Bill ID 239303430230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995746

23974588347

Date : 10-26-2016

BC14/222.2/0/0573835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397458834-7

Collection Ref. Code : 1863-34-995-2

Customer Information----------

Name : CADAMPOG,RAMON CODEZAR

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1046479	Pole No	:	0573835
Serial No	:	125291325	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	723
Period From	:	09-19-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	328	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.96
CURRENT BILL - OCTOBER 2016		102.92
TOTAL AMOUNT DUE		309.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 8.00

Your monthly electricity consumption chart

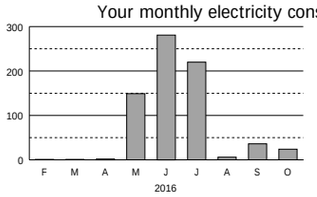

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.92		
Less : VAT	6.90		
Amount Net of VAT	96.02		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	96.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.46	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	98.36	TOTAL SALES	102.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/10-26-2016/-1

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

Bill ID. : 239303430230

Collection Ref. Code	: 1863-34-995-2	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 2397458834-7				
Customer Name	: CADAMPOG,RAMON CODEZAR	TOTAL AMOUNT DUE	: 309.87	Overdue Bill	: 1
Meter Number	: MTR1046479				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

23974588347

BC14/222.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570809470628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994352

57026622944

Date : 10-26-2016

BC14/224.6/0/0711643/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702662294-4

Collection Ref. Code : 1861-65-029-9

Customer Information----------

Name : BONDAUG,EVELYN PEREZ

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139564	Pole No	:	0711643
Serial No	:	40090992	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2658
Period From	:	09-19-2016	Prev Rdg	:	2509
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	744	Billed kWh	:	149

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 9,428.50	188.57
Sub-Total		202.28
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		217.80
CURRENT BILL - OCTOBER 2016		1,810.06
TOTAL AMOUNT DUE		6,526.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,712.00

Your monthly electricity consumption chart

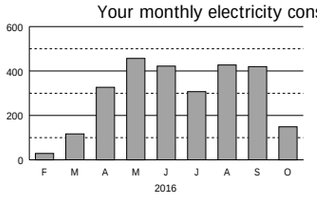

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.06		
Less : VAT	134.87		
Amount Net of VAT	1,675.19		
Less: BIR 2306	56.20		
BIR 2307	32.08	VATable Sales	1,675.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.91	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,721.78	TOTAL SALES	1,810.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/10-26-2016/-1

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

Bill ID. : 570809470628

Collection Ref. Code	: 1861-65-029-9	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 5702662294-4				
Customer Name	: BONDAUG,EVELYN PEREZ	TOTAL AMOUNT DUE	: 6,526.73	Overdue Bill	: 1
Meter Number	: MTR1139564				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

57026622944 BC14/224.6/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262509530519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26249587671

1007009088

Date : 10-26-2016

BC14/224.6/0/1558202/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624958767-1

Collection Ref. Code : 1863-44-719-9

Customer Information----------

Name : JOMUAD,JEROME CADUNGOG

Premise Address : PUROK 3,BRGY SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139597	Pole No	:	1558202
Serial No	:	40090818	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	988
Period From	:	09-19-2016	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	590	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.68
CURRENT BILL - OCTOBER 2016		37.41
TOTAL AMOUNT DUE		1,423.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,070.00

Your monthly electricity consumption chart

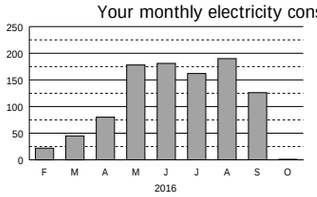

Avg Monthly Usage : 109.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.41		
Less : VAT	3.96		
Amount Net of VAT	33.45		
Less: BIR 2306	1.65		
BIR 2307	0.66	VATable Sales	33.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.14	VAT Zero Rated Sales	0.00
Add : VAT	3.96	VAT Amount	3.96
TOTAL AMOUNT DUE	35.10	TOTAL SALES	37.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/10-26-2016/-1

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

Bill ID. : 262509530519

Collection Ref. Code	: 1863-44-719-9	Premise Address	: PUROK 3,BRGY SAN JOSE, CEBU CITY		
Account ID	: 2624958767-1				
Customer Name	: JOMUAD,JEROME CADUNGOG	TOTAL AMOUNT DUE	: 1,423.92	Overdue Bill	: 1
Meter Number	: MTR1139597				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

26249587671 BC14/224.6/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706534274912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996426

70670988891

Date : 10-26-2016

BC14/224.6/0/0930765/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067098889-1

Collection Ref. Code : 1863-92-155-9

Customer Information----------

Name : URSAL,GUILLERMA PANSOY

Premise Address : MARYVILLE HEIGHTS,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153333	Pole No	:	0930765
Serial No	:	84450915	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1274
Period From	:	09-19-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	534	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	31.65
Transmission Charge	0.3626/kWh	2.18
System Loss Charge	0.7969/kWh	4.78
Sub-Total		38.61
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.77	- 55.77
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 51.63
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.99
Transmission		0.05
System Loss		0.27
Distribution		2.66
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.04
CURRENT BILL - OCTOBER 2016		13.18
TOTAL AMOUNT DUE		220.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 12,996.00

Your monthly electricity consumption chart

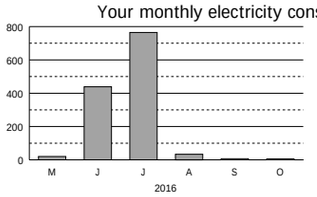

Avg Monthly Usage : 211.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.18		
Less : VAT	1.11		
Amount Net of VAT	12.07		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.43	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	12.54	TOTAL SALES	13.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/10-26-2016/-1

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

Bill ID. : 706534274912

Collection Ref. Code	: 1863-92-155-9	Premise Address	: MARYVILLE HEIGHTS,SAN JOSE,CEBU CITY		
Account ID	: 7067098889-1				
Customer Name	: URSAL,GUILLERMA PANSOY	TOTAL AMOUNT DUE	: 220.26	Overdue Bill	: 2
Meter Number	: MTR1153333				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

70670988891 BC14/224.6/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570588855456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994434

57067620773

Date : 10-26-2016

BC16/48.2/0/0073570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706762077-3

Collection Ref. Code : 1857-32-710-1

Customer Information----------

Name : SARAHINA,MA. TERESA ARONALES

Premise Address : 0658 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041943	Pole No	:	0073570
Serial No	:	125285119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2831
Period From	:	09-22-2016	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	Billed kWh	:	157

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.38
CURRENT BILL - OCTOBER 2016		1,721.62
TOTAL AMOUNT DUE		3,444.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,600.00

Your monthly electricity consumption chart

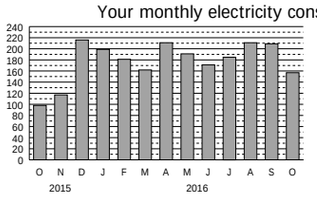

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.62		
Less : VAT	122.23		
Amount Net of VAT	1,599.39		
Less: BIR 2306	50.93		
BIR 2307	30.49	VATable Sales	1,599.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.97	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,640.20	TOTAL SALES	1,721.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 570588855456

Collection Ref. Code	: 1857-32-710-1	Premise Address	: 0658 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 5706762077-3				
Customer Name	: SARAHINA,MA. TERESA ARONALES	TOTAL AMOUNT DUE	: 3,444.63	Overdue Bill	: 1
Meter Number	: MTR1041943				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

57067620773

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414049986841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002832

41420186656

Date : 10-26-2016

BC16/48.2/0/1132953/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142018665-6

Collection Ref. Code : 1863-88-869-1

Customer Information----------

Name : TOLENTINO,MA.DEBE GACRAMA

Premise Address : 290 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167874	Pole No	:	1132953
Serial No	:	85056727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2690
Period From	:	09-22-2016	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	966
Avg kWh/day	:	32.20	Registered	:	966
Conn Load	:	250	Billed kWh	:	966

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,977.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,094.97
Transmission Charge	0.3626/kWh	350.27
System Loss Charge	0.7969/kWh	769.81
Sub-Total		6,215.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	88.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,629.00	232.58
Sub-Total		321.48
Government Charges		
Franchise Tax - Local		69.79
Value Added Tax		
Generation		319.44
Transmission		6.89
System Loss		45.77
Distribution		332.28
Others		46.95
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,281.32
CURRENT BILL - OCTOBER 2016		10,586.87
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		30,684.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 190.00

Your monthly electricity consumption chart

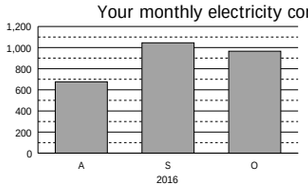

Avg Monthly Usage : 895.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,586.87		
Less : VAT	751.33		
Amount Net of VAT	9,835.54		
Less: BIR 2306	313.06		
BIR 2307	187.51	VATable Sales	9,835.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,334.97	VAT Zero Rated Sales	0.00
Add : VAT	751.33	VAT Amount	751.33
TOTAL AMOUNT DUE	10,086.30	TOTAL SALES	10,586.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 414049986841

Collection Ref. Code	: 1863-88-869-1	Premise Address	: 290 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 4142018665-6				
Customer Name	: TOLENTINO,MA.DEBE GACRAMA	TOTAL AMOUNT DUE	: 30,684.20	Overdue Bill	: 1
Meter Number	: MTR1167874				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

41420186656

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604754574287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996378

60425151713

Date : 10-26-2016

BC16/48.2/0/0075381/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042515171-3

Collection Ref. Code : 1863-20-206-4

Customer Information----------

Name : CORDETA,FRANCISCA CATIPAY

Premise Address : SITIO ANAPOG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126210	Pole No	:	0075381
Serial No	:	40079618	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	544
Period From	:	09-22-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 105.18
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.12
CURRENT BILL - OCTOBER 2016		536.94
TOTAL AMOUNT DUE		997.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2016 - 193.00

Your monthly electricity consumption chart

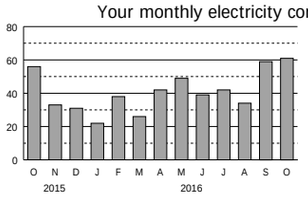

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.94		
Less : VAT	37.58		
Amount Net of VAT	499.36		
Less: BIR 2306	15.66		
BIR 2307	9.41	VATable Sales	499.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.29	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	511.87	TOTAL SALES	536.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 604754574287

Collection Ref. Code : 1863-20-206-4
Account ID : 6042515171-3
Customer Name : CORDETA,FRANCISCA CATIPAY
Meter Number : MTR1126210
Period : Sep 2016
Premise Address : SITIO ANAPOG,LAHUG, CEBU CITY
TOTAL AMOUNT DUE : 997.72
Overdue Bill : 1

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

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

60425151713

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916466722053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003024

91670421949

Date : 10-26-2016

BC16/48.2/0/0073533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167042194-9

Collection Ref. Code : 1861-26-773-8

Customer Information----------

Name : SENO,ROWENA LLAGUNO

Premise Address : GORORDO,LAHUG, CEBU CITY

TIN : 271-154-661-000

Metering Information----------

Meter No	:	MTR1030492	Pole No	:	0073533
Serial No	:	125282813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2307
Period From	:	09-22-2016	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.12
CURRENT BILL - OCTOBER 2016		1,016.33
TOTAL AMOUNT DUE		2,070.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,170.00

Your monthly electricity consumption chart

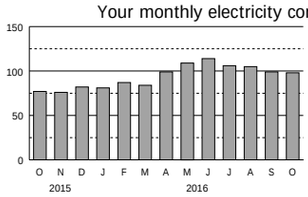

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.33		
Less : VAT	71.75		
Amount Net of VAT	944.58		
Less: BIR 2306	29.90		
BIR 2307	17.96	VATable Sales	944.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.72	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	968.47	TOTAL SALES	1,016.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 916466722053

Collection Ref. Code	: 1861-26-773-8	Premise Address	: GORORDO,LAHUG, CEBU CITY		
Account ID	: 9167042194-9				
Customer Name	: SENO,ROWENA LLAGUNO	TOTAL AMOUNT DUE	: 2,070.73	Overdue Bill	: 1
Meter Number	: MTR1030492				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

91670421949

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879277172692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001361

87999129742

Date : 10-26-2016

BC16/48.2/0/0075170/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799912974-2

Collection Ref. Code : 1863-65-362-7

Customer Information----------

Name : MANCAO,MARIA DELSA SUSON

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157977	Pole No	:	0075170
Serial No	:	133494414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	353
Period From	:	09-22-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.16
CURRENT BILL - OCTOBER 2016		847.01
TOTAL AMOUNT DUE		1,692.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 692.80

Your monthly electricity consumption chart

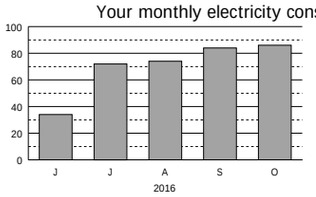

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.01		
Less : VAT	59.62		
Amount Net of VAT	787.39		
Less: BIR 2306	24.85		
BIR 2307	14.93	VATable Sales	787.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.61	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	807.23	TOTAL SALES	847.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 879277172692

Collection Ref. Code	: 1863-65-362-7	Premise Address	: 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 8799912974-2				
Customer Name	: MANCAO,MARIA DELSA SUSON	TOTAL AMOUNT DUE	: 1,692.88	Overdue Bill	: 1
Meter Number	: MTR1157977				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

87999129742

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319604281328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005638

31961572091

Date : 10-26-2016

BC16/48.2/0/0073533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196157209-1

Collection Ref. Code : 1861-74-026-3

Customer Information----------

Name : ARCHUA,REYNALD JASARENO

Premise Address : 0640 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100228	Pole No	:	0073533
Serial No	:	40071860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	643
Period From	:	09-22-2016	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.39
CURRENT BILL - OCTOBER 2016		304.48
TOTAL AMOUNT DUE		610.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 423.00

Your monthly electricity consumption chart

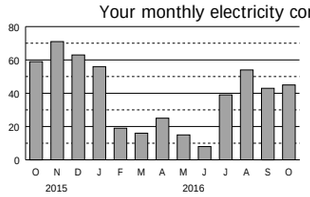

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.48		
Less : VAT	21.01		
Amount Net of VAT	283.47		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.46	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	290.47	TOTAL SALES	304.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 319604281328

Collection Ref. Code	: 1861-74-026-3	Premise Address	: 0640 GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 3196157209-1		
Customer Name	: ARCHUA,REYNALD JASARENO	TOTAL AMOUNT DUE	: 610.36
Meter Number	: MTR1100228		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31961572091

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156418310049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007923

15661713295

Date : 10-26-2016

BC16/48.2/0/0475300/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566171329-5

Collection Ref. Code : 1865-24-977-7

Customer Information----------

Name : ABELGAS,JOEDATHAN DUBLIN

Premise Address : 934-C SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161494	Pole No	:	0475300
Serial No	:	40120551	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	289
Period From	:	09-22-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.15
CURRENT BILL - OCTOBER 2016		583.39
TOTAL AMOUNT DUE		1,206.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 552.00

Your monthly electricity consumption chart

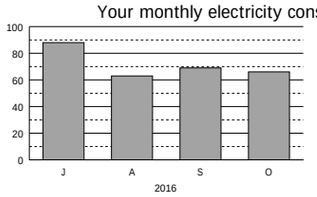

Avg Monthly Usage : 71.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.39		
Less : VAT	40.91		
Amount Net of VAT	542.48		
Less: BIR 2306	17.05		
BIR 2307	10.22	VATable Sales	542.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.21	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	556.12	TOTAL SALES	583.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/-1

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

Bill ID. : 156418310049

Collection Ref. Code	: 1865-24-977-7	Premise Address	: 934-C SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 1566171329-5				
Customer Name	: ABELGAS,JOEDATHAN DUBLIN	TOTAL AMOUNT DUE	: 1,206.26	Overdue Bill	: 1
Meter Number	: MTR1161494				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

15661713295

BC16/48.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001446051795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994632

00166333781

Date : 10-26-2016

BC16/62.1/0/0122783/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016633378-1

Collection Ref. Code : 1861-58-548-9

Customer Information----------

Name : LITRADA,HARLITO PILINIO

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080821	Pole No	:	0122783
Serial No	:	40041291	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1353
Period From	:	09-22-2016	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.50
CURRENT BILL - OCTOBER 2016		756.10
TOTAL AMOUNT DUE		1,920.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 868.00

Your monthly electricity consumption chart

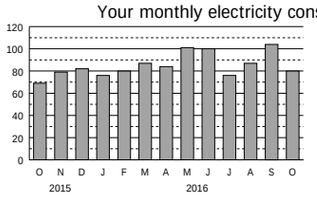

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.10		
Less : VAT	53.44		
Amount Net of VAT	702.66		
Less: BIR 2306	22.26		
BIR 2307	13.29	VATable Sales	702.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.11	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	720.55	TOTAL SALES	756.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 001446051795

Collection Ref. Code	: 1861-58-548-9	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 0016633378-1				
Customer Name	: LITRADA,HARLITO PILINIO	TOTAL AMOUNT DUE	: 1,920.74	Overdue Bill	: 1
Meter Number	: MTR1080821				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

00166333781 BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631617117087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011883

63143776233

Date : 10-26-2016

BC16/62.1/0/0058633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314377623-3

Collection Ref. Code : 1861-59-515-8

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072925	Pole No	:	0058633
Serial No	:	40042976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	193
Period From	:	09-22-2016	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		83.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.5293/kWh	5.29
System Loss Charge	0.7721/kWh	7.72
Sub-Total		65.75
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.92
Surcharge	0.02 of 83.50	1.67
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		3.30
Transmission		0.10
System Loss		0.45
Distribution		4.03
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.81
CURRENT BILL - OCTOBER 2016		115.77
TOTAL AMOUNT DUE		199.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 277.00

Your monthly electricity consumption chart

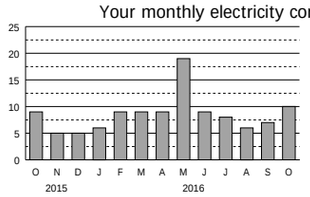

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.77		
Less : VAT	8.28		
Amount Net of VAT	107.49		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	110.28	TOTAL SALES	115.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 631617117087

Collection Ref. Code	: 1861-59-515-8	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 6314377623-3				
Customer Name	: FATIMA CHAPEL	TOTAL AMOUNT DUE	: 199.40	Overdue Bill	: 1
Meter Number	: MTR1072925				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

63143776233

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237613147081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994810

23714019603

Date : 10-26-2016

BC16/62.1/0/0057100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371401960-3

Collection Ref. Code : 1861-98-356-5

Customer Information----------

Name : FRANCISCO,ESTEBAN RIANO

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1100891	Pole No	:	0057100
Serial No	:	40053316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1904
Period From	:	09-22-2016	Prev Rdg	:	1750
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.18
CURRENT BILL - OCTOBER 2016		1,686.59
TOTAL AMOUNT DUE		3,276.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,530.00

Your monthly electricity consumption chart

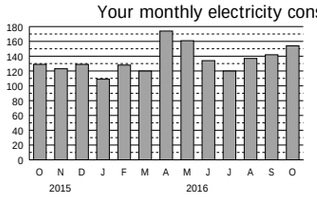

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.59		
Less : VAT	119.68		
Amount Net of VAT	1,566.91		
Less: BIR 2306	49.88		
BIR 2307	29.87	VATable Sales	1,566.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.16	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,606.84	TOTAL SALES	1,686.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 237613147081

Collection Ref. Code	: 1861-98-356-5	Premise Address	: SUDLON,LAHUG		
Account ID	: 2371401960-3				
Customer Name	: FRANCISCO,ESTEBAN RIANO	TOTAL AMOUNT DUE	: 3,276.36	Overdue Bill	: 1
Meter Number	: MTR1100891				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

23714019603 BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250977645458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002385

25018095221

Date : 10-26-2016

BC16/62.1/0/0057066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501809522-1

Collection Ref. Code : 1861-77-290-4

Customer Information----------

Name : MAGALSO,AURILLA BESUILA

Premise Address : SODLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104806	Pole No	:	0057066
Serial No	:	129127158	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1603
Period From	:	09-22-2016	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	256	Billed kWh	:	172

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.73
CURRENT BILL - OCTOBER 2016		1,872.52
TOTAL AMOUNT DUE		3,182.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,040.00

Your monthly electricity consumption chart

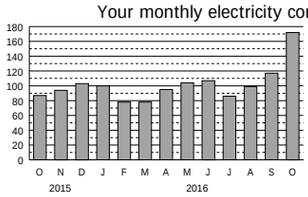

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.52		
Less : VAT	132.46		
Amount Net of VAT	1,740.06		
Less: BIR 2306	55.19		
BIR 2307	33.16	VATable Sales	1,740.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.71	VAT Zero Rated Sales	0.00
Add : VAT	132.46	VAT Amount	132.46
TOTAL AMOUNT DUE	1,784.17	TOTAL SALES	1,872.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 250977645458

Collection Ref. Code	: 1861-77-290-4	Premise Address	: SODLON,LAHUG,CEBU CITY		
Account ID	: 2501809522-1				
Customer Name	: MAGALSO,AURILLA BESUILA	TOTAL AMOUNT DUE	: 3,182.56	Overdue Bill	: 1
Meter Number	: MTR1104806				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

25018095221

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729033305915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008471

72973650913

Date : 10-26-2016

BC16/62.1/0/0076866/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297365091-3

Collection Ref. Code : 1863-35-701-7

Customer Information----------

Name : PALACIO,GRACE LYN ROSELLOSA

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008693 EFS6	Pole No	:	0076866
Serial No	:	121429661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1070
Period From	:	09-22-2016	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.77
CURRENT BILL - OCTOBER 2016		1,386.58
TOTAL AMOUNT DUE		1,487.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,450.00

Your monthly electricity consumption chart

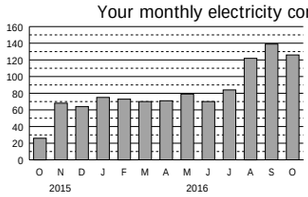

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.58		
Less : VAT	98.61		
Amount Net of VAT	1,287.97		
Less: BIR 2306	41.09		
BIR 2307	24.56	VATable Sales	1,287.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.32	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,320.93	TOTAL SALES	1,386.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 729033305915

Collection Ref. Code	: 1863-35-701-7	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 7297365091-3				
Customer Name	: PALACIO,GRACE LYN ROSELLOSA	TOTAL AMOUNT DUE	: 1,487.82	Overdue Bill	: 1
Meter Number	: 008693 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

72973650913

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178899223575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999971

17891124921

Date : 10-26-2016

BC16/62.1/0/0058944/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789112492-1

Collection Ref. Code : 1863-90-191-4

Customer Information----------

Name : BATION,REMY VERADIO

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157978	Pole No	:	0058944
Serial No	:	133494426	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1703
Period From	:	09-22-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	240	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,687.78
Transmission Charge	0.3626/kWh	116.03
System Loss Charge	0.7969/kWh	255.01
Sub-Total		2,058.82
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		105.83
Transmission		2.28
System Loss		15.16
Distribution		110.47
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		423.97
CURRENT BILL - OCTOBER 2016		3,502.70
TOTAL AMOUNT DUE		6,994.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 8,317.67

Your monthly electricity consumption chart

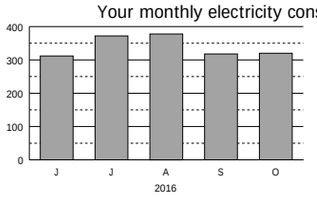

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.70		
Less : VAT	248.43		
Amount Net of VAT	3,254.27		
Less: BIR 2306	103.51		
BIR 2307	62.04	VATable Sales	3,254.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.72	VAT Zero Rated Sales	0.00
Add : VAT	248.43	VAT Amount	248.43
TOTAL AMOUNT DUE	3,337.15	TOTAL SALES	3,502.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 178899223575

Collection Ref. Code	: 1863-90-191-4	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 1789112492-1				
Customer Name	: BATION,REMY VERADIO	TOTAL AMOUNT DUE	: 6,994.93	Overdue Bill	: 1
Meter Number	: MTR1157978				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

17891124921

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052760761244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003819

05224007566

Date : 10-26-2016

BC16/62.1/0/0058644/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522400756-6

Collection Ref. Code : 1863-25-809-4

Customer Information----------

Name : 701ST (CEB) CDC.7RCDG.ARESCOM

Premise Address : BRGY. SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120666	Pole No	:	0058644
Serial No	:	84485453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2604
Period From	:	09-22-2016	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	917	Billed kWh	:	215

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.42
CURRENT BILL - OCTOBER 2016		2,367.09
TOTAL AMOUNT DUE		5,239.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,305.50

Your monthly electricity consumption chart

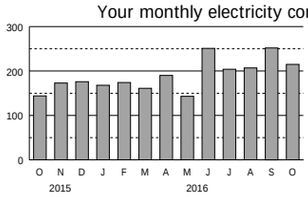

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.09		
Less : VAT	168.39		
Amount Net of VAT	2,198.70		
Less: BIR 2306	70.18		
BIR 2307	41.93	VATable Sales	2,198.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.59	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,254.98	TOTAL SALES	2,367.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 052760761244

Collection Ref. Code	: 1863-25-809-4	Premise Address	: BRGY. SUDLON,LAHUG,CEBU CITY		
Account ID	: 0522400756-6				
Customer Name	: 701ST (CEB) CDC.7RCDG.ARESCOM	TOTAL AMOUNT DUE	: 5,239.20	Overdue Bill	: 1
Meter Number	: MTR1120666				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

05224007566 BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578524479725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998563

57844781435

Date : 10-26-2016

BC16/62.1/0/0058681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784478143-5

Collection Ref. Code : 1863-80-638-5

Customer Information----------

Name : SERUNDO,SCYLLA EMMANUELLE

Premise Address : SITIO SUDLON FATIMA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146841	Pole No	:	0058681
Serial No	:	85048245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	589
Period From	:	09-22-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 153.56
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.48
CURRENT BILL - OCTOBER 2016		463.34
TOTAL AMOUNT DUE		1,086.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,375.00

Your monthly electricity consumption chart

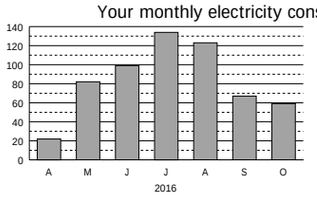

Avg Monthly Usage : 83.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.34		
Less : VAT	32.37		
Amount Net of VAT	430.97		
Less: BIR 2306	13.50		
BIR 2307	8.06	VATable Sales	430.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.41	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	441.78	TOTAL SALES	463.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 578524479725

Collection Ref. Code	: 1863-80-638-5	Premise Address	: SITIO SUDLON FATIMA,LAHUG		
Account ID	: 5784478143-5				
Customer Name	: SERUNDO,SCYLLA EMMANUELLE	TOTAL AMOUNT DUE	: 1,086.77	Overdue Bill	: 1
Meter Number	: MTR1146841				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

57844781435

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205979682220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995437

20513552958

Date : 10-26-2016

BC16/62.1/0/0058633/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051355295-8

Collection Ref. Code : 1861-74-662-8

Customer Information----------

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address : 1557 CSCST COMPOUND,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106907	Pole No	:	0058633
Serial No	:	129126783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10201
Period From	:	09-22-2016	Prev Rdg	:	9967
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1094	Billed kWh	:	234

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,099.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		143.52
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.30
CURRENT BILL - OCTOBER 2016		2,642.87
TOTAL AMOUNT DUE		8,742.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,300.00

Your monthly electricity consumption chart

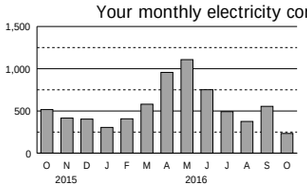

Avg Monthly Usage : 546.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.87		
Less : VAT	190.38		
Amount Net of VAT	2,452.49		
Less: BIR 2306	79.33		
BIR 2307	46.82	VATable Sales	2,452.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.34	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,516.72	TOTAL SALES	2,642.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 205979682220

Collection Ref. Code	: 1861-74-662-8	Premise Address	: 1557 CSCST COMPOUND,LAHUG, CEBU CITY		
Account ID	: 2051355295-8				
Customer Name	: REQUILME,ELIZABETH JADRAQUE	TOTAL AMOUNT DUE	: 8,742.29	Overdue Bill	: 1
Meter Number	: MTR1106907				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

20513552958

BC16/62.1/0/0/10/10-26-2016/-1

20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135243656189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995413

13577792156

Date : 10-26-2016

BC16/62.1/0/0058411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357779215-6

Collection Ref. Code : 1861-54-317-4

Customer Information----------

Name : LUCANAS,BERNARDINO JR. CELESTE

Premise Address : SITIO TOP HILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104641	Pole No	:	0058411
Serial No	:	40046769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	709
Period From	:	09-22-2016	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	325	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.05
CURRENT BILL - OCTOBER 2016		393.41
TOTAL AMOUNT DUE		595.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 300.00

Your monthly electricity consumption chart

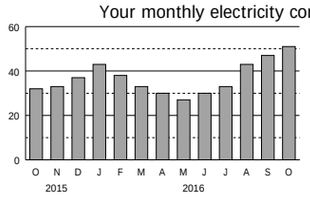

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.41		
Less : VAT	27.21		
Amount Net of VAT	366.20		
Less: BIR 2306	11.34		
BIR 2307	6.84	VATable Sales	366.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.02	VAT Zero Rated Sales	0.00
Add : VAT	27.21	VAT Amount	27.21
TOTAL AMOUNT DUE	375.23	TOTAL SALES	393.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 135243656189

Collection Ref. Code	: 1861-54-317-4	Premise Address	: SITIO TOP HILL,LAHUG, CEBU CITY		
Account ID	: 1357779215-6				
Customer Name	: LUCANAS,BERNARDINO JR. CELESTE	TOTAL AMOUNT DUE	: 595.00	Overdue Bill	: 1
Meter Number	: MTR1104641				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

13577792156

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921129806296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005170

92164630466

Date : 10-26-2016

BC16/62.1/0/1120332/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216463046-6

Collection Ref. Code : 1865-18-041-6

Customer Information----------

Name : PAUTAN,JOSE NILSON ARNOL

Premise Address : DONA M GAISANO ST,SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1161546	Pole No	:	1120332
Serial No	:	40119646	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	320
Period From	:	09-22-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.49
CURRENT BILL - OCTOBER 2016		470.60
TOTAL AMOUNT DUE		1,080.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

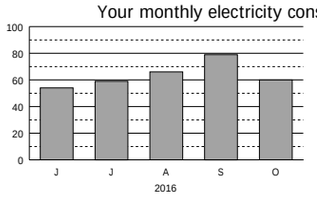

Avg Monthly Usage : 63.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.60		
Less : VAT	32.85		
Amount Net of VAT	437.75		
Less: BIR 2306	13.69		
BIR 2307	8.18	VATable Sales	437.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.88	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	448.73	TOTAL SALES	470.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 921129806296

Collection Ref. Code	: 1865-18-041-6	Premise Address	: DONA M GAISANO ST,SUDLON,LAHUG		
Account ID	: 9216463046-6				
Customer Name	: PAUTAN,JOSE NILSON ARNOL	TOTAL AMOUNT DUE	: 1,080.96	Overdue Bill	: 1
Meter Number	: MTR1161546				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

92164630466

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307856834754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998500

30723331325

Date : 10-26-2016

BC16/62.1/0/0058400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072333132-5

Collection Ref. Code : 1861-25-398-2

Customer Information----------

Name : TEQUILLO,ARNULFO KELISTE

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067796	Pole No	:	0058400
Serial No	:	121447774	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1036
Period From	:	09-22-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	295	Billed kWh	:	78

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.36
CURRENT BILL - OCTOBER 2016		730.81
TOTAL AMOUNT DUE		1,577.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,179.00

Your monthly electricity consumption chart

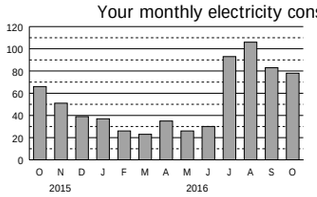

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.81		
Less : VAT	51.42		
Amount Net of VAT	679.39		
Less: BIR 2306	21.42		
BIR 2307	12.84	VATable Sales	679.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.13	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	696.55	TOTAL SALES	730.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 307856834754

Collection Ref. Code	: 1861-25-398-2	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 3072333132-5				
Customer Name	: TEQUILLO,ARNULFO KELISTE	TOTAL AMOUNT DUE	: 1,577.38	Overdue Bill	: 1
Meter Number	: MTR1067796				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

30723331325

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745674197088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000134

74581453359

Date : 10-26-2016

BC16/62.1/0/0063822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458145335-9

Collection Ref. Code : 1859-89-062-8

Customer Information----------

Name : ROBLEDO,CHONA YBANEZ

Premise Address : SITIO CAWNASS,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121122	Pole No	:	0063822
Serial No	:	40073462	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	336
Period From	:	09-22-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		29.30
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.12
CURRENT BILL - OCTOBER 2016		1,149.39
TOTAL AMOUNT DUE		2,131.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 689.00

Your monthly electricity consumption chart

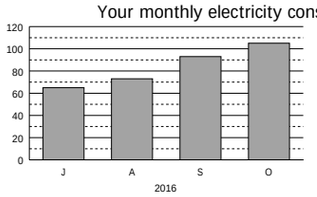

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.39		
Less : VAT	81.52		
Amount Net of VAT	1,067.87		
Less: BIR 2306	33.97		
BIR 2307	20.36	VATable Sales	1,067.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.54	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,095.06	TOTAL SALES	1,149.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 745674197088

Collection Ref. Code	: 1859-89-062-8	Premise Address	: SITIO CAWNASS,SUDLON,LAHUG, CEBU CITY		
Account ID	: 7458145335-9				
Customer Name	: ROBLEDO,CHONA YBANEZ	TOTAL AMOUNT DUE	: 2,131.32	Overdue Bill	: 1
Meter Number	: MTR1121122				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

74581453359

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498737172720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009549

49850360238

Date : 10-26-2016

BC16/62.1/0/0038855/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985036023-8

Collection Ref. Code : 1863-58-446-3

Customer Information----------

Name : NENIEL,EDWIN SABANAL

Premise Address : BROOKSIDE VALLEY SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077033	Pole No	:	0038855
Serial No	:	40047584	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1106
Period From	:	09-22-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.25
CURRENT BILL - OCTOBER 2016		1,185.71
TOTAL AMOUNT DUE		2,477.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,300.00

Your monthly electricity consumption chart

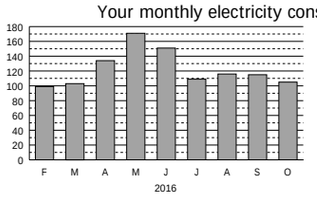

Avg Monthly Usage : 122.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.71		
Less : VAT	85.41		
Amount Net of VAT	1,100.30		
Less: BIR 2306	35.59		
BIR 2307	21.01	VATable Sales	1,100.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.70	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,129.11	TOTAL SALES	1,185.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 498737172720

Collection Ref. Code	: 1863-58-446-3	Premise Address	: BROOKSIDE VALLEY SON-OC,LAHUG,CEBU CITY		
Account ID	: 4985036023-8				
Customer Name	: NENIEL,EDWIN SABANAL	TOTAL AMOUNT DUE	: 2,477.33	Overdue Bill	: 1
Meter Number	: MTR1077033				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

49850360238

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906241819380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997247

90638183401

Date : 10-26-2016

BC16/62.1/0/0058781/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063818340-1

Collection Ref. Code : 1863-24-524-3

Customer Information----------

Name : TALAUGON,JESSIE YORONG

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121979	Pole No	:	0058781
Serial No	:	84442783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1378
Period From	:	09-22-2016	Prev Rdg	:	1264
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.88
CURRENT BILL - OCTOBER 2016		1,246.38
TOTAL AMOUNT DUE		2,264.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,375.25

Your monthly electricity consumption chart

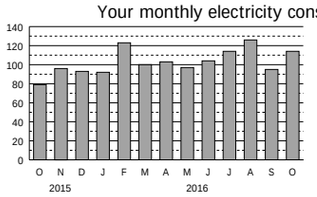

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.38		
Less : VAT	88.35		
Amount Net of VAT	1,158.03		
Less: BIR 2306	36.82		
BIR 2307	22.07	VATable Sales	1,158.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.14	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,187.49	TOTAL SALES	1,246.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 906241819380

Collection Ref. Code	: 1863-24-524-3	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 9063818340-1				
Customer Name	: TALAUGON,JESSIE YORONG	TOTAL AMOUNT DUE	: 2,264.32	Overdue Bill	: 1
Meter Number	: MTR1121979				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

90638183401

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866202284106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994054

86659324460

Date : 10-26-2016

BC16/62.1/0/0076792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665932446-0

Collection Ref. Code : 1861-30-989-9

Customer Information----------

Name : SAYSON,LETICIA APAO

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067806	Pole No	:	0076792
Serial No	:	121449825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3873
Period From	:	09-22-2016	Prev Rdg	:	3715
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.26
CURRENT BILL - OCTOBER 2016		1,728.70
TOTAL AMOUNT DUE		3,292.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,550.00

Your monthly electricity consumption chart

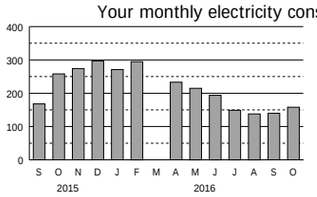

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.70		
Less : VAT	122.58		
Amount Net of VAT	1,606.12		
Less: BIR 2306	51.07		
BIR 2307	30.62	VATable Sales	1,606.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.43	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,647.01	TOTAL SALES	1,728.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 866202284106

Collection Ref. Code	: 1861-30-989-9	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 8665932446-0				
Customer Name	: SAYSON,LETICIA APAO	TOTAL AMOUNT DUE	: 3,292.93	Overdue Bill	: 1
Meter Number	: MTR1067806				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

86659324460

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332274876518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012132

33250907335

Date : 10-26-2016

BC16/62.1/0/0063570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325090733-5

Collection Ref. Code : 1861-53-965-7

Customer Information----------

Name : BUOT,CHERRYL ABALOS

Premise Address : #487 TOPHILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141466	Pole No	:	0063570
Serial No	:	40099533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	796
Period From	:	09-22-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 20.90
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.19
CURRENT BILL - OCTOBER 2016		1,041.80
TOTAL AMOUNT DUE		2,333.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,185.00

Your monthly electricity consumption chart

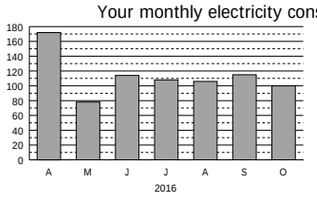

Avg Monthly Usage : 113.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.80		
Less : VAT	73.70		
Amount Net of VAT	968.10		
Less: BIR 2306	30.71		
BIR 2307	18.41	VATable Sales	968.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.98	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	992.68	TOTAL SALES	1,041.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/0/0/10/10-26-2016/-1

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

Bill ID. : 332274876518

Collection Ref. Code : 1861-53-965-7

Account ID : 3325090733-5

Customer Name : BUOT,CHERRYL ABALOS

Meter Number : MTR1141466

Period : Sep 2016

Premise Address : #487 TOPHILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,333.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33250907335

BC16/62.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412581149631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002158

41203835552

Date : 10-26-2016

BC16/94.1/0/0473365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120383555-2

Collection Ref. Code : 1865-24-947-5

Customer Information----------

Name : LE,JAMES ERWIN VERGARA

Premise Address : M2 333 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325108GS6	Pole No	:	0473365
Serial No	:	41162792	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23273
Period From	:	09-22-2016	Prev Rdg	:	23188
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	1445	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 66.99
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.40
CURRENT BILL - OCTOBER 2016		832.50
TOTAL AMOUNT DUE		1,458.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 720.00

Your monthly electricity consumption chart

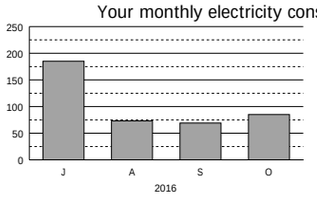

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.50		
Less : VAT	58.45		
Amount Net of VAT	774.05		
Less: BIR 2306	24.36		
BIR 2307	14.67	VATable Sales	774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.02	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	793.47	TOTAL SALES	832.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/-1

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

Bill ID. : 412581149631

Collection Ref. Code	: 1865-24-947-5	Premise Address	: M2 333 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4120383555-2				
Customer Name	: LE,JAMES ERWIN VERGARA	TOTAL AMOUNT DUE	: 1,458.66	Overdue Bill	: 1
Meter Number	: 325108GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

41203835552

BC16/94.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291636715133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006872

29113998495

Date : 10-26-2016

BC16/94.1/0/0467095/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911399849-5

Collection Ref. Code : 1861-78-485-6

Customer Information----------

Name : BELTRAN,SOCRATES ALFORQUE

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104489	Pole No	:	0467095
Serial No	:	84447124	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	976
Period From	:	09-22-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	130	Billed kWh	:	62

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.80
CURRENT BILL - OCTOBER 2016		558.99
TOTAL AMOUNT DUE		1,616.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 350.00

Your monthly electricity consumption chart

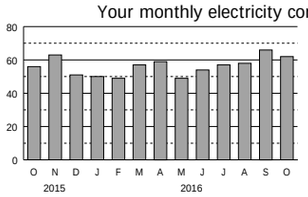

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.99		
Less : VAT	39.60		
Amount Net of VAT	519.39		
Less: BIR 2306	16.51		
BIR 2307	9.80	VATable Sales	519.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.08	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	532.68	TOTAL SALES	558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/-1

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

Bill ID. : 291636715133

Collection Ref. Code	: 1861-78-485-6	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2911399849-5				
Customer Name	: BELTRAN,SOCRATES ALFORQUE	TOTAL AMOUNT DUE	: 1,616.29	Overdue Bill	: 2
Meter Number	: MTR1104489				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

29113998495

BC16/94.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243676033221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997755

24345413066

Date : 10-26-2016

BC16/94.1/0/0472730/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434541306-6

Collection Ref. Code : 1863-87-119-5

Customer Information----------

Name : ONG,EMILIO JR. FULACHE

Premise Address : 941 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	207042WS6	Pole No	:	0472730
Serial No	:	47632112	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43368
Period From	:	09-22-2016	Prev Rdg	:	42955
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	2830	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,178.29
Transmission Charge	0.3626/kWh	149.75
System Loss Charge	0.7969/kWh	329.12
Sub-Total		2,657.16
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,008.50	100.17
Sub-Total		138.17
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		136.56
Transmission		2.94
System Loss		19.58
Distribution		142.41
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		548.27
CURRENT BILL - OCTOBER 2016		4,530.32
TOTAL AMOUNT DUE		9,538.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,995.63

Your monthly electricity consumption chart

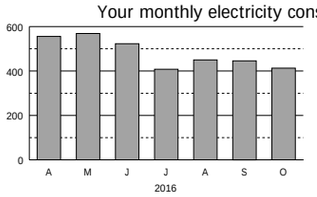

Avg Monthly Usage : 480.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.32		
Less : VAT	321.65		
Amount Net of VAT	4,208.67		
Less: BIR 2306	134.03		
BIR 2307	80.24	VATable Sales	4,208.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,994.40	VAT Zero Rated Sales	0.00
Add : VAT	321.65	VAT Amount	321.65
TOTAL AMOUNT DUE	4,316.05	TOTAL SALES	4,530.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/-1

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

Bill ID. : 243676033221

Collection Ref. Code	: 1863-87-119-5	Premise Address	: 941 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2434541306-6				
Customer Name	: ONG,EMILIO JR. FULACHE	TOTAL AMOUNT DUE	: 9,538.66	Overdue Bill	: 1
Meter Number	: 207042WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

24345413066

BC16/94.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882715545328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003887

88263859170

Date : 10-26-2016

BC16/94.1/0/0473365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826385917-0

Collection Ref. Code : 1865-24-950-5

Customer Information----------

Name : LE,JAMES ERWIN VERGARA

Premise Address : M1 333 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110242	Pole No	:	0473365
Serial No	:	129123704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1136
Period From	:	09-22-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	2710	Billed kWh	:	270

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.95
CURRENT BILL - OCTOBER 2016		2,966.04
TOTAL AMOUNT DUE		6,344.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,233.00

Your monthly electricity consumption chart

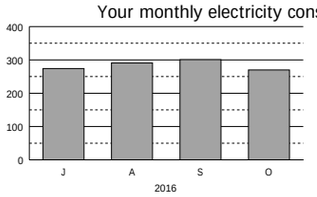

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.04		
Less : VAT	210.76		
Amount Net of VAT	2,755.28		
Less: BIR 2306	87.82		
BIR 2307	52.53	VATable Sales	2,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.93	VAT Zero Rated Sales	0.00
Add : VAT	210.76	VAT Amount	210.76
TOTAL AMOUNT DUE	2,825.69	TOTAL SALES	2,966.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/-1

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

Bill ID. : 882715545328

Collection Ref. Code	: 1865-24-950-5	Premise Address	: M1 333 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8826385917-0				
Customer Name	: LE,JAMES ERWIN VERGARA	TOTAL AMOUNT DUE	: 6,344.91	Overdue Bill	: 1
Meter Number	: MTR1110242				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

88263859170

BC16/94.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508357248589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998939

50847779118

Date : 10-26-2016

BC16/103.1/0/0401885/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084777911-8

Collection Ref. Code : 1861-42-998-3

Customer Information----------

Name : CABANGANGAN,JOLLY GOSE

Premise Address : 237 LARIMA ST.,IBABAO MAMBALING, CEBU CITY

TIN : 225-135-535-000

Metering Information----------

Meter No	:	MTR1127026	Pole No	:	0401885
Serial No	:	40079544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2474
Period From	:	09-22-2016	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	346	Billed kWh	:	215

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,323.50	146.47
Sub-Total		166.26
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		297.85
CURRENT BILL - OCTOBER 2016		2,467.55
TOTAL AMOUNT DUE		5,561.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 4,230.00

Your monthly electricity consumption chart

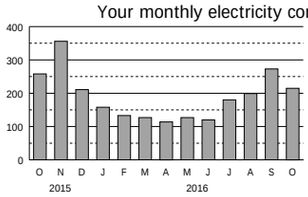

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.55		
Less : VAT	179.15		
Amount Net of VAT	2,288.40		
Less: BIR 2306	74.66		
BIR 2307	43.72	VATable Sales	2,288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.02	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,349.17	TOTAL SALES	2,467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/10-26-2016/-1

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

Bill ID. : 508357248589

Collection Ref. Code	: 1861-42-998-3	Premise Address	: 237 LARIMA ST.,IBABAO MAMBALING, CEBU CITY		
Account ID	: 5084777911-8				
Customer Name	: CABANGANGAN,JOLLY GOSE	TOTAL AMOUNT DUE	: 5,561.17	Overdue Bill	: 1
Meter Number	: MTR1127026				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

50847779118

BC16/103.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224393980339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005787

22466821802

Date : 10-26-2016

BC16/103.1/0/0415531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246682180-2

Collection Ref. Code : 1863-84-860-6

Customer Information----------

Name : DELA CERNA,ARCHILUS ENTERA

Premise Address : 826T MERCOM,TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1155069	Pole No	:	0415531
Serial No	:	133484557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1811
Period From	:	09-22-2016	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	444	Billed kWh	:	345

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,819.63
Transmission Charge	0.3626/kWh	125.10
System Loss Charge	0.7969/kWh	274.93
Sub-Total		2,219.66
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		114.08
Transmission		2.46
System Loss		16.36
Distribution		119.06
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		457.25
CURRENT BILL - OCTOBER 2016		3,777.84
TOTAL AMOUNT DUE		7,629.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,590.00

Your monthly electricity consumption chart

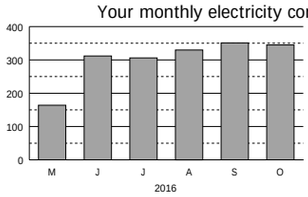

Avg Monthly Usage : 301.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.84		
Less : VAT	268.00		
Amount Net of VAT	3,509.84		
Less: BIR 2306	111.67		
BIR 2307	66.91	VATable Sales	3,509.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.26	VAT Zero Rated Sales	0.00
Add : VAT	268.00	VAT Amount	268.00
TOTAL AMOUNT DUE	3,599.26	TOTAL SALES	3,777.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/10-26-2016/-1

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

Bill ID. : 224393980339

Collection Ref. Code	: 1863-84-860-6	Premise Address	: 826T MERCOM,TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 2246682180-2				
Customer Name	: DELA CERNA,ARCHILUS ENTERA	TOTAL AMOUNT DUE	: 7,629.58	Overdue Bill	: 1
Meter Number	: MTR1155069				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

22466821802

BC16/103.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465130955551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011360

46590784826

Date : 10-26-2016

BC16/103.1/0/0460326/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659078482-6

Collection Ref. Code : 1863-46-461-1

Customer Information----------

Name : DY TEVES,AILEEN CHAN

Premise Address : 811 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132560	Pole No	:	0460326
Serial No	:	40094360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9815
Period From	:	09-22-2016	Prev Rdg	:	8950
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	1349	Billed kWh	:	865

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,551.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,562.27
Transmission Charge	0.5293/kWh	457.84
System Loss Charge	0.7721/kWh	667.87
Sub-Total		5,687.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	79.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,551.00	211.02
Sub-Total		290.62
Government Charges		
Franchise Tax - Local		63.44
Value Added Tax		
Generation		286.02
Transmission		9.00
System Loss		38.92
Distribution		297.60
Others		42.49
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,149.56
CURRENT BILL - OCTOBER 2016		9,608.19
TOTAL AMOUNT DUE		20,159.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,884.57

Your monthly electricity consumption chart

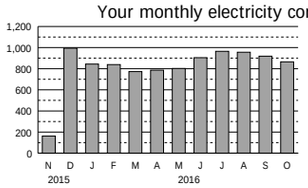

Avg Monthly Usage : 817.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,608.19		
Less : VAT	674.03		
Amount Net of VAT	8,934.16		
Less: BIR 2306	280.86		
BIR 2307	170.44	VATable Sales	8,934.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,482.86	VAT Zero Rated Sales	0.00
Add : VAT	674.03	VAT Amount	674.03
TOTAL AMOUNT DUE	9,156.89	TOTAL SALES	9,608.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/10-26-2016/-1

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

Bill ID. : 465130955551

Collection Ref. Code	: 1863-46-461-1	Premise Address	: 811 TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 4659078482-6		
Customer Name	: DY TEVES,AILEEN CHAN	TOTAL AMOUNT DUE	: 20,159.33
Meter Number	: MTR1132560		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

46590784826 BC16/103.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969890084466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993749

96925371583

Date : 10-26-2016

BC16/103.3/0/1363912/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692537158-3

Collection Ref. Code : 1863-92-068-4

Customer Information----------

Name : TOQUERO,MARY ROSE ZAFRA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152226	Pole No	:	1363912
Serial No	:	40103404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	142
Period From	:	09-22-2016	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	164	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.68
CURRENT BILL - OCTOBER 2016		100.44
TOTAL AMOUNT DUE		197.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 103.00

Your monthly electricity consumption chart

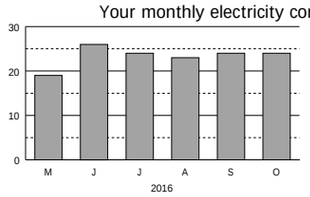

Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.44		
Less : VAT	6.64		
Amount Net of VAT	93.80		
Less: BIR 2306	2.76		
BIR 2307	1.65	VATable Sales	93.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.39	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	96.03	TOTAL SALES	100.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/10-26-2016/-1

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

Bill ID. : 969890084466

Collection Ref. Code	: 1863-92-068-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9692537158-3				
Customer Name	: TOQUERO,MARY ROSE ZAFRA	TOTAL AMOUNT DUE	: 197.45	Overdue Bill	: 1
Meter Number	: MTR1152226				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

96925371583 BC16/103.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572790727541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995206

57231625765

Date : 10-26-2016

BC16/103.3/0/1363912/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723162576-5

Collection Ref. Code : 1863-67-938-3

Customer Information----------

Name : SABANDON,MARIDEL VALERA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144025	Pole No	:	1363912
Serial No	:	40102339	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	556
Period From	:	09-22-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	109	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 61.28
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.47
CURRENT BILL - OCTOBER 2016		817.69
TOTAL AMOUNT DUE		1,636.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 710.00

Your monthly electricity consumption chart

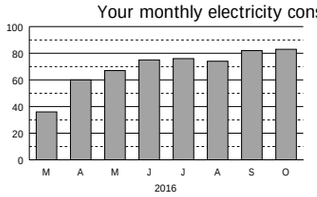

Avg Monthly Usage : 69.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.69		
Less : VAT	57.57		
Amount Net of VAT	760.12		
Less: BIR 2306	23.99		
BIR 2307	14.41	VATable Sales	760.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.72	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	779.29	TOTAL SALES	817.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/0/0/10/10-26-2016/-1

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

Bill ID. : 572790727541

Collection Ref. Code	: 1863-67-938-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5723162576-5				
Customer Name	: SABANDON,MARIDEL VALERA	TOTAL AMOUNT DUE	: 1,636.19	Overdue Bill	: 1
Meter Number	: MTR1144025				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

57231625765 BC16/103.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145517184653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001245

14529535768

Date : 10-26-2016

BC16/116.4/0/0493743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452953576-8

Collection Ref. Code : 1859-91-095-5

Customer Information----------

Name : TUGONON,MERIAM LUZANO

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071300	Pole No	:	0493743
Serial No	:	125282110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1648
Period From	:	09-22-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 20.54
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.02
CURRENT BILL - OCTOBER 2016		999.80
TOTAL AMOUNT DUE		2,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,246.00

Your monthly electricity consumption chart

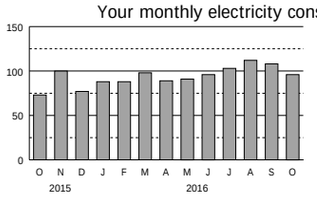

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.80		
Less : VAT	70.72		
Amount Net of VAT	929.08		
Less: BIR 2306	29.47		
BIR 2307	17.67	VATable Sales	929.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.94	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	952.66	TOTAL SALES	999.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 145517184653

Collection Ref. Code	: 1859-91-095-5	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1452953576-8				
Customer Name	: TUGONON,MERIAM LUZANO	TOTAL AMOUNT DUE	: 2,216.23	Overdue Bill	: 1
Meter Number	: MTR1071300				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

14529535768 BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935636716785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995198

93525902636

Date : 10-26-2016

BC16/116.4/0/0446943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352590263-6

Collection Ref. Code : 1861-43-083-3

Customer Information----------

Name : BUDAY,RUBY GABUTIN

Premise Address : F. PACANA ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084303	Pole No	:	0446943
Serial No	:	40016712	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	896
Period From	:	09-22-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.41
CURRENT BILL - OCTOBER 2016		15.87
TOTAL AMOUNT DUE		88.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 19.00

Your monthly electricity consumption chart

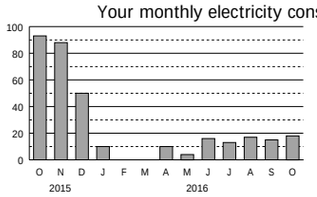

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	0.78		
Amount Net of VAT	15.09		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	15.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	15.40	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 935636716785

Collection Ref. Code	: 1861-43-083-3	Premise Address	: F. PACANA ST.,TISA, CEBU CITY		
Account ID	: 9352590263-6				
Customer Name	: BUDAY,RUBY GABUTIN	TOTAL AMOUNT DUE	: 88.96	Overdue Bill	: 6
Meter Number	: MTR1084303				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

93525902636

BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875819442939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999068

87558628910

Date : 10-26-2016

BC16/116.4/0/0446831/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755862891-0

Collection Ref. Code : 1861-46-482-7

Customer Information----------

Name : CABINATAN,RIZALDE SING

Premise Address : 62 F-PACANA ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082002	Pole No	:	0446831
Serial No	:	121433310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1240
Period From	:	09-22-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.40
CURRENT BILL - OCTOBER 2016		469.87
TOTAL AMOUNT DUE		1,048.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 554.00

Your monthly electricity consumption chart

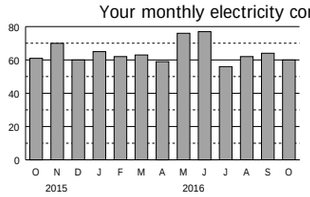

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.87		
Less : VAT	32.77		
Amount Net of VAT	437.10		
Less: BIR 2306	13.66		
BIR 2307	8.17	VATable Sales	437.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.27	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	448.04	TOTAL SALES	469.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 875819442939

Collection Ref. Code	: 1861-46-482-7	Premise Address	: 62 F-PACANA ST.,TISA, CEBU CITY		
Account ID	: 8755862891-0				
Customer Name	: CABINATAN,RIZALDE SING	TOTAL AMOUNT DUE	: 1,048.38	Overdue Bill	: 1
Meter Number	: MTR1082002				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

87558628910

BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857917519290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007595

85739216829

Date : 10-26-2016

BC16/116.4/0/0493743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573921682-9

Collection Ref. Code : 1859-20-026-5

Customer Information----------

Name : FAUNILLAN,PERCY PAGILION

Premise Address : TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085204	Pole No	:	0493743
Serial No	:	40042520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2026
Period From	:	09-22-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.17
CURRENT BILL - OCTOBER 2016		1,456.82
TOTAL AMOUNT DUE		2,203.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 800.00

Your monthly electricity consumption chart

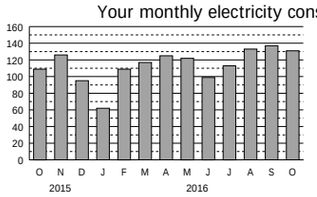

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.82		
Less : VAT	104.16		
Amount Net of VAT	1,352.66		
Less: BIR 2306	43.40		
BIR 2307	25.81	VATable Sales	1,352.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.45	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,387.61	TOTAL SALES	1,456.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 857917519290

Collection Ref. Code	: 1859-20-026-5	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8573921682-9				
Customer Name	: FAUNILLAN,PERCY PAGILION	TOTAL AMOUNT DUE	: 2,203.50	Overdue Bill	: 1
Meter Number	: MTR1085204				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

85739216829 BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456656302742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005779

4567476721

Date : 10-26-2016

BC16/116.4/0/0493890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567447672-1

Collection Ref. Code : 1861-68-248-4

Customer Information----------

Name : ALEONAR,CHRISTIE MAE PARAN

Premise Address : PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098497	Pole No	:	0493890
Serial No	:	84451213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	747
Period From	:	09-22-2016	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.54
CURRENT BILL - OCTOBER 2016		397.84
TOTAL AMOUNT DUE		796.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 296.00

Your monthly electricity consumption chart

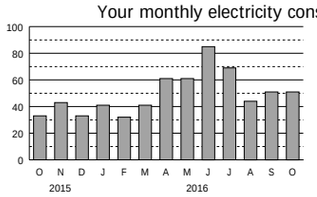

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.84		
Less : VAT	27.68		
Amount Net of VAT	370.16		
Less: BIR 2306	11.54		
BIR 2307	6.92	VATable Sales	370.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.70	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	379.38	TOTAL SALES	397.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 456656302742

Collection Ref. Code	: 1861-68-248-4	Premise Address	: PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4567447672-1				
Customer Name	: ALEONAR,CHRISTIE MAE PARAN	TOTAL AMOUNT DUE	: 796.45	Overdue Bill	: 1
Meter Number	: MTR1098497				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

4567476721

BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220339180059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003646

22085708117

Date : 10-26-2016

BC16/116.4/0/0493743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208570811-7

Collection Ref. Code : 1861-20-908-8

Customer Information----------

Name : ALBARACIN,ROSMELO CASES

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080336	Pole No	:	0493743
Serial No	:	40012594	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1560
Period From	:	09-22-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 871.50	17.43
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.92
CURRENT BILL - OCTOBER 2016		1,584.88
TOTAL AMOUNT DUE		2,456.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 732.00

Your monthly electricity consumption chart

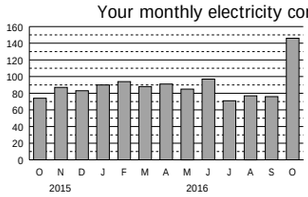

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.88		
Less : VAT	111.92		
Amount Net of VAT	1,472.96		
Less: BIR 2306	46.62		
BIR 2307	28.07	VATable Sales	1,472.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.27	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,510.19	TOTAL SALES	1,584.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 220339180059

Collection Ref. Code	: 1861-20-908-8	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2208570811-7				
Customer Name	: ALBARACIN,ROSMELO CASES	TOTAL AMOUNT DUE	: 2,456.27	Overdue Bill	: 1
Meter Number	: MTR1080336				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

22085708117

BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881642131436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002804

88140839767

Date : 10-26-2016

BC16/116.4/0/0493792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814083976-7

Collection Ref. Code : 8814-08-397-6

Customer Information----------

Name : TINAPAY,LALAINE ESTELA

Premise Address : M2 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066434	Pole No	:	0493792
Serial No	:	84398884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4471
Period From	:	09-22-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	566	Billed kWh	:	181

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.76
CURRENT BILL - OCTOBER 2016		1,989.68
TOTAL AMOUNT DUE		4,231.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 410.00

Your monthly electricity consumption chart

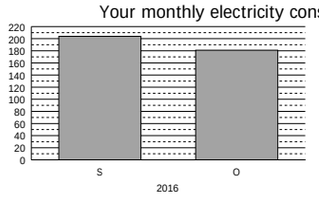

Avg Monthly Usage : 192.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.68		
Less : VAT	141.41		
Amount Net of VAT	1,848.27		
Less: BIR 2306	58.92		
BIR 2307	35.24	VATable Sales	1,848.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.11	VAT Zero Rated Sales	0.00
Add : VAT	141.41	VAT Amount	141.41
TOTAL AMOUNT DUE	1,895.52	TOTAL SALES	1,989.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 881642131436

Collection Ref. Code	: 8814-08-397-6	Premise Address	: M2 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 8814083976-7		
Customer Name	: TINAPAY,LALAINE ESTELA	TOTAL AMOUNT DUE	: 4,231.98 Overdue Bill : 1
Meter Number	: MTR1066434		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

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

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

88140839767 BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986752307998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003131

98685081188

Date : 10-26-2016

BC16/116.4/0/0493820/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868508118-8

Collection Ref. Code : 1861-43-749-8

Customer Information----------

Name : TINAPAY,LALAINE ESTELA

Premise Address : M3 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	296737SS6	Pole No	:	0493820
Serial No	:	24330185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40676
Period From	:	09-22-2016	Prev Rdg	:	40289
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	566	Billed kWh	:	387

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,041.15
Transmission Charge	0.3626/kWh	140.33
System Loss Charge	0.7969/kWh	308.40
Sub-Total		2,489.88
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		127.98
Transmission		2.76
System Loss		18.34
Distribution		133.48
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		510.73
CURRENT BILL - OCTOBER 2016		4,218.39
TOTAL AMOUNT DUE		7,710.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 950.00

Your monthly electricity consumption chart

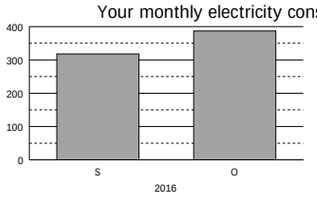

Avg Monthly Usage : 352.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.39		
Less : VAT	298.55		
Amount Net of VAT	3,919.84		
Less: BIR 2306	124.40		
BIR 2307	74.71	VATable Sales	3,919.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.73	VAT Zero Rated Sales	0.00
Add : VAT	298.55	VAT Amount	298.55
TOTAL AMOUNT DUE	4,019.28	TOTAL SALES	4,218.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 986752307998

Collection Ref. Code	: 1861-43-749-8	Premise Address	: M3 845 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 9868508118-8		
Customer Name	: TINAPAY,LALAINE ESTELA	TOTAL AMOUNT DUE	: 7,710.62
Meter Number	: 296737SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

98685081188

BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170490423270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994650

17066894563

Date : 10-26-2016

BC16/116.4/0/0493890/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706689456-3

Collection Ref. Code : 1861-41-986-4

Customer Information----------

Name : BORJA,JAY NIEZ

Premise Address : F. PACANA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066312	Pole No	:	0493890
Serial No	:	125294147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1444
Period From	:	09-22-2016	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.23
CURRENT BILL - OCTOBER 2016		446.91
TOTAL AMOUNT DUE		1,012.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 435.00

Your monthly electricity consumption chart

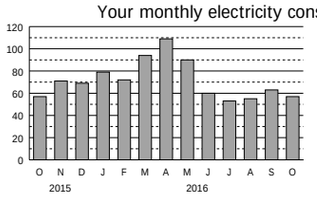

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.91		
Less : VAT	31.18		
Amount Net of VAT	415.73		
Less: BIR 2306	13.01		
BIR 2307	7.77	VATable Sales	415.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.95	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	426.13	TOTAL SALES	446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/-1

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

Bill ID. : 170490423270

Collection Ref. Code	: 1861-41-986-4	Premise Address	: F. PACANA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1706689456-3				
Customer Name	: BORJA,JAY NIEZ	TOTAL AMOUNT DUE	: 1,012.31	Overdue Bill	: 1
Meter Number	: MTR1066312				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

17066894563 BC16/116.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787446412666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005285

78714984107

Date : 10-26-2016

BC16/125.2/0/0459590/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871498410-7

Collection Ref. Code : 1863-43-239-6

Customer Information----------

Name : TABOADA,NORCASA TABOTABO

Premise Address : 727 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131843	Pole No	:	0459590
Serial No	:	40091723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4094
Period From	:	09-22-2016	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	888	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,331.24
Transmission Charge	0.3626/kWh	160.27
System Loss Charge	0.7969/kWh	352.23
Sub-Total		2,843.74
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,270.50	185.41
Sub-Total		226.08
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		146.16
Transmission		3.15
System Loss		20.96
Distribution		152.36
Others		31.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		596.79
CURRENT BILL - OCTOBER 2016		4,936.31
TOTAL AMOUNT DUE		9,573.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,633.00

Your monthly electricity consumption chart

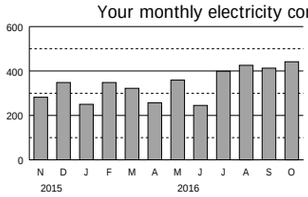

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.31		
Less : VAT	353.67		
Amount Net of VAT	4,582.64		
Less: BIR 2306	147.38		
BIR 2307	87.44	VATable Sales	4,582.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,347.82	VAT Zero Rated Sales	0.00
Add : VAT	353.67	VAT Amount	353.67
TOTAL AMOUNT DUE	4,701.49	TOTAL SALES	4,936.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/10-26-2016/-1

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

Bill ID. : 787446412666

Collection Ref. Code	: 1863-43-239-6	Premise Address	: 727 TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 7871498410-7				
Customer Name	: TABOADA,NORCASA TABOTABO	TOTAL AMOUNT DUE	: 9,573.77	Overdue Bill	: 1
Meter Number	: MTR1131843				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

78714984107

BC16/125.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761568550095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009329

76115706053

Date : 10-26-2016

BC16/125.2/0/0459996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611570605-3

Collection Ref. Code : 1863-30-548-3

Customer Information----------

Name : ENDAYA,RAUL GOMEZ

Premise Address : 72-E KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092042	Pole No	:	0459996
Serial No	:	40046287	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	842
Period From	:	09-22-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.12
CURRENT BILL - OCTOBER 2016		119.25
TOTAL AMOUNT DUE		871.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 816.00

Your monthly electricity consumption chart

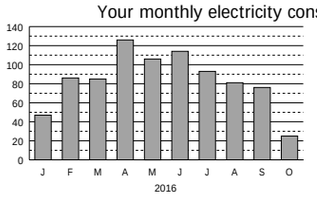

Avg Monthly Usage : 83.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.25		
Less : VAT	8.47		
Amount Net of VAT	110.78		
Less: BIR 2306	3.53		
BIR 2307	1.98	VATable Sales	110.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	113.74	TOTAL SALES	119.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/10-26-2016/-1

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

Bill ID. : 761568550095

Collection Ref. Code	: 1863-30-548-3	Premise Address	: 72-E KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 7611570605-3				
Customer Name	: ENDAYA,RAUL GOMEZ	TOTAL AMOUNT DUE	: 871.05	Overdue Bill	: 1
Meter Number	: MTR1092042				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

76115706053 BC16/125.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958623788720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008547

95852321637

Date : 10-26-2016

BC16/213.2/0/0443351/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585232163-7

Collection Ref. Code : 1861-57-743-5

Customer Information----------

Name : AGUILAR,ROLANDO ADARAYAN

Premise Address : ALASKA,CENTO MAMBALING,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122766	Pole No	:	0443351
Serial No	:	40026317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1652
Period From	:	09-22-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	254	Billed kWh	:	251

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,490.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 23,490.50	469.81
Sub-Total		492.91
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		61.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		385.96
CURRENT BILL - OCTOBER 2016		3,216.93
TOTAL AMOUNT DUE		26,707.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 6.00

Your monthly electricity consumption chart

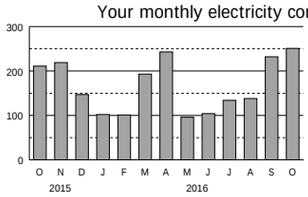

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.93		
Less : VAT	245.16		
Amount Net of VAT	2,971.77		
Less: BIR 2306	102.16		
BIR 2307	57.04	VATable Sales	2,971.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.57	VAT Zero Rated Sales	0.00
Add : VAT	245.16	VAT Amount	245.16
TOTAL AMOUNT DUE	3,057.73	TOTAL SALES	3,216.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/0/0/10/10-26-2016/-1

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

Bill ID. : 958623788720

Collection Ref. Code	: 1861-57-743-5	Premise Address	: ALASKA,CENTO MAMBALING,MAMBALING		
Account ID	: 9585232163-7				
Customer Name	: AGUILAR,ROLANDO ADARAYAN	TOTAL AMOUNT DUE	: 26,707.45	Overdue Bill	: 5
Meter Number	: MTR1122766				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

95852321637

BC16/213.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480058406220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999455

48036672706

Date : 10-26-2016

BC16/213.2/0/0443351/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803667270-6

Collection Ref. Code : 1861-62-809-9

Customer Information----------

Name : RAVINA,RYAN ENCABO

Premise Address : ALASKA CENTRO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105829	Pole No	:	0443351
Serial No	:	40027623	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1139
Period From	:	09-22-2016	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,721.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,721.00	254.42
Sub-Total		254.42
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Distribution		0.60
Others		30.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		33.31
CURRENT BILL - OCTOBER 2016		292.73
TOTAL AMOUNT DUE		13,013.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 27, 2015 - 5.64

Your monthly electricity consumption chart

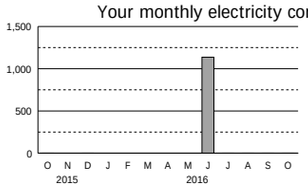

Avg Monthly Usage : 162.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.73		
Less : VAT	31.36		
Amount Net of VAT	261.37		
Less: BIR 2306	13.07		
BIR 2307	5.23	VATable Sales	261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.07	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	274.43	TOTAL SALES	292.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/0/0/10/10-26-2016/-1

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

Bill ID. : 480058406220

Collection Ref. Code	: 1861-62-809-9	Premise Address	: ALASKA CENTRO,MAMBALING		
Account ID	: 4803667270-6				
Customer Name	: RAVINA,RYAN ENCABO	TOTAL AMOUNT DUE	: 13,013.73	Overdue Bill	: 5
Meter Number	: MTR1105829				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

48036672706 BC16/213.2/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525996763792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008698

52550165782

Date : 10-26-2016

BC16/225.8/0/0473932/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255016578-2

Collection Ref. Code : 1863-25-668-7

Customer Information----------

Name : CARREDO,JONIROSE FABILLAR

Premise Address : 09 KAMUNING ST,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106427	Pole No	:	0473932
Serial No	:	40046239	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	929
Period From	:	09-22-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 34.50
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.15
CURRENT BILL - OCTOBER 2016		1,015.87
TOTAL AMOUNT DUE		1,603.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 730.00

Your monthly electricity consumption chart

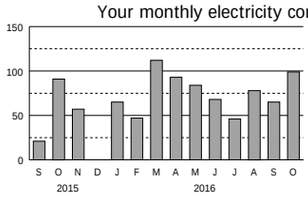

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.87		
Less : VAT	71.30		
Amount Net of VAT	944.57		
Less: BIR 2306	29.71		
BIR 2307	17.95	VATable Sales	944.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.91	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	968.21	TOTAL SALES	1,015.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/0/0/10/10-26-2016/-1

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

Bill ID. : 525996763792

Collection Ref. Code	: 1863-25-668-7	Premise Address	: 09 KAMUNING ST,SAN JOSE VILLAGE,TISA, CEBU CITY		
Account ID	: 5255016578-2				
Customer Name	: CARREDO,JONIROSE FABILLAR	TOTAL AMOUNT DUE	: 1,603.78	Overdue Bill	: 1
Meter Number	: MTR1106427				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

52550165782

BC16/225.8/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459293837368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007877

45939001066

Date : 10-26-2016

BC16/227.7/0/0480963/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593900106-6

Collection Ref. Code : 1861-88-335-8

Customer Information----------

Name : LARGO,JOSEPHINE ARTIAGA

Premise Address : SITIO DULHUGAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081136	Pole No	:	0480963
Serial No	:	40012126	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	484
Period From	:	09-22-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.76
CURRENT BILL - OCTOBER 2016(ESTIMATE)		414.01
TOTAL AMOUNT DUE		859.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 426.00

Your monthly electricity consumption chart

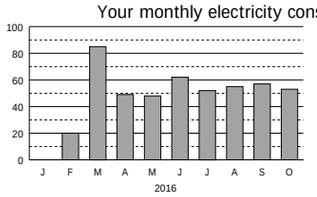

Avg Monthly Usage : 48.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.01		
Less : VAT	28.84		
Amount Net of VAT	385.17		
Less: BIR 2306	12.02		
BIR 2307	7.20	VATable Sales	385.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.95	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	394.79	TOTAL SALES	414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/10-26-2016/-1

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

Bill ID. : 459293837368

Collection Ref. Code	: 1861-88-335-8	Premise Address	: SITIO DULHUGAN,BUHISAN, CEBU CITY		
Account ID	: 4593900106-6				
Customer Name	: LARGO,JOSEPHINE ARTIAGA	TOTAL AMOUNT DUE	: 859.17	Overdue Bill	: 1
Meter Number	: MTR1081136				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

45939001066 BC16/227.7/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792527679964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008133

79240844153

Date : 10-26-2016

BC16/227.7/0/0496523/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924084415-3

Collection Ref. Code : 1865-36-266-2

Customer Information----------

Name : LABITA,FREDEJESUSA TABURA

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169241	Pole No	:	0496523
Serial No	:	84445053	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	137
Period From	:	09-22-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.22
CURRENT BILL - OCTOBER 2016		309.90
TOTAL AMOUNT DUE		566.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 400.00

Your monthly electricity consumption chart

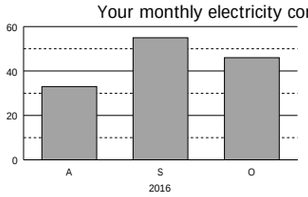

Avg Monthly Usage : 44.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.90		
Less : VAT	21.32		
Amount Net of VAT	288.58		
Less: BIR 2306	8.88		
BIR 2307	5.33	VATable Sales	288.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.37	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	295.69	TOTAL SALES	309.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/10-26-2016/-1

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

Bill ID. : 792527679964

Collection Ref. Code	: 1865-36-266-2	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 7924084415-3				
Customer Name	: LABITA,FREDEJESUSA TABURA	TOTAL AMOUNT DUE	: 566.56	Overdue Bill	: 1
Meter Number	: MTR1169241				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

79240844153 BC16/227.7/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066565063004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010750

06677771864

Date : 10-26-2016

BC16/227.7/0/0486005/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667777186-4

Collection Ref. Code : 667-77-718-6

Customer Information----------

Name : CABURNAY,MICHELLE CABAJAR

Premise Address : BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174248	Pole No	:	0486005
Serial No	:	85014628	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	119
Period From	:	09-22-2016	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.34
CURRENT BILL - OCTOBER 2016		319.73
TOTAL AMOUNT DUE		1,011.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 180.00

Your monthly electricity consumption chart

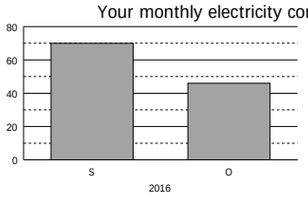

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.73		
Less : VAT	22.38		
Amount Net of VAT	297.35		
Less: BIR 2306	9.32		
BIR 2307	5.51	VATable Sales	297.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.52	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.90	TOTAL SALES	319.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/0/0/10/10-26-2016/-1

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

Bill ID. : 066565063004

Collection Ref. Code	: 667-77-718-6	Premise Address	: BADIANG,TOONG, CEBU CITY		
Account ID	: 0667777186-4				
Customer Name	: CABURNAY,MICHELLE CABAJAR	TOTAL AMOUNT DUE	: 1,011.77	Overdue Bill	: 1
Meter Number	: MTR1174248				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

06677771864 BC16/227.7/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482506813494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000712

48275149093

Date : 10-26-2016

BC16/228.3/0/0048570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827514909-3

Collection Ref. Code : 1863-31-179-3

Customer Information----------

Name : SILOS,CRISNA CRISTORIA

Premise Address : SITIO UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139355	Pole No	:	0048570
Serial No	:	40092947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	908
Period From	:	09-22-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.88
CURRENT BILL - OCTOBER 2016		1,362.76
TOTAL AMOUNT DUE		2,806.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

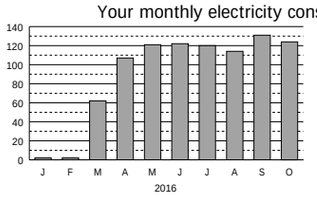

Avg Monthly Usage : 90.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.76		
Less : VAT	96.83		
Amount Net of VAT	1,265.93		
Less: BIR 2306	40.35		
BIR 2307	24.14	VATable Sales	1,265.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.44	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,298.27	TOTAL SALES	1,362.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 482506813494

Collection Ref. Code	: 1863-31-179-3	Premise Address	: SITIO UNIT 3 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4827514909-3				
Customer Name	: SILOS,CRISNA CRISTORIA	TOTAL AMOUNT DUE	: 2,806.79	Overdue Bill	: 1
Meter Number	: MTR1139355				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

48275149093 BC16/228.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540875840343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997494

5401422982

Date : 10-26-2016

BC16/228.3/0/0057300/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401422982-4

Collection Ref. Code : 1863-79-383-6

Customer Information----------

Name : DIONSON,CARMENCITA REMEDIOS

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145406	Pole No	:	0057300
Serial No	:	85029159	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1956
Period From	:	09-22-2016	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	598	Billed kWh	:	269

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		88.56
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.14
CURRENT BILL - OCTOBER 2016		2,951.08
TOTAL AMOUNT DUE		6,141.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,155.00

Your monthly electricity consumption chart

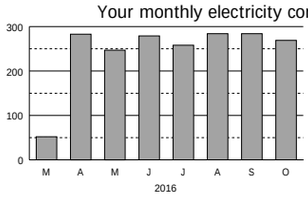

Avg Monthly Usage : 244.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.08		
Less : VAT	209.54		
Amount Net of VAT	2,741.54		
Less: BIR 2306	87.31		
BIR 2307	52.27	VATable Sales	2,741.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.96	VAT Zero Rated Sales	0.00
Add : VAT	209.54	VAT Amount	209.54
TOTAL AMOUNT DUE	2,811.50	TOTAL SALES	2,951.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 540875840343

Collection Ref. Code	: 1863-79-383-6	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5401422982-4				
Customer Name	: DIONSON,CARMENCITA REMEDIOS	TOTAL AMOUNT DUE	: 6,141.33	Overdue Bill	: 1
Meter Number	: MTR1145406				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

5401422982 BC16/228.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917588156655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003158

91781165690

Date : 10-26-2016

BC16/228.3/0/0049392/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178116569-0

Collection Ref. Code : 1863-92-080-3

Customer Information----------

Name : VILLAMOR,ANABELLE SUGANOB

Premise Address : SITIO UNIT 3 A,OPRRA,KALUNASAN,CEBU CITY

TIN : 211-217-758-000

Metering Information----------

Meter No	:	MTR1157284	Pole No	:	0049392
Serial No	:	133494280	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	239
Period From	:	09-22-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.11
CURRENT BILL - OCTOBER 2016		329.54
TOTAL AMOUNT DUE		587.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 500.00

Your monthly electricity consumption chart

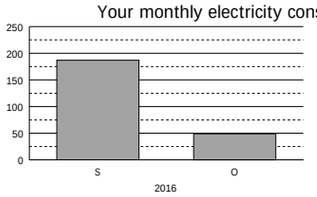

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.54		
Less : VAT	22.65		
Amount Net of VAT	306.89		
Less: BIR 2306	9.44		
BIR 2307	5.67	VATable Sales	306.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.78	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	314.43	TOTAL SALES	329.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 917588156655

Collection Ref. Code	: 1863-92-080-3	Premise Address	: SITIO UNIT 3 A,OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9178116569-0				
Customer Name	: VILLAMOR,ANABELLE SUGANOB	TOTAL AMOUNT DUE	: 587.28	Overdue Bill	: 1
Meter Number	: MTR1157284				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

91781165690

BC16/228.3/0/0/10/10-26-2016/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243614918963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998092

2437120470

Date : 10-26-2016

BC16/228.3/0/0048566/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437120470-2

Collection Ref. Code : 1863-83-641-1

Customer Information----------

Name : ESGUERRA,ELIZABETH BEBELONE

Premise Address : SITIO UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155106	Pole No	:	0048566
Serial No	:	133484939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1059
Period From	:	09-22-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,604.00	92.08
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.47
CURRENT BILL - OCTOBER 2016		109.55
TOTAL AMOUNT DUE		4,713.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 3,500.00

Your monthly electricity consumption chart

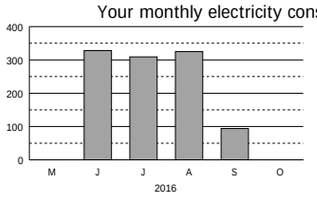

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	11.74		
Amount Net of VAT	97.81		
Less: BIR 2306	4.89		
BIR 2307	1.96	VATable Sales	97.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.96	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	102.70	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 243614918963

Collection Ref. Code	: 1863-83-641-1	Premise Address	: SITIO UNIT 3 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2437120470-2				
Customer Name	: ESGUERRA,ELIZABETH BEBELONE	TOTAL AMOUNT DUE	: 4,713.57	Overdue Bill	: 2
Meter Number	: MTR1155106				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

2437120470 BC16/228.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121530237725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006035

12171909810

Date : 10-26-2016

BC16/228.3/0/0049266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217190981-0

Collection Ref. Code : 1863-24-197-3

Customer Information----------

Name : MOLLANEDA,CHARLAINE SUSAINE ESTRELLA

Premise Address : SITIO UNIT 2,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010975 EFS6	Pole No	:	0049266
Serial No	:	121439783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2552
Period From	:	09-22-2016	Prev Rdg	:	2291
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	598	Billed kWh	:	261

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		96.64
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.91
CURRENT BILL - OCTOBER 2016		2,875.57
TOTAL AMOUNT DUE		6,506.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,441.00

Your monthly electricity consumption chart

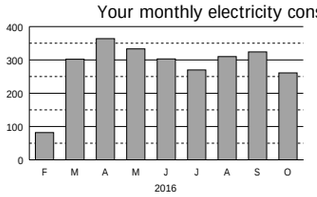

Avg Monthly Usage : 283.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.57		
Less : VAT	204.63		
Amount Net of VAT	2,670.94		
Less: BIR 2306	85.26		
BIR 2307	50.93	VATable Sales	2,670.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.75	VAT Zero Rated Sales	0.00
Add : VAT	204.63	VAT Amount	204.63
TOTAL AMOUNT DUE	2,739.38	TOTAL SALES	2,875.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 121530237725

Collection Ref. Code	: 1863-24-197-3	Premise Address	: SITIO UNIT 2,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 1217190981-0				
Customer Name	: MOLLANEDA,CHARLAINE SUSAINE ESTRELLA	TOTAL AMOUNT DUE	: 6,506.65	Overdue Bill	: 1
Meter Number	: 010975 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

12171909810

BC16/228.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519414316334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005597

51987496570

Date : 10-26-2016

BC16/228.3/0/0049411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198749657-0

Collection Ref. Code : 1863-73-440-6

Customer Information----------

Name : LIMBAGA,VIRGELIA IRAN

Premise Address : UNIT 2,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145579	Pole No	:	0049411
Serial No	:	40090858	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1416
Period From	:	09-22-2016	Prev Rdg	:	1147
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	222	Billed kWh	:	269

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.88
CURRENT BILL - OCTOBER 2016		2,957.52
TOTAL AMOUNT DUE		6,432.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,629.15

Your monthly electricity consumption chart

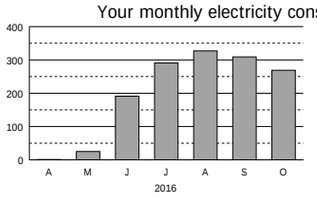

Avg Monthly Usage : 201.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.52		
Less : VAT	210.23		
Amount Net of VAT	2,747.29		
Less: BIR 2306	87.60		
BIR 2307	52.38	VATable Sales	2,747.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.31	VAT Zero Rated Sales	0.00
Add : VAT	210.23	VAT Amount	210.23
TOTAL AMOUNT DUE	2,817.54	TOTAL SALES	2,957.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 519414316334

Collection Ref. Code	: 1863-73-440-6	Premise Address	: UNIT 2,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5198749657-0				
Customer Name	: LIMBAGA,VIRGELIA IRAN	TOTAL AMOUNT DUE	: 6,432.94	Overdue Bill	: 1
Meter Number	: MTR1145579				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

51987496570 BC16/228.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175700556953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997551

17535923290

Date : 10-26-2016

BC16/228.3/0/0049266/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753592329-0

Collection Ref. Code : 1863-92-200-8

Customer Information----------

Name : ANABIEZA,CLEOPAS LIMBAGA

Premise Address : SITIO UNIT 2 OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1155000	Pole No	:	0049266
Serial No	:	133484121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1507
Period From	:	09-22-2016	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.27
CURRENT BILL - OCTOBER 2016		2,464.17
TOTAL AMOUNT DUE		4,903.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,877.50

Your monthly electricity consumption chart

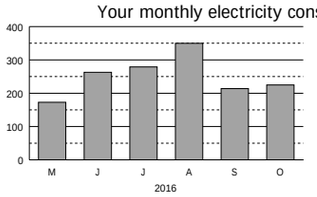

Avg Monthly Usage : 250.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.17		
Less : VAT	174.84		
Amount Net of VAT	2,289.33		
Less: BIR 2306	72.85		
BIR 2307	43.64	VATable Sales	2,289.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.84	VAT Zero Rated Sales	0.00
Add : VAT	174.84	VAT Amount	174.84
TOTAL AMOUNT DUE	2,347.68	TOTAL SALES	2,464.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/0/0/10/10-26-2016/-1

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

Bill ID. : 175700556953

Collection Ref. Code	: 1863-92-200-8	Premise Address	: SITIO UNIT 2 OPPRA,KALUNASAN		
Account ID	: 1753592329-0				
Customer Name	: ANABIEZA,CLEOPAS LIMBAGA	TOTAL AMOUNT DUE	: 4,903.37	Overdue Bill	: 1
Meter Number	: MTR1155000				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

17535923290

BC16/228.3/0/0/10/10-26-2016/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483216986633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001133

48364142918

Date : 10-26-2016

BC16/229.1/0/0049233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836414291-8

Collection Ref. Code : 1863-88-845-4

Customer Information----------

Name : TECSON,GEMMA SARRAGA

Premise Address : UNIT 2 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150541	Pole No	:	0049233
Serial No	:	133486081	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2851
Period From	:	09-22-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	250	Billed kWh	:	404

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,130.82
Transmission Charge	0.3626/kWh	146.49
System Loss Charge	0.7969/kWh	321.95
Sub-Total		2,599.26
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,104.00	102.08
Sub-Total		139.26
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		133.59
Transmission		2.88
System Loss		19.16
Distribution		139.32
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		536.90
CURRENT BILL - OCTOBER 2016		4,436.39
TOTAL AMOUNT DUE		9,540.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,881.00

Your monthly electricity consumption chart

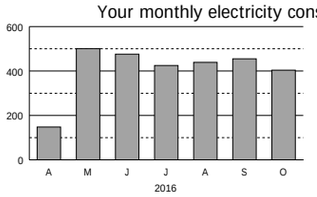

Avg Monthly Usage : 406.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.39		
Less : VAT	315.17		
Amount Net of VAT	4,121.22		
Less: BIR 2306	131.31		
BIR 2307	78.57	VATable Sales	4,121.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,911.34	VAT Zero Rated Sales	0.00
Add : VAT	315.17	VAT Amount	315.17
TOTAL AMOUNT DUE	4,226.51	TOTAL SALES	4,436.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 483216986633

Collection Ref. Code	: 1863-88-845-4	Premise Address	: UNIT 2 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4836414291-8				
Customer Name	: TECSON,GEMMA SARRAGA	TOTAL AMOUNT DUE	: 9,540.24	Overdue Bill	: 1
Meter Number	: MTR1150541				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

48364142918

BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674019817750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998111

67455671874

Date : 10-26-2016

BC16/229.1/0/0160134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745567187-4

Collection Ref. Code : 1861-67-050-8

Customer Information----------

Name : SAMSON,LEO PERUDA

Premise Address : UNIT 1,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117340	Pole No	:	0160134
Serial No	:	40071496	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	890
Period From	:	09-22-2016	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 84.47
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.78
CURRENT BILL - OCTOBER 2016		560.31
TOTAL AMOUNT DUE		2,056.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,380.00

Your monthly electricity consumption chart

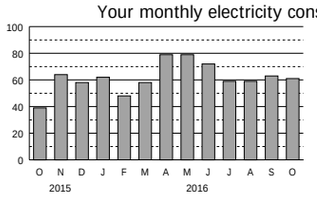

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.31		
Less : VAT	40.08		
Amount Net of VAT	520.23		
Less: BIR 2306	16.70		
BIR 2307	9.82	VATable Sales	520.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.71	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	533.79	TOTAL SALES	560.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 674019817750

Collection Ref. Code	: 1861-67-050-8	Premise Address	: UNIT 1,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 6745567187-4				
Customer Name	: SAMSON,LEO PERUDA	TOTAL AMOUNT DUE	: 2,056.70	Overdue Bill	: 3
Meter Number	: MTR1117340				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

67455671874

BC16/229.1/0/0/10/10-26-2016/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951467324177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004283

95146446976

Date : 10-26-2016

BC16/229.1/0/0050100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514644697-6

Collection Ref. Code : 1863-30-503-3

Customer Information----------

Name : BORJA,ELMER CABUENA

Premise Address : PEACEVALLEY,LAHUG, CEBU CITY

TIN : 472-137-598-000

Metering Information----------

Meter No	:	013457 EFS6	Pole No	:	0050100
Serial No	:	121434001	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	793
Period From	:	09-22-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.48
CURRENT BILL - OCTOBER 2016		440.21
TOTAL AMOUNT DUE		508.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 200.00

Your monthly electricity consumption chart

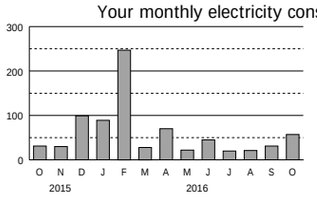

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.21		
Less : VAT	30.47		
Amount Net of VAT	409.74		
Less: BIR 2306	12.71		
BIR 2307	7.65	VATable Sales	409.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.38	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	419.85	TOTAL SALES	440.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 951467324177

Collection Ref. Code	: 1863-30-503-3	Premise Address	: PEACEVALLEY,LAHUG, CEBU CITY		
Account ID	: 9514644697-6				
Customer Name	: BORJA,ELMER CABUENA	TOTAL AMOUNT DUE	: 508.29	Overdue Bill	: 1
Meter Number	: 013457 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

95146446976 BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149008798382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003979

14919688607

Date : 10-26-2016

BC16/229.1/0/0048781/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491968860-7

Collection Ref. Code : 1861-85-524-9

Customer Information----------

Name : HERMOSA,OLIVER DELA CERNA

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097581	Pole No	:	0048781
Serial No	:	40073866	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1945
Period From	:	09-22-2016	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.87
CURRENT BILL - OCTOBER 2016		1,413.85
TOTAL AMOUNT DUE		4,173.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,466.00

Your monthly electricity consumption chart

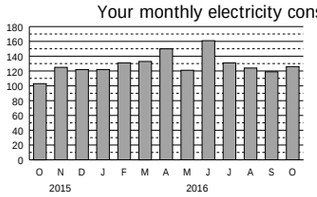

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.85		
Less : VAT	101.53		
Amount Net of VAT	1,312.32		
Less: BIR 2306	42.31		
BIR 2307	25.05	VATable Sales	1,312.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.96	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,346.49	TOTAL SALES	1,413.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 149008798382

Collection Ref. Code	: 1861-85-524-9	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 1491968860-7				
Customer Name	: HERMOSA,OLIVER DELA CERNA	TOTAL AMOUNT DUE	: 4,173.25	Overdue Bill	: 2
Meter Number	: MTR1097581				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

14919688607

BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836889652764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995837

83636270361

Date : 10-26-2016

BC16/229.1/0/0049044/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363627036-1

Collection Ref. Code : 1861-86-293-8

Customer Information----------

Name : ROSELL,MELANIE PUNAY

Premise Address : BACK CRISANTO,OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114851	Pole No	:	0049044
Serial No	:	40048131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	871
Period From	:	09-22-2016	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	372	Billed kWh	:	52

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 137.86
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.70
CURRENT BILL - OCTOBER 2016		406.18
TOTAL AMOUNT DUE		838.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 461.00

Your monthly electricity consumption chart

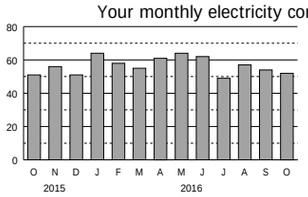

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.18		
Less : VAT	28.29		
Amount Net of VAT	377.89		
Less: BIR 2306	11.80		
BIR 2307	7.06	VATable Sales	377.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.03	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	387.32	TOTAL SALES	406.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 836889652764

Collection Ref. Code	: 1861-86-293-8	Premise Address	: BACK CRISANTO,OPRRA,CEBU CITY		
Account ID	: 8363627036-1				
Customer Name	: ROSELL,MELANIE PUNAY	TOTAL AMOUNT DUE	: 838.23	Overdue Bill	: 1
Meter Number	: MTR1114851				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

83636270361

BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540911921146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997624

54058382158

Date : 10-26-2016

BC16/229.1/0/0160134/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405838215-8

Collection Ref. Code : 1863-73-692-1

Customer Information----------

Name : SALDE,VIRGILIO JR. TURAJA

Premise Address : SITIO UNIT I OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143719	Pole No	:	0160134
Serial No	:	40081147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	809
Period From	:	09-22-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	170	Billed kWh	:	95

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.37
CURRENT BILL - OCTOBER 2016		986.11
TOTAL AMOUNT DUE		2,040.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,180.00

Your monthly electricity consumption chart

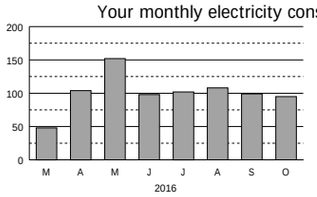

Avg Monthly Usage : 100.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.11		
Less : VAT	69.62		
Amount Net of VAT	916.49		
Less: BIR 2306	29.02		
BIR 2307	17.42	VATable Sales	916.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.05	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	939.67	TOTAL SALES	986.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 540911921146

Collection Ref. Code	: 1863-73-692-1	Premise Address	: SITIO UNIT I OPPRA,KALUNASAN,CEBU CITY
Account ID	: 5405838215-8		
Customer Name	: SALDE,VIRGILIO JR. TURAJA	TOTAL AMOUNT DUE	: 2,040.52
Meter Number	: MTR1143719	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

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

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

54058382158

BC16/229.1/0/0/10/10-26-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787382762301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004891

7878534331

Date : 10-26-2016

BC16/229.1/0/0049044/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878533433-1

Collection Ref. Code : 1863-22-653-2

Customer Information----------

Name : SOLON,CESAR BASUBAS

Premise Address : BACK CRISANTO,OPPRA, KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093134	Pole No	:	0049044
Serial No	:	84453842	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	560
Period From	:	09-22-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.69
CURRENT BILL - OCTOBER 2016		327.89
TOTAL AMOUNT DUE		803.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 654.00

Your monthly electricity consumption chart

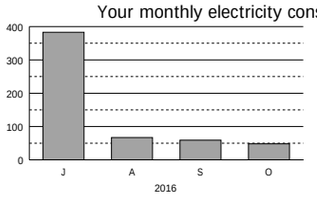

Avg Monthly Usage : 139.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.89		
Less : VAT	22.73		
Amount Net of VAT	305.16		
Less: BIR 2306	9.47		
BIR 2307	5.65	VATable Sales	305.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.04	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	312.77	TOTAL SALES	327.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 787382762301

Collection Ref. Code	: 1863-22-653-2	Premise Address	: BACK CRISANTO,OPPRA, KALUNASAN,CEBU CITY
Account ID	: 7878533433-1		
Customer Name	: SOLON,CESAR BASUBAS	TOTAL AMOUNT DUE	: 803.05
Meter Number	: MTR1093134		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7878534331

BC16/229.1/0/0/10/10-26-2016/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419201461270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005356

41992366561

Date : 10-26-2016

BC16/229.1/0/0050500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199236656-1

Collection Ref. Code : 1863-25-890-6

Customer Information----------

Name : YUSON,ALEXANDER LAMBIKIT

Premise Address : SITIO UNIT 2 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134244	Pole No	:	0050500
Serial No	:	40076224	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	724
Period From	:	09-22-2016	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 128.19
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.33
CURRENT BILL - OCTOBER 2016		427.79
TOTAL AMOUNT DUE		1,483.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 453.00

Your monthly electricity consumption chart

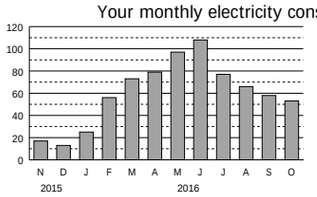

Avg Monthly Usage : 60.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.79		
Less : VAT	30.32		
Amount Net of VAT	397.47		
Less: BIR 2306	12.64		
BIR 2307	7.44	VATable Sales	397.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.39	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	407.71	TOTAL SALES	427.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 419201461270

Collection Ref. Code	: 1863-25-890-6	Premise Address	: SITIO UNIT 2 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 4199236656-1				
Customer Name	: YUSON,ALEXANDER LAMBIKIT	TOTAL AMOUNT DUE	: 1,483.04	Overdue Bill	: 2
Meter Number	: MTR1134244				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

41992366561 BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230941762868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009574

23033761315

Date : 10-26-2016

BC16/229.1/0/0050392/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303376131-5

Collection Ref. Code : 1863-23-791-7

Customer Information----------

Name : BULAC,ANTHONY TAMBASAKAN

Premise Address : UNIT 2 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109858	Pole No	:	0050392
Serial No	:	40050718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	815
Period From	:	09-22-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	327	Billed kWh	:	129

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.11
CURRENT BILL - OCTOBER 2016		1,431.36
TOTAL AMOUNT DUE		2,674.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 872.00

Your monthly electricity consumption chart

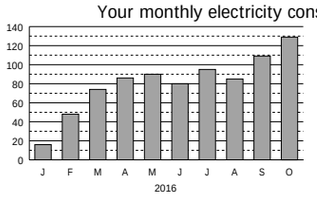

Avg Monthly Usage : 81.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.36		
Less : VAT	102.22		
Amount Net of VAT	1,329.14		
Less: BIR 2306	42.60		
BIR 2307	25.35	VATable Sales	1,329.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.19	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,363.41	TOTAL SALES	1,431.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 230941762868

Collection Ref. Code	: 1863-23-791-7	Premise Address	: UNIT 2 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2303376131-5				
Customer Name	: BULAC,ANTHONY TAMBASAKAN	TOTAL AMOUNT DUE	: 2,674.48	Overdue Bill	: 1
Meter Number	: MTR1109858				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

23033761315

BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799040233247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011384

79907868362

Date : 10-26-2016

BC16/229.1/0/0050100/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990786836-2

Collection Ref. Code : 1861-74-737-3

Customer Information----------

Name : PAGLINAWAN,CLIFF BADIANG

Premise Address : UNIT 1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120677	Pole No	:	0050100
Serial No	:	84446294	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1155
Period From	:	09-22-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	312	Billed kWh	:	108

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.46
CURRENT BILL - OCTOBER 2016		1,185.39
TOTAL AMOUNT DUE		2,341.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,005.00

Your monthly electricity consumption chart

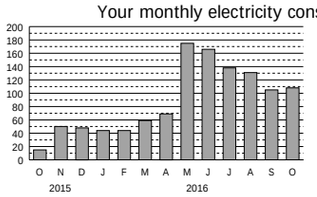

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.39		
Less : VAT	84.21		
Amount Net of VAT	1,101.18		
Less: BIR 2306	35.11		
BIR 2307	20.99	VATable Sales	1,101.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.08	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,129.29	TOTAL SALES	1,185.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/-1

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

Bill ID. : 799040233247

Collection Ref. Code	: 1861-74-737-3	Premise Address	: UNIT 1 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 7990786836-2				
Customer Name	: PAGLINAWAN,CLIFF BADIANG	TOTAL AMOUNT DUE	: 2,341.78	Overdue Bill	: 1
Meter Number	: MTR1120677				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

79907868362

BC16/229.1/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502778980626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995547

50262386597

Date : 10-26-2016

BC16/229.3/0/0050800/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026238659-7

Collection Ref. Code : 1861-60-239-1

Customer Information----------

Name : BENLOT,ELENITA PAG-ONG

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089899	Pole No	:	0050800
Serial No	:	40006040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3316
Period From	:	09-25-2016	Prev Rdg	:	3178
No of Days	:	27	Diff Rdg	:	138
Avg kWh/day	:	5.11	Registered	:	138
Conn Load	:	136	Billed kWh	:	138

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	4.50000/month	4.50
Sub-Total		399.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.92
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.06
CURRENT BILL - OCTOBER 2016		1,521.50
TOTAL AMOUNT DUE		3,397.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,830.00

Your monthly electricity consumption chart

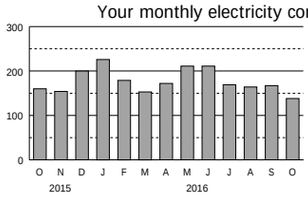

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.50		
Less : VAT	108.29		
Amount Net of VAT	1,413.21		
Less: BIR 2306	45.13		
BIR 2307	26.95	VATable Sales	1,413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.13	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,449.42	TOTAL SALES	1,521.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/10-26-2016/-1

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

Bill ID. : 502778980626

Collection Ref. Code	: 1861-60-239-1	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 5026238659-7				
Customer Name	: BENLOT,ELENITA PAG-ONG	TOTAL AMOUNT DUE	: 3,397.56	Overdue Bill	: 1
Meter Number	: MTR1089899				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

50262386597 BC16/229.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994422625872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007800

99492856200

Date : 10-26-2016

BC16/229.3/0/0050800/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949285620-0

Collection Ref. Code : 1863-20-257-9

Customer Information----------

Name : BORBON,TIMOTEO JR. SARNO

Premise Address : UPPER PEACEVALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122386	Pole No	:	0050800
Serial No	:	84450555	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	596
Period From	:	09-25-2016	Prev Rdg	:	543
No of Days	:	27	Diff Rdg	:	53
Avg kWh/day	:	1.96	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	4.50000/month	4.50
Sub-Total		156.15
Others		
Subsidy on Lifeline Discount	-0.3 of 497.15	- 149.15
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.74
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.39
CURRENT BILL - OCTOBER 2016		410.80
TOTAL AMOUNT DUE		731.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 403.00

Your monthly electricity consumption chart

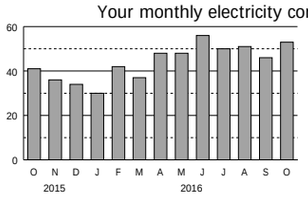

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.80		
Less : VAT	28.49		
Amount Net of VAT	382.31		
Less: BIR 2306	11.88		
BIR 2307	7.14	VATable Sales	382.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.29	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	391.78	TOTAL SALES	410.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/10-26-2016/-1

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

Bill ID. : 994422625872

Collection Ref. Code	: 1863-20-257-9	Premise Address	: UPPER PEACEVALLEY,LAHUG, CEBU CITY		
Account ID	: 9949285620-0				
Customer Name	: BORBON,TIMOTEO JR. SARNO	TOTAL AMOUNT DUE	: 731.32	Overdue Bill	: 1
Meter Number	: MTR1122386				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

99492856200 BC16/229.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684546653201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004474

68459273071

Date : 10-26-2016

BC16/229.3/0/0122776/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845927307-1

Collection Ref. Code : 1865-18-692-9

Customer Information----------

Name : CASAS,SERNANDO MANATAD

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162340	Pole No	:	0122776
Serial No	:	84436002	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	260
Period From	:	09-25-2016	Prev Rdg	:	198
No of Days	:	27	Diff Rdg	:	62
Avg kWh/day	:	2.30	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	4.50000/month	4.50
Sub-Total		181.90
Others		
Subsidy on Lifeline Discount	-0.2 of 580.80	- 116.16
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.83
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.31
CURRENT BILL - OCTOBER 2016		545.99
TOTAL AMOUNT DUE		1,047.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 475.00

Your monthly electricity consumption chart

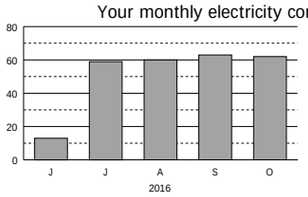

Avg Monthly Usage : 51.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.99		
Less : VAT	38.20		
Amount Net of VAT	507.79		
Less: BIR 2306	15.93		
BIR 2307	9.56	VATable Sales	507.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.30	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	520.50	TOTAL SALES	545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/10-26-2016/-1

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

Bill ID. : 684546653201

Collection Ref. Code	: 1865-18-692-9	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 6845927307-1				
Customer Name	: CASAS,SERNANDO MANATAD	TOTAL AMOUNT DUE	: 1,047.84	Overdue Bill	: 1
Meter Number	: MTR1162340				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

68459273071 BC16/229.3/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519251663447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005128

51964860079

Date : 10-26-2016

BC16/229.3/0/0058244/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196486007-9

Collection Ref. Code : 1861-78-086-9

Customer Information----------

Name : QUIJANO,FROILAN JR. MAYOL

Premise Address : 5-A LIBERTY ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097304	Pole No	:	0058244
Serial No	:	40050536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15538
Period From	:	09-25-2016	Prev Rdg	:	14858
No of Days	:	27	Diff Rdg	:	680
Avg kWh/day	:	25.19	Registered	:	680
Conn Load	:	21248	Billed kWh	:	680

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,563.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,586.52
Transmission Charge	0.3626/kWh	246.57
System Loss Charge	0.7969/kWh	541.89
Sub-Total		4,374.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	4.50000/month	4.50
Sub-Total		1,950.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 11,109.00	222.18
Sub-Total		284.75
Government Charges		
Franchise Tax - Local		49.57
Value Added Tax		
Generation		224.86
Transmission		4.84
System Loss		32.23
Distribution		234.02
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		909.59
CURRENT BILL - OCTOBER 2016		7,519.50
Advance Payment/Credit Adjustments		- 5,824.16
Payment Arrangement		6,499.93
TOTAL AMOUNT DUE		31,758.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 82,381.00

Your monthly electricity consumption chart

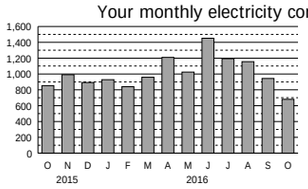

Avg Monthly Usage : 1,009.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.50		
Less : VAT	536.07		
Amount Net of VAT	6,983.43		
Less: BIR 2306	223.36		
BIR 2307	133.19	VATable Sales	6,983.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,626.88	VAT Zero Rated Sales	0.00
Add : VAT	536.07	VAT Amount	536.07
TOTAL AMOUNT DUE	7,162.95	TOTAL SALES	7,519.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/0/0/10/10-26-2016/-1

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

Bill ID. : 519251663447

Collection Ref. Code	: 1861-78-086-9	Premise Address	: 5-A LIBERTY ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5196486007-9				
Customer Name	: QUIJANO,FROILAN JR. MAYOL	TOTAL AMOUNT DUE	: 31,758.58	Overdue Bill	: 1
Meter Number	: MTR1097304				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

51964860079 BC16/229.3/0/0/10/10-26-2016/-1 75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849034578183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003591

84929587594

Date : 10-26-2016

BC16/229.4/0/0028570/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492958759-4

Collection Ref. Code : 8492-95-875-9

Customer Information----------

Name : SANCHEZ,EVELYN MALINAO

Premise Address : BSP CAMP MARINA, CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1172097	Pole No	:	0028570
Serial No	:	133481658	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	741
Period From	:	09-22-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	444	Billed kWh	:	263

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,200.50	104.01
Sub-Total		128.21
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		354.52
CURRENT BILL - OCTOBER 2016		2,932.33
TOTAL AMOUNT DUE		6,401.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,731.00

Your monthly electricity consumption chart

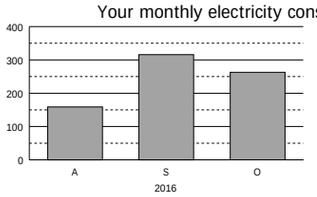

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.33		
Less : VAT	209.89		
Amount Net of VAT	2,722.44		
Less: BIR 2306	87.46		
BIR 2307	51.94	VATable Sales	2,722.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.04	VAT Zero Rated Sales	0.00
Add : VAT	209.89	VAT Amount	209.89
TOTAL AMOUNT DUE	2,792.93	TOTAL SALES	2,932.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 849034578183

Collection Ref. Code	: 8492-95-875-9	Premise Address	: BSP CAMP MARINA, CAPITOL HILLS,LAHUG		
Account ID	: 8492958759-4				
Customer Name	: SANCHEZ,EVELYN MALINAO	TOTAL AMOUNT DUE	: 6,401.87	Overdue Bill	: 1
Meter Number	: MTR1172097				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

84929587594 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505432587702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996938

50586118452

Date : 10-26-2016

BC16/229.4/0/0029592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058611845-2

Collection Ref. Code : 1861-30-842-6

Customer Information----------

Name : LASTIMA,JENIFER SANCHEZ

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086464	Pole No	:	0029592
Serial No	:	40011408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	438
Period From	:	09-22-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		- 121.62
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.75
CURRENT BILL - OCTOBER 2016		223.87
TOTAL AMOUNT DUE		1,936.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 442.00

Your monthly electricity consumption chart

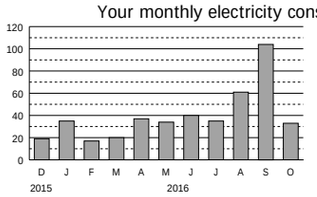

Avg Monthly Usage : 39.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.87		
Less : VAT	16.59		
Amount Net of VAT	207.28		
Less: BIR 2306	6.92		
BIR 2307	3.83	VATable Sales	207.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.53	VAT Zero Rated Sales	0.00
Add : VAT	16.59	VAT Amount	16.59
TOTAL AMOUNT DUE	213.12	TOTAL SALES	223.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 505432587702

Collection Ref. Code	: 1861-30-842-6	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 5058611845-2				
Customer Name	: LASTIMA,JENIFER SANCHEZ	TOTAL AMOUNT DUE	: 1,936.51	Overdue Bill	: 2
Meter Number	: MTR1086464				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

50586118452

BC16/229.4/0/0/10/10-26-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834435245791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994510

83452798545

Date : 10-26-2016

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345279854-5

Collection Ref. Code : 1863-30-485-1

Customer Information----------

Name : BORJA,ELMER CABUENA

Premise Address : BSP CAMP,LAHUG

TIN : 472-137-598-000

Metering Information----------

Meter No	:	MTR1132572	Pole No	:	0028755
Serial No	:	40091675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1711
Period From	:	09-22-2016	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	240	Billed kWh	:	286

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		376.74
CURRENT BILL - OCTOBER 2016		3,111.27
TOTAL AMOUNT DUE		5,352.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,379.00

Your monthly electricity consumption chart

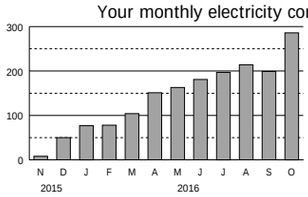

Avg Monthly Usage : 142.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.27		
Less : VAT	219.97		
Amount Net of VAT	2,891.30		
Less: BIR 2306	91.65		
BIR 2307	55.10	VATable Sales	2,891.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.55	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	2,964.52	TOTAL SALES	3,111.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 834435245791

Collection Ref. Code	: 1863-30-485-1	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 8345279854-5				
Customer Name	: BORJA,ELMER CABUENA	TOTAL AMOUNT DUE	: 5,352.46	Overdue Bill	: 1
Meter Number	: MTR1132572				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

83452798545 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753401837040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004929

75374280354

Date : 10-26-2016

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537428035-4

Collection Ref. Code : 1863-30-965-9

Customer Information----------

Name : PONCE,CRESENCIANO JR. ALCANTARA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131811	Pole No	:	0028755
Serial No	:	40094604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	726
Period From	:	09-22-2016	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		- 21.06
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.88
CURRENT BILL - OCTOBER 2016		1,031.04
TOTAL AMOUNT DUE		1,720.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 570.00

Your monthly electricity consumption chart

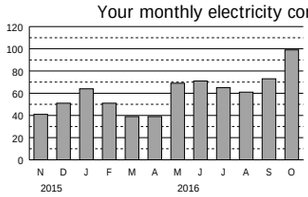

Avg Monthly Usage : 60.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.04		
Less : VAT	72.93		
Amount Net of VAT	958.11		
Less: BIR 2306	30.39		
BIR 2307	18.22	VATable Sales	958.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.50	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	982.43	TOTAL SALES	1,031.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 753401837040

Collection Ref. Code	: 1863-30-965-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7537428035-4				
Customer Name	: PONCE,CRESENCIANO JR. ALCANTARA	TOTAL AMOUNT DUE	: 1,720.81	Overdue Bill	: 1
Meter Number	: MTR1131811				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

75374280354

BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147306038954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002839

14761137273

Date : 10-26-2016

BC16/229.4/0/0312652/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476113727-3

Collection Ref. Code : 1865-28-884-5

Customer Information----------

Name : RODRIGUEZ,VIOLETA FUA

Premise Address : BSP CAMP,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166397	Pole No	:	0312652
Serial No	:	133483705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	132
Period From	:	09-22-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.14
CURRENT BILL - OCTOBER 2016		315.95
TOTAL AMOUNT DUE		550.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 284.00

Your monthly electricity consumption chart

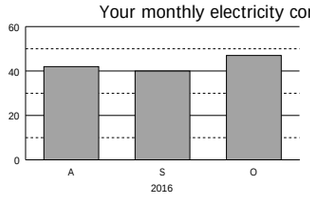

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.95		
Less : VAT	21.72		
Amount Net of VAT	294.23		
Less: BIR 2306	9.05		
BIR 2307	5.44	VATable Sales	294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.74	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	301.46	TOTAL SALES	315.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 147306038954

Collection Ref. Code	: 1865-28-884-5	Premise Address	: BSP CAMP,KALUNASAN,CEBU CITY		
Account ID	: 1476113727-3				
Customer Name	: RODRIGUEZ,VIOLETA FUA	TOTAL AMOUNT DUE	: 550.38	Overdue Bill	: 1
Meter Number	: MTR1166397				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

14761137273 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698883434268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011472

69869769617

Date : 10-26-2016

BC16/229.4/0/0028733/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986976961-7

Collection Ref. Code : 1863-71-230-5

Customer Information----------

Name : DELA PENA,ROSEMARIE GALAROSA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163296	Pole No	:	0028733
Serial No	:	40118893	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	314
Period From	:	09-22-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.32
CURRENT BILL - OCTOBER 2016		1,135.86
TOTAL AMOUNT DUE		2,118.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 820.00

Your monthly electricity consumption chart

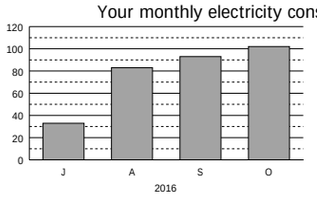

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.86		
Less : VAT	81.23		
Amount Net of VAT	1,054.63		
Less: BIR 2306	33.84		
BIR 2307	20.12	VATable Sales	1,054.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.67	VAT Zero Rated Sales	0.00
Add : VAT	81.23	VAT Amount	81.23
TOTAL AMOUNT DUE	1,081.90	TOTAL SALES	1,135.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 698883434268

Collection Ref. Code	: 1863-71-230-5	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6986976961-7				
Customer Name	: DELA PENA,ROSEMARIE GALAROSA	TOTAL AMOUNT DUE	: 2,118.65	Overdue Bill	: 1
Meter Number	: MTR1163296				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

69869769617

BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492611131691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006154

49224783677

Date : 10-26-2016

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922478367-7

Collection Ref. Code : 1861-54-170-8

Customer Information----------

Name : CUSTODIO,EDWIN PANGANORON

Premise Address : BOYS SCOUT CAMP,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099148	Pole No	:	0028755
Serial No	:	40072323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	464
Period From	:	09-22-2016	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.72
CURRENT BILL - OCTOBER 2016		227.75
TOTAL AMOUNT DUE		641.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 329.00

Your monthly electricity consumption chart

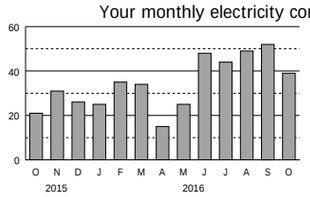

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.75		
Less : VAT	15.68		
Amount Net of VAT	212.07		
Less: BIR 2306	6.53		
BIR 2307	3.87	VATable Sales	212.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.67	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	217.35	TOTAL SALES	227.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 492611131691

Collection Ref. Code	: 1861-54-170-8	Premise Address	: BOYS SCOUT CAMP,KALUNASAN, CEBU CITY		
Account ID	: 4922478367-7				
Customer Name	: CUSTODIO,EDWIN PANGANORON	TOTAL AMOUNT DUE	: 641.83	Overdue Bill	: 1
Meter Number	: MTR1099148				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

49224783677 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740100318666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997817

74033157202

Date : 10-26-2016

BC16/229.4/0/0293601/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403315720-2

Collection Ref. Code : 1863-88-392-4

Customer Information----------

Name : CAIS,NIDA DIVA

Premise Address : SITIO PANAS,BSP CAMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151721	Pole No	:	0293601
Serial No	:	40102148	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	327
Period From	:	09-22-2016	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - OCTOBER 2016		213.67
TOTAL AMOUNT DUE		494.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 365.00

Your monthly electricity consumption chart

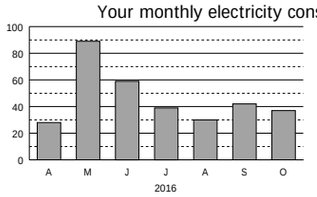

Avg Monthly Usage : 46.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.67		
Less : VAT	14.62		
Amount Net of VAT	199.05		
Less: BIR 2306	6.09		
BIR 2307	3.63	VATable Sales	199.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.33	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.95	TOTAL SALES	213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 740100318666

Collection Ref. Code	: 1863-88-392-4	Premise Address	: SITIO PANAS,BSP CAMP LAHUG,CEBU CITY		
Account ID	: 7403315720-2				
Customer Name	: CAIS,NIDA DIVA	TOTAL AMOUNT DUE	: 494.58	Overdue Bill	: 1
Meter Number	: MTR1151721				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

74033157202 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973505734725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996465

97337173203

Date : 10-26-2016

BC16/229.4/0/0028666/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733717320-3

Collection Ref. Code : 1861-90-500-9

Customer Information----------

Name : SAAC,MARIA FLORDELISA TIGO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1117058	Pole No	:	0028666
Serial No	:	40070851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1185
Period From	:	09-22-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	335	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 110.20
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.64
CURRENT BILL - OCTOBER 2016		595.21
TOTAL AMOUNT DUE		1,362.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 811.00

Your monthly electricity consumption chart

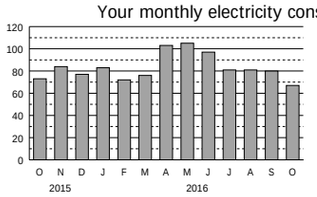

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.21		
Less : VAT	41.85		
Amount Net of VAT	553.36		
Less: BIR 2306	17.44		
BIR 2307	10.43	VATable Sales	553.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.49	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	567.34	TOTAL SALES	595.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 973505734725

Collection Ref. Code	: 1861-90-500-9	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 9733717320-3				
Customer Name	: SAAC,MARIA FLORDELISA TIGO	TOTAL AMOUNT DUE	: 1,362.60	Overdue Bill	: 1
Meter Number	: MTR1117058				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

97337173203

BC16/229.4/0/0/10/10-26-2016/-1

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180464537049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000969

18040431555

Date : 10-26-2016

BC16/229.4/0/0028755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804043155-5

Collection Ref. Code : 1863-20-314-1

Customer Information----------

Name : ESTOCONING,SANTIAGA GARCES

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152729	Pole No	:	0028755
Serial No	:	133496199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	407
Period From	:	09-22-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	334	Billed kWh	:	67

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.47
CURRENT BILL - OCTOBER 2016		611.29
TOTAL AMOUNT DUE		1,361.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 730.00

Your monthly electricity consumption chart

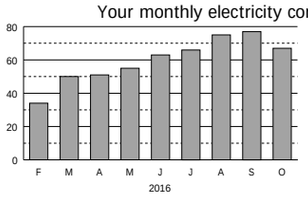

Avg Monthly Usage : 59.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.29		
Less : VAT	43.57		
Amount Net of VAT	567.72		
Less: BIR 2306	18.16		
BIR 2307	10.72	VATable Sales	567.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.84	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	582.41	TOTAL SALES	611.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 180464537049

Collection Ref. Code	: 1863-20-314-1	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1804043155-5				
Customer Name	: ESTOCONING,SANTIAGA GARCES	TOTAL AMOUNT DUE	: 1,361.20	Overdue Bill	: 1
Meter Number	: MTR1152729				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

18040431555 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282712111773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001270

28217601492

Date : 10-26-2016

BC16/229.4/0/0313133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821760149-2

Collection Ref. Code : 1863-24-236-8

Customer Information----------

Name : ORLANES,SAMSON LANGUING

Premise Address : SITIO PANAS,UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132949	Pole No	:	0313133
Serial No	:	40080174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	383
Period From	:	09-22-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	360	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.11
CURRENT BILL - OCTOBER 2016		27.18
TOTAL AMOUNT DUE		580.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 430.00

Your monthly electricity consumption chart

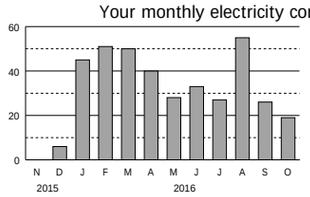

Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.18		
Less : VAT	1.94		
Amount Net of VAT	25.24		
Less: BIR 2306	0.82		
BIR 2307	0.32	VATable Sales	25.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.10	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	26.04	TOTAL SALES	27.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 282712111773

Collection Ref. Code	: 1863-24-236-8	Premise Address	: SITIO PANAS,UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2821760149-2				
Customer Name	: ORLANES,SAMSON LANGUING	TOTAL AMOUNT DUE	: 580.87	Overdue Bill	: 2
Meter Number	: MTR1132949				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

28217601492 BC16/229.4/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641755520299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996443

64188117291

Date : 10-26-2016

BC16/229.4/0/1019252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418811729-1

Collection Ref. Code : 1863-39-743-4

Customer Information----------

Name : MENDOZA,ROSEMARIE DANONG

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134916	Pole No	:	1019252
Serial No	:	40092052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	968
Period From	:	09-22-2016	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 56.84
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.76
CURRENT BILL - OCTOBER 2016		812.12
TOTAL AMOUNT DUE		1,806.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 850.00

Your monthly electricity consumption chart

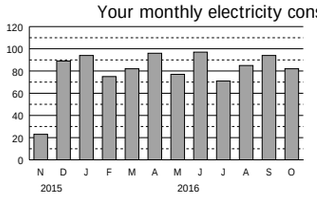

Avg Monthly Usage : 80.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.12		
Less : VAT	57.36		
Amount Net of VAT	754.76		
Less: BIR 2306	23.91		
BIR 2307	14.31	VATable Sales	754.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.54	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	773.90	TOTAL SALES	812.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/0/0/10/10-26-2016/-1

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

Bill ID. : 641755520299

Collection Ref. Code	: 1863-39-743-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6418811729-1				
Customer Name	: MENDOZA,ROSEMARIE DANONG	TOTAL AMOUNT DUE	: 1,806.03	Overdue Bill	: 1
Meter Number	: MTR1134916				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

64188117291

BC16/229.4/0/0/10/10-26-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931849222752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010698

93191856165

Date : 10-26-2016

BC16/229.5/0/0039681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319185616-5

Collection Ref. Code : 1865-28-308-8

Customer Information----------

Name : BALUNGCAS,FLORENCE FLOREN

Premise Address : SITIO PANAG-ABAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166749	Pole No	:	0039681
Serial No	:	133483295	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2725
Period From	:	09-22-2016	Prev Rdg	:	2685
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,800.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 29,801.00	596.02
Sub-Total		407.62
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		57.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		112.03
CURRENT BILL - OCTOBER 2016		896.45
TOTAL AMOUNT DUE		30,697.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 180.00

Your monthly electricity consumption chart

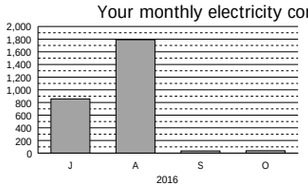

Avg Monthly Usage : 680.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.45		
Less : VAT	87.10		
Amount Net of VAT	809.35		
Less: BIR 2306	36.30		
BIR 2307	15.81	VATable Sales	809.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.24	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	844.34	TOTAL SALES	896.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/10-26-2016/-1

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

Bill ID. : 931849222752

Collection Ref. Code	: 1865-28-308-8	Premise Address	: SITIO PANAG-ABAY,KALUNASAN, CEBU CITY		
Account ID	: 9319185616-5				
Customer Name	: BALUNGCAS,FLORENCE FLOREN	TOTAL AMOUNT DUE	: 30,697.23	Overdue Bill	: 2
Meter Number	: MTR1166749				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

93191856165

BC16/229.5/0/0/10/10-26-2016/-1

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033574495977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011820

03342869934

Date : 10-26-2016

BC16/229.5/0/0039592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334286993-4

Collection Ref. Code : 1861-49-014-3

Customer Information----------

Name : MAGLASANG,SUSANA VAPLOR

Premise Address : CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151950	Pole No	:	0039592
Serial No	:	40101985	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1727
Period From	:	09-22-2016	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	246	Billed kWh	:	265

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		351.44
CURRENT BILL - OCTOBER 2016		2,903.58
TOTAL AMOUNT DUE		5,881.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,820.00

Your monthly electricity consumption chart

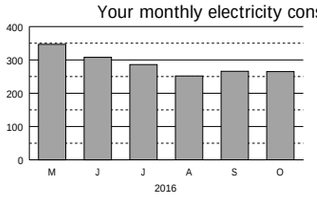

Avg Monthly Usage : 287.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.58		
Less : VAT	206.05		
Amount Net of VAT	2,697.53		
Less: BIR 2306	85.85		
BIR 2307	51.43	VATable Sales	2,697.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.25	VAT Zero Rated Sales	0.00
Add : VAT	206.05	VAT Amount	206.05
TOTAL AMOUNT DUE	2,766.30	TOTAL SALES	2,903.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/10-26-2016/-1

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

Bill ID. : 033574495977

Collection Ref. Code	: 1861-49-014-3	Premise Address	: CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 0334286993-4				
Customer Name	: MAGLASANG,SUSANA VAPLOR	TOTAL AMOUNT DUE	: 5,881.10	Overdue Bill	: 1
Meter Number	: MTR1151950				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

03342869934

BC16/229.5/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811698019785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000550

81171522717

Date : 10-26-2016

BC16/229.5/0/1594870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117152271-7

Collection Ref. Code : 1865-17-308-8

Customer Information----------

Name : TURNO,NENITA QUILLA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157942	Pole No	:	1594870
Serial No	:	133494463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	400
Period From	:	09-22-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		- 126.80
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.51
CURRENT BILL - OCTOBER 2016		482.82
TOTAL AMOUNT DUE		1,304.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

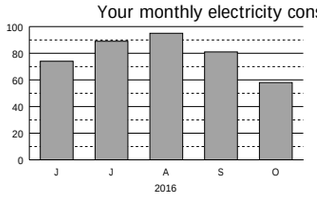

Avg Monthly Usage : 79.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.82		
Less : VAT	34.74		
Amount Net of VAT	448.08		
Less: BIR 2306	14.48		
BIR 2307	8.41	VATable Sales	448.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.19	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	459.93	TOTAL SALES	482.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/0/0/10/10-26-2016/-1

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

Bill ID. : 811698019785

Collection Ref. Code	: 1865-17-308-8	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 8117152271-7				
Customer Name	: TURNO,NENITA QUILLA	TOTAL AMOUNT DUE	: 1,304.52	Overdue Bill	: 1
Meter Number	: MTR1157942				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

81171522717 BC16/229.5/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458093489396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007001

45837963599

Date : 10-26-2016

BC16/932.0/0/0345670/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583796359-9

Collection Ref. Code : 1863-63-125-9

Customer Information----------

Name : KO,KINGSLEY GO

Premise Address : UNIT 1206 12TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN : 208-772-419-000

Metering Information----------

Meter No	:	147836DS6	Pole No	:	0345670
Serial No	:	10147915	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29148
Period From	:	09-22-2016	Prev Rdg	:	29049
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1266	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		- 17.64
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.32
CURRENT BILL - OCTOBER 2016		1,034.90
TOTAL AMOUNT DUE		2,466.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 494.24

Your monthly electricity consumption chart

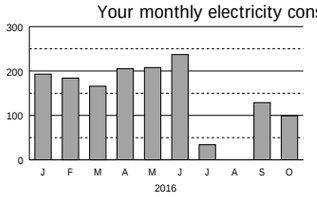

Avg Monthly Usage : 145.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.90		
Less : VAT	73.34		
Amount Net of VAT	961.56		
Less: BIR 2306	30.56		
BIR 2307	18.29	VATable Sales	961.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.71	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	986.05	TOTAL SALES	1,034.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/10/10-26-2016/-1

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

Bill ID. : 458093489396

Collection Ref. Code : 1863-63-125-9

Account ID : 4583796359-9

Customer Name : KO,KINGSLEY GO

Meter Number : 147836DS6

Period : Aug 2016 to Sep 2016

Premise Address : UNIT 1206 12TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 2,466.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

45837963599

BC16/932.0/0/0/10/10-26-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854079316410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005922

8541415625 8

Date : 10-26-2016

BC16/936.0/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541415625-8

Collection Ref. Code : 1865-23-428-1

Customer Information----------

Name : SIAO,MELANIO DANO

Premise Address : UNIT 7B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081918	Pole No	:	
Serial No	:	50725641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6185
Period From	:	09-22-2016	Prev Rdg	:	5877
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	40200	Billed kWh	:	308

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,882.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.3626/kWh	111.68
System Loss Charge	0.7969/kWh	245.45
Sub-Total		1,981.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,882.50	117.65
Sub-Total		146.00
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		101.85
Transmission		2.20
System Loss		14.58
Distribution		106.35
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.53
CURRENT BILL - OCTOBER 2016		3,428.41
TOTAL AMOUNT DUE		9,310.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,779.07

Your monthly electricity consumption chart

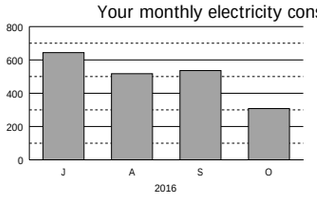

Avg Monthly Usage : 501.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.41		
Less : VAT	245.21		
Amount Net of VAT	3,183.20		
Less: BIR 2306	102.18		
BIR 2307	60.73	VATable Sales	3,183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.29	VAT Zero Rated Sales	0.00
Add : VAT	245.21	VAT Amount	245.21
TOTAL AMOUNT DUE	3,265.50	TOTAL SALES	3,428.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/10-26-2016/-1

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

Bill ID. : 854079316410

Collection Ref. Code	: 1865-23-428-1	Premise Address	: UNIT 7B,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 8541415625-8		
Customer Name	: SIAO,MELANIO DANO	TOTAL AMOUNT DUE	: 9,310.76
Meter Number	: MTR1081918	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

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

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

8541415625 8

BC16/936.0/0/0/10/10-26-2016/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262834454409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009183

26234100001

Date : 10-26-2016

BC14/224.7/11200/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623410000-1

Collection Ref. Code : 1845-26-440-1

Customer Information----------

Name : LOBITANIA,AMALIA T

Premise Address : MAURA TUDTUD COMPOUND NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465326GS6	Pole No	:	0283720
Serial No	:	68190635	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	8955
Period From	:	09-19-2016	Prev Rdg	:	8923
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	454	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 134.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.58
CURRENT BILL - OCTOBER 2016		198.31
TOTAL AMOUNT DUE		1,023.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,125.00

Your monthly electricity consumption chart

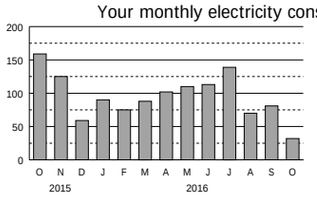

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.31		
Less : VAT	14.08		
Amount Net of VAT	184.23		
Less: BIR 2306	5.87		
BIR 2307	3.38	VATable Sales	184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.98	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	189.06	TOTAL SALES	198.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11200/0/10/10-26-2016/10

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

Bill ID. : 262834454409

Collection Ref. Code	: 1845-26-440-1	Premise Address	: MAURA TUDTUD COMPOUND NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2623410000-1		
Customer Name	: LOBITANIA,AMALIA T	TOTAL AMOUNT DUE	: 1,023.95
Meter Number	: 465326GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

26234100001 BC14/224.7/11200/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298997225393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010973

29874100000

Date : 10-26-2016

BC14/224.7/21111/0283902/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987410000-0

Collection Ref. Code : 1833-98-137-5

Customer Information----------

Name : ROSARIO,JOCELYN A DEL

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090772	Pole No	:	0283902
Serial No	:	40044210	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	5149
Period From	:	09-19-2016	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	1048
Avg kWh/day	:	34.93	Registered	:	1048
Conn Load	:	2650	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,527.47
Transmission Charge	0.3626/kWh	380.00
System Loss Charge	0.7969/kWh	835.15
Sub-Total		6,742.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		172.64
Government Charges		
Franchise Tax - Local		74.39
Value Added Tax		
Generation		346.54
Transmission		7.47
System Loss		49.67
Distribution		360.44
Others		29.64
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,367.41
CURRENT BILL - OCTOBER 2016		11,286.32
TOTAL AMOUNT DUE		15,096.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 117.00

Your monthly electricity consumption chart

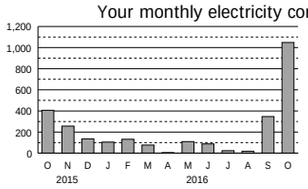

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,286.32		
Less : VAT	793.76		
Amount Net of VAT	10,492.56		
Less: BIR 2306	330.73		
BIR 2307	199.87	VATable Sales	10,492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,961.96	VAT Zero Rated Sales	0.00
Add : VAT	793.76	VAT Amount	793.76
TOTAL AMOUNT DUE	10,755.72	TOTAL SALES	11,286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/21111/0/10/10-26-2016/10

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

Bill ID. : 298997225393

Collection Ref. Code	: 1833-98-137-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2987410000-0				
Customer Name	: ROSARIO,JOCELYN A DEL	TOTAL AMOUNT DUE	: 15,096.07	Overdue Bill	: 1
Meter Number	: MTR1090772				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

29874100000 BC14/224.7/21111/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234836731791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993611

23474100007

Date : 10-26-2016

BC14/224.7/24600/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347410000-7

Collection Ref. Code : 1813-95-569-7

Customer Information----------

Name : ADOLFO,MADELENE M3 TM S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336698GS6	Pole No	:	0253566
Serial No	:	47926632	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	18301
Period From	:	09-19-2016	Prev Rdg	:	18300
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	280	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,376.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.5293/kWh	0.53
System Loss Charge	0.7721/kWh	0.77
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.09
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		5.45
CURRENT BILL - OCTOBER 2016		47.51
TOTAL AMOUNT DUE		1,424.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,161.00

Your monthly electricity consumption chart

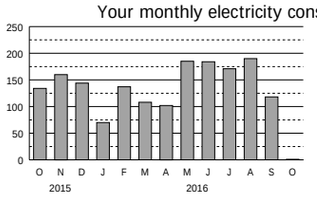

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.51		
Less : VAT	4.66		
Amount Net of VAT	42.85		
Less: BIR 2306	1.93		
BIR 2307	0.85	VATable Sales	42.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.07	VAT Zero Rated Sales	0.00
Add : VAT	4.66	VAT Amount	4.66
TOTAL AMOUNT DUE	44.73	TOTAL SALES	47.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/24600/0/10/10-26-2016/10

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

Bill ID. : 234836731791

Collection Ref. Code	: 1813-95-569-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2347410000-7				
Customer Name	: ADOLFO,MADELENE M3 TM S.	TOTAL AMOUNT DUE	: 1,424.33	Overdue Bill	: 1
Meter Number	: 336698GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

23474100007 BC14/224.7/24600/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167624729723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993341

16713764716

Date : 10-26-2016

BC16/53.0/2342/0043511/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671376471-6

Collection Ref. Code : 1857-25-440-6

Customer Information----------

Name : CAPIDOS,EFREN QUIJANO

Premise Address : 935 SAINT LAWRENCE LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1174603	Pole No	:	0043511
Serial No	:	133484400	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	276
Period From	:	09-22-2016	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	340	Billed kWh	:	109

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,798.50	75.97
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		151.52
CURRENT BILL - OCTOBER 2016		1,255.69
TOTAL AMOUNT DUE		3,548.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,505.00

Your monthly electricity consumption chart

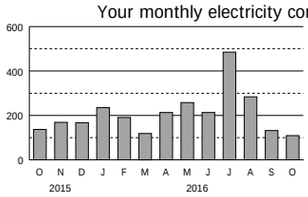

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.69		
Less : VAT	91.31		
Amount Net of VAT	1,164.38		
Less: BIR 2306	38.06		
BIR 2307	22.25	VATable Sales	1,164.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.07	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,195.38	TOTAL SALES	1,255.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2342/0/10/10-26-2016/10

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

Bill ID. : 167624729723

Collection Ref. Code	: 1857-25-440-6	Premise Address	: 935 SAINT LAWRENCE LA GUARDIA,LAHUG
Account ID	: 1671376471-6		
Customer Name	: CAPIDOS,EFREN QUIJANO	TOTAL AMOUNT DUE	: 3,548.97
Meter Number	: MTR1174603		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16713764716

BC16/53.0/2342/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191189966092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007936

19120300009

Date : 10-26-2016

BC16/210.0/10/0459205/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912030000-9

Collection Ref. Code : 1809-84-962-4

Customer Information----------

Name : CASQUEJO,GLECERIA C

Premise Address : 883 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	142017WS6	Pole No	:	0459205
Serial No	:	72115409	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44985
Period From	:	09-22-2016	Prev Rdg	:	44837
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.80
CURRENT BILL - OCTOBER 2016		1,626.31
TOTAL AMOUNT DUE		3,386.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,761.00

Your monthly electricity consumption chart

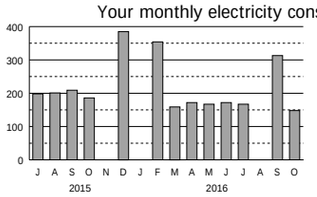

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.31		
Less : VAT	115.58		
Amount Net of VAT	1,510.73		
Less: BIR 2306	48.16		
BIR 2307	28.80	VATable Sales	1,510.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.77	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,549.35	TOTAL SALES	1,626.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/10/0/10/10-26-2016/10

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

Bill ID. : 191189966092

Collection Ref. Code : 1809-84-962-4

Account ID : 1912030000-9

Customer Name : CASQUEJO,GLECERIA C

Meter Number : 142017WS6

Period : Sep 2016

Premise Address : 883 C PADILLA ST

TOTAL AMOUNT DUE : 3,386.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

19120300009 BC16/210.0/10/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728272081735

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

BILLING STATEMENT

1007008135

72811300002

Date : 10-26-2016

BC16/210.0/20/0459212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281130000-2

Collection Ref. Code : 1827-67-647-7

Customer Information----------

Name : CABRERA,ELENA A

Premise Address : 885 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	347419GS6	Pole No	:	0459212
Serial No	:	48396517	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8808
Period From	:	09-22-2016	Prev Rdg	:	8756
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	560	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 126.33
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.19
CURRENT BILL - OCTOBER 2016		419.20
TOTAL AMOUNT DUE		1,427.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,118.00

Your monthly electricity consumption chart

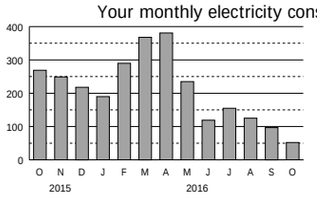

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.69		
Amount Net of VAT	389.51		
Less: BIR 2306	12.38		
BIR 2307	7.29	VATable Sales	389.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.84	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	399.53	TOTAL SALES	419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/20/0/10/10-26-2016/10

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

Bill ID. : 728272081735

Collection Ref. Code	: 1827-67-647-7	Premise Address	: 885 C. PADILLA ST.		
Account ID	: 7281130000-2				
Customer Name	: CABRERA,ELENA A	TOTAL AMOUNT DUE	: 1,427.48	Overdue Bill	: 1
Meter Number	: 347419GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

72811300002

BC16/210.0/20/0/10/10-26-2016/10

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870483914887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996220

87079200009

Date : 10-26-2016

BC16/210.0/40/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707920000-9

Collection Ref. Code : 1841-82-782-7

Customer Information----------

Name : MALAZARTE,MARISSA E

Premise Address : 889 BASAK SOUTH ROAD BASAK SAN NICOLAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365844GS6	Pole No	:	0458143
Serial No	:	2002113215	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27507
Period From	:	08-22-2016	Prev Rdg	:	26960
No of Days	:	61	Diff Rdg	:	547
Avg kWh/day	:	8.97	Registered	:	547
Conn Load	:	720	Billed kWh	:	547

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,885.04
Transmission Charge	0.3626/kWh	198.34
System Loss Charge	0.7969/kWh	435.90
Sub-Total		3,519.28
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		180.87
Transmission		3.90
System Loss		25.91
Distribution		188.42
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		716.22
CURRENT BILL - OCTOBER 2016		5,912.94
TOTAL AMOUNT DUE		8,761.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,762.00

Your monthly electricity consumption chart

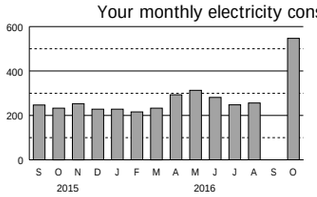

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,912.94		
Less : VAT	416.65		
Amount Net of VAT	5,496.29		
Less: BIR 2306	173.61		
BIR 2307	104.71	VATable Sales	5,496.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,217.97	VAT Zero Rated Sales	0.00
Add : VAT	416.65	VAT Amount	416.65
TOTAL AMOUNT DUE	5,634.62	TOTAL SALES	5,912.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/40/0/10/10-26-2016/10

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

Bill ID. : 870483914887

Collection Ref. Code	: 1841-82-782-7	Premise Address	: 889 BASAK SOUTH ROAD BASAK SAN NICOLAS,MAMBALING,CEBU CITY
Account ID	: 8707920000-9		
Customer Name	: MALAZARTE,MARISSA E	TOTAL AMOUNT DUE	: 8,761.26
Meter Number	: 365844GS6		
Period	: Aug 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87079200009

BC16/210.0/40/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814002454470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002226

81470300005

Date : 10-26-2016

BC16/210.0/50/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147030000-5

Collection Ref. Code : 1845-43-032-8

Customer Information----------

Name : RABAYA,ANGELITA T

Premise Address : 889-C, PADILLA ST. MAMBALING, PANDAYAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473900GS6	Pole No	:	0458143
Serial No	:	67493291	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8952
Period From	:	09-22-2016	Prev Rdg	:	8797
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.09
CURRENT BILL - OCTOBER 2016		1,702.95
TOTAL AMOUNT DUE		3,545.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,771.00

Your monthly electricity consumption chart

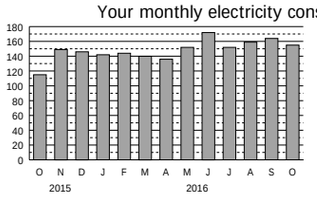

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.95		
Less : VAT	121.01		
Amount Net of VAT	1,581.94		
Less: BIR 2306	50.43		
BIR 2307	30.16	VATable Sales	1,581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.35	VAT Zero Rated Sales	0.00
Add : VAT	121.01	VAT Amount	121.01
TOTAL AMOUNT DUE	1,622.36	TOTAL SALES	1,702.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/50/0/10/10-26-2016/10

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

Bill ID. : 814002454470

Collection Ref. Code	: 1845-43-032-8	Premise Address	: 889-C, PADILLA ST. MAMBALING, PANDAYAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8147030000-5		
Customer Name	: RABAYA,ANGELITA T	TOTAL AMOUNT DUE	: 3,545.75
Meter Number	: 473900GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

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

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

81470300005

BC16/210.0/50/0/10/10-26-2016/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867079446623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994317

86790300007

Date : 10-26-2016

BC16/210.0/70/0458143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679030000-7

Collection Ref. Code : 1833-33-794-8

Customer Information----------

Name : GUIRITAN,VERONICA C

Premise Address : 918-21 C PADILLA ST, CEBU SOUTH ROAD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131467	Pole No	:	0458143
Serial No	:	40079957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5619
Period From	:	09-22-2016	Prev Rdg	:	5152
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	492	Billed kWh	:	467

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,704.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,463.10
Transmission Charge	0.5293/kWh	247.18
System Loss Charge	0.7721/kWh	360.57
Sub-Total		3,070.85
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,705.00	114.10
Sub-Total		157.08
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		154.43
Transmission		4.86
System Loss		21.01
Distribution		160.95
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		620.95
CURRENT BILL - OCTOBER 2016		5,190.11
TOTAL AMOUNT DUE		10,894.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,800.00

Your monthly electricity consumption chart

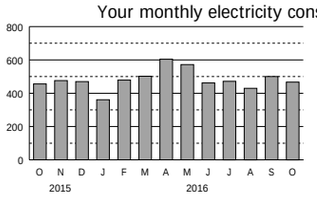

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.11		
Less : VAT	364.21		
Amount Net of VAT	4,825.90		
Less: BIR 2306	151.77		
BIR 2307	92.07	VATable Sales	4,825.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,582.06	VAT Zero Rated Sales	0.00
Add : VAT	364.21	VAT Amount	364.21
TOTAL AMOUNT DUE	4,946.27	TOTAL SALES	5,190.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/70/0/10/10-26-2016/10

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

Bill ID. : 867079446623

Collection Ref. Code : 1833-33-794-8

Account ID : 8679030000-7

Customer Name : GUIRITAN,VERONICA C

Meter Number : MTR1131467

Period : Sep 2016

Premise Address : 918-21 C PADILLA ST, CEBU SOUTH ROAD,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 10,894.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

86790300007

BC16/210.0/70/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272400322841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996274

27230300009

Date : 10-26-2016

BC16/210.0/110/0442716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723030000-9

Collection Ref. Code : 1809-99-686-4

Customer Information----------

Name : VILLANUEVA,FRANCISCO

Premise Address : 2 DAPDAP MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1034233	Pole No	:	0442716
Serial No	:	121752728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7300
Period From	:	09-22-2016	Prev Rdg	:	7267
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.11
CURRENT BILL - OCTOBER 2016		191.94
TOTAL AMOUNT DUE		489.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 713.00

Your monthly electricity consumption chart

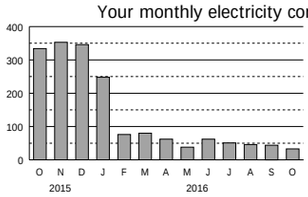

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.94		
Less : VAT	13.17		
Amount Net of VAT	178.77		
Less: BIR 2306	5.50		
BIR 2307	3.26	VATable Sales	178.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.01	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	183.18	TOTAL SALES	191.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/110/0/10/10-26-2016/10

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

Bill ID. : 272400322841

Collection Ref. Code	: 1809-99-686-4	Premise Address	: 2 DAPDAP MAMBALING		
Account ID	: 2723030000-9				
Customer Name	: VILLANUEVA,FRANCISCO	TOTAL AMOUNT DUE	: 489.82	Overdue Bill	: 1
Meter Number	: MTR1034233				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

27230300009 BC16/210.0/110/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862431749037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011028

86230300005

Date : 10-26-2016

BC16/210.0/150/0458220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623030000-5

Collection Ref. Code : 1809-99-644-9

Customer Information----------

Name : BASILIO,JOSE B -APT A

Premise Address : 18 DAPDAP ST BASAK

TIN :

Metering Information----------

Meter No	:	354198SS6	Pole No	:	0458220
Serial No	:	16572120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65010
Period From	:	09-22-2016	Prev Rdg	:	64704
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,613.94
Transmission Charge	0.3626/kWh	110.96
System Loss Charge	0.7969/kWh	243.85
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		101.18
Transmission		2.18
System Loss		14.50
Distribution		105.67
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.00
CURRENT BILL - OCTOBER 2016		3,354.65
TOTAL AMOUNT DUE		6,914.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,494.00

Your monthly electricity consumption chart

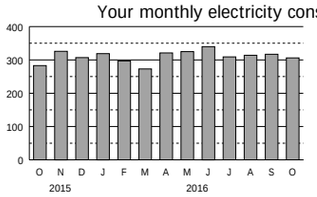

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.65		
Less : VAT	238.11		
Amount Net of VAT	3,116.54		
Less: BIR 2306	99.21		
BIR 2307	59.42	VATable Sales	3,116.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.91	VAT Zero Rated Sales	0.00
Add : VAT	238.11	VAT Amount	238.11
TOTAL AMOUNT DUE	3,196.02	TOTAL SALES	3,354.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/150/0/10/10-26-2016/10

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

Bill ID. : 862431749037

Collection Ref. Code	: 1809-99-644-9	Premise Address	: 18 DAPDAP ST BASAK		
Account ID	: 8623030000-5				
Customer Name	: BASILIO,JOSE B -APT A	TOTAL AMOUNT DUE	: 6,914.30	Overdue Bill	: 1
Meter Number	: 354198SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

86230300005

BC16/210.0/150/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894935040646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010732

89441300004

Date : 10-26-2016

BC16/210.0/240/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944130000-4

Collection Ref. Code : 1835-40-956-3

Customer Information----------

Name : TING,FELIX SR M3 TM

Premise Address : DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	108046SS6	Pole No	:	0458234
Serial No	:	82797596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58356
Period From	:	09-22-2016	Prev Rdg	:	58217
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.31
CURRENT BILL - OCTOBER 2016		1,566.78
TOTAL AMOUNT DUE		3,168.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,781.00

Your monthly electricity consumption chart

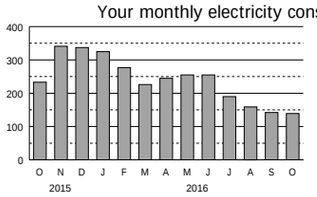

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.78		
Less : VAT	112.74		
Amount Net of VAT	1,454.04		
Less: BIR 2306	46.99		
BIR 2307	27.76	VATable Sales	1,454.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.29	VAT Zero Rated Sales	0.00
Add : VAT	112.74	VAT Amount	112.74
TOTAL AMOUNT DUE	1,492.03	TOTAL SALES	1,566.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/240/0/10/10-26-2016/10

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

Bill ID. : 894935040646

Collection Ref. Code	: 1835-40-956-3	Premise Address	: DAPDAP ST MAMBALING		
Account ID	: 8944130000-4				
Customer Name	: TING,FELIX SR M3 TM	TOTAL AMOUNT DUE	: 3,168.56	Overdue Bill	: 1
Meter Number	: 108046SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

89441300004

BC16/210.0/240/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694345020824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009881

69441300006

Date : 10-26-2016

BC16/210.0/250/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944130000-6

Collection Ref. Code : 1835-40-950-4

Customer Information----------

Name : TING,FELIX SR M1 TM

Premise Address : DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	387525GS6	Pole No	:	0458234
Serial No	:	2003154938	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56269
Period From	:	09-22-2016	Prev Rdg	:	55941
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,013.50	100.27
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		438.20
CURRENT BILL - OCTOBER 2016		3,622.44
TOTAL AMOUNT DUE		8,636.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,270.00

Your monthly electricity consumption chart

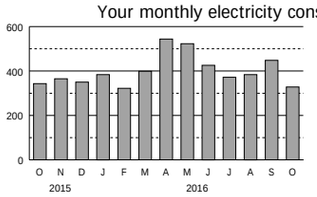

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,622.44		
Less : VAT	258.05		
Amount Net of VAT	3,364.39		
Less: BIR 2306	107.52		
BIR 2307	64.16	VATable Sales	3,364.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,192.71	VAT Zero Rated Sales	0.00
Add : VAT	258.05	VAT Amount	258.05
TOTAL AMOUNT DUE	3,450.76	TOTAL SALES	3,622.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/250/0/10/10-26-2016/10

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

Bill ID. : 694345020824

Collection Ref. Code	: 1835-40-950-4	Premise Address	: DAPDAP ST MAMBALING		
Account ID	: 6944130000-6				
Customer Name	: TING,FELIX SR M1 TM	TOTAL AMOUNT DUE	: 8,636.13	Overdue Bill	: 1
Meter Number	: 387525GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

69441300006 BC16/210.0/250/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462995701553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009511

46230300009

Date : 10-26-2016

BC16/210.0/260/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623030000-9

Collection Ref. Code : 1809-99-608-2

Customer Information----------

Name : MERCADER,FELIX

Premise Address : DAPDAP ST MAMBALING

TIN :

Metering Information----------

Meter No	:	196141WS6	Pole No	:	0458234
Serial No	:	72703155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31382
Period From	:	09-22-2016	Prev Rdg	:	31136
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.3626/kWh	89.20
System Loss Charge	0.7969/kWh	196.04
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		81.35
Transmission		1.75
System Loss		11.67
Distribution		85.07
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.82
CURRENT BILL - OCTOBER 2016		2,700.54
TOTAL AMOUNT DUE		5,674.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,269.00

Your monthly electricity consumption chart

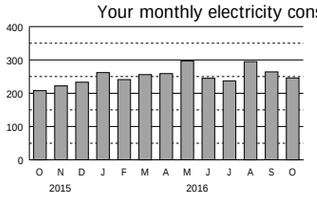

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.54		
Less : VAT	191.83		
Amount Net of VAT	2,508.71		
Less: BIR 2306	79.94		
BIR 2307	47.83	VATable Sales	2,508.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.94	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,572.77	TOTAL SALES	2,700.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/260/0/10/10-26-2016/10

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

Bill ID. : 462995701553

Collection Ref. Code	: 1809-99-608-2	Premise Address	: DAPDAP ST MAMBALING		
Account ID	: 4623030000-9				
Customer Name	: MERCADER,FELIX	TOTAL AMOUNT DUE	: 5,674.30	Overdue Bill	: 1
Meter Number	: 196141WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

46230300009 BC16/210.0/260/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262558980246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009285

26230300001

Date : 10-26-2016

BC16/210.0/270/0442730/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623030000-1

Collection Ref. Code : 1809-99-590-6

Customer Information----------

Name : MERCADER,DELFIN

Premise Address : MAMBALING GO CHAN

TIN :

Metering Information----------

Meter No	:	207566WS6	Pole No	:	0442730
Serial No	:	45410198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80690
Period From	:	09-22-2016	Prev Rdg	:	80545
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.06
CURRENT BILL - OCTOBER 2016		1,604.35
TOTAL AMOUNT DUE		3,811.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,865.00

Your monthly electricity consumption chart

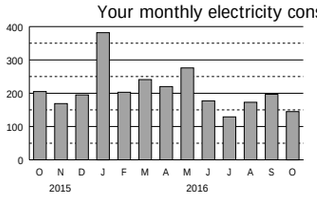

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.35		
Less : VAT	114.41		
Amount Net of VAT	1,489.94		
Less: BIR 2306	47.67		
BIR 2307	28.42	VATable Sales	1,489.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.85	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,528.26	TOTAL SALES	1,604.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/270/0/10/10-26-2016/10

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

Bill ID. : 262558980246

Collection Ref. Code	: 1809-99-590-6	Premise Address	: MAMBALING GO CHAN		
Account ID	: 2623030000-1				
Customer Name	: MERCADER,DELFIN	TOTAL AMOUNT DUE	: 3,811.74	Overdue Bill	: 1
Meter Number	: 207566WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

26230300001

BC16/210.0/270/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492733404924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006426

49230300003

Date : 10-26-2016

BC16/210.0/370/0458150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923030000-3

Collection Ref. Code : 1809-99-890-5

Customer Information----------

Name : GENOSA,BARTOLOME

Premise Address : C PADILLA P522

TIN :

Metering Information----------

Meter No	:	128686WS6	Pole No	:	0458150
Serial No	:	78114698	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4284
Period From	:	09-22-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	1396
Avg kWh/day	:	46.53	Registered	:	1396
Conn Load	:	0	Billed kWh	:	1396

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,041.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,362.92
Transmission Charge	0.3626/kWh	506.19
System Loss Charge	0.7969/kWh	1,112.47
Sub-Total		8,981.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,443.84
Supply Charge	0.4118/kWh	574.87
Metering Charge	0.6989/kWh	975.66
	5.00/month	5.00
Sub-Total		3,999.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	128.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 18,042.00	360.84
Sub-Total		489.30
Government Charges		
Franchise Tax - Local		101.03
Value Added Tax		
Generation		461.62
Transmission		9.95
System Loss		66.17
Distribution		479.92
Others		70.84
Universal Charge		
Missionary Electrification	0.1561/kWh	217.91
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.10
Sub-Total		1,854.57
CURRENT BILL - OCTOBER 2016		15,324.82
TOTAL AMOUNT DUE		33,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 17,021.00

Your monthly electricity consumption chart

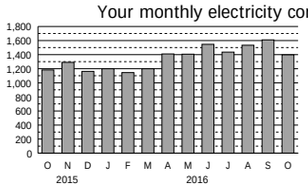

Avg Monthly Usage : 1,347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,324.82		
Less : VAT	1,088.50		
Amount Net of VAT	14,236.32		
Less: BIR 2306	453.54		
BIR 2307	271.43	VATable Sales	14,236.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,511.35	VAT Zero Rated Sales	0.00
Add : VAT	1,088.50	VAT Amount	1,088.50
TOTAL AMOUNT DUE	14,599.85	TOTAL SALES	15,324.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/370/0/10/10-26-2016/10

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

Bill ID. : 492733404924

Collection Ref. Code	: 1809-99-890-5	Premise Address	: C PADILLA P522		
Account ID	: 4923030000-3				
Customer Name	: GENOSA,BARTOLOME	TOTAL AMOUNT DUE	: 33,366.57	Overdue Bill	: 1
Meter Number	: 128686WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

49230300003 BC16/210.0/370/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392292408889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007858

39230300004

Date : 10-26-2016

BC16/210.0/390/0458150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923030000-4

Collection Ref. Code : 1809-99-881-6

Customer Information----------

Name : JUNGOY,MARCOS

Premise Address : NX 899B CAIMITO ST

TIN :

Metering Information----------

Meter No	:	196130WS6	Pole No	:	0458150
Serial No	:	45670563	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68027
Period From	:	09-22-2016	Prev Rdg	:	67812
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.03
CURRENT BILL - OCTOBER 2016		2,363.61
TOTAL AMOUNT DUE		5,080.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,600.00

Your monthly electricity consumption chart

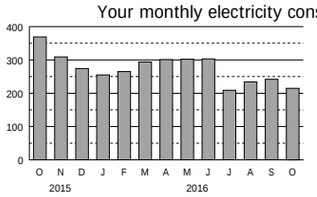

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.61		
Less : VAT	168.02		
Amount Net of VAT	2,195.59		
Less: BIR 2306	70.03		
BIR 2307	41.86	VATable Sales	2,195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.70	VAT Zero Rated Sales	0.00
Add : VAT	168.02	VAT Amount	168.02
TOTAL AMOUNT DUE	2,251.72	TOTAL SALES	2,363.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/390/0/10/10-26-2016/10

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

Bill ID. : 392292408889

Collection Ref. Code	: 1809-99-881-6	Premise Address	: NX 899B CAIMITO ST		
Account ID	: 3923030000-4				
Customer Name	: JUNGOY,MARCOS	TOTAL AMOUNT DUE	: 5,080.87	Overdue Bill	: 1
Meter Number	: 196130WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

39230300004

BC16/210.0/390/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978666219147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998959

97850300001

Date : 10-26-2016

BC16/210.0/420/0458150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785030000-1

Collection Ref. Code : 1839-21-818-5

Customer Information----------

Name : RUSTIA,MAYBELLE TRICIA V

Premise Address : 11-C CAIMITO ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405060GS6	Pole No	:	0458150
Serial No	:	2004209259	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11044
Period From	:	09-22-2016	Prev Rdg	:	10949
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 29.99
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.51
CURRENT BILL - OCTOBER 2016		978.57
TOTAL AMOUNT DUE		1,698.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 832.00

Your monthly electricity consumption chart

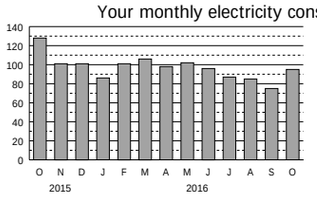

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.57		
Less : VAT	68.81		
Amount Net of VAT	909.76		
Less: BIR 2306	28.68		
BIR 2307	17.29	VATable Sales	909.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.79	VAT Zero Rated Sales	0.00
Add : VAT	68.81	VAT Amount	68.81
TOTAL AMOUNT DUE	932.60	TOTAL SALES	978.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/420/0/10/10-26-2016/10

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

Bill ID. : 978666219147

Collection Ref. Code	: 1839-21-818-5	Premise Address	: 11-C CAIMITO ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9785030000-1		
Customer Name	: RUSTIA,MAYBELLE TRICIA V	TOTAL AMOUNT DUE	: 1,698.99
Meter Number	: 405060GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97850300001

BC16/210.0/420/0/10/10-26-2016/10

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794299344522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009283

79462290416

Date : 10-26-2016

BC16/210.0/430/0458171/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946229041-6

Collection Ref. Code : 1849-81-185-7

Customer Information----------

Name : JUNGOY,EVANGELINE TACOLOY

Premise Address : CAIMITO ST.

TIN :

Metering Information----------

Meter No	:	7684 EES6	Pole No	:	0458171
Serial No	:	06041744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8504
Period From	:	09-22-2016	Prev Rdg	:	8266
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	340	Billed kWh	:	238

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.15
CURRENT BILL - OCTOBER 2016		2,612.35
TOTAL AMOUNT DUE		5,465.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,810.00

Your monthly electricity consumption chart

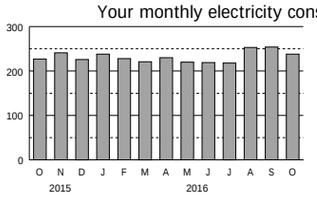

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.35		
Less : VAT	185.55		
Amount Net of VAT	2,426.80		
Less: BIR 2306	77.33		
BIR 2307	46.27	VATable Sales	2,426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.20	VAT Zero Rated Sales	0.00
Add : VAT	185.55	VAT Amount	185.55
TOTAL AMOUNT DUE	2,488.75	TOTAL SALES	2,612.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/430/0/10/10-26-2016/10

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

Bill ID. : 794299344522

Collection Ref. Code	: 1849-81-185-7	Premise Address	: CAIMITO ST.		
Account ID	: 7946229041-6				
Customer Name	: JUNGOY,EVANGELINE TACOLOY	TOTAL AMOUNT DUE	: 5,465.71	Overdue Bill	: 1
Meter Number	: 7684 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

79462290416

BC16/210.0/430/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175931096157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997514

17520300009

Date : 10-26-2016

BC16/210.0/510/0458185/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752030000-9

Collection Ref. Code : 1821-45-446-4

Customer Information----------

Name : CABRERA,FELINA C.

Premise Address : 905-B CAIMITO ST, MAMBALING,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131364WS6	Pole No	:	0458185
Serial No	:	73163430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16314
Period From	:	09-22-2016	Prev Rdg	:	16246
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	2178	Billed kWh	:	68

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 107.81
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.32
CURRENT BILL - OCTOBER 2016		608.58
TOTAL AMOUNT DUE		1,588.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 607.00

Your monthly electricity consumption chart

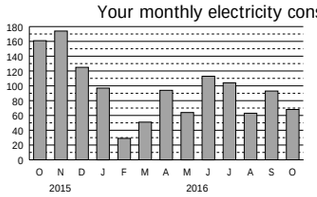

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.58		
Less : VAT	42.95		
Amount Net of VAT	565.63		
Less: BIR 2306	17.91		
BIR 2307	10.66	VATable Sales	565.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.06	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	580.01	TOTAL SALES	608.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/510/0/10/10-26-2016/10

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

Bill ID. : 175931096157

Collection Ref. Code	: 1821-45-446-4	Premise Address	: 905-B CAIMITO ST, MAMBALING,BASAK,CEBU CITY
Account ID	: 1752030000-9		
Customer Name	: CABRERA,FELINA C.	TOTAL AMOUNT DUE	: 1,588.76
Meter Number	: 131364WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17520300009

BC16/210.0/510/0/10/10-26-2016/10

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875724701068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999222

87589200002

Date : 10-26-2016

BC16/210.0/581/0458206/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758920000-2

Collection Ref. Code : 1837-27-743-5

Customer Information----------

Name : HORTELANO,FERDINAND M TM

Premise Address : CAIMITO ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	402626GS6	Pole No	:	0458206
Serial No	:	46295179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	71968
Period From	:	09-22-2016	Prev Rdg	:	71182
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	250	Billed kWh	:	786

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,111.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,145.60
Transmission Charge	0.5293/kWh	416.03
System Loss Charge	0.7721/kWh	606.87
Sub-Total		5,168.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	72.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,111.50	202.23
Sub-Total		274.56
Government Charges		
Franchise Tax - Local		57.73
Value Added Tax		
Generation		259.91
Transmission		8.17
System Loss		35.35
Distribution		270.48
Others		39.87
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,045.97
CURRENT BILL - OCTOBER 2016		8,743.01
TOTAL AMOUNT DUE		18,854.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 10,300.00

Your monthly electricity consumption chart

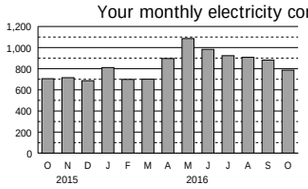

Avg Monthly Usage : 829.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,743.01		
Less : VAT	613.78		
Amount Net of VAT	8,129.23		
Less: BIR 2306	255.75		
BIR 2307	155.10	VATable Sales	8,129.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,718.38	VAT Zero Rated Sales	0.00
Add : VAT	613.78	VAT Amount	613.78
TOTAL AMOUNT DUE	8,332.16	TOTAL SALES	8,743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/581/0/10/10-26-2016/10

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

Bill ID. : 875724701068

Collection Ref. Code	: 1837-27-743-5	Premise Address	: CAIMITO ST BASAK,SAN NICOLAS		
Account ID	: 8758920000-2				
Customer Name	: HORTELANO,FERDINAND M TM	TOTAL AMOUNT DUE	: 18,854.72	Overdue Bill	: 1
Meter Number	: 402626GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

87589200002

BC16/210.0/581/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682215164655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003458

68230300003

Date : 10-26-2016

BC16/210.0/600/0458206/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823030000-3

Collection Ref. Code : 1809-99-824-7

Customer Information----------

Name : TABURA,FLORENTINO

Premise Address : CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	244722DS6	Pole No	:	0458206
Serial No	:	13139809	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50832
Period From	:	09-22-2016	Prev Rdg	:	50419
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,711.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,178.29
Transmission Charge	0.3626/kWh	149.75
System Loss Charge	0.7969/kWh	329.12
Sub-Total		2,657.16
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		136.56
Transmission		2.94
System Loss		19.58
Distribution		142.41
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		550.07
CURRENT BILL - OCTOBER 2016		4,546.17
TOTAL AMOUNT DUE		10,257.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,583.00

Your monthly electricity consumption chart

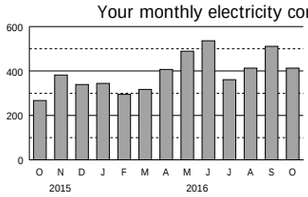

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.17		
Less : VAT	323.35		
Amount Net of VAT	4,222.82		
Less: BIR 2306	134.74		
BIR 2307	80.52	VATable Sales	4,222.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,007.56	VAT Zero Rated Sales	0.00
Add : VAT	323.35	VAT Amount	323.35
TOTAL AMOUNT DUE	4,330.91	TOTAL SALES	4,546.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/600/0/10/10-26-2016/10

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

Bill ID. : 682215164655

Collection Ref. Code	: 1809-99-824-7	Premise Address	: CAIMITO MAMBALING		
Account ID	: 6823030000-3				
Customer Name	: TABURA,FLORENTINO	TOTAL AMOUNT DUE	: 10,257.25	Overdue Bill	: 1
Meter Number	: 244722DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

68230300003

BC16/210.0/600/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572187612915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995777

57230300006

Date : 10-26-2016

BC16/210.0/630/0458234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723030000-6

Collection Ref. Code : 1809-99-731-3

Customer Information----------

Name : MURILLO,RAUL -APT FRNT

Premise Address : BSD 21 DAPDAP MAMBALI

TIN :

Metering Information----------

Meter No	:	337799GS6	Pole No	:	0458234
Serial No	:	49513379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85507
Period From	:	09-22-2016	Prev Rdg	:	85194
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.20
CURRENT BILL - OCTOBER 2016		3,430.59
TOTAL AMOUNT DUE		7,041.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,348.00

Your monthly electricity consumption chart

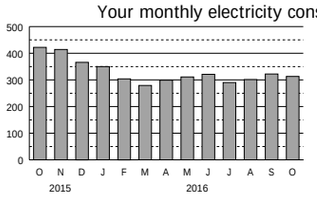

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.59		
Less : VAT	243.47		
Amount Net of VAT	3,187.12		
Less: BIR 2306	101.43		
BIR 2307	60.76	VATable Sales	3,187.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.93	VAT Zero Rated Sales	0.00
Add : VAT	243.47	VAT Amount	243.47
TOTAL AMOUNT DUE	3,268.40	TOTAL SALES	3,430.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/630/0/10/10-26-2016/10

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

Bill ID. : 572187612915

Collection Ref. Code	: 1809-99-731-3	Premise Address	: BSD 21 DAPDAP MAMBALI		
Account ID	: 5723030000-6				
Customer Name	: MURILLO,RAUL -APT FRNT	TOTAL AMOUNT DUE	: 7,041.74	Overdue Bill	: 1
Meter Number	: 337799GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

57230300006 BC16/210.0/630/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286055297764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004219

28601300008

Date : 10-26-2016

BC16/210.0/680/0456474/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860130000-8

Collection Ref. Code : 1827-49-905-2

Customer Information----------

Name : DURAN,VICENTE G

Premise Address : 905-D CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	202275WS6	Pole No	:	0456474
Serial No	:	42321587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10176
Period From	:	09-22-2016	Prev Rdg	:	10047
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.72
CURRENT BILL - OCTOBER 2016		1,419.08
TOTAL AMOUNT DUE		2,989.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,420.00

Your monthly electricity consumption chart

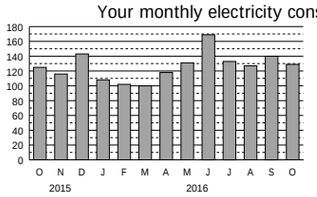

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.08		
Less : VAT	100.91		
Amount Net of VAT	1,318.17		
Less: BIR 2306	42.06		
BIR 2307	25.13	VATable Sales	1,318.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.98	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,351.89	TOTAL SALES	1,419.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/680/0/10/10-26-2016/10

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

Bill ID. : 286055297764

Collection Ref. Code	: 1827-49-905-2	Premise Address	: 905-D CAIMITO ST,MAMBALING		
Account ID	: 2860130000-8				
Customer Name	: DURAN,VICENTE G	TOTAL AMOUNT DUE	: 2,989.74	Overdue Bill	: 1
Meter Number	: 202275WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

28601300008

BC16/210.0/680/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409508048267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999957

40950300000

Date : 10-26-2016

BC16/210.0/740/0456453/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095030000-0

Collection Ref. Code : 1825-18-692-8

Customer Information----------

Name : TIU,HELEN C

Premise Address : CAIMITO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382823GS6	Pole No	:	0456453
Serial No	:	2003141773	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62103
Period From	:	09-22-2016	Prev Rdg	:	61594
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	160	Billed kWh	:	509

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,419.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,684.62
Transmission Charge	0.5293/kWh	269.41
System Loss Charge	0.7721/kWh	393.00
Sub-Total		3,347.03
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,420.00	148.40
Sub-Total		195.24
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		168.31
Transmission		5.30
System Loss		22.90
Distribution		175.37
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		679.83
CURRENT BILL - OCTOBER 2016		5,683.51
TOTAL AMOUNT DUE		13,103.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 8,000.00

Your monthly electricity consumption chart

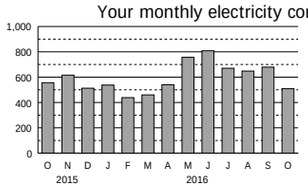

Avg Monthly Usage : 594.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.51		
Less : VAT	399.81		
Amount Net of VAT	5,283.70		
Less: BIR 2306	166.59		
BIR 2307	100.82	VATable Sales	5,283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,016.29	VAT Zero Rated Sales	0.00
Add : VAT	399.81	VAT Amount	399.81
TOTAL AMOUNT DUE	5,416.10	TOTAL SALES	5,683.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/740/0/10/10-26-2016/10

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

Bill ID. : 409508048267

Collection Ref. Code	: 1825-18-692-8	Premise Address	: CAIMITO ST,MAMBALING,CEBU CITY
Account ID	: 4095030000-0		
Customer Name	: TIU,HELEN C	TOTAL AMOUNT DUE	: 13,103.48
Meter Number	: 382823GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

40950300000

BC16/210.0/740/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525566934735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008673

52511452873

Date : 10-26-2016

BC16/210.0/810/0459415/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251145287-3

Collection Ref. Code : 1859-22-524-1

Customer Information----------

Name : FUJINO,ROSA MARIA FAUSTORILLA

Premise Address : 905 - I CAIMITO EXT. FUJINO APT. #2,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092242	Pole No	:	0459415
Serial No	:	129127664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6500
Period From	:	09-22-2016	Prev Rdg	:	5988
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	888	Billed kWh	:	512

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,802.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,700.44
Transmission Charge	0.3626/kWh	185.65
System Loss Charge	0.7969/kWh	408.01
Sub-Total		3,294.10
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,802.50	156.05
Sub-Total		203.16
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		169.30
Transmission		3.65
System Loss		24.27
Distribution		176.40
Others		28.85
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		683.65
CURRENT BILL - OCTOBER 2016		5,650.90
TOTAL AMOUNT DUE		13,453.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,004.00

Your monthly electricity consumption chart

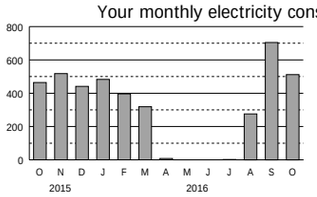

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.90		
Less : VAT	402.47		
Amount Net of VAT	5,248.43		
Less: BIR 2306	167.70		
BIR 2307	100.09	VATable Sales	5,248.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.64	VAT Zero Rated Sales	0.00
Add : VAT	402.47	VAT Amount	402.47
TOTAL AMOUNT DUE	5,383.11	TOTAL SALES	5,650.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/810/0/10/10-26-2016/10

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

Bill ID. : 525566934735

Collection Ref. Code	: 1859-22-524-1	Premise Address	: 905 - I CAIMITO EXT. FUJINO APT. #2,MAMBALING, CEBU CITY		
Account ID	: 5251145287-3				
Customer Name	: FUJINO,ROSA MARIA FAUSTORILLA	TOTAL AMOUNT DUE	: 13,453.54	Overdue Bill	: 1
Meter Number	: MTR1092242				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

52511452873

BC16/210.0/810/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679642382281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001197

67940300006

Date : 10-26-2016

BC16/210.0/870/0459401/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794030000-6

Collection Ref. Code : 1823-97-236-5

Customer Information----------

Name : MERCADO,ARIEL R

Premise Address : GANCIANG COR CAIMITO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243188DS6	Pole No	:	0459401
Serial No	:	12236514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11796
Period From	:	09-22-2016	Prev Rdg	:	11521
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1642	Billed kWh	:	275

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.00
CURRENT BILL - OCTOBER 2016		3,015.85
TOTAL AMOUNT DUE		6,234.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,449.00

Your monthly electricity consumption chart

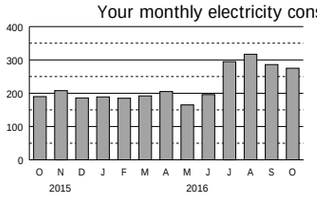

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.85		
Less : VAT	214.10		
Amount Net of VAT	2,801.75		
Less: BIR 2306	89.22		
BIR 2307	53.41	VATable Sales	2,801.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.12	VAT Zero Rated Sales	0.00
Add : VAT	214.10	VAT Amount	214.10
TOTAL AMOUNT DUE	2,873.22	TOTAL SALES	3,015.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/870/0/10/10-26-2016/10

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

Bill ID. : 679642382281

Collection Ref. Code	: 1823-97-236-5	Premise Address	: GANCIANG COR CAIMITO ST,MAMBALING,CEBU CITY		
Account ID	: 6794030000-6				
Customer Name	: MERCADO,ARIEL R	TOTAL AMOUNT DUE	: 6,234.66	Overdue Bill	: 1
Meter Number	: 243188DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

67940300006 BC16/210.0/870/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713272678821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999773

71330300006

Date : 10-26-2016

BC16/210.0/920/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133030000-6

Collection Ref. Code : 1811-16-089-1

Customer Information----------

Name : CATALINA,LUCIO DE

Premise Address : 23 CAIMITO ST MAMBALI

TIN :

Metering Information----------

Meter No	:	391852GS6	Pole No	:	0456425
Serial No	:	2003143021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18542
Period From	:	09-22-2016	Prev Rdg	:	18379
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.63
CURRENT BILL - OCTOBER 2016		1,781.19
TOTAL AMOUNT DUE		3,304.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,684.25

Your monthly electricity consumption chart

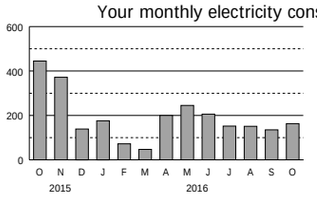

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.19		
Less : VAT	126.23		
Amount Net of VAT	1,654.96		
Less: BIR 2306	52.60		
BIR 2307	31.55	VATable Sales	1,654.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.81	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,697.04	TOTAL SALES	1,781.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/920/0/10/10-26-2016/10

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

Bill ID. : 713272678821

Collection Ref. Code	: 1811-16-089-1	Premise Address	: 23 CAIMITO ST MAMBALI		
Account ID	: 7133030000-6				
Customer Name	: CATALINA,LUCIO DE	TOTAL AMOUNT DUE	: 3,304.88	Overdue Bill	: 1
Meter Number	: 391852GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

71330300006

BC16/210.0/920/0/10/10-26-2016/10

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697399405663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011057

69730300006

Date : 10-26-2016

BC16/210.0/950/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973030000-6

Collection Ref. Code : 1823-41-899-6

Customer Information----------

Name : AQUINO,ROSEMARIE P

Premise Address : CAIMITO MAMBALING #44

TIN :

Metering Information----------

Meter No	:	205459WS6	Pole No	:	0456425
Serial No	:	44030497	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24577
Period From	:	09-22-2016	Prev Rdg	:	24538
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - OCTOBER 2016		222.78
TOTAL AMOUNT DUE		416.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 213.00

Your monthly electricity consumption chart

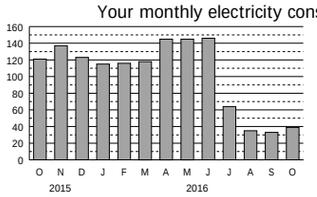

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.78		
Less : VAT	15.14		
Amount Net of VAT	207.64		
Less: BIR 2306	6.30		
BIR 2307	3.78	VATable Sales	207.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.56	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	212.70	TOTAL SALES	222.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/950/0/10/10-26-2016/10

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

Bill ID. : 697399405663

Collection Ref. Code	: 1823-41-899-6	Premise Address	: CAIMITO MAMBALING #44		
Account ID	: 6973030000-6				
Customer Name	: AQUINO,ROSEMARIE P	TOTAL AMOUNT DUE	: 416.66	Overdue Bill	: 1
Meter Number	: 205459WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

69730300006

BC16/210.0/950/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023968138104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006712

02330300001

Date : 10-26-2016

BC16/210.0/960/0456425/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233030000-1

Collection Ref. Code : 1811-16-116-2

Customer Information----------

Name : NUNEZ,VIVENCIA

Premise Address : 895L CROMVALAL MAMBAL,C/O EDDIE HONOREDEZ

TIN :

Metering Information----------

Meter No	:	205875WS6	Pole No	:	0456425
Serial No	:	48053971	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22525
Period From	:	09-22-2016	Prev Rdg	:	22391
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.75
CURRENT BILL - OCTOBER 2016		1,459.91
TOTAL AMOUNT DUE		2,474.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,186.00

Your monthly electricity consumption chart

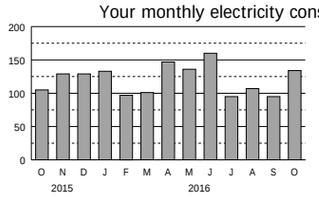

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.91		
Less : VAT	103.28		
Amount Net of VAT	1,356.63		
Less: BIR 2306	43.04		
BIR 2307	25.86	VATable Sales	1,356.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.73	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,391.01	TOTAL SALES	1,459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/960/0/10/10-26-2016/10

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

Bill ID. : 023968138104

Collection Ref. Code	: 1811-16-116-2	Premise Address	: 895L CROMVALAL MAMBAL,C/O EDDIE HONOREDEZ		
Account ID	: 0233030000-1				
Customer Name	: NUNEZ,VIVENCIA	TOTAL AMOUNT DUE	: 2,474.26	Overdue Bill	: 1
Meter Number	: 205875WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

02330300001 BC16/210.0/960/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903652742303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995704

90330300006

Date : 10-26-2016

BC16/210.0/1040/0456432/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033030000-6

Collection Ref. Code : 1811-16-029-8

Customer Information----------

Name : JAVIERTO,ROSA -M1

Premise Address : BSDE 28 CAIMITO ST

TIN :

Metering Information----------

Meter No	:	273748GS6	Pole No	:	0456432
Serial No	:	48352912	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76545
Period From	:	09-22-2016	Prev Rdg	:	76307
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.10
CURRENT BILL - OCTOBER 2016		2,611.90
TOTAL AMOUNT DUE		5,445.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,960.00

Your monthly electricity consumption chart

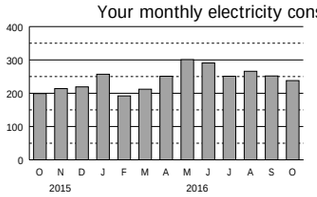

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.90		
Less : VAT	185.50		
Amount Net of VAT	2,426.40		
Less: BIR 2306	77.31		
BIR 2307	46.26	VATable Sales	2,426.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.83	VAT Zero Rated Sales	0.00
Add : VAT	185.50	VAT Amount	185.50
TOTAL AMOUNT DUE	2,488.33	TOTAL SALES	2,611.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1040/0/10/10-26-2016/10

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

Bill ID. : 903652742303

Collection Ref. Code	: 1811-16-029-8	Premise Address	: BSDE 28 CAIMITO ST		
Account ID	: 9033030000-6				
Customer Name	: JAVIERTO,ROSA -M1	TOTAL AMOUNT DUE	: 5,445.18	Overdue Bill	: 1
Meter Number	: 273748GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

90330300006 BC16/210.0/1040/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890822925230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007950

89020300003

Date : 10-26-2016

BC16/210.0/1110/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902030000-3

Collection Ref. Code : 1809-59-194-5

Customer Information----------

Name : TING,FELIX M6 G.

Premise Address : CAIMITO ST, MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	380191GS6	Pole No	:	0442702
Serial No	:	2003130547	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63048
Period From	:	09-22-2016	Prev Rdg	:	62612
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	2180	Billed kWh	:	436

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,299.59
Transmission Charge	0.3626/kWh	158.09
System Loss Charge	0.7969/kWh	347.45
Sub-Total		2,805.13
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		147.84
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		144.17
Transmission		3.10
System Loss		20.67
Distribution		150.30
Others		21.53
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		579.02
CURRENT BILL - OCTOBER 2016		4,784.51
TOTAL AMOUNT DUE		10,170.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,716.00

Your monthly electricity consumption chart

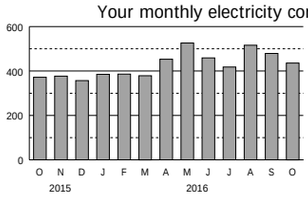

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,784.51		
Less : VAT	339.77		
Amount Net of VAT	4,444.74		
Less: BIR 2306	141.56		
BIR 2307	84.74	VATable Sales	4,444.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,218.44	VAT Zero Rated Sales	0.00
Add : VAT	339.77	VAT Amount	339.77
TOTAL AMOUNT DUE	4,558.21	TOTAL SALES	4,784.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1110/0/10/10-26-2016/10

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

Bill ID. : 890822925230

Collection Ref. Code	: 1809-59-194-5	Premise Address	: CAIMITO ST, MAMBALING,Cebu City		
Account ID	: 8902030000-3				
Customer Name	: TING,FELIX M6 G.	TOTAL AMOUNT DUE	: 10,170.30	Overdue Bill	: 1
Meter Number	: 380191GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

89020300003 BC16/210.0/1110/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375240176124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997775

37589200007

Date : 10-26-2016

BC16/210.0/1140/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758920000-7

Collection Ref. Code : 1837-24-833-8

Customer Information----------

Name : TING,FELIX G SR TM

Premise Address : CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	109081DS6	Pole No	:	0442702
Serial No	:	16302154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80133
Period From	:	09-22-2016	Prev Rdg	:	79986
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	130	Billed kWh	:	147

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.50	33.73
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.31
CURRENT BILL - OCTOBER 2016		1,613.94
TOTAL AMOUNT DUE		3,300.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,599.00

Your monthly electricity consumption chart

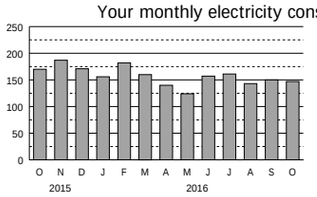

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.94		
Less : VAT	114.63		
Amount Net of VAT	1,499.31		
Less: BIR 2306	47.77		
BIR 2307	28.59	VATable Sales	1,499.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.95	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,537.58	TOTAL SALES	1,613.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1140/0/10/10-26-2016/10

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

Bill ID. : 375240176124

Collection Ref. Code	: 1837-24-833-8	Premise Address	: CAIMITO ST MAMBALING		
Account ID	: 3758920000-7				
Customer Name	: TING,FELIX G SR TM	TOTAL AMOUNT DUE	: 3,300.28	Overdue Bill	: 1
Meter Number	: 109081DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

37589200007 BC16/210.0/1140/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676103090249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999471

67689200003

Date : 10-26-2016

BC16/210.0/1150/0442702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768920000-3

Collection Ref. Code : 1837-48-704-9

Customer Information----------

Name : TING,FELIX G M2

Premise Address : CAIMITO ST BASAK

TIN :

Metering Information----------

Meter No	:	451140 GS6	Pole No	:	0442702
Serial No	:	90318300	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25825
Period From	:	09-22-2016	Prev Rdg	:	25341
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	1965	Billed kWh	:	484

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,241.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,552.76
Transmission Charge	0.3626/kWh	175.50
System Loss Charge	0.7969/kWh	385.70
Sub-Total		3,113.96
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,241.50	84.83
Sub-Total		129.37
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		160.05
Transmission		3.45
System Loss		22.94
Distribution		166.78
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		638.24
CURRENT BILL - OCTOBER 2016		5,271.44
TOTAL AMOUNT DUE		9,512.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,550.00

Your monthly electricity consumption chart

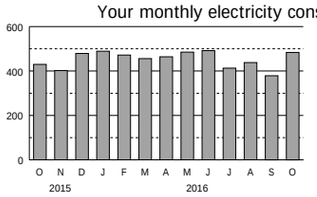

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.44		
Less : VAT	372.91		
Amount Net of VAT	4,898.53		
Less: BIR 2306	155.38		
BIR 2307	93.36	VATable Sales	4,898.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,649.79	VAT Zero Rated Sales	0.00
Add : VAT	372.91	VAT Amount	372.91
TOTAL AMOUNT DUE	5,022.70	TOTAL SALES	5,271.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1150/0/10/10-26-2016/10

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

Bill ID. : 676103090249

Collection Ref. Code	: 1837-48-704-9	Premise Address	: CAIMITO ST BASAK		
Account ID	: 6768920000-3				
Customer Name	: TING,FELIX G M2	TOTAL AMOUNT DUE	: 9,512.92	Overdue Bill	: 1
Meter Number	: 451140 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

67689200003 BC16/210.0/1150/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008106496584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998456

00860300003

Date : 10-26-2016

BC16/210.0/1220/0442660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086030000-3

Collection Ref. Code : 1813-57-476-6

Customer Information----------

Name : ADLAWAN,JUANITO TM A.

Premise Address : 899-E CAIMITO ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131470	Pole No	:	0442660
Serial No	:	40080037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1068
Period From	:	09-22-2016	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	153	Billed kWh	:	176

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.5293/kWh	93.16
System Loss Charge	0.7721/kWh	135.89
Sub-Total		1,157.33
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		58.19
Transmission		1.84
System Loss		7.90
Distribution		61.03
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		231.58
CURRENT BILL - OCTOBER 2016		1,934.72
TOTAL AMOUNT DUE		2,985.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

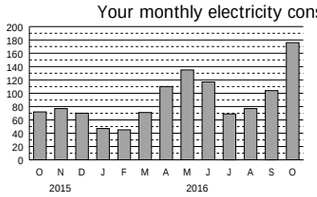

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.72		
Less : VAT	134.96		
Amount Net of VAT	1,799.76		
Less: BIR 2306	56.23		
BIR 2307	34.32	VATable Sales	1,799.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.21	VAT Zero Rated Sales	0.00
Add : VAT	134.96	VAT Amount	134.96
TOTAL AMOUNT DUE	1,844.17	TOTAL SALES	1,934.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1220/0/10/10-26-2016/10

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

Bill ID. : 008106496584

Collection Ref. Code	: 1813-57-476-6	Premise Address	: 899-E CAIMITO ST, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0086030000-3		
Customer Name	: ADLAWAN,JUANITO TM A.	TOTAL AMOUNT DUE	: 2,985.57 Overdue Bill : 1
Meter Number	: MTR1131470		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

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

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

00860300003 BC16/210.0/1220/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542694589142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999382

54230300003

Date : 10-26-2016

BC16/210.0/1260/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423030000-3

Collection Ref. Code : 1809-99-437-3

Customer Information----------

Name : YAP,JUAN JR

Premise Address : #901 CAIMITO ST.,MAMBALING COR GANCIANG

TIN :

Metering Information----------

Meter No	:	504271 GS6	Pole No	:	0456516
Serial No	:	25814957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9185
Period From	:	09-22-2016	Prev Rdg	:	9044
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.65
CURRENT BILL - OCTOBER 2016		1,550.89
TOTAL AMOUNT DUE		3,284.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,746.00

Your monthly electricity consumption chart

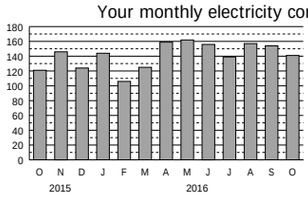

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.89		
Less : VAT	110.26		
Amount Net of VAT	1,440.63		
Less: BIR 2306	45.95		
BIR 2307	27.47	VATable Sales	1,440.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.21	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,477.47	TOTAL SALES	1,550.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1260/0/10/10-26-2016/10

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

Bill ID. : 542694589142

Collection Ref. Code : 1809-99-437-3

Account ID : 5423030000-3

Customer Name : YAP,JUAN JR

Meter Number : 504271 GS6

Period : Sep 2016

Premise Address : #901 CAIMITO ST.,MAMBALING COR GANCIANG

TOTAL AMOUNT DUE : 3,284.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

54230300003 BC16/210.0/1260/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642710308274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997425

64230300002

Date : 10-26-2016

BC16/210.0/1270/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423030000-2

Collection Ref. Code : 1809-99-443-8

Customer Information----------

Name : YAP,JUAN JR

Premise Address : #902-M CAIMITO,,MAMBALING

TIN :

Metering Information----------

Meter No	:	410650GS6	Pole No	:	0456516
Serial No	:	2003215355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70675
Period From	:	09-22-2016	Prev Rdg	:	70253
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,225.75
Transmission Charge	0.3626/kWh	153.02
System Loss Charge	0.7969/kWh	336.29
Sub-Total		2,715.06
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,696.00	93.92
Sub-Total		132.75
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		139.56
Transmission		3.00
System Loss		19.99
Distribution		145.50
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		559.13
CURRENT BILL - OCTOBER 2016		4,619.41
TOTAL AMOUNT DUE		9,315.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,767.00

Your monthly electricity consumption chart

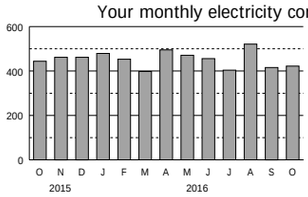

Avg Monthly Usage : 452.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.41		
Less : VAT	327.63		
Amount Net of VAT	4,291.78		
Less: BIR 2306	136.49		
BIR 2307	81.81	VATable Sales	4,291.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.48	VAT Zero Rated Sales	0.00
Add : VAT	327.63	VAT Amount	327.63
TOTAL AMOUNT DUE	4,401.11	TOTAL SALES	4,619.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1270/0/10/10-26-2016/10

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

Bill ID. : 642710308274

Collection Ref. Code	: 1809-99-443-8	Premise Address	: #902-M CAIMITO,,MAMBALING		
Account ID	: 6423030000-2				
Customer Name	: YAP,JUAN JR	TOTAL AMOUNT DUE	: 9,315.53	Overdue Bill	: 1
Meter Number	: 410650GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

64230300002

BC16/210.0/1270/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742789883644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998520

74230300001

Date : 10-26-2016

BC16/210.0/1290/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423030000-1

Collection Ref. Code : 1809-99-452-7

Customer Information----------

Name : YAP,PERPETUA J

Premise Address : CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	198777WS6	Pole No	:	0456516
Serial No	:	43103608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30081
Period From	:	09-22-2016	Prev Rdg	:	29854
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,305.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		87.00
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		303.07
CURRENT BILL - OCTOBER 2016		2,505.07
TOTAL AMOUNT DUE		5,810.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,361.00

Your monthly electricity consumption chart

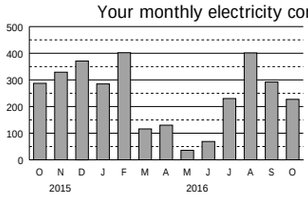

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.07		
Less : VAT	178.41		
Amount Net of VAT	2,326.66		
Less: BIR 2306	74.33		
BIR 2307	44.37	VATable Sales	2,326.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.96	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,386.37	TOTAL SALES	2,505.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1290/0/10/10-26-2016/10

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

Bill ID. : 742789883644

Collection Ref. Code	: 1809-99-452-7	Premise Address	: CAIMITO MAMBALING		
Account ID	: 7423030000-1				
Customer Name	: YAP,PERPETUA J	TOTAL AMOUNT DUE	: 5,810.43	Overdue Bill	: 1
Meter Number	: 198777WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

74230300001

BC16/210.0/1290/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337285312432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996728

33730300002

Date : 10-26-2016

BC16/210.0/1380/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373030000-2

Collection Ref. Code : 1823-24-845-4

Customer Information----------

Name : VELOSO,MAXIMO C M2

Premise Address : MANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	250916DS6	Pole No	:	0456572
Serial No	:	11782744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51638
Period From	:	09-22-2016	Prev Rdg	:	51379
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,366.04
Transmission Charge	0.3626/kWh	93.91
System Loss Charge	0.7969/kWh	206.40
Sub-Total		1,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		96.83
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		85.64
Transmission		1.85
System Loss		12.27
Distribution		89.53
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		345.38
CURRENT BILL - OCTOBER 2016		2,854.65
TOTAL AMOUNT DUE		6,504.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,645.00

Your monthly electricity consumption chart

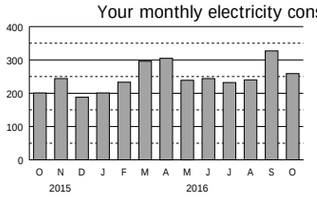

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.65		
Less : VAT	203.17		
Amount Net of VAT	2,651.48		
Less: BIR 2306	84.67		
BIR 2307	50.56	VATable Sales	2,651.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.25	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,719.42	TOTAL SALES	2,854.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1380/0/10/10-26-2016/10

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

Bill ID. : 337285312432

Collection Ref. Code	: 1823-24-845-4	Premise Address	: MANGKA MAMBALING		
Account ID	: 3373030000-2				
Customer Name	: VELOSO,MAXIMO C M2	TOTAL AMOUNT DUE	: 6,504.42	Overdue Bill	: 1
Meter Number	: 250916DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

33730300002

BC16/210.0/1380/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522975991988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007036

52230300007

Date : 10-26-2016

BC16/210.0/1410/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223030000-7

Collection Ref. Code : 1809-99-293-1

Customer Information----------

Name : CAMPO,CHERRIE A

Premise Address : F LLAMAS ST INT

TIN :

Metering Information----------

Meter No	:	MTR1042773	Pole No	:	0456565
Serial No	:	125288649	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8
Period From	:	09-22-2016	Prev Rdg	:	8
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 92.50	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.88
CURRENT BILL - OCTOBER 2016		7.73
TOTAL AMOUNT DUE		100.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2014 - 56.00

Your monthly electricity consumption chart

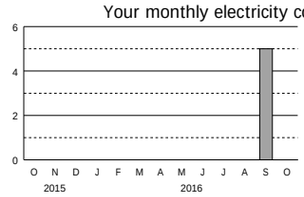

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.83		
Amount Net of VAT	6.90		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.41	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.24	TOTAL SALES	7.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1410/0/10/10-26-2016/10

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

Bill ID. : 522975991988

Collection Ref. Code	: 1809-99-293-1	Premise Address	: F LLAMAS ST INT		
Account ID	: 5223030000-7				
Customer Name	: CAMPO,CHERRIE A	TOTAL AMOUNT DUE	: 100.34	Overdue Bill	: 9
Meter Number	: MTR1042773				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

52230300007 BC16/210.0/1410/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032846776524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011561

03230300000

Date : 10-26-2016

BC16/210.0/1420/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323030000-0

Collection Ref. Code : 1809-99-317-2

Customer Information----------

Name : AVILA,MIGUEL

Premise Address : COR PENA & GANSIANG STS.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	454816GS6	Pole No	:	0456565
Serial No	:	56798209	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19463
Period From	:	09-22-2016	Prev Rdg	:	19299
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.12
CURRENT BILL - OCTOBER 2016		1,811.15
TOTAL AMOUNT DUE		4,187.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,582.00

Your monthly electricity consumption chart

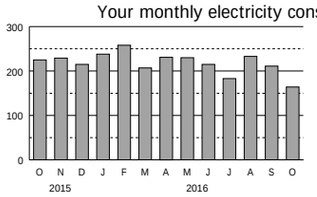

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.15		
Less : VAT	129.05		
Amount Net of VAT	1,682.10		
Less: BIR 2306	53.78		
BIR 2307	32.08	VATable Sales	1,682.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.24	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,725.29	TOTAL SALES	1,811.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1420/0/10/10-26-2016/10

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

Bill ID. : 032846776524

Collection Ref. Code	: 1809-99-317-2	Premise Address	: COR PENA & GANSIANG STS.,PUNTA PRINCESA		
Account ID	: 0323030000-0				
Customer Name	: AVILA,MIGUEL	TOTAL AMOUNT DUE	: 4,187.61	Overdue Bill	: 1
Meter Number	: 454816GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

03230300000 BC16/210.0/1420/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108116086811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998884

10848568902

Date : 10-26-2016

BC16/210.0/1420/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084856890-2

Collection Ref. Code : 1861-26-071-7

Customer Information----------

Name : FAMADOR,LYNNETTE CAMPO

Premise Address : PINA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041895	Pole No	:	0456565
Serial No	:	125285153	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1874
Period From	:	09-22-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:		Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		- 26.48
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.66
CURRENT BILL - OCTOBER 2016		846.38
TOTAL AMOUNT DUE		2,358.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,000.00

Your monthly electricity consumption chart

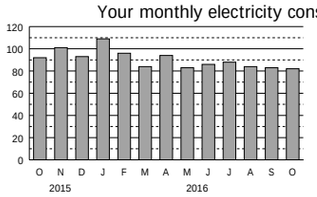

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.38		
Less : VAT	61.03		
Amount Net of VAT	785.35		
Less: BIR 2306	25.44		
BIR 2307	14.93	VATable Sales	785.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.98	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	806.01	TOTAL SALES	846.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1420/0/10/10-26-2016/10

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

Bill ID. : 108116086811

Collection Ref. Code	: 1861-26-071-7	Premise Address	: PINA ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 1084856890-2		
Customer Name	: FAMADOR,LYNNETTE CAMPO	TOTAL AMOUNT DUE	: 2,358.29
Meter Number	: MTR1041895		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

10848568902

BC16/210.0/1420/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233313243949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993307

23331300006

Date : 10-26-2016

BC16/210.0/1430/0456565/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333130000-6

Collection Ref. Code : 1835-21-848-2

Customer Information----------

Name : VENDER,ARIEL I TM

Premise Address : PINA ST GANCIANG

TIN :

Metering Information----------

Meter No	:	273583GS6	Pole No	:	0456565
Serial No	:	47601526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20362
Period From	:	09-22-2016	Prev Rdg	:	20274
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		- 36.38
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.27
CURRENT BILL - OCTOBER 2016		898.86
TOTAL AMOUNT DUE		3,194.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 865.00

Your monthly electricity consumption chart

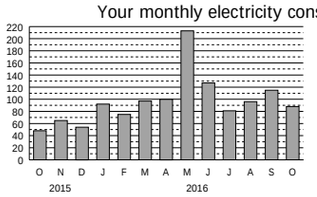

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.86		
Less : VAT	64.46		
Amount Net of VAT	834.40		
Less: BIR 2306	26.86		
BIR 2307	15.85	VATable Sales	834.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.69	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	856.15	TOTAL SALES	898.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1430/0/10/10-26-2016/10

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

Bill ID. : 233313243949

Collection Ref. Code : 1835-21-848-2

Account ID : 2333130000-6

Customer Name : VENDER,ARIEL I TM

Meter Number : 273583GS6

Period : Aug 2016 to Sep 2016

Premise Address : PINA ST GANCIANG

TOTAL AMOUNT DUE : 3,194.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

23331300006

BC16/210.0/1430/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225109530955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006210

22530300007

Date : 10-26-2016

BC16/210.0/1470/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253030000-7

Collection Ref. Code : 1821-60-818-6

Customer Information----------

Name : GERALDINO,VIRGILIO B

Premise Address : GANCIANG MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1066187	Pole No	:	0456572
Serial No	:	121449740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9067
Period From	:	09-22-2016	Prev Rdg	:	8637
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	850	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,267.95
Transmission Charge	0.3626/kWh	155.92
System Loss Charge	0.7969/kWh	342.67
Sub-Total		2,766.54
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 10,266.00	205.32
Sub-Total		244.89
Government Charges		
Franchise Tax - Local		31.85
Value Added Tax		
Generation		142.18
Transmission		3.07
System Loss		20.37
Distribution		148.24
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		583.77
CURRENT BILL - OCTOBER 2016		4,830.56
TOTAL AMOUNT DUE		10,096.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 5,000.00

Your monthly electricity consumption chart

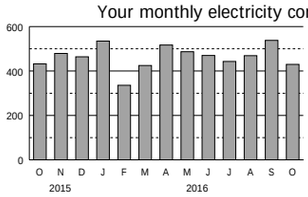

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.56		
Less : VAT	347.07		
Amount Net of VAT	4,483.49		
Less: BIR 2306	144.62		
BIR 2307	85.57	VATable Sales	4,483.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.30	VAT Zero Rated Sales	0.00
Add : VAT	347.07	VAT Amount	347.07
TOTAL AMOUNT DUE	4,600.37	TOTAL SALES	4,830.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1470/0/10/10-26-2016/10

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

Bill ID. : 225109530955

Collection Ref. Code	: 1821-60-818-6	Premise Address	: GANCIANG MAMBALING		
Account ID	: 2253030000-7				
Customer Name	: GERALDINO,VIRGILIO B	TOTAL AMOUNT DUE	: 10,096.54	Overdue Bill	: 1
Meter Number	: MTR1066187				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

22530300007 BC16/210.0/1470/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096387050828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008149

09650300008

Date : 10-26-2016

BC16/210.0/1620/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965030000-8

Collection Ref. Code : 1811-87-068-6

Customer Information----------

Name : CAVADA,CRESTITA TM A.

Premise Address : 901 N. PINA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240597DS6	Pole No	:	0456586
Serial No	:	10659687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19715
Period From	:	09-22-2016	Prev Rdg	:	19567
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,916.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.5293/kWh	78.34
System Loss Charge	0.7721/kWh	114.27
Sub-Total		973.21
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		48.95
Transmission		1.54
System Loss		6.66
Distribution		51.42
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.51
CURRENT BILL - OCTOBER 2016		1,651.14
TOTAL AMOUNT DUE		3,567.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,257.00

Your monthly electricity consumption chart

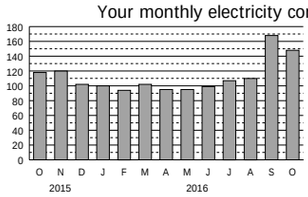

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.14		
Less : VAT	116.11		
Amount Net of VAT	1,535.03		
Less: BIR 2306	48.39		
BIR 2307	29.29	VATable Sales	1,535.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.35	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,573.46	TOTAL SALES	1,651.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1620/0/10/10-26-2016/10

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

Bill ID. : 096387050828

Collection Ref. Code	: 1811-87-068-6	Premise Address	: 901 N. PINA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0965030000-8				
Customer Name	: CAVADA,CRESTITA TM A.	TOTAL AMOUNT DUE	: 3,567.29	Overdue Bill	: 1
Meter Number	: 240597DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

09650300008 BC16/210.0/1620/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857653137869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007854

85790300009

Date : 10-26-2016

BC16/210.0/1640/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579030000-9

Collection Ref. Code : 1833-33-080-3

Customer Information----------

Name : ALILIN,LOLITA P TM

Premise Address : PINA ST PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	310472GS6	Pole No	:	0456586
Serial No	:	43655053	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11571
Period From	:	09-22-2016	Prev Rdg	:	11548
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 135.30
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.57
CURRENT BILL - OCTOBER 2016		102.05
TOTAL AMOUNT DUE		447.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 244.00

Your monthly electricity consumption chart

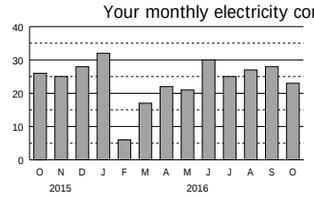

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.98		
Amount Net of VAT	95.07		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	95.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.47	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	97.45	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1640/0/10/10-26-2016/10

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

Bill ID. : 857653137869

Collection Ref. Code : 1833-33-080-3

Account ID : 8579030000-9

Customer Name : ALILIN,LOLITA P TM

Meter Number : 310472GS6

Period : Jul 2016 to Sep 2016

Premise Address : PINA ST PUNTA PRINCESA

TOTAL AMOUNT DUE : 447.58

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

85790300009

BC16/210.0/1640/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422107237407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007244

42230300008

Date : 10-26-2016

BC16/210.0/1650/0456586/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223030000-8

Collection Ref. Code : 1809-99-287-7

Customer Information----------

Name : ALILIN,MARCELO N

Premise Address : 901N PINA ST PUNTA

TIN :

Metering Information----------

Meter No	:	277953GS6	Pole No	:	0456586
Serial No	:	47699298	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16161
Period From	:	09-22-2016	Prev Rdg	:	15980
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.48
CURRENT BILL - OCTOBER 2016		1,987.21
TOTAL AMOUNT DUE		4,120.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,983.00

Your monthly electricity consumption chart

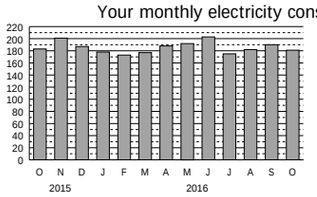

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.21		
Less : VAT	141.15		
Amount Net of VAT	1,846.06		
Less: BIR 2306	58.81		
BIR 2307	35.20	VATable Sales	1,846.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.05	VAT Zero Rated Sales	0.00
Add : VAT	141.15	VAT Amount	141.15
TOTAL AMOUNT DUE	1,893.20	TOTAL SALES	1,987.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1650/0/10/10-26-2016/10

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

Bill ID. : 422107237407

Collection Ref. Code	: 1809-99-287-7	Premise Address	: 901N PINA ST PUNTA		
Account ID	: 4223030000-8				
Customer Name	: ALILIN,MARCELO N	TOTAL AMOUNT DUE	: 4,120.25	Overdue Bill	: 1
Meter Number	: 277953GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

42230300008 BC16/210.0/1650/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222682566415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005270

22230300000

Date : 10-26-2016

BC16/210.0/1660/0456593/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223030000-0

Collection Ref. Code : 1809-99-281-8

Customer Information----------

Name : GIMENEZ,PASCUAL

Premise Address : 1192C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	239864DS6	Pole No	:	0456593
Serial No	:	10256939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32702
Period From	:	09-22-2016	Prev Rdg	:	32465
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.18
CURRENT BILL - OCTOBER 2016		2,613.45
TOTAL AMOUNT DUE		5,988.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,619.00

Your monthly electricity consumption chart

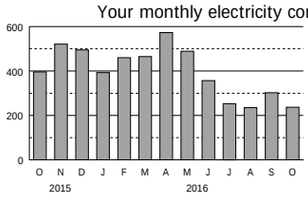

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.45		
Less : VAT	186.05		
Amount Net of VAT	2,427.40		
Less: BIR 2306	77.53		
BIR 2307	46.29	VATable Sales	2,427.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.58	VAT Zero Rated Sales	0.00
Add : VAT	186.05	VAT Amount	186.05
TOTAL AMOUNT DUE	2,489.63	TOTAL SALES	2,613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1660/0/10/10-26-2016/10

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

Bill ID. : 222682566415

Collection Ref. Code	: 1809-99-281-8	Premise Address	: 1192C TRES DE ABRIL		
Account ID	: 2223030000-0				
Customer Name	: GIMENEZ,PASCUAL	TOTAL AMOUNT DUE	: 5,988.70	Overdue Bill	: 1
Meter Number	: 239864DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

22230300000 BC16/210.0/1660/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151545570040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004629

15139549545

Date : 10-26-2016

BC16/210.0/1661/0456593/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513954954-5

Collection Ref. Code : 1851-96-428-2

Customer Information----------

Name : GIMENEZ,ALFREDO TABOADA

Premise Address : 1192-C PINA ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535275 GS6	Pole No	:	0456593
Serial No	:	53524355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10763
Period From	:	09-22-2016	Prev Rdg	:	10502
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	899	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.56
CURRENT BILL - OCTOBER 2016		2,872.46
TOTAL AMOUNT DUE		6,365.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,950.00

Your monthly electricity consumption chart

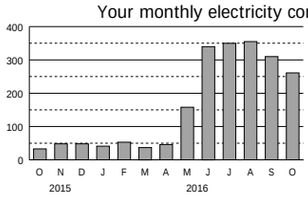

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.46		
Less : VAT	204.30		
Amount Net of VAT	2,668.16		
Less: BIR 2306	85.12		
BIR 2307	50.88	VATable Sales	2,668.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.16	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,736.46	TOTAL SALES	2,872.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1661/0/10/10-26-2016/10

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

Bill ID. : 151545570040

Collection Ref. Code	: 1851-96-428-2	Premise Address	: 1192-C PINA ST.,PUNTA PRINCESA		
Account ID	: 1513954954-5				
Customer Name	: GIMENEZ,ALFREDO TABOADA	TOTAL AMOUNT DUE	: 6,365.34	Overdue Bill	: 1
Meter Number	: 535275 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

15139549545 BC16/210.0/1661/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359563156817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009047

35950300000

Date : 10-26-2016

BC16/210.0/1750/0425006/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595030000-0

Collection Ref. Code : 1825-25-755-8

Customer Information----------

Name : OBRERO,MERCEDES P

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	291252SS6	Pole No	:	0425006
Serial No	:	25461656	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54244
Period From	:	09-22-2016	Prev Rdg	:	53760
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	100	Billed kWh	:	484

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,197.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,552.76
Transmission Charge	0.3626/kWh	175.50
System Loss Charge	0.7969/kWh	385.70
Sub-Total		3,113.96
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,197.50	123.95
Sub-Total		168.49
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		160.05
Transmission		3.45
System Loss		22.94
Distribution		166.78
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		643.26
CURRENT BILL - OCTOBER 2016		5,315.58
TOTAL AMOUNT DUE		11,513.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,205.75

Your monthly electricity consumption chart

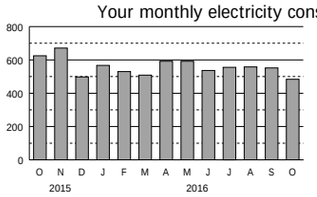

Avg Monthly Usage : 559.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,315.58		
Less : VAT	377.64		
Amount Net of VAT	4,937.94		
Less: BIR 2306	157.35		
BIR 2307	94.15	VATable Sales	4,937.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.44	VAT Zero Rated Sales	0.00
Add : VAT	377.64	VAT Amount	377.64
TOTAL AMOUNT DUE	5,064.08	TOTAL SALES	5,315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1750/0/10/10-26-2016/10

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

Bill ID. : 359563156817

Collection Ref. Code	: 1825-25-755-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 3595030000-0				
Customer Name	: OBRERO,MERCEDES P	TOTAL AMOUNT DUE	: 11,513.26	Overdue Bill	: 1
Meter Number	: 291252SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

35950300000 BC16/210.0/1750/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132418335628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012024

13230300009

Date : 10-26-2016

BC16/210.0/1770/0428836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323030000-9

Collection Ref. Code : 1809-99-323-7

Customer Information----------

Name : ZAFRA,FILOMENO

Premise Address : 899X OLIVA PUNTA PRIN

TIN :

Metering Information----------

Meter No	:	011123 EFS6	Pole No	:	0428836
Serial No	:	121436424	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10328
Period From	:	09-22-2016	Prev Rdg	:	10090
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		315.95
CURRENT BILL - OCTOBER 2016		2,610.57
TOTAL AMOUNT DUE		5,385.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,717.00

Your monthly electricity consumption chart

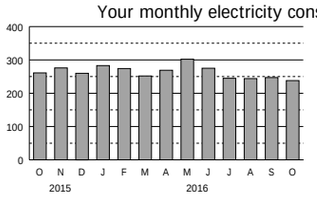

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.57		
Less : VAT	185.36		
Amount Net of VAT	2,425.21		
Less: BIR 2306	77.25		
BIR 2307	46.24	VATable Sales	2,425.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.72	VAT Zero Rated Sales	0.00
Add : VAT	185.36	VAT Amount	185.36
TOTAL AMOUNT DUE	2,487.08	TOTAL SALES	2,610.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1770/0/10/10-26-2016/10

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

Bill ID. : 132418335628

Collection Ref. Code	: 1809-99-323-7	Premise Address	: 899X OLIVA PUNTA PRIN		
Account ID	: 1323030000-9				
Customer Name	: ZAFRA,FILOMENO	TOTAL AMOUNT DUE	: 5,385.29	Overdue Bill	: 1
Meter Number	: 011123 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

13230300009 BC16/210.0/1770/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232610095791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010325

23230300008

Date : 10-26-2016

BC16/210.0/1780/0445174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323030000-8

Collection Ref. Code : 1809-99-329-6

Customer Information----------

Name : MUSNGI,EDELWISA A

Premise Address : CAIMITO EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	239841DS6	Pole No	:	0445174
Serial No	:	10240285	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78116
Period From	:	09-22-2016	Prev Rdg	:	77682
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,705.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,289.05
Transmission Charge	0.3626/kWh	157.37
System Loss Charge	0.7969/kWh	345.85
Sub-Total		2,792.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,705.00	154.10
Sub-Total		194.03
Government Charges		
Franchise Tax - Local		31.75
Value Added Tax		
Generation		143.52
Transmission		3.10
System Loss		20.58
Distribution		149.62
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		582.43
CURRENT BILL - OCTOBER 2016		4,815.53
TOTAL AMOUNT DUE		12,520.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,435.61

Your monthly electricity consumption chart

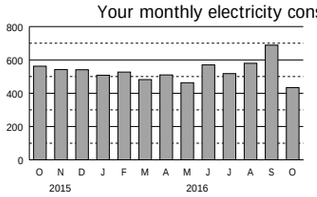

Avg Monthly Usage : 532.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.53		
Less : VAT	343.91		
Amount Net of VAT	4,471.62		
Less: BIR 2306	143.28		
BIR 2307	85.30	VATable Sales	4,471.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.04	VAT Zero Rated Sales	0.00
Add : VAT	343.91	VAT Amount	343.91
TOTAL AMOUNT DUE	4,586.95	TOTAL SALES	4,815.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1780/0/10/10-26-2016/10

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

Bill ID. : 232610095791

Collection Ref. Code	: 1809-99-329-6	Premise Address	: CAIMITO EXT MAMBALING		
Account ID	: 2323030000-8				
Customer Name	: MUSNGI,EDELWISA A	TOTAL AMOUNT DUE	: 12,520.61	Overdue Bill	: 1
Meter Number	: 239841DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

23230300008

BC16/210.0/1780/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932815608746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011230

93230300001

Date : 10-26-2016

BC16/210.0/1890/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323030000-1

Collection Ref. Code : 1809-99-371-7

Customer Information----------

Name : TAYCO,PATERNO

Premise Address : 97H CROMVAJALS

TIN :

Metering Information----------

Meter No	:	507659 GS6	Pole No	:	0445202
Serial No	:	64065603	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22768
Period From	:	09-22-2016	Prev Rdg	:	22533
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.3626/kWh	85.21
System Loss Charge	0.7969/kWh	187.27
Sub-Total		1,511.94
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		86.03
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		77.70
Transmission		1.67
System Loss		11.14
Distribution		81.29
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		313.19
CURRENT BILL - OCTOBER 2016		2,588.56
TOTAL AMOUNT DUE		5,808.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,519.00

Your monthly electricity consumption chart

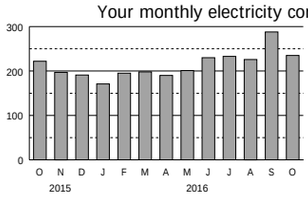

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.56		
Less : VAT	184.17		
Amount Net of VAT	2,404.39		
Less: BIR 2306	76.73		
BIR 2307	45.85	VATable Sales	2,404.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.81	VAT Zero Rated Sales	0.00
Add : VAT	184.17	VAT Amount	184.17
TOTAL AMOUNT DUE	2,465.98	TOTAL SALES	2,588.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1890/0/10/10-26-2016/10

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

Bill ID. : 932815608746

Collection Ref. Code	: 1809-99-371-7	Premise Address	: 97H CROMVAJALS		
Account ID	: 9323030000-1				
Customer Name	: TAYCO,PATERNO	TOTAL AMOUNT DUE	: 5,808.39	Overdue Bill	: 1
Meter Number	: 507659 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

93230300001 BC16/210.0/1890/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252469250636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003054

25246831496

Date : 10-26-2016

BC16/210.0/1890/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524683149-6

Collection Ref. Code : 1859-69-668-6

Customer Information----------

Name : TAYCO,LOUELLO AVILA

Premise Address : 901-0 OLIVA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041105	Pole No	:	0445202
Serial No	:	126816101	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4640
Period From	:	09-22-2016	Prev Rdg	:	4509
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	454	Billed kWh	:	131

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.55
CURRENT BILL - OCTOBER 2016		1,442.55
TOTAL AMOUNT DUE		3,106.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,601.00

Your monthly electricity consumption chart

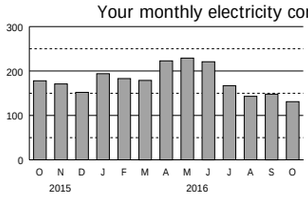

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.55		
Less : VAT	102.63		
Amount Net of VAT	1,339.92		
Less: BIR 2306	42.76		
BIR 2307	25.55	VATable Sales	1,339.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.61	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,374.24	TOTAL SALES	1,442.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1890/0/10/10-26-2016/10

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

Bill ID. : 252469250636

Collection Ref. Code	: 1859-69-668-6	Premise Address	: 901-0 OLIVA STREET,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2524683149-6				
Customer Name	: TAYCO,LOUELLO AVILA	TOTAL AMOUNT DUE	: 3,106.59	Overdue Bill	: 1
Meter Number	: MTR1041105				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

25246831496 BC16/210.0/1890/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042480770795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998147

04230300008

Date : 10-26-2016

BC16/210.0/1900/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423030000-8

Collection Ref. Code : 1809-99-377-6

Customer Information----------

Name : MENDOZA,PRISCILO

Premise Address : BK 97H OLIVA F LLAMAS

TIN :

Metering Information----------

Meter No	:	241017DS6	Pole No	:	0456516
Serial No	:	10485804	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18033
Period From	:	09-22-2016	Prev Rdg	:	17853
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.30
CURRENT BILL - OCTOBER 2016		2,021.38
TOTAL AMOUNT DUE		6,141.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,424.00

Your monthly electricity consumption chart

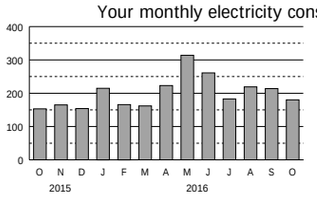

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.38		
Less : VAT	145.22		
Amount Net of VAT	1,876.16		
Less: BIR 2306	60.51		
BIR 2307	35.81	VATable Sales	1,876.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.84	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,925.06	TOTAL SALES	2,021.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1900/0/10/10-26-2016/10

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

Bill ID. : 042480770795

Collection Ref. Code	: 1809-99-377-6	Premise Address	: BK 97H OLIVA F LLAMAS		
Account ID	: 0423030000-8				
Customer Name	: MENDOZA,PRISCILO	TOTAL AMOUNT DUE	: 6,141.83	Overdue Bill	: 1
Meter Number	: 241017DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

04230300008 BC16/210.0/1900/0/10/10-26-2016/10 147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030478700220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010536

03094657701

Date : 10-26-2016

BC16/210.0/1920/0445202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309465770-1

Collection Ref. Code : 1849-88-365-3

Customer Information----------

Name : LLENOS,MARY ABELARDE

Premise Address : M6 37 OLIVA ST. COR. GANCIANG STS.

TIN :

Metering Information----------

Meter No	:	503962 GS6	Pole No	:	0445202
Serial No	:	62529619	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4512
Period From	:	09-22-2016	Prev Rdg	:	4436
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	7550	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 92.91
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.63
CURRENT BILL - OCTOBER 2016		709.16
TOTAL AMOUNT DUE		1,399.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 712.00

Your monthly electricity consumption chart

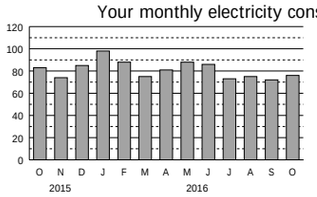

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.16		
Less : VAT	49.78		
Amount Net of VAT	659.38		
Less: BIR 2306	20.75		
BIR 2307	12.46	VATable Sales	659.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.17	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	675.95	TOTAL SALES	709.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1920/0/10/10-26-2016/10

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

Bill ID. : 030478700220

Collection Ref. Code	: 1849-88-365-3	Premise Address	: M6 37 OLIVA ST. COR. GANCIANG STS.
Account ID	: 0309465770-1		
Customer Name	: LLENOS,MARY ABELARDE	TOTAL AMOUNT DUE	: 1,399.43
Meter Number	: 503962 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03094657701

BC16/210.0/1920/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567960122646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993321

56730300003

Date : 10-26-2016

BC16/210.0/1980/0549136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673030000-3

Collection Ref. Code : 1823-33-839-9

Customer Information----------

Name : DU,RICHARD M1 V

Premise Address : 893-M GANCIANG ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333006GS6	Pole No	:	0549136
Serial No	:	45678342	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86149
Period From	:	09-22-2016	Prev Rdg	:	85613
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	656	Billed kWh	:	536

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,094.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,827.02
Transmission Charge	0.3626/kWh	194.35
System Loss Charge	0.7969/kWh	427.14
Sub-Total		3,448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,094.00	161.88
Sub-Total		211.21
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		177.25
Transmission		3.82
System Loss		25.40
Distribution		184.64
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		715.47
CURRENT BILL - OCTOBER 2016		5,913.84
TOTAL AMOUNT DUE		14,008.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,830.00

Your monthly electricity consumption chart

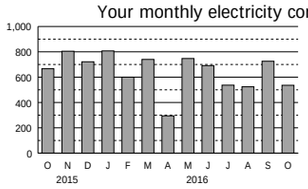

Avg Monthly Usage : 645.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,913.84		
Less : VAT	421.13		
Amount Net of VAT	5,492.71		
Less: BIR 2306	175.48		
BIR 2307	104.75	VATable Sales	5,492.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,212.48	VAT Zero Rated Sales	0.00
Add : VAT	421.13	VAT Amount	421.13
TOTAL AMOUNT DUE	5,633.61	TOTAL SALES	5,913.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1980/0/10/10-26-2016/10

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

Bill ID. : 567960122646

Collection Ref. Code	: 1823-33-839-9	Premise Address	: 893-M GANCIANG ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5673030000-3				
Customer Name	: DU,RICHARD M1 V	TOTAL AMOUNT DUE	: 14,008.08	Overdue Bill	: 1
Meter Number	: 333006GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

56730300003 BC16/210.0/1980/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154900199800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006773

15411905019

Date : 10-26-2016

BC16/210.0/2080/0549164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541190501-9

Collection Ref. Code : 1853-77-635-1

Customer Information----------

Name : QUILO,EDGAR ALCONTIN

Premise Address : 893-M NANGKA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564096 GS6	Pole No	:	0549164
Serial No	:	22757266	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3999
Period From	:	09-22-2016	Prev Rdg	:	3811
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1624	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 593.00	11.86
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.56
CURRENT BILL - OCTOBER 2016		2,027.20
TOTAL AMOUNT DUE		2,620.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 412.00

Your monthly electricity consumption chart

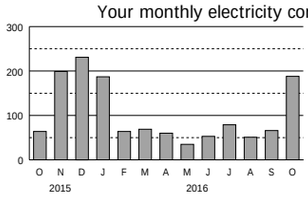

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.20		
Less : VAT	142.65		
Amount Net of VAT	1,884.55		
Less: BIR 2306	59.45		
BIR 2307	35.90	VATable Sales	1,884.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.20	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,931.85	TOTAL SALES	2,027.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2080/0/10/10-26-2016/10

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

Bill ID. : 154900199800

Collection Ref. Code	: 1853-77-635-1	Premise Address	: 893-M NANGKA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1541190501-9				
Customer Name	: QUILO,EDGAR ALCONTIN	TOTAL AMOUNT DUE	: 2,620.41	Overdue Bill	: 1
Meter Number	: 564096 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

15411905019 BC16/210.0/2080/0/10/10-26-2016/10 150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959098087028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009274

95940300007

Date : 10-26-2016

BC16/210.0/2160/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594030000-7

Collection Ref. Code : 1823-94-536-8

Customer Information----------

Name : ALAZAS,JOHANNA E

Premise Address : NANGKA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410637GS6	Pole No	:	0549500
Serial No	:	2004200776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44120
Period From	:	09-22-2016	Prev Rdg	:	43763
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	220	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,385.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,882.93
Transmission Charge	0.5293/kWh	188.96
System Loss Charge	0.7721/kWh	275.64
Sub-Total		2,347.53
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,385.00	87.70
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		118.05
Transmission		3.71
System Loss		16.06
Distribution		123.18
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		474.90
CURRENT BILL - OCTOBER 2016		3,969.46
TOTAL AMOUNT DUE		8,354.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,355.00

Your monthly electricity consumption chart

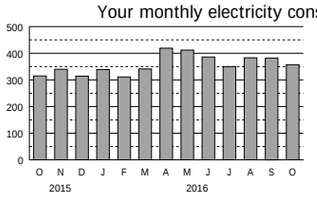

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.46		
Less : VAT	278.61		
Amount Net of VAT	3,690.85		
Less: BIR 2306	116.09		
BIR 2307	70.42	VATable Sales	3,690.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.34	VAT Zero Rated Sales	0.00
Add : VAT	278.61	VAT Amount	278.61
TOTAL AMOUNT DUE	3,782.95	TOTAL SALES	3,969.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2160/0/10/10-26-2016/10

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

Bill ID. : 959098087028

Collection Ref. Code	: 1823-94-536-8	Premise Address	: NANGKA ST,MAMBALING,CEBU CITY		
Account ID	: 9594030000-7				
Customer Name	: ALAZAS,JOHANNA E	TOTAL AMOUNT DUE	: 8,354.54	Overdue Bill	: 1
Meter Number	: 410637GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

95940300007

BC16/210.0/2160/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593817352200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006738

59389200003

Date : 10-26-2016

BC16/210.0/2170/0564015/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938920000-3

Collection Ref. Code : 1843-19-680-8

Customer Information----------

Name : ALAZAS,FRANCES Y

Premise Address : NANGKA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465710GS6	Pole No	:	0564015
Serial No	:	77121235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31222
Period From	:	09-22-2016	Prev Rdg	:	30932
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1554	Billed kWh	:	290

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.3626/kWh	105.15
System Loss Charge	0.7969/kWh	231.10
Sub-Total		1,865.80
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		94.20
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		95.89
Transmission		2.07
System Loss		13.74
Distribution		100.17
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.81
CURRENT BILL - OCTOBER 2016		3,179.58
TOTAL AMOUNT DUE		6,555.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,250.00

Your monthly electricity consumption chart

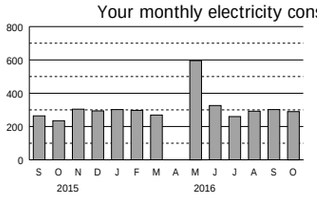

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.58		
Less : VAT	225.69		
Amount Net of VAT	2,953.89		
Less: BIR 2306	94.05		
BIR 2307	56.31	VATable Sales	2,953.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.53	VAT Zero Rated Sales	0.00
Add : VAT	225.69	VAT Amount	225.69
TOTAL AMOUNT DUE	3,029.22	TOTAL SALES	3,179.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2170/0/10/10-26-2016/10

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

Bill ID. : 593817352200

Collection Ref. Code	: 1843-19-680-8	Premise Address	: NANGKA ST.,MAMBALING,CEBU CITY
Account ID	: 5938920000-3		
Customer Name	: ALAZAS,FRANCES Y	TOTAL AMOUNT DUE	: 6,555.23
Meter Number	: 465710GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59389200003

BC16/210.0/2170/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831107834997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011417

83131300002

Date : 10-26-2016

BC16/210.0/2190/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313130000-2

Collection Ref. Code : 1841-51-470-5

Customer Information----------

Name : MANABAT,GREGORIO M11

Premise Address : NANGKA ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411069GS6	Pole No	:	0549500
Serial No	:	2003215277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34760
Period From	:	09-22-2016	Prev Rdg	:	34621
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	5902	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,562.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.5293/kWh	73.57
System Loss Charge	0.7721/kWh	107.32
Sub-Total		914.02
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		45.96
Transmission		1.44
System Loss		6.25
Distribution		48.33
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.94
CURRENT BILL - OCTOBER 2016		1,545.72
TOTAL AMOUNT DUE		3,108.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,610.00

Your monthly electricity consumption chart

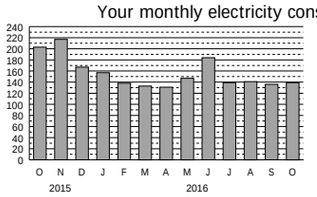

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.72		
Less : VAT	108.49		
Amount Net of VAT	1,437.23		
Less: BIR 2306	45.21		
BIR 2307	27.42	VATable Sales	1,437.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.60	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,473.09	TOTAL SALES	1,545.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2190/0/10/10-26-2016/10

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

Bill ID. : 831107834997

Collection Ref. Code	: 1841-51-470-5	Premise Address	: NANGKA ST.,,PUNTA PRINCESA,CEBU CITY
Account ID	: 8313130000-2		
Customer Name	: MANABAT,GREGORIO M11	TOTAL AMOUNT DUE	: 3,108.23
Meter Number	: 411069GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83131300002 BC16/210.0/2190/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921087458407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005688

92131300003

Date : 10-26-2016

BC16/210.0/2200/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213130000-3

Collection Ref. Code : 1841-50-518-8

Customer Information----------

Name : MANABAT,GREGORIO M2 M

Premise Address : NANGKA ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185097DS6	Pole No	:	0549500
Serial No	:	14085468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25141
Period From	:	09-22-2016	Prev Rdg	:	24908
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	610	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.25
CURRENT BILL - OCTOBER 2016		2,555.15
TOTAL AMOUNT DUE		5,240.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,621.00

Your monthly electricity consumption chart

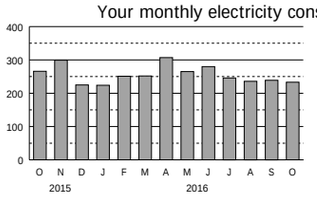

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.15		
Less : VAT	181.40		
Amount Net of VAT	2,373.75		
Less: BIR 2306	75.59		
BIR 2307	45.25	VATable Sales	2,373.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.91	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,434.31	TOTAL SALES	2,555.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2200/0/10/10-26-2016/10

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

Bill ID. : 921087458407

Collection Ref. Code	: 1841-50-518-8	Premise Address	: NANGKA ST.,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9213130000-3				
Customer Name	: MANABAT,GREGORIO M2 M	TOTAL AMOUNT DUE	: 5,240.27	Overdue Bill	: 1
Meter Number	: 185097DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

92131300003 BC16/210.0/2200/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031697152436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011047

03131300000

Date : 10-26-2016

BC16/210.0/2210/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313130000-0

Collection Ref. Code : 1841-50-521-8

Customer Information----------

Name : MANABAT,GREGORIO M3 M

Premise Address : NANGKA ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080449	Pole No	:	0549241
Serial No	:	40006681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4747
Period From	:	09-22-2016	Prev Rdg	:	4586
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	610	Billed kWh	:	161

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.37
CURRENT BILL - OCTOBER 2016		1,789.35
TOTAL AMOUNT DUE		4,621.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,860.00

Your monthly electricity consumption chart

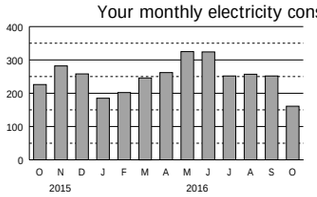

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.35		
Less : VAT	127.89		
Amount Net of VAT	1,661.46		
Less: BIR 2306	53.29		
BIR 2307	31.70	VATable Sales	1,661.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.47	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,704.36	TOTAL SALES	1,789.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2210/0/10/10-26-2016/10

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

Bill ID. : 031697152436

Collection Ref. Code	: 1841-50-521-8	Premise Address	: NANGKA ST.,,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0313130000-0				
Customer Name	: MANABAT,GREGORIO M3 M	TOTAL AMOUNT DUE	: 4,621.98	Overdue Bill	: 1
Meter Number	: MTR1080449				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

03131300000 BC16/210.0/2210/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273653575254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996370

27300300004

Date : 10-26-2016

BC16/210.0/2360/0549192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730030000-4

Collection Ref. Code : 1831-39-566-5

Customer Information----------

Name : CORTES,CHARITO C

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	203626WS6	Pole No	:	0549192
Serial No	:	45441365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69987
Period From	:	09-22-2016	Prev Rdg	:	69619
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	60	Billed kWh	:	368

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,940.94
Transmission Charge	0.3626/kWh	133.44
System Loss Charge	0.7969/kWh	293.26
Sub-Total		2,367.64
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		121.69
Transmission		2.62
System Loss		17.44
Distribution		126.96
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		487.54
CURRENT BILL - OCTOBER 2016		4,027.92
TOTAL AMOUNT DUE		8,073.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

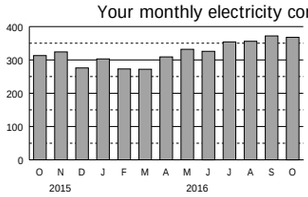

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.92		
Less : VAT	285.67		
Amount Net of VAT	3,742.25		
Less: BIR 2306	119.03		
BIR 2307	71.34	VATable Sales	3,742.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.88	VAT Zero Rated Sales	0.00
Add : VAT	285.67	VAT Amount	285.67
TOTAL AMOUNT DUE	3,837.55	TOTAL SALES	4,027.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2360/0/10/10-26-2016/10

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

Bill ID. : 273653575254

Collection Ref. Code	: 1831-39-566-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 2730030000-4				
Customer Name	: CORTES,CHARITO C	TOTAL AMOUNT DUE	: 8,073.54	Overdue Bill	: 1
Meter Number	: 203626WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

27300300004 BC16/210.0/2360/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924814428138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007168

92439921047

Date : 10-26-2016

BC16/210.0/2433/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243992104-7

Collection Ref. Code : 1857-46-797-3

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M1 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110417	Pole No	:	0549234
Serial No	:	129123131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7008
Period From	:	09-22-2016	Prev Rdg	:	6638
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	2474	Billed kWh	:	370

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,640.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,951.49
Transmission Charge	0.3626/kWh	134.16
System Loss Charge	0.7969/kWh	294.85
Sub-Total		2,380.50
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		122.35
Transmission		2.64
System Loss		17.53
Distribution		127.64
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		491.66
CURRENT BILL - OCTOBER 2016		4,062.70
TOTAL AMOUNT DUE		8,703.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,744.00

Your monthly electricity consumption chart

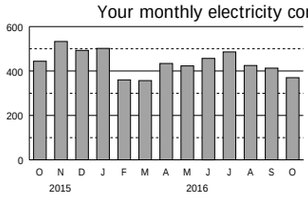

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.70		
Less : VAT	288.60		
Amount Net of VAT	3,774.10		
Less: BIR 2306	120.26		
BIR 2307	71.96	VATable Sales	3,774.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.88	VAT Zero Rated Sales	0.00
Add : VAT	288.60	VAT Amount	288.60
TOTAL AMOUNT DUE	3,870.48	TOTAL SALES	4,062.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2433/0/10/10-26-2016/10

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

Bill ID. : 924814428138

Collection Ref. Code	: 1857-46-797-3	Premise Address	: M1 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9243992104-7				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 8,703.10	Overdue Bill	: 1
Meter Number	: MTR1110417				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

92439921047

BC16/210.0/2433/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035809563716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994144

03582976001

Date : 10-26-2016

BC16/210.0/2435/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358297600-1

Collection Ref. Code : 1857-46-806-6

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M6 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111610	Pole No	:	0549234
Serial No	:	40047124	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3219
Period From	:	09-22-2016	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	688	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.3626/kWh	101.53
System Loss Charge	0.7969/kWh	223.13
Sub-Total		1,801.46
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		92.59
Transmission		2.00
System Loss		13.27
Distribution		96.74
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		371.06
CURRENT BILL - OCTOBER 2016		3,065.65
TOTAL AMOUNT DUE		6,126.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,063.00

Your monthly electricity consumption chart

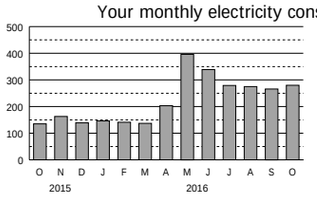

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.65		
Less : VAT	217.46		
Amount Net of VAT	2,848.19		
Less: BIR 2306	90.62		
BIR 2307	54.30	VATable Sales	2,848.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.27	VAT Zero Rated Sales	0.00
Add : VAT	217.46	VAT Amount	217.46
TOTAL AMOUNT DUE	2,920.73	TOTAL SALES	3,065.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2435/0/10/10-26-2016/10

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

Bill ID. : 035809563716

Collection Ref. Code	: 1857-46-806-6	Premise Address	: M6 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0358297600-1				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 6,126.31	Overdue Bill	: 1
Meter Number	: MTR1111610				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

03582976001 BC16/210.0/2435/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462359481564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009342

46264894844

Date : 10-26-2016

BC16/210.0/2436/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626489484-4

Collection Ref. Code : 1857-46-824-4

Customer Information----------

Name : LABRIAGA,MARISSA PAQUIT

Premise Address : M3 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051465	Pole No	:	0549234
Serial No	:	121434380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3513
Period From	:	09-22-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	688	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,645.58
Transmission Charge	0.3626/kWh	113.13
System Loss Charge	0.7969/kWh	248.63
Sub-Total		2,007.34
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		101.33
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		103.17
Transmission		2.23
System Loss		14.78
Distribution		107.73
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		413.98
CURRENT BILL - OCTOBER 2016		3,420.38
TOTAL AMOUNT DUE		7,051.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,230.00

Your monthly electricity consumption chart

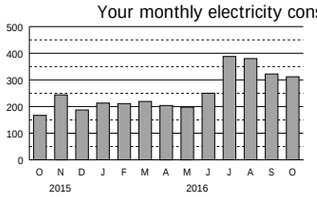

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.38		
Less : VAT	242.78		
Amount Net of VAT	3,177.60		
Less: BIR 2306	101.15		
BIR 2307	60.58	VATable Sales	3,177.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.87	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,258.65	TOTAL SALES	3,420.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2436/0/10/10-26-2016/10

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

Bill ID. : 462359481564

Collection Ref. Code	: 1857-46-824-4	Premise Address	: M3 11-A NANGKA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4626489484-4				
Customer Name	: LABRIAGA,MARISSA PAQUIT	TOTAL AMOUNT DUE	: 7,051.16	Overdue Bill	: 1
Meter Number	: MTR1051465				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

46264894844 BC16/210.0/2436/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802892000423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995623

80221300009

Date : 10-26-2016

BC16/210.0/2440/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022130000-9

Collection Ref. Code : 1833-62-584-6

Customer Information----------

Name : LEGASPI,JOSE A M2 TM

Premise Address : NANGKA EXT GANCIANG ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	334181GS6	Pole No	:	0549234
Serial No	:	49646515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64513
Period From	:	09-22-2016	Prev Rdg	:	64075
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	850	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,968.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,310.14
Transmission Charge	0.5293/kWh	231.83
System Loss Charge	0.7721/kWh	338.18
Sub-Total		2,880.15
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		144.84
Transmission		4.56
System Loss		19.70
Distribution		150.99
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		578.88
CURRENT BILL - OCTOBER 2016		4,836.95
TOTAL AMOUNT DUE		8,805.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,500.00

Your monthly electricity consumption chart

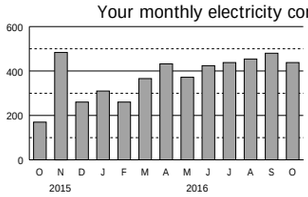

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.95		
Less : VAT	338.28		
Amount Net of VAT	4,498.67		
Less: BIR 2306	140.96		
BIR 2307	85.80	VATable Sales	4,498.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.91	VAT Zero Rated Sales	0.00
Add : VAT	338.28	VAT Amount	338.28
TOTAL AMOUNT DUE	4,610.19	TOTAL SALES	4,836.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2440/0/10/10-26-2016/10

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

Bill ID. : 802892000423

Collection Ref. Code	: 1833-62-584-6	Premise Address	: NANGKA EXT GANCIANG ST,PUNTA PRINCESA		
Account ID	: 8022130000-9				
Customer Name	: LEGASPI,JOSE A M2 TM	TOTAL AMOUNT DUE	: 8,805.42	Overdue Bill	: 1
Meter Number	: 334181GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

80221300009 BC16/210.0/2440/0/10/10-26-2016/10 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355407671767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006417

35580300008

Date : 10-26-2016

BC16/210.0/2450/0549234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558030000-8

Collection Ref. Code : 1833-23-818-4

Customer Information----------

Name : LEGASPI,JOSE A TM

Premise Address : NANGKA EXT PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1051468	Pole No	:	0549234
Serial No	:	121448185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7903
Period From	:	09-22-2016	Prev Rdg	:	7482
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,220.48
Transmission Charge	0.3626/kWh	152.65
System Loss Charge	0.7969/kWh	335.49
Sub-Total		2,708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		128.12
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		139.21
Transmission		3.00
System Loss		19.96
Distribution		145.15
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		557.25
CURRENT BILL - OCTOBER 2016		4,603.60
TOTAL AMOUNT DUE		9,072.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,454.00

Your monthly electricity consumption chart

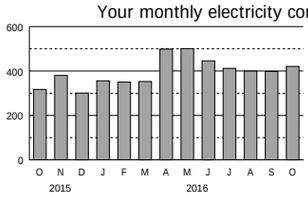

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.60		
Less : VAT	326.34		
Amount Net of VAT	4,277.26		
Less: BIR 2306	135.96		
BIR 2307	81.53	VATable Sales	4,277.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.77	VAT Zero Rated Sales	0.00
Add : VAT	326.34	VAT Amount	326.34
TOTAL AMOUNT DUE	4,386.11	TOTAL SALES	4,603.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2450/0/10/10-26-2016/10

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

Bill ID. : 355407671767

Collection Ref. Code	: 1833-23-818-4	Premise Address	: NANGKA EXT PUNTA PRINCES		
Account ID	: 3558030000-8				
Customer Name	: LEGASPI,JOSE A TM	TOTAL AMOUNT DUE	: 9,072.48	Overdue Bill	: 1
Meter Number	: MTR1051468				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

35580300008 BC16/210.0/2450/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992628353699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006681

99220300000

Date : 10-26-2016

BC16/210.0/2510/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922030000-0

Collection Ref. Code : 1809-98-926-4

Customer Information----------

Name : ABELARDE,MARIA - DR 3

Premise Address : NANGKA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	243207DS6	Pole No	:	0549241
Serial No	:	12671555	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25358
Period From	:	09-22-2016	Prev Rdg	:	25337
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 128.12
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.40
CURRENT BILL - OCTOBER 2016		88.47
TOTAL AMOUNT DUE		188.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 604.00

Your monthly electricity consumption chart

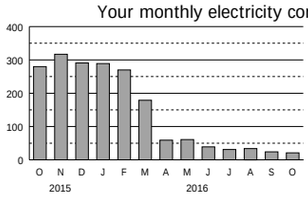

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.47		
Less : VAT	5.86		
Amount Net of VAT	82.61		
Less: BIR 2306	2.43		
BIR 2307	1.45	VATable Sales	82.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.73	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	84.59	TOTAL SALES	88.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2510/0/10/10-26-2016/10

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

Bill ID. : 992628353699

Collection Ref. Code	: 1809-98-926-4	Premise Address	: NANGKA ST. MAMBALING		
Account ID	: 9922030000-0				
Customer Name	: ABELARDE,MARIA - DR 3	TOTAL AMOUNT DUE	: 188.23	Overdue Bill	: 1
Meter Number	: 243207DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

99220300000 BC16/210.0/2510/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237876227629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994842

23730300003

Date : 10-26-2016

BC16/210.0/2530/0456572/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373030000-3

Collection Ref. Code : 1823-24-830-6

Customer Information----------

Name : VELOSO,MAXIMO C M1

Premise Address : NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	249730DS6	Pole No	:	0456572
Serial No	:	13587488	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14947
Period From	:	09-22-2016	Prev Rdg	:	14871
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	560	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.14
CURRENT BILL - OCTOBER 2016		713.58
TOTAL AMOUNT DUE		1,599.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 730.00

Your monthly electricity consumption chart

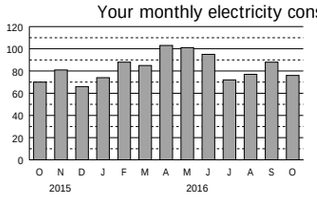

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.58		
Less : VAT	50.26		
Amount Net of VAT	663.32		
Less: BIR 2306	20.95		
BIR 2307	12.54	VATable Sales	663.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.83	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	680.09	TOTAL SALES	713.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2530/0/10/10-26-2016/10

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

Bill ID. : 237876227629

Collection Ref. Code	: 1823-24-830-6	Premise Address	: NANGKA MAMBALING		
Account ID	: 2373030000-3				
Customer Name	: VELOSO,MAXIMO C M1	TOTAL AMOUNT DUE	: 1,599.43	Overdue Bill	: 1
Meter Number	: 249730DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

23730300003

BC16/210.0/2530/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523694096397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007155

52320300008

Date : 10-26-2016

BC16/210.0/2560/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232030000-8

Collection Ref. Code : 1809-99-188-9

Customer Information----------

Name : VELOSO,ROSALINA Z

Premise Address : NANGKA ST. MAMBALING,BK. PUNTA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1029899	Pole No	:	0549500
Serial No	:	121747907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10228
Period From	:	09-22-2016	Prev Rdg	:	9827
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,222.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,114.99
Transmission Charge	0.3626/kWh	145.40
System Loss Charge	0.7969/kWh	319.56
Sub-Total		2,579.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,222.50	104.45
Sub-Total		141.35
Government Charges		
Franchise Tax - Local		29.05
Value Added Tax		
Generation		132.59
Transmission		2.86
System Loss		19.01
Distribution		138.29
Others		20.45
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		533.28
CURRENT BILL - OCTOBER 2016		4,406.96
TOTAL AMOUNT DUE		9,629.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,073.00

Your monthly electricity consumption chart

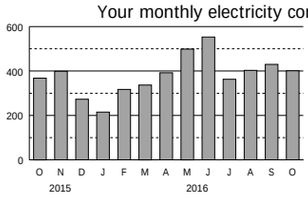

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,406.96		
Less : VAT	313.20		
Amount Net of VAT	4,093.76		
Less: BIR 2306	130.50		
BIR 2307	78.05	VATable Sales	4,093.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.21	VAT Zero Rated Sales	0.00
Add : VAT	313.20	VAT Amount	313.20
TOTAL AMOUNT DUE	4,198.41	TOTAL SALES	4,406.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2560/0/10/10-26-2016/10

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

Bill ID. : 523694096397

Collection Ref. Code	: 1809-99-188-9	Premise Address	: NANGKA ST. MAMBALING,BK. PUNTA ELEM SCHOOL		
Account ID	: 5232030000-8				
Customer Name	: VELOSO,ROSALINA Z	TOTAL AMOUNT DUE	: 9,629.50	Overdue Bill	: 1
Meter Number	: MTR1029899				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

52320300008

BC16/210.0/2560/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123229169736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007286

12320300002

Date : 10-26-2016

BC16/210.0/2580/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232030000-2

Collection Ref. Code : 1809-99-155-2

Customer Information----------

Name : VELOSO,MAXIMO -M4

Premise Address : NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	198776WS6	Pole No	:	0549500
Serial No	:	42468871	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75152
Period From	:	09-22-2016	Prev Rdg	:	75001
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	875	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,964.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.5293/kWh	79.92
System Loss Charge	0.7721/kWh	116.59
Sub-Total		992.93
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		49.93
Transmission		1.57
System Loss		6.79
Distribution		52.45
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.51
CURRENT BILL - OCTOBER 2016		1,684.68
TOTAL AMOUNT DUE		3,649.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,030.00

Your monthly electricity consumption chart

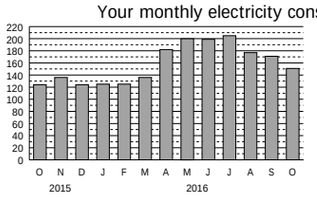

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.68		
Less : VAT	118.46		
Amount Net of VAT	1,566.22		
Less: BIR 2306	49.35		
BIR 2307	29.89	VATable Sales	1,566.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.98	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,605.44	TOTAL SALES	1,684.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2580/0/10/10-26-2016/10

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

Bill ID. : 123229169736

Collection Ref. Code	: 1809-99-155-2	Premise Address	: NANGKA ST MAMBALING		
Account ID	: 1232030000-2				
Customer Name	: VELOSO,MAXIMO -M4	TOTAL AMOUNT DUE	: 3,649.38	Overdue Bill	: 1
Meter Number	: 198776WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

12320300002 BC16/210.0/2580/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579375404978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999501

57940300007

Date : 10-26-2016

BC16/210.0/2590/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794030000-7

Collection Ref. Code : 1823-95-938-5

Customer Information----------

Name : VELOSO,ROSALINA Z

Premise Address : NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1051467	Pole No	:	0549241
Serial No	:	121448760	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	588
Period From	:	09-22-2016	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 347.00	6.94
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.53
CURRENT BILL - OCTOBER 2016		13.47
TOTAL AMOUNT DUE		360.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 798.00

Your monthly electricity consumption chart

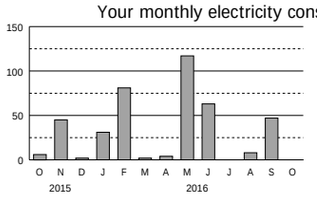

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.47		
Less : VAT	1.44		
Amount Net of VAT	12.03		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.19	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	12.63	TOTAL SALES	13.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2590/0/10/10-26-2016/10

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

Bill ID. : 579375404978

Collection Ref. Code	: 1823-95-938-5	Premise Address	: NANGKA MAMBALING		
Account ID	: 5794030000-7				
Customer Name	: VELOSO,ROSALINA Z	TOTAL AMOUNT DUE	: 360.25	Overdue Bill	: 3
Meter Number	: MTR1051467				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

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

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

57940300007 BC16/210.0/2590/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623688796455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008169

62320300007

Date : 10-26-2016

BC16/210.0/2600/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232030000-7

Collection Ref. Code : 1809-99-212-5

Customer Information----------

Name : VELOSO,MAX C

Premise Address : NANGKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1032510	Pole No	:	0549241
Serial No	:	125284634	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10713
Period From	:	09-22-2016	Prev Rdg	:	10298
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,964.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,188.83
Transmission Charge	0.3626/kWh	150.48
System Loss Charge	0.7969/kWh	330.71
Sub-Total		2,670.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,965.00	99.30
Sub-Total		137.49
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		137.23
Transmission		2.96
System Loss		19.66
Distribution		143.09
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		550.75
CURRENT BILL - OCTOBER 2016		4,550.70
TOTAL AMOUNT DUE		9,515.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,615.00

Your monthly electricity consumption chart

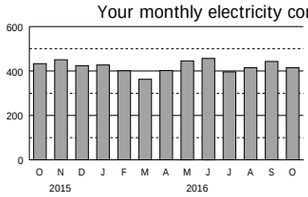

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.70		
Less : VAT	323.04		
Amount Net of VAT	4,227.66		
Less: BIR 2306	134.61		
BIR 2307	80.60	VATable Sales	4,227.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.45	VAT Zero Rated Sales	0.00
Add : VAT	323.04	VAT Amount	323.04
TOTAL AMOUNT DUE	4,335.49	TOTAL SALES	4,550.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2600/0/10/10-26-2016/10

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

Bill ID. : 623688796455

Collection Ref. Code	: 1809-99-212-5	Premise Address	: NANGKA MAMBALING		
Account ID	: 6232030000-7				
Customer Name	: VELOSO,MAX C	TOTAL AMOUNT DUE	: 9,515.45	Overdue Bill	: 1
Meter Number	: MTR1032510				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

62320300007 BC16/210.0/2600/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996609473250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008743

99690300001

Date : 10-26-2016

BC16/210.0/2620/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969030000-1

Collection Ref. Code : 1827-34-950-6

Customer Information----------

Name : VELOSO,MAXIMO C M3

Premise Address : NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1090223	Pole No	:	0549241
Serial No	:	40044341	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5452
Period From	:	09-22-2016	Prev Rdg	:	5151
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	500	Billed kWh	:	301

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		110.82
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		401.06
CURRENT BILL - OCTOBER 2016		3,314.70
TOTAL AMOUNT DUE		7,470.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,150.00

Your monthly electricity consumption chart

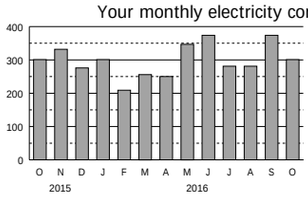

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.70		
Less : VAT	235.82		
Amount Net of VAT	3,078.88		
Less: BIR 2306	98.26		
BIR 2307	58.71	VATable Sales	3,078.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,921.91	VAT Zero Rated Sales	0.00
Add : VAT	235.82	VAT Amount	235.82
TOTAL AMOUNT DUE	3,157.73	TOTAL SALES	3,314.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2620/0/10/10-26-2016/10

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

Bill ID. : 996609473250

Collection Ref. Code	: 1827-34-950-6	Premise Address	: NANGKA ST MAMBALING		
Account ID	: 9969030000-1				
Customer Name	: VELOSO,MAXIMO C M3	TOTAL AMOUNT DUE	: 7,470.90	Overdue Bill	: 1
Meter Number	: MTR1090223				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

99690300001 BC16/210.0/2620/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512601672523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001280

51230300009

Date : 10-26-2016

BC16/210.0/2650/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123030000-9

Collection Ref. Code : 1809-99-224-9

Customer Information----------

Name : VELOSO,MAXIMA

Premise Address : NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	410647GS6	Pole No	:	0549241
Serial No	:	2003216815	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29004
Period From	:	09-22-2016	Prev Rdg	:	29000
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	21.10
Transmission Charge	0.3626/kWh	1.45
System Loss Charge	0.7969/kWh	3.19
Sub-Total		25.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.19	- 37.19
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.18
Distribution		1.97
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.27
CURRENT BILL - OCTOBER 2016		22.51
TOTAL AMOUNT DUE		684.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,360.00

Your monthly electricity consumption chart

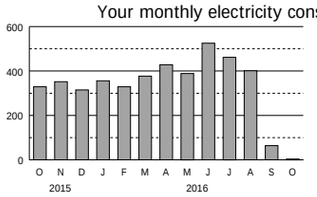

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.51		
Less : VAT	2.21		
Amount Net of VAT	20.30		
Less: BIR 2306	0.91		
BIR 2307	0.37	VATable Sales	20.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.02	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	21.23	TOTAL SALES	22.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2650/0/10/10-26-2016/10

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

Bill ID. : 512601672523

Collection Ref. Code	: 1809-99-224-9	Premise Address	: NANGKA ST MAMBALING		
Account ID	: 5123030000-9				
Customer Name	: VELOSO,MAXIMA	TOTAL AMOUNT DUE	: 684.36	Overdue Bill	: 1
Meter Number	: 410647GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

51230300009 BC16/210.0/2650/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612752925258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001693

61230300008

Date : 10-26-2016

BC16/210.0/2660/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123030000-8

Collection Ref. Code : 1809-99-230-3

Customer Information----------

Name : VELOSO,MAXIMO

Premise Address : NANGKA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075540	Pole No	:	0549241
Serial No	:	40010469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3258
Period From	:	09-22-2016	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.14
CURRENT BILL - OCTOBER 2016		1,200.82
TOTAL AMOUNT DUE		2,282.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,232.00

Your monthly electricity consumption chart

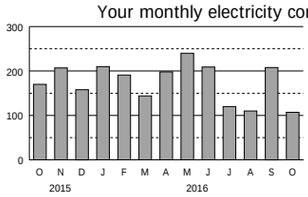

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.82		
Less : VAT	86.24		
Amount Net of VAT	1,114.58		
Less: BIR 2306	35.94		
BIR 2307	21.27	VATable Sales	1,114.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.37	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,143.61	TOTAL SALES	1,200.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2660/0/10/10-26-2016/10

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

Bill ID. : 612752925258

Collection Ref. Code	: 1809-99-230-3	Premise Address	: NANGKA ST MAMBALING		
Account ID	: 6123030000-8				
Customer Name	: VELOSO,MAXIMO	TOTAL AMOUNT DUE	: 2,282.18	Overdue Bill	: 1
Meter Number	: MTR1075540				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

61230300008 BC16/210.0/2660/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223782440384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005585

22320300001

Date : 10-26-2016

BC16/210.0/2670/0549500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232030000-1

Collection Ref. Code : 1809-99-161-7

Customer Information----------

Name : VELOSO,MAXIMO -M1

Premise Address : NANGKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	484400GS6	Pole No	:	0549500
Serial No	:	52099121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29759
Period From	:	09-22-2016	Prev Rdg	:	29429
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		126.53
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		440.30
CURRENT BILL - OCTOBER 2016		3,639.22
TOTAL AMOUNT DUE		8,447.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,396.00

Your monthly electricity consumption chart

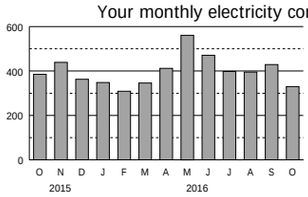

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.22		
Less : VAT	259.10		
Amount Net of VAT	3,380.12		
Less: BIR 2306	107.95		
BIR 2307	64.46	VATable Sales	3,380.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.71	VAT Zero Rated Sales	0.00
Add : VAT	259.10	VAT Amount	259.10
TOTAL AMOUNT DUE	3,466.81	TOTAL SALES	3,639.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2670/0/10/10-26-2016/10

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

Bill ID. : 223782440384

Collection Ref. Code	: 1809-99-161-7	Premise Address	: NANGKA-MAMBALING		
Account ID	: 2232030000-1				
Customer Name	: VELOSO,MAXIMO -M1	TOTAL AMOUNT DUE	: 8,447.42	Overdue Bill	: 1
Meter Number	: 484400GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

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

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

22320300001 BC16/210.0/2670/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364672551579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011444

36490300005

Date : 10-26-2016

BC16/210.0/2680/0549241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649030000-5

Collection Ref. Code : 1827-20-782-5

Customer Information----------

Name : ATILLO,TEODORO S.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	250927DS6	Pole No	:	0549241
Serial No	:	12046966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8362
Period From	:	09-22-2016	Prev Rdg	:	8323
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 180.03
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - OCTOBER 2016		222.62
TOTAL AMOUNT DUE		409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 135.00

Your monthly electricity consumption chart

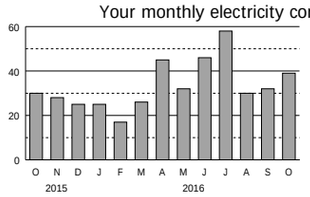

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.62		
Less : VAT	15.13		
Amount Net of VAT	207.49		
Less: BIR 2306	6.30		
BIR 2307	3.78	VATable Sales	207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.41	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	212.54	TOTAL SALES	222.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2680/0/10/10-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364672551579

Collection Ref. Code : 1827-20-782-5

Account ID : 3649030000-5

Customer Name : ATILLO,TEODORO S.

Meter Number : 250927DS6

Period : Sep 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 409.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36490300005 BC16/210.0/2680/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837937709814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996648

83740300005

Date : 10-26-2016

BC16/210.0/2700/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374030000-5

Collection Ref. Code : 1823-48-734-3

Customer Information----------

Name : PAYOT,NARCISO C

Premise Address : 18 NANGKA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356941GS6	Pole No	:	0549276
Serial No	:	2002115633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61569
Period From	:	09-22-2016	Prev Rdg	:	61037
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	984	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,805.93
Transmission Charge	0.3626/kWh	192.90
System Loss Charge	0.7969/kWh	423.95
Sub-Total		3,422.78
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,610.50	132.21
Sub-Total		181.17
Government Charges		
Franchise Tax - Local		38.48
Value Added Tax		
Generation		175.90
Transmission		3.79
System Loss		25.21
Distribution		183.27
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		706.45
CURRENT BILL - OCTOBER 2016		5,837.61
TOTAL AMOUNT DUE		12,448.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,552.00

Your monthly electricity consumption chart

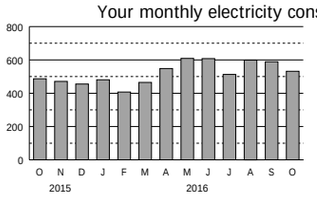

Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.61		
Less : VAT	414.53		
Amount Net of VAT	5,423.08		
Less: BIR 2306	172.71		
BIR 2307	103.39	VATable Sales	5,423.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,146.98	VAT Zero Rated Sales	0.00
Add : VAT	414.53	VAT Amount	414.53
TOTAL AMOUNT DUE	5,561.51	TOTAL SALES	5,837.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2700/0/10/10-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837937709814

Collection Ref. Code	: 1823-48-734-3	Premise Address	: 18 NANGKA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8374030000-5				
Customer Name	: PAYOT,NARCISO C	TOTAL AMOUNT DUE	: 12,448.32	Overdue Bill	: 1
Meter Number	: 356941GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83740300005

BC16/210.0/2700/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866226348780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012086

86601300006

Date : 10-26-2016

BC16/210.0/2780/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660130000-6

Collection Ref. Code : 1827-48-023-8

Customer Information----------

Name : VERANO,JOEL H

Premise Address : 348-X TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	411641GS6	Pole No	:	0549276
Serial No	:	68708250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9123
Period From	:	09-22-2016	Prev Rdg	:	9053
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	160	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.21
CURRENT BILL - OCTOBER 2016		622.71
TOTAL AMOUNT DUE		1,471.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 839.00

Your monthly electricity consumption chart

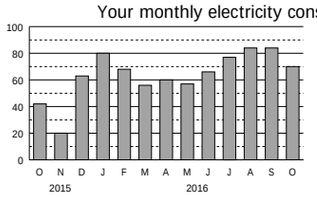

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.71		
Less : VAT	43.79		
Amount Net of VAT	578.92		
Less: BIR 2306	18.26		
BIR 2307	10.91	VATable Sales	578.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.75	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	593.54	TOTAL SALES	622.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2780/0/10/10-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866226348780

Collection Ref. Code : 1827-48-023-8

Account ID : 8660130000-6

Customer Name : VERANO,JOEL H

Meter Number : 411641GS6

Period : Sep 2016

Premise Address : 348-X TRES DE ABRIL,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,471.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86601300006

BC16/210.0/2780/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103058651961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996094

10320300006

Date : 10-26-2016

BC16/210.0/2790/0549276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032030000-6

Collection Ref. Code : 1809-98-944-2

Customer Information----------

Name : VERANO,RAYMUNDO B

Premise Address : NANGKA PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333685GS6	Pole No	:	0549276
Serial No	:	44477055	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41125
Period From	:	09-22-2016	Prev Rdg	:	40664
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,431.45
Transmission Charge	0.3626/kWh	167.16
System Loss Charge	0.7969/kWh	367.37
Sub-Total		2,965.98
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,430.00	108.60
Sub-Total		151.03
Government Charges		
Franchise Tax - Local		33.31
Value Added Tax		
Generation		152.44
Transmission		3.28
System Loss		21.86
Distribution		158.89
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		611.50
CURRENT BILL - OCTOBER 2016		5,052.57
TOTAL AMOUNT DUE		10,482.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,305.00

Your monthly electricity consumption chart

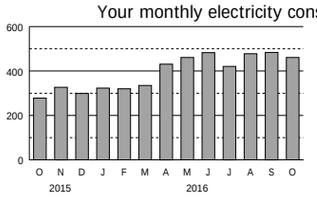

Avg Monthly Usage : 392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.57		
Less : VAT	358.59		
Amount Net of VAT	4,693.98		
Less: BIR 2306	149.42		
BIR 2307	89.49	VATable Sales	4,693.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,455.07	VAT Zero Rated Sales	0.00
Add : VAT	358.59	VAT Amount	358.59
TOTAL AMOUNT DUE	4,813.66	TOTAL SALES	5,052.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2790/0/10/10-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103058651961

Collection Ref. Code	: 1809-98-944-2	Premise Address	: NANGKA PUNTA PRINCESA		
Account ID	: 1032030000-6				
Customer Name	: VERANO,RAYMUNDO B	TOTAL AMOUNT DUE	: 10,482.81	Overdue Bill	: 1
Meter Number	: 333685GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10320300006

BC16/210.0/2790/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108770473754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998989

10860300002

Date : 10-26-2016

BC16/210.0/2820/0549486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086030000-2

Collection Ref. Code : 1813-57-683-1

Customer Information----------

Name : PENA,JESUS DELA TM E.

Premise Address : 348-H TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274298GS6	Pole No	:	0549486
Serial No	:	46838258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35355
Period From	:	09-22-2016	Prev Rdg	:	35048
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,338.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,619.21
Transmission Charge	0.3626/kWh	111.32
System Loss Charge	0.7969/kWh	244.65
Sub-Total		1,975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,338.00	86.76
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		101.52
Transmission		2.18
System Loss		14.54
Distribution		106.01
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		409.29
CURRENT BILL - OCTOBER 2016		3,382.89
TOTAL AMOUNT DUE		7,720.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,985.00

Your monthly electricity consumption chart

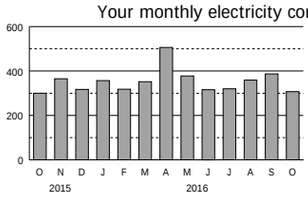

Avg Monthly Usage : 352.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.89		
Less : VAT	240.73		
Amount Net of VAT	3,142.16		
Less: BIR 2306	100.31		
BIR 2307	59.92	VATable Sales	3,142.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.93	VAT Zero Rated Sales	0.00
Add : VAT	240.73	VAT Amount	240.73
TOTAL AMOUNT DUE	3,222.66	TOTAL SALES	3,382.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2820/0/10/10-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108770473754

Collection Ref. Code	: 1813-57-683-1	Premise Address	: 348-H TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1086030000-2				
Customer Name	: PENA,JESUS DELA TM E.	TOTAL AMOUNT DUE	: 7,720.99	Overdue Bill	: 1
Meter Number	: 274298GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10860300002 BC16/210.0/2820/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424081388913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008503

42438919633

Date : 10-26-2016

BC16/210.0/2851/0549472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243891963-3

Collection Ref. Code : 1861-65-011-6

Customer Information----------

Name : DAMALERIO,BENEDICTO SARTE

Premise Address : 348 BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095797	Pole No	:	0549472
Serial No	:	129122346	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2584
Period From	:	09-22-2016	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	344	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.36
CURRENT BILL - OCTOBER 2016		1,738.42
TOTAL AMOUNT DUE		3,733.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,225.00

Your monthly electricity consumption chart

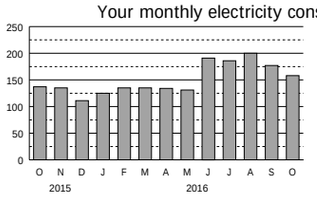

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.42		
Less : VAT	123.62		
Amount Net of VAT	1,614.80		
Less: BIR 2306	51.50		
BIR 2307	30.79	VATable Sales	1,614.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.51	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,656.13	TOTAL SALES	1,738.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2851/0/10/10-26-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424081388913

Collection Ref. Code	: 1861-65-011-6	Premise Address	: 348 BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4243891963-3				
Customer Name	: DAMALERIO,BENEDICTO SARTE	TOTAL AMOUNT DUE	: 3,733.65	Overdue Bill	: 1
Meter Number	: MTR1095797				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42438919633 BC16/210.0/2851/0/10/10-26-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000517183693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993190

00089200000

Date : 10-26-2016

BC06/553.1/2140/0919210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008920000-0

Collection Ref. Code : 1839-57-278-7

Customer Information----------

Name : RESMA,OLIMPIO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012680	Pole No	:	0919210
Serial No	:	34494706	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	2198
Period From	:	09-10-2016	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.46
CURRENT BILL - OCTOBER 2016		57.87
TOTAL AMOUNT DUE		2,378.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 576.00

Your monthly electricity consumption chart

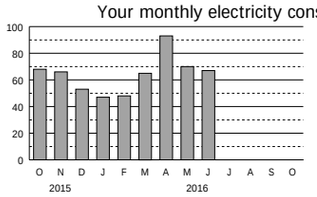

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.87		
Less : VAT	6.20		
Amount Net of VAT	51.67		
Less: BIR 2306	2.58		
BIR 2307	1.03	VATable Sales	51.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.06	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	54.26	TOTAL SALES	57.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2140/0/32/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000517183693

Collection Ref. Code	: 1839-57-278-7	Premise Address	: BACAY MINGLANILLA		
Account ID	: 0008920000-0				
Customer Name	: RESMA,OLIMPIO	TOTAL AMOUNT DUE	: 2,378.61	Overdue Bill	: 6
Meter Number	: MTR1012680				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00089200000

BC06/553.1/2140/0/32/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451769094304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993196

45124367140

Date : 10-26-2016

BC06/553.1/5750/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512436714-0

Collection Ref. Code : 1853-53-071-9

Customer Information----------

Name : DE GUZMAN,ALFONSO LLANTO

Premise Address : 747 BACAY,TULAY, MINGLANILLA

TIN : 409-390-153-000

Metering Information----------

Meter No	:	MTR1114613	Pole No	:	0880386
Serial No	:	40048810	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	7327
Period From	:	09-10-2016	Prev Rdg	:	7327
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,776.50	115.53
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Distribution		0.60
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.14
CURRENT BILL - OCTOBER 2016		135.67
TOTAL AMOUNT DUE		5,912.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 13,172.00

Your monthly electricity consumption chart

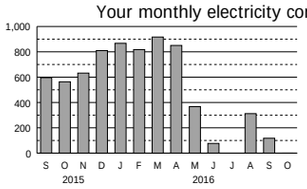

Avg Monthly Usage : 532.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.67		
Less : VAT	14.54		
Amount Net of VAT	121.13		
Less: BIR 2306	6.06		
BIR 2307	2.42	VATable Sales	121.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.65	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	127.19	TOTAL SALES	135.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5750/0/32/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451769094304

Collection Ref. Code	: 1853-53-071-9	Premise Address	: 747 BACAY,TULAY, MINGLANILLA		
Account ID	: 4512436714-0				
Customer Name	: DE GUZMAN,ALFONSO LLANTO	TOTAL AMOUNT DUE	: 5,912.38	Overdue Bill	: 3
Meter Number	: MTR1114613				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45124367140 BC06/553.1/5750/0/32/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199671251325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993199

19967475138

Date : 10-26-2016

BC06/553.1/6120/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996747513-8

Collection Ref. Code : 1857-89-227-5

Customer Information----------

Name : GEONZON,EDUARDO SECUYA

Premise Address : BUCAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014944 EFS6	Pole No	:	0880435
Serial No	:	97686508	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	2159
Period From	:	09-10-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	421.18
Transmission Charge	0.3425/kWh	26.37
System Loss Charge	0.8726/kWh	67.19
Sub-Total		514.74
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 740.07	- 111.01
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		- 75.69
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		4.16
Distribution		27.04
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.83
CURRENT BILL - OCTOBER 2016		759.21
TOTAL AMOUNT DUE		2,525.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 599.22

Your monthly electricity consumption chart

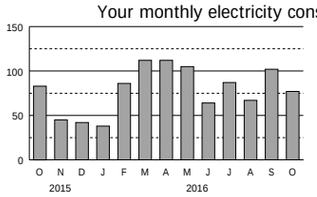

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.21		
Less : VAT	54.83		
Amount Net of VAT	704.38		
Less: BIR 2306	22.86		
BIR 2307	13.35	VATable Sales	704.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.17	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	723.00	TOTAL SALES	759.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6120/0/32/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199671251325

Collection Ref. Code	: 1857-89-227-5	Premise Address	: BUCAY,TULAY, MINGLANILLA
Account ID	: 1996747513-8		
Customer Name	: GEONZON,EDUARDO SECUYA	TOTAL AMOUNT DUE	: 2,525.17
Meter Number	: 014944 EFS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19967475138

BC06/553.1/6120/0/32/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029358275541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992865

02986000004

Date : 10-26-2016

BC14/181.3/600/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298600000-4

Collection Ref. Code : 1815-25-365-7

Customer Information----------

Name : FERRER,IMELDA TM E.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080834	Pole No	:	0540691
Serial No	:	40039056	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	998
Period From	:	09-19-2016	Prev Rdg	:	928
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.53
CURRENT BILL - OCTOBER 2016		625.47
TOTAL AMOUNT DUE		1,596.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 425.00

Your monthly electricity consumption chart

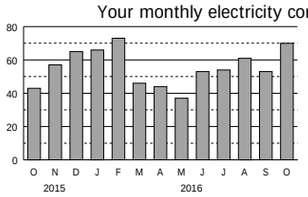

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.47		
Less : VAT	44.09		
Amount Net of VAT	581.38		
Less: BIR 2306	18.39		
BIR 2307	10.96	VATable Sales	581.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.03	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	596.12	TOTAL SALES	625.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/600/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029358275541

Collection Ref. Code	: 1815-25-365-7	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0298600000-4		
Customer Name	: FERRER,IMELDA TM E.	TOTAL AMOUNT DUE	: 1,596.71
Meter Number	: MTR1080834		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02986000004

BC14/181.3/600/0/10/10-26-2016/101

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379678959893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999752

37983803265

Date : 10-26-2016

BC14/181.3/3790/0510005/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798380326-5

Collection Ref. Code : 1859-40-194-5

Customer Information----------

Name : ALESNA,SHAN PHILLIP MAGON

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159676	Pole No	:	0510005
Serial No	:	40106647	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1540
Period From	:	09-19-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	146	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,696.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 18,697.00	373.94
Sub-Total		387.29
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		48.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		236.40
CURRENT BILL - OCTOBER 2016		1,976.48
TOTAL AMOUNT DUE		20,673.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,800.00

Your monthly electricity consumption chart

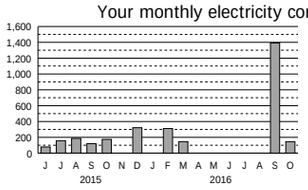

Avg Monthly Usage : 303.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.48		
Less : VAT	154.28		
Amount Net of VAT	1,822.20		
Less: BIR 2306	64.28		
BIR 2307	35.06	VATable Sales	1,822.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.86	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	1,877.14	TOTAL SALES	1,976.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3790/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379678959893

Collection Ref. Code	: 1859-40-194-5	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3798380326-5				
Customer Name	: ALESNA,SHAN PHILLIP MAGON	TOTAL AMOUNT DUE	: 20,673.23	Overdue Bill	: 2
Meter Number	: MTR1159676				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37983803265 BC14/181.3/3790/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998974715231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992922

99839177922

Date : 10-26-2016

BC14/192.2/80/1054313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983917792-2

Collection Ref. Code : 1861-28-812-3

Customer Information----------

Name : ABELLANA,GERALDINE CALAGO

Premise Address : SABELLANO SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067754	Pole No	:	1054313
Serial No	:	121452637	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2432
Period From	:	09-19-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	152	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.60
CURRENT BILL - OCTOBER 2016		40.41
TOTAL AMOUNT DUE		1,581.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 300.00

Your monthly electricity consumption chart

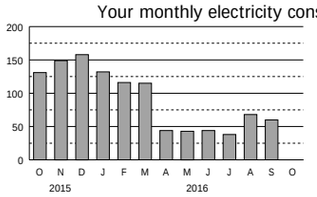

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.41		
Less : VAT	4.33		
Amount Net of VAT	36.08		
Less: BIR 2306	1.80		
BIR 2307	0.72	VATable Sales	36.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.56	VAT Zero Rated Sales	0.00
Add : VAT	4.33	VAT Amount	4.33
TOTAL AMOUNT DUE	37.89	TOTAL SALES	40.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/80/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998974715231

Collection Ref. Code	: 1861-28-812-3	Premise Address	: SABELLANO SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 9983917792-2				
Customer Name	: ABELLANA,GERALDINE CALAGO	TOTAL AMOUNT DUE	: 1,581.05	Overdue Bill	: 3
Meter Number	: MTR1067754				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99839177922

BC14/192.2/80/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855825423786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006791

85513200007

Date : 10-26-2016

BC14/192.2/1250/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551320000-7

Collection Ref. Code : 1823-58-812-3

Customer Information----------

Name : BALONGOY,RAUL JR T

Premise Address : 020 E SABELLANO ST SITIO YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457690GS6	Pole No	:	0536104
Serial No	:	69405303	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	8295
Period From	:	09-19-2016	Prev Rdg	:	8244
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.41
CURRENT BILL - OCTOBER 2016		423.03
TOTAL AMOUNT DUE		1,937.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,762.00

Your monthly electricity consumption chart

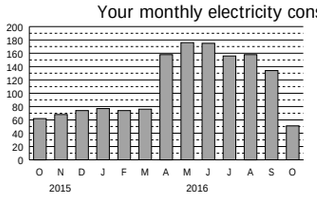

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.03		
Less : VAT	30.38		
Amount Net of VAT	392.65		
Less: BIR 2306	12.67		
BIR 2307	7.37	VATable Sales	392.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.61	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	402.99	TOTAL SALES	423.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1250/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855825423786

Collection Ref. Code	: 1823-58-812-3	Premise Address	: 020 E SABELLANO ST SITIO YATI,QUIOT,CEBU CITY		
Account ID	: 8551320000-7				
Customer Name	: BALONGOY,RAUL JR T	TOTAL AMOUNT DUE	: 1,937.52	Overdue Bill	: 1
Meter Number	: 457690GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85513200007 BC14/192.2/1250/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914491016382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91461200007

BILLING STATEMENT

1007001679

Date : 10-26-2016

BC14/192.2/1380/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146120000-7

Collection Ref. Code : 1811-51-938-5

Customer Information----------

Name : CABANESAS,ERNESTO TM ABAYAN

Premise Address : MOUNTAINVIEW,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116831	Pole No	:	0536104
Serial No	:	40074548	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1622
Period From	:	09-19-2016	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		- 89.48
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		15.87
CURRENT BILL - OCTOBER 2016		80.11
TOTAL AMOUNT DUE		3,042.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,381.00

Your monthly electricity consumption chart

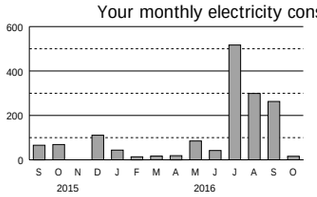

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.11		
Less : VAT	7.77		
Amount Net of VAT	72.34		
Less: BIR 2306	3.24		
BIR 2307	1.29	VATable Sales	72.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.81	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	75.58	TOTAL SALES	80.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1380/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914491016382

Collection Ref. Code	: 1811-51-938-5	Premise Address	: MOUNTAINVIEW,QUIOT PARDO,CEBU CITY		
Account ID	: 9146120000-7				
Customer Name	: CABANESAS,ERNESTO TM ABAYAN	TOTAL AMOUNT DUE	: 3,042.21	Overdue Bill	: 1
Meter Number	: MTR1116831				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91461200007 BC14/192.2/1380/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754076766336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005549

75483622363

Date : 10-26-2016

BC14/192.2/2015/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548362236-3

Collection Ref. Code : 1859-49-089-1

Customer Information----------

Name : MELENCION,ANA LUDIVINA ANCAJAS

Premise Address : SITIO CLIPPERS DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026705	Pole No	:	0517502
Serial No	:	121751314	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1310
Period From	:	09-19-2016	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	239	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.54
CURRENT BILL - OCTOBER 2016		108.02
TOTAL AMOUNT DUE		541.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 945.00

Your monthly electricity consumption chart

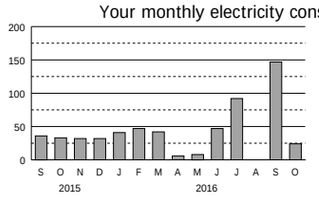

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.02		
Less : VAT	7.45		
Amount Net of VAT	100.57		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	100.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.69	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	103.14	TOTAL SALES	108.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2015/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754076766336

Collection Ref. Code	: 1859-49-089-1	Premise Address	: SITIO CLIPPERS DRIVE,QUIOT,CEBU CITY		
Account ID	: 7548362236-3				
Customer Name	: MELENCION,ANA LUDIVINA ANCAJAS	TOTAL AMOUNT DUE	: 541.14	Overdue Bill	: 1
Meter Number	: MTR1026705				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75483622363 BC14/192.2/2015/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104305354976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992723

10415162915

Date : 10-25-2016

BC14/192.2/3160/0514442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041516291-5

Collection Ref. Code : 1853-73-824-7

Customer Information----------

Name : MANTALABA,DOMINGGA BACARO

Premise Address : STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008364 EFS6	Pole No	:	0514442
Serial No	:	121427567	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2597
Period From	:	09-19-2016	Prev Rdg	:	2478
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,136.00	62.72
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.78
CURRENT BILL - OCTOBER 2016		1,347.56
TOTAL AMOUNT DUE		4,483.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 548.08

Your monthly electricity consumption chart

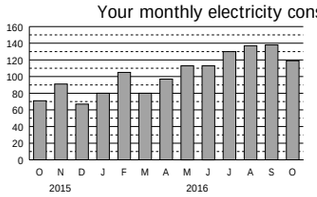

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.56		
Less : VAT	97.20		
Amount Net of VAT	1,250.36		
Less: BIR 2306	40.50		
BIR 2307	23.87	VATable Sales	1,250.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.99	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,283.19	TOTAL SALES	1,347.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3160/0/10/10-25-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104305354976

Collection Ref. Code	: 1853-73-824-7	Premise Address	: STO. NINO,QUIOT,CEBU CITY		
Account ID	: 1041516291-5				
Customer Name	: MANTALABA,DOMINGGA BACARO	TOTAL AMOUNT DUE	: 4,483.78	Overdue Bill	: 2
Meter Number	: 008364 EFS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10415162915 BC14/192.2/3160/0/10/10-25-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621108915253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007292

62143200004

Date : 10-26-2016

BC14/192.2/4720/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214320000-4

Collection Ref. Code : 1831-46-536-1

Customer Information----------

Name : CERNA,TERESITA DELA Q TM

Premise Address : SITIO CANAAN YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080061	Pole No	:	0517236
Serial No	:	40014415	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2764
Period From	:	09-19-2016	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.16
CURRENT BILL - OCTOBER 2016		756.72
TOTAL AMOUNT DUE		3,153.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,501.00

Your monthly electricity consumption chart

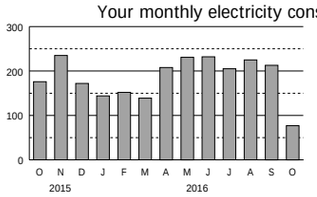

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.72		
Less : VAT	54.53		
Amount Net of VAT	702.19		
Less: BIR 2306	22.72		
BIR 2307	13.31	VATable Sales	702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.16	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	720.69	TOTAL SALES	756.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4720/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621108915253

Collection Ref. Code	: 1831-46-536-1	Premise Address	: SITIO CANAAN YATI,QUIOT PARDO		
Account ID	: 6214320000-4				
Customer Name	: CERNA,TERESITA DELA Q TM	TOTAL AMOUNT DUE	: 3,153.79	Overdue Bill	: 1
Meter Number	: MTR1080061				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62143200004 BC14/192.2/4720/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036180615584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012244

03676300001

Date : 10-26-2016

BC15/225.7/550/0461164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367630000-1

Collection Ref. Code : 1831-34-698-2

Customer Information----------

Name : TABAR,ALFONSO ABELLA TM

Premise Address : MARY HELP OF CHRISTIAN ST,DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139044	Pole No	:	0461164
Serial No	:	85014829	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	535
Period From	:	09-20-2016	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.74
CURRENT BILL - OCTOBER 2016		32.88
TOTAL AMOUNT DUE		1,239.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 492.00

Your monthly electricity consumption chart

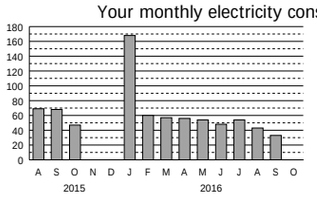

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.88		
Less : VAT	3.52		
Amount Net of VAT	29.36		
Less: BIR 2306	1.47		
BIR 2307	0.59	VATable Sales	29.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.30	VAT Zero Rated Sales	0.00
Add : VAT	3.52	VAT Amount	3.52
TOTAL AMOUNT DUE	30.82	TOTAL SALES	32.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/550/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036180615584

Collection Ref. Code	: 1831-34-698-2	Premise Address	: MARY HELP OF CHRISTIAN ST,DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0367630000-1				
Customer Name	: TABAR,ALFONSO ABELLA TM	TOTAL AMOUNT DUE	: 1,239.81	Overdue Bill	: 3
Meter Number	: MTR1139044				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03676300001 BC15/225.7/550/0/10/10-26-2016/101 189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965789511190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011870

96571100005

Date : 10-26-2016

BC16/94.4/30/0468262/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657110000-5

Collection Ref. Code : 1807-19-155-9

Customer Information----------

Name : GODINEZ,INOCENCIO

Premise Address : 1046 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1156648	Pole No	:	0468262
Serial No	:	85056633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1529
Period From	:	09-22-2016	Prev Rdg	:	1319
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		84.77
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.97
CURRENT BILL - OCTOBER 2016		2,322.72
TOTAL AMOUNT DUE		5,594.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,377.00

Your monthly electricity consumption chart

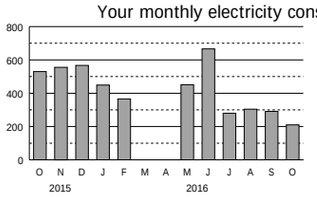

Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.72		
Less : VAT	165.61		
Amount Net of VAT	2,157.11		
Less: BIR 2306	69.00		
BIR 2307	41.14	VATable Sales	2,157.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.97	VAT Zero Rated Sales	0.00
Add : VAT	165.61	VAT Amount	165.61
TOTAL AMOUNT DUE	2,212.58	TOTAL SALES	2,322.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/30/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965789511190

Collection Ref. Code	: 1807-19-155-9	Premise Address	: 1046 TRES DE ABRIL ST		
Account ID	: 9657110000-5				
Customer Name	: GODINEZ,INOCENCIO	TOTAL AMOUNT DUE	: 5,594.62	Overdue Bill	: 1
Meter Number	: MTR1156648				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96571100005

BC16/94.4/30/0/10/10-26-2016/101

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065406893385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010464

06571100004

Date : 10-26-2016

BC16/94.4/80/0468171/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657110000-4

Collection Ref. Code : 1807-19-113-3

Customer Information----------

Name : REGIS,EMERENCIA T

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289071SS6	Pole No	:	0468171
Serial No	:	26033789	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	89274
Period From	:	09-22-2016	Prev Rdg	:	88707
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	3918	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,000.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,990.53
Transmission Charge	0.3626/kWh	205.59
System Loss Charge	0.7969/kWh	451.84
Sub-Total		3,647.96
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,000.50	160.01
Sub-Total		212.19
Government Charges		
Franchise Tax - Local		41.16
Value Added Tax		
Generation		187.49
Transmission		4.04
System Loss		26.88
Distribution		195.28
Others		30.40
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		755.36
CURRENT BILL - OCTOBER 2016		6,242.87
TOTAL AMOUNT DUE		14,243.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,500.00

Your monthly electricity consumption chart

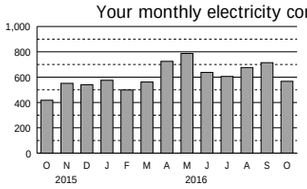

Avg Monthly Usage : 604.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.87		
Less : VAT	444.09		
Amount Net of VAT	5,798.78		
Less: BIR 2306	185.04		
BIR 2307	110.57	VATable Sales	5,798.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,503.17	VAT Zero Rated Sales	0.00
Add : VAT	444.09	VAT Amount	444.09
TOTAL AMOUNT DUE	5,947.26	TOTAL SALES	6,242.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/80/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065406893385

Collection Ref. Code	: 1807-19-113-3	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0657110000-4				
Customer Name	: REGIS,EMERENCIA T	TOTAL AMOUNT DUE	: 14,243.23	Overdue Bill	: 1
Meter Number	: 289071SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06571100004

BC16/94.4/80/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265631135809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010867

26571100002

Date : 10-26-2016

BC16/94.4/120/0468164/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657110000-2

Collection Ref. Code : 1807-19-119-2

Customer Information----------

Name : FERNANDEZ,GLORIA M1 A

Premise Address : TRES DE ABRIL ST./ ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478113GS6	Pole No	:	0468164
Serial No	:	57687846	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16832
Period From	:	09-22-2016	Prev Rdg	:	16809
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	455	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		- 76.52
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		26.12
CURRENT BILL - OCTOBER 2016		168.38
TOTAL AMOUNT DUE		3,453.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,969.00

Your monthly electricity consumption chart

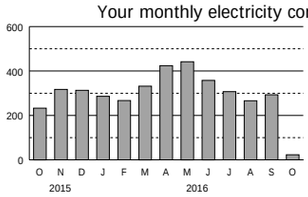

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.38		
Less : VAT	14.09		
Amount Net of VAT	154.29		
Less: BIR 2306	5.88		
BIR 2307	2.87	VATable Sales	154.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.54	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	159.63	TOTAL SALES	168.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/120/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265631135809

Collection Ref. Code	: 1807-19-119-2	Premise Address	: TRES DE ABRIL ST./ ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 2657110000-2		
Customer Name	: FERNANDEZ,GLORIA M1 A	TOTAL AMOUNT DUE	: 3,453.00
Meter Number	: 478113GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26571100002

BC16/94.4/120/0/10/10-26-2016/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365240130308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36571100001

1007011584

Date : 10-26-2016

BC16/94.4/160/0468185/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657110000-1

Collection Ref. Code : 1807-19-122-2

Customer Information----------

Name : ARANAS,VICENTE Q

Premise Address : TRES DE ABRIL ST,ATILLO SUBDVN

TIN :

Metering Information----------

Meter No	:	528541 GS6	Pole No	:	0468185
Serial No	:	26622889	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22168
Period From	:	09-22-2016	Prev Rdg	:	21715
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,612.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,389.26
Transmission Charge	0.3626/kWh	164.26
System Loss Charge	0.7969/kWh	361.00
Sub-Total		2,914.52
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,612.50	132.25
Sub-Total		173.94
Government Charges		
Franchise Tax - Local		32.92
Value Added Tax		
Generation		149.79
Transmission		3.23
System Loss		21.47
Distribution		156.14
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		604.17
CURRENT BILL - OCTOBER 2016		4,993.80
TOTAL AMOUNT DUE		11,606.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,147.00

Your monthly electricity consumption chart

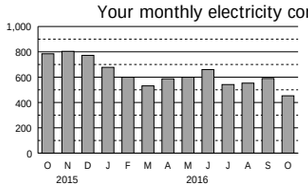

Avg Monthly Usage : 627.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.80		
Less : VAT	355.45		
Amount Net of VAT	4,638.35		
Less: BIR 2306	148.10		
BIR 2307	88.45	VATable Sales	4,638.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.80	VAT Zero Rated Sales	0.00
Add : VAT	355.45	VAT Amount	355.45
TOTAL AMOUNT DUE	4,757.25	TOTAL SALES	4,993.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/160/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365240130308

Collection Ref. Code	: 1807-19-122-2	Premise Address	: TRES DE ABRIL ST,ATILLO SUBDVN		
Account ID	: 3657110000-1				
Customer Name	: ARANAS,VICENTE Q	TOTAL AMOUNT DUE	: 11,606.07	Overdue Bill	: 1
Meter Number	: 528541 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36571100001 BC16/94.4/160/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613423262038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001972

61382100008

Date : 10-26-2016

BC16/94.4/180/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138210000-8

Collection Ref. Code : 1829-91-623-8

Customer Information----------

Name : DOLORICON,JOSEPH B

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205655WS6	Pole No	:	0468192
Serial No	:	43217202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61056
Period From	:	09-22-2016	Prev Rdg	:	60944
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.18
CURRENT BILL - OCTOBER 2016		1,232.79
TOTAL AMOUNT DUE		2,595.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,393.00

Your monthly electricity consumption chart

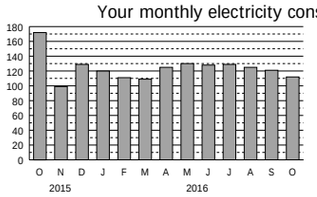

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.79		
Less : VAT	87.68		
Amount Net of VAT	1,145.11		
Less: BIR 2306	36.55		
BIR 2307	21.83	VATable Sales	1,145.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.73	VAT Zero Rated Sales	0.00
Add : VAT	87.68	VAT Amount	87.68
TOTAL AMOUNT DUE	1,174.41	TOTAL SALES	1,232.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/180/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613423262038

Collection Ref. Code	: 1829-91-623-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 6138210000-8				
Customer Name	: DOLORICON,JOSEPH B	TOTAL AMOUNT DUE	: 2,595.61	Overdue Bill	: 1
Meter Number	: 205655WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61382100008 BC16/94.4/180/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804574017979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996392

80451100004

Date : 10-26-2016

BC16/94.4/190/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045110000-4

Collection Ref. Code : 1823-56-413-5

Customer Information----------

Name : BORGONIA,JOSEPH D

Premise Address : ATILLO CMPD,LABANGON

TIN :

Metering Information----------

Meter No	:	322679GS6	Pole No	:	0468192
Serial No	:	45501628	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12332
Period From	:	09-22-2016	Prev Rdg	:	12310
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.16
CURRENT BILL - OCTOBER 2016		92.36
TOTAL AMOUNT DUE		186.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 104.00

Your monthly electricity consumption chart

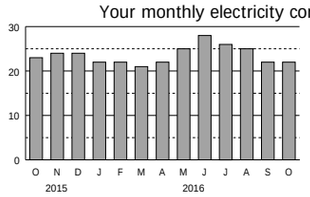

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.36		
Less : VAT	6.11		
Amount Net of VAT	86.25		
Less: BIR 2306	2.54		
BIR 2307	1.52	VATable Sales	86.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.19	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	88.30	TOTAL SALES	92.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/190/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804574017979

Collection Ref. Code	: 1823-56-413-5	Premise Address	: ATILLO CMPD,LABANGON		
Account ID	: 8045110000-4				
Customer Name	: BORGONIA,JOSEPH D	TOTAL AMOUNT DUE	: 186.11	Overdue Bill	: 1
Meter Number	: 322679GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80451100004 BC16/94.4/190/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127646779552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009437

12742100006

Date : 10-26-2016

BC16/94.4/210/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274210000-6

Collection Ref. Code : 1827-83-254-1

Customer Information----------

Name : LUCENIO,NUMERIANO JR D

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	430785GS6	Pole No	:	0468192
Serial No	:	59187608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25081
Period From	:	09-22-2016	Prev Rdg	:	24864
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	762	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.67
CURRENT BILL - OCTOBER 2016		2,385.65
TOTAL AMOUNT DUE		5,134.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,620.00

Your monthly electricity consumption chart

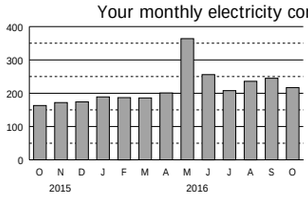

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.65		
Less : VAT	169.56		
Amount Net of VAT	2,216.09		
Less: BIR 2306	70.66		
BIR 2307	42.25	VATable Sales	2,216.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.18	VAT Zero Rated Sales	0.00
Add : VAT	169.56	VAT Amount	169.56
TOTAL AMOUNT DUE	2,272.74	TOTAL SALES	2,385.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/210/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127646779552

Collection Ref. Code	: 1827-83-254-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 1274210000-6				
Customer Name	: LUCENIO,NUMERIANO JR D	TOTAL AMOUNT DUE	: 5,134.79	Overdue Bill	: 1
Meter Number	: 430785GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12742100006 BC16/94.4/210/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862014315093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011232

86202100003

Date : 10-26-2016

BC16/94.4/250/0468192/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620210000-3

Collection Ref. Code : 1825-67-989-4

Customer Information----------

Name : MOLDE,CHERLITA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	205648WS6	Pole No	:	0468192
Serial No	:	44171153	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72824
Period From	:	09-22-2016	Prev Rdg	:	72669
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	282	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.47
CURRENT BILL - OCTOBER 2016		1,697.55
TOTAL AMOUNT DUE		3,301.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,843.00

Your monthly electricity consumption chart

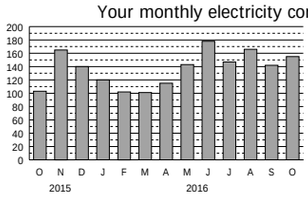

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.55		
Less : VAT	120.43		
Amount Net of VAT	1,577.12		
Less: BIR 2306	50.19		
BIR 2307	30.07	VATable Sales	1,577.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.86	VAT Zero Rated Sales	0.00
Add : VAT	120.43	VAT Amount	120.43
TOTAL AMOUNT DUE	1,617.29	TOTAL SALES	1,697.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/250/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862014315093

Collection Ref. Code	: 1825-67-989-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8620210000-3				
Customer Name	: MOLDE,CHERLITA	TOTAL AMOUNT DUE	: 3,301.33	Overdue Bill	: 1
Meter Number	: 205648WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86202100003

BC16/94.4/250/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126628434703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009101

12641100008

Date : 10-26-2016

BC16/94.4/390/0468150/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264110000-8

Collection Ref. Code : 1845-42-914-1

Customer Information----------

Name : GILBUENA,HILARIO JR. C

Premise Address : 21-A ATILLO SUBD. TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010616	Pole No	:	0468150
Serial No	:	83348947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10121
Period From	:	09-22-2016	Prev Rdg	:	10121
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	560	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 164.00	3.28
Sub-Total		3.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.06
CURRENT BILL - OCTOBER 2016		9.34
TOTAL AMOUNT DUE		173.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 7,055.00

Your monthly electricity consumption chart

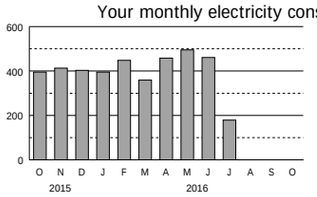

Avg Monthly Usage : 308.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.34		
Less : VAT	1.00		
Amount Net of VAT	8.34		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	8.75	TOTAL SALES	9.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/390/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126628434703

Collection Ref. Code	: 1845-42-914-1	Premise Address	: 21-A ATILLO SUBD. TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 1264110000-8				
Customer Name	: GILBUENA,HILARIO JR. C	TOTAL AMOUNT DUE	: 173.30	Overdue Bill	: 2
Meter Number	: MTR1010616				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12641100008 BC16/94.4/390/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555666787433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006492

5557100001

Date : 10-26-2016

BC16/94.4/430/1141814/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557110000-1

Collection Ref. Code : 1807-19-095-1

Customer Information----------

Name : AREVALO,JESUS

Premise Address : TRES DE ABRIL ST,ATILLO COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286748SS6	Pole No	:	1141814
Serial No	:	26154519	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43639
Period From	:	09-22-2016	Prev Rdg	:	43292
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,830.18
Transmission Charge	0.3626/kWh	125.82
System Loss Charge	0.7969/kWh	276.52
Sub-Total		2,232.52
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		117.25
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		114.75
Transmission		2.48
System Loss		16.45
Distribution		119.74
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		460.93
CURRENT BILL - OCTOBER 2016		3,808.57
TOTAL AMOUNT DUE		8,074.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,660.00

Your monthly electricity consumption chart

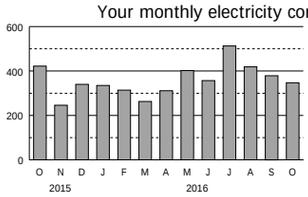

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.57		
Less : VAT	270.50		
Amount Net of VAT	3,538.07		
Less: BIR 2306	112.71		
BIR 2307	67.46	VATable Sales	3,538.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.90	VAT Zero Rated Sales	0.00
Add : VAT	270.50	VAT Amount	270.50
TOTAL AMOUNT DUE	3,628.40	TOTAL SALES	3,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/430/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555666787433

Collection Ref. Code	: 1807-19-095-1	Premise Address	: TRES DE ABRIL ST,ATILLO COMPOUND,CEBU CITY		
Account ID	: 5557110000-1				
Customer Name	: AREVALO,JESUS	TOTAL AMOUNT DUE	: 8,074.61	Overdue Bill	: 1
Meter Number	: 286748SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5557100001

BC16/94.4/430/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255967855026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005504

25571100004

Date : 10-26-2016

BC16/94.4/480/0468220/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557110000-4

Collection Ref. Code : 1807-19-086-2

Customer Information----------

Name : YAP,AMADO L

Premise Address : BK 1058 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	191001WS6	Pole No	:	0468220
Serial No	:	4243491	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	88094
Period From	:	09-22-2016	Prev Rdg	:	87818
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		93.20
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.76
CURRENT BILL - OCTOBER 2016		3,030.42
TOTAL AMOUNT DUE		6,421.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,760.00

Your monthly electricity consumption chart

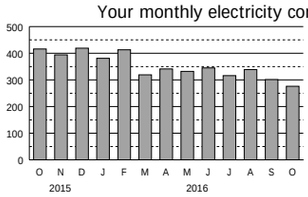

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.42		
Less : VAT	215.29		
Amount Net of VAT	2,815.13		
Less: BIR 2306	89.71		
BIR 2307	53.67	VATable Sales	2,815.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.75	VAT Zero Rated Sales	0.00
Add : VAT	215.29	VAT Amount	215.29
TOTAL AMOUNT DUE	2,887.04	TOTAL SALES	3,030.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/480/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255967855026

Collection Ref. Code : 1807-19-086-2

Account ID : 2557110000-4

Customer Name : YAP,AMADO L

Meter Number : 191001WS6

Period : Sep 2016

Premise Address : BK 1058 TRES DE ABRIL

TOTAL AMOUNT DUE : 6,421.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25571100004

BC16/94.4/480/0/10/10-26-2016/101

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317026067867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005032

31712100002

Date : 10-26-2016

BC16/94.4/530/0468241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171210000-2

Collection Ref. Code : 1837-67-188-5

Customer Information----------

Name : RUIZ,PURITA A

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	272289GS6	Pole No	:	0468241
Serial No	:	39831360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40591
Period From	:	09-22-2016	Prev Rdg	:	40243
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,835.46
Transmission Charge	0.3626/kWh	126.18
System Loss Charge	0.7969/kWh	277.32
Sub-Total		2,238.96
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		115.31
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		115.07
Transmission		2.48
System Loss		16.49
Distribution		120.09
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		461.93
CURRENT BILL - OCTOBER 2016		3,816.94
TOTAL AMOUNT DUE		7,981.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 4,079.00

Your monthly electricity consumption chart

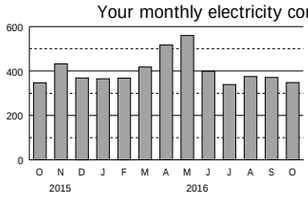

Avg Monthly Usage : 400.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.94		
Less : VAT	270.99		
Amount Net of VAT	3,545.95		
Less: BIR 2306	112.92		
BIR 2307	67.60	VATable Sales	3,545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.43	VAT Zero Rated Sales	0.00
Add : VAT	270.99	VAT Amount	270.99
TOTAL AMOUNT DUE	3,636.42	TOTAL SALES	3,816.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/530/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317026067867

Collection Ref. Code	: 1837-67-188-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 3171210000-2				
Customer Name	: RUIZ,PURITA A	TOTAL AMOUNT DUE	: 7,981.49	Overdue Bill	: 1
Meter Number	: 272289GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31712100002

BC16/94.4/530/0/10/10-26-2016/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751035449404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003471

75131100002

Date : 10-26-2016

BC16/94.4/600/0468290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513110000-2

Collection Ref. Code : 1821-83-359-7

Customer Information----------

Name : ALIGATO,RAYMUNDO I

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	188268DS6	Pole No	:	0468290
Serial No	:	11948980	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16768
Period From	:	09-22-2016	Prev Rdg	:	16602
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.12
CURRENT BILL - OCTOBER 2016		1,818.80
TOTAL AMOUNT DUE		3,589.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,009.00

Your monthly electricity consumption chart

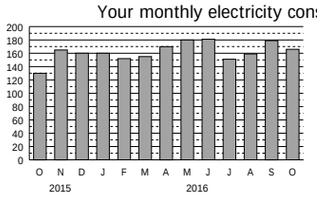

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.80		
Less : VAT	129.05		
Amount Net of VAT	1,689.75		
Less: BIR 2306	53.78		
BIR 2307	32.21	VATable Sales	1,689.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.76	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,732.81	TOTAL SALES	1,818.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/600/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751035449404

Collection Ref. Code	: 1821-83-359-7	Premise Address	: TRES DE ABRIL		
Account ID	: 7513110000-2				
Customer Name	: ALIGATO,RAYMUNDO I	TOTAL AMOUNT DUE	: 3,589.35	Overdue Bill	: 1
Meter Number	: 188268DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75131100002 BC16/94.4/600/0/10/10-26-2016/101 202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610060221344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999987

61091100000

Date : 10-26-2016

BC16/94.4/690/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109110000-0

Collection Ref. Code : 1839-93-440-9

Customer Information----------

Name : TABANAG,CYNTHIA D

Premise Address : 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436837GS6	Pole No	:	0468283
Serial No	:	70854705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33494
Period From	:	09-22-2016	Prev Rdg	:	33103
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	587	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,556.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,062.25
Transmission Charge	0.5293/kWh	206.96
System Loss Charge	0.7721/kWh	301.89
Sub-Total		2,571.10
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		127.12
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		129.28
Transmission		4.07
System Loss		17.59
Distribution		134.85
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		519.41
CURRENT BILL - OCTOBER 2016		4,341.39
TOTAL AMOUNT DUE		8,898.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,557.00

Your monthly electricity consumption chart

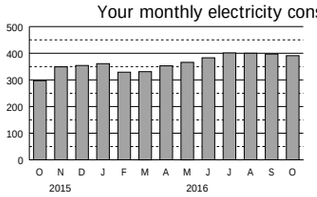

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.39		
Less : VAT	304.48		
Amount Net of VAT	4,036.91		
Less: BIR 2306	126.87		
BIR 2307	77.01	VATable Sales	4,036.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.03	VAT Zero Rated Sales	0.00
Add : VAT	304.48	VAT Amount	304.48
TOTAL AMOUNT DUE	4,137.51	TOTAL SALES	4,341.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/690/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610060221344

Collection Ref. Code	: 1839-93-440-9	Premise Address	: 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 6109110000-0		
Customer Name	: TABANAG,CYNTHIA D	TOTAL AMOUNT DUE	: 8,898.31
Meter Number	: 436837GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61091100000 BC16/94.4/690/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510959626507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999756

51091100001

Date : 10-26-2016

BC16/94.4/700/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109110000-1

Collection Ref. Code : 1839-93-389-5

Customer Information----------

Name : TABANAG,JULIANO JR C

Premise Address : 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436829GS6	Pole No	:	0468283
Serial No	:	84618874	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29709
Period From	:	09-22-2016	Prev Rdg	:	29682
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	587	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,092.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.5293/kWh	14.29
System Loss Charge	0.7721/kWh	20.85
Sub-Total		177.55
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.48
Surcharge	0.02 of 1,092.50	21.85
Sub-Total		24.33
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		8.92
Transmission		0.28
System Loss		1.20
Distribution		9.87
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.45
CURRENT BILL - OCTOBER 2016		322.59
TOTAL AMOUNT DUE		1,415.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,014.00

Your monthly electricity consumption chart

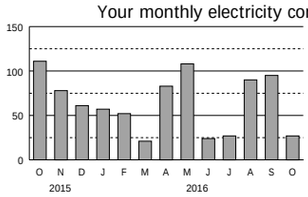

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.59		
Less : VAT	23.45		
Amount Net of VAT	299.14		
Less: BIR 2306	9.77		
BIR 2307	5.73	VATable Sales	299.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.64	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	307.09	TOTAL SALES	322.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/700/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510959626507

Collection Ref. Code	: 1839-93-389-5	Premise Address	: 328-A MAJERO ROAD ATILLO SUBD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 5109110000-1		
Customer Name	: TABANAG,JULIANO JR C	TOTAL AMOUNT DUE	: 1,415.04
Meter Number	: 436829GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51091100001

BC16/94.4/700/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299454388871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011286

29981100000

Date : 10-26-2016

BC16/94.4/710/0468283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998110000-0

Collection Ref. Code : 1839-90-995-1

Customer Information----------

Name : TABANAG,JULIANO JR. C

Premise Address : 328A MAJERO ROAD,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053023	Pole No	:	0468283
Serial No	:	121450547	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4488
Period From	:	09-22-2016	Prev Rdg	:	4312
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,970.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.5293/kWh	93.16
System Loss Charge	0.7721/kWh	135.89
Sub-Total		1,157.33
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		55.60
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.19
Transmission		1.84
System Loss		7.90
Distribution		61.03
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.94
CURRENT BILL - OCTOBER 2016		1,955.47
TOTAL AMOUNT DUE		3,925.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,141.00

Your monthly electricity consumption chart

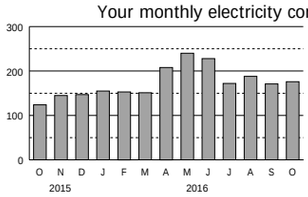

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.47		
Less : VAT	137.18		
Amount Net of VAT	1,818.29		
Less: BIR 2306	57.15		
BIR 2307	34.69	VATable Sales	1,818.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.45	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,863.63	TOTAL SALES	1,955.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/710/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299454388871

Collection Ref. Code	: 1839-90-995-1	Premise Address	: 328A MAJERO ROAD,PUNTA PRINCESSA,CEBU CITY
Account ID	: 2998110000-0		
Customer Name	: TABANAG,JULIANO JR. C	TOTAL AMOUNT DUE	: 3,925.73
Meter Number	: MTR1053023		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29981100000

BC16/94.4/710/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858338896490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008993

85811100008

Date : 10-26-2016

BC16/94.4/780/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581110000-8

Collection Ref. Code : 1839-36-953-1

Customer Information----------

Name : NAVARRO,ENRICA C

Premise Address : TRES DE ABRIL ST,ARLENE J GALLARDO

TIN :

Metering Information----------

Meter No	:	205825WS6	Pole No	:	0468276
Serial No	:	43263631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86294
Period From	:	09-22-2016	Prev Rdg	:	86260
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	40	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - OCTOBER 2016		195.78
TOTAL AMOUNT DUE		418.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 215.00

Your monthly electricity consumption chart

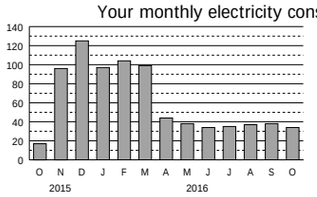

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.78		
Less : VAT	13.36		
Amount Net of VAT	182.42		
Less: BIR 2306	5.56		
BIR 2307	3.32	VATable Sales	182.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.54	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	186.90	TOTAL SALES	195.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/780/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858338896490

Collection Ref. Code	: 1839-36-953-1	Premise Address	: TRES DE ABRIL ST,ARLENE J GALLARDO		
Account ID	: 8581110000-8				
Customer Name	: NAVARRO,ENRICA C	TOTAL AMOUNT DUE	: 418.58	Overdue Bill	: 1
Meter Number	: 205825WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85811100008

BC16/94.4/780/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445607598975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999422

44571100005

Date : 10-26-2016

BC16/94.4/800/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457110000-5

Collection Ref. Code : 1807-19-053-6

Customer Information----------

Name : NAVARRO,ERIKA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	446444 GS6	Pole No	:	0468276
Serial No	:	53699121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4045
Period From	:	09-22-2016	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 85.97
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.85
CURRENT BILL - OCTOBER 2016		695.71
TOTAL AMOUNT DUE		1,593.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 805.00

Your monthly electricity consumption chart

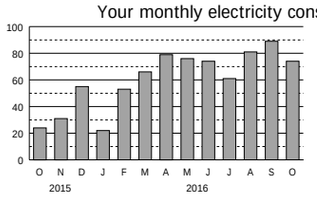

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.71		
Less : VAT	49.03		
Amount Net of VAT	646.68		
Less: BIR 2306	20.43		
BIR 2307	12.23	VATable Sales	646.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.02	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	663.05	TOTAL SALES	695.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/800/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445607598975

Collection Ref. Code	: 1807-19-053-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4457110000-5				
Customer Name	: NAVARRO,ERIKA	TOTAL AMOUNT DUE	: 1,593.23	Overdue Bill	: 1
Meter Number	: 446444 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44571100005

BC16/94.4/800/0/10/10-26-2016/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645043994908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999321

64571100003

Date : 10-26-2016

BC16/94.4/830/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457110000-3

Collection Ref. Code : 1807-19-062-5

Customer Information----------

Name : NAVARRO,LEONCIO

Premise Address : 1058 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	133510WS6	Pole No	:	0463813
Serial No	:	58540059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22158
Period From	:	09-22-2016	Prev Rdg	:	22121
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		- 143.90
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.79
CURRENT BILL - OCTOBER 2016		241.82
TOTAL AMOUNT DUE		1,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,220.00

Your monthly electricity consumption chart

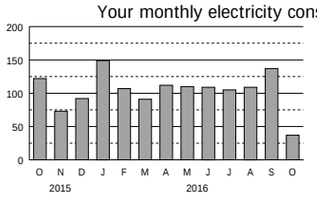

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.82		
Less : VAT	17.63		
Amount Net of VAT	224.19		
Less: BIR 2306	7.34		
BIR 2307	4.13	VATable Sales	224.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.72	VAT Zero Rated Sales	0.00
Add : VAT	17.63	VAT Amount	17.63
TOTAL AMOUNT DUE	230.35	TOTAL SALES	241.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/830/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645043994908

Collection Ref. Code	: 1807-19-062-5	Premise Address	: 1058 TRES DE ABRIL ST		
Account ID	: 6457110000-3				
Customer Name	: NAVARRO,LEONCIO	TOTAL AMOUNT DUE	: 1,770.25	Overdue Bill	: 1
Meter Number	: 133510WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64571100003

BC16/94.4/830/0/10/10-26-2016/101

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545809978763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001187

54571100004

Date : 10-26-2016

BC16/94.4/850/0468276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457110000-4

Collection Ref. Code : 1807-19-059-5

Customer Information----------

Name : NAVARRO,LUIS

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205809WS6	Pole No	:	0468276
Serial No	:	46061036	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17218
Period From	:	09-22-2016	Prev Rdg	:	17168
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.59
CURRENT BILL - OCTOBER 2016		340.49
TOTAL AMOUNT DUE		792.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 430.00

Your monthly electricity consumption chart

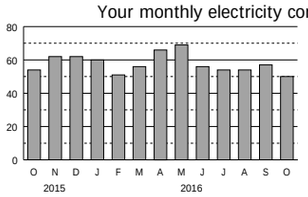

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.49		
Less : VAT	23.57		
Amount Net of VAT	316.92		
Less: BIR 2306	9.83		
BIR 2307	5.86	VATable Sales	316.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.23	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	324.80	TOTAL SALES	340.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/850/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545809978763

Collection Ref. Code	: 1807-19-059-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 5457110000-4		
Customer Name	: NAVARRO,LUIS	TOTAL AMOUNT DUE	: 792.55 Overdue Bill : 1
Meter Number	: 205809WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54571100004 BC16/94.4/850/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175604479608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997691

17571100001

Date : 10-26-2016

BC16/94.4/860/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757110000-1

Collection Ref. Code : 1807-19-161-3

Customer Information----------

Name : NAVARRO,JULIA

Premise Address : #324 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205795WS6	Pole No	:	0463813
Serial No	:	45917783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8630
Period From	:	09-22-2016	Prev Rdg	:	8564
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.31
CURRENT BILL - OCTOBER 2016		602.29
TOTAL AMOUNT DUE		2,062.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

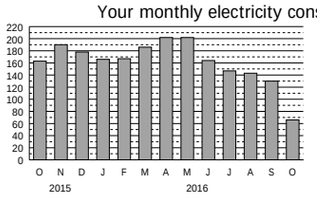

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.29		
Less : VAT	42.94		
Amount Net of VAT	559.35		
Less: BIR 2306	17.89		
BIR 2307	10.56	VATable Sales	559.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.90	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	573.84	TOTAL SALES	602.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/860/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175604479608

Collection Ref. Code	: 1807-19-161-3	Premise Address	: #324 TRES DE ABRIL ST.,PUNTA PRINCESA
Account ID	: 1757110000-1		
Customer Name	: NAVARRO,JULIA	TOTAL AMOUNT DUE	: 2,062.14 Overdue Bill : 1
Meter Number	: 205795WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17571100001 BC16/94.4/860/0/10/10-26-2016/101 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075801500175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996789

07571100002

Date : 10-26-2016

BC16/94.4/870/0463813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757110000-2

Collection Ref. Code : 1807-19-158-3

Customer Information----------

Name : NAVARRO JULIA C-STORE

Premise Address : #324 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	396424GS6	Pole No	:	0463813
Serial No	:	2003158394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32137
Period From	:	09-22-2016	Prev Rdg	:	31972
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.46
CURRENT BILL - OCTOBER 2016		1,813.65
TOTAL AMOUNT DUE		3,828.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,088.75

Your monthly electricity consumption chart

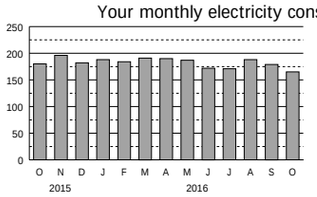

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.65		
Less : VAT	128.89		
Amount Net of VAT	1,684.76		
Less: BIR 2306	53.71		
BIR 2307	32.12	VATable Sales	1,684.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.93	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,727.82	TOTAL SALES	1,813.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/870/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075801500175

Collection Ref. Code	: 1807-19-158-3	Premise Address	: #324 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 0757110000-2				
Customer Name	: NAVARRO JULIA C-STORE	TOTAL AMOUNT DUE	: 3,828.97	Overdue Bill	: 1
Meter Number	: 396424GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07571100002

BC16/94.4/870/0/10/10-26-2016/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065422830886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010366

06511436476

Date : 10-26-2016

BC16/94.4/900/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651143647-6

Collection Ref. Code : 1859-95-890-7

Customer Information----------

Name : PORCARE,CHINCHIN KIOK

Premise Address : M4 TRES DE ABRIL,PUNTA PRINSESA,LABANGON

TIN : 312-454-429-000

Metering Information----------

Meter No	:	MTR1042247	Pole No	:	0473484
Serial No	:	121760162	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4151
Period From	:	09-22-2016	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	2350	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,302.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.5293/kWh	70.40
System Loss Charge	0.7721/kWh	102.69
Sub-Total		874.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		43.98
Transmission		1.38
System Loss		5.97
Distribution		46.27
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.61
CURRENT BILL - OCTOBER 2016		1,520.03
TOTAL AMOUNT DUE		4,822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,800.00

Your monthly electricity consumption chart

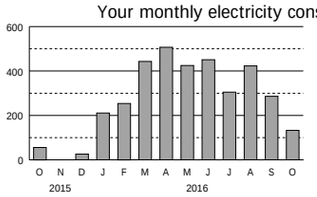

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.03		
Less : VAT	108.20		
Amount Net of VAT	1,411.83		
Less: BIR 2306	45.09		
BIR 2307	26.97	VATable Sales	1,411.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.77	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,447.97	TOTAL SALES	1,520.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/900/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065422830886

Collection Ref. Code	: 1859-95-890-7	Premise Address	: M4 TRES DE ABRIL,PUNTA PRINSESA,LABANGON
Account ID	: 0651143647-6		
Customer Name	: PORCARE,CHINCHIN KIOK	TOTAL AMOUNT DUE	: 4,822.86 Overdue Bill : 1
Meter Number	: MTR1042247		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06511436476 BC16/94.4/900/0/10/10-26-2016/101 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725659239647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006363

72571100006

Date : 10-26-2016

BC16/94.4/940/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257110000-6

Collection Ref. Code : 1807-18-959-7

Customer Information----------

Name : ATILLO,LUCIANO -M1

Premise Address : TRES DE ABRIL ST,OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	314063GS6	Pole No	:	1142134
Serial No	:	42107762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43206
Period From	:	09-22-2016	Prev Rdg	:	43121
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.49
CURRENT BILL - OCTOBER 2016		842.15
TOTAL AMOUNT DUE		1,896.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,580.00

Your monthly electricity consumption chart

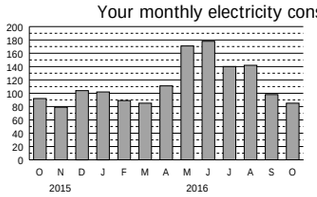

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.15		
Less : VAT	59.48		
Amount Net of VAT	782.67		
Less: BIR 2306	24.79		
BIR 2307	14.84	VATable Sales	782.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.04	VAT Zero Rated Sales	0.00
Add : VAT	59.48	VAT Amount	59.48
TOTAL AMOUNT DUE	802.52	TOTAL SALES	842.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/940/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725659239647

Collection Ref. Code	: 1807-18-959-7	Premise Address	: TRES DE ABRIL ST,OPP VICTOR VILLAGE		
Account ID	: 7257110000-6				
Customer Name	: ATILLO,LUCIANO -M1	TOTAL AMOUNT DUE	: 1,896.13	Overdue Bill	: 1
Meter Number	: 314063GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72571100006

BC16/94.4/940/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925933764786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007712

92571100004

Date : 10-26-2016

BC16/94.4/960/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257110000-4

Collection Ref. Code : 1807-18-965-1

Customer Information----------

Name : ATILLO,LUCIANO -M3

Premise Address : TRES DE ABRIL,OPP VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	557881 GS6	Pole No	:	1142134
Serial No	:	26990448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5810
Period From	:	09-22-2016	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.31
CURRENT BILL - OCTOBER 2016		1,176.00
TOTAL AMOUNT DUE		2,390.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,230.00

Your monthly electricity consumption chart

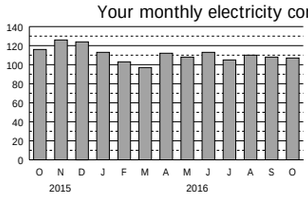

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.00		
Less : VAT	83.58		
Amount Net of VAT	1,092.42		
Less: BIR 2306	34.83		
BIR 2307	20.83	VATable Sales	1,092.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.76	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,120.34	TOTAL SALES	1,176.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/960/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925933764786

Collection Ref. Code	: 1807-18-965-1	Premise Address	: TRES DE ABRIL,OPP VICTOR VILLAGE		
Account ID	: 9257110000-4				
Customer Name	: ATILLO,LUCIANO -M3	TOTAL AMOUNT DUE	: 2,390.13	Overdue Bill	: 1
Meter Number	: 557881 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92571100004 BC16/94.4/960/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335530939040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995182

33571100008

Date : 10-26-2016

BC16/94.4/1000/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357110000-8

Collection Ref. Code : 1807-18-986-4

Customer Information----------

Name : ATILLO,LUCIANO -M7

Premise Address : TRES DE ABRIL ST OPP,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	511445 GS6	Pole No	:	1142134
Serial No	:	60938261	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42178
Period From	:	09-22-2016	Prev Rdg	:	41736
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,331.24
Transmission Charge	0.3626/kWh	160.27
System Loss Charge	0.7969/kWh	352.23
Sub-Total		2,843.74
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,971.00	139.42
Sub-Total		180.09
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		146.16
Transmission		3.15
System Loss		20.96
Distribution		152.36
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		590.87
CURRENT BILL - OCTOBER 2016		4,884.40
TOTAL AMOUNT DUE		8,855.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,000.00

Your monthly electricity consumption chart

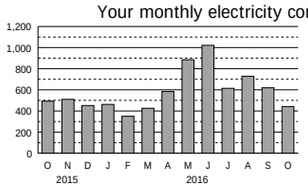

Avg Monthly Usage : 583.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.40		
Less : VAT	348.10		
Amount Net of VAT	4,536.30		
Less: BIR 2306	145.06		
BIR 2307	86.51	VATable Sales	4,536.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,304.73	VAT Zero Rated Sales	0.00
Add : VAT	348.10	VAT Amount	348.10
TOTAL AMOUNT DUE	4,652.83	TOTAL SALES	4,884.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1000/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335530939040

Collection Ref. Code	: 1807-18-986-4	Premise Address	: TRES DE ABRIL ST OPP,VICTOR VILLAGE		
Account ID	: 3357110000-8				
Customer Name	: ATILLO,LUCIANO -M7	TOTAL AMOUNT DUE	: 8,855.18	Overdue Bill	: 1
Meter Number	: 511445 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33571100008 BC16/94.4/1000/0/10/10-26-2016/101 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435023567207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993766

43571100007

Date : 10-26-2016

BC16/94.4/1010/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357110000-7

Collection Ref. Code : 1807-18-989-9

Customer Information----------

Name : ATILLO,LUCIANO -M8

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	290843SS6	Pole No	:	1142134
Serial No	:	41026973	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41393
Period From	:	09-22-2016	Prev Rdg	:	41133
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		83.60
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.97
CURRENT BILL - OCTOBER 2016		2,850.30
TOTAL AMOUNT DUE		5,834.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,777.00

Your monthly electricity consumption chart

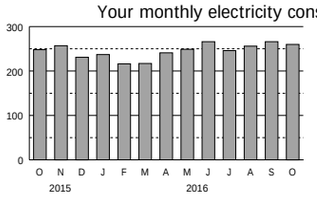

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.30		
Less : VAT	202.31		
Amount Net of VAT	2,647.99		
Less: BIR 2306	84.32		
BIR 2307	50.48	VATable Sales	2,647.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.19	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,715.50	TOTAL SALES	2,850.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1010/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435023567207

Collection Ref. Code	: 1807-18-989-9	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 4357110000-7				
Customer Name	: ATILLO,LUCIANO -M8	TOTAL AMOUNT DUE	: 5,834.13	Overdue Bill	: 1
Meter Number	: 290843SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43571100007

BC16/94.4/1010/0/10/10-26-2016/101

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635076591052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993688

63571100005

Date : 10-26-2016

BC16/94.4/1030/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357110000-5

Collection Ref. Code : 1807-18-995-3

Customer Information----------

Name : ATILLO,LUCIANO -M10

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1003082	Pole No	:	1142134
Serial No	:	121571476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5204
Period From	:	09-22-2016	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.66
CURRENT BILL - OCTOBER 2016		1,369.54
TOTAL AMOUNT DUE		3,113.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,763.00

Your monthly electricity consumption chart

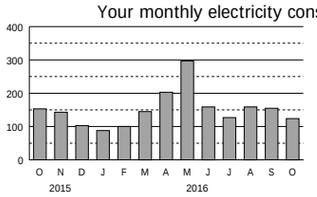

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.54		
Less : VAT	97.56		
Amount Net of VAT	1,271.98		
Less: BIR 2306	40.65		
BIR 2307	24.26	VATable Sales	1,271.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.07	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,304.63	TOTAL SALES	1,369.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1030/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635076591052

Collection Ref. Code	: 1807-18-995-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6357110000-5				
Customer Name	: ATILLO,LUCIANO -M10	TOTAL AMOUNT DUE	: 3,113.74	Overdue Bill	: 1
Meter Number	: MTR1003082				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63571100005 BC16/94.4/1030/0/10/10-26-2016/101 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835048242807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994630

83571100003

Date : 10-26-2016

BC16/94.4/1040/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357110000-3

Collection Ref. Code : 1807-19-014-5

Customer Information----------

Name : ATILLO,LUCIANO -M11

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	558186 GS6	Pole No	:	1142134
Serial No	:	23358679	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13955
Period From	:	09-22-2016	Prev Rdg	:	13618
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,777.44
Transmission Charge	0.3626/kWh	122.20
System Loss Charge	0.7969/kWh	268.56
Sub-Total		2,168.20
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		98.26
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		111.43
Transmission		2.40
System Loss		15.98
Distribution		116.31
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		445.63
CURRENT BILL - OCTOBER 2016		3,681.35
TOTAL AMOUNT DUE		7,043.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,000.00

Your monthly electricity consumption chart

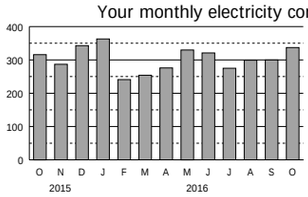

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.35		
Less : VAT	260.82		
Amount Net of VAT	3,420.53		
Less: BIR 2306	108.68		
BIR 2307	65.20	VATable Sales	3,420.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.65	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,507.47	TOTAL SALES	3,681.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1040/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835048242807

Collection Ref. Code	: 1807-19-014-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8357110000-3				
Customer Name	: ATILLO,LUCIANO -M11	TOTAL AMOUNT DUE	: 7,043.86	Overdue Bill	: 1
Meter Number	: 558186 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83571100003 BC16/94.4/1040/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856593335986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007314

85643775860

Date : 10-26-2016

BC16/94.4/1090/0472856/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564377586-0

Collection Ref. Code : 1849-26-689-1

Customer Information----------

Name : JADRAQUE,MARIO EMMANUEL AGUELO

Premise Address : #333-10 A.,VICTOR VILLAGE 2,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	489210GS6	Pole No	:	0472856
Serial No	:	57891919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20756
Period From	:	09-22-2016	Prev Rdg	:	20696
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	755	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.73
CURRENT BILL - OCTOBER 2016		472.75
TOTAL AMOUNT DUE		1,178.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 614.00

Your monthly electricity consumption chart

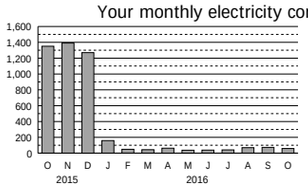

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.75		
Less : VAT	33.08		
Amount Net of VAT	439.67		
Less: BIR 2306	13.79		
BIR 2307	8.22	VATable Sales	439.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.66	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.74	TOTAL SALES	472.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1090/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856593335986

Collection Ref. Code	: 1849-26-689-1	Premise Address	: #333-10 A.,VICTOR VILLAGE 2,PUNTA PRINCESA		
Account ID	: 8564377586-0				
Customer Name	: JADRAQUE,MARIO EMMANUEL AGUELO	TOTAL AMOUNT DUE	: 1,178.94	Overdue Bill	: 1
Meter Number	: 489210GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85643775860 BC16/94.4/1090/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915266674140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001966

91571100006

Date : 10-26-2016

BC16/94.4/1140/0472891/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157110000-6

Collection Ref. Code : 1807-18-929-5

Customer Information----------

Name : ANATIHAN,REMEDIOS M

Premise Address : TRES DE ABRIL ST,C/O CECILIA ZARAGOSA

TIN :

Metering Information----------

Meter No	:	MTR1053575	Pole No	:	0472891
Serial No	:	121451344	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3558
Period From	:	09-22-2016	Prev Rdg	:	3412
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.64
CURRENT BILL - OCTOBER 2016		1,643.96
TOTAL AMOUNT DUE		3,393.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,740.00

Your monthly electricity consumption chart

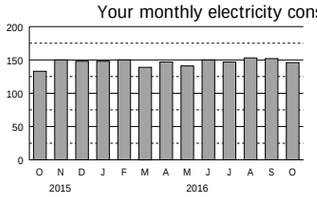

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.96		
Less : VAT	118.25		
Amount Net of VAT	1,525.71		
Less: BIR 2306	49.26		
BIR 2307	29.12	VATable Sales	1,525.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.33	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,565.58	TOTAL SALES	1,643.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1140/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915266674140

Collection Ref. Code	: 1807-18-929-5	Premise Address	: TRES DE ABRIL ST,C/O CECILIA ZARAGOSA		
Account ID	: 9157110000-6				
Customer Name	: ANATIHAN,REMEDIOS M	TOTAL AMOUNT DUE	: 3,393.43	Overdue Bill	: 1
Meter Number	: MTR1053575				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91571100006

BC16/94.4/1140/0/10/10-26-2016/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225701509655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006635

22571100001

Date : 10-26-2016

BC16/94.4/1170/0472863/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257110000-1

Collection Ref. Code : 1807-18-941-4

Customer Information----------

Name : ARANETA,FIDEL

Premise Address : VICTOR VILL 3 DE ABRL

TIN :

Metering Information----------

Meter No	:	MTR1066986	Pole No	:	0472863
Serial No	:	121450697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8728
Period From	:	09-22-2016	Prev Rdg	:	8241
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,893.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,568.58
Transmission Charge	0.3626/kWh	176.59
System Loss Charge	0.7969/kWh	388.09
Sub-Total		3,133.26
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,737.50	234.75
Sub-Total		279.57
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		161.05
Transmission		3.48
System Loss		23.07
Distribution		167.81
Others		37.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		661.38
CURRENT BILL - OCTOBER 2016		5,472.66
TOTAL AMOUNT DUE		11,365.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 5,844.00

Your monthly electricity consumption chart

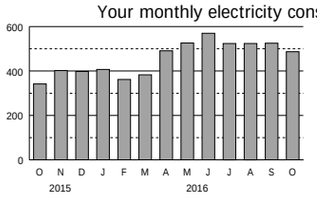

Avg Monthly Usage : 457.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,472.66		
Less : VAT	393.29		
Amount Net of VAT	5,079.37		
Less: BIR 2306	163.86		
BIR 2307	96.95	VATable Sales	5,079.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.56	VAT Zero Rated Sales	0.00
Add : VAT	393.29	VAT Amount	393.29
TOTAL AMOUNT DUE	5,211.85	TOTAL SALES	5,472.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1170/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225701509655

Collection Ref. Code : 1807-18-941-4

Account ID : 2257110000-1

Customer Name : ARANETA,FIDEL

Meter Number : MTR1066986

Period : Sep 2016

Premise Address : VICTOR VILL 3 DE ABRL

TOTAL AMOUNT DUE : 11,365.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22571100001 BC16/94.4/1170/0/10/10-26-2016/101 221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625147163216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009233

62571100007

Date : 10-26-2016

BC16/94.4/1260/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257110000-7

Collection Ref. Code : 1807-18-956-2

Customer Information----------

Name : ESPARAQUERA,LUZ

Premise Address : VICTOR VILLAGE DEADEND

TIN :

Metering Information----------

Meter No	:	539390 GS6	Pole No	:	0472884
Serial No	:	20295058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10330
Period From	:	09-22-2016	Prev Rdg	:	10109
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.49
CURRENT BILL - OCTOBER 2016		2,425.09
TOTAL AMOUNT DUE		5,027.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,391.00

Your monthly electricity consumption chart

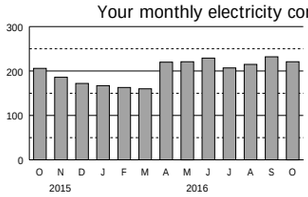

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.09		
Less : VAT	172.22		
Amount Net of VAT	2,252.87		
Less: BIR 2306	71.76		
BIR 2307	42.95	VATable Sales	2,252.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.16	VAT Zero Rated Sales	0.00
Add : VAT	172.22	VAT Amount	172.22
TOTAL AMOUNT DUE	2,310.38	TOTAL SALES	2,425.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1260/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625147163216

Collection Ref. Code	: 1807-18-956-2	Premise Address	: VICTOR VILLAGE DEADEND		
Account ID	: 6257110000-7				
Customer Name	: ESPARAQUERA,LUZ	TOTAL AMOUNT DUE	: 5,027.78	Overdue Bill	: 1
Meter Number	: 539390 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62571100007 BC16/94.4/1260/0/10/10-26-2016/101 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315795690954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003720

31571100002

Date : 10-26-2016

BC16/94.4/1270/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157110000-2

Collection Ref. Code : 1807-18-902-3

Customer Information----------

Name : MANGITNGIT,CELERINA

Premise Address : BK 1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	395718GS6	Pole No	:	0472884
Serial No	:	2003158636	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46971
Period From	:	09-22-2016	Prev Rdg	:	46819
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		52.00
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.32
CURRENT BILL - OCTOBER 2016		1,672.17
TOTAL AMOUNT DUE		3,572.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,853.00

Your monthly electricity consumption chart

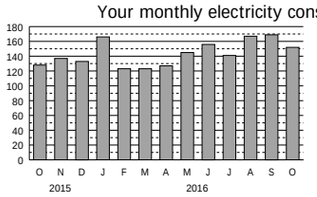

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.17		
Less : VAT	118.88		
Amount Net of VAT	1,553.29		
Less: BIR 2306	49.54		
BIR 2307	29.62	VATable Sales	1,553.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.13	VAT Zero Rated Sales	0.00
Add : VAT	118.88	VAT Amount	118.88
TOTAL AMOUNT DUE	1,593.01	TOTAL SALES	1,672.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1270/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315795690954

Collection Ref. Code	: 1807-18-902-3	Premise Address	: BK 1033 TRES DE ABRIL		
Account ID	: 3157110000-2				
Customer Name	: MANGITNGIT,CELERINA	TOTAL AMOUNT DUE	: 3,572.42	Overdue Bill	: 1
Meter Number	: 395718GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31571100002 BC16/94.4/1270/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215223520291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21571100003

1007000502

Date : 10-26-2016

BC16/94.4/1280/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157110000-3

Collection Ref. Code : 1807-18-896-5

Customer Information----------

Name : MAYORDO,ANITA T

Premise Address : BK1033 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	539515 GS6	Pole No	:	0472884
Serial No	:	77138347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9186
Period From	:	09-22-2016	Prev Rdg	:	9120
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		- 83.36
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.73
CURRENT BILL - OCTOBER 2016		614.85
TOTAL AMOUNT DUE		2,631.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,175.00

Your monthly electricity consumption chart

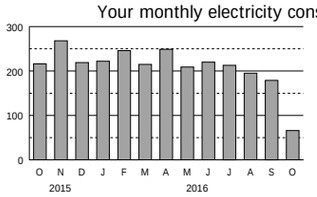

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.85		
Less : VAT	44.28		
Amount Net of VAT	570.57		
Less: BIR 2306	18.45		
BIR 2307	10.78	VATable Sales	570.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.34	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	585.62	TOTAL SALES	614.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1280/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215223520291

Collection Ref. Code	: 1807-18-896-5	Premise Address	: BK1033 TRES DE ABRIL		
Account ID	: 2157110000-3				
Customer Name	: MAYORDO,ANITA T	TOTAL AMOUNT DUE	: 2,631.84	Overdue Bill	: 1
Meter Number	: 539515 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21571100003

BC16/94.4/1280/0/10/10-26-2016/101

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973276304313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996104

97351100009

Date : 10-26-2016

BC16/94.4/1320/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735110000-9

Collection Ref. Code : 1823-53-167-9

Customer Information----------

Name : RAMOS,RUTH P -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	291651SS6	Pole No	:	0472870
Serial No	:	30739505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22102
Period From	:	09-22-2016	Prev Rdg	:	21974
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.50
CURRENT BILL - OCTOBER 2016		1,408.97
TOTAL AMOUNT DUE		3,005.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,511.00

Your monthly electricity consumption chart

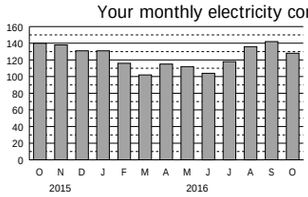

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.97		
Less : VAT	100.22		
Amount Net of VAT	1,308.75		
Less: BIR 2306	41.76		
BIR 2307	24.96	VATable Sales	1,308.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.03	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,342.25	TOTAL SALES	1,408.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1320/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973276304313

Collection Ref. Code	: 1823-53-167-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9735110000-9				
Customer Name	: RAMOS,RUTH P -M3	TOTAL AMOUNT DUE	: 3,005.00	Overdue Bill	: 1
Meter Number	: 291651SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97351100009 BC16/94.4/1320/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586230539829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002558

58622100004

Date : 10-26-2016

BC16/94.4/1330/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862210000-4

Collection Ref. Code : 1837-82-560-2

Customer Information----------

Name : RAMOS,RUTH P (M-4)

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	291786SS6	Pole No	:	0472870
Serial No	:	32271157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26656
Period From	:	09-22-2016	Prev Rdg	:	26425
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	120	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.94
CURRENT BILL - OCTOBER 2016		2,536.34
TOTAL AMOUNT DUE		5,335.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,838.00

Your monthly electricity consumption chart

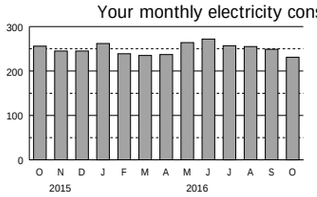

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.34		
Less : VAT	180.17		
Amount Net of VAT	2,356.17		
Less: BIR 2306	75.07		
BIR 2307	44.92	VATable Sales	2,356.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.18	VAT Zero Rated Sales	0.00
Add : VAT	180.17	VAT Amount	180.17
TOTAL AMOUNT DUE	2,416.35	TOTAL SALES	2,536.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1330/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586230539829

Collection Ref. Code	: 1837-82-560-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5862210000-4				
Customer Name	: RAMOS,RUTH P (M-4)	TOTAL AMOUNT DUE	: 5,335.03	Overdue Bill	: 1
Meter Number	: 291786SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58622100004 BC16/94.4/1330/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317716376346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005124

31747432214

Date : 10-26-2016

BC16/94.4/1340/0472884/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174743221-4

Collection Ref. Code : 1853-76-968-1

Customer Information----------

Name : TAN,VICTOR ANG

Premise Address : VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526275 GS6	Pole No	:	0472884
Serial No	:	65636156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38231
Period From	:	09-22-2016	Prev Rdg	:	37474
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	254	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,601.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,992.65
Transmission Charge	0.3626/kWh	274.49
System Loss Charge	0.7969/kWh	603.25
Sub-Total		4,870.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,601.00	172.02
Sub-Total		241.68
Government Charges		
Franchise Tax - Local		54.62
Value Added Tax		
Generation		250.32
Transmission		5.40
System Loss		35.88
Distribution		260.52
Others		35.56
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,002.94
CURRENT BILL - OCTOBER 2016		8,286.01
TOTAL AMOUNT DUE		16,887.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 8,756.00

Your monthly electricity consumption chart

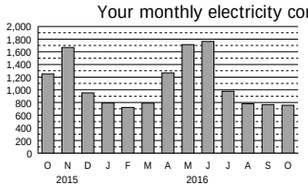

Avg Monthly Usage : 1,093.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,286.01		
Less : VAT	587.68		
Amount Net of VAT	7,698.33		
Less: BIR 2306	244.89		
BIR 2307	146.75	VATable Sales	7,698.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,306.69	VAT Zero Rated Sales	0.00
Add : VAT	587.68	VAT Amount	587.68
TOTAL AMOUNT DUE	7,894.37	TOTAL SALES	8,286.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1340/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317716376346

Collection Ref. Code	: 1853-76-968-1	Premise Address	: VICTOR VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 3174743221-4		
Customer Name	: TAN,VICTOR ANG	TOTAL AMOUNT DUE	: 16,887.23 Overdue Bill : 1
Meter Number	: 526275 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31747432214 BC16/94.4/1340/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110772142871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11002100003

1007000262

Date : 10-26-2016

BC16/94.4/1370/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100210000-3

Collection Ref. Code : 1825-49-632-3

Customer Information----------

Name : MANTE,LYDIA Q

Premise Address : TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138604WS6	Pole No	:	1142134
Serial No	:	57531136	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31628
Period From	:	09-22-2016	Prev Rdg	:	31341
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	220	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,724.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,513.72
Transmission Charge	0.5293/kWh	151.91
System Loss Charge	0.7721/kWh	221.59
Sub-Total		1,887.22
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		94.91
Transmission		2.99
System Loss		12.91
Distribution		99.14
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		382.43
CURRENT BILL - OCTOBER 2016		3,196.74
TOTAL AMOUNT DUE		6,920.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,374.00

Your monthly electricity consumption chart

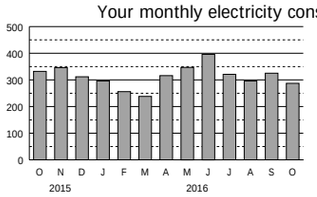

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.74		
Less : VAT	224.59		
Amount Net of VAT	2,972.15		
Less: BIR 2306	93.60		
BIR 2307	56.71	VATable Sales	2,972.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.84	VAT Zero Rated Sales	0.00
Add : VAT	224.59	VAT Amount	224.59
TOTAL AMOUNT DUE	3,046.43	TOTAL SALES	3,196.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1370/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110772142871

Collection Ref. Code	: 1825-49-632-3	Premise Address	: TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 1100210000-3				
Customer Name	: MANTE,LYDIA Q	TOTAL AMOUNT DUE	: 6,920.85	Overdue Bill	: 1
Meter Number	: 138604WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11002100003 BC16/94.4/1370/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213459133680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999409

21382100002

Date : 10-26-2016

BC16/94.4/1390/1142134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138210000-2

Collection Ref. Code : 1829-91-260-7

Customer Information----------

Name : MANTE,LYDIA Q M1

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	217178WS6	Pole No	:	1142134
Serial No	:	47456847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37937
Period From	:	09-22-2016	Prev Rdg	:	37767
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	928	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.23
CURRENT BILL - OCTOBER 2016		1,860.78
TOTAL AMOUNT DUE		3,598.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

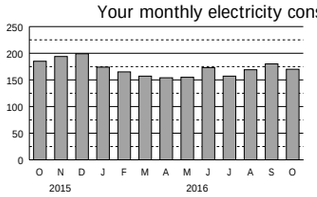

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.78		
Less : VAT	131.96		
Amount Net of VAT	1,728.82		
Less: BIR 2306	54.99		
BIR 2307	32.96	VATable Sales	1,728.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.87	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,772.83	TOTAL SALES	1,860.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1390/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213459133680

Collection Ref. Code	: 1829-91-260-7	Premise Address	: LABANGON		
Account ID	: 2138210000-2				
Customer Name	: MANTE,LYDIA Q M1	TOTAL AMOUNT DUE	: 3,598.07	Overdue Bill	: 1
Meter Number	: 217178WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21382100002 BC16/94.4/1390/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525754570480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008582

52571100008

Date : 10-26-2016

BC16/94.4/1450/0473484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257110000-8

Collection Ref. Code : 1807-18-950-3

Customer Information----------

Name : PATALITA,FRUCTOUSO

Premise Address : 1033 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	205593WS6	Pole No	:	0473484
Serial No	:	69154419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82835
Period From	:	09-22-2016	Prev Rdg	:	82717
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.94
CURRENT BILL - OCTOBER 2016		1,305.80
TOTAL AMOUNT DUE		3,065.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

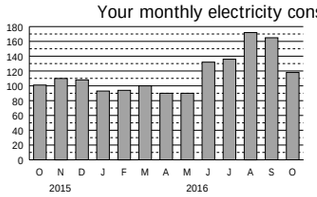

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.80		
Less : VAT	93.11		
Amount Net of VAT	1,212.69		
Less: BIR 2306	38.81		
BIR 2307	23.13	VATable Sales	1,212.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.75	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,243.86	TOTAL SALES	1,305.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1450/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525754570480

Collection Ref. Code	: 1807-18-950-3	Premise Address	: 1033 TRES DE ABRIL ST		
Account ID	: 5257110000-8				
Customer Name	: PATALITA,FRUCTOUSO	TOTAL AMOUNT DUE	: 3,065.20	Overdue Bill	: 1
Meter Number	: 205593WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52571100008 BC16/94.4/1450/0/10/10-26-2016/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015945872873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002308

01571100005

Date : 10-26-2016

BC16/94.4/1460/0472870/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157110000-5

Collection Ref. Code : 1807-18-884-1

Customer Information----------

Name : AVILA,ANGEL

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10392GS3	Pole No	:	0472870
Serial No	:	67845988	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25884
Period From	:	09-22-2016	Prev Rdg	:	25693
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,747.00	94.94
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.14
CURRENT BILL - OCTOBER 2016		2,153.01
TOTAL AMOUNT DUE		4,342.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,557.00

Your monthly electricity consumption chart

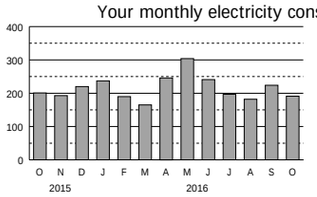

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.01		
Less : VAT	154.95		
Amount Net of VAT	1,998.06		
Less: BIR 2306	64.56		
BIR 2307	38.14	VATable Sales	1,998.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.36	VAT Zero Rated Sales	0.00
Add : VAT	154.95	VAT Amount	154.95
TOTAL AMOUNT DUE	2,050.31	TOTAL SALES	2,153.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1460/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015945872873

Collection Ref. Code	: 1807-18-884-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0157110000-5				
Customer Name	: AVILA,ANGEL	TOTAL AMOUNT DUE	: 4,342.78	Overdue Bill	: 1
Meter Number	: 10392GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01571100005

BC16/94.4/1460/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803339063696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995940

80383796309

Date : 10-26-2016

BC16/94.4/1530/0473505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038379630-9

Collection Ref. Code : 1853-71-113-6

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M3 1041 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	015340 EFS6	Pole No	:	0473505
Serial No	:	87576565	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10737
Period From	:	09-22-2016	Prev Rdg	:	10311
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	8730	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		5,673.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,246.85
Transmission Charge	0.5293/kWh	225.48
System Loss Charge	0.7721/kWh	328.91
Sub-Total		2,801.24
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,674.00	113.48
Sub-Total		152.68
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		140.87
Transmission		4.43
System Loss		19.16
Distribution		146.87
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		567.68
CURRENT BILL - OCTOBER 2016		4,745.52
TOTAL AMOUNT DUE		10,419.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 5,833.00

Your monthly electricity consumption chart

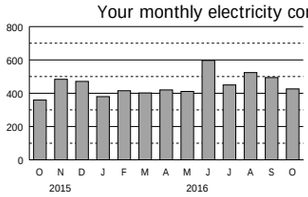

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.52		
Less : VAT	333.41		
Amount Net of VAT	4,412.11		
Less: BIR 2306	138.93		
BIR 2307	84.18	VATable Sales	4,412.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.00	VAT Zero Rated Sales	0.00
Add : VAT	333.41	VAT Amount	333.41
TOTAL AMOUNT DUE	4,522.41	TOTAL SALES	4,745.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1530/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803339063696

Collection Ref. Code	: 1853-71-113-6	Premise Address	: M3 1041 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 8038379630-9				
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 10,419.28	Overdue Bill	: 1
Meter Number	: 015340 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80383796309 BC16/94.4/1530/0/10/10-26-2016/101 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108958971020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998796

10851100007

Date : 10-26-2016

BC16/94.4/1540/0473491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085110000-7

Collection Ref. Code : 1833-48-179-8

Customer Information----------

Name : LOREMAS,ALLAN A

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192102WS6	Pole No	:	0473491
Serial No	:	48428808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21394
Period From	:	09-22-2016	Prev Rdg	:	21217
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.01
CURRENT BILL - OCTOBER 2016		1,985.78
TOTAL AMOUNT DUE		3,986.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,961.00

Your monthly electricity consumption chart

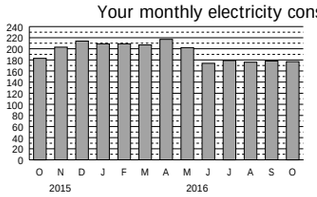

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.78		
Less : VAT	142.60		
Amount Net of VAT	1,843.18		
Less: BIR 2306	59.42		
BIR 2307	35.18	VATable Sales	1,843.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.58	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,891.18	TOTAL SALES	1,985.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1540/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108958971020

Collection Ref. Code	: 1833-48-179-8	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 1085110000-7				
Customer Name	: LOREMAS,ALLAN A	TOTAL AMOUNT DUE	: 3,986.73	Overdue Bill	: 1
Meter Number	: 192102WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10851100007

BC16/94.4/1540/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095479730690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007231

09571100008

Date : 10-26-2016

BC16/94.4/1640/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957110000-8

Collection Ref. Code : 1807-19-287-3

Customer Information----------

Name : CAPANGPANGAN,JUAN

Premise Address : 1076D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	198763WS6	Pole No	:	0463666
Serial No	:	42110119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61705
Period From	:	09-22-2016	Prev Rdg	:	61477
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		88.68
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		304.60
CURRENT BILL - OCTOBER 2016		2,517.56
TOTAL AMOUNT DUE		5,902.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,035.00

Your monthly electricity consumption chart

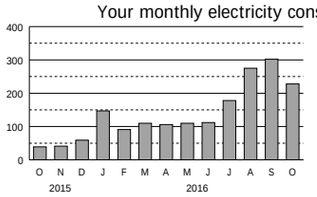

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.56		
Less : VAT	179.37		
Amount Net of VAT	2,338.19		
Less: BIR 2306	74.72		
BIR 2307	44.59	VATable Sales	2,338.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.88	VAT Zero Rated Sales	0.00
Add : VAT	179.37	VAT Amount	179.37
TOTAL AMOUNT DUE	2,398.25	TOTAL SALES	2,517.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1640/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095479730690

Collection Ref. Code	: 1807-19-287-3	Premise Address	: 1076D TRES DE ABRIL		
Account ID	: 0957110000-8				
Customer Name	: CAPANGPANGAN,JUAN	TOTAL AMOUNT DUE	: 5,902.41	Overdue Bill	: 1
Meter Number	: 198763WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09571100008 BC16/94.4/1640/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730216622466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009225

73081100007

Date : 10-26-2016

BC16/94.4/1670/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308110000-7

Collection Ref. Code : 1835-18-740-4

Customer Information----------

Name : FAUNILLAN,NORA S TM

Premise Address : 338 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198780WS6	Pole No	:	0463666
Serial No	:	49436873	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75870
Period From	:	09-22-2016	Prev Rdg	:	75835
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.66
CURRENT BILL - OCTOBER 2016		201.17
TOTAL AMOUNT DUE		418.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 302.00

Your monthly electricity consumption chart

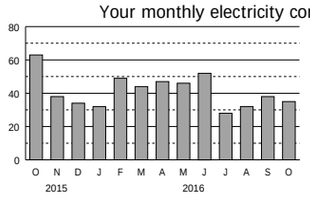

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.17		
Less : VAT	13.72		
Amount Net of VAT	187.45		
Less: BIR 2306	5.71		
BIR 2307	3.42	VATable Sales	187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.32	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	192.04	TOTAL SALES	201.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1670/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730216622466

Collection Ref. Code	: 1835-18-740-4	Premise Address	: 338 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 7308110000-7				
Customer Name	: FAUNILLAN,NORA S TM	TOTAL AMOUNT DUE	: 418.72	Overdue Bill	: 1
Meter Number	: 198780WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73081100007 BC16/94.4/1670/0/10/10-26-2016/101 235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717140483237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002254

71771100006

Date : 10-26-2016

BC16/94.4/1700/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177110000-6

Collection Ref. Code : 1825-20-851-4

Customer Information----------

Name : ANGUS,GUERILANDO G

Premise Address : 338 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	198784WS6	Pole No	:	0463666
Serial No	:	47461838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33242
Period From	:	09-22-2016	Prev Rdg	:	33068
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.90
CURRENT BILL - OCTOBER 2016		1,925.30
TOTAL AMOUNT DUE		4,627.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,427.00

Your monthly electricity consumption chart

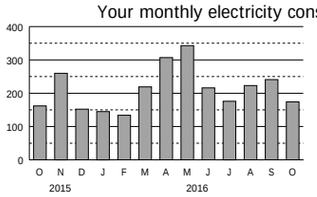

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.30		
Less : VAT	137.30		
Amount Net of VAT	1,788.00		
Less: BIR 2306	57.21		
BIR 2307	34.10	VATable Sales	1,788.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.69	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,833.99	TOTAL SALES	1,925.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1700/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717140483237

Collection Ref. Code	: 1825-20-851-4	Premise Address	: 338 TRES DE ABRIL ST,LABANGON
Account ID	: 7177110000-6		
Customer Name	: ANGUS,GUERILANDO G	TOTAL AMOUNT DUE	: 4,627.70
Meter Number	: 198784WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71771100006

BC16/94.4/1700/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985809300405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002823

98571100001

Date : 10-26-2016

BC16/94.4/1720/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857110000-1

Collection Ref. Code : 1807-19-284-9

Customer Information----------

Name : MARQUEZ,MANUELA

Premise Address : 1080B TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189407WS6	Pole No	:	0463666
Serial No	:	47443163	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95811
Period From	:	09-22-2016	Prev Rdg	:	95713
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 31.22
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.30
CURRENT BILL - OCTOBER 2016		1,009.00
TOTAL AMOUNT DUE		1,737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 753.00

Your monthly electricity consumption chart

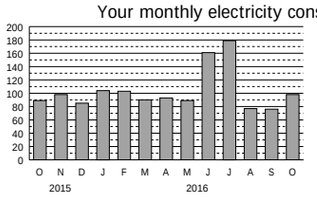

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.00		
Less : VAT	70.97		
Amount Net of VAT	938.03		
Less: BIR 2306	29.57		
BIR 2307	17.83	VATable Sales	938.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.63	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	961.60	TOTAL SALES	1,009.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1720/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985809300405

Collection Ref. Code	: 1807-19-284-9	Premise Address	: 1080B TRES DE ABRIL ST.,CEBU CITY
Account ID	: 9857110000-1		
Customer Name	: MARQUEZ,MANUELA	TOTAL AMOUNT DUE	: 1,737.88
Meter Number	: 189407WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98571100001 BC16/94.4/1720/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925182756501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007676

92565773915

Date : 10-26-2016

BC16/94.4/1740/0463582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256577391-5

Collection Ref. Code : 1849-56-293-8

Customer Information----------

Name : FLORES,LUCIA VILLORDON

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	491272 GS6	Pole No	:	0463582
Serial No	:	87190820	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5219
Period From	:	09-22-2016	Prev Rdg	:	5140
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	515	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.49
CURRENT BILL - OCTOBER 2016		739.64
TOTAL AMOUNT DUE		1,576.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 732.00

Your monthly electricity consumption chart

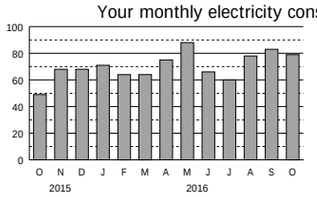

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.64		
Less : VAT	52.01		
Amount Net of VAT	687.63		
Less: BIR 2306	21.67		
BIR 2307	13.00	VATable Sales	687.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.96	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	704.97	TOTAL SALES	739.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1740/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925182756501

Collection Ref. Code	: 1849-56-293-8	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 9256577391-5				
Customer Name	: FLORES,LUCIA VILLORDON	TOTAL AMOUNT DUE	: 1,576.09	Overdue Bill	: 1
Meter Number	: 491272 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92565773915 BC16/94.4/1740/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604418173999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996602

60449891096

Date : 10-26-2016

BC16/94.4/1765/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044989109-6

Collection Ref. Code : 1859-72-155-9

Customer Information----------

Name : COLONIA,JESUSITA FLORES

Premise Address : 343-D ELVIRA CUI,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075025	Pole No	:	0463680
Serial No	:	40040568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4885
Period From	:	09-22-2016	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	165	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,682.50
Transmission Charge	0.3626/kWh	115.67
System Loss Charge	0.7969/kWh	254.21
Sub-Total		2,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		105.48
Transmission		2.28
System Loss		15.12
Distribution		110.13
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		423.40
CURRENT BILL - OCTOBER 2016		3,498.48
TOTAL AMOUNT DUE		7,277.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,517.00

Your monthly electricity consumption chart

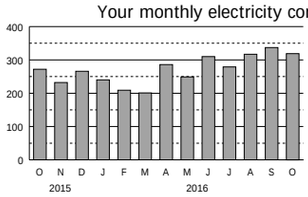

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.48		
Less : VAT	248.37		
Amount Net of VAT	3,250.11		
Less: BIR 2306	103.49		
BIR 2307	61.96	VATable Sales	3,250.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.66	VAT Zero Rated Sales	0.00
Add : VAT	248.37	VAT Amount	248.37
TOTAL AMOUNT DUE	3,333.03	TOTAL SALES	3,498.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1765/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604418173999

Collection Ref. Code	: 1859-72-155-9	Premise Address	: 343-D ELVIRA CUI,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6044989109-6				
Customer Name	: COLONIA,JESUSITA FLORES	TOTAL AMOUNT DUE	: 7,277.81	Overdue Bill	: 1
Meter Number	: MTR1075025				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60449891096 BC16/94.4/1765/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244754662357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998805

24499725612

Date : 10-26-2016

BC16/94.4/1770/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449972561-2

Collection Ref. Code : 1853-47-275-1

Customer Information----------

Name : RAMOS,REYNALDO SUSANO

Premise Address : 1083 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548267 GS6	Pole No	:	0463680
Serial No	:	23358428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7880
Period From	:	09-22-2016	Prev Rdg	:	7720
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	624	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.69
CURRENT BILL - OCTOBER 2016		1,757.50
TOTAL AMOUNT DUE		3,650.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,900.00

Your monthly electricity consumption chart

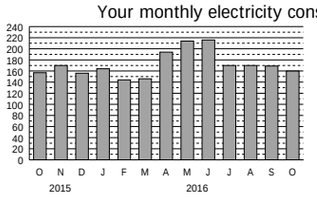

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.50		
Less : VAT	124.87		
Amount Net of VAT	1,632.63		
Less: BIR 2306	52.03		
BIR 2307	31.13	VATable Sales	1,632.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.47	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,674.34	TOTAL SALES	1,757.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1770/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244754662357

Collection Ref. Code	: 1853-47-275-1	Premise Address	: 1083 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2449972561-2				
Customer Name	: RAMOS,REYNALDO SUSANO	TOTAL AMOUNT DUE	: 3,650.78	Overdue Bill	: 1
Meter Number	: 548267 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24499725612

BC16/94.4/1770/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482351998919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000373

48221100000

Date : 10-26-2016

BC16/94.4/1780/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822110000-0

Collection Ref. Code : 1831-67-155-7

Customer Information----------

Name : SUAREZ,MODESTO D

Premise Address : 343E TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	267945GS6	Pole No	:	0463680
Serial No	:	44618762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30323
Period From	:	09-22-2016	Prev Rdg	:	30172
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.24
CURRENT BILL - OCTOBER 2016		1,654.49
TOTAL AMOUNT DUE		3,244.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,233.00

Your monthly electricity consumption chart

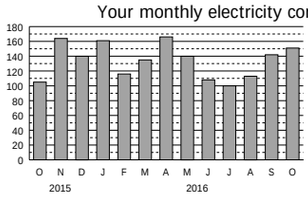

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.49		
Less : VAT	117.40		
Amount Net of VAT	1,537.09		
Less: BIR 2306	48.93		
BIR 2307	29.30	VATable Sales	1,537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.86	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,576.26	TOTAL SALES	1,654.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1780/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482351998919

Collection Ref. Code	: 1831-67-155-7	Premise Address	: 343E TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 4822110000-0				
Customer Name	: SUAREZ,MODESTO D	TOTAL AMOUNT DUE	: 3,244.72	Overdue Bill	: 1
Meter Number	: 267945GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48221100000 BC16/94.4/1780/0/10/10-26-2016/101 241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937451163014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996694

93711100003

Date : 10-26-2016

BC16/94.4/1790/0463680/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371110000-3

Collection Ref. Code : 1821-31-323-2

Customer Information----------

Name : CAPANGPANGAN,DIOSCORO TM

Premise Address : SAMBAG PUNTA PRINCESA,C/O ROGACIANA GERAT

TIN :

Metering Information----------

Meter No	:	568240 GS6	Pole No	:	0463680
Serial No	:	26320633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9449
Period From	:	09-22-2016	Prev Rdg	:	9245
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	622	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.34
CURRENT BILL - OCTOBER 2016		2,242.08
TOTAL AMOUNT DUE		4,779.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,442.00

Your monthly electricity consumption chart

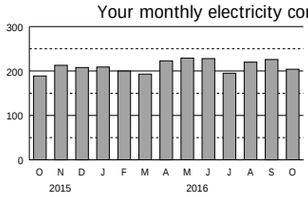

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.08		
Less : VAT	159.36		
Amount Net of VAT	2,082.72		
Less: BIR 2306	66.42		
BIR 2307	39.71	VATable Sales	2,082.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.59	VAT Zero Rated Sales	0.00
Add : VAT	159.36	VAT Amount	159.36
TOTAL AMOUNT DUE	2,135.95	TOTAL SALES	2,242.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1790/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937451163014

Collection Ref. Code	: 1821-31-323-2	Premise Address	: SAMBAG PUNTA PRINCESA,C/O ROGACIANA GERAT		
Account ID	: 9371110000-3				
Customer Name	: CAPANGPANGAN,DIOSCORO TM	TOTAL AMOUNT DUE	: 4,779.82	Overdue Bill	: 1
Meter Number	: 568240 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93711100003 BC16/94.4/1790/0/10/10-26-2016/101 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046236823239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000530

04692100003

Date : 10-26-2016

BC16/94.4/1800/0463750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469210000-3

Collection Ref. Code : 1843-46-677-5

Customer Information----------

Name : TROFHOLZ,LYNN M8

Premise Address : TRES DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042798	Pole No	:	0463750
Serial No	:	125289930	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	934
Period From	:	09-22-2016	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	3268	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.32
CURRENT BILL - OCTOBER 2016		333.35
TOTAL AMOUNT DUE		1,050.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 425.00

Your monthly electricity consumption chart

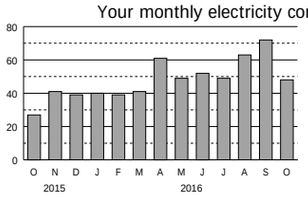

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.35		
Less : VAT	23.32		
Amount Net of VAT	310.03		
Less: BIR 2306	9.72		
BIR 2307	5.74	VATable Sales	310.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.57	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	317.89	TOTAL SALES	333.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1800/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046236823239

Collection Ref. Code	: 1843-46-677-5	Premise Address	: TRES DE ABRIL STREET,CEBU CITY		
Account ID	: 0469210000-3				
Customer Name	: TROFHOLZ,LYNN M8	TOTAL AMOUNT DUE	: 1,050.06	Overdue Bill	: 1
Meter Number	: MTR1042798				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04692100003 BC16/94.4/1800/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236844192982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993898

23692100003

Date : 10-26-2016

BC16/94.4/1880/0463750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369210000-3

Collection Ref. Code : 1843-45-683-4

Customer Information----------

Name : TROFHOLZ,LYNN M1

Premise Address : TRES DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162719	Pole No	:	0463750
Serial No	:	133481119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	942
Period From	:	09-22-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	3218	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,805.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,162.46
Transmission Charge	0.3626/kWh	148.67
System Loss Charge	0.7969/kWh	326.73
Sub-Total		2,637.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,805.00	116.10
Sub-Total		153.83
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		135.57
Transmission		2.92
System Loss		19.43
Distribution		141.38
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		546.43
CURRENT BILL - OCTOBER 2016		4,516.26
TOTAL AMOUNT DUE		10,321.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,547.00

Your monthly electricity consumption chart

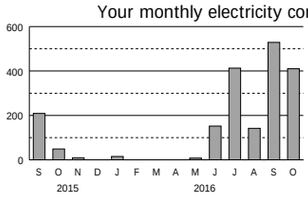

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.26		
Less : VAT	321.33		
Amount Net of VAT	4,194.93		
Less: BIR 2306	133.89		
BIR 2307	79.99	VATable Sales	4,194.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.05	VAT Zero Rated Sales	0.00
Add : VAT	321.33	VAT Amount	321.33
TOTAL AMOUNT DUE	4,302.38	TOTAL SALES	4,516.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1880/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236844192982

Collection Ref. Code	: 1843-45-683-4	Premise Address	: TRES DE ABRIL STREET,CEBU CITY		
Account ID	: 2369210000-3				
Customer Name	: TROFHOLZ,LYNN M1	TOTAL AMOUNT DUE	: 10,321.45	Overdue Bill	: 1
Meter Number	: MTR1162719				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23692100003 BC16/94.4/1880/0/10/10-26-2016/101 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671403698177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996771

67182100007

Date : 10-26-2016

BC16/94.4/1940/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718210000-7

Collection Ref. Code : 1819-65-599-7

Customer Information----------

Name : ECHICA,ROWENA A

Premise Address : DONA MA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	408543GS6	Pole No	:	0467326
Serial No	:	2003218834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30405
Period From	:	09-22-2016	Prev Rdg	:	30102
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	510	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.23
CURRENT BILL - OCTOBER 2016		3,323.48
TOTAL AMOUNT DUE		6,920.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

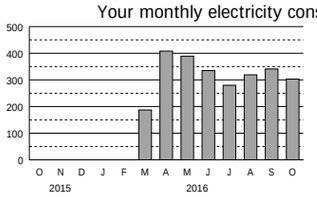

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.48		
Less : VAT	235.97		
Amount Net of VAT	3,087.51		
Less: BIR 2306	98.33		
BIR 2307	58.86	VATable Sales	3,087.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.32	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	3,166.29	TOTAL SALES	3,323.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1940/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671403698177

Collection Ref. Code	: 1819-65-599-7	Premise Address	: DONA MA VILLAGE I,PUNTA PRINCESA		
Account ID	: 6718210000-7				
Customer Name	: ECHICA,ROWENA A	TOTAL AMOUNT DUE	: 6,920.46	Overdue Bill	: 1
Meter Number	: 408543GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67182100007 BC16/94.4/1940/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849053257436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003357

84902100001

Date : 10-26-2016

BC16/94.4/1950/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490210000-1

Collection Ref. Code : 1811-16-986-4

Customer Information----------

Name : ROMERO,MARILOU TM P.

Premise Address : 344 TRES DE ABRIL,PUNTA PRINCESA,Cebu City

TIN :

Metering Information----------

Meter No	:	205576WS6	Pole No	:	0463666
Serial No	:	43386205	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45160
Period From	:	09-22-2016	Prev Rdg	:	45014
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.82
CURRENT BILL - OCTOBER 2016		1,601.60
TOTAL AMOUNT DUE		3,213.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,747.00

Your monthly electricity consumption chart

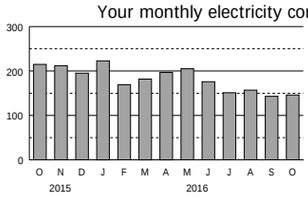

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.60		
Less : VAT	113.71		
Amount Net of VAT	1,487.89		
Less: BIR 2306	47.37		
BIR 2307	28.37	VATable Sales	1,487.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.15	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,525.86	TOTAL SALES	1,601.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1950/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849053257436

Collection Ref. Code	: 1811-16-986-4	Premise Address	: 344 TRES DE ABRIL,PUNTA PRINCESA,Cebu City
Account ID	: 8490210000-1		
Customer Name	: ROMERO,MARILOU TM P.	TOTAL AMOUNT DUE	: 3,213.87
Meter Number	: 205576WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84902100001 BC16/94.4/1950/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643116789512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997747

64372258117

Date : 10-26-2016

BC16/94.4/1960/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437225811-7

Collection Ref. Code : 1857-80-245-4

Customer Information----------

Name : NAVARRO,MA. THERESA BACLADO

Premise Address : 343 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9548 EES6	Pole No	:	0463666
Serial No	:	06597728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5039
Period From	:	09-22-2016	Prev Rdg	:	4982
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.40
CURRENT BILL - OCTOBER 2016		448.41
TOTAL AMOUNT DUE		1,080.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 578.00

Your monthly electricity consumption chart

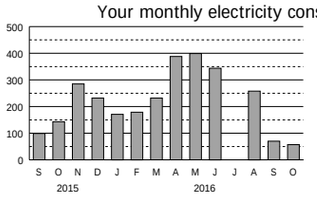

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.41		
Less : VAT	31.34		
Amount Net of VAT	417.07		
Less: BIR 2306	13.07		
BIR 2307	7.80	VATable Sales	417.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.20	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	427.54	TOTAL SALES	448.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1960/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643116789512

Collection Ref. Code	: 1857-80-245-4	Premise Address	: 343 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6437225811-7				
Customer Name	: NAVARRO,MA. THERESA BACLADO	TOTAL AMOUNT DUE	: 1,080.56	Overdue Bill	: 1
Meter Number	: 9548 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64372258117 BC16/94.4/1960/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210198206979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998397

21071100008

Date : 10-26-2016

BC16/94.4/1970/0463666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107110000-8

Collection Ref. Code : 1833-85-812-3

Customer Information----------

Name : ABELLANA,EMMA C TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	198320WS6	Pole No	:	0463666
Serial No	:	72632609	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74416
Period From	:	09-22-2016	Prev Rdg	:	74230
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	120	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.01
CURRENT BILL - OCTOBER 2016		2,049.80
TOTAL AMOUNT DUE		4,589.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,575.00

Your monthly electricity consumption chart

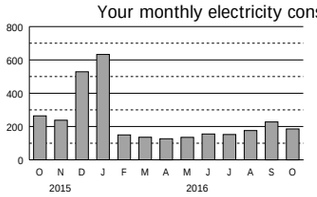

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.80		
Less : VAT	145.88		
Amount Net of VAT	1,903.92		
Less: BIR 2306	60.78		
BIR 2307	36.31	VATable Sales	1,903.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.83	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,952.71	TOTAL SALES	2,049.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/1970/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210198206979

Collection Ref. Code	: 1833-85-812-3	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 2107110000-8		
Customer Name	: ABELLANA,EMMA C TM	TOTAL AMOUNT DUE	: 4,589.80
Meter Number	: 198320WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21071100008

BC16/94.4/1970/0/10/10-26-2016/101

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575399165908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996865

57571100007

Date : 10-26-2016

BC16/94.4/2050/0463834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757110000-7

Collection Ref. Code : 1807-19-179-6

Customer Information----------

Name : LONGKINES,JULIAN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	392223GS6	Pole No	:	0463834
Serial No	:	2003143348	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16719
Period From	:	09-22-2016	Prev Rdg	:	16256
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,442.00
Transmission Charge	0.3626/kWh	167.88
System Loss Charge	0.7969/kWh	368.96
Sub-Total		2,978.84
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,523.50	110.47
Sub-Total		153.08
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		153.10
Transmission		3.30
System Loss		21.95
Distribution		159.57
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		614.34
CURRENT BILL - OCTOBER 2016		5,076.04
TOTAL AMOUNT DUE		10,599.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,505.00

Your monthly electricity consumption chart

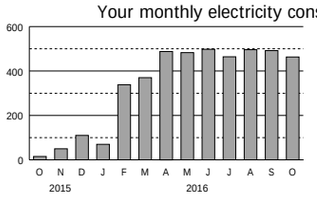

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,076.04		
Less : VAT	360.30		
Amount Net of VAT	4,715.74		
Less: BIR 2306	150.12		
BIR 2307	89.90	VATable Sales	4,715.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.72	VAT Zero Rated Sales	0.00
Add : VAT	360.30	VAT Amount	360.30
TOTAL AMOUNT DUE	4,836.02	TOTAL SALES	5,076.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2050/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575399165908

Collection Ref. Code	: 1807-19-179-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5757110000-7				
Customer Name	: LONGKINES,JULIAN	TOTAL AMOUNT DUE	: 10,599.69	Overdue Bill	: 1
Meter Number	: 392223GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57571100007 BC16/94.4/2050/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500967810581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994189

50021100008

Date : 10-26-2016

BC16/94.4/2110/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002110000-8

Collection Ref. Code : 1843-50-665-3

Customer Information----------

Name : OROZCO,FELICITAS C

Premise Address : 339-F COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557961 GS6	Pole No	:	0463855
Serial No	:	25853577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4928
Period From	:	09-22-2016	Prev Rdg	:	4799
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	720	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.66
CURRENT BILL - OCTOBER 2016		1,418.67
TOTAL AMOUNT DUE		2,970.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,562.00

Your monthly electricity consumption chart

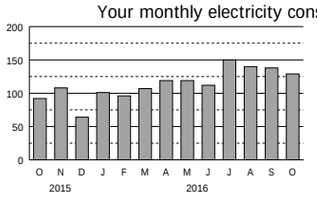

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.67		
Less : VAT	100.86		
Amount Net of VAT	1,317.81		
Less: BIR 2306	42.04		
BIR 2307	25.13	VATable Sales	1,317.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.64	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,351.50	TOTAL SALES	1,418.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2110/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500967810581

Collection Ref. Code	: 1843-50-665-3	Premise Address	: 339-F COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY
Account ID	: 5002110000-8		
Customer Name	: OROZCO,FELICITAS C	TOTAL AMOUNT DUE	: 2,970.85
Meter Number	: 557961 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50021100008 BC16/94.4/2110/0/10/10-26-2016/101 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816343650917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003719

81612100008

Date : 10-26-2016

BC16/94.4/2130/0463855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161210000-8

Collection Ref. Code : 1837-50-980-8

Customer Information----------

Name : MIRANA,RUBEN F TM

Premise Address : 339-F COUNTRY DRIVE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	000154AS6	Pole No	:	0463855
Serial No	:	17038501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7666
Period From	:	09-22-2016	Prev Rdg	:	7520
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,855.00	97.10
Sub-Total		110.54
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		202.14
CURRENT BILL - OCTOBER 2016		1,674.77
TOTAL AMOUNT DUE		3,759.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,770.00

Your monthly electricity consumption chart

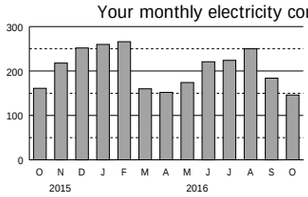

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.77		
Less : VAT	121.55		
Amount Net of VAT	1,553.22		
Less: BIR 2306	50.64		
BIR 2307	29.67	VATable Sales	1,553.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.91	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,594.46	TOTAL SALES	1,674.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2130/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816343650917

Collection Ref. Code	: 1837-50-980-8	Premise Address	: 339-F COUNTRY DRIVE,PUNTA PRINCESA
Account ID	: 8161210000-8		
Customer Name	: MIRANA,RUBEN F TM	TOTAL AMOUNT DUE	: 3,759.76 Overdue Bill : 1
Meter Number	: 000154AS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81612100008 BC16/94.4/2130/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662186984867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008579

66202100005

Date : 10-26-2016

BC16/94.4/2200/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620210000-5

Collection Ref. Code : 1825-67-704-2

Customer Information----------

Name : NACUA,HIGINIO CABIGAS

Premise Address : 339-FF COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156680	Pole No	:	0467326
Serial No	:	85020407	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	341
Period From	:	09-22-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	4120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 181.22
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.40
CURRENT BILL - OCTOBER 2016		126.04
TOTAL AMOUNT DUE		290.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,000.00

Your monthly electricity consumption chart

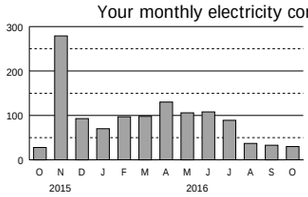

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.04		
Less : VAT	8.34		
Amount Net of VAT	117.70		
Less: BIR 2306	3.48		
BIR 2307	2.07	VATable Sales	117.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.15	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	120.49	TOTAL SALES	126.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2200/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662186984867

Collection Ref. Code	: 1825-67-704-2	Premise Address	: 339-FF COUNTRY DRIVE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6620210000-5				
Customer Name	: NACUA,HIGINIO CABIGAS	TOTAL AMOUNT DUE	: 290.65	Overdue Bill	: 1
Meter Number	: MTR1156680				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66202100005 BC16/94.4/2200/0/10/10-26-2016/101 252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562477562421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010886

56206764948

Date : 10-26-2016

BC16/94.4/2230/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620676494-8

Collection Ref. Code : 1849-57-308-5

Customer Information----------

Name : VILLAFLOR,FERNANDO TATOY

Premise Address : COUNTRY DRIVE TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	542911 GS6	Pole No	:	0463890
Serial No	:	224565048	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12571
Period From	:	09-22-2016	Prev Rdg	:	12328
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	690	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,281.65
Transmission Charge	0.3626/kWh	88.11
System Loss Charge	0.7969/kWh	193.65
Sub-Total		1,563.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		80.34
Transmission		1.74
System Loss		11.53
Distribution		84.04
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.39
CURRENT BILL - OCTOBER 2016		2,672.51
TOTAL AMOUNT DUE		5,825.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,949.00

Your monthly electricity consumption chart

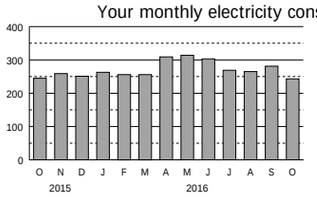

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.51		
Less : VAT	190.01		
Amount Net of VAT	2,482.50		
Less: BIR 2306	79.17		
BIR 2307	47.33	VATable Sales	2,482.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.00	VAT Zero Rated Sales	0.00
Add : VAT	190.01	VAT Amount	190.01
TOTAL AMOUNT DUE	2,546.01	TOTAL SALES	2,672.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2230/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562477562421

Collection Ref. Code	: 1849-57-308-5	Premise Address	: COUNTRY DRIVE TRES DE ABRIL ST.		
Account ID	: 5620676494-8				
Customer Name	: VILLAFLOR,FERNANDO TATOY	TOTAL AMOUNT DUE	: 5,825.17	Overdue Bill	: 1
Meter Number	: 542911 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56206764948 BC16/94.4/2230/0/10/10-26-2016/101 253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456860295715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006306

45641100008

Date : 10-26-2016

BC16/94.4/2250/0463890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564110000-8

Collection Ref. Code : 1833-30-038-6

Customer Information----------

Name : TANILONG,TITO A JR

Premise Address : COUNTRY DRIVE TRES DE,ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1110432	Pole No	:	0463890
Serial No	:	129124768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4023
Period From	:	09-22-2016	Prev Rdg	:	3777
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	265	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.3626/kWh	89.20
System Loss Charge	0.7969/kWh	196.04
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		86.83
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		81.35
Transmission		1.75
System Loss		11.67
Distribution		85.07
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.43
CURRENT BILL - OCTOBER 2016		2,705.86
TOTAL AMOUNT DUE		5,915.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,695.00

Your monthly electricity consumption chart

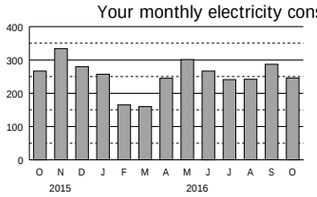

Avg Monthly Usage : 253.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.86		
Less : VAT	192.40		
Amount Net of VAT	2,513.46		
Less: BIR 2306	80.18		
BIR 2307	47.93	VATable Sales	2,513.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.35	VAT Zero Rated Sales	0.00
Add : VAT	192.40	VAT Amount	192.40
TOTAL AMOUNT DUE	2,577.75	TOTAL SALES	2,705.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2250/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456860295715

Collection Ref. Code	: 1833-30-038-6	Premise Address	: COUNTRY DRIVE TRES DE,ABRIL
Account ID	: 4564110000-8		
Customer Name	: TANILONG,TITO A JR	TOTAL AMOUNT DUE	: 5,915.49
Meter Number	: MTR1110432		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45641100008 BC16/94.4/2250/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282273995258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001567

28269008190

Date : 10-26-2016

BC16/94.4/2290/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826900819-0

Collection Ref. Code : 1863-68-197-3

Customer Information----------

Name : VIRTUCIO,HONORIO CABALLERO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143189	Pole No	:	0463932
Serial No	:	40099458	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1082
Period From	:	09-22-2016	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	375	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.68
CURRENT BILL - OCTOBER 2016		457.98
TOTAL AMOUNT DUE		1,179.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 887.00

Your monthly electricity consumption chart

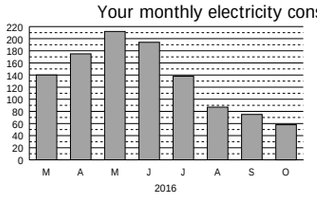

Avg Monthly Usage : 134.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.98		
Less : VAT	32.08		
Amount Net of VAT	425.90		
Less: BIR 2306	13.37		
BIR 2307	7.97	VATable Sales	425.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.56	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	436.64	TOTAL SALES	457.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2290/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282273995258

Collection Ref. Code	: 1863-68-197-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 2826900819-0		
Customer Name	: VIRTUCIO,HONORIO CABALLERO	TOTAL AMOUNT DUE	: 1,179.22
Meter Number	: MTR1143189		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28269008190

BC16/94.4/2290/0/10/10-26-2016/101

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733766783662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993931

73329440702

Date : 10-26-2016

BC16/94.4/2299/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332944070-2

Collection Ref. Code : 1865-18-440-3

Customer Information----------

Name : PADIGOS,LEONARDO LABRADA

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1162457	Pole No	:	0463932
Serial No	:	133493244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	338
Period From	:	09-22-2016	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	372	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.65
CURRENT BILL - OCTOBER 2016		867.08
TOTAL AMOUNT DUE		1,755.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 842.00

Your monthly electricity consumption chart

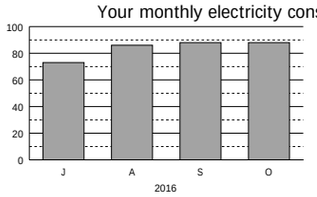

Avg Monthly Usage : 83.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.08		
Less : VAT	61.05		
Amount Net of VAT	806.03		
Less: BIR 2306	25.44		
BIR 2307	15.28	VATable Sales	806.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.31	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	826.36	TOTAL SALES	867.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2299/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733766783662

Collection Ref. Code	: 1865-18-440-3	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA		
Account ID	: 7332944070-2				
Customer Name	: PADIGOS,LEONARDO LABRADA	TOTAL AMOUNT DUE	: 1,755.03	Overdue Bill	: 1
Meter Number	: MTR1162457				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73329440702 BC16/94.4/2299/0/10/10-26-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968306713840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993585

96804123154

Date : 10-26-2016

BC16/94.4/2305/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680412315-4

Collection Ref. Code : 1863-71-410-3

Customer Information----------

Name : MONTERONA,RALPH GREGOR SUARING

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148059	Pole No	:	0463932
Serial No	:	40103373	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	541
Period From	:	09-22-2016	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	136	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 17.10
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.95
CURRENT BILL - OCTOBER 2016		950.70
TOTAL AMOUNT DUE		2,222.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,240.00

Your monthly electricity consumption chart

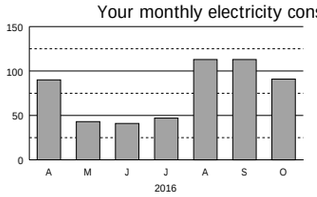

Avg Monthly Usage : 76.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.70		
Less : VAT	67.35		
Amount Net of VAT	883.35		
Less: BIR 2306	28.06		
BIR 2307	16.80	VATable Sales	883.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.49	VAT Zero Rated Sales	0.00
Add : VAT	67.35	VAT Amount	67.35
TOTAL AMOUNT DUE	905.84	TOTAL SALES	950.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2305/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968306713840

Collection Ref. Code	: 1863-71-410-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9680412315-4				
Customer Name	: MONTERONA,RALPH GREGOR SUARING	TOTAL AMOUNT DUE	: 2,222.59	Overdue Bill	: 1
Meter Number	: MTR1148059				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96804123154 BC16/94.4/2305/0/10/10-26-2016/101 257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580987563449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000046

58005355696

Date : 10-26-2016

BC16/94.4/2325/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800535569-6

Collection Ref. Code : 1863-67-941-3

Customer Information----------

Name : QUIJANO,HELEN GELBOLINGO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145559	Pole No	:	0463925
Serial No	:	40095667	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	594
Period From	:	09-22-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	256	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 57.73
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.90
CURRENT BILL - OCTOBER 2016		853.54
TOTAL AMOUNT DUE		1,988.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,170.00

Your monthly electricity consumption chart

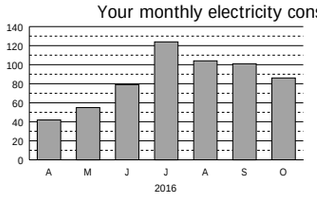

Avg Monthly Usage : 84.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.54		
Less : VAT	60.32		
Amount Net of VAT	793.22		
Less: BIR 2306	25.14		
BIR 2307	15.04	VATable Sales	793.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.04	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	813.36	TOTAL SALES	853.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2325/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580987563449

Collection Ref. Code	: 1863-67-941-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5800535569-6				
Customer Name	: QUIJANO,HELEN GELBOLINGO	TOTAL AMOUNT DUE	: 1,988.97	Overdue Bill	: 1
Meter Number	: MTR1145559				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58005355696 BC16/94.4/2325/0/10/10-26-2016/101 258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133985947553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994053

13338744389

Date : 10-26-2016

BC16/94.4/2330/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333874438-9

Collection Ref. Code : 1863-69-113-8

Customer Information----------

Name : MANACAP,ALFREDO GILARDES

Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140539	Pole No	:	0463932
Serial No	:	85026039	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	776
Period From	:	09-22-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.71
CURRENT BILL - OCTOBER 2016		733.96
TOTAL AMOUNT DUE		1,720.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 960.00

Your monthly electricity consumption chart

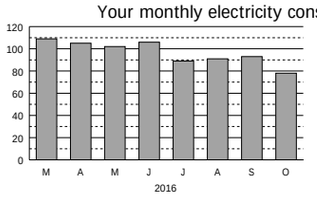

Avg Monthly Usage : 96.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.96		
Less : VAT	51.75		
Amount Net of VAT	682.21		
Less: BIR 2306	21.56		
BIR 2307	12.90	VATable Sales	682.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.75	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	699.50	TOTAL SALES	733.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2330/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133985947553

Collection Ref. Code	: 1863-69-113-8	Premise Address	: DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1333874438-9				
Customer Name	: MANACAP,ALFREDO GILARDES	TOTAL AMOUNT DUE	: 1,720.51	Overdue Bill	: 1
Meter Number	: MTR1140539				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13338744389

BC16/94.4/2330/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611815898636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000915

61140058613

Date : 10-26-2016

BC16/94.4/2335/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114005861-3

Collection Ref. Code : 1863-84-509-7

Customer Information----------

Name : LABORTE,ARTCHIE BONGHANOY

Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155373	Pole No	:	0463925
Serial No	:	85048857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	180
Period From	:	09-22-2016	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.29
CURRENT BILL - OCTOBER 2016		217.51
TOTAL AMOUNT DUE		423.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 211.00

Your monthly electricity consumption chart

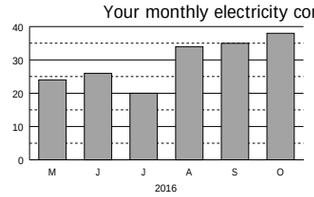

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.51		
Less : VAT	14.82		
Amount Net of VAT	202.69		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	202.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.83	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	207.65	TOTAL SALES	217.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2335/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611815898636

Collection Ref. Code	: 1863-84-509-7	Premise Address	: DONA MARIA VILLAGE 1,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6114005861-3				
Customer Name	: LABORTE,ARTCHIE BONGHANOY	TOTAL AMOUNT DUE	: 423.31	Overdue Bill	: 1
Meter Number	: MTR1155373				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61140058613 BC16/94.4/2335/0/10/10-26-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455441934695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005104

45528179059

Date : 10-26-2016

BC16/94.4/2345/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552817905-9

Collection Ref. Code : 1865-18-434-9

Customer Information----------

Name : LABORTE,JOSEPHINE ESPERAGUERA

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1142522	Pole No	:	0463932
Serial No	:	40099349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1723
Period From	:	09-22-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	472	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,619.21
Transmission Charge	0.3626/kWh	111.32
System Loss Charge	0.7969/kWh	244.65
Sub-Total		1,975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		101.52
Transmission		2.18
System Loss		14.54
Distribution		106.01
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.80
CURRENT BILL - OCTOBER 2016		3,369.83
TOTAL AMOUNT DUE		7,129.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,617.00

Your monthly electricity consumption chart

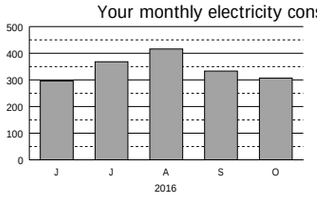

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.83		
Less : VAT	239.33		
Amount Net of VAT	3,130.50		
Less: BIR 2306	99.72		
BIR 2307	59.68	VATable Sales	3,130.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.10	VAT Zero Rated Sales	0.00
Add : VAT	239.33	VAT Amount	239.33
TOTAL AMOUNT DUE	3,210.43	TOTAL SALES	3,369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2345/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455441934695

Collection Ref. Code	: 1865-18-434-9	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA		
Account ID	: 4552817905-9				
Customer Name	: LABORTE,JOSEPHINE ESPERAGUERA	TOTAL AMOUNT DUE	: 7,129.21	Overdue Bill	: 1
Meter Number	: MTR1142522				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45528179059 BC16/94.4/2345/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078218799230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998416

07876612701

Date : 10-26-2016

BC16/94.4/2350/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787661270-1

Collection Ref. Code : 1863-71-110-4

Customer Information----------

Name : DAHUYA,MARY ROSE CABARSE

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142881	Pole No	:	0463925
Serial No	:	84443752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	787
Period From	:	09-22-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.65
CURRENT BILL - OCTOBER 2016		1,112.91
TOTAL AMOUNT DUE		2,371.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,138.00

Your monthly electricity consumption chart

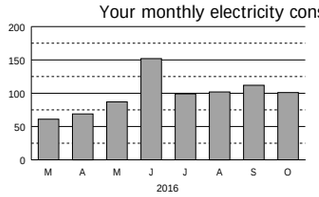

Avg Monthly Usage : 97.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.91		
Less : VAT	79.20		
Amount Net of VAT	1,033.71		
Less: BIR 2306	33.00		
BIR 2307	19.71	VATable Sales	1,033.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.00	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,060.20	TOTAL SALES	1,112.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2350/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078218799230

Collection Ref. Code	: 1863-71-110-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0787661270-1				
Customer Name	: DAHUYA,MARY ROSE CABARSE	TOTAL AMOUNT DUE	: 2,371.57	Overdue Bill	: 1
Meter Number	: MTR1142881				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07876612701 BC16/94.4/2350/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010379979350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999593

01007222217

Date : 10-26-2016

BC16/94.4/2360/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100722221-7

Collection Ref. Code : 1863-70-959-2

Customer Information----------

Name : CANENCIA,CARMELITA ABRAHAN

Premise Address : DONA MARIA 1,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143622	Pole No	:	0463925
Serial No	:	40102398	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	454
Period From	:	09-22-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	250	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 117.92
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.36
CURRENT BILL - OCTOBER 2016		607.80
TOTAL AMOUNT DUE		1,175.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 810.00

Your monthly electricity consumption chart

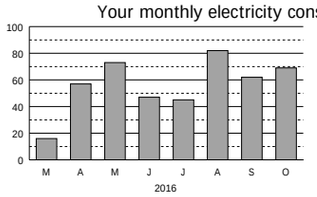

Avg Monthly Usage : 56.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.80		
Less : VAT	42.53		
Amount Net of VAT	565.27		
Less: BIR 2306	17.73		
BIR 2307	10.65	VATable Sales	565.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.89	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	579.42	TOTAL SALES	607.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2360/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010379979350

Collection Ref. Code	: 1863-70-959-2	Premise Address	: DONA MARIA 1,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0100722221-7				
Customer Name	: CANENCIA,CARMELITA ABRAHAN	TOTAL AMOUNT DUE	: 1,175.11	Overdue Bill	: 1
Meter Number	: MTR1143622				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01007222217 BC16/94.4/2360/0/10/10-26-2016/101 263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726892345247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006982

7267642774

Date : 10-26-2016

BC16/94.4/2395/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267642774-2

Collection Ref. Code : 1863-73-332-9

Customer Information----------

Name : EMPENADO,JANDO PENAFLOR

Premise Address : DONA MARIA I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145935	Pole No	:	0463925
Serial No	:	40095625	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	494
Period From	:	09-22-2016	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.55
CURRENT BILL - OCTOBER 2016		700.70
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,417.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 732.00

Your monthly electricity consumption chart

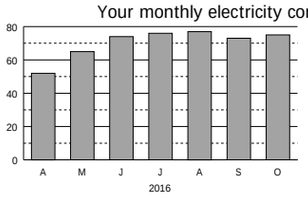

Avg Monthly Usage : 70.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.70		
Less : VAT	49.23		
Amount Net of VAT	651.47		
Less: BIR 2306	20.51		
BIR 2307	12.31	VATable Sales	651.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.65	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	667.88	TOTAL SALES	700.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2395/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726892345247

Collection Ref. Code	: 1863-73-332-9	Premise Address	: DONA MARIA I,PUNTA PRINCESA,CEBU CITY
Account ID	: 7267642774-2		
Customer Name	: EMPENADO,JANDO PENAFLOR	TOTAL AMOUNT DUE	: 1,417.20
Meter Number	: MTR1145935		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7267642774 BC16/94.4/2395/0/10/10-26-2016/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019180258713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004554

01973210071

Date : 10-26-2016

BC16/94.4/2440/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197321007-1

Collection Ref. Code : 1863-67-698-8

Customer Information----------

Name : LONGAKIT,MARYCEL MAGLASANG

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145066	Pole No	:	0463925
Serial No	:	85056674	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1200
Period From	:	09-22-2016	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.80
CURRENT BILL - OCTOBER 2016		2,072.30
TOTAL AMOUNT DUE		4,189.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,256.00

Your monthly electricity consumption chart

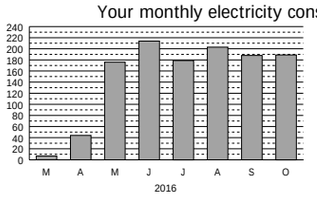

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.30		
Less : VAT	147.10		
Amount Net of VAT	1,925.20		
Less: BIR 2306	61.31		
BIR 2307	36.70	VATable Sales	1,925.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.19	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,974.29	TOTAL SALES	2,072.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2440/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019180258713

Collection Ref. Code	: 1863-67-698-8	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0197321007-1				
Customer Name	: LONGAKIT,MARYCEL MAGLASANG	TOTAL AMOUNT DUE	: 4,189.64	Overdue Bill	: 1
Meter Number	: MTR1145066				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01973210071 BC16/94.4/2440/0/10/10-26-2016/101 265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594271055175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59463893137

1007007026

Date : 10-26-2016

BC16/94.4/2448/0463932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946389313-7

Collection Ref. Code : 1863-80-314-9

Customer Information----------

Name : MAGLASANG,MIKE GALANIDA

Premise Address : DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147944	Pole No	:	0463932
Serial No	:	85048736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	639
Period From	:	09-22-2016	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	390	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 74.00	1.48
Sub-Total		- 74.31
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.17
CURRENT BILL - OCTOBER 2016		781.77
TOTAL AMOUNT DUE		855.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,800.00

Your monthly electricity consumption chart

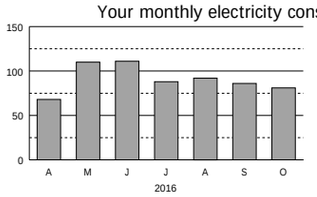

Avg Monthly Usage : 90.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.77		
Less : VAT	54.45		
Amount Net of VAT	727.32		
Less: BIR 2306	22.69		
BIR 2307	13.77	VATable Sales	727.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.86	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	745.31	TOTAL SALES	781.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2448/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594271055175

Collection Ref. Code	: 1863-80-314-9	Premise Address	: DONA MARIA VILLAGE I EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5946389313-7				
Customer Name	: MAGLASANG,MIKE GALANIDA	TOTAL AMOUNT DUE	: 855.55	Overdue Bill	: 1
Meter Number	: MTR1147944				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59463893137

BC16/94.4/2448/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931745180642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010895

93137750605

Date : 10-26-2016

BC16/94.4/2459/0461206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313775060-5

Collection Ref. Code : 1863-75-536-5

Customer Information----------

Name : TUANO,LYDIA REALES

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144430	Pole No	:	0461206
Serial No	:	40098415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	598
Period From	:	09-22-2016	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 57.75
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.25
CURRENT BILL - OCTOBER 2016		832.29
TOTAL AMOUNT DUE		1,873.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,029.00

Your monthly electricity consumption chart

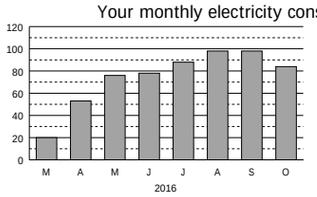

Avg Monthly Usage : 74.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.29		
Less : VAT	58.77		
Amount Net of VAT	773.52		
Less: BIR 2306	24.49		
BIR 2307	14.67	VATable Sales	773.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.36	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	793.13	TOTAL SALES	832.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2459/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931745180642

Collection Ref. Code : 1863-75-536-5

Account ID : 9313775060-5

Customer Name : TUANO,LYDIA REALES

Meter Number : MTR1144430

Period : Sep 2016

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,873.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93137750605

BC16/94.4/2459/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783246863080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002760

78386293795

Date : 10-26-2016

BC16/94.4/2460/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838629379-5

Collection Ref. Code : 1863-67-839-5

Customer Information----------

Name : GARGANERA,GINE ALIVIADO

Premise Address : DONA MARIA,VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140540	Pole No	:	0461213
Serial No	:	85025567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	828
Period From	:	09-22-2016	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	125	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.36
CURRENT BILL - OCTOBER 2016		1,407.75
TOTAL AMOUNT DUE		2,949.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,533.00

Your monthly electricity consumption chart

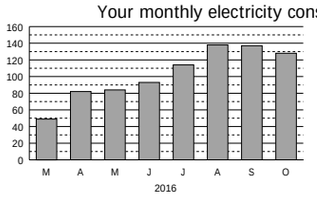

Avg Monthly Usage : 103.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.75		
Less : VAT	100.09		
Amount Net of VAT	1,307.66		
Less: BIR 2306	41.71		
BIR 2307	24.93	VATable Sales	1,307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.02	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,341.11	TOTAL SALES	1,407.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2460/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783246863080

Collection Ref. Code	: 1863-67-839-5	Premise Address	: DONA MARIA,VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 7838629379-5		
Customer Name	: GARGANERA,GINE ALIVIADO	TOTAL AMOUNT DUE	: 2,949.71
Meter Number	: MTR1140540		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78386293795 BC16/94.4/2460/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015134844244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001949

01581100003

Date : 10-26-2016

BC16/94.4/2600/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158110000-3

Collection Ref. Code : 1807-19-455-8

Customer Information----------

Name : CASQUEJO,ERMELINDA

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177453DS6	Pole No	:	0461213
Serial No	:	11858657	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12141
Period From	:	09-22-2016	Prev Rdg	:	12091
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 180.83
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.34
CURRENT BILL - OCTOBER 2016		338.28
TOTAL AMOUNT DUE		692.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 424.00

Your monthly electricity consumption chart

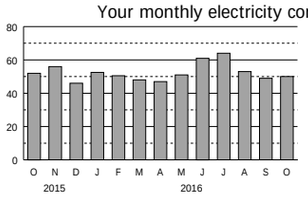

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.28		
Less : VAT	23.33		
Amount Net of VAT	314.95		
Less: BIR 2306	9.73		
BIR 2307	5.82	VATable Sales	314.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.40	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	322.73	TOTAL SALES	338.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2600/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015134844244

Collection Ref. Code	: 1807-19-455-8	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 0158110000-3				
Customer Name	: CASQUEJO,ERMELINDA	TOTAL AMOUNT DUE	: 692.15	Overdue Bill	: 1
Meter Number	: 177453DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01581100003 BC16/94.4/2600/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877396115013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000402

87742100008

Date : 10-26-2016

BC16/94.4/2610/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774210000-8

Collection Ref. Code : 1827-89-566-7

Customer Information----------

Name : PALMA,JOSE LEANDER E

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177787DS6	Pole No	:	0461213
Serial No	:	13372854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78919
Period From	:	09-22-2016	Prev Rdg	:	78816
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.05
CURRENT BILL - OCTOBER 2016		1,132.46
TOTAL AMOUNT DUE		2,308.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 870.00

Your monthly electricity consumption chart

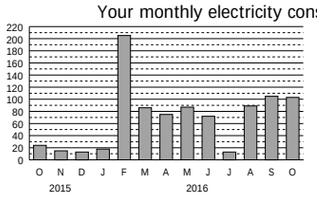

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.46		
Less : VAT	80.51		
Amount Net of VAT	1,051.95		
Less: BIR 2306	33.56		
BIR 2307	20.06	VATable Sales	1,051.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.33	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,078.84	TOTAL SALES	1,132.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2610/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877396115013

Collection Ref. Code	: 1827-89-566-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 8774210000-8				
Customer Name	: PALMA,JOSE LEANDER E	TOTAL AMOUNT DUE	: 2,308.93	Overdue Bill	: 1
Meter Number	: 177787DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87742100008 BC16/94.4/2610/0/10/10-26-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766964101749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993860

76640686572

Date : 10-26-2016

BC16/94.4/2620/0461206/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664068657-2

Collection Ref. Code : 1855-52-740-5

Customer Information----------

Name : DAAL,FLORDELIS CASQUEJO

Premise Address : #38 DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	494842 GS6.	Pole No	:	0461206
Serial No	:	83444145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1790
Period From	:	09-22-2016	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.73
CURRENT BILL - OCTOBER 2016		195.12
TOTAL AMOUNT DUE		389.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 210.00

Your monthly electricity consumption chart

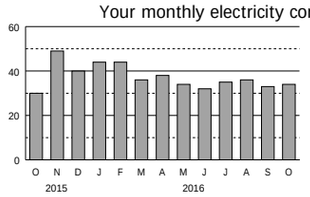

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.12		
Less : VAT	13.29		
Amount Net of VAT	181.83		
Less: BIR 2306	5.53		
BIR 2307	3.31	VATable Sales	181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.99	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	186.28	TOTAL SALES	195.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2620/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766964101749

Collection Ref. Code	: 1855-52-740-5	Premise Address	: #38 DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7664068657-2				
Customer Name	: DAAL,FLORDELIS CASQUEJO	TOTAL AMOUNT DUE	: 389.26	Overdue Bill	: 1
Meter Number	: 494842 GS6.				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76640686572 BC16/94.4/2620/0/10/10-26-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323281562038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008083

32342535575

Date : 10-26-2016

BC16/94.4/2630/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234253557-5

Collection Ref. Code : 1855-26-203-7

Customer Information----------

Name : CASQUEJO,GINA CANENCIA

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569235 GS6	Pole No	:	0461213
Serial No	:	57329752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2513
Period From	:	09-22-2016	Prev Rdg	:	2446
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	333	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 111.39
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.48
CURRENT BILL - OCTOBER 2016		593.86
TOTAL AMOUNT DUE		1,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 722.00

Your monthly electricity consumption chart

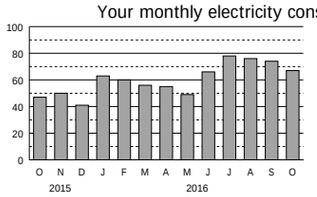

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.86		
Less : VAT	41.70		
Amount Net of VAT	552.16		
Less: BIR 2306	17.38		
BIR 2307	10.41	VATable Sales	552.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.37	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	566.07	TOTAL SALES	593.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2630/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323281562038

Collection Ref. Code	: 1855-26-203-7	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY
Account ID	: 3234253557-5		
Customer Name	: CASQUEJO,GINA CANENCIA	TOTAL AMOUNT DUE	: 1,302.01
Meter Number	: 569235 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32342535575

BC16/94.4/2630/0/10/10-26-2016/101

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185511838449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003540

18579706096

Date : 10-26-2016

BC16/94.4/2640/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857970609-6

Collection Ref. Code : 1849-67-659-3

Customer Information----------

Name : AMPER,PRESENTACION SILLACAY

Premise Address : DONA MA VILL,PUNTA PRINCESA,C/O DR RENE AMPER

TIN :

Metering Information----------

Meter No	:	207296WS6	Pole No	:	0461213
Serial No	:	47440029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33567
Period From	:	09-22-2016	Prev Rdg	:	33382
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	2109	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.34
CURRENT BILL - OCTOBER 2016		2,036.00
TOTAL AMOUNT DUE		4,437.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,089.00

Your monthly electricity consumption chart

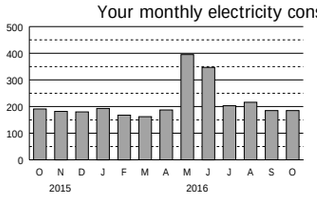

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.00		
Less : VAT	144.79		
Amount Net of VAT	1,891.21		
Less: BIR 2306	60.34		
BIR 2307	36.06	VATable Sales	1,891.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.81	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,939.60	TOTAL SALES	2,036.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2640/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185511838449

Collection Ref. Code	: 1849-67-659-3	Premise Address	: DONA MA VILL,PUNTA PRINCESA,C/O DR RENE AMPER		
Account ID	: 1857970609-6				
Customer Name	: AMPER,PRESENTACION SILLACAY	TOTAL AMOUNT DUE	: 4,437.92	Overdue Bill	: 1
Meter Number	: 207296WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18579706096 BC16/94.4/2640/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526391891412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009094

52622100007

Date : 10-26-2016

BC16/94.4/2650/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262210000-7

Collection Ref. Code : 1827-43-935-1

Customer Information----------

Name : URBIZTONDO,EDUARDO E

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	511467 GS6	Pole No	:	0461234
Serial No	:	52205219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7539
Period From	:	09-22-2016	Prev Rdg	:	7422
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.76
CURRENT BILL - OCTOBER 2016		1,287.18
TOTAL AMOUNT DUE		2,694.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,685.00

Your monthly electricity consumption chart

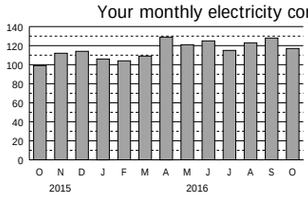

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.18		
Less : VAT	91.53		
Amount Net of VAT	1,195.65		
Less: BIR 2306	38.14		
BIR 2307	22.80	VATable Sales	1,195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.71	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,226.24	TOTAL SALES	1,287.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2650/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526391891412

Collection Ref. Code	: 1827-43-935-1	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 5262210000-7				
Customer Name	: URBIZTONDO,EDUARDO E	TOTAL AMOUNT DUE	: 2,694.36	Overdue Bill	: 1
Meter Number	: 511467 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52622100007 BC16/94.4/2650/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687388368252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68732100000

BILLING STATEMENT

1007005849

Date : 10-26-2016

BC16/94.4/2710/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873210000-0

Collection Ref. Code : 1827-76-317-5

Customer Information----------

Name : CHAVEZ,HELEN G

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	176938DS6	Pole No	:	0461234
Serial No	:	12925706	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17619
Period From	:	09-22-2016	Prev Rdg	:	17561
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.64
CURRENT BILL - OCTOBER 2016		466.44
TOTAL AMOUNT DUE		961.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 601.00

Your monthly electricity consumption chart

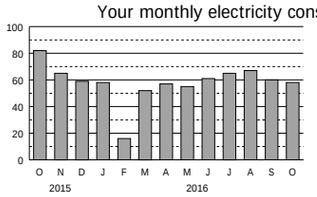

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.44		
Less : VAT	32.98		
Amount Net of VAT	433.46		
Less: BIR 2306	13.74		
BIR 2307	8.12	VATable Sales	433.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.60	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	444.58	TOTAL SALES	466.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2710/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687388368252

Collection Ref. Code	: 1827-76-317-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6873210000-0				
Customer Name	: CHAVEZ,HELEN G	TOTAL AMOUNT DUE	: 961.45	Overdue Bill	: 1
Meter Number	: 176938DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68732100000 BC16/94.4/2710/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805598439783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997313

80581100007

Date : 10-26-2016

BC16/94.4/2720/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058110000-7

Collection Ref. Code : 1807-19-449-3

Customer Information----------

Name : GARGANERA,BONIFACIO

Premise Address : DONA MARIA VILLAGE PUNTA

TIN :

Metering Information----------

Meter No	:	177797DS6	Pole No	:	0461234
Serial No	:	13166370	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42818
Period From	:	09-22-2016	Prev Rdg	:	42752
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 109.73
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.35
CURRENT BILL - OCTOBER 2016		585.10
TOTAL AMOUNT DUE		1,283.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 652.00

Your monthly electricity consumption chart

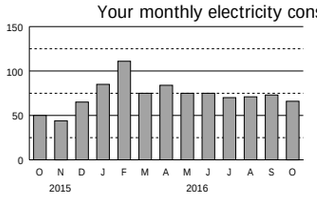

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.10		
Less : VAT	41.09		
Amount Net of VAT	544.01		
Less: BIR 2306	17.12		
BIR 2307	10.25	VATable Sales	544.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.64	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	557.73	TOTAL SALES	585.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2720/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805598439783

Collection Ref. Code	: 1807-19-449-3	Premise Address	: DONA MARIA VILLAGE PUNTA		
Account ID	: 8058110000-7				
Customer Name	: GARGANERA,BONIFACIO	TOTAL AMOUNT DUE	: 1,283.42	Overdue Bill	: 1
Meter Number	: 177797DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80581100007

BC16/94.4/2720/0/10/10-26-2016/101

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465296743426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011282

46542100006

Date : 10-26-2016

BC16/94.4/2730/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654210000-6

Collection Ref. Code : 1813-79-764-1

Customer Information----------

Name : GARGANERA,OFELIA TM A

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114670	Pole No	:	0461234
Serial No	:	40049683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1079
Period From	:	09-22-2016	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	410	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.72
CURRENT BILL - OCTOBER 2016		420.68
TOTAL AMOUNT DUE		826.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 333.00

Your monthly electricity consumption chart

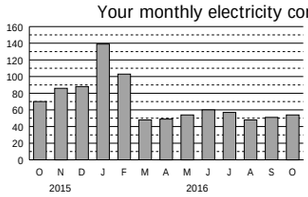

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.68		
Less : VAT	29.26		
Amount Net of VAT	391.42		
Less: BIR 2306	12.20		
BIR 2307	7.31	VATable Sales	391.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.91	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	401.17	TOTAL SALES	420.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2730/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465296743426

Collection Ref. Code	: 1813-79-764-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 4654210000-6		
Customer Name	: GARGANERA,OFELIA TM A	TOTAL AMOUNT DUE	: 826.40
Meter Number	: MTR1114670		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46542100006 BC16/94.4/2730/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989308129826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004744

98952100000

Date : 10-26-2016

BC16/94.4/2740/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895210000-0

Collection Ref. Code : 1841-55-200-3

Customer Information----------

Name : ATON,FLORDELIZA YURANGO

Premise Address : DONA MA. VILLAGE 1,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017552	Pole No	:	0461234
Serial No	:	121757405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9893
Period From	:	09-22-2016	Prev Rdg	:	9593
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	1004	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,491.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,582.29
Transmission Charge	0.5293/kWh	158.79
System Loss Charge	0.7721/kWh	231.63
Sub-Total		1,972.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		99.20
Transmission		3.12
System Loss		13.50
Distribution		103.61
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.68
CURRENT BILL - OCTOBER 2016		3,332.21
TOTAL AMOUNT DUE		6,823.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,946.00

Your monthly electricity consumption chart

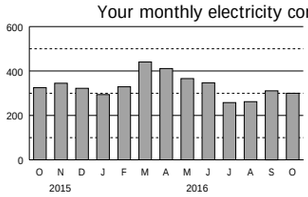

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.21		
Less : VAT	233.76		
Amount Net of VAT	3,098.45		
Less: BIR 2306	97.39		
BIR 2307	59.11	VATable Sales	3,098.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.95	VAT Zero Rated Sales	0.00
Add : VAT	233.76	VAT Amount	233.76
TOTAL AMOUNT DUE	3,175.71	TOTAL SALES	3,332.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2740/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989308129826

Collection Ref. Code	: 1841-55-200-3	Premise Address	: DONA MA. VILLAGE 1,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9895210000-0				
Customer Name	: ATON,FLORDELIZA YURANGO	TOTAL AMOUNT DUE	: 6,823.32	Overdue Bill	: 1
Meter Number	: MTR1017552				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98952100000 BC16/94.4/2740/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505759165862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997051

50581100000

Date : 10-26-2016

BC16/94.4/2750/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058110000-0

Collection Ref. Code : 1807-19-434-5

Customer Information----------

Name : ENCENDENCIA,HENRY

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177436DS6	Pole No	:	0461234
Serial No	:	11465182	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81944
Period From	:	09-22-2016	Prev Rdg	:	81446
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,594.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,626.60
Transmission Charge	0.3626/kWh	180.57
System Loss Charge	0.7969/kWh	396.86
Sub-Total		3,204.03
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,594.50	131.89
Sub-Total		177.72
Government Charges		
Franchise Tax - Local		36.09
Value Added Tax		
Generation		164.67
Transmission		3.55
System Loss		23.60
Distribution		171.59
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		662.41
CURRENT BILL - OCTOBER 2016		5,474.09
TOTAL AMOUNT DUE		12,068.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 13,061.00

Your monthly electricity consumption chart

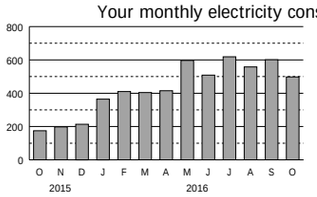

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.09		
Less : VAT	389.07		
Amount Net of VAT	5,085.02		
Less: BIR 2306	162.11		
BIR 2307	96.96	VATable Sales	5,085.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,825.95	VAT Zero Rated Sales	0.00
Add : VAT	389.07	VAT Amount	389.07
TOTAL AMOUNT DUE	5,215.02	TOTAL SALES	5,474.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2750/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505759165862

Collection Ref. Code	: 1807-19-434-5	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 5058110000-0				
Customer Name	: ENCENDENCIA,HENRY	TOTAL AMOUNT DUE	: 12,068.83	Overdue Bill	: 1
Meter Number	: 177436DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50581100000 BC16/94.4/2750/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216442365229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001178

21671100002

Date : 10-26-2016

BC16/94.4/2800/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167110000-2

Collection Ref. Code : 1807-19-410-8

Customer Information----------

Name : MANGMANG,JOSE

Premise Address : PUNTA PRINCESA,DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	183371DS6	Pole No	:	0461234
Serial No	:	12781660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19759
Period From	:	09-22-2016	Prev Rdg	:	19601
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.01
CURRENT BILL - OCTOBER 2016		1,726.56
TOTAL AMOUNT DUE		3,196.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

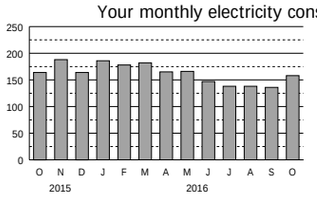

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.56		
Less : VAT	122.35		
Amount Net of VAT	1,604.21		
Less: BIR 2306	50.97		
BIR 2307	30.58	VATable Sales	1,604.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.66	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,645.01	TOTAL SALES	1,726.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2800/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216442365229

Collection Ref. Code	: 1807-19-410-8	Premise Address	: PUNTA PRINCESA,DONA MARIA VILLAGE
Account ID	: 2167110000-2		
Customer Name	: MANGMANG,JOSE	TOTAL AMOUNT DUE	: 3,196.22 Overdue Bill : 1
Meter Number	: 183371DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21671100002 BC16/94.4/2800/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279988448840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999546

27981100004

Date : 10-26-2016

BC16/94.4/2820/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798110000-4

Collection Ref. Code : 1839-88-008-2

Customer Information----------

Name : PADULLO,MACARIO JR. C

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418739GS6	Pole No	:	0461234
Serial No	:	52518230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38076
Period From	:	09-22-2016	Prev Rdg	:	37939
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	250	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,811.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.5293/kWh	72.51
System Loss Charge	0.7721/kWh	105.78
Sub-Total		900.87
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		48.84
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.32
Transmission		1.43
System Loss		6.17
Distribution		47.64
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.99
CURRENT BILL - OCTOBER 2016		1,529.70
TOTAL AMOUNT DUE		3,341.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

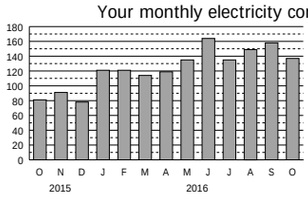

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.70		
Less : VAT	107.63		
Amount Net of VAT	1,422.07		
Less: BIR 2306	44.85		
BIR 2307	27.14	VATable Sales	1,422.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.08	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,457.71	TOTAL SALES	1,529.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2820/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279988448840

Collection Ref. Code : 1839-88-008-2

Account ID : 2798110000-4

Customer Name : PADULLO,MACARIO JR. C

Meter Number : 418739GS6

Period : Sep 2016

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,341.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27981100004 BC16/94.4/2820/0/10/10-26-2016/101 281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016176628840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002968

01671100004

Date : 10-26-2016

BC16/94.4/2840/0461234/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167110000-4

Collection Ref. Code : 1807-19-404-3

Customer Information----------

Name : BARANGAN,DOMITILA

Premise Address : PUNTA PRINCESA INF ANGAM,DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	6678FA3	Pole No	:	0461234
Serial No	:	419071	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4554
Period From	:	09-22-2016	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.97
CURRENT BILL - OCTOBER 2016		1,338.92
TOTAL AMOUNT DUE		3,144.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,550.00

Your monthly electricity consumption chart

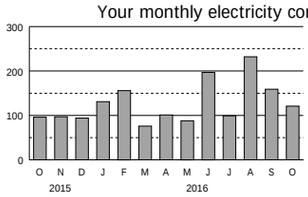

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.92		
Less : VAT	95.50		
Amount Net of VAT	1,243.42		
Less: BIR 2306	39.79		
BIR 2307	23.72	VATable Sales	1,243.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.91	VAT Zero Rated Sales	0.00
Add : VAT	95.50	VAT Amount	95.50
TOTAL AMOUNT DUE	1,275.41	TOTAL SALES	1,338.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2840/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016176628840

Collection Ref. Code	: 1807-19-404-3	Premise Address	: PUNTA PRINCESA INF ANGAM,DNA MARIA VILLAGE		
Account ID	: 0167110000-4				
Customer Name	: BARANGAN,DOMITILA	TOTAL AMOUNT DUE	: 3,144.35	Overdue Bill	: 1
Meter Number	: 6678FA3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01671100004 BC16/94.4/2840/0/10/10-26-2016/101 282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206441122755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996137

20671100004

Date : 10-26-2016

BC16/94.4/2880/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067110000-4

Collection Ref. Code : 1807-19-374-8

Customer Information----------

Name : ZAPANTA,TRINIDAD

Premise Address : DONA MARIA VILLAGE I,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	486282GS6	Pole No	:	0461241
Serial No	:	59119005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18119
Period From	:	09-22-2016	Prev Rdg	:	17748
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,481.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,956.77
Transmission Charge	0.3626/kWh	134.52
System Loss Charge	0.7969/kWh	295.65
Sub-Total		2,386.94
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,481.50	89.63
Sub-Total		123.77
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		122.68
Transmission		2.64
System Loss		17.57
Distribution		127.98
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		492.52
CURRENT BILL - OCTOBER 2016		4,069.77
TOTAL AMOUNT DUE		8,551.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,520.00

Your monthly electricity consumption chart

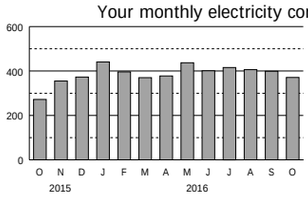

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.77		
Less : VAT	288.94		
Amount Net of VAT	3,780.83		
Less: BIR 2306	120.40		
BIR 2307	72.08	VATable Sales	3,780.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.35	VAT Zero Rated Sales	0.00
Add : VAT	288.94	VAT Amount	288.94
TOTAL AMOUNT DUE	3,877.29	TOTAL SALES	4,069.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2880/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206441122755

Collection Ref. Code	: 1807-19-374-8	Premise Address	: DONA MARIA VILLAGE I,NR. CHAPEL
Account ID	: 2067110000-4		
Customer Name	: ZAPANTA,TRINIDAD	TOTAL AMOUNT DUE	: 8,551.28
Meter Number	: 486282GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20671100004 BC16/94.4/2880/0/10/10-26-2016/101 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568550609973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993656

56881100004

Date : 10-26-2016

BC16/94.4/2900/0461241/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688110000-4

Collection Ref. Code : 1839-84-788-3

Customer Information----------

Name : PESOLE,ENRIQUETA M2 M

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431382GS6	Pole No	:	0461241
Serial No	:	60676108	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38403
Period From	:	09-22-2016	Prev Rdg	:	38279
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1051	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		242.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.5293/kWh	65.63
System Loss Charge	0.7721/kWh	95.74
Sub-Total		815.38
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 242.50	4.85
Sub-Total		16.27
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		41.00
Transmission		1.29
System Loss		5.58
Distribution		43.17
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.08
CURRENT BILL - OCTOBER 2016		1,353.52
TOTAL AMOUNT DUE		1,596.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

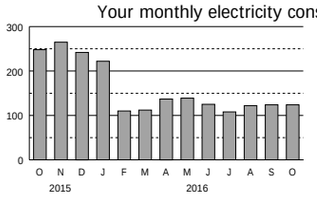

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.52		
Less : VAT	94.07		
Amount Net of VAT	1,259.45		
Less: BIR 2306	39.21		
BIR 2307	24.01	VATable Sales	1,259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.23	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,290.30	TOTAL SALES	1,353.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2900/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568550609973

Collection Ref. Code	: 1839-84-788-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5688110000-4				
Customer Name	: PESOLE,ENRIQUETA M2 M	TOTAL AMOUNT DUE	: 1,596.07	Overdue Bill	: 1
Meter Number	: 431382GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56881100004 BC16/94.4/2900/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468661985769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993685

46881100005

Date : 10-26-2016

BC16/94.4/2910/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688110000-5

Collection Ref. Code : 1839-84-785-9

Customer Information----------

Name : PESOLE,ENRIQUETA M1 M

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431346GS6	Pole No	:	0461276
Serial No	:	52692769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16776
Period From	:	09-22-2016	Prev Rdg	:	16642
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	140	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,831.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.5293/kWh	70.93
System Loss Charge	0.7721/kWh	103.46
Sub-Total		881.15
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.30
Transmission		1.39
System Loss		6.03
Distribution		46.61
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.13
CURRENT BILL - OCTOBER 2016		1,497.65
TOTAL AMOUNT DUE		3,329.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,500.00

Your monthly electricity consumption chart

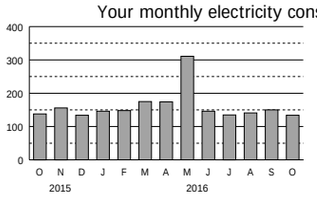

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.65		
Less : VAT	105.39		
Amount Net of VAT	1,392.26		
Less: BIR 2306	43.92		
BIR 2307	26.57	VATable Sales	1,392.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.77	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,427.16	TOTAL SALES	1,497.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2910/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468661985769

Collection Ref. Code	: 1839-84-785-9	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY
Account ID	: 4688110000-5		
Customer Name	: PESOLE,ENRIQUETA M1 M	TOTAL AMOUNT DUE	: 3,329.14
Meter Number	: 431346GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46881100005 BC16/94.4/2910/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654824835336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003969

65402100005

Date : 10-26-2016

BC16/94.4/2960/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540210000-5

Collection Ref. Code : 1837-26-254-3

Customer Information----------

Name : NAVARRO,CATALINA R TM

Premise Address : DONA MARIA VILLAGE I TIS

TIN :

Metering Information----------

Meter No	:	130489WS6	Pole No	:	0461010
Serial No	:	75471855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97284
Period From	:	09-22-2016	Prev Rdg	:	97126
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		211.14
CURRENT BILL - OCTOBER 2016		1,745.24
TOTAL AMOUNT DUE		4,042.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,120.00

Your monthly electricity consumption chart

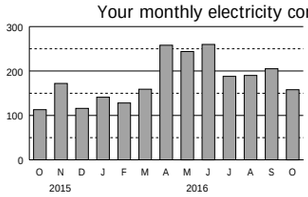

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.24		
Less : VAT	124.35		
Amount Net of VAT	1,620.89		
Less: BIR 2306	51.80		
BIR 2307	30.91	VATable Sales	1,620.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.18	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,662.53	TOTAL SALES	1,745.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2960/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654824835336

Collection Ref. Code : 1837-26-254-3

Account ID : 6540210000-5

Customer Name : NAVARRO,CATALINA R TM

Meter Number : 130489WS6

Period : Sep 2016

Premise Address : DONA MARIA VILLAGE I TIS

TOTAL AMOUNT DUE : 4,042.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65402100005 BC16/94.4/2960/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606255353431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997983

60671100000

Date : 10-26-2016

BC16/94.4/2980/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067110000-0

Collection Ref. Code : 1807-19-386-1

Customer Information----------

Name : PEDRANO,ANTONIO

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	149687WS6	Pole No	:	0467326
Serial No	:	48091566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94222
Period From	:	09-22-2016	Prev Rdg	:	94034
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.42
CURRENT BILL - OCTOBER 2016		2,061.02
TOTAL AMOUNT DUE		4,152.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,082.00

Your monthly electricity consumption chart

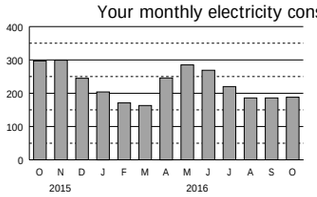

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.02		
Less : VAT	146.28		
Amount Net of VAT	1,914.74		
Less: BIR 2306	60.96		
BIR 2307	36.50	VATable Sales	1,914.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.28	VAT Zero Rated Sales	0.00
Add : VAT	146.28	VAT Amount	146.28
TOTAL AMOUNT DUE	1,963.56	TOTAL SALES	2,061.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2980/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606255353431

Collection Ref. Code	: 1807-19-386-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 6067110000-0				
Customer Name	: PEDRANO,ANTONIO	TOTAL AMOUNT DUE	: 4,152.24	Overdue Bill	: 1
Meter Number	: 149687WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60671100000

BC16/94.4/2980/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758932735265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007860

75881100004

Date : 10-26-2016

BC16/94.4/2990/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588110000-4

Collection Ref. Code : 1825-31-338-5

Customer Information----------

Name : PEDRANO,ANTONIO M

Premise Address : PUNTA PRINCESA,DONA MARIA VILL 1,C/O BEBIE DELA CRUZ

TIN :

Metering Information----------

Meter No	:	MTR1058454	Pole No	:	0467326
Serial No	:	121542365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4628
Period From	:	09-22-2016	Prev Rdg	:	4419
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	80	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,102.33
Transmission Charge	0.3626/kWh	75.78
System Loss Charge	0.7969/kWh	166.55
Sub-Total		1,344.66
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		99.60
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		69.12
Transmission		1.49
System Loss		9.90
Distribution		72.36
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.58
CURRENT BILL - OCTOBER 2016		2,328.86
TOTAL AMOUNT DUE		6,347.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,216.00

Your monthly electricity consumption chart

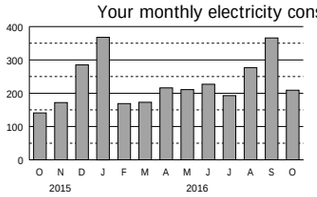

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.86		
Less : VAT	166.66		
Amount Net of VAT	2,162.20		
Less: BIR 2306	69.44		
BIR 2307	41.25	VATable Sales	2,162.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.51	VAT Zero Rated Sales	0.00
Add : VAT	166.66	VAT Amount	166.66
TOTAL AMOUNT DUE	2,218.17	TOTAL SALES	2,328.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/2990/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758932735265

Collection Ref. Code	: 1825-31-338-5	Premise Address	: PUNTA PRINCESA,DONA MARIA VILL 1,C/O BEBIE DELA CRUZ		
Account ID	: 7588110000-4				
Customer Name	: PEDRANO,ANTONIO M	TOTAL AMOUNT DUE	: 6,347.05	Overdue Bill	: 1
Meter Number	: MTR1058454				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75881100004 BC16/94.4/2990/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706200066906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995817

70671100009

Date : 10-26-2016

BC16/94.4/3000/0467326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067110000-9

Collection Ref. Code : 1807-19-389-6

Customer Information----------

Name : AMPARO,PATROCINIO

Premise Address : BK 1077D T DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1026643	Pole No	:	0467326
Serial No	:	121517910	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3738
Period From	:	09-22-2016	Prev Rdg	:	3580
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,164.00	43.28
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.80
CURRENT BILL - OCTOBER 2016		1,742.24
TOTAL AMOUNT DUE		3,906.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,356.00

Your monthly electricity consumption chart

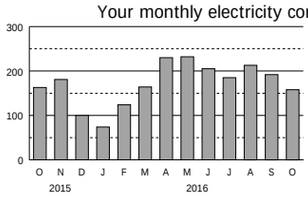

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.24		
Less : VAT	124.03		
Amount Net of VAT	1,618.21		
Less: BIR 2306	51.67		
BIR 2307	30.86	VATable Sales	1,618.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.68	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,659.71	TOTAL SALES	1,742.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3000/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706200066906

Collection Ref. Code	: 1807-19-389-6	Premise Address	: BK 1077D T DE ABRIL		
Account ID	: 7067110000-9				
Customer Name	: AMPARO,PATROCINIO	TOTAL AMOUNT DUE	: 3,906.08	Overdue Bill	: 1
Meter Number	: MTR1026643				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70671100009 BC16/94.4/3000/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506724526282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997824

50671100001

Date : 10-26-2016

BC16/94.4/3010/0461276/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067110000-1

Collection Ref. Code : 1807-19-383-7

Customer Information----------

Name : CHUA,ALFREDO

Premise Address : DONA MARIA VIL I,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	234696DS6	Pole No	:	0461276
Serial No	:	10478272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66251
Period From	:	09-22-2016	Prev Rdg	:	65895
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,877.65
Transmission Charge	0.3626/kWh	129.09
System Loss Charge	0.7969/kWh	283.70
Sub-Total		2,290.44
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		126.06
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		117.72
Transmission		2.54
System Loss		16.86
Distribution		122.83
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		473.56
CURRENT BILL - OCTOBER 2016		3,913.68
TOTAL AMOUNT DUE		8,578.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,898.00

Your monthly electricity consumption chart

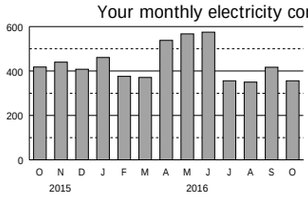

Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.68		
Less : VAT	278.17		
Amount Net of VAT	3,635.51		
Less: BIR 2306	115.91		
BIR 2307	69.32	VATable Sales	3,635.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,450.28	VAT Zero Rated Sales	0.00
Add : VAT	278.17	VAT Amount	278.17
TOTAL AMOUNT DUE	3,728.45	TOTAL SALES	3,913.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3010/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506724526282

Collection Ref. Code	: 1807-19-383-7	Premise Address	: DONA MARIA VIL I,NR CHAPEL		
Account ID	: 5067110000-1				
Customer Name	: CHUA,ALFREDO	TOTAL AMOUNT DUE	: 8,578.86	Overdue Bill	: 1
Meter Number	: 234696DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50671100001 BC16/94.4/3010/0/10/10-26-2016/101 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679461853806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001534

67991100008

Date : 10-26-2016

BC16/94.4/3020/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799110000-8

Collection Ref. Code : 1809-84-146-1

Customer Information----------

Name : CHUA,ALFREDO TM B.

Premise Address : DONA MARIA VILL I,Cebu City

TIN :

Metering Information----------

Meter No	:	194873WS6	Pole No	:	0461010
Serial No	:	47671640	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44063
Period From	:	09-22-2016	Prev Rdg	:	43978
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 59.59
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.35
CURRENT BILL - OCTOBER 2016		840.85
TOTAL AMOUNT DUE		1,836.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 890.00

Your monthly electricity consumption chart

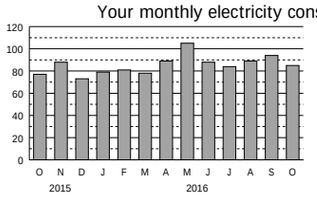

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.85		
Less : VAT	59.34		
Amount Net of VAT	781.51		
Less: BIR 2306	24.73		
BIR 2307	14.82	VATable Sales	781.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.96	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	801.30	TOTAL SALES	840.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3020/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679461853806

Collection Ref. Code	: 1809-84-146-1	Premise Address	: DONA MARIA VILL I,Cebu City
Account ID	: 6799110000-8		
Customer Name	: CHUA,ALFREDO TM B.	TOTAL AMOUNT DUE	: 1,836.82
Meter Number	: 194873WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67991100008 BC16/94.4/3020/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009127303905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998795

00996615571

Date : 10-26-2016

BC16/94.4/3030/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099661557-1

Collection Ref. Code : 1855-17-221-6

Customer Information----------

Name : CADIZ,INGRID BINONDO

Premise Address : BLOCK 1 LOT 14,DONA MARIA VILLAGE I,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565654 GS6	Pole No	:	0461010
Serial No	:	22953607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36316
Period From	:	09-22-2016	Prev Rdg	:	35222
No of Days	:	30	Diff Rdg	:	1094
Avg kWh/day	:	36.47	Registered	:	1094
Conn Load	:	222	Billed kWh	:	1094

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,624.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,770.08
Transmission Charge	0.3626/kWh	396.68
System Loss Charge	0.7969/kWh	871.81
Sub-Total		7,038.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	100.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 7,625.00	152.50
Sub-Total		253.18
Government Charges		
Franchise Tax - Local		78.20
Value Added Tax		
Generation		361.77
Transmission		7.80
System Loss		51.86
Distribution		376.23
Others		39.77
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.66
Sub-Total		1,436.82
CURRENT BILL - OCTOBER 2016		11,863.84
TOTAL AMOUNT DUE		19,488.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 9,680.31

Your monthly electricity consumption chart

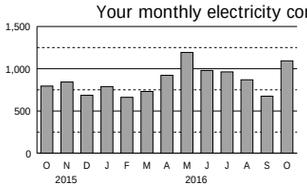

Avg Monthly Usage : 861.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,863.84		
Less : VAT	837.43		
Amount Net of VAT	11,026.41		
Less: BIR 2306	348.93		
BIR 2307	210.10	VATable Sales	11,026.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,467.38	VAT Zero Rated Sales	0.00
Add : VAT	837.43	VAT Amount	837.43
TOTAL AMOUNT DUE	11,304.81	TOTAL SALES	11,863.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3030/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009127303905

Collection Ref. Code	: 1855-17-221-6	Premise Address	: BLOCK 1 LOT 14,DONA MARIA VILLAGE I,PUNTA PRINCESSA, CEBU CITY
Account ID	: 0099661557-1		
Customer Name	: CADIZ,INGRID BINONDO	TOTAL AMOUNT DUE	: 19,488.68 Overdue Bill : 1
Meter Number	: 565654 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00996615571 BC16/94.4/3030/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895290106974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011179

89571100000

Date : 10-26-2016

BC16/94.4/3040/0461010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957110000-0

Collection Ref. Code : 1807-19-344-6

Customer Information----------

Name : VICTORIA,DANIEL DELA

Premise Address : PUNTA PRINCESA DNA

TIN :

Metering Information----------

Meter No	:	184084DS6	Pole No	:	0461010
Serial No	:	12154988	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75087
Period From	:	09-22-2016	Prev Rdg	:	74746
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.3626/kWh	123.65
System Loss Charge	0.7969/kWh	271.74
Sub-Total		2,193.93
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,235.00	84.70
Sub-Total		116.08
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		112.76
Transmission		2.43
System Loss		16.16
Distribution		117.68
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.05
CURRENT BILL - OCTOBER 2016		3,743.75
TOTAL AMOUNT DUE		7,978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,500.00

Your monthly electricity consumption chart

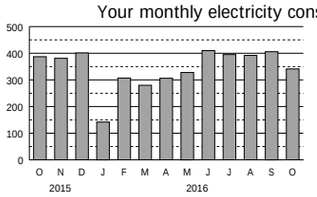

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.75		
Less : VAT	265.92		
Amount Net of VAT	3,477.83		
Less: BIR 2306	110.80		
BIR 2307	66.31	VATable Sales	3,477.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.72	VAT Zero Rated Sales	0.00
Add : VAT	265.92	VAT Amount	265.92
TOTAL AMOUNT DUE	3,566.64	TOTAL SALES	3,743.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3040/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895290106974

Collection Ref. Code	: 1807-19-344-6	Premise Address	: PUNTA PRINCESA DNA		
Account ID	: 8957110000-0				
Customer Name	: VICTORIA,DANIEL DELA	TOTAL AMOUNT DUE	: 7,978.64	Overdue Bill	: 1
Meter Number	: 184084DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89571100000 BC16/94.4/3040/0/10/10-26-2016/101 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995820483524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008185

99571100009

Date : 10-26-2016

BC16/94.4/3050/0461332/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957110000-9

Collection Ref. Code : 1807-19-353-5

Customer Information----------

Name : TANUDRA,TERESITA

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1031912	Pole No	:	0461332
Serial No	:	126814816	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5034
Period From	:	09-22-2016	Prev Rdg	:	4904
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.64
CURRENT BILL - OCTOBER 2016		1,426.52
TOTAL AMOUNT DUE		2,853.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,435.00

Your monthly electricity consumption chart

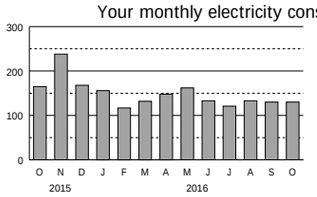

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.52		
Less : VAT	101.31		
Amount Net of VAT	1,325.21		
Less: BIR 2306	42.23		
BIR 2307	25.27	VATable Sales	1,325.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.71	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,359.02	TOTAL SALES	1,426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3050/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995820483524

Collection Ref. Code	: 1807-19-353-5	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 9957110000-9				
Customer Name	: TANUDRA,TERESITA	TOTAL AMOUNT DUE	: 2,853.70	Overdue Bill	: 1
Meter Number	: MTR1031912				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99571100009

BC16/94.4/3050/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692345450751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008893

69222100005

Date : 10-26-2016

BC16/94.4/3080/0461360/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922210000-5

Collection Ref. Code : 1811-90-278-2

Customer Information----------

Name : VINALON,GEOFFREY TM A.

Premise Address : ST DOMINIC STREET, DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499620 GS6	Pole No	:	0461360
Serial No	:	74757244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19593
Period From	:	09-22-2016	Prev Rdg	:	19308
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,503.18
Transmission Charge	0.3626/kWh	103.34
System Loss Charge	0.7969/kWh	227.12
Sub-Total		1,833.64
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		94.25
Transmission		2.03
System Loss		13.49
Distribution		98.46
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		377.89
CURRENT BILL - OCTOBER 2016		3,122.32
TOTAL AMOUNT DUE		6,326.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,848.00

Your monthly electricity consumption chart

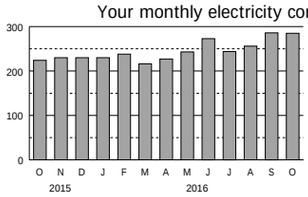

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.32		
Less : VAT	221.54		
Amount Net of VAT	2,900.78		
Less: BIR 2306	92.32		
BIR 2307	55.30	VATable Sales	2,900.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.16	VAT Zero Rated Sales	0.00
Add : VAT	221.54	VAT Amount	221.54
TOTAL AMOUNT DUE	2,974.70	TOTAL SALES	3,122.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3080/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692345450751

Collection Ref. Code	: 1811-90-278-2	Premise Address	: ST DOMINIC STREET, DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 6922210000-5		
Customer Name	: VINALON,GEOFFREY TM A.	TOTAL AMOUNT DUE	: 6,326.95
Meter Number	: 499620 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69222100005

BC16/94.4/3080/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413751044743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002579

41384854364

Date : 10-26-2016

BC16/94.4/3081/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4138485436-4

Collection Ref. Code : 1861-21-407-3

Customer Information----------

Name : INCIERTO,LEOLITO SY

Premise Address : DONA MARIA VILLAGE I,DOMINIC ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1140397	Pole No	:	0461325
Serial No	:	85061877	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1085
Period From	:	09-22-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.03
CURRENT BILL - OCTOBER 2016		712.65
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,557.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 880.00

Your monthly electricity consumption chart

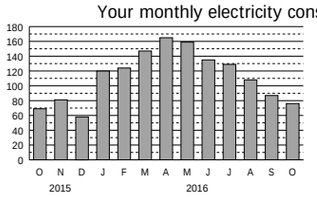

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.65		
Less : VAT	50.16		
Amount Net of VAT	662.49		
Less: BIR 2306	20.91		
BIR 2307	12.53	VATable Sales	662.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.05	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	679.21	TOTAL SALES	712.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3081/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413751044743

Collection Ref. Code	: 1861-21-407-3	Premise Address	: DONA MARIA VILLAGE I,DOMINIC ST.,PUNTA PRINCESA
Account ID	: 4138485436-4		
Customer Name	: INCIERTO,LEOLITO SY	TOTAL AMOUNT DUE	: 1,557.89
Meter Number	: MTR1140397		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41384854364

BC16/94.4/3081/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836491814717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995420

83618431569

Date : 10-26-2016

BC16/94.4/3082/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361843156-9

Collection Ref. Code : 1859-96-644-6

Customer Information----------

Name : ESDRELON,MARISSA ELEOSIDA

Premise Address : ST.DOMINIC DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067818	Pole No	:	0461325
Serial No	:	121451782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2432
Period From	:	09-22-2016	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	344	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.43
CURRENT BILL - OCTOBER 2016		1,177.02
TOTAL AMOUNT DUE		2,436.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,173.00

Your monthly electricity consumption chart

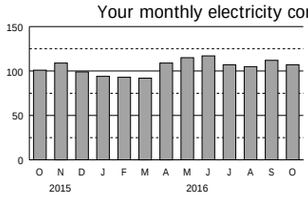

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.02		
Less : VAT	83.69		
Amount Net of VAT	1,093.33		
Less: BIR 2306	34.88		
BIR 2307	20.85	VATable Sales	1,093.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.60	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,121.29	TOTAL SALES	1,177.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3082/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836491814717

Collection Ref. Code	: 1859-96-644-6	Premise Address	: ST.DOMINIC DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 8361843156-9		
Customer Name	: ESDRELON,MARISSA ELEOSIDA	TOTAL AMOUNT DUE	: 2,436.25
Meter Number	: MTR1067818	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83618431569

BC16/94.4/3082/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445374707218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999623

44582100002

Date : 10-26-2016

BC16/94.4/3160/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458210000-2

Collection Ref. Code : 1831-21-506-3

Customer Information----------

Name : FAMADOR,PATERNA G

Premise Address : DONA MARIA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	197227WS6	Pole No	:	0461325
Serial No	:	42915855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30956
Period From	:	09-22-2016	Prev Rdg	:	30762
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	340	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.77
CURRENT BILL - OCTOBER 2016		2,130.12
TOTAL AMOUNT DUE		4,442.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,652.00

Your monthly electricity consumption chart

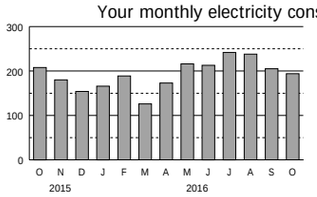

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.12		
Less : VAT	151.30		
Amount Net of VAT	1,978.82		
Less: BIR 2306	63.03		
BIR 2307	37.73	VATable Sales	1,978.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.06	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	2,029.36	TOTAL SALES	2,130.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3160/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445374707218

Collection Ref. Code	: 1831-21-506-3	Premise Address	: DONA MARIA PUNTA PRINCES		
Account ID	: 4458210000-2				
Customer Name	: FAMADOR,PATERNA G	TOTAL AMOUNT DUE	: 4,442.40	Overdue Bill	: 1
Meter Number	: 197227WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44582100002 BC16/94.4/3160/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325546767523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009388

32581100008

Date : 10-26-2016

BC16/94.4/3170/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258110000-8

Collection Ref. Code : 1807-20-077-9

Customer Information----------

Name : FAMADOR,PATERNA G

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	325847GS6	Pole No	:	0461325
Serial No	:	45138891	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22185
Period From	:	09-22-2016	Prev Rdg	:	22111
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 91.88
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.10
CURRENT BILL - OCTOBER 2016		689.05
TOTAL AMOUNT DUE		1,290.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,038.70

Your monthly electricity consumption chart

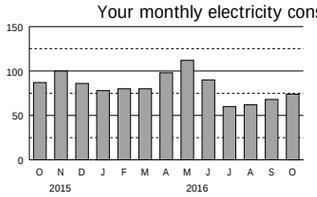

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.05		
Less : VAT	48.32		
Amount Net of VAT	640.73		
Less: BIR 2306	20.14		
BIR 2307	12.11	VATable Sales	640.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.48	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	656.80	TOTAL SALES	689.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3170/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325546767523

Collection Ref. Code	: 1807-20-077-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 3258110000-8				
Customer Name	: FAMADOR,PATERNA G	TOTAL AMOUNT DUE	: 1,290.92	Overdue Bill	: 1
Meter Number	: 325847GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32581100008

BC16/94.4/3170/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134584106537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994696

13495107636

Date : 10-26-2016

BC16/94.4/3260/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349510763-6

Collection Ref. Code : 1855-47-884-6

Customer Information----------

Name : ADOLFO,EMILY CABURNAY

Premise Address : 12-D SAINT DOMINIC STREET,DONA MARIA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478172 GS6	Pole No	:	0461304
Serial No	:	57211210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2244
Period From	:	09-22-2016	Prev Rdg	:	2243
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	132	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 6.16
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.51
CURRENT BILL - OCTOBER 2016		9.64
TOTAL AMOUNT DUE		165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 50.00

Your monthly electricity consumption chart

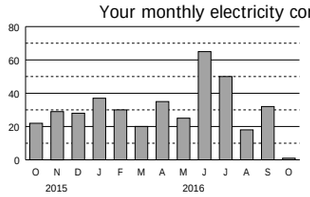

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	0.98		
Amount Net of VAT	8.66		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.10	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	9.08	TOTAL SALES	9.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3260/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134584106537

Collection Ref. Code	: 1855-47-884-6	Premise Address	: 12-D SAINT DOMINIC STREET,DONA MARIA,PUNTA PRINCESA, CEBU CITY
Account ID	: 1349510763-6		
Customer Name	: ADOLFO,EMILY CABURNAY	TOTAL AMOUNT DUE	: 165.95
Meter Number	: 478172 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13495107636 BC16/94.4/3260/0/10/10-26-2016/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635099107779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993808

63581100003

Date : 10-26-2016

BC16/94.4/3290/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358110000-3

Collection Ref. Code : 1807-20-242-9

Customer Information----------

Name : OLPOC,GREG

Premise Address : DNA MARIA VILLAGE,BSDE BEN ECONAS OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1012550	Pole No	:	0461304
Serial No	:	83349355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7189
Period From	:	09-22-2016	Prev Rdg	:	6950
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.94
CURRENT BILL - OCTOBER 2016		2,618.49
TOTAL AMOUNT DUE		5,270.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,631.00

Your monthly electricity consumption chart

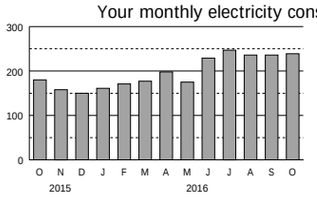

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.49		
Less : VAT	185.80		
Amount Net of VAT	2,432.69		
Less: BIR 2306	77.42		
BIR 2307	46.38	VATable Sales	2,432.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.89	VAT Zero Rated Sales	0.00
Add : VAT	185.80	VAT Amount	185.80
TOTAL AMOUNT DUE	2,494.69	TOTAL SALES	2,618.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3290/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635099107779

Collection Ref. Code	: 1807-20-242-9	Premise Address	: DNA MARIA VILLAGE,BSDE BEN ECONAS OF VECO
Account ID	: 6358110000-3		
Customer Name	: OLPOC,GREG	TOTAL AMOUNT DUE	: 5,270.10 Overdue Bill : 1
Meter Number	: MTR1012550		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63581100003 BC16/94.4/3290/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035006532851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03581100009

1006993708

Date : 10-26-2016

BC16/94.4/3340/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358110000-9

Collection Ref. Code : 1807-20-161-9

Customer Information----------

Name : DAUGDAUG,GUILLERMA JUARIO

Premise Address : DONA MARIA VILLAGE I

TIN :

Metering Information----------

Meter No	:	132235WS6	Pole No	:	0461304
Serial No	:	72108188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20698
Period From	:	09-22-2016	Prev Rdg	:	20653
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.70
CURRENT BILL - OCTOBER 2016		307.22
Advance Payment/Credit Adjustments		- 2.65
TOTAL AMOUNT DUE		731.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 544.00

Your monthly electricity consumption chart

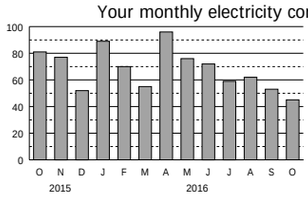

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.22		
Less : VAT	21.30		
Amount Net of VAT	285.92		
Less: BIR 2306	8.89		
BIR 2307	5.29	VATable Sales	285.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.74	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	293.04	TOTAL SALES	307.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3340/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035006532851

Collection Ref. Code	: 1807-20-161-9	Premise Address	: DONA MARIA VILLAGE I		
Account ID	: 0358110000-9				
Customer Name	: DAUGDAUG,GUILLERMA JUARIO	TOTAL AMOUNT DUE	: 731.32	Overdue Bill	: 1
Meter Number	: 132235WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03581100009 BC16/94.4/3340/0/10/10-26-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759589642602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008695

75971100005

Date : 10-26-2016

BC16/94.4/3360/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597110000-5

Collection Ref. Code : 1833-95-017-8

Customer Information----------

Name : RACAZA,JULIET C

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177368DS6	Pole No	:	0461304
Serial No	:	10011225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16355
Period From	:	09-22-2016	Prev Rdg	:	16277
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.39
CURRENT BILL - OCTOBER 2016		731.10
TOTAL AMOUNT DUE		1,590.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,386.00

Your monthly electricity consumption chart

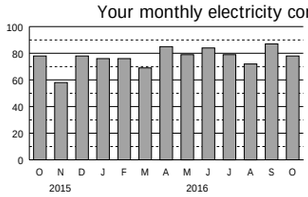

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.10		
Less : VAT	51.45		
Amount Net of VAT	679.65		
Less: BIR 2306	21.43		
BIR 2307	12.85	VATable Sales	679.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.37	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	696.82	TOTAL SALES	731.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3360/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759589642602

Collection Ref. Code	: 1833-95-017-8	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 7597110000-5				
Customer Name	: RACAZA,JULIET C	TOTAL AMOUNT DUE	: 1,590.73	Overdue Bill	: 1
Meter Number	: 177368DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75971100005 BC16/94.4/3360/0/10/10-26-2016/101 303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825397461302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008112

82581100003

Date : 10-26-2016

BC16/94.4/3400/0461304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258110000-3

Collection Ref. Code : 1807-20-125-2

Customer Information----------

Name : PILIOTAS,ALEJANDRA

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013885	Pole No	:	0461304
Serial No	:	94720260	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3372
Period From	:	09-22-2016	Prev Rdg	:	3284
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 64.55
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.65
CURRENT BILL - OCTOBER 2016		867.07
TOTAL AMOUNT DUE		1,754.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 824.00

Your monthly electricity consumption chart

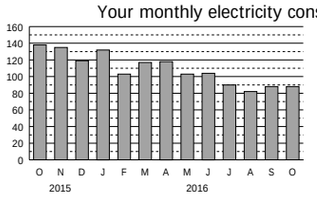

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.07		
Less : VAT	61.05		
Amount Net of VAT	806.02		
Less: BIR 2306	25.44		
BIR 2307	15.28	VATable Sales	806.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.30	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	826.35	TOTAL SALES	867.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3400/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825397461302

Collection Ref. Code	: 1807-20-125-2	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA		
Account ID	: 8258110000-3				
Customer Name	: PILIOTAS,ALEJANDRA	TOTAL AMOUNT DUE	: 1,754.56	Overdue Bill	: 1
Meter Number	: MTR1013885				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82581100003 BC16/94.4/3400/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202105043414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994151

20265317683

Date : 10-26-2016

BC16/94.4/3420/0461290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026531768-3

Collection Ref. Code : 1855-47-368-2

Customer Information----------

Name : LIORES,LAURENCIO CABELOSO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128318	Pole No	:	0461290
Serial No	:	40091234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5218
Period From	:	09-22-2016	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:		Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,046.43
Transmission Charge	0.3626/kWh	140.69
System Loss Charge	0.7969/kWh	309.20
Sub-Total		2,496.32
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,064.00	101.28
Sub-Total		136.99
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		128.30
Transmission		2.77
System Loss		18.40
Distribution		133.82
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		516.04
CURRENT BILL - OCTOBER 2016		4,264.53
TOTAL AMOUNT DUE		9,328.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,040.00

Your monthly electricity consumption chart

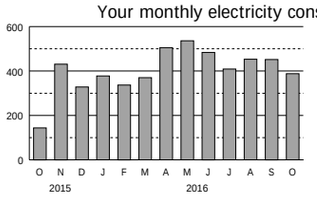

Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,264.53		
Less : VAT	303.10		
Amount Net of VAT	3,961.43		
Less: BIR 2306	126.29		
BIR 2307	75.53	VATable Sales	3,961.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.61	VAT Zero Rated Sales	0.00
Add : VAT	303.10	VAT Amount	303.10
TOTAL AMOUNT DUE	4,062.71	TOTAL SALES	4,264.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3420/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202105043414

Collection Ref. Code	: 1855-47-368-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2026531768-3				
Customer Name	: LIORES,LAURENCIO CABELOSO	TOTAL AMOUNT DUE	: 9,328.40	Overdue Bill	: 1
Meter Number	: MTR1128318				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20265317683 BC16/94.4/3420/0/10/10-26-2016/101 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515848924911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003055

51502100004

Date : 10-26-2016

BC16/94.4/3440/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150210000-4

Collection Ref. Code : 1837-28-311-7

Customer Information----------

Name : AYING,ZOSIMA C

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	143193WS6	Pole No	:	0461283
Serial No	:	74854538	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49103
Period From	:	09-22-2016	Prev Rdg	:	49013
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.28
CURRENT BILL - OCTOBER 2016		887.97
TOTAL AMOUNT DUE		1,852.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 862.00

Your monthly electricity consumption chart

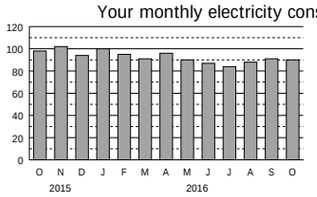

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.97		
Less : VAT	62.57		
Amount Net of VAT	825.40		
Less: BIR 2306	26.07		
BIR 2307	15.65	VATable Sales	825.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.68	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	846.25	TOTAL SALES	887.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3440/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515848924911

Collection Ref. Code	: 1837-28-311-7	Premise Address	: DONA MARIA VILLAGE II,PUNTA PRINCESA
Account ID	: 5150210000-4		
Customer Name	: AYING,ZOSIMA C	TOTAL AMOUNT DUE	: 1,852.96
Meter Number	: 143193WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51502100004 BC16/94.4/3440/0/10/10-26-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108761613066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999295

10832100001

Date : 10-26-2016

BC16/94.4/3450/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083210000-1

Collection Ref. Code : 1827-77-452-5

Customer Information----------

Name : AYING,ZOSIMA C

Premise Address : DONA MARIA VILL II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	312358GS6	Pole No	:	0461283
Serial No	:	46194384	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12418
Period From	:	09-22-2016	Prev Rdg	:	12344
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 86.75
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.76
CURRENT BILL - OCTOBER 2016		694.84
TOTAL AMOUNT DUE		1,553.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 836.00

Your monthly electricity consumption chart

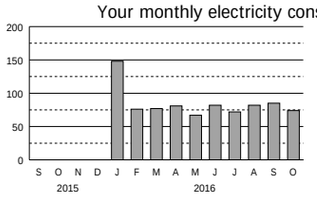

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.84		
Less : VAT	48.94		
Amount Net of VAT	645.90		
Less: BIR 2306	20.40		
BIR 2307	12.21	VATable Sales	645.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.29	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	662.23	TOTAL SALES	694.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3450/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108761613066

Collection Ref. Code	: 1827-77-452-5	Premise Address	: DONA MARIA VILL II,PUNTA PRINCESA
Account ID	: 1083210000-1		
Customer Name	: AYING,ZOSIMA C	TOTAL AMOUNT DUE	: 1,553.33
Meter Number	: 312358GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10832100001 BC16/94.4/3450/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142079530788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999301

14232100009

Date : 10-26-2016

BC16/94.4/3460/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423210000-9

Collection Ref. Code : 1813-21-263-5

Customer Information----------

Name : REYNES,ANA FINEZA L.

Premise Address : ST DOMINIC ST, DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333270GS6	Pole No	:	0461283
Serial No	:	39801435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21601
Period From	:	09-22-2016	Prev Rdg	:	21347
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.24
CURRENT BILL - OCTOBER 2016		2,786.46
TOTAL AMOUNT DUE		5,781.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,743.00

Your monthly electricity consumption chart

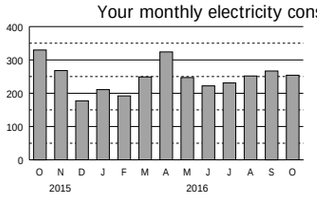

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.46		
Less : VAT	197.85		
Amount Net of VAT	2,588.61		
Less: BIR 2306	82.45		
BIR 2307	49.35	VATable Sales	2,588.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.81	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,654.66	TOTAL SALES	2,786.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3460/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142079530788

Collection Ref. Code	: 1813-21-263-5	Premise Address	: ST DOMINIC ST, DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 1423210000-9		
Customer Name	: REYNES,ANA FINEZA L.	TOTAL AMOUNT DUE	: 5,781.32
Meter Number	: 333270GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14232100009

BC16/94.4/3460/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515241437355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002971

51581100008

Date : 10-26-2016

BC16/94.4/3490/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158110000-8

Collection Ref. Code : 1807-19-473-6

Customer Information----------

Name : ROLLON,SATURNINO M

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013701	Pole No	:	0461283
Serial No	:	50187219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6549
Period From	:	09-22-2016	Prev Rdg	:	6382
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.47
CURRENT BILL - OCTOBER 2016		1,838.91
TOTAL AMOUNT DUE		4,028.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,067.00

Your monthly electricity consumption chart

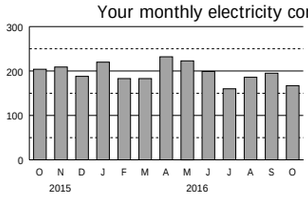

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.91		
Less : VAT	130.80		
Amount Net of VAT	1,708.11		
Less: BIR 2306	54.50		
BIR 2307	32.57	VATable Sales	1,708.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.04	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,751.84	TOTAL SALES	1,838.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3490/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515241437355

Collection Ref. Code : 1807-19-473-6

Account ID : 5158110000-8

Customer Name : ROLLON,SATURNINO M

Meter Number : MTR1013701

Period : Sep 2016

Premise Address : DONA MARIA VILLAGE II,PUNTA PRINCESA

TOTAL AMOUNT DUE : 4,028.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51581100008 BC16/94.4/3490/0/10/10-26-2016/101 309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039220665477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996252

03981100005

Date : 10-26-2016

BC16/94.4/3500/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398110000-5

Collection Ref. Code : 1825-36-545-8

Customer Information----------

Name : DAMALERIO,NECERATA S TM

Premise Address : DNA MA VILL PUNTA

TIN :

Metering Information----------

Meter No	:	124734WS6	Pole No	:	0461283
Serial No	:	78114551	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32952
Period From	:	09-22-2016	Prev Rdg	:	32905
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		659.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.5293/kWh	24.88
System Loss Charge	0.7721/kWh	36.29
Sub-Total		309.06
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 659.50	13.19
Sub-Total		17.52
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		15.54
Transmission		0.49
System Loss		2.12
Distribution		16.74
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		63.31
CURRENT BILL - OCTOBER 2016		529.37
TOTAL AMOUNT DUE		1,188.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 691.00

Your monthly electricity consumption chart

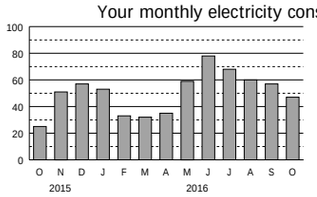

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.37		
Less : VAT	37.41		
Amount Net of VAT	491.96		
Less: BIR 2306	15.60		
BIR 2307	9.39	VATable Sales	491.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.97	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	504.38	TOTAL SALES	529.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3500/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039220665477

Collection Ref. Code	: 1825-36-545-8	Premise Address	: DNA MA VILL PUNTA		
Account ID	: 0398110000-5				
Customer Name	: DAMALERIO,NECERATA S TM	TOTAL AMOUNT DUE	: 1,188.71	Overdue Bill	: 1
Meter Number	: 124734WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03981100005 BC16/94.4/3500/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023529218734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006821

02373829130

Date : 10-26-2016

BC16/94.4/3560/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237382913-0

Collection Ref. Code : 1855-60-644-5

Customer Information----------

Name : CANENCIA,MARIETHER PADIGOS

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1274 EVS6	Pole No	:	0467333
Serial No	:	01294769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2637
Period From	:	09-22-2016	Prev Rdg	:	2612
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - OCTOBER 2016		104.75
TOTAL AMOUNT DUE		214.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 110.00

Your monthly electricity consumption chart

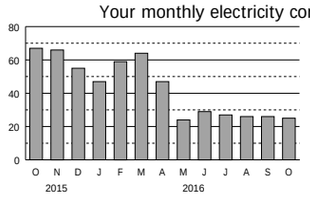

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.75		
Less : VAT	6.92		
Amount Net of VAT	97.83		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.15	TOTAL SALES	104.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3560/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023529218734

Collection Ref. Code	: 1855-60-644-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0237382913-0				
Customer Name	: CANENCIA,MARIETHER PADIGOS	TOTAL AMOUNT DUE	: 214.16	Overdue Bill	: 1
Meter Number	: 1274 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02373829130 BC16/94.4/3560/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913018221818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001170

91351100002

Date : 10-26-2016

BC16/94.4/3570/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135110000-2

Collection Ref. Code : 1823-45-761-4

Customer Information----------

Name : DAYANAN,LOTTIE P

Premise Address : DONA MARIAVILL I EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358070GS6	Pole No	:	0467333
Serial No	:	2002115220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44297
Period From	:	09-22-2016	Prev Rdg	:	44053
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	240	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,286.93
Transmission Charge	0.3626/kWh	88.47
System Loss Charge	0.7969/kWh	194.44
Sub-Total		1,569.84
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		80.70
Transmission		1.74
System Loss		11.56
Distribution		84.38
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.80
CURRENT BILL - OCTOBER 2016		2,684.10
TOTAL AMOUNT DUE		5,876.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,274.00

Your monthly electricity consumption chart

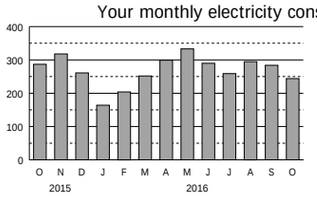

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.10		
Less : VAT	190.86		
Amount Net of VAT	2,493.24		
Less: BIR 2306	79.52		
BIR 2307	47.54	VATable Sales	2,493.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.18	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,557.04	TOTAL SALES	2,684.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3570/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913018221818

Collection Ref. Code	: 1823-45-761-4	Premise Address	: DONA MARIAVILL I EXT,PUNTA PRINCESA,CEBU CITY
Account ID	: 9135110000-2		
Customer Name	: DAYANAN,LOTTIE P	TOTAL AMOUNT DUE	: 5,876.56 Overdue Bill : 1
Meter Number	: 358070GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91351100002 BC16/94.4/3570/0/10/10-26-2016/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616439485744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004083

61661100000

Date : 10-26-2016

BC16/94.4/3580/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166110000-0

Collection Ref. Code : 1823-95-593-2

Customer Information----------

Name : VALLEJO,ALEX R

Premise Address : DONA MARIE EXT (CHAPEL),PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399629GS6	Pole No	:	0461213
Serial No	:	59073653	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19021
Period From	:	09-22-2016	Prev Rdg	:	18945
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.02
CURRENT BILL - OCTOBER 2016		703.83
TOTAL AMOUNT DUE		1,158.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 766.00

Your monthly electricity consumption chart

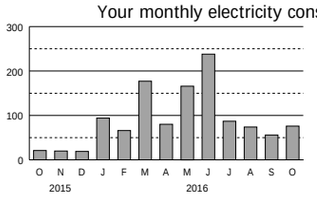

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.83		
Less : VAT	49.21		
Amount Net of VAT	654.62		
Less: BIR 2306	20.51		
BIR 2307	12.37	VATable Sales	654.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.74	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	670.95	TOTAL SALES	703.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3580/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616439485744

Collection Ref. Code	: 1823-95-593-2	Premise Address	: DONA MARIE EXT (CHAPEL),PUNTA PRINCESA,CEBU CITY
Account ID	: 6166110000-0		
Customer Name	: VALLEJO,ALEX R	TOTAL AMOUNT DUE	: 1,158.52 Overdue Bill : 1
Meter Number	: 399629GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61661100000 BC16/94.4/3580/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310036688888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000811

31062100008

Date : 10-26-2016

BC16/94.4/3610/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106210000-8

Collection Ref. Code : 1841-57-044-3

Customer Information----------

Name : PADIGOS,MARCELO A

Premise Address : DONA MARIA VILLAGE EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5012 EIS6	Pole No	:	0467333
Serial No	:	83296120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9888
Period From	:	09-22-2016	Prev Rdg	:	9719
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	485	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,012.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.5293/kWh	89.45
System Loss Charge	0.7721/kWh	130.48
Sub-Total		1,111.29
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		55.89
Transmission		1.76
System Loss		7.61
Distribution		58.63
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.01
CURRENT BILL - OCTOBER 2016		1,880.64
TOTAL AMOUNT DUE		3,892.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,060.00

Your monthly electricity consumption chart

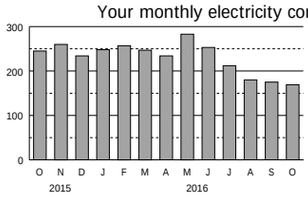

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.64		
Less : VAT	132.08		
Amount Net of VAT	1,748.56		
Less: BIR 2306	55.04		
BIR 2307	33.36	VATable Sales	1,748.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.16	VAT Zero Rated Sales	0.00
Add : VAT	132.08	VAT Amount	132.08
TOTAL AMOUNT DUE	1,792.24	TOTAL SALES	1,880.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3610/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310036688888

Collection Ref. Code : 1841-57-044-3

Account ID : 3106210000-8

Customer Name : PADIGOS,MARCELO A

Meter Number : 5012 EIS6

Period : Sep 2016

Premise Address : DONA MARIA VILLAGE EXT.,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,892.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31062100008

BC16/94.4/3610/0/10/10-26-2016/101

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188667135373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005616

18887703694

Date : 10-26-2016

BC16/94.4/3640/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888770369-4

Collection Ref. Code : 1855-53-758-3

Customer Information----------

Name : YRAY,ROQUE MAGLASANG

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080198	Pole No	:	0467333
Serial No	:	40038043	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1136
Period From	:	09-22-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 88.18
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.91
CURRENT BILL - OCTOBER 2016(ESTIMATE)		703.88
TOTAL AMOUNT DUE		1,560.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 716.00

Your monthly electricity consumption chart

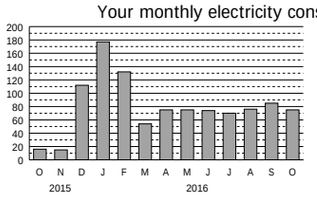

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.88		
Less : VAT	49.57		
Amount Net of VAT	654.31		
Less: BIR 2306	20.65		
BIR 2307	12.37	VATable Sales	654.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.29	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	670.86	TOTAL SALES	703.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3640/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188667135373

Collection Ref. Code	: 1855-53-758-3	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA, CEBU CITY
Account ID	: 1888770369-4		
Customer Name	: YRAY,ROQUE MAGLASANG	TOTAL AMOUNT DUE	: 1,560.70
Meter Number	: MTR1080198		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18887703694 BC16/94.4/3640/0/10/10-26-2016/101 315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269432499904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994261

26943542451

Date : 10-26-2016

BC16/94.4/3650/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694354245-1

Collection Ref. Code : 1855-65-083-5

Customer Information----------

Name : CANENCIA,CORAZON ABRAHAN

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2631 EVS6	Pole No	:	0467333
Serial No	:	01505213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2414
Period From	:	09-22-2016	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	111	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.73
CURRENT BILL - OCTOBER 2016		214.92
TOTAL AMOUNT DUE		551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 325.00

Your monthly electricity consumption chart

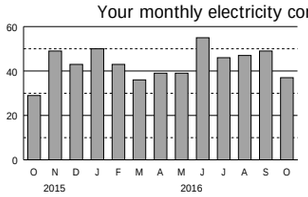

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.92		
Less : VAT	14.75		
Amount Net of VAT	200.17		
Less: BIR 2306	6.14		
BIR 2307	3.65	VATable Sales	200.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.38	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	205.13	TOTAL SALES	214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3650/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269432499904

Collection Ref. Code	: 1855-65-083-5	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 2694354245-1		
Customer Name	: CANENCIA,CORAZON ABRAHAN	TOTAL AMOUNT DUE	: 551.35
Meter Number	: 2631 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26943542451 BC16/94.4/3650/0/10/10-26-2016/101 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449855552753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002041

44921100002

Date : 10-26-2016

BC16/94.4/3670/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492110000-2

Collection Ref. Code : 1821-52-656-2

Customer Information----------

Name : ALFORQUE,PURITA TM S.

Premise Address : TRES DE ABRIL ST, DONA MARIE VILL I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157687DS6	Pole No	:	0463925
Serial No	:	12083396	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12968
Period From	:	09-22-2016	Prev Rdg	:	12836
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.50
CURRENT BILL - OCTOBER 2016		1,450.50
TOTAL AMOUNT DUE		2,995.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,187.00

Your monthly electricity consumption chart

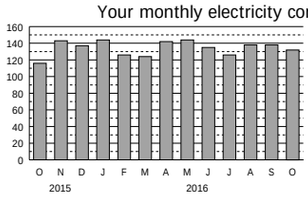

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.50		
Less : VAT	103.06		
Amount Net of VAT	1,347.44		
Less: BIR 2306	42.94		
BIR 2307	25.69	VATable Sales	1,347.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.81	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,381.87	TOTAL SALES	1,450.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3670/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449855552753

Collection Ref. Code	: 1821-52-656-2	Premise Address	: TRES DE ABRIL ST, DONA MARIE VILL I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4492110000-2				
Customer Name	: ALFORQUE,PURITA TM S.	TOTAL AMOUNT DUE	: 2,995.55	Overdue Bill	: 1
Meter Number	: 157687DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44921100002 BC16/94.4/3670/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915840672185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002445

91581100004

Date : 10-26-2016

BC16/94.4/3680/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158110000-4

Collection Ref. Code : 1807-19-530-9

Customer Information----------

Name : NAVARRO,JOSE

Premise Address : DONA MARIA VILLAGE-I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	387419GS6	Pole No	:	0463925
Serial No	:	2003156173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20331
Period From	:	09-22-2016	Prev Rdg	:	20134
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.70
CURRENT BILL - OCTOBER 2016		2,153.73
TOTAL AMOUNT DUE		4,092.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,830.00

Your monthly electricity consumption chart

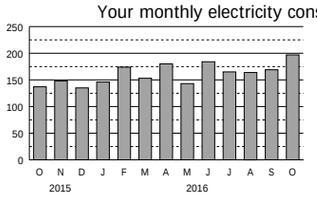

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.73		
Less : VAT	152.65		
Amount Net of VAT	2,001.08		
Less: BIR 2306	63.60		
BIR 2307	38.14	VATable Sales	2,001.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.34	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,051.99	TOTAL SALES	2,153.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3680/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915840672185

Collection Ref. Code	: 1807-19-530-9	Premise Address	: DONA MARIA VILLAGE-I,PUNTA PRINCESA		
Account ID	: 9158110000-4				
Customer Name	: NAVARRO,JOSE	TOTAL AMOUNT DUE	: 4,092.73	Overdue Bill	: 1
Meter Number	: 387419GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91581100004 BC16/94.4/3680/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969827495046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994052

96911981874

Date : 10-26-2016

BC16/94.4/3720/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691198187-4

Collection Ref. Code : 1851-98-014-8

Customer Information----------

Name : GLODOVE,CHERRYLYN CUEVAS

Premise Address : DONA MA. VILL. 1 EXTENSION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	539929 GS6	Pole No	:	0463925
Serial No	:	52818339	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5004
Period From	:	09-22-2016	Prev Rdg	:	4883
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	233	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.63
CURRENT BILL - OCTOBER 2016		1,327.20
TOTAL AMOUNT DUE		2,613.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

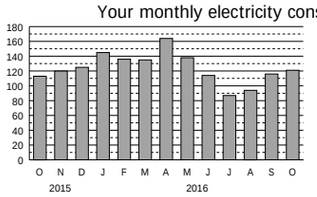

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.20		
Less : VAT	94.24		
Amount Net of VAT	1,232.96		
Less: BIR 2306	39.26		
BIR 2307	23.51	VATable Sales	1,232.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.19	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,264.43	TOTAL SALES	1,327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3720/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969827495046

Collection Ref. Code	: 1851-98-014-8	Premise Address	: DONA MA. VILL. 1 EXTENSION,PUNTA PRINCESA		
Account ID	: 9691198187-4				
Customer Name	: GLODOVE,CHERRYLYN CUEVAS	TOTAL AMOUNT DUE	: 2,613.79	Overdue Bill	: 1
Meter Number	: 539929 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96911981874 BC16/94.4/3720/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121961386178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005919

12174164272

Date : 10-26-2016

BC16/94.4/3725/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217416427-2

Collection Ref. Code : 1863-83-842-2

Customer Information----------

Name : GELBOLINGO,SIXTO VELENCIO

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145578	Pole No	:	1580481
Serial No	:	40098326	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	176
Period From	:	09-22-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	246	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.88
CURRENT BILL - OCTOBER 2016		189.85
TOTAL AMOUNT DUE		394.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 185.00

Your monthly electricity consumption chart

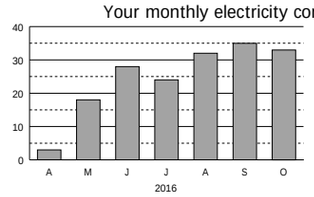

Avg Monthly Usage : 24.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.85		
Less : VAT	12.95		
Amount Net of VAT	176.90		
Less: BIR 2306	5.40		
BIR 2307	3.22	VATable Sales	176.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.28	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	181.23	TOTAL SALES	189.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3725/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121961386178

Collection Ref. Code	: 1863-83-842-2	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1217416427-2				
Customer Name	: GELBOLINGO,SIXTO VELENCIO	TOTAL AMOUNT DUE	: 394.66	Overdue Bill	: 1
Meter Number	: MTR1145578				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12174164272 BC16/94.4/3725/0/10/10-26-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419612729045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41968753578

BILLING STATEMENT

1007005450

Date : 10-26-2016

BC16/94.4/3745/1580481/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196875357-8

Collection Ref. Code : 1863-65-179-9

Customer Information----------

Name : LIBATAN,NORA TARONGOY

Premise Address : DONA MARIA VILL. EXT. I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141459	Pole No	:	1580481
Serial No	:	40099621	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	545
Period From	:	09-22-2016	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 86.40
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.14
CURRENT BILL - OCTOBER 2016		705.89
TOTAL AMOUNT DUE		1,651.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 964.00

Your monthly electricity consumption chart

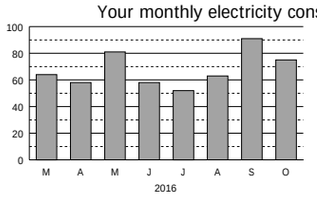

Avg Monthly Usage : 67.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.89		
Less : VAT	49.78		
Amount Net of VAT	656.11		
Less: BIR 2306	20.74		
BIR 2307	12.41	VATable Sales	656.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.96	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	672.74	TOTAL SALES	705.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3745/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419612729045

Collection Ref. Code	: 1863-65-179-9	Premise Address	: DONA MARIA VILL. EXT. I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4196875357-8				
Customer Name	: LIBATAN,NORA TARONGOY	TOTAL AMOUNT DUE	: 1,651.91	Overdue Bill	: 1
Meter Number	: MTR1141459				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41968753578

BC16/94.4/3745/0/10/10-26-2016/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914958397838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001914

91455705383

Date : 10-26-2016

BC16/94.4/3770/0463925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145570538-3

Collection Ref. Code : 1853-95-602-3

Customer Information----------

Name : ADARLO,MICHELLE ALFORQUE

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564123 GS6	Pole No	:	0463925
Serial No	:	23358789	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3291
Period From	:	09-22-2016	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	332	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.54
CURRENT BILL - OCTOBER 2016		442.49
TOTAL AMOUNT DUE		1,146.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 575.00

Your monthly electricity consumption chart

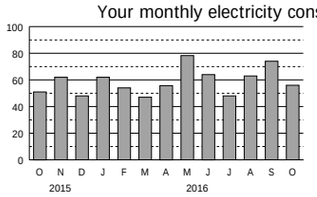

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.49		
Less : VAT	31.01		
Amount Net of VAT	411.48		
Less: BIR 2306	12.92		
BIR 2307	7.70	VATable Sales	411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.86	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	421.87	TOTAL SALES	442.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3770/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914958397838

Collection Ref. Code	: 1853-95-602-3	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA, CEBU CITY
Account ID	: 9145570538-3		
Customer Name	: ADARLO,MICHELLE ALFORQUE	TOTAL AMOUNT DUE	: 1,146.30
Meter Number	: 564123 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91455705383 BC16/94.4/3770/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265249699104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26561100004

Date : 10-26-2016

BC16/94.4/3790/1685033/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656110000-4

Collection Ref. Code : 1823-91-896-4

Customer Information----------

Name : MAGLASANG,ALICIA N

Premise Address : DONA MA VILLAGE I EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162165	Pole No	:	1685033
Serial No	:	40119468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	944
Period From	:	09-22-2016	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.78
CURRENT BILL - OCTOBER 2016		1,783.27
TOTAL AMOUNT DUE		3,871.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 15,785.00

Your monthly electricity consumption chart

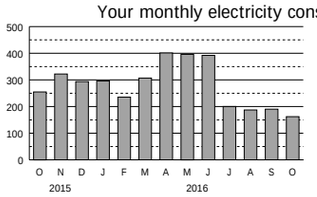

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.27		
Less : VAT	126.83		
Amount Net of VAT	1,656.44		
Less: BIR 2306	52.86		
BIR 2307	31.59	VATable Sales	1,656.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.99	VAT Zero Rated Sales	0.00
Add : VAT	126.83	VAT Amount	126.83
TOTAL AMOUNT DUE	1,698.82	TOTAL SALES	1,783.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3790/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265249699104

Collection Ref. Code	: 1823-91-896-4	Premise Address	: DONA MA VILLAGE I EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2656110000-4				
Customer Name	: MAGLASANG,ALICIA N	TOTAL AMOUNT DUE	: 3,871.85	Overdue Bill	: 1
Meter Number	: MTR1162165				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26561100004

BC16/94.4/3790/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813410652538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001728

81339445991

Date : 10-26-2016

BC16/94.4/3830/0467333/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133944599-1

Collection Ref. Code : 1863-75-491-1

Customer Information----------

Name : TOJOY,APRIL DIANNE MIER

Premise Address : DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143855	Pole No	:	0467333
Serial No	:	40081143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	281
Period From	:	09-22-2016	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.48
CURRENT BILL - OCTOBER 2016		277.75
TOTAL AMOUNT DUE		558.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 490.00

Your monthly electricity consumption chart

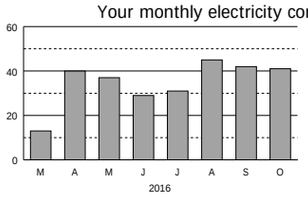

Avg Monthly Usage : 34.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.75		
Less : VAT	19.17		
Amount Net of VAT	258.58		
Less: BIR 2306	8.00		
BIR 2307	4.78	VATable Sales	258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.80	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	264.97	TOTAL SALES	277.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3830/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813410652538

Collection Ref. Code	: 1863-75-491-1	Premise Address	: DONA MARIA VILLAGE I EXTENSION,PUNTA PRINCESA,CEBU CITY
Account ID	: 8133944599-1		
Customer Name	: TOJOY,APRIL DIANNE MIER	TOTAL AMOUNT DUE	: 558.78
Meter Number	: MTR1143855	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81339445991

BC16/94.4/3830/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243244287162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998152

24391100005

Date : 10-26-2016

BC16/94.4/3860/0467340/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439110000-5

Collection Ref. Code : 1835-71-440-4

Customer Information----------

Name : TOJOY,LUZVIMINDA TM

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	5020 EIS6	Pole No	:	0467340
Serial No	:	83296168	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8910
Period From	:	09-22-2016	Prev Rdg	:	8611
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		396.68
CURRENT BILL - OCTOBER 2016		3,277.61
TOTAL AMOUNT DUE		6,735.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,060.00

Your monthly electricity consumption chart

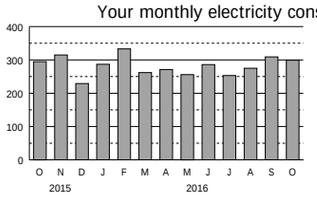

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.61		
Less : VAT	232.62		
Amount Net of VAT	3,044.99		
Less: BIR 2306	96.93		
BIR 2307	58.05	VATable Sales	3,044.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.01	VAT Zero Rated Sales	0.00
Add : VAT	232.62	VAT Amount	232.62
TOTAL AMOUNT DUE	3,122.63	TOTAL SALES	3,277.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3860/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243244287162

Collection Ref. Code	: 1835-71-440-4	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 2439110000-5				
Customer Name	: TOJOY,LUZVIMINDA TM	TOTAL AMOUNT DUE	: 6,735.95	Overdue Bill	: 1
Meter Number	: 5020 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24391100005 BC16/94.4/3860/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002907088757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995365

00241100007

Date : 10-26-2016

BC16/94.4/3870/0467340/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024110000-7

Collection Ref. Code : 1823-16-083-2

Customer Information----------

Name : CANENCIA,RONILO T

Premise Address : DONA MA VILL PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1104956	Pole No	:	0467340
Serial No	:	40044757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	719
Period From	:	09-22-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.09
CURRENT BILL - OCTOBER 2016		125.96
TOTAL AMOUNT DUE		464.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 725.00

Your monthly electricity consumption chart

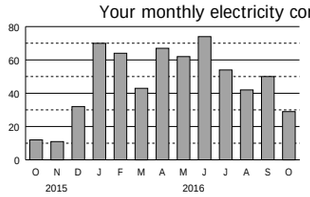

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.96		
Less : VAT	8.51		
Amount Net of VAT	117.45		
Less: BIR 2306	3.55		
BIR 2307	2.07	VATable Sales	117.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.83	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	120.34	TOTAL SALES	125.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3870/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002907088757

Collection Ref. Code	: 1823-16-083-2	Premise Address	: DONA MA VILL PUNTA		
Account ID	: 0024110000-7				
Customer Name	: CANENCIA,RONILO T	TOTAL AMOUNT DUE	: 464.41	Overdue Bill	: 1
Meter Number	: MTR1104956				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00241100007 BC16/94.4/3870/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606648108034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998281

60661100002

Date : 10-26-2016

BC16/94.4/3880/0461283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066110000-2

Collection Ref. Code : 1823-94-746-8

Customer Information----------

Name : ALENTIOJO,WILFREDO M

Premise Address : DNA MA VILL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1040959	Pole No	:	0461283
Serial No	:	126812984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4667
Period From	:	09-22-2016	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.3626/kWh	67.81
System Loss Charge	0.7969/kWh	149.02
Sub-Total		1,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		61.83
Transmission		1.33
System Loss		8.87
Distribution		64.81
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.17
CURRENT BILL - OCTOBER 2016		2,059.24
TOTAL AMOUNT DUE		4,543.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,471.00

Your monthly electricity consumption chart

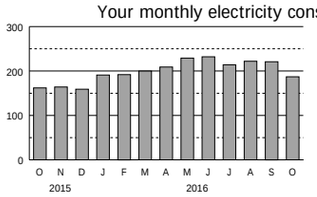

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.24		
Less : VAT	146.50		
Amount Net of VAT	1,912.74		
Less: BIR 2306	61.04		
BIR 2307	36.47	VATable Sales	1,912.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.23	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,961.73	TOTAL SALES	2,059.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3880/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606648108034

Collection Ref. Code	: 1823-94-746-8	Premise Address	: DNA MA VILL,PUNTA PRINCESA		
Account ID	: 6066110000-2				
Customer Name	: ALENTIOJO,WILFREDO M	TOTAL AMOUNT DUE	: 4,543.03	Overdue Bill	: 1
Meter Number	: MTR1040959				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60661100002 BC16/94.4/3880/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651199543067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002117

65141100001

Date : 10-26-2016

BC16/94.4/3910/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514110000-1

Collection Ref. Code : 1821-94-770-3

Customer Information----------

Name : SARRAGA,AGNES V

Premise Address : DONA MA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	289240SS6	Pole No	:	0461213
Serial No	:	35186249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28705
Period From	:	09-22-2016	Prev Rdg	:	28563
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.92
CURRENT BILL - OCTOBER 2016		1,561.31
TOTAL AMOUNT DUE		3,281.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,674.00

Your monthly electricity consumption chart

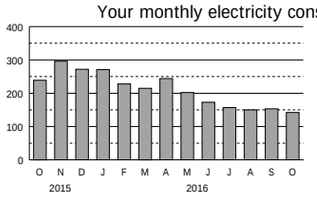

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.31		
Less : VAT	110.98		
Amount Net of VAT	1,450.33		
Less: BIR 2306	46.23		
BIR 2307	27.65	VATable Sales	1,450.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.45	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,487.43	TOTAL SALES	1,561.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3910/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651199543067

Collection Ref. Code	: 1821-94-770-3	Premise Address	: DONA MA VILL LABANGON		
Account ID	: 6514110000-1				
Customer Name	: SARRAGA,AGNES V	TOTAL AMOUNT DUE	: 3,281.63	Overdue Bill	: 1
Meter Number	: 289240SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65141100001 BC16/94.4/3910/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130897041150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011475

13038250687

Date : 10-26-2016

BC16/94.4/3940/0461213/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303825068-7

Collection Ref. Code : 1855-25-989-3

Customer Information----------

Name : ABENASA,VIRGILIA AYING

Premise Address : 38 DOÑA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566463 GS6	Pole No	:	0461213
Serial No	:	76012884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4049
Period From	:	09-22-2016	Prev Rdg	:	3719
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	380	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		435.28
CURRENT BILL - OCTOBER 2016		3,595.07
TOTAL AMOUNT DUE		6,446.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,220.00

Your monthly electricity consumption chart

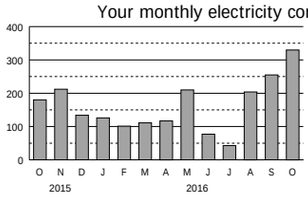

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.07		
Less : VAT	254.37		
Amount Net of VAT	3,340.70		
Less: BIR 2306	105.98		
BIR 2307	63.67	VATable Sales	3,340.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.05	VAT Zero Rated Sales	0.00
Add : VAT	254.37	VAT Amount	254.37
TOTAL AMOUNT DUE	3,425.42	TOTAL SALES	3,595.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3940/0/10/10-26-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130897041150

Collection Ref. Code : 1855-25-989-3

Account ID : 1303825068-7

Customer Name : ABENASA,VIRGILIA AYING

Meter Number : 566463 GS6

Period : Sep 2016

Premise Address : 38 DOÑA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 6,446.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13038250687

BC16/94.4/3940/0/10/10-26-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066108363236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06615712137

1006993236
Date : 10-26-2016
BC16/215.3/0/0625512/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661571213-7
Collection Ref. Code : 1863-25-842-6

Customer Information----------
Name : MANOS,RHEA MARIE DINGLASA
Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1119043	Pole No	:	0625512
Serial No	:	40075502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1200
Period From	:	09-22-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		- 49.07
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.63
CURRENT BILL - OCTOBER 2016		884.53
TOTAL AMOUNT DUE		1,776.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2016 - 770.00

Your monthly electricity consumption chart

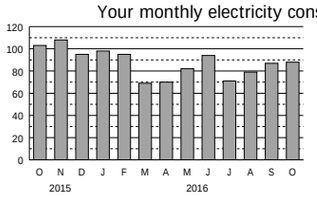

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.53		
Less : VAT	62.92		
Amount Net of VAT	821.61		
Less: BIR 2306	26.22		
BIR 2307	15.59	VATable Sales	821.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.80	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	842.72	TOTAL SALES	884.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/0/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066108363236

Collection Ref. Code	: 1863-25-842-6	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0661571213-7		
Customer Name	: MANOS,RHEA MARIE DINGLASA	TOTAL AMOUNT DUE	: 1,776.02
Meter Number	: MTR1119043		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06615712137

BC16/215.3/0/0/10/10-26-2016/105

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803849710875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996360

80320919675

Date : 10-26-2016

BC16/215.3/200/0533744/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032091967-5

Collection Ref. Code : 1863-80-548-6

Customer Information----------

Name : QUIOBE,ANNABELLE

Premise Address : SITIO TABASKA,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156603	Pole No	:	0533744
Serial No	:	85007972	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1126
Period From	:	09-22-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.3626/kWh	83.40
System Loss Charge	0.7969/kWh	183.29
Sub-Total		1,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.06
Transmission		1.64
System Loss		10.91
Distribution		79.57
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		301.93
CURRENT BILL - OCTOBER 2016		2,492.96
TOTAL AMOUNT DUE		3,842.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,810.00

Your monthly electricity consumption chart

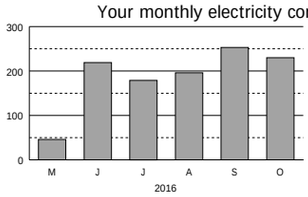

Avg Monthly Usage : 187.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.96		
Less : VAT	175.93		
Amount Net of VAT	2,317.03		
Less: BIR 2306	73.31		
BIR 2307	44.15	VATable Sales	2,317.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.57	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,375.50	TOTAL SALES	2,492.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/200/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803849710875

Collection Ref. Code	: 1863-80-548-6	Premise Address	: SITIO TABASKA,RIZAL AVE. EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8032091967-5		
Customer Name	: QUIOBE,ANNABELLE	TOTAL AMOUNT DUE	: 3,842.15
Meter Number	: MTR1156603	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80320919675

BC16/215.3/200/0/10/10-26-2016/105

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656436640032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005223

65635300000

Date : 10-26-2016

BC16/215.3/311/0533730/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563530000-0

Collection Ref. Code : 1845-50-347-3

Customer Information----------

Name : TAN,SHIRLEY C

Premise Address : #11 TABASKA RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477414GS6	Pole No	:	0533730
Serial No	:	52903875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1416
Period From	:	09-22-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	1237	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - OCTOBER 2016		104.63
TOTAL AMOUNT DUE		208.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 299.64

Your monthly electricity consumption chart

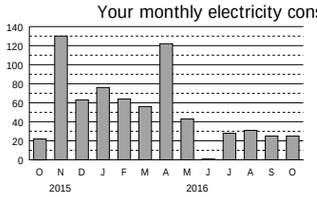

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.63		
Less : VAT	6.91		
Amount Net of VAT	97.72		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	100.03	TOTAL SALES	104.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/311/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656436640032

Collection Ref. Code	: 1845-50-347-3	Premise Address	: #11 TABASKA RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6563530000-0		
Customer Name	: TAN,SHIRLEY C	TOTAL AMOUNT DUE	: 208.57
Meter Number	: 477414GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65635300000

BC16/215.3/311/0/10/10-26-2016/105

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747635242274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001660

74705300007

Date : 10-26-2016

BC16/215.3/1210/0582073/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470530000-7

Collection Ref. Code : 1823-74-116-9

Customer Information----------

Name : IPULAN,ROLLY T

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117949	Pole No	:	0582073
Serial No	:	40050851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7634
Period From	:	09-22-2016	Prev Rdg	:	6541
No of Days	:	30	Diff Rdg	:	1093
Avg kWh/day	:	36.43	Registered	:	1093
Conn Load	:		Billed kWh	:	1093

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,123.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,764.81
Transmission Charge	0.3626/kWh	396.32
System Loss Charge	0.7969/kWh	871.01
Sub-Total		7,032.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	100.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 35,771.50	715.43
Sub-Total		816.02
Government Charges		
Franchise Tax - Local		82.35
Value Added Tax		
Generation		361.42
Transmission		7.79
System Loss		51.81
Distribution		375.89
Others		107.80
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,507.76
CURRENT BILL - OCTOBER 2016(ESTIMATE)		12,488.33
Debit Adjustments		147.05
Payment Arrangement		2,187.13
TOTAL AMOUNT DUE		57,946.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,805.00

Your monthly electricity consumption chart

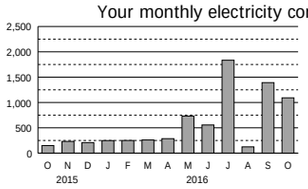

Avg Monthly Usage : 567.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,488.33		
Less : VAT	904.71		
Amount Net of VAT	11,583.62		
Less: BIR 2306	376.97		
BIR 2307	221.26	VATable Sales	11,583.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,985.39	VAT Zero Rated Sales	0.00
Add : VAT	904.71	VAT Amount	904.71
TOTAL AMOUNT DUE	11,890.10	TOTAL SALES	12,488.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1210/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747635242274

Collection Ref. Code	: 1823-74-116-9	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7470530000-7		
Customer Name	: IPULAN,ROLLY T	TOTAL AMOUNT DUE	: 57,946.32
Meter Number	: MTR1117949		
Period	: Jun 2016 to Sep 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74705300007

BC16/215.3/1210/0/10/10-26-2016/105

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541270603052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998891

54173283661

Date : 10-26-2016

BC16/215.3/1551/0540950/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417328366-1

Collection Ref. Code : 1851-63-194-1

Customer Information----------

Name : TIRO,NANCY LAO

Premise Address : 131-H BACK RUBBER WORLD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082522	Pole No	:	0540950
Serial No	:	40007501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1584
Period From	:	09-22-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	333	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.53
CURRENT BILL - OCTOBER 2016		117.49
TOTAL AMOUNT DUE		435.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 583.00

Your monthly electricity consumption chart

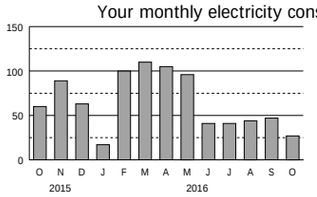

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.49		
Less : VAT	7.94		
Amount Net of VAT	109.55		
Less: BIR 2306	3.30		
BIR 2307	1.93	VATable Sales	109.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	112.26	TOTAL SALES	117.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1551/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541270603052

Collection Ref. Code	: 1851-63-194-1	Premise Address	: 131-H BACK RUBBER WORLD,BASAK SAN NICOLAS		
Account ID	: 5417328366-1				
Customer Name	: TIRO,NANCY LAO	TOTAL AMOUNT DUE	: 435.95	Overdue Bill	: 1
Meter Number	: MTR1082522				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54173283661 BC16/215.3/1551/0/10/10-26-2016/105 334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238337553600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995070

2389344433

Date : 10-26-2016

BC16/215.3/1601/0582136/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389434443-3

Collection Ref. Code : 1855-54-098-3

Customer Information----------

Name : LAGUERTA,APRIL DIANE YRAUDA

Premise Address : SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062792	Pole No	:	0582136
Serial No	:	125292598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1096
Period From	:	09-22-2016	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	466	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.01
CURRENT BILL - OCTOBER 2016		419.44
TOTAL AMOUNT DUE		774.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

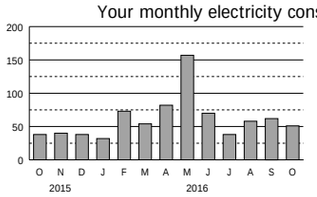

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.44		
Less : VAT	30.00		
Amount Net of VAT	389.44		
Less: BIR 2306	12.51		
BIR 2307	7.30	VATable Sales	389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.63	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	399.63	TOTAL SALES	419.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1601/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238337553600

Collection Ref. Code	: 1855-54-098-3	Premise Address	: SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS		
Account ID	: 2389434443-3				
Customer Name	: LAGUERTA,APRIL DIANE YRAUDA	TOTAL AMOUNT DUE	: 774.23	Overdue Bill	: 1
Meter Number	: MTR1062792				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2389344433 BC16/215.3/1601/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430836543641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011819

43026879726

Date : 10-26-2016

BC16/215.3/1602/0582136/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302687972-6

Collection Ref. Code : 1857-41-656-2

Customer Information----------

Name : COLINARES,ROSARIO MONDOY

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004735 EFS6	Pole No	:	0582136
Serial No	:	97686886	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3278
Period From	:	09-22-2016	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.36	Registered	:	71
Conn Load	:	164	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	373.30
Transmission Charge	0.3626/kWh	25.66
System Loss Charge	0.7969/kWh	56.40
Sub-Total		455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	123.90
Supply Charge	0.4118/kWh	29.15
Metering Charge	0.6989/kWh	49.47
	5.00/month	5.00
Sub-Total		207.52
Others		
Subsidy on Lifeline Discount	-0.2 of 662.88	- 132.58
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 118.07
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.41
Transmission		0.51
System Loss		3.35
Distribution		24.90
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.05
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.78
Sub-Total		81.79
CURRENT BILL - OCTOBER 2016(ESTIMATE)		626.60
TOTAL AMOUNT DUE		1,352.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 604.00

Your monthly electricity consumption chart

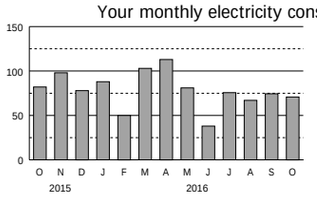

Avg Monthly Usage : 78.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.60		
Less : VAT	43.97		
Amount Net of VAT	582.63		
Less: BIR 2306	18.33		
BIR 2307	10.98	VATable Sales	582.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.32	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	597.29	TOTAL SALES	626.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1602/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430836543641

Collection Ref. Code	: 1857-41-656-2	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4302687972-6		
Customer Name	: COLINARES,ROSARIO MONDOY	TOTAL AMOUNT DUE	: 1,352.32
Meter Number	: 004735 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43026879726

BC16/215.3/1602/0/10/10-26-2016/105

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093999282933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006347

09308840066

Date : 10-26-2016

BC16/215.3/1859/0540950/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930884006-6

Collection Ref. Code : 1865-25-269-7

Customer Information----------

Name : LAYAM,NECIFORA VILLARANTE

Premise Address : SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163232	Pole No	:	0540950
Serial No	:	40118920	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	591
Period From	:	09-22-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.03
CURRENT BILL - OCTOBER 2016		1,587.21
TOTAL AMOUNT DUE		3,509.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,856.00

Your monthly electricity consumption chart

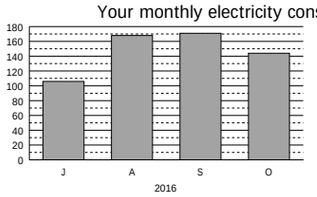

Avg Monthly Usage : 147.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.21		
Less : VAT	112.96		
Amount Net of VAT	1,474.25		
Less: BIR 2306	47.07		
BIR 2307	28.11	VATable Sales	1,474.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.07	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,512.03	TOTAL SALES	1,587.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1859/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093999282933

Collection Ref. Code	: 1865-25-269-7	Premise Address	: SITIO BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0930884006-6		
Customer Name	: LAYAM,NECIFORA VILLARANTE	TOTAL AMOUNT DUE	: 3,509.26
Meter Number	: MTR1163232		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09308840066

BC16/215.3/1859/0/10/10-26-2016/105

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135405381355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995503

13545131719

Date : 10-26-2016

BC16/215.3/1912/0582122/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354513171-9

Collection Ref. Code : 1861-81-341-4

Customer Information----------

Name : ARCES,JULIUS PACRES

Premise Address : SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127908	Pole No	:	0582122
Serial No	:	40095757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1476
Period From	:	09-22-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	127	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.26
CURRENT BILL - OCTOBER 2016		1,332.63
TOTAL AMOUNT DUE		2,859.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,475.00

Your monthly electricity consumption chart

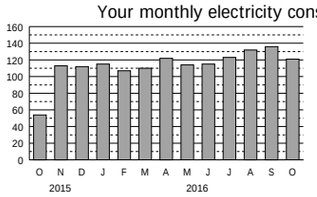

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.63		
Less : VAT	94.83		
Amount Net of VAT	1,237.80		
Less: BIR 2306	39.51		
BIR 2307	23.60	VATable Sales	1,237.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.69	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,269.52	TOTAL SALES	1,332.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1912/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135405381355

Collection Ref. Code	: 1861-81-341-4	Premise Address	: SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1354513171-9				
Customer Name	: ARCES,JULIUS PACRES	TOTAL AMOUNT DUE	: 2,859.02	Overdue Bill	: 1
Meter Number	: MTR1127908				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13545131719 BC16/215.3/1912/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613486650336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002213

61344134434

Date : 10-26-2016

BC16/215.3/3121/0592444/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134413443-4

Collection Ref. Code : 1853-99-890-7

Customer Information----------

Name : TANTANO,NARCISO GEMPISAO

Premise Address : RIZAL AVE. EXT.,NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	545988 GS6	Pole No	:	0592444
Serial No	:	79603972	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5378
Period From	:	09-22-2016	Prev Rdg	:	5225
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	322	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.93
CURRENT BILL - OCTOBER 2016		1,676.72
TOTAL AMOUNT DUE		3,304.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,471.00

Your monthly electricity consumption chart

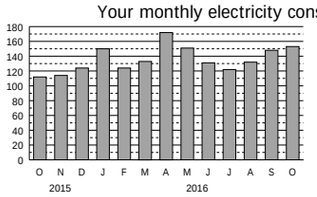

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.72		
Less : VAT	119.00		
Amount Net of VAT	1,557.72		
Less: BIR 2306	49.59		
BIR 2307	29.70	VATable Sales	1,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.43	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,597.43	TOTAL SALES	1,676.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3121/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613486650336

Collection Ref. Code	: 1853-99-890-7	Premise Address	: RIZAL AVE. EXT.,NR. BASKETBALL COURT		
Account ID	: 6134413443-4				
Customer Name	: TANTANO,NARCISO GEMPISAO	TOTAL AMOUNT DUE	: 3,304.27	Overdue Bill	: 1
Meter Number	: 545988 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61344134434

BC16/215.3/3121/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691268718904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008333

69143104243

Date : 10-26-2016

BC16/215.3/3190/0534680/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914310424-3

Collection Ref. Code : 1863-85-011-2

Customer Information----------

Name : DERAN,CHARLIE MAMAC

Premise Address : SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150104	Pole No	:	0534680
Serial No	:	133498042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	605
Period From	:	09-22-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.77
CURRENT BILL - OCTOBER 2016		1,180.00
TOTAL AMOUNT DUE		2,571.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,641.00

Your monthly electricity consumption chart

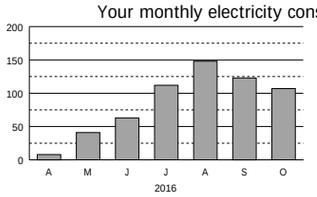

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.00		
Less : VAT	84.01		
Amount Net of VAT	1,095.99		
Less: BIR 2306	35.01		
BIR 2307	20.90	VATable Sales	1,095.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.08	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,124.09	TOTAL SALES	1,180.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3190/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691268718904

Collection Ref. Code	: 1863-85-011-2	Premise Address	: SITIO PUNDOK GAMAY,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6914310424-3				
Customer Name	: DERAN,CHARLIE MAMAC	TOTAL AMOUNT DUE	: 2,571.10	Overdue Bill	: 1
Meter Number	: MTR1150104				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69143104243 BC16/215.3/3190/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848701015273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002896

84837419864

Date : 10-26-2016

BC16/215.3/3422/0592444/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483741986-4

Collection Ref. Code : 1861-21-917-2

Customer Information----------

Name : CABILLO,ANNA LYNN ANDING

Premise Address : SITIO CROSSING RIZAL,AVE EXT. BRGY. SAN NICOLAS,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040972	Pole No	:	0592444
Serial No	:	126813017	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4445
Period From	:	09-22-2016	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.91
CURRENT BILL - OCTOBER 2016		3,188.51
TOTAL AMOUNT DUE		6,486.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,012.00

Your monthly electricity consumption chart

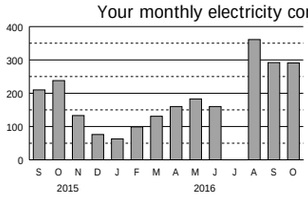

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.51		
Less : VAT	226.26		
Amount Net of VAT	2,962.25		
Less: BIR 2306	94.27		
BIR 2307	56.47	VATable Sales	2,962.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.51	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	3,037.77	TOTAL SALES	3,188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3422/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848701015273

Collection Ref. Code	: 1861-21-917-2	Premise Address	: SITIO CROSSING RIZAL,AVE EXT. BRGY. SAN NICOLAS,CEBU
Account ID	: 8483741986-4		
Customer Name	: CABILLO,ANNA LYNN ANDING	TOTAL AMOUNT DUE	: 6,486.04
Meter Number	: MTR1040972	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84837419864 BC16/215.3/3422/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465479674713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011256

46589745895

Date : 10-26-2016

BC16/215.3/3423/0540586/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658974589-5

Collection Ref. Code : 1861-21-914-8

Customer Information----------

Name : NACUA,PRECHIE CABILLO

Premise Address : SITIO CROSSING RIZAL AVE,EXT BRGY. SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063793	Pole No	:	0540586
Serial No	:	125295460	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6386
Period From	:	09-22-2016	Prev Rdg	:	6143
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,281.65
Transmission Charge	0.3626/kWh	88.11
System Loss Charge	0.7969/kWh	193.65
Sub-Total		1,563.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		80.34
Transmission		1.74
System Loss		11.53
Distribution		84.04
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		322.83
CURRENT BILL - OCTOBER 2016		2,667.57
TOTAL AMOUNT DUE		5,601.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,434.00

Your monthly electricity consumption chart

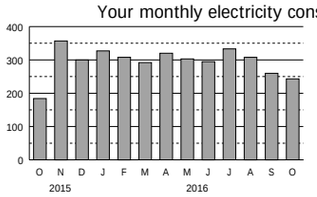

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.57		
Less : VAT	189.48		
Amount Net of VAT	2,478.09		
Less: BIR 2306	78.95		
BIR 2307	47.25	VATable Sales	2,478.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.89	VAT Zero Rated Sales	0.00
Add : VAT	189.48	VAT Amount	189.48
TOTAL AMOUNT DUE	2,541.37	TOTAL SALES	2,667.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3423/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465479674713

Collection Ref. Code	: 1861-21-914-8	Premise Address	: SITIO CROSSING RIZAL AVE,EXT BRGY. SAN NICOLAS,CEBU CITY		
Account ID	: 4658974589-5				
Customer Name	: NACUA,PRECHIE CABILLO	TOTAL AMOUNT DUE	: 5,601.17	Overdue Bill	: 1
Meter Number	: MTR1063793				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46589745895 BC16/215.3/3423/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185542956929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003869

18576062493

Date : 10-26-2016

BC16/215.3/3641/0533863/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857606249-3

Collection Ref. Code : 1859-51-395-6

Customer Information----------

Name : ESMERO,CONRADA PANILAGA

Premise Address : RIZAL AVENUE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034037	Pole No	:	0533863
Serial No	:	87576365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7894
Period From	:	09-22-2016	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	133	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,840.73
Transmission Charge	0.3626/kWh	126.55
System Loss Charge	0.7969/kWh	278.12
Sub-Total		2,245.40
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		111.47
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		115.41
Transmission		2.49
System Loss		16.53
Distribution		120.43
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		462.73
CURRENT BILL - OCTOBER 2016		3,823.20
TOTAL AMOUNT DUE		7,791.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,142.00

Your monthly electricity consumption chart

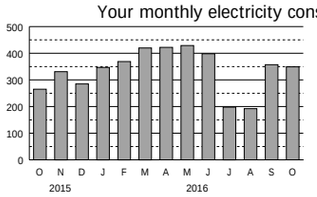

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.20		
Less : VAT	271.26		
Amount Net of VAT	3,551.94		
Less: BIR 2306	113.02		
BIR 2307	67.71	VATable Sales	3,551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.21	VAT Zero Rated Sales	0.00
Add : VAT	271.26	VAT Amount	271.26
TOTAL AMOUNT DUE	3,642.47	TOTAL SALES	3,823.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3641/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185542956929

Collection Ref. Code	: 1859-51-395-6	Premise Address	: RIZAL AVENUE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1857606249-3				
Customer Name	: ESMERO,CONRADA PANILAGA	TOTAL AMOUNT DUE	: 7,791.24	Overdue Bill	: 1
Meter Number	: MTR1034037				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18576062493 BC16/215.3/3641/0/10/10-26-2016/105 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871153781292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996965

87184300009

Date : 10-26-2016

BC16/215.3/3710/0533884/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718430000-9

Collection Ref. Code : 1811-51-254-2

Customer Information----------

Name : BANATE,DOMINGA M1 P.

Premise Address : 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353998WS6	Pole No	:	0533884
Serial No	:	73503342	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13143
Period From	:	09-22-2016	Prev Rdg	:	12938
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	280	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.95
CURRENT BILL - OCTOBER 2016		2,246.95
TOTAL AMOUNT DUE		4,529.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,475.00

Your monthly electricity consumption chart

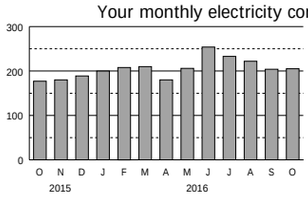

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.95		
Less : VAT	159.48		
Amount Net of VAT	2,087.47		
Less: BIR 2306	66.46		
BIR 2307	39.80	VATable Sales	2,087.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.21	VAT Zero Rated Sales	0.00
Add : VAT	159.48	VAT Amount	159.48
TOTAL AMOUNT DUE	2,140.69	TOTAL SALES	2,246.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871153781292

Collection Ref. Code	: 1811-51-254-2	Premise Address	: 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY		
Account ID	: 8718430000-9				
Customer Name	: BANATE,DOMINGA M1 P.	TOTAL AMOUNT DUE	: 4,529.31	Overdue Bill	: 1
Meter Number	: 353998WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87184300009 BC16/215.3/3710/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303426096453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996142

30384300007

Date : 10-26-2016

BC16/215.3/3710/0533884/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038430000-7

Collection Ref. Code : 1821-81-521-1

Customer Information----------

Name : ANTIOQUIA,PAULINO JR D.

Premise Address : 56-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5556 EVS6	Pole No	:	0533884
Serial No	:	01602872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6843
Period From	:	09-22-2016	Prev Rdg	:	6569
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	140	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.94
CURRENT BILL - OCTOBER 2016		3,006.97
TOTAL AMOUNT DUE		6,305.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,177.00

Your monthly electricity consumption chart

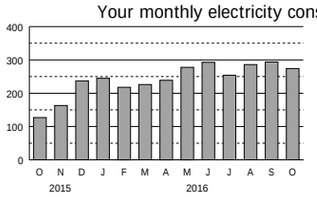

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.97		
Less : VAT	213.57		
Amount Net of VAT	2,793.40		
Less: BIR 2306	88.99		
BIR 2307	53.26	VATable Sales	2,793.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.15	VAT Zero Rated Sales	0.00
Add : VAT	213.57	VAT Amount	213.57
TOTAL AMOUNT DUE	2,864.72	TOTAL SALES	3,006.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303426096453

Collection Ref. Code	: 1821-81-521-1	Premise Address	: 56-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3038430000-7				
Customer Name	: ANTIOQUIA,PAULINO JR D.	TOTAL AMOUNT DUE	: 6,305.57	Overdue Bill	: 1
Meter Number	: 5556 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30384300007 BC16/215.3/3710/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110486248938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000358

11084300000

Date : 10-26-2016

BC16/215.3/3770/0533891/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108430000-0

Collection Ref. Code : 1811-32-803-2

Customer Information----------

Name : VILLAROSA,BARTOLOME

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	424751GS6	Pole No	:	0533891
Serial No	:	2003212011	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47556
Period From	:	09-22-2016	Prev Rdg	:	47185
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,785.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,956.77
Transmission Charge	0.3626/kWh	134.52
System Loss Charge	0.7969/kWh	295.65
Sub-Total		2,386.94
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,785.50	95.71
Sub-Total		129.85
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		122.68
Transmission		2.64
System Loss		17.57
Distribution		127.98
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		493.30
CURRENT BILL - OCTOBER 2016		4,076.63
TOTAL AMOUNT DUE		8,861.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,871.00

Your monthly electricity consumption chart

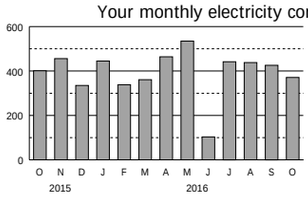

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.63		
Less : VAT	289.68		
Amount Net of VAT	3,786.95		
Less: BIR 2306	120.71		
BIR 2307	72.20	VATable Sales	3,786.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,594.04	VAT Zero Rated Sales	0.00
Add : VAT	289.68	VAT Amount	289.68
TOTAL AMOUNT DUE	3,883.72	TOTAL SALES	4,076.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3770/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110486248938

Collection Ref. Code	: 1811-32-803-2	Premise Address	: COL CABREROS ST		
Account ID	: 1108430000-0				
Customer Name	: VILLAROSA,BARTOLOME	TOTAL AMOUNT DUE	: 8,861.96	Overdue Bill	: 1
Meter Number	: 424751GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11084300000

BC16/215.3/3770/0/10/10-26-2016/105

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620501404479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006294

62084300003

Date : 10-26-2016

BC16/215.3/4040/0533856/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208430000-3

Collection Ref. Code : 1811-32-989-6

Customer Information----------

Name : SATO,TEODULFO

Premise Address : CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	375074GS6	Pole No	:	0533856
Serial No	:	2003138375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26965
Period From	:	09-22-2016	Prev Rdg	:	26906
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.49
CURRENT BILL - OCTOBER 2016		472.24
TOTAL AMOUNT DUE		1,490.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 861.00

Your monthly electricity consumption chart

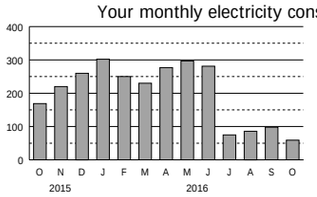

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.24		
Less : VAT	33.32		
Amount Net of VAT	438.92		
Less: BIR 2306	13.89		
BIR 2307	8.22	VATable Sales	438.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.81	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	450.13	TOTAL SALES	472.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4040/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620501404479

Collection Ref. Code	: 1811-32-989-6	Premise Address	: CS EXPRESSWAY		
Account ID	: 6208430000-3				
Customer Name	: SATO,TEODULFO	TOTAL AMOUNT DUE	: 1,490.30	Overdue Bill	: 1
Meter Number	: 375074GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62084300003 BC16/215.3/4040/0/10/10-26-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683564757156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004060

68350604994

Date : 10-26-2016

BC16/227.7/1/0517901/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835060499-4

Collection Ref. Code : 1861-56-392-2

Customer Information----------

Name : CABUNELAS,FELICISIMA ABENDAN

Premise Address : SITIO LOWER TOONG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089866	Pole No	:	0517901
Serial No	:	40009374	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	754
Period From	:	09-22-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	130	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 132.76
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.94
CURRENT BILL - OCTOBER 2016		401.22
TOTAL AMOUNT DUE		948.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 336.00

Your monthly electricity consumption chart

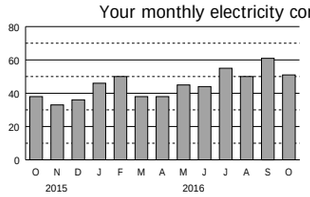

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.22		
Less : VAT	28.05		
Amount Net of VAT	373.17		
Less: BIR 2306	11.69		
BIR 2307	6.98	VATable Sales	373.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.50	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	382.55	TOTAL SALES	401.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1/0/10/10-26-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683564757156

Collection Ref. Code	: 1861-56-392-2	Premise Address	: SITIO LOWER TOONG,TOONG, CEBU CITY		
Account ID	: 6835060499-4				
Customer Name	: CABUNELAS,FELICISIMA ABENDAN	TOTAL AMOUNT DUE	: 948.73	Overdue Bill	: 1
Meter Number	: MTR1089866				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68350604994

BC16/227.7/1/0/10/10-26-2016/105

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895410266862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993125

89507355363

Date : 10-26-2016

BC06/350.7/6910/1156704/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950735536-3

Collection Ref. Code : 1849-98-332-1

Customer Information----------

Name : GERSALIA,AMORLINA IMPAS

Premise Address : BLOCK 2 LOT 50,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1190904	Pole No	:	1156704
Serial No	:	40136881	Multiplier	:	1
Period To	:	10-13-2016	Pres Rdg	:	44
Period From	:	09-10-2016	Prev Rdg	:	7
No of Days	:	33	Diff Rdg	:	37
Avg kWh/day	:	1.12	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.23
CURRENT BILL - OCTOBER 2016		214.44
TOTAL AMOUNT DUE		337.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 215.00

Your monthly electricity consumption chart

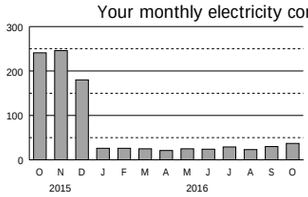

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.44		
Less : VAT	14.70		
Amount Net of VAT	199.74		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.97	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	204.67	TOTAL SALES	214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/6910/0/21/10-26-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895410266862

Collection Ref. Code	: 1849-98-332-1	Premise Address	: BLOCK 2 LOT 50,ZONE SIBUYAS		
Account ID	: 8950735536-3				
Customer Name	: GERSALIA,AMORLINA IMPAS	TOTAL AMOUNT DUE	: 337.03	Overdue Bill	: 1
Meter Number	: MTR1190904				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89507355363 BC06/350.7/6910/0/21/10-26-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253275845606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003944

25393200008

Date : 10-26-2016

BC14/223.2/1080/0682613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539320000-8

Collection Ref. Code : 1823-72-062-5

Customer Information----------

Name : BORDOMEO,ERNESTO L (DR-C-3)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192401WS6	Pole No	:	0682613
Serial No	:	45242841	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	6974
Period From	:	09-19-2016	Prev Rdg	:	6853
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	890	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.61
CURRENT BILL - OCTOBER 2016		1,335.77
Advance Payment/Credit Adjustments		- 1.61
TOTAL AMOUNT DUE		3,000.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,125.00

Your monthly electricity consumption chart

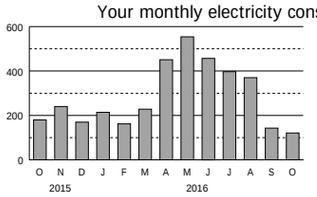

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.77		
Less : VAT	95.16		
Amount Net of VAT	1,240.61		
Less: BIR 2306	39.65		
BIR 2307	23.66	VATable Sales	1,240.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.30	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,272.46	TOTAL SALES	1,335.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1080/0/10/10-26-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253275845606

Collection Ref. Code	: 1823-72-062-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 2539320000-8				
Customer Name	: BORDOMEO,ERNESTO L (DR-C-3)	TOTAL AMOUNT DUE	: 3,000.12	Overdue Bill	: 1
Meter Number	: 192401WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25393200008

BC14/223.2/1080/0/10/10-26-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765705725798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011352

76594200008

Date : 10-26-2016

BC14/223.2/1320/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659420000-8

Collection Ref. Code : 1837-80-851-1

Customer Information----------

Name : SINAJON,FIDENCIA L

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	115945DS6	Pole No	:	0682655
Serial No	:	18997971	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	5446
Period From	:	09-19-2016	Prev Rdg	:	5422
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	850	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 117.87
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		22.34
CURRENT BILL - OCTOBER 2016		132.54
TOTAL AMOUNT DUE		1,651.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,483.00

Your monthly electricity consumption chart

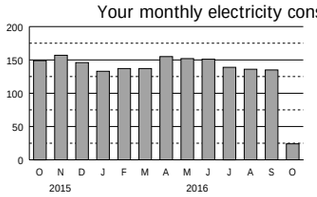

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.54		
Less : VAT	10.08		
Amount Net of VAT	122.46		
Less: BIR 2306	4.20		
BIR 2307	2.22	VATable Sales	122.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.04	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	126.12	TOTAL SALES	132.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1320/0/10/10-26-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765705725798

Collection Ref. Code	: 1837-80-851-1	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 7659420000-8				
Customer Name	: SINAJON,FIDENCIA L	TOTAL AMOUNT DUE	: 1,651.62	Overdue Bill	: 1
Meter Number	: 115945DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76594200008 BC14/223.2/1320/0/10/10-26-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036989804403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994649

03694200001

Date : 10-26-2016

BC14/223.2/1390/0682676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369420000-1

Collection Ref. Code : 1837-89-263-6

Customer Information----------

Name : INOT,ANDRES T

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192406WS6	Pole No	:	0682676
Serial No	:	48095672	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	44014
Period From	:	09-19-2016	Prev Rdg	:	43970
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	850	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		49.07
CURRENT BILL - OCTOBER 2016		347.39
TOTAL AMOUNT DUE		2,843.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,469.00

Your monthly electricity consumption chart

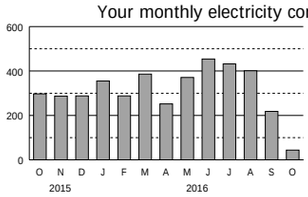

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.39		
Less : VAT	25.86		
Amount Net of VAT	321.53		
Less: BIR 2306	10.78		
BIR 2307	6.01	VATable Sales	321.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.74	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	330.60	TOTAL SALES	347.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1390/0/10/10-26-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036989804403

Collection Ref. Code	: 1837-89-263-6	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 0369420000-1				
Customer Name	: INOT,ANDRES T	TOTAL AMOUNT DUE	: 2,843.96	Overdue Bill	: 1
Meter Number	: 192406WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03694200001 BC14/223.2/1390/0/10/10-26-2016/12 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786364021631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992966

78664792187

Date : 10-26-2016

BC14/223.2/1822/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866479218-7

Collection Ref. Code : 1849-71-497-5

Customer Information----------

Name : BABILA,MARK ANTHONY DE GUZMAN

Premise Address : TIGBAO

TIN :

Metering Information----------

Meter No	:	MTR1074696	Pole No	:	0664044
Serial No	:	40012930	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	5210
Period From	:	09-19-2016	Prev Rdg	:	5209
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	276	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 5,151.50	103.03
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		14.34
CURRENT BILL - OCTOBER 2016		122.37
TOTAL AMOUNT DUE		2,031.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,242.00

Your monthly electricity consumption chart

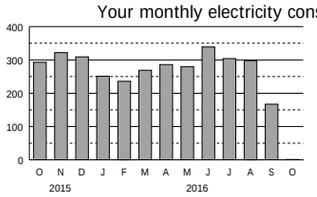

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.37		
Less : VAT	13.06		
Amount Net of VAT	109.31		
Less: BIR 2306	5.44		
BIR 2307	2.18	VATable Sales	109.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.69	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	114.75	TOTAL SALES	122.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1822/0/10/10-26-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786364021631

Collection Ref. Code	: 1849-71-497-5	Premise Address	: TIGBAO		
Account ID	: 7866479218-7				
Customer Name	: BABILA,MARK ANTHONY DE GUZMAN	TOTAL AMOUNT DUE	: 2,031.94	Overdue Bill	: 1
Meter Number	: MTR1074696				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78664792187 BC14/223.2/1822/0/10/10-26-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963137947729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992690

96332469558

Date : 10-25-2016

BC14/223.2/1940/1152911/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633246955-8

Collection Ref. Code : 1859-82-896-5

Customer Information----------

Name : LUY,MARY ANN LUY

Premise Address : TIGBAO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098063	Pole No	:	1152911
Serial No	:	40070331	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	6243
Period From	:	09-19-2016	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,041.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22,041.50	440.83
Sub-Total		440.83
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Distribution		0.60
Others		53.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		57.24
CURRENT BILL - OCTOBER 2016		503.07
TOTAL AMOUNT DUE		22,544.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,900.00

Your monthly electricity consumption chart

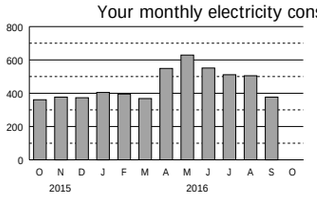

Avg Monthly Usage : 415.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.07		
Less : VAT	53.90		
Amount Net of VAT	449.17		
Less: BIR 2306	22.46		
BIR 2307	8.98	VATable Sales	449.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.73	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	471.63	TOTAL SALES	503.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1940/0/10/10-25-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963137947729

Collection Ref. Code	: 1859-82-896-5	Premise Address	: TIGBAO ST.,TALAMBAN, CEBU CITY		
Account ID	: 9633246955-8				
Customer Name	: LUY,MARY ANN LUY	TOTAL AMOUNT DUE	: 22,544.37	Overdue Bill	: 4
Meter Number	: MTR1098063				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96332469558 BC14/223.2/1940/0/10/10-25-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661685830326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007997

66173200008

Date : 10-26-2016

BC14/223.2/2950/0628684/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617320000-8

Collection Ref. Code : 1823-38-761-6

Customer Information----------

Name : CASALTA,DANILO C

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	11239GS3	Pole No	:	0628684
Serial No	:	69221789	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	41655
Period From	:	09-19-2016	Prev Rdg	:	40874
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	423	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,119.23
Transmission Charge	0.5293/kWh	413.38
System Loss Charge	0.7721/kWh	603.01
Sub-Total		5,135.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 15,242.00	304.84
Sub-Total		376.71
Government Charges		
Franchise Tax - Local		58.14
Value Added Tax		
Generation		258.27
Transmission		8.12
System Loss		35.13
Distribution		268.76
Others		52.18
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,052.67
CURRENT BILL - OCTOBER 2016		8,804.68
TOTAL AMOUNT DUE		14,046.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 10,000.00

Your monthly electricity consumption chart

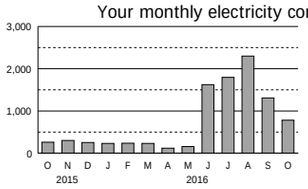

Avg Monthly Usage : 738.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,804.68		
Less : VAT	622.46		
Amount Net of VAT	8,182.22		
Less: BIR 2306	259.36		
BIR 2307	156.20	VATable Sales	8,182.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,766.66	VAT Zero Rated Sales	0.00
Add : VAT	622.46	VAT Amount	622.46
TOTAL AMOUNT DUE	8,389.12	TOTAL SALES	8,804.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2950/0/10/10-26-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661685830326

Collection Ref. Code	: 1823-38-761-6	Premise Address	: LOWER,TALAMBAN,CEBU CITY		
Account ID	: 6617320000-8				
Customer Name	: CASALTA,DANILO C	TOTAL AMOUNT DUE	: 14,046.87	Overdue Bill	: 1
Meter Number	: 11239GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66173200008 BC14/223.2/2950/0/10/10-26-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649038234383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001526

64971100009

Date : 10-26-2016

BC16/42.1/800200/0019122/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497110000-9

Collection Ref. Code : 1833-93-728-7

Customer Information----------

Name : P L D T CAB #258

Premise Address : FULTON COR SIAKOY ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	99452GS6	Pole No	:	0019122
Serial No	:	45978505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28026
Period From	:	09-22-2016	Prev Rdg	:	27881
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	1540	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,867.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.5293/kWh	76.75
System Loss Charge	0.7721/kWh	111.95
Sub-Total		953.47
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,445.50	128.91
Sub-Total		142.26
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		47.96
Transmission		1.51
System Loss		6.52
Distribution		50.39
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		205.26
CURRENT BILL - OCTOBER 2016		1,720.88
TOTAL AMOUNT DUE		4,587.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,746.39

Your monthly electricity consumption chart

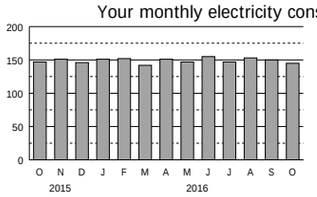

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.88		
Less : VAT	124.82		
Amount Net of VAT	1,596.06		
Less: BIR 2306	52.01		
BIR 2307	30.54	VATable Sales	1,596.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.51	VAT Zero Rated Sales	0.00
Add : VAT	124.82	VAT Amount	124.82
TOTAL AMOUNT DUE	1,638.33	TOTAL SALES	1,720.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649038234383

Collection Ref. Code	: 1833-93-728-7	Premise Address	: FULTON COR SIAKOY ST
Account ID	: 6497110000-9		
Customer Name	: P L D T CAB #258	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 99452GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 4,587.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64971100009 BC16/42.1/800200/0/10/10-26-2016/19 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588427324360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003648

58898000003

Date : 10-26-2016

BC16/42.2/800200/0256815/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889800000-3

Collection Ref. Code : 1833-96-227-3

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VERETAN RD PC HILLS LAHU,(CAB #260)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1024190	Pole No	:	0256815
Serial No	:	121754990	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3065
Period From	:	09-22-2016	Prev Rdg	:	2978
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1540	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,016.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.5293/kWh	46.05
System Loss Charge	0.7721/kWh	67.17
Sub-Total		572.08
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 5,168.00	103.36
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		28.78
Transmission		0.90
System Loss		3.90
Distribution		30.47
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		126.74
CURRENT BILL - OCTOBER 2016		1,064.12
TOTAL AMOUNT DUE		4,080.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,054.61

Your monthly electricity consumption chart

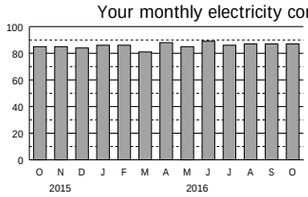

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.12		
Less : VAT	78.26		
Amount Net of VAT	985.86		
Less: BIR 2306	32.61		
BIR 2307	18.89	VATable Sales	985.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	934.36	VAT Zero Rated Sales	0.00
Add : VAT	78.26	VAT Amount	78.26
TOTAL AMOUNT DUE	1,012.62	TOTAL SALES	1,064.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588427324360

Collection Ref. Code	: 1833-96-227-3	Premise Address	: VERETAN RD PC HILLS LAHU,(CAB #260)
Account ID	: 5889800000-3		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1024190		
Period	: Jul 2016 to Sep 2016	TOTAL AMOUNT DUE	: 4,080.79 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58898000003 BC16/42.2/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663094002066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008965

66316000000

Date : 10-26-2016

BC16/42.2/800502/0319505/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631600000-0

Collection Ref. Code : 1805-52-575-1

Customer Information----------

Name : OFFICERS DUPLEX 4B

Premise Address : PC HILLS LAHUG,C/O P/SUPT. SESANTE

TIN : 000-088-079-011

Metering Information----------

Meter No	:	MTR1008324	Pole No	:	0319505
Serial No	:	121573176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29729
Period From	:	09-22-2016	Prev Rdg	:	28743
No of Days	:	30	Diff Rdg	:	986
Avg kWh/day	:	32.87	Registered	:	986
Conn Load	:	0	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,200.46
Transmission Charge	0.3626/kWh	357.52
System Loss Charge	0.7969/kWh	785.74
Sub-Total		6,343.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	90.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 23,533.50	470.67
Sub-Total		561.40
Government Charges		
Franchise Tax - Local		72.98
Value Added Tax		
Generation		326.05
Transmission		7.02
System Loss		46.73
Distribution		339.15
Others		76.13
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,337.80
CURRENT BILL - OCTOBER 2016		11,069.16
TOTAL AMOUNT DUE		22,468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 12,134.18

Your monthly electricity consumption chart

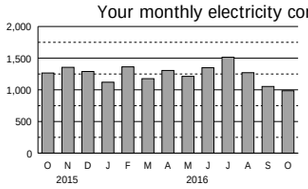

Avg Monthly Usage : 1,250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,069.16		
Less : VAT	795.08		
Amount Net of VAT	10,274.08		
Less: BIR 2306	331.28		
BIR 2307	196.09	VATable Sales	10,274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,746.71	VAT Zero Rated Sales	0.00
Add : VAT	795.08	VAT Amount	795.08
TOTAL AMOUNT DUE	10,541.79	TOTAL SALES	11,069.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/800502/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663094002066

Collection Ref. Code	: 1805-52-575-1	Premise Address	: PC HILLS LAHUG,C/O P/SUPT. SESANTE		
Account ID	: 6631600000-0				
Customer Name	: OFFICERS DUPLEX 4B	TOTAL AMOUNT DUE	: 22,468.39	Overdue Bill	: 1
Meter Number	: MTR1008324				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66316000000

BC16/42.2/800502/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688170639166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006375

68864100000

Date : 10-26-2016

BC16/48.2/800200/0069955/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886410000-0

Collection Ref. Code : 1833-80-083-4

Customer Information----------

Name : PLDT

Premise Address : ALONG JACKSVILLE RD COR,GORORDO AVE LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	14350GA3	Pole No	:	0069955
Serial No	:	69616515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	99123
Period From	:	09-22-2016	Prev Rdg	:	98571
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	3000	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,431.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,911.41
Transmission Charge	0.5293/kWh	292.17
System Loss Charge	0.7721/kWh	426.20
Sub-Total		3,629.78
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 20,929.00	418.58
Sub-Total		469.38
Government Charges		
Franchise Tax - Local		42.63
Value Added Tax		
Generation		182.54
Transmission		5.74
System Loss		24.84
Distribution		190.13
Others		61.44
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		770.30
CURRENT BILL - OCTOBER 2016		6,453.89
TOTAL AMOUNT DUE		13,885.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 6,575.48

Your monthly electricity consumption chart

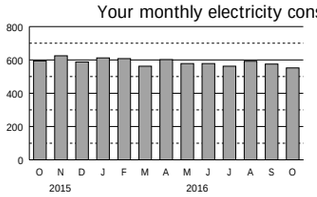

Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,453.89		
Less : VAT	464.69		
Amount Net of VAT	5,989.20		
Less: BIR 2306	193.63		
BIR 2307	114.52	VATable Sales	5,989.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,681.05	VAT Zero Rated Sales	0.00
Add : VAT	464.69	VAT Amount	464.69
TOTAL AMOUNT DUE	6,145.74	TOTAL SALES	6,453.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688170639166

Collection Ref. Code	: 1833-80-083-4	Premise Address	: ALONG JACKSVILLE RD COR,GORORDO AVE LAHUG
Account ID	: 6886410000-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 14350GA3		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 13,885.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68864100000 BC16/48.2/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537469157976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995859

53793950287

Date : 10-26-2016

BC16/48.2/888100/0045000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379395028-7

Collection Ref. Code : 1859-46-527-7

Customer Information----------

Name : WR ENCARNACION SALON, SKIN CARE & SPA

Premise Address : SALINAS ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010215	Pole No	:	0045000
Serial No	:	121517103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58132
Period From	:	09-22-2016	Prev Rdg	:	55904
No of Days	:	30	Diff Rdg	:	2228
Avg kWh/day	:	74.27	Registered	:	2228
Conn Load	:	12423	Billed kWh	:	2228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		27,166.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,751.14
Transmission Charge	0.5293/kWh	1,179.28
System Loss Charge	0.7721/kWh	1,720.24
Sub-Total		14,650.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,900.34
Supply Charge	0.4118/kWh	917.49
Metering Charge	0.6989/kWh	1,557.15
	5.00/month	5.00
Sub-Total		6,379.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	204.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.28
Surcharge	0.02 of 27,167.00	543.34
Sub-Total		748.37
Government Charges		
Franchise Tax - Local		163.34
Value Added Tax		
Generation		736.74
Transmission		23.18
System Loss		100.22
Distribution		765.60
Others		109.41
Universal Charge		
Missionary Electrification	0.1561/kWh	347.80
Environmental Charge	0.0025/kWh	5.57
NPC Stranded Contract Costs	0.1938/kWh	431.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	276.27
Sub-Total		2,959.92
CURRENT BILL - OCTOBER 2016		24,738.93
TOTAL AMOUNT DUE		51,905.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 26,044.00

Your monthly electricity consumption chart

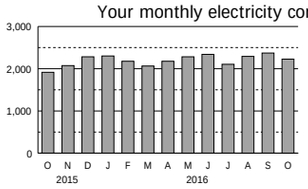

Avg Monthly Usage : 2,200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,738.93		
Less : VAT	1,735.15		
Amount Net of VAT	23,003.78		
Less: BIR 2306	722.98		
BIR 2307	438.85	VATable Sales	23,003.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,841.95	VAT Zero Rated Sales	0.00
Add : VAT	1,735.15	VAT Amount	1,735.15
TOTAL AMOUNT DUE	23,577.10	TOTAL SALES	24,738.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/888100/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537469157976

Collection Ref. Code	: 1859-46-527-7	Premise Address	: SALINAS ST.,LAHUG, CEBU CITY		
Account ID	: 5379395028-7				
Customer Name	: WR ENCARNACION SALON, SKIN CARE & SPA	TOTAL AMOUNT DUE	: 51,905.72	Overdue Bill	: 1
Meter Number	: MTR1010215				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53793950287

BC16/48.2/888100/0/10/10-26-2016/19

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204525999649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995011

20444200008

Date : 10-26-2016

BC16/62.1/800201/0017022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044420000-8

Collection Ref. Code : 1835-50-131-1

Customer Information----------

Name : PHIL LONG DIST TEL CAB #164

Premise Address : CANYON ROAD BEVERLY HILL,SUB-DIVISION LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	430346GS6	Pole No	:	0017022
Serial No	:	65005287	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	91618
Period From	:	09-22-2016	Prev Rdg	:	90926
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	1500	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		36,942.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,649.82
Transmission Charge	0.5293/kWh	366.28
System Loss Charge	0.7721/kWh	534.29
Sub-Total		4,550.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	63.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 54,691.00	1,093.82
Sub-Total		1,157.50
Government Charges		
Franchise Tax - Local		57.70
Value Added Tax		
Generation		228.82
Transmission		7.20
System Loss		31.14
Distribution		238.20
Others		145.82
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		1,038.56
CURRENT BILL - OCTOBER 2016		8,731.48
TOTAL AMOUNT DUE		45,673.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 21, 2016 - 8,647.23

Your monthly electricity consumption chart

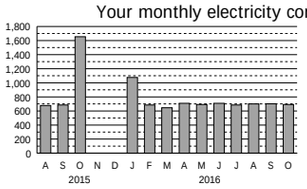

Avg Monthly Usage : 793.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,731.48		
Less : VAT	651.18		
Amount Net of VAT	8,080.30		
Less: BIR 2306	271.34		
BIR 2307	155.01	VATable Sales	8,080.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,653.95	VAT Zero Rated Sales	0.00
Add : VAT	651.18	VAT Amount	651.18
TOTAL AMOUNT DUE	8,305.13	TOTAL SALES	8,731.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800201/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204525999649

Collection Ref. Code	: 1835-50-131-1	Premise Address	: CANYON ROAD BEVERLY HILL,SUB-DIVISION LAHUG
Account ID	: 2044420000-8		
Customer Name	: PHIL LONG DIST TEL CAB #164	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 430346GS6		
Period	: Jun 2016 to Sep 2016	TOTAL AMOUNT DUE	: 45,673.82 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20444200008 BC16/62.1/800201/0/10/10-26-2016/19 361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104206200607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996755

10444200009

Date : 10-26-2016

BC16/62.1/800202/0038344/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044420000-9

Collection Ref. Code : 1835-50-116-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #165

Premise Address : CANYON ROAD BEVERLY HILL,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	430160GS6	Pole No	:	0038344
Serial No	:	60057090	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	18605
Period From	:	09-22-2016	Prev Rdg	:	18495
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1500	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,603.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.5293/kWh	58.22
System Loss Charge	0.7721/kWh	84.93
Sub-Total		723.32
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 6,396.00	127.92
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		36.38
Transmission		1.15
System Loss		4.96
Distribution		38.37
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		159.76
CURRENT BILL - OCTOBER 2016		1,340.87
Debit Adjustments		287.87
TOTAL AMOUNT DUE		5,232.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,387.01

Your monthly electricity consumption chart

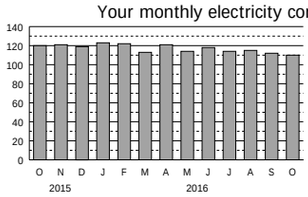

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.87		
Less : VAT	98.49		
Amount Net of VAT	1,242.38		
Less: BIR 2306	41.03		
BIR 2307	23.80	VATable Sales	1,242.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.55	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,276.04	TOTAL SALES	1,340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800202/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104206200607

Collection Ref. Code	: 1835-50-116-8	Premise Address	: CANYON ROAD BEVERLY HILL,LAHUG
Account ID	: 1044420000-9		
Customer Name	: PHIL LONG DIST TEL CAB #165	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 430160GS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 5,232.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10444200009 BC16/62.1/800202/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820800295457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005746

82065200006

Date : 10-26-2016

BC16/62.1/800203/0057100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206520000-6

Collection Ref. Code : 1845-38-182-3

Customer Information----------

Name : PLDT

Premise Address : SUDLON,LAHUG,CEBU CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471605GS6	Pole No	:	0057100
Serial No	:	73807872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38483
Period From	:	09-22-2016	Prev Rdg	:	38059
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	5000	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,885.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,236.30
Transmission Charge	0.5293/kWh	224.42
System Loss Charge	0.7721/kWh	327.37
Sub-Total		2,788.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 26,561.00	531.22
Sub-Total		570.24
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		140.20
Transmission		4.41
System Loss		19.07
Distribution		146.18
Others		72.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		618.72
CURRENT BILL - OCTOBER 2016		5,195.23
TOTAL AMOUNT DUE		21,080.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 5,150.99

Your monthly electricity consumption chart

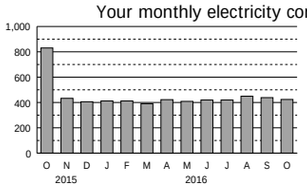

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.23		
Less : VAT	382.41		
Amount Net of VAT	4,812.82		
Less: BIR 2306	159.34		
BIR 2307	92.22	VATable Sales	4,812.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.26	VAT Zero Rated Sales	0.00
Add : VAT	382.41	VAT Amount	382.41
TOTAL AMOUNT DUE	4,943.67	TOTAL SALES	5,195.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/800203/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820800295457

Collection Ref. Code	: 1845-38-182-3	Premise Address	: SUDLON,LAHUG,CEBU CITY
Account ID	: 8206520000-6		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 471605GS6		
Period	: Jul 2016 to Sep 2016	TOTAL AMOUNT DUE	: 21,080.91 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82065200006

BC16/62.1/800203/0/10/10-26-2016/19

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557017262164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007350

55764520817

Date : 10-26-2016

BC16/62.1/888003/0063692/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576452081-7

Collection Ref. Code : 1849-57-092-2

Customer Information----------

Name : DOST-7

Premise Address : M4 SUDLON

TIN :

Metering Information----------

Meter No	:	491968 GS6	Pole No	:	0063692
Serial No	:	57547454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56082
Period From	:	09-22-2016	Prev Rdg	:	55771
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	10930	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,696.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,640.31
Transmission Charge	0.5293/kWh	164.61
System Loss Charge	0.7721/kWh	240.12
Sub-Total		2,045.04
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		102.54
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		102.85
Transmission		3.23
System Loss		14.00
Distribution		107.38
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.48
CURRENT BILL - OCTOBER 2016		3,455.93
TOTAL AMOUNT DUE		7,152.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,113.08

Your monthly electricity consumption chart

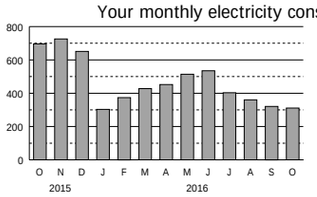

Avg Monthly Usage : 467.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.93		
Less : VAT	242.50		
Amount Net of VAT	3,213.43		
Less: BIR 2306	101.05		
BIR 2307	61.31	VATable Sales	3,213.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.07	VAT Zero Rated Sales	0.00
Add : VAT	242.50	VAT Amount	242.50
TOTAL AMOUNT DUE	3,293.57	TOTAL SALES	3,455.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/888003/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557017262164

Collection Ref. Code	: 1849-57-092-2	Premise Address	: M4 SUDLON		
Account ID	: 5576452081-7				
Customer Name	: DOST-7	TOTAL AMOUNT DUE	: 7,152.07	Overdue Bill	: 1
Meter Number	: 491968 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55764520817 BC16/62.1/888003/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251608183003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002665

25116211084

Date : 10-26-2016

BC16/125.2/899100/0448003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511621108-4

Collection Ref. Code : 1855-38-062-5

Customer Information----------

Name : CEBU CITY GOV'T/DSWS

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY GOV'T./DSWS

Billing Address : VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	148884DS6	Pole No	:	0448003
Serial No	:	10888726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33550
Period From	:	09-22-2016	Prev Rdg	:	32302
No of Days	:	30	Diff Rdg	:	1248
Avg kWh/day	:	41.60	Registered	:	1248
Conn Load	:	3180	Billed kWh	:	1248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		40,897.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,582.33
Transmission Charge	0.5293/kWh	660.57
System Loss Charge	0.7721/kWh	963.58
Sub-Total		8,206.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,184.75
Supply Charge	0.4118/kWh	513.93
Metering Charge	0.6989/kWh	872.23
	5.00/month	5.00
Sub-Total		3,575.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	114.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 53,837.00	1,076.74
Sub-Total		1,191.58
Government Charges		
Franchise Tax - Local		97.30
Value Added Tax		
Generation		412.69
Transmission		12.98
System Loss		56.14
Distribution		429.11
Others		154.67
Universal Charge		
Missionary Electrification	0.1561/kWh	194.81
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.75
Sub-Total		1,757.43
CURRENT BILL - OCTOBER 2016		14,731.40
TOTAL AMOUNT DUE		55,629.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 12,939.53

Your monthly electricity consumption chart

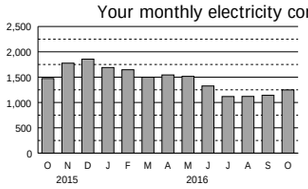

Avg Monthly Usage : 1,458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,731.40		
Less : VAT	1,065.59		
Amount Net of VAT	13,665.81		
Less: BIR 2306	444.00		
BIR 2307	261.43	VATable Sales	13,665.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,960.38	VAT Zero Rated Sales	0.00
Add : VAT	1,065.59	VAT Amount	1,065.59
TOTAL AMOUNT DUE	14,025.97	TOTAL SALES	14,731.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/899100/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251608183003

Collection Ref. Code	: 1855-38-062-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY GOV'T./DSWS
Account ID	: 2511621108-4		
Customer Name	: CEBU CITY GOV'T/DSWS	Billing Address	: VECO SM OFFICE C/O A/R SECTION
Meter Number	: 148884DS6		
Period	: Jul 2016 to Sep 2016	TOTAL AMOUNT DUE	: 55,629.00 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25116211084 BC16/125.2/899100/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704356246511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994953

70461200001

Date : 10-26-2016

BC16/125.2/899300/0374580/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046120000-1

Collection Ref. Code : 1811-49-542-7

Customer Information----------

Name : CEBU CITY GOVT. TRAFFIC LIGHTS

Premise Address : KATIPUNAN-SALVADOR S,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316578GS6	Pole No	:	0374580
Serial No	:	45909102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34733
Period From	:	09-22-2016	Prev Rdg	:	34610
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	2700	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.5293/kWh	65.10
System Loss Charge	0.7721/kWh	94.97
Sub-Total		808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.67
Transmission		1.28
System Loss		5.53
Distribution		42.83
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.15
CURRENT BILL - OCTOBER 2016		1,372.30
TOTAL AMOUNT DUE		1,492.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,434.88

Your monthly electricity consumption chart

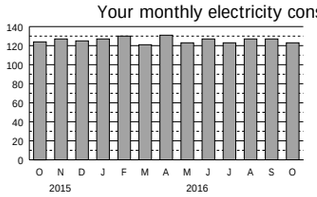

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.30		
Less : VAT	96.49		
Amount Net of VAT	1,275.81		
Less: BIR 2306	40.20		
BIR 2307	24.34	VATable Sales	1,275.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.27	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,307.76	TOTAL SALES	1,372.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/899300/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704356246511

Collection Ref. Code	: 1811-49-542-7	Premise Address	: KATIPUNAN-SALVADOR S,LABANGON,CEBU CITY
Account ID	: 7046120000-1		
Customer Name	: CEBU CITY GOVT. TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,492.12
Meter Number	: 316578GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70461200001 BC16/125.2/899300/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685386321084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005028

68577300004

Date : 10-26-2016

BC16/176.0/800200/0030066/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857730000-4

Collection Ref. Code : 1835-38-539-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #193)

Premise Address : 2ND ST PARADISE VILLAGE,BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	401489GS6	Pole No	:	0030066
Serial No	:	2003225006	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10718
Period From	:	09-22-2016	Prev Rdg	:	10620
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1232	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,549.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.5293/kWh	51.87
System Loss Charge	0.7721/kWh	75.67
Sub-Total		644.42
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		32.42
Transmission		1.02
System Loss		4.42
Distribution		34.25
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.89
CURRENT BILL - OCTOBER 2016		1,129.15
TOTAL AMOUNT DUE		2,678.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,220.78

Your monthly electricity consumption chart

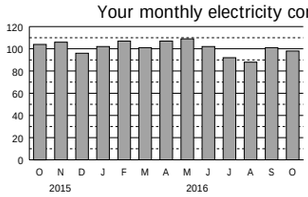

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.15		
Less : VAT	80.74		
Amount Net of VAT	1,048.41		
Less: BIR 2306	33.65		
BIR 2307	20.03	VATable Sales	1,048.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.73	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,075.47	TOTAL SALES	1,129.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685386321084

Collection Ref. Code	: 1835-38-539-7	Premise Address	: 2ND ST PARADISE VILLAGE,BANILAD
Account ID	: 6857730000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #193)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 401489GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 2,678.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68577300004 BC16/176.0/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585496738455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001908

58577300005

Date : 10-26-2016

BC16/176.0/800201/0031144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857730000-5

Collection Ref. Code : 1835-38-536-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #191)

Premise Address : ARCH REYES - J PANES,MA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107144SS6	Pole No	:	0031144
Serial No	:	96929997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29901
Period From	:	09-22-2016	Prev Rdg	:	29782
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	1232	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,407.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.5293/kWh	62.99
System Loss Charge	0.7721/kWh	91.88
Sub-Total		782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		89.58
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		39.35
Transmission		1.23
System Loss		5.35
Distribution		41.46
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.06
CURRENT BILL - OCTOBER 2016		1,382.64
TOTAL AMOUNT DUE		3,790.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,523.80

Your monthly electricity consumption chart

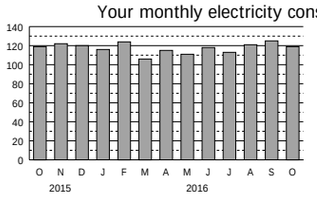

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.64		
Less : VAT	99.24		
Amount Net of VAT	1,283.40		
Less: BIR 2306	41.36		
BIR 2307	24.53	VATable Sales	1,283.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.51	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,316.75	TOTAL SALES	1,382.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/800201/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585496738455

Collection Ref. Code	: 1835-38-536-2	Premise Address	: ARCH REYES - J PANES,MA LUISA PARK BANILAD
Account ID	: 5857730000-5		
Customer Name	: PHIL LONG DIST TEL (CAB #191)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107144SS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 3,790.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58577300005 BC16/176.0/800201/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423643204738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007391

42331300006

Date : 10-26-2016

BC16/210.0/800200/1000891/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233130000-6

Collection Ref. Code : 1835-19-797-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 69)

Premise Address : DAPDAP ST MAMBALING

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1042958	Pole No	:	1000891
Serial No	:	125288524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1536
Period From	:	09-22-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	1500	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,172.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.5293/kWh	109.57
System Loss Charge	0.7721/kWh	159.82
Sub-Total		1,361.17
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		68.45
Transmission		2.15
System Loss		9.30
Distribution		71.67
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		278.52
CURRENT BILL - OCTOBER 2016		2,329.54
TOTAL AMOUNT DUE		3,501.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,503.53

Your monthly electricity consumption chart

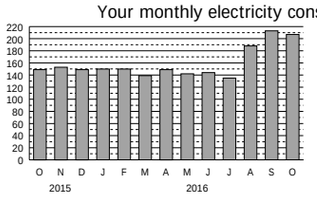

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.54		
Less : VAT	164.52		
Amount Net of VAT	2,165.02		
Less: BIR 2306	68.56		
BIR 2307	41.33	VATable Sales	2,165.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.13	VAT Zero Rated Sales	0.00
Add : VAT	164.52	VAT Amount	164.52
TOTAL AMOUNT DUE	2,219.65	TOTAL SALES	2,329.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423643204738

Collection Ref. Code	: 1835-19-797-3	Premise Address	: DAPDAP ST MAMBALING
Account ID	: 4233130000-6		
Customer Name	: PHIL LONG DIST TEL CO (SCB 69)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1042958		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 3,501.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42331300006 BC16/210.0/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520920619687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005823

52014300009

Date : 10-26-2016

BC16/213.0/800200/1110773/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201430000-9

Collection Ref. Code : 1837-27-473-8

Customer Information----------

Name : P L D T (SB 68)

Premise Address : ALONG GANCIANG ST COR,PVT ROAD,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	133345WS6	Pole No	:	1110773
Serial No	:	72127603	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90945
Period From	:	09-22-2016	Prev Rdg	:	90832
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	500	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,592.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.5293/kWh	59.81
System Loss Charge	0.7721/kWh	87.25
Sub-Total		743.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		37.38
Transmission		1.18
System Loss		5.10
Distribution		39.40
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.55
CURRENT BILL - OCTOBER 2016		1,319.74
TOTAL AMOUNT DUE		3,911.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,428.42

Your monthly electricity consumption chart

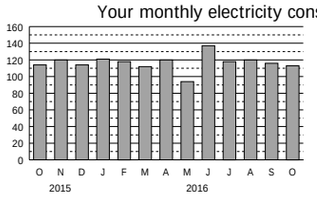

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.74		
Less : VAT	95.00		
Amount Net of VAT	1,224.74		
Less: BIR 2306	39.59		
BIR 2307	23.42	VATable Sales	1,224.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.73	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,256.73	TOTAL SALES	1,319.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520920619687

Collection Ref. Code	: 1837-27-473-8	Premise Address	: ALONG GANCIANG ST COR,PVT ROAD,C/O PLDT OSMENA BLVD
Account ID	: 5201430000-9		
Customer Name	: P L D T (SB 68)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 133345WS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 3,911.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52014300009 BC16/213.0/800200/0/10/10-26-2016/19 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167955162727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993420

16734793017

Date : 10-26-2016

BC16/213.2/899100/0448423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673479301-7

Collection Ref. Code : 1855-95-182-7

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : CITOM NATALIO BACALSO AVE/ C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059098	Pole No	:	0448423
Serial No	:	121436904	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	843
Period From	:	09-22-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	1500	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		567.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.5293/kWh	47.11
System Loss Charge	0.7721/kWh	68.72
Sub-Total		585.24
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 567.50	11.35
Sub-Total		19.54
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		29.42
Transmission		0.92
System Loss		4.00
Distribution		31.16
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.50
CURRENT BILL - OCTOBER 2016		981.93
TOTAL AMOUNT DUE		1,549.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,967.41

Your monthly electricity consumption chart

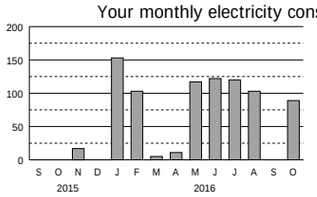

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.93		
Less : VAT	68.62		
Amount Net of VAT	913.31		
Less: BIR 2306	28.59		
BIR 2307	17.42	VATable Sales	913.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.30	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	935.92	TOTAL SALES	981.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/899100/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167955162727

Collection Ref. Code	: 1855-95-182-7	Premise Address	: CITOM NATALIO BACALSO AVE/ C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 1673479301-7		
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 1,549.31
Meter Number	: MTR1059098	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16734793017 BC16/213.2/899100/0/10/10-26-2016/19 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868265541515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995088

86805373478

Date : 10-26-2016

BC16/213.2/899100/0448423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680537347-8

Collection Ref. Code : 1855-38-125-7

Customer Information----------

Name : CEBU CITY GOV'T/CCDCC

Premise Address : N BACALSO AVENUE,CEBU CITY GOV'T./CCDCC

Billing Address : VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	MTR1153258	Pole No	:	0448423
Serial No	:	85022284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40964
Period From	:	09-22-2016	Prev Rdg	:	32695
No of Days	:	30	Diff Rdg	:	8269
Avg kWh/day	:	275.63	Registered	:	8269
Conn Load	:	750	Billed kWh	:	8269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		54,879.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	43,613.19
Transmission Charge	0.5293/kWh	4,376.78
System Loss Charge	0.7721/kWh	6,384.49
Sub-Total		54,374.46
Distribution Charges		
Distribution Charge	1.7506/kWh	14,475.71
Supply Charge	0.4118/kWh	3,405.17
Metering Charge	0.6989/kWh	5,779.20
	5.00/month	5.00
Sub-Total		23,665.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	759.92
Senior Citizen Subsidy Charge	0.000124/kWh	1.03
Surcharge	0.02 of 161,478.50	3,229.57
Sub-Total		3,990.52
Government Charges		
Franchise Tax - Local		615.22
Value Added Tax		
Generation		2,734.37
Transmission		86.04
System Loss		371.98
Distribution		2,839.81
Others		552.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,290.79
Environmental Charge	0.0025/kWh	20.67
NPC Stranded Contract Costs	0.1938/kWh	1,602.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,025.36
Sub-Total		11,139.46
CURRENT BILL - OCTOBER 2016		93,169.52
TOTAL AMOUNT DUE		148,048.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 106,599.48

Your monthly electricity consumption chart

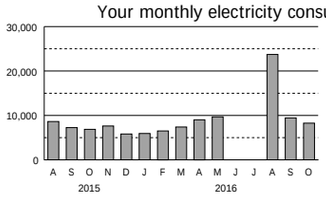

Avg Monthly Usage : 8,938.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,169.52		
Less : VAT	6,584.89		
Amount Net of VAT	86,584.63		
Less: BIR 2306	2,743.71		
BIR 2307	1,652.91	VATable Sales	86,584.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,188.01	VAT Zero Rated Sales	0.00
Add : VAT	6,584.89	VAT Amount	6,584.89
TOTAL AMOUNT DUE	88,772.90	TOTAL SALES	93,169.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/899100/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868265541515

Collection Ref. Code	: 1855-38-125-7	Premise Address	: N BACALSO AVENUE,CEBU CITY GOV'T./CCDCC
Account ID	: 8680537347-8		
Customer Name	: CEBU CITY GOV'T/CCDCC	Billing Address	: VECO SM OFFICE C/O A/R SECTION
Meter Number	: MTR1153258		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 148,048.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86805373478 BC16/213.2/899100/0/10/10-26-2016/19 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974130370041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996628

97485300004

Date : 10-26-2016

BC16/215.3/800200/0538515/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748530000-4

Collection Ref. Code : 1835-19-752-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 75)

Premise Address : RIZAL AVE EXT CABREROS,BASAK

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112082SS6	Pole No	:	0538515
Serial No	:	78528880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55686
Period From	:	09-22-2016	Prev Rdg	:	54395
No of Days	:	30	Diff Rdg	:	1291
Avg kWh/day	:	43.03	Registered	:	1291
Conn Load	:	1500	Billed kWh	:	1291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		36,945.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,809.12
Transmission Charge	0.5293/kWh	683.33
System Loss Charge	0.7721/kWh	996.78
Sub-Total		8,489.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,260.02
Supply Charge	0.4118/kWh	531.63
Metering Charge	0.6989/kWh	902.28
	5.00/month	5.00
Sub-Total		3,698.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	118.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 53,343.00	1,066.86
Sub-Total		1,185.66
Government Charges		
Franchise Tax - Local		100.30
Value Added Tax		
Generation		426.89
Transmission		13.44
System Loss		58.08
Distribution		443.87
Others		154.32
Universal Charge		
Missionary Electrification	0.1561/kWh	201.52
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.08
Sub-Total		1,811.93
CURRENT BILL - OCTOBER 2016		15,185.75
TOTAL AMOUNT DUE		52,131.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 16,396.95

Your monthly electricity consumption chart

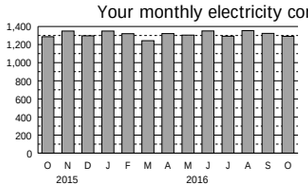

Avg Monthly Usage : 1,314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,185.75		
Less : VAT	1,096.60		
Amount Net of VAT	14,089.15		
Less: BIR 2306	456.93		
BIR 2307	269.48	VATable Sales	14,089.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,362.74	VAT Zero Rated Sales	0.00
Add : VAT	1,096.60	VAT Amount	1,096.60
TOTAL AMOUNT DUE	14,459.34	TOTAL SALES	15,185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974130370041

Collection Ref. Code	: 1835-19-752-3	Premise Address	: RIZAL AVE EXT CABREROS,BASAK
Account ID	: 9748530000-4		
Customer Name	: PHIL LONG DIST TEL CO (SCB 75)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 112082SS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 52,131.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97485300004 BC16/215.3/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633717960484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012196

63328000003

Date : 10-26-2016

BC16/225.6/899200/0515371/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332800000-3

Collection Ref. Code : 1823-91-140-4

Customer Information----------

Name : PAMUTAN ELEMENTARY SCHOOL

Premise Address : PAMUTAN, CEBU CITY,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078375	Pole No	:	0515371
Serial No	:	40014752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14861
Period From	:	09-22-2016	Prev Rdg	:	14007
No of Days	:	30	Diff Rdg	:	854
Avg kWh/day	:	28.47	Registered	:	854
Conn Load	:	1120	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,857.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,504.25
Transmission Charge	0.5293/kWh	452.02
System Loss Charge	0.7721/kWh	659.37
Sub-Total		5,615.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 4,857.00	97.14
Sub-Total		175.73
Government Charges		
Franchise Tax - Local		61.80
Value Added Tax		
Generation		282.40
Transmission		8.89
System Loss		38.42
Distribution		293.83
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,120.70
CURRENT BILL - OCTOBER 2016		9,360.62
TOTAL AMOUNT DUE		14,217.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 12,160.31

Your monthly electricity consumption chart

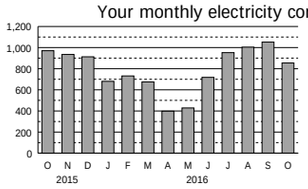

Avg Monthly Usage : 793.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,360.62		
Less : VAT	652.04		
Amount Net of VAT	8,708.58		
Less: BIR 2306	271.68		
BIR 2307	166.03	VATable Sales	8,708.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,270.87	VAT Zero Rated Sales	0.00
Add : VAT	652.04	VAT Amount	652.04
TOTAL AMOUNT DUE	8,922.91	TOTAL SALES	9,360.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/899200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633717960484

Collection Ref. Code	: 1823-91-140-4	Premise Address	: PAMUTAN, CEBU CITY,PAMUTAN,CEBU CITY		
Account ID	: 6332800000-3				
Customer Name	: PAMUTAN ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 14,217.67	Overdue Bill	: 1
Meter Number	: MTR1078375				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63328000003 BC16/225.6/899200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259598302868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007438

25967300002

Date : 10-26-2016

BC16/226.2/800200/0450284/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596730000-2

Collection Ref. Code : 1835-19-782-5

Customer Information----------

Name : PHIL LONG DIST TEL CO(SCB 109)

Premise Address : SITIO TAHNA KATIPUNAN EX,TISA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	447786GS6	Pole No	:	0450284
Serial No	:	54534479	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20815
Period From	:	09-22-2016	Prev Rdg	:	20699
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,157.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.5293/kWh	61.40
System Loss Charge	0.7721/kWh	89.56
Sub-Total		762.78
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.36
Transmission		1.21
System Loss		5.22
Distribution		40.43
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.69
CURRENT BILL - OCTOBER 2016		1,319.51
Debit Adjustments		170.53
TOTAL AMOUNT DUE		2,647.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,415.33

Your monthly electricity consumption chart

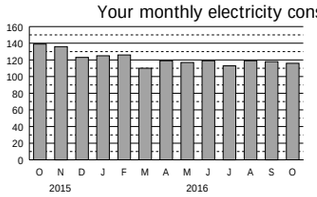

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.51		
Less : VAT	93.72		
Amount Net of VAT	1,225.79		
Less: BIR 2306	39.07		
BIR 2307	23.41	VATable Sales	1,225.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.31	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,257.03	TOTAL SALES	1,319.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259598302868

Collection Ref. Code	: 1835-19-782-5	Premise Address	: SITIO TAHNA KATIPUNAN EX,TISA
Account ID	: 2596730000-2		
Customer Name	: PHIL LONG DIST TEL CO(SCB 109)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 447786GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 2,647.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25967300002 BC16/226.2/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294210242482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008581

29430100007

Date : 10-26-2016

BC16/227.7/899200/0532724/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943010000-7

Collection Ref. Code : 1833-64-998-2

Customer Information----------

Name : TOONG ELEM SCHOOL

Premise Address : TO-ONG, CEBU CITY,BELMA LUAGE

TIN :

Metering Information----------

Meter No	:	266311GS6	Pole No	:	0532724
Serial No	:	41413885	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1861
Period From	:	09-22-2016	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	1821
Avg kWh/day	:	60.70	Registered	:	1821
Conn Load	:	880	Billed kWh	:	1821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,229.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,604.50
Transmission Charge	0.5293/kWh	963.86
System Loss Charge	0.7721/kWh	1,405.99
Sub-Total		11,974.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,187.84
Supply Charge	0.4118/kWh	749.89
Metering Charge	0.6989/kWh	1,272.70
	5.00/month	5.00
Sub-Total		5,215.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	167.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 7,229.50	144.59
Sub-Total		312.17
Government Charges		
Franchise Tax - Local		131.26
Value Added Tax		
Generation		602.17
Transmission		18.95
System Loss		81.93
Distribution		625.85
Others		53.21
Universal Charge		
Missionary Electrification	0.1561/kWh	284.26
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.80
Sub-Total		2,380.89
CURRENT BILL - OCTOBER 2016		19,882.84
TOTAL AMOUNT DUE		27,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 18,566.21

Your monthly electricity consumption chart

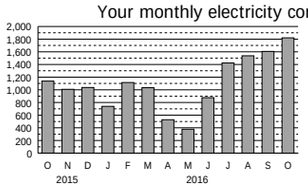

Avg Monthly Usage : 1,095.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,882.84		
Less : VAT	1,382.11		
Amount Net of VAT	18,500.73		
Less: BIR 2306	575.87		
BIR 2307	352.66	VATable Sales	18,500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,572.20	VAT Zero Rated Sales	0.00
Add : VAT	1,382.11	VAT Amount	1,382.11
TOTAL AMOUNT DUE	18,954.31	TOTAL SALES	19,882.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/899200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294210242482

Collection Ref. Code	: 1833-64-998-2	Premise Address	: TO-ONG, CEBU CITY,BELMA LUAGE
Account ID	: 2943010000-7		
Customer Name	: TOONG ELEM SCHOOL	TOTAL AMOUNT DUE	: 27,112.37
Meter Number	: 266311GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29430100007 BC16/227.7/899200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865204313709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012040

86583300008

Date : 10-26-2016

BC16/228.3/800200/0049266/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658330000-8

Collection Ref. Code : 1835-39-983-5

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#155)

Premise Address : UNIT III OPRA ROAD OPRA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	110424DS6	Pole No	:	0049266
Serial No	:	15659091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16189
Period From	:	09-22-2016	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	16189
Avg kWh/day	:	539.64	Registered	:	16189
Conn Load	:	1500	Billed kWh	:	16189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		552,448.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	85,386.17
Transmission Charge	0.5293/kWh	8,568.89
System Loss Charge	0.7721/kWh	12,499.60
Sub-Total		106,454.66
Distribution Charges		
Distribution Charge	1.7506/kWh	28,340.64
Supply Charge	0.4118/kWh	6,666.67
Metering Charge	0.6989/kWh	11,314.56
	5.00/month	5.00
Sub-Total		46,326.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,487.78
Senior Citizen Subsidy Charge	0.000124/kWh	2.01
Surcharge	0.02 of 563,321.00	11,266.42
Sub-Total		12,756.21
Government Charges		
Franchise Tax - Local		1,241.52
Value Added Tax		
Generation		5,353.36
Transmission		168.44
System Loss		728.27
Distribution		5,559.22
Others		1,679.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2,527.11
Environmental Charge	0.0025/kWh	40.47
NPC Stranded Contract Costs	0.1938/kWh	3,137.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,007.45
Sub-Total		22,443.02
CURRENT BILL - OCTOBER 2016(ESTIMATE)		187,980.76
TOTAL AMOUNT DUE		740,429.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 10,872.94

Your monthly electricity consumption chart

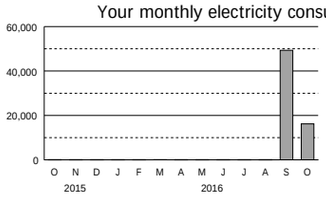

Avg Monthly Usage : 5,146.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187,980.76		
Less : VAT	13,489.02		
Amount Net of VAT	174,491.74		
Less: BIR 2306	5,620.45		
BIR 2307	3,335.59	VATable Sales	174,491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165,535.70	VAT Zero Rated Sales	0.00
Add : VAT	13,489.02	VAT Amount	13,489.02
TOTAL AMOUNT DUE	179,024.72	TOTAL SALES	187,980.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865204313709

Collection Ref. Code	: 1835-39-983-5	Premise Address	: UNIT III OPRA ROAD OPRA
Account ID	: 8658330000-8		
Customer Name	: PHIL LONG DIST TEL (CAB#155)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 110424DS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 740,429.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86583300008 BC16/228.3/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035657552021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994326

03595300009

Date : 10-26-2016

BC16/228.4/800200/0040492/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359530000-9

Collection Ref. Code : 1835-39-992-4

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#157)

Premise Address : OPRA ROAD NEAR OPRA ELEM,SCHOOL KALUNASAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107966SS6	Pole No	:	0040492
Serial No	:	82904440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28555
Period From	:	09-22-2016	Prev Rdg	:	27801
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	3000	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,731.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,976.82
Transmission Charge	0.5293/kWh	399.09
System Loss Charge	0.7721/kWh	582.16
Sub-Total		4,958.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 30,317.50	606.35
Sub-Total		675.73
Government Charges		
Franchise Tax - Local		58.47
Value Added Tax		
Generation		249.32
Transmission		7.84
System Loss		33.93
Distribution		259.49
Others		88.10
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,056.37
CURRENT BILL - OCTOBER 2016		8,852.59
TOTAL AMOUNT DUE		29,584.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 9,585.77

Your monthly electricity consumption chart

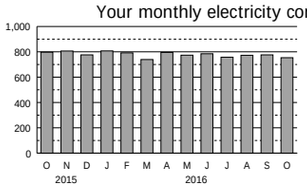

Avg Monthly Usage : 779.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,852.59		
Less : VAT	638.68		
Amount Net of VAT	8,213.91		
Less: BIR 2306	266.11		
BIR 2307	157.09	VATable Sales	8,213.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,790.71	VAT Zero Rated Sales	0.00
Add : VAT	638.68	VAT Amount	638.68
TOTAL AMOUNT DUE	8,429.39	TOTAL SALES	8,852.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035657552021

Collection Ref. Code	: 1835-39-992-4	Premise Address	: OPRA ROAD NEAR OPRA ELEM,SCHOOL KALUNASAN
Account ID	: 0359530000-9		
Customer Name	: PHIL LONG DIST TEL (CAB#157)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107966SS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 29,584.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03595300009 BC16/228.4/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814620912245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002696

81469100002

Date : 10-26-2016

BC16/229.2/800200/0259483/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146910000-2

Collection Ref. Code : 1833-93-695-7

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : GOLDEN VALLEY SUB-DIV,LAHUG (CAB #264)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106429SS6	Pole No	:	0259483
Serial No	:	74052632	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25352
Period From	:	09-22-2016	Prev Rdg	:	25210
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1540	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,080.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.5293/kWh	75.16
System Loss Charge	0.7721/kWh	109.64
Sub-Total		933.75
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,844.00	76.88
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		46.95
Transmission		1.48
System Loss		6.39
Distribution		49.36
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.68
CURRENT BILL - OCTOBER 2016		1,629.69
TOTAL AMOUNT DUE		3,709.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,763.76

Your monthly electricity consumption chart

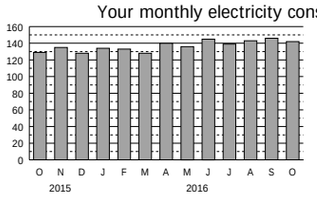

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.69		
Less : VAT	116.27		
Amount Net of VAT	1,513.42		
Less: BIR 2306	48.45		
BIR 2307	28.92	VATable Sales	1,513.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.05	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,552.32	TOTAL SALES	1,629.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814620912245

Collection Ref. Code	: 1833-93-695-7	Premise Address	: GOLDEN VALLEY SUB-DIV,LAHUG (CAB #264)
Account ID	: 8146910000-2		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106429SS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 3,709.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81469100002 BC16/229.2/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825411292865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008446

82595300003

Date : 10-26-2016

BC16/229.3/800200/1072693/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259530000-3

Collection Ref. Code : 1835-39-965-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB#151)

Premise Address : PEACE VALLEY LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	107921SS6	Pole No	:	1072693
Serial No	:	82899420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75939
Period From	:	09-25-2016	Prev Rdg	:	75473
No of Days	:	27	Diff Rdg	:	466
Avg kWh/day	:	17.26	Registered	:	466
Conn Load	:	1540	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,942.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,457.82
Transmission Charge	0.5293/kWh	246.65
System Loss Charge	0.7721/kWh	359.80
Sub-Total		3,064.27
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	4.50000/month	4.50
Sub-Total		1,337.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 22,053.00	441.06
Sub-Total		483.95
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		154.08
Transmission		4.85
System Loss		20.96
Distribution		160.54
Others		62.47
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		661.55
CURRENT BILL - OCTOBER 2016		5,547.64
TOTAL AMOUNT DUE		21,489.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 6,110.66

Your monthly electricity consumption chart

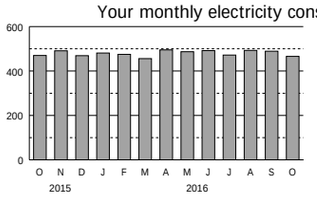

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,547.64		
Less : VAT	402.90		
Amount Net of VAT	5,144.74		
Less: BIR 2306	167.86		
BIR 2307	98.45	VATable Sales	5,144.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,878.43	VAT Zero Rated Sales	0.00
Add : VAT	402.90	VAT Amount	402.90
TOTAL AMOUNT DUE	5,281.33	TOTAL SALES	5,547.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825411292865

Collection Ref. Code	: 1835-39-965-7	Premise Address	: PEACE VALLEY LAHUG
Account ID	: 8259530000-3		
Customer Name	: PHIL LONG DIST TEL (CAB#151)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107921SS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 21,489.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82595300003 BC16/229.3/800200/0/10/10-26-2016/19 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925444548402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007547

92595300002

Date : 10-26-2016

BC16/229.3/800201/0059444/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259530000-2

Collection Ref. Code : 1835-39-974-6

Customer Information----------

Name : PHIL LONG DIST TEL CAB #154

Premise Address : PEACE VALLEY LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	109524DS6	Pole No	:	0059444
Serial No	:	15742213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50992
Period From	:	09-25-2016	Prev Rdg	:	50223
No of Days	:	27	Diff Rdg	:	769
Avg kWh/day	:	28.48	Registered	:	769
Conn Load	:	3000	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,576.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,055.94
Transmission Charge	0.5293/kWh	407.03
System Loss Charge	0.7721/kWh	593.74
Sub-Total		5,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	4.50000/month	4.50
Sub-Total		2,204.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	70.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 42,682.50	853.65
Sub-Total		924.42
Government Charges		
Franchise Tax - Local		61.39
Value Added Tax		
Generation		254.28
Transmission		8.00
System Loss		34.60
Distribution		264.58
Others		118.30
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,107.50
CURRENT BILL - OCTOBER 2016		9,293.46
TOTAL AMOUNT DUE		41,870.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 10,105.56

Your monthly electricity consumption chart

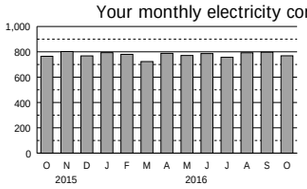

Avg Monthly Usage : 776.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,293.46		
Less : VAT	679.76		
Amount Net of VAT	8,613.70		
Less: BIR 2306	283.23		
BIR 2307	164.95	VATable Sales	8,613.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,165.52	VAT Zero Rated Sales	0.00
Add : VAT	679.76	VAT Amount	679.76
TOTAL AMOUNT DUE	8,845.28	TOTAL SALES	9,293.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800201/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925444548402

Collection Ref. Code	: 1835-39-974-6	Premise Address	: PEACE VALLEY LAHUG
Account ID	: 9259530000-2		
Customer Name	: PHIL LONG DIST TEL CAB #154	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 109524DS6		
Period	: Jul 2016 to Sep 2016	TOTAL AMOUNT DUE	: 41,870.25 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92595300002 BC16/229.3/800201/0/10/10-26-2016/19 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949814226339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003090

94935843899

Date : 10-26-2016

BC16/229.4/800110/1495022/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493584389-9

Collection Ref. Code : 1859-16-770-5

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : NIVEL HILLS,KALUNASAN, CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1033242	Pole No	:	1495022
Serial No	:	125284360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48245
Period From	:	09-22-2016	Prev Rdg	:	45080
No of Days	:	30	Diff Rdg	:	3165
Avg kWh/day	:	105.50	Registered	:	3165
Conn Load	:	16515	Billed kWh	:	3165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,142.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	16,693.16
Transmission Charge	0.5293/kWh	1,675.23
System Loss Charge	0.7721/kWh	2,443.70
Sub-Total		20,812.09
Distribution Charges		
Distribution Charge	1.7506/kWh	5,540.65
Supply Charge	0.4118/kWh	1,303.35
Metering Charge	0.6989/kWh	2,212.02
	5.00/month	5.00
Sub-Total		9,061.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	290.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.39
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		330.72
Government Charges		
Franchise Tax - Local		226.53
Value Added Tax		
Generation		1,046.60
Transmission		32.93
System Loss		142.37
Distribution		1,087.32
Others		66.87
Universal Charge		
Missionary Electrification	0.1561/kWh	494.06
Environmental Charge	0.0025/kWh	7.91
NPC Stranded Contract Costs	0.1938/kWh	613.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	392.46
Sub-Total		4,110.43
CURRENT BILL - OCTOBER 2016		34,314.26
TOTAL AMOUNT DUE		35,457.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 830.76

Your monthly electricity consumption chart

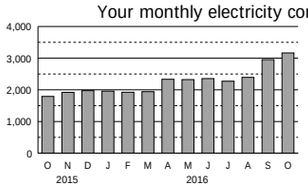

Avg Monthly Usage : 2,255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,314.26		
Less : VAT	2,376.09		
Amount Net of VAT	31,938.17		
Less: BIR 2306	990.05		
BIR 2307	608.61	VATable Sales	31,938.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,339.51	VAT Zero Rated Sales	0.00
Add : VAT	2,376.09	VAT Amount	2,376.09
TOTAL AMOUNT DUE	32,715.60	TOTAL SALES	34,314.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/800110/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949814226339

Collection Ref. Code	: 1859-16-770-5	Premise Address	: NIVEL HILLS,KALUNASAN, CEBU CITY
Account ID	: 9493584389-9		
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 35,457.09
Meter Number	: MTR1033242		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94935843899 BC16/229.4/800110/0/10/10-26-2016/19 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442644622508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997636

44260200009

Date : 10-26-2016

BC16/229.4/899100/0029570/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426020000-9

Collection Ref. Code : 1823-63-971-2

Customer Information----------

Name : CEBU CITY ZOO

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027805	Pole No	:	0029570
Serial No	:	121745251	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51656
Period From	:	09-22-2016	Prev Rdg	:	50093
No of Days	:	30	Diff Rdg	:	1563
Avg kWh/day	:	52.10	Registered	:	1563
Conn Load	:	500	Billed kWh	:	1563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,786.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,243.73
Transmission Charge	0.5293/kWh	827.30
System Loss Charge	0.7721/kWh	1,206.79
Sub-Total		10,277.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,736.19
Supply Charge	0.4118/kWh	643.64
Metering Charge	0.6989/kWh	1,092.38
	5.00/month	5.00
Sub-Total		4,477.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	143.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 27,797.50	555.95
Sub-Total		699.78
Government Charges		
Franchise Tax - Local		115.91
Value Added Tax		
Generation		516.84
Transmission		16.26
System Loss		70.30
Distribution		537.27
Others		97.88
Universal Charge		
Missionary Electrification	0.1561/kWh	243.99
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.81
Sub-Total		2,099.08
CURRENT BILL - OCTOBER 2016		17,553.89
TOTAL AMOUNT DUE		28,340.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 17,011.28

Your monthly electricity consumption chart

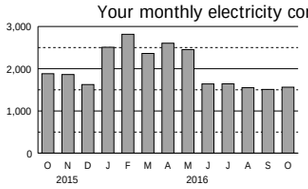

Avg Monthly Usage : 2,001.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,553.89		
Less : VAT	1,238.55		
Amount Net of VAT	16,315.34		
Less: BIR 2306	516.08		
BIR 2307	311.41	VATable Sales	16,315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,487.85	VAT Zero Rated Sales	0.00
Add : VAT	1,238.55	VAT Amount	1,238.55
TOTAL AMOUNT DUE	16,726.40	TOTAL SALES	17,553.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/899100/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442644622508

Collection Ref. Code : 1823-63-971-2

Account ID : 4426020000-9

Customer Name : CEBU CITY ZOO

Meter Number : MTR1027805

Period : Sep 2016

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 28,340.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44260200009 BC16/229.4/899100/0/10/10-26-2016/19 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557239939874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007941

55746100001

Date : 10-26-2016

BC16/229.5/800200/0038033/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574610000-1

Collection Ref. Code : 1835-50-110-9

Customer Information----------

Name : PHIL LONG DIST TEL CAB #167

Premise Address : 6TH ST BEVERLY HILLS,LAHUG

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	118422DS6	Pole No	:	0038033
Serial No	:	26982906	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5630
Period From	:	09-22-2016	Prev Rdg	:	4936
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	1500	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,885.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,660.36
Transmission Charge	0.5293/kWh	367.33
System Loss Charge	0.7721/kWh	535.84
Sub-Total		4,563.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	63.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 32,891.50	657.83
Sub-Total		721.70
Government Charges		
Franchise Tax - Local		54.57
Value Added Tax		
Generation		229.49
Transmission		7.22
System Loss		31.22
Distribution		238.89
Others		93.15
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		985.17
CURRENT BILL - OCTOBER 2016		8,261.15
TOTAL AMOUNT DUE		32,146.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 9,006.07

Your monthly electricity consumption chart

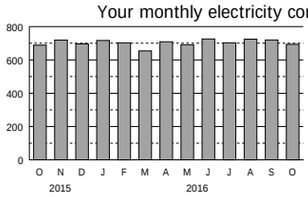

Avg Monthly Usage : 703.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,261.15		
Less : VAT	599.97		
Amount Net of VAT	7,661.18		
Less: BIR 2306	250.00		
BIR 2307	146.61	VATable Sales	7,661.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,264.57	VAT Zero Rated Sales	0.00
Add : VAT	599.97	VAT Amount	599.97
TOTAL AMOUNT DUE	7,864.54	TOTAL SALES	8,261.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557239939874

Collection Ref. Code	: 1835-50-110-9	Premise Address	: 6TH ST BEVERLY HILLS,LAHUG
Account ID	: 5574610000-1		
Customer Name	: PHIL LONG DIST TEL CAB #167	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 118422DS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 32,146.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55746100001 BC16/229.5/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914501110640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001873

91469100001

Date : 10-26-2016

BC16/235.1/800200/0257933/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146910000-1

Collection Ref. Code : 1833-93-707-4

Customer Information----------

Name : PHIL LONG DIST TEL CAB (261)

Premise Address : VETERAN ROAD NEAR,BETANIA ROAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	81135GS3	Pole No	:	0257933
Serial No	:	96940449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95249
Period From	:	09-22-2016	Prev Rdg	:	94667
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	1540	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,910.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,069.64
Transmission Charge	0.5293/kWh	308.05
System Loss Charge	0.7721/kWh	449.36
Sub-Total		3,827.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 22,309.00	446.18
Sub-Total		499.74
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		192.46
Transmission		6.05
System Loss		26.17
Distribution		200.43
Others		65.37
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		812.73
CURRENT BILL - OCTOBER 2016		6,809.80
TOTAL AMOUNT DUE		21,719.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 7,398.88

Your monthly electricity consumption chart

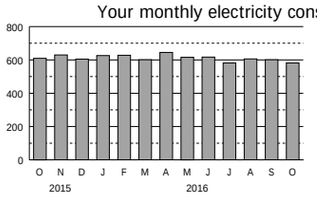

Avg Monthly Usage : 611.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,809.80		
Less : VAT	490.48		
Amount Net of VAT	6,319.32		
Less: BIR 2306	204.36		
BIR 2307	120.84	VATable Sales	6,319.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,994.12	VAT Zero Rated Sales	0.00
Add : VAT	490.48	VAT Amount	490.48
TOTAL AMOUNT DUE	6,484.60	TOTAL SALES	6,809.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914501110640

Collection Ref. Code	: 1833-93-707-4	Premise Address	: VETERAN ROAD NEAR,BETANIA ROAD
Account ID	: 9146910000-1		
Customer Name	: PHIL LONG DIST TEL CAB (261)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 81135GS3		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 21,719.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91469100001 BC16/235.1/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878655931596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001172

87887200001

Date : 10-26-2016

BC16/235.6/800200/0319456/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788720000-1

Collection Ref. Code : 1833-93-698-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : VETERAN ROAD (CAB #263-A,INFRONT CASINO FILIPINO

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	402100GS6	Pole No	:	0319456
Serial No	:	2003222893	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65897
Period From	:	09-22-2016	Prev Rdg	:	65120
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	1540	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,461.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,098.13
Transmission Charge	0.5293/kWh	411.27
System Loss Charge	0.7721/kWh	599.92
Sub-Total		5,109.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 35,508.50	710.17
Sub-Total		781.68
Government Charges		
Franchise Tax - Local		60.89
Value Added Tax		
Generation		256.93
Transmission		8.09
System Loss		34.95
Distribution		267.39
Others		101.11
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,099.52
CURRENT BILL - OCTOBER 2016		9,218.76
TOTAL AMOUNT DUE		34,680.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 10,046.96

Your monthly electricity consumption chart

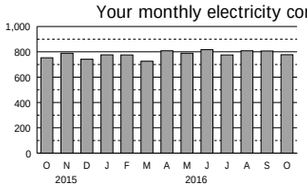

Avg Monthly Usage : 780.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,218.76		
Less : VAT	668.47		
Amount Net of VAT	8,550.29		
Less: BIR 2306	278.53		
BIR 2307	163.60	VATable Sales	8,550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,108.16	VAT Zero Rated Sales	0.00
Add : VAT	668.47	VAT Amount	668.47
TOTAL AMOUNT DUE	8,776.63	TOTAL SALES	9,218.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/800200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878655931596

Collection Ref. Code	: 1833-93-698-1	Premise Address	: VETERAN ROAD (CAB #263-A,INFRONT CASINO FILIPINO
Account ID	: 8788720000-1		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 402100GS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 34,680.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87887200001 BC16/235.6/800200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221567938690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004277

22146200005

Date : 10-26-2016

BC16/270.2/888110/0219210/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214620000-5

Collection Ref. Code : 1819-38-749-6

Customer Information----------

Name : BUREAU OF QUARANTINE STN

Premise Address : M J CUENCO AVE

TIN : 000-746-646-000

Metering Information----------

Meter No	:	01436 EGS6	Pole No	:	0219210
Serial No	:	12753003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77481
Period From	:	09-22-2016	Prev Rdg	:	72242
No of Days	:	30	Diff Rdg	:	5239
Avg kWh/day	:	174.63	Registered	:	5239
Conn Load	:	53595	Billed kWh	:	5239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		48,023.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	27,632.06
Transmission Charge	0.5293/kWh	2,773.00
System Loss Charge	0.7721/kWh	4,045.03
Sub-Total		34,450.09
Distribution Charges		
Distribution Charge	1.7506/kWh	9,171.39
Supply Charge	0.4118/kWh	2,157.42
Metering Charge	0.6989/kWh	3,661.54
	5.00/month	5.00
Sub-Total		14,995.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	481.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.65
Surcharge	0.02 of 111,582.00	2,231.64
Sub-Total		2,713.75
Government Charges		
Franchise Tax - Local		391.19
Value Added Tax		
Generation		1,732.42
Transmission		54.51
System Loss		235.67
Distribution		1,799.44
Others		372.59
Universal Charge		
Missionary Electrification	0.1561/kWh	817.82
Environmental Charge	0.0025/kWh	13.10
NPC Stranded Contract Costs	0.1938/kWh	1,015.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	649.64
Sub-Total		7,081.70
CURRENT BILL - OCTOBER 2016		59,240.89
TOTAL AMOUNT DUE		107,264.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 63,558.54

Your monthly electricity consumption chart

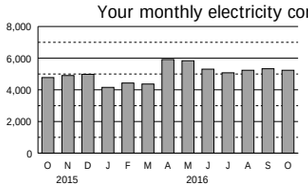

Avg Monthly Usage : 5,041.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,240.89		
Less : VAT	4,194.63		
Amount Net of VAT	55,046.26		
Less: BIR 2306	1,747.76		
BIR 2307	1,051.01	VATable Sales	55,046.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,247.49	VAT Zero Rated Sales	0.00
Add : VAT	4,194.63	VAT Amount	4,194.63
TOTAL AMOUNT DUE	56,442.12	TOTAL SALES	59,240.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888110/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221567938690

Collection Ref. Code	: 1819-38-749-6	Premise Address	: M J CUENCO AVE		
Account ID	: 2214620000-5				
Customer Name	: BUREAU OF QUARANTINE STN	TOTAL AMOUNT DUE	: 107,264.19	Overdue Bill	: 1
Meter Number	: 01436 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22146200005

BC16/270.2/888110/0/10/10-26-2016/19

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005083071100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996740

00529200008

Date : 10-26-2016

BC16/270.2/888120/0236003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052920000-8

Collection Ref. Code : 1833-48-329-4

Customer Information----------

Name : DSWD FIELD OFFICE IV

Premise Address : COR. M.J CUENCO AVE. AND GEN. MAXILOM AVE.,CARRETA

TIN : 000-535-651-001

Metering Information----------

Meter No	:	562343 GS6	Pole No	:	0236003
Serial No	:	57757994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62678
Period From	:	09-22-2016	Prev Rdg	:	59588
No of Days	:	30	Diff Rdg	:	3090
Avg kWh/day	:	103.00	Registered	:	3090
Conn Load	:	17600	Billed kWh	:	3090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,520.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	16,297.59
Transmission Charge	0.5293/kWh	1,635.54
System Loss Charge	0.7721/kWh	2,385.79
Sub-Total		20,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	5,409.35
Supply Charge	0.4118/kWh	1,272.46
Metering Charge	0.6989/kWh	2,159.60
	5.00/month	5.00
Sub-Total		8,846.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	283.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.38
Surcharge	0.02 of 34,521.00	690.42
Sub-Total		974.77
Government Charges		
Franchise Tax - Local		226.05
Value Added Tax		
Generation		1,021.81
Transmission		32.16
System Loss		139.00
Distribution		1,061.57
Others		144.10
Universal Charge		
Missionary Electrification	0.1561/kWh	482.35
Environmental Charge	0.0025/kWh	7.73
NPC Stranded Contract Costs	0.1938/kWh	598.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.16
Sub-Total		4,096.77
CURRENT BILL - OCTOBER 2016		34,236.87
TOTAL AMOUNT DUE		68,757.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 36,207.53

Your monthly electricity consumption chart

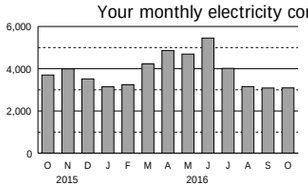

Avg Monthly Usage : 3,859.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,236.87		
Less : VAT	2,398.64		
Amount Net of VAT	31,838.23		
Less: BIR 2306	999.44		
BIR 2307	607.32	VATable Sales	31,838.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,231.47	VAT Zero Rated Sales	0.00
Add : VAT	2,398.64	VAT Amount	2,398.64
TOTAL AMOUNT DUE	32,630.11	TOTAL SALES	34,236.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888120/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005083071100

Collection Ref. Code	: 1833-48-329-4	Premise Address	: COR. M.J CUENCO AVE. AND GEN. MAXILOM AVE.,CARRETA		
Account ID	: 0052920000-8				
Customer Name	: DSWD FIELD OFFICE IV	TOTAL AMOUNT DUE	: 68,757.83	Overdue Bill	: 1
Meter Number	: 562343 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00529200008 BC16/270.2/888120/0/10/10-26-2016/19 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230021688346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009246

23056200001

Date : 10-26-2016

BC16/270.2/888140/0167204/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305620000-1

Collection Ref. Code : 1819-40-125-1

Customer Information----------

Name : CITY OF CEBU

Premise Address : MABOLO HEALTH CENTER,MABOLO, CEBU CITY

TIN : 205-261-939-000

Metering Information----------

Meter No	:	MTR1095636	Pole No	:	0167204
Serial No	:	129123633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25009
Period From	:	09-22-2016	Prev Rdg	:	23938
No of Days	:	30	Diff Rdg	:	1071
Avg kWh/day	:	35.70	Registered	:	1071
Conn Load	:	1460	Billed kWh	:	1071

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		50,612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,648.78
Transmission Charge	0.5293/kWh	566.88
System Loss Charge	0.7721/kWh	826.92
Sub-Total		7,042.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	98.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 65,476.00	1,309.52
Sub-Total		1,408.07
Government Charges		
Franchise Tax - Local		86.40
Value Added Tax		
Generation		354.16
Transmission		11.14
System Loss		48.17
Distribution		368.33
Others		179.34
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,557.77
CURRENT BILL - OCTOBER 2016		13,077.87
TOTAL AMOUNT DUE		63,689.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 14,864.02

Your monthly electricity consumption chart

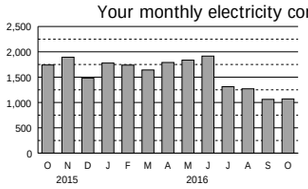

Avg Monthly Usage : 1,579.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,077.87		
Less : VAT	961.14		
Amount Net of VAT	12,116.73		
Less: BIR 2306	400.48		
BIR 2307	232.13	VATable Sales	12,116.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,484.12	VAT Zero Rated Sales	0.00
Add : VAT	961.14	VAT Amount	961.14
TOTAL AMOUNT DUE	12,445.26	TOTAL SALES	13,077.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/888140/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230021688346

Collection Ref. Code	: 1819-40-125-1	Premise Address	: MABOLO HEALTH CENTER,MABOLO, CEBU CITY
Account ID	: 2305620000-1		
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 63,689.93 Overdue Bill : 3
Meter Number	: MTR1095636		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23056200001 BC16/270.2/888140/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172140572282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996201

17278200005

Date : 10-26-2016

BC16/270.2/899200/0040370/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727820000-5

Collection Ref. Code : 1821-71-347-8

Customer Information----------

Name : OPRA ELEM SCHOOL

Premise Address : OPRA VILLAGE CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	MTR1140492	Pole No	:	0040370
Serial No	:	40101829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22648
Period From	:	09-22-2016	Prev Rdg	:	18740
No of Days	:	30	Diff Rdg	:	3908
Avg kWh/day	:	130.27	Registered	:	3908
Conn Load	:	480	Billed kWh	:	3908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,936.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	20,611.96
Transmission Charge	0.5293/kWh	2,068.50
System Loss Charge	0.7721/kWh	3,017.37
Sub-Total		25,697.83
Distribution Charges		
Distribution Charge	1.7506/kWh	6,841.34
Supply Charge	0.4118/kWh	1,609.31
Metering Charge	0.6989/kWh	2,731.30
	5.00/month	5.00
Sub-Total		11,186.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	359.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.48
Surcharge	0.02 of 26,936.00	538.72
Sub-Total		898.35
Government Charges		
Franchise Tax - Local		283.37
Value Added Tax		
Generation		1,292.30
Transmission		40.66
System Loss		175.80
Distribution		1,342.43
Others		141.81
Universal Charge		
Missionary Electrification	0.1561/kWh	610.03
Environmental Charge	0.0025/kWh	9.77
NPC Stranded Contract Costs	0.1938/kWh	757.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	484.59
Sub-Total		5,138.13
CURRENT BILL - OCTOBER 2016		42,921.26
TOTAL AMOUNT DUE		69,857.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 44,382.52

Your monthly electricity consumption chart

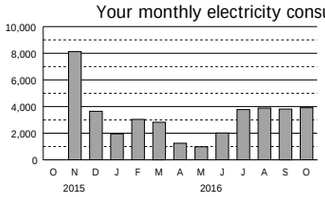

Avg Monthly Usage : 3,015.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,921.26		
Less : VAT	2,993.00		
Amount Net of VAT	39,928.26		
Less: BIR 2306	1,247.09		
BIR 2307	761.33	VATable Sales	39,928.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,919.84	VAT Zero Rated Sales	0.00
Add : VAT	2,993.00	VAT Amount	2,993.00
TOTAL AMOUNT DUE	40,912.84	TOTAL SALES	42,921.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899200/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172140572282

Collection Ref. Code	: 1821-71-347-8	Premise Address	: OPRA VILLAGE CAPITOL,HILLS		
Account ID	: 1727820000-5				
Customer Name	: OPRA ELEM SCHOOL	TOTAL AMOUNT DUE	: 69,857.38	Overdue Bill	: 1
Meter Number	: MTR1140492				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17278200005 BC16/270.2/899200/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030929675054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010693

03056200003

Date : 10-26-2016

BC16/270.2/899201/1023881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305620000-3

Collection Ref. Code : 1819-40-083-2

Customer Information----------

Name : LAHUG ELEM. SCHOOL

Premise Address : LAHUG, CEBU CITY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558799 GS6	Pole No	:	1023881
Serial No	:	22893700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55432
Period From	:	09-22-2016	Prev Rdg	:	52579
No of Days	:	30	Diff Rdg	:	2853
Avg kWh/day	:	95.10	Registered	:	2853
Conn Load	:	2160	Billed kWh	:	2853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		28,499.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,047.58
Transmission Charge	0.5293/kWh	1,510.09
System Loss Charge	0.7721/kWh	2,202.80
Sub-Total		18,760.47
Distribution Charges		
Distribution Charge	1.7506/kWh	4,994.46
Supply Charge	0.4118/kWh	1,174.87
Metering Charge	0.6989/kWh	1,993.96
	5.00/month	5.00
Sub-Total		8,168.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	262.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 28,499.50	569.99
Sub-Total		832.53
Government Charges		
Franchise Tax - Local		208.21
Value Added Tax		
Generation		943.42
Transmission		29.68
System Loss		128.35
Distribution		980.19
Others		124.89
Universal Charge		
Missionary Electrification	0.1561/kWh	445.35
Environmental Charge	0.0025/kWh	7.13
NPC Stranded Contract Costs	0.1938/kWh	552.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	353.77
Sub-Total		3,773.90
CURRENT BILL - OCTOBER 2016		31,535.19
TOTAL AMOUNT DUE		60,034.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 32,730.14

Your monthly electricity consumption chart

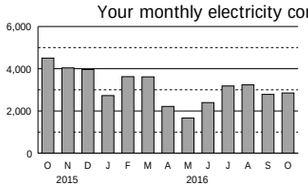

Avg Monthly Usage : 3,138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,535.19		
Less : VAT	2,206.53		
Amount Net of VAT	29,328.66		
Less: BIR 2306	919.38		
BIR 2307	559.39	VATable Sales	29,328.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,849.89	VAT Zero Rated Sales	0.00
Add : VAT	2,206.53	VAT Amount	2,206.53
TOTAL AMOUNT DUE	30,056.42	TOTAL SALES	31,535.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899201/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030929675054

Collection Ref. Code	: 1819-40-083-2	Premise Address	: LAHUG, CEBU CITY,LAHUG, CEBU CITY		
Account ID	: 0305620000-3				
Customer Name	: LAHUG ELEM. SCHOOL	TOTAL AMOUNT DUE	: 60,034.48	Overdue Bill	: 1
Meter Number	: 558799 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03056200003 BC16/270.2/899201/0/10/10-26-2016/19 391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309279994013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000005

30997200008

Date : 10-26-2016

BC16/270.2/899202/1023881/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099720000-8

Collection Ref. Code : 1835-68-665-6

Customer Information----------

Name : LAHUG ELEM SCHOOL

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	483906 GS6	Pole No	:	1023881
Serial No	:	68759599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41259
Period From	:	09-22-2016	Prev Rdg	:	37244
No of Days	:	30	Diff Rdg	:	4015
Avg kWh/day	:	133.83	Registered	:	4015
Conn Load	:	11560	Billed kWh	:	4015

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,788.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	21,176.31
Transmission Charge	0.5293/kWh	2,125.14
System Loss Charge	0.7721/kWh	3,099.98
Sub-Total		26,401.43
Distribution Charges		
Distribution Charge	1.7506/kWh	7,028.66
Supply Charge	0.4118/kWh	1,653.38
Metering Charge	0.6989/kWh	2,806.08
	5.00/month	5.00
Sub-Total		11,493.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	368.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.50
Surcharge	0.02 of 24,788.50	495.77
Sub-Total		865.25
Government Charges		
Franchise Tax - Local		290.69
Value Added Tax		
Generation		1,327.68
Transmission		41.77
System Loss		180.61
Distribution		1,379.17
Others		138.71
Universal Charge		
Missionary Electrification	0.1561/kWh	626.74
Environmental Charge	0.0025/kWh	10.04
NPC Stranded Contract Costs	0.1938/kWh	778.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	497.86
Sub-Total		5,271.38
CURRENT BILL - OCTOBER 2016		44,031.18
TOTAL AMOUNT DUE		68,819.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 47,201.69

Your monthly electricity consumption chart

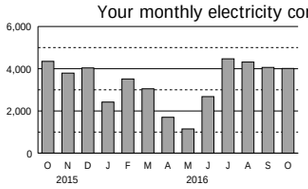

Avg Monthly Usage : 3,349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,031.18		
Less : VAT	3,067.94		
Amount Net of VAT	40,963.24		
Less: BIR 2306	1,278.31		
BIR 2307	781.01	VATable Sales	40,963.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,903.92	VAT Zero Rated Sales	0.00
Add : VAT	3,067.94	VAT Amount	3,067.94
TOTAL AMOUNT DUE	41,971.86	TOTAL SALES	44,031.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899202/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309279994013

Collection Ref. Code	: 1835-68-665-6	Premise Address	: LAHUG		
Account ID	: 3099720000-8				
Customer Name	: LAHUG ELEM SCHOOL	TOTAL AMOUNT DUE	: 68,819.67	Overdue Bill	: 1
Meter Number	: 483906 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30997200008 BC16/270.2/899202/0/10/10-26-2016/19 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131546891263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011642

13146200004

Date : 10-26-2016

BC16/270.2/899205/0281680/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314620000-4

Collection Ref. Code : 1819-39-392-5

Customer Information----------

Name : BANILAD ELEM. SCHOOL

Premise Address : BANILAD ELEM. SCHOOL,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104188	Pole No	:	0281680
Serial No	:	40046784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16105
Period From	:	09-22-2016	Prev Rdg	:	13574
No of Days	:	30	Diff Rdg	:	2531
Avg kWh/day	:	84.37	Registered	:	2531
Conn Load	:	4670	Billed kWh	:	2531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,721.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	13,349.25
Transmission Charge	0.5293/kWh	1,339.66
System Loss Charge	0.7721/kWh	1,954.19
Sub-Total		16,643.10
Distribution Charges		
Distribution Charge	1.7506/kWh	4,430.77
Supply Charge	0.4118/kWh	1,042.27
Metering Charge	0.6989/kWh	1,768.92
	5.00/month	5.00
Sub-Total		7,246.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	232.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.31
Surcharge	0.02 of 11,721.50	234.43
Sub-Total		467.34
Government Charges		
Franchise Tax - Local		182.68
Value Added Tax		
Generation		836.94
Transmission		26.33
System Loss		113.85
Distribution		869.64
Others		78.00
Universal Charge		
Missionary Electrification	0.1561/kWh	395.09
Environmental Charge	0.0025/kWh	6.33
NPC Stranded Contract Costs	0.1938/kWh	490.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.84
Sub-Total		3,313.21
CURRENT BILL - OCTOBER 2016		27,670.61
TOTAL AMOUNT DUE		39,392.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 26,670.80

Your monthly electricity consumption chart

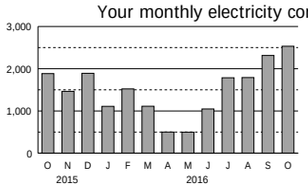

Avg Monthly Usage : 1,496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,670.61		
Less : VAT	1,924.76		
Amount Net of VAT	25,745.85		
Less: BIR 2306	802.00		
BIR 2307	490.80	VATable Sales	25,745.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,453.05	VAT Zero Rated Sales	0.00
Add : VAT	1,924.76	VAT Amount	1,924.76
TOTAL AMOUNT DUE	26,377.81	TOTAL SALES	27,670.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899205/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131546891263

Collection Ref. Code	: 1819-39-392-5	Premise Address	: BANILAD ELEM. SCHOOL,BANILAD, CEBU CITY		
Account ID	: 1314620000-4				
Customer Name	: BANILAD ELEM. SCHOOL	TOTAL AMOUNT DUE	: 39,392.25	Overdue Bill	: 1
Meter Number	: MTR1104188				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13146200004

BC16/270.2/899205/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420229130725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005790

42056200001

Date : 10-26-2016

BC16/270.2/899206/0772901/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205620000-1

Collection Ref. Code : 1819-39-521-9

Customer Information----------

Name : BACAYAN ELEM SCHOOL

Premise Address : BACAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168796	Pole No	:	0772901
Serial No	:	133483638	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2259
Period From	:	09-22-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	1458
Avg kWh/day	:	48.60	Registered	:	1458
Conn Load	:	2350	Billed kWh	:	1458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,746.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,689.93
Transmission Charge	0.5293/kWh	771.72
System Loss Charge	0.7721/kWh	1,125.72
Sub-Total		9,587.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,552.37
Supply Charge	0.4118/kWh	600.40
Metering Charge	0.6989/kWh	1,019.00
	5.00/month	5.00
Sub-Total		4,176.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	133.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.18
Surcharge	0.02 of 8,746.50	174.93
Sub-Total		309.10
Government Charges		
Franchise Tax - Local		105.55
Value Added Tax		
Generation		482.13
Transmission		15.17
System Loss		65.57
Distribution		501.21
Others		49.76
Universal Charge		
Missionary Electrification	0.1561/kWh	227.60
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.79
Sub-Total		1,913.99
CURRENT BILL - OCTOBER 2016		15,987.23
TOTAL AMOUNT DUE		24,733.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 14,877.72

Your monthly electricity consumption chart

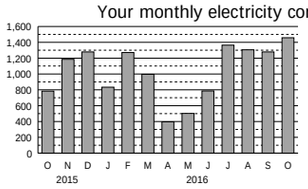

Avg Monthly Usage : 1,033.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,987.23		
Less : VAT	1,113.84		
Amount Net of VAT	14,873.39		
Less: BIR 2306	464.09		
BIR 2307	283.58	VATable Sales	14,873.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,125.72	VAT Zero Rated Sales	0.00
Add : VAT	1,113.84	VAT Amount	1,113.84
TOTAL AMOUNT DUE	15,239.56	TOTAL SALES	15,987.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899206/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420229130725

Collection Ref. Code	: 1819-39-521-9	Premise Address	: BACAYAN, CEBU CITY		
Account ID	: 4205620000-1				
Customer Name	: BACAYAN ELEM SCHOOL	TOTAL AMOUNT DUE	: 24,733.95	Overdue Bill	: 1
Meter Number	: MTR1168796				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42056200001 BC16/270.2/899206/0/10/10-26-2016/19 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179337811449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000342

17917200002

Date : 10-26-2016

BC16/270.2/899208/0677062/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791720000-2

Collection Ref. Code : 1811-60-587-7

Customer Information----------

Name : PITOS BARANGAY HIGH SCHL

Premise Address : PIT-OS, CEBU CITY,C/O EMETERIO SUPAPO

TIN :

Metering Information----------

Meter No	:	8321 EES6	Pole No	:	0677062
Serial No	:	05606727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43141
Period From	:	09-22-2016	Prev Rdg	:	41823
No of Days	:	30	Diff Rdg	:	1318
Avg kWh/day	:	43.93	Registered	:	1318
Conn Load	:	450	Billed kWh	:	1318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,566.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,951.53
Transmission Charge	0.5293/kWh	697.62
System Loss Charge	0.7721/kWh	1,017.63
Sub-Total		8,666.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,307.29
Supply Charge	0.4118/kWh	542.75
Metering Charge	0.6989/kWh	921.15
	5.00/month	5.00
Sub-Total		3,776.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	121.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 24,644.50	492.89
Sub-Total		614.17
Government Charges		
Franchise Tax - Local		97.93
Value Added Tax		
Generation		435.84
Transmission		13.72
System Loss		59.30
Distribution		453.14
Others		85.45
Universal Charge		
Missionary Electrification	0.1561/kWh	205.74
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.43
Sub-Total		1,773.28
CURRENT BILL - OCTOBER 2016		14,830.42
TOTAL AMOUNT DUE		22,397.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 17,077.62

Your monthly electricity consumption chart

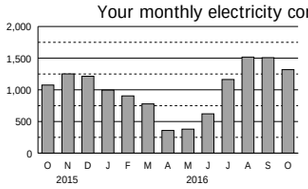

Avg Monthly Usage : 1,006.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,830.42		
Less : VAT	1,047.45		
Amount Net of VAT	13,782.97		
Less: BIR 2306	436.43		
BIR 2307	263.10	VATable Sales	13,782.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,083.44	VAT Zero Rated Sales	0.00
Add : VAT	1,047.45	VAT Amount	1,047.45
TOTAL AMOUNT DUE	14,130.89	TOTAL SALES	14,830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899208/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179337811449

Collection Ref. Code	: 1811-60-587-7	Premise Address	: PIT-OS, CEBU CITY,C/O EMETERIO SUPAPO		
Account ID	: 1791720000-2				
Customer Name	: PITOS BARANGAY HIGH SCHL	TOTAL AMOUNT DUE	: 22,397.29	Overdue Bill	: 1
Meter Number	: 8321 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17917200002 BC16/270.2/899208/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481000735978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999710

48118200004

Date : 10-26-2016

BC16/270.2/899210/0573380/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811820000-4

Collection Ref. Code : 1837-33-920-1

Customer Information----------

Name : TALAMBAN NATL HI-SCHOOL TM

Premise Address : TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	295688SS6	Pole No	:	0573380
Serial No	:	28339016	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12318
Period From	:	09-22-2016	Prev Rdg	:	5807
No of Days	:	30	Diff Rdg	:	6511
Avg kWh/day	:	217.03	Registered	:	6511
Conn Load	:	11419	Billed kWh	:	6511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		88,338.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	34,340.97
Transmission Charge	0.5293/kWh	3,446.27
System Loss Charge	0.7721/kWh	5,027.14
Sub-Total		42,814.38
Distribution Charges		
Distribution Charge	1.7506/kWh	11,398.16
Supply Charge	0.4118/kWh	2,681.23
Metering Charge	0.6989/kWh	4,550.54
	5.00/month	5.00
Sub-Total		18,634.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	598.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.81
Surcharge	0.02 of 88,338.00	1,766.76
Sub-Total		2,365.93
Government Charges		
Franchise Tax - Local		478.61
Value Added Tax		
Generation		2,153.03
Transmission		67.75
System Loss		292.90
Distribution		2,236.19
Others		341.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,016.37
Environmental Charge	0.0025/kWh	16.28
NPC Stranded Contract Costs	0.1938/kWh	1,261.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	807.36
Sub-Total		8,671.66
CURRENT BILL - OCTOBER 2016		72,486.90
TOTAL AMOUNT DUE		160,825.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 60,897.36

Your monthly electricity consumption chart

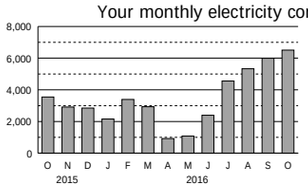

Avg Monthly Usage : 3,430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72,486.90		
Less : VAT	5,091.21		
Amount Net of VAT	67,395.69		
Less: BIR 2306	2,121.33		
BIR 2307	1,285.88	VATable Sales	67,395.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63,988.48	VAT Zero Rated Sales	0.00
Add : VAT	5,091.21	VAT Amount	5,091.21
TOTAL AMOUNT DUE	69,079.69	TOTAL SALES	72,486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899210/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481000735978

Collection Ref. Code	: 1837-33-920-1	Premise Address	: TALAMBAN, CEBU CITY		
Account ID	: 4811820000-4				
Customer Name	: TALAMBAN NATL HI-SCHOOL TM	TOTAL AMOUNT DUE	: 160,825.14	Overdue Bill	: 1
Meter Number	: 295688SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48118200004

BC16/270.2/899210/0/10/10-26-2016/19

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321986582774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007356

32146200004

Date : 10-26-2016

BC16/270.2/899211/0218232/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214620000-4

Collection Ref. Code : 1819-38-779-8

Customer Information----------

Name : BAGONG BUHAY ELEM. SCH.

Premise Address : CARRETA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	528341 GS6	Pole No	:	0218232
Serial No	:	24780911	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14784
Period From	:	09-22-2016	Prev Rdg	:	11817
No of Days	:	30	Diff Rdg	:	2967
Avg kWh/day	:	98.90	Registered	:	2967
Conn Load	:	3130	Billed kWh	:	2967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,245.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,648.85
Transmission Charge	0.5293/kWh	1,570.43
System Loss Charge	0.7721/kWh	2,290.82
Sub-Total		19,510.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5,194.03
Supply Charge	0.4118/kWh	1,221.81
Metering Charge	0.6989/kWh	2,073.64
	5.00/month	5.00
Sub-Total		8,494.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	272.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.37
Surcharge	0.02 of 16,245.50	324.91
Sub-Total		597.95
Government Charges		
Franchise Tax - Local		214.52
Value Added Tax		
Generation		981.11
Transmission		30.88
System Loss		133.47
Distribution		1,019.34
Others		97.50
Universal Charge		
Missionary Electrification	0.1561/kWh	463.14
Environmental Charge	0.0025/kWh	7.42
NPC Stranded Contract Costs	0.1938/kWh	575.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	367.91
Sub-Total		3,890.29
CURRENT BILL - OCTOBER 2016		32,492.82
TOTAL AMOUNT DUE		48,738.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 31,214.87

Your monthly electricity consumption chart

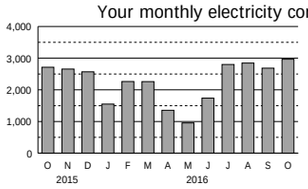

Avg Monthly Usage : 2,258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,492.82		
Less : VAT	2,262.30		
Amount Net of VAT	30,230.52		
Less: BIR 2306	942.62		
BIR 2307	576.34	VATable Sales	30,230.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,711.56	VAT Zero Rated Sales	0.00
Add : VAT	2,262.30	VAT Amount	2,262.30
TOTAL AMOUNT DUE	30,973.86	TOTAL SALES	32,492.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899211/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321986582774

Collection Ref. Code	: 1819-38-779-8	Premise Address	: CARRETA , CEBU CITY		
Account ID	: 3214620000-4				
Customer Name	: BAGONG BUHAY ELEM. SCH.	TOTAL AMOUNT DUE	: 48,738.19	Overdue Bill	: 1
Meter Number	: 528341 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32146200004

BC16/270.2/899211/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765798452101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011452

76558200002

Date : 10-26-2016

BC16/270.2/899300/0091870/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655820000-2

Collection Ref. Code : 1831-48-785-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES AVE COR,AYALA ROAD

TIN :

Metering Information----------

Meter No	:	62850GA3	Pole No	:	0091870
Serial No	:	95767877	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18236
Period From	:	09-22-2016	Prev Rdg	:	18118
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	2640	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		106.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.5293/kWh	62.46
System Loss Charge	0.7721/kWh	91.11
Sub-Total		775.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.01
Transmission		1.23
System Loss		5.31
Distribution		41.12
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.41
CURRENT BILL - OCTOBER 2016		1,315.84
TOTAL AMOUNT DUE		1,422.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,344.17

Your monthly electricity consumption chart

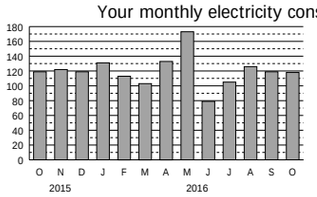

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.84		
Less : VAT	92.50		
Amount Net of VAT	1,223.34		
Less: BIR 2306	38.54		
BIR 2307	23.34	VATable Sales	1,223.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.46	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,253.96	TOTAL SALES	1,315.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899300/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765798452101

Collection Ref. Code	: 1831-48-785-3	Premise Address	: ARCH REYES AVE COR,AYALA ROAD		
Account ID	: 7655820000-2				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,422.05	Overdue Bill	: 1
Meter Number	: 62850GA3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76558200002 BC16/270.2/899300/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825459004617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008740

82597200003

Date : 10-26-2016

BC16/270.2/899301/1025333/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259720000-3

Collection Ref. Code : 1827-75-179-7

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES AVE JUAN LUNA

TIN :

Metering Information----------

Meter No	:	MTR1081045	Pole No	:	1025333
Serial No	:	40006910	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2515
Period From	:	09-22-2016	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	2700	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		132.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.5293/kWh	69.34
System Loss Charge	0.7721/kWh	101.15
Sub-Total		861.42
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.32
Transmission		1.36
System Loss		5.88
Distribution		45.58
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.78
CURRENT BILL - OCTOBER 2016		1,461.25
TOTAL AMOUNT DUE		1,593.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,525.04

Your monthly electricity consumption chart

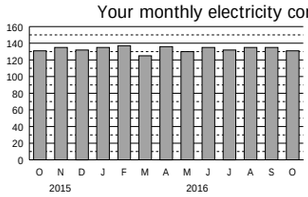

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.25		
Less : VAT	102.72		
Amount Net of VAT	1,358.53		
Less: BIR 2306	42.81		
BIR 2307	25.92	VATable Sales	1,358.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.80	VAT Zero Rated Sales	0.00
Add : VAT	102.72	VAT Amount	102.72
TOTAL AMOUNT DUE	1,392.52	TOTAL SALES	1,461.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899301/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825459004617

Collection Ref. Code	: 1827-75-179-7	Premise Address	: ARCH REYES AVE JUAN LUNA		
Account ID	: 8259720000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,593.64	Overdue Bill	: 1
Meter Number	: MTR1081045				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82597200003 BC16/270.2/899301/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779947410401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000584

77969200003

Date : 10-26-2016

BC16/270.2/899302/0087192/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796920000-3

Collection Ref. Code : 1827-71-755-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : ARCH REYES GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133562	Pole No	:	0087192
Serial No	:	40079208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1322
Period From	:	09-22-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	2640	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.5293/kWh	56.64
System Loss Charge	0.7721/kWh	82.61
Sub-Total		703.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.39
Transmission		1.11
System Loss		4.81
Distribution		37.34
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.91
CURRENT BILL - OCTOBER 2016		1,194.70
TOTAL AMOUNT DUE		1,310.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,243.99

Your monthly electricity consumption chart

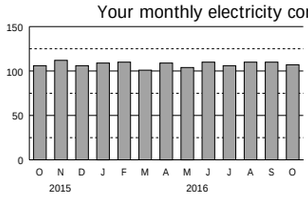

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.70		
Less : VAT	84.04		
Amount Net of VAT	1,110.66		
Less: BIR 2306	35.01		
BIR 2307	21.19	VATable Sales	1,110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.46	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,138.50	TOTAL SALES	1,194.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899302/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779947410401

Collection Ref. Code	: 1827-71-755-6	Premise Address	: ARCH REYES GORORDO AVE		
Account ID	: 7796920000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,310.77	Overdue Bill	: 1
Meter Number	: MTR1133562				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77969200003 BC16/270.2/899302/0/10/10-26-2016/19 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879650071323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001720

87969200002

Date : 10-26-2016

BC16/270.2/899303/0084433/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796920000-2

Collection Ref. Code : 1827-71-764-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM AVE,GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1133318	Pole No	:	0084433
Serial No	:	40077883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2148
Period From	:	09-22-2016	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1750	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		107.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.5293/kWh	89.98
System Loss Charge	0.7721/kWh	131.26
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.21
Transmission		1.77
System Loss		7.66
Distribution		58.97
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.51
CURRENT BILL - OCTOBER 2016		1,893.28
TOTAL AMOUNT DUE		2,000.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,984.36

Your monthly electricity consumption chart

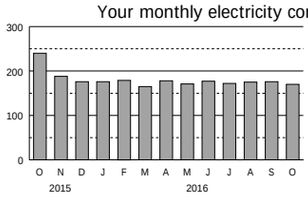

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.28		
Less : VAT	133.01		
Amount Net of VAT	1,760.27		
Less: BIR 2306	55.43		
BIR 2307	33.59	VATable Sales	1,760.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.25	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,804.26	TOTAL SALES	1,893.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899303/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879650071323

Collection Ref. Code	: 1827-71-764-5	Premise Address	: GEN MAXILOM AVE,GORORDO AVE		
Account ID	: 8796920000-2				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,000.92	Overdue Bill	: 1
Meter Number	: MTR1133318				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87969200002 BC16/270.2/899303/0/10/10-26-2016/19 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304414395567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996664

30448200003

Date : 10-26-2016

BC16/270.2/899305/0068944/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044820000-3

Collection Ref. Code : 1831-30-974-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GORORDO AVE AYALA INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1116337	Pole No	:	0068944
Serial No	:	40048307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1532
Period From	:	09-22-2016	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	2600	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		98.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.5293/kWh	51.87
System Loss Charge	0.7721/kWh	75.67
Sub-Total		644.42
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.42
Transmission		1.02
System Loss		4.42
Distribution		34.25
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.93
CURRENT BILL - OCTOBER 2016		1,094.38
TOTAL AMOUNT DUE		1,193.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,131.18

Your monthly electricity consumption chart

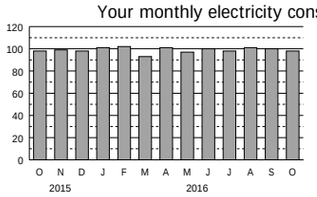

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.38		
Less : VAT	77.01		
Amount Net of VAT	1,017.37		
Less: BIR 2306	32.09		
BIR 2307	19.41	VATable Sales	1,017.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.87	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	1,042.88	TOTAL SALES	1,094.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899305/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304414395567

Collection Ref. Code	: 1831-30-974-2	Premise Address	: GORORDO AVE AYALA INT		
Account ID	: 3044820000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,193.30	Overdue Bill	: 1
Meter Number	: MTR1116337				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30448200003

BC16/270.2/899305/0/10/10-26-2016/19

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721976131343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004072

72146200000

Date : 10-26-2016

BC16/270.2/899306/0225375/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214620000-0

Collection Ref. Code : 1819-38-980-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : MJ CUENCO-GEN MAXILOM,M. J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023301	Pole No	:	0225375
Serial No	:	121754744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3769
Period From	:	09-22-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	2860	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		139.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.5293/kWh	73.04
System Loss Charge	0.7721/kWh	106.55
Sub-Total		907.44
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		45.63
Transmission		1.44
System Loss		6.21
Distribution		47.98
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.09
CURRENT BILL - OCTOBER 2016		1,538.96
TOTAL AMOUNT DUE		1,678.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,603.90

Your monthly electricity consumption chart

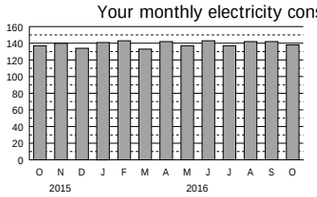

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.96		
Less : VAT	108.19		
Amount Net of VAT	1,430.77		
Less: BIR 2306	45.09		
BIR 2307	27.30	VATable Sales	1,430.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.38	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,466.57	TOTAL SALES	1,538.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899306/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721976131343

Collection Ref. Code	: 1819-38-980-4	Premise Address	: MJ CUENCO-GEN MAXILOM,M. J. CUENCO AVE,CEBU CITY		
Account ID	: 7214620000-0				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,678.42	Overdue Bill	: 1
Meter Number	: MTR1023301				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72146200000 BC16/270.2/899306/0/10/10-26-2016/19 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669920302039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995331

66998200001

Date : 10-26-2016

BC16/270.2/899307/0498976/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699820000-1

Collection Ref. Code : 1831-89-347-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : LUZON AVE COR LEYTE AVE,AYALA,C/O ATTY ALLAN GAVIOLA

TIN :

Metering Information----------

Meter No	:	MTR1052533	Pole No	:	0498976
Serial No	:	121437957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5519
Period From	:	09-22-2016	Prev Rdg	:	5283
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	2880	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		129.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.5293/kWh	124.91
System Loss Charge	0.7721/kWh	182.22
Sub-Total		1,551.86
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		78.04
Transmission		2.46
System Loss		10.62
Distribution		81.63
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.08
CURRENT BILL - OCTOBER 2016		2,625.25
TOTAL AMOUNT DUE		2,754.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,736.98

Your monthly electricity consumption chart

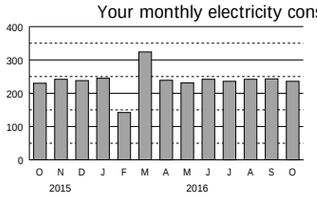

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.25		
Less : VAT	184.32		
Amount Net of VAT	2,440.93		
Less: BIR 2306	76.81		
BIR 2307	46.57	VATable Sales	2,440.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.55	VAT Zero Rated Sales	0.00
Add : VAT	184.32	VAT Amount	184.32
TOTAL AMOUNT DUE	2,501.87	TOTAL SALES	2,625.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899307/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669920302039

Collection Ref. Code	: 1831-89-347-9	Premise Address	: LUZON AVE COR LEYTE AVE,AYALA,C/O ATTY ALLAN GAVIOLA
Account ID	: 6699820000-1		
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,754.53
Meter Number	: MTR1052533		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66998200001 BC16/270.2/899307/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409507159489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999777

40969200001

Date : 10-26-2016

BC16/270.2/899308/0141511/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096920000-1

Collection Ref. Code : 1827-64-188-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM 6TH AVENUE,RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	280794GS6	Pole No	:	0141511
Serial No	:	45653168	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37347
Period From	:	09-22-2016	Prev Rdg	:	37227
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	1840	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.5293/kWh	63.52
System Loss Charge	0.7721/kWh	92.65
Sub-Total		789.09
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		39.69
Transmission		1.25
System Loss		5.40
Distribution		41.80
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.19
CURRENT BILL - OCTOBER 2016		1,339.10
TOTAL AMOUNT DUE		1,448.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,412.09

Your monthly electricity consumption chart

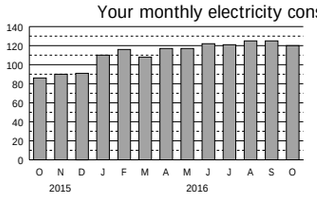

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.10		
Less : VAT	94.18		
Amount Net of VAT	1,244.92		
Less: BIR 2306	39.24		
BIR 2307	23.76	VATable Sales	1,244.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.92	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,276.10	TOTAL SALES	1,339.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899308/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409507159489

Collection Ref. Code	: 1827-64-188-6	Premise Address	: GEN MAXILOM 6TH AVENUE,RECLAMATION AREA		
Account ID	: 4096920000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 1,448.12	Overdue Bill	: 1
Meter Number	: 280794GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40969200001 BC16/270.2/899308/0/10/10-26-2016/19 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389584954398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005915

38969200005

Date : 10-26-2016

BC16/270.2/899309/0022900/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896920000-5

Collection Ref. Code : 1827-72-746-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : J LUNA AVE F CABAHUG ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317021GS6	Pole No	:	0022900
Serial No	:	45137102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8506
Period From	:	09-22-2016	Prev Rdg	:	8338
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	2400	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		159.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.5293/kWh	88.92
System Loss Charge	0.7721/kWh	129.71
Sub-Total		1,104.71
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.55
Transmission		1.75
System Loss		7.56
Distribution		58.28
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.92
CURRENT BILL - OCTOBER 2016		1,871.81
TOTAL AMOUNT DUE		2,031.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,941.21

Your monthly electricity consumption chart

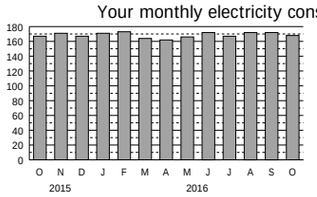

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.81		
Less : VAT	131.52		
Amount Net of VAT	1,740.29		
Less: BIR 2306	54.81		
BIR 2307	33.21	VATable Sales	1,740.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.27	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,783.79	TOTAL SALES	1,871.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899309/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389584954398

Collection Ref. Code	: 1827-72-746-2	Premise Address	: J LUNA AVE F CABAHUG ST,CEBU CITY		
Account ID	: 3896920000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,031.46	Overdue Bill	: 1
Meter Number	: 317021GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38969200005 BC16/270.2/899309/0/10/10-26-2016/19 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330715125682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011569

33018200007

Date : 10-26-2016

BC16/270.2/899310/0175703/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301820000-7

Collection Ref. Code : 1835-94-962-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : GEN MAXILOM EXT 5TH AVE,C/O DIONISIO DY

TIN :

Metering Information----------

Meter No	:	291692SS6	Pole No	:	0175703
Serial No	:	33865669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27112
Period From	:	09-22-2016	Prev Rdg	:	26945
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	2250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		167.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.5293/kWh	88.39
System Loss Charge	0.7721/kWh	128.94
Sub-Total		1,098.14
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		55.22
Transmission		1.74
System Loss		7.51
Distribution		57.94
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.86
CURRENT BILL - OCTOBER 2016		1,863.18
TOTAL AMOUNT DUE		2,030.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,031.05

Your monthly electricity consumption chart

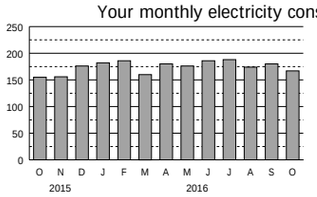

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.18		
Less : VAT	131.01		
Amount Net of VAT	1,732.17		
Less: BIR 2306	54.61		
BIR 2307	33.05	VATable Sales	1,732.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.51	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,775.52	TOTAL SALES	1,863.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/270.2/899310/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330715125682

Collection Ref. Code	: 1835-94-962-2	Premise Address	: GEN MAXILOM EXT 5TH AVE,C/O DIONISIO DY		
Account ID	: 3301820000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,030.76	Overdue Bill	: 1
Meter Number	: 291692SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33018200007 BC16/270.2/899310/0/10/10-26-2016/19 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024407859406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007200

02427351586

Date : 10-26-2016

BC16/936.0/800300/1404555/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242735158-6

Collection Ref. Code : 1857-74-398-9

Customer Information----------

Name : DEP.ED.MANDAUE

Premise Address : DECS OFFICE & TRAINING CENTER,PLARIDEL ST.,CENTRO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	2653.400
Period From	:	09-22-2016	Prev Rdg	:	2557.700
No of Days	:	30	Diff Rdg	:	95.700
Avg kWh/day	:	255.20	Registered	:	7656
Conn Load	:	124480	Billed kWh	:	7656

Power Metering Information----------

Meter No : 2862 EGA0 Pole No : 1404555

Serial No : 13965936 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	17.644	17.064	46.400
kWh :	2653.400	2557.700	7656.000
kVAR :	1105.700	1072.100	2688.000

Billed Demand : 50.000 Billed kVAR : 2688

Power Factor Value : 0.9435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		73,699.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	40,380.04
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	1,474.55
Sub-Total		57,021.59
Distribution Charges		
Distribution Charge	0.2922/kWh	2,237.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	338.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	176.09
	589.19/month	589.19
Sub-Total		14,754.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	703.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.95
Surcharge	0.02 of 73,699.50	1,473.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.70
Sub-Total		2,131.83
Government Charges		
Franchise Tax - Local		369.53
Value Added Tax		
Generation		2,531.67
Transmission		298.16
System Loss		80.43
Distribution		1,770.53
Others		300.16
Universal Charge		
Missionary Electrification	0.1561/kWh	1,195.10
Environmental Charge	0.0025/kWh	19.14
NPC Stranded Contract Costs	0.1938/kWh	1,483.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	949.34
Sub-Total		8,997.79
CURRENT BILL - OCTOBER 2016		82,905.60
TOTAL AMOUNT DUE		156,605.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 87,018.08

Your monthly electricity consumption chart

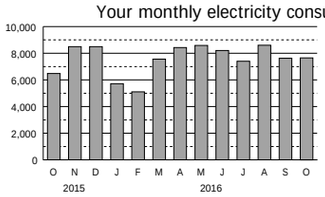

Avg Monthly Usage : 7,565.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,905.60		
Less : VAT	4,980.95		
Amount Net of VAT	77,924.65		
Less: BIR 2306	2,075.40		
BIR 2307	1,485.55	VATable Sales	77,924.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,363.70	VAT Zero Rated Sales	0.00
Add : VAT	4,980.95	VAT Amount	4,980.95
TOTAL AMOUNT DUE	79,344.65	TOTAL SALES	82,905.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/800300/0/21/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024407859406

Collection Ref. Code	: 1857-74-398-9	Premise Address	: DECS OFFICE & TRAINING CENTER,PLARIDEL ST.,CENTRO,MANDAUE CITY
Account ID	: 0242735158-6		
Customer Name	: DEP.ED.MANDAUE	TOTAL AMOUNT DUE	: 156,605.23
Meter Number	: 2862 EGA0	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02427351586 BC16/936.0/800300/0/21/10-26-2016/19 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752722588449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004513

75270551692

Date : 10-26-2016

BC16/936.0/881205/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527055169-2

Collection Ref. Code : 1863-55-434-3

Customer Information----------

Name : ALOBA,MARILYN OFIASA

Premise Address : UNIT 12E CALYX RESIDENCES CONDOMINIUM,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9240 EVS6	Pole No	:	1325070
Serial No	:	10020794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	986
Period From	:	09-22-2016	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	7500	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,271.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,355.50
Transmission Charge	0.3626/kWh	93.19
System Loss Charge	0.7969/kWh	204.80
Sub-Total		1,653.49
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,272.00	105.44
Sub-Total		129.09
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		84.98
Transmission		1.84
System Loss		12.18
Distribution		88.84
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.96
CURRENT BILL - OCTOBER 2016		2,869.89
TOTAL AMOUNT DUE		8,141.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 300.00

Your monthly electricity consumption chart

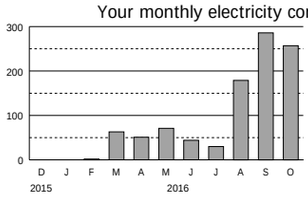

Avg Monthly Usage : 89.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.89		
Less : VAT	205.60		
Amount Net of VAT	2,664.29		
Less: BIR 2306	85.67		
BIR 2307	50.84	VATable Sales	2,664.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.78	VAT Zero Rated Sales	0.00
Add : VAT	205.60	VAT Amount	205.60
TOTAL AMOUNT DUE	2,733.38	TOTAL SALES	2,869.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881205/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752722588449

Collection Ref. Code	: 1863-55-434-3	Premise Address	: UNIT 12E CALYX RESIDENCES CONDOMINIUM,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 7527055169-2		
Customer Name	: ALOBA,MARILYN OFIASA	TOTAL AMOUNT DUE	: 8,141.85 Overdue Bill : 3
Meter Number	: 9240 EVS6		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75270551692 BC16/936.0/881205/0/10/10-26-2016/19 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949256149355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003294

94942971733

Date : 10-26-2016

BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494297173-3

Collection Ref. Code : 1861-82-695-8

Customer Information----------

Name : TAN,GINA REDELOSA

Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9391 EVS6	Pole No	:	1325070
Serial No	:	10076508	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2282
Period From	:	09-22-2016	Prev Rdg	:	2184
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	7500	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,627.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 43,884.00	877.68
Sub-Total		831.88
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		103.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		235.11
CURRENT BILL - OCTOBER 2016		1,982.91
TOTAL AMOUNT DUE		16,610.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00

Your monthly electricity consumption chart

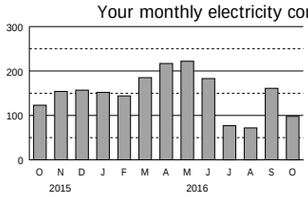

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.91		
Less : VAT	175.31		
Amount Net of VAT	1,807.60		
Less: BIR 2306	73.05		
BIR 2307	35.22	VATable Sales	1,807.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.33	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	1,874.64	TOTAL SALES	1,982.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881404/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949256149355

Collection Ref. Code	: 1861-82-695-8	Premise Address	: 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 9494297173-3		
Customer Name	: TAN,GINA REDELOSA	TOTAL AMOUNT DUE	: 16,610.70
Meter Number	: 9391 EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94942971733 BC16/936.0/881404/0/10/10-26-2016/19 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064211096427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009849

06468266017

Date : 10-26-2016

BC16/936.0/881606/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646826601-7

Collection Ref. Code : 1865-19-362-3

Customer Information----------

Name : COKALIONG,CHASE YOUNG

Premise Address : 16 F CALYX RESIDENCES,BLK 1 LOT 8 SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112955	Pole No	:	1325070
Serial No	:	10209601	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1280
Period From	:	09-22-2016	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	7500	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,603.39
Transmission Charge	0.3626/kWh	110.23
System Loss Charge	0.7969/kWh	242.26
Sub-Total		1,955.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		121.28
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		100.53
Transmission		2.17
System Loss		14.41
Distribution		104.98
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		406.28
CURRENT BILL - OCTOBER 2016		3,358.28
TOTAL AMOUNT DUE		8,023.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,899.00

Your monthly electricity consumption chart

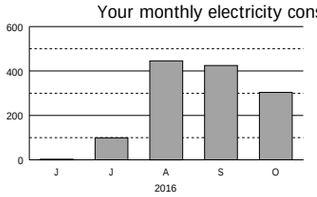

Avg Monthly Usage : 255.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.28		
Less : VAT	239.30		
Amount Net of VAT	3,118.98		
Less: BIR 2306	99.71		
BIR 2307	59.48	VATable Sales	3,118.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.79	VAT Zero Rated Sales	0.00
Add : VAT	239.30	VAT Amount	239.30
TOTAL AMOUNT DUE	3,199.09	TOTAL SALES	3,358.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881606/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064211096427

Collection Ref. Code	: 1865-19-362-3	Premise Address	: 16 F CALYX RESIDENCES,BLK 1 LOT 8 SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 0646826601-7		
Customer Name	: COKALIONG,CHASE YOUNG	TOTAL AMOUNT DUE	: 8,023.04
Meter Number	: MTR1112955	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06468266017 BC16/936.0/881606/0/10/10-26-2016/19 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844537025204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000432

84442603290

Date : 10-26-2016

BC16/936.0/881609/0146191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444260329-0

Collection Ref. Code : 1863-60-122-8

Customer Information----------

Name : LIM,IMELDA LADIA

Premise Address : 16TH FLR. UNIT 16I,CALYX RESIDENCES, CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9256 EVS6	Pole No	:	0146191
Serial No	:	10020746	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6
Period From	:	09-22-2016	Prev Rdg	:	6
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - OCTOBER 2016		6.87
TOTAL AMOUNT DUE		60.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 5,542.00

Your monthly electricity consumption chart

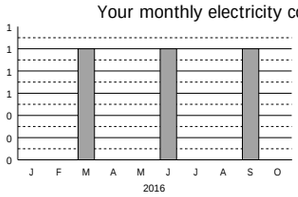

Avg Monthly Usage : 0.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881609/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844537025204

Collection Ref. Code	: 1863-60-122-8	Premise Address	: 16TH FLR. UNIT 16I,CALYX RESIDENCES, CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 8444260329-0		
Customer Name	: LIM,IMELDA LADIA	TOTAL AMOUNT DUE	: 60.89 Overdue Bill : 8
Meter Number	: 9256 EVS6		
Period	: Feb 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84442603290 BC16/936.0/881609/0/10/10-26-2016/19 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697792293540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010962

69716858894

Date : 10-26-2016

BC16/936.0/881610/0146191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971685889-4

Collection Ref. Code : 1863-60-119-8

Customer Information----------

Name : LIM,IMELDA LADIA

Premise Address : 16TH FLR. UNIT 16J,CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9594 EVS6	Pole No	:	0146191
Serial No	:	10076493	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4
Period From	:	09-22-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 53.00	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.78
CURRENT BILL - OCTOBER 2016		6.84
TOTAL AMOUNT DUE		59.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 11, 2015 - 5,542.00

Your monthly electricity consumption chart

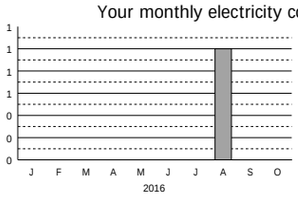

Avg Monthly Usage : 0.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.84		
Less : VAT	0.73		
Amount Net of VAT	6.11		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.69	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.42	TOTAL SALES	6.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881610/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697792293540

Collection Ref. Code	: 1863-60-119-8	Premise Address	: 16TH FLR. UNIT 16J,CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 6971685889-4		
Customer Name	: LIM,IMELDA LADIA	TOTAL AMOUNT DUE	: 59.91 Overdue Bill : 8
Meter Number	: 9594 EVS6		
Period	: Feb 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69716858894 BC16/936.0/881610/0/10/10-26-2016/19 413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817118082021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003930

81769048240

Date : 10-26-2016

BC16/936.0/881710/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176904824-0

Collection Ref. Code : 1861-45-260-8

Customer Information----------

Name : RABAYA,ANSELMA NARISMA

Premise Address : UNIT 17-J CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9621 EVS6	Pole No	:	1325070
Serial No	:	10076379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3455
Period From	:	09-22-2016	Prev Rdg	:	3292
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	7500	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.85
CURRENT BILL - OCTOBER 2016		1,791.94
TOTAL AMOUNT DUE		3,791.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,961.00

Your monthly electricity consumption chart

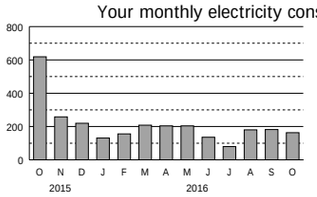

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.94		
Less : VAT	127.38		
Amount Net of VAT	1,664.56		
Less: BIR 2306	53.08		
BIR 2307	31.74	VATable Sales	1,664.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.74	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,707.12	TOTAL SALES	1,791.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881710/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817118082021

Collection Ref. Code	: 1861-45-260-8	Premise Address	: UNIT 17-J CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		
Account ID	: 8176904824-0				
Customer Name	: RABAYA,ANSELMA NARISMA	TOTAL AMOUNT DUE	: 3,791.84	Overdue Bill	: 1
Meter Number	: 9621 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81769048240 BC16/936.0/881710/0/10/10-26-2016/19 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860729493803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010185

86057544966

Date : 10-26-2016

BC16/936.0/881808/0166142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605754496-6

Collection Ref. Code : 1861-36-839-9

Customer Information----------

Name : YEO,TECK KIM

Premise Address : UNIT 18-H,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9236 EVS6	Pole No	:	0166142
Serial No	:	10020936	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4051
Period From	:	09-22-2016	Prev Rdg	:	3758
No of Days	:	27	Diff Rdg	:	293
Avg kWh/day	:	10.85	Registered	:	293
Conn Load	:	7500	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,053.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	4.50000/month	4.50
Sub-Total		842.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,053.50	141.07
Sub-Total		168.04
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.14
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		398.07
CURRENT BILL - OCTOBER 2016		3,294.08
TOTAL AMOUNT DUE		10,347.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 10,500.00

Your monthly electricity consumption chart

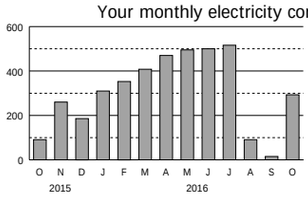

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.08		
Less : VAT	236.77		
Amount Net of VAT	3,057.31		
Less: BIR 2306	98.66		
BIR 2307	58.35	VATable Sales	3,057.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.30	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	3,137.07	TOTAL SALES	3,294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881808/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860729493803

Collection Ref. Code	: 1861-36-839-9	Premise Address	: UNIT 18-H,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 8605754496-6		
Customer Name	: YEO,TECK KIM	TOTAL AMOUNT DUE	: 10,347.35 Overdue Bill : 3
Meter Number	: 9236 EVS6		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86057544966

BC16/936.0/881808/0/10/10-26-2016/19

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690449241011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007365

69010394430

Date : 10-26-2016

BC16/936.0/881809/0166142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901039443-0

Collection Ref. Code : 1861-36-899-2

Customer Information----------

Name : YEO,TECK KIM

Premise Address : UNIT 18-I,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9160 EVS6	Pole No	:	0166142
Serial No	:	10020937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2280
Period From	:	09-22-2016	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	7500	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		249.62
CURRENT BILL - OCTOBER 2016		2,061.98
TOTAL AMOUNT DUE		3,722.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 6,588.00

Your monthly electricity consumption chart

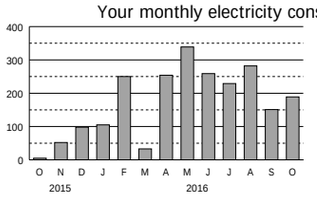

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.98		
Less : VAT	145.99		
Amount Net of VAT	1,915.99		
Less: BIR 2306	60.85		
BIR 2307	36.52	VATable Sales	1,915.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.62	VAT Zero Rated Sales	0.00
Add : VAT	145.99	VAT Amount	145.99
TOTAL AMOUNT DUE	1,964.61	TOTAL SALES	2,061.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/881809/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690449241011

Collection Ref. Code	: 1861-36-899-2	Premise Address	: UNIT 18-I,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 6901039443-0		
Customer Name	: YEO,TECK KIM	TOTAL AMOUNT DUE	: 3,722.44 Overdue Bill : 1
Meter Number	: 9160 EVS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69010394430 BC16/936.0/881809/0/10/10-26-2016/19 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648346050926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000440

6488944473

Date : 10-26-2016

BC16/936.0/882004/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488894447-3

Collection Ref. Code : 1863-28-824-4

Customer Information----------

Name : TIU,KYLE CHRISTIAN YU

Premise Address : UNIT 20-D CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9380 EVS6	Pole No	:	1325070
Serial No	:	10076526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2275
Period From	:	09-22-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	7500	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,888.20
Transmission Charge	0.3626/kWh	129.81
System Loss Charge	0.7969/kWh	285.29
Sub-Total		2,303.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		118.38
Transmission		2.56
System Loss		16.97
Distribution		123.52
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		467.35
CURRENT BILL - OCTOBER 2016		3,857.37
TOTAL AMOUNT DUE		5,079.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,225.00

Your monthly electricity consumption chart

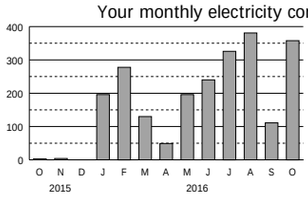

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.37		
Less : VAT	271.37		
Amount Net of VAT	3,586.00		
Less: BIR 2306	113.07		
BIR 2307	68.31	VATable Sales	3,586.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.62	VAT Zero Rated Sales	0.00
Add : VAT	271.37	VAT Amount	271.37
TOTAL AMOUNT DUE	3,675.99	TOTAL SALES	3,857.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882004/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648346050926

Collection Ref. Code	: 1863-28-824-4	Premise Address	: UNIT 20-D CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 6488894447-3		
Customer Name	: TIU,KYLE CHRISTIAN YU	TOTAL AMOUNT DUE	: 5,079.46
Meter Number	: 9380 EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6488944473 BC16/936.0/882004/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061714347252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008735

06142979761

Date : 10-26-2016

BC16/936.0/882007//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614297976-1

Collection Ref. Code : 1861-19-713-6

Customer Information----------

Name : TIU,AARON JOSHUA YU

Premise Address : 20-G CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9370 EVS6	Pole No	:	
Serial No	:	10020814	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1905
Period From	:	09-22-2016	Prev Rdg	:	1700
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	7309	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		73.57
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.11
CURRENT BILL - OCTOBER 2016		2,257.16
TOTAL AMOUNT DUE		4,992.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,932.00

Your monthly electricity consumption chart

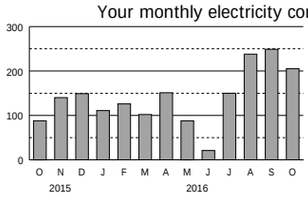

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.16		
Less : VAT	160.57		
Amount Net of VAT	2,096.59		
Less: BIR 2306	66.91		
BIR 2307	39.98	VATable Sales	2,096.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.70	VAT Zero Rated Sales	0.00
Add : VAT	160.57	VAT Amount	160.57
TOTAL AMOUNT DUE	2,150.27	TOTAL SALES	2,257.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882007/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061714347252

Collection Ref. Code	: 1861-19-713-6	Premise Address	: 20-G CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 0614297976-1		
Customer Name	: TIU,AARON JOSHUA YU	TOTAL AMOUNT DUE	: 4,992.16
Meter Number	: 9370 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06142979761 BC16/936.0/882007/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412945764625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001851

4121749171

Date : 10-26-2016

BC16/936.0/882204/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121574917-1

Collection Ref. Code : 1861-50-518-3

Customer Information----------

Name : PL TAN PROPERTY VENTURES CORPORATION

Premise Address : 22-D CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9408 EVS6	Pole No	:	1325070
Serial No	:	10076525	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	563
Period From	:	09-22-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	7500	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.96
CURRENT BILL - OCTOBER 2016		1,668.98
TOTAL AMOUNT DUE		3,428.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,975.00

Your monthly electricity consumption chart

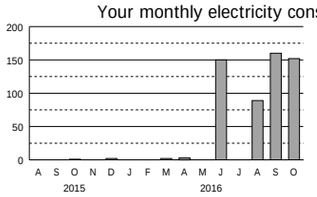

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.98		
Less : VAT	118.54		
Amount Net of VAT	1,550.44		
Less: BIR 2306	49.39		
BIR 2307	29.56	VATable Sales	1,550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.49	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,590.03	TOTAL SALES	1,668.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882204/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412945764625

Collection Ref. Code	: 1861-50-518-3	Premise Address	: 22-D CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK, CEBU CITY		
Account ID	: 4121574917-1				
Customer Name	: PL TAN PROPERTY VENTURES CORPORATION	TOTAL AMOUNT DUE	: 3,428.22	Overdue Bill	: 1
Meter Number	: 9408 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4121749171 BC16/936.0/882204/0/10/10-26-2016/19 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636458339511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993866

63679819803

Date : 10-26-2016

BC16/936.0/882306/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367981980-3

Collection Ref. Code : 1861-89-845-2

Customer Information----------

Name : YU,DAVID GO

Premise Address : 23F CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EVS6	Pole No	:	1325070
Serial No	:	10020799	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2483
Period From	:	09-22-2016	Prev Rdg	:	2246
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	7500	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.99
CURRENT BILL - OCTOBER 2016		2,594.28
TOTAL AMOUNT DUE		5,120.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 5,238.00

Your monthly electricity consumption chart

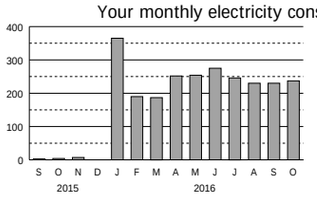

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.28		
Less : VAT	183.99		
Amount Net of VAT	2,410.29		
Less: BIR 2306	76.67		
BIR 2307	45.95	VATable Sales	2,410.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.67	VAT Zero Rated Sales	0.00
Add : VAT	183.99	VAT Amount	183.99
TOTAL AMOUNT DUE	2,471.66	TOTAL SALES	2,594.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882306/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636458339511

Collection Ref. Code	: 1861-89-845-2	Premise Address	: 23F CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 6367981980-3		
Customer Name	: YU,DAVID GO	TOTAL AMOUNT DUE	: 5,120.71 Overdue Bill : 1
Meter Number	: 9278 EVS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63679819803 BC16/936.0/882306/0/10/10-26-2016/19 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196444781778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010441

19630374882

Date : 10-26-2016

BC16/936.0/882307/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963037488-2

Collection Ref. Code : 1861-89-821-5

Customer Information----------

Name : YU,DAVID GO

Premise Address : 23G CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9179 EVS6	Pole No	:	1325070
Serial No	:	10020736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1608
Period From	:	09-22-2016	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	7500	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 16.23
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.28
CURRENT BILL - OCTOBER 2016		994.10
TOTAL AMOUNT DUE		2,402.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,472.00

Your monthly electricity consumption chart

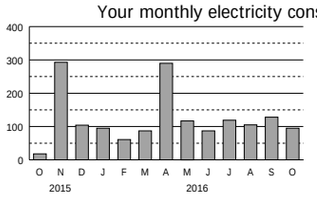

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.10		
Less : VAT	70.48		
Amount Net of VAT	923.62		
Less: BIR 2306	29.38		
BIR 2307	17.57	VATable Sales	923.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.67	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	947.15	TOTAL SALES	994.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882307/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196444781778

Collection Ref. Code	: 1861-89-821-5	Premise Address	: 23G CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 1963037488-2		
Customer Name	: YU,DAVID GO	TOTAL AMOUNT DUE	: 2,402.42 Overdue Bill : 1
Meter Number	: 9179 EVS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19630374882 BC16/936.0/882307/0/10/10-26-2016/19 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195072064200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010082

19588746065

Date : 10-26-2016

BC16/936.0/882313/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958874606-5

Collection Ref. Code : 1861-45-236-5

Customer Information----------

Name : NYMO,SVEIN ERIK

Premise Address : UNIT 23-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9251 EVS6	Pole No	:	1325070
Serial No	:	10020798	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4819
Period From	:	09-22-2016	Prev Rdg	:	4629
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	7500	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 97.00	1.94
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.92
CURRENT BILL - OCTOBER 2016		2,037.40
TOTAL AMOUNT DUE		2,134.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,000.00

Your monthly electricity consumption chart

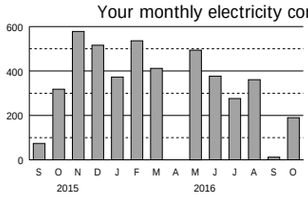

Avg Monthly Usage : 347.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.40		
Less : VAT	142.97		
Amount Net of VAT	1,894.43		
Less: BIR 2306	59.58		
BIR 2307	36.08	VATable Sales	1,894.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.77	VAT Zero Rated Sales	0.00
Add : VAT	142.97	VAT Amount	142.97
TOTAL AMOUNT DUE	1,941.74	TOTAL SALES	2,037.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882313/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195072064200

Collection Ref. Code	: 1861-45-236-5	Premise Address	: UNIT 23-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 1958874606-5		
Customer Name	: NYMO,SVEIN ERIK	TOTAL AMOUNT DUE	: 2,134.54
Meter Number	: 9251 EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19588746065 BC16/936.0/882313/0/10/10-26-2016/19 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212265069329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998853

21206791234

Date : 10-26-2016

BC16/936.0/882314/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120679123-4

Collection Ref. Code : 1861-67-419-8

Customer Information----------

Name : MABUGAT,ELISEO III DELOS REYES

Premise Address : UNIT 23-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN : 167-790-295-000

Metering Information----------

Meter No	:	9609 EVS6	Pole No	:	1325070
Serial No	:	10076341	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6
Period From	:	09-22-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7500	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 7.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.39
CURRENT BILL - OCTOBER 2016		8.56
TOTAL AMOUNT DUE		117.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 5,542.00

Your monthly electricity consumption chart

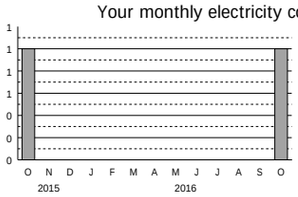

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.56		
Less : VAT	0.87		
Amount Net of VAT	7.69		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.19	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	8.06	TOTAL SALES	8.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882314/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212265069329

Collection Ref. Code	: 1861-67-419-8	Premise Address	: UNIT 23-N CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 2120679123-4				
Customer Name	: MABUGAT,ELISEO III DELOS REYES	TOTAL AMOUNT DUE	: 117.10	Overdue Bill	: 9
Meter Number	: 9609 EVS6				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21206791234 BC16/936.0/882314/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872227579339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997407

87299810058

Date : 10-26-2016

BC16/936.0/882315/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729981005-8

Collection Ref. Code : 1861-67-464-3

Customer Information----------

Name : YAP,CHARLES HENRY MANOJO

Premise Address : UNIT 23-O CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9343 EVS6	Pole No	:	1325070
Serial No	:	10020756	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2195
Period From	:	09-22-2016	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	7500	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,002.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,002.50	100.05
Sub-Total		120.57
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.26
CURRENT BILL - OCTOBER 2016		2,500.63
TOTAL AMOUNT DUE		7,503.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,622.00

Your monthly electricity consumption chart

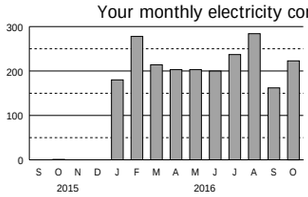

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.63		
Less : VAT	179.53		
Amount Net of VAT	2,321.10		
Less: BIR 2306	74.81		
BIR 2307	44.30	VATable Sales	2,321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.99	VAT Zero Rated Sales	0.00
Add : VAT	179.53	VAT Amount	179.53
TOTAL AMOUNT DUE	2,381.52	TOTAL SALES	2,500.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882315/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872227579339

Collection Ref. Code	: 1861-67-464-3	Premise Address	: UNIT 23-O CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 8729981005-8		
Customer Name	: YAP,CHARLES HENRY MANOJO	TOTAL AMOUNT DUE	: 7,503.11
Meter Number	: 9343 EVS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87299810058

BC16/936.0/882315/0/10/10-26-2016/19

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905881983560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996828

90517582764

Date : 10-26-2016

BC16/936.0/882409/0146191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051758276-4

Collection Ref. Code : 1861-71-164-6

Customer Information----------

Name : MARTINEZ,CRISTOPHER

Premise Address : UNIT 24-I CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9390 EVS6	Pole No	:	0146191
Serial No	:	10076509	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1632
Period From	:	09-22-2016	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	7500	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.19
CURRENT BILL - OCTOBER 2016		1,310.01
TOTAL AMOUNT DUE		4,675.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,620.00

Your monthly electricity consumption chart

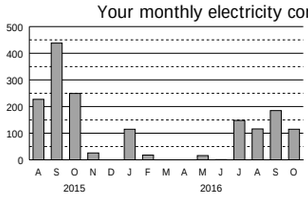

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.01		
Less : VAT	94.76		
Amount Net of VAT	1,215.25		
Less: BIR 2306	39.49		
BIR 2307	23.21	VATable Sales	1,215.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.55	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,247.31	TOTAL SALES	1,310.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882409/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905881983560

Collection Ref. Code	: 1861-71-164-6	Premise Address	: UNIT 24-I CALYX RESIDENCES,SAMAR LOOP,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 9051758276-4		
Customer Name	: MARTINEZ,CRISTOPHER	TOTAL AMOUNT DUE	: 4,675.53
Meter Number	: 9390 EVS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90517582764 BC16/936.0/882409/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994659177705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007833

99450521374

Date : 10-26-2016

BC16/936.0/882411/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945052137-4

Collection Ref. Code : 1861-39-539-6

Customer Information----------

Name : PASOK,HAZEL GOYONGCO

Premise Address : UNIT 24-K,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123804	Pole No	:	1325070
Serial No	:	10218422	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	291
Period From	:	09-22-2016	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	7500	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		187.52
CURRENT BILL - OCTOBER 2016		1,549.00
TOTAL AMOUNT DUE		2,723.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,533.15

Your monthly electricity consumption chart

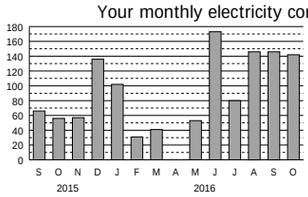

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.00		
Less : VAT	109.66		
Amount Net of VAT	1,439.34		
Less: BIR 2306	45.68		
BIR 2307	27.43	VATable Sales	1,439.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.23	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,475.89	TOTAL SALES	1,549.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882411/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994659177705

Collection Ref. Code	: 1861-39-539-6	Premise Address	: UNIT 24-K,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 9945052137-4		
Customer Name	: PASOK,HAZEL GOYONGCO	TOTAL AMOUNT DUE	: 2,723.97 Overdue Bill : 1
Meter Number	: MTR1123804		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99450521374 BC16/936.0/882411/0/10/10-26-2016/19 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107154798408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998546

10765719645

Date : 10-26-2016

BC16/936.0/882412/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076571964-5

Collection Ref. Code : 1861-38-179-4

Customer Information----------

Name : YU,JENNIFER FAITH LOZADA

Premise Address : UNIT 24L,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9186 EVS6	Pole No	:	1325070
Serial No	:	10020822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1965
Period From	:	09-22-2016	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	7500	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		- 25.36
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.05
CURRENT BILL - OCTOBER 2016		890.06
TOTAL AMOUNT DUE		3,644.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 816.00

Your monthly electricity consumption chart

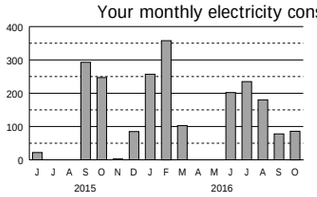

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.06		
Less : VAT	64.23		
Amount Net of VAT	825.83		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	825.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.36	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	847.59	TOTAL SALES	890.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882412/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107154798408

Collection Ref. Code	: 1861-38-179-4	Premise Address	: UNIT 24L,CALYX RESIDENCES,HIPODROMO, CEBU CITY
Account ID	: 1076571964-5		
Customer Name	: YU,JENNIFER FAITH LOZADA	TOTAL AMOUNT DUE	: 3,644.10
Meter Number	: 9186 EVS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10765719645 BC16/936.0/882412/0/10/10-26-2016/19 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158050645205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008796

15858264250

Date : 10-26-2016

BC16/936.0/882504/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585826425-0

Collection Ref. Code : 1861-89-812-6

Customer Information----------

Name : LAHLOU KASSI,VIVIAN MADULA

Premise Address : 25D CALYX RESIDENCES,SAMAR LOOP, CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9335 EVS6	Pole No	:	1325070
Serial No	:	10020751	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2083
Period From	:	09-22-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	7500	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,620.00	92.40
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.91
CURRENT BILL - OCTOBER 2016		2,118.09
TOTAL AMOUNT DUE		6,737.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 3,773.00

Your monthly electricity consumption chart

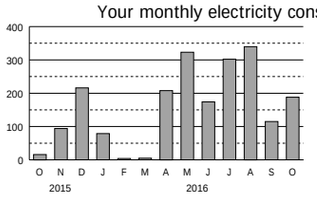

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.09		
Less : VAT	152.39		
Amount Net of VAT	1,965.70		
Less: BIR 2306	63.51		
BIR 2307	37.52	VATable Sales	1,965.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.67	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	2,017.06	TOTAL SALES	2,118.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882504/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158050645205

Collection Ref. Code	: 1861-89-812-6	Premise Address	: 25D CALYX RESIDENCES,SAMAR LOOP, CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 1585826425-0		
Customer Name	: LAHLOU KASSI,VIVIAN MADULA	TOTAL AMOUNT DUE	: 6,737.92
Meter Number	: 9335 EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15858264250 BC16/936.0/882504/0/10/10-26-2016/19 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091476599433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005698

09194512514

Date : 10-26-2016

BC16/936.0/882603/1325070/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919451251-4

Collection Ref. Code : 1861-39-530-2

Customer Information----------

Name : LAO,JIMMY JAVIER

Premise Address : UNIT 26-C,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021462-E	Pole No	:	1325070
Serial No	:	10149193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10783
Period From	:	09-22-2016	Prev Rdg	:	10132
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	9000	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,433.57
Transmission Charge	0.3626/kWh	236.05
System Loss Charge	0.7969/kWh	518.78
Sub-Total		4,188.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,291.50	145.83
Sub-Total		205.74
Government Charges		
Franchise Tax - Local		46.96
Value Added Tax		
Generation		215.27
Transmission		4.64
System Loss		30.85
Distribution		224.12
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		862.29
CURRENT BILL - OCTOBER 2016		7,124.13
TOTAL AMOUNT DUE		14,415.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,800.00

Your monthly electricity consumption chart

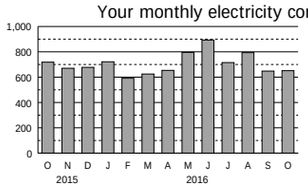

Avg Monthly Usage : 704.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,124.13		
Less : VAT	505.20		
Amount Net of VAT	6,618.93		
Less: BIR 2306	210.51		
BIR 2307	126.18	VATable Sales	6,618.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,282.24	VAT Zero Rated Sales	0.00
Add : VAT	505.20	VAT Amount	505.20
TOTAL AMOUNT DUE	6,787.44	TOTAL SALES	7,124.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/882603/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091476599433

Collection Ref. Code	: 1861-39-530-2	Premise Address	: UNIT 26-C,CALYX RESIDENCES,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 0919451251-4		
Customer Name	: LAO,JIMMY JAVIER	TOTAL AMOUNT DUE	: 14,415.58 Overdue Bill : 1
Meter Number	: MTR1021462-E		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09194512514 BC16/936.0/882603/0/10/10-26-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217833905845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001695

21735472017

Date : 10-26-2016

BC16/980.1/899100/1064096/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173547201-7

Collection Ref. Code : 1855-38-257-1

Customer Information----------

Name : CEBU CITY GOV'T/SRP SUGBO BLDG

Premise Address : SUGBO ADMIN BLDG. (SRP),CEBU CITY GOV'T./SRP SUGBO BLDG.

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	1237.100
Period From	:	09-22-2016	Prev Rdg	:	1081.300
No of Days	:	30	Diff Rdg	:	155.800
Avg kWh/day	:	207.73	Registered	:	6232
Conn Load	:	89570	Billed kWh	:	6232

Power Metering Information----------

Meter No : MTR1142336 Pole No : 1064096

Serial No : 61022284 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	5.107	4.619	19.520
kWh :	1237.100	1081.300	6232.000
kVAR :	946.700	823.600	4924.000

Billed Demand : 50.000 Billed kVAR : 4924

Power Factor Value : 0.7846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		34,733.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	32,869.44
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	1,200.28
Sub-Total		49,236.72
Distribution Charges		
Distribution Charge	0.2922/kWh	1,820.99
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	275.45
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	143.34
	589.19/month	589.19
Sub-Total		14,242.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	572.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.77
Power Factor Penalty		2,122.45
Surcharge	0.02 of 112,974.00	2,259.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.02
Sub-Total		4,917.40
Government Charges		
Franchise Tax - Local		512.97
Value Added Tax		
Generation		2,060.77
Transmission		298.16
System Loss		65.46
Distribution		1,709.11
Others		651.64
Universal Charge		
Missionary Electrification	0.1561/kWh	972.81
Environmental Charge	0.0025/kWh	15.58
NPC Stranded Contract Costs	0.1938/kWh	1,207.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	772.77
Sub-Total		8,267.03
CURRENT BILL - OCTOBER 2016		76,663.75
TOTAL AMOUNT DUE		111,397.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 78,240.55

Your monthly electricity consumption chart

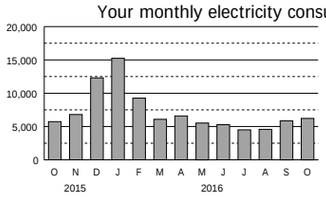

Avg Monthly Usage : 7,233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76,663.75		
Less : VAT	4,785.14		
Amount Net of VAT	71,878.61		
Less: BIR 2306	1,993.81		
BIR 2307	1,378.19	VATable Sales	71,878.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68,506.61	VAT Zero Rated Sales	0.00
Add : VAT	4,785.14	VAT Amount	4,785.14
TOTAL AMOUNT DUE	73,291.75	TOTAL SALES	76,663.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/899100/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217833905845

Collection Ref. Code	: 1855-38-257-1	Premise Address	: SUGBO ADMIN BLDG. (SRP),CEBU CITY GOV'T./SRP SUGBO BLDG.		
Account ID	: 2173547201-7				
Customer Name	: CEBU CITY GOV'T/SRP SUGBO BLDG	TOTAL AMOUNT DUE	: 111,397.32	Overdue Bill	: 1
Meter Number	: MTR1142336				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21735472017 BC16/980.1/899100/0/10/10-26-2016/19 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744715979252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999470

74457218142

Date : 10-26-2016

BC16/980.1/899101/1124643/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445721814-2

Collection Ref. Code : 1853-60-731-2

Customer Information----------

Name : PEDRO CALUNGSOD SHRINE

Premise Address : SOUTH ROAD PROPERTIES,MAMBALING,CEBU CITY

Billing Address : c/o Boneville Manatad, A/R Section, VECO SM

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	34.700
Period From	:	09-22-2016	Prev Rdg	:	31.900
No of Days	:	30	Diff Rdg	:	2.800
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	145570	Billed kWh	:	336

Power Metering Information----------

Meter No : MTR1142322 Pole No : 1124643

Serial No : 15970593 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	0.235	0.221	1.680
kWh :	34.700	31.900	336.000
kVAR :	10.400	9.500	108.000

Billed Demand : 50.000 Billed kVAR : 108

Power Factor Value : 0.9520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		60,350.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,772.16
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	64.71
Sub-Total		17,003.87
Distribution Charges		
Distribution Charge	0.2922/kWh	98.18
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	14.85
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	7.73
	589.19/month	589.19
Sub-Total		12,123.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 60,350.50	1,207.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.05
Sub-Total		1,235.88
Government Charges		
Franchise Tax - Local		227.72
Value Added Tax		
Generation		111.11
Transmission		298.16
System Loss		3.52
Distribution		1,454.83
Others		175.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		2,431.04
CURRENT BILL - OCTOBER 2016(ESTIMATE)		32,794.37
TOTAL AMOUNT DUE		93,145.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 34,538.54

Your monthly electricity consumption chart

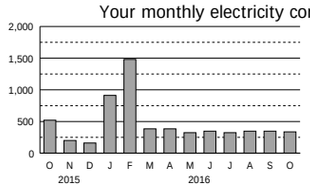

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,794.37		
Less : VAT	2,043.25		
Amount Net of VAT	30,751.12		
Less: BIR 2306	851.37		
BIR 2307	611.82	VATable Sales	30,751.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,287.93	VAT Zero Rated Sales	0.00
Add : VAT	2,043.25	VAT Amount	2,043.25
TOTAL AMOUNT DUE	31,331.18	TOTAL SALES	32,794.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/899101/0/10/10-26-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744715979252

Collection Ref. Code	: 1853-60-731-2	Premise Address	: SOUTH ROAD PROPERTIES,MAMBALING,CEBU CITY
Account ID	: 7445721814-2		
Customer Name	: PEDRO CALUNGSOD SHRINE	Billing Address	: c/o Boneville Manatad, A/R Section, VECO SM
Meter Number	: MTR1142322		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 93,145.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74457218142 BC16/980.1/899101/0/10/10-26-2016/19 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760553907787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992669

76043200005

Date : 10-25-2016

BC09/520.5/47500/0726414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604320000-5

Collection Ref. Code : 1831-44-761-4

Customer Information----------

Name : SAPILAN,FELIMON S

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	015238 EFS6	Pole No	:	0726414
Serial No	:	97689544	Multiplier	:	1
Period To	:	10-14-2016	Pres Rdg	:	2813
Period From	:	09-13-2016	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	202.39
Transmission Charge	0.3425/kWh	12.67
System Loss Charge	0.8726/kWh	32.29
Sub-Total		247.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 358.22	- 179.11
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		13.03
Transmission		0.35
System Loss		2.00
Distribution		13.30
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		37.08
CURRENT BILL - OCTOBER 2016		248.97
TOTAL AMOUNT DUE		1,888.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 584.00

Your monthly electricity consumption chart

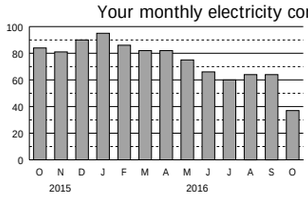

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.97		
Less : VAT	18.40		
Amount Net of VAT	230.57		
Less: BIR 2306	7.67		
BIR 2307	4.26	VATable Sales	230.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.64	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	237.04	TOTAL SALES	248.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.5/47500/0/31/10-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760553907787

Collection Ref. Code	: 1831-44-761-4	Premise Address	: POOC TALISAY		
Account ID	: 7604320000-5				
Customer Name	: SAPILAN,FELIMON S	TOTAL AMOUNT DUE	: 1,888.08	Overdue Bill	: 3
Meter Number	: 015238 EFS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76043200005

BC09/520.5/47500/0/31/10-25-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224188475239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993231

22483200006

Date : 10-26-2016

BC13/200.4/440/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248320000-6

Collection Ref. Code : 1841-25-338-3

Customer Information----------

Name : TRAZONA,CARLITO C

Premise Address : ALL SEASON, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2016	Pres Rdg	:	
Period From	:	09-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.43	Registered	:	
Conn Load	:	140	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1165802	Pole No	:	0508606
Serial No	:	133499901	Multiplier	:	1
Period To	:	10-18-2016	Pres Reading	:	34
Period From	:	09-30-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	31
Meter No	:	452892GS6	Pole No	:	0508606
Serial No	:	54244185	Multiplier	:	1
Period To	:	09-30-2016	Pres Reading	:	8314
Period From	:	09-18-2016	Prev Reading	:	8302
No of Days	:	12	Consumption	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		403.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.5293/kWh	22.76
System Loss Charge	0.7721/kWh	33.20
Sub-Total		282.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 403.00	8.06
Sub-Total		12.02
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		14.22
Transmission		0.44
System Loss		1.95
Distribution		15.36
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.44
CURRENT BILL - OCTOBER 2016		480.25
TOTAL AMOUNT DUE		883.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 253.00

Your monthly electricity consumption chart

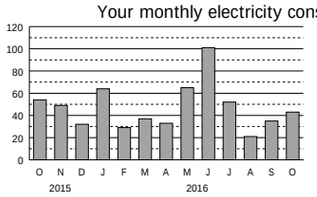

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.25		
Less : VAT	33.79		
Amount Net of VAT	446.46		
Less: BIR 2306	14.08		
BIR 2307	8.52	VATable Sales	446.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.86	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	457.65	TOTAL SALES	480.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/440/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224188475239

Collection Ref. Code	: 1841-25-338-3	Premise Address	: ALL SEASON, COGON,PARDO,CEBU CITY		
Account ID	: 2248320000-6				
Customer Name	: TRAZONA,CARLITO C	TOTAL AMOUNT DUE	: 883.46	Overdue Bill	: 1
Meter Number	: 015238 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22483200006

BC13/200.4/440/0/10/10-26-2016/23

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860611747790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992899

86063200009

Date : 10-26-2016

BC13/200.4/900/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606320000-9

Collection Ref. Code : 1839-59-080-7

Customer Information----------

Name : BUANJUG,DIOSCORA R

Premise Address : HI-WAY TAGUNOL, SITIO ALL SEASON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2016	Pres Rdg	:	
Period From	:	09-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.73	Registered	:	
Conn Load	:	140	Billed kWh	:	82

Additional Metering Information ----------

Meter No	:	MTR1166840	Pole No	:	0508564
Serial No	:	133497971	Multiplier	:	1
Period To	:	10-18-2016	Pres Reading	:	52
Period From	:	09-30-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	49
Meter No	:	423955GS6	Pole No	:	0508564
Serial No	:	90323009	Multiplier	:	1
Period To	:	09-30-2016	Pres Reading	:	7236
Period From	:	09-18-2016	Prev Reading	:	7203
No of Days	:	12	Consumption	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,889.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.5293/kWh	43.40
System Loss Charge	0.7721/kWh	63.31
Sub-Total		539.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		27.12
Transmission		0.85
System Loss		3.69
Distribution		28.76
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.85
CURRENT BILL - OCTOBER 2016		936.02
TOTAL AMOUNT DUE		2,825.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 964.00

Your monthly electricity consumption chart

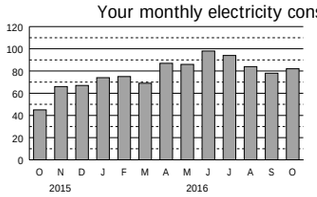

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.02		
Less : VAT	66.60		
Amount Net of VAT	869.42		
Less: BIR 2306	27.76		
BIR 2307	16.61	VATable Sales	869.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.05	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	891.65	TOTAL SALES	936.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/900/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860611747790

Collection Ref. Code	: 1839-59-080-7	Premise Address	: HI-WAY TAGUNOL, SITIO ALL SEASON,BASAK PARDO,CEBU CITY
Account ID	: 8606320000-9		
Customer Name	: BUANJUG,DIOSCORA R	TOTAL AMOUNT DUE	: 2,825.38
Meter Number	: 015238 EFS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86063200009

BC13/200.4/900/0/10/10-26-2016/23

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735330275060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995193

73567000002

Date : 10-26-2016

BC14/176.6/78/0258855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356700000-2

Collection Ref. Code : 1843-19-203-9

Customer Information----------

Name : ANGOB,AGAPITO JR. M3 M

Premise Address : OUANO COMPD. (RD CORPORATION),BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194005WS6	Pole No	:	0258855
Serial No	:	48337767	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	31069
Period From	:	09-19-2016	Prev Rdg	:	30731
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	2782	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,112.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,782.71
Transmission Charge	0.3626/kWh	122.56
System Loss Charge	0.7969/kWh	269.35
Sub-Total		2,174.62
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 9,112.50	182.25
Sub-Total		213.35
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		111.77
Transmission		2.41
System Loss		16.01
Distribution		116.65
Others		28.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		461.69
CURRENT BILL - OCTOBER 2016		3,821.78
TOTAL AMOUNT DUE		12,934.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 7,578.00

Your monthly electricity consumption chart

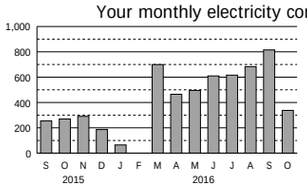

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,821.78		
Less : VAT	275.47		
Amount Net of VAT	3,546.31		
Less: BIR 2306	114.78		
BIR 2307	67.71	VATable Sales	3,546.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.82	VAT Zero Rated Sales	0.00
Add : VAT	275.47	VAT Amount	275.47
TOTAL AMOUNT DUE	3,639.29	TOTAL SALES	3,821.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/78/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735330275060

Collection Ref. Code	: 1843-19-203-9	Premise Address	: OUANO COMPD. (RD CORPORATION),BANILAD,CEBU CITY
Account ID	: 7356700000-2		
Customer Name	: ANGOB,AGAPITO JR. M3 M	TOTAL AMOUNT DUE	: 12,934.09 Overdue Bill : 1
Meter Number	: 194005WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73567000002

BC14/176.6/78/0/10/10-26-2016/23

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288861703486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005387

28818000003

Date : 10-26-2016

BC14/176.6/144/0427046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881800000-3

Collection Ref. Code : 1809-25-404-3

Customer Information----------

Name : TAN,BUN TUAN

Premise Address : BANILAD,ST. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	359624GS6	Pole No	:	0427046
Serial No	:	2002114630	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	16346
Period From	:	09-19-2016	Prev Rdg	:	14724
No of Days	:	30	Diff Rdg	:	1622
Avg kWh/day	:	54.07	Registered	:	1622
Conn Load	:	0	Billed kWh	:	1622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,554.91
Transmission Charge	0.3626/kWh	588.14
System Loss Charge	0.7969/kWh	1,292.57
Sub-Total		10,435.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	149.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 970.00	19.40
Sub-Total		168.66
Government Charges		
Franchise Tax - Local		114.38
Value Added Tax		
Generation		536.36
Transmission		11.57
System Loss		76.88
Distribution		557.52
Others		33.96
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.13
Sub-Total		2,103.40
CURRENT BILL - OCTOBER 2016		17,353.71
TOTAL AMOUNT DUE		18,323.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 29,000.00

Your monthly electricity consumption chart

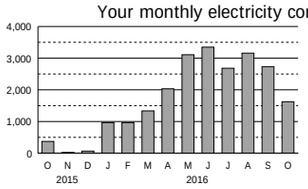

Avg Monthly Usage : 1,723.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,353.71		
Less : VAT	1,216.29		
Amount Net of VAT	16,137.42		
Less: BIR 2306	506.79		
BIR 2307	307.29	VATable Sales	16,137.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,323.34	VAT Zero Rated Sales	0.00
Add : VAT	1,216.29	VAT Amount	1,216.29
TOTAL AMOUNT DUE	16,539.63	TOTAL SALES	17,353.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/144/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288861703486

Collection Ref. Code	: 1809-25-404-3	Premise Address	: BANILAD,ST. NINO VILLAGE		
Account ID	: 2881800000-3				
Customer Name	: TAN,BUN TUAN	TOTAL AMOUNT DUE	: 18,323.77	Overdue Bill	: 1
Meter Number	: 359624GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28818000003

BC14/176.6/144/0/10/10-26-2016/23

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156982255896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007690

15611986769

Date : 10-26-2016

BC16/229.4/70/0029755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561198676-9

Collection Ref. Code : 1851-29-566-6

Customer Information----------

Name : ARANTE,RENITA GOMEZ

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1171488	Pole No	:	0029755
Serial No	:	84445181	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	594
Period From	:	09-22-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		284.48
CURRENT BILL - OCTOBER 2016		2,351.54
TOTAL AMOUNT DUE		5,481.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

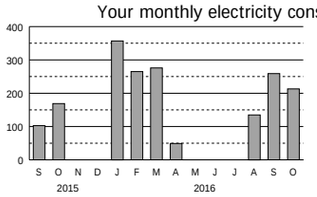

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.54		
Less : VAT	167.51		
Amount Net of VAT	2,184.03		
Less: BIR 2306	69.80		
BIR 2307	41.65	VATable Sales	2,184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.58	VAT Zero Rated Sales	0.00
Add : VAT	167.51	VAT Amount	167.51
TOTAL AMOUNT DUE	2,240.09	TOTAL SALES	2,351.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/70/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156982255896

Collection Ref. Code	: 1851-29-566-6	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 1561198676-9				
Customer Name	: ARANTE,RENITA GOMEZ	TOTAL AMOUNT DUE	: 5,481.29	Overdue Bill	: 1
Meter Number	: MTR1171488				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15611986769

BC16/229.4/70/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448267471105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001603

44890200007

Date : 10-26-2016

BC16/229.4/150/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489020000-7

Collection Ref. Code : 1839-84-953-3

Customer Information----------

Name : JUANILLO,PRECIL J

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027806	Pole No	:	0029592
Serial No	:	121753034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1808
Period From	:	09-22-2016	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		874.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.5293/kWh	39.70
System Loss Charge	0.7721/kWh	57.91
Sub-Total		493.18
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		24.39
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		24.80
Transmission		0.78
System Loss		3.37
Distribution		26.35
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		100.16
CURRENT BILL - OCTOBER 2016		837.34
TOTAL AMOUNT DUE		1,711.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 778.00

Your monthly electricity consumption chart

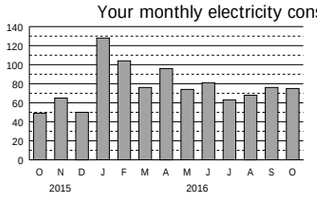

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.34		
Less : VAT	58.89		
Amount Net of VAT	778.45		
Less: BIR 2306	24.55		
BIR 2307	14.85	VATable Sales	778.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.05	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	797.94	TOTAL SALES	837.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/150/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448267471105

Collection Ref. Code	: 1839-84-953-3	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 4489020000-7				
Customer Name	: JUANILLO,PRECIL J	TOTAL AMOUNT DUE	: 1,711.76	Overdue Bill	: 1
Meter Number	: MTR1027806				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44890200007 BC16/229.4/150/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836558331527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995962

83641200007

Date : 10-26-2016

BC16/229.4/160/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364120000-7

Collection Ref. Code : 1827-39-197-9

Customer Information----------

Name : LASTIMA,ALFREDO JR.

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	489958GS6	Pole No	:	0029592
Serial No	:	68246033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6948
Period From	:	09-22-2016	Prev Rdg	:	6886
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 114.89
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.25
CURRENT BILL - OCTOBER 2016		536.66
TOTAL AMOUNT DUE		605.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,510.00

Your monthly electricity consumption chart

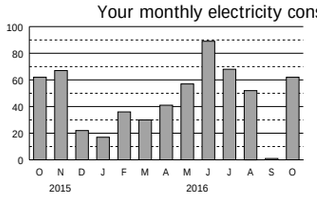

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.66		
Less : VAT	37.20		
Amount Net of VAT	499.46		
Less: BIR 2306	15.51		
BIR 2307	9.40	VATable Sales	499.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.55	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	511.75	TOTAL SALES	536.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/160/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836558331527

Collection Ref. Code	: 1827-39-197-9	Premise Address	: CAPITOL SITE		
Account ID	: 8364120000-7				
Customer Name	: LASTIMA,ALFREDO JR.	TOTAL AMOUNT DUE	: 605.01	Overdue Bill	: 1
Meter Number	: 489958GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83641200007

BC16/229.4/160/0/10/10-26-2016/23

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248101591115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000610

24890200009

Date : 10-26-2016

BC16/229.4/180/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489020000-9

Collection Ref. Code : 1839-84-950-9

Customer Information----------

Name : LABRADOR,LARAMIE A

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027807	Pole No	:	0029592
Serial No	:	121753131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4505
Period From	:	09-22-2016	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	409	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,249.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.5293/kWh	92.63
System Loss Charge	0.7721/kWh	135.12
Sub-Total		1,150.75
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		57.86
Transmission		1.82
System Loss		7.88
Distribution		60.69
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.82
CURRENT BILL - OCTOBER 2016		1,928.39
TOTAL AMOUNT DUE		3,177.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

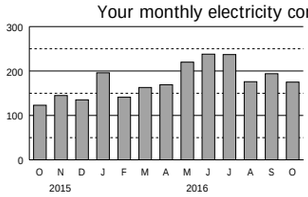

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.39		
Less : VAT	134.71		
Amount Net of VAT	1,793.68		
Less: BIR 2306	56.13		
BIR 2307	34.21	VATable Sales	1,793.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.34	VAT Zero Rated Sales	0.00
Add : VAT	134.71	VAT Amount	134.71
TOTAL AMOUNT DUE	1,838.05	TOTAL SALES	1,928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/180/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248101591115

Collection Ref. Code : 1839-84-950-9

Account ID : 2489020000-9

Customer Name : LABRADOR,LARAMIE A

Meter Number : MTR1027807

Period : Sep 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,177.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24890200009

BC16/229.4/180/0/10/10-26-2016/23

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774795866162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997622

77460200007

Date : 10-26-2016

BC16/229.4/190/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746020000-7

Collection Ref. Code : 1829-99-869-2

Customer Information----------

Name : ABELLANOSA,VITALIANO R

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	407766GS6	Pole No	:	0029592
Serial No	:	2003219896	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10982
Period From	:	09-22-2016	Prev Rdg	:	10899
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	45	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 62.47
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.32
CURRENT BILL - OCTOBER 2016		816.35
TOTAL AMOUNT DUE		1,575.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,257.00

Your monthly electricity consumption chart

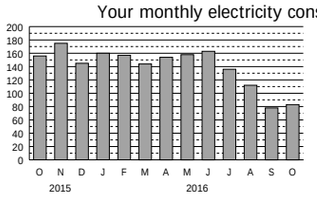

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.35		
Less : VAT	57.42		
Amount Net of VAT	758.93		
Less: BIR 2306	23.92		
BIR 2307	14.39	VATable Sales	758.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.62	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	778.04	TOTAL SALES	816.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/190/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774795866162

Collection Ref. Code	: 1829-99-869-2	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 7746020000-7				
Customer Name	: ABELLANOSA,VITALIANO R	TOTAL AMOUNT DUE	: 1,575.12	Overdue Bill	: 1
Meter Number	: 407766GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77460200007 BC16/229.4/190/0/10/10-26-2016/23 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435727553045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993615

43588576983

Date : 10-26-2016

BC16/229.4/191/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358857698-3

Collection Ref. Code : 1855-49-689-5

Customer Information----------

Name : SANCHEZ,HELEN JUANILLO

Premise Address : BSP CAMP,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	480784 GS6	Pole No	:	0029592
Serial No	:	78580883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4178
Period From	:	09-22-2016	Prev Rdg	:	4046
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	134	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 755.50	15.11
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.47
CURRENT BILL - OCTOBER 2016		1,432.68
TOTAL AMOUNT DUE		2,188.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 744.00

Your monthly electricity consumption chart

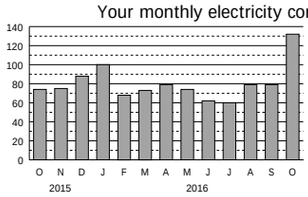

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.68		
Less : VAT	101.15		
Amount Net of VAT	1,331.53		
Less: BIR 2306	42.15		
BIR 2307	25.37	VATable Sales	1,331.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.01	VAT Zero Rated Sales	0.00
Add : VAT	101.15	VAT Amount	101.15
TOTAL AMOUNT DUE	1,365.16	TOTAL SALES	1,432.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/191/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435727553045

Collection Ref. Code	: 1855-49-689-5	Premise Address	: BSP CAMP,LAHUG CEBU CITY		
Account ID	: 4358857698-3				
Customer Name	: SANCHEZ,HELEN JUANILLO	TOTAL AMOUNT DUE	: 2,188.40	Overdue Bill	: 1
Meter Number	: 480784 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43588576983 BC16/229.4/191/0/10/10-26-2016/23 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977641914668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998396

97752018792

Date : 10-26-2016

BC16/229.4/195/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775201879-2

Collection Ref. Code : 1855-70-674-1

Customer Information----------

Name : SANCHEZ,RENE LINGO

Premise Address : BSP CAMP LAHUG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2956 EVS6	Pole No	:	0029592
Serial No	:	01412719	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1026
Period From	:	09-22-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	134	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 185.91	- 185.91
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.49
CURRENT BILL - OCTOBER 2016		17.90
TOTAL AMOUNT DUE		138.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 293.00

Your monthly electricity consumption chart

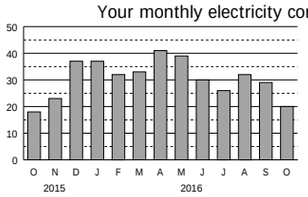

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.90		
Less : VAT	0.90		
Amount Net of VAT	17.00		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	17.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.46	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.36	TOTAL SALES	17.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/195/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977641914668

Collection Ref. Code	: 1855-70-674-1	Premise Address	: BSP CAMP LAHUG,LAHUG,CEBU CITY		
Account ID	: 9775201879-2				
Customer Name	: SANCHEZ,RENE LINGO	TOTAL AMOUNT DUE	: 138.48	Overdue Bill	: 1
Meter Number	: 2956 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97752018792

BC16/229.4/195/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870432804347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996578

87057619527

Date : 10-26-2016

BC16/229.4/197/0029592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705761952-7

Collection Ref. Code : 1855-24-533-7

Customer Information----------

Name : BABA,JEAN SANCHEZ

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567630 GS6	Pole No	:	0029592
Serial No	:	26320086	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3088
Period From	:	09-22-2016	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		- 136.13
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.60
CURRENT BILL - OCTOBER 2016		144.45
TOTAL AMOUNT DUE		1,657.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,224.00

Your monthly electricity consumption chart

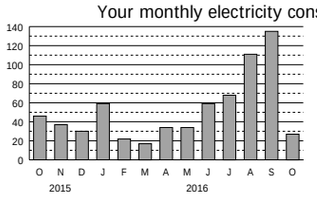

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.45		
Less : VAT	10.83		
Amount Net of VAT	133.62		
Less: BIR 2306	4.50		
BIR 2307	2.42	VATable Sales	133.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.70	VAT Zero Rated Sales	0.00
Add : VAT	10.83	VAT Amount	10.83
TOTAL AMOUNT DUE	137.53	TOTAL SALES	144.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/197/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870432804347

Collection Ref. Code	: 1855-24-533-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY
Account ID	: 8705761952-7		
Customer Name	: BABA,JEAN SANCHEZ	TOTAL AMOUNT DUE	: 1,657.36
Meter Number	: 567630 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87057619527

BC16/229.4/197/0/10/10-26-2016/23

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840124319478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997899

84022200004

Date : 10-26-2016

BC16/229.4/200/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402220000-4

Collection Ref. Code : 1835-83-758-1

Customer Information----------

Name : CARMELOTES,JOSEPHINE A TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122270WS6	Pole No	:	0029581
Serial No	:	63474113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4628
Period From	:	09-22-2016	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 181.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.35
CURRENT BILL - OCTOBER 2016		125.56
TOTAL AMOUNT DUE		268.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 57.95

Your monthly electricity consumption chart

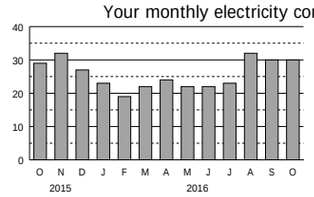

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.56		
Less : VAT	8.29		
Amount Net of VAT	117.27		
Less: BIR 2306	3.46		
BIR 2307	2.06	VATable Sales	117.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.75	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	120.04	TOTAL SALES	125.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/200/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840124319478

Collection Ref. Code	: 1835-83-758-1	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 8402220000-4				
Customer Name	: CARMELOTES,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 268.38	Overdue Bill	: 1
Meter Number	: 122270WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84022200004 BC16/229.4/200/0/10/10-26-2016/23 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036689174839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994616

03601200003

Date : 10-26-2016

BC16/229.4/230/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360120000-3

Collection Ref. Code : 1813-39-515-2

Customer Information----------

Name : MOSQUEDA,EVELYN TM P.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268169GS6	Pole No	:	0029581
Serial No	:	41100381	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45959
Period From	:	09-22-2016	Prev Rdg	:	45727
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	666	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,632.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.5293/kWh	122.80
System Loss Charge	0.7721/kWh	179.13
Sub-Total		1,525.57
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		76.71
Transmission		2.41
System Loss		10.43
Distribution		80.26
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.26
CURRENT BILL - OCTOBER 2016		2,576.65
TOTAL AMOUNT DUE		5,209.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,000.00

Your monthly electricity consumption chart

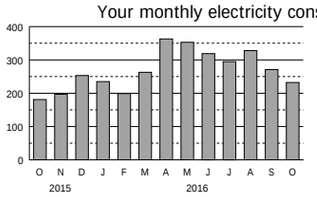

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.65		
Less : VAT	180.73		
Amount Net of VAT	2,395.92		
Less: BIR 2306	75.31		
BIR 2307	45.71	VATable Sales	2,395.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.90	VAT Zero Rated Sales	0.00
Add : VAT	180.73	VAT Amount	180.73
TOTAL AMOUNT DUE	2,455.63	TOTAL SALES	2,576.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/230/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036689174839

Collection Ref. Code	: 1813-39-515-2	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 0360120000-3				
Customer Name	: MOSQUEDA,EVELYN TM P.	TOTAL AMOUNT DUE	: 5,209.05	Overdue Bill	: 1
Meter Number	: 268169GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03601200003

BC16/229.4/230/0/10/10-26-2016/23

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350155080634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003917

35011200009

Date : 10-26-2016

BC16/229.4/300/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501120000-9

Collection Ref. Code : 1841-28-431-9

Customer Information----------

Name : ALPITCHE,ELVIRA L

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027804	Pole No	:	0029581
Serial No	:	121753090	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1014
Period From	:	09-22-2016	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		237.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.5293/kWh	21.70
System Loss Charge	0.7721/kWh	31.66
Sub-Total		269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 237.50	4.75
Sub-Total		8.53
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		13.55
Transmission		0.43
System Loss		1.84
Distribution		14.68
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.41
CURRENT BILL - OCTOBER 2016		454.85
TOTAL AMOUNT DUE		692.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 572.00

Your monthly electricity consumption chart

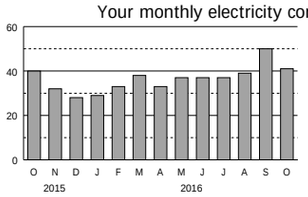

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.85		
Less : VAT	31.88		
Amount Net of VAT	422.97		
Less: BIR 2306	13.29		
BIR 2307	8.07	VATable Sales	422.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.61	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	433.49	TOTAL SALES	454.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/300/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350155080634

Collection Ref. Code : 1841-28-431-9

Account ID : 3501120000-9

Customer Name : ALPITCHE,ELVIRA L

Meter Number : MTR1027804

Period : Sep 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 692.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35011200009

BC16/229.4/300/0/10/10-26-2016/23

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875394087870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999006

87550200007

Date : 10-26-2016

BC16/229.4/320/0029581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755020000-7

Collection Ref. Code : 1837-34-806-5

Customer Information----------

Name : DADA,SUSAN C TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	135533WS6	Pole No	:	0029581
Serial No	:	55870921	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66396
Period From	:	09-22-2016	Prev Rdg	:	66332
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.97
CURRENT BILL - OCTOBER 2016		557.90
TOTAL AMOUNT DUE		808.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 500.00

Your monthly electricity consumption chart

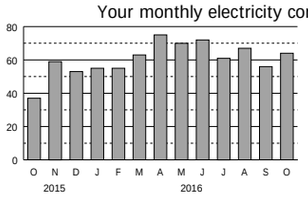

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.90		
Less : VAT	38.84		
Amount Net of VAT	519.06		
Less: BIR 2306	16.18		
BIR 2307	9.77	VATable Sales	519.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.11	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	531.95	TOTAL SALES	557.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/320/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875394087870

Collection Ref. Code	: 1837-34-806-5	Premise Address	: BSP CAMP LAHUG		
Account ID	: 8755020000-7				
Customer Name	: DADA,SUSAN C TM	TOTAL AMOUNT DUE	: 808.29	Overdue Bill	: 1
Meter Number	: 135533WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87550200007

BC16/229.4/320/0/10/10-26-2016/23

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669007616690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995199

66920593671

Date : 10-26-2016

BC16/229.4/335/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692059367-1

Collection Ref. Code : 1859-78-602-2

Customer Information----------

Name : DANONG,PAULINA SANCHEZ

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043238	Pole No	:	1019252
Serial No	:	125287626	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1100
Period From	:	09-22-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	168	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.53
CURRENT BILL - OCTOBER 2016		284.97
TOTAL AMOUNT DUE		595.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

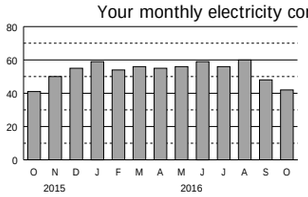

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.97		
Less : VAT	19.69		
Amount Net of VAT	265.28		
Less: BIR 2306	8.21		
BIR 2307	4.91	VATable Sales	265.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.16	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	271.85	TOTAL SALES	284.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/335/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669007616690

Collection Ref. Code	: 1859-78-602-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6692059367-1				
Customer Name	: DANONG,PAULINA SANCHEZ	TOTAL AMOUNT DUE	: 595.00	Overdue Bill	: 1
Meter Number	: MTR1043238				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66920593671

BC16/229.4/335/0/10/10-26-2016/23

449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885656519050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005712

88540947236

Date : 10-26-2016

BC16/229.4/353/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854094723-6

Collection Ref. Code : 1859-51-629-7

Customer Information----------

Name : SAPLOT,ROBELYN YBANEZ

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016332	Pole No	:	1019252
Serial No	:	94722595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1610
Period From	:	09-22-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 902.50	18.05
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.14
CURRENT BILL - OCTOBER 2016		462.07
TOTAL AMOUNT DUE		939.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 425.00

Your monthly electricity consumption chart

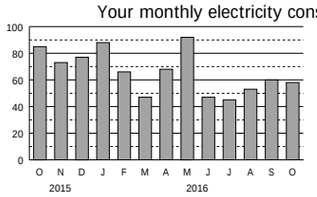

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.07		
Less : VAT	32.51		
Amount Net of VAT	429.56		
Less: BIR 2306	13.55		
BIR 2307	8.04	VATable Sales	429.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.97	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	440.48	TOTAL SALES	462.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/353/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885656519050

Collection Ref. Code	: 1859-51-629-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 8854094723-6				
Customer Name	: SAPLOT,ROBELYN YBANEZ	TOTAL AMOUNT DUE	: 939.80	Overdue Bill	: 1
Meter Number	: MTR1016332				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88540947236

BC16/229.4/353/0/10/10-26-2016/23

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263249057324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009811

26370200003

Date : 10-26-2016

BC16/229.4/360/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637020000-3

Collection Ref. Code : 1823-86-515-1

Customer Information----------

Name : DOGOMIO,JOBIE D

Premise Address : B.S.P CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391072GS6	Pole No	:	1019252
Serial No	:	2003156947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4349
Period From	:	09-22-2016	Prev Rdg	:	4307
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.49
CURRENT BILL - OCTOBER 2016		284.69
TOTAL AMOUNT DUE		582.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 280.00

Your monthly electricity consumption chart

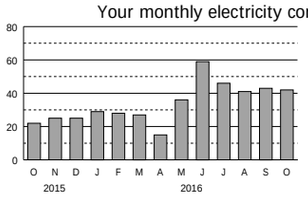

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.69		
Less : VAT	19.66		
Amount Net of VAT	265.03		
Less: BIR 2306	8.20		
BIR 2307	4.90	VATable Sales	265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.93	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	271.59	TOTAL SALES	284.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/360/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263249057324

Collection Ref. Code	: 1823-86-515-1	Premise Address	: B.S.P CAMP,LAHUG,CEBU CITY		
Account ID	: 2637020000-3				
Customer Name	: DOGOMIO,JOBIE D	TOTAL AMOUNT DUE	: 582.64	Overdue Bill	: 1
Meter Number	: 391072GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26370200003

BC16/229.4/360/0/10/10-26-2016/23

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270296132222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994645

27029443838

Date : 10-26-2016

BC16/229.4/366/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702944383-8

Collection Ref. Code : 1855-22-647-2

Customer Information----------

Name : SOL,JENNIFER PEDROZA

Premise Address : BSP CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569490 GS6	Pole No	:	1019252
Serial No	:	84929499	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3417
Period From	:	09-22-2016	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 20.97
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.60
CURRENT BILL - OCTOBER 2016		1,020.55
TOTAL AMOUNT DUE		2,262.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,300.00

Your monthly electricity consumption chart

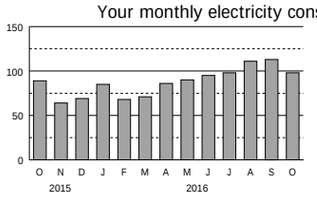

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.55		
Less : VAT	72.20		
Amount Net of VAT	948.35		
Less: BIR 2306	30.09		
BIR 2307	18.03	VATable Sales	948.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.23	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	972.43	TOTAL SALES	1,020.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/366/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270296132222

Collection Ref. Code	: 1855-22-647-2	Premise Address	: BSP CAMP MARINA,LAHUG,CEBU CITY		
Account ID	: 2702944383-8				
Customer Name	: SOL,JENNIFER PEDROZA	TOTAL AMOUNT DUE	: 2,262.24	Overdue Bill	: 1
Meter Number	: 569490 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27029443838

BC16/229.4/366/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369435637597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994079

36908582855

Date : 10-26-2016

BC16/229.4/369/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690858285-5

Collection Ref. Code : 1855-24-251-6

Customer Information----------

Name : LAURENTE,JEZZEL ALNGOG

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569484 GS6	Pole No	:	1019252
Serial No	:	69516934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3388
Period From	:	09-22-2016	Prev Rdg	:	3317
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	472	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 79.25
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.71
CURRENT BILL - OCTOBER 2016		671.41
TOTAL AMOUNT DUE		1,696.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,185.00

Your monthly electricity consumption chart

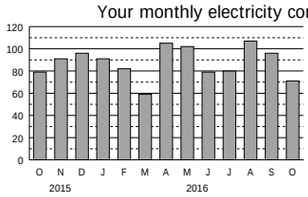

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.41		
Less : VAT	47.49		
Amount Net of VAT	623.92		
Less: BIR 2306	19.78		
BIR 2307	11.80	VATable Sales	623.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.34	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	639.83	TOTAL SALES	671.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/369/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369435637597

Collection Ref. Code	: 1855-24-251-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY
Account ID	: 3690858285-5		
Customer Name	: LAURENTE,JEZZEL ALNGOG	TOTAL AMOUNT DUE	: 1,696.07
Meter Number	: 569484 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36908582855

BC16/229.4/369/0/10/10-26-2016/23

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539423693433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996921

53980200009

Date : 10-26-2016

BC16/229.4/380/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398020000-9

Collection Ref. Code : 1843-56-824-1

Customer Information----------

Name : JUBAYBAY,TEODELYN C

Premise Address : 0028 BSP CAMP VETERAN'S ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040315	Pole No	:	1019252
Serial No	:	126813646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2199
Period From	:	09-22-2016	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:		Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		976.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.5293/kWh	41.29
System Loss Charge	0.7721/kWh	60.22
Sub-Total		512.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 977.00	19.54
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		25.79
Transmission		0.81
System Loss		3.51
Distribution		27.38
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.31
CURRENT BILL - OCTOBER 2016		872.12
TOTAL AMOUNT DUE		1,848.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 970.00

Your monthly electricity consumption chart

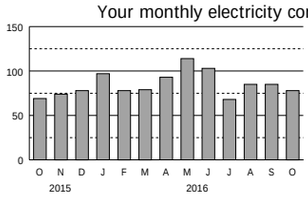

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.12		
Less : VAT	61.39		
Amount Net of VAT	810.73		
Less: BIR 2306	25.56		
BIR 2307	15.47	VATable Sales	810.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.70	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	831.09	TOTAL SALES	872.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/380/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539423693433

Collection Ref. Code	: 1843-56-824-1	Premise Address	: 0028 BSP CAMP VETERAN'S ST.,LAHUG,CEBU CITY		
Account ID	: 5398020000-9				
Customer Name	: JUBAYBAY,TEODELYN C	TOTAL AMOUNT DUE	: 1,848.96	Overdue Bill	: 1
Meter Number	: MTR1040315				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53980200009 BC16/229.4/380/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042221678205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997937

04250200005

Date : 10-26-2016

BC16/229.4/400/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425020000-5

Collection Ref. Code : 1841-83-602-8

Customer Information----------

Name : MENDOZA,LAURENCIO D

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130563WS6	Pole No	:	1019245
Serial No	:	79953619	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12646
Period From	:	09-22-2016	Prev Rdg	:	12577
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		716.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.5293/kWh	36.52
System Loss Charge	0.7721/kWh	53.27
Sub-Total		453.72
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 716.50	14.33
Sub-Total		20.68
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		22.81
Transmission		0.72
System Loss		3.10
Distribution		24.29
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		91.96
CURRENT BILL - OCTOBER 2016		768.78
TOTAL AMOUNT DUE		1,485.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 705.00

Your monthly electricity consumption chart

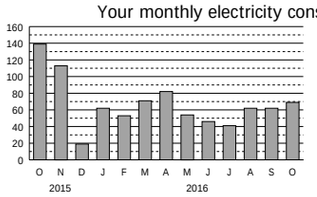

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.78		
Less : VAT	54.01		
Amount Net of VAT	714.77		
Less: BIR 2306	22.51		
BIR 2307	13.64	VATable Sales	714.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.62	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	732.63	TOTAL SALES	768.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/400/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042221678205

Collection Ref. Code	: 1841-83-602-8	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0425020000-5				
Customer Name	: MENDOZA,LAURENCIO D	TOTAL AMOUNT DUE	: 1,485.31	Overdue Bill	: 1
Meter Number	: 130563WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04250200005

BC16/229.4/400/0/10/10-26-2016/23

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037587870442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995369

03760200000

Date : 10-26-2016

BC16/229.4/410/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376020000-0

Collection Ref. Code : 1837-60-629-3

Customer Information----------

Name : DOCILIDAD,PRESCILLA S TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	169936WS6	Pole No	:	1019245
Serial No	:	42666405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97234
Period From	:	09-22-2016	Prev Rdg	:	97188
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.04
CURRENT BILL - OCTOBER 2016		308.37
TOTAL AMOUNT DUE		497.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 125.00

Your monthly electricity consumption chart

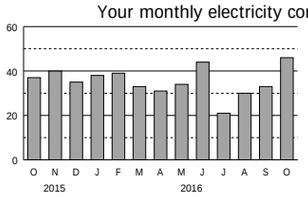

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.37		
Less : VAT	21.16		
Amount Net of VAT	287.21		
Less: BIR 2306	8.81		
BIR 2307	5.31	VATable Sales	287.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.09	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	294.25	TOTAL SALES	308.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/410/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037587870442

Collection Ref. Code	: 1837-60-629-3	Premise Address	: BSP CAMP LAHUG		
Account ID	: 0376020000-0				
Customer Name	: DOCILIDAD,PRESCILLA S TM	TOTAL AMOUNT DUE	: 497.42	Overdue Bill	: 1
Meter Number	: 169936WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03760200000 BC16/229.4/410/0/10/10-26-2016/23 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875806686994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998850

87506224572

Date : 10-26-2016

BC16/229.4/430/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750622457-2

Collection Ref. Code : 1851-29-275-6

Customer Information----------

Name : HIRAMIS,EVELYN DELA PENA

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	012933 EFS6	Pole No	:	1019245
Serial No	:	121510156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1648
Period From	:	09-22-2016	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.53
CURRENT BILL - OCTOBER 2016		189.07
TOTAL AMOUNT DUE		389.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 215.00

Your monthly electricity consumption chart

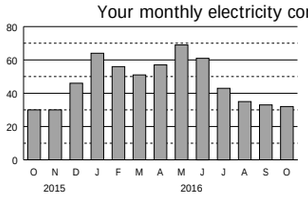

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.07		
Less : VAT	13.09		
Amount Net of VAT	175.98		
Less: BIR 2306	5.46		
BIR 2307	3.21	VATable Sales	175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.31	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	180.40	TOTAL SALES	189.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/430/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875806686994

Collection Ref. Code	: 1851-29-275-6	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 8750622457-2				
Customer Name	: HIRAMIS,EVELYN DELA PENA	TOTAL AMOUNT DUE	: 389.90	Overdue Bill	: 1
Meter Number	: 012933 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87506224572 BC16/229.4/430/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806871395369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997996

80640200004

Date : 10-26-2016

BC16/229.4/440/1019252/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064020000-4

Collection Ref. Code : 1837-28-818-6

Customer Information----------

Name : OSTIA,TEOFILA M TM

Premise Address : B S P CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	132523WS6	Pole No	:	1019252
Serial No	:	55445485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	89081
Period From	:	09-22-2016	Prev Rdg	:	89003
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 98.09
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.65
CURRENT BILL - OCTOBER 2016		724.58
TOTAL AMOUNT DUE		1,295.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,362.00

Your monthly electricity consumption chart

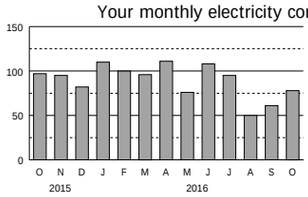

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.58		
Less : VAT	50.75		
Amount Net of VAT	673.83		
Less: BIR 2306	21.14		
BIR 2307	12.73	VATable Sales	673.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.96	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	690.71	TOTAL SALES	724.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/440/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806871395369

Collection Ref. Code	: 1837-28-818-6	Premise Address	: B S P CAMP LAHUG		
Account ID	: 8064020000-4				
Customer Name	: OSTIA,TEOFILA M TM	TOTAL AMOUNT DUE	: 1,295.29	Overdue Bill	: 1
Meter Number	: 132523WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80640200004 BC16/229.4/440/0/10/10-26-2016/23 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275988561486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997763

27540200006

Date : 10-26-2016

BC16/229.4/460/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754020000-6

Collection Ref. Code : 1837-24-788-9

Customer Information----------

Name : FRANCO,RENEBOY M TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	110843DS6	Pole No	:	1019245
Serial No	:	16301856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74559
Period From	:	09-22-2016	Prev Rdg	:	74371
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.00
CURRENT BILL - OCTOBER 2016		2,057.42
TOTAL AMOUNT DUE		3,989.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,320.00

Your monthly electricity consumption chart

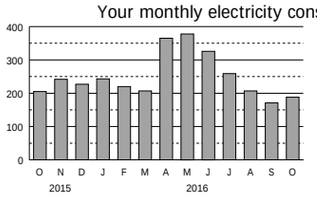

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.42		
Less : VAT	145.89		
Amount Net of VAT	1,911.53		
Less: BIR 2306	60.80		
BIR 2307	36.44	VATable Sales	1,911.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.29	VAT Zero Rated Sales	0.00
Add : VAT	145.89	VAT Amount	145.89
TOTAL AMOUNT DUE	1,960.18	TOTAL SALES	2,057.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/460/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275988561486

Collection Ref. Code	: 1837-24-788-9	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG		
Account ID	: 2754020000-6				
Customer Name	: FRANCO,RENEBOY M TM	TOTAL AMOUNT DUE	: 3,989.42	Overdue Bill	: 1
Meter Number	: 110843DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27540200006

BC16/229.4/460/0/10/10-26-2016/23

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137459974615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996356

13760200009

Date : 10-26-2016

BC16/229.4/470/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376020000-9

Collection Ref. Code : 1837-60-632-3

Customer Information----------

Name : ALPITCHE,JUNNY C TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	500906 GS6	Pole No	:	1019245
Serial No	:	55758633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4777
Period From	:	09-22-2016	Prev Rdg	:	4712
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.38
CURRENT BILL - OCTOBER 2016		586.61
TOTAL AMOUNT DUE		876.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 854.00

Your monthly electricity consumption chart

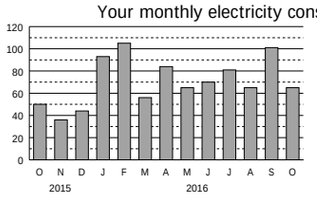

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.61		
Less : VAT	41.58		
Amount Net of VAT	545.03		
Less: BIR 2306	17.33		
BIR 2307	10.28	VATable Sales	545.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.42	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	559.00	TOTAL SALES	586.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/470/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137459974615

Collection Ref. Code	: 1837-60-632-3	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1376020000-9				
Customer Name	: ALPITCHE,JUNNY C TM	TOTAL AMOUNT DUE	: 876.68	Overdue Bill	: 1
Meter Number	: 500906 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13760200009 BC16/229.4/470/0/10/10-26-2016/23 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594710673160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007100

59447450038

Date : 10-26-2016

BC16/229.4/495/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944745003-8

Collection Ref. Code : 1859-72-434-5

Customer Information----------

Name : JABAYBAY,JEAN CHAVEZ

Premise Address : B S P CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023369	Pole No	:	1019245
Serial No	:	121756604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2469
Period From	:	09-22-2016	Prev Rdg	:	2375
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	352	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.02
CURRENT BILL - OCTOBER 2016		974.92
TOTAL AMOUNT DUE		1,980.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 840.00

Your monthly electricity consumption chart

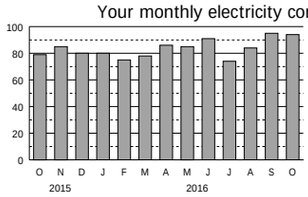

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.92		
Less : VAT	68.82		
Amount Net of VAT	906.10		
Less: BIR 2306	28.69		
BIR 2307	17.23	VATable Sales	906.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.18	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	929.00	TOTAL SALES	974.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/495/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594710673160

Collection Ref. Code	: 1859-72-434-5	Premise Address	: B S P CAMP,LAHUG, CEBU CITY		
Account ID	: 5944745003-8				
Customer Name	: JABAYBAY,JEAN CHAVEZ	TOTAL AMOUNT DUE	: 1,980.02	Overdue Bill	: 1
Meter Number	: MTR1023369				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59447450038

BC16/229.4/495/0/10/10-26-2016/23

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839580823207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997617

83980200006

Date : 10-26-2016

BC16/229.4/500/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398020000-6

Collection Ref. Code : 1831-50-575-4

Customer Information----------

Name : FLORES,EMERITA S TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	210435WS6	Pole No	:	1019245
Serial No	:	47946507	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53399
Period From	:	09-22-2016	Prev Rdg	:	53342
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.36
CURRENT BILL - OCTOBER 2016		448.01
TOTAL AMOUNT DUE		1,061.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 570.00

Your monthly electricity consumption chart

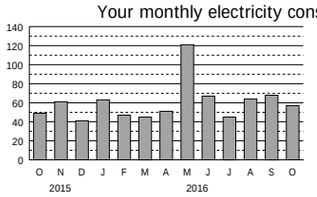

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.01		
Less : VAT	31.30		
Amount Net of VAT	416.71		
Less: BIR 2306	13.06		
BIR 2307	7.79	VATable Sales	416.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.86	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	427.16	TOTAL SALES	448.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/500/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839580823207

Collection Ref. Code	: 1831-50-575-4	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 8398020000-6				
Customer Name	: FLORES,EMERITA S TM	TOTAL AMOUNT DUE	: 1,061.80	Overdue Bill	: 1
Meter Number	: 210435WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83980200006 BC16/229.4/500/0/10/10-26-2016/23 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939302422500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997545

93980200005

Date : 10-26-2016

BC16/229.4/510/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398020000-5

Collection Ref. Code : 1831-50-578-9

Customer Information----------

Name : JABAYBAY,FLORENCIA D TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	010170 EFS6	Pole No	:	1019245
Serial No	:	121435182	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3851
Period From	:	09-22-2016	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 137.62
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.31
CURRENT BILL - OCTOBER 2016		395.73
TOTAL AMOUNT DUE		700.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 860.00

Your monthly electricity consumption chart

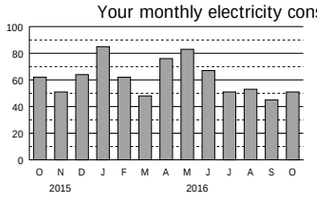

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.73		
Less : VAT	27.46		
Amount Net of VAT	368.27		
Less: BIR 2306	11.45		
BIR 2307	6.88	VATable Sales	368.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.94	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	377.40	TOTAL SALES	395.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/510/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939302422500

Collection Ref. Code	: 1831-50-578-9	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 9398020000-5				
Customer Name	: JABAYBAY,FLORENCIA D TM	TOTAL AMOUNT DUE	: 700.34	Overdue Bill	: 1
Meter Number	: 010170 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93980200005

BC16/229.4/510/0/10/10-26-2016/23

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745450629344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000385

74563082903

Date : 10-26-2016

BC16/229.4/525/0029633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456308290-3

Collection Ref. Code : 1855-88-983-8

Customer Information----------

Name : MULIG,ERLIZA CALISA

Premise Address : B.S.P. CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004570 EFS6	Pole No	:	0029633
Serial No	:	94720587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4467
Period From	:	09-22-2016	Prev Rdg	:	4320
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	220	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.21
CURRENT BILL - OCTOBER 2016		1,639.43
TOTAL AMOUNT DUE		3,035.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,420.00

Your monthly electricity consumption chart

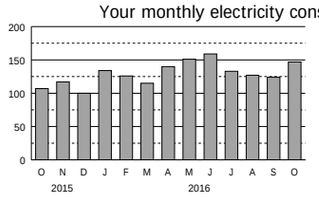

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.43		
Less : VAT	117.36		
Amount Net of VAT	1,522.07		
Less: BIR 2306	48.90		
BIR 2307	29.04	VATable Sales	1,522.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.13	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,561.49	TOTAL SALES	1,639.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/525/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745450629344

Collection Ref. Code	: 1855-88-983-8	Premise Address	: B.S.P. CAMP,LAHUG, CEBU CITY		
Account ID	: 7456308290-3				
Customer Name	: MULIG,ERLIZA CALISA	TOTAL AMOUNT DUE	: 3,035.21	Overdue Bill	: 1
Meter Number	: 004570 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74563082903

BC16/229.4/525/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254865546573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004287

25491200009

Date : 10-26-2016

BC16/229.4/560/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549120000-9

Collection Ref. Code : 1833-86-506-5

Customer Information----------

Name : CODIZAR,MANUELA R TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	251818DS6	Pole No	:	0028733
Serial No	:	10847934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13269
Period From	:	09-22-2016	Prev Rdg	:	13171
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 34.37
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.88
CURRENT BILL - OCTOBER 2016		1,005.43
TOTAL AMOUNT DUE		1,577.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,400.00

Your monthly electricity consumption chart

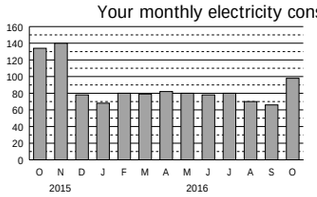

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.43		
Less : VAT	70.58		
Amount Net of VAT	934.85		
Less: BIR 2306	29.41		
BIR 2307	17.76	VATable Sales	934.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.68	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	958.26	TOTAL SALES	1,005.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/560/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254865546573

Collection Ref. Code	: 1833-86-506-5	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 2549120000-9				
Customer Name	: CODIZAR,MANUELA R TM	TOTAL AMOUNT DUE	: 1,577.13	Overdue Bill	: 1
Meter Number	: 251818DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25491200009 BC16/229.4/560/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401915318859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995305

40101200000

Date : 10-26-2016

BC16/229.4/570/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010120000-0

Collection Ref. Code : 1843-70-863-9

Customer Information----------

Name : BAUTISTA,NOEL R

Premise Address : BSP CAMP.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283916SS6	Pole No	:	1019245
Serial No	:	29803790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8285
Period From	:	09-22-2016	Prev Rdg	:	8190
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	242	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,156.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.5293/kWh	50.28
System Loss Charge	0.7721/kWh	73.35
Sub-Total		624.69
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		31.42
Transmission		0.99
System Loss		4.29
Distribution		33.22
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.84
CURRENT BILL - OCTOBER 2016		1,060.23
TOTAL AMOUNT DUE		2,216.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,390.00

Your monthly electricity consumption chart

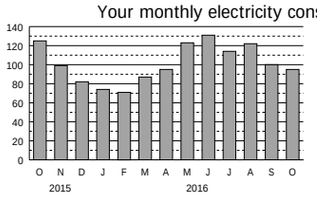

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.23		
Less : VAT	74.58		
Amount Net of VAT	985.65		
Less: BIR 2306	31.08		
BIR 2307	18.81	VATable Sales	985.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.76	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	1,010.34	TOTAL SALES	1,060.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/570/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401915318859

Collection Ref. Code	: 1843-70-863-9	Premise Address	: BSP CAMP.,LAHUG,CEBU CITY		
Account ID	: 4010120000-0				
Customer Name	: BAUTISTA,NOEL R	TOTAL AMOUNT DUE	: 2,216.93	Overdue Bill	: 1
Meter Number	: 283916SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40101200000

BC16/229.4/570/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919496587200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004403

91969517589

Date : 10-26-2016

BC16/229.4/575/1019245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196951758-9

Collection Ref. Code : 1857-66-404-3

Customer Information----------

Name : ONTONG,LOTH PUSTA

Premise Address : BSP CAMP,LAHUG ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013782	Pole No	:	1019245
Serial No	:	34569109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1855
Period From	:	09-22-2016	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.68
CURRENT BILL - OCTOBER 2016		313.96
TOTAL AMOUNT DUE		750.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 320.00

Your monthly electricity consumption chart

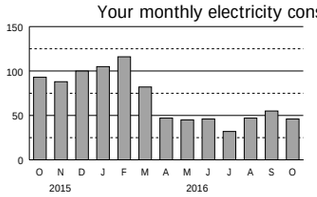

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.96		
Less : VAT	21.76		
Amount Net of VAT	292.20		
Less: BIR 2306	9.06		
BIR 2307	5.41	VATable Sales	292.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.73	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	299.49	TOTAL SALES	313.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/575/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919496587200

Collection Ref. Code	: 1857-66-404-3	Premise Address	: BSP CAMP,LAHUG ,CEBU CITY		
Account ID	: 9196951758-9				
Customer Name	: ONTONG,LOTH PUSTA	TOTAL AMOUNT DUE	: 750.33	Overdue Bill	: 1
Meter Number	: MTR1013782				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91969517589

BC16/229.4/575/0/10/10-26-2016/23

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277649720285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998819

27709067394

Date : 10-26-2016

BC16/229.4/583/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770906739-4

Collection Ref. Code : 1855-24-362-8

Customer Information----------

Name : RAGANAS,HELEN GALGO

Premise Address : 009 BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013978 EFS6	Pole No	:	0028733
Serial No	:	121450314	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1562
Period From	:	09-22-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	220	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.44
CURRENT BILL - OCTOBER 2016		126.40
TOTAL AMOUNT DUE		306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 325.00

Your monthly electricity consumption chart

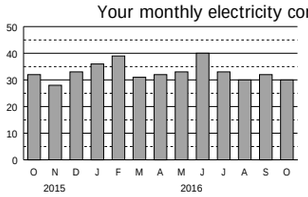

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.40		
Less : VAT	8.38		
Amount Net of VAT	118.02		
Less: BIR 2306	3.49		
BIR 2307	2.07	VATable Sales	118.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.46	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.84	TOTAL SALES	126.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/583/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277649720285

Collection Ref. Code	: 1855-24-362-8	Premise Address	: 009 BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 2770906739-4				
Customer Name	: RAGANAS,HELEN GALGO	TOTAL AMOUNT DUE	: 306.89	Overdue Bill	: 1
Meter Number	: 013978 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27709067394

BC16/229.4/583/0/10/10-26-2016/23

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522585271421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006968

52276163277

Date : 10-26-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227616327-7

Collection Ref. Code : 1855-88-284-1

Customer Information----------

Name : SOMOROSTRO,MELBA GABUTERO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	003705 EFS6	Pole No	:	0028733
Serial No	:	97685122	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2862
Period From	:	09-22-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.92
CURRENT BILL - OCTOBER 2016		719.41
TOTAL AMOUNT DUE		1,463.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 630.00

Your monthly electricity consumption chart

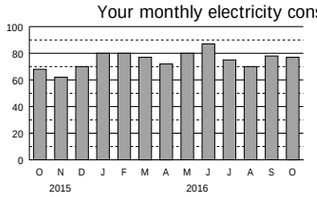

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.41		
Less : VAT	50.53		
Amount Net of VAT	668.88		
Less: BIR 2306	21.05		
BIR 2307	12.64	VATable Sales	668.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.19	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	685.72	TOTAL SALES	719.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522585271421

Collection Ref. Code	: 1855-88-284-1	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 5227616327-7				
Customer Name	: SOMOROSTRO,MELBA GABUTERO	TOTAL AMOUNT DUE	: 1,463.01	Overdue Bill	: 1
Meter Number	: 003705 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52276163277

BC16/229.4/585/0/10/10-26-2016/23

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648612789884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000717

6480597631

Date : 10-26-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480059763-1

Collection Ref. Code : 1855-24-530-2

Customer Information----------

Name : RAGANAS,MERCELINA ZABATE

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567573 GS6	Pole No	:	0028733
Serial No	:	24882487	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2892
Period From	:	09-22-2016	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	180	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.51
CURRENT BILL - OCTOBER 2016		326.25
TOTAL AMOUNT DUE		728.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 850.00

Your monthly electricity consumption chart

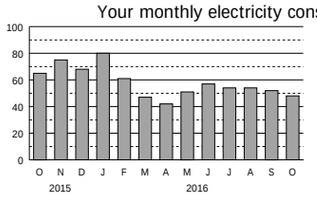

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.25		
Less : VAT	22.56		
Amount Net of VAT	303.69		
Less: BIR 2306	9.40		
BIR 2307	5.62	VATable Sales	303.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	311.23	TOTAL SALES	326.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648612789884

Collection Ref. Code	: 1855-24-530-2	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 6480059763-1				
Customer Name	: RAGANAS,MERCELINA ZABATE	TOTAL AMOUNT DUE	: 728.09	Overdue Bill	: 1
Meter Number	: 567573 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6480597631

BC16/229.4/585/0/10/10-26-2016/23

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060733804422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007998

06053282288

Date : 10-26-2016

BC16/229.4/585/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605328228-8

Collection Ref. Code : 1855-98-563-2

Customer Information----------

Name : CODIZAR,GRACE RAGANAS

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1533 EIS6	Pole No	:	0028733
Serial No	:	83303644	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5518
Period From	:	09-22-2016	Prev Rdg	:	5381
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.03
CURRENT BILL - OCTOBER 2016		1,504.15
TOTAL AMOUNT DUE		3,057.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,584.00

Your monthly electricity consumption chart

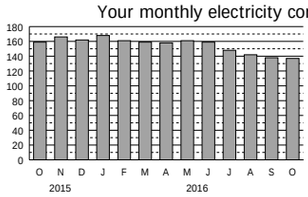

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.15		
Less : VAT	106.85		
Amount Net of VAT	1,397.30		
Less: BIR 2306	44.53		
BIR 2307	26.64	VATable Sales	1,397.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.13	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,432.98	TOTAL SALES	1,504.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/585/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060733804422

Collection Ref. Code	: 1855-98-563-2	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 0605328228-8				
Customer Name	: CODIZAR,GRACE RAGANAS	TOTAL AMOUNT DUE	: 3,057.72	Overdue Bill	: 1
Meter Number	: 1533 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06053282288

BC16/229.4/585/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476022655436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997110

47609100004

Date : 10-26-2016

BC16/229.4/600/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760910000-4

Collection Ref. Code : 1811-96-383-8

Customer Information----------

Name : NATAVIO,CARLITO

Premise Address : CAPITOL SITE OPP,BOY'S SCOUT BLDG

TIN :

Metering Information----------

Meter No	:	251861DS6	Pole No	:	0028733
Serial No	:	12944150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27035
Period From	:	09-22-2016	Prev Rdg	:	26949
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.07
CURRENT BILL - OCTOBER 2016		855.04
TOTAL AMOUNT DUE		2,056.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,020.98

Your monthly electricity consumption chart

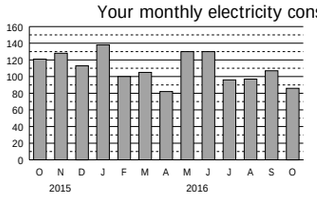

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.04		
Less : VAT	60.48		
Amount Net of VAT	794.56		
Less: BIR 2306	25.20		
BIR 2307	15.07	VATable Sales	794.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.29	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	814.77	TOTAL SALES	855.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/600/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476022655436

Collection Ref. Code	: 1811-96-383-8	Premise Address	: CAPITOL SITE OPP,BOY'S SCOUT BLDG		
Account ID	: 4760910000-4				
Customer Name	: NATAVIO,CARLITO	TOTAL AMOUNT DUE	: 2,056.89	Overdue Bill	: 1
Meter Number	: 251861DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47609100004 BC16/229.4/600/0/10/10-26-2016/23 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375298719598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37540200005

1006997338

Date : 10-26-2016

BC16/229.4/620/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754020000-5

Collection Ref. Code : 1837-24-830-3

Customer Information----------

Name : PEPITO,JOSELITO S TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	511864 GS6	Pole No	:	0028733
Serial No	:	65249510	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11121
Period From	:	09-22-2016	Prev Rdg	:	10967
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.43
CURRENT BILL - OCTOBER 2016		1,688.82
TOTAL AMOUNT DUE		3,377.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,805.00

Your monthly electricity consumption chart

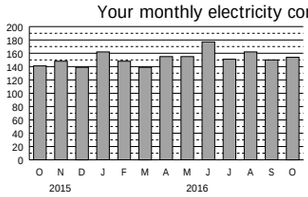

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.82		
Less : VAT	119.92		
Amount Net of VAT	1,568.90		
Less: BIR 2306	49.98		
BIR 2307	29.91	VATable Sales	1,568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.01	VAT Zero Rated Sales	0.00
Add : VAT	119.92	VAT Amount	119.92
TOTAL AMOUNT DUE	1,608.93	TOTAL SALES	1,688.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/620/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375298719598

Collection Ref. Code : 1837-24-830-3

Account ID : 3754020000-5

Customer Name : PEPITO,JOSELITO S TM

Meter Number : 511864 GS6

Period : Sep 2016

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TOTAL AMOUNT DUE : 3,377.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37540200005

BC16/229.4/620/0/10/10-26-2016/23

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799456579548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011712

79980200004

Date : 10-26-2016

BC16/229.4/630/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998020000-4

Collection Ref. Code : 1831-53-305-7

Customer Information----------

Name : ANDAM,MA VICTORIA R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	251847DS6	Pole No	:	0028733
Serial No	:	11683822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28611
Period From	:	09-22-2016	Prev Rdg	:	28511
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 23.59
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.85
CURRENT BILL - OCTOBER 2016		1,038.77
TOTAL AMOUNT DUE		2,195.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,012.02

Your monthly electricity consumption chart

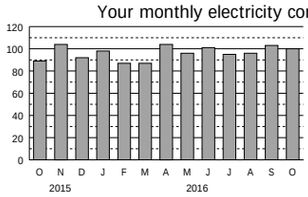

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.77		
Less : VAT	73.38		
Amount Net of VAT	965.39		
Less: BIR 2306	30.58		
BIR 2307	18.36	VATable Sales	965.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.45	VAT Zero Rated Sales	0.00
Add : VAT	73.38	VAT Amount	73.38
TOTAL AMOUNT DUE	989.83	TOTAL SALES	1,038.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/630/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799456579548

Collection Ref. Code	: 1831-53-305-7	Premise Address	: CAPITOL HILLS		
Account ID	: 7998020000-4				
Customer Name	: ANDAM,MA VICTORIA R	TOTAL AMOUNT DUE	: 2,195.69	Overdue Bill	: 1
Meter Number	: 251847DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79980200004 BC16/229.4/630/0/10/10-26-2016/23 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316683377464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004463

31692199198

Date : 10-26-2016

BC16/229.4/655/0028633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169219919-8

Collection Ref. Code : 1861-42-701-8

Customer Information----------

Name : ANTONIO,ALDELIN MAYORGA

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073023	Pole No	:	0028633
Serial No	:	40012969	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	655
Period From	:	09-22-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	244	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.20
CURRENT BILL - OCTOBER 2016		416.15
TOTAL AMOUNT DUE		621.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 456.00

Your monthly electricity consumption chart

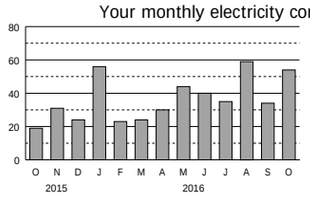

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.15		
Less : VAT	28.77		
Amount Net of VAT	387.38		
Less: BIR 2306	11.99		
BIR 2307	7.23	VATable Sales	387.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.16	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	396.93	TOTAL SALES	416.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/655/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316683377464

Collection Ref. Code	: 1861-42-701-8	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 3169219919-8				
Customer Name	: ANTONIO,ALDELIN MAYORGA	TOTAL AMOUNT DUE	: 621.07	Overdue Bill	: 1
Meter Number	: MTR1073023				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31692199198

BC16/229.4/655/0/10/10-26-2016/23

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127256336674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010024

12793574273

Date : 10-26-2016

BC16/229.4/686/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279357427-3

Collection Ref. Code : 1861-16-866-7

Customer Information----------

Name : CANLUBO,ANALIZA MAHAYAGAN

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073008	Pole No	:	0028670
Serial No	:	40042604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	988
Period From	:	09-22-2016	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - OCTOBER 2016		184.11
TOTAL AMOUNT DUE		380.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 900.00

Your monthly electricity consumption chart

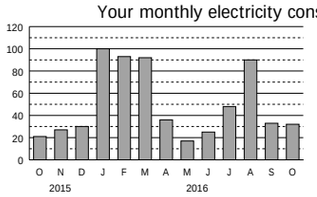

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.11		
Less : VAT	12.56		
Amount Net of VAT	171.55		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.18	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	175.74	TOTAL SALES	184.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/686/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127256336674

Collection Ref. Code	: 1861-16-866-7	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 1279357427-3				
Customer Name	: CANLUBO,ANALIZA MAHAYAGAN	TOTAL AMOUNT DUE	: 380.43	Overdue Bill	: 1
Meter Number	: MTR1073008				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12793574273

BC16/229.4/686/0/10/10-26-2016/23

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719405105434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003108

71977685743

Date : 10-26-2016

BC16/229.4/687/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197768574-3

Collection Ref. Code : 1855-73-599-7

Customer Information----------

Name : ARSUA,EVANGELINE MADRONIAL

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540896 GS6	Pole No	:	0028670
Serial No	:	98383454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3787
Period From	:	09-22-2016	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	218	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.01
CURRENT BILL - OCTOBER 2016		885.71
TOTAL AMOUNT DUE		1,751.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 725.00

Your monthly electricity consumption chart

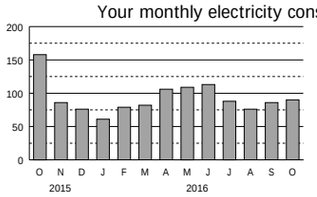

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.71		
Less : VAT	62.32		
Amount Net of VAT	823.39		
Less: BIR 2306	25.96		
BIR 2307	15.61	VATable Sales	823.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.82	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	844.14	TOTAL SALES	885.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/687/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719405105434

Collection Ref. Code	: 1855-73-599-7	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 7197768574-3				
Customer Name	: ARSUA,EVANGELINE MADRONIAL	TOTAL AMOUNT DUE	: 1,751.29	Overdue Bill	: 1
Meter Number	: 540896 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71977685743 BC16/229.4/687/0/10/10-26-2016/23 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137001276013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996176

13785999460

Date : 10-26-2016

BC16/229.4/689/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378599946-0

Collection Ref. Code : 1861-60-788-1

Customer Information----------

Name : TORRES,GERALDEN RACAL

Premise Address : BSP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097815	Pole No	:	0028622
Serial No	:	40073635	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	910
Period From	:	09-22-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.86
CURRENT BILL - OCTOBER 2016		222.49
TOTAL AMOUNT DUE		648.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 184.00

Your monthly electricity consumption chart

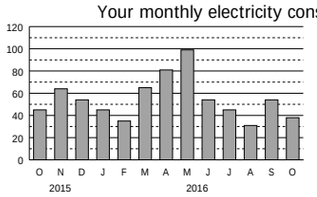

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.49		
Less : VAT	15.35		
Amount Net of VAT	207.14		
Less: BIR 2306	6.39		
BIR 2307	3.78	VATable Sales	207.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.97	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/689/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137001276013

Collection Ref. Code	: 1861-60-788-1	Premise Address	: BSP,LAHUG, CEBU CITY		
Account ID	: 1378599946-0				
Customer Name	: TORRES,GERALDEN RACAL	TOTAL AMOUNT DUE	: 648.85	Overdue Bill	: 1
Meter Number	: MTR1097815				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13785999460

BC16/229.4/689/0/10/10-26-2016/23

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288966787562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005352

28851200007

Date : 10-26-2016

BC16/229.4/740/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885120000-7

Collection Ref. Code : 1827-69-836-5

Customer Information----------

Name : RAFOLS,JUANITO SALONOY

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268808GS6	Pole No	:	0028692
Serial No	:	45169467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22090
Period From	:	09-22-2016	Prev Rdg	:	21939
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.83
CURRENT BILL - OCTOBER 2016		1,659.72
TOTAL AMOUNT DUE		3,481.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,791.00

Your monthly electricity consumption chart

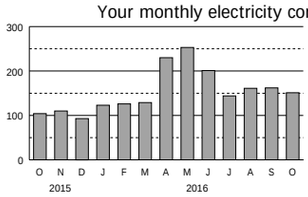

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.72		
Less : VAT	117.96		
Amount Net of VAT	1,541.76		
Less: BIR 2306	49.17		
BIR 2307	29.40	VATable Sales	1,541.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.19	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,581.15	TOTAL SALES	1,659.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/740/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288966787562

Collection Ref. Code	: 1827-69-836-5	Premise Address	: CAPITOL HILLS		
Account ID	: 2885120000-7				
Customer Name	: RAFOLS,JUANITO SALONOY	TOTAL AMOUNT DUE	: 3,481.76	Overdue Bill	: 1
Meter Number	: 268808GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28851200007

BC16/229.4/740/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195168839632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009929

19541200002

Date : 10-26-2016

BC16/229.4/750/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954120000-2

Collection Ref. Code : 1827-34-074-6

Customer Information----------

Name : HERAMIS,LILIA R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	295191SS6	Pole No	:	0028655
Serial No	:	35694419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6961
Period From	:	09-22-2016	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 137.66
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.73
CURRENT BILL - OCTOBER 2016		406.41
TOTAL AMOUNT DUE		848.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 600.00

Your monthly electricity consumption chart

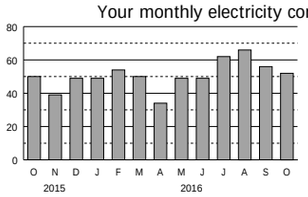

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.41		
Less : VAT	28.32		
Amount Net of VAT	378.09		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.21	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	387.53	TOTAL SALES	406.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/750/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195168839632

Collection Ref. Code	: 1827-34-074-6	Premise Address	: CAPITOL HILLS		
Account ID	: 1954120000-2				
Customer Name	: HERAMIS,LILIA R	TOTAL AMOUNT DUE	: 848.21	Overdue Bill	: 1
Meter Number	: 295191SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19541200002 BC16/229.4/750/0/10/10-26-2016/23 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314028916367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002868

31412200003

Date : 10-26-2016

BC16/229.4/780/0028655/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141220000-3

Collection Ref. Code : 1821-72-515-8

Customer Information----------

Name : DESPI,ELIZABETH TM H.

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343142GS6	Pole No	:	0028655
Serial No	:	48293472	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22898
Period From	:	09-22-2016	Prev Rdg	:	22835
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.17
CURRENT BILL - OCTOBER 2016		560.94
TOTAL AMOUNT DUE		1,326.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,154.00

Your monthly electricity consumption chart

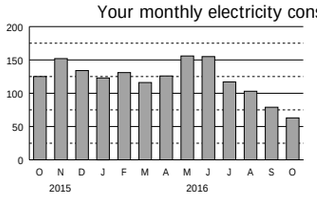

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.94		
Less : VAT	39.49		
Amount Net of VAT	521.45		
Less: BIR 2306	16.46		
BIR 2307	9.83	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.16	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	534.65	TOTAL SALES	560.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/780/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314028916367

Collection Ref. Code	: 1821-72-515-8	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3141220000-3				
Customer Name	: DESPI,ELIZABETH TM H.	TOTAL AMOUNT DUE	: 1,326.65	Overdue Bill	: 1
Meter Number	: 343142GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31412200003

BC16/229.4/780/0/10/10-26-2016/23

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480873290010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999275

48011200002

Date : 10-26-2016

BC16/229.4/805/0028733/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801120000-2

Collection Ref. Code : 1841-32-305-5

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : SITIO BANIKA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004829	Pole No	:	0028733
Serial No	:	121520156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1385
Period From	:	09-22-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	180	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		406.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.5293/kWh	95.80
System Loss Charge	0.7721/kWh	139.75
Sub-Total		1,190.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 406.50	8.13
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		59.85
Transmission		1.89
System Loss		8.14
Distribution		62.75
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.43
CURRENT BILL - OCTOBER 2016		1,974.31
TOTAL AMOUNT DUE		2,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 300.00

Your monthly electricity consumption chart

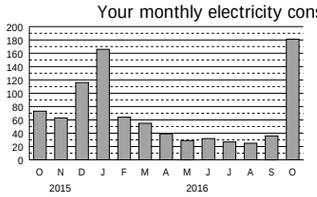

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.31		
Less : VAT	137.17		
Amount Net of VAT	1,837.14		
Less: BIR 2306	57.15		
BIR 2307	35.02	VATable Sales	1,837.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.97	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,882.14	TOTAL SALES	1,974.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/805/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480873290010

Collection Ref. Code : 1841-32-305-5

Account ID : 4801120000-2

Customer Name : STO NINO CHAPEL

Meter Number : MTR1004829

Period : Sep 2016

Premise Address : SITIO BANIKA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,380.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48011200002

BC16/229.4/805/0/10/10-26-2016/23

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307106617691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998532

30731200009

Date : 10-26-2016

BC16/229.4/850/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073120000-9

Collection Ref. Code : 1845-65-752-7

Customer Information----------

Name : HENTAPAN,BASILISA M

Premise Address : CAMP MARINA VETERAN'S,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037487	Pole No	:	0028711
Serial No	:	126818142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2886
Period From	:	09-22-2016	Prev Rdg	:	2765
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.77
CURRENT BILL - OCTOBER 2016		1,328.34
TOTAL AMOUNT DUE		2,664.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,152.00

Your monthly electricity consumption chart

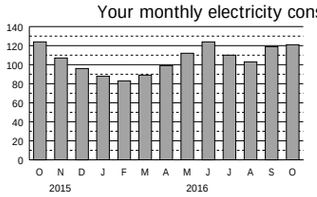

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.34		
Less : VAT	94.37		
Amount Net of VAT	1,233.97		
Less: BIR 2306	39.32		
BIR 2307	23.53	VATable Sales	1,233.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.12	VAT Zero Rated Sales	0.00
Add : VAT	94.37	VAT Amount	94.37
TOTAL AMOUNT DUE	1,265.49	TOTAL SALES	1,328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/850/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307106617691

Collection Ref. Code : 1845-65-752-7

Account ID : 3073120000-9

Customer Name : HENTAPAN,BASILISA M

Meter Number : MTR1037487

Period : Sep 2016

Premise Address : CAMP MARINA VETERAN'S,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,664.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30731200009

BC16/229.4/850/0/10/10-26-2016/23

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479081775459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998809

47940200000

Date : 10-26-2016

BC16/229.4/860/0028622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794020000-0

Collection Ref. Code : 1823-29-446-4

Customer Information----------

Name : JACABAN,CRESTITO P

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	345374GS6	Pole No	:	0028622
Serial No	:	45944136	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59891
Period From	:	09-22-2016	Prev Rdg	:	59548
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,809.08
Transmission Charge	0.3626/kWh	124.37
System Loss Charge	0.7969/kWh	273.34
Sub-Total		2,206.79
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		113.43
Transmission		2.44
System Loss		16.25
Distribution		118.37
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		455.84
CURRENT BILL - OCTOBER 2016		3,766.89
TOTAL AMOUNT DUE		8,080.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,200.00

Your monthly electricity consumption chart

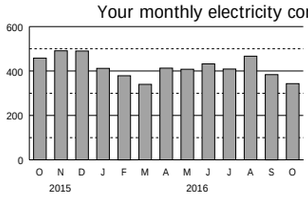

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.89		
Less : VAT	267.61		
Amount Net of VAT	3,499.28		
Less: BIR 2306	111.51		
BIR 2307	66.72	VATable Sales	3,499.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.05	VAT Zero Rated Sales	0.00
Add : VAT	267.61	VAT Amount	267.61
TOTAL AMOUNT DUE	3,588.66	TOTAL SALES	3,766.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/860/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479081775459

Collection Ref. Code	: 1823-29-446-4	Premise Address	: CAPITOL HILLS		
Account ID	: 4794020000-0				
Customer Name	: JACABAN,CRESTITO P	TOTAL AMOUNT DUE	: 8,080.58	Overdue Bill	: 1
Meter Number	: 345374GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47940200000

BC16/229.4/860/0/10/10-26-2016/23

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945186923409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000975

94560200001

Date : 10-26-2016

BC16/229.4/870/0028755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456020000-1

Collection Ref. Code : 1831-18-524-5

Customer Information----------

Name : MONTANEZ,GEMMA A TM

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068073	Pole No	:	0028755
Serial No	:	84397590	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5867
Period From	:	09-22-2016	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.53
CURRENT BILL - OCTOBER 2016		1,864.00
TOTAL AMOUNT DUE		4,216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,100.00

Your monthly electricity consumption chart

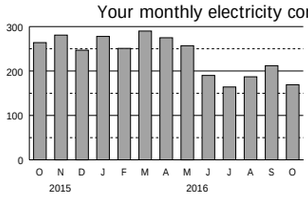

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.00		
Less : VAT	132.73		
Amount Net of VAT	1,731.27		
Less: BIR 2306	55.31		
BIR 2307	33.02	VATable Sales	1,731.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.94	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,775.67	TOTAL SALES	1,864.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/870/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945186923409

Collection Ref. Code : 1831-18-524-5

Account ID : 9456020000-1

Customer Name : MONTANEZ,GEMMA A TM

Meter Number : MTR1068073

Period : Sep 2016

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG

TOTAL AMOUNT DUE : 4,216.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94560200001 BC16/229.4/870/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012800008213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000394

01288100009

Date : 10-26-2016

BC16/229.4/880/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128810000-9

Collection Ref. Code : 1809-95-914-4

Customer Information----------

Name : JACABAN,CONSTANCIA H.

Premise Address : BSP CAMP,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1017780	Pole No	:	0028744
Serial No	:	121742448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2068
Period From	:	09-22-2016	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.96
CURRENT BILL - OCTOBER 2016		483.56
TOTAL AMOUNT DUE		1,071.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 597.00

Your monthly electricity consumption chart

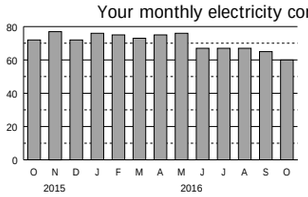

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.56		
Less : VAT	34.24		
Amount Net of VAT	449.32		
Less: BIR 2306	14.27		
BIR 2307	8.41	VATable Sales	449.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.64	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	460.88	TOTAL SALES	483.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/880/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012800008213

Collection Ref. Code : 1809-95-914-4

Account ID : 0128810000-9

Customer Name : JACABAN,CONSTANCIA H.

Meter Number : MTR1017780

Period : Sep 2016

Premise Address : BSP CAMP,LAHUG,Cebu City

TOTAL AMOUNT DUE : 1,071.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01288100009

BC16/229.4/880/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964177374798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011572

96460200007

Date : 10-26-2016

BC16/229.4/920/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646020000-7

Collection Ref. Code : 1843-18-686-1

Customer Information----------

Name : HENTAPAN,ANITA V

Premise Address : BSP CAMP VETERAN'S VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006623	Pole No	:	0028670
Serial No	:	121520489	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3034
Period From	:	09-22-2016	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,044.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.5293/kWh	40.76
System Loss Charge	0.7721/kWh	59.45
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		25.46
Transmission		0.80
System Loss		3.46
Distribution		27.04
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		103.18
CURRENT BILL - OCTOBER 2016		862.82
TOTAL AMOUNT DUE		1,907.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,100.00

Your monthly electricity consumption chart

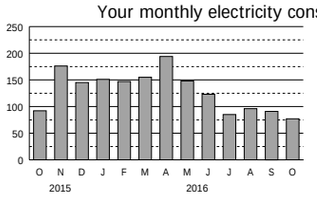

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.82		
Less : VAT	60.80		
Amount Net of VAT	802.02		
Less: BIR 2306	25.33		
BIR 2307	15.31	VATable Sales	802.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.38	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	822.18	TOTAL SALES	862.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/920/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964177374798

Collection Ref. Code	: 1843-18-686-1	Premise Address	: BSP CAMP VETERAN'S VILLAGE,LAHUG,CEBU CITY
Account ID	: 9646020000-7		
Customer Name	: HENTAPAN,ANITA V	TOTAL AMOUNT DUE	: 1,907.49 Overdue Bill : 1
Meter Number	: MTR1006623		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96460200007

BC16/229.4/920/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331744055355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012018

33199361438

Date : 10-26-2016

BC16/229.4/925/0028670/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319936143-8

Collection Ref. Code : 1851-81-707-7

Customer Information----------

Name : ANTIQUINA,FIELBERTO SUERTE

Premise Address : BOY SCOUT CAMP,CAMP MARINA SITIO BANICA,LAHUG

TIN :

Metering Information----------

Meter No	:	530558 GS6	Pole No	:	0028670
Serial No	:	94509530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3550
Period From	:	09-22-2016	Prev Rdg	:	3507
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.11
CURRENT BILL - OCTOBER 2016		288.20
TOTAL AMOUNT DUE		452.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 500.00

Your monthly electricity consumption chart

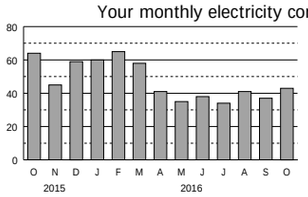

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.20		
Less : VAT	19.78		
Amount Net of VAT	268.42		
Less: BIR 2306	8.24		
BIR 2307	4.96	VATable Sales	268.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.22	VAT Zero Rated Sales	0.00
Add : VAT	19.78	VAT Amount	19.78
TOTAL AMOUNT DUE	275.00	TOTAL SALES	288.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/925/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331744055355

Collection Ref. Code	: 1851-81-707-7	Premise Address	: BOY SCOUT CAMP,CAMP MARINA SITIO BANICA,LAHUG		
Account ID	: 3319936143-8				
Customer Name	: ANTIQUINA,FIELBERTO SUERTE	TOTAL AMOUNT DUE	: 452.11	Overdue Bill	: 1
Meter Number	: 530558 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33199361438

BC16/229.4/925/0/10/10-26-2016/23

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184304182922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003078

18402200002

Date : 10-26-2016

BC16/229.4/930/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840220000-2

Collection Ref. Code : 1841-63-746-7

Customer Information----------

Name : MADRONIAL,ALLYN H

Premise Address : BSP CAMP CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459042GS6	Pole No	:	0028681
Serial No	:	57378487	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14755
Period From	:	09-22-2016	Prev Rdg	:	14567
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	475	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,437.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.5293/kWh	99.51
System Loss Charge	0.7721/kWh	145.15
Sub-Total		1,236.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		62.16
Transmission		1.95
System Loss		8.46
Distribution		65.15
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.70
CURRENT BILL - OCTOBER 2016		2,095.89
TOTAL AMOUNT DUE		4,532.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,454.00

Your monthly electricity consumption chart

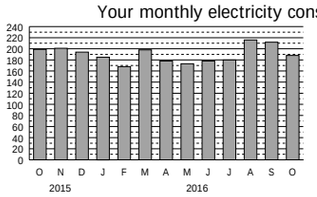

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.89		
Less : VAT	147.31		
Amount Net of VAT	1,948.58		
Less: BIR 2306	61.39		
BIR 2307	37.18	VATable Sales	1,948.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.01	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,997.32	TOTAL SALES	2,095.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/930/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184304182922

Collection Ref. Code	: 1841-63-746-7	Premise Address	: BSP CAMP CAPITOL HILLS,LAHUG,CEBU CITY		
Account ID	: 1840220000-2				
Customer Name	: MADRONIAL,ALLYN H	TOTAL AMOUNT DUE	: 4,532.91	Overdue Bill	: 1
Meter Number	: 459042GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18402200002

BC16/229.4/930/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445416063484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999685

4451041797

Date : 10-26-2016

BC16/229.4/960/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451041797-3

Collection Ref. Code : 1849-89-413-2

Customer Information----------

Name : RAFOLS,JERRY ALIPOYO

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	416349 GS6	Pole No	:	0028722
Serial No	:	59225545	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6036
Period From	:	09-22-2016	Prev Rdg	:	5987
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.54
CURRENT BILL - OCTOBER 2016		333.24
TOTAL AMOUNT DUE		754.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 340.00

Your monthly electricity consumption chart

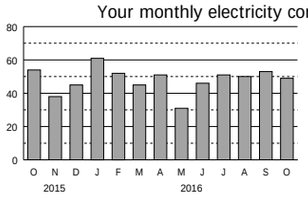

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.24		
Less : VAT	23.05		
Amount Net of VAT	310.19		
Less: BIR 2306	9.60		
BIR 2307	5.74	VATable Sales	310.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.85	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	317.90	TOTAL SALES	333.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/960/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445416063484

Collection Ref. Code	: 1849-89-413-2	Premise Address	: BSP CAMP		
Account ID	: 4451041797-3				
Customer Name	: RAFOLS,JERRY ALIPOYO	TOTAL AMOUNT DUE	: 754.30	Overdue Bill	: 1
Meter Number	: 416349 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4451041797 BC16/229.4/960/0/10/10-26-2016/23 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146129604051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001658

14609100004

Date : 10-26-2016

BC16/229.4/1030/0028692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460910000-4

Collection Ref. Code : 1811-95-641-6

Customer Information----------

Name : GABUNADA,ANTONIO

Premise Address : KALUNASAN CAPITOL HILLS,NR BSP BLDG

TIN :

Metering Information----------

Meter No	:	268306GS6	Pole No	:	0028692
Serial No	:	48858033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27718
Period From	:	09-22-2016	Prev Rdg	:	27600
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.20
CURRENT BILL - OCTOBER 2016		1,299.27
TOTAL AMOUNT DUE		2,769.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,256.00

Your monthly electricity consumption chart

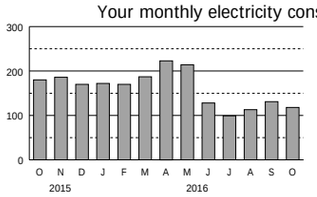

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.27		
Less : VAT	92.41		
Amount Net of VAT	1,206.86		
Less: BIR 2306	38.52		
BIR 2307	23.01	VATable Sales	1,206.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.33	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,237.74	TOTAL SALES	1,299.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1030/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146129604051

Collection Ref. Code : 1811-95-641-6

Account ID : 1460910000-4

Customer Name : GABUNADA,ANTONIO

Meter Number : 268306GS6

Period : Sep 2016

Premise Address : KALUNASAN CAPITOL HILLS,NR BSP BLDG

TOTAL AMOUNT DUE : 2,769.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609100004

BC16/229.4/1030/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389394442906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005989

38911200004

Date : 10-26-2016

BC16/229.4/1080/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891120000-4

Collection Ref. Code : 1813-89-014-5

Customer Information----------

Name : FERRER,JUDITH TM R.

Premise Address : B.S. CAMP,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341581GS6	Pole No	:	0191280
Serial No	:	46410790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12906
Period From	:	09-22-2016	Prev Rdg	:	12865
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.98
CURRENT BILL - OCTOBER 2016		282.14
TOTAL AMOUNT DUE		757.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 323.00

Your monthly electricity consumption chart

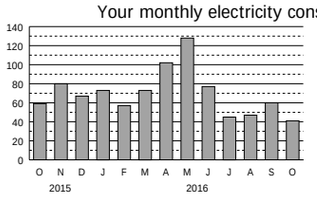

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.14		
Less : VAT	19.64		
Amount Net of VAT	262.50		
Less: BIR 2306	8.19		
BIR 2307	4.86	VATable Sales	262.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.45	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	269.09	TOTAL SALES	282.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1080/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389394442906

Collection Ref. Code	: 1813-89-014-5	Premise Address	: B.S. CAMP,BRGY LAHUG,CEBU CITY
Account ID	: 3891120000-4		
Customer Name	: FERRER,JUDITH TM R.	TOTAL AMOUNT DUE	: 757.70
Meter Number	: 341581GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38911200004

BC16/229.4/1080/0/10/10-26-2016/23

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265523900581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010888

26540200008

Date : 10-26-2016

BC16/229.4/1090/0191280/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654020000-8

Collection Ref. Code : 1837-23-869-3

Customer Information----------

Name : OLIVER,DELIA S TM

Premise Address : VETERANA VILLAGE INSIDE,BSP CAMP BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	128521WS6	Pole No	:	0191280
Serial No	:	69606160	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35406
Period From	:	09-22-2016	Prev Rdg	:	35358
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.54
CURRENT BILL - OCTOBER 2016		326.54
TOTAL AMOUNT DUE		441.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 300.00

Your monthly electricity consumption chart

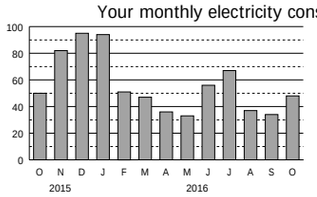

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.54		
Less : VAT	22.59		
Amount Net of VAT	303.95		
Less: BIR 2306	9.41		
BIR 2307	5.62	VATable Sales	303.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.92	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	311.51	TOTAL SALES	326.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1090/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265523900581

Collection Ref. Code	: 1837-23-869-3	Premise Address	: VETERANA VILLAGE INSIDE,BSP CAMP BRGY LAHUG		
Account ID	: 2654020000-8				
Customer Name	: OLIVER,DELIA S TM	TOTAL AMOUNT DUE	: 441.34	Overdue Bill	: 1
Meter Number	: 128521WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26540200008

BC16/229.4/1090/0/10/10-26-2016/23

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842669388723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999097

84288100005

Date : 10-26-2016

BC16/229.4/1110/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428810000-5

Collection Ref. Code : 1811-20-083-4

Customer Information----------

Name : SISON,ESTELITA TM E.

Premise Address : BOY SCOUT CAMP,Cebu City

TIN :

Metering Information----------

Meter No	:	504611 GS6	Pole No	:	0028700
Serial No	:	95223122	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21449
Period From	:	09-22-2016	Prev Rdg	:	21153
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	150	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,760.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,561.19
Transmission Charge	0.3626/kWh	107.33
System Loss Charge	0.7969/kWh	235.88
Sub-Total		1,904.40
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,760.50	95.21
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		97.87
Transmission		2.11
System Loss		14.03
Distribution		102.23
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		396.11
CURRENT BILL - OCTOBER 2016		3,274.90
Debit Adjustments		348.78
TOTAL AMOUNT DUE		8,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,265.00

Your monthly electricity consumption chart

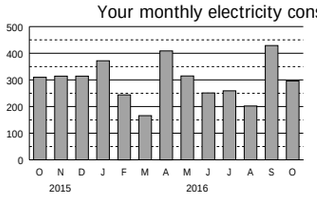

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.90		
Less : VAT	233.52		
Amount Net of VAT	3,041.38		
Less: BIR 2306	97.30		
BIR 2307	58.01	VATable Sales	3,041.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.07	VAT Zero Rated Sales	0.00
Add : VAT	233.52	VAT Amount	233.52
TOTAL AMOUNT DUE	3,119.59	TOTAL SALES	3,274.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1110/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842669388723

Collection Ref. Code	: 1811-20-083-4	Premise Address	: BOY SCOUT CAMP,Cebu City		
Account ID	: 8428810000-5				
Customer Name	: SISON,ESTELITA TM E.	TOTAL AMOUNT DUE	: 8,383.98	Overdue Bill	: 1
Meter Number	: 504611 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84288100005 BC16/229.4/1110/0/10/10-26-2016/23 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579727787453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999276

57961200003

Date : 10-26-2016

BC16/229.4/1170/0028700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796120000-3

Collection Ref. Code : 1827-92-470-5

Customer Information----------

Name : BACULI,PATRICIO C

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268824GS6	Pole No	:	0028700
Serial No	:	45862092	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17030
Period From	:	09-22-2016	Prev Rdg	:	16891
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.86
CURRENT BILL - OCTOBER 2016		1,527.65
TOTAL AMOUNT DUE		3,176.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,405.75

Your monthly electricity consumption chart

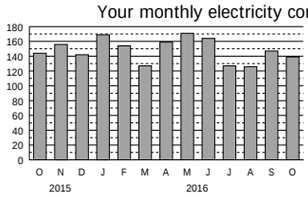

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.65		
Less : VAT	108.55		
Amount Net of VAT	1,419.10		
Less: BIR 2306	45.24		
BIR 2307	27.06	VATable Sales	1,419.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.80	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,455.35	TOTAL SALES	1,527.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1170/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579727787453

Collection Ref. Code : 1827-92-470-5

Account ID : 5796120000-3

Customer Name : BACULI,PATRICIO C

Meter Number : 268824GS6

Period : Sep 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,176.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57961200003 BC16/229.4/1170/0/10/10-26-2016/23 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500163747734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993918

50011200008

Date : 10-26-2016

BC16/229.4/1190/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001120000-8

Collection Ref. Code : 1841-26-890-9

Customer Information----------

Name : CABALLERO,JOCELYN C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451349GS6	Pole No	:	0028770
Serial No	:	80702240	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7834
Period From	:	09-22-2016	Prev Rdg	:	7758
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		936.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.5293/kWh	40.23
System Loss Charge	0.7721/kWh	58.68
Sub-Total		499.76
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 936.00	18.72
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		25.13
Transmission		0.79
System Loss		3.41
Distribution		26.70
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		101.61
CURRENT BILL - OCTOBER 2016		849.55
TOTAL AMOUNT DUE		1,785.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 840.00

Your monthly electricity consumption chart

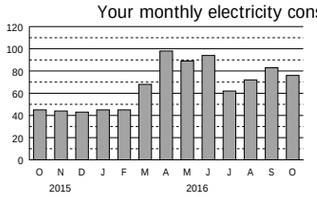

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.55		
Less : VAT	59.79		
Amount Net of VAT	789.76		
Less: BIR 2306	24.92		
BIR 2307	15.07	VATable Sales	789.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.77	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	809.56	TOTAL SALES	849.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1190/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500163747734

Collection Ref. Code	: 1841-26-890-9	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 5001120000-8				
Customer Name	: CABALLERO,JOCELYN C	TOTAL AMOUNT DUE	: 1,785.62	Overdue Bill	: 1
Meter Number	: 451349GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50011200008 BC16/229.4/1190/0/10/10-26-2016/23 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800159917519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993815

80011200005

Date : 10-26-2016

BC16/229.4/1200/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001120000-5

Collection Ref. Code : 1841-24-632-8

Customer Information----------

Name : VILOCURA,SALOMON S

Premise Address : VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451371GS6	Pole No	:	0028770
Serial No	:	96696722	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7186
Period From	:	09-22-2016	Prev Rdg	:	7158
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		349.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.5293/kWh	14.82
System Loss Charge	0.7721/kWh	21.62
Sub-Total		184.12
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.57
Surcharge	0.02 of 349.00	6.98
Sub-Total		9.55
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		9.27
Transmission		0.29
System Loss		1.26
Distribution		10.21
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.87
CURRENT BILL - OCTOBER 2016		316.66
TOTAL AMOUNT DUE		665.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

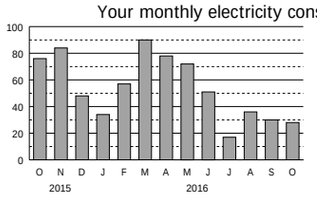

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.66		
Less : VAT	22.43		
Amount Net of VAT	294.23		
Less: BIR 2306	9.35		
BIR 2307	5.62	VATable Sales	294.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.26	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	301.69	TOTAL SALES	316.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1200/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800159917519

Collection Ref. Code	: 1841-24-632-8	Premise Address	: VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8001120000-5				
Customer Name	: VILOCURA,SALOMON S	TOTAL AMOUNT DUE	: 665.73	Overdue Bill	: 1
Meter Number	: 451371GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80011200005 BC16/229.4/1200/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648023260929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000956

64804464911

Date : 10-26-2016

BC16/229.4/1205/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480446491-1

Collection Ref. Code : 1849-99-491-9

Customer Information----------

Name : REPOLIDON,ROMUALDA LAPAS

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	505163 GS6	Pole No	:	0029122
Serial No	:	54508760	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3458
Period From	:	09-22-2016	Prev Rdg	:	3409
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - OCTOBER 2016		328.99
TOTAL AMOUNT DUE		561.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 300.00

Your monthly electricity consumption chart

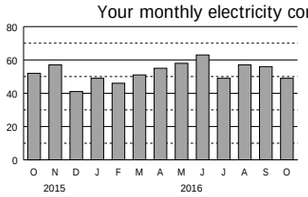

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.99		
Less : VAT	22.59		
Amount Net of VAT	306.40		
Less: BIR 2306	9.41		
BIR 2307	5.66	VATable Sales	306.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.33	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	313.92	TOTAL SALES	328.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1205/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648023260929

Collection Ref. Code	: 1849-99-491-9	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG		
Account ID	: 6480446491-1				
Customer Name	: REPOLIDON,ROMUALDA LAPAS	TOTAL AMOUNT DUE	: 561.92	Overdue Bill	: 1
Meter Number	: 505163 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64804464911

BC16/229.4/1205/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437237091537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994734

43779909308

Date : 10-26-2016

BC16/229.4/1215/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377990930-8

Collection Ref. Code : 1859-79-371-1

Customer Information----------

Name : SANCHEZ,EDGAR VILLARMENTE

Premise Address : BSP CAMP,CAPITOL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040550	Pole No	:	0028770
Serial No	:	126813744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5651
Period From	:	09-22-2016	Prev Rdg	:	5486
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	382	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.15
CURRENT BILL - OCTOBER 2016		1,810.94
TOTAL AMOUNT DUE		3,706.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,131.00

Your monthly electricity consumption chart

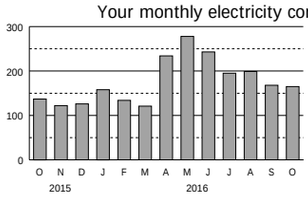

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.94		
Less : VAT	128.60		
Amount Net of VAT	1,682.34		
Less: BIR 2306	53.58		
BIR 2307	32.07	VATable Sales	1,682.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.69	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,725.29	TOTAL SALES	1,810.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1215/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437237091537

Collection Ref. Code	: 1859-79-371-1	Premise Address	: BSP CAMP,CAPITOL HILLS,LAHUG, CEBU CITY
Account ID	: 4377990930-8		
Customer Name	: SANCHEZ,EDGAR VILLARMENTE	TOTAL AMOUNT DUE	: 3,706.19
Meter Number	: MTR1040550		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43779909308

BC16/229.4/1215/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542836962723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999512

54290506986

Date : 10-26-2016

BC16/229.4/1220/0028770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429050698-6

Collection Ref. Code : 1849-82-731-1

Customer Information----------

Name : NABLE,REBECCA SANCHEZ

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	482440 GS6	Pole No	:	0028770
Serial No	:	53849601	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7978
Period From	:	09-22-2016	Prev Rdg	:	7913
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	238	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 109.34
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.04
CURRENT BILL - OCTOBER 2016		574.89
TOTAL AMOUNT DUE		1,199.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 263.00

Your monthly electricity consumption chart

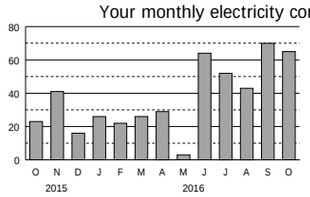

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.89		
Less : VAT	40.32		
Amount Net of VAT	534.57		
Less: BIR 2306	16.81		
BIR 2307	10.07	VATable Sales	534.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.69	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	548.01	TOTAL SALES	574.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1220/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542836962723

Collection Ref. Code	: 1849-82-731-1	Premise Address	: BSP CAMP		
Account ID	: 5429050698-6				
Customer Name	: NABLE,REBECCA SANCHEZ	TOTAL AMOUNT DUE	: 1,199.91	Overdue Bill	: 1
Meter Number	: 482440 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54290506986 BC16/229.4/1220/0/10/10-26-2016/23 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961586741501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010381

96119222899

Date : 10-26-2016

BC16/229.4/1267/0028722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611922289-9

Collection Ref. Code : 1857-97-824-2

Customer Information----------

Name : LANQUINO,CLARK HAROLD NAJARRO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7168 EIS6	Pole No	:	0028722
Serial No	:	38190226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2363
Period From	:	09-22-2016	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	360	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.24
CURRENT BILL - OCTOBER 2016		960.27
TOTAL AMOUNT DUE		1,762.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

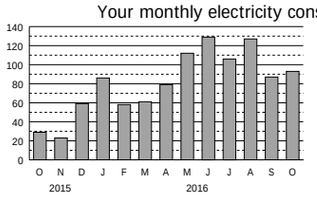

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.27		
Less : VAT	67.62		
Amount Net of VAT	892.65		
Less: BIR 2306	28.18		
BIR 2307	16.97	VATable Sales	892.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.50	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	915.12	TOTAL SALES	960.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1267/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961586741501

Collection Ref. Code	: 1857-97-824-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9611922289-9				
Customer Name	: LANQUINO,CLARK HAROLD NAJARRO	TOTAL AMOUNT DUE	: 1,762.94	Overdue Bill	: 1
Meter Number	: 7168 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96119222899 BC16/229.4/1267/0/10/10-26-2016/23 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316239357577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004281

31683046945

Date : 10-26-2016

BC16/229.4/1295/0028681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168304694-5

Collection Ref. Code : 1851-75-326-5

Customer Information----------

Name : ARIAR,CARLITO PONGCOL

Premise Address : LAGUERTA ST.,BSP CAMP VETERAN'S VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	412342 GS6	Pole No	:	0028681
Serial No	:	67149957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6102
Period From	:	09-22-2016	Prev Rdg	:	6007
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 20.68
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.71
CURRENT BILL - OCTOBER 2016		989.08
TOTAL AMOUNT DUE		2,175.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,250.00

Your monthly electricity consumption chart

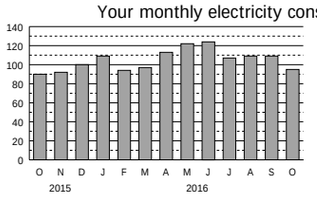

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.08		
Less : VAT	69.94		
Amount Net of VAT	919.14		
Less: BIR 2306	29.15		
BIR 2307	17.48	VATable Sales	919.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.51	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	942.45	TOTAL SALES	989.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1295/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316239357577

Collection Ref. Code	: 1851-75-326-5	Premise Address	: LAGUERTA ST.,BSP CAMP VETERAN'S VILLAGE,LAHUG
Account ID	: 3168304694-5		
Customer Name	: ARIAR,CARLITO PONGCOL	TOTAL AMOUNT DUE	: 2,175.16 Overdue Bill : 1
Meter Number	: 412342 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31683046945 BC16/229.4/1295/0/10/10-26-2016/23 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607681672672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998793

60786274435

Date : 10-26-2016

BC16/229.4/1305/0028711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078627443-5

Collection Ref. Code : 1855-62-242-4

Customer Information----------

Name : JACABAN,STEPHANIE TILLOR

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039964	Pole No	:	0028711
Serial No	:	126813952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1798
Period From	:	09-22-2016	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 137.34
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.34
CURRENT BILL - OCTOBER 2016		396.04
TOTAL AMOUNT DUE		714.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 591.00

Your monthly electricity consumption chart

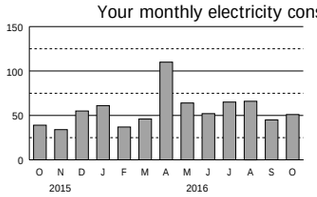

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.04		
Less : VAT	27.49		
Amount Net of VAT	368.55		
Less: BIR 2306	11.46		
BIR 2307	6.89	VATable Sales	368.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.20	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	377.69	TOTAL SALES	396.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1305/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607681672672

Collection Ref. Code	: 1855-62-242-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY
Account ID	: 6078627443-5		
Customer Name	: JACABAN,STEPHANIE TILLOR	TOTAL AMOUNT DUE	: 714.46
Meter Number	: MTR1039964		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60786274435 BC16/229.4/1305/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841253664923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998431

84160200006

Date : 10-26-2016

BC16/229.4/1320/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416020000-6

Collection Ref. Code : 1823-56-791-6

Customer Information----------

Name : MISUAREZ,ASERI J

Premise Address : VETERAN VILLAGE CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512247 GS6	Pole No	:	0028744
Serial No	:	68567785	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5930
Period From	:	09-22-2016	Prev Rdg	:	5851
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	380	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 91.01
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.89
CURRENT BILL - OCTOBER 2016		743.20
TOTAL AMOUNT DUE		1,737.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,235.00

Your monthly electricity consumption chart

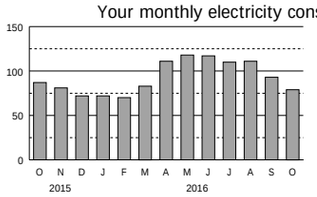

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.20		
Less : VAT	52.39		
Amount Net of VAT	690.81		
Less: BIR 2306	21.82		
BIR 2307	13.06	VATable Sales	690.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.93	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	708.32	TOTAL SALES	743.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1320/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841253664923

Collection Ref. Code	: 1823-56-791-6	Premise Address	: VETERAN VILLAGE CAMP MARINA,LAHUG,CEBU CITY
Account ID	: 8416020000-6		
Customer Name	: MISUAREZ,ASERI J	TOTAL AMOUNT DUE	: 1,737.51 Overdue Bill : 1
Meter Number	: 512247 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84160200006 BC16/229.4/1320/0/10/10-26-2016/23 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018407443100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004123

01880200009

Date : 10-26-2016

BC16/229.4/1330/0028744/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188020000-9

Collection Ref. Code : 1843-49-332-2

Customer Information----------

Name : BARIWA,MARIA P

Premise Address : GOLDEN VALLEY, VETERAN'S DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042106	Pole No	:	0028744
Serial No	:	126816888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1512
Period From	:	09-22-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	292	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,002.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.5293/kWh	36.52
System Loss Charge	0.7721/kWh	53.27
Sub-Total		453.72
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		22.81
Transmission		0.72
System Loss		3.10
Distribution		24.29
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.69
CURRENT BILL - OCTOBER 2016		775.24
TOTAL AMOUNT DUE		1,778.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,104.00

Your monthly electricity consumption chart

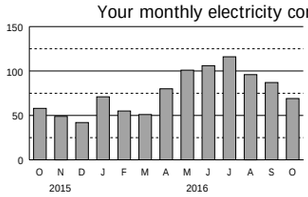

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.24		
Less : VAT	54.70		
Amount Net of VAT	720.54		
Less: BIR 2306	22.80		
BIR 2307	13.75	VATable Sales	720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.99	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	738.69	TOTAL SALES	775.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1330/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018407443100

Collection Ref. Code : 1843-49-332-2

Account ID : 0188020000-9

Customer Name : BARIWA,MARIA P

Meter Number : MTR1042106

Period : Sep 2016

Premise Address : GOLDEN VALLEY, VETERAN'S DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,778.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01880200009

BC16/229.4/1330/0/10/10-26-2016/23

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811925234361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000463

81118698927

Date : 10-26-2016

BC16/229.4/1380/0029281/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111869892-7

Collection Ref. Code : 1855-77-425-9

Customer Information----------

Name : RATILLA,LOWELL BONGO

Premise Address : VETERANS VILLAGE,BOY SCOUT CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	5751 EVS6	Pole No	:	0029281
Serial No	:	05836091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5198
Period From	:	09-22-2016	Prev Rdg	:	5053
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.08
CURRENT BILL - OCTOBER 2016		1,595.75
TOTAL AMOUNT DUE		3,422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,605.00

Your monthly electricity consumption chart

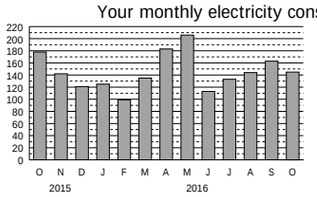

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.75		
Less : VAT	113.49		
Amount Net of VAT	1,482.26		
Less: BIR 2306	47.29		
BIR 2307	28.26	VATable Sales	1,482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.71	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,520.20	TOTAL SALES	1,595.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1380/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811925234361

Collection Ref. Code	: 1855-77-425-9	Premise Address	: VETERANS VILLAGE,BOY SCOUT CAMP,LAHUG
Account ID	: 8111869892-7		
Customer Name	: RATILLA,LOWELL BONGO	TOTAL AMOUNT DUE	: 3,422.09
Meter Number	: 5751 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81118698927

BC16/229.4/1380/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047651878504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001049

04750200000

Date : 10-26-2016

BC16/229.4/1420/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475020000-0

Collection Ref. Code : 1837-51-056-3

Customer Information----------

Name : CABANAG,ROBERTO J JR TM

Premise Address : VETERANS VILLAGE,BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	161287WS6	Pole No	:	0029122
Serial No	:	47315042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21483
Period From	:	09-22-2016	Prev Rdg	:	21350
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.76
CURRENT BILL - OCTOBER 2016		1,460.56
TOTAL AMOUNT DUE		2,976.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,333.00

Your monthly electricity consumption chart

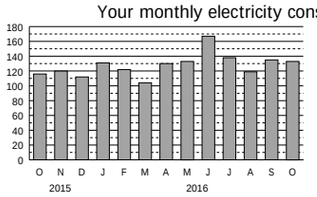

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.56		
Less : VAT	103.76		
Amount Net of VAT	1,356.80		
Less: BIR 2306	43.26		
BIR 2307	25.87	VATable Sales	1,356.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.67	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,391.43	TOTAL SALES	1,460.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1420/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047651878504

Collection Ref. Code	: 1837-51-056-3	Premise Address	: VETERANS VILLAGE,BSP CAMP CAPITOL HILLS		
Account ID	: 0475020000-0				
Customer Name	: CABANAG,ROBERTO J JR TM	TOTAL AMOUNT DUE	: 2,976.00	Overdue Bill	: 1
Meter Number	: 161287WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04750200000 BC16/229.4/1420/0/10/10-26-2016/23 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166456667230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012121

16618890202

Date : 10-26-2016

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661889020-2

Collection Ref. Code : 1855-33-341-4

Customer Information----------

Name : AMAMAG-ID,JOSEFINA ORALDE

Premise Address : SITIO VETERANS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009212 EFS6	Pole No	:	0029122
Serial No	:	121437061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1653
Period From	:	09-22-2016	Prev Rdg	:	1593
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.45
CURRENT BILL - OCTOBER 2016		470.31
TOTAL AMOUNT DUE		1,068.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 370.00

Your monthly electricity consumption chart

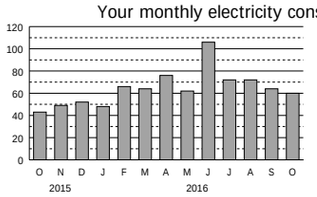

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.31		
Less : VAT	32.82		
Amount Net of VAT	437.49		
Less: BIR 2306	13.68		
BIR 2307	8.18	VATable Sales	437.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.63	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	448.45	TOTAL SALES	470.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166456667230

Collection Ref. Code	: 1855-33-341-4	Premise Address	: SITIO VETERANS,LAHUG, CEBU CITY		
Account ID	: 1661889020-2				
Customer Name	: AMAMAG-ID,JOSEFINA ORALDE	TOTAL AMOUNT DUE	: 1,068.17	Overdue Bill	: 1
Meter Number	: 009212 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16618890202

BC16/229.4/1430/0/10/10-26-2016/23

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866360079473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993993

86612200005

Date : 10-26-2016

BC16/229.4/1430/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661220000-5

Collection Ref. Code : 1841-76-890-1

Customer Information----------

Name : COMPRA,REMEN A

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037601	Pole No	:	0029122
Serial No	:	126817513	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8675
Period From	:	09-22-2016	Prev Rdg	:	8385
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	368	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,523.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.5293/kWh	153.50
System Loss Charge	0.7721/kWh	223.91
Sub-Total		1,906.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		95.89
Transmission		3.02
System Loss		13.06
Distribution		100.17
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		385.80
CURRENT BILL - OCTOBER 2016		3,224.69
TOTAL AMOUNT DUE		6,748.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,080.00

Your monthly electricity consumption chart

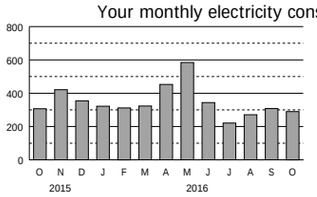

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.69		
Less : VAT	226.35		
Amount Net of VAT	2,998.34		
Less: BIR 2306	94.33		
BIR 2307	57.20	VATable Sales	2,998.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.81	VAT Zero Rated Sales	0.00
Add : VAT	226.35	VAT Amount	226.35
TOTAL AMOUNT DUE	3,073.16	TOTAL SALES	3,224.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1430/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866360079473

Collection Ref. Code	: 1841-76-890-1	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 8661220000-5				
Customer Name	: COMPRA,REMEN A	TOTAL AMOUNT DUE	: 6,748.12	Overdue Bill	: 1
Meter Number	: MTR1037601				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86612200005

BC16/229.4/1430/0/10/10-26-2016/23

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492469571892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006275

49260895336

Date : 10-26-2016

BC16/229.4/1440/0029122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926089533-6

Collection Ref. Code : 1849-62-605-7

Customer Information----------

Name : GARCIA,DIONESIO JR. VASQUEZ

Premise Address : #0062 VETERANS VILLAGE

TIN :

Metering Information----------

Meter No	:	493222 GS6	Pole No	:	0029122
Serial No	:	84433900	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5929
Period From	:	09-22-2016	Prev Rdg	:	5859
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	670	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.22
CURRENT BILL - OCTOBER 2016		622.79
TOTAL AMOUNT DUE		1,475.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

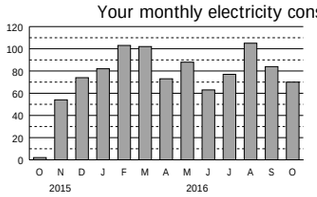

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.79		
Less : VAT	43.80		
Amount Net of VAT	578.99		
Less: BIR 2306	18.27		
BIR 2307	10.91	VATable Sales	578.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.81	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	593.61	TOTAL SALES	622.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1440/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492469571892

Collection Ref. Code	: 1849-62-605-7	Premise Address	: #0062 VETERANS VILLAGE		
Account ID	: 4926089533-6				
Customer Name	: GARCIA,DIONESIO JR. VASQUEZ	TOTAL AMOUNT DUE	: 1,475.31	Overdue Bill	: 1
Meter Number	: 493222 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49260895336

BC16/229.4/1440/0/10/10-26-2016/23

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540596353938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997877

54025681880

Date : 10-26-2016

BC16/229.4/1450/0029133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402568188-0

Collection Ref. Code : 1853-60-359-7

Customer Information----------

Name : VILLARO,EDUARDO MABUTIN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024038	Pole No	:	0029133
Serial No	:	125283898	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3579
Period From	:	09-22-2016	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	505	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,996.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 8,683.50	173.67
Sub-Total		191.33
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		271.56
CURRENT BILL - OCTOBER 2016		2,252.56
TOTAL AMOUNT DUE		8,248.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,687.00

Your monthly electricity consumption chart

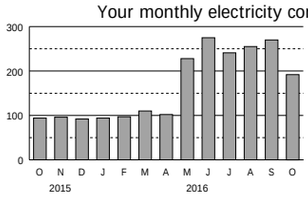

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.56		
Less : VAT	165.22		
Amount Net of VAT	2,087.34		
Less: BIR 2306	68.84		
BIR 2307	39.92	VATable Sales	2,087.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.58	VAT Zero Rated Sales	0.00
Add : VAT	165.22	VAT Amount	165.22
TOTAL AMOUNT DUE	2,143.80	TOTAL SALES	2,252.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1450/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540596353938

Collection Ref. Code : 1853-60-359-7

Account ID : 5402568188-0

Customer Name : VILLARO,EDUARDO MABUTIN

Meter Number : MTR1024038

Period : Aug 2016 to Sep 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 8,248.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54025681880

BC16/229.4/1450/0/10/10-26-2016/23

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126772019158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009147

12621200000

Date : 10-26-2016

BC16/229.4/1510/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262120000-0

Collection Ref. Code : 1831-94-185-6

Customer Information----------

Name : LABITAD,JOVENIANO P TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1006498	Pole No	:	0029270
Serial No	:	121570931	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9349
Period From	:	09-22-2016	Prev Rdg	:	9014
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	430	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,816.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,766.89
Transmission Charge	0.5293/kWh	177.32
System Loss Charge	0.7721/kWh	258.65
Sub-Total		2,202.86
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,816.50	76.33
Sub-Total		107.16
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		110.78
Transmission		3.48
System Loss		15.06
Distribution		115.62
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		444.89
CURRENT BILL - OCTOBER 2016		3,718.44
TOTAL AMOUNT DUE		7,535.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,800.00

Your monthly electricity consumption chart

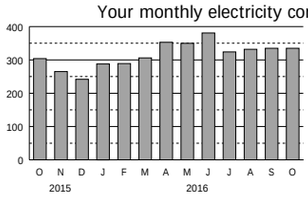

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.44		
Less : VAT	260.75		
Amount Net of VAT	3,457.69		
Less: BIR 2306	108.65		
BIR 2307	65.96	VATable Sales	3,457.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.08	VAT Zero Rated Sales	0.00
Add : VAT	260.75	VAT Amount	260.75
TOTAL AMOUNT DUE	3,543.83	TOTAL SALES	3,718.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1510/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126772019158

Collection Ref. Code	: 1831-94-185-6	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1262120000-0				
Customer Name	: LABITAD,JOVENIANO P TM	TOTAL AMOUNT DUE	: 7,535.15	Overdue Bill	: 1
Meter Number	: MTR1006498				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12621200000 BC16/229.4/1510/0/10/10-26-2016/23 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720488752754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003465

72012692199

Date : 10-26-2016

BC16/229.4/1515/0029270/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201269219-9

Collection Ref. Code : 1857-23-959-8

Customer Information----------

Name : HUFANCIA,FE ADAO

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6845 EES6	Pole No	:	0029270
Serial No	:	06644591	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9098
Period From	:	09-22-2016	Prev Rdg	:	8899
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		112.42
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.39
CURRENT BILL - OCTOBER 2016		2,237.54
TOTAL AMOUNT DUE		4,626.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,316.00

Your monthly electricity consumption chart

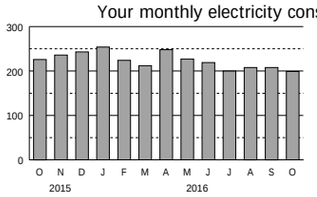

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.54		
Less : VAT	160.83		
Amount Net of VAT	2,076.71		
Less: BIR 2306	67.02		
BIR 2307	39.64	VATable Sales	2,076.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.05	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,130.88	TOTAL SALES	2,237.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1515/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720488752754

Collection Ref. Code	: 1857-23-959-8	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 7201269219-9				
Customer Name	: HUFANCIA,FE ADAO	TOTAL AMOUNT DUE	: 4,626.89	Overdue Bill	: 1
Meter Number	: 6845 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72012692199

BC16/229.4/1515/0/10/10-26-2016/23

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785146062745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003624

78500538182

Date : 10-26-2016

BC16/229.4/1545/0029266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850053818-2

Collection Ref. Code : 1861-37-461-5

Customer Information----------

Name : BARTIQUIN,MALAQUIAS JR PEPITO

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089493	Pole No	:	0029266
Serial No	:	40009484	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2346
Period From	:	09-22-2016	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.87
CURRENT BILL - OCTOBER 2016		1,469.73
TOTAL AMOUNT DUE		2,918.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,327.00

Your monthly electricity consumption chart

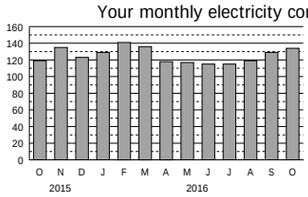

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.73		
Less : VAT	104.33		
Amount Net of VAT	1,365.40		
Less: BIR 2306	43.48		
BIR 2307	26.03	VATable Sales	1,365.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.89	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,400.22	TOTAL SALES	1,469.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1545/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785146062745

Collection Ref. Code	: 1861-37-461-5	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 7850053818-2				
Customer Name	: BARTIQUIN,MALAQUIAS JR PEPITO	TOTAL AMOUNT DUE	: 2,918.99	Overdue Bill	: 1
Meter Number	: MTR1089493				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78500538182 BC16/229.4/1545/0/10/10-26-2016/23 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189747842668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005996

18921200004

Date : 10-26-2016

BC16/229.4/1550/0029266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892120000-4

Collection Ref. Code : 1815-18-701-8

Customer Information----------

Name : ACEBUQUE,RACHEL TM F.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481186GS6	Pole No	:	0029266
Serial No	:	62765513	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44606
Period From	:	09-22-2016	Prev Rdg	:	44356
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	400	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,723.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.5293/kWh	132.33
System Loss Charge	0.7721/kWh	193.03
Sub-Total		1,643.94
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,724.00	74.48
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		82.67
Transmission		2.61
System Loss		11.26
Distribution		86.44
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		334.47
CURRENT BILL - OCTOBER 2016		2,796.23
TOTAL AMOUNT DUE		6,520.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,760.00

Your monthly electricity consumption chart

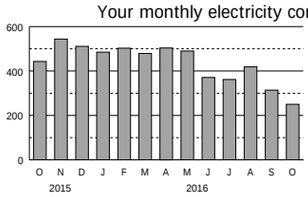

Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.23		
Less : VAT	196.89		
Amount Net of VAT	2,599.34		
Less: BIR 2306	82.04		
BIR 2307	49.60	VATable Sales	2,599.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.70	VAT Zero Rated Sales	0.00
Add : VAT	196.89	VAT Amount	196.89
TOTAL AMOUNT DUE	2,664.59	TOTAL SALES	2,796.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1550/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189747842668

Collection Ref. Code	: 1815-18-701-8	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 1892120000-4				
Customer Name	: ACEBUQUE,RACHEL TM F.	TOTAL AMOUNT DUE	: 6,520.06	Overdue Bill	: 1
Meter Number	: 481186GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18921200004 BC16/229.4/1550/0/10/10-26-2016/23 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184048855810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003125

18460200001

Date : 10-26-2016

BC16/229.4/1560/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846020000-1

Collection Ref. Code : 1831-16-203-2

Customer Information----------

Name : VILLAFLORES,LUCITA O TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1078470	Pole No	:	0029311
Serial No	:	40009404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1710
Period From	:	09-22-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	200	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,926.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.5293/kWh	86.81
System Loss Charge	0.7721/kWh	126.62
Sub-Total		1,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.24
Transmission		1.71
System Loss		7.39
Distribution		56.91
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.31
CURRENT BILL - OCTOBER 2016		1,824.62
TOTAL AMOUNT DUE		3,751.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,700.00

Your monthly electricity consumption chart

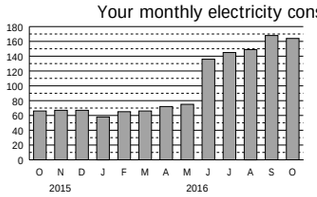

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.62		
Less : VAT	128.13		
Amount Net of VAT	1,696.49		
Less: BIR 2306	53.41		
BIR 2307	32.37	VATable Sales	1,696.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.71	VAT Zero Rated Sales	0.00
Add : VAT	128.13	VAT Amount	128.13
TOTAL AMOUNT DUE	1,738.84	TOTAL SALES	1,824.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1560/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184048855810

Collection Ref. Code	: 1831-16-203-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1846020000-1				
Customer Name	: VILLAFLORES,LUCITA O TM	TOTAL AMOUNT DUE	: 3,751.46	Overdue Bill	: 1
Meter Number	: MTR1078470				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18460200001 BC16/229.4/1560/0/10/10-26-2016/23 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474798241483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996143

47422282609

Date : 10-26-2016

BC16/229.4/1575/0405370/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742228260-9

Collection Ref. Code : 1855-39-626-2

Customer Information----------

Name : VILLENA,SYLVIA YRAY

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1681EVS6	Pole No	:	0405370
Serial No	:	02272548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9712
Period From	:	09-22-2016	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	899	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,603.39
Transmission Charge	0.3626/kWh	110.23
System Loss Charge	0.7969/kWh	242.26
Sub-Total		1,955.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,199.50	63.99
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		100.53
Transmission		2.17
System Loss		14.41
Distribution		104.98
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		402.52
CURRENT BILL - OCTOBER 2016		3,325.21
TOTAL AMOUNT DUE		6,524.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,500.00

Your monthly electricity consumption chart

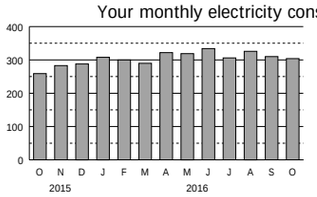

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.21		
Less : VAT	235.76		
Amount Net of VAT	3,089.45		
Less: BIR 2306	98.24		
BIR 2307	58.89	VATable Sales	3,089.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.32	VAT Zero Rated Sales	0.00
Add : VAT	235.76	VAT Amount	235.76
TOTAL AMOUNT DUE	3,168.08	TOTAL SALES	3,325.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1575/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474798241483

Collection Ref. Code	: 1855-39-626-2	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 4742228260-9				
Customer Name	: VILLENA,SYLVIA YRAY	TOTAL AMOUNT DUE	: 6,524.51	Overdue Bill	: 1
Meter Number	: 1681EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47422282609 BC16/229.4/1575/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042882354780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998231

04201200005

Date : 10-26-2016

BC16/229.4/1580/0029311/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420120000-5

Collection Ref. Code : 1843-75-605-6

Customer Information----------

Name : VILLACRUSIS,ROLANDO C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414863GS6	Pole No	:	0029311
Serial No	:	61042470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12552
Period From	:	09-22-2016	Prev Rdg	:	12320
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	316	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.26
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.73
CURRENT BILL - OCTOBER 2016		2,542.60
TOTAL AMOUNT DUE		5,145.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,975.00

Your monthly electricity consumption chart

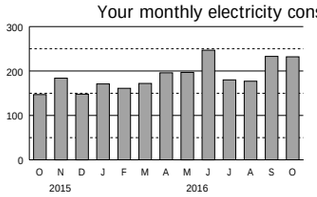

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.60		
Less : VAT	180.45		
Amount Net of VAT	2,362.15		
Less: BIR 2306	75.18		
BIR 2307	45.03	VATable Sales	2,362.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.94	VAT Zero Rated Sales	0.00
Add : VAT	180.45	VAT Amount	180.45
TOTAL AMOUNT DUE	2,422.39	TOTAL SALES	2,542.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1580/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042882354780

Collection Ref. Code	: 1843-75-605-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0420120000-5				
Customer Name	: VILLACRUSIS,ROLANDO C	TOTAL AMOUNT DUE	: 5,145.71	Overdue Bill	: 1
Meter Number	: 414863GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04201200005

BC16/229.4/1580/0/10/10-26-2016/23

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622032390268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007559

62202200002

Date : 10-26-2016

BC16/229.4/1610/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220220000-2

Collection Ref. Code : 1821-45-875-3

Customer Information----------

Name : SOPOCADO,WILLIAM TM F.

Premise Address : 242 GORORDO AVE, VETERANS VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15313GS3	Pole No	:	0029144
Serial No	:	81148435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8680
Period From	:	09-22-2016	Prev Rdg	:	8593
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		- 44.23
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.97
CURRENT BILL - OCTOBER 2016		879.41
TOTAL AMOUNT DUE		1,886.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 850.00

Your monthly electricity consumption chart

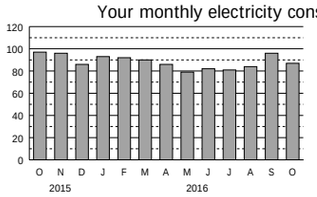

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.41		
Less : VAT	62.75		
Amount Net of VAT	816.66		
Less: BIR 2306	26.16		
BIR 2307	15.50	VATable Sales	816.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.00	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	837.75	TOTAL SALES	879.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1610/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622032390268

Collection Ref. Code	: 1821-45-875-3	Premise Address	: 242 GORORDO AVE, VETERANS VILLAGE,LAHUG,CEBU CITY
Account ID	: 6220220000-2		
Customer Name	: SOPOCADO,WILLIAM TM F.	TOTAL AMOUNT DUE	: 1,886.32
Meter Number	: 15313GS3		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62202200002

BC16/229.4/1610/0/10/10-26-2016/23

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959349563223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008864

95911200004

Date : 10-26-2016

BC16/229.4/1680/0029144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591120000-4

Collection Ref. Code : 1813-83-617-5

Customer Information----------

Name : TUMALON,RAY TM E.

Premise Address : VETERANS VILLAGE, KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355983GS6	Pole No	:	0029144
Serial No	:	2002113877	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26514
Period From	:	09-22-2016	Prev Rdg	:	26425
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		- 28.57
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.61
CURRENT BILL - OCTOBER 2016		918.29
TOTAL AMOUNT DUE		2,027.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,624.00

Your monthly electricity consumption chart

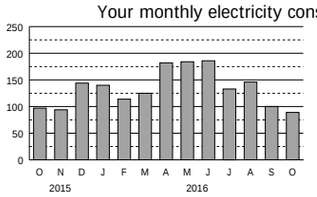

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.29		
Less : VAT	66.18		
Amount Net of VAT	852.11		
Less: BIR 2306	27.58		
BIR 2307	16.19	VATable Sales	852.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.34	VAT Zero Rated Sales	0.00
Add : VAT	66.18	VAT Amount	66.18
TOTAL AMOUNT DUE	874.52	TOTAL SALES	918.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1680/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959349563223

Collection Ref. Code	: 1813-83-617-5	Premise Address	: VETERANS VILLAGE, KALUNASAN,CEBU CITY
Account ID	: 9591120000-4		
Customer Name	: TUMALON,RAY TM E.	TOTAL AMOUNT DUE	: 2,027.20 Overdue Bill : 1
Meter Number	: 355983GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95911200004 BC16/229.4/1680/0/10/10-26-2016/23 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794556057437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009005

79481200008

Date : 10-26-2016

BC16/229.4/1790/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948120000-8

Collection Ref. Code : 1833-80-713-8

Customer Information----------

Name : PAJAYAT,ASTERIA G

Premise Address : VETERAN DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	412545GS6	Pole No	:	0029192
Serial No	:	2003227145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36904
Period From	:	09-22-2016	Prev Rdg	:	36767
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	600	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.09
CURRENT BILL - OCTOBER 2016		1,504.66
TOTAL AMOUNT DUE		3,080.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,640.00

Your monthly electricity consumption chart

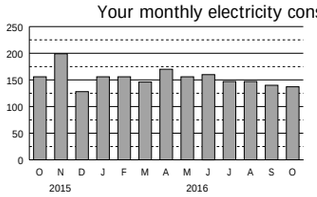

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.66		
Less : VAT	106.91		
Amount Net of VAT	1,397.75		
Less: BIR 2306	44.55		
BIR 2307	26.65	VATable Sales	1,397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.55	VAT Zero Rated Sales	0.00
Add : VAT	106.91	VAT Amount	106.91
TOTAL AMOUNT DUE	1,433.46	TOTAL SALES	1,504.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1790/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794556057437

Collection Ref. Code	: 1833-80-713-8	Premise Address	: VETERAN DRIVE,LAHUG		
Account ID	: 7948120000-8				
Customer Name	: PAJAYAT,ASTERIA G	TOTAL AMOUNT DUE	: 3,080.72	Overdue Bill	: 1
Meter Number	: 412545GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79481200008 BC16/229.4/1790/0/10/10-26-2016/23 521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619222556805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005756

61902200007

Date : 10-26-2016

BC16/229.4/1800/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190220000-7

Collection Ref. Code : 1835-58-323-7

Customer Information----------

Name : GABILAN,MERCILDA D TM

Premise Address : VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	118294DS6	Pole No	:	0029192
Serial No	:	25023193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47009
Period From	:	09-22-2016	Prev Rdg	:	46809
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.28
CURRENT BILL - OCTOBER 2016		2,200.42
TOTAL AMOUNT DUE		4,786.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,700.00

Your monthly electricity consumption chart

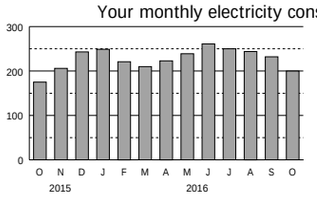

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.42		
Less : VAT	156.49		
Amount Net of VAT	2,043.93		
Less: BIR 2306	65.20		
BIR 2307	38.97	VATable Sales	2,043.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.76	VAT Zero Rated Sales	0.00
Add : VAT	156.49	VAT Amount	156.49
TOTAL AMOUNT DUE	2,096.25	TOTAL SALES	2,200.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1800/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619222556805

Collection Ref. Code	: 1835-58-323-7	Premise Address	: VETERANS DRIVE BRGY LAHU		
Account ID	: 6190220000-7				
Customer Name	: GABILAN,MERCILDA D TM	TOTAL AMOUNT DUE	: 4,786.24	Overdue Bill	: 1
Meter Number	: 118294DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61902200007

BC16/229.4/1800/0/10/10-26-2016/23

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513627983010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001495

51381200008

Date : 10-26-2016

BC16/229.4/1810/0029192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138120000-8

Collection Ref. Code : 1833-63-518-3

Customer Information----------

Name : BELIDA,VALERIANO B TM

Premise Address : VETERANSVILLA BSP LAHUG

TIN :

Metering Information----------

Meter No	:	204257WS6	Pole No	:	0029192
Serial No	:	46027883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4827
Period From	:	09-22-2016	Prev Rdg	:	4762
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 112.69
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.60
CURRENT BILL - OCTOBER 2016		571.10
TOTAL AMOUNT DUE		1,028.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 545.00

Your monthly electricity consumption chart

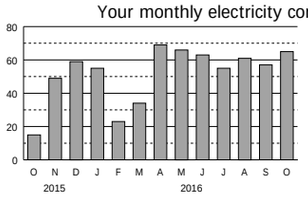

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.10		
Less : VAT	39.91		
Amount Net of VAT	531.19		
Less: BIR 2306	16.64		
BIR 2307	10.00	VATable Sales	531.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.55	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	544.46	TOTAL SALES	571.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1810/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513627983010

Collection Ref. Code	: 1833-63-518-3	Premise Address	: VETERANSVILLA BSP LAHUG		
Account ID	: 5138120000-8				
Customer Name	: BELIDA,VALERIANO B TM	TOTAL AMOUNT DUE	: 1,028.36	Overdue Bill	: 1
Meter Number	: 204257WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51381200008

BC16/229.4/1810/0/10/10-26-2016/23

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605097434879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996992

60521200000

Date : 10-26-2016

BC16/229.4/1830/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052120000-0

Collection Ref. Code : 1831-90-437-3

Customer Information----------

Name : PITOS,ROEL M TM

Premise Address : VETERANS VILLAGE BEVERLY,HILLS

TIN :

Metering Information----------

Meter No	:	391606GS6	Pole No	:	0029166
Serial No	:	2003157293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17348
Period From	:	09-22-2016	Prev Rdg	:	17261
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 60.53
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.88
CURRENT BILL - OCTOBER 2016		861.02
TOTAL AMOUNT DUE		1,902.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,043.00

Your monthly electricity consumption chart

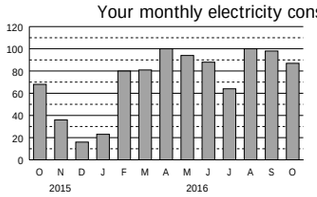

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.02		
Less : VAT	60.78		
Amount Net of VAT	800.24		
Less: BIR 2306	25.33		
BIR 2307	15.18	VATable Sales	800.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.73	VAT Zero Rated Sales	0.00
Add : VAT	60.78	VAT Amount	60.78
TOTAL AMOUNT DUE	820.51	TOTAL SALES	861.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1830/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605097434879

Collection Ref. Code	: 1831-90-437-3	Premise Address	: VETERANS VILLAGE BEVERLY,HILLS		
Account ID	: 6052120000-0				
Customer Name	: PITOS,ROEL M TM	TOTAL AMOUNT DUE	: 1,902.84	Overdue Bill	: 1
Meter Number	: 391606GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60521200000 BC16/229.4/1830/0/10/10-26-2016/23 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346501503036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001775

34631200002

Date : 10-26-2016

BC16/229.4/1840/0029166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463120000-2

Collection Ref. Code : 1845-30-962-6

Customer Information----------

Name : YU,JANE FLORES

Premise Address : BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131763	Pole No	:	0029166
Serial No	:	40094443	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3651
Period From	:	09-22-2016	Prev Rdg	:	3189
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	444	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,436.73
Transmission Charge	0.3626/kWh	167.52
System Loss Charge	0.7969/kWh	368.17
Sub-Total		2,972.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,427.50	108.55
Sub-Total		151.07
Government Charges		
Franchise Tax - Local		33.38
Value Added Tax		
Generation		152.77
Transmission		3.30
System Loss		21.91
Distribution		159.23
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		612.83
CURRENT BILL - OCTOBER 2016		5,063.24
TOTAL AMOUNT DUE		10,487.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,145.00

Your monthly electricity consumption chart

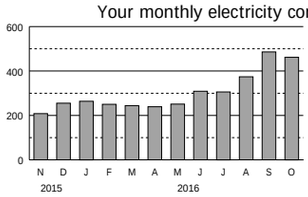

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.24		
Less : VAT	359.34		
Amount Net of VAT	4,703.90		
Less: BIR 2306	149.74		
BIR 2307	89.68	VATable Sales	4,703.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,464.48	VAT Zero Rated Sales	0.00
Add : VAT	359.34	VAT Amount	359.34
TOTAL AMOUNT DUE	4,823.82	TOTAL SALES	5,063.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1840/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346501503036

Collection Ref. Code	: 1845-30-962-6	Premise Address	: BSP CAMP VETERANS VILLAGE,LAHUG, CEBU CITY		
Account ID	: 3463120000-2				
Customer Name	: YU,JANE FLORES	TOTAL AMOUNT DUE	: 10,487.05	Overdue Bill	: 1
Meter Number	: MTR1131763				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34631200002 BC16/229.4/1840/0/10/10-26-2016/23 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951274120393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004181

95111200002

Date : 10-26-2016

BC16/229.4/1870/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511120000-2

Collection Ref. Code : 1843-77-572-7

Customer Information----------

Name : TOBES,CARMELITA B

Premise Address : VETERANS, BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547714 GS6	Pole No	:	0029170
Serial No	:	65447099	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11798
Period From	:	09-22-2016	Prev Rdg	:	11687
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1678	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.02
CURRENT BILL - OCTOBER 2016		1,223.50
TOTAL AMOUNT DUE		2,648.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,671.58

Your monthly electricity consumption chart

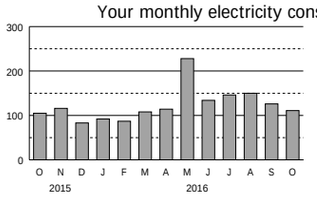

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.50		
Less : VAT	87.07		
Amount Net of VAT	1,136.43		
Less: BIR 2306	36.28		
BIR 2307	21.67	VATable Sales	1,136.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.48	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,165.55	TOTAL SALES	1,223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1870/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951274120393

Collection Ref. Code : 1843-77-572-7

Account ID : 9511120000-2

Customer Name : TOBES,CARMELITA B

Meter Number : 547714 GS6

Period : Sep 2016

Premise Address : VETERANS, BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,648.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95111200002 BC16/229.4/1870/0/10/10-26-2016/23 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545388989419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000971

54511043835

Date : 10-26-2016

BC16/229.4/1892/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451104383-5

Collection Ref. Code : 1853-96-191-4

Customer Information----------

Name : BAJAO,PATRICK CRISOSTOMO

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014368	Pole No	:	0029170
Serial No	:	144268047	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1577
Period From	:	09-22-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		592.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.5293/kWh	28.05
System Loss Charge	0.7721/kWh	40.92
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 592.50	11.85
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		17.52
Transmission		0.56
System Loss		2.39
Distribution		18.80
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.90
CURRENT BILL - OCTOBER 2016		592.79
TOTAL AMOUNT DUE		1,185.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 500.00

Your monthly electricity consumption chart

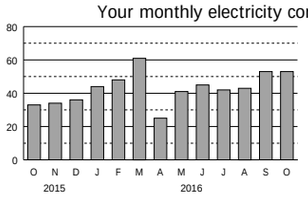

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.79		
Less : VAT	41.75		
Amount Net of VAT	551.04		
Less: BIR 2306	17.39		
BIR 2307	10.52	VATable Sales	551.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.13	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	564.88	TOTAL SALES	592.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1892/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545388989419

Collection Ref. Code	: 1853-96-191-4	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 5451104383-5				
Customer Name	: BAJAO,PATRICK CRISOSTOMO	TOTAL AMOUNT DUE	: 1,185.26	Overdue Bill	: 1
Meter Number	: MTR1014368				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54511043835

BC16/229.4/1892/0/10/10-26-2016/23

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188634418299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005264

18893614448

Date : 10-26-2016

BC16/229.4/1893/0029170/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889361444-8

Collection Ref. Code : 1853-97-785-3

Customer Information----------

Name : CRISOSTOMO,ARACELI OLIVO

Premise Address : BSP CAMP,VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	563081 GS6	Pole No	:	0029170
Serial No	:	55823209	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7330
Period From	:	09-22-2016	Prev Rdg	:	7122
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	660	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.58
CURRENT BILL - OCTOBER 2016		2,285.71
TOTAL AMOUNT DUE		4,866.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,520.00

Your monthly electricity consumption chart

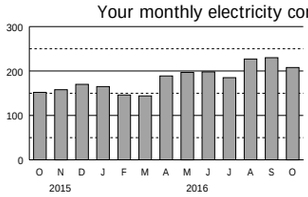

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.71		
Less : VAT	162.43		
Amount Net of VAT	2,123.28		
Less: BIR 2306	67.67		
BIR 2307	40.48	VATable Sales	2,123.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.13	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,177.56	TOTAL SALES	2,285.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1893/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188634418299

Collection Ref. Code	: 1853-97-785-3	Premise Address	: BSP CAMP,VETERANS VILLAGE,LAHUG		
Account ID	: 1889361444-8				
Customer Name	: CRISOSTOMO,ARACELI OLIVO	TOTAL AMOUNT DUE	: 4,866.41	Overdue Bill	: 1
Meter Number	: 563081 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18893614448 BC16/229.4/1893/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762374897132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010239

76233321058

Date : 10-26-2016

BC16/229.4/1927/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623332105-8

Collection Ref. Code : 1859-20-413-9

Customer Information----------

Name : LAO,RENE JADE CANETE

Premise Address : VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003423	Pole No	:	0029181
Serial No	:	121572844	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6692
Period From	:	09-22-2016	Prev Rdg	:	6608
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	330	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.52
CURRENT BILL - OCTOBER 2016		834.55
TOTAL AMOUNT DUE		1,975.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

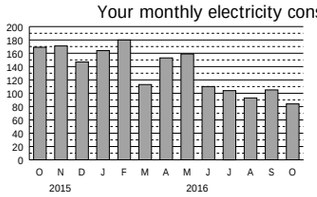

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.55		
Less : VAT	59.02		
Amount Net of VAT	775.53		
Less: BIR 2306	24.60		
BIR 2307	14.71	VATable Sales	775.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.22	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	795.24	TOTAL SALES	834.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1927/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762374897132

Collection Ref. Code	: 1859-20-413-9	Premise Address	: VETERANS VILLAGE,BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 7623332105-8				
Customer Name	: LAO,RENE JADE CANETE	TOTAL AMOUNT DUE	: 1,975.36	Overdue Bill	: 1
Meter Number	: MTR1003423				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76233321058

BC16/229.4/1927/0/10/10-26-2016/23

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363655118433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011137

36398935464

Date : 10-26-2016

BC16/229.4/1928/0029181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639893546-4

Collection Ref. Code : 1855-40-203-3

Customer Information----------

Name : LAO,LUZ CECELIA STA.IGLESIA

Premise Address : VETERANS VILLAGE BSP,CAMP LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1679EVS6	Pole No	:	0029181
Serial No	:	01643758	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3218
Period From	:	09-22-2016	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	462	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,113.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.5293/kWh	47.64
System Loss Charge	0.7721/kWh	69.49
Sub-Total		591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		29.76
Transmission		0.94
System Loss		4.03
Distribution		31.50
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.21
CURRENT BILL - OCTOBER 2016		1,005.10
TOTAL AMOUNT DUE		2,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,145.00

Your monthly electricity consumption chart

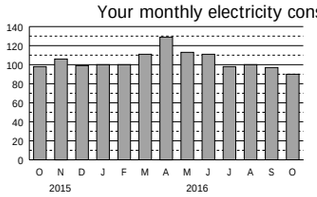

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.10		
Less : VAT	70.69		
Amount Net of VAT	934.41		
Less: BIR 2306	29.46		
BIR 2307	17.83	VATable Sales	934.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.12	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	957.81	TOTAL SALES	1,005.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1928/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363655118433

Collection Ref. Code	: 1855-40-203-3	Premise Address	: VETERANS VILLAGE BSP,CAMP LAHUG, CEBU CITY		
Account ID	: 3639893546-4				
Customer Name	: LAO,LUZ CECELIA STA.IGLESIA	TOTAL AMOUNT DUE	: 2,119.01	Overdue Bill	: 1
Meter Number	: 1679EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36398935464 BC16/229.4/1928/0/10/10-26-2016/23 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782031543105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002299

78237493339

Date : 10-26-2016

BC16/229.4/1950/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823749333-9

Collection Ref. Code : 1857-91-164-4

Customer Information----------

Name : LAPINGCAO,SYLVIA ESCO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003855 EFS6	Pole No	:	0028611
Serial No	:	97689405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1353
Period From	:	09-22-2016	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.59
CURRENT BILL - OCTOBER 2016		206.98
TOTAL AMOUNT DUE		436.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 200.00

Your monthly electricity consumption chart

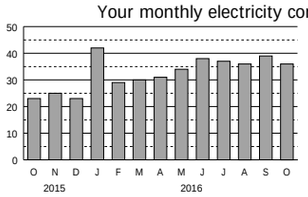

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	14.13		
Amount Net of VAT	192.85		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.45	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	197.58	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1950/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782031543105

Collection Ref. Code	: 1857-91-164-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY
Account ID	: 7823749333-9		
Customer Name	: LAPINGCAO,SYLVIA ESCO	TOTAL AMOUNT DUE	: 436.42
Meter Number	: 003855 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78237493339

BC16/229.4/1950/0/10/10-26-2016/23

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475010325958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996429

47570200007

Date : 10-26-2016

BC16/229.4/1950/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757020000-7

Collection Ref. Code : 1839-28-104-9

Customer Information----------

Name : LAPINGCAO,AQUILINO A

Premise Address : BOY SCOUT CAMP NEIGHBORHOOD,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003869 EFS6	Pole No	:	0028611
Serial No	:	97685932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2265
Period From	:	09-22-2016	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:		Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.97
CURRENT BILL - OCTOBER 2016		330.26
TOTAL AMOUNT DUE		802.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 430.00

Your monthly electricity consumption chart

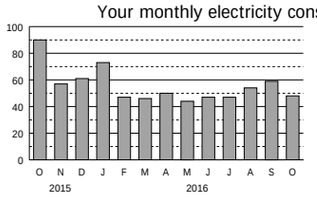

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.26		
Less : VAT	22.99		
Amount Net of VAT	307.27		
Less: BIR 2306	9.58		
BIR 2307	5.69	VATable Sales	307.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.00	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	314.99	TOTAL SALES	330.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1950/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475010325958

Collection Ref. Code : 1839-28-104-9
Account ID : 4757020000-7
Customer Name : LAPINGCAO,AQUILINO A
Meter Number : 003869 EFS6
Period : Sep 2016

Premise Address : BOY SCOUT CAMP NEIGHBORHOOD,CAPITOL HILLS, CEBU CITY

TOTAL AMOUNT DUE : 802.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47570200007

BC16/229.4/1950/0/10/10-26-2016/23

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611899821846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000982

61186793099

Date : 10-26-2016

BC16/229.4/1951/0028611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118679309-9

Collection Ref. Code : 1857-61-974-9

Customer Information----------

Name : OVEREZ,CLOU LAPINGCAO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013038 EFS6	Pole No	:	0028611
Serial No	:	121510058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9793
Period From	:	09-22-2016	Prev Rdg	:	9375
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	220	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,237.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,204.66
Transmission Charge	0.3626/kWh	151.57
System Loss Charge	0.7969/kWh	333.10
Sub-Total		2,689.33
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		123.20
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		138.22
Transmission		2.98
System Loss		19.82
Distribution		144.12
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		552.78
CURRENT BILL - OCTOBER 2016		4,566.33
TOTAL AMOUNT DUE		8,803.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,500.00

Your monthly electricity consumption chart

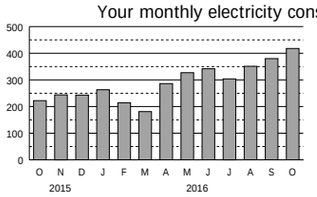

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.33		
Less : VAT	323.54		
Amount Net of VAT	4,242.79		
Less: BIR 2306	134.81		
BIR 2307	80.87	VATable Sales	4,242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.11	VAT Zero Rated Sales	0.00
Add : VAT	323.54	VAT Amount	323.54
TOTAL AMOUNT DUE	4,350.65	TOTAL SALES	4,566.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1951/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611899821846

Collection Ref. Code	: 1857-61-974-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 6118679309-9				
Customer Name	: OVEREZ,CLOU LAPINGCAO	TOTAL AMOUNT DUE	: 8,803.42	Overdue Bill	: 1
Meter Number	: 013038 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61186793099 BC16/229.4/1951/0/10/10-26-2016/23 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651709184668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002468

65121200003

Date : 10-26-2016

BC16/229.4/1970/0030000/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512120000-3

Collection Ref. Code : 1825-64-725-9

Customer Information----------

Name : ROA,JESUS M

Premise Address : BSP CAMP , BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	161337WS6	Pole No	:	0030000
Serial No	:	45664975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47186
Period From	:	09-22-2016	Prev Rdg	:	47058
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1200	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.61
CURRENT BILL - OCTOBER 2016		1,401.10
TOTAL AMOUNT DUE		2,648.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,215.00

Your monthly electricity consumption chart

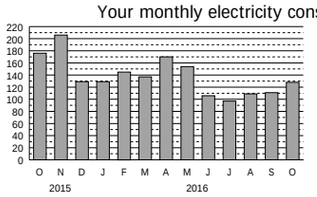

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.10		
Less : VAT	99.38		
Amount Net of VAT	1,301.72		
Less: BIR 2306	41.41		
BIR 2307	24.81	VATable Sales	1,301.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.50	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,334.88	TOTAL SALES	1,401.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1970/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651709184668

Collection Ref. Code	: 1825-64-725-9	Premise Address	: BSP CAMP , BEVERLY HILLS,LAHUG		
Account ID	: 6512120000-3				
Customer Name	: ROA,JESUS M	TOTAL AMOUNT DUE	: 2,648.09	Overdue Bill	: 1
Meter Number	: 161337WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65121200003 BC16/229.4/1970/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621615886447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007108

62131200008

Date : 10-26-2016

BC16/229.4/1990/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213120000-8

Collection Ref. Code : 1815-48-704-6

Customer Information----------

Name : COMETA,ANALIZA TM E.

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305066GS6	Pole No	:	0029922
Serial No	:	41254664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48882
Period From	:	09-22-2016	Prev Rdg	:	48654
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,625.50	52.51
Sub-Total		73.49
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.65
CURRENT BILL - OCTOBER 2016		2,500.42
TOTAL AMOUNT DUE		5,125.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,422.00

Your monthly electricity consumption chart

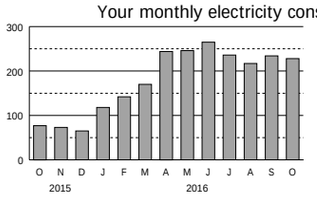

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.42		
Less : VAT	177.54		
Amount Net of VAT	2,322.88		
Less: BIR 2306	73.96		
BIR 2307	44.29	VATable Sales	2,322.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.63	VAT Zero Rated Sales	0.00
Add : VAT	177.54	VAT Amount	177.54
TOTAL AMOUNT DUE	2,382.17	TOTAL SALES	2,500.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1990/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621615886447

Collection Ref. Code	: 1815-48-704-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 6213120000-8				
Customer Name	: COMETA,ANALIZA TM E.	TOTAL AMOUNT DUE	: 5,125.89	Overdue Bill	: 1
Meter Number	: 305066GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62131200008

BC16/229.4/1990/0/10/10-26-2016/23

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116822276457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003635

11651200005

Date : 10-26-2016

BC16/229.4/2010/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165120000-5

Collection Ref. Code : 1827-46-815-7

Customer Information----------

Name : ROLE,ANTONIO C

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	542796 GS6	Pole No	:	0029911
Serial No	:	224789857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9272
Period From	:	09-22-2016	Prev Rdg	:	9104
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.22
CURRENT BILL - OCTOBER 2016		1,835.86
TOTAL AMOUNT DUE		3,416.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

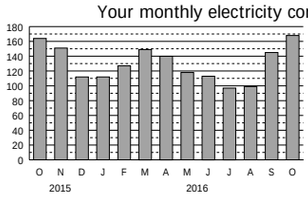

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.86		
Less : VAT	130.08		
Amount Net of VAT	1,705.78		
Less: BIR 2306	54.21		
BIR 2307	32.51	VATable Sales	1,705.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.06	VAT Zero Rated Sales	0.00
Add : VAT	130.08	VAT Amount	130.08
TOTAL AMOUNT DUE	1,749.14	TOTAL SALES	1,835.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2010/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116822276457

Collection Ref. Code	: 1827-46-815-7	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 1165120000-5				
Customer Name	: ROLE,ANTONIO C	TOTAL AMOUNT DUE	: 3,416.07	Overdue Bill	: 1
Meter Number	: 542796 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11651200005 BC16/229.4/2010/0/10/10-26-2016/23 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915042130839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001936

91509100003

Date : 10-26-2016

BC16/229.4/2040/0029922/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150910000-3

Collection Ref. Code : 1811-67-149-7

Customer Information----------

Name : OPO,ALBERT TM S.

Premise Address : BS CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226407WS6	Pole No	:	0029922
Serial No	:	44431032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31637
Period From	:	09-22-2016	Prev Rdg	:	31076
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	200	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,535.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,958.88
Transmission Charge	0.5293/kWh	296.94
System Loss Charge	0.7721/kWh	433.15
Sub-Total		3,688.97
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,535.00	130.70
Sub-Total		182.33
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		185.51
Transmission		5.84
System Loss		25.24
Distribution		193.22
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		744.97
CURRENT BILL - OCTOBER 2016		6,226.46
TOTAL AMOUNT DUE		12,761.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 10,700.00

Your monthly electricity consumption chart

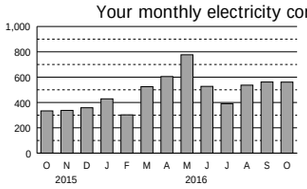

Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,226.46		
Less : VAT	436.62		
Amount Net of VAT	5,789.84		
Less: BIR 2306	181.93		
BIR 2307	110.45	VATable Sales	5,789.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,497.46	VAT Zero Rated Sales	0.00
Add : VAT	436.62	VAT Amount	436.62
TOTAL AMOUNT DUE	5,934.08	TOTAL SALES	6,226.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2040/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915042130839

Collection Ref. Code : 1811-67-149-7

Account ID : 9150910000-3

Customer Name : OPO,ALBERT TM S.

Meter Number : 226407WS6

Period : Sep 2016

Premise Address : BS CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 12,761.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91509100003

BC16/229.4/2040/0/10/10-26-2016/23

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762323513866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010001

76231200007

Date : 10-26-2016

BC16/229.4/2060/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623120000-7

Collection Ref. Code : 1825-75-542-6

Customer Information----------

Name : GABISAY,ROMEO

Premise Address : LAHUG BOY SCOUT HILLS

TIN :

Metering Information----------

Meter No	:	251805DS6	Pole No	:	0029911
Serial No	:	14241228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11208
Period From	:	09-22-2016	Prev Rdg	:	11133
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.60
CURRENT BILL - OCTOBER 2016		701.10
TOTAL AMOUNT DUE		1,434.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 546.00

Your monthly electricity consumption chart

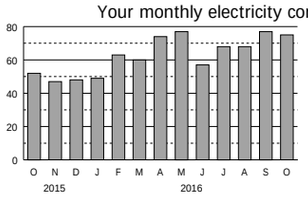

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	49.27		
Amount Net of VAT	651.83		
Less: BIR 2306	20.53		
BIR 2307	12.32	VATable Sales	651.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.98	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	668.25	TOTAL SALES	701.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2060/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762323513866

Collection Ref. Code : 1825-75-542-6

Account ID : 7623120000-7

Customer Name : GABISAY,ROMEO

Meter Number : 251805DS6

Period : Sep 2016

Premise Address : LAHUG BOY SCOUT HILLS

TOTAL AMOUNT DUE : 1,434.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76231200007

BC16/229.4/2060/0/10/10-26-2016/23

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442645371159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997476

4420200000

Date : 10-26-2016

BC16/229.4/2070/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420220000-0

Collection Ref. Code : 1821-47-608-5

Customer Information----------

Name : ENOPIA,UBALDO TM R.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314464GS6	Pole No	:	0029911
Serial No	:	47592767	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13509
Period From	:	09-22-2016	Prev Rdg	:	13380
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 918.50	18.37
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.04
CURRENT BILL - OCTOBER 2016		1,404.36
TOTAL AMOUNT DUE		2,322.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

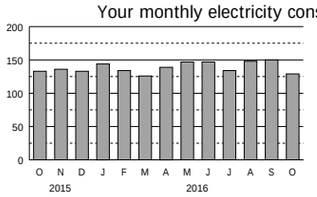

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.36		
Less : VAT	99.33		
Amount Net of VAT	1,305.03		
Less: BIR 2306	41.40		
BIR 2307	24.87	VATable Sales	1,305.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.76	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,338.09	TOTAL SALES	1,404.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2070/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442645371159

Collection Ref. Code	: 1821-47-608-5	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4420220000-0				
Customer Name	: ENOPIA,UBALDO TM R.	TOTAL AMOUNT DUE	: 2,322.64	Overdue Bill	: 1
Meter Number	: 314464GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4420200000 BC16/229.4/2070/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873425612196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997975

87312200006

Date : 10-26-2016

BC16/229.4/2080/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731220000-6

Collection Ref. Code : 1821-68-083-9

Customer Information----------

Name : SAN JUAN,LUCILA TM A.

Premise Address : BSP CAMP,CAPITOL HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344575GS6	Pole No	:	0028811
Serial No	:	44763948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11804
Period From	:	09-22-2016	Prev Rdg	:	11733
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.64
CURRENT BILL - OCTOBER 2016		662.05
TOTAL AMOUNT DUE		1,272.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 550.00

Your monthly electricity consumption chart

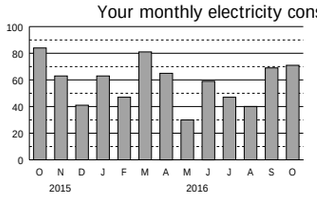

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.05		
Less : VAT	46.48		
Amount Net of VAT	615.57		
Less: BIR 2306	19.36		
BIR 2307	11.63	VATable Sales	615.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.58	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	631.06	TOTAL SALES	662.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2080/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873425612196

Collection Ref. Code	: 1821-68-083-9	Premise Address	: BSP CAMP,CAPITOL HILLS LAHUG,CEBU CITY
Account ID	: 8731220000-6		
Customer Name	: SAN JUAN,LUCILA TM A.	TOTAL AMOUNT DUE	: 1,272.07
Meter Number	: 344575GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87312200006 BC16/229.4/2080/0/10/10-26-2016/23 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839031234162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997560

83907080366

Date : 10-26-2016

BC16/229.4/2092/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390708036-6

Collection Ref. Code : 1857-27-794-5

Customer Information----------

Name : BENIGA,MIRAFLOR LACHICA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002904 EFS6	Pole No	:	0028811
Serial No	:	97690689	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2328
Period From	:	09-22-2016	Prev Rdg	:	2296
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.71
CURRENT BILL - OCTOBER 2016		181.87
TOTAL AMOUNT DUE		279.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 225.00

Your monthly electricity consumption chart

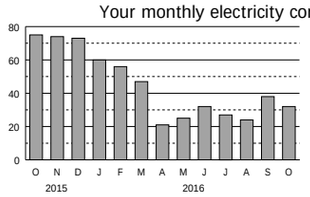

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.87		
Less : VAT	12.32		
Amount Net of VAT	169.55		
Less: BIR 2306	5.14		
BIR 2307	3.09	VATable Sales	169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.32	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	173.64	TOTAL SALES	181.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2092/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839031234162

Collection Ref. Code	: 1857-27-794-5	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 8390708036-6				
Customer Name	: BENIGA,MIRAFLOR LACHICA	TOTAL AMOUNT DUE	: 279.08	Overdue Bill	: 1
Meter Number	: 002904 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83907080366

BC16/229.4/2092/0/10/10-26-2016/23

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915291218359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002162

91526961684

Date : 10-26-2016

BC16/229.4/2093/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152696168-4

Collection Ref. Code : 1855-82-152-4

Customer Information----------

Name : BENARAO,JOSEPHINE ABAPO

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000913 EFS6	Pole No	:	0028811
Serial No	:	118018800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1297
Period From	:	09-22-2016	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.75
CURRENT BILL - OCTOBER 2016		596.17
TOTAL AMOUNT DUE		1,406.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,388.00

Your monthly electricity consumption chart

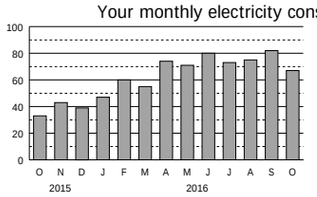

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.17		
Less : VAT	41.95		
Amount Net of VAT	554.22		
Less: BIR 2306	17.49		
BIR 2307	10.45	VATable Sales	554.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.28	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	568.23	TOTAL SALES	596.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2093/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915291218359

Collection Ref. Code	: 1855-82-152-4	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 9152696168-4				
Customer Name	: BENARAO,JOSEPHINE ABAPO	TOTAL AMOUNT DUE	: 1,406.29	Overdue Bill	: 1
Meter Number	: 000913 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91526961684

BC16/229.4/2093/0/10/10-26-2016/23

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027465126841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009241

02731200008

Date : 10-26-2016

BC16/229.4/2150/0029911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273120000-8

Collection Ref. Code : 1833-20-035-7

Customer Information----------

Name : SAAVEDRA,GEBRIN C TM

Premise Address : CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1141675	Pole No	:	0029911
Serial No	:	84441134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	786
Period From	:	09-22-2016	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.19
CURRENT BILL - OCTOBER 2016		1,366.72
TOTAL AMOUNT DUE		3,047.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 884.00

Your monthly electricity consumption chart

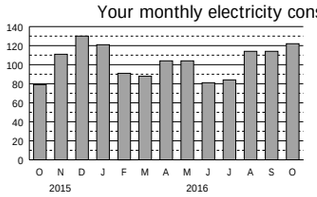

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.72		
Less : VAT	98.05		
Amount Net of VAT	1,268.67		
Less: BIR 2306	40.86		
BIR 2307	24.21	VATable Sales	1,268.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.60	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,301.65	TOTAL SALES	1,366.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2150/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027465126841

Collection Ref. Code	: 1833-20-035-7	Premise Address	: CAPITOL HILLS KALUNASAN		
Account ID	: 0273120000-8				
Customer Name	: SAAVEDRA,GEBRIN C TM	TOTAL AMOUNT DUE	: 3,047.73	Overdue Bill	: 1
Meter Number	: MTR1141675				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02731200008

BC16/229.4/2150/0/10/10-26-2016/23

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262748389827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009251

26211200006

Date : 10-26-2016

BC16/229.4/2200/0023600/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621120000-6

Collection Ref. Code : 1843-81-320-3

Customer Information----------

Name : SANCHEZ,FELIX S

Premise Address : BSP CAMP,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014799	Pole No	:	0023600
Serial No	:	92035207	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4136
Period From	:	09-22-2016	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.72
CURRENT BILL - OCTOBER 2016		1,195.92
TOTAL AMOUNT DUE		2,345.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,300.00

Your monthly electricity consumption chart

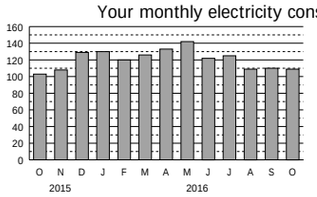

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.92		
Less : VAT	84.91		
Amount Net of VAT	1,111.01		
Less: BIR 2306	35.39		
BIR 2307	21.18	VATable Sales	1,111.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.44	VAT Zero Rated Sales	0.00
Add : VAT	84.91	VAT Amount	84.91
TOTAL AMOUNT DUE	1,139.35	TOTAL SALES	1,195.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2200/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262748389827

Collection Ref. Code : 1843-81-320-3

Account ID : 2621120000-6

Customer Name : SANCHEZ,FELIX S

Meter Number : MTR1014799

Period : Sep 2016

Premise Address : BSP CAMP,,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,345.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26211200006

BC16/229.4/2200/0/10/10-26-2016/23

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426641140587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009780

42601200001

Date : 10-26-2016

BC16/229.4/2230/0023570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260120000-1

Collection Ref. Code : 1813-37-620-4

Customer Information----------

Name : ESPINOSA,FERNAN TM E.

Premise Address : BSP CAMP, CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271108GS6	Pole No	:	0023570
Serial No	:	49478377	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8551
Period From	:	09-22-2016	Prev Rdg	:	8498
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 136.01
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.32
CURRENT BILL - OCTOBER 2016		418.96
TOTAL AMOUNT DUE		1,083.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,126.00

Your monthly electricity consumption chart

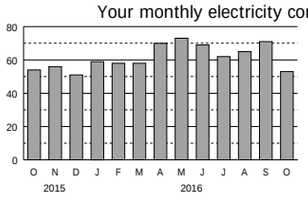

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.96		
Less : VAT	29.37		
Amount Net of VAT	389.59		
Less: BIR 2306	12.24		
BIR 2307	7.29	VATable Sales	389.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.06	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	399.43	TOTAL SALES	418.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2230/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426641140587

Collection Ref. Code	: 1813-37-620-4	Premise Address	: BSP CAMP, CAPITOL HILLS,LAHUG,CEBU CITY
Account ID	: 4260120000-1		
Customer Name	: ESPINOSA,FERNAN TM E.	TOTAL AMOUNT DUE	: 1,083.69
Meter Number	: 271108GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42601200001

BC16/229.4/2230/0/10/10-26-2016/23

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051123788460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003246

05121200009

Date : 10-26-2016

BC16/229.4/2240/0023570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512120000-9

Collection Ref. Code : 1825-64-398-9

Customer Information----------

Name : GABISAY,NILO

Premise Address : SITIO SUN-OK LAHUG

TIN :

Metering Information----------

Meter No	:	492749 GS6	Pole No	:	0023570
Serial No	:	94897362	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2662
Period From	:	09-22-2016	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	70	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.53
CURRENT BILL - OCTOBER 2016		449.53
TOTAL AMOUNT DUE		1,130.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 729.00

Your monthly electricity consumption chart

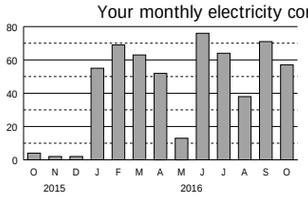

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.53		
Less : VAT	31.46		
Amount Net of VAT	418.07		
Less: BIR 2306	13.12		
BIR 2307	7.82	VATable Sales	418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.13	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.59	TOTAL SALES	449.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2240/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051123788460

Collection Ref. Code	: 1825-64-398-9	Premise Address	: SITIO SUN-OK LAHUG		
Account ID	: 0512120000-9				
Customer Name	: GABISAY,NILO	TOTAL AMOUNT DUE	: 1,130.79	Overdue Bill	: 1
Meter Number	: 492749 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05121200009 BC16/229.4/2240/0/10/10-26-2016/23 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012967006978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000163

01202200000

Date : 10-26-2016

BC16/229.4/2260/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120220000-0

Collection Ref. Code : 1821-44-536-8

Customer Information----------

Name : PIANAR,RENE A

Premise Address : CAPITOL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	386537GS6	Pole No	:	0023844
Serial No	:	2003154343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7301
Period From	:	09-22-2016	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.97
CURRENT BILL - OCTOBER 2016		542.98
TOTAL AMOUNT DUE		891.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 474.00

Your monthly electricity consumption chart

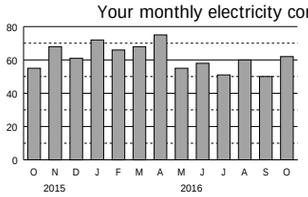

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.98		
Less : VAT	37.88		
Amount Net of VAT	505.10		
Less: BIR 2306	15.79		
BIR 2307	9.51	VATable Sales	505.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.80	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	517.68	TOTAL SALES	542.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2260/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012967006978

Collection Ref. Code	: 1821-44-536-8	Premise Address	: CAPITOL HILLS LAHUG		
Account ID	: 0120220000-0				
Customer Name	: PIANAR,RENE A	TOTAL AMOUNT DUE	: 891.64	Overdue Bill	: 1
Meter Number	: 386537GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01202200000 BC16/229.4/2260/0/10/10-26-2016/23 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394521846581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008746

39423383213

Date : 10-26-2016

BC16/229.4/2310/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942338321-3

Collection Ref. Code : 1849-52-848-9

Customer Information----------

Name : PIANAR,CHARLIEN MATAVIO

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	490905 GS6	Pole No	:	0023844
Serial No	:	58828515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3854
Period From	:	09-22-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.18
CURRENT BILL - OCTOBER 2016		192.49
TOTAL AMOUNT DUE		514.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 320.00

Your monthly electricity consumption chart

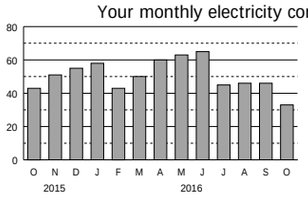

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.49		
Less : VAT	13.23		
Amount Net of VAT	179.26		
Less: BIR 2306	5.52		
BIR 2307	3.27	VATable Sales	179.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.47	VAT Zero Rated Sales	0.00
Add : VAT	13.23	VAT Amount	13.23
TOTAL AMOUNT DUE	183.70	TOTAL SALES	192.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2310/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394521846581

Collection Ref. Code	: 1849-52-848-9	Premise Address	: BSP CAMP		
Account ID	: 3942338321-3				
Customer Name	: PIANAR,CHARLIEN MATAVIO	TOTAL AMOUNT DUE	: 514.60	Overdue Bill	: 1
Meter Number	: 490905 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39423383213

BC16/229.4/2310/0/10/10-26-2016/23

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709866304048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997797

70961200006

Date : 10-26-2016

BC16/229.4/2330/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096120000-6

Collection Ref. Code : 1827-84-563-5

Customer Information----------

Name : NAVALES,LOURDES S

Premise Address : LAHUG AHEAD BOY SCOUT

TIN :

Metering Information----------

Meter No	:	344838GS6	Pole No	:	0028900
Serial No	:	47183563	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17583
Period From	:	09-22-2016	Prev Rdg	:	17487
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 18.73
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.25
CURRENT BILL - OCTOBER 2016		1,001.84
TOTAL AMOUNT DUE		2,308.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,331.00

Your monthly electricity consumption chart

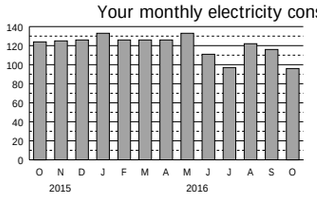

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.84		
Less : VAT	70.94		
Amount Net of VAT	930.90		
Less: BIR 2306	29.56		
BIR 2307	17.70	VATable Sales	930.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.64	VAT Zero Rated Sales	0.00
Add : VAT	70.94	VAT Amount	70.94
TOTAL AMOUNT DUE	954.58	TOTAL SALES	1,001.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2330/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709866304048

Collection Ref. Code	: 1827-84-563-5	Premise Address	: LAHUG AHEAD BOY SCOUT		
Account ID	: 7096120000-6				
Customer Name	: NAVALES,LOURDES S	TOTAL AMOUNT DUE	: 2,308.73	Overdue Bill	: 1
Meter Number	: 344838GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70961200006

BC16/229.4/2330/0/10/10-26-2016/23

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922308434477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92212200007

BILLING STATEMENT

1007006322

Date : 10-26-2016

BC16/229.4/2340/0028900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221220000-7

Collection Ref. Code : 1821-55-110-9

Customer Information----------

Name : ABAPO,ALEXANDER V.

Premise Address : BOY SCOUT CAMP, UPPER KALUNASAN,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393912GS6	Pole No	:	0028900
Serial No	:	98254511	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21679
Period From	:	09-22-2016	Prev Rdg	:	21505
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.38
CURRENT BILL - OCTOBER 2016		1,903.12
TOTAL AMOUNT DUE		3,622.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,800.00

Your monthly electricity consumption chart

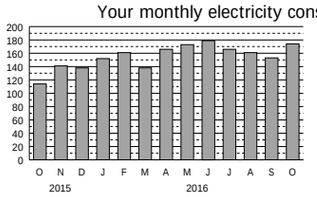

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.12		
Less : VAT	134.92		
Amount Net of VAT	1,768.20		
Less: BIR 2306	56.22		
BIR 2307	33.71	VATable Sales	1,768.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.27	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,813.19	TOTAL SALES	1,903.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2340/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922308434477

Collection Ref. Code	: 1821-55-110-9	Premise Address	: BOY SCOUT CAMP, UPPER KALUNASAN,CAPITOL HILLS,CEBU CITY
Account ID	: 9221220000-7		
Customer Name	: ABAPO,ALEXANDER V.	TOTAL AMOUNT DUE	: 3,622.57
Meter Number	: 393912GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92212200007

BC16/229.4/2340/0/10/10-26-2016/23

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519495457605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005091

51996571595

Date : 10-26-2016

BC16/229.4/2350/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199657159-5

Collection Ref. Code : 1861-58-626-4

Customer Information----------

Name : JACABAN,SHERAMAE REGODOS

Premise Address : SITIO TAGAYTAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072410	Pole No	:	0029392
Serial No	:	40013875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2375
Period From	:	09-22-2016	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.17
CURRENT BILL - OCTOBER 2016		1,224.84
TOTAL AMOUNT DUE		2,709.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,427.00

Your monthly electricity consumption chart

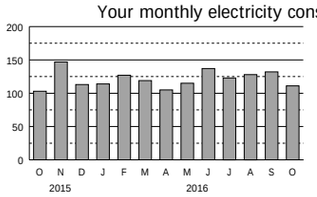

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.84		
Less : VAT	87.22		
Amount Net of VAT	1,137.62		
Less: BIR 2306	36.34		
BIR 2307	21.69	VATable Sales	1,137.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.59	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,166.81	TOTAL SALES	1,224.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2350/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519495457605

Collection Ref. Code	: 1861-58-626-4	Premise Address	: SITIO TAGAYTAY,KALUNASAN, CEBU CITY		
Account ID	: 5199657159-5				
Customer Name	: JACABAN,SHERAMAE REGODOS	TOTAL AMOUNT DUE	: 2,709.21	Overdue Bill	: 1
Meter Number	: MTR1072410				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51996571595 BC16/229.4/2350/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306796561454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998110

30697482039

Date : 10-26-2016

BC16/229.4/2356/0029470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069748203-9

Collection Ref. Code : 1853-46-209-8

Customer Information----------

Name : JACABAN,JEAN DELA CERNA

Premise Address : UPPER KALUNASAN,SITIO TAGAYTAY

TIN : 248-572-220-000

Metering Information----------

Meter No	:	551080 GS6	Pole No	:	0029470
Serial No	:	83584714	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2892
Period From	:	09-22-2016	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.25
CURRENT BILL - OCTOBER 2016		461.34
TOTAL AMOUNT DUE		996.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 475.00

Your monthly electricity consumption chart

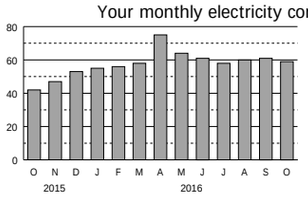

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.34		
Less : VAT	32.15		
Amount Net of VAT	429.19		
Less: BIR 2306	13.41		
BIR 2307	8.02	VATable Sales	429.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.76	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	439.91	TOTAL SALES	461.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2356/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306796561454

Collection Ref. Code	: 1853-46-209-8	Premise Address	: UPPER KALUNASAN,SITIO TAGAYTAY		
Account ID	: 3069748203-9				
Customer Name	: JACABAN,JEAN DELA CERNA	TOTAL AMOUNT DUE	: 996.57	Overdue Bill	: 1
Meter Number	: 551080 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30697482039 BC16/229.4/2356/0/10/10-26-2016/23 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310714232183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000938

31034355524

Date : 10-26-2016

BC16/229.4/2365/0029481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103435552-4

Collection Ref. Code : 1851-61-347-1

Customer Information----------

Name : SARSALEJO,CINDY JACABAN

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN : 244-774-597-000

Metering Information----------

Meter No	:	526996 GS6	Pole No	:	0029481
Serial No	:	54720811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3300
Period From	:	09-22-2016	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	549	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.34
CURRENT BILL - OCTOBER 2016		419.17
TOTAL AMOUNT DUE		1,093.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 414.00

Your monthly electricity consumption chart

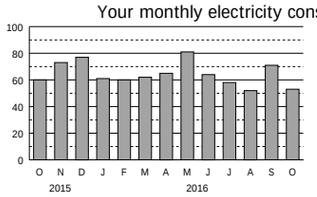

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.17		
Less : VAT	29.39		
Amount Net of VAT	389.78		
Less: BIR 2306	12.25		
BIR 2307	7.29	VATable Sales	389.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.24	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	399.63	TOTAL SALES	419.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2365/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310714232183

Collection Ref. Code	: 1851-61-347-1	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 3103435552-4				
Customer Name	: SARSALEJO,CINDY JACABAN	TOTAL AMOUNT DUE	: 1,093.23	Overdue Bill	: 1
Meter Number	: 526996 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31034355524

BC16/229.4/2365/0/10/10-26-2016/23

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935936379720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995405

93522200000

Date : 10-26-2016

BC16/229.4/2380/0029481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352220000-0

Collection Ref. Code : 1821-94-311-2

Customer Information----------

Name : LABORTE,ROSELITO J

Premise Address : SITIO TAGAYTAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498104 GS6	Pole No	:	0029481
Serial No	:	57156410	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5697
Period From	:	09-22-2016	Prev Rdg	:	5633
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.22
CURRENT BILL - OCTOBER 2016		568.92
TOTAL AMOUNT DUE		1,308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 588.00

Your monthly electricity consumption chart

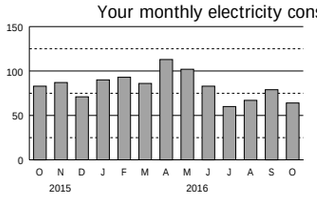

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.92		
Less : VAT	40.02		
Amount Net of VAT	528.90		
Less: BIR 2306	16.68		
BIR 2307	9.97	VATable Sales	528.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.25	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	542.27	TOTAL SALES	568.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2380/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935936379720

Collection Ref. Code	: 1821-94-311-2	Premise Address	: SITIO TAGAYTAY,KALUNASAN,CEBU CITY
Account ID	: 9352220000-0		
Customer Name	: LABORTE,ROSELITO J	TOTAL AMOUNT DUE	: 1,308.11
Meter Number	: 498104 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93522200000

BC16/229.4/2380/0/10/10-26-2016/23

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262188744826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008765

26214174315

Date : 10-26-2016

BC16/229.4/2388/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621417431-5

Collection Ref. Code : 1861-60-584-6

Customer Information----------

Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address : UPPER KALUNASAN TAGAYTAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080089	Pole No	:	0029422
Serial No	:	40006279	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1732
Period From	:	09-22-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.58
CURRENT BILL - OCTOBER 2016		1,128.34
TOTAL AMOUNT DUE		2,122.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 734.00

Your monthly electricity consumption chart

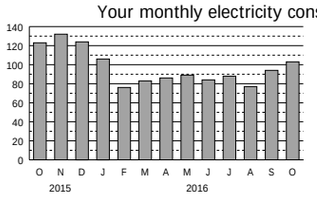

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.34		
Less : VAT	80.07		
Amount Net of VAT	1,048.27		
Less: BIR 2306	33.38		
BIR 2307	19.98	VATable Sales	1,048.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.91	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,074.98	TOTAL SALES	1,128.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2388/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262188744826

Collection Ref. Code	: 1861-60-584-6	Premise Address	: UPPER KALUNASAN TAGAYTAY,KALUNASAN, CEBU CITY		
Account ID	: 2621417431-5				
Customer Name	: MIRALLES,CHRISTIAN CATUBAY	TOTAL AMOUNT DUE	: 2,122.14	Overdue Bill	: 1
Meter Number	: MTR1080089				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26214174315

BC16/229.4/2388/0/10/10-26-2016/23

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676438998658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999284

67609100002

Date : 10-26-2016

BC16/229.4/2390/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760910000-2

Collection Ref. Code : 1811-96-395-1

Customer Information----------

Name : MIRALES,MARIO

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325107GS6	Pole No	:	0029411
Serial No	:	49299440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11955
Period From	:	09-22-2016	Prev Rdg	:	11877
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.38
CURRENT BILL - OCTOBER 2016		731.05
TOTAL AMOUNT DUE		1,588.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 812.00

Your monthly electricity consumption chart

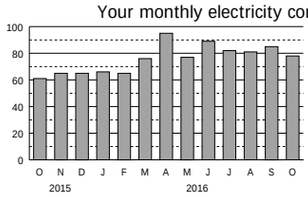

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.05		
Less : VAT	51.44		
Amount Net of VAT	679.61		
Less: BIR 2306	21.43		
BIR 2307	12.85	VATable Sales	679.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.33	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	696.77	TOTAL SALES	731.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2390/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676438998658

Collection Ref. Code	: 1811-96-395-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 6760910000-2				
Customer Name	: MIRALES,MARIO	TOTAL AMOUNT DUE	: 1,588.73	Overdue Bill	: 1
Meter Number	: 325107GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67609100002 BC16/229.4/2390/0/10/10-26-2016/23 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990187332614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005564

99011200005

Date : 10-26-2016

BC16/229.4/2400/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901120000-5

Collection Ref. Code : 1825-55-623-7

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	325064GS6	Pole No	:	0029411
Serial No	:	45177482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9048
Period From	:	09-22-2016	Prev Rdg	:	8986
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.23
CURRENT BILL - OCTOBER 2016		554.05
TOTAL AMOUNT DUE		1,393.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 829.00

Your monthly electricity consumption chart

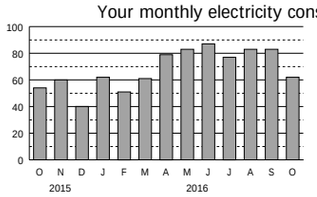

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.05		
Less : VAT	39.07		
Amount Net of VAT	514.98		
Less: BIR 2306	16.29		
BIR 2307	9.71	VATable Sales	514.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.98	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	528.05	TOTAL SALES	554.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2400/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990187332614

Collection Ref. Code	: 1825-55-623-7	Premise Address	: UPPER KALUNASAN,GUADALUPE		
Account ID	: 9901120000-5				
Customer Name	: JACABAN,CARMELITO	TOTAL AMOUNT DUE	: 1,393.09	Overdue Bill	: 1
Meter Number	: 325064GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99011200005 BC16/229.4/2400/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303454583607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30302200008

1006996195

Date : 10-26-2016

BC16/229.4/2410/0029411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030220000-8

Collection Ref. Code : 1821-50-797-5

Customer Information----------

Name : MERALES,MARCIANO JR

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325098GS6	Pole No	:	0029411
Serial No	:	43600405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12581
Period From	:	09-22-2016	Prev Rdg	:	12428
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		59.20
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		204.55
CURRENT BILL - OCTOBER 2016		1,690.91
TOTAL AMOUNT DUE		3,053.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 893.00

Your monthly electricity consumption chart

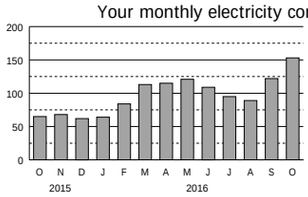

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.91		
Less : VAT	120.52		
Amount Net of VAT	1,570.39		
Less: BIR 2306	50.22		
BIR 2307	29.95	VATable Sales	1,570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.22	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,610.74	TOTAL SALES	1,690.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2410/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303454583607

Collection Ref. Code	: 1821-50-797-5	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 3030220000-8				
Customer Name	: MERALES,MARCIANO JR	TOTAL AMOUNT DUE	: 3,053.73	Overdue Bill	: 1
Meter Number	: 325098GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30302200008

BC16/229.4/2410/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187766760360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004595

18790200002

Date : 10-26-2016

BC16/229.4/2440/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879020000-2

Collection Ref. Code : 1839-86-086-3

Customer Information----------

Name : MIRALLES,LETECIA V

Premise Address : TAGAYTAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.60	Registered	:	
Conn Load	:	120	Billed kWh	:	18

Additional Metering Information ----------

Meter No	:	MTR1169790	Pole No	:	0029422
Serial No	:	40080950	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	13
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	10
Meter No	:	427704GS6	Pole No	:	0029422
Serial No	:	2003213423	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	5714
Period From	:	09-22-2016	Prev Reading	:	5706
No of Days	:	12	Consumption	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		448.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.5293/kWh	9.53
System Loss Charge	0.7721/kWh	13.90
Sub-Total		118.37
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.65
Surcharge	0.02 of 449.00	8.98
Sub-Total		10.63
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		5.95
Transmission		0.18
System Loss		0.81
Distribution		6.78
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.13
CURRENT BILL - OCTOBER 2016		210.63
TOTAL AMOUNT DUE		659.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 413.00

Your monthly electricity consumption chart

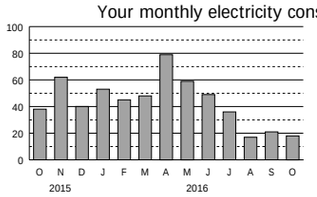

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.63		
Less : VAT	15.16		
Amount Net of VAT	195.47		
Less: BIR 2306	6.32		
BIR 2307	3.74	VATable Sales	195.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	200.57	TOTAL SALES	210.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2440/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187766760360

Collection Ref. Code	: 1839-86-086-3	Premise Address	: TAGAYTAY,KALUNASAN,CEBU CITY		
Account ID	: 1879020000-2				
Customer Name	: MIRALLES,LETECIA V	TOTAL AMOUNT DUE	: 659.40	Overdue Bill	: 2
Meter Number	: 325098GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18790200002 BC16/229.4/2440/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001505784181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994825

00111200002

Date : 10-26-2016

BC16/229.4/2460/0029400/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011120000-2

Collection Ref. Code : 1825-55-626-1

Customer Information----------

Name : OROSCO,DANILO

Premise Address : UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1129782	Pole No	:	0029400
Serial No	:	40077313	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	491
Period From	:	09-22-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.38
CURRENT BILL - OCTOBER 2016		659.72
TOTAL AMOUNT DUE		1,166.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 315.00

Your monthly electricity consumption chart

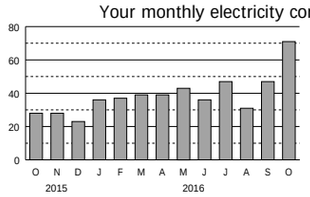

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.72		
Less : VAT	46.23		
Amount Net of VAT	613.49		
Less: BIR 2306	19.26		
BIR 2307	11.59	VATable Sales	613.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.64	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	628.87	TOTAL SALES	659.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2460/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001505784181

Collection Ref. Code	: 1825-55-626-1	Premise Address	: UPPER KALUNASAN,GUADALUPE
Account ID	: 0011120000-2		
Customer Name	: OROSCO,DANILO	TOTAL AMOUNT DUE	: 1,166.21
Meter Number	: MTR1129782		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00111200002 BC16/229.4/2460/0/10/10-26-2016/23 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776303027514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998682

77609100001

Date : 10-26-2016

BC16/229.4/2480/0029392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760910000-1

Collection Ref. Code : 1811-96-404-4

Customer Information----------

Name : JACABAN,TERESA

Premise Address : KALUNASAN, TAGAYTAY,BK BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325113GS6	Pole No	:	0029392
Serial No	:	48290438	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11417
Period From	:	09-22-2016	Prev Rdg	:	11371
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.69
CURRENT BILL - OCTOBER 2016		314.03
TOTAL AMOUNT DUE		753.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 427.00

Your monthly electricity consumption chart

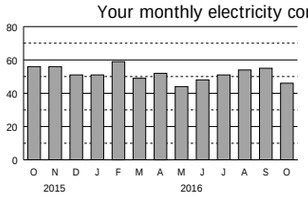

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.03		
Less : VAT	21.77		
Amount Net of VAT	292.26		
Less: BIR 2306	9.07		
BIR 2307	5.41	VATable Sales	292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.78	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	299.55	TOTAL SALES	314.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2480/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776303027514

Collection Ref. Code : 1811-96-404-4

Account ID : 7760910000-1

Customer Name : JACABAN,TERESA

Meter Number : 325113GS6

Period : Sep 2016

Premise Address : KALUNASAN, TAGAYTAY,BK BEVERLY HILLS

TOTAL AMOUNT DUE : 753.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77609100001 BC16/229.4/2480/0/10/10-26-2016/23 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956113065601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007706

95660322843

Date : 10-26-2016

BC16/229.4/2495/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566032284-3

Collection Ref. Code : 1853-84-068-8

Customer Information----------

Name : RAMOS,REGINA LAWAS

Premise Address : SITIO TAGAYTAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562749 GS6	Pole No	:	0029381
Serial No	:	24886356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1919
Period From	:	09-22-2016	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	436	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.84
CURRENT BILL - OCTOBER 2016		126.27
Debit Adjustments		125.11
TOTAL AMOUNT DUE		780.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 131.00

Your monthly electricity consumption chart

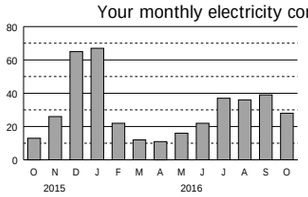

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.27		
Less : VAT	8.71		
Amount Net of VAT	117.56		
Less: BIR 2306	3.64		
BIR 2307	2.08	VATable Sales	117.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.84	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	120.55	TOTAL SALES	126.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2495/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956113065601

Collection Ref. Code	: 1853-84-068-8	Premise Address	: SITIO TAGAYTAY,KALUNASAN,CEBU CITY
Account ID	: 9566032284-3		
Customer Name	: RAMOS,REGINA LAWAS	TOTAL AMOUNT DUE	: 780.96
Meter Number	: 562749 GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95660322843 BC16/229.4/2495/0/10/10-26-2016/23 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966634610111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993270

96609100001

Date : 10-26-2016

BC16/229.4/2510/0029381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660910000-1

Collection Ref. Code : 1811-96-350-1

Customer Information----------

Name : RAMOS,SANCHO OROSCO

Premise Address : KALUNASAN, TAGAYTAY,BK. BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	325103GS6	Pole No	:	0029381
Serial No	:	40813492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28661
Period From	:	09-22-2016	Prev Rdg	:	28570
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 19.17
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.69
CURRENT BILL - OCTOBER 2016		948.37
TOTAL AMOUNT DUE		2,116.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,001.00

Your monthly electricity consumption chart

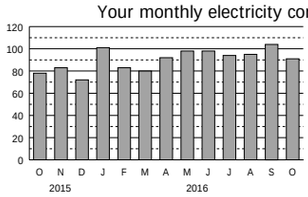

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.37		
Less : VAT	67.10		
Amount Net of VAT	881.27		
Less: BIR 2306	27.96		
BIR 2307	16.76	VATable Sales	881.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.55	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	903.65	TOTAL SALES	948.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2510/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966634610111

Collection Ref. Code	: 1811-96-350-1	Premise Address	: KALUNASAN, TAGAYTAY,BK. BEVERLY HILLS		
Account ID	: 9660910000-1				
Customer Name	: RAMOS,SANCHO OROSCO	TOTAL AMOUNT DUE	: 2,116.23	Overdue Bill	: 1
Meter Number	: 325103GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96609100001 BC16/229.4/2510/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655463489633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004789

65528015426

Date : 10-26-2016

BC16/229.4/2600/0029422/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552801542-6

Collection Ref. Code : 1849-59-044-3

Customer Information----------

Name : ORTEGA,JAIDE MIRALLES

Premise Address : SITIO TAGAYTAY,UPPER

TIN : 245-290-709-000

Metering Information----------

Meter No	:	492020 GS6	Pole No	:	0029422
Serial No	:	56754077	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4149
Period From	:	09-22-2016	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	364	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 156.20
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.40
CURRENT BILL - OCTOBER 2016		290.89
TOTAL AMOUNT DUE		575.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 505.00

Your monthly electricity consumption chart

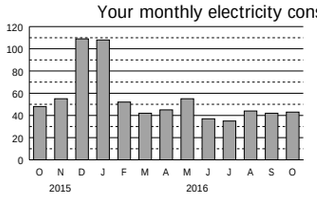

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.89		
Less : VAT	20.06		
Amount Net of VAT	270.83		
Less: BIR 2306	8.36		
BIR 2307	5.01	VATable Sales	270.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.46	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	277.52	TOTAL SALES	290.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2600/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655463489633

Collection Ref. Code	: 1849-59-044-3	Premise Address	: SITIO TAGAYTAY,UPPER		
Account ID	: 6552801542-6				
Customer Name	: ORTEGA,JAIDE MIRALLES	TOTAL AMOUNT DUE	: 575.04	Overdue Bill	: 1
Meter Number	: 492020 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65528015426

BC16/229.4/2600/0/10/10-26-2016/23

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725984564503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006297

72580200003

Date : 10-26-2016

BC16/229.4/2610/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258020000-3

Collection Ref. Code : 1825-17-920-4

Customer Information----------

Name : ASPACIO,CIPRIANO B

Premise Address : CAPITOL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	283891SS6	Pole No	:	0028811
Serial No	:	24162802	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16273
Period From	:	09-22-2016	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 117.45
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.80
CURRENT BILL - OCTOBER 2016		619.00
TOTAL AMOUNT DUE		1,302.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 449.00

Your monthly electricity consumption chart

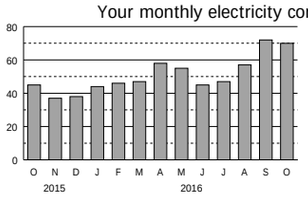

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.00		
Less : VAT	43.40		
Amount Net of VAT	575.60		
Less: BIR 2306	18.10		
BIR 2307	10.84	VATable Sales	575.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.66	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	590.06	TOTAL SALES	619.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2610/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725984564503

Collection Ref. Code	: 1825-17-920-4	Premise Address	: CAPITOL HILLS,LAHUG		
Account ID	: 7258020000-3				
Customer Name	: ASPACIO,CIPRIANO B	TOTAL AMOUNT DUE	: 1,302.84	Overdue Bill	: 1
Meter Number	: 283891SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72580200003

BC16/229.4/2610/0/10/10-26-2016/23

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108450042957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999128

10850524967

Date : 10-26-2016

BC16/229.4/2615/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085052496-7

Collection Ref. Code : 1855-58-617-7

Customer Information----------

Name : ASPACIO,CYRIL RAGANAS

Premise Address : UPPER SITIO BANICA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004593	Pole No	:	0028811
Serial No	:	92947073	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4876
Period From	:	09-22-2016	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	222	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		105.47
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		354.20
CURRENT BILL - OCTOBER 2016		2,927.88
TOTAL AMOUNT DUE		6,982.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,124.00

Your monthly electricity consumption chart

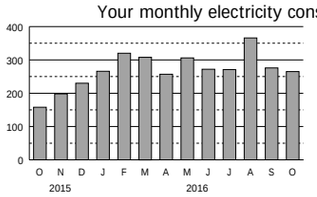

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.88		
Less : VAT	208.65		
Amount Net of VAT	2,719.23		
Less: BIR 2306	86.93		
BIR 2307	51.86	VATable Sales	2,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.44	VAT Zero Rated Sales	0.00
Add : VAT	208.65	VAT Amount	208.65
TOTAL AMOUNT DUE	2,789.09	TOTAL SALES	2,927.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2615/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108450042957

Collection Ref. Code	: 1855-58-617-7	Premise Address	: UPPER SITIO BANICA,LAHUG,CEBU CITY		
Account ID	: 1085052496-7				
Customer Name	: ASPACIO,CYRIL RAGANAS	TOTAL AMOUNT DUE	: 6,982.61	Overdue Bill	: 1
Meter Number	: MTR1004593				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10850524967 BC16/229.4/2615/0/10/10-26-2016/23 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646862813223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999954

64609100009

Date : 10-26-2016

BC16/229.4/2620/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460910000-9

Collection Ref. Code : 1811-95-683-1

Customer Information----------

Name : RAGANAS,SERAPIO

Premise Address : CAPITOL HILLS,CAMP MARINA

TIN :

Metering Information----------

Meter No	:	249973DS6	Pole No	:	0028811
Serial No	:	11436486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20107
Period From	:	09-22-2016	Prev Rdg	:	20060
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 165.21
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.01
CURRENT BILL - OCTOBER 2016		323.66
TOTAL AMOUNT DUE		899.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 460.00

Your monthly electricity consumption chart

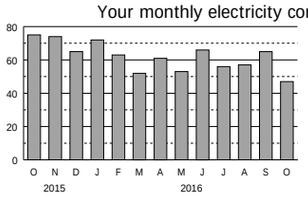

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.66		
Less : VAT	22.54		
Amount Net of VAT	301.12		
Less: BIR 2306	9.40		
BIR 2307	5.57	VATable Sales	301.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.15	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.69	TOTAL SALES	323.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2620/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646862813223

Collection Ref. Code	: 1811-95-683-1	Premise Address	: CAPITOL HILLS,CAMP MARINA		
Account ID	: 6460910000-9				
Customer Name	: RAGANAS,SERAPIO	TOTAL AMOUNT DUE	: 899.97	Overdue Bill	: 1
Meter Number	: 249973DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64609100009 BC16/229.4/2620/0/10/10-26-2016/23 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859855789134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009575

85940200000

Date : 10-26-2016

BC16/229.4/2650/0028533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594020000-0

Collection Ref. Code : 1823-28-458-2

Customer Information----------

Name : JACALAN,PONCIANO P

Premise Address : KALUNASAN GUADALUPE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	405901GS6	Pole No	:	0028533
Serial No	:	2004209475	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23258
Period From	:	09-22-2016	Prev Rdg	:	23090
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	200	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,177.00	43.54
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.75
CURRENT BILL - OCTOBER 2016		1,849.33
TOTAL AMOUNT DUE		4,026.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,982.00

Your monthly electricity consumption chart

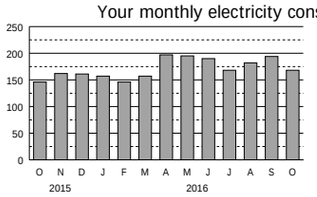

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.33		
Less : VAT	131.52		
Amount Net of VAT	1,717.81		
Less: BIR 2306	54.81		
BIR 2307	32.76	VATable Sales	1,717.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.24	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,761.76	TOTAL SALES	1,849.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2650/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859855789134

Collection Ref. Code	: 1823-28-458-2	Premise Address	: KALUNASAN GUADALUPE,KALUNASAN
Account ID	: 8594020000-0		
Customer Name	: JACALAN,PONCIANO P	TOTAL AMOUNT DUE	: 4,026.52 Overdue Bill : 1
Meter Number	: 405901GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85940200000 BC16/229.4/2650/0/10/10-26-2016/23 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300749083332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994312

30075045432

Date : 10-26-2016

BC16/229.4/2680/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007504543-2

Collection Ref. Code : 1853-79-929-7

Customer Information----------

Name : ALCANTARA,RANDY SANICO

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	559004 GS6	Pole No	:	0028555
Serial No	:	23304404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2147
Period From	:	09-22-2016	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:		Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - OCTOBER 2016		231.09
TOTAL AMOUNT DUE		549.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 329.00

Your monthly electricity consumption chart

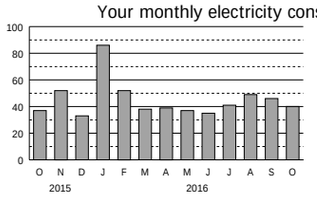

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.09		
Less : VAT	15.81		
Amount Net of VAT	215.28		
Less: BIR 2306	6.59		
BIR 2307	3.92	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.58	TOTAL SALES	231.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2680/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300749083332

Collection Ref. Code	: 1853-79-929-7	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 3007504543-2				
Customer Name	: ALCANTARA,RANDY SANICO	TOTAL AMOUNT DUE	: 549.47	Overdue Bill	: 1
Meter Number	: 559004 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30075045432

BC16/229.4/2680/0/10/10-26-2016/23

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627960567850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010444

62790200000

Date : 10-26-2016

BC16/229.4/2680/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279020000-0

Collection Ref. Code : 1839-76-845-2

Customer Information----------

Name : ALCANTARA,RICHEL M

Premise Address : BSP CAMP LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.80	Registered	:	
Conn Load	:	150	Billed kWh	:	24

Additional Metering Information ----------

Meter No	:	MTR1169804	Pole No	:	0028555
Serial No	:	40080975	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	18
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	15

Meter No	:	465525 GS6	Pole No	:	0028555
Serial No	:	65350008	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	3411
Period From	:	09-22-2016	Prev Reading	:	3402
No of Days	:	12	Consumption	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		330.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.5293/kWh	12.70
System Loss Charge	0.7721/kWh	18.53
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.21
Surcharge	0.02 of 330.50	6.61
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		7.94
Transmission		0.25
System Loss		1.07
Distribution		8.84
Others		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.60
CURRENT BILL - OCTOBER 2016		272.89
TOTAL AMOUNT DUE		603.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 484.00

Your monthly electricity consumption chart

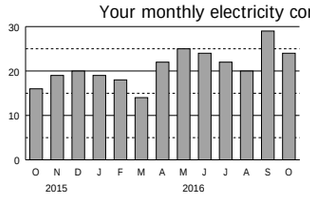

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.89		
Less : VAT	19.37		
Amount Net of VAT	253.52		
Less: BIR 2306	8.06		
BIR 2307	4.84	VATable Sales	253.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.62	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.99	TOTAL SALES	272.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2680/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627960567850

Collection Ref. Code	: 1839-76-845-2	Premise Address	: BSP CAMP LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6279020000-0				
Customer Name	: ALCANTARA,RICHEL M	TOTAL AMOUNT DUE	: 603.48	Overdue Bill	: 1
Meter Number	: 559004 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62790200000 BC16/229.4/2680/0/10/10-26-2016/23 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193730502437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008985

19302632377

Date : 10-26-2016

BC16/229.4/2685/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930263237-7

Collection Ref. Code : 1859-21-179-8

Customer Information----------

Name : SANCIJA,ROLANDO BIHUGAN

Premise Address : BSP CAMP,UPPER BANICA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004210	Pole No	:	0028555
Serial No	:	121519265	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1424
Period From	:	09-22-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.74
CURRENT BILL - OCTOBER 2016		406.51
TOTAL AMOUNT DUE		853.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 410.00

Your monthly electricity consumption chart

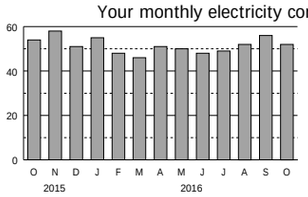

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.51		
Less : VAT	28.33		
Amount Net of VAT	378.18		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.30	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	387.63	TOTAL SALES	406.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2685/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193730502437

Collection Ref. Code	: 1859-21-179-8	Premise Address	: BSP CAMP,UPPER BANICA,LAHUG, CEBU CITY		
Account ID	: 1930263237-7				
Customer Name	: SANCIJA,ROLANDO BIHUGAN	TOTAL AMOUNT DUE	: 853.18	Overdue Bill	: 1
Meter Number	: MTR1004210				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19302632377 BC16/229.4/2685/0/10/10-26-2016/23 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912391710631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000675

91238457658

Date : 10-26-2016

BC16/229.4/2686/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123845765-8

Collection Ref. Code : 1855-47-233-3

Customer Information----------

Name : SORINGA,JESSICA DONAIRE

Premise Address : SITIO BANICA,BSP CAMP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134413	Pole No	:	0028555
Serial No	:	40092098	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	708
Period From	:	09-22-2016	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	268	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.92
CURRENT BILL - OCTOBER 2016		1,156.50
TOTAL AMOUNT DUE		2,453.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,409.00

Your monthly electricity consumption chart

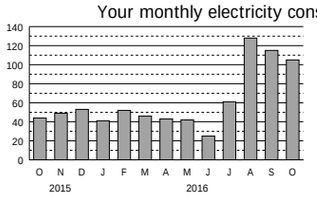

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.50		
Less : VAT	82.28		
Amount Net of VAT	1,074.22		
Less: BIR 2306	34.28		
BIR 2307	20.48	VATable Sales	1,074.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.46	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,101.74	TOTAL SALES	1,156.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2686/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912391710631

Collection Ref. Code	: 1855-47-233-3	Premise Address	: SITIO BANICA,BSP CAMP HILLS,LAHUG, CEBU CITY
Account ID	: 9123845765-8		
Customer Name	: SORINGA,JESSICA DONAIRE	TOTAL AMOUNT DUE	: 2,453.80
Meter Number	: MTR1134413	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91238457658

BC16/229.4/2686/0/10/10-26-2016/23

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286191579814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004248

28695861485

Date : 10-26-2016

BC16/229.4/2712/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869586148-5

Collection Ref. Code : 1855-47-518-9

Customer Information----------

Name : BANTAYAN,GLENN DONAIRE

Premise Address : SITIO BANICA BSP CAMP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463674 GS6	Pole No	:	0028555
Serial No	:	75259697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1494
Period From	:	09-22-2016	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	268	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 60.44
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.84
CURRENT BILL - OCTOBER 2016		892.95
TOTAL AMOUNT DUE		2,079.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,295.98

Your monthly electricity consumption chart

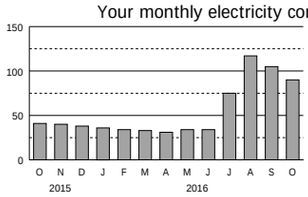

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.95		
Less : VAT	63.10		
Amount Net of VAT	829.85		
Less: BIR 2306	26.29		
BIR 2307	15.74	VATable Sales	829.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.82	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	850.92	TOTAL SALES	892.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2712/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286191579814

Collection Ref. Code	: 1855-47-518-9	Premise Address	: SITIO BANICA BSP CAMP HILLS,LAHUG, CEBU CITY
Account ID	: 2869586148-5		
Customer Name	: BANTAYAN,GLENN DONAIRE	TOTAL AMOUNT DUE	: 2,079.03
Meter Number	: 463674 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28695861485 BC16/229.4/2712/0/10/10-26-2016/23 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701106497263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992758

70108302319

Date : 10-25-2016

BC16/229.4/2713/0028555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010830231-9

Collection Ref. Code : 1859-35-755-5

Customer Information----------

Name : PADRO,LOURDES MONARES

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010479	Pole No	:	0028555
Serial No	:	83348229	Multiplier	:	1
Period To	:	07-22-2016	Pres Rdg	:	2553
Period From	:	06-22-2016	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,318.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	296.69
Transmission Charge	0.3063/kWh	16.85
System Loss Charge	0.885/kWh	48.68
Sub-Total		362.22
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 524.59	- 157.38
Surcharge	0.02 of 7,318.00	146.36
Sub-Total		- 11.02
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		18.82
Transmission		0.40
System Loss		2.96
Distribution		19.48
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		77.25
CURRENT BILL - JULY 2016		590.82
TOTAL AMOUNT DUE		7,909.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,000.00

Your monthly electricity consumption chart

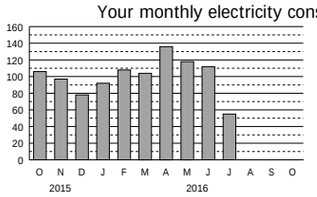

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.82		
Less : VAT	47.19		
Amount Net of VAT	543.63		
Less: BIR 2306	19.67		
BIR 2307	10.35	VATable Sales	543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.61	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	560.80	TOTAL SALES	590.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2713/0/10/10-25-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701106497263

Collection Ref. Code	: 1859-35-755-5	Premise Address	: BSP CAMP,LAHUG, CEBU CITY
Account ID	: 7010830231-9		
Customer Name	: PADRO,LOURDES MONARES	TOTAL AMOUNT DUE	: 7,909.03
Meter Number	: MTR1010479		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70108302319

BC16/229.4/2713/0/10/10-25-2016/23

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977622643350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998429

97703279543

Date : 10-26-2016

BC16/229.4/2715/0028533/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770327954-3

Collection Ref. Code : 1855-53-626-9

Customer Information----------

Name : PACANA,WILMAR VILLAR

Premise Address : BSP CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455877 GS6	Pole No	:	0028533
Serial No	:	54503202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9769
Period From	:	09-22-2016	Prev Rdg	:	9538
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,729.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.77
CURRENT BILL - OCTOBER 2016		2,534.79
TOTAL AMOUNT DUE		5,264.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,800.00

Your monthly electricity consumption chart

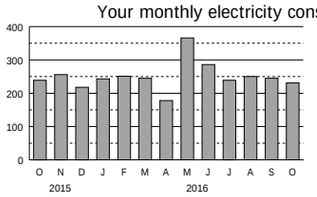

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.79		
Less : VAT	180.01		
Amount Net of VAT	2,354.78		
Less: BIR 2306	75.00		
BIR 2307	44.89	VATable Sales	2,354.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.89	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,414.90	TOTAL SALES	2,534.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2715/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977622643350

Collection Ref. Code	: 1855-53-626-9	Premise Address	: BSP CAMP,LAHUG, CEBU CITY		
Account ID	: 9770327954-3				
Customer Name	: PACANA,WILMAR VILLAR	TOTAL AMOUNT DUE	: 5,264.53	Overdue Bill	: 1
Meter Number	: 455877 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97703279543 BC16/229.4/2715/0/10/10-26-2016/23 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289819688245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005867

28990200009

Date : 10-26-2016

BC16/229.4/2740/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899020000-9

Collection Ref. Code : 1831-57-629-5

Customer Information----------

Name : ZAMORA,ABUNDIO S TM

Premise Address : NR BSP CAMP,CAPITOL HILL LAHUG

TIN :

Metering Information----------

Meter No	:	320155GS6	Pole No	:	0028544
Serial No	:	43009245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14797
Period From	:	09-22-2016	Prev Rdg	:	14735
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 102.51
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.84
CURRENT BILL - OCTOBER 2016		550.63
TOTAL AMOUNT DUE		1,238.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 586.00

Your monthly electricity consumption chart

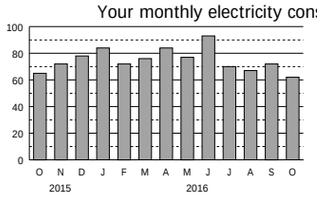

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.63		
Less : VAT	38.70		
Amount Net of VAT	511.93		
Less: BIR 2306	16.14		
BIR 2307	9.65	VATable Sales	511.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.14	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	524.84	TOTAL SALES	550.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2740/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289819688245

Collection Ref. Code	: 1831-57-629-5	Premise Address	: NR BSP CAMP,CAPITOL HILL LAHUG
Account ID	: 2899020000-9		
Customer Name	: ZAMORA,ABUNDIO S TM	TOTAL AMOUNT DUE	: 1,238.01 Overdue Bill : 1
Meter Number	: 320155GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28990200009 BC16/229.4/2740/0/10/10-26-2016/23 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133989652415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012156

13311200003

Date : 10-26-2016

BC16/229.4/2750/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331120000-3

Collection Ref. Code : 1831-77-344-9

Customer Information----------

Name : OMAYAN,DANILO B TM

Premise Address : BSP CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	249971DS6	Pole No	:	0028544
Serial No	:	13438176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14524
Period From	:	09-22-2016	Prev Rdg	:	14311
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.27
CURRENT BILL - OCTOBER 2016		2,332.08
TOTAL AMOUNT DUE		4,599.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,106.00

Your monthly electricity consumption chart

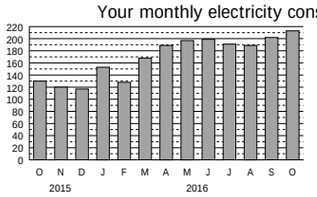

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.08		
Less : VAT	165.43		
Amount Net of VAT	2,166.65		
Less: BIR 2306	68.93		
BIR 2307	41.30	VATable Sales	2,166.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.42	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,221.85	TOTAL SALES	2,332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2750/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133989652415

Collection Ref. Code	: 1831-77-344-9	Premise Address	: BSP CAMP LAHUG		
Account ID	: 1331120000-3				
Customer Name	: OMAYAN,DANILO B TM	TOTAL AMOUNT DUE	: 4,599.55	Overdue Bill	: 1
Meter Number	: 249971DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13311200003 BC16/229.4/2750/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312031866318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001906

31221200004

Date : 10-26-2016

BC16/229.4/2760/0028544/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122120000-4

Collection Ref. Code : 1841-42-959-7

Customer Information----------

Name : SALIDAGA,AILENE ULGASAN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010090 EFS6	Pole No	:	0028544
Serial No	:	121438059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1878
Period From	:	09-22-2016	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.5293/kWh	25.94
System Loss Charge	0.7721/kWh	37.83
Sub-Total		322.21
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 706.50	14.13
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		16.20
Transmission		0.51
System Loss		2.21
Distribution		17.43
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.02
CURRENT BILL - OCTOBER 2016		552.08
TOTAL AMOUNT DUE		1,258.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 686.00

Your monthly electricity consumption chart

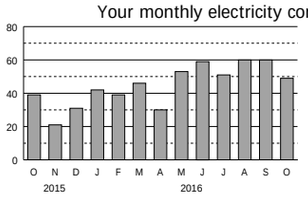

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.08		
Less : VAT	39.02		
Amount Net of VAT	513.06		
Less: BIR 2306	16.26		
BIR 2307	9.79	VATable Sales	513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.01	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	526.03	TOTAL SALES	552.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2760/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312031866318

Collection Ref. Code	: 1841-42-959-7	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 3122120000-4				
Customer Name	: SALIDAGA,AILENE ULGASAN	TOTAL AMOUNT DUE	: 1,258.54	Overdue Bill	: 1
Meter Number	: 010090 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31221200004

BC16/229.4/2760/0/10/10-26-2016/23

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596844382016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008246

59650200005

Date : 10-26-2016

BC16/229.4/2780/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965020000-5

Collection Ref. Code : 1837-47-515-6

Customer Information----------

Name : BABA,JOSEPHINE P TM

Premise Address : LAHUG BSP CAMP RD TO,GRAND LEGACY

TIN :

Metering Information----------

Meter No	:	145508WS6	Pole No	:	0028566
Serial No	:	48681026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68299
Period From	:	09-22-2016	Prev Rdg	:	68254
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.73
CURRENT BILL - OCTOBER 2016		307.50
TOTAL AMOUNT DUE		747.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 454.00

Your monthly electricity consumption chart

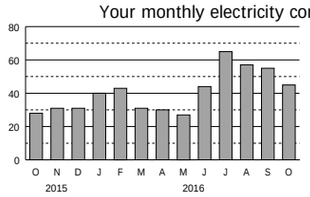

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.50		
Less : VAT	21.33		
Amount Net of VAT	286.17		
Less: BIR 2306	8.90		
BIR 2307	5.29	VATable Sales	286.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	293.31	TOTAL SALES	307.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2780/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596844382016

Collection Ref. Code	: 1837-47-515-6	Premise Address	: LAHUG BSP CAMP RD TO,GRAND LEGACY		
Account ID	: 5965020000-5				
Customer Name	: BABA,JOSEPHINE P TM	TOTAL AMOUNT DUE	: 747.34	Overdue Bill	: 1
Meter Number	: 145508WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59650200005

BC16/229.4/2780/0/10/10-26-2016/23

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858301873079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009034

85838301126

Date : 10-26-2016

BC16/229.4/2780/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583830112-6

Collection Ref. Code : 1855-46-170-6

Customer Information----------

Name : AGBONES,JIMMY URSABIA

Premise Address : BSP CAMP SITIO BANICA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011714	Pole No	:	0028566
Serial No	:	83347544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	930
Period From	:	09-22-2016	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.02
CURRENT BILL - OCTOBER 2016		210.85
TOTAL AMOUNT DUE		612.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 410.00

Your monthly electricity consumption chart

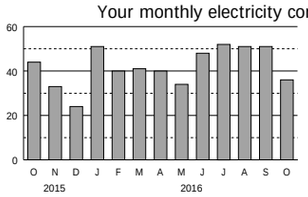

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.85		
Less : VAT	14.54		
Amount Net of VAT	196.31		
Less: BIR 2306	6.07		
BIR 2307	3.58	VATable Sales	196.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.66	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	201.20	TOTAL SALES	210.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2780/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858301873079

Collection Ref. Code	: 1855-46-170-6	Premise Address	: BSP CAMP SITIO BANICA,LAHUG		
Account ID	: 8583830112-6				
Customer Name	: AGBONES,JIMMY URSABIA	TOTAL AMOUNT DUE	: 612.44	Overdue Bill	: 1
Meter Number	: MTR1011714				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85838301126

BC16/229.4/2780/0/10/10-26-2016/23

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710149404655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998458

71071200001

Date : 10-26-2016

BC16/229.4/2800/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107120000-1

Collection Ref. Code : 1827-97-524-5

Customer Information----------

Name : IBON,DANILO G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	476689GS6	Pole No	:	0029992
Serial No	:	53315867	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4967
Period From	:	09-22-2016	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.27
CURRENT BILL - OCTOBER 2016		289.65
TOTAL AMOUNT DUE		518.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 31.00

Your monthly electricity consumption chart

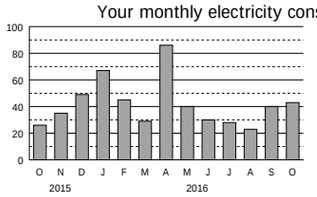

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.65		
Less : VAT	19.93		
Amount Net of VAT	269.72		
Less: BIR 2306	8.31		
BIR 2307	4.98	VATable Sales	269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.43	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	276.36	TOTAL SALES	289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2800/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710149404655

Collection Ref. Code	: 1827-97-524-5	Premise Address	: CAPITOL HILLS		
Account ID	: 7107120000-1				
Customer Name	: IBON,DANILO G	TOTAL AMOUNT DUE	: 518.23	Overdue Bill	: 1
Meter Number	: 476689GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71071200001 BC16/229.4/2800/0/10/10-26-2016/23 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034441791127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993425

03497903413

Date : 10-26-2016

BC16/229.4/2805/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349790341-3

Collection Ref. Code : 1857-62-143-3

Customer Information----------

Name : ULGASAN,EVELYN IBON

Premise Address : BSP CAMP BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003884 EFS6	Pole No	:	0029992
Serial No	:	94721088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1276
Period From	:	09-22-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.97
CURRENT BILL - OCTOBER 2016		197.13
TOTAL AMOUNT DUE		479.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 600.00

Your monthly electricity consumption chart

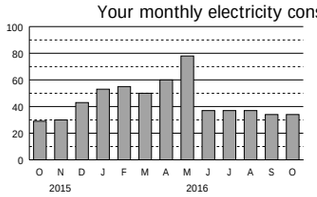

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.13		
Less : VAT	13.51		
Amount Net of VAT	183.62		
Less: BIR 2306	5.63		
BIR 2307	3.35	VATable Sales	183.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.64	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	188.15	TOTAL SALES	197.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2805/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034441791127

Collection Ref. Code	: 1857-62-143-3	Premise Address	: BSP CAMP BEVERLY HILLS,LAHUG, CEBU CITY		
Account ID	: 0349790341-3				
Customer Name	: ULGASAN,EVELYN IBON	TOTAL AMOUNT DUE	: 479.79	Overdue Bill	: 1
Meter Number	: 003884 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03497903413

BC16/229.4/2805/0/10/10-26-2016/23

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287305830420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004711

28724074944

Date : 10-26-2016

BC16/229.4/2806/0028833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872407494-4

Collection Ref. Code : 1855-63-215-2

Customer Information----------

Name : ENOPIA,MAYLENE SANCHEZ

Premise Address : BSP CAMP,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1758EVS6	Pole No	:	0028833
Serial No	:	01337519	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1174
Period From	:	09-22-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	203	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.3626/kWh	4.35
System Loss Charge	0.7969/kWh	9.56
Sub-Total		77.20
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.54	- 111.54
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.97
Transmission		0.08
System Loss		0.58
Distribution		4.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.12
CURRENT BILL - OCTOBER 2016		17.94
Debit Adjustments		62.95
TOTAL AMOUNT DUE		371.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2015 - 616.00

Your monthly electricity consumption chart

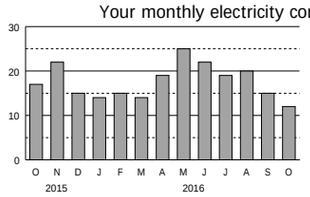

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.94		
Less : VAT	1.31		
Amount Net of VAT	16.63		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	16.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	17.17	TOTAL SALES	17.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2806/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287305830420

Collection Ref. Code	: 1855-63-215-2	Premise Address	: BSP CAMP,CAPITOL HILLS, CEBU CITY		
Account ID	: 2872407494-4				
Customer Name	: ENOPIA,MAYLENE SANCHEZ	TOTAL AMOUNT DUE	: 371.67	Overdue Bill	: 9
Meter Number	: 1758EVS6				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28724074944 BC16/229.4/2806/0/10/10-26-2016/23 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622412569688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007716

62200904084

Date : 10-26-2016

BC16/229.4/2815/0029992/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220090408-4

Collection Ref. Code : 1853-95-980-4

Customer Information----------

Name : ARDIENTE,EUGENE BANONO

Premise Address : BSP CAMP LAHUG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564238 GS6	Pole No	:	0029992
Serial No	:	79483590	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1752
Period From	:	09-22-2016	Prev Rdg	:	1717
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.57
CURRENT BILL - OCTOBER 2016		200.29
TOTAL AMOUNT DUE		378.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 229.00

Your monthly electricity consumption chart

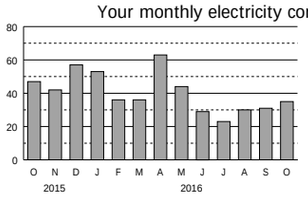

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.29		
Less : VAT	13.63		
Amount Net of VAT	186.66		
Less: BIR 2306	5.67		
BIR 2307	3.40	VATable Sales	186.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.59	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	191.22	TOTAL SALES	200.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2815/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622412569688

Collection Ref. Code	: 1853-95-980-4	Premise Address	: BSP CAMP LAHUG,LAHUG,CEBU CITY		
Account ID	: 6220090408-4				
Customer Name	: ARDIENTE,EUGENE BANONO	TOTAL AMOUNT DUE	: 378.44	Overdue Bill	: 1
Meter Number	: 564238 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62200904084 BC16/229.4/2815/0/10/10-26-2016/23 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197430579864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010595

19751200007

Date : 10-26-2016

BC16/229.4/2820/0028566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975120000-7

Collection Ref. Code : 1827-60-662-2

Customer Information----------

Name : HONTANOSAS,GERARDO P

Premise Address : BANICA LAHUG

TIN :

Metering Information----------

Meter No	:	286404SS6	Pole No	:	0028566
Serial No	:	26155308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49578
Period From	:	09-22-2016	Prev Rdg	:	49329
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	196	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.96
CURRENT BILL - OCTOBER 2016		2,734.81
TOTAL AMOUNT DUE		5,807.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,900.00

Your monthly electricity consumption chart

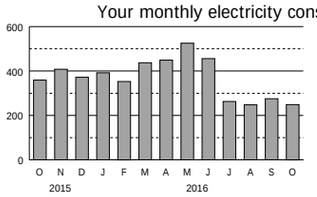

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.81		
Less : VAT	194.30		
Amount Net of VAT	2,540.51		
Less: BIR 2306	80.95		
BIR 2307	48.44	VATable Sales	2,540.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.12	VAT Zero Rated Sales	0.00
Add : VAT	194.30	VAT Amount	194.30
TOTAL AMOUNT DUE	2,605.42	TOTAL SALES	2,734.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2820/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197430579864

Collection Ref. Code	: 1827-60-662-2	Premise Address	: BANICA LAHUG		
Account ID	: 1975120000-7				
Customer Name	: HONTANOSAS,GERARDO P	TOTAL AMOUNT DUE	: 5,807.47	Overdue Bill	: 1
Meter Number	: 286404SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19751200007 BC16/229.4/2820/0/10/10-26-2016/23 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607053329771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998476

60752387682

Date : 10-26-2016

BC16/229.4/2825/0028570/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075238768-2

Collection Ref. Code : 1855-57-266-4

Customer Information----------

Name : BACARON,DIOSCORO BARCENAS

Premise Address : BSP,CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017888	Pole No	:	0028570
Serial No	:	121744027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2926
Period From	:	09-22-2016	Prev Rdg	:	2844
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	226	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.18
CURRENT BILL - OCTOBER 2016		815.88
TOTAL AMOUNT DUE		1,976.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,161.00

Your monthly electricity consumption chart

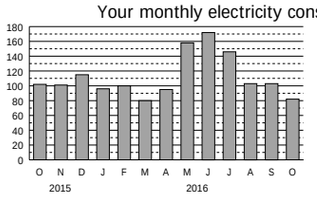

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.88		
Less : VAT	57.76		
Amount Net of VAT	758.12		
Less: BIR 2306	24.08		
BIR 2307	14.38	VATable Sales	758.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.66	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	777.42	TOTAL SALES	815.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2825/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607053329771

Collection Ref. Code	: 1855-57-266-4	Premise Address	: BSP,CAMP,LAHUG, CEBU CITY		
Account ID	: 6075238768-2				
Customer Name	: BACARON,DIOSCORO BARCENAS	TOTAL AMOUNT DUE	: 1,976.75	Overdue Bill	: 1
Meter Number	: MTR1017888				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60752387682

BC16/229.4/2825/0/10/10-26-2016/23

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354069010615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006176

35489898383

Date : 10-26-2016

BC16/229.4/2835/0028811/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548989838-3

Collection Ref. Code : 1855-77-446-1

Customer Information----------

Name : SANCHEZ,ALLAN LEGASPI

Premise Address : BSP CAMP BANICA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162044	Pole No	:	0028811
Serial No	:	84441582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	183
Period From	:	09-22-2016	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	445	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.24
CURRENT BILL - OCTOBER 2016		439.75
TOTAL AMOUNT DUE		1,021.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 721.00

Your monthly electricity consumption chart

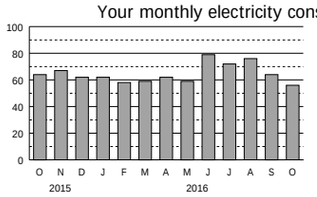

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.75		
Less : VAT	30.72		
Amount Net of VAT	409.03		
Less: BIR 2306	12.80		
BIR 2307	7.65	VATable Sales	409.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.58	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	419.30	TOTAL SALES	439.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2835/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354069010615

Collection Ref. Code	: 1855-77-446-1	Premise Address	: BSP CAMP BANICA,LAHUG, CEBU CITY
Account ID	: 3548989838-3		
Customer Name	: SANCHEZ,ALLAN LEGASPI	TOTAL AMOUNT DUE	: 1,021.88
Meter Number	: MTR1162044		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35489898383

BC16/229.4/2835/0/10/10-26-2016/23

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045256601174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000142

04516137124

Date : 10-26-2016

BC16/229.4/2850/0029681/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451613712-4

Collection Ref. Code : 1849-80-305-6

Customer Information----------

Name : ADLAWAN,ROMUALDO PANSACALA

Premise Address : BSP CAMP

TIN :

Metering Information----------

Meter No	:	467569 GS6	Pole No	:	0029681
Serial No	:	59206254	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9098
Period From	:	09-22-2016	Prev Rdg	:	9014
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 53.22
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.83
CURRENT BILL - OCTOBER 2016		837.40
TOTAL AMOUNT DUE		2,105.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,147.00

Your monthly electricity consumption chart

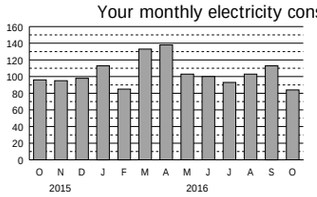

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.40		
Less : VAT	59.32		
Amount Net of VAT	778.08		
Less: BIR 2306	24.72		
BIR 2307	14.76	VATable Sales	778.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.60	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	797.92	TOTAL SALES	837.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2850/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045256601174

Collection Ref. Code	: 1849-80-305-6	Premise Address	: BSP CAMP		
Account ID	: 0451613712-4				
Customer Name	: ADLAWAN,ROMUALDO PANSACALA	TOTAL AMOUNT DUE	: 2,105.15	Overdue Bill	: 1
Meter Number	: 467569 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04516137124 BC16/229.4/2850/0/10/10-26-2016/23 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946726518687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001199

94609100006

Date : 10-26-2016

BC16/229.4/2860/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460910000-6

Collection Ref. Code : 1811-95-713-7

Customer Information----------

Name : CABALGUINTO,MARTIN

Premise Address : KALUNASAN CAPITOL HILLS,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	251838DS6	Pole No	:	0028792
Serial No	:	10981755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37047
Period From	:	09-22-2016	Prev Rdg	:	36910
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.75
CURRENT BILL - OCTOBER 2016		1,510.46
TOTAL AMOUNT DUE		3,343.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,520.00

Your monthly electricity consumption chart

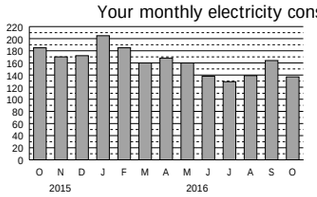

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.46		
Less : VAT	107.53		
Amount Net of VAT	1,402.93		
Less: BIR 2306	44.81		
BIR 2307	26.75	VATable Sales	1,402.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.37	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,438.90	TOTAL SALES	1,510.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2860/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946726518687

Collection Ref. Code	: 1811-95-713-7	Premise Address	: KALUNASAN CAPITOL HILLS,BK CHAPEL		
Account ID	: 9460910000-6				
Customer Name	: CABALGUINTO,MARTIN	TOTAL AMOUNT DUE	: 3,343.42	Overdue Bill	: 1
Meter Number	: 251838DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94609100006 BC16/229.4/2860/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489769715384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004412

48911200003

Date : 10-26-2016

BC16/229.4/2870/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891120000-3

Collection Ref. Code : 1813-89-368-3

Customer Information----------

Name : CABALQUINTO,FLORITA TM N.

Premise Address : OPRA,BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385897GS6	Pole No	:	0028792
Serial No	:	2003124851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10543
Period From	:	09-22-2016	Prev Rdg	:	10493
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.77
CURRENT BILL - OCTOBER 2016		359.64
TOTAL AMOUNT DUE		1,660.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,020.00

Your monthly electricity consumption chart

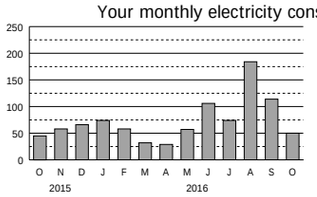

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.64		
Less : VAT	25.62		
Amount Net of VAT	334.02		
Less: BIR 2306	10.68		
BIR 2307	6.20	VATable Sales	334.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	317.14	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	342.76	TOTAL SALES	359.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2870/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489769715384

Collection Ref. Code	: 1813-89-368-3	Premise Address	: OPRA,BRGY KALUNASAN,CEBU CITY		
Account ID	: 4891120000-3				
Customer Name	: CABALQUINTO,FLORITA TM N.	TOTAL AMOUNT DUE	: 1,660.38	Overdue Bill	: 1
Meter Number	: 385897GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48911200003

BC16/229.4/2870/0/10/10-26-2016/23

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434754012893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993525

43481446383

Date : 10-26-2016

BC16/229.4/2872/0028792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348144638-3

Collection Ref. Code : 1855-43-875-5

Customer Information----------

Name : CABALQUINTO,CARMEN GEMILGA

Premise Address : BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	573522 GS6	Pole No	:	0028792
Serial No	:	220032420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1908
Period From	:	09-22-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.82
CURRENT BILL - OCTOBER 2016		868.58
TOTAL AMOUNT DUE		1,822.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 850.00

Your monthly electricity consumption chart

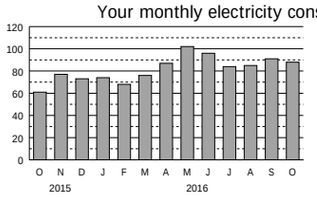

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.58		
Less : VAT	61.21		
Amount Net of VAT	807.37		
Less: BIR 2306	25.51		
BIR 2307	15.31	VATable Sales	807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.55	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	827.76	TOTAL SALES	868.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2872/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434754012893

Collection Ref. Code	: 1855-43-875-5	Premise Address	: BSP CAMP,LAHUG		
Account ID	: 4348144638-3				
Customer Name	: CABALQUINTO,CARMEN GEMILGA	TOTAL AMOUNT DUE	: 1,822.92	Overdue Bill	: 1
Meter Number	: 573522 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43481446383

BC16/229.4/2872/0/10/10-26-2016/23

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771763708079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7715546149 2

BILLING STATEMENT

1006995816

Date : 10-26-2016

BC16/229.4/2905/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715546149-2

Collection Ref. Code : 1855-46-176-5

Customer Information----------

Name : ENOPIA,ARRABELMIE LACHICA

Premise Address : BSP CAMP LAHUG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4327 EVS6	Pole No	:	0029692
Serial No	:	01530691	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2207
Period From	:	09-22-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	245	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 106.52
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.76
CURRENT BILL - OCTOBER 2016		588.72
TOTAL AMOUNT DUE		1,447.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 705.00

Your monthly electricity consumption chart

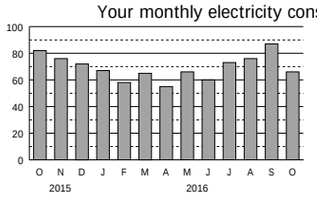

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.72		
Less : VAT	41.48		
Amount Net of VAT	547.24		
Less: BIR 2306	17.28		
BIR 2307	10.32	VATable Sales	547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.64	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	561.12	TOTAL SALES	588.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2905/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771763708079

Collection Ref. Code	: 1855-46-176-5	Premise Address	: BSP CAMP LAHUG,LAHUG,CEBU CITY		
Account ID	: 7715546149-2				
Customer Name	: ENOPIA,ARRABELMIE LACHICA	TOTAL AMOUNT DUE	: 1,447.86	Overdue Bill	: 1
Meter Number	: 4327 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7715546149 2

BC16/229.4/2905/0/10/10-26-2016/23

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656037552889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005119

65609100006

Date : 10-26-2016

BC16/229.4/2910/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560910000-6

Collection Ref. Code : 1811-95-767-6

Customer Information----------

Name : JACABAN,PROFERIA

Premise Address : CAPITOL HILLS,AHEAD BOYS SCOUT BLDG

TIN :

Metering Information----------

Meter No	:	504290 GS6	Pole No	:	0029692
Serial No	:	99040945	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12445
Period From	:	09-22-2016	Prev Rdg	:	12092
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,861.83
Transmission Charge	0.3626/kWh	128.00
System Loss Charge	0.7969/kWh	281.31
Sub-Total		2,271.14
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,837.00	76.74
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		116.73
Transmission		2.51
System Loss		16.73
Distribution		121.80
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		467.56
CURRENT BILL - OCTOBER 2016		3,862.96
TOTAL AMOUNT DUE		7,699.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,164.00

Your monthly electricity consumption chart

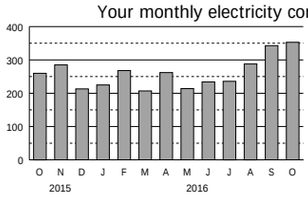

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.96		
Less : VAT	273.93		
Amount Net of VAT	3,589.03		
Less: BIR 2306	114.13		
BIR 2307	68.42	VATable Sales	3,589.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.48	VAT Zero Rated Sales	0.00
Add : VAT	273.93	VAT Amount	273.93
TOTAL AMOUNT DUE	3,680.41	TOTAL SALES	3,862.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2910/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656037552889

Collection Ref. Code	: 1811-95-767-6	Premise Address	: CAPITOL HILLS,AHEAD BOYS SCOUT BLDG		
Account ID	: 6560910000-6				
Customer Name	: JACABAN,PROFERIA	TOTAL AMOUNT DUE	: 7,699.79	Overdue Bill	: 1
Meter Number	: 504290 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65609100006 BC16/229.4/2910/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985379717400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002726

98560200002

Date : 10-26-2016

BC16/229.4/2920/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856020000-2

Collection Ref. Code : 1831-20-443-6

Customer Information----------

Name : ESPINOSA,MIGUELITO J TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	386525GS6	Pole No	:	0023844
Serial No	:	2003154979	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10452
Period From	:	09-22-2016	Prev Rdg	:	10386
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.41
CURRENT BILL - OCTOBER 2016		585.62
TOTAL AMOUNT DUE		1,307.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 460.00

Your monthly electricity consumption chart

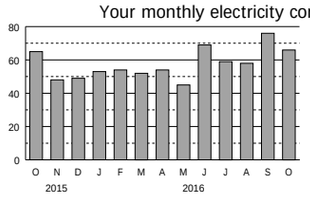

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.62		
Less : VAT	41.15		
Amount Net of VAT	544.47		
Less: BIR 2306	17.15		
BIR 2307	10.26	VATable Sales	544.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.06	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	558.21	TOTAL SALES	585.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2920/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985379717400

Collection Ref. Code	: 1831-20-443-6	Premise Address	: CAPITOL HILLS		
Account ID	: 9856020000-2				
Customer Name	: ESPINOSA,MIGUELITO J TM	TOTAL AMOUNT DUE	: 1,307.07	Overdue Bill	: 1
Meter Number	: 386525GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98560200002

BC16/229.4/2920/0/10/10-26-2016/23

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143810853941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000206

14371200008

Date : 10-26-2016

BC16/229.4/2950/0029692/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437120000-8

Collection Ref. Code : 1845-72-449-6

Customer Information----------

Name : LATO,MA. LOURDES C

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147175	Pole No	:	0029692
Serial No	:	85054628	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1220
Period From	:	09-22-2016	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	272	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,834.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.5293/kWh	73.57
System Loss Charge	0.7721/kWh	107.32
Sub-Total		914.02
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		45.96
Transmission		1.44
System Loss		6.25
Distribution		48.33
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.71
CURRENT BILL - OCTOBER 2016		1,596.48
TOTAL AMOUNT DUE		3,430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,978.00

Your monthly electricity consumption chart

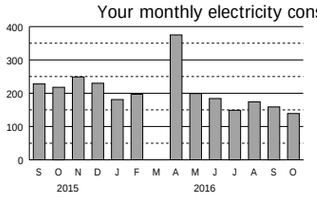

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.48		
Less : VAT	113.93		
Amount Net of VAT	1,482.55		
Less: BIR 2306	47.48		
BIR 2307	28.33	VATable Sales	1,482.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.74	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,520.67	TOTAL SALES	1,596.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2950/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143810853941

Collection Ref. Code	: 1845-72-449-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 1437120000-8				
Customer Name	: LATO,MA. LOURDES C	TOTAL AMOUNT DUE	: 3,430.53	Overdue Bill	: 1
Meter Number	: MTR1147175				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14371200008 BC16/229.4/2950/0/10/10-26-2016/23 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671528820102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996588

67160200001

Date : 10-26-2016

BC16/229.4/2960/0028511/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716020000-1

Collection Ref. Code : 1823-59-620-7

Customer Information----------

Name : DUHILAG,TOMASA Q

Premise Address : BSP CAMP BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393856GS6	Pole No	:	0028511
Serial No	:	58608669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24015
Period From	:	09-22-2016	Prev Rdg	:	23956
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		71.31
CURRENT BILL - OCTOBER 2016		532.15
TOTAL AMOUNT DUE		2,404.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,800.00

Your monthly electricity consumption chart

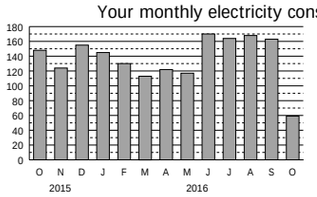

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.15		
Less : VAT	39.74		
Amount Net of VAT	492.41		
Less: BIR 2306	16.57		
BIR 2307	9.29	VATable Sales	492.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.55	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	506.29	TOTAL SALES	532.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2960/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671528820102

Collection Ref. Code	: 1823-59-620-7	Premise Address	: BSP CAMP BEVERLY HILLS,LAHUG,CEBU CITY
Account ID	: 6716020000-1		
Customer Name	: DUHILAG,TOMASA Q	TOTAL AMOUNT DUE	: 2,404.74 Overdue Bill : 1
Meter Number	: 393856GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67160200001 BC16/229.4/2960/0/10/10-26-2016/23 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510132415960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999818

51011200006

Date : 10-26-2016

BC16/229.4/2990/0023881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101120000-6

Collection Ref. Code : 1825-51-785-1

Customer Information----------

Name : ESPINOSA,JUNNIFER I

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	392320GS6	Pole No	:	0023881
Serial No	:	2003124150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10606
Period From	:	09-22-2016	Prev Rdg	:	10535
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 86.22
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.81
CURRENT BILL - OCTOBER 2016		663.54
TOTAL AMOUNT DUE		1,339.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 466.00

Your monthly electricity consumption chart

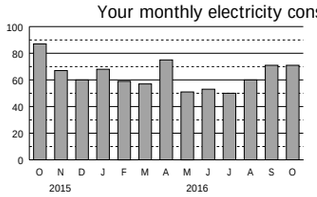

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.54		
Less : VAT	46.64		
Amount Net of VAT	616.90		
Less: BIR 2306	19.43		
BIR 2307	11.66	VATable Sales	616.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.81	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	632.45	TOTAL SALES	663.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/2990/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510132415960

Collection Ref. Code	: 1825-51-785-1	Premise Address	: CAPITOL HILLS		
Account ID	: 5101120000-6				
Customer Name	: ESPINOSA,JUNNIFER I	TOTAL AMOUNT DUE	: 1,339.40	Overdue Bill	: 1
Meter Number	: 392320GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51011200006

BC16/229.4/2990/0/10/10-26-2016/23

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779104894267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000125

77968118172

Date : 10-26-2016

BC16/229.4/3000/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796811817-2

Collection Ref. Code : 1853-82-914-5

Customer Information----------

Name : ABAPO,ROSALIE NARANDAN

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003486	Pole No	:	0029700
Serial No	:	121573018	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	932
Period From	:	09-22-2016	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	332	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 168.70
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.60
CURRENT BILL - OCTOBER 2016		213.83
TOTAL AMOUNT DUE		502.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 189.00

Your monthly electricity consumption chart

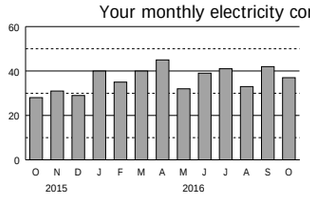

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.83		
Less : VAT	14.63		
Amount Net of VAT	199.20		
Less: BIR 2306	6.09		
BIR 2307	3.63	VATable Sales	199.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.48	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3000/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779104894267

Collection Ref. Code	: 1853-82-914-5	Premise Address	: BSP CAMP,LAHUG,CEBU CITY
Account ID	: 7796811817-2		
Customer Name	: ABAPO,ROSALIE NARANDAN	TOTAL AMOUNT DUE	: 502.19
Meter Number	: MTR1003486		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77968118172

BC16/229.4/3000/0/10/10-26-2016/23

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551500250535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004653

55150200008

Date : 10-26-2016

BC16/229.4/3010/0028844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515020000-8

Collection Ref. Code : 1823-46-452-1

Customer Information----------

Name : PESQUIRA,VALENTINA C

Premise Address : BANIKA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418075GS6	Pole No	:	0028844
Serial No	:	81009361	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4546
Period From	:	09-22-2016	Prev Rdg	:	4546
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 260.00	5.20
Sub-Total		5.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.31
CURRENT BILL - OCTOBER 2016		11.51
TOTAL AMOUNT DUE		271.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 194.00

Your monthly electricity consumption chart

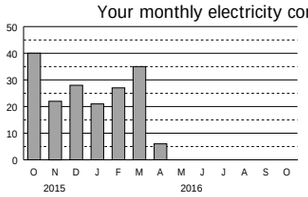

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.51		
Less : VAT	1.23		
Amount Net of VAT	10.28		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.56	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.79	TOTAL SALES	11.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3010/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551500250535

Collection Ref. Code	: 1823-46-452-1	Premise Address	: BANIKA,LAHUG,CEBU CITY		
Account ID	: 5515020000-8				
Customer Name	: PESQUIRA,VALENTINA C	TOTAL AMOUNT DUE	: 271.65	Overdue Bill	: 7
Meter Number	: 418075GS6				
Period	: Mar 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55150200008 BC16/229.4/3010/0/10/10-26-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367658503840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993419

36712200009

Date : 10-26-2016

BC16/229.4/3020/0028511/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671220000-9

Collection Ref. Code : 1841-98-884-7

Customer Information----------

Name : YU,DOLOROSA L

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147150	Pole No	:	0028511
Serial No	:	85054819	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	902
Period From	:	09-22-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,709.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.5293/kWh	70.40
System Loss Charge	0.7721/kWh	102.69
Sub-Total		874.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		46.42
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		43.98
Transmission		1.38
System Loss		5.97
Distribution		46.27
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.52
CURRENT BILL - OCTOBER 2016		1,484.06
TOTAL AMOUNT DUE		3,193.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,508.00

Your monthly electricity consumption chart

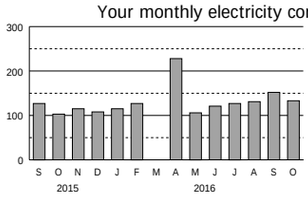

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.06		
Less : VAT	104.35		
Amount Net of VAT	1,379.71		
Less: BIR 2306	43.48		
BIR 2307	26.33	VATable Sales	1,379.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.90	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,414.25	TOTAL SALES	1,484.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3020/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367658503840

Collection Ref. Code : 1841-98-884-7

Account ID : 3671220000-9

Customer Name : YU,DOLOROSA L

Meter Number : MTR1147150

Period : Sep 2016

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,193.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36712200009

BC16/229.4/3020/0/10/10-26-2016/23

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389030833490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006039

38990200008

Date : 10-26-2016

BC16/229.4/3050/0028781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899020000-8

Collection Ref. Code : 1831-57-647-3

Customer Information----------

Name : CABALQUINTO,FLORITA N TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	274002GS6	Pole No	:	0028781
Serial No	:	47313975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18374
Period From	:	09-22-2016	Prev Rdg	:	18235
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.68
CURRENT BILL - OCTOBER 2016		1,517.25
TOTAL AMOUNT DUE		2,705.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

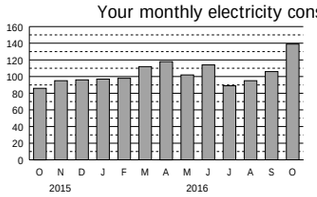

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.25		
Less : VAT	107.44		
Amount Net of VAT	1,409.81		
Less: BIR 2306	44.78		
BIR 2307	26.87	VATable Sales	1,409.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.16	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,445.60	TOTAL SALES	1,517.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3050/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389030833490

Collection Ref. Code	: 1831-57-647-3	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 3899020000-8				
Customer Name	: CABALQUINTO,FLORITA N TM	TOTAL AMOUNT DUE	: 2,705.36	Overdue Bill	: 1
Meter Number	: 274002GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38990200008

BC16/229.4/3050/0/10/10-26-2016/23

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916109691520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91680200002

BILLING STATEMENT

1007002633

Date : 10-26-2016

BC16/229.4/3060/0028781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168020000-2

Collection Ref. Code : 1839-47-143-3

Customer Information----------

Name : CABALQUINTO,MARCELO R

Premise Address : BOYS SCOUT HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	274066GS6	Pole No	:	0028781
Serial No	:	44500078	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9463
Period From	:	09-22-2016	Prev Rdg	:	9412
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 135.62
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.57
CURRENT BILL - OCTOBER 2016		397.99
TOTAL AMOUNT DUE		802.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 310.00

Your monthly electricity consumption chart

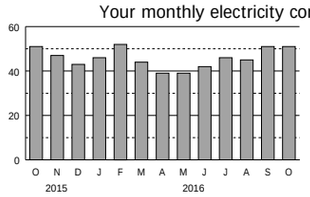

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.99		
Less : VAT	27.70		
Amount Net of VAT	370.29		
Less: BIR 2306	11.55		
BIR 2307	6.92	VATable Sales	370.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.82	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	379.52	TOTAL SALES	397.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3060/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916109691520

Collection Ref. Code	: 1839-47-143-3	Premise Address	: BOYS SCOUT HILLS,LAHUG		
Account ID	: 9168020000-2				
Customer Name	: CABALQUINTO,MARCELO R	TOTAL AMOUNT DUE	: 802.65	Overdue Bill	: 1
Meter Number	: 274066GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91680200002

BC16/229.4/3060/0/10/10-26-2016/23

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589515997027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004409

58990200006

Date : 10-26-2016

BC16/229.4/3070/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899020000-6

Collection Ref. Code : 1831-57-653-8

Customer Information----------

Name : RAGANAS,PONCIANO C TM

Premise Address : BSP CAMP CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	548082 GS6	Pole No	:	0029700
Serial No	:	58245315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1877
Period From	:	09-22-2016	Prev Rdg	:	1843
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.49
CURRENT BILL - OCTOBER 2016		192.91
TOTAL AMOUNT DUE		288.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 120.00

Your monthly electricity consumption chart

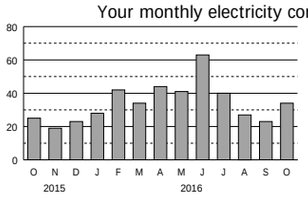

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.91		
Less : VAT	13.06		
Amount Net of VAT	179.85		
Less: BIR 2306	5.44		
BIR 2307	3.27	VATable Sales	179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.14	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	184.20	TOTAL SALES	192.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3070/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589515997027

Collection Ref. Code	: 1831-57-653-8	Premise Address	: BSP CAMP CAPITOL HILLS		
Account ID	: 5899020000-6				
Customer Name	: RAGANAS,PONCIANO C TM	TOTAL AMOUNT DUE	: 288.65	Overdue Bill	: 1
Meter Number	: 548082 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990200006 BC16/229.4/3070/0/10/10-26-2016/23 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820552792640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005552

82031200007

Date : 10-26-2016

BC16/229.4/3080/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203120000-7

Collection Ref. Code : 1815-30-872-9

Customer Information----------

Name : RAGANAS,ANGELITA TM C.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298688SS6	Pole No	:	0029700
Serial No	:	33321715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10636
Period From	:	09-22-2016	Prev Rdg	:	10566
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 117.07
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.84
CURRENT BILL - OCTOBER 2016		619.42
TOTAL AMOUNT DUE		1,322.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 423.00

Your monthly electricity consumption chart

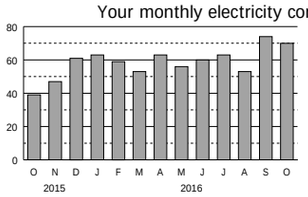

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.42		
Less : VAT	43.44		
Amount Net of VAT	575.98		
Less: BIR 2306	18.12		
BIR 2307	10.85	VATable Sales	575.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.01	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	590.45	TOTAL SALES	619.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3080/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820552792640

Collection Ref. Code	: 1815-30-872-9	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 8203120000-7				
Customer Name	: RAGANAS,ANGELITA TM C.	TOTAL AMOUNT DUE	: 1,322.26	Overdue Bill	: 1
Meter Number	: 298688SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82031200007

BC16/229.4/3080/0/10/10-26-2016/23

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319434640949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006067

31979907149

Date : 10-26-2016

BC16/229.4/3095/0029700/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197990714-9

Collection Ref. Code : 1851-24-416-6

Customer Information----------

Name : CABALLERO,MELCHORA NARANDAN

Premise Address : ELISA VALLEY ST.,BSP CAMP,LAHUG

TIN :

Metering Information----------

Meter No	:	535128 GS6	Pole No	:	0029700
Serial No	:	79603946	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2977
Period From	:	09-22-2016	Prev Rdg	:	2905
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.43
CURRENT BILL - OCTOBER 2016		668.10
TOTAL AMOUNT DUE		1,145.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 895.00

Your monthly electricity consumption chart

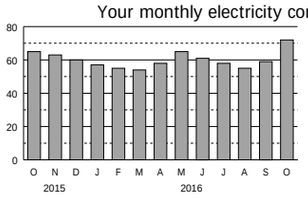

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.10		
Less : VAT	46.77		
Amount Net of VAT	621.33		
Less: BIR 2306	19.48		
BIR 2307	11.74	VATable Sales	621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.11	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	636.88	TOTAL SALES	668.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3095/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319434640949

Collection Ref. Code	: 1851-24-416-6	Premise Address	: ELISA VALLEY ST.,BSP CAMP,LAHUG		
Account ID	: 3197990714-9				
Customer Name	: CABALLERO,MELCHORA NARANDAN	TOTAL AMOUNT DUE	: 1,145.94	Overdue Bill	: 1
Meter Number	: 535128 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31979907149

BC16/229.4/3095/0/10/10-26-2016/23

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919454480332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004228

91990200007

Date : 10-26-2016

BC16/229.4/3130/0023881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199020000-7

Collection Ref. Code : 1825-40-350-3

Customer Information----------

Name : ESPINOSA,CRISANTO I

Premise Address : BOY SCOUT LAHUG

TIN :

Metering Information----------

Meter No	:	411151GS6	Pole No	:	0023881
Serial No	:	2003216082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5654
Period From	:	09-22-2016	Prev Rdg	:	5611
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.49
CURRENT BILL - OCTOBER 2016		291.59
TOTAL AMOUNT DUE		606.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 425.00

Your monthly electricity consumption chart

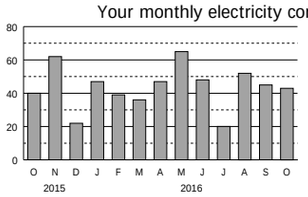

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.59		
Less : VAT	20.14		
Amount Net of VAT	271.45		
Less: BIR 2306	8.39		
BIR 2307	5.02	VATable Sales	271.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.04	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	278.18	TOTAL SALES	291.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3130/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919454480332

Collection Ref. Code	: 1825-40-350-3	Premise Address	: BOY SCOUT LAHUG		
Account ID	: 9199020000-7				
Customer Name	: ESPINOSA,CRISANTO I	TOTAL AMOUNT DUE	: 606.33	Overdue Bill	: 1
Meter Number	: 411151GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91990200007 BC16/229.4/3130/0/10/10-26-2016/23 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439528267970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995738

43951200005

Date : 10-26-2016

BC16/229.4/3160/0023900/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395120000-5

Collection Ref. Code : 1845-52-326-1

Customer Information----------

Name : GOCOTANO,DJOANNA CRYSTIE ANNE V

Premise Address : BSP CAMP/SITIO BANICA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478055GS6	Pole No	:	0023900
Serial No	:	57156174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8585
Period From	:	09-22-2016	Prev Rdg	:	8492
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 15.54
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.76
CURRENT BILL - OCTOBER 2016		973.67
TOTAL AMOUNT DUE		2,370.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,398.00

Your monthly electricity consumption chart

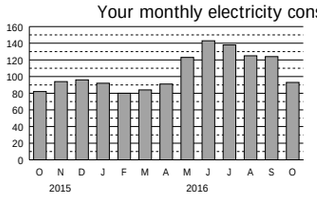

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.67		
Less : VAT	69.06		
Amount Net of VAT	904.61		
Less: BIR 2306	28.78		
BIR 2307	17.21	VATable Sales	904.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.62	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	927.68	TOTAL SALES	973.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3160/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439528267970

Collection Ref. Code	: 1845-52-326-1	Premise Address	: BSP CAMP/SITIO BANICA,LAHUG,CEBU CITY		
Account ID	: 4395120000-5				
Customer Name	: GOCOTANO,DJOANNA CRYSTIE ANNE V	TOTAL AMOUNT DUE	: 2,370.31	Overdue Bill	: 1
Meter Number	: 478055GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43951200005

BC16/229.4/3160/0/10/10-26-2016/23

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379570314877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999859

37900360589

Date : 10-26-2016

BC16/229.4/3162/0023844/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790036058-9

Collection Ref. Code : 1855-44-518-2

Customer Information----------

Name : PIANAR,CYRUS ESPINOSA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573458 GS6	Pole No	:	0023844
Serial No	:	220709607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2051
Period From	:	09-22-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 100.18
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.93
CURRENT BILL - OCTOBER 2016		606.52
TOTAL AMOUNT DUE		1,325.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 550.00

Your monthly electricity consumption chart

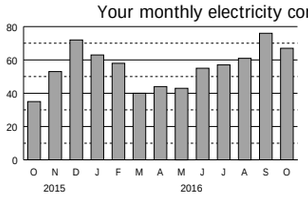

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.52		
Less : VAT	43.06		
Amount Net of VAT	563.46		
Less: BIR 2306	17.95		
BIR 2307	10.63	VATable Sales	563.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.88	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	577.94	TOTAL SALES	606.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3162/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379570314877

Collection Ref. Code	: 1855-44-518-2	Premise Address	: BSP CAMP,LAHUG,CEBU CITY
Account ID	: 3790036058-9		
Customer Name	: PIANAR,CYRUS ESPINOSA	TOTAL AMOUNT DUE	: 1,325.26
Meter Number	: 573458 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37900360589

BC16/229.4/3162/0/10/10-26-2016/23

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566173658356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011912

56677790646

Date : 10-26-2016

BC16/229.4/3165/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667779064-6

Collection Ref. Code : 1853-66-161-9

Customer Information----------

Name : APUYA,ABEGAIL MANAGAYTAY

Premise Address : SITIO PANAS,LAHUG

TIN :

Metering Information----------

Meter No	:	555724 GS6	Pole No	:	0312652
Serial No	:	25195275	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6838
Period From	:	09-22-2016	Prev Rdg	:	6641
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,484.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.5293/kWh	104.27
System Loss Charge	0.7721/kWh	152.10
Sub-Total		1,295.41
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.13
Transmission		2.05
System Loss		8.86
Distribution		68.24
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		262.50
CURRENT BILL - OCTOBER 2016		2,194.39
TOTAL AMOUNT DUE		4,679.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,170.00

Your monthly electricity consumption chart

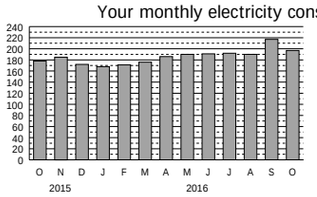

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.39		
Less : VAT	154.16		
Amount Net of VAT	2,040.23		
Less: BIR 2306	64.23		
BIR 2307	38.93	VATable Sales	2,040.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.07	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	2,091.23	TOTAL SALES	2,194.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3165/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566173658356

Collection Ref. Code	: 1853-66-161-9	Premise Address	: SITIO PANAS,LAHUG		
Account ID	: 5667779064-6				
Customer Name	: APUYA,ABEGAIL MANAGAYTAY	TOTAL AMOUNT DUE	: 4,679.00	Overdue Bill	: 1
Meter Number	: 555724 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56677790646 BC16/229.4/3165/0/10/10-26-2016/23 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580370865969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999638

58039299654

Date : 10-26-2016

BC16/229.4/3166/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803929965-4

Collection Ref. Code : 1861-62-608-8

Customer Information----------

Name : FUA,LEILA DAVID

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104718	Pole No	:	0312652
Serial No	:	40046441	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3649
Period From	:	09-22-2016	Prev Rdg	:	3471
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	126	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.07
CURRENT BILL - OCTOBER 2016		1,950.39
TOTAL AMOUNT DUE		3,870.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,104.00

Your monthly electricity consumption chart

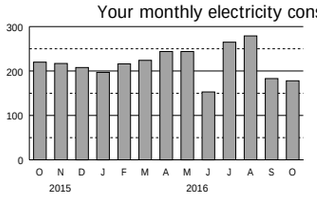

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.39		
Less : VAT	138.41		
Amount Net of VAT	1,811.98		
Less: BIR 2306	57.67		
BIR 2307	34.54	VATable Sales	1,811.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.77	VAT Zero Rated Sales	0.00
Add : VAT	138.41	VAT Amount	138.41
TOTAL AMOUNT DUE	1,858.18	TOTAL SALES	1,950.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3166/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580370865969

Collection Ref. Code	: 1861-62-608-8	Premise Address	: SITIO PANAS,LAHUG, CEBU CITY		
Account ID	: 5803929965-4				
Customer Name	: FUA,LEILA DAVID	TOTAL AMOUNT DUE	: 3,870.92	Overdue Bill	: 1
Meter Number	: MTR1104718				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58039299654 BC16/229.4/3166/0/10/10-26-2016/23 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623060964937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008332

62373017417

Date : 10-26-2016

BC16/229.4/3167/0312652/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237301741-7

Collection Ref. Code : 1855-45-731-8

Customer Information----------

Name : RODRIGUEZ,JOVERYL FUA

Premise Address : SITIO PANAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1702EVS6	Pole No	:	0312652
Serial No	:	02272522	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6610
Period From	:	09-22-2016	Prev Rdg	:	6419
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.85
CURRENT BILL - OCTOBER 2016		2,097.81
TOTAL AMOUNT DUE		4,399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,220.00

Your monthly electricity consumption chart

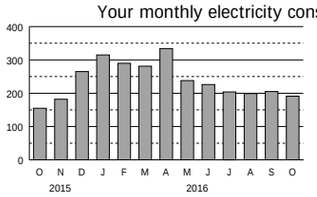

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.81		
Less : VAT	149.03		
Amount Net of VAT	1,948.78		
Less: BIR 2306	62.10		
BIR 2307	37.16	VATable Sales	1,948.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.52	VAT Zero Rated Sales	0.00
Add : VAT	149.03	VAT Amount	149.03
TOTAL AMOUNT DUE	1,998.55	TOTAL SALES	2,097.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3167/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623060964937

Collection Ref. Code	: 1855-45-731-8	Premise Address	: SITIO PANAS,LAHUG, CEBU CITY		
Account ID	: 6237301741-7				
Customer Name	: RODRIGUEZ,JOVERYL FUA	TOTAL AMOUNT DUE	: 4,399.32	Overdue Bill	: 1
Meter Number	: 1702EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62373017417

BC16/229.4/3167/0/10/10-26-2016/23

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704548565976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994656

70440200007

Date : 10-26-2016

BC16/229.4/3200/0312666/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044020000-7

Collection Ref. Code : 1835-96-092-8

Customer Information----------

Name : BERMUDEZ,VICENTE C TM

Premise Address : BOY SCOUT CAMP LAHUG

TIN :

Metering Information----------

Meter No	:	129672WS6	Pole No	:	0312666
Serial No	:	59506142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53300
Period From	:	09-22-2016	Prev Rdg	:	53133
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.85
CURRENT BILL - OCTOBER 2016		1,833.36
TOTAL AMOUNT DUE		3,776.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,825.00

Your monthly electricity consumption chart

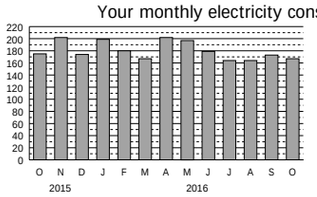

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.36		
Less : VAT	130.21		
Amount Net of VAT	1,703.15		
Less: BIR 2306	54.26		
BIR 2307	32.47	VATable Sales	1,703.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.42	VAT Zero Rated Sales	0.00
Add : VAT	130.21	VAT Amount	130.21
TOTAL AMOUNT DUE	1,746.63	TOTAL SALES	1,833.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3200/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704548565976

Collection Ref. Code	: 1835-96-092-8	Premise Address	: BOY SCOUT CAMP LAHUG		
Account ID	: 7044020000-7				
Customer Name	: BERMUDEZ,VICENTE C TM	TOTAL AMOUNT DUE	: 3,776.49	Overdue Bill	: 1
Meter Number	: 129672WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70440200007 BC16/229.4/3200/0/10/10-26-2016/23 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337518341564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996463

33780200003

Date : 10-26-2016

BC16/229.4/3230/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378020000-3

Collection Ref. Code : 1839-60-281-3

Customer Information----------

Name : AQUILEO,JACALAN R

Premise Address : GRAND LEGACY (BFR. BASKETBALL CRT),LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418935GS6	Pole No	:	0293615
Serial No	:	65370809	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3752
Period From	:	09-22-2016	Prev Rdg	:	3728
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		397.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.5293/kWh	12.70
System Loss Charge	0.7721/kWh	18.53
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.21
Surcharge	0.02 of 397.50	7.95
Sub-Total		10.16
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		7.94
Transmission		0.25
System Loss		1.07
Distribution		8.84
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.78
CURRENT BILL - OCTOBER 2016		274.41
TOTAL AMOUNT DUE		672.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 775.00

Your monthly electricity consumption chart

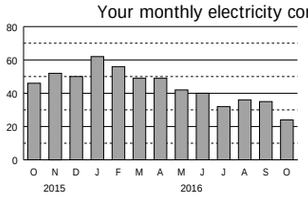

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.41		
Less : VAT	19.54		
Amount Net of VAT	254.87		
Less: BIR 2306	8.13		
BIR 2307	4.87	VATable Sales	254.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.87	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	261.41	TOTAL SALES	274.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3230/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337518341564

Collection Ref. Code	: 1839-60-281-3	Premise Address	: GRAND LEGACY (BFR. BASKETBALL CRT),LAHUG,CEBU CITY
Account ID	: 3378020000-3		
Customer Name	: AQUILEO,JACALAN R	TOTAL AMOUNT DUE	: 672.01 Overdue Bill : 1
Meter Number	: 418935GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33780200003

BC16/229.4/3230/0/10/10-26-2016/23

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971069318497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995110

97121200006

Date : 10-26-2016

BC16/229.4/3240/0293615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712120000-6

Collection Ref. Code : 1841-39-425-4

Customer Information----------

Name : MERCADAL,EFREN J

Premise Address : BSP CAMP, LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.63	Registered	:	
Conn Load	:	150	Billed kWh	:	19

Additional Metering Information ----------

Meter No	:	MTR1169805	Pole No	:	0293615
Serial No	:	40080988	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	12
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	9
Meter No	:	220310WS6	Pole No	:	0293615
Serial No	:	48142723	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	4974
Period From	:	09-22-2016	Prev Reading	:	4964
No of Days	:	12	Consumption	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		330.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.5293/kWh	10.06
System Loss Charge	0.7721/kWh	14.67
Sub-Total		124.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.75
Surcharge	0.02 of 330.50	6.61
Sub-Total		8.36
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.28
Transmission		0.20
System Loss		0.86
Distribution		7.12
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.13
CURRENT BILL - OCTOBER 2016		218.79
TOTAL AMOUNT DUE		549.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 721.00

Your monthly electricity consumption chart

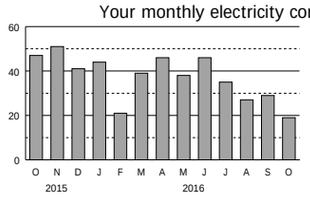

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.79		
Less : VAT	15.64		
Amount Net of VAT	203.15		
Less: BIR 2306	6.53		
BIR 2307	3.88	VATable Sales	203.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	208.38	TOTAL SALES	218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3240/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971069318497

Collection Ref. Code	: 1841-39-425-4	Premise Address	: BSP CAMP, LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9712120000-6		
Customer Name	: MERCADAL,EFREN J	TOTAL AMOUNT DUE	: 549.42
Meter Number	: 418935GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97121200006

BC16/229.4/3240/0/10/10-26-2016/23

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081082048309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000037

08121200003

Date : 10-26-2016

BC16/229.4/3250/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812120000-3

Collection Ref. Code : 1841-39-428-9

Customer Information----------

Name : RAGANAS,ANTONIO A

Premise Address : BSP CAMP LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222633WS6	Pole No	:	0313154
Serial No	:	45730225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2854
Period From	:	09-22-2016	Prev Rdg	:	2854
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		911.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 911.00	18.22
Sub-Total		18.22
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.98
CURRENT BILL - OCTOBER 2016		26.20
TOTAL AMOUNT DUE		937.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 300.00

Your monthly electricity consumption chart

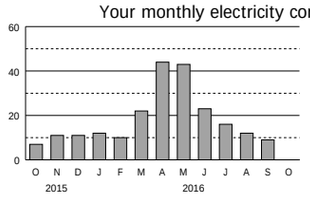

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.20		
Less : VAT	2.81		
Amount Net of VAT	23.39		
Less: BIR 2306	1.17		
BIR 2307	0.47	VATable Sales	23.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.75	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	24.56	TOTAL SALES	26.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3250/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081082048309

Collection Ref. Code	: 1841-39-428-9	Premise Address	: BSP CAMP LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0812120000-3				
Customer Name	: RAGANAS,ANTONIO A	TOTAL AMOUNT DUE	: 937.32	Overdue Bill	: 4
Meter Number	: 222633WS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08121200003

BC16/229.4/3250/0/10/10-26-2016/23

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536838435893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995213

53680200002

Date : 10-26-2016

BC16/229.4/3270/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368020000-2

Collection Ref. Code : 1825-22-887-6

Customer Information----------

Name : CAIS,VEVENCIA DUABAN

Premise Address : SITIO PANAS,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1678EVS6	Pole No	:	0313154
Serial No	:	01643542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3501
Period From	:	09-22-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	583	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.69
CURRENT BILL - OCTOBER 2016		214.58
TOTAL AMOUNT DUE		536.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 855.00

Your monthly electricity consumption chart

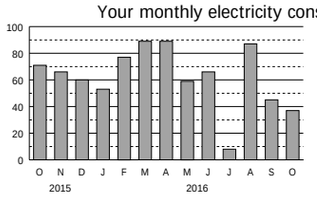

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.58		
Less : VAT	14.71		
Amount Net of VAT	199.87		
Less: BIR 2306	6.13		
BIR 2307	3.65	VATable Sales	199.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	204.80	TOTAL SALES	214.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3270/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536838435893

Collection Ref. Code	: 1825-22-887-6	Premise Address	: SITIO PANAS,BSP CAMP,LAHUG,CEBU CITY
Account ID	: 5368020000-2		
Customer Name	: CAIS,VEVENCIA DUABAN	TOTAL AMOUNT DUE	: 536.01
Meter Number	: 1678EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53680200002 BC16/229.4/3270/0/10/10-26-2016/23 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615001302431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003073

61509100006

Date : 10-26-2016

BC16/229.4/3330/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150910000-6

Collection Ref. Code : 1811-66-488-1

Customer Information----------

Name : PIANAR,HELEN TM J.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228934DS6	Pole No	:	0313154
Serial No	:	12483100	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6715
Period From	:	09-22-2016	Prev Rdg	:	6666
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 182.24
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.70
CURRENT BILL - OCTOBER 2016		325.93
TOTAL AMOUNT DUE		423.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 180.00

Your monthly electricity consumption chart

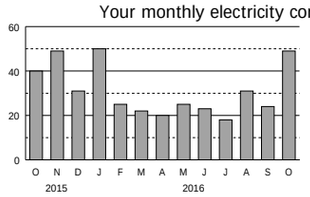

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.93		
Less : VAT	22.26		
Amount Net of VAT	303.67		
Less: BIR 2306	9.27		
BIR 2307	5.61	VATable Sales	303.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.79	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	311.05	TOTAL SALES	325.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3330/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615001302431

Collection Ref. Code	: 1811-66-488-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6150910000-6				
Customer Name	: PIANAR,HELEN TM J.	TOTAL AMOUNT DUE	: 423.51	Overdue Bill	: 1
Meter Number	: 228934DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61509100006 BC16/229.4/3330/0/10/10-26-2016/23 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763134119875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010322

76360200000

Date : 10-26-2016

BC16/229.4/3370/0313133/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636020000-0

Collection Ref. Code : 1823-75-596-8

Customer Information----------

Name : MILAN,ARLENE R

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385057GS6	Pole No	:	0313133
Serial No	:	2003133471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11190
Period From	:	09-22-2016	Prev Rdg	:	11150
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.07
CURRENT BILL - OCTOBER 2016		246.47
TOTAL AMOUNT DUE		1,246.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,040.00

Your monthly electricity consumption chart

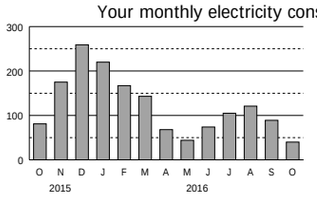

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.47		
Less : VAT	17.46		
Amount Net of VAT	229.01		
Less: BIR 2306	7.28		
BIR 2307	4.20	VATable Sales	229.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.53	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	234.99	TOTAL SALES	246.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3370/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763134119875

Collection Ref. Code	: 1823-75-596-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7636020000-0		
Customer Name	: MILAN,ARLENE R	TOTAL AMOUNT DUE	: 1,246.24 Overdue Bill : 1
Meter Number	: 385057GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76360200000 BC16/229.4/3370/0/10/10-26-2016/23 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839595667766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997699

83901200002

Date : 10-26-2016

BC16/229.4/3390/0293601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390120000-2

Collection Ref. Code : 1841-17-785-7

Customer Information----------

Name : NALAM,NILO T

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	150	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	MTR1169802	Pole No	:	0293601
Serial No	:	40081032	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	38
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	35
Meter No	:	437779GS6	Pole No	:	0293601
Serial No	:	52526978	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	2614
Period From	:	09-22-2016	Prev Reading	:	2605
No of Days	:	12	Consumption	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.5293/kWh	23.29
System Loss Charge	0.7721/kWh	33.97
Sub-Total		289.33
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 215.50	4.31
Sub-Total		8.36
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		14.55
Transmission		0.46
System Loss		1.98
Distribution		15.71
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		58.27
CURRENT BILL - OCTOBER 2016		486.86
TOTAL AMOUNT DUE		702.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 385.00

Your monthly electricity consumption chart

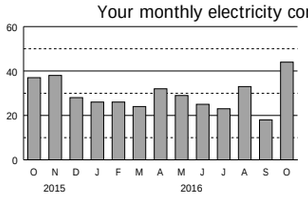

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.86		
Less : VAT	34.09		
Amount Net of VAT	452.77		
Less: BIR 2306	14.21		
BIR 2307	8.64	VATable Sales	452.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.92	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	464.01	TOTAL SALES	486.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3390/0/10/10-26-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839595667766

Collection Ref. Code	: 1841-17-785-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8390120000-2				
Customer Name	: NALAM,NILO T	TOTAL AMOUNT DUE	: 702.33	Overdue Bill	: 1
Meter Number	: 385057GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83901200002 BC16/229.4/3390/0/10/10-26-2016/23 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659463669103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006778

65930200137

Date : 10-26-2016

BC14/224.6/3610/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593020013-7

Collection Ref. Code : 1851-24-521-9

Customer Information----------

Name : BONTILAO,SERGIA MAYOL

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	508338 GS6	Pole No	:	0711573
Serial No	:	53032495	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	10932
Period From	:	09-19-2016	Prev Rdg	:	10751
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.75
CURRENT BILL - OCTOBER 2016		1,989.57
TOTAL AMOUNT DUE		4,227.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 5,668.00

Your monthly electricity consumption chart

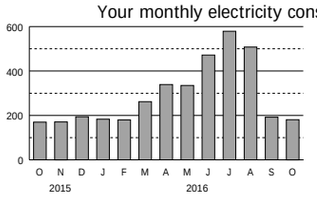

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.57		
Less : VAT	141.40		
Amount Net of VAT	1,848.17		
Less: BIR 2306	58.91		
BIR 2307	35.24	VATable Sales	1,848.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.02	VAT Zero Rated Sales	0.00
Add : VAT	141.40	VAT Amount	141.40
TOTAL AMOUNT DUE	1,895.42	TOTAL SALES	1,989.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3610/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659463669103

Collection Ref. Code	: 1851-24-521-9	Premise Address	: PUROK 3		
Account ID	: 6593020013-7				
Customer Name	: BONTILAO,SERGIA MAYOL	TOTAL AMOUNT DUE	: 4,227.30	Overdue Bill	: 1
Meter Number	: 508338 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65930200137 BC14/224.6/3610/0/10/10-26-2016/3 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312694823331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001583

31239000008

Date : 10-26-2016

BC16/42.1/10/0073911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123900000-8

Collection Ref. Code : 1805-51-809-7

Customer Information----------

Name : PEREZ,EXEQUIEL -A1

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	354748SS6	Pole No	:	0073911
Serial No	:	36270526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23265
Period From	:	09-22-2016	Prev Rdg	:	22883
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,014.78
Transmission Charge	0.3626/kWh	138.51
System Loss Charge	0.7969/kWh	304.42
Sub-Total		2,457.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,738.00	94.76
Sub-Total		129.92
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		126.32
Transmission		2.72
System Loss		18.09
Distribution		131.76
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		507.43
CURRENT BILL - OCTOBER 2016		4,193.08
TOTAL AMOUNT DUE		8,930.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,195.00

Your monthly electricity consumption chart

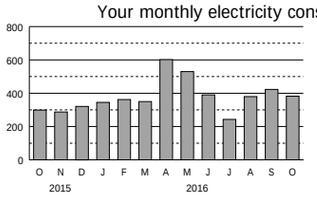

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.08		
Less : VAT	297.80		
Amount Net of VAT	3,895.28		
Less: BIR 2306	124.08		
BIR 2307	74.27	VATable Sales	3,895.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,696.93	VAT Zero Rated Sales	0.00
Add : VAT	297.80	VAT Amount	297.80
TOTAL AMOUNT DUE	3,994.73	TOTAL SALES	4,193.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/10/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312694823331

Collection Ref. Code	: 1805-51-809-7	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 3123900000-8				
Customer Name	: PEREZ,EXEQUIEL -A1	TOTAL AMOUNT DUE	: 8,930.85	Overdue Bill	: 1
Meter Number	: 354748SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31239000008

BC16/42.1/10/0/10/10-26-2016/3

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444835745136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998896

44421293844

Date : 10-26-2016

BC16/42.1/30/0078911/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442129384-4

Collection Ref. Code : 1849-37-122-9

Customer Information----------

Name : RIVERA,BOB JESUS RUIZ

Premise Address : CINCO REYES CMPD.,SALINAS DRIVE,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	331638GS6	Pole No	:	0078911
Serial No	:	45632596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8271
Period From	:	09-22-2016	Prev Rdg	:	8127
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.39
CURRENT BILL - OCTOBER 2016		1,581.53
TOTAL AMOUNT DUE		3,251.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,455.00

Your monthly electricity consumption chart

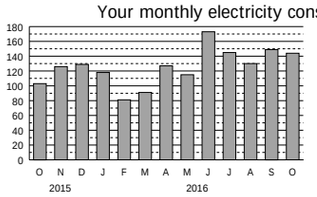

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.53		
Less : VAT	112.35		
Amount Net of VAT	1,469.18		
Less: BIR 2306	46.81		
BIR 2307	28.01	VATable Sales	1,469.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.36	VAT Zero Rated Sales	0.00
Add : VAT	112.35	VAT Amount	112.35
TOTAL AMOUNT DUE	1,506.71	TOTAL SALES	1,581.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/30/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444835745136

Collection Ref. Code	: 1849-37-122-9	Premise Address	: CINCO REYES CMPD.,SALINAS DRIVE,APAS LAHUG		
Account ID	: 4442129384-4				
Customer Name	: RIVERA,BOB JESUS RUIZ	TOTAL AMOUNT DUE	: 3,251.66	Overdue Bill	: 1
Meter Number	: 331638GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44421293844

BC16/42.1/30/0/10/10-26-2016/3

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412459924487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001785

41239000007

Date : 10-26-2016

BC16/42.1/40/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123900000-7

Collection Ref. Code : 1805-51-815-1

Customer Information----------

Name : RAMOS,IRENEA

Premise Address : GORORDO AVE AND

TIN :

Metering Information----------

Meter No	:	222475WS6	Pole No	:	0073970
Serial No	:	45595907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30438
Period From	:	09-22-2016	Prev Rdg	:	29810
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,818.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,312.26
Transmission Charge	0.3626/kWh	227.71
System Loss Charge	0.7969/kWh	500.45
Sub-Total		4,040.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,818.00	136.36
Sub-Total		194.15
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		207.66
Transmission		4.48
System Loss		29.77
Distribution		216.23
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		831.33
CURRENT BILL - OCTOBER 2016		6,867.80
TOTAL AMOUNT DUE		13,686.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,496.00

Your monthly electricity consumption chart

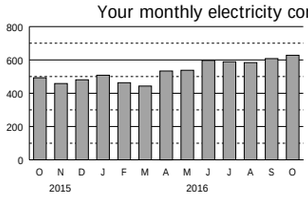

Avg Monthly Usage : 532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.80		
Less : VAT	486.87		
Amount Net of VAT	6,380.93		
Less: BIR 2306	202.85		
BIR 2307	121.63	VATable Sales	6,380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,056.45	VAT Zero Rated Sales	0.00
Add : VAT	486.87	VAT Amount	486.87
TOTAL AMOUNT DUE	6,543.32	TOTAL SALES	6,867.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/40/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412459924487

Collection Ref. Code	: 1805-51-815-1	Premise Address	: GORORDO AVE AND		
Account ID	: 4123900000-7				
Customer Name	: RAMOS,IRENEA	TOTAL AMOUNT DUE	: 13,686.03	Overdue Bill	: 1
Meter Number	: 222475WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41239000007

BC16/42.1/40/0/10/10-26-2016/3

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456243049231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006040

45632100009

Date : 10-26-2016

BC16/42.1/50/0073944/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563210000-9

Collection Ref. Code : 1827-63-257-7

Customer Information----------

Name : CINCO,ANGEL P

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	283304SS6	Pole No	:	0073944
Serial No	:	27539721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27021
Period From	:	09-22-2016	Prev Rdg	:	26815
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	225	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.3626/kWh	74.70
System Loss Charge	0.7969/kWh	164.16
Sub-Total		1,325.37
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		68.13
Transmission		1.46
System Loss		9.77
Distribution		71.33
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.93
CURRENT BILL - OCTOBER 2016		2,263.66
TOTAL AMOUNT DUE		4,812.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,461.00

Your monthly electricity consumption chart

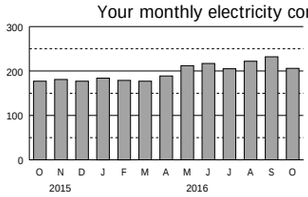

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.66		
Less : VAT	160.87		
Amount Net of VAT	2,102.79		
Less: BIR 2306	67.02		
BIR 2307	40.09	VATable Sales	2,102.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.68	VAT Zero Rated Sales	0.00
Add : VAT	160.87	VAT Amount	160.87
TOTAL AMOUNT DUE	2,156.55	TOTAL SALES	2,263.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/50/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456243049231

Collection Ref. Code	: 1827-63-257-7	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4563210000-9				
Customer Name	: CINCO,ANGEL P	TOTAL AMOUNT DUE	: 4,812.75	Overdue Bill	: 1
Meter Number	: 283304SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45632100009

BC16/42.1/50/0/10/10-26-2016/3

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712060067105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999605

71239000004

Date : 10-26-2016

BC16/42.1/70/0073944/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123900000-4

Collection Ref. Code : 1805-51-830-5

Customer Information----------

Name : REYES,ROSALYN DELOS

Premise Address : LAHUG CINCO DELOS REYES,COMP'D

TIN :

Metering Information----------

Meter No	:	283318SS6	Pole No	:	0073944
Serial No	:	25482019	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19047
Period From	:	09-22-2016	Prev Rdg	:	18813
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		140.52
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		318.91
CURRENT BILL - OCTOBER 2016		2,639.48
TOTAL AMOUNT DUE		8,588.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,018.00

Your monthly electricity consumption chart

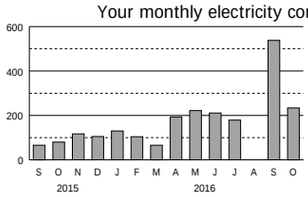

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.48		
Less : VAT	190.02		
Amount Net of VAT	2,449.46		
Less: BIR 2306	79.18		
BIR 2307	46.76	VATable Sales	2,449.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.52	VAT Zero Rated Sales	0.00
Add : VAT	190.02	VAT Amount	190.02
TOTAL AMOUNT DUE	2,513.54	TOTAL SALES	2,639.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/70/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712060067105

Collection Ref. Code	: 1805-51-830-5	Premise Address	: LAHUG CINCO DELOS REYES,COMP'D		
Account ID	: 7123900000-4				
Customer Name	: REYES,ROSALYN DELOS	TOTAL AMOUNT DUE	: 8,588.83	Overdue Bill	: 1
Meter Number	: 283318SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71239000004

BC16/42.1/70/0/10/10-26-2016/3

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005317289783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996436

00542100003

Date : 10-26-2016

BC16/42.1/120/0073922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054210000-3

Collection Ref. Code : 1813-60-059-7

Customer Information----------

Name : SAN GABRIEL,ROSSANA M2 TM D.

Premise Address : SALINAS DRIVE, CINCO-REYES COMPD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281525GS6	Pole No	:	0073922
Serial No	:	48262220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54820
Period From	:	09-22-2016	Prev Rdg	:	54798
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.49
CURRENT BILL - OCTOBER 2016		112.79
TOTAL AMOUNT DUE		1,111.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,390.00

Your monthly electricity consumption chart

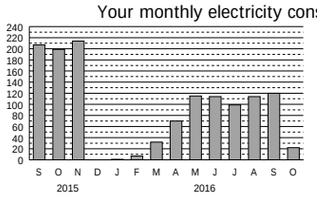

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.79		
Less : VAT	8.30		
Amount Net of VAT	104.49		
Less: BIR 2306	3.45		
BIR 2307	1.88	VATable Sales	104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.16	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	107.46	TOTAL SALES	112.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/120/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005317289783

Collection Ref. Code	: 1813-60-059-7	Premise Address	: SALINAS DRIVE, CINCO-REYES COMPD,LAHUG,CEBU CITY
Account ID	: 0054210000-3		
Customer Name	: SAN GABRIEL,ROSSANA M2 TM D.	TOTAL AMOUNT DUE	: 1,111.94
Meter Number	: 281525GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00542100003

BC16/42.1/120/0/10/10-26-2016/3

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816716005652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003835

81641100003

Date : 10-26-2016

BC16/42.1/220/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164110000-3

Collection Ref. Code : 1833-24-770-1

Customer Information----------

Name : SANTOS,GINA TM DELOS L

Premise Address : VETERANS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	280092GS6	Pole No	:	0073970
Serial No	:	46527759	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19893
Period From	:	09-22-2016	Prev Rdg	:	19726
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.97
CURRENT BILL - OCTOBER 2016		1,834.46
TOTAL AMOUNT DUE		3,826.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,040.00

Your monthly electricity consumption chart

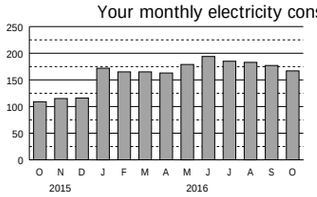

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.46		
Less : VAT	130.33		
Amount Net of VAT	1,704.13		
Less: BIR 2306	54.31		
BIR 2307	32.49	VATable Sales	1,704.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.33	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,747.66	TOTAL SALES	1,834.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/220/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816716005652

Collection Ref. Code	: 1833-24-770-1	Premise Address	: VETERANS DRIVE,LAHUG		
Account ID	: 8164110000-3				
Customer Name	: SANTOS,GINA TM DELOS L	TOTAL AMOUNT DUE	: 3,826.44	Overdue Bill	: 1
Meter Number	: 280092GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81641100003

BC16/42.1/220/0/10/10-26-2016/3

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898066632695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012019

89871100007

Date : 10-26-2016

BC16/42.1/230/0073970/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987110000-7

Collection Ref. Code : 1839-71-542-1

Customer Information----------

Name : PEREZ,EZEQUIEL P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	008264 EFS6	Pole No	:	0073970
Serial No	:	121429726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2958
Period From	:	09-22-2016	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.95
CURRENT BILL - OCTOBER 2016		444.33
TOTAL AMOUNT DUE		894.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 563.00

Your monthly electricity consumption chart

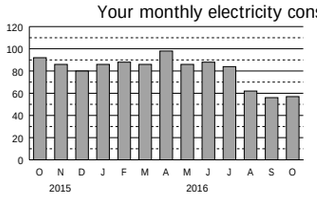

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.33		
Less : VAT	30.91		
Amount Net of VAT	413.42		
Less: BIR 2306	12.89		
BIR 2307	7.73	VATable Sales	413.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.80	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	423.71	TOTAL SALES	444.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/230/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898066632695

Collection Ref. Code	: 1839-71-542-1	Premise Address	: LAHUG		
Account ID	: 8987110000-7				
Customer Name	: PEREZ,EZEQUIEL P	TOTAL AMOUNT DUE	: 894.61	Overdue Bill	: 1
Meter Number	: 008264 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89871100007

BC16/42.1/230/0/10/10-26-2016/3

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514772196950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002439

51482100008

Date : 10-26-2016

BC16/42.1/260/0042544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148210000-8

Collection Ref. Code : 1841-99-962-8

Customer Information----------

Name : BARINA,LILIBETH C

Premise Address : SALINAS DRIVE LAHUG,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070794	Pole No	:	0042544
Serial No	:	40016047	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1875
Period From	:	09-22-2016	Prev Rdg	:	1784
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,117.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.5293/kWh	48.17
System Loss Charge	0.7721/kWh	70.26
Sub-Total		598.39
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.09
Transmission		0.95
System Loss		4.09
Distribution		31.84
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.52
CURRENT BILL - OCTOBER 2016		1,015.99
TOTAL AMOUNT DUE		2,133.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,208.00

Your monthly electricity consumption chart

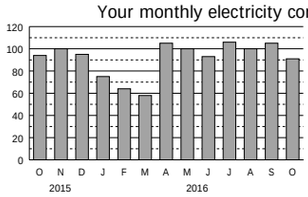

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.99		
Less : VAT	71.46		
Amount Net of VAT	944.53		
Less: BIR 2306	29.78		
BIR 2307	18.02	VATable Sales	944.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.73	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	968.19	TOTAL SALES	1,015.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/260/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514772196950

Collection Ref. Code : 1841-99-962-8

Account ID : 5148210000-8

Customer Name : BARINA,LILIBETH C

Meter Number : MTR1070794

Period : Sep 2016

Premise Address : SALINAS DRIVE LAHUG,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,133.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51482100008

BC16/42.1/260/0/10/10-26-2016/3

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061059711335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008419

06186534423

Date : 10-26-2016

BC16/42.1/320/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618653442-3

Collection Ref. Code : 1851-16-506-1

Customer Information----------

Name : ADIQUE,ROBERTO MANILA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1121084	Pole No	:	0074000
Serial No	:	40075767	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3772
Period From	:	09-22-2016	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	233	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,571.74
Transmission Charge	0.3626/kWh	108.05
System Loss Charge	0.7969/kWh	237.48
Sub-Total		1,917.27
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,891.00	77.82
Sub-Total		105.25
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		98.54
Transmission		2.12
System Loss		14.11
Distribution		102.92
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.48
CURRENT BILL - OCTOBER 2016		3,276.67
TOTAL AMOUNT DUE		7,167.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,155.00

Your monthly electricity consumption chart

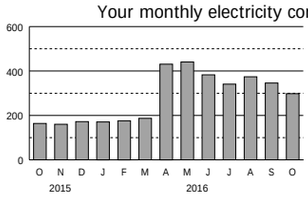

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.67		
Less : VAT	232.91		
Amount Net of VAT	3,043.76		
Less: BIR 2306	97.05		
BIR 2307	58.04	VATable Sales	3,043.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.67	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	3,121.58	TOTAL SALES	3,276.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/320/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061059711335

Collection Ref. Code	: 1851-16-506-1	Premise Address	: LAHUG		
Account ID	: 0618653442-3				
Customer Name	: ADIQUE,ROBERTO MANILA	TOTAL AMOUNT DUE	: 7,167.88	Overdue Bill	: 1
Meter Number	: MTR1121084				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186534423

BC16/42.1/320/0/10/10-26-2016/3

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336887445045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995582

33607756351

Date : 10-26-2016

BC16/42.1/325/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360775635-1

Collection Ref. Code : 1857-51-179-4

Customer Information----------

Name : TALAVERO,HEDY ADIQUE

Premise Address : 964 E VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10150 EES6	Pole No	:	0074000
Serial No	:	06042380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7518
Period From	:	09-22-2016	Prev Rdg	:	7150
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	222	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,940.94
Transmission Charge	0.3626/kWh	133.44
System Loss Charge	0.7969/kWh	293.26
Sub-Total		2,367.64
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,988.00	79.76
Sub-Total		113.63
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		121.69
Transmission		2.62
System Loss		17.44
Distribution		126.96
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		487.39
CURRENT BILL - OCTOBER 2016		4,026.62
TOTAL AMOUNT DUE		8,014.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,153.00

Your monthly electricity consumption chart

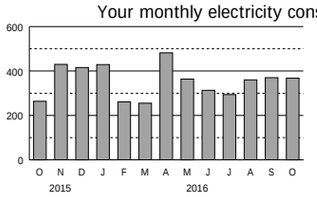

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.62		
Less : VAT	285.53		
Amount Net of VAT	3,741.09		
Less: BIR 2306	118.97		
BIR 2307	71.32	VATable Sales	3,741.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.80	VAT Zero Rated Sales	0.00
Add : VAT	285.53	VAT Amount	285.53
TOTAL AMOUNT DUE	3,836.33	TOTAL SALES	4,026.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/325/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336887445045

Collection Ref. Code	: 1857-51-179-4	Premise Address	: 964 E VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 3360775635-1				
Customer Name	: TALAVERO,HEDY ADIQUE	TOTAL AMOUNT DUE	: 8,014.46	Overdue Bill	: 1
Meter Number	: 10150 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33607756351

BC16/42.1/325/0/10/10-26-2016/3

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151040331924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004684

15131100008

Date : 10-26-2016

BC16/42.1/340/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513110000-8

Collection Ref. Code : 1821-82-683-3

Customer Information----------

Name : AGUILAR,PACITA N

Premise Address : 964F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121308	Pole No	:	0074000
Serial No	:	40074308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9172
Period From	:	09-22-2016	Prev Rdg	:	8437
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	915	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,992.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,876.61
Transmission Charge	0.3626/kWh	266.51
System Loss Charge	0.7969/kWh	585.72
Sub-Total		4,728.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,992.50	199.85
Sub-Total		267.49
Government Charges		
Franchise Tax - Local		53.28
Value Added Tax		
Generation		243.04
Transmission		5.24
System Loss		34.82
Distribution		252.97
Others		38.49
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		977.99
CURRENT BILL - OCTOBER 2016		8,082.37
TOTAL AMOUNT DUE		18,074.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,700.00

Your monthly electricity consumption chart

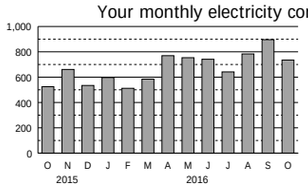

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,082.37		
Less : VAT	574.56		
Amount Net of VAT	7,507.81		
Less: BIR 2306	239.39		
BIR 2307	143.15	VATable Sales	7,507.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,125.27	VAT Zero Rated Sales	0.00
Add : VAT	574.56	VAT Amount	574.56
TOTAL AMOUNT DUE	7,699.83	TOTAL SALES	8,082.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/340/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151040331924

Collection Ref. Code	: 1821-82-683-3	Premise Address	: 964F VETERANS DRIVE,LAHUG,CEBU CITY
Account ID	: 1513110000-8		
Customer Name	: AGUILAR,PACITA N	TOTAL AMOUNT DUE	: 18,074.78
Meter Number	: MTR1121308		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15131100008

BC16/42.1/340/0/10/10-26-2016/3

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917547788765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003360

91771100004

Date : 10-26-2016

BC16/42.1/360/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177110000-4

Collection Ref. Code : 1825-21-074-8

Customer Information----------

Name : AGUILAR,MIRAFLOR R

Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166060	Pole No	:	0074000
Serial No	:	133481094	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1210
Period From	:	09-22-2016	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	600	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,968.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,014.78
Transmission Charge	0.3626/kWh	138.51
System Loss Charge	0.7969/kWh	304.42
Sub-Total		2,457.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,968.50	99.37
Sub-Total		134.53
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		126.32
Transmission		2.72
System Loss		18.09
Distribution		131.76
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		508.03
CURRENT BILL - OCTOBER 2016		4,198.29
TOTAL AMOUNT DUE		9,166.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,225.00

Your monthly electricity consumption chart

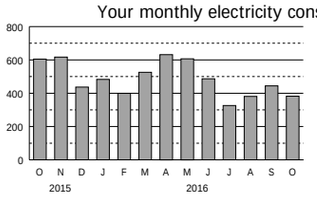

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.29		
Less : VAT	298.36		
Amount Net of VAT	3,899.93		
Less: BIR 2306	124.31		
BIR 2307	74.36	VATable Sales	3,899.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.26	VAT Zero Rated Sales	0.00
Add : VAT	298.36	VAT Amount	298.36
TOTAL AMOUNT DUE	3,999.62	TOTAL SALES	4,198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/360/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917547788765

Collection Ref. Code	: 1825-21-074-8	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 9177110000-4				
Customer Name	: AGUILAR,MIRAFLOR R	TOTAL AMOUNT DUE	: 9,166.89	Overdue Bill	: 1
Meter Number	: MTR1166060				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91771100004

BC16/42.1/360/0/10/10-26-2016/3

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183827772505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003035

18382100008

Date : 10-26-2016

BC16/42.1/370/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838210000-8

Collection Ref. Code : 1841-96-497-2

Customer Information----------

Name : AGUILAR,FILOMENO JR. N

Premise Address : 964-F VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192135WS6	Pole No	:	0074000
Serial No	:	49694796	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25720
Period From	:	09-22-2016	Prev Rdg	:	25523
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	640	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,189.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.5293/kWh	104.27
System Loss Charge	0.7721/kWh	152.10
Sub-Total		1,295.41
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		65.13
Transmission		2.05
System Loss		8.86
Distribution		68.24
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.73
CURRENT BILL - OCTOBER 2016		2,187.72
TOTAL AMOUNT DUE		4,377.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,462.00

Your monthly electricity consumption chart

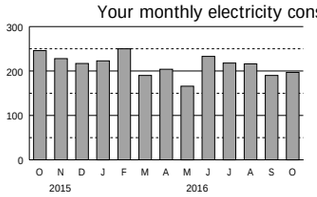

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.72		
Less : VAT	153.44		
Amount Net of VAT	2,034.28		
Less: BIR 2306	63.93		
BIR 2307	38.81	VATable Sales	2,034.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.54	VAT Zero Rated Sales	0.00
Add : VAT	153.44	VAT Amount	153.44
TOTAL AMOUNT DUE	2,084.98	TOTAL SALES	2,187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/370/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183827772505

Collection Ref. Code	: 1841-96-497-2	Premise Address	: 964-F VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1838210000-8				
Customer Name	: AGUILAR,FILOMENO JR. N	TOTAL AMOUNT DUE	: 4,377.46	Overdue Bill	: 1
Meter Number	: 192135WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18382100008

BC16/42.1/370/0/10/10-26-2016/3

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221502971580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004448

22191100001

Date : 10-26-2016

BC16/42.1/380/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219110000-1

Collection Ref. Code : 1835-48-122-1

Customer Information----------

Name : MENDEZ,MARGIE A TM

Premise Address : VETERANS DRIVE BRGY LAHU

TIN :

Metering Information----------

Meter No	:	110096DS6	Pole No	:	0074000
Serial No	:	15969060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19412
Period From	:	09-22-2016	Prev Rdg	:	18938
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,353.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,500.02
Transmission Charge	0.3626/kWh	171.87
System Loss Charge	0.7969/kWh	377.73
Sub-Total		3,049.62
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,353.00	107.06
Sub-Total		150.68
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		156.73
Transmission		3.38
System Loss		22.46
Distribution		163.35
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		628.15
CURRENT BILL - OCTOBER 2016		5,189.70
TOTAL AMOUNT DUE		10,542.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,500.00

Your monthly electricity consumption chart

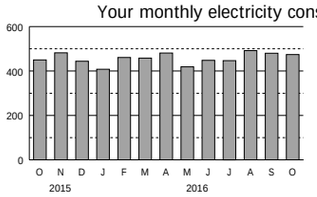

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.70		
Less : VAT	368.11		
Amount Net of VAT	4,821.59		
Less: BIR 2306	153.39		
BIR 2307	91.92	VATable Sales	4,821.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,576.28	VAT Zero Rated Sales	0.00
Add : VAT	368.11	VAT Amount	368.11
TOTAL AMOUNT DUE	4,944.39	TOTAL SALES	5,189.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/380/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221502971580

Collection Ref. Code	: 1835-48-122-1	Premise Address	: VETERANS DRIVE BRGY LAHU		
Account ID	: 2219110000-1				
Customer Name	: MENDEZ,MARGIE A TM	TOTAL AMOUNT DUE	: 10,542.77	Overdue Bill	: 1
Meter Number	: 110096DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22191100001

BC16/42.1/380/0/10/10-26-2016/3

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609194452743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999757

60971100007

Date : 10-26-2016

BC16/42.1/390/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097110000-7

Collection Ref. Code : 1839-72-068-9

Customer Information----------

Name : MARATAS,ARSENIA T

Premise Address : #934-I SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426930GS6	Pole No	:	0315530
Serial No	:	90322641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43948
Period From	:	09-22-2016	Prev Rdg	:	43528
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	200	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,654.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,215.21
Transmission Charge	0.5293/kWh	222.31
System Loss Charge	0.7721/kWh	324.28
Sub-Total		2,761.80
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,654.00	93.08
Sub-Total		131.73
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		138.88
Transmission		4.37
System Loss		18.90
Distribution		144.81
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		557.30
CURRENT BILL - OCTOBER 2016		4,657.58
TOTAL AMOUNT DUE		9,311.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,356.40

Your monthly electricity consumption chart

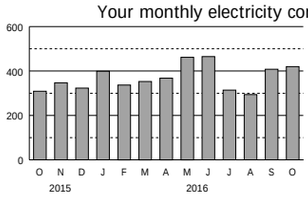

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.58		
Less : VAT	326.46		
Amount Net of VAT	4,331.12		
Less: BIR 2306	136.02		
BIR 2307	82.62	VATable Sales	4,331.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,112.48	VAT Zero Rated Sales	0.00
Add : VAT	326.46	VAT Amount	326.46
TOTAL AMOUNT DUE	4,438.94	TOTAL SALES	4,657.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/390/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609194452743

Collection Ref. Code	: 1839-72-068-9	Premise Address	: #934-I SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 6097110000-7				
Customer Name	: MARATAS,ARSENIA T	TOTAL AMOUNT DUE	: 9,311.71	Overdue Bill	: 1
Meter Number	: 426930GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60971100007

BC16/42.1/390/0/10/10-26-2016/3

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595569403509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007442

59542100009

Date : 10-26-2016

BC16/42.1/395/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954210000-9

Collection Ref. Code : 1813-90-665-3

Customer Information----------

Name : MAGALLANO,ANGIELYN S

Premise Address : 964-D VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422763GS6	Pole No	:	0074000
Serial No	:	2003211037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62548
Period From	:	09-22-2016	Prev Rdg	:	61848
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	240	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,106.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,692.01
Transmission Charge	0.5293/kWh	370.51
System Loss Charge	0.7721/kWh	540.47
Sub-Total		4,602.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	64.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 10,407.00	208.14
Sub-Total		272.56
Government Charges		
Franchise Tax - Local		51.63
Value Added Tax		
Generation		231.48
Transmission		7.28
System Loss		31.49
Distribution		240.95
Others		38.90
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		935.21
CURRENT BILL - OCTOBER 2016		7,818.67
TOTAL AMOUNT DUE		16,925.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,300.00

Your monthly electricity consumption chart

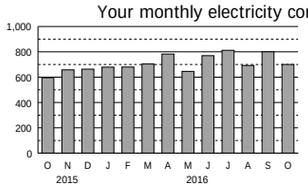

Avg Monthly Usage : 706.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,818.67		
Less : VAT	550.10		
Amount Net of VAT	7,268.57		
Less: BIR 2306	229.20		
BIR 2307	138.70	VATable Sales	7,268.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,900.67	VAT Zero Rated Sales	0.00
Add : VAT	550.10	VAT Amount	550.10
TOTAL AMOUNT DUE	7,450.77	TOTAL SALES	7,818.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/395/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595569403509

Collection Ref. Code	: 1813-90-665-3	Premise Address	: 964-D VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 5954210000-9				
Customer Name	: MAGALLANO,ANGIELYN S	TOTAL AMOUNT DUE	: 16,925.63	Overdue Bill	: 1
Meter Number	: 422763GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59542100009

BC16/42.1/395/0/10/10-26-2016/3

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250071408332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002004

25031100008

Date : 10-26-2016

BC16/42.1/405/0074000/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503110000-8

Collection Ref. Code : 1821-68-326-9

Customer Information----------

Name : GANAS,WILFREDO TM D.

Premise Address : VETERAN'S DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462345GS6	Pole No	:	0074000
Serial No	:	60117675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34225
Period From	:	09-22-2016	Prev Rdg	:	33824
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	170	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,621.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,114.99
Transmission Charge	0.3626/kWh	145.40
System Loss Charge	0.7969/kWh	319.56
Sub-Total		2,579.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,622.00	92.44
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		132.59
Transmission		2.86
System Loss		19.01
Distribution		138.29
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		531.74
CURRENT BILL - OCTOBER 2016		4,393.41
TOTAL AMOUNT DUE		9,015.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,413.00

Your monthly electricity consumption chart

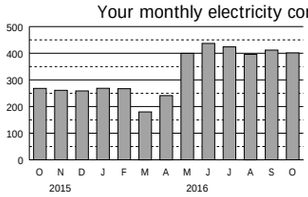

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,393.41		
Less : VAT	311.75		
Amount Net of VAT	4,081.66		
Less: BIR 2306	129.90		
BIR 2307	77.81	VATable Sales	4,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,873.95	VAT Zero Rated Sales	0.00
Add : VAT	311.75	VAT Amount	311.75
TOTAL AMOUNT DUE	4,185.70	TOTAL SALES	4,393.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/405/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250071408332

Collection Ref. Code	: 1821-68-326-9	Premise Address	: VETERAN'S DRIVE,LAHUG,CEBU CITY		
Account ID	: 2503110000-8				
Customer Name	: GANAS,WILFREDO TM D.	TOTAL AMOUNT DUE	: 9,015.27	Overdue Bill	: 1
Meter Number	: 462345GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25031100008

BC16/42.1/405/0/10/10-26-2016/3

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582021264811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000603

58239000001

Date : 10-26-2016

BC16/42.1/450/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823900000-1

Collection Ref. Code : 1805-52-785-1

Customer Information----------

Name : GACAYAN,FLORENCIO A

Premise Address : PASTURE ST LAHUG,C/O CECIL G NACARIO

TIN :

Metering Information----------

Meter No	:	565485 GS6	Pole No	:	0013181
Serial No	:	54073555	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6557
Period From	:	09-22-2016	Prev Rdg	:	6432
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.07
CURRENT BILL - OCTOBER 2016		1,372.33
TOTAL AMOUNT DUE		2,764.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,693.00

Your monthly electricity consumption chart

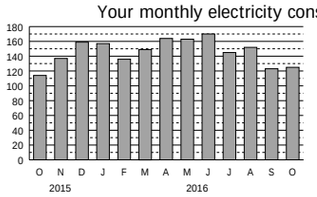

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.33		
Less : VAT	97.47		
Amount Net of VAT	1,274.86		
Less: BIR 2306	40.61		
BIR 2307	24.31	VATable Sales	1,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.94	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,307.41	TOTAL SALES	1,372.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/450/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582021264811

Collection Ref. Code	: 1805-52-785-1	Premise Address	: PASTURE ST LAHUG,C/O CECIL G NACARIO		
Account ID	: 5823900000-1				
Customer Name	: GACAYAN,FLORENCIO A	TOTAL AMOUNT DUE	: 2,764.63	Overdue Bill	: 1
Meter Number	: 565485 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58239000001

BC16/42.1/450/0/10/10-26-2016/3

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312689004274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002024

31291100001

Date : 10-26-2016

BC16/42.1/470/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129110000-1

Collection Ref. Code : 1835-56-251-5

Customer Information----------

Name : CADILE,JEREMIAS TM

Premise Address : BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	112147SS6	Pole No	:	0013181
Serial No	:	78513258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35919
Period From	:	09-22-2016	Prev Rdg	:	35869
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.61
CURRENT BILL - OCTOBER 2016		340.73
TOTAL AMOUNT DUE		803.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 463.63

Your monthly electricity consumption chart

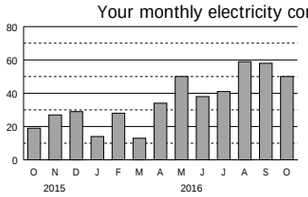

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.73		
Less : VAT	23.59		
Amount Net of VAT	317.14		
Less: BIR 2306	9.83		
BIR 2307	5.87	VATable Sales	317.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.44	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	325.03	TOTAL SALES	340.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/470/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312689004274

Collection Ref. Code	: 1835-56-251-5	Premise Address	: BRGY LAHUG		
Account ID	: 3129110000-1				
Customer Name	: CADILE,JEREMIAS TM	TOTAL AMOUNT DUE	: 803.76	Overdue Bill	: 1
Meter Number	: 112147SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31291100001

BC16/42.1/470/0/10/10-26-2016/3

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835822538716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994937

83582100000

Date : 10-26-2016

BC16/42.1/490/0013181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358210000-0

Collection Ref. Code : 1831-20-731-1

Customer Information----------

Name : BECBEC,ROSEMINDA R TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	221108WS6	Pole No	:	0013181
Serial No	:	48048194	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83693
Period From	:	09-22-2016	Prev Rdg	:	83586
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 985.50	19.71
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.73
CURRENT BILL - OCTOBER 2016		1,170.85
TOTAL AMOUNT DUE		2,156.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,277.37

Your monthly electricity consumption chart

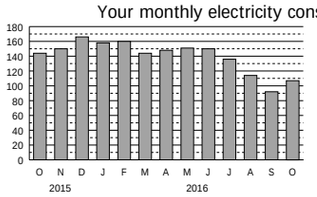

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.85		
Less : VAT	83.03		
Amount Net of VAT	1,087.82		
Less: BIR 2306	34.60		
BIR 2307	20.74	VATable Sales	1,087.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.48	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,115.51	TOTAL SALES	1,170.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/490/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835822538716

Collection Ref. Code	: 1831-20-731-1	Premise Address	: LAHUG		
Account ID	: 8358210000-0				
Customer Name	: BECBEC,ROSEMINDA R TM	TOTAL AMOUNT DUE	: 2,156.58	Overdue Bill	: 1
Meter Number	: 221108WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83582100000

BC16/42.1/490/0/10/10-26-2016/3

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357447289025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008119

35742100007

Date : 10-26-2016

BC16/42.1/620/0013170/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574210000-7

Collection Ref. Code : 1827-86-599-7

Customer Information----------

Name : LABRA,ELIZABETH S

Premise Address : PASTEUR ST LAHUG

TIN :

Metering Information----------

Meter No	:	109971DS6	Pole No	:	0013170
Serial No	:	19371632	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12538
Period From	:	09-22-2016	Prev Rdg	:	12465
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.61
CURRENT BILL - OCTOBER 2016		686.24
TOTAL AMOUNT DUE		1,567.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,020.00

Your monthly electricity consumption chart

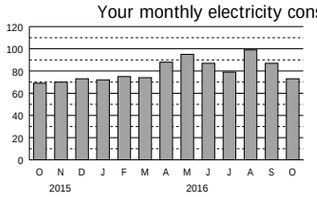

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.24		
Less : VAT	48.35		
Amount Net of VAT	637.89		
Less: BIR 2306	20.14		
BIR 2307	12.06	VATable Sales	637.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.69	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	654.04	TOTAL SALES	686.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/620/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357447289025

Collection Ref. Code	: 1827-86-599-7	Premise Address	: PASTEUR ST LAHUG		
Account ID	: 3574210000-7				
Customer Name	: LABRA,ELIZABETH S	TOTAL AMOUNT DUE	: 1,567.57	Overdue Bill	: 1
Meter Number	: 109971DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35742100007

BC16/42.1/620/0/10/10-26-2016/3

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592645139582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006391

59239000009

Date : 10-26-2016

BC16/42.1/690/0986472/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923900000-9

Collection Ref. Code : 1805-52-821-1

Customer Information----------

Name : TIONG CO CONST

Premise Address : MARCONI ST. LAHUG,OPP. THE OTHER PLACE,CEBU OVERSEAS HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1113986	Pole No	:	0986472
Serial No	:	40052092	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22881
Period From	:	09-22-2016	Prev Rdg	:	21494
No of Days	:	30	Diff Rdg	:	1387
Avg kWh/day	:	46.23	Registered	:	1387
Conn Load	:	0	Billed kWh	:	1387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,831.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,315.45
Transmission Charge	0.3626/kWh	502.93
System Loss Charge	0.7969/kWh	1,105.30
Sub-Total		8,923.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,428.08
Supply Charge	0.4118/kWh	571.17
Metering Charge	0.6989/kWh	969.37
	5.00/month	5.00
Sub-Total		3,973.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	127.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 53,358.50	1,067.17
Sub-Total		1,194.81
Government Charges		
Franchise Tax - Local		105.69
Value Added Tax		
Generation		458.65
Transmission		9.89
System Loss		65.75
Distribution		476.83
Others		156.06
Universal Charge		
Missionary Electrification	0.1561/kWh	216.51
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.99
Sub-Total		1,933.64
CURRENT BILL - OCTOBER 2016		16,025.75
TOTAL AMOUNT DUE		51,857.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 17,527.00

Your monthly electricity consumption chart

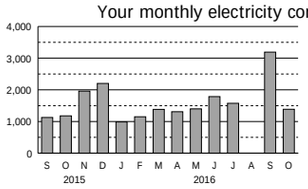

Avg Monthly Usage : 1,587.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,025.75		
Less : VAT	1,167.18		
Amount Net of VAT	14,858.57		
Less: BIR 2306	486.32		
BIR 2307	283.96	VATable Sales	14,858.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,088.29	VAT Zero Rated Sales	0.00
Add : VAT	1,167.18	VAT Amount	1,167.18
TOTAL AMOUNT DUE	15,255.47	TOTAL SALES	16,025.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/690/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592645139582

Collection Ref. Code	: 1805-52-821-1	Premise Address	: MARCONI ST. LAHUG,OPP. THE OTHER PLACE,CEBU OVERSEAS HARDWARE
Account ID	: 5923900000-9		
Customer Name	: TIONG CO CONST	TOTAL AMOUNT DUE	: 51,857.48 Overdue Bill : 1
Meter Number	: MTR1113986		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59239000009

BC16/42.1/690/0/10/10-26-2016/3

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084374990179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001788

08451100005

Date : 10-26-2016

BC16/42.1/850/0057322/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845110000-5

Collection Ref. Code : 1823-65-935-7

Customer Information----------

Name : OLAN,MANUEL T

Premise Address : 28 FULTON ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240719DS6	Pole No	:	0057322
Serial No	:	11192954	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60654
Period From	:	09-22-2016	Prev Rdg	:	60145
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	2620	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,817.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,684.62
Transmission Charge	0.3626/kWh	184.56
System Loss Charge	0.7969/kWh	405.62
Sub-Total		3,274.80
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,817.00	116.34
Sub-Total		163.18
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		168.31
Transmission		3.63
System Loss		24.12
Distribution		175.37
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		674.65
CURRENT BILL - OCTOBER 2016		5,574.04
TOTAL AMOUNT DUE		11,391.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,857.00

Your monthly electricity consumption chart

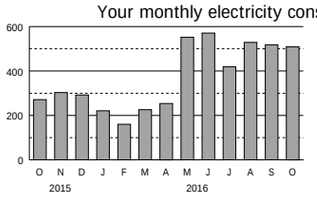

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.04		
Less : VAT	395.42		
Amount Net of VAT	5,178.62		
Less: BIR 2306	164.77		
BIR 2307	98.72	VATable Sales	5,178.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,915.13	VAT Zero Rated Sales	0.00
Add : VAT	395.42	VAT Amount	395.42
TOTAL AMOUNT DUE	5,310.55	TOTAL SALES	5,574.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/850/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084374990179

Collection Ref. Code	: 1823-65-935-7	Premise Address	: 28 FULTON ST,LAHUG,CEBU CITY		
Account ID	: 0845110000-5				
Customer Name	: OLAN,MANUEL T	TOTAL AMOUNT DUE	: 11,391.22	Overdue Bill	: 1
Meter Number	: 240719DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08451100005

BC16/42.1/850/0/10/10-26-2016/3

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609223480856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999535

60977757586

Date : 10-26-2016

BC16/42.1/930/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097775758-6

Collection Ref. Code : 1853-19-782-3

Customer Information----------

Name : BINOYA,MERCIL NOVAL

Premise Address : BLK 1 LOT 1 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	540211 GS6	Pole No	:	0016722
Serial No	:	56886406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22544
Period From	:	09-22-2016	Prev Rdg	:	22093
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	7430	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,378.71
Transmission Charge	0.3626/kWh	163.53
System Loss Charge	0.7969/kWh	359.40
Sub-Total		2,901.64
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,147.50	102.95
Sub-Total		144.46
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		149.15
Transmission		3.22
System Loss		21.39
Distribution		155.45
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		597.86
CURRENT BILL - OCTOBER 2016		4,939.40
TOTAL AMOUNT DUE		10,086.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 11,442.00

Your monthly electricity consumption chart

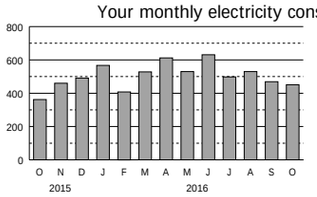

Avg Monthly Usage : 502.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.40		
Less : VAT	350.45		
Amount Net of VAT	4,588.95		
Less: BIR 2306	146.02		
BIR 2307	87.48	VATable Sales	4,588.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.45	VAT Zero Rated Sales	0.00
Add : VAT	350.45	VAT Amount	350.45
TOTAL AMOUNT DUE	4,705.90	TOTAL SALES	4,939.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/930/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609223480856

Collection Ref. Code	: 1853-19-782-3	Premise Address	: BLK 1 LOT 1 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS
Account ID	: 6097775758-6		
Customer Name	: BINOYA,MERCIL NOVAL	TOTAL AMOUNT DUE	: 10,086.68 Overdue Bill : 1
Meter Number	: 540211 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60977757586

BC16/42.1/930/0/10/10-26-2016/3

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765581762497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011391

76519822936

Date : 10-26-2016

BC16/42.1/950/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651982293-6

Collection Ref. Code : 1853-19-836-6

Customer Information----------

Name : TAN,IAN IRVING ANGBETIC

Premise Address : BLK 1 LOT 3 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	MTR1062885	Pole No	:	0016722
Serial No	:	125292620	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26473
Period From	:	09-22-2016	Prev Rdg	:	25395
No of Days	:	30	Diff Rdg	:	1078
Avg kWh/day	:	35.93	Registered	:	1078
Conn Load	:	7430	Billed kWh	:	1078

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,626.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,685.70
Transmission Charge	0.3626/kWh	390.88
System Loss Charge	0.7969/kWh	859.06
Sub-Total		6,935.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,887.15
Supply Charge	0.4118/kWh	443.92
Metering Charge	0.6989/kWh	753.41
	5.00/month	5.00
Sub-Total		3,089.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	99.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,626.00	252.52
Sub-Total		351.72
Government Charges		
Franchise Tax - Local		77.83
Value Added Tax		
Generation		356.47
Transmission		7.68
System Loss		51.09
Distribution		370.74
Others		51.55
Universal Charge		
Missionary Electrification	0.1561/kWh	168.27
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	208.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.67
Sub-Total		1,428.92
CURRENT BILL - OCTOBER 2016		11,805.76
TOTAL AMOUNT DUE		24,431.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 11,800.00

Your monthly electricity consumption chart

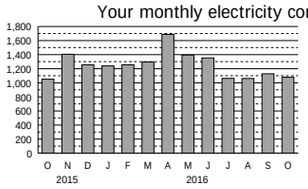

Avg Monthly Usage : 1,251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,805.76		
Less : VAT	837.53		
Amount Net of VAT	10,968.23		
Less: BIR 2306	348.96		
BIR 2307	209.09	VATable Sales	10,968.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,410.18	VAT Zero Rated Sales	0.00
Add : VAT	837.53	VAT Amount	837.53
TOTAL AMOUNT DUE	11,247.71	TOTAL SALES	11,805.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/950/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765581762497

Collection Ref. Code	: 1853-19-836-6	Premise Address	: BLK 1 LOT 3 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS		
Account ID	: 7651982293-6				
Customer Name	: TAN,IAN IRVING ANGBETIC	TOTAL AMOUNT DUE	: 24,431.90	Overdue Bill	: 1
Meter Number	: MTR1062885				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76519822936

BC16/42.1/950/0/10/10-26-2016/3

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998430041468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009699

99898961927

Date : 10-26-2016

BC16/42.1/1190/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989896192-7

Collection Ref. Code : 1853-48-200-5

Customer Information----------

Name : ROMARATE,WINEFREDO CESIBAN

Premise Address : UNIT3 WRIGHT BROS FULTON ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492328 GS6	Pole No	:	0018981
Serial No	:	97922707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21803
Period From	:	09-22-2016	Prev Rdg	:	21339
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	2279	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,447.28
Transmission Charge	0.3626/kWh	168.25
System Loss Charge	0.7969/kWh	369.76
Sub-Total		2,985.29
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,746.50	114.93
Sub-Total		157.63
Government Charges		
Franchise Tax - Local		33.57
Value Added Tax		
Generation		153.44
Transmission		3.31
System Loss		22.00
Distribution		159.92
Others		22.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		616.23
CURRENT BILL - OCTOBER 2016		5,091.80
TOTAL AMOUNT DUE		10,838.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,300.00

Your monthly electricity consumption chart

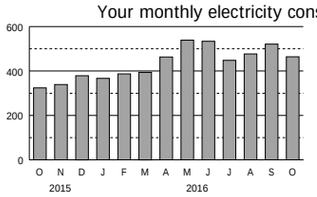

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.80		
Less : VAT	361.61		
Amount Net of VAT	4,730.19		
Less: BIR 2306	150.68		
BIR 2307	90.18	VATable Sales	4,730.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,489.33	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,850.94	TOTAL SALES	5,091.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1190/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998430041468

Collection Ref. Code	: 1853-48-200-5	Premise Address	: UNIT3 WRIGHT BROS FULTON ST.,LAHUG, CEBU CITY		
Account ID	: 9989896192-7				
Customer Name	: ROMARATE,WINEFREDO CESIBAN	TOTAL AMOUNT DUE	: 10,838.50	Overdue Bill	: 1
Meter Number	: 492328 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99898961927

BC16/42.1/1190/0/10/10-26-2016/3

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494539002776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007312

4941457807

Date : 10-26-2016

BC16/42.1/1210/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941457807-7

Collection Ref. Code : 1853-48-776-7

Customer Information----------

Name : MACALUNGAN,ZENAIDA CALAMBA

Premise Address : M6 FULTON ST.,LAHUG, CEBU CITY

TIN : 276-955-814-000

Metering Information----------

Meter No	:	543065 GS6	Pole No	:	0018981
Serial No	:	69343974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13743
Period From	:	09-22-2016	Prev Rdg	:	13647
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	918	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		- 8.80
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.52
CURRENT BILL - OCTOBER 2016		1,013.04
TOTAL AMOUNT DUE		2,816.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,973.00

Your monthly electricity consumption chart

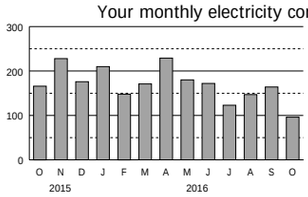

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.04		
Less : VAT	72.14		
Amount Net of VAT	940.90		
Less: BIR 2306	30.06		
BIR 2307	17.90	VATable Sales	940.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.94	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	965.08	TOTAL SALES	1,013.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1210/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494539002776

Collection Ref. Code	: 1853-48-776-7	Premise Address	: M6 FULTON ST.,LAHUG, CEBU CITY		
Account ID	: 4941457807-7				
Customer Name	: MACALUNGAN,ZENAIDA CALAMBA	TOTAL AMOUNT DUE	: 2,816.60	Overdue Bill	: 1
Meter Number	: 543065 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4941457807

BC16/42.1/1210/0/10/10-26-2016/3

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965325831653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011966

96520708247

Date : 10-26-2016

BC16/42.1/1240/0018981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652070824-7

Collection Ref. Code : 1853-23-491-5

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address : M9 FULTON ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506587 GS6	Pole No	:	0018981
Serial No	:	80984051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42667
Period From	:	09-22-2016	Prev Rdg	:	41961
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	4280	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,700.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,723.66
Transmission Charge	0.3626/kWh	256.00
System Loss Charge	0.7969/kWh	562.61
Sub-Total		4,542.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	64.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		233.47
Transmission		5.04
System Loss		33.46
Distribution		243.01
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		914.83
CURRENT BILL - OCTOBER 2016		7,547.14
TOTAL AMOUNT DUE		16,247.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,637.00

Your monthly electricity consumption chart

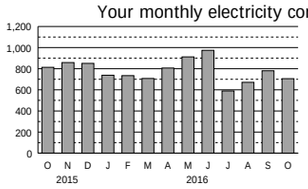

Avg Monthly Usage : 780.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,547.14		
Less : VAT	528.75		
Amount Net of VAT	7,018.39		
Less: BIR 2306	220.32		
BIR 2307	133.64	VATable Sales	7,018.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,664.43	VAT Zero Rated Sales	0.00
Add : VAT	528.75	VAT Amount	528.75
TOTAL AMOUNT DUE	7,193.18	TOTAL SALES	7,547.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1240/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965325831653

Collection Ref. Code	: 1853-23-491-5	Premise Address	: M9 FULTON ST.,LAHUG, CEBU CITY
Account ID	: 9652070824-7		
Customer Name	: TAN,TYRONE SANTOS	TOTAL AMOUNT DUE	: 16,247.57
Meter Number	: 506587 GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96520708247

BC16/42.1/1240/0/10/10-26-2016/3

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797039787782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010621

79785560750

Date : 10-26-2016

BC16/42.1/1250/0259224/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978556075-0

Collection Ref. Code : 1863-30-581-5

Customer Information----------

Name : SU,ALLEN DY

Premise Address : BESIDES MONASTARY REST.,VETERAN'S ROAD,APAS

TIN :

Metering Information----------

Meter No	:	MTR1154644	Pole No	:	0259224
Serial No	:	133484663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3784
Period From	:	09-22-2016	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	997
Avg kWh/day	:	33.23	Registered	:	997
Conn Load	:	734	Billed kWh	:	997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,116.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,258.48
Transmission Charge	0.3626/kWh	361.51
System Loss Charge	0.7969/kWh	794.51
Sub-Total		6,414.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	91.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 22,627.00	452.54
Sub-Total		544.28
Government Charges		
Franchise Tax - Local		73.62
Value Added Tax		
Generation		329.69
Transmission		7.11
System Loss		47.27
Distribution		342.93
Others		74.15
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,349.74
CURRENT BILL - OCTOBER 2016		11,166.23
TOTAL AMOUNT DUE		23,283.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 10,510.00

Your monthly electricity consumption chart

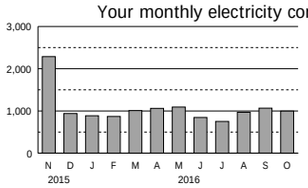

Avg Monthly Usage : 1,064.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,166.23		
Less : VAT	801.15		
Amount Net of VAT	10,365.08		
Less: BIR 2306	333.82		
BIR 2307	197.80	VATable Sales	10,365.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,833.46	VAT Zero Rated Sales	0.00
Add : VAT	801.15	VAT Amount	801.15
TOTAL AMOUNT DUE	10,634.61	TOTAL SALES	11,166.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1250/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797039787782

Collection Ref. Code	: 1863-30-581-5	Premise Address	: BESIDES MONASTARY REST.,VETERAN'S ROAD,APAS		
Account ID	: 7978556075-0				
Customer Name	: SU,ALLEN DY	TOTAL AMOUNT DUE	: 23,283.16	Overdue Bill	: 1
Meter Number	: MTR1154644				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79785560750 BC16/42.1/1250/0/10/10-26-2016/3 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402364350496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995593

40232013934

Date : 10-26-2016

BC16/42.1/1270/0259273/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023201393-4

Collection Ref. Code : 1853-24-983-1

Customer Information----------

Name : SU,AMADOR STEPHEN TOJONG

Premise Address : 976 C VETERANS DRIVE MARACAS,APAS

TIN :

Metering Information----------

Meter No	:	541050 GS6	Pole No	:	0259273
Serial No	:	225716182	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32216
Period From	:	09-22-2016	Prev Rdg	:	31255
No of Days	:	30	Diff Rdg	:	961
Avg kWh/day	:	32.03	Registered	:	961
Conn Load	:	1520	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,321.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,068.60
Transmission Charge	0.3626/kWh	348.46
System Loss Charge	0.7969/kWh	765.82
Sub-Total		6,182.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	88.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 12,321.50	246.43
Sub-Total		334.87
Government Charges		
Franchise Tax - Local		69.54
Value Added Tax		
Generation		317.77
Transmission		6.85
System Loss		45.54
Distribution		330.57
Others		48.53
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,276.60
CURRENT BILL - OCTOBER 2016		10,549.06
TOTAL AMOUNT DUE		22,870.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 12,317.00

Your monthly electricity consumption chart

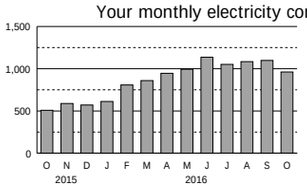

Avg Monthly Usage : 862.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,549.06		
Less : VAT	749.26		
Amount Net of VAT	9,799.80		
Less: BIR 2306	312.19		
BIR 2307	186.84	VATable Sales	9,799.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,300.77	VAT Zero Rated Sales	0.00
Add : VAT	749.26	VAT Amount	749.26
TOTAL AMOUNT DUE	10,050.03	TOTAL SALES	10,549.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1270/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402364350496

Collection Ref. Code	: 1853-24-983-1	Premise Address	: 976 C VETERANS DRIVE MARACAS,APAS		
Account ID	: 4023201393-4				
Customer Name	: SU,AMADOR STEPHEN TOJONG	TOTAL AMOUNT DUE	: 22,870.78	Overdue Bill	: 1
Meter Number	: 541050 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40232013934

BC16/42.1/1270/0/10/10-26-2016/3

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123565127543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007362

12345446335

Date : 10-26-2016

BC16/42.1/1460/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234544633-5

Collection Ref. Code : 1857-52-347-4

Customer Information----------

Name : ASIGNAR,HERBERT DELA CRUZ

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008154 EFS6	Pole No	:	0252994
Serial No	:	121428880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4106
Period From	:	09-22-2016	Prev Rdg	:	4037
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.72
CURRENT BILL - OCTOBER 2016		637.31
TOTAL AMOUNT DUE		1,667.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 845.00

Your monthly electricity consumption chart

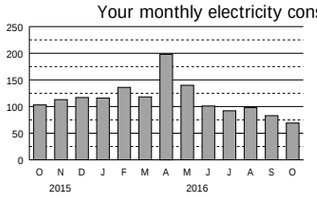

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.31		
Less : VAT	45.69		
Amount Net of VAT	591.62		
Less: BIR 2306	19.05		
BIR 2307	11.18	VATable Sales	591.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.39	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	607.08	TOTAL SALES	637.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1460/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123565127543

Collection Ref. Code	: 1857-52-347-4	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 1234544633-5				
Customer Name	: ASIGNAR,HERBERT DELA CRUZ	TOTAL AMOUNT DUE	: 1,667.33	Overdue Bill	: 1
Meter Number	: 008154 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12345446335

BC16/42.1/1460/0/10/10-26-2016/3

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552114295252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005018

55239000007

Date : 10-26-2016

BC16/42.1/1500/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5523900000-7

Collection Ref. Code : 1805-52-170-5

Customer Information----------

Name : CANETE,JESUS

Premise Address : MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	421152GS6	Pole No	:	0252994
Serial No	:	2003212553	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19494
Period From	:	09-22-2016	Prev Rdg	:	19398
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.81
CURRENT BILL - OCTOBER 2016		998.02
TOTAL AMOUNT DUE		1,079.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,057.00

Your monthly electricity consumption chart

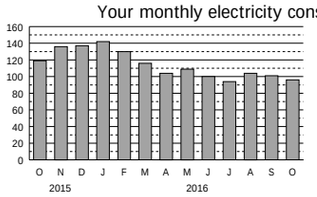

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.02		
Less : VAT	70.53		
Amount Net of VAT	927.49		
Less: BIR 2306	29.39		
BIR 2307	17.64	VATable Sales	927.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.46	VAT Zero Rated Sales	0.00
Add : VAT	70.53	VAT Amount	70.53
TOTAL AMOUNT DUE	950.99	TOTAL SALES	998.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1500/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552114295252

Collection Ref. Code	: 1805-52-170-5	Premise Address	: MARACAS-LAHUG		
Account ID	: 5523900000-7				
Customer Name	: CANETE,JESUS	TOTAL AMOUNT DUE	: 1,079.24	Overdue Bill	: 1
Meter Number	: 421152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55239000007

BC16/42.1/1500/0/10/10-26-2016/3

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751537458183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003306

75191100009

Date : 10-26-2016

BC16/42.1/1510/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519110000-9

Collection Ref. Code : 1835-49-542-7

Customer Information----------

Name : GIVA,ELENA G TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421377GS6	Pole No	:	0252994
Serial No	:	57953506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18415
Period From	:	09-22-2016	Prev Rdg	:	18216
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.21
CURRENT BILL - OCTOBER 2016		2,192.03
TOTAL AMOUNT DUE		4,880.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,319.00

Your monthly electricity consumption chart

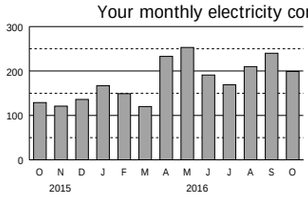

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.03		
Less : VAT	155.95		
Amount Net of VAT	2,036.08		
Less: BIR 2306	64.99		
BIR 2307	38.83	VATable Sales	2,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.26	VAT Zero Rated Sales	0.00
Add : VAT	155.95	VAT Amount	155.95
TOTAL AMOUNT DUE	2,088.21	TOTAL SALES	2,192.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1510/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751537458183

Collection Ref. Code	: 1835-49-542-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7519110000-9				
Customer Name	: GIVA,ELENA G TM	TOTAL AMOUNT DUE	: 4,880.78	Overdue Bill	: 1
Meter Number	: 421377GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75191100009

BC16/42.1/1510/0/10/10-26-2016/3

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431775146785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43131100000

1007011944

Date : 10-26-2016

BC16/42.1/1520/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313110000-0

Collection Ref. Code : 1821-80-269-1

Customer Information----------

Name : SUSON,ADELA TM D.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421399GS6	Pole No	:	0252994
Serial No	:	53518966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7092
Period From	:	09-22-2016	Prev Rdg	:	7034
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.96
CURRENT BILL - OCTOBER 2016		451.63
TOTAL AMOUNT DUE		891.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 443.00

Your monthly electricity consumption chart

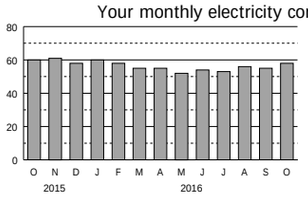

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.63		
Less : VAT	31.40		
Amount Net of VAT	420.23		
Less: BIR 2306	13.09		
BIR 2307	7.85	VATable Sales	420.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.29	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	430.69	TOTAL SALES	451.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1520/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431775146785

Collection Ref. Code	: 1821-80-269-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4313110000-0				
Customer Name	: SUSON,ADELA TM D.	TOTAL AMOUNT DUE	: 891.08	Overdue Bill	: 1
Meter Number	: 421399GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43131100000

BC16/42.1/1520/0/10/10-26-2016/3

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964134913238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011628

96492100001

Date : 10-26-2016

BC16/42.1/1530/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649210000-1

Collection Ref. Code : 1831-25-104-3

Customer Information----------

Name : MARINAS,ADELAIDA D

Premise Address : SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL,LAHUG

TIN :

Metering Information----------

Meter No	:	481344GS6	Pole No	:	0252994
Serial No	:	74318368	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7958
Period From	:	09-22-2016	Prev Rdg	:	7802
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	298	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.29
CURRENT BILL - OCTOBER 2016		1,712.93
TOTAL AMOUNT DUE		3,525.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,835.00

Your monthly electricity consumption chart

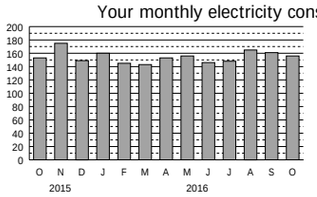

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.93		
Less : VAT	121.69		
Amount Net of VAT	1,591.24		
Less: BIR 2306	50.71		
BIR 2307	30.34	VATable Sales	1,591.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.19	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,631.88	TOTAL SALES	1,712.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1530/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964134913238

Collection Ref. Code	: 1831-25-104-3	Premise Address	: SITIO MARACAS/NEAR COSMOPOLITAN FUNERAL,LAHUG		
Account ID	: 9649210000-1				
Customer Name	: MARINAS,ADELAIDA D	TOTAL AMOUNT DUE	: 3,525.14	Overdue Bill	: 1
Meter Number	: 481344GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96492100001 BC16/42.1/1530/0/10/10-26-2016/3 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102421934395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995234

10212100001

Date : 10-26-2016

BC16/42.1/1540/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021210000-1

Collection Ref. Code : 1841-45-614-4

Customer Information----------

Name : DELOS SANTOS,GLORIA S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144155WS6	Pole No	:	0252994
Serial No	:	48681668	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12424
Period From	:	09-22-2016	Prev Rdg	:	12339
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 60.16
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.27
CURRENT BILL - OCTOBER 2016		840.20
TOTAL AMOUNT DUE		1,807.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 965.00

Your monthly electricity consumption chart

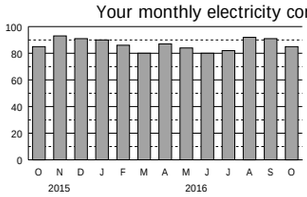

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.20		
Less : VAT	59.27		
Amount Net of VAT	780.93		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.42	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	800.69	TOTAL SALES	840.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1540/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102421934395

Collection Ref. Code	: 1841-45-614-4	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 1021210000-1		
Customer Name	: DELOS SANTOS,GLORIA S	TOTAL AMOUNT DUE	: 1,807.93
Meter Number	: 144155WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10212100001

BC16/42.1/1540/0/10/10-26-2016/3

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246709943308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999813

24642100002

Date : 10-26-2016

BC16/42.1/1570/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464210000-2

Collection Ref. Code : 1815-24-647-2

Customer Information----------

Name : LIM,CINDY TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011634 EFS6	Pole No	:	0075100
Serial No	:	121439796	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1926
Period From	:	09-22-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.04	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,570.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	164.01
Transmission Charge	0.5293/kWh	16.46
System Loss Charge	0.7721/kWh	24.01
Sub-Total		204.48
Distribution Charges		
Distribution Charge	1.7506/kWh	54.44
Supply Charge	0.4118/kWh	12.81
Metering Charge	0.6989/kWh	21.73
	5.00/month	5.00
Sub-Total		93.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.86
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		10.28
Transmission		0.33
System Loss		1.40
Distribution		11.28
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.85
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.86
Sub-Total		45.02
CURRENT BILL - OCTOBER 2016(ESTIMATE)		377.76
TOTAL AMOUNT DUE		1,948.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 479.55

Your monthly electricity consumption chart

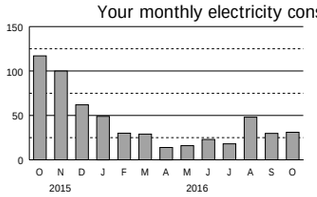

Avg Monthly Usage : 43.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.76		
Less : VAT	27.70		
Amount Net of VAT	350.06		
Less: BIR 2306	11.55		
BIR 2307	6.70	VATable Sales	350.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.81	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	359.51	TOTAL SALES	377.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1570/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246709943308

Collection Ref. Code	: 1815-24-647-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 2464210000-2				
Customer Name	: LIM,CINDY TM C.	TOTAL AMOUNT DUE	: 1,948.65	Overdue Bill	: 5
Meter Number	: 011634 EFS6				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24642100002

BC16/42.1/1570/0/10/10-26-2016/3

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652117369729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003187

65239000006

Date : 10-26-2016

BC16/42.1/1620/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523900000-6

Collection Ref. Code : 1805-52-176-4

Customer Information----------

Name : TAHANLANGIT,BEATRIZ

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256581GS6	Pole No	:	0075100
Serial No	:	47152146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30633
Period From	:	09-22-2016	Prev Rdg	:	30466
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.06
CURRENT BILL - OCTOBER 2016		1,835.25
TOTAL AMOUNT DUE		3,862.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 705.00

Your monthly electricity consumption chart

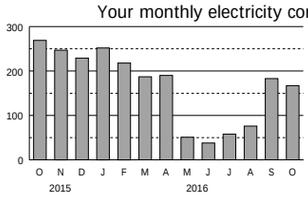

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.25		
Less : VAT	130.41		
Amount Net of VAT	1,704.84		
Less: BIR 2306	54.34		
BIR 2307	32.51	VATable Sales	1,704.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.99	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,748.40	TOTAL SALES	1,835.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1620/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652117369729

Collection Ref. Code	: 1805-52-176-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6523900000-6				
Customer Name	: TAHANLANGIT,BEATRIZ	TOTAL AMOUNT DUE	: 3,862.38	Overdue Bill	: 1
Meter Number	: 256581GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65239000006

BC16/42.1/1620/0/10/10-26-2016/3

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484949158310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001634

48461100009

Date : 10-26-2016

BC16/42.1/1640/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846110000-9

Collection Ref. Code : 1823-83-554-6

Customer Information----------

Name : VERCIDE,FAUSTINO P

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520344 GS6	Pole No	:	0075100
Serial No	:	53971988	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3724
Period From	:	09-22-2016	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 172.98
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.55
CURRENT BILL - OCTOBER 2016		219.78
TOTAL AMOUNT DUE		526.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 210.00

Your monthly electricity consumption chart

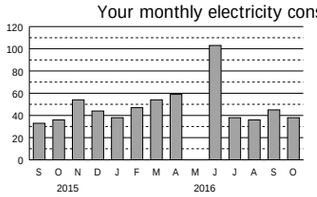

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.78		
Less : VAT	15.06		
Amount Net of VAT	204.72		
Less: BIR 2306	6.27		
BIR 2307	3.73	VATable Sales	204.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.72	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	209.78	TOTAL SALES	219.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1640/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484949158310

Collection Ref. Code	: 1823-83-554-6	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4846110000-9				
Customer Name	: VERCIDE,FAUSTINO P	TOTAL AMOUNT DUE	: 526.04	Overdue Bill	: 1
Meter Number	: 520344 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48461100009

BC16/42.1/1640/0/10/10-26-2016/3

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219312538794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002722

21973228667

Date : 10-26-2016

BC16/42.1/1650/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197322866-7

Collection Ref. Code : 1851-48-935-5

Customer Information----------

Name : ESPINA,YOLANDA ROSALES

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	464026 GS6	Pole No	:	0075100
Serial No	:	78518043	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8545
Period From	:	09-22-2016	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	638	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.64
CURRENT BILL - OCTOBER 2016		1,897.48
TOTAL AMOUNT DUE		3,841.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,935.00

Your monthly electricity consumption chart

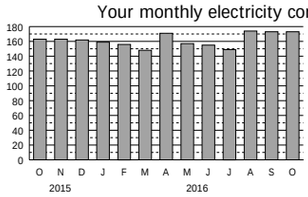

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.48		
Less : VAT	134.72		
Amount Net of VAT	1,762.76		
Less: BIR 2306	56.13		
BIR 2307	33.61	VATable Sales	1,762.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.02	VAT Zero Rated Sales	0.00
Add : VAT	134.72	VAT Amount	134.72
TOTAL AMOUNT DUE	1,807.74	TOTAL SALES	1,897.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1650/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219312538794

Collection Ref. Code	: 1851-48-935-5	Premise Address	: MARACAS,LAHUG		
Account ID	: 2197322866-7				
Customer Name	: ESPINA,YOLANDA ROSALES	TOTAL AMOUNT DUE	: 3,841.44	Overdue Bill	: 1
Meter Number	: 464026 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21973228667

BC16/42.1/1650/0/10/10-26-2016/3

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152484192939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005351

15282400009

Date : 10-26-2016

BC16/42.1/1670/0252994/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528240000-9

Collection Ref. Code : 1843-32-341-9

Customer Information----------

Name : BARRIGA,RAMON CUIZON

Premise Address : BLOCK 1 LOT 2,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	507002 GS6	Pole No	:	0252994
Serial No	:	60873865	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6147
Period From	:	09-22-2016	Prev Rdg	:	6013
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.03
CURRENT BILL - OCTOBER 2016		1,506.34
TOTAL AMOUNT DUE		3,023.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,555.00

Your monthly electricity consumption chart

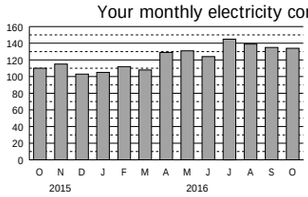

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.34		
Less : VAT	108.25		
Amount Net of VAT	1,398.09		
Less: BIR 2306	45.11		
BIR 2307	26.68	VATable Sales	1,398.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.30	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,434.55	TOTAL SALES	1,506.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1670/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152484192939

Collection Ref. Code : 1843-32-341-9

Account ID : 1528240000-9

Customer Name : BARRIGA,RAMON CUIZON

Meter Number : 507002 GS6

Period : Sep 2016

Premise Address : BLOCK 1 LOT 2,MARACAS,LAHUG

TOTAL AMOUNT DUE : 3,023.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15282400009

BC16/42.1/1670/0/10/10-26-2016/3

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390053981509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006360

39046157580

Date : 10-26-2016

BC16/42.1/1730/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904615758-0

Collection Ref. Code : 1853-84-788-7

Customer Information----------

Name : BAYAGA,VICTOR POMARCA

Premise Address : MARACAS,BUSAY ROAD,LAHUG,CEBU CIT

TIN :

Metering Information----------

Meter No	:	MTR1152477	Pole No	:	0075070
Serial No	:	133496316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	290
Period From	:	09-22-2016	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	705	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.10
CURRENT BILL - OCTOBER 2016		15.47
TOTAL AMOUNT DUE		133.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 460.00

Your monthly electricity consumption chart

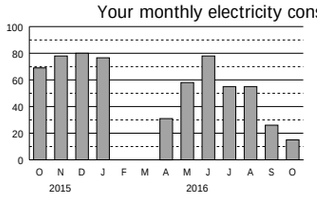

Avg Monthly Usage : 47.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	0.89		
Amount Net of VAT	14.58		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.06	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.95	TOTAL SALES	15.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1730/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390053981509

Collection Ref. Code	: 1853-84-788-7	Premise Address	: MARACAS,BUSAY ROAD,LAHUG,CEBU CIT		
Account ID	: 3904615758-0				
Customer Name	: BAYAGA,VICTOR POMARCA	TOTAL AMOUNT DUE	: 133.76	Overdue Bill	: 1
Meter Number	: MTR1152477				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39046157580

BC16/42.1/1730/0/10/10-26-2016/3

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542644119999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999112

54239000000

Date : 10-26-2016

BC16/42.1/1750/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423900000-0

Collection Ref. Code : 1805-51-980-8

Customer Information----------

Name : VILLAROSA,MARGARITA

Premise Address : MARACAS LAHUG BK CHAPEL

TIN :

Metering Information----------

Meter No	:	421549GS6	Pole No	:	0075070
Serial No	:	2003213219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27867
Period From	:	09-22-2016	Prev Rdg	:	27657
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.56
CURRENT BILL - OCTOBER 2016		2,301.54
TOTAL AMOUNT DUE		4,634.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,250.00

Your monthly electricity consumption chart

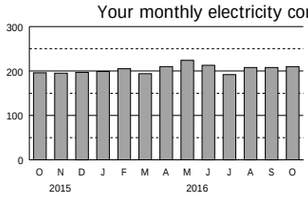

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.54		
Less : VAT	163.34		
Amount Net of VAT	2,138.20		
Less: BIR 2306	68.05		
BIR 2307	40.76	VATable Sales	2,138.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.39	VAT Zero Rated Sales	0.00
Add : VAT	163.34	VAT Amount	163.34
TOTAL AMOUNT DUE	2,192.73	TOTAL SALES	2,301.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1750/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542644119999

Collection Ref. Code	: 1805-51-980-8	Premise Address	: MARACAS LAHUG BK CHAPEL		
Account ID	: 5423900000-0				
Customer Name	: VILLAROSA,MARGARITA	TOTAL AMOUNT DUE	: 4,634.85	Overdue Bill	: 1
Meter Number	: 421549GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54239000000

BC16/42.1/1750/0/10/10-26-2016/3

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128664914800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010361

12811100002

Date : 10-26-2016

BC16/42.1/1760/0075070/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281110000-2

Collection Ref. Code : 1839-27-659-2

Customer Information----------

Name : VILLAROSA,CYNTHIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421542GS6	Pole No	:	0075070
Serial No	:	2003212874	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25477
Period From	:	09-22-2016	Prev Rdg	:	25249
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.00
CURRENT BILL - OCTOBER 2016		2,503.55
TOTAL AMOUNT DUE		5,267.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,350.00

Your monthly electricity consumption chart

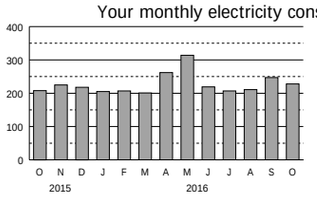

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.55		
Less : VAT	177.87		
Amount Net of VAT	2,325.68		
Less: BIR 2306	74.10		
BIR 2307	44.34	VATable Sales	2,325.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.24	VAT Zero Rated Sales	0.00
Add : VAT	177.87	VAT Amount	177.87
TOTAL AMOUNT DUE	2,385.11	TOTAL SALES	2,503.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1760/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128664914800

Collection Ref. Code	: 1839-27-659-2	Premise Address	: MARACAS LAHUG		
Account ID	: 1281110000-2				
Customer Name	: VILLAROSA,CYNTHIA	TOTAL AMOUNT DUE	: 5,267.98	Overdue Bill	: 1
Meter Number	: 421542GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12811100002

BC16/42.1/1760/0/10/10-26-2016/3

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086230414862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002796

08671100009

Date : 10-26-2016

BC16/42.1/1780/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867110000-9

Collection Ref. Code : 1825-20-647-3

Customer Information----------

Name : DAKAY,NESTOR G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453393GS6	Pole No	:	0075066
Serial No	:	90327283	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14099
Period From	:	09-22-2016	Prev Rdg	:	13982
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.86
CURRENT BILL - OCTOBER 2016		1,288.18
TOTAL AMOUNT DUE		2,740.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,435.00

Your monthly electricity consumption chart

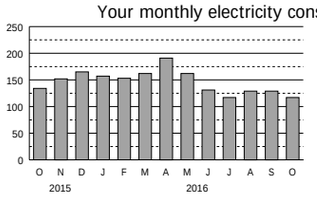

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.18		
Less : VAT	91.63		
Amount Net of VAT	1,196.55		
Less: BIR 2306	38.18		
BIR 2307	22.82	VATable Sales	1,196.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.55	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,227.18	TOTAL SALES	1,288.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1780/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086230414862

Collection Ref. Code	: 1825-20-647-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 0867110000-9				
Customer Name	: DAKAY,NESTOR G	TOTAL AMOUNT DUE	: 2,740.29	Overdue Bill	: 1
Meter Number	: 453393GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08671100009 BC16/42.1/1780/0/10/10-26-2016/3 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452521632417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45239000008

BILLING STATEMENT

1007003950

Date : 10-26-2016

BC16/42.1/1850/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523900000-8

Collection Ref. Code : 1805-52-143-8

Customer Information----------

Name : PEDROSA,ARSENIO L

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1113988	Pole No	:	0075066
Serial No	:	40048143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1023
Period From	:	09-22-2016	Prev Rdg	:	970
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	400	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.07
CURRENT BILL - OCTOBER 2016		416.70
TOTAL AMOUNT DUE		980.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 693.00

Your monthly electricity consumption chart

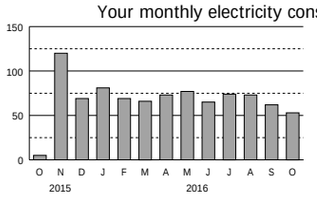

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.70		
Less : VAT	29.13		
Amount Net of VAT	387.57		
Less: BIR 2306	12.14		
BIR 2307	7.25	VATable Sales	387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.18	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	397.31	TOTAL SALES	416.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1850/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452521632417

Collection Ref. Code	: 1805-52-143-8	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 4523900000-8				
Customer Name	: PEDROSA,ARSENIO L	TOTAL AMOUNT DUE	: 980.77	Overdue Bill	: 1
Meter Number	: MTR1113988				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45239000008

BC16/42.1/1850/0/10/10-26-2016/3

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660425023118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007422

66091100009

Date : 10-26-2016

BC16/42.1/1870/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609110000-9

Collection Ref. Code : 1839-99-194-1

Customer Information----------

Name : TAN,MA.VICTORIA P

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037287	Pole No	:	0075066
Serial No	:	126815729	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3928
Period From	:	09-22-2016	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	600	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.26
CURRENT BILL - OCTOBER 2016		1,029.70
TOTAL AMOUNT DUE		2,611.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,850.00

Your monthly electricity consumption chart

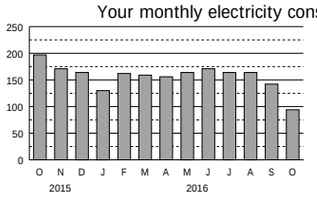

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.70		
Less : VAT	74.69		
Amount Net of VAT	955.01		
Less: BIR 2306	31.13		
BIR 2307	18.20	VATable Sales	955.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.68	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	980.37	TOTAL SALES	1,029.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1870/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660425023118

Collection Ref. Code	: 1839-99-194-1	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 6609110000-9		
Customer Name	: TAN,MA.VICTORIA P	TOTAL AMOUNT DUE	: 2,611.61
Meter Number	: MTR1037287		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66091100009

BC16/42.1/1870/0/10/10-26-2016/3

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855866048279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006303

85582100005

Date : 10-26-2016

BC16/42.1/1890/0075081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558210000-5

Collection Ref. Code : 1831-22-542-5

Customer Information----------

Name : JAO,JOSEPHINE B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	390526GS6	Pole No	:	0075081
Serial No	:	54167550	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23677
Period From	:	09-22-2016	Prev Rdg	:	23565
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.92
CURRENT BILL - OCTOBER 2016		1,230.51
TOTAL AMOUNT DUE		2,492.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,300.00

Your monthly electricity consumption chart

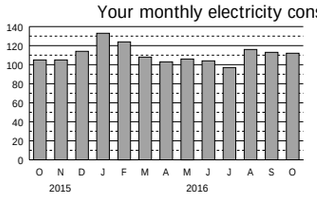

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.51		
Less : VAT	87.44		
Amount Net of VAT	1,143.07		
Less: BIR 2306	36.45		
BIR 2307	21.79	VATable Sales	1,143.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.83	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,172.27	TOTAL SALES	1,230.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1890/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855866048279

Collection Ref. Code	: 1831-22-542-5	Premise Address	: MARACAS LAHUG		
Account ID	: 8558210000-5				
Customer Name	: JAO,JOSEPHINE B TM	TOTAL AMOUNT DUE	: 2,492.48	Overdue Bill	: 1
Meter Number	: 390526GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85582100005

BC16/42.1/1890/0/10/10-26-2016/3

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346009636987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001602

34652100008

Date : 10-26-2016

BC16/42.1/1910/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465210000-8

Collection Ref. Code : 1815-48-743-7

Customer Information----------

Name : CABAJAR,MAILA TM P.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421521GS6	Pole No	:	0075066
Serial No	:	56900306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12456
Period From	:	09-22-2016	Prev Rdg	:	12315
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.01
CURRENT BILL - OCTOBER 2016		1,545.19
TOTAL AMOUNT DUE		3,024.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,688.00

Your monthly electricity consumption chart

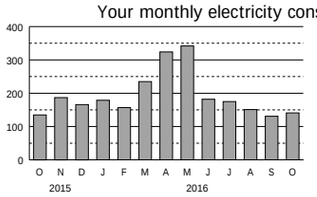

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.19		
Less : VAT	109.65		
Amount Net of VAT	1,435.54		
Less: BIR 2306	45.70		
BIR 2307	27.37	VATable Sales	1,435.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.47	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,472.12	TOTAL SALES	1,545.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1910/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346009636987

Collection Ref. Code	: 1815-48-743-7	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 3465210000-8		
Customer Name	: CABAJAR,MAILA TM P.	TOTAL AMOUNT DUE	: 3,024.95
Meter Number	: 421521GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34652100008

BC16/42.1/1910/0/10/10-26-2016/3

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030195155761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010616

03081100004

Date : 10-26-2016

BC16/42.1/1920/0075066/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308110000-4

Collection Ref. Code : 1835-18-065-5

Customer Information----------

Name : PARDILLO,ALLAN M TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421530GS6	Pole No	:	0075066
Serial No	:	58685404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9929
Period From	:	09-22-2016	Prev Rdg	:	9854
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		- 74.86
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.62
CURRENT BILL - OCTOBER 2016		718.91
TOTAL AMOUNT DUE		1,482.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 759.00

Your monthly electricity consumption chart

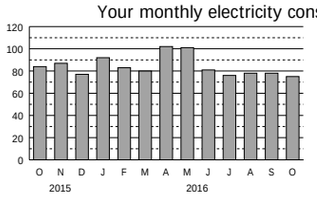

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.91		
Less : VAT	51.18		
Amount Net of VAT	667.73		
Less: BIR 2306	21.32		
BIR 2307	12.64	VATable Sales	667.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.77	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	684.95	TOTAL SALES	718.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1920/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030195155761

Collection Ref. Code	: 1835-18-065-5	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 0308110000-4				
Customer Name	: PARDILLO,ALLAN M TM	TOTAL AMOUNT DUE	: 1,482.99	Overdue Bill	: 1
Meter Number	: 421530GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03081100004 BC16/42.1/1920/0/10/10-26-2016/3 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232812861927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010223

23239000005

Date : 10-26-2016

BC16/42.1/2010/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323900000-5

Collection Ref. Code : 1805-51-923-9

Customer Information----------

Name : BITON,ELENA CODERO

Premise Address : SITIO ANAPOG,MARACAS

TIN :

Metering Information----------

Meter No	:	500801 GS6	Pole No	:	0266094
Serial No	:	57448503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11969
Period From	:	09-22-2016	Prev Rdg	:	11764
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:		Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.61
CURRENT BILL - OCTOBER 2016		2,261.53
TOTAL AMOUNT DUE		5,190.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,254.00

Your monthly electricity consumption chart

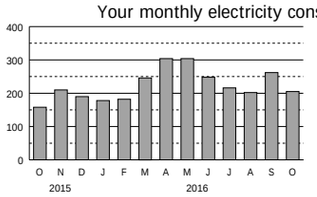

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.53		
Less : VAT	161.04		
Amount Net of VAT	2,100.49		
Less: BIR 2306	67.11		
BIR 2307	40.06	VATable Sales	2,100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.32	VAT Zero Rated Sales	0.00
Add : VAT	161.04	VAT Amount	161.04
TOTAL AMOUNT DUE	2,154.36	TOTAL SALES	2,261.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2010/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232812861927

Collection Ref. Code	: 1805-51-923-9	Premise Address	: SITIO ANAPOG,MARACAS		
Account ID	: 2323900000-5				
Customer Name	: BITON,ELENA CODERO	TOTAL AMOUNT DUE	: 5,190.08	Overdue Bill	: 1
Meter Number	: 500801 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23239000005

BC16/42.1/2010/0/10/10-26-2016/3

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463937742251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010121

46302100006

Date : 10-26-2016

BC16/42.1/2030/0075081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630210000-6

Collection Ref. Code : 1835-95-620-3

Customer Information----------

Name : BIRAO,NENITA C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	124772WS6	Pole No	:	0075081
Serial No	:	77130007	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62728
Period From	:	09-22-2016	Prev Rdg	:	62359
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,907.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,946.22
Transmission Charge	0.3626/kWh	133.80
System Loss Charge	0.7969/kWh	294.06
Sub-Total		2,374.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,908.00	98.16
Sub-Total		132.12
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		122.02
Transmission		2.63
System Loss		17.48
Distribution		127.30
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		491.03
CURRENT BILL - OCTOBER 2016		4,058.04
TOTAL AMOUNT DUE		8,965.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,468.00

Your monthly electricity consumption chart

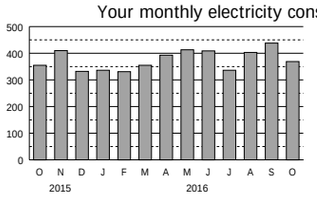

Avg Monthly Usage : 375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.04		
Less : VAT	288.49		
Amount Net of VAT	3,769.55		
Less: BIR 2306	120.21		
BIR 2307	71.88	VATable Sales	3,769.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,577.46	VAT Zero Rated Sales	0.00
Add : VAT	288.49	VAT Amount	288.49
TOTAL AMOUNT DUE	3,865.95	TOTAL SALES	4,058.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2030/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463937742251

Collection Ref. Code	: 1835-95-620-3	Premise Address	: MARACAS LAHUG		
Account ID	: 4630210000-6				
Customer Name	: BIRAO,NENITA C TM	TOTAL AMOUNT DUE	: 8,965.86	Overdue Bill	: 1
Meter Number	: 124772WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46302100006

BC16/42.1/2030/0/10/10-26-2016/3

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824319373617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007896

82474211180

Date : 10-26-2016

BC16/42.1/2040/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247421118-0

Collection Ref. Code : 1853-62-722-4

Customer Information----------

Name : TANAEL,ELLA BITON

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553999 GS6	Pole No	:	0266094
Serial No	:	57010892	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6137
Period From	:	09-22-2016	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	444	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.85
CURRENT BILL - OCTOBER 2016		1,949.15
TOTAL AMOUNT DUE		4,287.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,336.00

Your monthly electricity consumption chart

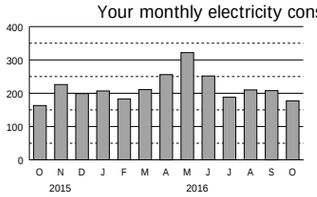

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.15		
Less : VAT	138.68		
Amount Net of VAT	1,810.47		
Less: BIR 2306	57.79		
BIR 2307	34.52	VATable Sales	1,810.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.16	VAT Zero Rated Sales	0.00
Add : VAT	138.68	VAT Amount	138.68
TOTAL AMOUNT DUE	1,856.84	TOTAL SALES	1,949.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2040/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824319373617

Collection Ref. Code	: 1853-62-722-4	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 8247421118-0				
Customer Name	: TANAEL,ELLA BITON	TOTAL AMOUNT DUE	: 4,287.55	Overdue Bill	: 1
Meter Number	: 553999 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82474211180

BC16/42.1/2040/0/10/10-26-2016/3

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033989941958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993329

03341100000

Date : 10-26-2016

BC16/42.1/2050/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334110000-0

Collection Ref. Code : 1823-30-710-8

Customer Information----------

Name : PALER,IRENEA S

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	519856 GS6	Pole No	:	0042570
Serial No	:	67569103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15549
Period From	:	09-22-2016	Prev Rdg	:	15317
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.26
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.89
CURRENT BILL - OCTOBER 2016		2,543.98
TOTAL AMOUNT DUE		5,208.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,670.00

Your monthly electricity consumption chart

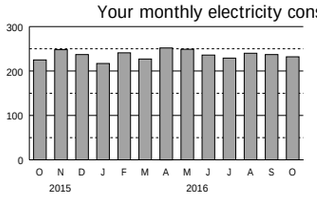

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.98		
Less : VAT	180.60		
Amount Net of VAT	2,363.38		
Less: BIR 2306	75.24		
BIR 2307	45.06	VATable Sales	2,363.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.08	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,423.68	TOTAL SALES	2,543.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2050/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033989941958

Collection Ref. Code : 1823-30-710-8

Account ID : 0334110000-0

Customer Name : PALER,IRENEA S

Meter Number : 519856 GS6

Period : Sep 2016

Premise Address : MARACAS LAHUG

TOTAL AMOUNT DUE : 5,208.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03341100000

BC16/42.1/2050/0/10/10-26-2016/3

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852347149039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005266

85239000004

Date : 10-26-2016

BC16/42.1/2070/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523900000-4

Collection Ref. Code : 1805-52-635-9

Customer Information----------

Name : PEREZ,ROSENDA

Premise Address : MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	294215WS6	Pole No	:	0266101
Serial No	:	30630118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43750
Period From	:	09-22-2016	Prev Rdg	:	43430
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,687.78
Transmission Charge	0.3626/kWh	116.03
System Loss Charge	0.7969/kWh	255.01
Sub-Total		2,058.82
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		105.83
Transmission		2.28
System Loss		15.16
Distribution		110.47
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		424.30
CURRENT BILL - OCTOBER 2016		3,505.64
TOTAL AMOUNT DUE		7,128.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,530.00

Your monthly electricity consumption chart

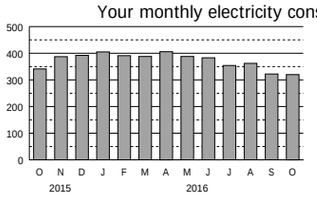

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.64		
Less : VAT	248.74		
Amount Net of VAT	3,256.90		
Less: BIR 2306	103.64		
BIR 2307	62.09	VATable Sales	3,256.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.17	VAT Zero Rated Sales	0.00
Add : VAT	248.74	VAT Amount	248.74
TOTAL AMOUNT DUE	3,339.91	TOTAL SALES	3,505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2070/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852347149039

Collection Ref. Code	: 1805-52-635-9	Premise Address	: MARACAS-LAHUG		
Account ID	: 8523900000-4				
Customer Name	: PEREZ,ROSENDA	TOTAL AMOUNT DUE	: 7,128.15	Overdue Bill	: 1
Meter Number	: 294215WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85239000004

BC16/42.1/2070/0/10/10-26-2016/3

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752629182243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003954

75239000005

Date : 10-26-2016

BC16/42.1/2090/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523900000-5

Collection Ref. Code : 1805-52-632-4

Customer Information----------

Name : PALER,CONSTANCIO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1110938	Pole No	:	0266094
Serial No	:	40045485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1365
Period From	:	09-22-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 60.44
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.55
CURRENT BILL - OCTOBER 2016		850.48
TOTAL AMOUNT DUE		1,850.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,011.00

Your monthly electricity consumption chart

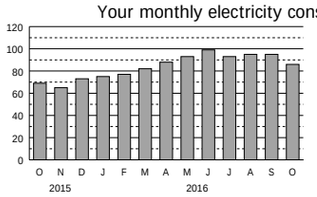

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.48		
Less : VAT	59.99		
Amount Net of VAT	790.49		
Less: BIR 2306	25.00		
BIR 2307	14.99	VATable Sales	790.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.50	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	810.49	TOTAL SALES	850.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2090/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752629182243

Collection Ref. Code	: 1805-52-632-4	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 7523900000-5				
Customer Name	: PALER,CONSTANCIO	TOTAL AMOUNT DUE	: 1,850.51	Overdue Bill	: 1
Meter Number	: MTR1110938				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75239000005 BC16/42.1/2090/0/10/10-26-2016/3 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501521978333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994544

50141100003

Date : 10-26-2016

BC16/42.1/2100/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014110000-3

Collection Ref. Code : 1821-90-452-4

Customer Information----------

Name : TANAEL,YOLANDA TM S

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353060DS6	Pole No	:	0266101
Serial No	:	28589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26762
Period From	:	09-22-2016	Prev Rdg	:	26568
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.85
CURRENT BILL - OCTOBER 2016		2,130.76
TOTAL AMOUNT DUE		4,471.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,455.00

Your monthly electricity consumption chart

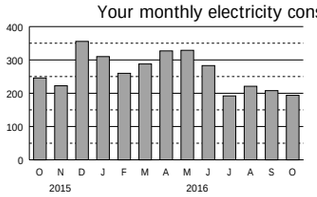

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.76		
Less : VAT	151.37		
Amount Net of VAT	1,979.39		
Less: BIR 2306	63.06		
BIR 2307	37.74	VATable Sales	1,979.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.59	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	2,029.96	TOTAL SALES	2,130.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2100/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501521978333

Collection Ref. Code	: 1821-90-452-4	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 5014110000-3		
Customer Name	: TANAEL,YOLANDA TM S	TOTAL AMOUNT DUE	: 4,471.34
Meter Number	: 353060DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50141100003

BC16/42.1/2100/0/10/10-26-2016/3

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893998618975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010102

89386482783

Date : 10-26-2016

BC16/42.1/2110/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938648278-3

Collection Ref. Code : 1853-66-185-6

Customer Information----------

Name : CODERA,JUNRHEY LUGAY

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555853 GS6	Pole No	:	0266101
Serial No	:	52141748	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2312
Period From	:	09-22-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - OCTOBER 2016		437.27
TOTAL AMOUNT DUE		909.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 562.00

Your monthly electricity consumption chart

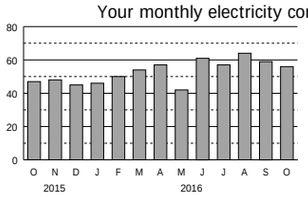

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.27		
Less : VAT	30.45		
Amount Net of VAT	406.82		
Less: BIR 2306	12.69		
BIR 2307	7.60	VATable Sales	406.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.53	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	416.98	TOTAL SALES	437.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2110/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893998618975

Collection Ref. Code	: 1853-66-185-6	Premise Address	: SITIO ANAPOG,LAHUG,CEBU CITY		
Account ID	: 8938648278-3				
Customer Name	: CODERA,JUNRHEY LUGAY	TOTAL AMOUNT DUE	: 909.85	Overdue Bill	: 1
Meter Number	: 555853 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89386482783

BC16/42.1/2110/0/10/10-26-2016/3

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062495789024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009022

06239000000

Date : 10-26-2016

BC16/42.1/2120/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623900000-0

Collection Ref. Code : 1805-52-644-8

Customer Information----------

Name : CODERA,EDNA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	524835 GS6	Pole No	:	0266101
Serial No	:	53826349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5280
Period From	:	09-22-2016	Prev Rdg	:	5179
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.01
CURRENT BILL - OCTOBER 2016		1,107.34
TOTAL AMOUNT DUE		2,119.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

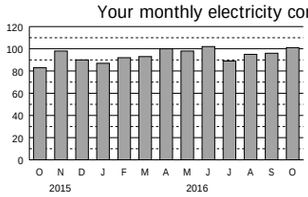

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.34		
Less : VAT	78.60		
Amount Net of VAT	1,028.74		
Less: BIR 2306	32.75		
BIR 2307	19.61	VATable Sales	1,028.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.38	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	1,054.98	TOTAL SALES	1,107.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2120/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062495789024

Collection Ref. Code	: 1805-52-644-8	Premise Address	: MARACAS LAHUG		
Account ID	: 0623900000-0				
Customer Name	: CODERA,EDNA	TOTAL AMOUNT DUE	: 2,119.15	Overdue Bill	: 1
Meter Number	: 524835 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06239000000

BC16/42.1/2120/0/10/10-26-2016/3

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381572009763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001556

38138265863

Date : 10-26-2016

BC16/42.1/2130/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813826586-3

Collection Ref. Code : 1849-87-035-7

Customer Information----------

Name : RAYO,CHRISTINE CODERA

Premise Address : SALINAS DRIVE MARACAS

TIN :

Metering Information----------

Meter No	:	501099 GS6	Pole No	:	0266115
Serial No	:	54558577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13545
Period From	:	09-22-2016	Prev Rdg	:	13216
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	555	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,735.24
Transmission Charge	0.3626/kWh	119.30
System Loss Charge	0.7969/kWh	262.18
Sub-Total		2,116.72
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		97.36
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		108.80
Transmission		2.35
System Loss		15.59
Distribution		113.56
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		435.26
CURRENT BILL - OCTOBER 2016		3,595.71
TOTAL AMOUNT DUE		6,949.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,740.00

Your monthly electricity consumption chart

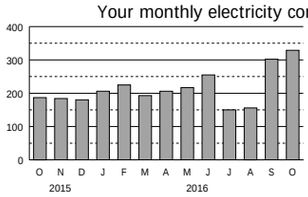

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.71		
Less : VAT	254.83		
Amount Net of VAT	3,340.88		
Less: BIR 2306	106.19		
BIR 2307	63.68	VATable Sales	3,340.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.01	VAT Zero Rated Sales	0.00
Add : VAT	254.83	VAT Amount	254.83
TOTAL AMOUNT DUE	3,425.84	TOTAL SALES	3,595.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2130/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381572009763

Collection Ref. Code	: 1849-87-035-7	Premise Address	: SALINAS DRIVE MARACAS		
Account ID	: 3813826586-3				
Customer Name	: RAYO,CHRISTINE CODERA	TOTAL AMOUNT DUE	: 6,949.75	Overdue Bill	: 1
Meter Number	: 501099 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38138265863

BC16/42.1/2130/0/10/10-26-2016/3

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654686144558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003903

65449000002

Date : 10-26-2016

BC16/42.1/2150/0266101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544900000-2

Collection Ref. Code : 1805-61-824-5

Customer Information----------

Name : BARQUILLA,ROGELIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	293835SS6	Pole No	:	0266101
Serial No	:	31877588	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10080
Period From	:	09-22-2016	Prev Rdg	:	10015
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.33
CURRENT BILL - OCTOBER 2016		577.42
TOTAL AMOUNT DUE		1,314.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 706.00

Your monthly electricity consumption chart

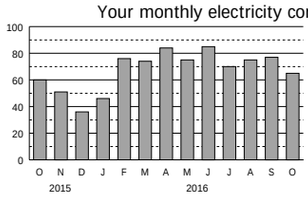

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.42		
Less : VAT	40.59		
Amount Net of VAT	536.83		
Less: BIR 2306	16.92		
BIR 2307	10.12	VATable Sales	536.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.79	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	550.38	TOTAL SALES	577.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2150/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654686144558

Collection Ref. Code	: 1805-61-824-5	Premise Address	: MARACAS LAHUG		
Account ID	: 6544900000-2				
Customer Name	: BARQUILLA,ROGELIO	TOTAL AMOUNT DUE	: 1,314.33	Overdue Bill	: 1
Meter Number	: 293835SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65449000002

BC16/42.1/2150/0/10/10-26-2016/3

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533618399483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994270

53391100004

Date : 10-26-2016

BC16/42.1/2180/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339110000-4

Collection Ref. Code : 1835-70-332-1

Customer Information----------

Name : BONTILAO,JOSELITO C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	365847GS6	Pole No	:	0266115
Serial No	:	2002110707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11733
Period From	:	09-22-2016	Prev Rdg	:	11728
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		- 11.99
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.45
CURRENT BILL - OCTOBER 2016		46.92
TOTAL AMOUNT DUE		644.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,126.00

Your monthly electricity consumption chart

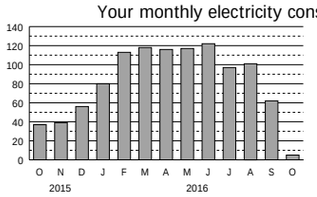

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.92		
Less : VAT	4.77		
Amount Net of VAT	42.15		
Less: BIR 2306	1.98		
BIR 2307	0.80	VATable Sales	42.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.37	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	44.14	TOTAL SALES	46.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2180/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533618399483

Collection Ref. Code	: 1835-70-332-1	Premise Address	: MARACAS LAHUG		
Account ID	: 5339110000-4				
Customer Name	: BONTILAO,JOSELITO C TM	TOTAL AMOUNT DUE	: 644.31	Overdue Bill	: 1
Meter Number	: 365847GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53391100004

BC16/42.1/2180/0/10/10-26-2016/3

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125178870259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008850

12582100009

Date : 10-26-2016

BC16/42.1/2210/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258210000-9

Collection Ref. Code : 1843-24-479-9

Customer Information----------

Name : TECSON,RICARDO JR. A

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351093 GS6	Pole No	:	0266115
Serial No	:	49618249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4927
Period From	:	09-22-2016	Prev Rdg	:	4776
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	220	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,982.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.5293/kWh	79.92
System Loss Charge	0.7721/kWh	116.59
Sub-Total		992.93
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		49.93
Transmission		1.57
System Loss		6.79
Distribution		52.45
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.98
CURRENT BILL - OCTOBER 2016		1,715.11
TOTAL AMOUNT DUE		3,697.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,330.00

Your monthly electricity consumption chart

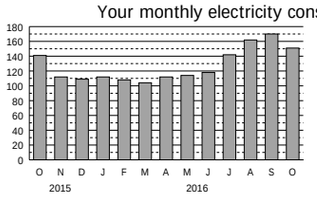

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.11		
Less : VAT	121.72		
Amount Net of VAT	1,593.39		
Less: BIR 2306	50.71		
BIR 2307	30.43	VATable Sales	1,593.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.25	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,633.97	TOTAL SALES	1,715.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2210/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125178870259

Collection Ref. Code : 1843-24-479-9

Account ID : 1258210000-9

Customer Name : TECSON,RICARDO JR. A

Meter Number : 351093 GS6

Period : Sep 2016

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,697.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12582100009

BC16/42.1/2210/0/10/10-26-2016/3

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952110455141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004997

95239000003

Date : 10-26-2016

BC16/42.1/2240/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523900000-3

Collection Ref. Code : 1805-52-641-3

Customer Information----------

Name : LOYOLA,PETRONILA

Premise Address : LAHUG MARACAS OPP

TIN :

Metering Information----------

Meter No	:	294347SS6	Pole No	:	0266094
Serial No	:	28518518	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13354
Period From	:	09-22-2016	Prev Rdg	:	13315
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.44
CURRENT BILL - OCTOBER 2016		234.15
TOTAL AMOUNT DUE		932.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 415.00

Your monthly electricity consumption chart

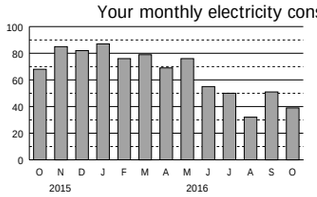

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.15		
Less : VAT	16.36		
Amount Net of VAT	217.79		
Less: BIR 2306	6.81		
BIR 2307	3.98	VATable Sales	217.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.00	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	223.36	TOTAL SALES	234.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2240/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952110455141

Collection Ref. Code	: 1805-52-641-3	Premise Address	: LAHUG MARACAS OPP		
Account ID	: 9523900000-3				
Customer Name	: LOYOLA,PETRONILA	TOTAL AMOUNT DUE	: 932.15	Overdue Bill	: 2
Meter Number	: 294347SS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95239000003 BC16/42.1/2240/0/10/10-26-2016/3 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953857385302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005566

95302100003

Date : 10-26-2016

BC16/42.1/2260/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530210000-3

Collection Ref. Code : 1835-95-251-8

Customer Information----------

Name : CANOY,MIRA TM A.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177383DS6	Pole No	:	0266115
Serial No	:	11531567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79672
Period From	:	09-22-2016	Prev Rdg	:	79650
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 133.94
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.22
CURRENT BILL - OCTOBER 2016		92.77
TOTAL AMOUNT DUE		204.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 210.00

Your monthly electricity consumption chart

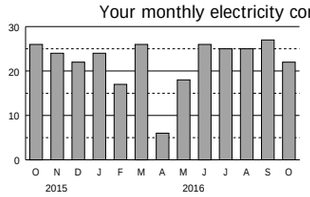

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.77		
Less : VAT	6.16		
Amount Net of VAT	86.61		
Less: BIR 2306	2.56		
BIR 2307	1.52	VATable Sales	86.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.53	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.69	TOTAL SALES	92.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2260/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953857385302

Collection Ref. Code	: 1835-95-251-8	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9530210000-3				
Customer Name	: CANOY,MIRA TM A.	TOTAL AMOUNT DUE	: 204.28	Overdue Bill	: 1
Meter Number	: 177383DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95302100003

BC16/42.1/2260/0/10/10-26-2016/3

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762283467380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010119

76239000003

Date : 10-26-2016

BC16/42.1/2270/0266115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623900000-3

Collection Ref. Code : 1805-52-677-4

Customer Information----------

Name : DEGOLLACION,BONIFACIO

Premise Address : LAHUG RD TO MARACAS

TIN :

Metering Information----------

Meter No	:	294254SS6	Pole No	:	0266115
Serial No	:	28309765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18751
Period From	:	09-22-2016	Prev Rdg	:	18669
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.44
CURRENT BILL - OCTOBER 2016		809.37
TOTAL AMOUNT DUE		1,681.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,024.00

Your monthly electricity consumption chart

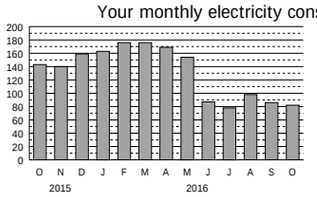

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.37		
Less : VAT	57.06		
Amount Net of VAT	752.31		
Less: BIR 2306	23.78		
BIR 2307	14.26	VATable Sales	752.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.27	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	771.33	TOTAL SALES	809.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2270/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762283467380

Collection Ref. Code	: 1805-52-677-4	Premise Address	: LAHUG RD TO MARACAS		
Account ID	: 7623900000-3				
Customer Name	: DEGOLLACION,BONIFACIO	TOTAL AMOUNT DUE	: 1,681.69	Overdue Bill	: 1
Meter Number	: 294254SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76239000003

BC16/42.1/2270/0/10/10-26-2016/3

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457595199464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006763

45711100003

Date : 10-26-2016

BC16/42.1/2310/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571110000-3

Collection Ref. Code : 1821-33-233-4

Customer Information----------

Name : VELOSO,PILAR

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1048994	Pole No	:	0266136
Serial No	:	126814926	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	727
Period From	:	09-22-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.86
CURRENT BILL - OCTOBER 2016		281.11
TOTAL AMOUNT DUE		710.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 333.00

Your monthly electricity consumption chart

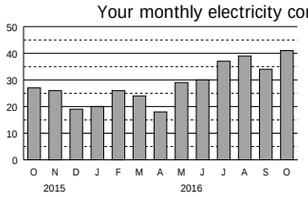

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.11		
Less : VAT	19.53		
Amount Net of VAT	261.58		
Less: BIR 2306	8.15		
BIR 2307	4.84	VATable Sales	261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.59	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	268.12	TOTAL SALES	281.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2310/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457595199464

Collection Ref. Code	: 1821-33-233-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4571110000-3				
Customer Name	: VELOSO,PILAR	TOTAL AMOUNT DUE	: 710.87	Overdue Bill	: 2
Meter Number	: MTR1048994				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45711100003

BC16/42.1/2310/0/10/10-26-2016/3

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932130025519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011127

93282100002

Date : 10-26-2016

BC16/42.1/2340/0266136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328210000-2

Collection Ref. Code : 1819-72-572-3

Customer Information----------

Name : GIVA,CONCORDIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	366582GS6	Pole No	:	0266136
Serial No	:	2002111035	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8802
Period From	:	09-22-2016	Prev Rdg	:	8745
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.70
CURRENT BILL - OCTOBER 2016		451.02
TOTAL AMOUNT DUE		1,198.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 420.00

Your monthly electricity consumption chart

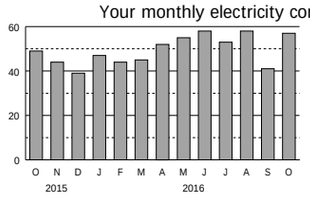

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.02		
Less : VAT	31.62		
Amount Net of VAT	419.40		
Less: BIR 2306	13.19		
BIR 2307	7.84	VATable Sales	419.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.37	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	429.99	TOTAL SALES	451.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2340/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932130025519

Collection Ref. Code	: 1819-72-572-3	Premise Address	: MARACAS LAHUG		
Account ID	: 9328210000-2				
Customer Name	: GIVA,CONCORDIA	TOTAL AMOUNT DUE	: 1,198.42	Overdue Bill	: 2
Meter Number	: 366582GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93282100002

BC16/42.1/2340/0/10/10-26-2016/3

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446503935311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000239

44612100006

Date : 10-26-2016

BC16/42.1/2400/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461210000-6

Collection Ref. Code : 1837-55-887-6

Customer Information----------

Name : DEJAN,VILMA S TM

Premise Address : SITIO ANAPOG MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	459062GS6	Pole No	:	0315530
Serial No	:	90323003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6053
Period From	:	09-22-2016	Prev Rdg	:	5930
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.43
CURRENT BILL - OCTOBER 2016		1,350.73
TOTAL AMOUNT DUE		2,735.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,385.00

Your monthly electricity consumption chart

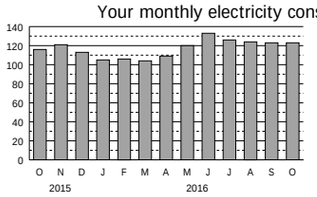

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.73		
Less : VAT	95.93		
Amount Net of VAT	1,254.80		
Less: BIR 2306	39.96		
BIR 2307	23.92	VATable Sales	1,254.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.92	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,286.85	TOTAL SALES	1,350.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2400/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446503935311

Collection Ref. Code	: 1837-55-887-6	Premise Address	: SITIO ANAPOG MARACAS,LAHUG		
Account ID	: 4461210000-6				
Customer Name	: DEJAN,VILMA S TM	TOTAL AMOUNT DUE	: 2,735.27	Overdue Bill	: 1
Meter Number	: 459062GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44612100006 BC16/42.1/2400/0/10/10-26-2016/3 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306159120185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997572

30669977461

Date : 10-26-2016

BC16/42.1/2410/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066997746-1

Collection Ref. Code : 1853-63-101-9

Customer Information----------

Name : ESCANILLA,MARY HENCEL NAVAJA

Premise Address : SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554511 GS6	Pole No	:	0315530
Serial No	:	75755941	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2881
Period From	:	09-22-2016	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.68
CURRENT BILL - OCTOBER 2016		327.74
TOTAL AMOUNT DUE		795.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 684.00

Your monthly electricity consumption chart

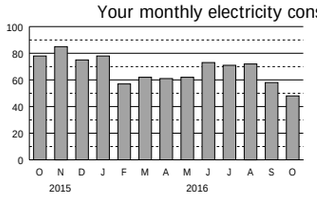

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.74		
Less : VAT	22.72		
Amount Net of VAT	305.02		
Less: BIR 2306	9.47		
BIR 2307	5.64	VATable Sales	305.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.91	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	312.63	TOTAL SALES	327.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2410/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306159120185

Collection Ref. Code	: 1853-63-101-9	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY		
Account ID	: 3066997746-1				
Customer Name	: ESCANILLA,MARY HENCEL NAVAJA	TOTAL AMOUNT DUE	: 795.50	Overdue Bill	: 1
Meter Number	: 554511 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30669977461 BC16/42.1/2410/0/10/10-26-2016/3 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590577329976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005279

59021100009

Date : 10-26-2016

BC16/42.1/2420/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902110000-9

Collection Ref. Code : 1831-52-851-7

Customer Information----------

Name : RALLOS,JOVITA C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	316942GS6	Pole No	:	0315530
Serial No	:	46256939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13731
Period From	:	09-22-2016	Prev Rdg	:	13583
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.66
CURRENT BILL - OCTOBER 2016		1,625.10
TOTAL AMOUNT DUE		3,332.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,578.00

Your monthly electricity consumption chart

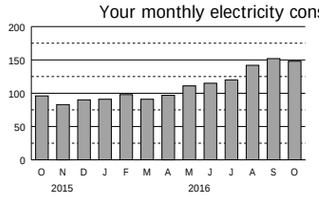

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.10		
Less : VAT	115.45		
Amount Net of VAT	1,509.65		
Less: BIR 2306	48.11		
BIR 2307	28.78	VATable Sales	1,509.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.76	VAT Zero Rated Sales	0.00
Add : VAT	115.45	VAT Amount	115.45
TOTAL AMOUNT DUE	1,548.21	TOTAL SALES	1,625.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2420/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590577329976

Collection Ref. Code	: 1831-52-851-7	Premise Address	: MARACAS LAHUG		
Account ID	: 5902110000-9				
Customer Name	: RALLOS,JOVITA C TM	TOTAL AMOUNT DUE	: 3,332.25	Overdue Bill	: 1
Meter Number	: 316942GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59021100009

BC16/42.1/2420/0/10/10-26-2016/3

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482074530932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000681

48284807467

Date : 10-26-2016

BC16/42.1/2520/0315530/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828480746-7

Collection Ref. Code : 1853-63-995-8

Customer Information----------

Name : PEDROSA,MARIA ESPACIO

Premise Address : 049 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556043 GS6	Pole No	:	0315530
Serial No	:	81755291	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6166
Period From	:	09-22-2016	Prev Rdg	:	6042
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	472	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.89
CURRENT BILL - OCTOBER 2016		1,362.86
TOTAL AMOUNT DUE		2,811.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,375.00

Your monthly electricity consumption chart

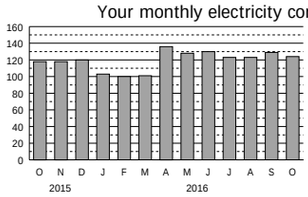

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.86		
Less : VAT	96.84		
Amount Net of VAT	1,266.02		
Less: BIR 2306	40.35		
BIR 2307	24.14	VATable Sales	1,266.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.53	VAT Zero Rated Sales	0.00
Add : VAT	96.84	VAT Amount	96.84
TOTAL AMOUNT DUE	1,298.37	TOTAL SALES	1,362.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2520/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482074530932

Collection Ref. Code	: 1853-63-995-8	Premise Address	: 049 MARACAS,LAHUG,CEBU CITY		
Account ID	: 4828480746-7				
Customer Name	: PEDROSA,MARIA ESPACIO	TOTAL AMOUNT DUE	: 2,811.37	Overdue Bill	: 1
Meter Number	: 556043 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48284807467

BC16/42.1/2520/0/10/10-26-2016/3

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404712482177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996916

40441100001

Date : 10-26-2016

BC16/42.1/2530/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4044110000-1

Collection Ref. Code : 1845-38-125-4

Customer Information----------

Name : PEDROZA,ROY C

Premise Address : SITIO ANAPOG, MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469922GS6	Pole No	:	0315544
Serial No	:	60221822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9961
Period From	:	09-22-2016	Prev Rdg	:	9847
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	548	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		36.73
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.63
CURRENT BILL - OCTOBER 2016		1,253.01
TOTAL AMOUNT DUE		2,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,545.00

Your monthly electricity consumption chart

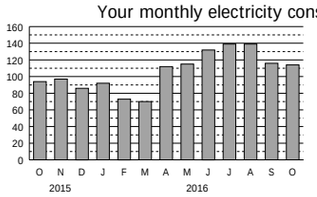

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.01		
Less : VAT	89.06		
Amount Net of VAT	1,163.95		
Less: BIR 2306	37.12		
BIR 2307	22.19	VATable Sales	1,163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.64	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,193.70	TOTAL SALES	1,253.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2530/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404712482177

Collection Ref. Code : 1845-38-125-4

Account ID : 4044110000-1

Customer Name : PEDROZA,ROY C

Meter Number : 469922GS6

Period : Sep 2016

Premise Address : SITIO ANAPOG, MARACAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,564.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40441100001 BC16/42.1/2530/0/10/10-26-2016/3 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854429738974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006075

85482100006

Date : 10-26-2016

BC16/42.1/2560/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548210000-6

Collection Ref. Code : 1829-98-896-4

Customer Information----------

Name : MENDOZA,TEODORICO F TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	236675DS6	Pole No	:	0315544
Serial No	:	10284680	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23817
Period From	:	09-22-2016	Prev Rdg	:	23593
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.17
CURRENT BILL - OCTOBER 2016		2,455.49
TOTAL AMOUNT DUE		4,985.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,576.00

Your monthly electricity consumption chart

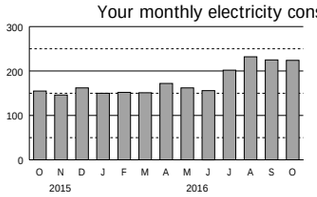

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.49		
Less : VAT	174.27		
Amount Net of VAT	2,281.22		
Less: BIR 2306	72.62		
BIR 2307	43.49	VATable Sales	2,281.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.11	VAT Zero Rated Sales	0.00
Add : VAT	174.27	VAT Amount	174.27
TOTAL AMOUNT DUE	2,339.38	TOTAL SALES	2,455.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2560/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854429738974

Collection Ref. Code	: 1829-98-896-4	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 8548210000-6				
Customer Name	: MENDOZA,TEODORICO F TM	TOTAL AMOUNT DUE	: 4,985.85	Overdue Bill	: 1
Meter Number	: 236675DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85482100006

BC16/42.1/2560/0/10/10-26-2016/3

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215188532679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001006

21522100003

Date : 10-26-2016

BC16/42.1/2570/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152210000-3

Collection Ref. Code : 1827-28-968-6

Customer Information----------

Name : MALAZARTE,ENRIQUE D

Premise Address : ANUPOG LAHUG

TIN :

Metering Information----------

Meter No	:	236647DS6	Pole No	:	0315544
Serial No	:	12580803	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11497
Period From	:	09-22-2016	Prev Rdg	:	11440
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.20
CURRENT BILL - OCTOBER 2016		446.57
TOTAL AMOUNT DUE		996.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 290.00

Your monthly electricity consumption chart

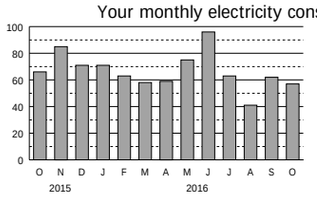

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.57		
Less : VAT	31.15		
Amount Net of VAT	415.42		
Less: BIR 2306	12.99		
BIR 2307	7.77	VATable Sales	415.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.66	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	425.81	TOTAL SALES	446.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2570/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215188532679

Collection Ref. Code	: 1827-28-968-6	Premise Address	: ANUPOG LAHUG		
Account ID	: 2152210000-3				
Customer Name	: MALAZARTE,ENRIQUE D	TOTAL AMOUNT DUE	: 996.80	Overdue Bill	: 1
Meter Number	: 236647DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21522100003

BC16/42.1/2570/0/10/10-26-2016/3

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716775077124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001395

71667455753

Date : 10-26-2016

BC16/42.1/2580/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166745575-3

Collection Ref. Code : 1859-63-536-9

Customer Information----------

Name : MANZANO,JOSEPH JAMES PLAZA

Premise Address : SITIO ANAPOG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049215	Pole No	:	0315544
Serial No	:	125288051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	906
Period From	:	09-22-2016	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.40
CURRENT BILL - OCTOBER 2016		600.50
TOTAL AMOUNT DUE		1,222.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 549.00

Your monthly electricity consumption chart

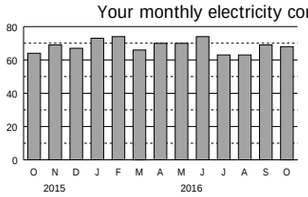

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.50		
Less : VAT	42.08		
Amount Net of VAT	558.42		
Less: BIR 2306	17.55		
BIR 2307	10.52	VATable Sales	558.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.35	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	572.43	TOTAL SALES	600.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2580/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716775077124

Collection Ref. Code	: 1859-63-536-9	Premise Address	: SITIO ANAPOG,LAHUG, CEBU CITY		
Account ID	: 7166745575-3				
Customer Name	: MANZANO,JOSEPH JAMES PLAZA	TOTAL AMOUNT DUE	: 1,222.72	Overdue Bill	: 1
Meter Number	: MTR1049215				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71667455753

BC16/42.1/2580/0/10/10-26-2016/3

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320675942308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006733

32071100005

Date : 10-26-2016

BC16/42.1/2590/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207110000-5

Collection Ref. Code : 1833-87-914-7

Customer Information----------

Name : BONTILAO,NERISSA R TM

Premise Address : ANOPOG MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111024	Pole No	:	0315572
Serial No	:	129122128	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2293
Period From	:	09-22-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.89
CURRENT BILL - OCTOBER 2016		1,668.33
TOTAL AMOUNT DUE		3,398.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,590.54

Your monthly electricity consumption chart

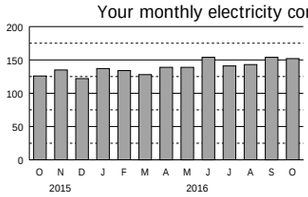

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.33		
Less : VAT	118.47		
Amount Net of VAT	1,549.86		
Less: BIR 2306	49.37		
BIR 2307	29.55	VATable Sales	1,549.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.94	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,589.41	TOTAL SALES	1,668.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2590/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320675942308

Collection Ref. Code	: 1833-87-914-7	Premise Address	: ANOPOG MARACAS LAHUG		
Account ID	: 3207110000-5				
Customer Name	: BONTILAO,NERISSA R TM	TOTAL AMOUNT DUE	: 3,398.35	Overdue Bill	: 1
Meter Number	: MTR1111024				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32071100005

BC16/42.1/2590/0/10/10-26-2016/3

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861408624843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010555

86141100007

Date : 10-26-2016

BC16/42.1/2600/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614110000-7

Collection Ref. Code : 1821-97-323-2

Customer Information----------

Name : MATUGAS,JUANITO O

Premise Address : SITIO ANAPOG MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004342	Pole No	:	0315572
Serial No	:	121573091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7726
Period From	:	09-22-2016	Prev Rdg	:	7494
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	218	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.26
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.67
CURRENT BILL - OCTOBER 2016		2,542.01
TOTAL AMOUNT DUE		5,118.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,817.00

Your monthly electricity consumption chart

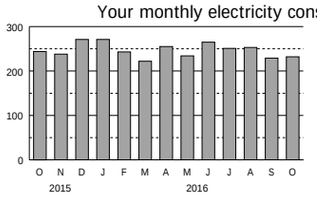

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.01		
Less : VAT	180.39		
Amount Net of VAT	2,361.62		
Less: BIR 2306	75.16		
BIR 2307	45.02	VATable Sales	2,361.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.44	VAT Zero Rated Sales	0.00
Add : VAT	180.39	VAT Amount	180.39
TOTAL AMOUNT DUE	2,421.83	TOTAL SALES	2,542.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2600/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861408624843

Collection Ref. Code	: 1821-97-323-2	Premise Address	: SITIO ANAPOG MARACAS,LAHUG,CEBU CITY		
Account ID	: 8614110000-7				
Customer Name	: MATUGAS,JUANITO O	TOTAL AMOUNT DUE	: 5,118.73	Overdue Bill	: 1
Meter Number	: MTR1004342				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86141100007

BC16/42.1/2600/0/10/10-26-2016/3

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909117233348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998857

90921100005

Date : 10-26-2016

BC16/42.1/2620/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092110000-5

Collection Ref. Code : 1821-48-776-1

Customer Information----------

Name : GENEROSA,BASILISA TM P.

Premise Address : SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333826GS6	Pole No	:	0315544
Serial No	:	45575315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18118
Period From	:	09-22-2016	Prev Rdg	:	17972
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.36
CURRENT BILL - OCTOBER 2016		1,606.32
TOTAL AMOUNT DUE		3,427.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,790.00

Your monthly electricity consumption chart

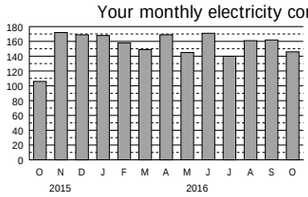

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.32		
Less : VAT	114.22		
Amount Net of VAT	1,492.10		
Less: BIR 2306	47.58		
BIR 2307	28.45	VATable Sales	1,492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.07	VAT Zero Rated Sales	0.00
Add : VAT	114.22	VAT Amount	114.22
TOTAL AMOUNT DUE	1,530.29	TOTAL SALES	1,606.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2620/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909117233348

Collection Ref. Code	: 1821-48-776-1	Premise Address	: SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 9092110000-5				
Customer Name	: GENEROSA,BASILISA TM P.	TOTAL AMOUNT DUE	: 3,427.82	Overdue Bill	: 1
Meter Number	: 333826GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90921100005

BC16/42.1/2620/0/10/10-26-2016/3

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429037363310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42969425109

BILLING STATEMENT

1007011316

Date : 10-26-2016

BC16/42.1/2650/0315544/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296942510-9

Collection Ref. Code : 1853-66-206-2

Customer Information----------

Name : GENEROSA,RICARDO PLAZA

Premise Address : SITIO ANAPOG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555394 GS6	Pole No	:	0315544
Serial No	:	98247389	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2327
Period From	:	09-22-2016	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 177.56
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.30
CURRENT BILL - OCTOBER 2016		331.21
TOTAL AMOUNT DUE		662.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 287.00

Your monthly electricity consumption chart

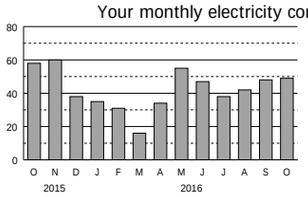

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.21		
Less : VAT	22.83		
Amount Net of VAT	308.38		
Less: BIR 2306	9.51		
BIR 2307	5.70	VATable Sales	308.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.17	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	316.00	TOTAL SALES	331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2650/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429037363310

Collection Ref. Code	: 1853-66-206-2	Premise Address	: SITIO ANAPOG,LAHUG,CEBU CITY		
Account ID	: 4296942510-9				
Customer Name	: GENEROSA,RICARDO PLAZA	TOTAL AMOUNT DUE	: 662.66	Overdue Bill	: 1
Meter Number	: 555394 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42969425109

BC16/42.1/2650/0/10/10-26-2016/3

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372038479287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995534

37239000005

Date : 10-26-2016

BC16/42.1/2660/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723900000-5

Collection Ref. Code : 1805-52-722-3

Customer Information----------

Name : MENDOZA,SANTIAGO

Premise Address : MARACAS- LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233076DS6	Pole No	:	0315572
Serial No	:	13893310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38271
Period From	:	09-22-2016	Prev Rdg	:	37805
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,890.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,457.82
Transmission Charge	0.3626/kWh	168.97
System Loss Charge	0.7969/kWh	371.36
Sub-Total		2,998.15
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,891.00	97.82
Sub-Total		140.71
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		154.08
Transmission		3.32
System Loss		22.09
Distribution		160.60
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		616.58
CURRENT BILL - OCTOBER 2016		5,093.81
TOTAL AMOUNT DUE		9,984.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,674.00

Your monthly electricity consumption chart

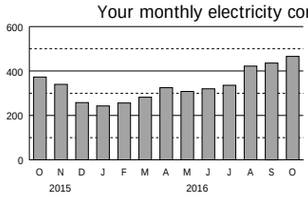

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.81		
Less : VAT	361.00		
Amount Net of VAT	4,732.81		
Less: BIR 2306	150.43		
BIR 2307	90.22	VATable Sales	4,732.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,492.16	VAT Zero Rated Sales	0.00
Add : VAT	361.00	VAT Amount	361.00
TOTAL AMOUNT DUE	4,853.16	TOTAL SALES	5,093.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2660/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372038479287

Collection Ref. Code	: 1805-52-722-3	Premise Address	: MARACAS- LAHUG,CEBU CITY		
Account ID	: 3723900000-5				
Customer Name	: MENDOZA,SANTIAGO	TOTAL AMOUNT DUE	: 9,984.64	Overdue Bill	: 1
Meter Number	: 233076DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37239000005

BC16/42.1/2660/0/10/10-26-2016/3

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862033076135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011193

86239000002

Date : 10-26-2016

BC16/42.1/2680/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623900000-2

Collection Ref. Code : 1805-52-683-9

Customer Information----------

Name : CATIS,CARLITO

Premise Address : LAHUG MARACAS,OPP. LARRY STORE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233094DS6	Pole No	:	0315572
Serial No	:	12880662	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17340
Period From	:	09-22-2016	Prev Rdg	:	17203
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 790.00	15.80
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.07
CURRENT BILL - OCTOBER 2016		1,486.92
TOTAL AMOUNT DUE		2,277.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,900.00

Your monthly electricity consumption chart

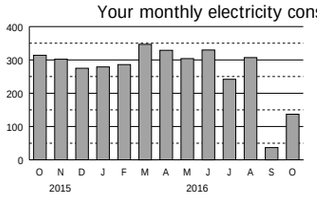

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.92		
Less : VAT	105.01		
Amount Net of VAT	1,381.91		
Less: BIR 2306	43.76		
BIR 2307	26.33	VATable Sales	1,381.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.82	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,416.83	TOTAL SALES	1,486.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2680/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862033076135

Collection Ref. Code	: 1805-52-683-9	Premise Address	: LAHUG MARACAS,OPP. LARRY STORE,CEBU CITY
Account ID	: 8623900000-2		
Customer Name	: CATIS,CARLITO	TOTAL AMOUNT DUE	: 2,277.07 Overdue Bill : 1
Meter Number	: 233094DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86239000002 BC16/42.1/2680/0/10/10-26-2016/3 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748723551281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002181

74825307056

Date : 10-26-2016

BC16/42.1/2685/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482530705-6

Collection Ref. Code : 1853-83-065-8

Customer Information----------

Name : CABO,LOWELLA TECSON

Premise Address : SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130063	Pole No	:	0315572
Serial No	:	40079117	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	610
Period From	:	09-22-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 183.72
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.11
CURRENT BILL - OCTOBER 2016		229.19
TOTAL AMOUNT DUE		463.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 742.00

Your monthly electricity consumption chart

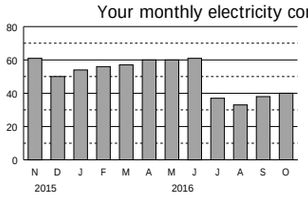

Avg Monthly Usage : 50.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.19		
Less : VAT	15.61		
Amount Net of VAT	213.58		
Less: BIR 2306	6.51		
BIR 2307	3.89	VATable Sales	213.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.18	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	218.79	TOTAL SALES	229.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2685/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748723551281

Collection Ref. Code	: 1853-83-065-8	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG, CEBU CITY		
Account ID	: 7482530705-6				
Customer Name	: CABO,LOWELLA TECSON	TOTAL AMOUNT DUE	: 463.28	Overdue Bill	: 1
Meter Number	: MTR1130063				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74825307056

BC16/42.1/2685/0/10/10-26-2016/3

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501058309206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994698

50104717017

Date : 10-26-2016

BC16/42.1/2690/0315572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010471701-7

Collection Ref. Code : 1857-20-827-7

Customer Information----------

Name : PABILLON,ROSEMARIE BACULI

Premise Address : SITIO ANAPOG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155423	Pole No	:	0315572
Serial No	:	85054666	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1151
Period From	:	08-22-2016	Prev Rdg	:	763
No of Days	:	61	Diff Rdg	:	388
Avg kWh/day	:	6.36	Registered	:	388
Conn Load	:	218	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,358.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,046.43
Transmission Charge	0.3626/kWh	140.69
System Loss Charge	0.7969/kWh	309.20
Sub-Total		2,496.32
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 14,358.00	287.16
Sub-Total		322.87
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		128.30
Transmission		2.77
System Loss		18.40
Distribution		133.82
Others		42.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		539.92
CURRENT BILL - OCTOBER 2016		4,474.29
TOTAL AMOUNT DUE		18,832.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,000.00

Your monthly electricity consumption chart

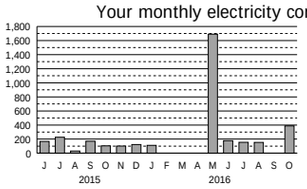

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.29		
Less : VAT	325.58		
Amount Net of VAT	4,148.71		
Less: BIR 2306	135.66		
BIR 2307	79.28	VATable Sales	4,148.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.77	VAT Zero Rated Sales	0.00
Add : VAT	325.58	VAT Amount	325.58
TOTAL AMOUNT DUE	4,259.35	TOTAL SALES	4,474.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2690/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501058309206

Collection Ref. Code	: 1857-20-827-7	Premise Address	: SITIO ANAPOG,LAHUG, CEBU CITY		
Account ID	: 5010471701-7				
Customer Name	: PABILLON,ROSEMARIE BACULI	TOTAL AMOUNT DUE	: 18,832.49	Overdue Bill	: 3
Meter Number	: MTR1155423				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50104717017

BC16/42.1/2690/0/10/10-26-2016/3

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953903077357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005588

95382100006

Date : 10-26-2016

BC16/42.1/2750/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538210000-6

Collection Ref. Code : 1841-96-023-3

Customer Information----------

Name : ROSAROSO,RUBY G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237637DS6	Pole No	:	0256913
Serial No	:	12199232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18112
Period From	:	09-22-2016	Prev Rdg	:	17931
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	560	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,242.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.5293/kWh	95.80
System Loss Charge	0.7721/kWh	139.75
Sub-Total		1,190.20
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		59.85
Transmission		1.89
System Loss		8.14
Distribution		62.75
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.15
CURRENT BILL - OCTOBER 2016		2,015.75
TOTAL AMOUNT DUE		4,258.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,274.00

Your monthly electricity consumption chart

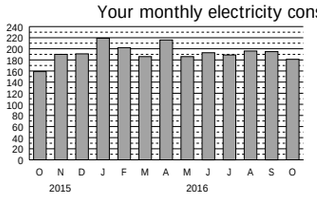

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.75		
Less : VAT	141.61		
Amount Net of VAT	1,874.14		
Less: BIR 2306	59.00		
BIR 2307	35.76	VATable Sales	1,874.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.38	VAT Zero Rated Sales	0.00
Add : VAT	141.61	VAT Amount	141.61
TOTAL AMOUNT DUE	1,920.99	TOTAL SALES	2,015.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2750/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953903077357

Collection Ref. Code	: 1841-96-023-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9538210000-6				
Customer Name	: ROSAROSO,RUBY G	TOTAL AMOUNT DUE	: 4,258.17	Overdue Bill	: 1
Meter Number	: 237637DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95382100006 BC16/42.1/2750/0/10/10-26-2016/3 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006773675750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997093

00680548849

Date : 10-26-2016

BC16/42.1/2810/0266094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068054884-9

Collection Ref. Code : 1861-32-158-9

Customer Information----------

Name : CABALLERO,LEONILA CODERA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058966	Pole No	:	0266094
Serial No	:	125288577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4127
Period From	:	09-22-2016	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	240	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,635.03
Transmission Charge	0.3626/kWh	112.41
System Loss Charge	0.7969/kWh	247.04
Sub-Total		1,994.48
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		102.51
Transmission		2.21
System Loss		14.68
Distribution		107.04
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.34
CURRENT BILL - OCTOBER 2016		3,398.76
TOTAL AMOUNT DUE		7,018.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,246.00

Your monthly electricity consumption chart

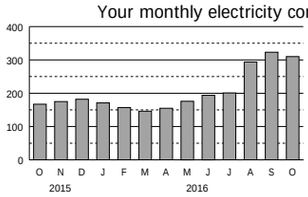

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.76		
Less : VAT	241.24		
Amount Net of VAT	3,157.52		
Less: BIR 2306	100.52		
BIR 2307	60.20	VATable Sales	3,157.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.80	VAT Zero Rated Sales	0.00
Add : VAT	241.24	VAT Amount	241.24
TOTAL AMOUNT DUE	3,238.04	TOTAL SALES	3,398.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2810/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006773675750

Collection Ref. Code	: 1861-32-158-9	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 0068054884-9				
Customer Name	: CABALLERO,LEONILA CODERA	TOTAL AMOUNT DUE	: 7,018.88	Overdue Bill	: 1
Meter Number	: MTR1058966				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00680548849

BC16/42.1/2810/0/10/10-26-2016/3

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204597475364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995044

20422100006

Date : 10-26-2016

BC16/42.1/2820/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042210000-6

Collection Ref. Code : 1827-21-833-9

Customer Information----------

Name : RODRIGUEZ,RODULFO C

Premise Address : MARACAS, LAHUG

TIN :

Metering Information----------

Meter No	:	234971DS6	Pole No	:	0042570
Serial No	:	14220739	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36623
Period From	:	09-22-2016	Prev Rdg	:	36507
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	994	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.46
CURRENT BILL - OCTOBER 2016		1,276.62
TOTAL AMOUNT DUE		2,689.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,142.28

Your monthly electricity consumption chart

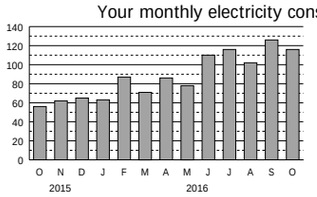

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.62		
Less : VAT	90.78		
Amount Net of VAT	1,185.84		
Less: BIR 2306	37.83		
BIR 2307	22.61	VATable Sales	1,185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.40	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,216.18	TOTAL SALES	1,276.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2820/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204597475364

Collection Ref. Code	: 1827-21-833-9	Premise Address	: MARACAS, LAHUG		
Account ID	: 2042210000-6				
Customer Name	: RODRIGUEZ,RODULFO C	TOTAL AMOUNT DUE	: 2,689.54	Overdue Bill	: 1
Meter Number	: 234971DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20422100006 BC16/42.1/2820/0/10/10-26-2016/3 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307848364452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998625

30761100004

Date : 10-26-2016

BC16/42.1/2830/0042570/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076110000-4

Collection Ref. Code : 1839-28-374-2

Customer Information----------

Name : DANGOY,ANTONIO M

Premise Address : LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	338705GS6	Pole No	:	0042570
Serial No	:	46628761	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9978
Period From	:	09-22-2016	Prev Rdg	:	9343
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	2013	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,621.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,349.18
Transmission Charge	0.3626/kWh	230.25
System Loss Charge	0.7969/kWh	506.03
Sub-Total		4,085.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,621.50	152.43
Sub-Total		210.87
Government Charges		
Franchise Tax - Local		45.89
Value Added Tax		
Generation		209.99
Transmission		4.53
System Loss		30.10
Distribution		218.63
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		842.46
CURRENT BILL - OCTOBER 2016		6,960.71
TOTAL AMOUNT DUE		14,582.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,000.00

Your monthly electricity consumption chart

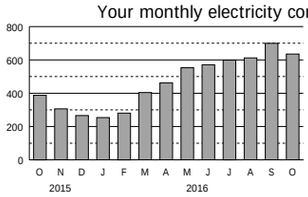

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.71		
Less : VAT	494.06		
Amount Net of VAT	6,466.65		
Less: BIR 2306	205.86		
BIR 2307	123.28	VATable Sales	6,466.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,137.51	VAT Zero Rated Sales	0.00
Add : VAT	494.06	VAT Amount	494.06
TOTAL AMOUNT DUE	6,631.57	TOTAL SALES	6,960.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2830/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307848364452

Collection Ref. Code	: 1839-28-374-2	Premise Address	: LAHUG MARACAS		
Account ID	: 3076110000-4				
Customer Name	: DANGOY,ANTONIO M	TOTAL AMOUNT DUE	: 14,582.03	Overdue Bill	: 1
Meter Number	: 338705GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30761100004

BC16/42.1/2830/0/10/10-26-2016/3

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103901835415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996000

10350472832

Date : 10-26-2016

BC16/42.1/2840/0315523/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035047283-2

Collection Ref. Code : 1861-81-833-5

Customer Information----------

Name : GALLO,GERALIN GINER

Premise Address : MARACAS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100181	Pole No	:	0315523
Serial No	:	40071820	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11544
Period From	:	09-22-2016	Prev Rdg	:	10662
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	240	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,756.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,651.93
Transmission Charge	0.3626/kWh	319.81
System Loss Charge	0.7969/kWh	702.87
Sub-Total		5,674.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	81.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		62.13
Value Added Tax		
Generation		291.65
Transmission		6.29
System Loss		41.80
Distribution		303.44
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,142.70
CURRENT BILL - OCTOBER 2016		9,427.15
TOTAL AMOUNT DUE		41,183.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 11,760.00

Your monthly electricity consumption chart

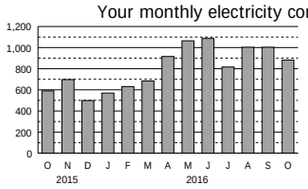

Avg Monthly Usage : 803.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,427.15		
Less : VAT	660.38		
Amount Net of VAT	8,766.77		
Less: BIR 2306	275.17		
BIR 2307	166.93	VATable Sales	8,766.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,324.67	VAT Zero Rated Sales	0.00
Add : VAT	660.38	VAT Amount	660.38
TOTAL AMOUNT DUE	8,985.05	TOTAL SALES	9,427.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2840/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103901835415

Collection Ref. Code	: 1861-81-833-5	Premise Address	: MARACAS,,LAHUG,CEBU CITY
Account ID	: 1035047283-2		
Customer Name	: GALLO,GERALIN GINER	TOTAL AMOUNT DUE	: 41,183.97
Meter Number	: MTR1100181		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10350472832 BC16/42.1/2840/0/10/10-26-2016/3 710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505678684993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997387

50591227926

Date : 10-26-2016

BC16/42.1/2860/0256913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059122792-6

Collection Ref. Code : 1851-42-617-5

Customer Information----------

Name : RODRIGUEZ,ALEX FABIANA

Premise Address : 160 - MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	518655 GS6	Pole No	:	0256913
Serial No	:	56965325	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15265
Period From	:	09-22-2016	Prev Rdg	:	14993
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,434.61
Transmission Charge	0.3626/kWh	98.63
System Loss Charge	0.7969/kWh	216.76
Sub-Total		1,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		89.93
Transmission		1.94
System Loss		12.90
Distribution		93.99
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.67
CURRENT BILL - OCTOBER 2016		2,988.89
TOTAL AMOUNT DUE		6,435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,319.32

Your monthly electricity consumption chart

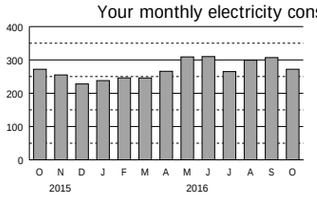

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.89		
Less : VAT	212.40		
Amount Net of VAT	2,776.49		
Less: BIR 2306	88.51		
BIR 2307	52.94	VATable Sales	2,776.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,635.04	VAT Zero Rated Sales	0.00
Add : VAT	212.40	VAT Amount	212.40
TOTAL AMOUNT DUE	2,847.44	TOTAL SALES	2,988.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2860/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505678684993

Collection Ref. Code	: 1851-42-617-5	Premise Address	: 160 - MARACAS,LAHUG		
Account ID	: 5059122792-6				
Customer Name	: RODRIGUEZ,ALEX FABIANA	TOTAL AMOUNT DUE	: 6,435.03	Overdue Bill	: 1
Meter Number	: 518655 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50591227926

BC16/42.1/2860/0/10/10-26-2016/3

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700986500986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993523

70015553988

Date : 10-26-2016

BC16/42.1/2910/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001555398-8

Collection Ref. Code : 1857-29-455-6

Customer Information----------

Name : ERMAC,ERLINDA BORBON

Premise Address : 964-K,MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053546	Pole No	:	0315516
Serial No	:	121449287	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1241
Period From	:	09-22-2016	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	360	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Sub-Total		14.08
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.76
CURRENT BILL - OCTOBER 2016		1,640.00
TOTAL AMOUNT DUE		3,958.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,470.00

Your monthly electricity consumption chart

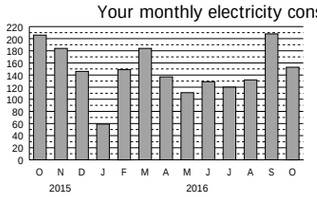

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.00		
Less : VAT	115.07		
Amount Net of VAT	1,524.93		
Less: BIR 2306	47.95		
BIR 2307	29.04	VATable Sales	1,524.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.94	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,563.01	TOTAL SALES	1,640.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2910/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700986500986

Collection Ref. Code	: 1857-29-455-6	Premise Address	: 964-K,MARACAS,LAHUG, CEBU CITY		
Account ID	: 7001555398-8				
Customer Name	: ERMAC,ERLINDA BORBON	TOTAL AMOUNT DUE	: 3,958.73	Overdue Bill	: 1
Meter Number	: MTR1053546				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70015553988

BC16/42.1/2910/0/10/10-26-2016/3

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699518476924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011689

69971100008

Date : 10-26-2016

BC16/42.1/2960/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997110000-8

Collection Ref. Code : 1833-97-662-2

Customer Information----------

Name : FLORES,ROEL B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	324407GS6	Pole No	:	0315516
Serial No	:	46344179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34874
Period From	:	09-22-2016	Prev Rdg	:	34765
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.81
CURRENT BILL - OCTOBER 2016		1,205.47
TOTAL AMOUNT DUE		2,778.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,945.00

Your monthly electricity consumption chart

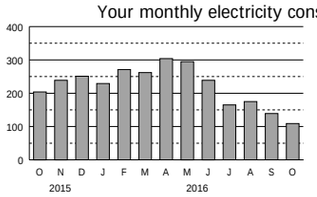

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.47		
Less : VAT	85.93		
Amount Net of VAT	1,119.54		
Less: BIR 2306	35.82		
BIR 2307	21.35	VATable Sales	1,119.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.37	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,148.30	TOTAL SALES	1,205.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2960/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699518476924

Collection Ref. Code	: 1833-97-662-2	Premise Address	: MARACAS LAHUG		
Account ID	: 6997110000-8				
Customer Name	: FLORES,ROEL B TM	TOTAL AMOUNT DUE	: 2,778.67	Overdue Bill	: 1
Meter Number	: 324407GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69971100008

BC16/42.1/2960/0/10/10-26-2016/3

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500343629496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994336

50012100009

Date : 10-26-2016

BC16/42.1/2990/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001210000-9

Collection Ref. Code : 1811-34-761-4

Customer Information----------

Name : LUCAS,LENDY MARIE TM B.

Premise Address : 964-K MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498380 GS6	Pole No	:	0315516
Serial No	:	56256699	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8149
Period From	:	09-22-2016	Prev Rdg	:	7996
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.86
CURRENT BILL - OCTOBER 2016		1,684.80
TOTAL AMOUNT DUE		3,669.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,713.00

Your monthly electricity consumption chart

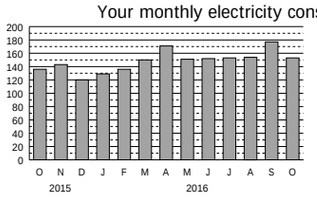

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.80		
Less : VAT	119.87		
Amount Net of VAT	1,564.93		
Less: BIR 2306	49.95		
BIR 2307	29.84	VATable Sales	1,564.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.14	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,605.01	TOTAL SALES	1,684.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/2990/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500343629496

Collection Ref. Code	: 1811-34-761-4	Premise Address	: 964-K MARACAS,LAHUG,CEBU CITY		
Account ID	: 5001210000-9				
Customer Name	: LUCAS,LENDY MARIE TM B.	TOTAL AMOUNT DUE	: 3,669.61	Overdue Bill	: 1
Meter Number	: 498380 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50012100009

BC16/42.1/2990/0/10/10-26-2016/3

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155919521542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007385

15582100002

Date : 10-26-2016

BC16/42.1/3000/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558210000-2

Collection Ref. Code : 1843-26-449-8

Customer Information----------

Name : BORBON,MARY QUEEN ANN M

Premise Address : 964-K MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218726WS6	Pole No	:	0315516
Serial No	:	44758218	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6530
Period From	:	09-22-2016	Prev Rdg	:	6437
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	488	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		125.65
CURRENT BILL - OCTOBER 2016		1,025.36
TOTAL AMOUNT DUE		4,711.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,140.00

Your monthly electricity consumption chart

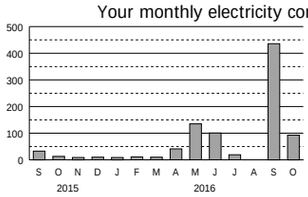

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.36		
Less : VAT	74.60		
Amount Net of VAT	950.76		
Less: BIR 2306	31.08		
BIR 2307	18.13	VATable Sales	950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.55	VAT Zero Rated Sales	0.00
Add : VAT	74.60	VAT Amount	74.60
TOTAL AMOUNT DUE	976.15	TOTAL SALES	1,025.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3000/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155919521542

Collection Ref. Code	: 1843-26-449-8	Premise Address	: 964-K MARACAS,LAHUG,CEBU CITY		
Account ID	: 1558210000-2				
Customer Name	: BORBON,MARY QUEEN ANN M	TOTAL AMOUNT DUE	: 4,711.98	Overdue Bill	: 1
Meter Number	: 218726WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15582100002

BC16/42.1/3000/0/10/10-26-2016/3

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772025069529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996432

77239000001

Date : 10-26-2016

BC16/42.1/3010/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723900000-1

Collection Ref. Code : 1805-52-737-1

Customer Information----------

Name : CASTANOS,DOMINGO

Premise Address : LAHUG RD TO BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1036749	Pole No	:	0315516
Serial No	:	126816817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5835
Period From	:	09-22-2016	Prev Rdg	:	5618
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		73.36
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.47
CURRENT BILL - OCTOBER 2016		2,383.86
TOTAL AMOUNT DUE		5,053.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,485.00

Your monthly electricity consumption chart

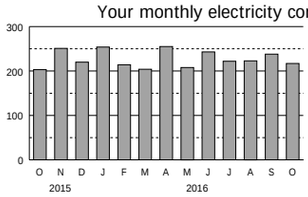

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.86		
Less : VAT	169.37		
Amount Net of VAT	2,214.49		
Less: BIR 2306	70.58		
BIR 2307	42.22	VATable Sales	2,214.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.69	VAT Zero Rated Sales	0.00
Add : VAT	169.37	VAT Amount	169.37
TOTAL AMOUNT DUE	2,271.06	TOTAL SALES	2,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3010/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772025069529

Collection Ref. Code	: 1805-52-737-1	Premise Address	: LAHUG RD TO BUSAY		
Account ID	: 7723900000-1				
Customer Name	: CASTANOS,DOMINGO	TOTAL AMOUNT DUE	: 5,053.16	Overdue Bill	: 1
Meter Number	: MTR1036749				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77239000001

BC16/42.1/3010/0/10/10-26-2016/3

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951689766700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004325

95130774706

Date : 10-26-2016

BC16/42.1/3020/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513077470-6

Collection Ref. Code : 1859-24-278-2

Customer Information----------

Name : DADIVALOS,MA. GLENDA CODERA

Premise Address : SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003392	Pole No	:	0315516
Serial No	:	121572913	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8253
Period From	:	09-22-2016	Prev Rdg	:	8008
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	222	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.3626/kWh	88.84
System Loss Charge	0.7969/kWh	195.24
Sub-Total		1,576.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		81.01
Transmission		1.74
System Loss		11.61
Distribution		84.72
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.33
CURRENT BILL - OCTOBER 2016		2,688.40
TOTAL AMOUNT DUE		5,599.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,770.00

Your monthly electricity consumption chart

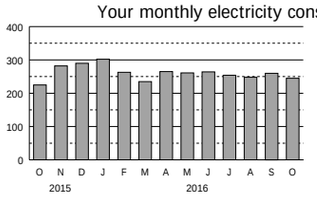

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.40		
Less : VAT	190.90		
Amount Net of VAT	2,497.50		
Less: BIR 2306	79.53		
BIR 2307	47.62	VATable Sales	2,497.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.35	VAT Zero Rated Sales	0.00
Add : VAT	190.90	VAT Amount	190.90
TOTAL AMOUNT DUE	2,561.25	TOTAL SALES	2,688.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3020/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951689766700

Collection Ref. Code	: 1859-24-278-2	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG,CEBU CITY		
Account ID	: 9513077470-6				
Customer Name	: DADIVALOS,MA. GLENDA CODERA	TOTAL AMOUNT DUE	: 5,599.40	Overdue Bill	: 1
Meter Number	: MTR1003392				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95130774706

BC16/42.1/3020/0/10/10-26-2016/3

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175651176129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17532100009

1006997657

Date : 10-26-2016

BC16/42.1/3040/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753210000-9

Collection Ref. Code : 1827-54-230-6

Customer Information----------

Name : TAN,DIVINA C TM

Premise Address : 964-G LAHUG ST

TIN :

Metering Information----------

Meter No	:	170039WS6	Pole No	:	0315516
Serial No	:	49025782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28141
Period From	:	09-22-2016	Prev Rdg	:	28116
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		26.16
CURRENT BILL - OCTOBER 2016		163.56
TOTAL AMOUNT DUE		2,878.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,317.00

Your monthly electricity consumption chart

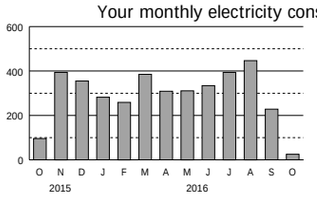

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.56		
Less : VAT	13.22		
Amount Net of VAT	150.34		
Less: BIR 2306	5.51		
BIR 2307	2.77	VATable Sales	150.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.06	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	155.28	TOTAL SALES	163.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3040/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175651176129

Collection Ref. Code	: 1827-54-230-6	Premise Address	: 964-G LAHUG ST		
Account ID	: 1753210000-9				
Customer Name	: TAN,DIVINA C TM	TOTAL AMOUNT DUE	: 2,878.87	Overdue Bill	: 1
Meter Number	: 170039WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17532100009 BC16/42.1/3040/0/10/10-26-2016/3 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921088911281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92122100008

BILLING STATEMENT

1007005138

Date : 10-26-2016

BC16/42.1/3050/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212210000-8

Collection Ref. Code : 1811-56-236-1

Customer Information----------

Name : CAAGAY,JOSEPHINE TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220985WS6	Pole No	:	0315516
Serial No	:	47712692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41758
Period From	:	09-22-2016	Prev Rdg	:	41704
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 134.63
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.92
CURRENT BILL - OCTOBER 2016		431.22
TOTAL AMOUNT DUE		862.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 441.00

Your monthly electricity consumption chart

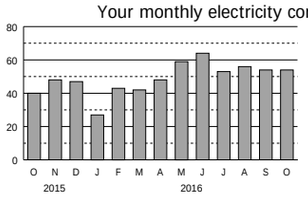

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.22		
Less : VAT	30.39		
Amount Net of VAT	400.83		
Less: BIR 2306	12.67		
BIR 2307	7.50	VATable Sales	400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.66	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	411.05	TOTAL SALES	431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3050/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921088911281

Collection Ref. Code	: 1811-56-236-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 9212210000-8				
Customer Name	: CAAGAY,JOSEPHINE TM C.	TOTAL AMOUNT DUE	: 862.81	Overdue Bill	: 1
Meter Number	: 220985WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92122100008

BC16/42.1/3050/0/10/10-26-2016/3

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972473812508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995336

97239000009

Date : 10-26-2016

BC16/42.1/3060/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723900000-9

Collection Ref. Code : 1805-52-743-6

Customer Information----------

Name : CUA,VICTORIANO O

Premise Address : 964 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	229423DS6	Pole No	:	0315516
Serial No	:	13975858	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50659
Period From	:	09-22-2016	Prev Rdg	:	50269
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,759.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,056.98
Transmission Charge	0.3626/kWh	141.41
System Loss Charge	0.7969/kWh	310.79
Sub-Total		2,509.18
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,760.00	195.20
Sub-Total		231.09
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		128.97
Transmission		2.78
System Loss		18.50
Distribution		134.51
Others		31.21
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		530.73
CURRENT BILL - OCTOBER 2016		4,391.90
TOTAL AMOUNT DUE		14,151.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,206.41

Your monthly electricity consumption chart

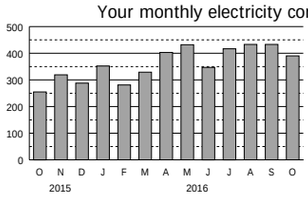

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.90		
Less : VAT	315.97		
Amount Net of VAT	4,075.93		
Less: BIR 2306	131.68		
BIR 2307	77.80	VATable Sales	4,075.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.45	VAT Zero Rated Sales	0.00
Add : VAT	315.97	VAT Amount	315.97
TOTAL AMOUNT DUE	4,182.42	TOTAL SALES	4,391.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3060/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972473812508

Collection Ref. Code	: 1805-52-743-6	Premise Address	: 964 LAHUG TERMINAL
Account ID	: 9723900000-9		
Customer Name	: CUA,VICTORIANO O	TOTAL AMOUNT DUE	: 14,151.69
Meter Number	: 229423DS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97239000009

BC16/42.1/3060/0/10/10-26-2016/3

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953926568389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005891

95342167020

Date : 10-26-2016

BC16/42.1/3120/0315516/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534216702-0

Collection Ref. Code : 1859-99-245-5

Customer Information----------

Name : PERMAJIN,DAWN JOHN CODERA

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033297	Pole No	:	0315516
Serial No	:	125286304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4166
Period From	:	09-22-2016	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.57
CURRENT BILL - OCTOBER 2016		435.39
TOTAL AMOUNT DUE		1,158.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 900.00

Your monthly electricity consumption chart

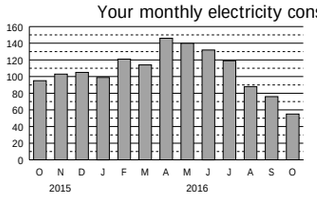

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.39		
Less : VAT	30.54		
Amount Net of VAT	404.85		
Less: BIR 2306	12.73		
BIR 2307	7.57	VATable Sales	404.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.55	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	415.09	TOTAL SALES	435.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3120/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953926568389

Collection Ref. Code : 1859-99-245-5

Account ID : 9534216702-0

Customer Name : PERMAJIN,DAWN JOHN CODERA

Meter Number : MTR1033297

Period : Sep 2016

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,158.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95342167020

BC16/42.1/3120/0/10/10-26-2016/3

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143853342158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000180

14341100007

Date : 10-26-2016

BC16/42.1/3130/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434110000-7

Collection Ref. Code : 1823-31-752-9

Customer Information----------

Name : OCANA,BENTURADO P

Premise Address : 964-C VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408694GS6	Pole No	:	0259203
Serial No	:	2003220944	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14636
Period From	:	09-22-2016	Prev Rdg	:	14399
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	200	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,734.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.5293/kWh	125.44
System Loss Charge	0.7721/kWh	182.99
Sub-Total		1,558.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		76.50
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		78.37
Transmission		2.46
System Loss		10.67
Distribution		81.98
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.04
CURRENT BILL - OCTOBER 2016		2,633.11
TOTAL AMOUNT DUE		5,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,754.00

Your monthly electricity consumption chart

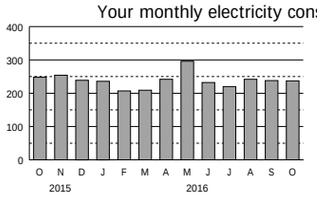

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.11		
Less : VAT	184.75		
Amount Net of VAT	2,448.36		
Less: BIR 2306	76.98		
BIR 2307	46.71	VATable Sales	2,448.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.67	VAT Zero Rated Sales	0.00
Add : VAT	184.75	VAT Amount	184.75
TOTAL AMOUNT DUE	2,509.42	TOTAL SALES	2,633.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3130/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143853342158

Collection Ref. Code	: 1823-31-752-9	Premise Address	: 964-C VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1434110000-7				
Customer Name	: OCANA,BENTURADO P	TOTAL AMOUNT DUE	: 5,367.46	Overdue Bill	: 1
Meter Number	: 408694GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14341100007

BC16/42.1/3130/0/10/10-26-2016/3

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122936453201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006798

12239000008

Date : 10-26-2016

BC16/42.1/3160/0259203/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223900000-8

Collection Ref. Code : 1805-51-857-7

Customer Information----------

Name : BECBEC,PRUDENCIO

Premise Address : MARACAS LAHUG NR,NENE STORE

TIN :

Metering Information----------

Meter No	:	221113WS6	Pole No	:	0259203
Serial No	:	45639152	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67034
Period From	:	09-22-2016	Prev Rdg	:	66917
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.15
CURRENT BILL - OCTOBER 2016		1,281.86
TOTAL AMOUNT DUE		2,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,161.00

Your monthly electricity consumption chart

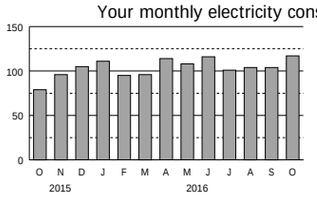

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.86		
Less : VAT	90.96		
Amount Net of VAT	1,190.90		
Less: BIR 2306	37.90		
BIR 2307	22.70	VATable Sales	1,190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.30	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,221.26	TOTAL SALES	1,281.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3160/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122936453201

Collection Ref. Code	: 1805-51-857-7	Premise Address	: MARACAS LAHUG NR,NENE STORE		
Account ID	: 1223900000-8				
Customer Name	: BECBEC,PRUDENCIO	TOTAL AMOUNT DUE	: 2,453.45	Overdue Bill	: 1
Meter Number	: 221113WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12239000008

BC16/42.1/3160/0/10/10-26-2016/3

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831962627189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011333

83181100005

Date : 10-26-2016

BC16/42.1/3190/0259175/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318110000-5

Collection Ref. Code : 1835-40-011-6

Customer Information----------

Name : OCANA,MARGARITA D TM

Premise Address : 964-B SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	107646SS6	Pole No	:	0259175
Serial No	:	76786479	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32173
Period From	:	09-22-2016	Prev Rdg	:	31965
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	120	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		277.69
CURRENT BILL - OCTOBER 2016		2,295.51
TOTAL AMOUNT DUE		5,310.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,188.00

Your monthly electricity consumption chart

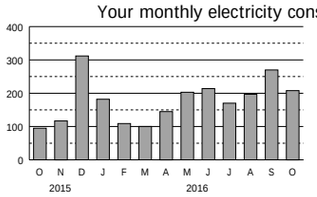

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.51		
Less : VAT	163.48		
Amount Net of VAT	2,132.03		
Less: BIR 2306	68.11		
BIR 2307	40.66	VATable Sales	2,132.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.26	VAT Zero Rated Sales	0.00
Add : VAT	163.48	VAT Amount	163.48
TOTAL AMOUNT DUE	2,186.74	TOTAL SALES	2,295.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3190/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831962627189

Collection Ref. Code	: 1835-40-011-6	Premise Address	: 964-B SALINAS DRIVE		
Account ID	: 8318110000-5				
Customer Name	: OCANA,MARGARITA D TM	TOTAL AMOUNT DUE	: 5,310.57	Overdue Bill	: 1
Meter Number	: 107646SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83181100005

BC16/42.1/3190/0/10/10-26-2016/3

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144658754990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000480

14492100004

Date : 10-26-2016

BC16/42.1/3210/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449210000-4

Collection Ref. Code : 1821-26-848-2

Customer Information----------

Name : GERRA,LADISLAO A.

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120063	Pole No	:	1001960
Serial No	:	40075268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3433
Period From	:	09-22-2016	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,191.99
Transmission Charge	0.3626/kWh	81.95
System Loss Charge	0.7969/kWh	180.10
Sub-Total		1,454.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		74.72
Transmission		1.61
System Loss		10.71
Distribution		78.20
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		301.06
CURRENT BILL - OCTOBER 2016		2,488.39
TOTAL AMOUNT DUE		5,529.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

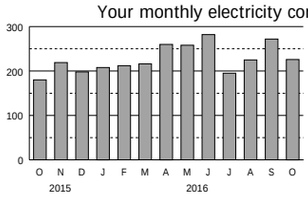

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.39		
Less : VAT	177.00		
Amount Net of VAT	2,311.39		
Less: BIR 2306	73.75		
BIR 2307	44.07	VATable Sales	2,311.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.57	VAT Zero Rated Sales	0.00
Add : VAT	177.00	VAT Amount	177.00
TOTAL AMOUNT DUE	2,370.57	TOTAL SALES	2,488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3210/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144658754990

Collection Ref. Code	: 1821-26-848-2	Premise Address	: MARACAS LAHUG		
Account ID	: 1449210000-4				
Customer Name	: GERRA,LADISLAO A.	TOTAL AMOUNT DUE	: 5,529.71	Overdue Bill	: 1
Meter Number	: MTR1120063				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14492100004

BC16/42.1/3210/0/10/10-26-2016/3

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135823061544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995352

13551100004

Date : 10-26-2016

BC16/42.1/3220/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355110000-4

Collection Ref. Code : 1823-73-212-7

Customer Information----------

Name : SUAREZ,MYRNA G

Premise Address : 964-K SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040276	Pole No	:	0073981
Serial No	:	126816172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2015
Period From	:	09-22-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	255	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.55
CURRENT BILL - OCTOBER 2016		1,219.40
Debit Adjustments		110.62
TOTAL AMOUNT DUE		2,573.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,404.00

Your monthly electricity consumption chart

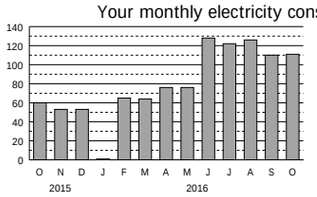

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.40		
Less : VAT	86.63		
Amount Net of VAT	1,132.77		
Less: BIR 2306	36.09		
BIR 2307	21.60	VATable Sales	1,132.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.08	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,161.71	TOTAL SALES	1,219.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135823061544

Collection Ref. Code	: 1823-73-212-7	Premise Address	: 964-K SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 1355110000-4				
Customer Name	: SUAREZ,MYRNA G	TOTAL AMOUNT DUE	: 2,573.41	Overdue Bill	: 1
Meter Number	: MTR1040276				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13551100004 BC16/42.1/3220/0/10/10-26-2016/3 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267866286773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993499

26787006134

Date : 10-26-2016

BC16/42.1/3220/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678700613-4

Collection Ref. Code : 1859-94-425-6

Customer Information----------

Name : SUAREZ,ROMULO LATAZA

Premise Address : 964K SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124934	Pole No	:	1001960
Serial No	:	84437208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2466
Period From	:	09-22-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.19
CURRENT BILL - OCTOBER 2016		1,910.25
TOTAL AMOUNT DUE		3,945.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,045.00

Your monthly electricity consumption chart

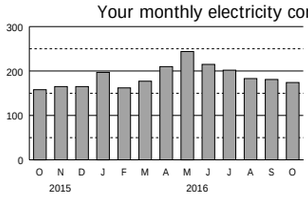

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.25		
Less : VAT	135.69		
Amount Net of VAT	1,774.56		
Less: BIR 2306	56.54		
BIR 2307	33.83	VATable Sales	1,774.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.19	VAT Zero Rated Sales	0.00
Add : VAT	135.69	VAT Amount	135.69
TOTAL AMOUNT DUE	1,819.88	TOTAL SALES	1,910.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3220/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267866286773

Collection Ref. Code	: 1859-94-425-6	Premise Address	: 964K SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 2678700613-4				
Customer Name	: SUAREZ,ROMULO LATAZA	TOTAL AMOUNT DUE	: 3,945.56	Overdue Bill	: 1
Meter Number	: MTR1124934				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26787006134

BC16/42.1/3220/0/10/10-26-2016/3

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346591584193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001271

34641100002

Date : 10-26-2016

BC16/42.1/3230/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464110000-2

Collection Ref. Code : 1833-28-968-4

Customer Information----------

Name : GERRA,LADISLAO A TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	387758GS6	Pole No	:	1001925
Serial No	:	2003155029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32667
Period From	:	09-22-2016	Prev Rdg	:	32325
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,824.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,803.81
Transmission Charge	0.3626/kWh	124.01
System Loss Charge	0.7969/kWh	272.54
Sub-Total		2,200.36
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,825.00	96.50
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		113.08
Transmission		2.44
System Loss		16.21
Distribution		118.03
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		455.87
CURRENT BILL - OCTOBER 2016		3,767.77
TOTAL AMOUNT DUE		8,592.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,176.00

Your monthly electricity consumption chart

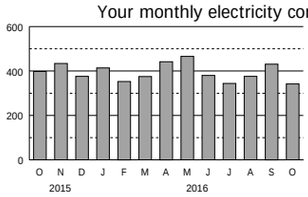

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.77		
Less : VAT	268.10		
Amount Net of VAT	3,499.67		
Less: BIR 2306	111.72		
BIR 2307	66.73	VATable Sales	3,499.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,321.22	VAT Zero Rated Sales	0.00
Add : VAT	268.10	VAT Amount	268.10
TOTAL AMOUNT DUE	3,589.32	TOTAL SALES	3,767.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3230/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346591584193

Collection Ref. Code	: 1833-28-968-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 3464110000-2				
Customer Name	: GERRA,LADISLAO A TM	TOTAL AMOUNT DUE	: 8,592.75	Overdue Bill	: 1
Meter Number	: 387758GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34641100002

BC16/42.1/3230/0/10/10-26-2016/3

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837664457393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83719732683

BILLING STATEMENT

1006996362

Date : 10-26-2016

BC16/42.1/3300/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371973268-3

Collection Ref. Code : 1859-18-236-4

Customer Information----------

Name : REBAYA,CHERRY KAYE GORRES

Premise Address : VETERANS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005047	Pole No	:	1001960
Serial No	:	121519874	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3200
Period From	:	09-22-2016	Prev Rdg	:	2988
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.26
CURRENT BILL - OCTOBER 2016		2,323.73
TOTAL AMOUNT DUE		4,693.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,285.00

Your monthly electricity consumption chart

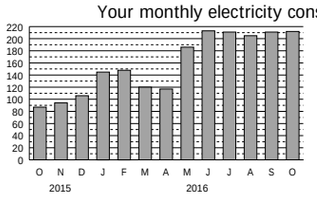

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.73		
Less : VAT	164.93		
Amount Net of VAT	2,158.80		
Less: BIR 2306	68.72		
BIR 2307	41.16	VATable Sales	2,158.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.92	VAT Zero Rated Sales	0.00
Add : VAT	164.93	VAT Amount	164.93
TOTAL AMOUNT DUE	2,213.85	TOTAL SALES	2,323.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3300/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837664457393

Collection Ref. Code	: 1859-18-236-4	Premise Address	: VETERANS DRIVE,LAHUG,CEBU CITY		
Account ID	: 8371973268-3				
Customer Name	: REBAYA,CHERRY KAYE GORRES	TOTAL AMOUNT DUE	: 4,693.81	Overdue Bill	: 1
Meter Number	: MTR1005047				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83719732683

BC16/42.1/3300/0/10/10-26-2016/3

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446073275874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000181

4461534892

Date : 10-26-2016

BC16/42.1/3350/1001960/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461953489-2

Collection Ref. Code : 1849-88-785-3

Customer Information----------

Name : CUJARDO,ZOSIMA ESCONDE

Premise Address : SITIO VETERANS DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1181937	Pole No	:	1001960
Serial No	:	40127914	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41
Period From	:	09-22-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.97
CURRENT BILL - OCTOBER 2016		124.90
TOTAL AMOUNT DUE		416.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2012 - 15.00

Your monthly electricity consumption chart

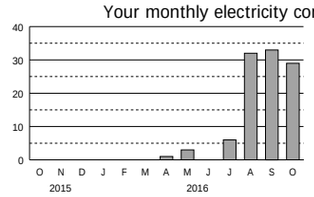

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.90		
Less : VAT	8.40		
Amount Net of VAT	116.50		
Less: BIR 2306	3.50		
BIR 2307	2.05	VATable Sales	116.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.95	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	119.35	TOTAL SALES	124.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3350/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446073275874

Collection Ref. Code	: 1849-88-785-3	Premise Address	: SITIO VETERANS DRIVE		
Account ID	: 4461953489-2				
Customer Name	: CUJARDO,ZOSIMA ESCONDE	TOTAL AMOUNT DUE	: 416.27	Overdue Bill	: 1
Meter Number	: MTR1181937				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4461534892

BC16/42.1/3350/0/10/10-26-2016/3

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143830394040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000118

14334807634

Date : 10-26-2016

BC16/42.1/3370/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433480763-4

Collection Ref. Code : 1849-51-578-6

Customer Information----------

Name : SANCHEZ,JOSEPHINE ARELLANO

Premise Address : VETERANS DRIVE,MARACAS

TIN :

Metering Information----------

Meter No	:	475642GS6	Pole No	:	1001981
Serial No	:	77303830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15424
Period From	:	09-22-2016	Prev Rdg	:	15262
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	360	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.04
CURRENT BILL - OCTOBER 2016		1,776.78
TOTAL AMOUNT DUE		3,577.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,816.00

Your monthly electricity consumption chart

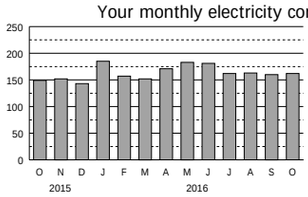

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.78		
Less : VAT	126.14		
Amount Net of VAT	1,650.64		
Less: BIR 2306	52.57		
BIR 2307	31.47	VATable Sales	1,650.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.60	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,692.74	TOTAL SALES	1,776.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3370/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143830394040

Collection Ref. Code	: 1849-51-578-6	Premise Address	: VETERANS DRIVE,MARACAS		
Account ID	: 1433480763-4				
Customer Name	: SANCHEZ,JOSEPHINE ARELLANO	TOTAL AMOUNT DUE	: 3,577.66	Overdue Bill	: 1
Meter Number	: 475642GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14334807634

BC16/42.1/3370/0/10/10-26-2016/3

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519672428499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005026

51943178502

Date : 10-26-2016

BC16/42.1/3380/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194317850-2

Collection Ref. Code : 1855-44-890-4

Customer Information----------

Name : ARELLANO,LEONARDA BAYNO

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013553	Pole No	:	1001981
Serial No	:	94719990	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2084
Period From	:	09-22-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.26
CURRENT BILL - OCTOBER 2016		722.44
TOTAL AMOUNT DUE		1,600.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 831.00

Your monthly electricity consumption chart

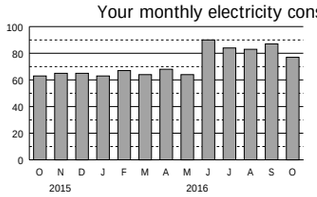

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.44		
Less : VAT	50.85		
Amount Net of VAT	671.59		
Less: BIR 2306	21.19		
BIR 2307	12.70	VATable Sales	671.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.70	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	688.55	TOTAL SALES	722.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3380/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519672428499

Collection Ref. Code	: 1855-44-890-4	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 5194317850-2				
Customer Name	: ARELLANO,LEONARDA BAYNO	TOTAL AMOUNT DUE	: 1,600.58	Overdue Bill	: 1
Meter Number	: MTR1013553				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51943178502

BC16/42.1/3380/0/10/10-26-2016/3

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897993318062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011864

89701440870

Date : 10-26-2016

BC16/42.1/3400/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970144087-0

Collection Ref. Code : 1857-64-191-4

Customer Information----------

Name : CUI,TROY FRANCIS RACAZA

Premise Address : 964-B VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009908 EFS6	Pole No	:	1001981
Serial No	:	121433261	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3308
Period From	:	09-22-2016	Prev Rdg	:	3220
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 65.78
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.49
CURRENT BILL - OCTOBER 2016		865.68
TOTAL AMOUNT DUE		1,691.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 704.00

Your monthly electricity consumption chart

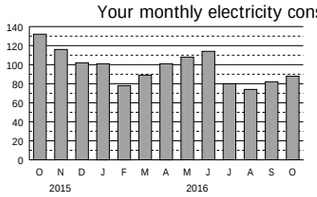

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.68		
Less : VAT	60.90		
Amount Net of VAT	804.78		
Less: BIR 2306	25.38		
BIR 2307	15.26	VATable Sales	804.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.14	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	825.04	TOTAL SALES	865.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3400/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897993318062

Collection Ref. Code	: 1857-64-191-4	Premise Address	: 964-B VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 8970144087-0				
Customer Name	: CUI,TROY FRANCIS RACAZA	TOTAL AMOUNT DUE	: 1,691.57	Overdue Bill	: 1
Meter Number	: 009908 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89701440870

BC16/42.1/3400/0/10/10-26-2016/3

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976829346412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997801

97670289053

Date : 10-26-2016

BC16/42.1/3410/1001974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767028905-3

Collection Ref. Code : 1849-44-581-8

Customer Information----------

Name : CUI,JOSE VICTOR EDWIN ANDAYA

Premise Address : 964-B VETERANS DRIVE

TIN :

Metering Information----------

Meter No	:	494423 GS6	Pole No	:	1001974
Serial No	:	84966951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10389
Period From	:	09-22-2016	Prev Rdg	:	10351
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	111	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 164.38
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.65
CURRENT BILL - OCTOBER 2016		229.48
TOTAL AMOUNT DUE		966.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 687.00

Your monthly electricity consumption chart

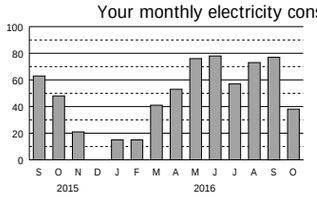

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.48		
Less : VAT	16.10		
Amount Net of VAT	213.38		
Less: BIR 2306	6.71		
BIR 2307	3.91	VATable Sales	213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.76	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	218.86	TOTAL SALES	229.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3410/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976829346412

Collection Ref. Code	: 1849-44-581-8	Premise Address	: 964-B VETERANS DRIVE		
Account ID	: 9767028905-3				
Customer Name	: CUI,JOSE VICTOR EDWIN ANDAYA	TOTAL AMOUNT DUE	: 966.01	Overdue Bill	: 1
Meter Number	: 494423 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97670289053

BC16/42.1/3410/0/10/10-26-2016/3

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053323144533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003987

05352850282

Date : 10-26-2016

BC16/42.1/3450/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535285028-2

Collection Ref. Code : 1853-60-788-6

Customer Information----------

Name : MENDADOR,EVANGELINE AMATIAGA

Premise Address : 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553647 GS6	Pole No	:	1001981
Serial No	:	71238408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2909
Period From	:	09-22-2016	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 61.53
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.77
CURRENT BILL - OCTOBER 2016		828.03
TOTAL AMOUNT DUE		1,680.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,006.00

Your monthly electricity consumption chart

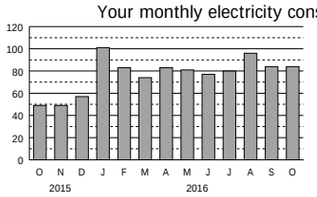

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.03		
Less : VAT	58.32		
Amount Net of VAT	769.71		
Less: BIR 2306	24.31		
BIR 2307	14.59	VATable Sales	769.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.81	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	789.13	TOTAL SALES	828.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3450/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053323144533

Collection Ref. Code	: 1853-60-788-6	Premise Address	: 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0535285028-2				
Customer Name	: MENDADOR,EVANGELINE AMATIAGA	TOTAL AMOUNT DUE	: 1,680.55	Overdue Bill	: 1
Meter Number	: 553647 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05352850282

BC16/42.1/3450/0/10/10-26-2016/3

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191865205739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007083

19181100009

Date : 10-26-2016

BC16/42.1/3460/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918110000-9

Collection Ref. Code : 1835-46-911-6

Customer Information----------

Name : GASTADOR,MARISSA C TM

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	380914GS6	Pole No	:	1001981
Serial No	:	2003127502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6071
Period From	:	09-22-2016	Prev Rdg	:	6017
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.45
CURRENT BILL - OCTOBER 2016		427.10
TOTAL AMOUNT DUE		1,117.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 712.13

Your monthly electricity consumption chart

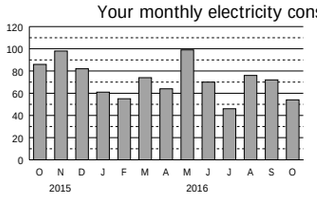

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.10		
Less : VAT	29.95		
Amount Net of VAT	397.15		
Less: BIR 2306	12.48		
BIR 2307	7.43	VATable Sales	397.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.24	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	407.19	TOTAL SALES	427.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3460/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191865205739

Collection Ref. Code	: 1835-46-911-6	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 1918110000-9				
Customer Name	: GASTADOR,MARISSA C TM	TOTAL AMOUNT DUE	: 1,117.26	Overdue Bill	: 1
Meter Number	: 380914GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19181100009 BC16/42.1/3460/0/10/10-26-2016/3 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107435266473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998227

10771100004

Date : 10-26-2016

BC16/42.1/3490/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077110000-4

Collection Ref. Code : 1839-42-119-3

Customer Information----------

Name : ANSAY,AVELINO L

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	497671 GS6	Pole No	:	1001981
Serial No	:	75351162	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3133
Period From	:	09-22-2016	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.95
CURRENT BILL - OCTOBER 2016		96.62
TOTAL AMOUNT DUE		201.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 100.00

Your monthly electricity consumption chart

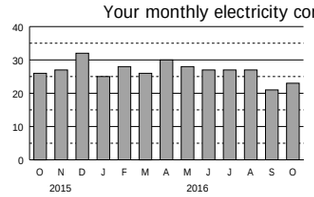

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.62		
Less : VAT	6.40		
Amount Net of VAT	90.22		
Less: BIR 2306	2.67		
BIR 2307	1.59	VATable Sales	90.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.96	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	92.36	TOTAL SALES	96.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3490/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107435266473

Collection Ref. Code	: 1839-42-119-3	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 1077110000-4				
Customer Name	: ANSAY,AVELINO L	TOTAL AMOUNT DUE	: 201.84	Overdue Bill	: 1
Meter Number	: 497671 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10771100004

BC16/42.1/3490/0/10/10-26-2016/3

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433616060890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012240

43391100005

Date : 10-26-2016

BC16/42.1/3500/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339110000-5

Collection Ref. Code : 1835-70-326-7

Customer Information----------

Name : ANSAY,MARILYN M M1 TM

Premise Address : SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	370984GS6	Pole No	:	1001995
Serial No	:	2003132493	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15400
Period From	:	09-22-2016	Prev Rdg	:	15011
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,051.70
Transmission Charge	0.3626/kWh	141.05
System Loss Charge	0.7969/kWh	309.99
Sub-Total		2,502.74
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		128.63
Transmission		2.77
System Loss		18.44
Distribution		134.16
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		510.96
CURRENT BILL - OCTOBER 2016		4,219.15
TOTAL AMOUNT DUE		6,799.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,361.87

Your monthly electricity consumption chart

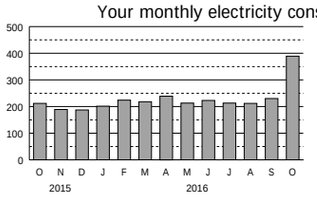

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.15		
Less : VAT	297.83		
Amount Net of VAT	3,921.32		
Less: BIR 2306	124.10		
BIR 2307	74.72	VATable Sales	3,921.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,722.50	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	4,020.33	TOTAL SALES	4,219.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3500/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433616060890

Collection Ref. Code	: 1835-70-326-7	Premise Address	: SALINAS EXT LAHUG		
Account ID	: 4339110000-5				
Customer Name	: ANSAY,MARILYN M M1 TM	TOTAL AMOUNT DUE	: 6,799.81	Overdue Bill	: 1
Meter Number	: 370984GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43391100005

BC16/42.1/3500/0/10/10-26-2016/3

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343882892822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999722

34391100004

Date : 10-26-2016

BC16/42.1/3510/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439110000-4

Collection Ref. Code : 1835-71-569-9

Customer Information----------

Name : ANSAY,MARILYN M M2 TM

Premise Address : SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	398284GS6	Pole No	:	1001995
Serial No	:	98460072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5567
Period From	:	09-22-2016	Prev Rdg	:	5511
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.21
CURRENT BILL - OCTOBER 2016		430.72
TOTAL AMOUNT DUE		612.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 184.00

Your monthly electricity consumption chart

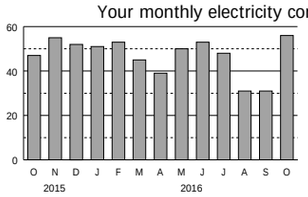

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.72		
Less : VAT	29.75		
Amount Net of VAT	400.97		
Less: BIR 2306	12.40		
BIR 2307	7.49	VATable Sales	400.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.08	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	410.83	TOTAL SALES	430.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3510/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343882892822

Collection Ref. Code	: 1835-71-569-9	Premise Address	: SALINAS EXT LAHUG		
Account ID	: 3439110000-4				
Customer Name	: ANSAY,MARILYN M M2 TM	TOTAL AMOUNT DUE	: 612.94	Overdue Bill	: 1
Meter Number	: 398284GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34391100004

BC16/42.1/3510/0/10/10-26-2016/3

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700568314154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993460

70081100003

Date : 10-26-2016

BC16/42.1/3530/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008110000-3

Collection Ref. Code : 1833-98-719-5

Customer Information----------

Name : GEMENTIZA,GILBERT M TM

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	365660GS6	Pole No	:	1001981
Serial No	:	2002111363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9305
Period From	:	09-22-2016	Prev Rdg	:	9244
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 90.15
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.04
CURRENT BILL - OCTOBER 2016		553.89
TOTAL AMOUNT DUE		1,169.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 597.00

Your monthly electricity consumption chart

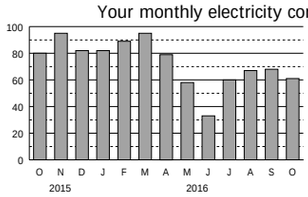

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.89		
Less : VAT	39.39		
Amount Net of VAT	514.50		
Less: BIR 2306	16.41		
BIR 2307	9.71	VATable Sales	514.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.38	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	527.77	TOTAL SALES	553.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3530/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700568314154

Collection Ref. Code	: 1833-98-719-5	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 7008110000-3				
Customer Name	: GEMENTIZA,GILBERT M TM	TOTAL AMOUNT DUE	: 1,169.23	Overdue Bill	: 1
Meter Number	: 365660GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70081100003

BC16/42.1/3530/0/10/10-26-2016/3

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640420367301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996271

64025024056

Date : 10-26-2016

BC16/42.1/3540/1001981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402502405-6

Collection Ref. Code : 1855-22-305-8

Customer Information----------

Name : BELENA,MA. ELENA MONSERATE

Premise Address : 934-A,SALINAS DRIVE EXTENSION,LAHUG CEBU

TIN : 242-448-202-000

Metering Information----------

Meter No	:	568024 GS6	Pole No	:	1001981
Serial No	:	23358554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2651
Period From	:	09-22-2016	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 86.30
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.44
CURRENT BILL - OCTOBER 2016		684.67
TOTAL AMOUNT DUE		1,130.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 366.00

Your monthly electricity consumption chart

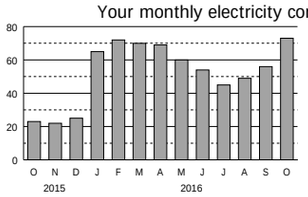

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.67		
Less : VAT	48.19		
Amount Net of VAT	636.48		
Less: BIR 2306	20.08		
BIR 2307	12.03	VATable Sales	636.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	652.56	TOTAL SALES	684.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3540/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640420367301

Collection Ref. Code	: 1855-22-305-8	Premise Address	: 934-A,SALINAS DRIVE EXTENSION,LAHUG CEBU
Account ID	: 6402502405-6		
Customer Name	: BELENA,MA. ELENA MONSERATE	TOTAL AMOUNT DUE	: 1,130.39
Meter Number	: 568024 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64025024056

BC16/42.1/3540/0/10/10-26-2016/3

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707087179392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997006

70722100008

Date : 10-26-2016

BC16/42.1/3590/1001995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072210000-8

Collection Ref. Code : 1837-85-665-6

Customer Information----------

Name : ARCIPE,ESTRELLA M

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	163062WS6	Pole No	:	1001995
Serial No	:	48312056	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12013
Period From	:	09-22-2016	Prev Rdg	:	11922
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.73
CURRENT BILL - OCTOBER 2016		948.71
TOTAL AMOUNT DUE		1,544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 588.00

Your monthly electricity consumption chart

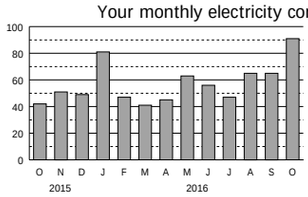

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.71		
Less : VAT	67.14		
Amount Net of VAT	881.57		
Less: BIR 2306	27.98		
BIR 2307	16.76	VATable Sales	881.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.83	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	903.97	TOTAL SALES	948.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3590/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707087179392

Collection Ref. Code	: 1837-85-665-6	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 7072210000-8				
Customer Name	: ARCIPE,ESTRELLA M	TOTAL AMOUNT DUE	: 1,544.15	Overdue Bill	: 1
Meter Number	: 163062WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70722100008

BC16/42.1/3590/0/10/10-26-2016/3

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542597755618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999141

54252038101

Date : 10-26-2016

BC16/42.1/3610/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425203810-1

Collection Ref. Code : 1853-60-803-3

Customer Information----------

Name : ARCIPE,RUTH MISA

Premise Address : 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553669 GS6	Pole No	:	1014432
Serial No	:	24691728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4527
Period From	:	09-22-2016	Prev Rdg	:	4425
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.27
CURRENT BILL - OCTOBER 2016		1,126.62
TOTAL AMOUNT DUE		2,520.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,270.00

Your monthly electricity consumption chart

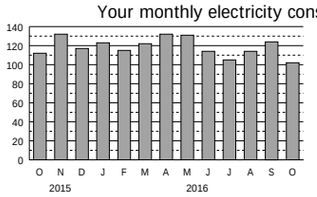

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.62		
Less : VAT	80.24		
Amount Net of VAT	1,046.38		
Less: BIR 2306	33.43		
BIR 2307	19.96	VATable Sales	1,046.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.99	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,073.23	TOTAL SALES	1,126.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3610/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542597755618

Collection Ref. Code	: 1853-60-803-3	Premise Address	: 934-A SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 5425203810-1				
Customer Name	: ARCIPE,RUTH MISA	TOTAL AMOUNT DUE	: 2,520.09	Overdue Bill	: 1
Meter Number	: 553669 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54252038101 BC16/42.1/3610/0/10/10-26-2016/3 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154470069576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006514

15449000007

Date : 10-26-2016

BC16/42.1/3680/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544900000-7

Collection Ref. Code : 1805-61-533-5

Customer Information----------

Name : CABUCOS,AURORA C

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	410265GS6	Pole No	:	1014432
Serial No	:	2004201455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36165
Period From	:	09-22-2016	Prev Rdg	:	35805
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		476.83
CURRENT BILL - OCTOBER 2016		3,939.35
TOTAL AMOUNT DUE		7,847.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,267.00

Your monthly electricity consumption chart

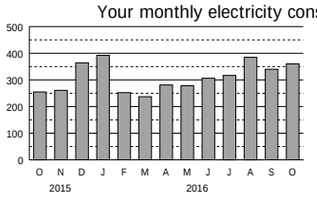

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.35		
Less : VAT	279.35		
Amount Net of VAT	3,660.00		
Less: BIR 2306	116.39		
BIR 2307	69.77	VATable Sales	3,660.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.84	VAT Zero Rated Sales	0.00
Add : VAT	279.35	VAT Amount	279.35
TOTAL AMOUNT DUE	3,753.19	TOTAL SALES	3,939.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3680/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154470069576

Collection Ref. Code	: 1805-61-533-5	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 1544900000-7				
Customer Name	: CABUCOS,AURORA C	TOTAL AMOUNT DUE	: 7,847.50	Overdue Bill	: 1
Meter Number	: 410265GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15449000007

BC16/42.1/3680/0/10/10-26-2016/3

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229477170861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22921100008

1007008879

Date : 10-26-2016

BC16/42.1/3700/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292110000-8

Collection Ref. Code : 1821-49-755-4

Customer Information----------

Name : LAMANO,NOEL A

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	362256GS6	Pole No	:	1014432
Serial No	:	2003119271	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22274
Period From	:	09-22-2016	Prev Rdg	:	22068
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.3626/kWh	74.70
System Loss Charge	0.7969/kWh	164.16
Sub-Total		1,325.37
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		68.13
Transmission		1.46
System Loss		9.77
Distribution		71.33
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.42
CURRENT BILL - OCTOBER 2016		2,259.15
TOTAL AMOUNT DUE		4,608.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,341.00

Your monthly electricity consumption chart

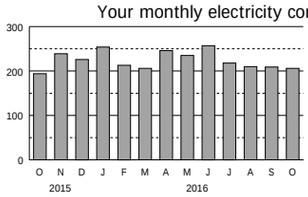

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.15		
Less : VAT	160.39		
Amount Net of VAT	2,098.76		
Less: BIR 2306	66.82		
BIR 2307	40.01	VATable Sales	2,098.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.93	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,152.32	TOTAL SALES	2,259.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3700/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229477170861

Collection Ref. Code	: 1821-49-755-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 2292110000-8				
Customer Name	: LAMANO,NOEL A	TOTAL AMOUNT DUE	: 4,608.12	Overdue Bill	: 1
Meter Number	: 362256GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22921100008

BC16/42.1/3700/0/10/10-26-2016/3

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145178426733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001157

14535218128

Date : 10-26-2016

BC16/42.1/3710/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453521812-8

Collection Ref. Code : 1857-18-872-1

Customer Information----------

Name : GENERALE,CRISTITUTA GABAYAN

Premise Address : SALINAS DRIVE EXT,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021865	Pole No	:	1014432
Serial No	:	121747119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6797
Period From	:	09-22-2016	Prev Rdg	:	6577
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:		Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.91
CURRENT BILL - OCTOBER 2016		2,411.75
TOTAL AMOUNT DUE		4,894.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,700.00

Your monthly electricity consumption chart

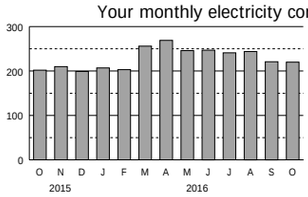

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.75		
Less : VAT	171.20		
Amount Net of VAT	2,240.55		
Less: BIR 2306	71.34		
BIR 2307	42.71	VATable Sales	2,240.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.50	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,297.70	TOTAL SALES	2,411.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3710/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145178426733

Collection Ref. Code	: 1857-18-872-1	Premise Address	: SALINAS DRIVE EXT,LAHUG, CEBU CITY		
Account ID	: 1453521812-8				
Customer Name	: GENERALE,CRISTITUTA GABAYAN	TOTAL AMOUNT DUE	: 4,894.52	Overdue Bill	: 1
Meter Number	: MTR1021865				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14535218128

BC16/42.1/3710/0/10/10-26-2016/3

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054892786459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004515

05449000008

Date : 10-26-2016

BC16/42.1/3720/1014432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544900000-8

Collection Ref. Code : 1805-61-524-6

Customer Information----------

Name : GENERALE,VICENTE

Premise Address : 832 LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	377393GS6	Pole No	:	1014432
Serial No	:	2003134716	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26831
Period From	:	09-22-2016	Prev Rdg	:	26753
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.45
CURRENT BILL - OCTOBER 2016		731.57
TOTAL AMOUNT DUE		1,611.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 906.00

Your monthly electricity consumption chart

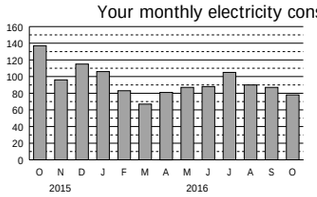

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.57		
Less : VAT	51.50		
Amount Net of VAT	680.07		
Less: BIR 2306	21.45		
BIR 2307	12.86	VATable Sales	680.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.76	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	697.26	TOTAL SALES	731.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3720/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054892786459

Collection Ref. Code	: 1805-61-524-6	Premise Address	: 832 LAHUG TERMINAL		
Account ID	: 0544900000-8				
Customer Name	: GENERALE,VICENTE	TOTAL AMOUNT DUE	: 1,611.66	Overdue Bill	: 1
Meter Number	: 377393GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05449000008 BC16/42.1/3720/0/10/10-26-2016/3 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477660447201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997518

47771100006

Date : 10-26-2016

BC16/42.1/3870/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777110000-6

Collection Ref. Code : 1839-51-149-4

Customer Information----------

Name : ORQUIZA,MELCHOR BONSUCAN

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	415517GS6	Pole No	:	1001925
Serial No	:	2004202542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12162
Period From	:	09-22-2016	Prev Rdg	:	12004
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	400	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		51.48
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.98
CURRENT BILL - OCTOBER 2016		1,735.08
TOTAL AMOUNT DUE		3,582.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,773.00

Your monthly electricity consumption chart

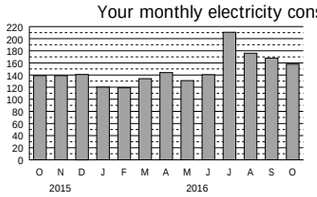

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.08		
Less : VAT	123.26		
Amount Net of VAT	1,611.82		
Less: BIR 2306	51.35		
BIR 2307	30.73	VATable Sales	1,611.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.74	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,653.00	TOTAL SALES	1,735.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3870/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477660447201

Collection Ref. Code	: 1839-51-149-4	Premise Address	: SALINAS DRIVE		
Account ID	: 4777110000-6				
Customer Name	: ORQUIZA,MELCHOR BONSUCAN	TOTAL AMOUNT DUE	: 3,582.29	Overdue Bill	: 1
Meter Number	: 415517GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47771100006

BC16/42.1/3870/0/10/10-26-2016/3

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502273019798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995175

50239000008

Date : 10-26-2016

BC16/42.1/3880/1001925/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023900000-8

Collection Ref. Code : 1805-51-761-9

Customer Information----------

Name : OROQUESA,NERI

Premise Address : GORORDO AVE COR SALINAS,BK CELINGS FOOD

TIN :

Metering Information----------

Meter No	:	499710 GS6	Pole No	:	1001925
Serial No	:	52248950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4334
Period From	:	09-22-2016	Prev Rdg	:	4259
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 90.01
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.68
CURRENT BILL - OCTOBER 2016		701.82
TOTAL AMOUNT DUE		1,467.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 726.00

Your monthly electricity consumption chart

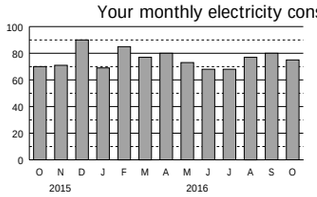

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.82		
Less : VAT	49.35		
Amount Net of VAT	652.47		
Less: BIR 2306	20.56		
BIR 2307	12.33	VATable Sales	652.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.58	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	668.93	TOTAL SALES	701.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3880/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502273019798

Collection Ref. Code	: 1805-51-761-9	Premise Address	: GORORDO AVE COR SALINAS,BK CELINGS FOOD		
Account ID	: 5023900000-8				
Customer Name	: OROQUESA,NERI	TOTAL AMOUNT DUE	: 1,467.21	Overdue Bill	: 1
Meter Number	: 499710 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50239000008

BC16/42.1/3880/0/10/10-26-2016/3

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394075447812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008813

39482100003

Date : 10-26-2016

BC16/42.1/3910/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948210000-3

Collection Ref. Code : 1831-17-602-5

Customer Information----------

Name : MARZON,SYLVIA O TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199913WS6	Pole No	:	0073892
Serial No	:	42551878	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97594
Period From	:	09-22-2016	Prev Rdg	:	97433
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.05
CURRENT BILL - OCTOBER 2016		1,768.97
TOTAL AMOUNT DUE		3,698.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,890.00

Your monthly electricity consumption chart

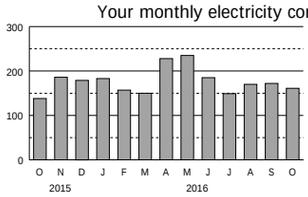

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.97		
Less : VAT	125.71		
Amount Net of VAT	1,643.26		
Less: BIR 2306	52.38		
BIR 2307	31.33	VATable Sales	1,643.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.55	VAT Zero Rated Sales	0.00
Add : VAT	125.71	VAT Amount	125.71
TOTAL AMOUNT DUE	1,685.26	TOTAL SALES	1,768.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3910/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394075447812

Collection Ref. Code	: 1831-17-602-5	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 3948210000-3				
Customer Name	: MARZON,SYLVIA O TM	TOTAL AMOUNT DUE	: 3,698.24	Overdue Bill	: 1
Meter Number	: 199913WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39482100003

BC16/42.1/3910/0/10/10-26-2016/3

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402493854966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995984

40239000009

Date : 10-26-2016

BC16/42.1/3970/0073892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023900000-9

Collection Ref. Code : 1805-51-716-3

Customer Information----------

Name : SURBILLA,ALBERTO

Premise Address : LAHUG TERMINAL

TIN :

Metering Information----------

Meter No	:	277309GS6	Pole No	:	0073892
Serial No	:	47183695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54987
Period From	:	09-22-2016	Prev Rdg	:	54557
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,267.95
Transmission Charge	0.3626/kWh	155.92
System Loss Charge	0.7969/kWh	342.67
Sub-Total		2,766.54
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		134.95
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		142.18
Transmission		3.07
System Loss		20.37
Distribution		148.24
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		569.66
CURRENT BILL - OCTOBER 2016		4,706.51
TOTAL AMOUNT DUE		9,475.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,000.00

Your monthly electricity consumption chart

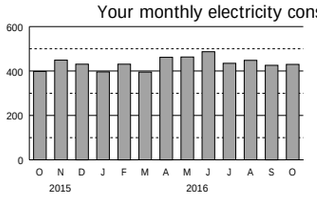

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,706.51		
Less : VAT	333.78		
Amount Net of VAT	4,372.73		
Less: BIR 2306	139.09		
BIR 2307	83.36	VATable Sales	4,372.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.28	VAT Zero Rated Sales	0.00
Add : VAT	333.78	VAT Amount	333.78
TOTAL AMOUNT DUE	4,484.06	TOTAL SALES	4,706.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/3970/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402493854966

Collection Ref. Code	: 1805-51-716-3	Premise Address	: LAHUG TERMINAL		
Account ID	: 4023900000-9				
Customer Name	: SURBILLA,ALBERTO	TOTAL AMOUNT DUE	: 9,475.36	Overdue Bill	: 1
Meter Number	: 277309GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40239000009 BC16/42.1/3970/0/10/10-26-2016/3 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450089742291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002759

45043631105

Date : 10-26-2016

BC16/42.1/4040/0073981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504363110-5

Collection Ref. Code : 1857-28-113-6

Customer Information----------

Name : PEREZ,MARIE ANN CABILARO

Premise Address : 648 A VETERANS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003626 EFS6	Pole No	:	0073981
Serial No	:	94722470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1691
Period From	:	07-22-2016	Prev Rdg	:	1561
No of Days	:	92	Diff Rdg	:	130
Avg kWh/day	:	1.41	Registered	:	130
Conn Load	:	214	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Discount	-0.4 of 1,213.37	- 485.35
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 454.19
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		- 33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		129.23
CURRENT BILL - OCTOBER 2016		888.41
TOTAL AMOUNT DUE		1,933.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 513.00

Your monthly electricity consumption chart

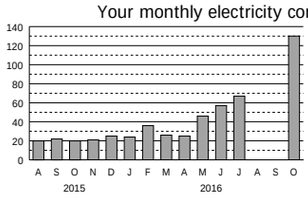

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.41		
Less : VAT	61.61		
Amount Net of VAT	826.80		
Less: BIR 2306	25.68		
BIR 2307	15.30	VATable Sales	826.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.82	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	847.43	TOTAL SALES	888.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/4040/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450089742291

Collection Ref. Code	: 1857-28-113-6	Premise Address	: 648 A VETERANS DRIVE,LAHUG, CEBU CITY		
Account ID	: 4504363110-5				
Customer Name	: PEREZ,MARIE ANN CABILARO	TOTAL AMOUNT DUE	: 1,933.23	Overdue Bill	: 2
Meter Number	: 003626 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043631105

BC16/42.1/4040/0/10/10-26-2016/3

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792253105020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008103

79233517055

Date : 10-26-2016

BC16/223.1/0/0655295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923351705-5

Collection Ref. Code : 1861-23-596-8

Customer Information----------

Name : AGUINOD,RAUL MIRO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068809	Pole No	:	0655295
Serial No	:	121450689	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1114
Period From	:	09-19-2016	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	336	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.90
CURRENT BILL - OCTOBER 2016		102.33
TOTAL AMOUNT DUE		282.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 108.00

Your monthly electricity consumption chart

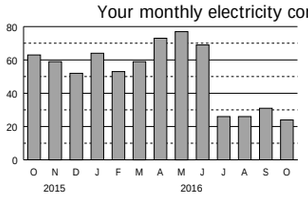

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.33		
Less : VAT	6.84		
Amount Net of VAT	95.49		
Less: BIR 2306	2.85		
BIR 2307	1.68	VATable Sales	95.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.96	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/223.1/0/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792253105020

Collection Ref. Code	: 1861-23-596-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 7923351705-5				
Customer Name	: AGUINOD,RAUL MIRO	TOTAL AMOUNT DUE	: 282.86	Overdue Bill	: 1
Meter Number	: MTR1068809				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79233517055 BC16/223.1/0/0/10/10-26-2016/3 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050834729462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002495

05071462104

Date : 10-26-2016

BC16/223.1/2500/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507146210-4

Collection Ref. Code : 1859-36-782-8

Customer Information----------

Name : MINOZA,VIRGINIA BARRIENTOS

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011149	Pole No	:	0655113
Serial No	:	121573916	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1150
Period From	:	09-19-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.78
CURRENT BILL - OCTOBER 2016		451.70
TOTAL AMOUNT DUE		1,229.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 370.00

Your monthly electricity consumption chart

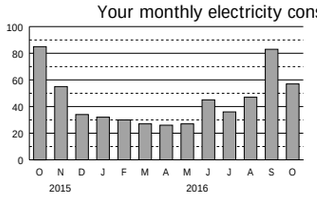

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.70		
Less : VAT	31.70		
Amount Net of VAT	420.00		
Less: BIR 2306	13.22		
BIR 2307	7.86	VATable Sales	420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.92	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	430.62	TOTAL SALES	451.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/223.1/2500/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050834729462

Collection Ref. Code	: 1859-36-782-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 0507146210-4				
Customer Name	: MINOZA,VIRGINIA BARRIENTOS	TOTAL AMOUNT DUE	: 1,229.25	Overdue Bill	: 1
Meter Number	: MTR1011149				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05071462104 BC16/223.1/2500/0/10/10-26-2016/3 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340607384029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992981

34011630638

Date : 10-26-2016

BC19/143.0/2970/0150302/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401163063-8

Collection Ref. Code : 1861-53-665-8

Customer Information----------

Name : ANAV INTERNATIONAL MARKETING PHILS.INC.

Premise Address : SUITE 116 CENTRO MAXIMO,D. JAKOSALEM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071332	Pole No	:	0150302
Serial No	:	121450705	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	3776
Period From	:	09-25-2016	Prev Rdg	:	3776
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1180	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,734.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,734.50	314.69
Sub-Total		314.69
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Distribution		0.60
Others		38.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		41.05
CURRENT BILL - OCTOBER 2016		360.74
TOTAL AMOUNT DUE		16,095.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 12,601.85

Your monthly electricity consumption chart

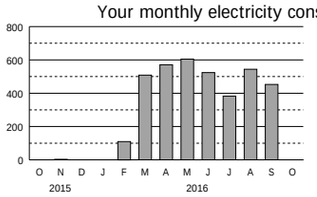

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.74		
Less : VAT	38.65		
Amount Net of VAT	322.09		
Less: BIR 2306	16.10		
BIR 2307	6.44	VATable Sales	322.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.55	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	338.20	TOTAL SALES	360.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/143.0/2970/0/10/10-26-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340607384029

Collection Ref. Code	: 1861-53-665-8	Premise Address	: SUITE 116 CENTRO MAXIMO,D. JAKOSALEM, CEBU CITY		
Account ID	: 3401163063-8				
Customer Name	: ANAV INTERNATIONAL MARKETING PHILS.INC.	TOTAL AMOUNT DUE	: 16,095.45	Overdue Bill	: 3
Meter Number	: MTR1071332				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34011630638

BC19/143.0/2970/0/10/10-26-2016/3

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201841874828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993205

20162300006

Date : 10-26-2016

BC06/550.3/1870/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016230000-6

Collection Ref. Code : 1843-64-203-4

Customer Information----------

Name : SUAREZ,JUNISER M

Premise Address : PH 1 BLK 12 LOT 04, DECAHOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114205	Pole No	:	0023922
Serial No	:	40052322	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	1095
Period From	:	09-10-2016	Prev Rdg	:	1095
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	763	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.88
CURRENT BILL - OCTOBER 2016		43.81
TOTAL AMOUNT DUE		1,740.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 713.00

Your monthly electricity consumption chart

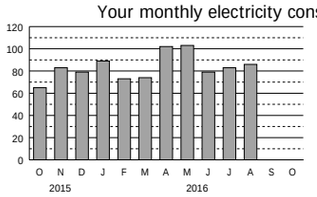

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.81		
Less : VAT	4.69		
Amount Net of VAT	39.12		
Less: BIR 2306	1.95		
BIR 2307	0.78	VATable Sales	39.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.39	VAT Zero Rated Sales	0.00
Add : VAT	4.69	VAT Amount	4.69
TOTAL AMOUNT DUE	41.08	TOTAL SALES	43.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1870/0/32/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201841874828

Collection Ref. Code	: 1843-64-203-4	Premise Address	: PH 1 BLK 12 LOT 04, DECAHOMES,TUNGHA-AN,MINGLANILLA
Account ID	: 2016230000-6		
Customer Name	: SUAREZ,JUNISER M	TOTAL AMOUNT DUE	: 1,740.43 Overdue Bill : 3
Meter Number	: MTR1114205		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20162300006 BC06/550.3/1870/0/32/10-26-2016/33 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141524916214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992784

14173694440

Date : 10-25-2016

BC14/195.2/6000/0538053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417369444-0

Collection Ref. Code : 1861-64-971-1

Customer Information----------

Name : REYES,ROWENA CAJOLO

Premise Address : 174-E GOCHAN SUBDIVISION,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102190	Pole No	:	0538053
Serial No	:	129124326	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3264
Period From	:	09-19-2016	Prev Rdg	:	3264
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	325	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Distribution		0.60
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		10.69
CURRENT BILL - OCTOBER 2016		94.01
TOTAL AMOUNT DUE		4,009.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,150.00

Your monthly electricity consumption chart

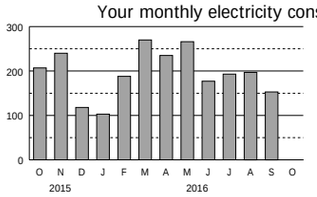

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.01		
Less : VAT	10.07		
Amount Net of VAT	83.94		
Less: BIR 2306	4.20		
BIR 2307	1.68	VATable Sales	83.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.06	VAT Zero Rated Sales	0.00
Add : VAT	10.07	VAT Amount	10.07
TOTAL AMOUNT DUE	88.13	TOTAL SALES	94.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6000/0/10/10-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141524916214

Collection Ref. Code	: 1861-64-971-1	Premise Address	: 174-E GOCHAN SUBDIVISION,QUIOT, CEBU CITY		
Account ID	: 1417369444-0				
Customer Name	: REYES,ROWENA CAJOLO	TOTAL AMOUNT DUE	: 4,009.83	Overdue Bill	: 2
Meter Number	: MTR1102190				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14173694440 BC14/195.2/6000/0/10/10-25-2016/33 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239161989158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995811

23917100002

Date : 10-26-2016

BC14/195.2/14800/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391710000-2

Collection Ref. Code : 1811-21-152-6

Customer Information----------

Name : URBUDA,JACINTO TM B.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	202315WS6	Pole No	:	0568473
Serial No	:	45656683	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3271
Period From	:	09-19-2016	Prev Rdg	:	3268
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 10,026.50	200.53
Sub-Total		172.64
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		27.82
CURRENT BILL - OCTOBER 2016		233.35
TOTAL AMOUNT DUE		2,759.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 7,500.00

Your monthly electricity consumption chart

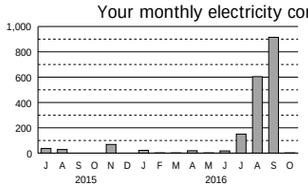

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.35		
Less : VAT	24.85		
Amount Net of VAT	208.50		
Less: BIR 2306	10.34		
BIR 2307	4.14	VATable Sales	208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.02	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	218.87	TOTAL SALES	233.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14800/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239161989158

Collection Ref. Code	: 1811-21-152-6	Premise Address	: SURAN,Cebu City		
Account ID	: 2391710000-2				
Customer Name	: URBUDA,JACINTO TM B.	TOTAL AMOUNT DUE	: 2,759.66	Overdue Bill	: 1
Meter Number	: 202315WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23917100002 BC14/195.2/14800/0/10/10-26-2016/33 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919846428364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004208

91903200003

Date : 10-26-2016

BC14/195.3/900/0524071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190320000-3

Collection Ref. Code : 1837-46-512-6

Customer Information----------

Name : LAO,ERLINDA L

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	279516GS6	Pole No	:	0524071
Serial No	:	46672889	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	53063
Period From	:	09-19-2016	Prev Rdg	:	52985
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		- 67.57
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.57
CURRENT BILL - OCTOBER 2016		759.02
TOTAL AMOUNT DUE		2,855.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,772.00

Your monthly electricity consumption chart

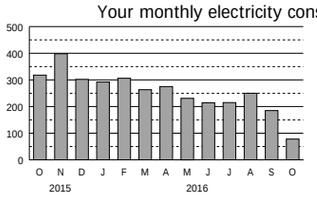

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.02		
Less : VAT	54.44		
Amount Net of VAT	704.58		
Less: BIR 2306	22.68		
BIR 2307	13.35	VATable Sales	704.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.55	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	722.99	TOTAL SALES	759.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919846428364

Collection Ref. Code	: 1837-46-512-6	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO
Account ID	: 9190320000-3		
Customer Name	: LAO,ERLINDA L	TOTAL AMOUNT DUE	: 2,855.52 Overdue Bill : 1
Meter Number	: 279516GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91903200003 BC14/195.3/900/0/10/10-26-2016/33 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763048189644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010813

76353200009

Date : 10-26-2016

BC14/195.3/16600/1016710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635320000-9

Collection Ref. Code : 1831-64-920-9

Customer Information----------

Name : SINSUAT,MICHAEL N TM

Premise Address : SITIO PARADISE I,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	357219GS6	Pole No	:	1016710
Serial No	:	2002116383	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	15998
Period From	:	09-19-2016	Prev Rdg	:	15887
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,764.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,765.00	75.30
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.03
CURRENT BILL - OCTOBER 2016		1,276.31
TOTAL AMOUNT DUE		5,041.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,822.00

Your monthly electricity consumption chart

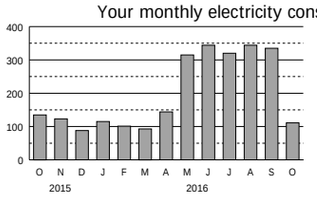

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.31		
Less : VAT	92.73		
Amount Net of VAT	1,183.58		
Less: BIR 2306	38.64		
BIR 2307	22.61	VATable Sales	1,183.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.33	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,215.06	TOTAL SALES	1,276.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16600/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763048189644

Collection Ref. Code	: 1831-64-920-9	Premise Address	: SITIO PARADISE I,KINASANGAN PARDO		
Account ID	: 7635320000-9				
Customer Name	: SINSUAT,MICHAEL N TM	TOTAL AMOUNT DUE	: 5,041.13	Overdue Bill	: 1
Meter Number	: 357219GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76353200009 BC14/195.3/16600/0/10/10-26-2016/33 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732736648089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009925

73226100003

Date : 10-26-2016

BC16/103.1/2930/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322610000-3

Collection Ref. Code : 1841-20-680-6

Customer Information----------

Name : DELA CERNA,NERIZA D

Premise Address : 259-K TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063684	Pole No	:	0462464
Serial No	:	125294883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4659
Period From	:	09-22-2016	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	254	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,728.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.5293/kWh	95.27
System Loss Charge	0.7721/kWh	138.98
Sub-Total		1,183.62
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,729.00	54.58
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		59.53
Transmission		1.87
System Loss		8.11
Distribution		62.40
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		241.10
CURRENT BILL - OCTOBER 2016		2,015.89
TOTAL AMOUNT DUE		4,744.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 965.00

Your monthly electricity consumption chart

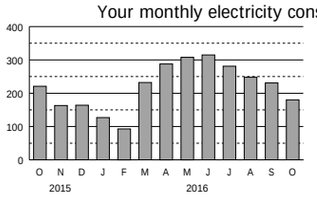

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.89		
Less : VAT	142.04		
Amount Net of VAT	1,873.85		
Less: BIR 2306	59.19		
BIR 2307	35.76	VATable Sales	1,873.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.90	VAT Zero Rated Sales	0.00
Add : VAT	142.04	VAT Amount	142.04
TOTAL AMOUNT DUE	1,920.94	TOTAL SALES	2,015.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2930/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732736648089

Collection Ref. Code	: 1841-20-680-6	Premise Address	: 259-K TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7322610000-3				
Customer Name	: DELA CERNA,NERIZA D	TOTAL AMOUNT DUE	: 4,744.65	Overdue Bill	: 1
Meter Number	: MTR1063684				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73226100003 BC16/103.1/2930/0/10/10-26-2016/33 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320590044705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006627

32065100003

Date : 10-26-2016

BC16/103.3/30/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206510000-3

Collection Ref. Code : 1807-17-836-6

Customer Information----------

Name : TUASTUMBAN,GENOVEVA CORTEZA

Premise Address : F PACANA ST. OPP. PC,SGT. BERTO ABELLA

TIN :

Metering Information----------

Meter No	:	210159WS6	Pole No	:	0468451
Serial No	:	46057571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	92250
Period From	:	09-22-2016	Prev Rdg	:	91852
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,099.17
Transmission Charge	0.3626/kWh	144.31
System Loss Charge	0.7969/kWh	317.17
Sub-Total		2,560.65
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		136.45
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		131.61
Transmission		2.84
System Loss		18.86
Distribution		137.26
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.82
CURRENT BILL - OCTOBER 2016		4,369.72
TOTAL AMOUNT DUE		9,360.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,126.00

Your monthly electricity consumption chart

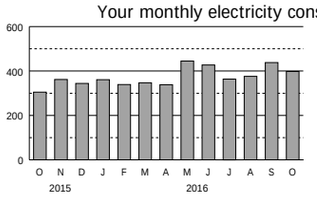

Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.72		
Less : VAT	310.40		
Amount Net of VAT	4,059.32		
Less: BIR 2306	129.33		
BIR 2307	77.39	VATable Sales	4,059.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.60	VAT Zero Rated Sales	0.00
Add : VAT	310.40	VAT Amount	310.40
TOTAL AMOUNT DUE	4,163.00	TOTAL SALES	4,369.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/30/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320590044705

Collection Ref. Code	: 1807-17-836-6	Premise Address	: F PACANA ST. OPP. PC,SGT. BERTO ABELLA		
Account ID	: 3206510000-3				
Customer Name	: TUASTUMBAN,GENOVEVA CORTEZA	TOTAL AMOUNT DUE	: 9,360.78	Overdue Bill	: 1
Meter Number	: 210159WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32065100003

BC16/103.3/30/0/10/10-26-2016/33

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453425466789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004453

45375100000

Date : 10-26-2016

BC16/103.3/60/0468451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537510000-0

Collection Ref. Code : 1821-89-410-3

Customer Information----------

Name : PELAYO,ALBERTO V

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	129121WS6	Pole No	:	0468451
Serial No	:	70110708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61676
Period From	:	09-22-2016	Prev Rdg	:	61540
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.84
CURRENT BILL - OCTOBER 2016		1,503.04
TOTAL AMOUNT DUE		1,980.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

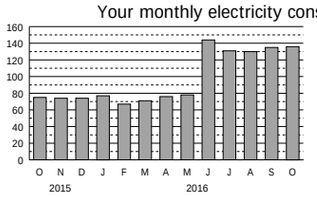

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.04		
Less : VAT	107.14		
Amount Net of VAT	1,395.90		
Less: BIR 2306	44.64		
BIR 2307	26.62	VATable Sales	1,395.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.64	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,431.78	TOTAL SALES	1,503.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/60/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453425466789

Collection Ref. Code	: 1821-89-410-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4537510000-0				
Customer Name	: PELAYO,ALBERTO V	TOTAL AMOUNT DUE	: 1,980.86	Overdue Bill	: 1
Meter Number	: 129121WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375100000

BC16/103.3/60/0/10/10-26-2016/33

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043136059524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998905

04346100003

Date : 10-26-2016

BC16/103.3/80/0468444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434610000-3

Collection Ref. Code : 1813-64-791-7

Customer Information----------

Name : TREYES,AUGUST GREG TM T.

Premise Address : 15 TRES DE ABRIL ST, 3RD ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282578SS6	Pole No	:	0468444
Serial No	:	30138985	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23803
Period From	:	09-22-2016	Prev Rdg	:	23685
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	310	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,416.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.5293/kWh	62.46
System Loss Charge	0.7721/kWh	91.11
Sub-Total		775.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		39.01
Transmission		1.23
System Loss		5.31
Distribution		41.12
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.31
CURRENT BILL - OCTOBER 2016		1,315.07
TOTAL AMOUNT DUE		2,731.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,350.00

Your monthly electricity consumption chart

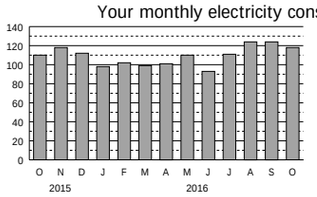

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.07		
Less : VAT	92.41		
Amount Net of VAT	1,222.66		
Less: BIR 2306	38.51		
BIR 2307	23.33	VATable Sales	1,222.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.82	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,253.23	TOTAL SALES	1,315.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/80/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043136059524

Collection Ref. Code	: 1813-64-791-7	Premise Address	: 15 TRES DE ABRIL ST, 3RD ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0434610000-3				
Customer Name	: TREYES,AUGUST GREG TM T.	TOTAL AMOUNT DUE	: 2,731.88	Overdue Bill	: 1
Meter Number	: 282578SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04346100003 BC16/103.3/80/0/10/10-26-2016/33 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538615340282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996544

53825100000

Date : 10-26-2016

BC16/103.3/260/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382510000-0

Collection Ref. Code : 1819-55-740-5

Customer Information----------

Name : INSO,DEMOSTHENES E

Premise Address : NO.8 2ND STREET TRES DE ABRIL VILLAGE,PUNTA PRINCESA,000047

TIN :

Metering Information----------

Meter No	:	441734GS6	Pole No	:	0468423
Serial No	:	53695577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33743
Period From	:	09-22-2016	Prev Rdg	:	33428
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1500	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,206.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,661.40
Transmission Charge	0.3626/kWh	114.22
System Loss Charge	0.7969/kWh	251.02
Sub-Total		2,026.64
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		113.12
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		104.16
Transmission		2.25
System Loss		14.91
Distribution		108.76
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		419.32
CURRENT BILL - OCTOBER 2016		3,465.39
TOTAL AMOUNT DUE		7,672.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 4,010.00

Your monthly electricity consumption chart

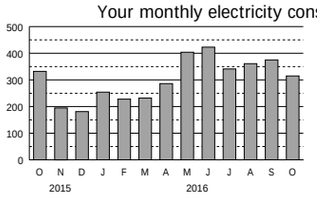

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.39		
Less : VAT	246.40		
Amount Net of VAT	3,218.99		
Less: BIR 2306	102.68		
BIR 2307	61.38	VATable Sales	3,218.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.93	VAT Zero Rated Sales	0.00
Add : VAT	246.40	VAT Amount	246.40
TOTAL AMOUNT DUE	3,301.33	TOTAL SALES	3,465.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/260/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538615340282

Collection Ref. Code	: 1819-55-740-5	Premise Address	: NO.8 2ND STREET TRES DE ABRIL VILLAGE,PUNTA PRINCESA,000047		
Account ID	: 5382510000-0				
Customer Name	: INSO,DEMOSTHENES E	TOTAL AMOUNT DUE	: 7,672.09	Overdue Bill	: 1
Meter Number	: 441734GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53825100000 BC16/103.3/260/0/10/10-26-2016/33 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136871185998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995813

13684100004

Date : 10-26-2016

BC16/103.3/300/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368410000-4

Collection Ref. Code : 1837-89-377-2

Customer Information----------

Name : SENSONTIC,RICARDO S

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	206114WS6	Pole No	:	0468423
Serial No	:	42234520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72739
Period From	:	09-22-2016	Prev Rdg	:	72139
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	1010	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,143.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,164.58
Transmission Charge	0.3626/kWh	217.56
System Loss Charge	0.7969/kWh	478.14
Sub-Total		3,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,143.50	162.87
Sub-Total		218.08
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		198.42
Transmission		4.28
System Loss		28.44
Distribution		206.61
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		798.48
CURRENT BILL - OCTOBER 2016		6,598.62
TOTAL AMOUNT DUE		14,741.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,909.00

Your monthly electricity consumption chart

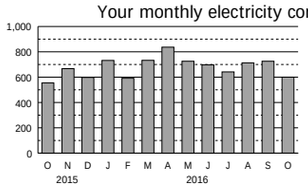

Avg Monthly Usage : 678.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,598.62		
Less : VAT	469.14		
Amount Net of VAT	6,129.48		
Less: BIR 2306	195.48		
BIR 2307	116.87	VATable Sales	6,129.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,817.13	VAT Zero Rated Sales	0.00
Add : VAT	469.14	VAT Amount	469.14
TOTAL AMOUNT DUE	6,286.27	TOTAL SALES	6,598.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/300/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136871185998

Collection Ref. Code	: 1837-89-377-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1368410000-4				
Customer Name	: SENSONTIC,RICARDO S	TOTAL AMOUNT DUE	: 14,741.87	Overdue Bill	: 1
Meter Number	: 206114WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13684100004 BC16/103.3/300/0/10/10-26-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990103112319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005474

99059678591

Date : 10-26-2016

BC16/103.3/300/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905967859-1

Collection Ref. Code : 1861-95-164-7

Customer Information----------

Name : SENSONTIC,RICARDO STEFFAN

Premise Address : M1 3RD ST,TRES DE ABRIL VILLAGE,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098483	Pole No	:	0468416
Serial No	:	84451436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3735
Period From	:	09-22-2016	Prev Rdg	:	3424
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	360	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,640.31
Transmission Charge	0.3626/kWh	112.77
System Loss Charge	0.7969/kWh	247.84
Sub-Total		2,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		87.61
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		102.85
Transmission		2.22
System Loss		14.73
Distribution		107.38
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		410.92
CURRENT BILL - OCTOBER 2016		3,394.32
TOTAL AMOUNT DUE		6,344.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,200.00

Your monthly electricity consumption chart

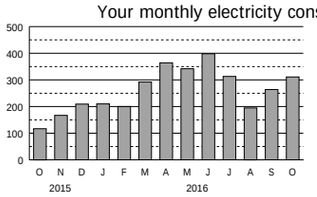

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.32		
Less : VAT	240.38		
Amount Net of VAT	3,153.94		
Less: BIR 2306	100.16		
BIR 2307	60.12	VATable Sales	3,153.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.66	VAT Zero Rated Sales	0.00
Add : VAT	240.38	VAT Amount	240.38
TOTAL AMOUNT DUE	3,234.04	TOTAL SALES	3,394.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/300/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990103112319

Collection Ref. Code	: 1861-95-164-7	Premise Address	: M1 3RD ST,TRES DE ABRIL VILLAGE,PUNTA PRINCESSA, CEBU CITY		
Account ID	: 9905967859-1				
Customer Name	: SENSONTIC,RICARDO STEFFAN	TOTAL AMOUNT DUE	: 6,344.04	Overdue Bill	: 1
Meter Number	: MTR1098483				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99059678591

BC16/103.3/300/0/10/10-26-2016/33

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275248855912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997663

27575100006

Date : 10-26-2016

BC16/103.3/320/0468423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757510000-6

Collection Ref. Code : 1823-36-698-8

Customer Information----------

Name : RICARTE,DOMINGO N

Premise Address : TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339255GS6	Pole No	:	0468423
Serial No	:	41851143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32011
Period From	:	09-22-2016	Prev Rdg	:	31811
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.20
CURRENT BILL - OCTOBER 2016		2,199.81
TOTAL AMOUNT DUE		4,759.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,411.00

Your monthly electricity consumption chart

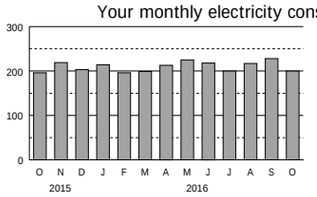

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.81		
Less : VAT	156.42		
Amount Net of VAT	2,043.39		
Less: BIR 2306	65.17		
BIR 2307	38.96	VATable Sales	2,043.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.26	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,095.68	TOTAL SALES	2,199.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/320/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275248855912

Collection Ref. Code	: 1823-36-698-8	Premise Address	: TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2757510000-6				
Customer Name	: RICARTE,DOMINGO N	TOTAL AMOUNT DUE	: 4,759.20	Overdue Bill	: 1
Meter Number	: 339255GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27575100006 BC16/103.3/320/0/10/10-26-2016/33 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130639112446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011188

13066100002

Date : 10-26-2016

BC16/103.3/330/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306610000-2

Collection Ref. Code : 1835-95-845-1

Customer Information----------

Name : DOMINGUEZ,GRACIA

Premise Address : TRES BE ABRIL VILLAGE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	125132WS6	Pole No	:	0468416
Serial No	:	72106072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31363
Period From	:	09-22-2016	Prev Rdg	:	31103
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	290	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		97.90
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		346.81
CURRENT BILL - OCTOBER 2016		2,866.44
TOTAL AMOUNT DUE		6,565.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,914.00

Your monthly electricity consumption chart

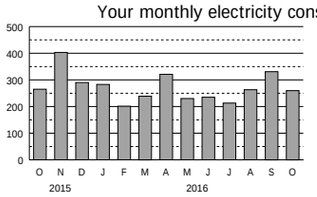

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.44		
Less : VAT	204.04		
Amount Net of VAT	2,662.40		
Less: BIR 2306	85.04		
BIR 2307	50.77	VATable Sales	2,662.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.59	VAT Zero Rated Sales	0.00
Add : VAT	204.04	VAT Amount	204.04
TOTAL AMOUNT DUE	2,730.63	TOTAL SALES	2,866.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/330/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130639112446

Collection Ref. Code	: 1835-95-845-1	Premise Address	: TRES BE ABRIL VILLAGE,TRES DE ABRIL ST
Account ID	: 1306610000-2		
Customer Name	: DOMINGUEZ,GRACIA	TOTAL AMOUNT DUE	: 6,565.56
Meter Number	: 125132WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13066100002 BC16/103.3/330/0/10/10-26-2016/33 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542065575538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999442

54226100003

Date : 10-26-2016

BC16/103.3/350/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422610000-3

Collection Ref. Code : 1841-20-986-4

Customer Information----------

Name : DOMINGUEZ,STANLEY M2 J

Premise Address : NO.7 TRES DE ABRIL VILLAGE,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435995GS6	Pole No	:	0468416
Serial No	:	96338375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9973
Period From	:	09-22-2016	Prev Rdg	:	9898
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	973	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.93
CURRENT BILL - OCTOBER 2016		703.97
TOTAL AMOUNT DUE		1,564.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 483.00

Your monthly electricity consumption chart

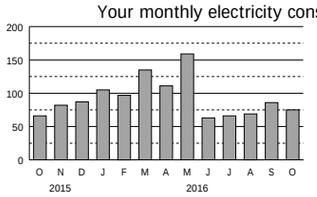

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.97		
Less : VAT	49.58		
Amount Net of VAT	654.39		
Less: BIR 2306	20.66		
BIR 2307	12.37	VATable Sales	654.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.36	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	670.94	TOTAL SALES	703.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/350/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542065575538

Collection Ref. Code	: 1841-20-986-4	Premise Address	: NO.7 TRES DE ABRIL VILLAGE,,PUNTA PRINCESA,CEBU CITY
Account ID	: 5422610000-3		
Customer Name	: DOMINGUEZ,STANLEY M2 J	TOTAL AMOUNT DUE	: 1,564.25
Meter Number	: 435995GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54226100003 BC16/103.3/350/0/10/10-26-2016/33 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642063947989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997388

64226100002

Date : 10-26-2016

BC16/103.3/360/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422610000-2

Collection Ref. Code : 1841-20-989-9

Customer Information----------

Name : DOMINGUEZ,STANLEY M3 J

Premise Address : NO. 7 TRES DE ABRIL VILLAGE VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442247GS6	Pole No	:	0468416
Serial No	:	56715601	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16663
Period From	:	09-22-2016	Prev Rdg	:	16528
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	973	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,207.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 8,207.50	164.15
Sub-Total		176.58
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		196.51
CURRENT BILL - OCTOBER 2016		1,632.92
Debit Adjustments		257.31
TOTAL AMOUNT DUE		10,097.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,073.00

Your monthly electricity consumption chart

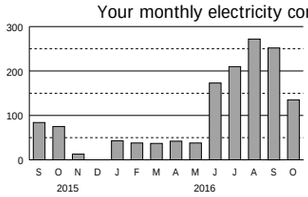

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.92		
Less : VAT	121.43		
Amount Net of VAT	1,511.49		
Less: BIR 2306	50.59		
BIR 2307	28.94	VATable Sales	1,511.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.96	VAT Zero Rated Sales	0.00
Add : VAT	121.43	VAT Amount	121.43
TOTAL AMOUNT DUE	1,553.39	TOTAL SALES	1,632.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/360/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642063947989

Collection Ref. Code	: 1841-20-989-9	Premise Address	: NO. 7 TRES DE ABRIL VILLAGE VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 6422610000-2		
Customer Name	: DOMINGUEZ,STANLEY M3 J	TOTAL AMOUNT DUE	: 10,097.71 Overdue Bill : 3
Meter Number	: 442247GS6		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64226100002 BC16/103.3/360/0/10/10-26-2016/33 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299481381839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010997

29945100005

Date : 10-26-2016

BC16/103.3/400/0468416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994510000-5

Collection Ref. Code : 1821-29-725-3

Customer Information----------

Name : VILLAFLOR,JESUSA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	318745GS6	Pole No	:	0468416
Serial No	:	41960812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19936
Period From	:	09-22-2016	Prev Rdg	:	19149
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	150	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,830.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,150.87
Transmission Charge	0.3626/kWh	285.37
System Loss Charge	0.7969/kWh	627.16
Sub-Total		5,063.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	72.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,830.00	196.60
Sub-Total		269.03
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		260.24
Transmission		5.61
System Loss		37.30
Distribution		270.82
Others		39.11
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,044.93
CURRENT BILL - OCTOBER 2016		8,634.20
TOTAL AMOUNT DUE		18,464.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,200.00

Your monthly electricity consumption chart

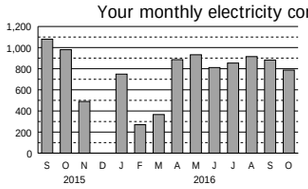

Avg Monthly Usage : 769.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,634.20		
Less : VAT	613.08		
Amount Net of VAT	8,021.12		
Less: BIR 2306	255.44		
BIR 2307	152.92	VATable Sales	8,021.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,612.76	VAT Zero Rated Sales	0.00
Add : VAT	613.08	VAT Amount	613.08
TOTAL AMOUNT DUE	8,225.84	TOTAL SALES	8,634.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/400/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299481381839

Collection Ref. Code	: 1821-29-725-3	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 2994510000-5				
Customer Name	: VILLAFLOR,JESUSA	TOTAL AMOUNT DUE	: 18,464.39	Overdue Bill	: 1
Meter Number	: 318745GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29945100005 BC16/103.3/400/0/10/10-26-2016/33 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302129090163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995226

30285100001

Date : 10-26-2016

BC16/103.3/420/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028510000-1

Collection Ref. Code : 1807-27-596-5

Customer Information----------

Name : LU,ROSE

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	463045GS6	Pole No	:	0468402
Serial No	:	64998254	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13043
Period From	:	09-22-2016	Prev Rdg	:	12645
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,099.17
Transmission Charge	0.3626/kWh	144.31
System Loss Charge	0.7969/kWh	317.17
Sub-Total		2,560.65
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		28.52
Value Added Tax		
Generation		131.61
Transmission		2.84
System Loss		18.86
Distribution		137.26
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		523.87
CURRENT BILL - OCTOBER 2016		4,326.24
TOTAL AMOUNT DUE		7,390.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,013.73

Your monthly electricity consumption chart

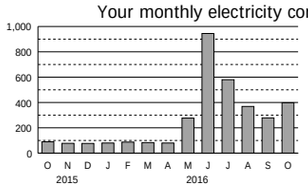

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.24		
Less : VAT	305.74		
Amount Net of VAT	4,020.50		
Less: BIR 2306	127.39		
BIR 2307	76.62	VATable Sales	4,020.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,816.49	VAT Zero Rated Sales	0.00
Add : VAT	305.74	VAT Amount	305.74
TOTAL AMOUNT DUE	4,122.23	TOTAL SALES	4,326.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/420/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302129090163

Collection Ref. Code : 1807-27-596-5

Account ID : 3028510000-1

Customer Name : LU,ROSE

Meter Number : 463045GS6

Period : Sep 2016

Premise Address : TRES DE ABRIL

TOTAL AMOUNT DUE : 7,390.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30285100001 BC16/103.3/420/0/10/10-26-2016/33 773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129432380918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010942

12995100000

Date : 10-26-2016

BC16/103.3/440/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299510000-0

Collection Ref. Code : 1839-16-833-1

Customer Information----------

Name : FENIZA,LICERIO M1 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404858GS6	Pole No	:	1071876
Serial No	:	2004208857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13735
Period From	:	09-22-2016	Prev Rdg	:	13604
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	500	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.02
CURRENT BILL - OCTOBER 2016		1,437.89
TOTAL AMOUNT DUE		2,895.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,500.00

Your monthly electricity consumption chart

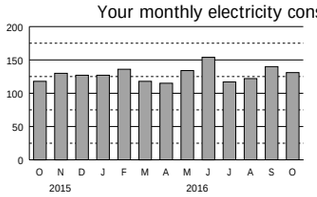

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.89		
Less : VAT	102.13		
Amount Net of VAT	1,335.76		
Less: BIR 2306	42.56		
BIR 2307	25.47	VATable Sales	1,335.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.73	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,369.86	TOTAL SALES	1,437.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/440/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129432380918

Collection Ref. Code	: 1839-16-833-1	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1299510000-0				
Customer Name	: FENIZA,LICERIO M1 A	TOTAL AMOUNT DUE	: 2,895.28	Overdue Bill	: 1
Meter Number	: 404858GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12995100000

BC16/103.3/440/0/10/10-26-2016/33

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248080486421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000429

24806100004

Date : 10-26-2016

BC16/103.3/490/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480610000-4

Collection Ref. Code : 1839-22-887-3

Customer Information----------

Name : FENIZA,LICERIO M7 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404836GS6	Pole No	:	1071876
Serial No	:	2004208799	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13594
Period From	:	09-22-2016	Prev Rdg	:	13551
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 151.69
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.99
CURRENT BILL - OCTOBER 2016		295.99
TOTAL AMOUNT DUE		805.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 497.00

Your monthly electricity consumption chart

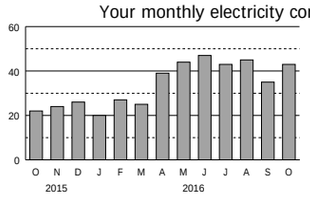

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.99		
Less : VAT	20.61		
Amount Net of VAT	275.38		
Less: BIR 2306	8.59		
BIR 2307	5.10	VATable Sales	275.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.69	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	282.30	TOTAL SALES	295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/490/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248080486421

Collection Ref. Code	: 1839-22-887-3	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 2480610000-4		
Customer Name	: FENIZA,LICERIO M7 A	TOTAL AMOUNT DUE	: 805.62 Overdue Bill : 2
Meter Number	: 404836GS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24806100004

BC16/103.3/490/0/10/10-26-2016/33

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348582978254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002907

34806100003

Date : 10-26-2016

BC16/103.3/500/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480610000-3

Collection Ref. Code : 1839-22-893-8

Customer Information----------

Name : FENIZA,LICERIO M8 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404796GS6	Pole No	:	1071876
Serial No	:	2004208259	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15303
Period From	:	09-22-2016	Prev Rdg	:	15236
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 112.06
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.40
CURRENT BILL - OCTOBER 2016		593.11
TOTAL AMOUNT DUE		1,267.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,132.00

Your monthly electricity consumption chart

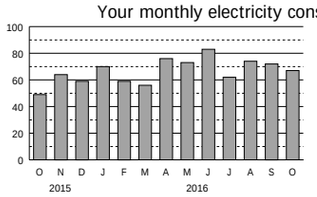

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.11		
Less : VAT	41.62		
Amount Net of VAT	551.49		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.75	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	565.37	TOTAL SALES	593.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/500/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348582978254

Collection Ref. Code	: 1839-22-893-8	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3480610000-3				
Customer Name	: FENIZA,LICERIO M8 A	TOTAL AMOUNT DUE	: 1,267.67	Overdue Bill	: 1
Meter Number	: 404796GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34806100003 BC16/103.3/500/0/10/10-26-2016/33 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548307467147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002440

5480610001

Date : 10-26-2016

BC16/103.3/520/1071876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480610000-1

Collection Ref. Code : 1839-22-914-4

Customer Information----------

Name : FENIZA,LICERIO M10 A

Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402723GS6	Pole No	:	1071876
Serial No	:	2003220392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31505
Period From	:	09-22-2016	Prev Rdg	:	31329
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	260	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		105.52
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.00
CURRENT BILL - OCTOBER 2016		1,986.47
TOTAL AMOUNT DUE		6,453.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,068.00

Your monthly electricity consumption chart

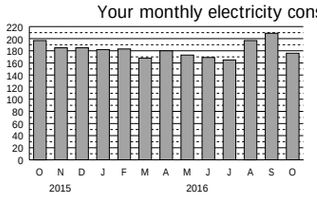

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.47		
Less : VAT	143.05		
Amount Net of VAT	1,843.42		
Less: BIR 2306	59.61		
BIR 2307	35.19	VATable Sales	1,843.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.62	VAT Zero Rated Sales	0.00
Add : VAT	143.05	VAT Amount	143.05
TOTAL AMOUNT DUE	1,891.67	TOTAL SALES	1,986.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/520/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548307467147

Collection Ref. Code	: 1839-22-914-4	Premise Address	: 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5480610000-1				
Customer Name	: FENIZA,LICERIO M10 A	TOTAL AMOUNT DUE	: 6,453.08	Overdue Bill	: 1
Meter Number	: 402723GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5480610001

BC16/103.3/520/0/10/10-26-2016/33

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831341798714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011730

83126100003

Date : 10-26-2016

BC16/103.3/610/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312610000-3

Collection Ref. Code : 1839-96-446-4

Customer Information----------

Name : DEMETRIA,CRISANTO M3 R

Premise Address : #1 TRES DE ABRIL VILL.PUNTA PRINCESA,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416757GS6	Pole No	:	0468402
Serial No	:	85728059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19789
Period From	:	09-22-2016	Prev Rdg	:	19608
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	228	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.72
CURRENT BILL - OCTOBER 2016		1,989.37
TOTAL AMOUNT DUE		4,218.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,374.00

Your monthly electricity consumption chart

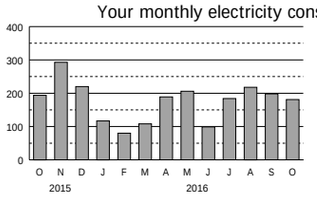

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.37		
Less : VAT	141.38		
Amount Net of VAT	1,847.99		
Less: BIR 2306	58.90		
BIR 2307	35.24	VATable Sales	1,847.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.85	VAT Zero Rated Sales	0.00
Add : VAT	141.38	VAT Amount	141.38
TOTAL AMOUNT DUE	1,895.23	TOTAL SALES	1,989.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/610/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831341798714

Collection Ref. Code	: 1839-96-446-4	Premise Address	: #1 TRES DE ABRIL VILL.PUNTA PRINCESA,,LABANGON,CEBU CITY
Account ID	: 8312610000-3		
Customer Name	: DEMETRIA,CRISANTO M3 R	TOTAL AMOUNT DUE	: 4,218.58 Overdue Bill : 1
Meter Number	: 416757GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83126100003 BC16/103.3/610/0/10/10-26-2016/33 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041580280315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997503

04126100009

Date : 10-26-2016

BC16/103.3/620/0468402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412610000-9

Collection Ref. Code : 1839-96-449-9

Customer Information----------

Name : DEMETRIA,CRISANTO M4 R

Premise Address : #1 TRES DE ABRIL VILL, PUNTA PRINCESA,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416752GS6	Pole No	:	0468402
Serial No	:	85715933	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23181
Period From	:	09-22-2016	Prev Rdg	:	22839
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	228	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,803.81
Transmission Charge	0.3626/kWh	124.01
System Loss Charge	0.7969/kWh	272.54
Sub-Total		2,200.36
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		116.36
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		113.08
Transmission		2.44
System Loss		16.21
Distribution		118.03
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		454.37
CURRENT BILL - OCTOBER 2016		3,754.66
TOTAL AMOUNT DUE		7,999.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,748.00

Your monthly electricity consumption chart

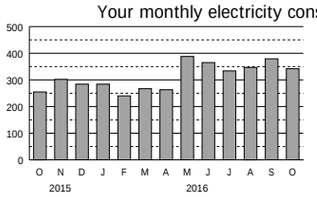

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.66		
Less : VAT	266.69		
Amount Net of VAT	3,487.97		
Less: BIR 2306	111.13		
BIR 2307	66.50	VATable Sales	3,487.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,310.34	VAT Zero Rated Sales	0.00
Add : VAT	266.69	VAT Amount	266.69
TOTAL AMOUNT DUE	3,577.03	TOTAL SALES	3,754.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/620/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041580280315

Collection Ref. Code	: 1839-96-449-9	Premise Address	: #1 TRES DE ABRIL VILL, PUNTA PRINCESA,,LABANGON,CEBU CITY
Account ID	: 0412610000-9		
Customer Name	: DEMETRIA,CRISANTO M4 R	TOTAL AMOUNT DUE	: 7,999.30
Meter Number	: 416752GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04126100009 BC16/103.3/620/0/10/10-26-2016/33 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631225933868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011925

63145100002

Date : 10-26-2016

BC16/103.3/690/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314510000-2

Collection Ref. Code : 1829-99-911-7

Customer Information----------

Name : NABUA,MERVIC J

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129449WS6	Pole No	:	0468395
Serial No	:	72115664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34710
Period From	:	09-22-2016	Prev Rdg	:	34490
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	132	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.76
CURRENT BILL - OCTOBER 2016		2,419.24
TOTAL AMOUNT DUE		5,234.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,058.00

Your monthly electricity consumption chart

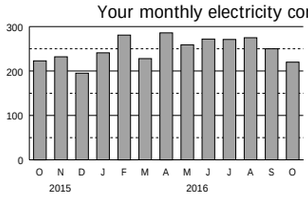

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.24		
Less : VAT	172.00		
Amount Net of VAT	2,247.24		
Less: BIR 2306	71.67		
BIR 2307	42.85	VATable Sales	2,247.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.72	VAT Zero Rated Sales	0.00
Add : VAT	172.00	VAT Amount	172.00
TOTAL AMOUNT DUE	2,304.72	TOTAL SALES	2,419.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/690/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631225933868

Collection Ref. Code	: 1829-99-911-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 6314510000-2				
Customer Name	: NABUA,MERVIC J	TOTAL AMOUNT DUE	: 5,234.39	Overdue Bill	: 1
Meter Number	: 129449WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63145100002

BC16/103.3/690/0/10/10-26-2016/33

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237821301941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994771

23785100001

Date : 10-26-2016

BC16/103.3/692/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378510000-1

Collection Ref. Code : 1823-63-062-6

Customer Information----------

Name : HATAMOSA,JUFEL U

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430941GS6	Pole No	:	0468395
Serial No	:	60055686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32456
Period From	:	09-22-2016	Prev Rdg	:	32284
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	70	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		61.07
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.19
CURRENT BILL - OCTOBER 2016		1,894.02
TOTAL AMOUNT DUE		4,156.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,342.00

Your monthly electricity consumption chart

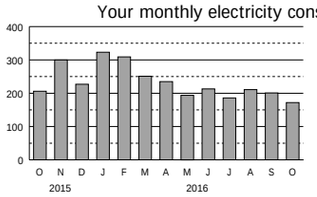

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.02		
Less : VAT	134.77		
Amount Net of VAT	1,759.25		
Less: BIR 2306	56.15		
BIR 2307	33.55	VATable Sales	1,759.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.55	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,804.32	TOTAL SALES	1,894.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/692/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237821301941

Collection Ref. Code : 1823-63-062-6

Account ID : 2378510000-1

Customer Name : HATAMOSA,JUFEL U

Meter Number : 430941GS6

Period : Sep 2016

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,156.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23785100001

BC16/103.3/692/0/10/10-26-2016/33

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146958325280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001770

14606100007

Date : 10-26-2016

BC16/103.3/693/0468395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460610000-7

Collection Ref. Code : 1809-57-956-2

Customer Information----------

Name : PETALLAR,ELIZABETH E

Premise Address : 456 CALLEJON KATIPUNAN ST,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1145880	Pole No	:	0468395
Serial No	:	40102882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	785
Period From	:	09-22-2016	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 978.50	19.57
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.84
CURRENT BILL - OCTOBER 2016		1,138.68
TOTAL AMOUNT DUE		2,117.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,240.00

Your monthly electricity consumption chart

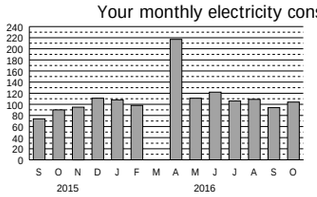

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.68		
Less : VAT	80.77		
Amount Net of VAT	1,057.91		
Less: BIR 2306	33.66		
BIR 2307	20.17	VATable Sales	1,057.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.08	VAT Zero Rated Sales	0.00
Add : VAT	80.77	VAT Amount	80.77
TOTAL AMOUNT DUE	1,084.85	TOTAL SALES	1,138.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/693/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146958325280

Collection Ref. Code	: 1809-57-956-2	Premise Address	: 456 CALLEJON KATIPUNAN ST,LABANGON,Cebu City
Account ID	: 1460610000-7		
Customer Name	: PETALLAR,ELIZABETH E	TOTAL AMOUNT DUE	: 2,117.37
Meter Number	: MTR1145880		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14606100007

BC16/103.3/693/0/10/10-26-2016/33

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364183288221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011464

36494100005

Date : 10-26-2016

BC16/103.3/750/0462275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649410000-5

Collection Ref. Code : 1827-95-242-3

Customer Information----------

Name : BABA,VICTOR B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	268239 GS6	Pole No	:	0462275
Serial No	:	44552315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20218
Period From	:	09-22-2016	Prev Rdg	:	19792
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,246.85
Transmission Charge	0.3626/kWh	154.47
System Loss Charge	0.7969/kWh	339.48
Sub-Total		2,740.80
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		128.93
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		140.87
Transmission		3.04
System Loss		20.20
Distribution		146.87
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		563.78
CURRENT BILL - OCTOBER 2016		4,657.43
TOTAL AMOUNT DUE		9,144.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,765.00

Your monthly electricity consumption chart

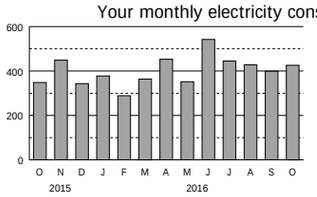

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.43		
Less : VAT	330.14		
Amount Net of VAT	4,327.29		
Less: BIR 2306	137.57		
BIR 2307	82.49	VATable Sales	4,327.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,107.23	VAT Zero Rated Sales	0.00
Add : VAT	330.14	VAT Amount	330.14
TOTAL AMOUNT DUE	4,437.37	TOTAL SALES	4,657.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/750/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364183288221

Collection Ref. Code : 1827-95-242-3

Account ID : 3649410000-5

Customer Name : BABA,VICTOR B

Meter Number : 268239 GS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 9,144.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36494100005

BC16/103.3/750/0/10/10-26-2016/33

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396488341998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009916

39695100006

Date : 10-26-2016

BC16/103.3/800/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969510000-6

Collection Ref. Code : 1823-70-707-6

Customer Information----------

Name : ABELLA,MANUEL C

Premise Address : TRES DE ABRIL VILLAGE,LUDO COMPOUND LABANGON

TIN :

Metering Information----------

Meter No	:	217182WS6	Pole No	:	0462310
Serial No	:	45557261	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33958
Period From	:	09-22-2016	Prev Rdg	:	33708
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	65	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.3626/kWh	90.65
System Loss Charge	0.7969/kWh	199.23
Sub-Total		1,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		82.67
Transmission		1.79
System Loss		11.85
Distribution		86.44
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.19
CURRENT BILL - OCTOBER 2016		2,744.80
TOTAL AMOUNT DUE		5,785.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,842.00

Your monthly electricity consumption chart

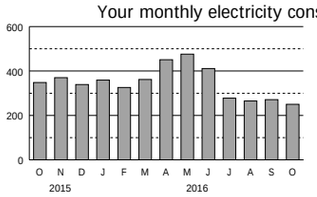

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.80		
Less : VAT	194.98		
Amount Net of VAT	2,549.82		
Less: BIR 2306	81.24		
BIR 2307	48.61	VATable Sales	2,549.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.97	VAT Zero Rated Sales	0.00
Add : VAT	194.98	VAT Amount	194.98
TOTAL AMOUNT DUE	2,614.95	TOTAL SALES	2,744.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/800/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396488341998

Collection Ref. Code	: 1823-70-707-6	Premise Address	: TRES DE ABRIL VILLAGE,LUDO COMPOUND LABANGON
Account ID	: 3969510000-6		
Customer Name	: ABELLA,MANUEL C	TOTAL AMOUNT DUE	: 5,785.16 Overdue Bill : 1
Meter Number	: 217182WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39695100006 BC16/103.3/800/0/10/10-26-2016/33 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371271249125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995326

37165100001

Date : 10-26-2016

BC16/103.3/810/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716510000-1

Collection Ref. Code : 1821-52-311-3

Customer Information----------

Name : TOLICO,MA. CARLOTA TM B.

Premise Address : 283 TRES DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488682GS6	Pole No	:	0462310
Serial No	:	60078828	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10190
Period From	:	09-22-2016	Prev Rdg	:	10082
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	490	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,269.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.5293/kWh	57.16
System Loss Charge	0.7721/kWh	83.39
Sub-Total		710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		35.72
Transmission		1.12
System Loss		4.86
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.96
CURRENT BILL - OCTOBER 2016		1,203.48
TOTAL AMOUNT DUE		2,473.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,890.00

Your monthly electricity consumption chart

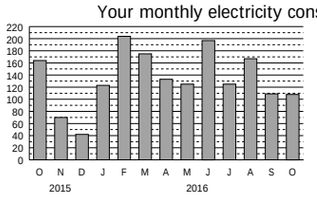

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.48		
Less : VAT	84.57		
Amount Net of VAT	1,118.91		
Less: BIR 2306	35.23		
BIR 2307	21.35	VATable Sales	1,118.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.33	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,146.90	TOTAL SALES	1,203.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/810/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371271249125

Collection Ref. Code	: 1821-52-311-3	Premise Address	: 283 TRES DE ABRIL,CEBU CITY		
Account ID	: 3716510000-1				
Customer Name	: TOLICO,MA. CARLOTA TM B.	TOTAL AMOUNT DUE	: 2,473.27	Overdue Bill	: 1
Meter Number	: 488682GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37165100001 BC16/103.3/810/0/10/10-26-2016/33 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943786958235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999806

94362488374

Date : 10-26-2016

BC16/103.3/880/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436248837-4

Collection Ref. Code : 1853-91-863-6

Customer Information----------

Name : BARLAAN,MILA GABUTAN

Premise Address : 286 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564816 GS6	Pole No	:	1001785
Serial No	:	57702276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2177
Period From	:	09-22-2016	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.76
CURRENT BILL - OCTOBER 2016		428.28
TOTAL AMOUNT DUE		836.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 417.00

Your monthly electricity consumption chart

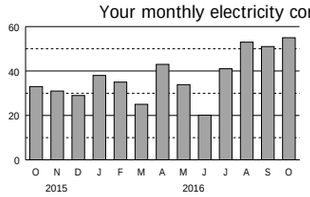

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.28		
Less : VAT	29.78		
Amount Net of VAT	398.50		
Less: BIR 2306	12.41		
BIR 2307	7.45	VATable Sales	398.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.64	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	408.42	TOTAL SALES	428.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/880/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943786958235

Collection Ref. Code	: 1853-91-863-6	Premise Address	: 286 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9436248837-4				
Customer Name	: BARLAAN,MILA GABUTAN	TOTAL AMOUNT DUE	: 836.35	Overdue Bill	: 1
Meter Number	: 564816 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94362488374

BC16/103.3/880/0/10/10-26-2016/33

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870360243793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996093

87035100004

Date : 10-26-2016

BC16/103.3/910/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703510000-4

Collection Ref. Code : 1829-88-083-7

Customer Information----------

Name : TAMIDLES,CLEOFE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1083424	Pole No	:	0462296
Serial No	:	40007350	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4542
Period From	:	09-22-2016	Prev Rdg	:	4338
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:		Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.22
CURRENT BILL - OCTOBER 2016		2,249.89
TOTAL AMOUNT DUE		5,133.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,726.00

Your monthly electricity consumption chart

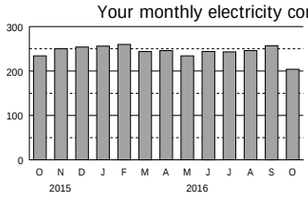

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.89		
Less : VAT	160.19		
Amount Net of VAT	2,089.70		
Less: BIR 2306	66.77		
BIR 2307	39.85	VATable Sales	2,089.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.08	VAT Zero Rated Sales	0.00
Add : VAT	160.19	VAT Amount	160.19
TOTAL AMOUNT DUE	2,143.27	TOTAL SALES	2,249.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/910/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870360243793

Collection Ref. Code	: 1829-88-083-7	Premise Address	: TRES DE ABRIL		
Account ID	: 8703510000-4				
Customer Name	: TAMIDLES,CLEOFE C	TOTAL AMOUNT DUE	: 5,133.83	Overdue Bill	: 1
Meter Number	: MTR1083424				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87035100004 BC16/103.3/910/0/10/10-26-2016/33 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863724543009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011434

86394100001

Date : 10-26-2016

BC16/103.3/930/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639410000-1

Collection Ref. Code : 1827-82-659-2

Customer Information----------

Name : BASIGA,ROBERTO G

Premise Address : 283 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	409800GS6	Pole No	:	0462310
Serial No	:	2004201039	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33435
Period From	:	09-22-2016	Prev Rdg	:	33130
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,608.66
Transmission Charge	0.3626/kWh	110.59
System Loss Charge	0.7969/kWh	243.05
Sub-Total		1,962.30
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		97.48
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		100.85
Transmission		2.17
System Loss		14.44
Distribution		105.32
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		404.45
CURRENT BILL - OCTOBER 2016		3,341.92
TOTAL AMOUNT DUE		6,812.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,446.00

Your monthly electricity consumption chart

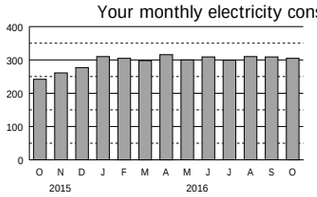

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.92		
Less : VAT	237.12		
Amount Net of VAT	3,104.80		
Less: BIR 2306	98.82		
BIR 2307	59.19	VATable Sales	3,104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.79	VAT Zero Rated Sales	0.00
Add : VAT	237.12	VAT Amount	237.12
TOTAL AMOUNT DUE	3,183.91	TOTAL SALES	3,341.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/930/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863724543009

Collection Ref. Code	: 1827-82-659-2	Premise Address	: 283 TRES DE ABRIL ST,LABANGON		
Account ID	: 8639410000-1				
Customer Name	: BASIGA,ROBERTO G	TOTAL AMOUNT DUE	: 6,812.30	Overdue Bill	: 1
Meter Number	: 409800GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86394100001 BC16/103.3/930/0/10/10-26-2016/33 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037073427622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995453

03746100001

Date : 10-26-2016

BC16/103.3/940/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374610000-1

Collection Ref. Code : 1835-47-980-4

Customer Information----------

Name : BARREDA,ENRICO T TM

Premise Address : 865 TRES DE ABRIL VILLAG,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1010146	Pole No	:	0462324
Serial No	:	83350333	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4686
Period From	:	09-22-2016	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	145	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.74
CURRENT BILL - OCTOBER 2016		1,790.93
TOTAL AMOUNT DUE		3,745.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,832.03

Your monthly electricity consumption chart

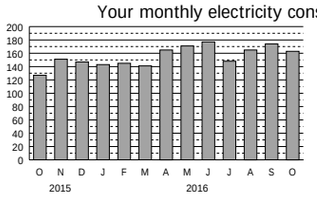

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.93		
Less : VAT	127.27		
Amount Net of VAT	1,663.66		
Less: BIR 2306	53.04		
BIR 2307	31.72	VATable Sales	1,663.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.90	VAT Zero Rated Sales	0.00
Add : VAT	127.27	VAT Amount	127.27
TOTAL AMOUNT DUE	1,706.17	TOTAL SALES	1,790.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/940/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037073427622

Collection Ref. Code	: 1835-47-980-4	Premise Address	: 865 TRES DE ABRIL VILLAG,PUNTA PRINCESA
Account ID	: 0374610000-1		
Customer Name	: BARREDA,ENRICO T TM	TOTAL AMOUNT DUE	: 3,745.68
Meter Number	: MTR1010146		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03746100001

BC16/103.3/940/0/10/10-26-2016/33

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431577872831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011910

43165100009

Date : 10-26-2016

BC16/103.3/950/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316510000-9

Collection Ref. Code : 1821-46-914-3

Customer Information----------

Name : BARREDA,ENRICO T

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146934WS6	Pole No	:	0462310
Serial No	:	48641188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28219
Period From	:	09-22-2016	Prev Rdg	:	28016
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	650	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.47
CURRENT BILL - OCTOBER 2016		2,235.34
TOTAL AMOUNT DUE		4,948.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,424.00

Your monthly electricity consumption chart

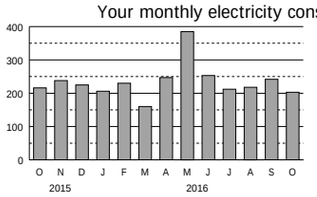

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.34		
Less : VAT	159.02		
Amount Net of VAT	2,076.32		
Less: BIR 2306	66.28		
BIR 2307	39.59	VATable Sales	2,076.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.45	VAT Zero Rated Sales	0.00
Add : VAT	159.02	VAT Amount	159.02
TOTAL AMOUNT DUE	2,129.47	TOTAL SALES	2,235.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/950/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431577872831

Collection Ref. Code	: 1821-46-914-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4316510000-9				
Customer Name	: BARREDA,ENRICO T	TOTAL AMOUNT DUE	: 4,948.99	Overdue Bill	: 1
Meter Number	: 146934WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43165100009

BC16/103.3/950/0/10/10-26-2016/33

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181333638154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001812

18126100009

Date : 10-26-2016

BC16/103.3/960/0462310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812610000-9

Collection Ref. Code : 1825-44-254-1

Customer Information----------

Name : BARREDA,NORMA F

Premise Address : TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	146939WS6	Pole No	:	0462310
Serial No	:	48913715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75358
Period From	:	09-22-2016	Prev Rdg	:	75140
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	700	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.64
CURRENT BILL - OCTOBER 2016		2,393.15
TOTAL AMOUNT DUE		4,999.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,524.00

Your monthly electricity consumption chart

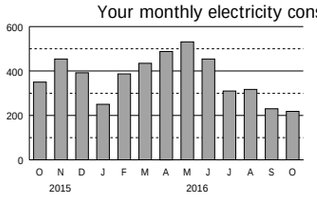

Avg Monthly Usage : 370.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.15		
Less : VAT	170.00		
Amount Net of VAT	2,223.15		
Less: BIR 2306	70.85		
BIR 2307	42.39	VATable Sales	2,223.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.91	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,279.91	TOTAL SALES	2,393.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/960/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181333638154

Collection Ref. Code	: 1825-44-254-1	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 1812610000-9				
Customer Name	: BARREDA,NORMA F	TOTAL AMOUNT DUE	: 4,999.37	Overdue Bill	: 1
Meter Number	: 146939WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18126100009 BC16/103.3/960/0/10/10-26-2016/33 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596767512646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008154

59695100004

Date : 10-26-2016

BC16/103.3/990/0462324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969510000-4

Collection Ref. Code : 1823-71-035-2

Customer Information----------

Name : CALVO,BENNY V

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	236254DS6	Pole No	:	0462324
Serial No	:	14199022	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33271
Period From	:	09-22-2016	Prev Rdg	:	32751
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	1250	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,742.64
Transmission Charge	0.3626/kWh	188.55
System Loss Charge	0.7969/kWh	414.39
Sub-Total		3,345.58
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,697.00	133.94
Sub-Total		181.79
Government Charges		
Franchise Tax - Local		37.65
Value Added Tax		
Generation		171.95
Transmission		3.71
System Loss		24.64
Distribution		179.15
Others		26.33
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		691.16
CURRENT BILL - OCTOBER 2016		5,711.41
TOTAL AMOUNT DUE		10,983.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,425.00

Your monthly electricity consumption chart

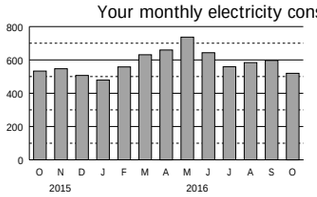

Avg Monthly Usage : 581.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.41		
Less : VAT	405.78		
Amount Net of VAT	5,305.63		
Less: BIR 2306	169.08		
BIR 2307	101.16	VATable Sales	5,305.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.39	VAT Zero Rated Sales	0.00
Add : VAT	405.78	VAT Amount	405.78
TOTAL AMOUNT DUE	5,441.17	TOTAL SALES	5,711.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/990/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596767512646

Collection Ref. Code	: 1823-71-035-2	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5969510000-4				
Customer Name	: CALVO,BENNY V	TOTAL AMOUNT DUE	: 10,983.50	Overdue Bill	: 1
Meter Number	: 236254DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59695100004

BC16/103.3/990/0/10/10-26-2016/33

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692624311240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008977

69276100000

Date : 10-26-2016

BC16/103.3/1040/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927610000-0

Collection Ref. Code : 1837-45-077-3

Customer Information----------

Name : SOLON,TEODORO M JR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145742WS6	Pole No	:	0462296
Serial No	:	45637838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82552
Period From	:	09-22-2016	Prev Rdg	:	82161
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	350	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,062.25
Transmission Charge	0.3626/kWh	141.78
System Loss Charge	0.7969/kWh	311.59
Sub-Total		2,515.62
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		129.28
Transmission		2.79
System Loss		18.54
Distribution		134.85
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		510.64
CURRENT BILL - OCTOBER 2016		4,214.99
TOTAL AMOUNT DUE		5,664.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,503.22

Your monthly electricity consumption chart

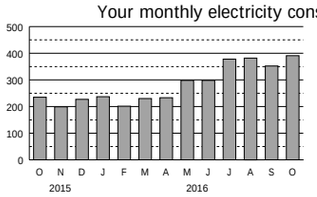

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.99		
Less : VAT	296.59		
Amount Net of VAT	3,918.40		
Less: BIR 2306	123.61		
BIR 2307	74.64	VATable Sales	3,918.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,720.15	VAT Zero Rated Sales	0.00
Add : VAT	296.59	VAT Amount	296.59
TOTAL AMOUNT DUE	4,016.74	TOTAL SALES	4,214.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1040/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692624311240

Collection Ref. Code	: 1837-45-077-3	Premise Address	: TRES DE ABRIL		
Account ID	: 6927610000-0				
Customer Name	: SOLON,TEODORO M JR	TOTAL AMOUNT DUE	: 5,664.37	Overdue Bill	: 1
Meter Number	: 145742WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69276100000 BC16/103.3/1040/0/10/10-26-2016/33 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881678072499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003019

88185100000

Date : 10-26-2016

BC16/103.3/1070/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818510000-0

Collection Ref. Code : 1807-27-524-8

Customer Information----------

Name : MAROLLANO,REMEGIA D

Premise Address : 286 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015028	Pole No	:	0462296
Serial No	:	121757702	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20120
Period From	:	09-22-2016	Prev Rdg	:	19464
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,975.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,459.94
Transmission Charge	0.3626/kWh	237.87
System Loss Charge	0.7969/kWh	522.77
Sub-Total		4,220.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	60.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,975.50	179.51
Sub-Total		239.88
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		216.93
Transmission		4.68
System Loss		31.10
Distribution		225.84
Others		34.49
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		873.12
CURRENT BILL - OCTOBER 2016		7,215.59
TOTAL AMOUNT DUE		16,190.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 9,768.00

Your monthly electricity consumption chart

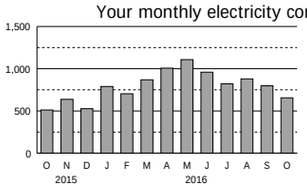

Avg Monthly Usage : 789.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.59		
Less : VAT	513.04		
Amount Net of VAT	6,702.55		
Less: BIR 2306	213.77		
BIR 2307	127.80	VATable Sales	6,702.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,360.98	VAT Zero Rated Sales	0.00
Add : VAT	513.04	VAT Amount	513.04
TOTAL AMOUNT DUE	6,874.02	TOTAL SALES	7,215.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1070/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881678072499

Collection Ref. Code	: 1807-27-524-8	Premise Address	: 286 TRES DE ABRIL ST		
Account ID	: 8818510000-0				
Customer Name	: MAROLLANO,REMEGIA D	TOTAL AMOUNT DUE	: 16,190.91	Overdue Bill	: 1
Meter Number	: MTR1015028				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88185100000 BC16/103.3/1070/0/10/10-26-2016/33 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864618160365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011774

86485100001

Date : 10-26-2016

BC16/103.3/1130/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648510000-1

Collection Ref. Code : 1823-38-317-3

Customer Information----------

Name : FAT,ANECITO D

Premise Address : 843 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419014GS6	Pole No	:	0462296
Serial No	:	2003161883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6713
Period From	:	09-22-2016	Prev Rdg	:	6656
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		657.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.5293/kWh	30.17
System Loss Charge	0.7721/kWh	44.01
Sub-Total		374.82
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 657.50	13.15
Sub-Total		18.40
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.84
Transmission		0.59
System Loss		2.56
Distribution		20.17
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		76.24
CURRENT BILL - OCTOBER 2016		637.55
TOTAL AMOUNT DUE		1,295.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 583.00

Your monthly electricity consumption chart

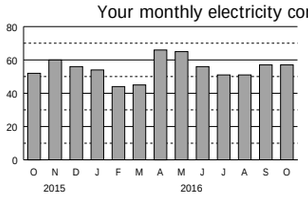

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.55		
Less : VAT	44.87		
Amount Net of VAT	592.68		
Less: BIR 2306	18.69		
BIR 2307	11.31	VATable Sales	592.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.68	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	607.55	TOTAL SALES	637.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1130/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864618160365

Collection Ref. Code	: 1823-38-317-3	Premise Address	: 843 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8648510000-1				
Customer Name	: FAT,ANECITO D	TOTAL AMOUNT DUE	: 1,295.19	Overdue Bill	: 1
Meter Number	: 419014GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86485100001

BC16/103.3/1130/0/10/10-26-2016/33

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384046167279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003602

38466100005

Date : 10-26-2016

BC16/103.3/1140/0462296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846610000-5

Collection Ref. Code : 1815-48-824-7

Customer Information----------

Name : CABISO,ADELINA TM P.

Premise Address : 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279995GS6	Pole No	:	0462296
Serial No	:	49253788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23202
Period From	:	09-22-2016	Prev Rdg	:	23061
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.17
CURRENT BILL - OCTOBER 2016		1,546.60
TOTAL AMOUNT DUE		3,089.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,545.00

Your monthly electricity consumption chart

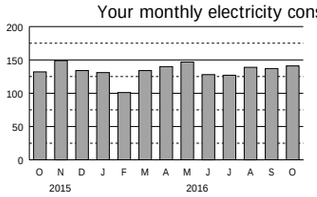

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.60		
Less : VAT	109.80		
Amount Net of VAT	1,436.80		
Less: BIR 2306	45.76		
BIR 2307	27.39	VATable Sales	1,436.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.65	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,473.45	TOTAL SALES	1,546.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1140/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384046167279

Collection Ref. Code	: 1815-48-824-7	Premise Address	: 843 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3846610000-5				
Customer Name	: CABISO,ADELINA TM P.	TOTAL AMOUNT DUE	: 3,089.08	Overdue Bill	: 1
Meter Number	: 279995GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38466100005 BC16/103.3/1140/0/10/10-26-2016/33 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595208021443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007758

59526100009

Date : 10-26-2016

BC16/103.3/1170/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952610000-9

Collection Ref. Code : 1833-78-395-6

Customer Information----------

Name : ALCONTIN,FRANCISCO Q

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	407386GS6	Pole No	:	1001785
Serial No	:	2003226187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19323
Period From	:	09-22-2016	Prev Rdg	:	19138
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,447.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.59
CURRENT BILL - OCTOBER 2016		2,082.16
TOTAL AMOUNT DUE		6,529.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,194.00

Your monthly electricity consumption chart

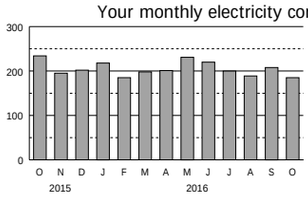

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.16		
Less : VAT	149.73		
Amount Net of VAT	1,932.43		
Less: BIR 2306	62.40		
BIR 2307	36.89	VATable Sales	1,932.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.14	VAT Zero Rated Sales	0.00
Add : VAT	149.73	VAT Amount	149.73
TOTAL AMOUNT DUE	1,982.87	TOTAL SALES	2,082.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1170/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595208021443

Collection Ref. Code	: 1833-78-395-6	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 5952610000-9				
Customer Name	: ALCONTIN,FRANCISCO Q	TOTAL AMOUNT DUE	: 6,529.82	Overdue Bill	: 1
Meter Number	: 407386GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59526100009 BC16/103.3/1170/0/10/10-26-2016/33 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861321105465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010350

86165100008

Date : 10-26-2016

BC16/103.3/1180/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616510000-8

Collection Ref. Code : 1821-51-932-9

Customer Information----------

Name : MONTALVO,FLORENCIA TM A.

Premise Address : LUDO SUBDIVISION,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161462	Pole No	:	1001785
Serial No	:	40119775	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	348
Period From	:	09-22-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.94
CURRENT BILL - OCTOBER 2016		606.63
TOTAL AMOUNT DUE		1,879.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 802.00

Your monthly electricity consumption chart

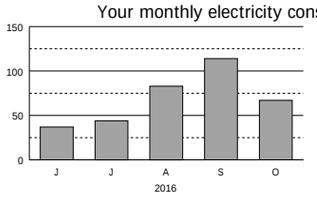

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.63		
Less : VAT	43.07		
Amount Net of VAT	563.56		
Less: BIR 2306	17.95		
BIR 2307	10.63	VATable Sales	563.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.98	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	578.05	TOTAL SALES	606.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1180/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861321105465

Collection Ref. Code	: 1821-51-932-9	Premise Address	: LUDO SUBDIVISION,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8616510000-8				
Customer Name	: MONTALVO,FLORENCIA TM A.	TOTAL AMOUNT DUE	: 1,879.96	Overdue Bill	: 1
Meter Number	: MTR1161462				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86165100008

BC16/103.3/1180/0/10/10-26-2016/33

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804387591954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996482

80465100008

Date : 10-26-2016

BC16/103.3/1190/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046510000-8

Collection Ref. Code : 1831-48-956-2

Customer Information----------

Name : MONSANTO,LETECIA M

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	450568GS6	Pole No	:	1001785
Serial No	:	58561647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5030
Period From	:	09-22-2016	Prev Rdg	:	4964
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.44
CURRENT BILL - OCTOBER 2016		585.90
TOTAL AMOUNT DUE		636.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 683.00

Your monthly electricity consumption chart

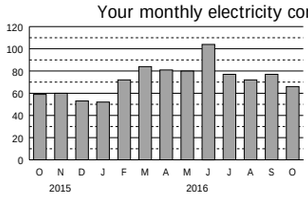

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.90		
Less : VAT	41.18		
Amount Net of VAT	544.72		
Less: BIR 2306	17.16		
BIR 2307	10.27	VATable Sales	544.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.29	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	558.47	TOTAL SALES	585.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1190/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804387591954

Collection Ref. Code	: 1831-48-956-2	Premise Address	: TRES DE ABRIL		
Account ID	: 8046510000-8				
Customer Name	: MONSANTO,LETECIA M	TOTAL AMOUNT DUE	: 636.96	Overdue Bill	: 1
Meter Number	: 450568GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80465100008 BC16/103.3/1190/0/10/10-26-2016/33 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927217526596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009007

92706100002

Date : 10-26-2016

BC16/103.3/1200/1001785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270610000-2

Collection Ref. Code : 1809-81-629-7

Customer Information----------

Name : ARTUYO,LIBETH TM M.

Premise Address : 843 TRES DE ABRIL ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	340680GS6	Pole No	:	1001785
Serial No	:	48347393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8509
Period From	:	09-22-2016	Prev Rdg	:	8476
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 138.19
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.62
CURRENT BILL - OCTOBER 2016		205.17
TOTAL AMOUNT DUE		1,089.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 350.00

Your monthly electricity consumption chart

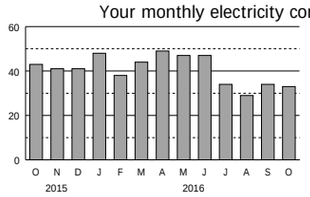

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.17		
Less : VAT	14.59		
Amount Net of VAT	190.58		
Less: BIR 2306	6.09		
BIR 2307	3.50	VATable Sales	190.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.99	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	195.58	TOTAL SALES	205.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1200/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927217526596

Collection Ref. Code	: 1809-81-629-7	Premise Address	: 843 TRES DE ABRIL ST.,Cebu City
Account ID	: 9270610000-2		
Customer Name	: ARTUYO,LIBETH TM M.	TOTAL AMOUNT DUE	: 1,089.36
Meter Number	: 340680GS6		
Period	: Jun 2016 to Sep 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92706100002 BC16/103.3/1200/0/10/10-26-2016/33 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317393876906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004725

31785100004

Date : 10-26-2016

BC16/103.3/1340/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178510000-4

Collection Ref. Code : 1823-59-782-3

Customer Information----------

Name : CALINAWAN,GUADALUPE

Premise Address : #293-A TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	208151WS6	Pole No	:	0497746
Serial No	:	43373579	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45455
Period From	:	09-22-2016	Prev Rdg	:	45362
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 14.88
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.85
CURRENT BILL - OCTOBER 2016		974.42
TOTAL AMOUNT DUE		2,403.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,410.00

Your monthly electricity consumption chart

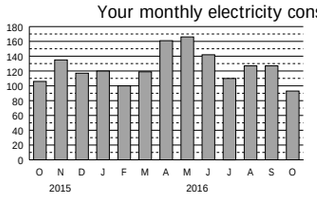

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.42		
Less : VAT	69.14		
Amount Net of VAT	905.28		
Less: BIR 2306	28.81		
BIR 2307	17.22	VATable Sales	905.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.25	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	928.39	TOTAL SALES	974.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1340/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317393876906

Collection Ref. Code	: 1823-59-782-3	Premise Address	: #293-A TRES DE ABRIL ST,LABANGON
Account ID	: 3178510000-4		
Customer Name	: CALINAWAN,GUADALUPE	TOTAL AMOUNT DUE	: 2,403.97
Meter Number	: 208151WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31785100004 BC16/103.3/1340/0/10/10-26-2016/33 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898153321540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012076

89895100009

Date : 10-26-2016

BC16/103.3/1350/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989510000-9

Collection Ref. Code : 1837-99-233-9

Customer Information----------

Name : CALINAWAN,FELICIANO JR.

Premise Address : TRES DE ABRIL ST.,00004I

TIN :

Metering Information----------

Meter No	:	310682GS6	Pole No	:	0497753
Serial No	:	49200207	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62070
Period From	:	09-22-2016	Prev Rdg	:	61920
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.72
CURRENT BILL - OCTOBER 2016		1,641.76
TOTAL AMOUNT DUE		3,139.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,534.00

Your monthly electricity consumption chart

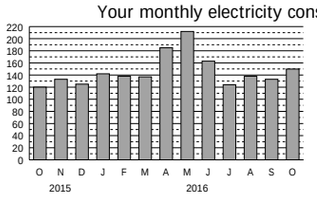

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.76		
Less : VAT	116.42		
Amount Net of VAT	1,525.34		
Less: BIR 2306	48.50		
BIR 2307	29.08	VATable Sales	1,525.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.76	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,564.18	TOTAL SALES	1,641.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1350/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898153321540

Collection Ref. Code	: 1837-99-233-9	Premise Address	: TRES DE ABRIL ST.,00004I		
Account ID	: 8989510000-9				
Customer Name	: CALINAWAN,FELICIANO JR.	TOTAL AMOUNT DUE	: 3,139.42	Overdue Bill	: 1
Meter Number	: 310682GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89895100009

BC16/103.3/1350/0/10/10-26-2016/33

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681200729576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002742

68155100008

Date : 10-26-2016

BC16/103.3/1380/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815510000-8

Collection Ref. Code : 1821-42-566-9

Customer Information----------

Name : CALINAWAN,FELITO

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	208532WS6	Pole No	:	0497746
Serial No	:	49032830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19375
Period From	:	09-22-2016	Prev Rdg	:	19311
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	560	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 107.77
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.89
CURRENT BILL - OCTOBER 2016		566.02
TOTAL AMOUNT DUE		1,176.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 578.51

Your monthly electricity consumption chart

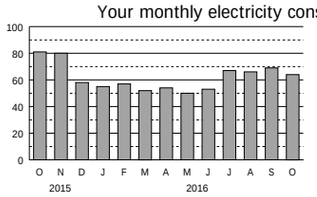

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.02		
Less : VAT	39.71		
Amount Net of VAT	526.31		
Less: BIR 2306	16.55		
BIR 2307	9.92	VATable Sales	526.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.84	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	539.55	TOTAL SALES	566.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1380/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681200729576

Collection Ref. Code	: 1821-42-566-9	Premise Address	: TRES DE ABRIL		
Account ID	: 6815510000-8				
Customer Name	: CALINAWAN,FELITO	TOTAL AMOUNT DUE	: 1,176.49	Overdue Bill	: 1
Meter Number	: 208532WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155100008 BC16/103.3/1380/0/10/10-26-2016/33 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212253647081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998976

21285100000

Date : 10-26-2016

BC16/103.3/1390/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128510000-0

Collection Ref. Code : 1807-27-641-4

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : #293-I-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1023608	Pole No	:	0497746
Serial No	:	121758470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4903
Period From	:	09-22-2016	Prev Rdg	:	4753
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.83
CURRENT BILL - OCTOBER 2016		1,651.49
TOTAL AMOUNT DUE		3,580.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,672.31

Your monthly electricity consumption chart

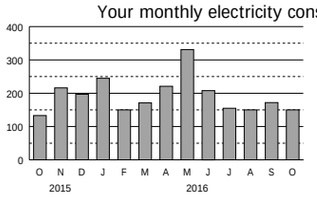

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.49		
Less : VAT	117.46		
Amount Net of VAT	1,534.03		
Less: BIR 2306	48.93		
BIR 2307	29.25	VATable Sales	1,534.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.85	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,573.31	TOTAL SALES	1,651.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1390/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212253647081

Collection Ref. Code	: 1807-27-641-4	Premise Address	: #293-I-A TRES DE ABRIL		
Account ID	: 2128510000-0				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 3,580.17	Overdue Bill	: 1
Meter Number	: MTR1023608				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21285100000 BC16/103.3/1390/0/10/10-26-2016/33 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312774338121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001990

31285100009

Date : 10-26-2016

BC16/103.3/1400/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128510000-9

Collection Ref. Code : 1807-27-647-3

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : TRES DE ABRIL ST,OPP EXECUTIVE VILLAGE,C/O COLIN RUIZ

TIN :

Metering Information----------

Meter No	:	MTR1030216	Pole No	:	0497704
Serial No	:	121519064	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11536
Period From	:	09-22-2016	Prev Rdg	:	11152
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,025.33
Transmission Charge	0.3626/kWh	139.24
System Loss Charge	0.7969/kWh	306.01
Sub-Total		2,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		126.98
Transmission		2.74
System Loss		18.19
Distribution		132.45
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		507.88
CURRENT BILL - OCTOBER 2016		4,195.55
TOTAL AMOUNT DUE		8,095.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,013.00

Your monthly electricity consumption chart

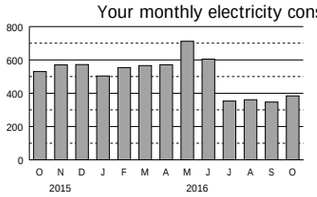

Avg Monthly Usage : 509.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.55		
Less : VAT	297.28		
Amount Net of VAT	3,898.27		
Less: BIR 2306	123.86		
BIR 2307	74.31	VATable Sales	3,898.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.10	VAT Zero Rated Sales	0.00
Add : VAT	297.28	VAT Amount	297.28
TOTAL AMOUNT DUE	3,997.38	TOTAL SALES	4,195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1400/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312774338121

Collection Ref. Code	: 1807-27-647-3	Premise Address	: TRES DE ABRIL ST,OPP EXECUTIVE VILLAGE,C/O COLIN RUIZ		
Account ID	: 3128510000-9				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 8,095.93	Overdue Bill	: 1
Meter Number	: MTR1030216				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31285100009 BC16/103.3/1400/0/10/10-26-2016/33 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412357792678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002049

41285100008

Date : 10-26-2016

BC16/103.3/1410/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128510000-8

Collection Ref. Code : 1807-27-650-3

Customer Information----------

Name : CALINAWAN,GUADALUPE G

Premise Address : TRES DE ABRIL ST.,AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1080083	Pole No	:	0497746
Serial No	:	40016247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2001
Period From	:	09-22-2016	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.18
CURRENT BILL - OCTOBER 2016		1,447.67
TOTAL AMOUNT DUE		2,867.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,453.00

Your monthly electricity consumption chart

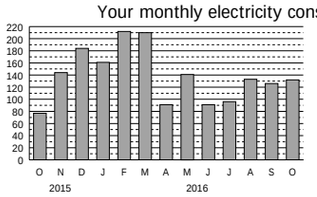

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.67		
Less : VAT	102.76		
Amount Net of VAT	1,344.91		
Less: BIR 2306	42.82		
BIR 2307	25.64	VATable Sales	1,344.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.45	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,379.21	TOTAL SALES	1,447.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1410/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412357792678

Collection Ref. Code	: 1807-27-650-3	Premise Address	: TRES DE ABRIL ST.,AHEAD BRIDGE		
Account ID	: 4128510000-8				
Customer Name	: CALINAWAN,GUADALUPE G	TOTAL AMOUNT DUE	: 2,867.02	Overdue Bill	: 1
Meter Number	: MTR1080083				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41285100008 BC16/103.3/1410/0/10/10-26-2016/33 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602689047390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995297

60285100008

Date : 10-26-2016

BC16/103.3/1430/0497732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028510000-8

Collection Ref. Code : 1807-27-614-7

Customer Information----------

Name : CALINAWAN,FELICIANO

Premise Address : 293 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	312070GS6	Pole No	:	0497732
Serial No	:	47919173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51399
Period From	:	09-22-2016	Prev Rdg	:	51309
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.43
CURRENT BILL - OCTOBER 2016		889.37
TOTAL AMOUNT DUE		1,917.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 848.69

Your monthly electricity consumption chart

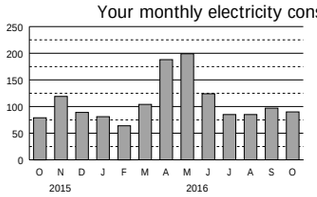

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.37		
Less : VAT	62.72		
Amount Net of VAT	826.65		
Less: BIR 2306	26.13		
BIR 2307	15.68	VATable Sales	826.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.84	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	847.56	TOTAL SALES	889.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1430/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602689047390

Collection Ref. Code	: 1807-27-614-7	Premise Address	: 293 TRES DE ABRIL ST		
Account ID	: 6028510000-8				
Customer Name	: CALINAWAN,FELICIANO	TOTAL AMOUNT DUE	: 1,917.10	Overdue Bill	: 1
Meter Number	: 312070GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60285100008 BC16/103.3/1430/0/10/10-26-2016/33 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438869652564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995107

43825100001

Date : 10-26-2016

BC16/103.3/1530/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382510000-1

Collection Ref. Code : 1819-55-548-8

Customer Information----------

Name : MAGBUTAY,MICHAEL

Premise Address : 889 TRES DE ABRIL ST,115618954,000066

TIN :

Metering Information----------

Meter No	:	MTR1034124	Pole No	:	0497816
Serial No	:	145342608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10795
Period From	:	09-22-2016	Prev Rdg	:	10226
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	76	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,001.08
Transmission Charge	0.3626/kWh	206.32
System Loss Charge	0.7969/kWh	453.44
Sub-Total		3,660.84
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,274.50	125.49
Sub-Total		177.85
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		188.15
Transmission		4.05
System Loss		26.97
Distribution		195.97
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		753.52
CURRENT BILL - OCTOBER 2016		6,225.28
TOTAL AMOUNT DUE		12,499.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,286.00

Your monthly electricity consumption chart

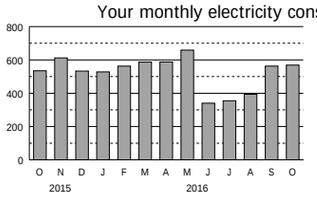

Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,225.28		
Less : VAT	441.41		
Amount Net of VAT	5,783.87		
Less: BIR 2306	183.92		
BIR 2307	110.26	VATable Sales	5,783.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,489.69	VAT Zero Rated Sales	0.00
Add : VAT	441.41	VAT Amount	441.41
TOTAL AMOUNT DUE	5,931.10	TOTAL SALES	6,225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1530/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438869652564

Collection Ref. Code	: 1819-55-548-8	Premise Address	: 889 TRES DE ABRIL ST,115618954,000066		
Account ID	: 4382510000-1				
Customer Name	: MAGBUTAY,MICHAEL	TOTAL AMOUNT DUE	: 12,499.68	Overdue Bill	: 1
Meter Number	: MTR1034124				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43825100001 BC16/103.3/1530/0/10/10-26-2016/33 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774630096600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997274

77446100008

Date : 10-26-2016

BC16/103.3/1540/0497816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744610000-8

Collection Ref. Code : 1825-82-308-1

Customer Information----------

Name : CABATINGAN,EDUARDO C

Premise Address : 291-JD TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	376191GS6	Pole No	:	0497816
Serial No	:	2003133890	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57043
Period From	:	09-22-2016	Prev Rdg	:	56642
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	485	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,114.99
Transmission Charge	0.3626/kWh	145.40
System Loss Charge	0.7969/kWh	319.56
Sub-Total		2,579.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		140.06
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		132.59
Transmission		2.86
System Loss		19.01
Distribution		138.29
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		533.11
CURRENT BILL - OCTOBER 2016		4,405.50
TOTAL AMOUNT DUE		9,563.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,495.00

Your monthly electricity consumption chart

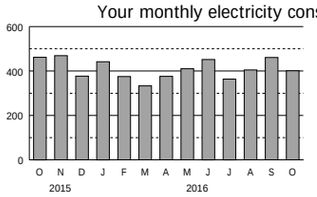

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.50		
Less : VAT	313.04		
Amount Net of VAT	4,092.46		
Less: BIR 2306	130.44		
BIR 2307	78.03	VATable Sales	4,092.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,883.99	VAT Zero Rated Sales	0.00
Add : VAT	313.04	VAT Amount	313.04
TOTAL AMOUNT DUE	4,197.03	TOTAL SALES	4,405.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1540/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774630096600

Collection Ref. Code	: 1825-82-308-1	Premise Address	: 291-JD TRES DE ABRIL ST,LABANGON
Account ID	: 7744610000-8		
Customer Name	: CABATINGAN,EDUARDO C	TOTAL AMOUNT DUE	: 9,563.69
Meter Number	: 376191GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77446100008 BC16/103.3/1540/0/10/10-26-2016/33 809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129775090669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011060

12945100001

Date : 10-26-2016

BC16/103.3/1580/0497760/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294510000-1

Collection Ref. Code : 1821-18-905-1

Customer Information----------

Name : ALFARO,ELIGIO C

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	456091 GS6	Pole No	:	0497760
Serial No	:	52574739	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22204
Period From	:	09-22-2016	Prev Rdg	:	21518
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	150	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,995.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,618.17
Transmission Charge	0.3626/kWh	248.74
System Loss Charge	0.7969/kWh	546.67
Sub-Total		4,413.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	63.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,995.50	159.91
Sub-Total		223.04
Government Charges		
Franchise Tax - Local		49.53
Value Added Tax		
Generation		226.85
Transmission		4.89
System Loss		32.51
Distribution		236.14
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		909.45
CURRENT BILL - OCTOBER 2016		7,513.92
TOTAL AMOUNT DUE		15,509.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 8,624.00

Your monthly electricity consumption chart

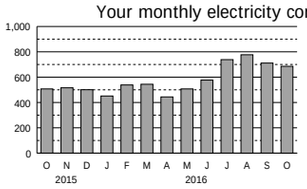

Avg Monthly Usage : 576.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,513.92		
Less : VAT	533.10		
Amount Net of VAT	6,980.82		
Less: BIR 2306	222.14		
BIR 2307	133.08	VATable Sales	6,980.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,625.60	VAT Zero Rated Sales	0.00
Add : VAT	533.10	VAT Amount	533.10
TOTAL AMOUNT DUE	7,158.70	TOTAL SALES	7,513.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1580/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129775090669

Collection Ref. Code	: 1821-18-905-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1294510000-1				
Customer Name	: ALFARO,ELIGIO C	TOTAL AMOUNT DUE	: 15,509.39	Overdue Bill	: 1
Meter Number	: 456091 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12945100001 BC16/103.3/1580/0/10/10-26-2016/33 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829916079363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010463

82985100005

Date : 10-26-2016

BC16/103.3/1585/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298510000-5

Collection Ref. Code : 1845-21-785-3

Customer Information----------

Name : RAFADA,CLAUDIO JR. JABONERO

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353903WS6	Pole No	:	0497753
Serial No	:	72232778	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24317
Period From	:	09-22-2016	Prev Rdg	:	23966
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	1022	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,536.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,851.28
Transmission Charge	0.5293/kWh	185.78
System Loss Charge	0.7721/kWh	271.01
Sub-Total		2,308.07
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		123.03
Government Charges		
Franchise Tax - Local		25.80
Value Added Tax		
Generation		116.07
Transmission		3.66
System Loss		15.79
Distribution		121.12
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		467.51
CURRENT BILL - OCTOBER 2016		3,907.92
TOTAL AMOUNT DUE		8,444.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 4,500.00

Your monthly electricity consumption chart

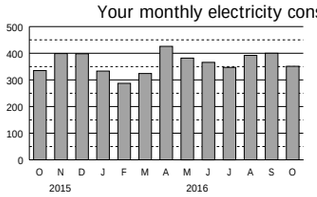

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.92		
Less : VAT	274.50		
Amount Net of VAT	3,633.42		
Less: BIR 2306	114.36		
BIR 2307	69.32	VATable Sales	3,633.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.74	VAT Zero Rated Sales	0.00
Add : VAT	274.50	VAT Amount	274.50
TOTAL AMOUNT DUE	3,724.24	TOTAL SALES	3,907.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1585/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829916079363

Collection Ref. Code	: 1845-21-785-3	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8298510000-5				
Customer Name	: RAFADA,CLAUDIO JR. JABONERO	TOTAL AMOUNT DUE	: 8,444.43	Overdue Bill	: 1
Meter Number	: 353903WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82985100005 BC16/103.3/1585/0/10/10-26-2016/33 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512952676925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001347

51285100007

Date : 10-26-2016

BC16/103.3/1620/0497746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128510000-7

Collection Ref. Code : 1807-27-653-8

Customer Information----------

Name : ABELLA,NARCISO

Premise Address : #293-C TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	432637GS6	Pole No	:	0497746
Serial No	:	53052878	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36638
Period From	:	09-22-2016	Prev Rdg	:	36179
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,420.90
Transmission Charge	0.3626/kWh	166.43
System Loss Charge	0.7969/kWh	365.78
Sub-Total		2,953.11
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		125.15
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		151.79
Transmission		3.27
System Loss		21.76
Distribution		158.20
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		605.63
CURRENT BILL - OCTOBER 2016		5,002.24
TOTAL AMOUNT DUE		9,147.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,500.00

Your monthly electricity consumption chart

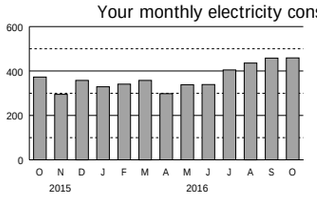

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.24		
Less : VAT	353.99		
Amount Net of VAT	4,648.25		
Less: BIR 2306	147.51		
BIR 2307	88.59	VATable Sales	4,648.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.15	VAT Zero Rated Sales	0.00
Add : VAT	353.99	VAT Amount	353.99
TOTAL AMOUNT DUE	4,766.14	TOTAL SALES	5,002.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1620/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512952676925

Collection Ref. Code	: 1807-27-653-8	Premise Address	: #293-C TRES DE ABRIL ST.		
Account ID	: 5128510000-7				
Customer Name	: ABELLA,NARCISO	TOTAL AMOUNT DUE	: 9,147.87	Overdue Bill	: 1
Meter Number	: 432637GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51285100007 BC16/103.3/1620/0/10/10-26-2016/33 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624563575904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008806

62484100003

Date : 10-26-2016

BC16/103.3/1630/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248410000-3

Collection Ref. Code : 1837-53-533-7

Customer Information----------

Name : NAPOLIS,EILEEN A TM

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	177469DS6	Pole No	:	0497753
Serial No	:	10670238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16054
Period From	:	09-22-2016	Prev Rdg	:	16001
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.15
CURRENT BILL - OCTOBER 2016		417.50
TOTAL AMOUNT DUE		1,017.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,492.00

Your monthly electricity consumption chart

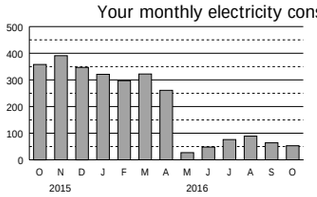

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.50		
Less : VAT	29.21		
Amount Net of VAT	388.29		
Less: BIR 2306	12.18		
BIR 2307	7.26	VATable Sales	388.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.85	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	398.06	TOTAL SALES	417.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1630/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624563575904

Collection Ref. Code	: 1837-53-533-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 6248410000-3				
Customer Name	: NAPOLIS,EILEEN A TM	TOTAL AMOUNT DUE	: 1,017.51	Overdue Bill	: 1
Meter Number	: 177469DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62484100003 BC16/103.3/1630/0/10/10-26-2016/33 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970493442534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994688

97016100006

Date : 10-26-2016

BC16/103.3/1650/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701610000-6

Collection Ref. Code : 1839-71-800-5

Customer Information----------

Name : CULANAS,LUMEN

Premise Address : 297-A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	232402DS6	Pole No	:	0497683
Serial No	:	12516097	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44850
Period From	:	09-22-2016	Prev Rdg	:	44573
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	130	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		86.79
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		367.19
CURRENT BILL - OCTOBER 2016		3,033.73
Debit Adjustments		316.60
TOTAL AMOUNT DUE		6,415.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,500.00

Your monthly electricity consumption chart

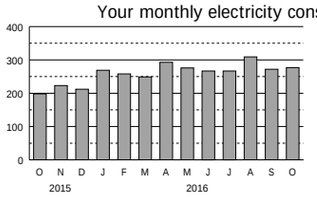

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.73		
Less : VAT	215.23		
Amount Net of VAT	2,818.50		
Less: BIR 2306	89.67		
BIR 2307	53.73	VATable Sales	2,818.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.10	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,890.33	TOTAL SALES	3,033.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1650/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970493442534

Collection Ref. Code	: 1839-71-800-5	Premise Address	: 297-A TRES DE ABRIL ST		
Account ID	: 9701610000-6				
Customer Name	: CULANAS,LUMEN	TOTAL AMOUNT DUE	: 6,415.55	Overdue Bill	: 1
Meter Number	: 232402DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97016100006 BC16/103.3/1650/0/10/10-26-2016/33 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271774771211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995189

27185100008

Date : 10-26-2016

BC16/103.3/1670/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718510000-8

Collection Ref. Code : 1807-27-455-1

Customer Information----------

Name : CULANAG,BENJAMIN

Premise Address : 826C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	445733GS6	Pole No	:	0497690
Serial No	:	68709670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7838
Period From	:	09-22-2016	Prev Rdg	:	7728
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.84
CURRENT BILL - OCTOBER 2016		1,204.76
TOTAL AMOUNT DUE		2,271.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,202.00

Your monthly electricity consumption chart

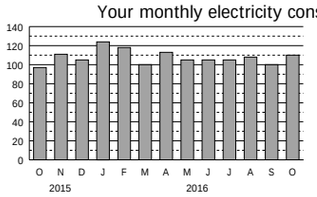

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.76		
Less : VAT	85.49		
Amount Net of VAT	1,119.27		
Less: BIR 2306	35.61		
BIR 2307	21.34	VATable Sales	1,119.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.32	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,147.81	TOTAL SALES	1,204.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1670/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271774771211

Collection Ref. Code	: 1807-27-455-1	Premise Address	: 826C TRES DE ABRIL		
Account ID	: 2718510000-8				
Customer Name	: CULANAG,BENJAMIN	TOTAL AMOUNT DUE	: 2,271.37	Overdue Bill	: 1
Meter Number	: 445733GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27185100008 BC16/103.3/1670/0/10/10-26-2016/33 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016897656162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002789

01663725230

Date : 10-26-2016

BC16/103.3/1695/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166372523-0

Collection Ref. Code : 1849-57-242-9

Customer Information----------

Name : PORCADILLA,ETHEL MAGBUTAY

Premise Address : 299 TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491626 GS6	Pole No	:	0497690
Serial No	:	57897648	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10770
Period From	:	09-22-2016	Prev Rdg	:	10623
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.65
CURRENT BILL - OCTOBER 2016		1,616.98
TOTAL AMOUNT DUE		3,438.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

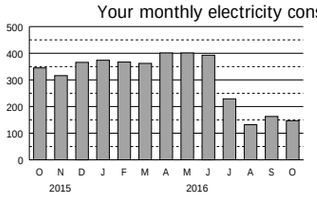

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.98		
Less : VAT	114.95		
Amount Net of VAT	1,502.03		
Less: BIR 2306	47.90		
BIR 2307	28.64	VATable Sales	1,502.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.49	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,540.44	TOTAL SALES	1,616.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1695/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016897656162

Collection Ref. Code	: 1849-57-242-9	Premise Address	: 299 TRES DE ABRIL STREET
Account ID	: 0166372523-0		
Customer Name	: PORCADILLA,ETHEL MAGBUTAY	TOTAL AMOUNT DUE	: 3,438.67
Meter Number	: 491626 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01663725230

BC16/103.3/1695/0/10/10-26-2016/33

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959296568520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009157

95935100008

Date : 10-26-2016

BC16/103.3/1710/0497690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593510000-8

Collection Ref. Code : 1819-90-485-7

Customer Information----------

Name : MAGBUTAY,ROSARIO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1037050	Pole No	:	0497690
Serial No	:	126818664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4589
Period From	:	09-22-2016	Prev Rdg	:	4387
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	895	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.90
CURRENT BILL - OCTOBER 2016		2,248.59
TOTAL AMOUNT DUE		4,330.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,692.00

Your monthly electricity consumption chart

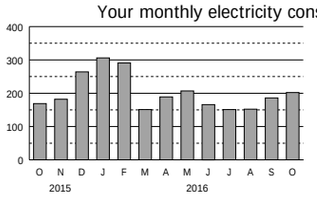

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.59		
Less : VAT	160.84		
Amount Net of VAT	2,087.75		
Less: BIR 2306	67.03		
BIR 2307	39.83	VATable Sales	2,087.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.89	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	2,141.73	TOTAL SALES	2,248.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1710/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959296568520

Collection Ref. Code	: 1819-90-485-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9593510000-8				
Customer Name	: MAGBUTAY,ROSARIO A	TOTAL AMOUNT DUE	: 4,330.87	Overdue Bill	: 1
Meter Number	: MTR1037050				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95935100008 BC16/103.3/1710/0/10/10-26-2016/33 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997743100957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009317

99795100009

Date : 10-26-2016

BC16/103.3/1930/0497606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979510000-9

Collection Ref. Code : 1823-83-587-2

Customer Information----------

Name : MAGBUTAY,PACITO

Premise Address : TRES DE ABRIL ST #307,LABANGON

TIN :

Metering Information----------

Meter No	:	186870DS6	Pole No	:	0497606
Serial No	:	11277115	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	93401
Period From	:	09-22-2016	Prev Rdg	:	93344
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.01
CURRENT BILL - OCTOBER 2016		453.72
Debit Adjustments		205.36
TOTAL AMOUNT DUE		1,113.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 413.00

Your monthly electricity consumption chart

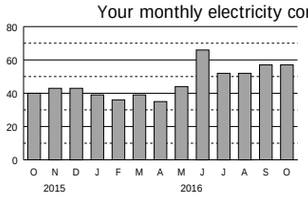

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.72		
Less : VAT	31.91		
Amount Net of VAT	421.81		
Less: BIR 2306	13.31		
BIR 2307	7.89	VATable Sales	421.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.61	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	432.52	TOTAL SALES	453.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1930/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997743100957

Collection Ref. Code	: 1823-83-587-2	Premise Address	: TRES DE ABRIL ST #307,LABANGON		
Account ID	: 9979510000-9				
Customer Name	: MAGBUTAY,PACITO	TOTAL AMOUNT DUE	: 1,113.18	Overdue Bill	: 1
Meter Number	: 186870DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99795100009 BC16/103.3/1930/0/10/10-26-2016/33 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052857642231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003666

05285100003

Date : 10-26-2016

BC16/103.3/1960/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528510000-3

Collection Ref. Code : 1807-27-848-4

Customer Information----------

Name : JABALDE,JUSTINA

Premise Address : TRES DE ABRIL ST,NR PACAN ST

TIN :

Metering Information----------

Meter No	:	130112WS6	Pole No	:	0497634
Serial No	:	68817999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74202
Period From	:	09-22-2016	Prev Rdg	:	73903
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		396.44
CURRENT BILL - OCTOBER 2016		3,275.59
TOTAL AMOUNT DUE		6,644.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

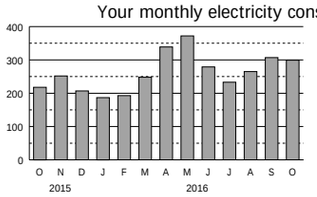

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.59		
Less : VAT	232.40		
Amount Net of VAT	3,043.19		
Less: BIR 2306	96.84		
BIR 2307	58.01	VATable Sales	3,043.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.34	VAT Zero Rated Sales	0.00
Add : VAT	232.40	VAT Amount	232.40
TOTAL AMOUNT DUE	3,120.74	TOTAL SALES	3,275.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1960/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052857642231

Collection Ref. Code	: 1807-27-848-4	Premise Address	: TRES DE ABRIL ST,NR PACAN ST		
Account ID	: 0528510000-3				
Customer Name	: JABALDE,JUSTINA	TOTAL AMOUNT DUE	: 6,644.89	Overdue Bill	: 1
Meter Number	: 130112WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05285100003 BC16/103.3/1960/0/10/10-26-2016/33 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870772262619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996124

87072674077

Date : 10-26-2016

BC16/103.3/1965/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707267407-7

Collection Ref. Code : 1855-50-257-7

Customer Information----------

Name : LAURON,KRISTINE ALPUERTO

Premise Address : 5 A.F. PACANA STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011083	Pole No	:	0497634
Serial No	:	83347797	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3760
Period From	:	09-22-2016	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	109	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.69
CURRENT BILL - OCTOBER 2016		1,485.05
TOTAL AMOUNT DUE		3,140.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 620.00

Your monthly electricity consumption chart

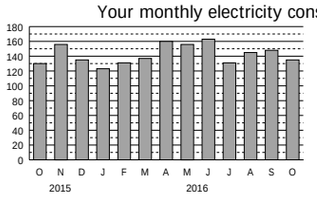

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.05		
Less : VAT	105.59		
Amount Net of VAT	1,379.46		
Less: BIR 2306	43.99		
BIR 2307	26.30	VATable Sales	1,379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.17	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,414.76	TOTAL SALES	1,485.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1965/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870772262619

Collection Ref. Code	: 1855-50-257-7	Premise Address	: 5 A.F. PACANA STREET,PUNTA PRINCESA, CEBU CITY
Account ID	: 8707267407-7		
Customer Name	: LAURON,KRISTINE ALPUERTO	TOTAL AMOUNT DUE	: 3,140.19
Meter Number	: MTR1011083		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87072674077

BC16/103.3/1965/0/10/10-26-2016/33

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208037212678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997381

20816100000

Date : 10-26-2016

BC16/103.3/2000/0497634/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081610000-0

Collection Ref. Code : 1811-50-299-7

Customer Information----------

Name : LUNGAYAN,HERMAN TM V.

Premise Address : TRES DE ABRIL STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376147GS6	Pole No	:	0497634
Serial No	:	2003134035	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26393
Period From	:	09-22-2016	Prev Rdg	:	26338
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	820	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.87
CURRENT BILL - OCTOBER 2016		438.01
TOTAL AMOUNT DUE		1,277.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 826.00

Your monthly electricity consumption chart

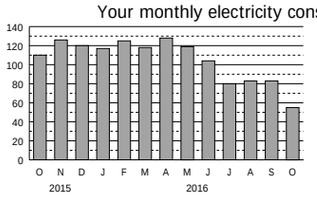

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.01		
Less : VAT	30.82		
Amount Net of VAT	407.19		
Less: BIR 2306	12.84		
BIR 2307	7.62	VATable Sales	407.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.73	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	417.55	TOTAL SALES	438.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2000/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208037212678

Collection Ref. Code	: 1811-50-299-7	Premise Address	: TRES DE ABRIL STREET,CEBU CITY
Account ID	: 2081610000-0		
Customer Name	: LUNGAYAN,HERMAN TM V.	TOTAL AMOUNT DUE	: 1,277.01
Meter Number	: 376147GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20816100000 BC16/103.3/2000/0/10/10-26-2016/33 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339560668702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997496

33902343616

Date : 10-26-2016

BC16/103.3/2010/0497571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390234361-6

Collection Ref. Code : 1857-33-374-8

Customer Information----------

Name : ABELLA,JOAN CORA GOC-ONG

Premise Address : 305 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004711 EFS6	Pole No	:	0497571
Serial No	:	9 4755770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4938
Period From	:	09-22-2016	Prev Rdg	:	4781
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.25	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	830.30
Transmission Charge	0.3626/kWh	57.08
System Loss Charge	0.7969/kWh	125.45
Sub-Total		1,012.83
Distribution Charges		
Distribution Charge	1.7506/kWh	275.59
Supply Charge	0.4118/kWh	64.83
Metering Charge	0.6989/kWh	110.02
	5.00/month	5.00
Sub-Total		455.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		52.06
Transmission		1.12
System Loss		7.48
Distribution		54.65
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.58
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.52
Sub-Total		213.87
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,769.53
TOTAL AMOUNT DUE		5,414.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,616.00

Your monthly electricity consumption chart

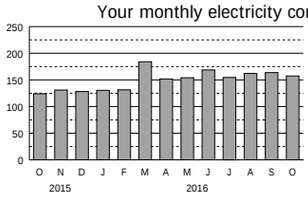

Avg Monthly Usage : 149.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.53		
Less : VAT	127.20		
Amount Net of VAT	1,642.33		
Less: BIR 2306	53.00		
BIR 2307	31.35	VATable Sales	1,642.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.98	VAT Zero Rated Sales	0.00
Add : VAT	127.20	VAT Amount	127.20
TOTAL AMOUNT DUE	1,685.18	TOTAL SALES	1,769.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2010/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339560668702

Collection Ref. Code	: 1857-33-374-8	Premise Address	: 305 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3390234361-6				
Customer Name	: ABELLA,JOAN CORA GOC-ONG	TOTAL AMOUNT DUE	: 5,414.35	Overdue Bill	: 2
Meter Number	: 004711 EFS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33902343616 BC16/103.3/2010/0/10/10-26-2016/33 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332997329822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012192

33285100005

Date : 10-26-2016

BC16/103.3/2015/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328510000-5

Collection Ref. Code : 1807-27-752-6

Customer Information----------

Name : ABELLA,GLECERIO A

Premise Address : 307 TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	283178SS6	Pole No	:	0497522
Serial No	:	30680203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11755
Period From	:	09-22-2016	Prev Rdg	:	11606
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	500	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.67
CURRENT BILL - OCTOBER 2016		1,633.17
TOTAL AMOUNT DUE		3,223.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,600.00

Your monthly electricity consumption chart

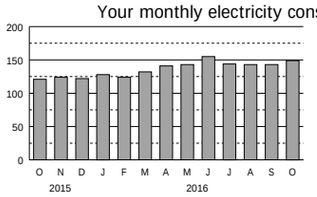

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.17		
Less : VAT	115.91		
Amount Net of VAT	1,517.26		
Less: BIR 2306	48.30		
BIR 2307	28.93	VATable Sales	1,517.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.03	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,555.94	TOTAL SALES	1,633.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2015/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332997329822

Collection Ref. Code	: 1807-27-752-6	Premise Address	: 307 TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 3328510000-5				
Customer Name	: ABELLA,GLECERIO A	TOTAL AMOUNT DUE	: 3,223.69	Overdue Bill	: 1
Meter Number	: 283178SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33285100005

BC16/103.3/2015/0/10/10-26-2016/33

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100326395581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994164

10036100005

Date : 10-26-2016

BC16/103.3/2060/0497515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003610000-5

Collection Ref. Code : 1811-95-380-8

Customer Information----------

Name : ENRIQUEZ,ELICIA R.

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562569 GS6	Pole No	:	0497515
Serial No	:	22938041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14880
Period From	:	09-22-2016	Prev Rdg	:	14662
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	500	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.69
CURRENT BILL - OCTOBER 2016		2,411.18
TOTAL AMOUNT DUE		5,816.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,472.00

Your monthly electricity consumption chart

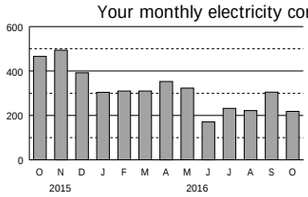

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.18		
Less : VAT	171.93		
Amount Net of VAT	2,239.25		
Less: BIR 2306	71.65		
BIR 2307	42.71	VATable Sales	2,239.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.89	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,296.82	TOTAL SALES	2,411.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2060/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100326395581

Collection Ref. Code	: 1811-95-380-8	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 1003610000-5		
Customer Name	: ENRIQUEZ,ELICIA R.	TOTAL AMOUNT DUE	: 5,816.23
Meter Number	: 562569 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10036100005 BC16/103.3/2060/0/10/10-26-2016/33 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482586592386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000648

48226100005

Date : 10-26-2016

BC16/103.3/2070/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822610000-5

Collection Ref. Code : 1825-51-482-8

Customer Information----------

Name : CABARRUBIAS,ROSARIO P

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216925WS6	Pole No	:	0497536
Serial No	:	44608878	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82521
Period From	:	09-22-2016	Prev Rdg	:	82360
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.88
CURRENT BILL - OCTOBER 2016		1,767.50
TOTAL AMOUNT DUE		3,631.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,731.00

Your monthly electricity consumption chart

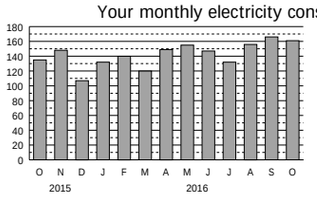

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.50		
Less : VAT	125.55		
Amount Net of VAT	1,641.95		
Less: BIR 2306	52.31		
BIR 2307	31.31	VATable Sales	1,641.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.33	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,683.88	TOTAL SALES	1,767.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482586592386

Collection Ref. Code	: 1825-51-482-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4822610000-5				
Customer Name	: CABARRUBIAS,ROSARIO P	TOTAL AMOUNT DUE	: 3,631.94	Overdue Bill	: 1
Meter Number	: 216925WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48226100005 BC16/103.3/2070/0/10/10-26-2016/33 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077381049879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998137

07791104461

Date : 10-26-2016

BC16/103.3/2070/0497522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110446-1

Collection Ref. Code : 1859-37-464-6

Customer Information----------

Name : VIACRUSIS,ANTONIO JR. LAGO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013311	Pole No	:	0497522
Serial No	:	40609553	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3949
Period From	:	09-22-2016	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.00
CURRENT BILL - OCTOBER 2016		1,439.74
TOTAL AMOUNT DUE		2,839.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,560.00

Your monthly electricity consumption chart

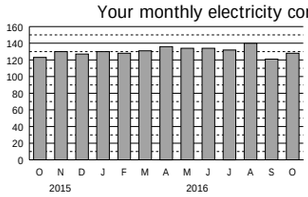

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.74		
Less : VAT	103.52		
Amount Net of VAT	1,336.22		
Less: BIR 2306	43.14		
BIR 2307	25.50	VATable Sales	1,336.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.58	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,371.10	TOTAL SALES	1,439.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2070/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077381049879

Collection Ref. Code	: 1859-37-464-6	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0779110446-1				
Customer Name	: VIACRUSIS,ANTONIO JR. LAGO	TOTAL AMOUNT DUE	: 2,839.41	Overdue Bill	: 1
Meter Number	: MTR1013311				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07791104461 BC16/103.3/2070/0/10/10-26-2016/33 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632224689772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012099

63285100002

Date : 10-26-2016

BC16/103.3/2090/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328510000-2

Collection Ref. Code : 1807-27-770-4

Customer Information----------

Name : CABARRUBIAS,DAVID

Premise Address : 918 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	358198GS6	Pole No	:	0497536
Serial No	:	2002114902	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20104
Period From	:	09-22-2016	Prev Rdg	:	20032
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 83.20
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.50
CURRENT BILL - OCTOBER 2016		677.55
TOTAL AMOUNT DUE		1,574.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 819.00

Your monthly electricity consumption chart

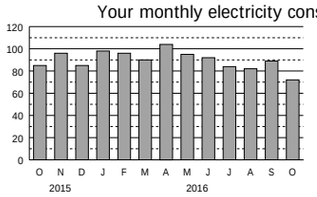

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.55		
Less : VAT	47.78		
Amount Net of VAT	629.77		
Less: BIR 2306	19.90		
BIR 2307	11.91	VATable Sales	629.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.96	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	645.74	TOTAL SALES	677.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2090/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632224689772

Collection Ref. Code	: 1807-27-770-4	Premise Address	: 918 TRES DE ABRIL		
Account ID	: 6328510000-2				
Customer Name	: CABARRUBIAS,DAVID	TOTAL AMOUNT DUE	: 1,574.55	Overdue Bill	: 1
Meter Number	: 358198GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63285100002 BC16/103.3/2090/0/10/10-26-2016/33 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375091226272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997437

37559904711

Date : 10-26-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755990471-1

Collection Ref. Code : 1859-37-497-2

Customer Information----------

Name : ABELLA,JEE-BOY GOC-ONG

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139043	Pole No	:	0497536
Serial No	:	85021313	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1415
Period From	:	09-22-2016	Prev Rdg	:	1292
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.14
CURRENT BILL - OCTOBER 2016		1,374.51
TOTAL AMOUNT DUE		2,612.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,200.00

Your monthly electricity consumption chart

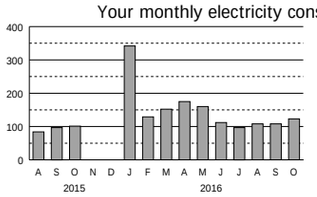

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.51		
Less : VAT	98.48		
Amount Net of VAT	1,276.03		
Less: BIR 2306	41.02		
BIR 2307	24.35	VATable Sales	1,276.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.66	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,309.14	TOTAL SALES	1,374.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375091226272

Collection Ref. Code	: 1859-37-497-2	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3755990471-1				
Customer Name	: ABELLA,JEE-BOY GOC-ONG	TOTAL AMOUNT DUE	: 2,612.61	Overdue Bill	: 1
Meter Number	: MTR1139043				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37559904711 BC16/103.3/2100/0/10/10-26-2016/33 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032575182114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011427

03254903911

Date : 10-26-2016

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325490391-1

Collection Ref. Code : 1857-74-197-8

Customer Information----------

Name : SULAPAS,ANALIZA PLAZA

Premise Address : DAKILANG PITO,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011329 EFS6	Pole No	:	0497543
Serial No	:	121439761	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3274
Period From	:	09-22-2016	Prev Rdg	:	3168
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.91
CURRENT BILL - OCTOBER 2016		1,164.41
TOTAL AMOUNT DUE		2,337.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,240.00

Your monthly electricity consumption chart

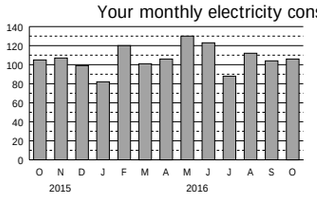

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.41		
Less : VAT	82.73		
Amount Net of VAT	1,081.68		
Less: BIR 2306	34.47		
BIR 2307	20.62	VATable Sales	1,081.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.59	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,109.32	TOTAL SALES	1,164.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032575182114

Collection Ref. Code	: 1857-74-197-8	Premise Address	: DAKILANG PITO,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 0325490391-1		
Customer Name	: SULAPAS,ANALIZA PLAZA	TOTAL AMOUNT DUE	: 2,337.91 Overdue Bill : 1
Meter Number	: 011329 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03254903911 BC16/103.3/2100/0/10/10-26-2016/33 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547288871415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001970

54796420583

Date : 10-26-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479642058-3

Collection Ref. Code : 1861-50-527-2

Customer Information----------

Name : NACORDA,JOSEPHINE SAMEON

Premise Address : 924 DAKILANGPITO,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071569	Pole No	:	0497536
Serial No	:	125282097	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1603
Period From	:	09-22-2016	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 61.93
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.05
CURRENT BILL - OCTOBER 2016(ESTIMATE)		838.21
TOTAL AMOUNT DUE		1,717.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 879.00

Your monthly electricity consumption chart

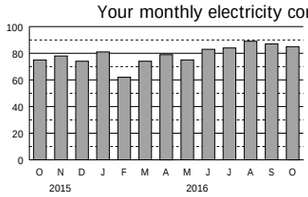

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.21		
Less : VAT	59.06		
Amount Net of VAT	779.15		
Less: BIR 2306	24.61		
BIR 2307	14.77	VATable Sales	779.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.77	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	798.83	TOTAL SALES	838.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547288871415

Collection Ref. Code	: 1861-50-527-2	Premise Address	: 924 DAKILANGPITO,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY
Account ID	: 5479642058-3		
Customer Name	: NACORDA,JOSEPHINE SAMEON	TOTAL AMOUNT DUE	: 1,717.06
Meter Number	: MTR1071569	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54796420583 BC16/103.3/2100/0/10/10-26-2016/33 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998460061574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010056

99842787022

Date : 10-26-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984278702-2

Collection Ref. Code : 1859-57-494-7

Customer Information----------

Name : CANETE,CHARLENE SINGCO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018674	Pole No	:	0497536
Serial No	:	121743766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3965
Period From	:	09-22-2016	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.01
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,702.24
TOTAL AMOUNT DUE		3,513.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,843.00

Your monthly electricity consumption chart

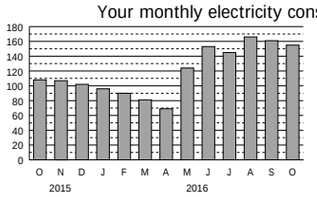

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.24		
Less : VAT	120.94		
Amount Net of VAT	1,581.30		
Less: BIR 2306	50.40		
BIR 2307	30.15	VATable Sales	1,581.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.75	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,621.69	TOTAL SALES	1,702.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998460061574

Collection Ref. Code	: 1859-57-494-7	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9984278702-2				
Customer Name	: CANETE,CHARLENE SINGCO	TOTAL AMOUNT DUE	: 3,513.90	Overdue Bill	: 1
Meter Number	: MTR1018674				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99842787022

BC16/103.3/2100/0/10/10-26-2016/33

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955282090548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006728

9551647711

Date : 10-26-2016

BC16/103.3/2100/0497543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551164771-1

Collection Ref. Code : 1857-67-425-1

Customer Information----------

Name : GACO,MELANIE ABELLA

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014360 EFS6	Pole No	:	0497543
Serial No	:	121448530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8612
Period From	:	09-22-2016	Prev Rdg	:	8408
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.57
CURRENT BILL - OCTOBER 2016		2,244.16
TOTAL AMOUNT DUE		4,874.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,460.00

Your monthly electricity consumption chart

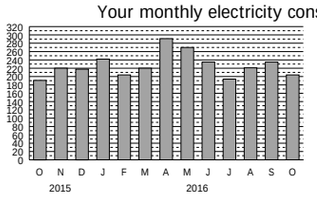

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.16		
Less : VAT	159.58		
Amount Net of VAT	2,084.58		
Less: BIR 2306	66.52		
BIR 2307	39.75	VATable Sales	2,084.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.31	VAT Zero Rated Sales	0.00
Add : VAT	159.58	VAT Amount	159.58
TOTAL AMOUNT DUE	2,137.89	TOTAL SALES	2,244.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955282090548

Collection Ref. Code	: 1857-67-425-1	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9551164771-1				
Customer Name	: GACO,MELANIE ABELLA	TOTAL AMOUNT DUE	: 4,874.11	Overdue Bill	: 1
Meter Number	: 014360 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9551647711 BC16/103.3/2100/0/10/10-26-2016/33 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903271102002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995987

90302073227

Date : 10-26-2016

BC16/103.3/2100/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030207322-7

Collection Ref. Code : 1857-67-338-7

Customer Information----------

Name : DACULLO,CHARLYN ALBURO

Premise Address : 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009718 EFS6	Pole No	:	0497536
Serial No	:	121436314	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7341
Period From	:	09-22-2016	Prev Rdg	:	7165
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.20
CURRENT BILL - OCTOBER 2016		1,935.51
TOTAL AMOUNT DUE		4,143.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,905.00

Your monthly electricity consumption chart

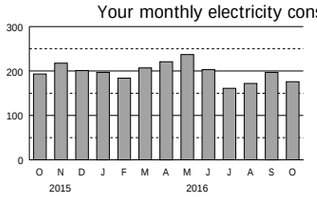

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.51		
Less : VAT	137.59		
Amount Net of VAT	1,797.92		
Less: BIR 2306	57.33		
BIR 2307	34.28	VATable Sales	1,797.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.31	VAT Zero Rated Sales	0.00
Add : VAT	137.59	VAT Amount	137.59
TOTAL AMOUNT DUE	1,843.90	TOTAL SALES	1,935.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903271102002

Collection Ref. Code	: 1857-67-338-7	Premise Address	: 924 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9030207322-7				
Customer Name	: DACULLO,CHARLYN ALBURO	TOTAL AMOUNT DUE	: 4,143.76	Overdue Bill	: 1
Meter Number	: 009718 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90302073227 BC16/103.3/2100/0/10/10-26-2016/33 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934836307904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994635

93426100009

Date : 10-26-2016

BC16/103.3/2120/0497536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342610000-9

Collection Ref. Code : 1833-56-155-4

Customer Information----------

Name : REZADA,MARIA P TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	488570GS6	Pole No	:	0497536
Serial No	:	53481800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22691
Period From	:	09-22-2016	Prev Rdg	:	22338
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,861.83
Transmission Charge	0.3626/kWh	128.00
System Loss Charge	0.7969/kWh	281.31
Sub-Total		2,271.14
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		107.80
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		116.73
Transmission		2.51
System Loss		16.73
Distribution		121.80
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		467.37
CURRENT BILL - OCTOBER 2016		3,861.35
TOTAL AMOUNT DUE		7,627.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,340.00

Your monthly electricity consumption chart

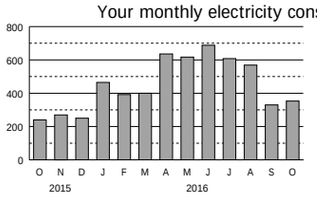

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.35		
Less : VAT	273.76		
Amount Net of VAT	3,587.59		
Less: BIR 2306	114.06		
BIR 2307	68.39	VATable Sales	3,587.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.14	VAT Zero Rated Sales	0.00
Add : VAT	273.76	VAT Amount	273.76
TOTAL AMOUNT DUE	3,678.90	TOTAL SALES	3,861.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2120/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934836307904

Collection Ref. Code	: 1833-56-155-4	Premise Address	: TRES DE ABRIL		
Account ID	: 9342610000-9				
Customer Name	: REZADA,MARIA P TM	TOTAL AMOUNT DUE	: 7,627.56	Overdue Bill	: 1
Meter Number	: 488570GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93426100009

BC16/103.3/2120/0/10/10-26-2016/33

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757776328487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007440

75785100001

Date : 10-26-2016

BC16/103.3/2150/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578510000-1

Collection Ref. Code : 1823-66-929-8

Customer Information----------

Name : SYLIANCO,ISABEL T

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051557	Pole No	:	0497550
Serial No	:	121435409	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6283
Period From	:	09-22-2016	Prev Rdg	:	5953
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,773.00	175.46
Sub-Total		205.83
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		27.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		450.49
CURRENT BILL - OCTOBER 2016		3,728.71
TOTAL AMOUNT DUE		8,070.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 4,431.00

Your monthly electricity consumption chart

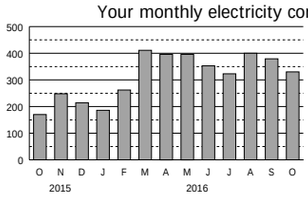

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.71		
Less : VAT	268.69		
Amount Net of VAT	3,460.02		
Less: BIR 2306	111.94		
BIR 2307	66.06	VATable Sales	3,460.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.02	VAT Zero Rated Sales	0.00
Add : VAT	268.69	VAT Amount	268.69
TOTAL AMOUNT DUE	3,550.71	TOTAL SALES	3,728.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757776328487

Collection Ref. Code	: 1823-66-929-8	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 7578510000-1				
Customer Name	: SYLIANCO,ISABEL T	TOTAL AMOUNT DUE	: 8,070.49	Overdue Bill	: 1
Meter Number	: MTR1051557				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75785100001 BC16/103.3/2150/0/10/10-26-2016/33 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500961048850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994240

50045100000

Date : 10-26-2016

BC16/103.3/2190/0497550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004510000-0

Collection Ref. Code : 1819-98-827-9

Customer Information----------

Name : SYLIANCO,ISABEL -M4

Premise Address : TRES DE ABRIL PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1103056	Pole No	:	0497550
Serial No	:	84454152	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	368
Period From	:	09-22-2016	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1275	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.24
CURRENT BILL - OCTOBER 2016		984.99
TOTAL AMOUNT DUE		1,989.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 815.00

Your monthly electricity consumption chart

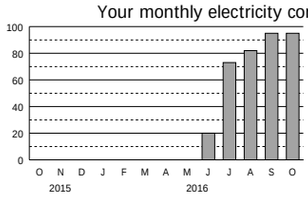

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.99		
Less : VAT	69.50		
Amount Net of VAT	915.49		
Less: BIR 2306	28.97		
BIR 2307	17.40	VATable Sales	915.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.12	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	938.62	TOTAL SALES	984.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2190/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500961048850

Collection Ref. Code	: 1819-98-827-9	Premise Address	: TRES DE ABRIL PUNTA,PRINCESA		
Account ID	: 5004510000-0				
Customer Name	: SYLIANCO,ISABEL -M4	TOTAL AMOUNT DUE	: 1,989.90	Overdue Bill	: 1
Meter Number	: MTR1103056				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50045100000

BC16/103.3/2190/0/10/10-26-2016/33

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722337053320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004743

72285100003

Date : 10-26-2016

BC16/103.3/2230/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228510000-3

Collection Ref. Code : 1807-27-725-9

Customer Information----------

Name : MAR,ELPIDIO C

Premise Address : 870 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	133503WS6	Pole No	:	0497683
Serial No	:	56201466	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96280
Period From	:	09-22-2016	Prev Rdg	:	96106
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.96
CURRENT BILL - OCTOBER 2016		1,952.19
TOTAL AMOUNT DUE		3,974.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,872.00

Your monthly electricity consumption chart

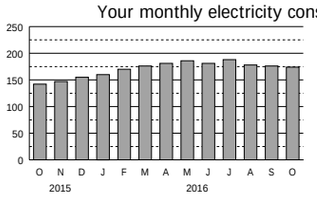

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.19		
Less : VAT	140.18		
Amount Net of VAT	1,812.01		
Less: BIR 2306	58.41		
BIR 2307	34.58	VATable Sales	1,812.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.02	VAT Zero Rated Sales	0.00
Add : VAT	140.18	VAT Amount	140.18
TOTAL AMOUNT DUE	1,859.20	TOTAL SALES	1,952.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2230/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722337053320

Collection Ref. Code	: 1807-27-725-9	Premise Address	: 870 TRES DE ABRIL		
Account ID	: 7228510000-3				
Customer Name	: MAR,ELPIDIO C	TOTAL AMOUNT DUE	: 3,974.02	Overdue Bill	: 1
Meter Number	: 133503WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72285100003 BC16/103.3/2230/0/10/10-26-2016/33 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088198383077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003555

08856100006

Date : 10-26-2016

BC16/103.3/2250/0497655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885610000-6

Collection Ref. Code : 1835-73-170-8

Customer Information----------

Name : HERNANDEZ,RAYMOND Y

Premise Address : 870-TRES DE ABRIL,OPP IAN LEE STORE

TIN :

Metering Information----------

Meter No	:	451499GS6	Pole No	:	0497655
Serial No	:	93886232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23393
Period From	:	09-22-2016	Prev Rdg	:	23122
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	320	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,429.34
Transmission Charge	0.3626/kWh	98.26
System Loss Charge	0.7969/kWh	215.96
Sub-Total		1,743.56
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		89.62
Transmission		1.93
System Loss		12.86
Distribution		93.65
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.30
CURRENT BILL - OCTOBER 2016		2,968.40
TOTAL AMOUNT DUE		5,978.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,468.00

Your monthly electricity consumption chart

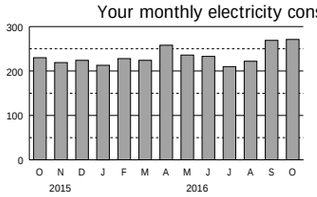

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.40		
Less : VAT	210.62		
Amount Net of VAT	2,757.78		
Less: BIR 2306	87.76		
BIR 2307	52.57	VATable Sales	2,757.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.45	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,828.07	TOTAL SALES	2,968.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2250/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088198383077

Collection Ref. Code	: 1835-73-170-8	Premise Address	: 870-TRES DE ABRIL,OPP IAN LEE STORE		
Account ID	: 0885610000-6				
Customer Name	: HERNANDEZ,RAYMOND Y	TOTAL AMOUNT DUE	: 5,978.34	Overdue Bill	: 1
Meter Number	: 451499GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08856100006 BC16/103.3/2250/0/10/10-26-2016/33 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109907545827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999598

10935100007

Date : 10-26-2016

BC16/103.3/2270/0497641/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093510000-7

Collection Ref. Code : 1819-83-116-7

Customer Information----------

Name : HERNANDEZ,NORIE Y

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	241845DS6	Pole No	:	0497641
Serial No	:	10167968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17063
Period From	:	09-22-2016	Prev Rdg	:	16910
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.59
CURRENT BILL - OCTOBER 2016		1,682.53
TOTAL AMOUNT DUE		3,567.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

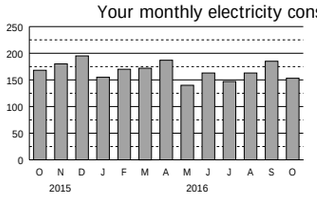

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.53		
Less : VAT	119.62		
Amount Net of VAT	1,562.91		
Less: BIR 2306	49.85		
BIR 2307	29.80	VATable Sales	1,562.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.26	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,602.88	TOTAL SALES	1,682.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2270/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109907545827

Collection Ref. Code	: 1819-83-116-7	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1093510000-7				
Customer Name	: HERNANDEZ,NORIE Y	TOTAL AMOUNT DUE	: 3,567.40	Overdue Bill	: 1
Meter Number	: 241845DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10935100007 BC16/103.3/2270/0/10/10-26-2016/33 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505432431015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997539

50505100003

Date : 10-26-2016

BC16/103.3/2320/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050510000-3

Collection Ref. Code : 1829-32-047-5

Customer Information----------

Name : COBRE,ROSALIE V TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192309WS6	Pole No	:	0497662
Serial No	:	48454948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	366
Period From	:	09-22-2016	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.46
CURRENT BILL - OCTOBER 2016		2,193.23
TOTAL AMOUNT DUE		4,460.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,950.00

Your monthly electricity consumption chart

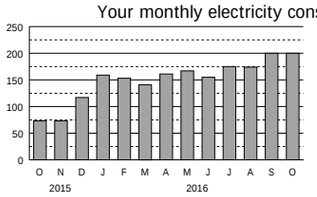

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.23		
Less : VAT	155.72		
Amount Net of VAT	2,037.51		
Less: BIR 2306	64.88		
BIR 2307	38.84	VATable Sales	2,037.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.79	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	2,089.51	TOTAL SALES	2,193.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2320/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505432431015

Collection Ref. Code	: 1829-32-047-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 5050510000-3				
Customer Name	: COBRE,ROSALIE V TM	TOTAL AMOUNT DUE	: 4,460.62	Overdue Bill	: 1
Meter Number	: 192309WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50505100003

BC16/103.3/2320/0/10/10-26-2016/33

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133039880632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994083

13355100002

Date : 10-26-2016

BC16/103.3/2380/0497662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335510000-2

Collection Ref. Code : 1831-36-623-1

Customer Information----------

Name : ALCUIZAR,BEATRIZ B

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	192350WS6	Pole No	:	0497662
Serial No	:	47521999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54522
Period From	:	09-22-2016	Prev Rdg	:	54328
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	974	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.73
CURRENT BILL - OCTOBER 2016		2,121.04
TOTAL AMOUNT DUE		4,031.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,823.00

Your monthly electricity consumption chart

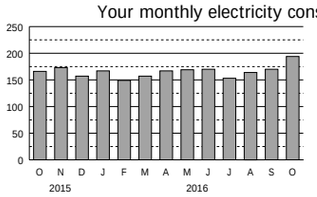

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.04		
Less : VAT	150.32		
Amount Net of VAT	1,970.72		
Less: BIR 2306	62.62		
BIR 2307	37.57	VATable Sales	1,970.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.53	VAT Zero Rated Sales	0.00
Add : VAT	150.32	VAT Amount	150.32
TOTAL AMOUNT DUE	2,020.85	TOTAL SALES	2,121.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2380/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133039880632

Collection Ref. Code	: 1831-36-623-1	Premise Address	: LABANGON		
Account ID	: 1335510000-2				
Customer Name	: ALCUIZAR,BEATRIZ B	TOTAL AMOUNT DUE	: 4,031.39	Overdue Bill	: 1
Meter Number	: 192350WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13355100002 BC16/103.3/2380/0/10/10-26-2016/33 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774286549269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997372

77426100002

Date : 10-26-2016

BC16/103.3/2430/0497676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742610000-2

Collection Ref. Code : 1833-62-719-9

Customer Information----------

Name : APA,VIRGINIA B

Premise Address : 870-B TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192324WS6	Pole No	:	0497676
Serial No	:	49300777	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56889
Period From	:	09-22-2016	Prev Rdg	:	56848
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	1280	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.76
CURRENT BILL - OCTOBER 2016		280.20
TOTAL AMOUNT DUE		669.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 250.00

Your monthly electricity consumption chart

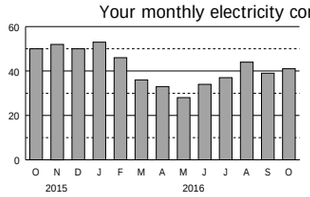

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.20		
Less : VAT	19.43		
Amount Net of VAT	260.77		
Less: BIR 2306	8.11		
BIR 2307	4.82	VATable Sales	260.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.84	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	267.27	TOTAL SALES	280.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2430/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774286549269

Collection Ref. Code	: 1833-62-719-9	Premise Address	: 870-B TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7742610000-2		
Customer Name	: APA,VIRGINIA B	TOTAL AMOUNT DUE	: 669.60 Overdue Bill : 1
Meter Number	: 192324WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77426100002 BC16/103.3/2430/0/10/10-26-2016/33 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812497132090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000977

81285100004

Date : 10-26-2016

BC16/103.3/2450/0497683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128510000-4

Collection Ref. Code : 1807-27-677-5

Customer Information----------

Name : SANCHEZ,CESAR TM

Premise Address : 884 TRES DE ABRIL ST NR,EXECUTIVE VILLAGE

TIN :

Metering Information----------

Meter No	:	232345DS6	Pole No	:	0497683
Serial No	:	11946027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36349
Period From	:	09-22-2016	Prev Rdg	:	35780
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,178.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,001.08
Transmission Charge	0.3626/kWh	206.32
System Loss Charge	0.7969/kWh	453.44
Sub-Total		3,660.84
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,178.00	123.56
Sub-Total		175.92
Government Charges		
Franchise Tax - Local		41.02
Value Added Tax		
Generation		188.15
Transmission		4.05
System Loss		26.97
Distribution		195.97
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		753.26
CURRENT BILL - OCTOBER 2016		6,223.09
TOTAL AMOUNT DUE		12,401.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,650.00

Your monthly electricity consumption chart

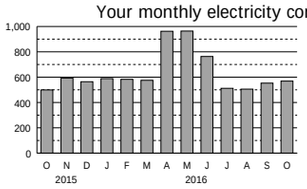

Avg Monthly Usage : 633.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,223.09		
Less : VAT	441.17		
Amount Net of VAT	5,781.92		
Less: BIR 2306	183.82		
BIR 2307	110.22	VATable Sales	5,781.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,487.88	VAT Zero Rated Sales	0.00
Add : VAT	441.17	VAT Amount	441.17
TOTAL AMOUNT DUE	5,929.05	TOTAL SALES	6,223.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2450/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812497132090

Collection Ref. Code	: 1807-27-677-5	Premise Address	: 884 TRES DE ABRIL ST NR,EXECUTIVE VILLAGE		
Account ID	: 8128510000-4				
Customer Name	: SANCHEZ,CESAR TM	TOTAL AMOUNT DUE	: 12,401.15	Overdue Bill	: 1
Meter Number	: 232345DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81285100004 BC16/103.3/2450/0/10/10-26-2016/33 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488935605831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003882

48806100003

Date : 10-26-2016

BC16/103.3/2470/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880610000-3

Collection Ref. Code : 1825-16-419-3

Customer Information----------

Name : ALICANTE,CLARA A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	194470WS6	Pole No	:	0462352
Serial No	:	49606863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91850
Period From	:	09-22-2016	Prev Rdg	:	91762
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		- 42.13
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.53
CURRENT BILL - OCTOBER 2016		892.37
TOTAL AMOUNT DUE		1,900.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

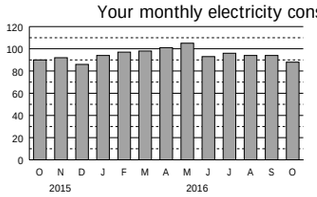

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.37		
Less : VAT	63.76		
Amount Net of VAT	828.61		
Less: BIR 2306	26.57		
BIR 2307	15.73	VATable Sales	828.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.31	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	850.07	TOTAL SALES	892.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2470/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488935605831

Collection Ref. Code	: 1825-16-419-3	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 4880610000-3		
Customer Name	: ALICANTE,CLARA A	TOTAL AMOUNT DUE	: 1,900.74 Overdue Bill : 1
Meter Number	: 194470WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48806100003 BC16/103.3/2470/0/10/10-26-2016/33 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515649293092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002939

51526100006

Date : 10-26-2016

BC16/103.3/2500/0497704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152610000-6

Collection Ref. Code : 1833-69-347-7

Customer Information----------

Name : GUINITA,MILA A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	432203GS6	Pole No	:	0497704
Serial No	:	91766278	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21523
Period From	:	09-22-2016	Prev Rdg	:	21468
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	160	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.54
CURRENT BILL - OCTOBER 2016		435.10
TOTAL AMOUNT DUE		1,144.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 271.00

Your monthly electricity consumption chart

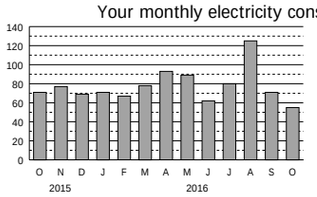

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.10		
Less : VAT	30.51		
Amount Net of VAT	404.59		
Less: BIR 2306	12.71		
BIR 2307	7.57	VATable Sales	404.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.31	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	414.82	TOTAL SALES	435.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2500/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515649293092

Collection Ref. Code	: 1833-69-347-7	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 5152610000-6		
Customer Name	: GUINITA,MILA A	TOTAL AMOUNT DUE	: 1,144.95
Meter Number	: 432203GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51526100006

BC16/103.3/2500/0/10/10-26-2016/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902375669058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995271

90285100005

Date : 10-26-2016

BC16/103.3/2540/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028510000-5

Collection Ref. Code : 1807-27-623-6

Customer Information----------

Name : DINAMPO,A P

Premise Address : 870 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	194653WS6	Pole No	:	0462352
Serial No	:	47228313	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5280
Period From	:	09-22-2016	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.61
CURRENT BILL - OCTOBER 2016		1,354.20
TOTAL AMOUNT DUE		2,839.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,471.00

Your monthly electricity consumption chart

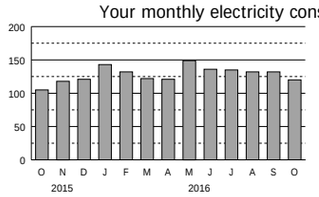

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.20		
Less : VAT	97.51		
Amount Net of VAT	1,256.69		
Less: BIR 2306	40.64		
BIR 2307	23.99	VATable Sales	1,256.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.06	VAT Zero Rated Sales	0.00
Add : VAT	97.51	VAT Amount	97.51
TOTAL AMOUNT DUE	1,289.57	TOTAL SALES	1,354.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2540/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902375669058

Collection Ref. Code	: 1807-27-623-6	Premise Address	: 870 3 DE ABRIL ST		
Account ID	: 9028510000-5				
Customer Name	: DINAMPO,A P	TOTAL AMOUNT DUE	: 2,839.46	Overdue Bill	: 1
Meter Number	: 194653WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90285100005 BC16/103.3/2540/0/10/10-26-2016/33 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971743376837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995026

97185100001

Date : 10-26-2016

BC16/103.3/2600/0464000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718510000-1

Collection Ref. Code : 1807-27-488-8

Customer Information----------

Name : FACTURAN,RAUL M

Premise Address : 252 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	353980WS6	Pole No	:	0464000
Serial No	:	73254057	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38036
Period From	:	09-22-2016	Prev Rdg	:	37870
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	520	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.96
CURRENT BILL - OCTOBER 2016		1,817.42
TOTAL AMOUNT DUE		3,526.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,166.00

Your monthly electricity consumption chart

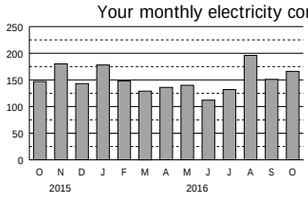

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.42		
Less : VAT	128.90		
Amount Net of VAT	1,688.52		
Less: BIR 2306	53.72		
BIR 2307	32.19	VATable Sales	1,688.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.61	VAT Zero Rated Sales	0.00
Add : VAT	128.90	VAT Amount	128.90
TOTAL AMOUNT DUE	1,731.51	TOTAL SALES	1,817.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2600/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971743376837

Collection Ref. Code	: 1807-27-488-8	Premise Address	: 252 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 9718510000-1				
Customer Name	: FACTURAN,RAUL M	TOTAL AMOUNT DUE	: 3,526.89	Overdue Bill	: 1
Meter Number	: 353980WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97185100001 BC16/103.3/2600/0/10/10-26-2016/33 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799752150745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993212

79958467049

Date : 10-26-2016

BC16/103.3/2610/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995846704-9

Collection Ref. Code : 1861-59-980-3

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address : 352 TRES DE ABRIL,PUNTA PRINCESA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078982	Pole No	:	0462506
Serial No	:	40006966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1456
Period From	:	09-22-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.06
CURRENT BILL - OCTOBER 2016		1,248.71
TOTAL AMOUNT DUE		2,844.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,449.00

Your monthly electricity consumption chart

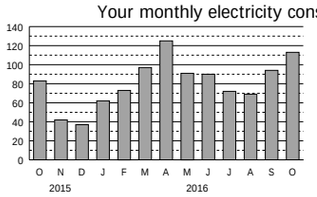

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.71		
Less : VAT	89.00		
Amount Net of VAT	1,159.71		
Less: BIR 2306	37.09		
BIR 2307	22.12	VATable Sales	1,159.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.50	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,189.50	TOTAL SALES	1,248.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799752150745

Collection Ref. Code	: 1861-59-980-3	Premise Address	: 352 TRES DE ABRIL,PUNTA PRINCESA , CEBU CITY		
Account ID	: 7995846704-9				
Customer Name	: ABBU,EVELYN DAGATAN	TOTAL AMOUNT DUE	: 2,844.39	Overdue Bill	: 2
Meter Number	: MTR1078982				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79958467049 BC16/103.3/2610/0/10/10-26-2016/33 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860823513068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009794

86063216864

Date : 10-26-2016

BC16/103.3/2610/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606321686-4

Collection Ref. Code : 1859-76-776-1

Customer Information----------

Name : ABBU,EVELYN DAGATAN

Premise Address : 352 TRESS DE ABRILL,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023862	Pole No	:	0462352
Serial No	:	121759429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1382
Period From	:	09-22-2016	Prev Rdg	:	1316
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	336	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 112.03
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.06
CURRENT BILL - OCTOBER 2016		582.51
TOTAL AMOUNT DUE		1,166.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 929.00

Your monthly electricity consumption chart

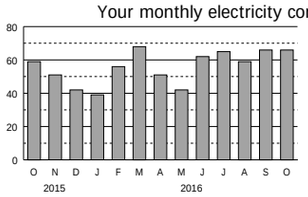

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.51		
Less : VAT	40.82		
Amount Net of VAT	541.69		
Less: BIR 2306	17.01		
BIR 2307	10.21	VATable Sales	541.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.47	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860823513068

Collection Ref. Code	: 1859-76-776-1	Premise Address	: 352 TRESS DE ABRILL,PUNTA PRINSESA, CEBU CITY
Account ID	: 8606321686-4		
Customer Name	: ABBU,EVELYN DAGATAN	TOTAL AMOUNT DUE	: 1,166.25
Meter Number	: MTR1023862		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86063216864 BC16/103.3/2610/0/10/10-26-2016/33 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771919999220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995845

77185100003

Date : 10-26-2016

BC16/103.3/2610/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718510000-3

Collection Ref. Code : 1807-27-482-9

Customer Information----------

Name : SESBRENO,RAUL H ATTY

Premise Address : #252-B TRES DE ABRIL ST,LABANGON RIVERSIDE,11613701453

TIN :

Metering Information----------

Meter No	:	MTR1077570	Pole No	:	0462492
Serial No	:	40038901	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3907
Period From	:	09-22-2016	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.46
CURRENT BILL - OCTOBER 2016(ESTIMATE)		2,325.50
TOTAL AMOUNT DUE		4,773.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,363.00

Your monthly electricity consumption chart

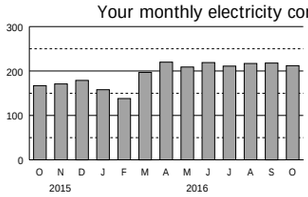

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.50		
Less : VAT	165.12		
Amount Net of VAT	2,160.38		
Less: BIR 2306	68.80		
BIR 2307	41.19	VATable Sales	2,160.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.39	VAT Zero Rated Sales	0.00
Add : VAT	165.12	VAT Amount	165.12
TOTAL AMOUNT DUE	2,215.51	TOTAL SALES	2,325.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2610/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771919999220

Collection Ref. Code	: 1807-27-482-9	Premise Address	: #252-B TRES DE ABRIL ST,LABANGON RIVERSIDE,11613701453		
Account ID	: 7718510000-3				
Customer Name	: SESBRENO,RAUL H ATTY	TOTAL AMOUNT DUE	: 4,773.80	Overdue Bill	: 1
Meter Number	: MTR1077570				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77185100003 BC16/103.3/2610/0/10/10-26-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671595482264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996350

67185100004

Date : 10-26-2016

BC16/103.3/2630/0462506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718510000-4

Collection Ref. Code : 1807-27-479-9

Customer Information----------

Name : GARZO,RAMON G

Premise Address : 826 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	281957GS6	Pole No	:	0462506
Serial No	:	47937701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29005
Period From	:	09-22-2016	Prev Rdg	:	28820
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,365.50	47.31
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.25
CURRENT BILL - OCTOBER 2016		2,035.18
TOTAL AMOUNT DUE		4,400.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,532.27

Your monthly electricity consumption chart

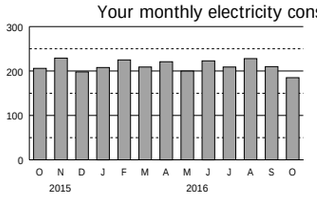

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.18		
Less : VAT	144.70		
Amount Net of VAT	1,890.48		
Less: BIR 2306	60.30		
BIR 2307	36.05	VATable Sales	1,890.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.13	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,938.83	TOTAL SALES	2,035.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2630/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671595482264

Collection Ref. Code	: 1807-27-479-9	Premise Address	: 826 TRES DE ABRIL ST		
Account ID	: 6718510000-4				
Customer Name	: GARZO,RAMON G	TOTAL AMOUNT DUE	: 4,400.46	Overdue Bill	: 1
Meter Number	: 281957GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67185100004

BC16/103.3/2630/0/10/10-26-2016/33

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210635426073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998189

21001076187

Date : 10-26-2016

BC16/103.3/2636/0462352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100107618-7

Collection Ref. Code : 1853-80-554-8

Customer Information----------

Name : CORNELIA,MELANIE DANIEL

Premise Address : MERCADO COMPOUND,TRES DE ABRIL ST.,PUNTA PRINCESA

TIN : 236-322-096-000

Metering Information----------

Meter No	:	560278 GS6	Pole No	:	0462352
Serial No	:	84965763	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5632
Period From	:	09-22-2016	Prev Rdg	:	5417
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	444	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.22
CURRENT BILL - OCTOBER 2016		2,356.57
TOTAL AMOUNT DUE		4,762.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,450.00

Your monthly electricity consumption chart

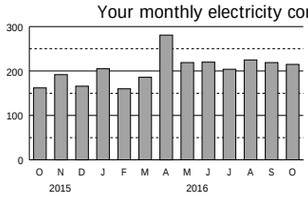

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.57		
Less : VAT	167.26		
Amount Net of VAT	2,189.31		
Less: BIR 2306	69.71		
BIR 2307	41.74	VATable Sales	2,189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.86	VAT Zero Rated Sales	0.00
Add : VAT	167.26	VAT Amount	167.26
TOTAL AMOUNT DUE	2,245.12	TOTAL SALES	2,356.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2636/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210635426073

Collection Ref. Code	: 1853-80-554-8	Premise Address	: MERCADO COMPOUND,TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 2100107618-7				
Customer Name	: CORNELIA,MELANIE DANIEL	TOTAL AMOUNT DUE	: 4,762.65	Overdue Bill	: 1
Meter Number	: 560278 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21001076187 BC16/103.3/2636/0/10/10-26-2016/33 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808636301029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999018

80856100005

Date : 10-26-2016

BC16/103.3/2670/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085610000-5

Collection Ref. Code : 1827-48-923-5

Customer Information----------

Name : SUBINGSUBING,ANTONIO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	253520 GS6	Pole No	:	0462492
Serial No	:	48878768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7281
Period From	:	09-22-2016	Prev Rdg	:	7153
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	50	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.09
CURRENT BILL - OCTOBER 2016		1,414.22
TOTAL AMOUNT DUE		3,243.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,682.00

Your monthly electricity consumption chart

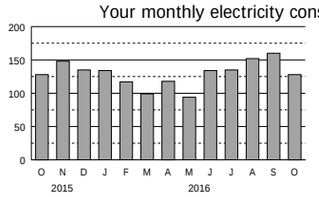

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.22		
Less : VAT	100.78		
Amount Net of VAT	1,313.44		
Less: BIR 2306	42.00		
BIR 2307	25.05	VATable Sales	1,313.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.39	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,347.17	TOTAL SALES	1,414.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2670/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808636301029

Collection Ref. Code	: 1827-48-923-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8085610000-5				
Customer Name	: SUBINGSUBING,ANTONIO A	TOTAL AMOUNT DUE	: 3,243.37	Overdue Bill	: 1
Meter Number	: 253520 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80856100005 BC16/103.3/2670/0/10/10-26-2016/33 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171794250984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995643

17185100009

Date : 10-26-2016

BC16/103.3/2680/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718510000-9

Collection Ref. Code : 1807-27-452-7

Customer Information----------

Name : PANUGALING,C A

Premise Address : 828C TRES DE ABRIL C&,C/O LILIA N. TULOP

TIN :

Metering Information----------

Meter No	:	006932 EFS6	Pole No	:	0462492
Serial No	:	121427061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14934
Period From	:	09-22-2016	Prev Rdg	:	14609
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,714.15
Transmission Charge	0.3626/kWh	117.85
System Loss Charge	0.7969/kWh	258.99
Sub-Total		2,090.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		107.46
Transmission		2.31
System Loss		15.41
Distribution		112.19
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.47
CURRENT BILL - OCTOBER 2016		3,547.66
TOTAL AMOUNT DUE		6,665.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,897.00

Your monthly electricity consumption chart

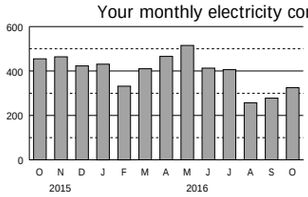

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.66		
Less : VAT	251.25		
Amount Net of VAT	3,296.41		
Less: BIR 2306	104.69		
BIR 2307	62.83	VATable Sales	3,296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.89	VAT Zero Rated Sales	0.00
Add : VAT	251.25	VAT Amount	251.25
TOTAL AMOUNT DUE	3,380.14	TOTAL SALES	3,547.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2680/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171794250984

Collection Ref. Code	: 1807-27-452-7	Premise Address	: 828C TRES DE ABRIL C&,C/O LILIA N. TULOP		
Account ID	: 1718510000-9				
Customer Name	: PANUGALING,C A	TOTAL AMOUNT DUE	: 6,665.88	Overdue Bill	: 1
Meter Number	: 006932 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17185100009 BC16/103.3/2680/0/10/10-26-2016/33 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585395285701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002298

58536100009

Date : 10-26-2016

BC16/103.3/2710/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853610000-9

Collection Ref. Code : 1833-93-896-8

Customer Information----------

Name : MANATAD,CONRADO V

Premise Address : MERCADO CMPD PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	544538 GS6	Pole No	:	0462492
Serial No	:	73623747	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16882
Period From	:	09-22-2016	Prev Rdg	:	16613
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.95	Registered	:	269
Conn Load	:	320	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,416.31
Transmission Charge	0.3626/kWh	97.37
System Loss Charge	0.7969/kWh	213.99
Sub-Total		1,727.67
Distribution Charges		
Distribution Charge	1.7506/kWh	470.09
Supply Charge	0.4118/kWh	110.58
Metering Charge	0.6989/kWh	187.68
	5.00/month	5.00
Sub-Total		773.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		81.60
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		88.81
Transmission		1.92
System Loss		12.73
Distribution		92.80
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.92
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.30
Sub-Total		355.68
CURRENT BILL - OCTOBER 2016(ESTIMATE)		2,938.30
TOTAL AMOUNT DUE		5,782.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,057.00

Your monthly electricity consumption chart

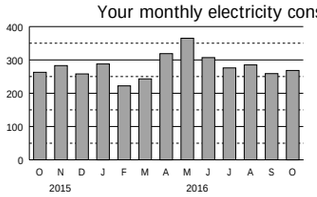

Avg Monthly Usage : 279.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.30		
Less : VAT	208.38		
Amount Net of VAT	2,729.92		
Less: BIR 2306	86.83		
BIR 2307	52.04	VATable Sales	2,729.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.05	VAT Zero Rated Sales	0.00
Add : VAT	208.38	VAT Amount	208.38
TOTAL AMOUNT DUE	2,799.43	TOTAL SALES	2,938.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2710/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585395285701

Collection Ref. Code	: 1833-93-896-8	Premise Address	: MERCADO CMPD PUNTA,PRINCESA		
Account ID	: 5853610000-9				
Customer Name	: MANATAD,CONRADO V	TOTAL AMOUNT DUE	: 5,782.78	Overdue Bill	: 1
Meter Number	: 544538 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58536100009 BC16/103.3/2710/0/10/10-26-2016/33 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456417810903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006457

45636100005

Date : 10-26-2016

BC16/103.3/2720/0462492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563610000-5

Collection Ref. Code : 1835-18-038-8

Customer Information----------

Name : SUBINGSUBING,ANNABEL L

Premise Address : 828-C TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1075208	Pole No	:	0462492
Serial No	:	40010392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2271
Period From	:	09-22-2016	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.74
CURRENT BILL - OCTOBER 2016		1,641.95
TOTAL AMOUNT DUE		3,147.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,390.00

Your monthly electricity consumption chart

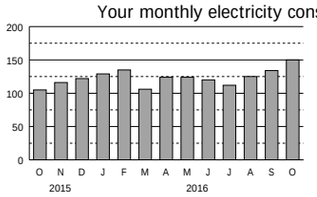

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.95		
Less : VAT	116.44		
Amount Net of VAT	1,525.51		
Less: BIR 2306	48.51		
BIR 2307	29.08	VATable Sales	1,525.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.92	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,564.36	TOTAL SALES	1,641.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2720/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456417810903

Collection Ref. Code	: 1835-18-038-8	Premise Address	: 828-C TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 4563610000-5				
Customer Name	: SUBINGSUBING,ANNABEL L	TOTAL AMOUNT DUE	: 3,147.90	Overdue Bill	: 1
Meter Number	: MTR1075208				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45636100005

BC16/103.3/2720/0/10/10-26-2016/33

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961154731762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010337

96185100003

Date : 10-26-2016

BC16/103.3/2740/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618510000-3

Collection Ref. Code : 1807-27-446-2

Customer Information----------

Name : ALEGARBES,FE M1 D

Premise Address : 254-C TRES DE ABRIL ST., MERCADO COMPD.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376203GS6	Pole No	:	0462485
Serial No	:	2003134041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33166
Period From	:	09-22-2016	Prev Rdg	:	33014
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1882	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.17
CURRENT BILL - OCTOBER 2016		1,679.62
TOTAL AMOUNT DUE		3,910.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,902.00

Your monthly electricity consumption chart

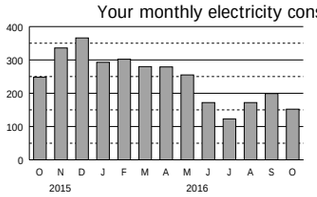

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.62		
Less : VAT	119.68		
Amount Net of VAT	1,559.94		
Less: BIR 2306	49.87		
BIR 2307	29.75	VATable Sales	1,559.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.32	VAT Zero Rated Sales	0.00
Add : VAT	119.68	VAT Amount	119.68
TOTAL AMOUNT DUE	1,600.00	TOTAL SALES	1,679.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2740/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961154731762

Collection Ref. Code	: 1807-27-446-2	Premise Address	: 254-C TRES DE ABRIL ST., MERCADO COMPD.,PUNTA PRINCESA,CEBU CITY
Account ID	: 9618510000-3		
Customer Name	: ALEGARBES,FE M1 D	TOTAL AMOUNT DUE	: 3,910.01
Meter Number	: 376203GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96185100003 BC16/103.3/2740/0/10/10-26-2016/33 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972587796914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995866

97275100002

Date : 10-26-2016

BC16/103.3/2780/0462485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727510000-2

Collection Ref. Code : 1807-27-410-1

Customer Information----------

Name : NAVARES,ANASTACIO

Premise Address : 828G 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	284056SS6	Pole No	:	0462485
Serial No	:	25335499	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28731
Period From	:	09-22-2016	Prev Rdg	:	28609
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.02
CURRENT BILL - OCTOBER 2016		1,338.79
TOTAL AMOUNT DUE		2,665.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,235.14

Your monthly electricity consumption chart

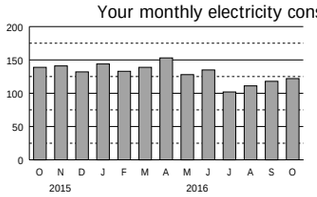

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.79		
Less : VAT	95.06		
Amount Net of VAT	1,243.73		
Less: BIR 2306	39.61		
BIR 2307	23.71	VATable Sales	1,243.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.41	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,275.47	TOTAL SALES	1,338.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2780/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972587796914

Collection Ref. Code	: 1807-27-410-1	Premise Address	: 828G 3 DE ABRIL ST		
Account ID	: 9727510000-2				
Customer Name	: NAVARES,ANASTACIO	TOTAL AMOUNT DUE	: 2,665.54	Overdue Bill	: 1
Meter Number	: 284056SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97275100002 BC16/103.3/2780/0/10/10-26-2016/33 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012287159300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000784

01275100004

Date : 10-26-2016

BC16/103.3/2910/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127510000-4

Collection Ref. Code : 1807-26-956-6

Customer Information----------

Name : HISOLA,EUGENIA

Premise Address : TRES DE ABRIL BK 254-J,LABANGON RIVERSIDE

TIN :

Metering Information----------

Meter No	:	375600GS6	Pole No	:	0462464
Serial No	:	2003133953	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20020
Period From	:	09-22-2016	Prev Rdg	:	19878
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.55
CURRENT BILL - OCTOBER 2016		1,558.04
TOTAL AMOUNT DUE		3,133.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,590.00

Your monthly electricity consumption chart

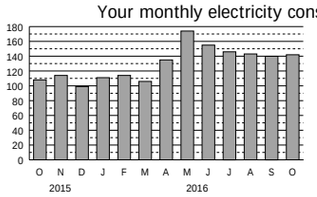

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.04		
Less : VAT	110.63		
Amount Net of VAT	1,447.41		
Less: BIR 2306	46.09		
BIR 2307	27.60	VATable Sales	1,447.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.72	VAT Zero Rated Sales	0.00
Add : VAT	110.63	VAT Amount	110.63
TOTAL AMOUNT DUE	1,484.35	TOTAL SALES	1,558.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2910/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012287159300

Collection Ref. Code	: 1807-26-956-6	Premise Address	: TRES DE ABRIL BK 254-J,LABANGON RIVERSIDE
Account ID	: 0127510000-4		
Customer Name	: HISOLA,EUGENIA	TOTAL AMOUNT DUE	: 3,133.50 Overdue Bill : 1
Meter Number	: 375600GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01275100004 BC16/103.3/2910/0/10/10-26-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072402555101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994964

07216100003

Date : 10-26-2016

BC16/103.3/2915/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721610000-3

Collection Ref. Code : 1845-60-092-4

Customer Information----------

Name : BULAMBAO,AMELITA A

Premise Address : TRES DE ABRIL LABANGON,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481892GS6	Pole No	:	0462464
Serial No	:	63994361	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18745
Period From	:	09-22-2016	Prev Rdg	:	18385
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	336	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,256.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.5293/kWh	190.55
System Loss Charge	0.7721/kWh	277.96
Sub-Total		2,367.26
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,256.00	105.12
Sub-Total		138.24
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		119.04
Transmission		3.74
System Loss		16.19
Distribution		124.21
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		481.01
CURRENT BILL - OCTOBER 2016		4,021.58
TOTAL AMOUNT DUE		9,277.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,000.00

Your monthly electricity consumption chart

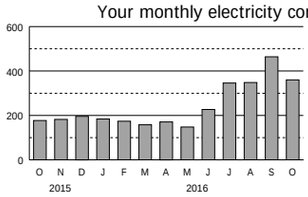

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.58		
Less : VAT	282.95		
Amount Net of VAT	3,738.63		
Less: BIR 2306	117.91		
BIR 2307	71.34	VATable Sales	3,738.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.38	VAT Zero Rated Sales	0.00
Add : VAT	282.95	VAT Amount	282.95
TOTAL AMOUNT DUE	3,832.33	TOTAL SALES	4,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2915/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072402555101

Collection Ref. Code	: 1845-60-092-4	Premise Address	: TRES DE ABRIL LABANGON,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0721610000-3				
Customer Name	: BULAMBAO,AMELITA A	TOTAL AMOUNT DUE	: 9,277.64	Overdue Bill	: 1
Meter Number	: 481892GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07216100003 BC16/103.3/2915/0/10/10-26-2016/33 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212796484740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998944

21275100002

Date : 10-26-2016

BC16/103.3/2930/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127510000-2

Collection Ref. Code : 1807-26-977-9

Customer Information----------

Name : DUAZO,LEONARDA G

Premise Address : BK 826H TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	194652WS6	Pole No	:	0462464
Serial No	:	47820470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44924
Period From	:	09-22-2016	Prev Rdg	:	44672
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,329.12
Transmission Charge	0.3626/kWh	91.38
System Loss Charge	0.7969/kWh	200.82
Sub-Total		1,621.32
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,378.50	107.57
Sub-Total		130.76
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		83.33
Transmission		1.79
System Loss		11.94
Distribution		87.12
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.75
CURRENT BILL - OCTOBER 2016		2,818.87
TOTAL AMOUNT DUE		5,495.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,702.00

Your monthly electricity consumption chart

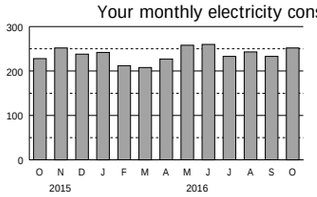

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.87		
Less : VAT	202.10		
Amount Net of VAT	2,616.77		
Less: BIR 2306	84.24		
BIR 2307	49.93	VATable Sales	2,616.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.60	VAT Zero Rated Sales	0.00
Add : VAT	202.10	VAT Amount	202.10
TOTAL AMOUNT DUE	2,684.70	TOTAL SALES	2,818.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2930/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212796484740

Collection Ref. Code	: 1807-26-977-9	Premise Address	: BK 826H TRES DE ABRIL		
Account ID	: 2127510000-2				
Customer Name	: DUAZO,LEONARDA G	TOTAL AMOUNT DUE	: 5,495.47	Overdue Bill	: 1
Meter Number	: 194652WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21275100002 BC16/103.3/2930/0/10/10-26-2016/33 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245680970245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999439

24594100000

Date : 10-26-2016

BC16/103.3/2940/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459410000-0

Collection Ref. Code : 1829-21-914-6

Customer Information----------

Name : DINOY,COSME R

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	MTR1147597	Pole No	:	0462464
Serial No	:	85060065	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1149
Period From	:	09-22-2016	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.62
CURRENT BILL - OCTOBER 2016		1,526.47
TOTAL AMOUNT DUE		3,597.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,100.00

Your monthly electricity consumption chart

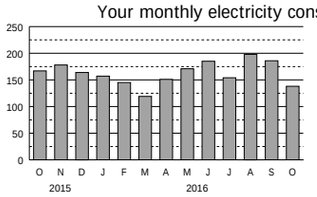

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.47		
Less : VAT	108.82		
Amount Net of VAT	1,417.65		
Less: BIR 2306	45.35		
BIR 2307	27.04	VATable Sales	1,417.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.26	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,454.08	TOTAL SALES	1,526.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2940/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245680970245

Collection Ref. Code	: 1829-21-914-6	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 2459410000-0				
Customer Name	: DINOY,COSME R	TOTAL AMOUNT DUE	: 3,597.83	Overdue Bill	: 1
Meter Number	: MTR1147597				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24594100000 BC16/103.3/2940/0/10/10-26-2016/33 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902969309105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994990

90275100007

Date : 10-26-2016

BC16/103.3/2950/0462464/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027510000-7

Collection Ref. Code : 1807-26-947-7

Customer Information----------

Name : MERCADO,FIDEL C

Premise Address : 828L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1118370	Pole No	:	0462464
Serial No	:	84440995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	943
Period From	:	09-22-2016	Prev Rdg	:	867
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 92.92
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.63
CURRENT BILL - OCTOBER 2016		709.15
TOTAL AMOUNT DUE		1,399.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 706.00

Your monthly electricity consumption chart

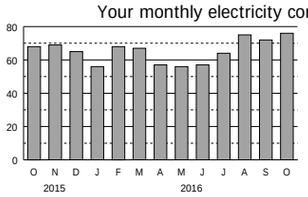

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.15		
Less : VAT	49.78		
Amount Net of VAT	659.37		
Less: BIR 2306	20.75		
BIR 2307	12.46	VATable Sales	659.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.16	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	675.94	TOTAL SALES	709.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2950/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902969309105

Collection Ref. Code	: 1807-26-947-7	Premise Address	: 828L TRES DE ABRIL		
Account ID	: 9027510000-7				
Customer Name	: MERCADO,FIDEL C	TOTAL AMOUNT DUE	: 1,399.29	Overdue Bill	: 1
Meter Number	: MTR1118370				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90275100007 BC16/103.3/2950/0/10/10-26-2016/33 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267525170898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993505

26735100005

Date : 10-26-2016

BC16/103.3/2960/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673510000-5

Collection Ref. Code : 1819-63-326-8

Customer Information----------

Name : PAREDES,VICENTE M

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165257WS6	Pole No	:	0462443
Serial No	:	47617605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97218
Period From	:	09-22-2016	Prev Rdg	:	97087
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.35
CURRENT BILL - OCTOBER 2016		1,440.74
TOTAL AMOUNT DUE		3,024.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,450.00

Your monthly electricity consumption chart

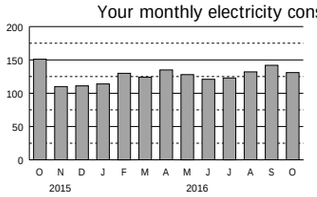

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.74		
Less : VAT	102.44		
Amount Net of VAT	1,338.30		
Less: BIR 2306	42.68		
BIR 2307	25.52	VATable Sales	1,338.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.10	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,372.54	TOTAL SALES	1,440.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2960/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267525170898

Collection Ref. Code	: 1819-63-326-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2673510000-5				
Customer Name	: PAREDES,VICENTE M	TOTAL AMOUNT DUE	: 3,024.35	Overdue Bill	: 1
Meter Number	: 165257WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26735100005 BC16/103.3/2960/0/10/10-26-2016/33 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005287948947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996614

00584100002

Date : 10-26-2016

BC16/103.3/2970/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058410000-2

Collection Ref. Code : 1837-67-023-4

Customer Information----------

Name : BACULI,CARMEN A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165270WS6	Pole No	:	0462450
Serial No	:	49511004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42113
Period From	:	09-22-2016	Prev Rdg	:	41300
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	100	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,366.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,288.01
Transmission Charge	0.3626/kWh	294.79
System Loss Charge	0.7969/kWh	647.88
Sub-Total		5,230.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	74.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,366.00	187.32
Sub-Total		262.13
Government Charges		
Franchise Tax - Local		58.68
Value Added Tax		
Generation		268.85
Transmission		5.79
System Loss		38.54
Distribution		279.75
Others		38.50
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,077.42
CURRENT BILL - OCTOBER 2016		8,901.47
TOTAL AMOUNT DUE		18,267.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,594.07

Your monthly electricity consumption chart

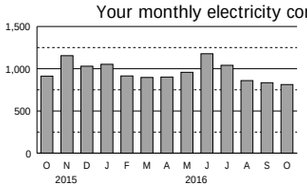

Avg Monthly Usage : 964.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,901.47		
Less : VAT	631.43		
Amount Net of VAT	8,270.04		
Less: BIR 2306	263.09		
BIR 2307	157.65	VATable Sales	8,270.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,849.30	VAT Zero Rated Sales	0.00
Add : VAT	631.43	VAT Amount	631.43
TOTAL AMOUNT DUE	8,480.73	TOTAL SALES	8,901.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2970/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005287948947

Collection Ref. Code	: 1837-67-023-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0058410000-2				
Customer Name	: BACULI,CARMEN A	TOTAL AMOUNT DUE	: 18,267.62	Overdue Bill	: 1
Meter Number	: 165270WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00584100002 BC16/103.3/2970/0/10/10-26-2016/33 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555485087309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006711

55546100003

Date : 10-26-2016

BC16/103.3/2980/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554610000-3

Collection Ref. Code : 1825-92-629-8

Customer Information----------

Name : MELECIO,GLORIA W

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	165248WS6	Pole No	:	0462443
Serial No	:	49326720	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4718
Period From	:	09-22-2016	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.76
CURRENT BILL - OCTOBER 2016		1,832.65
TOTAL AMOUNT DUE		3,744.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,800.00

Your monthly electricity consumption chart

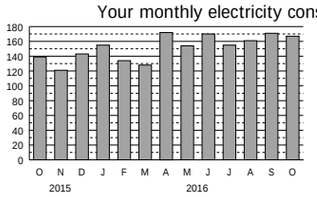

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.65		
Less : VAT	130.13		
Amount Net of VAT	1,702.52		
Less: BIR 2306	54.23		
BIR 2307	32.46	VATable Sales	1,702.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.83	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,745.96	TOTAL SALES	1,832.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2980/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555485087309

Collection Ref. Code	: 1825-92-629-8		Premise Address	: LABANGON	
Account ID	: 5554610000-3				
Customer Name	: MELECIO,GLORIA	W	TOTAL AMOUNT DUE	: 3,744.53	Overdue Bill : 1
Meter Number	: 165248WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55546100003 BC16/103.3/2980/0/10/10-26-2016/33 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025868722820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02596061362

1007007707

Date : 10-26-2016

BC16/103.3/2990/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259606136-2

Collection Ref. Code : 1855-77-872-6

Customer Information----------

Name : TOCMO,JELYN ACAPULCO

Premise Address : 258 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6452 EES6	Pole No	:	0462436
Serial No	:	06593431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9168
Period From	:	09-22-2016	Prev Rdg	:	8851
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	444	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,671.95
Transmission Charge	0.3626/kWh	114.94
System Loss Charge	0.7969/kWh	252.62
Sub-Total		2,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		109.02
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		104.82
Transmission		2.26
System Loss		15.03
Distribution		109.44
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.36
CURRENT BILL - OCTOBER 2016		3,481.92
TOTAL AMOUNT DUE		7,474.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,220.31

Your monthly electricity consumption chart

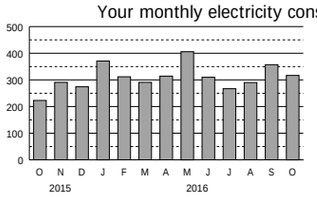

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.92		
Less : VAT	247.39		
Amount Net of VAT	3,234.53		
Less: BIR 2306	103.09		
BIR 2307	61.67	VATable Sales	3,234.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.77	VAT Zero Rated Sales	0.00
Add : VAT	247.39	VAT Amount	247.39
TOTAL AMOUNT DUE	3,317.16	TOTAL SALES	3,481.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/2990/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025868722820

Collection Ref. Code	: 1855-77-872-6	Premise Address	: 258 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0259606136-2		
Customer Name	: TOCMO,JELYN ACAPULCO	TOTAL AMOUNT DUE	: 7,474.38
Meter Number	: 6452 EES6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02596061362

BC16/103.3/2990/0/10/10-26-2016/33

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372119938583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995955

37275100008

Date : 10-26-2016

BC16/103.3/3040/0462450/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727510000-8

Collection Ref. Code : 1807-27-371-7

Customer Information----------

Name : RIZAGA,ROBERTO

Premise Address : BK 828L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	375147GS6	Pole No	:	0462450
Serial No	:	2003139069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25712
Period From	:	09-22-2016	Prev Rdg	:	25538
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.48
CURRENT BILL - OCTOBER 2016		1,912.81
TOTAL AMOUNT DUE		4,061.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,187.00

Your monthly electricity consumption chart

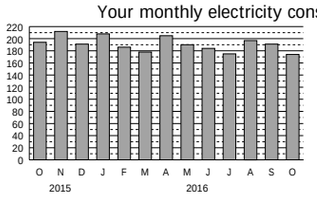

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.81		
Less : VAT	135.96		
Amount Net of VAT	1,776.85		
Less: BIR 2306	56.65		
BIR 2307	33.88	VATable Sales	1,776.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.32	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,822.28	TOTAL SALES	1,912.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3040/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372119938583

Collection Ref. Code	: 1807-27-371-7	Premise Address	: BK 828L TRES DE ABRIL		
Account ID	: 3727510000-8				
Customer Name	: RIZAGA,ROBERTO	TOTAL AMOUNT DUE	: 4,061.80	Overdue Bill	: 1
Meter Number	: 375147GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275100008 BC16/103.3/3040/0/10/10-26-2016/33 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600218198545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994090

60097311918

Date : 10-26-2016

BC16/103.3/3055/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009731191-8

Collection Ref. Code : 1851-45-290-7

Customer Information----------

Name : ACAPULCO,CARMEN BACULI

Premise Address : 258 TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	517889 GS6	Pole No	:	0462422
Serial No	:	67569318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16676
Period From	:	09-22-2016	Prev Rdg	:	16396
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1000	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,409.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.5293/kWh	148.20
System Loss Charge	0.7721/kWh	216.19
Sub-Total		1,841.19
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		92.59
Transmission		2.92
System Loss		12.60
Distribution		96.74
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.54
CURRENT BILL - OCTOBER 2016		3,113.84
TOTAL AMOUNT DUE		6,523.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,478.00

Your monthly electricity consumption chart

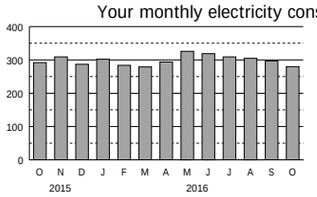

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.84		
Less : VAT	218.59		
Amount Net of VAT	2,895.25		
Less: BIR 2306	91.07		
BIR 2307	55.24	VATable Sales	2,895.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.94	VAT Zero Rated Sales	0.00
Add : VAT	218.59	VAT Amount	218.59
TOTAL AMOUNT DUE	2,967.53	TOTAL SALES	3,113.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3055/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600218198545

Collection Ref. Code	: 1851-45-290-7	Premise Address	: 258 TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 6009731191-8				
Customer Name	: ACAPULCO,CARMEN BACULI	TOTAL AMOUNT DUE	: 6,523.13	Overdue Bill	: 1
Meter Number	: 517889 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60097311918

BC16/103.3/3055/0/10/10-26-2016/33

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272249947526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995872

27275100009

Date : 10-26-2016

BC16/103.3/3110/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727510000-9

Collection Ref. Code : 1807-27-365-2

Customer Information----------

Name : CABANDO,FRANCISCA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	165470WS6	Pole No	:	0462436
Serial No	:	47413822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94133
Period From	:	09-22-2016	Prev Rdg	:	94090
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.41
CURRENT BILL - OCTOBER 2016		290.98
TOTAL AMOUNT DUE		579.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 200.00

Your monthly electricity consumption chart

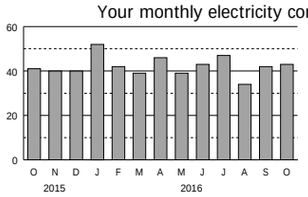

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.98		
Less : VAT	20.07		
Amount Net of VAT	270.91		
Less: BIR 2306	8.36		
BIR 2307	5.01	VATable Sales	270.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.54	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	277.61	TOTAL SALES	290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3110/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272249947526

Collection Ref. Code	: 1807-27-365-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2727510000-9				
Customer Name	: CABANDO,FRANCISCA	TOTAL AMOUNT DUE	: 579.02	Overdue Bill	: 1
Meter Number	: 165470WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27275100009 BC16/103.3/3110/0/10/10-26-2016/33 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447392680088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000996

44736100007

Date : 10-26-2016

BC16/103.3/3145/0462436/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473610000-7

Collection Ref. Code : 1835-35-812-8

Customer Information----------

Name : MALINAO,CHERAME T TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	165456WS6	Pole No	:	0462436
Serial No	:	48327254	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50849
Period From	:	09-22-2016	Prev Rdg	:	50815
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - OCTOBER 2016		194.96
TOTAL AMOUNT DUE		381.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 190.00

Your monthly electricity consumption chart

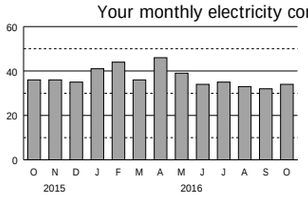

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.96		
Less : VAT	13.28		
Amount Net of VAT	181.68		
Less: BIR 2306	5.53		
BIR 2307	3.31	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.84	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	186.12	TOTAL SALES	194.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3145/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447392680088

Collection Ref. Code	: 1835-35-812-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 4473610000-7				
Customer Name	: MALINAO,CHERAME T TM	TOTAL AMOUNT DUE	: 381.52	Overdue Bill	: 1
Meter Number	: 165456WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44736100007 BC16/103.3/3145/0/10/10-26-2016/33 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914360281319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001577

91494100000

Date : 10-26-2016

BC16/103.3/3150/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149410000-0

Collection Ref. Code : 1827-89-260-9

Customer Information----------

Name : CUENCA,ARLYN B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	362581GS6	Pole No	:	0462422
Serial No	:	2002117311	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19042
Period From	:	09-22-2016	Prev Rdg	:	18830
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.26
CURRENT BILL - OCTOBER 2016		2,332.51
TOTAL AMOUNT DUE		5,091.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,022.00

Your monthly electricity consumption chart

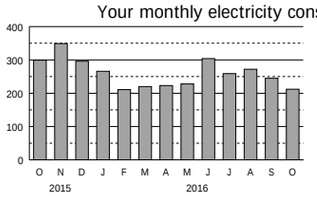

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.51		
Less : VAT	165.87		
Amount Net of VAT	2,166.64		
Less: BIR 2306	69.11		
BIR 2307	41.31	VATable Sales	2,166.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.22	VAT Zero Rated Sales	0.00
Add : VAT	165.87	VAT Amount	165.87
TOTAL AMOUNT DUE	2,222.09	TOTAL SALES	2,332.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914360281319

Collection Ref. Code	: 1827-89-260-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9149410000-0				
Customer Name	: CUENCA,ARLYN B	TOTAL AMOUNT DUE	: 5,091.63	Overdue Bill	: 1
Meter Number	: 362581GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91494100000 BC16/103.3/3150/0/10/10-26-2016/33 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872382726696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997246

87275100003

Date : 10-26-2016

BC16/103.3/3160/0462443/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727510000-3

Collection Ref. Code : 1807-27-398-9

Customer Information----------

Name : HANG-GIN,VERONICA M

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	552475 GS6	Pole No	:	0462443
Serial No	:	20221164	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4112
Period From	:	09-22-2016	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 66.44
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.74
CURRENT BILL - OCTOBER 2016		875.55
TOTAL AMOUNT DUE		1,715.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,733.00

Your monthly electricity consumption chart

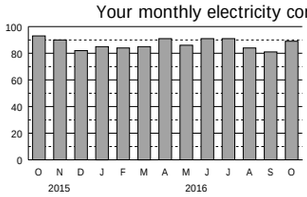

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.55		
Less : VAT	61.60		
Amount Net of VAT	813.95		
Less: BIR 2306	25.67		
BIR 2307	15.43	VATable Sales	813.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.85	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	834.45	TOTAL SALES	875.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3160/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872382726696

Collection Ref. Code	: 1807-27-398-9	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 8727510000-3				
Customer Name	: HANG-GIN,VERONICA M	TOTAL AMOUNT DUE	: 1,715.11	Overdue Bill	: 1
Meter Number	: 552475 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87275100003

BC16/103.3/3160/0/10/10-26-2016/33

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962840142381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010741

96275100004

Date : 10-26-2016

BC16/103.3/3180/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627510000-4

Collection Ref. Code : 1807-27-353-9

Customer Information----------

Name : CERNA,TERESITA DELA

Premise Address : 258 TRES DE ABRIL ST.INT

TIN :

Metering Information----------

Meter No	:	314720GS6	Pole No	:	0462422
Serial No	:	45963015	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16287
Period From	:	09-22-2016	Prev Rdg	:	16202
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 59.02
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.42
CURRENT BILL - OCTOBER 2016		841.49
TOTAL AMOUNT DUE		1,865.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 905.00

Your monthly electricity consumption chart

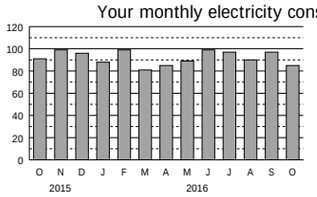

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.49		
Less : VAT	59.41		
Amount Net of VAT	782.08		
Less: BIR 2306	24.76		
BIR 2307	14.83	VATable Sales	782.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.49	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	801.90	TOTAL SALES	841.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3180/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962840142381

Collection Ref. Code	: 1807-27-353-9	Premise Address	: 258 TRES DE ABRIL ST.INT		
Account ID	: 9627510000-4				
Customer Name	: CERNA,TERESITA DELA	TOTAL AMOUNT DUE	: 1,865.90	Overdue Bill	: 1
Meter Number	: 314720GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96275100004 BC16/103.3/3180/0/10/10-26-2016/33 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762277328971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010209

76236100004

Date : 10-26-2016

BC16/103.3/3210/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623610000-4

Collection Ref. Code : 1825-56-791-3

Customer Information----------

Name : ENOC,ELIZABETH C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1074245	Pole No	:	0462373
Serial No	:	40039383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	510
Period From	:	09-22-2016	Prev Rdg	:	447
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 104.05
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.01
CURRENT BILL - OCTOBER 2016		559.54
TOTAL AMOUNT DUE		1,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 452.00

Your monthly electricity consumption chart

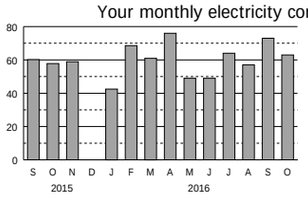

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.54		
Less : VAT	39.34		
Amount Net of VAT	520.20		
Less: BIR 2306	16.40		
BIR 2307	9.80	VATable Sales	520.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.00	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	533.34	TOTAL SALES	559.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3210/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762277328971

Collection Ref. Code	: 1825-56-791-3	Premise Address	: TRES DE ABRIL		
Account ID	: 7623610000-4				
Customer Name	: ENOC,ELIZABETH C	TOTAL AMOUNT DUE	: 1,263.10	Overdue Bill	: 1
Meter Number	: MTR1074245				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76236100004 BC16/103.3/3210/0/10/10-26-2016/33 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038317774118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995995

03875100004

Date : 10-26-2016

BC16/103.3/3225/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387510000-4

Collection Ref. Code : 1843-87-974-3

Customer Information----------

Name : GORNEZ,RENANTE O

Premise Address : MERCADO'S COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458627GS6	Pole No	:	0462373
Serial No	:	58168533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5419
Period From	:	09-22-2016	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 106.72
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.66
CURRENT BILL - OCTOBER 2016		556.52
TOTAL AMOUNT DUE		1,126.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 151.00

Your monthly electricity consumption chart

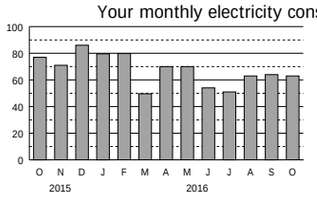

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.52		
Less : VAT	39.01		
Amount Net of VAT	517.51		
Less: BIR 2306	16.26		
BIR 2307	9.75	VATable Sales	517.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.50	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	530.51	TOTAL SALES	556.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3225/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038317774118

Collection Ref. Code	: 1843-87-974-3	Premise Address	: MERCADO'S COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0387510000-4		
Customer Name	: GORNEZ,RENANTE O	TOTAL AMOUNT DUE	: 1,126.41 Overdue Bill : 1
Meter Number	: 458627GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03875100004 BC16/103.3/3225/0/10/10-26-2016/33 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733530133442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994021

73316100004

Date : 10-26-2016

BC16/103.3/3227/0462373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331610000-4

Collection Ref. Code : 1845-66-293-8

Customer Information----------

Name : CORTEZ,ALEXANDER Z

Premise Address : 260-M/TRES DE ABRIL/MERCADOS COMPD.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562557 GS6	Pole No	:	0462373
Serial No	:	22757214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2223
Period From	:	09-22-2016	Prev Rdg	:	2202
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	72	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 123.12
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.05
CURRENT BILL - OCTOBER 2016		94.12
TOTAL AMOUNT DUE		444.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 430.00

Your monthly electricity consumption chart

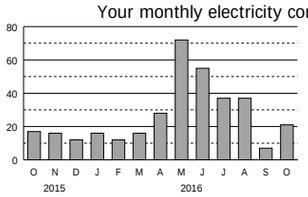

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.12		
Less : VAT	6.47		
Amount Net of VAT	87.65		
Less: BIR 2306	2.69		
BIR 2307	1.55	VATable Sales	87.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.41	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	89.88	TOTAL SALES	94.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3227/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733530133442

Collection Ref. Code : 1845-66-293-8

Account ID : 7331610000-4

Customer Name : CORTEZ,ALEXANDER Z

Meter Number : 562557 GS6

Period : Aug 2016 to Sep 2016

Premise Address : 260-M/TRES DE ABRIL/MERCADOS COMPD.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 444.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73316100004 BC16/103.3/3227/0/10/10-26-2016/33 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738141204453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996667

73825100008

Date : 10-26-2016

BC16/103.3/3295/0462422/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382510000-8

Collection Ref. Code : 1819-56-161-5

Customer Information----------

Name : JERUSALEM,ERNESTO

Premise Address : 3 DE ABRIL ST CEBU CITY,212533033,00002F

TIN :

Metering Information----------

Meter No	:	488891GS6	Pole No	:	0462422
Serial No	:	68445040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9663
Period From	:	09-22-2016	Prev Rdg	:	9586
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	67	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.81
CURRENT BILL - OCTOBER 2016		718.52
TOTAL AMOUNT DUE		1,422.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 775.00

Your monthly electricity consumption chart

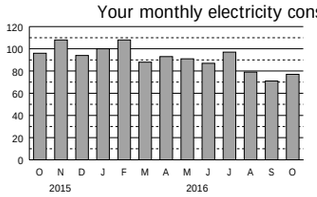

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.52		
Less : VAT	50.43		
Amount Net of VAT	668.09		
Less: BIR 2306	21.01		
BIR 2307	12.63	VATable Sales	668.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.45	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	684.88	TOTAL SALES	718.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3295/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738141204453

Collection Ref. Code	: 1819-56-161-5	Premise Address	: 3 DE ABRIL ST CEBU CITY,212533033,00002F
Account ID	: 7382510000-8		
Customer Name	: JERUSALEM,ERNESTO	TOTAL AMOUNT DUE	: 1,422.84 Overdue Bill : 1
Meter Number	: 488891GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825100008 BC16/103.3/3295/0/10/10-26-2016/33 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567626205304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993403

56766100004

Date : 10-26-2016

BC16/103.3/3330/0462415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676610000-4

Collection Ref. Code : 1827-57-683-9

Customer Information----------

Name : TANIQUE,EDWIN B

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	292701SS6	Pole No	:	0462415
Serial No	:	30866687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32197
Period From	:	09-22-2016	Prev Rdg	:	31993
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.04
CURRENT BILL - OCTOBER 2016		2,230.71
TOTAL AMOUNT DUE		4,264.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,957.00

Your monthly electricity consumption chart

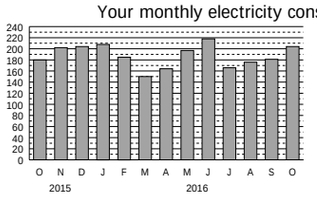

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.71		
Less : VAT	158.14		
Amount Net of VAT	2,072.57		
Less: BIR 2306	65.92		
BIR 2307	39.51	VATable Sales	2,072.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.14	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,125.28	TOTAL SALES	2,230.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3330/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567626205304

Collection Ref. Code	: 1827-57-683-9	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 5676610000-4				
Customer Name	: TANIQUE,EDWIN B	TOTAL AMOUNT DUE	: 4,264.82	Overdue Bill	: 1
Meter Number	: 292701SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56766100004 BC16/103.3/3330/0/10/10-26-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610680503547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000457

61095100006

Date : 10-26-2016

BC16/103.3/3350/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109510000-6

Collection Ref. Code : 1831-97-263-8

Customer Information----------

Name : INOC,ROSEMARIE CASTIL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7347 EIS6	Pole No	:	0468311
Serial No	:	34635657	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2083
Period From	:	09-22-2016	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.86
CURRENT BILL - OCTOBER 2016		565.72
TOTAL AMOUNT DUE		1,162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 592.00

Your monthly electricity consumption chart

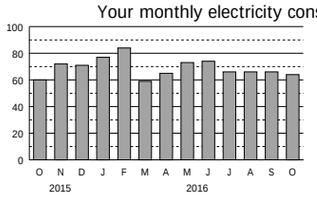

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.72		
Less : VAT	39.68		
Amount Net of VAT	526.04		
Less: BIR 2306	16.53		
BIR 2307	9.91	VATable Sales	526.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.60	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	539.28	TOTAL SALES	565.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3350/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610680503547

Collection Ref. Code	: 1831-97-263-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6109510000-6				
Customer Name	: INOC,ROSEMARIE CASTIL	TOTAL AMOUNT DUE	: 1,162.54	Overdue Bill	: 1
Meter Number	: 7347 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61095100006 BC16/103.3/3350/0/10/10-26-2016/33 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774125570863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997591

77465100004

Date : 10-26-2016

BC16/103.3/3360/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746510000-4

Collection Ref. Code : 1831-52-962-9

Customer Information----------

Name : GERONDIO,MARIANO E TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	216243WS6	Pole No	:	0462401
Serial No	:	47067812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29419
Period From	:	09-22-2016	Prev Rdg	:	29156
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,899.50	77.99
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		351.19
CURRENT BILL - OCTOBER 2016		2,902.98
TOTAL AMOUNT DUE		6,802.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,443.00

Your monthly electricity consumption chart

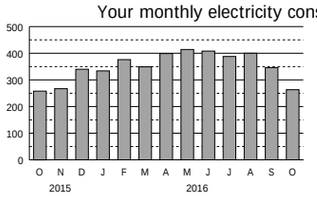

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.98		
Less : VAT	206.75		
Amount Net of VAT	2,696.23		
Less: BIR 2306	86.15		
BIR 2307	51.42	VATable Sales	2,696.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.66	VAT Zero Rated Sales	0.00
Add : VAT	206.75	VAT Amount	206.75
TOTAL AMOUNT DUE	2,765.41	TOTAL SALES	2,902.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3360/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774125570863

Collection Ref. Code	: 1831-52-962-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7746510000-4				
Customer Name	: GERONDIO,MARIANO E TM	TOTAL AMOUNT DUE	: 6,802.31	Overdue Bill	: 1
Meter Number	: 216243WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77465100004 BC16/103.3/3360/0/10/10-26-2016/33 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512436845152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000985

51275100009

Date : 10-26-2016

BC16/103.3/3370/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127510000-9

Collection Ref. Code : 1807-26-986-8

Customer Information----------

Name : AGOSTO,LEODEGARIO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	293813SS6	Pole No	:	0462401
Serial No	:	42756940	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12748
Period From	:	09-22-2016	Prev Rdg	:	12693
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.75
CURRENT BILL - OCTOBER 2016		428.20
TOTAL AMOUNT DUE		832.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 760.00

Your monthly electricity consumption chart

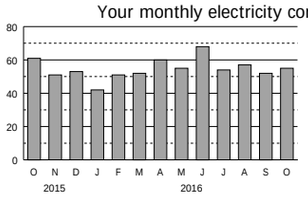

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.20		
Less : VAT	29.77		
Amount Net of VAT	398.43		
Less: BIR 2306	12.41		
BIR 2307	7.44	VATable Sales	398.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.58	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	408.35	TOTAL SALES	428.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3370/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512436845152

Collection Ref. Code	: 1807-26-986-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5127510000-9				
Customer Name	: AGOSTO,LEODEGARIO	TOTAL AMOUNT DUE	: 832.71	Overdue Bill	: 1
Meter Number	: 293813SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51275100009 BC16/103.3/3370/0/10/10-26-2016/33 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960884529683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009855

96023924192

Date : 10-26-2016

BC16/103.3/3375/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602392419-2

Collection Ref. Code : 1851-32-680-4

Customer Information----------

Name : RIVERA,MARITES DELFIN

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	513216 GS6	Pole No	:	0462401
Serial No	:	67788499	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4921
Period From	:	09-22-2016	Prev Rdg	:	4901
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 185.91	- 185.91
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.97
CURRENT BILL - OCTOBER 2016		22.21
TOTAL AMOUNT DUE		334.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 896.00

Your monthly electricity consumption chart

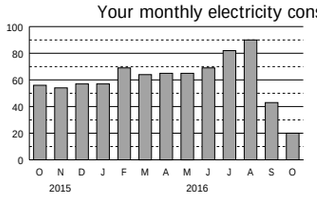

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.21		
Less : VAT	1.36		
Amount Net of VAT	20.85		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	20.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.04	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	21.40	TOTAL SALES	22.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3375/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960884529683

Collection Ref. Code	: 1851-32-680-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA
Account ID	: 9602392419-2		
Customer Name	: RIVERA,MARITES DELFIN	TOTAL AMOUNT DUE	: 334.09
Meter Number	: 513216 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96023924192

BC16/103.3/3375/0/10/10-26-2016/33

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223180598633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005370

22394100006

Date : 10-26-2016

BC16/103.3/3390/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239410000-6

Collection Ref. Code : 1827-78-515-2

Customer Information----------

Name : BACUS,ALBERTO O

Premise Address : SITIO TRINIDAD, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458862GS6	Pole No	:	0462401
Serial No	:	54191377	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6390
Period From	:	09-22-2016	Prev Rdg	:	6324
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.69
CURRENT BILL - OCTOBER 2016		588.04
TOTAL AMOUNT DUE		1,416.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 803.00

Your monthly electricity consumption chart

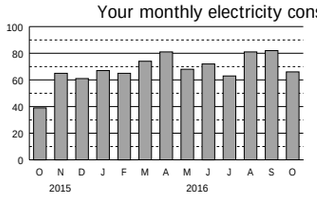

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.04		
Less : VAT	41.41		
Amount Net of VAT	546.63		
Less: BIR 2306	17.25		
BIR 2307	10.30	VATable Sales	546.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.08	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	560.49	TOTAL SALES	588.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3390/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223180598633

Collection Ref. Code	: 1827-78-515-2	Premise Address	: SITIO TRINIDAD, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 2239410000-6		
Customer Name	: BACUS,ALBERTO O	TOTAL AMOUNT DUE	: 1,416.64 Overdue Bill : 1
Meter Number	: 458862GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22394100006 BC16/103.3/3390/0/10/10-26-2016/33 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283872068679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002278

28310878138

Date : 10-26-2016

BC16/103.3/3400/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831087813-8

Collection Ref. Code : 1853-92-230-7

Customer Information----------

Name : PATRICIO,JESSEFAITH BACUS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1006440	Pole No	:	0468311
Serial No	:	121570573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2981
Period From	:	09-22-2016	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.68
CURRENT BILL - OCTOBER 2016		1,526.07
TOTAL AMOUNT DUE		3,105.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,308.00

Your monthly electricity consumption chart

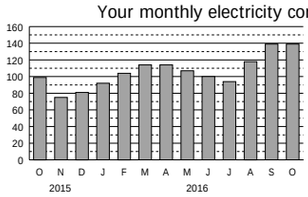

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.07		
Less : VAT	108.38		
Amount Net of VAT	1,417.69		
Less: BIR 2306	45.17		
BIR 2307	27.03	VATable Sales	1,417.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.49	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,453.87	TOTAL SALES	1,526.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3400/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283872068679

Collection Ref. Code	: 1853-92-230-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA
Account ID	: 2831087813-8		
Customer Name	: PATRICIO,JESSEFAITH BACUS	TOTAL AMOUNT DUE	: 3,105.00
Meter Number	: MTR1006440		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28310878138 BC16/103.3/3400/0/10/10-26-2016/33 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364196413383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011562

36470816947

Date : 10-26-2016

BC16/103.3/3420/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647081694-7

Collection Ref. Code : 1853-88-323-9

Customer Information----------

Name : BACUS,ANNABELLE OCHEA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561926 GS6	Pole No	:	0468311
Serial No	:	58178113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3196
Period From	:	09-22-2016	Prev Rdg	:	3126
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	349	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.08
CURRENT BILL - OCTOBER 2016		630.36
TOTAL AMOUNT DUE		1,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 602.00

Your monthly electricity consumption chart

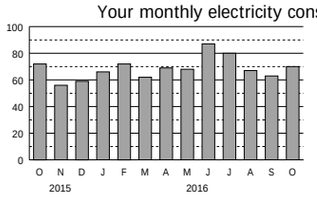

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.36		
Less : VAT	44.61		
Amount Net of VAT	585.75		
Less: BIR 2306	18.60		
BIR 2307	11.05	VATable Sales	585.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.10	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	600.71	TOTAL SALES	630.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3420/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364196413383

Collection Ref. Code	: 1853-88-323-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 3647081694-7		
Customer Name	: BACUS,ANNABELLE OCHEA	TOTAL AMOUNT DUE	: 1,216.23
Meter Number	: 561926 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36470816947

BC16/103.3/3420/0/10/10-26-2016/33

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401812050596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994820

40126100003

Date : 10-26-2016

BC16/103.3/3430/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012610000-3

Collection Ref. Code : 1825-38-008-2

Customer Information----------

Name : LAPINID,VIDAL R

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	483199 GS6	Pole No	:	0468311
Serial No	:	59769610	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2702
Period From	:	09-22-2016	Prev Rdg	:	2647
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.39
CURRENT BILL - OCTOBER 2016		442.58
TOTAL AMOUNT DUE		884.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 600.00

Your monthly electricity consumption chart

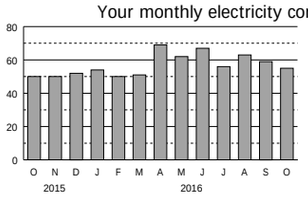

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.58		
Less : VAT	31.31		
Amount Net of VAT	411.27		
Less: BIR 2306	13.05		
BIR 2307	7.70	VATable Sales	411.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.52	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	421.83	TOTAL SALES	442.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3430/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401812050596

Collection Ref. Code	: 1825-38-008-2	Premise Address	: TRES DE ABRIL		
Account ID	: 4012610000-3				
Customer Name	: LAPINID,VIDAL R	TOTAL AMOUNT DUE	: 884.05	Overdue Bill	: 1
Meter Number	: 483199 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40126100003 BC16/103.3/3430/0/10/10-26-2016/33 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261353326832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008477

26157410163

Date : 10-26-2016

BC16/103.3/3435/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615741016-3

Collection Ref. Code : 1853-50-026-7

Customer Information----------

Name : PATALITA,BENJAMIN JUMAO-AS

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551359 GS6	Pole No	:	0468311
Serial No	:	62903701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5151
Period From	:	09-22-2016	Prev Rdg	:	5090
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	333	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.73
CURRENT BILL - OCTOBER 2016		542.25
TOTAL AMOUNT DUE		1,238.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,195.00

Your monthly electricity consumption chart

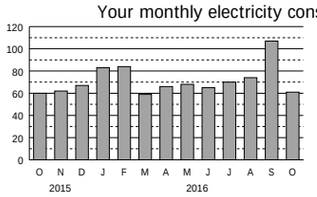

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.25		
Less : VAT	38.15		
Amount Net of VAT	504.10		
Less: BIR 2306	15.90		
BIR 2307	9.50	VATable Sales	504.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	516.85	TOTAL SALES	542.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3435/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261353326832

Collection Ref. Code	: 1853-50-026-7	Premise Address	: TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2615741016-3				
Customer Name	: PATALITA,BENJAMIN JUMAO-AS	TOTAL AMOUNT DUE	: 1,238.37	Overdue Bill	: 1
Meter Number	: 551359 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26157410163 BC16/103.3/3435/0/10/10-26-2016/33 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533021089268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53303224199

1006993983

Date : 10-26-2016

BC16/103.3/3436/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330322419-9

Collection Ref. Code : 1859-95-626-2

Customer Information----------

Name : MEJELLANO,ESTRELLA GUIBAO

Premise Address : SITIO TRINIDAD,PUNTA PRICESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058599	Pole No	:	0468311
Serial No	:	121542637	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1783
Period From	:	09-22-2016	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	264	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.91
CURRENT BILL - OCTOBER 2016		1,156.92
TOTAL AMOUNT DUE		2,135.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 808.00

Your monthly electricity consumption chart

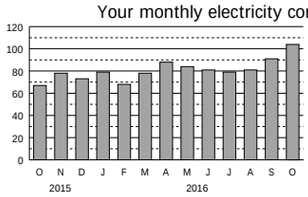

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.92		
Less : VAT	82.72		
Amount Net of VAT	1,074.20		
Less: BIR 2306	34.48		
BIR 2307	20.49	VATable Sales	1,074.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.23	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,101.95	TOTAL SALES	1,156.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3436/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533021089268

Collection Ref. Code	: 1859-95-626-2	Premise Address	: SITIO TRINIDAD,PUNTA PRICESA, CEBU CITY		
Account ID	: 5330322419-9				
Customer Name	: MEJELLANO,ESTRELLA GUIBAO	TOTAL AMOUNT DUE	: 2,135.91	Overdue Bill	: 1
Meter Number	: MTR1058599				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303224199 BC16/103.3/3436/0/10/10-26-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195106963344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009588

19563881895

Date : 10-26-2016

BC16/103.3/3438/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956388189-5

Collection Ref. Code : 1855-66-488-7

Customer Information----------

Name : JABALDE,RUBI ELECCION

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007270	Pole No	:	0468311
Serial No	:	121520188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1750
Period From	:	09-22-2016	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	232	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.41
CURRENT BILL - OCTOBER 2016		746.58
TOTAL AMOUNT DUE		1,489.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 600.00

Your monthly electricity consumption chart

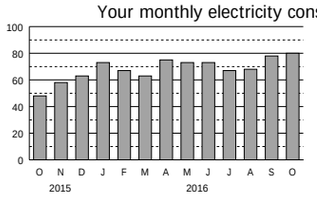

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.58		
Less : VAT	52.42		
Amount Net of VAT	694.16		
Less: BIR 2306	21.83		
BIR 2307	13.12	VATable Sales	694.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.21	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	711.63	TOTAL SALES	746.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3438/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195106963344

Collection Ref. Code	: 1855-66-488-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1956388189-5				
Customer Name	: JABALDE,RUBI ELECCION	TOTAL AMOUNT DUE	: 1,489.73	Overdue Bill	: 1
Meter Number	: MTR1007270				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19563881895 BC16/103.3/3438/0/10/10-26-2016/33 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671447096035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996739

67131905621

Date : 10-26-2016

BC16/103.3/3440/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713190562-1

Collection Ref. Code : 1853-95-923-5

Customer Information----------

Name : REBECCA,NORBERTA ORQUIA

Premise Address : SITIO TIRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564241 GS6	Pole No	:	1328991
Serial No	:	22698399	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5335
Period From	:	09-22-2016	Prev Rdg	:	5217
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	230	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		158.24
CURRENT BILL - OCTOBER 2016		1,308.42
TOTAL AMOUNT DUE		3,184.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,230.00

Your monthly electricity consumption chart

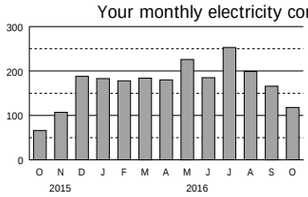

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.42		
Less : VAT	93.39		
Amount Net of VAT	1,215.03		
Less: BIR 2306	38.92		
BIR 2307	23.18	VATable Sales	1,215.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.93	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,246.32	TOTAL SALES	1,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3440/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671447096035

Collection Ref. Code	: 1853-95-923-5	Premise Address	: SITIO TIRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6713190562-1				
Customer Name	: REBECCA,NORBERTA ORQUIA	TOTAL AMOUNT DUE	: 3,184.11	Overdue Bill	: 1
Meter Number	: 564241 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67131905621 BC16/103.3/3440/0/10/10-26-2016/33 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956708855162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007589

95697782472

Date : 10-26-2016

BC16/103.3/3490/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569778247-2

Collection Ref. Code : 1853-92-629-9

Customer Information----------

Name : CEBALLOS,CATHERINE PASIGNAJEN

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005298	Pole No	:	0468311
Serial No	:	121519860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1359
Period From	:	09-22-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	304	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.15
CURRENT BILL - OCTOBER 2016		179.11
TOTAL AMOUNT DUE		398.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 337.00

Your monthly electricity consumption chart

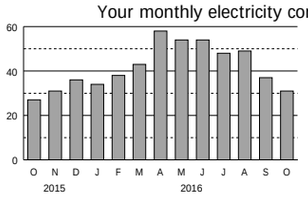

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.11		
Less : VAT	12.25		
Amount Net of VAT	166.86		
Less: BIR 2306	5.10		
BIR 2307	3.04	VATable Sales	166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.72	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.97	TOTAL SALES	179.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3490/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956708855162

Collection Ref. Code	: 1853-92-629-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9569778247-2				
Customer Name	: CEBALLOS,CATHERINE PASIGNAJEN	TOTAL AMOUNT DUE	: 398.66	Overdue Bill	: 1
Meter Number	: MTR1005298				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697782472 BC16/103.3/3490/0/10/10-26-2016/33 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961035297337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010715

96124234244

Date : 10-26-2016

BC16/103.3/3510/0463995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612423424-4

Collection Ref. Code : 1853-89-410-9

Customer Information----------

Name : RODRIGUEZ,ROGELIO ORTIZ

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027343	Pole No	:	0463995
Serial No	:	121752210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1450
Period From	:	09-22-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	295	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.34
CURRENT BILL - OCTOBER 2016		396.03
TOTAL AMOUNT DUE		714.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 293.00

Your monthly electricity consumption chart

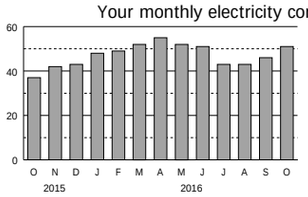

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.03		
Less : VAT	27.49		
Amount Net of VAT	368.54		
Less: BIR 2306	11.46		
BIR 2307	6.89	VATable Sales	368.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.19	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	377.68	TOTAL SALES	396.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3510/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961035297337

Collection Ref. Code	: 1853-89-410-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9612423424-4				
Customer Name	: RODRIGUEZ,ROGELIO ORTIZ	TOTAL AMOUNT DUE	: 714.27	Overdue Bill	: 1
Meter Number	: MTR1027343				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96124234244 BC16/103.3/3510/0/10/10-26-2016/33 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498852075535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009365

49847761282

Date : 10-26-2016

BC16/103.3/3520/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984776128-2

Collection Ref. Code : 1853-89-887-2

Customer Information----------

Name : CABANDO,VIRGIE WINES

Premise Address : MERCADOS COMPOUND,PUNTA PRINCESA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026169	Pole No	:	0462394
Serial No	:	121748165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1075
Period From	:	09-22-2016	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.40
CURRENT BILL - OCTOBER 2016		304.56
TOTAL AMOUNT DUE		614.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 493.00

Your monthly electricity consumption chart

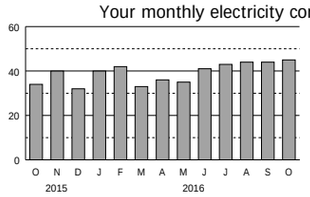

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.56		
Less : VAT	21.02		
Amount Net of VAT	283.54		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	290.55	TOTAL SALES	304.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3520/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498852075535

Collection Ref. Code	: 1853-89-887-2	Premise Address	: MERCADOS COMPOUND,PUNTA PRINCESA,LABANGON
Account ID	: 4984776128-2		
Customer Name	: CABANDO,VIRGIE WINES	TOTAL AMOUNT DUE	: 614.05 Overdue Bill : 1
Meter Number	: MTR1026169		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49847761282 BC16/103.3/3520/0/10/10-26-2016/33 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168442482761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993698

16890762657

Date : 10-26-2016

BC16/103.3/3550/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689076265-7

Collection Ref. Code : 1853-93-743-6

Customer Information----------

Name : MIRANDA,RAYMUNDA DUMAGIL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	563351 GS6	Pole No	:	0462394
Serial No	:	65494484	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4916
Period From	:	09-22-2016	Prev Rdg	:	4738
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	317	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.44
CURRENT BILL - OCTOBER 2016		1,953.64
TOTAL AMOUNT DUE		4,018.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,885.00

Your monthly electricity consumption chart

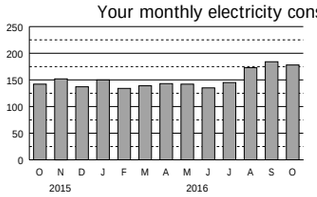

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.64		
Less : VAT	138.76		
Amount Net of VAT	1,814.88		
Less: BIR 2306	57.82		
BIR 2307	34.60	VATable Sales	1,814.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.46	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,861.22	TOTAL SALES	1,953.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3550/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168442482761

Collection Ref. Code	: 1853-93-743-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 1689076265-7				
Customer Name	: MIRANDA,RAYMUNDA DUMAGIL	TOTAL AMOUNT DUE	: 4,018.22	Overdue Bill	: 1
Meter Number	: 563351 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16890762657 BC16/103.3/3550/0/10/10-26-2016/33 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595889801855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007671

59501648568

Date : 10-26-2016

BC16/103.3/3560/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950164856-8

Collection Ref. Code : 1853-71-971-4

Customer Information----------

Name : FORMENTERA,DIOSDADA TIBUEN

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557894 GS6	Pole No	:	0462394
Serial No	:	23418335	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4686
Period From	:	09-22-2016	Prev Rdg	:	4590
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 20.13
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.07
CURRENT BILL - OCTOBER 2016		1,000.26
TOTAL AMOUNT DUE		2,237.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,160.00

Your monthly electricity consumption chart

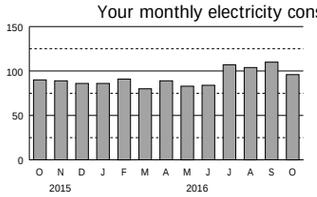

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.26		
Less : VAT	70.77		
Amount Net of VAT	929.49		
Less: BIR 2306	29.49		
BIR 2307	17.68	VATable Sales	929.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.32	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	953.09	TOTAL SALES	1,000.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3560/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595889801855

Collection Ref. Code	: 1853-71-971-4	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5950164856-8				
Customer Name	: FORMENTERA,DIOSDADA TIBUEN	TOTAL AMOUNT DUE	: 2,237.40	Overdue Bill	: 1
Meter Number	: 557894 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59501648568 BC16/103.3/3560/0/10/10-26-2016/33 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044739859811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999070

04444765640

Date : 10-26-2016

BC16/103.3/3570/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444476564-0

Collection Ref. Code : 1853-38-260-4

Customer Information----------

Name : DEBUAYAN,ROWENA LANGGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	551313 GS6	Pole No	:	0462394
Serial No	:	53969543	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7839
Period From	:	09-22-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.23
CURRENT BILL - OCTOBER 2016		1,695.79
TOTAL AMOUNT DUE		3,693.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,816.00

Your monthly electricity consumption chart

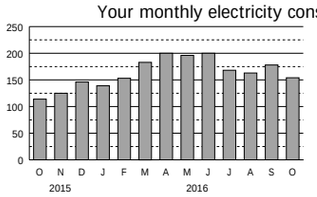

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.79		
Less : VAT	120.67		
Amount Net of VAT	1,575.12		
Less: BIR 2306	50.29		
BIR 2307	30.03	VATable Sales	1,575.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.80	VAT Zero Rated Sales	0.00
Add : VAT	120.67	VAT Amount	120.67
TOTAL AMOUNT DUE	1,615.47	TOTAL SALES	1,695.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3570/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044739859811

Collection Ref. Code	: 1853-38-260-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 0444476564-0				
Customer Name	: DEBUAYAN,ROWENA LANGGA	TOTAL AMOUNT DUE	: 3,693.41	Overdue Bill	: 1
Meter Number	: 551313 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04444765640

BC16/103.3/3570/0/10/10-26-2016/33

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071335302782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994640

07194600594

Date : 10-26-2016

BC16/103.3/3620/0462394/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719460059-4

Collection Ref. Code : 1853-86-677-6

Customer Information----------

Name : ESTORCO,BIVIAN YURONG

Premise Address : SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561303 GS6	Pole No	:	0462394
Serial No	:	79283349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7226
Period From	:	09-22-2016	Prev Rdg	:	7031
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	302	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,028.49
Transmission Charge	0.3626/kWh	70.71
System Loss Charge	0.7969/kWh	155.40
Sub-Total		1,254.60
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		57.98
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		64.49
Transmission		1.39
System Loss		9.24
Distribution		67.56
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.30
CURRENT BILL - OCTOBER 2016		2,133.84
TOTAL AMOUNT DUE		4,135.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,009.00

Your monthly electricity consumption chart

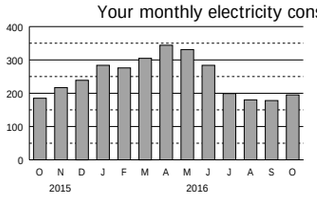

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.84		
Less : VAT	151.33		
Amount Net of VAT	1,982.51		
Less: BIR 2306	63.05		
BIR 2307	37.79	VATable Sales	1,982.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.67	VAT Zero Rated Sales	0.00
Add : VAT	151.33	VAT Amount	151.33
TOTAL AMOUNT DUE	2,033.00	TOTAL SALES	2,133.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3620/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071335302782

Collection Ref. Code	: 1853-86-677-6	Premise Address	: SITIO TRINIDAD TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 0719460059-4		
Customer Name	: ESTORCO,BIVIAN YURONG	TOTAL AMOUNT DUE	: 4,135.82 Overdue Bill : 1
Meter Number	: 561303 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07194600594 BC16/103.3/3620/0/10/10-26-2016/33 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935258791079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995250

93533301300

Date : 10-26-2016

BC16/103.3/3640/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353330130-0

Collection Ref. Code : 1853-95-932-4

Customer Information----------

Name : BARDOQUILLO,SARAH VELEZ

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564001 GS6	Pole No	:	0468311
Serial No	:	83490894	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3921
Period From	:	09-22-2016	Prev Rdg	:	3826
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 24.28
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.24
CURRENT BILL - OCTOBER 2016		985.01
TOTAL AMOUNT DUE		1,991.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 839.00

Your monthly electricity consumption chart

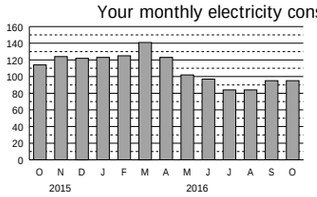

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.01		
Less : VAT	69.50		
Amount Net of VAT	915.51		
Less: BIR 2306	28.97		
BIR 2307	17.41	VATable Sales	915.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.13	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	938.63	TOTAL SALES	985.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3640/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935258791079

Collection Ref. Code	: 1853-95-932-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9353330130-0				
Customer Name	: BARDOQUILLO,SARAH VELEZ	TOTAL AMOUNT DUE	: 1,991.24	Overdue Bill	: 1
Meter Number	: 564001 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93533301300

BC16/103.3/3640/0/10/10-26-2016/33

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621021899626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007032

62196429583

Date : 10-26-2016

BC16/103.3/3650/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219642958-3

Collection Ref. Code : 1855-17-650-5

Customer Information----------

Name : AMMITA,FATIMA JUSTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566089 GS6	Pole No	:	0468311
Serial No	:	54201879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2984
Period From	:	09-22-2016	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	310	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 810.50	16.21
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.77
CURRENT BILL - OCTOBER 2016		1,113.46
TOTAL AMOUNT DUE		1,924.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 980.00

Your monthly electricity consumption chart

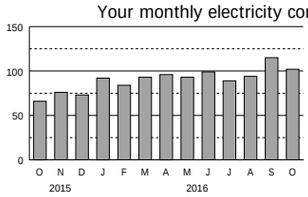

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.46		
Less : VAT	78.83		
Amount Net of VAT	1,034.63		
Less: BIR 2306	32.84		
BIR 2307	19.72	VATable Sales	1,034.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.07	VAT Zero Rated Sales	0.00
Add : VAT	78.83	VAT Amount	78.83
TOTAL AMOUNT DUE	1,060.90	TOTAL SALES	1,113.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3650/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621021899626

Collection Ref. Code	: 1855-17-650-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6219642958-3				
Customer Name	: AMMITA,FATIMA JUSTO	TOTAL AMOUNT DUE	: 1,924.17	Overdue Bill	: 1
Meter Number	: 566089 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62196429583

BC16/103.3/3650/0/10/10-26-2016/33

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037163442309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03716928670

1006995080

Date : 10-26-2016

BC16/103.3/3655/0468311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371692867-0

Collection Ref. Code : 1859-94-323-3

Customer Information----------

Name : PANONCE,GEORGE MONROID

Premise Address : SITIO TRINIDAD TRES LABANGON,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118372	Pole No	:	0468311
Serial No	:	84447147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1190
Period From	:	09-22-2016	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.71
CURRENT BILL - OCTOBER 2016		2,013.50
TOTAL AMOUNT DUE		3,891.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,390.00

Your monthly electricity consumption chart

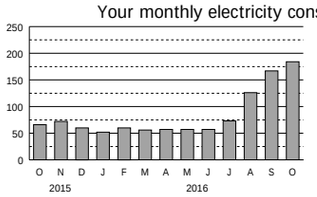

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.50		
Less : VAT	142.78		
Amount Net of VAT	1,870.72		
Less: BIR 2306	59.50		
BIR 2307	35.66	VATable Sales	1,870.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.56	VAT Zero Rated Sales	0.00
Add : VAT	142.78	VAT Amount	142.78
TOTAL AMOUNT DUE	1,918.34	TOTAL SALES	2,013.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3655/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037163442309

Collection Ref. Code	: 1859-94-323-3	Premise Address	: SITIO TRINIDAD TRES LABANGON,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0371692867-0				
Customer Name	: PANONCE,GEORGE MONROID	TOTAL AMOUNT DUE	: 3,891.44	Overdue Bill	: 1
Meter Number	: MTR1118372				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03716928670 BC16/103.3/3655/0/10/10-26-2016/33 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754843966040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005727

75454816184

Date : 10-26-2016

BC16/103.3/3670/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545481618-4

Collection Ref. Code : 1853-99-182-1

Customer Information----------

Name : VALERA,CANDELARIA ROMAYLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567202 GS6	Pole No	:	1363912
Serial No	:	70874655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6228
Period From	:	09-22-2016	Prev Rdg	:	6096
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	274	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.88
CURRENT BILL - OCTOBER 2016		1,453.81
TOTAL AMOUNT DUE		3,145.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,850.00

Your monthly electricity consumption chart

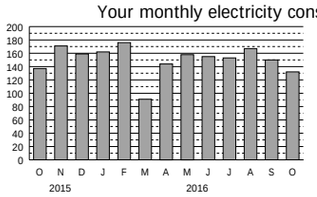

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.81		
Less : VAT	103.42		
Amount Net of VAT	1,350.39		
Less: BIR 2306	43.09		
BIR 2307	25.75	VATable Sales	1,350.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.55	VAT Zero Rated Sales	0.00
Add : VAT	103.42	VAT Amount	103.42
TOTAL AMOUNT DUE	1,384.97	TOTAL SALES	1,453.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3670/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754843966040

Collection Ref. Code	: 1853-99-182-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7545481618-4				
Customer Name	: VALERA,CANDELARIA ROMAYLA	TOTAL AMOUNT DUE	: 3,145.42	Overdue Bill	: 1
Meter Number	: 567202 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75454816184 BC16/103.3/3670/0/10/10-26-2016/33 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921991015679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005553

92172082437

Date : 10-26-2016

BC16/103.3/3716/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217208243-7

Collection Ref. Code : 1855-92-950-3

Customer Information----------

Name : BACON,RENE MAE LIMBAROC

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011374 EFS6	Pole No	:	1363912
Serial No	:	121438773	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2792
Period From	:	09-22-2016	Prev Rdg	:	2679
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	118	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.95
CURRENT BILL - OCTOBER 2016		1,247.67
TOTAL AMOUNT DUE		2,796.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,203.00

Your monthly electricity consumption chart

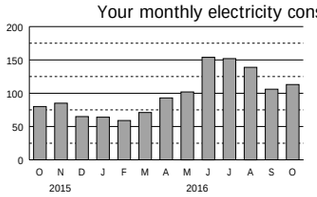

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.67		
Less : VAT	88.89		
Amount Net of VAT	1,158.78		
Less: BIR 2306	37.05		
BIR 2307	22.10	VATable Sales	1,158.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.63	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,188.52	TOTAL SALES	1,247.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3716/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921991015679

Collection Ref. Code	: 1855-92-950-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9217208243-7				
Customer Name	: BACON,RENE MAE LIMBAROC	TOTAL AMOUNT DUE	: 2,796.77	Overdue Bill	: 1
Meter Number	: 011374 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92172082437 BC16/103.3/3716/0/10/10-26-2016/33 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372282286598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996215

37262735956

Date : 10-26-2016

BC16/103.3/3740/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726273595-6

Collection Ref. Code : 1853-86-740-3

Customer Information----------

Name : OYAO,RAYMOND PATINO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	561431 GS6	Pole No	:	1366111
Serial No	:	57407660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5698
Period From	:	09-22-2016	Prev Rdg	:	5592
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	509	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.53
CURRENT BILL - OCTOBER 2016		1,169.90
TOTAL AMOUNT DUE		2,587.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,382.00

Your monthly electricity consumption chart

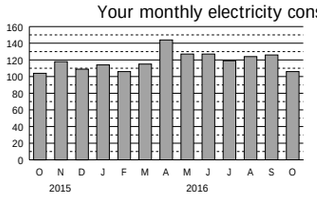

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.90		
Less : VAT	83.32		
Amount Net of VAT	1,086.58		
Less: BIR 2306	34.71		
BIR 2307	20.72	VATable Sales	1,086.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.15	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,114.47	TOTAL SALES	1,169.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3740/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372282286598

Collection Ref. Code	: 1853-86-740-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 3726273595-6				
Customer Name	: OYAO,RAYMOND PATINO	TOTAL AMOUNT DUE	: 2,587.10	Overdue Bill	: 1
Meter Number	: 561431 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37262735956 BC16/103.3/3740/0/10/10-26-2016/33 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398051070827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010798

39899597742

Date : 10-26-2016

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989959774-2

Collection Ref. Code : 1861-57-722-2

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084076	Pole No	:	1363912
Serial No	:	40015223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1299
Period From	:	09-22-2016	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.80
CURRENT BILL - OCTOBER 2016		672.19
TOTAL AMOUNT DUE		1,731.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

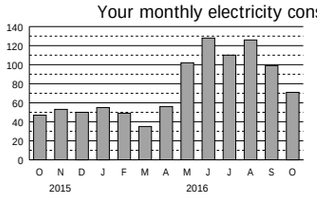

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.19		
Less : VAT	47.57		
Amount Net of VAT	624.62		
Less: BIR 2306	19.82		
BIR 2307	11.82	VATable Sales	624.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.98	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	640.55	TOTAL SALES	672.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398051070827

Collection Ref. Code	: 1861-57-722-2	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 3989959774-2		
Customer Name	: BARBADILLO,IRENE GENELASO	TOTAL AMOUNT DUE	: 1,731.04
Meter Number	: MTR1084076		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39899597742

BC16/103.3/3750/0/10/10-26-2016/33

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188542666115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005735

18886567801

Date : 10-26-2016

BC16/103.3/3750/1363912/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888656780-1

Collection Ref. Code : 1859-75-536-4

Customer Information----------

Name : BARBADILLO,IRENE GENELASO

Premise Address : SITIO TRINIDAD,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038618	Pole No	:	1363912
Serial No	:	126815883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3016
Period From	:	09-22-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.86
CURRENT BILL - OCTOBER 2016		1,412.14
TOTAL AMOUNT DUE		3,148.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,427.00

Your monthly electricity consumption chart

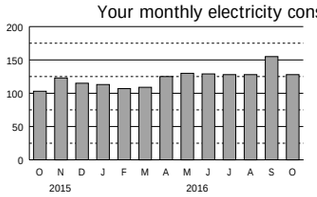

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.14		
Less : VAT	100.56		
Amount Net of VAT	1,311.58		
Less: BIR 2306	41.90		
BIR 2307	25.01	VATable Sales	1,311.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.67	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,345.23	TOTAL SALES	1,412.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3750/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188542666115

Collection Ref. Code	: 1859-75-536-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINSESA, CEBU CITY		
Account ID	: 1888656780-1				
Customer Name	: BARBADILLO,IRENE GENELASO	TOTAL AMOUNT DUE	: 3,148.78	Overdue Bill	: 1
Meter Number	: MTR1038618				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18886567801 BC16/103.3/3750/0/10/10-26-2016/33 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297171217678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010520

29764785498

Date : 10-26-2016

BC16/103.3/3780/0462401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976478549-8

Collection Ref. Code : 1855-41-353-1

Customer Information----------

Name : ROCO,JOE GLENN PLANTAR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025470	Pole No	:	0462401
Serial No	:	34455448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2668
Period From	:	09-22-2016	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	320	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.56
CURRENT BILL - OCTOBER 2016		1,574.27
TOTAL AMOUNT DUE		2,922.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 727.00

Your monthly electricity consumption chart

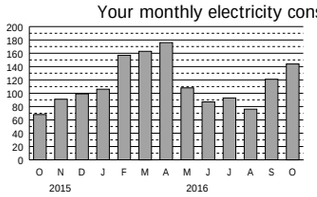

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.27		
Less : VAT	111.57		
Amount Net of VAT	1,462.70		
Less: BIR 2306	46.49		
BIR 2307	27.88	VATable Sales	1,462.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.33	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,499.90	TOTAL SALES	1,574.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3780/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297171217678

Collection Ref. Code	: 1855-41-353-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY
Account ID	: 2976478549-8		
Customer Name	: ROCO,JOE GLENN PLANTAR	TOTAL AMOUNT DUE	: 2,922.78
Meter Number	: MTR1025470		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29764785498 BC16/103.3/3780/0/10/10-26-2016/33 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365148743513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011648

36575989219

Date : 10-26-2016

BC16/103.3/3790/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657598921-9

Collection Ref. Code : 1853-37-722-8

Customer Information----------

Name : BULANDRES,FLOYD JOHN BARDOQUILLO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012487 EFS6	Pole No	:	0364986
Serial No	:	121433874	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14461
Period From	:	09-22-2016	Prev Rdg	:	14072
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	354	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,051.70
Transmission Charge	0.3626/kWh	141.05
System Loss Charge	0.7969/kWh	309.99
Sub-Total		2,502.74
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,121.50	102.43
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		128.63
Transmission		2.77
System Loss		18.44
Distribution		134.16
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		517.48
CURRENT BILL - OCTOBER 2016		4,276.49
TOTAL AMOUNT DUE		9,398.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,199.00

Your monthly electricity consumption chart

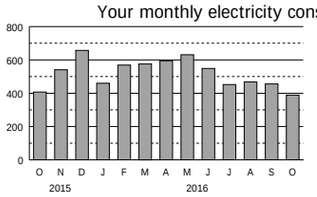

Avg Monthly Usage : 519.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.49		
Less : VAT	303.97		
Amount Net of VAT	3,972.52		
Less: BIR 2306	126.66		
BIR 2307	75.74	VATable Sales	3,972.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.12	VAT Zero Rated Sales	0.00
Add : VAT	303.97	VAT Amount	303.97
TOTAL AMOUNT DUE	4,074.09	TOTAL SALES	4,276.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3790/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365148743513

Collection Ref. Code	: 1853-37-722-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3657598921-9				
Customer Name	: BULANDRES,FLOYD JOHN BARDOQUILLO	TOTAL AMOUNT DUE	: 9,398.17	Overdue Bill	: 1
Meter Number	: 012487 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36575989219

BC16/103.3/3790/0/10/10-26-2016/33

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163190289298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011487

16360286393

Date : 10-26-2016

BC16/103.3/3810/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636028639-3

Collection Ref. Code : 1855-64-179-8

Customer Information----------

Name : MOHAMETANO,JAY CATARUNGAN

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4906 EVS6	Pole No	:	1366111
Serial No	:	01495219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3756
Period From	:	09-22-2016	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		- 19.96
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.32
CURRENT BILL - OCTOBER 2016		1,042.87
TOTAL AMOUNT DUE		2,381.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,289.00

Your monthly electricity consumption chart

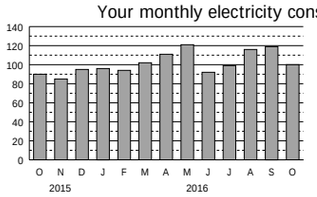

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.87		
Less : VAT	73.82		
Amount Net of VAT	969.05		
Less: BIR 2306	30.76		
BIR 2307	18.43	VATable Sales	969.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.86	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	993.68	TOTAL SALES	1,042.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3810/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163190289298

Collection Ref. Code	: 1855-64-179-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1636028639-3				
Customer Name	: MOHAMETANO,JAY CATARUNGAN	TOTAL AMOUNT DUE	: 2,381.45	Overdue Bill	: 1
Meter Number	: 4906 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16360286393 BC16/103.3/3810/0/10/10-26-2016/33 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220238811929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003390

22028901282

Date : 10-26-2016

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202890128-2

Collection Ref. Code : 1853-37-698-1

Customer Information----------

Name : PORQUIADO,MARIA TERESA AMORA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549894 GS6	Pole No	:	1328991
Serial No	:	65938736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4055
Period From	:	09-22-2016	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.05
CURRENT BILL - OCTOBER 2016		224.18
TOTAL AMOUNT DUE		439.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 286.00

Your monthly electricity consumption chart

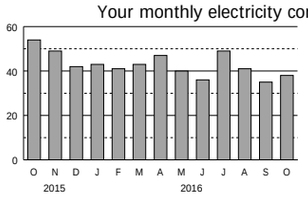

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.18		
Less : VAT	15.53		
Amount Net of VAT	208.65		
Less: BIR 2306	6.47		
BIR 2307	3.81	VATable Sales	208.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.37	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	213.90	TOTAL SALES	224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220238811929

Collection Ref. Code	: 1853-37-698-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY
Account ID	: 2202890128-2		
Customer Name	: PORQUIADO,MARIA TERESA AMORA	TOTAL AMOUNT DUE	: 439.52
Meter Number	: 549894 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028901282

BC16/103.3/3820/0/10/10-26-2016/33

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933259006561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994338

93325673502

Date : 10-26-2016

BC16/103.3/3820/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332567350-2

Collection Ref. Code : 1853-56-014-6

Customer Information----------

Name : PORQUIADO,GRELINDA DE JESUS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555792 GS6	Pole No	:	1328991
Serial No	:	65691146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8073
Period From	:	09-22-2016	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	460	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.93
CURRENT BILL - OCTOBER 2016		1,974.25
TOTAL AMOUNT DUE		4,006.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,876.00

Your monthly electricity consumption chart

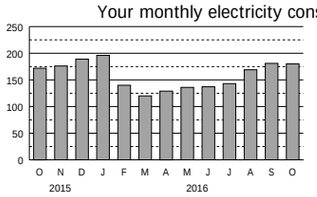

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.25		
Less : VAT	140.17		
Amount Net of VAT	1,834.08		
Less: BIR 2306	58.40		
BIR 2307	34.97	VATable Sales	1,834.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.71	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,880.88	TOTAL SALES	1,974.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3820/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933259006561

Collection Ref. Code	: 1853-56-014-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9332567350-2				
Customer Name	: PORQUIADO,GRELINDA DE JESUS	TOTAL AMOUNT DUE	: 4,006.71	Overdue Bill	: 1
Meter Number	: 555792 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93325673502

BC16/103.3/3820/0/10/10-26-2016/33

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693796051610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009325

69318224511

Date : 10-26-2016

BC16/103.3/3830/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931822451-1

Collection Ref. Code : 1853-86-707-1

Customer Information----------

Name : SUPATAN,JULIE CAMBIADOR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561950 GS6	Pole No	:	1366111
Serial No	:	80985531	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4331
Period From	:	09-22-2016	Prev Rdg	:	4176
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	315	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.64
CURRENT BILL - OCTOBER 2016		1,699.03
TOTAL AMOUNT DUE		3,368.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,350.00

Your monthly electricity consumption chart

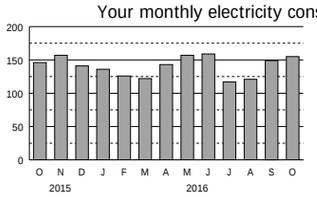

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.03		
Less : VAT	120.59		
Amount Net of VAT	1,578.44		
Less: BIR 2306	50.26		
BIR 2307	30.09	VATable Sales	1,578.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.09	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,618.68	TOTAL SALES	1,699.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3830/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693796051610

Collection Ref. Code	: 1853-86-707-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6931822451-1				
Customer Name	: SUPATAN,JULIE CAMBIADOR	TOTAL AMOUNT DUE	: 3,368.35	Overdue Bill	: 1
Meter Number	: 561950 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69318224511

BC16/103.3/3830/0/10/10-26-2016/33

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617652079381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004918

61729878738

Date : 10-26-2016

BC16/103.3/3840/0468304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172987873-8

Collection Ref. Code : 1853-92-131-9

Customer Information----------

Name : LLANTO,MA.THERESA PONTINO

Premise Address : SITIO TRINIDAD TRES,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1027723	Pole No	:	0468304
Serial No	:	121745271	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2232
Period From	:	09-22-2016	Prev Rdg	:	2168
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 107.68
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.90
CURRENT BILL - OCTOBER 2016		566.12
TOTAL AMOUNT DUE		1,180.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 596.00

Your monthly electricity consumption chart

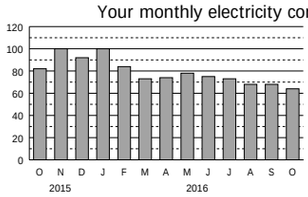

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.12		
Less : VAT	39.72		
Amount Net of VAT	526.40		
Less: BIR 2306	16.55		
BIR 2307	9.92	VATable Sales	526.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.93	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	539.65	TOTAL SALES	566.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3840/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617652079381

Collection Ref. Code	: 1853-92-131-9	Premise Address	: SITIO TRINIDAD TRES,PUNTA PRINCESA		
Account ID	: 6172987873-8				
Customer Name	: LLANTO,MA.THERESA PONTINO	TOTAL AMOUNT DUE	: 1,180.91	Overdue Bill	: 1
Meter Number	: MTR1027723				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61729878738 BC16/103.3/3840/0/10/10-26-2016/33 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832879395558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012010

83276898315

Date : 10-26-2016

BC16/103.3/3870/1366111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327689831-5

Collection Ref. Code : 1855-70-557-5

Customer Information----------

Name : ESPANOL,EVA BINALAYO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5412 EVS6	Pole No	:	1366111
Serial No	:	02077916	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3761
Period From	:	09-22-2016	Prev Rdg	:	3713
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.79
CURRENT BILL - OCTOBER 2016		346.37
TOTAL AMOUNT DUE		1,034.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 606.00

Your monthly electricity consumption chart

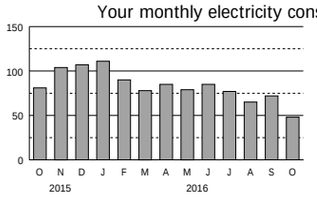

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.37		
Less : VAT	24.71		
Amount Net of VAT	321.66		
Less: BIR 2306	10.30		
BIR 2307	5.98	VATable Sales	321.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.38	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	330.09	TOTAL SALES	346.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3870/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832879395558

Collection Ref. Code	: 1855-70-557-5	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8327689831-5				
Customer Name	: ESPANOL,EVA BINALAYO	TOTAL AMOUNT DUE	: 1,034.24	Overdue Bill	: 1
Meter Number	: 5412 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83276898315 BC16/103.3/3870/0/10/10-26-2016/33 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547148010143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001776

54796002712

Date : 10-26-2016

BC16/103.3/3880/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479600271-2

Collection Ref. Code : 1857-90-380-3

Customer Information----------

Name : TOMOLIN,MICHAEL ANGELO JABONERO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	452541 GS6	Pole No	:	1328991
Serial No	:	60056198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7926
Period From	:	09-22-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	332	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.80
CURRENT BILL - OCTOBER 2016		2,651.11
TOTAL AMOUNT DUE		5,801.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,930.00

Your monthly electricity consumption chart

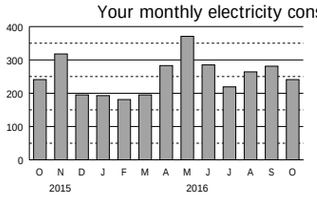

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.11		
Less : VAT	188.51		
Amount Net of VAT	2,462.60		
Less: BIR 2306	78.55		
BIR 2307	46.96	VATable Sales	2,462.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.09	VAT Zero Rated Sales	0.00
Add : VAT	188.51	VAT Amount	188.51
TOTAL AMOUNT DUE	2,525.60	TOTAL SALES	2,651.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/3880/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547148010143

Collection Ref. Code	: 1857-90-380-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5479600271-2				
Customer Name	: TOMOLIN,MICHAEL ANGELO JABONERO	TOTAL AMOUNT DUE	: 5,801.91	Overdue Bill	: 1
Meter Number	: 452541 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54796002712 BC16/103.3/3880/0/10/10-26-2016/33 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594354635888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007185

59453970200

Date : 10-26-2016

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945397020-0

Collection Ref. Code : 1855-72-056-6

Customer Information----------

Name : FALCON,CRESENCIA SANDOVAL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1838 EVS6	Pole No	:	1328991
Serial No	:	01746754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4833
Period From	:	09-22-2016	Prev Rdg	:	4613
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	225	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.58
CURRENT BILL - OCTOBER 2016		2,417.67
TOTAL AMOUNT DUE		5,163.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,424.00

Your monthly electricity consumption chart

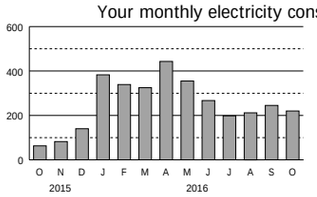

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.67		
Less : VAT	171.83		
Amount Net of VAT	2,245.84		
Less: BIR 2306	71.60		
BIR 2307	42.82	VATable Sales	2,245.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,131.42	VAT Zero Rated Sales	0.00
Add : VAT	171.83	VAT Amount	171.83
TOTAL AMOUNT DUE	2,303.25	TOTAL SALES	2,417.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594354635888

Collection Ref. Code	: 1855-72-056-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5945397020-0				
Customer Name	: FALCON,CRESENCIA SANDOVAL	TOTAL AMOUNT DUE	: 5,163.34	Overdue Bill	: 1
Meter Number	: 1838 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59453970200 BC16/103.3/4000/0/10/10-26-2016/33 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474356028176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996002

47462088536

Date : 10-26-2016

BC16/103.3/4000/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746208853-6

Collection Ref. Code : 1855-72-086-8

Customer Information----------

Name : CARCUEVA,LEONORA PASCO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3682 EVS6	Pole No	:	1328991
Serial No	:	05140329	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1913
Period From	:	09-22-2016	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	436	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.54
CURRENT BILL - OCTOBER 2016		558.22
TOTAL AMOUNT DUE		1,282.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 680.00

Your monthly electricity consumption chart

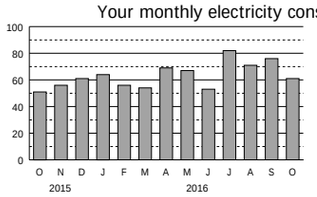

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.22		
Less : VAT	39.86		
Amount Net of VAT	518.36		
Less: BIR 2306	16.61		
BIR 2307	9.79	VATable Sales	518.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.96	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	531.82	TOTAL SALES	558.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4000/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474356028176

Collection Ref. Code	: 1855-72-086-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4746208853-6				
Customer Name	: CARCUEVA,LEONORA PASCO	TOTAL AMOUNT DUE	: 1,282.16	Overdue Bill	: 1
Meter Number	: 3682 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47462088536 BC16/103.3/4000/0/10/10-26-2016/33 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572215166398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995172

57247884737

Date : 10-26-2016

BC16/103.3/4020/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724788473-7

Collection Ref. Code : 1853-93-725-8

Customer Information----------

Name : BAYRON,MACARIA TAGUPA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564206 GS6	Pole No	:	1328991
Serial No	:	G025087243	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2036
Period From	:	09-22-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.65
CURRENT BILL - OCTOBER 2016		556.43
TOTAL AMOUNT DUE		1,122.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,022.00

Your monthly electricity consumption chart

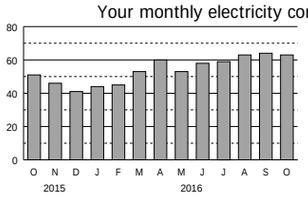

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.43		
Less : VAT	39.00		
Amount Net of VAT	517.43		
Less: BIR 2306	16.25		
BIR 2307	9.75	VATable Sales	517.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.43	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	530.43	TOTAL SALES	556.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4020/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572215166398

Collection Ref. Code	: 1853-93-725-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 5724788473-7				
Customer Name	: BAYRON,MACARIA TAGUPA	TOTAL AMOUNT DUE	: 1,122.57	Overdue Bill	: 1
Meter Number	: 564206 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57247884737

BC16/103.3/4020/0/10/10-26-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945910530380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001171

94559909786

Date : 10-26-2016

BC16/103.3/4030/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455990978-6

Collection Ref. Code : 1861-32-392-1

Customer Information----------

Name : DEBUAYAN,ROLDAN MUGOT

Premise Address : PUNTA PRINCESA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075586	Pole No	:	1328991
Serial No	:	844100850	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	972
Period From	:	09-22-2016	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 22.63
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.97
CURRENT BILL - OCTOBER 2016		1,039.85
TOTAL AMOUNT DUE		2,244.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,182.00

Your monthly electricity consumption chart

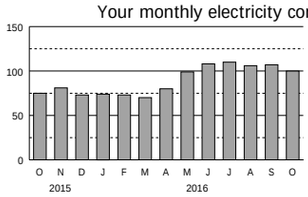

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.85		
Less : VAT	73.49		
Amount Net of VAT	966.36		
Less: BIR 2306	30.63		
BIR 2307	18.37	VATable Sales	966.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.36	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	990.85	TOTAL SALES	1,039.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4030/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945910530380

Collection Ref. Code	: 1861-32-392-1	Premise Address	: PUNTA PRINCESA,LABANGON, CEBU CITY
Account ID	: 9455990978-6		
Customer Name	: DEBUAYAN,ROLDAN MUGOT	TOTAL AMOUNT DUE	: 2,244.68
Meter Number	: MTR1075586		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94559909786 BC16/103.3/4030/0/10/10-26-2016/33 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322444406827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007583

32287305489

Date : 10-26-2016

BC16/103.3/4060/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228730548-9

Collection Ref. Code : 1853-92-626-4

Customer Information----------

Name : IPANAG,MERLINDA SALAR

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564794 GS6	Pole No	:	1328991
Serial No	:	71098349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11466
Period From	:	09-22-2016	Prev Rdg	:	11180
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	389	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		377.93
CURRENT BILL - OCTOBER 2016		3,121.72
TOTAL AMOUNT DUE		5,825.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,843.00

Your monthly electricity consumption chart

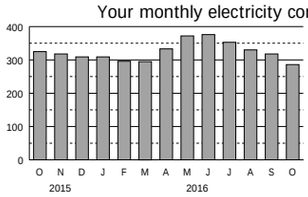

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.72		
Less : VAT	221.09		
Amount Net of VAT	2,900.63		
Less: BIR 2306	92.12		
BIR 2307	55.29	VATable Sales	2,900.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.22	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,974.31	TOTAL SALES	3,121.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4060/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322444406827

Collection Ref. Code	: 1853-92-626-4	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3228730548-9				
Customer Name	: IPANAG,MERLINDA SALAR	TOTAL AMOUNT DUE	: 5,825.65	Overdue Bill	: 1
Meter Number	: 564794 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32287305489

BC16/103.3/4060/0/10/10-26-2016/33

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530672895685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011549

53090025437

Date : 10-26-2016

BC16/103.3/4080/1328991/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309002543-7

Collection Ref. Code : 1853-24-938-6

Customer Information----------

Name : JABONERO,ROSABELLA LANGGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466561 GS6	Pole No	:	1328991
Serial No	:	78517474	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5466
Period From	:	09-22-2016	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	344	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.36
CURRENT BILL - OCTOBER 2016		1,647.38
TOTAL AMOUNT DUE		3,393.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,876.00

Your monthly electricity consumption chart

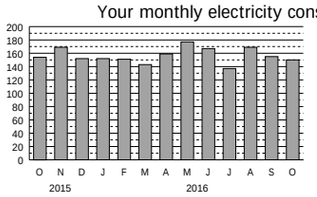

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.38		
Less : VAT	117.02		
Amount Net of VAT	1,530.36		
Less: BIR 2306	48.75		
BIR 2307	29.18	VATable Sales	1,530.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.43	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,569.45	TOTAL SALES	1,647.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4080/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530672895685

Collection Ref. Code	: 1853-24-938-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 5309002543-7		
Customer Name	: JABONERO,ROSABELLA LANGGA	TOTAL AMOUNT DUE	: 3,393.87
Meter Number	: 466561 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090025437

BC16/103.3/4080/0/10/10-26-2016/33

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927881684315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008947

92745146974

Date : 10-26-2016

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274514697-4

Collection Ref. Code : 1853-51-293-1

Customer Information----------

Name : JABONERO,BENEDICTO PANUELA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550871 GS6	Pole No	:	1328984
Serial No	:	224747175	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5992
Period From	:	09-22-2016	Prev Rdg	:	5861
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.62
CURRENT BILL - OCTOBER 2016		1,443.15
TOTAL AMOUNT DUE		3,133.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,790.15

Your monthly electricity consumption chart

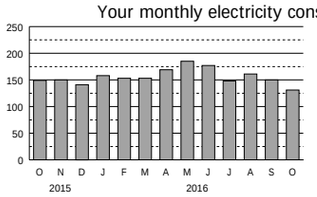

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.15		
Less : VAT	102.70		
Amount Net of VAT	1,340.45		
Less: BIR 2306	42.79		
BIR 2307	25.56	VATable Sales	1,340.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.10	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,374.80	TOTAL SALES	1,443.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927881684315

Collection Ref. Code	: 1853-51-293-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9274514697-4				
Customer Name	: JABONERO,BENEDICTO PANUELA	TOTAL AMOUNT DUE	: 3,133.86	Overdue Bill	: 1
Meter Number	: 550871 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92745146974 BC16/103.3/4090/0/10/10-26-2016/33 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372161870112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995729

37275239012

Date : 10-26-2016

BC16/103.3/4090/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727523901-2

Collection Ref. Code : 1855-82-584-8

Customer Information----------

Name : JABONERO,ROEL SABAS

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	510730 GS6	Pole No	:	1328984
Serial No	:	57286366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2791
Period From	:	09-22-2016	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.69
CURRENT BILL - OCTOBER 2016		1,418.91
TOTAL AMOUNT DUE		2,289.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 693.00

Your monthly electricity consumption chart

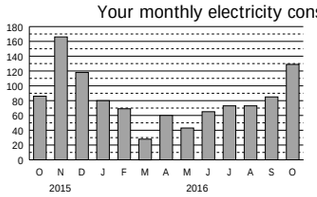

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.91		
Less : VAT	100.89		
Amount Net of VAT	1,318.02		
Less: BIR 2306	42.05		
BIR 2307	25.13	VATable Sales	1,318.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.84	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,351.73	TOTAL SALES	1,418.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4090/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372161870112

Collection Ref. Code	: 1855-82-584-8	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 3727523901-2				
Customer Name	: JABONERO,ROEL SABAS	TOTAL AMOUNT DUE	: 2,289.34	Overdue Bill	: 1
Meter Number	: 510730 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37275239012 BC16/103.3/4090/0/10/10-26-2016/33 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325368758590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009672

32585314431

Date : 10-26-2016

BC16/103.3/4100/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258531443-1

Collection Ref. Code : 1855-82-581-3

Customer Information----------

Name : RAFADA,INES JABONERO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000294 EFS6	Pole No	:	1328984
Serial No	:	118019222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12432
Period From	:	09-22-2016	Prev Rdg	:	12276
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	303	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.56
CURRENT BILL - OCTOBER 2016		1,724.10
TOTAL AMOUNT DUE		4,030.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,405.00

Your monthly electricity consumption chart

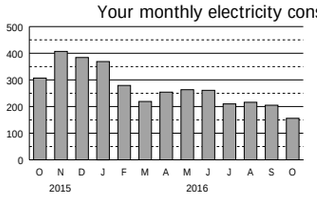

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.10		
Less : VAT	122.88		
Amount Net of VAT	1,601.22		
Less: BIR 2306	51.21		
BIR 2307	30.54	VATable Sales	1,601.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.47	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,642.35	TOTAL SALES	1,724.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325368758590

Collection Ref. Code	: 1855-82-581-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3258531443-1				
Customer Name	: RAFADA,INES JABONERO	TOTAL AMOUNT DUE	: 4,030.96	Overdue Bill	: 1
Meter Number	: 000294 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32585314431

BC16/103.3/4100/0/10/10-26-2016/33

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096775339316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008214

09685100001

Date : 10-26-2016

BC16/103.3/4100/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968510000-1

Collection Ref. Code : 1823-57-155-7

Customer Information----------

Name : RAFADA,JOSEPHINE J

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1064000	Pole No	:	0364986
Serial No	:	125293832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11929
Period From	:	09-22-2016	Prev Rdg	:	11381
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	100	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,619.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,890.32
Transmission Charge	0.3626/kWh	198.70
System Loss Charge	0.7969/kWh	436.70
Sub-Total		3,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,620.00	112.40
Sub-Total		162.83
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		181.20
Transmission		3.91
System Loss		25.96
Distribution		188.76
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		724.62
CURRENT BILL - OCTOBER 2016		5,986.17
TOTAL AMOUNT DUE		11,606.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,131.00

Your monthly electricity consumption chart

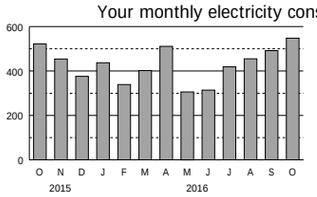

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.17		
Less : VAT	424.10		
Amount Net of VAT	5,562.07		
Less: BIR 2306	176.71		
BIR 2307	106.02	VATable Sales	5,562.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,279.34	VAT Zero Rated Sales	0.00
Add : VAT	424.10	VAT Amount	424.10
TOTAL AMOUNT DUE	5,703.44	TOTAL SALES	5,986.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4100/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096775339316

Collection Ref. Code	: 1823-57-155-7	Premise Address	: IBABAO MAMBALING		
Account ID	: 0968510000-1				
Customer Name	: RAFADA,JOSEPHINE J	TOTAL AMOUNT DUE	: 11,606.00	Overdue Bill	: 1
Meter Number	: MTR1064000				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09685100001 BC16/103.3/4100/0/10/10-26-2016/33 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269247961840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993795

26968326848

Date : 10-26-2016

BC16/103.3/4115/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696832684-8

Collection Ref. Code : 1861-46-269-7

Customer Information----------

Name : AREVALO,LOIDA CORDURA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071291	Pole No	:	1328984
Serial No	:	121451355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	819
Period From	:	09-22-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.41
CURRENT BILL - OCTOBER 2016		290.98
TOTAL AMOUNT DUE		579.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 437.00

Your monthly electricity consumption chart

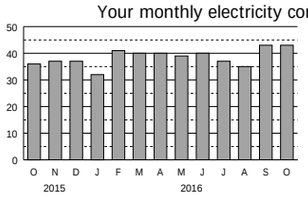

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.98		
Less : VAT	20.07		
Amount Net of VAT	270.91		
Less: BIR 2306	8.36		
BIR 2307	5.01	VATable Sales	270.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.54	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	277.61	TOTAL SALES	290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4115/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269247961840

Collection Ref. Code	: 1861-46-269-7	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2696832684-8				
Customer Name	: AREVALO,LOIDA CORDURA	TOTAL AMOUNT DUE	: 579.04	Overdue Bill	: 1
Meter Number	: MTR1071291				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26968326848

BC16/103.3/4115/0/10/10-26-2016/33

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005427326610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996870

00529721904

Date : 10-26-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052972190-4

Collection Ref. Code : 1855-82-575-9

Customer Information----------

Name : NOEL,DEXTER ATIENZA

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	522112 GS6	Pole No	:	0364986
Serial No	:	75755884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5456
Period From	:	09-22-2016	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	812	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 69.94
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.60
CURRENT BILL - OCTOBER 2016		766.98
TOTAL AMOUNT DUE		1,818.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 997.00

Your monthly electricity consumption chart

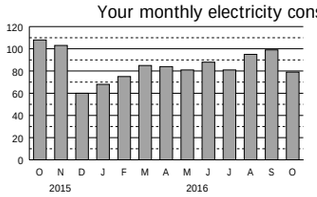

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.98		
Less : VAT	54.94		
Amount Net of VAT	712.04		
Less: BIR 2306	22.89		
BIR 2307	13.49	VATable Sales	712.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.66	VAT Zero Rated Sales	0.00
Add : VAT	54.94	VAT Amount	54.94
TOTAL AMOUNT DUE	730.60	TOTAL SALES	766.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005427326610

Collection Ref. Code : 1855-82-575-9

Account ID : 0052972190-4

Customer Name : NOEL,DEXTER ATIENZA

Meter Number : 522112 GS6

Period : Sep 2016

Premise Address : SITIO ARCA,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,818.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00529721904

BC16/103.3/4130/0/10/10-26-2016/33

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445880520533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999595

4457927890

Date : 10-26-2016

BC16/103.3/4130/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457592789-0

Collection Ref. Code : 1857-40-656-7

Customer Information----------

Name : NOEL,CHARLITA CALIMPONG

Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004767 EFS6	Pole No	:	0364986
Serial No	:	97687208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3028
Period From	:	09-22-2016	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.05
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.82
CURRENT BILL - OCTOBER 2016		1,146.84
TOTAL AMOUNT DUE		2,016.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 436.00

Your monthly electricity consumption chart

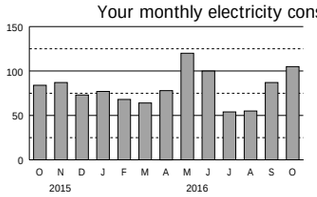

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.84		
Less : VAT	81.24		
Amount Net of VAT	1,065.60		
Less: BIR 2306	33.85		
BIR 2307	20.31	VATable Sales	1,065.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.44	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,092.68	TOTAL SALES	1,146.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4130/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445880520533

Collection Ref. Code	: 1857-40-656-7	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY
Account ID	: 4457592789-0		
Customer Name	: NOEL,CHARLITA CALIMPONG	TOTAL AMOUNT DUE	: 2,016.25
Meter Number	: 004767 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4457927890

BC16/103.3/4130/0/10/10-26-2016/33

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311329418039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001417

31145100009

Date : 10-26-2016

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114510000-9

Collection Ref. Code : 1829-98-320-2

Customer Information----------

Name : LOPEZ,SEVERINO E TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	248014DS6	Pole No	:	0364986
Serial No	:	12945034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9464
Period From	:	09-22-2016	Prev Rdg	:	9396
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.60
CURRENT BILL - OCTOBER 2016		602.24
TOTAL AMOUNT DUE		1,301.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 679.00

Your monthly electricity consumption chart

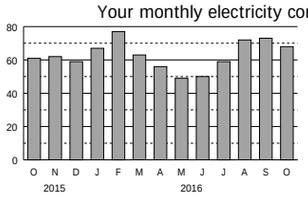

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.24		
Less : VAT	42.27		
Amount Net of VAT	559.97		
Less: BIR 2306	17.63		
BIR 2307	10.55	VATable Sales	559.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.79	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	574.06	TOTAL SALES	602.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311329418039

Collection Ref. Code	: 1829-98-320-2	Premise Address	: IBABAO MAMBALING		
Account ID	: 3114510000-9				
Customer Name	: LOPEZ,SEVERINO E TM	TOTAL AMOUNT DUE	: 1,301.30	Overdue Bill	: 1
Meter Number	: 248014DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31145100009 BC16/103.3/4140/0/10/10-26-2016/33 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985293300821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003045

98526100007

Date : 10-26-2016

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852610000-7

Collection Ref. Code : 1833-75-908-7

Customer Information----------

Name : PELLERIN,SUSAN S TM

Premise Address : SITIO ARCA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329516 GS6	Pole No	:	0364986
Serial No	:	43996669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5994
Period From	:	09-22-2016	Prev Rdg	:	5833
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.59
CURRENT BILL - OCTOBER 2016		1,764.93
TOTAL AMOUNT DUE		3,515.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,540.00

Your monthly electricity consumption chart

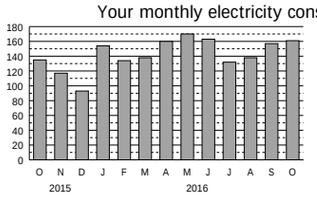

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.93		
Less : VAT	125.28		
Amount Net of VAT	1,639.65		
Less: BIR 2306	52.20		
BIR 2307	31.26	VATable Sales	1,639.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.19	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,681.47	TOTAL SALES	1,764.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985293300821

Collection Ref. Code	: 1833-75-908-7	Premise Address	: SITIO ARCA MAMBALING,CEBU CITY		
Account ID	: 9852610000-7				
Customer Name	: PELLERIN,SUSAN S TM	TOTAL AMOUNT DUE	: 3,515.31	Overdue Bill	: 1
Meter Number	: 329516 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98526100007

BC16/103.3/4140/0/10/10-26-2016/33

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420197126884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006274

42052369552

Date : 10-26-2016

BC16/103.3/4140/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205236955-2

Collection Ref. Code : 1861-47-224-2

Customer Information----------

Name : TANDOY,DANILO QUILIZADIO

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071293	Pole No	:	0364986
Serial No	:	121447545	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4985
Period From	:	09-22-2016	Prev Rdg	:	4828
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	230	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.72
CURRENT BILL - OCTOBER 2016		1,724.62
Advance Payment/Credit Adjustments		- 1.51
TOTAL AMOUNT DUE		3,579.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,872.00

Your monthly electricity consumption chart

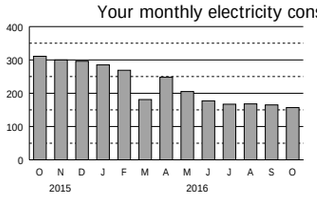

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.62		
Less : VAT	122.55		
Amount Net of VAT	1,602.07		
Less: BIR 2306	51.06		
BIR 2307	30.55	VATable Sales	1,602.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.46	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,643.01	TOTAL SALES	1,724.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420197126884

Collection Ref. Code	: 1861-47-224-2	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4205236955-2				
Customer Name	: TANDOY,DANILO QUILIZADIO	TOTAL AMOUNT DUE	: 3,579.10	Overdue Bill	: 1
Meter Number	: MTR1071293				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42052369552 BC16/103.3/4140/0/10/10-26-2016/33 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930446739739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010648

93006100007

Date : 10-26-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300610000-7

Collection Ref. Code : 1833-19-929-4

Customer Information----------

Name : FILOSOPO,JOSEFINA PAREDES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072919	Pole No	:	0402506
Serial No	:	40013235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	844
Period From	:	09-22-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 341.00	6.82
Sub-Total		18.05
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.49
CURRENT BILL - OCTOBER 2016		1,316.54
TOTAL AMOUNT DUE		1,657.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 400.00

Your monthly electricity consumption chart

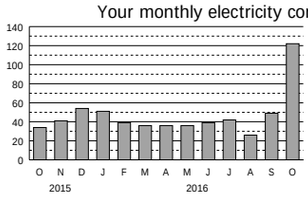

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.54		
Less : VAT	92.68		
Amount Net of VAT	1,223.86		
Less: BIR 2306	38.62		
BIR 2307	23.31	VATable Sales	1,223.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.93	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,254.61	TOTAL SALES	1,316.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930446739739

Collection Ref. Code	: 1833-19-929-4	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9300610000-7				
Customer Name	: FILOSOPO,JOSEFINA PAREDES	TOTAL AMOUNT DUE	: 1,657.35	Overdue Bill	: 1
Meter Number	: MTR1072919				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93006100007 BC16/103.3/4150/0/10/10-26-2016/33 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263992032248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009685

26333596224

Date : 10-26-2016

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633359622-4

Collection Ref. Code : 1857-81-017-1

Customer Information----------

Name : LUCINO,ARLENE EGLORIA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9788 EES6	Pole No	:	0364986
Serial No	:	05845277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2409
Period From	:	09-22-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	263	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.13
CURRENT BILL - OCTOBER 2016		290.25
TOTAL AMOUNT DUE		521.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 313.00

Your monthly electricity consumption chart

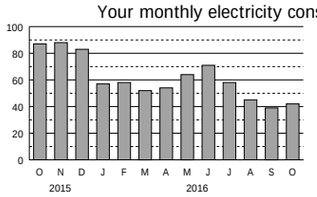

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.25		
Less : VAT	20.26		
Amount Net of VAT	269.99		
Less: BIR 2306	8.45		
BIR 2307	5.00	VATable Sales	269.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.54	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.80	TOTAL SALES	290.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263992032248

Collection Ref. Code	: 1857-81-017-1	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY
Account ID	: 2633359622-4		
Customer Name	: LUCINO,ARLENE EGLORIA	TOTAL AMOUNT DUE	: 521.03
Meter Number	: 9788 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26333596224 BC16/103.3/4150/0/10/10-26-2016/33 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204060080934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994966

20427333545

Date : 10-26-2016

BC16/103.3/4150/0364986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042733354-5

Collection Ref. Code : 1857-48-602-1

Customer Information----------

Name : RACAZA,VERONICA VEQUISO

Premise Address : SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9946 EES6	Pole No	:	0364986
Serial No	:	06269159	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5526
Period From	:	09-22-2016	Prev Rdg	:	5302
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	505	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.42
CURRENT BILL - OCTOBER 2016		2,457.76
TOTAL AMOUNT DUE		5,089.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,235.00

Your monthly electricity consumption chart

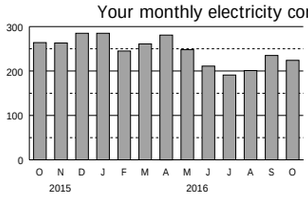

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.76		
Less : VAT	174.51		
Amount Net of VAT	2,283.25		
Less: BIR 2306	72.72		
BIR 2307	43.53	VATable Sales	2,283.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.00	VAT Zero Rated Sales	0.00
Add : VAT	174.51	VAT Amount	174.51
TOTAL AMOUNT DUE	2,341.51	TOTAL SALES	2,457.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204060080934

Collection Ref. Code	: 1857-48-602-1	Premise Address	: SITIO ARCA,TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2042733354-5				
Customer Name	: RACAZA,VERONICA VEQUISO	TOTAL AMOUNT DUE	: 5,089.48	Overdue Bill	: 1
Meter Number	: 9946 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20427333545 BC16/103.3/4150/0/10/10-26-2016/33 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552299663750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004988

55275100000

Date : 10-26-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527510000-0

Collection Ref. Code : 1807-27-260-5

Customer Information----------

Name : RACAZA,ALBERTO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	345923GS6	Pole No	:	0402506
Serial No	:	45898283	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57854
Period From	:	09-22-2016	Prev Rdg	:	57452
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,885.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,120.27
Transmission Charge	0.3626/kWh	145.77
System Loss Charge	0.7969/kWh	320.35
Sub-Total		2,586.39
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,885.50	117.71
Sub-Total		154.70
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		132.93
Transmission		2.87
System Loss		19.05
Distribution		138.63
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		536.29
CURRENT BILL - OCTOBER 2016		4,432.62
TOTAL AMOUNT DUE		10,317.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,005.00

Your monthly electricity consumption chart

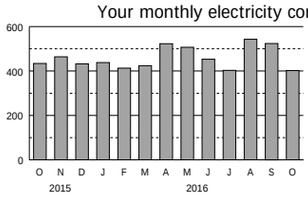

Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.62		
Less : VAT	315.55		
Amount Net of VAT	4,117.07		
Less: BIR 2306	131.47		
BIR 2307	78.51	VATable Sales	4,117.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,907.09	VAT Zero Rated Sales	0.00
Add : VAT	315.55	VAT Amount	315.55
TOTAL AMOUNT DUE	4,222.64	TOTAL SALES	4,432.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552299663750

Collection Ref. Code	: 1807-27-260-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 5527510000-0				
Customer Name	: RACAZA,ALBERTO	TOTAL AMOUNT DUE	: 10,317.97	Overdue Bill	: 1
Meter Number	: 345923GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55275100000 BC16/103.3/4150/0/10/10-26-2016/33 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186811523724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004182

18606100008

Date : 10-26-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860610000-8

Collection Ref. Code : 1809-69-530-9

Customer Information----------

Name : SAAVEDRA,REGINA RADAZA

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3388 EIS6	Pole No	:	0402506
Serial No	:	83303391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1919
Period From	:	09-22-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	544	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.56
CURRENT BILL - OCTOBER 2016		700.83
TOTAL AMOUNT DUE		1,422.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 885.00

Your monthly electricity consumption chart

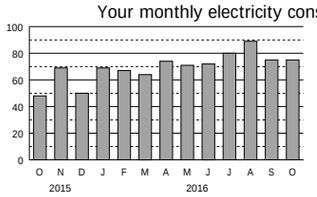

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.83		
Less : VAT	49.24		
Amount Net of VAT	651.59		
Less: BIR 2306	20.52		
BIR 2307	12.32	VATable Sales	651.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.75	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	667.99	TOTAL SALES	700.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186811523724

Collection Ref. Code	: 1809-69-530-9	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1860610000-8				
Customer Name	: SAAVEDRA,REGINA RADAZA	TOTAL AMOUNT DUE	: 1,422.71	Overdue Bill	: 1
Meter Number	: 3388 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606100008 BC16/103.3/4150/0/10/10-26-2016/33 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267487494835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993421

26769300752

Date : 10-26-2016

BC16/103.3/4150/1328984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676930075-2

Collection Ref. Code : 1859-16-128-6

Customer Information----------

Name : MEDINA,JESSAH MAE ROMARES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015682 EFS6	Pole No	:	1328984
Serial No	:	97686409	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2904
Period From	:	09-22-2016	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.45	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	545.17
Transmission Charge	0.3626/kWh	37.48
System Loss Charge	0.7969/kWh	82.37
Sub-Total		665.02
Distribution Charges		
Distribution Charge	1.7506/kWh	180.95
Supply Charge	0.4118/kWh	42.57
Metering Charge	0.6989/kWh	72.24
	5.00/month	5.00
Sub-Total		300.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.19
Transmission		0.74
System Loss		4.91
Distribution		36.09
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.14
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.82
Sub-Total		137.59
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,136.86
TOTAL AMOUNT DUE		2,335.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,184.00

Your monthly electricity consumption chart

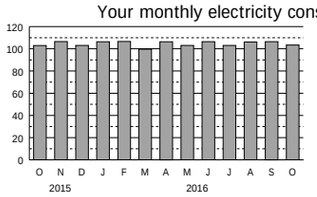

Avg Monthly Usage : 104.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.86		
Less : VAT	80.85		
Amount Net of VAT	1,056.01		
Less: BIR 2306	33.68		
BIR 2307	20.14	VATable Sales	1,056.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.19	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,083.04	TOTAL SALES	1,136.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267487494835

Collection Ref. Code	: 1859-16-128-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2676930075-2				
Customer Name	: MEDINA,JESSAH MAE ROMARES	TOTAL AMOUNT DUE	: 2,335.97	Overdue Bill	: 1
Meter Number	: 015682 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26769300752

BC16/103.3/4150/0/10/10-26-2016/33

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804476388574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996640

80446100002

Date : 10-26-2016

BC16/103.3/4150/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044610000-2

Collection Ref. Code : 1825-74-398-3

Customer Information----------

Name : VEQUISO,VIRGILIO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075768	Pole No	:	0402506
Serial No	:	40042870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5004
Period From	:	09-22-2016	Prev Rdg	:	4595
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	100	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,291.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,157.19
Transmission Charge	0.3626/kWh	148.30
System Loss Charge	0.7969/kWh	325.93
Sub-Total		2,631.42
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,292.00	105.84
Sub-Total		143.48
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		135.25
Transmission		2.92
System Loss		19.39
Distribution		141.03
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		543.84
CURRENT BILL - OCTOBER 2016		4,494.02
TOTAL AMOUNT DUE		9,785.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,902.00

Your monthly electricity consumption chart

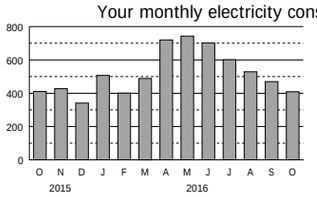

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.02		
Less : VAT	319.36		
Amount Net of VAT	4,174.66		
Less: BIR 2306	133.08		
BIR 2307	79.60	VATable Sales	4,174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,961.98	VAT Zero Rated Sales	0.00
Add : VAT	319.36	VAT Amount	319.36
TOTAL AMOUNT DUE	4,281.34	TOTAL SALES	4,494.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4150/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804476388574

Collection Ref. Code	: 1825-74-398-3	Premise Address	: IBABAO MAMBALING		
Account ID	: 8044610000-2				
Customer Name	: VEQUISO,VIRGILIO	TOTAL AMOUNT DUE	: 9,785.85	Overdue Bill	: 1
Meter Number	: MTR1075768				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80446100002

BC16/103.3/4150/0/10/10-26-2016/33

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243811510342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997887

24316100007

Date : 10-26-2016

BC16/103.3/4160/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431610000-7

Collection Ref. Code : 1833-47-083-4

Customer Information----------

Name : TEJANO,MARITES E

Premise Address : TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	200841DS6	Pole No	:	0402506
Serial No	:	48649592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39947
Period From	:	09-22-2016	Prev Rdg	:	39855
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.18
CURRENT BILL - OCTOBER 2016		951.51
TOTAL AMOUNT DUE		1,810.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 858.00

Your monthly electricity consumption chart

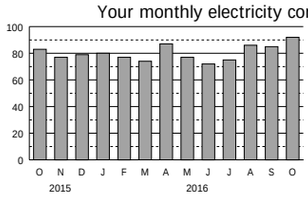

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.51		
Less : VAT	67.08		
Amount Net of VAT	884.43		
Less: BIR 2306	27.95		
BIR 2307	16.81	VATable Sales	884.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.67	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	906.75	TOTAL SALES	951.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4160/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243811510342

Collection Ref. Code	: 1833-47-083-4	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 2431610000-7				
Customer Name	: TEJANO,MARITES E	TOTAL AMOUNT DUE	: 1,810.33	Overdue Bill	: 1
Meter Number	: 200841DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24316100007 BC16/103.3/4160/0/10/10-26-2016/33 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832807035364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012035

83245100009

Date : 10-26-2016

BC16/103.3/4170/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324510000-9

Collection Ref. Code : 1831-23-581-1

Customer Information----------

Name : ABALLE,TOMASA CEBEL TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	247139DS6	Pole No	:	0402506
Serial No	:	11811537	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9302
Period From	:	09-22-2016	Prev Rdg	:	9219
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 57.43
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.96
CURRENT BILL - OCTOBER 2016		822.03
TOTAL AMOUNT DUE		1,833.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,053.00

Your monthly electricity consumption chart

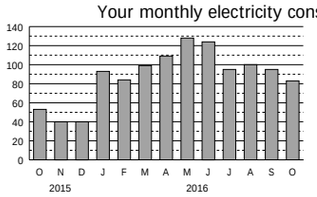

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.03		
Less : VAT	58.03		
Amount Net of VAT	764.00		
Less: BIR 2306	24.18		
BIR 2307	14.49	VATable Sales	764.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.33	VAT Zero Rated Sales	0.00
Add : VAT	58.03	VAT Amount	58.03
TOTAL AMOUNT DUE	783.36	TOTAL SALES	822.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4170/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832807035364

Collection Ref. Code : 1831-23-581-1

Account ID : 8324510000-9

Customer Name : ABALLE,TOMASA CEBEL TM

Meter Number : 247139DS6

Period : Sep 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,833.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83245100009 BC16/103.3/4170/0/10/10-26-2016/33 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852577368522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004866

85255100001

Date : 10-26-2016

BC16/103.3/4190/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525510000-1

Collection Ref. Code : 1831-31-983-7

Customer Information----------

Name : DELFIN,HENY G TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	219266WS6	Pole No	:	0402506
Serial No	:	44030525	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6986
Period From	:	09-22-2016	Prev Rdg	:	6947
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 179.14
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - OCTOBER 2016		223.61
TOTAL AMOUNT DUE		454.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 162.00

Your monthly electricity consumption chart

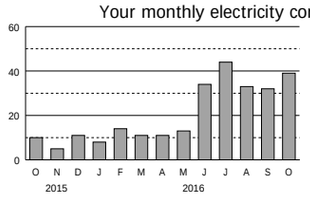

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.61		
Less : VAT	15.23		
Amount Net of VAT	208.38		
Less: BIR 2306	6.34		
BIR 2307	3.80	VATable Sales	208.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.24	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	213.47	TOTAL SALES	223.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4190/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852577368522

Collection Ref. Code	: 1831-31-983-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8525510000-1				
Customer Name	: DELFIN,HENY G TM	TOTAL AMOUNT DUE	: 454.66	Overdue Bill	: 1
Meter Number	: 219266WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85255100001

BC16/103.3/4190/0/10/10-26-2016/33

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923909122695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006739

92365100004

Date : 10-26-2016

BC16/103.3/4200/0402506/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236510000-4

Collection Ref. Code : 1821-69-509-7

Customer Information----------

Name : LOBINGCO,ALEXANDER TM T.

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189719WS6	Pole No	:	0402506
Serial No	:	49504257	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5719
Period From	:	09-22-2016	Prev Rdg	:	5695
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.69
CURRENT BILL - OCTOBER 2016		100.59
TOTAL AMOUNT DUE		204.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 192.00

Your monthly electricity consumption chart

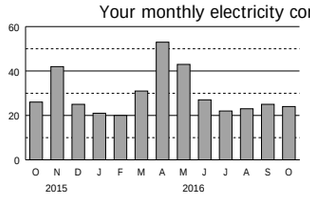

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.59		
Less : VAT	6.65		
Amount Net of VAT	93.94		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.52	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	96.17	TOTAL SALES	100.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4200/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923909122695

Collection Ref. Code	: 1821-69-509-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 9236510000-4		
Customer Name	: LOBINGCO,ALEXANDER TM T.	TOTAL AMOUNT DUE	: 204.45
Meter Number	: 189719WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92365100004 BC16/103.3/4200/0/10/10-26-2016/33 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534788955859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992947

53455300003

Date : 10-26-2016

BC17/226.8/3080/0545672/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345530000-3

Collection Ref. Code : 1823-61-551-1

Customer Information----------

Name : LLAGUNO,CRISTITA M

Premise Address : PHASE II SITIO KADASIG,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027128	Pole No	:	0545672
Serial No	:	121758092	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	4706
Period From	:	09-23-2016	Prev Rdg	:	4631
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,299.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.5293/kWh	39.70
System Loss Charge	0.7721/kWh	57.91
Sub-Total		493.18
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		24.80
Transmission		0.78
System Loss		3.37
Distribution		26.35
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		106.38
CURRENT BILL - OCTOBER 2016		892.06
TOTAL AMOUNT DUE		4,191.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 1,314.00

Your monthly electricity consumption chart

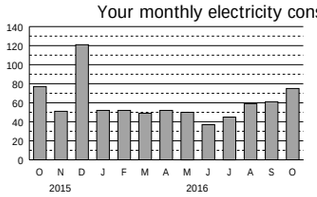

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.06		
Less : VAT	64.75		
Amount Net of VAT	827.31		
Less: BIR 2306	26.99		
BIR 2307	15.83	VATable Sales	827.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.49	VAT Zero Rated Sales	0.00
Add : VAT	64.75	VAT Amount	64.75
TOTAL AMOUNT DUE	849.24	TOTAL SALES	892.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/3080/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534788955859

Collection Ref. Code	: 1823-61-551-1	Premise Address	: PHASE II SITIO KADASIG,TISA,CEBU CITY
Account ID	: 5345530000-3		
Customer Name	: LLAGUNO,CRISTITA M	TOTAL AMOUNT DUE	: 4,191.40
Meter Number	: MTR1027128		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53455300003 BC17/226.8/3080/0/10/10-26-2016/33 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500202968635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992726

50031210680

Date : 10-25-2016

BC17/226.8/8810/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003121068-0

Collection Ref. Code : 1859-55-815-1

Customer Information----------

Name : SIAREZ,MARGARITA TANO

Premise Address : SITIO TABAYLAWON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017658	Pole No	:	0545021
Serial No	:	94725054	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	2294
Period From	:	09-23-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	444	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Sub-Total		- 18.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - OCTOBER 2016		6.60
TOTAL AMOUNT DUE		1,488.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,550.00

Your monthly electricity consumption chart

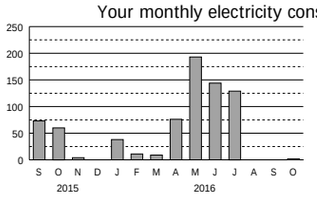

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8810/0/10/10-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500202968635

Collection Ref. Code	: 1859-55-815-1	Premise Address	: SITIO TABAYLAWON,TISA,CEBU CITY		
Account ID	: 5003121068-0				
Customer Name	: SIAREZ,MARGARITA TANO	TOTAL AMOUNT DUE	: 1,488.16	Overdue Bill	: 1
Meter Number	: MTR1017658				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50031210680

BC17/226.8/8810/0/10/10-25-2016/33

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500273129175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992722

50031210680

Date : 10-25-2016

BC17/226.8/8810/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003121068-0

Collection Ref. Code : 1859-55-815-1

Customer Information----------

Name : SIAREZ,MARGARITA TANO

Premise Address : SITIO TABAYLAWON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017658	Pole No	:	0545021
Serial No	:	94725054	Multiplier	:	1
Period To	:	09-23-2016	Pres Rdg	:	2292
Period From	:	08-23-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		1,481.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,550.00

Your monthly electricity consumption chart

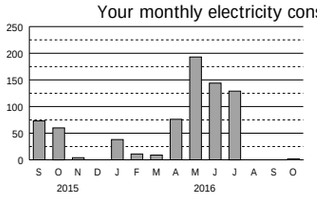

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8810/0/10/10-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500273129175

Collection Ref. Code	: 1859-55-815-1	Premise Address	: SITIO TABAYLAWON,TISA,CEBU CITY		
Account ID	: 5003121068-0				
Customer Name	: SIAREZ,MARGARITA TANO	TOTAL AMOUNT DUE	: 1,481.56	Overdue Bill	: 1
Meter Number	: MTR1017658				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50031210680

BC17/226.8/8810/0/10/10-25-2016/33

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500098184040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992721

50031210680

Date : 10-25-2016

BC17/226.8/8810/0545021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003121068-0

Collection Ref. Code : 1859-55-815-1

Customer Information----------

Name : SIAREZ,MARGARITA TANO

Premise Address : SITIO TABAYLAWON,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017658	Pole No	:	0545021
Serial No	:	94725054	Multiplier	:	1
Period To	:	08-23-2016	Pres Rdg	:	2292
Period From	:	07-23-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.33
CURRENT BILL - AUGUST 2016		38.09
TOTAL AMOUNT DUE		1,475.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,550.00

Your monthly electricity consumption chart

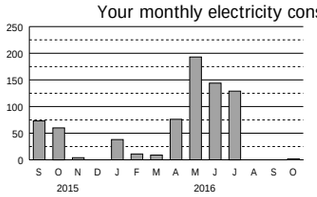

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.09		
Less : VAT	4.08		
Amount Net of VAT	34.01		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	34.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.63	VAT Zero Rated Sales	0.00
Add : VAT	4.08	VAT Amount	4.08
TOTAL AMOUNT DUE	35.71	TOTAL SALES	38.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/226.8/8810/0/10/10-25-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500098184040

Collection Ref. Code	: 1859-55-815-1	Premise Address	: SITIO TABAYLAWON,TISA,CEBU CITY		
Account ID	: 5003121068-0				
Customer Name	: SIAREZ,MARGARITA TANO	TOTAL AMOUNT DUE	: 1,475.92	Overdue Bill	: 1
Meter Number	: MTR1017658				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50031210680 BC17/226.8/8810/0/10/10-25-2016/33 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683713896913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992927

68348682177

Date : 10-26-2016

BC19/124.7/2055/0595665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834868217-7

Collection Ref. Code : 1857-17-878-5

Customer Information----------

Name : ACASO,THERESA CASTANARES

Premise Address : LUAY,SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038923	Pole No	:	0595665
Serial No	:	126817249	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	994
Period From	:	09-25-2016	Prev Rdg	:	947
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.26
CURRENT BILL - OCTOBER 2016		325.81
TOTAL AMOUNT DUE		997.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 672.00

Your monthly electricity consumption chart

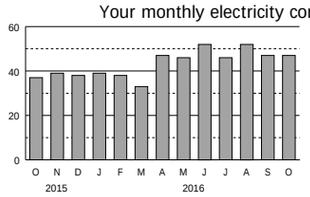

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.81		
Less : VAT	22.77		
Amount Net of VAT	303.04		
Less: BIR 2306	9.49		
BIR 2307	5.61	VATable Sales	303.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.94	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.71	TOTAL SALES	325.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.7/2055/0/10/10-26-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683713896913

Collection Ref. Code	: 1857-17-878-5	Premise Address	: LUAY,SAPANGDAKU, CEBU CITY		
Account ID	: 6834868217-7				
Customer Name	: ACASO,THERESA CASTANARES	TOTAL AMOUNT DUE	: 997.07	Overdue Bill	: 1
Meter Number	: MTR1038923				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68348682177

BC19/124.7/2055/0/10/10-26-2016/33

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674290959510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998535

67483200001

Date : 10-26-2016

BC14/221.2/290/0628775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748320000-1

Collection Ref. Code : 1825-56-251-2

Customer Information----------

Name : GREVIN,FELIPA G

Premise Address : BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074680	Pole No	:	0628775
Serial No	:	40013020	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3890
Period From	:	09-19-2016	Prev Rdg	:	3816
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.46
CURRENT BILL - OCTOBER 2016		727.48
TOTAL AMOUNT DUE		3,032.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,297.00

Your monthly electricity consumption chart

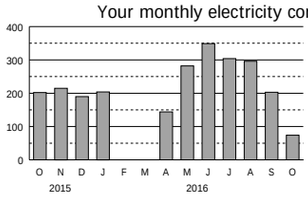

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.48		
Less : VAT	52.43		
Amount Net of VAT	675.05		
Less: BIR 2306	21.85		
BIR 2307	12.80	VATable Sales	675.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.40	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	692.83	TOTAL SALES	727.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/290/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674290959510

Collection Ref. Code	: 1825-56-251-2	Premise Address	: BORBAJO ST,TALAMBAN		
Account ID	: 6748320000-1				
Customer Name	: GREVIN,FELIPA G	TOTAL AMOUNT DUE	: 3,032.81	Overdue Bill	: 1
Meter Number	: MTR1074680				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67483200001

BC14/221.2/290/0/10/10-26-2016/34

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421832319493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006818

42103200004

Date : 10-26-2016

BC14/221.2/340/0628775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210320000-4

Collection Ref. Code : 1821-92-065-1

Customer Information----------

Name : LLAGUNO,AVE P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	203791WS6	Pole No	:	0628775
Serial No	:	42812554	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	14474
Period From	:	09-19-2016	Prev Rdg	:	14429
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		51.40
CURRENT BILL - OCTOBER 2016		366.09
TOTAL AMOUNT DUE		3,402.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,600.00

Your monthly electricity consumption chart

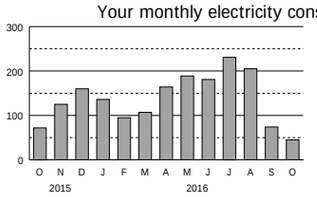

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.09		
Less : VAT	27.61		
Amount Net of VAT	338.48		
Less: BIR 2306	11.52		
BIR 2307	6.34	VATable Sales	338.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.62	VAT Zero Rated Sales	0.00
Add : VAT	27.61	VAT Amount	27.61
TOTAL AMOUNT DUE	348.23	TOTAL SALES	366.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/340/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421832319493

Collection Ref. Code	: 1821-92-065-1	Premise Address	: TALAMBAN		
Account ID	: 4210320000-4				
Customer Name	: LLAGUNO,AVE P	TOTAL AMOUNT DUE	: 3,402.06	Overdue Bill	: 2
Meter Number	: 203791WS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42103200004 BC14/221.2/340/0/10/10-26-2016/34 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728339057876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007975

72893200005

Date : 10-26-2016

BC14/221.2/2220/0628761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289320000-5

Collection Ref. Code : 1825-96-080-1

Customer Information----------

Name : PIL,ANTONIO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	407928GS6	Pole No	:	0628761
Serial No	:	2003226249	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	28565
Period From	:	09-19-2016	Prev Rdg	:	28521
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	726	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.65
CURRENT BILL - OCTOBER 2016		308.55
TOTAL AMOUNT DUE		1,083.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

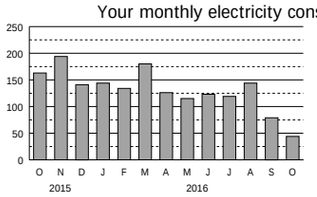

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.55		
Less : VAT	21.70		
Amount Net of VAT	286.85		
Less: BIR 2306	9.05		
BIR 2307	5.32	VATable Sales	286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.48	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	294.18	TOTAL SALES	308.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2220/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728339057876

Collection Ref. Code	: 1825-96-080-1	Premise Address	: TALAMBAN		
Account ID	: 7289320000-5				
Customer Name	: PIL,ANTONIO M	TOTAL AMOUNT DUE	: 1,083.81	Overdue Bill	: 1
Meter Number	: 407928GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72893200005

BC14/221.2/2220/0/10/10-26-2016/34

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654624779083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004037

65404652458

Date : 10-26-2016

BC16/227.7/244/0480963/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540465245-8

Collection Ref. Code : 1859-99-092-4

Customer Information----------

Name : NUNEZ,TOMAS ARANITA

Premise Address : SITIO DULHUGAN,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060324	Pole No	:	0480963
Serial No	:	125289439	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	772
Period From	:	09-22-2016	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.81
CURRENT BILL - OCTOBER 2016(ESTIMATE)		117.18
TOTAL AMOUNT DUE		243.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 244.00

Your monthly electricity consumption chart

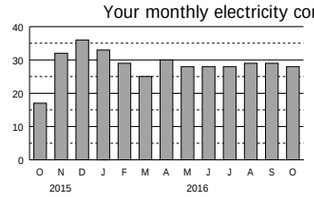

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.18		
Less : VAT	7.74		
Amount Net of VAT	109.44		
Less: BIR 2306	3.24		
BIR 2307	1.92	VATable Sales	109.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.28	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	112.02	TOTAL SALES	117.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/244/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654624779083

Collection Ref. Code	: 1859-99-092-4	Premise Address	: SITIO DULHUGAN,BUHISAN, CEBU CITY		
Account ID	: 6540465245-8				
Customer Name	: NUNEZ,TOMAS ARANITA	TOTAL AMOUNT DUE	: 243.50	Overdue Bill	: 1
Meter Number	: MTR1060324				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65404652458 BC16/227.7/244/0/10/10-26-2016/34 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823350230466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007282

82389000009

Date : 10-26-2016

BC16/227.7/249/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238900000-9

Collection Ref. Code : 1809-96-500-4

Customer Information----------

Name : TO-ONG BRGY HALL TM

Premise Address : TO-ONG,Cebu City

TIN : 215-257-895-000

Metering Information----------

Meter No	:	MTR1153129	Pole No	:	0532724
Serial No	:	133484752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1634
Period From	:	09-22-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	260	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,276.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.5293/kWh	139.21
System Loss Charge	0.7721/kWh	203.06
Sub-Total		1,729.41
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,277.00	105.54
Sub-Total		129.74
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		86.96
Transmission		2.74
System Loss		11.83
Distribution		90.90
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.27
CURRENT BILL - OCTOBER 2016		2,971.94
TOTAL AMOUNT DUE		8,248.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,697.28

Your monthly electricity consumption chart

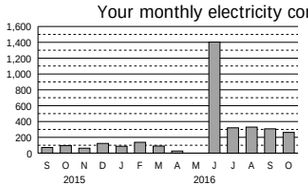

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.94		
Less : VAT	210.35		
Amount Net of VAT	2,761.59		
Less: BIR 2306	87.64		
BIR 2307	52.73	VATable Sales	2,761.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.22	VAT Zero Rated Sales	0.00
Add : VAT	210.35	VAT Amount	210.35
TOTAL AMOUNT DUE	2,831.57	TOTAL SALES	2,971.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/249/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823350230466

Collection Ref. Code	: 1809-96-500-4	Premise Address	: TO-ONG,Cebu City		
Account ID	: 8238900000-9				
Customer Name	: TO-ONG BRGY HALL TM	TOTAL AMOUNT DUE	: 8,248.89	Overdue Bill	: 1
Meter Number	: MTR1153129				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82389000009 BC16/227.7/249/0/10/10-26-2016/34 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035965077608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994356

03599000001

Date : 10-26-2016

BC16/227.7/250/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359900000-1

Collection Ref. Code : 1811-76-698-6

Customer Information----------

Name : PADERNAL,FELIX

Premise Address : TO-ONG PARDO NR BASKETAN

TIN :

Metering Information----------

Meter No	:	267224GS6	Pole No	:	0496761
Serial No	:	41182569	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6948
Period From	:	09-22-2016	Prev Rdg	:	6941
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.3626/kWh	2.54
System Loss Charge	0.7969/kWh	5.58
Sub-Total		45.04
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.06	- 65.06
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 52.43
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		2.32
Transmission		0.05
System Loss		0.32
Distribution		3.00
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.60
CURRENT BILL - OCTOBER 2016		23.23
TOTAL AMOUNT DUE		654.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 573.00

Your monthly electricity consumption chart

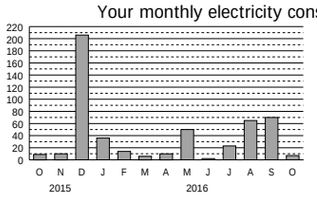

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.23		
Less : VAT	2.13		
Amount Net of VAT	21.10		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	21.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.85	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	21.98	TOTAL SALES	23.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/250/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035965077608

Collection Ref. Code	: 1811-76-698-6	Premise Address	: TO-ONG PARDO NR BASKETAN
Account ID	: 0359900000-1		
Customer Name	: PADERNAL,FELIX	TOTAL AMOUNT DUE	: 654.84
Meter Number	: 267224GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03599000001

BC16/227.7/250/0/10/10-26-2016/34

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335192515095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995342

33599000008

Date : 10-26-2016

BC16/227.7/250/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359900000-8

Collection Ref. Code : 1811-76-734-6

Customer Information----------

Name : ABELLA,SIMPLICIO

Premise Address : TOONG PARDO TO BUHISAN,DAM AHEAD EEE,NR TRANSFORMER

TIN :

Metering Information----------

Meter No	:	385474GS6	Pole No	:	0518004
Serial No	:	2003126209	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20117
Period From	:	09-22-2016	Prev Rdg	:	19929
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.54
CURRENT BILL - OCTOBER 2016		2,062.15
TOTAL AMOUNT DUE		4,203.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,887.00

Your monthly electricity consumption chart

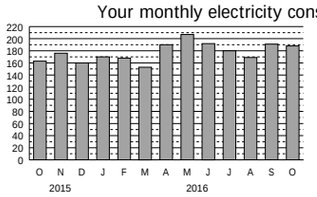

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.15		
Less : VAT	146.40		
Amount Net of VAT	1,915.75		
Less: BIR 2306	61.01		
BIR 2307	36.52	VATable Sales	1,915.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.22	VAT Zero Rated Sales	0.00
Add : VAT	146.40	VAT Amount	146.40
TOTAL AMOUNT DUE	1,964.62	TOTAL SALES	2,062.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/250/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335192515095

Collection Ref. Code	: 1811-76-734-6	Premise Address	: TOONG PARDO TO BUHISAN,DAM AHEAD EEE,NR TRANSFORMER
Account ID	: 3359900000-8		
Customer Name	: ABELLA,SIMPLICIO	TOTAL AMOUNT DUE	: 4,203.61 Overdue Bill : 1
Meter Number	: 385474GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33599000008

BC16/227.7/250/0/10/10-26-2016/34

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312700061503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002091

31289000007

Date : 10-26-2016

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128900000-7

Collection Ref. Code : 1809-70-368-9

Customer Information----------

Name : RAGOSTA,DELIA TM A.

Premise Address : TO-ONG, Cebu City

TIN :

Metering Information----------

Meter No	:	185163DS6	Pole No	:	0532780
Serial No	:	13517926	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	99054
Period From	:	09-22-2016	Prev Rdg	:	98985
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.87
CURRENT BILL - OCTOBER 2016		621.08
TOTAL AMOUNT DUE		1,777.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 968.00

Your monthly electricity consumption chart

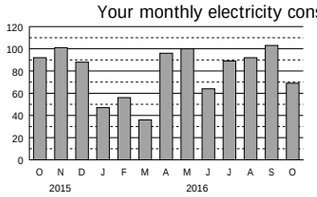

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.08		
Less : VAT	43.95		
Amount Net of VAT	577.13		
Less: BIR 2306	18.32		
BIR 2307	10.89	VATable Sales	577.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.92	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	591.87	TOTAL SALES	621.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312700061503

Collection Ref. Code	: 1809-70-368-9	Premise Address	: TO-ONG, Cebu City		
Account ID	: 3128900000-7				
Customer Name	: RAGOSTA,DELIA TM A.	TOTAL AMOUNT DUE	: 1,777.10	Overdue Bill	: 1
Meter Number	: 185163DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31289000007

BC16/227.7/251/0/10/10-26-2016/34

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071739020039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994248

07110100000

Date : 10-26-2016

BC16/227.7/251/0532780/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711010000-0

Collection Ref. Code : 1845-46-791-4

Customer Information----------

Name : CABALQUINTO,LOILA R

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475800GS6	Pole No	:	0532780
Serial No	:	58465518	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5047
Period From	:	09-22-2016	Prev Rdg	:	4998
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.89
CURRENT BILL - OCTOBER 2016		336.33
TOTAL AMOUNT DUE		894.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 420.00

Your monthly electricity consumption chart

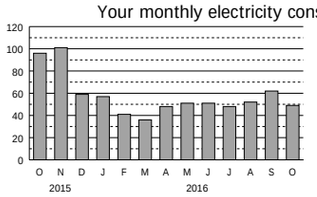

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.33		
Less : VAT	23.38		
Amount Net of VAT	312.95		
Less: BIR 2306	9.74		
BIR 2307	5.79	VATable Sales	312.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.42	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	320.80	TOTAL SALES	336.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/251/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071739020039

Collection Ref. Code	: 1845-46-791-4	Premise Address	: PROPER,TOONG,CEBU CITY		
Account ID	: 0711010000-0				
Customer Name	: CABALQUINTO,LOILA R	TOTAL AMOUNT DUE	: 894.10	Overdue Bill	: 1
Meter Number	: 475800GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07110100000 BC16/227.7/251/0/10/10-26-2016/34 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120909817909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005528

12004616822

Date : 10-26-2016

BC16/227.7/252/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200461682-2

Collection Ref. Code : 1855-31-071-6

Customer Information----------

Name : ABASTAS,AILEEN ABELLA

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	015397 EFS6	Pole No	:	0496593
Serial No	:	97685417	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	661
Period From	:	09-22-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.96
CURRENT BILL - OCTOBER 2016		96.70
TOTAL AMOUNT DUE		205.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 194.00

Your monthly electricity consumption chart

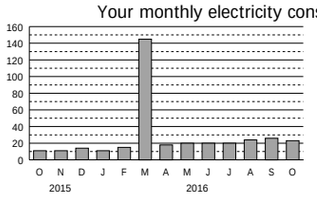

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.70		
Less : VAT	6.41		
Amount Net of VAT	90.29		
Less: BIR 2306	2.68		
BIR 2307	1.59	VATable Sales	90.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.02	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	92.43	TOTAL SALES	96.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/252/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120909817909

Collection Ref. Code	: 1855-31-071-6	Premise Address	: TOONG		
Account ID	: 1200461682-2				
Customer Name	: ABASTAS,AILEEN ABELLA	TOTAL AMOUNT DUE	: 205.29	Overdue Bill	: 1
Meter Number	: 015397 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12004616822 BC16/227.7/252/0/10/10-26-2016/34 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468210737697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993600

46833818506

Date : 10-26-2016

BC16/227.7/252/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683381850-6

Collection Ref. Code : 1851-50-677-2

Customer Information----------

Name : SCHULZ,HILDEGARD QUIJANO

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	501831 GS6	Pole No	:	0532724
Serial No	:	60375889	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9762
Period From	:	09-22-2016	Prev Rdg	:	9574
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,676.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.5293/kWh	99.51
System Loss Charge	0.7721/kWh	145.15
Sub-Total		1,236.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		62.16
Transmission		1.95
System Loss		8.46
Distribution		65.15
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		251.30
CURRENT BILL - OCTOBER 2016		2,101.27
TOTAL AMOUNT DUE		4,777.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,654.00

Your monthly electricity consumption chart

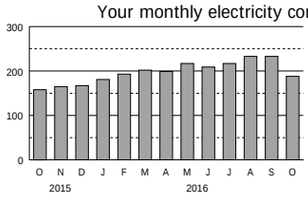

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.27		
Less : VAT	147.88		
Amount Net of VAT	1,953.39		
Less: BIR 2306	61.63		
BIR 2307	37.28	VATable Sales	1,953.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.48	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	2,002.36	TOTAL SALES	2,101.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/252/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468210737697

Collection Ref. Code : 1851-50-677-2

Account ID : 4683381850-6

Customer Name : SCHULZ,HILDEGARD QUIJANO

Meter Number : 501831 GS6

Period : Sep 2016

Premise Address : TOONG

TOTAL AMOUNT DUE : 4,777.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46833818506 BC16/227.7/252/0/10/10-26-2016/34 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876068219825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000004

87674352536

Date : 10-26-2016

BC16/227.7/254/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767435253-6

Collection Ref. Code : 1859-16-950-3

Customer Information----------

Name : DURAN,BENVINIEDO LUANA

Premise Address : PROPER TOONG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015862 EFS6	Pole No	:	0496593
Serial No	:	92336218	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1542
Period From	:	09-22-2016	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - OCTOBER 2016		187.96
TOTAL AMOUNT DUE		309.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 240.00

Your monthly electricity consumption chart

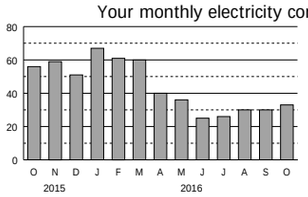

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.96		
Less : VAT	12.74		
Amount Net of VAT	175.22		
Less: BIR 2306	5.32		
BIR 2307	3.19	VATable Sales	175.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.71	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	179.45	TOTAL SALES	187.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/254/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876068219825

Collection Ref. Code	: 1859-16-950-3	Premise Address	: PROPER TOONG,TOONG,CEBU CITY
Account ID	: 8767435253-6		
Customer Name	: DURAN,BENVINIEDO LUANA	TOTAL AMOUNT DUE	: 309.47
Meter Number	: 015862 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87674352536

BC16/227.7/254/0/10/10-26-2016/34

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171574893345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995178

17110100009

Date : 10-26-2016

BC16/227.7/258/0496803/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711010000-9

Collection Ref. Code : 1845-46-797-3

Customer Information----------

Name : ABELGAS,AUREA J

Premise Address : NEAR TOONG BRGY. HALL,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475799GS6	Pole No	:	0496803
Serial No	:	57546997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2027
Period From	:	09-22-2016	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	255	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.32
CURRENT BILL - OCTOBER 2016		276.35
TOTAL AMOUNT DUE		495.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 807.64

Your monthly electricity consumption chart

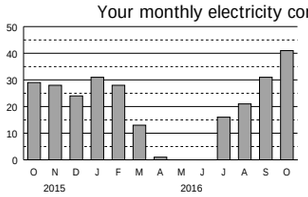

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.35		
Less : VAT	19.02		
Amount Net of VAT	257.33		
Less: BIR 2306	7.94		
BIR 2307	4.76	VATable Sales	257.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.63	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	263.65	TOTAL SALES	276.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/258/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171574893345

Collection Ref. Code	: 1845-46-797-3	Premise Address	: NEAR TOONG BRGY. HALL,TOONG,CEBU CITY		
Account ID	: 1711010000-9				
Customer Name	: ABELGAS,AUREA J	TOTAL AMOUNT DUE	: 495.11	Overdue Bill	: 1
Meter Number	: 475799GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17110100009 BC16/227.7/258/0/10/10-26-2016/34 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456766536923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4561241796-9

BILLING STATEMENT

1007005748

Date : 10-26-2016

BC16/227.7/259/0496796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561241796-9

Collection Ref. Code : 1857-43-959-7

Customer Information----------

Name : REYES,SATURNINA JAVA

Premise Address : 045 PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004970 EFS6	Pole No	:	0496796
Serial No	:	97689922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1469
Period From	:	09-22-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - OCTOBER 2016		411.69
TOTAL AMOUNT DUE		754.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 504.00

Your monthly electricity consumption chart

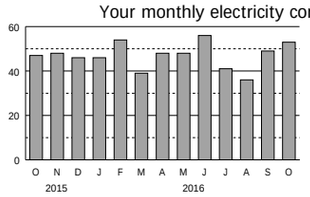

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.69		
Less : VAT	28.59		
Amount Net of VAT	383.10		
Less: BIR 2306	11.92		
BIR 2307	7.16	VATable Sales	383.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.02	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	392.61	TOTAL SALES	411.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/259/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456766536923

Collection Ref. Code	: 1857-43-959-7	Premise Address	: 045 PROPER,TOONG,CEBU CITY		
Account ID	: 4561241796-9				
Customer Name	: REYES,SATURNINA JAVA	TOTAL AMOUNT DUE	: 754.40	Overdue Bill	: 1
Meter Number	: 004970 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4561241769

BC16/227.7/259/0/10/10-26-2016/34

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163575637027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011435

16399000005

Date : 10-26-2016

BC16/227.7/260/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639900000-5

Collection Ref. Code : 1811-40-620-3

Customer Information----------

Name : NACUA,FELIPE TM C.

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209362WS6	Pole No	:	0532724
Serial No	:	45594815	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49010
Period From	:	09-22-2016	Prev Rdg	:	48949
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.57
CURRENT BILL - OCTOBER 2016		540.92
TOTAL AMOUNT DUE		1,178.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 838.00

Your monthly electricity consumption chart

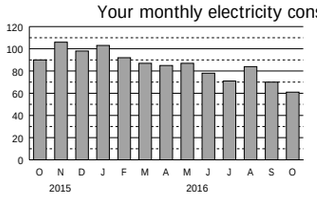

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.92		
Less : VAT	38.00		
Amount Net of VAT	502.92		
Less: BIR 2306	15.83		
BIR 2307	9.48	VATable Sales	502.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.61	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	515.61	TOTAL SALES	540.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/260/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163575637027

Collection Ref. Code	: 1811-40-620-3	Premise Address	: PROPER,TOONG,CEBU CITY		
Account ID	: 1639900000-5				
Customer Name	: NACUA,FELIPE TM C.	TOTAL AMOUNT DUE	: 1,178.33	Overdue Bill	: 1
Meter Number	: 209362WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16399000005 BC16/227.7/260/0/10/10-26-2016/34 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690440524762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007495

69069000003

Date : 10-26-2016

BC16/227.7/264/0496782/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906900000-3

Collection Ref. Code : 1837-98-242-2

Customer Information----------

Name : RAGOSTA,EUGENIO

Premise Address : TOONG PARDO

TIN :

Metering Information----------

Meter No	:	224239WS6	Pole No	:	0496782
Serial No	:	47642375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1717
Period From	:	09-22-2016	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.20
CURRENT BILL - OCTOBER 2016		186.12
TOTAL AMOUNT DUE		471.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 400.00

Your monthly electricity consumption chart

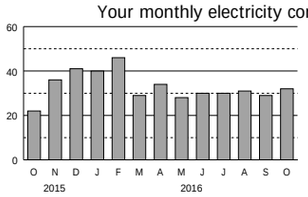

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.12		
Less : VAT	12.78		
Amount Net of VAT	173.34		
Less: BIR 2306	5.33		
BIR 2307	3.16	VATable Sales	173.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.85	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	177.63	TOTAL SALES	186.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/264/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690440524762

Collection Ref. Code	: 1837-98-242-2	Premise Address	: TOONG PARDO		
Account ID	: 6906900000-3				
Customer Name	: RAGOSTA,EUGENIO	TOTAL AMOUNT DUE	: 471.09	Overdue Bill	: 1
Meter Number	: 224239WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69069000003

BC16/227.7/264/0/10/10-26-2016/34

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292540310775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007318

29209155513

Date : 10-26-2016

BC16/227.7/264/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920915551-3

Collection Ref. Code : 1851-50-590-3

Customer Information----------

Name : SANCHEZ,CHRISTOPHER BECERIL

Premise Address : TOONG PROPER

TIN :

Metering Information----------

Meter No	:	411153 GS6	Pole No	:	0532724
Serial No	:	2003215039	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2205
Period From	:	09-22-2016	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.23
CURRENT BILL - OCTOBER 2016		216.95
TOTAL AMOUNT DUE		398.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 120.00

Your monthly electricity consumption chart

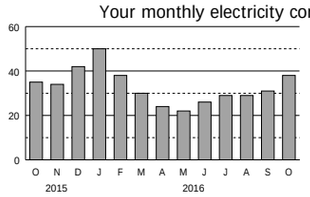

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.95		
Less : VAT	14.76		
Amount Net of VAT	202.19		
Less: BIR 2306	6.15		
BIR 2307	3.68	VATable Sales	202.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.36	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	207.12	TOTAL SALES	216.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/264/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292540310775

Collection Ref. Code	: 1851-50-590-3	Premise Address	: TOONG PROPER		
Account ID	: 2920915551-3				
Customer Name	: SANCHEZ,CHRISTOPHER BECERIL	TOTAL AMOUNT DUE	: 398.08	Overdue Bill	: 1
Meter Number	: 411153 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29209155513

BC16/227.7/264/0/10/10-26-2016/34

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394891740815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009128

39400100002

Date : 10-26-2016

BC16/227.7/265/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940010000-2

Collection Ref. Code : 1811-92-020-9

Customer Information----------

Name : EBRADA,CORAZON TM M.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254913GS6	Pole No	:	0532724
Serial No	:	45841156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5233
Period From	:	09-22-2016	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 135.73
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.55
CURRENT BILL - OCTOBER 2016		397.86
TOTAL AMOUNT DUE		796.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,482.00

Your monthly electricity consumption chart

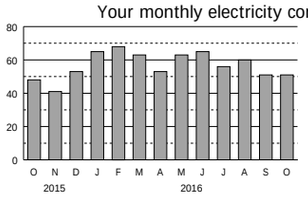

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.86		
Less : VAT	27.69		
Amount Net of VAT	370.17		
Less: BIR 2306	11.54		
BIR 2307	6.92	VATable Sales	370.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.71	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	379.40	TOTAL SALES	397.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/265/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394891740815

Collection Ref. Code	: 1811-92-020-9	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 3940010000-2				
Customer Name	: EBRADA,CORAZON TM M.	TOTAL AMOUNT DUE	: 796.74	Overdue Bill	: 1
Meter Number	: 254913GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39400100002

BC16/227.7/265/0/10/10-26-2016/34

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039717134896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996325

03957187937

Date : 10-26-2016

BC16/227.7/267/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395718793-7

Collection Ref. Code : 1853-94-893-4

Customer Information----------

Name : ORTIZ,LEMUEL ABELGAS

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152402	Pole No	:	0532724
Serial No	:	133495321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1300
Period From	:	09-22-2016	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,484.50	109.69
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.18
CURRENT BILL - OCTOBER 2016		1,774.48
TOTAL AMOUNT DUE		4,806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,453.00

Your monthly electricity consumption chart

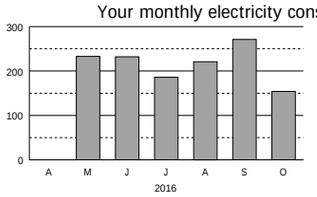

Avg Monthly Usage : 185.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.48		
Less : VAT	129.10		
Amount Net of VAT	1,645.38		
Less: BIR 2306	53.80		
BIR 2307	31.44	VATable Sales	1,645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.14	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,689.24	TOTAL SALES	1,774.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/267/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039717134896

Collection Ref. Code	: 1853-94-893-4	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 0395718793-7				
Customer Name	: ORTIZ,LEMUEL ABELGAS	TOTAL AMOUNT DUE	: 4,806.07	Overdue Bill	: 1
Meter Number	: MTR1152402				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03957187937

BC16/227.7/267/0/10/10-26-2016/34

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540130271627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997907

54045508899

Date : 10-26-2016

BC16/227.7/267/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404550889-9

Collection Ref. Code : 1859-82-737-3

Customer Information----------

Name : ORTIZ,ELEODORO LAVILLA

Premise Address : PROPER TOONG,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041759	Pole No	:	0532724
Serial No	:	125282200	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1827
Period From	:	09-22-2016	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	222	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,434.61
Transmission Charge	0.3626/kWh	98.63
System Loss Charge	0.7969/kWh	216.76
Sub-Total		1,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		89.93
Transmission		1.94
System Loss		12.90
Distribution		93.99
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		357.20
CURRENT BILL - OCTOBER 2016		2,949.63
Debit Adjustments		144.15
TOTAL AMOUNT DUE		4,800.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,516.00

Your monthly electricity consumption chart

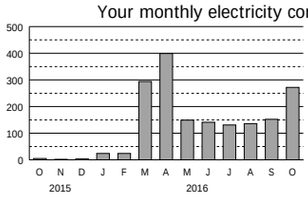

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.63		
Less : VAT	208.19		
Amount Net of VAT	2,741.44		
Less: BIR 2306	86.75		
BIR 2307	52.24	VATable Sales	2,741.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.45	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,810.64	TOTAL SALES	2,949.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/267/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540130271627

Collection Ref. Code	: 1859-82-737-3	Premise Address	: PROPER TOONG,PARDO, CEBU CITY		
Account ID	: 5404550889-9				
Customer Name	: ORTIZ,ELEODORO LAVILLA	TOTAL AMOUNT DUE	: 4,800.18	Overdue Bill	: 1
Meter Number	: MTR1041759				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54045508899 BC16/227.7/267/0/10/10-26-2016/34 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725622020478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006332

72599000006

Date : 10-26-2016

BC16/227.7/268/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259900000-6

Collection Ref. Code : 1811-76-641-2

Customer Information----------

Name : TABAS,AMADO

Premise Address : TOONG PARDO

TIN :

Metering Information----------

Meter No	:	267226GS6	Pole No	:	0532724
Serial No	:	47621015	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7710
Period From	:	09-22-2016	Prev Rdg	:	7675
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.95
CURRENT BILL - OCTOBER 2016		203.62
TOTAL AMOUNT DUE		528.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 617.00

Your monthly electricity consumption chart

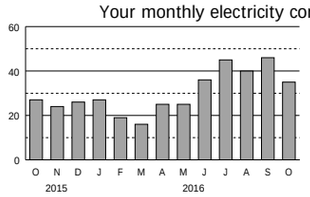

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.62		
Less : VAT	13.99		
Amount Net of VAT	189.63		
Less: BIR 2306	5.82		
BIR 2307	3.46	VATable Sales	189.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.35	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.34	TOTAL SALES	203.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/268/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725622020478

Collection Ref. Code	: 1811-76-641-2	Premise Address	: TOONG PARDO		
Account ID	: 7259900000-6				
Customer Name	: TABAS,AMADO	TOTAL AMOUNT DUE	: 528.96	Overdue Bill	: 1
Meter Number	: 267226GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72599000006 BC16/227.7/268/0/10/10-26-2016/34 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063367499180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009544

06389000008

Date : 10-26-2016

BC16/227.7/270/0532724/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638900000-8

Collection Ref. Code : 1811-19-497-4

Customer Information----------

Name : NACUA,MAURECIA TM A.

Premise Address : NR. BARRIO HALL,Cebu City

TIN :

Metering Information----------

Meter No	:	573747 GS6	Pole No	:	0532724
Serial No	:	220208863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3069
Period From	:	09-22-2016	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 21.00
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.06
CURRENT BILL - OCTOBER 2016		967.51
TOTAL AMOUNT DUE		2,090.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,034.00

Your monthly electricity consumption chart

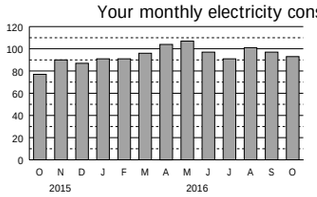

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.51		
Less : VAT	68.40		
Amount Net of VAT	899.11		
Less: BIR 2306	28.50		
BIR 2307	17.10	VATable Sales	899.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.51	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	921.91	TOTAL SALES	967.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/270/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063367499180

Collection Ref. Code	: 1811-19-497-4	Premise Address	: NR. BARRIO HALL,Cebu City		
Account ID	: 0638900000-8				
Customer Name	: NACUA,MAURECIA TM A.	TOTAL AMOUNT DUE	: 2,090.99	Overdue Bill	: 1
Meter Number	: 573747 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06389000008

BC16/227.7/270/0/10/10-26-2016/34

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641385133626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996713

64174880266

Date : 10-26-2016

BC16/227.7/271/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417488026-6

Collection Ref. Code : 1855-95-659-4

Customer Information----------

Name : ROSALES,ROSALYN DABAL

Premise Address : PROPER,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102377	Pole No	:	0496761
Serial No	:	129128375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	898
Period From	:	09-22-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:		Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.55
CURRENT BILL - OCTOBER 2016		126.48
TOTAL AMOUNT DUE		843.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,550.00

Your monthly electricity consumption chart

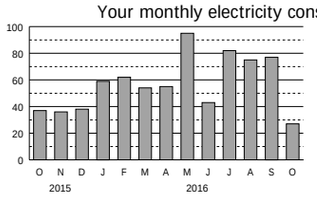

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.48		
Less : VAT	8.90		
Amount Net of VAT	117.58		
Less: BIR 2306	3.70		
BIR 2307	2.09	VATable Sales	117.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.79	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	120.69	TOTAL SALES	126.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/271/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641385133626

Collection Ref. Code	: 1855-95-659-4	Premise Address	: PROPER,TOONG, CEBU CITY		
Account ID	: 6417488026-6				
Customer Name	: ROSALES,ROSALYN DABAL	TOTAL AMOUNT DUE	: 843.52	Overdue Bill	: 1
Meter Number	: MTR1102377				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64174880266

BC16/227.7/271/0/10/10-26-2016/34

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694288198940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69400100009

BILLING STATEMENT

1007009772

Date : 10-26-2016

BC16/227.7/273/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940010000-9

Collection Ref. Code : 1811-92-071-3

Customer Information----------

Name : MAMITES,CRISTINA TM R.

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246673DS6	Pole No	:	0496761
Serial No	:	11741730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9011
Period From	:	09-22-2016	Prev Rdg	:	9003
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.3626/kWh	2.90
System Loss Charge	0.7969/kWh	6.38
Sub-Total		51.47
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.35	- 74.35
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 72.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.65
Transmission		0.05
System Loss		0.38
Distribution		3.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.71
CURRENT BILL - OCTOBER 2016		11.80
TOTAL AMOUNT DUE		116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 250.00

Your monthly electricity consumption chart

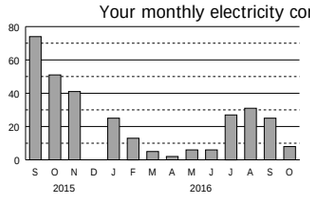

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.80		
Less : VAT	0.86		
Amount Net of VAT	10.94		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.44	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	11.30	TOTAL SALES	11.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/273/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694288198940

Collection Ref. Code	: 1811-92-071-3	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 6940010000-9				
Customer Name	: MAMITES,CRISTINA TM R.	TOTAL AMOUNT DUE	: 116.10	Overdue Bill	: 1
Meter Number	: 246673DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69400100009

BC16/227.7/273/0/10/10-26-2016/34

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706724248211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996399

70630100009

Date : 10-26-2016

BC16/227.7/275/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063010000-9

Collection Ref. Code : 1833-82-656-6

Customer Information----------

Name : ABELGAS,FILOMENA P

Premise Address : TO-ONG,TO-ONG

TIN :

Metering Information----------

Meter No	:	167742WS6	Pole No	:	0496775
Serial No	:	44814149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5401
Period From	:	09-22-2016	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 139.71
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.00
CURRENT BILL - OCTOBER 2016		97.07
TOTAL AMOUNT DUE		221.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 207.00

Your monthly electricity consumption chart

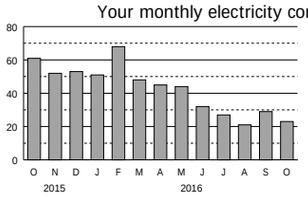

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.07		
Less : VAT	6.45		
Amount Net of VAT	90.62		
Less: BIR 2306	2.70		
BIR 2307	1.59	VATable Sales	90.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.33	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.78	TOTAL SALES	97.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/275/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706724248211

Collection Ref. Code	: 1833-82-656-6	Premise Address	: TO-ONG,TO-ONG		
Account ID	: 7063010000-9				
Customer Name	: ABELGAS,FILOMENA P	TOTAL AMOUNT DUE	: 221.96	Overdue Bill	: 1
Meter Number	: 167742WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70630100009 BC16/227.7/275/0/10/10-26-2016/34 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314421190260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003165

31489000005

Date : 10-26-2016

BC16/227.7/276/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148900000-5

Collection Ref. Code : 1823-17-734-4

Customer Information----------

Name : ABDURAHMAN,RANULFO R

Premise Address : POBLACION,PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124832WS6	Pole No	:	0496761
Serial No	:	74112353	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20212
Period From	:	09-22-2016	Prev Rdg	:	20101
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.49
CURRENT BILL - OCTOBER 2016		1,236.48
TOTAL AMOUNT DUE		3,237.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,818.00

Your monthly electricity consumption chart

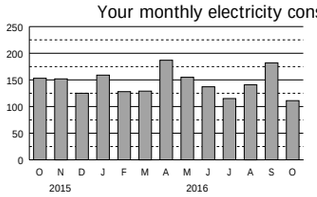

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.48		
Less : VAT	88.46		
Amount Net of VAT	1,148.02		
Less: BIR 2306	36.86		
BIR 2307	21.90	VATable Sales	1,148.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.26	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,177.72	TOTAL SALES	1,236.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314421190260

Collection Ref. Code	: 1823-17-734-4	Premise Address	: POBLACION,PROPER TOONG,CEBU CITY		
Account ID	: 3148900000-5				
Customer Name	: ABDURAHMAN,RANULFO R	TOTAL AMOUNT DUE	: 3,237.09	Overdue Bill	: 1
Meter Number	: 124832WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31489000005

BC16/227.7/276/0/10/10-26-2016/34

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655144049960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004561

65531597261

Date : 10-26-2016

BC16/227.7/276/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553159726-1

Collection Ref. Code : 1851-78-953-7

Customer Information----------

Name : FORTICH,JOCELYN REYES

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	500674 GS6	Pole No	:	0496586
Serial No	:	55787762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7887
Period From	:	09-22-2016	Prev Rdg	:	7766
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.75
CURRENT BILL - OCTOBER 2016		1,328.15
TOTAL AMOUNT DUE		2,655.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,265.00

Your monthly electricity consumption chart

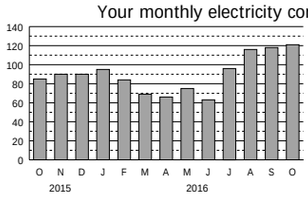

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.15		
Less : VAT	94.35		
Amount Net of VAT	1,233.80		
Less: BIR 2306	39.31		
BIR 2307	23.52	VATable Sales	1,233.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.97	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,265.32	TOTAL SALES	1,328.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655144049960

Collection Ref. Code	: 1851-78-953-7	Premise Address	: TOONG		
Account ID	: 6553159726-1				
Customer Name	: FORTICH,JOCELYN REYES	TOTAL AMOUNT DUE	: 2,655.92	Overdue Bill	: 1
Meter Number	: 500674 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65531597261

BC16/227.7/276/0/10/10-26-2016/34

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135451448021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995001

13599000000

Date : 10-26-2016

BC16/227.7/276/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359900000-0

Collection Ref. Code : 1811-76-704-4

Customer Information----------

Name : REYES,EMIGDIO

Premise Address : TOONG PARDO TO BUHISAN,AHEAD EE NR BB COURT

TIN :

Metering Information----------

Meter No	:	266326GS6	Pole No	:	0496761
Serial No	:	45546776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12341
Period From	:	09-22-2016	Prev Rdg	:	12254
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 61.93
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.70
CURRENT BILL - OCTOBER 2016		859.44
TOTAL AMOUNT DUE		1,831.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,126.00

Your monthly electricity consumption chart

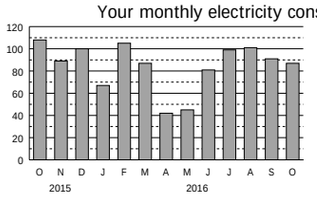

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.44		
Less : VAT	60.61		
Amount Net of VAT	798.83		
Less: BIR 2306	25.26		
BIR 2307	15.15	VATable Sales	798.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.42	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	819.03	TOTAL SALES	859.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/276/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135451448021

Collection Ref. Code	: 1811-76-704-4	Premise Address	: TOONG PARDO TO BUHISAN,AHEAD EE NR BB COURT
Account ID	: 1359900000-0		
Customer Name	: REYES,EMIGDIO	TOTAL AMOUNT DUE	: 1,831.31 Overdue Bill : 1
Meter Number	: 266326GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599000000

BC16/227.7/276/0/10/10-26-2016/34

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722928278063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004547

72249000000

Date : 10-26-2016

BC16/227.7/278/0496775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224900000-0

Collection Ref. Code : 1843-44-308-2

Customer Information----------

Name : TABOADA,HUGO JR B

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118255	Pole No	:	0496775
Serial No	:	84446641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1100
Period From	:	09-22-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.95
CURRENT BILL - OCTOBER 2016		1,189.69
TOTAL AMOUNT DUE		2,536.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 687.00

Your monthly electricity consumption chart

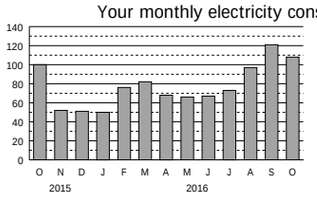

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.69		
Less : VAT	84.67		
Amount Net of VAT	1,105.02		
Less: BIR 2306	35.30		
BIR 2307	21.07	VATable Sales	1,105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.65	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,133.32	TOTAL SALES	1,189.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/278/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722928278063

Collection Ref. Code : 1843-44-308-2

Account ID : 7224900000-0

Customer Name : TABOADA,HUGO JR B

Meter Number : MTR1118255

Period : Sep 2016

Premise Address : TOONG PROPER,CEBU CITY

TOTAL AMOUNT DUE : 2,536.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72249000000

BC16/227.7/278/0/10/10-26-2016/34

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784785753138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003470

78468038019

Date : 10-26-2016

BC16/227.7/279/0496761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846803801-9

Collection Ref. Code : 1857-39-224-8

Customer Information----------

Name : ARREZA,MARILOU OLAER

Premise Address : PROPER,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005476 EFS6	Pole No	:	0496761
Serial No	:	94719857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2132
Period From	:	09-22-2016	Prev Rdg	:	2104
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.64
CURRENT BILL - OCTOBER 2016		124.53
TOTAL AMOUNT DUE		577.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 562.00

Your monthly electricity consumption chart

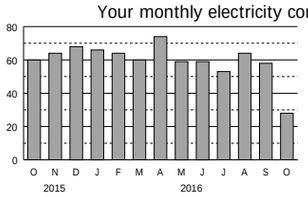

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.53		
Less : VAT	8.53		
Amount Net of VAT	116.00		
Less: BIR 2306	3.57		
BIR 2307	2.05	VATable Sales	116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.38	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	118.91	TOTAL SALES	124.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/279/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784785753138

Collection Ref. Code	: 1857-39-224-8	Premise Address	: PROPER,TOONG, CEBU CITY		
Account ID	: 7846803801-9				
Customer Name	: ARREZA,MARILOU OLAER	TOTAL AMOUNT DUE	: 577.05	Overdue Bill	: 1
Meter Number	: 005476 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78468038019

BC16/227.7/279/0/10/10-26-2016/34

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495616143477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007667

49530100004

Date : 10-26-2016

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953010000-4

Collection Ref. Code : 1833-79-719-1

Customer Information----------

Name : ABELLA,ZENAIDA L

Premise Address : TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1073196	Pole No	:	0532745
Serial No	:	40042953	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	490
Period From	:	09-22-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 169.83
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.82
CURRENT BILL - OCTOBER 2016		117.25
TOTAL AMOUNT DUE		246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 219.00

Your monthly electricity consumption chart

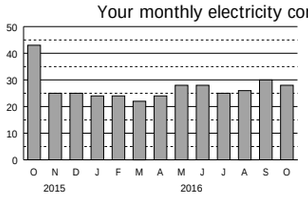

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.25		
Less : VAT	7.75		
Amount Net of VAT	109.50		
Less: BIR 2306	3.24		
BIR 2307	1.92	VATable Sales	109.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.34	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	112.09	TOTAL SALES	117.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495616143477

Collection Ref. Code	: 1833-79-719-1	Premise Address	: TO-ONG		
Account ID	: 4953010000-4				
Customer Name	: ABELLA,ZENAIDA L	TOTAL AMOUNT DUE	: 246.97	Overdue Bill	: 1
Meter Number	: MTR1073196				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530100004 BC16/227.7/522/0/10/10-26-2016/34 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046298808842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000839

04602541072

Date : 10-26-2016

BC16/227.7/522/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460254107-2

Collection Ref. Code : 1857-43-953-8

Customer Information----------

Name : ABELLA,RENATO RACOMA

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494134 GS6	Pole No	:	0532745
Serial No	:	69217969	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	784
Period From	:	09-22-2016	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.85
CURRENT BILL - OCTOBER 2016		294.79
TOTAL AMOUNT DUE		518.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 233.00

Your monthly electricity consumption chart

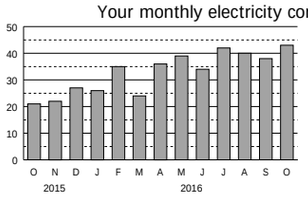

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.79		
Less : VAT	20.48		
Amount Net of VAT	274.31		
Less: BIR 2306	8.54		
BIR 2307	5.08	VATable Sales	274.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.69	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	281.17	TOTAL SALES	294.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/522/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046298808842

Collection Ref. Code	: 1857-43-953-8	Premise Address	: TOONG,CEBU CITY		
Account ID	: 0460254107-2				
Customer Name	: ABELLA,RENATO RACOMA	TOTAL AMOUNT DUE	: 518.27	Overdue Bill	: 1
Meter Number	: 494134 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04602541072

BC16/227.7/522/0/10/10-26-2016/34

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984716623462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002375

98400100008

Date : 10-26-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840010000-8

Collection Ref. Code : 1811-91-734-8

Customer Information----------

Name : ATILANO,MARILYN TM A.

Premise Address : TOONG PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016797	Pole No	:	0532745
Serial No	:	121542432	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1039
Period From	:	09-22-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 161.77
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.31
CURRENT BILL - OCTOBER 2016		115.52
TOTAL AMOUNT DUE		346.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 239.00

Your monthly electricity consumption chart

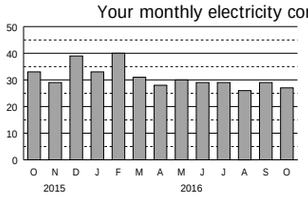

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.52		
Less : VAT	7.73		
Amount Net of VAT	107.79		
Less: BIR 2306	3.21		
BIR 2307	1.90	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.68	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	110.41	TOTAL SALES	115.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984716623462

Collection Ref. Code	: 1811-91-734-8	Premise Address	: TOONG PROPER,CEBU CITY		
Account ID	: 9840010000-8				
Customer Name	: ATILANO,MARILYN TM A.	TOTAL AMOUNT DUE	: 346.73	Overdue Bill	: 2
Meter Number	: MTR1016797				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98400100008

BC16/227.7/525/0/10/10-26-2016/34

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442961080993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997880

44210100002

Date : 10-26-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421010000-2

Collection Ref. Code : 1833-34-110-4

Customer Information----------

Name : ZAPANTA,ELEUTERIA C TM

Premise Address : TO-ONG PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016798	Pole No	:	0532745
Serial No	:	121542465	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1109
Period From	:	09-22-2016	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.46
CURRENT BILL - OCTOBER 2016		135.42
TOTAL AMOUNT DUE		441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 275.00

Your monthly electricity consumption chart

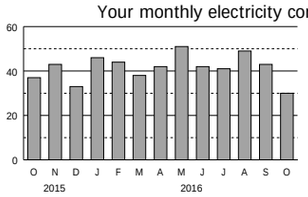

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.42		
Less : VAT	9.34		
Amount Net of VAT	126.08		
Less: BIR 2306	3.89		
BIR 2307	2.24	VATable Sales	126.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.95	VAT Zero Rated Sales	0.00
Add : VAT	9.34	VAT Amount	9.34
TOTAL AMOUNT DUE	129.29	TOTAL SALES	135.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442961080993

Collection Ref. Code	: 1833-34-110-4	Premise Address	: TO-ONG PARDO		
Account ID	: 4421010000-2				
Customer Name	: ZAPANTA,ELEUTERIA C TM	TOTAL AMOUNT DUE	: 441.10	Overdue Bill	: 1
Meter Number	: MTR1016798				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44210100002 BC16/227.7/525/0/10/10-26-2016/34 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779267942276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000265

77920100003

Date : 10-26-2016

BC16/227.7/525/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792010000-3

Collection Ref. Code : 1813-84-446-1

Customer Information----------

Name : ABELGAS,HERMES M.

Premise Address : TOONG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111050	Pole No	:	0532745
Serial No	:	129128401	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	671
Period From	:	09-22-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 983.00	19.66
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.66
CURRENT BILL - OCTOBER 2016		1,277.60
TOTAL AMOUNT DUE		2,260.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,160.00

Your monthly electricity consumption chart

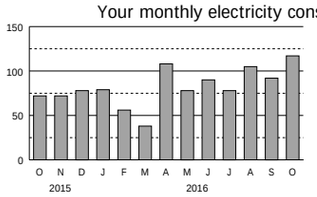

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.60		
Less : VAT	90.50		
Amount Net of VAT	1,187.10		
Less: BIR 2306	37.71		
BIR 2307	22.63	VATable Sales	1,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.76	VAT Zero Rated Sales	0.00
Add : VAT	90.50	VAT Amount	90.50
TOTAL AMOUNT DUE	1,217.26	TOTAL SALES	1,277.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/525/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779267942276

Collection Ref. Code : 1813-84-446-1

Account ID : 7792010000-3

Customer Name : ABELGAS,HERMES M.

Meter Number : MTR1111050

Period : Sep 2016

Premise Address : TOONG,TOONG,CEBU CITY

TOTAL AMOUNT DUE : 2,260.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77920100003

BC16/227.7/525/0/10/10-26-2016/34

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229916667815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008458

22914668300

Date : 10-26-2016

BC16/227.7/527/0532745/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291466830-0

Collection Ref. Code : 1861-44-095-2

Customer Information----------

Name : ZAPANTA,JONEL CABALLERO

Premise Address : PROPER,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096084	Pole No	:	0532745
Serial No	:	129127968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1014
Period From	:	09-22-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	130	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 57.62
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.60
CURRENT BILL - OCTOBER 2016		843.07
TOTAL AMOUNT DUE		1,937.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

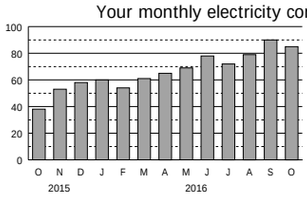

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.07		
Less : VAT	59.58		
Amount Net of VAT	783.49		
Less: BIR 2306	24.83		
BIR 2307	14.86	VATable Sales	783.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.80	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	803.38	TOTAL SALES	843.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/527/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229916667815

Collection Ref. Code	: 1861-44-095-2	Premise Address	: PROPER,TOONG, CEBU CITY		
Account ID	: 2291466830-0				
Customer Name	: ZAPANTA,JONEL CABALLERO	TOTAL AMOUNT DUE	: 1,937.50	Overdue Bill	: 1
Meter Number	: MTR1096084				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22914668300 BC16/227.7/527/0/10/10-26-2016/34 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325081658089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009705

32599000000

Date : 10-26-2016

BC16/227.7/620/0532913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259900000-0

Collection Ref. Code : 1811-76-590-4

Customer Information----------

Name : TABAY,NECIAS

Premise Address : TOONG PARDO BUHISAN,RD AHEAD EE & TRANSFORM

TIN :

Metering Information----------

Meter No	:	258667GS6	Pole No	:	0532913
Serial No	:	43867599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3389
Period From	:	09-22-2016	Prev Rdg	:	3349
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 183.94
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.08
CURRENT BILL - OCTOBER 2016		228.94
TOTAL AMOUNT DUE		451.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 233.00

Your monthly electricity consumption chart

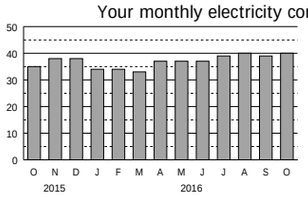

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.94		
Less : VAT	15.58		
Amount Net of VAT	213.36		
Less: BIR 2306	6.50		
BIR 2307	3.89	VATable Sales	213.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.97	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	218.55	TOTAL SALES	228.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/620/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325081658089

Collection Ref. Code	: 1811-76-590-4	Premise Address	: TOONG PARDO BUHISAN,RD AHEAD EE & TRANSFORM
Account ID	: 3259900000-0		
Customer Name	: TABAY,NECIAS	TOTAL AMOUNT DUE	: 451.88
Meter Number	: 258667GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32599000000

BC16/227.7/620/0/10/10-26-2016/34

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996241304764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008836

99619814314

Date : 10-26-2016

BC16/227.7/621/0532913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961981431-4

Collection Ref. Code : 1857-67-140-6

Customer Information----------

Name : TABAS,CECILIA TABAY

Premise Address : ANGAY-ANGAY,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012219 EFS6	Pole No	:	0532913
Serial No	:	121433734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	896
Period From	:	09-22-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.29	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	204.25
Transmission Charge	0.3626/kWh	14.04
System Loss Charge	0.7969/kWh	30.86
Sub-Total		249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	67.79
Supply Charge	0.4118/kWh	15.95
Metering Charge	0.6989/kWh	27.07
	5.00/month	5.00
Sub-Total		115.81
Others		
Subsidy on Lifeline Discount	-0.5 of 364.96	- 182.48
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 164.24
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		12.81
Transmission		0.28
System Loss		1.86
Distribution		13.90
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.05
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.80
Sub-Total		36.76
CURRENT BILL - OCTOBER 2016(ESTIMATE)		237.48
TOTAL AMOUNT DUE		1,149.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 114.00

Your monthly electricity consumption chart

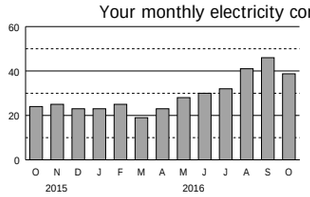

Avg Monthly Usage : 29.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.48		
Less : VAT	16.79		
Amount Net of VAT	220.69		
Less: BIR 2306	7.00		
BIR 2307	4.04	VATable Sales	220.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.65	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	226.44	TOTAL SALES	237.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/621/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996241304764

Collection Ref. Code	: 1857-67-140-6	Premise Address	: ANGAY-ANGAY,TOONG, CEBU CITY
Account ID	: 9961981431-4		
Customer Name	: TABAS,CECILIA TABAY	TOTAL AMOUNT DUE	: 1,149.52
Meter Number	: 012219 EFS6	Overdue Bill	: 4
Period	: Jun 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99619814314

BC16/227.7/621/0/10/10-26-2016/34

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840303507365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998057

8404973708

Date : 10-26-2016

BC16/227.7/681/0532955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404997370-8

Collection Ref. Code : 1855-31-119-4

Customer Information----------

Name : BABAO,ISABEL VELASQUEZ

Premise Address : ANGAY-ANGAY,TO-ONG

TIN :

Metering Information----------

Meter No	:	015455 EFS6	Pole No	:	0532955
Serial No	:	88710904	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1719
Period From	:	09-22-2016	Prev Rdg	:	1680
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.43
CURRENT BILL - OCTOBER 2016		225.28
TOTAL AMOUNT DUE		530.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 437.00

Your monthly electricity consumption chart

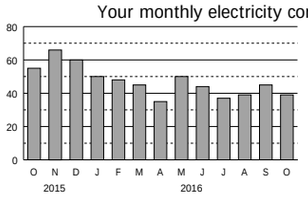

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.28		
Less : VAT	15.41		
Amount Net of VAT	209.87		
Less: BIR 2306	6.41		
BIR 2307	3.83	VATable Sales	209.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.63	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	215.04	TOTAL SALES	225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/681/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840303507365

Collection Ref. Code	: 1855-31-119-4	Premise Address	: ANGAY-ANGAY,TO-ONG		
Account ID	: 8404997370-8				
Customer Name	: BABAO,ISABEL VELASQUEZ	TOTAL AMOUNT DUE	: 530.42	Overdue Bill	: 1
Meter Number	: 015455 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8404973708 BC16/227.7/681/0/10/10-26-2016/34 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042178168855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998453

04206260574

Date : 10-26-2016

BC16/227.7/697/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420626057-4

Collection Ref. Code : 1861-53-179-6

Customer Information----------

Name : TABAY,DELIA SABALLA

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084315	Pole No	:	0518004
Serial No	:	40014993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2220
Period From	:	09-22-2016	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	245	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.32
CURRENT BILL - OCTOBER 2016		2,308.17
TOTAL AMOUNT DUE		4,935.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 2,530.00

Your monthly electricity consumption chart

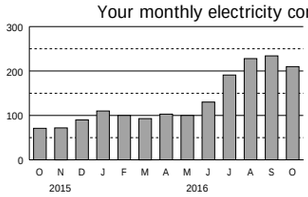

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.17		
Less : VAT	164.05		
Amount Net of VAT	2,144.12		
Less: BIR 2306	68.35		
BIR 2307	40.88	VATable Sales	2,144.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.89	VAT Zero Rated Sales	0.00
Add : VAT	164.05	VAT Amount	164.05
TOTAL AMOUNT DUE	2,198.94	TOTAL SALES	2,308.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/697/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042178168855

Collection Ref. Code	: 1861-53-179-6	Premise Address	: TOONG,CEBU CITY		
Account ID	: 0420626057-4				
Customer Name	: TABAY,DELIA SABALLA	TOTAL AMOUNT DUE	: 4,935.01	Overdue Bill	: 1
Meter Number	: MTR1084315				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04206260574

BC16/227.7/697/0/10/10-26-2016/34

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815630140982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003089

81548402882

Date : 10-26-2016

BC16/227.7/698/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154840288-2

Collection Ref. Code : 1849-29-347-3

Customer Information----------

Name : GUTIERREZ,WILSON ABASTAS

Premise Address : TOONG

TIN :

Metering Information----------

Meter No	:	433274GS6	Pole No	:	0518004
Serial No	:	52904873	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5605
Period From	:	09-22-2016	Prev Rdg	:	5560
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.50
CURRENT BILL - OCTOBER 2016		305.39
Debit Adjustments		180.49
TOTAL AMOUNT DUE		832.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 400.00

Your monthly electricity consumption chart

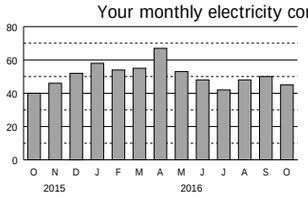

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.39		
Less : VAT	21.11		
Amount Net of VAT	284.28		
Less: BIR 2306	8.81		
BIR 2307	5.26	VATable Sales	284.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.21	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	291.32	TOTAL SALES	305.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/698/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815630140982

Collection Ref. Code	: 1849-29-347-3	Premise Address	: TOONG		
Account ID	: 8154840288-2				
Customer Name	: GUTIERREZ,WILSON ABASTAS	TOTAL AMOUNT DUE	: 832.12	Overdue Bill	: 1
Meter Number	: 433274GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81548402882

BC16/227.7/698/0/10/10-26-2016/34

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414537828428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002891

41443513944

Date : 10-26-2016

BC16/227.7/699/0518004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144351394-4

Collection Ref. Code : 1853-95-866-2

Customer Information----------

Name : SANCHEZ,FLORES ESTORPE

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565532 GS6	Pole No	:	0518004
Serial No	:	24893568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1533
Period From	:	09-22-2016	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.51
CURRENT BILL - OCTOBER 2016		111.29
TOTAL AMOUNT DUE		333.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 217.00

Your monthly electricity consumption chart

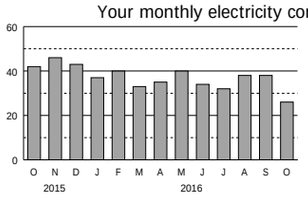

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.29		
Less : VAT	7.45		
Amount Net of VAT	103.84		
Less: BIR 2306	3.10		
BIR 2307	1.83	VATable Sales	103.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.91	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	106.36	TOTAL SALES	111.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/699/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414537828428

Collection Ref. Code	: 1853-95-866-2	Premise Address	: TOONG,CEBU CITY		
Account ID	: 4144351394-4				
Customer Name	: SANCHEZ,FLORES ESTORPE	TOTAL AMOUNT DUE	: 333.47	Overdue Bill	: 1
Meter Number	: 565532 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41443513944 BC16/227.7/699/0/10/10-26-2016/34 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689983892948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006889

68970964331

Date : 10-26-2016

BC16/227.7/700/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897096433-1

Collection Ref. Code : 1857-67-128-7

Customer Information----------

Name : ABELLA,GERWIN EBONALO

Premise Address : PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012485 EFS6	Pole No	:	0496586
Serial No	:	121436947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1088
Period From	:	09-22-2016	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 179.12
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.25
CURRENT BILL - OCTOBER 2016		223.64
TOTAL AMOUNT DUE		455.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 128.00

Your monthly electricity consumption chart

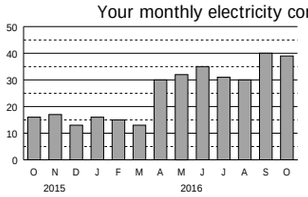

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.64		
Less : VAT	15.24		
Amount Net of VAT	208.40		
Less: BIR 2306	6.34		
BIR 2307	3.80	VATable Sales	208.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.26	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	213.50	TOTAL SALES	223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/700/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689983892948

Collection Ref. Code	: 1857-67-128-7	Premise Address	: PROPER TOONG,CEBU CITY		
Account ID	: 6897096433-1				
Customer Name	: ABELLA,GERWIN EBONALO	TOTAL AMOUNT DUE	: 455.70	Overdue Bill	: 1
Meter Number	: 012485 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68970964331

BC16/227.7/700/0/10/10-26-2016/34

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543159767577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000194

54336159758

Date : 10-26-2016

BC16/227.7/700/0496586/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433615975-8

Collection Ref. Code : 1853-50-584-6

Customer Information----------

Name : ABELLA,TERESO JAVA

Premise Address : PROPER,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484200 GS6	Pole No	:	0496586
Serial No	:	64986589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2816
Period From	:	09-22-2016	Prev Rdg	:	2804
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	786	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		212.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.5293/kWh	6.35
System Loss Charge	0.7721/kWh	9.27
Sub-Total		78.91
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.10
Surcharge	0.02 of 213.00	4.26
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		3.97
Transmission		0.13
System Loss		0.53
Distribution		4.72
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.76
CURRENT BILL - OCTOBER 2016		140.37
TOTAL AMOUNT DUE		353.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 772.00

Your monthly electricity consumption chart

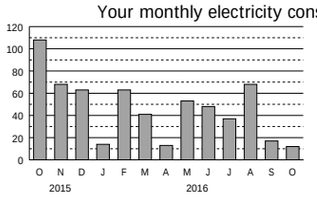

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.37		
Less : VAT	10.10		
Amount Net of VAT	130.27		
Less: BIR 2306	4.22		
BIR 2307	2.49	VATable Sales	130.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.56	VAT Zero Rated Sales	0.00
Add : VAT	10.10	VAT Amount	10.10
TOTAL AMOUNT DUE	133.66	TOTAL SALES	140.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/700/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543159767577

Collection Ref. Code	: 1853-50-584-6	Premise Address	: PROPER,TOONG,CEBU CITY		
Account ID	: 5433615975-8				
Customer Name	: ABELLA,TERESO JAVA	TOTAL AMOUNT DUE	: 353.34	Overdue Bill	: 1
Meter Number	: 484200 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54336159758

BC16/227.7/700/0/10/10-26-2016/34

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172915599157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996333

17276345786

Date : 10-26-2016

BC16/227.7/701/0517992/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727634578-6

Collection Ref. Code : 1859-58-467-5

Customer Information----------

Name : GUCOR,QUENNIE OMBING

Premise Address : PROPER TOONG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024109	Pole No	:	0517992
Serial No	:	121754682	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1165
Period From	:	09-22-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 182.07
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.31
CURRENT BILL - OCTOBER 2016(ESTIMATE)		231.04
TOTAL AMOUNT DUE		547.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 227.00

Your monthly electricity consumption chart

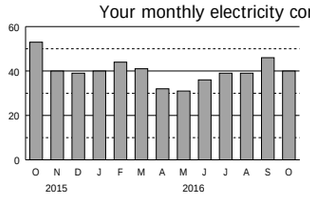

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.04		
Less : VAT	15.80		
Amount Net of VAT	215.24		
Less: BIR 2306	6.59		
BIR 2307	3.92	VATable Sales	215.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.73	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	220.53	TOTAL SALES	231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/701/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172915599157

Collection Ref. Code	: 1859-58-467-5	Premise Address	: PROPER TOONG,TOONG, CEBU CITY
Account ID	: 1727634578-6		
Customer Name	: GUCOR,QUENNIE OMBING	TOTAL AMOUNT DUE	: 547.68
Meter Number	: MTR1024109		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17276345786 BC16/227.7/701/0/10/10-26-2016/34 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760702133820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008788

76066862103

Date : 10-26-2016

BC16/227.7/720/0496600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606686210-3

Collection Ref. Code : 1855-53-473-8

Customer Information----------

Name : FAT,MARICEL GELACIO

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496596 GS6	Pole No	:	0496600
Serial No	:	62614042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3791
Period From	:	09-22-2016	Prev Rdg	:	3714
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.10
CURRENT BILL - OCTOBER 2016		721.04
TOTAL AMOUNT DUE		1,537.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 738.00

Your monthly electricity consumption chart

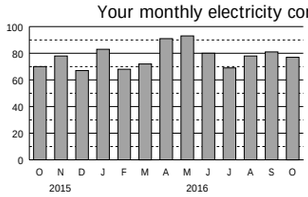

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.04		
Less : VAT	50.70		
Amount Net of VAT	670.34		
Less: BIR 2306	21.13		
BIR 2307	12.67	VATable Sales	670.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.54	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	687.24	TOTAL SALES	721.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/720/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760702133820

Collection Ref. Code	: 1855-53-473-8	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 7606686210-3				
Customer Name	: FAT,MARICEL GELACIO	TOTAL AMOUNT DUE	: 1,537.25	Overdue Bill	: 1
Meter Number	: 496596 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76066862103

BC16/227.7/720/0/10/10-26-2016/34

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059444390434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007509

05922180780

Date : 10-26-2016

BC16/227.7/722/0496600/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592218078-0

Collection Ref. Code : 1849-83-767-8

Customer Information----------

Name : QUIRANTE,HIDELIZA PERONALIM

Premise Address : BADIANG

TIN : 417-919-247-000

Metering Information----------

Meter No	:	MTR1083721	Pole No	:	0496600
Serial No	:	40016404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	634
Period From	:	09-22-2016	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 175.40
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.73
CURRENT BILL - OCTOBER 2016		227.84
TOTAL AMOUNT DUE		645.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 580.00

Your monthly electricity consumption chart

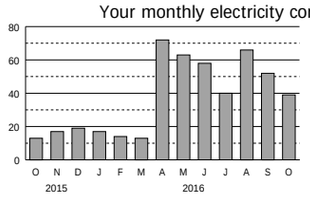

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.84		
Less : VAT	15.69		
Amount Net of VAT	212.15		
Less: BIR 2306	6.53		
BIR 2307	3.87	VATable Sales	212.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.75	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	217.44	TOTAL SALES	227.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/722/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059444390434

Collection Ref. Code	: 1849-83-767-8	Premise Address	: BADIANG		
Account ID	: 0592218078-0				
Customer Name	: QUIRANTE,HIDELIZA PERONALIM	TOTAL AMOUNT DUE	: 645.98	Overdue Bill	: 1
Meter Number	: MTR1083721				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05922180780

BC16/227.7/722/0/10/10-26-2016/34

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024726411041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007030

02451098053

Date : 10-26-2016

BC16/227.7/723/0496810/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245109805-3

Collection Ref. Code : 1859-95-128-7

Customer Information----------

Name : FAT,MICHWEL ARANCES

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032680	Pole No	:	0496810
Serial No	:	125284275	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	432
Period From	:	09-22-2016	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - OCTOBER 2016		199.30
Debit Adjustments		3.36
TOTAL AMOUNT DUE		337.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 411.00

Your monthly electricity consumption chart

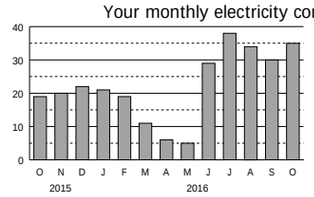

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.30		
Less : VAT	13.52		
Amount Net of VAT	185.78		
Less: BIR 2306	5.63		
BIR 2307	3.38	VATable Sales	185.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.77	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	190.29	TOTAL SALES	199.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/723/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024726411041

Collection Ref. Code	: 1859-95-128-7	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 0245109805-3				
Customer Name	: FAT,MICHWEL ARANCES	TOTAL AMOUNT DUE	: 337.24	Overdue Bill	: 1
Meter Number	: MTR1032680				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02451098053 BC16/227.7/723/0/10/10-26-2016/34 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303174123571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30399000006

1006996315

Date : 10-26-2016

BC16/227.7/730/0517950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039900000-6

Collection Ref. Code : 1811-30-563-6

Customer Information----------

Name : BACALSO,MARIVIC TM R.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209105WS6	Pole No	:	0517950
Serial No	:	48000114	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42097
Period From	:	09-22-2016	Prev Rdg	:	42022
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.07
CURRENT BILL - OCTOBER 2016		696.41
TOTAL AMOUNT DUE		1,222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

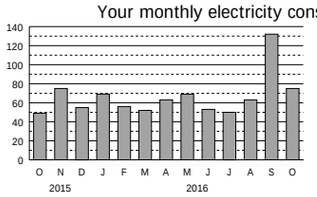

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.41		
Less : VAT	48.77		
Amount Net of VAT	647.64		
Less: BIR 2306	20.32		
BIR 2307	12.24	VATable Sales	647.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.08	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	663.85	TOTAL SALES	696.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/730/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303174123571

Collection Ref. Code	: 1811-30-563-6	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY		
Account ID	: 3039900000-6				
Customer Name	: BACALSO,MARIVIC TM R.	TOTAL AMOUNT DUE	: 1,222.01	Overdue Bill	: 1
Meter Number	: 209105WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30399000006

BC16/227.7/730/0/10/10-26-2016/34

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913676526015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000863

91399000008

Date : 10-26-2016

BC16/227.7/731/0496831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139900000-8

Collection Ref. Code : 1811-31-428-7

Customer Information----------

Name : LABITAD,MELINDA C.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335468GS6	Pole No	:	0496831
Serial No	:	44644134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4677
Period From	:	09-22-2016	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 130.06
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.72
CURRENT BILL - OCTOBER 2016		97.15
TOTAL AMOUNT DUE		402.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 268.00

Your monthly electricity consumption chart

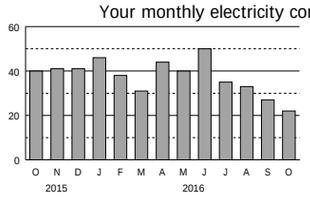

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.15		
Less : VAT	6.63		
Amount Net of VAT	90.52		
Less: BIR 2306	2.75		
BIR 2307	1.60	VATable Sales	90.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.17	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	92.80	TOTAL SALES	97.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913676526015

Collection Ref. Code	: 1811-31-428-7	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 9139900000-8				
Customer Name	: LABITAD,MELINDA C.	TOTAL AMOUNT DUE	: 402.71	Overdue Bill	: 2
Meter Number	: 335468GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91399000008

BC16/227.7/731/0/10/10-26-2016/34

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214607279050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000347

21430100004

Date : 10-26-2016

BC16/227.7/731/0499870/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143010000-4

Collection Ref. Code : 1833-55-215-6

Customer Information----------

Name : LABITAD,MAXIMO S.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209186WS6	Pole No	:	0499870
Serial No	:	48327122	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56342
Period From	:	09-22-2016	Prev Rdg	:	56317
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.48
CURRENT BILL - OCTOBER 2016		104.87
TOTAL AMOUNT DUE		219.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 108.00

Your monthly electricity consumption chart

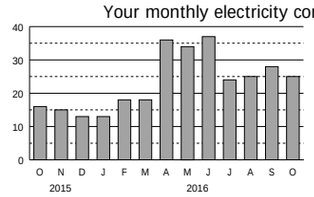

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.87		
Less : VAT	6.93		
Amount Net of VAT	97.94		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.34	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.27	TOTAL SALES	104.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214607279050

Collection Ref. Code	: 1833-55-215-6	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 2143010000-4				
Customer Name	: LABITAD,MAXIMO S.	TOTAL AMOUNT DUE	: 219.67	Overdue Bill	: 1
Meter Number	: 209186WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21430100004 BC16/227.7/731/0/10/10-26-2016/34 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314988292132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003048

31430100003

Date : 10-26-2016

BC16/227.7/731/0499891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143010000-3

Collection Ref. Code : 1833-55-224-5

Customer Information----------

Name : LABITAD,DIONESIO A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091258	Pole No	:	0499891
Serial No	:	40043646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1142
Period From	:	09-22-2016	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 169.47
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.49
CURRENT BILL - OCTOBER 2016		234.53
TOTAL AMOUNT DUE		948.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

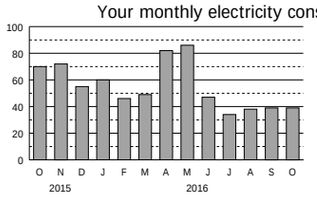

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.53		
Less : VAT	16.40		
Amount Net of VAT	218.13		
Less: BIR 2306	6.83		
BIR 2307	3.99	VATable Sales	218.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.31	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	223.71	TOTAL SALES	234.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314988292132

Collection Ref. Code	: 1833-55-224-5	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 3143010000-3				
Customer Name	: LABITAD,DIONESIO A.	TOTAL AMOUNT DUE	: 948.78	Overdue Bill	: 3
Meter Number	: MTR1091258				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31430100003

BC16/227.7/731/0/10/10-26-2016/34

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085759711166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002012

08532491050

Date : 10-26-2016

BC16/227.7/731/0499884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853249105-0

Collection Ref. Code : 1861-97-659-3

Customer Information----------

Name : SASOTIL,CRISTINO PAPELLERO

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101659	Pole No	:	0499884
Serial No	:	40045552	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	290
Period From	:	09-22-2016	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.59
CURRENT BILL - OCTOBER 2016		292.49
TOTAL AMOUNT DUE		647.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 266.00

Your monthly electricity consumption chart

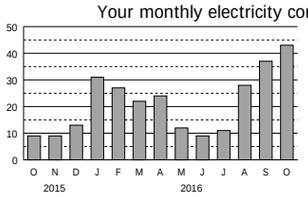

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.49		
Less : VAT	20.24		
Amount Net of VAT	272.25		
Less: BIR 2306	8.44		
BIR 2307	5.04	VATable Sales	272.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.77	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	279.01	TOTAL SALES	292.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/731/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085759711166

Collection Ref. Code	: 1861-97-659-3	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 0853249105-0				
Customer Name	: SASOTIL,CRISTINO PAPELLERO	TOTAL AMOUNT DUE	: 647.18	Overdue Bill	: 4
Meter Number	: MTR1101659				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08532491050 BC16/227.7/731/0/10/10-26-2016/34 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524070070588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007887

52430100009

Date : 10-26-2016

BC16/227.7/732/0496523/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243010000-9

Collection Ref. Code : 1833-55-287-3

Customer Information----------

Name : PIALAN,CIRILA A.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385515GS6	Pole No	:	0496523
Serial No	:	2003124564	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6345
Period From	:	09-22-2016	Prev Rdg	:	6316
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.52
CURRENT BILL - OCTOBER 2016		120.92
TOTAL AMOUNT DUE		235.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 125.00

Your monthly electricity consumption chart

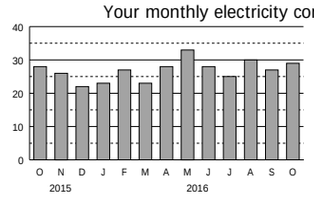

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	7.97		
Amount Net of VAT	112.95		
Less: BIR 2306	3.32		
BIR 2307	1.98	VATable Sales	112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.65	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.62	TOTAL SALES	120.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/732/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524070070588

Collection Ref. Code	: 1833-55-287-3	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY		
Account ID	: 5243010000-9				
Customer Name	: PIALAN,CIRILA A.	TOTAL AMOUNT DUE	: 235.74	Overdue Bill	: 1
Meter Number	: 385515GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52430100009

BC16/227.7/732/0/10/10-26-2016/34

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253249981863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003830

25399679080

Date : 10-26-2016

BC16/227.7/733/0485993/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539967908-0

Collection Ref. Code : 1857-37-572-6

Customer Information----------

Name : JAVA,CRISTINA CANTUTAY

Premise Address : SITIO BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004668 EFS6	Pole No	:	0485993
Serial No	:	94721014	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1024
Period From	:	09-22-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	126	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.71
CURRENT BILL - OCTOBER 2016		188.43
TOTAL AMOUNT DUE		331.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 500.00

Your monthly electricity consumption chart

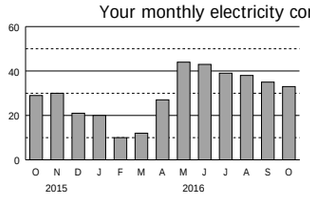

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.43		
Less : VAT	12.79		
Amount Net of VAT	175.64		
Less: BIR 2306	5.34		
BIR 2307	3.20	VATable Sales	175.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.10	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	179.89	TOTAL SALES	188.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/733/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253249981863

Collection Ref. Code	: 1857-37-572-6	Premise Address	: SITIO BADIANG,TOONG,CEBU CITY		
Account ID	: 2539967908-0				
Customer Name	: JAVA,CRISTINA CANTUTAY	TOTAL AMOUNT DUE	: 331.04	Overdue Bill	: 1
Meter Number	: 004668 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25399679080

BC16/227.7/733/0/10/10-26-2016/34

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477760177712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997584

47799000006

Date : 10-26-2016

BC16/227.7/735/0532591/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779900000-6

Collection Ref. Code : 1839-32-446-5

Customer Information----------

Name : JAVA,FRANCISCO N

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364057GS6	Pole No	:	0532591
Serial No	:	2002116648	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10736
Period From	:	09-22-2016	Prev Rdg	:	10695
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.73
CURRENT BILL - OCTOBER 2016		288.79
TOTAL AMOUNT DUE		1,059.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 1,234.00

Your monthly electricity consumption chart

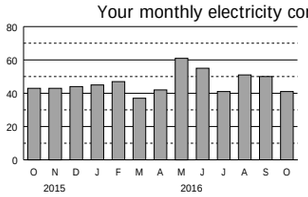

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.79		
Less : VAT	20.35		
Amount Net of VAT	268.44		
Less: BIR 2306	8.49		
BIR 2307	4.98	VATable Sales	268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.97	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	275.32	TOTAL SALES	288.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/735/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477760177712

Collection Ref. Code	: 1839-32-446-5	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 4779900000-6		
Customer Name	: JAVA,FRANCISCO N	TOTAL AMOUNT DUE	: 1,059.49
Meter Number	: 364057GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47799000006

BC16/227.7/735/0/10/10-26-2016/34

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657272997919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006037

65753445165

Date : 10-26-2016

BC16/227.7/761/0496656/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575344516-5

Collection Ref. Code : 1857-37-599-8

Customer Information----------

Name : RAGOSTA,HERACLEO LABAPIS

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004664 EFS6	Pole No	:	0496656
Serial No	:	94721808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2164
Period From	:	09-22-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.36
CURRENT BILL - OCTOBER 2016		396.25
TOTAL AMOUNT DUE		724.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 623.00

Your monthly electricity consumption chart

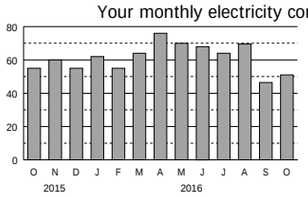

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.25		
Less : VAT	27.51		
Amount Net of VAT	368.74		
Less: BIR 2306	11.47		
BIR 2307	6.89	VATable Sales	368.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.38	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	377.89	TOTAL SALES	396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/761/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657272997919

Collection Ref. Code	: 1857-37-599-8	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 6575344516-5				
Customer Name	: RAGOSTA,HERACLEO LABAPIS	TOTAL AMOUNT DUE	: 724.43	Overdue Bill	: 1
Meter Number	: 004664 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65753445165

BC16/227.7/761/0/10/10-26-2016/34

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521474860121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006327

52113259809

Date : 10-26-2016

BC16/227.7/781/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211325980-9

Collection Ref. Code : 1855-46-659-7

Customer Information----------

Name : JAVA,MARGARITA CAPOCONG

Premise Address : BADIANG,TOONG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060472	Pole No	:	0532570
Serial No	:	125289770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3647
Period From	:	09-22-2016	Prev Rdg	:	3263
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	332	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,025.33
Transmission Charge	0.3626/kWh	139.24
System Loss Charge	0.7969/kWh	306.01
Sub-Total		2,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		129.98
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		126.98
Transmission		2.74
System Loss		18.19
Distribution		132.45
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		510.01
CURRENT BILL - OCTOBER 2016		4,214.31
TOTAL AMOUNT DUE		8,946.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,425.00

Your monthly electricity consumption chart

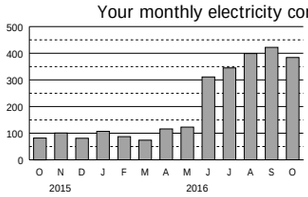

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.31		
Less : VAT	299.29		
Amount Net of VAT	3,915.02		
Less: BIR 2306	124.70		
BIR 2307	74.64	VATable Sales	3,915.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,715.68	VAT Zero Rated Sales	0.00
Add : VAT	299.29	VAT Amount	299.29
TOTAL AMOUNT DUE	4,014.97	TOTAL SALES	4,214.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/781/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521474860121

Collection Ref. Code	: 1855-46-659-7	Premise Address	: BADIANG,TOONG CEBU		
Account ID	: 5211325980-9				
Customer Name	: JAVA,MARGARITA CAPOCONG	TOTAL AMOUNT DUE	: 8,946.14	Overdue Bill	: 1
Meter Number	: MTR1060472				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52113259809

BC16/227.7/781/0/10/10-26-2016/34

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825434570196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008141

82573346481

Date : 10-26-2016

BC16/227.7/802/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257334648-1

Collection Ref. Code : 1861-23-599-2

Customer Information----------

Name : CABUNITA,MA. TERESA RAGOSTA

Premise Address : SITIO BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066651	Pole No	:	0485944
Serial No	:	121451423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	847
Period From	:	09-22-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.63
CURRENT BILL - OCTOBER 2016		556.20
TOTAL AMOUNT DUE		1,111.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 665.00

Your monthly electricity consumption chart

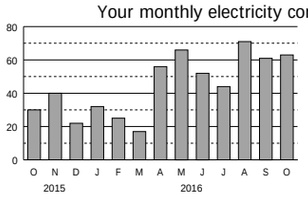

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.20		
Less : VAT	38.98		
Amount Net of VAT	517.22		
Less: BIR 2306	16.25		
BIR 2307	9.74	VATable Sales	517.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.23	VAT Zero Rated Sales	0.00
Add : VAT	38.98	VAT Amount	38.98
TOTAL AMOUNT DUE	530.21	TOTAL SALES	556.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/802/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825434570196

Collection Ref. Code	: 1861-23-599-2	Premise Address	: SITIO BADIANG,TOONG, CEBU CITY		
Account ID	: 8257334648-1				
Customer Name	: CABUNITA,MA. TERESA RAGOSTA	TOTAL AMOUNT DUE	: 1,111.51	Overdue Bill	: 1
Meter Number	: MTR1066651				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82573346481 BC16/227.7/802/0/10/10-26-2016/34 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939925075880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997773

93978284854

Date : 10-26-2016

BC16/227.7/881/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397828485-4

Collection Ref. Code : 1861-77-233-5

Customer Information----------

Name : CARRILLO,ALVIN JOHN MANILA

Premise Address : SITIO BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097508	Pole No	:	0532535
Serial No	:	40048339	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	358
Period From	:	09-22-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	121	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 127.79
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.62
CURRENT BILL - OCTOBER 2016		14.97
TOTAL AMOUNT DUE		132.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 230.00

Your monthly electricity consumption chart

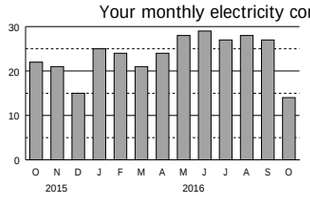

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	0.89		
Amount Net of VAT	14.08		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.55	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.44	TOTAL SALES	14.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/881/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939925075880

Collection Ref. Code	: 1861-77-233-5	Premise Address	: SITIO BADIANG,TOONG,CEBU CITY		
Account ID	: 9397828485-4				
Customer Name	: CARRILLO,ALVIN JOHN MANILA	TOTAL AMOUNT DUE	: 132.68	Overdue Bill	: 1
Meter Number	: MTR1097508				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93978284854

BC16/227.7/881/0/10/10-26-2016/34

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614081537077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002607

61430100000

Date : 10-26-2016

BC16/227.7/900/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143010000-0

Collection Ref. Code : 1833-55-251-2

Customer Information----------

Name : JAVA,RAYMUNDA N.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208492WS6	Pole No	:	0532570
Serial No	:	47912005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4533
Period From	:	09-22-2016	Prev Rdg	:	4486
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.15
CURRENT BILL - OCTOBER 2016		316.09
TOTAL AMOUNT DUE		557.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 525.00

Your monthly electricity consumption chart

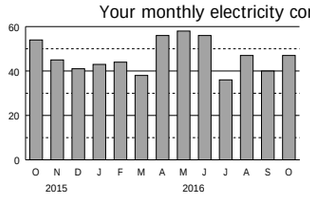

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.09		
Less : VAT	21.73		
Amount Net of VAT	294.36		
Less: BIR 2306	9.06		
BIR 2307	5.44	VATable Sales	294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.86	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	301.59	TOTAL SALES	316.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/900/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614081537077

Collection Ref. Code	: 1833-55-251-2	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 6143010000-0				
Customer Name	: JAVA,RAYMUNDA N.	TOTAL AMOUNT DUE	: 557.23	Overdue Bill	: 1
Meter Number	: 208492WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61430100000

BC16/227.7/900/0/10/10-26-2016/34

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714531288137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000319

71430100009

Date : 10-26-2016

BC16/227.7/910/0485944/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143010000-9

Collection Ref. Code : 1833-55-254-7

Customer Information----------

Name : NOBLEZA,DOMINGA R.

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013341 EFS6	Pole No	:	0485944
Serial No	:	121452347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3439
Period From	:	09-22-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.82
CURRENT BILL - OCTOBER 2016		1,378.95
TOTAL AMOUNT DUE		3,064.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

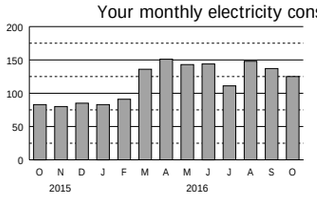

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.95		
Less : VAT	98.18		
Amount Net of VAT	1,280.77		
Less: BIR 2306	40.91		
BIR 2307	24.42	VATable Sales	1,280.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.44	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,313.62	TOTAL SALES	1,378.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/910/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714531288137

Collection Ref. Code	: 1833-55-254-7	Premise Address	: BADIANG,TO-ONG,CEBU CITY		
Account ID	: 7143010000-9				
Customer Name	: NOBLEZA,DOMINGA R.	TOTAL AMOUNT DUE	: 3,064.97	Overdue Bill	: 1
Meter Number	: 013341 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71430100009

BC16/227.7/910/0/10/10-26-2016/34

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824085466841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007740

82430100006

Date : 10-26-2016

BC16/227.7/940/0532556/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243010000-6

Collection Ref. Code : 1833-55-299-7

Customer Information----------

Name : RAGOSTA,DESIDERIA P.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014822	Pole No	:	0532556
Serial No	:	90799820	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2215
Period From	:	09-22-2016	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 132.42
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.60
CURRENT BILL - OCTOBER 2016		444.41
TOTAL AMOUNT DUE		1,566.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 800.00

Your monthly electricity consumption chart

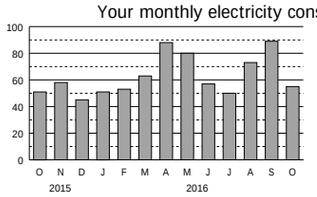

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.41		
Less : VAT	31.51		
Amount Net of VAT	412.90		
Less: BIR 2306	13.13		
BIR 2307	7.73	VATable Sales	412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.04	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	423.55	TOTAL SALES	444.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/940/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824085466841

Collection Ref. Code	: 1833-55-299-7	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 8243010000-6				
Customer Name	: RAGOSTA,DESIDERIA P.	TOTAL AMOUNT DUE	: 1,566.96	Overdue Bill	: 1
Meter Number	: MTR1014822				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82430100006

BC16/227.7/940/0/10/10-26-2016/34

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134475875087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994795

13430100001

Date : 10-26-2016

BC16/227.7/960/0485965/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343010000-1

Collection Ref. Code : 1833-55-317-9

Customer Information----------

Name : RAGOSTA,TARCELA A.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016944	Pole No	:	0485965
Serial No	:	146069582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1005
Period From	:	09-22-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.52
CURRENT BILL - OCTOBER 2016		278.14
TOTAL AMOUNT DUE		576.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 187.00

Your monthly electricity consumption chart

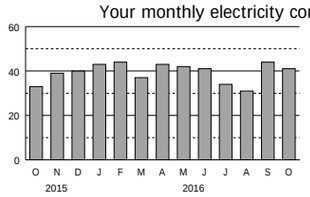

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.14		
Less : VAT	19.21		
Amount Net of VAT	258.93		
Less: BIR 2306	8.02		
BIR 2307	4.79	VATable Sales	258.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.12	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	265.33	TOTAL SALES	278.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/960/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134475875087

Collection Ref. Code	: 1833-55-317-9	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 1343010000-1		
Customer Name	: RAGOSTA,TARCELA A.	TOTAL AMOUNT DUE	: 576.49
Meter Number	: MTR1016944		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13430100001 BC16/227.7/960/0/10/10-26-2016/34 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234861669344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993627

23430100000

Date : 10-26-2016

BC16/227.7/970/0517922/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343010000-0

Collection Ref. Code : 1833-55-320-9

Customer Information----------

Name : RAGOSTA,MARINA B.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354643SS6	Pole No	:	0517922
Serial No	:	17415175	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7071
Period From	:	09-22-2016	Prev Rdg	:	7023
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.38
CURRENT BILL - OCTOBER 2016		342.75
TOTAL AMOUNT DUE		1,036.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 440.00

Your monthly electricity consumption chart

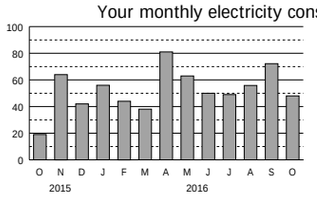

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.75		
Less : VAT	24.32		
Amount Net of VAT	318.43		
Less: BIR 2306	10.13		
BIR 2307	5.91	VATable Sales	318.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.39	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	326.71	TOTAL SALES	342.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/970/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234861669344

Collection Ref. Code	: 1833-55-320-9	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 2343010000-0				
Customer Name	: RAGOSTA,MARINA B.	TOTAL AMOUNT DUE	: 1,036.11	Overdue Bill	: 1
Meter Number	: 354643SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23430100000

BC16/227.7/970/0/10/10-26-2016/34

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144235641357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000527

14430100009

Date : 10-26-2016

BC16/227.7/1000/0485965/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443010000-9

Collection Ref. Code : 1833-55-362-4

Customer Information----------

Name : SERVANO SEGUNDO CHAPEL

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208117WS6	Pole No	:	0485965
Serial No	:	47642219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8687
Period From	:	09-22-2016	Prev Rdg	:	8599
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 61.80
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.01
CURRENT BILL - OCTOBER 2016		870.18
TOTAL AMOUNT DUE		1,895.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 296.00

Your monthly electricity consumption chart

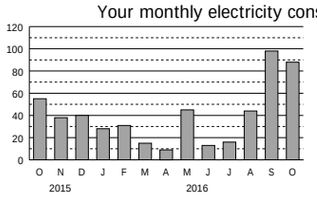

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.18		
Less : VAT	61.39		
Amount Net of VAT	808.79		
Less: BIR 2306	25.58		
BIR 2307	15.34	VATable Sales	808.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.87	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	829.26	TOTAL SALES	870.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1000/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144235641357

Collection Ref. Code	: 1833-55-362-4	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 1443010000-9		
Customer Name	: SERVANO SEGUNDO CHAPEL	TOTAL AMOUNT DUE	: 1,895.02
Meter Number	: 208117WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14430100009

BC16/227.7/1000/0/10/10-26-2016/34

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944630572279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000579

94430100001

Date : 10-26-2016

BC16/227.7/1020/0532535/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443010000-1

Collection Ref. Code : 1833-55-671-2

Customer Information----------

Name : TABARES,ALEXANDER JR A.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208491WS6	Pole No	:	0532535
Serial No	:	45834769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54527
Period From	:	09-22-2016	Prev Rdg	:	54477
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.41
CURRENT BILL - OCTOBER 2016		347.71
TOTAL AMOUNT DUE		783.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 336.00

Your monthly electricity consumption chart

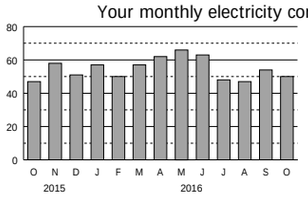

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.71		
Less : VAT	24.34		
Amount Net of VAT	323.37		
Less: BIR 2306	10.15		
BIR 2307	5.99	VATable Sales	323.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.23	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	331.57	TOTAL SALES	347.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1020/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944630572279

Collection Ref. Code	: 1833-55-671-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 9443010000-1		
Customer Name	: TABARES,ALEXANDER JR A.	TOTAL AMOUNT DUE	: 783.88
Meter Number	: 208491WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94430100001 BC16/227.7/1020/0/10/10-26-2016/34 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054246622075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004785

05430100007

Date : 10-26-2016

BC16/227.7/1030/0485951/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543010000-7

Collection Ref. Code : 1833-55-674-7

Customer Information----------

Name : UBANAN,SIMPLICIA C.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148741	Pole No	:	0485951
Serial No	:	85007270	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	462
Period From	:	09-22-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		- 73.36
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.15
CURRENT BILL - OCTOBER 2016		731.23
TOTAL AMOUNT DUE		2,399.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 316.00

Your monthly electricity consumption chart

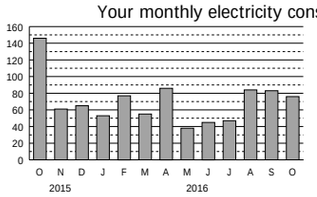

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.23		
Less : VAT	52.15		
Amount Net of VAT	679.08		
Less: BIR 2306	21.74		
BIR 2307	12.86	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.48	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	696.63	TOTAL SALES	731.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1030/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054246622075

Collection Ref. Code : 1833-55-674-7

Account ID : 0543010000-7

Customer Name : UBANAN,SIMPLICIA C.

Meter Number : MTR1148741

Period : Aug 2016 to Sep 2016

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TOTAL AMOUNT DUE : 2,399.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05430100007

BC16/227.7/1030/0/10/10-26-2016/34

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884240639536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004794

88489000005

Date : 10-26-2016

BC16/227.7/1050/0532570/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848900000-5

Collection Ref. Code : 1823-29-110-4

Customer Information----------

Name : CABRERA,PASCUAL L

Premise Address : BADIANG,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470111GS6	Pole No	:	0532570
Serial No	:	67536658	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2054
Period From	:	09-22-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.3626/kWh	2.90
System Loss Charge	0.7969/kWh	6.38
Sub-Total		51.47
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.35	- 74.35
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		2.65
Transmission		0.05
System Loss		0.38
Distribution		3.35
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.98
CURRENT BILL - OCTOBER 2016		22.95
TOTAL AMOUNT DUE		621.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2014 - 500.00

Your monthly electricity consumption chart

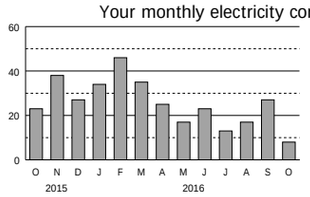

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.95		
Less : VAT	2.05		
Amount Net of VAT	20.90		
Less: BIR 2306	0.86		
BIR 2307	0.34	VATable Sales	20.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.70	VAT Zero Rated Sales	0.00
Add : VAT	2.05	VAT Amount	2.05
TOTAL AMOUNT DUE	21.75	TOTAL SALES	22.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1050/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884240639536

Collection Ref. Code	: 1823-29-110-4	Premise Address	: BADIANG,TO-ONG,CEBU CITY
Account ID	: 8848900000-5		
Customer Name	: CABRERA,PASCUAL L	TOTAL AMOUNT DUE	: 621.35
Meter Number	: 470111GS6		
Period	: Mar 2016 to Sep 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88489000005 BC16/227.7/1050/0/10/10-26-2016/34 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323192621687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007983

32399000002

Date : 10-26-2016

BC16/227.7/1180/0486005/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239900000-2

Collection Ref. Code : 1811-32-056-2

Customer Information----------

Name : BACLAY,JERRY TM B.

Premise Address : BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385718GS6	Pole No	:	0486005
Serial No	:	2003124203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7948
Period From	:	09-22-2016	Prev Rdg	:	7907
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.22
CURRENT BILL - OCTOBER 2016		284.28
TOTAL AMOUNT DUE		614.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 240.00

Your monthly electricity consumption chart

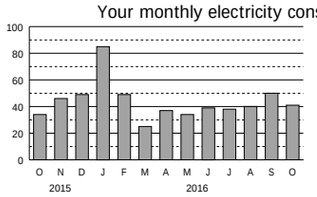

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.28		
Less : VAT	19.87		
Amount Net of VAT	264.41		
Less: BIR 2306	8.29		
BIR 2307	4.90	VATable Sales	264.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.22	VAT Zero Rated Sales	0.00
Add : VAT	19.87	VAT Amount	19.87
TOTAL AMOUNT DUE	271.09	TOTAL SALES	284.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1180/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323192621687

Collection Ref. Code	: 1811-32-056-2	Premise Address	: BRGY TO-ONG,CEBU CITY		
Account ID	: 3239900000-2				
Customer Name	: BACLAY,JERRY TM B.	TOTAL AMOUNT DUE	: 614.99	Overdue Bill	: 1
Meter Number	: 385718GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32399000002 BC16/227.7/1180/0/10/10-26-2016/34 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215266886725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000741

21520100005

Date : 10-26-2016

BC16/227.7/1240/0499835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152010000-5

Collection Ref. Code : 1833-55-173-7

Customer Information----------

Name : ESTRADA,ISABELO J.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521694 GS6	Pole No	:	0499835
Serial No	:	52794816	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1996
Period From	:	09-22-2016	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.49
CURRENT BILL - OCTOBER 2016		692.50
TOTAL AMOUNT DUE		1,447.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,080.00

Your monthly electricity consumption chart

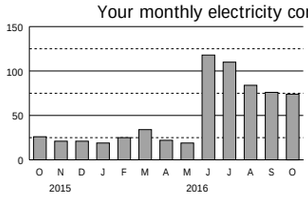

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.50		
Less : VAT	48.69		
Amount Net of VAT	643.81		
Less: BIR 2306	20.29		
BIR 2307	12.17	VATable Sales	643.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.35	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	660.04	TOTAL SALES	692.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1240/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215266886725

Collection Ref. Code	: 1833-55-173-7	Premise Address	: BADIANG,TOONG,CEBU CITY
Account ID	: 2152010000-5		
Customer Name	: ESTRADA,ISABELO J.	TOTAL AMOUNT DUE	: 1,447.54
Meter Number	: 521694 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21520100005

BC16/227.7/1240/0/10/10-26-2016/34

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224154993563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006048

22430100002

Date : 10-26-2016

BC16/227.7/1280/0499632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243010000-2

Collection Ref. Code : 1833-55-272-5

Customer Information----------

Name : ORIGINES,JULIETA B.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208128WS6	Pole No	:	0499632
Serial No	:	43081177	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46061
Period From	:	09-22-2016	Prev Rdg	:	45999
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.58
CURRENT BILL - OCTOBER 2016		548.33
TOTAL AMOUNT DUE		1,133.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 436.00

Your monthly electricity consumption chart

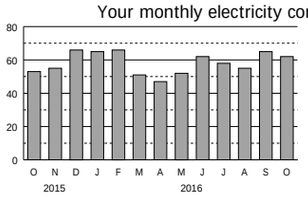

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.33		
Less : VAT	38.45		
Amount Net of VAT	509.88		
Less: BIR 2306	16.03		
BIR 2307	9.61	VATable Sales	509.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.24	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	522.69	TOTAL SALES	548.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1280/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224154993563

Collection Ref. Code	: 1833-55-272-5	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY		
Account ID	: 2243010000-2				
Customer Name	: ORIGINES,JULIETA B.	TOTAL AMOUNT DUE	: 1,133.61	Overdue Bill	: 1
Meter Number	: 208128WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22430100002

BC16/227.7/1280/0/10/10-26-2016/34

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511549205480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000622

51193945204

Date : 10-26-2016

BC16/227.7/1283/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119394520-4

Collection Ref. Code : 1849-29-167-5

Customer Information----------

Name : BACALSO,LINO LABITAD

Premise Address : BADIANG,TOONG

TIN :

Metering Information----------

Meter No	:	MTR1074685	Pole No	:	0499863
Serial No	:	40013695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	850
Period From	:	09-22-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	474	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 165.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.61
CURRENT BILL - OCTOBER 2016		207.18
TOTAL AMOUNT DUE		445.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 415.00

Your monthly electricity consumption chart

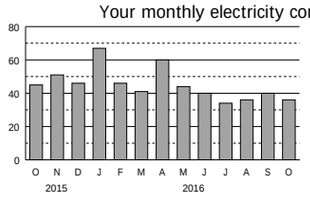

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.18		
Less : VAT	14.15		
Amount Net of VAT	193.03		
Less: BIR 2306	5.90		
BIR 2307	3.52	VATable Sales	193.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.61	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	197.76	TOTAL SALES	207.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1283/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511549205480

Collection Ref. Code	: 1849-29-167-5	Premise Address	: BADIANG,TOONG
Account ID	: 5119394520-4		
Customer Name	: BACALSO,LINO LABITAD	TOTAL AMOUNT DUE	: 445.91
Meter Number	: MTR1074685		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51193945204 BC16/227.7/1283/0/10/10-26-2016/34 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285452758232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003331

28506950717

Date : 10-26-2016

BC16/227.7/1284/0496831/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850695071-7

Collection Ref. Code : 1849-56-383-7

Customer Information----------

Name : CABAJAR,MICHELLE GABUTAN

Premise Address : BADIANG

TIN :

Metering Information----------

Meter No	:	MTR1137121	Pole No	:	0496831
Serial No	:	85000440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	652
Period From	:	09-22-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	130	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 134.17
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.76
CURRENT BILL - OCTOBER 2016		399.63
TOTAL AMOUNT DUE		876.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 460.00

Your monthly electricity consumption chart

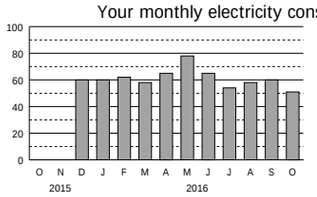

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.63		
Less : VAT	27.88		
Amount Net of VAT	371.75		
Less: BIR 2306	11.62		
BIR 2307	6.95	VATable Sales	371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.18	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	381.06	TOTAL SALES	399.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1284/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285452758232

Collection Ref. Code	: 1849-56-383-7	Premise Address	: BADIANG		
Account ID	: 2850695071-7				
Customer Name	: CABAJAR,MICHELLE GABUTAN	TOTAL AMOUNT DUE	: 876.69	Overdue Bill	: 1
Meter Number	: MTR1137121				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28506950717 BC16/227.7/1284/0/10/10-26-2016/34 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719188377438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003077

71975981375

Date : 10-26-2016

BC16/227.7/1285/0499863/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197598137-5

Collection Ref. Code : 1851-23-407-1

Customer Information----------

Name : BACALSO,EUSEBIA LABITAD

Premise Address : BADIANG

TIN :

Metering Information----------

Meter No	:	508594 GS6	Pole No	:	0499863
Serial No	:	53582596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4085
Period From	:	09-22-2016	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	544	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 163.05
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.33
CURRENT BILL - OCTOBER 2016		220.21
TOTAL AMOUNT DUE		791.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 193.77

Your monthly electricity consumption chart

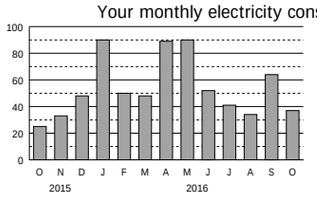

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.21		
Less : VAT	15.32		
Amount Net of VAT	204.89		
Less: BIR 2306	6.38		
BIR 2307	3.75	VATable Sales	204.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.76	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	210.08	TOTAL SALES	220.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1285/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719188377438

Collection Ref. Code : 1851-23-407-1

Account ID : 7197598137-5

Customer Name : BACALSO,EUSEBIA LABITAD

Meter Number : 508594 GS6

Period : Sep 2016

Premise Address : BADIANG

TOTAL AMOUNT DUE : 791.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71975981375

BC16/227.7/1285/0/10/10-26-2016/34

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413708133886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002610

41399000003

Date : 10-26-2016

BC16/227.7/1450/0499814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139900000-3

Collection Ref. Code : 1811-30-713-2

Customer Information----------

Name : GERALLA,CRESENTE TM R.

Premise Address : BADIANG,BRGY TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209148WS6	Pole No	:	0499814
Serial No	:	48800700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43923
Period From	:	09-22-2016	Prev Rdg	:	43856
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 98.98
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.08
CURRENT BILL - OCTOBER 2016		607.87
TOTAL AMOUNT DUE		1,936.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,391.00

Your monthly electricity consumption chart

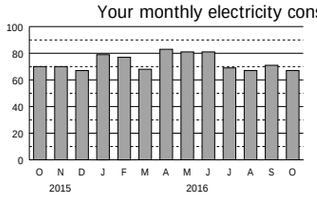

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.87		
Less : VAT	43.20		
Amount Net of VAT	564.67		
Less: BIR 2306	18.01		
BIR 2307	10.66	VATable Sales	564.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.00	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	579.20	TOTAL SALES	607.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1450/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413708133886

Collection Ref. Code	: 1811-30-713-2	Premise Address	: BADIANG,BRGY TO-ONG,CEBU CITY
Account ID	: 4139900000-3		
Customer Name	: GERALLA,CRESENTE TM R.	TOTAL AMOUNT DUE	: 1,936.49
Meter Number	: 209148WS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41399000003

BC16/227.7/1450/0/10/10-26-2016/34

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003029588099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995621

00332025519

Date : 10-26-2016

BC16/227.7/1501/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033202551-9

Collection Ref. Code : 1857-43-938-4

Customer Information----------

Name : ABADIEZ,ANELYN EJACO

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004908 EFS6	Pole No	:	0497004
Serial No	:	94722037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	625
Period From	:	09-22-2016	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.27
CURRENT BILL - OCTOBER 2016		19.82
TOTAL AMOUNT DUE		247.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 190.00

Your monthly electricity consumption chart

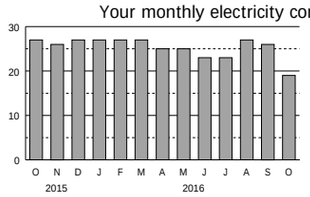

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.82		
Less : VAT	1.15		
Amount Net of VAT	18.67		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	18.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.99	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	19.14	TOTAL SALES	19.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1501/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003029588099

Collection Ref. Code : 1857-43-938-4

Account ID : 0033202551-9

Customer Name : ABADIEZ,ANELYN EJACO

Meter Number : 004908 EFS6

Period : Aug 2016 to Sep 2016

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TOTAL AMOUNT DUE : 247.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00332025519

BC16/227.7/1501/0/10/10-26-2016/34

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996197316989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009046

99673633816

Date : 10-26-2016

BC16/227.7/1501/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967363381-6

Collection Ref. Code : 1857-65-992-9

Customer Information----------

Name : PANILAG,JACKIE LOU OLIVEROS

Premise Address : SITIO CANDAHAT,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009826 EFS6	Pole No	:	0497004
Serial No	:	121435816	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1030
Period From	:	09-22-2016	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 155.85
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.52
CURRENT BILL - OCTOBER 2016		111.35
Debit Adjustments		70.05
TOTAL AMOUNT DUE		290.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 115.00

Your monthly electricity consumption chart

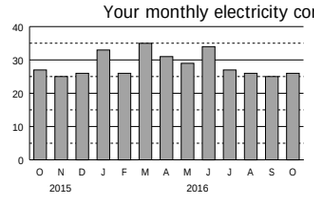

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.35		
Less : VAT	7.46		
Amount Net of VAT	103.89		
Less: BIR 2306	3.11		
BIR 2307	1.83	VATable Sales	103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.95	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	106.41	TOTAL SALES	111.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1501/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996197316989

Collection Ref. Code	: 1857-65-992-9	Premise Address	: SITIO CANDAHAT,TOONG, CEBU CITY		
Account ID	: 9967363381-6				
Customer Name	: PANILAG,JACKIE LOU OLIVEROS	TOTAL AMOUNT DUE	: 290.74	Overdue Bill	: 1
Meter Number	: 009826 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99673633816 BC16/227.7/1501/0/10/10-26-2016/34 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124877104946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008463

12430100003

Date : 10-26-2016

BC16/227.7/1610/0497004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243010000-3

Collection Ref. Code : 1833-55-269-5

Customer Information----------

Name : OLIVEROS,RUSTICA OCARIZA

Premise Address : BADIANG,TOONG

TIN :

Metering Information----------

Meter No	:	209167WS6	Pole No	:	0497004
Serial No	:	47821808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52835
Period From	:	09-22-2016	Prev Rdg	:	52813
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - OCTOBER 2016		94.46
TOTAL AMOUNT DUE		280.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 450.00

Your monthly electricity consumption chart

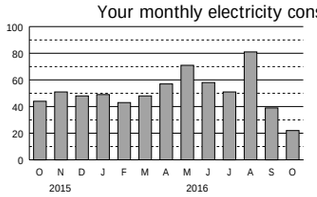

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.46		
Less : VAT	6.34		
Amount Net of VAT	88.12		
Less: BIR 2306	2.63		
BIR 2307	1.55	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.94	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	90.28	TOTAL SALES	94.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1610/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124877104946

Collection Ref. Code	: 1833-55-269-5	Premise Address	: BADIANG,TOONG		
Account ID	: 1243010000-3				
Customer Name	: OLIVEROS,RUSTICA OCARIZA	TOTAL AMOUNT DUE	: 280.99	Overdue Bill	: 1
Meter Number	: 209167WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12430100003 BC16/227.7/1610/0/10/10-26-2016/34 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624029899937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008991

62430100008

Date : 10-26-2016

BC16/227.7/1640/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243010000-8

Collection Ref. Code : 1833-55-290-3

Customer Information----------

Name : PITOGO,RAMELIO O.

Premise Address : BADIANG,BRGY TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111027	Pole No	:	0499646
Serial No	:	129127856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	553
Period From	:	09-22-2016	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.08
CURRENT BILL - OCTOBER 2016		191.65
TOTAL AMOUNT DUE		476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 321.00

Your monthly electricity consumption chart

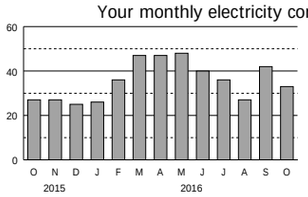

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.65		
Less : VAT	13.14		
Amount Net of VAT	178.51		
Less: BIR 2306	5.48		
BIR 2307	3.26	VATable Sales	178.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.77	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	182.91	TOTAL SALES	191.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1640/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624029899937

Collection Ref. Code	: 1833-55-290-3	Premise Address	: BADIANG,BRGY TOONG,CEBU CITY
Account ID	: 6243010000-8		
Customer Name	: PITOGO,RAMELIO O.	TOTAL AMOUNT DUE	: 476.78
Meter Number	: MTR1111027		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62430100008

BC16/227.7/1640/0/10/10-26-2016/34

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434917388387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993422

43430100008

Date : 10-26-2016

BC16/227.7/1650/0499800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343010000-8

Collection Ref. Code : 1833-55-329-2

Customer Information----------

Name : RIZON,LIBERATA C.

Premise Address : BADIANG,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209162WS6	Pole No	:	0499800
Serial No	:	44045430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13088
Period From	:	09-22-2016	Prev Rdg	:	13052
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.47
CURRENT BILL - OCTOBER 2016		206.01
TOTAL AMOUNT DUE		392.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 127.00

Your monthly electricity consumption chart

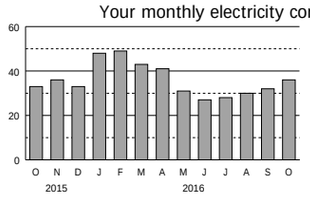

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.01		
Less : VAT	14.02		
Amount Net of VAT	191.99		
Less: BIR 2306	5.85		
BIR 2307	3.50	VATable Sales	191.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.64	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	196.66	TOTAL SALES	206.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1650/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434917388387

Collection Ref. Code	: 1833-55-329-2	Premise Address	: BADIANG,TOONG,CEBU CITY		
Account ID	: 4343010000-8				
Customer Name	: RIZON,LIBERATA C.	TOTAL AMOUNT DUE	: 392.93	Overdue Bill	: 1
Meter Number	: 209162WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43430100008 BC16/227.7/1650/0/10/10-26-2016/34 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475374417848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996642

47543461082

Date : 10-26-2016

BC16/227.7/1713/0499674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754346108-2

Collection Ref. Code : 1853-42-551-6

Customer Information----------

Name : LABRADOR,ARSENIA CABARRUBIAS

Premise Address : CANDAHAT,BADIANG,TOONG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548427 GS6	Pole No	:	0499674
Serial No	:	26065270	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3995
Period From	:	09-22-2016	Prev Rdg	:	3943
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	273.79
Transmission Charge	0.3626/kWh	18.82
System Loss Charge	0.7969/kWh	41.37
Sub-Total		333.98
Distribution Charges		
Distribution Charge	1.7506/kWh	90.88
Supply Charge	0.4118/kWh	21.38
Metering Charge	0.6989/kWh	36.28
	5.00/month	5.00
Sub-Total		153.54
Others		
Subsidy on Lifeline Discount	-0.3 of 487.52	- 146.26
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 121.05
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.16
Transmission		0.37
System Loss		2.46
Distribution		18.42
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.11
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.44
Sub-Total		57.74
CURRENT BILL - OCTOBER 2016(ESTIMATE)		424.21
TOTAL AMOUNT DUE		684.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

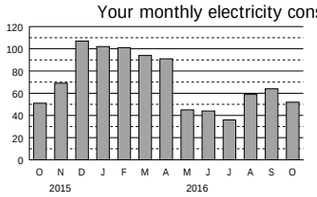

Avg Monthly Usage : 70.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.21		
Less : VAT	30.25		
Amount Net of VAT	393.96		
Less: BIR 2306	12.61		
BIR 2307	7.38	VATable Sales	393.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.97	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	404.22	TOTAL SALES	424.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1713/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475374417848

Collection Ref. Code	: 1853-42-551-6	Premise Address	: CANDAHAT,BADIANG,TOONG, CEBU CITY		
Account ID	: 4754346108-2				
Customer Name	: LABRADOR,ARSENIA CABARRUBIAS	TOTAL AMOUNT DUE	: 684.58	Overdue Bill	: 1
Meter Number	: 548427 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47543461082 BC16/227.7/1713/0/10/10-26-2016/34 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027216047219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008649

02713787865

Date : 10-26-2016

BC16/227.7/1714/0499786/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271378786-5

Collection Ref. Code : 1853-98-200-8

Customer Information----------

Name : GERALLA,DINO ABENDAN

Premise Address : SITIO CANDAHAT,LABITAD TOONG BUHISAN

TIN :

Metering Information----------

Meter No	:	568536 GS6	Pole No	:	0499786
Serial No	:	62662818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1192
Period From	:	09-22-2016	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 123.66
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.97
CURRENT BILL - OCTOBER 2016		93.50
Debit Adjustments		54.46
TOTAL AMOUNT DUE		471.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2015 - 501.00

Your monthly electricity consumption chart

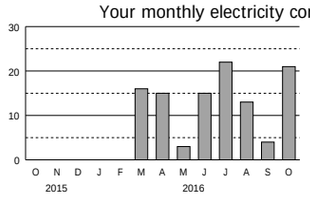

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.50		
Less : VAT	6.40		
Amount Net of VAT	87.10		
Less: BIR 2306	2.66		
BIR 2307	1.54	VATable Sales	87.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.90	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	89.30	TOTAL SALES	93.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1714/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027216047219

Collection Ref. Code	: 1853-98-200-8	Premise Address	: SITIO CANDAHAT,LABITAD TOONG BUHISAN
Account ID	: 0271378786-5		
Customer Name	: GERALLA,DINO ABENDAN	TOTAL AMOUNT DUE	: 471.14
Meter Number	: 568536 GS6		
Period	: Jan 2016 to Sep 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02713787865

BC16/227.7/1714/0/10/10-26-2016/34

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681538399993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002647

68155702027

Date : 10-26-2016

BC16/227.7/1715/0499646/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815570202-7

Collection Ref. Code : 1853-97-116-2

Customer Information----------

Name : OLIVEROS,JONALYN TAHUD

Premise Address : SITIO CANDAHAT,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565524 GS6	Pole No	:	0499646
Serial No	:	26990532	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1955
Period From	:	09-22-2016	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	332	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - OCTOBER 2016		122.55
TOTAL AMOUNT DUE		309.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 550.00

Your monthly electricity consumption chart

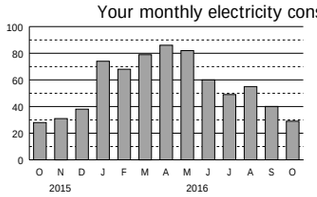

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.55		
Less : VAT	8.15		
Amount Net of VAT	114.40		
Less: BIR 2306	3.40		
BIR 2307	2.01	VATable Sales	114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.99	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.14	TOTAL SALES	122.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1715/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681538399993

Collection Ref. Code	: 1853-97-116-2	Premise Address	: SITIO CANDAHAT,TO-ONG,CEBU CITY		
Account ID	: 6815570202-7				
Customer Name	: OLIVEROS,JONALYN TAHUD	TOTAL AMOUNT DUE	: 309.53	Overdue Bill	: 1
Meter Number	: 565524 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68155702027 BC16/227.7/1715/0/10/10-26-2016/34 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253361335114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004112

25324942348

Date : 10-26-2016

BC16/227.7/1716/0499730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532494234-8

Collection Ref. Code : 1855-23-953-1

Customer Information----------

Name : SASOTIL,JONATHAN BACALSO

Premise Address : TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568429 GS6	Pole No	:	0499730
Serial No	:	71274092	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1086
Period From	:	09-22-2016	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - OCTOBER 2016		123.51
TOTAL AMOUNT DUE		353.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 226.00

Your monthly electricity consumption chart

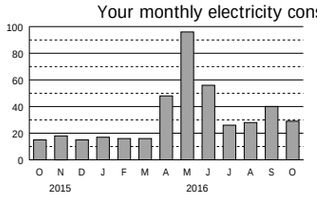

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.51		
Less : VAT	8.25		
Amount Net of VAT	115.26		
Less: BIR 2306	3.44		
BIR 2307	2.03	VATable Sales	115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.79	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.04	TOTAL SALES	123.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/1716/0/10/10-26-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253361335114

Collection Ref. Code	: 1855-23-953-1	Premise Address	: TOONG,CEBU CITY		
Account ID	: 2532494234-8				
Customer Name	: SASOTIL,JONATHAN BACALSO	TOTAL AMOUNT DUE	: 353.01	Overdue Bill	: 1
Meter Number	: 568429 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25324942348

BC16/227.7/1716/0/10/10-26-2016/34

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118341787953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004705

11820100003

Date : 10-26-2016

BC14/977.1/71170/1154713/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182010000-3

Collection Ref. Code : 1845-56-125-2

Customer Information----------

Name : ACOSTA,FRITCHE SOLON

Premise Address : INFRONT OF MUNICIPAL HALL,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	2779 ETA0	Pole No	:	1154713
Serial No	:	08160051	Multiplier	:	40
Period To	:	10-19-2016	Pres Rdg	:	1655
Period From	:	09-19-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	42040	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		1,865.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Distribution		118.27
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		128.47
CURRENT BILL - OCTOBER 2016		1,151.41
TOTAL AMOUNT DUE		3,017.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,235.00

Your monthly electricity consumption chart

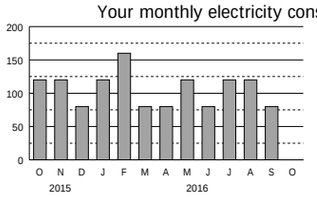

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.41		
Less : VAT	123.36		
Amount Net of VAT	1,028.05		
Less: BIR 2306	51.40		
BIR 2307	20.56	VATable Sales	1,028.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.09	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,079.45	TOTAL SALES	1,151.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71170/0/23/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118341787953

Collection Ref. Code	: 1845-56-125-2	Premise Address	: INFRONT OF MUNICIPAL HALL,POBLACION,LILOAN		
Account ID	: 1182010000-3				
Customer Name	: ACOSTA,FRITCHE SOLON	TOTAL AMOUNT DUE	: 3,017.25	Overdue Bill	: 1
Meter Number	: 2779 ETA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11820100003

BC14/977.1/71170/0/23/10-26-2016/35

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136585324269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995948

13608100007

Date : 10-26-2016

BC16/48.3/70050/0060700/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360810000-7

Collection Ref. Code : 1827-84-893-6

Customer Information----------

Name : GUERRERO,MARIO F

Premise Address : SONOC LAHUG,00003I

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	519428 GS6	Pole No	:	0060700
Serial No	:	65938890	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9106
Period From	:	09-22-2016	Prev Rdg	:	8952
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.89
CURRENT BILL - OCTOBER 2016		1,692.83
TOTAL AMOUNT DUE		3,559.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,842.00

Your monthly electricity consumption chart

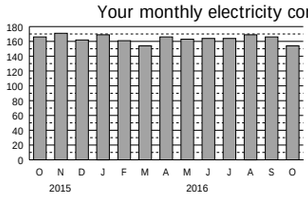

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.83		
Less : VAT	120.35		
Amount Net of VAT	1,572.48		
Less: BIR 2306	50.16		
BIR 2307	29.98	VATable Sales	1,572.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.34	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,612.69	TOTAL SALES	1,692.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/70050/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136585324269

Collection Ref. Code	: 1827-84-893-6	Premise Address	: SONOC LAHUG,00003I
Account ID	: 1360810000-7		
Customer Name	: GUERRERO,MARIO F	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 519428 GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 3,559.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13608100007

BC16/48.3/70050/0/10/10-26-2016/35

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745122026467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000316

74583580126

Date : 10-26-2016

BC16/55.8/70956/1011554/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458358012-6

Collection Ref. Code : 1859-83-746-8

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : LOWER CALVARY HILLS,APAS, CEBU CITY

Billing Address : Rm 211 Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Ma

TIN :

Metering Information----------

Meter No	:	1541 EGS6	Pole No	:	1011554
Serial No	:	12859303	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96919
Period From	:	09-22-2016	Prev Rdg	:	71778
No of Days	:	30	Diff Rdg	:	25141
Avg kWh/day	:	838.03	Registered	:	25141
Conn Load	:	45000	Billed kWh	:	25141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		508,467.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	132,601.18
Transmission Charge	0.4648/kWh	11,685.54
System Loss Charge	0.8088/kWh	20,334.04
Sub-Total		164,620.76
Distribution Charges		
Distribution Charge	1.3692/kWh	34,423.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		35,408.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2,310.46
Senior Citizen Subsidy Charge	0.000124/kWh	3.12
Surcharge	0.02 of 508,467.00	10,169.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 153.36
Sub-Total		12,329.56
Government Charges		
Franchise Tax - Local		1,592.67
Value Added Tax		
Generation		8,313.55
Transmission		229.71
System Loss		1,194.89
Distribution		4,249.04
Others		1,670.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3,924.51
Environmental Charge	0.0025/kWh	62.85
NPC Stranded Contract Costs	0.1938/kWh	4,872.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,117.48
Sub-Total		29,227.70
CURRENT BILL - OCTOBER 2016		241,586.70
TOTAL AMOUNT DUE		750,053.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 244,644.15

Your monthly electricity consumption chart

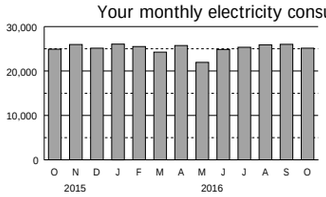

Avg Monthly Usage : 25,138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241,586.70		
Less : VAT	15,657.86		
Amount Net of VAT	225,928.84		
Less: BIR 2306	6,524.11		
BIR 2307	4,279.03	VATable Sales	225,928.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215,125.70	VAT Zero Rated Sales	0.00
Add : VAT	15,657.86	VAT Amount	15,657.86
TOTAL AMOUNT DUE	230,783.56	TOTAL SALES	241,586.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/70956/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745122026467

Collection Ref. Code	: 1859-83-746-8	Premise Address	: LOWER CALVARY HILLS,APAS, CEBU CITY
Account ID	: 7458358012-6		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm 211 Bldg. B, Oakridge Business Center,,A. S. Fortuna St., Mandaue City Tel#416-2314 & 5052248,Mandaue City, Ref. acct.# 1751130000
Meter Number	: 1541 EGS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 750,053.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74583580126

BC16/55.8/70956/0/21/10-26-2016/35

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624670653415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008767

62425200003

Date : 10-26-2016

BC16/62.1/71840/0024733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242520000-3

Collection Ref. Code : 1831-50-215-1

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : BEVERLY HILLS AHEAD,SUDLON AGR'L SCHOOL

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	467542 GS6	Pole No	:	0024733
Serial No	:	63915340	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	42691
Period From	:	09-22-2016	Prev Rdg	:	41923
No of Days	:	31	Diff Rdg	:	768
Avg kWh/day	:	24.77	Registered	:	768
Conn Load	:	1320	Billed kWh	:	768

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,527.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,050.66
Transmission Charge	0.5293/kWh	406.50
System Loss Charge	0.7721/kWh	592.97
Sub-Total		5,050.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	70.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 25,757.50	515.15
Sub-Total		585.83
Government Charges		
Franchise Tax - Local		58.79
Value Added Tax		
Generation		253.96
Transmission		7.99
System Loss		34.54
Distribution		264.30
Others		77.35
Universal Charge		
Missionary Electrification	0.1561/kWh	119.89
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,062.81
CURRENT BILL - OCTOBER 2016		8,901.25
TOTAL AMOUNT DUE		25,428.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 9,229.91

Your monthly electricity consumption chart

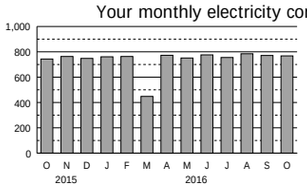

Avg Monthly Usage : 738.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,901.25		
Less : VAT	638.14		
Amount Net of VAT	8,263.11		
Less: BIR 2306	265.90		
BIR 2307	157.94	VATable Sales	8,263.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,839.27	VAT Zero Rated Sales	0.00
Add : VAT	638.14	VAT Amount	638.14
TOTAL AMOUNT DUE	8,477.41	TOTAL SALES	8,901.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/71840/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624670653415

Collection Ref. Code	: 1831-50-215-1	Premise Address	: BEVERLY HILLS AHEAD,SUDLON AGR'L SCHOOL
Account ID	: 6242520000-3		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 467542 GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 25,428.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62425200003 BC16/62.1/71840/0/21/10-26-2016/35 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115945783151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003176

11535300005

Date : 10-26-2016

BC16/176.0/71760/0030933/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153530000-5

Collection Ref. Code : 1831-45-860-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : ARCH REYES AVENUE,INFRONT COUNTRY CLUB

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	55598GA3	Pole No	:	0030933
Serial No	:	94755909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	99576
Period From	:	09-22-2016	Prev Rdg	:	99055
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	1320	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,922.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,747.91
Transmission Charge	0.5293/kWh	275.77
System Loss Charge	0.7721/kWh	402.26
Sub-Total		3,425.94
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 12,243.00	244.86
Sub-Total		292.80
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		172.27
Transmission		5.42
System Loss		23.44
Distribution		179.49
Others		39.83
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		707.76
CURRENT BILL - OCTOBER 2016		5,922.24
TOTAL AMOUNT DUE		11,844.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 6,321.05

Your monthly electricity consumption chart

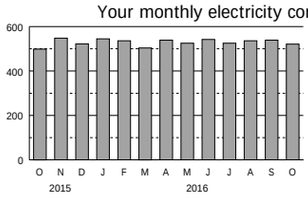

Avg Monthly Usage : 529.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,922.24		
Less : VAT	420.45		
Amount Net of VAT	5,501.79		
Less: BIR 2306	175.19		
BIR 2307	105.07	VATable Sales	5,501.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,221.53	VAT Zero Rated Sales	0.00
Add : VAT	420.45	VAT Amount	420.45
TOTAL AMOUNT DUE	5,641.98	TOTAL SALES	5,922.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/71760/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115945783151

Collection Ref. Code	: 1831-45-860-8	Premise Address	: ARCH REYES AVENUE,INFRONT COUNTRY CLUB
Account ID	: 1153530000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 55598GA3		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 11,844.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11535300005

BC16/176.0/71760/0/21/10-26-2016/35

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808276240805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998558

80874300009

Date : 10-26-2016

BC16/213.0/71770/0445874/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087430000-9

Collection Ref. Code : 1831-54-017-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : C PADILLA STREET,NR COR AVOCADO STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62722GA3	Pole No	:	0445874
Serial No	:	95766754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9383
Period From	:	09-22-2016	Prev Rdg	:	8612
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	1320	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,616.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,066.49
Transmission Charge	0.5293/kWh	408.09
System Loss Charge	0.7721/kWh	595.29
Sub-Total		5,069.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	70.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 17,802.00	356.04
Sub-Total		426.99
Government Charges		
Franchise Tax - Local		57.81
Value Added Tax		
Generation		254.94
Transmission		8.02
System Loss		34.68
Distribution		265.33
Others		58.18
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,046.27
CURRENT BILL - OCTOBER 2016		8,754.19
TOTAL AMOUNT DUE		17,371.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 9,185.12

Your monthly electricity consumption chart

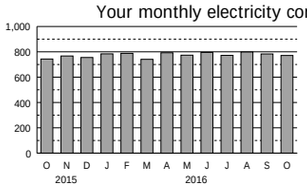

Avg Monthly Usage : 774.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.19		
Less : VAT	621.15		
Amount Net of VAT	8,133.04		
Less: BIR 2306	258.82		
BIR 2307	155.31	VATable Sales	8,133.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,718.91	VAT Zero Rated Sales	0.00
Add : VAT	621.15	VAT Amount	621.15
TOTAL AMOUNT DUE	8,340.06	TOTAL SALES	8,754.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/71770/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808276240805

Collection Ref. Code	: 1831-54-017-7	Premise Address	: C PADILLA STREET,NR COR AVOCADO STREET
Account ID	: 8087430000-9		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 62722GA3		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 17,371.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80874300009 BC16/213.0/71770/0/21/10-26-2016/35 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582121389707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000743

58286300007

Date : 10-26-2016

BC16/213.2/70060/0415860/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828630000-7

Collection Ref. Code : 1819-94-806-4

Customer Information----------

Name : FERNANDEZ,FRANCISCO

Premise Address : SAN BERNARDINO ST,MAMBALING CEBU CITY,00003I

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	496879 GS6	Pole No	:	0415860
Serial No	:	84804408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13016
Period From	:	09-22-2016	Prev Rdg	:	12891
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	70	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,329.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.04
CURRENT BILL - OCTOBER 2016		1,416.05
TOTAL AMOUNT DUE		4,746.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,200.00

Your monthly electricity consumption chart

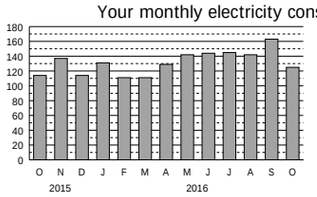

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.05		
Less : VAT	102.15		
Amount Net of VAT	1,313.90		
Less: BIR 2306	42.56		
BIR 2307	25.09	VATable Sales	1,313.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.25	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,348.40	TOTAL SALES	1,416.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/70060/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582121389707

Collection Ref. Code	: 1819-94-806-4	Premise Address	: SAN BERNARDINO ST,MAMBALING CEBU CITY,00003I
Account ID	: 5828630000-7		
Customer Name	: FERNANDEZ,FRANCISCO	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 496879 GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 4,746.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58286300007 BC16/213.2/70060/0/10/10-26-2016/35 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216715964351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001078

21645300001

Date : 10-26-2016

BC16/213.2/71780/0412520/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164530000-1

Collection Ref. Code : 1831-54-011-8

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : N BACALSO AVE CORNER,TRES DE ABRIL STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	316013GS6	Pole No	:	0412520
Serial No	:	44551602	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50739
Period From	:	09-22-2016	Prev Rdg	:	50338
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	1320	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,559.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,114.99
Transmission Charge	0.5293/kWh	212.25
System Loss Charge	0.7721/kWh	309.61
Sub-Total		2,636.85
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,387.50	167.75
Sub-Total		204.65
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		132.59
Transmission		4.17
System Loss		18.04
Distribution		138.29
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		542.22
CURRENT BILL - OCTOBER 2016		4,536.10
TOTAL AMOUNT DUE		9,095.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,828.17

Your monthly electricity consumption chart

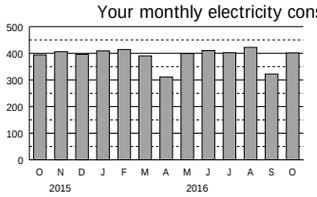

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.10		
Less : VAT	321.24		
Amount Net of VAT	4,214.86		
Less: BIR 2306	133.86		
BIR 2307	80.48	VATable Sales	4,214.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.52	VAT Zero Rated Sales	0.00
Add : VAT	321.24	VAT Amount	321.24
TOTAL AMOUNT DUE	4,321.76	TOTAL SALES	4,536.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/71780/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216715964351

Collection Ref. Code	: 1831-54-011-8	Premise Address	: N BACALSO AVE CORNER,TRES DE ABRIL STREET
Account ID	: 2164530000-1		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 316013GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 9,095.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21645300001 BC16/213.2/71780/0/21/10-26-2016/35 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725684208381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006070

72545300005

Date : 10-26-2016

BC16/229.1/71790/0050192/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254530000-5

Collection Ref. Code : 1831-50-212-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : CAPITOL HILLS

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	57246GA3	Pole No	:	0050192
Serial No	:	95758065	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86377
Period From	:	09-22-2016	Prev Rdg	:	86034
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	1320	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,268.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,809.08
Transmission Charge	0.5293/kWh	181.55
System Loss Charge	0.7721/kWh	264.83
Sub-Total		2,255.46
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,339.50	106.79
Sub-Total		138.35
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		113.43
Transmission		3.57
System Loss		15.43
Distribution		118.37
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		459.19
CURRENT BILL - OCTOBER 2016		3,839.43
TOTAL AMOUNT DUE		5,107.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,070.80

Your monthly electricity consumption chart

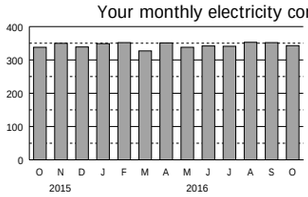

Avg Monthly Usage : 344.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.43		
Less : VAT	270.44		
Amount Net of VAT	3,568.99		
Less: BIR 2306	112.69		
BIR 2307	68.11	VATable Sales	3,568.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.19	VAT Zero Rated Sales	0.00
Add : VAT	270.44	VAT Amount	270.44
TOTAL AMOUNT DUE	3,658.63	TOTAL SALES	3,839.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/71790/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725684208381

Collection Ref. Code	: 1831-50-212-7	Premise Address	: CAPITOL HILLS
Account ID	: 7254530000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 57246GA3		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 5,107.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72545300005 BC16/229.1/71790/0/21/10-26-2016/35 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569931280727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993904

56927100000

Date : 10-26-2016

BC16/235.0/71810/0363574/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692710000-0

Collection Ref. Code : 1831-85-665-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : NIVEL HILLS LAHUG

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	67326GA3	Pole No	:	0363574
Serial No	:	95773601	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6153
Period From	:	09-22-2016	Prev Rdg	:	5850
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1320	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,472.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.5293/kWh	160.38
System Loss Charge	0.7721/kWh	233.95
Sub-Total		1,992.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,203.50	144.07
Sub-Total		171.96
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		100.21
Transmission		3.15
System Loss		13.63
Distribution		104.64
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		412.12
CURRENT BILL - OCTOBER 2016		3,448.50
TOTAL AMOUNT DUE		6,921.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,730.57

Your monthly electricity consumption chart

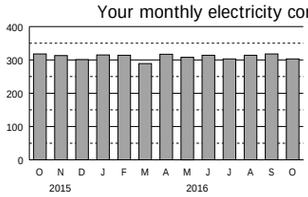

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.50		
Less : VAT	245.00		
Amount Net of VAT	3,203.50		
Less: BIR 2306	102.09		
BIR 2307	61.18	VATable Sales	3,203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.23	VAT Zero Rated Sales	0.00
Add : VAT	245.00	VAT Amount	245.00
TOTAL AMOUNT DUE	3,285.23	TOTAL SALES	3,448.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/71810/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569931280727

Collection Ref. Code	: 1831-85-665-4	Premise Address	: NIVEL HILLS LAHUG
Account ID	: 5692710000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 67326GA3		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 6,921.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56927100000 BC16/235.0/71810/0/21/10-26-2016/35 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526683500499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009236

52626200001

Date : 10-26-2016

BC16/235.6/71820/0313966/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262620000-1

Collection Ref. Code : 1835-97-329-9

Customer Information----------

Name : CEBU CABLE TELEVISION INC TM

Premise Address : BUSAY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	395632GS6	Pole No	:	0313966
Serial No	:	2003157411	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26202
Period From	:	09-22-2016	Prev Rdg	:	25914
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	250	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,498.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.5293/kWh	152.44
System Loss Charge	0.7721/kWh	222.36
Sub-Total		1,893.80
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,143.00	142.86
Sub-Total		169.37
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		95.23
Transmission		3.00
System Loss		12.97
Distribution		99.49
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		392.50
CURRENT BILL - OCTOBER 2016		3,284.72
TOTAL AMOUNT DUE		6,783.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 3,643.81

Your monthly electricity consumption chart

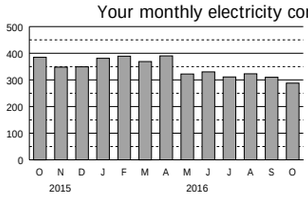

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.72		
Less : VAT	233.62		
Amount Net of VAT	3,051.10		
Less: BIR 2306	97.36		
BIR 2307	58.28	VATable Sales	3,051.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.46	VAT Zero Rated Sales	0.00
Add : VAT	233.62	VAT Amount	233.62
TOTAL AMOUNT DUE	3,129.08	TOTAL SALES	3,284.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/71820/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526683500499

Collection Ref. Code	: 1835-97-329-9	Premise Address	: BUSAY
Account ID	: 5262620000-1		
Customer Name	: CEBU CABLE TELEVISION INC TM	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 395632GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 6,783.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52626200001 BC16/235.6/71820/0/21/10-26-2016/35 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389146343589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005620

38909100000

Date : 10-26-2016

BC16/936.0/71711/0207716/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890910000-0

Collection Ref. Code : 1813-25-428-1

Customer Information----------

Name : MANDAUE DISTRICT HOSPITAL

Premise Address : DON ANDRES SORIANO AVENUE, TRIBUNAL,CENTRO, MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	36487.500
Period From	:	09-22-2016	Prev Rdg	:	36227.600
No of Days	:	30	Diff Rdg	:	259.900
Avg kWh/day	:	693.07	Registered	:	20792
Conn Load	:	150000	Billed kWh	:	20792

Power Metering Information----------

Meter No : 1462EGA0 Pole No : 0207716

Serial No : 28334289 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	95.593	94.936	52.560
kWh :	36487.500	36227.600	20792.000
kVAR :	22713.800	22549.600	13136.000

Billed Demand : 52.560 Billed kVAR : 13136

Power Factor Value : 0.8454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		130,509.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	109,663.25
Transmission Charge	303.34/kW	15,943.55
System Loss Charge	0.1926/kWh	4,004.54
Sub-Total		129,611.34
Distribution Charges		
Distribution Charge	0.2922/kWh	6,075.42
	205.64/kW	10,808.44
Supply Charge	0.0442/kWh	919.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	478.22
	589.19/month	589.19
Sub-Total		20,001.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,910.78
Senior Citizen Subsidy Charge	0.000124/kWh	2.58
Power Factor Penalty		144.46
Surcharge	0.02 of 130,509.00	2,610.18
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 126.83
Sub-Total		4,541.17
Government Charges		
Franchise Tax - Local		770.76
Value Added Tax		
Generation		6,875.44
Transmission		313.42
System Loss		218.42
Distribution		2,400.23
Others		637.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3,245.64
Environmental Charge	0.0025/kWh	51.98
NPC Stranded Contract Costs	0.1938/kWh	4,029.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,578.21
Sub-Total		21,121.02
CURRENT BILL - OCTOBER 2016		175,275.44
TOTAL AMOUNT DUE		305,784.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 188,369.04

Your monthly electricity consumption chart

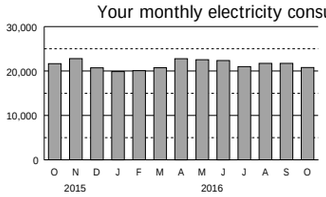

Avg Monthly Usage : 21,446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175,275.44		
Less : VAT	10,444.94		
Amount Net of VAT	164,830.50		
Less: BIR 2306	4,352.06		
BIR 2307	3,098.50	VATable Sales	164,830.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157,379.94	VAT Zero Rated Sales	0.00
Add : VAT	10,444.94	VAT Amount	10,444.94
TOTAL AMOUNT DUE	167,824.88	TOTAL SALES	175,275.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/71711/0/21/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389146343589

Collection Ref. Code	: 1813-25-428-1	Premise Address	: DON ANDRES SORIANO AVENUE, TRIBUNAL,CENTRO, MANDAUE CITY		
Account ID	: 3890910000-0				
Customer Name	: MANDAUE DISTRICT HOSPITAL	TOTAL AMOUNT DUE	: 305,784.66	Overdue Bill	: 1
Meter Number	: 1462EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38909100000 BC16/936.0/71711/0/21/10-26-2016/35 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485228648977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002187

48597200004

Date : 10-26-2016

BC16/980.1/70085/0012666/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859720000-4

Collection Ref. Code : 1827-85-215-1

Customer Information----------

Name : WILD TURKEY GOLF RANGE

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	2424 EGA0	Pole No	:	0012666
Serial No	:	09954352	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	8580
Period From	:	09-22-2016	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	216.00	Registered	:	6480
Conn Load	:	49236	Billed kWh	:	6480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		73,354.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	34,177.46
Transmission Charge	0.4648/kWh	3,011.90
System Loss Charge	0.8088/kWh	5,241.02
Sub-Total		42,430.38
Distribution Charges		
Distribution Charge	1.3692/kWh	8,872.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,858.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	595.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.80
Surcharge	0.02 of 73,355.00	1,467.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.53
Sub-Total		2,023.88
Government Charges		
Franchise Tax - Local		407.34
Value Added Tax		
Generation		2,142.78
Transmission		59.21
System Loss		307.99
Distribution		1,182.96
Others		291.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,011.53
Environmental Charge	0.0025/kWh	16.20
NPC Stranded Contract Costs	0.1938/kWh	1,255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	803.52
Sub-Total		7,479.10
CURRENT BILL - OCTOBER 2016		61,791.40
TOTAL AMOUNT DUE		135,146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 73,010.89

Your monthly electricity consumption chart

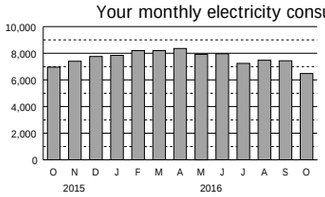

Avg Monthly Usage : 7,633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,791.40		
Less : VAT	3,984.69		
Amount Net of VAT	57,806.71		
Less: BIR 2306	1,660.29		
BIR 2307	1,094.39	VATable Sales	57,806.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,052.03	VAT Zero Rated Sales	0.00
Add : VAT	3,984.69	VAT Amount	3,984.69
TOTAL AMOUNT DUE	59,036.72	TOTAL SALES	61,791.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70085/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485228648977

Collection Ref. Code	: 1827-85-215-1	Premise Address	: BANILAD		
Account ID	: 4859720000-4				
Customer Name	: WILD TURKEY GOLF RANGE	TOTAL AMOUNT DUE	: 135,146.26	Overdue Bill	: 1
Meter Number	: 2424 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48597200004 BC16/980.1/70085/0/10/10-26-2016/35 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909935106748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999144

90986125582

Date : 10-26-2016

BC16/980.1/70102/1072602/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098612558-2

Collection Ref. Code : 1849-67-083-8

Customer Information----------

Name : OUMA ONE SHAREHOLDINGS, INC.

Premise Address : HOUSE 8, PHASE 10, MARIA LUISA ESTATE PA

TIN :

Metering Information----------

Meter No	:	0997 EGS0	Pole No	:	1072602
Serial No	:	13674489	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	1446
Period From	:	09-22-2016	Prev Rdg	:	1442
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	36900	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,967.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 35,967.00	719.34
Sub-Total		734.06
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		90.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		300.19
CURRENT BILL - OCTOBER 2016		2,526.47
TOTAL AMOUNT DUE		38,493.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 30,854.00

Your monthly electricity consumption chart

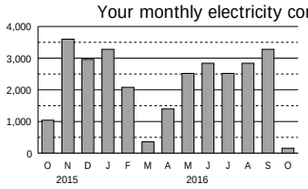

Avg Monthly Usage : 2,221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.47		
Less : VAT	207.26		
Amount Net of VAT	2,319.21		
Less: BIR 2306	86.36		
BIR 2307	44.86	VATable Sales	2,319.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.99	VAT Zero Rated Sales	0.00
Add : VAT	207.26	VAT Amount	207.26
TOTAL AMOUNT DUE	2,395.25	TOTAL SALES	2,526.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70102/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909935106748

Collection Ref. Code	: 1849-67-083-8	Premise Address	: HOUSE 8, PHASE 10, MARIA LUISA ESTATE PA		
Account ID	: 9098612558-2				
Customer Name	: OUMA ONE SHAREHOLDINGS, INC.	TOTAL AMOUNT DUE	: 38,493.47	Overdue Bill	: 1
Meter Number	: 0997 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90986125582

BC16/980.1/70102/0/10/10-26-2016/35

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644978138587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998502

64455037685

Date : 10-26-2016

BC16/980.1/70110/0007581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445503768-5

Collection Ref. Code : 1857-37-194-1

Customer Information----------

Name : LEOPARDS ROCK PROPERTY HOLDINGS, INC.

Premise Address : HOUSE #2, PHASE 8, MA. LUISA ESTATE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1105 EGS0	Pole No	:	0007581
Serial No	:	13674819	Multiplier	:	80
Period To	:	10-22-2016	Pres Rdg	:	412
Period From	:	09-22-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	49270	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 3,514.00	70.28
Sub-Total		- 42.01
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		102.53
CURRENT BILL - OCTOBER 2016		809.12
TOTAL AMOUNT DUE		4,323.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 27,812.00

Your monthly electricity consumption chart

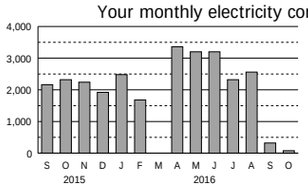

Avg Monthly Usage : 2,141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.12		
Less : VAT	59.12		
Amount Net of VAT	750.00		
Less: BIR 2306	24.63		
BIR 2307	14.24	VATable Sales	750.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.13	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	770.25	TOTAL SALES	809.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70110/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644978138587

Collection Ref. Code	: 1857-37-194-1	Premise Address	: HOUSE #2, PHASE 8, MA. LUISA ESTATE,BANILAD,CEBU CITY		
Account ID	: 6445503768-5				
Customer Name	: LEOPARDS ROCK PROPERTY HOLDINGS, INC.	TOTAL AMOUNT DUE	: 4,323.21	Overdue Bill	: 1
Meter Number	: 1105 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64455037685 BC16/980.1/70110/0/10/10-26-2016/35 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312329596493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31201418329

BILLING STATEMENT

1007001929

Date : 10-26-2016

BC16/980.1/70111/1072630/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120141832-9

Collection Ref. Code : 1857-37-188-7

Customer Information----------

Name : OUMA TWO SHAREHOLDINGS, INC.

Premise Address : HOUSE#20 PASEO ESPERANZA, MA. LUISA ESTA,MA. LUISA ESTATE PARK,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	1052 EGS0	Pole No	:	1072630
Serial No	:	13674700	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	921
Period From	:	09-22-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	40700	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,485.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,907.22
Transmission Charge	0.3626/kWh	406.11
System Loss Charge	0.7969/kWh	892.53
Sub-Total		7,205.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	102.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 13,485.50	269.71
Sub-Total		372.78
Government Charges		
Franchise Tax - Local		80.91
Value Added Tax		
Generation		370.36
Transmission		7.99
System Loss		53.08
Distribution		385.16
Others		54.44
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,485.51
CURRENT BILL - OCTOBER 2016		12,273.81
TOTAL AMOUNT DUE		25,759.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 14,344.00

Your monthly electricity consumption chart

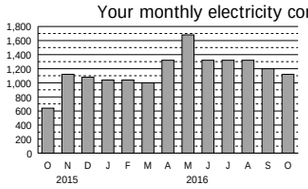

Avg Monthly Usage : 1,169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,273.81		
Less : VAT	871.03		
Amount Net of VAT	11,402.78		
Less: BIR 2306	362.93		
BIR 2307	217.38	VATable Sales	11,402.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,822.47	VAT Zero Rated Sales	0.00
Add : VAT	871.03	VAT Amount	871.03
TOTAL AMOUNT DUE	11,693.50	TOTAL SALES	12,273.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70111/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312329596493

Collection Ref. Code	: 1857-37-188-7	Premise Address	: HOUSE#20 PASEO ESPERANZA, MA. LUISA ESTA,MA. LUISA ESTATE PARK,BANILAD CEBU CITY
Account ID	: 3120141832-9		
Customer Name	: OUMA TWO SHAREHOLDINGS, INC.	TOTAL AMOUNT DUE	: 25,759.35
Meter Number	: 1052 EGS0		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31201418329

BC16/980.1/70111/0/10/10-26-2016/35

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301323095115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994804

30119200001

Date : 10-26-2016

BC16/980.1/70121/0007600/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011920000-1

Collection Ref. Code : 1845-37-548-3

Customer Information----------

Name : ARCULLI,MARY ANNE ABOITIZ

Premise Address : H10-8ML PH8 PASEO ESPERANZA, BANILAD,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124445	Pole No	:	0007600
Serial No	:	15676045	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	352
Period From	:	09-22-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	72.00	Registered	:	2160
Conn Load	:	41240	Billed kWh	:	2160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70,935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,392.49
Transmission Charge	0.3626/kWh	783.22
System Loss Charge	0.7969/kWh	1,721.30
Sub-Total		13,897.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,781.30
Supply Charge	0.4118/kWh	889.49
Metering Charge	0.6989/kWh	1,509.62
	5.00/month	5.00
Sub-Total		6,185.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	198.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.27
Surcharge	0.02 of 70,936.00	1,418.72
Sub-Total		1,617.49
Government Charges		
Franchise Tax - Local		162.75
Value Added Tax		
Generation		714.27
Transmission		15.39
System Loss		102.38
Distribution		742.25
Others		213.63
Universal Charge		
Missionary Electrification	0.1561/kWh	337.18
Environmental Charge	0.0025/kWh	5.40
NPC Stranded Contract Costs	0.1938/kWh	418.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.84
Sub-Total		2,979.70
CURRENT BILL - OCTOBER 2016		24,679.61
TOTAL AMOUNT DUE		95,615.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 58,405.00

Your monthly electricity consumption chart

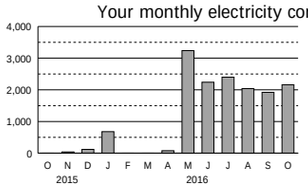

Avg Monthly Usage : 1,147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,679.61		
Less : VAT	1,787.92		
Amount Net of VAT	22,891.69		
Less: BIR 2306	744.97		
BIR 2307	437.25	VATable Sales	22,891.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,709.47	VAT Zero Rated Sales	0.00
Add : VAT	1,787.92	VAT Amount	1,787.92
TOTAL AMOUNT DUE	23,497.39	TOTAL SALES	24,679.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70121/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301323095115

Collection Ref. Code	: 1845-37-548-3	Premise Address	: H10-8ML PH8 PASEO ESPERANZA, BANILAD,,CEBU CITY		
Account ID	: 3011920000-1				
Customer Name	: ARCULLI,MARY ANNE ABOITIZ	TOTAL AMOUNT DUE	: 95,615.56	Overdue Bill	: 3
Meter Number	: MTR1124445				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30119200001

BC16/980.1/70121/0/10/10-26-2016/35

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913914959097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001019

91347200007

Date : 10-26-2016

BC16/980.1/70210/0014311/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134720000-7

Collection Ref. Code : 1813-86-713-5

Customer Information----------

Name : ALBA,RAYMUND R

Premise Address : # 6 PASEO ESTIFANIA,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202EES0	Pole No	:	0014311
Serial No	:	07958243	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	3298
Period From	:	09-22-2016	Prev Rdg	:	3265
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	44.00	Registered	:	1320
Conn Load	:	24287	Billed kWh	:	1320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,654.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,962.08
Transmission Charge	0.3626/kWh	478.63
System Loss Charge	0.7969/kWh	1,051.91
Sub-Total		8,492.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,310.79
Supply Charge	0.4118/kWh	543.58
Metering Charge	0.6989/kWh	922.55
	5.00/month	5.00
Sub-Total		3,781.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	121.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 19,654.00	393.08
Sub-Total		514.55
Government Charges		
Franchise Tax - Local		95.92
Value Added Tax		
Generation		436.50
Transmission		9.40
System Loss		62.56
Distribution		453.83
Others		73.26
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.68
Sub-Total		1,760.32
CURRENT BILL - OCTOBER 2016		14,549.41
TOTAL AMOUNT DUE		34,203.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 15,584.66

Your monthly electricity consumption chart

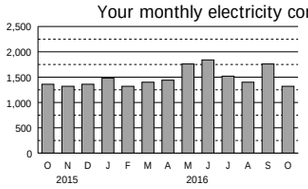

Avg Monthly Usage : 1,483.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,549.41		
Less : VAT	1,035.55		
Amount Net of VAT	13,513.86		
Less: BIR 2306	431.49		
BIR 2307	257.70	VATable Sales	13,513.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,824.67	VAT Zero Rated Sales	0.00
Add : VAT	1,035.55	VAT Amount	1,035.55
TOTAL AMOUNT DUE	13,860.22	TOTAL SALES	14,549.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70210/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913914959097

Collection Ref. Code	: 1813-86-713-5	Premise Address	: # 6 PASEO ESTIFANIA,MA. LUISA ESTATE PARK,CEBU CITY		
Account ID	: 9134720000-7				
Customer Name	: ALBA,RAYMUND R	TOTAL AMOUNT DUE	: 34,203.44	Overdue Bill	: 1
Meter Number	: 202EES0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91347200007 BC16/980.1/70210/0/10/10-26-2016/35 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590196355061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005168

59018645461

Date : 10-26-2016

BC16/980.1/70430/0011711/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901864546-1

Collection Ref. Code : 1849-57-332-8

Customer Information----------

Name : RIVERA,RONNEL CHUA

Premise Address : MARIA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	0335 EGS0	Pole No	:	0011711
Serial No	:	10672341	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	3696
Period From	:	09-22-2016	Prev Rdg	:	3625
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	94.67	Registered	:	2840
Conn Load	:	47640	Billed kWh	:	2840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,668.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	14,979.01
Transmission Charge	0.3626/kWh	1,029.78
System Loss Charge	0.7969/kWh	2,263.20
Sub-Total		18,271.99
Distribution Charges		
Distribution Charge	1.7506/kWh	4,971.70
Supply Charge	0.4118/kWh	1,169.51
Metering Charge	0.6989/kWh	1,984.88
	5.00/month	5.00
Sub-Total		8,131.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	261.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 41,669.00	833.38
Sub-Total		1,094.73
Government Charges		
Franchise Tax - Local		206.23
Value Added Tax		
Generation		939.12
Transmission		20.25
System Loss		134.59
Distribution		975.73
Others		156.12
Universal Charge		
Missionary Electrification	0.1561/kWh	443.32
Environmental Charge	0.0025/kWh	7.10
NPC Stranded Contract Costs	0.1938/kWh	550.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352.16
Sub-Total		3,785.01
CURRENT BILL - OCTOBER 2016		31,282.82
TOTAL AMOUNT DUE		72,951.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 26,943.67

Your monthly electricity consumption chart

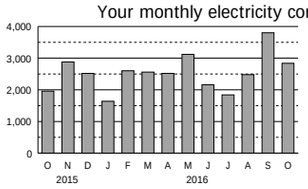

Avg Monthly Usage : 2,532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,282.82		
Less : VAT	2,225.81		
Amount Net of VAT	29,057.01		
Less: BIR 2306	927.41		
BIR 2307	554.08	VATable Sales	29,057.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,575.52	VAT Zero Rated Sales	0.00
Add : VAT	2,225.81	VAT Amount	2,225.81
TOTAL AMOUNT DUE	29,801.33	TOTAL SALES	31,282.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70430/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590196355061

Collection Ref. Code	: 1849-57-332-8	Premise Address	: MARIA LUISA ESTATE PARK,BANILAD		
Account ID	: 5901864546-1				
Customer Name	: RIVERA,RONNEL CHUA	TOTAL AMOUNT DUE	: 72,951.74	Overdue Bill	: 1
Meter Number	: 0335 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59018645461 BC16/980.1/70430/0/10/10-26-2016/35 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335706983880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994799

33588200007

Date : 10-26-2016

BC16/980.1/70500/0009470/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358820000-7

Collection Ref. Code : 1823-51-074-4

Customer Information----------

Name : ALMENDRAS,PIA ANGELA T.

Premise Address : #77 A. PASEO EULALIA,MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0875 EGS0	Pole No	:	0009470
Serial No	:	12674034	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	984
Period From	:	09-22-2016	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	20898	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,941.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,586.52
Transmission Charge	0.3626/kWh	246.57
System Loss Charge	0.7969/kWh	541.89
Sub-Total		4,374.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 16,022.00	320.44
Sub-Total		383.01
Government Charges		
Franchise Tax - Local		50.31
Value Added Tax		
Generation		224.86
Transmission		4.84
System Loss		32.23
Distribution		234.08
Others		52.00
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		922.27
CURRENT BILL - OCTOBER 2016		7,630.94
TOTAL AMOUNT DUE		15,572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 8,080.00

Your monthly electricity consumption chart

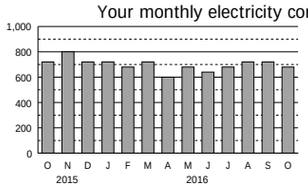

Avg Monthly Usage : 698.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,630.94		
Less : VAT	548.01		
Amount Net of VAT	7,082.93		
Less: BIR 2306	228.33		
BIR 2307	135.18	VATable Sales	7,082.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,719.42	VAT Zero Rated Sales	0.00
Add : VAT	548.01	VAT Amount	548.01
TOTAL AMOUNT DUE	7,267.43	TOTAL SALES	7,630.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70500/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335706983880

Collection Ref. Code	: 1823-51-074-4	Premise Address	: #77 A. PASEO EULALIA,MARIA LUISA PARK,BANILAD,CEBU CITY
Account ID	: 3358820000-7		
Customer Name	: ALMENDRAS,PIA ANGELA T.	TOTAL AMOUNT DUE	: 15,572.70 Overdue Bill : 1
Meter Number	: 0875 EGS0		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33588200007 BC16/980.1/70500/0/10/10-26-2016/35 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583026982178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001188

58339200006

Date : 10-26-2016

BC16/980.1/70720/0015544/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833920000-6

Collection Ref. Code : 1839-93-884-6

Customer Information----------

Name : CAPUY,HALBERT

Premise Address : 23 PASEO EULALIA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10235GSO	Pole No	:	0015544
Serial No	:	02489376	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	2977
Period From	:	09-22-2016	Prev Rdg	:	2973
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	40000	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,083.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,083.00	121.66
Sub-Total		136.38
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		223.44
CURRENT BILL - OCTOBER 2016		1,852.04
TOTAL AMOUNT DUE		7,935.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,327.01

Your monthly electricity consumption chart

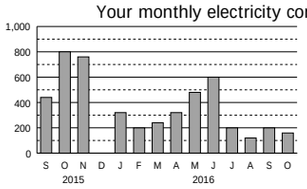

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.04		
Less : VAT	135.00		
Amount Net of VAT	1,717.04		
Less: BIR 2306	56.25		
BIR 2307	32.82	VATable Sales	1,717.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.97	VAT Zero Rated Sales	0.00
Add : VAT	135.00	VAT Amount	135.00
TOTAL AMOUNT DUE	1,762.97	TOTAL SALES	1,852.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/70720/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583026982178

Collection Ref. Code	: 1839-93-884-6	Premise Address	: 23 PASEO EULALIA,BANILAD,CEBU CITY
Account ID	: 5833920000-6		
Customer Name	: CAPUY,HALBERT	TOTAL AMOUNT DUE	: 7,935.19
Meter Number	: 10235GSO		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58339200006

BC16/980.1/70720/0/10/10-26-2016/35

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838517685372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996729

83808200006

Date : 10-26-2016

BC16/981.1/70010/0683605/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380820000-6

Collection Ref. Code : 1841-57-047-8

Customer Information----------

Name : COMMON BACAYAN DEV'T. CORP.

Premise Address : CABANGAHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	0082EGS0	Pole No	:	0683605
Serial No	:	08671311	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	2467
Period From	:	09-22-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	26.67	Registered	:	800
Conn Load	:	49120	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,529.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,219.44
Transmission Charge	0.5293/kWh	423.44
System Loss Charge	0.7721/kWh	617.68
Sub-Total		5,260.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	73.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,529.50	210.59
Sub-Total		284.21
Government Charges		
Franchise Tax - Local		39.19
Value Added Tax		
Generation		264.53
Transmission		8.32
System Loss		36.00
Distribution		275.28
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,043.25
CURRENT BILL - OCTOBER 2016		8,882.06
TOTAL AMOUNT DUE		19,411.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 10,645.00

Your monthly electricity consumption chart

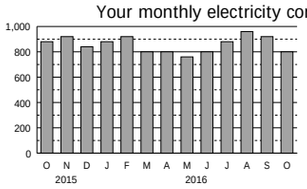

Avg Monthly Usage : 858.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,882.06		
Less : VAT	622.94		
Amount Net of VAT	8,259.12		
Less: BIR 2306	259.56		
BIR 2307	157.56	VATable Sales	8,259.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,842.00	VAT Zero Rated Sales	0.00
Add : VAT	622.94	VAT Amount	622.94
TOTAL AMOUNT DUE	8,464.94	TOTAL SALES	8,882.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/70010/0/22/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838517685372

Collection Ref. Code	: 1841-57-047-8	Premise Address	: CABANGAHAN,CONSOLACION
Account ID	: 8380820000-6		
Customer Name	: COMMON BACAYAN DEV'T. CORP.	TOTAL AMOUNT DUE	: 19,411.61
Meter Number	: 0082EGS0		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83808200006 BC16/981.1/70010/0/22/10-26-2016/35 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751248363782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003756

75117200008

Date : 10-26-2016

BC16/981.1/70975/0258841/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511720000-8

Collection Ref. Code : 1809-24-779-9

Customer Information----------

Name : GULLAS MEMORIAL HOSPITAL

Premise Address : HOLY FAMILY VILL,BANILAD

TIN :

Metering Information----------

Meter No	:	2241EGA0	Pole No	:	0258841
Serial No	:	28883866	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	28784
Period From	:	09-22-2016	Prev Rdg	:	28344
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	586.67	Registered	:	17600
Conn Load	:	38792	Billed kWh	:	17600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		179,762.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	92,827.68
Transmission Charge	0.4648/kWh	8,180.48
System Loss Charge	0.8088/kWh	14,234.88
Sub-Total		115,243.04
Distribution Charges		
Distribution Charge	1.3692/kWh	24,097.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,083.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,617.44
Senior Citizen Subsidy Charge	0.000124/kWh	2.18
Surcharge	0.02 of 179,762.50	3,595.25
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 107.36
Sub-Total		5,107.51
Government Charges		
Franchise Tax - Local		1,090.74
Value Added Tax		
Generation		5,819.92
Transmission		160.81
System Loss		836.49
Distribution		3,010.02
Others		743.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2,747.36
Environmental Charge	0.0025/kWh	44.00
NPC Stranded Contract Costs	0.1938/kWh	3,410.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,182.40
Sub-Total		20,046.41
CURRENT BILL - OCTOBER 2016		165,480.50
TOTAL AMOUNT DUE		345,242.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 173,003.12

Your monthly electricity consumption chart

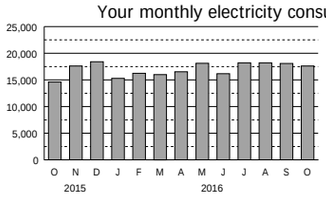

Avg Monthly Usage : 17,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165,480.50		
Less : VAT	10,571.03		
Amount Net of VAT	154,909.47		
Less: BIR 2306	4,404.60		
BIR 2307	2,930.50	VATable Sales	154,909.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147,574.37	VAT Zero Rated Sales	0.00
Add : VAT	10,571.03	VAT Amount	10,571.03
TOTAL AMOUNT DUE	158,145.40	TOTAL SALES	165,480.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/70975/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751248363782

Collection Ref. Code	: 1809-24-779-9	Premise Address	: HOLY FAMILY VILL,BANILAD		
Account ID	: 7511720000-8				
Customer Name	: GULLAS MEMORIAL HOSPITAL	TOTAL AMOUNT DUE	: 345,242.81	Overdue Bill	: 1
Meter Number	: 2241EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75117200008 BC16/981.1/70975/0/10/10-26-2016/35 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770148140410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995546

77037200001

Date : 10-26-2016

BC16/981.1/71000/0192433/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703720000-1

Collection Ref. Code : 1813-23-023-4

Customer Information----------

Name : EMIT,DOROTEO S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0046EGS0	Pole No	:	0192433
Serial No	:	08671182	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	10244
Period From	:	09-22-2016	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	100.00	Registered	:	3000
Conn Load	:	25622	Billed kWh	:	3000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,655.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,822.90
Transmission Charge	0.5293/kWh	1,587.90
System Loss Charge	0.7721/kWh	2,316.30
Sub-Total		19,727.10
Distribution Charges		
Distribution Charge	1.7506/kWh	5,251.80
Supply Charge	0.4118/kWh	1,235.40
Metering Charge	0.6989/kWh	2,096.70
	5.00/month	5.00
Sub-Total		8,588.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	275.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.37
Surcharge	0.02 of 32,655.50	653.11
Sub-Total		929.18
Government Charges		
Franchise Tax - Local		219.34
Value Added Tax		
Generation		992.04
Transmission		31.21
System Loss		134.96
Distribution		1,030.67
Others		137.82
Universal Charge		
Missionary Electrification	0.1561/kWh	468.30
Environmental Charge	0.0025/kWh	7.50
NPC Stranded Contract Costs	0.1938/kWh	581.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	372.00
Sub-Total		3,975.24
CURRENT BILL - OCTOBER 2016		33,220.42
TOTAL AMOUNT DUE		65,875.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 36,333.98

Your monthly electricity consumption chart

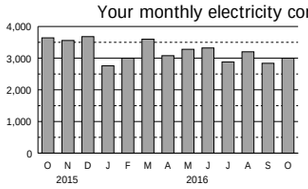

Avg Monthly Usage : 3,218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,220.42		
Less : VAT	2,326.70		
Amount Net of VAT	30,893.72		
Less: BIR 2306	969.46		
BIR 2307	589.29	VATable Sales	30,893.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,334.97	VAT Zero Rated Sales	0.00
Add : VAT	2,326.70	VAT Amount	2,326.70
TOTAL AMOUNT DUE	31,661.67	TOTAL SALES	33,220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71000/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770148140410

Collection Ref. Code	: 1813-23-023-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7703720000-1				
Customer Name	: EMIT,DOROTEO S.	TOTAL AMOUNT DUE	: 65,875.95	Overdue Bill	: 1
Meter Number	: 0046EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77037200001 BC16/981.1/71000/0/10/10-26-2016/35 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462555275049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009364

46275983289

Date : 10-26-2016

BC16/981.1/71050/0579584/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627598328-9

Collection Ref. Code : 1851-57-689-4

Customer Information----------

Name : PENTAGON LAND INC.

Premise Address : BEFORE NASIPIT COMMERCIAL PLAZA,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	0601 EES0	Pole No	:	0579584
Serial No	:	13889563	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	624
Period From	:	09-22-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	40800	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,858.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,687.78
Transmission Charge	0.5293/kWh	169.38
System Loss Charge	0.7721/kWh	247.07
Sub-Total		2,104.23
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 10,928.00	218.56
Sub-Total		248.01
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		105.83
Transmission		3.33
System Loss		14.40
Distribution		110.47
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		443.74
CURRENT BILL - OCTOBER 2016		3,716.60
TOTAL AMOUNT DUE		9,575.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,069.26

Your monthly electricity consumption chart

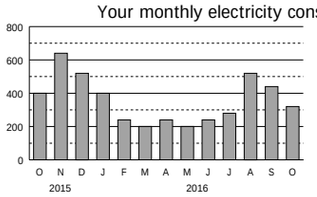

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.60		
Less : VAT	266.74		
Amount Net of VAT	3,449.86		
Less: BIR 2306	111.14		
BIR 2307	65.95	VATable Sales	3,449.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.77	VAT Zero Rated Sales	0.00
Add : VAT	266.74	VAT Amount	266.74
TOTAL AMOUNT DUE	3,539.51	TOTAL SALES	3,716.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71050/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462555275049

Collection Ref. Code	: 1851-57-689-4	Premise Address	: BEFORE NASIPIT COMMERCIAL PLAZA,NASIPIT,TALAMBAN		
Account ID	: 4627598328-9				
Customer Name	: PENTAGON LAND INC.	TOTAL AMOUNT DUE	: 9,575.57	Overdue Bill	: 1
Meter Number	: 0601 EES0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46275983289

BC16/981.1/71050/0/10/10-26-2016/35

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104796058483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996731

10478200008

Date : 10-26-2016

BC16/981.1/71076/0417361/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047820000-8

Collection Ref. Code : 1821-94-230-2

Customer Information----------

Name : SEKINE,PHEBE S

Premise Address : GARNETVILLE SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0343 EGS0	Pole No	:	0417361
Serial No	:	10672408	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	672
Period From	:	09-22-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	45.33	Registered	:	1360
Conn Load	:	24070	Billed kWh	:	1360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,615.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,173.05
Transmission Charge	0.3626/kWh	493.14
System Loss Charge	0.7969/kWh	1,083.78
Sub-Total		8,749.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	124.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 15,615.00	312.30
Sub-Total		437.45
Government Charges		
Franchise Tax - Local		98.13
Value Added Tax		
Generation		449.72
Transmission		9.70
System Loss		64.45
Distribution		467.56
Others		64.27
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,801.74
CURRENT BILL - OCTOBER 2016		14,885.53
TOTAL AMOUNT DUE		30,500.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 11,534.00

Your monthly electricity consumption chart

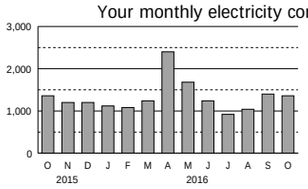

Avg Monthly Usage : 1,326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,885.53		
Less : VAT	1,055.70		
Amount Net of VAT	13,829.83		
Less: BIR 2306	439.88		
BIR 2307	263.64	VATable Sales	13,829.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,126.31	VAT Zero Rated Sales	0.00
Add : VAT	1,055.70	VAT Amount	1,055.70
TOTAL AMOUNT DUE	14,182.01	TOTAL SALES	14,885.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71076/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104796058483

Collection Ref. Code	: 1821-94-230-2	Premise Address	: GARNETVILLE SUBDIVISION,TALAMBAN,CEBU CITY
Account ID	: 1047820000-8		
Customer Name	: SEKINE,PHEBE S	TOTAL AMOUNT DUE	: 30,500.74 Overdue Bill : 1
Meter Number	: 0343 EGS0		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10478200008 BC16/981.1/71076/0/10/10-26-2016/35 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515924748817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003022

51582074103

Date : 10-26-2016

BC16/981.1/71120/0138560/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158207410-3

Collection Ref. Code : 1851-27-599-1

Customer Information----------

Name : SINGSON,RICAREDO REDUCTO

Premise Address : PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1165668	Pole No	:	0138560
Serial No	:	133499292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	180
Period From	:	09-22-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.5293/kWh	22.76
System Loss Charge	0.7721/kWh	33.20
Sub-Total		282.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.22
Transmission		0.44
System Loss		1.95
Distribution		15.36
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.27
CURRENT BILL - OCTOBER 2016		496.26
TOTAL AMOUNT DUE		1,608.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 680.00

Your monthly electricity consumption chart

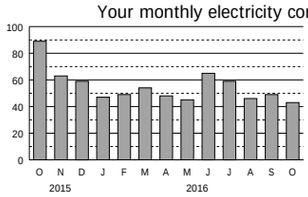

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.26		
Less : VAT	35.51		
Amount Net of VAT	460.75		
Less: BIR 2306	14.80		
BIR 2307	8.81	VATable Sales	460.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.14	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	472.65	TOTAL SALES	496.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71120/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515924748817

Collection Ref. Code	: 1851-27-599-1	Premise Address	: PROPER TALAMBAN		
Account ID	: 5158207410-3				
Customer Name	: SINGSON,RICAREDO REDUCTO	TOTAL AMOUNT DUE	: 1,608.10	Overdue Bill	: 2
Meter Number	: MTR1165668				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51582074103

BC16/981.1/71120/0/10/10-26-2016/35

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096189854118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008057

09687080870

Date : 10-26-2016

BC16/981.1/71435/1348473/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968708087-0

Collection Ref. Code : 1857-55-104-4

Customer Information----------

Name : COMMUNITIES CEBU INC

Premise Address : CAMELLA,PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1107 EGS0	Pole No	:	1348473
Serial No	:	13674723	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	701
Period From	:	09-22-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	39000	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,092.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.5293/kWh	42.34
System Loss Charge	0.7721/kWh	61.77
Sub-Total		526.05
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		29.22
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		26.45
Transmission		0.84
System Loss		3.60
Distribution		28.07
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.21
CURRENT BILL - OCTOBER 2016		896.38
TOTAL AMOUNT DUE		1,989.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 8,449.12

Your monthly electricity consumption chart

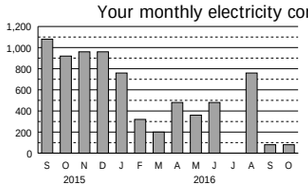

Avg Monthly Usage : 572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.38		
Less : VAT	63.18		
Amount Net of VAT	833.20		
Less: BIR 2306	26.32		
BIR 2307	15.90	VATable Sales	833.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.98	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	854.16	TOTAL SALES	896.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71435/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096189854118

Collection Ref. Code	: 1857-55-104-4	Premise Address	: CAMELLA,PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 0968708087-0				
Customer Name	: COMMUNITIES CEBU INC	TOTAL AMOUNT DUE	: 1,989.30	Overdue Bill	: 1
Meter Number	: 1107 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09687080870 BC16/981.1/71435/0/10/10-26-2016/35 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554669724860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006157

55450200005

Date : 10-26-2016

BC16/981.1/71440/0677783/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545020000-5

Collection Ref. Code : 1829-92-800-7

Customer Information----------

Name : ACHURRA,JESUS CONLU

Premise Address : PIT-OS (ALONG PROVINCIAL ROAD),TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0431 EGS0	Pole No	:	0677783
Serial No	:	09672005	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	6481
Period From	:	09-22-2016	Prev Rdg	:	6356
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	166.67	Registered	:	5000
Conn Load	:	24500	Billed kWh	:	5000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		45,106.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26,371.50
Transmission Charge	0.5293/kWh	2,646.50
System Loss Charge	0.7721/kWh	3,860.50
Sub-Total		32,878.50
Distribution Charges		
Distribution Charge	1.7506/kWh	8,753.00
Supply Charge	0.4118/kWh	2,059.00
Metering Charge	0.6989/kWh	3,494.50
	5.00/month	5.00
Sub-Total		14,311.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	459.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.62
Surcharge	0.02 of 45,106.00	902.12
Sub-Total		1,362.24
Government Charges		
Franchise Tax - Local		364.14
Value Added Tax		
Generation		1,653.39
Transmission		52.03
System Loss		224.94
Distribution		1,717.38
Others		207.17
Universal Charge		
Missionary Electrification	0.1561/kWh	780.50
Environmental Charge	0.0025/kWh	12.50
NPC Stranded Contract Costs	0.1938/kWh	969.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	620.00
Sub-Total		6,601.05
CURRENT BILL - OCTOBER 2016		55,153.29
TOTAL AMOUNT DUE		100,259.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 46,830.06

Your monthly electricity consumption chart

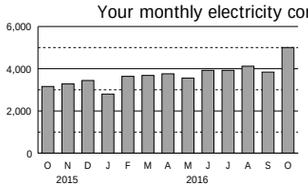

Avg Monthly Usage : 3,701.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,153.29		
Less : VAT	3,854.91		
Amount Net of VAT	51,298.38		
Less: BIR 2306	1,606.22		
BIR 2307	978.33	VATable Sales	51,298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,713.83	VAT Zero Rated Sales	0.00
Add : VAT	3,854.91	VAT Amount	3,854.91
TOTAL AMOUNT DUE	52,568.74	TOTAL SALES	55,153.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71440/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554669724860

Collection Ref. Code : 1829-92-800-7
Account ID : 5545020000-5
Customer Name : ACHURRA,JESUS CONLU
Meter Number : 0431 EGS0
Period : Sep 2016

Premise Address : PIT-OS (ALONG PROVINCIAL ROAD),TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 100,259.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55450200005

BC16/981.1/71440/0/10/10-26-2016/35

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639788104309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995526

63907200008

Date : 10-26-2016

BC16/981.1/71550/0489513/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390720000-8

Collection Ref. Code : 1811-23-563-8

Customer Information----------

Name : GO,ALBERT T.

Premise Address : #12 SUNFLOWER DRIVE, SUNNY HILLS,TALAMBAN,CEBU CITY

TIN : 000-256-601-000

Metering Information----------

Meter No	:	MTR1025281	Pole No	:	0489513
Serial No	:	13674936	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	1150
Period From	:	09-22-2016	Prev Rdg	:	1138
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	27744	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,022.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,531.66
Transmission Charge	0.3626/kWh	174.05
System Loss Charge	0.7969/kWh	382.51
Sub-Total		3,088.22
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,022.50	140.45
Sub-Total		184.62
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		158.73
Transmission		3.43
System Loss		22.74
Distribution		165.41
Others		26.34
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		640.20
CURRENT BILL - OCTOBER 2016		5,291.46
TOTAL AMOUNT DUE		12,313.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10,705.00

Your monthly electricity consumption chart

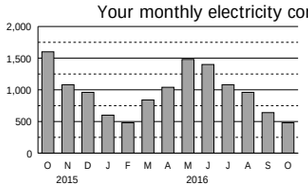

Avg Monthly Usage : 972.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.46		
Less : VAT	376.65		
Amount Net of VAT	4,914.81		
Less: BIR 2306	156.96		
BIR 2307	93.72	VATable Sales	4,914.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.13	VAT Zero Rated Sales	0.00
Add : VAT	376.65	VAT Amount	376.65
TOTAL AMOUNT DUE	5,040.78	TOTAL SALES	5,291.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71550/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639788104309

Collection Ref. Code	: 1811-23-563-8	Premise Address	: #12 SUNFLOWER DRIVE, SUNNY HILLS,TALAMBAN,CEBU CITY
Account ID	: 6390720000-8		
Customer Name	: GO,ALBERT T.	TOTAL AMOUNT DUE	: 12,313.79 Overdue Bill : 1
Meter Number	: MTR1025281		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63907200008 BC16/981.1/71550/0/10/10-26-2016/35 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576662975651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997506

57651100000

Date : 10-26-2016

BC16/981.1/71565/0488234/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765110000-0

Collection Ref. Code : 1845-54-311-4

Customer Information----------

Name : MANIGSACA,VENUS HERMOSILLA

Premise Address : SUN FLOWER DRIVE/SUNNY HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1172 EGS0	Pole No	:	0488234
Serial No	:	13674762	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	1130
Period From	:	09-22-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	69.33	Registered	:	2080
Conn Load	:	42673	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,344.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10,970.54
Transmission Charge	0.3626/kWh	754.21
System Loss Charge	0.7969/kWh	1,657.55
Sub-Total		13,382.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,641.25
Supply Charge	0.4118/kWh	856.54
Metering Charge	0.6989/kWh	1,453.71
	5.00/month	5.00
Sub-Total		5,956.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	191.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.26
Surcharge	0.02 of 19,344.50	386.89
Sub-Total		578.30
Government Charges		
Franchise Tax - Local		149.38
Value Added Tax		
Generation		687.82
Transmission		14.83
System Loss		98.58
Distribution		714.78
Others		87.32
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,743.62
CURRENT BILL - OCTOBER 2016		22,660.72
TOTAL AMOUNT DUE		42,005.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 21,295.39

Your monthly electricity consumption chart

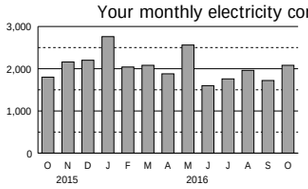

Avg Monthly Usage : 2,046.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,660.72		
Less : VAT	1,603.33		
Amount Net of VAT	21,057.39		
Less: BIR 2306	668.06		
BIR 2307	401.33	VATable Sales	21,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,988.00	VAT Zero Rated Sales	0.00
Add : VAT	1,603.33	VAT Amount	1,603.33
TOTAL AMOUNT DUE	21,591.33	TOTAL SALES	22,660.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71565/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576662975651

Collection Ref. Code	: 1845-54-311-4	Premise Address	: SUN FLOWER DRIVE/SUNNY HILLS SUBD,TALAMBAN,CEBU CITY		
Account ID	: 5765110000-0				
Customer Name	: MANIGSACA,VENUS HERMOSILLA	TOTAL AMOUNT DUE	: 42,005.07	Overdue Bill	: 1
Meter Number	: 1172 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57651100000 BC16/981.1/71565/0/10/10-26-2016/35 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114867097098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002474

11466762702

Date : 10-26-2016

BC16/981.1/71592/0192181/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146676270-2

Collection Ref. Code : 1863-72-851-1

Customer Information----------

Name : FAELNAR,ROLANDO PO

Premise Address : SITIO KAPASAR,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123058	Pole No	:	0192181
Serial No	:	15676181	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	763
Period From	:	09-22-2016	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	149.33	Registered	:	4480
Conn Load	:	30630	Billed kWh	:	4480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		52,323.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	23,628.86
Transmission Charge	0.5293/kWh	2,371.26
System Loss Charge	0.7721/kWh	3,459.01
Sub-Total		29,459.13
Distribution Charges		
Distribution Charge	1.7506/kWh	7,842.69
Supply Charge	0.4118/kWh	1,844.86
Metering Charge	0.6989/kWh	3,131.07
	5.00/month	5.00
Sub-Total		12,823.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	411.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.56
Surcharge	0.02 of 52,323.50	1,046.47
Sub-Total		1,458.74
Government Charges		
Franchise Tax - Local		328.06
Value Added Tax		
Generation		1,481.44
Transmission		46.61
System Loss		201.54
Distribution		1,538.83
Others		214.42
Universal Charge		
Missionary Electrification	0.1561/kWh	699.33
Environmental Charge	0.0025/kWh	11.20
NPC Stranded Contract Costs	0.1938/kWh	868.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	555.52
Sub-Total		5,945.17
CURRENT BILL - OCTOBER 2016		49,686.66
TOTAL AMOUNT DUE		102,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 53,645.08

Your monthly electricity consumption chart

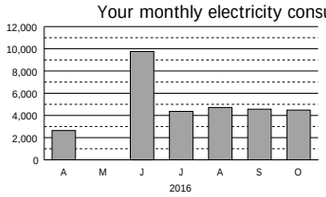

Avg Monthly Usage : 5,086.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,686.66		
Less : VAT	3,482.84		
Amount Net of VAT	46,203.82		
Less: BIR 2306	1,451.19		
BIR 2307	881.39	VATable Sales	46,203.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,871.24	VAT Zero Rated Sales	0.00
Add : VAT	3,482.84	VAT Amount	3,482.84
TOTAL AMOUNT DUE	47,354.08	TOTAL SALES	49,686.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/981.1/71592/0/10/10-26-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114867097098

Collection Ref. Code	: 1863-72-851-1	Premise Address	: SITIO KAPASAR,BUDLAAN, CEBU CITY
Account ID	: 1146676270-2		
Customer Name	: FAELNAR,ROLANDO PO	TOTAL AMOUNT DUE	: 102,010.10
Meter Number	: MTR1123058		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11466762702

BC16/981.1/71592/0/10/10-26-2016/35

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925281249785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007731

92508000004

Date : 10-26-2016

BC16/42.2/40/0325845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250800000-4

Collection Ref. Code : 1831-49-392-6

Customer Information----------

Name : SECRETARIO,JOVENTINO R

Premise Address : PC HILLS LAHUG APAS,PC HILLS LAHUG APAS

TIN :

Metering Information----------

Meter No	:	482424GS6	Pole No	:	0325845
Serial No	:	52794879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5210
Period From	:	09-22-2016	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.58
CURRENT BILL - OCTOBER 2016		292.42
TOTAL AMOUNT DUE		644.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 400.00

Your monthly electricity consumption chart

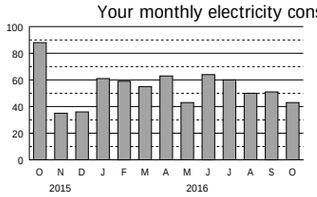

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.42		
Less : VAT	20.23		
Amount Net of VAT	272.19		
Less: BIR 2306	8.43		
BIR 2307	5.03	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.73	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	278.96	TOTAL SALES	292.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/40/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925281249785

Collection Ref. Code	: 1831-49-392-6	Premise Address	: PC HILLS LAHUG APAS,PC HILLS LAHUG APAS		
Account ID	: 9250800000-4				
Customer Name	: SECRETARIO,JOVENTINO R	TOTAL AMOUNT DUE	: 644.04	Overdue Bill	: 1
Meter Number	: 482424GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92508000004 BC16/42.2/40/0/10/10-26-2016/36 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563837570015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011247

56316000001

Date : 10-26-2016

BC16/42.2/90/0319344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631600000-1

Collection Ref. Code : 1805-52-551-4

Customer Information----------

Name : BORROMEO,CANUTO JR

Premise Address : RD. TO BUSAY AHD. PC,PIGGERY

TIN :

Metering Information----------

Meter No	:	MTR1047754	Pole No	:	0319344
Serial No	:	14862744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	71333
Period From	:	09-22-2016	Prev Rdg	:	68478
No of Days	:	30	Diff Rdg	:	2855
Avg kWh/day	:	95.17	Registered	:	2855
Conn Load	:	0	Billed kWh	:	2855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,749.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,058.13
Transmission Charge	0.3626/kWh	1,035.22
System Loss Charge	0.7969/kWh	2,275.15
Sub-Total		18,368.50
Distribution Charges		
Distribution Charge	1.7506/kWh	4,997.96
Supply Charge	0.4118/kWh	1,175.69
Metering Charge	0.6989/kWh	1,995.36
	5.00/month	5.00
Sub-Total		8,174.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	262.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 34,749.50	694.99
Sub-Total		957.71
Government Charges		
Franchise Tax - Local		206.25
Value Added Tax		
Generation		944.08
Transmission		20.35
System Loss		135.32
Distribution		980.88
Others		139.68
Universal Charge		
Missionary Electrification	0.1561/kWh	445.67
Environmental Charge	0.0025/kWh	7.14
NPC Stranded Contract Costs	0.1938/kWh	553.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	354.02
Sub-Total		3,786.69
CURRENT BILL - OCTOBER 2016		31,286.91
TOTAL AMOUNT DUE		66,036.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 33,951.08

Your monthly electricity consumption chart

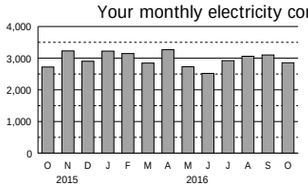

Avg Monthly Usage : 2,962.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,286.91		
Less : VAT	2,220.31		
Amount Net of VAT	29,066.60		
Less: BIR 2306	925.13		
BIR 2307	554.13	VATable Sales	29,066.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,587.34	VAT Zero Rated Sales	0.00
Add : VAT	2,220.31	VAT Amount	2,220.31
TOTAL AMOUNT DUE	29,807.65	TOTAL SALES	31,286.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/90/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563837570015

Collection Ref. Code	: 1805-52-551-4	Premise Address	: RD. TO BUSAY AHD. PC,PIGGERY		
Account ID	: 5631600000-1				
Customer Name	: BORROMEO,CANUTO JR	TOTAL AMOUNT DUE	: 66,036.25	Overdue Bill	: 1
Meter Number	: MTR1047754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56316000001

BC16/42.2/90/0/10/10-26-2016/36

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536309118571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995456

53628000001

Date : 10-26-2016

BC16/42.2/100/0325852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362800000-1

Collection Ref. Code : 1839-75-551-2

Customer Information----------

Name : ANGAN,CONSTANCIA

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	305349GS6	Pole No	:	0325852
Serial No	:	47344290	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46022
Period From	:	09-22-2016	Prev Rdg	:	45631
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	150	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,706.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,062.25
Transmission Charge	0.3626/kWh	141.78
System Loss Charge	0.7969/kWh	311.59
Sub-Total		2,515.62
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,706.50	94.13
Sub-Total		130.11
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		129.28
Transmission		2.79
System Loss		18.54
Distribution		134.85
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		519.01
CURRENT BILL - OCTOBER 2016		4,288.50
TOTAL AMOUNT DUE		8,995.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,000.00

Your monthly electricity consumption chart

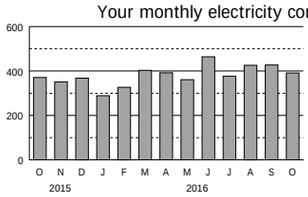

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.50		
Less : VAT	304.47		
Amount Net of VAT	3,984.03		
Less: BIR 2306	126.89		
BIR 2307	75.96	VATable Sales	3,984.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,781.18	VAT Zero Rated Sales	0.00
Add : VAT	304.47	VAT Amount	304.47
TOTAL AMOUNT DUE	4,085.65	TOTAL SALES	4,288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/100/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536309118571

Collection Ref. Code	: 1839-75-551-2	Premise Address	: PC HILLS LAHUG		
Account ID	: 5362800000-1				
Customer Name	: ANGAN,CONSTANCIA	TOTAL AMOUNT DUE	: 8,995.01	Overdue Bill	: 1
Meter Number	: 305349GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53628000001

BC16/42.2/100/0/10/10-26-2016/36

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292818842797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007388

29216000009

Date : 10-26-2016

BC16/42.2/140/0256815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921600000-9

Collection Ref. Code : 1805-52-194-2

Customer Information----------

Name : PACA,EVELYN T MRS

Premise Address : LAHUG NR MARACAS PC

TIN :

Metering Information----------

Meter No	:	390467GS6	Pole No	:	0256815
Serial No	:	93553830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21804
Period From	:	09-22-2016	Prev Rdg	:	21613
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.90
CURRENT BILL - OCTOBER 2016		2,098.29
TOTAL AMOUNT DUE		4,421.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,128.00

Your monthly electricity consumption chart

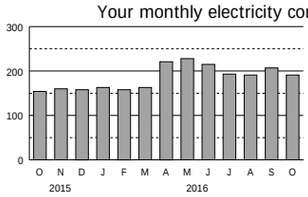

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.29		
Less : VAT	149.08		
Amount Net of VAT	1,949.21		
Less: BIR 2306	62.12		
BIR 2307	37.16	VATable Sales	1,949.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	1,999.01	TOTAL SALES	2,098.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/140/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292818842797

Collection Ref. Code	: 1805-52-194-2	Premise Address	: LAHUG NR MARACAS PC		
Account ID	: 2921600000-9				
Customer Name	: PACA,EVELYN T MRS	TOTAL AMOUNT DUE	: 4,421.47	Overdue Bill	: 1
Meter Number	: 390467GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216000009

BC16/42.2/140/0/10/10-26-2016/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841067047674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998606

84168000002

Date : 10-26-2016

BC16/42.2/220/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416800000-2

Collection Ref. Code : 1825-90-077-9

Customer Information----------

Name : RUSTILA,PRISCILLA V

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	182501DS6	Pole No	:	0256962
Serial No	:	13056351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65358
Period From	:	09-22-2016	Prev Rdg	:	65143
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	90	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.45
CURRENT BILL - OCTOBER 2016		2,358.49
TOTAL AMOUNT DUE		4,848.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,450.00

Your monthly electricity consumption chart

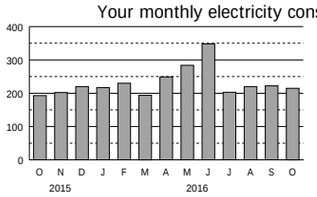

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.49		
Less : VAT	167.47		
Amount Net of VAT	2,191.02		
Less: BIR 2306	69.80		
BIR 2307	41.77	VATable Sales	2,191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.45	VAT Zero Rated Sales	0.00
Add : VAT	167.47	VAT Amount	167.47
TOTAL AMOUNT DUE	2,246.92	TOTAL SALES	2,358.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/220/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841067047674

Collection Ref. Code : 1825-90-077-9

Account ID : 8416800000-2

Customer Name : RUSTILA,PRISCILLA V

Meter Number : 182501DS6

Period : Sep 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 4,848.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84168000002

BC16/42.2/220/0/10/10-26-2016/36

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426797587770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010134

42628000004

Date : 10-26-2016

BC16/42.2/230/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262800000-4

Collection Ref. Code : 1825-29-122-5

Customer Information----------

Name : MANLANGIT,EVELYN GRACE

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	507294 GS6	Pole No	:	0256962
Serial No	:	62694262	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36057
Period From	:	09-22-2016	Prev Rdg	:	35461
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	550	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,024.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,143.48
Transmission Charge	0.3626/kWh	216.11
System Loss Charge	0.7969/kWh	474.95
Sub-Total		3,834.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,025.00	160.50
Sub-Total		215.34
Government Charges		
Franchise Tax - Local		43.20
Value Added Tax		
Generation		197.07
Transmission		4.25
System Loss		28.25
Distribution		205.24
Others		31.02
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		792.95
CURRENT BILL - OCTOBER 2016		6,553.16
TOTAL AMOUNT DUE		14,578.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,023.00

Your monthly electricity consumption chart

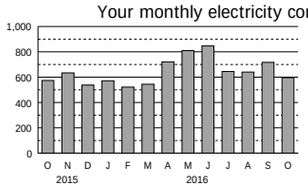

Avg Monthly Usage : 642.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,553.16		
Less : VAT	465.83		
Amount Net of VAT	6,087.33		
Less: BIR 2306	194.09		
BIR 2307	116.07	VATable Sales	6,087.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,777.17	VAT Zero Rated Sales	0.00
Add : VAT	465.83	VAT Amount	465.83
TOTAL AMOUNT DUE	6,243.00	TOTAL SALES	6,553.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/230/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426797587770

Collection Ref. Code	: 1825-29-122-5	Premise Address	: APAS LAHUG		
Account ID	: 4262800000-4				
Customer Name	: MANLANGIT,EVELYN GRACE	TOTAL AMOUNT DUE	: 14,578.04	Overdue Bill	: 1
Meter Number	: 507294 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42628000004

BC16/42.2/230/0/10/10-26-2016/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813452460742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001611

81316000009

Date : 10-26-2016

BC16/42.2/270/0256962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131600000-9

Collection Ref. Code : 1805-52-311-2

Customer Information----------

Name : PRAGADOS,CASERO L

Premise Address : LAHUG PC DUMP

TIN :

Metering Information----------

Meter No	:	182510DS6	Pole No	:	0256962
Serial No	:	11331651	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41470
Period From	:	09-22-2016	Prev Rdg	:	41149
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		427.89
CURRENT BILL - OCTOBER 2016		3,536.60
TOTAL AMOUNT DUE		3,759.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 4,300.00

Your monthly electricity consumption chart

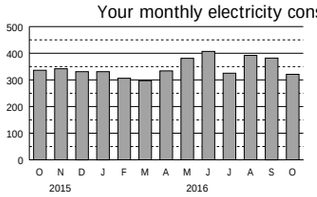

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.60		
Less : VAT	251.65		
Amount Net of VAT	3,284.95		
Less: BIR 2306	104.86		
BIR 2307	62.64	VATable Sales	3,284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.45	VAT Zero Rated Sales	0.00
Add : VAT	251.65	VAT Amount	251.65
TOTAL AMOUNT DUE	3,369.10	TOTAL SALES	3,536.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/270/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813452460742

Collection Ref. Code	: 1805-52-311-2	Premise Address	: LAHUG PC DUMP		
Account ID	: 8131600000-9				
Customer Name	: PRAGADOS,CASERO L	TOTAL AMOUNT DUE	: 3,759.34	Overdue Bill	: 1
Meter Number	: 182510DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81316000009

BC16/42.2/270/0/10/10-26-2016/36

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687271894985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005986

68795966040

Date : 10-26-2016

BC16/42.2/323/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879596604-0

Collection Ref. Code : 1861-86-197-4

Customer Information----------

Name : MENDOZA,ROBINSON JR. DE GUZMAN

Premise Address : FULTON STREET,1130 PC COMPOUND,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098708	Pole No	:	0042955
Serial No	:	40071154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	602
Period From	:	09-22-2016	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 179.25
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.54
CURRENT BILL - OCTOBER 2016		340.06
TOTAL AMOUNT DUE		773.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 340.00

Your monthly electricity consumption chart

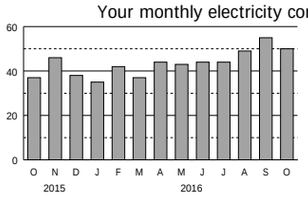

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.06		
Less : VAT	23.52		
Amount Net of VAT	316.54		
Less: BIR 2306	9.81		
BIR 2307	5.85	VATable Sales	316.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.88	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	324.40	TOTAL SALES	340.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/323/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687271894985

Collection Ref. Code	: 1861-86-197-4	Premise Address	: FULTON STREET,1130 PC COMPOUND,APAS, CEBU CITY
Account ID	: 6879596604-0		
Customer Name	: MENDOZA,ROBINSON JR. DE GUZMAN	TOTAL AMOUNT DUE	: 773.26
Meter Number	: MTR1098708		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68795966040

BC16/42.2/323/0/10/10-26-2016/36

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399296551616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011353

39962084750

Date : 10-26-2016

BC16/42.2/325/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996208475-0

Collection Ref. Code : 1855-87-215-3

Customer Information----------

Name : VILLANUEVA,WENDELL CUDERA

Premise Address : 1221 PC HILLS,APAS

TIN :

Metering Information----------

Meter No	:	261352 GS6	Pole No	:	0256941
Serial No	:	44013095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11477
Period From	:	09-22-2016	Prev Rdg	:	11245
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	240	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		83.46
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.26
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.03
CURRENT BILL - OCTOBER 2016		2,553.95
TOTAL AMOUNT DUE		5,659.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,806.00

Your monthly electricity consumption chart

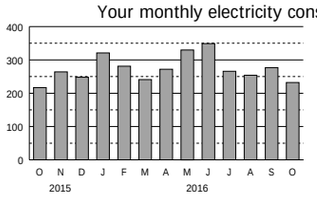

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.95		
Less : VAT	181.67		
Amount Net of VAT	2,372.28		
Less: BIR 2306	75.69		
BIR 2307	45.24	VATable Sales	2,372.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.35	VAT Zero Rated Sales	0.00
Add : VAT	181.67	VAT Amount	181.67
TOTAL AMOUNT DUE	2,433.02	TOTAL SALES	2,553.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/325/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399296551616

Collection Ref. Code	: 1855-87-215-3	Premise Address	: 1221 PC HILLS,APAS		
Account ID	: 3996208475-0				
Customer Name	: VILLANUEVA,WENDELL CUDERA	TOTAL AMOUNT DUE	: 5,659.33	Overdue Bill	: 1
Meter Number	: 261352 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39962084750

BC16/42.2/325/0/10/10-26-2016/36

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528119551336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010697

52838000009

Date : 10-26-2016

BC16/42.2/330/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283800000-9

Collection Ref. Code : 1825-51-527-1

Customer Information----------

Name : VILLANUEVA,WALDIMAR C

Premise Address : PC HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	421147GS6	Pole No	:	0256941
Serial No	:	65330587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48283
Period From	:	09-22-2016	Prev Rdg	:	48151
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.13
CURRENT BILL - OCTOBER 2016		1,455.98
TOTAL AMOUNT DUE		3,243.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,745.00

Your monthly electricity consumption chart

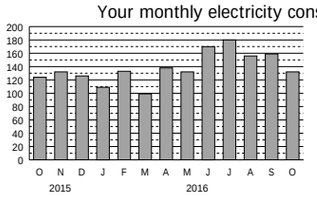

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.98		
Less : VAT	103.65		
Amount Net of VAT	1,352.33		
Less: BIR 2306	43.19		
BIR 2307	25.79	VATable Sales	1,352.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.35	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,387.00	TOTAL SALES	1,455.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/330/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528119551336

Collection Ref. Code	: 1825-51-527-1	Premise Address	: PC HILLS LAHUG		
Account ID	: 5283800000-9				
Customer Name	: VILLANUEVA,WALDIMAR C	TOTAL AMOUNT DUE	: 3,243.49	Overdue Bill	: 1
Meter Number	: 421147GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52838000009

BC16/42.2/330/0/10/10-26-2016/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413536821166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002708

41316000003

Date : 10-26-2016

BC16/42.2/360/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131600000-3

Collection Ref. Code : 1805-52-296-5

Customer Information----------

Name : ABADILLA,SANTIAGO S

Premise Address : LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	432353 GS6	Pole No	:	0256941
Serial No	:	59615541	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29546
Period From	:	09-22-2016	Prev Rdg	:	29127
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,716.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,209.93
Transmission Charge	0.3626/kWh	151.93
System Loss Charge	0.7969/kWh	333.90
Sub-Total		2,695.76
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,716.50	114.33
Sub-Total		152.89
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		138.56
Transmission		2.99
System Loss		19.87
Distribution		144.47
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		557.88
CURRENT BILL - OCTOBER 2016		4,610.41
TOTAL AMOUNT DUE		10,326.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,797.00

Your monthly electricity consumption chart

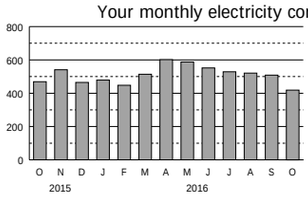

Avg Monthly Usage : 510.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.41		
Less : VAT	327.88		
Amount Net of VAT	4,282.53		
Less: BIR 2306	136.63		
BIR 2307	81.66	VATable Sales	4,282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.24	VAT Zero Rated Sales	0.00
Add : VAT	327.88	VAT Amount	327.88
TOTAL AMOUNT DUE	4,392.12	TOTAL SALES	4,610.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/360/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413536821166

Collection Ref. Code	: 1805-52-296-5	Premise Address	: LAHUG NR MARACAS		
Account ID	: 4131600000-3				
Customer Name	: ABADILLA,SANTIAGO S	TOTAL AMOUNT DUE	: 10,326.95	Overdue Bill	: 1
Meter Number	: 432353 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41316000003

BC16/42.2/360/0/10/10-26-2016/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017239621796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003450

01738000007

Date : 10-26-2016

BC16/42.2/380/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173800000-7

Collection Ref. Code : 1841-21-173-7

Customer Information----------

Name : LAGUMBAY,CIRILO A

Premise Address : PNP HILLS,APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295874SS6	Pole No	:	0256941
Serial No	:	28339120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16436
Period From	:	09-22-2016	Prev Rdg	:	16242
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	170	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,004.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.5293/kWh	102.68
System Loss Charge	0.7721/kWh	149.79
Sub-Total		1,275.68
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		64.15
Transmission		2.02
System Loss		8.73
Distribution		67.21
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.40
CURRENT BILL - OCTOBER 2016		2,151.13
TOTAL AMOUNT DUE		4,156.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,680.25

Your monthly electricity consumption chart

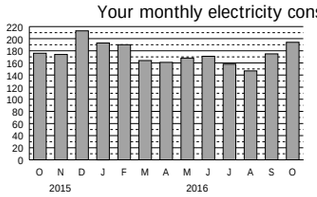

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.13		
Less : VAT	150.77		
Amount Net of VAT	2,000.36		
Less: BIR 2306	62.83		
BIR 2307	38.16	VATable Sales	2,000.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.37	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	2,050.14	TOTAL SALES	2,151.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/380/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017239621796

Collection Ref. Code : 1841-21-173-7

Account ID : 0173800000-7

Customer Name : LAGUMBAY,CIRILO A

Meter Number : 295874SS6

Period : Sep 2016

Premise Address : PNP HILLS,APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,156.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01738000007

BC16/42.2/380/0/10/10-26-2016/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787649422221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005055

78788000004

Date : 10-26-2016

BC16/42.2/390/0256941/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878800000-4

Collection Ref. Code : 1833-68-347-1

Customer Information----------

Name : SALUDAR,TERESITA L TM

Premise Address : PC HILLS APAS LAHUG

TIN :

Metering Information----------

Meter No	:	421114GS6	Pole No	:	0256941
Serial No	:	60456754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26989
Period From	:	09-22-2016	Prev Rdg	:	26774
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	145	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.14
CURRENT BILL - OCTOBER 2016		2,355.79
TOTAL AMOUNT DUE		4,726.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,350.00

Your monthly electricity consumption chart

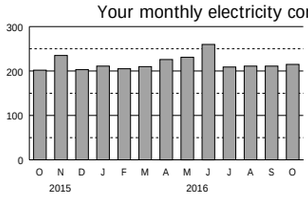

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.79		
Less : VAT	167.18		
Amount Net of VAT	2,188.61		
Less: BIR 2306	69.68		
BIR 2307	41.72	VATable Sales	2,188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.21	VAT Zero Rated Sales	0.00
Add : VAT	167.18	VAT Amount	167.18
TOTAL AMOUNT DUE	2,244.39	TOTAL SALES	2,355.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/390/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787649422221

Collection Ref. Code	: 1833-68-347-1	Premise Address	: PC HILLS APAS LAHUG		
Account ID	: 7878800000-4				
Customer Name	: SALUDAR,TERESITA L TM	TOTAL AMOUNT DUE	: 4,726.93	Overdue Bill	: 1
Meter Number	: 421114GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78788000004

BC16/42.2/390/0/10/10-26-2016/36

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313420939679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002522

31316000004

Date : 10-26-2016

BC16/42.2/400/0256934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131600000-4

Collection Ref. Code : 1805-52-287-6

Customer Information----------

Name : VILLANUEVA,OLIVO SGT

Premise Address : NR MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	36897FA33	Pole No	:	0256934
Serial No	:	532573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1711
Period From	:	09-22-2016	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,236.30
Transmission Charge	0.3626/kWh	153.74
System Loss Charge	0.7969/kWh	337.89
Sub-Total		2,727.93
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		144.20
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		140.20
Transmission		3.02
System Loss		20.10
Distribution		146.18
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		563.16
CURRENT BILL - OCTOBER 2016		4,653.47
TOTAL AMOUNT DUE		9,912.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,438.00

Your monthly electricity consumption chart

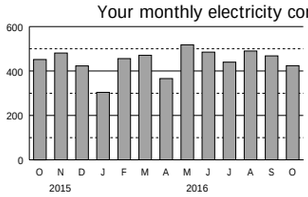

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.47		
Less : VAT	330.49		
Amount Net of VAT	4,322.98		
Less: BIR 2306	137.71		
BIR 2307	82.42	VATable Sales	4,322.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.85	VAT Zero Rated Sales	0.00
Add : VAT	330.49	VAT Amount	330.49
TOTAL AMOUNT DUE	4,433.34	TOTAL SALES	4,653.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/400/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313420939679

Collection Ref. Code	: 1805-52-287-6	Premise Address	: NR MARACAS LAHUG		
Account ID	: 3131600000-4				
Customer Name	: VILLANUEVA,OLIVO SGT	TOTAL AMOUNT DUE	: 9,912.61	Overdue Bill	: 1
Meter Number	: 36897FA33				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31316000004

BC16/42.2/400/0/10/10-26-2016/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242782485342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997286

24297000002

Date : 10-26-2016

BC16/42.2/450/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429700000-2

Collection Ref. Code : 1831-31-122-4

Customer Information----------

Name : PINGOY,ROGELIO A TM

Premise Address : PC HILLS BGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	421473GS6	Pole No	:	0283006
Serial No	:	70701533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17844
Period From	:	09-22-2016	Prev Rdg	:	17548
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	260	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,836.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,561.19
Transmission Charge	0.5293/kWh	156.67
System Loss Charge	0.7721/kWh	228.54
Sub-Total		1,946.40
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		103.97
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		97.87
Transmission		3.08
System Loss		13.32
Distribution		102.23
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		394.36
CURRENT BILL - OCTOBER 2016		3,296.67
TOTAL AMOUNT DUE		7,133.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,396.00

Your monthly electricity consumption chart

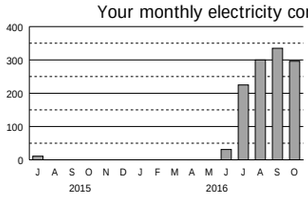

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.67		
Less : VAT	231.59		
Amount Net of VAT	3,065.08		
Less: BIR 2306	96.50		
BIR 2307	58.48	VATable Sales	3,065.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.10	VAT Zero Rated Sales	0.00
Add : VAT	231.59	VAT Amount	231.59
TOTAL AMOUNT DUE	3,141.69	TOTAL SALES	3,296.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/450/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242782485342

Collection Ref. Code : 1831-31-122-4

Account ID : 2429700000-2

Customer Name : PINGOY,ROGELIO A TM

Meter Number : 421473GS6

Period : Sep 2016

Premise Address : PC HILLS BGY APAS,LAHUG

TOTAL AMOUNT DUE : 7,133.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24297000002

BC16/42.2/450/0/10/10-26-2016/36

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203910474712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994379

20316000007

Date : 10-26-2016

BC16/42.2/550/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031600000-7

Collection Ref. Code : 1805-52-239-6

Customer Information----------

Name : STA IGLESSA,LILY

Premise Address : 47 LAHUG MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1104540	Pole No	:	0283006
Serial No	:	84441932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2993
Period From	:	09-22-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.37
CURRENT BILL - OCTOBER 2016		1,360.94
TOTAL AMOUNT DUE		3,051.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,565.00

Your monthly electricity consumption chart

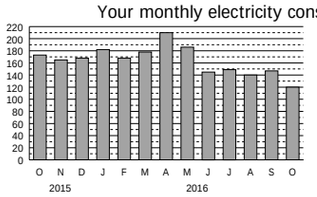

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.94		
Less : VAT	98.23		
Amount Net of VAT	1,262.71		
Less: BIR 2306	40.94		
BIR 2307	24.11	VATable Sales	1,262.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.66	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,295.89	TOTAL SALES	1,360.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/550/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203910474712

Collection Ref. Code	: 1805-52-239-6	Premise Address	: 47 LAHUG MARACAS		
Account ID	: 2031600000-7				
Customer Name	: STA IGLESSA,LILY	TOTAL AMOUNT DUE	: 3,051.54	Overdue Bill	: 1
Meter Number	: MTR1104540				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20316000007

BC16/42.2/550/0/10/10-26-2016/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801072927782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995005

80140657323

Date : 10-26-2016

BC16/42.2/555/0283006/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014065732-3

Collection Ref. Code : 1855-21-965-4

Customer Information----------

Name : STA. IGLESIA,ELVIRA ESTRERA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567449 GS6	Pole No	:	0283006
Serial No	:	56540408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4510
Period From	:	09-22-2016	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	572	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		76.36
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.33
CURRENT BILL - OCTOBER 2016		1,731.43
TOTAL AMOUNT DUE		3,488.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,348.00

Your monthly electricity consumption chart

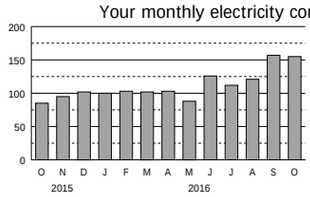

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.43		
Less : VAT	124.06		
Amount Net of VAT	1,607.37		
Less: BIR 2306	51.70		
BIR 2307	30.67	VATable Sales	1,607.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.00	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,649.06	TOTAL SALES	1,731.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/555/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801072927782

Collection Ref. Code	: 1855-21-965-4	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 8014065732-3				
Customer Name	: STA. IGLESIA,ELVIRA ESTRERA	TOTAL AMOUNT DUE	: 3,488.43	Overdue Bill	: 1
Meter Number	: 567449 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80140657323

BC16/42.2/555/0/10/10-26-2016/36

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003947296040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995679

00316000009

Date : 10-26-2016

BC16/42.2/600/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031600000-9

Collection Ref. Code : 1805-52-233-7

Customer Information----------

Name : PUGOY,ROQUE

Premise Address : LAHUG NR MARACAS

TIN :

Metering Information----------

Meter No	:	MTR1023915	Pole No	:	0256780
Serial No	:	121757323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2662
Period From	:	09-22-2016	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.04
CURRENT BILL - OCTOBER 2016		574.93
Debit Adjustments		438.67
TOTAL AMOUNT DUE		1,640.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 727.00

Your monthly electricity consumption chart

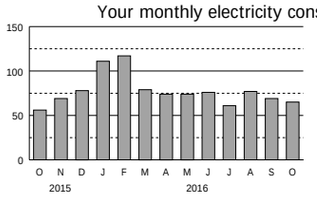

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.93		
Less : VAT	40.32		
Amount Net of VAT	534.61		
Less: BIR 2306	16.81		
BIR 2307	10.07	VATable Sales	534.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.73	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	548.05	TOTAL SALES	574.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/600/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003947296040

Collection Ref. Code	: 1805-52-233-7	Premise Address	: LAHUG NR MARACAS		
Account ID	: 0031600000-9				
Customer Name	: PUGOY,ROQUE	TOTAL AMOUNT DUE	: 1,640.66	Overdue Bill	: 1
Meter Number	: MTR1023915				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00316000009 BC16/42.2/600/0/10/10-26-2016/36 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456928327222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005925

45622196561

Date : 10-26-2016

BC16/42.2/605/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562219656-1

Collection Ref. Code : 1861-68-920-9

Customer Information----------

Name : PUGOY,ROSE ALDA

Premise Address : SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090149	Pole No	:	0256780
Serial No	:	40043502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	986
Period From	:	09-22-2016	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.51
CURRENT BILL - OCTOBER 2016		278.02
TOTAL AMOUNT DUE		570.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 346.00

Your monthly electricity consumption chart

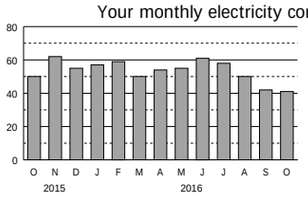

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.02		
Less : VAT	19.20		
Amount Net of VAT	258.82		
Less: BIR 2306	8.01		
BIR 2307	4.79	VATable Sales	258.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.02	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	265.22	TOTAL SALES	278.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/605/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456928327222

Collection Ref. Code	: 1861-68-920-9	Premise Address	: SITIO MARACAS,LAHUG, CEBU CITY		
Account ID	: 4562219656-1				
Customer Name	: PUGOY,ROSE ALDA	TOTAL AMOUNT DUE	: 570.94	Overdue Bill	: 1
Meter Number	: MTR1090149				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45622196561

BC16/42.2/605/0/10/10-26-2016/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786367837344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004663

78698000003

Date : 10-26-2016

BC16/42.2/610/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869800000-3

Collection Ref. Code : 1827-78-722-8

Customer Information----------

Name : JUANA,LUZVIMINDA STA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023918	Pole No	:	0256780
Serial No	:	121748821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1646
Period From	:	09-22-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.35
CURRENT BILL - OCTOBER 2016		856.39
TOTAL AMOUNT DUE		1,693.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 860.00

Your monthly electricity consumption chart

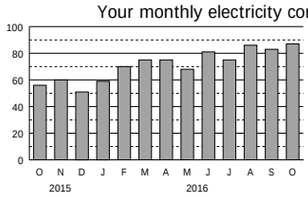

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.39		
Less : VAT	60.28		
Amount Net of VAT	796.11		
Less: BIR 2306	25.13		
BIR 2307	15.09	VATable Sales	796.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.89	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	816.17	TOTAL SALES	856.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/610/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786367837344

Collection Ref. Code	: 1827-78-722-8	Premise Address	: LAHUG		
Account ID	: 7869800000-3				
Customer Name	: JUANA,LUZVIMINDA STA	TOTAL AMOUNT DUE	: 1,693.60	Overdue Bill	: 1
Meter Number	: MTR1023918				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78698000003

BC16/42.2/610/0/10/10-26-2016/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900421352998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993924

90036000009

Date : 10-26-2016

BC16/42.2/620/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003600000-9

Collection Ref. Code : 1809-67-263-5

Customer Information----------

Name : LISONDRA,MARITA TM O.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421150GS6	Pole No	:	0042611
Serial No	:	200321548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51445
Period From	:	09-22-2016	Prev Rdg	:	50913
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	520	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,164.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,805.93
Transmission Charge	0.5293/kWh	281.59
System Loss Charge	0.7721/kWh	410.76
Sub-Total		3,498.28
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,164.50	123.29
Sub-Total		172.25
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		175.90
Transmission		5.53
System Loss		23.92
Distribution		183.27
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		706.39
CURRENT BILL - OCTOBER 2016		5,904.13
TOTAL AMOUNT DUE		12,068.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,850.00

Your monthly electricity consumption chart

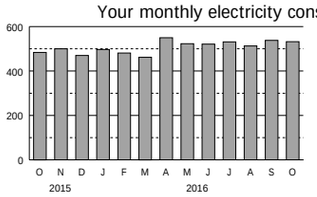

Avg Monthly Usage : 507.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,904.13		
Less : VAT	413.97		
Amount Net of VAT	5,490.16		
Less: BIR 2306	172.50		
BIR 2307	104.73	VATable Sales	5,490.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,212.93	VAT Zero Rated Sales	0.00
Add : VAT	413.97	VAT Amount	413.97
TOTAL AMOUNT DUE	5,626.90	TOTAL SALES	5,904.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/620/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900421352998

Collection Ref. Code	: 1809-67-263-5	Premise Address	: MARACAS,Cebu City		
Account ID	: 9003600000-9				
Customer Name	: LISONDRA,MARITA TM O.	TOTAL AMOUNT DUE	: 12,068.52	Overdue Bill	: 1
Meter Number	: 421150GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036000009

BC16/42.2/620/0/10/10-26-2016/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530403434991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011401

53024880204

Date : 10-26-2016

BC16/42.2/640/0042681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302488020-4

Collection Ref. Code : 1849-59-545-3

Customer Information----------

Name : ACBAYAN,LOVELY MAE MOFAN

Premise Address : MARACAS ST.

TIN :

Metering Information----------

Meter No	:	493959 GS6	Pole No	:	0042681
Serial No	:	52269335	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8493
Period From	:	09-22-2016	Prev Rdg	:	8417
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	333	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 83.99
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.78
CURRENT BILL - OCTOBER 2016		719.23
TOTAL AMOUNT DUE		1,855.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,048.93

Your monthly electricity consumption chart

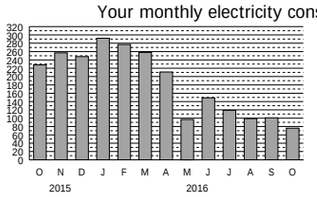

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.23		
Less : VAT	50.86		
Amount Net of VAT	668.37		
Less: BIR 2306	21.20		
BIR 2307	12.64	VATable Sales	668.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.53	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	685.39	TOTAL SALES	719.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/640/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530403434991

Collection Ref. Code	: 1849-59-545-3	Premise Address	: MARACAS ST.		
Account ID	: 5302488020-4				
Customer Name	: ACBAYAN,LOVELY MAE MOFAN	TOTAL AMOUNT DUE	: 1,855.89	Overdue Bill	: 1
Meter Number	: 493959 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53024880204

BC16/42.2/640/0/10/10-26-2016/36

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020543957667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004978

02005795147

Date : 10-26-2016

BC16/42.2/691/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200579514-7

Collection Ref. Code : 1857-22-239-3

Customer Information----------

Name : LIMORAN,JONREE IGLORIA

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	6336 EES6	Pole No	:	0042833
Serial No	:	06230757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4030
Period From	:	09-22-2016	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 15.98
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.71
CURRENT BILL - OCTOBER 2016		973.18
TOTAL AMOUNT DUE		2,347.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,451.00

Your monthly electricity consumption chart

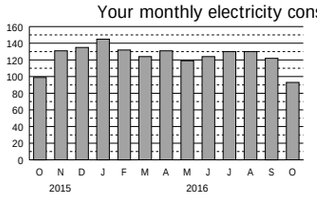

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.18		
Less : VAT	69.01		
Amount Net of VAT	904.17		
Less: BIR 2306	28.76		
BIR 2307	17.20	VATable Sales	904.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.21	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	927.22	TOTAL SALES	973.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/691/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020543957667

Collection Ref. Code	: 1857-22-239-3	Premise Address	: MARACAS,LAHUG		
Account ID	: 0200579514-7				
Customer Name	: LIMORAN,JONREE IGLORIA	TOTAL AMOUNT DUE	: 2,347.54	Overdue Bill	: 1
Meter Number	: 6336 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02005795147

BC16/42.2/691/0/10/10-26-2016/36

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281902736882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000943

28121510524

Date : 10-26-2016

BC16/42.2/710/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812151052-4

Collection Ref. Code : 1851-65-113-6

Customer Information----------

Name : BALEN,JEFFREY DOMINGUEZ

Premise Address : MARACAS,PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	527633 GS6	Pole No	:	0042833
Serial No	:	74209712	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5983
Period From	:	09-22-2016	Prev Rdg	:	5905
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 92.58
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.35
CURRENT BILL - OCTOBER 2016		730.79
TOTAL AMOUNT DUE		1,576.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,148.00

Your monthly electricity consumption chart

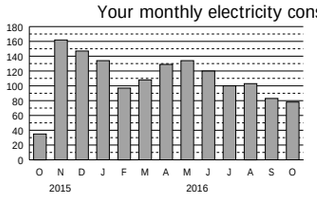

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.79		
Less : VAT	51.41		
Amount Net of VAT	679.38		
Less: BIR 2306	21.41		
BIR 2307	12.84	VATable Sales	679.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.13	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	696.54	TOTAL SALES	730.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/710/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281902736882

Collection Ref. Code	: 1851-65-113-6	Premise Address	: MARACAS,PC HILLS,LAHUG		
Account ID	: 2812151052-4				
Customer Name	: BALEN,JEFFREY DOMINGUEZ	TOTAL AMOUNT DUE	: 1,576.86	Overdue Bill	: 1
Meter Number	: 527633 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28121510524

BC16/42.2/710/0/10/10-26-2016/36

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051709432379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05102908851

1007003192

Date : 10-26-2016

BC16/42.2/720/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510290885-1

Collection Ref. Code : 1849-41-326-6

Customer Information----------

Name : SAYSON,ALFREDO DADULA

Premise Address : 1228 PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	464869GS6	Pole No	:	0042833
Serial No	:	68577539	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17442
Period From	:	09-22-2016	Prev Rdg	:	17239
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	333	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.16
CURRENT BILL - OCTOBER 2016		2,232.60
TOTAL AMOUNT DUE		4,824.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

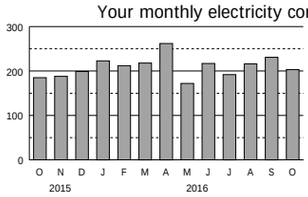

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.60		
Less : VAT	158.73		
Amount Net of VAT	2,073.87		
Less: BIR 2306	66.15		
BIR 2307	39.54	VATable Sales	2,073.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.18	VAT Zero Rated Sales	0.00
Add : VAT	158.73	VAT Amount	158.73
TOTAL AMOUNT DUE	2,126.91	TOTAL SALES	2,232.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/720/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051709432379

Collection Ref. Code	: 1849-41-326-6	Premise Address	: 1228 PC HILLS,LAHUG		
Account ID	: 0510290885-1				
Customer Name	: SAYSON,ALFREDO DADULA	TOTAL AMOUNT DUE	: 4,824.80	Overdue Bill	: 1
Meter Number	: 464869GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05102908851

BC16/42.2/720/0/10/10-26-2016/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034547495417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993440

03495703526

Date : 10-26-2016

BC16/42.2/730/0042833/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349570352-6

Collection Ref. Code : 1851-75-632-9

Customer Information----------

Name : BALEN,JOSEPH DOMINGUEZ

Premise Address : PC HILLS,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1063982	Pole No	:	0042833
Serial No	:	125293727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2872
Period From	:	09-22-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.07
CURRENT BILL - OCTOBER 2016		233.11
TOTAL AMOUNT DUE		1,130.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,252.00

Your monthly electricity consumption chart

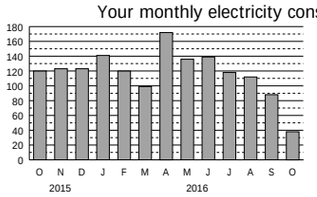

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.11		
Less : VAT	16.49		
Amount Net of VAT	216.62		
Less: BIR 2306	6.87		
BIR 2307	3.97	VATable Sales	216.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.78	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	222.27	TOTAL SALES	233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/730/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034547495417

Collection Ref. Code	: 1851-75-632-9	Premise Address	: PC HILLS,MARACAS,LAHUG		
Account ID	: 0349570352-6				
Customer Name	: BALEN,JOSEPH DOMINGUEZ	TOTAL AMOUNT DUE	: 1,130.25	Overdue Bill	: 1
Meter Number	: MTR1063982				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03495703526

BC16/42.2/730/0/10/10-26-2016/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823906805672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007214

82329000002

Date : 10-26-2016

BC16/42.2/750/0282973/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232900000-2

Collection Ref. Code : 1835-84-695-5

Customer Information----------

Name : LOMOD,CRISTINA E M2 TM

Premise Address : 1227 PC HILLS MARACAS RD,LAHUG

TIN :

Metering Information----------

Meter No	:	122090WS6	Pole No	:	0282973
Serial No	:	4899856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21714
Period From	:	09-22-2016	Prev Rdg	:	21591
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.5293/kWh	65.10
System Loss Charge	0.7721/kWh	94.97
Sub-Total		808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		40.67
Transmission		1.28
System Loss		5.53
Distribution		42.83
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.10
CURRENT BILL - OCTOBER 2016		1,407.02
TOTAL AMOUNT DUE		2,990.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,509.00

Your monthly electricity consumption chart

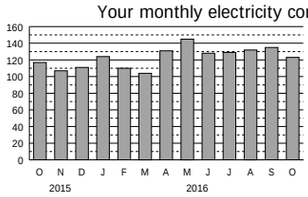

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.02		
Less : VAT	100.21		
Amount Net of VAT	1,306.81		
Less: BIR 2306	41.75		
BIR 2307	24.96	VATable Sales	1,306.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.10	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,340.31	TOTAL SALES	1,407.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/750/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823906805672

Collection Ref. Code	: 1835-84-695-5	Premise Address	: 1227 PC HILLS MARACAS RD,LAHUG		
Account ID	: 8232900000-2				
Customer Name	: LOMOD,CRISTINA E M2 TM	TOTAL AMOUNT DUE	: 2,990.86	Overdue Bill	: 1
Meter Number	: 122090WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82329000002

BC16/42.2/750/0/10/10-26-2016/36

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119016760599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004881

11947000003

Date : 10-26-2016

BC16/42.2/770/0042822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194700000-3

Collection Ref. Code : 1837-54-749-1

Customer Information----------

Name : PREMNE,BIENVENIDO A TM

Premise Address : BRGY APAS

TIN :

Metering Information----------

Meter No	:	165901WS6	Pole No	:	0042822
Serial No	:	43371646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49585
Period From	:	09-22-2016	Prev Rdg	:	49571
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.5293/kWh	7.41
System Loss Charge	0.7721/kWh	10.81
Sub-Total		92.06
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.29
Surcharge	0.02 of 296.50	5.93
Sub-Total		7.22
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		4.63
Transmission		0.15
System Loss		0.63
Distribution		5.41
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.57
CURRENT BILL - OCTOBER 2016		163.91
TOTAL AMOUNT DUE		460.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 618.00

Your monthly electricity consumption chart

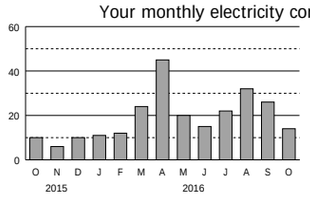

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.91		
Less : VAT	11.82		
Amount Net of VAT	152.09		
Less: BIR 2306	4.92		
BIR 2307	2.91	VATable Sales	152.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.26	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	156.08	TOTAL SALES	163.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/770/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119016760599

Collection Ref. Code	: 1837-54-749-1	Premise Address	: BRGY APAS		
Account ID	: 1194700000-3				
Customer Name	: PREMNE,BIENVENIDO A TM	TOTAL AMOUNT DUE	: 460.30	Overdue Bill	: 1
Meter Number	: 165901WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11947000003

BC16/42.2/770/0/10/10-26-2016/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523275375171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007639

52329000005

Date : 10-26-2016

BC16/42.2/780/0042822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232900000-5

Collection Ref. Code : 1835-84-680-7

Customer Information----------

Name : PREMNE,GERTRUDES A M1 TM

Premise Address : 1230 PC HILLS LAHUG,MARACAS ROAD

TIN :

Metering Information----------

Meter No	:	122382WS6	Pole No	:	0042822
Serial No	:	63152883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18847
Period From	:	09-22-2016	Prev Rdg	:	18726
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,399.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.5293/kWh	64.05
System Loss Charge	0.7721/kWh	93.42
Sub-Total		795.66
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.02
Transmission		1.26
System Loss		5.44
Distribution		42.15
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.17
CURRENT BILL - OCTOBER 2016		1,347.19
TOTAL AMOUNT DUE		2,747.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,193.00

Your monthly electricity consumption chart

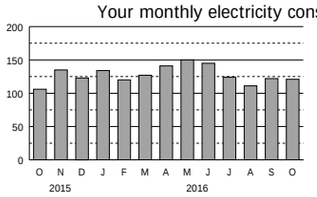

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.19		
Less : VAT	94.63		
Amount Net of VAT	1,252.56		
Less: BIR 2306	39.43		
BIR 2307	23.90	VATable Sales	1,252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.23	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,283.86	TOTAL SALES	1,347.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/780/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523275375171

Collection Ref. Code	: 1835-84-680-7	Premise Address	: 1230 PC HILLS LAHUG,MARACAS ROAD		
Account ID	: 5232900000-5				
Customer Name	: PREMNE,GERTRUDES A M1 TM	TOTAL AMOUNT DUE	: 2,747.10	Overdue Bill	: 1
Meter Number	: 122382WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52329000005 BC16/42.2/780/0/10/10-26-2016/36 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623715219619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008558

62329000004

Date : 10-26-2016

BC16/42.2/790/0042822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232900000-4

Collection Ref. Code : 1835-84-683-1

Customer Information----------

Name : PREMNE,GERTRUDES A M2 TM

Premise Address : 1230 PC HILLS LAHUG,MARACAS ROAD

TIN :

Metering Information----------

Meter No	:	122379WS6	Pole No	:	0042822
Serial No	:	67008076	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15627
Period From	:	09-22-2016	Prev Rdg	:	15586
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		431.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.5293/kWh	21.70
System Loss Charge	0.7721/kWh	31.66
Sub-Total		269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 431.50	8.63
Sub-Total		12.41
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		13.55
Transmission		0.43
System Loss		1.84
Distribution		14.68
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.91
CURRENT BILL - OCTOBER 2016		459.23
TOTAL AMOUNT DUE		890.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 94.21

Your monthly electricity consumption chart

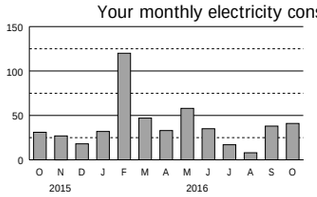

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.23		
Less : VAT	32.35		
Amount Net of VAT	426.88		
Less: BIR 2306	13.49		
BIR 2307	8.15	VATable Sales	426.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.24	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	437.59	TOTAL SALES	459.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/790/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623715219619

Collection Ref. Code	: 1835-84-683-1	Premise Address	: 1230 PC HILLS LAHUG,MARACAS ROAD		
Account ID	: 6232900000-4				
Customer Name	: PREMNE,GERTRUDES A M2 TM	TOTAL AMOUNT DUE	: 890.77	Overdue Bill	: 1
Meter Number	: 122379WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62329000004

BC16/42.2/790/0/10/10-26-2016/36

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284155104680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002856

28488000002

Date : 10-26-2016

BC16/42.2/830/0042822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848800000-2

Collection Ref. Code : 1827-39-557-5

Customer Information----------

Name : PREMNE,GERTRUDES A M2

Premise Address : P C HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	555442 GS6	Pole No	:	0042822
Serial No	:	84831948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1160
Period From	:	09-22-2016	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	270	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.69
CURRENT BILL - OCTOBER 2016		100.57
Debit Adjustments		142.21
TOTAL AMOUNT DUE		345.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 101.00

Your monthly electricity consumption chart

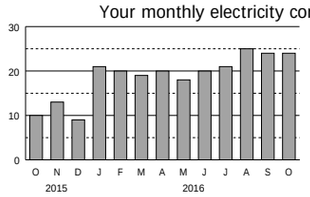

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.57		
Less : VAT	6.65		
Amount Net of VAT	93.92		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	93.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.50	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	96.15	TOTAL SALES	100.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/830/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284155104680

Collection Ref. Code	: 1827-39-557-5	Premise Address	: P C HILLS LAHUG		
Account ID	: 2848800000-2				
Customer Name	: PREMNE,GERTRUDES A M2	TOTAL AMOUNT DUE	: 345.70	Overdue Bill	: 1
Meter Number	: 555442 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28488000002

BC16/42.2/830/0/10/10-26-2016/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070957427633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993928

07009000006

Date : 10-26-2016

BC16/42.2/840/0042881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700900000-6

Collection Ref. Code : 1835-35-983-3

Customer Information----------

Name : PASUS,FELIPE H TM

Premise Address : PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	210774WS6	Pole No	:	0042881
Serial No	:	42504761	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38351
Period From	:	09-22-2016	Prev Rdg	:	38290
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,056.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.5293/kWh	32.29
System Loss Charge	0.7721/kWh	47.10
Sub-Total		401.12
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		20.18
Transmission		0.64
System Loss		2.75
Distribution		21.54
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		82.47
CURRENT BILL - OCTOBER 2016		689.88
TOTAL AMOUNT DUE		1,746.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 940.00

Your monthly electricity consumption chart

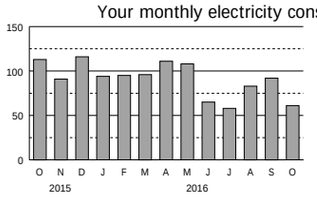

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.88		
Less : VAT	48.87		
Amount Net of VAT	641.01		
Less: BIR 2306	20.36		
BIR 2307	12.24	VATable Sales	641.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	657.28	TOTAL SALES	689.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/840/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070957427633

Collection Ref. Code	: 1835-35-983-3	Premise Address	: PC HILLS APAS		
Account ID	: 0700900000-6				
Customer Name	: PASUS,FELIPE H TM	TOTAL AMOUNT DUE	: 1,746.19	Overdue Bill	: 1
Meter Number	: 210774WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07009000006

BC16/42.2/840/0/10/10-26-2016/36

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881071482364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003096

88156000007

Date : 10-26-2016

BC16/42.2/870/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815600000-7

Collection Ref. Code : 1821-53-599-5

Customer Information----------

Name : FERNANDEZ,VICENTA M1 TM R.

Premise Address : 1233 PC HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320902GS6	Pole No	:	0042866
Serial No	:	46905654	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23574
Period From	:	09-22-2016	Prev Rdg	:	23542
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.63
CURRENT BILL - OCTOBER 2016		181.20
TOTAL AMOUNT DUE		248.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 195.00

Your monthly electricity consumption chart

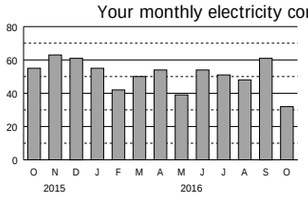

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.20		
Less : VAT	12.25		
Amount Net of VAT	168.95		
Less: BIR 2306	5.11		
BIR 2307	3.07	VATable Sales	168.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.77	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	173.02	TOTAL SALES	181.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/870/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881071482364

Collection Ref. Code	: 1821-53-599-5	Premise Address	: 1233 PC HILLS,APAS,CEBU CITY		
Account ID	: 8815600000-7				
Customer Name	: FERNANDEZ,VICENTA M1 TM R.	TOTAL AMOUNT DUE	: 248.78	Overdue Bill	: 1
Meter Number	: 320902GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88156000007

BC16/42.2/870/0/10/10-26-2016/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860439397162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009730

86009000000

Date : 10-26-2016

BC16/42.2/880/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600900000-0

Collection Ref. Code : 1835-35-863-2

Customer Information----------

Name : ALEGADO,ARLENE CYROS C

Premise Address : 1233 PC HILLS APAS

TIN :

Metering Information----------

Meter No	:	106674SS6	Pole No	:	0042866
Serial No	:	76765825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63715
Period From	:	09-22-2016	Prev Rdg	:	63690
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.76
CURRENT BILL - OCTOBER 2016		107.28
TOTAL AMOUNT DUE		328.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 230.00

Your monthly electricity consumption chart

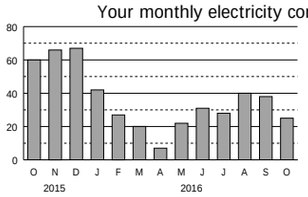

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.28		
Less : VAT	7.19		
Amount Net of VAT	100.09		
Less: BIR 2306	2.99		
BIR 2307	1.76	VATable Sales	100.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.34	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	102.53	TOTAL SALES	107.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/880/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860439397162

Collection Ref. Code	: 1835-35-863-2	Premise Address	: 1233 PC HILLS APAS		
Account ID	: 8600900000-0				
Customer Name	: ALEGADO,ARLENE CYROS C	TOTAL AMOUNT DUE	: 328.64	Overdue Bill	: 1
Meter Number	: 106674SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86009000000

BC16/42.2/880/0/10/10-26-2016/36

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984559066894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002150

98488000005

Date : 10-26-2016

BC16/42.2/900/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848800000-5

Collection Ref. Code : 1827-40-908-8

Customer Information----------

Name : FERNANDEZ,VICENTA R

Premise Address : P C HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	151091DS6	Pole No	:	0042866
Serial No	:	11505263	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42862
Period From	:	09-22-2016	Prev Rdg	:	42761
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	360	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.59
CURRENT BILL - OCTOBER 2016		1,112.51
TOTAL AMOUNT DUE		2,353.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,281.00

Your monthly electricity consumption chart

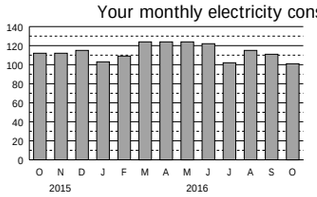

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.51		
Less : VAT	79.15		
Amount Net of VAT	1,033.36		
Less: BIR 2306	32.98		
BIR 2307	19.71	VATable Sales	1,033.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.67	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,059.82	TOTAL SALES	1,112.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/900/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984559066894

Collection Ref. Code : 1827-40-908-8

Account ID : 9848800000-5

Customer Name : FERNANDEZ,VICENTA R

Meter Number : 151091DS6

Period : Sep 2016

Premise Address : P C HILLS LAHUG

TOTAL AMOUNT DUE : 2,353.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98488000005

BC16/42.2/900/0/10/10-26-2016/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420943458857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005997

42058000003

Date : 10-26-2016

BC16/42.2/910/0042881/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205800000-3

Collection Ref. Code : 1841-41-905-2

Customer Information----------

Name : DOFITAS,SANDRA G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225421WS6	Pole No	:	0042881
Serial No	:	42474204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26570
Period From	:	09-22-2016	Prev Rdg	:	26290
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1831	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,625.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.5293/kWh	148.20
System Loss Charge	0.7721/kWh	216.19
Sub-Total		1,841.19
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,625.50	72.51
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		92.59
Transmission		2.92
System Loss		12.60
Distribution		96.74
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		373.09
CURRENT BILL - OCTOBER 2016		3,118.71
TOTAL AMOUNT DUE		6,744.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,722.00

Your monthly electricity consumption chart

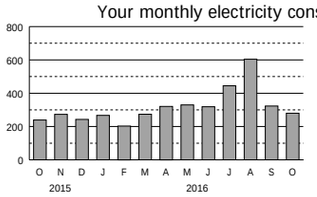

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.71		
Less : VAT	219.11		
Amount Net of VAT	2,899.60		
Less: BIR 2306	91.29		
BIR 2307	55.32	VATable Sales	2,899.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.99	VAT Zero Rated Sales	0.00
Add : VAT	219.11	VAT Amount	219.11
TOTAL AMOUNT DUE	2,972.10	TOTAL SALES	3,118.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/910/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420943458857

Collection Ref. Code	: 1841-41-905-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4205800000-3				
Customer Name	: DOFITAS,SANDRA G	TOTAL AMOUNT DUE	: 6,744.22	Overdue Bill	: 1
Meter Number	: 225421WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42058000003 BC16/42.2/910/0/10/10-26-2016/36 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319961132274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005873

31948000000

Date : 10-26-2016

BC16/42.2/930/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194800000-0

Collection Ref. Code : 1825-61-722-8

Customer Information----------

Name : GARCIANO,SOFIA S

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	202864WS6	Pole No	:	0042866
Serial No	:	45408869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21105
Period From	:	09-22-2016	Prev Rdg	:	21058
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	673	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 169.72
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - OCTOBER 2016		318.58
TOTAL AMOUNT DUE		669.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 552.00

Your monthly electricity consumption chart

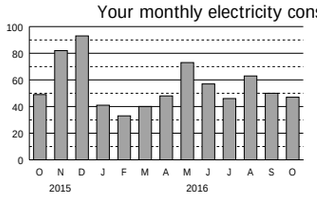

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.58		
Less : VAT	22.00		
Amount Net of VAT	296.58		
Less: BIR 2306	9.17		
BIR 2307	5.48	VATable Sales	296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.93	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.93	TOTAL SALES	318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/930/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319961132274

Collection Ref. Code	: 1825-61-722-8	Premise Address	: LAHUG		
Account ID	: 3194800000-0				
Customer Name	: GARCIANO,SOFIA S	TOTAL AMOUNT DUE	: 669.60	Overdue Bill	: 1
Meter Number	: 202864WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31948000000

BC16/42.2/930/0/10/10-26-2016/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215216169363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000711

21588000006

Date : 10-26-2016

BC16/42.2/950/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158800000-6

Collection Ref. Code : 1827-46-176-4

Customer Information----------

Name : AMISCARAY,GRACE T

Premise Address : PC HILLS APAS LAHUG,C/O MA. GEMMA T. OGAPONG

TIN :

Metering Information----------

Meter No	:	113099DS6	Pole No	:	0042866
Serial No	:	16146389	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55356
Period From	:	09-22-2016	Prev Rdg	:	55028
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	265	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		109.19
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.47
CURRENT BILL - OCTOBER 2016		3,598.45
Debit Adjustments		324.72
TOTAL AMOUNT DUE		7,873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,785.00

Your monthly electricity consumption chart

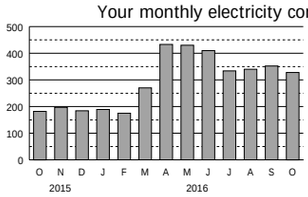

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.45		
Less : VAT	255.48		
Amount Net of VAT	3,342.97		
Less: BIR 2306	106.45		
BIR 2307	63.73	VATable Sales	3,342.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,172.79	VAT Zero Rated Sales	0.00
Add : VAT	255.48	VAT Amount	255.48
TOTAL AMOUNT DUE	3,428.27	TOTAL SALES	3,598.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/950/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215216169363

Collection Ref. Code	: 1827-46-176-4	Premise Address	: PC HILLS APAS LAHUG,C/O MA. GEMMA T. OGAPONG		
Account ID	: 2158800000-6				
Customer Name	: AMISCARAY,GRACE T	TOTAL AMOUNT DUE	: 7,873.52	Overdue Bill	: 1
Meter Number	: 113099DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21588000006

BC16/42.2/950/0/10/10-26-2016/36

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026489255887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008082

02647148457

Date : 10-26-2016

BC16/42.2/980/0042866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264714845-7

Collection Ref. Code : 1851-47-830-2

Customer Information----------

Name : FEDERICO,LEOPOLDO JR NARANJO

Premise Address : 1235 SITIO IMMACULATE CONCEPCION,APAS

TIN :

Metering Information----------

Meter No	:	520931 GS6	Pole No	:	0042866
Serial No	:	69607079	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7643
Period From	:	09-22-2016	Prev Rdg	:	7428
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	333	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.43
CURRENT BILL - OCTOBER 2016		2,358.30
TOTAL AMOUNT DUE		4,840.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,395.00

Your monthly electricity consumption chart

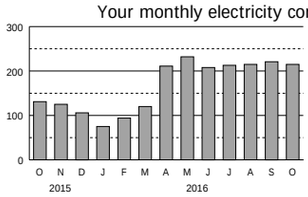

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.30		
Less : VAT	167.45		
Amount Net of VAT	2,190.85		
Less: BIR 2306	69.79		
BIR 2307	41.77	VATable Sales	2,190.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.29	VAT Zero Rated Sales	0.00
Add : VAT	167.45	VAT Amount	167.45
TOTAL AMOUNT DUE	2,246.74	TOTAL SALES	2,358.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/980/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026489255887

Collection Ref. Code	: 1851-47-830-2	Premise Address	: 1235 SITIO IMMACULATE CONCEPCION,APAS		
Account ID	: 0264714845-7				
Customer Name	: FEDERICO,LEOPOLDO JR NARANJO	TOTAL AMOUNT DUE	: 4,840.34	Overdue Bill	: 1
Meter Number	: 520931 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02647148457

BC16/42.2/980/0/10/10-26-2016/36

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433770274227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993268

43316000009

Date : 10-26-2016

BC16/42.2/1030/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331600000-9

Collection Ref. Code : 1805-52-386-4

Customer Information----------

Name : HQ III PC ZONE -DR1

Premise Address : LAHUG PC HILLS,C/O FELIX A. CLEOPAS JR.

TIN :

Metering Information----------

Meter No	:	219182WS6	Pole No	:	0042966
Serial No	:	48926177	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	88014
Period From	:	09-22-2016	Prev Rdg	:	87885
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		46.68
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.15
CURRENT BILL - OCTOBER 2016		1,422.90
TOTAL AMOUNT DUE		3,162.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

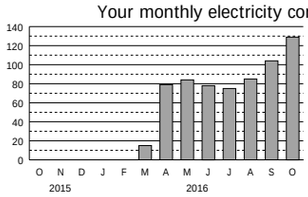

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.90		
Less : VAT	101.32		
Amount Net of VAT	1,321.58		
Less: BIR 2306	42.23		
BIR 2307	25.20	VATable Sales	1,321.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.15	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,355.47	TOTAL SALES	1,422.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1030/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433770274227

Collection Ref. Code	: 1805-52-386-4	Premise Address	: LAHUG PC HILLS,C/O FELIX A. CLEOPAS JR.		
Account ID	: 4331600000-9				
Customer Name	: HQ III PC ZONE -DR1	TOTAL AMOUNT DUE	: 3,162.80	Overdue Bill	: 1
Meter Number	: 219182WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43316000009

BC16/42.2/1030/0/10/10-26-2016/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633537141080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012184

63316000007

Date : 10-26-2016

BC16/42.2/1050/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331600000-7

Collection Ref. Code : 1805-52-392-9

Customer Information----------

Name : HQ III PC ZONE -DR3

Premise Address : LAHUG PC HILLS,C/O ELIZALDE ARNAIZ

TIN :

Metering Information----------

Meter No	:	379563GS6	Pole No	:	0042966
Serial No	:	2003129835	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19013
Period From	:	09-22-2016	Prev Rdg	:	18974
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.44
CURRENT BILL - OCTOBER 2016		225.34
Debit Adjustments		256.68
TOTAL AMOUNT DUE		789.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 405.00

Your monthly electricity consumption chart

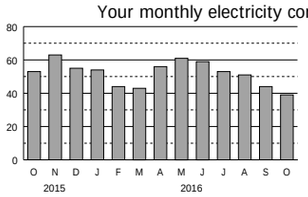

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.34		
Less : VAT	15.42		
Amount Net of VAT	209.92		
Less: BIR 2306	6.42		
BIR 2307	3.83	VATable Sales	209.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.67	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	215.09	TOTAL SALES	225.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1050/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633537141080

Collection Ref. Code	: 1805-52-392-9	Premise Address	: LAHUG PC HILLS,C/O ELIZALDE ARNAIZ
Account ID	: 6331600000-7		
Customer Name	: HQ III PC ZONE -DR3	TOTAL AMOUNT DUE	: 789.69
Meter Number	: 379563GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63316000007

BC16/42.2/1050/0/10/10-26-2016/36

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553190287357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005593

55316000003

Date : 10-26-2016

BC16/42.2/1180/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531600000-3

Collection Ref. Code : 1805-52-482-8

Customer Information----------

Name : HQ III PC ZONE -DR11

Premise Address : LAHUG PC HILLS,SGT EMERSON P GALLOS

TIN :

Metering Information----------

Meter No	:	MTR1038445	Pole No	:	0042911
Serial No	:	126815845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3075
Period From	:	09-22-2016	Prev Rdg	:	2978
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 16.18
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.89
CURRENT BILL - OCTOBER 2016		1,015.33
TOTAL AMOUNT DUE		2,472.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,500.00

Your monthly electricity consumption chart

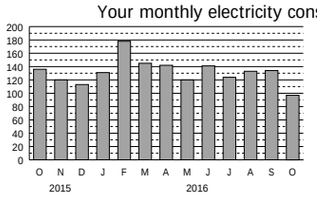

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.33		
Less : VAT	72.00		
Amount Net of VAT	943.33		
Less: BIR 2306	30.00		
BIR 2307	17.94	VATable Sales	943.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.39	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	967.39	TOTAL SALES	1,015.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1180/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553190287357

Collection Ref. Code	: 1805-52-482-8	Premise Address	: LAHUG PC HILLS,SGT EMERSON P GALLOS		
Account ID	: 5531600000-3				
Customer Name	: HQ III PC ZONE -DR11	TOTAL AMOUNT DUE	: 2,472.77	Overdue Bill	: 1
Meter Number	: MTR1038445				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55316000003 BC16/42.2/1180/0/10/10-26-2016/36 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343848769708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999779

34316000008

Date : 10-26-2016

BC16/42.2/1210/0042911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431600000-8

Collection Ref. Code : 1805-52-428-3

Customer Information----------

Name : HQ III PC ZONE -DR14

Premise Address : LAHUG PC HILLS,SSGT J JUMAWAN

TIN :

Metering Information----------

Meter No	:	253781GS6	Pole No	:	0042911
Serial No	:	48877349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27783
Period From	:	09-22-2016	Prev Rdg	:	27650
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.79
CURRENT BILL - OCTOBER 2016		1,460.79
TOTAL AMOUNT DUE		2,986.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,365.00

Your monthly electricity consumption chart

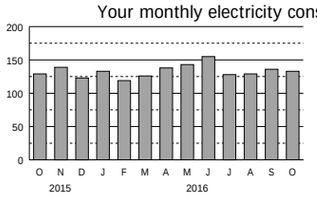

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.79		
Less : VAT	103.79		
Amount Net of VAT	1,357.00		
Less: BIR 2306	43.27		
BIR 2307	25.87	VATable Sales	1,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.86	VAT Zero Rated Sales	0.00
Add : VAT	103.79	VAT Amount	103.79
TOTAL AMOUNT DUE	1,391.65	TOTAL SALES	1,460.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1210/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343848769708

Collection Ref. Code	: 1805-52-428-3	Premise Address	: LAHUG PC HILLS,SSGT J JUMAWAN		
Account ID	: 3431600000-8				
Customer Name	: HQ III PC ZONE -DR14	TOTAL AMOUNT DUE	: 2,986.11	Overdue Bill	: 1
Meter Number	: 253781GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34316000008 BC16/42.2/1210/0/10/10-26-2016/36 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372576006176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995662

37293991164

Date : 10-26-2016

BC16/42.2/1290/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729399116-4

Collection Ref. Code : 1851-80-233-9

Customer Information----------

Name : AMEJAN,ELAINE JOY ENTE

Premise Address : PC HILLS,APAS

TIN : 225-512-601-000

Metering Information----------

Meter No	:	MTR1036945	Pole No	:	0042900
Serial No	:	126818590	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4140
Period From	:	09-22-2016	Prev Rdg	:	3942
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	566	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.27
CURRENT BILL - OCTOBER 2016		2,166.92
Debit Adjustments		36.92
TOTAL AMOUNT DUE		4,254.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,700.00

Your monthly electricity consumption chart

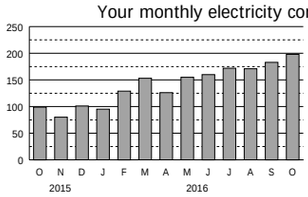

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.92		
Less : VAT	153.66		
Amount Net of VAT	2,013.26		
Less: BIR 2306	64.02		
BIR 2307	38.38	VATable Sales	2,013.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.86	VAT Zero Rated Sales	0.00
Add : VAT	153.66	VAT Amount	153.66
TOTAL AMOUNT DUE	2,064.52	TOTAL SALES	2,166.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1290/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372576006176

Collection Ref. Code	: 1851-80-233-9	Premise Address	: PC HILLS,APAS		
Account ID	: 3729399116-4				
Customer Name	: AMEJAN,ELAINE JOY ENTE	TOTAL AMOUNT DUE	: 4,254.04	Overdue Bill	: 1
Meter Number	: MTR1036945				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37293991164

BC16/42.2/1290/0/10/10-26-2016/36

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053686696038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004047

05316000008

Date : 10-26-2016

BC16/42.2/1300/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531600000-8

Collection Ref. Code : 1805-52-449-6

Customer Information----------

Name : III PC ZONE-DR21

Premise Address : LAHUG PC HILLS,SSGT PASTOR LACBAYO

TIN :

Metering Information----------

Meter No	:	253737GS6	Pole No	:	0042900
Serial No	:	41915223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21690
Period From	:	09-22-2016	Prev Rdg	:	21618
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 80.42
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.86
CURRENT BILL - OCTOBER 2016		680.69
TOTAL AMOUNT DUE		1,716.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,210.35

Your monthly electricity consumption chart

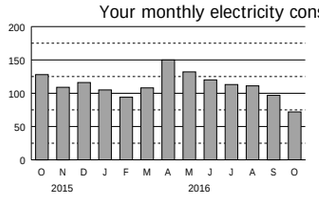

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.69		
Less : VAT	48.12		
Amount Net of VAT	632.57		
Less: BIR 2306	20.04		
BIR 2307	11.97	VATable Sales	632.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.56	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	648.68	TOTAL SALES	680.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1300/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053686696038

Collection Ref. Code	: 1805-52-449-6	Premise Address	: LAHUG PC HILLS,SSGT PASTOR LACBAYO		
Account ID	: 0531600000-8				
Customer Name	: III PC ZONE-DR21	TOTAL AMOUNT DUE	: 1,716.58	Overdue Bill	: 1
Meter Number	: 253737GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05316000008

BC16/42.2/1300/0/10/10-26-2016/36

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253784568797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003763

25316000006

Date : 10-26-2016

BC16/42.2/1320/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531600000-6

Collection Ref. Code : 1805-52-461-5

Customer Information----------

Name : III PC ZONE-DR24

Premise Address : LAHUG PC HILLS,SGT A LUFRANCO JR

TIN :

Metering Information----------

Meter No	:	253801GS6	Pole No	:	0042900
Serial No	:	45073572	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28194
Period From	:	09-22-2016	Prev Rdg	:	28068
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.98
CURRENT BILL - OCTOBER 2016		1,388.44
TOTAL AMOUNT DUE		3,021.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,622.00

Your monthly electricity consumption chart

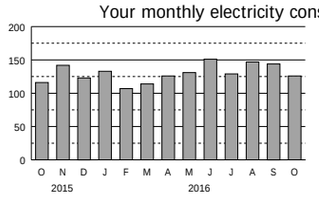

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.44		
Less : VAT	98.81		
Amount Net of VAT	1,289.63		
Less: BIR 2306	41.18		
BIR 2307	24.59	VATable Sales	1,289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.86	VAT Zero Rated Sales	0.00
Add : VAT	98.81	VAT Amount	98.81
TOTAL AMOUNT DUE	1,322.67	TOTAL SALES	1,388.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1320/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253784568797

Collection Ref. Code	: 1805-52-461-5	Premise Address	: LAHUG PC HILLS,SGT A LUFRANCO JR		
Account ID	: 2531600000-6				
Customer Name	: III PC ZONE-DR24	TOTAL AMOUNT DUE	: 3,021.94	Overdue Bill	: 1
Meter Number	: 253801GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25316000006 BC16/42.2/1320/0/10/10-26-2016/36 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653284237068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003511

65316000002

Date : 10-26-2016

BC16/42.2/1330/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531600000-2

Collection Ref. Code : 1805-52-485-2

Customer Information----------

Name : HQ III PC ZONE -DR25

Premise Address : LAHUG PC HILLS,C/O SGT PEDRO MIASCO

TIN :

Metering Information----------

Meter No	:	365872GS6	Pole No	:	0042892
Serial No	:	2002111143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12541
Period From	:	09-22-2016	Prev Rdg	:	12455
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 58.96
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.74
CURRENT BILL - OCTOBER 2016		852.15
TOTAL AMOUNT DUE		1,926.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 838.00

Your monthly electricity consumption chart

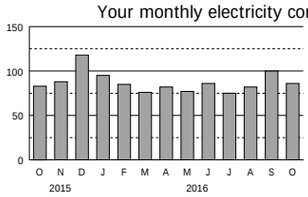

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.15		
Less : VAT	60.17		
Amount Net of VAT	791.98		
Less: BIR 2306	25.08		
BIR 2307	15.02	VATable Sales	791.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.88	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	812.05	TOTAL SALES	852.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1330/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653284237068

Collection Ref. Code	: 1805-52-485-2	Premise Address	: LAHUG PC HILLS,C/O SGT PEDRO MIASCO		
Account ID	: 6531600000-2				
Customer Name	: HQ III PC ZONE -DR25	TOTAL AMOUNT DUE	: 1,926.28	Overdue Bill	: 1
Meter Number	: 365872GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65316000002 BC16/42.2/1330/0/10/10-26-2016/36 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207907049171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996415

20720779840

Date : 10-26-2016

BC16/42.2/1340/0042900/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072077984-0

Collection Ref. Code : 1851-65-566-2

Customer Information----------

Name : CUMAYAS,ELY YLANAN

Premise Address : DOOR 26,PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1164962	Pole No	:	0042900
Serial No	:	133494836	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	291
Period From	:	09-22-2016	Prev Rdg	:	223
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	658	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.54
CURRENT BILL - OCTOBER 2016		601.81
TOTAL AMOUNT DUE		1,282.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 696.00

Your monthly electricity consumption chart

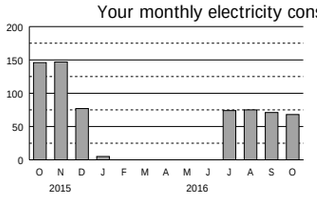

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.81		
Less : VAT	42.22		
Amount Net of VAT	559.59		
Less: BIR 2306	17.61		
BIR 2307	10.54	VATable Sales	559.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.44	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	573.66	TOTAL SALES	601.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1340/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207907049171

Collection Ref. Code	: 1851-65-566-2	Premise Address	: DOOR 26,PC HILLS,LAHUG		
Account ID	: 2072077984-0				
Customer Name	: CUMAYAS,ELY YLANAN	TOTAL AMOUNT DUE	: 1,282.48	Overdue Bill	: 1
Meter Number	: MTR1164962				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20720779840

BC16/42.2/1340/0/10/10-26-2016/36

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988771615300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004242

98852011042

Date : 10-26-2016

BC16/42.2/1410/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885201104-2

Collection Ref. Code : 1861-30-044-1

Customer Information----------

Name : ACURIN,REX WONG

Premise Address : LAHUG PC HILLS,DOOR #32,PC HILLS APARTMENT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059701	Pole No	:	0042892
Serial No	:	125294411	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3400
Period From	:	09-22-2016	Prev Rdg	:	3257
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	598	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.91
CURRENT BILL - OCTOBER 2016		1,569.35
TOTAL AMOUNT DUE		3,173.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,885.00

Your monthly electricity consumption chart

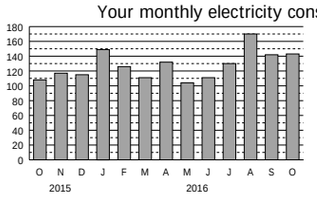

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.35		
Less : VAT	111.44		
Amount Net of VAT	1,457.91		
Less: BIR 2306	46.44		
BIR 2307	27.80	VATable Sales	1,457.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.67	VAT Zero Rated Sales	0.00
Add : VAT	111.44	VAT Amount	111.44
TOTAL AMOUNT DUE	1,495.11	TOTAL SALES	1,569.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1410/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988771615300

Collection Ref. Code	: 1861-30-044-1	Premise Address	: LAHUG PC HILLS,DOOR #32,PC HILLS APARTMENT, CEBU CITY
Account ID	: 9885201104-2		
Customer Name	: ACURIN,REX WONG	TOTAL AMOUNT DUE	: 3,173.50 Overdue Bill : 1
Meter Number	: MTR1059701		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98852011042

BC16/42.2/1410/0/10/10-26-2016/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953783022060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005487

95316000009

Date : 10-26-2016

BC16/42.2/1420/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531600000-9

Collection Ref. Code : 1805-52-494-1

Customer Information----------

Name : HQ III PC ZONE -DR33

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT

TIN :

Metering Information----------

Meter No	:	294927SS6	Pole No	:	0042892
Serial No	:	32660598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19906
Period From	:	09-22-2016	Prev Rdg	:	19788
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.57
CURRENT BILL - OCTOBER 2016		1,293.80
TOTAL AMOUNT DUE		2,522.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,259.00

Your monthly electricity consumption chart

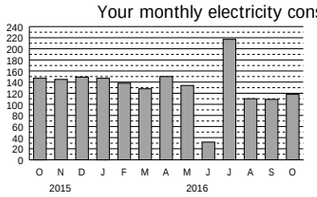

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.80		
Less : VAT	91.82		
Amount Net of VAT	1,201.98		
Less: BIR 2306	38.27		
BIR 2307	22.92	VATable Sales	1,201.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.79	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,232.61	TOTAL SALES	1,293.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1420/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953783022060

Collection Ref. Code	: 1805-52-494-1	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT		
Account ID	: 9531600000-9				
Customer Name	: HQ III PC ZONE -DR33	TOTAL AMOUNT DUE	: 2,522.00	Overdue Bill	: 1
Meter Number	: 294927SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95316000009

BC16/42.2/1420/0/10/10-26-2016/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063200554169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009267

06316000006

Date : 10-26-2016

BC16/42.2/1430/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631600000-6

Collection Ref. Code : 1805-52-497-6

Customer Information----------

Name : HQ III PC ZONE -DR34

Premise Address : PC HILLS LAHUG,CEBU CITY,SGT EPIFANIO PURA

TIN :

Metering Information----------

Meter No	:	474476GS6	Pole No	:	0042892
Serial No	:	77854467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9856
Period From	:	09-22-2016	Prev Rdg	:	9856
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.41
CURRENT BILL - OCTOBER 2016		73.91
TOTAL AMOUNT DUE		3,098.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,646.64

Your monthly electricity consumption chart

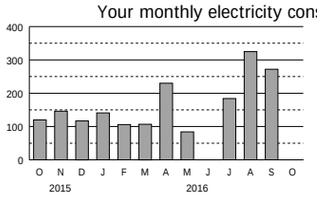

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.91		
Less : VAT	7.92		
Amount Net of VAT	65.99		
Less: BIR 2306	3.30		
BIR 2307	1.32	VATable Sales	65.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.37	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	69.29	TOTAL SALES	73.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1430/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063200554169

Collection Ref. Code	: 1805-52-497-6	Premise Address	: PC HILLS LAHUG,CEBU CITY,SGT EPIFANIO PURA		
Account ID	: 0631600000-6				
Customer Name	: HQ III PC ZONE -DR34	TOTAL AMOUNT DUE	: 3,098.90	Overdue Bill	: 1
Meter Number	: 474476GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06316000006

BC16/42.2/1430/0/10/10-26-2016/36

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363874411823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011118

36316000003

Date : 10-26-2016

BC16/42.2/1470/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631600000-3

Collection Ref. Code : 1805-52-521-2

Customer Information----------

Name : HQ III PC ZONE -DR38

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O ANTONIO CORTEZ SGT

TIN :

Metering Information----------

Meter No	:	293001SS6	Pole No	:	0042892
Serial No	:	32735384	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21631
Period From	:	09-22-2016	Prev Rdg	:	21496
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.82
CURRENT BILL - OCTOBER 2016		1,477.38
TOTAL AMOUNT DUE		2,792.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

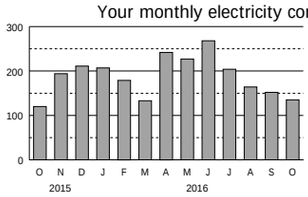

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.38		
Less : VAT	104.77		
Amount Net of VAT	1,372.61		
Less: BIR 2306	43.65		
BIR 2307	26.17	VATable Sales	1,372.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.79	VAT Zero Rated Sales	0.00
Add : VAT	104.77	VAT Amount	104.77
TOTAL AMOUNT DUE	1,407.56	TOTAL SALES	1,477.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1470/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363874411823

Collection Ref. Code	: 1805-52-521-2	Premise Address	: PC HILLS LAHUG,CEBU CITY,C/O ANTONIO CORTEZ SGT		
Account ID	: 3631600000-3				
Customer Name	: HQ III PC ZONE -DR38	TOTAL AMOUNT DUE	: 2,792.46	Overdue Bill	: 1
Meter Number	: 293001SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36316000003

BC16/42.2/1470/0/10/10-26-2016/36

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073748280963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995775

07316000004

Date : 10-26-2016

BC16/42.2/1490/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731600000-4

Collection Ref. Code : 1805-53-284-7

Customer Information----------

Name : SANTIAGO,AMADO G

Premise Address : MARACAS LAHUG NR PC HILL,S APT

TIN :

Metering Information----------

Meter No	:	298812SS6	Pole No	:	0042892
Serial No	:	30395430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23140
Period From	:	09-22-2016	Prev Rdg	:	22993
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.31
CURRENT BILL - OCTOBER 2016		1,613.99
TOTAL AMOUNT DUE		3,302.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,708.00

Your monthly electricity consumption chart

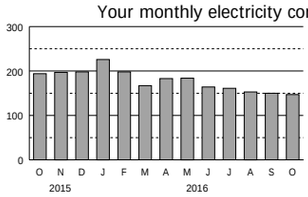

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.99		
Less : VAT	114.63		
Amount Net of VAT	1,499.36		
Less: BIR 2306	47.77		
BIR 2307	28.59	VATable Sales	1,499.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.00	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,537.63	TOTAL SALES	1,613.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1490/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073748280963

Collection Ref. Code	: 1805-53-284-7	Premise Address	: MARACAS LAHUG NR PC HILL,S APT		
Account ID	: 0731600000-4				
Customer Name	: SANTIAGO,AMADO G	TOTAL AMOUNT DUE	: 3,302.80	Overdue Bill	: 1
Meter Number	: 298812SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07316000004 BC16/42.2/1490/0/10/10-26-2016/36 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463041344770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009821

46316000002

Date : 10-26-2016

BC16/42.2/1510/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631600000-2

Collection Ref. Code : 1805-52-524-7

Customer Information----------

Name : MALINA,SIMEON

Premise Address : LAHUG PC HILLS,JUST AHEAD PC APT

TIN :

Metering Information----------

Meter No	:	479771GS6	Pole No	:	0042892
Serial No	:	77119695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14968
Period From	:	09-22-2016	Prev Rdg	:	14638
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,616.00	92.32
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		439.81
CURRENT BILL - OCTOBER 2016		3,634.89
TOTAL AMOUNT DUE		7,735.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 515.00

Your monthly electricity consumption chart

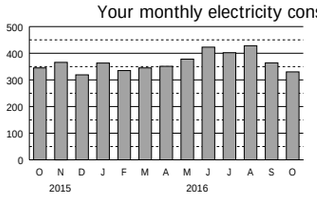

Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.89		
Less : VAT	258.64		
Amount Net of VAT	3,376.25		
Less: BIR 2306	107.76		
BIR 2307	64.38	VATable Sales	3,376.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,204.11	VAT Zero Rated Sales	0.00
Add : VAT	258.64	VAT Amount	258.64
TOTAL AMOUNT DUE	3,462.75	TOTAL SALES	3,634.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1510/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463041344770

Collection Ref. Code	: 1805-52-524-7	Premise Address	: LAHUG PC HILLS,JUST AHEAD PC APT		
Account ID	: 4631600000-2				
Customer Name	: MALINA,SIMEON	TOTAL AMOUNT DUE	: 7,735.75	Overdue Bill	: 1
Meter Number	: 479771GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46316000002

BC16/42.2/1510/0/10/10-26-2016/36

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541585226361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998568

54168000005

Date : 10-26-2016

BC16/42.2/1560/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416800000-5

Collection Ref. Code : 1825-88-902-3

Customer Information----------

Name : MANAYAGA,FLORENCIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	247744DS6	Pole No	:	0042770
Serial No	:	14462192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15064
Period From	:	09-22-2016	Prev Rdg	:	15024
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 183.92
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.08
CURRENT BILL - OCTOBER 2016		228.96
TOTAL AMOUNT DUE		453.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 304.00

Your monthly electricity consumption chart

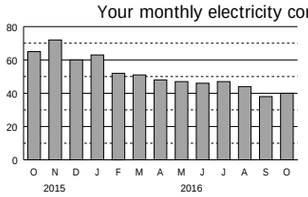

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.96		
Less : VAT	15.58		
Amount Net of VAT	213.38		
Less: BIR 2306	6.50		
BIR 2307	3.89	VATable Sales	213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.99	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	218.57	TOTAL SALES	228.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1560/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541585226361

Collection Ref. Code	: 1825-88-902-3	Premise Address	: MARACAS LAHUG		
Account ID	: 5416800000-5				
Customer Name	: MANAYAGA,FLORENCIO	TOTAL AMOUNT DUE	: 453.06	Overdue Bill	: 1
Meter Number	: 247744DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54168000005

BC16/42.2/1560/0/10/10-26-2016/36

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166571852376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993237

16698000003

Date : 10-26-2016

BC16/42.2/1570/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669800000-3

Collection Ref. Code : 1827-74-032-9

Customer Information----------

Name : CAMALING,BASILIA A M2

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	351411GS6	Pole No	:	0042770
Serial No	:	47312162	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41633
Period From	:	09-22-2016	Prev Rdg	:	41370
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.36
CURRENT BILL - OCTOBER 2016		2,886.91
TOTAL AMOUNT DUE		6,074.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,170.00

Your monthly electricity consumption chart

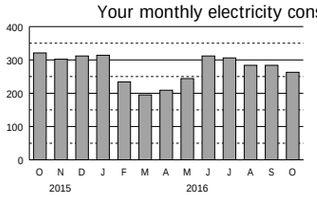

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.91		
Less : VAT	205.03		
Amount Net of VAT	2,681.88		
Less: BIR 2306	85.44		
BIR 2307	51.13	VATable Sales	2,681.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.31	VAT Zero Rated Sales	0.00
Add : VAT	205.03	VAT Amount	205.03
TOTAL AMOUNT DUE	2,750.34	TOTAL SALES	2,886.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1570/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166571852376

Collection Ref. Code	: 1827-74-032-9	Premise Address	: MARACAS LAHUG		
Account ID	: 1669800000-3				
Customer Name	: CAMALING,BASILIA A M2	TOTAL AMOUNT DUE	: 6,074.53	Overdue Bill	: 1
Meter Number	: 351411GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16698000003 BC16/42.2/1570/0/10/10-26-2016/36 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956980508839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007432

95698000007

Date : 10-26-2016

BC16/42.2/1580/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569800000-7

Collection Ref. Code : 1827-73-947-9

Customer Information----------

Name : CAMALING,BASILIA A M1

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270121GS6	Pole No	:	0042770
Serial No	:	44676230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17720
Period From	:	09-22-2016	Prev Rdg	:	17609
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.96
CURRENT BILL - OCTOBER 2016		1,223.04
TOTAL AMOUNT DUE		2,628.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,445.00

Your monthly electricity consumption chart

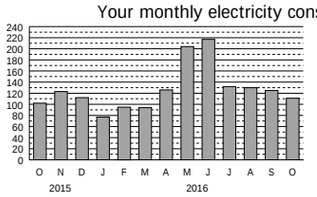

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.04		
Less : VAT	87.02		
Amount Net of VAT	1,136.02		
Less: BIR 2306	36.26		
BIR 2307	21.66	VATable Sales	1,136.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.10	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,165.12	TOTAL SALES	1,223.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1580/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956980508839

Collection Ref. Code	: 1827-73-947-9	Premise Address	: MARACAS LAHUG		
Account ID	: 9569800000-7				
Customer Name	: CAMALING,BASILIA A M1	TOTAL AMOUNT DUE	: 2,628.19	Overdue Bill	: 1
Meter Number	: 270121GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95698000007

BC16/42.2/1580/0/10/10-26-2016/36

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689216104253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006932

68947000003

Date : 10-26-2016

BC16/42.2/1590/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894700000-3

Collection Ref. Code : 1837-72-902-6

Customer Information----------

Name : LEPARDO,ROSALINA

Premise Address : MARAGAS LAHUG

TIN :

Metering Information----------

Meter No	:	270078GS6	Pole No	:	0042770
Serial No	:	49007022	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26806
Period From	:	09-22-2016	Prev Rdg	:	26529
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,030.50	60.61
Sub-Total		86.10
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		367.10
CURRENT BILL - OCTOBER 2016		3,032.95
TOTAL AMOUNT DUE		6,063.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,863.00

Your monthly electricity consumption chart

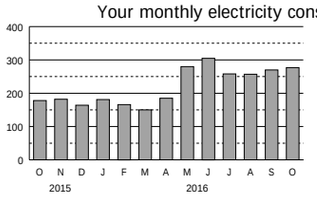

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.95		
Less : VAT	215.15		
Amount Net of VAT	2,817.80		
Less: BIR 2306	89.63		
BIR 2307	53.72	VATable Sales	2,817.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.45	VAT Zero Rated Sales	0.00
Add : VAT	215.15	VAT Amount	215.15
TOTAL AMOUNT DUE	2,889.60	TOTAL SALES	3,032.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1590/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689216104253

Collection Ref. Code	: 1837-72-902-6	Premise Address	: MARAGAS LAHUG		
Account ID	: 6894700000-3				
Customer Name	: LEPARDO,ROSALINA	TOTAL AMOUNT DUE	: 6,063.50	Overdue Bill	: 1
Meter Number	: 270078GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68947000003

BC16/42.2/1590/0/10/10-26-2016/36

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327586949555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010591

32709000007

Date : 10-26-2016

BC16/42.2/1600/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270900000-7

Collection Ref. Code : 1829-18-908-5

Customer Information----------

Name : SUSON,SUNNY M

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270081GS6	Pole No	:	0042770
Serial No	:	45434674	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13618
Period From	:	09-22-2016	Prev Rdg	:	13540
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 89.30
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.78
CURRENT BILL - OCTOBER 2016		734.50
TOTAL AMOUNT DUE		1,744.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 700.00

Your monthly electricity consumption chart

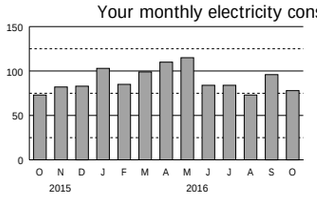

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.50		
Less : VAT	51.81		
Amount Net of VAT	682.69		
Less: BIR 2306	21.58		
BIR 2307	12.91	VATable Sales	682.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.20	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	700.01	TOTAL SALES	734.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1600/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327586949555

Collection Ref. Code	: 1829-18-908-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3270900000-7				
Customer Name	: SUSON,SUNNY M	TOTAL AMOUNT DUE	: 1,744.51	Overdue Bill	: 1
Meter Number	: 270081GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32709000007

BC16/42.2/1600/0/10/10-26-2016/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707494581406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997120

70798000009

Date : 10-26-2016

BC16/42.2/1610/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079800000-9

Collection Ref. Code : 1827-82-821-8

Customer Information----------

Name : CABAJAR,WILLIAM B

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256809GS6	Pole No	:	0042770
Serial No	:	43203371	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12007
Period From	:	09-22-2016	Prev Rdg	:	11937
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 116.79
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.88
CURRENT BILL - OCTOBER 2016		619.74
TOTAL AMOUNT DUE		1,336.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 720.00

Your monthly electricity consumption chart

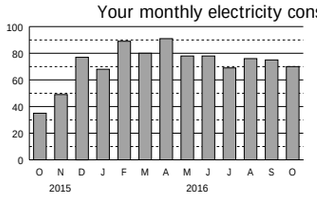

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.74		
Less : VAT	43.48		
Amount Net of VAT	576.26		
Less: BIR 2306	18.13		
BIR 2307	10.86	VATable Sales	576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.27	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	590.75	TOTAL SALES	619.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1610/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707494581406

Collection Ref. Code	: 1827-82-821-8	Premise Address	: MARACAS LAHUG		
Account ID	: 7079800000-9				
Customer Name	: CABAJAR,WILLIAM B	TOTAL AMOUNT DUE	: 1,336.97	Overdue Bill	: 1
Meter Number	: 256809GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70798000009 BC16/42.2/1610/0/10/10-26-2016/36 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025899005820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007536

02598000004

Date : 10-26-2016

BC16/42.2/1630/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259800000-4

Collection Ref. Code : 1827-60-617-7

Customer Information----------

Name : PAURILLO,SIMEON V

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	332904GS6	Pole No	:	0042770
Serial No	:	42880734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10588
Period From	:	09-22-2016	Prev Rdg	:	10522
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 112.04
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.06
CURRENT BILL - OCTOBER 2016		582.50
TOTAL AMOUNT DUE		1,165.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 420.00

Your monthly electricity consumption chart

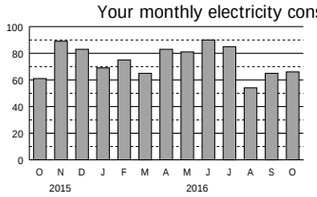

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.50		
Less : VAT	40.82		
Amount Net of VAT	541.68		
Less: BIR 2306	17.01		
BIR 2307	10.20	VATable Sales	541.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.47	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	555.29	TOTAL SALES	582.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1630/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025899005820

Collection Ref. Code	: 1827-60-617-7	Premise Address	: MARACAS LAHUG		
Account ID	: 0259800000-4				
Customer Name	: PAURILLO,SIMEON V	TOTAL AMOUNT DUE	: 1,165.59	Overdue Bill	: 1
Meter Number	: 332904GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02598000004 BC16/42.2/1630/0/10/10-26-2016/36 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313361463893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002157

31318000002

Date : 10-26-2016

BC16/42.2/1640/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131800000-2

Collection Ref. Code : 1823-66-035-5

Customer Information----------

Name : PAURILLO,RAQUEL C.

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270473GS6	Pole No	:	0042781
Serial No	:	46282033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40141
Period From	:	09-22-2016	Prev Rdg	:	39677
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	100	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,039.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,447.28
Transmission Charge	0.3626/kWh	168.25
System Loss Charge	0.7969/kWh	369.76
Sub-Total		2,985.29
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,039.50	100.79
Sub-Total		143.49
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		153.44
Transmission		3.31
System Loss		22.00
Distribution		159.92
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		614.41
CURRENT BILL - OCTOBER 2016		5,075.84
TOTAL AMOUNT DUE		10,115.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,917.00

Your monthly electricity consumption chart

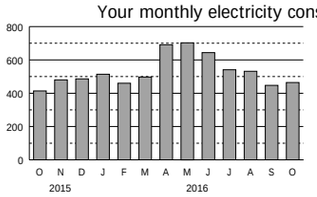

Avg Monthly Usage : 528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.84		
Less : VAT	359.90		
Amount Net of VAT	4,715.94		
Less: BIR 2306	149.97		
BIR 2307	89.90	VATable Sales	4,715.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.07	VAT Zero Rated Sales	0.00
Add : VAT	359.90	VAT Amount	359.90
TOTAL AMOUNT DUE	4,835.97	TOTAL SALES	5,075.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1640/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313361463893

Collection Ref. Code	: 1823-66-035-5	Premise Address	: MARACAS LAHUG		
Account ID	: 3131800000-2				
Customer Name	: PAURILLO,RAQUEL C.	TOTAL AMOUNT DUE	: 10,115.34	Overdue Bill	: 1
Meter Number	: 270473GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31318000002

BC16/42.2/1640/0/10/10-26-2016/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597452189349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008882

59747000004

Date : 10-26-2016

BC16/42.2/1650/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974700000-4

Collection Ref. Code : 1837-34-968-1

Customer Information----------

Name : COMALING,JOCELYN G TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	138228WS6	Pole No	:	0042770
Serial No	:	44171553	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61972
Period From	:	09-22-2016	Prev Rdg	:	61173
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	150	Billed kWh	:	799

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,202.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,214.17
Transmission Charge	0.3626/kWh	289.72
System Loss Charge	0.7969/kWh	636.72
Sub-Total		5,140.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	73.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,203.00	184.06
Sub-Total		257.59
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		264.22
Transmission		5.69
System Loss		37.88
Distribution		274.94
Others		37.83
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,058.88
CURRENT BILL - OCTOBER 2016		8,748.26
TOTAL AMOUNT DUE		17,951.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,500.00

Your monthly electricity consumption chart

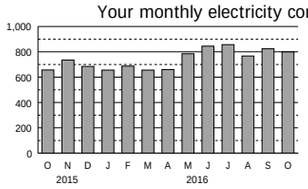

Avg Monthly Usage : 739.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,748.26		
Less : VAT	620.56		
Amount Net of VAT	8,127.70		
Less: BIR 2306	258.56		
BIR 2307	154.94	VATable Sales	8,127.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,714.20	VAT Zero Rated Sales	0.00
Add : VAT	620.56	VAT Amount	620.56
TOTAL AMOUNT DUE	8,334.76	TOTAL SALES	8,748.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1650/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597452189349

Collection Ref. Code	: 1837-34-968-1	Premise Address	: MARACAS LAHUG		
Account ID	: 5974700000-4				
Customer Name	: COMALING,JOCELYN G TM	TOTAL AMOUNT DUE	: 17,951.02	Overdue Bill	: 1
Meter Number	: 138228WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59747000004

BC16/42.2/1650/0/10/10-26-2016/36

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054717629547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004485

05415724557

Date : 10-26-2016

BC16/42.2/1651/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541572455-7

Collection Ref. Code : 1855-73-623-3

Customer Information----------

Name : COMALING,JOCELYN GARCIA

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4483 EVS6	Pole No	:	0042770
Serial No	:	01576767	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50000
Period From	:	09-22-2016	Prev Rdg	:	48257
No of Days	:	30	Diff Rdg	:	1743
Avg kWh/day	:	58.10	Registered	:	1743
Conn Load	:	175	Billed kWh	:	1743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,665.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,193.10
Transmission Charge	0.3626/kWh	632.01
System Loss Charge	0.7969/kWh	1,389.00
Sub-Total		11,214.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,051.30
Supply Charge	0.4118/kWh	717.77
Metering Charge	0.6989/kWh	1,218.18
	5.00/month	5.00
Sub-Total		4,992.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	160.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.22
Surcharge	0.02 of 16,665.50	333.31
Sub-Total		493.71
Government Charges		
Franchise Tax - Local		125.25
Value Added Tax		
Generation		576.36
Transmission		12.42
System Loss		82.60
Distribution		599.07
Others		74.28
Universal Charge		
Missionary Electrification	0.1561/kWh	272.08
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.13
Sub-Total		2,300.34
CURRENT BILL - OCTOBER 2016		19,000.41
TOTAL AMOUNT DUE		35,665.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 17,500.00

Your monthly electricity consumption chart

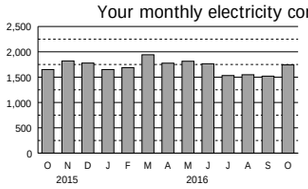

Avg Monthly Usage : 1,709.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,000.41		
Less : VAT	1,344.73		
Amount Net of VAT	17,655.68		
Less: BIR 2306	560.31		
BIR 2307	336.51	VATable Sales	17,655.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,758.86	VAT Zero Rated Sales	0.00
Add : VAT	1,344.73	VAT Amount	1,344.73
TOTAL AMOUNT DUE	18,103.59	TOTAL SALES	19,000.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1651/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054717629547

Collection Ref. Code	: 1855-73-623-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 0541572455-7				
Customer Name	: COMALING,JOCELYN GARCIA	TOTAL AMOUNT DUE	: 35,665.77	Overdue Bill	: 1
Meter Number	: 4483 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05415724557 BC16/42.2/1651/0/10/10-26-2016/36 1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405875665305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997461

40588000006

Date : 10-26-2016

BC16/42.2/1660/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058800000-6

Collection Ref. Code : 1827-44-041-4

Customer Information----------

Name : COMALING,SABINA T

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	270108GS6	Pole No	:	0042770
Serial No	:	44887489	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14421
Period From	:	09-22-2016	Prev Rdg	:	14252
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.12
CURRENT BILL - OCTOBER 2016		1,860.44
TOTAL AMOUNT DUE		4,055.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,800.00

Your monthly electricity consumption chart

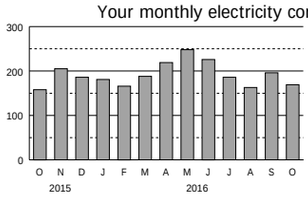

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.44		
Less : VAT	132.35		
Amount Net of VAT	1,728.09		
Less: BIR 2306	55.15		
BIR 2307	32.95	VATable Sales	1,728.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.99	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,772.34	TOTAL SALES	1,860.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1660/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405875665305

Collection Ref. Code	: 1827-44-041-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4058800000-6				
Customer Name	: COMALING,SABINA T	TOTAL AMOUNT DUE	: 4,055.58	Overdue Bill	: 1
Meter Number	: 270108GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40588000006 BC16/42.2/1660/0/10/10-26-2016/36 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899714994862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012185

89948000008

Date : 10-26-2016

BC16/42.2/1680/0042770/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994800000-8

Collection Ref. Code : 1841-42-533-8

Customer Information----------

Name : RIZON,DANNAH RUTH PARANTAR

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206945WS6	Pole No	:	0042770
Serial No	:	48415132	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15898
Period From	:	09-22-2016	Prev Rdg	:	15648
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	200	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,764.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.5293/kWh	132.33
System Loss Charge	0.7721/kWh	193.03
Sub-Total		1,643.94
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		82.67
Transmission		2.61
System Loss		11.26
Distribution		86.44
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.01
CURRENT BILL - OCTOBER 2016		2,774.58
TOTAL AMOUNT DUE		5,538.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,591.00

Your monthly electricity consumption chart

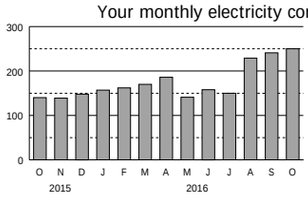

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.58		
Less : VAT	194.57		
Amount Net of VAT	2,580.01		
Less: BIR 2306	81.08		
BIR 2307	49.22	VATable Sales	2,580.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.71	VAT Zero Rated Sales	0.00
Add : VAT	194.57	VAT Amount	194.57
TOTAL AMOUNT DUE	2,644.28	TOTAL SALES	2,774.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1680/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899714994862

Collection Ref. Code	: 1841-42-533-8	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 8994800000-8				
Customer Name	: RIZON,DANNAH RUTH PARANTAR	TOTAL AMOUNT DUE	: 5,538.93	Overdue Bill	: 1
Meter Number	: 206945WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89948000008

BC16/42.2/1680/0/10/10-26-2016/36

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675070620454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998573

67538000000

Date : 10-26-2016

BC16/42.2/1700/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753800000-0

Collection Ref. Code : 1839-95-098-6

Customer Information----------

Name : PARANTAR,TIRSO M2 M

Premise Address : PC HILLS MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435312GS6	Pole No	:	0042781
Serial No	:	93508224	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22484
Period From	:	09-22-2016	Prev Rdg	:	22359
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1040	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,518.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.5293/kWh	66.16
System Loss Charge	0.7721/kWh	96.51
Sub-Total		821.96
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.34
Transmission		1.30
System Loss		5.62
Distribution		43.52
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.66
CURRENT BILL - OCTOBER 2016		1,393.17
TOTAL AMOUNT DUE		2,911.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,705.00

Your monthly electricity consumption chart

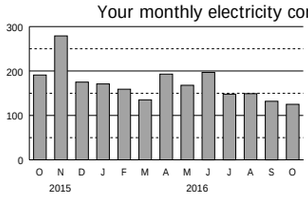

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.17		
Less : VAT	97.91		
Amount Net of VAT	1,295.26		
Less: BIR 2306	40.80		
BIR 2307	24.71	VATable Sales	1,295.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.75	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,327.66	TOTAL SALES	1,393.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1700/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675070620454

Collection Ref. Code	: 1839-95-098-6	Premise Address	: PC HILLS MARACAS,LAHUG,CEBU CITY		
Account ID	: 6753800000-0				
Customer Name	: PARANTAR,TIRSO M2 M	TOTAL AMOUNT DUE	: 2,911.86	Overdue Bill	: 1
Meter Number	: 435312GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67538000000

BC16/42.2/1700/0/10/10-26-2016/36

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983735580501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001715

98368000000

Date : 10-26-2016

BC16/42.2/1710/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836800000-0

Collection Ref. Code : 1845-48-704-4

Customer Information----------

Name : CAPULAC,REMEDIOS BORJA

Premise Address : 15 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469448GS6	Pole No	:	0042781
Serial No	:	60563431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17345
Period From	:	09-22-2016	Prev Rdg	:	17155
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	390	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.11
CURRENT BILL - OCTOBER 2016		2,083.06
TOTAL AMOUNT DUE		4,203.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,075.00

Your monthly electricity consumption chart

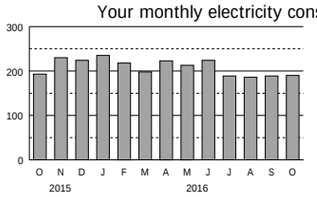

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.06		
Less : VAT	147.86		
Amount Net of VAT	1,935.20		
Less: BIR 2306	61.61		
BIR 2307	36.89	VATable Sales	1,935.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.70	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,984.56	TOTAL SALES	2,083.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1710/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983735580501

Collection Ref. Code	: 1845-48-704-4	Premise Address	: 15 MARACAS,LAHUG,CEBU CITY		
Account ID	: 9836800000-0				
Customer Name	: CAPULAC,REMEDIOS BORJA	TOTAL AMOUNT DUE	: 4,203.59	Overdue Bill	: 1
Meter Number	: 469448GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98368000000

BC16/42.2/1710/0/10/10-26-2016/36

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112429262974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001402

11208000007

Date : 10-26-2016

BC16/42.2/1740/0042781/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120800000-7

Collection Ref. Code : 1823-37-854-4

Customer Information----------

Name : OLITRES,ULDARICO T

Premise Address : PC HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	487023 GS6	Pole No	:	0042781
Serial No	:	53434480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18267
Period From	:	09-22-2016	Prev Rdg	:	18042
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	850	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.83
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.32
Sub-Total		1,447.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.92
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.27
	5.00/month	5.00
Sub-Total		648.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.69
CURRENT BILL - OCTOBER 2016(ESTIMATE)		2,468.05
TOTAL AMOUNT DUE		5,070.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,573.00

Your monthly electricity consumption chart

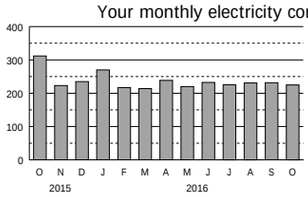

Avg Monthly Usage : 236.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.05		
Less : VAT	175.23		
Amount Net of VAT	2,292.82		
Less: BIR 2306	73.01		
BIR 2307	43.71	VATable Sales	2,292.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.10	VAT Zero Rated Sales	0.00
Add : VAT	175.23	VAT Amount	175.23
TOTAL AMOUNT DUE	2,351.33	TOTAL SALES	2,468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1740/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112429262974

Collection Ref. Code	: 1823-37-854-4	Premise Address	: PC HILLS,LAHUG		
Account ID	: 1120800000-7				
Customer Name	: OLITRES,ULDARICO T	TOTAL AMOUNT DUE	: 5,070.99	Overdue Bill	: 1
Meter Number	: 487023 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11208000007 BC16/42.2/1740/0/10/10-26-2016/36 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776884355102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998811

77697164299

Date : 10-26-2016

BC16/42.2/1780/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769716429-9

Collection Ref. Code : 1849-82-539-4

Customer Information----------

Name : EPE,FRANCIS BALANDRA

Premise Address : SITIO MARACAS

TIN :

Metering Information----------

Meter No	:	503912 GS6	Pole No	:	0042811
Serial No	:	52097827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5391
Period From	:	09-22-2016	Prev Rdg	:	5330
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.38
CURRENT BILL - OCTOBER 2016		539.24
TOTAL AMOUNT DUE		1,102.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 611.26

Your monthly electricity consumption chart

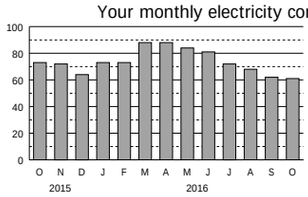

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.24		
Less : VAT	37.82		
Amount Net of VAT	501.42		
Less: BIR 2306	15.76		
BIR 2307	9.45	VATable Sales	501.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.21	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	514.03	TOTAL SALES	539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1780/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776884355102

Collection Ref. Code	: 1849-82-539-4	Premise Address	: SITIO MARACAS		
Account ID	: 7769716429-9				
Customer Name	: EPE,FRANCIS BALANDRA	TOTAL AMOUNT DUE	: 1,102.21	Overdue Bill	: 1
Meter Number	: 503912 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77697164299 BC16/42.2/1780/0/10/10-26-2016/36 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153213745038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006047

15367903703

Date : 10-26-2016

BC16/42.2/1790/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536790370-3

Collection Ref. Code : 1849-67-578-3

Customer Information----------

Name : EPE,FRANCIS BALANDRA

Premise Address : SITIO MARACAS,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	496399 GS6	Pole No	:	0042811
Serial No	:	63467506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17583
Period From	:	09-22-2016	Prev Rdg	:	17284
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	333	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,666.00	73.32
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.21
CURRENT BILL - OCTOBER 2016		3,282.29
TOTAL AMOUNT DUE		6,948.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,831.44

Your monthly electricity consumption chart

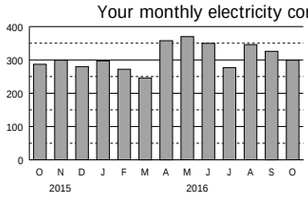

Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.29		
Less : VAT	233.12		
Amount Net of VAT	3,049.17		
Less: BIR 2306	97.14		
BIR 2307	58.13	VATable Sales	3,049.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.90	VAT Zero Rated Sales	0.00
Add : VAT	233.12	VAT Amount	233.12
TOTAL AMOUNT DUE	3,127.02	TOTAL SALES	3,282.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1790/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153213745038

Collection Ref. Code	: 1849-67-578-3	Premise Address	: SITIO MARACAS,NIVEL HILLS		
Account ID	: 1536790370-3				
Customer Name	: EPE,FRANCIS BALANDRA	TOTAL AMOUNT DUE	: 6,948.52	Overdue Bill	: 1
Meter Number	: 496399 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15367903703

BC16/42.2/1790/0/10/10-26-2016/36

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607840634823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998702

60709000008

Date : 10-26-2016

BC16/42.2/1800/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070900000-8

Collection Ref. Code : 1827-97-578-4

Customer Information----------

Name : SUSON,EVELIA L

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421561GS6	Pole No	:	0042811
Serial No	:	2003212332	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30261
Period From	:	09-22-2016	Prev Rdg	:	30198
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	380	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.50
CURRENT BILL - OCTOBER 2016		572.67
TOTAL AMOUNT DUE		1,858.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,361.00

Your monthly electricity consumption chart

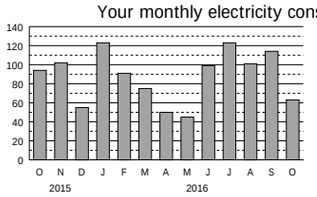

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.67		
Less : VAT	40.74		
Amount Net of VAT	531.93		
Less: BIR 2306	16.98		
BIR 2307	10.04	VATable Sales	531.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.91	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	545.65	TOTAL SALES	572.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1800/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607840634823

Collection Ref. Code	: 1827-97-578-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6070900000-8				
Customer Name	: SUSON,EVELIA L	TOTAL AMOUNT DUE	: 1,858.12	Overdue Bill	: 1
Meter Number	: 421561GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60709000008 BC16/42.2/1800/0/10/10-26-2016/36 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502213663268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995485

50256000006

Date : 10-26-2016

BC16/42.2/1820/0042811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025600000-6

Collection Ref. Code : 1821-57-341-2

Customer Information----------

Name : MALINAO,FORTUNATO S.

Premise Address : PC HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316087GS6	Pole No	:	0042811
Serial No	:	45785645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35748
Period From	:	09-22-2016	Prev Rdg	:	35377
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	500	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,956.77
Transmission Charge	0.3626/kWh	134.52
System Loss Charge	0.7969/kWh	295.65
Sub-Total		2,386.94
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		122.68
Transmission		2.64
System Loss		17.57
Distribution		127.98
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		490.87
CURRENT BILL - OCTOBER 2016		4,055.29
TOTAL AMOUNT DUE		7,895.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,312.00

Your monthly electricity consumption chart

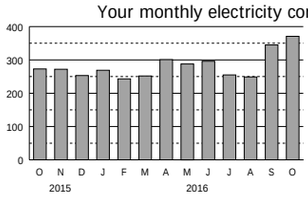

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.29		
Less : VAT	287.39		
Amount Net of VAT	3,767.90		
Less: BIR 2306	119.76		
BIR 2307	71.82	VATable Sales	3,767.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.32	VAT Zero Rated Sales	0.00
Add : VAT	287.39	VAT Amount	287.39
TOTAL AMOUNT DUE	3,863.71	TOTAL SALES	4,055.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1820/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502213663268

Collection Ref. Code	: 1821-57-341-2	Premise Address	: PC HILLS,LAHUG,CEBU CITY		
Account ID	: 5025600000-6				
Customer Name	: MALINAO,FORTUNATO S.	TOTAL AMOUNT DUE	: 7,895.53	Overdue Bill	: 1
Meter Number	: 316087GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50256000006

BC16/42.2/1820/0/10/10-26-2016/36

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782413513366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001909

78216000006

Date : 10-26-2016

BC16/42.2/1980/0042722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821600000-6

Collection Ref. Code : 1805-52-158-6

Customer Information----------

Name : MAHUSAY,RENE

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	494409 GS6	Pole No	:	0042722
Serial No	:	84064686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13970
Period From	:	09-22-2016	Prev Rdg	:	13796
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.81
CURRENT BILL - OCTOBER 2016		1,906.93
TOTAL AMOUNT DUE		3,795.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,870.00

Your monthly electricity consumption chart

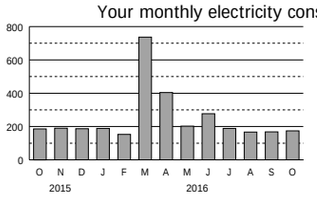

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.93		
Less : VAT	135.33		
Amount Net of VAT	1,771.60		
Less: BIR 2306	56.39		
BIR 2307	33.77	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.44	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,816.77	TOTAL SALES	1,906.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1980/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782413513366

Collection Ref. Code	: 1805-52-158-6	Premise Address	: MARACAS LAHUG		
Account ID	: 7821600000-6				
Customer Name	: MAHUSAY,RENE	TOTAL AMOUNT DUE	: 3,795.63	Overdue Bill	: 1
Meter Number	: 494409 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78216000006 BC16/42.2/1980/0/10/10-26-2016/36 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813249358917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001787

81329000004

Date : 10-26-2016

BC16/42.2/2000/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132900000-4

Collection Ref. Code : 1835-83-467-1

Customer Information----------

Name : GONZALES,MARLENE B TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	548739 GS6	Pole No	:	0064355
Serial No	:	25741887	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7265
Period From	:	09-22-2016	Prev Rdg	:	7121
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.10
CURRENT BILL - OCTOBER 2016		1,631.73
TOTAL AMOUNT DUE		3,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,013.00

Your monthly electricity consumption chart

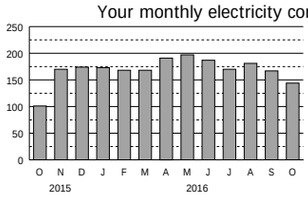

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.73		
Less : VAT	117.73		
Amount Net of VAT	1,514.00		
Less: BIR 2306	49.06		
BIR 2307	28.91	VATable Sales	1,514.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.03	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,553.76	TOTAL SALES	1,631.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2000/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813249358917

Collection Ref. Code	: 1835-83-467-1	Premise Address	: MARACAS LAHUG		
Account ID	: 8132900000-4				
Customer Name	: GONZALES,MARLENE B TM	TOTAL AMOUNT DUE	: 3,513.36	Overdue Bill	: 1
Meter Number	: 548739 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81329000004 BC16/42.2/2000/0/10/10-26-2016/36 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708731155583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997397

70810908841

Date : 10-26-2016

BC16/42.2/2020/0042711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081090884-1

Collection Ref. Code : 1851-92-995-9

Customer Information----------

Name : RUSTILA,MA. LOURDES ROMARATE

Premise Address : 184 SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	537721 GS6	Pole No	:	0042711
Serial No	:	94169390	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24268
Period From	:	09-22-2016	Prev Rdg	:	23788
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	786	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,531.66
Transmission Charge	0.3626/kWh	174.05
System Loss Charge	0.7969/kWh	382.51
Sub-Total		3,088.22
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,822.00	116.44
Sub-Total		160.61
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		158.73
Transmission		3.43
System Loss		22.74
Distribution		165.41
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		637.12
CURRENT BILL - OCTOBER 2016		5,264.37
TOTAL AMOUNT DUE		11,086.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,720.00

Your monthly electricity consumption chart

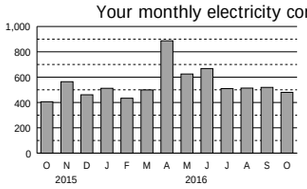

Avg Monthly Usage : 544.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.37		
Less : VAT	373.75		
Amount Net of VAT	4,890.62		
Less: BIR 2306	155.75		
BIR 2307	93.24	VATable Sales	4,890.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.63	VAT Zero Rated Sales	0.00
Add : VAT	373.75	VAT Amount	373.75
TOTAL AMOUNT DUE	5,015.38	TOTAL SALES	5,264.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2020/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708731155583

Collection Ref. Code	: 1851-92-995-9	Premise Address	: 184 SITIO MARACAS,LAHUG		
Account ID	: 7081090884-1				
Customer Name	: RUSTILA,MA. LOURDES ROMARATE	TOTAL AMOUNT DUE	: 11,086.39	Overdue Bill	: 1
Meter Number	: 537721 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70810908841

BC16/42.2/2020/0/10/10-26-2016/36

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295284102859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009484

29512747725

Date : 10-26-2016

BC16/42.2/2025/0042711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951274772-5

Collection Ref. Code : 1855-83-728-5

Customer Information----------

Name : GONZALES,ALDRIN JAY SARMENTO

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041603	Pole No	:	0042711
Serial No	:	125284444	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9263
Period From	:	09-22-2016	Prev Rdg	:	8570
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	1	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,694.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,655.09
Transmission Charge	0.3626/kWh	251.28
System Loss Charge	0.7969/kWh	552.25
Sub-Total		4,458.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	63.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		229.16
Transmission		4.94
System Loss		32.84
Distribution		238.55
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		897.97
CURRENT BILL - OCTOBER 2016		7,408.26
TOTAL AMOUNT DUE		42,102.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,804.00

Your monthly electricity consumption chart

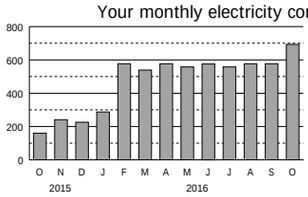

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,408.26		
Less : VAT	519.00		
Amount Net of VAT	6,889.26		
Less: BIR 2306	216.26		
BIR 2307	131.18	VATable Sales	6,889.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.82	VAT Zero Rated Sales	0.00
Add : VAT	519.00	VAT Amount	519.00
TOTAL AMOUNT DUE	7,060.82	TOTAL SALES	7,408.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2025/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295284102859

Collection Ref. Code	: 1855-83-728-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 2951274772-5				
Customer Name	: GONZALES,ALDRIN JAY SARMENTO	TOTAL AMOUNT DUE	: 42,102.27	Overdue Bill	: 3
Meter Number	: MTR1041603				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29512747725

BC16/42.2/2025/0/10/10-26-2016/36

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198925909560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010969

19898000005

Date : 10-26-2016

BC16/42.2/2040/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989800000-5

Collection Ref. Code : 1833-97-821-8

Customer Information----------

Name : MABINI,ANTONIO C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421416GS6	Pole No	:	0042670
Serial No	:	16832898	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8690
Period From	:	09-22-2016	Prev Rdg	:	8505
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,221.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,221.50	84.43
Sub-Total		101.45
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.02
CURRENT BILL - OCTOBER 2016		2,077.07
TOTAL AMOUNT DUE		6,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,148.00

Your monthly electricity consumption chart

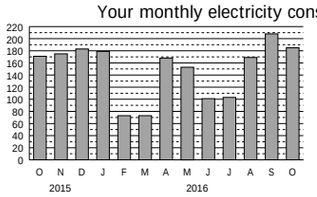

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.07		
Less : VAT	149.19		
Amount Net of VAT	1,927.88		
Less: BIR 2306	62.18		
BIR 2307	36.80	VATable Sales	1,927.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.90	VAT Zero Rated Sales	0.00
Add : VAT	149.19	VAT Amount	149.19
TOTAL AMOUNT DUE	1,978.09	TOTAL SALES	2,077.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2040/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198925909560

Collection Ref. Code	: 1833-97-821-8	Premise Address	: MARACAS LAHUG		
Account ID	: 1989800000-5				
Customer Name	: MABINI,ANTONIO C TM	TOTAL AMOUNT DUE	: 6,298.34	Overdue Bill	: 2
Meter Number	: 421416GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19898000005 BC16/42.2/2040/0/10/10-26-2016/36 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732460406433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010010

73274531463

Date : 10-26-2016

BC16/42.2/2064/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327453146-3

Collection Ref. Code : 1857-48-323-5

Customer Information----------

Name : SANCHEZ,JANDY

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9187 EES6	Pole No	:	0064355
Serial No	:	05974033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1388
Period From	:	09-22-2016	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - OCTOBER 2016		104.92
TOTAL AMOUNT DUE		222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 186.00

Your monthly electricity consumption chart

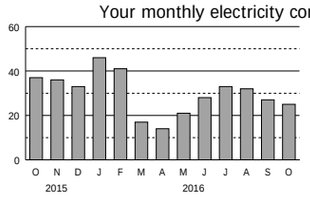

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.92		
Less : VAT	6.94		
Amount Net of VAT	97.98		
Less: BIR 2306	2.89		
BIR 2307	1.72	VATable Sales	97.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.37	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.31	TOTAL SALES	104.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2064/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732460406433

Collection Ref. Code	: 1857-48-323-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 7327453146-3				
Customer Name	: SANCHEZ,JANDY	TOTAL AMOUNT DUE	: 222.01	Overdue Bill	: 1
Meter Number	: 9187 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73274531463

BC16/42.2/2064/0/10/10-26-2016/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432292843491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012230

43218000008

Date : 10-26-2016

BC16/42.2/2090/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321800000-8

Collection Ref. Code : 1823-55-128-9

Customer Information----------

Name : LARBO,GENARO LASCUNA

Premise Address : VETERAN'S DRIVE,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	421466GS6	Pole No	:	0042700
Serial No	:	68710712	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10397
Period From	:	09-22-2016	Prev Rdg	:	10331
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 97.12
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.97
CURRENT BILL - OCTOBER 2016		599.33
TOTAL AMOUNT DUE		1,212.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 715.00

Your monthly electricity consumption chart

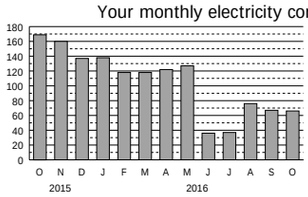

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.33		
Less : VAT	42.62		
Amount Net of VAT	556.71		
Less: BIR 2306	17.76		
BIR 2307	10.51	VATable Sales	556.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.44	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	571.06	TOTAL SALES	599.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2090/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432292843491

Collection Ref. Code	: 1823-55-128-9	Premise Address	: VETERAN'S DRIVE,MARACAS,LAHUG		
Account ID	: 4321800000-8				
Customer Name	: LARBO,GENARO LASCUNA	TOTAL AMOUNT DUE	: 1,212.71	Overdue Bill	: 1
Meter Number	: 421466GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43218000008

BC16/42.2/2090/0/10/10-26-2016/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512787674074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001422

51275708520

Date : 10-26-2016

BC16/42.2/2105/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127570852-0

Collection Ref. Code : 1857-18-020-8

Customer Information----------

Name : AMISCARAY,MA.VANESSA NEMENZO

Premise Address : UPPER MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009578 EFS6	Pole No	:	0064355
Serial No	:	121433638	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2255
Period From	:	09-22-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 131.91
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.00
CURRENT BILL - OCTOBER 2016		105.87
TOTAL AMOUNT DUE		620.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 467.00

Your monthly electricity consumption chart

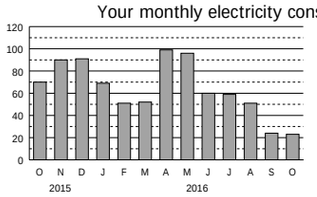

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.87		
Less : VAT	7.39		
Amount Net of VAT	98.48		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	98.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.64	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	101.03	TOTAL SALES	105.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2105/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512787674074

Collection Ref. Code	: 1857-18-020-8	Premise Address	: UPPER MARACAS,LAHUG, CEBU CITY		
Account ID	: 5127570852-0				
Customer Name	: AMISCARAY,MA.VANESSA NEMENZO	TOTAL AMOUNT DUE	: 620.70	Overdue Bill	: 2
Meter Number	: 009578 EFS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51275708520 BC16/42.2/2105/0/10/10-26-2016/36 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011772141418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000055

01108000009

Date : 10-26-2016

BC16/42.2/2120/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110800000-9

Collection Ref. Code : 1823-22-860-7

Customer Information----------

Name : DONOZO,MARJORIE R

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1133773	Pole No	:	0064355
Serial No	:	40077717	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	703
Period From	:	09-22-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.23
CURRENT BILL - OCTOBER 2016		584.07
TOTAL AMOUNT DUE		1,237.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,894.00

Your monthly electricity consumption chart

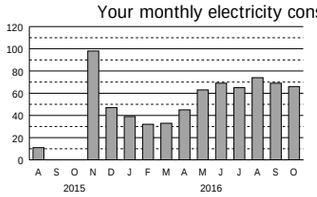

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.07		
Less : VAT	40.98		
Amount Net of VAT	543.09		
Less: BIR 2306	17.08		
BIR 2307	10.23	VATable Sales	543.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.78	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	556.76	TOTAL SALES	584.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2120/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011772141418

Collection Ref. Code	: 1823-22-860-7	Premise Address	: MARACAS,LAHUG		
Account ID	: 0110800000-9				
Customer Name	: DONOZO,MARJORIE R	TOTAL AMOUNT DUE	: 1,237.03	Overdue Bill	: 1
Meter Number	: MTR1133773				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01108000009

BC16/42.2/2120/0/10/10-26-2016/36

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064622654299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009817

06408000005

Date : 10-26-2016

BC16/42.2/2130/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640800000-5

Collection Ref. Code : 1831-46-293-1

Customer Information----------

Name : MUNEZ,ELICITA V TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421434GS6	Pole No	:	0042700
Serial No	:	91116234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23111
Period From	:	09-22-2016	Prev Rdg	:	22860
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,839.00	76.78
Sub-Total		99.88
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		335.49
CURRENT BILL - OCTOBER 2016		2,773.43
TOTAL AMOUNT DUE		6,612.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,700.00

Your monthly electricity consumption chart

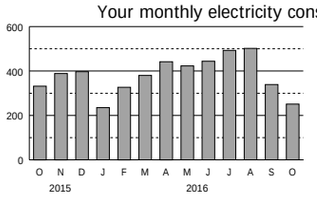

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.43		
Less : VAT	197.64		
Amount Net of VAT	2,575.79		
Less: BIR 2306	82.36		
BIR 2307	49.12	VATable Sales	2,575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.31	VAT Zero Rated Sales	0.00
Add : VAT	197.64	VAT Amount	197.64
TOTAL AMOUNT DUE	2,641.95	TOTAL SALES	2,773.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2130/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064622654299

Collection Ref. Code	: 1831-46-293-1	Premise Address	: MARACAS LAHUG		
Account ID	: 0640800000-5				
Customer Name	: MUNEZ,ELICITA V TM	TOTAL AMOUNT DUE	: 6,612.38	Overdue Bill	: 1
Meter Number	: 421434GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06408000005 BC16/42.2/2130/0/10/10-26-2016/36 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113720690150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001902

11316000006

Date : 10-26-2016

BC16/42.2/2160/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131600000-6

Collection Ref. Code : 1805-52-281-7

Customer Information----------

Name : MANTALABA,ROSALIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060769	Pole No	:	0042700
Serial No	:	125292951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2458
Period From	:	09-22-2016	Prev Rdg	:	2354
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.71
CURRENT BILL - OCTOBER 2016		1,146.39
TOTAL AMOUNT DUE		2,419.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,218.00

Your monthly electricity consumption chart

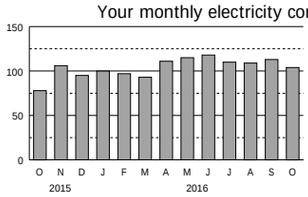

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.39		
Less : VAT	81.59		
Amount Net of VAT	1,064.80		
Less: BIR 2306	34.00		
BIR 2307	20.30	VATable Sales	1,064.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.50	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,092.09	TOTAL SALES	1,146.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2160/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113720690150

Collection Ref. Code	: 1805-52-281-7	Premise Address	: MARACAS LAHUG		
Account ID	: 1131600000-6				
Customer Name	: MANTALABA,ROSALIA	TOTAL AMOUNT DUE	: 2,419.22	Overdue Bill	: 1
Meter Number	: MTR1060769				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11316000006

BC16/42.2/2160/0/10/10-26-2016/36

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666748029898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010815

66698000008

Date : 10-26-2016

BC16/42.2/2180/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669800000-8

Collection Ref. Code : 1827-74-752-8

Customer Information----------

Name : PETAGARA,GENARO C

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	421156GS6	Pole No	:	0042622
Serial No	:	2003212644	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18736
Period From	:	09-22-2016	Prev Rdg	:	18522
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,909.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.21
CURRENT BILL - OCTOBER 2016		2,357.26
TOTAL AMOUNT DUE		5,266.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,910.00

Your monthly electricity consumption chart

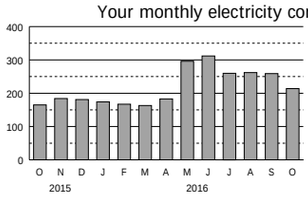

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.26		
Less : VAT	167.72		
Amount Net of VAT	2,189.54		
Less: BIR 2306	69.90		
BIR 2307	41.75	VATable Sales	2,189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.89	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,245.61	TOTAL SALES	2,357.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2180/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666748029898

Collection Ref. Code	: 1827-74-752-8	Premise Address	: MARACAS,LAHUG		
Account ID	: 6669800000-8				
Customer Name	: PETAGARA,GENARO C	TOTAL AMOUNT DUE	: 5,266.61	Overdue Bill	: 1
Meter Number	: 421156GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66698000008

BC16/42.2/2180/0/10/10-26-2016/36

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312186474691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31218000003

1007001806

Date : 10-26-2016

BC16/42.2/2250/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121800000-3

Collection Ref. Code : 1823-53-056-7

Customer Information----------

Name : CANETE,LUFIER

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	418158GS6	Pole No	:	0042670
Serial No	:	52417393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26577
Period From	:	09-22-2016	Prev Rdg	:	26414
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		50.88
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.32
CURRENT BILL - OCTOBER 2016		1,787.29
TOTAL AMOUNT DUE		3,581.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,695.00

Your monthly electricity consumption chart

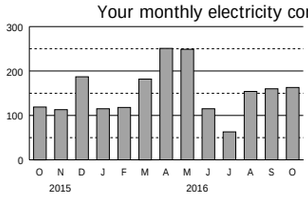

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.29		
Less : VAT	126.88		
Amount Net of VAT	1,660.41		
Less: BIR 2306	52.87		
BIR 2307	31.66	VATable Sales	1,660.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.88	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,702.76	TOTAL SALES	1,787.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2250/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312186474691

Collection Ref. Code	: 1823-53-056-7	Premise Address	: MARACAS LAHUG		
Account ID	: 3121800000-3				
Customer Name	: CANETE,LUFIER	TOTAL AMOUNT DUE	: 3,581.48	Overdue Bill	: 1
Meter Number	: 418158GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31218000003

BC16/42.2/2250/0/10/10-26-2016/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372279898743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995860

37216000002

Date : 10-26-2016

BC16/42.2/2300/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721600000-2

Collection Ref. Code : 1805-52-065-2

Customer Information----------

Name : PERPETUA,PEDRO

Premise Address : MARACAS NEAR CHAPEL

TIN :

Metering Information----------

Meter No	:	507194 GS6	Pole No	:	0042611
Serial No	:	58573840	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14631
Period From	:	09-22-2016	Prev Rdg	:	13758
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	0	Billed kWh	:	873

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,777.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,604.46
Transmission Charge	0.3626/kWh	316.55
System Loss Charge	0.7969/kWh	695.69
Sub-Total		5,616.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	80.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		235.88
Government Charges		
Franchise Tax - Local		62.67
Value Added Tax		
Generation		288.69
Transmission		6.22
System Loss		41.38
Distribution		300.35
Others		35.83
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,151.03
CURRENT BILL - OCTOBER 2016		9,506.52
TOTAL AMOUNT DUE		17,283.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

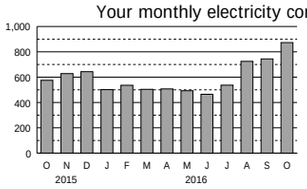

Avg Monthly Usage : 594.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,506.52		
Less : VAT	672.47		
Amount Net of VAT	8,834.05		
Less: BIR 2306	280.20		
BIR 2307	168.36	VATable Sales	8,834.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,385.49	VAT Zero Rated Sales	0.00
Add : VAT	672.47	VAT Amount	672.47
TOTAL AMOUNT DUE	9,057.96	TOTAL SALES	9,506.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2300/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372279898743

Collection Ref. Code	: 1805-52-065-2	Premise Address	: MARACAS NEAR CHAPEL
Account ID	: 3721600000-2		
Customer Name	: PERPETUA,PEDRO	TOTAL AMOUNT DUE	: 17,283.75
Meter Number	: 507194 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37216000002

BC16/42.2/2300/0/10/10-26-2016/36

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872146493216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997542

87216000007

Date : 10-26-2016

BC16/42.2/2320/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721600000-7

Collection Ref. Code : 1805-52-098-9

Customer Information----------

Name : NAVAJA,ADIE

Premise Address : MARACAS LAHUG,BK ADMILS STORE,NR WATER TANK

TIN :

Metering Information----------

Meter No	:	421165GS6	Pole No	:	0076111
Serial No	:	2003213986	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8708
Period From	:	09-22-2016	Prev Rdg	:	8614
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 23.44
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.07
CURRENT BILL - OCTOBER 2016		975.37
TOTAL AMOUNT DUE		2,000.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,212.00

Your monthly electricity consumption chart

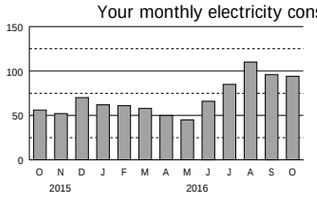

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.37		
Less : VAT	68.87		
Amount Net of VAT	906.50		
Less: BIR 2306	28.71		
BIR 2307	17.23	VATable Sales	906.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.56	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	929.43	TOTAL SALES	975.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2320/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872146493216

Collection Ref. Code	: 1805-52-098-9	Premise Address	: MARACAS LAHUG,BK ADMILS STORE,NR WATER TANK
Account ID	: 8721600000-7		
Customer Name	: NAVAJA,ADIE	TOTAL AMOUNT DUE	: 2,000.19 Overdue Bill : 1
Meter Number	: 421165GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87216000007

BC16/42.2/2320/0/10/10-26-2016/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754161039998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005349

75437000005

Date : 10-26-2016

BC16/42.2/2360/0042611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543700000-5

Collection Ref. Code : 1819-73-491-9

Customer Information----------

Name : PEDROSA,DEOGRACIA T

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	437705GS6	Pole No	:	0042611
Serial No	:	54236403	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13825
Period From	:	09-22-2016	Prev Rdg	:	13612
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	200	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.11
CURRENT BILL - OCTOBER 2016		2,304.29
TOTAL AMOUNT DUE		3,340.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 770.00

Your monthly electricity consumption chart

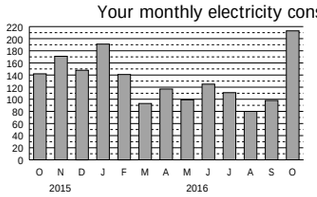

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.29		
Less : VAT	162.45		
Amount Net of VAT	2,141.84		
Less: BIR 2306	67.69		
BIR 2307	40.81	VATable Sales	2,141.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.34	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,195.79	TOTAL SALES	2,304.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2360/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754161039998

Collection Ref. Code	: 1819-73-491-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 7543700000-5				
Customer Name	: PEDROSA,DEOGRACIA T	TOTAL AMOUNT DUE	: 3,340.05	Overdue Bill	: 1
Meter Number	: 437705GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437000005

BC16/42.2/2360/0/10/10-26-2016/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544105765675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000307

5441600005

Date : 10-26-2016

BC16/42.2/2390/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441600000-5

Collection Ref. Code : 1819-82-146-3

Customer Information----------

Name : BARO,RICARDO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1039539	Pole No	:	0076111
Serial No	:	126815480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2973
Period From	:	09-22-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.23
CURRENT BILL - OCTOBER 2016		1,274.61
TOTAL AMOUNT DUE		2,598.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,230.00

Your monthly electricity consumption chart

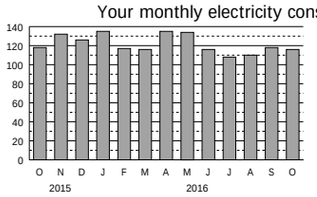

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.61		
Less : VAT	90.57		
Amount Net of VAT	1,184.04		
Less: BIR 2306	37.75		
BIR 2307	22.58	VATable Sales	1,184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.71	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,214.28	TOTAL SALES	1,274.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2390/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544105765675

Collection Ref. Code	: 1819-82-146-3	Premise Address	: MARACAS LAHUG		
Account ID	: 5441600000-5				
Customer Name	: BARO,RICARDO	TOTAL AMOUNT DUE	: 2,598.74	Overdue Bill	: 1
Meter Number	: MTR1039539				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5441600005 BC16/42.2/2390/0/10/10-26-2016/36 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923311814210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006588

92326000004

Date : 10-26-2016

BC16/42.2/2420/0076111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232600000-4

Collection Ref. Code : 1809-56-878-1

Customer Information----------

Name : JIMENEZ,ALEJANDRA BANGUIS

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562428 GS6	Pole No	:	0076111
Serial No	:	23249535	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8549
Period From	:	09-22-2016	Prev Rdg	:	8395
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	472	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.74
CURRENT BILL - OCTOBER 2016		1,709.07
TOTAL AMOUNT DUE		4,295.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 8,445.00

Your monthly electricity consumption chart

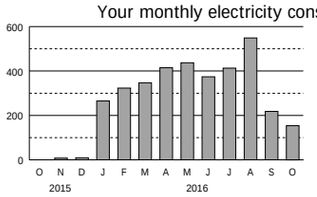

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.07		
Less : VAT	122.09		
Amount Net of VAT	1,586.98		
Less: BIR 2306	50.88		
BIR 2307	30.27	VATable Sales	1,586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.83	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,627.92	TOTAL SALES	1,709.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2420/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923311814210

Collection Ref. Code	: 1809-56-878-1	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 9232600000-4				
Customer Name	: JIMENEZ,ALEJANDRA BANGUIS	TOTAL AMOUNT DUE	: 4,295.00	Overdue Bill	: 1
Meter Number	: 562428 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92326000004

BC16/42.2/2420/0/10/10-26-2016/36

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961371977649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96187000003

BILLING STATEMENT

1007010149

Date : 10-26-2016

BC16/42.2/2480/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618700000-3

Collection Ref. Code : 1843-31-431-2

Customer Information----------

Name : PEDROSA,ESTELITA P

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156008DS6	Pole No	:	0075122
Serial No	:	14225302	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6375
Period From	:	09-22-2016	Prev Rdg	:	6298
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	220	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		680.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.5293/kWh	40.76
System Loss Charge	0.7721/kWh	59.45
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 680.50	13.61
Sub-Total		20.70
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		25.46
Transmission		0.80
System Loss		3.46
Distribution		27.04
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		102.24
CURRENT BILL - OCTOBER 2016		854.60
TOTAL AMOUNT DUE		1,535.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 80.00

Your monthly electricity consumption chart

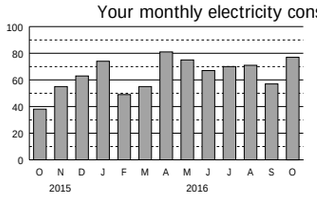

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.60		
Less : VAT	59.92		
Amount Net of VAT	794.68		
Less: BIR 2306	24.96		
BIR 2307	15.16	VATable Sales	794.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.56	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	814.48	TOTAL SALES	854.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2480/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961371977649

Collection Ref. Code	: 1843-31-431-2	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 9618700000-3		
Customer Name	: PEDROSA,ESTELITA P	TOTAL AMOUNT DUE	: 1,535.04
Meter Number	: 156008DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96187000003

BC16/42.2/2480/0/10/10-26-2016/36

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433038594573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993394

43326000007

Date : 10-26-2016

BC16/42.2/2490/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332600000-7

Collection Ref. Code : 1809-57-731-4

Customer Information----------

Name : AUDITOR,EMMA TM F.

Premise Address : MARACAS, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	421075GS6	Pole No	:	0075122
Serial No	:	85727999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17263
Period From	:	09-22-2016	Prev Rdg	:	17171
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,139.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.5293/kWh	48.70
System Loss Charge	0.7721/kWh	71.03
Sub-Total		604.97
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		31.25
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.43
Transmission		0.95
System Loss		4.13
Distribution		32.19
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.88
CURRENT BILL - OCTOBER 2016		1,027.35
TOTAL AMOUNT DUE		2,166.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,122.00

Your monthly electricity consumption chart

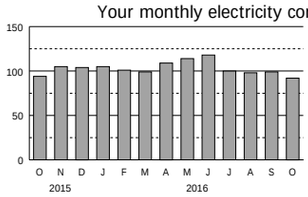

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.35		
Less : VAT	72.26		
Amount Net of VAT	955.09		
Less: BIR 2306	30.11		
BIR 2307	18.23	VATable Sales	955.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.75	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	979.01	TOTAL SALES	1,027.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2490/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433038594573

Collection Ref. Code	: 1809-57-731-4	Premise Address	: MARACAS, LAHUG, Cebu City		
Account ID	: 4332600000-7				
Customer Name	: AUDITOR,EMMA TM F.	TOTAL AMOUNT DUE	: 2,166.98	Overdue Bill	: 1
Meter Number	: 421075GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43326000007

BC16/42.2/2490/0/10/10-26-2016/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029946637415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02912145311

BILLING STATEMENT

1007010046

Date : 10-26-2016

BC16/42.2/2495/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291214531-1

Collection Ref. Code : 1853-82-077-6

Customer Information----------

Name : TUMACLAS,ANNAVI GOMEZ

Premise Address : #1092 SITIO MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078811	Pole No	:	0075122
Serial No	:	40009412	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1121
Period From	:	09-22-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	322	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 90.30
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.30
CURRENT BILL - OCTOBER 2016		690.83
TOTAL AMOUNT DUE		1,371.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

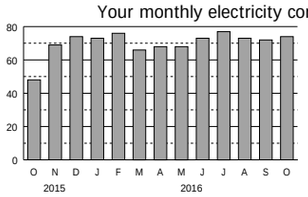

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.83		
Less : VAT	48.51		
Amount Net of VAT	642.32		
Less: BIR 2306	20.22		
BIR 2307	12.14	VATable Sales	642.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.96	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	658.47	TOTAL SALES	690.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2495/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029946637415

Collection Ref. Code	: 1853-82-077-6	Premise Address	: #1092 SITIO MARACAS,LAHUG, CEBU CITY		
Account ID	: 0291214531-1				
Customer Name	: TUMACLAS,ANNAVI GOMEZ	TOTAL AMOUNT DUE	: 1,371.79	Overdue Bill	: 1
Meter Number	: MTR1078811				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02912145311

BC16/42.2/2495/0/10/10-26-2016/36

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720744375584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003527

72008000001

Date : 10-26-2016

BC16/42.2/2500/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200800000-1

Collection Ref. Code : 1821-91-758-8

Customer Information----------

Name : VERCIDE,DAYLINDA TM G

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421456GS6	Pole No	:	0075122
Serial No	:	63027153	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15898
Period From	:	09-22-2016	Prev Rdg	:	15754
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.96
CURRENT BILL - OCTOBER 2016		1,586.54
TOTAL AMOUNT DUE		3,478.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,050.00

Your monthly electricity consumption chart

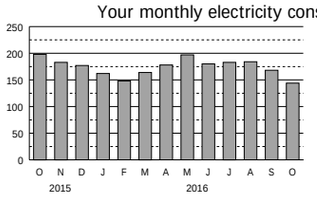

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.54		
Less : VAT	112.89		
Amount Net of VAT	1,473.65		
Less: BIR 2306	47.04		
BIR 2307	28.10	VATable Sales	1,473.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.51	VAT Zero Rated Sales	0.00
Add : VAT	112.89	VAT Amount	112.89
TOTAL AMOUNT DUE	1,511.40	TOTAL SALES	1,586.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2500/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720744375584

Collection Ref. Code	: 1821-91-758-8	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 7200800000-1				
Customer Name	: VERCIDE,DAYLINDA TM G	TOTAL AMOUNT DUE	: 3,478.72	Overdue Bill	: 1
Meter Number	: 421456GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72008000001 BC16/42.2/2500/0/10/10-26-2016/36 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542988633736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999254

54219000004

Date : 10-26-2016

BC16/42.2/2520/1014362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421900000-4

Collection Ref. Code : 1835-65-287-5

Customer Information----------

Name : NAVAJA,ROSEMARIE A TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	317765GS6	Pole No	:	1014362
Serial No	:	48890550	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5604
Period From	:	09-22-2016	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.26
CURRENT BILL - OCTOBER 2016		330.82
TOTAL AMOUNT DUE		644.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 720.00

Your monthly electricity consumption chart

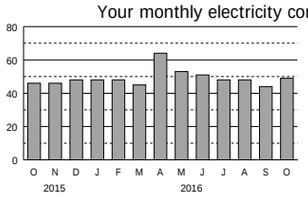

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.82		
Less : VAT	22.79		
Amount Net of VAT	308.03		
Less: BIR 2306	9.49		
BIR 2307	5.69	VATable Sales	308.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.85	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	315.64	TOTAL SALES	330.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2520/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542988633736

Collection Ref. Code	: 1835-65-287-5	Premise Address	: MARACAS LAHUG		
Account ID	: 5421900000-4				
Customer Name	: NAVAJA,ROSEMARIE A TM	TOTAL AMOUNT DUE	: 644.74	Overdue Bill	: 1
Meter Number	: 317765GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54219000004 BC16/42.2/2520/0/10/10-26-2016/36 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679396382868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001447

67926000000

Date : 10-26-2016

BC16/42.2/2530/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792600000-0

Collection Ref. Code : 1809-62-986-1

Customer Information----------

Name : SARASTE,ERNESTO TM P.

Premise Address : MARACAS, Cebu City

TIN :

Metering Information----------

Meter No	:	421452GS6	Pole No	:	0075122
Serial No	:	68292279	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20568
Period From	:	09-22-2016	Prev Rdg	:	20493
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 91.19
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.53
CURRENT BILL - OCTOBER 2016		700.49
TOTAL AMOUNT DUE		1,407.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 596.00

Your monthly electricity consumption chart

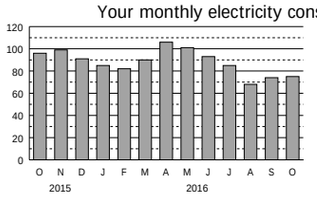

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.49		
Less : VAT	49.21		
Amount Net of VAT	651.28		
Less: BIR 2306	20.50		
BIR 2307	12.31	VATable Sales	651.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.47	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	667.68	TOTAL SALES	700.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2530/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679396382868

Collection Ref. Code	: 1809-62-986-1	Premise Address	: MARACAS, Cebu City		
Account ID	: 6792600000-0				
Customer Name	: SARASTE,ERNESTO TM P.	TOTAL AMOUNT DUE	: 1,407.19	Overdue Bill	: 1
Meter Number	: 421452GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67926000000

BC16/42.2/2530/0/10/10-26-2016/36

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901556266600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994914

90136000008

Date : 10-26-2016

BC16/42.2/2540/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013600000-8

Collection Ref. Code : 1809-85-152-1

Customer Information----------

Name : PADOR,BUENAVENTURA TM A.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421103GS6	Pole No	:	0075122
Serial No	:	2003211152	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17109
Period From	:	09-22-2016	Prev Rdg	:	17036
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	400	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 75.15
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.86
CURRENT BILL - OCTOBER 2016		697.24
Debit Adjustments		121.71
TOTAL AMOUNT DUE		1,562.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 625.00

Your monthly electricity consumption chart

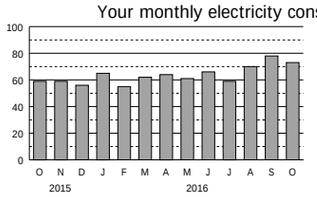

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.24		
Less : VAT	49.53		
Amount Net of VAT	647.71		
Less: BIR 2306	20.64		
BIR 2307	12.26	VATable Sales	647.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.81	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	664.34	TOTAL SALES	697.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2540/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901556266600

Collection Ref. Code	: 1809-85-152-1	Premise Address	: MARACAS,Cebu City		
Account ID	: 9013600000-8				
Customer Name	: PADOR,BUENAVENTURA TM A.	TOTAL AMOUNT DUE	: 1,562.91	Overdue Bill	: 1
Meter Number	: 421103GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90136000008 BC16/42.2/2540/0/10/10-26-2016/36 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147715830694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002525

14758514997

Date : 10-26-2016

BC16/42.2/2561/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475851499-7

Collection Ref. Code : 1855-43-806-2

Customer Information----------

Name : CABATANA,GLORY PADOR

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068328	Pole No	:	0075122
Serial No	:	125283652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2109
Period From	:	09-22-2016	Prev Rdg	:	1996
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	422	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.39
CURRENT BILL - OCTOBER 2016		1,242.82
TOTAL AMOUNT DUE		2,577.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,260.00

Your monthly electricity consumption chart

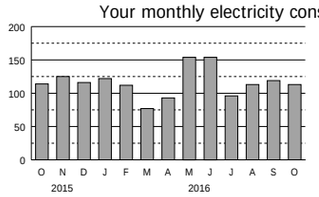

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.82		
Less : VAT	88.37		
Amount Net of VAT	1,154.45		
Less: BIR 2306	36.83		
BIR 2307	22.01	VATable Sales	1,154.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.61	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,183.98	TOTAL SALES	1,242.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2561/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147715830694

Collection Ref. Code	: 1855-43-806-2	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1475851499-7				
Customer Name	: CABATANA,GLORY PADOR	TOTAL AMOUNT DUE	: 2,577.19	Overdue Bill	: 1
Meter Number	: MTR1068328				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14758514997 BC16/42.2/2561/0/10/10-26-2016/36 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471668574393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994807

47187000006

Date : 10-26-2016

BC16/42.2/2570/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718700000-6

Collection Ref. Code : 1831-21-899-2

Customer Information----------

Name : CONICONDE,MARITES V TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060768	Pole No	:	0042644
Serial No	:	125292999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1078
Period From	:	09-22-2016	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.03
CURRENT BILL - OCTOBER 2016		1,140.41
TOTAL AMOUNT DUE		2,195.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,400.00

Your monthly electricity consumption chart

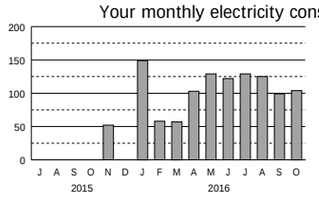

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.41		
Less : VAT	80.95		
Amount Net of VAT	1,059.46		
Less: BIR 2306	33.74		
BIR 2307	20.20	VATable Sales	1,059.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.52	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,086.47	TOTAL SALES	1,140.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2570/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471668574393

Collection Ref. Code	: 1831-21-899-2	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 4718700000-6				
Customer Name	: CONICONDE,MARITES V TM	TOTAL AMOUNT DUE	: 2,195.73	Overdue Bill	: 1
Meter Number	: MTR1060768				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47187000006 BC16/42.2/2570/0/10/10-26-2016/36 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702352343681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994210

70281256647

Date : 10-26-2016

BC16/42.2/2590/0075122/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028125664-7

Collection Ref. Code : 1853-71-104-7

Customer Information----------

Name : VILLAROSA,ANTONIO GALLEOS

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	557569 GS6	Pole No	:	0075122
Serial No	:	25679040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4814
Period From	:	09-22-2016	Prev Rdg	:	4700
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	477	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.22
CURRENT BILL - OCTOBER 2016		1,249.42
TOTAL AMOUNT DUE		2,402.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 875.00

Your monthly electricity consumption chart

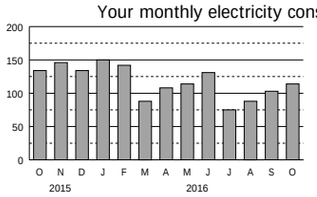

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.42		
Less : VAT	88.67		
Amount Net of VAT	1,160.75		
Less: BIR 2306	36.96		
BIR 2307	22.13	VATable Sales	1,160.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.66	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,190.33	TOTAL SALES	1,249.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2590/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702352343681

Collection Ref. Code	: 1853-71-104-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7028125664-7				
Customer Name	: VILLAROSA,ANTONIO GALLEOS	TOTAL AMOUNT DUE	: 2,402.39	Overdue Bill	: 1
Meter Number	: 557569 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70281256647

BC16/42.2/2590/0/10/10-26-2016/36

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142107372393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999020

14218000009

Date : 10-26-2016

BC16/42.2/2600/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421800000-9

Collection Ref. Code : 1823-56-284-1

Customer Information----------

Name : ARDIENTE,ELIZABETH V

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421465GS6	Pole No	:	0042644
Serial No	:	56728225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15815
Period From	:	09-22-2016	Prev Rdg	:	15706
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.32
CURRENT BILL - OCTOBER 2016		1,201.15
Debit Adjustments		161.21
TOTAL AMOUNT DUE		2,743.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,203.00

Your monthly electricity consumption chart

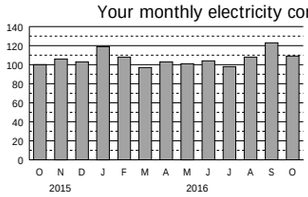

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.15		
Less : VAT	85.47		
Amount Net of VAT	1,115.68		
Less: BIR 2306	35.63		
BIR 2307	21.28	VATable Sales	1,115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.77	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,144.24	TOTAL SALES	1,201.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2600/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142107372393

Collection Ref. Code	: 1823-56-284-1	Premise Address	: MARACAS LAHUG		
Account ID	: 1421800000-9				
Customer Name	: ARDIENTE,ELIZABETH V	TOTAL AMOUNT DUE	: 2,743.69	Overdue Bill	: 1
Meter Number	: 421465GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14218000009

BC16/42.2/2600/0/10/10-26-2016/36

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153452867541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006158

15399511896

Date : 10-26-2016

BC16/42.2/2605/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539951189-6

Collection Ref. Code : 1853-96-014-4

Customer Information----------

Name : LIMOSNERO,PEDRO ANGOB

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014491	Pole No	:	0042644
Serial No	:	32981104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1421
Period From	:	09-22-2016	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.61
CURRENT BILL - OCTOBER 2016		327.10
TOTAL AMOUNT DUE		766.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 458.00

Your monthly electricity consumption chart

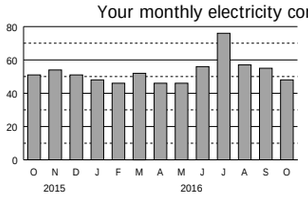

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.10		
Less : VAT	22.65		
Amount Net of VAT	304.45		
Less: BIR 2306	9.44		
BIR 2307	5.63	VATable Sales	304.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.38	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	312.03	TOTAL SALES	327.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2605/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153452867541

Collection Ref. Code	: 1853-96-014-4	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 1539951189-6				
Customer Name	: LIMOSNERO,PEDRO ANGOB	TOTAL AMOUNT DUE	: 766.50	Overdue Bill	: 1
Meter Number	: MTR1014491				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15399511896

BC16/42.2/2605/0/10/10-26-2016/36

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590615367078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004699

59087000002

Date : 10-26-2016

BC16/42.2/2610/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908700000-2

Collection Ref. Code : 1843-21-182-3

Customer Information----------

Name : FISALBON,JOSEPHER V

Premise Address : BLK 2 LOT 44 MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475494GS6	Pole No	:	0042644
Serial No	:	73444245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8224
Period From	:	09-22-2016	Prev Rdg	:	8089
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	385	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		52.54
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.59
CURRENT BILL - OCTOBER 2016		1,492.96
Debit Adjustments		147.13
TOTAL AMOUNT DUE		3,645.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,132.00

Your monthly electricity consumption chart

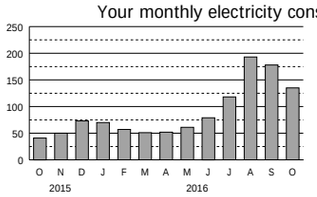

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.96		
Less : VAT	106.44		
Amount Net of VAT	1,386.52		
Less: BIR 2306	44.34		
BIR 2307	26.44	VATable Sales	1,386.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.74	VAT Zero Rated Sales	0.00
Add : VAT	106.44	VAT Amount	106.44
TOTAL AMOUNT DUE	1,422.18	TOTAL SALES	1,492.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2610/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590615367078

Collection Ref. Code	: 1843-21-182-3	Premise Address	: BLK 2 LOT 44 MARACAS,LAHUG,CEBU CITY
Account ID	: 5908700000-2		
Customer Name	: FISALBON,JOSEPHER V	TOTAL AMOUNT DUE	: 3,645.42
Meter Number	: 475494GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59087000002

BC16/42.2/2610/0/10/10-26-2016/36

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324571495919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009353

32410000007

Date : 10-26-2016

BC16/42.2/2620/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241000000-7

Collection Ref. Code : 1805-52-179-9

Customer Information----------

Name : VERCIDE,LILIA LIBRAZON

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	438883GS6	Pole No	:	0042644
Serial No	:	92140697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5862
Period From	:	09-22-2016	Prev Rdg	:	5789
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 88.90
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.10
CURRENT BILL - OCTOBER 2016		681.73
TOTAL AMOUNT DUE		1,362.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 684.00

Your monthly electricity consumption chart

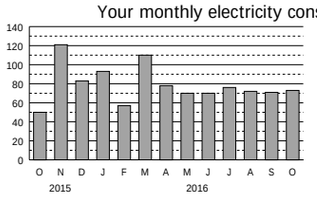

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.73		
Less : VAT	47.87		
Amount Net of VAT	633.86		
Less: BIR 2306	19.94		
BIR 2307	11.98	VATable Sales	633.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.94	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	649.81	TOTAL SALES	681.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2620/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324571495919

Collection Ref. Code	: 1805-52-179-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 3241000000-7				
Customer Name	: VERCIDE,LILIA LIBRAZON	TOTAL AMOUNT DUE	: 1,362.44	Overdue Bill	: 1
Meter Number	: 438883GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32410000007

BC16/42.2/2620/0/10/10-26-2016/36

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672956295749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997175

67216000009

Date : 10-26-2016

BC16/42.2/2640/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721600000-9

Collection Ref. Code : 1805-52-086-5

Customer Information----------

Name : CUJARDO,REZIA BORINAGA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421108GS6	Pole No	:	0042644
Serial No	:	2003212627	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12236
Period From	:	09-22-2016	Prev Rdg	:	12195
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - OCTOBER 2016		279.09
TOTAL AMOUNT DUE		618.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 345.00

Your monthly electricity consumption chart

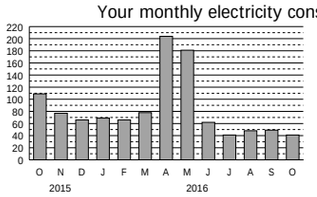

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.09		
Less : VAT	19.31		
Amount Net of VAT	259.78		
Less: BIR 2306	8.06		
BIR 2307	4.81	VATable Sales	259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.91	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	266.22	TOTAL SALES	279.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2640/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672956295749

Collection Ref. Code : 1805-52-086-5

Account ID : 6721600000-9

Customer Name : CUJARDO,REZIA BORINAGA

Meter Number : 421108GS6

Period : Sep 2016

Premise Address : MARACAS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 618.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67216000009

BC16/42.2/2640/0/10/10-26-2016/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383926050963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002816

38358078202

Date : 10-26-2016

BC16/42.2/2680/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835807820-2

Collection Ref. Code : 1851-29-407-4

Customer Information----------

Name : CABALLES,WENIFREDO COMFAFCA

Premise Address : VETERANS DRIVE,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	511323 GS6	Pole No	:	0042644
Serial No	:	53371336	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8147
Period From	:	09-22-2016	Prev Rdg	:	8100
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.19
CURRENT BILL - OCTOBER 2016		333.97
TOTAL AMOUNT DUE		1,367.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,134.00

Your monthly electricity consumption chart

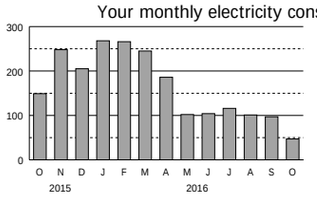

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.97		
Less : VAT	23.65		
Amount Net of VAT	310.32		
Less: BIR 2306	9.86		
BIR 2307	5.76	VATable Sales	310.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.70	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	318.35	TOTAL SALES	333.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2680/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383926050963

Collection Ref. Code	: 1851-29-407-4	Premise Address	: VETERANS DRIVE,MARACAS,LAHUG		
Account ID	: 3835807820-2				
Customer Name	: CABALLES,WENIFREDO COMFAFCA	TOTAL AMOUNT DUE	: 1,367.17	Overdue Bill	: 1
Meter Number	: 511323 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38358078202 BC16/42.2/2680/0/10/10-26-2016/36 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972370732506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995521

97216000006

Date : 10-26-2016

BC16/42.2/2710/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721600000-6

Collection Ref. Code : 1805-52-107-1

Customer Information----------

Name : PAJULIO,LUCRECIA

Premise Address : MARACAS-LAHUG

TIN :

Metering Information----------

Meter No	:	421155GS6	Pole No	:	0042644
Serial No	:	2003212649	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24044
Period From	:	09-22-2016	Prev Rdg	:	23979
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Senior Citizen Discount		- 24.37
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.93
CURRENT BILL - OCTOBER 2016		549.61
Advance Payment/Credit Adjustments		- 0.82
TOTAL AMOUNT DUE		1,133.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 414.00

Your monthly electricity consumption chart

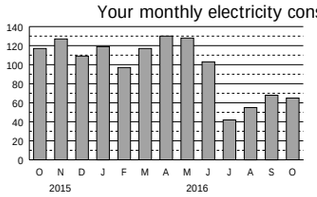

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.61		
Less : VAT	40.22		
Amount Net of VAT	509.39		
Less: BIR 2306	16.77		
BIR 2307	9.57	VATable Sales	509.39
SC/PWD DISCOUNT	24.37	VAT Exempt Sales	0.00
Amount Due	458.68	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	498.90	TOTAL SALES	549.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2710/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972370732506

Collection Ref. Code : 1805-52-107-1

Account ID : 9721600000-6

Customer Name : PAJULIO,LUCRECIA

Meter Number : 421155GS6

Period : Sep 2016

Premise Address : MARACAS-LAHUG

TOTAL AMOUNT DUE : 1,133.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97216000006

BC16/42.2/2710/0/10/10-26-2016/36

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445948956189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999744

44551109984

Date : 10-26-2016

BC16/42.2/2715/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455110998-4

Collection Ref. Code : 1861-84-857-9

Customer Information----------

Name : PAJULIO,EDITH ABABON

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098006	Pole No	:	0042644
Serial No	:	40070272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1593
Period From	:	09-22-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.03
CURRENT BILL - OCTOBER 2016		1,653.24
TOTAL AMOUNT DUE		3,659.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,245.00

Your monthly electricity consumption chart

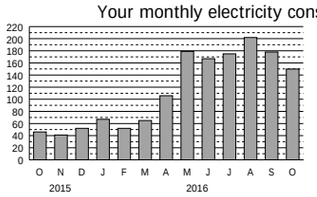

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.24		
Less : VAT	117.65		
Amount Net of VAT	1,535.59		
Less: BIR 2306	49.01		
BIR 2307	29.28	VATable Sales	1,535.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.30	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,574.95	TOTAL SALES	1,653.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2715/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445948956189

Collection Ref. Code	: 1861-84-857-9	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4455110998-4				
Customer Name	: PAJULIO,EDITH ABABON	TOTAL AMOUNT DUE	: 3,659.29	Overdue Bill	: 1
Meter Number	: MTR1098006				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44551109984 BC16/42.2/2715/0/10/10-26-2016/36 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110044359240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000212

11036000005

Date : 10-26-2016

BC16/42.2/2730/0042622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103600000-5

Collection Ref. Code : 1809-67-845-5

Customer Information----------

Name : SUMANTING,PABLITA TM J.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	421447GS6	Pole No	:	0042622
Serial No	:	53695120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7826
Period From	:	09-22-2016	Prev Rdg	:	7818
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.3626/kWh	2.90
System Loss Charge	0.7969/kWh	6.38
Sub-Total		51.47
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.35	- 74.35
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 70.22
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.65
Transmission		0.05
System Loss		0.38
Distribution		3.35
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.97
CURRENT BILL - OCTOBER 2016		14.10
TOTAL AMOUNT DUE		220.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,055.00

Your monthly electricity consumption chart

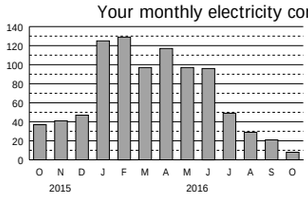

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.10		
Less : VAT	1.10		
Amount Net of VAT	13.00		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.36	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	13.46	TOTAL SALES	14.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2730/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110044359240

Collection Ref. Code	: 1809-67-845-5	Premise Address	: MARACAS,Cebu City		
Account ID	: 1103600000-5				
Customer Name	: SUMANTING,PABLITA TM J.	TOTAL AMOUNT DUE	: 220.54	Overdue Bill	: 1
Meter Number	: 421447GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11036000005 BC16/42.2/2730/0/10/10-26-2016/36 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715351201045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001111

71572921279

Date : 10-26-2016

BC16/42.2/2741/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157292127-9

Collection Ref. Code : 1857-27-926-3

Customer Information----------

Name : ALIVIO,ELMER CABALLES

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003280 EFS6	Pole No	:	0042644
Serial No	:	92554247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1808
Period From	:	09-22-2016	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.00
CURRENT BILL - OCTOBER 2016		302.89
TOTAL AMOUNT DUE		827.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 304.00

Your monthly electricity consumption chart

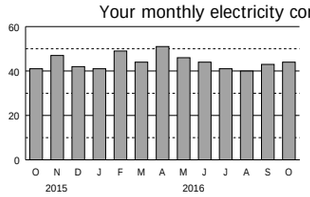

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.89		
Less : VAT	21.09		
Amount Net of VAT	281.80		
Less: BIR 2306	8.80		
BIR 2307	5.22	VATable Sales	281.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.78	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	288.87	TOTAL SALES	302.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2741/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715351201045

Collection Ref. Code	: 1857-27-926-3	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 7157292127-9				
Customer Name	: ALIVIO,ELMER CABALLES	TOTAL AMOUNT DUE	: 827.69	Overdue Bill	: 2
Meter Number	: 003280 EFS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71572921279

BC16/42.2/2741/0/10/10-26-2016/36

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267083427570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993482

26747000003

Date : 10-26-2016

BC16/42.2/2760/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674700000-3

Collection Ref. Code : 1837-24-650-5

Customer Information----------

Name : VERCIDE,JENITA M TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421076GS6	Pole No	:	0042670
Serial No	:	85730612	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13375
Period From	:	09-22-2016	Prev Rdg	:	13222
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.88
CURRENT BILL - OCTOBER 2016		1,685.05
TOTAL AMOUNT DUE		3,681.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,820.00

Your monthly electricity consumption chart

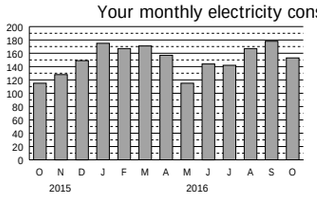

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.05		
Less : VAT	119.89		
Amount Net of VAT	1,565.16		
Less: BIR 2306	49.96		
BIR 2307	29.85	VATable Sales	1,565.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.35	VAT Zero Rated Sales	0.00
Add : VAT	119.89	VAT Amount	119.89
TOTAL AMOUNT DUE	1,605.24	TOTAL SALES	1,685.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2760/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267083427570

Collection Ref. Code	: 1837-24-650-5	Premise Address	: MARACAS LAHUG		
Account ID	: 2674700000-3				
Customer Name	: VERCIDE,JENITA M TM	TOTAL AMOUNT DUE	: 3,681.34	Overdue Bill	: 1
Meter Number	: 421076GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26747000003 BC16/42.2/2760/0/10/10-26-2016/36 1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493839908244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006736

49308338331

Date : 10-26-2016

BC16/42.2/2765/0042666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930833833-1

Collection Ref. Code : 1863-41-371-5

Customer Information----------

Name : GLARIADA,JASMIN PEREZ

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135028	Pole No	:	0042666
Serial No	:	85012610	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1538
Period From	:	09-22-2016	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.27
CURRENT BILL - OCTOBER 2016		2,340.14
TOTAL AMOUNT DUE		4,490.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,774.00

Your monthly electricity consumption chart

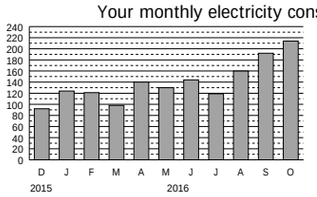

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.14		
Less : VAT	165.89		
Amount Net of VAT	2,174.25		
Less: BIR 2306	69.14		
BIR 2307	41.45	VATable Sales	2,174.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.66	VAT Zero Rated Sales	0.00
Add : VAT	165.89	VAT Amount	165.89
TOTAL AMOUNT DUE	2,229.55	TOTAL SALES	2,340.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2765/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493839908244

Collection Ref. Code	: 1863-41-371-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4930833833-1				
Customer Name	: GLARIADA,JASMIN PEREZ	TOTAL AMOUNT DUE	: 4,490.51	Overdue Bill	: 1
Meter Number	: MTR1135028				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49308338331

BC16/42.2/2765/0/10/10-26-2016/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217440610024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21746348156

1007001967

Date : 10-26-2016

BC16/42.2/2781/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174634815-6

Collection Ref. Code : 1855-63-893-2

Customer Information----------

Name : MEJARES,LOLITO CABALLES

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4702 EVS6	Pole No	:	0042644
Serial No	:	01602882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3596
Period From	:	09-22-2016	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	389.96
Transmission Charge	0.3626/kWh	26.81
System Loss Charge	0.7969/kWh	58.92
Sub-Total		475.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.43
Supply Charge	0.4118/kWh	30.45
Metering Charge	0.6989/kWh	51.67
	5.00/month	5.00
Sub-Total		216.55
Others		
Subsidy on Lifeline Discount	-0.15 of 692.24	- 103.84
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 89.27
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.46
Transmission		0.53
System Loss		3.50
Distribution		25.99
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.55
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.17
Sub-Total		88.35
CURRENT BILL - OCTOBER 2016(ESTIMATE)		691.32
TOTAL AMOUNT DUE		1,419.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 707.00

Your monthly electricity consumption chart

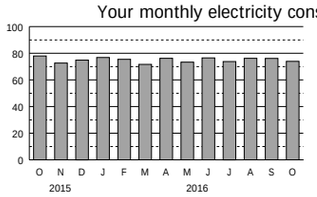

Avg Monthly Usage : 75.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.32		
Less : VAT	48.60		
Amount Net of VAT	642.72		
Less: BIR 2306	20.25		
BIR 2307	12.15	VATable Sales	642.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.32	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	658.92	TOTAL SALES	691.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2781/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217440610024

Collection Ref. Code	: 1855-63-893-2	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 2174634815-6				
Customer Name	: MEJARES,LOLITO CABALLES	TOTAL AMOUNT DUE	: 1,419.95	Overdue Bill	: 1
Meter Number	: 4702 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21746348156

BC16/42.2/2781/0/10/10-26-2016/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563473637590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010954

56356000002

Date : 10-26-2016

BC16/42.2/2790/0042670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635600000-2

Collection Ref. Code : 1821-85-851-4

Customer Information----------

Name : ESMERO,JESUS O

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	421119GS6	Pole No	:	0042670
Serial No	:	52209647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15447
Period From	:	09-22-2016	Prev Rdg	:	15296
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	90	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.42
CURRENT BILL - OCTOBER 2016		1,656.07
TOTAL AMOUNT DUE		3,315.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,415.00

Your monthly electricity consumption chart

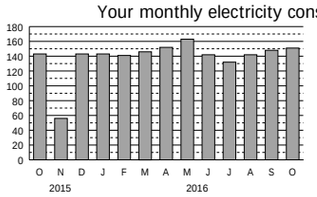

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.07		
Less : VAT	117.57		
Amount Net of VAT	1,538.50		
Less: BIR 2306	49.00		
BIR 2307	29.33	VATable Sales	1,538.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.17	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,577.74	TOTAL SALES	1,656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2790/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563473637590

Collection Ref. Code	: 1821-85-851-4	Premise Address	: MARACAS LAHUG		
Account ID	: 5635600000-2				
Customer Name	: ESMERO,JESUS O	TOTAL AMOUNT DUE	: 3,315.89	Overdue Bill	: 1
Meter Number	: 421119GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56356000002 BC16/42.2/2790/0/10/10-26-2016/36 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659027852050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006824

65986000001

Date : 10-26-2016

BC16/42.2/2810/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598600000-1

Collection Ref. Code : 1815-31-929-1

Customer Information----------

Name : ANTIOLA,PAULITA TM C.

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421139GS6	Pole No	:	0042644
Serial No	:	70703094	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17685
Period From	:	09-22-2016	Prev Rdg	:	17495
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.26
CURRENT BILL - OCTOBER 2016		2,093.10
TOTAL AMOUNT DUE		4,658.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,174.00

Your monthly electricity consumption chart

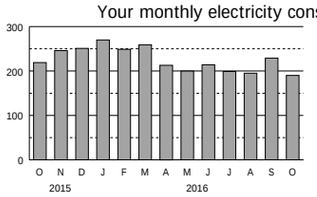

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.10		
Less : VAT	148.94		
Amount Net of VAT	1,944.16		
Less: BIR 2306	62.06		
BIR 2307	37.07	VATable Sales	1,944.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.03	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,993.97	TOTAL SALES	2,093.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2810/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659027852050

Collection Ref. Code	: 1815-31-929-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6598600000-1				
Customer Name	: ANTIOLA,PAULITA TM C.	TOTAL AMOUNT DUE	: 4,658.06	Overdue Bill	: 1
Meter Number	: 421139GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65986000001 BC16/42.2/2810/0/10/10-26-2016/36 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658602744333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006449

65846000001

Date : 10-26-2016

BC16/42.2/2850/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584600000-1

Collection Ref. Code : 1813-20-059-9

Customer Information----------

Name : NAVAJA,URSULINA SULIVERES

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421439GS6	Pole No	:	0042633
Serial No	:	2003212669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13802
Period From	:	09-22-2016	Prev Rdg	:	13741
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	400	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 2,119.50	42.39
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.38
CURRENT BILL - OCTOBER 2016		574.37
TOTAL AMOUNT DUE		1,881.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 812.95

Your monthly electricity consumption chart

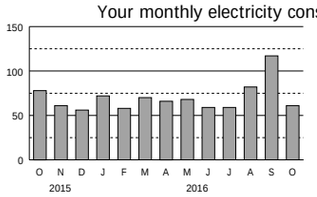

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.37		
Less : VAT	41.59		
Amount Net of VAT	532.78		
Less: BIR 2306	17.33		
BIR 2307	10.07	VATable Sales	532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.38	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	546.97	TOTAL SALES	574.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2850/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658602744333

Collection Ref. Code	: 1813-20-059-9	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 6584600000-1				
Customer Name	: NAVAJA,URSULINA SULIVERES	TOTAL AMOUNT DUE	: 1,881.13	Overdue Bill	: 1
Meter Number	: 421439GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65846000001 BC16/42.2/2850/0/10/10-26-2016/36 1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494308476771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007407

49428000001

Date : 10-26-2016

BC16/42.2/2860/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942800000-1

Collection Ref. Code : 1839-38-110-8

Customer Information----------

Name : APURAN,JOSEPHUS M

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421471GS6	Pole No	:	0042633
Serial No	:	70851222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10969
Period From	:	09-22-2016	Prev Rdg	:	10897
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 96.80
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.76
CURRENT BILL - OCTOBER 2016		662.21
TOTAL AMOUNT DUE		879.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 4,079.00

Your monthly electricity consumption chart

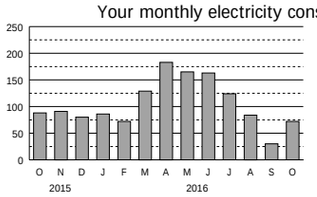

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.21		
Less : VAT	46.14		
Amount Net of VAT	616.07		
Less: BIR 2306	19.22		
BIR 2307	11.64	VATable Sales	616.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.21	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	631.35	TOTAL SALES	662.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2860/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494308476771

Collection Ref. Code	: 1839-38-110-8	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 4942800000-1				
Customer Name	: APURAN,JOSEPHUS M	TOTAL AMOUNT DUE	: 879.09	Overdue Bill	: 1
Meter Number	: 421471GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49428000001 BC16/42.2/2860/0/10/10-26-2016/36 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479915974650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998586

47948548814

Date : 10-26-2016

BC16/42.2/2881/0042633/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794854881-4

Collection Ref. Code : 1855-87-482-2

Customer Information----------

Name : DINGAL,CHRISTOPHER DINUANAO

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	393981 GS6	Pole No	:	0042633
Serial No	:	2003155828	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3382
Period From	:	09-22-2016	Prev Rdg	:	3340
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.25
CURRENT BILL - OCTOBER 2016		282.49
TOTAL AMOUNT DUE		482.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 210.00

Your monthly electricity consumption chart

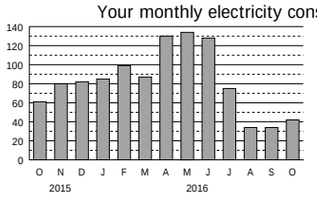

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.49		
Less : VAT	19.43		
Amount Net of VAT	263.06		
Less: BIR 2306	8.11		
BIR 2307	4.86	VATable Sales	263.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.09	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	269.52	TOTAL SALES	282.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2881/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479915974650

Collection Ref. Code	: 1855-87-482-2	Premise Address	: MARACAS,LAHUG		
Account ID	: 4794854881-4				
Customer Name	: DINGAL,CHRISTOPHER DINUANAO	TOTAL AMOUNT DUE	: 482.58	Overdue Bill	: 1
Meter Number	: 393981 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47948548814 BC16/42.2/2881/0/10/10-26-2016/36 1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444153617602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998480

44416000006

Date : 10-26-2016

BC16/42.2/2920/0064311/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441600000-6

Collection Ref. Code : 1819-82-140-4

Customer Information----------

Name : CUJARDO,MARIANILA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	338955GS6	Pole No	:	0064311
Serial No	:	49641143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41739
Period From	:	09-22-2016	Prev Rdg	:	41199
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	150	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,646.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,848.12
Transmission Charge	0.3626/kWh	195.80
System Loss Charge	0.7969/kWh	430.33
Sub-Total		3,474.25
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,646.50	132.93
Sub-Total		182.63
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		178.56
Transmission		3.85
System Loss		25.60
Distribution		186.01
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		716.92
CURRENT BILL - OCTOBER 2016		5,923.90
TOTAL AMOUNT DUE		12,570.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 6,659.00

Your monthly electricity consumption chart

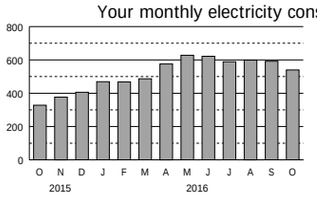

Avg Monthly Usage : 513.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.90		
Less : VAT	420.62		
Amount Net of VAT	5,503.28		
Less: BIR 2306	175.26		
BIR 2307	104.92	VATable Sales	5,503.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,223.10	VAT Zero Rated Sales	0.00
Add : VAT	420.62	VAT Amount	420.62
TOTAL AMOUNT DUE	5,643.72	TOTAL SALES	5,923.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2920/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444153617602

Collection Ref. Code	: 1819-82-140-4	Premise Address	: MARACAS LAHUG		
Account ID	: 4441600000-6				
Customer Name	: CUJARDO,MARIANILA	TOTAL AMOUNT DUE	: 12,570.52	Overdue Bill	: 1
Meter Number	: 338955GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44416000006 BC16/42.2/2920/0/10/10-26-2016/36 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741813202714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998202

74156000007

Date : 10-26-2016

BC16/42.2/2950/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415600000-7

Collection Ref. Code : 1821-46-839-2

Customer Information----------

Name : ACAS,SANIMA V

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	421382GS6	Pole No	:	0064333
Serial No	:	52692239	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20952
Period From	:	09-22-2016	Prev Rdg	:	20619
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,756.34
Transmission Charge	0.3626/kWh	120.75
System Loss Charge	0.7969/kWh	265.37
Sub-Total		2,142.46
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,345.50	86.91
Sub-Total		117.55
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		110.11
Transmission		2.38
System Loss		15.78
Distribution		114.94
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.99
CURRENT BILL - OCTOBER 2016		3,660.81
TOTAL AMOUNT DUE		8,006.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,828.00

Your monthly electricity consumption chart

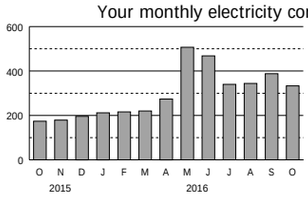

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.81		
Less : VAT	260.21		
Amount Net of VAT	3,400.60		
Less: BIR 2306	108.42		
BIR 2307	64.84	VATable Sales	3,400.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.34	VAT Zero Rated Sales	0.00
Add : VAT	260.21	VAT Amount	260.21
TOTAL AMOUNT DUE	3,487.55	TOTAL SALES	3,660.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2950/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741813202714

Collection Ref. Code : 1821-46-839-2

Account ID : 7415600000-7

Customer Name : ACAS,SANIMA V

Meter Number : 421382GS6

Period : Sep 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 8,006.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74156000007

BC16/42.2/2950/0/10/10-26-2016/36

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323274891207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008217

32316000002

Date : 10-26-2016

BC16/42.2/3010/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231600000-2

Collection Ref. Code : 1805-52-329-5

Customer Information----------

Name : AUSTRE,ADRIANO

Premise Address : LAHUG NR PC HILLS

TIN :

Metering Information----------

Meter No	:	MTR1115303	Pole No	:	0064355
Serial No	:	40052107	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2861
Period From	:	09-22-2016	Prev Rdg	:	2659
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,462.00	49.24
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.54
CURRENT BILL - OCTOBER 2016		2,218.98
TOTAL AMOUNT DUE		4,680.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,962.32

Your monthly electricity consumption chart

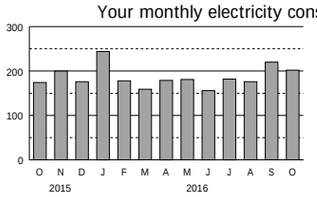

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.98		
Less : VAT	157.67		
Amount Net of VAT	2,061.31		
Less: BIR 2306	65.71		
BIR 2307	39.30	VATable Sales	2,061.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.30	VAT Zero Rated Sales	0.00
Add : VAT	157.67	VAT Amount	157.67
TOTAL AMOUNT DUE	2,113.97	TOTAL SALES	2,218.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3010/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323274891207

Collection Ref. Code	: 1805-52-329-5	Premise Address	: LAHUG NR PC HILLS		
Account ID	: 3231600000-2				
Customer Name	: AUSTRE,ADRIANO	TOTAL AMOUNT DUE	: 4,680.81	Overdue Bill	: 1
Meter Number	: MTR1115303				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32316000002

BC16/42.2/3010/0/10/10-26-2016/36

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516041854481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003476

51628000005

Date : 10-26-2016

BC16/42.2/3050/0064355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162800000-5

Collection Ref. Code : 1839-80-071-2

Customer Information----------

Name : AUSTRE,EVA S

Premise Address : SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429550GS6	Pole No	:	0064355
Serial No	:	57325653	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6756
Period From	:	09-22-2016	Prev Rdg	:	6672
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		956.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.5293/kWh	44.46
System Loss Charge	0.7721/kWh	64.86
Sub-Total		552.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		27.78
Transmission		0.87
System Loss		3.77
Distribution		29.44
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.36
CURRENT BILL - OCTOBER 2016		957.12
TOTAL AMOUNT DUE		1,913.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 910.00

Your monthly electricity consumption chart

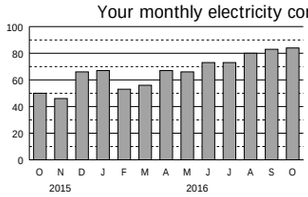

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.12		
Less : VAT	68.02		
Amount Net of VAT	889.10		
Less: BIR 2306	28.33		
BIR 2307	16.98	VATable Sales	889.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.79	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	911.81	TOTAL SALES	957.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3050/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516041854481

Collection Ref. Code	: 1839-80-071-2	Premise Address	: SALINAS DRIVE,LAHUG,CEBU CITY
Account ID	: 5162800000-5		
Customer Name	: AUSTRE,EVA S	TOTAL AMOUNT DUE	: 1,913.31
Meter Number	: 429550GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51628000005

BC16/42.2/3050/0/10/10-26-2016/36

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843029825739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999702

84356000004

Date : 10-26-2016

BC16/42.2/3060/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435600000-4

Collection Ref. Code : 1821-82-620-5

Customer Information----------

Name : ROA,ROSA TM R

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432529GS6	Pole No	:	0064344
Serial No	:	58037769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12341
Period From	:	09-22-2016	Prev Rdg	:	12257
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 61.44
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.78
CURRENT BILL - OCTOBER 2016		828.13
TOTAL AMOUNT DUE		1,684.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 583.00

Your monthly electricity consumption chart

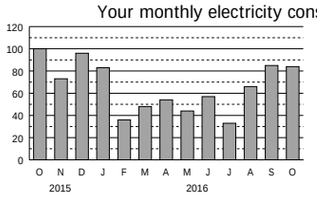

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.13		
Less : VAT	58.33		
Amount Net of VAT	769.80		
Less: BIR 2306	24.31		
BIR 2307	14.60	VATable Sales	769.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.89	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	789.22	TOTAL SALES	828.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3060/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843029825739

Collection Ref. Code	: 1821-82-620-5	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 8435600000-4		
Customer Name	: ROA,ROSA TM R	TOTAL AMOUNT DUE	: 1,684.62
Meter Number	: 432529GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84356000004 BC16/42.2/3060/0/10/10-26-2016/36 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344741403836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000132

34447000000

Date : 10-26-2016

BC16/42.2/3080/0064333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444700000-0

Collection Ref. Code : 1841-63-455-7

Customer Information----------

Name : ALJAS,ALMA R

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438602GS6	Pole No	:	0064333
Serial No	:	87124795	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8064
Period From	:	09-22-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,209.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.5293/kWh	48.70
System Loss Charge	0.7721/kWh	71.03
Sub-Total		604.97
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		30.43
Transmission		0.95
System Loss		4.13
Distribution		32.19
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.06
CURRENT BILL - OCTOBER 2016		1,028.94
TOTAL AMOUNT DUE		2,238.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,233.00

Your monthly electricity consumption chart

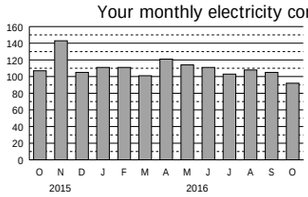

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.94		
Less : VAT	72.43		
Amount Net of VAT	956.51		
Less: BIR 2306	30.18		
BIR 2307	18.25	VATable Sales	956.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.08	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	980.51	TOTAL SALES	1,028.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3080/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344741403836

Collection Ref. Code	: 1841-63-455-7	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 3444700000-0		
Customer Name	: ALJAS,ALMA R	TOTAL AMOUNT DUE	: 2,238.73
Meter Number	: 438602GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34447000000

BC16/42.2/3080/0/10/10-26-2016/36

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152888271627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005412

15218000006

Date : 10-26-2016

BC16/42.2/3090/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521800000-6

Collection Ref. Code : 1823-57-674-5

Customer Information----------

Name : IGOT,ROGELIO NARCISO

Premise Address : MARACAS,LAHUG,C/O RAMIR I IGOT

TIN :

Metering Information----------

Meter No	:	432520GS6	Pole No	:	0064344
Serial No	:	94079354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31524
Period From	:	09-22-2016	Prev Rdg	:	31403
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.37
CURRENT BILL - OCTOBER 2016		1,333.67
TOTAL AMOUNT DUE		2,906.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,482.00

Your monthly electricity consumption chart

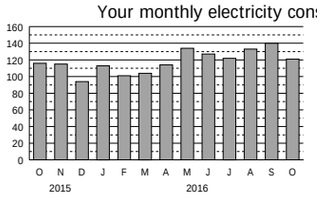

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.67		
Less : VAT	94.94		
Amount Net of VAT	1,238.73		
Less: BIR 2306	39.55		
BIR 2307	23.62	VATable Sales	1,238.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.56	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,270.50	TOTAL SALES	1,333.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3090/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152888271627

Collection Ref. Code	: 1823-57-674-5	Premise Address	: MARACAS,LAHUG,C/O RAMIR I IGOT		
Account ID	: 1521800000-6				
Customer Name	: IGOT,ROGELIO NARCISO	TOTAL AMOUNT DUE	: 2,906.79	Overdue Bill	: 1
Meter Number	: 432520GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15218000006 BC16/42.2/3090/0/10/10-26-2016/36 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424093625600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008233

42496065774

Date : 10-26-2016

BC16/42.2/3091/0064344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249606577-4

Collection Ref. Code : 1855-63-725-1

Customer Information----------

Name : IGOT,JEZER IROC

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2294 EVS6	Pole No	:	0064344
Serial No	:	01746557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6137
Period From	:	09-22-2016	Prev Rdg	:	5896
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.53
CURRENT BILL - OCTOBER 2016		2,648.73
TOTAL AMOUNT DUE		5,693.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,561.00

Your monthly electricity consumption chart

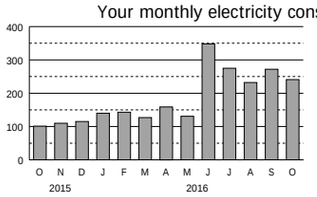

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.73		
Less : VAT	188.26		
Amount Net of VAT	2,460.47		
Less: BIR 2306	78.45		
BIR 2307	46.91	VATable Sales	2,460.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.11	VAT Zero Rated Sales	0.00
Add : VAT	188.26	VAT Amount	188.26
TOTAL AMOUNT DUE	2,523.37	TOTAL SALES	2,648.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3091/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424093625600

Collection Ref. Code	: 1855-63-725-1	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 4249606577-4				
Customer Name	: IGOT,JEZER IROC	TOTAL AMOUNT DUE	: 5,693.98	Overdue Bill	: 1
Meter Number	: 2294 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42496065774 BC16/42.2/3091/0/10/10-26-2016/36 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832932403662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012083

83297000008

Date : 10-26-2016

BC16/42.2/3110/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329700000-8

Collection Ref. Code : 1831-30-956-4

Customer Information----------

Name : IGOT,ROMEO S TM

Premise Address : SITIO MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260728GS6	Pole No	:	0064381
Serial No	:	48812995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12229
Period From	:	09-22-2016	Prev Rdg	:	12173
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.82
CURRENT BILL - OCTOBER 2016		436.15
TOTAL AMOUNT DUE		859.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 425.00

Your monthly electricity consumption chart

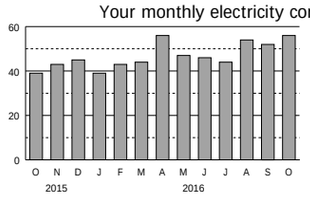

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.15		
Less : VAT	30.33		
Amount Net of VAT	405.82		
Less: BIR 2306	12.64		
BIR 2307	7.58	VATable Sales	405.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.60	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	415.93	TOTAL SALES	436.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3110/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832932403662

Collection Ref. Code	: 1831-30-956-4	Premise Address	: SITIO MARACAS LAHUG		
Account ID	: 8329700000-8				
Customer Name	: IGOT,ROMEO S TM	TOTAL AMOUNT DUE	: 859.30	Overdue Bill	: 1
Meter Number	: 260728GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83297000008 BC16/42.2/3110/0/10/10-26-2016/36 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451359973391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003245

45197000008

Date : 10-26-2016

BC16/42.2/3120/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519700000-8

Collection Ref. Code : 1831-26-584-2

Customer Information----------

Name : IGOT,JOSELITO S TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	445727GS6	Pole No	:	0064381
Serial No	:	84747171	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18431
Period From	:	09-22-2016	Prev Rdg	:	18124
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,835.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,619.21
Transmission Charge	0.3626/kWh	111.32
System Loss Charge	0.7969/kWh	244.65
Sub-Total		1,975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,835.50	76.71
Sub-Total		104.96
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		101.52
Transmission		2.18
System Loss		14.54
Distribution		106.01
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.00
CURRENT BILL - OCTOBER 2016		3,371.55
TOTAL AMOUNT DUE		7,206.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,350.00

Your monthly electricity consumption chart

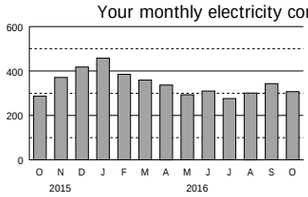

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.55		
Less : VAT	239.51		
Amount Net of VAT	3,132.04		
Less: BIR 2306	99.80		
BIR 2307	59.72	VATable Sales	3,132.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.52	VAT Zero Rated Sales	0.00
Add : VAT	239.51	VAT Amount	239.51
TOTAL AMOUNT DUE	3,212.03	TOTAL SALES	3,371.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3120/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451359973391

Collection Ref. Code	: 1831-26-584-2	Premise Address	: MARACAS LAHUG		
Account ID	: 4519700000-8				
Customer Name	: IGOT,JOSELITO S TM	TOTAL AMOUNT DUE	: 7,206.84	Overdue Bill	: 1
Meter Number	: 445727GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45197000008 BC16/42.2/3120/0/10/10-26-2016/36 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153340269622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006079

15329000002

Date : 10-26-2016

BC16/42.2/3130/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532900000-2

Collection Ref. Code : 1835-94-410-8

Customer Information----------

Name : ABELLANOSA,EDGARDO L TM

Premise Address : MARACAS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	125514GS6	Pole No	:	0064381
Serial No	:	47223855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24237
Period From	:	09-22-2016	Prev Rdg	:	24052
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.65
CURRENT BILL - OCTOBER 2016		2,029.96
TOTAL AMOUNT DUE		4,164.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

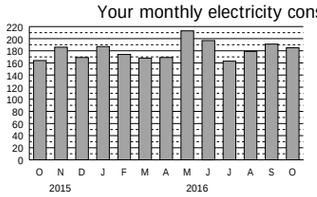

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.96		
Less : VAT	144.14		
Amount Net of VAT	1,885.82		
Less: BIR 2306	60.07		
BIR 2307	35.95	VATable Sales	1,885.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.80	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,933.94	TOTAL SALES	2,029.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3130/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153340269622

Collection Ref. Code	: 1835-94-410-8	Premise Address	: MARACAS BRGY LAHUG		
Account ID	: 1532900000-2				
Customer Name	: ABELLANOSA,EDGARDO L TM	TOTAL AMOUNT DUE	: 4,164.59	Overdue Bill	: 1
Meter Number	: 125514GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15329000002 BC16/42.2/3130/0/10/10-26-2016/36 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975977503433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97538000007

BILLING STATEMENT

1006997148

Date : 10-26-2016

BC16/42.2/3140/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753800000-7

Collection Ref. Code : 1825-36-455-9

Customer Information----------

Name : JORQUIA,VENINA M

Premise Address : MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	147162DS6	Pole No	:	0064381
Serial No	:	13110695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30967
Period From	:	09-22-2016	Prev Rdg	:	30827
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	250	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.83
CURRENT BILL - OCTOBER 2016		1,535.52
TOTAL AMOUNT DUE		3,059.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,450.00

Your monthly electricity consumption chart

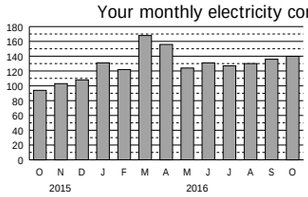

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.52		
Less : VAT	109.02		
Amount Net of VAT	1,426.50		
Less: BIR 2306	45.43		
BIR 2307	27.20	VATable Sales	1,426.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.87	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,462.89	TOTAL SALES	1,535.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3140/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975977503433

Collection Ref. Code	: 1825-36-455-9	Premise Address	: MARACAS,LAHUG		
Account ID	: 9753800000-7				
Customer Name	: JORQUIA,VENINA M	TOTAL AMOUNT DUE	: 3,059.82	Overdue Bill	: 1
Meter Number	: 147162DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97538000007

BC16/42.2/3140/0/10/10-26-2016/36

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754005522581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005576

7546357271

Date : 10-26-2016

BC16/42.2/3145/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546357271-1

Collection Ref. Code : 1855-16-872-3

Customer Information----------

Name : IGOT,ANGELO JR.LAGWIT

Premise Address : SITIO MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	566123 GS6	Pole No	:	0064381
Serial No	:	15394937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2835
Period From	:	09-22-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	494	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.10
CURRENT BILL - OCTOBER 2016		605.45
TOTAL AMOUNT DUE		1,068.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 470.00

Your monthly electricity consumption chart

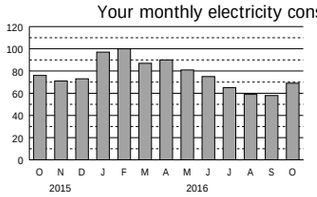

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.45		
Less : VAT	42.28		
Amount Net of VAT	563.17		
Less: BIR 2306	17.63		
BIR 2307	10.61	VATable Sales	563.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.93	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	577.21	TOTAL SALES	605.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3145/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754005522581

Collection Ref. Code	: 1855-16-872-3	Premise Address	: SITIO MARACAS,LAHUG		
Account ID	: 7546357271-1				
Customer Name	: IGOT,ANGELO JR.LAGWIT	TOTAL AMOUNT DUE	: 1,068.60	Overdue Bill	: 1
Meter Number	: 566123 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7546357271 BC16/42.2/3145/0/10/10-26-2016/36 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835367413757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995201

83518000001

Date : 10-26-2016

BC16/42.2/3150/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351800000-1

Collection Ref. Code : 1845-17-737-1

Customer Information----------

Name : APUYA,CARMENCITA I

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114682	Pole No	:	0064381
Serial No	:	40052724	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1892
Period From	:	09-22-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	336	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.69
CURRENT BILL - OCTOBER 2016		1,129.36
TOTAL AMOUNT DUE		2,168.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,430.00

Your monthly electricity consumption chart

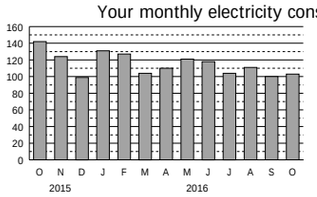

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.36		
Less : VAT	80.18		
Amount Net of VAT	1,049.18		
Less: BIR 2306	33.43		
BIR 2307	20.00	VATable Sales	1,049.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.75	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,075.93	TOTAL SALES	1,129.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3150/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835367413757

Collection Ref. Code	: 1845-17-737-1	Premise Address	: MARACAS,LAHUG,CEBU CITY		
Account ID	: 8351800000-1				
Customer Name	: APUYA,CARMENCITA I	TOTAL AMOUNT DUE	: 2,168.72	Overdue Bill	: 1
Meter Number	: MTR1114682				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83518000001 BC16/42.2/3150/0/10/10-26-2016/36 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262064153174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008900

26216000005

Date : 10-26-2016

BC16/42.2/3260/0064381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621600000-5

Collection Ref. Code : 1805-51-707-4

Customer Information----------

Name : ENGLIS,EUSEBIA

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	260710GS6	Pole No	:	0064381
Serial No	:	48784300	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26446
Period From	:	09-22-2016	Prev Rdg	:	26416
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 180.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.52
CURRENT BILL - OCTOBER 2016		127.11
TOTAL AMOUNT DUE		339.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 327.00

Your monthly electricity consumption chart

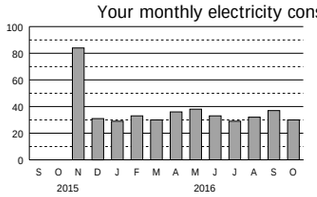

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.11		
Less : VAT	8.45		
Amount Net of VAT	118.66		
Less: BIR 2306	3.52		
BIR 2307	2.09	VATable Sales	118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.05	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	121.50	TOTAL SALES	127.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3260/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262064153174

Collection Ref. Code	: 1805-51-707-4	Premise Address	: MARACAS LAHUG		
Account ID	: 2621600000-5				
Customer Name	: ENGLIS,EUSEBIA	TOTAL AMOUNT DUE	: 339.23	Overdue Bill	: 1
Meter Number	: 260710GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26216000005

BC16/42.2/3260/0/10/10-26-2016/36

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543853441198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000241

54393555112

Date : 10-26-2016

BC16/42.2/3275/0064444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439355511-2

Collection Ref. Code : 1859-80-860-3

Customer Information----------

Name : VIACRUCIS,RICARDO BRACAMONTE

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022348	Pole No	:	0064444
Serial No	:	121743612	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	753
Period From	:	09-22-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - OCTOBER 2016		5.64
TOTAL AMOUNT DUE		533.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 515.00

Your monthly electricity consumption chart

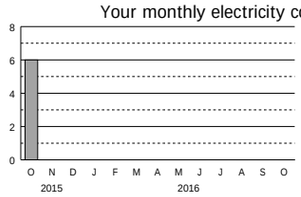

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3275/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543853441198

Collection Ref. Code	: 1859-80-860-3	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 5439355511-2				
Customer Name	: VIACRUCIS,RICARDO BRACAMONTE	TOTAL AMOUNT DUE	: 533.10	Overdue Bill	: 5
Meter Number	: MTR1022348				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54393555112

BC16/42.2/3275/0/10/10-26-2016/36

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293775616954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008188

29328000004

Date : 10-26-2016

BC16/42.2/3280/0064444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932800000-4

Collection Ref. Code : 1839-16-233-3

Customer Information----------

Name : HERA,EDILISA E

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1066778	Pole No	:	0064444
Serial No	:	121451747	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4099
Period From	:	09-22-2016	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	145	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.88
CURRENT BILL - OCTOBER 2016		2,535.78
TOTAL AMOUNT DUE		5,308.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,800.00

Your monthly electricity consumption chart

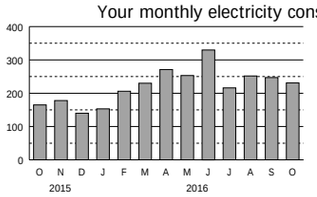

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.78		
Less : VAT	180.11		
Amount Net of VAT	2,355.67		
Less: BIR 2306	75.04		
BIR 2307	44.91	VATable Sales	2,355.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.72	VAT Zero Rated Sales	0.00
Add : VAT	180.11	VAT Amount	180.11
TOTAL AMOUNT DUE	2,415.83	TOTAL SALES	2,535.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3280/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293775616954

Collection Ref. Code	: 1839-16-233-3	Premise Address	: MARACAS LAHUG		
Account ID	: 2932800000-4				
Customer Name	: HERA,EDILISA E	TOTAL AMOUNT DUE	: 5,308.81	Overdue Bill	: 1
Meter Number	: MTR1066778				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29328000004

BC16/42.2/3280/0/10/10-26-2016/36

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662112211971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008757

66216000001

Date : 10-26-2016

BC16/42.2/3420/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621600000-1

Collection Ref. Code : 1805-51-734-1

Customer Information----------

Name : MEDALLE,VIRGILIO

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026688	Pole No	:	0064400
Serial No	:	121753438	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2443
Period From	:	09-22-2016	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.43
CURRENT BILL - OCTOBER 2016		341.09
TOTAL AMOUNT DUE		1,110.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 990.00

Your monthly electricity consumption chart

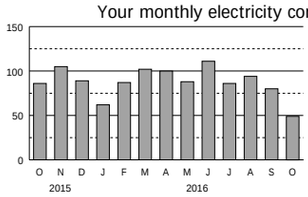

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.09		
Less : VAT	23.89		
Amount Net of VAT	317.20		
Less: BIR 2306	9.95		
BIR 2307	5.88	VATable Sales	317.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.37	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	325.26	TOTAL SALES	341.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3420/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662112211971

Collection Ref. Code	: 1805-51-734-1	Premise Address	: MARACAS LAHUG		
Account ID	: 6621600000-1				
Customer Name	: MEDALLE,VIRGILIO	TOTAL AMOUNT DUE	: 1,110.32	Overdue Bill	: 1
Meter Number	: MTR1026688				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66216000001

BC16/42.2/3420/0/10/10-26-2016/36

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011363100755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999897

01136000005

Date : 10-26-2016

BC16/42.2/3430/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113600000-5

Collection Ref. Code : 1809-85-425-3

Customer Information----------

Name : MEDALLE,JERRY TM S.

Premise Address : MARACAS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1075287	Pole No	:	0064400
Serial No	:	40011912	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5164
Period From	:	09-22-2016	Prev Rdg	:	4895
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		82.91
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.42
CURRENT BILL - OCTOBER 2016		2,944.71
TOTAL AMOUNT DUE		5,852.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,955.00

Your monthly electricity consumption chart

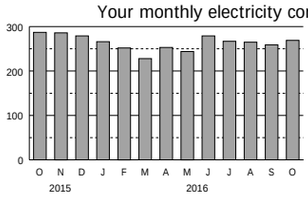

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.71		
Less : VAT	208.86		
Amount Net of VAT	2,735.85		
Less: BIR 2306	87.03		
BIR 2307	52.15	VATable Sales	2,735.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.67	VAT Zero Rated Sales	0.00
Add : VAT	208.86	VAT Amount	208.86
TOTAL AMOUNT DUE	2,805.53	TOTAL SALES	2,944.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3430/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011363100755

Collection Ref. Code	: 1809-85-425-3	Premise Address	: MARACAS,Cebu City		
Account ID	: 0113600000-5				
Customer Name	: MEDALLE,JERRY TM S.	TOTAL AMOUNT DUE	: 5,852.72	Overdue Bill	: 1
Meter Number	: MTR1075287				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01136000005

BC16/42.2/3430/0/10/10-26-2016/36

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715688658692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001198

71536000004

Date : 10-26-2016

BC16/42.2/3450/0064400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153600000-4

Collection Ref. Code : 1839-27-617-7

Customer Information----------

Name : GAMIAO,ANTONIO A

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059713	Pole No	:	0064400
Serial No	:	125292187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4668
Period From	:	09-22-2016	Prev Rdg	:	4497
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.64
CURRENT BILL - OCTOBER 2016		1,881.40
TOTAL AMOUNT DUE		4,059.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,580.00

Your monthly electricity consumption chart

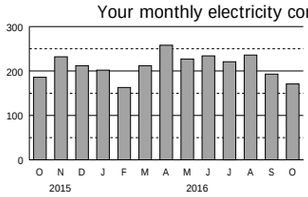

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.40		
Less : VAT	133.77		
Amount Net of VAT	1,747.63		
Less: BIR 2306	55.75		
BIR 2307	33.32	VATable Sales	1,747.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.56	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,792.33	TOTAL SALES	1,881.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3450/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715688658692

Collection Ref. Code	: 1839-27-617-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7153600000-4				
Customer Name	: GAMIAO,ANTONIO A	TOTAL AMOUNT DUE	: 4,059.68	Overdue Bill	: 1
Meter Number	: MTR1059713				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71536000004

BC16/42.2/3450/0/10/10-26-2016/36

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725183747751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006148

72588000009

Date : 10-26-2016

BC16/42.2/3460/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258800000-9

Collection Ref. Code : 1827-48-740-2

Customer Information----------

Name : GETIGAN,SEVERINO T

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	557763 GS6	Pole No	:	0064422
Serial No	:	23418113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6061
Period From	:	09-22-2016	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		56.06
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.95
CURRENT BILL - OCTOBER 2016		1,867.17
TOTAL AMOUNT DUE		3,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,885.00

Your monthly electricity consumption chart

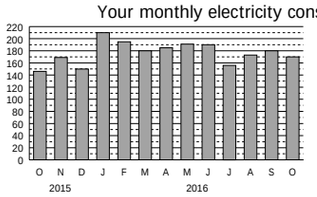

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.17		
Less : VAT	132.64		
Amount Net of VAT	1,734.53		
Less: BIR 2306	55.28		
BIR 2307	33.07	VATable Sales	1,734.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.18	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,778.82	TOTAL SALES	1,867.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3460/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725183747751

Collection Ref. Code	: 1827-48-740-2	Premise Address	: MARACAS LAHUG		
Account ID	: 7258800000-9				
Customer Name	: GETIGAN,SEVERINO T	TOTAL AMOUNT DUE	: 3,888.21	Overdue Bill	: 1
Meter Number	: 557763 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72588000009 BC16/42.2/3460/0/10/10-26-2016/36 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776665812450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998395

77698000005

Date : 10-26-2016

BC16/42.2/3510/0064422/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769800000-5

Collection Ref. Code : 1827-76-977-7

Customer Information----------

Name : SEGUIDO,VEDASTO C

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	355028GS6	Pole No	:	0064422
Serial No	:	94201369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8369
Period From	:	09-22-2016	Prev Rdg	:	8341
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.85
CURRENT BILL - OCTOBER 2016		126.31
TOTAL AMOUNT DUE		657.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 70.00

Your monthly electricity consumption chart

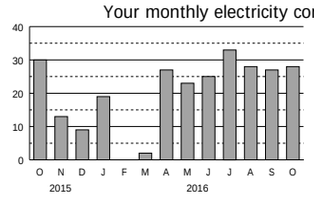

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.31		
Less : VAT	8.72		
Amount Net of VAT	117.59		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	117.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.86	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	120.58	TOTAL SALES	126.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3510/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776665812450

Collection Ref. Code	: 1827-76-977-7	Premise Address	: MARACAS LAHUG		
Account ID	: 7769800000-5				
Customer Name	: SEGUIDO,VEDASTO C	TOTAL AMOUNT DUE	: 657.29	Overdue Bill	: 4
Meter Number	: 355028GS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77698000005 BC16/42.2/3510/0/10/10-26-2016/36 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915858495649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002097

91586129826

Date : 10-26-2016

BC16/42.2/3530/0064411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158612982-6

Collection Ref. Code : 1861-71-491-2

Customer Information----------

Name : CALIWAN,ELENA CABADILLO

Premise Address : SITIO MARACAS,BARANGAY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091132	Pole No	:	0064411
Serial No	:	40044304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1663
Period From	:	09-22-2016	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 3,014.50	60.29
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.71
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,000.15
TOTAL AMOUNT DUE		4,014.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,905.00

Your monthly electricity consumption chart

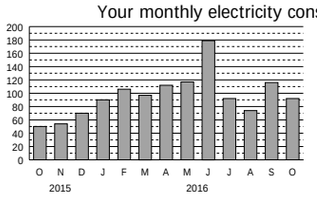

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.15		
Less : VAT	72.29		
Amount Net of VAT	927.86		
Less: BIR 2306	30.12		
BIR 2307	17.68	VATable Sales	927.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.06	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	952.35	TOTAL SALES	1,000.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/3530/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915858495649

Collection Ref. Code	: 1861-71-491-2	Premise Address	: SITIO MARACAS,BARANGAY LAHUG,CEBU CITY		
Account ID	: 9158612982-6				
Customer Name	: CALIWAN,ELENA CABADILLO	TOTAL AMOUNT DUE	: 4,014.40	Overdue Bill	: 3
Meter Number	: MTR1091132				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91586129826

BC16/42.2/3530/0/10/10-26-2016/36

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754483343796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005695

75417200005

Date : 10-26-2016

BC16/55.8/1680/0025444/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541720000-5

Collection Ref. Code : 1823-57-044-5

Customer Information----------

Name : MAGANDIA,CHERYL C

Premise Address : CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432794GS6	Pole No	:	0025444
Serial No	:	52775586	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9443
Period From	:	09-22-2016	Prev Rdg	:	9377
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.27
CURRENT BILL - OCTOBER 2016		593.16
TOTAL AMOUNT DUE		1,648.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 580.60

Your monthly electricity consumption chart

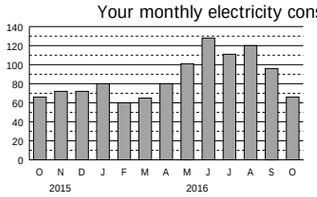

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.16		
Less : VAT	41.96		
Amount Net of VAT	551.20		
Less: BIR 2306	17.48		
BIR 2307	10.40	VATable Sales	551.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.32	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	565.28	TOTAL SALES	593.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/1680/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754483343796

Collection Ref. Code	: 1823-57-044-5	Premise Address	: CALVARY HILLS,APAS,CEBU CITY		
Account ID	: 7541720000-5				
Customer Name	: MAGANDIA,CHERYL C	TOTAL AMOUNT DUE	: 1,648.65	Overdue Bill	: 1
Meter Number	: 432794GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75417200005

BC16/55.8/1680/0/10/10-26-2016/36

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266168336963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011279

26627200004

Date : 10-26-2016

BC16/55.8/2500/0025455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662720000-4

Collection Ref. Code : 1839-16-320-8

Customer Information----------

Name : BARRERA,JOHN M

Premise Address : MACTAN ST, CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432361GS6	Pole No	:	0025455
Serial No	:	60480515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26068
Period From	:	09-22-2016	Prev Rdg	:	25883
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	708	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,332.00	46.64
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.16
CURRENT BILL - OCTOBER 2016		2,034.42
TOTAL AMOUNT DUE		4,366.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,059.00

Your monthly electricity consumption chart

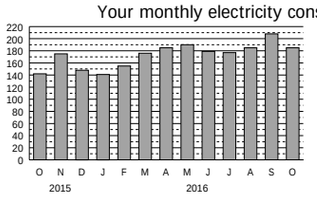

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.42		
Less : VAT	144.62		
Amount Net of VAT	1,889.80		
Less: BIR 2306	60.27		
BIR 2307	36.03	VATable Sales	1,889.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.50	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,938.12	TOTAL SALES	2,034.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2500/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266168336963

Collection Ref. Code	: 1839-16-320-8	Premise Address	: MACTAN ST, CALVARY HILLS,APAS,CEBU CITY
Account ID	: 2662720000-4		
Customer Name	: BARRERA,JOHN M	TOTAL AMOUNT DUE	: 4,366.29
Meter Number	: 432361GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26627200004 BC16/55.8/2500/0/10/10-26-2016/36 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401385433563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994908

40190421962

Date : 10-26-2016

BC16/55.8/2730/1170185/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019042196-2

Collection Ref. Code : 1851-57-344-5

Customer Information----------

Name : POLIQUIT,LORNA BACALSO

Premise Address : CALVARY HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544650 GS6	Pole No	:	1170185
Serial No	:	71321989	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6033
Period From	:	09-22-2016	Prev Rdg	:	5915
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	880	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.99
CURRENT BILL - OCTOBER 2016		1,306.30
TOTAL AMOUNT DUE		3,088.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,781.85

Your monthly electricity consumption chart

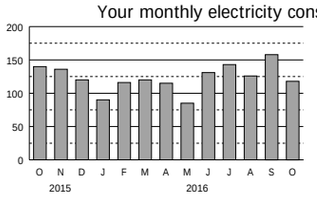

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.30		
Less : VAT	93.16		
Amount Net of VAT	1,213.14		
Less: BIR 2306	38.83		
BIR 2307	23.14	VATable Sales	1,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.17	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,244.33	TOTAL SALES	1,306.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2730/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401385433563

Collection Ref. Code	: 1851-57-344-5	Premise Address	: CALVARY HILLS,APAS, CEBU CITY		
Account ID	: 4019042196-2				
Customer Name	: POLIQUIT,LORNA BACALSO	TOTAL AMOUNT DUE	: 3,088.15	Overdue Bill	: 1
Meter Number	: 544650 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40190421962 BC16/55.8/2730/0/10/10-26-2016/36 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269545531546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993800

26942017794

Date : 10-26-2016

BC16/55.8/2765/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694201779-4

Collection Ref. Code : 1857-64-830-7

Customer Information----------

Name : BARRERA,MARY JEAN YRIARTE

Premise Address : SITIO LOWER CALVARY,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012034 EFS6	Pole No	:	0018400
Serial No	:	121437773	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6684
Period From	:	09-22-2016	Prev Rdg	:	6202
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	240	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,836.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,542.21
Transmission Charge	0.3626/kWh	174.77
System Loss Charge	0.7969/kWh	384.11
Sub-Total		3,101.09
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,786.00	115.72
Sub-Total		160.08
Government Charges		
Franchise Tax - Local		34.84
Value Added Tax		
Generation		159.37
Transmission		3.43
System Loss		22.85
Distribution		166.10
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		639.61
CURRENT BILL - OCTOBER 2016		5,284.93
Debit Adjustments		1.00
Pilferage Adjustment		1,450.00
TOTAL AMOUNT DUE		12,572.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,042.00

Your monthly electricity consumption chart

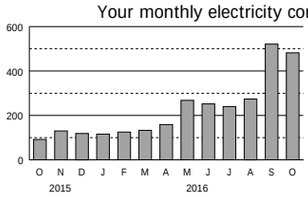

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.93		
Less : VAT	375.14		
Amount Net of VAT	4,909.79		
Less: BIR 2306	156.31		
BIR 2307	93.60	VATable Sales	4,909.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.88	VAT Zero Rated Sales	0.00
Add : VAT	375.14	VAT Amount	375.14
TOTAL AMOUNT DUE	5,035.02	TOTAL SALES	5,284.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2765/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269545531546

Collection Ref. Code	: 1857-64-830-7	Premise Address	: SITIO LOWER CALVARY,APAS, CEBU CITY		
Account ID	: 2694201779-4				
Customer Name	: BARRERA,MARY JEAN YRIARTE	TOTAL AMOUNT DUE	: 12,572.13	Overdue Bill	: 1
Meter Number	: 012034 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26942017794

BC16/55.8/2765/0/10/10-26-2016/36

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608314994435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999142

60856200005

Date : 10-26-2016

BC16/55.8/2770/0018400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085620000-5

Collection Ref. Code : 1843-20-542-4

Customer Information----------

Name : TUASON,CIELO M

Premise Address : CALVARY HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007171	Pole No	:	0018400
Serial No	:	97683441	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5503
Period From	:	09-22-2016	Prev Rdg	:	5326
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	310	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,155.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.5293/kWh	93.69
System Loss Charge	0.7721/kWh	136.66
Sub-Total		1,163.90
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		58.53
Transmission		1.84
System Loss		7.95
Distribution		61.38
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.72
CURRENT BILL - OCTOBER 2016		1,970.49
TOTAL AMOUNT DUE		4,126.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,115.00

Your monthly electricity consumption chart

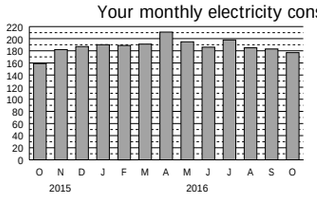

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.49		
Less : VAT	138.39		
Amount Net of VAT	1,832.10		
Less: BIR 2306	57.67		
BIR 2307	34.96	VATable Sales	1,832.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.47	VAT Zero Rated Sales	0.00
Add : VAT	138.39	VAT Amount	138.39
TOTAL AMOUNT DUE	1,877.86	TOTAL SALES	1,970.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2770/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608314994435

Collection Ref. Code	: 1843-20-542-4	Premise Address	: CALVARY HILLS,APAS,CEBU CITY
Account ID	: 6085620000-5		
Customer Name	: TUASON,CIELO M	TOTAL AMOUNT DUE	: 4,126.48
Meter Number	: MTR1007171		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60856200005

BC16/55.8/2770/0/10/10-26-2016/36

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505022935403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997141

50521762646

Date : 10-26-2016

BC16/55.8/2820/1167934/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052176264-6

Collection Ref. Code : 1849-93-398-7

Customer Information----------

Name : SANTIAGO,OFELIA MINOZA

Premise Address : LOWER CALVARY HILLS,MAHIGA CREEK APAS,BANILAD

TIN :

Metering Information----------

Meter No	:	014502 EFS6	Pole No	:	1167934
Serial No	:	121447228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5353
Period From	:	09-22-2016	Prev Rdg	:	5196
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	238	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.76
CURRENT BILL - OCTOBER 2016		1,724.94
TOTAL AMOUNT DUE		3,594.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,977.00

Your monthly electricity consumption chart

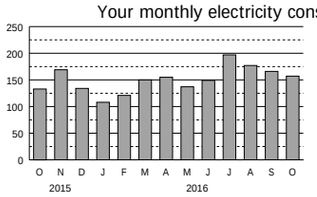

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.94		
Less : VAT	122.59		
Amount Net of VAT	1,602.35		
Less: BIR 2306	51.08		
BIR 2307	30.55	VATable Sales	1,602.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.72	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,643.31	TOTAL SALES	1,724.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2820/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505022935403

Collection Ref. Code	: 1849-93-398-7	Premise Address	: LOWER CALVARY HILLS,MAHIGA CREEK APAS,BANILAD		
Account ID	: 5052176264-6				
Customer Name	: SANTIAGO,OFELIA MINOZA	TOTAL AMOUNT DUE	: 3,594.96	Overdue Bill	: 1
Meter Number	: 014502 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50521762646

BC16/55.8/2820/0/10/10-26-2016/36

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244664895759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998484

24467200002

Date : 10-26-2016

BC16/55.8/2830/0018411/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446720000-2

Collection Ref. Code : 1845-57-023-5

Customer Information----------

Name : AMAYA,PAZ T

Premise Address : SITIO CALVARY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135259	Pole No	:	0018411
Serial No	:	40093300	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1771
Period From	:	09-22-2016	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	508	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,850.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.5293/kWh	65.10
System Loss Charge	0.7721/kWh	94.97
Sub-Total		808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		40.67
Transmission		1.28
System Loss		5.53
Distribution		42.83
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.03
CURRENT BILL - OCTOBER 2016		1,415.13
Debit Adjustments		87.97
TOTAL AMOUNT DUE		9,353.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 51.00

Your monthly electricity consumption chart

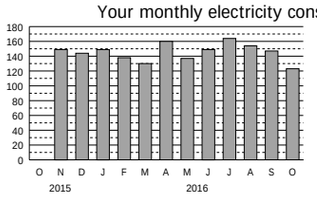

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.13		
Less : VAT	101.08		
Amount Net of VAT	1,314.05		
Less: BIR 2306	42.11		
BIR 2307	25.11	VATable Sales	1,314.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.83	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,347.91	TOTAL SALES	1,415.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2830/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244664895759

Collection Ref. Code	: 1845-57-023-5	Premise Address	: SITIO CALVARY,APAS,CEBU CITY		
Account ID	: 2446720000-2				
Customer Name	: AMAYA,PAZ T	TOTAL AMOUNT DUE	: 9,353.41	Overdue Bill	: 4
Meter Number	: MTR1135259				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24467200002

BC16/55.8/2830/0/10/10-26-2016/36

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969729903955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993769

96951677424

Date : 10-26-2016

BC16/55.8/2900/1011540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695167742-4

Collection Ref. Code : 1849-79-722-6

Customer Information----------

Name : TABOADA,MELINDA CUERBO

Premise Address : SITIO KALUBIHAN CREEK,BANILAD

TIN :

Metering Information----------

Meter No	:	529714 GS6	Pole No	:	1011540
Serial No	:	63623128	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8003
Period From	:	09-22-2016	Prev Rdg	:	7938
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.48
CURRENT BILL - OCTOBER 2016		587.61
TOTAL AMOUNT DUE		1,776.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 460.00

Your monthly electricity consumption chart

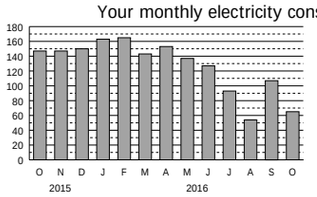

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.61		
Less : VAT	41.68		
Amount Net of VAT	545.93		
Less: BIR 2306	17.37		
BIR 2307	10.30	VATable Sales	545.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.26	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	559.94	TOTAL SALES	587.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2900/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969729903955

Collection Ref. Code	: 1849-79-722-6	Premise Address	: SITIO KALUBIHAN CREEK,BANILAD
Account ID	: 9695167742-4		
Customer Name	: TABOADA,MELINDA CUERBO	TOTAL AMOUNT DUE	: 1,776.70
Meter Number	: 529714 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96951677424

BC16/55.8/2900/0/10/10-26-2016/36

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017600741000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003276

01797876818

Date : 10-26-2016

BC16/55.8/2925/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179787681-8

Collection Ref. Code : 1859-80-560-4

Customer Information----------

Name : GABINI,MARK ANTHONY BERDOS

Premise Address : GABINI COMP. ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050204	Pole No	:	1011533
Serial No	:	121745633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1356
Period From	:	09-22-2016	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	248	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.27
CURRENT BILL - OCTOBER 2016		432.75
TOTAL AMOUNT DUE		1,038.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 235.00

Your monthly electricity consumption chart

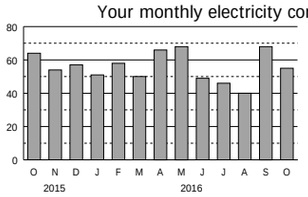

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.75		
Less : VAT	30.26		
Amount Net of VAT	402.49		
Less: BIR 2306	12.61		
BIR 2307	7.53	VATable Sales	402.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.35	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	412.61	TOTAL SALES	432.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2925/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017600741000

Collection Ref. Code	: 1859-80-560-4	Premise Address	: GABINI COMP. ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 0179787681-8				
Customer Name	: GABINI,MARK ANTHONY BERDOS	TOTAL AMOUNT DUE	: 1,038.94	Overdue Bill	: 1
Meter Number	: MTR1050204				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01797876818

BC16/55.8/2925/0/10/10-26-2016/36

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829207138933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010643

82999989567

Date : 10-26-2016

BC16/55.8/2935/1011533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299998956-7

Collection Ref. Code : 1859-82-818-3

Customer Information----------

Name : TANCIO,JHONALYN TANILON

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050202	Pole No	:	1011533
Serial No	:	126812717	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2005
Period From	:	09-22-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.89
CURRENT BILL - OCTOBER 2016		1,478.66
TOTAL AMOUNT DUE		3,323.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,353.00

Your monthly electricity consumption chart

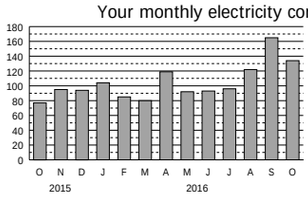

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.66		
Less : VAT	105.29		
Amount Net of VAT	1,373.37		
Less: BIR 2306	43.88		
BIR 2307	26.19	VATable Sales	1,373.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.30	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,408.59	TOTAL SALES	1,478.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2935/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829207138933

Collection Ref. Code	: 1859-82-818-3	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 8299998956-7				
Customer Name	: TANCIO,JHONALYN TANILON	TOTAL AMOUNT DUE	: 3,323.87	Overdue Bill	: 1
Meter Number	: MTR1050202				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82999989567

BC16/55.8/2935/0/10/10-26-2016/36

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821837862001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006226

82126200003

Date : 10-26-2016

BC16/55.8/2990/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212620000-3

Collection Ref. Code : 1827-91-674-5

Customer Information----------

Name : SAGUBAN,ELVISITO R

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310077GS6	Pole No	:	0019600
Serial No	:	43307536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15909
Period From	:	09-22-2016	Prev Rdg	:	15816
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 25.68
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.46
CURRENT BILL - OCTOBER 2016		962.23
TOTAL AMOUNT DUE		1,851.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 890.00

Your monthly electricity consumption chart

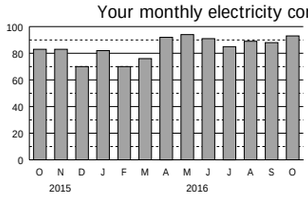

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.23		
Less : VAT	67.83		
Amount Net of VAT	894.40		
Less: BIR 2306	28.26		
BIR 2307	17.00	VATable Sales	894.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.14	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	916.97	TOTAL SALES	962.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/2990/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821837862001

Collection Ref. Code	: 1827-91-674-5	Premise Address	: MAHIGA BANILAD		
Account ID	: 8212620000-3				
Customer Name	: SAGUBAN,ELVISITO R	TOTAL AMOUNT DUE	: 1,851.50	Overdue Bill	: 1
Meter Number	: 310077GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82126200003 BC16/55.8/2990/0/10/10-26-2016/36 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272572964061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996133

27277200005

Date : 10-26-2016

BC16/55.8/3010/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727720000-5

Collection Ref. Code : 1825-79-818-4

Customer Information----------

Name : BIBERA,ROMEO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	173902DS6	Pole No	:	0019600
Serial No	:	10859408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14421
Period From	:	09-22-2016	Prev Rdg	:	14218
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,464.00	109.28
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.53
CURRENT BILL - OCTOBER 2016		2,297.41
TOTAL AMOUNT DUE		5,261.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,500.00

Your monthly electricity consumption chart

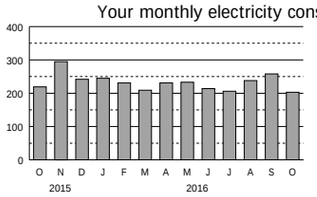

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.41		
Less : VAT	165.67		
Amount Net of VAT	2,131.74		
Less: BIR 2306	69.05		
BIR 2307	40.70	VATable Sales	2,131.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.99	VAT Zero Rated Sales	0.00
Add : VAT	165.67	VAT Amount	165.67
TOTAL AMOUNT DUE	2,187.66	TOTAL SALES	2,297.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3010/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272572964061

Collection Ref. Code	: 1825-79-818-4	Premise Address	: BANILAD		
Account ID	: 2727720000-5				
Customer Name	: BIBERA,ROMEO	TOTAL AMOUNT DUE	: 5,261.63	Overdue Bill	: 1
Meter Number	: 173902DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27277200005

BC16/55.8/3010/0/10/10-26-2016/36

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801486886853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994658

80117200008

Date : 10-26-2016

BC16/55.8/3030/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011720000-8

Collection Ref. Code : 1809-23-650-9

Customer Information----------

Name : GABINI,LOLITA

Premise Address : MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	338472GS6	Pole No	:	0019600
Serial No	:	41762705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16744
Period From	:	09-22-2016	Prev Rdg	:	16590
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.63
CURRENT BILL - OCTOBER 2016		1,690.58
Debit Adjustments		213.64
TOTAL AMOUNT DUE		3,671.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,773.00

Your monthly electricity consumption chart

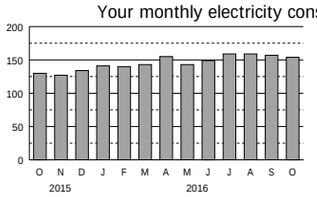

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.58		
Less : VAT	120.11		
Amount Net of VAT	1,570.47		
Less: BIR 2306	50.06		
BIR 2307	29.94	VATable Sales	1,570.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.47	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,610.58	TOTAL SALES	1,690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3030/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801486886853

Collection Ref. Code	: 1809-23-650-9	Premise Address	: MARIA LUISA ESTATE PARK		
Account ID	: 8011720000-8				
Customer Name	: GABINI,LOLITA	TOTAL AMOUNT DUE	: 3,671.20	Overdue Bill	: 1
Meter Number	: 338472GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80117200008

BC16/55.8/3030/0/10/10-26-2016/36

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688718046494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006686

68806200009

Date : 10-26-2016

BC16/55.8/3060/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880620000-9

Collection Ref. Code : 1827-48-008-4

Customer Information----------

Name : GABINI,LUZBELLA B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	31203EA32	Pole No	:	0019600
Serial No	:	9110379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5032
Period From	:	09-22-2016	Prev Rdg	:	4951
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 61.07
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.87
CURRENT BILL - OCTOBER 2016		796.71
TOTAL AMOUNT DUE		1,532.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 692.00

Your monthly electricity consumption chart

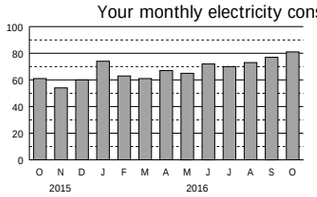

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.71		
Less : VAT	56.05		
Amount Net of VAT	740.66		
Less: BIR 2306	23.36		
BIR 2307	14.04	VATable Sales	740.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.26	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	759.31	TOTAL SALES	796.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3060/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688718046494

Collection Ref. Code	: 1827-48-008-4	Premise Address	: BANILAD		
Account ID	: 6880620000-9				
Customer Name	: GABINI,LUZBELLA B	TOTAL AMOUNT DUE	: 1,532.58	Overdue Bill	: 1
Meter Number	: 31203EA32				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68806200009

BC16/55.8/3060/0/10/10-26-2016/36

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013938424142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001031

01396200006

Date : 10-26-2016

BC16/55.8/3095/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139620000-6

Collection Ref. Code : 1843-37-998-8

Customer Information----------

Name : OPONE,MICHELLE Y

Premise Address : PUROK I, SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009914	Pole No	:	0019600
Serial No	:	83347506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2770
Period From	:	09-22-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	276	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,888.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.5293/kWh	72.51
System Loss Charge	0.7721/kWh	105.78
Sub-Total		900.87
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.32
Transmission		1.43
System Loss		6.17
Distribution		47.64
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.19
CURRENT BILL - OCTOBER 2016		1,531.45
TOTAL AMOUNT DUE		3,420.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,665.00

Your monthly electricity consumption chart

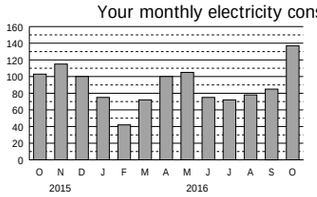

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.45		
Less : VAT	107.82		
Amount Net of VAT	1,423.63		
Less: BIR 2306	44.93		
BIR 2307	27.17	VATable Sales	1,423.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.53	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,459.35	TOTAL SALES	1,531.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3095/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013938424142

Collection Ref. Code	: 1843-37-998-8	Premise Address	: PUROK I, SITIO ROTUNDA,APAS,CEBU CITY
Account ID	: 0139620000-6		
Customer Name	: OPONE,MICHELLE Y	TOTAL AMOUNT DUE	: 3,420.44
Meter Number	: MTR1009914		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01396200006

BC16/55.8/3095/0/10/10-26-2016/36

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932516932627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011301

93216200001

Date : 10-26-2016

BC16/55.8/3096/0019600/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321620000-1

Collection Ref. Code : 1835-56-770-3

Customer Information----------

Name : OPONE,DELFINA R TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	115443SS6	Pole No	:	0019600
Serial No	:	74008396	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16373
Period From	:	09-22-2016	Prev Rdg	:	16234
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.40
CURRENT BILL - OCTOBER 2016		1,558.74
TOTAL AMOUNT DUE		3,246.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,339.00

Your monthly electricity consumption chart

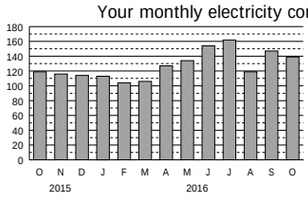

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.74		
Less : VAT	111.88		
Amount Net of VAT	1,446.86		
Less: BIR 2306	46.63		
BIR 2307	27.61	VATable Sales	1,446.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.62	VAT Zero Rated Sales	0.00
Add : VAT	111.88	VAT Amount	111.88
TOTAL AMOUNT DUE	1,484.50	TOTAL SALES	1,558.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3096/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932516932627

Collection Ref. Code	: 1835-56-770-3	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9321620000-1				
Customer Name	: OPONE,DELFINA R TM	TOTAL AMOUNT DUE	: 3,246.35	Overdue Bill	: 1
Meter Number	: 115443SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93216200001 BC16/55.8/3096/0/10/10-26-2016/36 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307803799110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998890

30798818750

Date : 10-26-2016

BC16/55.8/3110/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079881875-0

Collection Ref. Code : 1849-27-461-4

Customer Information----------

Name : MONTEALTO,VIOLETA MENDOZA

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135601	Pole No	:	0019622
Serial No	:	40096261	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1797
Period From	:	09-22-2016	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	111	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,531.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.5293/kWh	69.34
System Loss Charge	0.7721/kWh	101.15
Sub-Total		861.42
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		43.32
Transmission		1.36
System Loss		5.88
Distribution		45.58
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.50
CURRENT BILL - OCTOBER 2016		1,458.79
Debit Adjustments		39.66
Payment Arrangement		1,944.22
TOTAL AMOUNT DUE		6,974.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,296.00

Your monthly electricity consumption chart

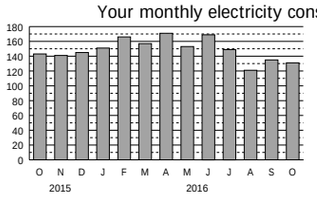

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.79		
Less : VAT	102.46		
Amount Net of VAT	1,356.33		
Less: BIR 2306	42.71		
BIR 2307	25.88	VATable Sales	1,356.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.74	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,390.20	TOTAL SALES	1,458.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3110/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307803799110

Collection Ref. Code	: 1849-27-461-4	Premise Address	: MAHIGA CREEK,SITIO KALUBIHAN,BANILAD		
Account ID	: 3079881875-0				
Customer Name	: MONTEALTO,VIOLETA MENDOZA	TOTAL AMOUNT DUE	: 6,974.43	Overdue Bill	: 2
Meter Number	: MTR1135601				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30798818750 BC16/55.8/3110/0/10/10-26-2016/36 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061503779729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008447

06152638943

Date : 10-26-2016

BC16/55.8/3120/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615263894-3

Collection Ref. Code : 1855-28-887-7

Customer Information----------

Name : GALLEGO,JAIME JR. NIES

Premise Address : SITIO ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005372	Pole No	:	0019622
Serial No	:	121572275	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1489
Period From	:	09-22-2016	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.26
CURRENT BILL - OCTOBER 2016		591.84
TOTAL AMOUNT DUE		1,209.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 731.00

Your monthly electricity consumption chart

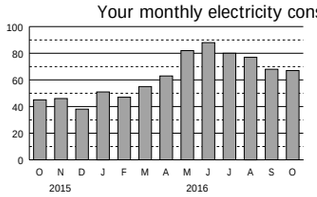

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.84		
Less : VAT	41.49		
Amount Net of VAT	550.35		
Less: BIR 2306	17.29		
BIR 2307	10.37	VATable Sales	550.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.69	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	564.18	TOTAL SALES	591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3120/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061503779729

Collection Ref. Code	: 1855-28-887-7	Premise Address	: SITIO ROTUNDA,APAS,CEBU CITY		
Account ID	: 0615263894-3				
Customer Name	: GALLEGO,JAIME JR. NIES	TOTAL AMOUNT DUE	: 1,209.77	Overdue Bill	: 1
Meter Number	: MTR1005372				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06152638943 BC16/55.8/3120/0/10/10-26-2016/36 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788165163510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005505

78837200001

Date : 10-26-2016

BC16/55.8/3130/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883720000-1

Collection Ref. Code : 1839-83-584-2

Customer Information----------

Name : GALLEGO,JAIME SR. P

Premise Address : ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135604	Pole No	:	0019622
Serial No	:	40096262	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	542
Period From	:	09-22-2016	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		569.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.5293/kWh	28.58
System Loss Charge	0.7721/kWh	41.69
Sub-Total		355.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 569.50	11.39
Sub-Total		16.36
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		17.86
Transmission		0.56
System Loss		2.42
Distribution		19.14
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.14
CURRENT BILL - OCTOBER 2016		603.09
Debit Adjustments		63.16
TOTAL AMOUNT DUE		1,235.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,136.00

Your monthly electricity consumption chart

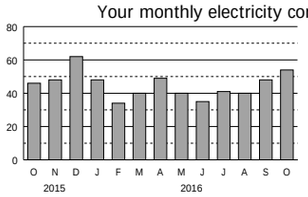

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.09		
Less : VAT	42.42		
Amount Net of VAT	560.67		
Less: BIR 2306	17.68		
BIR 2307	10.70	VATable Sales	560.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.29	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	574.71	TOTAL SALES	603.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3130/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788165163510

Collection Ref. Code	: 1839-83-584-2	Premise Address	: ROTUNDA,APAS,CEBU CITY
Account ID	: 7883720000-1		
Customer Name	: GALLEGO,JAIME SR. P	TOTAL AMOUNT DUE	: 1,235.52
Meter Number	: MTR1135604		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78837200001 BC16/55.8/3130/0/10/10-26-2016/36 1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997151435735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009475

99778080624

Date : 10-26-2016

BC16/55.8/3135/0019611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977808062-4

Collection Ref. Code : 1853-87-296-2

Customer Information----------

Name : ARCENAL,JOVITA ILAGAN

Premise Address : PUROK 1 SITIO ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561762 GS6	Pole No	:	0019611
Serial No	:	84060759	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3726
Period From	:	09-22-2016	Prev Rdg	:	3653
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.68
CURRENT BILL - OCTOBER 2016		686.83
TOTAL AMOUNT DUE		1,594.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,330.00

Your monthly electricity consumption chart

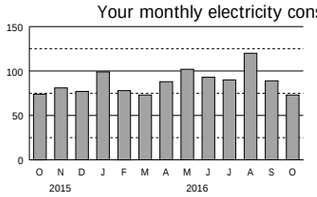

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.83		
Less : VAT	48.42		
Amount Net of VAT	638.41		
Less: BIR 2306	20.17		
BIR 2307	12.07	VATable Sales	638.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.17	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	654.59	TOTAL SALES	686.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3135/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997151435735

Collection Ref. Code	: 1853-87-296-2	Premise Address	: PUROK 1 SITIO ROTUNDA,BANILAD,CEBU CITY
Account ID	: 9977808062-4		
Customer Name	: ARCENAL,JOVITA ILAGAN	TOTAL AMOUNT DUE	: 1,594.46
Meter Number	: 561762 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99778080624 BC16/55.8/3135/0/10/10-26-2016/36 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548039494302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002475

54898351140

Date : 10-26-2016

BC16/55.8/3150/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489835114-0

Collection Ref. Code : 1853-26-137-8

Customer Information----------

Name : LIBRON,NESTOR ESPANOL

Premise Address : ROTUNDA,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	413446 GS6	Pole No	:	0019622
Serial No	:	53700061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1745
Period From	:	09-22-2016	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.47
CURRENT BILL - OCTOBER 2016		188.61
TOTAL AMOUNT DUE		584.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 120.00

Your monthly electricity consumption chart

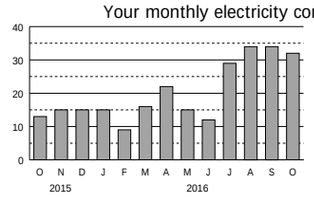

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.61		
Less : VAT	13.04		
Amount Net of VAT	175.57		
Less: BIR 2306	5.44		
BIR 2307	3.21	VATable Sales	175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.92	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	179.96	TOTAL SALES	188.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3150/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548039494302

Collection Ref. Code	: 1853-26-137-8	Premise Address	: ROTUNDA,BANILAD CEBU CITY		
Account ID	: 5489835114-0				
Customer Name	: LIBRON,NESTOR ESPANOL	TOTAL AMOUNT DUE	: 584.58	Overdue Bill	: 2
Meter Number	: 413446 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54898351140 BC16/55.8/3150/0/10/10-26-2016/36 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400434715767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994154

40096536095

Date : 10-26-2016

BC16/55.8/3170/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009653609-5

Collection Ref. Code : 1849-74-281-2

Customer Information----------

Name : BILOCURA,ROMIL NAVARRO

Premise Address : PUROK 1 ROTUNDA,SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	500613 GS6	Pole No	:	0019622
Serial No	:	52233017	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6378
Period From	:	09-22-2016	Prev Rdg	:	6237
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	683	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		65.85
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.00
CURRENT BILL - OCTOBER 2016		1,571.45
TOTAL AMOUNT DUE		2,614.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,600.00

Your monthly electricity consumption chart

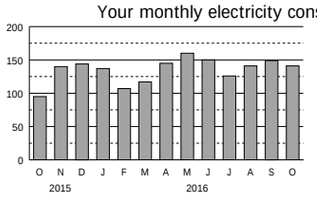

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.45		
Less : VAT	112.47		
Amount Net of VAT	1,458.98		
Less: BIR 2306	46.87		
BIR 2307	27.84	VATable Sales	1,458.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.27	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,496.74	TOTAL SALES	1,571.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3170/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400434715767

Collection Ref. Code	: 1849-74-281-2	Premise Address	: PUROK 1 ROTUNDA,SITIO KALUBIHAN
Account ID	: 4009653609-5		
Customer Name	: BILOCURA,ROMIL NAVARRO	TOTAL AMOUNT DUE	: 2,614.97
Meter Number	: 500613 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40096536095 BC16/55.8/3170/0/10/10-26-2016/36 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431725690555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011924

43117200006

Date : 10-26-2016

BC16/55.8/3180/0019622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311720000-6

Collection Ref. Code : 1809-23-794-7

Customer Information----------

Name : LARIOSA,CONRADA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	310409GS6	Pole No	:	0019622
Serial No	:	48917922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14961
Period From	:	09-22-2016	Prev Rdg	:	14788
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.82
CURRENT BILL - OCTOBER 2016		1,899.11
TOTAL AMOUNT DUE		3,915.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,900.00

Your monthly electricity consumption chart

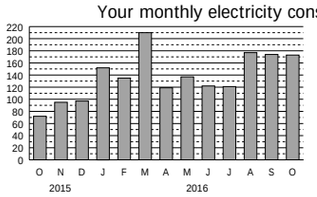

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.11		
Less : VAT	134.89		
Amount Net of VAT	1,764.22		
Less: BIR 2306	56.20		
BIR 2307	33.64	VATable Sales	1,764.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.38	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,809.27	TOTAL SALES	1,899.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3180/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431725690555

Collection Ref. Code	: 1809-23-794-7	Premise Address	: MAHIGA BANILAD		
Account ID	: 4311720000-6				
Customer Name	: LARIOSA,CONRADA	TOTAL AMOUNT DUE	: 3,915.71	Overdue Bill	: 1
Meter Number	: 310409GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43117200006

BC16/55.8/3180/0/10/10-26-2016/36

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415405693415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003330

41527200004

Date : 10-26-2016

BC16/55.8/3270/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152720000-4

Collection Ref. Code : 1823-80-677-5

Customer Information----------

Name : DAAROL,PAULINA F

Premise Address : BANILAD ROTONDA

TIN :

Metering Information----------

Meter No	:	480597GS6	Pole No	:	0019655
Serial No	:	77278846	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7361
Period From	:	09-22-2016	Prev Rdg	:	7275
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 59.45
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.68
CURRENT BILL - OCTOBER 2016		851.60
TOTAL AMOUNT DUE		1,901.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 920.00

Your monthly electricity consumption chart

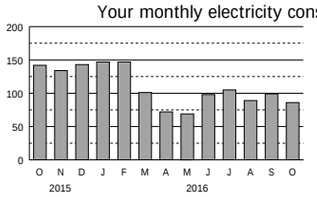

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.60		
Less : VAT	60.11		
Amount Net of VAT	791.49		
Less: BIR 2306	25.05		
BIR 2307	15.01	VATable Sales	791.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.43	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	811.54	TOTAL SALES	851.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3270/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415405693415

Collection Ref. Code	: 1823-80-677-5	Premise Address	: BANILAD ROTONDA		
Account ID	: 4152720000-4				
Customer Name	: DAAROL,PAULINA F	TOTAL AMOUNT DUE	: 1,901.26	Overdue Bill	: 1
Meter Number	: 480597GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41527200004 BC16/55.8/3270/0/10/10-26-2016/36 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540850370101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998117

54006200007

Date : 10-26-2016

BC16/55.8/3280/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400620000-7

Collection Ref. Code : 1835-21-395-2

Customer Information----------

Name : DAAROL,MARITES GABINI

Premise Address : SITIO ROTUNDA MA LUISA,PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1036188	Pole No	:	0019670
Serial No	:	125293180	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2325
Period From	:	09-22-2016	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 35.09
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.86
CURRENT BILL - OCTOBER 2016		972.82
TOTAL AMOUNT DUE		1,438.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,309.00

Your monthly electricity consumption chart

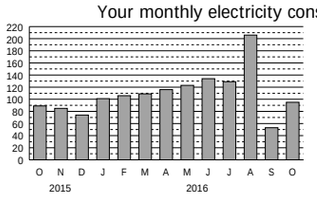

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.82		
Less : VAT	68.20		
Amount Net of VAT	904.62		
Less: BIR 2306	28.43		
BIR 2307	17.19	VATable Sales	904.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.00	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	927.20	TOTAL SALES	972.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3280/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540850370101

Collection Ref. Code	: 1835-21-395-2	Premise Address	: SITIO ROTUNDA MA LUISA,PARK BANILAD		
Account ID	: 5400620000-7				
Customer Name	: DAAROL,MARITES GABINI	TOTAL AMOUNT DUE	: 1,438.47	Overdue Bill	: 1
Meter Number	: MTR1036188				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54006200007

BC16/55.8/3280/0/10/10-26-2016/36

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531223501553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011847

53117200005

Date : 10-26-2016

BC16/55.8/3290/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311720000-5

Collection Ref. Code : 1809-23-797-1

Customer Information----------

Name : NIEZ,MA ANA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	314171GS6	Pole No	:	0019655
Serial No	:	48866774	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18892
Period From	:	09-22-2016	Prev Rdg	:	18838
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.86
CURRENT BILL - OCTOBER 2016		421.90
TOTAL AMOUNT DUE		881.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 299.00

Your monthly electricity consumption chart

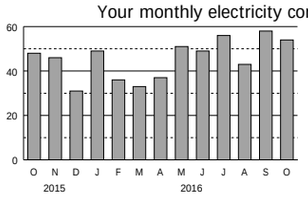

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.90		
Less : VAT	29.39		
Amount Net of VAT	392.51		
Less: BIR 2306	12.25		
BIR 2307	7.34	VATable Sales	392.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.92	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	402.31	TOTAL SALES	421.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3290/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531223501553

Collection Ref. Code	: 1809-23-797-1	Premise Address	: MAHIGA BANILAD		
Account ID	: 5311720000-5				
Customer Name	: NIEZ,MA ANA	TOTAL AMOUNT DUE	: 881.56	Overdue Bill	: 1
Meter Number	: 314171GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53117200005

BC16/55.8/3290/0/10/10-26-2016/36

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867353095204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994343

86728877126

Date : 10-26-2016

BC16/55.8/3300/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672887712-6

Collection Ref. Code : 1855-22-401-1

Customer Information----------

Name : TAMPOS,MARILOU NIEZ

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN : 239-368-751-000

Metering Information----------

Meter No	:	567470 GS6	Pole No	:	0019655
Serial No	:	58751049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3324
Period From	:	09-22-2016	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 31.42
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.73
CURRENT BILL - OCTOBER 2016		955.76
TOTAL AMOUNT DUE		1,558.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,378.00

Your monthly electricity consumption chart

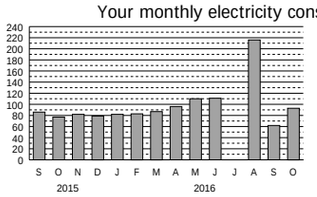

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.76		
Less : VAT	67.14		
Amount Net of VAT	888.62		
Less: BIR 2306	27.98		
BIR 2307	16.89	VATable Sales	888.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.75	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	910.89	TOTAL SALES	955.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3300/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867353095204

Collection Ref. Code	: 1855-22-401-1	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 8672887712-6				
Customer Name	: TAMPOS,MARILOU NIEZ	TOTAL AMOUNT DUE	: 1,558.48	Overdue Bill	: 1
Meter Number	: 567470 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86728877126

BC16/55.8/3300/0/10/10-26-2016/36

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536399166477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995421

53616030416

Date : 10-26-2016

BC16/55.8/3310/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361603041-6

Collection Ref. Code : 1855-22-497-6

Customer Information----------

Name : GABINI,MELVIE NIEZ

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567232 GS6	Pole No	:	0019644
Serial No	:	58503391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7317
Period From	:	09-22-2016	Prev Rdg	:	7235
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 58.55
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.53
CURRENT BILL - OCTOBER 2016		810.18
TOTAL AMOUNT DUE		1,718.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 899.00

Your monthly electricity consumption chart

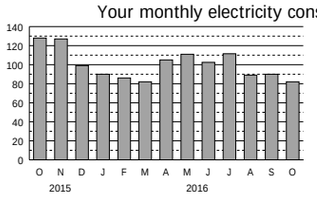

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.18		
Less : VAT	57.15		
Amount Net of VAT	753.03		
Less: BIR 2306	23.82		
BIR 2307	14.28	VATable Sales	753.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.93	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	772.08	TOTAL SALES	810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3310/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536399166477

Collection Ref. Code	: 1855-22-497-6	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 5361603041-6		
Customer Name	: GABINI,MELVIE NIEZ	TOTAL AMOUNT DUE	: 1,718.72
Meter Number	: 567232 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53616030416

BC16/55.8/3310/0/10/10-26-2016/36

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111427858220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000771

11126200002

Date : 10-26-2016

BC16/55.8/3330/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112620000-2

Collection Ref. Code : 1827-89-986-7

Customer Information----------

Name : CURARATON,DANILO G

Premise Address : ROTONDA MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1033716	Pole No	:	0019644
Serial No	:	121759526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5912
Period From	:	09-22-2016	Prev Rdg	:	5413
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,000.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,631.88
Transmission Charge	0.3626/kWh	180.94
System Loss Charge	0.7969/kWh	397.65
Sub-Total		3,210.47
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,000.50	120.01
Sub-Total		165.93
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		165.00
Transmission		3.56
System Loss		23.64
Distribution		171.93
Others		24.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		662.17
CURRENT BILL - OCTOBER 2016		5,471.36
TOTAL AMOUNT DUE		11,471.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,600.00

Your monthly electricity consumption chart

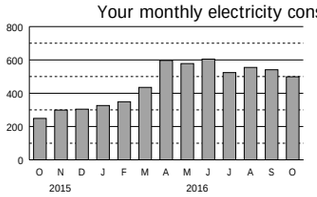

Avg Monthly Usage : 450.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,471.36		
Less : VAT	388.37		
Amount Net of VAT	5,082.99		
Less: BIR 2306	161.82		
BIR 2307	96.91	VATable Sales	5,082.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,824.26	VAT Zero Rated Sales	0.00
Add : VAT	388.37	VAT Amount	388.37
TOTAL AMOUNT DUE	5,212.63	TOTAL SALES	5,471.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3330/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111427858220

Collection Ref. Code	: 1827-89-986-7	Premise Address	: ROTONDA MAHIGA,BANILAD		
Account ID	: 1112620000-2				
Customer Name	: CURARATON,DANILO G	TOTAL AMOUNT DUE	: 11,471.61	Overdue Bill	: 1
Meter Number	: MTR1033716				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11126200002 BC16/55.8/3330/0/10/10-26-2016/36 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700449572147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993298

70012485895

Date : 10-26-2016

BC16/55.8/3340/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001248589-5

Collection Ref. Code : 1853-86-920-1

Customer Information----------

Name : CURARATON,ERNESTO GALLARDO

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561403 GS6	Pole No	:	0019644
Serial No	:	65494397	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2148
Period From	:	09-22-2016	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.02
CURRENT BILL - OCTOBER 2016		309.99
TOTAL AMOUNT DUE		860.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

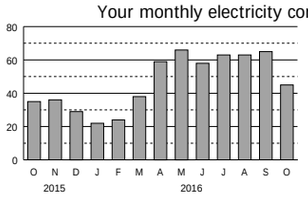

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.99		
Less : VAT	21.60		
Amount Net of VAT	288.39		
Less: BIR 2306	9.01		
BIR 2307	5.34	VATable Sales	288.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.04	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	295.64	TOTAL SALES	309.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3340/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700449572147

Collection Ref. Code	: 1853-86-920-1	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 7001248589-5				
Customer Name	: CURARATON,ERNESTO GALLARDO	TOTAL AMOUNT DUE	: 860.03	Overdue Bill	: 1
Meter Number	: 561403 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70012485895

BC16/55.8/3340/0/10/10-26-2016/36

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243112383136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997917

24369400817

Date : 10-26-2016

BC16/55.8/3345/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436940081-7

Collection Ref. Code : 1857-19-434-9

Customer Information----------

Name : TUICO,MA.SHIELA ABELLA

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008533 EFS6	Pole No	:	0019644
Serial No	:	121429766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2782
Period From	:	09-22-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 85.36
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.93
CURRENT BILL - OCTOBER 2016		664.52
TOTAL AMOUNT DUE		1,383.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 720.00

Your monthly electricity consumption chart

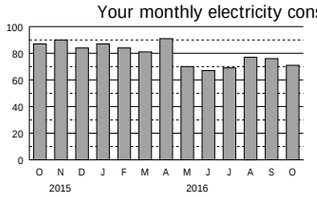

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.52		
Less : VAT	46.75		
Amount Net of VAT	617.77		
Less: BIR 2306	19.48		
BIR 2307	11.68	VATable Sales	617.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.61	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	633.36	TOTAL SALES	664.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3345/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243112383136

Collection Ref. Code	: 1857-19-434-9	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 2436940081-7		
Customer Name	: TUICO,MA.SHIELA ABELLA	TOTAL AMOUNT DUE	: 1,383.75
Meter Number	: 008533 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24369400817 BC16/55.8/3345/0/10/10-26-2016/36 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340523905271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998404

34034042951

Date : 10-26-2016

BC16/55.8/3350/0019655/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403404295-1

Collection Ref. Code : 1855-38-389-6

Customer Information----------

Name : TUICO,FE QUIJADA

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030266	Pole No	:	0019655
Serial No	:	121747865	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2806
Period From	:	09-22-2016	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.98
CURRENT BILL - OCTOBER 2016		1,454.68
TOTAL AMOUNT DUE		3,184.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,427.00

Your monthly electricity consumption chart

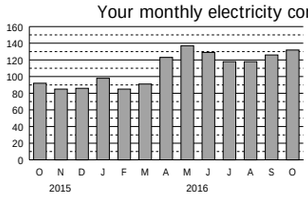

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.68		
Less : VAT	103.51		
Amount Net of VAT	1,351.17		
Less: BIR 2306	43.13		
BIR 2307	25.77	VATable Sales	1,351.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.27	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,385.78	TOTAL SALES	1,454.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3350/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340523905271

Collection Ref. Code	: 1855-38-389-6	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY
Account ID	: 3403404295-1		
Customer Name	: TUICO,FE QUIJADA	TOTAL AMOUNT DUE	: 3,184.63
Meter Number	: MTR1030266		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34034042951

BC16/55.8/3350/0/10/10-26-2016/36

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580629152785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999963

58026200004

Date : 10-26-2016

BC16/55.8/3360/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802620000-4

Collection Ref. Code : 1827-85-917-2

Customer Information----------

Name : PALENTE,ERMENIA S

Premise Address : ROTONDA BANILAD

TIN :

Metering Information----------

Meter No	:	208424WS6	Pole No	:	0019644
Serial No	:	45734020	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41714
Period From	:	09-22-2016	Prev Rdg	:	41607
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.46
CURRENT BILL - OCTOBER 2016		1,177.29
TOTAL AMOUNT DUE		2,448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,183.00

Your monthly electricity consumption chart

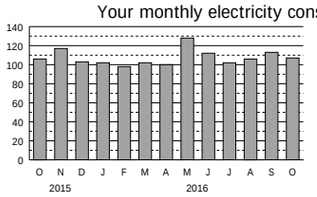

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.29		
Less : VAT	83.72		
Amount Net of VAT	1,093.57		
Less: BIR 2306	34.89		
BIR 2307	20.85	VATable Sales	1,093.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.83	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,121.55	TOTAL SALES	1,177.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3360/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580629152785

Collection Ref. Code	: 1827-85-917-2	Premise Address	: ROTONDA BANILAD		
Account ID	: 5802620000-4				
Customer Name	: PALENTE,ERMENIA S	TOTAL AMOUNT DUE	: 2,448.11	Overdue Bill	: 1
Meter Number	: 208424WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58026200004 BC16/55.8/3360/0/10/10-26-2016/36 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100446833413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993994

10006200009

Date : 10-26-2016

BC16/55.8/3370/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000620000-9

Collection Ref. Code : 1833-99-377-2

Customer Information----------

Name : QUIZORA,RICARDO S TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1009483	Pole No	:	0019644
Serial No	:	83349525	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	354
Period From	:	09-22-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - OCTOBER 2016		331.52
TOTAL AMOUNT DUE		676.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 304.00

Your monthly electricity consumption chart

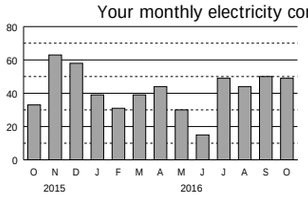

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.52		
Less : VAT	22.86		
Amount Net of VAT	308.66		
Less: BIR 2306	9.52		
BIR 2307	5.71	VATable Sales	308.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.43	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	316.29	TOTAL SALES	331.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3370/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100446833413

Collection Ref. Code	: 1833-99-377-2	Premise Address	: ROTUNDA BANILAD		
Account ID	: 1000620000-9				
Customer Name	: QUIZORA,RICARDO S TM	TOTAL AMOUNT DUE	: 676.81	Overdue Bill	: 1
Meter Number	: MTR1009483				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10006200009 BC16/55.8/3370/0/10/10-26-2016/36 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021629051028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005350

02117200002

Date : 10-26-2016

BC16/55.8/3400/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211720000-2

Collection Ref. Code : 1809-23-728-9

Customer Information----------

Name : SERVANIA,JOSE

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	209614WS6	Pole No	:	0019644
Serial No	:	48532762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85253
Period From	:	09-22-2016	Prev Rdg	:	85221
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 146.99
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.01
CURRENT BILL - OCTOBER 2016		184.46
TOTAL AMOUNT DUE		395.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 204.25

Your monthly electricity consumption chart

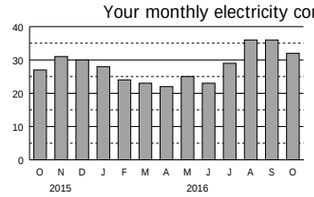

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.46		
Less : VAT	12.60		
Amount Net of VAT	171.86		
Less: BIR 2306	5.26		
BIR 2307	3.13	VATable Sales	171.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.47	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	176.07	TOTAL SALES	184.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3400/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021629051028

Collection Ref. Code	: 1809-23-728-9	Premise Address	: MAHIGA-BANILAD		
Account ID	: 0211720000-2				
Customer Name	: SERVANIA,JOSE	TOTAL AMOUNT DUE	: 395.82	Overdue Bill	: 1
Meter Number	: 209614WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02117200002

BC16/55.8/3400/0/10/10-26-2016/36

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004565497336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996243

00427200001

Date : 10-26-2016

BC16/55.8/3410/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042720000-1

Collection Ref. Code : 1809-96-569-1

Customer Information----------

Name : ENJAMBRE,ANITA TM O.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379110GS6	Pole No	:	0019644
Serial No	:	2003132537	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14668
Period From	:	09-22-2016	Prev Rdg	:	14550
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.22
CURRENT BILL - OCTOBER 2016		1,334.65
TOTAL AMOUNT DUE		2,862.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,510.00

Your monthly electricity consumption chart

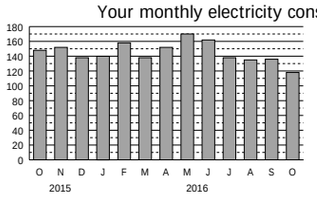

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.65		
Less : VAT	96.20		
Amount Net of VAT	1,238.45		
Less: BIR 2306	40.09		
BIR 2307	23.64	VATable Sales	1,238.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.72	VAT Zero Rated Sales	0.00
Add : VAT	96.20	VAT Amount	96.20
TOTAL AMOUNT DUE	1,270.92	TOTAL SALES	1,334.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3410/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004565497336

Collection Ref. Code	: 1809-96-569-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 0042720000-1				
Customer Name	: ENJAMBRE,ANITA TM O.	TOTAL AMOUNT DUE	: 2,862.56	Overdue Bill	: 1
Meter Number	: 379110GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00427200001

BC16/55.8/3410/0/10/10-26-2016/36

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131995715027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011661

13126200008

Date : 10-26-2016

BC16/55.8/3420/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312620000-8

Collection Ref. Code : 1827-92-233-8

Customer Information----------

Name : NIES,EVELYN P

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1034331	Pole No	:	0019644
Serial No	:	121743790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1301
Period From	:	09-22-2016	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.06
CURRENT BILL - OCTOBER 2016		1,190.68
TOTAL AMOUNT DUE		1,381.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,200.00

Your monthly electricity consumption chart

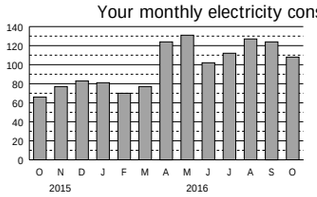

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.68		
Less : VAT	84.77		
Amount Net of VAT	1,105.91		
Less: BIR 2306	35.34		
BIR 2307	21.09	VATable Sales	1,105.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.48	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,134.25	TOTAL SALES	1,190.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3420/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131995715027

Collection Ref. Code	: 1827-92-233-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 1312620000-8				
Customer Name	: NIES,EVELYN P	TOTAL AMOUNT DUE	: 1,381.79	Overdue Bill	: 1
Meter Number	: MTR1034331				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13126200008

BC16/55.8/3420/0/10/10-26-2016/36

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573440861099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996076

57396200008

Date : 10-26-2016

BC16/55.8/3440/1141401/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739620000-8

Collection Ref. Code : 1831-38-119-2

Customer Information----------

Name : LUMALA,NATIVIDAD L TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	358232GS6	Pole No	:	1141401
Serial No	:	2002115978	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9845
Period From	:	09-22-2016	Prev Rdg	:	9742
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.15
CURRENT BILL - OCTOBER 2016		1,124.63
TOTAL AMOUNT DUE		1,954.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 446.00

Your monthly electricity consumption chart

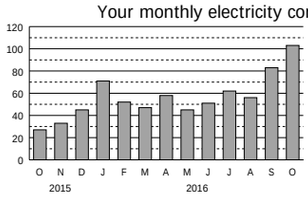

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.63		
Less : VAT	79.67		
Amount Net of VAT	1,044.96		
Less: BIR 2306	33.21		
BIR 2307	19.92	VATable Sales	1,044.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.83	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,071.50	TOTAL SALES	1,124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3440/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573440861099

Collection Ref. Code	: 1831-38-119-2	Premise Address	: BANILAD		
Account ID	: 5739620000-8				
Customer Name	: LUMALA,NATIVIDAD L TM	TOTAL AMOUNT DUE	: 1,954.51	Overdue Bill	: 1
Meter Number	: 358232GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57396200008

BC16/55.8/3440/0/10/10-26-2016/36

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888561067944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006668

88837200000

Date : 10-26-2016

BC16/55.8/3450/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883720000-0

Collection Ref. Code : 1839-80-686-9

Customer Information----------

Name : SOLIDARIOS,NOEL S

Premise Address : ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119342	Pole No	:	0019644
Serial No	:	84450401	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	483
Period From	:	09-22-2016	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		386.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.5293/kWh	32.29
System Loss Charge	0.7721/kWh	47.10
Sub-Total		401.12
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 386.50	7.73
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.18
Transmission		0.64
System Loss		2.75
Distribution		21.54
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		80.75
CURRENT BILL - OCTOBER 2016		674.76
TOTAL AMOUNT DUE		1,061.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,167.00

Your monthly electricity consumption chart

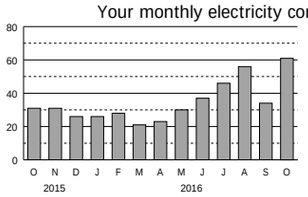

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.76		
Less : VAT	47.25		
Amount Net of VAT	627.51		
Less: BIR 2306	19.69		
BIR 2307	11.97	VATable Sales	627.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.85	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	643.10	TOTAL SALES	674.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3450/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888561067944

Collection Ref. Code	: 1839-80-686-9	Premise Address	: ROTUNDA,APAS,CEBU CITY		
Account ID	: 8883720000-0				
Customer Name	: SOLIDARIOS,NOEL S	TOTAL AMOUNT DUE	: 1,061.02	Overdue Bill	: 1
Meter Number	: MTR1119342				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88837200000 BC16/55.8/3450/0/10/10-26-2016/36 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272361506139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995903

27258476954

Date : 10-26-2016

BC16/55.8/3460/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725847695-4

Collection Ref. Code : 1851-95-164-4

Customer Information----------

Name : CANOTO,MA. CHONA GUINO

Premise Address : ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	534907 GS6	Pole No	:	0019644
Serial No	:	75050015	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4161
Period From	:	09-22-2016	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.76
CURRENT BILL - OCTOBER 2016		710.28
TOTAL AMOUNT DUE		1,450.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 842.00

Your monthly electricity consumption chart

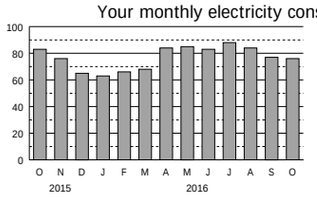

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.28		
Less : VAT	49.90		
Amount Net of VAT	660.38		
Less: BIR 2306	20.80		
BIR 2307	12.48	VATable Sales	660.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.10	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	677.00	TOTAL SALES	710.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3460/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272361506139

Collection Ref. Code	: 1851-95-164-4	Premise Address	: ROTUNDA,BANILAD		
Account ID	: 2725847695-4				
Customer Name	: CANOTO,MA. CHONA GUINO	TOTAL AMOUNT DUE	: 1,450.11	Overdue Bill	: 1
Meter Number	: 534907 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27258476954 BC16/55.8/3460/0/10/10-26-2016/36 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501703339717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994729

50106200004

Date : 10-26-2016

BC16/55.8/3480/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010620000-4

Collection Ref. Code : 1835-30-830-9

Customer Information----------

Name : BARRAL,IGNACIO G JR TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	295983SS6	Pole No	:	0019644
Serial No	:	28808264	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13859
Period From	:	09-22-2016	Prev Rdg	:	13822
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.65
CURRENT BILL - OCTOBER 2016		214.23
TOTAL AMOUNT DUE		520.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 631.00

Your monthly electricity consumption chart

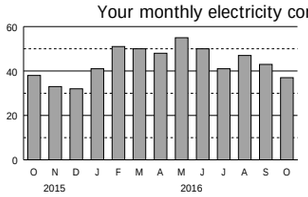

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.23		
Less : VAT	14.68		
Amount Net of VAT	199.55		
Less: BIR 2306	6.12		
BIR 2307	3.64	VATable Sales	199.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.79	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.47	TOTAL SALES	214.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3480/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501703339717

Collection Ref. Code	: 1835-30-830-9	Premise Address	: ROTUNDA BANILAD		
Account ID	: 5010620000-4				
Customer Name	: BARRAL,IGNACIO G JR TM	TOTAL AMOUNT DUE	: 520.26	Overdue Bill	: 1
Meter Number	: 295983SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50106200004 BC16/55.8/3480/0/10/10-26-2016/36 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700401601257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993432

70069513268

Date : 10-26-2016

BC16/55.8/3485/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006951326-8

Collection Ref. Code : 1859-82-815-9

Customer Information----------

Name : SOTTO,ZOSIMO PASAOL

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032678	Pole No	:	0019644
Serial No	:	125287310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	998
Period From	:	09-22-2016	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.72
CURRENT BILL - OCTOBER 2016		449.50
TOTAL AMOUNT DUE		794.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 350.00

Your monthly electricity consumption chart

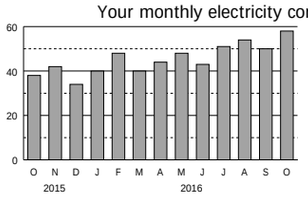

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.50		
Less : VAT	31.17		
Amount Net of VAT	418.33		
Less: BIR 2306	12.99		
BIR 2307	7.81	VATable Sales	418.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.53	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	428.70	TOTAL SALES	449.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3485/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700401601257

Collection Ref. Code	: 1859-82-815-9	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 7006951326-8				
Customer Name	: SOTTO,ZOSIMO PASAOL	TOTAL AMOUNT DUE	: 794.58	Overdue Bill	: 1
Meter Number	: MTR1032678				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70069513268 BC16/55.8/3485/0/10/10-26-2016/36 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458326728003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007457

45800660917

Date : 10-26-2016

BC16/55.8/3490/0019644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580066091-7

Collection Ref. Code : 1851-94-641-1

Customer Information----------

Name : IDOL,RAUL DACAY

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	534451 GS6	Pole No	:	0019644
Serial No	:	80404633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3861
Period From	:	09-22-2016	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		0.09
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.66
CURRENT BILL - OCTOBER 2016		1,023.07
TOTAL AMOUNT DUE		2,058.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,212.25

Your monthly electricity consumption chart

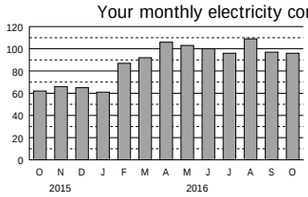

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.07		
Less : VAT	73.21		
Amount Net of VAT	949.86		
Less: BIR 2306	30.51		
BIR 2307	18.08	VATable Sales	949.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.27	VAT Zero Rated Sales	0.00
Add : VAT	73.21	VAT Amount	73.21
TOTAL AMOUNT DUE	974.48	TOTAL SALES	1,023.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3490/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458326728003

Collection Ref. Code	: 1851-94-641-1	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 4580066091-7				
Customer Name	: IDOL,RAUL DACAY	TOTAL AMOUNT DUE	: 2,058.87	Overdue Bill	: 1
Meter Number	: 534451 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45800660917 BC16/55.8/3490/0/10/10-26-2016/36 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516475207976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003391

51637200000

Date : 10-26-2016

BC16/55.8/3580/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163720000-0

Collection Ref. Code : 1825-17-725-2

Customer Information----------

Name : LARIOSA,GINA P

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	209579WS6	Pole No	:	0019670
Serial No	:	47736096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	98231
Period From	:	09-22-2016	Prev Rdg	:	98077
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		206.38
CURRENT BILL - OCTOBER 2016		1,705.90
TOTAL AMOUNT DUE		4,151.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,585.00

Your monthly electricity consumption chart

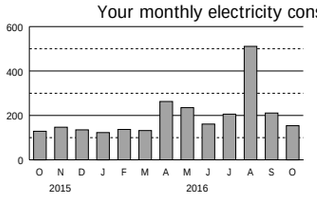

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.90		
Less : VAT	121.75		
Amount Net of VAT	1,584.15		
Less: BIR 2306	50.74		
BIR 2307	30.22	VATable Sales	1,584.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.19	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,624.94	TOTAL SALES	1,705.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3580/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516475207976

Collection Ref. Code	: 1825-17-725-2	Premise Address	: MAHIGA BANILAD		
Account ID	: 5163720000-0				
Customer Name	: LARIOSA,GINA P	TOTAL AMOUNT DUE	: 4,151.61	Overdue Bill	: 1
Meter Number	: 209579WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51637200000 BC16/55.8/3580/0/10/10-26-2016/36 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616570564996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003694

61678285299

Date : 10-26-2016

BC16/55.8/3590/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167828529-9

Collection Ref. Code : 1855-17-185-6

Customer Information----------

Name : LARIOSA,JENIFER PEPITO

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564881 GS6	Pole No	:	0019681
Serial No	:	60902904	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2263
Period From	:	09-22-2016	Prev Rdg	:	2198
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	332	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 106.92
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.35
CURRENT BILL - OCTOBER 2016		577.62
TOTAL AMOUNT DUE		1,323.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

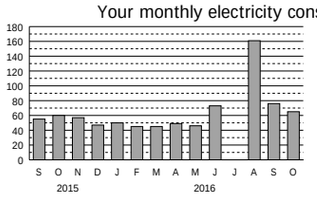

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.62		
Less : VAT	40.61		
Amount Net of VAT	537.01		
Less: BIR 2306	16.93		
BIR 2307	10.12	VATable Sales	537.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.96	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	550.57	TOTAL SALES	577.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3590/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616570564996

Collection Ref. Code	: 1855-17-185-6	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 6167828529-9		
Customer Name	: LARIOSA,JENIFER PEPITO	TOTAL AMOUNT DUE	: 1,323.41
Meter Number	: 564881 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61678285299

BC16/55.8/3590/0/10/10-26-2016/36

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314809679504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003385

31416200009

Date : 10-26-2016

BC16/55.8/3640/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141620000-9

Collection Ref. Code : 1835-68-206-5

Customer Information----------

Name : MONIVA,EUSEBIO D TM

Premise Address : NR CHAPEL SITIO ROTUNDA,MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	116784DS6	Pole No	:	0019670
Serial No	:	28477794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53596
Period From	:	09-22-2016	Prev Rdg	:	53426
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.95
CURRENT BILL - OCTOBER 2016		1,911.12
TOTAL AMOUNT DUE		3,776.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,103.00

Your monthly electricity consumption chart

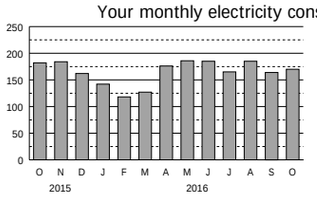

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.12		
Less : VAT	137.35		
Amount Net of VAT	1,773.77		
Less: BIR 2306	57.24		
BIR 2307	33.86	VATable Sales	1,773.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.67	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,820.02	TOTAL SALES	1,911.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3640/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314809679504

Collection Ref. Code	: 1835-68-206-5	Premise Address	: NR CHAPEL SITIO ROTUNDA,MAHIGA BANILAD		
Account ID	: 3141620000-9				
Customer Name	: MONIVA,EUSEBIO D TM	TOTAL AMOUNT DUE	: 3,776.82	Overdue Bill	: 1
Meter Number	: 116784DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31416200009

BC16/55.8/3640/0/10/10-26-2016/36

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241547097701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997099

24117200006

Date : 10-26-2016

BC16/55.8/3670/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411720000-6

Collection Ref. Code : 1809-23-824-2

Customer Information----------

Name : GABINI,MAURO O

Premise Address : MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	348239GS6	Pole No	:	0019681
Serial No	:	48588396	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23038
Period From	:	09-22-2016	Prev Rdg	:	22963
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	400	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.84
CURRENT BILL - OCTOBER 2016		703.27
TOTAL AMOUNT DUE		1,533.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,311.00

Your monthly electricity consumption chart

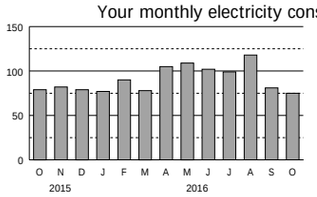

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.27		
Less : VAT	49.50		
Amount Net of VAT	653.77		
Less: BIR 2306	20.62		
BIR 2307	12.36	VATable Sales	653.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.79	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	670.29	TOTAL SALES	703.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3670/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241547097701

Collection Ref. Code	: 1809-23-824-2	Premise Address	: MAHIGA,BANILAD		
Account ID	: 2411720000-6				
Customer Name	: GABINI,MAURO O	TOTAL AMOUNT DUE	: 1,533.07	Overdue Bill	: 1
Meter Number	: 348239GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24117200006

BC16/55.8/3670/0/10/10-26-2016/36

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544909929155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000344

54422855863

Date : 10-26-2016

BC16/55.8/3690/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442285586-3

Collection Ref. Code : 1853-78-761-2

Customer Information----------

Name : GABINI,ISAGANI TAGALOG

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559297 GS6	Pole No	:	0019681
Serial No	:	97024893	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6670
Period From	:	09-22-2016	Prev Rdg	:	6500
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	640	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.03
CURRENT BILL - OCTOBER 2016		1,867.84
TOTAL AMOUNT DUE		3,918.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,220.00

Your monthly electricity consumption chart

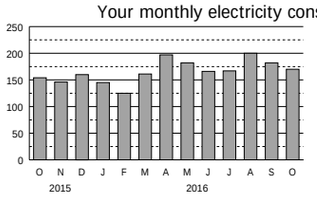

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.84		
Less : VAT	132.72		
Amount Net of VAT	1,735.12		
Less: BIR 2306	55.31		
BIR 2307	33.08	VATable Sales	1,735.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.73	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,779.45	TOTAL SALES	1,867.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3690/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544909929155

Collection Ref. Code	: 1853-78-761-2	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 5442285586-3				
Customer Name	: GABINI,ISAGANI TAGALOG	TOTAL AMOUNT DUE	: 3,918.30	Overdue Bill	: 1
Meter Number	: 559297 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54422855863

BC16/55.8/3690/0/10/10-26-2016/36

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828782590364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010015

82837200003

Date : 10-26-2016

BC16/55.8/3696/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283720000-3

Collection Ref. Code : 1839-65-884-3

Customer Information----------

Name : GABINI,ALFREDO SR. C

Premise Address : SITIO ROTUNDA (NR. CHAPEL),APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009926	Pole No	:	0019681
Serial No	:	83347649	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7842
Period From	:	09-22-2016	Prev Rdg	:	7689
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	175	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,893.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.5293/kWh	80.98
System Loss Charge	0.7721/kWh	118.13
Sub-Total		1,006.08
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		50.61
Transmission		1.59
System Loss		6.88
Distribution		53.13
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.94
CURRENT BILL - OCTOBER 2016		1,704.76
TOTAL AMOUNT DUE		3,598.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,268.00

Your monthly electricity consumption chart

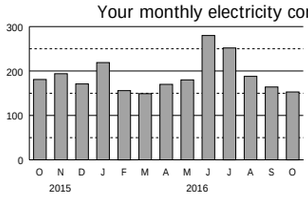

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.76		
Less : VAT	119.80		
Amount Net of VAT	1,584.96		
Less: BIR 2306	49.92		
BIR 2307	30.24	VATable Sales	1,584.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.80	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,624.60	TOTAL SALES	1,704.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3696/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828782590364

Collection Ref. Code	: 1839-65-884-3	Premise Address	: SITIO ROTUNDA (NR. CHAPEL),APAS,CEBU CITY		
Account ID	: 8283720000-3				
Customer Name	: GABINI,ALFREDO SR. C	TOTAL AMOUNT DUE	: 3,598.67	Overdue Bill	: 1
Meter Number	: MTR1009926				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82837200003 BC16/55.8/3696/0/10/10-26-2016/36 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776450009024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998527

77666857675

Date : 10-26-2016

BC16/55.8/3707/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766685767-5

Collection Ref. Code : 1859-82-230-4

Customer Information----------

Name : CABALLES,CHARISSA CASTANARES

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031982	Pole No	:	0019681
Serial No	:	126813097	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1238
Period From	:	09-22-2016	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.33
CURRENT BILL - OCTOBER 2016		338.15
TOTAL AMOUNT DUE		686.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 435.00

Your monthly electricity consumption chart

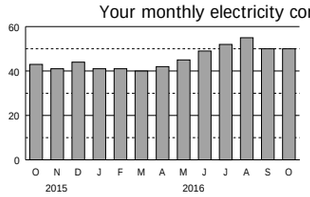

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.15		
Less : VAT	23.32		
Amount Net of VAT	314.83		
Less: BIR 2306	9.72		
BIR 2307	5.82	VATable Sales	314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.29	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	322.61	TOTAL SALES	338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3707/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776450009024

Collection Ref. Code	: 1859-82-230-4	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 7766685767-5				
Customer Name	: CABALLES,CHARISSA CASTANARES	TOTAL AMOUNT DUE	: 686.15	Overdue Bill	: 1
Meter Number	: MTR1031982				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77666857675 BC16/55.8/3707/0/10/10-26-2016/36 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811949641808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000495

81117200006

Date : 10-26-2016

BC16/55.8/3710/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111720000-6

Collection Ref. Code : 1809-23-704-1

Customer Information----------

Name : GALINGGALING,BIENVENIDO

Premise Address : BANILAD,MARIA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	MTR1143311	Pole No	:	0019681
Serial No	:	40099419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1751
Period From	:	09-22-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.42
CURRENT BILL - OCTOBER 2016		1,441.40
Debit Adjustments		1.87
TOTAL AMOUNT DUE		3,056.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,987.00

Your monthly electricity consumption chart

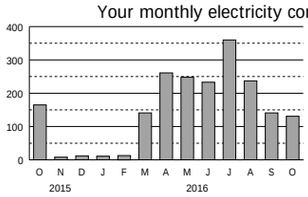

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.40		
Less : VAT	102.51		
Amount Net of VAT	1,338.89		
Less: BIR 2306	42.71		
BIR 2307	25.53	VATable Sales	1,338.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.65	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,373.16	TOTAL SALES	1,441.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3710/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811949641808

Collection Ref. Code	: 1809-23-704-1	Premise Address	: BANILAD,MARIA LUISA ESTATE		
Account ID	: 8111720000-6				
Customer Name	: GALINGGALING,BIENVENIDO	TOTAL AMOUNT DUE	: 3,056.38	Overdue Bill	: 1
Meter Number	: MTR1143311				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81117200006

BC16/55.8/3710/0/10/10-26-2016/36

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825938648850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008272

82507200002

Date : 10-26-2016

BC16/55.8/3720/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250720000-2

Collection Ref. Code : 1831-51-932-1

Customer Information----------

Name : GALINGALING,ELDEBRANDO G TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	209608WS6	Pole No	:	0019681
Serial No	:	48532955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14827
Period From	:	09-22-2016	Prev Rdg	:	14783
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.08
CURRENT BILL - OCTOBER 2016		303.52
TOTAL AMOUNT DUE		856.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 556.00

Your monthly electricity consumption chart

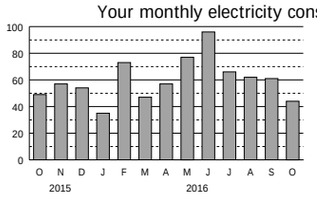

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.52		
Less : VAT	21.16		
Amount Net of VAT	282.36		
Less: BIR 2306	8.82		
BIR 2307	5.23	VATable Sales	282.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.31	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	289.47	TOTAL SALES	303.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3720/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825938648850

Collection Ref. Code	: 1831-51-932-1	Premise Address	: BANILAD		
Account ID	: 8250720000-2				
Customer Name	: GALINGALING,ELDEBRANDO G TM	TOTAL AMOUNT DUE	: 856.12	Overdue Bill	: 1
Meter Number	: 209608WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82507200002

BC16/55.8/3720/0/10/10-26-2016/36

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255617214371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004905

25507200001

Date : 10-26-2016

BC16/55.8/3730/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550720000-1

Collection Ref. Code : 1831-52-827-4

Customer Information----------

Name : GABINI,EDILBERTO C TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	209600WS6	Pole No	:	0019670
Serial No	:	44706374	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60488
Period From	:	09-22-2016	Prev Rdg	:	60423
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	145	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.36
CURRENT BILL - OCTOBER 2016		595.33
TOTAL AMOUNT DUE		2,126.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 437.00

Your monthly electricity consumption chart

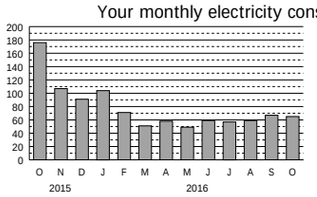

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.33		
Less : VAT	42.51		
Amount Net of VAT	552.82		
Less: BIR 2306	17.72		
BIR 2307	10.44	VATable Sales	552.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.66	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	567.17	TOTAL SALES	595.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3730/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255617214371

Collection Ref. Code	: 1831-52-827-4	Premise Address	: BANILAD		
Account ID	: 2550720000-1				
Customer Name	: GABINI,EDILBERTO C TM	TOTAL AMOUNT DUE	: 2,126.33	Overdue Bill	: 3
Meter Number	: 209600WS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25507200001 BC16/55.8/3730/0/10/10-26-2016/36 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977355528618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998264

97746597596

Date : 10-26-2016

BC16/55.8/3740/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774659759-6

Collection Ref. Code : 1857-35-098-7

Customer Information----------

Name : NIES,NEISEL SELMA

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2782 EIS6	Pole No	:	0019670
Serial No	:	83302297	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1694
Period From	:	09-22-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.52
CURRENT BILL - OCTOBER 2016		221.86
TOTAL AMOUNT DUE		533.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 332.00

Your monthly electricity consumption chart

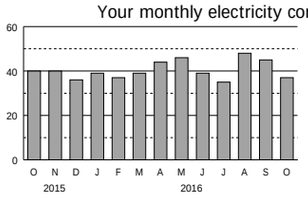

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.86		
Less : VAT	15.49		
Amount Net of VAT	206.37		
Less: BIR 2306	6.45		
BIR 2307	3.78	VATable Sales	206.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.14	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	211.63	TOTAL SALES	221.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3740/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977355528618

Collection Ref. Code	: 1857-35-098-7	Premise Address	: ROTUNDA,BANILAD, CEBU CITY
Account ID	: 9774659759-6		
Customer Name	: NIES,NEISEL SELMA	TOTAL AMOUNT DUE	: 533.61
Meter Number	: 2782 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97746597596

BC16/55.8/3740/0/10/10-26-2016/36

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867068858608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86709235385

BILLING STATEMENT

1006994550

Date : 10-26-2016

BC16/55.8/3760/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670923538-5

Collection Ref. Code : 1855-56-497-1

Customer Information----------

Name : PEPITO,ANTONIO SIAZAR

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405981 GS6	Pole No	:	0019670
Serial No	:	58168160	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2236
Period From	:	09-22-2016	Prev Rdg	:	2173
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 106.00
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.75
CURRENT BILL - OCTOBER 2016		557.33
TOTAL AMOUNT DUE		1,163.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 605.00

Your monthly electricity consumption chart

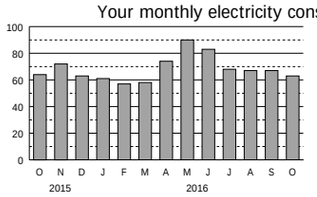

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.33		
Less : VAT	39.10		
Amount Net of VAT	518.23		
Less: BIR 2306	16.30		
BIR 2307	9.76	VATable Sales	518.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.17	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	531.27	TOTAL SALES	557.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3760/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867068858608

Collection Ref. Code	: 1855-56-497-1	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY
Account ID	: 8670923538-5		
Customer Name	: PEPITO,ANTONIO SIAZAR	TOTAL AMOUNT DUE	: 1,163.16
Meter Number	: 405981 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86709235385

BC16/55.8/3760/0/10/10-26-2016/36

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716168135331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001365

71672319945

Date : 10-26-2016

BC16/55.8/3790/0019670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167231994-5

Collection Ref. Code : 1855-50-284-4

Customer Information----------

Name : EDANO,EDYLYN BAGUIO

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008453	Pole No	:	0019670
Serial No	:	121569721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4894
Period From	:	09-22-2016	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	222	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.3626/kWh	80.50
System Loss Charge	0.7969/kWh	176.91
Sub-Total		1,428.30
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		65.22
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		73.42
Transmission		1.58
System Loss		10.52
Distribution		76.83
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.87
CURRENT BILL - OCTOBER 2016		2,427.60
TOTAL AMOUNT DUE		4,667.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

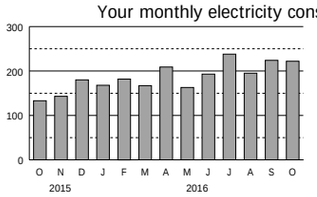

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.60		
Less : VAT	172.10		
Amount Net of VAT	2,255.50		
Less: BIR 2306	71.72		
BIR 2307	42.99	VATable Sales	2,255.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.79	VAT Zero Rated Sales	0.00
Add : VAT	172.10	VAT Amount	172.10
TOTAL AMOUNT DUE	2,312.89	TOTAL SALES	2,427.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3790/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716168135331

Collection Ref. Code	: 1855-50-284-4	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 7167231994-5				
Customer Name	: EDANO,EDYLYN BAGUIO	TOTAL AMOUNT DUE	: 4,667.03	Overdue Bill	: 1
Meter Number	: MTR1008453				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71672319945

BC16/55.8/3790/0/10/10-26-2016/36

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844761764684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000783

84407200009

Date : 10-26-2016

BC16/55.8/3800/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440720000-9

Collection Ref. Code : 1831-48-227-4

Customer Information----------

Name : ARONG,JOSE JR R TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	209597WS6	Pole No	:	0019681
Serial No	:	48481513	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31659
Period From	:	09-22-2016	Prev Rdg	:	31612
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.41
CURRENT BILL - OCTOBER 2016		327.12
TOTAL AMOUNT DUE		1,056.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 792.00

Your monthly electricity consumption chart

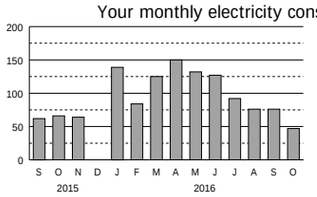

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.12		
Less : VAT	22.91		
Amount Net of VAT	304.21		
Less: BIR 2306	9.55		
BIR 2307	5.64	VATable Sales	304.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.02	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	311.93	TOTAL SALES	327.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3800/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844761764684

Collection Ref. Code	: 1831-48-227-4	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 8440720000-9				
Customer Name	: ARONG,JOSE JR R TM	TOTAL AMOUNT DUE	: 1,056.50	Overdue Bill	: 1
Meter Number	: 209597WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84407200009 BC16/55.8/3800/0/10/10-26-2016/36 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743665404917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999121

74307200001

Date : 10-26-2016

BC16/55.8/3810/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430720000-1

Collection Ref. Code : 1823-24-899-3

Customer Information----------

Name : AQUINO,LEILANI R

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275484GS6	Pole No	:	0019681
Serial No	:	48167260	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2949
Period From	:	09-22-2016	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		- 81.90
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.73
CURRENT BILL - OCTOBER 2016		742.85
TOTAL AMOUNT DUE		2,122.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 800.00

Your monthly electricity consumption chart

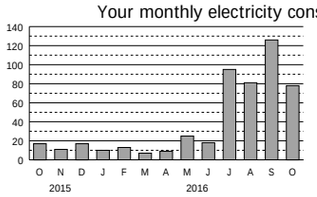

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.85		
Less : VAT	52.71		
Amount Net of VAT	690.14		
Less: BIR 2306	21.96		
BIR 2307	13.06	VATable Sales	690.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.12	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	707.83	TOTAL SALES	742.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3810/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743665404917

Collection Ref. Code	: 1823-24-899-3	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 7430720000-1		
Customer Name	: AQUINO,LEILANI R	TOTAL AMOUNT DUE	: 2,122.89
Meter Number	: 275484GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74307200001 BC16/55.8/3810/0/10/10-26-2016/36 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098057861858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009075

09837200006

Date : 10-26-2016

BC16/55.8/3820/0019681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983720000-6

Collection Ref. Code : 1839-79-806-8

Customer Information----------

Name : PELOMINO,WILFREDO G

Premise Address : ROTUNDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135603	Pole No	:	0019681
Serial No	:	40093447	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	643
Period From	:	09-22-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.5293/kWh	37.58
System Loss Charge	0.7721/kWh	54.82
Sub-Total		466.88
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		23.49
Transmission		0.74
System Loss		3.20
Distribution		24.98
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.41
CURRENT BILL - OCTOBER 2016		797.63
TOTAL AMOUNT DUE		1,830.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 858.00

Your monthly electricity consumption chart

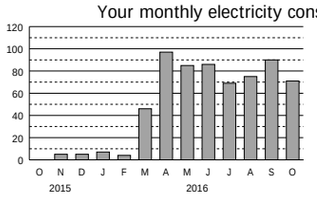

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.63		
Less : VAT	56.31		
Amount Net of VAT	741.32		
Less: BIR 2306	23.45		
BIR 2307	14.15	VATable Sales	741.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.72	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	760.03	TOTAL SALES	797.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3820/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098057861858

Collection Ref. Code	: 1839-79-806-8	Premise Address	: ROTUNDA,APAS,CEBU CITY
Account ID	: 0983720000-6		
Customer Name	: PELOMINO,WILFREDO G	TOTAL AMOUNT DUE	: 1,830.49
Meter Number	: MTR1135603		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09837200006

BC16/55.8/3820/0/10/10-26-2016/36

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819521302464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005417

81904557659

Date : 10-26-2016

BC16/55.8/3830/1012385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190455765-9

Collection Ref. Code : 1849-72-728-7

Customer Information----------

Name : LEGASPI,JIMMY ENOPIA

Premise Address : SITIO KALUBIHAN,ROTUNDA

TIN :

Metering Information----------

Meter No	:	498616 GS6	Pole No	:	1012385
Serial No	:	57283882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3636
Period From	:	09-22-2016	Prev Rdg	:	3581
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	262	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.26
CURRENT BILL - OCTOBER 2016		432.65
TOTAL AMOUNT DUE		1,034.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,125.00

Your monthly electricity consumption chart

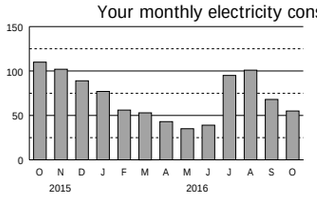

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.65		
Less : VAT	30.25		
Amount Net of VAT	402.40		
Less: BIR 2306	12.61		
BIR 2307	7.52	VATable Sales	402.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.27	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	412.52	TOTAL SALES	432.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3830/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819521302464

Collection Ref. Code	: 1849-72-728-7	Premise Address	: SITIO KALUBIHAN,ROTUNDA		
Account ID	: 8190455765-9				
Customer Name	: LEGASPI,JIMMY ENOPIA	TOTAL AMOUNT DUE	: 1,034.08	Overdue Bill	: 1
Meter Number	: 498616 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81904557659

BC16/55.8/3830/0/10/10-26-2016/36

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927148306216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008394

92712742235

Date : 10-26-2016

BC16/55.8/3885/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271274223-5

Collection Ref. Code : 1861-71-617-6

Customer Information----------

Name : ALICAWAY,SAMUEL LAGCAO

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099369	Pole No	:	0018133
Serial No	:	84439967	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2050
Period From	:	09-22-2016	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:		Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.28
CURRENT BILL - OCTOBER 2016		1,637.86
TOTAL AMOUNT DUE		2,962.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,600.00

Your monthly electricity consumption chart

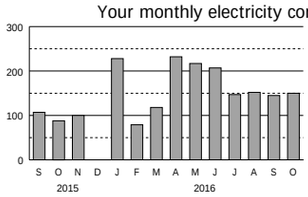

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.86		
Less : VAT	116.00		
Amount Net of VAT	1,521.86		
Less: BIR 2306	48.32		
BIR 2307	29.01	VATable Sales	1,521.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.53	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,560.53	TOTAL SALES	1,637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3885/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927148306216

Collection Ref. Code	: 1861-71-617-6	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 9271274223-5				
Customer Name	: ALICAWAY,SAMUEL LAGCAO	TOTAL AMOUNT DUE	: 2,962.14	Overdue Bill	: 1
Meter Number	: MTR1099369				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92712742235

BC16/55.8/3885/0/10/10-26-2016/36

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421379577036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006525

42117200008

Date : 10-26-2016

BC16/55.8/3891/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211720000-8

Collection Ref. Code : 1809-23-743-2

Customer Information----------

Name : PERINO,MARIA B

Premise Address : MAHIGA-BANILAD

TIN :

Metering Information----------

Meter No	:	296368SS6	Pole No	:	0018144
Serial No	:	24349955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26912
Period From	:	09-22-2016	Prev Rdg	:	26638
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		361.43
CURRENT BILL - OCTOBER 2016		2,984.82
TOTAL AMOUNT DUE		5,301.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,337.00

Your monthly electricity consumption chart

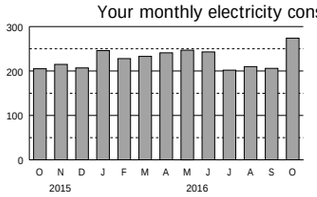

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.82		
Less : VAT	211.20		
Amount Net of VAT	2,773.62		
Less: BIR 2306	88.00		
BIR 2307	52.86	VATable Sales	2,773.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.76	VAT Zero Rated Sales	0.00
Add : VAT	211.20	VAT Amount	211.20
TOTAL AMOUNT DUE	2,843.96	TOTAL SALES	2,984.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3891/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421379577036

Collection Ref. Code	: 1809-23-743-2	Premise Address	: MAHIGA-BANILAD		
Account ID	: 4211720000-8				
Customer Name	: PERINO,MARIA B	TOTAL AMOUNT DUE	: 5,301.51	Overdue Bill	: 1
Meter Number	: 296368SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42117200008 BC16/55.8/3891/0/10/10-26-2016/36 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821054539289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006404

82117200004

Date : 10-26-2016

BC16/55.8/3900/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211720000-4

Collection Ref. Code : 1809-23-755-6

Customer Information----------

Name : BORRES,ESTERLITA

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1148293	Pole No	:	0018133
Serial No	:	40103469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	777
Period From	:	09-22-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.30
CURRENT BILL - OCTOBER 2016		2,489.44
TOTAL AMOUNT DUE		5,101.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,360.00

Your monthly electricity consumption chart

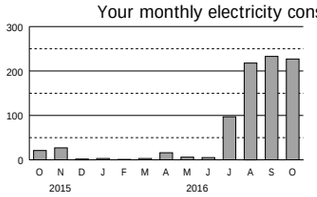

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.44		
Less : VAT	176.74		
Amount Net of VAT	2,312.70		
Less: BIR 2306	73.63		
BIR 2307	44.09	VATable Sales	2,312.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.98	VAT Zero Rated Sales	0.00
Add : VAT	176.74	VAT Amount	176.74
TOTAL AMOUNT DUE	2,371.72	TOTAL SALES	2,489.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3900/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821054539289

Collection Ref. Code	: 1809-23-755-6	Premise Address	: MAHIGA BANILAD		
Account ID	: 8211720000-4				
Customer Name	: BORRES,ESTERLITA	TOTAL AMOUNT DUE	: 5,101.76	Overdue Bill	: 1
Meter Number	: MTR1148293				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82117200004 BC16/55.8/3900/0/10/10-26-2016/36 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624933657602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008931

62426200002

Date : 10-26-2016

BC16/55.8/3910/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242620000-2

Collection Ref. Code : 1835-83-854-5

Customer Information----------

Name : LISEN,AMPARO C TM

Premise Address : ROTUNDA BANILAD,BACK MARIA LUISA

TIN :

Metering Information----------

Meter No	:	359082GS6	Pole No	:	0018133
Serial No	:	2002111101	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12492
Period From	:	09-22-2016	Prev Rdg	:	12435
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.30
CURRENT BILL - OCTOBER 2016		447.47
TOTAL AMOUNT DUE		1,037.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 668.00

Your monthly electricity consumption chart

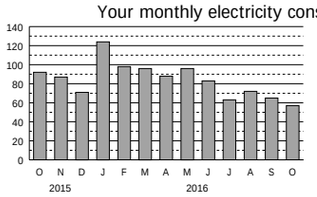

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.47		
Less : VAT	31.24		
Amount Net of VAT	416.23		
Less: BIR 2306	13.03		
BIR 2307	7.78	VATable Sales	416.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.42	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	426.66	TOTAL SALES	447.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3910/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624933657602

Collection Ref. Code	: 1835-83-854-5	Premise Address	: ROTUNDA BANILAD,BACK MARIA LUISA
Account ID	: 6242620000-2		
Customer Name	: LISEN,AMPARO C TM	TOTAL AMOUNT DUE	: 1,037.40
Meter Number	: 359082GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62426200002

BC16/55.8/3910/0/10/10-26-2016/36

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906166487437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997181

90626200001

Date : 10-26-2016

BC16/55.8/3940/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062620000-1

Collection Ref. Code : 1835-95-878-8

Customer Information----------

Name : PANERIO,JOCELYN B TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	358602GS6	Pole No	:	0018133
Serial No	:	2002109779	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16463
Period From	:	09-22-2016	Prev Rdg	:	16399
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 105.92
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.12
CURRENT BILL - OCTOBER 2016		568.10
TOTAL AMOUNT DUE		1,271.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,292.00

Your monthly electricity consumption chart

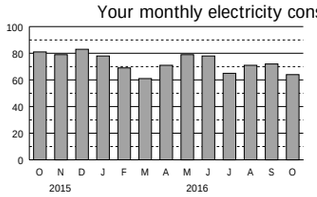

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.10		
Less : VAT	39.93		
Amount Net of VAT	528.17		
Less: BIR 2306	16.64		
BIR 2307	9.95	VATable Sales	528.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.58	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	541.51	TOTAL SALES	568.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3940/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906166487437

Collection Ref. Code	: 1835-95-878-8	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9062620000-1				
Customer Name	: PANERIO,JOCELYN B TM	TOTAL AMOUNT DUE	: 1,271.18	Overdue Bill	: 1
Meter Number	: 358602GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90626200001 BC16/55.8/3940/0/10/10-26-2016/36 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693609321421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009616

69316200000

Date : 10-26-2016

BC16/55.8/4010/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931620000-0

Collection Ref. Code : 1835-67-434-8

Customer Information----------

Name : BORRES,ALBERTO S TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	557139 GS6	Pole No	:	0018133
Serial No	:	54203981	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7361
Period From	:	09-22-2016	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.21
CURRENT BILL - OCTOBER 2016		1,566.76
TOTAL AMOUNT DUE		3,174.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,249.00

Your monthly electricity consumption chart

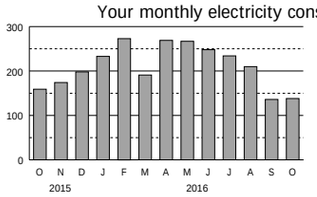

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.76		
Less : VAT	113.14		
Amount Net of VAT	1,453.62		
Less: BIR 2306	47.15		
BIR 2307	27.76	VATable Sales	1,453.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.71	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,491.85	TOTAL SALES	1,566.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4010/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693609321421

Collection Ref. Code	: 1835-67-434-8	Premise Address	: ROTUNDA BANILAD		
Account ID	: 6931620000-0				
Customer Name	: BORRES,ALBERTO S TM	TOTAL AMOUNT DUE	: 3,174.22	Overdue Bill	: 1
Meter Number	: 557139 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69316200000 BC16/55.8/4010/0/10/10-26-2016/36 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590459398514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004981

59007200005

Date : 10-26-2016

BC16/55.8/4030/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900720000-5

Collection Ref. Code : 1821-84-017-8

Customer Information----------

Name : MALABARBAS,NINIA MARIVIC TM H

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456839GS6	Pole No	:	0018011
Serial No	:	57663570	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5719
Period From	:	09-22-2016	Prev Rdg	:	5668
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 122.46
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.25
CURRENT BILL - OCTOBER 2016		412.83
TOTAL AMOUNT DUE		975.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 500.00

Your monthly electricity consumption chart

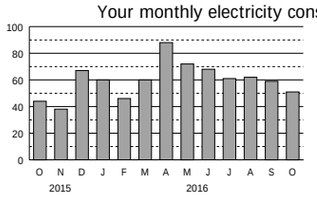

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.83		
Less : VAT	29.29		
Amount Net of VAT	383.54		
Less: BIR 2306	12.21		
BIR 2307	7.19	VATable Sales	383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.14	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	393.43	TOTAL SALES	412.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4030/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590459398514

Collection Ref. Code	: 1821-84-017-8	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 5900720000-5				
Customer Name	: MALABARBAS,NINIA MARIVIC TM H	TOTAL AMOUNT DUE	: 975.26	Overdue Bill	: 1
Meter Number	: 456839GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59007200005

BC16/55.8/4030/0/10/10-26-2016/36

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985593488270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002466

98536200003

Date : 10-26-2016

BC16/55.8/4050/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853620000-3

Collection Ref. Code : 1837-24-602-5

Customer Information----------

Name : DALOGDOG,LIZA F TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	128421WS6	Pole No	:	0018011
Serial No	:	58569589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	93352
Period From	:	09-22-2016	Prev Rdg	:	93257
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.92
CURRENT BILL - OCTOBER 2016		982.17
TOTAL AMOUNT DUE		1,862.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,354.00

Your monthly electricity consumption chart

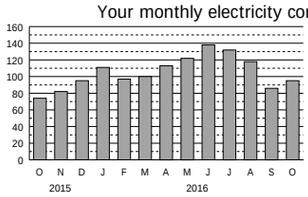

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.17		
Less : VAT	69.20		
Amount Net of VAT	912.97		
Less: BIR 2306	28.84		
BIR 2307	17.35	VATable Sales	912.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.78	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	935.98	TOTAL SALES	982.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4050/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985593488270

Collection Ref. Code	: 1837-24-602-5	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9853620000-3				
Customer Name	: DALOGDOG,LIZA F TM	TOTAL AMOUNT DUE	: 1,862.31	Overdue Bill	: 1
Meter Number	: 128421WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98536200003

BC16/55.8/4050/0/10/10-26-2016/36

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957331569631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008236

95724928783

Date : 10-26-2016

BC16/55.8/4055/0018011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572492878-3

Collection Ref. Code : 1855-56-530-7

Customer Information----------

Name : CARTALABA,ALBERTO SININING

Premise Address : SITIO ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2237 EVS6	Pole No	:	0018011
Serial No	:	02272500	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1640
Period From	:	09-22-2016	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.22
CURRENT BILL - OCTOBER 2016		295.96
TOTAL AMOUNT DUE		513.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 229.00

Your monthly electricity consumption chart

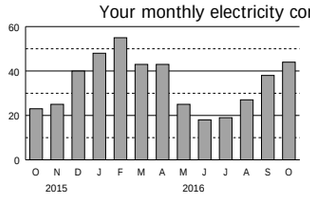

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.96		
Less : VAT	20.35		
Amount Net of VAT	275.61		
Less: BIR 2306	8.49		
BIR 2307	5.09	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.03	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	282.38	TOTAL SALES	295.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4055/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957331569631

Collection Ref. Code	: 1855-56-530-7	Premise Address	: SITIO ROTUNDA,BANILAD, CEBU CITY
Account ID	: 9572492878-3		
Customer Name	: CARTALABA,ALBERTO SININING	TOTAL AMOUNT DUE	: 513.39
Meter Number	: 2237 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95724928783

BC16/55.8/4055/0/10/10-26-2016/36

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304569248451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996726

30449118683

Date : 10-26-2016

BC16/55.8/4070/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044911868-3

Collection Ref. Code : 1849-36-686-1

Customer Information----------

Name : OPON,MERCEDITA MOLINA

Premise Address : MAHIGA CREEK,SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	502134 GS6	Pole No	:	0018133
Serial No	:	54181315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7799
Period From	:	09-22-2016	Prev Rdg	:	7688
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.02
CURRENT BILL - OCTOBER 2016		1,223.48
TOTAL AMOUNT DUE		2,647.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,350.00

Your monthly electricity consumption chart

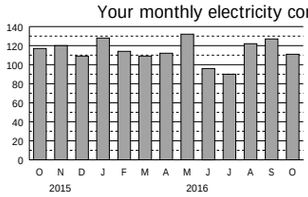

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.48		
Less : VAT	87.07		
Amount Net of VAT	1,136.41		
Less: BIR 2306	36.28		
BIR 2307	21.67	VATable Sales	1,136.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.46	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,165.53	TOTAL SALES	1,223.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4070/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304569248451

Collection Ref. Code	: 1849-36-686-1	Premise Address	: MAHIGA CREEK,SITIO KALUBIHAN,BANILAD		
Account ID	: 3044911868-3				
Customer Name	: OPON,MERCEDITA MOLINA	TOTAL AMOUNT DUE	: 2,647.67	Overdue Bill	: 1
Meter Number	: 502134 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30449118683

BC16/55.8/4070/0/10/10-26-2016/36

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539716174712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997069

53986200003

Date : 10-26-2016

BC16/55.8/4090/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398620000-3

Collection Ref. Code : 1821-45-518-5

Customer Information----------

Name : MEGIO,JOSE RANDY BORRES

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	326890GS6	Pole No	:	0018133
Serial No	:	42629634	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8433
Period From	:	09-22-2016	Prev Rdg	:	8388
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	319	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.50
CURRENT BILL - OCTOBER 2016		305.39
TOTAL AMOUNT DUE		651.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 336.00

Your monthly electricity consumption chart

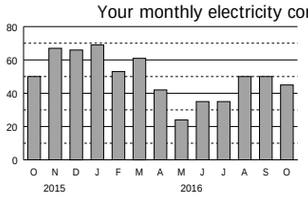

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.39		
Less : VAT	21.11		
Amount Net of VAT	284.28		
Less: BIR 2306	8.81		
BIR 2307	5.26	VATable Sales	284.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.21	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	291.32	TOTAL SALES	305.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4090/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539716174712

Collection Ref. Code	: 1821-45-518-5	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 5398620000-3				
Customer Name	: MEGIO,JOSE RANDY BORRES	TOTAL AMOUNT DUE	: 651.39	Overdue Bill	: 1
Meter Number	: 326890GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53986200003 BC16/55.8/4090/0/10/10-26-2016/36 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731087043980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009428

73159734059

Date : 10-26-2016

BC16/55.8/4110/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315973405-9

Collection Ref. Code : 1851-82-869-9

Customer Information----------

Name : LABANG,RENANTE MORISQUITA

Premise Address : RUTONDA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1079957	Pole No	:	0018133
Serial No	:	40012711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1073
Period From	:	09-22-2016	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 105.28
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.64
CURRENT BILL - OCTOBER 2016		611.43
TOTAL AMOUNT DUE		1,717.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,000.00

Your monthly electricity consumption chart

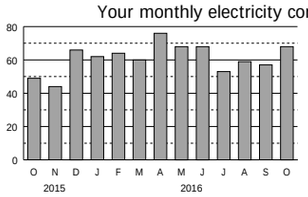

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.43		
Less : VAT	43.25		
Amount Net of VAT	568.18		
Less: BIR 2306	18.03		
BIR 2307	10.72	VATable Sales	568.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.43	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	582.68	TOTAL SALES	611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4110/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731087043980

Collection Ref. Code	: 1851-82-869-9	Premise Address	: RUTONDA,BANILAD		
Account ID	: 7315973405-9				
Customer Name	: LABANG,RENANTE MORISQUITA	TOTAL AMOUNT DUE	: 1,717.83	Overdue Bill	: 2
Meter Number	: MTR1079957				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73159734059 BC16/55.8/4110/0/10/10-26-2016/36 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357130308361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008152

35787200001

Date : 10-26-2016

BC16/55.8/4122/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578720000-1

Collection Ref. Code : 1833-79-749-3

Customer Information----------

Name : SAQUIDO,ARMANDO B TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	463070 GS6	Pole No	:	0018144
Serial No	:	68320447	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3813
Period From	:	09-22-2016	Prev Rdg	:	3751
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		- 86.93
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.84
CURRENT BILL - OCTOBER 2016		568.21
TOTAL AMOUNT DUE		2,034.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,130.00

Your monthly electricity consumption chart

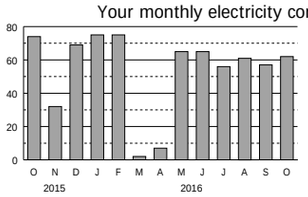

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.21		
Less : VAT	40.58		
Amount Net of VAT	527.63		
Less: BIR 2306	16.92		
BIR 2307	9.96	VATable Sales	527.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.75	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	541.33	TOTAL SALES	568.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4122/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357130308361

Collection Ref. Code	: 1833-79-749-3	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 3578720000-1				
Customer Name	: SAQUIDO,ARMANDO B TM	TOTAL AMOUNT DUE	: 2,034.87	Overdue Bill	: 3
Meter Number	: 463070 GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35787200001

BC16/55.8/4122/0/10/10-26-2016/36

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006048508521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997059

00607200003

Date : 10-26-2016

BC16/55.8/4123/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060720000-3

Collection Ref. Code : 1831-54-800-3

Customer Information----------

Name : YGONA,PANCRASIO O TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	317062GS6	Pole No	:	0018144
Serial No	:	44537436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9722
Period From	:	09-22-2016	Prev Rdg	:	9656
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 107.05
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.70
CURRENT BILL - OCTOBER 2016		588.13
TOTAL AMOUNT DUE		1,420.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 541.00

Your monthly electricity consumption chart

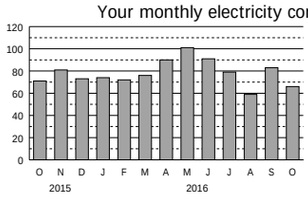

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.13		
Less : VAT	41.42		
Amount Net of VAT	546.71		
Less: BIR 2306	17.26		
BIR 2307	10.31	VATable Sales	546.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.14	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	560.56	TOTAL SALES	588.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4123/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006048508521

Collection Ref. Code	: 1831-54-800-3	Premise Address	: BANILAD		
Account ID	: 0060720000-3				
Customer Name	: YGONA,PANCRASIO O TM	TOTAL AMOUNT DUE	: 1,420.58	Overdue Bill	: 1
Meter Number	: 317062GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00607200003 BC16/55.8/4123/0/10/10-26-2016/36 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506555991090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998210

50646086087

Date : 10-26-2016

BC16/55.8/4125/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064608608-7

Collection Ref. Code : 1857-74-812-3

Customer Information----------

Name : WAGAS,THELMA GANZALINO

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8996 EES6	Pole No	:	0018133
Serial No	:	06194302	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	906
Period From	:	09-22-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		- 135.41
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.53
CURRENT BILL - OCTOBER 2016		325.10
TOTAL AMOUNT DUE		1,380.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 454.00

Your monthly electricity consumption chart

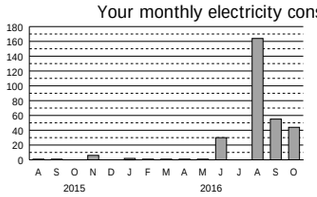

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.10		
Less : VAT	23.47		
Amount Net of VAT	301.63		
Less: BIR 2306	9.79		
BIR 2307	5.61	VATable Sales	301.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.23	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	309.70	TOTAL SALES	325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4125/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506555991090

Collection Ref. Code	: 1857-74-812-3	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 5064608608-7				
Customer Name	: WAGAS,THELMA GANZALINO	TOTAL AMOUNT DUE	: 1,380.28	Overdue Bill	: 1
Meter Number	: 8996 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50646086087

BC16/55.8/4125/0/10/10-26-2016/36

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941198541442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998742

94116200000

Date : 10-26-2016

BC16/55.8/4135/0018133/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411620000-0

Collection Ref. Code : 1827-77-392-8

Customer Information----------

Name : CABALLES,JULIANA C

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	208426WS6	Pole No	:	0018133
Serial No	:	48926335	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69119
Period From	:	09-22-2016	Prev Rdg	:	69078
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.96
CURRENT BILL - OCTOBER 2016		290.74
TOTAL AMOUNT DUE		722.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 425.00

Your monthly electricity consumption chart

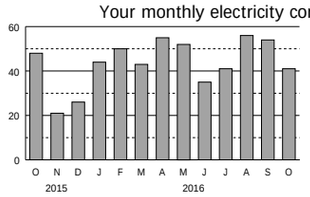

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.74		
Less : VAT	20.56		
Amount Net of VAT	270.18		
Less: BIR 2306	8.58		
BIR 2307	5.01	VATable Sales	270.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.59	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	277.15	TOTAL SALES	290.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4135/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941198541442

Collection Ref. Code	: 1827-77-392-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 9411620000-0				
Customer Name	: CABALLES,JULIANA C	TOTAL AMOUNT DUE	: 722.04	Overdue Bill	: 1
Meter Number	: 208426WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94116200000 BC16/55.8/4135/0/10/10-26-2016/36 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448307334593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001584

44887200002

Date : 10-26-2016

BC16/55.8/4160/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488720000-2

Collection Ref. Code : 1833-89-290-9

Customer Information----------

Name : JOSOL,GREGORIO JR M

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	157799DS6	Pole No	:	0018144
Serial No	:	11232021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8030
Period From	:	09-22-2016	Prev Rdg	:	7972
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	400	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.23
CURRENT BILL - OCTOBER 2016		453.98
TOTAL AMOUNT DUE		997.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 20.00

Your monthly electricity consumption chart

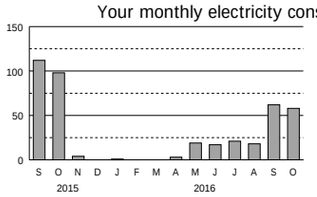

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.98		
Less : VAT	31.65		
Amount Net of VAT	422.33		
Less: BIR 2306	13.19		
BIR 2307	7.89	VATable Sales	422.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.25	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	432.90	TOTAL SALES	453.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4160/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448307334593

Collection Ref. Code	: 1833-89-290-9	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 4488720000-2				
Customer Name	: JOSOL,GREGORIO JR M	TOTAL AMOUNT DUE	: 997.59	Overdue Bill	: 1
Meter Number	: 157799DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44887200002 BC16/55.8/4160/0/10/10-26-2016/36 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010350754293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999483

01085009163

Date : 10-26-2016

BC16/55.8/4201/0018144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108500916-3

Collection Ref. Code : 1863-54-833-5

Customer Information----------

Name : SUAN,DELA PAZ DELIA TABALE

Premise Address : SITIO ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142935	Pole No	:	0018144
Serial No	:	84435736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	382
Period From	:	09-22-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.44
CURRENT BILL - OCTOBER 2016		318.60
TOTAL AMOUNT DUE		670.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 605.00

Your monthly electricity consumption chart

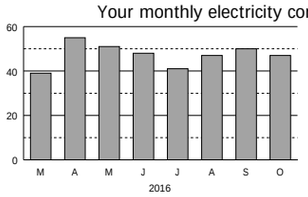

Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.60		
Less : VAT	22.00		
Amount Net of VAT	296.60		
Less: BIR 2306	9.17		
BIR 2307	5.48	VATable Sales	296.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.95	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	303.95	TOTAL SALES	318.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4201/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010350754293

Collection Ref. Code	: 1863-54-833-5	Premise Address	: SITIO ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 0108500916-3				
Customer Name	: SUAN,DELA PAZ DELIA TABALE	TOTAL AMOUNT DUE	: 670.51	Overdue Bill	: 1
Meter Number	: MTR1142935				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01085009163 BC16/55.8/4201/0/10/10-26-2016/36 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972562965548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995353

97296200005

Date : 10-26-2016

BC16/55.8/4230/1141436/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729620000-5

Collection Ref. Code : 1843-36-524-3

Customer Information----------

Name : VILLAVER,MA. LUISA M

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144134	Pole No	:	1141436
Serial No	:	40098614	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	259
Period From	:	09-22-2016	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	405	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,178.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.5293/kWh	25.41
System Loss Charge	0.7721/kWh	37.06
Sub-Total		315.64
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		15.87
Transmission		0.50
System Loss		2.16
Distribution		17.08
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		65.91
CURRENT BILL - OCTOBER 2016		551.89
TOTAL AMOUNT DUE		1,730.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 736.00

Your monthly electricity consumption chart

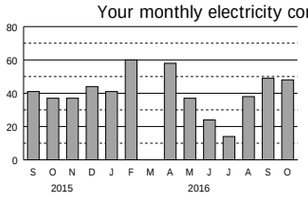

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.89		
Less : VAT	39.41		
Amount Net of VAT	512.48		
Less: BIR 2306	16.43		
BIR 2307	9.79	VATable Sales	512.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.26	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	525.67	TOTAL SALES	551.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4230/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972562965548

Collection Ref. Code	: 1843-36-524-3	Premise Address	: ROTONDA,BANILAD,CEBU CITY
Account ID	: 9729620000-5		
Customer Name	: VILLAVER,MA. LUISA M	TOTAL AMOUNT DUE	: 1,730.52
Meter Number	: MTR1144134		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97296200005

BC16/55.8/4230/0/10/10-26-2016/36

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951642266431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004387

95147200000

Date : 10-26-2016

BC16/55.8/4260/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514720000-0

Collection Ref. Code : 1831-96-503-8

Customer Information----------

Name : PAZ,FALCON A DELA TM

Premise Address : ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	334193GS6	Pole No	:	0018244
Serial No	:	47759739	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6559
Period From	:	09-22-2016	Prev Rdg	:	6521
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.63
CURRENT BILL - OCTOBER 2016		220.53
TOTAL AMOUNT DUE		560.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 126.00

Your monthly electricity consumption chart

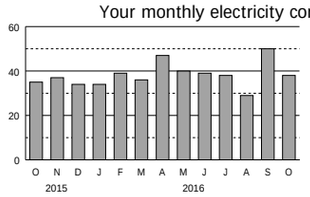

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	15.14		
Amount Net of VAT	205.39		
Less: BIR 2306	6.31		
BIR 2307	3.75	VATable Sales	205.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.33	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.47	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4260/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951642266431

Collection Ref. Code	: 1831-96-503-8	Premise Address	: ROTUNDA BANILAD		
Account ID	: 9514720000-0				
Customer Name	: PAZ,FALCON A DELA TM	TOTAL AMOUNT DUE	: 560.53	Overdue Bill	: 1
Meter Number	: 334193GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95147200000 BC16/55.8/4260/0/10/10-26-2016/36 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077853569807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998076

07747200009

Date : 10-26-2016

BC16/55.8/4280/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774720000-9

Collection Ref. Code : 1813-35-284-4

Customer Information----------

Name : COLOYAN,LORNA TM A.

Premise Address : ROTONDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149037	Pole No	:	0018244
Serial No	:	85055567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1151
Period From	:	09-22-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.67
CURRENT BILL - OCTOBER 2016		1,690.90
TOTAL AMOUNT DUE		3,471.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,931.00

Your monthly electricity consumption chart

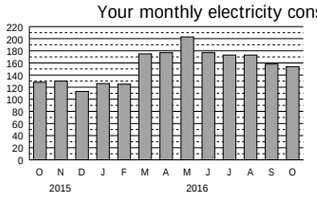

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.90		
Less : VAT	120.14		
Amount Net of VAT	1,570.76		
Less: BIR 2306	50.07		
BIR 2307	29.95	VATable Sales	1,570.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.74	VAT Zero Rated Sales	0.00
Add : VAT	120.14	VAT Amount	120.14
TOTAL AMOUNT DUE	1,610.88	TOTAL SALES	1,690.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4280/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077853569807

Collection Ref. Code	: 1813-35-284-4	Premise Address	: ROTONDA,BANILAD,CEBU CITY		
Account ID	: 0774720000-9				
Customer Name	: COLOYAN,LORNA TM A.	TOTAL AMOUNT DUE	: 3,471.84	Overdue Bill	: 1
Meter Number	: MTR1149037				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07747200009 BC16/55.8/4280/0/10/10-26-2016/36 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660122781368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007606

66084694679

Date : 10-26-2016

BC16/55.8/4300/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608469467-9

Collection Ref. Code : 1857-19-437-3

Customer Information----------

Name : MASBATE,EDNA CANOY

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6524 EES6	Pole No	:	0018244
Serial No	:	06141109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2299
Period From	:	09-22-2016	Prev Rdg	:	2234
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.01
CURRENT BILL - OCTOBER 2016		574.64
TOTAL AMOUNT DUE		1,188.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 564.00

Your monthly electricity consumption chart

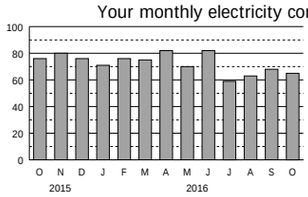

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.64		
Less : VAT	40.29		
Amount Net of VAT	534.35		
Less: BIR 2306	16.79		
BIR 2307	10.07	VATable Sales	534.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.49	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	547.78	TOTAL SALES	574.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4300/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660122781368

Collection Ref. Code	: 1857-19-437-3	Premise Address	: ROTUNDA,BANILAD, CEBU CITY
Account ID	: 6608469467-9		
Customer Name	: MASBATE,EDNA CANOY	TOTAL AMOUNT DUE	: 1,188.46
Meter Number	: 6524 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66084694679 BC16/55.8/4300/0/10/10-26-2016/36 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377725330957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998789

37767870365

Date : 10-26-2016

BC16/55.8/4310/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776787036-5

Collection Ref. Code : 1853-76-410-8

Customer Information----------

Name : ESTANERO,RICKY COLIPANO

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558446 GS6	Pole No	:	0018244
Serial No	:	22938476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7918
Period From	:	09-22-2016	Prev Rdg	:	7783
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	572	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.96
CURRENT BILL - OCTOBER 2016		1,478.64
TOTAL AMOUNT DUE		2,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,251.00

Your monthly electricity consumption chart

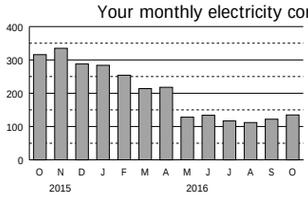

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.64		
Less : VAT	104.90		
Amount Net of VAT	1,373.74		
Less: BIR 2306	43.70		
BIR 2307	26.19	VATable Sales	1,373.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.85	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,408.75	TOTAL SALES	1,478.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4310/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377725330957

Collection Ref. Code	: 1853-76-410-8	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 3776787036-5				
Customer Name	: ESTANERO,RICKY COLIPANO	TOTAL AMOUNT DUE	: 2,849.79	Overdue Bill	: 1
Meter Number	: 558446 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37767870365 BC16/55.8/4310/0/10/10-26-2016/36 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618232288355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005389

61836210767

Date : 10-26-2016

BC16/55.8/4325/0018244/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183621076-7

Collection Ref. Code : 1857-86-791-2

Customer Information----------

Name : ACABO,RONALITE LISECO

Premise Address : ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014893 EFS6	Pole No	:	0018244
Serial No	:	121446320	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1613
Period From	:	09-22-2016	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.80
CURRENT BILL - OCTOBER 2016		280.58
TOTAL AMOUNT DUE		686.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 356.00

Your monthly electricity consumption chart

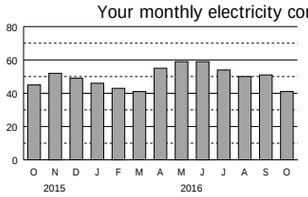

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.58		
Less : VAT	19.47		
Amount Net of VAT	261.11		
Less: BIR 2306	8.12		
BIR 2307	4.83	VATable Sales	261.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.16	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	267.63	TOTAL SALES	280.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4325/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618232288355

Collection Ref. Code	: 1857-86-791-2	Premise Address	: ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 6183621076-7				
Customer Name	: ACABO,RONALITE LISECO	TOTAL AMOUNT DUE	: 686.89	Overdue Bill	: 1
Meter Number	: 014893 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61836210767 BC16/55.8/4325/0/10/10-26-2016/36 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410846712369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000468

41067200000

Date : 10-26-2016

BC16/55.8/4350/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106720000-0

Collection Ref. Code : 1825-56-713-1

Customer Information----------

Name : CRUZ,WILSON DE LA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	315487GS6	Pole No	:	0019700
Serial No	:	47572105	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17757
Period From	:	09-22-2016	Prev Rdg	:	17650
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.17
CURRENT BILL - OCTOBER 2016		1,174.79
TOTAL AMOUNT DUE		2,335.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,183.00

Your monthly electricity consumption chart

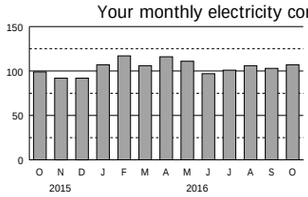

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.79		
Less : VAT	83.45		
Amount Net of VAT	1,091.34		
Less: BIR 2306	34.78		
BIR 2307	20.81	VATable Sales	1,091.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.75	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,119.20	TOTAL SALES	1,174.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4350/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410846712369

Collection Ref. Code	: 1825-56-713-1	Premise Address	: BANILAD		
Account ID	: 4106720000-0				
Customer Name	: CRUZ,WILSON DE LA	TOTAL AMOUNT DUE	: 2,335.49	Overdue Bill	: 1
Meter Number	: 315487GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067200000 BC16/55.8/4350/0/10/10-26-2016/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352280580725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004782

35286200007

Date : 10-26-2016

BC16/55.8/4380/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528620000-7

Collection Ref. Code : 1831-23-146-8

Customer Information----------

Name : MOLINA,EDILBERTA L TM

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	315495GS6	Pole No	:	0019700
Serial No	:	44698627	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17459
Period From	:	09-22-2016	Prev Rdg	:	17366
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 23.03
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.80
CURRENT BILL - OCTOBER 2016		965.22
TOTAL AMOUNT DUE		1,987.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,380.00

Your monthly electricity consumption chart

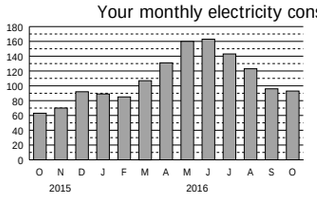

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.22		
Less : VAT	68.15		
Amount Net of VAT	897.07		
Less: BIR 2306	28.40		
BIR 2307	17.06	VATable Sales	897.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.61	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	919.76	TOTAL SALES	965.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4380/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352280580725

Collection Ref. Code	: 1831-23-146-8	Premise Address	: MAHIGA BANILAD		
Account ID	: 3528620000-7				
Customer Name	: MOLINA,EDILBERTA L TM	TOTAL AMOUNT DUE	: 1,987.43	Overdue Bill	: 1
Meter Number	: 315495GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35286200007

BC16/55.8/4380/0/10/10-26-2016/36

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781958527078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001596

78126200001

Date : 10-26-2016

BC16/55.8/4400/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812620000-1

Collection Ref. Code : 1829-19-881-5

Customer Information----------

Name : ESCASINAS,ERNESTO M

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	484515GS6	Pole No	:	0019700
Serial No	:	53840212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5923
Period From	:	09-22-2016	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.09
CURRENT BILL - OCTOBER 2016		1,132.87
TOTAL AMOUNT DUE		2,327.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,200.00

Your monthly electricity consumption chart

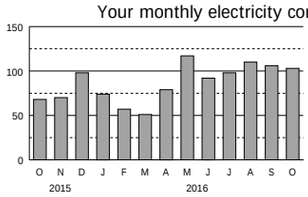

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.87		
Less : VAT	80.55		
Amount Net of VAT	1,052.32		
Less: BIR 2306	33.58		
BIR 2307	20.07	VATable Sales	1,052.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.67	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,079.22	TOTAL SALES	1,132.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4400/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781958527078

Collection Ref. Code	: 1829-19-881-5	Premise Address	: MAHIGA BANILAD		
Account ID	: 7812620000-1				
Customer Name	: ESCASINAS,ERNESTO M	TOTAL AMOUNT DUE	: 2,327.66	Overdue Bill	: 1
Meter Number	: 484515GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78126200001 BC16/55.8/4400/0/10/10-26-2016/36 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611169989427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001190

61157200009

Date : 10-26-2016

BC16/55.8/4420/0019700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115720000-9

Collection Ref. Code : 1833-16-146-7

Customer Information----------

Name : DONGALLO,SALLY A

Premise Address : MA LUISA PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	272947GS6	Pole No	:	0019700
Serial No	:	45426381	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10768
Period From	:	09-22-2016	Prev Rdg	:	10698
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.93
CURRENT BILL - OCTOBER 2016		629.05
TOTAL AMOUNT DUE		1,758.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 759.00

Your monthly electricity consumption chart

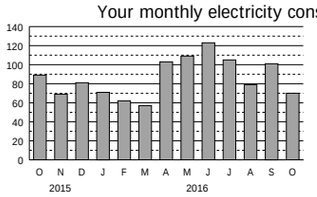

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.05		
Less : VAT	44.47		
Amount Net of VAT	584.58		
Less: BIR 2306	18.55		
BIR 2307	11.02	VATable Sales	584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.01	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	599.48	TOTAL SALES	629.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4420/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611169989427

Collection Ref. Code	: 1833-16-146-7	Premise Address	: MA LUISA PARK,BANILAD		
Account ID	: 6115720000-9				
Customer Name	: DONGALLO,SALLY A	TOTAL AMOUNT DUE	: 1,758.87	Overdue Bill	: 1
Meter Number	: 272947GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61157200009 BC16/55.8/4420/0/10/10-26-2016/36 1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000708206526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994160

00086200003

Date : 10-26-2016

BC16/55.8/4430/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008620000-3

Collection Ref. Code : 1829-97-215-4

Customer Information----------

Name : BARANGAN,ELESER JR C TM

Premise Address : ROTONDA BANILAD

TIN :

Metering Information----------

Meter No	:	210901WS6	Pole No	:	0019711
Serial No	:	48010794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79766
Period From	:	09-22-2016	Prev Rdg	:	79747
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - OCTOBER 2016		16.68
TOTAL AMOUNT DUE		104.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 15.00

Your monthly electricity consumption chart

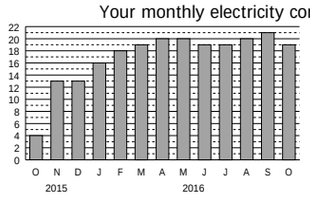

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.68		
Less : VAT	0.82		
Amount Net of VAT	15.86		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4430/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000708206526

Collection Ref. Code	: 1829-97-215-4	Premise Address	: ROTONDA BANILAD		
Account ID	: 0008620000-3				
Customer Name	: BARANGAN,ELESER JR C TM	TOTAL AMOUNT DUE	: 104.71	Overdue Bill	: 1
Meter Number	: 210901WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00086200003 BC16/55.8/4430/0/10/10-26-2016/36 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251123623329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002485

25167200002

Date : 10-26-2016

BC16/55.8/4500/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516720000-2

Collection Ref. Code : 1825-64-107-2

Customer Information----------

Name : GABITO,AGRIPINA

Premise Address : SITIO ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	208445WS6	Pole No	:	0019711
Serial No	:	43081277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43012
Period From	:	09-22-2016	Prev Rdg	:	42979
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - OCTOBER 2016		187.87
TOTAL AMOUNT DUE		305.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 221.00

Your monthly electricity consumption chart

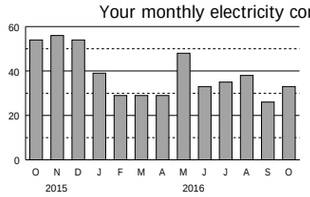

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.87		
Less : VAT	12.73		
Amount Net of VAT	175.14		
Less: BIR 2306	5.31		
BIR 2307	3.19	VATable Sales	175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.64	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	179.37	TOTAL SALES	187.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4500/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251123623329

Collection Ref. Code	: 1825-64-107-2	Premise Address	: SITIO ROTUNDA,BANILAD		
Account ID	: 2516720000-2				
Customer Name	: GABITO,AGRIPINA	TOTAL AMOUNT DUE	: 305.45	Overdue Bill	: 1
Meter Number	: 208445WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25167200002 BC16/55.8/4500/0/10/10-26-2016/36 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252997680076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003445

25206200005

Date : 10-26-2016

BC16/55.8/4540/0019711/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520620000-5

Collection Ref. Code : 1835-48-962-1

Customer Information----------

Name : SURVILLA,AVELINA M TM

Premise Address : SITIO MAHIGA ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	133796WS6	Pole No	:	0019711
Serial No	:	72111932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5411
Period From	:	09-22-2016	Prev Rdg	:	5321
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		- 48.47
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.38
CURRENT BILL - OCTOBER 2016		906.46
TOTAL AMOUNT DUE		1,490.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,200.00

Your monthly electricity consumption chart

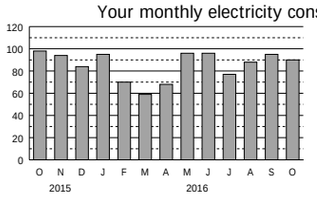

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.46		
Less : VAT	64.55		
Amount Net of VAT	841.91		
Less: BIR 2306	26.89		
BIR 2307	15.98	VATable Sales	841.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.04	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	863.59	TOTAL SALES	906.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4540/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252997680076

Collection Ref. Code	: 1835-48-962-1	Premise Address	: SITIO MAHIGA ROTUNDA,BANILAD		
Account ID	: 2520620000-5				
Customer Name	: SURVILLA,AVELINA M TM	TOTAL AMOUNT DUE	: 1,490.94	Overdue Bill	: 1
Meter Number	: 133796WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25206200005

BC16/55.8/4540/0/10/10-26-2016/36

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478523646556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998248

47866200000

Date : 10-26-2016

BC16/55.8/4550/0018166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786620000-0

Collection Ref. Code : 1841-90-623-9

Customer Information----------

Name : ESPINA,PAZ C

Premise Address : ROTUNDA,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009984	Pole No	:	0018166
Serial No	:	83349176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7049
Period From	:	09-22-2016	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1046	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,444.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.5293/kWh	74.10
System Loss Charge	0.7721/kWh	108.09
Sub-Total		920.59
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		46.30
Transmission		1.46
System Loss		6.30
Distribution		48.67
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.06
CURRENT BILL - OCTOBER 2016		1,599.01
TOTAL AMOUNT DUE		5,043.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,292.00

Your monthly electricity consumption chart

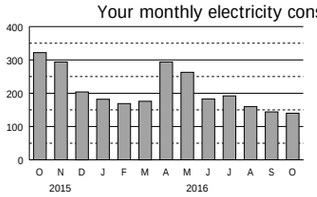

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.01		
Less : VAT	113.81		
Amount Net of VAT	1,485.20		
Less: BIR 2306	47.43		
BIR 2307	28.37	VATable Sales	1,485.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.40	VAT Zero Rated Sales	0.00
Add : VAT	113.81	VAT Amount	113.81
TOTAL AMOUNT DUE	1,523.21	TOTAL SALES	1,599.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4550/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478523646556

Collection Ref. Code : 1841-90-623-9

Account ID : 4786620000-0

Customer Name : ESPINA,PAZ C

Meter Number : MTR1009984

Period : Aug 2016 to Sep 2016

Premise Address : ROTUNDA,,APAS,CEBU CITY

TOTAL AMOUNT DUE : 5,043.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47866200000 BC16/55.8/4550/0/10/10-26-2016/36 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505858336878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997353

50566337643

Date : 10-26-2016

BC16/55.8/4560/0018166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056633764-3

Collection Ref. Code : 1851-81-881-2

Customer Information----------

Name : LINGAOLINGAO,DANILO REQUIRON

Premise Address : ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1103870	Pole No	:	0018166
Serial No	:	40045863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1568
Period From	:	09-22-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.11
CURRENT BILL - OCTOBER 2016		1,390.26
TOTAL AMOUNT DUE		2,577.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,000.00

Your monthly electricity consumption chart

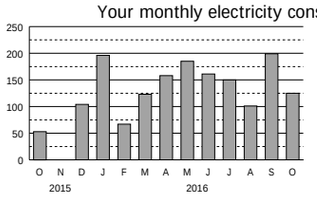

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.26		
Less : VAT	99.39		
Amount Net of VAT	1,290.87		
Less: BIR 2306	41.41		
BIR 2307	24.63	VATable Sales	1,290.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.83	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,324.22	TOTAL SALES	1,390.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4560/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505858336878

Collection Ref. Code	: 1851-81-881-2	Premise Address	: ROTUNDA,BANILAD		
Account ID	: 5056633764-3				
Customer Name	: LINGAOLINGAO,DANILO REQUIRON	TOTAL AMOUNT DUE	: 2,577.32	Overdue Bill	: 1
Meter Number	: MTR1103870				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50566337643 BC16/55.8/4560/0/10/10-26-2016/36 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368992696598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993700

36837200009

Date : 10-26-2016

BC16/55.8/4575/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683720000-9

Collection Ref. Code : 1825-29-461-5

Customer Information----------

Name : CARUMBA,RUDOLFO S

Premise Address : SITIO RUTONDA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009986	Pole No	:	0018255
Serial No	:	83347351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1368
Period From	:	09-22-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,337.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.5293/kWh	87.33
System Loss Charge	0.7721/kWh	127.40
Sub-Total		1,084.99
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		54.56
Transmission		1.72
System Loss		7.43
Distribution		57.25
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.21
CURRENT BILL - OCTOBER 2016		1,867.25
TOTAL AMOUNT DUE		3,204.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,000.00

Your monthly electricity consumption chart

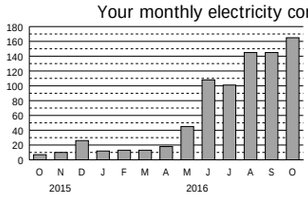

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.25		
Less : VAT	132.27		
Amount Net of VAT	1,734.98		
Less: BIR 2306	55.13		
BIR 2307	33.13	VATable Sales	1,734.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.72	VAT Zero Rated Sales	0.00
Add : VAT	132.27	VAT Amount	132.27
TOTAL AMOUNT DUE	1,778.99	TOTAL SALES	1,867.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4575/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368992696598

Collection Ref. Code	: 1825-29-461-5	Premise Address	: SITIO RUTONDA,APAS,CEBU CITY
Account ID	: 3683720000-9		
Customer Name	: CARUMBA,RUDOLFO S	TOTAL AMOUNT DUE	: 3,204.51
Meter Number	: MTR1009986	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36837200009

BC16/55.8/4575/0/10/10-26-2016/36

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721226516087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004103

72116200006

Date : 10-26-2016

BC16/55.8/4620/0018170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211620000-6

Collection Ref. Code : 1827-71-860-9

Customer Information----------

Name : SANTOS,LEONARDO DELOS E

Premise Address : ROTANDA BANILAD

TIN :

Metering Information----------

Meter No	:	314114GS6	Pole No	:	0018170
Serial No	:	39393239	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13952
Period From	:	09-22-2016	Prev Rdg	:	13843
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.57
CURRENT BILL - OCTOBER 2016		1,203.39
TOTAL AMOUNT DUE		2,684.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,265.00

Your monthly electricity consumption chart

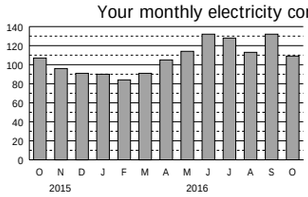

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.39		
Less : VAT	85.71		
Amount Net of VAT	1,117.68		
Less: BIR 2306	35.73		
BIR 2307	21.32	VATable Sales	1,117.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.63	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,146.34	TOTAL SALES	1,203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4620/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721226516087

Collection Ref. Code	: 1827-71-860-9	Premise Address	: ROTANDA BANILAD		
Account ID	: 7211620000-6				
Customer Name	: SANTOS,LEONARDO DELOS E	TOTAL AMOUNT DUE	: 2,684.46	Overdue Bill	: 1
Meter Number	: 314114GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72116200006 BC16/55.8/4620/0/10/10-26-2016/36 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368344550485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993693

36836002042

Date : 10-26-2016

BC16/55.8/4675/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683600204-2

Collection Ref. Code : 1859-26-941-9

Customer Information----------

Name : CARUMBA,ROSIELYN DEVIVAR

Premise Address : SITIO ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022955	Pole No	:	0018192
Serial No	:	121748652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3238
Period From	:	09-22-2016	Prev Rdg	:	3126
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,013.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.41
CURRENT BILL - OCTOBER 2016		1,270.02
TOTAL AMOUNT DUE		4,283.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,100.00

Your monthly electricity consumption chart

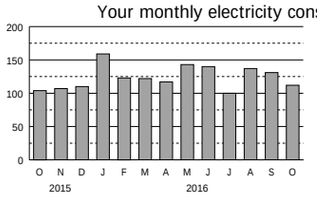

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.02		
Less : VAT	91.67		
Amount Net of VAT	1,178.35		
Less: BIR 2306	38.21		
BIR 2307	22.50	VATable Sales	1,178.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.64	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,209.31	TOTAL SALES	1,270.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4675/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368344550485

Collection Ref. Code	: 1859-26-941-9	Premise Address	: SITIO ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 3683600204-2				
Customer Name	: CARUMBA,ROSIELYN DEVIVAR	TOTAL AMOUNT DUE	: 4,283.25	Overdue Bill	: 2
Meter Number	: MTR1022955				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36836002042

BC16/55.8/4675/0/10/10-26-2016/36

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401312749428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994985

40106200005

Date : 10-26-2016

BC16/55.8/4720/0018181/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010620000-5

Collection Ref. Code : 1835-30-827-9

Customer Information----------

Name : PONTANAR,EUFEMIO E TM

Premise Address : SITIO ROTUNDA MA LUISA,VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	321079GS6	Pole No	:	0018181
Serial No	:	48597923	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4312
Period From	:	09-22-2016	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 123.27
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.59
CURRENT BILL - OCTOBER 2016		104.81
TOTAL AMOUNT DUE		749.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 840.00

Your monthly electricity consumption chart

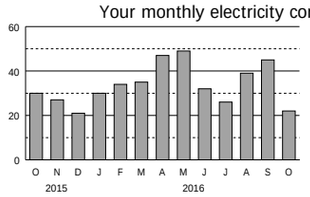

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.81		
Less : VAT	7.45		
Amount Net of VAT	97.36		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	97.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.52	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	99.97	TOTAL SALES	104.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4720/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401312749428

Collection Ref. Code	: 1835-30-827-9	Premise Address	: SITIO ROTUNDA MA LUISA,VILLAGE BANILAD		
Account ID	: 4010620000-5				
Customer Name	: PONTANAR,EUFEMIO E TM	TOTAL AMOUNT DUE	: 749.75	Overdue Bill	: 3
Meter Number	: 321079GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40106200005

BC16/55.8/4720/0/10/10-26-2016/36

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884325066429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004847

88456790711

Date : 10-26-2016

BC16/55.8/4740/0018192/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845679071-1

Collection Ref. Code : 1849-74-908-6

Customer Information----------

Name : SABALDAN,LOURDES TUICO

Premise Address : LOT 11-71 MAHIGA CREEK,ROTUNDA

TIN :

Metering Information----------

Meter No	:	494187 GS6	Pole No	:	0018192
Serial No	:	67393188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9857
Period From	:	09-22-2016	Prev Rdg	:	9763
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		0.05
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.09
CURRENT BILL - OCTOBER 2016		1,001.88
TOTAL AMOUNT DUE		2,301.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 900.00

Your monthly electricity consumption chart

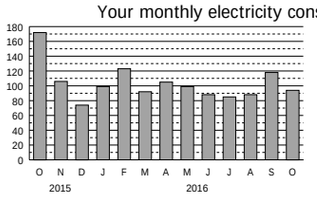

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.88		
Less : VAT	71.71		
Amount Net of VAT	930.17		
Less: BIR 2306	29.89		
BIR 2307	17.71	VATable Sales	930.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.57	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	954.28	TOTAL SALES	1,001.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4740/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884325066429

Collection Ref. Code	: 1849-74-908-6	Premise Address	: LOT 11-71 MAHIGA CREEK,ROTUNDA
Account ID	: 8845679071-1		
Customer Name	: SABALDAN,LOURDES TUICO	TOTAL AMOUNT DUE	: 2,301.44
Meter Number	: 494187 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88456790711

BC16/55.8/4740/0/10/10-26-2016/36

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621191090997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006772

62196200000

Date : 10-26-2016

BC16/55.8/4810/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219620000-0

Collection Ref. Code : 1821-73-737-7

Customer Information----------

Name : LIBRAN,FLORDELIS TM E.

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332690GS6	Pole No	:	0018255
Serial No	:	44214688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4968
Period From	:	09-22-2016	Prev Rdg	:	4918
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - OCTOBER 2016		343.43
TOTAL AMOUNT DUE		926.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,126.00

Your monthly electricity consumption chart

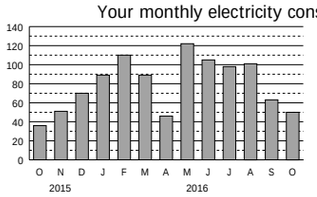

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.43		
Less : VAT	23.88		
Amount Net of VAT	319.55		
Less: BIR 2306	9.96		
BIR 2307	5.91	VATable Sales	319.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.68	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	327.56	TOTAL SALES	343.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4810/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621191090997

Collection Ref. Code	: 1821-73-737-7	Premise Address	: ROTUNDA,BANILAD,CEBU CITY		
Account ID	: 6219620000-0				
Customer Name	: LIBRAN,FLORDELIS TM E.	TOTAL AMOUNT DUE	: 926.00	Overdue Bill	: 1
Meter Number	: 332690GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62196200000 BC16/55.8/4810/0/10/10-26-2016/36 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273694018786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996724

27387200002

Date : 10-26-2016

BC16/55.8/4815/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738720000-2

Collection Ref. Code : 1839-64-884-8

Customer Information----------

Name : AROGANCIA,EUSEBIO TM M

Premise Address : MA LUISA ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1056893	Pole No	:	0018255
Serial No	:	121746165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2066
Period From	:	09-22-2016	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.95
CURRENT BILL - OCTOBER 2016		542.76
TOTAL AMOUNT DUE		880.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 287.00

Your monthly electricity consumption chart

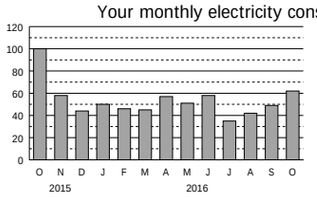

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.76		
Less : VAT	37.86		
Amount Net of VAT	504.90		
Less: BIR 2306	15.79		
BIR 2307	9.51	VATable Sales	504.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.60	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	517.46	TOTAL SALES	542.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4815/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273694018786

Collection Ref. Code	: 1839-64-884-8		Premise Address	: MA LUISA ROTUNDA,BANILAD	
Account ID	: 2738720000-2				
Customer Name	: AROGANCIA,EUSEBIO TM M		TOTAL AMOUNT DUE	: 880.90	Overdue Bill : 1
Meter Number	: MTR1056893				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27387200002 BC16/55.8/4815/0/10/10-26-2016/36 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456200242168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006097

45654880744

Date : 10-26-2016

BC16/55.8/4820/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565488074-4

Collection Ref. Code : 1851-87-887-4

Customer Information----------

Name : TEJARES,GUILLERMO QUISAOT

Premise Address : SITIO RUTONDA,BANILAD

TIN :

Metering Information----------

Meter No	:	533727 GS6	Pole No	:	0018255
Serial No	:	98351957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2311
Period From	:	09-22-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 183.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - OCTOBER 2016		229.05
TOTAL AMOUNT DUE		457.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 440.00

Your monthly electricity consumption chart

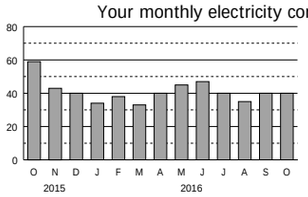

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.05		
Less : VAT	15.59		
Amount Net of VAT	213.46		
Less: BIR 2306	6.50		
BIR 2307	3.89	VATable Sales	213.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.07	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	218.66	TOTAL SALES	229.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4820/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456200242168

Collection Ref. Code	: 1851-87-887-4	Premise Address	: SITIO RUTONDA,BANILAD		
Account ID	: 4565488074-4				
Customer Name	: TEJARES,GUILLERMO QUISAOT	TOTAL AMOUNT DUE	: 457.13	Overdue Bill	: 1
Meter Number	: 533727 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45654880744 BC16/55.8/4820/0/10/10-26-2016/36 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333805682282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993972

33317314129

Date : 10-26-2016

BC16/55.8/4821/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331731412-9

Collection Ref. Code : 1855-48-656-3

Customer Information----------

Name : CABASAN,MAXIMO BRION

Premise Address : SITIO ROTUNDA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EIS6	Pole No	:	0018255
Serial No	:	83303308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2825
Period From	:	09-22-2016	Prev Rdg	:	2739
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 66.05
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.83
CURRENT BILL - OCTOBER 2016		844.15
TOTAL AMOUNT DUE		1,563.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 720.00

Your monthly electricity consumption chart

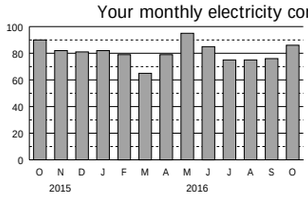

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.15		
Less : VAT	59.31		
Amount Net of VAT	784.84		
Less: BIR 2306	24.72		
BIR 2307	14.88	VATable Sales	784.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.24	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	804.55	TOTAL SALES	844.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4821/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333805682282

Collection Ref. Code	: 1855-48-656-3	Premise Address	: SITIO ROTUNDA,APAS, CEBU CITY		
Account ID	: 3331731412-9				
Customer Name	: CABASAN,MAXIMO BRION	TOTAL AMOUNT DUE	: 1,563.54	Overdue Bill	: 1
Meter Number	: 1324 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33317314129

BC16/55.8/4821/0/10/10-26-2016/36

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931037183076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010949

93117200001

Date : 10-26-2016

BC16/55.8/4840/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311720000-1

Collection Ref. Code : 1809-23-815-3

Customer Information----------

Name : SURBAN,ANTONIA

Premise Address : BANILAD MAHIGA

TIN :

Metering Information----------

Meter No	:	510657 GS6	Pole No	:	0018255
Serial No	:	53293838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3662
Period From	:	09-22-2016	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		- 78.71
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		84.40
CURRENT BILL - OCTOBER 2016		652.05
TOTAL AMOUNT DUE		2,180.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,000.00

Your monthly electricity consumption chart

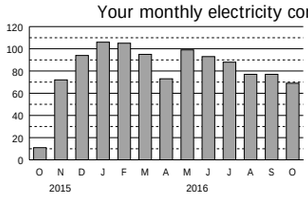

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.05		
Less : VAT	47.27		
Amount Net of VAT	604.78		
Less: BIR 2306	19.71		
BIR 2307	11.44	VATable Sales	604.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.63	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	620.90	TOTAL SALES	652.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4840/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931037183076

Collection Ref. Code	: 1809-23-815-3	Premise Address	: BANILAD MAHIGA		
Account ID	: 9311720000-1				
Customer Name	: SURBAN,ANTONIA	TOTAL AMOUNT DUE	: 2,180.19	Overdue Bill	: 2
Meter Number	: 510657 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93117200001

BC16/55.8/4840/0/10/10-26-2016/36

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148714962192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003247

14857471198

Date : 10-26-2016

BC16/55.8/4860/0018255/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485747119-8

Collection Ref. Code : 1853-78-719-1

Customer Information----------

Name : OCAMPO,ROY CUIZON

Premise Address : ROTUNDA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560686 GS6	Pole No	:	0018255
Serial No	:	63572114	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2348
Period From	:	09-22-2016	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	443	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 143.51
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.56
CURRENT BILL - OCTOBER 2016		442.58
TOTAL AMOUNT DUE		1,150.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 720.00

Your monthly electricity consumption chart

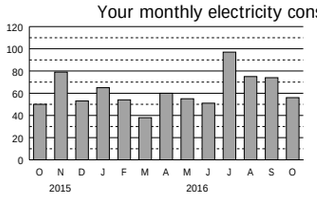

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.58		
Less : VAT	31.02		
Amount Net of VAT	411.56		
Less: BIR 2306	12.93		
BIR 2307	7.70	VATable Sales	411.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.93	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	421.95	TOTAL SALES	442.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4860/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148714962192

Collection Ref. Code	: 1853-78-719-1	Premise Address	: ROTUNDA,BANILAD,CEBU CITY
Account ID	: 1485747119-8		
Customer Name	: OCAMPO,ROY CUIZON	TOTAL AMOUNT DUE	: 1,150.26
Meter Number	: 560686 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14857471198

BC16/55.8/4860/0/10/10-26-2016/36

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606850641603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997464

60626200004

Date : 10-26-2016

BC16/55.8/4890/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062620000-4

Collection Ref. Code : 1835-95-446-4

Customer Information----------

Name : VILLAHERMOSA,VICTORIA B TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	125412WS6	Pole No	:	0019722
Serial No	:	70111037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14630
Period From	:	09-22-2016	Prev Rdg	:	14541
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.83
CURRENT BILL - OCTOBER 2016		902.66
TOTAL AMOUNT DUE		2,089.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 854.00

Your monthly electricity consumption chart

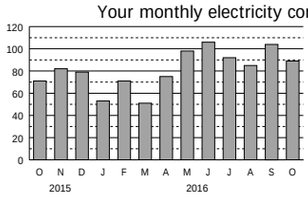

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.66		
Less : VAT	64.51		
Amount Net of VAT	838.15		
Less: BIR 2306	26.88		
BIR 2307	15.92	VATable Sales	838.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.35	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	859.86	TOTAL SALES	902.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4890/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606850641603

Collection Ref. Code	: 1835-95-446-4	Premise Address	: BANILAD		
Account ID	: 6062620000-4				
Customer Name	: VILLAHERMOSA,VICTORIA B TM	TOTAL AMOUNT DUE	: 2,089.33	Overdue Bill	: 1
Meter Number	: 125412WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60626200004

BC16/55.8/4890/0/10/10-26-2016/36

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231093663518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009884

23117200008

Date : 10-26-2016

BC16/55.8/4900/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311720000-8

Collection Ref. Code : 1809-23-785-8

Customer Information----------

Name : OPO,MELCHORA

Premise Address : MAHIGA, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1111153	Pole No	:	0019722
Serial No	:	40045202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2176
Period From	:	09-22-2016	Prev Rdg	:	2043
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.48
CURRENT BILL - OCTOBER 2016		1,458.08
TOTAL AMOUNT DUE		2,863.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,650.00

Your monthly electricity consumption chart

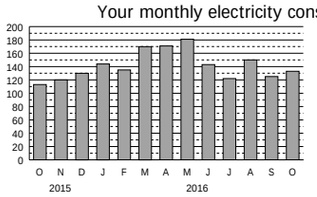

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.08		
Less : VAT	103.50		
Amount Net of VAT	1,354.58		
Less: BIR 2306	43.15		
BIR 2307	25.82	VATable Sales	1,354.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.61	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,389.11	TOTAL SALES	1,458.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4900/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231093663518

Collection Ref. Code	: 1809-23-785-8	Premise Address	: MAHIGA, BANILAD		
Account ID	: 2311720000-8				
Customer Name	: OPO,MELCHORA	TOTAL AMOUNT DUE	: 2,863.46	Overdue Bill	: 1
Meter Number	: MTR1111153				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23117200008

BC16/55.8/4900/0/10/10-26-2016/36

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923216513941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006770

92332540936

Date : 10-26-2016

BC16/55.8/4930/0019722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233254093-6

Collection Ref. Code : 1855-63-245-4

Customer Information----------

Name : VILLAHERMOSA,JOSEPH BORDEN

Premise Address : SITIO KALUBIHAN,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1236 EVS6	Pole No	:	0019722
Serial No	:	01549334	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2618
Period From	:	09-22-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.00
CURRENT BILL - OCTOBER 2016		744.16
TOTAL AMOUNT DUE		1,781.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 855.00

Your monthly electricity consumption chart

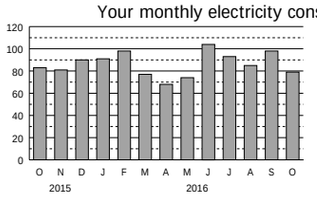

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.16		
Less : VAT	52.49		
Amount Net of VAT	691.67		
Less: BIR 2306	21.87		
BIR 2307	13.08	VATable Sales	691.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.72	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	709.21	TOTAL SALES	744.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4930/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923216513941

Collection Ref. Code	: 1855-63-245-4	Premise Address	: SITIO KALUBIHAN,BANILAD, CEBU CITY		
Account ID	: 9233254093-6				
Customer Name	: VILLAHERMOSA,JOSEPH BORDEN	TOTAL AMOUNT DUE	: 1,781.32	Overdue Bill	: 1
Meter Number	: 1236 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92332540936

BC16/55.8/4930/0/10/10-26-2016/36

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331777853961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33117200007

BILLING STATEMENT

1007012109

Date : 10-26-2016

BC16/55.8/4940/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311720000-7

Collection Ref. Code : 1809-23-791-2

Customer Information----------

Name : NABLE,ATILIANA

Premise Address : MAHIGA BANILAD,BK MA. LUISA

TIN :

Metering Information----------

Meter No	:	359070GS6	Pole No	:	0019933
Serial No	:	2002111619	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22196
Period From	:	09-22-2016	Prev Rdg	:	22098
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 24.77
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.12
CURRENT BILL - OCTOBER 2016		1,016.27
TOTAL AMOUNT DUE		2,067.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,002.00

Your monthly electricity consumption chart

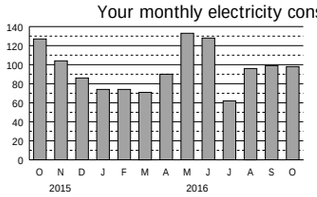

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.27		
Less : VAT	71.75		
Amount Net of VAT	944.52		
Less: BIR 2306	29.90		
BIR 2307	17.96	VATable Sales	944.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.66	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	968.41	TOTAL SALES	1,016.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4940/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331777853961

Collection Ref. Code	: 1809-23-791-2	Premise Address	: MAHIGA BANILAD,BK MA. LUISA
Account ID	: 3311720000-7		
Customer Name	: NABLE,ATILIANA	TOTAL AMOUNT DUE	: 2,067.71 Overdue Bill : 1
Meter Number	: 359070GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33117200007

BC16/55.8/4940/0/10/10-26-2016/36

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300343989784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994042

30048754201

Date : 10-26-2016

BC16/55.8/4960/0019933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004875420-1

Collection Ref. Code : 1855-54-584-5

Customer Information----------

Name : LORENZANA,MA. ELENA RELLON

Premise Address : SITIO KALUBIHAN ROTUNDA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008056	Pole No	:	0019933
Serial No	:	121520387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2323
Period From	:	09-22-2016	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	331	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.90
CURRENT BILL - OCTOBER 2016		436.78
TOTAL AMOUNT DUE		887.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 614.00

Your monthly electricity consumption chart

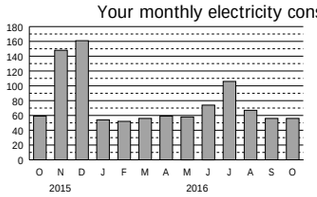

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.78		
Less : VAT	30.40		
Amount Net of VAT	406.38		
Less: BIR 2306	12.67		
BIR 2307	7.59	VATable Sales	406.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.12	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	416.52	TOTAL SALES	436.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/4960/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300343989784

Collection Ref. Code	: 1855-54-584-5	Premise Address	: SITIO KALUBIHAN ROTUNDA,BANILAD, CEBU CITY		
Account ID	: 3004875420-1				
Customer Name	: LORENZANA,MA. ELENA RELLON	TOTAL AMOUNT DUE	: 887.49	Overdue Bill	: 1
Meter Number	: MTR1008056				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30048754201

BC16/55.8/4960/0/10/10-26-2016/36

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511551493176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000716

51167013385

Date : 10-26-2016

BC16/55.8/5050/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116701338-5

Collection Ref. Code : 1849-48-317-5

Customer Information----------

Name : GABITO,CERELITA CABALLES

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	402864 GS6	Pole No	:	0019855
Serial No	:	2003165647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2682
Period From	:	09-22-2016	Prev Rdg	:	2641
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.58
CURRENT BILL - OCTOBER 2016		278.62
TOTAL AMOUNT DUE		598.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 342.88

Your monthly electricity consumption chart

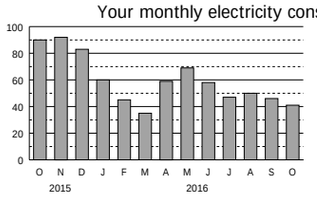

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.62		
Less : VAT	19.26		
Amount Net of VAT	259.36		
Less: BIR 2306	8.04		
BIR 2307	4.80	VATable Sales	259.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.52	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	265.78	TOTAL SALES	278.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5050/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511551493176

Collection Ref. Code	: 1849-48-317-5	Premise Address	: KALUBIHAN		
Account ID	: 5116701338-5				
Customer Name	: GABITO,CERELITA CABALLES	TOTAL AMOUNT DUE	: 598.30	Overdue Bill	: 1
Meter Number	: 402864 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51167013385 BC16/55.8/5050/0/10/10-26-2016/36 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594718113689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007057

59477200006

Date : 10-26-2016

BC16/55.8/5080/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947720000-6

Collection Ref. Code : 1845-72-521-2

Customer Information----------

Name : BORLAS,MARIA H

Premise Address : KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487338GS6	Pole No	:	0019911
Serial No	:	52980954	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4054
Period From	:	09-22-2016	Prev Rdg	:	4023
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 135.25
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.04
CURRENT BILL - OCTOBER 2016		186.94
TOTAL AMOUNT DUE		753.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,189.00

Your monthly electricity consumption chart

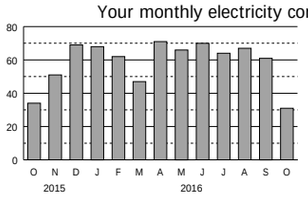

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.94		
Less : VAT	13.09		
Amount Net of VAT	173.85		
Less: BIR 2306	5.45		
BIR 2307	3.18	VATable Sales	173.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.22	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	178.31	TOTAL SALES	186.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5080/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594718113689

Collection Ref. Code	: 1845-72-521-2	Premise Address	: KALUBIHAN,BANILAD,CEBU CITY		
Account ID	: 5947720000-6				
Customer Name	: BORLAS,MARIA H	TOTAL AMOUNT DUE	: 753.56	Overdue Bill	: 1
Meter Number	: 487338GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59477200006 BC16/55.8/5080/0/10/10-26-2016/36 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294594393257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29477200009

1007008653

Date : 10-26-2016

BC16/55.8/5100/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947720000-9

Collection Ref. Code : 1845-66-587-2

Customer Information----------

Name : CUANAN,RONALD G

Premise Address : 0461 KALUBIHAN(INFRONT OF FATIMA CHAPEL),BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484421GS6	Pole No	:	0019911
Serial No	:	52499379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3808
Period From	:	09-22-2016	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	111	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		71.36
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.92
CURRENT BILL - OCTOBER 2016		2,371.02
TOTAL AMOUNT DUE		4,944.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,605.00

Your monthly electricity consumption chart

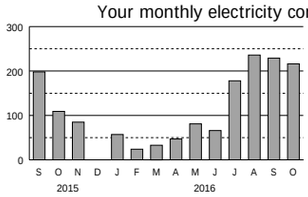

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.02		
Less : VAT	168.39		
Amount Net of VAT	2,202.63		
Less: BIR 2306	70.16		
BIR 2307	41.99	VATable Sales	2,202.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.48	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,258.87	TOTAL SALES	2,371.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5100/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294594393257

Collection Ref. Code	: 1845-66-587-2	Premise Address	: 0461 KALUBIHAN(INFRONT OF FATIMA CHAPEL),BANILAD,CEBU CITY
Account ID	: 2947720000-9		
Customer Name	: CUANAN,RONALD G	TOTAL AMOUNT DUE	: 4,944.77
Meter Number	: 484421GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29477200009

BC16/55.8/5100/0/10/10-26-2016/36

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194121419138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009523

19477200000

Date : 10-26-2016

BC16/55.8/5110/0019911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947720000-0

Collection Ref. Code : 1845-66-584-8

Customer Information----------

Name : LAUGLAUG,ELPEDIO JR P

Premise Address : 0470 KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484466GS6	Pole No	:	0019911
Serial No	:	53518964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7804
Period From	:	09-22-2016	Prev Rdg	:	7709
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.25
CURRENT BILL - OCTOBER 2016		985.07
TOTAL AMOUNT DUE		1,993.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,250.00

Your monthly electricity consumption chart

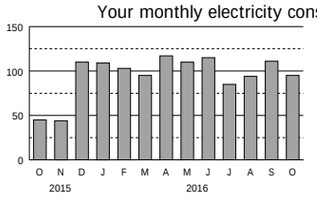

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.07		
Less : VAT	69.51		
Amount Net of VAT	915.56		
Less: BIR 2306	28.97		
BIR 2307	17.41	VATable Sales	915.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.18	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	938.69	TOTAL SALES	985.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5110/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194121419138

Collection Ref. Code	: 1845-66-584-8	Premise Address	: 0470 KALUBIHAN,BANILAD,CEBU CITY		
Account ID	: 1947720000-0				
Customer Name	: LAUGLAUG,ELPEDIO JR P	TOTAL AMOUNT DUE	: 1,993.37	Overdue Bill	: 1
Meter Number	: 484466GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19477200000 BC16/55.8/5110/0/10/10-26-2016/36 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104117751689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996597

10455857614

Date : 10-26-2016

BC16/55.8/5170/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045585761-4

Collection Ref. Code : 1849-27-449-5

Customer Information----------

Name : BONSUBRE, MAURA PANCHO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	492745 GS6	Pole No	:	0019855
Serial No	:	94634394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6496
Period From	:	09-22-2016	Prev Rdg	:	6324
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	130	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.69
CURRENT BILL - OCTOBER 2016		1,889.65
TOTAL AMOUNT DUE		3,957.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,033.00

Your monthly electricity consumption chart

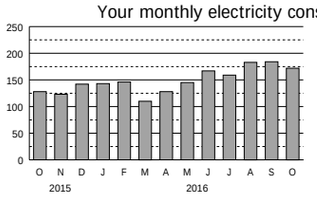

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.65		
Less : VAT	134.30		
Amount Net of VAT	1,755.35		
Less: BIR 2306	55.95		
BIR 2307	33.47	VATable Sales	1,755.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.93	VAT Zero Rated Sales	0.00
Add : VAT	134.30	VAT Amount	134.30
TOTAL AMOUNT DUE	1,800.23	TOTAL SALES	1,889.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5170/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104117751689

Collection Ref. Code	: 1849-27-449-5	Premise Address	: KALUBIHAN		
Account ID	: 1045585761-4				
Customer Name	: BONSUBRE, MAURA PANCHO	TOTAL AMOUNT DUE	: 3,957.96	Overdue Bill	: 1
Meter Number	: 492745 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10455857614 BC16/55.8/5170/0/10/10-26-2016/36 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801873608004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994778

80126200007

Date : 10-26-2016

BC16/55.8/5180/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012620000-7

Collection Ref. Code : 1827-89-044-4

Customer Information----------

Name : PUYOS,CONRADO B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	341721GS6	Pole No	:	0019855
Serial No	:	39528024	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3398
Period From	:	09-22-2016	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.28
CURRENT BILL - OCTOBER 2016		217.39
TOTAL AMOUNT DUE		418.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 386.00

Your monthly electricity consumption chart

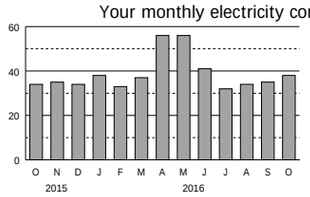

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.39		
Less : VAT	14.81		
Amount Net of VAT	202.58		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	202.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.72	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	207.53	TOTAL SALES	217.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5180/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801873608004

Collection Ref. Code	: 1827-89-044-4	Premise Address	: BANILAD		
Account ID	: 8012620000-7				
Customer Name	: PUYOS,CONRADO B	TOTAL AMOUNT DUE	: 418.10	Overdue Bill	: 1
Meter Number	: 341721GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80126200007

BC16/55.8/5180/0/10/10-26-2016/36

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441671939084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996543

44126200003

Date : 10-26-2016

BC16/55.8/5190/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412620000-3

Collection Ref. Code : 1827-94-833-7

Customer Information----------

Name : GABITO,JAIME S

Premise Address : MAHIGA TALAMBAN

TIN :

Metering Information----------

Meter No	:	239504DS6	Pole No	:	0019855
Serial No	:	12536859	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3204
Period From	:	09-22-2016	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.37
CURRENT BILL - OCTOBER 2016		304.30
TOTAL AMOUNT DUE		602.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 590.00

Your monthly electricity consumption chart

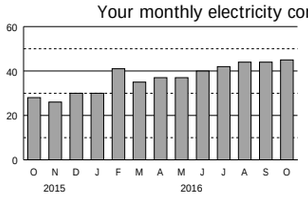

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.30		
Less : VAT	20.99		
Amount Net of VAT	283.31		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.31	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	290.30	TOTAL SALES	304.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5190/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441671939084

Collection Ref. Code	: 1827-94-833-7	Premise Address	: MAHIGA TALAMBAN		
Account ID	: 4412620000-3				
Customer Name	: GABITO,JAIME S	TOTAL AMOUNT DUE	: 602.19	Overdue Bill	: 1
Meter Number	: 239504DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44126200003 BC16/55.8/5190/0/10/10-26-2016/36 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704496614759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994984

70494922662

Date : 10-26-2016

BC16/55.8/5200/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049492266-2

Collection Ref. Code : 1855-28-884-2

Customer Information----------

Name : GABITO,BERNABE DELOS SANTOS

Premise Address : SITIO KALUBIHAN,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6250 EIS6	Pole No	:	0019855
Serial No	:	34568984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1206
Period From	:	09-22-2016	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	332	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.04
CURRENT BILL - OCTOBER 2016		21.40
TOTAL AMOUNT DUE		339.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 640.00

Your monthly electricity consumption chart

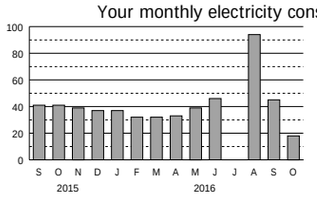

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.40		
Less : VAT	1.37		
Amount Net of VAT	20.03		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	20.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.22	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.59	TOTAL SALES	21.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5200/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704496614759

Collection Ref. Code	: 1855-28-884-2	Premise Address	: SITIO KALUBIHAN,BANILAD,CEBU CITY		
Account ID	: 7049492266-2				
Customer Name	: GABITO,BERNABE DELOS SANTOS	TOTAL AMOUNT DUE	: 339.60	Overdue Bill	: 1
Meter Number	: 6250 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70494922662 BC16/55.8/5200/0/10/10-26-2016/36 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812512292977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001072

81267200004

Date : 10-26-2016

BC16/55.8/5230/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126720000-4

Collection Ref. Code : 1825-68-656-4

Customer Information----------

Name : BERGANIO,SUSANA G

Premise Address : SITIO KALUBIHAN ROTUNDA,BANILAD

TIN :

Metering Information----------

Meter No	:	463359GS6	Pole No	:	0019855
Serial No	:	58962807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7425
Period From	:	09-22-2016	Prev Rdg	:	7399
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 158.58
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - OCTOBER 2016		108.27
Debit Adjustments		143.38
TOTAL AMOUNT DUE		339.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,606.00

Your monthly electricity consumption chart

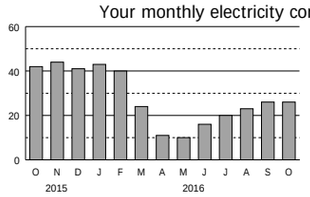

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.27		
Less : VAT	7.13		
Amount Net of VAT	101.14		
Less: BIR 2306	2.97		
BIR 2307	1.78	VATable Sales	101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.39	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	103.52	TOTAL SALES	108.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5230/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812512292977

Collection Ref. Code	: 1825-68-656-4	Premise Address	: SITIO KALUBIHAN ROTUNDA,BANILAD
Account ID	: 8126720000-4		
Customer Name	: BERGANIO,SUSANA G	TOTAL AMOUNT DUE	: 339.50
Meter Number	: 463359GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81267200004

BC16/55.8/5230/0/10/10-26-2016/36

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253406299137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004044

25317200001

Date : 10-26-2016

BC16/55.8/5240/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531720000-1

Collection Ref. Code : 1823-41-257-2

Customer Information----------

Name : SEROJALES,CARMEN B

Premise Address : MAHIGA TALAMBAN

TIN :

Metering Information----------

Meter No	:	308913GS6	Pole No	:	0019855
Serial No	:	48718330	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10471
Period From	:	09-22-2016	Prev Rdg	:	10396
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		- 77.95
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.23
CURRENT BILL - OCTOBER 2016		715.43
TOTAL AMOUNT DUE		2,083.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 1,518.00

Your monthly electricity consumption chart

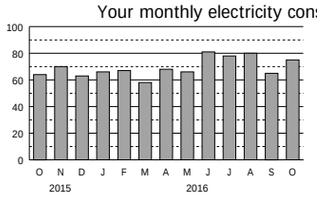

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.43		
Less : VAT	50.81		
Amount Net of VAT	664.62		
Less: BIR 2306	21.17		
BIR 2307	12.58	VATable Sales	664.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.87	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	681.68	TOTAL SALES	715.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5240/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253406299137

Collection Ref. Code	: 1823-41-257-2	Premise Address	: MAHIGA TALAMBAN		
Account ID	: 2531720000-1				
Customer Name	: SEROJALES,CARMEN B	TOTAL AMOUNT DUE	: 2,083.89	Overdue Bill	: 2
Meter Number	: 308913GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25317200001

BC16/55.8/5240/0/10/10-26-2016/36

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899244384263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012148

89906200004

Date : 10-26-2016

BC16/55.8/5242/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990620000-4

Collection Ref. Code : 1827-60-602-9

Customer Information----------

Name : GABATO,MARIO S

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	326333GS6	Pole No	:	0019855
Serial No	:	44858474	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4884
Period From	:	09-22-2016	Prev Rdg	:	4842
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.29
CURRENT BILL - OCTOBER 2016		282.90
TOTAL AMOUNT DUE		501.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 230.00

Your monthly electricity consumption chart

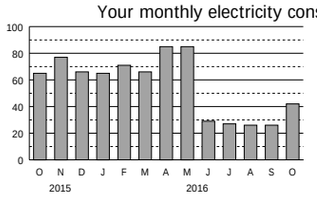

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.90		
Less : VAT	19.47		
Amount Net of VAT	263.43		
Less: BIR 2306	8.12		
BIR 2307	4.87	VATable Sales	263.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.44	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	269.91	TOTAL SALES	282.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5242/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899244384263

Collection Ref. Code	: 1827-60-602-9	Premise Address	: MAHIGA BANILAD		
Account ID	: 8990620000-4				
Customer Name	: GABATO,MARIO S	TOTAL AMOUNT DUE	: 501.55	Overdue Bill	: 2
Meter Number	: 326333GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89906200004 BC16/55.8/5242/0/10/10-26-2016/36 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153859098010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006286

15317200002

Date : 10-26-2016

BC16/55.8/5250/0019855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531720000-2

Collection Ref. Code : 1823-41-251-3

Customer Information----------

Name : SEROJALES,TACIANA E

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	359087GS6	Pole No	:	0019855
Serial No	:	2002110964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7502
Period From	:	09-22-2016	Prev Rdg	:	7471
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 144.27
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - OCTOBER 2016		176.77
TOTAL AMOUNT DUE		292.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 123.00

Your monthly electricity consumption chart

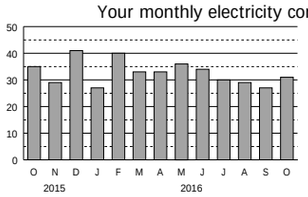

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.77		
Less : VAT	12.00		
Amount Net of VAT	164.77		
Less: BIR 2306	5.00		
BIR 2307	3.00	VATable Sales	164.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.77	VAT Zero Rated Sales	0.00
Add : VAT	12.00	VAT Amount	12.00
TOTAL AMOUNT DUE	168.77	TOTAL SALES	176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5250/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153859098010

Collection Ref. Code	: 1823-41-251-3	Premise Address	: MAHIGA BANILAD		
Account ID	: 1531720000-2				
Customer Name	: SEROJALES,TACIANA E	TOTAL AMOUNT DUE	: 292.05	Overdue Bill	: 1
Meter Number	: 359087GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15317200002 BC16/55.8/5250/0/10/10-26-2016/36 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347006594667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002171

34757200000

Date : 10-26-2016

BC16/55.8/5260/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475720000-0

Collection Ref. Code : 1813-53-068-8

Customer Information----------

Name : GULIMAN,JURNEDO TM C.

Premise Address : BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	449989 GS6	Pole No	:	0009522
Serial No	:	59981705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4529
Period From	:	09-22-2016	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.32
CURRENT BILL - OCTOBER 2016		180.57
TOTAL AMOUNT DUE		464.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 425.00

Your monthly electricity consumption chart

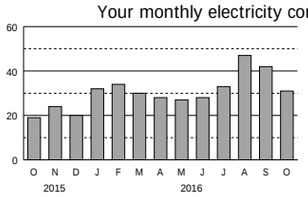

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.57		
Less : VAT	12.41		
Amount Net of VAT	168.16		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.92	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	172.33	TOTAL SALES	180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5260/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347006594667

Collection Ref. Code	: 1813-53-068-8	Premise Address	: BANILAD,PETER LEGASPI SITIO MAHIGA		
Account ID	: 3475720000-0				
Customer Name	: GULIMAN,JURNEDO TM C.	TOTAL AMOUNT DUE	: 464.68	Overdue Bill	: 1
Meter Number	: 449989 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34757200000 BC16/55.8/5260/0/10/10-26-2016/36 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395366883544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009335

39531774071

Date : 10-26-2016

BC16/55.8/5268/1388732/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953177407-1

Collection Ref. Code : 1855-29-935-6

Customer Information----------

Name : MUANA,EMELYN SALERIANA

Premise Address : SITIO LOWER MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	004730 EFS6	Pole No	:	1388732
Serial No	:	94720551	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2938
Period From	:	09-22-2016	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	487	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 354.00	7.08
Sub-Total		18.03
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.63
CURRENT BILL - OCTOBER 2016		1,284.77
TOTAL AMOUNT DUE		1,638.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 752.00

Your monthly electricity consumption chart

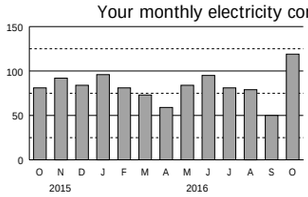

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.77		
Less : VAT	90.47		
Amount Net of VAT	1,194.30		
Less: BIR 2306	37.70		
BIR 2307	22.75	VATable Sales	1,194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.85	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,224.32	TOTAL SALES	1,284.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5268/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395366883544

Collection Ref. Code	: 1855-29-935-6	Premise Address	: SITIO LOWER MAHIGA,BANILAD		
Account ID	: 3953177407-1				
Customer Name	: MUANA,EMELYN SALERIANA	TOTAL AMOUNT DUE	: 1,638.99	Overdue Bill	: 1
Meter Number	: 004730 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39531774071

BC16/55.8/5268/0/10/10-26-2016/36

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863142052066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011453

86306419770

Date : 10-26-2016

BC16/55.8/5269/1388732/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630641977-0

Collection Ref. Code : 1859-44-272-2

Customer Information----------

Name : MUANA,MONINA AVILA

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015751	Pole No	:	1388732
Serial No	:	121517348	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2713
Period From	:	09-22-2016	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	806	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.20
CURRENT BILL - OCTOBER 2016		1,175.78
TOTAL AMOUNT DUE		2,853.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,221.00

Your monthly electricity consumption chart

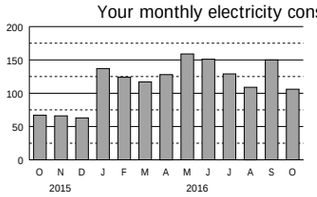

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.78		
Less : VAT	83.95		
Amount Net of VAT	1,091.83		
Less: BIR 2306	34.98		
BIR 2307	20.83	VATable Sales	1,091.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.02	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,119.97	TOTAL SALES	1,175.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5269/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863142052066

Collection Ref. Code	: 1859-44-272-2	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY
Account ID	: 8630641977-0		
Customer Name	: MUANA,MONINA AVILA	TOTAL AMOUNT DUE	: 2,853.16
Meter Number	: MTR1015751		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86306419770

BC16/55.8/5269/0/10/10-26-2016/36

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054678216680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004545

05411842858

Date : 10-26-2016

BC16/55.8/5290/1382101/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541184285-8

Collection Ref. Code : 1855-28-737-4

Customer Information----------

Name : GABATO,GINA PEPITO

Premise Address : SITIO LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2467 EVS6	Pole No	:	1382101
Serial No	:	01486006	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1236
Period From	:	09-22-2016	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	164	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 181.82
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.33
CURRENT BILL - OCTOBER 2016		125.37
TOTAL AMOUNT DUE		259.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 420.00

Your monthly electricity consumption chart

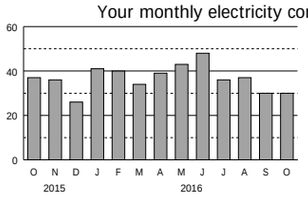

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.37		
Less : VAT	8.27		
Amount Net of VAT	117.10		
Less: BIR 2306	3.45		
BIR 2307	2.06	VATable Sales	117.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.59	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.86	TOTAL SALES	125.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5290/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054678216680

Collection Ref. Code	: 1855-28-737-4	Premise Address	: SITIO LOWER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 0541184285-8				
Customer Name	: GABATO,GINA PEPITO	TOTAL AMOUNT DUE	: 259.63	Overdue Bill	: 1
Meter Number	: 2467 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05411842858

BC16/55.8/5290/0/10/10-26-2016/36

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797329626438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010704

79772003558

Date : 10-26-2016

BC16/55.8/5305/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977200355-8

Collection Ref. Code : 1863-46-194-9

Customer Information----------

Name : DERECHO,ARGIE PEPITO

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135521	Pole No	:	0009522
Serial No	:	85012549	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	605
Period From	:	09-22-2016	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 109.19
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.06
CURRENT BILL - OCTOBER 2016		575.06
TOTAL AMOUNT DUE		1,207.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 606.00

Your monthly electricity consumption chart

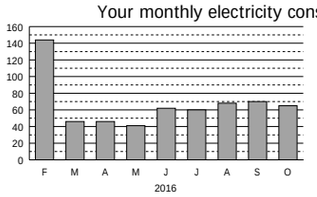

Avg Monthly Usage : 66.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.06		
Less : VAT	40.34		
Amount Net of VAT	534.72		
Less: BIR 2306	16.82		
BIR 2307	10.08	VATable Sales	534.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.82	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	548.16	TOTAL SALES	575.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5305/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797329626438

Collection Ref. Code	: 1863-46-194-9	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY
Account ID	: 7977200355-8		
Customer Name	: DERECHO,ARGIE PEPITO	TOTAL AMOUNT DUE	: 1,207.79
Meter Number	: MTR1135521		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79772003558

BC16/55.8/5305/0/10/10-26-2016/36

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510397410311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000048

51035819872

Date : 10-26-2016

BC16/55.8/5340/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103581987-2

Collection Ref. Code : 1851-83-011-1

Customer Information----------

Name : SILAGAN,MA.GENITA OSAYAN

Premise Address : MAHIGA,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1167375	Pole No	:	0009522
Serial No	:	40098285	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	263
Period From	:	09-22-2016	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.30
CURRENT BILL - OCTOBER 2016		872.77
TOTAL AMOUNT DUE		2,012.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,218.00

Your monthly electricity consumption chart

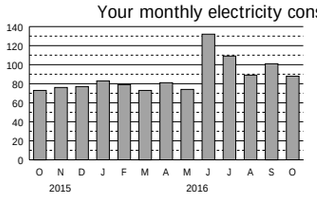

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.77		
Less : VAT	61.66		
Amount Net of VAT	811.11		
Less: BIR 2306	25.70		
BIR 2307	15.38	VATable Sales	811.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.03	VAT Zero Rated Sales	0.00
Add : VAT	61.66	VAT Amount	61.66
TOTAL AMOUNT DUE	831.69	TOTAL SALES	872.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5340/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510397410311

Collection Ref. Code	: 1851-83-011-1	Premise Address	: MAHIGA,BANILAD		
Account ID	: 5103581987-2				
Customer Name	: SILAGAN,MA.GENITA OSAYAN	TOTAL AMOUNT DUE	: 2,012.79	Overdue Bill	: 1
Meter Number	: MTR1167375				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51035819872 BC16/55.8/5340/0/10/10-26-2016/36 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504737971282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996423

50415664247

Date : 10-26-2016

BC16/55.8/5350/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041566424-7

Collection Ref. Code : 1855-17-341-7

Customer Information----------

Name : ABAY-ABAY,ANNABEL GABITO

Premise Address : LOWER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564348 GS6	Pole No	:	0009522
Serial No	:	26166733	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1182
Period From	:	09-22-2016	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.70
CURRENT BILL - OCTOBER 2016		188.31
TOTAL AMOUNT DUE		325.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,288.00

Your monthly electricity consumption chart

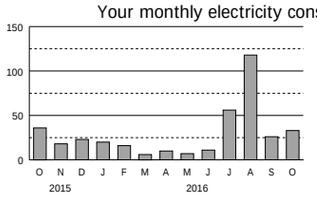

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.31		
Less : VAT	12.78		
Amount Net of VAT	175.53		
Less: BIR 2306	5.33		
BIR 2307	3.20	VATable Sales	175.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.00	VAT Zero Rated Sales	0.00
Add : VAT	12.78	VAT Amount	12.78
TOTAL AMOUNT DUE	179.78	TOTAL SALES	188.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5350/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504737971282

Collection Ref. Code	: 1855-17-341-7	Premise Address	: LOWER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 5041566424-7				
Customer Name	: ABAY-ABAY,ANNABEL GABITO	TOTAL AMOUNT DUE	: 325.51	Overdue Bill	: 1
Meter Number	: 564348 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50415664247 BC16/55.8/5350/0/10/10-26-2016/36 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948789269671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002712

94847200006

Date : 10-26-2016

BC16/55.8/5370/0009522/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484720000-6

Collection Ref. Code : 1825-38-416-9

Customer Information----------

Name : OUANO,ALEX B

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	475485GS6	Pole No	:	0009522
Serial No	:	73024097	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4717
Period From	:	09-22-2016	Prev Rdg	:	4667
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.48
CURRENT BILL - OCTOBER 2016		339.52
TOTAL AMOUNT DUE		748.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 643.00

Your monthly electricity consumption chart

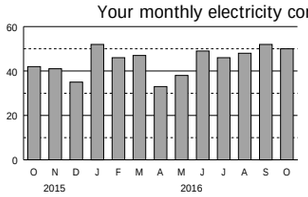

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.52		
Less : VAT	23.46		
Amount Net of VAT	316.06		
Less: BIR 2306	9.78		
BIR 2307	5.84	VATable Sales	316.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.44	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	323.90	TOTAL SALES	339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5370/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948789269671

Collection Ref. Code	: 1825-38-416-9	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA
Account ID	: 9484720000-6		
Customer Name	: OUANO,ALEX B	TOTAL AMOUNT DUE	: 748.28 Overdue Bill : 1
Meter Number	: 475485GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94847200006 BC16/55.8/5370/0/10/10-26-2016/36 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385493001922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003750

38598786333

Date : 10-26-2016

BC16/55.8/5430/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859878633-3

Collection Ref. Code : 1851-78-035-1

Customer Information----------

Name : ARENAS,REYNALDO OUANO

Premise Address : SITIO KALUBIHAN,BANILAD

TIN :

Metering Information----------

Meter No	:	532950 GS6	Pole No	:	0009511
Serial No	:	26936124	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6177
Period From	:	09-22-2016	Prev Rdg	:	6090
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.42
CURRENT BILL - OCTOBER 2016		857.02
TOTAL AMOUNT DUE		1,721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,050.00

Your monthly electricity consumption chart

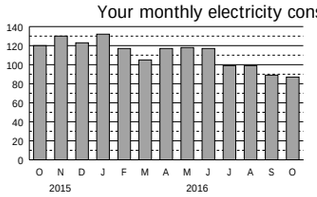

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.02		
Less : VAT	60.35		
Amount Net of VAT	796.67		
Less: BIR 2306	25.16		
BIR 2307	15.10	VATable Sales	796.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.41	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	816.76	TOTAL SALES	857.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5430/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385493001922

Collection Ref. Code	: 1851-78-035-1	Premise Address	: SITIO KALUBIHAN,BANILAD		
Account ID	: 3859878633-3				
Customer Name	: ARENAS,REYNALDO OUANO	TOTAL AMOUNT DUE	: 1,721.81	Overdue Bill	: 1
Meter Number	: 532950 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38598786333 BC16/55.8/5430/0/10/10-26-2016/36 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579709322174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999086

57983386947

Date : 10-26-2016

BC16/55.8/5440/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798338694-7

Collection Ref. Code : 1855-17-296-8

Customer Information----------

Name : GABITO,MILDRED PEPITO

Premise Address : LOWER MAHIGA,BANILAD, CEBU CITY

TIN : 429-311-202-000

Metering Information----------

Meter No	:	565457 GS6	Pole No	:	0009511
Serial No	:	52386655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2457
Period From	:	09-22-2016	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - OCTOBER 2016		201.32
TOTAL AMOUNT DUE		425.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 785.00

Your monthly electricity consumption chart

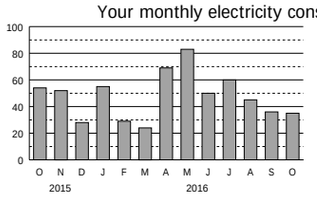

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.32		
Less : VAT	13.74		
Amount Net of VAT	187.58		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.44	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	192.18	TOTAL SALES	201.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5440/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579709322174

Collection Ref. Code	: 1855-17-296-8	Premise Address	: LOWER MAHIGA,BANILAD, CEBU CITY
Account ID	: 5798338694-7		
Customer Name	: GABITO,MILDRED PEPITO	TOTAL AMOUNT DUE	: 425.13
Meter Number	: 565457 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57983386947 BC16/55.8/5440/0/10/10-26-2016/36 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338291898566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33864949962

BILLING STATEMENT

1006997291

Date : 10-26-2016

BC16/55.8/5450/1375945/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386494996-2

Collection Ref. Code : 1855-23-725-3

Customer Information----------

Name : ARENAS,AMADO BINABAYE

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN : 429-316-706-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.87	Registered	:	
Conn Load	:	396	Billed kWh	:	56

Additional Metering Information ----------

Meter No	:	MTR1166015	Pole No	:	1375945
Serial No	:	133496059	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	46
Period From	:	09-30-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	43
Meter No	:	549321 GS6	Pole No	:	1375945
Serial No	:	65475868	Multiplier	:	1
Period To	:	09-30-2016	Pres Reading	:	2546
Period From	:	09-22-2016	Prev Reading	:	2533
No of Days	:	8	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.45
CURRENT BILL - OCTOBER 2016		441.62
TOTAL AMOUNT DUE		1,106.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,710.00

Your monthly electricity consumption chart

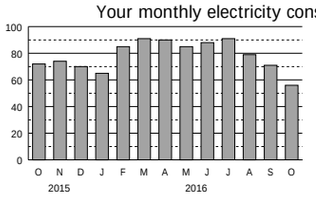

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.62		
Less : VAT	30.92		
Amount Net of VAT	410.70		
Less: BIR 2306	12.89		
BIR 2307	7.68	VATable Sales	410.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.13	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	421.05	TOTAL SALES	441.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5450/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338291898566

Collection Ref. Code	: 1855-23-725-3	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 3386494996-2				
Customer Name	: ARENAS,AMADO BINABAYE	TOTAL AMOUNT DUE	: 1,106.73	Overdue Bill	: 1
Meter Number	: 565457 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33864949962

BC16/55.8/5450/0/10/10-26-2016/36

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000173833965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993875

00053017653

Date : 10-26-2016

BC16/55.8/5470/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005301765-3

Collection Ref. Code : 1853-34-032-4

Customer Information----------

Name : ROSALES,ANTONIA UGSANG

Premise Address : MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544772 GS6	Pole No	:	0009500
Serial No	:	53484234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2465
Period From	:	09-22-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.42
CURRENT BILL - OCTOBER 2016		572.01
TOTAL AMOUNT DUE		1,303.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 525.00

Your monthly electricity consumption chart

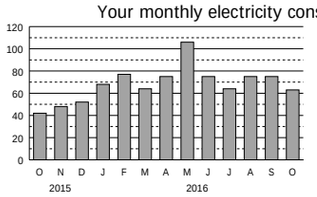

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.01		
Less : VAT	40.67		
Amount Net of VAT	531.34		
Less: BIR 2306	16.95		
BIR 2307	10.03	VATable Sales	531.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.36	VAT Zero Rated Sales	0.00
Add : VAT	40.67	VAT Amount	40.67
TOTAL AMOUNT DUE	545.03	TOTAL SALES	572.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5470/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000173833965

Collection Ref. Code	: 1853-34-032-4	Premise Address	: MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0005301765-3				
Customer Name	: ROSALES,ANTONIA UGSANG	TOTAL AMOUNT DUE	: 1,303.50	Overdue Bill	: 1
Meter Number	: 544772 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00053017653

BC16/55.8/5470/0/10/10-26-2016/36

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058840652435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006954

05847200002

Date : 10-26-2016

BC16/55.8/5480/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584720000-2

Collection Ref. Code : 1825-38-419-3

Customer Information----------

Name : ARDIMER,POMPIO B

Premise Address : MAHIGA BANILAD,C/O PETER LEGASPI (SITIO MAHIGA)

TIN :

Metering Information----------

Meter No	:	320172GS6	Pole No	:	0009500
Serial No	:	45329010	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9456
Period From	:	09-22-2016	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.23
CURRENT BILL - OCTOBER 2016		736.22
TOTAL AMOUNT DUE		1,020.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,200.00

Your monthly electricity consumption chart

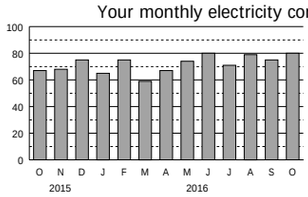

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.22		
Less : VAT	51.31		
Amount Net of VAT	684.91		
Less: BIR 2306	21.37		
BIR 2307	12.94	VATable Sales	684.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.60	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	701.91	TOTAL SALES	736.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5480/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058840652435

Collection Ref. Code	: 1825-38-419-3	Premise Address	: MAHIGA BANILAD,C/O PETER LEGASPI (SITIO MAHIGA)
Account ID	: 0584720000-2		
Customer Name	: ARDIMER,POMPIO B	TOTAL AMOUNT DUE	: 1,020.06
Meter Number	: 320172GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05847200002 BC16/55.8/5480/0/10/10-26-2016/36 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897140527500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011677

89747200007

Date : 10-26-2016

BC16/55.8/5510/0009511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974720000-7

Collection Ref. Code : 1825-32-236-8

Customer Information----------

Name : GABITO,ELADIO SR

Premise Address : MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	508665 GS6	Pole No	:	0009511
Serial No	:	57898928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6775
Period From	:	09-22-2016	Prev Rdg	:	6697
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		- 79.30
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.06
CURRENT BILL - OCTOBER 2016		745.78
TOTAL AMOUNT DUE		2,255.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 500.00

Your monthly electricity consumption chart

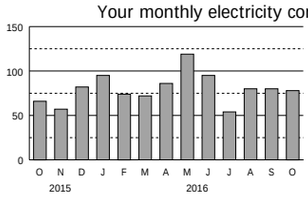

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.78		
Less : VAT	53.02		
Amount Net of VAT	692.76		
Less: BIR 2306	22.09		
BIR 2307	13.11	VATable Sales	692.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.56	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	710.58	TOTAL SALES	745.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5510/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897140527500

Collection Ref. Code	: 1825-32-236-8	Premise Address	: MAHIGA BANILAD,PETER LEGASPI SITIO MAHIGA
Account ID	: 8974720000-7		
Customer Name	: GABITO,ELADIO SR	TOTAL AMOUNT DUE	: 2,255.69 Overdue Bill : 2
Meter Number	: 508665 GS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89747200007 BC16/55.8/5510/0/10/10-26-2016/36 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059243181718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007390

05959754390

Date : 10-26-2016

BC16/55.8/5550/0009500/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595975439-0

Collection Ref. Code : 1855-18-794-9

Customer Information----------

Name : GABITO,MARICEL ARDIMER

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567038 GS6	Pole No	:	0009500
Serial No	:	60245101	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2781
Period From	:	09-22-2016	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 184.08
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - OCTOBER 2016		228.78
TOTAL AMOUNT DUE		444.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 426.00

Your monthly electricity consumption chart

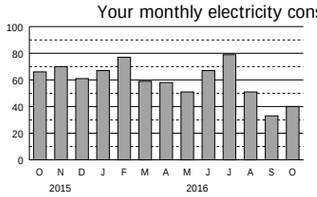

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.78		
Less : VAT	15.56		
Amount Net of VAT	213.22		
Less: BIR 2306	6.49		
BIR 2307	3.88	VATable Sales	213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.85	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	218.41	TOTAL SALES	228.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5550/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059243181718

Collection Ref. Code	: 1855-18-794-9	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0595975439-0				
Customer Name	: GABITO,MARICEL ARDIMER	TOTAL AMOUNT DUE	: 444.87	Overdue Bill	: 1
Meter Number	: 567038 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05959754390

BC16/55.8/5550/0/10/10-26-2016/36

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041236217235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997768

04173024540

Date : 10-26-2016

BC16/55.8/5560/0009492/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417302454-0

Collection Ref. Code : 1855-50-317-4

Customer Information----------

Name : DELA CRUZ,RAQUEL UGSANG

Premise Address : SITIO LOWER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102505	Pole No	:	0009492
Serial No	:	129126232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4336
Period From	:	09-22-2016	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	134	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,787.99
Transmission Charge	0.3626/kWh	122.92
System Loss Charge	0.7969/kWh	270.15
Sub-Total		2,181.06
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		112.11
Transmission		2.41
System Loss		16.06
Distribution		117.00
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.65
CURRENT BILL - OCTOBER 2016		3,679.81
TOTAL AMOUNT DUE		6,026.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,246.00

Your monthly electricity consumption chart

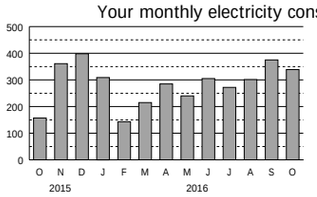

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.81		
Less : VAT	259.87		
Amount Net of VAT	3,419.94		
Less: BIR 2306	108.28		
BIR 2307	65.17	VATable Sales	3,419.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.49	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,506.36	TOTAL SALES	3,679.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5560/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041236217235

Collection Ref. Code	: 1855-50-317-4	Premise Address	: SITIO LOWER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 0417302454-0				
Customer Name	: DELA CRUZ,RAQUEL UGSANG	TOTAL AMOUNT DUE	: 6,026.17	Overdue Bill	: 1
Meter Number	: MTR1102505				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04173024540 BC16/55.8/5560/0/10/10-26-2016/36 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841177214877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998512

84147200004

Date : 10-26-2016

BC16/55.8/5570/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414720000-4

Collection Ref. Code : 1831-95-839-2

Customer Information----------

Name : LEGASPI,JANET S TM

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1022556	Pole No	:	0009481
Serial No	:	121747428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1209
Period From	:	09-22-2016	Prev Rdg	:	1121
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		- 38.81
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.95
CURRENT BILL - OCTOBER 2016		896.11
TOTAL AMOUNT DUE		2,100.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 970.00

Your monthly electricity consumption chart

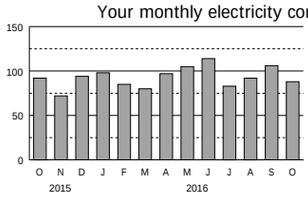

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.11		
Less : VAT	64.16		
Amount Net of VAT	831.95		
Less: BIR 2306	26.74		
BIR 2307	15.80	VATable Sales	831.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.41	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	853.57	TOTAL SALES	896.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5570/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841177214877

Collection Ref. Code	: 1831-95-839-2	Premise Address	: MAHIGA BANILAD		
Account ID	: 8414720000-4				
Customer Name	: LEGASPI,JANET S TM	TOTAL AMOUNT DUE	: 2,100.57	Overdue Bill	: 1
Meter Number	: MTR1022556				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84147200004 BC16/55.8/5570/0/10/10-26-2016/36 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329884406903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011342

32906200004

Date : 10-26-2016

BC16/55.8/5580/0009481/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290620000-4

Collection Ref. Code : 1827-54-845-2

Customer Information----------

Name : LEGASPI,PETER

Premise Address : MAHIGA BANILAD

TIN :

Metering Information----------

Meter No	:	203946WS6	Pole No	:	0009481
Serial No	:	47939686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32723
Period From	:	09-22-2016	Prev Rdg	:	32604
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.92
CURRENT BILL - OCTOBER 2016		1,304.93
TOTAL AMOUNT DUE		2,552.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,146.00

Your monthly electricity consumption chart

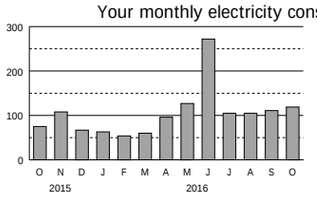

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.93		
Less : VAT	92.63		
Amount Net of VAT	1,212.30		
Less: BIR 2306	38.60		
BIR 2307	23.11	VATable Sales	1,212.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.59	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,243.22	TOTAL SALES	1,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/5580/0/10/10-26-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329884406903

Collection Ref. Code	: 1827-54-845-2	Premise Address	: MAHIGA BANILAD		
Account ID	: 3290620000-4				
Customer Name	: LEGASPI,PETER	TOTAL AMOUNT DUE	: 2,552.64	Overdue Bill	: 1
Meter Number	: 203946WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32906200004 BC16/55.8/5580/0/10/10-26-2016/36 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481706992725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999992

4819422430 8

Date : 10-26-2016

BC14/192.6/4820/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819422430-8

Collection Ref. Code : 1849-87-416-6

Customer Information----------

Name : BITOON,MIRAPOLD CALO

Premise Address : UPPER YATI,QUIOT

TIN : 190-098-576-000

Metering Information----------

Meter No	:	502259 GS6	Pole No	:	0617041
Serial No	:	52386925	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	7886
Period From	:	09-19-2016	Prev Rdg	:	7849
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.39
CURRENT BILL - OCTOBER 2016		229.47
TOTAL AMOUNT DUE		1,210.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,300.00

Your monthly electricity consumption chart

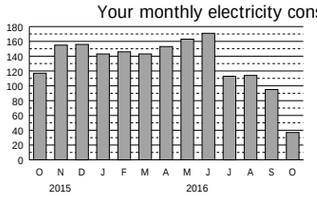

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.47		
Less : VAT	16.31		
Amount Net of VAT	213.16		
Less: BIR 2306	6.79		
BIR 2307	3.91	VATable Sales	213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.46	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	218.77	TOTAL SALES	229.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4820/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481706992725

Collection Ref. Code	: 1849-87-416-6	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 4819422430-8				
Customer Name	: BITOON,MIRAPOLD CALO	TOTAL AMOUNT DUE	: 1,210.24	Overdue Bill	: 1
Meter Number	: 502259 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4819422430 8 BC14/192.6/4820/0/10/10-26-2016/37 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998205879742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99802200008

BILLING STATEMENT

1007009661

Date : 10-26-2016

BC14/192.6/6280/0515343/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980220000-8

Collection Ref. Code : 1835-57-020-8

Customer Information----------

Name : ZABATE,RICARDO L JR

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110273	Pole No	:	0515343
Serial No	:	129124812	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3067
Period From	:	09-19-2016	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	540	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,954.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 4,955.00	99.10
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		116.70
CURRENT BILL - OCTOBER 2016		939.73
TOTAL AMOUNT DUE		5,894.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,275.00

Your monthly electricity consumption chart

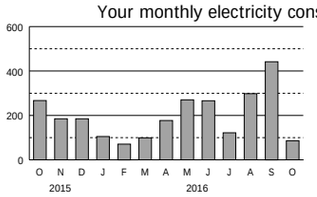

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.73		
Less : VAT	69.55		
Amount Net of VAT	870.18		
Less: BIR 2306	28.98		
BIR 2307	16.58	VATable Sales	870.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.62	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	894.17	TOTAL SALES	939.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6280/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998205879742

Collection Ref. Code	: 1835-57-020-8	Premise Address	: SITIO GRANADA QUIOT,PARDO		
Account ID	: 9980220000-8				
Customer Name	: ZABATE,RICARDO L JR	TOTAL AMOUNT DUE	: 5,894.55	Overdue Bill	: 1
Meter Number	: MTR1110273				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99802200008

BC14/192.6/6280/0/10/10-26-2016/37

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196294210611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992932

19607320876

Date : 10-26-2016

BC14/192.6/7790/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960732087-6

Collection Ref. Code : 1859-59-083-7

Customer Information----------

Name : SAMOTIA,EDRALIN DICTADO

Premise Address : SITIO UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022581	Pole No	:	0589976
Serial No	:	121747438	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2112
Period From	:	09-19-2016	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	109	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		- 68.85
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.67
CURRENT BILL - OCTOBER 2016		704.35
TOTAL AMOUNT DUE		2,388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,297.00

Your monthly electricity consumption chart

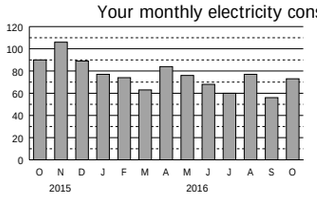

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.35		
Less : VAT	50.29		
Amount Net of VAT	654.06		
Less: BIR 2306	20.95		
BIR 2307	12.39	VATable Sales	654.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.72	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	671.01	TOTAL SALES	704.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7790/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196294210611

Collection Ref. Code	: 1859-59-083-7	Premise Address	: SITIO UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 1960732087-6				
Customer Name	: SAMOTIA,EDRALIN DICTADO	TOTAL AMOUNT DUE	: 2,388.24	Overdue Bill	: 3
Meter Number	: MTR1022581				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19607320876 BC14/192.6/7790/0/10/10-26-2016/37 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538916895549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996445

53827995027

Date : 10-26-2016

BC16/229.5/25/0039170/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382799502-7

Collection Ref. Code : 1859-26-911-7

Customer Information----------

Name : MANDAWE,CEFERINA IGOT

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006077	Pole No	:	0039170
Serial No	:	32120657	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2685
Period From	:	09-22-2016	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.96
CURRENT BILL - OCTOBER 2016		1,083.67
Debit Adjustments		47.08
TOTAL AMOUNT DUE		2,059.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,218.00

Your monthly electricity consumption chart

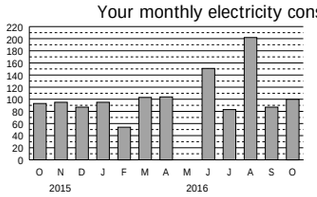

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.67		
Less : VAT	78.19		
Amount Net of VAT	1,005.48		
Less: BIR 2306	32.58		
BIR 2307	19.16	VATable Sales	1,005.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.74	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,031.93	TOTAL SALES	1,083.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/25/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538916895549

Collection Ref. Code	: 1859-26-911-7	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5382799502-7				
Customer Name	: MANDAWE,CEFERINA IGOT	TOTAL AMOUNT DUE	: 2,059.49	Overdue Bill	: 1
Meter Number	: MTR1006077				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53827995027

BC16/229.5/25/0/10/10-26-2016/37

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424062846468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008156

42418998177

Date : 10-26-2016

BC16/229.5/28/1594870/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241899817-7

Collection Ref. Code : 1863-64-995-6

Customer Information----------

Name : TURNO,MADELYN BELCINA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050041	Pole No	:	1594870
Serial No	:	121746276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1038
Period From	:	09-22-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	125	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.53
CURRENT BILL - OCTOBER 2016		857.93
TOTAL AMOUNT DUE		1,763.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 859.00

Your monthly electricity consumption chart

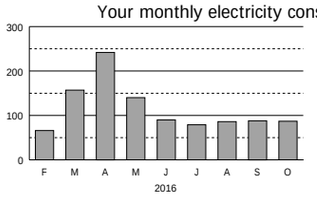

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.93		
Less : VAT	60.45		
Amount Net of VAT	797.48		
Less: BIR 2306	25.20		
BIR 2307	15.12	VATable Sales	797.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.16	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	817.61	TOTAL SALES	857.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/28/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424062846468

Collection Ref. Code	: 1863-64-995-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 4241899817-7				
Customer Name	: TURNO,MADELYN BELCINA	TOTAL AMOUNT DUE	: 1,763.03	Overdue Bill	: 1
Meter Number	: MTR1050041				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42418998177

BC16/229.5/28/0/10/10-26-2016/37

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490587374666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005075

49035100004

Date : 10-26-2016

BC16/229.5/40/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903510000-4

Collection Ref. Code : 1829-89-044-1

Customer Information----------

Name : MINGO,ALFREDO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	268816GS6	Pole No	:	0039592
Serial No	:	49614757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30076
Period From	:	09-22-2016	Prev Rdg	:	29679
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	140	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,268.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,093.90
Transmission Charge	0.3626/kWh	143.95
System Loss Charge	0.7969/kWh	316.37
Sub-Total		2,554.22
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,268.00	105.36
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		28.78
Value Added Tax		
Generation		131.27
Transmission		2.83
System Loss		18.81
Distribution		136.91
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		528.21
CURRENT BILL - OCTOBER 2016		4,365.25
TOTAL AMOUNT DUE		9,633.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,200.00

Your monthly electricity consumption chart

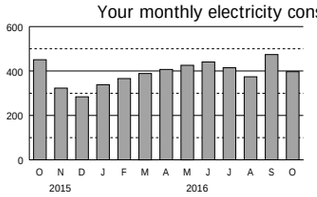

Avg Monthly Usage : 391.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.25		
Less : VAT	310.30		
Amount Net of VAT	4,054.95		
Less: BIR 2306	129.29		
BIR 2307	77.32	VATable Sales	4,054.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.34	VAT Zero Rated Sales	0.00
Add : VAT	310.30	VAT Amount	310.30
TOTAL AMOUNT DUE	4,158.64	TOTAL SALES	4,365.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/40/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490587374666

Collection Ref. Code	: 1829-89-044-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4903510000-4				
Customer Name	: MINGO,ALFREDO S	TOTAL AMOUNT DUE	: 9,633.43	Overdue Bill	: 1
Meter Number	: 268816GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49035100004 BC16/229.5/40/0/10/10-26-2016/37 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441667880670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996881

44118568532

Date : 10-26-2016

BC16/229.5/71/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411856853-2

Collection Ref. Code : 1859-85-515-6

Customer Information----------

Name : BRUFAL,JANE CANAMA

Premise Address : KALUBIHAN CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041855	Pole No	:	1439260
Serial No	:	121757944	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1806
Period From	:	09-22-2016	Prev Rdg	:	1698
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.83
CURRENT BILL - OCTOBER 2016		1,188.62
TOTAL AMOUNT DUE		2,488.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,483.00

Your monthly electricity consumption chart

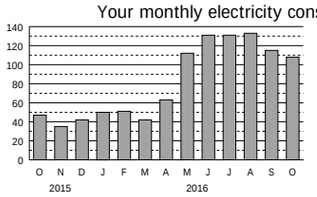

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.62		
Less : VAT	84.55		
Amount Net of VAT	1,104.07		
Less: BIR 2306	35.25		
BIR 2307	21.05	VATable Sales	1,104.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.77	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,132.32	TOTAL SALES	1,188.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/71/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441667880670

Collection Ref. Code	: 1859-85-515-6	Premise Address	: KALUBIHAN CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 4411856853-2				
Customer Name	: BRUFAL,JANE CANAMA	TOTAL AMOUNT DUE	: 2,488.10	Overdue Bill	: 1
Meter Number	: MTR1041855				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44118568532

BC16/229.5/71/0/10/10-26-2016/37

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422289396931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006941

42224532970

Date : 10-26-2016

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222453297-0

Collection Ref. Code : 1859-89-278-7

Customer Information----------

Name : ORIL,ROSIE PALOMAR

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050224	Pole No	:	1439260
Serial No	:	126815008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	975
Period From	:	09-22-2016	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	130	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.20
CURRENT BILL - OCTOBER 2016		223.22
TOTAL AMOUNT DUE		436.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 215.00

Your monthly electricity consumption chart

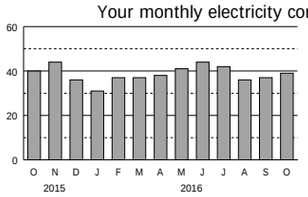

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.22		
Less : VAT	15.19		
Amount Net of VAT	208.03		
Less: BIR 2306	6.32		
BIR 2307	3.79	VATable Sales	208.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.92	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	213.11	TOTAL SALES	223.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422289396931

Collection Ref. Code	: 1859-89-278-7	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 4222453297-0		
Customer Name	: ORIL,ROSIE PALOMAR	TOTAL AMOUNT DUE	: 436.62
Meter Number	: MTR1050224		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42224532970

BC16/229.5/72/0/10/10-26-2016/37

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532456337472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012047

53219156915

Date : 10-26-2016

BC16/229.5/72/1439260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321915691-5

Collection Ref. Code : 1859-72-704-2

Customer Information----------

Name : OBLIGADO,LEONOR MATA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040136	Pole No	:	1439260
Serial No	:	126813944	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3124
Period From	:	09-22-2016	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.94
CURRENT BILL - OCTOBER 2016		1,214.44
TOTAL AMOUNT DUE		2,710.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,930.00

Your monthly electricity consumption chart

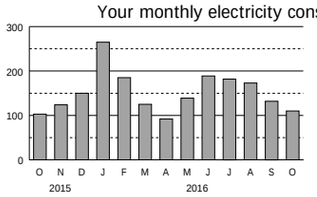

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.44		
Less : VAT	86.52		
Amount Net of VAT	1,127.92		
Less: BIR 2306	36.04		
BIR 2307	21.51	VATable Sales	1,127.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.37	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,156.89	TOTAL SALES	1,214.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/72/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532456337472

Collection Ref. Code	: 1859-72-704-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5321915691-5				
Customer Name	: OBLIGADO,LEONOR MATA	TOTAL AMOUNT DUE	: 2,710.03	Overdue Bill	: 1
Meter Number	: MTR1040136				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53219156915

BC16/229.5/72/0/10/10-26-2016/37

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984928181054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002022

98406728919

Date : 10-26-2016

BC16/229.5/75/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840672891-9

Collection Ref. Code : 1855-66-230-2

Customer Information----------

Name : MANDAUE,NATALIE JANE IGOT

Premise Address : SITIO CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2139 EVS6	Pole No	:	0039611
Serial No	:	01512671	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4235
Period From	:	09-22-2016	Prev Rdg	:	4144
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	245	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 27.25
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.66
CURRENT BILL - OCTOBER 2016		939.26
TOTAL AMOUNT DUE		1,703.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 705.00

Your monthly electricity consumption chart

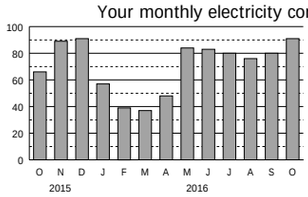

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.26		
Less : VAT	66.13		
Amount Net of VAT	873.13		
Less: BIR 2306	27.56		
BIR 2307	16.60	VATable Sales	873.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.97	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	895.10	TOTAL SALES	939.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984928181054

Collection Ref. Code	: 1855-66-230-2	Premise Address	: SITIO CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 9840672891-9				
Customer Name	: MANDAUE,NATALIE JANE IGOT	TOTAL AMOUNT DUE	: 1,703.82	Overdue Bill	: 1
Meter Number	: 2139 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98406728919

BC16/229.5/75/0/10/10-26-2016/37

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061910745389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008359

06199818516

Date : 10-26-2016

BC16/229.5/75/1439283/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619981851-6

Collection Ref. Code : 1859-45-980-3

Customer Information----------

Name : AMBAN,EMELIO CABALLES

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029592	Pole No	:	1439283
Serial No	:	90907947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2014
Period From	:	09-22-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.58
CURRENT BILL - OCTOBER 2016		1,244.46
TOTAL AMOUNT DUE		2,651.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,460.00

Your monthly electricity consumption chart

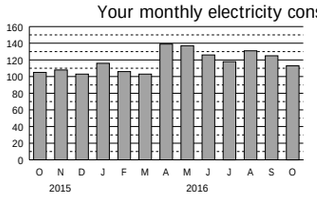

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.46		
Less : VAT	88.55		
Amount Net of VAT	1,155.91		
Less: BIR 2306	36.90		
BIR 2307	22.04	VATable Sales	1,155.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.97	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,185.52	TOTAL SALES	1,244.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061910745389

Collection Ref. Code	: 1859-45-980-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 0619981851-6				
Customer Name	: AMBAN,EMELIO CABALLES	TOTAL AMOUNT DUE	: 2,651.36	Overdue Bill	: 1
Meter Number	: MTR1029592				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06199818516

BC16/229.5/75/0/10/10-26-2016/37

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902879105048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995383

90247572945

Date : 10-26-2016

BC16/229.5/75/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024757294-5

Collection Ref. Code : 1859-33-677-9

Customer Information----------

Name : MONISIT,ROLAN ARMEAN

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010480	Pole No	:	0039592
Serial No	:	83350395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2713
Period From	:	09-22-2016	Prev Rdg	:	2567
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	122	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.29
CURRENT BILL - OCTOBER 2016		1,588.17
TOTAL AMOUNT DUE		2,605.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

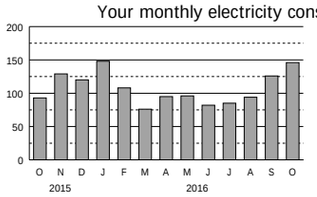

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.17		
Less : VAT	112.27		
Amount Net of VAT	1,475.90		
Less: BIR 2306	46.77		
BIR 2307	28.13	VATable Sales	1,475.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.00	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,513.27	TOTAL SALES	1,588.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/75/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902879105048

Collection Ref. Code	: 1859-33-677-9	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 9024757294-5		
Customer Name	: MONISIT,ROLAN ARMEAN	TOTAL AMOUNT DUE	: 2,605.71
Meter Number	: MTR1010480		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90247572945

BC16/229.5/75/0/10/10-26-2016/37

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070758186614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993857

07036100001

Date : 10-26-2016

BC16/229.5/80/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703610000-1

Collection Ref. Code : 1813-23-455-8

Customer Information----------

Name : TEMPLADO,RIZZA H.

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027025	Pole No	:	0039592
Serial No	:	121751139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4341
Period From	:	09-22-2016	Prev Rdg	:	4096
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	265	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.3626/kWh	88.84
System Loss Charge	0.7969/kWh	195.24
Sub-Total		1,576.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		81.01
Transmission		1.74
System Loss		11.61
Distribution		84.72
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.73
CURRENT BILL - OCTOBER 2016		2,691.84
TOTAL AMOUNT DUE		5,754.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,100.00

Your monthly electricity consumption chart

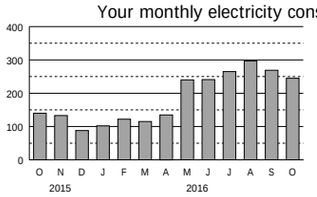

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.84		
Less : VAT	191.27		
Amount Net of VAT	2,500.57		
Less: BIR 2306	79.68		
BIR 2307	47.68	VATable Sales	2,500.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.21	VAT Zero Rated Sales	0.00
Add : VAT	191.27	VAT Amount	191.27
TOTAL AMOUNT DUE	2,564.48	TOTAL SALES	2,691.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/80/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070758186614

Collection Ref. Code	: 1813-23-455-8	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 0703610000-1				
Customer Name	: TEMPLADO,RIZZA H.	TOTAL AMOUNT DUE	: 5,754.95	Overdue Bill	: 1
Meter Number	: MTR1027025				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07036100001

BC16/229.5/80/0/10/10-26-2016/37

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961949947948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010519

96126100005

Date : 10-26-2016

BC16/229.5/100/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612610000-5

Collection Ref. Code : 1839-94-032-8

Customer Information----------

Name : CUICO,RYAN C

Premise Address : CAPITOL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475196GS6	Pole No	:	0039592
Serial No	:	58049058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9783
Period From	:	09-22-2016	Prev Rdg	:	9720
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1180	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.12
CURRENT BILL - OCTOBER 2016		578.13
Debit Adjustments		36.99
TOTAL AMOUNT DUE		2,142.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,184.25

Your monthly electricity consumption chart

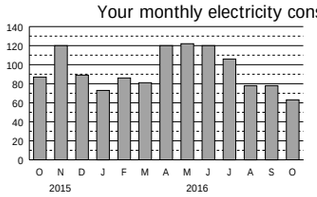

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.13		
Less : VAT	41.33		
Amount Net of VAT	536.80		
Less: BIR 2306	17.22		
BIR 2307	10.14	VATable Sales	536.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.44	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	550.77	TOTAL SALES	578.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/100/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961949947948

Collection Ref. Code	: 1839-94-032-8	Premise Address	: CAPITOL HILLS,LAHUG,CEBU CITY
Account ID	: 9612610000-5		
Customer Name	: CUICO,RYAN C	TOTAL AMOUNT DUE	: 2,142.56
Meter Number	: 475196GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96126100005 BC16/229.5/100/0/10/10-26-2016/37 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475117502595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47503068349

1006996582

Date : 10-26-2016

BC16/229.5/105/0039592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750306834-9

Collection Ref. Code : 1857-99-398-5

Customer Information----------

Name : TEMPLADO,ROY ROLAN HERANA

Premise Address : INF OF GSP CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003158	Pole No	:	0039592
Serial No	:	121570077	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3222
Period From	:	09-22-2016	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.3626/kWh	71.07
System Loss Charge	0.7969/kWh	156.19
Sub-Total		1,261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		64.82
Transmission		1.40
System Loss		9.28
Distribution		67.90
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.28
CURRENT BILL - OCTOBER 2016		2,150.80
TOTAL AMOUNT DUE		4,433.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

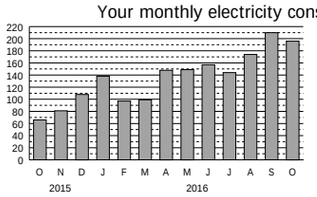

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.80		
Less : VAT	152.74		
Amount Net of VAT	1,998.06		
Less: BIR 2306	63.64		
BIR 2307	38.09	VATable Sales	1,998.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.33	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	2,049.07	TOTAL SALES	2,150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/105/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475117502595

Collection Ref. Code	: 1857-99-398-5	Premise Address	: INF OF GSP CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 4750306834-9		
Customer Name	: TEMPLADO,ROY ROLAN HERANA	TOTAL AMOUNT DUE	: 4,433.77
Meter Number	: MTR1003158		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47503068349

BC16/229.5/105/0/10/10-26-2016/37

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352201954798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005023

35245100009

Date : 10-26-2016

BC16/229.5/110/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524510000-9

Collection Ref. Code : 1831-25-038-1

Customer Information----------

Name : ELIC,GAMALIEL V TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	221351WS6	Pole No	:	0039611
Serial No	:	48091895	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32501
Period From	:	09-22-2016	Prev Rdg	:	32237
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,242.50	144.85
Sub-Total		169.14
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		361.08
CURRENT BILL - OCTOBER 2016		2,989.14
TOTAL AMOUNT DUE		6,806.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,425.00

Your monthly electricity consumption chart

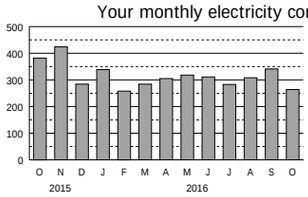

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.14		
Less : VAT	215.60		
Amount Net of VAT	2,773.54		
Less: BIR 2306	89.82		
BIR 2307	52.96	VATable Sales	2,773.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.76	VAT Zero Rated Sales	0.00
Add : VAT	215.60	VAT Amount	215.60
TOTAL AMOUNT DUE	2,846.36	TOTAL SALES	2,989.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/110/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352201954798

Collection Ref. Code	: 1831-25-038-1	Premise Address	: OPRA KALUNASAN		
Account ID	: 3524510000-9				
Customer Name	: ELIC,GAMALIEL V TM	TOTAL AMOUNT DUE	: 6,806.45	Overdue Bill	: 1
Meter Number	: 221351WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35245100009 BC16/229.5/110/0/10/10-26-2016/37 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635607639979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993715

63546100007

Date : 10-26-2016

BC16/229.5/190/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354610000-7

Collection Ref. Code : 1825-90-350-6

Customer Information----------

Name : VELMONTE,GREGORIO U

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	248899DS6	Pole No	:	0039633
Serial No	:	13970603	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15762
Period From	:	09-22-2016	Prev Rdg	:	15625
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		47.39
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.50
CURRENT BILL - OCTOBER 2016		1,508.33
TOTAL AMOUNT DUE		3,247.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,006.00

Your monthly electricity consumption chart

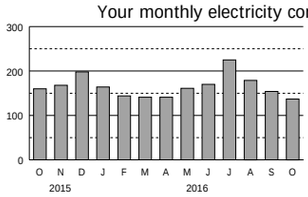

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.33		
Less : VAT	107.30		
Amount Net of VAT	1,401.03		
Less: BIR 2306	44.72		
BIR 2307	26.72	VATable Sales	1,401.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.59	VAT Zero Rated Sales	0.00
Add : VAT	107.30	VAT Amount	107.30
TOTAL AMOUNT DUE	1,436.89	TOTAL SALES	1,508.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/190/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635607639979

Collection Ref. Code	: 1825-90-350-6	Premise Address	: PEACE VALLEY		
Account ID	: 6354610000-7				
Customer Name	: VELMONTE,GREGORIO U	TOTAL AMOUNT DUE	: 3,247.15	Overdue Bill	: 1
Meter Number	: 248899DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63546100007 BC16/229.5/190/0/10/10-26-2016/37 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030575948491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010939

03017471776

Date : 10-26-2016

BC16/229.5/195/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301747177-6

Collection Ref. Code : 1863-50-413-3

Customer Information----------

Name : BELMONTE,ELEAZAR AMARILA

Premise Address : CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136739	Pole No	:	0039633
Serial No	:	40095384	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	649
Period From	:	09-22-2016	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.77
CURRENT BILL - OCTOBER 2016		321.49
TOTAL AMOUNT DUE		801.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,543.00

Your monthly electricity consumption chart

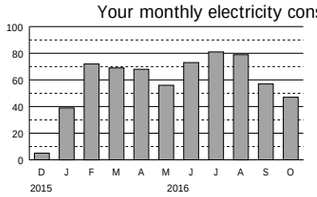

Avg Monthly Usage : 58.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.49		
Less : VAT	22.31		
Amount Net of VAT	299.18		
Less: BIR 2306	9.30		
BIR 2307	5.54	VATable Sales	299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.34	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	306.65	TOTAL SALES	321.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/195/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030575948491

Collection Ref. Code	: 1863-50-413-3	Premise Address	: CAMP MARINA,KALUNASAN, CEBU CITY		
Account ID	: 0301747177-6				
Customer Name	: BELMONTE,ELEAZAR AMARILA	TOTAL AMOUNT DUE	: 801.61	Overdue Bill	: 1
Meter Number	: MTR1136739				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03017471776 BC16/229.5/195/0/10/10-26-2016/37 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126635629283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009361

12684100006

Date : 10-26-2016

BC16/229.5/200/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268410000-6

Collection Ref. Code : 1837-87-740-8

Customer Information----------

Name : JACABAN,PERLA N

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	339316GS6	Pole No	:	0039822
Serial No	:	43906530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25261
Period From	:	09-22-2016	Prev Rdg	:	25092
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	50	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.61
CURRENT BILL - OCTOBER 2016		1,891.12
TOTAL AMOUNT DUE		3,771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,674.00

Your monthly electricity consumption chart

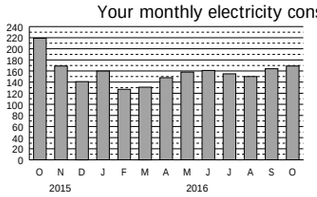

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.12		
Less : VAT	135.63		
Amount Net of VAT	1,755.49		
Less: BIR 2306	56.51		
BIR 2307	33.50	VATable Sales	1,755.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.48	VAT Zero Rated Sales	0.00
Add : VAT	135.63	VAT Amount	135.63
TOTAL AMOUNT DUE	1,801.11	TOTAL SALES	1,891.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/200/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126635629283

Collection Ref. Code	: 1837-87-740-8	Premise Address	: CAPITOL SITE		
Account ID	: 1268410000-6				
Customer Name	: JACABAN,PERLA N	TOTAL AMOUNT DUE	: 3,771.42	Overdue Bill	: 1
Meter Number	: 339316GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12684100006 BC16/229.5/200/0/10/10-26-2016/37 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729734906733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008657

72995100004

Date : 10-26-2016

BC16/229.5/210/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299510000-4

Collection Ref. Code : 1839-17-140-5

Customer Information----------

Name : JACABAN,RECHELITO LASCUNA

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN : 436-800-504-000

Metering Information----------

Meter No	:	MTR1097506	Pole No	:	0039822
Serial No	:	40053023	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	782
Period From	:	09-22-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	444	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 11.83
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.47
CURRENT BILL - OCTOBER 2016		14.23
TOTAL AMOUNT DUE		352.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,055.00

Your monthly electricity consumption chart

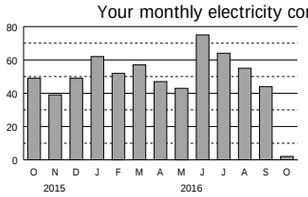

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.23		
Less : VAT	1.42		
Amount Net of VAT	12.81		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	12.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.98	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	13.40	TOTAL SALES	14.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/210/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729734906733

Collection Ref. Code	: 1839-17-140-5	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7299510000-4				
Customer Name	: JACABAN,RECHELITO LASCUNA	TOTAL AMOUNT DUE	: 352.11	Overdue Bill	: 1
Meter Number	: MTR1097506				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72995100004 BC16/229.5/210/0/10/10-26-2016/37 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029351421899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009942

02916100007

Date : 10-26-2016

BC16/229.5/220/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291610000-7

Collection Ref. Code : 1811-59-371-2

Customer Information----------

Name : ARIAS,HERMAN JR TM P.

Premise Address : CAMP MARINA KALUBIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118687DS6	Pole No	:	0039633
Serial No	:	24035663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38595
Period From	:	09-22-2016	Prev Rdg	:	38142
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	160	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,223.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,389.26
Transmission Charge	0.5293/kWh	239.77
System Loss Charge	0.7721/kWh	349.76
Sub-Total		2,978.79
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,723.50	234.47
Sub-Total		276.16
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		149.79
Transmission		4.71
System Loss		20.38
Distribution		156.14
Others		37.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		618.23
CURRENT BILL - OCTOBER 2016		5,174.35
TOTAL AMOUNT DUE		10,397.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 6,500.00

Your monthly electricity consumption chart

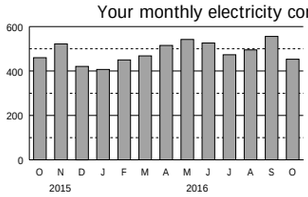

Avg Monthly Usage : 483.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.35		
Less : VAT	368.26		
Amount Net of VAT	4,806.09		
Less: BIR 2306	153.45		
BIR 2307	91.81	VATable Sales	4,806.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,560.83	VAT Zero Rated Sales	0.00
Add : VAT	368.26	VAT Amount	368.26
TOTAL AMOUNT DUE	4,929.09	TOTAL SALES	5,174.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/220/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029351421899

Collection Ref. Code	: 1811-59-371-2	Premise Address	: CAMP MARINA KALUBIHA,KALUNASAN,CEBU CITY		
Account ID	: 0291610000-7				
Customer Name	: ARIAS,HERMAN JR TM P.	TOTAL AMOUNT DUE	: 10,397.70	Overdue Bill	: 1
Meter Number	: 118687DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02916100007 BC16/229.5/220/0/10/10-26-2016/37 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002303403191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995319

00246100002

Date : 10-26-2016

BC16/229.5/230/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024610000-2

Collection Ref. Code : 1813-56-575-9

Customer Information----------

Name : VILLARTA,JOEY TM R.

Premise Address : CAMP MARINA,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043572	Pole No	:	0039633
Serial No	:	125281860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1361
Period From	:	09-22-2016	Prev Rdg	:	1267
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.70
CURRENT BILL - OCTOBER 2016		980.86
TOTAL AMOUNT DUE		2,248.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

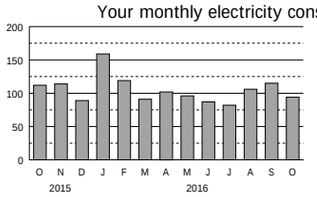

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.86		
Less : VAT	69.46		
Amount Net of VAT	911.40		
Less: BIR 2306	28.95		
BIR 2307	17.33	VATable Sales	911.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.12	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	934.58	TOTAL SALES	980.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/230/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002303403191

Collection Ref. Code	: 1813-56-575-9	Premise Address	: CAMP MARINA,CAPITOL HILLS,CEBU CITY
Account ID	: 0024610000-2		
Customer Name	: VILLARTA,JOEY TM R.	TOTAL AMOUNT DUE	: 2,248.97
Meter Number	: MTR1043572		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00246100002

BC16/229.5/230/0/10/10-26-2016/37

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864647677568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011845

86419717466

Date : 10-26-2016

BC16/229.5/270/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641971746-6

Collection Ref. Code : 1851-49-440-5

Customer Information----------

Name : RELASAN,GOMER LETRAGO

Premise Address : KALUBIHAN,CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	509905 GS6	Pole No	:	0039611
Serial No	:	53471005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3520
Period From	:	09-22-2016	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 90.18
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.31
CURRENT BILL - OCTOBER 2016		690.96
TOTAL AMOUNT DUE		1,378.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 593.00

Your monthly electricity consumption chart

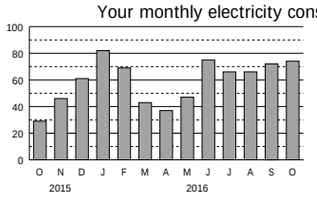

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.96		
Less : VAT	48.52		
Amount Net of VAT	642.44		
Less: BIR 2306	20.22		
BIR 2307	12.14	VATable Sales	642.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.08	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	658.60	TOTAL SALES	690.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/270/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864647677568

Collection Ref. Code	: 1851-49-440-5	Premise Address	: KALUBIHAN,CAMP MARINA,KALUNASAN		
Account ID	: 8641971746-6				
Customer Name	: RELASAN,GOMER LETRAGO	TOTAL AMOUNT DUE	: 1,378.12	Overdue Bill	: 1
Meter Number	: 509905 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86419717466 BC16/229.5/270/0/10/10-26-2016/37 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654420321190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004084

65465100009

Date : 10-26-2016

BC16/229.5/280/0039822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546510000-9

Collection Ref. Code : 1831-52-143-1

Customer Information----------

Name : PUNZALAN,SUSAN A

Premise Address : CAMP MARINA LOT 1 BLK 17 KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260439GS6	Pole No	:	0039822
Serial No	:	43746890	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	653
Period From	:	09-22-2016	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		374.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 374.50	7.49
Sub-Total		7.49
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.60
CURRENT BILL - OCTOBER 2016		14.09
TOTAL AMOUNT DUE		388.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2012 - 500.00

Your monthly electricity consumption chart

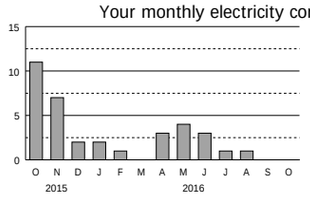

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	1.51		
Amount Net of VAT	12.58		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	1.51	VAT Amount	1.51
TOTAL AMOUNT DUE	13.21	TOTAL SALES	14.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/280/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654420321190

Collection Ref. Code	: 1831-52-143-1	Premise Address	: CAMP MARINA LOT 1 BLK 17 KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6546510000-9		
Customer Name	: PUNZALAN,SUSAN A	TOTAL AMOUNT DUE	: 388.83
Meter Number	: 260439GS6		
Period	: Jan 2016 to Sep 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65465100009 BC16/229.5/280/0/10/10-26-2016/37 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683104356455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003771

68365100004

Date : 10-26-2016

BC16/229.5/290/0039844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836510000-4

Collection Ref. Code : 1821-76-722-5

Customer Information----------

Name : PRADEL,ANASTACIO TM T.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059264	Pole No	:	0039844
Serial No	:	125291058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2288
Period From	:	09-22-2016	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.24
CURRENT BILL - OCTOBER 2016		447.00
TOTAL AMOUNT DUE		1,016.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 310.00

Your monthly electricity consumption chart

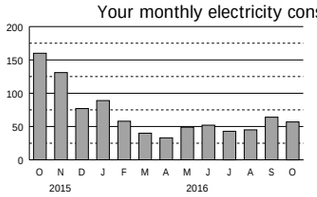

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.00		
Less : VAT	31.19		
Amount Net of VAT	415.81		
Less: BIR 2306	13.01		
BIR 2307	7.77	VATable Sales	415.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.03	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	426.22	TOTAL SALES	447.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/290/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683104356455

Collection Ref. Code	: 1821-76-722-5	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6836510000-4		
Customer Name	: PRADEL,ANASTACIO TM T.	TOTAL AMOUNT DUE	: 1,016.40
Meter Number	: MTR1059264		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68365100004 BC16/229.5/290/0/10/10-26-2016/37 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728349721277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008084

72817524423

Date : 10-26-2016

BC16/229.5/295/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281752442-3

Collection Ref. Code : 1863-48-425-6

Customer Information----------

Name : ORTALLA,JACQUELINE PRADEL

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138113	Pole No	:	0039611
Serial No	:	40094956	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	529
Period From	:	09-22-2016	Prev Rdg	:	472
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 139.28
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.51
CURRENT BILL - OCTOBER 2016		458.05
TOTAL AMOUNT DUE		916.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 600.00

Your monthly electricity consumption chart

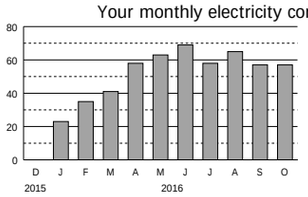

Avg Monthly Usage : 47.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.05		
Less : VAT	32.38		
Amount Net of VAT	425.67		
Less: BIR 2306	13.51		
BIR 2307	7.97	VATable Sales	425.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.19	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	436.57	TOTAL SALES	458.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/295/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728349721277

Collection Ref. Code	: 1863-48-425-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 7281752442-3				
Customer Name	: ORTALLA,JACQUELINE PRADEL	TOTAL AMOUNT DUE	: 916.63	Overdue Bill	: 1
Meter Number	: MTR1138113				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72817524423

BC16/229.5/295/0/10/10-26-2016/37

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249590260706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000998

24970093878

Date : 10-26-2016

BC16/229.5/320/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497009387-8

Collection Ref. Code : 1859-66-155-6

Customer Information----------

Name : MIRANDA,KATRINA GABUNADA

Premise Address : CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037603	Pole No	:	0039633
Serial No	:	126815691	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4775
Period From	:	09-22-2016	Prev Rdg	:	4564
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.93
CURRENT BILL - OCTOBER 2016		2,304.10
TOTAL AMOUNT DUE		4,277.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,185.00

Your monthly electricity consumption chart

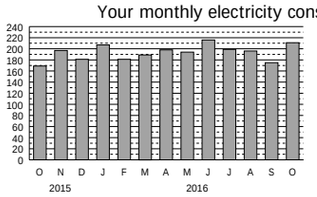

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.10		
Less : VAT	163.22		
Amount Net of VAT	2,140.88		
Less: BIR 2306	68.01		
BIR 2307	40.81	VATable Sales	2,140.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.06	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,195.28	TOTAL SALES	2,304.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/320/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249590260706

Collection Ref. Code	: 1859-66-155-6	Premise Address	: CAMP MARINA,SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 2497009387-8				
Customer Name	: MIRANDA,KATRINA GABUNADA	TOTAL AMOUNT DUE	: 4,277.43	Overdue Bill	: 1
Meter Number	: MTR1037603				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24970093878

BC16/229.5/320/0/10/10-26-2016/37

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220791231678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003988

22036100000

Date : 10-26-2016

BC16/229.5/320/0039633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203610000-0

Collection Ref. Code : 1811-95-842-7

Customer Information----------

Name : MIRANDA,HERMANO

Premise Address : CAMP MARINA CAPITOL SITE,NR GSP BLDG

TIN :

Metering Information----------

Meter No	:	249439DS6	Pole No	:	0039633
Serial No	:	10072660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27342
Period From	:	09-22-2016	Prev Rdg	:	27260
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		- 47.65
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.94
CURRENT BILL - OCTOBER 2016		822.49
TOTAL AMOUNT DUE		2,275.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,517.00

Your monthly electricity consumption chart

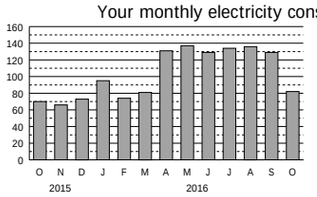

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.49		
Less : VAT	58.47		
Amount Net of VAT	764.02		
Less: BIR 2306	24.37		
BIR 2307	14.50	VATable Sales	764.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.15	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	783.62	TOTAL SALES	822.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/320/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220791231678

Collection Ref. Code	: 1811-95-842-7	Premise Address	: CAMP MARINA CAPITOL SITE,NR GSP BLDG		
Account ID	: 2203610000-0				
Customer Name	: MIRANDA,HERMANO	TOTAL AMOUNT DUE	: 2,275.82	Overdue Bill	: 1
Meter Number	: 249439DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22036100000 BC16/229.5/320/0/10/10-26-2016/37 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765823009187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011174

76575100003

Date : 10-26-2016

BC16/229.5/380/0039611/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657510000-3

Collection Ref. Code : 1823-36-149-8

Customer Information----------

Name : VILVESTRI,JUBELEN P

Premise Address : LAHUG CAMP MARINA

TIN :

Metering Information----------

Meter No	:	008248 EFS6	Pole No	:	0039611
Serial No	:	121429721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3102
Period From	:	09-22-2016	Prev Rdg	:	3037
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		- 88.35
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.74
CURRENT BILL - OCTOBER 2016		598.58
TOTAL AMOUNT DUE		2,273.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,557.00

Your monthly electricity consumption chart

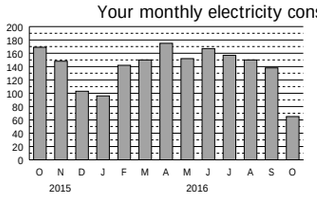

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.58		
Less : VAT	42.86		
Amount Net of VAT	555.72		
Less: BIR 2306	17.87		
BIR 2307	10.50	VATable Sales	555.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.35	VAT Zero Rated Sales	0.00
Add : VAT	42.86	VAT Amount	42.86
TOTAL AMOUNT DUE	570.21	TOTAL SALES	598.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/380/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765823009187

Collection Ref. Code	: 1823-36-149-8	Premise Address	: LAHUG CAMP MARINA		
Account ID	: 7657510000-3				
Customer Name	: VILVESTRI,JUBELEN P	TOTAL AMOUNT DUE	: 2,273.04	Overdue Bill	: 1
Meter Number	: 008248 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76575100003 BC16/229.5/380/0/10/10-26-2016/37 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580189855321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999816

58088337629

Date : 10-26-2016

BC16/229.5/390/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808833762-9

Collection Ref. Code : 1861-54-611-4

Customer Information----------

Name : PRAJES,SUSANA ABAPO

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069135	Pole No	:	1067884
Serial No	:	125285862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7638
Period From	:	09-22-2016	Prev Rdg	:	7187
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	118	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,322.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,378.71
Transmission Charge	0.3626/kWh	163.53
System Loss Charge	0.7969/kWh	359.40
Sub-Total		2,901.64
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,323.00	106.46
Sub-Total		147.97
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		149.15
Transmission		3.22
System Loss		21.39
Distribution		155.45
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		598.32
CURRENT BILL - OCTOBER 2016		4,943.37
TOTAL AMOUNT DUE		10,266.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,336.00

Your monthly electricity consumption chart

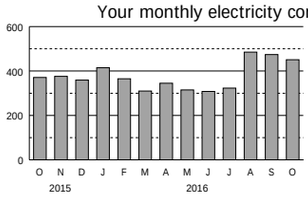

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.37		
Less : VAT	350.88		
Amount Net of VAT	4,592.49		
Less: BIR 2306	146.20		
BIR 2307	87.55	VATable Sales	4,592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.74	VAT Zero Rated Sales	0.00
Add : VAT	350.88	VAT Amount	350.88
TOTAL AMOUNT DUE	4,709.62	TOTAL SALES	4,943.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/390/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580189855321

Collection Ref. Code	: 1861-54-611-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5808833762-9				
Customer Name	: PRAJES,SUSANA ABAPO	TOTAL AMOUNT DUE	: 10,266.19	Overdue Bill	: 1
Meter Number	: MTR1069135				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58088337629

BC16/229.5/390/0/10/10-26-2016/37

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559349210597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008956

55926100003

Date : 10-26-2016

BC16/229.5/400/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592610000-3

Collection Ref. Code : 1811-92-305-4

Customer Information----------

Name : PRAJES ANSELMO TM - CHAPEL

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470294GS6	Pole No	:	1067884
Serial No	:	68194454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6999
Period From	:	09-22-2016	Prev Rdg	:	6989
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,625.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 5,625.50	112.51
Sub-Total		19.55
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		19.86
CURRENT BILL - OCTOBER 2016		137.37
TOTAL AMOUNT DUE		5,763.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,675.00

Your monthly electricity consumption chart

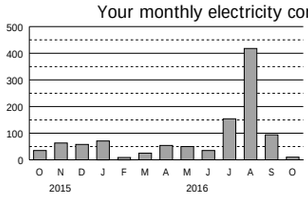

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.37		
Less : VAT	14.21		
Amount Net of VAT	123.16		
Less: BIR 2306	5.91		
BIR 2307	2.37	VATable Sales	123.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.88	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	129.09	TOTAL SALES	137.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/400/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559349210597

Collection Ref. Code	: 1811-92-305-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5592610000-3				
Customer Name	: PRAJES ANSELMO TM - CHAPEL	TOTAL AMOUNT DUE	: 5,763.07	Overdue Bill	: 2
Meter Number	: 470294GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55926100003 BC16/229.5/400/0/10/10-26-2016/37 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757231244216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007386

7578523711

Date : 10-26-2016

BC16/229.5/429/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578523371-1

Collection Ref. Code : 1853-82-878-5

Customer Information----------

Name : CONDOR,ANTHONY MANGUBAT

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560476 GS6	Pole No	:	0039792
Serial No	:	98284476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2738
Period From	:	09-22-2016	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - OCTOBER 2016		182.32
TOTAL AMOUNT DUE		299.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 385.00

Your monthly electricity consumption chart

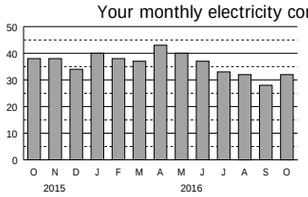

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.32		
Less : VAT	12.37		
Amount Net of VAT	169.95		
Less: BIR 2306	5.16		
BIR 2307	3.09	VATable Sales	169.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	174.07	TOTAL SALES	182.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/429/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757231244216

Collection Ref. Code	: 1853-82-878-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7578523371-1				
Customer Name	: CONDOR,ANTHONY MANGUBAT	TOTAL AMOUNT DUE	: 299.44	Overdue Bill	: 1
Meter Number	: 560476 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7578523711

BC16/229.5/429/0/10/10-26-2016/37

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883853536651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004153

88365100002

Date : 10-26-2016

BC16/229.5/440/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836510000-2

Collection Ref. Code : 1821-76-842-6

Customer Information----------

Name : CABRIANA,RICHARD TM G.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17824GS3	Pole No	:	0039522
Serial No	:	81149004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8702
Period From	:	09-22-2016	Prev Rdg	:	8632
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.66
CURRENT BILL - OCTOBER 2016		617.80
TOTAL AMOUNT DUE		1,248.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 541.00

Your monthly electricity consumption chart

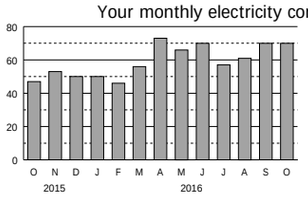

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.80		
Less : VAT	43.27		
Amount Net of VAT	574.53		
Less: BIR 2306	18.05		
BIR 2307	10.82	VATable Sales	574.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.66	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	588.93	TOTAL SALES	617.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/440/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883853536651

Collection Ref. Code	: 1821-76-842-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8836510000-2				
Customer Name	: CABRIANA,RICHARD TM G.	TOTAL AMOUNT DUE	: 1,248.69	Overdue Bill	: 1
Meter Number	: 17824GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88365100002 BC16/229.5/440/0/10/10-26-2016/37 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026602698707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008194

02620290680

Date : 10-26-2016

BC16/229.5/445/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262029068-0

Collection Ref. Code : 1857-93-110-6

Customer Information----------

Name : FABREGAS,ROSITA MIRAL

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351021 GS6	Pole No	:	0036781
Serial No	:	48209909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3035
Period From	:	09-22-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		- 15.46
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.77
CURRENT BILL - OCTOBER 2016		973.76
TOTAL AMOUNT DUE		1,617.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 757.00

Your monthly electricity consumption chart

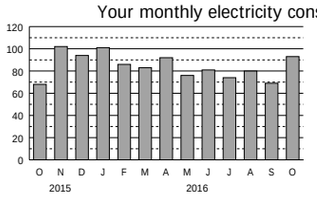

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.76		
Less : VAT	69.07		
Amount Net of VAT	904.69		
Less: BIR 2306	28.78		
BIR 2307	17.21	VATable Sales	904.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.70	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	927.77	TOTAL SALES	973.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/445/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026602698707

Collection Ref. Code	: 1857-93-110-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0262029068-0				
Customer Name	: FABREGAS,ROSITA MIRAL	TOTAL AMOUNT DUE	: 1,617.30	Overdue Bill	: 1
Meter Number	: 351021 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02620290680

BC16/229.5/445/0/10/10-26-2016/37

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937507038510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996594

93764068362

Date : 10-26-2016

BC16/229.5/447/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376406836-2

Collection Ref. Code : 1857-99-035-8

Customer Information----------

Name : GAQUING,ALEXANDER LLEGO

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006491	Pole No	:	0039522
Serial No	:	121570932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14260
Period From	:	09-22-2016	Prev Rdg	:	13826
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	254	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,289.05
Transmission Charge	0.3626/kWh	157.37
System Loss Charge	0.7969/kWh	345.85
Sub-Total		2,792.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 8,208.00	164.16
Sub-Total		204.09
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		143.52
Transmission		3.10
System Loss		20.58
Distribution		149.62
Others		28.31
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		583.72
CURRENT BILL - OCTOBER 2016		4,826.88
TOTAL AMOUNT DUE		9,384.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,650.00

Your monthly electricity consumption chart

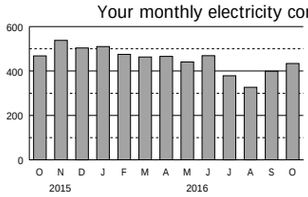

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.88		
Less : VAT	345.13		
Amount Net of VAT	4,481.75		
Less: BIR 2306	143.79		
BIR 2307	85.50	VATable Sales	4,481.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.46	VAT Zero Rated Sales	0.00
Add : VAT	345.13	VAT Amount	345.13
TOTAL AMOUNT DUE	4,597.59	TOTAL SALES	4,826.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/447/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937507038510

Collection Ref. Code	: 1857-99-035-8	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9376406836-2				
Customer Name	: GAQUING,ALEXANDER LLEGO	TOTAL AMOUNT DUE	: 9,384.99	Overdue Bill	: 1
Meter Number	: MTR1006491				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93764068362

BC16/229.5/447/0/10/10-26-2016/37

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157750437155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008652

15716100001

Date : 10-26-2016

BC16/229.5/450/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571610000-1

Collection Ref. Code : 1811-34-032-6

Customer Information----------

Name : ESPENIDO,GRACE TM G.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217119WS6	Pole No	:	0039522
Serial No	:	47512176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43376
Period From	:	09-22-2016	Prev Rdg	:	43230
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		195.21
CURRENT BILL - OCTOBER 2016		1,613.85
TOTAL AMOUNT DUE		3,769.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,025.00

Your monthly electricity consumption chart

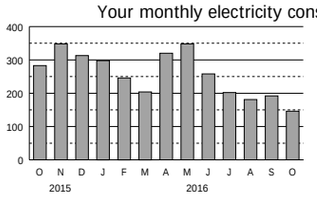

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.85		
Less : VAT	115.02		
Amount Net of VAT	1,498.83		
Less: BIR 2306	47.92		
BIR 2307	28.59	VATable Sales	1,498.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.32	VAT Zero Rated Sales	0.00
Add : VAT	115.02	VAT Amount	115.02
TOTAL AMOUNT DUE	1,537.34	TOTAL SALES	1,613.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/450/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157750437155

Collection Ref. Code	: 1811-34-032-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1571610000-1				
Customer Name	: ESPENIDO,GRACE TM G.	TOTAL AMOUNT DUE	: 3,769.28	Overdue Bill	: 1
Meter Number	: 217119WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15716100001 BC16/229.5/450/0/10/10-26-2016/37 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026675172745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008482

02684100007

Date : 10-26-2016

BC16/229.5/460/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268410000-7

Collection Ref. Code : 1837-87-737-8

Customer Information----------

Name : GABUNADA,REYNALDO O

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	521254 GS6	Pole No	:	0039800
Serial No	:	68802530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2635
Period From	:	09-22-2016	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.43
CURRENT BILL - OCTOBER 2016		212.33
TOTAL AMOUNT DUE		434.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,691.09

Your monthly electricity consumption chart

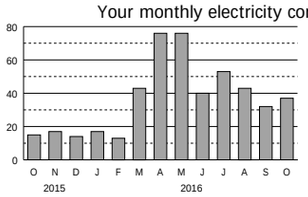

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.33		
Less : VAT	14.47		
Amount Net of VAT	197.86		
Less: BIR 2306	6.03		
BIR 2307	3.60	VATable Sales	197.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.23	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	202.70	TOTAL SALES	212.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/460/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026675172745

Collection Ref. Code	: 1837-87-737-8	Premise Address	: CAPITOL SITE		
Account ID	: 0268410000-7				
Customer Name	: GABUNADA,REYNALDO O	TOTAL AMOUNT DUE	: 434.15	Overdue Bill	: 1
Meter Number	: 521254 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02684100007 BC16/229.5/460/0/10/10-26-2016/37 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143553231560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000067

14342155539

Date : 10-26-2016

BC16/229.5/515/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434215553-9

Collection Ref. Code : 1857-48-248-4

Customer Information----------

Name : PEPITO,AGAPITA RODRIGUEZ

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1901 EIS6	Pole No	:	0039800
Serial No	:	83302770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2111
Period From	:	09-22-2016	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	212	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.66
CURRENT BILL - OCTOBER 2016		413.17
TOTAL AMOUNT DUE		821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 402.00

Your monthly electricity consumption chart

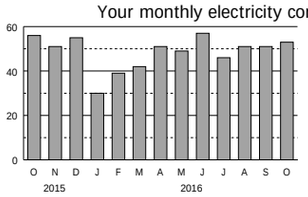

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.17		
Less : VAT	28.75		
Amount Net of VAT	384.42		
Less: BIR 2306	11.99		
BIR 2307	7.18	VATable Sales	384.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.25	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	394.00	TOTAL SALES	413.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/515/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143553231560

Collection Ref. Code	: 1857-48-248-4	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1434215553-9				
Customer Name	: PEPITO,AGAPITA RODRIGUEZ	TOTAL AMOUNT DUE	: 821.21	Overdue Bill	: 1
Meter Number	: 1901 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14342155539 BC16/229.5/515/0/10/10-26-2016/37 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416889228152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003886

41623427642

Date : 10-26-2016

BC16/229.5/516/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162342764-2

Collection Ref. Code : 1859-62-788-9

Customer Information----------

Name : GABUNADA,GERALINE BACLAY

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022403	Pole No	:	0039800
Serial No	:	121748959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3623
Period From	:	09-22-2016	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	426	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.50
CURRENT BILL - OCTOBER 2016		1,450.44
TOTAL AMOUNT DUE		2,992.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 109.00

Your monthly electricity consumption chart

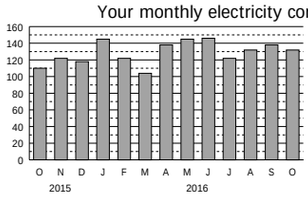

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.44		
Less : VAT	103.06		
Amount Net of VAT	1,347.38		
Less: BIR 2306	42.94		
BIR 2307	25.69	VATable Sales	1,347.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.75	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,381.81	TOTAL SALES	1,450.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/516/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416889228152

Collection Ref. Code	: 1859-62-788-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4162342764-2				
Customer Name	: GABUNADA,GERALINE BACLAY	TOTAL AMOUNT DUE	: 2,992.55	Overdue Bill	: 1
Meter Number	: MTR1022403				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41623427642

BC16/229.5/516/0/10/10-26-2016/37

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017758164410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003180

01706100003

Date : 10-26-2016

BC16/229.5/520/0039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170610000-3

Collection Ref. Code : 1809-76-350-9

Customer Information----------

Name : MARANAS,VICENTE TM L.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1011666	Pole No	:	0039770
Serial No	:	83348097	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1353
Period From	:	09-22-2016	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.23
CURRENT BILL - OCTOBER 2016		179.78
TOTAL AMOUNT DUE		428.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 551.78

Your monthly electricity consumption chart

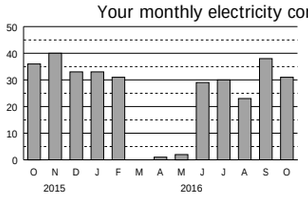

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.78		
Less : VAT	12.32		
Amount Net of VAT	167.46		
Less: BIR 2306	5.13		
BIR 2307	3.05	VATable Sales	167.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.28	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	171.60	TOTAL SALES	179.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/520/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017758164410

Collection Ref. Code	: 1809-76-350-9	Premise Address	: KALUBIHAN,Cebu City		
Account ID	: 0170610000-3				
Customer Name	: MARANAS,VICENTE TM L.	TOTAL AMOUNT DUE	: 428.80	Overdue Bill	: 1
Meter Number	: MTR1011666				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01706100003 BC16/229.5/520/0/10/10-26-2016/37 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525096875553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008752

52507763721

Date : 10-26-2016

BC16/229.5/531/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250776372-1

Collection Ref. Code : 1855-88-329-5

Customer Information----------

Name : GABUNADA,DIOSCORA PATALINGHUG

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	433082 GS6	Pole No	:	0039792
Serial No	:	54454643	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1481
Period From	:	09-22-2016	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	111	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.41
CURRENT BILL - OCTOBER 2016		311.53
TOTAL AMOUNT DUE		640.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 190.00

Your monthly electricity consumption chart

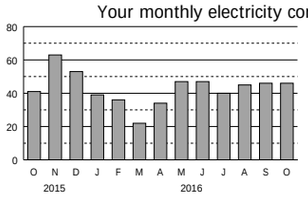

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.53		
Less : VAT	21.50		
Amount Net of VAT	290.03		
Less: BIR 2306	8.96		
BIR 2307	5.36	VATable Sales	290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.71	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	297.21	TOTAL SALES	311.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/531/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525096875553

Collection Ref. Code	: 1855-88-329-5	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN		
Account ID	: 5250776372-1				
Customer Name	: GABUNADA,DIOSCORA PATALINGHUG	TOTAL AMOUNT DUE	: 640.09	Overdue Bill	: 1
Meter Number	: 433082 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52507763721

BC16/229.5/531/0/10/10-26-2016/37

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346741615441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001471

3466338438

Date : 10-26-2016

BC16/229.5/531/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466633843-8

Collection Ref. Code : 1855-80-245-7

Customer Information----------

Name : COSEP,MARY ANN SINUGBUJAN

Premise Address : SITIO KALUNASAN,KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441100 GS6	Pole No	:	0039792
Serial No	:	85727037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1737
Period From	:	09-22-2016	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.28
CURRENT BILL - OCTOBER 2016		319.18
TOTAL AMOUNT DUE		665.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 321.00

Your monthly electricity consumption chart

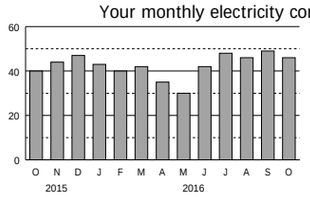

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.18		
Less : VAT	22.32		
Amount Net of VAT	296.86		
Less: BIR 2306	9.30		
BIR 2307	5.50	VATable Sales	296.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.06	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	304.38	TOTAL SALES	319.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/531/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346741615441

Collection Ref. Code	: 1855-80-245-7	Premise Address	: SITIO KALUNASAN,KALUBIHAN, CEBU CITY		
Account ID	: 3466633843-8				
Customer Name	: COSEP,MARY ANN SINUGBUJAN	TOTAL AMOUNT DUE	: 665.84	Overdue Bill	: 1
Meter Number	: 441100 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3466338438

BC16/229.5/531/0/10/10-26-2016/37

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993199311907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007215

99360923116

Date : 10-26-2016

BC16/229.5/545/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936092311-6

Collection Ref. Code : 1857-16-779-1

Customer Information----------

Name : MANGUBAT,BENEDICTA NOYNAY

Premise Address : SITIO KALUBIHAN,CAMP MARINA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076934	Pole No	:	0039522
Serial No	:	40011186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1153
Period From	:	09-22-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.53
CURRENT BILL - OCTOBER 2016		210.87
TOTAL AMOUNT DUE		1,102.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 416.00

Your monthly electricity consumption chart

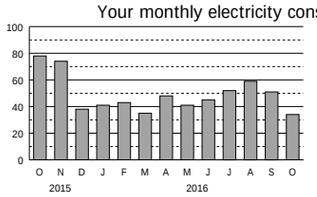

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.87		
Less : VAT	14.98		
Amount Net of VAT	195.89		
Less: BIR 2306	6.24		
BIR 2307	3.59	VATable Sales	195.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.06	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	201.04	TOTAL SALES	210.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/545/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993199311907

Collection Ref. Code	: 1857-16-779-1	Premise Address	: SITIO KALUBIHAN,CAMP MARINA,KALUNASAN, CEBU CITY
Account ID	: 9936092311-6		
Customer Name	: MANGUBAT,BENEDICTA NOYNAY	TOTAL AMOUNT DUE	: 1,102.34
Meter Number	: MTR1076934		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99360923116

BC16/229.5/545/0/10/10-26-2016/37

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954727645247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006076

95455100008

Date : 10-26-2016

BC16/229.5/550/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545510000-8

Collection Ref. Code : 1843-50-623-8

Customer Information----------

Name : SORONIO,RODULFO JR. A

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551561 GS6	Pole No	:	0039792
Serial No	:	23357452	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4206
Period From	:	09-22-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	215	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		862.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.5293/kWh	32.29
System Loss Charge	0.7721/kWh	47.10
Sub-Total		401.12
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		20.18
Transmission		0.64
System Loss		2.75
Distribution		21.54
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.92
CURRENT BILL - OCTOBER 2016		702.71
Debit Adjustments		70.73
TOTAL AMOUNT DUE		1,635.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 763.00

Your monthly electricity consumption chart

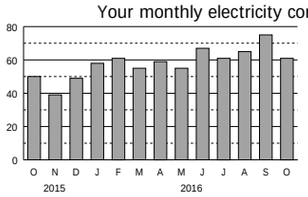

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.71		
Less : VAT	50.24		
Amount Net of VAT	652.47		
Less: BIR 2306	20.93		
BIR 2307	12.47	VATable Sales	652.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.07	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	669.31	TOTAL SALES	702.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/550/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954727645247

Collection Ref. Code	: 1843-50-623-8	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9545510000-8				
Customer Name	: SORONIO,RODULFO JR. A	TOTAL AMOUNT DUE	: 1,635.96	Overdue Bill	: 1
Meter Number	: 551561 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95455100008

BC16/229.5/550/0/10/10-26-2016/37

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384266400593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003318

38426100004

Date : 10-26-2016

BC16/229.5/560/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842610000-4

Collection Ref. Code : 1833-63-653-8

Customer Information----------

Name : RIZALINA,RENE P TM

Premise Address : CAMP MARINA CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	188577DS6	Pole No	:	0039792
Serial No	:	12235937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94376
Period From	:	09-22-2016	Prev Rdg	:	94305
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.70
CURRENT BILL - OCTOBER 2016		662.61
TOTAL AMOUNT DUE		1,297.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 682.00

Your monthly electricity consumption chart

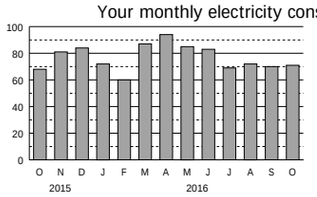

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.61		
Less : VAT	46.54		
Amount Net of VAT	616.07		
Less: BIR 2306	19.39		
BIR 2307	11.64	VATable Sales	616.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.04	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	631.58	TOTAL SALES	662.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/560/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384266400593

Collection Ref. Code	: 1833-63-653-8	Premise Address	: CAMP MARINA CAPITOL HILL		
Account ID	: 3842610000-4				
Customer Name	: RIZALINA,RENE P TM	TOTAL AMOUNT DUE	: 1,297.44	Overdue Bill	: 1
Meter Number	: 188577DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38426100004 BC16/229.5/560/0/10/10-26-2016/37 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504117078757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996313

50459085481

Date : 10-26-2016

BC16/229.5/563/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045908548-1

Collection Ref. Code : 1855-27-467-1

Customer Information----------

Name : MATIAS,MELUNA ZAMORA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568854 GS6	Pole No	:	0039792
Serial No	:	80404783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1589
Period From	:	09-22-2016	Prev Rdg	:	1589
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 663.50	13.27
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.35
CURRENT BILL - OCTOBER 2016		20.62
TOTAL AMOUNT DUE		684.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 310.00

Your monthly electricity consumption chart

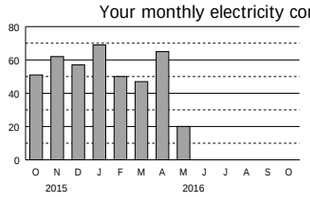

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.62		
Less : VAT	2.21		
Amount Net of VAT	18.41		
Less: BIR 2306	0.92		
BIR 2307	0.37	VATable Sales	18.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.12	VAT Zero Rated Sales	0.00
Add : VAT	2.21	VAT Amount	2.21
TOTAL AMOUNT DUE	19.33	TOTAL SALES	20.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/563/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504117078757

Collection Ref. Code	: 1855-27-467-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5045908548-1				
Customer Name	: MATIAS,MELUNA ZAMORA	TOTAL AMOUNT DUE	: 684.32	Overdue Bill	: 6
Meter Number	: 568854 GS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50459085481 BC16/229.5/563/0/10/10-26-2016/37 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941634979624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998712

94105946134

Date : 10-26-2016

BC16/229.5/564/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410594613-4

Collection Ref. Code : 1853-97-296-7

Customer Information----------

Name : JANDUG,MA.MARITES BESIN

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025860	Pole No	:	0036781
Serial No	:	121748135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1648
Period From	:	09-22-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.21
CURRENT BILL - OCTOBER 2016		425.00
TOTAL AMOUNT DUE		1,022.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 600.00

Your monthly electricity consumption chart

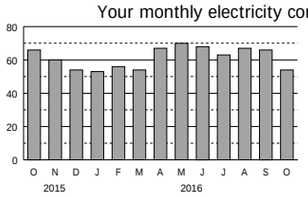

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.00		
Less : VAT	29.72		
Amount Net of VAT	395.28		
Less: BIR 2306	12.39		
BIR 2307	7.39	VATable Sales	395.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.50	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	405.22	TOTAL SALES	425.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/564/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941634979624

Collection Ref. Code	: 1853-97-296-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9410594613-4				
Customer Name	: JANDUG,MA.MARITES BESIN	TOTAL AMOUNT DUE	: 1,022.20	Overdue Bill	: 1
Meter Number	: MTR1025860				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94105946134

BC16/229.5/564/0/10/10-26-2016/37

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072963416917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994859

07281025358

Date : 10-26-2016

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728102535-8

Collection Ref. Code : 1853-79-059-1

Customer Information----------

Name : LAMBERTE, ALLAN BACUS

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559342 GS6	Pole No	:	0036781
Serial No	:	97006306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2598
Period From	:	09-22-2016	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.20
CURRENT BILL - OCTOBER 2016		111.21
TOTAL AMOUNT DUE		307.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 200.00

Your monthly electricity consumption chart

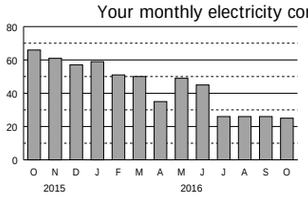

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.21		
Less : VAT	7.61		
Amount Net of VAT	103.60		
Less: BIR 2306	3.17		
BIR 2307	1.83	VATable Sales	103.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.60	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	106.21	TOTAL SALES	111.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072963416917

Collection Ref. Code	: 1853-79-059-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0728102535-8				
Customer Name	: LAMBERTE, ALLAN BACUS	TOTAL AMOUNT DUE	: 307.30	Overdue Bill	: 1
Meter Number	: 559342 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07281025358

BC16/229.5/570/0/10/10-26-2016/37

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425886228857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009014

42549190884

Date : 10-26-2016

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4254919088-4

Collection Ref. Code : 1857-48-227-1

Customer Information----------

Name : PAALISBO,ALMA BOTER

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1334 EIS6	Pole No	:	0036781
Serial No	:	83303867	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3507
Period From	:	09-22-2016	Prev Rdg	:	3462
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.10
CURRENT BILL - OCTOBER 2016		310.75
TOTAL AMOUNT DUE		530.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 364.00

Your monthly electricity consumption chart

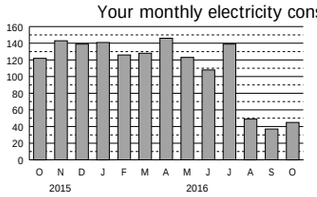

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.75		
Less : VAT	21.68		
Amount Net of VAT	289.07		
Less: BIR 2306	9.04		
BIR 2307	5.35	VATable Sales	289.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	296.36	TOTAL SALES	310.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425886228857

Collection Ref. Code	: 1857-48-227-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4254919088-4				
Customer Name	: PAALISBO,ALMA BOTER	TOTAL AMOUNT DUE	: 530.97	Overdue Bill	: 1
Meter Number	: 1334 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42549190884 BC16/229.5/570/0/10/10-26-2016/37 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738678191539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996398

73882056903

Date : 10-26-2016

BC16/229.5/570/0036781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388205690-3

Collection Ref. Code : 1857-43-227-4

Customer Information----------

Name : LOREGAS,ESTELITA PERALES

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547289 GS6	Pole No	:	0036781
Serial No	:	54152130	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3240
Period From	:	09-22-2016	Prev Rdg	:	3137
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	111	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		29.88
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.64
CURRENT BILL - OCTOBER 2016		1,128.92
TOTAL AMOUNT DUE		2,148.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 990.00

Your monthly electricity consumption chart

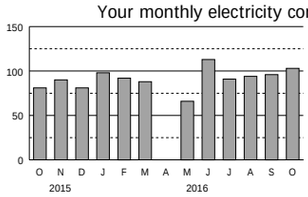

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.92		
Less : VAT	80.13		
Amount Net of VAT	1,048.79		
Less: BIR 2306	33.40		
BIR 2307	19.99	VATable Sales	1,048.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.40	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,075.53	TOTAL SALES	1,128.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/570/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738678191539

Collection Ref. Code	: 1857-43-227-4	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 7388205690-3		
Customer Name	: LOREGAS,ESTELITA PERALES	TOTAL AMOUNT DUE	: 2,148.95 Overdue Bill : 1
Meter Number	: 547289 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73882056903 BC16/229.5/570/0/10/10-26-2016/37 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682854469222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003280

68296312033

Date : 10-26-2016

BC16/229.5/571/0039522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829631203-3

Collection Ref. Code : 1853-97-278-9

Customer Information----------

Name : TENERIFE,JOSEPH MAHILUM

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025861	Pole No	:	0039522
Serial No	:	121758202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5617
Period From	:	09-22-2016	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	260	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.25
CURRENT BILL - OCTOBER 2016		2,861.02
TOTAL AMOUNT DUE		5,847.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,863.00

Your monthly electricity consumption chart

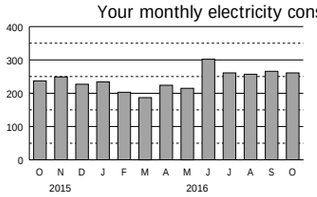

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.02		
Less : VAT	203.07		
Amount Net of VAT	2,657.95		
Less: BIR 2306	84.61		
BIR 2307	50.67	VATable Sales	2,657.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.67	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,725.74	TOTAL SALES	2,861.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/571/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682854469222

Collection Ref. Code	: 1853-97-278-9	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 6829631203-3				
Customer Name	: TENERIFE,JOSEPH MAHILUM	TOTAL AMOUNT DUE	: 5,847.35	Overdue Bill	: 1
Meter Number	: MTR1025861				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68296312033

BC16/229.5/571/0/10/10-26-2016/37

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221419056329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004543

22176100000

Date : 10-26-2016

BC16/229.5/580/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217610000-0

Collection Ref. Code : 1837-31-758-5

Customer Information----------

Name : BESIN,EDUARDO O TM

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	133119WS6	Pole No	:	0039781
Serial No	:	72124978	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46804
Period From	:	09-22-2016	Prev Rdg	:	46761
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.34
CURRENT BILL - OCTOBER 2016		299.04
TOTAL AMOUNT DUE		943.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 603.00

Your monthly electricity consumption chart

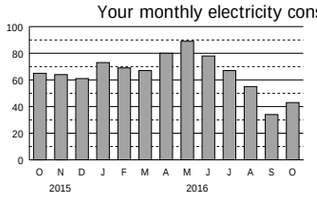

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.04		
Less : VAT	20.94		
Amount Net of VAT	278.10		
Less: BIR 2306	8.73		
BIR 2307	5.15	VATable Sales	278.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.22	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	285.16	TOTAL SALES	299.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/580/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221419056329

Collection Ref. Code	: 1837-31-758-5	Premise Address	: KALUNASAN		
Account ID	: 2217610000-0				
Customer Name	: BESIN,EDUARDO O TM	TOTAL AMOUNT DUE	: 943.49	Overdue Bill	: 2
Meter Number	: 133119WS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22176100000 BC16/229.5/580/0/10/10-26-2016/37 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146095883236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001880

1464634248

Date : 10-26-2016

BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464563424-8

Collection Ref. Code : 1855-31-290-5

Customer Information----------

Name : FELICES,MARITONI ESPINOSA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.03	Registered	:	
Conn Load	:	260	Billed kWh	:	151

Additional Metering Information ----------

Meter No	:	MTR1189129	Pole No	:	0039781
Serial No	:	40135106	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	116
Period From	:	09-30-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	113
Meter No	:	6410 EIS6	Pole No	:	0039781
Serial No	:	38190397	Multiplier	:	1
Period To	:	09-30-2016	Pres Reading	:	3661
Period From	:	09-22-2016	Prev Reading	:	3623
No of Days	:	8	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,307.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.13
Transmission Charge	0.3626/kWh	54.73
System Loss Charge	0.7969/kWh	120.29
Sub-Total		971.15
Distribution Charges		
Distribution Charge	1.7506/kWh	264.25
Supply Charge	0.4118/kWh	62.16
Metering Charge	0.6989/kWh	105.50
	5.00/month	5.00
Sub-Total		436.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Sub-Total		13.89
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.91
Transmission		1.08
System Loss		7.15
Distribution		52.43
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.10
CURRENT BILL - OCTOBER 2016		1,618.05
TOTAL AMOUNT DUE		18,925.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 430.00

Your monthly electricity consumption chart

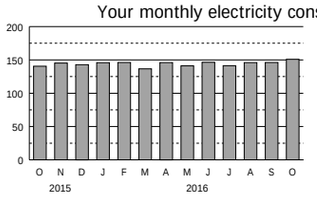

Avg Monthly Usage : 144.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.05		
Less : VAT	113.52		
Amount Net of VAT	1,504.53		
Less: BIR 2306	47.32		
BIR 2307	28.65	VATable Sales	1,504.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.56	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,542.08	TOTAL SALES	1,618.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/600/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146095883236

Collection Ref. Code	: 1855-31-290-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1464563424-8				
Customer Name	: FELICES,MARITONI ESPINOSA	TOTAL AMOUNT DUE	: 18,925.36	Overdue Bill	: 1
Meter Number	: 133119WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1464634248

BC16/229.5/600/0/10/10-26-2016/37

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506679531009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998240

50626100007

Date : 10-26-2016

BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062610000-7

Collection Ref. Code : 1833-79-467-2

Customer Information----------

Name : ESPINOSA,RENANDO M TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	229566DS6	Pole No	:	0039781
Serial No	:	13042151	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31685
Period From	:	09-22-2016	Prev Rdg	:	31481
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.28
CURRENT BILL - OCTOBER 2016		2,250.31
TOTAL AMOUNT DUE		5,152.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,670.00

Your monthly electricity consumption chart

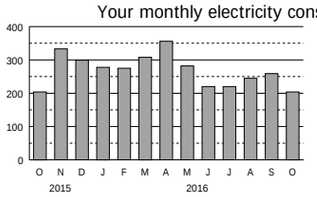

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.31		
Less : VAT	160.24		
Amount Net of VAT	2,090.07		
Less: BIR 2306	66.79		
BIR 2307	39.86	VATable Sales	2,090.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.42	VAT Zero Rated Sales	0.00
Add : VAT	160.24	VAT Amount	160.24
TOTAL AMOUNT DUE	2,143.66	TOTAL SALES	2,250.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/600/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506679531009

Collection Ref. Code	: 1833-79-467-2	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 5062610000-7				
Customer Name	: ESPINOSA,RENANDO M TM	TOTAL AMOUNT DUE	: 5,152.09	Overdue Bill	: 1
Meter Number	: 229566DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50626100007 BC16/229.5/600/0/10/10-26-2016/37 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173269588535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996525

17365100001

Date : 10-26-2016

BC16/229.5/620/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736510000-1

Collection Ref. Code : 1821-74-989-8

Customer Information----------

Name : DEMABILDO,NELMAR TM N

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340257GS6	Pole No	:	1067884
Serial No	:	47685049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26442
Period From	:	09-22-2016	Prev Rdg	:	26272
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	196	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,116.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.5293/kWh	89.98
System Loss Charge	0.7721/kWh	131.26
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		56.21
Transmission		1.77
System Loss		7.66
Distribution		58.97
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.57
CURRENT BILL - OCTOBER 2016		1,893.83
TOTAL AMOUNT DUE		4,010.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,166.00

Your monthly electricity consumption chart

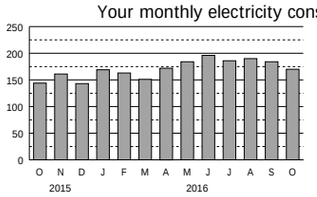

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.83		
Less : VAT	133.07		
Amount Net of VAT	1,760.76		
Less: BIR 2306	55.46		
BIR 2307	33.60	VATable Sales	1,760.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.70	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,804.77	TOTAL SALES	1,893.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/620/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173269588535

Collection Ref. Code : 1821-74-989-8

Account ID : 1736510000-1

Customer Name : DEMABILDO,NELMAR TM N

Meter Number : 340257GS6

Period : Sep 2016

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,010.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17365100001

BC16/229.5/620/0/10/10-26-2016/37

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981206497144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000707

98106100005

Date : 10-26-2016

BC16/229.5/630/1067884/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810610000-5

Collection Ref. Code : 1833-29-491-2

Customer Information----------

Name : ARBON,LUVISMINDA A TM

Premise Address : KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1067999	Pole No	:	1067884
Serial No	:	125283700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1204
Period From	:	09-22-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 160.00	3.20
Sub-Total		3.20
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.05
CURRENT BILL - OCTOBER 2016		9.25
TOTAL AMOUNT DUE		169.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 3,514.91

Your monthly electricity consumption chart

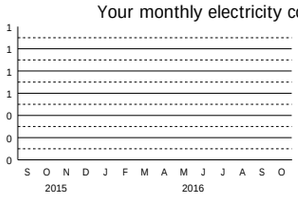

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.25		
Less : VAT	0.99		
Amount Net of VAT	8.26		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.68	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.67	TOTAL SALES	9.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/630/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981206497144

Collection Ref. Code	: 1833-29-491-2	Premise Address	: KALUNASAN CAPITOL HILLS		
Account ID	: 9810610000-5				
Customer Name	: ARBON,LUVISMINDA A TM	TOTAL AMOUNT DUE	: 169.01	Overdue Bill	: 5
Meter Number	: MTR1067999				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98106100005

BC16/229.5/630/0/10/10-26-2016/37

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359073502300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008794

35991276987

Date : 10-26-2016

BC16/229.5/642/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599127698-7

Collection Ref. Code : 1861-92-053-9

Customer Information----------

Name : GABUNADA,PHILIP PILORENA

Premise Address : CAMP MARINA,KALUNASAN,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1099495	Pole No	:	0960261
Serial No	:	40072271	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	441
Period From	:	09-22-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.04
CURRENT BILL - OCTOBER 2016		210.98
TOTAL AMOUNT DUE		422.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 196.00

Your monthly electricity consumption chart

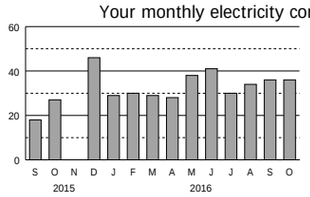

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.98		
Less : VAT	14.56		
Amount Net of VAT	196.42		
Less: BIR 2306	6.07		
BIR 2307	3.59	VATable Sales	196.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.76	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	201.32	TOTAL SALES	210.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/642/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359073502300

Collection Ref. Code	: 1861-92-053-9	Premise Address	: CAMP MARINA,KALUNASAN,KALUBIHAN		
Account ID	: 3599127698-7				
Customer Name	: GABUNADA,PHILIP PILORENA	TOTAL AMOUNT DUE	: 422.12	Overdue Bill	: 1
Meter Number	: MTR1099495				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35991276987

BC16/229.5/642/0/10/10-26-2016/37

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302601201655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995492

30246100009

Date : 10-26-2016

BC16/229.5/660/0039800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024610000-9

Collection Ref. Code : 1813-57-161-9

Customer Information----------

Name : LUMANCAS,THUCYDIDES TM S.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008771	Pole No	:	0039800
Serial No	:	121756067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4548
Period From	:	09-22-2016	Prev Rdg	:	4417
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.11
CURRENT BILL - OCTOBER 2016		1,473.84
TOTAL AMOUNT DUE		4,524.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

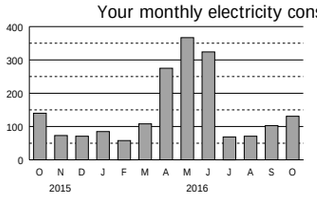

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.84		
Less : VAT	105.98		
Amount Net of VAT	1,367.86		
Less: BIR 2306	44.16		
BIR 2307	26.11	VATable Sales	1,367.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.59	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,403.57	TOTAL SALES	1,473.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/660/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302601201655

Collection Ref. Code : 1813-57-161-9

Account ID : 3024610000-9

Customer Name : LUMANCAS,THUCYDIDES TM S.

Meter Number : MTR1008771

Period : Jul 2016 to Sep 2016

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,524.14

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246100009

BC16/229.5/660/0/10/10-26-2016/37

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944569171582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000333

94475100007

Date : 10-26-2016

BC16/229.5/720/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447510000-7

Collection Ref. Code : 1823-19-287-4

Customer Information----------

Name : MANGADLAO,CRISTITO JR L

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407537GS6	Pole No	:	0039644
Serial No	:	2003219296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33834
Period From	:	09-22-2016	Prev Rdg	:	33475
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	200	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,374.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,893.47
Transmission Charge	0.3626/kWh	130.17
System Loss Charge	0.7969/kWh	286.09
Sub-Total		2,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,374.00	87.48
Sub-Total		120.51
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		118.72
Transmission		2.56
System Loss		17.00
Distribution		123.87
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		476.73
CURRENT BILL - OCTOBER 2016		3,939.19
TOTAL AMOUNT DUE		8,313.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,111.00

Your monthly electricity consumption chart

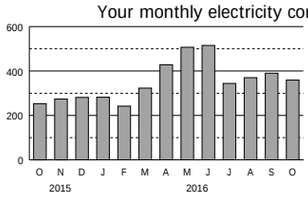

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.19		
Less : VAT	279.73		
Amount Net of VAT	3,659.46		
Less: BIR 2306	116.55		
BIR 2307	69.77	VATable Sales	3,659.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,473.14	VAT Zero Rated Sales	0.00
Add : VAT	279.73	VAT Amount	279.73
TOTAL AMOUNT DUE	3,752.87	TOTAL SALES	3,939.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/720/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944569171582

Collection Ref. Code	: 1823-19-287-4	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 9447510000-7				
Customer Name	: MANGADLAO,CRISTITO JR L	TOTAL AMOUNT DUE	: 8,313.34	Overdue Bill	: 1
Meter Number	: 407537GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94475100007 BC16/229.5/720/0/10/10-26-2016/37 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375079247082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997823

37505100000

Date : 10-26-2016

BC16/229.5/750/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750510000-0

Collection Ref. Code : 1841-48-698-1

Customer Information----------

Name : LIGUE,EUFEMIO L

Premise Address : CAMP MARINA, KULUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250697DS6	Pole No	:	0039766
Serial No	:	12397036	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8405
Period From	:	09-22-2016	Prev Rdg	:	8333
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	425	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		758.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.5293/kWh	38.11
System Loss Charge	0.7721/kWh	55.59
Sub-Total		473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 758.50	15.17
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		23.82
Transmission		0.75
System Loss		3.24
Distribution		25.32
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		95.97
CURRENT BILL - OCTOBER 2016		802.23
TOTAL AMOUNT DUE		1,560.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 750.00

Your monthly electricity consumption chart

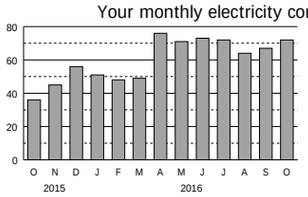

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.23		
Less : VAT	56.38		
Amount Net of VAT	745.85		
Less: BIR 2306	23.49		
BIR 2307	14.23	VATable Sales	745.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.13	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	764.51	TOTAL SALES	802.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/750/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375079247082

Collection Ref. Code	: 1841-48-698-1	Premise Address	: CAMP MARINA, KULUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3750510000-0		
Customer Name	: LIGUE,EUFEMIO L	TOTAL AMOUNT DUE	: 1,560.49 Overdue Bill : 1
Meter Number	: 250697DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37505100000 BC16/229.5/750/0/10/10-26-2016/37 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620545534974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006150

62026100008

Date : 10-26-2016

BC16/229.5/760/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202610000-8

Collection Ref. Code : 1839-81-374-1

Customer Information----------

Name : MEPIEZA,MELCHRIS D

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429985GS6	Pole No	:	0039766
Serial No	:	53695098	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22029
Period From	:	09-22-2016	Prev Rdg	:	21921
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	354	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,391.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.5293/kWh	57.16
System Loss Charge	0.7721/kWh	83.39
Sub-Total		710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.72
Transmission		1.12
System Loss		4.86
Distribution		37.68
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.27
CURRENT BILL - OCTOBER 2016		1,206.22
TOTAL AMOUNT DUE		2,597.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,342.00

Your monthly electricity consumption chart

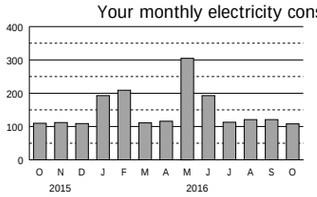

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.22		
Less : VAT	84.87		
Amount Net of VAT	1,121.35		
Less: BIR 2306	35.36		
BIR 2307	21.40	VATable Sales	1,121.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.59	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,149.46	TOTAL SALES	1,206.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/760/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620545534974

Collection Ref. Code	: 1839-81-374-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6202610000-8		
Customer Name	: MEPIEZA,MELCHRIS D	TOTAL AMOUNT DUE	: 2,597.66
Meter Number	: 429985GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62026100008

BC16/229.5/760/0/10/10-26-2016/37

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790710996285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006950

79016100004

Date : 10-26-2016

BC16/229.5/770/0039766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901610000-4

Collection Ref. Code : 1839-83-464-1

Customer Information----------

Name : BESABELLA,JOSE ARELLANO

Premise Address : SITIO KALUBIHAN, CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559284 GS6	Pole No	:	0039766
Serial No	:	97024531	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4872
Period From	:	09-22-2016	Prev Rdg	:	4707
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	462	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.53
CURRENT BILL - OCTOBER 2016		1,805.47
TOTAL AMOUNT DUE		3,458.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

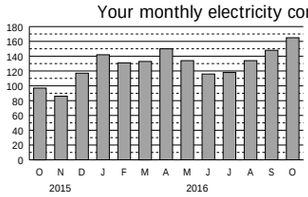

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.47		
Less : VAT	128.02		
Amount Net of VAT	1,677.45		
Less: BIR 2306	53.34		
BIR 2307	31.98	VATable Sales	1,677.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.13	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,720.15	TOTAL SALES	1,805.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/770/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790710996285

Collection Ref. Code	: 1839-83-464-1	Premise Address	: SITIO KALUBIHAN, CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 7901610000-4				
Customer Name	: BESABELLA,JOSE ARELLANO	TOTAL AMOUNT DUE	: 3,458.60	Overdue Bill	: 1
Meter Number	: 559284 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79016100004 BC16/229.5/770/0/10/10-26-2016/37 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208417140046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20874539503

1006996930

Date : 10-26-2016

BC16/229.5/780/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087453950-3

Collection Ref. Code : 1855-29-008-1

Customer Information----------

Name : MONARES,GAGAREN ARMODIA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569374 GS6	Pole No	:	0039755
Serial No	:	57375683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2940
Period From	:	09-22-2016	Prev Rdg	:	2894
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	833	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.81
CURRENT BILL - OCTOBER 2016		306.29
TOTAL AMOUNT DUE		402.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 207.00

Your monthly electricity consumption chart

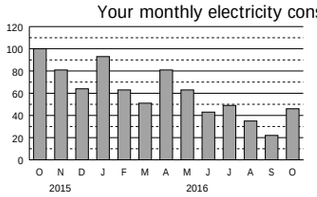

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.29		
Less : VAT	20.94		
Amount Net of VAT	285.35		
Less: BIR 2306	8.72		
BIR 2307	5.27	VATable Sales	285.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.36	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	292.30	TOTAL SALES	306.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/780/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208417140046

Collection Ref. Code	: 1855-29-008-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2087453950-3				
Customer Name	: MONARES,GAGAREN ARMODIA	TOTAL AMOUNT DUE	: 402.97	Overdue Bill	: 1
Meter Number	: 569374 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20874539503

BC16/229.5/780/0/10/10-26-2016/37

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288431371886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005468

28806100005

Date : 10-26-2016

BC16/229.5/810/0039755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880610000-5

Collection Ref. Code : 1839-29-413-2

Customer Information----------

Name : CANINCIA,CANDIDO T

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133085WS6	Pole No	:	0039755
Serial No	:	52171743	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17530
Period From	:	09-22-2016	Prev Rdg	:	17357
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	158	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.74
CURRENT BILL - OCTOBER 2016		1,907.24
TOTAL AMOUNT DUE		4,284.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,250.00

Your monthly electricity consumption chart

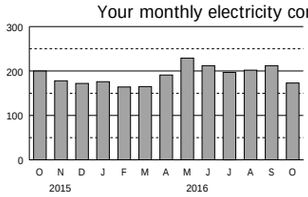

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.24		
Less : VAT	135.76		
Amount Net of VAT	1,771.48		
Less: BIR 2306	56.56		
BIR 2307	33.78	VATable Sales	1,771.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.14	VAT Zero Rated Sales	0.00
Add : VAT	135.76	VAT Amount	135.76
TOTAL AMOUNT DUE	1,816.90	TOTAL SALES	1,907.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/810/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288431371886

Collection Ref. Code	: 1839-29-413-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2880610000-5				
Customer Name	: CANINCIA,CANDIDO T	TOTAL AMOUNT DUE	: 4,284.35	Overdue Bill	: 1
Meter Number	: 133085WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28806100005 BC16/229.5/810/0/10/10-26-2016/37 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577009094282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998069

57716100003

Date : 10-26-2016

BC16/229.5/850/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771610000-3

Collection Ref. Code : 1811-41-353-6

Customer Information----------

Name : AVENIDO,ISMAEL TM A.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393883GS6	Pole No	:	0039744
Serial No	:	59553683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17672
Period From	:	09-22-2016	Prev Rdg	:	17647
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.48
CURRENT BILL - OCTOBER 2016		104.81
TOTAL AMOUNT DUE		217.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 183.00

Your monthly electricity consumption chart

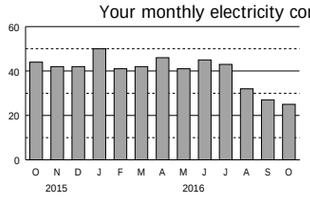

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.81		
Less : VAT	6.93		
Amount Net of VAT	97.88		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.28	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	100.21	TOTAL SALES	104.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/850/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577009094282

Collection Ref. Code	: 1811-41-353-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5771610000-3		
Customer Name	: AVENIDO,ISMAEL TM A.	TOTAL AMOUNT DUE	: 217.00
Meter Number	: 393883GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57716100003

BC16/229.5/850/0/10/10-26-2016/37

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153463093089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005924

15365100005

Date : 10-26-2016

BC16/229.5/860/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536510000-5

Collection Ref. Code : 1821-72-740-1

Customer Information----------

Name : SILVA,GARRY TM S.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333756GS6	Pole No	:	0039711
Serial No	:	41866622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20816
Period From	:	09-22-2016	Prev Rdg	:	20731
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 52.78
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.23
CURRENT BILL - OCTOBER 2016		848.54
TOTAL AMOUNT DUE		2,184.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,380.00

Your monthly electricity consumption chart

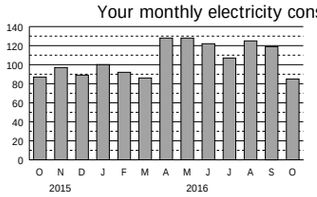

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.54		
Less : VAT	60.17		
Amount Net of VAT	788.37		
Less: BIR 2306	25.08		
BIR 2307	14.96	VATable Sales	788.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.33	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	808.50	TOTAL SALES	848.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/860/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153463093089

Collection Ref. Code	: 1821-72-740-1	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1536510000-5				
Customer Name	: SILVA,GARRY TM S.	TOTAL AMOUNT DUE	: 2,184.99	Overdue Bill	: 1
Meter Number	: 333756GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15365100005 BC16/229.5/860/0/10/10-26-2016/37 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053398681644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004365

05365100006

Date : 10-26-2016

BC16/229.5/870/0039711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536510000-6

Collection Ref. Code : 1821-72-722-3

Customer Information----------

Name : LIMPANGOG,MARCOS TM D.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344295GS6	Pole No	:	0039711
Serial No	:	42583872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13002
Period From	:	09-22-2016	Prev Rdg	:	12872
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.52
CURRENT BILL - OCTOBER 2016		1,416.60
TOTAL AMOUNT DUE		2,403.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,017.00

Your monthly electricity consumption chart

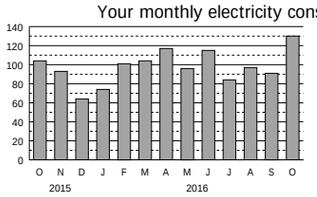

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.60		
Less : VAT	100.25		
Amount Net of VAT	1,316.35		
Less: BIR 2306	41.78		
BIR 2307	25.09	VATable Sales	1,316.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.48	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,349.73	TOTAL SALES	1,416.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/870/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053398681644

Collection Ref. Code : 1821-72-722-3

Account ID : 0536510000-6

Customer Name : LIMPANGOG,MARCOS TM D.

Meter Number : 344295GS6

Period : Sep 2016

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,403.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05365100006

BC16/229.5/870/0/10/10-26-2016/37

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792409229619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007947

79276100009

Date : 10-26-2016

BC16/229.5/880/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927610000-9

Collection Ref. Code : 1837-45-269-5

Customer Information----------

Name : SARRA,PULSEDAME R TM

Premise Address : KALUBIHAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	167460WS6	Pole No	:	0960261
Serial No	:	47643723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83076
Period From	:	09-22-2016	Prev Rdg	:	83029
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.59
CURRENT BILL - OCTOBER 2016		319.94
TOTAL AMOUNT DUE		731.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 571.00

Your monthly electricity consumption chart

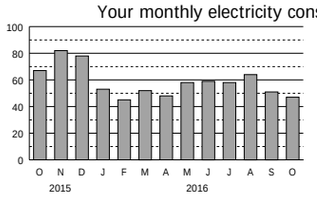

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.94		
Less : VAT	22.14		
Amount Net of VAT	297.80		
Less: BIR 2306	9.23		
BIR 2307	5.51	VATable Sales	297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.06	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	305.20	TOTAL SALES	319.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/880/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792409229619

Collection Ref. Code	: 1837-45-269-5	Premise Address	: KALUBIHAN KALUNASAN		
Account ID	: 7927610000-9				
Customer Name	: SARRA,PULSEDAME R TM	TOTAL AMOUNT DUE	: 731.24	Overdue Bill	: 1
Meter Number	: 167460WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79276100009 BC16/229.5/880/0/10/10-26-2016/37 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026121705684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008380

02615959380

Date : 10-26-2016

BC16/229.5/915/0039744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261595938-0

Collection Ref. Code : 1849-41-125-5

Customer Information----------

Name : CATALAN,ANTONIETA AMANCIO

Premise Address : SITIO KALUBIHAN,CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	496085 GS6	Pole No	:	0039744
Serial No	:	94027462	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12349
Period From	:	09-22-2016	Prev Rdg	:	12196
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	1496	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.29
CURRENT BILL - OCTOBER 2016		1,679.89
TOTAL AMOUNT DUE		3,447.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,847.00

Your monthly electricity consumption chart

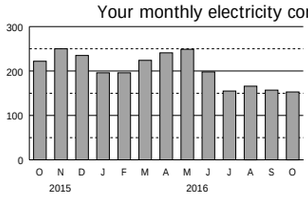

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.89		
Less : VAT	119.34		
Amount Net of VAT	1,560.55		
Less: BIR 2306	49.73		
BIR 2307	29.75	VATable Sales	1,560.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.07	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,600.41	TOTAL SALES	1,679.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/915/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026121705684

Collection Ref. Code	: 1849-41-125-5	Premise Address	: SITIO KALUBIHAN,CAMP MARINA,KALUNASAN		
Account ID	: 0261595938-0				
Customer Name	: CATALAN,ANTONIETA AMANCIO	TOTAL AMOUNT DUE	: 3,447.65	Overdue Bill	: 1
Meter Number	: 496085 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02615959380

BC16/229.5/915/0/10/10-26-2016/37

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657183320648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006004

65795100000

Date : 10-26-2016

BC16/229.5/920/0039733/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579510000-0

Collection Ref. Code : 1823-78-980-3

Customer Information----------

Name : CUADRANTE,NEXSE P

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398193GS6	Pole No	:	0039733
Serial No	:	65988495	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39355
Period From	:	09-22-2016	Prev Rdg	:	39070
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	700	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,503.18
Transmission Charge	0.3626/kWh	103.34
System Loss Charge	0.7969/kWh	227.12
Sub-Total		1,833.64
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		94.25
Transmission		2.03
System Loss		13.49
Distribution		98.46
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.18
CURRENT BILL - OCTOBER 2016		3,124.89
TOTAL AMOUNT DUE		6,443.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,508.00

Your monthly electricity consumption chart

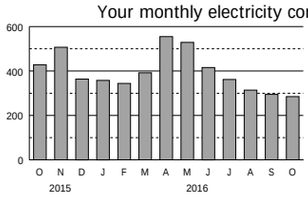

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.89		
Less : VAT	221.81		
Amount Net of VAT	2,903.08		
Less: BIR 2306	92.43		
BIR 2307	55.35	VATable Sales	2,903.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.30	VAT Zero Rated Sales	0.00
Add : VAT	221.81	VAT Amount	221.81
TOTAL AMOUNT DUE	2,977.11	TOTAL SALES	3,124.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/920/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657183320648

Collection Ref. Code	: 1823-78-980-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6579510000-0				
Customer Name	: CUADRANTE,NEXSE P	TOTAL AMOUNT DUE	: 6,443.30	Overdue Bill	: 1
Meter Number	: 398193GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65795100000 BC16/229.5/920/0/10/10-26-2016/37 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832164309349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011894

83282618582

Date : 10-26-2016

BC16/229.5/927/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328261858-2

Collection Ref. Code : 1851-64-515-2

Customer Information----------

Name : CATALAN,MA. SALOME MUNOZ

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066263	Pole No	:	0039700
Serial No	:	125294246	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3544
Period From	:	09-22-2016	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	1560	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,536.94
Transmission Charge	0.3626/kWh	174.41
System Loss Charge	0.7969/kWh	383.31
Sub-Total		3,094.66
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		159.06
Transmission		3.43
System Loss		22.79
Distribution		165.75
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		632.69
CURRENT BILL - OCTOBER 2016		5,224.77
TOTAL AMOUNT DUE		8,818.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,582.00

Your monthly electricity consumption chart

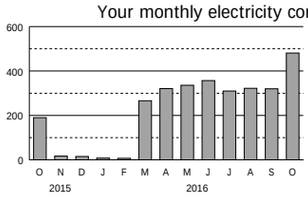

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,224.77		
Less : VAT	369.10		
Amount Net of VAT	4,855.67		
Less: BIR 2306	153.80		
BIR 2307	92.53	VATable Sales	4,855.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,609.34	VAT Zero Rated Sales	0.00
Add : VAT	369.10	VAT Amount	369.10
TOTAL AMOUNT DUE	4,978.44	TOTAL SALES	5,224.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/927/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832164309349

Collection Ref. Code	: 1851-64-515-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8328261858-2				
Customer Name	: CATALAN,MA. SALOME MUNOZ	TOTAL AMOUNT DUE	: 8,818.02	Overdue Bill	: 1
Meter Number	: MTR1066263				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83282618582 BC16/229.5/927/0/10/10-26-2016/37 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913629578148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000894

91365100006

Date : 10-26-2016

BC16/229.5/1010/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136510000-6

Collection Ref. Code : 1821-69-209-8

Customer Information----------

Name : BAYRON,EDGAR TM C.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344758GS6	Pole No	:	0039722
Serial No	:	48707298	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20630
Period From	:	09-22-2016	Prev Rdg	:	20420
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,006.50	100.13
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		285.42
CURRENT BILL - OCTOBER 2016		2,361.86
TOTAL AMOUNT DUE		4,954.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,414.00

Your monthly electricity consumption chart

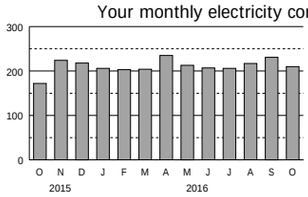

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.86		
Less : VAT	169.80		
Amount Net of VAT	2,192.06		
Less: BIR 2306	70.75		
BIR 2307	41.84	VATable Sales	2,192.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.47	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,249.27	TOTAL SALES	2,361.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1010/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913629578148

Collection Ref. Code	: 1821-69-209-8	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 9136510000-6		
Customer Name	: BAYRON,EDGAR TM C.	TOTAL AMOUNT DUE	: 4,954.20
Meter Number	: 344758GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91365100006 BC16/229.5/1010/0/10/10-26-2016/37 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803972612288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996300

80365100009

Date : 10-26-2016

BC16/229.5/1020/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036510000-9

Collection Ref. Code : 1821-68-998-4

Customer Information----------

Name : LEGASPI,ROGELIO TM B.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346741GS6	Pole No	:	0039722
Serial No	:	45371874	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12938
Period From	:	09-22-2016	Prev Rdg	:	12854
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.75
CURRENT BILL - OCTOBER 2016		827.89
TOTAL AMOUNT DUE		1,674.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 735.00

Your monthly electricity consumption chart

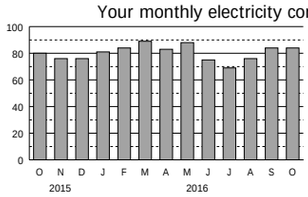

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.89		
Less : VAT	58.30		
Amount Net of VAT	769.59		
Less: BIR 2306	24.30		
BIR 2307	14.59	VATable Sales	769.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.70	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	789.00	TOTAL SALES	827.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1020/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803972612288

Collection Ref. Code	: 1821-68-998-4	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8036510000-9				
Customer Name	: LEGASPI,ROGELIO TM B.	TOTAL AMOUNT DUE	: 1,674.29	Overdue Bill	: 1
Meter Number	: 346741GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80365100009 BC16/229.5/1020/0/10/10-26-2016/37 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603944380671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995849

60365100001

Date : 10-26-2016

BC16/229.5/1040/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036510000-1

Collection Ref. Code : 1821-68-980-1

Customer Information----------

Name : LAPURA,MARTINA TM V.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346707GS6	Pole No	:	0039722
Serial No	:	46776738	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8671
Period From	:	09-22-2016	Prev Rdg	:	8627
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.83
CURRENT BILL - OCTOBER 2016		301.36
TOTAL AMOUNT DUE		758.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 560.00

Your monthly electricity consumption chart

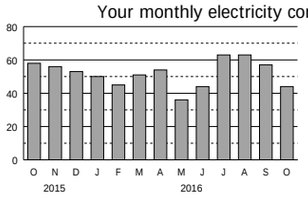

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.36		
Less : VAT	20.93		
Amount Net of VAT	280.43		
Less: BIR 2306	8.73		
BIR 2307	5.19	VATable Sales	280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.51	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	287.44	TOTAL SALES	301.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1040/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603944380671

Collection Ref. Code	: 1821-68-980-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 6036510000-1		
Customer Name	: LAPURA,MARTINA TM V.	TOTAL AMOUNT DUE	: 758.31
Meter Number	: 346707GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60365100001 BC16/229.5/1040/0/10/10-26-2016/37 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786358673368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004602

78685100006

Date : 10-26-2016

BC16/229.5/1050/0039722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868510000-6

Collection Ref. Code : 1823-56-758-4

Customer Information----------

Name : VIDAL,GLORIA VILLACORTE

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325115GS6	Pole No	:	0039722
Serial No	:	45691003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90777
Period From	:	09-22-2016	Prev Rdg	:	89802
No of Days	:	30	Diff Rdg	:	975
Avg kWh/day	:	32.50	Registered	:	975
Conn Load	:	700	Billed kWh	:	975

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,466.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,142.44
Transmission Charge	0.3626/kWh	353.54
System Loss Charge	0.7969/kWh	776.98
Sub-Total		6,272.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	89.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,466.00	229.32
Sub-Total		319.04
Government Charges		
Franchise Tax - Local		70.40
Value Added Tax		
Generation		322.41
Transmission		6.95
System Loss		46.22
Distribution		335.37
Others		46.73
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,292.58
CURRENT BILL - OCTOBER 2016		10,679.36
TOTAL AMOUNT DUE		22,145.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 11,316.00

Your monthly electricity consumption chart

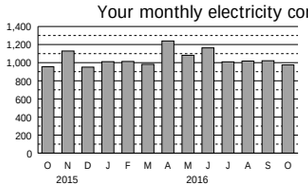

Avg Monthly Usage : 1,042.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,679.36		
Less : VAT	757.68		
Amount Net of VAT	9,921.68		
Less: BIR 2306	315.70		
BIR 2307	189.14	VATable Sales	9,921.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,416.84	VAT Zero Rated Sales	0.00
Add : VAT	757.68	VAT Amount	757.68
TOTAL AMOUNT DUE	10,174.52	TOTAL SALES	10,679.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1050/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786358673368

Collection Ref. Code	: 1823-56-758-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7868510000-6				
Customer Name	: VIDAL,GLORIA VILLACORTE	TOTAL AMOUNT DUE	: 22,145.55	Overdue Bill	: 1
Meter Number	: 325115GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78685100006 BC16/229.5/1050/0/10/10-26-2016/37 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123271127539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007431

12365100002

Date : 10-26-2016

BC16/229.5/1060/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236510000-2

Collection Ref. Code : 1821-69-230-6

Customer Information----------

Name : VIDAL,MA VICTORIA TM V.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344587GS6	Pole No	:	0039655
Serial No	:	44784807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45437
Period From	:	09-22-2016	Prev Rdg	:	45167
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		95.53
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		359.35
CURRENT BILL - OCTOBER 2016		2,969.55
TOTAL AMOUNT DUE		6,503.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,321.15

Your monthly electricity consumption chart

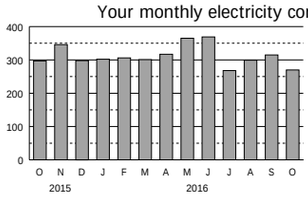

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.55		
Less : VAT	211.13		
Amount Net of VAT	2,758.42		
Less: BIR 2306	87.97		
BIR 2307	52.60	VATable Sales	2,758.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.85	VAT Zero Rated Sales	0.00
Add : VAT	211.13	VAT Amount	211.13
TOTAL AMOUNT DUE	2,828.98	TOTAL SALES	2,969.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1060/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123271127539

Collection Ref. Code	: 1821-69-230-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 1236510000-2				
Customer Name	: VIDAL,MA VICTORIA TM V.	TOTAL AMOUNT DUE	: 6,503.81	Overdue Bill	: 1
Meter Number	: 344587GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12365100002

BC16/229.5/1060/0/10/10-26-2016/37

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523559150789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007084

52365100008

Date : 10-26-2016

BC16/229.5/1080/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236510000-8

Collection Ref. Code : 1821-69-305-1

Customer Information----------

Name : MATES,JOSE MARIE TM A.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344794GS6	Pole No	:	0039644
Serial No	:	45149804	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25130
Period From	:	09-22-2016	Prev Rdg	:	24947
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.42
CURRENT BILL - OCTOBER 2016		2,011.57
TOTAL AMOUNT DUE		4,276.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,570.00

Your monthly electricity consumption chart

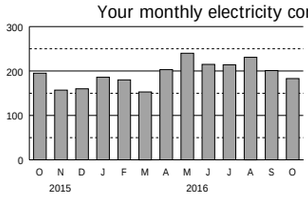

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.57		
Less : VAT	142.98		
Amount Net of VAT	1,868.59		
Less: BIR 2306	59.59		
BIR 2307	35.63	VATable Sales	1,868.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.37	VAT Zero Rated Sales	0.00
Add : VAT	142.98	VAT Amount	142.98
TOTAL AMOUNT DUE	1,916.35	TOTAL SALES	2,011.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1080/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523559150789

Collection Ref. Code	: 1821-69-305-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5236510000-8				
Customer Name	: MATES,JOSE MARIE TM A.	TOTAL AMOUNT DUE	: 4,276.57	Overdue Bill	: 1
Meter Number	: 344794GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52365100008 BC16/229.5/1080/0/10/10-26-2016/37 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903548540812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995759

90365100008

Date : 10-26-2016

BC16/229.5/1090/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036510000-8

Collection Ref. Code : 1821-69-017-6

Customer Information----------

Name : OBLIANDA,FILOMENA TM T.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346718GS6	Pole No	:	0039644
Serial No	:	44384912	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15876
Period From	:	09-22-2016	Prev Rdg	:	15821
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.40
CURRENT BILL - OCTOBER 2016		460.27
TOTAL AMOUNT DUE		1,310.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 975.00

Your monthly electricity consumption chart

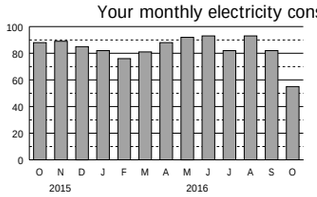

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.27		
Less : VAT	33.21		
Amount Net of VAT	427.06		
Less: BIR 2306	13.84		
BIR 2307	8.02	VATable Sales	427.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.20	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	438.41	TOTAL SALES	460.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1090/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903548540812

Collection Ref. Code	: 1821-69-017-6	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9036510000-8				
Customer Name	: OBLIANDA,FILOMENA TM T.	TOTAL AMOUNT DUE	: 1,310.93	Overdue Bill	: 1
Meter Number	: 346718GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90365100008 BC16/229.5/1090/0/10/10-26-2016/37 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023549284753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006786

02365100003

Date : 10-26-2016

BC16/229.5/1110/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236510000-3

Collection Ref. Code : 1821-69-224-1

Customer Information----------

Name : ASIS,NERO TM C.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344772GS6	Pole No	:	0039644
Serial No	:	45304079	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8290
Period From	:	09-22-2016	Prev Rdg	:	8235
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.19
CURRENT BILL - OCTOBER 2016		432.03
TOTAL AMOUNT DUE		1,005.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 746.00

Your monthly electricity consumption chart

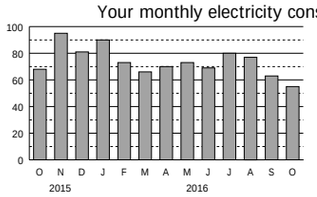

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.03		
Less : VAT	30.18		
Amount Net of VAT	401.85		
Less: BIR 2306	12.58		
BIR 2307	7.51	VATable Sales	401.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.76	VAT Zero Rated Sales	0.00
Add : VAT	30.18	VAT Amount	30.18
TOTAL AMOUNT DUE	411.94	TOTAL SALES	432.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1110/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023549284753

Collection Ref. Code	: 1821-69-224-1	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0236510000-3		
Customer Name	: ASIS,NERO TM C.	TOTAL AMOUNT DUE	: 1,005.88 Overdue Bill : 1
Meter Number	: 344772GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02365100003 BC16/229.5/1110/0/10/10-26-2016/37 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813349881703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002006

81365100007

Date : 10-26-2016

BC16/229.5/1130/0039644/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136510000-7

Collection Ref. Code : 1821-69-200-4

Customer Information----------

Name : LUNZAGA,ROBERTO TM Q.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345841GS6	Pole No	:	0039644
Serial No	:	49224922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8638
Period From	:	09-22-2016	Prev Rdg	:	8586
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.71
CURRENT BILL - OCTOBER 2016		406.27
TOTAL AMOUNT DUE		842.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 296.00

Your monthly electricity consumption chart

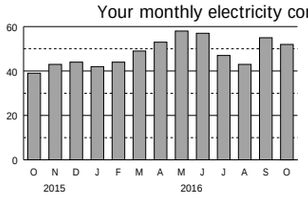

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.27		
Less : VAT	28.30		
Amount Net of VAT	377.97		
Less: BIR 2306	11.80		
BIR 2307	7.06	VATable Sales	377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.11	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	387.41	TOTAL SALES	406.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1130/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813349881703

Collection Ref. Code	: 1821-69-200-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 8136510000-7				
Customer Name	: LUNZAGA,ROBERTO TM Q.	TOTAL AMOUNT DUE	: 842.29	Overdue Bill	: 1
Meter Number	: 345841GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81365100007 BC16/229.5/1130/0/10/10-26-2016/37 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150981558185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004074

15016100008

Date : 10-26-2016

BC16/229.5/1140/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501610000-8

Collection Ref. Code : 1839-65-932-7

Customer Information----------

Name : LUNZAGA,ALAN Q

Premise Address : LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049675	Pole No	:	0039655
Serial No	:	125292348	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	981
Period From	:	09-22-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 404.50	8.09
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.68
CURRENT BILL - OCTOBER 2016		14.77
TOTAL AMOUNT DUE		419.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 601.00

Your monthly electricity consumption chart

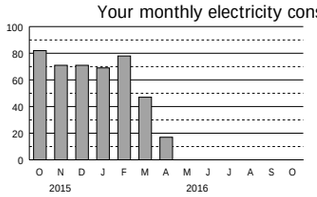

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.77		
Less : VAT	1.58		
Amount Net of VAT	13.19		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	13.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.27	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1140/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150981558185

Collection Ref. Code	: 1839-65-932-7	Premise Address	: LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY		
Account ID	: 1501610000-8				
Customer Name	: LUNZAGA,ALAN Q	TOTAL AMOUNT DUE	: 419.24	Overdue Bill	: 7
Meter Number	: MTR1049675				
Period	: Mar 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15016100008 BC16/229.5/1140/0/10/10-26-2016/37 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013964703542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001391

01365100005

Date : 10-26-2016

BC16/229.5/1160/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136510000-5

Collection Ref. Code : 1821-69-026-5

Customer Information----------

Name : ALONSO,ANA A.

Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464438GS6	Pole No	:	0039666
Serial No	:	64286256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14857
Period From	:	09-22-2016	Prev Rdg	:	14685
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		227.81
CURRENT BILL - OCTOBER 2016		1,881.93
TOTAL AMOUNT DUE		3,608.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,950.00

Your monthly electricity consumption chart

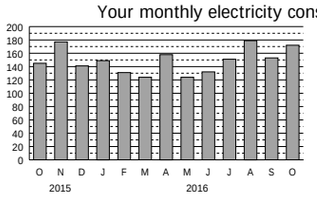

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.93		
Less : VAT	133.47		
Amount Net of VAT	1,748.46		
Less: BIR 2306	55.61		
BIR 2307	33.33	VATable Sales	1,748.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.52	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,792.99	TOTAL SALES	1,881.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1160/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013964703542

Collection Ref. Code	: 1821-69-026-5	Premise Address	: CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0136510000-5		
Customer Name	: ALONSO,ANA A.	TOTAL AMOUNT DUE	: 3,608.50 Overdue Bill : 1
Meter Number	: 464438GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01365100005 BC16/229.5/1160/0/10/10-26-2016/37 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811902785840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000308

81135100006

Date : 10-26-2016

BC16/229.5/1180/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113510000-6

Collection Ref. Code : 1841-94-836-5

Customer Information----------

Name : ESPINA,IVY DELA CERNA

Premise Address : SITIO KALUBIHAN PRAI VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128536	Pole No	:	0039666
Serial No	:	40094109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	342
Period From	:	09-22-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		154.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.5293/kWh	6.35
System Loss Charge	0.7721/kWh	9.27
Sub-Total		78.91
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.10
Surcharge	0.02 of 155.00	3.10
Sub-Total		4.20
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		3.97
Transmission		0.13
System Loss		0.53
Distribution		4.72
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.61
CURRENT BILL - OCTOBER 2016		139.06
TOTAL AMOUNT DUE		294.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 162.00

Your monthly electricity consumption chart

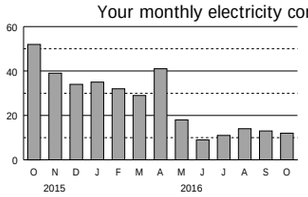

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.06		
Less : VAT	9.96		
Amount Net of VAT	129.10		
Less: BIR 2306	4.16		
BIR 2307	2.47	VATable Sales	129.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.47	VAT Zero Rated Sales	0.00
Add : VAT	9.96	VAT Amount	9.96
TOTAL AMOUNT DUE	132.43	TOTAL SALES	139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1180/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811902785840

Collection Ref. Code	: 1841-94-836-5	Premise Address	: SITIO KALUBIHAN PRAI VALLEY,KALUNASAN,CEBU CITY
Account ID	: 8113510000-6		
Customer Name	: ESPINA,IVY DELA CERNA	TOTAL AMOUNT DUE	: 294.03
Meter Number	: MTR1128536	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81135100006 BC16/229.5/1180/0/10/10-26-2016/37 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180941649411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001108

18042830010

Date : 10-26-2016

BC16/229.5/1195/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804283001-0

Collection Ref. Code : 1849-92-530-5

Customer Information----------

Name : TORETEO,DIEGO SR. CATAYTAY

Premise Address : PANAG-ABAY

TIN :

Metering Information----------

Meter No	:	14628GS3	Pole No	:	0039655
Serial No	:	81149356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10568
Period From	:	09-22-2016	Prev Rdg	:	10494
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.45
CURRENT BILL - OCTOBER 2016		692.17
TOTAL AMOUNT DUE		1,432.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 841.00

Your monthly electricity consumption chart

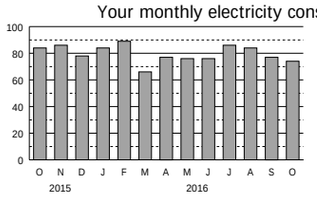

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.17		
Less : VAT	48.65		
Amount Net of VAT	643.52		
Less: BIR 2306	20.28		
BIR 2307	12.17	VATable Sales	643.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.07	VAT Zero Rated Sales	0.00
Add : VAT	48.65	VAT Amount	48.65
TOTAL AMOUNT DUE	659.72	TOTAL SALES	692.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1195/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180941649411

Collection Ref. Code	: 1849-92-530-5	Premise Address	: PANAG-ABAY		
Account ID	: 1804283001-0				
Customer Name	: TORETEO,DIEGO SR. CATAYTAY	TOTAL AMOUNT DUE	: 1,432.24	Overdue Bill	: 1
Meter Number	: 14628GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18042830010 BC16/229.5/1195/0/10/10-26-2016/37 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225141286540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006442

22522677925

Date : 10-26-2016

BC16/229.5/1211/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252267792-5

Collection Ref. Code : 1855-46-278-8

Customer Information----------

Name : AMBA,MIGUEL SOLON

Premise Address : SITIO KALUBIHAN,KALUNASAN PANG-ABAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3039EVS6	Pole No	:	0039655
Serial No	:	01602696	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3824
Period From	:	09-22-2016	Prev Rdg	:	3721
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.05
CURRENT BILL - OCTOBER 2016		1,132.50
TOTAL AMOUNT DUE		2,310.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,020.00

Your monthly electricity consumption chart

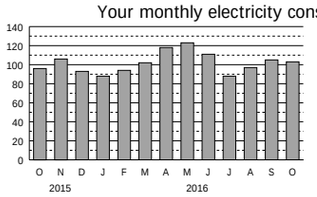

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.50		
Less : VAT	80.51		
Amount Net of VAT	1,051.99		
Less: BIR 2306	33.56		
BIR 2307	20.06	VATable Sales	1,051.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.37	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,078.88	TOTAL SALES	1,132.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1211/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225141286540

Collection Ref. Code : 1855-46-278-8

Account ID : 2252267792-5

Customer Name : AMBA,MIGUEL SOLON

Meter Number : 3039EVS6

Period : Sep 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN PANG-ABAY, CEBU CITY

TOTAL AMOUNT DUE : 2,310.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22522677925

BC16/229.5/1211/0/10/10-26-2016/37

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214332181941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000226

21490352313

Date : 10-26-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149035231-3

Collection Ref. Code : 1853-75-803-5

Customer Information----------

Name : HIPOS,VILMA NEPOMUCENO

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	559293 GS6	Pole No	:	0039655
Serial No	:	218653072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3774
Period From	:	09-22-2016	Prev Rdg	:	3727
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.78
CURRENT BILL - OCTOBER 2016		321.58
TOTAL AMOUNT DUE		805.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 684.00

Your monthly electricity consumption chart

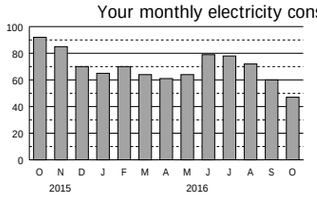

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.58		
Less : VAT	22.32		
Amount Net of VAT	299.26		
Less: BIR 2306	9.30		
BIR 2307	5.54	VATable Sales	299.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.42	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	306.74	TOTAL SALES	321.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214332181941

Collection Ref. Code	: 1853-75-803-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2149035231-3				
Customer Name	: HIPOS,VILMA NEPOMUCENO	TOTAL AMOUNT DUE	: 805.66	Overdue Bill	: 1
Meter Number	: 559293 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21490352313 BC16/229.5/1213/0/10/10-26-2016/37 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864604542090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011704

86447978551

Date : 10-26-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644797855-1

Collection Ref. Code : 1861-43-608-4

Customer Information----------

Name : PESQUERA,CHERRYLYN AMANCIO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063051	Pole No	:	0039655
Serial No	:	125290711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	984
Period From	:	09-22-2016	Prev Rdg	:	923
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.16
CURRENT BILL - OCTOBER 2016		537.38
TOTAL AMOUNT DUE		1,018.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

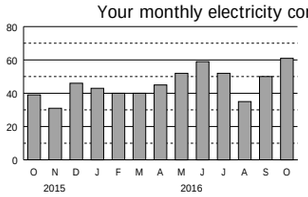

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.38		
Less : VAT	37.62		
Amount Net of VAT	499.76		
Less: BIR 2306	15.68		
BIR 2307	9.41	VATable Sales	499.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.67	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	512.29	TOTAL SALES	537.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864604542090

Collection Ref. Code	: 1861-43-608-4	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 8644797855-1				
Customer Name	: PESQUERA,CHERRYLYN AMANCIO	TOTAL AMOUNT DUE	: 1,018.27	Overdue Bill	: 1
Meter Number	: MTR1063051				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86447978551 BC16/229.5/1213/0/10/10-26-2016/37 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766966015894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993812

76643453889

Date : 10-26-2016

BC16/229.5/1213/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664345388-9

Collection Ref. Code : 1853-78-470-2

Customer Information----------

Name : PESQUERA,CECILIA AMANCIO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566551 GS6	Pole No	:	0039655
Serial No	:	51401283	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3572
Period From	:	09-22-2016	Prev Rdg	:	3509
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.97
CURRENT BILL - OCTOBER 2016		559.20
TOTAL AMOUNT DUE		1,247.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 710.00

Your monthly electricity consumption chart

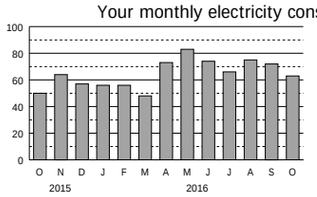

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.20		
Less : VAT	39.30		
Amount Net of VAT	519.90		
Less: BIR 2306	16.38		
BIR 2307	9.80	VATable Sales	519.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.72	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	533.02	TOTAL SALES	559.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1213/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766966015894

Collection Ref. Code	: 1853-78-470-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7664345388-9				
Customer Name	: PESQUERA,CECILIA AMANCIO	TOTAL AMOUNT DUE	: 1,247.94	Overdue Bill	: 1
Meter Number	: 566551 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76643453889 BC16/229.5/1213/0/10/10-26-2016/37 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372061466559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996181

37295533501

Date : 10-26-2016

BC16/229.5/1214/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729553350-1

Collection Ref. Code : 1861-68-905-5

Customer Information----------

Name : PANDAC,JOANN ABELLA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091006	Pole No	:	0039655
Serial No	:	40044116	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	908
Period From	:	09-22-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	228	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.16
CURRENT BILL - OCTOBER 2016		318.18
TOTAL AMOUNT DUE		941.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 420.00

Your monthly electricity consumption chart

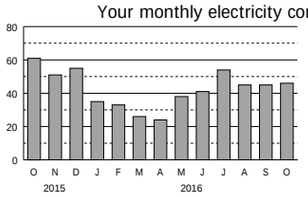

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.18		
Less : VAT	22.21		
Amount Net of VAT	295.97		
Less: BIR 2306	9.25		
BIR 2307	5.48	VATable Sales	295.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.24	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	303.45	TOTAL SALES	318.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1214/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372061466559

Collection Ref. Code	: 1861-68-905-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 3729553350-1		
Customer Name	: PANDAC,JOANN ABELLA	TOTAL AMOUNT DUE	: 941.87
Meter Number	: MTR1091006		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37295533501

BC16/229.5/1214/0/10/10-26-2016/37

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041052350433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997860

04122130737

Date : 10-26-2016

BC16/229.5/1215/0039666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412213073-7

Collection Ref. Code : 1849-40-671-5

Customer Information----------

Name : GENEROSO,JOSEPH AMORIN

Premise Address : PANAG-ABAY,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	430650GS6	Pole No	:	0039666
Serial No	:	69402867	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6545
Period From	:	09-22-2016	Prev Rdg	:	6450
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 30.74
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.41
CURRENT BILL - OCTOBER 2016		977.72
TOTAL AMOUNT DUE		1,660.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 816.25

Your monthly electricity consumption chart

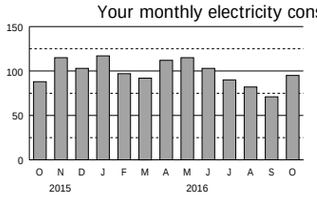

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.72		
Less : VAT	68.72		
Amount Net of VAT	909.00		
Less: BIR 2306	28.64		
BIR 2307	17.27	VATable Sales	909.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.09	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	931.81	TOTAL SALES	977.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1215/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041052350433

Collection Ref. Code	: 1849-40-671-5	Premise Address	: PANAG-ABAY,SITIO KALUBIHAN,KALUNASAN
Account ID	: 0412213073-7		
Customer Name	: GENEROSO,JOSEPH AMORIN	TOTAL AMOUNT DUE	: 1,660.71 Overdue Bill : 1
Meter Number	: 430650GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04122130737 BC16/229.5/1215/0/10/10-26-2016/37 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323338158820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008303

32365100000

Date : 10-26-2016

BC16/229.5/1240/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236510000-0

Collection Ref. Code : 1821-69-269-1

Customer Information----------

Name : MATES,EDSEL B.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072202	Pole No	:	0039670
Serial No	:	40040021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1183
Period From	:	09-22-2016	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	325	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.24
CURRENT BILL - OCTOBER 2016		847.76
TOTAL AMOUNT DUE		1,727.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,950.90

Your monthly electricity consumption chart

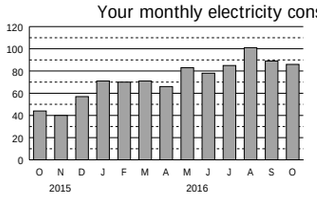

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.76		
Less : VAT	59.70		
Amount Net of VAT	788.06		
Less: BIR 2306	24.88		
BIR 2307	14.94	VATable Sales	788.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.24	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	807.94	TOTAL SALES	847.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1240/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323338158820

Collection Ref. Code	: 1821-69-269-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3236510000-0		
Customer Name	: MATES,EDSEL B.	TOTAL AMOUNT DUE	: 1,727.07
Meter Number	: MTR1072202		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32365100000 BC16/229.5/1240/0/10/10-26-2016/37 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724064467275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005755

72435365373

Date : 10-26-2016

BC16/229.5/1295/0039670/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243536537-3

Collection Ref. Code : 1853-88-830-3

Customer Information----------

Name : SUICO,MAY AVENIDO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015247	Pole No	:	0039670
Serial No	:	121744312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1414
Period From	:	09-22-2016	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.18
CURRENT BILL - OCTOBER 2016		304.46
TOTAL AMOUNT DUE		899.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 325.00

Your monthly electricity consumption chart

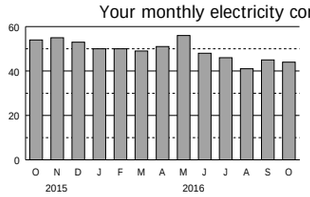

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.46		
Less : VAT	21.26		
Amount Net of VAT	283.20		
Less: BIR 2306	8.87		
BIR 2307	5.24	VATable Sales	283.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.09	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	290.35	TOTAL SALES	304.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1295/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724064467275

Collection Ref. Code : 1853-88-830-3

Account ID : 7243536537-3

Customer Name : SUICO,MAY AVENIDO

Meter Number : MTR1015247

Period : Aug 2016 to Sep 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 899.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72435365373

BC16/229.5/1295/0/10/10-26-2016/37

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228673181960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007982

22895100000

Date : 10-26-2016

BC16/229.5/1330/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289510000-0

Collection Ref. Code : 1823-86-617-4

Customer Information----------

Name : TAGALOG,DEBORAH B

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395474GS6	Pole No	:	0039692
Serial No	:	56876227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8309
Period From	:	09-22-2016	Prev Rdg	:	8282
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.35
CURRENT BILL - OCTOBER 2016		115.93
TOTAL AMOUNT DUE		215.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 150.00

Your monthly electricity consumption chart

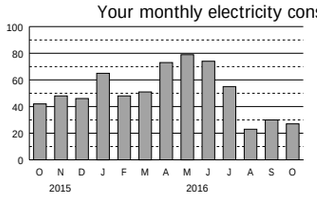

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.93		
Less : VAT	7.77		
Amount Net of VAT	108.16		
Less: BIR 2306	3.23		
BIR 2307	1.91	VATable Sales	108.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.02	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	110.79	TOTAL SALES	115.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1330/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228673181960

Collection Ref. Code	: 1823-86-617-4	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2289510000-0				
Customer Name	: TAGALOG,DEBORAH B	TOTAL AMOUNT DUE	: 215.31	Overdue Bill	: 1
Meter Number	: 395474GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22895100000 BC16/229.5/1330/0/10/10-26-2016/37 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212158347618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999252

21203176009

Date : 10-26-2016

BC16/229.5/1341/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120317600-9

Collection Ref. Code : 1853-79-470-8

Customer Information----------

Name : ALQUISALAS,JOSEFA CONSON

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560536 GS6	Pole No	:	0039692
Serial No	:	67236880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2389
Period From	:	09-22-2016	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	332	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.19
CURRENT BILL - OCTOBER 2016		98.71
TOTAL AMOUNT DUE		296.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 354.00

Your monthly electricity consumption chart

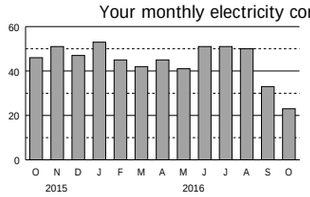

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.71		
Less : VAT	6.63		
Amount Net of VAT	92.08		
Less: BIR 2306	2.77		
BIR 2307	1.62	VATable Sales	92.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.69	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	94.32	TOTAL SALES	98.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1341/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212158347618

Collection Ref. Code	: 1853-79-470-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 2120317600-9		
Customer Name	: ALQUISALAS,JOSEFA CONSON	TOTAL AMOUNT DUE	: 296.06
Meter Number	: 560536 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21203176009

BC16/229.5/1341/0/10/10-26-2016/37

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406059499116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998237

40681232373

Date : 10-26-2016

BC16/229.5/1343/0039692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068123237-3

Collection Ref. Code : 1855-63-461-9

Customer Information----------

Name : EROJA,LINDA CASTILLO

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2656 EVS6	Pole No	:	0039692
Serial No	:	05179287	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2047
Period From	:	09-22-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 849.50	16.99
Sub-Total		16.99
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.82
CURRENT BILL - OCTOBER 2016		24.81
TOTAL AMOUNT DUE		874.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 594.45

Your monthly electricity consumption chart

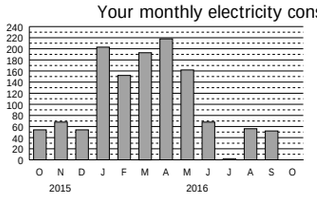

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.81		
Less : VAT	2.66		
Amount Net of VAT	22.15		
Less: BIR 2306	1.11		
BIR 2307	0.44	VATable Sales	22.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.60	VAT Zero Rated Sales	0.00
Add : VAT	2.66	VAT Amount	2.66
TOTAL AMOUNT DUE	23.26	TOTAL SALES	24.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1343/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406059499116

Collection Ref. Code	: 1855-63-461-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 4068123237-3				
Customer Name	: EROJA,LINDA CASTILLO	TOTAL AMOUNT DUE	: 874.32	Overdue Bill	: 2
Meter Number	: 2656 EVS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40681232373 BC16/229.5/1343/0/10/10-26-2016/37 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007140665947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997900

00795100007

Date : 10-26-2016

BC16/229.5/1360/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079510000-7

Collection Ref. Code : 1823-71-449-8

Customer Information----------

Name : CONSON,MARIA R

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144209WS6	Pole No	:	0039700
Serial No	:	49694667	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5122
Period From	:	09-22-2016	Prev Rdg	:	5107
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	400	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.13
CURRENT BILL - OCTOBER 2016		15.77
Debit Adjustments		81.39
TOTAL AMOUNT DUE		229.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 405.00

Your monthly electricity consumption chart

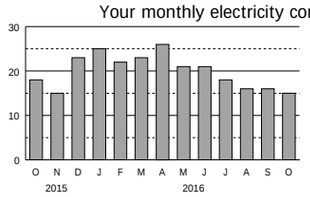

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.92		
Amount Net of VAT	14.85		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	14.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.31	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	15.23	TOTAL SALES	15.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1360/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007140665947

Collection Ref. Code	: 1823-71-449-8	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 0079510000-7		
Customer Name	: CONSON,MARIA R	TOTAL AMOUNT DUE	: 229.35
Meter Number	: 144209WS6		
Period	: Jun 2016 to Sep 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00795100007

BC16/229.5/1360/0/10/10-26-2016/37

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815390005263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002975

81575100003

Date : 10-26-2016

BC16/229.5/1380/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157510000-3

Collection Ref. Code : 1823-28-530-9

Customer Information----------

Name : UY,CHARLOTTE S

Premise Address : CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254814GS6	Pole No	:	0039700
Serial No	:	47966331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16734
Period From	:	09-22-2016	Prev Rdg	:	16602
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.85
CURRENT BILL - OCTOBER 2016		1,453.57
TOTAL AMOUNT DUE		1,634.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,500.00

Your monthly electricity consumption chart

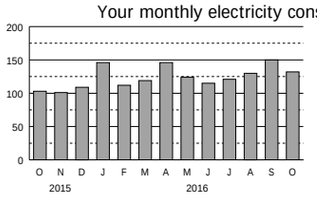

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.57		
Less : VAT	103.39		
Amount Net of VAT	1,350.18		
Less: BIR 2306	43.08		
BIR 2307	25.75	VATable Sales	1,350.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.35	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,384.74	TOTAL SALES	1,453.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1380/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815390005263

Collection Ref. Code	: 1823-28-530-9	Premise Address	: CAPITOL SITE,CEBU CITY		
Account ID	: 8157510000-3				
Customer Name	: UY,CHARLOTTE S	TOTAL AMOUNT DUE	: 1,634.61	Overdue Bill	: 1
Meter Number	: 254814GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81575100003 BC16/229.5/1380/0/10/10-26-2016/37 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080836829531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999227

08091404411

Date : 10-26-2016

BC16/229.5/1385/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809140441-1

Collection Ref. Code : 1851-31-092-4

Customer Information----------

Name : CANENCIA,STEPHEN BACUS

Premise Address : PANAG ABAY ST.,SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	511725 GS6	Pole No	:	0039700
Serial No	:	67090811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4646
Period From	:	09-22-2016	Prev Rdg	:	4574
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 87.08
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.01
CURRENT BILL - OCTOBER 2016		673.18
TOTAL AMOUNT DUE		1,376.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 600.00

Your monthly electricity consumption chart

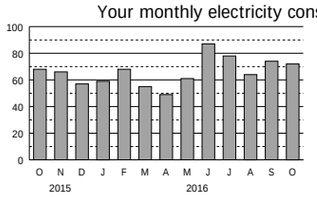

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.18		
Less : VAT	47.32		
Amount Net of VAT	625.86		
Less: BIR 2306	19.71		
BIR 2307	11.83	VATable Sales	625.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.32	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	641.64	TOTAL SALES	673.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1385/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080836829531

Collection Ref. Code	: 1851-31-092-4	Premise Address	: PANAG ABAY ST.,SITIO KALUBIHAN,KALUNASAN
Account ID	: 0809140441-1		
Customer Name	: CANENCIA,STEPHEN BACUS	TOTAL AMOUNT DUE	: 1,376.23 Overdue Bill : 1
Meter Number	: 511725 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08091404411 BC16/229.5/1385/0/10/10-26-2016/37 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884003604031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004583

88455100003

Date : 10-26-2016

BC16/229.5/1395/0039700/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845510000-3

Collection Ref. Code : 1843-52-959-9

Customer Information----------

Name : GULAYAN,EMERITO C

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207482WS6	Pole No	:	0039700
Serial No	:	48746758	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20473
Period From	:	09-22-2016	Prev Rdg	:	20206
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	472	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,237.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,408.24
Transmission Charge	0.5293/kWh	141.32
System Loss Charge	0.7721/kWh	206.15
Sub-Total		1,755.71
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		88.28
Transmission		2.77
System Loss		12.01
Distribution		92.28
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.20
CURRENT BILL - OCTOBER 2016		2,969.21
TOTAL AMOUNT DUE		6,207.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,335.00

Your monthly electricity consumption chart

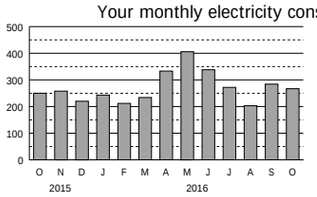

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.21		
Less : VAT	208.41		
Amount Net of VAT	2,760.80		
Less: BIR 2306	86.85		
BIR 2307	52.67	VATable Sales	2,760.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.28	VAT Zero Rated Sales	0.00
Add : VAT	208.41	VAT Amount	208.41
TOTAL AMOUNT DUE	2,829.69	TOTAL SALES	2,969.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1395/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884003604031

Collection Ref. Code	: 1843-52-959-9	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8845510000-3		
Customer Name	: GULAYAN,EMERITO C	TOTAL AMOUNT DUE	: 6,207.05 Overdue Bill : 1
Meter Number	: 207482WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88455100003 BC16/229.5/1395/0/10/10-26-2016/37 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504118831389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996799

50465100001

Date : 10-26-2016

BC16/229.5/1410/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046510000-1

Collection Ref. Code : 1843-55-119-5

Customer Information----------

Name : GABUNADA,MARILOU P

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047131	Pole No	:	0960261
Serial No	:	121753551	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3976
Period From	:	09-22-2016	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	220	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,572.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.5293/kWh	94.74
System Loss Charge	0.7721/kWh	138.21
Sub-Total		1,177.05
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		59.19
Transmission		1.87
System Loss		8.05
Distribution		62.06
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.41
CURRENT BILL - OCTOBER 2016		2,001.55
TOTAL AMOUNT DUE		4,574.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

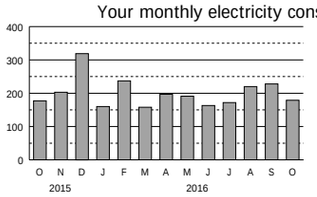

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.55		
Less : VAT	140.91		
Amount Net of VAT	1,860.64		
Less: BIR 2306	58.72		
BIR 2307	35.51	VATable Sales	1,860.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.41	VAT Zero Rated Sales	0.00
Add : VAT	140.91	VAT Amount	140.91
TOTAL AMOUNT DUE	1,907.32	TOTAL SALES	2,001.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1410/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504118831389

Collection Ref. Code	: 1843-55-119-5	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5046510000-1		
Customer Name	: GABUNADA,MARILOU P	TOTAL AMOUNT DUE	: 4,574.03
Meter Number	: MTR1047131		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50465100001 BC16/229.5/1410/0/10/10-26-2016/37 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726274794312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006518

72683352750

Date : 10-26-2016

BC16/229.5/1415/0960261/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268335275-0

Collection Ref. Code : 1863-65-950-1

Customer Information----------

Name : GABUNADA,PATRICIA PELORINA

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127107WS6	Pole No	:	0960261
Serial No	:	79631740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10963
Period From	:	09-22-2016	Prev Rdg	:	10896
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.07
CURRENT BILL - OCTOBER 2016		590.23
TOTAL AMOUNT DUE		1,137.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 331.00

Your monthly electricity consumption chart

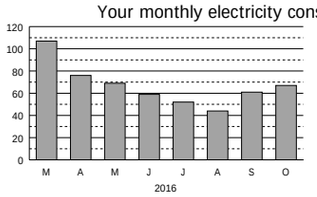

Avg Monthly Usage : 66.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.23		
Less : VAT	41.31		
Amount Net of VAT	548.92		
Less: BIR 2306	17.22		
BIR 2307	10.34	VATable Sales	548.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.36	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	562.67	TOTAL SALES	590.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1415/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726274794312

Collection Ref. Code	: 1863-65-950-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 7268335275-0				
Customer Name	: GABUNADA,PATRICIA PELORINA	TOTAL AMOUNT DUE	: 1,137.32	Overdue Bill	: 1
Meter Number	: 127107WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683352750 BC16/229.5/1415/0/10/10-26-2016/37 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134650822944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994850

13456100000

Date : 10-26-2016

BC16/229.5/1420/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345610000-0

Collection Ref. Code : 1813-89-383-7

Customer Information----------

Name : BAGNOL,FLORITA TM T.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291409SS6	Pole No	:	0039900
Serial No	:	32292194	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34250
Period From	:	09-22-2016	Prev Rdg	:	33950
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	200	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,582.29
Transmission Charge	0.3626/kWh	108.78
System Loss Charge	0.7969/kWh	239.07
Sub-Total		1,930.14
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		99.20
Transmission		2.14
System Loss		14.20
Distribution		103.61
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		397.86
CURRENT BILL - OCTOBER 2016		3,287.37
TOTAL AMOUNT DUE		6,705.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,300.00

Your monthly electricity consumption chart

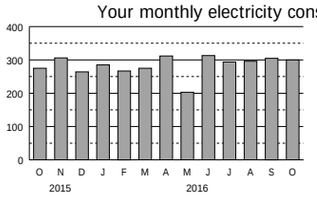

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.37		
Less : VAT	233.27		
Amount Net of VAT	3,054.10		
Less: BIR 2306	97.20		
BIR 2307	58.22	VATable Sales	3,054.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.68	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	3,131.95	TOTAL SALES	3,287.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1420/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134650822944

Collection Ref. Code	: 1813-89-383-7	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 1345610000-0				
Customer Name	: BAGNOL,FLORITA TM T.	TOTAL AMOUNT DUE	: 6,705.77	Overdue Bill	: 1
Meter Number	: 291409SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13456100000 BC16/229.5/1420/0/10/10-26-2016/37 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621525693961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007259

62145100004

Date : 10-26-2016

BC16/229.5/1440/0037770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214510000-4

Collection Ref. Code : 1829-99-215-5

Customer Information----------

Name : ROCO,ROQUE F TM

Premise Address : SITIO KALUBIHAN CAMP,MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	438462GS6	Pole No	:	0037770
Serial No	:	90323346	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8535
Period From	:	09-22-2016	Prev Rdg	:	8454
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.58
CURRENT BILL - OCTOBER 2016		802.92
TOTAL AMOUNT DUE		1,813.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,048.00

Your monthly electricity consumption chart

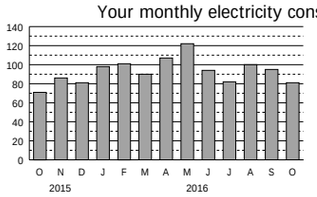

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.92		
Less : VAT	56.72		
Amount Net of VAT	746.20		
Less: BIR 2306	23.64		
BIR 2307	14.15	VATable Sales	746.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.41	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	765.13	TOTAL SALES	802.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1440/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621525693961

Collection Ref. Code	: 1829-99-215-5	Premise Address	: SITIO KALUBIHAN CAMP,MARINA CAPITOL HILLS		
Account ID	: 6214510000-4				
Customer Name	: ROCO,ROQUE F TM	TOTAL AMOUNT DUE	: 1,813.87	Overdue Bill	: 1
Meter Number	: 438462GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62145100004 BC16/229.5/1440/0/10/10-26-2016/37 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602519827047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995651

60200030959

Date : 10-26-2016

BC16/229.5/1445/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020003095-9

Collection Ref. Code : 1857-35-071-5

Customer Information----------

Name : DENOLA,ROGER BERIDO

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7120 EES6	Pole No	:	0039855
Serial No	:	05658790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7256
Period From	:	09-22-2016	Prev Rdg	:	7063
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.25
CURRENT BILL - OCTOBER 2016		2,117.47
TOTAL AMOUNT DUE		4,342.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,157.00

Your monthly electricity consumption chart

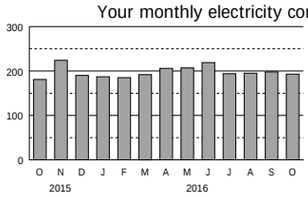

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.47		
Less : VAT	150.35		
Amount Net of VAT	1,967.12		
Less: BIR 2306	62.66		
BIR 2307	37.50	VATable Sales	1,967.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.96	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	2,017.31	TOTAL SALES	2,117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1445/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602519827047

Collection Ref. Code	: 1857-35-071-5	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 6020003095-9				
Customer Name	: DENOLA,ROGER BERIDO	TOTAL AMOUNT DUE	: 4,342.65	Overdue Bill	: 1
Meter Number	: 7120 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60200030959

BC16/229.5/1445/0/10/10-26-2016/37

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361909068008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010190

36176100000

Date : 10-26-2016

BC16/229.5/1490/0039855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617610000-0

Collection Ref. Code : 1837-35-212-7

Customer Information----------

Name : FUENTES,MELFA B TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	143251WS6	Pole No	:	0039855
Serial No	:	60626711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75145
Period From	:	09-22-2016	Prev Rdg	:	75055
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		- 37.53
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.78
CURRENT BILL - OCTOBER 2016		918.80
TOTAL AMOUNT DUE		2,124.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,126.00

Your monthly electricity consumption chart

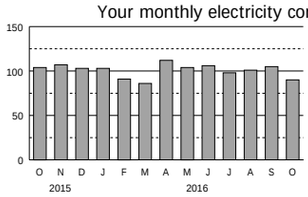

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.80		
Less : VAT	65.87		
Amount Net of VAT	852.93		
Less: BIR 2306	27.44		
BIR 2307	16.20	VATable Sales	852.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.29	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	875.16	TOTAL SALES	918.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1490/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361909068008

Collection Ref. Code	: 1837-35-212-7	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN
Account ID	: 3617610000-0		
Customer Name	: FUENTES,MELFA B TM	TOTAL AMOUNT DUE	: 2,124.54 Overdue Bill : 1
Meter Number	: 143251WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36176100000 BC16/229.5/1490/0/10/10-26-2016/37 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492788686563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006111

49276100002

Date : 10-26-2016

BC16/229.5/1590/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927610000-2

Collection Ref. Code : 1837-44-986-4

Customer Information----------

Name : GALARIDO,DIONISIO P TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	120792SS6	Pole No	:	0039900
Serial No	:	78517398	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48240
Period From	:	09-22-2016	Prev Rdg	:	48003
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	250	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,851.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.5293/kWh	125.44
System Loss Charge	0.7721/kWh	182.99
Sub-Total		1,558.44
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		78.83
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		78.37
Transmission		2.46
System Loss		10.67
Distribution		81.98
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.33
CURRENT BILL - OCTOBER 2016		2,635.73
TOTAL AMOUNT DUE		5,486.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,938.00

Your monthly electricity consumption chart

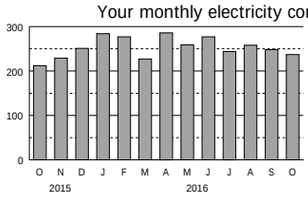

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.73		
Less : VAT	185.03		
Amount Net of VAT	2,450.70		
Less: BIR 2306	77.10		
BIR 2307	46.76	VATable Sales	2,450.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.84	VAT Zero Rated Sales	0.00
Add : VAT	185.03	VAT Amount	185.03
TOTAL AMOUNT DUE	2,511.87	TOTAL SALES	2,635.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1590/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492788686563

Collection Ref. Code	: 1837-44-986-4	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN		
Account ID	: 4927610000-2				
Customer Name	: GALARIDO,DIONISIO P TM	TOTAL AMOUNT DUE	: 5,486.75	Overdue Bill	: 1
Meter Number	: 120792SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49276100002

BC16/229.5/1590/0/10/10-26-2016/37

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095178190432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007309

09536100002

Date : 10-26-2016

BC16/229.5/1600/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953610000-2

Collection Ref. Code : 1833-94-776-2

Customer Information----------

Name : SERING,VIRGINIA B TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	292243SS6	Pole No	:	0039900
Serial No	:	26127352	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24441
Period From	:	09-22-2016	Prev Rdg	:	24289
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.42
CURRENT BILL - OCTOBER 2016		1,664.19
TOTAL AMOUNT DUE		3,210.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,760.00

Your monthly electricity consumption chart

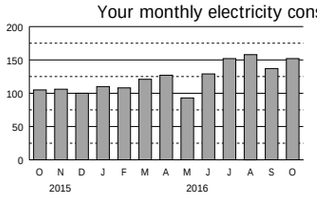

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.19		
Less : VAT	118.03		
Amount Net of VAT	1,546.16		
Less: BIR 2306	49.18		
BIR 2307	29.47	VATable Sales	1,546.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.51	VAT Zero Rated Sales	0.00
Add : VAT	118.03	VAT Amount	118.03
TOTAL AMOUNT DUE	1,585.54	TOTAL SALES	1,664.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1600/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095178190432

Collection Ref. Code	: 1833-94-776-2	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 0953610000-2				
Customer Name	: SERING,VIRGINIA B TM	TOTAL AMOUNT DUE	: 3,210.85	Overdue Bill	: 1
Meter Number	: 292243SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09536100002 BC16/229.5/1600/0/10/10-26-2016/37 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471342782082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994719

47106100002

Date : 10-26-2016

BC16/229.5/1620/0039900/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710610000-2

Collection Ref. Code : 1833-28-521-2

Customer Information----------

Name : LUMANCAS,EMMANUEL S TM

Premise Address : REGNER ST CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	156274DS6	Pole No	:	0039900
Serial No	:	11211375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33507
Period From	:	09-22-2016	Prev Rdg	:	33280
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	920	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,850.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.5293/kWh	120.15
System Loss Charge	0.7721/kWh	175.27
Sub-Total		1,492.69
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,573.50	111.47
Sub-Total		132.36
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		75.07
Transmission		2.36
System Loss		10.21
Distribution		78.54
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		309.37
CURRENT BILL - OCTOBER 2016		2,588.94
TOTAL AMOUNT DUE		5,439.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,723.00

Your monthly electricity consumption chart

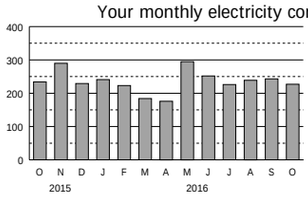

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.94		
Less : VAT	184.12		
Amount Net of VAT	2,404.82		
Less: BIR 2306	76.72		
BIR 2307	45.93	VATable Sales	2,404.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.17	VAT Zero Rated Sales	0.00
Add : VAT	184.12	VAT Amount	184.12
TOTAL AMOUNT DUE	2,466.29	TOTAL SALES	2,588.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1620/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471342782082

Collection Ref. Code	: 1833-28-521-2	Premise Address	: REGNER ST CAMP MARINA,KALUNASAN		
Account ID	: 4710610000-2				
Customer Name	: LUMANCAS,EMMANUEL S TM	TOTAL AMOUNT DUE	: 5,439.25	Overdue Bill	: 1
Meter Number	: 156274DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47106100002 BC16/229.5/1620/0/10/10-26-2016/37 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370102495712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994661

37016100002

Date : 10-26-2016

BC16/229.5/1630/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701610000-2

Collection Ref. Code : 1825-28-740-6

Customer Information----------

Name : LUMANCAS,EMMANUEL S

Premise Address : CAMP MARINA SITIO KALUBIHAN(ACROSS ABC21,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071943	Pole No	:	0039922
Serial No	:	40011759	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	235
Period From	:	09-22-2016	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	480	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		194.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.5293/kWh	9.53
System Loss Charge	0.7721/kWh	13.90
Sub-Total		118.37
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.65
Surcharge	0.02 of 194.00	3.88
Sub-Total		5.53
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		5.95
Transmission		0.18
System Loss		0.81
Distribution		6.78
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.48
CURRENT BILL - OCTOBER 2016		204.88
TOTAL AMOUNT DUE		398.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 300.00

Your monthly electricity consumption chart

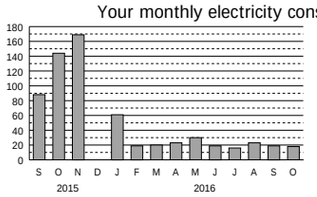

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.88		
Less : VAT	14.55		
Amount Net of VAT	190.33		
Less: BIR 2306	6.06		
BIR 2307	3.64	VATable Sales	190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.63	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	195.18	TOTAL SALES	204.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1630/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370102495712

Collection Ref. Code	: 1825-28-740-6	Premise Address	: CAMP MARINA SITIO KALUBIHAN(ACROSS ABC21,KALUNASAN,CEBU CITY
Account ID	: 3701610000-2		
Customer Name	: LUMANCAS,EMMANUEL S	TOTAL AMOUNT DUE	: 398.98 Overdue Bill : 1
Meter Number	: MTR1071943		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37016100002 BC16/229.5/1630/0/10/10-26-2016/37 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592838153479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006190

59226100002

Date : 10-26-2016

BC16/229.5/1640/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922610000-2

Collection Ref. Code : 1841-31-980-5

Customer Information----------

Name : CABRALES,ELMA D

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136623	Pole No	:	0039922
Serial No	:	84450021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3013
Period From	:	09-22-2016	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	200	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,582.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,735.24
Transmission Charge	0.5293/kWh	174.14
System Loss Charge	0.7721/kWh	254.02
Sub-Total		2,163.40
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		108.80
Transmission		3.43
System Loss		14.79
Distribution		113.56
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		431.39
CURRENT BILL - OCTOBER 2016		3,603.08
TOTAL AMOUNT DUE		5,185.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

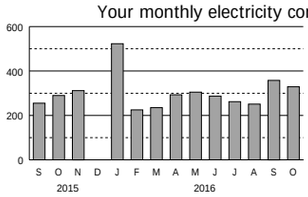

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.08		
Less : VAT	250.87		
Amount Net of VAT	3,352.21		
Less: BIR 2306	104.54		
BIR 2307	63.91	VATable Sales	3,352.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,183.76	VAT Zero Rated Sales	0.00
Add : VAT	250.87	VAT Amount	250.87
TOTAL AMOUNT DUE	3,434.63	TOTAL SALES	3,603.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1640/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592838153479

Collection Ref. Code	: 1841-31-980-5	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5922610000-2				
Customer Name	: CABRALES,ELMA D	TOTAL AMOUNT DUE	: 5,185.09	Overdue Bill	: 1
Meter Number	: MTR1136623				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59226100002 BC16/229.5/1640/0/10/10-26-2016/37 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963828876160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011189

96375100003

Date : 10-26-2016

BC16/229.5/1660/0039922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637510000-3

Collection Ref. Code : 1821-91-842-8

Customer Information----------

Name : VILLAQUER,BOBBY TM F

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349654GS6	Pole No	:	0039922
Serial No	:	48386321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42128
Period From	:	09-22-2016	Prev Rdg	:	41999
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.96
CURRENT BILL - OCTOBER 2016		1,438.81
TOTAL AMOUNT DUE		3,883.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,673.00

Your monthly electricity consumption chart

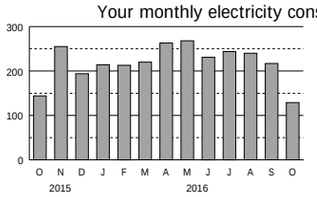

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.81		
Less : VAT	103.02		
Amount Net of VAT	1,335.79		
Less: BIR 2306	42.94		
BIR 2307	25.49	VATable Sales	1,335.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.36	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,370.38	TOTAL SALES	1,438.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1660/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963828876160

Collection Ref. Code	: 1821-91-842-8	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9637510000-3				
Customer Name	: VILLAQUER,BOBBY TM F	TOTAL AMOUNT DUE	: 3,883.95	Overdue Bill	: 1
Meter Number	: 349654GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96375100003 BC16/229.5/1660/0/10/10-26-2016/37 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586857895719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002717

58685100008

Date : 10-26-2016

BC16/229.5/1690/0039911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868510000-8

Collection Ref. Code : 1823-56-632-4

Customer Information----------

Name : MERTO,CAMILO A

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016703	Pole No	:	0039911
Serial No	:	94720894	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1663
Period From	:	09-22-2016	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	450	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.78
CURRENT BILL - OCTOBER 2016(ESTIMATE)		210.92
TOTAL AMOUNT DUE		859.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 821.00

Your monthly electricity consumption chart

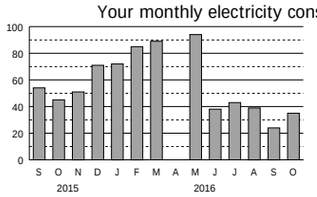

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.92		
Less : VAT	14.77		
Amount Net of VAT	196.15		
Less: BIR 2306	6.15		
BIR 2307	3.59	VATable Sales	196.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.41	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	201.18	TOTAL SALES	210.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1690/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586857895719

Collection Ref. Code	: 1823-56-632-4	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5868510000-8		
Customer Name	: MERTO,CAMILO A	TOTAL AMOUNT DUE	: 859.93
Meter Number	: MTR1016703		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58685100008

BC16/229.5/1690/0/10/10-26-2016/37

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327236408547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010417

32785100002

Date : 10-26-2016

BC16/229.5/1710/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278510000-2

Collection Ref. Code : 1823-60-890-6

Customer Information----------

Name : CANOY,JERRY DIOLA

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	112615DS6	Pole No	:	0039955
Serial No	:	17275217	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25946
Period From	:	09-22-2016	Prev Rdg	:	25825
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1199	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.83
CURRENT BILL - OCTOBER 2016		1,328.95
TOTAL AMOUNT DUE		2,692.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 903.00

Your monthly electricity consumption chart

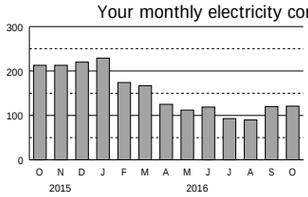

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.95		
Less : VAT	94.43		
Amount Net of VAT	1,234.52		
Less: BIR 2306	39.34		
BIR 2307	23.54	VATable Sales	1,234.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.64	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,266.07	TOTAL SALES	1,328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1710/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327236408547

Collection Ref. Code	: 1823-60-890-6	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 3278510000-2				
Customer Name	: CANOY,JERRY DIOLA	TOTAL AMOUNT DUE	: 2,692.79	Overdue Bill	: 1
Meter Number	: 112615DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32785100002 BC16/229.5/1710/0/10/10-26-2016/37 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556447547650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007180

55695100002

Date : 10-26-2016

BC16/229.5/1720/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569510000-2

Collection Ref. Code : 1823-68-269-3

Customer Information----------

Name : CEBALLOS,ROSARIO D

Premise Address : SITIO KALUBIHAN CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	192542WS6	Pole No	:	0039955
Serial No	:	49043597	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7205
Period From	:	09-22-2016	Prev Rdg	:	7115
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 73.03
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.22
CURRENT BILL - OCTOBER 2016		878.74
TOTAL AMOUNT DUE		1,434.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 833.00

Your monthly electricity consumption chart

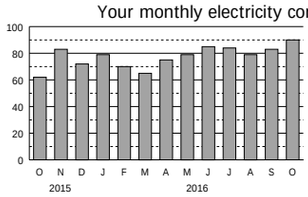

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.74		
Less : VAT	61.58		
Amount Net of VAT	817.16		
Less: BIR 2306	25.65		
BIR 2307	15.49	VATable Sales	817.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.02	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	837.60	TOTAL SALES	878.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1720/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556447547650

Collection Ref. Code	: 1823-68-269-3	Premise Address	: SITIO KALUBIHAN CAMP MARINA,LAHUG,CEBU CITY
Account ID	: 5569510000-2		
Customer Name	: CEBALLOS,ROSARIO D	TOTAL AMOUNT DUE	: 1,434.99
Meter Number	: 192542WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55695100002 BC16/229.5/1720/0/10/10-26-2016/37 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574972814525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996712

57475100004

Date : 10-26-2016

BC16/229.5/1780/0039955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747510000-4

Collection Ref. Code : 1823-23-635-9

Customer Information----------

Name : LATAZA,CHIQUITO O

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117405DS6	Pole No	:	0039955
Serial No	:	19141993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20816
Period From	:	09-22-2016	Prev Rdg	:	20685
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	500	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.70
CURRENT BILL - OCTOBER 2016		1,443.88
TOTAL AMOUNT DUE		3,166.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,670.00

Your monthly electricity consumption chart

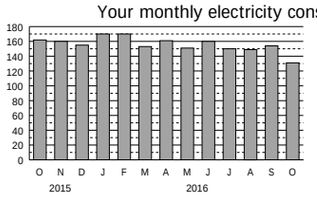

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.88		
Less : VAT	102.77		
Amount Net of VAT	1,341.11		
Less: BIR 2306	42.82		
BIR 2307	25.57	VATable Sales	1,341.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.72	VAT Zero Rated Sales	0.00
Add : VAT	102.77	VAT Amount	102.77
TOTAL AMOUNT DUE	1,375.49	TOTAL SALES	1,443.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1780/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574972814525

Collection Ref. Code	: 1823-23-635-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5747510000-4				
Customer Name	: LATAZA,CHIQUITO O	TOTAL AMOUNT DUE	: 3,166.77	Overdue Bill	: 1
Meter Number	: 117405DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57475100004 BC16/229.5/1780/0/10/10-26-2016/37 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565206632369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011763

56575100005

Date : 10-26-2016

BC16/229.5/1790/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657510000-5

Collection Ref. Code : 1823-35-986-8

Customer Information----------

Name : ILLUT,ANDRESA A

Premise Address : BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340036GS6	Pole No	:	0039966
Serial No	:	49515343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16764
Period From	:	09-22-2016	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	400	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.72
CURRENT BILL - OCTOBER 2016		1,121.79
TOTAL AMOUNT DUE		2,301.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,045.00

Your monthly electricity consumption chart

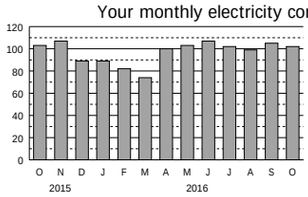

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.79		
Less : VAT	79.72		
Amount Net of VAT	1,042.07		
Less: BIR 2306	33.21		
BIR 2307	19.87	VATable Sales	1,042.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.99	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,068.71	TOTAL SALES	1,121.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1790/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565206632369

Collection Ref. Code	: 1823-35-986-8	Premise Address	: BLK8 LOT4 HILLCAMP SUBD, SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 5657510000-5		
Customer Name	: ILLUT,ANDRESA A	TOTAL AMOUNT DUE	: 2,301.31 Overdue Bill : 1
Meter Number	: 340036GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56575100005 BC16/229.5/1790/0/10/10-26-2016/37 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823688962576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007190

82365100005

Date : 10-26-2016

BC16/229.5/1820/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236510000-5

Collection Ref. Code : 1821-69-425-2

Customer Information----------

Name : BUENA,MARY JEAN TM S.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348254GS6	Pole No	:	0039966
Serial No	:	49078204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18722
Period From	:	09-22-2016	Prev Rdg	:	18572
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,919.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.5293/kWh	79.40
System Loss Charge	0.7721/kWh	115.82
Sub-Total		986.37
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		49.59
Transmission		1.56
System Loss		6.75
Distribution		52.10
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.12
CURRENT BILL - OCTOBER 2016		1,672.89
TOTAL AMOUNT DUE		3,592.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,000.00

Your monthly electricity consumption chart

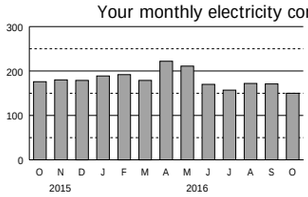

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.89		
Less : VAT	117.59		
Amount Net of VAT	1,555.30		
Less: BIR 2306	48.99		
BIR 2307	29.68	VATable Sales	1,555.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.63	VAT Zero Rated Sales	0.00
Add : VAT	117.59	VAT Amount	117.59
TOTAL AMOUNT DUE	1,594.22	TOTAL SALES	1,672.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1820/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823688962576

Collection Ref. Code	: 1821-69-425-2	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8236510000-5				
Customer Name	: BUENA,MARY JEAN TM S.	TOTAL AMOUNT DUE	: 3,592.17	Overdue Bill	: 1
Meter Number	: 348254GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82365100005 BC16/229.5/1820/0/10/10-26-2016/37 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811778322339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000719

81106100001

Date : 10-26-2016

BC16/229.5/1845/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110610000-1

Collection Ref. Code : 1845-42-578-2

Customer Information----------

Name : BARINA,FLORA N

Premise Address : BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473331GS6	Pole No	:	0039966
Serial No	:	61475276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12257
Period From	:	09-22-2016	Prev Rdg	:	12088
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	500	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.29
CURRENT BILL - OCTOBER 2016		1,853.08
TOTAL AMOUNT DUE		3,721.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,020.00

Your monthly electricity consumption chart

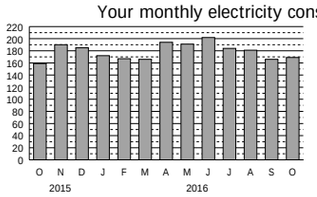

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.08		
Less : VAT	131.56		
Amount Net of VAT	1,721.52		
Less: BIR 2306	54.82		
BIR 2307	32.82	VATable Sales	1,721.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.88	VAT Zero Rated Sales	0.00
Add : VAT	131.56	VAT Amount	131.56
TOTAL AMOUNT DUE	1,765.44	TOTAL SALES	1,853.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1845/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811778322339

Collection Ref. Code	: 1845-42-578-2	Premise Address	: BLK6/ LOT6/ SITIO KALUBIHAN/ CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 8110610000-1		
Customer Name	: BARINA,FLORA N	TOTAL AMOUNT DUE	: 3,721.58 Overdue Bill : 1
Meter Number	: 473331GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81106100001 BC16/229.5/1845/0/10/10-26-2016/37 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080351768877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999188

08005412278

Date : 10-26-2016

BC16/229.5/1846/0039966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0800541227-8

Collection Ref. Code : 1849-89-143-5

Customer Information----------

Name : SUERTE,ISA RODRIGUEZ

Premise Address : LOT 1238,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1164494	Pole No	:	0039966
Serial No	:	133481233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	205
Period From	:	09-22-2016	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.95
CURRENT BILL - OCTOBER 2016		437.23
TOTAL AMOUNT DUE		907.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 426.00

Your monthly electricity consumption chart

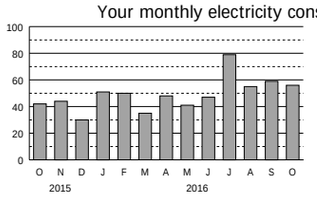

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.23		
Less : VAT	30.45		
Amount Net of VAT	406.78		
Less: BIR 2306	12.69		
BIR 2307	7.60	VATable Sales	406.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.49	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	416.94	TOTAL SALES	437.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1846/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080351768877

Collection Ref. Code	: 1849-89-143-5	Premise Address	: LOT 1238,OPRA,KALUNASAN		
Account ID	: 0800541227-8				
Customer Name	: SUERTE,ISA RODRIGUEZ	TOTAL AMOUNT DUE	: 907.61	Overdue Bill	: 1
Meter Number	: MTR1164494				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08005412278 BC16/229.5/1846/0/10/10-26-2016/37 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383176224417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002451

38356100008

Date : 10-26-2016

BC16/229.5/1850/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835610000-8

Collection Ref. Code : 1813-83-653-1

Customer Information----------

Name : QUIROS,DOLORES TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297754SS6	Pole No	:	0039970
Serial No	:	25850296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54738
Period From	:	09-22-2016	Prev Rdg	:	54191
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	150	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,885.04
Transmission Charge	0.3626/kWh	198.34
System Loss Charge	0.7969/kWh	435.90
Sub-Total		3,519.28
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,776.00	115.52
Sub-Total		165.86
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		180.87
Transmission		3.90
System Loss		25.91
Distribution		188.42
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		723.74
CURRENT BILL - OCTOBER 2016		5,979.01
TOTAL AMOUNT DUE		11,755.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,495.00

Your monthly electricity consumption chart

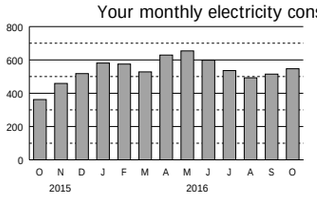

Avg Monthly Usage : 538.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,979.01		
Less : VAT	423.73		
Amount Net of VAT	5,555.28		
Less: BIR 2306	176.56		
BIR 2307	105.89	VATable Sales	5,555.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,272.83	VAT Zero Rated Sales	0.00
Add : VAT	423.73	VAT Amount	423.73
TOTAL AMOUNT DUE	5,696.56	TOTAL SALES	5,979.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1850/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383176224417

Collection Ref. Code	: 1813-83-653-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 3835610000-8				
Customer Name	: QUIROS,DOLORES TM P.	TOTAL AMOUNT DUE	: 11,755.01	Overdue Bill	: 1
Meter Number	: 297754SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38356100008 BC16/229.5/1850/0/10/10-26-2016/37 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470437228375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994668

47013688917

Date : 10-26-2016

BC16/229.5/1852/0039970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701368891-7

Collection Ref. Code : 1853-82-677-4

Customer Information----------

Name : GUNHURAN,LORNA GELIG

Premise Address : KALUBIHAN KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560646 GS6	Pole No	:	0039970
Serial No	:	51417790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	125
Period From	:	09-22-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 87.50	1.75
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - OCTOBER 2016		7.62
TOTAL AMOUNT DUE		95.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2014 - 22.00

Your monthly electricity consumption chart

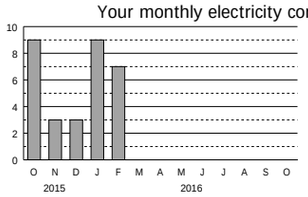

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.62		
Less : VAT	0.82		
Amount Net of VAT	6.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.14	TOTAL SALES	7.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1852/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470437228375

Collection Ref. Code	: 1853-82-677-4	Premise Address	: KALUBIHAN KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 4701368891-7				
Customer Name	: GUNHURAN,LORNA GELIG	TOTAL AMOUNT DUE	: 95.05	Overdue Bill	: 9
Meter Number	: 560646 GS6				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47013688917 BC16/229.5/1852/0/10/10-26-2016/37 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744729001748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999302

74475100009

Date : 10-26-2016

BC16/229.5/1870/0039992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447510000-9

Collection Ref. Code : 1823-19-014-6

Customer Information----------

Name : MAPAIT,ROSARIO DELOS A

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110875	Pole No	:	0039992
Serial No	:	129127333	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1121
Period From	:	09-22-2016	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	840	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 108.28
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.18
CURRENT BILL - OCTOBER 2016		576.09
TOTAL AMOUNT DUE		1,253.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 765.00

Your monthly electricity consumption chart

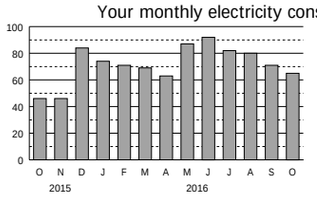

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.09		
Less : VAT	40.45		
Amount Net of VAT	535.64		
Less: BIR 2306	16.86		
BIR 2307	10.09	VATable Sales	535.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.69	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	549.14	TOTAL SALES	576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1870/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744729001748

Collection Ref. Code	: 1823-19-014-6	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 7447510000-9		
Customer Name	: MAPAIT,ROSARIO DELOS A	TOTAL AMOUNT DUE	: 1,253.87
Meter Number	: MTR1110875		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74475100009 BC16/229.5/1870/0/10/10-26-2016/37 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320214365892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006598

32095100007

Date : 10-26-2016

BC16/229.5/1895/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209510000-7

Collection Ref. Code : 1845-28-449-6

Customer Information----------

Name : PEKITPEKIT,CERES O

Premise Address : NEW SAMBAG II HOMEOWNER'S ASS. KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467238GS6	Pole No	:	0039981
Serial No	:	60274624	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9132
Period From	:	09-22-2016	Prev Rdg	:	8959
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	218	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.71
CURRENT BILL - OCTOBER 2016		1,898.15
TOTAL AMOUNT DUE		3,872.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,815.00

Your monthly electricity consumption chart

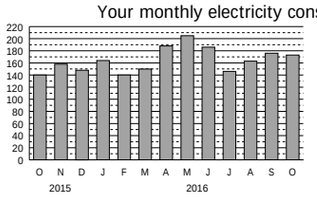

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.15		
Less : VAT	134.79		
Amount Net of VAT	1,763.36		
Less: BIR 2306	56.16		
BIR 2307	33.62	VATable Sales	1,763.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.58	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,808.37	TOTAL SALES	1,898.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1895/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320214365892

Collection Ref. Code	: 1845-28-449-6	Premise Address	: NEW SAMBAG II HOMEOWNER'S ASS. KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 3209510000-7		
Customer Name	: PEKITPEKIT,CERES O	TOTAL AMOUNT DUE	: 3,872.18 Overdue Bill : 1
Meter Number	: 467238GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32095100007

BC16/229.5/1895/0/10/10-26-2016/37

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432590638621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012220

43265100008

Date : 10-26-2016

BC16/229.5/1910/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326510000-8

Collection Ref. Code : 1821-59-758-3

Customer Information----------

Name : CERNA,ARLENE DELA T.

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507721 GS6	Pole No	:	0039981
Serial No	:	60126854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6331
Period From	:	09-22-2016	Prev Rdg	:	6070
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	500	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.91
CURRENT BILL - OCTOBER 2016		2,866.75
TOTAL AMOUNT DUE		6,106.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,941.00

Your monthly electricity consumption chart

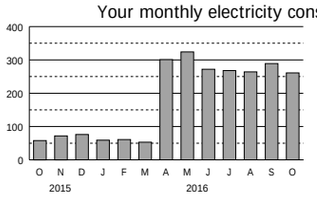

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.75		
Less : VAT	203.69		
Amount Net of VAT	2,663.06		
Less: BIR 2306	84.87		
BIR 2307	50.77	VATable Sales	2,663.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.42	VAT Zero Rated Sales	0.00
Add : VAT	203.69	VAT Amount	203.69
TOTAL AMOUNT DUE	2,731.11	TOTAL SALES	2,866.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1910/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432590638621

Collection Ref. Code	: 1821-59-758-3	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 4326510000-8				
Customer Name	: CERNA,ARLENE DELA T.	TOTAL AMOUNT DUE	: 6,106.79	Overdue Bill	: 1
Meter Number	: 507721 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43265100008 BC16/229.5/1910/0/10/10-26-2016/37 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738548580811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996700

7380610001

Date : 10-26-2016

BC16/229.5/1920/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380610000-1

Collection Ref. Code : 1839-22-707-9

Customer Information----------

Name : LOCTOG,RAMIR C

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407217GS6	Pole No	:	0039981
Serial No	:	2003227392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8810
Period From	:	09-22-2016	Prev Rdg	:	8524
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	204	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		376.76
CURRENT BILL - OCTOBER 2016		3,111.49
TOTAL AMOUNT DUE		5,362.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,000.00

Your monthly electricity consumption chart

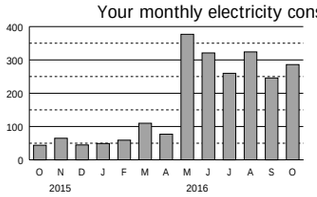

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.49		
Less : VAT	219.99		
Amount Net of VAT	2,891.50		
Less: BIR 2306	91.66		
BIR 2307	55.10	VATable Sales	2,891.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.74	VAT Zero Rated Sales	0.00
Add : VAT	219.99	VAT Amount	219.99
TOTAL AMOUNT DUE	2,964.73	TOTAL SALES	3,111.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1920/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738548580811

Collection Ref. Code	: 1839-22-707-9	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 7380610000-1		
Customer Name	: LOCTOG,RAMIR C	TOTAL AMOUNT DUE	: 5,362.57
Meter Number	: 407217GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7380610001 BC16/229.5/1920/0/10/10-26-2016/37 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938533484367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93806100009

BILLING STATEMENT

1006997254

Date : 10-26-2016

BC16/229.5/1940/0039981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380610000-9

Collection Ref. Code : 1839-22-836-9

Customer Information----------

Name : VALLEJO,ABNER C

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101417	Pole No	:	0039981
Serial No	:	40048637	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	545
Period From	:	09-22-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	170	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.22
CURRENT BILL - OCTOBER 2016		1,819.60
TOTAL AMOUNT DUE		3,624.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,565.00

Your monthly electricity consumption chart

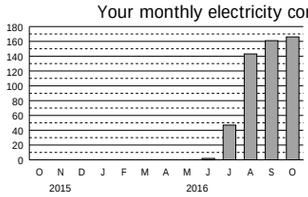

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.60		
Less : VAT	129.14		
Amount Net of VAT	1,690.46		
Less: BIR 2306	53.82		
BIR 2307	32.23	VATable Sales	1,690.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.41	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,733.55	TOTAL SALES	1,819.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1940/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938533484367

Collection Ref. Code	: 1839-22-836-9	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 9380610000-9				
Customer Name	: VALLEJO,ABNER C	TOTAL AMOUNT DUE	: 3,624.89	Overdue Bill	: 1
Meter Number	: MTR1101417				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93806100009

BC16/229.5/1940/0/10/10-26-2016/37

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713671280433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999748

71356100009

Date : 10-26-2016

BC16/229.5/1960/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135610000-9

Collection Ref. Code : 1813-80-623-3

Customer Information----------

Name : GIMENEZ,BLANDINA TM LUGSANAY

Premise Address : CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1107925	Pole No	:	0039511
Serial No	:	40044857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1411
Period From	:	09-22-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	354	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 9.02
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.83
CURRENT BILL - OCTOBER 2016		17.40
TOTAL AMOUNT DUE		495.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,789.50

Your monthly electricity consumption chart

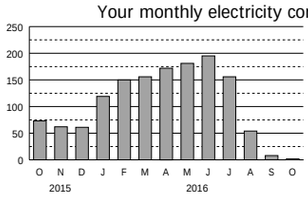

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.40		
Less : VAT	1.76		
Amount Net of VAT	15.64		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	16.38	TOTAL SALES	17.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1960/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713671280433

Collection Ref. Code	: 1813-80-623-3	Premise Address	: CAMP MARINA,KALUNASAN		
Account ID	: 7135610000-9				
Customer Name	: GIMENEZ,BLANDINA TM LUGSANAY	TOTAL AMOUNT DUE	: 495.81	Overdue Bill	: 2
Meter Number	: MTR1107925				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71356100009 BC16/229.5/1960/0/10/10-26-2016/37 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551404797763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004502

55155855384

Date : 10-26-2016

BC16/229.5/1964/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515585538-4

Collection Ref. Code : 1857-37-095-3

Customer Information----------

Name : VALLEJO,ALVIN CABRERA

Premise Address : SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530690 GS6	Pole No	:	0040000
Serial No	:	97459919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	852
Period From	:	09-22-2016	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	164	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - OCTOBER 2016		96.23
TOTAL AMOUNT DUE		183.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 96.00

Your monthly electricity consumption chart

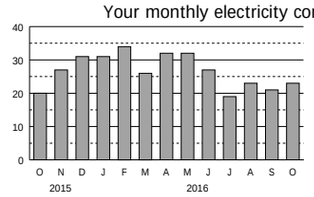

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.23		
Less : VAT	6.36		
Amount Net of VAT	89.87		
Less: BIR 2306	2.66		
BIR 2307	1.58	VATable Sales	89.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.63	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	91.99	TOTAL SALES	96.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1964/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551404797763

Collection Ref. Code	: 1857-37-095-3	Premise Address	: SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 5515585538-4				
Customer Name	: VALLEJO,ALVIN CABRERA	TOTAL AMOUNT DUE	: 183.58	Overdue Bill	: 1
Meter Number	: 530690 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55155855384 BC16/229.5/1964/0/10/10-26-2016/37 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219226090552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002982

21985100003

Date : 10-26-2016

BC16/229.5/1965/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198510000-3

Collection Ref. Code : 1845-19-227-3

Customer Information----------

Name : VIRTUCIO,EDITHA C

Premise Address : CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461690GS6	Pole No	:	0040000
Serial No	:	61286407	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4874
Period From	:	09-22-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.58
CURRENT BILL - OCTOBER 2016		319.83
TOTAL AMOUNT DUE		726.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 329.00

Your monthly electricity consumption chart

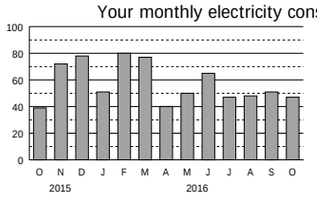

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.83		
Less : VAT	22.13		
Amount Net of VAT	297.70		
Less: BIR 2306	9.23		
BIR 2307	5.51	VATable Sales	297.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.96	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	305.09	TOTAL SALES	319.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1965/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219226090552

Collection Ref. Code	: 1845-19-227-3	Premise Address	: CAMP MARINA,KALUNASAN,CEBU CITY
Account ID	: 2198510000-3		
Customer Name	: VIRTUCIO,EDITHA C	TOTAL AMOUNT DUE	: 726.10
Meter Number	: 461690GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21985100003

BC16/229.5/1965/0/10/10-26-2016/37

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531515682414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011781

53145100003

Date : 10-26-2016

BC16/229.5/1970/0040000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314510000-3

Collection Ref. Code : 1843-19-893-2

Customer Information----------

Name : MANSING,ANALISA GESTA

Premise Address : NEW SAMBG II CAMP MARINA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081728	Pole No	:	0040000
Serial No	:	40007000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	843
Period From	:	09-22-2016	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 14.21
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.32
CURRENT BILL - OCTOBER 2016		953.96
Debit Adjustments		24.29
Payment Arrangement		1,190.66
TOTAL AMOUNT DUE		4,799.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,320.34

Your monthly electricity consumption chart

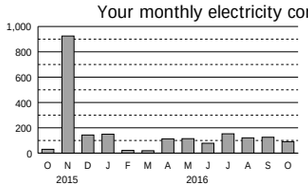

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.96		
Less : VAT	67.70		
Amount Net of VAT	886.26		
Less: BIR 2306	28.21		
BIR 2307	16.86	VATable Sales	886.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.19	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	908.89	TOTAL SALES	953.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1970/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531515682414

Collection Ref. Code	: 1843-19-893-2	Premise Address	: NEW SAMBG II CAMP MARINA,KALUNASAN,CEBU CITY		
Account ID	: 5314510000-3				
Customer Name	: MANSING,ANALISA GESTA	TOTAL AMOUNT DUE	: 4,799.94	Overdue Bill	: 1
Meter Number	: MTR1081728				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53145100003 BC16/229.5/1970/0/10/10-26-2016/37 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355477356796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006517

35505732830

Date : 10-26-2016

BC16/229.5/1990/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550573283-0

Collection Ref. Code : 1857-30-137-4

Customer Information----------

Name : ESTONANTO,EDGARDO IGNACIO

Premise Address : TV 5 KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	003764 EFS6	Pole No	:	0039511
Serial No	:	97684868	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1746
Period From	:	09-22-2016	Prev Rdg	:	1698
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.61	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	254.41
Transmission Charge	0.3626/kWh	17.49
System Loss Charge	0.7969/kWh	38.44
Sub-Total		310.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.44
Supply Charge	0.4118/kWh	19.86
Metering Charge	0.6989/kWh	33.71
	5.00/month	5.00
Sub-Total		143.01
Others		
Subsidy on Lifeline Discount	-0.4 of 453.35	- 181.34
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.95
Transmission		0.34
System Loss		2.28
Distribution		17.16
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.53
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.98
Sub-Total		47.61
CURRENT BILL - OCTOBER 2016(ESTIMATE)		326.69
TOTAL AMOUNT DUE		680.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 681.00

Your monthly electricity consumption chart

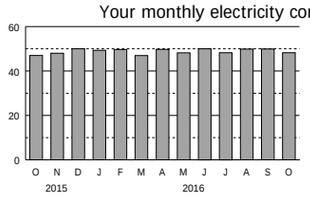

Avg Monthly Usage : 48.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.69		
Less : VAT	22.54		
Amount Net of VAT	304.15		
Less: BIR 2306	9.39		
BIR 2307	5.62	VATable Sales	304.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.14	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	311.68	TOTAL SALES	326.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1990/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355477356796

Collection Ref. Code	: 1857-30-137-4	Premise Address	: TV 5 KALUBIHAN,KALUNASAN		
Account ID	: 3550573283-0				
Customer Name	: ESTONANTO,EDGARDO IGNACIO	TOTAL AMOUNT DUE	: 680.01	Overdue Bill	: 1
Meter Number	: 003764 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35505732830 BC16/229.5/1990/0/10/10-26-2016/37 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898413117736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012111

89808518487

Date : 10-26-2016

BC16/229.5/2004/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980851848-7

Collection Ref. Code : 1853-98-446-9

Customer Information----------

Name : DOBLE,HUBERTO VISDA

Premise Address : SAMBAG II,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1025879	Pole No	:	0039511
Serial No	:	121748137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1006
Period From	:	09-22-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	164	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 128.17
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.40
CURRENT BILL - OCTOBER 2016		88.42
TOTAL AMOUNT DUE		185.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 63.00

Your monthly electricity consumption chart

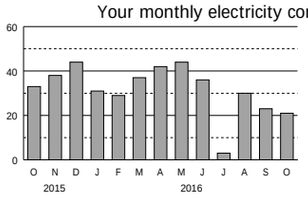

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.42		
Less : VAT	5.86		
Amount Net of VAT	82.56		
Less: BIR 2306	2.43		
BIR 2307	1.45	VATable Sales	82.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.68	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	84.54	TOTAL SALES	88.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2004/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898413117736

Collection Ref. Code	: 1853-98-446-9	Premise Address	: SAMBAG II,KALUNASAN		
Account ID	: 8980851848-7				
Customer Name	: DOBLE,HUBERTO VISDA	TOTAL AMOUNT DUE	: 185.75	Overdue Bill	: 1
Meter Number	: MTR1025879				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89808518487 BC16/229.5/2004/0/10/10-26-2016/37 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810805762887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999824

81095100004

Date : 10-26-2016

BC16/229.5/2005/0039511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109510000-4

Collection Ref. Code : 1845-34-908-3

Customer Information----------

Name : RICABLANCA,LUCIA P

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469320GS6	Pole No	:	0039511
Serial No	:	61017544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5893
Period From	:	09-22-2016	Prev Rdg	:	5821
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 80.18
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.90
CURRENT BILL - OCTOBER 2016		680.97
TOTAL AMOUNT DUE		1,728.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,305.00

Your monthly electricity consumption chart

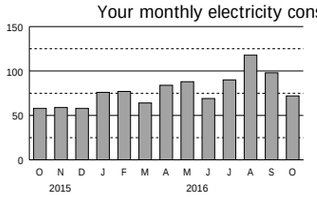

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.97		
Less : VAT	48.15		
Amount Net of VAT	632.82		
Less: BIR 2306	20.05		
BIR 2307	11.97	VATable Sales	632.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.80	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	648.95	TOTAL SALES	680.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2005/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810805762887

Collection Ref. Code	: 1845-34-908-3	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 8109510000-4		
Customer Name	: RICABLANCA,LUCIA P	TOTAL AMOUNT DUE	: 1,728.85 Overdue Bill : 1
Meter Number	: 469320GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81095100004 BC16/229.5/2005/0/10/10-26-2016/37 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213762461863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999709

21365100003

Date : 10-26-2016

BC16/229.5/2030/0039944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136510000-3

Collection Ref. Code : 1821-69-062-1

Customer Information----------

Name : SECRETARIO,LYDIA TM P.

Premise Address : KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142710	Pole No	:	0039944
Serial No	:	40100457	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5186
Period From	:	09-22-2016	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	923
Avg kWh/day	:	30.77	Registered	:	923
Conn Load	:	150	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,387.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,868.18
Transmission Charge	0.3626/kWh	334.68
System Loss Charge	0.7969/kWh	735.54
Sub-Total		5,938.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	84.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 37,387.00	747.74
Sub-Total		832.67
Government Charges		
Franchise Tax - Local		70.63
Value Added Tax		
Generation		305.22
Transmission		6.58
System Loss		43.74
Distribution		317.52
Others		108.40
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,291.81
CURRENT BILL - OCTOBER 2016		10,708.85
TOTAL AMOUNT DUE		48,096.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,281.00

Your monthly electricity consumption chart

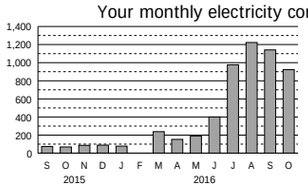

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,708.85		
Less : VAT	781.46		
Amount Net of VAT	9,927.39		
Less: BIR 2306	325.61		
BIR 2307	189.75	VATable Sales	9,927.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,412.03	VAT Zero Rated Sales	0.00
Add : VAT	781.46	VAT Amount	781.46
TOTAL AMOUNT DUE	10,193.49	TOTAL SALES	10,708.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213762461863

Collection Ref. Code	: 1821-69-062-1	Premise Address	: KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 2136510000-3				
Customer Name	: SECRETARIO,LYDIA TM P.	TOTAL AMOUNT DUE	: 48,096.02	Overdue Bill	: 3
Meter Number	: MTR1142710				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21365100003

BC16/229.5/2030/0/10/10-26-2016/37

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842730179432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998887

84282954704

Date : 10-26-2016

BC16/229.5/2030/0039866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428295470-4

Collection Ref. Code : 1857-71-818-6

Customer Information----------

Name : BORRES,ROBERT ARCILLA

Premise Address : BS CAMP,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012704 EFS6	Pole No	:	0039866
Serial No	:	121436560	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7435
Period From	:	09-22-2016	Prev Rdg	:	7145
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	140	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.3626/kWh	105.15
System Loss Charge	0.7969/kWh	231.10
Sub-Total		1,865.80
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		95.89
Transmission		2.07
System Loss		13.74
Distribution		100.17
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		384.80
CURRENT BILL - OCTOBER 2016		3,179.52
TOTAL AMOUNT DUE		6,552.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,083.00

Your monthly electricity consumption chart

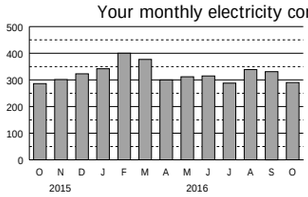

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.52		
Less : VAT	225.68		
Amount Net of VAT	2,953.84		
Less: BIR 2306	94.04		
BIR 2307	56.31	VATable Sales	2,953.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.49	VAT Zero Rated Sales	0.00
Add : VAT	225.68	VAT Amount	225.68
TOTAL AMOUNT DUE	3,029.17	TOTAL SALES	3,179.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2030/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842730179432

Collection Ref. Code	: 1857-71-818-6	Premise Address	: BS CAMP,LAHUG, CEBU CITY		
Account ID	: 8428295470-4				
Customer Name	: BORRES,ROBERT ARCILLA	TOTAL AMOUNT DUE	: 6,552.33	Overdue Bill	: 1
Meter Number	: 012704 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84282954704 BC16/229.5/2030/0/10/10-26-2016/37 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657362345022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005876

65706100008

Date : 10-26-2016

BC16/229.5/2090/0037781/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570610000-8

Collection Ref. Code : 1809-87-491-2

Customer Information----------

Name : MARTINEZ,MANUELIEN TM S.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	305214GS6	Pole No	:	0037781
Serial No	:	45768401	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64986
Period From	:	09-22-2016	Prev Rdg	:	64319
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	150	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,283.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,517.96
Transmission Charge	0.3626/kWh	241.85
System Loss Charge	0.7969/kWh	531.53
Sub-Total		4,291.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	61.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 14,283.50	285.67
Sub-Total		347.05
Government Charges		
Franchise Tax - Local		49.14
Value Added Tax		
Generation		220.57
Transmission		4.76
System Loss		31.59
Distribution		229.62
Others		47.54
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		900.97
CURRENT BILL - OCTOBER 2016		7,452.85
TOTAL AMOUNT DUE		14,736.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 7,000.00

Your monthly electricity consumption chart

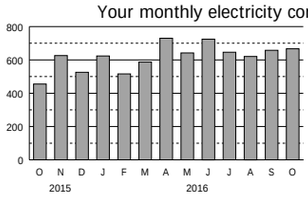

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,452.85		
Less : VAT	534.08		
Amount Net of VAT	6,918.77		
Less: BIR 2306	222.55		
BIR 2307	132.02	VATable Sales	6,918.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,564.20	VAT Zero Rated Sales	0.00
Add : VAT	534.08	VAT Amount	534.08
TOTAL AMOUNT DUE	7,098.28	TOTAL SALES	7,452.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2090/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657362345022

Collection Ref. Code	: 1809-87-491-2	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 6570610000-8				
Customer Name	: MARTINEZ,MANUELIEN TM S.	TOTAL AMOUNT DUE	: 14,736.38	Overdue Bill	: 1
Meter Number	: 305214GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65706100008 BC16/229.5/2090/0/10/10-26-2016/37 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170403498188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994895

17045100009

Date : 10-26-2016

BC16/229.5/2120/0037792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704510000-9

Collection Ref. Code : 1829-96-344-9

Customer Information----------

Name : PLAZA,WILFREDO U TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	298114SS6	Pole No	:	0037792
Serial No	:	35498489	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26702
Period From	:	09-22-2016	Prev Rdg	:	26548
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		203.91
CURRENT BILL - OCTOBER 2016		1,684.27
TOTAL AMOUNT DUE		3,171.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,529.46

Your monthly electricity consumption chart

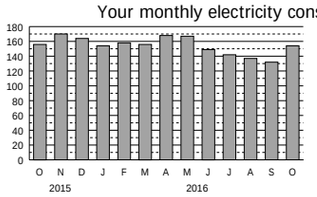

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.27		
Less : VAT	119.43		
Amount Net of VAT	1,564.84		
Less: BIR 2306	49.77		
BIR 2307	29.83	VATable Sales	1,564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.24	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,604.67	TOTAL SALES	1,684.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2120/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170403498188

Collection Ref. Code	: 1829-96-344-9	Premise Address	: CAPITOL HILLS		
Account ID	: 1704510000-9				
Customer Name	: PLAZA,WILFREDO U TM	TOTAL AMOUNT DUE	: 3,171.66	Overdue Bill	: 1
Meter Number	: 298114SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17045100009 BC16/229.5/2120/0/10/10-26-2016/37 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407652845814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998327

40776604288

Date : 10-26-2016

BC16/229.5/2150/0037811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077660428-8

Collection Ref. Code : 1857-96-872-7

Customer Information----------

Name : BULAWIT,ALBERTA ALLEGO

Premise Address : C 250 CAMP MARINA,KALUBIHAN UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	124723WS6	Pole No	:	0037811
Serial No	:	68145724	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16227
Period From	:	09-22-2016	Prev Rdg	:	16134
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:		Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,097.00	41.94
Sub-Total		- 1.52
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.56
CURRENT BILL - OCTOBER 2016		989.49
TOTAL AMOUNT DUE		2,029.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,057.00

Your monthly electricity consumption chart

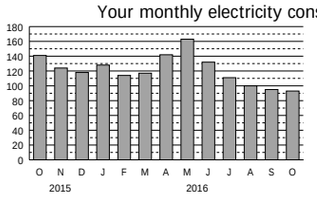

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.49		
Less : VAT	70.75		
Amount Net of VAT	918.74		
Less: BIR 2306	29.48		
BIR 2307	17.49	VATable Sales	918.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.77	VAT Zero Rated Sales	0.00
Add : VAT	70.75	VAT Amount	70.75
TOTAL AMOUNT DUE	942.52	TOTAL SALES	989.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2150/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407652845814

Collection Ref. Code	: 1857-96-872-7	Premise Address	: C 250 CAMP MARINA,KALUBIHAN UPPER KALUNASAN		
Account ID	: 4077660428-8				
Customer Name	: BULAWIT,ALBERTA ALLEGO	TOTAL AMOUNT DUE	: 2,029.24	Overdue Bill	: 1
Meter Number	: 124723WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40776604288 BC16/229.5/2150/0/10/10-26-2016/37 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813144678220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001652

81376100004

Date : 10-26-2016

BC16/229.5/2250/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137610000-4

Collection Ref. Code : 1837-48-020-6

Customer Information----------

Name : BACAY,ENRIQUE R TM

Premise Address : CAMP MARINA BGY KALUNASA

TIN :

Metering Information----------

Meter No	:	555875 GS6	Pole No	:	0037881
Serial No	:	91365202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2766
Period From	:	09-22-2016	Prev Rdg	:	2689
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.17
CURRENT BILL - OCTOBER 2016		721.64
TOTAL AMOUNT DUE		1,564.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,018.00

Your monthly electricity consumption chart

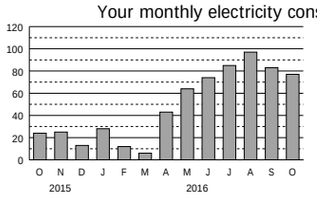

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.64		
Less : VAT	50.77		
Amount Net of VAT	670.87		
Less: BIR 2306	21.15		
BIR 2307	12.68	VATable Sales	670.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.04	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	687.81	TOTAL SALES	721.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2250/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813144678220

Collection Ref. Code	: 1837-48-020-6	Premise Address	: CAMP MARINA BGY KALUNASA
Account ID	: 8137610000-4		
Customer Name	: BACAY,ENRIQUE R TM	TOTAL AMOUNT DUE	: 1,564.33
Meter Number	: 555875 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81376100004

BC16/229.5/2250/0/10/10-26-2016/37

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754177935851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005610

75484100005

Date : 10-26-2016

BC16/229.5/2270/0037844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548410000-5

Collection Ref. Code : 1837-59-299-3

Customer Information----------

Name : FEROLINO,BONIFACIO J TM

Premise Address : CAMP MARINA CAPITOL HILL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	301415GS6	Pole No	:	0037844
Serial No	:	45315514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11355
Period From	:	09-22-2016	Prev Rdg	:	11273
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 52.16
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.35
CURRENT BILL - OCTOBER 2016		817.39
TOTAL AMOUNT DUE		2,045.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,050.00

Your monthly electricity consumption chart

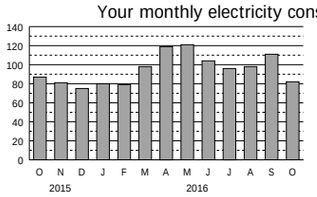

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.39		
Less : VAT	57.92		
Amount Net of VAT	759.47		
Less: BIR 2306	24.14		
BIR 2307	14.41	VATable Sales	759.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.92	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	778.84	TOTAL SALES	817.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2270/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754177935851

Collection Ref. Code	: 1837-59-299-3	Premise Address	: CAMP MARINA CAPITOL HILL,KALUNASAN
Account ID	: 7548410000-5		
Customer Name	: FEROLINO,BONIFACIO J TM	TOTAL AMOUNT DUE	: 2,045.23 Overdue Bill : 1
Meter Number	: 301415GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75484100005 BC16/229.5/2270/0/10/10-26-2016/37 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374170378843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997311

37492586302

Date : 10-26-2016

BC16/229.5/2275/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749258630-2

Collection Ref. Code : 1859-49-791-8

Customer Information----------

Name : PAYOSAN,TERESA JEMINO

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030103	Pole No	:	0037922
Serial No	:	121521007	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2095
Period From	:	09-22-2016	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		363.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.87
CURRENT BILL - OCTOBER 2016		534.74
TOTAL AMOUNT DUE		898.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,107.00

Your monthly electricity consumption chart

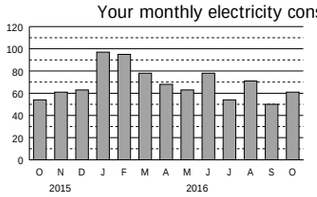

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.74		
Less : VAT	37.34		
Amount Net of VAT	497.40		
Less: BIR 2306	15.56		
BIR 2307	9.37	VATable Sales	497.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.47	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	509.81	TOTAL SALES	534.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2275/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374170378843

Collection Ref. Code	: 1859-49-791-8	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 3749258630-2				
Customer Name	: PAYOSAN,TERESA JEMINO	TOTAL AMOUNT DUE	: 898.23	Overdue Bill	: 1
Meter Number	: MTR1030103				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37492586302

BC16/229.5/2275/0/10/10-26-2016/37

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495310674690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008039

49546100006

Date : 10-26-2016

BC16/229.5/2280/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954610000-6

Collection Ref. Code : 1827-16-200-7

Customer Information----------

Name : JACALAN,INES O.

Premise Address : CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151260DS6	Pole No	:	0037881
Serial No	:	10993850	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7706
Period From	:	09-22-2016	Prev Rdg	:	7657
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.81
CURRENT BILL - OCTOBER 2016		344.49
TOTAL AMOUNT DUE		1,264.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 707.00

Your monthly electricity consumption chart

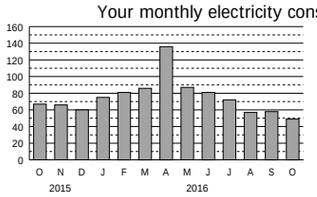

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.49		
Less : VAT	24.25		
Amount Net of VAT	320.24		
Less: BIR 2306	10.10		
BIR 2307	5.94	VATable Sales	320.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.20	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	328.45	TOTAL SALES	344.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2280/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495310674690

Collection Ref. Code	: 1827-16-200-7	Premise Address	: CAPITOL HILLS,CEBU CITY
Account ID	: 4954610000-6		
Customer Name	: JACALAN,INES O.	TOTAL AMOUNT DUE	: 1,264.33
Meter Number	: 151260DS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49546100006 BC16/229.5/2280/0/10/10-26-2016/37 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407222180482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998992

40712783899

Date : 10-26-2016

BC16/229.5/2283/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071278389-9

Collection Ref. Code : 1853-90-089-3

Customer Information----------

Name : AMBRAD,ROWENA AMOGUIS

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566540 GS6	Pole No	:	0037922
Serial No	:	63991162	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2183
Period From	:	09-22-2016	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		7.65
CURRENT BILL - OCTOBER 2016		63.60
TOTAL AMOUNT DUE		2,610.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 600.00

Your monthly electricity consumption chart

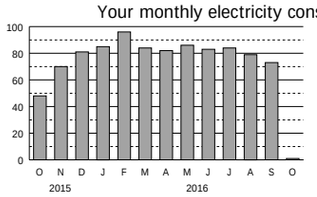

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.60		
Less : VAT	6.76		
Amount Net of VAT	56.84		
Less: BIR 2306	2.81		
BIR 2307	1.13	VATable Sales	56.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.90	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	59.66	TOTAL SALES	63.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2283/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407222180482

Collection Ref. Code	: 1853-90-089-3	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 4071278389-9		
Customer Name	: AMBRAD,ROWENA AMOGUIS	TOTAL AMOUNT DUE	: 2,610.90
Meter Number	: 566540 GS6		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40712783899

BC16/229.5/2283/0/10/10-26-2016/37

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006487599514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997528

00646100008

Date : 10-26-2016

BC16/229.5/2290/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064610000-8

Collection Ref. Code : 1827-17-032-8

Customer Information----------

Name : BERDON,FE D

Premise Address : CAMP MARINA,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339690GS6	Pole No	:	0037881
Serial No	:	45217429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36919
Period From	:	09-22-2016	Prev Rdg	:	36598
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		427.09
CURRENT BILL - OCTOBER 2016		3,529.60
TOTAL AMOUNT DUE		7,742.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,360.00

Your monthly electricity consumption chart

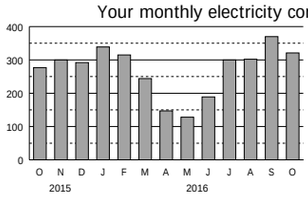

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.60		
Less : VAT	250.90		
Amount Net of VAT	3,278.70		
Less: BIR 2306	104.55		
BIR 2307	62.52	VATable Sales	3,278.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.63	VAT Zero Rated Sales	0.00
Add : VAT	250.90	VAT Amount	250.90
TOTAL AMOUNT DUE	3,362.53	TOTAL SALES	3,529.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2290/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006487599514

Collection Ref. Code : 1827-17-032-8

Account ID : 0064610000-8

Customer Name : BERDON,FE D

Meter Number : 339690GS6

Period : Sep 2016

Premise Address : CAMP MARINA,CAPITOL HILLS

TOTAL AMOUNT DUE : 7,742.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00646100008

BC16/229.5/2290/0/10/10-26-2016/37

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187833667129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004839

18785100001

Date : 10-26-2016

BC16/229.5/2300/0037881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878510000-1

Collection Ref. Code : 1843-94-035-3

Customer Information----------

Name : ESTREVA,ROMULO B

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461476GS6	Pole No	:	0037881
Serial No	:	68847644	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9495
Period From	:	09-22-2016	Prev Rdg	:	9476
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.42
CURRENT BILL - OCTOBER 2016		21.13
TOTAL AMOUNT DUE		306.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 316.00

Your monthly electricity consumption chart

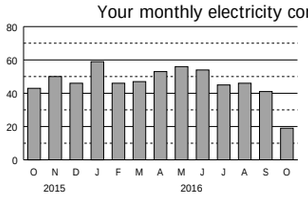

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.13		
Less : VAT	1.29		
Amount Net of VAT	19.84		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	19.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.07	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	20.36	TOTAL SALES	21.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2300/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187833667129

Collection Ref. Code : 1843-94-035-3

Account ID : 1878510000-1

Customer Name : ESTREVA,ROMULO B

Meter Number : 461476GS6

Period : Sep 2016

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 306.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18785100001 BC16/229.5/2300/0/10/10-26-2016/37 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268007769940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993757

26846100001

Date : 10-26-2016

BC16/229.5/2340/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684610000-1

Collection Ref. Code : 1835-55-857-7

Customer Information----------

Name : SORRONDA,CASTO L TM

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1156105	Pole No	:	0037855
Serial No	:	84460496	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	631
Period From	:	09-22-2016	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.49
CURRENT BILL - OCTOBER 2016		1,384.14
TOTAL AMOUNT DUE		2,827.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,550.00

Your monthly electricity consumption chart

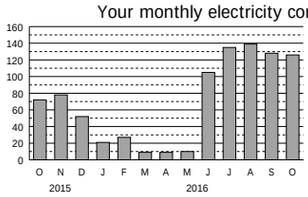

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.14		
Less : VAT	98.35		
Amount Net of VAT	1,285.79		
Less: BIR 2306	40.98		
BIR 2307	24.52	VATable Sales	1,285.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.29	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,318.64	TOTAL SALES	1,384.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2340/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268007769940

Collection Ref. Code	: 1835-55-857-7	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN		
Account ID	: 2684610000-1				
Customer Name	: SORRONDA,CASTO L TM	TOTAL AMOUNT DUE	: 2,827.03	Overdue Bill	: 1
Meter Number	: MTR1156105				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26846100001 BC16/229.5/2340/0/10/10-26-2016/37 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243431080273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997634

24394100002

Date : 10-26-2016

BC16/229.5/2360/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439410000-2

Collection Ref. Code : 1827-80-092-5

Customer Information----------

Name : CAHAMBING,ALEX A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1171941	Pole No	:	0037855
Serial No	:	85061950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	338
Period From	:	09-22-2016	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.21
CURRENT BILL - OCTOBER 2016		1,670.37
TOTAL AMOUNT DUE		3,016.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 42.00

Your monthly electricity consumption chart

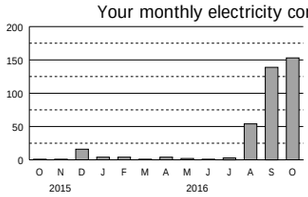

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.37		
Less : VAT	118.32		
Amount Net of VAT	1,552.05		
Less: BIR 2306	49.31		
BIR 2307	29.58	VATable Sales	1,552.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.16	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,591.48	TOTAL SALES	1,670.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2360/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243431080273

Collection Ref. Code : 1827-80-092-5

Account ID : 2439410000-2

Customer Name : CAHAMBING,ALEX A

Meter Number : MTR1171941

Period : Sep 2016

Premise Address : CAPITOL HILLS

TOTAL AMOUNT DUE : 3,016.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24394100002

BC16/229.5/2360/0/10/10-26-2016/37

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603752851358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996171

60316100001

Date : 10-26-2016

BC16/229.5/2375/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031610000-1

Collection Ref. Code : 1845-62-146-8

Customer Information----------

Name : ESPANOLA,ENRIQUE FERNANDO G

Premise Address : CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482990GS6	Pole No	:	0037855
Serial No	:	73410061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22828
Period From	:	09-22-2016	Prev Rdg	:	22468
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	534	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		476.01
CURRENT BILL - OCTOBER 2016		3,932.14
TOTAL AMOUNT DUE		7,520.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,015.00

Your monthly electricity consumption chart

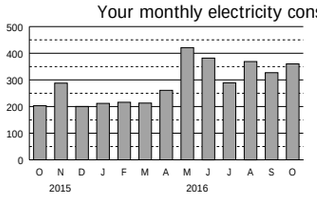

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,932.14		
Less : VAT	278.58		
Amount Net of VAT	3,653.56		
Less: BIR 2306	116.07		
BIR 2307	69.64	VATable Sales	3,653.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.85	VAT Zero Rated Sales	0.00
Add : VAT	278.58	VAT Amount	278.58
TOTAL AMOUNT DUE	3,746.43	TOTAL SALES	3,932.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2375/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603752851358

Collection Ref. Code	: 1845-62-146-8	Premise Address	: CAMP MARINA,LAHUG,CEBU CITY		
Account ID	: 6031610000-1				
Customer Name	: ESPANOLA,ENRIQUE FERNANDO G	TOTAL AMOUNT DUE	: 7,520.86	Overdue Bill	: 1
Meter Number	: 482990GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60316100001 BC16/229.5/2375/0/10/10-26-2016/37 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966438714808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993259

96606100004

Date : 10-26-2016

BC16/229.5/2380/0037855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660610000-4

Collection Ref. Code : 1809-66-209-5

Customer Information----------

Name : ESPANOLA,EMERITO TM G.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	124702WS6	Pole No	:	0037855
Serial No	:	78114152	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20569
Period From	:	09-22-2016	Prev Rdg	:	20437
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.61
CURRENT BILL - OCTOBER 2016		1,451.43
TOTAL AMOUNT DUE		3,037.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,587.00

Your monthly electricity consumption chart

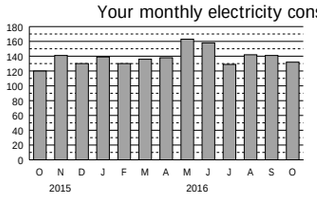

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.43		
Less : VAT	103.16		
Amount Net of VAT	1,348.27		
Less: BIR 2306	42.98		
BIR 2307	25.71	VATable Sales	1,348.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.58	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,382.74	TOTAL SALES	1,451.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2380/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966438714808

Collection Ref. Code	: 1809-66-209-5	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 9660610000-4				
Customer Name	: ESPANOLA,EMERITO TM G.	TOTAL AMOUNT DUE	: 3,037.52	Overdue Bill	: 1
Meter Number	: 124702WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96606100004 BC16/229.5/2380/0/10/10-26-2016/37 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490991038467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004935

49016100007

Date : 10-26-2016

BC16/229.5/2430/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901610000-7

Collection Ref. Code : 1839-81-932-4

Customer Information----------

Name : GABUNADA,ENCARNACION AMBRAD

Premise Address : SITIO KALUBIHAN, CAMP MARINA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	183434DS6	Pole No	:	0250184
Serial No	:	10680646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7588
Period From	:	09-22-2016	Prev Rdg	:	7527
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 96.26
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.27
CURRENT BILL - OCTOBER 2016		547.01
TOTAL AMOUNT DUE		1,033.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 420.00

Your monthly electricity consumption chart

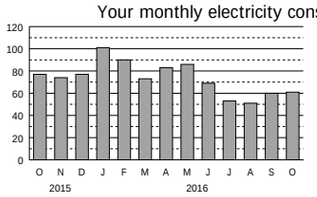

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.01		
Less : VAT	38.66		
Amount Net of VAT	508.35		
Less: BIR 2306	16.11		
BIR 2307	9.59	VATable Sales	508.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.65	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	521.31	TOTAL SALES	547.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2430/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490991038467

Collection Ref. Code	: 1839-81-932-4	Premise Address	: SITIO KALUBIHAN, CAMP MARINA,KALUNASAN		
Account ID	: 4901610000-7				
Customer Name	: GABUNADA,ENCARNACION AMBRAD	TOTAL AMOUNT DUE	: 1,033.96	Overdue Bill	: 1
Meter Number	: 183434DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49016100007 BC16/229.5/2430/0/10/10-26-2016/37 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238643426277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23808291217

1006995322
Date : 10-26-2016
BC16/229.5/2432/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380829121-7
Collection Ref. Code : 1853-34-164-9

Customer Information----------
Name : CRUZ,REDELINO YANA
Premise Address : LOT 53, BLK 14 CAMP MARINA,KALUNASAN, CEBU CITY
TIN :

Metering Information----------

Meter No	:	414129 GS6	Pole No	:	0250184
Serial No	:	53919626	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2064
Period From	:	09-22-2016	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.06
CURRENT BILL - OCTOBER 2016		131.83
TOTAL AMOUNT DUE		342.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2016 - 210.00

Your monthly electricity consumption chart

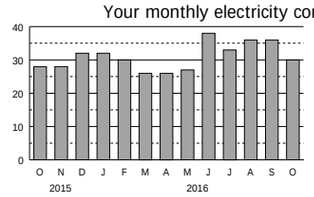

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.83		
Less : VAT	8.96		
Amount Net of VAT	122.87		
Less: BIR 2306	3.73		
BIR 2307	2.17	VATable Sales	122.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.97	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.93	TOTAL SALES	131.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2432/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238643426277

Collection Ref. Code	: 1853-34-164-9	Premise Address	: LOT 53, BLK 14 CAMP MARINA,KALUNASAN, CEBU CITY
Account ID	: 2380829121-7		
Customer Name	: CRUZ,REDELINO YANA	TOTAL AMOUNT DUE	: 342.73 Overdue Bill : 1
Meter Number	: 414129 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23808291217 BC16/229.5/2432/0/10/10-26-2016/37 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283636634200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002077

28381094375

Date : 10-26-2016

BC16/229.5/2441/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838109437-5

Collection Ref. Code : 1857-34-878-8

Customer Information----------

Name : NOEL,JUNA WENCESLAO

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	7803 EES6	Pole No	:	0250184
Serial No	:	06243369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3615
Period From	:	09-22-2016	Prev Rdg	:	3516
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 25.56
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.30
CURRENT BILL - OCTOBER 2016		1,025.96
TOTAL AMOUNT DUE		2,061.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,191.00

Your monthly electricity consumption chart

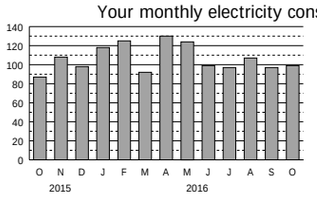

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.96		
Less : VAT	72.38		
Amount Net of VAT	953.58		
Less: BIR 2306	30.16		
BIR 2307	18.13	VATable Sales	953.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.29	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	977.67	TOTAL SALES	1,025.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2441/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283636634200

Collection Ref. Code	: 1857-34-878-8	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN		
Account ID	: 2838109437-5				
Customer Name	: NOEL,JUNA WENCESLAO	TOTAL AMOUNT DUE	: 2,061.19	Overdue Bill	: 1
Meter Number	: 7803 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28381094375 BC16/229.5/2441/0/10/10-26-2016/37 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307965700827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998950

30795100004

Date : 10-26-2016

BC16/229.5/2450/0250184/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079510000-4

Collection Ref. Code : 1823-72-086-2

Customer Information----------

Name : BORNALES,JOSELITO D

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306548GS6	Pole No	:	0250184
Serial No	:	47320710	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8380
Period From	:	09-22-2016	Prev Rdg	:	8315
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 107.27
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.30
CURRENT BILL - OCTOBER 2016		577.22
TOTAL AMOUNT DUE		805.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 500.00

Your monthly electricity consumption chart

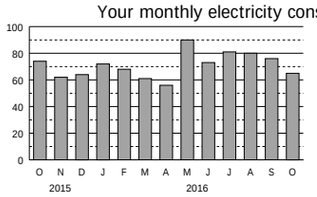

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.22		
Less : VAT	40.57		
Amount Net of VAT	536.65		
Less: BIR 2306	16.91		
BIR 2307	10.11	VATable Sales	536.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.63	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	550.20	TOTAL SALES	577.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2450/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307965700827

Collection Ref. Code	: 1823-72-086-2	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 3079510000-4				
Customer Name	: BORNALES,JOSELITO D	TOTAL AMOUNT DUE	: 805.82	Overdue Bill	: 1
Meter Number	: 306548GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30795100004 BC16/229.5/2450/0/10/10-26-2016/37 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206361980804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20675100000

1006996088

Date : 10-26-2016

BC16/229.5/2480/0037844/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067510000-0

Collection Ref. Code : 1831-65-407-5

Customer Information----------

Name : BORNALES,SOFIA C TM

Premise Address : SITIO KALUBIHAN,CMP MARINA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	454310 GS6	Pole No	:	0037844
Serial No	:	52128238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8260
Period From	:	09-22-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1000	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.13
CURRENT BILL - OCTOBER 2016		1,406.51
TOTAL AMOUNT DUE		3,366.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,062.80

Your monthly electricity consumption chart

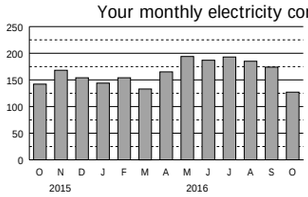

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.51		
Less : VAT	100.35		
Amount Net of VAT	1,306.16		
Less: BIR 2306	41.82		
BIR 2307	24.91	VATable Sales	1,306.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.43	VAT Zero Rated Sales	0.00
Add : VAT	100.35	VAT Amount	100.35
TOTAL AMOUNT DUE	1,339.78	TOTAL SALES	1,406.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2480/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206361980804

Collection Ref. Code	: 1831-65-407-5	Premise Address	: SITIO KALUBIHAN,CMP MARINA CAPITOL HILLS		
Account ID	: 2067510000-0				
Customer Name	: BORNALES,SOFIA C TM	TOTAL AMOUNT DUE	: 3,366.43	Overdue Bill	: 1
Meter Number	: 454310 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20675100000

BC16/229.5/2480/0/10/10-26-2016/37

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708405173103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997345

70895100009

Date : 10-26-2016

BC16/229.5/2490/0037966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089510000-9

Collection Ref. Code : 1823-84-716-1

Customer Information----------

Name : DIOCSON,ARTURO M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	407743GS6	Pole No	:	0037966
Serial No	:	2003219280	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14664
Period From	:	09-22-2016	Prev Rdg	:	14536
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.03
CURRENT BILL - OCTOBER 2016		1,396.12
TOTAL AMOUNT DUE		2,422.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 875.00

Your monthly electricity consumption chart

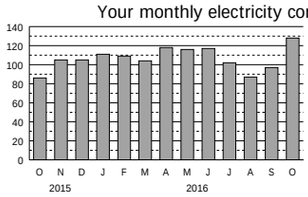

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.12		
Less : VAT	98.84		
Amount Net of VAT	1,297.28		
Less: BIR 2306	41.19		
BIR 2307	24.73	VATable Sales	1,297.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.36	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,330.20	TOTAL SALES	1,396.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2490/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708405173103

Collection Ref. Code	: 1823-84-716-1	Premise Address	: CAPITOL HILLS		
Account ID	: 7089510000-9				
Customer Name	: DIOCSON,ARTURO M	TOTAL AMOUNT DUE	: 2,422.88	Overdue Bill	: 1
Meter Number	: 407743GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70895100009 BC16/229.5/2490/0/10/10-26-2016/37 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480961335475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999518

48098951949

Date : 10-26-2016

BC16/229.5/2515/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809895194-9

Collection Ref. Code : 1855-78-476-9

Customer Information----------

Name : MESIAS,PETRA ENERLAN

Premise Address : KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000193 EFS6	Pole No	:	0037922
Serial No	:	118020283	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1865
Period From	:	09-22-2016	Prev Rdg	:	1794
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 84.78
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.00
CURRENT BILL - OCTOBER 2016		665.17
TOTAL AMOUNT DUE		1,413.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,140.00

Your monthly electricity consumption chart

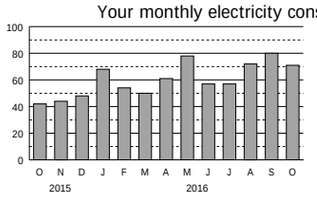

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.17		
Less : VAT	46.82		
Amount Net of VAT	618.35		
Less: BIR 2306	19.50		
BIR 2307	11.69	VATable Sales	618.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.16	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	633.98	TOTAL SALES	665.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2515/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480961335475

Collection Ref. Code	: 1855-78-476-9	Premise Address	: KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 4809895194-9		
Customer Name	: MESIAS,PETRA ENERLAN	TOTAL AMOUNT DUE	: 1,413.37
Meter Number	: 000193 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48098951949

BC16/229.5/2515/0/10/10-26-2016/37

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099600262305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009337

09971668729

Date : 10-26-2016

BC16/229.5/2516/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997166872-9

Collection Ref. Code : 1855-80-080-2

Customer Information----------

Name : CORONADO,CARLOS GARCIA

Premise Address : CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524296 GS6	Pole No	:	0037933
Serial No	:	96708183	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4250
Period From	:	09-22-2016	Prev Rdg	:	4164
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 60.29
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.57
CURRENT BILL - OCTOBER 2016		850.65
TOTAL AMOUNT DUE		1,858.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 898.00

Your monthly electricity consumption chart

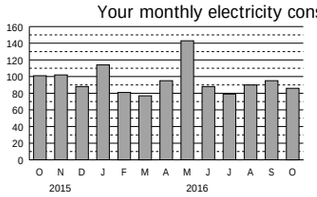

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.65		
Less : VAT	60.01		
Amount Net of VAT	790.64		
Less: BIR 2306	25.01		
BIR 2307	14.99	VATable Sales	790.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.64	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	810.65	TOTAL SALES	850.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2516/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099600262305

Collection Ref. Code	: 1855-80-080-2	Premise Address	: CAMP MARINA,KALUBIHAN,KALUNASAN, CEBU CITY
Account ID	: 0997166872-9		
Customer Name	: CORONADO,CARLOS GARCIA	TOTAL AMOUNT DUE	: 1,858.04
Meter Number	: 524296 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09971668729

BC16/229.5/2516/0/10/10-26-2016/37

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287901542791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004487

28795100008

Date : 10-26-2016

BC16/229.5/2520/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879510000-8

Collection Ref. Code : 1823-82-266-5

Customer Information----------

Name : PUZON,MATEO B

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	30941GS3	Pole No	:	0037922
Serial No	:	69619852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5780
Period From	:	09-22-2016	Prev Rdg	:	5745
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.94
CURRENT BILL - OCTOBER 2016		203.55
TOTAL AMOUNT DUE		525.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 138.00

Your monthly electricity consumption chart

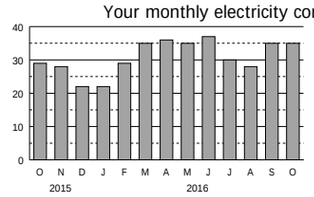

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.55		
Less : VAT	13.98		
Amount Net of VAT	189.57		
Less: BIR 2306	5.82		
BIR 2307	3.46	VATable Sales	189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.29	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	194.27	TOTAL SALES	203.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2520/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287901542791

Collection Ref. Code	: 1823-82-266-5	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY
Account ID	: 2879510000-8		
Customer Name	: PUZON,MATEO B	TOTAL AMOUNT DUE	: 525.82
Meter Number	: 30941GS3		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28795100008

BC16/229.5/2520/0/10/10-26-2016/37

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328757198678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011051

32806100007

Date : 10-26-2016

BC16/229.5/2530/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280610000-7

Collection Ref. Code : 1811-22-473-3

Customer Information----------

Name : ENERLAN,WILFREDO TM B.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	386835GS6	Pole No	:	0037922
Serial No	:	2003154271	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13443
Period From	:	09-22-2016	Prev Rdg	:	13371
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 84.81
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.30
CURRENT BILL - OCTOBER 2016		675.74
TOTAL AMOUNT DUE		1,492.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 722.00

Your monthly electricity consumption chart

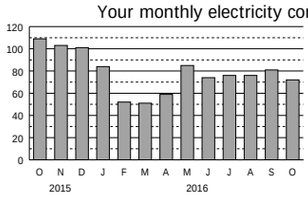

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.74		
Less : VAT	47.59		
Amount Net of VAT	628.15		
Less: BIR 2306	19.82		
BIR 2307	11.88	VATable Sales	628.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.45	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	644.04	TOTAL SALES	675.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2530/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328757198678

Collection Ref. Code	: 1811-22-473-3	Premise Address	: KALUBIHAN,Cebu City		
Account ID	: 3280610000-7				
Customer Name	: ENERLAN,WILFREDO TM B.	TOTAL AMOUNT DUE	: 1,492.11	Overdue Bill	: 1
Meter Number	: 386835GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32806100007 BC16/229.5/2530/0/10/10-26-2016/37 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726511116129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006549

72675100001

Date : 10-26-2016

BC16/229.5/2540/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267510000-1

Collection Ref. Code : 1831-67-317-7

Customer Information----------

Name : COMIGHUD,PONCIANO G TM

Premise Address : SITIO KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	206892WS6	Pole No	:	0037922
Serial No	:	47425582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90181
Period From	:	09-22-2016	Prev Rdg	:	90123
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.58
CURRENT BILL - OCTOBER 2016		457.12
TOTAL AMOUNT DUE		1,140.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 585.00

Your monthly electricity consumption chart

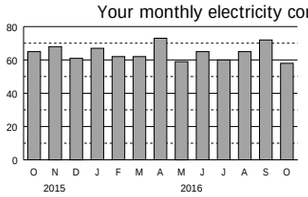

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.12		
Less : VAT	31.98		
Amount Net of VAT	425.14		
Less: BIR 2306	13.33		
BIR 2307	7.95	VATable Sales	425.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.86	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	435.84	TOTAL SALES	457.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2540/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726511116129

Collection Ref. Code	: 1831-67-317-7	Premise Address	: SITIO KALUBIHAN,KALUNASAN		
Account ID	: 7267510000-1				
Customer Name	: COMIGHUD,PONCIANO G TM	TOTAL AMOUNT DUE	: 1,140.10	Overdue Bill	: 1
Meter Number	: 206892WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72675100001 BC16/229.5/2540/0/10/10-26-2016/37 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590120259061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004868

59006100008

Date : 10-26-2016

BC16/229.5/2570/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900610000-8

Collection Ref. Code : 1833-23-155-4

Customer Information----------

Name : SEDILLO,EDITH L TM

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122512WS6	Pole No	:	0037922
Serial No	:	68600104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10855
Period From	:	09-22-2016	Prev Rdg	:	10754
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.59
CURRENT BILL - OCTOBER 2016		1,121.21
TOTAL AMOUNT DUE		1,927.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 820.00

Your monthly electricity consumption chart

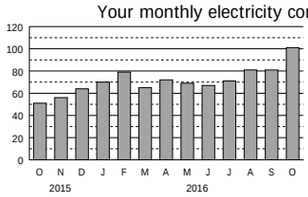

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.21		
Less : VAT	80.09		
Amount Net of VAT	1,041.12		
Less: BIR 2306	33.37		
BIR 2307	19.86	VATable Sales	1,041.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.89	VAT Zero Rated Sales	0.00
Add : VAT	80.09	VAT Amount	80.09
TOTAL AMOUNT DUE	1,067.98	TOTAL SALES	1,121.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2570/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590120259061

Collection Ref. Code	: 1833-23-155-4	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN CAPITOL HILLS
Account ID	: 5900610000-8		
Customer Name	: SEDILLO,EDITH L TM	TOTAL AMOUNT DUE	: 1,927.92
Meter Number	: 122512WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59006100008

BC16/229.5/2570/0/10/10-26-2016/37

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597087030683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008819

59706100001

Date : 10-26-2016

BC16/229.5/2590/0037922/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970610000-1

Collection Ref. Code : 1809-97-863-7

Customer Information----------

Name : DONDOYANO,EDWIN TM C.

Premise Address : CAMP MARINA,Cebu City

TIN :

Metering Information----------

Meter No	:	201294WS6	Pole No	:	0037922
Serial No	:	47064598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	88883
Period From	:	09-22-2016	Prev Rdg	:	88636
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,302.75
Transmission Charge	0.3626/kWh	89.56
System Loss Charge	0.7969/kWh	196.83
Sub-Total		1,589.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		81.68
Transmission		1.76
System Loss		11.71
Distribution		85.41
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		326.21
CURRENT BILL - OCTOBER 2016		2,694.41
TOTAL AMOUNT DUE		4,923.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,040.00

Your monthly electricity consumption chart

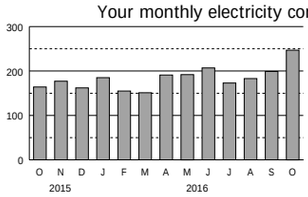

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.41		
Less : VAT	190.77		
Amount Net of VAT	2,503.64		
Less: BIR 2306	79.49		
BIR 2307	47.72	VATable Sales	2,503.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.43	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,567.20	TOTAL SALES	2,694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2590/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597087030683

Collection Ref. Code	: 1809-97-863-7	Premise Address	: CAMP MARINA,Cebu City		
Account ID	: 5970610000-1				
Customer Name	: DONDOYANO,EDWIN TM C.	TOTAL AMOUNT DUE	: 4,923.69	Overdue Bill	: 1
Meter Number	: 201294WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59706100001 BC16/229.5/2590/0/10/10-26-2016/37 1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649879440255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001021

64946100001

Date : 10-26-2016

BC16/229.5/2600/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494610000-1

Collection Ref. Code : 1835-65-356-1

Customer Information----------

Name : SARENO,EVARISTO L TM

Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	116801DS6	Pole No	:	0037933
Serial No	:	28477495	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24088
Period From	:	09-22-2016	Prev Rdg	:	24039
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.30
CURRENT BILL - OCTOBER 2016		331.25
TOTAL AMOUNT DUE		664.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 358.92

Your monthly electricity consumption chart

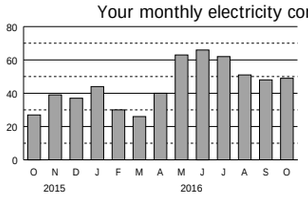

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.25		
Less : VAT	22.83		
Amount Net of VAT	308.42		
Less: BIR 2306	9.51		
BIR 2307	5.70	VATable Sales	308.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.21	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	316.04	TOTAL SALES	331.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2600/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649879440255

Collection Ref. Code	: 1835-65-356-1	Premise Address	: CAMP MARINA KALUBIHAN,KALUNASAN CAPITOL HILLS
Account ID	: 6494610000-1		
Customer Name	: SARENO,EVARISTO L TM	TOTAL AMOUNT DUE	: 664.70
Meter Number	: 116801DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64946100001 BC16/229.5/2600/0/10/10-26-2016/37 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805063804515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997088

80526100005

Date : 10-26-2016

BC16/229.5/2620/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052610000-5

Collection Ref. Code : 1833-67-137-6

Customer Information----------

Name : GALLEGO,TEOFREDA Q TM

Premise Address : CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	386829GS6	Pole No	:	0037933
Serial No	:	2003154664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20335
Period From	:	09-22-2016	Prev Rdg	:	20272
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 104.06
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.01
CURRENT BILL - OCTOBER 2016		559.53
TOTAL AMOUNT DUE		1,262.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 436.00

Your monthly electricity consumption chart

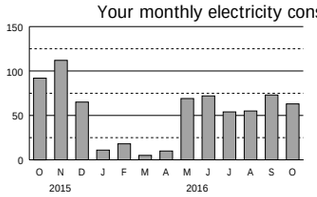

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.53		
Less : VAT	39.34		
Amount Net of VAT	520.19		
Less: BIR 2306	16.40		
BIR 2307	9.80	VATable Sales	520.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.99	VAT Zero Rated Sales	0.00
Add : VAT	39.34	VAT Amount	39.34
TOTAL AMOUNT DUE	533.33	TOTAL SALES	559.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2620/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805063804515

Collection Ref. Code	: 1833-67-137-6	Premise Address	: CAMP MARINA KALUNASAN		
Account ID	: 8052610000-5				
Customer Name	: GALLEGO,TEOFREDA Q TM	TOTAL AMOUNT DUE	: 1,262.74	Overdue Bill	: 1
Meter Number	: 386829GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80526100005 BC16/229.5/2620/0/10/10-26-2016/37 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334222444030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994470

33494100002

Date : 10-26-2016

BC16/229.5/2630/0037933/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349410000-2

Collection Ref. Code : 1827-92-476-4

Customer Information----------

Name : CORONADO,LUCENA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1010839	Pole No	:	0037933
Serial No	:	121570191	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5130
Period From	:	09-22-2016	Prev Rdg	:	4972
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.25
CURRENT BILL - OCTOBER 2016		1,737.54
TOTAL AMOUNT DUE		3,694.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,924.00

Your monthly electricity consumption chart

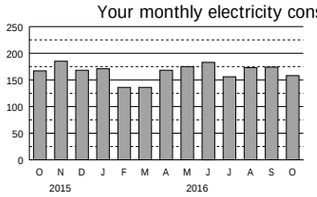

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.54		
Less : VAT	123.52		
Amount Net of VAT	1,614.02		
Less: BIR 2306	51.46		
BIR 2307	30.77	VATable Sales	1,614.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.79	VAT Zero Rated Sales	0.00
Add : VAT	123.52	VAT Amount	123.52
TOTAL AMOUNT DUE	1,655.31	TOTAL SALES	1,737.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2630/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334222444030

Collection Ref. Code	: 1827-92-476-4	Premise Address	: CAPITOL HILLS		
Account ID	: 3349410000-2				
Customer Name	: CORONADO,LUCENA G	TOTAL AMOUNT DUE	: 3,694.15	Overdue Bill	: 1
Meter Number	: MTR1010839				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33494100002 BC16/229.5/2630/0/10/10-26-2016/37 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403708306639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996467

40348201621

Date : 10-26-2016

BC16/229.5/2650/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034820162-1

Collection Ref. Code : 1857-23-029-9

Customer Information----------

Name : SAYSON,LYN SEMILLA

Premise Address : KALUBIHAN,KALUNASAN

TIN :

Metering Information----------

Meter No	:	6993 EES6	Pole No	:	0037944
Serial No	:	05843618	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5968
Period From	:	09-22-2016	Prev Rdg	:	5808
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.20
CURRENT BILL - OCTOBER 2016		1,761.97
TOTAL AMOUNT DUE		3,853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,079.00

Your monthly electricity consumption chart

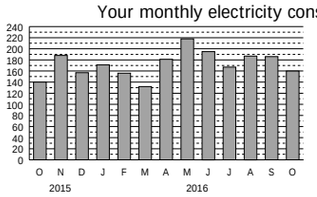

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.97		
Less : VAT	125.35		
Amount Net of VAT	1,636.62		
Less: BIR 2306	52.23		
BIR 2307	31.21	VATable Sales	1,636.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.18	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,678.53	TOTAL SALES	1,761.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2650/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403708306639

Collection Ref. Code	: 1857-23-029-9	Premise Address	: KALUBIHAN,KALUNASAN		
Account ID	: 4034820162-1				
Customer Name	: SAYSON,LYN SEMILLA	TOTAL AMOUNT DUE	: 3,853.32	Overdue Bill	: 1
Meter Number	: 6993 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40348201621 BC16/229.5/2650/0/10/10-26-2016/37 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487133939310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002909

48756100003

Date : 10-26-2016

BC16/229.5/2650/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875610000-3

Collection Ref. Code : 1827-45-632-9

Customer Information----------

Name : SEMILLA,FIDELA T

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	385265GS6	Pole No	:	0037944
Serial No	:	2003141983	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18776
Period From	:	09-22-2016	Prev Rdg	:	18723
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 138.22
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.04
CURRENT BILL - OCTOBER 2016		416.47
TOTAL AMOUNT DUE		970.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 690.00

Your monthly electricity consumption chart

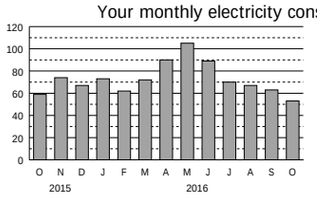

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.47		
Less : VAT	29.10		
Amount Net of VAT	387.37		
Less: BIR 2306	12.13		
BIR 2307	7.24	VATable Sales	387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.00	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	397.10	TOTAL SALES	416.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2650/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487133939310

Collection Ref. Code	: 1827-45-632-9	Premise Address	: CAPITOL HILLS		
Account ID	: 4875610000-3				
Customer Name	: SEMILLA,FIDELA T	TOTAL AMOUNT DUE	: 970.46	Overdue Bill	: 1
Meter Number	: 385265GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48756100003 BC16/229.5/2650/0/10/10-26-2016/37 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057193234863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006805

05715100003

Date : 10-26-2016

BC16/229.5/2660/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571510000-3

Collection Ref. Code : 1843-24-239-7

Customer Information----------

Name : DUMAS-OG,ROBERTO C

Premise Address : CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128754	Pole No	:	0037944
Serial No	:	40077355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	744
Period From	:	09-22-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		682.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.5293/kWh	26.47
System Loss Charge	0.7721/kWh	38.61
Sub-Total		328.80
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		16.53
Transmission		0.52
System Loss		2.27
Distribution		17.77
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.28
CURRENT BILL - OCTOBER 2016		562.41
TOTAL AMOUNT DUE		1,244.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 722.00

Your monthly electricity consumption chart

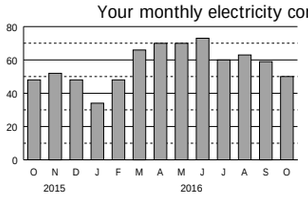

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.41		
Less : VAT	39.73		
Amount Net of VAT	522.68		
Less: BIR 2306	16.56		
BIR 2307	9.98	VATable Sales	522.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.14	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	535.87	TOTAL SALES	562.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2660/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057193234863

Collection Ref. Code	: 1843-24-239-7	Premise Address	: CAMP MARINA, SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 0571510000-3				
Customer Name	: DUMAS-OG,ROBERTO C	TOTAL AMOUNT DUE	: 1,244.91	Overdue Bill	: 1
Meter Number	: MTR1128754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05715100003 BC16/229.5/2660/0/10/10-26-2016/37 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375803765832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997759

37565100007

Date : 10-26-2016

BC16/229.5/2670/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756510000-7

Collection Ref. Code : 1831-56-716-4

Customer Information----------

Name : MAYBUENA,PRUMENCIO V TM

Premise Address : SITIO KALUBIHAN,CAMP MARINA KALUNASAN

TIN :

Metering Information----------

Meter No	:	175975DS6	Pole No	:	0037955
Serial No	:	10364735	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16736
Period From	:	09-22-2016	Prev Rdg	:	16662
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.49
CURRENT BILL - OCTOBER 2016		692.52
TOTAL AMOUNT DUE		1,448.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 460.00

Your monthly electricity consumption chart

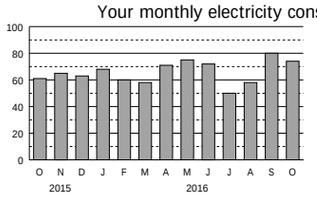

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.52		
Less : VAT	48.69		
Amount Net of VAT	643.83		
Less: BIR 2306	20.29		
BIR 2307	12.17	VATable Sales	643.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.37	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	660.06	TOTAL SALES	692.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2670/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375803765832

Collection Ref. Code	: 1831-56-716-4	Premise Address	: SITIO KALUBIHAN,CAMP MARINA KALUNASAN		
Account ID	: 3756510000-7				
Customer Name	: MAYBUENA,PRUMENCIO V TM	TOTAL AMOUNT DUE	: 1,448.42	Overdue Bill	: 1
Meter Number	: 175975DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37565100007 BC16/229.5/2670/0/10/10-26-2016/37 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143329780677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000146

14355100000

Date : 10-26-2016

BC16/229.5/2680/0037955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435510000-0

Collection Ref. Code : 1831-37-593-1

Customer Information----------

Name : BUNAC,CLARO A TM

Premise Address : CAMP MARINA CAPITOL HILL,LAHUG

TIN :

Metering Information----------

Meter No	:	375988GS6	Pole No	:	0037955
Serial No	:	2003136729	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13478
Period From	:	09-22-2016	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 111.09
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.47
CURRENT BILL - OCTOBER 2016		562.28
TOTAL AMOUNT DUE		1,006.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 600.00

Your monthly electricity consumption chart

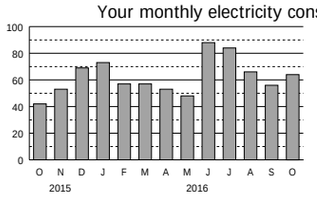

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.28		
Less : VAT	39.31		
Amount Net of VAT	522.97		
Less: BIR 2306	16.38		
BIR 2307	9.85	VATable Sales	522.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.74	VAT Zero Rated Sales	0.00
Add : VAT	39.31	VAT Amount	39.31
TOTAL AMOUNT DUE	536.05	TOTAL SALES	562.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143329780677

Collection Ref. Code	: 1831-37-593-1	Premise Address	: CAMP MARINA CAPITOL HILL,LAHUG		
Account ID	: 1435510000-0				
Customer Name	: BUNAC,CLARO A TM	TOTAL AMOUNT DUE	: 1,006.72	Overdue Bill	: 1
Meter Number	: 375988GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14355100000

BC16/229.5/2680/0/10/10-26-2016/37

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217177288930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001864

21775851757

Date : 10-26-2016

BC16/229.5/2680/0037944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177585175-7

Collection Ref. Code : 1857-32-197-9

Customer Information----------

Name : BUNAC,MARRIVIC MONZOLIN

Premise Address : CAMP MARINA SITIO KALUBIHAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010631 EFS6	Pole No	:	0037944
Serial No	:	121434158	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4385
Period From	:	09-22-2016	Prev Rdg	:	4278
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.51
CURRENT BILL - OCTOBER 2016		1,177.73
TOTAL AMOUNT DUE		2,468.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,078.00

Your monthly electricity consumption chart

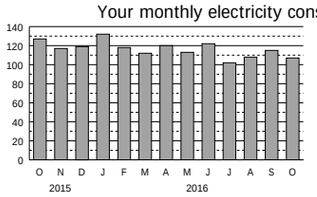

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.73		
Less : VAT	83.77		
Amount Net of VAT	1,093.96		
Less: BIR 2306	34.91		
BIR 2307	20.86	VATable Sales	1,093.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.19	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,121.96	TOTAL SALES	1,177.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2680/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217177288930

Collection Ref. Code	: 1857-32-197-9	Premise Address	: CAMP MARINA SITIO KALUBIHAN,KALUNASAN, CEBU CITY		
Account ID	: 2177585175-7				
Customer Name	: BUNAC,MARRIVIC MONZOLIN	TOTAL AMOUNT DUE	: 2,468.18	Overdue Bill	: 1
Meter Number	: 010631 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21775851757

BC16/229.5/2680/0/10/10-26-2016/37

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610567794545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000105

61036100008

Date : 10-26-2016

BC16/229.5/2710/0029022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103610000-8

Collection Ref. Code : 1811-95-536-3

Customer Information----------

Name : DIORES,LUIS V ATTY

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	34106WS6	Pole No	:	0029022
Serial No	:	73534349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90917
Period From	:	09-22-2016	Prev Rdg	:	89382
No of Days	:	30	Diff Rdg	:	1535
Avg kWh/day	:	51.17	Registered	:	1535
Conn Load	:	0	Billed kWh	:	1535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,883.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,096.05
Transmission Charge	0.3626/kWh	556.59
System Loss Charge	0.7969/kWh	1,223.24
Sub-Total		9,875.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,687.17
Supply Charge	0.4118/kWh	632.11
Metering Charge	0.6989/kWh	1,072.81
	5.00/month	5.00
Sub-Total		4,397.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	141.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 19,883.50	397.67
Sub-Total		538.93
Government Charges		
Franchise Tax - Local		111.09
Value Added Tax		
Generation		507.60
Transmission		10.94
System Loss		72.75
Distribution		527.65
Others		78.00
Universal Charge		
Missionary Electrification	0.1561/kWh	239.61
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.34
Sub-Total		2,039.30
CURRENT BILL - OCTOBER 2016		16,851.20
TOTAL AMOUNT DUE		36,734.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 49,592.50

Your monthly electricity consumption chart

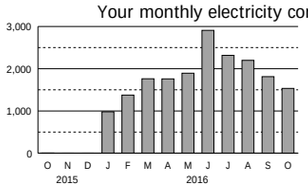

Avg Monthly Usage : 1,426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,851.20		
Less : VAT	1,196.94		
Amount Net of VAT	15,654.26		
Less: BIR 2306	498.73		
BIR 2307	298.46	VATable Sales	15,654.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,857.07	VAT Zero Rated Sales	0.00
Add : VAT	1,196.94	VAT Amount	1,196.94
TOTAL AMOUNT DUE	16,054.01	TOTAL SALES	16,851.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2710/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610567794545

Collection Ref. Code	: 1811-95-536-3	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 6103610000-8				
Customer Name	: DIORES,LUIS V ATTY	TOTAL AMOUNT DUE	: 36,734.51	Overdue Bill	: 1
Meter Number	: 34106WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61036100008 BC16/229.5/2710/0/10/10-26-2016/37 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754432489092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005246

75435130960

Date : 10-26-2016

BC16/229.5/2725/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543513096-0

Collection Ref. Code : 1847-55-500-4

Customer Information----------

Name : SEMILLA,FRANIE BER VILLAFUERTE

Premise Address : BLOCK 1 LOT 2,VISTA PUEBLO,LAHUG

TIN :

Metering Information----------

Meter No	:	496603 GS6	Pole No	:	0029555
Serial No	:	68530220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2867
Period From	:	09-22-2016	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	5680	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.59
CURRENT BILL - OCTOBER 2016		182.91
TOTAL AMOUNT DUE		570.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 566.00

Your monthly electricity consumption chart

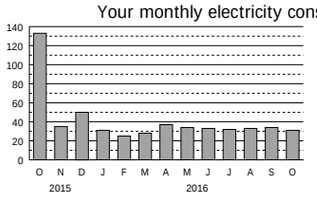

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.91		
Less : VAT	12.66		
Amount Net of VAT	170.25		
Less: BIR 2306	5.27		
BIR 2307	3.11	VATable Sales	170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.87	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	174.53	TOTAL SALES	182.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2725/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754432489092

Collection Ref. Code	: 1847-55-500-4	Premise Address	: BLOCK 1 LOT 2,VISTA PUEBLO,LAHUG
Account ID	: 7543513096-0		
Customer Name	: SEMILLA,FRANIE BER VILLAFUERTE	TOTAL AMOUNT DUE	: 570.59
Meter Number	: 496603 GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435130960 BC16/229.5/2725/0/10/10-26-2016/37 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548717301759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002617

54885100005

Date : 10-26-2016

BC16/229.5/2738/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488510000-5

Collection Ref. Code : 1843-98-386-9

Customer Information----------

Name : LORO,FLORENCIO III. BAZARTE

Premise Address : BLOCK 1 LOT 7 VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462782GS6	Pole No	:	0029555
Serial No	:	64187469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21198
Period From	:	09-22-2016	Prev Rdg	:	21000
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	2372	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 680.50	13.61
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.76
CURRENT BILL - OCTOBER 2016		2,136.02
TOTAL AMOUNT DUE		2,816.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

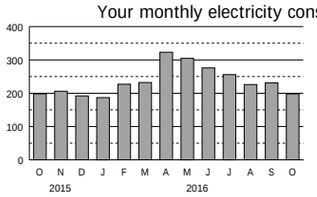

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.02		
Less : VAT	150.35		
Amount Net of VAT	1,985.67		
Less: BIR 2306	62.64		
BIR 2307	37.83	VATable Sales	1,985.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.20	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	2,035.55	TOTAL SALES	2,136.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2738/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548717301759

Collection Ref. Code	: 1843-98-386-9	Premise Address	: BLOCK 1 LOT 7 VISTA PUEBLO,LAHUG,CEBU CITY		
Account ID	: 5488510000-5				
Customer Name	: LORO,FLORENCIO III. BAZARTE	TOTAL AMOUNT DUE	: 2,816.47	Overdue Bill	: 1
Meter Number	: 462782GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54885100005 BC16/229.5/2738/0/10/10-26-2016/37 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585306401318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002002

58565100003

Date : 10-26-2016

BC16/229.5/2740/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856510000-3

Collection Ref. Code : 1843-67-440-8

Customer Information----------

Name : HOCKING,GILDA C

Premise Address : BLK 1 LOT 10 VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275863GS6	Pole No	:	0029555
Serial No	:	44535740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21007
Period From	:	09-22-2016	Prev Rdg	:	20989
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	4356	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		- 125.74
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		14.56
CURRENT BILL - OCTOBER 2016		61.13
Debit Adjustments		1,028.75
TOTAL AMOUNT DUE		3,168.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 606.00

Your monthly electricity consumption chart

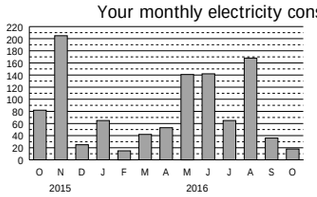

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.13		
Less : VAT	5.63		
Amount Net of VAT	55.50		
Less: BIR 2306	2.36		
BIR 2307	0.94	VATable Sales	55.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.20	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	57.83	TOTAL SALES	61.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2740/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585306401318

Collection Ref. Code	: 1843-67-440-8	Premise Address	: BLK 1 LOT 10 VISTA PUEBLO,LAHUG,CEBU CITY
Account ID	: 5856510000-3		
Customer Name	: HOCKING,GILDA C	TOTAL AMOUNT DUE	: 3,168.54 Overdue Bill : 2
Meter Number	: 275863GS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58565100003 BC16/229.5/2740/0/10/10-26-2016/37 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480615188307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999550

48020686548

Date : 10-26-2016

BC16/229.5/2746/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802068654-8

Collection Ref. Code : 1857-47-923-8

Customer Information----------

Name : TELLO,PROCESA TAPIC

Premise Address : BLK 01,LOT 01 UNIT 12,VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062218	Pole No	:	0029555
Serial No	:	125292531	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13538
Period From	:	09-22-2016	Prev Rdg	:	12996
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	1392	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,770.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,858.67
Transmission Charge	0.3626/kWh	196.53
System Loss Charge	0.7969/kWh	431.92
Sub-Total		3,487.12
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,770.50	115.41
Sub-Total		165.29
Government Charges		
Franchise Tax - Local		39.06
Value Added Tax		
Generation		179.24
Transmission		3.86
System Loss		25.68
Distribution		186.70
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		717.27
CURRENT BILL - OCTOBER 2016		5,925.51
TOTAL AMOUNT DUE		11,696.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 9,780.00

Your monthly electricity consumption chart

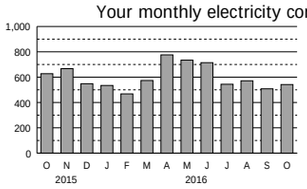

Avg Monthly Usage : 600.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,925.51		
Less : VAT	420.00		
Amount Net of VAT	5,505.51		
Less: BIR 2306	175.00		
BIR 2307	104.95	VATable Sales	5,505.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,225.56	VAT Zero Rated Sales	0.00
Add : VAT	420.00	VAT Amount	420.00
TOTAL AMOUNT DUE	5,645.56	TOTAL SALES	5,925.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2746/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480615188307

Collection Ref. Code	: 1857-47-923-8	Premise Address	: BLK 01,LOT 01 UNIT 12,VISTA PUEBLO,LAHUG,CEBU CITY
Account ID	: 4802068654-8		
Customer Name	: TELLO,PROCESA TAPIC	TOTAL AMOUNT DUE	: 11,696.18 Overdue Bill : 1
Meter Number	: MTR1062218		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48020686548 BC16/229.5/2746/0/10/10-26-2016/37 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859209001861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85906100004

1007009363

Date : 10-26-2016

BC16/229.5/2770/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590610000-4

Collection Ref. Code : 1839-82-368-2

Customer Information----------

Name : CAMBAYA,ELVIRA W

Premise Address : UNIT# 14 VISTA PUEBPLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422082GS6	Pole No	:	0029555
Serial No	:	61516760	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32966
Period From	:	09-22-2016	Prev Rdg	:	32942
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	6925	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 131.84
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.54
CURRENT BILL - OCTOBER 2016		116.77
TOTAL AMOUNT DUE		937.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,100.73

Your monthly electricity consumption chart

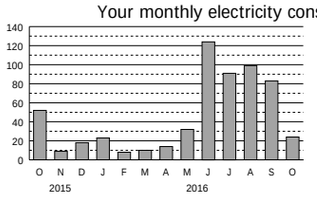

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.77		
Less : VAT	8.39		
Amount Net of VAT	108.38		
Less: BIR 2306	3.49		
BIR 2307	1.94	VATable Sales	108.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.95	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	111.34	TOTAL SALES	116.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2770/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859209001861

Collection Ref. Code	: 1839-82-368-2	Premise Address	: UNIT# 14 VISTA PUEBPLO,LAHUG,CEBU CITY		
Account ID	: 8590610000-4				
Customer Name	: CAMBAYA,ELVIRA W	TOTAL AMOUNT DUE	: 937.19	Overdue Bill	: 1
Meter Number	: 422082GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85906100004 BC16/229.5/2770/0/10/10-26-2016/37 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684630751463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004492

68436100009

Date : 10-26-2016

BC16/229.5/2820/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843610000-9

Collection Ref. Code : 1841-55-932-6

Customer Information----------

Name : IGARASHI,GLORENA T

Premise Address : VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245114DS6	Pole No	:	0029555
Serial No	:	13393663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47449
Period From	:	09-22-2016	Prev Rdg	:	47012
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	6925	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,304.87
Transmission Charge	0.3626/kWh	158.46
System Loss Charge	0.7969/kWh	348.25
Sub-Total		2,811.58
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,237.50	104.75
Sub-Total		144.96
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		144.50
Transmission		3.12
System Loss		20.72
Distribution		150.65
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		579.95
CURRENT BILL - OCTOBER 2016		4,791.88
TOTAL AMOUNT DUE		10,029.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,944.37

Your monthly electricity consumption chart

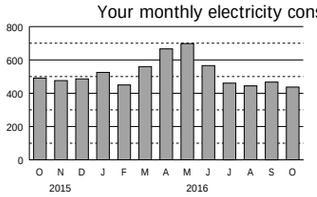

Avg Monthly Usage : 517.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.88		
Less : VAT	340.18		
Amount Net of VAT	4,451.70		
Less: BIR 2306	141.74		
BIR 2307	84.87	VATable Sales	4,451.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,225.09	VAT Zero Rated Sales	0.00
Add : VAT	340.18	VAT Amount	340.18
TOTAL AMOUNT DUE	4,565.27	TOTAL SALES	4,791.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2820/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684630751463

Collection Ref. Code	: 1841-55-932-6	Premise Address	: VISTA PUEBLO,LAHUG,CEBU CITY		
Account ID	: 6843610000-9				
Customer Name	: IGARASHI,GLORENA T	TOTAL AMOUNT DUE	: 10,029.22	Overdue Bill	: 1
Meter Number	: 245114DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68436100009 BC16/229.5/2820/0/10/10-26-2016/37 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263558771773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009866

26375100000

Date : 10-26-2016

BC16/229.5/2837/0029200/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637510000-0

Collection Ref. Code : 1821-90-806-6

Customer Information----------

Name : POBLETE,RENERIO TM C

Premise Address : VETERANS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352172GS6	Pole No	:	0029200
Serial No	:	46192104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17175
Period From	:	09-22-2016	Prev Rdg	:	16976
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,435.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.5293/kWh	105.33
System Loss Charge	0.7721/kWh	153.65
Sub-Total		1,308.57
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		65.80
Transmission		2.07
System Loss		8.96
Distribution		68.93
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.99
CURRENT BILL - OCTOBER 2016		2,214.98
TOTAL AMOUNT DUE		4,650.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,408.00

Your monthly electricity consumption chart

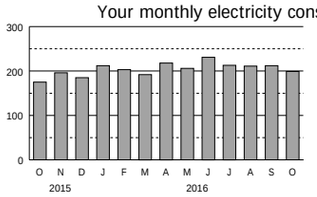

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.98		
Less : VAT	155.56		
Amount Net of VAT	2,059.42		
Less: BIR 2306	64.82		
BIR 2307	39.29	VATable Sales	2,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.31	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	2,110.87	TOTAL SALES	2,214.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2837/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263558771773

Collection Ref. Code	: 1821-90-806-6	Premise Address	: VETERANS,KALUNASAN,CEBU CITY		
Account ID	: 2637510000-0				
Customer Name	: POBLETE,RENERIO TM C	TOTAL AMOUNT DUE	: 4,650.35	Overdue Bill	: 1
Meter Number	: 352172GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26375100000 BC16/229.5/2837/0/10/10-26-2016/37 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110147199237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000056

11036100003

Date : 10-26-2016

BC16/229.5/2890/0029070/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103610000-3

Collection Ref. Code : 1811-95-476-6

Customer Information----------

Name : ALBULARIO,ESPERANZA

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	470400GS6	Pole No	:	0029070
Serial No	:	62391955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30761
Period From	:	09-22-2016	Prev Rdg	:	30584
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.89
CURRENT BILL - OCTOBER 2016		1,949.55
TOTAL AMOUNT DUE		4,306.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,094.03

Your monthly electricity consumption chart

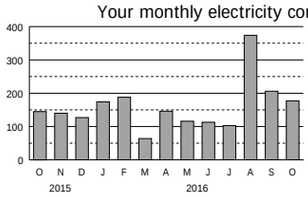

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.55		
Less : VAT	138.72		
Amount Net of VAT	1,810.83		
Less: BIR 2306	57.81		
BIR 2307	34.53	VATable Sales	1,810.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.49	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,857.21	TOTAL SALES	1,949.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2890/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110147199237

Collection Ref. Code	: 1811-95-476-6	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 1103610000-3				
Customer Name	: ALBULARIO,ESPERANZA	TOTAL AMOUNT DUE	: 4,306.16	Overdue Bill	: 1
Meter Number	: 470400GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11036100003

BC16/229.5/2890/0/10/10-26-2016/37

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400146162221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994539

40036100002

Date : 10-26-2016

BC16/229.5/2990/0038133/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003610000-2

Collection Ref. Code : 1811-95-422-7

Customer Information----------

Name : ABELLA,PABLO U DR

Premise Address : LAHUG BEVERLY HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197608WS6	Pole No	:	0038133
Serial No	:	42530040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74146
Period From	:	09-22-2016	Prev Rdg	:	73438
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	0	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,735.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,734.20
Transmission Charge	0.3626/kWh	256.72
System Loss Charge	0.7969/kWh	564.21
Sub-Total		4,555.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	65.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,735.50	174.71
Sub-Total		239.87
Government Charges		
Franchise Tax - Local		51.19
Value Added Tax		
Generation		234.11
Transmission		5.05
System Loss		33.55
Distribution		243.69
Others		34.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		939.80
CURRENT BILL - OCTOBER 2016		7,765.59
TOTAL AMOUNT DUE		16,501.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 11,340.00

Your monthly electricity consumption chart

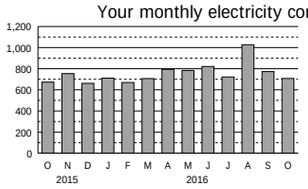

Avg Monthly Usage : 754.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,765.59		
Less : VAT	551.33		
Amount Net of VAT	7,214.26		
Less: BIR 2306	229.72		
BIR 2307	137.54	VATable Sales	7,214.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,847.00	VAT Zero Rated Sales	0.00
Add : VAT	551.33	VAT Amount	551.33
TOTAL AMOUNT DUE	7,398.33	TOTAL SALES	7,765.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2990/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400146162221

Collection Ref. Code	: 1811-95-422-7	Premise Address	: LAHUG BEVERLY HILLS,CEBU CITY		
Account ID	: 4003610000-2				
Customer Name	: ABELLA,PABLO U DR	TOTAL AMOUNT DUE	: 16,501.32	Overdue Bill	: 1
Meter Number	: 197608WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40036100002 BC16/229.5/2990/0/10/10-26-2016/37 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999540399337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010683

99926100001

Date : 10-26-2016

BC16/229.5/3050/0038111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992610000-1

Collection Ref. Code : 1811-95-350-6

Customer Information----------

Name : GAPAS,JOSE

Premise Address : LAHUG BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	179458DS6	Pole No	:	0038111
Serial No	:	13234800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62083
Period From	:	09-22-2016	Prev Rdg	:	61398
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	0	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,029.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,612.90
Transmission Charge	0.3626/kWh	248.38
System Loss Charge	0.7969/kWh	545.88
Sub-Total		4,407.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,029.50	160.59
Sub-Total		223.62
Government Charges		
Franchise Tax - Local		49.47
Value Added Tax		
Generation		226.52
Transmission		4.89
System Loss		32.47
Distribution		235.80
Others		32.77
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		908.25
CURRENT BILL - OCTOBER 2016		7,504.02
TOTAL AMOUNT DUE		15,533.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,310.00

Your monthly electricity consumption chart

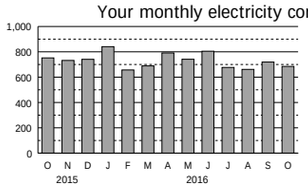

Avg Monthly Usage : 730.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,504.02		
Less : VAT	532.45		
Amount Net of VAT	6,971.57		
Less: BIR 2306	221.86		
BIR 2307	132.90	VATable Sales	6,971.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,616.81	VAT Zero Rated Sales	0.00
Add : VAT	532.45	VAT Amount	532.45
TOTAL AMOUNT DUE	7,149.26	TOTAL SALES	7,504.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3050/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999540399337

Collection Ref. Code	: 1811-95-350-6	Premise Address	: LAHUG BEVERLY HILLS
Account ID	: 9992610000-1		
Customer Name	: GAPAS,JOSE	TOTAL AMOUNT DUE	: 15,533.57
Meter Number	: 179458DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99926100001 BC16/229.5/3050/0/10/10-26-2016/37 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279641302393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999631

27926100002

Date : 10-26-2016

BC16/229.5/3110/0039492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792610000-2

Collection Ref. Code : 1811-95-083-3

Customer Information----------

Name : TORREFRANCA,SEGUNDINO S

Premise Address : 127 CANYON RD,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	410892GS6	Pole No	:	0039492
Serial No	:	2003216148	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59635
Period From	:	09-22-2016	Prev Rdg	:	59139
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	7270	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,907.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,616.05
Transmission Charge	0.3626/kWh	179.85
System Loss Charge	0.7969/kWh	395.26
Sub-Total		3,191.16
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,908.00	158.16
Sub-Total		203.80
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		164.02
Transmission		3.53
System Loss		23.50
Distribution		170.90
Others		28.79
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		663.16
CURRENT BILL - OCTOBER 2016		5,482.32
TOTAL AMOUNT DUE		13,390.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 10,237.00

Your monthly electricity consumption chart

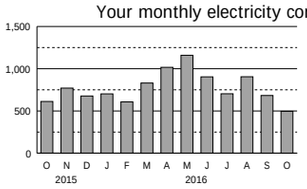

Avg Monthly Usage : 774.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.32		
Less : VAT	390.74		
Amount Net of VAT	5,091.58		
Less: BIR 2306	162.82		
BIR 2307	97.11	VATable Sales	5,091.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.65	VAT Zero Rated Sales	0.00
Add : VAT	390.74	VAT Amount	390.74
TOTAL AMOUNT DUE	5,222.39	TOTAL SALES	5,482.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3110/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279641302393

Collection Ref. Code	: 1811-95-083-3	Premise Address	: 127 CANYON RD,BEVERLY HILLS,LAHUG		
Account ID	: 2792610000-2				
Customer Name	: TORREFRANCA,SEGUNDINO S	TOTAL AMOUNT DUE	: 13,390.25	Overdue Bill	: 1
Meter Number	: 410892GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27926100002

BC16/229.5/3110/0/10/10-26-2016/37

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868476775150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995129

86846100005

Date : 10-26-2016

BC16/229.5/3120/0039492/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684610000-5

Collection Ref. Code : 1835-56-431-3

Customer Information----------

Name : TORREFRANCA,SEGUNDINO S

Premise Address : 127 CANYON RD, BEVERLY HILLS SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	410889GS6	Pole No	:	0039492
Serial No	:	2003216151	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43258
Period From	:	09-22-2016	Prev Rdg	:	42339
No of Days	:	30	Diff Rdg	:	919
Avg kWh/day	:	30.63	Registered	:	919
Conn Load	:	700	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,058.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,847.08
Transmission Charge	0.3626/kWh	333.23
System Loss Charge	0.7969/kWh	732.35
Sub-Total		5,912.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	84.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 12,058.00	241.16
Sub-Total		325.73
Government Charges		
Franchise Tax - Local		66.55
Value Added Tax		
Generation		303.89
Transmission		6.55
System Loss		43.55
Distribution		316.14
Others		47.07
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,221.56
CURRENT BILL - OCTOBER 2016		10,094.48
TOTAL AMOUNT DUE		22,152.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 9,100.00

Your monthly electricity consumption chart

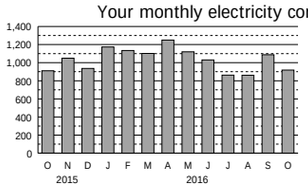

Avg Monthly Usage : 1,033.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,094.48		
Less : VAT	717.20		
Amount Net of VAT	9,377.28		
Less: BIR 2306	298.83		
BIR 2307	178.79	VATable Sales	9,377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,899.66	VAT Zero Rated Sales	0.00
Add : VAT	717.20	VAT Amount	717.20
TOTAL AMOUNT DUE	9,616.86	TOTAL SALES	10,094.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3120/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868476775150

Collection Ref. Code	: 1835-56-431-3	Premise Address	: 127 CANYON RD, BEVERLY HILLS SUBD,LAHUG		
Account ID	: 8684610000-5				
Customer Name	: TORREFRANCA,SEGUNDINO S	TOTAL AMOUNT DUE	: 22,152.65	Overdue Bill	: 1
Meter Number	: 410889GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86846100005

BC16/229.5/3120/0/10/10-26-2016/37

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969147881850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994174

96926100007

Date : 10-26-2016

BC16/229.5/3250/0040181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692610000-7

Collection Ref. Code : 1811-95-050-7

Customer Information----------

Name : CALDERON,EMMANUEL

Premise Address : LAHUG BEVERLY HILLS,CODE #43008340006

TIN :

Metering Information----------

Meter No	:	124885WS6	Pole No	:	0040181
Serial No	:	77052438	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95150
Period From	:	09-22-2016	Prev Rdg	:	94339
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.02	Registered	:	811
Conn Load	:	0	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,029.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,275.88
Transmission Charge	0.3626/kWh	293.96
System Loss Charge	0.7969/kWh	646.05
Sub-Total		5,215.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.21
Supply Charge	0.4118/kWh	333.85
Metering Charge	0.6989/kWh	566.60
	5.00/month	5.00
Sub-Total		2,324.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	74.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,410.00	188.20
Sub-Total		262.80
Government Charges		
Franchise Tax - Local		58.52
Value Added Tax		
Generation		268.08
Transmission		5.78
System Loss		38.42
Distribution		278.96
Others		38.56
Universal Charge		
Missionary Electrification	0.1561/kWh	126.55
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.53
Sub-Total		1,074.54
CURRENT BILL - OCTOBER 2016		8,877.89
Debit Adjustments		12.39
TOTAL AMOUNT DUE		18,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 14,326.34

Your monthly electricity consumption chart

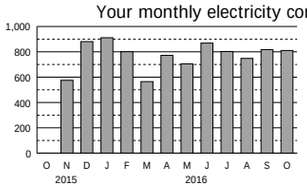

Avg Monthly Usage : 711.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,877.89		
Less : VAT	629.80		
Amount Net of VAT	8,248.09		
Less: BIR 2306	262.43		
BIR 2307	157.24	VATable Sales	8,248.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,828.42	VAT Zero Rated Sales	0.00
Add : VAT	629.80	VAT Amount	629.80
TOTAL AMOUNT DUE	8,458.22	TOTAL SALES	8,877.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3250/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969147881850

Collection Ref. Code	: 1811-95-050-7	Premise Address	: LAHUG BEVERLY HILLS,CODE #43008340006
Account ID	: 9692610000-7		
Customer Name	: CALDERON,EMMANUEL	TOTAL AMOUNT DUE	: 18,919.74 Overdue Bill : 1
Meter Number	: 124885WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96926100007 BC16/229.5/3250/0/10/10-26-2016/37 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089955979008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004371

08926100002

Date : 10-26-2016

BC16/229.5/3280/0040244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892610000-2

Collection Ref. Code : 1811-95-170-8

Customer Information----------

Name : PENARANDA,RAUL T

Premise Address : GRAPE DRIVE BEVERLY

TIN :

Metering Information----------

Meter No	:	MTR1017647	Pole No	:	0040244
Serial No	:	95966749	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	8123
Period From	:	09-22-2016	Prev Rdg	:	7672
No of Days	:	28	Diff Rdg	:	451
Avg kWh/day	:	16.11	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,701.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,378.71
Transmission Charge	0.3626/kWh	163.53
System Loss Charge	0.7969/kWh	359.40
Sub-Total		2,901.64
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 12,593.00	251.86
Sub-Total		293.37
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		149.15
Transmission		3.22
System Loss		21.39
Distribution		155.45
Others		39.25
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		616.99
CURRENT BILL - OCTOBER 2016		5,107.44
TOTAL AMOUNT DUE		15,808.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,891.82

Your monthly electricity consumption chart

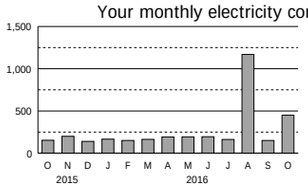

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,107.44		
Less : VAT	368.46		
Amount Net of VAT	4,738.98		
Less: BIR 2306	153.53		
BIR 2307	90.48	VATable Sales	4,738.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.97	VAT Zero Rated Sales	0.00
Add : VAT	368.46	VAT Amount	368.46
TOTAL AMOUNT DUE	4,863.43	TOTAL SALES	5,107.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3280/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089955979008

Collection Ref. Code	: 1811-95-170-8	Premise Address	: GRAPE DRIVE BEVERLY		
Account ID	: 0892610000-2				
Customer Name	: PENARANDA,RAUL T	TOTAL AMOUNT DUE	: 15,808.70	Overdue Bill	: 1
Meter Number	: MTR1017647				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08926100002 BC16/229.5/3280/0/10/10-26-2016/37 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164902886503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011827

16484100009

Date : 10-26-2016

BC16/229.5/3340/0040244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648410000-9

Collection Ref. Code : 1837-59-827-4

Customer Information----------

Name : MONTOYA,NOEL T TM

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	167472WS6	Pole No	:	0040244
Serial No	:	43640228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30550
Period From	:	09-22-2016	Prev Rdg	:	30401
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		196.83
CURRENT BILL - OCTOBER 2016		1,625.79
TOTAL AMOUNT DUE		2,889.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,348.00

Your monthly electricity consumption chart

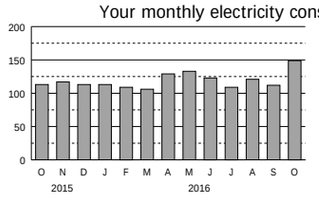

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.79		
Less : VAT	115.12		
Amount Net of VAT	1,510.67		
Less: BIR 2306	47.97		
BIR 2307	28.79	VATable Sales	1,510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.91	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,549.03	TOTAL SALES	1,625.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3340/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164902886503

Collection Ref. Code	: 1837-59-827-4	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 1648410000-9				
Customer Name	: MONTOYA,NOEL T TM	TOTAL AMOUNT DUE	: 2,889.27	Overdue Bill	: 1
Meter Number	: 167472WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16484100009 BC16/229.5/3340/0/10/10-26-2016/37 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130233446002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011240

13036100009

Date : 10-26-2016

BC16/229.5/3370/0040266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303610000-9

Collection Ref. Code : 1811-97-623-9

Customer Information----------

Name : DY,MAMERTO B.

Premise Address : GRAPE DRIVE,BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	185368DS6	Pole No	:	0040266
Serial No	:	10072478	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70659
Period From	:	09-22-2016	Prev Rdg	:	69676
No of Days	:	30	Diff Rdg	:	983
Avg kWh/day	:	32.77	Registered	:	983
Conn Load	:	4600	Billed kWh	:	983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,937.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,184.64
Transmission Charge	0.3626/kWh	356.44
System Loss Charge	0.7969/kWh	783.35
Sub-Total		6,324.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	90.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 14,938.00	298.76
Sub-Total		389.22
Government Charges		
Franchise Tax - Local		71.48
Value Added Tax		
Generation		325.05
Transmission		7.01
System Loss		46.59
Distribution		338.12
Others		55.28
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,311.83
CURRENT BILL - OCTOBER 2016		10,843.14
TOTAL AMOUNT DUE		25,780.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 23,617.00

Your monthly electricity consumption chart

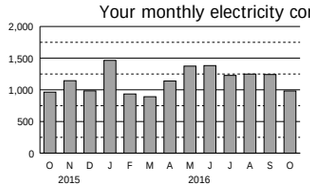

Avg Monthly Usage : 1,152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,843.14		
Less : VAT	772.05		
Amount Net of VAT	10,071.09		
Less: BIR 2306	321.71		
BIR 2307	192.06	VATable Sales	10,071.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,557.32	VAT Zero Rated Sales	0.00
Add : VAT	772.05	VAT Amount	772.05
TOTAL AMOUNT DUE	10,329.37	TOTAL SALES	10,843.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3370/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130233446002

Collection Ref. Code	: 1811-97-623-9	Premise Address	: GRAPE DRIVE,BEVERLY HILLS,LAHUG		
Account ID	: 1303610000-9				
Customer Name	: DY,MAMERTO B.	TOTAL AMOUNT DUE	: 25,780.94	Overdue Bill	: 1
Meter Number	: 185368DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13036100009 BC16/229.5/3370/0/10/10-26-2016/37 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859005779023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009670

85956100003

Date : 10-26-2016

BC16/229.5/3430/0037633/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595610000-3

Collection Ref. Code : 1835-86-428-7

Customer Information----------

Name : KABRISTANTE,FELIX L TM

Premise Address : CANYON RD BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	125391WS6	Pole No	:	0037633
Serial No	:	65256295	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17920
Period From	:	09-22-2016	Prev Rdg	:	17877
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		485.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.5293/kWh	22.76
System Loss Charge	0.7721/kWh	33.20
Sub-Total		282.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 485.50	9.71
Sub-Total		13.67
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		14.22
Transmission		0.44
System Loss		1.95
Distribution		15.36
Others		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.65
CURRENT BILL - OCTOBER 2016		482.11
TOTAL AMOUNT DUE		967.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 970.00

Your monthly electricity consumption chart

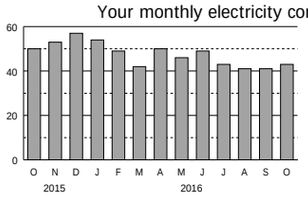

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.11		
Less : VAT	33.99		
Amount Net of VAT	448.12		
Less: BIR 2306	14.16		
BIR 2307	8.55	VATable Sales	448.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.41	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	459.40	TOTAL SALES	482.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3430/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859005779023

Collection Ref. Code	: 1835-86-428-7	Premise Address	: CANYON RD BEVERLY HILLS,LAHUG		
Account ID	: 8595610000-3				
Customer Name	: KABRISTANTE,FELIX L TM	TOTAL AMOUNT DUE	: 967.66	Overdue Bill	: 1
Meter Number	: 125391WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85956100003 BC16/229.5/3430/0/10/10-26-2016/37 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752685052560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004243

75236100006

Date : 10-26-2016

BC16/229.5/3450/0038444/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523610000-6

Collection Ref. Code : 1841-35-245-4

Customer Information----------

Name : DENOLAN,LADRINA P

Premise Address : ELISA CANYON RD. BEVERLY HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140389	Pole No	:	0038444
Serial No	:	40099767	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1197
Period From	:	09-22-2016	Prev Rdg	:	1037
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	417	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,778.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.5293/kWh	84.69
System Loss Charge	0.7721/kWh	123.54
Sub-Total		1,052.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		52.90
Transmission		1.66
System Loss		7.20
Distribution		55.54
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.71
CURRENT BILL - OCTOBER 2016		1,777.93
TOTAL AMOUNT DUE		3,556.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,583.00

Your monthly electricity consumption chart

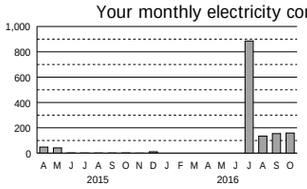

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.93		
Less : VAT	124.74		
Amount Net of VAT	1,653.19		
Less: BIR 2306	51.97		
BIR 2307	31.54	VATable Sales	1,653.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.68	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,694.42	TOTAL SALES	1,777.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3450/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752685052560

Collection Ref. Code	: 1841-35-245-4	Premise Address	: ELISA CANYON RD. BEVERLY HILL,LAHUG,CEBU CITY
Account ID	: 7523610000-6		
Customer Name	: DENOLAN,LADRINA P	TOTAL AMOUNT DUE	: 3,556.19
Meter Number	: MTR1140389	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75236100006

BC16/229.5/3450/0/10/10-26-2016/37

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977948461389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998528

97785100005

Date : 10-26-2016

BC16/229.5/3460/0038444/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778510000-5

Collection Ref. Code : 1843-93-884-7

Customer Information----------

Name : BINOLIRAO,ESTELITA T

Premise Address : CANYON RD. EXT. BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016031	Pole No	:	0038444
Serial No	:	121517042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	386
Period From	:	09-22-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	1886	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		- 133.36
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.41
CURRENT BILL - OCTOBER 2016		136.73
TOTAL AMOUNT DUE		1,485.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2014 - 20.00

Your monthly electricity consumption chart

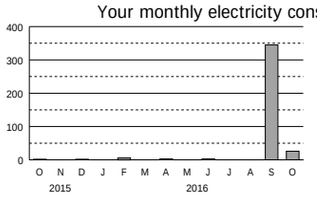

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.73		
Less : VAT	10.18		
Amount Net of VAT	126.55		
Less: BIR 2306	4.24		
BIR 2307	2.28	VATable Sales	126.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.03	VAT Zero Rated Sales	0.00
Add : VAT	10.18	VAT Amount	10.18
TOTAL AMOUNT DUE	130.21	TOTAL SALES	136.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3460/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977948461389

Collection Ref. Code	: 1843-93-884-7	Premise Address	: CANYON RD. EXT. BEVERLY HILLS,LAHUG,CEBU CITY		
Account ID	: 9778510000-5				
Customer Name	: BINOLIRAO,ESTELITA T	TOTAL AMOUNT DUE	: 1,485.79	Overdue Bill	: 1
Meter Number	: MTR1016031				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97785100005

BC16/229.5/3460/0/10/10-26-2016/37

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789312227481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006203

78926100005

Date : 10-26-2016

BC16/229.5/3630/0038681/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892610000-5

Collection Ref. Code : 1811-95-236-4

Customer Information----------

Name : LEE,ISIDRO

Premise Address : BEVERLY HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	400294GS6	Pole No	:	0038681
Serial No	:	2003215723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42025
Period From	:	09-22-2016	Prev Rdg	:	40137
No of Days	:	30	Diff Rdg	:	1888
Avg kWh/day	:	62.93	Registered	:	1888
Conn Load	:	0	Billed kWh	:	1888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,906.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,957.88
Transmission Charge	0.3626/kWh	684.59
System Loss Charge	0.7969/kWh	1,504.55
Sub-Total		12,147.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,305.13
Supply Charge	0.4118/kWh	777.48
Metering Charge	0.6989/kWh	1,319.52
	5.00/month	5.00
Sub-Total		5,407.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	173.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 21,906.00	438.12
Sub-Total		611.86
Government Charges		
Franchise Tax - Local		136.24
Value Added Tax		
Generation		624.32
Transmission		13.46
System Loss		89.48
Distribution		648.86
Others		89.77
Universal Charge		
Missionary Electrification	0.1561/kWh	294.71
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.11
Sub-Total		2,501.56
CURRENT BILL - OCTOBER 2016		20,667.57
TOTAL AMOUNT DUE		42,573.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 21,130.25

Your monthly electricity consumption chart

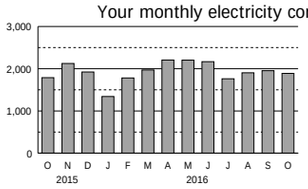

Avg Monthly Usage : 1,924.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,667.57		
Less : VAT	1,465.89		
Amount Net of VAT	19,201.68		
Less: BIR 2306	610.78		
BIR 2307	366.05	VATable Sales	19,201.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,224.85	VAT Zero Rated Sales	0.00
Add : VAT	1,465.89	VAT Amount	1,465.89
TOTAL AMOUNT DUE	19,690.74	TOTAL SALES	20,667.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3630/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789312227481

Collection Ref. Code	: 1811-95-236-4	Premise Address	: BEVERLY HILLS LAHUG		
Account ID	: 7892610000-5				
Customer Name	: LEE,ISIDRO	TOTAL AMOUNT DUE	: 42,573.60	Overdue Bill	: 1
Meter Number	: 400294GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78926100005 BC16/229.5/3630/0/10/10-26-2016/37 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769725192797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994624

76926100009

Date : 10-26-2016

BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692610000-9

Collection Ref. Code : 1811-95-029-9

Customer Information----------

Name : SUAREZ,APOLINAR M

Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS

TIN :

Metering Information----------

Meter No	:	MTR1012111	Pole No	:	0037666
Serial No	:	83348646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49059
Period From	:	09-22-2016	Prev Rdg	:	47443
No of Days	:	30	Diff Rdg	:	1616
Avg kWh/day	:	53.87	Registered	:	1616
Conn Load	:	0	Billed kWh	:	1616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196,370.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,523.27
Transmission Charge	0.3626/kWh	585.96
System Loss Charge	0.7969/kWh	1,287.79
Sub-Total		10,397.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,828.97
Supply Charge	0.4118/kWh	665.47
Metering Charge	0.6989/kWh	1,129.42
	5.00/month	5.00
Sub-Total		4,628.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	148.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Sub-Total		148.71
Government Charges		
Franchise Tax - Local		113.81
Value Added Tax		
Generation		534.39
Transmission		11.52
System Loss		76.58
Distribution		555.46
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	252.26
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.38
Sub-Total		2,093.12
CURRENT BILL - OCTOBER 2016(ESTIMATE)		17,267.71
TOTAL AMOUNT DUE		213,637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59

Your monthly electricity consumption chart

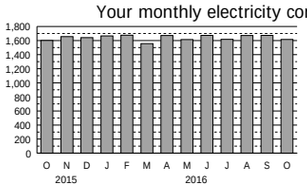

Avg Monthly Usage : 1,641.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,267.71		
Less : VAT	1,209.45		
Amount Net of VAT	16,058.26		
Less: BIR 2306	503.94		
BIR 2307	305.77	VATable Sales	16,058.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,248.55	VAT Zero Rated Sales	0.00
Add : VAT	1,209.45	VAT Amount	1,209.45
TOTAL AMOUNT DUE	16,458.00	TOTAL SALES	17,267.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3840/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769725192797

Collection Ref. Code	: 1811-95-029-9	Premise Address	: LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		
Account ID	: 7692610000-9				
Customer Name	: SUAREZ,APOLINAR M	TOTAL AMOUNT DUE	: 213,637.97	Overdue Bill	: 1
Meter Number	: MTR1012111				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76926100009 BC16/229.5/3840/0/10/10-26-2016/37 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725105722646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006178

72565100004

Date : 10-26-2016

BC16/229.5/3880/1019364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256510000-4

Collection Ref. Code : 1831-54-965-4

Customer Information----------

Name : YUSINGCO,GLENN F

Premise Address : 2ND ST BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	50514GS6	Pole No	:	1019364
Serial No	:	73138215	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66477
Period From	:	09-22-2016	Prev Rdg	:	63609
No of Days	:	30	Diff Rdg	:	2868
Avg kWh/day	:	95.60	Registered	:	2868
Conn Load	:	20266	Billed kWh	:	2868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,673.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,126.69
Transmission Charge	0.3626/kWh	1,039.94
System Loss Charge	0.7969/kWh	2,285.51
Sub-Total		18,452.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,020.72
Supply Charge	0.4118/kWh	1,181.04
Metering Charge	0.6989/kWh	2,004.45
	5.00/month	5.00
Sub-Total		8,211.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	263.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.36
Surcharge	0.02 of 84,151.50	1,683.03
Sub-Total		1,946.96
Government Charges		
Franchise Tax - Local		214.57
Value Added Tax		
Generation		948.39
Transmission		20.44
System Loss		135.92
Distribution		985.35
Others		259.38
Universal Charge		
Missionary Electrification	0.1561/kWh	447.70
Environmental Charge	0.0025/kWh	7.17
NPC Stranded Contract Costs	0.1938/kWh	555.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	355.63
Sub-Total		3,930.37
CURRENT BILL - OCTOBER 2016		32,540.68
TOTAL AMOUNT DUE		70,214.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 46,478.00

Your monthly electricity consumption chart

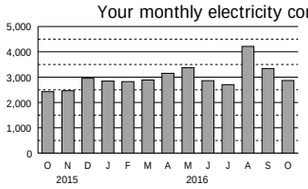

Avg Monthly Usage : 2,994.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,540.68		
Less : VAT	2,349.48		
Amount Net of VAT	30,191.20		
Less: BIR 2306	978.96		
BIR 2307	576.50	VATable Sales	30,191.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,635.74	VAT Zero Rated Sales	0.00
Add : VAT	2,349.48	VAT Amount	2,349.48
TOTAL AMOUNT DUE	30,985.22	TOTAL SALES	32,540.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3880/0/10/10-26-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725105722646

Collection Ref. Code	: 1831-54-965-4	Premise Address	: 2ND ST BEVERLY HILLS,LAHUG		
Account ID	: 7256510000-4				
Customer Name	: YUSINGCO,GLENN F	TOTAL AMOUNT DUE	: 70,214.41	Overdue Bill	: 1
Meter Number	: 50514GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72565100004 BC16/229.5/3880/0/10/10-26-2016/37 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284677283857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993035

28462629677

Date : 10-26-2016

BC05/555.3/2293/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846262967-7

Collection Ref. Code : 1859-23-860-2

Customer Information----------

Name : PORTARCOS,JERRY BARING

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004347	Pole No	:	1310866
Serial No	:	94722371	Multiplier	:	1
Period To	:	09-08-2016	Pres Rdg	:	44472
Period From	:	08-08-2016	Prev Rdg	:	44445
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	520	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,004.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.68
CURRENT BILL - SEPTEMBER 2016		111.75
Advance Payment/Credit Adjustments		- 352.29
TOTAL AMOUNT DUE		12,763.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 51,188.16

Your monthly electricity consumption chart

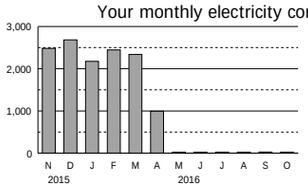

Avg Monthly Usage : 1,021.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.75		
Less : VAT	7.35		
Amount Net of VAT	104.40		
Less: BIR 2306	3.06		
BIR 2307	1.83	VATable Sales	104.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.51	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	106.86	TOTAL SALES	111.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2293/0/32/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284677283857

Collection Ref. Code	: 1859-23-860-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2846262967-7				
Customer Name	: PORTARCOS,JERRY BARING	TOTAL AMOUNT DUE	: 12,763.98	Overdue Bill	: 1
Meter Number	: MTR1004347				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28462629677 BC05/555.3/2293/0/32/10-26-2016/38 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284907657810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28462629677

BILLING STATEMENT

1006993034

Date : 10-26-2016

BC05/555.3/2293/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846262967-7

Collection Ref. Code : 1859-23-860-2

Customer Information----------

Name : PORTARCOS,JERRY BARING

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004347	Pole No	:	1310866
Serial No	:	94722371	Multiplier	:	1
Period To	:	08-08-2016	Pres Rdg	:	44445
Period From	:	07-08-2016	Prev Rdg	:	44419
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	520	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,896.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	140.25
Transmission Charge	0.3063/kWh	7.96
System Loss Charge	0.885/kWh	23.01
Sub-Total		171.22
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.62	- 162.90
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.89
Transmission		0.19
System Loss		1.40
Distribution		9.53
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.87
CURRENT BILL - AUGUST 2016		107.59
Advance Payment/Credit Adjustments		- 352.29
TOTAL AMOUNT DUE		12,652.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 51,188.16

Your monthly electricity consumption chart

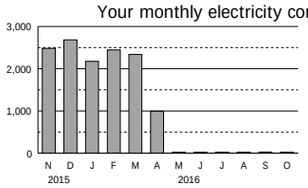

Avg Monthly Usage : 1,021.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.59		
Less : VAT	7.05		
Amount Net of VAT	100.54		
Less: BIR 2306	2.94		
BIR 2307	1.76	VATable Sales	100.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.84	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	102.89	TOTAL SALES	107.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2293/0/32/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284907657810

Collection Ref. Code	: 1859-23-860-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2846262967-7				
Customer Name	: PORTARCOS,JERRY BARING	TOTAL AMOUNT DUE	: 12,652.23	Overdue Bill	: 1
Meter Number	: MTR1004347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28462629677

BC05/555.3/2293/0/32/10-26-2016/38

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284015971380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28462629677

BILLING STATEMENT

1006993039

Date : 10-26-2016

BC05/555.3/2293/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846262967-7

Collection Ref. Code : 1859-23-860-2

Customer Information----------

Name : PORTARCOS,JERRY BARING

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004347	Pole No	:	1310866
Serial No	:	94722371	Multiplier	:	1
Period To	:	10-08-2016	Pres Rdg	:	44497
Period From	:	09-08-2016	Prev Rdg	:	44472
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	520	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,116.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	136.75
Transmission Charge	0.3425/kWh	8.56
System Loss Charge	0.8726/kWh	21.82
Sub-Total		167.13
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 243.67	- 158.39
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.80
Transmission		0.23
System Loss		1.34
Distribution		9.18
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.23
CURRENT BILL - OCTOBER 2016		104.51
Advance Payment/Credit Adjustments		- 352.29
TOTAL AMOUNT DUE		12,868.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 51,188.16

Your monthly electricity consumption chart

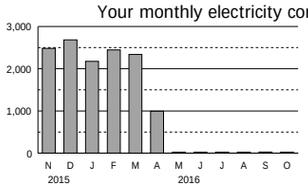

Avg Monthly Usage : 1,021.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.51		
Less : VAT	6.89		
Amount Net of VAT	97.62		
Less: BIR 2306	2.87		
BIR 2307	1.71	VATable Sales	97.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.04	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	99.93	TOTAL SALES	104.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2293/0/32/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284015971380

Collection Ref. Code	: 1859-23-860-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2846262967-7				
Customer Name	: PORTARCOS,JERRY BARING	TOTAL AMOUNT DUE	: 12,868.49	Overdue Bill	: 1
Meter Number	: MTR1004347				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28462629677 BC05/555.3/2293/0/32/10-26-2016/38 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008153476778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992841

00828000000

Date : 10-26-2016

BC14/180.1/160/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082800000-0

Collection Ref. Code : 1831-69-383-6

Customer Information----------

Name : SALMERON,MARY JOY B

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1134585	Pole No	:	0530523
Serial No	:	40093100	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2190
Period From	:	09-19-2016	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,262.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 19,263.00	385.26
Sub-Total		399.89
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		49.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		256.00
CURRENT BILL - OCTOBER 2016		2,138.82
TOTAL AMOUNT DUE		21,401.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,000.00

Your monthly electricity consumption chart

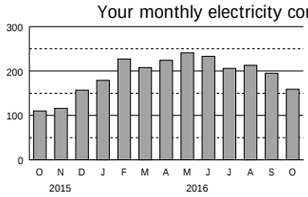

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.82		
Less : VAT	166.13		
Amount Net of VAT	1,972.69		
Less: BIR 2306	69.22		
BIR 2307	37.94	VATable Sales	1,972.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.53	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,031.66	TOTAL SALES	2,138.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/160/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008153476778

Collection Ref. Code	: 1831-69-383-6	Premise Address	: BASAK		
Account ID	: 0082800000-0				
Customer Name	: SALMERON,MARY JOY B	TOTAL AMOUNT DUE	: 21,401.79	Overdue Bill	: 1
Meter Number	: MTR1134585				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00828000000 BC14/180.1/160/0/10/10-26-2016/38 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637570466324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992685

63786779353

Date : 10-25-2016

BC14/180.1/301/0494000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378677935-3

Collection Ref. Code : 1857-86-545-6

Customer Information----------

Name : LABASAN,PHILJUN DAZ

Premise Address : 1018 SANGI STREET,BASAK SAN NICOLAS, CABU CITY

TIN :

Metering Information----------

Meter No	:	014647 EFS6	Pole No	:	0494000
Serial No	:	121451898	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1778
Period From	:	09-19-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.07
CURRENT BILL - OCTOBER 2016		53.36
TOTAL AMOUNT DUE		2,167.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 803.00

Your monthly electricity consumption chart

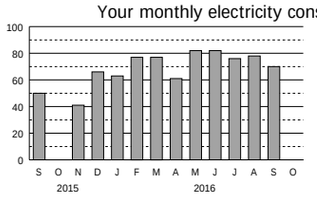

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.36		
Less : VAT	5.72		
Amount Net of VAT	47.64		
Less: BIR 2306	2.38		
BIR 2307	0.95	VATable Sales	47.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.31	VAT Zero Rated Sales	0.00
Add : VAT	5.72	VAT Amount	5.72
TOTAL AMOUNT DUE	50.03	TOTAL SALES	53.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/301/0/10/10-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637570466324

Collection Ref. Code	: 1857-86-545-6	Premise Address	: 1018 SANGI STREET,BASAK SAN NICOLAS, CABU CITY		
Account ID	: 6378677935-3				
Customer Name	: LABASAN,PHILJUN DAZ	TOTAL AMOUNT DUE	: 2,167.61	Overdue Bill	: 3
Meter Number	: 014647 EFS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63786779353 BC14/180.1/301/0/10/10-25-2016/38 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263887462237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992842

26397000006

Date : 10-26-2016

BC14/180.1/520/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639700000-6

Collection Ref. Code : 1843-41-677-8

Customer Information----------

Name : CORTEZ,JOVELL L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147242	Pole No	:	0494245
Serial No	:	85054818	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	507
Period From	:	09-19-2016	Prev Rdg	:	437
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,676.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.5293/kWh	37.05
System Loss Charge	0.7721/kWh	54.05
Sub-Total		460.30
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		23.14
Transmission		0.72
System Loss		3.14
Distribution		24.63
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.71
CURRENT BILL - OCTOBER 2016		801.28
TOTAL AMOUNT DUE		2,478.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 786.00

Your monthly electricity consumption chart

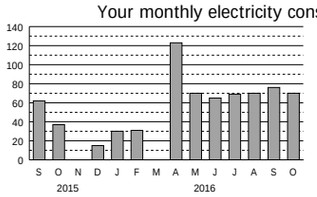

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.28		
Less : VAT	57.06		
Amount Net of VAT	744.22		
Less: BIR 2306	23.78		
BIR 2307	14.22	VATable Sales	744.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.22	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	763.28	TOTAL SALES	801.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/520/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263887462237

Collection Ref. Code : 1843-41-677-8

Account ID : 2639700000-6

Customer Name : CORTEZ,JOVELL L

Meter Number : MTR1147242

Period : Aug 2016 to Sep 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,478.08

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26397000006

BC14/180.1/520/0/10/10-26-2016/38

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203596595244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20356000008

1006994256

Date : 10-26-2016

BC14/180.1/1390/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035600000-8

Collection Ref. Code : 1821-75-071-3

Customer Information----------

Name : TEVES,ANGEL JR H ATTY

Premise Address : 1038 BASAK BONTORES,C/O MA. BEMMA GERALDIZO

TIN :

Metering Information----------

Meter No	:	MTR1105961	Pole No	:	0530663
Serial No	:	40025127	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3439
Period From	:	09-19-2016	Prev Rdg	:	3418
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 123.92
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.94
CURRENT BILL - OCTOBER 2016		93.21
TOTAL AMOUNT DUE		403.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,572.00

Your monthly electricity consumption chart

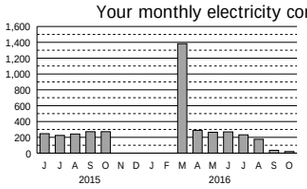

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.21		
Less : VAT	6.37		
Amount Net of VAT	86.84		
Less: BIR 2306	2.65		
BIR 2307	1.54	VATable Sales	86.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.65	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	89.02	TOTAL SALES	93.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1390/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203596595244

Collection Ref. Code	: 1821-75-071-3	Premise Address	: 1038 BASAK BONTORES,C/O MA. BEMMA GERALDIZO		
Account ID	: 2035600000-8				
Customer Name	: TEVES,ANGEL JR H ATTY	TOTAL AMOUNT DUE	: 403.22	Overdue Bill	: 1
Meter Number	: MTR1105961				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20356000008

BC14/180.1/1390/0/10/10-26-2016/38

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381231964136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001259

38126000009

Date : 10-26-2016

BC14/180.1/1400/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812600000-9

Collection Ref. Code : 1809-30-530-6

Customer Information----------

Name : TEVES,ANGEL H JR

Premise Address : 1038C BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159179	Pole No	:	0530663
Serial No	:	40107383	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1340
Period From	:	09-19-2016	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,295.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 7,296.00	145.92
Sub-Total		- 32.54
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		40.97
CURRENT BILL - OCTOBER 2016		282.99
TOTAL AMOUNT DUE		7,578.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,712.00

Your monthly electricity consumption chart

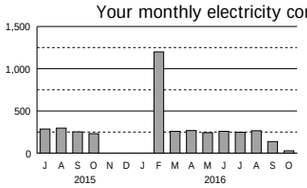

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.99		
Less : VAT	25.34		
Amount Net of VAT	257.65		
Less: BIR 2306	10.56		
BIR 2307	4.88	VATable Sales	257.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.21	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	267.55	TOTAL SALES	282.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1400/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381231964136

Collection Ref. Code	: 1809-30-530-6	Premise Address	: 1038C BASAK BONTORES		
Account ID	: 3812600000-9				
Customer Name	: TEVES,ANGEL H JR	TOTAL AMOUNT DUE	: 7,578.77	Overdue Bill	: 3
Meter Number	: MTR1159179				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38126000009

BC14/180.1/1400/0/10/10-26-2016/38

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164119876728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011842

16478000009

Date : 10-26-2016

BC14/180.1/1450/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647800000-9

Collection Ref. Code : 1845-58-527-5

Customer Information----------

Name : CABULAO,LUCITA B

Premise Address : #1036-E / LEMON ST. / BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105942	Pole No	:	0530663
Serial No	:	40025668	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4720
Period From	:	09-19-2016	Prev Rdg	:	4590
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:		Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,675.50	73.51
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.42
CURRENT BILL - OCTOBER 2016		1,477.27
Debit Adjustments		0.02
TOTAL AMOUNT DUE		5,153.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,410.00

Your monthly electricity consumption chart

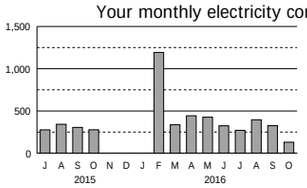

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.27		
Less : VAT	106.75		
Amount Net of VAT	1,370.52		
Less: BIR 2306	44.49		
BIR 2307	26.17	VATable Sales	1,370.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.86	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,406.61	TOTAL SALES	1,477.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1450/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164119876728

Collection Ref. Code	: 1845-58-527-5	Premise Address	: #1036-E / LEMON ST. / BONTORES,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1647800000-9		
Customer Name	: CABULAO,LUCITA B	TOTAL AMOUNT DUE	: 5,153.69 Overdue Bill : 1
Meter Number	: MTR1105942		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16478000009 BC14/180.1/1450/0/10/10-26-2016/38 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465328183977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011061

46528000006

Date : 10-26-2016

BC14/180.1/1600/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652800000-6

Collection Ref. Code : 1825-24-929-6

Customer Information----------

Name : CANONIGO,PROSPERO K

Premise Address : LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123020	Pole No	:	0530733
Serial No	:	40025009	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	7385
Period From	:	09-19-2016	Prev Rdg	:	7256
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	160	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,536.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 13,121.00	262.42
Sub-Total		274.30
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		201.38
CURRENT BILL - OCTOBER 2016		1,679.75
Debit Adjustments		388.32
Payment Arrangement		9,611.87
TOTAL AMOUNT DUE		44,216.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,611.87

Your monthly electricity consumption chart

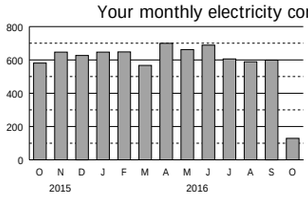

Avg Monthly Usage : 591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.75		
Less : VAT	128.84		
Amount Net of VAT	1,550.91		
Less: BIR 2306	53.70		
BIR 2307	29.79	VATable Sales	1,550.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.42	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,596.26	TOTAL SALES	1,679.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1600/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465328183977

Collection Ref. Code	: 1825-24-929-6	Premise Address	: LEMON ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4652800000-6				
Customer Name	: CANONIGO,PROSPERO K	TOTAL AMOUNT DUE	: 44,216.86	Overdue Bill	: 4
Meter Number	: MTR1123020				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46528000006 BC14/180.1/1600/0/10/10-26-2016/38 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024457394904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006897

02418000002

Date : 10-26-2016

BC14/180.1/2270/0530145/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241800000-2

Collection Ref. Code : 1823-85-029-4

Customer Information----------

Name : SABAN,VICTORIANO D

Premise Address : 1038-E BONTORES ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105308	Pole No	:	0530145
Serial No	:	40025819	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	7092
Period From	:	09-19-2016	Prev Rdg	:	6900
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,215.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.14
CURRENT BILL - OCTOBER 2016		2,134.67
Debit Adjustments		135.11
Payment Arrangement		6,624.16
TOTAL AMOUNT DUE		19,109.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,371.00

Your monthly electricity consumption chart

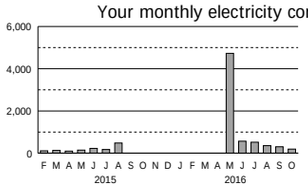

Avg Monthly Usage : 618.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.67		
Less : VAT	152.59		
Amount Net of VAT	1,982.08		
Less: BIR 2306	63.58		
BIR 2307	37.81	VATable Sales	1,982.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.69	VAT Zero Rated Sales	0.00
Add : VAT	152.59	VAT Amount	152.59
TOTAL AMOUNT DUE	2,033.28	TOTAL SALES	2,134.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2270/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024457394904

Collection Ref. Code	: 1823-85-029-4	Premise Address	: 1038-E BONTORES ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0241800000-2				
Customer Name	: SABAN,VICTORIANO D	TOTAL AMOUNT DUE	: 19,109.17	Overdue Bill	: 2
Meter Number	: MTR1105308				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02418000002

BC14/180.1/2270/0/10/10-26-2016/38

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342369226559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999575

34218000007

Date : 10-26-2016

BC14/180.1/2330/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421800000-7

Collection Ref. Code : 1823-56-341-4

Customer Information----------

Name : SANTILLAN,JOSEPHINE M2 L

Premise Address : 1038-I BONTORES ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130605	Pole No	:	0530691
Serial No	:	40026616	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4818
Period From	:	09-19-2016	Prev Rdg	:	4795
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,435.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 52,435.50	1,048.71
Sub-Total		906.50
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		115.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		152.34
CURRENT BILL - OCTOBER 2016		1,277.62
TOTAL AMOUNT DUE		53,712.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,000.00

Your monthly electricity consumption chart

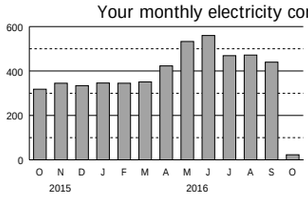

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.62		
Less : VAT	132.94		
Amount Net of VAT	1,144.68		
Less: BIR 2306	55.40		
BIR 2307	22.67	VATable Sales	1,144.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.61	VAT Zero Rated Sales	0.00
Add : VAT	132.94	VAT Amount	132.94
TOTAL AMOUNT DUE	1,199.55	TOTAL SALES	1,277.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2330/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342369226559

Collection Ref. Code	: 1823-56-341-4	Premise Address	: 1038-I BONTORES ST,BASAK PARDO,CEBU CITY		
Account ID	: 3421800000-7				
Customer Name	: SANTILLAN,JOSEPHINE M2 L	TOTAL AMOUNT DUE	: 53,712.97	Overdue Bill	: 4
Meter Number	: MTR1130605				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34218000007

BC14/180.1/2330/0/10/10-26-2016/38

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348490488243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992700

34852627602

Date : 10-25-2016

BC14/180.1/2621/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485262760-2

Collection Ref. Code : 1859-62-485-5

Customer Information----------

Name : SAN ANTONIO DE PADUA CHAPEL

Premise Address : SITIO BROTHERHOOD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018823	Pole No	:	0516832
Serial No	:	121750389	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2439
Period From	:	09-19-2016	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,032.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.5293/kWh	1.06
System Loss Charge	0.7721/kWh	1.54
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.18
Surcharge	0.02 of 6,032.50	120.65
Sub-Total		120.83
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		18.75
CURRENT BILL - OCTOBER 2016		163.45
TOTAL AMOUNT DUE		6,196.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,933.00

Your monthly electricity consumption chart

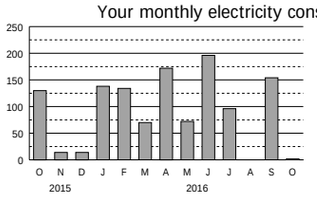

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.45		
Less : VAT	16.70		
Amount Net of VAT	146.75		
Less: BIR 2306	6.95		
BIR 2307	2.92	VATable Sales	146.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.88	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	153.58	TOTAL SALES	163.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2621/0/10/10-25-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348490488243

Collection Ref. Code	: 1859-62-485-5	Premise Address	: SITIO BROTHERHOOD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3485262760-2				
Customer Name	: SAN ANTONIO DE PADUA CHAPEL	TOTAL AMOUNT DUE	: 6,196.09	Overdue Bill	: 5
Meter Number	: MTR1018823				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34852627602

BC14/180.1/2621/0/10/10-25-2016/38

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766299681098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993870

76615303120

Date : 10-26-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661530312-0

Collection Ref. Code : 1859-94-332-2

Customer Information----------

Name : SABUERO,JESSICA MONEL

Premise Address : F.PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030885	Pole No	:	0493890
Serial No	:	125284119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1140
Period From	:	09-22-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.88
CURRENT BILL - OCTOBER 2016		422.08
TOTAL AMOUNT DUE		889.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 555.00

Your monthly electricity consumption chart

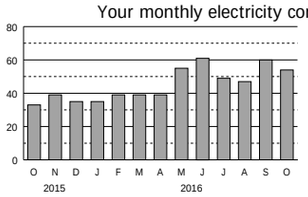

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.08		
Less : VAT	29.41		
Amount Net of VAT	392.67		
Less: BIR 2306	12.26		
BIR 2307	7.34	VATable Sales	392.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.07	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	402.48	TOTAL SALES	422.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766299681098

Collection Ref. Code	: 1859-94-332-2	Premise Address	: F.PACANA ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 7661530312-0		
Customer Name	: SABUERO,JESSICA MONEL	TOTAL AMOUNT DUE	: 889.42
Meter Number	: MTR1030885	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76615303120

BC16/116.4/0/0/10/10-26-2016/38

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977381932720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998460

97735462182

Date : 10-26-2016

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773546218-2

Collection Ref. Code : 1857-88-974-6

Customer Information----------

Name : TABANAS,MARIVIC OMANDAC

Premise Address : 56-F ESPEKADA F.PACANA STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014880 EFS6	Pole No	:	0446803
Serial No	:	121448345	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2840
Period From	:	09-22-2016	Prev Rdg	:	2750
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 69.79
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.64
CURRENT BILL - OCTOBER 2016		882.40
TOTAL AMOUNT DUE		1,600.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 721.00

Your monthly electricity consumption chart

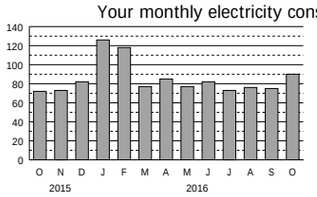

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.40		
Less : VAT	61.97		
Amount Net of VAT	820.43		
Less: BIR 2306	25.82		
BIR 2307	15.55	VATable Sales	820.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.06	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	841.03	TOTAL SALES	882.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977381932720

Collection Ref. Code	: 1857-88-974-6	Premise Address	: 56-F ESPEKADA F.PACANA STREET,TISA,CEBU CITY		
Account ID	: 9773546218-2				
Customer Name	: TABANAS,MARIVIC OMANDAC	TOTAL AMOUNT DUE	: 1,600.65	Overdue Bill	: 1
Meter Number	: 014880 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97735462182 BC16/116.4/0/0/10/10-26-2016/38 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313673154690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002271

31307759709

Date : 10-26-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130775970-9

Collection Ref. Code : 1855-34-026-7

Customer Information----------

Name : INDANAO,ALEX CAGAMCAM

Premise Address : 29 F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142651	Pole No	:	0493890
Serial No	:	40099634	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	912
Period From	:	09-22-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 22.31
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.72
CURRENT BILL - OCTOBER 2016		1,029.63
TOTAL AMOUNT DUE		2,227.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 836.00

Your monthly electricity consumption chart

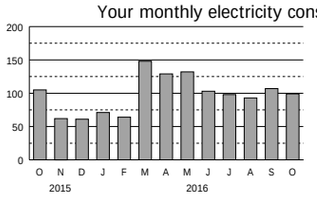

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.63		
Less : VAT	72.78		
Amount Net of VAT	956.85		
Less: BIR 2306	30.32		
BIR 2307	18.19	VATable Sales	956.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.34	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	981.12	TOTAL SALES	1,029.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313673154690

Collection Ref. Code	: 1855-34-026-7	Premise Address	: 29 F. PACANA STREET,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3130775970-9				
Customer Name	: INDANAO,ALEX CAGAMCAM	TOTAL AMOUNT DUE	: 2,227.23	Overdue Bill	: 1
Meter Number	: MTR1142651				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31307759709

BC16/116.4/0/0/10/10-26-2016/38

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718991364236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002658

71884809642

Date : 10-26-2016

BC16/116.4/0/0493701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188480964-2

Collection Ref. Code : 1851-43-923-4

Customer Information----------

Name : CO,MARYLOU LUCA

Premise Address : 333-8-C,VICTOR VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	519577 GS6	Pole No	:	0493701
Serial No	:	70885461	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15555
Period From	:	09-22-2016	Prev Rdg	:	15555
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	432	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,622.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,623.00	112.46
Sub-Total		112.46
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Distribution		0.60
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.08
CURRENT BILL - OCTOBER 2016		132.54
TOTAL AMOUNT DUE		5,755.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 100.00

Your monthly electricity consumption chart

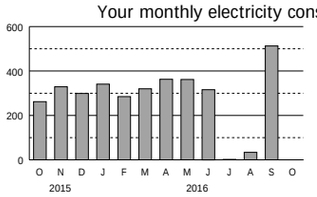

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.54		
Less : VAT	14.20		
Amount Net of VAT	118.34		
Less: BIR 2306	5.92		
BIR 2307	2.37	VATable Sales	118.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	124.25	TOTAL SALES	132.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718991364236

Collection Ref. Code	: 1851-43-923-4	Premise Address	: 333-8-C,VICTOR VILLAGE,PUNTA PRINCESA
Account ID	: 7188480964-2		
Customer Name	: CO,MARYLOU LUCA	TOTAL AMOUNT DUE	: 5,755.47
Meter Number	: 519577 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71884809642

BC16/116.4/0/0/10/10-26-2016/38

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651292595011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002289

65147789716

Date : 10-26-2016

BC16/116.4/0/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514778971-6

Collection Ref. Code : 1857-72-188-8

Customer Information----------

Name : NAVARRO,CRISANTO CARMELOTES

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9743 EES6	Pole No	:	0493771
Serial No	:	05728439	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2266
Period From	:	09-22-2016	Prev Rdg	:	2100
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	266	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.90
CURRENT BILL - OCTOBER 2016		1,843.21
TOTAL AMOUNT DUE		4,695.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,274.00

Your monthly electricity consumption chart

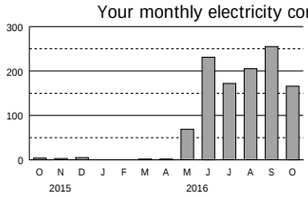

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.21		
Less : VAT	131.67		
Amount Net of VAT	1,711.54		
Less: BIR 2306	54.88		
BIR 2307	32.65	VATable Sales	1,711.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.01	VAT Zero Rated Sales	0.00
Add : VAT	131.67	VAT Amount	131.67
TOTAL AMOUNT DUE	1,755.68	TOTAL SALES	1,843.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651292595011

Collection Ref. Code	: 1857-72-188-8	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 6514778971-6				
Customer Name	: NAVARRO,CRISANTO CARMELOTES	TOTAL AMOUNT DUE	: 4,695.20	Overdue Bill	: 1
Meter Number	: 9743 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65147789716

BC16/116.4/0/0/10/10-26-2016/38

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161159304820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010608

16104520578

Date : 10-26-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610452057-8

Collection Ref. Code : 1851-93-842-7

Customer Information----------

Name : BORJA,JOSITA NIEZ

Premise Address : F. PACANA ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	538274 GS6	Pole No	:	0493890
Serial No	:	69996734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5596
Period From	:	09-22-2016	Prev Rdg	:	5497
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		- 19.46
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.08
CURRENT BILL - OCTOBER 2016		1,032.84
TOTAL AMOUNT DUE		2,372.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,815.00

Your monthly electricity consumption chart

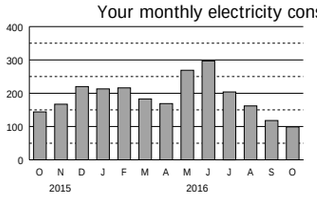

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.84		
Less : VAT	73.12		
Amount Net of VAT	959.72		
Less: BIR 2306	30.47		
BIR 2307	18.25	VATable Sales	959.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.00	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	984.12	TOTAL SALES	1,032.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161159304820

Collection Ref. Code	: 1851-93-842-7	Premise Address	: F. PACANA ST.,PUNTA PRINCESA		
Account ID	: 1610452057-8				
Customer Name	: BORJA,JOSITA NIEZ	TOTAL AMOUNT DUE	: 2,372.74	Overdue Bill	: 1
Meter Number	: 538274 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16104520578

BC16/116.4/0/0/10/10-26-2016/38

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127239578226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009796

12764519356

Date : 10-26-2016

BC16/116.4/0/0493890/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276451935-6

Collection Ref. Code : 1855-34-029-1

Customer Information----------

Name : TEJARES,ANGELINA PANUGALING

Premise Address : F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004380	Pole No	:	0493890
Serial No	:	97684566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	458
Period From	:	09-22-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		121.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.5293/kWh	20.11
System Loss Charge	0.7721/kWh	29.34
Sub-Total		249.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.49
Surcharge	0.02 of 121.00	2.42
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		12.57
Transmission		0.39
System Loss		1.73
Distribution		13.65
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		50.25
CURRENT BILL - OCTOBER 2016		419.76
TOTAL AMOUNT DUE		540.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 195.00

Your monthly electricity consumption chart

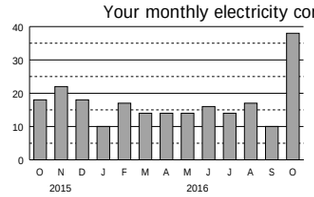

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.76		
Less : VAT	29.38		
Amount Net of VAT	390.38		
Less: BIR 2306	12.25		
BIR 2307	7.45	VATable Sales	390.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.68	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	400.06	TOTAL SALES	419.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127239578226

Collection Ref. Code	: 1855-34-029-1	Premise Address	: F. PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1276451935-6				
Customer Name	: TEJARES,ANGELINA PANUGALING	TOTAL AMOUNT DUE	: 540.93	Overdue Bill	: 1
Meter Number	: MTR1004380				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12764519356 BC16/116.4/0/0/10/10-26-2016/38 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971237531712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994806

97163254887

Date : 10-26-2016

BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716325488-7

Collection Ref. Code : 1849-75-407-1

Customer Information----------

Name : RESPECIA,GIRLITA CANETE

Premise Address : 543,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	449956GS6	Pole No	:	0501690
Serial No	:	85714800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24654
Period From	:	09-22-2016	Prev Rdg	:	24085
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	614	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,921.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,001.08
Transmission Charge	0.5293/kWh	301.17
System Loss Charge	0.7721/kWh	439.32
Sub-Total		3,741.57
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,921.00	138.42
Sub-Total		190.78
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		188.15
Transmission		5.92
System Loss		25.61
Distribution		195.97
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		756.36
CURRENT BILL - OCTOBER 2016		6,321.78
TOTAL AMOUNT DUE		13,242.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,984.00

Your monthly electricity consumption chart

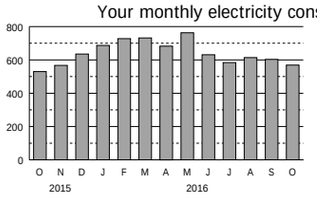

Avg Monthly Usage : 640.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.78		
Less : VAT	443.55		
Amount Net of VAT	5,878.23		
Less: BIR 2306	184.82		
BIR 2307	112.14	VATable Sales	5,878.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,581.27	VAT Zero Rated Sales	0.00
Add : VAT	443.55	VAT Amount	443.55
TOTAL AMOUNT DUE	6,024.82	TOTAL SALES	6,321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971237531712

Collection Ref. Code	: 1849-75-407-1	Premise Address	: 543,F LLAMAS ST		
Account ID	: 9716325488-7				
Customer Name	: RESPECIA,GIRLITA CANETE	TOTAL AMOUNT DUE	: 13,242.94	Overdue Bill	: 1
Meter Number	: 449956GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97163254887

BC16/116.4/0/0/10/10-26-2016/38

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971494774453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995071

97181372760

Date : 10-26-2016

BC16/116.4/0/0470655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718137276-0

Collection Ref. Code : 1855-29-071-5

Customer Information----------

Name : SACEDA,SEVERINO JR. DELA CERNA

Premise Address : 606 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014221	Pole No	:	0470655
Serial No	:	34494755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12934
Period From	:	09-22-2016	Prev Rdg	:	12435
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	455	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,697.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,631.88
Transmission Charge	0.5293/kWh	264.12
System Loss Charge	0.7721/kWh	385.28
Sub-Total		3,281.28
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,698.00	113.96
Sub-Total		159.88
Government Charges		
Franchise Tax - Local		36.55
Value Added Tax		
Generation		165.00
Transmission		5.19
System Loss		22.44
Distribution		171.93
Others		23.57
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		662.41
CURRENT BILL - OCTOBER 2016		5,536.36
TOTAL AMOUNT DUE		11,234.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,447.00

Your monthly electricity consumption chart

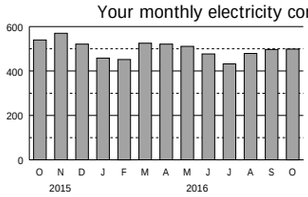

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.36		
Less : VAT	388.13		
Amount Net of VAT	5,148.23		
Less: BIR 2306	161.73		
BIR 2307	98.21	VATable Sales	5,148.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,888.29	VAT Zero Rated Sales	0.00
Add : VAT	388.13	VAT Amount	388.13
TOTAL AMOUNT DUE	5,276.42	TOTAL SALES	5,536.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971494774453

Collection Ref. Code	: 1855-29-071-5	Premise Address	: 606 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 9718137276-0				
Customer Name	: SACEDA,SEVERINO JR. DELA CERNA	TOTAL AMOUNT DUE	: 11,234.16	Overdue Bill	: 1
Meter Number	: MTR1014221				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97181372760 BC16/116.4/0/0/10/10-26-2016/38 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185595977302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003910

18562881658

Date : 10-26-2016

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856288165-8

Collection Ref. Code : 1849-65-650-9

Customer Information----------

Name : BAGA,VIOLETA PALATULON

Premise Address : M5 09 SAMPAGUITA ST.,SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	498154 GS6	Pole No	:	0501340
Serial No	:	115416736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24797
Period From	:	09-22-2016	Prev Rdg	:	24431
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	3500	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,930.39
Transmission Charge	0.3626/kWh	132.71
System Loss Charge	0.7969/kWh	291.67
Sub-Total		2,354.77
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		121.03
Transmission		2.61
System Loss		17.34
Distribution		126.27
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		485.14
CURRENT BILL - OCTOBER 2016		4,008.32
TOTAL AMOUNT DUE		8,132.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,230.00

Your monthly electricity consumption chart

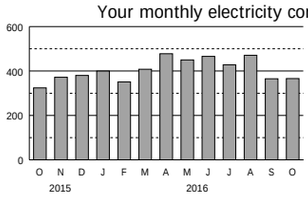

Avg Monthly Usage : 404.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.32		
Less : VAT	284.36		
Amount Net of VAT	3,723.96		
Less: BIR 2306	118.49		
BIR 2307	70.99	VATable Sales	3,723.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.48	VAT Zero Rated Sales	0.00
Add : VAT	284.36	VAT Amount	284.36
TOTAL AMOUNT DUE	3,818.84	TOTAL SALES	4,008.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185595977302

Collection Ref. Code	: 1849-65-650-9	Premise Address	: M5 09 SAMPAGUITA ST.,SAN JOSE VILLAGE		
Account ID	: 1856288165-8				
Customer Name	: BAGA,VIOLETA PALATULON	TOTAL AMOUNT DUE	: 8,132.17	Overdue Bill	: 1
Meter Number	: 498154 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18562881658 BC16/116.4/0/0/10/10-26-2016/38 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163825258449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011508

16377100009

Date : 10-26-2016

BC16/116.4/0/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637710000-9

Collection Ref. Code : 1845-72-404-6

Customer Information----------

Name : DUREMDES,ALMIRA JEAN M2 A

Premise Address : 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487287GS6	Pole No	:	0493694
Serial No	:	78099624	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16716
Period From	:	09-22-2016	Prev Rdg	:	16326
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	1016	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,056.98
Transmission Charge	0.3626/kWh	141.41
System Loss Charge	0.7969/kWh	310.79
Sub-Total		2,509.18
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		132.52
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		128.97
Transmission		2.78
System Loss		18.50
Distribution		134.51
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		518.07
CURRENT BILL - OCTOBER 2016		4,280.67
TOTAL AMOUNT DUE		9,111.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,030.00

Your monthly electricity consumption chart

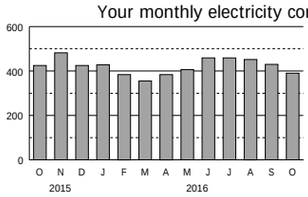

Avg Monthly Usage : 421.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.67		
Less : VAT	304.05		
Amount Net of VAT	3,976.62		
Less: BIR 2306	126.71		
BIR 2307	75.82	VATable Sales	3,976.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.09	VAT Zero Rated Sales	0.00
Add : VAT	304.05	VAT Amount	304.05
TOTAL AMOUNT DUE	4,078.14	TOTAL SALES	4,280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163825258449

Collection Ref. Code	: 1845-72-404-6	Premise Address	: 333-6-C/VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1637710000-9				
Customer Name	: DUREMDES,ALMIRA JEAN M2 A	TOTAL AMOUNT DUE	: 9,111.98	Overdue Bill	: 1
Meter Number	: 487287GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16377100009 BC16/116.4/0/0/10/10-26-2016/38 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512901410530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000893

51251997311

Date : 10-26-2016

BC16/116.4/0/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125199731-1

Collection Ref. Code : 1859-42-143-1

Customer Information----------

Name : RAMAS,LEONORA ZABALA

Premise Address : 236 KATIPUNAN STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025796	Pole No	:	0501690
Serial No	:	121758227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1538
Period From	:	09-22-2016	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	430	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.54
CURRENT BILL - OCTOBER 2016		562.93
TOTAL AMOUNT DUE		1,036.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 573.00

Your monthly electricity consumption chart

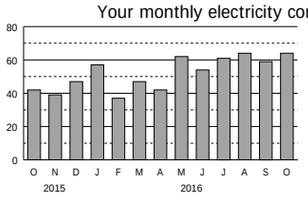

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.93		
Less : VAT	39.38		
Amount Net of VAT	523.55		
Less: BIR 2306	16.41		
BIR 2307	9.86	VATable Sales	523.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.28	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	536.66	TOTAL SALES	562.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512901410530

Collection Ref. Code	: 1859-42-143-1	Premise Address	: 236 KATIPUNAN STREET,TISA,CEBU CITY		
Account ID	: 5125199731-1				
Customer Name	: RAMAS,LEONORA ZABALA	TOTAL AMOUNT DUE	: 1,036.67	Overdue Bill	: 1
Meter Number	: MTR1025796				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51251997311

BC16/116.4/0/0/10/10-26-2016/38

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436405237172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993897

43661830851

Date : 10-26-2016

BC16/116.4/0/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366183085-1

Collection Ref. Code : 1849-66-359-9

Customer Information----------

Name : DE GUZMAN,RODOLFO MATA II

Premise Address : F PACANA ST.,TISA

TIN :

Metering Information----------

Meter No	:	496511 GS6	Pole No	:	0446782
Serial No	:	58578783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44671
Period From	:	09-22-2016	Prev Rdg	:	44657
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1139	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,736.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 12,736.50	254.73
Sub-Total		124.59
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		40.02
CURRENT BILL - OCTOBER 2016		299.75
TOTAL AMOUNT DUE		13,036.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 22,441.00

Your monthly electricity consumption chart

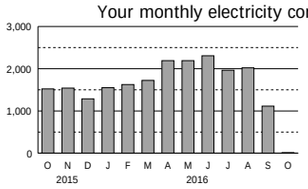

Avg Monthly Usage : 1,619.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.75		
Less : VAT	31.40		
Amount Net of VAT	268.35		
Less: BIR 2306	13.09		
BIR 2307	5.23	VATable Sales	268.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.03	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	281.43	TOTAL SALES	299.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436405237172

Collection Ref. Code	: 1849-66-359-9	Premise Address	: F PACANA ST.,TISA		
Account ID	: 4366183085-1				
Customer Name	: DE GUZMAN,RODOLFO MATA II	TOTAL AMOUNT DUE	: 13,036.17	Overdue Bill	: 1
Meter Number	: 496511 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43661830851

BC16/116.4/0/0/10/10-26-2016/38

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137352699622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13704092264

1006996288

Date : 10-26-2016

BC16/116.4/0/0470564/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370409226-4

Collection Ref. Code : 1849-55-161-8

Customer Information----------

Name : VILLAROJO,HELEN INESOLA

Premise Address : KATIPUNAN ST.,210-A DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	501185 GS6	Pole No	:	0470564
Serial No	:	57164832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12537
Period From	:	09-22-2016	Prev Rdg	:	12220
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	122	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,671.95
Transmission Charge	0.3626/kWh	114.94
System Loss Charge	0.7969/kWh	252.62
Sub-Total		2,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		104.82
Transmission		2.26
System Loss		15.03
Distribution		109.44
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.92
CURRENT BILL - OCTOBER 2016		3,486.84
TOTAL AMOUNT DUE		7,697.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,658.00

Your monthly electricity consumption chart

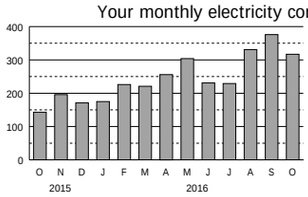

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.84		
Less : VAT	247.91		
Amount Net of VAT	3,238.93		
Less: BIR 2306	103.31		
BIR 2307	61.76	VATable Sales	3,238.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.86	VAT Zero Rated Sales	0.00
Add : VAT	247.91	VAT Amount	247.91
TOTAL AMOUNT DUE	3,321.77	TOTAL SALES	3,486.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137352699622

Collection Ref. Code	: 1849-55-161-8	Premise Address	: KATIPUNAN ST.,210-A DONA ESPERANZA SUBD.		
Account ID	: 1370409226-4				
Customer Name	: VILLAROJO,HELEN INESOLA	TOTAL AMOUNT DUE	: 7,697.40	Overdue Bill	: 1
Meter Number	: 501185 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13704092264 BC16/116.4/0/0/10/10-26-2016/38 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901926765239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994794

90136198091

Date : 10-26-2016

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013619809-1

Collection Ref. Code : 1853-92-017-7

Customer Information----------

Name : CARCILLAR,ARNIEL PANO

Premise Address : F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026791	Pole No	:	0493820
Serial No	:	12151852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5337
Period From	:	09-22-2016	Prev Rdg	:	5109
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	473	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.45
CURRENT BILL - OCTOBER 2016		2,489.88
TOTAL AMOUNT DUE		4,648.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,641.00

Your monthly electricity consumption chart

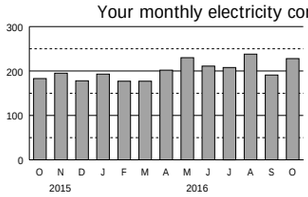

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.88		
Less : VAT	176.41		
Amount Net of VAT	2,313.47		
Less: BIR 2306	73.49		
BIR 2307	44.10	VATable Sales	2,313.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.88	VAT Zero Rated Sales	0.00
Add : VAT	176.41	VAT Amount	176.41
TOTAL AMOUNT DUE	2,372.29	TOTAL SALES	2,489.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901926765239

Collection Ref. Code	: 1853-92-017-7	Premise Address	: F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9013619809-1				
Customer Name	: CARCILLAR,ARNIEL PANO	TOTAL AMOUNT DUE	: 4,648.44	Overdue Bill	: 1
Meter Number	: MTR1026791				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90136198091

BC16/116.4/0/0/10/10-26-2016/38

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180817970643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000832

18025128531

Date : 10-26-2016

BC16/116.4/0/0472996/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802512853-1

Collection Ref. Code : 1851-84-674-3

Customer Information----------

Name : ROBLES,JOEWELL TOREJA

Premise Address : 333-10-O VICTOR VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	534741 GS6	Pole No	:	0472996
Serial No	:	56399516	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9030
Period From	:	09-22-2016	Prev Rdg	:	8968
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	460	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.67
CURRENT BILL - OCTOBER 2016		549.15
TOTAL AMOUNT DUE		1,171.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 528.00

Your monthly electricity consumption chart

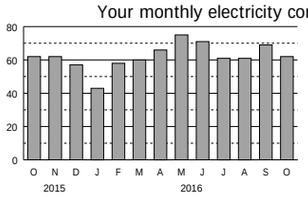

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.15		
Less : VAT	38.54		
Amount Net of VAT	510.61		
Less: BIR 2306	16.07		
BIR 2307	9.62	VATable Sales	510.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.92	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	523.46	TOTAL SALES	549.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180817970643

Collection Ref. Code	: 1851-84-674-3	Premise Address	: 333-10-O VICTOR VILLAGE II,PUNTA PRINCESA		
Account ID	: 1802512853-1				
Customer Name	: ROBLES,JOEWELL TOREJA	TOTAL AMOUNT DUE	: 1,171.16	Overdue Bill	: 1
Meter Number	: 534741 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18025128531 BC16/116.4/0/0/10/10-26-2016/38 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293394604351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29336771679

1007008430

Date : 10-26-2016

BC16/116.4/0/0472996/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933677167-9

Collection Ref. Code : 1851-89-524-8

Customer Information----------

Name : ROBLES,JEFFERSON TOREJA

Premise Address : 33-10-00 VICTOR VILLAGE II,PUNTA PRINSESA

TIN :

Metering Information----------

Meter No	:	537549 GS6	Pole No	:	0472996
Serial No	:	63121357	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5919
Period From	:	09-22-2016	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	445	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.27
CURRENT BILL - OCTOBER 2016		1,209.54
TOTAL AMOUNT DUE		2,963.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,210.00

Your monthly electricity consumption chart

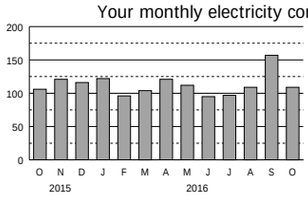

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.54		
Less : VAT	86.37		
Amount Net of VAT	1,123.17		
Less: BIR 2306	36.00		
BIR 2307	21.42	VATable Sales	1,123.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.75	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,152.12	TOTAL SALES	1,209.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293394604351

Collection Ref. Code	: 1851-89-524-8	Premise Address	: 33-10-00 VICTOR VILLAGE II,PUNTA PRINSESA		
Account ID	: 2933677167-9				
Customer Name	: ROBLES,JEFFERSON TOREJA	TOTAL AMOUNT DUE	: 2,963.01	Overdue Bill	: 1
Meter Number	: 537549 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29336771679

BC16/116.4/0/0/10/10-26-2016/38

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791780103365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007246

79157330311

Date : 10-26-2016

BC16/116.4/0/0470634/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915733031-1

Collection Ref. Code : 1849-64-797-6

Customer Information----------

Name : VILLAROJO,FRANCISCO JR LACHADORES

Premise Address : 210-A,DONA ESPERANZA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1077559	Pole No	:	0470634
Serial No	:	40006812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10505
Period From	:	09-22-2016	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	1753	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,965.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,175.13
Transmission Charge	0.3626/kWh	218.29
System Loss Charge	0.7969/kWh	479.73
Sub-Total		3,873.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,965.50	139.31
Sub-Total		194.70
Government Charges		
Franchise Tax - Local		43.46
Value Added Tax		
Generation		199.07
Transmission		4.30
System Loss		28.53
Distribution		207.30
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		798.04
CURRENT BILL - OCTOBER 2016		6,593.39
TOTAL AMOUNT DUE		13,559.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,707.64

Your monthly electricity consumption chart

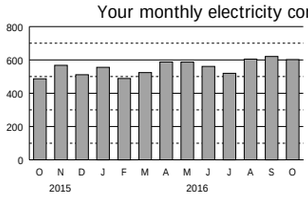

Avg Monthly Usage : 555.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.39		
Less : VAT	467.78		
Amount Net of VAT	6,125.61		
Less: BIR 2306	194.93		
BIR 2307	116.78	VATable Sales	6,125.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,813.90	VAT Zero Rated Sales	0.00
Add : VAT	467.78	VAT Amount	467.78
TOTAL AMOUNT DUE	6,281.68	TOTAL SALES	6,593.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791780103365

Collection Ref. Code	: 1849-64-797-6	Premise Address	: 210-A,DONA ESPERANZA SUBD.		
Account ID	: 7915733031-1				
Customer Name	: VILLAROJO,FRANCISCO JR LACHADORES	TOTAL AMOUNT DUE	: 13,559.05	Overdue Bill	: 1
Meter Number	: MTR1077559				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79157330311

BC16/116.4/0/0/10/10-26-2016/38

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629322429239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011049

62969712231

Date : 10-26-2016

BC16/116.4/0/1338221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296971223-1

Collection Ref. Code : 1855-43-389-3

Customer Information----------

Name : TANEDA,RODRIGO GO

Premise Address : M3 DONA ESPERANZA VILLAGE,TISA,CEBU CITY

TIN : 104-626-754-000

Metering Information----------

Meter No	:	MTR1026919	Pole No	:	1338221
Serial No	:	121758155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10765
Period From	:	09-22-2016	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	3124	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,560.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,824.91
Transmission Charge	0.3626/kWh	125.46
System Loss Charge	0.7969/kWh	275.73
Sub-Total		2,226.10
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,560.50	91.21
Sub-Total		123.05
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		114.42
Transmission		2.46
System Loss		16.40
Distribution		119.40
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		460.37
CURRENT BILL - OCTOBER 2016		3,804.53
TOTAL AMOUNT DUE		8,365.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,591.00

Your monthly electricity consumption chart

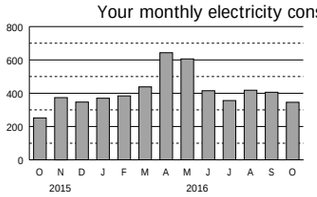

Avg Monthly Usage : 411.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.53		
Less : VAT	270.46		
Amount Net of VAT	3,534.07		
Less: BIR 2306	112.70		
BIR 2307	67.38	VATable Sales	3,534.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.99	VAT Zero Rated Sales	0.00
Add : VAT	270.46	VAT Amount	270.46
TOTAL AMOUNT DUE	3,624.45	TOTAL SALES	3,804.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629322429239

Collection Ref. Code	: 1855-43-389-3	Premise Address	: M3 DONA ESPERANZA VILLAGE,TISA,CEBU CITY		
Account ID	: 6296971223-1				
Customer Name	: TANEDA,RODRIGO GO	TOTAL AMOUNT DUE	: 8,365.04	Overdue Bill	: 1
Meter Number	: MTR1026919				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62969712231

BC16/116.4/0/0/10/10-26-2016/38

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132667537535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011997

13278091379

Date : 10-26-2016

BC16/116.4/0/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327809137-9

Collection Ref. Code : 1857-44-290-3

Customer Information----------

Name : ALFEREZ,FERRIEL PANUGALING

Premise Address : 20 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008418 EFS6	Pole No	:	0493820
Serial No	:	121428855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8134
Period From	:	09-22-2016	Prev Rdg	:	7881
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	286	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.3626/kWh	91.74
System Loss Charge	0.7969/kWh	201.62
Sub-Total		1,627.76
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		83.66
Transmission		1.80
System Loss		12.00
Distribution		87.47
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.55
CURRENT BILL - OCTOBER 2016		2,772.40
TOTAL AMOUNT DUE		5,617.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,907.00

Your monthly electricity consumption chart

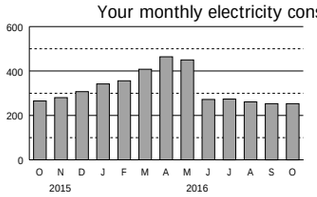

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.40		
Less : VAT	196.75		
Amount Net of VAT	2,575.65		
Less: BIR 2306	81.98		
BIR 2307	49.10	VATable Sales	2,575.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.57	VAT Zero Rated Sales	0.00
Add : VAT	196.75	VAT Amount	196.75
TOTAL AMOUNT DUE	2,641.32	TOTAL SALES	2,772.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132667537535

Collection Ref. Code	: 1857-44-290-3	Premise Address	: 20 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1327809137-9				
Customer Name	: ALFEREZ,FERRIEL PANUGALING	TOTAL AMOUNT DUE	: 5,617.33	Overdue Bill	: 1
Meter Number	: 008418 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13278091379

BC16/116.4/0/0/10/10-26-2016/38

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288031346329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005222

28854884377

Date : 10-26-2016

BC16/116.4/0/0501340/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885488437-7

Collection Ref. Code : 1851-74-071-6

Customer Information----------

Name : GACHO,FLORDELES ATILLO

Premise Address : M1 KATIPUNAN ST.,SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1148441	Pole No	:	0501340
Serial No	:	85013677	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1145
Period From	:	09-22-2016	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	835	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,899.50	77.99
Sub-Total		90.42
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.46
CURRENT BILL - OCTOBER 2016		1,535.71
TOTAL AMOUNT DUE		3,431.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,004.00

Your monthly electricity consumption chart

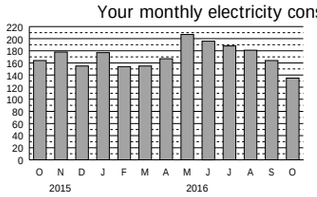

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.71		
Less : VAT	111.02		
Amount Net of VAT	1,424.69		
Less: BIR 2306	46.25		
BIR 2307	27.21	VATable Sales	1,424.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.23	VAT Zero Rated Sales	0.00
Add : VAT	111.02	VAT Amount	111.02
TOTAL AMOUNT DUE	1,462.25	TOTAL SALES	1,535.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288031346329

Collection Ref. Code	: 1851-74-071-6	Premise Address	: M1 KATIPUNAN ST.,SAN JOSE VILLAGE,TISA		
Account ID	: 2885488437-7				
Customer Name	: GACHO,FLORDELES ATILLO	TOTAL AMOUNT DUE	: 3,431.41	Overdue Bill	: 1
Meter Number	: MTR1148441				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28854884377

BC16/116.4/0/0/10/10-26-2016/38

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410190947075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000564

41046752543

Date : 10-26-2016

BC16/116.4/0/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104675254-3

Collection Ref. Code : 1849-89-158-3

Customer Information----------

Name : EMETERIO,BELENDA PARAMI

Premise Address : DONA MARIA VILLAGE 1 EXT.

TIN :

Metering Information----------

Meter No	:	502961 GS6	Pole No	:	0463904
Serial No	:	81806028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5513
Period From	:	09-22-2016	Prev Rdg	:	5450
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.83
CURRENT BILL - OCTOBER 2016		557.95
TOTAL AMOUNT DUE		1,191.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 607.96

Your monthly electricity consumption chart

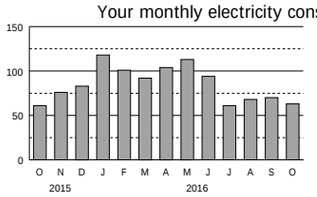

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.95		
Less : VAT	39.17		
Amount Net of VAT	518.78		
Less: BIR 2306	16.32		
BIR 2307	9.78	VATable Sales	518.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.68	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	531.85	TOTAL SALES	557.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410190947075

Collection Ref. Code	: 1849-89-158-3	Premise Address	: DONA MARIA VILLAGE 1 EXT.		
Account ID	: 4104675254-3				
Customer Name	: EMETERIO,BELENDA PARAMI	TOTAL AMOUNT DUE	: 1,191.13	Overdue Bill	: 1
Meter Number	: 502961 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41046752543

BC16/116.4/0/0/10/10-26-2016/38

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775568660055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998323

77549596805

Date : 10-26-2016

BC16/116.4/0/0446943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754959680-5

Collection Ref. Code : 1857-58-926-2

Customer Information----------

Name : APOLONIO,BERNARD NAVAJA

Premise Address : 665-A KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011929 EFS6	Pole No	:	0446943
Serial No	:	121438981	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4205
Period From	:	09-22-2016	Prev Rdg	:	3458
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	666	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,939.90
Transmission Charge	0.3626/kWh	270.86
System Loss Charge	0.7969/kWh	595.28
Sub-Total		4,806.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 84.50	1.69
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		52.64
Value Added Tax		
Generation		247.02
Transmission		5.33
System Loss		35.41
Distribution		257.09
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		968.14
CURRENT BILL - OCTOBER 2016		7,987.00
TOTAL AMOUNT DUE		8,071.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,400.00

Your monthly electricity consumption chart

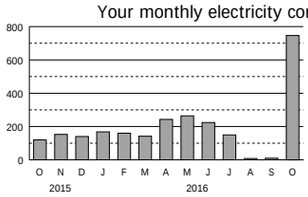

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,987.00		
Less : VAT	559.62		
Amount Net of VAT	7,427.38		
Less: BIR 2306	233.17		
BIR 2307	141.43	VATable Sales	7,427.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,052.78	VAT Zero Rated Sales	0.00
Add : VAT	559.62	VAT Amount	559.62
TOTAL AMOUNT DUE	7,612.40	TOTAL SALES	7,987.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775568660055

Collection Ref. Code	: 1857-58-926-2	Premise Address	: 665-A KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7754959680-5				
Customer Name	: APOLONIO,BERNARD NAVAJA	TOTAL AMOUNT DUE	: 8,071.57	Overdue Bill	: 1
Meter Number	: 011929 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77549596805

BC16/116.4/0/0/10/10-26-2016/38

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199003660364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19969032663

BILLING STATEMENT

1007011691

Date : 10-26-2016

BC16/116.4/0/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996903266-3

Collection Ref. Code : 1859-90-488-2

Customer Information----------

Name : LAPEZ,ARLENE VILLANUEVA

Premise Address : #56 F. PACANA ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039000	Pole No	:	0446803
Serial No	:	126815141	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3201
Period From	:	09-22-2016	Prev Rdg	:	3097
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.15
CURRENT BILL - OCTOBER 2016		1,159.08
TOTAL AMOUNT DUE		3,042.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,621.00

Your monthly electricity consumption chart

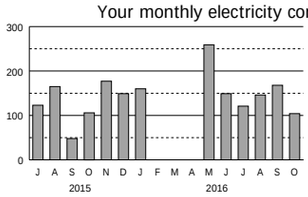

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.08		
Less : VAT	82.95		
Amount Net of VAT	1,076.13		
Less: BIR 2306	34.57		
BIR 2307	20.53	VATable Sales	1,076.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.03	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,103.98	TOTAL SALES	1,159.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199003660364

Collection Ref. Code	: 1859-90-488-2	Premise Address	: #56 F. PACANA ST.,TISA, CEBU CITY		
Account ID	: 1996903266-3				
Customer Name	: LAPEZ,ARLENE VILLANUEVA	TOTAL AMOUNT DUE	: 3,042.31	Overdue Bill	: 1
Meter Number	: MTR1039000				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19969032663

BC16/116.4/0/0/10/10-26-2016/38

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823148754240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82397295435

1007007376

Date : 10-26-2016

BC16/116.4/0/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239729543-5

Collection Ref. Code : 1853-82-155-1

Customer Information----------

Name : EGOT,ESMERALDA MAMANGON

Premise Address : F.PACANA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150107	Pole No	:	0470536
Serial No	:	133496834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	585
Period From	:	09-22-2016	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		- 68.87
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.35
CURRENT BILL - OCTOBER 2016		693.73
TOTAL AMOUNT DUE		1,307.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

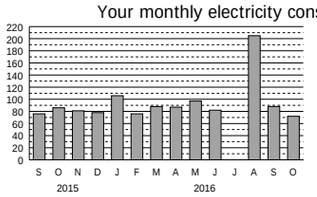

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.73		
Less : VAT	49.52		
Amount Net of VAT	644.21		
Less: BIR 2306	20.63		
BIR 2307	12.20	VATable Sales	644.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.38	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	660.90	TOTAL SALES	693.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823148754240

Collection Ref. Code	: 1853-82-155-1	Premise Address	: F.PACANA,TISA,CEBU CITY		
Account ID	: 8239729543-5				
Customer Name	: EGOT,ESMERALDA MAMANGON	TOTAL AMOUNT DUE	: 1,307.37	Overdue Bill	: 1
Meter Number	: MTR1150107				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82397295435

BC16/116.4/0/0/10/10-26-2016/38

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790287115075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006758

7900510000 7

Date : 10-26-2016

BC16/116.4/40/0465846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900510000-7

Collection Ref. Code : 1821-41-548-5

Customer Information----------

Name : ANDOYO,LORENZO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	385151GS6	Pole No	:	0465846
Serial No	:	2003131994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8390
Period From	:	09-22-2016	Prev Rdg	:	8363
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.98
CURRENT BILL - OCTOBER 2016		112.62
TOTAL AMOUNT DUE		215.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 115.00

Your monthly electricity consumption chart

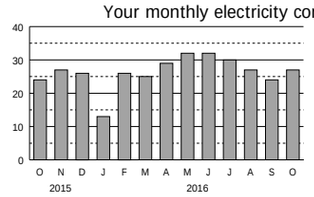

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.62		
Less : VAT	7.42		
Amount Net of VAT	105.20		
Less: BIR 2306	3.08		
BIR 2307	1.85	VATable Sales	105.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.27	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	107.69	TOTAL SALES	112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/40/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790287115075

Collection Ref. Code	: 1821-41-548-5	Premise Address	: KATIPUNAN ST		
Account ID	: 7900510000-7				
Customer Name	: ANDOYO,LORENZO	TOTAL AMOUNT DUE	: 215.14	Overdue Bill	: 1
Meter Number	: 385151GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7900510000 7

BC16/116.4/40/0/10/10-26-2016/38

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253728300511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003701

25397100006

Date : 10-26-2016

BC16/116.4/130/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539710000-6

Collection Ref. Code : 1827-43-701-4

Customer Information----------

Name : BERAME,NIEVES T

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	155772DS6	Pole No	:	0470662
Serial No	:	11852720	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59345
Period From	:	09-22-2016	Prev Rdg	:	59299
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	80	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.27
CURRENT BILL - OCTOBER 2016		310.37
TOTAL AMOUNT DUE		587.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 350.00

Your monthly electricity consumption chart

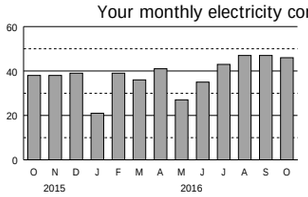

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.37		
Less : VAT	21.37		
Amount Net of VAT	289.00		
Less: BIR 2306	8.90		
BIR 2307	5.34	VATable Sales	289.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.76	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	296.13	TOTAL SALES	310.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/130/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253728300511

Collection Ref. Code	: 1827-43-701-4	Premise Address	: KATIPUNAN ST		
Account ID	: 2539710000-6				
Customer Name	: BERAME,NIEVES T	TOTAL AMOUNT DUE	: 587.68	Overdue Bill	: 1
Meter Number	: 155772DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25397100006 BC16/116.4/130/0/10/10-26-2016/38 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360990179034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009731

36005100007

Date : 10-26-2016

BC16/116.4/150/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600510000-7

Collection Ref. Code : 1821-39-266-3

Customer Information----------

Name : TAN,NIEVES

Premise Address : 562 KATIPUNAN ST,00007E

TIN :

Metering Information----------

Meter No	:	MTR1055811	Pole No	:	0470662
Serial No	:	121755839	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6924
Period From	:	09-22-2016	Prev Rdg	:	6584
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	470	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,793.26
Transmission Charge	0.3626/kWh	123.28
System Loss Charge	0.7969/kWh	270.95
Sub-Total		2,187.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		112.43
Transmission		2.43
System Loss		16.12
Distribution		117.34
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		453.99
CURRENT BILL - OCTOBER 2016		3,752.56
TOTAL AMOUNT DUE		8,850.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,116.00

Your monthly electricity consumption chart

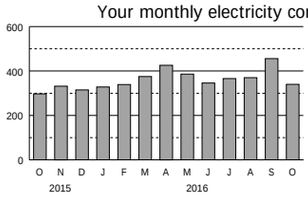

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.56		
Less : VAT	267.28		
Amount Net of VAT	3,485.28		
Less: BIR 2306	111.38		
BIR 2307	66.47	VATable Sales	3,485.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.43	VAT Zero Rated Sales	0.00
Add : VAT	267.28	VAT Amount	267.28
TOTAL AMOUNT DUE	3,574.71	TOTAL SALES	3,752.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/150/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360990179034

Collection Ref. Code : 1821-39-266-3

Account ID : 3600510000-7

Customer Name : TAN,NIEVES

Meter Number : MTR1055811

Period : Sep 2016

Premise Address : 562 KATIPUNAN ST,00007E

TOTAL AMOUNT DUE : 8,850.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36005100007

BC16/116.4/150/0/10/10-26-2016/38

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511901096759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000383

51187100006

Date : 10-26-2016

BC16/116.4/160/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118710000-6

Collection Ref. Code : 1825-95-872-6

Customer Information----------

Name : BERAME,NIEVES M2 C

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1077557	Pole No	:	0470662
Serial No	:	40014636	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3298
Period From	:	09-22-2016	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	40	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.28
CURRENT BILL - OCTOBER 2016		2,100.69
TOTAL AMOUNT DUE		4,054.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,299.00

Your monthly electricity consumption chart

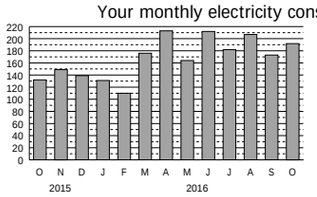

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.69		
Less : VAT	148.95		
Amount Net of VAT	1,951.74		
Less: BIR 2306	62.06		
BIR 2307	37.21	VATable Sales	1,951.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.47	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	2,001.42	TOTAL SALES	2,100.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/160/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511901096759

Collection Ref. Code	: 1825-95-872-6	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 5118710000-6				
Customer Name	: BERAME,NIEVES M2 C	TOTAL AMOUNT DUE	: 4,054.71	Overdue Bill	: 1
Meter Number	: MTR1077557				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51187100006 BC16/116.4/160/0/10/10-26-2016/38 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313482578402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002124

31396100005

Date : 10-26-2016

BC16/116.4/190/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139610000-5

Collection Ref. Code : 1831-37-653-9

Customer Information----------

Name : TAN,NIEVES B M1 TM

Premise Address : 562 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	245164DS6	Pole No	:	0470662
Serial No	:	12574750	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18424
Period From	:	09-22-2016	Prev Rdg	:	18287
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.74
CURRENT BILL - OCTOBER 2016		1,519.20
TOTAL AMOUNT DUE		1,739.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,000.00

Your monthly electricity consumption chart

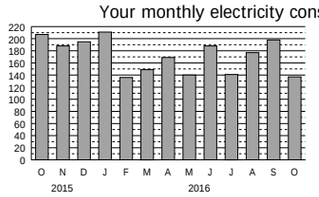

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.20		
Less : VAT	108.46		
Amount Net of VAT	1,410.74		
Less: BIR 2306	45.20		
BIR 2307	26.91	VATable Sales	1,410.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.63	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,447.09	TOTAL SALES	1,519.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/190/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313482578402

Collection Ref. Code	: 1831-37-653-9	Premise Address	: 562 KATIPUNAN ST		
Account ID	: 3139610000-5				
Customer Name	: TAN,NIEVES B M1 TM	TOTAL AMOUNT DUE	: 1,739.92	Overdue Bill	: 1
Meter Number	: 245164DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31396100005 BC16/116.4/190/0/10/10-26-2016/38 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159301902101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009371

15947100002

Date : 10-26-2016

BC16/116.4/290/0470662/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594710000-2

Collection Ref. Code : 1825-39-554-3

Customer Information----------

Name : RAGOSTA,OLIVIA O

Premise Address : 165 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	155841DS6	Pole No	:	0470662
Serial No	:	14089530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62203
Period From	:	09-22-2016	Prev Rdg	:	61574
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	740	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,514.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,317.53
Transmission Charge	0.5293/kWh	332.93
System Loss Charge	0.7721/kWh	485.65
Sub-Total		4,136.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,514.50	150.29
Sub-Total		208.18
Government Charges		
Franchise Tax - Local		46.12
Value Added Tax		
Generation		207.99
Transmission		6.55
System Loss		28.30
Distribution		216.57
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		835.70
CURRENT BILL - OCTOBER 2016		6,984.75
TOTAL AMOUNT DUE		14,499.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,962.00

Your monthly electricity consumption chart

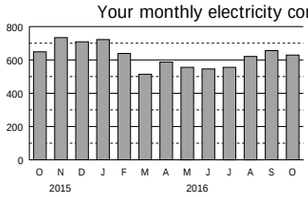

Avg Monthly Usage : 624.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,984.75		
Less : VAT	489.93		
Amount Net of VAT	6,494.82		
Less: BIR 2306	204.14		
BIR 2307	123.90	VATable Sales	6,494.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,166.78	VAT Zero Rated Sales	0.00
Add : VAT	489.93	VAT Amount	489.93
TOTAL AMOUNT DUE	6,656.71	TOTAL SALES	6,984.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/290/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159301902101

Collection Ref. Code : 1825-39-554-3

Account ID : 1594710000-2

Customer Name : RAGOSTA,OLIVIA O

Meter Number : 155841DS6

Period : Sep 2016

Premise Address : 165 KATIPUNAN

TOTAL AMOUNT DUE : 14,499.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15947100002

BC16/116.4/290/0/10/10-26-2016/38

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134471812393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994424

13435100006

Date : 10-26-2016

BC16/116.4/490/0470620/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343510000-6

Collection Ref. Code : 1809-56-074-8

Customer Information----------

Name : VILLAROJO,ISAGANI TM P.

Premise Address : 210A ESPERANZA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507885 GS6	Pole No	:	0470620
Serial No	:	56177326	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7235
Period From	:	09-22-2016	Prev Rdg	:	7124
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.08
CURRENT BILL - OCTOBER 2016		1,215.29
TOTAL AMOUNT DUE		2,276.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 960.76

Your monthly electricity consumption chart

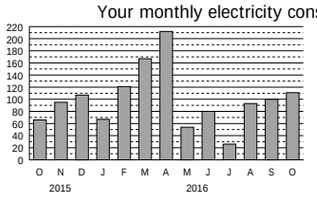

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.29		
Less : VAT	86.19		
Amount Net of VAT	1,129.10		
Less: BIR 2306	35.91		
BIR 2307	21.52	VATable Sales	1,129.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.67	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,157.86	TOTAL SALES	1,215.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/490/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134471812393

Collection Ref. Code	: 1809-56-074-8	Premise Address	: 210A ESPERANZA SUBD,TISA,CEBU CITY		
Account ID	: 1343510000-6				
Customer Name	: VILLAROJO,ISAGANI TM P.	TOTAL AMOUNT DUE	: 2,276.60	Overdue Bill	: 1
Meter Number	: 507885 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13435100006

BC16/116.4/490/0/10/10-26-2016/38

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315192960659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003794

31555100002

Date : 10-26-2016

BC16/116.4/500/0470620/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155510000-2

Collection Ref. Code : 1811-43-137-2

Customer Information----------

Name : VILLAROJO,NICOMEDES TM P.

Premise Address : 210-A DONA ESPERANZA SUBD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334352GS6	Pole No	:	0470620
Serial No	:	47583050	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13080
Period From	:	09-22-2016	Prev Rdg	:	12988
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	232	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,524.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.5293/kWh	48.70
System Loss Charge	0.7721/kWh	71.03
Sub-Total		604.97
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		30.43
Transmission		0.95
System Loss		4.13
Distribution		32.19
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.87
CURRENT BILL - OCTOBER 2016		1,036.03
TOTAL AMOUNT DUE		2,560.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,253.60

Your monthly electricity consumption chart

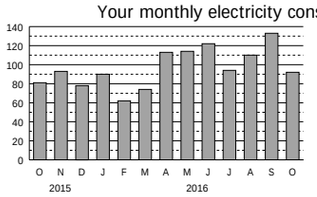

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.03		
Less : VAT	73.19		
Amount Net of VAT	962.84		
Less: BIR 2306	30.50		
BIR 2307	18.38	VATable Sales	962.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.96	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	987.15	TOTAL SALES	1,036.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/500/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315192960659

Collection Ref. Code	: 1811-43-137-2	Premise Address	: 210-A DONA ESPERANZA SUBD,TISA,CEBU CITY		
Account ID	: 3155510000-2				
Customer Name	: VILLAROJO,NICOMEDES TM P.	TOTAL AMOUNT DUE	: 2,560.17	Overdue Bill	: 1
Meter Number	: 334352GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31555100002

BC16/116.4/500/0/10/10-26-2016/38

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717861214926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001945

71797100006

Date : 10-26-2016

BC16/116.4/520/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179710000-6

Collection Ref. Code : 1835-29-263-1

Customer Information----------

Name : RIZADA,EMILIANO A JR TM

Premise Address : F PACANA ST

TIN :

Metering Information----------

Meter No	:	233833DS6	Pole No	:	0493883
Serial No	:	13908549	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20538
Period From	:	09-22-2016	Prev Rdg	:	20465
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.17
CURRENT BILL - OCTOBER 2016		682.34
TOTAL AMOUNT DUE		1,390.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 679.00

Your monthly electricity consumption chart

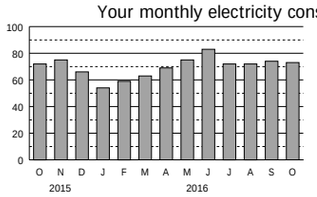

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.34		
Less : VAT	47.94		
Amount Net of VAT	634.40		
Less: BIR 2306	19.97		
BIR 2307	11.99	VATable Sales	634.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.44	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	650.38	TOTAL SALES	682.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/520/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717861214926

Collection Ref. Code	: 1835-29-263-1	Premise Address	: F PACANA ST		
Account ID	: 7179710000-6				
Customer Name	: RIZADA,EMILIANO A JR TM	TOTAL AMOUNT DUE	: 1,390.92	Overdue Bill	: 1
Meter Number	: 233833DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71797100006

BC16/116.4/520/0/10/10-26-2016/38

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929209965401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009765

92975100006

Date : 10-26-2016

BC16/116.4/570/0493883/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297510000-6

Collection Ref. Code : 1813-52-824-1

Customer Information----------

Name : RIZADA,ROMYL GIOVANNI TM D.

Premise Address : 28C F PACA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015467	Pole No	:	0493883
Serial No	:	121749845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3790
Period From	:	09-22-2016	Prev Rdg	:	3655
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.94
CURRENT BILL - OCTOBER 2016		1,513.60
TOTAL AMOUNT DUE		2,633.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,800.00

Your monthly electricity consumption chart

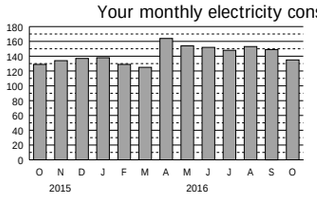

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.60		
Less : VAT	108.65		
Amount Net of VAT	1,404.95		
Less: BIR 2306	45.26		
BIR 2307	26.81	VATable Sales	1,404.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.88	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,441.53	TOTAL SALES	1,513.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/570/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929209965401

Collection Ref. Code	: 1813-52-824-1	Premise Address	: 28C F PACA ST,CEBU CITY		
Account ID	: 9297510000-6				
Customer Name	: RIZADA,ROMYL GIOVANNI TM D.	TOTAL AMOUNT DUE	: 2,633.66	Overdue Bill	: 1
Meter Number	: MTR1015467				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92975100006 BC16/116.4/570/0/10/10-26-2016/38 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081002628300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999700

08157100002

Date : 10-26-2016

BC16/116.4/620/0493862/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815710000-2

Collection Ref. Code : 1833-22-455-8

Customer Information----------

Name : RIZADA,EMILIANO A JR TM

Premise Address : F PACANA STREET,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	233853DS6	Pole No	:	0493862
Serial No	:	13496994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27181
Period From	:	09-22-2016	Prev Rdg	:	27034
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		54.86
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.29
CURRENT BILL - OCTOBER 2016		1,622.52
TOTAL AMOUNT DUE		3,689.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,865.00

Your monthly electricity consumption chart

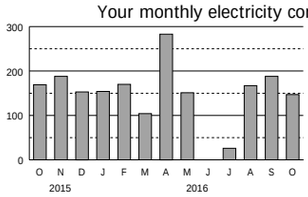

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.52		
Less : VAT	115.55		
Amount Net of VAT	1,506.97		
Less: BIR 2306	48.15		
BIR 2307	28.74	VATable Sales	1,506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.08	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,545.63	TOTAL SALES	1,622.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/620/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081002628300

Collection Ref. Code	: 1833-22-455-8	Premise Address	: F PACANA STREET,PUNTA PRINCESA
Account ID	: 0815710000-2		
Customer Name	: RIZADA,EMILIANO A JR TM	TOTAL AMOUNT DUE	: 3,689.26
Meter Number	: 233853DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08157100002

BC16/116.4/620/0/10/10-26-2016/38

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691602464525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008443

69125100003

Date : 10-26-2016

BC16/116.4/670/0470606/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912510000-3

Collection Ref. Code : 1807-39-863-3

Customer Information----------

Name : RIVERA,LUIS

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	387158GS6	Pole No	:	0470606
Serial No	:	2003154530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	73287
Period From	:	09-22-2016	Prev Rdg	:	72985
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,301.00	66.02
Sub-Total		93.81
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.17
CURRENT BILL - OCTOBER 2016		3,306.10
TOTAL AMOUNT DUE		6,607.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,225.00

Your monthly electricity consumption chart

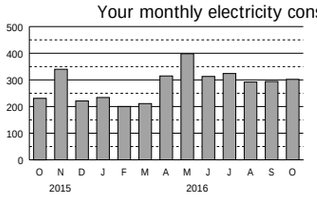

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.10		
Less : VAT	234.50		
Amount Net of VAT	3,071.60		
Less: BIR 2306	97.71		
BIR 2307	58.55	VATable Sales	3,071.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.34	VAT Zero Rated Sales	0.00
Add : VAT	234.50	VAT Amount	234.50
TOTAL AMOUNT DUE	3,149.84	TOTAL SALES	3,306.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/670/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691602464525

Collection Ref. Code	: 1807-39-863-3	Premise Address	: KATIPUNAN ST		
Account ID	: 6912510000-3				
Customer Name	: RIVERA,LUIS	TOTAL AMOUNT DUE	: 6,607.30	Overdue Bill	: 1
Meter Number	: 387158GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69125100003

BC16/116.4/670/0/10/10-26-2016/38

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265365829541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011105

26537100005

Date : 10-26-2016

BC16/116.4/680/0470606/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653710000-5

Collection Ref. Code : 1823-94-527-9

Customer Information----------

Name : MATA,ARTURO JR II R

Premise Address : KATIPUNAN ST DONA ESPERANZA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027660	Pole No	:	0470606
Serial No	:	121748113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1749
Period From	:	09-22-2016	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.40
CURRENT BILL - OCTOBER 2016		469.86
TOTAL AMOUNT DUE		1,047.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 620.00

Your monthly electricity consumption chart

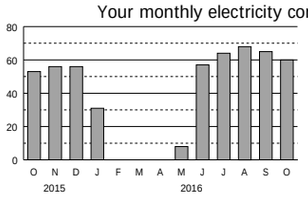

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.86		
Less : VAT	32.77		
Amount Net of VAT	437.09		
Less: BIR 2306	13.66		
BIR 2307	8.17	VATable Sales	437.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.26	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	448.03	TOTAL SALES	469.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/680/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265365829541

Collection Ref. Code	: 1823-94-527-9	Premise Address	: KATIPUNAN ST DONA ESPERANZA,TISA,CEBU CITY
Account ID	: 2653710000-5		
Customer Name	: MATA,ARTURO JR II R	TOTAL AMOUNT DUE	: 1,047.72
Meter Number	: MTR1027660	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26537100005 BC16/116.4/680/0/10/10-26-2016/38 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002784372704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995238

00225100007

Date : 10-26-2016

BC16/116.4/700/0470613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022510000-7

Collection Ref. Code : 1807-39-878-1

Customer Information----------

Name : ENCARNACION,CEFERINA C

Premise Address : D5 ESPERANZA VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120254	Pole No	:	0470613
Serial No	:	40075230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6536
Period From	:	09-22-2016	Prev Rdg	:	6052
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	273	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,293.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,552.76
Transmission Charge	0.3626/kWh	175.50
System Loss Charge	0.7969/kWh	385.70
Sub-Total		3,113.96
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,293.50	125.87
Sub-Total		170.41
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		160.05
Transmission		3.45
System Loss		22.94
Distribution		166.78
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		643.52
CURRENT BILL - OCTOBER 2016		5,317.76
TOTAL AMOUNT DUE		11,611.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,147.00

Your monthly electricity consumption chart

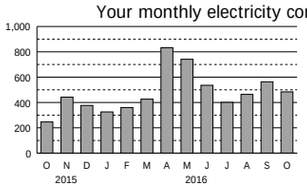

Avg Monthly Usage : 477.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.76		
Less : VAT	377.88		
Amount Net of VAT	4,939.88		
Less: BIR 2306	157.45		
BIR 2307	94.19	VATable Sales	4,939.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.24	VAT Zero Rated Sales	0.00
Add : VAT	377.88	VAT Amount	377.88
TOTAL AMOUNT DUE	5,066.12	TOTAL SALES	5,317.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/700/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002784372704

Collection Ref. Code	: 1807-39-878-1	Premise Address	: D5 ESPERANZA VILLAGE,LABANGON,CEBU CITY
Account ID	: 0022510000-7		
Customer Name	: ENCARNACION,CEFERINA C	TOTAL AMOUNT DUE	: 11,611.29 Overdue Bill : 1
Meter Number	: MTR1120254		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00225100007

BC16/116.4/700/0/10/10-26-2016/38

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162305233073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011074

16287100008

Date : 10-26-2016

BC16/116.4/730/0470613/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628710000-8

Collection Ref. Code : 1827-27-404-2

Customer Information----------

Name : GUTIEREZ,INDALECIA TM A

Premise Address : D3 ESPERANZA VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206782WS6	Pole No	:	0470613
Serial No	:	48314072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76793
Period From	:	09-22-2016	Prev Rdg	:	76390
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	264	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,608.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,125.54
Transmission Charge	0.5293/kWh	213.31
System Loss Charge	0.7721/kWh	311.16
Sub-Total		2,650.01
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,608.00	132.16
Sub-Total		169.25
Government Charges		
Franchise Tax - Local		29.83
Value Added Tax		
Generation		133.27
Transmission		4.20
System Loss		18.13
Distribution		138.97
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		540.28
CURRENT BILL - OCTOBER 2016		4,517.65
TOTAL AMOUNT DUE		11,125.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,580.00

Your monthly electricity consumption chart

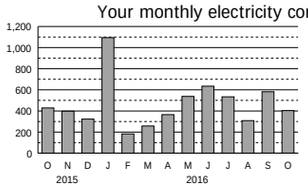

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.65		
Less : VAT	318.46		
Amount Net of VAT	4,199.19		
Less: BIR 2306	132.70		
BIR 2307	80.14	VATable Sales	4,199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.35	VAT Zero Rated Sales	0.00
Add : VAT	318.46	VAT Amount	318.46
TOTAL AMOUNT DUE	4,304.81	TOTAL SALES	4,517.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/730/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162305233073

Collection Ref. Code	: 1827-27-404-2	Premise Address	: D3 ESPERANZA VILLAGE,LABANGON,CEBU CITY		
Account ID	: 1628710000-8				
Customer Name	: GUTIEREZ,INDALECIA TM A	TOTAL AMOUNT DUE	: 11,125.83	Overdue Bill	: 1
Meter Number	: 206782WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16287100008 BC16/116.4/730/0/10/10-26-2016/38 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736659601721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995719

73635100008

Date : 10-26-2016

BC16/116.4/780/0465881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363510000-8

Collection Ref. Code : 1823-85-104-5

Customer Information----------

Name : CABERGAS,SEVERINO B JR

Premise Address : ESPERANZA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1046499	Pole No	:	0465881
Serial No	:	125290356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4961
Period From	:	09-22-2016	Prev Rdg	:	4860
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	284	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		854.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.5293/kWh	53.46
System Loss Charge	0.7721/kWh	77.98
Sub-Total		664.14
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.40
Transmission		1.05
System Loss		4.54
Distribution		35.28
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.81
CURRENT BILL - OCTOBER 2016		1,118.32
TOTAL AMOUNT DUE		1,972.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

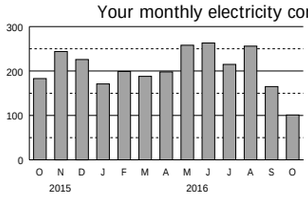

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.32		
Less : VAT	78.32		
Amount Net of VAT	1,040.00		
Less: BIR 2306	32.64		
BIR 2307	19.84	VATable Sales	1,040.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.52	VAT Zero Rated Sales	0.00
Add : VAT	78.32	VAT Amount	78.32
TOTAL AMOUNT DUE	1,065.84	TOTAL SALES	1,118.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/780/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736659601721

Collection Ref. Code	: 1823-85-104-5	Premise Address	: ESPERANZA VILL LABANGON		
Account ID	: 7363510000-8				
Customer Name	: CABERGAS,SEVERINO B JR	TOTAL AMOUNT DUE	: 1,972.79	Overdue Bill	: 1
Meter Number	: MTR1046499				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73635100008 BC16/116.4/780/0/10/10-26-2016/38 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017831437559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003305

01718100009

Date : 10-26-2016

BC16/116.4/860/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171810000-9

Collection Ref. Code : 1829-26-953-4

Customer Information----------

Name : ABELLA,EMERITA C

Premise Address : ESPERANZA VILLAGE,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	179294DS6	Pole No	:	0465874
Serial No	:	13970245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60457
Period From	:	09-22-2016	Prev Rdg	:	60203
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,257.00	65.14
Sub-Total		88.51
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.91
CURRENT BILL - OCTOBER 2016		2,792.37
TOTAL AMOUNT DUE		6,049.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,300.00

Your monthly electricity consumption chart

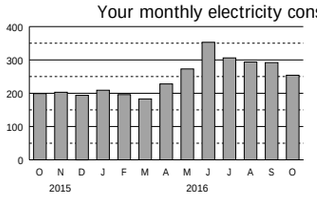

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.37		
Less : VAT	198.48		
Amount Net of VAT	2,593.89		
Less: BIR 2306	82.71		
BIR 2307	49.46	VATable Sales	2,593.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.72	VAT Zero Rated Sales	0.00
Add : VAT	198.48	VAT Amount	198.48
TOTAL AMOUNT DUE	2,660.20	TOTAL SALES	2,792.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/860/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017831437559

Collection Ref. Code	: 1829-26-953-4	Premise Address	: ESPERANZA VILLAGE,KATIPUNAN ST		
Account ID	: 0171810000-9				
Customer Name	: ABELLA,EMERITA C	TOTAL AMOUNT DUE	: 6,049.41	Overdue Bill	: 1
Meter Number	: 179294DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01718100009 BC16/116.4/860/0/10/10-26-2016/38 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022738156317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005752

02225100003

Date : 10-26-2016

BC16/116.4/890/0465874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222510000-3

Collection Ref. Code : 1807-40-623-7

Customer Information----------

Name : TUMAMEL,LUCIO H

Premise Address : BK 550 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	469079GS6	Pole No	:	0465874
Serial No	:	69239301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18202
Period From	:	09-22-2016	Prev Rdg	:	17897
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,608.66
Transmission Charge	0.3626/kWh	110.59
System Loss Charge	0.7969/kWh	243.05
Sub-Total		1,962.30
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,788.50	75.77
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		100.85
Transmission		2.17
System Loss		14.44
Distribution		105.32
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.27
CURRENT BILL - OCTOBER 2016		3,349.10
TOTAL AMOUNT DUE		7,137.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,925.00

Your monthly electricity consumption chart

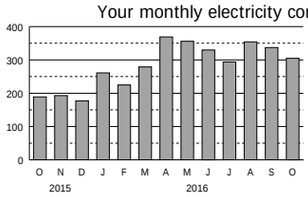

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.10		
Less : VAT	237.89		
Amount Net of VAT	3,111.21		
Less: BIR 2306	99.14		
BIR 2307	59.32	VATable Sales	3,111.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.75	VAT Zero Rated Sales	0.00
Add : VAT	237.89	VAT Amount	237.89
TOTAL AMOUNT DUE	3,190.64	TOTAL SALES	3,349.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/890/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022738156317

Collection Ref. Code	: 1807-40-623-7	Premise Address	: BK 550 KATIPUNAN ST		
Account ID	: 0222510000-3				
Customer Name	: TUMAMEL,LUCIO H	TOTAL AMOUNT DUE	: 7,137.48	Overdue Bill	: 1
Meter Number	: 469079GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02225100003

BC16/116.4/890/0/10/10-26-2016/38

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781985151448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001661

78125100004

Date : 10-26-2016

BC16/116.4/970/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812510000-4

Collection Ref. Code : 1807-39-782-3

Customer Information----------

Name : LAHAYLAHAY,FIDEL

Premise Address : KATIPUNAN ST BK CALTE

TIN :

Metering Information----------

Meter No	:	MTR1025803	Pole No	:	0465993
Serial No	:	121758192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6539
Period From	:	09-22-2016	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,286.93
Transmission Charge	0.3626/kWh	88.47
System Loss Charge	0.7969/kWh	194.44
Sub-Total		1,569.84
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		75.90
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		80.70
Transmission		1.74
System Loss		11.56
Distribution		84.38
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.47
CURRENT BILL - OCTOBER 2016		2,672.37
TOTAL AMOUNT DUE		5,344.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,570.19

Your monthly electricity consumption chart

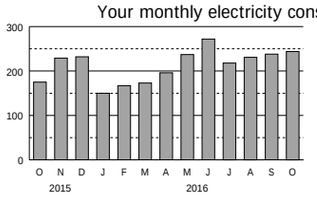

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.37		
Less : VAT	189.60		
Amount Net of VAT	2,482.77		
Less: BIR 2306	78.99		
BIR 2307	47.33	VATable Sales	2,482.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.45	VAT Zero Rated Sales	0.00
Add : VAT	189.60	VAT Amount	189.60
TOTAL AMOUNT DUE	2,546.05	TOTAL SALES	2,672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/970/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781985151448

Collection Ref. Code	: 1807-39-782-3	Premise Address	: KATIPUNAN ST BK CALTE		
Account ID	: 7812510000-4				
Customer Name	: LAHAYLAHAY,FIDEL	TOTAL AMOUNT DUE	: 5,344.67	Overdue Bill	: 1
Meter Number	: MTR1025803				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78125100004 BC16/116.4/970/0/10/10-26-2016/38 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188533404192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005331

18884100001

Date : 10-26-2016

BC16/116.4/990/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888410000-1

Collection Ref. Code : 1819-87-458-3

Customer Information----------

Name : SILVA,DANILO TM CONST

Premise Address : ESPERANZA VILL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1170060	Pole No	:	0465993
Serial No	:	133494998	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4324
Period From	:	09-22-2016	Prev Rdg	:	2958
No of Days	:	30	Diff Rdg	:	1366
Avg kWh/day	:	45.53	Registered	:	1366
Conn Load	:	50	Billed kWh	:	1366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,263.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,204.69
Transmission Charge	0.3626/kWh	495.31
System Loss Charge	0.7969/kWh	1,088.57
Sub-Total		8,788.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,391.32
Supply Charge	0.4118/kWh	562.52
Metering Charge	0.6989/kWh	954.70
	5.00/month	5.00
Sub-Total		3,913.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	125.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 18,263.00	365.26
Sub-Total		490.97
Government Charges		
Franchise Tax - Local		98.95
Value Added Tax		
Generation		451.71
Transmission		9.73
System Loss		64.74
Distribution		469.62
Others		70.79
Universal Charge		
Missionary Electrification	0.1561/kWh	213.23
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.38
Sub-Total		1,816.30
CURRENT BILL - OCTOBER 2016		15,009.38
TOTAL AMOUNT DUE		33,272.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 19,100.77

Your monthly electricity consumption chart

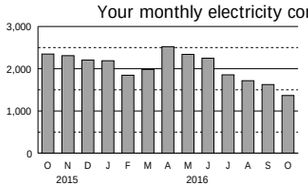

Avg Monthly Usage : 2,042.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,009.38		
Less : VAT	1,066.59		
Amount Net of VAT	13,942.79		
Less: BIR 2306	444.42		
BIR 2307	265.84	VATable Sales	13,942.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,232.53	VAT Zero Rated Sales	0.00
Add : VAT	1,066.59	VAT Amount	1,066.59
TOTAL AMOUNT DUE	14,299.12	TOTAL SALES	15,009.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/990/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188533404192

Collection Ref. Code	: 1819-87-458-3	Premise Address	: ESPERANZA VILL LABANGON		
Account ID	: 1888410000-1				
Customer Name	: SILVA,DANILO TM CONST	TOTAL AMOUNT DUE	: 33,272.59	Overdue Bill	: 1
Meter Number	: MTR1170060				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18884100001 BC16/116.4/990/0/10/10-26-2016/38 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455944399237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005288

45518100008

Date : 10-26-2016

BC16/116.4/1010/0465993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551810000-8

Collection Ref. Code : 1827-89-092-4

Customer Information----------

Name : CALVO,NIMPHA

Premise Address : KATIPUNAN ST.,00005H

TIN :

Metering Information----------

Meter No	:	179278DS6	Pole No	:	0465993
Serial No	:	12483315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17282
Period From	:	09-22-2016	Prev Rdg	:	17043
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.38
CURRENT BILL - OCTOBER 2016		2,622.25
TOTAL AMOUNT DUE		5,439.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,200.00

Your monthly electricity consumption chart

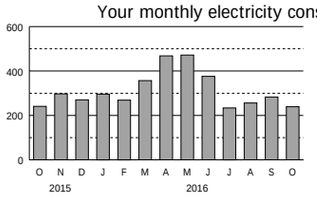

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.25		
Less : VAT	186.21		
Amount Net of VAT	2,436.04		
Less: BIR 2306	77.60		
BIR 2307	46.44	VATable Sales	2,436.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.00	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,498.21	TOTAL SALES	2,622.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1010/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455944399237

Collection Ref. Code	: 1827-89-092-4	Premise Address	: KATIPUNAN ST.,00005H		
Account ID	: 4551810000-8				
Customer Name	: CALVO,NIMPHA	TOTAL AMOUNT DUE	: 5,439.77	Overdue Bill	: 1
Meter Number	: 179278DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45518100008 BC16/116.4/1010/0/10/10-26-2016/38 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881708707790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002861

88125100003

Date : 10-26-2016

BC16/116.4/1060/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812510000-3

Collection Ref. Code : 1807-39-788-2

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012566	Pole No	:	0470515
Serial No	:	83349951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11682
Period From	:	09-22-2016	Prev Rdg	:	11516
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.35
CURRENT BILL - OCTOBER 2016		1,847.18
TOTAL AMOUNT DUE		4,875.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,701.00

Your monthly electricity consumption chart

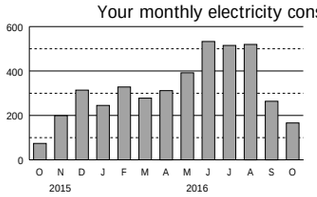

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.18		
Less : VAT	132.09		
Amount Net of VAT	1,715.09		
Less: BIR 2306	55.05		
BIR 2307	32.72	VATable Sales	1,715.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.32	VAT Zero Rated Sales	0.00
Add : VAT	132.09	VAT Amount	132.09
TOTAL AMOUNT DUE	1,759.41	TOTAL SALES	1,847.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1060/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881708707790

Collection Ref. Code	: 1807-39-788-2	Premise Address	: KATIPUNAN ST		
Account ID	: 8812510000-3				
Customer Name	: MOSQUERA,ESTANISLAO	TOTAL AMOUNT DUE	: 4,875.07	Overdue Bill	: 1
Meter Number	: MTR1012566				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88125100003 BC16/116.4/1060/0/10/10-26-2016/38 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245875943077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998979

24587100009

Date : 10-26-2016

BC16/116.4/1070/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458710000-9

Collection Ref. Code : 1833-82-059-2

Customer Information----------

Name : NGALOT,MIGUEL B TM

Premise Address : 510 DONA ESPERANZA VILL,TISA

TIN :

Metering Information----------

Meter No	:	179284DS6	Pole No	:	0470515
Serial No	:	13534887	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36392
Period From	:	09-22-2016	Prev Rdg	:	36064
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,101.50	82.03
Sub-Total		112.21
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.85
CURRENT BILL - OCTOBER 2016		3,601.85
TOTAL AMOUNT DUE		7,703.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,020.00

Your monthly electricity consumption chart

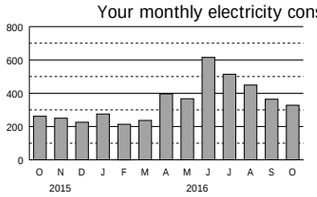

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.85		
Less : VAT	255.84		
Amount Net of VAT	3,346.01		
Less: BIR 2306	106.60		
BIR 2307	63.79	VATable Sales	3,346.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.62	VAT Zero Rated Sales	0.00
Add : VAT	255.84	VAT Amount	255.84
TOTAL AMOUNT DUE	3,431.46	TOTAL SALES	3,601.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1070/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245875943077

Collection Ref. Code	: 1833-82-059-2	Premise Address	: 510 DONA ESPERANZA VILL,TISA		
Account ID	: 2458710000-9				
Customer Name	: NGALOT,MIGUEL B TM	TOTAL AMOUNT DUE	: 7,703.42	Overdue Bill	: 1
Meter Number	: 179284DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24587100009 BC16/116.4/1070/0/10/10-26-2016/38 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181643007114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001503

18125100000

Date : 10-26-2016

BC16/116.4/1100/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812510000-0

Collection Ref. Code : 1807-39-746-7

Customer Information----------

Name : TIU,BABY SHARON P

Premise Address : 510-C KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	013272 EFS6	Pole No	:	0470515
Serial No	:	121449949	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59509
Period From	:	09-22-2016	Prev Rdg	:	58106
No of Days	:	30	Diff Rdg	:	1403
Avg kWh/day	:	46.77	Registered	:	1403
Conn Load	:	1040	Billed kWh	:	1403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,937.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,399.84
Transmission Charge	0.3626/kWh	508.73
System Loss Charge	0.7969/kWh	1,118.05
Sub-Total		9,026.62
Distribution Charges		
Distribution Charge	1.7506/kWh	2,456.09
Supply Charge	0.4118/kWh	577.76
Metering Charge	0.6989/kWh	980.56
	5.00/month	5.00
Sub-Total		4,019.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	128.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 15,937.50	318.75
Sub-Total		447.86
Government Charges		
Franchise Tax - Local		101.20
Value Added Tax		
Generation		463.94
Transmission		10.01
System Loss		66.51
Distribution		482.33
Others		65.89
Universal Charge		
Missionary Electrification	0.1561/kWh	219.01
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.97
Sub-Total		1,858.27
CURRENT BILL - OCTOBER 2016		15,352.16
TOTAL AMOUNT DUE		31,289.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 16,115.00

Your monthly electricity consumption chart

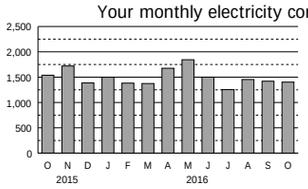

Avg Monthly Usage : 1,496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,352.16		
Less : VAT	1,088.68		
Amount Net of VAT	14,263.48		
Less: BIR 2306	453.61		
BIR 2307	271.90	VATable Sales	14,263.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,537.97	VAT Zero Rated Sales	0.00
Add : VAT	1,088.68	VAT Amount	1,088.68
TOTAL AMOUNT DUE	14,626.65	TOTAL SALES	15,352.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1100/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181643007114

Collection Ref. Code	: 1807-39-746-7	Premise Address	: 510-C KATIPUNAN ST,LABANGON		
Account ID	: 1812510000-0				
Customer Name	: TIU,BABY SHARON P	TOTAL AMOUNT DUE	: 31,289.56	Overdue Bill	: 1
Meter Number	: 013272 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18125100000 BC16/116.4/1100/0/10/10-26-2016/38 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288086445613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005419

28894100008

Date : 10-26-2016

BC16/116.4/1110/0470515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889410000-8

Collection Ref. Code : 1821-22-737-9

Customer Information----------

Name : CUENCO,RODOLFO M

Premise Address : DNA ESPERANZA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	MTR1027465	Pole No	:	0470515
Serial No	:	121750975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36897
Period From	:	09-22-2016	Prev Rdg	:	35963
No of Days	:	30	Diff Rdg	:	934
Avg kWh/day	:	31.13	Registered	:	934
Conn Load	:	1968	Billed kWh	:	934

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,012.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,926.20
Transmission Charge	0.3626/kWh	338.67
System Loss Charge	0.7969/kWh	744.30
Sub-Total		6,009.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,635.06
Supply Charge	0.4118/kWh	384.62
Metering Charge	0.6989/kWh	652.77
	5.00/month	5.00
Sub-Total		2,677.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	85.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 13,012.50	260.25
Sub-Total		346.20
Government Charges		
Franchise Tax - Local		67.75
Value Added Tax		
Generation		308.84
Transmission		6.66
System Loss		44.28
Distribution		321.29
Others		49.67
Universal Charge		
Missionary Electrification	0.1561/kWh	145.80
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.82
Sub-Total		1,243.46
CURRENT BILL - OCTOBER 2016		10,276.28
TOTAL AMOUNT DUE		23,288.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 15,709.23

Your monthly electricity consumption chart

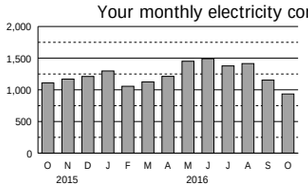

Avg Monthly Usage : 1,231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,276.28		
Less : VAT	730.74		
Amount Net of VAT	9,545.54		
Less: BIR 2306	304.47		
BIR 2307	182.01	VATable Sales	9,545.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,059.06	VAT Zero Rated Sales	0.00
Add : VAT	730.74	VAT Amount	730.74
TOTAL AMOUNT DUE	9,789.80	TOTAL SALES	10,276.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1110/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288086445613

Collection Ref. Code	: 1821-22-737-9	Premise Address	: DNA ESPERANZA VILLAGE,TISA		
Account ID	: 2889410000-8				
Customer Name	: CUENCO,RODOLFO M	TOTAL AMOUNT DUE	: 23,288.94	Overdue Bill	: 1
Meter Number	: MTR1027465				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28894100008 BC16/116.4/1110/0/10/10-26-2016/38 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326460441368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009948

32635100004

Date : 10-26-2016

BC16/116.4/1170/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263510000-4

Collection Ref. Code : 1823-83-788-3

Customer Information----------

Name : RC LENDING INVESTOR INC M2

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114912	Pole No	:	0470543
Serial No	:	40048048	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5942
Period From	:	09-22-2016	Prev Rdg	:	5879
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1050	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,425.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 4,265.50	85.31
Sub-Total		- 32.81
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		82.15
CURRENT BILL - OCTOBER 2016		639.92
Debit Adjustments		3.20
TOTAL AMOUNT DUE		5,068.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,993.54

Your monthly electricity consumption chart

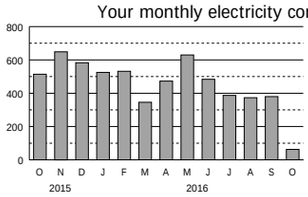

Avg Monthly Usage : 456.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.92		
Less : VAT	47.95		
Amount Net of VAT	591.97		
Less: BIR 2306	19.98		
BIR 2307	11.24	VATable Sales	591.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.75	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	608.70	TOTAL SALES	639.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1170/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326460441368

Collection Ref. Code	: 1823-83-788-3	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 3263510000-4				
Customer Name	: RC LENDING INVESTOR INC M2	TOTAL AMOUNT DUE	: 5,068.70	Overdue Bill	: 1
Meter Number	: MTR1114912				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32635100004 BC16/116.4/1170/0/10/10-26-2016/38 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426331085855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009720

42635100003

Date : 10-26-2016

BC16/116.4/1180/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263510000-3

Collection Ref. Code : 1823-83-794-8

Customer Information----------

Name : RC LENDING INVESTOR INC M3

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113876	Pole No	:	0470543
Serial No	:	40052187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2234
Period From	:	09-22-2016	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1050	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.50
CURRENT BILL - OCTOBER 2016		1,863.18
TOTAL AMOUNT DUE		3,707.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,773.00

Your monthly electricity consumption chart

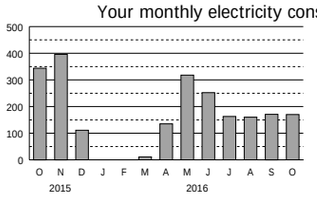

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.18		
Less : VAT	132.22		
Amount Net of VAT	1,730.96		
Less: BIR 2306	55.10		
BIR 2307	33.00	VATable Sales	1,730.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.86	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,775.08	TOTAL SALES	1,863.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1180/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426331085855

Collection Ref. Code	: 1823-83-794-8	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 4263510000-3				
Customer Name	: RC LENDING INVESTOR INC M3	TOTAL AMOUNT DUE	: 3,707.08	Overdue Bill	: 1
Meter Number	: MTR1113876				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42635100003 BC16/116.4/1180/0/10/10-26-2016/38 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271071413279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995348

27125100001

Date : 10-26-2016

BC16/116.4/1270/0470543/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712510000-1

Collection Ref. Code : 1807-39-704-1

Customer Information----------

Name : GUTANG,FELIX Y

Premise Address : F LLAMAS ST C&O CEBU

TIN :

Metering Information----------

Meter No	:	MTR1113899	Pole No	:	0470543
Serial No	:	40052051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2076
Period From	:	09-22-2016	Prev Rdg	:	2041
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		- 124.60
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		36.31
CURRENT BILL - OCTOBER 2016		242.03
TOTAL AMOUNT DUE		1,269.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

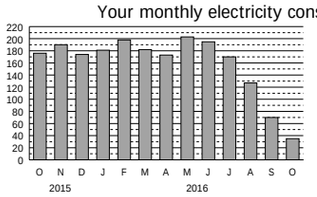

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.03		
Less : VAT	18.10		
Amount Net of VAT	223.93		
Less: BIR 2306	7.54		
BIR 2307	4.15	VATable Sales	223.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.24	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	230.34	TOTAL SALES	242.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1270/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271071413279

Collection Ref. Code	: 1807-39-704-1	Premise Address	: F LLAMAS ST C&O CEBU		
Account ID	: 2712510000-1				
Customer Name	: GUTANG,FELIX Y	TOTAL AMOUNT DUE	: 1,269.96	Overdue Bill	: 1
Meter Number	: MTR1113899				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27125100001 BC16/116.4/1270/0/10/10-26-2016/38 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954724150205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006273

95487100000

Date : 10-26-2016

BC16/116.4/1380/0470550/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548710000-0

Collection Ref. Code : 1833-73-425-4

Customer Information----------

Name : NUNEZ,BRUCE C

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	107960SS6	Pole No	:	0470550
Serial No	:	69776145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28830
Period From	:	09-22-2016	Prev Rdg	:	28555
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,362.00	67.24
Sub-Total		92.54
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.36
CURRENT BILL - OCTOBER 2016		3,019.07
TOTAL AMOUNT DUE		6,380.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,004.00

Your monthly electricity consumption chart

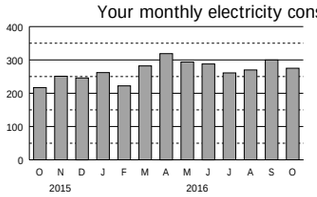

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.07		
Less : VAT	214.44		
Amount Net of VAT	2,804.63		
Less: BIR 2306	89.36		
BIR 2307	53.47	VATable Sales	2,804.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.80	VAT Zero Rated Sales	0.00
Add : VAT	214.44	VAT Amount	214.44
TOTAL AMOUNT DUE	2,876.24	TOTAL SALES	3,019.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1380/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954724150205

Collection Ref. Code	: 1833-73-425-4	Premise Address	: KATIPUNAN ST		
Account ID	: 9548710000-0				
Customer Name	: NUNEZ,BRUCE C	TOTAL AMOUNT DUE	: 6,380.93	Overdue Bill	: 1
Meter Number	: 107960SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95487100000 BC16/116.4/1380/0/10/10-26-2016/38 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261310044496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008507

26125100003

Date : 10-26-2016

BC16/116.4/1420/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612510000-3

Collection Ref. Code : 1807-39-590-1

Customer Information----------

Name : LOPEZ,CONCHITA

Premise Address : F PACAN ST RD TO,KING HOW

TIN :

Metering Information----------

Meter No	:	MTR1077558	Pole No	:	0446803
Serial No	:	40013413	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6595
Period From	:	09-22-2016	Prev Rdg	:	6230
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,128.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,925.12
Transmission Charge	0.3626/kWh	132.35
System Loss Charge	0.7969/kWh	290.87
Sub-Total		2,348.34
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,128.50	82.57
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		120.68
Transmission		2.61
System Loss		17.31
Distribution		125.93
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		483.87
CURRENT BILL - OCTOBER 2016		3,997.75
TOTAL AMOUNT DUE		8,126.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,440.00

Your monthly electricity consumption chart

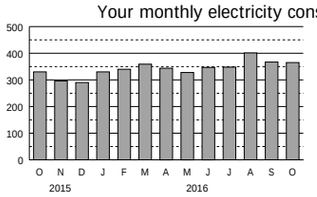

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.75		
Less : VAT	283.63		
Amount Net of VAT	3,714.12		
Less: BIR 2306	118.19		
BIR 2307	70.80	VATable Sales	3,714.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.13	VAT Zero Rated Sales	0.00
Add : VAT	283.63	VAT Amount	283.63
TOTAL AMOUNT DUE	3,808.76	TOTAL SALES	3,997.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1420/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261310044496

Collection Ref. Code	: 1807-39-590-1	Premise Address	: F PACAN ST RD TO,KING HOW		
Account ID	: 2612510000-3				
Customer Name	: LOPEZ,CONCHITA	TOTAL AMOUNT DUE	: 8,126.19	Overdue Bill	: 1
Meter Number	: MTR1077558				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26125100003

BC16/116.4/1420/0/10/10-26-2016/38

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851911635870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004348

85125100009

Date : 10-26-2016

BC16/116.4/1440/0446803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512510000-9

Collection Ref. Code : 1807-39-566-9

Customer Information----------

Name : SULIVA,FIDELA

Premise Address : BSDE#58 F PACANA ST TISA,NR COR RD TO VIS EDUC

TIN :

Metering Information----------

Meter No	:	MTR1013726	Pole No	:	0446803
Serial No	:	43592349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6611
Period From	:	09-22-2016	Prev Rdg	:	6467
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.09
CURRENT BILL - OCTOBER 2016		1,605.35
TOTAL AMOUNT DUE		4,331.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,496.00

Your monthly electricity consumption chart

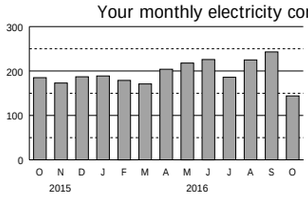

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.35		
Less : VAT	114.90		
Amount Net of VAT	1,490.45		
Less: BIR 2306	47.88		
BIR 2307	28.44	VATable Sales	1,490.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.13	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,529.03	TOTAL SALES	1,605.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1440/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851911635870

Collection Ref. Code	: 1807-39-566-9	Premise Address	: BSDE#58 F PACANA ST TISA,NR COR RD TO VIS EDUC
Account ID	: 8512510000-9		
Customer Name	: SULIVA,FIDELA	TOTAL AMOUNT DUE	: 4,331.40 Overdue Bill : 1
Meter Number	: MTR1013726		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85125100009 BC16/116.4/1440/0/10/10-26-2016/38 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961480132120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010637

96125100006

Date : 10-26-2016

BC16/116.4/1510/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612510000-6

Collection Ref. Code : 1807-39-626-6

Customer Information----------

Name : LAURON,BONIFACIO

Premise Address : BK # 56 F PACANA,RD TO VISAYAN EDUC SUPP

TIN :

Metering Information----------

Meter No	:	MTR1005760	Pole No	:	0446796
Serial No	:	94722240	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8187
Period From	:	09-22-2016	Prev Rdg	:	7950
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.12
CURRENT BILL - OCTOBER 2016		2,595.39
TOTAL AMOUNT DUE		5,170.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,634.00

Your monthly electricity consumption chart

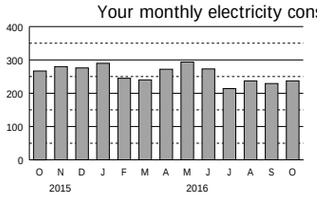

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.39		
Less : VAT	184.11		
Amount Net of VAT	2,411.28		
Less: BIR 2306	76.72		
BIR 2307	45.97	VATable Sales	2,411.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.59	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,472.70	TOTAL SALES	2,595.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1510/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961480132120

Collection Ref. Code	: 1807-39-626-6	Premise Address	: BK # 56 F PACANA,RD TO VISAYAN EDUC SUPP
Account ID	: 9612510000-6		
Customer Name	: LAURON,BONIFACIO	TOTAL AMOUNT DUE	: 5,170.69 Overdue Bill : 1
Meter Number	: MTR1005760		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96125100006 BC16/116.4/1510/0/10/10-26-2016/38 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685882005701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004720

68537100007

Date : 10-26-2016

BC16/116.4/1530/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853710000-7

Collection Ref. Code : 1837-98-956-7

Customer Information----------

Name : LAYUG,PILIPINAS K

Premise Address : 54-C F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353799WS6	Pole No	:	0446796
Serial No	:	55775944	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32084
Period From	:	09-22-2016	Prev Rdg	:	31794
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	260	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.3626/kWh	105.15
System Loss Charge	0.7969/kWh	231.10
Sub-Total		1,865.80
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		95.89
Transmission		2.07
System Loss		13.74
Distribution		100.17
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		387.47
CURRENT BILL - OCTOBER 2016		3,202.93
TOTAL AMOUNT DUE		7,613.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,217.00

Your monthly electricity consumption chart

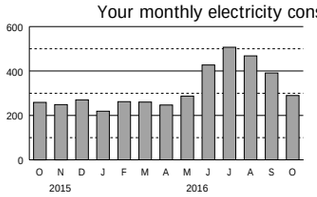

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.93		
Less : VAT	228.19		
Amount Net of VAT	2,974.74		
Less: BIR 2306	95.09		
BIR 2307	56.73	VATable Sales	2,974.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.92	VAT Zero Rated Sales	0.00
Add : VAT	228.19	VAT Amount	228.19
TOTAL AMOUNT DUE	3,051.11	TOTAL SALES	3,202.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1530/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685882005701

Collection Ref. Code	: 1837-98-956-7	Premise Address	: 54-C F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 6853710000-7				
Customer Name	: LAYUG,PILIPINAS K	TOTAL AMOUNT DUE	: 7,613.06	Overdue Bill	: 1
Meter Number	: 353799WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68537100007

BC16/116.4/1530/0/10/10-26-2016/38

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073719508582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995755

07396100005

Date : 10-26-2016

BC16/116.4/1560/0446796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739610000-5

Collection Ref. Code : 1843-46-719-4

Customer Information----------

Name : DE GUZMAN,RODOLFO II M

Premise Address : #54 C PACANA ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209707WS6	Pole No	:	0446796
Serial No	:	42361530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23687
Period From	:	09-22-2016	Prev Rdg	:	23652
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	256	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,202.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.5293/kWh	18.53
System Loss Charge	0.7721/kWh	27.02
Sub-Total		230.15
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.22
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		11.57
Transmission		0.36
System Loss		1.58
Distribution		12.62
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		49.12
CURRENT BILL - OCTOBER 2016		411.67
TOTAL AMOUNT DUE		1,613.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,885.00

Your monthly electricity consumption chart

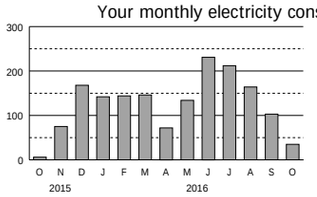

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.67		
Less : VAT	29.73		
Amount Net of VAT	381.94		
Less: BIR 2306	12.39		
BIR 2307	7.31	VATable Sales	381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.24	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1560/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073719508582

Collection Ref. Code	: 1843-46-719-4	Premise Address	: #54 C PACANA ST.,,TISA,CEBU CITY		
Account ID	: 0739610000-5				
Customer Name	: DE GUZMAN,RODOLFO II M	TOTAL AMOUNT DUE	: 1,613.89	Overdue Bill	: 1
Meter Number	: 209707WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07396100005 BC16/116.4/1560/0/10/10-26-2016/38 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717206286958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002005

71735100001

Date : 10-26-2016

BC16/116.4/1570/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173510000-1

Collection Ref. Code : 1839-36-707-5

Customer Information----------

Name : BONTILAO,ELVIRA Q

Premise Address : 54-C F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148323DS6	Pole No	:	0446782
Serial No	:	11298130	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29807
Period From	:	09-22-2016	Prev Rdg	:	29592
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	140	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.47
CURRENT BILL - OCTOBER 2016		2,367.48
TOTAL AMOUNT DUE		5,256.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,941.00

Your monthly electricity consumption chart

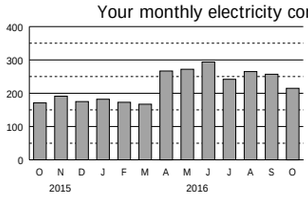

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.48		
Less : VAT	168.43		
Amount Net of VAT	2,199.05		
Less: BIR 2306	70.20		
BIR 2307	41.93	VATable Sales	2,199.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.92	VAT Zero Rated Sales	0.00
Add : VAT	168.43	VAT Amount	168.43
TOTAL AMOUNT DUE	2,255.35	TOTAL SALES	2,367.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1570/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717206286958

Collection Ref. Code	: 1839-36-707-5	Premise Address	: 54-C F PACANA ST,TISA,CEBU CITY		
Account ID	: 7173510000-1				
Customer Name	: BONTILAO,ELVIRA Q	TOTAL AMOUNT DUE	: 5,256.27	Overdue Bill	: 1
Meter Number	: 148323DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71735100001 BC16/116.4/1570/0/10/10-26-2016/38 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861565276558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010379

86125100007

Date : 10-26-2016

BC16/116.4/1600/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612510000-7

Collection Ref. Code : 1807-39-620-7

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address : KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1110400	Pole No	:	0446782
Serial No	:	129125005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5898
Period From	:	09-22-2016	Prev Rdg	:	5612
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		90.68
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		379.25
CURRENT BILL - OCTOBER 2016		3,133.32
TOTAL AMOUNT DUE		6,351.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,407.00

Your monthly electricity consumption chart

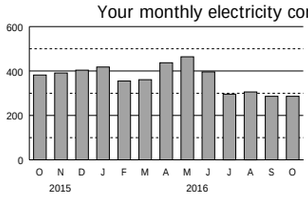

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.32		
Less : VAT	222.33		
Amount Net of VAT	2,910.99		
Less: BIR 2306	92.63		
BIR 2307	55.49	VATable Sales	2,910.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.87	VAT Zero Rated Sales	0.00
Add : VAT	222.33	VAT Amount	222.33
TOTAL AMOUNT DUE	2,985.20	TOTAL SALES	3,133.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1600/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861565276558

Collection Ref. Code	: 1807-39-620-7	Premise Address	: KATIPUNAN F LLAMAS ST		
Account ID	: 8612510000-7				
Customer Name	: GUZMAN,RODOLFO DE	TOTAL AMOUNT DUE	: 6,351.26	Overdue Bill	: 1
Meter Number	: MTR1110400				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86125100007 BC16/116.4/1600/0/10/10-26-2016/38 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761867319679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009360

76125100008

Date : 10-26-2016

BC16/116.4/1610/0446782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612510000-8

Collection Ref. Code : 1807-39-617-7

Customer Information----------

Name : GUZMAN,RODOLFO DE

Premise Address : KATIPUNAN F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	395893GS6	Pole No	:	0446782
Serial No	:	2003159209	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34207
Period From	:	09-22-2016	Prev Rdg	:	33893
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,656.13
Transmission Charge	0.3626/kWh	113.86
System Loss Charge	0.7969/kWh	250.23
Sub-Total		2,020.22
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		103.49
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		103.84
Transmission		2.23
System Loss		14.87
Distribution		108.41
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		416.78
CURRENT BILL - OCTOBER 2016		3,443.94
TOTAL AMOUNT DUE		7,173.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,256.00

Your monthly electricity consumption chart

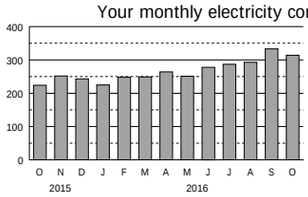

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.94		
Less : VAT	244.49		
Amount Net of VAT	3,199.45		
Less: BIR 2306	101.86		
BIR 2307	61.00	VATable Sales	3,199.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.59	VAT Zero Rated Sales	0.00
Add : VAT	244.49	VAT Amount	244.49
TOTAL AMOUNT DUE	3,281.08	TOTAL SALES	3,443.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1610/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761867319679

Collection Ref. Code	: 1807-39-617-7	Premise Address	: KATIPUNAN F LLAMAS ST		
Account ID	: 7612510000-8				
Customer Name	: GUZMAN,RODOLFO DE	TOTAL AMOUNT DUE	: 7,173.26	Overdue Bill	: 1
Meter Number	: 395893GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76125100008 BC16/116.4/1610/0/10/10-26-2016/38 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125128285358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008776

12545100005

Date : 10-26-2016

BC16/116.4/1650/0446810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254510000-5

Collection Ref. Code : 1809-97-929-3

Customer Information----------

Name : TABANAS,MARIO TM R.

Premise Address : F PACANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	200684WS6	Pole No	:	0446810
Serial No	:	43630976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30405
Period From	:	09-22-2016	Prev Rdg	:	30359
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.45
CURRENT BILL - OCTOBER 2016		311.90
TOTAL AMOUNT DUE		656.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 309.00

Your monthly electricity consumption chart

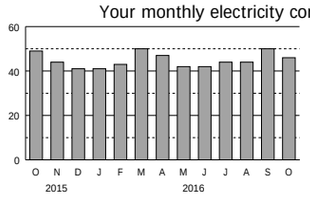

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.90		
Less : VAT	21.54		
Amount Net of VAT	290.36		
Less: BIR 2306	8.97		
BIR 2307	5.37	VATable Sales	290.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.02	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	297.56	TOTAL SALES	311.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1650/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125128285358

Collection Ref. Code	: 1809-97-929-3	Premise Address	: F PACANA ST,Cebu City		
Account ID	: 1254510000-5				
Customer Name	: TABANAS,MARIO TM R.	TOTAL AMOUNT DUE	: 656.96	Overdue Bill	: 1
Meter Number	: 200684WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12545100005 BC16/116.4/1650/0/10/10-26-2016/38 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831508920166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011545

83125100004

Date : 10-26-2016

BC16/116.4/1680/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312510000-4

Collection Ref. Code : 1807-39-443-3

Customer Information----------

Name : CIRIACO,CAESAR

Premise Address : 788 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	233881DS6	Pole No	:	0446873
Serial No	:	12788939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58727
Period From	:	09-22-2016	Prev Rdg	:	58484
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,281.65
Transmission Charge	0.3626/kWh	88.11
System Loss Charge	0.7969/kWh	193.65
Sub-Total		1,563.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		80.34
Transmission		1.74
System Loss		11.53
Distribution		84.04
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		322.50
CURRENT BILL - OCTOBER 2016		2,664.62
TOTAL AMOUNT DUE		5,467.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,860.00

Your monthly electricity consumption chart

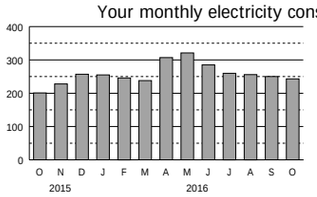

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.62		
Less : VAT	189.17		
Amount Net of VAT	2,475.45		
Less: BIR 2306	78.82		
BIR 2307	47.19	VATable Sales	2,475.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.44	VAT Zero Rated Sales	0.00
Add : VAT	189.17	VAT Amount	189.17
TOTAL AMOUNT DUE	2,538.61	TOTAL SALES	2,664.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1680/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831508920166

Collection Ref. Code	: 1807-39-443-3	Premise Address	: 788 F LLAMAS ST		
Account ID	: 8312510000-4				
Customer Name	: CIRIACO,CAESAR	TOTAL AMOUNT DUE	: 5,467.18	Overdue Bill	: 1
Meter Number	: 233881DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83125100004 BC16/116.4/1680/0/10/10-26-2016/38 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567388766654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993379

56718100003

Date : 10-26-2016

BC16/116.4/1690/0446873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671810000-3

Collection Ref. Code : 1829-33-533-2

Customer Information----------

Name : JIMENEZ,JOSE G TM

Premise Address : F PACANA ST

TIN :

Metering Information----------

Meter No	:	465696 GS6	Pole No	:	0446873
Serial No	:	78632066	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3745
Period From	:	09-22-2016	Prev Rdg	:	3643
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.67
CURRENT BILL - OCTOBER 2016		1,121.40
TOTAL AMOUNT DUE		2,283.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,230.00

Your monthly electricity consumption chart

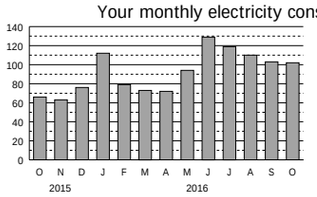

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.40		
Less : VAT	79.68		
Amount Net of VAT	1,041.72		
Less: BIR 2306	33.19		
BIR 2307	19.86	VATable Sales	1,041.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.67	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,068.35	TOTAL SALES	1,121.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1690/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567388766654

Collection Ref. Code	: 1829-33-533-2	Premise Address	: F PACANA ST		
Account ID	: 5671810000-3				
Customer Name	: JIMENEZ,JOSE G TM	TOTAL AMOUNT DUE	: 2,283.93	Overdue Bill	: 1
Meter Number	: 465696 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56718100003 BC16/116.4/1690/0/10/10-26-2016/38 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922207087363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005763

92215100006

Date : 10-26-2016

BC16/116.4/1750/0446852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221510000-6

Collection Ref. Code : 1821-72-890-4

Customer Information----------

Name : MIANO,FEDERICO L

Premise Address : F PACANA TISA

TIN :

Metering Information----------

Meter No	:	300210SS3	Pole No	:	0446852
Serial No	:	25801971	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17422
Period From	:	09-22-2016	Prev Rdg	:	17101
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		425.95
CURRENT BILL - OCTOBER 2016		3,519.62
TOTAL AMOUNT DUE		7,290.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,619.00

Your monthly electricity consumption chart

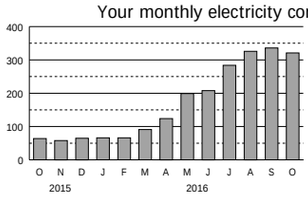

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.62		
Less : VAT	249.83		
Amount Net of VAT	3,269.79		
Less: BIR 2306	104.10		
BIR 2307	62.34	VATable Sales	3,269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.35	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,353.18	TOTAL SALES	3,519.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1750/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922207087363

Collection Ref. Code	: 1821-72-890-4	Premise Address	: F PACANA TISA		
Account ID	: 9221510000-6				
Customer Name	: MIANO,FEDERICO L	TOTAL AMOUNT DUE	: 7,290.09	Overdue Bill	: 1
Meter Number	: 300210SS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92215100006 BC16/116.4/1750/0/10/10-26-2016/38 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651919317582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002625

65125100001

Date : 10-26-2016

BC16/116.4/1780/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512510000-1

Collection Ref. Code : 1807-39-545-6

Customer Information----------

Name : ATILLO,LUCING

Premise Address : F. LLAMAS ST.,BK. JUANITO KING

TIN :

Metering Information----------

Meter No	:	182519DS6	Pole No	:	0446845
Serial No	:	12527620	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45509
Period From	:	09-22-2016	Prev Rdg	:	45430
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 94.39
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.46
CURRENT BILL - OCTOBER 2016		739.39
TOTAL AMOUNT DUE		1,564.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 671.00

Your monthly electricity consumption chart

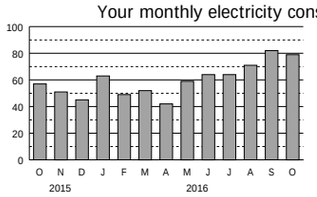

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.39		
Less : VAT	51.98		
Amount Net of VAT	687.41		
Less: BIR 2306	21.65		
BIR 2307	13.00	VATable Sales	687.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.76	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	704.74	TOTAL SALES	739.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1780/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651919317582

Collection Ref. Code	: 1807-39-545-6	Premise Address	: F. LLAMAS ST.,BK. JUANITO KING
Account ID	: 6512510000-1		
Customer Name	: ATILLO,LUCING	TOTAL AMOUNT DUE	: 1,564.90
Meter Number	: 182519DS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65125100001 BC16/116.4/1780/0/10/10-26-2016/38 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894363056768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010650

89417100008

Date : 10-26-2016

BC16/116.4/1790/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941710000-8

Collection Ref. Code : 1831-56-731-8

Customer Information----------

Name : ATILLO,ALLAN B TM

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	182500DS6	Pole No	:	0446845
Serial No	:	11948129	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57051
Period From	:	09-22-2016	Prev Rdg	:	56999
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 140.06
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.42
CURRENT BILL - OCTOBER 2016		403.70
TOTAL AMOUNT DUE		725.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 320.00

Your monthly electricity consumption chart

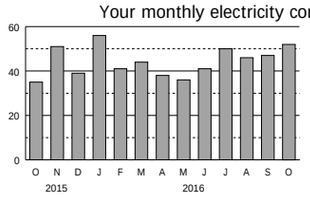

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.70		
Less : VAT	28.03		
Amount Net of VAT	375.67		
Less: BIR 2306	11.69		
BIR 2307	7.02	VATable Sales	375.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.96	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	384.99	TOTAL SALES	403.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1790/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894363056768

Collection Ref. Code	: 1831-56-731-8	Premise Address	: F PACANA ST TISA		
Account ID	: 8941710000-8				
Customer Name	: ATILLO,ALLAN B TM	TOTAL AMOUNT DUE	: 725.78	Overdue Bill	: 1
Meter Number	: 182500DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89417100008 BC16/116.4/1790/0/10/10-26-2016/38 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641807004929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996571

64125100004

Date : 10-26-2016

BC16/116.4/1810/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412510000-4

Collection Ref. Code : 1807-39-497-2

Customer Information----------

Name : DACOYCOY,ERICO

Premise Address : F LLAMAS ST INT

TIN :

Metering Information----------

Meter No	:	182497DS6	Pole No	:	0446845
Serial No	:	10147771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51751
Period From	:	09-22-2016	Prev Rdg	:	51558
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.72
CURRENT BILL - OCTOBER 2016		2,121.58
TOTAL AMOUNT DUE		4,528.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,460.00

Your monthly electricity consumption chart

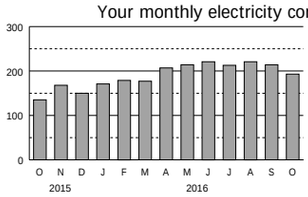

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.58		
Less : VAT	150.79		
Amount Net of VAT	1,970.79		
Less: BIR 2306	62.84		
BIR 2307	37.58	VATable Sales	1,970.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.37	VAT Zero Rated Sales	0.00
Add : VAT	150.79	VAT Amount	150.79
TOTAL AMOUNT DUE	2,021.16	TOTAL SALES	2,121.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1810/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641807004929

Collection Ref. Code	: 1807-39-497-2	Premise Address	: F LLAMAS ST INT		
Account ID	: 6412510000-4				
Customer Name	: DACOYCOY,ERICO	TOTAL AMOUNT DUE	: 4,528.61	Overdue Bill	: 1
Meter Number	: 182497DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64125100004 BC16/116.4/1810/0/10/10-26-2016/38 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541755571441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998791

54125100005

Date : 10-26-2016

BC16/116.4/1830/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412510000-5

Collection Ref. Code : 1807-39-494-8

Customer Information----------

Name : ACOSTA,JENIDA O

Premise Address : 62-D F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244712DS6	Pole No	:	0446845
Serial No	:	12155965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8431
Period From	:	09-22-2016	Prev Rdg	:	8298
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	719	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.59
CURRENT BILL - OCTOBER 2016		1,459.09
TOTAL AMOUNT DUE		2,909.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,470.00

Your monthly electricity consumption chart

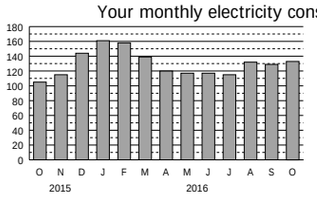

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.09		
Less : VAT	103.60		
Amount Net of VAT	1,355.49		
Less: BIR 2306	43.19		
BIR 2307	25.84	VATable Sales	1,355.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.46	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,390.06	TOTAL SALES	1,459.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1830/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541755571441

Collection Ref. Code	: 1807-39-494-8	Premise Address	: 62-D F PACANA ST,TISA,CEBU CITY		
Account ID	: 5412510000-5				
Customer Name	: ACOSTA,JENIDA O	TOTAL AMOUNT DUE	: 2,909.71	Overdue Bill	: 1
Meter Number	: 244712DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54125100005 BC16/116.4/1830/0/10/10-26-2016/38 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469306136003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993699

46937100009

Date : 10-26-2016

BC16/116.4/1840/0446845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693710000-9

Collection Ref. Code : 1845-20-965-6

Customer Information----------

Name : TANO,VENUS I

Premise Address : 62-B F. PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005301	Pole No	:	0446845
Serial No	:	121519847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6342
Period From	:	09-22-2016	Prev Rdg	:	6065
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	775	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.68
CURRENT BILL - OCTOBER 2016		3,046.78
TOTAL AMOUNT DUE		6,689.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,308.00

Your monthly electricity consumption chart

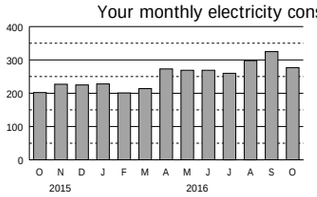

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.78		
Less : VAT	216.63		
Amount Net of VAT	2,830.15		
Less: BIR 2306	90.25		
BIR 2307	53.96	VATable Sales	2,830.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.94	VAT Zero Rated Sales	0.00
Add : VAT	216.63	VAT Amount	216.63
TOTAL AMOUNT DUE	2,902.57	TOTAL SALES	3,046.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1840/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469306136003

Collection Ref. Code	: 1845-20-965-6	Premise Address	: 62-B F. PACANA ST.,TISA,CEBU CITY		
Account ID	: 4693710000-9				
Customer Name	: TANO,VENUS I	TOTAL AMOUNT DUE	: 6,689.71	Overdue Bill	: 1
Meter Number	: MTR1005301				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46937100009 BC16/116.4/1840/0/10/10-26-2016/38 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941355833129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998678

94125100001

Date : 10-26-2016

BC16/116.4/1850/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412510000-1

Collection Ref. Code : 1807-39-521-9

Customer Information----------

Name : MAKAWILI,ROSALES

Premise Address : #62 F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	408011GS6	Pole No	:	0446831
Serial No	:	2003221386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34484
Period From	:	09-22-2016	Prev Rdg	:	34128
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,877.65
Transmission Charge	0.3626/kWh	129.09
System Loss Charge	0.7969/kWh	283.70
Sub-Total		2,290.44
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		117.72
Transmission		2.54
System Loss		16.86
Distribution		122.83
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		473.69
CURRENT BILL - OCTOBER 2016		3,914.74
TOTAL AMOUNT DUE		8,626.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,028.00

Your monthly electricity consumption chart

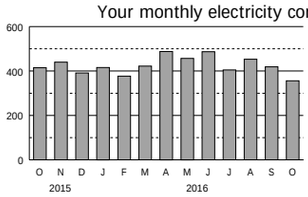

Avg Monthly Usage : 425.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.74		
Less : VAT	278.29		
Amount Net of VAT	3,636.45		
Less: BIR 2306	115.96		
BIR 2307	69.34	VATable Sales	3,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.15	VAT Zero Rated Sales	0.00
Add : VAT	278.29	VAT Amount	278.29
TOTAL AMOUNT DUE	3,729.44	TOTAL SALES	3,914.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1850/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941355833129

Collection Ref. Code	: 1807-39-521-9	Premise Address	: #62 F. LLAMAS ST.		
Account ID	: 9412510000-1				
Customer Name	: MAKAWILI,ROSALES	TOTAL AMOUNT DUE	: 8,626.20	Overdue Bill	: 1
Meter Number	: 408011GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94125100001 BC16/116.4/1850/0/10/10-26-2016/38 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022517625742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005942

02296100007

Date : 10-26-2016

BC16/116.4/1870/0446831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229610000-7

Collection Ref. Code : 1831-30-941-6

Customer Information----------

Name : IGNACIO,FLORA G

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	550395 GS6	Pole No	:	0446831
Serial No	:	75645408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2006
Period From	:	09-22-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.15
CURRENT BILL - OCTOBER 2016		113.37
TOTAL AMOUNT DUE		783.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 517.00

Your monthly electricity consumption chart

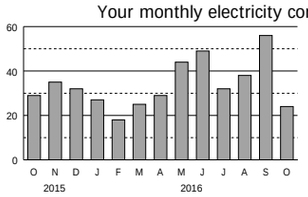

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.37		
Less : VAT	8.02		
Amount Net of VAT	105.35		
Less: BIR 2306	3.34		
BIR 2307	1.88	VATable Sales	105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.13	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	108.15	TOTAL SALES	113.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1870/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022517625742

Collection Ref. Code	: 1831-30-941-6	Premise Address	: F PACANA ST TISA		
Account ID	: 0229610000-7				
Customer Name	: IGNACIO,FLORA G	TOTAL AMOUNT DUE	: 783.45	Overdue Bill	: 2
Meter Number	: 550395 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02296100007 BC16/116.4/1870/0/10/10-26-2016/38 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330976168670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011782

33028100007

Date : 10-26-2016

BC16/116.4/1900/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302810000-7

Collection Ref. Code : 1835-96-056-1

Customer Information----------

Name : BACULI,MILBIN A

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	127138WS6	Pole No	:	0446824
Serial No	:	55088061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15977
Period From	:	09-22-2016	Prev Rdg	:	15926
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.33
CURRENT BILL - OCTOBER 2016		395.90
TOTAL AMOUNT DUE		708.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 316.00

Your monthly electricity consumption chart

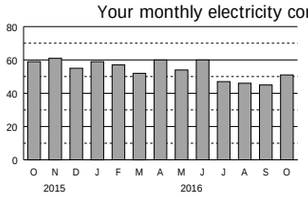

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.90		
Less : VAT	27.48		
Amount Net of VAT	368.42		
Less: BIR 2306	11.46		
BIR 2307	6.88	VATable Sales	368.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.08	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	377.56	TOTAL SALES	395.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1900/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330976168670

Collection Ref. Code : 1835-96-056-1

Account ID : 3302810000-7

Customer Name : BACULI,MILBIN A

Meter Number : 127138WS6

Period : Sep 2016

Premise Address : F PACANA ST TISA

TOTAL AMOUNT DUE : 708.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33028100007

BC16/116.4/1900/0/10/10-26-2016/38

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809156562617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999312

80984100000

Date : 10-26-2016

BC16/116.4/1910/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098410000-0

Collection Ref. Code : 1819-91-608-1

Customer Information----------

Name : ATILLO,FRANCISCO A

Premise Address : 62 F PACANA ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027729	Pole No	:	0446824
Serial No	:	121753084	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2435
Period From	:	09-22-2016	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.92
CURRENT BILL - OCTOBER 2016		719.40
TOTAL AMOUNT DUE		1,462.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 572.00

Your monthly electricity consumption chart

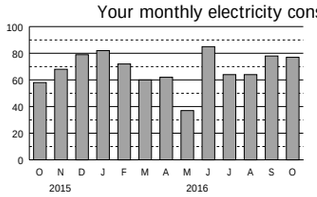

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.40		
Less : VAT	50.53		
Amount Net of VAT	668.87		
Less: BIR 2306	21.05		
BIR 2307	12.64	VATable Sales	668.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.18	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	685.71	TOTAL SALES	719.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1910/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809156562617

Collection Ref. Code	: 1819-91-608-1	Premise Address	: 62 F PACANA ST.,TISA,CEBU CITY		
Account ID	: 8098410000-0				
Customer Name	: ATILLO,FRANCISCO A	TOTAL AMOUNT DUE	: 1,462.17	Overdue Bill	: 1
Meter Number	: MTR1027729				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984100000 BC16/116.4/1910/0/10/10-26-2016/38 1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415332371762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003299

41555100001

Date : 10-26-2016

BC16/116.4/1920/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155510000-1

Collection Ref. Code : 1811-43-215-8

Customer Information----------

Name : CERBITO,NERIO T.

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461247 GS6	Pole No	:	0446824
Serial No	:	64119604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20121
Period From	:	09-22-2016	Prev Rdg	:	19739
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	300	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,014.78
Transmission Charge	0.3626/kWh	138.51
System Loss Charge	0.7969/kWh	304.42
Sub-Total		2,457.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,423.00	108.46
Sub-Total		143.62
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		126.32
Transmission		2.72
System Loss		18.09
Distribution		131.76
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		509.18
CURRENT BILL - OCTOBER 2016		4,208.53
TOTAL AMOUNT DUE		9,631.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,970.00

Your monthly electricity consumption chart

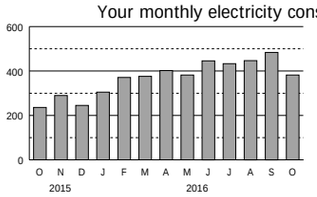

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.53		
Less : VAT	299.45		
Amount Net of VAT	3,909.08		
Less: BIR 2306	124.77		
BIR 2307	74.54	VATable Sales	3,909.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.77	VAT Zero Rated Sales	0.00
Add : VAT	299.45	VAT Amount	299.45
TOTAL AMOUNT DUE	4,009.22	TOTAL SALES	4,208.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1920/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415332371762

Collection Ref. Code	: 1811-43-215-8	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 4155510000-1				
Customer Name	: CERBITO,NERIO T.	TOTAL AMOUNT DUE	: 9,631.59	Overdue Bill	: 1
Meter Number	: 461247 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41555100001 BC16/116.4/1920/0/10/10-26-2016/38 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551996427096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004824

55125100002

Date : 10-26-2016

BC16/116.4/1930/0446824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512510000-2

Collection Ref. Code : 1807-39-542-1

Customer Information----------

Name : ATILLO,ERNESTO

Premise Address : INT PACANA ST

TIN :

Metering Information----------

Meter No	:	261428GS6	Pole No	:	0446824
Serial No	:	48704354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44278
Period From	:	09-22-2016	Prev Rdg	:	43896
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,125.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,014.78
Transmission Charge	0.3626/kWh	138.51
System Loss Charge	0.7969/kWh	304.42
Sub-Total		2,457.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,126.00	102.52
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		126.32
Transmission		2.72
System Loss		18.09
Distribution		131.76
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		508.43
CURRENT BILL - OCTOBER 2016		4,201.84
TOTAL AMOUNT DUE		9,327.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,461.00

Your monthly electricity consumption chart

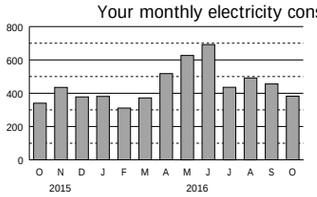

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.84		
Less : VAT	298.74		
Amount Net of VAT	3,903.10		
Less: BIR 2306	124.47		
BIR 2307	74.42	VATable Sales	3,903.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,704.21	VAT Zero Rated Sales	0.00
Add : VAT	298.74	VAT Amount	298.74
TOTAL AMOUNT DUE	4,002.95	TOTAL SALES	4,201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/1930/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551996427096

Collection Ref. Code	: 1807-39-542-1	Premise Address	: INT PACANA ST		
Account ID	: 5512510000-2				
Customer Name	: ATILLO,ERNESTO	TOTAL AMOUNT DUE	: 9,327.65	Overdue Bill	: 1
Meter Number	: 261428GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55125100002 BC16/116.4/1930/0/10/10-26-2016/38 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863001795074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011555

86345100001

Date : 10-26-2016

BC16/116.4/2040/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634510000-1

Collection Ref. Code : 1809-65-791-1

Customer Information----------

Name : PILAPIL,DIMNA TM A.

Premise Address : 72 F PACANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	450496GS6	Pole No	:	0446901
Serial No	:	52109871	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16737
Period From	:	09-22-2016	Prev Rdg	:	16608
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	275	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.50
CURRENT BILL - OCTOBER 2016		1,417.25
TOTAL AMOUNT DUE		2,907.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,600.00

Your monthly electricity consumption chart

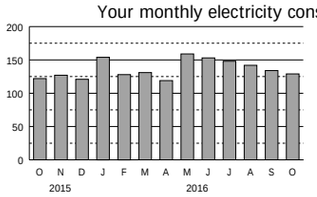

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.25		
Less : VAT	100.71		
Amount Net of VAT	1,316.54		
Less: BIR 2306	41.97		
BIR 2307	25.10	VATable Sales	1,316.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.47	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,350.18	TOTAL SALES	1,417.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2040/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863001795074

Collection Ref. Code : 1809-65-791-1

Account ID : 8634510000-1

Customer Name : PILAPIL,DIMNA TM A.

Meter Number : 450496GS6

Period : Sep 2016

Premise Address : 72 F PACANA ST,Cebu City

TOTAL AMOUNT DUE : 2,907.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86345100001

BC16/116.4/2040/0/10/10-26-2016/38

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994825051258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007631

99435100005

Date : 10-26-2016

BC16/116.4/2050/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943510000-5

Collection Ref. Code : 1823-65-953-5

Customer Information----------

Name : ABELLA,DAHLIA B

Premise Address : F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406369GS6	Pole No	:	0446901
Serial No	:	2003226169	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8466
Period From	:	09-22-2016	Prev Rdg	:	8434
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	214	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		689.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.5293/kWh	16.94
System Loss Charge	0.7721/kWh	24.71
Sub-Total		210.43
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.94
Surcharge	0.02 of 689.50	13.79
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		10.58
Transmission		0.33
System Loss		1.44
Distribution		11.59
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.91
CURRENT BILL - OCTOBER 2016		367.63
TOTAL AMOUNT DUE		1,057.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 501.90

Your monthly electricity consumption chart

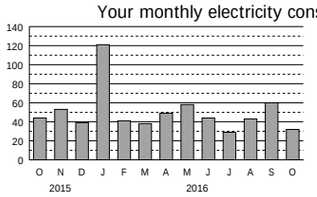

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.63		
Less : VAT	26.24		
Amount Net of VAT	341.39		
Less: BIR 2306	10.94		
BIR 2307	6.52	VATable Sales	341.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.93	VAT Zero Rated Sales	0.00
Add : VAT	26.24	VAT Amount	26.24
TOTAL AMOUNT DUE	350.17	TOTAL SALES	367.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2050/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994825051258

Collection Ref. Code	: 1823-65-953-5	Premise Address	: F PACANA ST,TISA,CEBU CITY		
Account ID	: 9943510000-5				
Customer Name	: ABELLA,DAHLIA B	TOTAL AMOUNT DUE	: 1,057.06	Overdue Bill	: 1
Meter Number	: 406369GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99435100005 BC16/116.4/2050/0/10/10-26-2016/38 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161651410531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010581

16115100006

Date : 10-26-2016

BC16/116.4/2080/0446901/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611510000-6

Collection Ref. Code : 1821-63-128-5

Customer Information----------

Name : FERNANDEZ,LOURDES M2 G.

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325836GS6	Pole No	:	0446901
Serial No	:	47439517	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14468
Period From	:	09-22-2016	Prev Rdg	:	14427
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	509	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.5293/kWh	21.70
System Loss Charge	0.7721/kWh	31.66
Sub-Total		269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 453.50	9.07
Sub-Total		12.85
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.55
Transmission		0.43
System Loss		1.84
Distribution		14.68
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		54.98
CURRENT BILL - OCTOBER 2016		459.74
TOTAL AMOUNT DUE		913.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 428.00

Your monthly electricity consumption chart

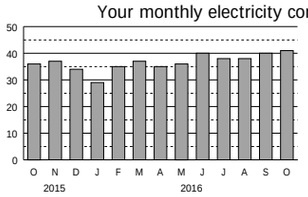

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.74		
Less : VAT	32.41		
Amount Net of VAT	427.33		
Less: BIR 2306	13.51		
BIR 2307	8.16	VATable Sales	427.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.66	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	438.07	TOTAL SALES	459.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2080/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161651410531

Collection Ref. Code	: 1821-63-128-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1611510000-6				
Customer Name	: FERNANDEZ,LOURDES M2 G.	TOTAL AMOUNT DUE	: 913.41	Overdue Bill	: 1
Meter Number	: 325836GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16115100006 BC16/116.4/2080/0/10/10-26-2016/38 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031443846300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011069

03125100002

Date : 10-26-2016

BC16/116.4/2130/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312510000-2

Collection Ref. Code : 1807-39-383-6

Customer Information----------

Name : ABELLA,DAHLIA

Premise Address : F LLAMAS NR COR

TIN :

Metering Information----------

Meter No	:	259003GS6	Pole No	:	0446936
Serial No	:	45397885	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45067
Period From	:	09-22-2016	Prev Rdg	:	44735
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,751.07
Transmission Charge	0.3626/kWh	120.38
System Loss Charge	0.7969/kWh	264.57
Sub-Total		2,136.02
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		122.86
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		109.78
Transmission		2.36
System Loss		15.75
Distribution		114.59
Others		17.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		442.38
CURRENT BILL - OCTOBER 2016		3,656.21
TOTAL AMOUNT DUE		3,854.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 4,417.00

Your monthly electricity consumption chart

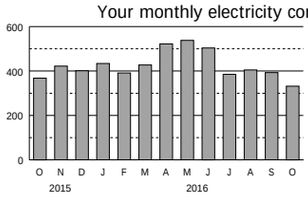

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.21		
Less : VAT	260.12		
Amount Net of VAT	3,396.09		
Less: BIR 2306	108.40		
BIR 2307	64.76	VATable Sales	3,396.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.93	VAT Zero Rated Sales	0.00
Add : VAT	260.12	VAT Amount	260.12
TOTAL AMOUNT DUE	3,483.05	TOTAL SALES	3,656.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2130/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031443846300

Collection Ref. Code	: 1807-39-383-6	Premise Address	: F LLAMAS NR COR		
Account ID	: 0312510000-2				
Customer Name	: ABELLA,DAHLIA	TOTAL AMOUNT DUE	: 3,854.84	Overdue Bill	: 1
Meter Number	: 259003GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03125100002

BC16/116.4/2130/0/10/10-26-2016/38

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131459244000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011805

13125100001

Date : 10-26-2016

BC16/116.4/2160/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312510000-1

Collection Ref. Code : 1807-39-389-5

Customer Information----------

Name : ABELLA,EDILBERTA D

Premise Address : 678 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	259868GS6	Pole No	:	0446936
Serial No	:	46103800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42319
Period From	:	09-22-2016	Prev Rdg	:	41617
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	0	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,493.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,702.56
Transmission Charge	0.3626/kWh	254.55
System Loss Charge	0.7969/kWh	559.42
Sub-Total		4,516.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	64.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,494.00	129.88
Sub-Total		194.48
Government Charges		
Franchise Tax - Local		50.43
Value Added Tax		
Generation		232.14
Transmission		5.00
System Loss		33.27
Distribution		241.64
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		926.31
CURRENT BILL - OCTOBER 2016		7,650.95
TOTAL AMOUNT DUE		14,144.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 6,200.00

Your monthly electricity consumption chart

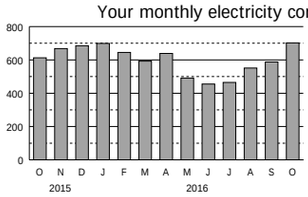

Avg Monthly Usage : 599.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,650.95		
Less : VAT	541.44		
Amount Net of VAT	7,109.51		
Less: BIR 2306	225.59		
BIR 2307	135.50	VATable Sales	7,109.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,748.42	VAT Zero Rated Sales	0.00
Add : VAT	541.44	VAT Amount	541.44
TOTAL AMOUNT DUE	7,289.86	TOTAL SALES	7,650.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2160/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131459244000

Collection Ref. Code : 1807-39-389-5

Account ID : 1312510000-1

Customer Name : ABELLA,EDILBERTA D

Meter Number : 259868GS6

Period : Sep 2016

Premise Address : 678 KATIPUNAN ST

TOTAL AMOUNT DUE : 14,144.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13125100001 BC16/116.4/2160/0/10/10-26-2016/38 1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383274036128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002573

38308100007

Date : 10-26-2016

BC16/116.4/2190/0446936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830810000-7

Collection Ref. Code : 1827-59-557-4

Customer Information----------

Name : ANGCON,CHERIE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1055684	Pole No	:	0446936
Serial No	:	121450600	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	309
Period From	:	09-22-2016	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	68.57
Transmission Charge	0.3626/kWh	4.71
System Loss Charge	0.7969/kWh	10.36
Sub-Total		83.64
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.84	- 120.84
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 119.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.98
CURRENT BILL - OCTOBER 2016		13.06
TOTAL AMOUNT DUE		67.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 30.12

Your monthly electricity consumption chart

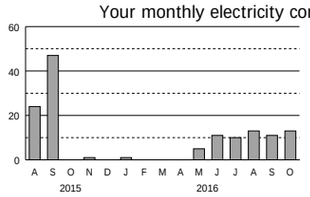

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.74		
Amount Net of VAT	12.32		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	12.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.88	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2190/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383274036128

Collection Ref. Code	: 1827-59-557-4	Premise Address	: TISA		
Account ID	: 3830810000-7				
Customer Name	: ANGCON,CHERIE C	TOTAL AMOUNT DUE	: 67.16	Overdue Bill	: 5
Meter Number	: MTR1055684				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38308100007 BC16/116.4/2190/0/10/10-26-2016/38 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552949792637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005081

55215100003

Date : 10-26-2016

BC16/116.4/2200/0501641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521510000-3

Collection Ref. Code : 1821-77-479-5

Customer Information----------

Name : BUSMION,ARLINDA A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	259004GS6	Pole No	:	0501641
Serial No	:	47569480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78483
Period From	:	09-22-2016	Prev Rdg	:	77998
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	100	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,558.04
Transmission Charge	0.3626/kWh	175.86
System Loss Charge	0.7969/kWh	386.50
Sub-Total		3,120.40
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,583.00	111.66
Sub-Total		156.29
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		160.38
Transmission		3.46
System Loss		22.98
Distribution		167.13
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		642.98
CURRENT BILL - OCTOBER 2016		5,312.40
TOTAL AMOUNT DUE		10,895.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,692.00

Your monthly electricity consumption chart

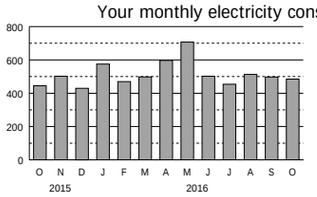

Avg Monthly Usage : 513.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.40		
Less : VAT	376.91		
Amount Net of VAT	4,935.49		
Less: BIR 2306	157.03		
BIR 2307	94.09	VATable Sales	4,935.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.37	VAT Zero Rated Sales	0.00
Add : VAT	376.91	VAT Amount	376.91
TOTAL AMOUNT DUE	5,061.28	TOTAL SALES	5,312.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2200/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552949792637

Collection Ref. Code	: 1821-77-479-5	Premise Address	: TISA		
Account ID	: 5521510000-3				
Customer Name	: BUSMION,ARLINDA A	TOTAL AMOUNT DUE	: 10,895.49	Overdue Bill	: 1
Meter Number	: 259004GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55215100003 BC16/116.4/2200/0/10/10-26-2016/38 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121437173944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006248

12125100003

Date : 10-26-2016

BC16/116.4/2300/0501382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212510000-3

Collection Ref. Code : 1807-39-326-7

Customer Information----------

Name : LABRADOR,FELIPE

Premise Address : CABARRUBIAS ST

TIN :

Metering Information----------

Meter No	:	MTR1034644	Pole No	:	0501382
Serial No	:	121747655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36387
Period From	:	09-22-2016	Prev Rdg	:	35037
No of Days	:	30	Diff Rdg	:	1350
Avg kWh/day	:	45.00	Registered	:	1350
Conn Load	:	0	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,425.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,120.31
Transmission Charge	0.3626/kWh	489.51
System Loss Charge	0.7969/kWh	1,075.82
Sub-Total		8,685.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	124.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 17,425.00	348.50
Sub-Total		472.74
Government Charges		
Franchise Tax - Local		97.69
Value Added Tax		
Generation		446.42
Transmission		9.62
System Loss		63.99
Distribution		464.13
Others		68.45
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,793.46
CURRENT BILL - OCTOBER 2016		14,819.60
TOTAL AMOUNT DUE		32,244.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 17,876.34

Your monthly electricity consumption chart

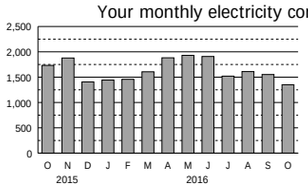

Avg Monthly Usage : 1,637.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,819.60		
Less : VAT	1,052.61		
Amount Net of VAT	13,766.99		
Less: BIR 2306	438.60		
BIR 2307	262.48	VATable Sales	13,766.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,065.91	VAT Zero Rated Sales	0.00
Add : VAT	1,052.61	VAT Amount	1,052.61
TOTAL AMOUNT DUE	14,118.52	TOTAL SALES	14,819.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2300/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121437173944

Collection Ref. Code : 1807-39-326-7

Account ID : 1212510000-3

Customer Name : LABRADOR,FELIPE

Meter Number : MTR1034644

Period : Sep 2016

Premise Address : CABARRUBIAS ST

TOTAL AMOUNT DUE : 32,244.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12125100003

BC16/116.4/2300/0/10/10-26-2016/38

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078036070846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998721

07837100002

Date : 10-26-2016

BC16/116.4/2360/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783710000-2

Collection Ref. Code : 1831-86-569-6

Customer Information----------

Name : BARRERA,JESUS N M1

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	418911GS6	Pole No	:	0501403
Serial No	:	2003161558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32976
Period From	:	09-22-2016	Prev Rdg	:	32770
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	640	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.3626/kWh	74.70
System Loss Charge	0.7969/kWh	164.16
Sub-Total		1,325.37
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		68.13
Transmission		1.46
System Loss		9.77
Distribution		71.33
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.83
CURRENT BILL - OCTOBER 2016		2,262.72
TOTAL AMOUNT DUE		4,769.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,510.00

Your monthly electricity consumption chart

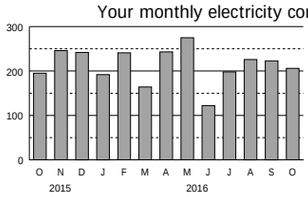

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.72		
Less : VAT	160.77		
Amount Net of VAT	2,101.95		
Less: BIR 2306	66.98		
BIR 2307	40.08	VATable Sales	2,101.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.89	VAT Zero Rated Sales	0.00
Add : VAT	160.77	VAT Amount	160.77
TOTAL AMOUNT DUE	2,155.66	TOTAL SALES	2,262.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2360/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078036070846

Collection Ref. Code	: 1831-86-569-6	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0783710000-2				
Customer Name	: BARRERA,JESUS N M1	TOTAL AMOUNT DUE	: 4,769.53	Overdue Bill	: 1
Meter Number	: 418911GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07837100002 BC16/116.4/2360/0/10/10-26-2016/38 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250040377757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001940

25087100001

Date : 10-26-2016

BC16/116.4/2470/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508710000-1

Collection Ref. Code : 1825-85-035-6

Customer Information----------

Name : ALBERO,MA GLORIA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1006706	Pole No	:	0501676
Serial No	:	121518359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6685
Period From	:	09-22-2016	Prev Rdg	:	6535
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.15
CURRENT BILL - OCTOBER 2016		1,645.47
TOTAL AMOUNT DUE		3,307.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

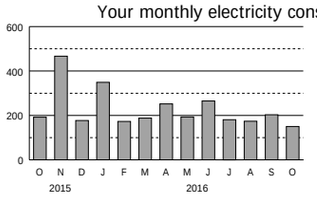

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.47		
Less : VAT	116.82		
Amount Net of VAT	1,528.65		
Less: BIR 2306	48.66		
BIR 2307	29.14	VATable Sales	1,528.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.85	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,567.67	TOTAL SALES	1,645.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2470/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250040377757

Collection Ref. Code	: 1825-85-035-6	Premise Address	: KATIPUNAN ST		
Account ID	: 2508710000-1				
Customer Name	: ALBERO,MA GLORIA	TOTAL AMOUNT DUE	: 3,307.03	Overdue Bill	: 1
Meter Number	: MTR1006706				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25087100001 BC16/116.4/2470/0/10/10-26-2016/38 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872226733509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997557

87295100009

Date : 10-26-2016

BC16/116.4/2490/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729510000-9

Collection Ref. Code : 1813-90-677-7

Customer Information----------

Name : GABIANA,FELICISIMA TM A.

Premise Address : 232 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291968SS6	Pole No	:	0501676
Serial No	:	33692361	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22320
Period From	:	09-22-2016	Prev Rdg	:	21578
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	730	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,362.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,913.53
Transmission Charge	0.5293/kWh	392.74
System Loss Charge	0.7721/kWh	572.90
Sub-Total		4,879.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,362.00	167.24
Sub-Total		235.52
Government Charges		
Franchise Tax - Local		54.32
Value Added Tax		
Generation		245.36
Transmission		7.73
System Loss		33.39
Distribution		255.37
Others		34.78
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		984.44
CURRENT BILL - OCTOBER 2016		8,227.22
TOTAL AMOUNT DUE		16,589.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,241.73

Your monthly electricity consumption chart

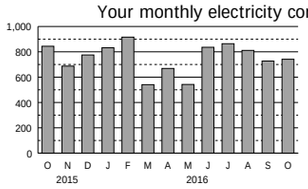

Avg Monthly Usage : 752.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,227.22		
Less : VAT	576.63		
Amount Net of VAT	7,650.59		
Less: BIR 2306	240.27		
BIR 2307	145.94	VATable Sales	7,650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,264.38	VAT Zero Rated Sales	0.00
Add : VAT	576.63	VAT Amount	576.63
TOTAL AMOUNT DUE	7,841.01	TOTAL SALES	8,227.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2490/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872226733509

Collection Ref. Code	: 1813-90-677-7	Premise Address	: 232 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 8729510000-9				
Customer Name	: GABIANA,FELICISIMA TM A.	TOTAL AMOUNT DUE	: 16,589.43	Overdue Bill	: 1
Meter Number	: 291968SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87295100009 BC16/116.4/2490/0/10/10-26-2016/38 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540544595622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997713

54067100005

Date : 10-26-2016

BC16/116.4/2530/0501676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406710000-5

Collection Ref. Code : 1841-56-872-4

Customer Information----------

Name : CAMBIADOR,NAPOLEON M1 I

Premise Address : 709 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218143WS6	Pole No	:	0501676
Serial No	:	47522059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19515
Period From	:	09-22-2016	Prev Rdg	:	19406
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		620.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.5293/kWh	57.69
System Loss Charge	0.7721/kWh	84.16
Sub-Total		716.75
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 620.00	12.40
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.04
Transmission		1.13
System Loss		4.89
Distribution		38.03
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.58
CURRENT BILL - OCTOBER 2016		1,199.65
TOTAL AMOUNT DUE		1,819.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 907.00

Your monthly electricity consumption chart

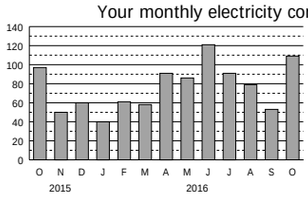

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.65		
Less : VAT	83.73		
Amount Net of VAT	1,115.92		
Less: BIR 2306	34.88		
BIR 2307	21.28	VATable Sales	1,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.76	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,143.49	TOTAL SALES	1,199.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2530/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540544595622

Collection Ref. Code	: 1841-56-872-4	Premise Address	: 709 KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 5406710000-5				
Customer Name	: CAMBIADOR,NAPOLEON M1 I	TOTAL AMOUNT DUE	: 1,819.78	Overdue Bill	: 1
Meter Number	: 218143WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54067100005 BC16/116.4/2530/0/10/10-26-2016/38 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946908736328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001234

94618100005

Date : 10-26-2016

BC16/116.4/2540/0501403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461810000-5

Collection Ref. Code : 1827-99-893-8

Customer Information----------

Name : SANCHEZ,DOUGLAS T

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	260912GS6	Pole No	:	0501403
Serial No	:	46984984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18199
Period From	:	09-22-2016	Prev Rdg	:	17985
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	700	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.53
CURRENT BILL - OCTOBER 2016		2,351.26
TOTAL AMOUNT DUE		4,994.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,753.00

Your monthly electricity consumption chart

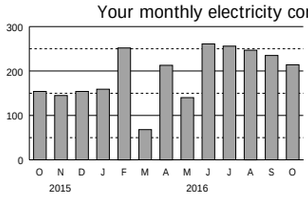

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.26		
Less : VAT	167.08		
Amount Net of VAT	2,184.18		
Less: BIR 2306	69.63		
BIR 2307	41.64	VATable Sales	2,184.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.91	VAT Zero Rated Sales	0.00
Add : VAT	167.08	VAT Amount	167.08
TOTAL AMOUNT DUE	2,239.99	TOTAL SALES	2,351.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2540/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946908736328

Collection Ref. Code	: 1827-99-893-8	Premise Address	: TISA		
Account ID	: 9461810000-5				
Customer Name	: SANCHEZ,DOUGLAS T	TOTAL AMOUNT DUE	: 4,994.67	Overdue Bill	: 1
Meter Number	: 260912GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94618100005

BC16/116.4/2540/0/10/10-26-2016/38

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411824933647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001487

41125100002

Date : 10-26-2016

BC16/116.4/2550/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112510000-2

Collection Ref. Code : 1807-38-233-8

Customer Information----------

Name : ABELLA,QUIRINO E

Premise Address : 710 KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	449781GS6	Pole No	:	0501690
Serial No	:	95704950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44440
Period From	:	09-22-2016	Prev Rdg	:	44363
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 80.44
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.56
CURRENT BILL - OCTOBER 2016		733.85
TOTAL AMOUNT DUE		2,117.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,347.00

Your monthly electricity consumption chart

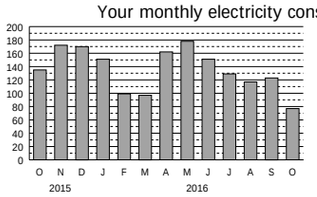

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.85		
Less : VAT	52.08		
Amount Net of VAT	681.77		
Less: BIR 2306	21.70		
BIR 2307	12.90	VATable Sales	681.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.17	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	699.25	TOTAL SALES	733.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2550/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411824933647

Collection Ref. Code	: 1807-38-233-8	Premise Address	: 710 KATIPUNAN ST TISA		
Account ID	: 4112510000-2				
Customer Name	: ABELLA,QUIRINO E	TOTAL AMOUNT DUE	: 2,117.47	Overdue Bill	: 1
Meter Number	: 449781GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41125100002 BC16/116.4/2550/0/10/10-26-2016/38 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652123078993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003122

65225100000

Date : 10-26-2016

BC16/116.4/2560/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522510000-0

Collection Ref. Code : 1821-98-788-8

Customer Information----------

Name : GUTIEREZ,SUSAN Z

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	449786GS6	Pole No	:	0501690
Serial No	:	53734910	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68301
Period From	:	09-22-2016	Prev Rdg	:	67702
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	150	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,403.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,159.31
Transmission Charge	0.3626/kWh	217.20
System Loss Charge	0.7969/kWh	477.34
Sub-Total		3,853.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,404.00	148.08
Sub-Total		203.20
Government Charges		
Franchise Tax - Local		43.32
Value Added Tax		
Generation		198.08
Transmission		4.27
System Loss		28.39
Distribution		206.27
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		795.28
CURRENT BILL - OCTOBER 2016		6,571.25
TOTAL AMOUNT DUE		13,975.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,742.00

Your monthly electricity consumption chart

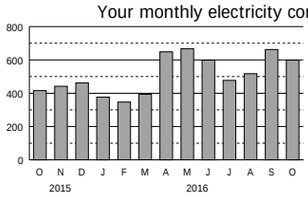

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.25		
Less : VAT	466.59		
Amount Net of VAT	6,104.66		
Less: BIR 2306	194.41		
BIR 2307	116.39	VATable Sales	6,104.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,793.86	VAT Zero Rated Sales	0.00
Add : VAT	466.59	VAT Amount	466.59
TOTAL AMOUNT DUE	6,260.45	TOTAL SALES	6,571.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2560/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652123078993

Collection Ref. Code	: 1821-98-788-8	Premise Address	: KATIPUNAN ST		
Account ID	: 6522510000-0				
Customer Name	: GUTIEREZ,SUSAN Z	TOTAL AMOUNT DUE	: 13,975.03	Overdue Bill	: 1
Meter Number	: 449786GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65225100000 BC16/116.4/2560/0/10/10-26-2016/38 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755085615967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006468

75545100002

Date : 10-26-2016

BC16/116.4/2600/0501690/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554510000-2

Collection Ref. Code : 1811-24-299-5

Customer Information----------

Name : SOMBAL,ODONE TM H.

Premise Address : 240 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450730GS6	Pole No	:	0501690
Serial No	:	94134332	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48508
Period From	:	09-22-2016	Prev Rdg	:	48031
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	400	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,660.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,515.84
Transmission Charge	0.5293/kWh	252.48
System Loss Charge	0.7721/kWh	368.29
Sub-Total		3,136.61
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,660.50	113.21
Sub-Total		157.11
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		157.73
Transmission		4.96
System Loss		21.45
Distribution		164.38
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		633.79
CURRENT BILL - OCTOBER 2016		5,297.36
TOTAL AMOUNT DUE		10,957.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,758.00

Your monthly electricity consumption chart

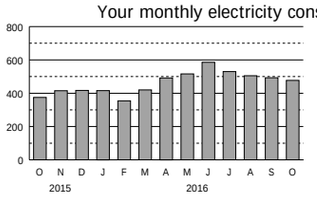

Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,297.36		
Less : VAT	371.57		
Amount Net of VAT	4,925.79		
Less: BIR 2306	154.84		
BIR 2307	93.97	VATable Sales	4,925.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,676.98	VAT Zero Rated Sales	0.00
Add : VAT	371.57	VAT Amount	371.57
TOTAL AMOUNT DUE	5,048.55	TOTAL SALES	5,297.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2600/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755085615967

Collection Ref. Code	: 1811-24-299-5	Premise Address	: 240 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 7554510000-2				
Customer Name	: SOMBAL,ODONE TM H.	TOTAL AMOUNT DUE	: 10,957.85	Overdue Bill	: 1
Meter Number	: 450730GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75545100002 BC16/116.4/2600/0/10/10-26-2016/38 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343661572879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999871

34315100007

Date : 10-26-2016

BC16/116.4/2620/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431510000-7

Collection Ref. Code : 1821-92-626-9

Customer Information----------

Name : BAGUIO,LEONESITA TM B

Premise Address : 732 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483316GS6	Pole No	:	0501711
Serial No	:	53099995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13957
Period From	:	09-22-2016	Prev Rdg	:	13757
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.64
CURRENT BILL - OCTOBER 2016		2,194.82
TOTAL AMOUNT DUE		4,532.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,316.00

Your monthly electricity consumption chart

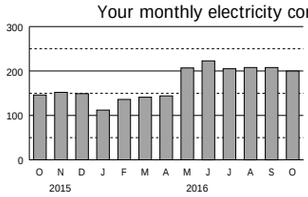

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.82		
Less : VAT	155.89		
Amount Net of VAT	2,038.93		
Less: BIR 2306	64.95		
BIR 2307	38.87	VATable Sales	2,038.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.11	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	2,091.00	TOTAL SALES	2,194.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2620/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343661572879

Collection Ref. Code	: 1821-92-626-9	Premise Address	: 732 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 3431510000-7				
Customer Name	: BAGUIO,LEONESITA TM B	TOTAL AMOUNT DUE	: 4,532.65	Overdue Bill	: 1
Meter Number	: 483316GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34315100007 BC16/116.4/2620/0/10/10-26-2016/38 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711818944209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999245

71125100009

Date : 10-26-2016

BC16/116.4/2630/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112510000-9

Collection Ref. Code : 1807-38-278-8

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	450938GS6	Pole No	:	0501711
Serial No	:	77605558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14347
Period From	:	09-22-2016	Prev Rdg	:	13965
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	360	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,014.78
Transmission Charge	0.3626/kWh	138.51
System Loss Charge	0.7969/kWh	304.42
Sub-Total		2,457.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		113.99
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		126.32
Transmission		2.72
System Loss		18.09
Distribution		131.76
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		505.38
CURRENT BILL - OCTOBER 2016		4,175.10
TOTAL AMOUNT DUE		8,116.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,364.00

Your monthly electricity consumption chart

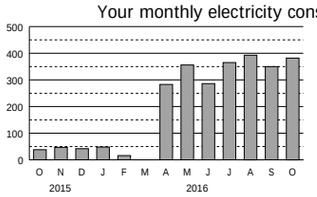

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.10		
Less : VAT	295.87		
Amount Net of VAT	3,879.23		
Less: BIR 2306	123.28		
BIR 2307	73.94	VATable Sales	3,879.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,682.01	VAT Zero Rated Sales	0.00
Add : VAT	295.87	VAT Amount	295.87
TOTAL AMOUNT DUE	3,977.88	TOTAL SALES	4,175.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2630/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711818944209

Collection Ref. Code	: 1807-38-278-8	Premise Address	: 730 KATIPUNAN ST,TISA		
Account ID	: 7112510000-9				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 8,116.41	Overdue Bill	: 1
Meter Number	: 450938GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71125100009 BC16/116.4/2630/0/10/10-26-2016/38 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811609591959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000685

81125100008

Date : 10-26-2016

BC16/116.4/2650/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112510000-8

Collection Ref. Code : 1807-38-281-8

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	450927GS6	Pole No	:	0501711
Serial No	:	52438953	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32970
Period From	:	09-22-2016	Prev Rdg	:	32781
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	260	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.64
CURRENT BILL - OCTOBER 2016		2,079.65
TOTAL AMOUNT DUE		4,522.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,099.11

Your monthly electricity consumption chart

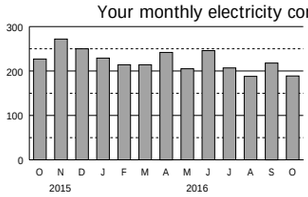

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.65		
Less : VAT	147.89		
Amount Net of VAT	1,931.76		
Less: BIR 2306	61.64		
BIR 2307	36.83	VATable Sales	1,931.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.29	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,981.18	TOTAL SALES	2,079.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2650/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811609591959

Collection Ref. Code	: 1807-38-281-8	Premise Address	: 730 KATIPUNAN ST,TISA		
Account ID	: 8112510000-8				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 4,522.85	Overdue Bill	: 1
Meter Number	: 450927GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81125100008 BC16/116.4/2650/0/10/10-26-2016/38 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611349205024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001328

61125100000

Date : 10-26-2016

BC16/116.4/2660/0501711/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112510000-0

Collection Ref. Code : 1807-38-275-3

Customer Information----------

Name : MUMAR,LOLITA E

Premise Address : 730 KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	564323 GS6	Pole No	:	0501711
Serial No	:	16917356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7882
Period From	:	09-22-2016	Prev Rdg	:	7755
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	1	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.62
CURRENT BILL - OCTOBER 2016		1,393.29
TOTAL AMOUNT DUE		2,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,407.00

Your monthly electricity consumption chart

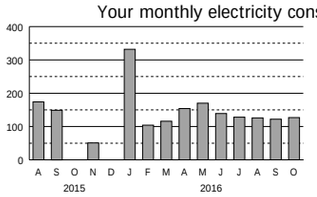

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.29		
Less : VAT	98.93		
Amount Net of VAT	1,294.36		
Less: BIR 2306	41.23		
BIR 2307	24.68	VATable Sales	1,294.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.45	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,327.38	TOTAL SALES	1,393.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2660/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611349205024

Collection Ref. Code	: 1807-38-275-3	Premise Address	: 730 KATIPUNAN ST.,TISA		
Account ID	: 6112510000-0				
Customer Name	: MUMAR,LOLITA E	TOTAL AMOUNT DUE	: 2,767.75	Overdue Bill	: 1
Meter Number	: 564323 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61125100000 BC16/116.4/2660/0/10/10-26-2016/38 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302207278121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995571

30225100004

Date : 10-26-2016

BC16/116.4/2680/0446943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022510000-4

Collection Ref. Code : 1807-39-965-6

Customer Information----------

Name : NAVAJA,ANDRES A

Premise Address : 654 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	226477WS6	Pole No	:	0446943
Serial No	:	45863996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31135
Period From	:	09-22-2016	Prev Rdg	:	30951
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.00
CURRENT BILL - OCTOBER 2016		2,024.80
TOTAL AMOUNT DUE		4,403.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,325.00

Your monthly electricity consumption chart

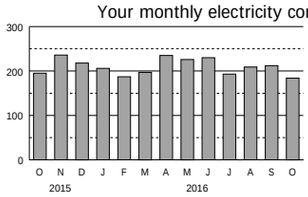

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.80		
Less : VAT	143.99		
Amount Net of VAT	1,880.81		
Less: BIR 2306	60.01		
BIR 2307	35.86	VATable Sales	1,880.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.94	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,928.93	TOTAL SALES	2,024.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2680/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302207278121

Collection Ref. Code	: 1807-39-965-6	Premise Address	: 654 KATIPUNAN ST		
Account ID	: 3022510000-4				
Customer Name	: NAVAJA,ANDRES A	TOTAL AMOUNT DUE	: 4,403.41	Overdue Bill	: 1
Meter Number	: 226477WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30225100004 BC16/116.4/2680/0/10/10-26-2016/38 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656461282588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005313

65697100009

Date : 10-26-2016

BC16/116.4/2760/0470641/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569710000-9

Collection Ref. Code : 1835-19-125-8

Customer Information----------

Name : MONDERO,EUTROPIO T M2

Premise Address : 210-DONA ESPERANZA,TISA

TIN :

Metering Information----------

Meter No	:	255557 GS6	Pole No	:	0470641
Serial No	:	47881738	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44483
Period From	:	09-22-2016	Prev Rdg	:	43436
No of Days	:	30	Diff Rdg	:	1047
Avg kWh/day	:	34.90	Registered	:	1047
Conn Load	:	150	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,058.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,522.19
Transmission Charge	0.3626/kWh	379.64
System Loss Charge	0.7969/kWh	834.35
Sub-Total		6,736.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,058.50	241.17
Sub-Total		337.52
Government Charges		
Franchise Tax - Local		75.56
Value Added Tax		
Generation		346.22
Transmission		7.46
System Loss		49.61
Distribution		360.09
Others		49.57
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,387.31
CURRENT BILL - OCTOBER 2016		11,461.79
TOTAL AMOUNT DUE		23,520.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 12,870.00

Your monthly electricity consumption chart

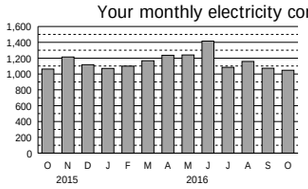

Avg Monthly Usage : 1,153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,461.79		
Less : VAT	812.95		
Amount Net of VAT	10,648.84		
Less: BIR 2306	338.72		
BIR 2307	203.00	VATable Sales	10,648.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,107.12	VAT Zero Rated Sales	0.00
Add : VAT	812.95	VAT Amount	812.95
TOTAL AMOUNT DUE	10,920.07	TOTAL SALES	11,461.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2760/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656461282588

Collection Ref. Code	: 1835-19-125-8	Premise Address	: 210-DONA ESPERANZA,TISA		
Account ID	: 6569710000-9				
Customer Name	: MONDERO,EUTROPIO T M2	TOTAL AMOUNT DUE	: 23,520.29	Overdue Bill	: 1
Meter Number	: 255557 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65697100009 BC16/116.4/2760/0/10/10-26-2016/38 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081283892513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000250

08125100001

Date : 10-26-2016

BC16/116.4/2770/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812510000-1

Collection Ref. Code : 1807-39-743-2

Customer Information----------

Name : AMORIN,JUANITA

Premise Address : F PACANA ST

TIN :

Metering Information----------

Meter No	:	235069DS6	Pole No	:	0470536
Serial No	:	12534935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24039
Period From	:	09-22-2016	Prev Rdg	:	23893
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 473.00	9.46
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.89
CURRENT BILL - OCTOBER 2016		1,575.88
TOTAL AMOUNT DUE		2,048.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

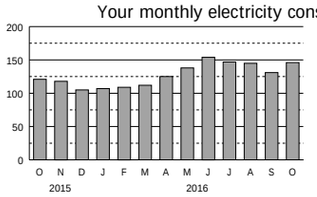

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.88		
Less : VAT	110.95		
Amount Net of VAT	1,464.93		
Less: BIR 2306	46.22		
BIR 2307	27.91	VATable Sales	1,464.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,390.80	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,501.75	TOTAL SALES	1,575.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2770/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081283892513

Collection Ref. Code	: 1807-39-743-2	Premise Address	: F PACANA ST		
Account ID	: 0812510000-1				
Customer Name	: AMORIN,JUANITA	TOTAL AMOUNT DUE	: 2,048.66	Overdue Bill	: 1
Meter Number	: 235069DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08125100001 BC16/116.4/2770/0/10/10-26-2016/38 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380373182290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000972

38067100008

Date : 10-26-2016

BC16/116.4/2780/0470536/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806710000-8

Collection Ref. Code : 1825-55-365-3

Customer Information----------

Name : PACQUIAO,ARMANDO R

Premise Address : 40-F PACANA TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007385	Pole No	:	0470536
Serial No	:	121520205	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1789
Period From	:	09-22-2016	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	180	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.02
CURRENT BILL - OCTOBER 2016		452.11
TOTAL AMOUNT DUE		912.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 434.00

Your monthly electricity consumption chart

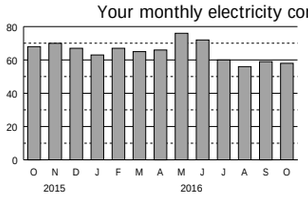

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.11		
Less : VAT	31.45		
Amount Net of VAT	420.66		
Less: BIR 2306	13.11		
BIR 2307	7.86	VATable Sales	420.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.69	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	431.14	TOTAL SALES	452.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2780/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380373182290

Collection Ref. Code	: 1825-55-365-3	Premise Address	: 40-F PACANA TISA,LABANGON,CEBU CITY		
Account ID	: 3806710000-8				
Customer Name	: PACQUIAO,ARMANDO R	TOTAL AMOUNT DUE	: 912.69	Overdue Bill	: 1
Meter Number	: MTR1007385				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38067100008 BC16/116.4/2780/0/10/10-26-2016/38 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382699651645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002338

38215100009

Date : 10-26-2016

BC16/116.4/2840/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821510000-9

Collection Ref. Code : 1821-82-593-4

Customer Information----------

Name : VILLAVER,CORNELIO JR TM C

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	203630WS6	Pole No	:	0493834
Serial No	:	47312526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16648
Period From	:	09-22-2016	Prev Rdg	:	16542
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1505	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.03
CURRENT BILL - OCTOBER 2016		1,165.58
Debit Adjustments		218.99
TOTAL AMOUNT DUE		2,610.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,130.00

Your monthly electricity consumption chart

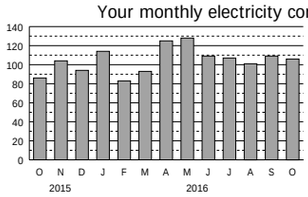

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.58		
Less : VAT	82.85		
Amount Net of VAT	1,082.73		
Less: BIR 2306	34.52		
BIR 2307	20.64	VATable Sales	1,082.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.57	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,110.42	TOTAL SALES	1,165.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2840/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382699651645

Collection Ref. Code	: 1821-82-593-4	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3821510000-9				
Customer Name	: VILLAVER,CORNELIO JR TM C	TOTAL AMOUNT DUE	: 2,610.78	Overdue Bill	: 1
Meter Number	: 203630WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38215100009

BC16/116.4/2840/0/10/10-26-2016/38

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495030067560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007948

49545100007

Date : 10-26-2016

BC16/116.4/2850/0493834/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954510000-7

Collection Ref. Code : 1811-32-779-6

Customer Information----------

Name : VILLORDON,SATURNINO TM T.

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213214WS6	Pole No	:	0493834
Serial No	:	47356784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	73129
Period From	:	09-22-2016	Prev Rdg	:	72903
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,191.99
Transmission Charge	0.3626/kWh	81.95
System Loss Charge	0.7969/kWh	180.10
Sub-Total		1,454.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		74.72
Transmission		1.61
System Loss		10.71
Distribution		78.20
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.80
CURRENT BILL - OCTOBER 2016		2,477.22
TOTAL AMOUNT DUE		5,023.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,791.00

Your monthly electricity consumption chart

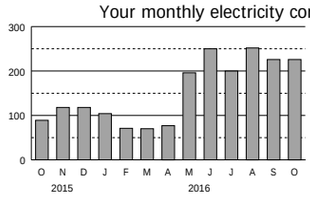

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.22		
Less : VAT	175.81		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.26		
BIR 2307	43.88	VATable Sales	2,301.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.27	VAT Zero Rated Sales	0.00
Add : VAT	175.81	VAT Amount	175.81
TOTAL AMOUNT DUE	2,360.08	TOTAL SALES	2,477.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2850/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495030067560

Collection Ref. Code	: 1811-32-779-6	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4954510000-7				
Customer Name	: VILLORDON,SATURNINO TM T.	TOTAL AMOUNT DUE	: 5,023.29	Overdue Bill	: 1
Meter Number	: 213214WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49545100007 BC16/116.4/2850/0/10/10-26-2016/38 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023705793458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006647

02307100004

Date : 10-26-2016

BC16/116.4/2880/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230710000-4

Collection Ref. Code : 1843-50-755-2

Customer Information----------

Name : BUENO,CARMELA C

Premise Address : F. PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422139GS6	Pole No	:	0493820
Serial No	:	82401202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22364
Period From	:	09-22-2016	Prev Rdg	:	22058
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	220	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,810.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,613.94
Transmission Charge	0.5293/kWh	161.97
System Loss Charge	0.7721/kWh	236.26
Sub-Total		2,012.17
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		101.18
Transmission		3.18
System Loss		13.76
Distribution		105.67
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		407.27
CURRENT BILL - OCTOBER 2016		3,404.36
TOTAL AMOUNT DUE		7,214.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,737.00

Your monthly electricity consumption chart

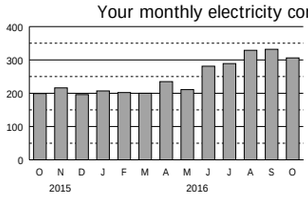

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.36		
Less : VAT	239.01		
Amount Net of VAT	3,165.35		
Less: BIR 2306	99.60		
BIR 2307	60.39	VATable Sales	3,165.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.36	VAT Zero Rated Sales	0.00
Add : VAT	239.01	VAT Amount	239.01
TOTAL AMOUNT DUE	3,244.37	TOTAL SALES	3,404.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2880/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023705793458

Collection Ref. Code	: 1843-50-755-2	Premise Address	: F. PACANA STREET,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0230710000-4				
Customer Name	: BUENO,CARMELA C	TOTAL AMOUNT DUE	: 7,214.81	Overdue Bill	: 1
Meter Number	: 422139GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02307100004 BC16/116.4/2880/0/10/10-26-2016/38 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448704628391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001675

44827100007

Date : 10-26-2016

BC16/116.4/2900/0493820/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482710000-7

Collection Ref. Code : 1843-97-593-9

Customer Information----------

Name : TEJARES,JOEL C

Premise Address : 25-F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462762GS6	Pole No	:	0493820
Serial No	:	64187004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9614
Period From	:	09-22-2016	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.79
CURRENT BILL - OCTOBER 2016		428.58
TOTAL AMOUNT DUE		850.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 425.00

Your monthly electricity consumption chart

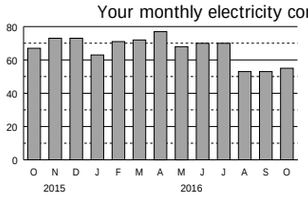

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.58		
Less : VAT	29.81		
Amount Net of VAT	398.77		
Less: BIR 2306	12.42		
BIR 2307	7.45	VATable Sales	398.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.90	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	408.71	TOTAL SALES	428.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2900/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448704628391

Collection Ref. Code	: 1843-97-593-9	Premise Address	: 25-F. PACANA ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 4482710000-7		
Customer Name	: TEJARES,JOEL C	TOTAL AMOUNT DUE	: 850.05 Overdue Bill : 1
Meter Number	: 462762GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44827100007 BC16/116.4/2900/0/10/10-26-2016/38 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895367932364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011194

89545100003

Date : 10-26-2016

BC16/116.4/2970/0468472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954510000-3

Collection Ref. Code : 1811-34-320-1

Customer Information----------

Name : AMOMONPON,NOEL TM S.

Premise Address : 60-C TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495611 GS6	Pole No	:	0468472
Serial No	:	78545557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7411
Period From	:	09-22-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	480	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,272.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.5293/kWh	48.70
System Loss Charge	0.7721/kWh	71.03
Sub-Total		604.97
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		30.43
Transmission		0.95
System Loss		4.13
Distribution		32.19
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.22
CURRENT BILL - OCTOBER 2016		1,030.34
TOTAL AMOUNT DUE		2,302.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,080.00

Your monthly electricity consumption chart

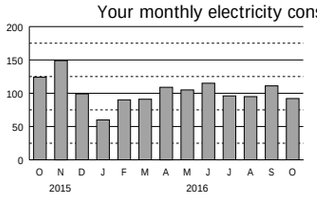

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.34		
Less : VAT	72.58		
Amount Net of VAT	957.76		
Less: BIR 2306	30.25		
BIR 2307	18.28	VATable Sales	957.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.23	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	981.81	TOTAL SALES	1,030.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2970/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895367932364

Collection Ref. Code	: 1811-34-320-1	Premise Address	: 60-C TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 8954510000-3				
Customer Name	: AMOMONPON,NOEL TM S.	TOTAL AMOUNT DUE	: 2,302.43	Overdue Bill	: 1
Meter Number	: 495611 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89545100003 BC16/116.4/2970/0/10/10-26-2016/38 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630240104239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011576

63086100003

Date : 10-26-2016

BC16/116.4/2980/0468472/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308610000-3

Collection Ref. Code : 1829-97-794-6

Customer Information----------

Name : CORTEZA,CONRADA O TM

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	376863GS6	Pole No	:	0468472
Serial No	:	2003134698	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15156
Period From	:	09-22-2016	Prev Rdg	:	14988
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.08
CURRENT BILL - OCTOBER 2016		1,852.17
TOTAL AMOUNT DUE		4,154.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,050.00

Your monthly electricity consumption chart

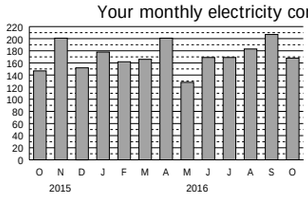

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.17		
Less : VAT	131.83		
Amount Net of VAT	1,720.34		
Less: BIR 2306	54.94		
BIR 2307	32.81	VATable Sales	1,720.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.59	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,764.42	TOTAL SALES	1,852.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/2980/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630240104239

Collection Ref. Code	: 1829-97-794-6	Premise Address	: TRES DE ABRIL		
Account ID	: 6308610000-3				
Customer Name	: CORTEZA,CONRADA O TM	TOTAL AMOUNT DUE	: 4,154.65	Overdue Bill	: 1
Meter Number	: 376863GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63086100003

BC16/116.4/2980/0/10/10-26-2016/38

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600952186491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993968

60048100006

Date : 10-26-2016

BC16/116.4/3240/0493911/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004810000-6

Collection Ref. Code : 1841-70-902-6

Customer Information----------

Name : SALAZAR,ROBERT M1 S

Premise Address : F. PACANA ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159447DS6	Pole No	:	0493911
Serial No	:	11864502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18970
Period From	:	09-22-2016	Prev Rdg	:	18868
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	650	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,294.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.5293/kWh	53.99
System Loss Charge	0.7721/kWh	78.75
Sub-Total		670.72
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.72
Transmission		1.06
System Loss		4.58
Distribution		35.62
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.23
CURRENT BILL - OCTOBER 2016		1,139.07
TOTAL AMOUNT DUE		2,433.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,120.00

Your monthly electricity consumption chart

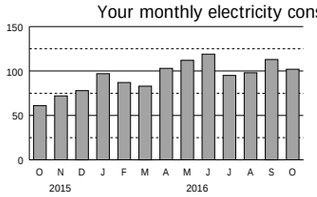

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.07		
Less : VAT	80.11		
Amount Net of VAT	1,058.96		
Less: BIR 2306	33.39		
BIR 2307	20.21	VATable Sales	1,058.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.36	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,085.47	TOTAL SALES	1,139.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3240/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600952186491

Collection Ref. Code	: 1841-70-902-6	Premise Address	: F. PACANA ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6004810000-6				
Customer Name	: SALAZAR,ROBERT M1 S	TOTAL AMOUNT DUE	: 2,433.51	Overdue Bill	: 1
Meter Number	: 159447DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60048100006 BC16/116.4/3240/0/10/10-26-2016/38 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892485011682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89215100002

BILLING STATEMENT

1007009600

Date : 10-26-2016

BC16/116.4/3310/0493925/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921510000-2

Collection Ref. Code : 1821-85-320-2

Customer Information----------

Name : FORTUS,PRESENTACION TM E

Premise Address : F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341346GS6	Pole No	:	0493925
Serial No	:	48327542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42369
Period From	:	09-22-2016	Prev Rdg	:	42030
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,100.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,787.99
Transmission Charge	0.3626/kWh	122.92
System Loss Charge	0.7969/kWh	270.15
Sub-Total		2,181.06
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		133.19
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		112.11
Transmission		2.41
System Loss		16.06
Distribution		117.00
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		452.71
CURRENT BILL - OCTOBER 2016		3,741.94
TOTAL AMOUNT DUE		8,842.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,707.73

Your monthly electricity consumption chart

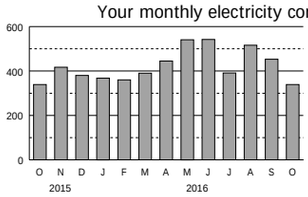

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.94		
Less : VAT	266.52		
Amount Net of VAT	3,475.42		
Less: BIR 2306	111.05		
BIR 2307	66.28	VATable Sales	3,475.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,298.09	VAT Zero Rated Sales	0.00
Add : VAT	266.52	VAT Amount	266.52
TOTAL AMOUNT DUE	3,564.61	TOTAL SALES	3,741.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3310/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892485011682

Collection Ref. Code	: 1821-85-320-2	Premise Address	: F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8921510000-2				
Customer Name	: FORTUS,PRESENTACION TM E	TOTAL AMOUNT DUE	: 8,842.08	Overdue Bill	: 1
Meter Number	: 341346GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89215100002 BC16/116.4/3310/0/10/10-26-2016/38 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752962852902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004362

75238100004

Date : 10-26-2016

BC16/116.4/3370/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523810000-4

Collection Ref. Code : 1837-46-041-8

Customer Information----------

Name : ANINIPOT,ELIZABETH G M1

Premise Address : 15 F-PACANA ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	114842SS6	Pole No	:	0493771
Serial No	:	76739198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84004
Period From	:	09-22-2016	Prev Rdg	:	82945
No of Days	:	30	Diff Rdg	:	1059
Avg kWh/day	:	35.30	Registered	:	1059
Conn Load	:	140	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,941.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,585.48
Transmission Charge	0.3626/kWh	383.99
System Loss Charge	0.7969/kWh	843.92
Sub-Total		6,813.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	97.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 13,942.00	278.84
Sub-Total		376.29
Government Charges		
Franchise Tax - Local		76.69
Value Added Tax		
Generation		350.18
Transmission		7.55
System Loss		50.18
Distribution		364.22
Others		54.36
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,407.69
CURRENT BILL - OCTOBER 2016		11,632.50
TOTAL AMOUNT DUE		25,574.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 14,000.00

Your monthly electricity consumption chart

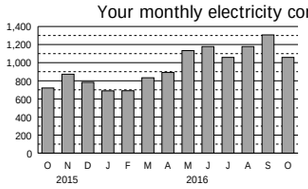

Avg Monthly Usage : 953.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,632.50		
Less : VAT	826.49		
Amount Net of VAT	10,806.01		
Less: BIR 2306	344.37		
BIR 2307	206.03	VATable Sales	10,806.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,255.61	VAT Zero Rated Sales	0.00
Add : VAT	826.49	VAT Amount	826.49
TOTAL AMOUNT DUE	11,082.10	TOTAL SALES	11,632.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3370/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752962852902

Collection Ref. Code	: 1837-46-041-8	Premise Address	: 15 F-PACANA ST PUNTA,PRINCESA		
Account ID	: 7523810000-4				
Customer Name	: ANINIPOT,ELIZABETH G M1	TOTAL AMOUNT DUE	: 25,574.29	Overdue Bill	: 1
Meter Number	: 114842SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75238100004 BC16/116.4/3370/0/10/10-26-2016/38 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089994011140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004432

08976100001

Date : 10-26-2016

BC16/116.4/3390/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897610000-1

Collection Ref. Code : 1829-94-176-3

Customer Information----------

Name : NAVARRO,CRISANTO C DOOR 3

Premise Address : DOOR #3, F PACANA ST.

TIN :

Metering Information----------

Meter No	:	239388DS6	Pole No	:	0493771
Serial No	:	10807822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23659
Period From	:	09-22-2016	Prev Rdg	:	23440
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	975	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,155.07
Transmission Charge	0.3626/kWh	79.41
System Loss Charge	0.7969/kWh	174.52
Sub-Total		1,409.00
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		72.42
Transmission		1.56
System Loss		10.38
Distribution		75.79
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.02
CURRENT BILL - OCTOBER 2016		2,404.90
TOTAL AMOUNT DUE		5,060.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,236.15

Your monthly electricity consumption chart

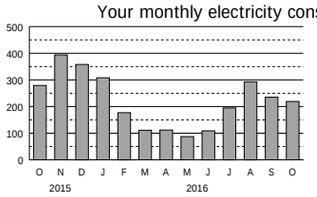

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.90		
Less : VAT	170.84		
Amount Net of VAT	2,234.06		
Less: BIR 2306	71.20		
BIR 2307	42.59	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.27	VAT Zero Rated Sales	0.00
Add : VAT	170.84	VAT Amount	170.84
TOTAL AMOUNT DUE	2,291.11	TOTAL SALES	2,404.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3390/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089994011140

Collection Ref. Code	: 1829-94-176-3	Premise Address	: DOOR #3, F PACANA ST.		
Account ID	: 0897610000-1				
Customer Name	: NAVARRO,CRISANTO C DOOR 3	TOTAL AMOUNT DUE	: 5,060.07	Overdue Bill	: 1
Meter Number	: 239388DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08976100001 BC16/116.4/3390/0/10/10-26-2016/38 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149976007549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003573

14927100009

Date : 10-26-2016

BC16/116.4/3400/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492710000-9

Collection Ref. Code : 1843-92-749-7

Customer Information----------

Name : NAVARRO,LIGAYA DOOR 10

Premise Address : DOOR #10 F. PACANA ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	460435GS6	Pole No	:	0493806
Serial No	:	53919515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17717
Period From	:	09-22-2016	Prev Rdg	:	17486
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	840	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		67.31
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		305.68
CURRENT BILL - OCTOBER 2016		2,525.16
TOTAL AMOUNT DUE		4,827.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,234.00

Your monthly electricity consumption chart

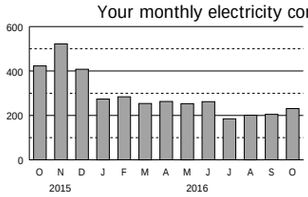

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.16		
Less : VAT	178.98		
Amount Net of VAT	2,346.18		
Less: BIR 2306	74.57		
BIR 2307	44.72	VATable Sales	2,346.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.89	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,405.87	TOTAL SALES	2,525.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3400/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149976007549

Collection Ref. Code : 1843-92-749-7

Account ID : 1492710000-9

Customer Name : NAVARRO,LIGAYA DOOR 10

Meter Number : 460435GS6

Period : Sep 2016

Premise Address : DOOR #10 F. PACANA ST.,LABANGON

TOTAL AMOUNT DUE : 4,827.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14927100009

BC16/116.4/3400/0/10/10-26-2016/38

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449209815738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002008

44927100006

Date : 10-26-2016

BC16/116.4/3430/0493806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492710000-6

Collection Ref. Code : 1843-92-758-6

Customer Information----------

Name : NAVARRO,LIGAYA DOOR 7

Premise Address : DOOR #7 F. PACANA ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1183698	Pole No	:	0493806
Serial No	:	40129675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	905
Period From	:	09-22-2016	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	840	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,234.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,663.52
Transmission Charge	0.3626/kWh	183.11
System Loss Charge	0.7969/kWh	402.43
Sub-Total		3,249.06
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 12,234.50	244.69
Sub-Total		291.16
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		166.99
Transmission		3.60
System Loss		23.94
Distribution		173.99
Others		39.43
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		685.96
CURRENT BILL - OCTOBER 2016(ESTIMATE)		5,676.13
TOTAL AMOUNT DUE		14,910.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,000.00

Your monthly electricity consumption chart

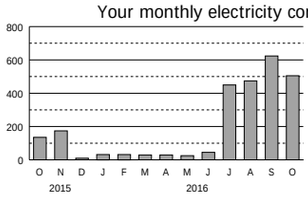

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.13		
Less : VAT	407.95		
Amount Net of VAT	5,268.18		
Less: BIR 2306	169.98		
BIR 2307	100.55	VATable Sales	5,268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,997.65	VAT Zero Rated Sales	0.00
Add : VAT	407.95	VAT Amount	407.95
TOTAL AMOUNT DUE	5,405.60	TOTAL SALES	5,676.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3430/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449209815738

Collection Ref. Code	: 1843-92-758-6	Premise Address	: DOOR #7 F. PACANA ST.,LABANGON
Account ID	: 4492710000-6		
Customer Name	: NAVARRO,LIGAYA DOOR 7	TOTAL AMOUNT DUE	: 14,910.63
Meter Number	: MTR1183698		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44927100006 BC16/116.4/3430/0/10/10-26-2016/38 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189581955048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006031

18976100000

Date : 10-26-2016

BC16/116.4/3450/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897610000-0

Collection Ref. Code : 1829-94-179-8

Customer Information----------

Name : NAVARRO,CRISANTO C DOOR 4

Premise Address : DOOR #4 F. PACANA ST.

TIN :

Metering Information----------

Meter No	:	240938DS6	Pole No	:	0493771
Serial No	:	13812800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38939
Period From	:	09-22-2016	Prev Rdg	:	38932
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	975	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.3626/kWh	2.54
System Loss Charge	0.7969/kWh	5.58
Sub-Total		45.04
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.06	- 65.06
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		- 3.16
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		2.32
Transmission		0.05
System Loss		0.32
Distribution		3.00
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		11.93
CURRENT BILL - OCTOBER 2016		78.83
TOTAL AMOUNT DUE		3,173.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,336.00

Your monthly electricity consumption chart

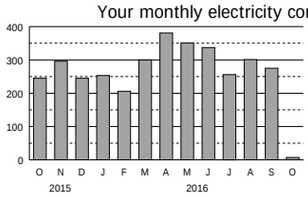

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.83		
Less : VAT	8.09		
Amount Net of VAT	70.74		
Less: BIR 2306	3.37		
BIR 2307	1.35	VATable Sales	70.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.02	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	74.11	TOTAL SALES	78.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3450/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189581955048

Collection Ref. Code	: 1829-94-179-8	Premise Address	: DOOR #4 F. PACANA ST.		
Account ID	: 1897610000-0				
Customer Name	: NAVARRO,CRISANTO C DOOR 4	TOTAL AMOUNT DUE	: 3,173.86	Overdue Bill	: 1
Meter Number	: 240938DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18976100000 BC16/116.4/3450/0/10/10-26-2016/38 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056948517398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005976

05618100001

Date : 10-26-2016

BC16/116.4/3480/0493771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561810000-1

Collection Ref. Code : 1829-16-887-8

Customer Information----------

Name : NAVARRO,LEONCIO DOOR 1

Premise Address : DOOR #1, F PACANA ST.,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	239705DS6	Pole No	:	0493771
Serial No	:	12632861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21864
Period From	:	09-22-2016	Prev Rdg	:	21763
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1000	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.80
CURRENT BILL - OCTOBER 2016		1,114.22
TOTAL AMOUNT DUE		2,430.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,281.00

Your monthly electricity consumption chart

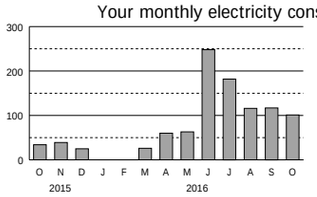

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.22		
Less : VAT	79.34		
Amount Net of VAT	1,034.88		
Less: BIR 2306	33.06		
BIR 2307	19.74	VATable Sales	1,034.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.08	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,061.42	TOTAL SALES	1,114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3480/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056948517398

Collection Ref. Code	: 1829-16-887-8	Premise Address	: DOOR #1, F PACANA ST.,TRES DE ABRIL		
Account ID	: 0561810000-1				
Customer Name	: NAVARRO,LEONCIO DOOR 1	TOTAL AMOUNT DUE	: 2,430.60	Overdue Bill	: 1
Meter Number	: 239705DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05618100001 BC16/116.4/3480/0/10/10-26-2016/38 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510636834067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999743

51025100002

Date : 10-26-2016

BC16/116.4/3560/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102510000-2

Collection Ref. Code : 1807-17-566-9

Customer Information----------

Name : TANGAN,ALICIA

Premise Address : F. PACANA ST. M-4

TIN :

Metering Information----------

Meter No	:	497031 GS6	Pole No	:	0493624
Serial No	:	96288187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7644
Period From	:	09-22-2016	Prev Rdg	:	7575
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.69
CURRENT BILL - OCTOBER 2016		628.23
TOTAL AMOUNT DUE		1,389.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 711.00

Your monthly electricity consumption chart

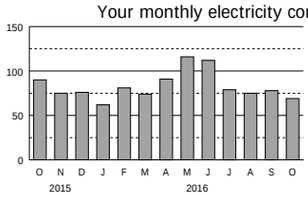

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.23		
Less : VAT	44.72		
Amount Net of VAT	583.51		
Less: BIR 2306	18.64		
BIR 2307	11.01	VATable Sales	583.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.86	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	598.58	TOTAL SALES	628.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3560/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510636834067

Collection Ref. Code	: 1807-17-566-9	Premise Address	: F. PACANA ST. M-4		
Account ID	: 5102510000-2				
Customer Name	: TANGAN,ALICIA	TOTAL AMOUNT DUE	: 1,389.52	Overdue Bill	: 1
Meter Number	: 497031 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51025100002

BC16/116.4/3560/0/10/10-26-2016/38

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310490271012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000348

31025100004

Date : 10-26-2016

BC16/116.4/3580/0493624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102510000-4

Collection Ref. Code : 1807-17-554-5

Customer Information----------

Name : TANGAN,FERNANDO

Premise Address : F. LLAMAS ST. M-2

TIN :

Metering Information----------

Meter No	:	385166GS6	Pole No	:	0493624
Serial No	:	2003132801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46736
Period From	:	09-22-2016	Prev Rdg	:	46475
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.29
CURRENT BILL - OCTOBER 2016		2,861.35
TOTAL AMOUNT DUE		5,862.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,029.00

Your monthly electricity consumption chart

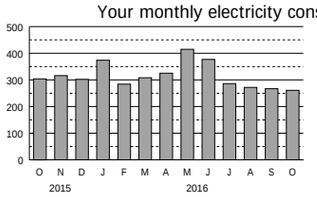

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.35		
Less : VAT	203.11		
Amount Net of VAT	2,658.24		
Less: BIR 2306	84.63		
BIR 2307	50.68	VATable Sales	2,658.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.93	VAT Zero Rated Sales	0.00
Add : VAT	203.11	VAT Amount	203.11
TOTAL AMOUNT DUE	2,726.04	TOTAL SALES	2,861.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3580/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310490271012

Collection Ref. Code	: 1807-17-554-5	Premise Address	: F. LLAMAS ST. M-2		
Account ID	: 3102510000-4				
Customer Name	: TANGAN,FERNANDO	TOTAL AMOUNT DUE	: 5,862.57	Overdue Bill	: 1
Meter Number	: 385166GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31025100004

BC16/116.4/3580/0/10/10-26-2016/38

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820782408255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006049

82025100007

Date : 10-26-2016

BC16/116.4/3600/0493631/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202510000-7

Collection Ref. Code : 1807-17-683-5

Customer Information----------

Name : CORTESA,MAMERTO

Premise Address : 920 3 DE ABRIL LLAMAS

TIN :

Metering Information----------

Meter No	:	MTR1059835	Pole No	:	0493631
Serial No	:	125295421	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7760
Period From	:	09-22-2016	Prev Rdg	:	7472
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		88.39
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.49
CURRENT BILL - OCTOBER 2016		3,151.87
TOTAL AMOUNT DUE		6,245.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,766.00

Your monthly electricity consumption chart

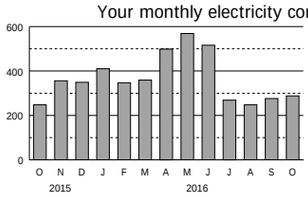

Avg Monthly Usage : 364.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,151.87		
Less : VAT	223.52		
Amount Net of VAT	2,928.35		
Less: BIR 2306	93.14		
BIR 2307	55.82	VATable Sales	2,928.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.39	VAT Zero Rated Sales	0.00
Add : VAT	223.52	VAT Amount	223.52
TOTAL AMOUNT DUE	3,002.91	TOTAL SALES	3,151.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3600/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820782408255

Collection Ref. Code	: 1807-17-683-5	Premise Address	: 920 3 DE ABRIL LLAMAS		
Account ID	: 8202510000-7				
Customer Name	: CORTESA,MAMERTO	TOTAL AMOUNT DUE	: 6,245.75	Overdue Bill	: 1
Meter Number	: MTR1059835				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82025100007 BC16/116.4/3600/0/10/10-26-2016/38 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810372631998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999934

81025100009

Date : 10-26-2016

BC16/116.4/3640/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102510000-9

Collection Ref. Code : 1807-17-617-7

Customer Information----------

Name : AMBOS,PEDRO

Premise Address : VICTOR VILLAGE NR COR,PACANA ST

TIN :

Metering Information----------

Meter No	:	277022GS6	Pole No	:	0493645
Serial No	:	44105259	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26027
Period From	:	09-22-2016	Prev Rdg	:	25839
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.39
CURRENT BILL - OCTOBER 2016		2,060.77
TOTAL AMOUNT DUE		4,140.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,043.00

Your monthly electricity consumption chart

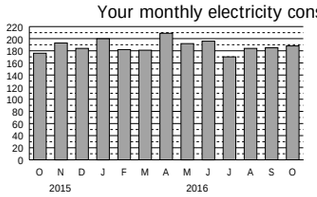

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.77		
Less : VAT	146.25		
Amount Net of VAT	1,914.52		
Less: BIR 2306	60.95		
BIR 2307	36.50	VATable Sales	1,914.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.07	VAT Zero Rated Sales	0.00
Add : VAT	146.25	VAT Amount	146.25
TOTAL AMOUNT DUE	1,963.32	TOTAL SALES	2,060.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3640/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810372631998

Collection Ref. Code	: 1807-17-617-7	Premise Address	: VICTOR VILLAGE NR COR,PACANA ST
Account ID	: 8102510000-9		
Customer Name	: AMBOS,PEDRO	TOTAL AMOUNT DUE	: 4,140.62 Overdue Bill : 1
Meter Number	: 277022GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81025100009 BC16/116.4/3640/0/10/10-26-2016/38 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405544300197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997553

40535100008

Date : 10-26-2016

BC16/116.4/3650/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053510000-8

Collection Ref. Code : 1823-66-806-2

Customer Information----------

Name : AMBOS,TERESA C

Premise Address : VICTOR VILL,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	433852GS6	Pole No	:	0493645
Serial No	:	93499406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17151
Period From	:	09-22-2016	Prev Rdg	:	16924
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	505	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.38
CURRENT BILL - OCTOBER 2016		2,490.14
TOTAL AMOUNT DUE		5,133.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,800.00

Your monthly electricity consumption chart

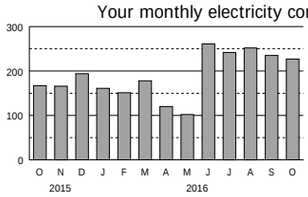

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.14		
Less : VAT	176.81		
Amount Net of VAT	2,313.33		
Less: BIR 2306	73.66		
BIR 2307	44.10	VATable Sales	2,313.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.57	VAT Zero Rated Sales	0.00
Add : VAT	176.81	VAT Amount	176.81
TOTAL AMOUNT DUE	2,372.38	TOTAL SALES	2,490.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3650/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405544300197

Collection Ref. Code	: 1823-66-806-2	Premise Address	: VICTOR VILL,TRES DE ABRIL		
Account ID	: 4053510000-8				
Customer Name	: AMBOS,TERESA C	TOTAL AMOUNT DUE	: 5,133.60	Overdue Bill	: 1
Meter Number	: 433852GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40535100008 BC16/116.4/3650/0/10/10-26-2016/38 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910696417718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91025100008

BILLING STATEMENT

1006999746

Date : 10-26-2016

BC16/116.4/3660/0493645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102510000-8

Collection Ref. Code : 1807-17-623-1

Customer Information----------

Name : DIGNOS,LIDOVINA S

Premise Address : F LLAMAS ST VICTOR V

TIN :

Metering Information----------

Meter No	:	270131GS6	Pole No	:	0493645
Serial No	:	47572030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49388
Period From	:	09-22-2016	Prev Rdg	:	49178
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		80.37
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.41
CURRENT BILL - OCTOBER 2016		2,317.76
TOTAL AMOUNT DUE		5,369.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,852.00

Your monthly electricity consumption chart

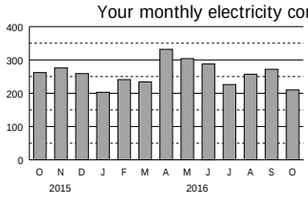

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.76		
Less : VAT	165.08		
Amount Net of VAT	2,152.68		
Less: BIR 2306	68.78		
BIR 2307	41.05	VATable Sales	2,152.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.85	VAT Zero Rated Sales	0.00
Add : VAT	165.08	VAT Amount	165.08
TOTAL AMOUNT DUE	2,207.93	TOTAL SALES	2,317.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3660/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910696417718

Collection Ref. Code	: 1807-17-623-1	Premise Address	: F LLAMAS ST VICTOR V
Account ID	: 9102510000-8		
Customer Name	: DIGNOS,LIDOVINA S	TOTAL AMOUNT DUE	: 5,369.70
Meter Number	: 270131GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91025100008

BC16/116.4/3660/0/10/10-26-2016/38

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120971326753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005793

12025100004

Date : 10-26-2016

BC16/116.4/3740/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202510000-4

Collection Ref. Code : 1807-17-644-4

Customer Information----------

Name : ALPUERTO,QUINTIN

Premise Address : F LLAMAS EXT

TIN :

Metering Information----------

Meter No	:	235062DS6	Pole No	:	0493652
Serial No	:	10254284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66733
Period From	:	09-22-2016	Prev Rdg	:	66371
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,909.30
Transmission Charge	0.3626/kWh	131.26
System Loss Charge	0.7969/kWh	288.48
Sub-Total		2,329.04
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		119.71
Transmission		2.58
System Loss		17.16
Distribution		124.89
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		477.41
CURRENT BILL - OCTOBER 2016		3,943.04
TOTAL AMOUNT DUE		7,067.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,000.00

Your monthly electricity consumption chart

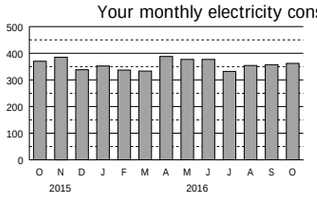

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.04		
Less : VAT	278.95		
Amount Net of VAT	3,664.09		
Less: BIR 2306	116.25		
BIR 2307	69.83	VATable Sales	3,664.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.01	VAT Zero Rated Sales	0.00
Add : VAT	278.95	VAT Amount	278.95
TOTAL AMOUNT DUE	3,756.96	TOTAL SALES	3,943.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3740/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120971326753

Collection Ref. Code	: 1807-17-644-4	Premise Address	: F LLAMAS EXT		
Account ID	: 1202510000-4				
Customer Name	: ALPUERTO,QUINTIN	TOTAL AMOUNT DUE	: 7,067.67	Overdue Bill	: 1
Meter Number	: 235062DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12025100004 BC16/116.4/3740/0/10/10-26-2016/38 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107080088810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998256

10708100002

Date : 10-26-2016

BC16/116.4/3750/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070810000-2

Collection Ref. Code : 1835-38-377-7

Customer Information----------

Name : ALPUERTO,QUINTIN L

Premise Address : M PAEZ ST VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	477194GS6	Pole No	:	0493652
Serial No	:	53662835	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	925
Period From	:	09-22-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1000	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.64
CURRENT BILL - OCTOBER 2016		181.29
TOTAL AMOUNT DUE		252.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 100.00

Your monthly electricity consumption chart

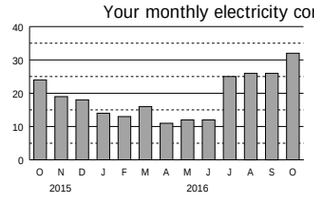

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.29		
Less : VAT	12.26		
Amount Net of VAT	169.03		
Less: BIR 2306	5.11		
BIR 2307	3.08	VATable Sales	169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.84	VAT Zero Rated Sales	0.00
Add : VAT	12.26	VAT Amount	12.26
TOTAL AMOUNT DUE	173.10	TOTAL SALES	181.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3750/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107080088810

Collection Ref. Code	: 1835-38-377-7	Premise Address	: M PAEZ ST VICTOR VILLAGE		
Account ID	: 1070810000-2				
Customer Name	: ALPUERTO,QUINTIN L	TOTAL AMOUNT DUE	: 252.96	Overdue Bill	: 1
Meter Number	: 477194GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10708100002

BC16/116.4/3750/0/10/10-26-2016/38

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020846099985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004932

02025100005

Date : 10-26-2016

BC16/116.4/3760/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202510000-5

Collection Ref. Code : 1807-17-635-5

Customer Information----------

Name : BAHINTING,OLIVA

Premise Address : F LLAMAS ST VICTOR

TIN :

Metering Information----------

Meter No	:	233877DS6	Pole No	:	0493652
Serial No	:	12303078	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31154
Period From	:	09-22-2016	Prev Rdg	:	30989
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.32
CURRENT BILL - OCTOBER 2016		1,812.37
TOTAL AMOUNT DUE		3,770.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,900.00

Your monthly electricity consumption chart

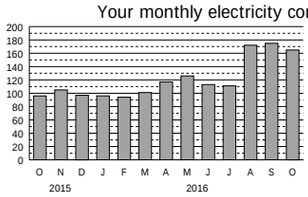

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.37		
Less : VAT	128.76		
Amount Net of VAT	1,683.61		
Less: BIR 2306	53.65		
BIR 2307	32.10	VATable Sales	1,683.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.86	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,726.62	TOTAL SALES	1,812.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3760/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020846099985

Collection Ref. Code	: 1807-17-635-5	Premise Address	: F LLAMAS ST VICTOR		
Account ID	: 0202510000-5				
Customer Name	: BAHINTING,OLIVA	TOTAL AMOUNT DUE	: 3,770.75	Overdue Bill	: 1
Meter Number	: 233877DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02025100005 BC16/116.4/3760/0/10/10-26-2016/38 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220312330647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003891

22025100003

Date : 10-26-2016

BC16/116.4/3770/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202510000-3

Collection Ref. Code : 1807-17-653-3

Customer Information----------

Name : HOFILENA,LORJEO D

Premise Address : F LLAMAS ST VICTOR,VICKY MABANTO

TIN :

Metering Information----------

Meter No	:	237016DS6	Pole No	:	0493652
Serial No	:	11184121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85493
Period From	:	09-22-2016	Prev Rdg	:	85271
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.3626/kWh	80.50
System Loss Charge	0.7969/kWh	176.91
Sub-Total		1,428.30
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		73.42
Transmission		1.58
System Loss		10.52
Distribution		76.83
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.86
CURRENT BILL - OCTOBER 2016		2,436.28
TOTAL AMOUNT DUE		5,060.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,385.00

Your monthly electricity consumption chart

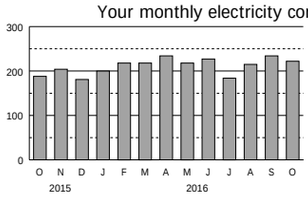

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.28		
Less : VAT	173.03		
Amount Net of VAT	2,263.25		
Less: BIR 2306	72.10		
BIR 2307	43.15	VATable Sales	2,263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.00	VAT Zero Rated Sales	0.00
Add : VAT	173.03	VAT Amount	173.03
TOTAL AMOUNT DUE	2,321.03	TOTAL SALES	2,436.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3770/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220312330647

Collection Ref. Code	: 1807-17-653-3	Premise Address	: F LLAMAS ST VICTOR,VICKY MABANTO		
Account ID	: 2202510000-3				
Customer Name	: HOFILENA,LORJEO D	TOTAL AMOUNT DUE	: 5,060.45	Overdue Bill	: 1
Meter Number	: 237016DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22025100003 BC16/116.4/3770/0/10/10-26-2016/38 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320772119356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006576

32025100002

Date : 10-26-2016

BC16/116.4/3790/0493652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202510000-2

Collection Ref. Code : 1807-17-656-8

Customer Information----------

Name : TAPERLA,ADULFO

Premise Address : VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1016666	Pole No	:	0493652
Serial No	:	94720529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18500
Period From	:	09-22-2016	Prev Rdg	:	17900
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,346.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,164.58
Transmission Charge	0.3626/kWh	217.56
System Loss Charge	0.7969/kWh	478.14
Sub-Total		3,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,346.50	146.93
Sub-Total		202.14
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		198.42
Transmission		4.28
System Loss		28.44
Distribution		206.61
Others		29.46
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		796.43
CURRENT BILL - OCTOBER 2016		6,580.63
TOTAL AMOUNT DUE		13,927.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,524.00

Your monthly electricity consumption chart

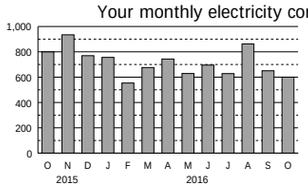

Avg Monthly Usage : 715.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,580.63		
Less : VAT	467.21		
Amount Net of VAT	6,113.42		
Less: BIR 2306	194.67		
BIR 2307	116.55	VATable Sales	6,113.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,802.20	VAT Zero Rated Sales	0.00
Add : VAT	467.21	VAT Amount	467.21
TOTAL AMOUNT DUE	6,269.41	TOTAL SALES	6,580.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3790/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320772119356

Collection Ref. Code	: 1807-17-656-8	Premise Address	: VICTOR VILLAGE		
Account ID	: 3202510000-2				
Customer Name	: TAPERLA,ADULFO	TOTAL AMOUNT DUE	: 13,927.34	Overdue Bill	: 1
Meter Number	: MTR1016666				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32025100002 BC16/116.4/3790/0/10/10-26-2016/38 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420001439301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005636

42025100001

Date : 10-26-2016

BC16/116.4/3800/0493666/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202510000-1

Collection Ref. Code : 1807-17-659-2

Customer Information----------

Name : BAGANO,OLIMPIO SR.

Premise Address : 333-2 E VICTOR VILLAGE,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152616	Pole No	:	0493666
Serial No	:	133497227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3350
Period From	:	09-22-2016	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	669	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,391.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.65
CURRENT BILL - OCTOBER 2016		2,122.40
TOTAL AMOUNT DUE		5,513.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,702.97

Your monthly electricity consumption chart

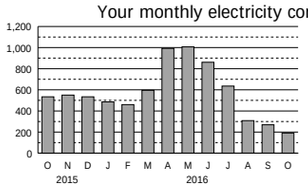

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.40		
Less : VAT	151.67		
Amount Net of VAT	1,970.73		
Less: BIR 2306	63.20		
BIR 2307	37.59	VATable Sales	1,970.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.94	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,021.61	TOTAL SALES	2,122.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3800/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420001439301

Collection Ref. Code	: 1807-17-659-2	Premise Address	: 333-2 E VICTOR VILLAGE,,PUNTA PRINCESA,CEBU CITY
Account ID	: 4202510000-1		
Customer Name	: BAGANO,OLIMPIO SR.	TOTAL AMOUNT DUE	: 5,513.64
Meter Number	: MTR1152616		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42025100001 BC16/116.4/3800/0/10/10-26-2016/38 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231496892724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009828

23196100004

Date : 10-26-2016

BC16/116.4/3830/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319610000-4

Collection Ref. Code : 1831-25-995-8

Customer Information----------

Name : JABAT,MELY B

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	224825WS6	Pole No	:	0493680
Serial No	:	42754645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41239
Period From	:	09-22-2016	Prev Rdg	:	41165
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	859	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.03
CURRENT BILL - OCTOBER 2016		697.29
TOTAL AMOUNT DUE		1,664.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 931.00

Your monthly electricity consumption chart

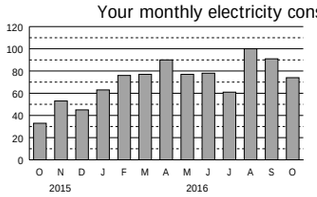

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.29		
Less : VAT	49.20		
Amount Net of VAT	648.09		
Less: BIR 2306	20.51		
BIR 2307	12.26	VATable Sales	648.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.32	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	664.52	TOTAL SALES	697.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3830/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231496892724

Collection Ref. Code	: 1831-25-995-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 2319610000-4				
Customer Name	: JABAT,MELY B	TOTAL AMOUNT DUE	: 1,664.83	Overdue Bill	: 1
Meter Number	: 224825WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23196100004 BC16/116.4/3830/0/10/10-26-2016/38 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882056645578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003664

88225100002

Date : 10-26-2016

BC16/116.4/3860/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822510000-2

Collection Ref. Code : 1823-19-416-8

Customer Information----------

Name : MANAGBANAG,JAIME T

Premise Address : 904 PACANA ST VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165314WS6	Pole No	:	0493680
Serial No	:	47914155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14850
Period From	:	09-22-2016	Prev Rdg	:	14766
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		- 53.58
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.79
CURRENT BILL - OCTOBER 2016		837.00
TOTAL AMOUNT DUE		2,086.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,282.00

Your monthly electricity consumption chart

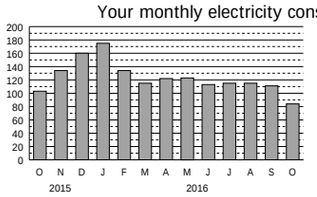

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.00		
Less : VAT	59.28		
Amount Net of VAT	777.72		
Less: BIR 2306	24.71		
BIR 2307	14.75	VATable Sales	777.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.26	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	797.54	TOTAL SALES	837.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3860/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882056645578

Collection Ref. Code : 1823-19-416-8

Account ID : 8822510000-2

Customer Name : MANAGBANAG,JAIME T

Meter Number : 165314WS6

Period : Sep 2016

Premise Address : 904 PACANA ST VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 2,086.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88225100002

BC16/116.4/3860/0/10/10-26-2016/38

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149443274718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003781

14937100007

Date : 10-26-2016

BC16/116.4/3880/0493680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493710000-7

Collection Ref. Code : 1845-18-107-7

Customer Information----------

Name : RUIZ,JENNIFER M1 D

Premise Address : 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463659GS6	Pole No	:	0493680
Serial No	:	77706172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18164
Period From	:	09-22-2016	Prev Rdg	:	17897
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	1138	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,408.24
Transmission Charge	0.3626/kWh	96.81
System Loss Charge	0.7969/kWh	212.77
Sub-Total		1,717.82
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		88.28
Transmission		1.90
System Loss		12.66
Distribution		92.28
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		354.20
CURRENT BILL - OCTOBER 2016		2,926.71
TOTAL AMOUNT DUE		5,984.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,585.00

Your monthly electricity consumption chart

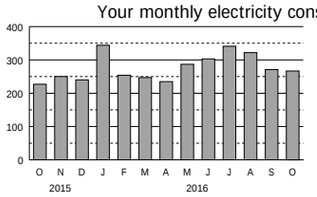

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.71		
Less : VAT	207.72		
Amount Net of VAT	2,718.99		
Less: BIR 2306	86.55		
BIR 2307	51.84	VATable Sales	2,718.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.60	VAT Zero Rated Sales	0.00
Add : VAT	207.72	VAT Amount	207.72
TOTAL AMOUNT DUE	2,788.32	TOTAL SALES	2,926.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3880/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149443274718

Collection Ref. Code	: 1845-18-107-7	Premise Address	: 333-5-E VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1493710000-7				
Customer Name	: RUIZ,JENNIFER M1 D	TOTAL AMOUNT DUE	: 5,984.03	Overdue Bill	: 1
Meter Number	: 463659GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14937100007 BC16/116.4/3880/0/10/10-26-2016/38 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501087477961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994606

50125100003

Date : 10-26-2016

BC16/116.4/3900/0493694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012510000-3

Collection Ref. Code : 1807-18-803-5

Customer Information----------

Name : ARCO,RECAREDO

Premise Address : TRES DE ABRIL ST.,VICTOR VILLAGE,ARCO RECAREDO JR S

TIN :

Metering Information----------

Meter No	:	234470DS6	Pole No	:	0493694
Serial No	:	11849357	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44499
Period From	:	09-22-2016	Prev Rdg	:	43571
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	640	Billed kWh	:	928

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,869.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,894.55
Transmission Charge	0.3626/kWh	336.49
System Loss Charge	0.7969/kWh	739.52
Sub-Total		5,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	85.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,869.50	217.39
Sub-Total		302.79
Government Charges		
Franchise Tax - Local		67.00
Value Added Tax		
Generation		306.86
Transmission		6.61
System Loss		43.98
Distribution		319.23
Others		44.37
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,230.16
CURRENT BILL - OCTOBER 2016		10,163.80
TOTAL AMOUNT DUE		21,033.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 10,642.00

Your monthly electricity consumption chart

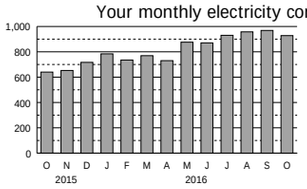

Avg Monthly Usage : 812.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,163.80		
Less : VAT	721.05		
Amount Net of VAT	9,442.75		
Less: BIR 2306	300.44		
BIR 2307	180.01	VATable Sales	9,442.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,962.30	VAT Zero Rated Sales	0.00
Add : VAT	721.05	VAT Amount	721.05
TOTAL AMOUNT DUE	9,683.35	TOTAL SALES	10,163.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/3900/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501087477961

Collection Ref. Code	: 1807-18-803-5	Premise Address	: TRES DE ABRIL ST.,VICTOR VILLAGE,ARCO RECAREDO JR S
Account ID	: 5012510000-3		
Customer Name	: ARCO,RECAREDO	TOTAL AMOUNT DUE	: 21,033.26 Overdue Bill : 1
Meter Number	: 234470DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50125100003 BC16/116.4/3900/0/10/10-26-2016/38 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063304910173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009429

06345100009

Date : 10-26-2016

BC16/116.4/4000/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634510000-9

Collection Ref. Code : 1809-64-038-5

Customer Information----------

Name : ABELLANEDA,GLORITA TM M.

Premise Address : VICTOR VILLAGE II, PUNTA PRINCESA, Cebu

TIN :

Metering Information----------

Meter No	:	183832DS6	Pole No	:	0493736
Serial No	:	14098924	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72380
Period From	:	09-22-2016	Prev Rdg	:	72072
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	232	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,290.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.5293/kWh	163.02
System Loss Charge	0.7721/kWh	237.81
Sub-Total		2,025.31
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,290.00	85.80
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		101.85
Transmission		3.20
System Loss		13.85
Distribution		106.35
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		411.08
CURRENT BILL - OCTOBER 2016		3,436.81
TOTAL AMOUNT DUE		7,727.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,651.00

Your monthly electricity consumption chart

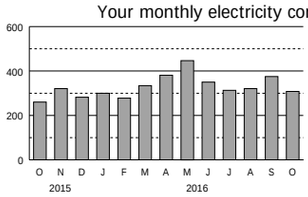

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.81		
Less : VAT	241.67		
Amount Net of VAT	3,195.14		
Less: BIR 2306	100.70		
BIR 2307	60.97	VATable Sales	3,195.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.47	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,275.14	TOTAL SALES	3,436.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4000/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063304910173

Collection Ref. Code : 1809-64-038-5

Account ID : 0634510000-9

Customer Name : ABELLANEDA,GLORITA TM M.

Meter Number : 183832DS6

Period : Sep 2016

Premise Address : VICTOR VILLAGE II, PUNTA PRINCESA, Cebu

TOTAL AMOUNT DUE : 7,727.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06345100009

BC16/116.4/4000/0/10/10-26-2016/38

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301914130350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994951

30125100005

Date : 10-26-2016

BC16/116.4/4010/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012510000-5

Collection Ref. Code : 1807-18-791-8

Customer Information----------

Name : BACATAN,LOURDES M

Premise Address : VICTOR VILLAGE TRES

TIN :

Metering Information----------

Meter No	:	460650GS6	Pole No	:	0493736
Serial No	:	62769104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29257
Period From	:	09-22-2016	Prev Rdg	:	28954
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,934.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		106.58
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		403.09
CURRENT BILL - OCTOBER 2016		3,331.09
TOTAL AMOUNT DUE		7,265.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,617.00

Your monthly electricity consumption chart

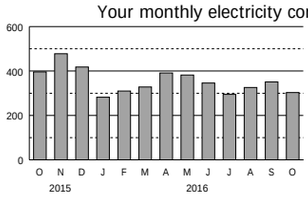

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.09		
Less : VAT	236.78		
Amount Net of VAT	3,094.31		
Less: BIR 2306	98.67		
BIR 2307	59.00	VATable Sales	3,094.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.64	VAT Zero Rated Sales	0.00
Add : VAT	236.78	VAT Amount	236.78
TOTAL AMOUNT DUE	3,173.42	TOTAL SALES	3,331.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4010/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301914130350

Collection Ref. Code	: 1807-18-791-8	Premise Address	: VICTOR VILLAGE TRES		
Account ID	: 3012510000-5				
Customer Name	: BACATAN,LOURDES M	TOTAL AMOUNT DUE	: 7,265.81	Overdue Bill	: 1
Meter Number	: 460650GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30125100005

BC16/116.4/4010/0/10/10-26-2016/38

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252066870865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003092

25287100009

Date : 10-26-2016

BC16/116.4/4040/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528710000-9

Collection Ref. Code : 1827-26-812-3

Customer Information----------

Name : MAR,NELLIE DEL M1 Y

Premise Address : VICTOR VILLAGE,TRES DE ABRIL ST,MAYETTE GOMIA

TIN :

Metering Information----------

Meter No	:	180336DS6	Pole No	:	0493736
Serial No	:	12236428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9631
Period From	:	09-22-2016	Prev Rdg	:	9562
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.11
CURRENT BILL - OCTOBER 2016		614.35
TOTAL AMOUNT DUE		1,164.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 307.00

Your monthly electricity consumption chart

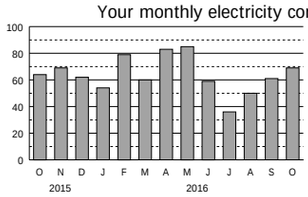

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.35		
Less : VAT	43.23		
Amount Net of VAT	571.12		
Less: BIR 2306	18.02		
BIR 2307	10.77	VATable Sales	571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.33	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	585.56	TOTAL SALES	614.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4040/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252066870865

Collection Ref. Code	: 1827-26-812-3	Premise Address	: VICTOR VILLAGE,TRES DE ABRIL ST,MAYETTE GOMIA
Account ID	: 2528710000-9		
Customer Name	: MAR,NELLIE DEL M1 Y	TOTAL AMOUNT DUE	: 1,164.83
Meter Number	: 180336DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25287100009 BC16/116.4/4040/0/10/10-26-2016/38 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452325372364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003831

45287100007

Date : 10-26-2016

BC16/116.4/4080/0493736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528710000-7

Collection Ref. Code : 1827-26-818-2

Customer Information----------

Name : MAR,NELLIE DEL M3 Y

Premise Address : 3339 F. VICTOR VILLAGE PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374877GS6	Pole No	:	0493736
Serial No	:	2003137742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11874
Period From	:	09-22-2016	Prev Rdg	:	11756
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	220	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,301.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.5293/kWh	62.46
System Loss Charge	0.7721/kWh	91.11
Sub-Total		775.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.01
Transmission		1.23
System Loss		5.31
Distribution		41.12
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.03
CURRENT BILL - OCTOBER 2016		1,312.48
TOTAL AMOUNT DUE		2,613.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,325.00

Your monthly electricity consumption chart

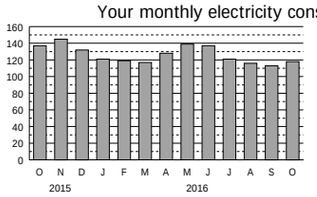

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.48		
Less : VAT	92.14		
Amount Net of VAT	1,220.34		
Less: BIR 2306	38.39		
BIR 2307	23.28	VATable Sales	1,220.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.67	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,250.81	TOTAL SALES	1,312.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4080/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452325372364

Collection Ref. Code	: 1827-26-818-2	Premise Address	: 3339 F. VICTOR VILLAGE PUNTA PRINCESA,LABANGON,CEBU CITY
Account ID	: 4528710000-7		
Customer Name	: MAR,NELLIE DEL M3 Y	TOTAL AMOUNT DUE	: 2,613.91 Overdue Bill : 1
Meter Number	: 374877GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45287100007 BC16/116.4/4080/0/10/10-26-2016/38 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482533625754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000500

48257100007

Date : 10-26-2016

BC16/116.4/4110/0493743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825710000-7

Collection Ref. Code : 1833-28-893-9

Customer Information----------

Name : CAMPOS,NONITO D

Premise Address : VICTOR VILLAGE PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1090001	Pole No	:	0493743
Serial No	:	40006323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4458
Period From	:	09-22-2016	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	680	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.35
CURRENT BILL - OCTOBER 2016		1,582.00
TOTAL AMOUNT DUE		3,746.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,892.00

Your monthly electricity consumption chart

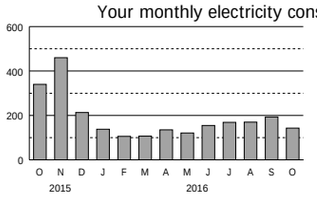

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.00		
Less : VAT	112.80		
Amount Net of VAT	1,469.20		
Less: BIR 2306	47.00		
BIR 2307	28.02	VATable Sales	1,469.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.18	VAT Zero Rated Sales	0.00
Add : VAT	112.80	VAT Amount	112.80
TOTAL AMOUNT DUE	1,506.98	TOTAL SALES	1,582.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4110/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482533625754

Collection Ref. Code	: 1833-28-893-9	Premise Address	: VICTOR VILLAGE PUNTA,PRINCESA		
Account ID	: 4825710000-7				
Customer Name	: CAMPOS,NONITO D	TOTAL AMOUNT DUE	: 3,746.35	Overdue Bill	: 1
Meter Number	: MTR1090001				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48257100007 BC16/116.4/4110/0/10/10-26-2016/38 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796595286589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010045

79635100005

Date : 10-26-2016

BC16/116.4/4210/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963510000-5

Collection Ref. Code : 1823-92-482-4

Customer Information----------

Name : LIM,ELIZABETH S

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331793GS6	Pole No	:	0493722
Serial No	:	45764951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16451
Period From	:	09-22-2016	Prev Rdg	:	16382
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	600	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 116.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.50
CURRENT BILL - OCTOBER 2016		609.02
TOTAL AMOUNT DUE		1,230.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 862.00

Your monthly electricity consumption chart

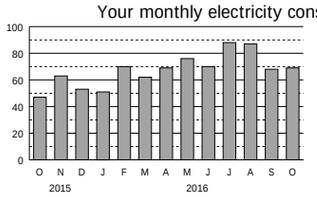

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.02		
Less : VAT	42.66		
Amount Net of VAT	566.36		
Less: BIR 2306	17.78		
BIR 2307	10.67	VATable Sales	566.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.91	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	580.57	TOTAL SALES	609.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4210/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796595286589

Collection Ref. Code	: 1823-92-482-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 7963510000-5		
Customer Name	: LIM,ELIZABETH S	TOTAL AMOUNT DUE	: 1,230.33 Overdue Bill : 1
Meter Number	: 331793GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79635100005 BC16/116.4/4210/0/10/10-26-2016/38 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446845020378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000272

44635100009

Date : 10-26-2016

BC16/116.4/4220/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463510000-9

Collection Ref. Code : 1823-86-209-8

Customer Information----------

Name : LIM,ELIZABETH M1 S

Premise Address : VICTOR VILLAGE 3 DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389302GS6	Pole No	:	0493722
Serial No	:	2003156292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37253
Period From	:	09-22-2016	Prev Rdg	:	36955
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	600	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,571.74
Transmission Charge	0.3626/kWh	108.05
System Loss Charge	0.7969/kWh	237.48
Sub-Total		1,917.27
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		98.54
Transmission		2.12
System Loss		14.11
Distribution		102.92
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		395.91
CURRENT BILL - OCTOBER 2016		3,271.61
TOTAL AMOUNT DUE		6,937.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,800.00

Your monthly electricity consumption chart

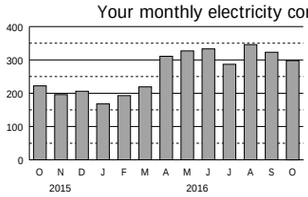

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.61		
Less : VAT	232.37		
Amount Net of VAT	3,039.24		
Less: BIR 2306	96.82		
BIR 2307	57.95	VATable Sales	3,039.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.47	VAT Zero Rated Sales	0.00
Add : VAT	232.37	VAT Amount	232.37
TOTAL AMOUNT DUE	3,116.84	TOTAL SALES	3,271.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4220/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446845020378

Collection Ref. Code	: 1823-86-209-8	Premise Address	: VICTOR VILLAGE 3 DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4463510000-9				
Customer Name	: LIM,ELIZABETH M1 S	TOTAL AMOUNT DUE	: 6,937.86	Overdue Bill	: 1
Meter Number	: 389302GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44635100009 BC16/116.4/4220/0/10/10-26-2016/38 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950446834185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003992

95025100009

Date : 10-26-2016

BC16/116.4/4250/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502510000-9

Collection Ref. Code : 1807-18-566-4

Customer Information----------

Name : LOPEZ,JACOBO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	234445DS6	Pole No	:	0493722
Serial No	:	12192108	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64040
Period From	:	09-22-2016	Prev Rdg	:	63648
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	0	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,067.53
Transmission Charge	0.3626/kWh	142.14
System Loss Charge	0.7969/kWh	312.38
Sub-Total		2,522.05
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		121.14
Government Charges		
Franchise Tax - Local		28.27
Value Added Tax		
Generation		129.63
Transmission		2.79
System Loss		18.58
Distribution		135.20
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		519.16
CURRENT BILL - OCTOBER 2016		4,288.99
TOTAL AMOUNT DUE		8,542.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,113.00

Your monthly electricity consumption chart

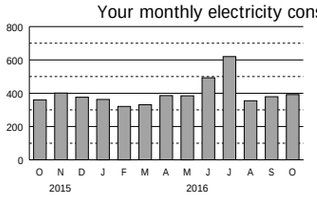

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.99		
Less : VAT	304.13		
Amount Net of VAT	3,984.86		
Less: BIR 2306	126.72		
BIR 2307	75.96	VATable Sales	3,984.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.18	VAT Zero Rated Sales	0.00
Add : VAT	304.13	VAT Amount	304.13
TOTAL AMOUNT DUE	4,086.31	TOTAL SALES	4,288.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4250/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950446834185

Collection Ref. Code	: 1807-18-566-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9502510000-9				
Customer Name	: LOPEZ,JACOBO	TOTAL AMOUNT DUE	: 8,542.24	Overdue Bill	: 1
Meter Number	: 234445DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95025100009 BC16/116.4/4250/0/10/10-26-2016/38 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690419256713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69025100004

BILLING STATEMENT

1007007331

Date : 10-26-2016

BC16/116.4/4260/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902510000-4

Collection Ref. Code : 1807-18-752-7

Customer Information----------

Name : SEVILLA,DULCE P

Premise Address : 3 DE ABRIL ST VICTOR

TIN :

Metering Information----------

Meter No	:	351496GS6	Pole No	:	0493722
Serial No	:	47360258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49560
Period From	:	09-22-2016	Prev Rdg	:	49254
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,613.94
Transmission Charge	0.3626/kWh	110.96
System Loss Charge	0.7969/kWh	243.85
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		101.18
Transmission		2.18
System Loss		14.50
Distribution		105.67
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.28
CURRENT BILL - OCTOBER 2016		3,348.36
TOTAL AMOUNT DUE		6,629.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,500.00

Your monthly electricity consumption chart

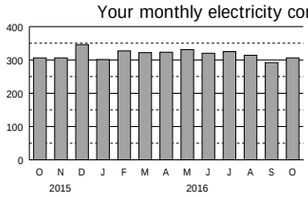

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.36		
Less : VAT	237.43		
Amount Net of VAT	3,110.93		
Less: BIR 2306	98.93		
BIR 2307	59.30	VATable Sales	3,110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.70	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,190.13	TOTAL SALES	3,348.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4260/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690419256713

Collection Ref. Code	: 1807-18-752-7	Premise Address	: 3 DE ABRIL ST VICTOR		
Account ID	: 6902510000-4				
Customer Name	: SEVILLA,DULCE P	TOTAL AMOUNT DUE	: 6,629.49	Overdue Bill	: 1
Meter Number	: 351496GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69025100004

BC16/116.4/4260/0/10/10-26-2016/38

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159393754226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009555

15937100004

Date : 10-26-2016

BC16/116.4/4330/0493722/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593710000-4

Collection Ref. Code : 1845-19-083-1

Customer Information----------

Name : ALVARADO,DANILO M3 L

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462600GS6	Pole No	:	0493722
Serial No	:	63375631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38732
Period From	:	09-22-2016	Prev Rdg	:	38424
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	4185	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.3626/kWh	111.68
System Loss Charge	0.7969/kWh	245.45
Sub-Total		1,981.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		101.85
Transmission		2.20
System Loss		14.58
Distribution		106.35
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		405.85
CURRENT BILL - OCTOBER 2016		3,352.05
TOTAL AMOUNT DUE		5,850.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,610.00

Your monthly electricity consumption chart

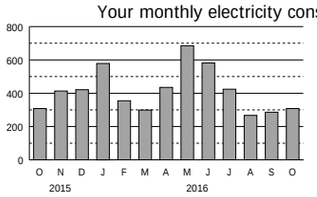

Avg Monthly Usage : 412.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.05		
Less : VAT	237.03		
Amount Net of VAT	3,115.02		
Less: BIR 2306	98.77		
BIR 2307	59.37	VATable Sales	3,115.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.88	VAT Zero Rated Sales	0.00
Add : VAT	237.03	VAT Amount	237.03
TOTAL AMOUNT DUE	3,193.91	TOTAL SALES	3,352.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4330/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159393754226

Collection Ref. Code	: 1845-19-083-1	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA,LABANGON,CEBU CITY		
Account ID	: 1593710000-4				
Customer Name	: ALVARADO,DANILO M3 L	TOTAL AMOUNT DUE	: 5,850.77	Overdue Bill	: 1
Meter Number	: 462600GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15937100004 BC16/116.4/4330/0/10/10-26-2016/38 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060098917420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008118

06086100002

Date : 10-26-2016

BC16/116.4/4410/0472982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608610000-2

Collection Ref. Code : 1843-17-662-9

Customer Information----------

Name : MARFA,SIMEON M2 O

Premise Address : #333-01 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236470DS6	Pole No	:	0472982
Serial No	:	12085793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13909
Period From	:	09-22-2016	Prev Rdg	:	13843
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	708	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 111.33
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.14
CURRENT BILL - OCTOBER 2016		583.29
TOTAL AMOUNT DUE		1,201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,164.00

Your monthly electricity consumption chart

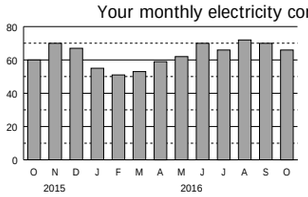

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.29		
Less : VAT	40.90		
Amount Net of VAT	542.39		
Less: BIR 2306	17.04		
BIR 2307	10.22	VATable Sales	542.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.13	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	556.03	TOTAL SALES	583.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4410/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060098917420

Collection Ref. Code	: 1843-17-662-9	Premise Address	: #333-01 VICTOR VILLAGE,PUNTA PRINCESA,CEBU CITY
Account ID	: 0608610000-2		
Customer Name	: MARFA,SIMEON M2 O	TOTAL AMOUNT DUE	: 1,201.96 Overdue Bill : 1
Meter Number	: 236470DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06086100002

BC16/116.4/4410/0/10/10-26-2016/38

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593738070400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006609

59387100007

Date : 10-26-2016

BC16/116.4/4530/0473001/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938710000-7

Collection Ref. Code : 1833-69-902-5

Customer Information----------

Name : RONDINA,ERLINDA A

Premise Address : 333 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1015464	Pole No	:	0473001
Serial No	:	121741008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17924
Period From	:	09-22-2016	Prev Rdg	:	17749
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	845	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.85
CURRENT BILL - OCTOBER 2016		1,924.21
TOTAL AMOUNT DUE		4,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,091.05

Your monthly electricity consumption chart

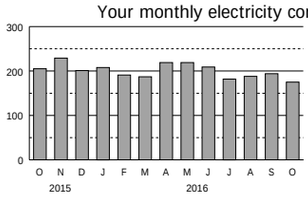

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.21		
Less : VAT	136.78		
Amount Net of VAT	1,787.43		
Less: BIR 2306	57.01		
BIR 2307	34.08	VATable Sales	1,787.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.34	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,833.12	TOTAL SALES	1,924.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4530/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593738070400

Collection Ref. Code	: 1833-69-902-5	Premise Address	: 333 VICTOR VILLAGE		
Account ID	: 5938710000-7				
Customer Name	: RONDINA,ERLINDA A	TOTAL AMOUNT DUE	: 4,104.07	Overdue Bill	: 1
Meter Number	: MTR1015464				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59387100007 BC16/116.4/4530/0/10/10-26-2016/38 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660409515447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007245

66025100000

Date : 10-26-2016

BC16/116.4/4570/0472961/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602510000-0

Collection Ref. Code : 1807-18-608-3

Customer Information----------

Name : BARDENAS,MARS A

Premise Address : VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	228405DS6	Pole No	:	0472961
Serial No	:	12265434	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23296
Period From	:	09-22-2016	Prev Rdg	:	23080
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		86.62
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		288.87
CURRENT BILL - OCTOBER 2016		2,388.23
TOTAL AMOUNT DUE		5,725.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,346.00

Your monthly electricity consumption chart

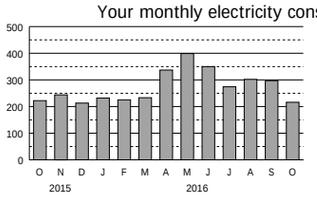

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.23		
Less : VAT	170.23		
Amount Net of VAT	2,218.00		
Less: BIR 2306	70.93		
BIR 2307	42.30	VATable Sales	2,218.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.77	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,275.00	TOTAL SALES	2,388.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4570/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660409515447

Collection Ref. Code	: 1807-18-608-3	Premise Address	: VICTOR VIL 3 DE ABRIL		
Account ID	: 6602510000-0				
Customer Name	: BARDENAS,MARS A	TOTAL AMOUNT DUE	: 5,725.01	Overdue Bill	: 1
Meter Number	: 228405DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66025100000

BC16/116.4/4570/0/10/10-26-2016/38

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270681748648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994439

27067100001

Date : 10-26-2016

BC16/116.4/4660/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706710000-1

Collection Ref. Code : 1825-54-833-1

Customer Information----------

Name : BARDENAS,MARS M-1

Premise Address : VICTOR VILLAGE PUNTA,PRINCESSA

TIN :

Metering Information----------

Meter No	:	313632GS6	Pole No	:	0472954
Serial No	:	43271554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23041
Period From	:	09-22-2016	Prev Rdg	:	22958
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1792	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		- 51.55
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.72
CURRENT BILL - OCTOBER 2016		828.67
TOTAL AMOUNT DUE		2,133.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,741.00

Your monthly electricity consumption chart

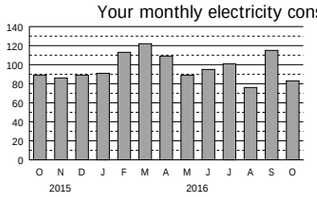

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.67		
Less : VAT	58.74		
Amount Net of VAT	769.93		
Less: BIR 2306	24.47		
BIR 2307	14.61	VATable Sales	769.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.85	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	789.59	TOTAL SALES	828.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4660/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270681748648

Collection Ref. Code	: 1825-54-833-1	Premise Address	: VICTOR VILLAGE PUNTA,PRINCESSA		
Account ID	: 2706710000-1				
Customer Name	: BARDENAS,MARS M-1	TOTAL AMOUNT DUE	: 2,133.53	Overdue Bill	: 1
Meter Number	: 313632GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27067100001 BC16/116.4/4660/0/10/10-26-2016/38 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613906851154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002304

61377100005

Date : 10-26-2016

BC16/116.4/4690/0472954/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137710000-5

Collection Ref. Code : 1833-53-269-4

Customer Information----------

Name : TAGALOG,JOSE ROEL M2

Premise Address : VICTOR VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313674GS6	Pole No	:	0472954
Serial No	:	48742289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20426
Period From	:	09-22-2016	Prev Rdg	:	20305
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	730	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.78
CURRENT BILL - OCTOBER 2016		1,346.13
TOTAL AMOUNT DUE		3,471.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,640.00

Your monthly electricity consumption chart

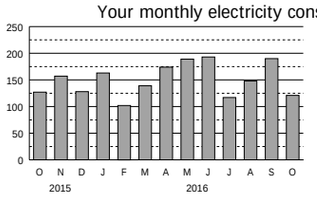

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.13		
Less : VAT	96.27		
Amount Net of VAT	1,249.86		
Less: BIR 2306	40.11		
BIR 2307	23.84	VATable Sales	1,249.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.91	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,282.18	TOTAL SALES	1,346.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4690/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613906851154

Collection Ref. Code	: 1833-53-269-4	Premise Address	: VICTOR VILLAGE II,PUNTA PRINCESA		
Account ID	: 6137710000-5				
Customer Name	: TAGALOG,JOSE ROEL M2	TOTAL AMOUNT DUE	: 3,471.65	Overdue Bill	: 1
Meter Number	: 313674GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61377100005 BC16/116.4/4690/0/10/10-26-2016/38 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280742955880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000445

28025100000

Date : 10-26-2016

BC16/116.4/4730/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802510000-0

Collection Ref. Code : 1807-18-668-7

Customer Information----------

Name : GOMEZ,FERDINAND B

Premise Address : 333-03 TRES DE ABRIL ST , VICTOR VILL II,PUNTA PRINCESA,C/O BOY CANLOM

TIN :

Metering Information----------

Meter No	:	MTR1054135	Pole No	:	0472940
Serial No	:	121450032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1330
Period From	:	09-22-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	960	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 152.15
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - OCTOBER 2016		104.70
TOTAL AMOUNT DUE		199.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 131.00

Your monthly electricity consumption chart

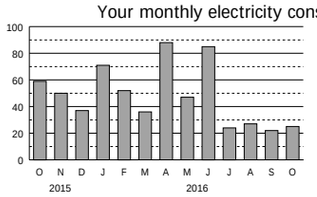

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.70		
Less : VAT	6.91		
Amount Net of VAT	97.79		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.19	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	100.10	TOTAL SALES	104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4730/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280742955880

Collection Ref. Code	: 1807-18-668-7	Premise Address	: 333-03 TRES DE ABRIL ST , VICTOR VILL II,PUNTA PRINCESA,C/O BOY CANLOM
Account ID	: 2802510000-0		
Customer Name	: GOMEZ,FERDINAND B	TOTAL AMOUNT DUE	: 199.96
Meter Number	: MTR1054135	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28025100000

BC16/116.4/4730/0/10/10-26-2016/38

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843058847917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84325100000

BILLING STATEMENT

1006999802

Date : 10-26-2016

BC16/116.4/4750/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432510000-0

Collection Ref. Code : 1823-25-890-5

Customer Information----------

Name : LAURON,MIGUEL BEN C

Premise Address : 333-02 VICTOR VILLAGE II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2509 EIS6	Pole No	:	0472940
Serial No	:	83301899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11310
Period From	:	09-22-2016	Prev Rdg	:	11074
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	1241	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.3626/kWh	85.57
System Loss Charge	0.7969/kWh	188.07
Sub-Total		1,518.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		83.95
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		78.04
Transmission		1.69
System Loss		11.18
Distribution		81.63
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.22
CURRENT BILL - OCTOBER 2016		2,596.80
TOTAL AMOUNT DUE		5,708.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,590.00

Your monthly electricity consumption chart

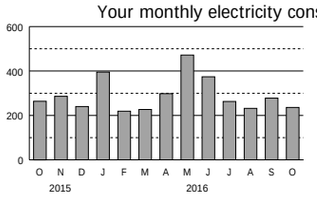

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.80		
Less : VAT	184.67		
Amount Net of VAT	2,412.13		
Less: BIR 2306	76.96		
BIR 2307	45.99	VATable Sales	2,412.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.18	VAT Zero Rated Sales	0.00
Add : VAT	184.67	VAT Amount	184.67
TOTAL AMOUNT DUE	2,473.85	TOTAL SALES	2,596.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4750/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843058847917

Collection Ref. Code	: 1823-25-890-5	Premise Address	: 333-02 VICTOR VILLAGE II,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8432510000-0				
Customer Name	: LAURON,MIGUEL BEN C	TOTAL AMOUNT DUE	: 5,708.42	Overdue Bill	: 1
Meter Number	: 2509 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84325100000 BC16/116.4/4750/0/10/10-26-2016/38 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080946711819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999396

08025100002

Date : 10-26-2016

BC16/116.4/4760/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802510000-2

Collection Ref. Code : 1807-18-662-8

Customer Information----------

Name : PANGAROTAN,FLORA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	325863GS6	Pole No	:	0472940
Serial No	:	39382738	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68472
Period From	:	09-22-2016	Prev Rdg	:	68345
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.62
CURRENT BILL - OCTOBER 2016		1,393.30
TOTAL AMOUNT DUE		2,768.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,415.00

Your monthly electricity consumption chart

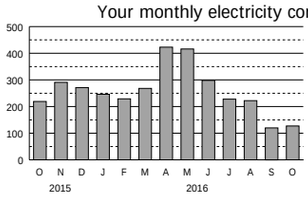

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.30		
Less : VAT	98.93		
Amount Net of VAT	1,294.37		
Less: BIR 2306	41.23		
BIR 2307	24.68	VATable Sales	1,294.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.46	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,327.39	TOTAL SALES	1,393.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4760/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080946711819

Collection Ref. Code	: 1807-18-662-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0802510000-2				
Customer Name	: PANGAROTAN,FLORA	TOTAL AMOUNT DUE	: 2,768.44	Overdue Bill	: 1
Meter Number	: 325863GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08025100002 BC16/116.4/4760/0/10/10-26-2016/38 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104050557632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996864

10425100004

Date : 10-26-2016

BC16/116.4/4790/0472940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042510000-4

Collection Ref. Code : 1823-37-809-9

Customer Information----------

Name : ROBLES,SOLOMON

Premise Address : VICTOR VILLAGE 333-15K,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	313282GS6	Pole No	:	0472940
Serial No	:	49201168	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50812
Period From	:	09-22-2016	Prev Rdg	:	50263
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,225.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,895.59
Transmission Charge	0.3626/kWh	199.07
System Loss Charge	0.7969/kWh	437.50
Sub-Total		3,532.16
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,225.50	124.51
Sub-Total		175.03
Government Charges		
Franchise Tax - Local		39.62
Value Added Tax		
Generation		181.55
Transmission		3.92
System Loss		26.01
Distribution		189.10
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		727.51
CURRENT BILL - OCTOBER 2016		6,010.56
TOTAL AMOUNT DUE		12,235.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,488.00

Your monthly electricity consumption chart

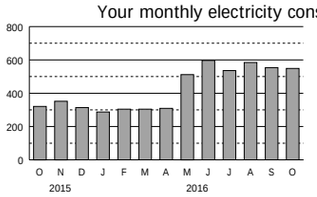

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,010.56		
Less : VAT	426.34		
Amount Net of VAT	5,584.22		
Less: BIR 2306	177.66		
BIR 2307	106.45	VATable Sales	5,584.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.11	VAT Zero Rated Sales	0.00
Add : VAT	426.34	VAT Amount	426.34
TOTAL AMOUNT DUE	5,726.45	TOTAL SALES	6,010.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4790/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104050557632

Collection Ref. Code	: 1823-37-809-9	Premise Address	: VICTOR VILLAGE 333-15K,TRES DE ABRIL ST		
Account ID	: 1042510000-4				
Customer Name	: ROBLES,SOLOMON	TOTAL AMOUNT DUE	: 12,235.84	Overdue Bill	: 1
Meter Number	: 313282GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10425100004 BC16/116.4/4790/0/10/10-26-2016/38 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846175671581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001699

84635100005

Date : 10-26-2016

BC16/116.4/4810/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463510000-5

Collection Ref. Code : 1823-86-740-5

Customer Information----------

Name : LEQUIT,LIGAYA P

Premise Address : VICTOR VILLAGE 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392420GS6	Pole No	:	0493750
Serial No	:	2003143228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41171
Period From	:	09-22-2016	Prev Rdg	:	40679
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	720	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,270.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,594.96
Transmission Charge	0.5293/kWh	260.42
System Loss Charge	0.7721/kWh	379.87
Sub-Total		3,235.25
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,270.50	125.41
Sub-Total		170.68
Government Charges		
Franchise Tax - Local		36.14
Value Added Tax		
Generation		162.70
Transmission		5.12
System Loss		22.14
Distribution		169.53
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		654.85
CURRENT BILL - OCTOBER 2016		5,473.55
TOTAL AMOUNT DUE		11,743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 13,890.00

Your monthly electricity consumption chart

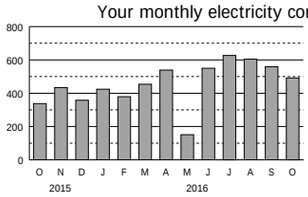

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,473.55		
Less : VAT	384.31		
Amount Net of VAT	5,089.24		
Less: BIR 2306	160.14		
BIR 2307	97.10	VATable Sales	5,089.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,832.00	VAT Zero Rated Sales	0.00
Add : VAT	384.31	VAT Amount	384.31
TOTAL AMOUNT DUE	5,216.31	TOTAL SALES	5,473.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4810/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846175671581

Collection Ref. Code	: 1823-86-740-5	Premise Address	: VICTOR VILLAGE 2,LABANGON,CEBU CITY		
Account ID	: 8463510000-5				
Customer Name	: LEQUIT,LIGAYA P	TOTAL AMOUNT DUE	: 11,743.83	Overdue Bill	: 1
Meter Number	: 392420GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84635100005 BC16/116.4/4810/0/10/10-26-2016/38 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279644501503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000085

27957100004

Date : 10-26-2016

BC16/116.4/4870/0493750/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795710000-4

Collection Ref. Code : 1841-21-779-4

Customer Information----------

Name : LEQUIT,OSCAR M6 R

Premise Address : 333-06 VICTOR VILL.2 TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439234GS6	Pole No	:	0493750
Serial No	:	90321501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38421
Period From	:	09-22-2016	Prev Rdg	:	38229
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	570	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.89
CURRENT BILL - OCTOBER 2016		2,106.10
TOTAL AMOUNT DUE		4,300.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,750.00

Your monthly electricity consumption chart

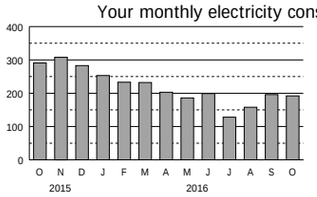

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.10		
Less : VAT	149.53		
Amount Net of VAT	1,956.57		
Less: BIR 2306	62.30		
BIR 2307	37.30	VATable Sales	1,956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.97	VAT Zero Rated Sales	0.00
Add : VAT	149.53	VAT Amount	149.53
TOTAL AMOUNT DUE	2,006.50	TOTAL SALES	2,106.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4870/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279644501503

Collection Ref. Code	: 1841-21-779-4	Premise Address	: 333-06 VICTOR VILL.2 TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 2795710000-4		
Customer Name	: LEQUIT,OSCAR M6 R	TOTAL AMOUNT DUE	: 4,300.05 Overdue Bill : 1
Meter Number	: 439234GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27957100004

BC16/116.4/4870/0/10/10-26-2016/38

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670077842814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995947

67025100008

Date : 10-26-2016

BC16/116.4/4880/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702510000-8

Collection Ref. Code : 1807-18-650-4

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address : VICTOR VILLAGE DOOR A,C/O 11002730008

TIN :

Metering Information----------

Meter No	:	306567GS6	Pole No	:	0472933
Serial No	:	47308244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39608
Period From	:	09-22-2016	Prev Rdg	:	39498
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.38
CURRENT BILL - OCTOBER 2016		1,209.53
TOTAL AMOUNT DUE		2,487.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,515.00

Your monthly electricity consumption chart

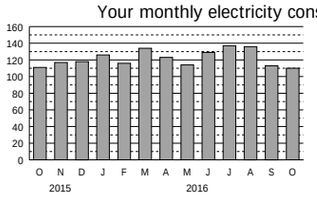

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.53		
Less : VAT	86.00		
Amount Net of VAT	1,123.53		
Less: BIR 2306	35.82		
BIR 2307	21.42	VATable Sales	1,123.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.29	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,152.29	TOTAL SALES	1,209.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4880/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670077842814

Collection Ref. Code	: 1807-18-650-4	Premise Address	: VICTOR VILLAGE DOOR A,C/O 11002730008		
Account ID	: 6702510000-8				
Customer Name	: ENRIQUEZ,CONSOLACION	TOTAL AMOUNT DUE	: 2,487.48	Overdue Bill	: 1
Meter Number	: 306567GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67025100008 BC16/116.4/4880/0/10/10-26-2016/38 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680243912375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002156

68025100006

Date : 10-26-2016

BC16/116.4/4890/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802510000-6

Collection Ref. Code : 1807-18-698-9

Customer Information----------

Name : ENRIQUEZ,CONSOLACION

Premise Address : VICTOR VILLAGE DOOR C,TRES DE ABRIL,C/O 11002730008

TIN :

Metering Information----------

Meter No	:	395878GS6	Pole No	:	0472933
Serial No	:	2003158825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22863
Period From	:	09-22-2016	Prev Rdg	:	22782
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.92
CURRENT BILL - OCTOBER 2016		797.14
TOTAL AMOUNT DUE		1,552.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 415.00

Your monthly electricity consumption chart

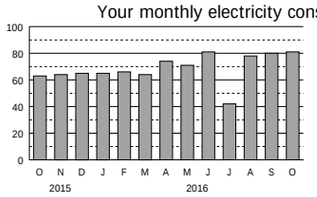

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.14		
Less : VAT	56.10		
Amount Net of VAT	741.04		
Less: BIR 2306	23.38		
BIR 2307	14.05	VATable Sales	741.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.61	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	759.71	TOTAL SALES	797.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4890/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680243912375

Collection Ref. Code	: 1807-18-698-9	Premise Address	: VICTOR VILLAGE DOOR C,TRES DE ABRIL,C/O 11002730008
Account ID	: 6802510000-6		
Customer Name	: ENRIQUEZ,CONSOLACION	TOTAL AMOUNT DUE	: 1,552.21
Meter Number	: 395878GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68025100006

BC16/116.4/4890/0/10/10-26-2016/38

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946604269806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001825

94635100004

Date : 10-26-2016

BC16/116.4/4960/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463510000-4

Collection Ref. Code : 1823-86-920-3

Customer Information----------

Name : NACUA,JOSELITO M1 B

Premise Address : VICTOR VILLAGE 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151801	Pole No	:	0472933
Serial No	:	133485200	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	758
Period From	:	09-22-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 115.71
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.02
CURRENT BILL - OCTOBER 2016		620.96
TOTAL AMOUNT DUE		1,392.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,023.00

Your monthly electricity consumption chart

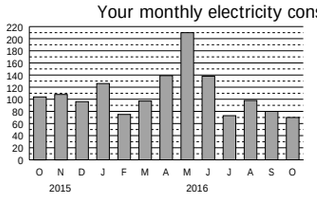

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.96		
Less : VAT	43.61		
Amount Net of VAT	577.35		
Less: BIR 2306	18.19		
BIR 2307	10.88	VATable Sales	577.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.28	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	591.89	TOTAL SALES	620.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4960/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946604269806

Collection Ref. Code	: 1823-86-920-3	Premise Address	: VICTOR VILLAGE 2,LABANGON,CEBU CITY		
Account ID	: 9463510000-4				
Customer Name	: NACUA,JOSELITO M1 B	TOTAL AMOUNT DUE	: 1,392.05	Overdue Bill	: 1
Meter Number	: MTR1151801				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94635100004 BC16/116.4/4960/0/10/10-26-2016/38 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290371308052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006377

29025100008

Date : 10-26-2016

BC16/116.4/4990/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902510000-8

Collection Ref. Code : 1807-18-734-9

Customer Information----------

Name : VINALON,LUCENA

Premise Address : VICTOR VILLAGE OPP. BO.,CAPT.

TIN :

Metering Information----------

Meter No	:	502935 GS6	Pole No	:	0472933
Serial No	:	86770270	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12813
Period From	:	09-22-2016	Prev Rdg	:	12607
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	850	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.3626/kWh	74.70
System Loss Charge	0.7969/kWh	164.16
Sub-Total		1,325.37
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		68.13
Transmission		1.46
System Loss		9.77
Distribution		71.33
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.85
CURRENT BILL - OCTOBER 2016		2,262.87
TOTAL AMOUNT DUE		4,776.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,797.00

Your monthly electricity consumption chart

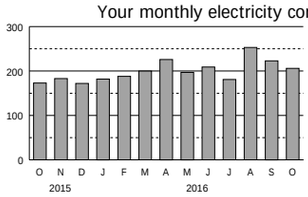

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.87		
Less : VAT	160.79		
Amount Net of VAT	2,102.08		
Less: BIR 2306	66.99		
BIR 2307	40.08	VATable Sales	2,102.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.01	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	2,155.80	TOTAL SALES	2,262.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/4990/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290371308052

Collection Ref. Code	: 1807-18-734-9	Premise Address	: VICTOR VILLAGE OPP. BO.,CAPT.
Account ID	: 2902510000-8		
Customer Name	: VINALON,LUCENA	TOTAL AMOUNT DUE	: 4,776.49 Overdue Bill : 1
Meter Number	: 502935 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29025100008 BC16/116.4/4990/0/10/10-26-2016/38 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190987044035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006930

19025100009

Date : 10-26-2016

BC16/116.4/5090/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902510000-9

Collection Ref. Code : 1807-18-728-4

Customer Information----------

Name : CABAHUG,LAURENCIA

Premise Address : DONA MA VILLAGE,II PUNTA

TIN :

Metering Information----------

Meter No	:	MTR1175043	Pole No	:	0463904
Serial No	:	133497571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3
Period From	:	09-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 78.50	1.57
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - OCTOBER 2016		7.41
TOTAL AMOUNT DUE		86.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 105.00

Your monthly electricity consumption chart

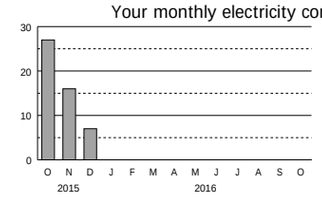

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.79		
Amount Net of VAT	6.62		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5090/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190987044035

Collection Ref. Code	: 1807-18-728-4	Premise Address	: DONA MA VILLAGE,II PUNTA		
Account ID	: 1902510000-9				
Customer Name	: CABAHUG,LAURENCIA	TOTAL AMOUNT DUE	: 86.09	Overdue Bill	: 9
Meter Number	: MTR1175043				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19025100009

BC16/116.4/5090/0/10/10-26-2016/38

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901398280064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994883

90125100009

Date : 10-26-2016

BC16/116.4/5140/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012510000-9

Collection Ref. Code : 1807-19-503-1

Customer Information----------

Name : VALLEJO,ALEX R

Premise Address : F LLAMAS ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	386818GS6	Pole No	:	0463904
Serial No	:	2003154293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14934
Period From	:	09-22-2016	Prev Rdg	:	14752
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	200	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.08
CURRENT BILL - OCTOBER 2016		1,991.67
TOTAL AMOUNT DUE		3,848.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,873.00

Your monthly electricity consumption chart

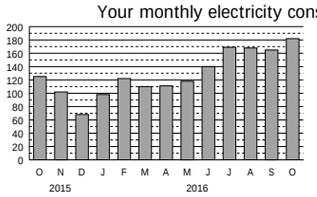

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.67		
Less : VAT	141.24		
Amount Net of VAT	1,850.43		
Less: BIR 2306	58.85		
BIR 2307	35.27	VATable Sales	1,850.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.31	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,897.55	TOTAL SALES	1,991.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5140/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901398280064

Collection Ref. Code	: 1807-19-503-1	Premise Address	: F LLAMAS ST,PUNTA PRINCESA		
Account ID	: 9012510000-9				
Customer Name	: VALLEJO,ALEX R	TOTAL AMOUNT DUE	: 3,848.23	Overdue Bill	: 1
Meter Number	: 386818GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90125100009 BC16/116.4/5140/0/10/10-26-2016/38 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555263735872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006679

55518100007

Date : 10-26-2016

BC16/116.4/5150/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551810000-7

Collection Ref. Code : 1827-89-176-9

Customer Information----------

Name : VALLEJO,TEODULO R JR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	497043 GS6	Pole No	:	0463904
Serial No	:	56811445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11397
Period From	:	09-22-2016	Prev Rdg	:	11299
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 33.96
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.93
CURRENT BILL - OCTOBER 2016		1,005.89
TOTAL AMOUNT DUE		1,597.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,512.00

Your monthly electricity consumption chart

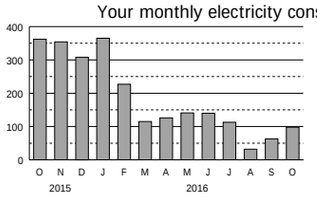

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.89		
Less : VAT	70.63		
Amount Net of VAT	935.26		
Less: BIR 2306	29.43		
BIR 2307	17.77	VATable Sales	935.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.06	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	958.69	TOTAL SALES	1,005.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/5150/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555263735872

Collection Ref. Code	: 1827-89-176-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5551810000-7				
Customer Name	: VALLEJO,TEODULO R JR	TOTAL AMOUNT DUE	: 1,597.73	Overdue Bill	: 1
Meter Number	: 497043 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55518100007 BC16/116.4/5150/0/10/10-26-2016/38 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656672159408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005153

65635100004

Date : 10-26-2016

BC16/116.4/22050/0472933/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563510000-4

Collection Ref. Code : 1823-87-323-5

Customer Information----------

Name : NACUA,JOSELITO M3 B

Premise Address : VICTOR VILLAGE 2 / PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475552GS6	Pole No	:	0472933
Serial No	:	71986549	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22111
Period From	:	09-22-2016	Prev Rdg	:	21843
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1514	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,413.51
Transmission Charge	0.3626/kWh	97.18
System Loss Charge	0.7969/kWh	213.57
Sub-Total		1,724.26
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		88.62
Transmission		1.91
System Loss		12.71
Distribution		92.62
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.63
CURRENT BILL - OCTOBER 2016		2,947.09
TOTAL AMOUNT DUE		6,432.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,550.00

Your monthly electricity consumption chart

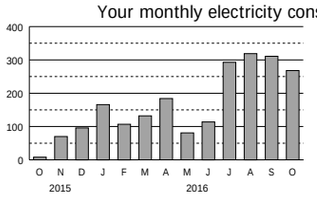

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.09		
Less : VAT	209.52		
Amount Net of VAT	2,737.57		
Less: BIR 2306	87.29		
BIR 2307	52.20	VATable Sales	2,737.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.08	VAT Zero Rated Sales	0.00
Add : VAT	209.52	VAT Amount	209.52
TOTAL AMOUNT DUE	2,807.60	TOTAL SALES	2,947.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/22050/0/10/10-26-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656672159408

Collection Ref. Code	: 1823-87-323-5	Premise Address	: VICTOR VILLAGE 2 / PUNTA PRINCESA,LABANGON,CEBU CITY
Account ID	: 6563510000-4		
Customer Name	: NACUA,JOSELITO M3 B	TOTAL AMOUNT DUE	: 6,432.67
Meter Number	: 475552GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65635100004 BC16/116.4/22050/0/10/10-26-2016/38 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052365529671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992817

05206300005

Date : 10-25-2016

BC13/215.1/2020/0126093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520630000-5

Collection Ref. Code : 1841-28-290-1

Customer Information----------

Name : SOQUE,ROMEO P

Premise Address : ALUMNUS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2016	Pres Rdg	:	
Period From	:	09-18-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.17	Registered	:	
Conn Load	:	266	Billed kWh	:	5

Additional Metering Information ----------

Meter No	:	MTR1177719	Pole No	:	0126093
Serial No	:	40115345	Multiplier	:	1
Period To	:	10-18-2016	Pres Reading	:	3
Period From	:	09-29-2016	Prev Reading	:	0
No of Days	:	19	Consumption	:	3

Meter No	:	199008WS6	Pole No	:	0126093
Serial No	:	47748477	Multiplier	:	1
Period To	:	09-29-2016	Pres Reading	:	9767
Period From	:	09-18-2016	Prev Reading	:	9765
No of Days	:	11	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		- 4.91
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.36
CURRENT BILL - OCTOBER 2016		54.91
TOTAL AMOUNT DUE		2,132.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,470.00

Your monthly electricity consumption chart

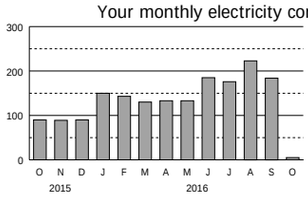

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.91		
Less : VAT	5.63		
Amount Net of VAT	49.28		
Less: BIR 2306	2.34		
BIR 2307	0.94	VATable Sales	49.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.00	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	51.63	TOTAL SALES	54.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2020/0/10/10-25-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052365529671

Collection Ref. Code	: 1841-28-290-1	Premise Address	: ALUMNUS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0520630000-5				
Customer Name	: SOQUE,ROMEO P	TOTAL AMOUNT DUE	: 2,132.56	Overdue Bill	: 1
Meter Number	: 475552GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05206300005

BC13/215.1/2020/0/10/10-25-2016/4

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115164677418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992727

11518283848

Date : 10-25-2016

BC12/222.6/1030/0802006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151828384-8

Collection Ref. Code : 1849-56-407-8

Customer Information----------

Name : DUBLIN,EDESA QUIMBO

Premise Address : HUBAO

TIN :

Metering Information----------

Period To	:	10-16-2016	Pres Rdg	:	
Period From	:	09-16-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.17	Registered	:	
Conn Load	:	236	Billed kWh	:	95

Additional Metering Information ----------

Meter No	:	MTR1190835	Pole No	:	0802006
Serial No	:	40136812	Multiplier	:	1
Period To	:	10-16-2016	Pres Reading	:	78
Period From	:	09-22-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	75
Meter No	:	MTR1085624	Pole No	:	0802006
Serial No	:	40039981	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	1552
Period From	:	09-16-2016	Prev Reading	:	1532
No of Days	:	7	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Sub-Total		- 44.40
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.66
CURRENT BILL - OCTOBER 2016		962.31
TOTAL AMOUNT DUE		3,140.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 727.00

Your monthly electricity consumption chart

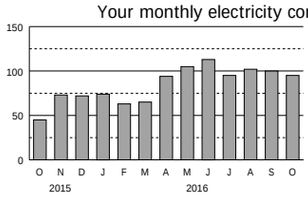

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.31		
Less : VAT	67.07		
Amount Net of VAT	895.24		
Less: BIR 2306	27.95		
BIR 2307	17.00	VATable Sales	895.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.29	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	917.36	TOTAL SALES	962.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/222.6/1030/0/10/10-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115164677418

Collection Ref. Code	: 1849-56-407-8	Premise Address	: HUBAO		
Account ID	: 1151828384-8				
Customer Name	: DUBLIN,EDESA QUIMBO	TOTAL AMOUNT DUE	: 3,140.13	Overdue Bill	: 2
Meter Number	: 475552GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11518283848 BC12/222.6/1030/0/10/10-25-2016/46 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225326512670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006349

22550200004

Date : 10-26-2016

BC14/196.1/2400/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255020000-4

Collection Ref. Code : 1829-96-119-5

Customer Information----------

Name : FLORES,LUCITA Y M1

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	261408GS6	Pole No	:	0542500
Serial No	:	45441118	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	40735
Period From	:	09-19-2016	Prev Rdg	:	40731
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	755	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	21.10
Transmission Charge	0.3626/kWh	1.45
System Loss Charge	0.7969/kWh	3.19
Sub-Total		25.74
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.19	- 37.19
Surcharge	0.02 of 9,841.00	196.82
Sub-Total		159.63
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.18
Distribution		1.97
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		27.83
CURRENT BILL - OCTOBER 2016		229.65
TOTAL AMOUNT DUE		3,003.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 7,067.00

Your monthly electricity consumption chart

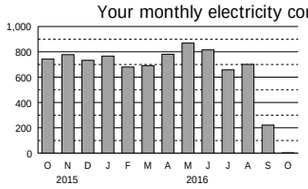

Avg Monthly Usage : 649.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.65		
Less : VAT	24.40		
Amount Net of VAT	205.25		
Less: BIR 2306	10.15		
BIR 2307	4.07	VATable Sales	205.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.03	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	215.43	TOTAL SALES	229.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2400/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225326512670

Collection Ref. Code	: 1829-96-119-5	Premise Address	: F JACA ST PARDO		
Account ID	: 2255020000-4				
Customer Name	: FLORES,LUCITA Y M1	TOTAL AMOUNT DUE	: 3,003.40	Overdue Bill	: 1
Meter Number	: 261408GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22550200004 BC14/196.1/2400/0/10/10-26-2016/46 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442188808571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992709

44290890043

Date : 10-25-2016

BC14/196.1/3755/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429089004-3

Collection Ref. Code : 1849-92-398-1

Customer Information----------

Name : BADAYOS,LOURDES VILLAROJO

Premise Address : 92-C TABUCANAL,PARDO

TIN :

Metering Information----------

Period To	:	10-19-2016	Pres Rdg	:	
Period From	:	09-19-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	7.24	Registered	:	
Conn Load	:	280	Billed kWh	:	210

Additional Metering Information ----------

Meter No	:	MTR1170456	Pole No	:	0567852
Serial No	:	133485975	Multiplier	:	1
Period To	:	10-19-2016	Pres Reading	:	49
Period From	:	10-06-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	46
Meter No	:	505104 GS6	Pole No	:	0567852
Serial No	:	59709648	Multiplier	:	1
Period To	:	10-06-2016	Pres Reading	:	7696
Period From	:	09-19-2016	Prev Reading	:	7532
No of Days	:	17	Consumption	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.05
CURRENT BILL - OCTOBER 2016		2,288.31
TOTAL AMOUNT DUE		4,035.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

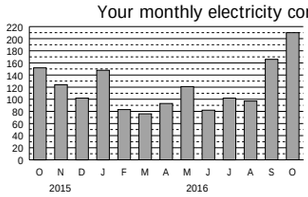

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.31		
Less : VAT	161.92		
Amount Net of VAT	2,126.39		
Less: BIR 2306	67.46		
BIR 2307	40.53	VATable Sales	2,126.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.40	VAT Zero Rated Sales	0.00
Add : VAT	161.92	VAT Amount	161.92
TOTAL AMOUNT DUE	2,180.32	TOTAL SALES	2,288.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3755/0/10/10-25-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442188808571

Collection Ref. Code	: 1849-92-398-1	Premise Address	: 92-C TABUCANAL,PARDO		
Account ID	: 4429089004-3				
Customer Name	: BADAYOS,LOURDES VILLAROJO	TOTAL AMOUNT DUE	: 4,035.70	Overdue Bill	: 1
Meter Number	: 261408GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44290890043 BC14/196.1/3755/0/10/10-25-2016/46 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296443867627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009582

29612200005

Date : 10-26-2016

BC14/196.1/3910/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961220000-5

Collection Ref. Code : 1841-79-593-3

Customer Information----------

Name : SOLLO,JOEL DECATORIA

Premise Address : UPPER TABUCANAL PARDO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	513741 GS6	Pole No	:	0567873
Serial No	:	63562711	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	16359
Period From	:	09-19-2016	Prev Rdg	:	16207
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.96
CURRENT BILL - OCTOBER 2016		1,704.03
TOTAL AMOUNT DUE		5,015.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,679.00

Your monthly electricity consumption chart

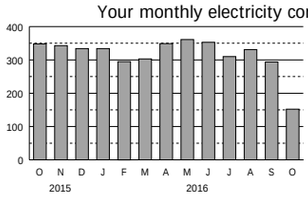

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.03		
Less : VAT	122.30		
Amount Net of VAT	1,581.73		
Less: BIR 2306	50.96		
BIR 2307	30.19	VATable Sales	1,581.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.58	VAT Zero Rated Sales	0.00
Add : VAT	122.30	VAT Amount	122.30
TOTAL AMOUNT DUE	1,622.88	TOTAL SALES	1,704.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3910/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296443867627

Collection Ref. Code	: 1841-79-593-3	Premise Address	: UPPER TABUCANAL PARDO,COGON PARDO		
Account ID	: 2961220000-5				
Customer Name	: SOLLO,JOEL DECATORIA	TOTAL AMOUNT DUE	: 5,015.59	Overdue Bill	: 1
Meter Number	: 513741 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612200005

BC14/196.1/3910/0/10/10-26-2016/46

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396554551423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010126

39654137270

Date : 10-26-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965413727-0

Collection Ref. Code : 1857-47-680-8

Customer Information----------

Name : RAMOS,GLENN RUNA

Premise Address : 157,LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	432957 GS6	Pole No	:	0572220
Serial No	:	53031264	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	6221
Period From	:	09-19-2016	Prev Rdg	:	6192
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		26.53
CURRENT BILL - OCTOBER 2016		156.12
TOTAL AMOUNT DUE		1,830.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,576.00

Your monthly electricity consumption chart

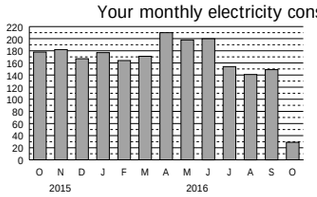

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.12		
Less : VAT	11.75		
Amount Net of VAT	144.37		
Less: BIR 2306	4.90		
BIR 2307	2.61	VATable Sales	144.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.86	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	148.61	TOTAL SALES	156.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396554551423

Collection Ref. Code	: 1857-47-680-8	Premise Address	: 157,LOWER TABUCANAL PARDO, CEBU CITY		
Account ID	: 3965413727-0				
Customer Name	: RAMOS,GLENN RUNA	TOTAL AMOUNT DUE	: 1,830.39	Overdue Bill	: 1
Meter Number	: 432957 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39654137270 BC14/196.2/0/0/10/10-26-2016/46 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193748186180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008855

19355100009

Date : 10-26-2016

BC14/223.0/2190/0615183/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935510000-9

Collection Ref. Code : 1831-40-572-5

Customer Information----------

Name : MADRID,IRVIN C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	559465 GS6	Pole No	:	0615183
Serial No	:	20306715	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	17205
Period From	:	09-19-2016	Prev Rdg	:	17175
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	460	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.61
CURRENT BILL - OCTOBER 2016		127.89
TOTAL AMOUNT DUE		374.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,245.69

Your monthly electricity consumption chart

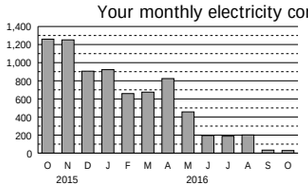

Avg Monthly Usage : 584.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.89		
Less : VAT	8.54		
Amount Net of VAT	119.35		
Less: BIR 2306	3.56		
BIR 2307	2.10	VATable Sales	119.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.69	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	122.23	TOTAL SALES	127.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2190/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193748186180

Collection Ref. Code	: 1831-40-572-5	Premise Address	: TALAMBAN		
Account ID	: 1935510000-9				
Customer Name	: MADRID,IRVIN C	TOTAL AMOUNT DUE	: 374.15	Overdue Bill	: 1
Meter Number	: 559465 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19355100009 BC14/223.0/2190/0/10/10-26-2016/46 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867488115702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994530

86782300007

Date : 10-26-2016

BC16/228.3/10/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678230000-7

Collection Ref. Code : 1811-97-632-8

Customer Information----------

Name : COMENDADOR,MAXIMINO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	162431WS6	Pole No	:	0049111
Serial No	:	45410921	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43218
Period From	:	09-22-2016	Prev Rdg	:	42832
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,035.88
Transmission Charge	0.3626/kWh	139.96
System Loss Charge	0.7969/kWh	307.60
Sub-Total		2,483.44
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,234.00	84.68
Sub-Total		120.20
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		127.64
Transmission		2.75
System Loss		18.30
Distribution		133.14
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		511.35
CURRENT BILL - OCTOBER 2016		4,224.45
TOTAL AMOUNT DUE		8,458.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,724.00

Your monthly electricity consumption chart

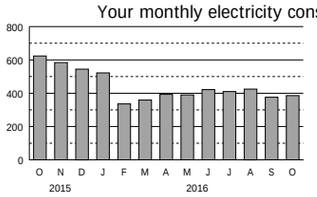

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.45		
Less : VAT	299.60		
Amount Net of VAT	3,924.85		
Less: BIR 2306	124.84		
BIR 2307	74.82	VATable Sales	3,924.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.19	VAT Zero Rated Sales	0.00
Add : VAT	299.60	VAT Amount	299.60
TOTAL AMOUNT DUE	4,024.79	TOTAL SALES	4,224.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/10/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867488115702

Collection Ref. Code	: 1811-97-632-8	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 8678230000-7				
Customer Name	: COMENDADOR,MAXIMINO	TOTAL AMOUNT DUE	: 8,458.59	Overdue Bill	: 1
Meter Number	: 162431WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86782300007

BC16/228.3/10/0/10/10-26-2016/46

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791818318085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007492

79183300007

Date : 10-26-2016

BC16/228.3/11/0049111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918330000-7

Collection Ref. Code : 1829-20-197-2

Customer Information----------

Name : CATULONG,RAFAEL L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	305802GS6	Pole No	:	0049111
Serial No	:	40679121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11271
Period From	:	09-22-2016	Prev Rdg	:	11192
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		- 75.55
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.88
CURRENT BILL - OCTOBER 2016		760.65
TOTAL AMOUNT DUE		2,528.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 593.00

Your monthly electricity consumption chart

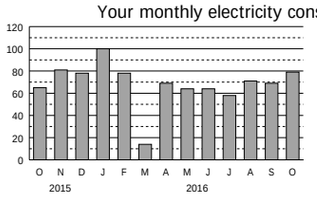

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.65		
Less : VAT	54.26		
Amount Net of VAT	706.39		
Less: BIR 2306	22.60		
BIR 2307	13.38	VATable Sales	706.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.41	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	724.67	TOTAL SALES	760.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/11/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791818318085

Collection Ref. Code	: 1829-20-197-2	Premise Address	: CAPITOL HILLS
Account ID	: 7918330000-7		
Customer Name	: CATULONG,RAFAEL L	TOTAL AMOUNT DUE	: 2,528.16
Meter Number	: 305802GS6		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79183300007

BC16/228.3/11/0/10/10-26-2016/46

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967350293067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993415

96782300006

Date : 10-26-2016

BC16/228.3/20/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678230000-6

Collection Ref. Code : 1811-97-635-2

Customer Information----------

Name : CAPOTE,CIPRIANO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	250281DS6	Pole No	:	0049092
Serial No	:	14405049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10578
Period From	:	09-22-2016	Prev Rdg	:	10491
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 59.64
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.00
CURRENT BILL - OCTOBER 2016		862.03
TOTAL AMOUNT DUE		1,948.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,116.00

Your monthly electricity consumption chart

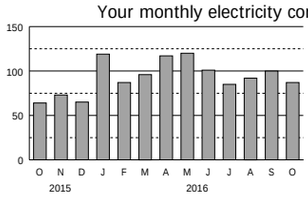

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.03		
Less : VAT	60.89		
Amount Net of VAT	801.14		
Less: BIR 2306	25.38		
BIR 2307	15.19	VATable Sales	801.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.57	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	821.46	TOTAL SALES	862.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/20/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967350293067

Collection Ref. Code	: 1811-97-635-2	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE
Account ID	: 9678230000-6		
Customer Name	: CAPOTE,CIPRIANO	TOTAL AMOUNT DUE	: 1,948.49 Overdue Bill : 1
Meter Number	: 250281DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96782300006 BC16/228.3/20/0/10/10-26-2016/46 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888367380320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006688

88853300007

Date : 10-26-2016

BC16/228.3/30/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885330000-7

Collection Ref. Code : 1827-46-395-3

Customer Information----------

Name : ENDOMA,ROSALITA A

Premise Address : CAPITOL SITE,OPRRA VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435514GS6	Pole No	:	0049092
Serial No	:	17394830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5971
Period From	:	09-22-2016	Prev Rdg	:	5930
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.59
CURRENT BILL - OCTOBER 2016		278.73
TOTAL AMOUNT DUE		603.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 324.00

Your monthly electricity consumption chart

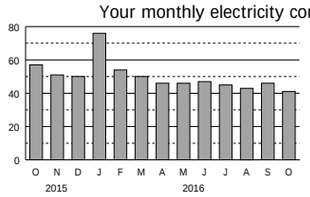

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.73		
Less : VAT	19.27		
Amount Net of VAT	259.46		
Less: BIR 2306	8.04		
BIR 2307	4.80	VATable Sales	259.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.62	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	265.89	TOTAL SALES	278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/30/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888367380320

Collection Ref. Code	: 1827-46-395-3	Premise Address	: CAPITOL SITE,OPRRA VILLAGE,CEBU CITY		
Account ID	: 8885330000-7				
Customer Name	: ENDOMA,ROSALITA A	TOTAL AMOUNT DUE	: 603.27	Overdue Bill	: 1
Meter Number	: 435514GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88853300007

BC16/228.3/30/0/10/10-26-2016/46

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077698971466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998018

07782300003

Date : 10-26-2016

BC16/228.3/40/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778230000-3

Collection Ref. Code : 1811-97-641-7

Customer Information----------

Name : DERECHO,SALOME

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207598WS6	Pole No	:	0049092
Serial No	:	48502071	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64304
Period From	:	09-22-2016	Prev Rdg	:	64219
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - OCTOBER 2016		840.07
TOTAL AMOUNT DUE		1,801.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 810.00

Your monthly electricity consumption chart

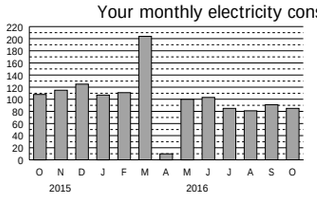

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.07		
Less : VAT	59.26		
Amount Net of VAT	780.81		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	780.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.30	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	800.56	TOTAL SALES	840.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/40/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077698971466

Collection Ref. Code	: 1811-97-641-7	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE
Account ID	: 0778230000-3		
Customer Name	: DERECHO,SALOME	TOTAL AMOUNT DUE	: 1,801.61 Overdue Bill : 1
Meter Number	: 207598WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07782300003 BC16/228.3/40/0/10/10-26-2016/46 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401572745661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995333

40103300006

Date : 10-26-2016

BC16/228.3/50/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010330000-6

Collection Ref. Code : 1815-28-302-5

Customer Information----------

Name : DERECHO,SALOME TM L.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366704GS6	Pole No	:	0049081
Serial No	:	2002113243	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14527
Period From	:	09-22-2016	Prev Rdg	:	14454
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 86.17
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.45
CURRENT BILL - OCTOBER 2016		684.81
TOTAL AMOUNT DUE		1,503.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 855.00

Your monthly electricity consumption chart

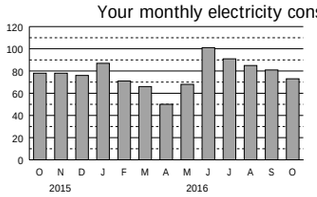

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.81		
Less : VAT	48.20		
Amount Net of VAT	636.61		
Less: BIR 2306	20.08		
BIR 2307	12.04	VATable Sales	636.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.49	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	652.69	TOTAL SALES	684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/50/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401572745661

Collection Ref. Code	: 1815-28-302-5	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4010330000-6				
Customer Name	: DERECHO,SALOME TM L.	TOTAL AMOUNT DUE	: 1,503.01	Overdue Bill	: 1
Meter Number	: 366704GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40103300006 BC16/228.3/50/0/10/10-26-2016/46 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848436228005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002926

84853300006

Date : 10-26-2016

BC16/228.3/60/0049092/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485330000-6

Collection Ref. Code : 1827-39-338-6

Customer Information----------

Name : DERECHO,SALOME L

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1106584	Pole No	:	0049092
Serial No	:	129121899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1415
Period From	:	09-22-2016	Prev Rdg	:	1339
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	70	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.44
CURRENT BILL - OCTOBER 2016		707.41
TOTAL AMOUNT DUE		1,320.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 570.00

Your monthly electricity consumption chart

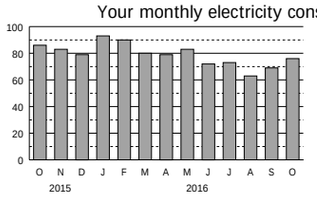

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.41		
Less : VAT	49.60		
Amount Net of VAT	657.81		
Less: BIR 2306	20.68		
BIR 2307	12.43	VATable Sales	657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.70	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	674.30	TOTAL SALES	707.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/60/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848436228005

Collection Ref. Code	: 1827-39-338-6	Premise Address	: CAPITOL SITE		
Account ID	: 8485330000-6				
Customer Name	: DERECHO,SALOME L	TOTAL AMOUNT DUE	: 1,320.14	Overdue Bill	: 1
Meter Number	: MTR1106584				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84853300006 BC16/228.3/60/0/10/10-26-2016/46 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667318678994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994218

66782300009

Date : 10-26-2016

BC16/228.3/70/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678230000-9

Collection Ref. Code : 1811-97-098-2

Customer Information----------

Name : ALBINO,LETECIO

Premise Address : OPPRA II CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	309732GS6	Pole No	:	0049081
Serial No	:	43495067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42931
Period From	:	09-22-2016	Prev Rdg	:	42427
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,524.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,658.25
Transmission Charge	0.3626/kWh	182.75
System Loss Charge	0.7969/kWh	401.64
Sub-Total		3,242.64
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,524.50	110.49
Sub-Total		156.87
Government Charges		
Franchise Tax - Local		36.35
Value Added Tax		
Generation		166.66
Transmission		3.59
System Loss		23.88
Distribution		173.65
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		667.44
CURRENT BILL - OCTOBER 2016		5,514.05
TOTAL AMOUNT DUE		11,038.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,031.00

Your monthly electricity consumption chart

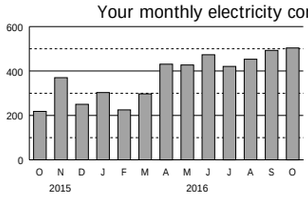

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.05		
Less : VAT	390.97		
Amount Net of VAT	5,123.08		
Less: BIR 2306	162.90		
BIR 2307	97.66	VATable Sales	5,123.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,862.52	VAT Zero Rated Sales	0.00
Add : VAT	390.97	VAT Amount	390.97
TOTAL AMOUNT DUE	5,253.49	TOTAL SALES	5,514.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/70/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667318678994

Collection Ref. Code	: 1811-97-098-2	Premise Address	: OPPRA II CAPITOL HILLS		
Account ID	: 6678230000-9				
Customer Name	: ALBINO,LETECIO	TOTAL AMOUNT DUE	: 11,038.42	Overdue Bill	: 1
Meter Number	: 309732GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66782300009

BC16/228.3/70/0/10/10-26-2016/46

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177204172221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999375

17782300002

Date : 10-26-2016

BC16/228.3/110/0049081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778230000-2

Collection Ref. Code : 1811-97-647-6

Customer Information----------

Name : MANALANG,NANCY

Premise Address : UNIT II, OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	009838 EFS6	Pole No	:	0049081
Serial No	:	121435069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4017
Period From	:	09-22-2016	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 113.17
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.63
CURRENT BILL - OCTOBER 2016		602.53
TOTAL AMOUNT DUE		1,314.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 705.00

Your monthly electricity consumption chart

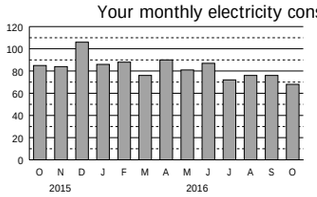

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.53		
Less : VAT	42.30		
Amount Net of VAT	560.23		
Less: BIR 2306	17.64		
BIR 2307	10.56	VATable Sales	560.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.03	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	574.33	TOTAL SALES	602.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/110/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177204172221

Collection Ref. Code	: 1811-97-647-6	Premise Address	: UNIT II, OPPRA VILLAGE,CAPITOL HILLS
Account ID	: 1778230000-2		
Customer Name	: MANALANG,NANCY	TOTAL AMOUNT DUE	: 1,314.38 Overdue Bill : 1
Meter Number	: 009838 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17782300002 BC16/228.3/110/0/10/10-26-2016/46 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001955026743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994775

00114300007

Date : 10-26-2016

BC16/228.3/130/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011430000-7

Collection Ref. Code : 1837-34-599-6

Customer Information----------

Name : GENOLAGA,MARILOU G TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	150335WS6	Pole No	:	0049070
Serial No	:	43105836	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44480
Period From	:	09-22-2016	Prev Rdg	:	44277
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.34
CURRENT BILL - OCTOBER 2016		2,242.99
TOTAL AMOUNT DUE		5,295.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,925.00

Your monthly electricity consumption chart

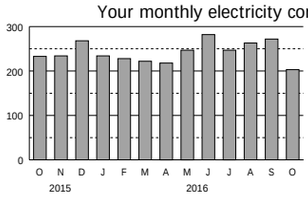

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.99		
Less : VAT	159.84		
Amount Net of VAT	2,083.15		
Less: BIR 2306	66.62		
BIR 2307	39.73	VATable Sales	2,083.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.80	VAT Zero Rated Sales	0.00
Add : VAT	159.84	VAT Amount	159.84
TOTAL AMOUNT DUE	2,136.64	TOTAL SALES	2,242.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/130/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001955026743

Collection Ref. Code	: 1837-34-599-6	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 0011430000-7				
Customer Name	: GENOLAGA,MARILOU G TM	TOTAL AMOUNT DUE	: 5,295.36	Overdue Bill	: 1
Meter Number	: 150335WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00114300007 BC16/228.3/130/0/10/10-26-2016/46 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480404770175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999218

48024300005

Date : 10-26-2016

BC16/228.3/150/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802430000-5

Collection Ref. Code : 1837-50-845-3

Customer Information----------

Name : SEKIGUCHI,SUSAN P

Premise Address : UNIT III OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	400438GS6	Pole No	:	0049070
Serial No	:	2003217549	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37565
Period From	:	09-22-2016	Prev Rdg	:	37339
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	350	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,191.99
Transmission Charge	0.3626/kWh	81.95
System Loss Charge	0.7969/kWh	180.10
Sub-Total		1,454.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		74.72
Transmission		1.61
System Loss		10.71
Distribution		78.20
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.89
CURRENT BILL - OCTOBER 2016		2,478.00
TOTAL AMOUNT DUE		5,058.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,494.00

Your monthly electricity consumption chart

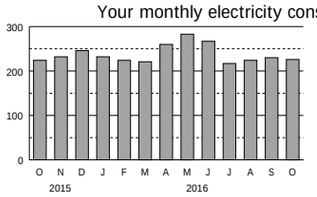

Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.00		
Less : VAT	175.89		
Amount Net of VAT	2,302.11		
Less: BIR 2306	73.29		
BIR 2307	43.89	VATable Sales	2,302.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.93	VAT Zero Rated Sales	0.00
Add : VAT	175.89	VAT Amount	175.89
TOTAL AMOUNT DUE	2,360.82	TOTAL SALES	2,478.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/150/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480404770175

Collection Ref. Code	: 1837-50-845-3	Premise Address	: UNIT III OPRA,KALUNASAN		
Account ID	: 4802430000-5				
Customer Name	: SEKIGUCHI,SUSAN P	TOTAL AMOUNT DUE	: 5,058.59	Overdue Bill	: 1
Meter Number	: 400438GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48024300005 BC16/228.3/150/0/10/10-26-2016/46 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563776442518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010938

56363300007

Date : 10-26-2016

BC16/228.3/170/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636330000-7

Collection Ref. Code : 1833-74-143-9

Customer Information----------

Name : PUNAY,FREDELITA M TM

Premise Address : OPRA UNIT III,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312466GS6	Pole No	:	0057233
Serial No	:	48890463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24094
Period From	:	09-22-2016	Prev Rdg	:	23836
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.19
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.19
CURRENT BILL - OCTOBER 2016		2,835.96
TOTAL AMOUNT DUE		6,130.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,433.00

Your monthly electricity consumption chart

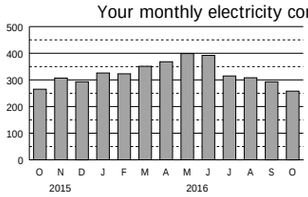

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.96		
Less : VAT	201.57		
Amount Net of VAT	2,634.39		
Less: BIR 2306	84.00		
BIR 2307	50.23	VATable Sales	2,634.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.16	VAT Zero Rated Sales	0.00
Add : VAT	201.57	VAT Amount	201.57
TOTAL AMOUNT DUE	2,701.73	TOTAL SALES	2,835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/170/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563776442518

Collection Ref. Code	: 1833-74-143-9	Premise Address	: OPRA UNIT III,CAPITOL HILLS,CEBU CITY		
Account ID	: 5636330000-7				
Customer Name	: PUNAY,FREDELITA M TM	TOTAL AMOUNT DUE	: 6,130.83	Overdue Bill	: 1
Meter Number	: 312466GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56363300007

BC16/228.3/170/0/10/10-26-2016/46

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878324411549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000859

87893300001

Date : 10-26-2016

BC16/228.3/180/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789330000-1

Collection Ref. Code : 1835-87-698-6

Customer Information----------

Name : MAHUSAY,ROMEO J TM

Premise Address : UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1047077	Pole No	:	0057233
Serial No	:	121569532	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5615
Period From	:	09-22-2016	Prev Rdg	:	5532
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 57.40
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.97
CURRENT BILL - OCTOBER 2016		822.07
TOTAL AMOUNT DUE		1,834.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,125.00

Your monthly electricity consumption chart

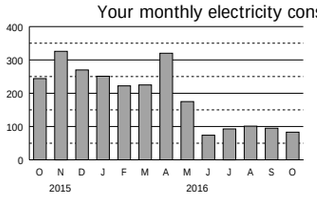

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.07		
Less : VAT	58.04		
Amount Net of VAT	764.03		
Less: BIR 2306	24.18		
BIR 2307	14.49	VATable Sales	764.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.36	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	783.40	TOTAL SALES	822.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/180/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878324411549

Collection Ref. Code	: 1835-87-698-6	Premise Address	: UNIT III OPRRA VILLAGE		
Account ID	: 8789330000-1				
Customer Name	: MAHUSAY,ROMEO J TM	TOTAL AMOUNT DUE	: 1,834.49	Overdue Bill	: 1
Meter Number	: MTR1047077				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87893300001 BC16/228.3/180/0/10/10-26-2016/46 1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523502699854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007223

52304300008

Date : 10-26-2016

BC16/228.3/190/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230430000-8

Collection Ref. Code : 1821-24-371-4

Customer Information----------

Name : ARDIENTE,DORY C

Premise Address : UNIT V OPRA VILLAGE,CAPITOL HILLS,C/O FRANCISCO G YEE

TIN :

Metering Information----------

Meter No	:	324200 GS6	Pole No	:	0057233
Serial No	:	46722349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15301
Period From	:	09-22-2016	Prev Rdg	:	15010
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,793.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,793.50	115.87
Sub-Total		142.65
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		392.31
CURRENT BILL - OCTOBER 2016		3,244.83
TOTAL AMOUNT DUE		9,038.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,912.00

Your monthly electricity consumption chart

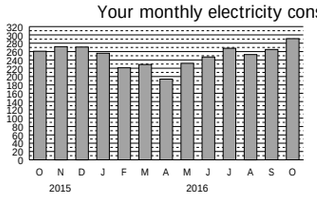

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.83		
Less : VAT	232.29		
Amount Net of VAT	3,012.54		
Less: BIR 2306	96.78		
BIR 2307	57.48	VATable Sales	3,012.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.28	VAT Zero Rated Sales	0.00
Add : VAT	232.29	VAT Amount	232.29
TOTAL AMOUNT DUE	3,090.57	TOTAL SALES	3,244.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/190/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523502699854

Collection Ref. Code	: 1821-24-371-4	Premise Address	: UNIT V OPRA VILLAGE,CAPITOL HILLS,C/O FRANCISCO G YEE
Account ID	: 5230430000-8		
Customer Name	: ARDIENTE,DORY C	TOTAL AMOUNT DUE	: 9,038.38 Overdue Bill : 2
Meter Number	: 324200 GS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52304300008

BC16/228.3/190/0/10/10-26-2016/46

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378779593272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999668

37805300003

Date : 10-26-2016

BC16/228.3/200/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780530000-3

Collection Ref. Code : 1841-30-116-7

Customer Information----------

Name : CHIONG,LILIA C

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037597	Pole No	:	0057233
Serial No	:	126818454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14441
Period From	:	09-22-2016	Prev Rdg	:	13952
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	250	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,114.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,579.13
Transmission Charge	0.5293/kWh	258.83
System Loss Charge	0.7721/kWh	377.56
Sub-Total		3,215.52
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,115.00	122.30
Sub-Total		167.30
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		161.70
Transmission		5.09
System Loss		22.00
Distribution		168.50
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		650.53
CURRENT BILL - OCTOBER 2016		5,437.52
TOTAL AMOUNT DUE		11,552.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,531.00

Your monthly electricity consumption chart

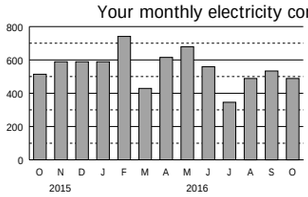

Avg Monthly Usage : 550.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,437.52		
Less : VAT	381.67		
Amount Net of VAT	5,055.85		
Less: BIR 2306	159.03		
BIR 2307	96.46	VATable Sales	5,055.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,800.36	VAT Zero Rated Sales	0.00
Add : VAT	381.67	VAT Amount	381.67
TOTAL AMOUNT DUE	5,182.03	TOTAL SALES	5,437.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/200/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378779593272

Collection Ref. Code : 1841-30-116-7

Account ID : 3780530000-3

Customer Name : CHIONG,LILIA C

Meter Number : MTR1037597

Period : Sep 2016

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 11,552.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37805300003

BC16/228.3/200/0/10/10-26-2016/46

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410134174801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000343

41044300006

Date : 10-26-2016

BC16/228.3/250/0049070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104430000-6

Collection Ref. Code : 1823-38-923-6

Customer Information----------

Name : SANDALO,LOIDA -M1

Premise Address : OPPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	541098 GS6	Pole No	:	0049070
Serial No	:	220031186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37773
Period From	:	09-22-2016	Prev Rdg	:	37213
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	150	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,858.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,953.61
Transmission Charge	0.3626/kWh	203.06
System Loss Charge	0.7969/kWh	446.26
Sub-Total		3,602.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,859.00	137.18
Sub-Total		188.71
Government Charges		
Franchise Tax - Local		40.49
Value Added Tax		
Generation		185.18
Transmission		3.99
System Loss		26.54
Distribution		192.88
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		743.37
CURRENT BILL - OCTOBER 2016		6,142.34
TOTAL AMOUNT DUE		13,001.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,315.56

Your monthly electricity consumption chart

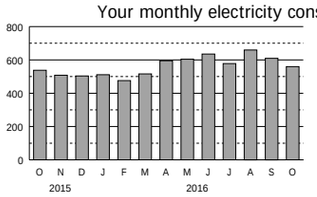

Avg Monthly Usage : 561.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.34		
Less : VAT	436.09		
Amount Net of VAT	5,706.25		
Less: BIR 2306	181.71		
BIR 2307	108.79	VATable Sales	5,706.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,415.75	VAT Zero Rated Sales	0.00
Add : VAT	436.09	VAT Amount	436.09
TOTAL AMOUNT DUE	5,851.84	TOTAL SALES	6,142.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/250/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410134174801

Collection Ref. Code	: 1823-38-923-6	Premise Address	: OPPRA CAPITOL HILLS		
Account ID	: 4104430000-6				
Customer Name	: SANDALO,LOIDA -M1	TOTAL AMOUNT DUE	: 13,001.14	Overdue Bill	: 1
Meter Number	: 541098 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41044300006

BC16/228.3/250/0/10/10-26-2016/46

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108928853067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999228

10834300005

Date : 10-26-2016

BC16/228.3/270/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083430000-5

Collection Ref. Code : 1823-17-845-6

Customer Information----------

Name : PARDILLO,CATALINA

Premise Address : UNIT 3 OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	193527WS6	Pole No	:	0048600
Serial No	:	44643414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10053
Period From	:	09-22-2016	Prev Rdg	:	9886
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.52
CURRENT BILL - OCTOBER 2016		1,830.44
TOTAL AMOUNT DUE		3,644.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,904.00

Your monthly electricity consumption chart

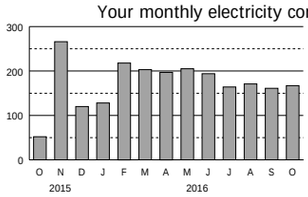

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.44		
Less : VAT	129.90		
Amount Net of VAT	1,700.54		
Less: BIR 2306	54.13		
BIR 2307	32.42	VATable Sales	1,700.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.99	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,743.89	TOTAL SALES	1,830.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/270/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108928853067

Collection Ref. Code	: 1823-17-845-6	Premise Address	: UNIT 3 OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 1083430000-5				
Customer Name	: PARDILLO,CATALINA	TOTAL AMOUNT DUE	: 3,644.02	Overdue Bill	: 1
Meter Number	: 193527WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10834300005 BC16/228.3/270/0/10/10-26-2016/46 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409424044051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999627

40953300007

Date : 10-26-2016

BC16/228.3/370/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095330000-7

Collection Ref. Code : 1827-47-941-8

Customer Information----------

Name : DINOPOL,ADRIANO G

Premise Address : CAPITOL SITE OPPRA VILL

TIN :

Metering Information----------

Meter No	:	272570GS6	Pole No	:	0048711
Serial No	:	46571504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7666
Period From	:	09-22-2016	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.54
CURRENT BILL - OCTOBER 2016		292.04
TOTAL AMOUNT DUE		626.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 414.00

Your monthly electricity consumption chart

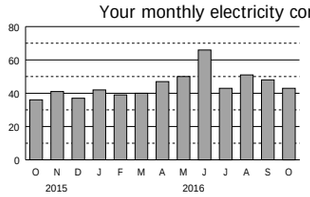

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.04		
Less : VAT	20.19		
Amount Net of VAT	271.85		
Less: BIR 2306	8.41		
BIR 2307	5.03	VATable Sales	271.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.41	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	278.60	TOTAL SALES	292.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/370/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409424044051

Collection Ref. Code	: 1827-47-941-8	Premise Address	: CAPITOL SITE OPPRA VILL		
Account ID	: 4095330000-7				
Customer Name	: DINOPOL,ADRIANO G	TOTAL AMOUNT DUE	: 626.55	Overdue Bill	: 1
Meter Number	: 272570GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40953300007

BC16/228.3/370/0/10/10-26-2016/46

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470084047383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994302

47025300006

Date : 10-26-2016

BC16/228.3/380/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702530000-6

Collection Ref. Code : 1825-70-353-1

Customer Information----------

Name : DINOPOL,ANIANO R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	341754GS6	Pole No	:	0048711
Serial No	:	43039952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9122
Period From	:	09-22-2016	Prev Rdg	:	9053
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 117.31
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.44
CURRENT BILL - OCTOBER 2016		608.49
TOTAL AMOUNT DUE		1,206.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 617.00

Your monthly electricity consumption chart

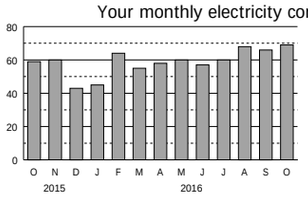

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.49		
Less : VAT	42.60		
Amount Net of VAT	565.89		
Less: BIR 2306	17.76		
BIR 2307	10.66	VATable Sales	565.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.47	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	580.07	TOTAL SALES	608.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/380/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470084047383

Collection Ref. Code	: 1825-70-353-1	Premise Address	: CAPITOL HILLS		
Account ID	: 4702530000-6				
Customer Name	: DINOPOL,ANIANO R	TOTAL AMOUNT DUE	: 1,206.44	Overdue Bill	: 1
Meter Number	: 341754GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47025300006 BC16/228.3/380/0/10/10-26-2016/46 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067699935807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993380

06782300005

Date : 10-26-2016

BC16/228.3/390/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678230000-5

Collection Ref. Code : 1811-96-965-8

Customer Information----------

Name : FERNANDEZ,SEVERINA V

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	272571GS6	Pole No	:	0048711
Serial No	:	47922019	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14042
Period From	:	09-22-2016	Prev Rdg	:	13321
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,473.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,802.77
Transmission Charge	0.3626/kWh	261.43
System Loss Charge	0.7969/kWh	574.56
Sub-Total		4,638.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	66.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,474.00	169.48
Sub-Total		235.83
Government Charges		
Franchise Tax - Local		52.07
Value Added Tax		
Generation		238.41
Transmission		5.14
System Loss		34.17
Distribution		248.16
Others		34.55
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		955.98
CURRENT BILL - OCTOBER 2016		7,898.57
TOTAL AMOUNT DUE		16,372.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 7,468.16

Your monthly electricity consumption chart

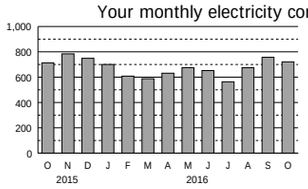

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,898.57		
Less : VAT	560.43		
Amount Net of VAT	7,338.14		
Less: BIR 2306	233.52		
BIR 2307	139.89	VATable Sales	7,338.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,964.73	VAT Zero Rated Sales	0.00
Add : VAT	560.43	VAT Amount	560.43
TOTAL AMOUNT DUE	7,525.16	TOTAL SALES	7,898.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/390/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067699935807

Collection Ref. Code	: 1811-96-965-8	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE
Account ID	: 0678230000-5		
Customer Name	: FERNANDEZ,SEVERINA V	TOTAL AMOUNT DUE	: 16,372.49
Meter Number	: 272571GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06782300005

BC16/228.3/390/0/10/10-26-2016/46

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283166641491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002207

28346458913

Date : 10-26-2016

BC16/228.3/423/0048570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834645891-3

Collection Ref. Code : 1853-73-551-5

Customer Information----------

Name : TARIPE,ARDOL CONTRERAS

Premise Address : 1253 SITIO VALLE ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558264 GS6	Pole No	:	0048570
Serial No	:	24893734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4231
Period From	:	09-22-2016	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	343	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		- 16.10
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.43
CURRENT BILL - OCTOBER 2016		962.49
TOTAL AMOUNT DUE		2,308.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,564.00

Your monthly electricity consumption chart

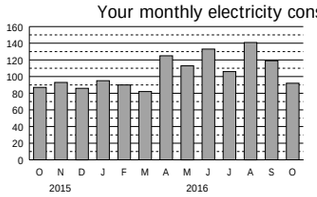

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.49		
Less : VAT	68.26		
Amount Net of VAT	894.23		
Less: BIR 2306	28.44		
BIR 2307	17.01	VATable Sales	894.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.78	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	917.04	TOTAL SALES	962.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/423/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283166641491

Collection Ref. Code	: 1853-73-551-5	Premise Address	: 1253 SITIO VALLE ESTRELLA,KALUNASAN,CEBU CITY
Account ID	: 2834645891-3		
Customer Name	: TARIPE,ARDOL CONTRERAS	TOTAL AMOUNT DUE	: 2,308.08
Meter Number	: 558264 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28346458913

BC16/228.3/423/0/10/10-26-2016/46

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763143866763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010483

76393300009

Date : 10-26-2016

BC16/228.3/430/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639330000-9

Collection Ref. Code : 1841-47-308-1

Customer Information----------

Name : AVILA,RODOLFO RABACAL

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156832	Pole No	:	0556594
Serial No	:	133493455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1917
Period From	:	09-22-2016	Prev Rdg	:	1614
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	475	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		403.21
CURRENT BILL - OCTOBER 2016		3,332.08
TOTAL AMOUNT DUE		7,310.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,534.25

Your monthly electricity consumption chart

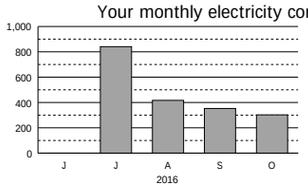

Avg Monthly Usage : 382.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.08		
Less : VAT	236.89		
Amount Net of VAT	3,095.19		
Less: BIR 2306	98.71		
BIR 2307	59.02	VATable Sales	3,095.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.46	VAT Zero Rated Sales	0.00
Add : VAT	236.89	VAT Amount	236.89
TOTAL AMOUNT DUE	3,174.35	TOTAL SALES	3,332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/430/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763143866763

Collection Ref. Code	: 1841-47-308-1	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7639330000-9				
Customer Name	: AVILA,RODOLFO RABACAL	TOTAL AMOUNT DUE	: 7,310.29	Overdue Bill	: 1
Meter Number	: MTR1156832				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76393300009

BC16/228.3/430/0/10/10-26-2016/46

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746647259383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000714

74674300004

Date : 10-26-2016

BC16/228.3/440/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467430000-4

Collection Ref. Code : 1843-51-854-6

Customer Information----------

Name : LUMAYAG,RODRIGO L

Premise Address : UNIT III OPRA/VALLEY ESTRELLA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483405GS6	Pole No	:	0556594
Serial No	:	74745452	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9243
Period From	:	09-22-2016	Prev Rdg	:	9132
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		24.33
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.17
CURRENT BILL - OCTOBER 2016		1,207.27
TOTAL AMOUNT DUE		1,913.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,300.00

Your monthly electricity consumption chart

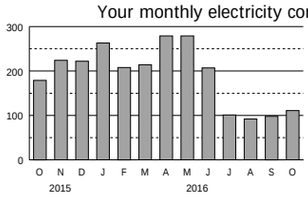

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.27		
Less : VAT	85.33		
Amount Net of VAT	1,121.94		
Less: BIR 2306	35.55		
BIR 2307	21.38	VATable Sales	1,121.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.01	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,150.34	TOTAL SALES	1,207.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/440/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746647259383

Collection Ref. Code : 1843-51-854-6

Account ID : 7467430000-4

Customer Name : LUMAYAG,RODRIGO L

Meter Number : 483405GS6

Period : Sep 2016

Premise Address : UNIT III OPRA/VALLEY ESTRELLA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,913.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74674300004

BC16/228.3/440/0/10/10-26-2016/46

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525138907156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008724

52554300005

Date : 10-26-2016

BC16/228.3/450/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255430000-5

Collection Ref. Code : 1843-34-269-3

Customer Information----------

Name : CONTRERAS,APOLONIA C

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170249WS6	Pole No	:	0556594
Serial No	:	48552799	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7901
Period From	:	09-22-2016	Prev Rdg	:	7782
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	320	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.5293/kWh	62.99
System Loss Charge	0.7721/kWh	91.88
Sub-Total		782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 899.00	17.98
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		39.35
Transmission		1.23
System Loss		5.35
Distribution		41.46
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.27
CURRENT BILL - OCTOBER 2016		1,314.20
TOTAL AMOUNT DUE		2,213.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 865.00

Your monthly electricity consumption chart

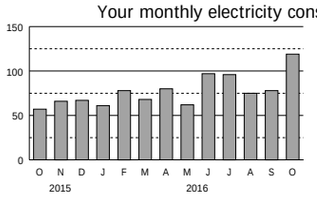

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.20		
Less : VAT	91.90		
Amount Net of VAT	1,222.30		
Less: BIR 2306	38.30		
BIR 2307	23.31	VATable Sales	1,222.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.69	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,252.59	TOTAL SALES	1,314.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/450/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525138907156

Collection Ref. Code	: 1843-34-269-3	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 5255430000-5				
Customer Name	: CONTRERAS,APOLONIA C	TOTAL AMOUNT DUE	: 2,213.03	Overdue Bill	: 1
Meter Number	: 170249WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52554300005 BC16/228.3/450/0/10/10-26-2016/46 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934462712462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994758

93462689121

Date : 10-26-2016

BC16/228.3/460/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346268912-1

Collection Ref. Code : 1853-96-623-1

Customer Information----------

Name : DURON,ARJANE ARMODIA

Premise Address : SITIO VALLE ESTRELLA,BACK OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	565484 GS6	Pole No	:	0556594
Serial No	:	25852347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3387
Period From	:	09-22-2016	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	659	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		- 43.18
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.13
CURRENT BILL - OCTOBER 2016		848.74
TOTAL AMOUNT DUE		1,746.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 872.00

Your monthly electricity consumption chart

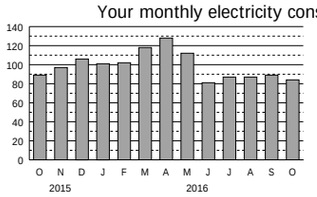

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.74		
Less : VAT	60.54		
Amount Net of VAT	788.20		
Less: BIR 2306	25.23		
BIR 2307	14.96	VATable Sales	788.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.01	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	808.55	TOTAL SALES	848.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/460/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934462712462

Collection Ref. Code	: 1853-96-623-1	Premise Address	: SITIO VALLE ESTRELLA,BACK OPRA,KALUNASAN
Account ID	: 9346268912-1		
Customer Name	: DURON,ARJANE ARMODIA	TOTAL AMOUNT DUE	: 1,746.81
Meter Number	: 565484 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93462689121

BC16/228.3/460/0/10/10-26-2016/46

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555713434411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006582

55504300009

Date : 10-26-2016

BC16/228.3/460/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550430000-9

Collection Ref. Code : 1841-58-257-3

Customer Information----------

Name : DURON,EUGENE M

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410294GS6	Pole No	:	0556594
Serial No	:	2003225884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13761
Period From	:	09-22-2016	Prev Rdg	:	13614
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	249	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,806.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.5293/kWh	77.81
System Loss Charge	0.7721/kWh	113.50
Sub-Total		966.63
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		48.61
Transmission		1.53
System Loss		6.61
Distribution		51.07
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.93
CURRENT BILL - OCTOBER 2016		1,637.84
TOTAL AMOUNT DUE		3,444.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,907.00

Your monthly electricity consumption chart

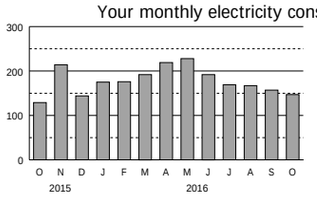

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.84		
Less : VAT	115.08		
Amount Net of VAT	1,522.76		
Less: BIR 2306	47.95		
BIR 2307	29.05	VATable Sales	1,522.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.76	VAT Zero Rated Sales	0.00
Add : VAT	115.08	VAT Amount	115.08
TOTAL AMOUNT DUE	1,560.84	TOTAL SALES	1,637.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/460/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555713434411

Collection Ref. Code	: 1841-58-257-3	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 5550430000-9				
Customer Name	: DURON,EUGENE M	TOTAL AMOUNT DUE	: 3,444.81	Overdue Bill	: 1
Meter Number	: 410294GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55504300009 BC16/228.3/460/0/10/10-26-2016/46 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328151625605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010914

32816669728

Date : 10-26-2016

BC16/228.3/461/0048933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281666972-8

Collection Ref. Code : 1855-62-245-9

Customer Information----------

Name : JAVIER,RICO SAMSON

Premise Address : VALLE STRELLA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000965 EFS6	Pole No	:	0048933
Serial No	:	118018989	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5414
Period From	:	09-22-2016	Prev Rdg	:	5179
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.3626/kWh	85.21
System Loss Charge	0.7969/kWh	187.27
Sub-Total		1,511.94
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		77.70
Transmission		1.67
System Loss		11.14
Distribution		81.29
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.75
CURRENT BILL - OCTOBER 2016		2,567.21
TOTAL AMOUNT DUE		4,841.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,413.00

Your monthly electricity consumption chart

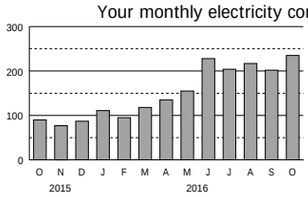

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.21		
Less : VAT	181.88		
Amount Net of VAT	2,385.33		
Less: BIR 2306	75.77		
BIR 2307	45.47	VATable Sales	2,385.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.09	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,445.97	TOTAL SALES	2,567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328151625605

Collection Ref. Code	: 1855-62-245-9	Premise Address	: VALLE STRELLA,KALUNASAN, CEBU CITY		
Account ID	: 3281666972-8				
Customer Name	: JAVIER,RICO SAMSON	TOTAL AMOUNT DUE	: 4,841.55	Overdue Bill	: 1
Meter Number	: 000965 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32816669728

BC16/228.3/461/0/10/10-26-2016/46

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323442286859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008146

32396076013

Date : 10-26-2016

BC16/228.3/461/0556594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239607601-3

Collection Ref. Code : 1855-29-215-7

Customer Information----------

Name : ARAGON,CONSTANTE SAAVEDRA

Premise Address : VALLE ESTRELLA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1017874	Pole No	:	0556594
Serial No	:	121744416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1397
Period From	:	09-22-2016	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.34
CURRENT BILL - OCTOBER 2016		198.34
TOTAL AMOUNT DUE		290.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 98.00

Your monthly electricity consumption chart

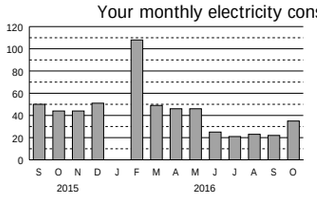

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.34		
Less : VAT	13.42		
Amount Net of VAT	184.92		
Less: BIR 2306	5.58		
BIR 2307	3.37	VATable Sales	184.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.97	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	189.39	TOTAL SALES	198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/461/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323442286859

Collection Ref. Code	: 1855-29-215-7	Premise Address	: VALLE ESTRELLA,KALUNASAN		
Account ID	: 3239607601-3				
Customer Name	: ARAGON,CONSTANTE SAAVEDRA	TOTAL AMOUNT DUE	: 290.19	Overdue Bill	: 1
Meter Number	: MTR1017874				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32396076013

BC16/228.3/461/0/10/10-26-2016/46

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842455530565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998917

84205300001

Date : 10-26-2016

BC16/228.3/514/0048570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420530000-1

Collection Ref. Code : 1845-18-293-6

Customer Information----------

Name : MINGO,WILFREDO S

Premise Address : VALLE ESTRELLA, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464917GS6	Pole No	:	0048570
Serial No	:	65185110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13130
Period From	:	09-22-2016	Prev Rdg	:	12957
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	343	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.74
CURRENT BILL - OCTOBER 2016		1,898.41
TOTAL AMOUNT DUE		3,883.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

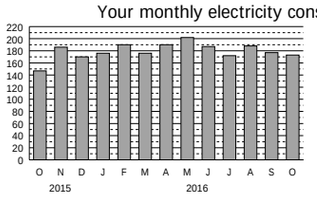

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.41		
Less : VAT	134.82		
Amount Net of VAT	1,763.59		
Less: BIR 2306	56.17		
BIR 2307	33.62	VATable Sales	1,763.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.80	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,808.62	TOTAL SALES	1,898.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/514/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842455530565

Collection Ref. Code	: 1845-18-293-6	Premise Address	: VALLE ESTRELLA, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8420530000-1				
Customer Name	: MINGO,WILFREDO S	TOTAL AMOUNT DUE	: 3,883.86	Overdue Bill	: 1
Meter Number	: 464917GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84205300001 BC16/228.3/514/0/10/10-26-2016/46 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180600669194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001048

18025300007

Date : 10-26-2016

BC16/228.3/530/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802530000-7

Collection Ref. Code : 1825-70-854-1

Customer Information----------

Name : BELLAMIDE,CESAR

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	271358GS6	Pole No	:	0048711
Serial No	:	46367390	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9969
Period From	:	09-22-2016	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		- 69.24
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		81.55
CURRENT BILL - OCTOBER 2016		630.79
TOTAL AMOUNT DUE		3,353.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 424.00

Your monthly electricity consumption chart

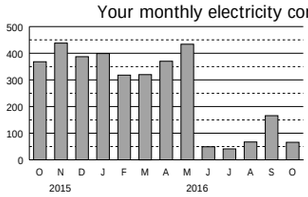

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.79		
Less : VAT	45.99		
Amount Net of VAT	584.80		
Less: BIR 2306	19.16		
BIR 2307	11.07	VATable Sales	584.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.57	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	600.56	TOTAL SALES	630.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/530/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180600669194

Collection Ref. Code	: 1825-70-854-1	Premise Address	: CAPITOL SITE		
Account ID	: 1802530000-7				
Customer Name	: BELLAMIDE,CESAR	TOTAL AMOUNT DUE	: 3,353.87	Overdue Bill	: 3
Meter Number	: 271358GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18025300007 BC16/228.3/530/0/10/10-26-2016/46 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505321709514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997455

50528627156

Date : 10-26-2016

BC16/228.3/541/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052862715-6

Collection Ref. Code : 1857-56-887-7

Customer Information----------

Name : CUNAG,LEA BUANGJUG

Premise Address : UNIT III OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4261 EIS6	Pole No	:	0048911
Serial No	:	83295949	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	915
Period From	:	09-22-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	111	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.19
CURRENT BILL - OCTOBER 2016		210.15
TOTAL AMOUNT DUE		335.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 177.00

Your monthly electricity consumption chart

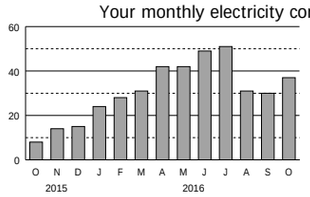

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.15		
Less : VAT	14.24		
Amount Net of VAT	195.91		
Less: BIR 2306	5.93		
BIR 2307	3.57	VATable Sales	195.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.41	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	200.65	TOTAL SALES	210.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/541/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505321709514

Collection Ref. Code	: 1857-56-887-7	Premise Address	: UNIT III OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5052862715-6		
Customer Name	: CUNAG,LEA BUANGJUG	TOTAL AMOUNT DUE	: 335.15 Overdue Bill : 1
Meter Number	: 4261 EIS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50528627156 BC16/228.3/541/0/10/10-26-2016/46 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255219633033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004851

25512007698

Date : 10-26-2016

BC16/228.3/541/0048922/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551200769-8

Collection Ref. Code : 1857-56-884-2

Customer Information----------

Name : TORREON,MONICA ARCENAL

Premise Address : UNIT III OPRRA,KALUNASAN, CEBU CITY

TIN : 306-188-500-000

Metering Information----------

Meter No	:	4107 EIS6	Pole No	:	0048922
Serial No	:	83296354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1551
Period From	:	09-22-2016	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.36
CURRENT BILL - OCTOBER 2016		276.73
TOTAL AMOUNT DUE		512.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 317.00

Your monthly electricity consumption chart

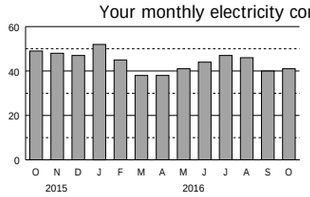

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.73		
Less : VAT	19.06		
Amount Net of VAT	257.67		
Less: BIR 2306	7.95		
BIR 2307	4.76	VATable Sales	257.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.96	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	264.02	TOTAL SALES	276.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/541/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255219633033

Collection Ref. Code	: 1857-56-884-2	Premise Address	: UNIT III OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2551200769-8				
Customer Name	: TORREON,MONICA ARCENAL	TOTAL AMOUNT DUE	: 512.74	Overdue Bill	: 1
Meter Number	: 4107 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25512007698

BC16/228.3/541/0/10/10-26-2016/46

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434962940099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993491

43449240993

Date : 10-26-2016

BC16/228.3/541/0048922/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344924099-3

Collection Ref. Code : 1851-81-473-6

Customer Information----------

Name : LOYZAGA,JASON OCA

Premise Address : UNIT III OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	531564 GS6	Pole No	:	0048922
Serial No	:	74742503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23921
Period From	:	09-22-2016	Prev Rdg	:	23562
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	233	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,830.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,893.47
Transmission Charge	0.3626/kWh	130.17
System Loss Charge	0.7969/kWh	286.09
Sub-Total		2,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,830.50	96.61
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		118.72
Transmission		2.56
System Loss		17.00
Distribution		123.87
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		477.90
CURRENT BILL - OCTOBER 2016		3,949.49
TOTAL AMOUNT DUE		8,779.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,411.00

Your monthly electricity consumption chart

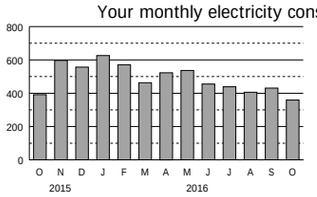

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.49		
Less : VAT	280.83		
Amount Net of VAT	3,668.66		
Less: BIR 2306	117.01		
BIR 2307	69.95	VATable Sales	3,668.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.70	VAT Zero Rated Sales	0.00
Add : VAT	280.83	VAT Amount	280.83
TOTAL AMOUNT DUE	3,762.53	TOTAL SALES	3,949.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/541/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434962940099

Collection Ref. Code	: 1851-81-473-6	Premise Address	: UNIT III OPRRA,KALUNASAN		
Account ID	: 4344924099-3				
Customer Name	: LOYZAGA,JASON OCA	TOTAL AMOUNT DUE	: 8,779.95	Overdue Bill	: 1
Meter Number	: 531564 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43449240993

BC16/228.3/541/0/10/10-26-2016/46

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993852032629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007317

99364300006

Date : 10-26-2016

BC16/228.3/570/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936430000-6

Collection Ref. Code : 1823-89-029-6

Customer Information----------

Name : ELARCOSA,HERMOGENES JR C

Premise Address : OPRRA UNIT III,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393306GS6	Pole No	:	0048911
Serial No	:	2003161308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8747
Period From	:	09-22-2016	Prev Rdg	:	8648
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 29.09
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.85
CURRENT BILL - OCTOBER 2016		1,021.98
TOTAL AMOUNT DUE		1,880.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 849.00

Your monthly electricity consumption chart

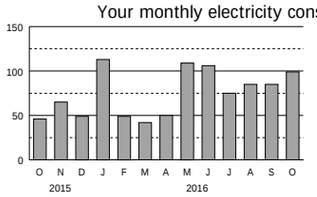

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.98		
Less : VAT	71.96		
Amount Net of VAT	950.02		
Less: BIR 2306	29.98		
BIR 2307	18.06	VATable Sales	950.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.98	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	973.94	TOTAL SALES	1,021.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/570/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993852032629

Collection Ref. Code	: 1823-89-029-6	Premise Address	: OPRRA UNIT III,KALUNASAN,CEBU CITY		
Account ID	: 9936430000-6				
Customer Name	: ELARCOSA,HERMOGENES JR C	TOTAL AMOUNT DUE	: 1,880.38	Overdue Bill	: 1
Meter Number	: 393306GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99364300006 BC16/228.3/570/0/10/10-26-2016/46 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922926158434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005733

92296165449

Date : 10-26-2016

BC16/228.3/571/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229616544-9

Collection Ref. Code : 1853-69-764-8

Customer Information----------

Name : ELARCOSA,RAUL CANTADO

Premise Address : SITIO OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	002427 EFS6	Pole No	:	0048911
Serial No	:	94720947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3554
Period From	:	09-22-2016	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.75
CURRENT BILL - OCTOBER 2016		451.49
TOTAL AMOUNT DUE		1,219.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 891.00

Your monthly electricity consumption chart

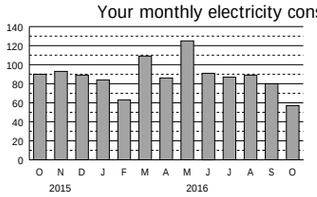

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.49		
Less : VAT	31.67		
Amount Net of VAT	419.82		
Less: BIR 2306	13.21		
BIR 2307	7.85	VATable Sales	419.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.76	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/571/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922926158434

Collection Ref. Code	: 1853-69-764-8	Premise Address	: SITIO OPRA KALUNASAN		
Account ID	: 9229616544-9				
Customer Name	: ELARCOSA,RAUL CANTADO	TOTAL AMOUNT DUE	: 1,219.86	Overdue Bill	: 1
Meter Number	: 002427 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92296165449 BC16/228.3/571/0/10/10-26-2016/46 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675249947253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999011

67576721384

Date : 10-26-2016

BC16/228.3/581/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757672138-4

Collection Ref. Code : 1853-71-290-6

Customer Information----------

Name : BASWA,MARIA BAYLOSIS

Premise Address : HIDEAWAY OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554548 GS6	Pole No	:	0048911
Serial No	:	56277771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2463
Period From	:	09-22-2016	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	118	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 84.16
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.39
CURRENT BILL - OCTOBER 2016		676.48
TOTAL AMOUNT DUE		1,525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 846.00

Your monthly electricity consumption chart

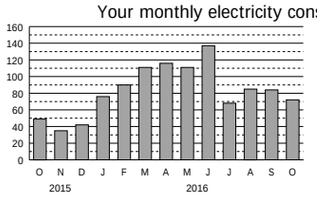

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.48		
Less : VAT	47.67		
Amount Net of VAT	628.81		
Less: BIR 2306	19.85		
BIR 2307	11.89	VATable Sales	628.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.07	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	644.74	TOTAL SALES	676.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/581/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675249947253

Collection Ref. Code	: 1853-71-290-6	Premise Address	: HIDEAWAY OPRRA,KALUNASAN		
Account ID	: 6757672138-4				
Customer Name	: BASWA,MARIA BAYLOSIS	TOTAL AMOUNT DUE	: 1,525.25	Overdue Bill	: 1
Meter Number	: 554548 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67576721384

BC16/228.3/581/0/10/10-26-2016/46

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402184451834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995702

40213392778

Date : 10-26-2016

BC16/228.3/585/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021339277-8

Collection Ref. Code : 1861-36-521-7

Customer Information----------

Name : ABASOLO,JOVELEN JURADO

Premise Address : UNIT III OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052921	Pole No	:	0048911
Serial No	:	121434398	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2063
Period From	:	09-22-2016	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.64
CURRENT BILL - OCTOBER 2016		1,401.44
TOTAL AMOUNT DUE		2,663.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,311.00

Your monthly electricity consumption chart

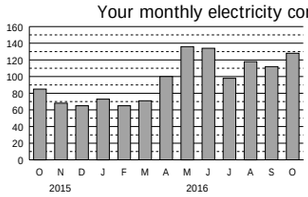

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.44		
Less : VAT	99.41		
Amount Net of VAT	1,302.03		
Less: BIR 2306	41.43		
BIR 2307	24.82	VATable Sales	1,302.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.78	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,335.19	TOTAL SALES	1,401.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/585/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402184451834

Collection Ref. Code	: 1861-36-521-7	Premise Address	: UNIT III OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4021339277-8				
Customer Name	: ABASOLO,JOVELEN JURADO	TOTAL AMOUNT DUE	: 2,663.93	Overdue Bill	: 1
Meter Number	: MTR1052921				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40213392778

BC16/228.3/585/0/10/10-26-2016/46

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530326822882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011343

5309214028

Date : 10-26-2016

BC16/228.3/586/0048911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309521402-8

Collection Ref. Code : 1857-96-236-2

Customer Information----------

Name : URGELLO,LETECIA DESPI

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004539	Pole No	:	0048911
Serial No	:	121570471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2261
Period From	:	09-22-2016	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	111	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.16
CURRENT BILL - OCTOBER 2016		614.81
TOTAL AMOUNT DUE		1,492.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 812.00

Your monthly electricity consumption chart

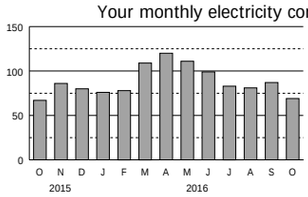

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.81		
Less : VAT	43.28		
Amount Net of VAT	571.53		
Less: BIR 2306	18.04		
BIR 2307	10.77	VATable Sales	571.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.72	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	586.00	TOTAL SALES	614.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/586/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530326822882

Collection Ref. Code	: 1857-96-236-2	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5309521402-8		
Customer Name	: URGELLO,LETECIA DESPI	TOTAL AMOUNT DUE	: 1,492.74
Meter Number	: MTR1004539		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5309214028

BC16/228.3/586/0/10/10-26-2016/46

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355621470881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006643

35572300008

Date : 10-26-2016

BC16/228.3/610/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557230000-8

Collection Ref. Code : 1811-79-575-7

Customer Information----------

Name : BOMEDIANO,ROBERTA TM P.

Premise Address : UNIT III, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453909GS6	Pole No	:	0048600
Serial No	:	59039876	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9841
Period From	:	09-22-2016	Prev Rdg	:	9739
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,009.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.5293/kWh	53.99
System Loss Charge	0.7721/kWh	78.75
Sub-Total		670.72
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.72
Transmission		1.06
System Loss		4.58
Distribution		35.62
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.50
CURRENT BILL - OCTOBER 2016		1,132.63
TOTAL AMOUNT DUE		2,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 785.00

Your monthly electricity consumption chart

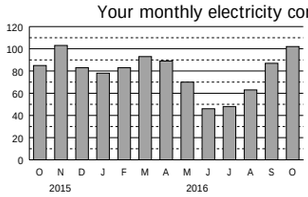

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.63		
Less : VAT	79.42		
Amount Net of VAT	1,053.21		
Less: BIR 2306	33.10		
BIR 2307	20.09	VATable Sales	1,053.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.02	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,079.44	TOTAL SALES	1,132.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/610/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355621470881

Collection Ref. Code	: 1811-79-575-7	Premise Address	: UNIT III, OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3557230000-8				
Customer Name	: BOMEDIANO,ROBERTA TM P.	TOTAL AMOUNT DUE	: 2,141.78	Overdue Bill	: 1
Meter Number	: 453909GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572300008

BC16/228.3/610/0/10/10-26-2016/46

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650534678993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001796

65024300009

Date : 10-26-2016

BC16/228.3/620/0048600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502430000-9

Collection Ref. Code : 1837-48-623-9

Customer Information----------

Name : LAPORRE,AILEEN V TM

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	152173DS6	Pole No	:	0048600
Serial No	:	10989688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24867
Period From	:	09-22-2016	Prev Rdg	:	24783
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 54.91
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.62
CURRENT BILL - OCTOBER 2016		835.50
TOTAL AMOUNT DUE		2,018.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,290.00

Your monthly electricity consumption chart

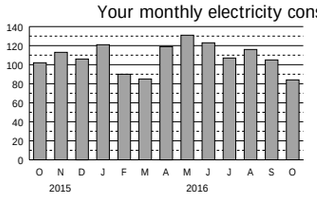

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.50		
Less : VAT	59.12		
Amount Net of VAT	776.38		
Less: BIR 2306	24.64		
BIR 2307	14.73	VATable Sales	776.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.01	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	796.13	TOTAL SALES	835.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/620/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650534678993

Collection Ref. Code	: 1837-48-623-9	Premise Address	: UNIT III OPRRA VILLAGE,KALUNASAN		
Account ID	: 6502430000-9				
Customer Name	: LAPORRE,AILEEN V TM	TOTAL AMOUNT DUE	: 2,018.96	Overdue Bill	: 1
Meter Number	: 152173DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65024300009 BC16/228.3/620/0/10/10-26-2016/46 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262951737042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009024

26244300005

Date : 10-26-2016

BC16/228.3/630/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624430000-5

Collection Ref. Code : 1843-18-677-2

Customer Information----------

Name : GABONADA,ADONES L

Premise Address : OPRRA III,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069331	Pole No	:	0049033
Serial No	:	125284031	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1709
Period From	:	09-22-2016	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,649.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.5293/kWh	52.93
System Loss Charge	0.7721/kWh	77.21
Sub-Total		657.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.07
Transmission		1.04
System Loss		4.50
Distribution		34.94
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.57
CURRENT BILL - OCTOBER 2016		1,125.46
TOTAL AMOUNT DUE		2,774.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 840.00

Your monthly electricity consumption chart

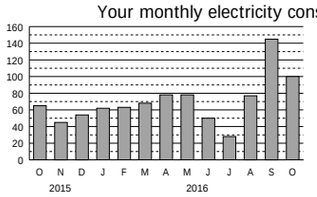

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.46		
Less : VAT	79.50		
Amount Net of VAT	1,045.96		
Less: BIR 2306	33.15		
BIR 2307	19.97	VATable Sales	1,045.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.84	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,072.34	TOTAL SALES	1,125.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/630/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262951737042

Collection Ref. Code	: 1843-18-677-2	Premise Address	: OPRRA III,KALUNASAN,CEBU CITY
Account ID	: 2624430000-5		
Customer Name	: GABONADA,ADONES L	TOTAL AMOUNT DUE	: 2,774.71
Meter Number	: MTR1069331		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26244300005

BC16/228.3/630/0/10/10-26-2016/46

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159052148929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009518

15944300001

Date : 10-26-2016

BC16/228.3/670/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594430000-1

Collection Ref. Code : 1823-45-062-8

Customer Information----------

Name : VILLARBA,FE OTERO

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356813GS6	Pole No	:	0048622
Serial No	:	2002115658	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15674
Period From	:	09-22-2016	Prev Rdg	:	15373
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	600	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.43
CURRENT BILL - OCTOBER 2016		3,300.32
TOTAL AMOUNT DUE		6,818.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,187.00

Your monthly electricity consumption chart

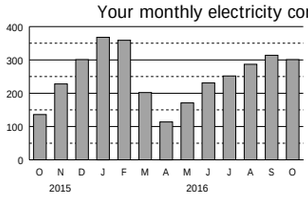

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.32		
Less : VAT	234.28		
Amount Net of VAT	3,066.04		
Less: BIR 2306	97.61		
BIR 2307	58.45	VATable Sales	3,066.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.98	VAT Zero Rated Sales	0.00
Add : VAT	234.28	VAT Amount	234.28
TOTAL AMOUNT DUE	3,144.26	TOTAL SALES	3,300.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/670/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159052148929

Collection Ref. Code	: 1823-45-062-8	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1594430000-1				
Customer Name	: VILLARBA,FE OTERO	TOTAL AMOUNT DUE	: 6,818.88	Overdue Bill	: 1
Meter Number	: 356813GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15944300001 BC16/228.3/670/0/10/10-26-2016/46 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931852207071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010872

93124300000

Date : 10-26-2016

BC16/228.3/680/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312430000-0

Collection Ref. Code : 1837-56-548-1

Customer Information----------

Name : PHALA,JOVENCIO L TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	483102GS6	Pole No	:	1190213
Serial No	:	67648154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10102
Period From	:	09-22-2016	Prev Rdg	:	10061
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.36
CURRENT BILL - OCTOBER 2016		276.78
TOTAL AMOUNT DUE		515.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 935.00

Your monthly electricity consumption chart

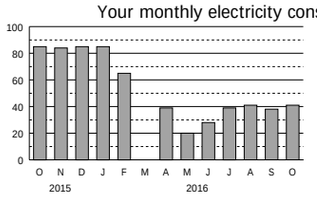

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.78		
Less : VAT	19.06		
Amount Net of VAT	257.72		
Less: BIR 2306	7.95		
BIR 2307	4.76	VATable Sales	257.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.01	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	264.07	TOTAL SALES	276.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/680/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931852207071

Collection Ref. Code	: 1837-56-548-1	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 9312430000-0				
Customer Name	: PHALA,JOVENCIO L TM	TOTAL AMOUNT DUE	: 515.28	Overdue Bill	: 1
Meter Number	: 483102GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93124300000

BC16/228.3/680/0/10/10-26-2016/46

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670612411833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995835

67008407552

Date : 10-26-2016

BC16/228.3/685/0048622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700840755-2

Collection Ref. Code : 1857-54-413-7

Customer Information----------

Name : PHALA,ROSITA DALIDA

Premise Address : UNIT 3 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425441 GS6	Pole No	:	0048622
Serial No	:	2003211494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5734
Period From	:	09-22-2016	Prev Rdg	:	5520
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	332	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.16
CURRENT BILL - OCTOBER 2016		2,347.97
TOTAL AMOUNT DUE		4,845.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,598.00

Your monthly electricity consumption chart

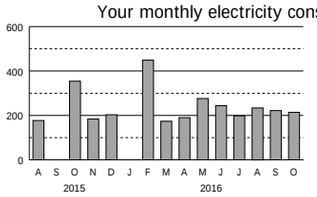

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.97		
Less : VAT	166.73		
Amount Net of VAT	2,181.24		
Less: BIR 2306	69.49		
BIR 2307	41.59	VATable Sales	2,181.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.16	VAT Zero Rated Sales	0.00
Add : VAT	166.73	VAT Amount	166.73
TOTAL AMOUNT DUE	2,236.89	TOTAL SALES	2,347.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/685/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670612411833

Collection Ref. Code	: 1857-54-413-7	Premise Address	: UNIT 3 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 6700840755-2		
Customer Name	: PHALA,ROSITA DALIDA	TOTAL AMOUNT DUE	: 4,845.46 Overdue Bill : 1
Meter Number	: 425441 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67008407552 BC16/228.3/685/0/10/10-26-2016/46 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587321959197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003228

58743300004

Date : 10-26-2016

BC16/228.3/720/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874330000-4

Collection Ref. Code : 1827-28-545-1

Customer Information----------

Name : OCAMPO,GORGONIA E

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	193538WS6	Pole No	:	1190213
Serial No	:	45912599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17989
Period From	:	09-22-2016	Prev Rdg	:	17719
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,211.50	144.23
Sub-Total		169.07
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		368.79
CURRENT BILL - OCTOBER 2016		3,052.53
TOTAL AMOUNT DUE		6,072.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 4,192.00

Your monthly electricity consumption chart

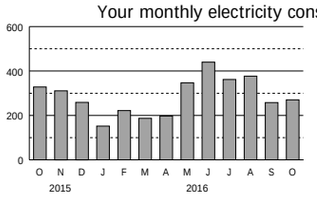

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.53		
Less : VAT	220.02		
Amount Net of VAT	2,832.51		
Less: BIR 2306	91.68		
BIR 2307	54.08	VATable Sales	2,832.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.75	VAT Zero Rated Sales	0.00
Add : VAT	220.02	VAT Amount	220.02
TOTAL AMOUNT DUE	2,906.77	TOTAL SALES	3,052.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/720/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587321959197

Collection Ref. Code	: 1827-28-545-1	Premise Address	: CAPITOL SITE		
Account ID	: 5874330000-4				
Customer Name	: OCAMPO,GORGONIA E	TOTAL AMOUNT DUE	: 6,072.15	Overdue Bill	: 1
Meter Number	: 193538WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58743300004 BC16/228.3/720/0/10/10-26-2016/46 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405342175491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997428

40573300007

Date : 10-26-2016

BC16/228.3/790/1190213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057330000-7

Collection Ref. Code : 1835-20-062-1

Customer Information----------

Name : PINTOR,FRANCISCO R JR TM

Premise Address : UNIT 3 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128483	Pole No	:	1190213
Serial No	:	40094341	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8103
Period From	:	09-22-2016	Prev Rdg	:	7564
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,536.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,842.85
Transmission Charge	0.3626/kWh	195.44
System Loss Charge	0.7969/kWh	429.53
Sub-Total		3,467.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,536.50	130.73
Sub-Total		180.33
Government Charges		
Franchise Tax - Local		38.96
Value Added Tax		
Generation		178.24
Transmission		3.84
System Loss		25.55
Distribution		185.67
Others		26.31
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		715.37
CURRENT BILL - OCTOBER 2016		5,910.76
TOTAL AMOUNT DUE		12,447.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,118.30

Your monthly electricity consumption chart

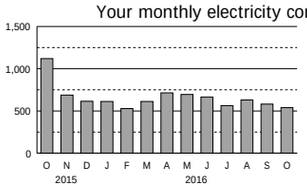

Avg Monthly Usage : 658.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.76		
Less : VAT	419.61		
Amount Net of VAT	5,491.15		
Less: BIR 2306	174.85		
BIR 2307	104.69	VATable Sales	5,491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,211.61	VAT Zero Rated Sales	0.00
Add : VAT	419.61	VAT Amount	419.61
TOTAL AMOUNT DUE	5,631.22	TOTAL SALES	5,910.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/790/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405342175491

Collection Ref. Code	: 1835-20-062-1	Premise Address	: UNIT 3 OPPRA KALUNASAN		
Account ID	: 4057330000-7				
Customer Name	: PINTOR,FRANCISCO R JR TM	TOTAL AMOUNT DUE	: 12,447.17	Overdue Bill	: 1
Meter Number	: MTR1128483				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40573300007

BC16/228.3/790/0/10/10-26-2016/46

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234803117549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993475

23462934482

Date : 10-26-2016

BC16/228.3/801/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346293448-2

Collection Ref. Code : 1853-77-173-2

Customer Information----------

Name : JUMONONG,BERNADETH JURADO

Premise Address : UNIT III,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462919 GS6	Pole No	:	0049033
Serial No	:	60328768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13551
Period From	:	09-22-2016	Prev Rdg	:	13272
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	502	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,252.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.5293/kWh	147.67
System Loss Charge	0.7721/kWh	215.42
Sub-Total		1,834.62
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,302.50	126.05
Sub-Total		151.72
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		92.26
Transmission		2.90
System Loss		12.54
Distribution		96.40
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		378.66
CURRENT BILL - OCTOBER 2016		3,168.30
TOTAL AMOUNT DUE		6,420.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,050.00

Your monthly electricity consumption chart

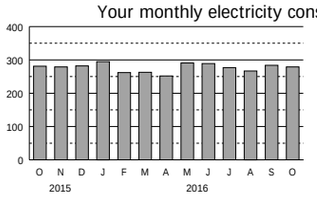

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.30		
Less : VAT	224.82		
Amount Net of VAT	2,943.48		
Less: BIR 2306	93.68		
BIR 2307	56.21	VATable Sales	2,943.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.59	VAT Zero Rated Sales	0.00
Add : VAT	224.82	VAT Amount	224.82
TOTAL AMOUNT DUE	3,018.41	TOTAL SALES	3,168.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/801/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234803117549

Collection Ref. Code	: 1853-77-173-2	Premise Address	: UNIT III,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2346293448-2				
Customer Name	: JUMONONG,BERNADETH JURADO	TOTAL AMOUNT DUE	: 6,420.93	Overdue Bill	: 1
Meter Number	: 462919 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23462934482

BC16/228.3/801/0/10/10-26-2016/46

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525354531599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008841

52574300001

Date : 10-26-2016

BC16/228.3/802/0049033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257430000-1

Collection Ref. Code : 1825-16-614-5

Customer Information----------

Name : ENDOMA,PRISCA T

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408722GS6	Pole No	:	0049033
Serial No	:	2003220711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17613
Period From	:	09-22-2016	Prev Rdg	:	17339
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	50	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 217.00	4.34
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.03
CURRENT BILL - OCTOBER 2016		2,937.43
TOTAL AMOUNT DUE		3,154.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,388.00

Your monthly electricity consumption chart

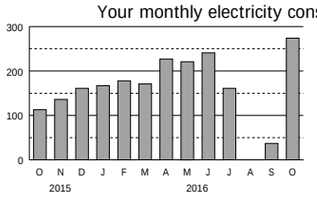

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.43		
Less : VAT	206.12		
Amount Net of VAT	2,731.31		
Less: BIR 2306	85.89		
BIR 2307	52.02	VATable Sales	2,731.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.40	VAT Zero Rated Sales	0.00
Add : VAT	206.12	VAT Amount	206.12
TOTAL AMOUNT DUE	2,799.52	TOTAL SALES	2,937.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/802/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525354531599

Collection Ref. Code	: 1825-16-614-5	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 5257430000-1				
Customer Name	: ENDOMA,PRISCA T	TOTAL AMOUNT DUE	: 3,154.66	Overdue Bill	: 1
Meter Number	: 408722GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52574300001 BC16/228.3/802/0/10/10-26-2016/46 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875272562950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999355

87548495404

Date : 10-26-2016

BC16/228.3/821/0048066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754849540-4

Collection Ref. Code : 1855-21-515-2

Customer Information----------

Name : SEVILLA,PROVO JR. TURNO

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566949 GS6	Pole No	:	0048066
Serial No	:	71275680	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2869
Period From	:	09-22-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.52
CURRENT BILL - OCTOBER 2016		825.85
TOTAL AMOUNT DUE		1,581.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 753.00

Your monthly electricity consumption chart

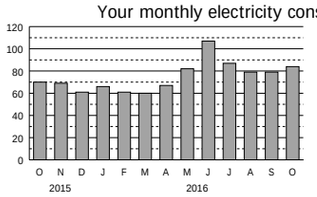

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.85		
Less : VAT	58.08		
Amount Net of VAT	767.77		
Less: BIR 2306	24.21		
BIR 2307	14.56	VATable Sales	767.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.00	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	787.08	TOTAL SALES	825.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/821/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875272562950

Collection Ref. Code	: 1855-21-515-2	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8754849540-4				
Customer Name	: SEVILLA,PROVO JR. TURNO	TOTAL AMOUNT DUE	: 1,581.78	Overdue Bill	: 1
Meter Number	: 566949 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87548495404

BC16/228.3/821/0/10/10-26-2016/46

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161217330840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010471

16134300009

Date : 10-26-2016

BC16/228.3/860/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613430000-9

Collection Ref. Code : 1829-93-395-7

Customer Information----------

Name : MARAMARA,NOEL G TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	208131WS6	Pole No	:	0048133
Serial No	:	45911208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54441
Period From	:	09-22-2016	Prev Rdg	:	54203
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.30
CURRENT BILL - OCTOBER 2016		2,613.64
TOTAL AMOUNT DUE		5,524.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,352.00

Your monthly electricity consumption chart

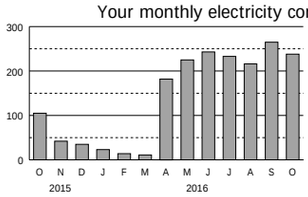

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.64		
Less : VAT	185.69		
Amount Net of VAT	2,427.95		
Less: BIR 2306	77.39		
BIR 2307	46.29	VATable Sales	2,427.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.27	VAT Zero Rated Sales	0.00
Add : VAT	185.69	VAT Amount	185.69
TOTAL AMOUNT DUE	2,489.96	TOTAL SALES	2,613.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/860/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161217330840

Collection Ref. Code	: 1829-93-395-7	Premise Address	: OPRA KALUNASAN		
Account ID	: 1613430000-9				
Customer Name	: MARAMARA,NOEL G TM	TOTAL AMOUNT DUE	: 5,524.14	Overdue Bill	: 1
Meter Number	: 208131WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16134300009 BC16/228.3/860/0/10/10-26-2016/46 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899232375863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012222

89985416703

Date : 10-26-2016

BC16/228.3/871/0048155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998541670-3

Collection Ref. Code : 1855-50-032-9

Customer Information----------

Name : MARAMARA,GAZELLE GRACE CABUCOS

Premise Address : UNIT IV,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	417418 GS6	Pole No	:	0048155
Serial No	:	69170846	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1374
Period From	:	09-22-2016	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 164.51
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.52
CURRENT BILL - OCTOBER 2016		335.18
Debit Adjustments		76.71
TOTAL AMOUNT DUE		1,209.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 315.00

Your monthly electricity consumption chart

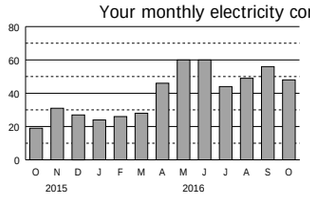

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.18		
Less : VAT	23.51		
Amount Net of VAT	311.67		
Less: BIR 2306	9.80		
BIR 2307	5.78	VATable Sales	311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	319.60	TOTAL SALES	335.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/871/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899232375863

Collection Ref. Code	: 1855-50-032-9	Premise Address	: UNIT IV,OPRRA,KALUNASAN, CEBU CITY
Account ID	: 8998541670-3		
Customer Name	: MARAMARA,GAZELLE GRACE CABUCOS	TOTAL AMOUNT DUE	: 1,209.70
Meter Number	: 417418 GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89985416703 BC16/228.3/871/0/10/10-26-2016/46 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933953789983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93374300007

BILLING STATEMENT

1006994047

Date : 10-26-2016

BC16/228.3/880/0048133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337430000-7

Collection Ref. Code : 1823-92-974-5

Customer Information----------

Name : BASMAYOR,CALIXTO S

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465149GS6	Pole No	:	0048133
Serial No	:	52220821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13868
Period From	:	09-22-2016	Prev Rdg	:	13669
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.51
CURRENT BILL - OCTOBER 2016		2,185.83
TOTAL AMOUNT DUE		4,600.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 825.00

Your monthly electricity consumption chart

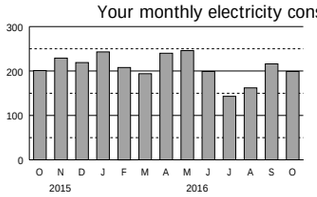

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.83		
Less : VAT	155.29		
Amount Net of VAT	2,030.54		
Less: BIR 2306	64.71		
BIR 2307	38.71	VATable Sales	2,030.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.12	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	2,082.41	TOTAL SALES	2,185.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/880/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933953789983

Collection Ref. Code	: 1823-92-974-5	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9337430000-7				
Customer Name	: BASMAYOR,CALIXTO S	TOTAL AMOUNT DUE	: 4,600.01	Overdue Bill	: 1
Meter Number	: 465149GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93374300007

BC16/228.3/880/0/10/10-26-2016/46

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842190451314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999034

84283300006

Date : 10-26-2016

BC16/228.3/890/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428330000-6

Collection Ref. Code : 1829-25-746-3

Customer Information----------

Name : PELARIO,EUGENIO A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	204673WS6	Pole No	:	0048670
Serial No	:	34269792	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29928
Period From	:	09-22-2016	Prev Rdg	:	29826
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.09
CURRENT BILL - OCTOBER 2016		1,124.98
TOTAL AMOUNT DUE		2,445.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,350.00

Your monthly electricity consumption chart

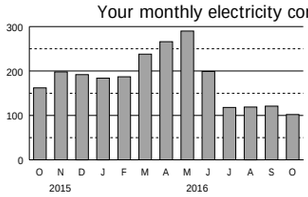

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.98		
Less : VAT	80.07		
Amount Net of VAT	1,044.91		
Less: BIR 2306	33.35		
BIR 2307	19.93	VATable Sales	1,044.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.63	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,071.70	TOTAL SALES	1,124.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/890/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842190451314

Collection Ref. Code	: 1829-25-746-3	Premise Address	: CAPITOL HILLS		
Account ID	: 8428330000-6				
Customer Name	: PELARIO,EUGENIO A	TOTAL AMOUNT DUE	: 2,445.32	Overdue Bill	: 1
Meter Number	: 204673WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84283300006 BC16/228.3/890/0/10/10-26-2016/46 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227549896735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007262

22782300002

Date : 10-26-2016

BC16/228.3/900/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278230000-2

Collection Ref. Code : 1811-96-086-3

Customer Information----------

Name : ECTUBAN,LILIA P

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	014809 EFS6	Pole No	:	0048670
Serial No	:	121448381	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16862
Period From	:	09-22-2016	Prev Rdg	:	16302
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,731.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,953.61
Transmission Charge	0.3626/kWh	203.06
System Loss Charge	0.7969/kWh	446.26
Sub-Total		3,602.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,731.50	134.63
Sub-Total		186.16
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		185.18
Transmission		3.99
System Loss		26.54
Distribution		192.88
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		743.05
CURRENT BILL - OCTOBER 2016		6,139.47
TOTAL AMOUNT DUE		12,870.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,044.00

Your monthly electricity consumption chart

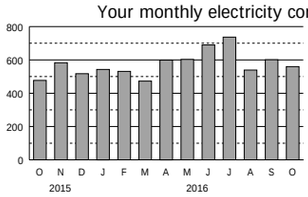

Avg Monthly Usage : 573.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.47		
Less : VAT	435.79		
Amount Net of VAT	5,703.68		
Less: BIR 2306	181.58		
BIR 2307	108.74	VATable Sales	5,703.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,413.36	VAT Zero Rated Sales	0.00
Add : VAT	435.79	VAT Amount	435.79
TOTAL AMOUNT DUE	5,849.15	TOTAL SALES	6,139.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/900/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227549896735

Collection Ref. Code	: 1811-96-086-3	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE
Account ID	: 2278230000-2		
Customer Name	: ECTUBAN,LILIA P	TOTAL AMOUNT DUE	: 12,870.87 Overdue Bill : 1
Meter Number	: 014809 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22782300002 BC16/228.3/900/0/10/10-26-2016/46 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717900678100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002219

71782300009

Date : 10-26-2016

BC16/228.3/920/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178230000-9

Collection Ref. Code : 1811-96-050-2

Customer Information----------

Name : CASINILLO,JUAN

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL

TIN :

Metering Information----------

Meter No	:	204693WS6	Pole No	:	0048670
Serial No	:	44645727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10231
Period From	:	09-22-2016	Prev Rdg	:	10203
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.80
CURRENT BILL - OCTOBER 2016		125.97
TOTAL AMOUNT DUE		422.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 220.00

Your monthly electricity consumption chart

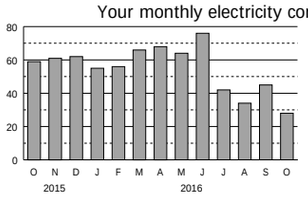

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.97		
Less : VAT	8.68		
Amount Net of VAT	117.29		
Less: BIR 2306	3.63		
BIR 2307	2.08	VATable Sales	117.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.58	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	120.26	TOTAL SALES	125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/920/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717900678100

Collection Ref. Code	: 1811-96-050-2	Premise Address	: UNIT IV OPPRA VILLAGE,CAPITOL		
Account ID	: 7178230000-9				
Customer Name	: CASINILLO,JUAN	TOTAL AMOUNT DUE	: 422.49	Overdue Bill	: 1
Meter Number	: 204693WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71782300009 BC16/228.3/920/0/10/10-26-2016/46 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449254515519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002104

44984300002

Date : 10-26-2016

BC16/228.3/921/0048670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498430000-2

Collection Ref. Code : 1843-72-347-6

Customer Information----------

Name : BELIZAR,EUGENIO JR. C

Premise Address : UNIT 4 OPRRA VILLAGE,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305823GS6	Pole No	:	0048670
Serial No	:	43041675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8444
Period From	:	09-22-2016	Prev Rdg	:	8165
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	306	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.3626/kWh	101.17
System Loss Charge	0.7969/kWh	222.34
Sub-Total		1,795.04
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		92.26
Transmission		1.99
System Loss		13.23
Distribution		96.40
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.07
CURRENT BILL - OCTOBER 2016		3,048.71
TOTAL AMOUNT DUE		5,830.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,023.00

Your monthly electricity consumption chart

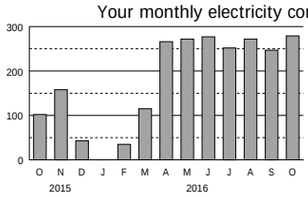

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.71		
Less : VAT	216.05		
Amount Net of VAT	2,832.66		
Less: BIR 2306	90.02		
BIR 2307	53.99	VATable Sales	2,832.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.65	VAT Zero Rated Sales	0.00
Add : VAT	216.05	VAT Amount	216.05
TOTAL AMOUNT DUE	2,904.70	TOTAL SALES	3,048.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/921/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449254515519

Collection Ref. Code	: 1843-72-347-6	Premise Address	: UNIT 4 OPRRA VILLAGE,,KALUNASAN,CEBU CITY		
Account ID	: 4498430000-2				
Customer Name	: BELIZAR,EUGENIO JR. C	TOTAL AMOUNT DUE	: 5,830.19	Overdue Bill	: 1
Meter Number	: 305823GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44984300002

BC16/228.3/921/0/10/10-26-2016/46

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168242980898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993709

16894300009

Date : 10-26-2016

BC16/228.3/929/0048655/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689430000-9

Collection Ref. Code : 1839-97-473-7

Customer Information----------

Name : DAKOYKOY,ELIZABETH E

Premise Address : UNIT4, OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1881 EVS6	Pole No	:	0048655
Serial No	:	01412703	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8354
Period From	:	09-22-2016	Prev Rdg	:	8195
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	272	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,619.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.5293/kWh	84.16
System Loss Charge	0.7721/kWh	122.76
Sub-Total		1,045.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		52.57
Transmission		1.66
System Loss		7.16
Distribution		55.20
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.02
CURRENT BILL - OCTOBER 2016		1,763.53
TOTAL AMOUNT DUE		3,383.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,525.00

Your monthly electricity consumption chart

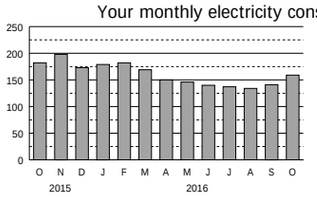

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.53		
Less : VAT	123.63		
Amount Net of VAT	1,639.90		
Less: BIR 2306	51.51		
BIR 2307	31.28	VATable Sales	1,639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.11	VAT Zero Rated Sales	0.00
Add : VAT	123.63	VAT Amount	123.63
TOTAL AMOUNT DUE	1,680.74	TOTAL SALES	1,763.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/929/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168242980898

Collection Ref. Code	: 1839-97-473-7	Premise Address	: UNIT4, OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1689430000-9				
Customer Name	: DAKOYKOY,ELIZABETH E	TOTAL AMOUNT DUE	: 3,383.11	Overdue Bill	: 1
Meter Number	: 1881 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16894300009 BC16/228.3/929/0/10/10-26-2016/46 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684483485287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004378

68463705613

Date : 10-26-2016

BC16/228.3/930/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846370561-3

Collection Ref. Code : 1861-32-845-1

Customer Information----------

Name : NAVAJA,WENDA COMENDADOR

Premise Address : UNIT IV OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051002	Pole No	:	0048700
Serial No	:	121436673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11406
Period From	:	09-22-2016	Prev Rdg	:	10906
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	444	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,582.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,637.15
Transmission Charge	0.3626/kWh	181.30
System Loss Charge	0.7969/kWh	398.45
Sub-Total		3,216.90
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,583.00	131.66
Sub-Total		177.67
Government Charges		
Franchise Tax - Local		36.23
Value Added Tax		
Generation		165.34
Transmission		3.56
System Loss		23.70
Distribution		172.28
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		664.98
CURRENT BILL - OCTOBER 2016		5,495.20
TOTAL AMOUNT DUE		12,077.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,291.00

Your monthly electricity consumption chart

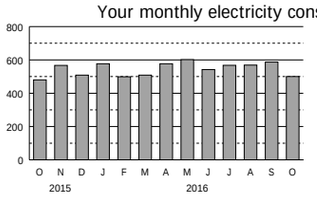

Avg Monthly Usage : 545.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.20		
Less : VAT	390.55		
Amount Net of VAT	5,104.65		
Less: BIR 2306	162.73		
BIR 2307	97.33	VATable Sales	5,104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,844.59	VAT Zero Rated Sales	0.00
Add : VAT	390.55	VAT Amount	390.55
TOTAL AMOUNT DUE	5,235.14	TOTAL SALES	5,495.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/930/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684483485287

Collection Ref. Code	: 1861-32-845-1	Premise Address	: UNIT IV OPRA,KALUNASAN, CEBU CITY		
Account ID	: 6846370561-3				
Customer Name	: NAVAJA,WENDA COMENDADOR	TOTAL AMOUNT DUE	: 12,077.98	Overdue Bill	: 1
Meter Number	: MTR1051002				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68463705613

BC16/228.3/930/0/10/10-26-2016/46

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100679807260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994281

10005300008

Date : 10-26-2016

BC16/228.3/950/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000530000-8

Collection Ref. Code : 1831-73-782-5

Customer Information----------

Name : BANTILAO,MANUEL M TM

Premise Address : UNIT IV OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	170006WS6	Pole No	:	0048700
Serial No	:	45539692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14048
Period From	:	09-22-2016	Prev Rdg	:	13901
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.28
CURRENT BILL - OCTOBER 2016		1,613.68
TOTAL AMOUNT DUE		3,288.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,200.00

Your monthly electricity consumption chart

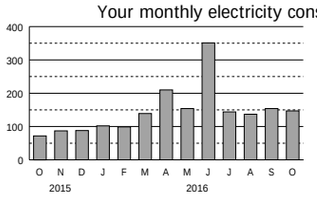

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.68		
Less : VAT	114.60		
Amount Net of VAT	1,499.08		
Less: BIR 2306	47.75		
BIR 2307	28.58	VATable Sales	1,499.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.75	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,537.35	TOTAL SALES	1,613.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/950/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100679807260

Collection Ref. Code	: 1831-73-782-5	Premise Address	: UNIT IV OPPRA KALUNASAN		
Account ID	: 1000530000-8				
Customer Name	: BANTILAO,MANUEL M TM	TOTAL AMOUNT DUE	: 3,288.61	Overdue Bill	: 1
Meter Number	: 170006WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10005300008 BC16/228.3/950/0/10/10-26-2016/46 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827118586994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009652

82782300006

Date : 10-26-2016

BC16/228.3/960/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278230000-6

Collection Ref. Code : 1811-96-152-5

Customer Information----------

Name : CONVERSION,ENRIQUITA ORTIZ

Premise Address : UNIT IV OPPRA VILL,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	259152GS6	Pole No	:	0048700
Serial No	:	39612189	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23709
Period From	:	09-22-2016	Prev Rdg	:	23623
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.61
CURRENT BILL - OCTOBER 2016		842.24
TOTAL AMOUNT DUE		1,476.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 687.00

Your monthly electricity consumption chart

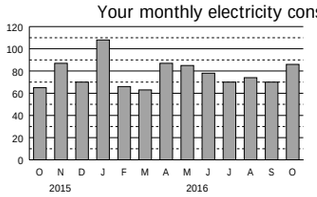

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.24		
Less : VAT	59.11		
Amount Net of VAT	783.13		
Less: BIR 2306	24.63		
BIR 2307	14.84	VATable Sales	783.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.66	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	802.77	TOTAL SALES	842.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/960/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827118586994

Collection Ref. Code	: 1811-96-152-5	Premise Address	: UNIT IV OPPRA VILL,CAPITOL HILLS		
Account ID	: 8278230000-6				
Customer Name	: CONVERSION,ENRIQUITA ORTIZ	TOTAL AMOUNT DUE	: 1,476.50	Overdue Bill	: 1
Meter Number	: 259152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82782300006 BC16/228.3/960/0/10/10-26-2016/46 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425488336495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009417

42538504582

Date : 10-26-2016

BC16/228.3/961/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253850458-2

Collection Ref. Code : 1855-23-053-4

Customer Information----------

Name : DELA CRUZ,JOYLYN MOSQUEDA

Premise Address : UNIT 4 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4152EVS6	Pole No	:	0048700
Serial No	:	05204061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3643
Period From	:	09-22-2016	Prev Rdg	:	3427
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	332	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.73
CURRENT BILL - OCTOBER 2016		2,360.61
TOTAL AMOUNT DUE		4,473.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,170.00

Your monthly electricity consumption chart

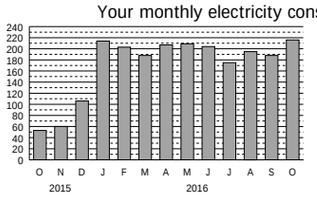

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.61		
Less : VAT	167.27		
Amount Net of VAT	2,193.34		
Less: BIR 2306	69.69		
BIR 2307	41.81	VATable Sales	2,193.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.84	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,249.11	TOTAL SALES	2,360.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/961/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425488336495

Collection Ref. Code	: 1855-23-053-4	Premise Address	: UNIT 4 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 4253850458-2				
Customer Name	: DELA CRUZ,JOYLYN MOSQUEDA	TOTAL AMOUNT DUE	: 4,473.80	Overdue Bill	: 1
Meter Number	: 4152EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42538504582 BC16/228.3/961/0/10/10-26-2016/46 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321928386286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007038

32124300008

Date : 10-26-2016

BC16/228.3/1000/0048700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212430000-8

Collection Ref. Code : 1837-54-668-1

Customer Information----------

Name : OPENA,GEORGINA G TM

Premise Address : , OPRA VILLAGE UNIT 4 KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128787	Pole No	:	0048700
Serial No	:	40080810	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	496
Period From	:	09-22-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.5293/kWh	20.11
System Loss Charge	0.7721/kWh	29.34
Sub-Total		249.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.49
Surcharge	0.02 of 789.50	15.79
Sub-Total		19.28
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		12.57
Transmission		0.39
System Loss		1.73
Distribution		13.65
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.97
CURRENT BILL - OCTOBER 2016		434.85
TOTAL AMOUNT DUE		849.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 375.00

Your monthly electricity consumption chart

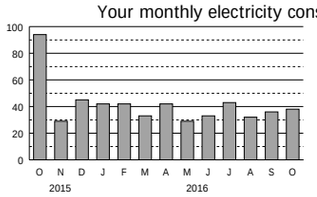

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.85		
Less : VAT	31.00		
Amount Net of VAT	403.85		
Less: BIR 2306	12.93		
BIR 2307	7.72	VATable Sales	403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.20	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	414.20	TOTAL SALES	434.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1000/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321928386286

Collection Ref. Code	: 1837-54-668-1	Premise Address	: , OPRA VILLAGE UNIT 4 KALUNASAN		
Account ID	: 3212430000-8				
Customer Name	: OPENA,GEORGINA G TM	TOTAL AMOUNT DUE	: 849.25	Overdue Bill	: 1
Meter Number	: MTR1128787				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32124300008 BC16/228.3/1000/0/10/10-26-2016/46 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527537035741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009941

52782300009

Date : 10-26-2016

BC16/228.3/1010/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278230000-9

Collection Ref. Code : 1811-96-125-8

Customer Information----------

Name : SURDILLA,ELEUTERIA

Premise Address : OPRRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	339918GS6	Pole No	:	0048533
Serial No	:	45982598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11313
Period From	:	09-22-2016	Prev Rdg	:	11179
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.89
CURRENT BILL - OCTOBER 2016		1,478.70
TOTAL AMOUNT DUE		3,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 4,279.00

Your monthly electricity consumption chart

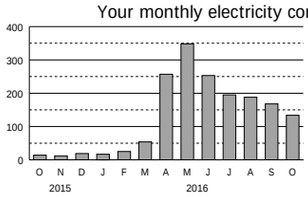

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.70		
Less : VAT	105.29		
Amount Net of VAT	1,373.41		
Less: BIR 2306	43.88		
BIR 2307	26.19	VATable Sales	1,373.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.34	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,408.63	TOTAL SALES	1,478.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1010/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527537035741

Collection Ref. Code	: 1811-96-125-8	Premise Address	: OPRRA VILLAGE,CAPITOL HILLS
Account ID	: 5278230000-9		
Customer Name	: SURDILLA,ELEUTERIA	TOTAL AMOUNT DUE	: 3,325.86
Meter Number	: 339918GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52782300009 BC16/228.3/1010/0/10/10-26-2016/46 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427358620684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010198

42782300000

Date : 10-26-2016

BC16/228.3/1030/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278230000-0

Collection Ref. Code : 1811-96-104-5

Customer Information----------

Name : ANDALES,ELIZABETH

Premise Address : UNIT IV OPPRA VIL

TIN :

Metering Information----------

Meter No	:	MTR1026693	Pole No	:	0048533
Serial No	:	121740857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7673
Period From	:	09-22-2016	Prev Rdg	:	7310
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,914.57
Transmission Charge	0.3626/kWh	131.62
System Loss Charge	0.7969/kWh	289.27
Sub-Total		2,335.46
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,018.50	80.37
Sub-Total		113.78
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		120.04
Transmission		2.59
System Loss		17.21
Distribution		125.24
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		481.02
CURRENT BILL - OCTOBER 2016		3,973.91
TOTAL AMOUNT DUE		7,992.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,020.00

Your monthly electricity consumption chart

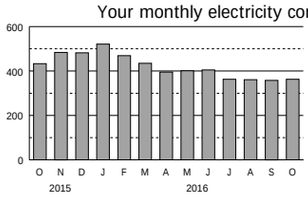

Avg Monthly Usage : 420.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.91		
Less : VAT	281.88		
Amount Net of VAT	3,692.03		
Less: BIR 2306	117.44		
BIR 2307	70.38	VATable Sales	3,692.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.21	VAT Zero Rated Sales	0.00
Add : VAT	281.88	VAT Amount	281.88
TOTAL AMOUNT DUE	3,786.09	TOTAL SALES	3,973.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1030/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427358620684

Collection Ref. Code	: 1811-96-104-5	Premise Address	: UNIT IV OPPRA VIL		
Account ID	: 4278230000-0				
Customer Name	: ANDALES,ELIZABETH	TOTAL AMOUNT DUE	: 7,992.64	Overdue Bill	: 1
Meter Number	: MTR1026693				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42782300000 BC16/228.3/1030/0/10/10-26-2016/46 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674286420831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998410

67473300001

Date : 10-26-2016

BC16/228.3/1040/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747330000-1

Collection Ref. Code : 1835-18-539-8

Customer Information----------

Name : LONGAKIT,JONALYN D TM

Premise Address : UNIT 4 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	154923DS6	Pole No	:	0048533
Serial No	:	13874783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24206
Period From	:	09-22-2016	Prev Rdg	:	24137
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 120.45
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.03
CURRENT BILL - OCTOBER 2016		604.94
TOTAL AMOUNT DUE		1,045.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

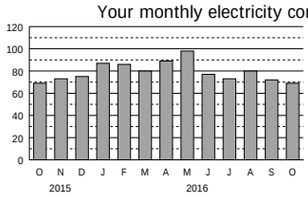

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.94		
Less : VAT	42.22		
Amount Net of VAT	562.72		
Less: BIR 2306	17.60		
BIR 2307	10.60	VATable Sales	562.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.52	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	576.74	TOTAL SALES	604.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1040/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674286420831

Collection Ref. Code	: 1835-18-539-8	Premise Address	: UNIT 4 OPRA VILLAGE,KALUNASAN
Account ID	: 6747330000-1		
Customer Name	: LONGAKIT,JONALYN D TM	TOTAL AMOUNT DUE	: 1,045.95 Overdue Bill : 1
Meter Number	: 154923DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67473300001 BC16/228.3/1040/0/10/10-26-2016/46 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068773786414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993518

06874300004

Date : 10-26-2016

BC16/228.3/1050/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687430000-4

Collection Ref. Code : 1831-57-143-9

Customer Information----------

Name : LORCA,JOCELYN T TM

Premise Address : UNIT III OPRA VILLAGE,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	153975DS6	Pole No	:	0048533
Serial No	:	11427063	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72683
Period From	:	09-22-2016	Prev Rdg	:	72587
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		- 14.89
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.74
CURRENT BILL - OCTOBER 2016		1,006.17
TOTAL AMOUNT DUE		2,505.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

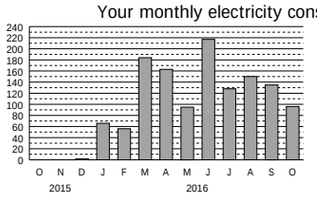

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.17		
Less : VAT	71.40		
Amount Net of VAT	934.77		
Less: BIR 2306	29.75		
BIR 2307	17.78	VATable Sales	934.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.24	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	958.64	TOTAL SALES	1,006.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1050/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068773786414

Collection Ref. Code	: 1831-57-143-9	Premise Address	: UNIT III OPRA VILLAGE,KALUBIHAN		
Account ID	: 0687430000-4				
Customer Name	: LORCA,JOCELYN T TM	TOTAL AMOUNT DUE	: 2,505.12	Overdue Bill	: 1
Meter Number	: 153975DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06874300004

BC16/228.3/1050/0/10/10-26-2016/46

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327473705270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010708

32782300001

Date : 10-26-2016

BC16/228.3/1060/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278230000-1

Collection Ref. Code : 1811-96-095-2

Customer Information----------

Name : PANTONIAL,SERGIA

Premise Address : CAPITOL HILLS,OPPRA UNIT-4

TIN :

Metering Information----------

Meter No	:	MTR1011691	Pole No	:	0048533
Serial No	:	83350437	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3441
Period From	:	09-22-2016	Prev Rdg	:	3335
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.45
CURRENT BILL - OCTOBER 2016		1,169.19
TOTAL AMOUNT DUE		2,554.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,388.00

Your monthly electricity consumption chart

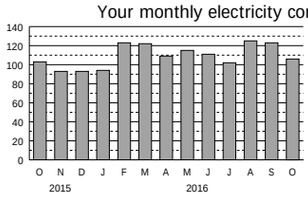

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.19		
Less : VAT	83.24		
Amount Net of VAT	1,085.95		
Less: BIR 2306	34.68		
BIR 2307	20.71	VATable Sales	1,085.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.56	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,113.80	TOTAL SALES	1,169.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1060/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327473705270

Collection Ref. Code	: 1811-96-095-2	Premise Address	: CAPITOL HILLS,OPPRA UNIT-4		
Account ID	: 3278230000-1				
Customer Name	: PANTONIAL,SERGIA	TOTAL AMOUNT DUE	: 2,554.73	Overdue Bill	: 1
Meter Number	: MTR1011691				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32782300001 BC16/228.3/1060/0/10/10-26-2016/46 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627381599280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010398

62782300008

Date : 10-26-2016

BC16/228.3/1070/0048533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278230000-8

Collection Ref. Code : 1811-96-134-7

Customer Information----------

Name : APAS,LILIA S

Premise Address : UNIT IV OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	273663GS6	Pole No	:	0048533
Serial No	:	46817763	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37591
Period From	:	09-22-2016	Prev Rdg	:	37354
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	200	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,882.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.91
CURRENT BILL - OCTOBER 2016		2,602.32
TOTAL AMOUNT DUE		5,484.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,618.00

Your monthly electricity consumption chart

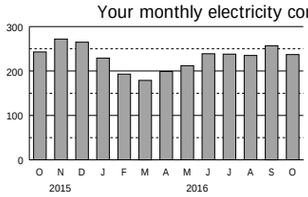

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.32		
Less : VAT	184.85		
Amount Net of VAT	2,417.47		
Less: BIR 2306	77.03		
BIR 2307	46.09	VATable Sales	2,417.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.35	VAT Zero Rated Sales	0.00
Add : VAT	184.85	VAT Amount	184.85
TOTAL AMOUNT DUE	2,479.20	TOTAL SALES	2,602.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1070/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627381599280

Collection Ref. Code	: 1811-96-134-7	Premise Address	: UNIT IV OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 6278230000-8				
Customer Name	: APAS,LILIA S	TOTAL AMOUNT DUE	: 5,484.63	Overdue Bill	: 1
Meter Number	: 273663GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62782300008 BC16/228.3/1070/0/10/10-26-2016/46 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506666235131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998133

50631768145

Date : 10-26-2016

BC16/228.3/1141/0048522/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063176814-5

Collection Ref. Code : 1849-94-638-8

Customer Information----------

Name : RIVERAL,EPIFANIA BRIGOLI

Premise Address : UNIT 4,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1057688	Pole No	:	0048522
Serial No	:	121756935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16670
Period From	:	09-22-2016	Prev Rdg	:	15890
No of Days	:	30	Diff Rdg	:	780
Avg kWh/day	:	26.00	Registered	:	780
Conn Load	:	935	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,556.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,113.95
Transmission Charge	0.5293/kWh	412.85
System Loss Charge	0.7721/kWh	602.24
Sub-Total		5,129.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 17,488.50	349.77
Sub-Total		421.55
Government Charges		
Franchise Tax - Local		58.40
Value Added Tax		
Generation		257.93
Transmission		8.12
System Loss		35.08
Distribution		268.42
Others		57.59
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,057.13
CURRENT BILL - OCTOBER 2016		8,844.53
TOTAL AMOUNT DUE		17,401.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 8,931.68

Your monthly electricity consumption chart

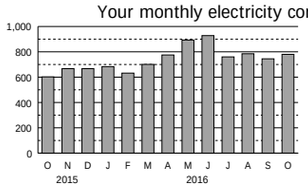

Avg Monthly Usage : 739.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,844.53		
Less : VAT	627.14		
Amount Net of VAT	8,217.39		
Less: BIR 2306	261.32		
BIR 2307	156.92	VATable Sales	8,217.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,799.15	VAT Zero Rated Sales	0.00
Add : VAT	627.14	VAT Amount	627.14
TOTAL AMOUNT DUE	8,426.29	TOTAL SALES	8,844.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1141/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506666235131

Collection Ref. Code	: 1849-94-638-8	Premise Address	: UNIT 4,KALUNASAN		
Account ID	: 5063176814-5				
Customer Name	: RIVERAL,EPIFANIA BRIGOLI	TOTAL AMOUNT DUE	: 17,401.47	Overdue Bill	: 1
Meter Number	: MTR1057688				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50631768145 BC16/228.3/1141/0/10/10-26-2016/46 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246743019673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999836

24624300000

Date : 10-26-2016

BC16/228.3/1310/0048511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462430000-0

Collection Ref. Code : 1821-76-857-4

Customer Information----------

Name : MAROMAS,ROMMEL D

Premise Address : UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386752GS6	Pole No	:	0048511
Serial No	:	2003154601	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35408
Period From	:	09-22-2016	Prev Rdg	:	35156
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	250	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,697.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,329.12
Transmission Charge	0.5293/kWh	133.38
System Loss Charge	0.7721/kWh	194.57
Sub-Total		1,657.07
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		97.15
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		83.33
Transmission		2.62
System Loss		11.33
Distribution		87.12
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		336.95
CURRENT BILL - OCTOBER 2016		2,817.21
TOTAL AMOUNT DUE		6,515.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,770.00

Your monthly electricity consumption chart

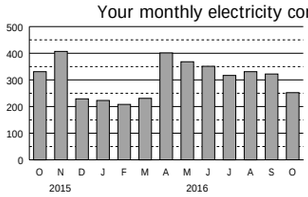

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.21		
Less : VAT	198.29		
Amount Net of VAT	2,618.92		
Less: BIR 2306	82.62		
BIR 2307	49.98	VATable Sales	2,618.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.32	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,684.61	TOTAL SALES	2,817.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1310/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246743019673

Collection Ref. Code	: 1821-76-857-4	Premise Address	: UNIT III OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2462430000-0				
Customer Name	: MAROMAS,ROMMEL D	TOTAL AMOUNT DUE	: 6,515.19	Overdue Bill	: 1
Meter Number	: 386752GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624300000 BC16/228.3/1310/0/10/10-26-2016/46 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637479339227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994241

63782300006

Date : 10-26-2016

BC16/228.3/1320/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378230000-6

Collection Ref. Code : 1811-96-263-7

Customer Information----------

Name : OTERO,NICANOR

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	274222GS6	Pole No	:	0040370
Serial No	:	45211577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24966
Period From	:	09-22-2016	Prev Rdg	:	24865
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.57
CURRENT BILL - OCTOBER 2016		1,129.84
TOTAL AMOUNT DUE		2,286.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 852.25

Your monthly electricity consumption chart

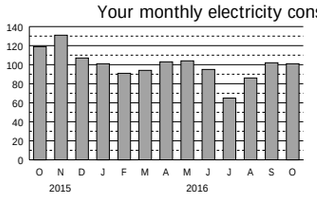

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.84		
Less : VAT	81.01		
Amount Net of VAT	1,048.83		
Less: BIR 2306	33.76		
BIR 2307	20.01	VATable Sales	1,048.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.06	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,076.07	TOTAL SALES	1,129.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1320/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637479339227

Collection Ref. Code : 1811-96-263-7

Account ID : 6378230000-6

Customer Name : OTERO,NICANOR

Meter Number : 274222GS6

Period : Sep 2016

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TOTAL AMOUNT DUE : 2,286.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63782300006

BC16/228.3/1320/0/10/10-26-2016/46

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512688267312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001316

51268066779

Date : 10-26-2016

BC16/228.3/1341/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126806677-9

Collection Ref. Code : 1857-90-923-2

Customer Information----------

Name : SALVADOR ,EARL CHRISTIAN NOCOS

Premise Address : UNIT IV,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524551 RGS6	Pole No	:	0040370
Serial No	:	78576689	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6923
Period From	:	09-22-2016	Prev Rdg	:	6684
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	444	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.18
CURRENT BILL - OCTOBER 2016		2,602.97
TOTAL AMOUNT DUE		4,566.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,737.00

Your monthly electricity consumption chart

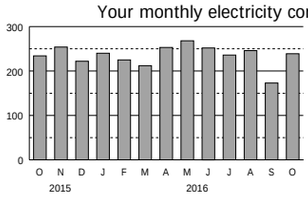

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.97		
Less : VAT	184.14		
Amount Net of VAT	2,418.83		
Less: BIR 2306	76.73		
BIR 2307	46.10	VATable Sales	2,418.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.00	VAT Zero Rated Sales	0.00
Add : VAT	184.14	VAT Amount	184.14
TOTAL AMOUNT DUE	2,480.14	TOTAL SALES	2,602.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1341/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512688267312

Collection Ref. Code	: 1857-90-923-2	Premise Address	: UNIT IV,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5126806677-9				
Customer Name	: SALVADOR ,EARL CHRISTIAN NOCOS	TOTAL AMOUNT DUE	: 4,566.36	Overdue Bill	: 1
Meter Number	: 524551 RGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51268066779 BC16/228.3/1341/0/10/10-26-2016/46 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537653275566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995669

53782300007

Date : 10-26-2016

BC16/228.3/1350/0040370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378230000-7

Collection Ref. Code : 1811-96-245-9

Customer Information----------

Name : NAVAJA,AMANDO

Premise Address : CAPITOL HILLS,OPPRA UNIT 4

TIN :

Metering Information----------

Meter No	:	394538GS6	Pole No	:	0040370
Serial No	:	15477435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22252
Period From	:	09-22-2016	Prev Rdg	:	22059
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,865.00	117.30
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		17.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		265.60
CURRENT BILL - OCTOBER 2016		2,199.62
TOTAL AMOUNT DUE		5,054.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,010.00

Your monthly electricity consumption chart

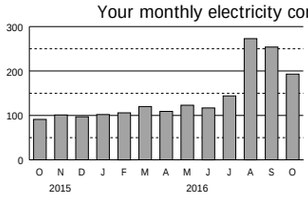

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.62		
Less : VAT	159.15		
Amount Net of VAT	2,040.47		
Less: BIR 2306	66.32		
BIR 2307	38.97	VATable Sales	2,040.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.18	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,094.33	TOTAL SALES	2,199.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1350/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537653275566

Collection Ref. Code	: 1811-96-245-9	Premise Address	: CAPITOL HILLS,OPPRA UNIT 4		
Account ID	: 5378230000-7				
Customer Name	: NAVAJA,AMANDO	TOTAL AMOUNT DUE	: 5,054.77	Overdue Bill	: 1
Meter Number	: 394538GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53782300007 BC16/228.3/1350/0/10/10-26-2016/46 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761598000641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009676

76173300005

Date : 10-26-2016

BC16/228.3/1400/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617330000-5

Collection Ref. Code : 1827-88-092-9

Customer Information----------

Name : CADIO,EMELIA D

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	183062DS6	Pole No	:	0040281
Serial No	:	14295612	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36636
Period From	:	09-22-2016	Prev Rdg	:	36529
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.01
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.92
CURRENT BILL - OCTOBER 2016		1,172.50
TOTAL AMOUNT DUE		2,230.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 865.00

Your monthly electricity consumption chart

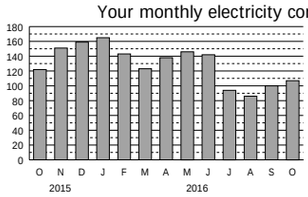

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.50		
Less : VAT	83.21		
Amount Net of VAT	1,089.29		
Less: BIR 2306	34.68		
BIR 2307	20.77	VATable Sales	1,089.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.84	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,117.05	TOTAL SALES	1,172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1400/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761598000641

Collection Ref. Code	: 1827-88-092-9	Premise Address	: CAPITOL HILLS		
Account ID	: 7617330000-5				
Customer Name	: CADIO,EMELIA D	TOTAL AMOUNT DUE	: 2,230.79	Overdue Bill	: 1
Meter Number	: 183062DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76173300005 BC16/228.3/1400/0/10/10-26-2016/46 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237717404007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994454

23782300000

Date : 10-26-2016

BC16/228.3/1430/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378230000-0

Collection Ref. Code : 1811-96-218-1

Customer Information----------

Name : DAKOYKOY,ANECITA L

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	355700GS6	Pole No	:	0048692
Serial No	:	2002112338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32117
Period From	:	09-22-2016	Prev Rdg	:	32109
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	650	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.3626/kWh	2.90
System Loss Charge	0.7969/kWh	6.38
Sub-Total		51.47
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 74.35	- 74.35
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		- 33.08
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		2.65
Transmission		0.05
System Loss		0.38
Distribution		3.35
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		9.74
CURRENT BILL - OCTOBER 2016		56.01
TOTAL AMOUNT DUE		689.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,430.00

Your monthly electricity consumption chart

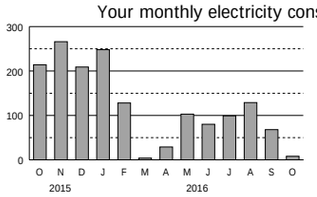

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.01		
Less : VAT	5.59		
Amount Net of VAT	50.42		
Less: BIR 2306	2.34		
BIR 2307	0.93	VATable Sales	50.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.15	VAT Zero Rated Sales	0.00
Add : VAT	5.59	VAT Amount	5.59
TOTAL AMOUNT DUE	52.74	TOTAL SALES	56.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1430/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237717404007

Collection Ref. Code	: 1811-96-218-1	Premise Address	: UNIT IV OPRRA VILLAGE,CAPITOL SITE		
Account ID	: 2378230000-0				
Customer Name	: DAKOYKOY,ANECITA L	TOTAL AMOUNT DUE	: 689.41	Overdue Bill	: 1
Meter Number	: 355700GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23782300000 BC16/228.3/1430/0/10/10-26-2016/46 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847505399371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002134

84782300002

Date : 10-26-2016

BC16/228.3/1460/0048692/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478230000-2

Collection Ref. Code : 1811-96-455-9

Customer Information----------

Name : CABUCOS,VIOLETA

Premise Address : OPRRA VILLAGE CAP. HILLS

TIN :

Metering Information----------

Meter No	:	411704GS6	Pole No	:	0048692
Serial No	:	70700260	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25309
Period From	:	09-22-2016	Prev Rdg	:	24945
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,919.85
Transmission Charge	0.3626/kWh	131.99
System Loss Charge	0.7969/kWh	290.07
Sub-Total		2,341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		120.36
Transmission		2.59
System Loss		17.25
Distribution		125.58
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		481.98
CURRENT BILL - OCTOBER 2016		3,982.03
TOTAL AMOUNT DUE		7,887.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,758.00

Your monthly electricity consumption chart

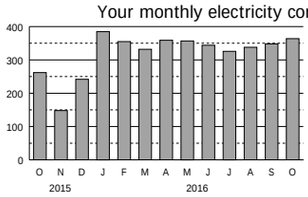

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.03		
Less : VAT	282.32		
Amount Net of VAT	3,699.71		
Less: BIR 2306	117.64		
BIR 2307	70.53	VATable Sales	3,699.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.54	VAT Zero Rated Sales	0.00
Add : VAT	282.32	VAT Amount	282.32
TOTAL AMOUNT DUE	3,793.86	TOTAL SALES	3,982.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1460/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847505399371

Collection Ref. Code	: 1811-96-455-9	Premise Address	: OPRRA VILLAGE CAP. HILLS		
Account ID	: 8478230000-2				
Customer Name	: CABUCOS,VIOLETA	TOTAL AMOUNT DUE	: 7,887.90	Overdue Bill	: 1
Meter Number	: 411704GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84782300002 BC16/228.3/1460/0/10/10-26-2016/46 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547002277418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001994

54782300005

Date : 10-26-2016

BC16/228.3/1470/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478230000-5

Collection Ref. Code : 1811-96-428-1

Customer Information----------

Name : ETANG,FELICISIMA ARACAN

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	182358WS6	Pole No	:	0040281
Serial No	:	11271989	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57865
Period From	:	09-22-2016	Prev Rdg	:	57718
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.67
CURRENT BILL - OCTOBER 2016		1,625.89
TOTAL AMOUNT DUE		3,842.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,133.65

Your monthly electricity consumption chart

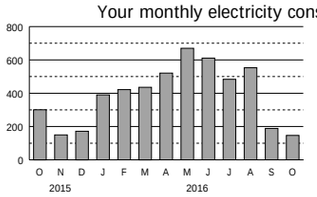

Avg Monthly Usage : 388.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.89		
Less : VAT	115.91		
Amount Net of VAT	1,509.98		
Less: BIR 2306	48.30		
BIR 2307	28.80	VATable Sales	1,509.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.88	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,548.79	TOTAL SALES	1,625.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1470/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547002277418

Collection Ref. Code	: 1811-96-428-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 5478230000-5				
Customer Name	: ETANG,FELICISIMA ARACAN	TOTAL AMOUNT DUE	: 3,842.11	Overdue Bill	: 1
Meter Number	: 182358WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54782300005 BC16/228.3/1470/0/10/10-26-2016/46 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925357019810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007791

92514300000

Date : 10-26-2016

BC16/228.3/1500/0040281/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251430000-0

Collection Ref. Code : 1821-51-125-5

Customer Information----------

Name : OLOROSO,VILMA ROSE

Premise Address : UNIT 5 OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	183068DS6	Pole No	:	0040281
Serial No	:	13657727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85322
Period From	:	09-22-2016	Prev Rdg	:	84877
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,748.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,347.06
Transmission Charge	0.3626/kWh	161.36
System Loss Charge	0.7969/kWh	354.62
Sub-Total		2,863.04
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,748.00	134.96
Sub-Total		175.92
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		147.14
Transmission		3.17
System Loss		21.08
Distribution		153.39
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		594.15
CURRENT BILL - OCTOBER 2016		4,911.39
TOTAL AMOUNT DUE		11,659.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,357.00

Your monthly electricity consumption chart

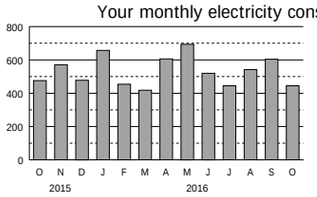

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.39		
Less : VAT	349.78		
Amount Net of VAT	4,561.61		
Less: BIR 2306	145.77		
BIR 2307	86.99	VATable Sales	4,561.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.85	VAT Zero Rated Sales	0.00
Add : VAT	349.78	VAT Amount	349.78
TOTAL AMOUNT DUE	4,678.63	TOTAL SALES	4,911.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1500/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925357019810

Collection Ref. Code	: 1821-51-125-5	Premise Address	: UNIT 5 OPRA VILLAGE,CAPITOL HILLS
Account ID	: 9251430000-0		
Customer Name	: OLOROSO,VILMA ROSE	TOTAL AMOUNT DUE	: 11,659.48 Overdue Bill : 1
Meter Number	: 183068DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92514300000 BC16/228.3/1500/0/10/10-26-2016/46 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745924989719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999788

74584300003

Date : 10-26-2016

BC16/228.3/1530/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458430000-3

Collection Ref. Code : 1839-47-446-7

Customer Information----------

Name : CABAHUG,ARESTON O

Premise Address : UNIT 5 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413259GS6	Pole No	:	0040300
Serial No	:	54314955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27654
Period From	:	09-22-2016	Prev Rdg	:	27541
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	328	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.81
CURRENT BILL - OCTOBER 2016		1,246.40
TOTAL AMOUNT DUE		2,738.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,460.00

Your monthly electricity consumption chart

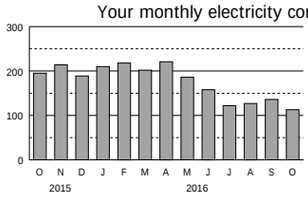

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.40		
Less : VAT	88.76		
Amount Net of VAT	1,157.64		
Less: BIR 2306	36.99		
BIR 2307	22.08	VATable Sales	1,157.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.57	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,187.33	TOTAL SALES	1,246.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1530/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745924989719

Collection Ref. Code	: 1839-47-446-7	Premise Address	: UNIT 5 OPRA,KALUNASAN,CEBU CITY		
Account ID	: 7458430000-3				
Customer Name	: CABAHUG,ARESTON O	TOTAL AMOUNT DUE	: 2,738.66	Overdue Bill	: 1
Meter Number	: 413259GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74584300003 BC16/228.3/1530/0/10/10-26-2016/46 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660237995979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007210

66035109470

Date : 10-26-2016

BC16/228.3/1560/0040300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603510947-0

Collection Ref. Code : 1849-92-467-8

Customer Information----------

Name : MONTALBAN,JACQUELINE MULIG

Premise Address : UNIT 4 SAMPAGUITA ST.,OPRA

TIN :

Metering Information----------

Meter No	:	503866 GS6	Pole No	:	0040300
Serial No	:	59883776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6144
Period From	:	09-22-2016	Prev Rdg	:	6068
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 89.52
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.06
CURRENT BILL - OCTOBER 2016		712.98
TOTAL AMOUNT DUE		1,572.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,332.00

Your monthly electricity consumption chart

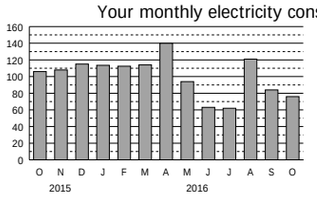

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.98		
Less : VAT	50.19		
Amount Net of VAT	662.79		
Less: BIR 2306	20.92		
BIR 2307	12.53	VATable Sales	662.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.34	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	679.53	TOTAL SALES	712.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1560/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660237995979

Collection Ref. Code	: 1849-92-467-8	Premise Address	: UNIT 4 SAMPAGUITA ST.,OPRA		
Account ID	: 6603510947-0				
Customer Name	: MONTALBAN,JACQUELINE MULIG	TOTAL AMOUNT DUE	: 1,572.86	Overdue Bill	: 1
Meter Number	: 503866 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66035109470 BC16/228.3/1560/0/10/10-26-2016/46 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906511177759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997214

90624300001

Date : 10-26-2016

BC16/228.3/1571/0048022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062430000-1

Collection Ref. Code : 1821-73-107-7

Customer Information----------

Name : ARELLANO,ALFREDO

Premise Address : UNIT 3 OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1101237	Pole No	:	0048022
Serial No	:	40051250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2838
Period From	:	09-22-2016	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.67
CURRENT BILL - OCTOBER 2016		2,509.02
Debit Adjustments		35.57
Payment Arrangement		1,745.47
TOTAL AMOUNT DUE		8,603.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,754.49

Your monthly electricity consumption chart

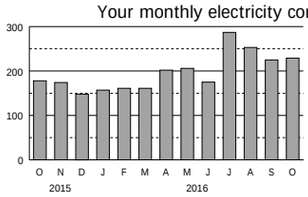

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.02		
Less : VAT	178.04		
Amount Net of VAT	2,330.98		
Less: BIR 2306	74.18		
BIR 2307	44.44	VATable Sales	2,330.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.36	VAT Zero Rated Sales	0.00
Add : VAT	178.04	VAT Amount	178.04
TOTAL AMOUNT DUE	2,390.40	TOTAL SALES	2,509.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1571/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906511177759

Collection Ref. Code	: 1821-73-107-7	Premise Address	: UNIT 3 OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 9062430000-1				
Customer Name	: ARELLANO,ALFREDO	TOTAL AMOUNT DUE	: 8,603.30	Overdue Bill	: 1
Meter Number	: MTR1101237				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90624300001 BC16/228.3/1571/0/10/10-26-2016/46 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657915161139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005898

65782300001

Date : 10-26-2016

BC16/228.3/1600/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578230000-1

Collection Ref. Code : 1811-96-908-9

Customer Information----------

Name : GORGONIO,VITALIANO

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	279434GS6	Pole No	:	0048033
Serial No	:	44571895	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33197
Period From	:	09-22-2016	Prev Rdg	:	33171
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - OCTOBER 2016		109.08
TOTAL AMOUNT DUE		232.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 120.00

Your monthly electricity consumption chart

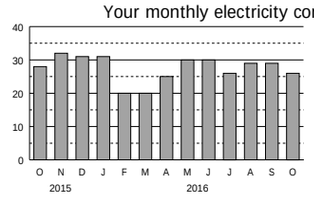

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.08		
Less : VAT	7.22		
Amount Net of VAT	101.86		
Less: BIR 2306	3.01		
BIR 2307	1.79	VATable Sales	101.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.06	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.28	TOTAL SALES	109.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1600/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657915161139

Collection Ref. Code : 1811-96-908-9

Account ID : 6578230000-1

Customer Name : GORGONIO,VITALIANO

Meter Number : 279434GS6

Period : Sep 2016

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TOTAL AMOUNT DUE : 232.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65782300001

BC16/228.3/1600/0/10/10-26-2016/46

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727941413118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007717

72702300004

Date : 10-26-2016

BC16/228.3/1610/0048033/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270230000-4

Collection Ref. Code : 1819-66-296-9

Customer Information----------

Name : YNIESTA,REGINA

Premise Address : OPRA VILLAGE UNIT 3

TIN :

Metering Information----------

Meter No	:	193542WS6	Pole No	:	0048033
Serial No	:	47065055	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97436
Period From	:	09-22-2016	Prev Rdg	:	97296
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.47
CURRENT BILL - OCTOBER 2016		1,541.14
TOTAL AMOUNT DUE		3,314.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,190.00

Your monthly electricity consumption chart

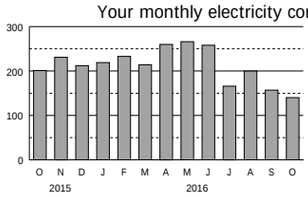

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.14		
Less : VAT	109.62		
Amount Net of VAT	1,431.52		
Less: BIR 2306	45.68		
BIR 2307	27.30	VATable Sales	1,431.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.54	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,468.16	TOTAL SALES	1,541.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1610/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727941413118

Collection Ref. Code	: 1819-66-296-9	Premise Address	: OPRA VILLAGE UNIT 3		
Account ID	: 7270230000-4				
Customer Name	: YNIESTA,REGINA	TOTAL AMOUNT DUE	: 3,314.81	Overdue Bill	: 1
Meter Number	: 193542WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72702300004 BC16/228.3/1610/0/10/10-26-2016/46 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188698667643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005491

18853300004

Date : 10-26-2016

BC16/228.3/1650/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885330000-4

Collection Ref. Code : 1827-45-599-3

Customer Information----------

Name : OCAMPO,JOSELITO B

Premise Address : CAPITOL SITE,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	193544WS6	Pole No	:	0048011
Serial No	:	47741131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29941
Period From	:	09-22-2016	Prev Rdg	:	29652
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	150	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,524.27
Transmission Charge	0.3626/kWh	104.79
System Loss Charge	0.7969/kWh	230.30
Sub-Total		1,859.36
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		111.14
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		95.56
Transmission		2.06
System Loss		13.70
Distribution		99.83
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		385.71
CURRENT BILL - OCTOBER 2016		3,188.12
TOTAL AMOUNT DUE		7,415.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,938.00

Your monthly electricity consumption chart

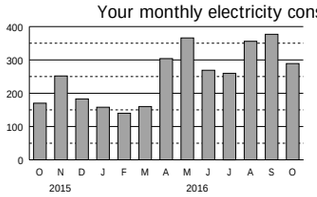

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.12		
Less : VAT	227.01		
Amount Net of VAT	2,961.11		
Less: BIR 2306	94.59		
BIR 2307	56.47	VATable Sales	2,961.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.05	VAT Zero Rated Sales	0.00
Add : VAT	227.01	VAT Amount	227.01
TOTAL AMOUNT DUE	3,037.06	TOTAL SALES	3,188.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1650/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188698667643

Collection Ref. Code	: 1827-45-599-3	Premise Address	: CAPITOL SITE,OPRRA VILLAGE		
Account ID	: 1885330000-4				
Customer Name	: OCAMPO,JOSELITO B	TOTAL AMOUNT DUE	: 7,415.08	Overdue Bill	: 1
Meter Number	: 193544WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18853300004 BC16/228.3/1650/0/10/10-26-2016/46 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685421218073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004601

68502300004

Date : 10-26-2016

BC16/228.3/1670/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850230000-4

Collection Ref. Code : 1809-58-059-5

Customer Information----------

Name : OCAMPO,ELISA TM E.

Premise Address : UNIT 3 OPRA VILL,Cebu City

TIN :

Metering Information----------

Meter No	:	181938DS6	Pole No	:	0048011
Serial No	:	11184664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77915
Period From	:	09-22-2016	Prev Rdg	:	77721
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,446.00	88.92
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.25
CURRENT BILL - OCTOBER 2016		2,178.27
TOTAL AMOUNT DUE		4,479.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,144.65

Your monthly electricity consumption chart

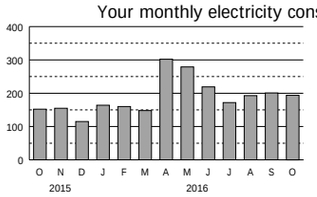

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.27		
Less : VAT	156.46		
Amount Net of VAT	2,021.81		
Less: BIR 2306	65.18		
BIR 2307	38.59	VATable Sales	2,021.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.04	VAT Zero Rated Sales	0.00
Add : VAT	156.46	VAT Amount	156.46
TOTAL AMOUNT DUE	2,074.50	TOTAL SALES	2,178.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1670/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685421218073

Collection Ref. Code	: 1809-58-059-5	Premise Address	: UNIT 3 OPRA VILL,Cebu City		
Account ID	: 6850230000-4				
Customer Name	: OCAMPO,ELISA TM E.	TOTAL AMOUNT DUE	: 4,479.48	Overdue Bill	: 1
Meter Number	: 181938DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68502300004 BC16/228.3/1670/0/10/10-26-2016/46 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517288553962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004152

51782300001

Date : 10-26-2016

BC16/228.3/1681/0048011/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178230000-1

Collection Ref. Code : 1811-96-041-3

Customer Information----------

Name : BAGUIO,ROBERTO

Premise Address : CAPITOL HILLS, OPPRA VIL,LAGE

TIN :

Metering Information----------

Meter No	:	466454GS6	Pole No	:	0048011
Serial No	:	69265004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34444
Period From	:	09-22-2016	Prev Rdg	:	34013
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,273.22
Transmission Charge	0.3626/kWh	156.28
System Loss Charge	0.7969/kWh	343.46
Sub-Total		2,772.96
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,876.50	97.53
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		142.53
Transmission		3.07
System Loss		20.42
Distribution		148.59
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		571.25
CURRENT BILL - OCTOBER 2016		4,719.63
TOTAL AMOUNT DUE		9,596.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,000.00

Your monthly electricity consumption chart

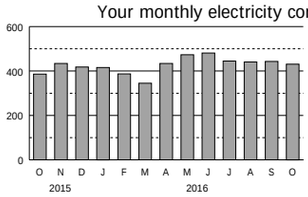

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.63		
Less : VAT	334.81		
Amount Net of VAT	4,384.82		
Less: BIR 2306	139.51		
BIR 2307	83.59	VATable Sales	4,384.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,161.72	VAT Zero Rated Sales	0.00
Add : VAT	334.81	VAT Amount	334.81
TOTAL AMOUNT DUE	4,496.53	TOTAL SALES	4,719.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1681/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517288553962

Collection Ref. Code	: 1811-96-041-3	Premise Address	: CAPITOL HILLS, OPPRA VIL,LAGE		
Account ID	: 5178230000-1				
Customer Name	: BAGUIO,ROBERTO	TOTAL AMOUNT DUE	: 9,596.07	Overdue Bill	: 1
Meter Number	: 466454GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51782300001

BC16/228.3/1681/0/10/10-26-2016/46

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715951741955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001272

71525300001

Date : 10-26-2016

BC16/228.3/1710/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152530000-1

Collection Ref. Code : 1833-24-398-6

Customer Information----------

Name : SENO,EVELYN S TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	205519WS6	Pole No	:	0048044
Serial No	:	45657509	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81362
Period From	:	09-22-2016	Prev Rdg	:	81321
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.03
CURRENT BILL - OCTOBER 2016		273.85
TOTAL AMOUNT DUE		382.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,685.00

Your monthly electricity consumption chart

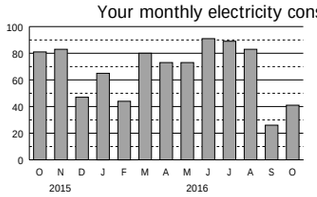

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.85		
Less : VAT	18.75		
Amount Net of VAT	255.10		
Less: BIR 2306	7.82		
BIR 2307	4.71	VATable Sales	255.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.57	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	261.32	TOTAL SALES	273.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1710/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715951741955

Collection Ref. Code	: 1833-24-398-6	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 7152530000-1				
Customer Name	: SENO,EVELYN S TM	TOTAL AMOUNT DUE	: 382.52	Overdue Bill	: 1
Meter Number	: 205519WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71525300001 BC16/228.3/1710/0/10/10-26-2016/46 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231973548533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009755

23106542485

Date : 10-26-2016

BC16/228.3/1711/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310654248-5

Collection Ref. Code : 1853-20-260-6

Customer Information----------

Name : SUAN,FRANKINCENSE BATLAG

Premise Address : UNIT 3,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	539397 GS6	Pole No	:	0048044
Serial No	:	59105069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24147
Period From	:	09-22-2016	Prev Rdg	:	23531
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	236	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,466.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,248.97
Transmission Charge	0.3626/kWh	223.36
System Loss Charge	0.7969/kWh	490.89
Sub-Total		3,963.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	56.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,467.00	149.34
Sub-Total		206.03
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		203.71
Transmission		4.39
System Loss		29.19
Distribution		212.11
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		817.46
CURRENT BILL - OCTOBER 2016		6,754.27
TOTAL AMOUNT DUE		14,221.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,198.00

Your monthly electricity consumption chart

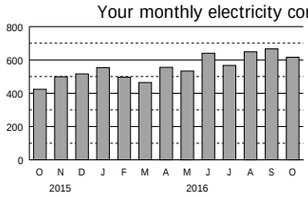

Avg Monthly Usage : 552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.27		
Less : VAT	479.47		
Amount Net of VAT	6,274.80		
Less: BIR 2306	199.78		
BIR 2307	119.63	VATable Sales	6,274.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,955.39	VAT Zero Rated Sales	0.00
Add : VAT	479.47	VAT Amount	479.47
TOTAL AMOUNT DUE	6,434.86	TOTAL SALES	6,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1711/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231973548533

Collection Ref. Code	: 1853-20-260-6	Premise Address	: UNIT 3,OPRA,KALUNASAN		
Account ID	: 2310654248-5				
Customer Name	: SUAN,FRANKINCENSE BATLAG	TOTAL AMOUNT DUE	: 14,221.03	Overdue Bill	: 1
Meter Number	: 539397 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23106542485 BC16/228.3/1711/0/10/10-26-2016/46 1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563931783938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010975

56345653986

Date : 10-26-2016

BC16/228.3/1712/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634565398-6

Collection Ref. Code : 1853-92-149-1

Customer Information----------

Name : GETUTUA,TERESITA EBALLE

Premise Address : UNIT III OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013420	Pole No	:	0048044
Serial No	:	92353607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4179
Period From	:	09-22-2016	Prev Rdg	:	4040
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	343	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.85
CURRENT BILL - OCTOBER 2016		1,527.57
TOTAL AMOUNT DUE		3,173.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

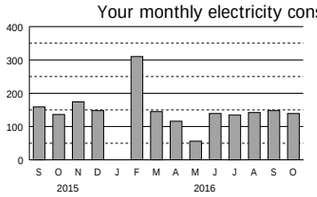

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.57		
Less : VAT	108.54		
Amount Net of VAT	1,419.03		
Less: BIR 2306	45.24		
BIR 2307	27.06	VATable Sales	1,419.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.73	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,455.27	TOTAL SALES	1,527.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1712/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563931783938

Collection Ref. Code	: 1853-92-149-1	Premise Address	: UNIT III OPRRA,KALUNASAN		
Account ID	: 5634565398-6				
Customer Name	: GETUTUA,TERESITA EBALLE	TOTAL AMOUNT DUE	: 3,173.06	Overdue Bill	: 1
Meter Number	: MTR1013420				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56345653986 BC16/228.3/1712/0/10/10-26-2016/46 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315450687764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003909

31584300003

Date : 10-26-2016

BC16/228.3/1730/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158430000-3

Collection Ref. Code : 1839-41-626-2

Customer Information----------

Name : TAN,WILFREDO D

Premise Address : OPPRA VILL CAPITOL

TIN :

Metering Information----------

Meter No	:	355516GS6	Pole No	:	0048044
Serial No	:	75142315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37370
Period From	:	09-22-2016	Prev Rdg	:	37114
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	120	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		341.09
CURRENT BILL - OCTOBER 2016		2,819.17
TOTAL AMOUNT DUE		6,317.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,717.00

Your monthly electricity consumption chart

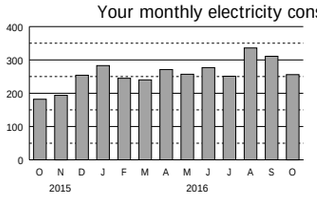

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.17		
Less : VAT	200.55		
Amount Net of VAT	2,618.62		
Less: BIR 2306	83.56		
BIR 2307	49.93	VATable Sales	2,618.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.13	VAT Zero Rated Sales	0.00
Add : VAT	200.55	VAT Amount	200.55
TOTAL AMOUNT DUE	2,685.68	TOTAL SALES	2,819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1730/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315450687764

Collection Ref. Code	: 1839-41-626-2	Premise Address	: OPPRA VILL CAPITOL		
Account ID	: 3158430000-3				
Customer Name	: TAN,WILFREDO D	TOTAL AMOUNT DUE	: 6,317.90	Overdue Bill	: 1
Meter Number	: 355516GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31584300003 BC16/228.3/1730/0/10/10-26-2016/46 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715898927802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000721

71514300004

Date : 10-26-2016

BC16/228.3/1740/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151430000-4

Collection Ref. Code : 1821-49-830-5

Customer Information----------

Name : YRAUDA,PAULINO DY

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	502406 GS6	Pole No	:	0048044
Serial No	:	61931935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4460
Period From	:	09-22-2016	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	472	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - OCTOBER 2016		124.74
TOTAL AMOUNT DUE		409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 461.00

Your monthly electricity consumption chart

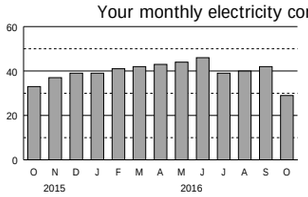

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.74		
Less : VAT	8.38		
Amount Net of VAT	116.36		
Less: BIR 2306	3.49		
BIR 2307	2.05	VATable Sales	116.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	119.20	TOTAL SALES	124.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1740/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715898927802

Collection Ref. Code	: 1821-49-830-5	Premise Address	: UNIT III OPPRA VILLAGE,CAPITOL HILLS
Account ID	: 7151430000-4		
Customer Name	: YRAUDA,PAULINO DY	TOTAL AMOUNT DUE	: 409.36 Overdue Bill : 1
Meter Number	: 502406 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71514300004 BC16/228.3/1740/0/10/10-26-2016/46 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782277132258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001997

78229310582

Date : 10-26-2016

BC16/228.3/1741/0048081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822931058-2

Collection Ref. Code : 1859-99-983-2

Customer Information----------

Name : ROBLES,LEONARDO REYES

Premise Address : KALUNASAN OPRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057168	Pole No	:	0048081
Serial No	:	121755860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1026
Period From	:	09-22-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.53
CURRENT BILL - OCTOBER 2016		278.25
TOTAL AMOUNT DUE		581.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 529.00

Your monthly electricity consumption chart

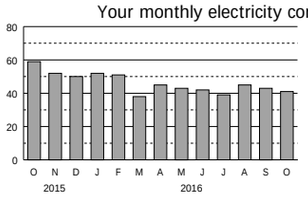

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.25		
Less : VAT	19.22		
Amount Net of VAT	259.03		
Less: BIR 2306	8.02		
BIR 2307	4.79	VATable Sales	259.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.22	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	265.44	TOTAL SALES	278.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1741/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782277132258

Collection Ref. Code	: 1859-99-983-2	Premise Address	: KALUNASAN OPRA,CEBU CITY		
Account ID	: 7822931058-2				
Customer Name	: ROBLES,LEONARDO REYES	TOTAL AMOUNT DUE	: 581.52	Overdue Bill	: 1
Meter Number	: MTR1057168				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78229310582 BC16/228.3/1741/0/10/10-26-2016/46 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807180203676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998279

80782300000

Date : 10-26-2016

BC16/228.3/1760/0048044/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078230000-0

Collection Ref. Code : 1811-95-971-7

Customer Information----------

Name : REYES,MONICA

Premise Address : OPRRA VILLAGE CAP HILLS,AHEAD PEDRO VILLARBA

TIN :

Metering Information----------

Meter No	:	366489GS6	Pole No	:	0048044
Serial No	:	2002111369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23694
Period From	:	09-22-2016	Prev Rdg	:	23560
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.13
CURRENT BILL - OCTOBER 2016		1,472.09
TOTAL AMOUNT DUE		3,026.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,617.00

Your monthly electricity consumption chart

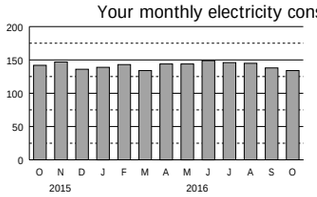

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.09		
Less : VAT	104.58		
Amount Net of VAT	1,367.51		
Less: BIR 2306	43.59		
BIR 2307	26.07	VATable Sales	1,367.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.85	VAT Zero Rated Sales	0.00
Add : VAT	104.58	VAT Amount	104.58
TOTAL AMOUNT DUE	1,402.43	TOTAL SALES	1,472.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1760/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807180203676

Collection Ref. Code	: 1811-95-971-7	Premise Address	: OPRRA VILLAGE CAP HILLS,AHEAD PEDRO VILLARBA
Account ID	: 8078230000-0		
Customer Name	: REYES,MONICA	TOTAL AMOUNT DUE	: 3,026.70 Overdue Bill : 1
Meter Number	: 366489GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80782300000 BC16/228.3/1760/0/10/10-26-2016/46 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017193701876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003399

01782300006

Date : 10-26-2016

BC16/228.3/1780/0048081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178230000-6

Collection Ref. Code : 1811-95-995-4

Customer Information----------

Name : QUERRUBIN,CYNTHIA

Premise Address : CAPITOL SITE OPPRA SUBDV

TIN :

Metering Information----------

Meter No	:	205492WS6	Pole No	:	0048081
Serial No	:	49691813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33131
Period From	:	09-22-2016	Prev Rdg	:	32986
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.26
CURRENT BILL - OCTOBER 2016		1,597.38
TOTAL AMOUNT DUE		3,496.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,805.00

Your monthly electricity consumption chart

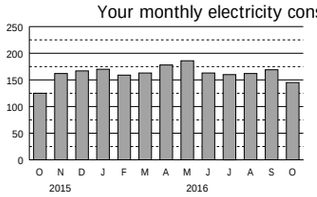

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.38		
Less : VAT	113.66		
Amount Net of VAT	1,483.72		
Less: BIR 2306	47.36		
BIR 2307	28.29	VATable Sales	1,483.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.07	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,521.73	TOTAL SALES	1,597.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1780/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017193701876

Collection Ref. Code	: 1811-95-995-4	Premise Address	: CAPITOL SITE OPPRA SUBDV		
Account ID	: 0178230000-6				
Customer Name	: QUERRUBIN,CYNTHIA	TOTAL AMOUNT DUE	: 3,496.37	Overdue Bill	: 1
Meter Number	: 205492WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01782300006 BC16/228.3/1780/0/10/10-26-2016/46 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363301512534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010879

36315300008

Date : 10-26-2016

BC16/228.3/1830/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631530000-8

Collection Ref. Code : 1831-98-392-3

Customer Information----------

Name : EMPERADO,NICOLU P TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	269662 GS6	Pole No	:	0048122
Serial No	:	43485294	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4294
Period From	:	09-22-2016	Prev Rdg	:	4185
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.83
CURRENT BILL - OCTOBER 2016		1,196.90
TOTAL AMOUNT DUE		2,390.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,151.00

Your monthly electricity consumption chart

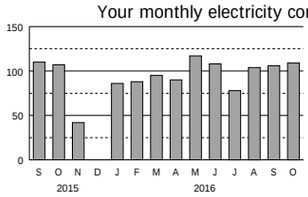

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.90		
Less : VAT	85.01		
Amount Net of VAT	1,111.89		
Less: BIR 2306	35.43		
BIR 2307	21.20	VATable Sales	1,111.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.26	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,140.27	TOTAL SALES	1,196.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1830/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363301512534

Collection Ref. Code	: 1831-98-392-3	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 3631530000-8				
Customer Name	: EMPERADO,NICOLU P TM	TOTAL AMOUNT DUE	: 2,390.22	Overdue Bill	: 1
Meter Number	: 269662 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36315300008 BC16/228.3/1830/0/10/10-26-2016/46 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430932271175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011707

43014300008

Date : 10-26-2016

BC16/228.3/1835/0925970/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301430000-8

Collection Ref. Code : 1837-28-152-1

Customer Information----------

Name : ATILLO,JHONIEL L

Premise Address : UNIT 3/OPRRA VILLAGE/,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471775GS6	Pole No	:	0925970
Serial No	:	60545302	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9433
Period From	:	09-22-2016	Prev Rdg	:	9215
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	343	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.60
CURRENT BILL - OCTOBER 2016		2,392.89
TOTAL AMOUNT DUE		4,987.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,550.00

Your monthly electricity consumption chart

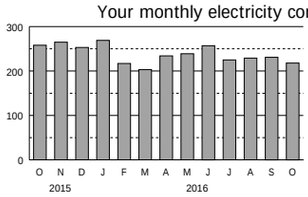

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.89		
Less : VAT	169.97		
Amount Net of VAT	2,222.92		
Less: BIR 2306	70.84		
BIR 2307	42.38	VATable Sales	2,222.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.70	VAT Zero Rated Sales	0.00
Add : VAT	169.97	VAT Amount	169.97
TOTAL AMOUNT DUE	2,279.67	TOTAL SALES	2,392.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1835/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430932271175

Collection Ref. Code	: 1837-28-152-1	Premise Address	: UNIT 3/OPRRA VILLAGE/,KALUNASAN,CEBU CITY		
Account ID	: 4301430000-8				
Customer Name	: ATILLO,JHONIEL L	TOTAL AMOUNT DUE	: 4,987.65	Overdue Bill	: 1
Meter Number	: 471775GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43014300008 BC16/228.3/1835/0/10/10-26-2016/46 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027085589705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008763

02724300005

Date : 10-26-2016

BC16/228.3/1840/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272430000-5

Collection Ref. Code : 1821-83-782-7

Customer Information----------

Name : CABRERA,HERSHEY TM C

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336252GS6	Pole No	:	0048122
Serial No	:	46779939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17322
Period From	:	09-22-2016	Prev Rdg	:	17237
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.97
CURRENT BILL - OCTOBER 2016		837.55
TOTAL AMOUNT DUE		1,687.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 860.00

Your monthly electricity consumption chart

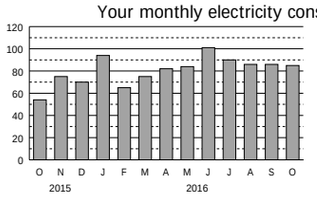

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.55		
Less : VAT	58.99		
Amount Net of VAT	778.56		
Less: BIR 2306	24.58		
BIR 2307	14.76	VATable Sales	778.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.22	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	798.21	TOTAL SALES	837.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1840/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027085589705

Collection Ref. Code	: 1821-83-782-7	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0272430000-5				
Customer Name	: CABRERA,HERSHEY TM C	TOTAL AMOUNT DUE	: 1,687.70	Overdue Bill	: 1
Meter Number	: 336252GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02724300005 BC16/228.3/1840/0/10/10-26-2016/46 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500869859329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994303

50030267194

Date : 10-26-2016

BC16/228.3/1855/0048122/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003026719-4

Collection Ref. Code : 1855-84-086-3

Customer Information----------

Name : CASTRO,HELEN GABICA

Premise Address : UNIT 3,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	434442 GS6	Pole No	:	0048122
Serial No	:	59981637	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4962
Period From	:	09-22-2016	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	266	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.19
CURRENT BILL - OCTOBER 2016		1,390.25
TOTAL AMOUNT DUE		3,103.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,863.00

Your monthly electricity consumption chart

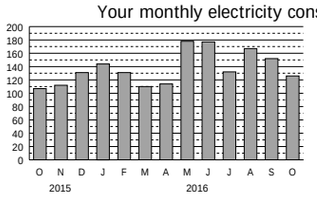

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.25		
Less : VAT	99.00		
Amount Net of VAT	1,291.25		
Less: BIR 2306	41.26		
BIR 2307	24.62	VATable Sales	1,291.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.37	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,324.37	TOTAL SALES	1,390.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1855/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500869859329

Collection Ref. Code	: 1855-84-086-3	Premise Address	: UNIT 3,OPRA,KALUNASAN		
Account ID	: 5003026719-4				
Customer Name	: CASTRO,HELEN GABICA	TOTAL AMOUNT DUE	: 3,103.57	Overdue Bill	: 1
Meter Number	: 434442 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50030267194

BC16/228.3/1855/0/10/10-26-2016/46

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670471652770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996014

67094300000

Date : 10-26-2016

BC16/228.3/1880/0048792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709430000-0

Collection Ref. Code : 1831-71-881-2

Customer Information----------

Name : SENO,VIOLETA S

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	490291GS6	Pole No	:	0048792
Serial No	:	56665834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34179
Period From	:	09-22-2016	Prev Rdg	:	33912
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	556	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,408.24
Transmission Charge	0.3626/kWh	96.81
System Loss Charge	0.7969/kWh	212.77
Sub-Total		1,717.82
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,588.00	91.76
Sub-Total		116.33
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		88.28
Transmission		1.90
System Loss		12.66
Distribution		92.28
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		358.13
CURRENT BILL - OCTOBER 2016		2,961.25
TOTAL AMOUNT DUE		7,549.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,381.00

Your monthly electricity consumption chart

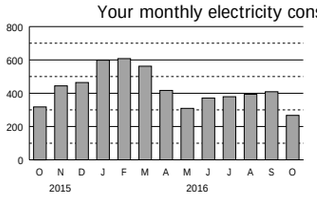

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.25		
Less : VAT	211.42		
Amount Net of VAT	2,749.83		
Less: BIR 2306	88.09		
BIR 2307	52.45	VATable Sales	2,749.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.29	VAT Zero Rated Sales	0.00
Add : VAT	211.42	VAT Amount	211.42
TOTAL AMOUNT DUE	2,820.71	TOTAL SALES	2,961.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1880/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670471652770

Collection Ref. Code	: 1831-71-881-2	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 6709430000-0				
Customer Name	: SENO,VIOLETA S	TOTAL AMOUNT DUE	: 7,549.14	Overdue Bill	: 1
Meter Number	: 490291GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67094300000 BC16/228.3/1880/0/10/10-26-2016/46 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980298325718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000077

98024300000

Date : 10-26-2016

BC16/228.3/1900/0048800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802430000-0

Collection Ref. Code : 1837-51-527-1

Customer Information----------

Name : PALMA,TERESITA C TM

Premise Address : UNIT III OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	508523 GS6	Pole No	:	0048800
Serial No	:	56929559	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11347
Period From	:	09-22-2016	Prev Rdg	:	11096
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.93
CURRENT BILL - OCTOBER 2016		2,759.70
TOTAL AMOUNT DUE		5,990.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,476.00

Your monthly electricity consumption chart

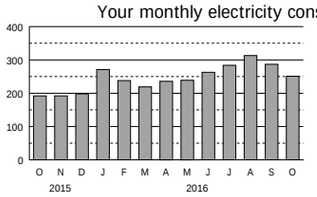

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.70		
Less : VAT	196.17		
Amount Net of VAT	2,563.53		
Less: BIR 2306	81.74		
BIR 2307	48.88	VATable Sales	2,563.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.91	VAT Zero Rated Sales	0.00
Add : VAT	196.17	VAT Amount	196.17
TOTAL AMOUNT DUE	2,629.08	TOTAL SALES	2,759.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/1900/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980298325718

Collection Ref. Code	: 1837-51-527-1	Premise Address	: UNIT III OPRA VILLAGE		
Account ID	: 9802430000-0				
Customer Name	: PALMA,TERESITA C TM	TOTAL AMOUNT DUE	: 5,990.23	Overdue Bill	: 1
Meter Number	: 508523 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98024300000 BC16/228.3/1900/0/10/10-26-2016/46 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860957741173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010275

86025426650

Date : 10-26-2016

BC16/228.3/2111/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602542665-0

Collection Ref. Code : 1857-77-047-1

Customer Information----------

Name : LAGAYLAY,RONELY GABALES

Premise Address : OPRA UNIT 3,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270712 GS6	Pole No	:	0048755
Serial No	:	46479994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1350
Period From	:	09-22-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.26
CURRENT BILL - OCTOBER 2016		282.57
TOTAL AMOUNT DUE		485.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 98.00

Your monthly electricity consumption chart

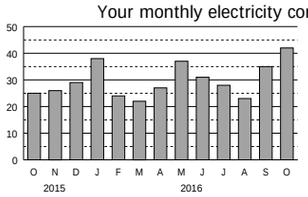

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.57		
Less : VAT	19.44		
Amount Net of VAT	263.13		
Less: BIR 2306	8.11		
BIR 2307	4.86	VATable Sales	263.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.16	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	269.60	TOTAL SALES	282.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2111/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860957741173

Collection Ref. Code	: 1857-77-047-1	Premise Address	: OPRA UNIT 3,KALUNASAN, CEBU CITY		
Account ID	: 8602542665-0				
Customer Name	: LAGAYLAY,RONELY GABALES	TOTAL AMOUNT DUE	: 485.88	Overdue Bill	: 1
Meter Number	: 270712 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86025426650

BC16/228.3/2111/0/10/10-26-2016/46

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168735509905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993606

16803407580

Date : 10-26-2016

BC16/228.3/2115/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680340758-0

Collection Ref. Code : 1857-20-620-7

Customer Information----------

Name : MAUYAO,DARYL ABUNDO

Premise Address : UNIT 3,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10359 EES6	Pole No	:	0048755
Serial No	:	06545225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2284
Period From	:	09-22-2016	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	258	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.94
CURRENT BILL - OCTOBER 2016		183.88
TOTAL AMOUNT DUE		369.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 104.00

Your monthly electricity consumption chart

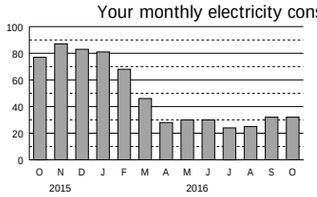

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.88		
Less : VAT	12.54		
Amount Net of VAT	171.34		
Less: BIR 2306	5.23		
BIR 2307	3.12	VATable Sales	171.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.99	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	175.53	TOTAL SALES	183.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2115/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168735509905

Collection Ref. Code	: 1857-20-620-7	Premise Address	: UNIT 3,OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 1680340758-0				
Customer Name	: MAUYAO,DARYL ABUNDO	TOTAL AMOUNT DUE	: 369.72	Overdue Bill	: 1
Meter Number	: 10359 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16803407580 BC16/228.3/2115/0/10/10-26-2016/46 1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975523834273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997330

97512300001

Date : 10-26-2016

BC16/228.3/2130/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751230000-1

Collection Ref. Code : 1809-85-134-3

Customer Information----------

Name : GARCIA,JULIET BARDOQUILLO

Premise Address : UNIT III,OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1090718	Pole No	:	0048722
Serial No	:	40043948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3985
Period From	:	09-22-2016	Prev Rdg	:	3768
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:		Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.44
CURRENT BILL - OCTOBER 2016		2,383.67
TOTAL AMOUNT DUE		5,045.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,547.00

Your monthly electricity consumption chart

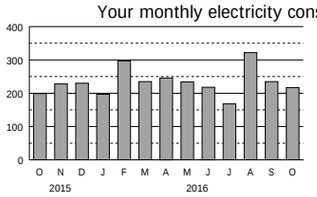

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.67		
Less : VAT	169.35		
Amount Net of VAT	2,214.32		
Less: BIR 2306	70.57		
BIR 2307	42.22	VATable Sales	2,214.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.53	VAT Zero Rated Sales	0.00
Add : VAT	169.35	VAT Amount	169.35
TOTAL AMOUNT DUE	2,270.88	TOTAL SALES	2,383.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2130/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975523834273

Collection Ref. Code	: 1809-85-134-3	Premise Address	: UNIT III,OPRA VILLAGE		
Account ID	: 9751230000-1				
Customer Name	: GARCIA,JULIET BARDOQUILLO	TOTAL AMOUNT DUE	: 5,045.33	Overdue Bill	: 1
Meter Number	: MTR1090718				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97512300001 BC16/228.3/2130/0/10/10-26-2016/46 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180812450729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001220

18044300004

Date : 10-26-2016

BC16/228.3/2140/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804430000-4

Collection Ref. Code : 1841-99-302-6

Customer Information----------

Name : BINGHAY,CORAZON F

Premise Address : LOT 16 BLK 24 UNIT III OPRRA VILL.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136624	Pole No	:	0048722
Serial No	:	84451946	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1727
Period From	:	09-22-2016	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	302	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,960.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.5293/kWh	86.81
System Loss Charge	0.7721/kWh	126.62
Sub-Total		1,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		54.24
Transmission		1.71
System Loss		7.39
Distribution		56.91
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.39
CURRENT BILL - OCTOBER 2016		1,825.36
TOTAL AMOUNT DUE		3,785.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,711.00

Your monthly electricity consumption chart

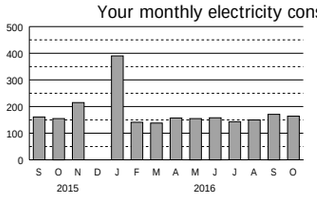

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.36		
Less : VAT	128.21		
Amount Net of VAT	1,697.15		
Less: BIR 2306	53.44		
BIR 2307	32.38	VATable Sales	1,697.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.33	VAT Zero Rated Sales	0.00
Add : VAT	128.21	VAT Amount	128.21
TOTAL AMOUNT DUE	1,739.54	TOTAL SALES	1,825.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2140/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180812450729

Collection Ref. Code	: 1841-99-302-6	Premise Address	: LOT 16 BLK 24 UNIT III OPRRA VILL.,KALUNASAN,CEBU CITY
Account ID	: 1804430000-4		
Customer Name	: BINGHAY,CORAZON F	TOTAL AMOUNT DUE	: 3,785.47
Meter Number	: MTR1136624		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18044300004 BC16/228.3/2140/0/10/10-26-2016/46 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469979615220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993740

46917664933

Date : 10-26-2016

BC16/228.3/2145/0048722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691766493-3

Collection Ref. Code : 1861-43-557-6

Customer Information----------

Name : PALOMAR,JASMIN BELONGILOT

Premise Address : UNIT III OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071323	Pole No	:	0048722
Serial No	:	125282132	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1369
Period From	:	09-22-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	381	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		- 12.40
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.91
CURRENT BILL - OCTOBER 2016		966.67
TOTAL AMOUNT DUE		1,739.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 758.00

Your monthly electricity consumption chart

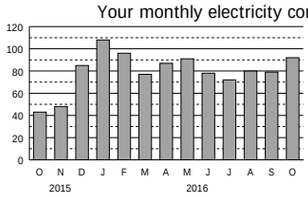

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.67		
Less : VAT	68.71		
Amount Net of VAT	897.96		
Less: BIR 2306	28.62		
BIR 2307	17.08	VATable Sales	897.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.26	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	920.97	TOTAL SALES	966.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2145/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469979615220

Collection Ref. Code	: 1861-43-557-6	Premise Address	: UNIT III OPRA,KALUNASAN, CEBU CITY		
Account ID	: 4691766493-3				
Customer Name	: PALOMAR,JASMIN BELONGILOT	TOTAL AMOUNT DUE	: 1,739.27	Overdue Bill	: 1
Meter Number	: MTR1071323				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46917664933 BC16/228.3/2145/0/10/10-26-2016/46 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195056252226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009710

19543300008

Date : 10-26-2016

BC16/228.3/2160/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954330000-8

Collection Ref. Code : 1825-96-194-8

Customer Information----------

Name : COLLAMAR,JESUS P

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206448WS6	Pole No	:	0048744
Serial No	:	42461102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53815
Period From	:	09-22-2016	Prev Rdg	:	53748
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 107.89
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.94
CURRENT BILL - OCTOBER 2016		597.82
TOTAL AMOUNT DUE		1,480.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 606.00

Your monthly electricity consumption chart

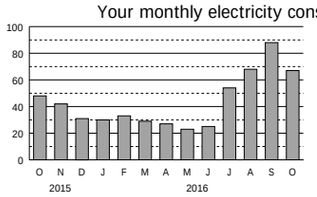

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.82		
Less : VAT	42.13		
Amount Net of VAT	555.69		
Less: BIR 2306	17.56		
BIR 2307	10.48	VATable Sales	555.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.65	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	569.78	TOTAL SALES	597.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2160/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195056252226

Collection Ref. Code	: 1825-96-194-8	Premise Address	: CAPITOL HILLS		
Account ID	: 1954330000-8				
Customer Name	: COLLAMAR,JESUS P	TOTAL AMOUNT DUE	: 1,480.60	Overdue Bill	: 1
Meter Number	: 206448WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19543300008 BC16/228.3/2160/0/10/10-26-2016/46 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737783544681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996154

73743300003

Date : 10-26-2016

BC16/228.3/2170/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374330000-3

Collection Ref. Code : 1839-70-488-8

Customer Information----------

Name : LASMARIAS,RONNIE SR (TM) D.

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	506030 GS6	Pole No	:	0048744
Serial No	:	75120573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14810
Period From	:	09-22-2016	Prev Rdg	:	14545
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		351.19
CURRENT BILL - OCTOBER 2016		2,901.33
TOTAL AMOUNT DUE		5,779.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,901.00

Your monthly electricity consumption chart

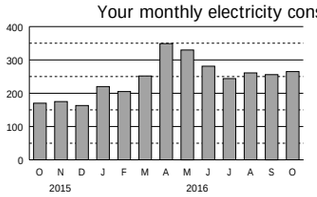

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.33		
Less : VAT	205.81		
Amount Net of VAT	2,695.52		
Less: BIR 2306	85.75		
BIR 2307	51.39	VATable Sales	2,695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.38	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,764.19	TOTAL SALES	2,901.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2170/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737783544681

Collection Ref. Code	: 1839-70-488-8	Premise Address	: CAPITOL HILLS		
Account ID	: 7374330000-3				
Customer Name	: LASMARIAS,RONNIE SR (TM) D.	TOTAL AMOUNT DUE	: 5,779.00	Overdue Bill	: 1
Meter Number	: 506030 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73743300003 BC16/228.3/2170/0/10/10-26-2016/46 1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614139905265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002754

61463387433

Date : 10-26-2016

BC16/228.3/2191/0048744/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146338743-3

Collection Ref. Code : 1855-61-980-6

Customer Information----------

Name : LAS MARIAS,EMELITA CALIGNER

Premise Address : UNIT 3,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3593 EVS6	Pole No	:	0048744
Serial No	:	01487651	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16444
Period From	:	09-22-2016	Prev Rdg	:	16152
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1146	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		117.98
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		16.71
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		390.44
CURRENT BILL - OCTOBER 2016		3,227.60
TOTAL AMOUNT DUE		7,783.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,700.00

Your monthly electricity consumption chart

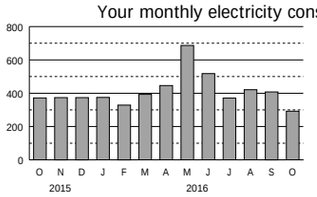

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.60		
Less : VAT	230.04		
Amount Net of VAT	2,997.56		
Less: BIR 2306	95.85		
BIR 2307	57.17	VATable Sales	2,997.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,844.54	VAT Zero Rated Sales	0.00
Add : VAT	230.04	VAT Amount	230.04
TOTAL AMOUNT DUE	3,074.58	TOTAL SALES	3,227.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2191/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614139905265

Collection Ref. Code	: 1855-61-980-6	Premise Address	: UNIT 3,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6146338743-3				
Customer Name	: LAS MARIAS,EMELITA CALIGNER	TOTAL AMOUNT DUE	: 7,783.28	Overdue Bill	: 1
Meter Number	: 3593 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61463387433 BC16/228.3/2191/0/10/10-26-2016/46 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403930047334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996331

40373300009

Date : 10-26-2016

BC16/228.3/2210/0048755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037330000-9

Collection Ref. Code : 1833-80-188-1

Customer Information----------

Name : BARYA,JOSE A TM

Premise Address : OPRA VILLAGE,UNIT IV KALUNASAN

TIN :

Metering Information----------

Meter No	:	271809GS6	Pole No	:	0048755
Serial No	:	45056254	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26613
Period From	:	09-22-2016	Prev Rdg	:	26541
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 78.66
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.09
CURRENT BILL - OCTOBER 2016		682.68
TOTAL AMOUNT DUE		1,806.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,645.00

Your monthly electricity consumption chart

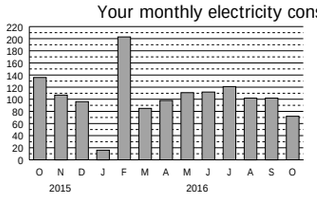

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.68		
Less : VAT	48.33		
Amount Net of VAT	634.35		
Less: BIR 2306	20.13		
BIR 2307	12.00	VATable Sales	634.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.22	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	650.55	TOTAL SALES	682.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2210/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403930047334

Collection Ref. Code	: 1833-80-188-1	Premise Address	: OPRA VILLAGE,UNIT IV KALUNASAN		
Account ID	: 4037330000-9				
Customer Name	: BARYA,JOSE A TM	TOTAL AMOUNT DUE	: 1,806.65	Overdue Bill	: 1
Meter Number	: 271809GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40373300009 BC16/228.3/2210/0/10/10-26-2016/46 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577149248289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998162

57765551189

Date : 10-26-2016

BC16/228.3/2245/0057292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776555118-9

Collection Ref. Code : 1849-53-779-8

Customer Information----------

Name : LUBRICO,LYDIA BAYLOSIS

Premise Address : OPRA UNIT III

TIN :

Metering Information----------

Meter No	:	490882 GS6	Pole No	:	0057292
Serial No	:	54237258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16776
Period From	:	09-22-2016	Prev Rdg	:	16659
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.32
CURRENT BILL - OCTOBER 2016		1,292.13
TOTAL AMOUNT DUE		2,918.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,845.00

Your monthly electricity consumption chart

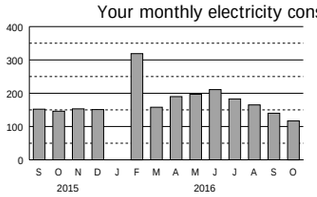

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.13		
Less : VAT	92.06		
Amount Net of VAT	1,200.07		
Less: BIR 2306	38.36		
BIR 2307	22.89	VATable Sales	1,200.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.82	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,230.88	TOTAL SALES	1,292.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2245/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577149248289

Collection Ref. Code : 1849-53-779-8

Account ID : 5776555118-9

Customer Name : LUBRICO,LYDIA BAYLOSIS

Meter Number : 490882 GS6

Period : Sep 2016

Premise Address : OPRA UNIT III

TOTAL AMOUNT DUE : 2,918.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57765551189 BC16/228.3/2245/0/10/10-26-2016/46 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270059498512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994708

27091905557

Date : 10-26-2016

BC16/228.3/2255/0057300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709190555-7

Collection Ref. Code : 1857-40-152-2

Customer Information----------

Name : ZAMORA,MA. LIGAYA REMEDIOS

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011990 EFS6	Pole No	:	0057300
Serial No	:	121439269	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2854
Period From	:	09-22-2016	Prev Rdg	:	2708
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	122	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.98
CURRENT BILL - OCTOBER 2016		1,603.04
TOTAL AMOUNT DUE		3,279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,673.00

Your monthly electricity consumption chart

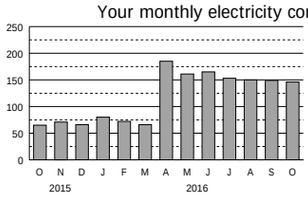

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.04		
Less : VAT	113.86		
Amount Net of VAT	1,489.18		
Less: BIR 2306	47.43		
BIR 2307	28.39	VATable Sales	1,489.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.36	VAT Zero Rated Sales	0.00
Add : VAT	113.86	VAT Amount	113.86
TOTAL AMOUNT DUE	1,527.22	TOTAL SALES	1,603.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2255/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270059498512

Collection Ref. Code	: 1857-40-152-2	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 2709190555-7				
Customer Name	: ZAMORA,MA. LIGAYA REMEDIOS	TOTAL AMOUNT DUE	: 3,279.61	Overdue Bill	: 1
Meter Number	: 011990 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27091905557 BC16/228.3/2255/0/10/10-26-2016/46 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283476013719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002143

28315300005

Date : 10-26-2016

BC16/228.3/2382/0057244/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831530000-5

Collection Ref. Code : 1831-99-458-5

Customer Information----------

Name : BASALO,CHRISTINE V TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	556499 GS6	Pole No	:	0057244
Serial No	:	52449324	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8596
Period From	:	09-22-2016	Prev Rdg	:	8548
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,808.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 7,808.50	156.17
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.52
CURRENT BILL - OCTOBER 2016		493.39
TOTAL AMOUNT DUE		8,302.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,215.00

Your monthly electricity consumption chart

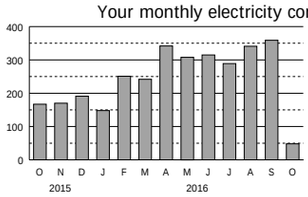

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.39		
Less : VAT	40.46		
Amount Net of VAT	452.93		
Less: BIR 2306	16.86		
BIR 2307	8.60	VATable Sales	452.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.47	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	467.93	TOTAL SALES	493.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2382/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283476013719

Collection Ref. Code	: 1831-99-458-5	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 2831530000-5				
Customer Name	: BASALO,CHRISTINE V TM	TOTAL AMOUNT DUE	: 8,302.09	Overdue Bill	: 2
Meter Number	: 556499 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28315300005 BC16/228.3/2382/0/10/10-26-2016/46 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937211421233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996511

93782300003

Date : 10-26-2016

BC16/228.3/2410/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378230000-3

Collection Ref. Code : 1811-96-302-1

Customer Information----------

Name : RODA,RAMON DE

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	310265GS6	Pole No	:	0057255
Serial No	:	49248277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14924
Period From	:	09-22-2016	Prev Rdg	:	14814
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.86
CURRENT BILL - OCTOBER 2016		1,240.03
TOTAL AMOUNT DUE		2,569.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,300.00

Your monthly electricity consumption chart

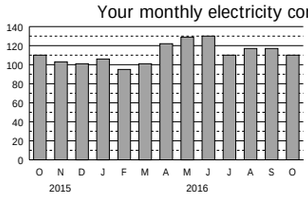

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.03		
Less : VAT	89.27		
Amount Net of VAT	1,150.76		
Less: BIR 2306	37.18		
BIR 2307	21.97	VATable Sales	1,150.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.61	VAT Zero Rated Sales	0.00
Add : VAT	89.27	VAT Amount	89.27
TOTAL AMOUNT DUE	1,180.88	TOTAL SALES	1,240.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2410/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937211421233

Collection Ref. Code	: 1811-96-302-1	Premise Address	: UNIT III OPPRA VILLAGE,CAPITOL SITE
Account ID	: 9378230000-3		
Customer Name	: RODA,RAMON DE	TOTAL AMOUNT DUE	: 2,569.20 Overdue Bill : 1
Meter Number	: 310265GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93782300003 BC16/228.3/2410/0/10/10-26-2016/46 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507830263301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998673

50782300003

Date : 10-26-2016

BC16/228.3/2420/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078230000-3

Collection Ref. Code : 1811-95-911-3

Customer Information----------

Name : DOBLE,JAIME COYOCA

Premise Address : UNIT III OPRRA

TIN :

Metering Information----------

Meter No	:	164284WS6	Pole No	:	0057255
Serial No	:	47007662	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16878
Period From	:	09-22-2016	Prev Rdg	:	16742
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.49
CURRENT BILL - OCTOBER 2016		1,491.17
TOTAL AMOUNT DUE		2,943.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,430.00

Your monthly electricity consumption chart

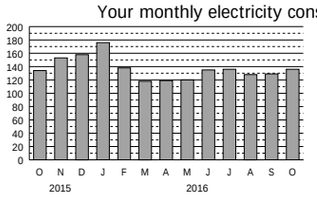

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.17		
Less : VAT	105.87		
Amount Net of VAT	1,385.30		
Less: BIR 2306	44.11		
BIR 2307	26.41	VATable Sales	1,385.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.78	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,420.65	TOTAL SALES	1,491.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2420/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507830263301

Collection Ref. Code	: 1811-95-911-3	Premise Address	: UNIT III OPRRA		
Account ID	: 5078230000-3				
Customer Name	: DOBLE,JAIME COYOCA	TOTAL AMOUNT DUE	: 2,943.31	Overdue Bill	: 1
Meter Number	: 164284WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50782300003 BC16/228.3/2420/0/10/10-26-2016/46 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598801293955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009359

59858568195

Date : 10-26-2016

BC16/228.3/2425/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985856819-5

Collection Ref. Code : 1859-19-680-2

Customer Information----------

Name : DOBLE,ORVEN SY

Premise Address : OPPRA UNIT 3,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027111	Pole No	:	0925956
Serial No	:	121758143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1910
Period From	:	09-22-2016	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.13
CURRENT BILL - OCTOBER 2016		338.53
TOTAL AMOUNT DUE		994.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 600.00

Your monthly electricity consumption chart

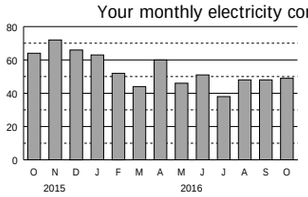

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.53		
Less : VAT	23.61		
Amount Net of VAT	314.92		
Less: BIR 2306	9.84		
BIR 2307	5.83	VATable Sales	314.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.25	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	322.86	TOTAL SALES	338.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2425/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598801293955

Collection Ref. Code	: 1859-19-680-2	Premise Address	: OPPRA UNIT 3,KALUNASAN
Account ID	: 5985856819-5		
Customer Name	: DOBLE,ORVEN SY	TOTAL AMOUNT DUE	: 994.56
Meter Number	: MTR1027111		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59858568195 BC16/228.3/2425/0/10/10-26-2016/46 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805739433740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997024

80520995517

Date : 10-26-2016

BC16/228.3/2451/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052099551-7

Collection Ref. Code : 1855-21-422-9

Customer Information----------

Name : PUNAY,LIIAN DOBLE

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1003240	Pole No	:	0925956
Serial No	:	88211834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1176
Period From	:	09-22-2016	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 176.08
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.49
CURRENT BILL - OCTOBER 2016		332.88
TOTAL AMOUNT DUE		738.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 293.00

Your monthly electricity consumption chart

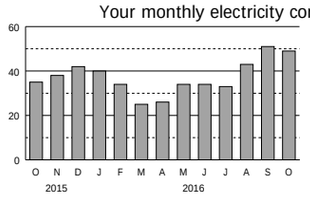

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.88		
Less : VAT	23.01		
Amount Net of VAT	309.87		
Less: BIR 2306	9.59		
BIR 2307	5.73	VATable Sales	309.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.55	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	317.56	TOTAL SALES	332.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2451/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805739433740

Collection Ref. Code	: 1855-21-422-9	Premise Address	: KALUNASAN		
Account ID	: 8052099551-7				
Customer Name	: PUNAY,LIIAN DOBLE	TOTAL AMOUNT DUE	: 738.47	Overdue Bill	: 1
Meter Number	: MTR1003240				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80520995517 BC16/228.3/2451/0/10/10-26-2016/46 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129827187161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010713

12906467282

Date : 10-26-2016

BC16/228.3/2452/0057255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290646728-2

Collection Ref. Code : 1855-34-638-9

Customer Information----------

Name : LAGUMBAY,MARIBEL POCONG

Premise Address : M2 UNIT 3,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003394	Pole No	:	0057255
Serial No	:	88211999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5317
Period From	:	09-22-2016	Prev Rdg	:	5149
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		56.68
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.45
CURRENT BILL - OCTOBER 2016		1,846.71
TOTAL AMOUNT DUE		3,907.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,795.00

Your monthly electricity consumption chart

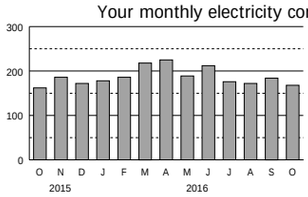

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.71		
Less : VAT	131.24		
Amount Net of VAT	1,715.47		
Less: BIR 2306	54.70		
BIR 2307	32.71	VATable Sales	1,715.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.06	VAT Zero Rated Sales	0.00
Add : VAT	131.24	VAT Amount	131.24
TOTAL AMOUNT DUE	1,759.30	TOTAL SALES	1,846.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2452/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129827187161

Collection Ref. Code	: 1855-34-638-9	Premise Address	: M2 UNIT 3,OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 1290646728-2				
Customer Name	: LAGUMBAY,MARIBEL POCONG	TOTAL AMOUNT DUE	: 3,907.53	Overdue Bill	: 1
Meter Number	: MTR1003394				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12906467282 BC16/228.3/2452/0/10/10-26-2016/46 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156488591721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007880

15693300004

Date : 10-26-2016

BC16/228.3/2460/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569330000-4

Collection Ref. Code : 1835-70-827-7

Customer Information----------

Name : LOPEZ,CATALINA A TM

Premise Address : UNIT III OPRA,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	118303DS6	Pole No	:	1040121
Serial No	:	27627118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24210
Period From	:	09-22-2016	Prev Rdg	:	24123
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 72.93
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.29
CURRENT BILL - OCTOBER 2016		847.03
TOTAL AMOUNT DUE		1,269.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 729.00

Your monthly electricity consumption chart

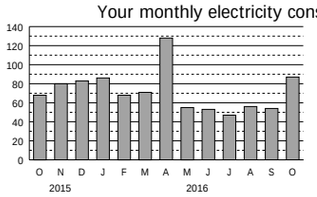

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.03		
Less : VAT	59.28		
Amount Net of VAT	787.75		
Less: BIR 2306	24.71		
BIR 2307	14.93	VATable Sales	787.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.11	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	807.39	TOTAL SALES	847.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2460/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156488591721

Collection Ref. Code	: 1835-70-827-7	Premise Address	: UNIT III OPRA,CAPITOL HILLS
Account ID	: 1569330000-4		
Customer Name	: LOPEZ,CATALINA A TM	TOTAL AMOUNT DUE	: 1,269.09
Meter Number	: 118303DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15693300004 BC16/228.3/2460/0/10/10-26-2016/46 1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110563930160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000087

11053300007

Date : 10-26-2016

BC16/228.3/2501/1040121/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105330000-7

Collection Ref. Code : 1833-37-485-1

Customer Information----------

Name : TINGCANG,ALLAN JAN Y TM

Premise Address : OPRA

TIN :

Metering Information----------

Meter No	:	249437DS6	Pole No	:	1040121
Serial No	:	11465571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36030
Period From	:	09-22-2016	Prev Rdg	:	35947
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 60.75
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.54
CURRENT BILL - OCTOBER 2016		818.29
TOTAL AMOUNT DUE		1,663.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 750.00

Your monthly electricity consumption chart

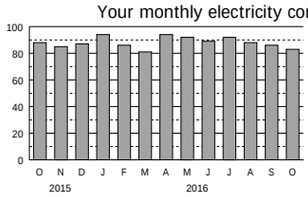

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.29		
Less : VAT	57.63		
Amount Net of VAT	760.66		
Less: BIR 2306	24.01		
BIR 2307	14.42	VATable Sales	760.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.23	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	779.86	TOTAL SALES	818.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2501/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110563930160

Collection Ref. Code : 1833-37-485-1

Account ID : 1105330000-7

Customer Name : TINGCANG,ALLAN JAN Y TM

Meter Number : 249437DS6

Period : Sep 2016

Premise Address : OPRA

TOTAL AMOUNT DUE : 1,663.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11053300007

BC16/228.3/2501/0/10/10-26-2016/46

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300172164985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30038836679

1006994563

Date : 10-26-2016

BC16/228.3/2515/0925963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003883667-9

Collection Ref. Code : 1859-90-932-9

Customer Information----------

Name : SERRANO,MARIA TIFANY DOBLE

Premise Address : UNIT 3 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046891	Pole No	:	0925963
Serial No	:	125290345	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1716
Period From	:	09-22-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 94.33
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.78
CURRENT BILL - OCTOBER 2016		718.18
TOTAL AMOUNT DUE		1,407.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

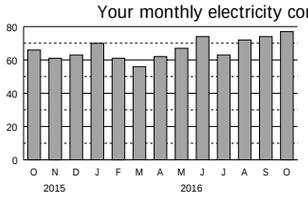

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.18		
Less : VAT	50.40		
Amount Net of VAT	667.78		
Less: BIR 2306	21.00		
BIR 2307	12.62	VATable Sales	667.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.16	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	684.56	TOTAL SALES	718.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2515/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300172164985

Collection Ref. Code	: 1859-90-932-9	Premise Address	: UNIT 3 OPRA,KALUNASAN, CEBU CITY
Account ID	: 3003883667-9		
Customer Name	: SERRANO,MARIA TIFANY DOBLE	TOTAL AMOUNT DUE	: 1,407.42
Meter Number	: MTR1046891		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30038836679

BC16/228.3/2515/0/10/10-26-2016/46

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982189435583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000994

98244300004

Date : 10-26-2016

BC16/228.3/2520/0925963/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824430000-4

Collection Ref. Code : 1843-19-656-5

Customer Information----------

Name : KASAYAN,STEPHEN C

Premise Address : UNIT 3 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197248WS6	Pole No	:	0925963
Serial No	:	77020530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38822
Period From	:	09-22-2016	Prev Rdg	:	38636
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	572	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,242.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.5293/kWh	98.45
System Loss Charge	0.7721/kWh	143.61
Sub-Total		1,223.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		81.96
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		61.51
Transmission		1.94
System Loss		8.36
Distribution		64.46
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.20
CURRENT BILL - OCTOBER 2016		2,092.44
TOTAL AMOUNT DUE		5,334.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,396.00

Your monthly electricity consumption chart

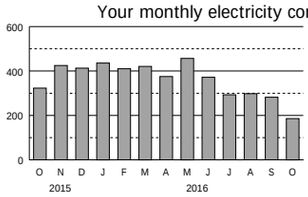

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.44		
Less : VAT	147.76		
Amount Net of VAT	1,944.68		
Less: BIR 2306	61.57		
BIR 2307	37.12	VATable Sales	1,944.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.99	VAT Zero Rated Sales	0.00
Add : VAT	147.76	VAT Amount	147.76
TOTAL AMOUNT DUE	1,993.75	TOTAL SALES	2,092.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2520/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982189435583

Collection Ref. Code	: 1843-19-656-5	Premise Address	: UNIT 3 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9824430000-4				
Customer Name	: KASAYAN,STEPHEN C	TOTAL AMOUNT DUE	: 5,334.70	Overdue Bill	: 1
Meter Number	: 197248WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98244300004 BC16/228.3/2520/0/10/10-26-2016/46 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742816439634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998266

74264300000

Date : 10-26-2016

BC16/228.3/2545/0057266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426430000-0

Collection Ref. Code : 1823-76-614-5

Customer Information----------

Name : VERGARA,LILIA E

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248653DS6	Pole No	:	0057266
Serial No	:	10036290	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15653
Period From	:	09-22-2016	Prev Rdg	:	15463
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	800	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.72
CURRENT BILL - OCTOBER 2016		2,088.36
TOTAL AMOUNT DUE		4,443.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,070.00

Your monthly electricity consumption chart

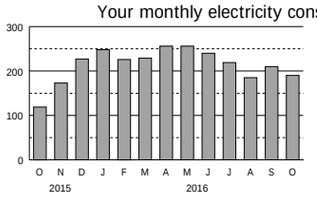

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.36		
Less : VAT	148.43		
Amount Net of VAT	1,939.93		
Less: BIR 2306	61.85		
BIR 2307	36.99	VATable Sales	1,939.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.09	VAT Zero Rated Sales	0.00
Add : VAT	148.43	VAT Amount	148.43
TOTAL AMOUNT DUE	1,989.52	TOTAL SALES	2,088.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2545/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742816439634

Collection Ref. Code	: 1823-76-614-5	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7426430000-0				
Customer Name	: VERGARA,LILIA E	TOTAL AMOUNT DUE	: 4,443.18	Overdue Bill	: 1
Meter Number	: 248653DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74264300000 BC16/228.3/2545/0/10/10-26-2016/46 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996535071992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99682300001

BILLING STATEMENT

1007008632

Date : 10-26-2016

BC16/228.3/2550/0345684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968230000-1

Collection Ref. Code : 1811-94-797-2

Customer Information----------

Name : TAPAYAN,ROLLIN ROY TM D.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256016GS6	Pole No	:	0345684
Serial No	:	45848814	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25661
Period From	:	09-22-2016	Prev Rdg	:	25504
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.26
CURRENT BILL - OCTOBER 2016		1,720.61
TOTAL AMOUNT DUE		3,399.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,786.00

Your monthly electricity consumption chart

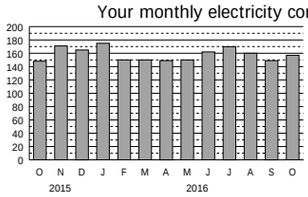

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.61		
Less : VAT	122.12		
Amount Net of VAT	1,598.49		
Less: BIR 2306	50.88		
BIR 2307	30.47	VATable Sales	1,598.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.14	VAT Zero Rated Sales	0.00
Add : VAT	122.12	VAT Amount	122.12
TOTAL AMOUNT DUE	1,639.26	TOTAL SALES	1,720.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2550/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996535071992

Collection Ref. Code	: 1811-94-797-2	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9968230000-1				
Customer Name	: TAPAYAN,ROLLIN ROY TM D.	TOTAL AMOUNT DUE	: 3,399.34	Overdue Bill	: 1
Meter Number	: 256016GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99682300001

BC16/228.3/2550/0/10/10-26-2016/46

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991094541620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005677

99113300000

Date : 10-26-2016

BC16/228.3/2552/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911330000-0

Collection Ref. Code : 1815-37-200-1

Customer Information----------

Name : TAPAYAN,MICHELLE TM D.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299640SS3	Pole No	:	0049292
Serial No	:	25367494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22031
Period From	:	09-22-2016	Prev Rdg	:	21793
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		315.60
CURRENT BILL - OCTOBER 2016		2,607.49
TOTAL AMOUNT DUE		5,245.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,491.00

Your monthly electricity consumption chart

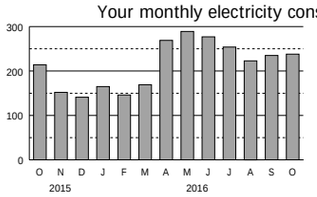

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.49		
Less : VAT	185.03		
Amount Net of VAT	2,422.46		
Less: BIR 2306	77.11		
BIR 2307	46.18	VATable Sales	2,422.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.17	VAT Zero Rated Sales	0.00
Add : VAT	185.03	VAT Amount	185.03
TOTAL AMOUNT DUE	2,484.20	TOTAL SALES	2,607.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2552/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991094541620

Collection Ref. Code	: 1815-37-200-1	Premise Address	: BRGY KALUNASAN,CEBU CITY		
Account ID	: 9911330000-0				
Customer Name	: TAPAYAN,MICHELLE TM D.	TOTAL AMOUNT DUE	: 5,245.69	Overdue Bill	: 1
Meter Number	: 299640SS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99113300000

BC16/228.3/2552/0/10/10-26-2016/46

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788485450496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005484

78834300002

Date : 10-26-2016

BC16/228.3/2556/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883430000-2

Collection Ref. Code : 1823-28-893-6

Customer Information----------

Name : MERCARAL,CECILIA C

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112844SS6	Pole No	:	0049300
Serial No	:	77783587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17351
Period From	:	09-22-2016	Prev Rdg	:	17278
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 84.39
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.68
CURRENT BILL - OCTOBER 2016		686.82
TOTAL AMOUNT DUE		1,594.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,278.00

Your monthly electricity consumption chart

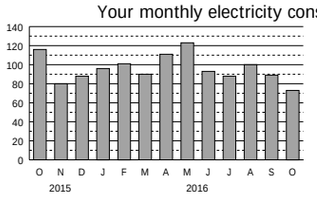

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.82		
Less : VAT	48.42		
Amount Net of VAT	638.40		
Less: BIR 2306	20.17		
BIR 2307	12.07	VATable Sales	638.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.16	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	654.58	TOTAL SALES	686.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2556/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788485450496

Collection Ref. Code	: 1823-28-893-6	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 7883430000-2		
Customer Name	: MERCARAL,CECILIA C	TOTAL AMOUNT DUE	: 1,594.06
Meter Number	: 112844SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78834300002 BC16/228.3/2556/0/10/10-26-2016/46 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650687553067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001621

65025300008

Date : 10-26-2016

BC16/228.3/2557/0122832/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502530000-8

Collection Ref. Code : 1825-69-128-2

Customer Information----------

Name : RONDINA,JOSEPH M

Premise Address : UNIT3 OPRRA VILLAGE , CAPITOL HILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	177154DS6	Pole No	:	0122832
Serial No	:	13674853	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33170
Period From	:	09-22-2016	Prev Rdg	:	32847
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	500	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.3626/kWh	117.12
System Loss Charge	0.7969/kWh	257.40
Sub-Total		2,078.12
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		106.82
Transmission		2.30
System Loss		15.30
Distribution		111.50
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		429.12
CURRENT BILL - OCTOBER 2016		3,545.86
TOTAL AMOUNT DUE		7,531.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,890.90

Your monthly electricity consumption chart

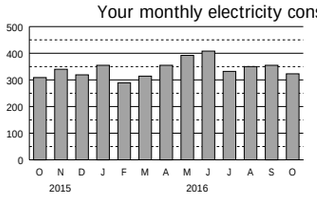

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.86		
Less : VAT	251.86		
Amount Net of VAT	3,294.00		
Less: BIR 2306	104.94		
BIR 2307	62.80	VATable Sales	3,294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.26	VAT Zero Rated Sales	0.00
Add : VAT	251.86	VAT Amount	251.86
TOTAL AMOUNT DUE	3,378.12	TOTAL SALES	3,545.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2557/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650687553067

Collection Ref. Code	: 1825-69-128-2	Premise Address	: UNIT3 OPRRA VILLAGE , CAPITOL HILLS,KALUNASAN		
Account ID	: 6502530000-8				
Customer Name	: RONDINA,JOSEPH M	TOTAL AMOUNT DUE	: 7,531.54	Overdue Bill	: 1
Meter Number	: 177154DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65025300008

BC16/228.3/2557/0/10/10-26-2016/46

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794632967900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009073

7948892203

Date : 10-26-2016

BC16/228.3/2557/0332981/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948889220-3

Collection Ref. Code : 1857-42-692-4

Customer Information----------

Name : RONDINA,NELLIE CABANLIT

Premise Address : OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008227 EFS6	Pole No	:	0332981
Serial No	:	121429733	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3517
Period From	:	09-22-2016	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 18.59
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.76
CURRENT BILL - OCTOBER 2016		949.02
TOTAL AMOUNT DUE		2,146.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,311.10

Your monthly electricity consumption chart

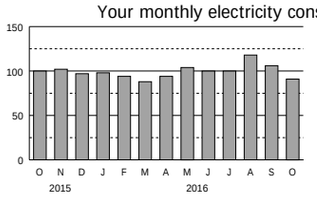

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.02		
Less : VAT	67.17		
Amount Net of VAT	881.85		
Less: BIR 2306	27.99		
BIR 2307	16.77	VATable Sales	881.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.09	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	904.26	TOTAL SALES	949.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2557/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794632967900

Collection Ref. Code	: 1857-42-692-4	Premise Address	: OPRRA,KALUNASAN, CEBU CITY
Account ID	: 7948889220-3		
Customer Name	: RONDINA,NELLIE CABANLIT	TOTAL AMOUNT DUE	: 2,146.45
Meter Number	: 008227 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7948892203 BC16/228.3/2557/0/10/10-26-2016/46 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918101623594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003991

91824300007

Date : 10-26-2016

BC16/228.3/2560/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182430000-7

Collection Ref. Code : 1821-93-848-8

Customer Information----------

Name : MONARES,NUNILON JR TM S

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353655WS6	Pole No	:	0049300
Serial No	:	73504375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37684
Period From	:	09-22-2016	Prev Rdg	:	36827
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	150	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,520.08
Transmission Charge	0.3626/kWh	310.75
System Loss Charge	0.7969/kWh	682.94
Sub-Total		5,513.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		135.83
Government Charges		
Franchise Tax - Local		60.80
Value Added Tax		
Generation		283.40
Transmission		6.11
System Loss		40.61
Distribution		294.86
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,117.66
CURRENT BILL - OCTOBER 2016		9,224.39
TOTAL AMOUNT DUE		12,072.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,474.00

Your monthly electricity consumption chart

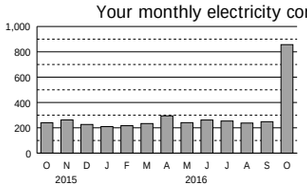

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,224.39		
Less : VAT	648.58		
Amount Net of VAT	8,575.81		
Less: BIR 2306	270.24		
BIR 2307	163.35	VATable Sales	8,575.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,142.22	VAT Zero Rated Sales	0.00
Add : VAT	648.58	VAT Amount	648.58
TOTAL AMOUNT DUE	8,790.80	TOTAL SALES	9,224.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2560/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918101623594

Collection Ref. Code	: 1821-93-848-8	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9182430000-7				
Customer Name	: MONARES,NUNILON JR TM S	TOTAL AMOUNT DUE	: 12,072.31	Overdue Bill	: 1
Meter Number	: 353655WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91824300007 BC16/228.3/2560/0/10/10-26-2016/46 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660757416111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007120

66054300000

Date : 10-26-2016

BC16/228.3/2570/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605430000-0

Collection Ref. Code : 1823-53-518-6

Customer Information----------

Name : MONARES,NUNILON JR S

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330900GS6	Pole No	:	0057270
Serial No	:	47496174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21731
Period From	:	09-22-2016	Prev Rdg	:	20865
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	150	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,364.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,567.54
Transmission Charge	0.3626/kWh	314.01
System Loss Charge	0.7969/kWh	690.12
Sub-Total		5,571.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	79.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,364.00	207.28
Sub-Total		286.98
Government Charges		
Franchise Tax - Local		62.56
Value Added Tax		
Generation		286.37
Transmission		6.17
System Loss		41.04
Distribution		297.95
Others		41.94
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,148.59
CURRENT BILL - OCTOBER 2016		9,490.13
TOTAL AMOUNT DUE		19,854.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 26,400.00

Your monthly electricity consumption chart

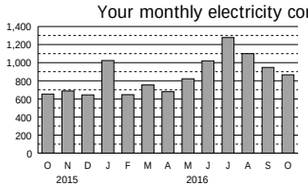

Avg Monthly Usage : 855.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,490.13		
Less : VAT	673.47		
Amount Net of VAT	8,816.66		
Less: BIR 2306	280.61		
BIR 2307	168.08	VATable Sales	8,816.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,367.97	VAT Zero Rated Sales	0.00
Add : VAT	673.47	VAT Amount	673.47
TOTAL AMOUNT DUE	9,041.44	TOTAL SALES	9,490.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2570/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660757416111

Collection Ref. Code	: 1823-53-518-6	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6605430000-0				
Customer Name	: MONARES,NUNILON JR S	TOTAL AMOUNT DUE	: 19,854.33	Overdue Bill	: 1
Meter Number	: 330900GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66054300000

BC16/228.3/2570/0/10/10-26-2016/46

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814317753921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002614

8146274771

Date : 10-26-2016

BC16/228.3/2571/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144627477-1

Collection Ref. Code : 1853-61-956-6

Customer Information----------

Name : TAMPARONG,ELEUTERIO CALUNOD

Premise Address : OPRA LUKANA,,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553382 GS6	Pole No	:	0057270
Serial No	:	95431620	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4517
Period From	:	09-22-2016	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.18
CURRENT BILL - OCTOBER 2016		1,439.30
TOTAL AMOUNT DUE		2,959.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,536.00

Your monthly electricity consumption chart

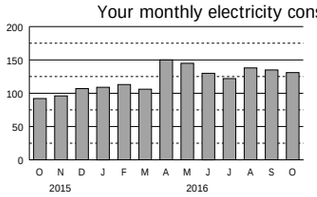

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.30		
Less : VAT	102.28		
Amount Net of VAT	1,337.02		
Less: BIR 2306	42.62		
BIR 2307	25.49	VATable Sales	1,337.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.91	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,371.19	TOTAL SALES	1,439.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2571/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814317753921

Collection Ref. Code	: 1853-61-956-6	Premise Address	: OPRA LUKANA,,KALUNASAN, CEBU CITY		
Account ID	: 8144627477-1				
Customer Name	: TAMPARONG,ELEUTERIO CALUNOD	TOTAL AMOUNT DUE	: 2,959.13	Overdue Bill	: 1
Meter Number	: 553382 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8146274771 BC16/228.3/2571/0/10/10-26-2016/46 1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883212278722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004099

88336946350

Date : 10-26-2016

BC16/228.3/2572/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833694635-0

Collection Ref. Code : 1859-90-965-5

Customer Information----------

Name : PINTOR,GRACE LLOREN

Premise Address : UNIT 3 OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049840	Pole No	:	0057270
Serial No	:	125287727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3530
Period From	:	09-22-2016	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	233	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		58.21
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.40
CURRENT BILL - OCTOBER 2016		2,398.54
TOTAL AMOUNT DUE		4,296.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,255.29

Your monthly electricity consumption chart

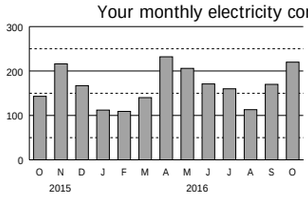

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.54		
Less : VAT	169.78		
Amount Net of VAT	2,228.76		
Less: BIR 2306	70.75		
BIR 2307	42.48	VATable Sales	2,228.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.53	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,285.31	TOTAL SALES	2,398.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2572/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883212278722

Collection Ref. Code	: 1859-90-965-5	Premise Address	: UNIT 3 OPPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8833694635-0		
Customer Name	: PINTOR,GRACE LLOREN	TOTAL AMOUNT DUE	: 4,296.40
Meter Number	: MTR1049840	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88336946350 BC16/228.3/2572/0/10/10-26-2016/46 1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497536962003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009142

49784300003

Date : 10-26-2016

BC16/228.3/2580/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978430000-3

Collection Ref. Code : 1825-34-239-3

Customer Information----------

Name : ALBARACIN,ANTERO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	394153 GS6	Pole No	:	0057270
Serial No	:	52901891	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11790
Period From	:	09-22-2016	Prev Rdg	:	11634
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.07
CURRENT BILL - OCTOBER 2016		1,719.73
TOTAL AMOUNT DUE		3,832.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,066.00

Your monthly electricity consumption chart

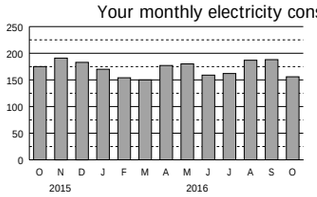

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.73		
Less : VAT	122.42		
Amount Net of VAT	1,597.31		
Less: BIR 2306	51.02		
BIR 2307	30.46	VATable Sales	1,597.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.83	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,638.25	TOTAL SALES	1,719.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2580/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497536962003

Collection Ref. Code	: 1825-34-239-3	Premise Address	: CAPITOL SITE		
Account ID	: 4978430000-3				
Customer Name	: ALBARACIN,ANTERO	TOTAL AMOUNT DUE	: 3,832.66	Overdue Bill	: 1
Meter Number	: 394153 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49784300003 BC16/228.3/2580/0/10/10-26-2016/46 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667699111051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994531

66724300000

Date : 10-26-2016

BC16/228.3/2590/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672430000-0

Collection Ref. Code : 1821-88-893-6

Customer Information----------

Name : DOBLE,GAY ANGELI TM M

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271815GS6	Pole No	:	0057270
Serial No	:	47156208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35650
Period From	:	09-22-2016	Prev Rdg	:	35327
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.3626/kWh	117.12
System Loss Charge	0.7969/kWh	257.40
Sub-Total		2,078.12
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		106.82
Transmission		2.30
System Loss		15.30
Distribution		111.50
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.43
CURRENT BILL - OCTOBER 2016		3,539.83
TOTAL AMOUNT DUE		7,258.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,730.00

Your monthly electricity consumption chart

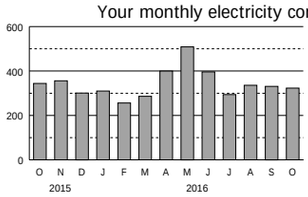

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.83		
Less : VAT	251.21		
Amount Net of VAT	3,288.62		
Less: BIR 2306	104.67		
BIR 2307	62.69	VATable Sales	3,288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.26	VAT Zero Rated Sales	0.00
Add : VAT	251.21	VAT Amount	251.21
TOTAL AMOUNT DUE	3,372.47	TOTAL SALES	3,539.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2590/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667699111051

Collection Ref. Code	: 1821-88-893-6	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6672430000-0				
Customer Name	: DOBLE,GAY ANGELI TM M	TOTAL AMOUNT DUE	: 7,258.18	Overdue Bill	: 1
Meter Number	: 271815GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66724300000 BC16/228.3/2590/0/10/10-26-2016/46 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583953048273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001018

58340607074

Date : 10-26-2016

BC16/228.3/2600/0925956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5834060707-4

Collection Ref. Code : 1853-93-551-4

Customer Information----------

Name : DOSDOS,MARITES VERIAN

Premise Address : UNIT 3 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1013419	Pole No	:	0925956
Serial No	:	97690033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1936
Period From	:	09-22-2016	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.35
CURRENT BILL - OCTOBER 2016		600.12
TOTAL AMOUNT DUE		1,205.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 476.00

Your monthly electricity consumption chart

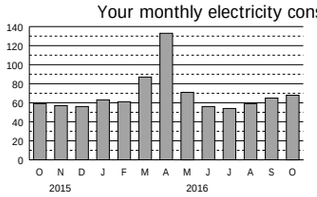

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.12		
Less : VAT	42.04		
Amount Net of VAT	558.08		
Less: BIR 2306	17.53		
BIR 2307	10.51	VATable Sales	558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.04	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	572.08	TOTAL SALES	600.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583953048273

Collection Ref. Code	: 1853-93-551-4	Premise Address	: UNIT 3 OPRRA,KALUNASAN		
Account ID	: 5834060707-4				
Customer Name	: DOSDOS,MARITES VERIAN	TOTAL AMOUNT DUE	: 1,205.41	Overdue Bill	: 1
Meter Number	: MTR1013419				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58340607074

BC16/228.3/2600/0/10/10-26-2016/46

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149970875197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003405

14925862857

Date : 10-26-2016

BC16/228.3/2600/0057270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492586285-7

Collection Ref. Code : 1849-42-689-9

Customer Information----------

Name : REGNER,GWENDOLYN TABOADA

Premise Address : UNIT III,SITIO OPRRA

TIN :

Metering Information----------

Meter No	:	434236GS6	Pole No	:	0057270
Serial No	:	18763943	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12648
Period From	:	09-22-2016	Prev Rdg	:	12470
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.60
CURRENT BILL - OCTOBER 2016		1,955.06
TOTAL AMOUNT DUE		4,082.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,721.00

Your monthly electricity consumption chart

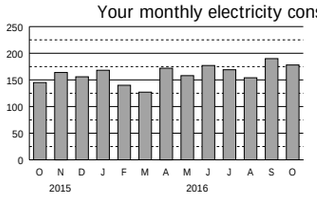

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.06		
Less : VAT	138.91		
Amount Net of VAT	1,816.15		
Less: BIR 2306	57.88		
BIR 2307	34.63	VATable Sales	1,816.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.64	VAT Zero Rated Sales	0.00
Add : VAT	138.91	VAT Amount	138.91
TOTAL AMOUNT DUE	1,862.55	TOTAL SALES	1,955.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149970875197

Collection Ref. Code	: 1849-42-689-9	Premise Address	: UNIT III,SITIO OPRRA		
Account ID	: 1492586285-7				
Customer Name	: REGNER,GWENDOLYN TABOADA	TOTAL AMOUNT DUE	: 4,082.37	Overdue Bill	: 1
Meter Number	: 434236GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14925862857

BC16/228.3/2600/0/10/10-26-2016/46

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011182464777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999840

01120917792

Date : 10-26-2016

BC16/228.3/2600/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112091779-2

Collection Ref. Code : 1855-44-119-5

Customer Information----------

Name : ESTRELLA,MARYLO DURANO

Premise Address : UNIT 3 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	015606 EFS6	Pole No	:	0925942
Serial No	:	92353757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2031
Period From	:	09-22-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	372	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.75
CURRENT BILL - OCTOBER 2016		618.69
TOTAL AMOUNT DUE		1,289.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 700.00

Your monthly electricity consumption chart

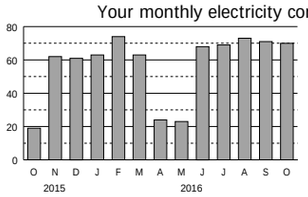

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.69		
Less : VAT	43.36		
Amount Net of VAT	575.33		
Less: BIR 2306	18.08		
BIR 2307	10.84	VATable Sales	575.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.41	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	589.77	TOTAL SALES	618.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2600/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011182464777

Collection Ref. Code	: 1855-44-119-5	Premise Address	: UNIT 3 OPRA,KALUNASAN		
Account ID	: 0112091779-2				
Customer Name	: ESTRELLA,MARYLO DURANO	TOTAL AMOUNT DUE	: 1,289.77	Overdue Bill	: 1
Meter Number	: 015606 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01120917792

BC16/228.3/2600/0/10/10-26-2016/46

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600316304429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994342

60034300008

Date : 10-26-2016

BC16/228.3/2630/0519815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003430000-8

Collection Ref. Code : 1829-88-281-3

Customer Information----------

Name : DURANO,RUFINA C TM

Premise Address : OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1107582	Pole No	:	0519815
Serial No	:	129125730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2773
Period From	:	09-22-2016	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.12
CURRENT BILL - OCTOBER 2016		1,810.61
TOTAL AMOUNT DUE		3,691.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 3,903.15

Your monthly electricity consumption chart

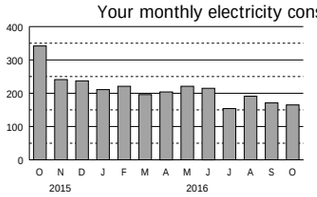

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.61		
Less : VAT	128.57		
Amount Net of VAT	1,682.04		
Less: BIR 2306	53.57		
BIR 2307	32.07	VATable Sales	1,682.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.40	VAT Zero Rated Sales	0.00
Add : VAT	128.57	VAT Amount	128.57
TOTAL AMOUNT DUE	1,724.97	TOTAL SALES	1,810.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2630/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600316304429

Collection Ref. Code	: 1829-88-281-3	Premise Address	: OPRA VILLAGE		
Account ID	: 6003430000-8				
Customer Name	: DURANO,RUFINA C TM	TOTAL AMOUNT DUE	: 3,691.11	Overdue Bill	: 1
Meter Number	: MTR1107582				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60034300008 BC16/228.3/2630/0/10/10-26-2016/46 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342812194392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999261

34273300003

Date : 10-26-2016

BC16/228.3/2670/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427330000-3

Collection Ref. Code : 1827-97-269-6

Customer Information----------

Name : ABREGANA,BARTOLOME B

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	268237GS6	Pole No	:	0925942
Serial No	:	47280301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23361
Period From	:	09-22-2016	Prev Rdg	:	23216
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.83
CURRENT BILL - OCTOBER 2016		1,584.79
Advance Payment/Credit Adjustments		- 85.15
TOTAL AMOUNT DUE		1,584.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,256.00

Your monthly electricity consumption chart

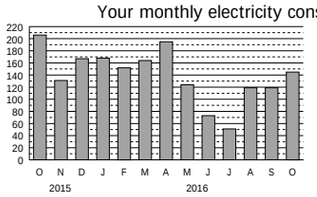

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.79		
Less : VAT	112.31		
Amount Net of VAT	1,472.48		
Less: BIR 2306	46.80		
BIR 2307	28.07	VATable Sales	1,472.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.61	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,509.92	TOTAL SALES	1,584.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2670/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342812194392

Collection Ref. Code	: 1827-97-269-6	Premise Address	: KALUNASAN		
Account ID	: 3427330000-3				
Customer Name	: ABREGANA,BARTOLOME B	TOTAL AMOUNT DUE	: 1,584.70	Overdue Bill	: 1
Meter Number	: 268237GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34273300003 BC16/228.3/2670/0/10/10-26-2016/46 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441150915078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996738

44183300001

Date : 10-26-2016

BC16/228.3/2681/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418330000-1

Collection Ref. Code : 1827-98-560-7

Customer Information----------

Name : ARELLANO,ANTONIO G

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	492376 GS6	Pole No	:	0925942
Serial No	:	95481092	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6561
Period From	:	09-22-2016	Prev Rdg	:	6482
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.23
CURRENT BILL - OCTOBER 2016		737.45
TOTAL AMOUNT DUE		1,477.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 862.00

Your monthly electricity consumption chart

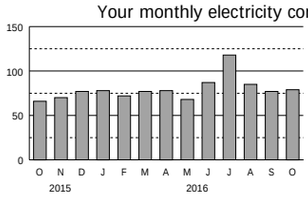

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.45		
Less : VAT	51.77		
Amount Net of VAT	685.68		
Less: BIR 2306	21.57		
BIR 2307	12.96	VATable Sales	685.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.15	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	702.92	TOTAL SALES	737.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2681/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441150915078

Collection Ref. Code	: 1827-98-560-7	Premise Address	: CAPITOL SITE		
Account ID	: 4418330000-1				
Customer Name	: ARELLANO,ANTONIO G	TOTAL AMOUNT DUE	: 1,477.48	Overdue Bill	: 1
Meter Number	: 492376 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44183300001 BC16/228.3/2681/0/10/10-26-2016/46 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759140003790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008326

75927008708

Date : 10-26-2016

BC16/228.3/2751/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592700870-8

Collection Ref. Code : 1853-90-830-4

Customer Information----------

Name : TURADO,ELIZABETH PAHAYAHAY

Premise Address : UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564386 GS6	Pole No	:	0925942
Serial No	:	26064726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	957
Period From	:	09-22-2016	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - OCTOBER 2016		15.84
TOTAL AMOUNT DUE		130.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 15.00

Your monthly electricity consumption chart

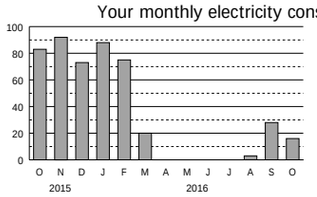

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.88		
Amount Net of VAT	14.96		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2751/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759140003790

Collection Ref. Code	: 1853-90-830-4	Premise Address	: UNIT 3 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7592700870-8				
Customer Name	: TURADO,ELIZABETH PAHAYAHAY	TOTAL AMOUNT DUE	: 130.15	Overdue Bill	: 1
Meter Number	: 564386 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75927008708 BC16/228.3/2751/0/10/10-26-2016/46 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539513695510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996954

53970508502

Date : 10-26-2016

BC16/228.3/2761/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397050850-2

Collection Ref. Code : 1851-80-500-1

Customer Information----------

Name : FACIOL,JESUS JR. REBLINCA

Premise Address : UNIT III,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	529628 GS6	Pole No	:	0925942
Serial No	:	65138414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2902
Period From	:	09-22-2016	Prev Rdg	:	2841
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 99.50
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.84
CURRENT BILL - OCTOBER 2016		543.34
TOTAL AMOUNT DUE		1,288.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 691.00

Your monthly electricity consumption chart

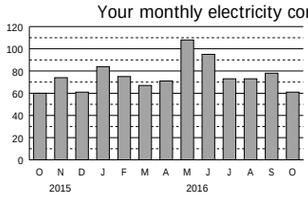

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.34		
Less : VAT	38.26		
Amount Net of VAT	505.08		
Less: BIR 2306	15.94		
BIR 2307	9.52	VATable Sales	505.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.62	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	517.88	TOTAL SALES	543.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2761/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539513695510

Collection Ref. Code	: 1851-80-500-1	Premise Address	: UNIT III,OPRRA,KALUNASAN
Account ID	: 5397050850-2		
Customer Name	: FACIOL,JESUS JR. REBLINCA	TOTAL AMOUNT DUE	: 1,288.42
Meter Number	: 529628 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53970508502 BC16/228.3/2761/0/10/10-26-2016/46 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353871314236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005495

35397053949

Date : 10-26-2016

BC16/228.3/2762/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539705394-9

Collection Ref. Code : 1851-80-530-3

Customer Information----------

Name : SALADO,ARNEL LANTERNA

Premise Address : UNIT 3,OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	529629 GS6	Pole No	:	0925942
Serial No	:	60005243	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6205
Period From	:	09-22-2016	Prev Rdg	:	6089
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.06
CURRENT BILL - OCTOBER 2016		1,281.91
TOTAL AMOUNT DUE		2,929.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 80.00

Your monthly electricity consumption chart

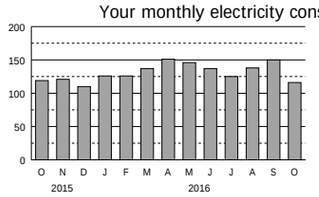

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.91		
Less : VAT	91.35		
Amount Net of VAT	1,190.56		
Less: BIR 2306	38.07		
BIR 2307	22.71	VATable Sales	1,190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.78	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,221.13	TOTAL SALES	1,281.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2762/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353871314236

Collection Ref. Code	: 1851-80-530-3	Premise Address	: UNIT 3,OPRA VILLAGE,KALUNASAN
Account ID	: 3539705394-9		
Customer Name	: SALADO,ARNEL LANTERNA	TOTAL AMOUNT DUE	: 2,929.41
Meter Number	: 529629 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397053949 BC16/228.3/2762/0/10/10-26-2016/46 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029536317797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010213

02938899438

Date : 10-26-2016

BC16/228.3/2771/0925942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293889943-8

Collection Ref. Code : 1853-44-761-7

Customer Information----------

Name : CANETE,CARMHEL SURA

Premise Address : UNIT 3,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551315 GS6	Pole No	:	0925942
Serial No	:	53349899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3594
Period From	:	09-22-2016	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.10
CURRENT BILL - OCTOBER 2016		975.53
TOTAL AMOUNT DUE		2,007.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

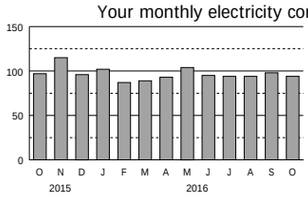

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.53		
Less : VAT	68.89		
Amount Net of VAT	906.64		
Less: BIR 2306	28.72		
BIR 2307	17.24	VATable Sales	906.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.68	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	929.57	TOTAL SALES	975.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2771/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029536317797

Collection Ref. Code	: 1853-44-761-7	Premise Address	: UNIT 3,OPRRA,KALUNASAN, CEBU CITY
Account ID	: 0293889943-8		
Customer Name	: CANETE,CARMHEL SURA	TOTAL AMOUNT DUE	: 2,007.12
Meter Number	: 551315 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02938899438

BC16/228.3/2771/0/10/10-26-2016/46

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193593791193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008492

19360400006

Date : 10-26-2016

BC16/228.3/2789/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936040000-6

Collection Ref. Code : 1823-18-170-8

Customer Information----------

Name : MANCAO,ARIEL ARIBA

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512385 GS6	Pole No	:	0049292
Serial No	:	56811437	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9834
Period From	:	09-22-2016	Prev Rdg	:	9714
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	714	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.71
CURRENT BILL - OCTOBER 2016		1,319.92
TOTAL AMOUNT DUE		2,757.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,500.00

Your monthly electricity consumption chart

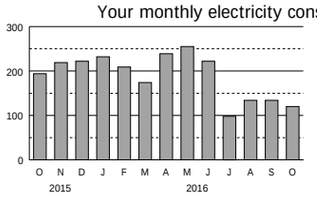

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.92		
Less : VAT	93.84		
Amount Net of VAT	1,226.08		
Less: BIR 2306	39.11		
BIR 2307	23.38	VATable Sales	1,226.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.59	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,257.43	TOTAL SALES	1,319.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2789/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193593791193

Collection Ref. Code	: 1823-18-170-8	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1936040000-6				
Customer Name	: MANCAO,ARIEL ARIBA	TOTAL AMOUNT DUE	: 2,757.53	Overdue Bill	: 1
Meter Number	: 512385 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19360400006 BC16/228.3/2789/0/10/10-26-2016/46 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016793699086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002669

01624300008

Date : 10-26-2016

BC16/228.3/2800/0049292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162430000-8

Collection Ref. Code : 1821-73-218-9

Customer Information----------

Name : ETANG,SISINIA F.

Premise Address : UNIT 3, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159711DS6	Pole No	:	0049292
Serial No	:	13066080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23029
Period From	:	09-22-2016	Prev Rdg	:	22603
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,246.85
Transmission Charge	0.3626/kWh	154.47
System Loss Charge	0.7969/kWh	339.48
Sub-Total		2,740.80
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,751.00	95.02
Sub-Total		134.22
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		140.87
Transmission		3.04
System Loss		20.20
Distribution		146.87
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		564.46
CURRENT BILL - OCTOBER 2016		4,663.40
TOTAL AMOUNT DUE		9,414.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,000.00

Your monthly electricity consumption chart

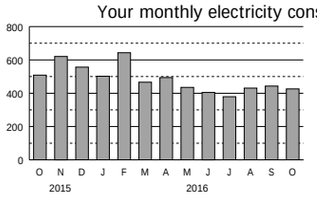

Avg Monthly Usage : 485.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.40		
Less : VAT	330.78		
Amount Net of VAT	4,332.62		
Less: BIR 2306	137.84		
BIR 2307	82.59	VATable Sales	4,332.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,112.19	VAT Zero Rated Sales	0.00
Add : VAT	330.78	VAT Amount	330.78
TOTAL AMOUNT DUE	4,442.97	TOTAL SALES	4,663.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2800/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016793699086

Collection Ref. Code	: 1821-73-218-9	Premise Address	: UNIT 3, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 0162430000-8				
Customer Name	: ETANG,SISINIA F.	TOTAL AMOUNT DUE	: 9,414.22	Overdue Bill	: 1
Meter Number	: 159711DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01624300008 BC16/228.3/2800/0/10/10-26-2016/46 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093255742708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006315

09352300009

Date : 10-26-2016

BC16/228.3/2840/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935230000-9

Collection Ref. Code : 1811-55-269-2

Customer Information----------

Name : MACAPANAS,LILIA O. TM. O.

Premise Address : UNIT V, OPPRA VILLAGE,KALUNASAN,BACK SHRINE

TIN :

Metering Information----------

Meter No	:	220598WS6	Pole No	:	0049270
Serial No	:	49602755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49369
Period From	:	09-22-2016	Prev Rdg	:	49109
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.49
CURRENT BILL - OCTOBER 2016		2,854.94
TOTAL AMOUNT DUE		6,044.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,116.50

Your monthly electricity consumption chart

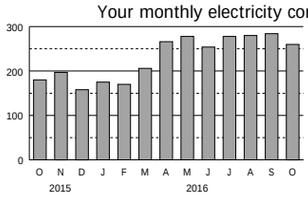

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.94		
Less : VAT	202.80		
Amount Net of VAT	2,652.14		
Less: BIR 2306	84.52		
BIR 2307	50.57	VATable Sales	2,652.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.05	VAT Zero Rated Sales	0.00
Add : VAT	202.80	VAT Amount	202.80
TOTAL AMOUNT DUE	2,719.85	TOTAL SALES	2,854.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2840/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093255742708

Collection Ref. Code	: 1811-55-269-2	Premise Address	: UNIT V, OPPRA VILLAGE,KALUNASAN,BACK SHRINE
Account ID	: 0935230000-9		
Customer Name	: MACAPANAS,LILIA O. TM. O.	TOTAL AMOUNT DUE	: 6,044.71
Meter Number	: 220598WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09352300009 BC16/228.3/2840/0/10/10-26-2016/46 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518978324203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004451

51882300000

Date : 10-26-2016

BC16/228.3/2880/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188230000-0

Collection Ref. Code : 1813-21-725-4

Customer Information----------

Name : BARING,MA EMMA TM E.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255094GS6	Pole No	:	0049266
Serial No	:	46978678	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36954
Period From	:	09-22-2016	Prev Rdg	:	36716
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		315.37
CURRENT BILL - OCTOBER 2016		2,605.43
TOTAL AMOUNT DUE		5,152.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,343.00

Your monthly electricity consumption chart

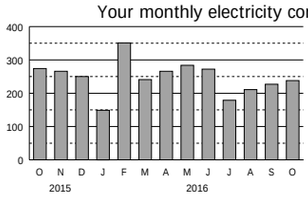

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.43		
Less : VAT	184.81		
Amount Net of VAT	2,420.62		
Less: BIR 2306	77.02		
BIR 2307	46.14	VATable Sales	2,420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.46	VAT Zero Rated Sales	0.00
Add : VAT	184.81	VAT Amount	184.81
TOTAL AMOUNT DUE	2,482.27	TOTAL SALES	2,605.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2880/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518978324203

Collection Ref. Code	: 1813-21-725-4	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 5188230000-0				
Customer Name	: BARING,MA EMMA TM E.	TOTAL AMOUNT DUE	: 5,152.15	Overdue Bill	: 1
Meter Number	: 255094GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51882300000 BC16/228.3/2880/0/10/10-26-2016/46 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145877460125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001332

14562300005

Date : 10-26-2016

BC16/228.3/2890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456230000-5

Collection Ref. Code : 1811-73-020-5

Customer Information----------

Name : BARING,MERRYSA TM M.

Premise Address : UNIT 3 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251044DS6	Pole No	:	0049270
Serial No	:	14089831	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	71703
Period From	:	09-22-2016	Prev Rdg	:	71173
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	150	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,244.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,795.38
Transmission Charge	0.3626/kWh	192.18
System Loss Charge	0.7969/kWh	422.36
Sub-Total		3,409.92
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,244.50	124.89
Sub-Total		173.67
Government Charges		
Franchise Tax - Local		38.29
Value Added Tax		
Generation		175.26
Transmission		3.78
System Loss		25.12
Distribution		182.58
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		702.96
CURRENT BILL - OCTOBER 2016		5,808.04
TOTAL AMOUNT DUE		12,052.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,364.00

Your monthly electricity consumption chart

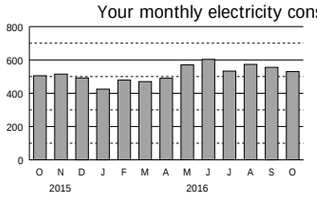

Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.04		
Less : VAT	412.18		
Amount Net of VAT	5,395.86		
Less: BIR 2306	171.74		
BIR 2307	102.87	VATable Sales	5,395.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.25	VAT Zero Rated Sales	0.00
Add : VAT	412.18	VAT Amount	412.18
TOTAL AMOUNT DUE	5,533.43	TOTAL SALES	5,808.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2890/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145877460125

Collection Ref. Code	: 1811-73-020-5	Premise Address	: UNIT 3 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 1456230000-5				
Customer Name	: BARING,MERRYSA TM M.	TOTAL AMOUNT DUE	: 12,052.36	Overdue Bill	: 1
Meter Number	: 251044DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14562300005 BC16/228.3/2890/0/10/10-26-2016/46 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767502070577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993977

76794300004

Date : 10-26-2016

BC16/228.3/2900/0049266/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679430000-4

Collection Ref. Code : 1839-97-059-6

Customer Information----------

Name : IWAY,RUSSELL S

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434096GS6	Pole No	:	0049266
Serial No	:	93205673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12236
Period From	:	09-22-2016	Prev Rdg	:	12138
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,141.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.5293/kWh	51.87
System Loss Charge	0.7721/kWh	75.67
Sub-Total		644.42
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.42
Transmission		1.02
System Loss		4.42
Distribution		34.25
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.70
CURRENT BILL - OCTOBER 2016		1,092.37
TOTAL AMOUNT DUE		2,233.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,163.00

Your monthly electricity consumption chart

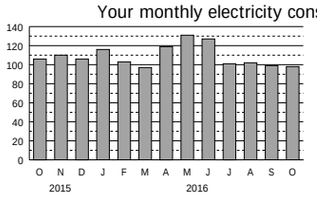

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.37		
Less : VAT	76.80		
Amount Net of VAT	1,015.57		
Less: BIR 2306	32.01		
BIR 2307	19.38	VATable Sales	1,015.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.18	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	1,040.98	TOTAL SALES	1,092.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2900/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767502070577

Collection Ref. Code	: 1839-97-059-6	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7679430000-4		
Customer Name	: IWAY,RUSSELL S	TOTAL AMOUNT DUE	: 2,233.52 Overdue Bill : 1
Meter Number	: 434096GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76794300004 BC16/228.3/2900/0/10/10-26-2016/46 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787270679643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005248

78784300002

Date : 10-26-2016

BC16/228.3/2920/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878430000-2

Collection Ref. Code : 1839-90-017-2

Customer Information----------

Name : BANEZ,GERRY PEREZ

Premise Address : UNIT III OPRRA,KALUNASAN

TIN : 295-605-522-000

Metering Information----------

Meter No	:	450456 GS6	Pole No	:	0049300
Serial No	:	53828626	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5928
Period From	:	09-22-2016	Prev Rdg	:	5795
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	732	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.94
CURRENT BILL - OCTOBER 2016		1,462.10
TOTAL AMOUNT DUE		3,045.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 958.00

Your monthly electricity consumption chart

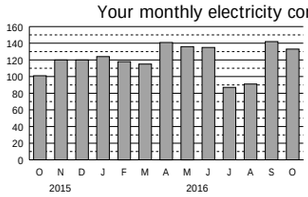

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.10		
Less : VAT	103.93		
Amount Net of VAT	1,358.17		
Less: BIR 2306	43.33		
BIR 2307	25.90	VATable Sales	1,358.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.94	VAT Zero Rated Sales	0.00
Add : VAT	103.93	VAT Amount	103.93
TOTAL AMOUNT DUE	1,392.87	TOTAL SALES	1,462.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2920/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787270679643

Collection Ref. Code	: 1839-90-017-2	Premise Address	: UNIT III OPRRA,KALUNASAN		
Account ID	: 7878430000-2				
Customer Name	: BANEZ,GERRY PEREZ	TOTAL AMOUNT DUE	: 3,045.44	Overdue Bill	: 1
Meter Number	: 450456 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78784300002 BC16/228.3/2920/0/10/10-26-2016/46 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190265805388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006899

19094300001

Date : 10-26-2016

BC16/228.3/2940/0049300/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909430000-1

Collection Ref. Code : 1831-72-851-6

Customer Information----------

Name : MONTALVO,JOSEPHINE C TM

Premise Address : UNIT III OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	286901SS6	Pole No	:	0049300
Serial No	:	35325107	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6075
Period From	:	09-22-2016	Prev Rdg	:	6042
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - OCTOBER 2016		190.35
TOTAL AMOUNT DUE		418.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 203.50

Your monthly electricity consumption chart

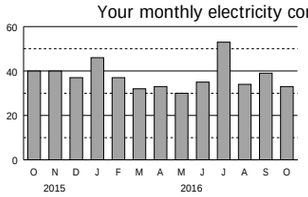

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.35		
Less : VAT	13.00		
Amount Net of VAT	177.35		
Less: BIR 2306	5.43		
BIR 2307	3.23	VATable Sales	177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.69	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	181.69	TOTAL SALES	190.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2940/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190265805388

Collection Ref. Code	: 1831-72-851-6	Premise Address	: UNIT III OPRA VILLAGE,KALUNASAN		
Account ID	: 1909430000-1				
Customer Name	: MONTALVO,JOSEPHINE C TM	TOTAL AMOUNT DUE	: 418.07	Overdue Bill	: 1
Meter Number	: 286901SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19094300001 BC16/228.3/2940/0/10/10-26-2016/46 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449398776211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001899

44905300008

Date : 10-26-2016

BC16/228.3/2980/0049370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490530000-8

Collection Ref. Code : 1841-30-224-4

Customer Information----------

Name : DAKOYKOY,ANECITA L

Premise Address : OPRRA HILLS NEAR MAIN CHAPEL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133515	Pole No	:	0049370
Serial No	:	40076267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3191
Period From	:	09-22-2016	Prev Rdg	:	3127
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	413	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,774.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.5293/kWh	33.88
System Loss Charge	0.7721/kWh	49.41
Sub-Total		420.85
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.17
Transmission		0.67
System Loss		2.90
Distribution		22.58
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		88.24
CURRENT BILL - OCTOBER 2016		738.59
TOTAL AMOUNT DUE		2,512.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,390.00

Your monthly electricity consumption chart

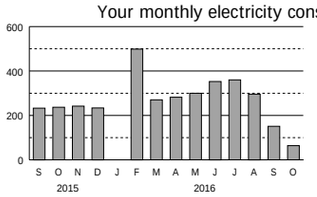

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.59		
Less : VAT	52.87		
Amount Net of VAT	685.72		
Less: BIR 2306	22.05		
BIR 2307	13.10	VATable Sales	685.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.57	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	703.44	TOTAL SALES	738.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2980/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449398776211

Collection Ref. Code	: 1841-30-224-4	Premise Address	: OPRRA HILLS NEAR MAIN CHAPEL,KALUNASAN,CEBU CITY		
Account ID	: 4490530000-8				
Customer Name	: DAKOYKOY,ANECITA L	TOTAL AMOUNT DUE	: 2,512.74	Overdue Bill	: 1
Meter Number	: MTR1133515				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44905300008 BC16/228.3/2980/0/10/10-26-2016/46 1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680274888821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002123

68003300008

Date : 10-26-2016

BC16/228.3/2995/0049370/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800330000-8

Collection Ref. Code : 1815-24-422-4

Customer Information----------

Name : BAUTISTA,MONTALVO TM G.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260192GS6	Pole No	:	0049370
Serial No	:	48958869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12578
Period From	:	09-22-2016	Prev Rdg	:	12528
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.37
CURRENT BILL - OCTOBER 2016		347.30
TOTAL AMOUNT DUE		1,101.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 228.00

Your monthly electricity consumption chart

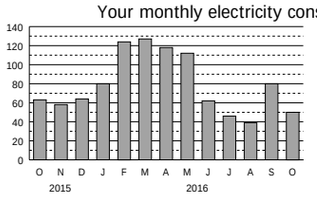

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.30		
Less : VAT	24.30		
Amount Net of VAT	323.00		
Less: BIR 2306	10.13		
BIR 2307	5.98	VATable Sales	323.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.89	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	331.19	TOTAL SALES	347.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/2995/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680274888821

Collection Ref. Code	: 1815-24-422-4	Premise Address	: BRGY KALUNASAN,CEBU CITY		
Account ID	: 6800330000-8				
Customer Name	: BAUTISTA,MONTALVO TM G.	TOTAL AMOUNT DUE	: 1,101.03	Overdue Bill	: 1
Meter Number	: 260192GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68003300008 BC16/228.3/2995/0/10/10-26-2016/46 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191697900658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007872

19105300008

Date : 10-26-2016

BC16/228.3/3020/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910530000-8

Collection Ref. Code : 1843-96-341-8

Customer Information----------

Name : DY,DOMINGA G

Premise Address : UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461378GS6	Pole No	:	0049411
Serial No	:	60525237	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19309
Period From	:	09-22-2016	Prev Rdg	:	19193
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	544	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.90
CURRENT BILL - OCTOBER 2016		1,324.51
TOTAL AMOUNT DUE		4,860.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,440.00

Your monthly electricity consumption chart

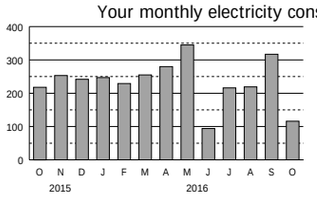

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.51		
Less : VAT	95.91		
Amount Net of VAT	1,228.60		
Less: BIR 2306	39.97		
BIR 2307	23.47	VATable Sales	1,228.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.16	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,261.07	TOTAL SALES	1,324.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3020/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191697900658

Collection Ref. Code	: 1843-96-341-8	Premise Address	: UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1910530000-8				
Customer Name	: DY,DOMINGA G	TOTAL AMOUNT DUE	: 4,860.21	Overdue Bill	: 1
Meter Number	: 461378GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19105300008 BC16/228.3/3020/0/10/10-26-2016/46 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677638687480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000613

67794300003

Date : 10-26-2016

BC16/228.3/3030/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779430000-3

Collection Ref. Code : 1839-90-959-5

Customer Information----------

Name : TERRADO,ANIANO JR D

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136635	Pole No	:	0049411
Serial No	:	85008697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	821
Period From	:	09-22-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	105	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.5293/kWh	49.22
System Loss Charge	0.7721/kWh	71.81
Sub-Total		611.54
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		30.75
Transmission		0.97
System Loss		4.18
Distribution		32.53
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.11
CURRENT BILL - OCTOBER 2016		1,063.99
TOTAL AMOUNT DUE		2,247.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,100.00

Your monthly electricity consumption chart

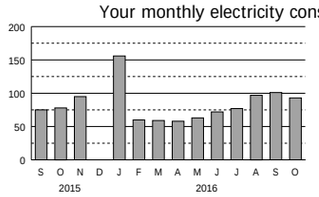

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.99		
Less : VAT	75.78		
Amount Net of VAT	988.21		
Less: BIR 2306	31.57		
BIR 2307	18.88	VATable Sales	988.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.76	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	1,013.54	TOTAL SALES	1,063.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3030/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677638687480

Collection Ref. Code	: 1839-90-959-5	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY
Account ID	: 6779430000-3		
Customer Name	: TERRADO,ANIANO JR D	TOTAL AMOUNT DUE	: 2,247.30
Meter Number	: MTR1136635		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67794300003 BC16/228.3/3030/0/10/10-26-2016/46 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959245185556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009112

95941473100

Date : 10-26-2016

BC16/228.3/3042/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594147310-0

Collection Ref. Code : 1853-61-773-3

Customer Information----------

Name : PADEN,JOHNA CABANES

Premise Address : UNIT III,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554010 GS6	Pole No	:	0049411
Serial No	:	57090233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7055
Period From	:	09-22-2016	Prev Rdg	:	6814
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	444	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.41
CURRENT BILL - OCTOBER 2016		2,647.76
TOTAL AMOUNT DUE		5,650.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,665.00

Your monthly electricity consumption chart

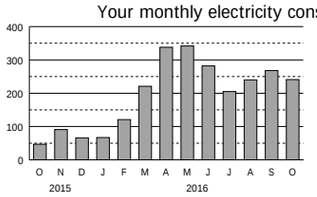

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.76		
Less : VAT	188.15		
Amount Net of VAT	2,459.61		
Less: BIR 2306	78.40		
BIR 2307	46.90	VATable Sales	2,459.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.31	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,522.46	TOTAL SALES	2,647.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3042/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959245185556

Collection Ref. Code	: 1853-61-773-3	Premise Address	: UNIT III,OPRA,KALUNASAN		
Account ID	: 9594147310-0				
Customer Name	: PADEN,JOHNA CABANES	TOTAL AMOUNT DUE	: 5,650.94	Overdue Bill	: 1
Meter Number	: 554010 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95941473100 BC16/228.3/3042/0/10/10-26-2016/46 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277647763842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998618

27784300009

Date : 10-26-2016

BC16/228.3/3060/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778430000-9

Collection Ref. Code : 1839-81-650-3

Customer Information----------

Name : RAMOS,GRACE AGUILAR

Premise Address : UNIT III A,OPRA,KALUNASAN, CEBU CITY

TIN : 418-282-221-000

Metering Information----------

Meter No	:	429207GS6	Pole No	:	0049400
Serial No	:	2003213128	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16466
Period From	:	09-22-2016	Prev Rdg	:	16335
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.69
CURRENT BILL - OCTOBER 2016		1,434.99
TOTAL AMOUNT DUE		2,763.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,305.00

Your monthly electricity consumption chart

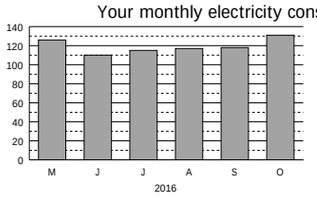

Avg Monthly Usage : 119.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.99		
Less : VAT	101.82		
Amount Net of VAT	1,333.17		
Less: BIR 2306	42.43		
BIR 2307	25.42	VATable Sales	1,333.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.32	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,367.14	TOTAL SALES	1,434.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3060/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277647763842

Collection Ref. Code	: 1839-81-650-3	Premise Address	: UNIT III A,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 2778430000-9				
Customer Name	: RAMOS,GRACE AGUILAR	TOTAL AMOUNT DUE	: 2,763.79	Overdue Bill	: 1
Meter Number	: 429207GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27784300009

BC16/228.3/3060/0/10/10-26-2016/46

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155707059570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007071

15562300002

Date : 10-26-2016

BC16/228.3/3070/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556230000-2

Collection Ref. Code : 1811-74-257-2

Customer Information----------

Name : BELONGILOT,FLORA MAE TM R.

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346014GS6	Pole No	:	0049400
Serial No	:	41323238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12394
Period From	:	09-22-2016	Prev Rdg	:	12309
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 55.97
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.81
CURRENT BILL - OCTOBER 2016		844.93
TOTAL AMOUNT DUE		2,022.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 10.00

Your monthly electricity consumption chart

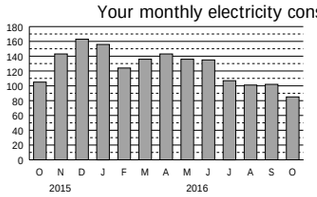

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.93		
Less : VAT	59.78		
Amount Net of VAT	785.15		
Less: BIR 2306	24.91		
BIR 2307	14.89	VATable Sales	785.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.35	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	805.13	TOTAL SALES	844.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3070/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155707059570

Collection Ref. Code	: 1811-74-257-2	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1556230000-2				
Customer Name	: BELONGILOT,FLORA MAE TM R.	TOTAL AMOUNT DUE	: 2,022.15	Overdue Bill	: 1
Meter Number	: 346014GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15562300002

BC16/228.3/3070/0/10/10-26-2016/46

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399838440500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010957

39992300002

Date : 10-26-2016

BC16/228.3/3080/0049400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999230000-2

Collection Ref. Code : 1813-90-593-2

Customer Information----------

Name : REMEDIOS,EVELYN TM B.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293501SS6	Pole No	:	0049400
Serial No	:	31450248	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25853
Period From	:	09-22-2016	Prev Rdg	:	25772
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 53.11
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.90
CURRENT BILL - OCTOBER 2016		805.70
TOTAL AMOUNT DUE		1,939.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,150.00

Your monthly electricity consumption chart

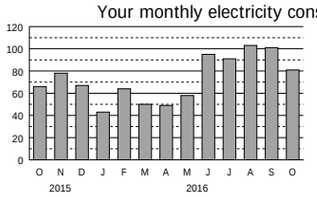

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.70		
Less : VAT	57.02		
Amount Net of VAT	748.68		
Less: BIR 2306	23.76		
BIR 2307	14.20	VATable Sales	748.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.72	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	767.74	TOTAL SALES	805.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3080/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399838440500

Collection Ref. Code	: 1813-90-593-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 3999230000-2				
Customer Name	: REMEDIOS,EVELYN TM B.	TOTAL AMOUNT DUE	: 1,939.59	Overdue Bill	: 1
Meter Number	: 293501SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39992300002 BC16/228.3/3080/0/10/10-26-2016/46 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282809276375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001536

28238950712

Date : 10-26-2016

BC16/228.3/3085/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823895071-2

Collection Ref. Code : 1861-51-749-1

Customer Information----------

Name : NACION,MERLYN MAGLASANG

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082272	Pole No	:	0049392
Serial No	:	40017542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	978
Period From	:	09-22-2016	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.30
CURRENT BILL - OCTOBER 2016		395.65
TOTAL AMOUNT DUE		696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

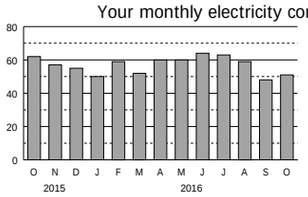

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.65		
Less : VAT	27.45		
Amount Net of VAT	368.20		
Less: BIR 2306	11.44		
BIR 2307	6.88	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.88	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	377.33	TOTAL SALES	395.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3085/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282809276375

Collection Ref. Code	: 1861-51-749-1	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN, CEBU CITY
Account ID	: 2823895071-2		
Customer Name	: NACION,MERLYN MAGLASANG	TOTAL AMOUNT DUE	: 696.72
Meter Number	: MTR1082272		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28238950712

BC16/228.3/3085/0/10/10-26-2016/46

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345569775989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000772

34593300006

Date : 10-26-2016

BC16/228.3/3090/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459330000-6

Collection Ref. Code : 1841-54-467-1

Customer Information----------

Name : MATUNOG,RUTH C

Premise Address : UNIT 3 OPRA, BRGY.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071944	Pole No	:	0049392
Serial No	:	40013029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1005
Period From	:	09-22-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	290	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,129.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.5293/kWh	49.22
System Loss Charge	0.7721/kWh	71.81
Sub-Total		611.54
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		30.75
Transmission		0.97
System Loss		4.18
Distribution		32.53
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.14
CURRENT BILL - OCTOBER 2016		1,037.94
TOTAL AMOUNT DUE		2,167.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,143.00

Your monthly electricity consumption chart

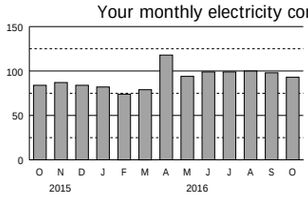

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.94		
Less : VAT	72.99		
Amount Net of VAT	964.95		
Less: BIR 2306	30.40		
BIR 2307	18.41	VATable Sales	964.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.14	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	989.13	TOTAL SALES	1,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3090/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345569775989

Collection Ref. Code : 1841-54-467-1

Account ID : 3459330000-6

Customer Name : MATUNOG,RUTH C

Meter Number : MTR1071944

Period : Sep 2016

Premise Address : UNIT 3 OPRA, BRGY.,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,167.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34593300006 BC16/228.3/3090/0/10/10-26-2016/46 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597887470462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008834

59734300003

Date : 10-26-2016

BC16/228.3/3093/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973430000-3

Collection Ref. Code : 1823-17-203-2

Customer Information----------

Name : GARCIA,MAGDALENA A

Premise Address : PONCE CAPITOL HILLS,CAPTIOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185275DS6	Pole No	:	0049392
Serial No	:	12231320	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26901
Period From	:	09-22-2016	Prev Rdg	:	26787
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	820	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.40
CURRENT BILL - OCTOBER 2016		1,268.61
TOTAL AMOUNT DUE		3,272.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,581.00

Your monthly electricity consumption chart

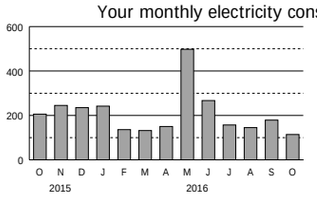

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.61		
Less : VAT	90.73		
Amount Net of VAT	1,177.88		
Less: BIR 2306	37.81		
BIR 2307	22.47	VATable Sales	1,177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.60	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,208.33	TOTAL SALES	1,268.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3093/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597887470462

Collection Ref. Code	: 1823-17-203-2	Premise Address	: PONCE CAPITOL HILLS,CAPTIOL SITE,CEBU CITY		
Account ID	: 5973430000-3				
Customer Name	: GARCIA,MAGDALENA A	TOTAL AMOUNT DUE	: 3,272.08	Overdue Bill	: 1
Meter Number	: 185275DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59734300003 BC16/228.3/3093/0/10/10-26-2016/46 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782527608172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001846

78257444410

Date : 10-26-2016

BC16/228.3/3099/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825744441-0

Collection Ref. Code : 1857-80-890-8

Customer Information----------

Name : GEORSUA,MARY JANE CAMINOS

Premise Address : #18 SMALLVILLE UNIT III-A,UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8885 EES6	Pole No	:	0049392
Serial No	:	05687139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4337
Period From	:	09-22-2016	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 84.76
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.00
CURRENT BILL - OCTOBER 2016		665.19
TOTAL AMOUNT DUE		1,414.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,774.00

Your monthly electricity consumption chart

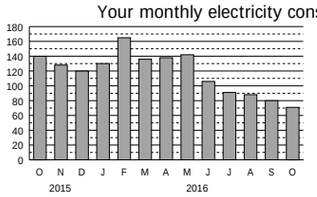

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.19		
Less : VAT	46.82		
Amount Net of VAT	618.37		
Less: BIR 2306	19.50		
BIR 2307	11.69	VATable Sales	618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.18	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	634.00	TOTAL SALES	665.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3099/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782527608172

Collection Ref. Code	: 1857-80-890-8	Premise Address	: #18 SMALLVILLE UNIT III-A,UPPER KALUNASAN, CEBU CITY
Account ID	: 7825744441-0		
Customer Name	: GEORSUA,MARY JANE CAMINOS	TOTAL AMOUNT DUE	: 1,414.20
Meter Number	: 8885 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78257444410

BC16/228.3/3099/0/10/10-26-2016/46

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809359638130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999110

80948291796

Date : 10-26-2016

BC16/228.3/3100/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094829179-6

Collection Ref. Code : 1853-51-914-6

Customer Information----------

Name : CABAHUG,CERILO MIOLE

Premise Address : UNIT 3-A SMALLVILLE,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542626 GS6	Pole No	:	0049392
Serial No	:	59016401	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4022
Period From	:	09-22-2016	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	472	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.31
CURRENT BILL - OCTOBER 2016		1,118.21
TOTAL AMOUNT DUE		2,139.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,020.00

Your monthly electricity consumption chart

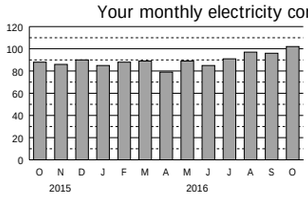

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.21		
Less : VAT	79.34		
Amount Net of VAT	1,038.87		
Less: BIR 2306	33.05		
BIR 2307	19.81	VATable Sales	1,038.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.01	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,065.35	TOTAL SALES	1,118.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3100/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809359638130

Collection Ref. Code	: 1853-51-914-6	Premise Address	: UNIT 3-A SMALLVILLE,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 8094829179-6				
Customer Name	: CABAHUG,CERILO MIOLE	TOTAL AMOUNT DUE	: 2,139.11	Overdue Bill	: 1
Meter Number	: 542626 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948291796 BC16/228.3/3100/0/10/10-26-2016/46 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937117252433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996819

93794300009

Date : 10-26-2016

BC16/228.3/3120/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379430000-9

Collection Ref. Code : 1839-96-083-3

Customer Information----------

Name : GODORNES,CATALINO A

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538639 GS6	Pole No	:	0049355
Serial No	:	58065881	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7325
Period From	:	09-22-2016	Prev Rdg	:	7234
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.5293/kWh	48.17
System Loss Charge	0.7721/kWh	70.26
Sub-Total		598.39
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		30.09
Transmission		0.95
System Loss		4.09
Distribution		31.84
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.82
CURRENT BILL - OCTOBER 2016		1,009.80
TOTAL AMOUNT DUE		1,852.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 860.00

Your monthly electricity consumption chart

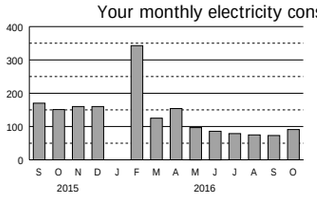

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.80		
Less : VAT	70.80		
Amount Net of VAT	939.00		
Less: BIR 2306	29.50		
BIR 2307	17.91	VATable Sales	939.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.59	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	962.39	TOTAL SALES	1,009.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3120/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937117252433

Collection Ref. Code	: 1839-96-083-3	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9379430000-9		
Customer Name	: GODORNES,CATALINO A	TOTAL AMOUNT DUE	: 1,852.41
Meter Number	: 538639 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93794300009 BC16/228.3/3120/0/10/10-26-2016/46 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811800503840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000339

81105300008

Date : 10-26-2016

BC16/228.3/3130/0049366/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110530000-8

Collection Ref. Code : 1843-91-701-7

Customer Information----------

Name : ABAD,VENSON VERALLO

Premise Address : BLK 1,SMALL VILLE OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	343489 GS6	Pole No	:	0049366
Serial No	:	45329078	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6487
Period From	:	09-22-2016	Prev Rdg	:	6338
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	332	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.17
CURRENT BILL - OCTOBER 2016		1,637.54
TOTAL AMOUNT DUE		3,421.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,065.00

Your monthly electricity consumption chart

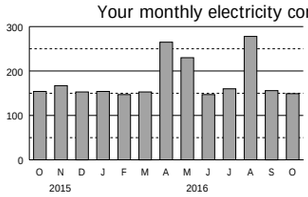

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.54		
Less : VAT	116.38		
Amount Net of VAT	1,521.16		
Less: BIR 2306	48.50		
BIR 2307	29.00	VATable Sales	1,521.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.66	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,560.04	TOTAL SALES	1,637.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3130/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811800503840

Collection Ref. Code : 1843-91-701-7

Account ID : 8110530000-8

Customer Name : ABAD,VENSON VERALLO

Meter Number : 343489 GS6

Period : Sep 2016

Premise Address : BLK 1,SMALL VILLE OPRA,KALUNASAN

TOTAL AMOUNT DUE : 3,421.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81105300008 BC16/228.3/3130/0/10/10-26-2016/46 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867056665408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994572

86794300003

Date : 10-26-2016

BC16/228.3/3140/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679430000-3

Collection Ref. Code : 1839-89-437-7

Customer Information----------

Name : AVILA,ANTHONY R

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416815GS6	Pole No	:	0049355
Serial No	:	85714854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9786
Period From	:	09-22-2016	Prev Rdg	:	9739
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		549.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.5293/kWh	24.88
System Loss Charge	0.7721/kWh	36.29
Sub-Total		309.06
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		15.54
Transmission		0.49
System Loss		2.12
Distribution		16.74
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		65.08
CURRENT BILL - OCTOBER 2016		544.95
TOTAL AMOUNT DUE		1,094.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 800.00

Your monthly electricity consumption chart

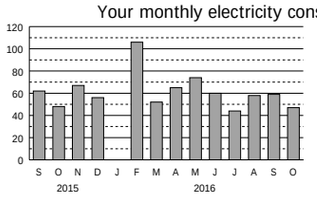

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.95		
Less : VAT	39.08		
Amount Net of VAT	505.87		
Less: BIR 2306	16.29		
BIR 2307	9.67	VATable Sales	505.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.91	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	518.99	TOTAL SALES	544.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3140/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867056665408

Collection Ref. Code	: 1839-89-437-7	Premise Address	: UNIT III, OPRRA,KALUNASAN,CEBU CITY
Account ID	: 8679430000-3		
Customer Name	: AVILA,ANTHONY R	TOTAL AMOUNT DUE	: 1,094.87
Meter Number	: 416815GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86794300003 BC16/228.3/3140/0/10/10-26-2016/46 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140846800660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997946

14054300000

Date : 10-26-2016

BC16/228.3/3160/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405430000-0

Collection Ref. Code : 1823-50-971-1

Customer Information----------

Name : LIMPAG,MELINDA I

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204296WS6	Pole No	:	1024684
Serial No	:	49005275	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16658
Period From	:	09-22-2016	Prev Rdg	:	16658
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 202.00	4.04
Sub-Total		4.04
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.16
CURRENT BILL - OCTOBER 2016		10.20
TOTAL AMOUNT DUE		212.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 563.00

Your monthly electricity consumption chart

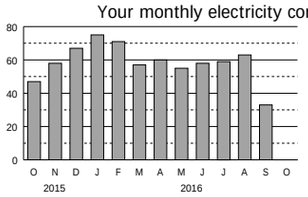

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.20		
Less : VAT	1.09		
Amount Net of VAT	9.11		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.48	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	9.57	TOTAL SALES	10.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3160/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140846800660

Collection Ref. Code	: 1823-50-971-1	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1405430000-0				
Customer Name	: LIMPAG,MELINDA I	TOTAL AMOUNT DUE	: 212.33	Overdue Bill	: 1
Meter Number	: 204296WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14054300000 BC16/228.3/3160/0/10/10-26-2016/46 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610733199965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000232

61044300004

Date : 10-26-2016

BC16/228.3/3170/1024684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104430000-4

Collection Ref. Code : 1823-39-362-4

Customer Information----------

Name : MENCHAVEZ,ALEJO S

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247683DS6	Pole No	:	1024684
Serial No	:	13874754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13868
Period From	:	09-22-2016	Prev Rdg	:	13766
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.93
CURRENT BILL - OCTOBER 2016		1,123.59
TOTAL AMOUNT DUE		2,382.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,142.00

Your monthly electricity consumption chart

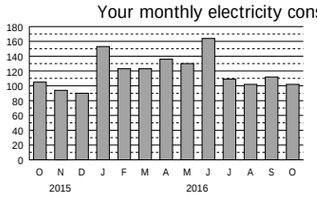

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.59		
Less : VAT	79.92		
Amount Net of VAT	1,043.67		
Less: BIR 2306	33.29		
BIR 2307	19.90	VATable Sales	1,043.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.48	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,070.40	TOTAL SALES	1,123.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3170/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610733199965

Collection Ref. Code	: 1823-39-362-4	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 6104430000-4		
Customer Name	: MENCHAVEZ,ALEJO S	TOTAL AMOUNT DUE	: 2,382.66
Meter Number	: 247683DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61044300004 BC16/228.3/3170/0/10/10-26-2016/46 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071981131074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994609

07137246109

Date : 10-26-2016

BC16/228.3/3191/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713724610-9

Collection Ref. Code : 1855-34-917-5

Customer Information----------

Name : SOCIAS,EMMA CARDENO

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033782	Pole No	:	0049355
Serial No	:	121759503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1755
Period From	:	09-22-2016	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	472	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 175.16
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.75
CURRENT BILL - OCTOBER 2016		228.10
TOTAL AMOUNT DUE		658.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 290.00

Your monthly electricity consumption chart

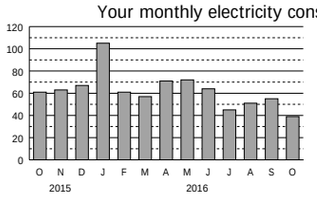

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.10		
Less : VAT	15.71		
Amount Net of VAT	212.39		
Less: BIR 2306	6.54		
BIR 2307	3.88	VATable Sales	212.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.97	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.68	TOTAL SALES	228.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3191/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071981131074

Collection Ref. Code	: 1855-34-917-5	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 0713724610-9				
Customer Name	: SOCIAS,EMMA CARDENO	TOTAL AMOUNT DUE	: 658.25	Overdue Bill	: 1
Meter Number	: MTR1033782				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137246109

BC16/228.3/3191/0/10/10-26-2016/46

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369726464421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993892

36982300000

Date : 10-26-2016

BC16/228.3/3200/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698230000-0

Collection Ref. Code : 1813-62-251-5

Customer Information----------

Name : ANINON,THELMA TM P

Premise Address : VILLA REMEDIOS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525709 GS6	Pole No	:	0049355
Serial No	:	25747947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9686
Period From	:	09-22-2016	Prev Rdg	:	9441
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.3626/kWh	88.84
System Loss Charge	0.7969/kWh	195.24
Sub-Total		1,576.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,871.50	57.43
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		81.01
Transmission		1.74
System Loss		11.61
Distribution		84.72
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.23
CURRENT BILL - OCTOBER 2016		2,687.51
TOTAL AMOUNT DUE		5,559.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,112.00

Your monthly electricity consumption chart

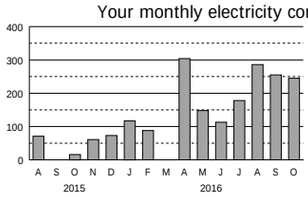

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.51		
Less : VAT	190.80		
Amount Net of VAT	2,496.71		
Less: BIR 2306	79.48		
BIR 2307	47.60	VATable Sales	2,496.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.63	VAT Zero Rated Sales	0.00
Add : VAT	190.80	VAT Amount	190.80
TOTAL AMOUNT DUE	2,560.43	TOTAL SALES	2,687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3200/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369726464421

Collection Ref. Code	: 1813-62-251-5	Premise Address	: VILLA REMEDIOS,LAHUG,CEBU CITY
Account ID	: 3698230000-0		
Customer Name	: ANINON,THELMA TM P	TOTAL AMOUNT DUE	: 5,559.07
Meter Number	: 525709 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36982300000 BC16/228.3/3200/0/10/10-26-2016/46 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599217254197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009783

59934300001

Date : 10-26-2016

BC16/228.3/3220/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993430000-1

Collection Ref. Code : 1823-37-032-2

Customer Information----------

Name : GAMBOA,FERMINA S

Premise Address : CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330945GS6	Pole No	:	0049355
Serial No	:	41244506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7573
Period From	:	09-22-2016	Prev Rdg	:	7481
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		4.01
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.01
CURRENT BILL - OCTOBER 2016		985.18
TOTAL AMOUNT DUE		1,934.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,402.00

Your monthly electricity consumption chart

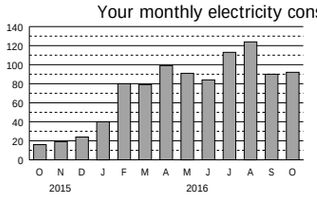

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.18		
Less : VAT	70.69		
Amount Net of VAT	914.49		
Less: BIR 2306	29.45		
BIR 2307	17.41	VATable Sales	914.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.63	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	938.32	TOTAL SALES	985.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3220/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599217254197

Collection Ref. Code	: 1823-37-032-2	Premise Address	: CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 5993430000-1		
Customer Name	: GAMBOA,FERMINA S	TOTAL AMOUNT DUE	: 1,934.03
Meter Number	: 330945GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59934300001 BC16/228.3/3220/0/10/10-26-2016/46 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492107531929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006129

49291350723

Date : 10-26-2016

BC16/228.3/3221/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929135072-3

Collection Ref. Code : 1855-77-152-7

Customer Information----------

Name : BULAT-AG,ALFE ALBISO

Premise Address : UNIT 3-A,VILLA REMEDIOS,OPRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523958 GS6	Pole No	:	0049355
Serial No	:	77166723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1746
Period From	:	09-22-2016	Prev Rdg	:	1672
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:		Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 89.39
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.42
CURRENT BILL - OCTOBER 2016		691.86
TOTAL AMOUNT DUE		1,418.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 683.00

Your monthly electricity consumption chart

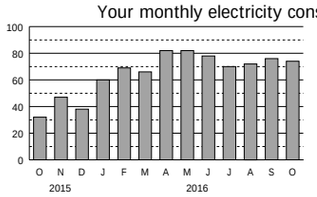

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.86		
Less : VAT	48.62		
Amount Net of VAT	643.24		
Less: BIR 2306	20.26		
BIR 2307	12.16	VATable Sales	643.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.82	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	659.44	TOTAL SALES	691.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3221/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492107531929

Collection Ref. Code	: 1855-77-152-7	Premise Address	: UNIT 3-A,VILLA REMEDIOS,OPRA KALUNASAN, CEBU CITY		
Account ID	: 4929135072-3				
Customer Name	: BULAT-AG,ALFE ALBISO	TOTAL AMOUNT DUE	: 1,418.47	Overdue Bill	: 1
Meter Number	: 523958 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49291350723 BC16/228.3/3221/0/10/10-26-2016/46 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551395338797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004592

55163300001

Date : 10-26-2016

BC16/228.3/3230/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516330000-1

Collection Ref. Code : 1845-66-578-3

Customer Information----------

Name : BUENAVENTURA,SABINIANA J

Premise Address : VILLA REMEDIOS OPRA III-A,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484448GS6	Pole No	:	0049355
Serial No	:	52208845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7422
Period From	:	09-22-2016	Prev Rdg	:	7339
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	412	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		- 52.72
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.57
CURRENT BILL - OCTOBER 2016		827.35
TOTAL AMOUNT DUE		2,073.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,558.00

Your monthly electricity consumption chart

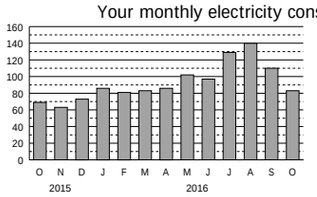

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.35		
Less : VAT	58.60		
Amount Net of VAT	768.75		
Less: BIR 2306	24.42		
BIR 2307	14.58	VATable Sales	768.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.75	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	788.35	TOTAL SALES	827.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3230/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551395338797

Collection Ref. Code	: 1845-66-578-3	Premise Address	: VILLA REMEDIOS OPRA III-A,KALUNASAN,CEBU CITY
Account ID	: 5516330000-1		
Customer Name	: BUENAVENTURA,SABINIANA J	TOTAL AMOUNT DUE	: 2,073.98
Meter Number	: 484448GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55163300001 BC16/228.3/3230/0/10/10-26-2016/46 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295188591421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009130

29584300007

Date : 10-26-2016

BC16/228.3/3250/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958430000-7

Collection Ref. Code : 1839-54-887-8

Customer Information----------

Name : CORTES,SERGIO G

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418854GS6	Pole No	:	0049355
Serial No	:	60717733	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27875
Period From	:	09-22-2016	Prev Rdg	:	27845
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.5293/kWh	15.88
System Loss Charge	0.7721/kWh	23.16
Sub-Total		197.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.76
Surcharge	0.02 of 543.50	10.87
Sub-Total		13.63
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		9.91
Transmission		0.31
System Loss		1.34
Distribution		10.90
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.92
CURRENT BILL - OCTOBER 2016		342.66
TOTAL AMOUNT DUE		886.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 806.25

Your monthly electricity consumption chart

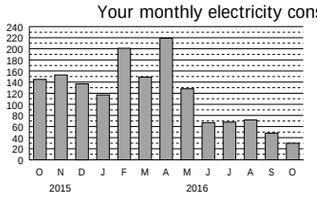

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.66		
Less : VAT	24.37		
Amount Net of VAT	318.29		
Less: BIR 2306	10.16		
BIR 2307	6.08	VATable Sales	318.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.05	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3250/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295188591421

Collection Ref. Code	: 1839-54-887-8	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 2958430000-7				
Customer Name	: CORTES,SERGIO G	TOTAL AMOUNT DUE	: 886.27	Overdue Bill	: 1
Meter Number	: 418854GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29584300007 BC16/228.3/3250/0/10/10-26-2016/46 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016804136567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002467

01684300005

Date : 10-26-2016

BC16/228.3/3270/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168430000-5

Collection Ref. Code : 1825-25-782-5

Customer Information----------

Name : AGUSTINES,RADJIE C

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128418	Pole No	:	0049333
Serial No	:	40095037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8664
Period From	:	09-22-2016	Prev Rdg	:	7961
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	200	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,720.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,707.83
Transmission Charge	0.5293/kWh	372.10
System Loss Charge	0.7721/kWh	542.79
Sub-Total		4,622.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	64.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,720.00	174.40
Sub-Total		239.10
Government Charges		
Franchise Tax - Local		51.59
Value Added Tax		
Generation		232.47
Transmission		7.32
System Loss		31.62
Distribution		241.98
Others		34.88
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		934.77
CURRENT BILL - OCTOBER 2016		7,813.09
TOTAL AMOUNT DUE		16,533.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 8,246.00

Your monthly electricity consumption chart

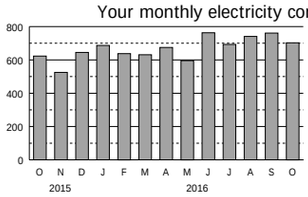

Avg Monthly Usage : 667.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,813.09		
Less : VAT	548.27		
Amount Net of VAT	7,264.82		
Less: BIR 2306	228.45		
BIR 2307	138.60	VATable Sales	7,264.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,897.77	VAT Zero Rated Sales	0.00
Add : VAT	548.27	VAT Amount	548.27
TOTAL AMOUNT DUE	7,446.04	TOTAL SALES	7,813.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3270/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016804136567

Collection Ref. Code	: 1825-25-782-5	Premise Address	: UPPER,KALUNASAN,CEBU CITY		
Account ID	: 0168430000-5				
Customer Name	: AGUSTINES,RADJIE C	TOTAL AMOUNT DUE	: 16,533.29	Overdue Bill	: 1
Meter Number	: MTR1128418				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01684300005 BC16/228.3/3270/0/10/10-26-2016/46 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110093841023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000023

11044300009

Date : 10-26-2016

BC16/228.3/3280/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104430000-9

Collection Ref. Code : 1823-38-338-6

Customer Information----------

Name : MAYOL,DANILO F

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260935GS6	Pole No	:	0049333
Serial No	:	45424716	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7052
Period From	:	09-22-2016	Prev Rdg	:	6976
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 87.40
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.34
CURRENT BILL - OCTOBER 2016		715.38
TOTAL AMOUNT DUE		1,681.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 901.00

Your monthly electricity consumption chart

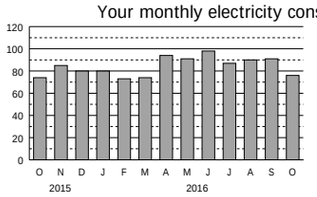

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.38		
Less : VAT	50.45		
Amount Net of VAT	664.93		
Less: BIR 2306	21.03		
BIR 2307	12.57	VATable Sales	664.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.33	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	681.78	TOTAL SALES	715.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3280/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110093841023

Collection Ref. Code	: 1823-38-338-6	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 1104430000-9		
Customer Name	: MAYOL,DANILO F	TOTAL AMOUNT DUE	: 1,681.39 Overdue Bill : 1
Meter Number	: 260935GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11044300009 BC16/228.3/3280/0/10/10-26-2016/46 1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852446464601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004771

85244300001

Date : 10-26-2016

BC16/228.3/3290/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524430000-1

Collection Ref. Code : 1843-18-038-3

Customer Information----------

Name : CALIZO,REYNALDO G

Premise Address : UNIT-III-A VILLA REMEDIOS, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128416	Pole No	:	0049333
Serial No	:	40094014	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1935
Period From	:	09-22-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	300	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.5293/kWh	77.81
System Loss Charge	0.7721/kWh	113.50
Sub-Total		966.63
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.61
Transmission		1.53
System Loss		6.61
Distribution		51.07
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.99
CURRENT BILL - OCTOBER 2016		1,638.29
TOTAL AMOUNT DUE		3,464.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,737.00

Your monthly electricity consumption chart

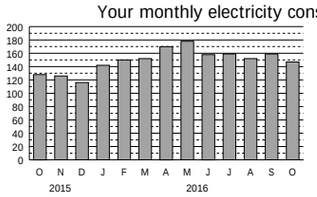

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.29		
Less : VAT	115.13		
Amount Net of VAT	1,523.16		
Less: BIR 2306	47.98		
BIR 2307	29.06	VATable Sales	1,523.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.12	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,561.25	TOTAL SALES	1,638.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3290/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852446464601

Collection Ref. Code	: 1843-18-038-3	Premise Address	: UNIT-III-A VILLA REMEDIOS, OPRRA,KALUNASAN,CEBU CITY
Account ID	: 8524430000-1		
Customer Name	: CALIZO,REYNALDO G	TOTAL AMOUNT DUE	: 3,464.59 Overdue Bill : 1
Meter Number	: MTR1128416		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85244300001 BC16/228.3/3290/0/10/10-26-2016/46 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372166599525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996025

37299717498

Date : 10-26-2016

BC16/228.3/3335/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729971749-8

Collection Ref. Code : 1855-45-107-7

Customer Information----------

Name : ANCAJAS,GLICERIA TAGAAN

Premise Address : UNIT 3 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5592 EVS6	Pole No	:	0320570
Serial No	:	01412727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2569
Period From	:	09-22-2016	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	187	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 115.29
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.35
CURRENT BILL - OCTOBER 2016		600.13
TOTAL AMOUNT DUE		1,206.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 583.00

Your monthly electricity consumption chart

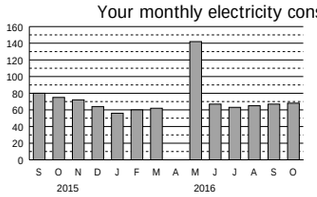

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.13		
Less : VAT	42.04		
Amount Net of VAT	558.09		
Less: BIR 2306	17.53		
BIR 2307	10.51	VATable Sales	558.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.05	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	572.09	TOTAL SALES	600.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3335/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372166599525

Collection Ref. Code	: 1855-45-107-7	Premise Address	: UNIT 3 OPRA,KALUNASAN		
Account ID	: 3729971749-8				
Customer Name	: ANCAJAS,GLICERIA TAGAAN	TOTAL AMOUNT DUE	: 1,206.20	Overdue Bill	: 1
Meter Number	: 5592 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37299717498 BC16/228.3/3335/0/10/10-26-2016/46 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616752329563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003620

61624611218

Date : 10-26-2016

BC16/228.3/3350/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162461121-8

Collection Ref. Code : 1855-91-635-5

Customer Information----------

Name : ESCALANTE,ARMIE REYES

Premise Address : SITIO VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418949 GS6	Pole No	:	0049333
Serial No	:	58430468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3291
Period From	:	09-22-2016	Prev Rdg	:	3163
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,946.50	138.93
Sub-Total		150.71
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		184.24
CURRENT BILL - OCTOBER 2016		1,529.72
TOTAL AMOUNT DUE		4,893.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,583.00

Your monthly electricity consumption chart

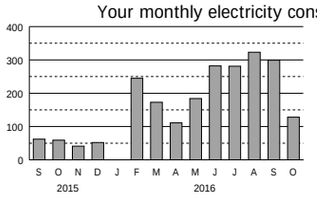

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.72		
Less : VAT	113.16		
Amount Net of VAT	1,416.56		
Less: BIR 2306	47.15		
BIR 2307	27.11	VATable Sales	1,416.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.30	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,455.46	TOTAL SALES	1,529.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3350/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616752329563

Collection Ref. Code	: 1855-91-635-5	Premise Address	: SITIO VILLA REMEDIOS,KALUNASAN,CEBU CITY		
Account ID	: 6162461121-8				
Customer Name	: ESCALANTE,ARMIE REYES	TOTAL AMOUNT DUE	: 4,893.46	Overdue Bill	: 1
Meter Number	: 418949 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61624611218 BC16/228.3/3350/0/10/10-26-2016/46 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252307906783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003667

25215300002

Date : 10-26-2016

BC16/228.3/3390/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521530000-2

Collection Ref. Code : 1845-23-818-4

Customer Information----------

Name : AVILA,SARAH R

Premise Address : UNIT 3-E VILLA REMEDIOS OPRRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464757GS6	Pole No	:	0049344
Serial No	:	63655512	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12226
Period From	:	09-22-2016	Prev Rdg	:	12125
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	1044	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.27
CURRENT BILL - OCTOBER 2016		1,127.26
TOTAL AMOUNT DUE		2,038.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 984.00

Your monthly electricity consumption chart

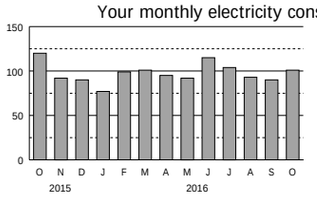

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.26		
Less : VAT	80.73		
Amount Net of VAT	1,046.53		
Less: BIR 2306	33.64		
BIR 2307	19.97	VATable Sales	1,046.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.92	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,073.65	TOTAL SALES	1,127.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3390/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252307906783

Collection Ref. Code	: 1845-23-818-4	Premise Address	: UNIT 3-E VILLA REMEDIOS OPRRA,,KALUNASAN,CEBU CITY
Account ID	: 2521530000-2		
Customer Name	: AVILA,SARAH R	TOTAL AMOUNT DUE	: 2,038.33 Overdue Bill : 1
Meter Number	: 464757GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25215300002 BC16/228.3/3390/0/10/10-26-2016/46 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826286854032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008970

82614300000

Date : 10-26-2016

BC16/228.3/3410/0049355/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261430000-0

Collection Ref. Code : 1821-62-569-2

Customer Information----------

Name : ROMERO,BIENVENIDA MORON

Premise Address : UPPER PEACEVALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	348852GS6	Pole No	:	0049355
Serial No	:	49684567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21463
Period From	:	09-22-2016	Prev Rdg	:	21326
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.00
CURRENT BILL - OCTOBER 2016		1,539.05
TOTAL AMOUNT DUE		3,124.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,514.18

Your monthly electricity consumption chart

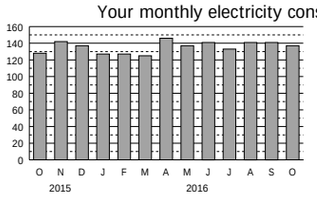

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.05		
Less : VAT	110.59		
Amount Net of VAT	1,428.46		
Less: BIR 2306	46.09		
BIR 2307	27.26	VATable Sales	1,428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.11	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,465.70	TOTAL SALES	1,539.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3410/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826286854032

Collection Ref. Code : 1821-62-569-2

Account ID : 8261430000-0

Customer Name : ROMERO,BIENVENIDA MORON

Meter Number : 348852GS6

Period : Sep 2016

Premise Address : UPPER PEACEVALLEY,LAHUG

TOTAL AMOUNT DUE : 3,124.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82614300000 BC16/228.3/3410/0/10/10-26-2016/46 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696771564073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010753

69674300004

Date : 10-26-2016

BC16/228.3/3440/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967430000-4

Collection Ref. Code : 1843-54-197-1

Customer Information----------

Name : ROSATASE,REYNALDO G

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128449	Pole No	:	0049344
Serial No	:	40094181	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	604
Period From	:	09-22-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.5293/kWh	26.47
System Loss Charge	0.7721/kWh	38.61
Sub-Total		328.80
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		28.40
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		16.53
Transmission		0.52
System Loss		2.27
Distribution		17.77
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.58
CURRENT BILL - OCTOBER 2016		573.85
TOTAL AMOUNT DUE		996.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 767.00

Your monthly electricity consumption chart

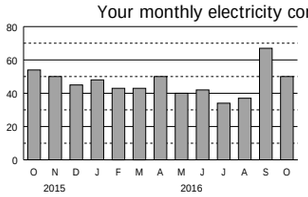

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.85		
Less : VAT	40.95		
Amount Net of VAT	532.90		
Less: BIR 2306	17.07		
BIR 2307	10.18	VATable Sales	532.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.65	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	546.60	TOTAL SALES	573.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3440/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696771564073

Collection Ref. Code	: 1843-54-197-1	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6967430000-4				
Customer Name	: ROSATASE,REYNALDO G	TOTAL AMOUNT DUE	: 996.34	Overdue Bill	: 1
Meter Number	: MTR1128449				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69674300004 BC16/228.3/3440/0/10/10-26-2016/46 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316350713156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004106

31674300004

Date : 10-26-2016

BC16/228.3/3460/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167430000-4

Collection Ref. Code : 1825-20-191-9

Customer Information----------

Name : VALEROSO,EMELENE L

Premise Address : OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410147GS6	Pole No	:	0049344
Serial No	:	2004201306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11593
Period From	:	09-22-2016	Prev Rdg	:	11507
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.15
CURRENT BILL - OCTOBER 2016		846.94
TOTAL AMOUNT DUE		1,689.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 556.00

Your monthly electricity consumption chart

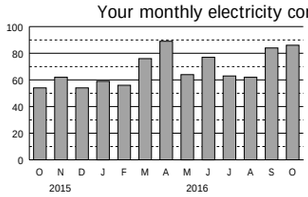

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.94		
Less : VAT	59.61		
Amount Net of VAT	787.33		
Less: BIR 2306	24.84		
BIR 2307	14.93	VATable Sales	787.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.56	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	807.17	TOTAL SALES	846.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3460/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316350713156

Collection Ref. Code	: 1825-20-191-9	Premise Address	: OPRA,LAHUG,CEBU CITY		
Account ID	: 3167430000-4				
Customer Name	: VALEROSO,EMELENE L	TOTAL AMOUNT DUE	: 1,689.71	Overdue Bill	: 1
Meter Number	: 410147GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31674300004 BC16/228.3/3460/0/10/10-26-2016/46 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202429767061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993717

20254300005

Date : 10-26-2016

BC16/228.3/3490/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025430000-5

Collection Ref. Code : 1823-64-485-6

Customer Information----------

Name : EMPIC,ULYSSES O

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299540SS3	Pole No	:	0049333
Serial No	:	24369552	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23211
Period From	:	09-22-2016	Prev Rdg	:	23143
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.89
CURRENT BILL - OCTOBER 2016		622.38
TOTAL AMOUNT DUE		1,483.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 730.00

Your monthly electricity consumption chart

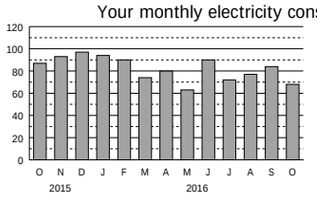

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.38		
Less : VAT	44.43		
Amount Net of VAT	577.95		
Less: BIR 2306	18.53		
BIR 2307	10.91	VATable Sales	577.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.51	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	592.94	TOTAL SALES	622.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3490/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202429767061

Collection Ref. Code	: 1823-64-485-6	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 2025430000-5		
Customer Name	: EMPIC,ULYSSES O	TOTAL AMOUNT DUE	: 1,483.70
Meter Number	: 299540SS3		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20254300005

BC16/228.3/3490/0/10/10-26-2016/46

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302699885067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995304

30254300004

Date : 10-26-2016

BC16/228.3/3510/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025430000-4

Collection Ref. Code : 1823-64-506-2

Customer Information----------

Name : JUPISTA,MARISSA C

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005524 EFS6	Pole No	:	0049333
Serial No	:	94724185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2582
Period From	:	09-22-2016	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.18
CURRENT BILL - OCTOBER 2016		1,198.97
TOTAL AMOUNT DUE		2,008.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 455.00

Your monthly electricity consumption chart

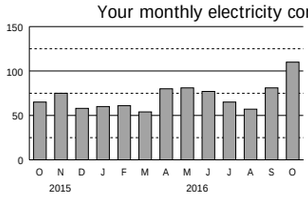

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.97		
Less : VAT	84.87		
Amount Net of VAT	1,114.10		
Less: BIR 2306	35.35		
BIR 2307	21.23	VATable Sales	1,114.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.52	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,142.39	TOTAL SALES	1,198.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3510/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302699885067

Collection Ref. Code	: 1823-64-506-2	Premise Address	: UPPER PEACE VILLAGE,LAHUG,CEBU CITY		
Account ID	: 3025430000-4				
Customer Name	: JUPISTA,MARISSA C	TOTAL AMOUNT DUE	: 2,008.84	Overdue Bill	: 1
Meter Number	: 005524 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30254300004 BC16/228.3/3510/0/10/10-26-2016/46 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000749297421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993802

00044300002

Date : 10-26-2016

BC16/228.3/3530/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004430000-2

Collection Ref. Code : 1823-37-578-2

Customer Information----------

Name : CAMAY,CHERELL D

Premise Address : CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120433	Pole No	:	0049333
Serial No	:	40075324	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1243
Period From	:	09-22-2016	Prev Rdg	:	1187
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 144.41
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.44
CURRENT BILL - OCTOBER 2016		441.56
TOTAL AMOUNT DUE		1,103.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 663.00

Your monthly electricity consumption chart

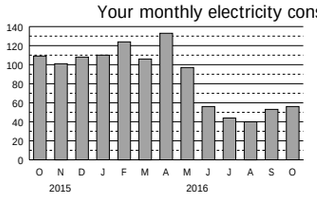

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.56		
Less : VAT	30.91		
Amount Net of VAT	410.65		
Less: BIR 2306	12.88		
BIR 2307	7.68	VATable Sales	410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.09	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	421.00	TOTAL SALES	441.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3530/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000749297421

Collection Ref. Code	: 1823-37-578-2	Premise Address	: CAPITOL HILLS,KALUNASAN,CEBU CITY
Account ID	: 0004430000-2		
Customer Name	: CAMAY,CHERELL D	TOTAL AMOUNT DUE	: 1,103.87
Meter Number	: MTR1120433		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00044300002 BC16/228.3/3530/0/10/10-26-2016/46 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860878945479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009914

86060476131

Date : 10-26-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606047613-1

Collection Ref. Code : 1853-86-971-6

Customer Information----------

Name : LARGO,PINKY COMPLISA

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128352	Pole No	:	1371900
Serial No	:	40091193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1007
Period From	:	09-22-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	785	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.79
CURRENT BILL - OCTOBER 2016		414.31
TOTAL AMOUNT DUE		872.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 580.00

Your monthly electricity consumption chart

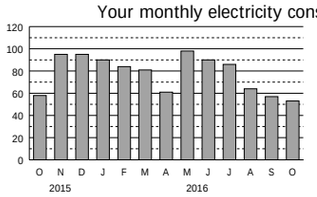

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.31		
Less : VAT	28.87		
Amount Net of VAT	385.44		
Less: BIR 2306	12.04		
BIR 2307	7.20	VATable Sales	385.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.20	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	395.07	TOTAL SALES	414.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860878945479

Collection Ref. Code	: 1853-86-971-6	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN
Account ID	: 8606047613-1		
Customer Name	: LARGO,PINKY COMPLISA	TOTAL AMOUNT DUE	: 872.79
Meter Number	: MTR1128352		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86060476131

BC16/228.3/3531/0/10/10-26-2016/46

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495437613951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008340

49541623143

Date : 10-26-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954162314-3

Collection Ref. Code : 1855-68-095-5

Customer Information----------

Name : FUROG,ARTEMIA FUROG

Premise Address : UNIT 3 UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2195 EVS6	Pole No	:	1371900
Serial No	:	01643760	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3239
Period From	:	09-22-2016	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	270	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 98.13
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.32
CURRENT BILL - OCTOBER 2016		745.79
TOTAL AMOUNT DUE		1,454.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 669.00

Your monthly electricity consumption chart

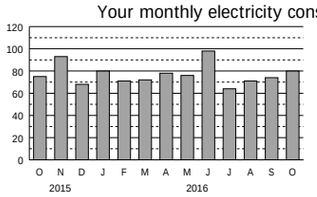

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.79		
Less : VAT	52.33		
Amount Net of VAT	693.46		
Less: BIR 2306	21.80		
BIR 2307	13.11	VATable Sales	693.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.55	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	710.88	TOTAL SALES	745.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495437613951

Collection Ref. Code : 1855-68-095-5

Account ID : 4954162314-3

Customer Name : FUROG,ARTEMIA FUROG

Meter Number : 2195 EVS6

Period : Sep 2016

Premise Address : UNIT 3 UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,454.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49541623143

BC16/228.3/3531/0/10/10-26-2016/46

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428838711312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42868083553

BILLING STATEMENT

1007011023

Date : 10-26-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286808355-3

Collection Ref. Code : 1855-42-491-6

Customer Information----------

Name : SAJULGA,MARLYN DINGAL

Premise Address : UNIT 3-A,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004632	Pole No	:	1371900
Serial No	:	89650747	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1955
Period From	:	09-22-2016	Prev Rdg	:	1900
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 124.29
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.64
CURRENT BILL - OCTOBER 2016		453.58
TOTAL AMOUNT DUE		1,058.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 924.00

Your monthly electricity consumption chart

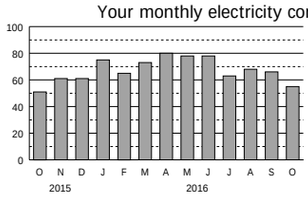

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.58		
Less : VAT	32.49		
Amount Net of VAT	421.09		
Less: BIR 2306	13.54		
BIR 2307	7.90	VATable Sales	421.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.65	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	432.14	TOTAL SALES	453.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428838711312

Collection Ref. Code	: 1855-42-491-6	Premise Address	: UNIT 3-A,OPRRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 4286808355-3		
Customer Name	: SAJULGA,MARLYN DINGAL	TOTAL AMOUNT DUE	: 1,058.67
Meter Number	: MTR1004632		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42868083553

BC16/228.3/3531/0/10/10-26-2016/46

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764726761271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011156

76495430704

Date : 10-26-2016

BC16/228.3/3531/0320570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649543070-4

Collection Ref. Code : 1857-21-257-6

Customer Information----------

Name : SABSAL,ANALYN CABAHUG

Premise Address : UNIT3 VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022901	Pole No	:	0320570
Serial No	:	121755386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11583
Period From	:	09-22-2016	Prev Rdg	:	11087
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	490	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,296.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,616.05
Transmission Charge	0.3626/kWh	179.85
System Loss Charge	0.7969/kWh	395.26
Sub-Total		3,191.16
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,297.00	105.94
Sub-Total		151.58
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		164.02
Transmission		3.53
System Loss		23.50
Distribution		170.90
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		656.46
CURRENT BILL - OCTOBER 2016		5,423.40
TOTAL AMOUNT DUE		10,720.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,180.00

Your monthly electricity consumption chart

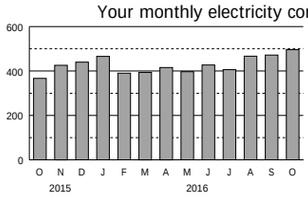

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.40		
Less : VAT	384.43		
Amount Net of VAT	5,038.97		
Less: BIR 2306	160.20		
BIR 2307	96.05	VATable Sales	5,038.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,782.72	VAT Zero Rated Sales	0.00
Add : VAT	384.43	VAT Amount	384.43
TOTAL AMOUNT DUE	5,167.15	TOTAL SALES	5,423.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764726761271

Collection Ref. Code	: 1857-21-257-6	Premise Address	: UNIT3 VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY
Account ID	: 7649543070-4		
Customer Name	: SABSAL,ANALYN CABAHUG	TOTAL AMOUNT DUE	: 10,720.30 Overdue Bill : 1
Meter Number	: MTR1022901		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76495430704 BC16/228.3/3531/0/10/10-26-2016/46 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121434142707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006121

12154221175

Date : 10-26-2016

BC16/228.3/3531/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215422117-5

Collection Ref. Code : 1857-20-668-1

Customer Information----------

Name : NAVAJA,AMELYN SABSAL

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011617 EFS6	Pole No	:	1371900
Serial No	:	121435530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4780
Period From	:	09-22-2016	Prev Rdg	:	4698
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 46.99
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.02
CURRENT BILL - OCTOBER 2016		823.23
TOTAL AMOUNT DUE		2,309.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,517.00

Your monthly electricity consumption chart

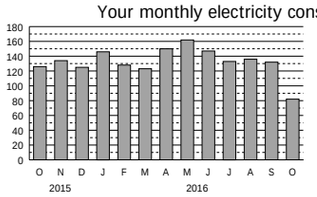

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.23		
Less : VAT	58.55		
Amount Net of VAT	764.68		
Less: BIR 2306	24.41		
BIR 2307	14.51	VATable Sales	764.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.76	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	784.31	TOTAL SALES	823.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3531/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121434142707

Collection Ref. Code	: 1857-20-668-1	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA KALUNASAN, CEBU CITY		
Account ID	: 1215422117-5				
Customer Name	: NAVAJA,AMELYN SABSAL	TOTAL AMOUNT DUE	: 2,309.50	Overdue Bill	: 1
Meter Number	: 011617 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12154221175 BC16/228.3/3531/0/10/10-26-2016/46 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530167360126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011354

5303437020 4

Date : 10-26-2016

BC16/228.3/3579/1371900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303437020-4

Collection Ref. Code : 1855-41-767-7

Customer Information----------

Name : PRADEL,LUISA POCONG

Premise Address : UNIT III-A,VILLA REMEDIOS,OPPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413847 GS6	Pole No	:	1371900
Serial No	:	80821250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2930
Period From	:	09-22-2016	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	270	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 109.54
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.30
CURRENT BILL - OCTOBER 2016		553.34
TOTAL AMOUNT DUE		982.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 639.00

Your monthly electricity consumption chart

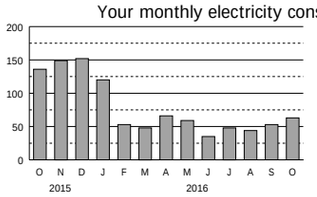

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.34		
Less : VAT	38.67		
Amount Net of VAT	514.67		
Less: BIR 2306	16.12		
BIR 2307	9.69	VATable Sales	514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.86	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	527.53	TOTAL SALES	553.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3579/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530167360126

Collection Ref. Code	: 1855-41-767-7	Premise Address	: UNIT III-A,VILLA REMEDIOS,OPPRA KALUNASAN,CEBU CITY		
Account ID	: 5303437020-4				
Customer Name	: PRADEL,LUISA POCONG	TOTAL AMOUNT DUE	: 982.11	Overdue Bill	: 1
Meter Number	: 413847 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5303437020 4

BC16/228.3/3579/0/10/10-26-2016/46

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202933104933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993738

20244300008

Date : 10-26-2016

BC16/228.3/3590/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024430000-8

Collection Ref. Code : 1843-17-227-5

Customer Information----------

Name : ARCILLAS,LALAINE E

Premise Address : UNIT I OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128820	Pole No	:	0049333
Serial No	:	40080641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1970
Period From	:	09-22-2016	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	218	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,776.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.5293/kWh	68.28
System Loss Charge	0.7721/kWh	99.60
Sub-Total		848.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		42.66
Transmission		1.34
System Loss		5.82
Distribution		44.89
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.51
CURRENT BILL - OCTOBER 2016		1,442.29
TOTAL AMOUNT DUE		3,218.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,780.00

Your monthly electricity consumption chart

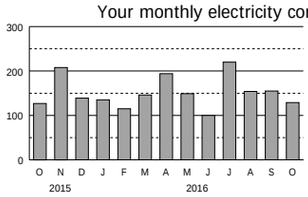

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.29		
Less : VAT	101.54		
Amount Net of VAT	1,340.75		
Less: BIR 2306	42.31		
BIR 2307	25.59	VATable Sales	1,340.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.85	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,374.39	TOTAL SALES	1,442.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3590/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202933104933

Collection Ref. Code	: 1843-17-227-5	Premise Address	: UNIT I OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2024430000-8				
Customer Name	: ARCILLAS,LALAINE E	TOTAL AMOUNT DUE	: 3,218.76	Overdue Bill	: 1
Meter Number	: MTR1128820				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20244300008 BC16/228.3/3590/0/10/10-26-2016/46 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848586535084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003016

84834300000

Date : 10-26-2016

BC16/228.3/3600/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483430000-0

Collection Ref. Code : 1823-23-923-4

Customer Information----------

Name : PACUT,ARTURO O

Premise Address : EAST CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186568DS6	Pole No	:	0049333
Serial No	:	12084436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16954
Period From	:	09-22-2016	Prev Rdg	:	16750
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.38
CURRENT BILL - OCTOBER 2016		2,233.70
TOTAL AMOUNT DUE		4,400.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,900.00

Your monthly electricity consumption chart

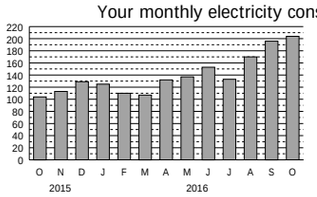

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.70		
Less : VAT	158.46		
Amount Net of VAT	2,075.24		
Less: BIR 2306	66.05		
BIR 2307	39.56	VATable Sales	2,075.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.63	VAT Zero Rated Sales	0.00
Add : VAT	158.46	VAT Amount	158.46
TOTAL AMOUNT DUE	2,128.09	TOTAL SALES	2,233.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3600/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848586535084

Collection Ref. Code	: 1823-23-923-4	Premise Address	: EAST CAPITOL HILLS,KALUNASAN,CEBU CITY		
Account ID	: 8483430000-0				
Customer Name	: PACUT,ARTURO O	TOTAL AMOUNT DUE	: 4,400.33	Overdue Bill	: 1
Meter Number	: 186568DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84834300000 BC16/228.3/3600/0/10/10-26-2016/46 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377655243675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999025

37707946515

Date : 10-26-2016

BC16/228.3/3601/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770794651-5

Collection Ref. Code : 1853-91-059-7

Customer Information----------

Name : DOMINGUEZ,TERESITA ROMERO

Premise Address : UMIT 3-A OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562311 GS6	Pole No	:	0049333
Serial No	:	57090435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2472
Period From	:	09-22-2016	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.31
CURRENT BILL - OCTOBER 2016		324.52
TOTAL AMOUNT DUE		649.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 340.00

Your monthly electricity consumption chart

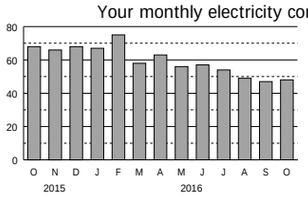

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.52		
Less : VAT	22.37		
Amount Net of VAT	302.15		
Less: BIR 2306	9.32		
BIR 2307	5.59	VATable Sales	302.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.24	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	309.61	TOTAL SALES	324.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3601/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377655243675

Collection Ref. Code	: 1853-91-059-7	Premise Address	: UMIT 3-A OPRA,KALUNASAN,CEBU CITY		
Account ID	: 3770794651-5				
Customer Name	: DOMINGUEZ,TERESITA ROMERO	TOTAL AMOUNT DUE	: 649.79	Overdue Bill	: 1
Meter Number	: 562311 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707946515 BC16/228.3/3601/0/10/10-26-2016/46 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916801396284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002603

91674300008

Date : 10-26-2016

BC16/228.3/3631/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167430000-8

Collection Ref. Code : 1843-49-587-2

Customer Information----------

Name : AGUANTA,DELIA TUPAC

Premise Address : UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	225950WS6	Pole No	:	0049270
Serial No	:	48800340	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17261
Period From	:	09-22-2016	Prev Rdg	:	16728
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	485	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,120.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,811.20
Transmission Charge	0.3626/kWh	193.27
System Loss Charge	0.7969/kWh	424.75
Sub-Total		3,429.22
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		151.45
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		176.27
Transmission		3.80
System Loss		25.26
Distribution		183.61
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		703.97
CURRENT BILL - OCTOBER 2016		5,814.71
TOTAL AMOUNT DUE		10,934.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 5,590.00

Your monthly electricity consumption chart

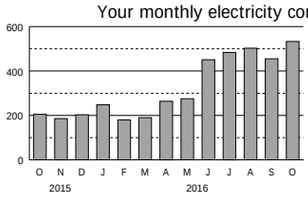

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.71		
Less : VAT	411.71		
Amount Net of VAT	5,403.00		
Less: BIR 2306	171.57		
BIR 2307	102.98	VATable Sales	5,403.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.45	VAT Zero Rated Sales	0.00
Add : VAT	411.71	VAT Amount	411.71
TOTAL AMOUNT DUE	5,540.16	TOTAL SALES	5,814.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3631/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916801396284

Collection Ref. Code	: 1843-49-587-2	Premise Address	: UNIT 3-A VILLA REMEDIOS,OPRRA,KALUNASAN		
Account ID	: 9167430000-8				
Customer Name	: AGUANTA,DELIA TUPAC	TOTAL AMOUNT DUE	: 10,934.89	Overdue Bill	: 1
Meter Number	: 225950WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91674300008 BC16/228.3/3631/0/10/10-26-2016/46 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321161516844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007011

32115300009

Date : 10-26-2016

BC16/228.3/3650/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211530000-9

Collection Ref. Code : 1841-41-806-4

Customer Information----------

Name : LADA,LOURDES JAVIERTO

Premise Address : UNIT III-A VILLA REMEDIOS,,UPPER KALUNASAN,CEBU CITY

TIN : 295-051-640-000

Metering Information----------

Meter No	:	488924 GS6	Pole No	:	0049333
Serial No	:	56607742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2020
Period From	:	09-22-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	319	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.21
CURRENT BILL - OCTOBER 2016		225.56
TOTAL AMOUNT DUE		788.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 320.00

Your monthly electricity consumption chart

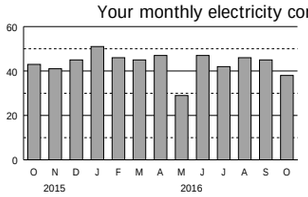

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.56		
Less : VAT	15.68		
Amount Net of VAT	209.88		
Less: BIR 2306	6.53		
BIR 2307	3.84	VATable Sales	209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.51	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	215.19	TOTAL SALES	225.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3650/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321161516844

Collection Ref. Code	: 1841-41-806-4	Premise Address	: UNIT III-A VILLA REMEDIOS,,UPPER KALUNASAN,CEBU CITY
Account ID	: 3211530000-9		
Customer Name	: LADA,LOURDES JAVIERTO	TOTAL AMOUNT DUE	: 788.06
Meter Number	: 488924 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32115300009

BC16/228.3/3650/0/10/10-26-2016/46

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577308215106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998044

57704300003

Date : 10-26-2016

BC16/228.3/3680/0049333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770430000-3

Collection Ref. Code : 1841-70-209-9

Customer Information----------

Name : TUPAC,YVONNE S

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128821	Pole No	:	0049333
Serial No	:	40080646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	855
Period From	:	09-22-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	256	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.5293/kWh	32.29
System Loss Charge	0.7721/kWh	47.10
Sub-Total		401.12
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 726.00	14.52
Sub-Total		20.14
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.18
Transmission		0.64
System Loss		2.75
Distribution		21.54
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		81.62
CURRENT BILL - OCTOBER 2016		682.42
TOTAL AMOUNT DUE		1,408.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 850.00

Your monthly electricity consumption chart

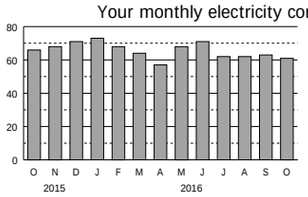

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.42		
Less : VAT	48.07		
Amount Net of VAT	634.35		
Less: BIR 2306	20.03		
BIR 2307	12.11	VATable Sales	634.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.21	VAT Zero Rated Sales	0.00
Add : VAT	48.07	VAT Amount	48.07
TOTAL AMOUNT DUE	650.28	TOTAL SALES	682.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3680/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577308215106

Collection Ref. Code	: 1841-70-209-9	Premise Address	: OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5770430000-3		
Customer Name	: TUPAC,YVONNE S	TOTAL AMOUNT DUE	: 1,408.36 Overdue Bill : 1
Meter Number	: MTR1128821		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57704300003 BC16/228.3/3680/0/10/10-26-2016/46 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790392885428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006415

79054300003

Date : 10-26-2016

BC16/228.3/3720/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905430000-3

Collection Ref. Code : 1823-55-548-9

Customer Information----------

Name : TORINO,JOCELYN C

Premise Address : UPPER PEACE VILLAGE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7846 EES6	Pole No	:	0049344
Serial No	:	05789380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9491
Period From	:	09-22-2016	Prev Rdg	:	9239
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	140	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,329.12
Transmission Charge	0.3626/kWh	91.38
System Loss Charge	0.7969/kWh	200.82
Sub-Total		1,621.32
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		78.82
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		83.33
Transmission		1.79
System Loss		11.94
Distribution		87.12
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.08
CURRENT BILL - OCTOBER 2016		2,760.26
TOTAL AMOUNT DUE		5,541.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,537.00

Your monthly electricity consumption chart

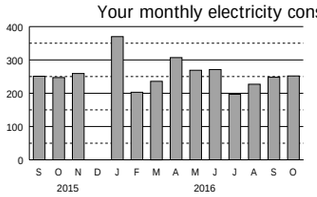

Avg Monthly Usage : 256.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.26		
Less : VAT	195.82		
Amount Net of VAT	2,564.44		
Less: BIR 2306	81.62		
BIR 2307	48.89	VATable Sales	2,564.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.93	VAT Zero Rated Sales	0.00
Add : VAT	195.82	VAT Amount	195.82
TOTAL AMOUNT DUE	2,629.75	TOTAL SALES	2,760.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3720/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790392885428

Collection Ref. Code	: 1823-55-548-9	Premise Address	: UPPER PEACE VILLAGE,LAHUG,CEBU CITY
Account ID	: 7905430000-3		
Customer Name	: TORINO,JOCELYN C	TOTAL AMOUNT DUE	: 5,541.84
Meter Number	: 7846 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79054300003 BC16/228.3/3720/0/10/10-26-2016/46 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695032577949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010667

69545967718

Date : 10-26-2016

BC16/228.3/3753/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954596771-8

Collection Ref. Code : 1855-76-098-3

Customer Information----------

Name : MINOZA,SEPHORA ALLERA

Premise Address : UNIT 3-A VILLA REMEDIOS

TIN :

Metering Information----------

Meter No	:	002504 EFS6	Pole No	:	0049344
Serial No	:	94720102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4037
Period From	:	09-22-2016	Prev Rdg	:	3975
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 85.84
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.99
CURRENT BILL - OCTOBER 2016		569.45
TOTAL AMOUNT DUE		1,270.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 820.00

Your monthly electricity consumption chart

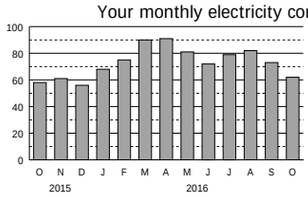

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.45		
Less : VAT	40.72		
Amount Net of VAT	528.73		
Less: BIR 2306	16.98		
BIR 2307	9.98	VATable Sales	528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.77	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	542.49	TOTAL SALES	569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3753/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695032577949

Collection Ref. Code	: 1855-76-098-3	Premise Address	: UNIT 3-A VILLA REMEDIOS
Account ID	: 6954596771-8		
Customer Name	: MINOZA,SEPHORA ALLERA	TOTAL AMOUNT DUE	: 1,270.60
Meter Number	: 002504 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69545967718 BC16/228.3/3753/0/10/10-26-2016/46 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338677909932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997026

33806655388

Date : 10-26-2016

BC16/228.3/3755/0049344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380665538-8

Collection Ref. Code : 1855-63-332-9

Customer Information----------

Name : YBANEZ,RAUL REBACCA

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127101	Pole No	:	0049344
Serial No	:	40079656	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2187
Period From	:	09-22-2016	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	238	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.43
CURRENT BILL - OCTOBER 2016		1,887.38
TOTAL AMOUNT DUE		3,855.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,940.00

Your monthly electricity consumption chart

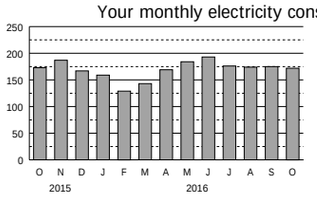

Avg Monthly Usage : 169.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.38		
Less : VAT	134.06		
Amount Net of VAT	1,753.32		
Less: BIR 2306	55.85		
BIR 2307	33.43	VATable Sales	1,753.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.04	VAT Zero Rated Sales	0.00
Add : VAT	134.06	VAT Amount	134.06
TOTAL AMOUNT DUE	1,798.10	TOTAL SALES	1,887.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3755/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338677909932

Collection Ref. Code	: 1855-63-332-9	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 3380665538-8				
Customer Name	: YBANEZ,RAUL REBACCA	TOTAL AMOUNT DUE	: 3,855.40	Overdue Bill	: 1
Meter Number	: MTR1127101				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33806655388

BC16/228.3/3755/0/10/10-26-2016/46

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757986026797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007294

75784300008

Date : 10-26-2016

BC16/228.3/3790/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578430000-8

Collection Ref. Code : 1839-81-368-7

Customer Information----------

Name : CABARLES,JOEL S

Premise Address : UNIT III-A OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429995GS6	Pole No	:	0049270
Serial No	:	69403084	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15885
Period From	:	09-22-2016	Prev Rdg	:	15748
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	203	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,800.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.5293/kWh	72.51
System Loss Charge	0.7721/kWh	105.78
Sub-Total		900.87
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.32
Transmission		1.43
System Loss		6.17
Distribution		47.64
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.97
CURRENT BILL - OCTOBER 2016		1,529.47
TOTAL AMOUNT DUE		3,330.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,800.00

Your monthly electricity consumption chart

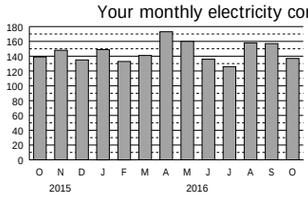

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.47		
Less : VAT	107.61		
Amount Net of VAT	1,421.86		
Less: BIR 2306	44.84		
BIR 2307	27.13	VATable Sales	1,421.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.89	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,457.50	TOTAL SALES	1,529.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3790/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757986026797

Collection Ref. Code	: 1839-81-368-7	Premise Address	: UNIT III-A OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7578430000-8		
Customer Name	: CABARLES,JOEL S	TOTAL AMOUNT DUE	: 3,330.44
Meter Number	: 429995GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75784300008 BC16/228.3/3790/0/10/10-26-2016/46 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896422714744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011291

89682300002

Date : 10-26-2016

BC16/228.3/3800/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968230000-2

Collection Ref. Code : 1811-94-791-3

Customer Information----------

Name : VELASCO,ERLINDA TM L.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031986	Pole No	:	0049270
Serial No	:	126813070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2851
Period From	:	09-22-2016	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.18
CURRENT BILL - OCTOBER 2016		1,224.89
TOTAL AMOUNT DUE		2,711.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,495.00

Your monthly electricity consumption chart

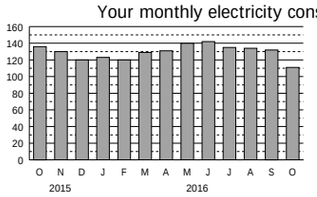

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.89		
Less : VAT	87.22		
Amount Net of VAT	1,137.67		
Less: BIR 2306	36.34		
BIR 2307	21.70	VATable Sales	1,137.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.63	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,166.85	TOTAL SALES	1,224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3800/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896422714744

Collection Ref. Code	: 1811-94-791-3	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 8968230000-2		
Customer Name	: VELASCO,ERLINDA TM L.	TOTAL AMOUNT DUE	: 2,711.34
Meter Number	: MTR1031986		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89682300002 BC16/228.3/3800/0/10/10-26-2016/46 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857121513612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007988

85784300007

Date : 10-26-2016

BC16/228.3/3840/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578430000-7

Collection Ref. Code : 1839-81-371-7

Customer Information----------

Name : LIMPAG,JESUS I

Premise Address : UNIT III-8 UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429982GS6	Pole No	:	0049270
Serial No	:	62508863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13639
Period From	:	09-22-2016	Prev Rdg	:	13597
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	125	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		545.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.5293/kWh	22.23
System Loss Charge	0.7721/kWh	32.43
Sub-Total		276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 545.50	10.91
Sub-Total		14.78
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		13.89
Transmission		0.44
System Loss		1.89
Distribution		15.02
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.52
CURRENT BILL - OCTOBER 2016		472.66
TOTAL AMOUNT DUE		1,018.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 638.00

Your monthly electricity consumption chart

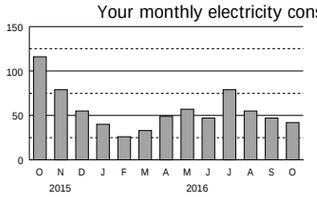

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.66		
Less : VAT	33.39		
Amount Net of VAT	439.27		
Less: BIR 2306	13.92		
BIR 2307	8.39	VATable Sales	439.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.96	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	450.35	TOTAL SALES	472.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3840/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857121513612

Collection Ref. Code : 1839-81-371-7

Account ID : 8578430000-7

Customer Name : LIMPAG,JESUS I

Meter Number : 429982GS6

Period : Sep 2016

Premise Address : UNIT III-8 UPPER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,018.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85784300007 BC16/228.3/3840/0/10/10-26-2016/46 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191021710135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007779

19192110799

Date : 10-26-2016

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919211079-9

Collection Ref. Code : 1853-98-287-3

Customer Information----------

Name : LAGO,JAKE MAHINAY

Premise Address : UNIT III-A VILLA REMEDIOS,KALUNSASAN

TIN :

Metering Information----------

Meter No	:	485013 GS6	Pole No	:	1380712
Serial No	:	58067879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6151
Period From	:	09-22-2016	Prev Rdg	:	6040
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	266	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.51
CURRENT BILL - OCTOBER 2016		1,219.01
TOTAL AMOUNT DUE		2,444.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,156.00

Your monthly electricity consumption chart

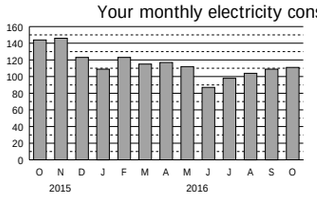

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.01		
Less : VAT	86.59		
Amount Net of VAT	1,132.42		
Less: BIR 2306	36.08		
BIR 2307	21.59	VATable Sales	1,132.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.75	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,161.34	TOTAL SALES	1,219.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191021710135

Collection Ref. Code	: 1853-98-287-3	Premise Address	: UNIT III-A VILLA REMEDIOS,KALUNSASAN
Account ID	: 1919211079-9		
Customer Name	: LAGO,JAKE MAHINAY	TOTAL AMOUNT DUE	: 2,444.97
Meter Number	: 485013 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19192110799 BC16/228.3/3885/0/10/10-26-2016/46 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904592297107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996126

90457914571

Date : 10-26-2016

BC16/228.3/3885/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045791457-1

Collection Ref. Code : 1855-39-074-4

Customer Information----------

Name : MASBATE,ALBERTA GARA

Premise Address : UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006868	Pole No	:	1380712
Serial No	:	121572651	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1700
Period From	:	09-22-2016	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	266	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.39
CURRENT BILL - OCTOBER 2016		1,394.32
TOTAL AMOUNT DUE		3,158.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,552.00

Your monthly electricity consumption chart

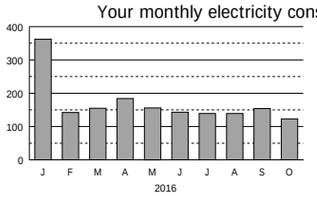

Avg Monthly Usage : 169.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.32		
Less : VAT	100.60		
Amount Net of VAT	1,293.72		
Less: BIR 2306	41.91		
BIR 2307	24.70	VATable Sales	1,293.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.11	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,327.71	TOTAL SALES	1,394.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3885/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904592297107

Collection Ref. Code	: 1855-39-074-4	Premise Address	: UNIT 3-A VILLA REMEDIOS,KALUNASAN,CEBU CITY
Account ID	: 9045791457-1		
Customer Name	: MASBATE,ALBERTA GARA	TOTAL AMOUNT DUE	: 3,158.43
Meter Number	: MTR1006868	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90457914571 BC16/228.3/3885/0/10/10-26-2016/46 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384726261959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003182

38493300008

Date : 10-26-2016

BC16/228.3/3890/0049270/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849330000-8

Collection Ref. Code : 1841-52-269-4

Customer Information----------

Name : MOLLANEDA,MIERCULO D

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291854SS6	Pole No	:	0049270
Serial No	:	28777417	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81493
Period From	:	09-22-2016	Prev Rdg	:	80814
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	160	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,950.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,581.25
Transmission Charge	0.5293/kWh	359.39
System Loss Charge	0.7721/kWh	524.26
Sub-Total		4,464.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,950.00	179.00
Sub-Total		241.48
Government Charges		
Franchise Tax - Local		49.91
Value Added Tax		
Generation		224.53
Transmission		7.07
System Loss		30.54
Distribution		233.74
Others		34.97
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		904.24
CURRENT BILL - OCTOBER 2016		7,558.44
TOTAL AMOUNT DUE		16,508.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,700.00

Your monthly electricity consumption chart

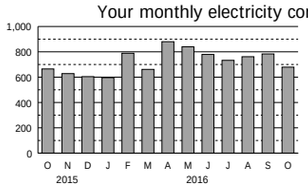

Avg Monthly Usage : 723.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,558.44		
Less : VAT	530.85		
Amount Net of VAT	7,027.59		
Less: BIR 2306	221.20		
BIR 2307	134.08	VATable Sales	7,027.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,672.31	VAT Zero Rated Sales	0.00
Add : VAT	530.85	VAT Amount	530.85
TOTAL AMOUNT DUE	7,203.16	TOTAL SALES	7,558.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3890/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384726261959

Collection Ref. Code	: 1841-52-269-4	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3849330000-8				
Customer Name	: MOLLANEDA,MIERCULO D	TOTAL AMOUNT DUE	: 16,508.45	Overdue Bill	: 1
Meter Number	: 291854SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38493300008 BC16/228.3/3890/0/10/10-26-2016/46 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582916950423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000637

58297500892

Date : 10-26-2016

BC16/228.3/3920/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829750089-2

Collection Ref. Code : 1855-77-230-2

Customer Information----------

Name : SOLON,JIMMY ERAUDA

Premise Address : UNIT II OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531660 GS6	Pole No	:	0049255
Serial No	:	56578700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1702
Period From	:	09-22-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.48
CURRENT BILL - OCTOBER 2016		327.77
TOTAL AMOUNT DUE		683.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 403.00

Your monthly electricity consumption chart

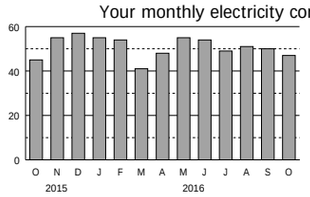

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.77		
Less : VAT	22.98		
Amount Net of VAT	304.79		
Less: BIR 2306	9.58		
BIR 2307	5.65	VATable Sales	304.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.56	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	312.54	TOTAL SALES	327.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3920/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582916950423

Collection Ref. Code	: 1855-77-230-2	Premise Address	: UNIT II OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5829750089-2		
Customer Name	: SOLON,JIMMY ERAUDA	TOTAL AMOUNT DUE	: 683.30
Meter Number	: 531660 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58297500892 BC16/228.3/3920/0/10/10-26-2016/46 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153514065952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005670

15364300002

Date : 10-26-2016

BC16/228.3/3920/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536430000-2

Collection Ref. Code : 1823-84-584-3

Customer Information----------

Name : SOLON,THELMA A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	535665 GS6	Pole No	:	0049255
Serial No	:	70809864	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8234
Period From	:	09-22-2016	Prev Rdg	:	8121
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.24
CURRENT BILL - OCTOBER 2016		1,241.52
TOTAL AMOUNT DUE		2,518.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,268.00

Your monthly electricity consumption chart

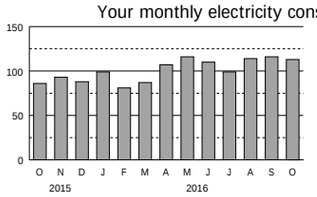

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.52		
Less : VAT	88.23		
Amount Net of VAT	1,153.29		
Less: BIR 2306	36.77		
BIR 2307	21.99	VATable Sales	1,153.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.53	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,182.76	TOTAL SALES	1,241.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3920/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153514065952

Collection Ref. Code	: 1823-84-584-3	Premise Address	: CAPITOL HILLS		
Account ID	: 1536430000-2				
Customer Name	: SOLON,THELMA A	TOTAL AMOUNT DUE	: 2,518.36	Overdue Bill	: 1
Meter Number	: 535665 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15364300002 BC16/228.3/3920/0/10/10-26-2016/46 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837555027638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996587

83782300004

Date : 10-26-2016

BC16/228.3/3930/0049255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378230000-4

Collection Ref. Code : 1811-96-287-4

Customer Information----------

Name : ALESNA,EDGAR

Premise Address : OPRRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271319 GS6	Pole No	:	0049255
Serial No	:	48989450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2478
Period From	:	09-22-2016	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		- 94.90
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.82
CURRENT BILL - OCTOBER 2016		559.22
TOTAL AMOUNT DUE		1,177.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 449.00

Your monthly electricity consumption chart

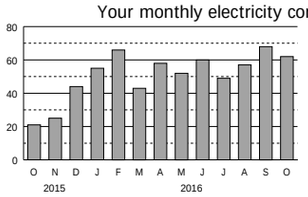

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.22		
Less : VAT	39.62		
Amount Net of VAT	519.60		
Less: BIR 2306	16.52		
BIR 2307	9.80	VATable Sales	519.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.28	VAT Zero Rated Sales	0.00
Add : VAT	39.62	VAT Amount	39.62
TOTAL AMOUNT DUE	532.90	TOTAL SALES	559.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3930/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837555027638

Collection Ref. Code	: 1811-96-287-4	Premise Address	: OPRRA VILLAGE,CAPITOL HILLS
Account ID	: 8378230000-4		
Customer Name	: ALESNA,EDGAR	TOTAL AMOUNT DUE	: 1,177.98 Overdue Bill : 1
Meter Number	: 271319 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83782300004 BC16/228.3/3930/0/10/10-26-2016/46 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586130250165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002652

58649306618

Date : 10-26-2016

BC16/229.1/0/1380712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864930661-8

Collection Ref. Code : 1855-39-731-5

Customer Information----------

Name : CATOR,ARLENE LIMPAG

Premise Address : UNIT 3,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010093 EFS6	Pole No	:	1380712
Serial No	:	121438060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3241
Period From	:	09-22-2016	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	266	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.16
CURRENT BILL - OCTOBER 2016		1,810.98
TOTAL AMOUNT DUE		3,707.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,732.00

Your monthly electricity consumption chart

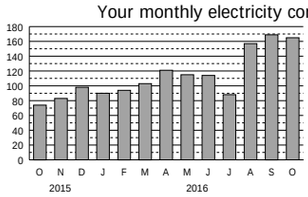

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.98		
Less : VAT	128.61		
Amount Net of VAT	1,682.37		
Less: BIR 2306	53.59		
BIR 2307	32.08	VATable Sales	1,682.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.70	VAT Zero Rated Sales	0.00
Add : VAT	128.61	VAT Amount	128.61
TOTAL AMOUNT DUE	1,725.31	TOTAL SALES	1,810.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586130250165

Collection Ref. Code	: 1855-39-731-5	Premise Address	: UNIT 3,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5864930661-8				
Customer Name	: CATOR,ARLENE LIMPAG	TOTAL AMOUNT DUE	: 3,707.95	Overdue Bill	: 1
Meter Number	: 010093 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58649306618

BC16/229.1/0/0/10/10-26-2016/46

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296973366310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009975

29695266295

Date : 10-26-2016

BC16/229.1/0/0059500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969526629-5

Collection Ref. Code : 1855-84-068-5

Customer Information----------

Name : PAUTAN,MARIFE LEYROS

Premise Address : UNIT 3-A,VILLA REMEDIOS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000327 EFS6	Pole No	:	0059500
Serial No	:	118020202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2132
Period From	:	09-22-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	266	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.09
CURRENT BILL - OCTOBER 2016		319.40
TOTAL AMOUNT DUE		658.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 628.00

Your monthly electricity consumption chart

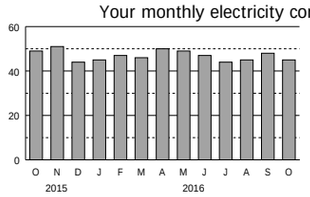

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.40		
Less : VAT	22.61		
Amount Net of VAT	296.79		
Less: BIR 2306	9.43		
BIR 2307	5.51	VATable Sales	296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.85	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	304.46	TOTAL SALES	319.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296973366310

Collection Ref. Code	: 1855-84-068-5	Premise Address	: UNIT 3-A,VILLA REMEDIOS,KALUNASAN, CEBU CITY		
Account ID	: 2969526629-5				
Customer Name	: PAUTAN,MARIFE LEYROS	TOTAL AMOUNT DUE	: 658.42	Overdue Bill	: 1
Meter Number	: 000327 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29695266295

BC16/229.1/0/0/10/10-26-2016/46

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846746894918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993209

8469012733-1

Date : 10-26-2016

BC19/170.0/3580/0249546/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469012733-1

Collection Ref. Code : 1857-24-323-4

Customer Information----------

Name : AMANTE,FRANCISCO HOMECILLO

Premise Address : SAN MIGUEL ST.,LOREGA

TIN : 244-211-755-000

Metering Information----------

Meter No	:	MTR1179939	Pole No	:	0249546
Serial No	:	40117204	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	37
Period From	:	09-25-2016	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.31
CURRENT BILL - OCTOBER 2016		23.78
TOTAL AMOUNT DUE		447.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 100.00

Your monthly electricity consumption chart

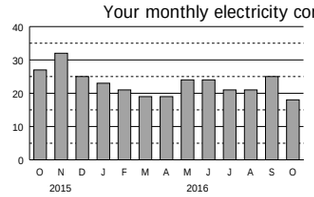

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.78		
Less : VAT	1.63		
Amount Net of VAT	22.15		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	22.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.19	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	22.82	TOTAL SALES	23.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/170.0/3580/0/10/10-26-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846746894918

Collection Ref. Code	: 1857-24-323-4	Premise Address	: SAN MIGUEL ST.,LOREGA		
Account ID	: 8469012733-1				
Customer Name	: AMANTE,FRANCISCO HOMECILLO	TOTAL AMOUNT DUE	: 447.34	Overdue Bill	: 4
Meter Number	: MTR1179939				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8469012733-1 BC19/170.0/3580/0/10/10-26-2016/46 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770024108363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992611

7701635432

Date : 10-25-2016

BC13/130.4/43715/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701635432-4

Collection Ref. Code : 1861-99-125-8

Customer Information----------

Name : FIN,ROVELYN PASAHE

Premise Address : SINGSON VILLAGE ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099429	Pole No	:	0556951
Serial No	:	40072219	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	913
Period From	:	09-18-2016	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 126.97
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.06
CURRENT BILL - OCTOBER 2016		217.83
TOTAL AMOUNT DUE		1,662.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 557.80

Your monthly electricity consumption chart

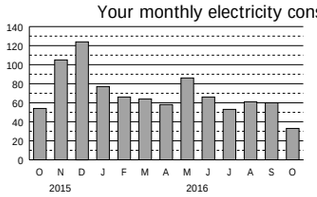

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.83		
Less : VAT	15.94		
Amount Net of VAT	201.89		
Less: BIR 2306	6.65		
BIR 2307	3.72	VATable Sales	201.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.52	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	207.46	TOTAL SALES	217.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43715/0/10/10-25-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770024108363

Collection Ref. Code	: 1861-99-125-8	Premise Address	: SINGSON VILLAGE ST.,GUADALUPE, CEBU CITY
Account ID	: 7701635432-4		
Customer Name	: FIN,ROVELYN PASAHE	TOTAL AMOUNT DUE	: 1,662.94 Overdue Bill : 3
Meter Number	: MTR1099429		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7701635432 BC13/130.4/43715/0/10/10-25-2016/48 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763969190294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010368

76339460685

Date : 10-26-2016

BC16/229.1/0/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633946068-5

Collection Ref. Code : 1861-51-542-1

Customer Information----------

Name : DEDICATORIA,ANA LIZA AQUILOS

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069401	Pole No	:	0049044
Serial No	:	121447606	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	959
Period From	:	09-22-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 102.05
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.26
CURRENT BILL - OCTOBER 2016		561.79
TOTAL AMOUNT DUE		791.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 574.00

Your monthly electricity consumption chart

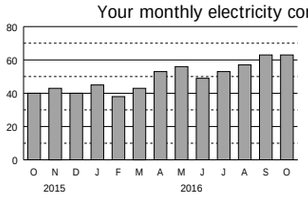

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.79		
Less : VAT	39.58		
Amount Net of VAT	522.21		
Less: BIR 2306	16.50		
BIR 2307	9.84	VATable Sales	522.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.87	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	535.45	TOTAL SALES	561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/0/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763969190294

Collection Ref. Code	: 1861-51-542-1	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY
Account ID	: 7633946068-5		
Customer Name	: DEDICATORIA,ANA LIZA AQUILOS	TOTAL AMOUNT DUE	: 791.43
Meter Number	: MTR1069401		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76339460685

BC16/229.1/0/0/10/10-26-2016/48

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581998216925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58166300002

BILLING STATEMENT

1007000227

Date : 10-26-2016

BC16/229.1/10/0077144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816630000-2

Collection Ref. Code : 1829-27-932-7

Customer Information----------

Name : PACANA,DANILO P

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	499602 GS6	Pole No	:	0077144
Serial No	:	74757042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27049
Period From	:	09-22-2016	Prev Rdg	:	26899
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	3740	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,584.00	71.68
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.09
CURRENT BILL - OCTOBER 2016		1,688.86
TOTAL AMOUNT DUE		3,773.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,500.00

Your monthly electricity consumption chart

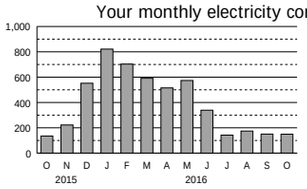

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.86		
Less : VAT	121.47		
Amount Net of VAT	1,567.39		
Less: BIR 2306	50.60		
BIR 2307	29.92	VATable Sales	1,567.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.87	VAT Zero Rated Sales	0.00
Add : VAT	121.47	VAT Amount	121.47
TOTAL AMOUNT DUE	1,608.34	TOTAL SALES	1,688.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/10/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581998216925

Collection Ref. Code	: 1829-27-932-7	Premise Address	: CAPITOL SITE		
Account ID	: 5816630000-2				
Customer Name	: PACANA,DANILO P	TOTAL AMOUNT DUE	: 3,773.10	Overdue Bill	: 1
Meter Number	: 499602 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58166300002

BC16/229.1/10/0/10/10-26-2016/48

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463307840014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010003

46367300004

Date : 10-26-2016

BC16/229.1/120/0077111/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636730000-4

Collection Ref. Code : 1833-77-761-1

Customer Information----------

Name : ENRIQUEZ,CHERYL P TM

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1068006	Pole No	:	0077111
Serial No	:	125283685	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8575
Period From	:	09-22-2016	Prev Rdg	:	7846
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	24.30	Registered	:	729
Conn Load	:	150	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,002.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,844.96
Transmission Charge	0.3626/kWh	264.34
System Loss Charge	0.7969/kWh	580.94
Sub-Total		4,690.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 21,051.00	421.02
Sub-Total		488.11
Government Charges		
Franchise Tax - Local		54.52
Value Added Tax		
Generation		241.07
Transmission		5.20
System Loss		34.55
Distribution		250.91
Others		65.12
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		998.66
CURRENT BILL - OCTOBER 2016		8,267.90
TOTAL AMOUNT DUE		18,269.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 11,049.03

Your monthly electricity consumption chart

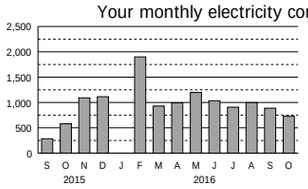

Avg Monthly Usage : 973.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,267.90		
Less : VAT	596.85		
Amount Net of VAT	7,671.05		
Less: BIR 2306	248.70		
BIR 2307	146.48	VATable Sales	7,671.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,275.87	VAT Zero Rated Sales	0.00
Add : VAT	596.85	VAT Amount	596.85
TOTAL AMOUNT DUE	7,872.72	TOTAL SALES	8,267.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/120/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463307840014

Collection Ref. Code	: 1833-77-761-1	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 4636730000-4				
Customer Name	: ENRIQUEZ,CHERYL P TM	TOTAL AMOUNT DUE	: 18,269.92	Overdue Bill	: 1
Meter Number	: MTR1068006				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46367300004

BC16/229.1/120/0/10/10-26-2016/48

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328411268724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011148

32877300007

Date : 10-26-2016

BC16/229.1/180/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287730000-7

Collection Ref. Code : 1835-67-803-3

Customer Information----------

Name : ESTRELLA,JOSEPH D M1 TM

Premise Address : OBEDIENCE STCAPITOL HILL

TIN :

Metering Information----------

Meter No	:	MTR1068746	Pole No	:	0077122
Serial No	:	125282570	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15047
Period From	:	09-22-2016	Prev Rdg	:	14453
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	150	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105,571.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,132.93
Transmission Charge	0.3626/kWh	215.38
System Loss Charge	0.7969/kWh	473.36
Sub-Total		3,821.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 105,571.50	2,111.43
Sub-Total		2,166.09
Government Charges		
Franchise Tax - Local		57.69
Value Added Tax		
Generation		196.43
Transmission		4.23
System Loss		28.16
Distribution		204.55
Others		266.85
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		1,040.90
CURRENT BILL - OCTOBER 2016		8,733.28
TOTAL AMOUNT DUE		114,304.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 31,464.00

Your monthly electricity consumption chart

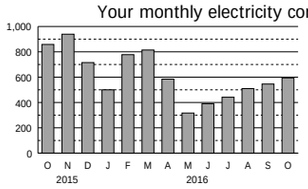

Avg Monthly Usage : 614.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,733.28		
Less : VAT	700.22		
Amount Net of VAT	8,033.06		
Less: BIR 2306	291.76		
BIR 2307	155.00	VATable Sales	8,033.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,586.30	VAT Zero Rated Sales	0.00
Add : VAT	700.22	VAT Amount	700.22
TOTAL AMOUNT DUE	8,286.52	TOTAL SALES	8,733.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/180/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328411268724

Collection Ref. Code	: 1835-67-803-3	Premise Address	: OBEDIENCE STCAPITOL HILL		
Account ID	: 3287730000-7				
Customer Name	: ESTRELLA,JOSEPH D M1 TM	TOTAL AMOUNT DUE	: 114,304.96	Overdue Bill	: 4
Meter Number	: MTR1068746				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32877300007

BC16/229.1/180/0/10/10-26-2016/48

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824224821509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007960

82407300001

Date : 10-26-2016

BC16/229.1/190/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240730000-1

Collection Ref. Code : 1821-45-851-6

Customer Information----------

Name : ESTRELLA,JOSEPH M3 TM D.

Premise Address : 2422 OBEDIENCE ST,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051552	Pole No	:	0077122
Serial No	:	121437944	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6507
Period From	:	09-22-2016	Prev Rdg	:	6392
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.48
CURRENT BILL - OCTOBER 2016		1,268.63
TOTAL AMOUNT DUE		2,800.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,630.00

Your monthly electricity consumption chart

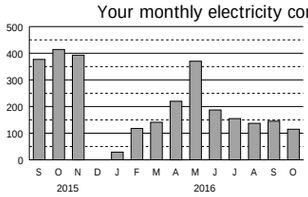

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.63		
Less : VAT	90.33		
Amount Net of VAT	1,178.30		
Less: BIR 2306	37.64		
BIR 2307	22.47	VATable Sales	1,178.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.19	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,208.52	TOTAL SALES	1,268.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/190/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824224821509

Collection Ref. Code	: 1821-45-851-6	Premise Address	: 2422 OBEDIENCE ST,CAPITOL HILLS,CEBU CITY		
Account ID	: 8240730000-1				
Customer Name	: ESTRELLA,JOSEPH M3 TM D.	TOTAL AMOUNT DUE	: 2,800.46	Overdue Bill	: 1
Meter Number	: MTR1051552				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82407300001

BC16/229.1/190/0/10/10-26-2016/48

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739319402313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996851

73946300008

Date : 10-26-2016

BC16/229.1/210/0077122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394630000-8

Collection Ref. Code : 1827-71-644-4

Customer Information----------

Name : CALE FERDINAND MAKALINTAL

Premise Address : #2425 OBEDIENCE ST. VILLALON SUBD.,CAPITOL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511415 GS6	Pole No	:	0077122
Serial No	:	60324254	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	71253
Period From	:	09-22-2016	Prev Rdg	:	70140
No of Days	:	30	Diff Rdg	:	1113
Avg kWh/day	:	37.10	Registered	:	1113
Conn Load	:	225	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,574.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,870.30
Transmission Charge	0.3626/kWh	403.57
System Loss Charge	0.7969/kWh	886.95
Sub-Total		7,160.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	102.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 14,574.00	291.48
Sub-Total		393.90
Government Charges		
Franchise Tax - Local		80.58
Value Added Tax		
Generation		368.04
Transmission		7.94
System Loss		52.75
Distribution		382.76
Others		56.94
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,479.24
CURRENT BILL - OCTOBER 2016		12,223.59
TOTAL AMOUNT DUE		26,797.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 13,530.00

Your monthly electricity consumption chart

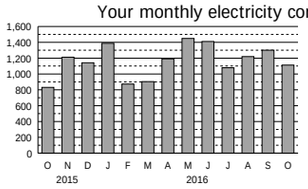

Avg Monthly Usage : 1,162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,223.59		
Less : VAT	868.43		
Amount Net of VAT	11,355.16		
Less: BIR 2306	361.86		
BIR 2307	216.50	VATable Sales	11,355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,776.80	VAT Zero Rated Sales	0.00
Add : VAT	868.43	VAT Amount	868.43
TOTAL AMOUNT DUE	11,645.23	TOTAL SALES	12,223.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/210/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739319402313

Collection Ref. Code	: 1827-71-644-4	Premise Address	: #2425 OBEDIENCE ST. VILLALON SUBD.,CAPITOL HILLS, CEBU CITY
Account ID	: 7394630000-8		
Customer Name	: CALE FERDINAND MAKALINTAL	TOTAL AMOUNT DUE	: 26,797.75
Meter Number	: 511415 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73946300008

BC16/229.1/210/0/10/10-26-2016/48

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217444963025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002046

21796300008

Date : 10-26-2016

BC16/229.1/230/0077111/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179630000-8

Collection Ref. Code : 1841-93-149-7

Customer Information----------

Name : WANG,AMPARO F

Premise Address : OBEDIENCE ST. PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327467GS6	Pole No	:	0077111
Serial No	:	45582054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31129
Period From	:	09-22-2016	Prev Rdg	:	30848
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	1470	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,755.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,482.08
Transmission Charge	0.5293/kWh	148.73
System Loss Charge	0.7721/kWh	216.96
Sub-Total		1,847.77
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,806.00	156.12
Sub-Total		181.97
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		92.92
Transmission		2.92
System Loss		12.64
Distribution		97.08
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		385.11
CURRENT BILL - OCTOBER 2016		3,223.88
TOTAL AMOUNT DUE		6,979.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,050.00

Your monthly electricity consumption chart

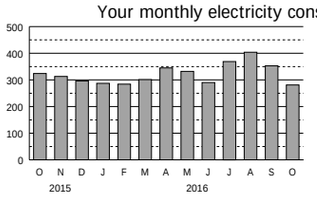

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.88		
Less : VAT	229.95		
Amount Net of VAT	2,993.93		
Less: BIR 2306	95.82		
BIR 2307	57.20	VATable Sales	2,993.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.91	VAT Zero Rated Sales	0.00
Add : VAT	229.95	VAT Amount	229.95
TOTAL AMOUNT DUE	3,070.86	TOTAL SALES	3,223.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/230/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217444963025

Collection Ref. Code	: 1841-93-149-7	Premise Address	: OBEDIENCE ST. PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2179630000-8				
Customer Name	: WANG,AMPARO F	TOTAL AMOUNT DUE	: 6,979.68	Overdue Bill	: 1
Meter Number	: 327467GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21796300008 BC16/229.1/230/0/10/10-26-2016/48 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310720934845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000510

31035300008

Date : 10-26-2016

BC16/229.1/260/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103530000-8

Collection Ref. Code : 1821-82-266-8

Customer Information----------

Name : MANUBAG,EDGAR A

Premise Address : OBEDIENCE ST, OPPRA,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341689GS6	Pole No	:	0077066
Serial No	:	48866942	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24288
Period From	:	09-22-2016	Prev Rdg	:	24083
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	270	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.65
CURRENT BILL - OCTOBER 2016		2,253.13
TOTAL AMOUNT DUE		4,809.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,757.64

Your monthly electricity consumption chart

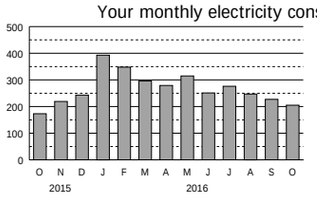

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.13		
Less : VAT	160.14		
Amount Net of VAT	2,092.99		
Less: BIR 2306	66.73		
BIR 2307	39.91	VATable Sales	2,092.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.35	VAT Zero Rated Sales	0.00
Add : VAT	160.14	VAT Amount	160.14
TOTAL AMOUNT DUE	2,146.49	TOTAL SALES	2,253.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/260/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310720934845

Collection Ref. Code	: 1821-82-266-8	Premise Address	: OBEDIENCE ST, OPPRA,CAPITOL,CEBU CITY		
Account ID	: 3103530000-8				
Customer Name	: MANUBAG,EDGAR A	TOTAL AMOUNT DUE	: 4,809.87	Overdue Bill	: 1
Meter Number	: 341689GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31035300008 BC16/229.1/260/0/10/10-26-2016/48 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579065648516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998997

57956300008

Date : 10-26-2016

BC16/229.1/270/0077070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795630000-8

Collection Ref. Code : 1827-88-458-4

Customer Information----------

Name : MANUBAG,EDGARDO A

Premise Address : OPRA VILLAGE CAPITOL,00003{

TIN :

Metering Information----------

Meter No	:	255054GS6	Pole No	:	0077070
Serial No	:	42595099	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38347
Period From	:	09-22-2016	Prev Rdg	:	37878
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	2250	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,082.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,473.65
Transmission Charge	0.3626/kWh	170.06
System Loss Charge	0.7969/kWh	373.75
Sub-Total		3,017.46
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,082.50	121.65
Sub-Total		164.81
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		155.09
Transmission		3.35
System Loss		22.23
Distribution		161.63
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		623.55
CURRENT BILL - OCTOBER 2016		5,152.76
TOTAL AMOUNT DUE		11,235.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,973.00

Your monthly electricity consumption chart

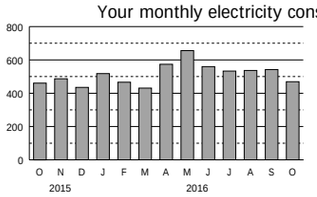

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.76		
Less : VAT	366.15		
Amount Net of VAT	4,786.61		
Less: BIR 2306	152.56		
BIR 2307	91.26	VATable Sales	4,786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.79	VAT Zero Rated Sales	0.00
Add : VAT	366.15	VAT Amount	366.15
TOTAL AMOUNT DUE	4,908.94	TOTAL SALES	5,152.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/270/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579065648516

Collection Ref. Code	: 1827-88-458-4	Premise Address	: OPRA VILLAGE CAPITOL,00003{		
Account ID	: 5795630000-8				
Customer Name	: MANUBAG,EDGARDO A	TOTAL AMOUNT DUE	: 11,235.45	Overdue Bill	: 1
Meter Number	: 255054GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956300008

BC16/229.1/270/0/10/10-26-2016/48

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185995251361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003977

18526300001

Date : 10-26-2016

BC16/229.1/280/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852630000-1

Collection Ref. Code : 1827-20-791-4

Customer Information----------

Name : ARCALES,TEOFILO TM S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	555108 GS6	Pole No	:	0077081
Serial No	:	24948222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21639
Period From	:	09-22-2016	Prev Rdg	:	21160
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	100	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,526.39
Transmission Charge	0.3626/kWh	173.69
System Loss Charge	0.7969/kWh	381.72
Sub-Total		3,081.80
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,093.00	101.86
Sub-Total		145.94
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		158.39
Transmission		3.41
System Loss		22.70
Distribution		165.07
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		633.95
CURRENT BILL - OCTOBER 2016		5,237.25
TOTAL AMOUNT DUE		10,329.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,310.00

Your monthly electricity consumption chart

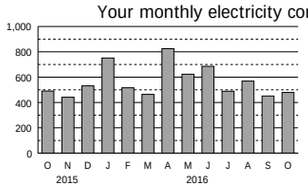

Avg Monthly Usage : 562.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,237.25		
Less : VAT	371.23		
Amount Net of VAT	4,866.02		
Less: BIR 2306	154.67		
BIR 2307	92.76	VATable Sales	4,866.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,618.59	VAT Zero Rated Sales	0.00
Add : VAT	371.23	VAT Amount	371.23
TOTAL AMOUNT DUE	4,989.82	TOTAL SALES	5,237.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/280/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185995251361

Collection Ref. Code	: 1827-20-791-4	Premise Address	: CAPITOL SITE
Account ID	: 1852630000-1		
Customer Name	: ARCALES,TEOFILO TM S	TOTAL AMOUNT DUE	: 10,329.55
Meter Number	: 555108 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18526300001 BC16/229.1/280/0/10/10-26-2016/48 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300057031500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994172

30098372565

Date : 10-26-2016

BC16/229.1/290/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009837256-5

Collection Ref. Code : 1849-53-653-8

Customer Information----------

Name : ARCALES,TEOFILO SIENTO

Premise Address : #05 OBEDIENCE ST.

TIN :

Metering Information----------

Meter No	:	326641GS6	Pole No	:	0077066
Serial No	:	40808400	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96227
Period From	:	09-22-2016	Prev Rdg	:	94084
No of Days	:	30	Diff Rdg	:	2143
Avg kWh/day	:	71.43	Registered	:	2143
Conn Load	:	15020	Billed kWh	:	2143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,172.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,302.82
Transmission Charge	0.3626/kWh	777.05
System Loss Charge	0.7969/kWh	1,707.76
Sub-Total		13,787.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,751.54
Supply Charge	0.4118/kWh	882.49
Metering Charge	0.6989/kWh	1,497.74
	5.00/month	5.00
Sub-Total		6,136.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	196.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.27
Surcharge	0.02 of 27,172.50	543.45
Sub-Total		740.66
Government Charges		
Franchise Tax - Local		154.99
Value Added Tax		
Generation		708.63
Transmission		15.28
System Loss		101.57
Distribution		736.41
Others		107.48
Universal Charge		
Missionary Electrification	0.1561/kWh	334.52
Environmental Charge	0.0025/kWh	5.36
NPC Stranded Contract Costs	0.1938/kWh	415.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	265.73
Sub-Total		2,845.28
CURRENT BILL - OCTOBER 2016		23,510.34
TOTAL AMOUNT DUE		50,682.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 27,640.00

Your monthly electricity consumption chart

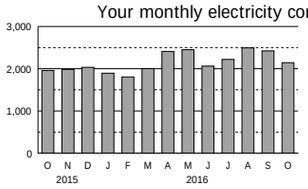

Avg Monthly Usage : 2,144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,510.34		
Less : VAT	1,669.37		
Amount Net of VAT	21,840.97		
Less: BIR 2306	695.58		
BIR 2307	416.40	VATable Sales	21,840.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,728.99	VAT Zero Rated Sales	0.00
Add : VAT	1,669.37	VAT Amount	1,669.37
TOTAL AMOUNT DUE	22,398.36	TOTAL SALES	23,510.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/290/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300057031500

Collection Ref. Code	: 1849-53-653-8	Premise Address	: #05 OBEDIENCE ST.		
Account ID	: 3009837256-5				
Customer Name	: ARCALES,TEOFILO SIENTO	TOTAL AMOUNT DUE	: 50,682.69	Overdue Bill	: 1
Meter Number	: 326641GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30098372565 BC16/229.1/290/0/10/10-26-2016/48 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427329751103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010288

42777300007

Date : 10-26-2016

BC16/229.1/330/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277730000-7

Collection Ref. Code : 1835-57-140-9

Customer Information----------

Name : ARCALES,CELIA CUYOS

Premise Address : M4 05 OBEDIENCE ST.,VILLALON SUBD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162563	Pole No	:	0077066
Serial No	:	133499642	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1143
Period From	:	09-22-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	2540	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.64
CURRENT BILL - OCTOBER 2016		2,079.72
TOTAL AMOUNT DUE		4,526.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,221.00

Your monthly electricity consumption chart

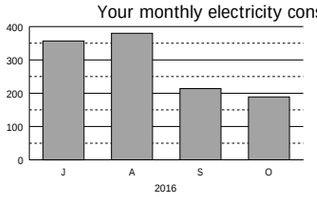

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.72		
Less : VAT	147.89		
Amount Net of VAT	1,931.83		
Less: BIR 2306	61.64		
BIR 2307	36.84	VATable Sales	1,931.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.35	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,981.24	TOTAL SALES	2,079.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/330/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427329751103

Collection Ref. Code	: 1835-57-140-9	Premise Address	: M4 05 OBEDIENCE ST.,VILLALON SUBD.,CAPITOL SITE,CEBU CITY
Account ID	: 4277730000-7		
Customer Name	: ARCALES,CELIA CUYOS	TOTAL AMOUNT DUE	: 4,526.02 Overdue Bill : 1
Meter Number	: MTR1162563		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42777300007 BC16/229.1/330/0/10/10-26-2016/48 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527769419066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009781

52777300006

Date : 10-26-2016

BC16/229.1/340/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277730000-6

Collection Ref. Code : 1835-57-143-3

Customer Information----------

Name : ARCALES,CELIA C M5

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	465883GS6-I	Pole No	:	0077066
Serial No	:	60040403	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16588
Period From	:	09-22-2016	Prev Rdg	:	16376
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	2540	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.52
CURRENT BILL - OCTOBER 2016		2,334.82
TOTAL AMOUNT DUE		5,196.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,173.00

Your monthly electricity consumption chart

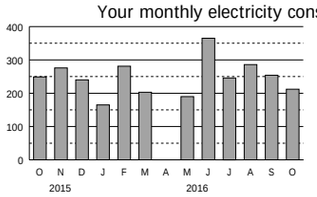

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.82		
Less : VAT	166.12		
Amount Net of VAT	2,168.70		
Less: BIR 2306	69.22		
BIR 2307	41.35	VATable Sales	2,168.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.13	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,224.25	TOTAL SALES	2,334.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/340/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527769419066

Collection Ref. Code : 1835-57-143-3

Account ID : 5277730000-6

Customer Name : ARCALES,CELIA C M5

Meter Number : 465883GS6-I

Period : Sep 2016

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TOTAL AMOUNT DUE : 5,196.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52777300006

BC16/229.1/340/0/10/10-26-2016/48

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927062727882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008679

92777300002

Date : 10-26-2016

BC16/229.1/380/0077066/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277730000-2

Collection Ref. Code : 1835-57-155-7

Customer Information----------

Name : ARCALES,CELIA C M9

Premise Address : VILLALON SUB-DIVISION,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1138611	Pole No	:	0077066
Serial No	:	85021273	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5779
Period From	:	09-22-2016	Prev Rdg	:	5368
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	2540	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,486.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,167.74
Transmission Charge	0.3626/kWh	149.03
System Loss Charge	0.7969/kWh	327.53
Sub-Total		2,644.30
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,486.50	109.73
Sub-Total		147.55
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		135.92
Transmission		2.93
System Loss		19.49
Distribution		141.72
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		546.94
CURRENT BILL - OCTOBER 2016		4,519.79
TOTAL AMOUNT DUE		10,006.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,802.00

Your monthly electricity consumption chart

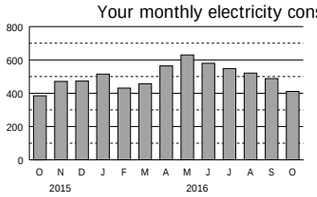

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.79		
Less : VAT	321.34		
Amount Net of VAT	4,198.45		
Less: BIR 2306	133.91		
BIR 2307	80.05	VATable Sales	4,198.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,984.49	VAT Zero Rated Sales	0.00
Add : VAT	321.34	VAT Amount	321.34
TOTAL AMOUNT DUE	4,305.83	TOTAL SALES	4,519.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/380/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927062727882

Collection Ref. Code	: 1835-57-155-7	Premise Address	: VILLALON SUB-DIVISION,CAPITOL HILLS		
Account ID	: 9277730000-2				
Customer Name	: ARCALES,CELIA C M9	TOTAL AMOUNT DUE	: 10,006.37	Overdue Bill	: 1
Meter Number	: MTR1138611				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92777300002 BC16/229.1/380/0/10/10-26-2016/48 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937985007576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996446

93766300003

Date : 10-26-2016

BC16/229.1/480/0077022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376630000-3

Collection Ref. Code : 1809-55-458-6

Customer Information----------

Name : KHO,JULIUS TM T.

Premise Address : OBEDIENCE ST,Cebu City

TIN :

Metering Information----------

Meter No	:	367348GS6	Pole No	:	0077022
Serial No	:	02106069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67928
Period From	:	09-22-2016	Prev Rdg	:	67680
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,308.03
Transmission Charge	0.3626/kWh	89.92
System Loss Charge	0.7969/kWh	197.63
Sub-Total		1,595.58
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		82.01
Transmission		1.77
System Loss		11.77
Distribution		85.75
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		329.50
CURRENT BILL - OCTOBER 2016		2,722.69
TOTAL AMOUNT DUE		5,731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,600.00

Your monthly electricity consumption chart

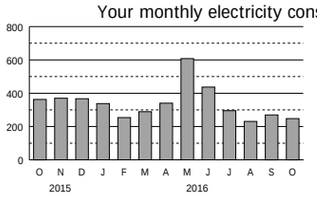

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.69		
Less : VAT	193.41		
Amount Net of VAT	2,529.28		
Less: BIR 2306	80.60		
BIR 2307	48.22	VATable Sales	2,529.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.46	VAT Zero Rated Sales	0.00
Add : VAT	193.41	VAT Amount	193.41
TOTAL AMOUNT DUE	2,593.87	TOTAL SALES	2,722.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/480/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937985007576

Collection Ref. Code	: 1809-55-458-6	Premise Address	: OBEDIENCE ST,Cebu City		
Account ID	: 9376630000-3				
Customer Name	: KHO,JULIUS TM T.	TOTAL AMOUNT DUE	: 5,731.44	Overdue Bill	: 1
Meter Number	: 367348GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93766300003

BC16/229.1/480/0/10/10-26-2016/48

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284508296681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002689

28457597160

Date : 10-26-2016

BC16/229.1/511/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845759716-0

Collection Ref. Code : 1853-57-431-7

Customer Information----------

Name : SEVILLA,ROBERT TORNO

Premise Address : BACK CRISANTO HEIGHTS,OPRA, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	553959 GS6	Pole No	:	0057211
Serial No	:	57090317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1946
Period From	:	09-22-2016	Prev Rdg	:	1887
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.26
CURRENT BILL - OCTOBER 2016		461.45
TOTAL AMOUNT DUE		1,001.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 461.00

Your monthly electricity consumption chart

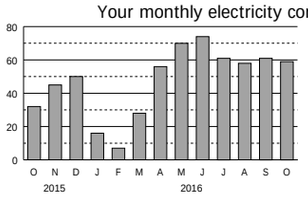

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.45		
Less : VAT	32.16		
Amount Net of VAT	429.29		
Less: BIR 2306	13.41		
BIR 2307	8.02	VATable Sales	429.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.86	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	440.02	TOTAL SALES	461.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/511/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284508296681

Collection Ref. Code	: 1853-57-431-7	Premise Address	: BACK CRISANTO HEIGHTS,OPRA, KALUNASAN CEBU CITY
Account ID	: 2845759716-0		
Customer Name	: SEVILLA,ROBERT TORNO	TOTAL AMOUNT DUE	: 1,001.30
Meter Number	: 553959 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28457597160

BC16/229.1/511/0/10/10-26-2016/48

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235351463439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993691

23587300007

Date : 10-26-2016

BC16/229.1/520/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358730000-7

Collection Ref. Code : 1835-86-335-3

Customer Information----------

Name : REDOBLADO,GREGORIO L

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN,BK CRISANTO HEIGHTS

TIN :

Metering Information----------

Meter No	:	146274WS6	Pole No	:	0048855
Serial No	:	43636982	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11638
Period From	:	09-22-2016	Prev Rdg	:	11578
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.91
CURRENT BILL - OCTOBER 2016		483.11
TOTAL AMOUNT DUE		1,648.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,072.00

Your monthly electricity consumption chart

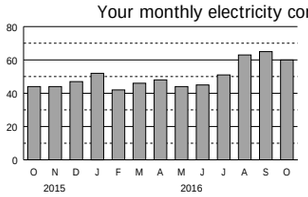

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.11		
Less : VAT	34.19		
Amount Net of VAT	448.92		
Less: BIR 2306	14.25		
BIR 2307	8.41	VATable Sales	448.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.26	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	460.45	TOTAL SALES	483.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/520/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235351463439

Collection Ref. Code	: 1835-86-335-3	Premise Address	: UNIT II OPRRA VILLAGE,KALUNASAN,BK CRISANTO HEIGHTS
Account ID	: 2358730000-7		
Customer Name	: REDOBLADO,GREGORIO L	TOTAL AMOUNT DUE	: 1,648.34 Overdue Bill : 2
Meter Number	: 146274WS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23587300007

BC16/229.1/520/0/10/10-26-2016/48

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584032328153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001782

58407300001

Date : 10-26-2016

BC16/229.1/540/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840730000-1

Collection Ref. Code : 1821-51-767-9

Customer Information----------

Name : DESUCATAN,RITCHIE TM R.

Premise Address : CRISANTO BK OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314326GS6	Pole No	:	0057211
Serial No	:	46480278	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16323
Period From	:	09-22-2016	Prev Rdg	:	16262
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.22
CURRENT BILL - OCTOBER 2016		555.45
TOTAL AMOUNT DUE		1,837.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 688.00

Your monthly electricity consumption chart

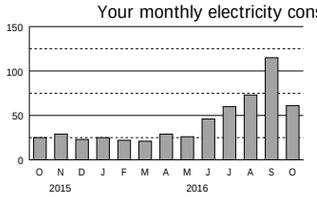

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.45		
Less : VAT	39.56		
Amount Net of VAT	515.89		
Less: BIR 2306	16.48		
BIR 2307	9.74	VATable Sales	515.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.67	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	529.23	TOTAL SALES	555.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/540/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584032328153

Collection Ref. Code	: 1821-51-767-9	Premise Address	: CRISANTO BK OPRRA,KALUNASAN,CEBU CITY
Account ID	: 5840730000-1		
Customer Name	: DESUCATAN,RITCHIE TM R.	TOTAL AMOUNT DUE	: 1,837.06
Meter Number	: 314326GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58407300001 BC16/229.1/540/0/10/10-26-2016/48 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079392805923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998880

07965300002

Date : 10-26-2016

BC16/229.1/550/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796530000-2

Collection Ref. Code : 1843-92-320-3

Customer Information----------

Name : ARQUIZA,RUBY GUISADIO

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158041	Pole No	:	0057211
Serial No	:	133494168	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	167
Period From	:	09-22-2016	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	580	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.39
CURRENT BILL - OCTOBER 2016		181.15
TOTAL AMOUNT DUE		490.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 210.00

Your monthly electricity consumption chart

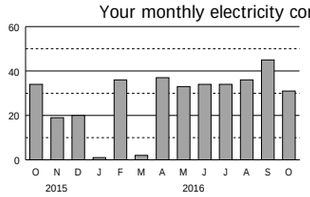

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.15		
Less : VAT	12.47		
Amount Net of VAT	168.68		
Less: BIR 2306	5.19		
BIR 2307	3.08	VATable Sales	168.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	172.88	TOTAL SALES	181.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/550/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079392805923

Collection Ref. Code	: 1843-92-320-3	Premise Address	: OPRRA,KALUNASAN,CEBU CITY
Account ID	: 0796530000-2		
Customer Name	: ARQUIZA,RUBY GUISADIO	TOTAL AMOUNT DUE	: 490.45
Meter Number	: MTR1158041		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07965300002

BC16/229.1/550/0/10/10-26-2016/48

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476377656257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996873

47685300007

Date : 10-26-2016

BC16/229.1/560/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768530000-7

Collection Ref. Code : 1813-51-977-3

Customer Information----------

Name : SEVILLA,JOCELYN TM S.

Premise Address : OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499661 GS6	Pole No	:	0057211
Serial No	:	59082723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10598
Period From	:	09-22-2016	Prev Rdg	:	10425
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.94
CURRENT BILL - OCTOBER 2016		1,952.86
TOTAL AMOUNT DUE		4,160.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,190.00

Your monthly electricity consumption chart

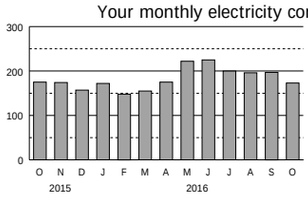

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.86		
Less : VAT	140.65		
Amount Net of VAT	1,812.21		
Less: BIR 2306	58.60		
BIR 2307	34.60	VATable Sales	1,812.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.01	VAT Zero Rated Sales	0.00
Add : VAT	140.65	VAT Amount	140.65
TOTAL AMOUNT DUE	1,859.66	TOTAL SALES	1,952.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/560/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476377656257

Collection Ref. Code	: 1813-51-977-3	Premise Address	: OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4768530000-7		
Customer Name	: SEVILLA,JOCELYN TM S.	TOTAL AMOUNT DUE	: 4,160.62
Meter Number	: 499661 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47685300007 BC16/229.1/560/0/10/10-26-2016/48 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182198104908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002253

18271487557

Date : 10-26-2016

BC16/229.1/570/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827148755-7

Collection Ref. Code : 1853-82-434-8

Customer Information----------

Name : MARRO,ROSALIE ROSALES

Premise Address : OPRA,BACK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033587	Pole No	:	0057211
Serial No	:	40393886	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3711
Period From	:	09-22-2016	Prev Rdg	:	3671
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 4,976.50	99.53
Sub-Total		- 88.87
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		48.28
CURRENT BILL - OCTOBER 2016		336.21
TOTAL AMOUNT DUE		4,312.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,000.00

Your monthly electricity consumption chart

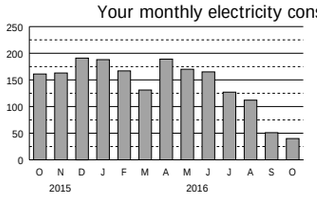

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.21		
Less : VAT	27.07		
Amount Net of VAT	309.14		
Less: BIR 2306	11.28		
BIR 2307	5.80	VATable Sales	309.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.06	VAT Zero Rated Sales	0.00
Add : VAT	27.07	VAT Amount	27.07
TOTAL AMOUNT DUE	319.13	TOTAL SALES	336.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/570/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182198104908

Collection Ref. Code	: 1853-82-434-8	Premise Address	: OPRA,BACK CRISANTO HEIGHTS,KALUNASAN,CEBU CITY
Account ID	: 1827148755-7		
Customer Name	: MARRO,ROSALIE ROSALES	TOTAL AMOUNT DUE	: 4,312.61 Overdue Bill : 3
Meter Number	: MTR1033587		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18271487557 BC16/229.1/570/0/10/10-26-2016/48 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111333689227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000757

11189596023

Date : 10-26-2016

BC16/229.1/580/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118959602-3

Collection Ref. Code : 1851-80-116-2

Customer Information----------

Name : NACUA,RECSON CABUENAS

Premise Address : UNIT I,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	531018 GS6	Pole No	:	0057211
Serial No	:	63070877	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6298
Period From	:	09-22-2016	Prev Rdg	:	6194
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	233	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.84
CURRENT BILL - OCTOBER 2016		1,191.47
TOTAL AMOUNT DUE		2,783.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,726.00

Your monthly electricity consumption chart

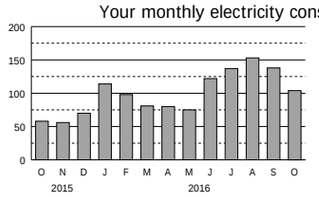

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.47		
Less : VAT	86.42		
Amount Net of VAT	1,105.05		
Less: BIR 2306	36.02		
BIR 2307	21.11	VATable Sales	1,105.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.92	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,134.34	TOTAL SALES	1,191.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/580/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111333689227

Collection Ref. Code	: 1851-80-116-2	Premise Address	: UNIT I,OPRRA,KALUNASAN		
Account ID	: 1118959602-3				
Customer Name	: NACUA,RECSON CABUENAS	TOTAL AMOUNT DUE	: 2,783.59	Overdue Bill	: 1
Meter Number	: 531018 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11189596023

BC16/229.1/580/0/10/10-26-2016/48

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266557751252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993264

26677300001

Date : 10-26-2016

BC16/229.1/610/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667730000-1

Collection Ref. Code : 1835-48-287-2

Customer Information----------

Name : LAGUNDA,ROMUALDO TM B

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	211939WS6	Pole No	:	0057222
Serial No	:	47745690	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17761
Period From	:	09-22-2016	Prev Rdg	:	17638
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	250	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.82
CURRENT BILL - OCTOBER 2016		1,345.32
TOTAL AMOUNT DUE		2,489.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,055.00

Your monthly electricity consumption chart

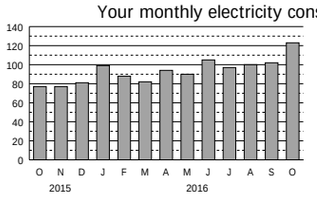

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.32		
Less : VAT	95.35		
Amount Net of VAT	1,249.97		
Less: BIR 2306	39.72		
BIR 2307	23.83	VATable Sales	1,249.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.42	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,281.77	TOTAL SALES	1,345.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/610/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266557751252

Collection Ref. Code	: 1835-48-287-2	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN		
Account ID	: 2667730000-1				
Customer Name	: LAGUNDA,ROMUALDO TM B	TOTAL AMOUNT DUE	: 2,489.94	Overdue Bill	: 1
Meter Number	: 211939WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26677300001 BC16/229.1/610/0/10/10-26-2016/48 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476801450304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997220

47687625906

Date : 10-26-2016

BC16/229.1/620/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768762590-6

Collection Ref. Code : 1853-82-458-5

Customer Information----------

Name : INOT,MARIJO VERGARA

Premise Address : OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560581 GS6	Pole No	:	0057211
Serial No	:	56260260	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2785
Period From	:	09-22-2016	Prev Rdg	:	2714
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 83.46
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.17
CURRENT BILL - OCTOBER 2016		666.66
TOTAL AMOUNT DUE		1,480.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 605.00

Your monthly electricity consumption chart

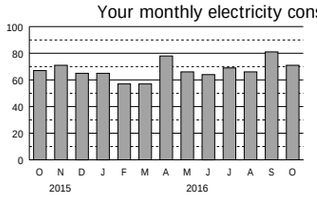

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.66		
Less : VAT	46.98		
Amount Net of VAT	619.68		
Less: BIR 2306	19.57		
BIR 2307	11.72	VATable Sales	619.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.39	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	635.37	TOTAL SALES	666.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/620/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476801450304

Collection Ref. Code	: 1853-82-458-5	Premise Address	: OPRA,KALUNASAN,CEBU CITY
Account ID	: 4768762590-6		
Customer Name	: INOT,MARIJO VERGARA	TOTAL AMOUNT DUE	: 1,480.63
Meter Number	: 560581 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47687625906

BC16/229.1/620/0/10/10-26-2016/48

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629142804096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011204

62907318026

Date : 10-26-2016

BC16/229.1/630/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290731802-6

Collection Ref. Code : 1853-96-854-4

Customer Information----------

Name : ROSELL,JULIETA PUNAY

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564044 GS6	Pole No	:	0057211
Serial No	:	23249952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3869
Period From	:	09-22-2016	Prev Rdg	:	3777
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	333	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 21.92
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.69
CURRENT BILL - OCTOBER 2016		955.93
TOTAL AMOUNT DUE		2,010.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,108.00

Your monthly electricity consumption chart

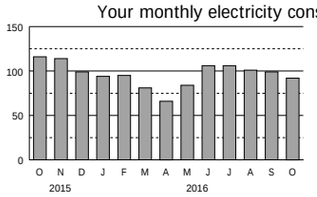

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.93		
Less : VAT	67.56		
Amount Net of VAT	888.37		
Less: BIR 2306	28.15		
BIR 2307	16.89	VATable Sales	888.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.33	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	910.89	TOTAL SALES	955.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/630/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629142804096

Collection Ref. Code	: 1853-96-854-4	Premise Address	: OPRA,KALUNASAN		
Account ID	: 6290731802-6				
Customer Name	: ROSELL,JULIETA PUNAY	TOTAL AMOUNT DUE	: 2,010.20	Overdue Bill	: 1
Meter Number	: 564044 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62907318026

BC16/229.1/630/0/10/10-26-2016/48

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622379894020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007625

62297300006

Date : 10-26-2016

BC16/229.1/640/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229730000-6

Collection Ref. Code : 1837-49-065-1

Customer Information----------

Name : CUIZON,ALEXIUS B TM

Premise Address : OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	566717 GS6	Pole No	:	0057222
Serial No	:	78424322	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4679
Period From	:	09-22-2016	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.58
CURRENT BILL - OCTOBER 2016		1,285.62
TOTAL AMOUNT DUE		2,623.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,200.00

Your monthly electricity consumption chart

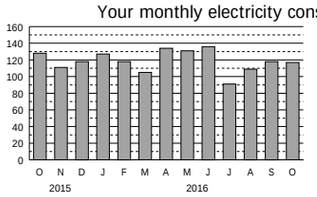

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.62		
Less : VAT	91.36		
Amount Net of VAT	1,194.26		
Less: BIR 2306	38.07		
BIR 2307	22.77	VATable Sales	1,194.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.42	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,224.78	TOTAL SALES	1,285.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/640/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622379894020

Collection Ref. Code	: 1837-49-065-1	Premise Address	: OPPRA VILLAGE		
Account ID	: 6229730000-6				
Customer Name	: CUIZON,ALEXIUS B TM	TOTAL AMOUNT DUE	: 2,623.56	Overdue Bill	: 1
Meter Number	: 566717 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62297300006

BC16/229.1/640/0/10/10-26-2016/48

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466318815785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011445

46634888583

Date : 10-26-2016

BC16/229.1/650/0057211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663488858-3

Collection Ref. Code : 1853-86-332-7

Customer Information----------

Name : CARMELO,RICARDO CUYAGBO

Premise Address : OPPRA BACK CRISANTO H,KALUNASAN,CEBU CITY

TIN : 435-429-226-000

Metering Information----------

Meter No	:	MTR1015161	Pole No	:	0057211
Serial No	:	94720449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1960
Period From	:	09-22-2016	Prev Rdg	:	1893
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	332	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 100.24
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.92
CURRENT BILL - OCTOBER 2016		606.45
TOTAL AMOUNT DUE		1,871.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 330.00

Your monthly electricity consumption chart

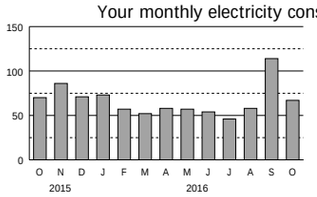

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.45		
Less : VAT	43.05		
Amount Net of VAT	563.40		
Less: BIR 2306	17.94		
BIR 2307	10.63	VATable Sales	563.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.83	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	577.88	TOTAL SALES	606.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/650/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466318815785

Collection Ref. Code	: 1853-86-332-7	Premise Address	: OPPRA BACK CRISANTO H,KALUNASAN,CEBU CITY		
Account ID	: 4663488858-3				
Customer Name	: CARMELO,RICARDO CUYAGBO	TOTAL AMOUNT DUE	: 1,871.96	Overdue Bill	: 1
Meter Number	: MTR1015161				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46634888583 BC16/229.1/650/0/10/10-26-2016/48 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551425838896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004560

55195300003

Date : 10-26-2016

BC16/229.1/680/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519530000-3

Collection Ref. Code : 1841-88-578-9

Customer Information----------

Name : OBTINA,RICARDO D

Premise Address : OPRRA UNIT-I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108982DS6	Pole No	:	0057222
Serial No	:	19769293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11441
Period From	:	09-22-2016	Prev Rdg	:	11392
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	119	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		452.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.5293/kWh	25.94
System Loss Charge	0.7721/kWh	37.83
Sub-Total		322.21
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 452.50	9.05
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		16.20
Transmission		0.51
System Loss		2.21
Distribution		17.43
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.37
CURRENT BILL - OCTOBER 2016		546.35
Debit Adjustments		124.53
TOTAL AMOUNT DUE		1,123.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,450.00

Your monthly electricity consumption chart

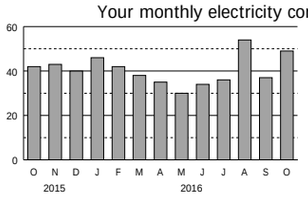

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.35		
Less : VAT	38.41		
Amount Net of VAT	507.94		
Less: BIR 2306	16.00		
BIR 2307	9.69	VATable Sales	507.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.25	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	520.66	TOTAL SALES	546.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/680/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551425838896

Collection Ref. Code	: 1841-88-578-9	Premise Address	: OPRRA UNIT-I,KALUNASAN,CEBU CITY		
Account ID	: 5519530000-3				
Customer Name	: OBTINA,RICARDO D	TOTAL AMOUNT DUE	: 1,123.58	Overdue Bill	: 1
Meter Number	: 108982DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55195300003

BC16/229.1/680/0/10/10-26-2016/48

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251128331331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002541

25149020825

Date : 10-26-2016

BC16/229.1/701/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514902082-5

Collection Ref. Code : 1859-63-473-7

Customer Information----------

Name : MARA ASIN,JOSE RENANTE VILLACENCIO

Premise Address : BACK CRISANTO,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023610	Pole No	:	0057222
Serial No	:	121758506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1314
Period From	:	09-22-2016	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	232	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.77
CURRENT BILL - OCTOBER 2016		123.16
TOTAL AMOUNT DUE		337.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 467.00

Your monthly electricity consumption chart

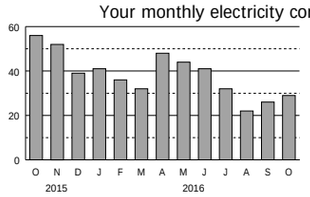

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.16		
Less : VAT	8.21		
Amount Net of VAT	114.95		
Less: BIR 2306	3.42		
BIR 2307	2.02	VATable Sales	114.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.51	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	117.72	TOTAL SALES	123.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/701/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251128331331

Collection Ref. Code	: 1859-63-473-7	Premise Address	: BACK CRISANTO,OPRRA KALUNASAN, CEBU CITY		
Account ID	: 2514902082-5				
Customer Name	: MARA ASIN,JOSE RENANTE VILLACENCIO	TOTAL AMOUNT DUE	: 337.66	Overdue Bill	: 2
Meter Number	: MTR1023610				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25149020825 BC16/229.1/701/0/10/10-26-2016/48 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734096194226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994263

73489951589

Date : 10-26-2016

BC16/229.1/721/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348995158-9

Collection Ref. Code : 1859-38-287-8

Customer Information----------

Name : PADILLA,ELSA CELLAN

Premise Address : BACK CRISANTO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007255	Pole No	:	0057222
Serial No	:	121572331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4097
Period From	:	09-22-2016	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	264	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.51
CURRENT BILL - OCTOBER 2016		890.08
TOTAL AMOUNT DUE		1,949.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 888.00

Your monthly electricity consumption chart

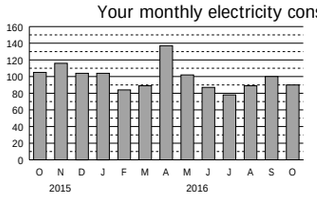

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.08		
Less : VAT	62.79		
Amount Net of VAT	827.29		
Less: BIR 2306	26.16		
BIR 2307	15.69	VATable Sales	827.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.44	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	848.23	TOTAL SALES	890.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/721/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734096194226

Collection Ref. Code	: 1859-38-287-8	Premise Address	: BACK CRISANTO,KALUNASAN,CEBU CITY
Account ID	: 7348995158-9		
Customer Name	: PADILLA,ELSA CELLAN	TOTAL AMOUNT DUE	: 1,949.31
Meter Number	: MTR1007255		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73489951589

BC16/229.1/721/0/10/10-26-2016/48

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842158676121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999160

84224838064

Date : 10-26-2016

BC16/229.1/730/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422483806-4

Collection Ref. Code : 1849-78-752-2

Customer Information----------

Name : BUSTAMANTE,EUDIS BACALSO

Premise Address : UNIT 11,OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1075727	Pole No	:	0057222
Serial No	:	40010722	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	399
Period From	:	09-22-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.31
CURRENT BILL - OCTOBER 2016		326.25
TOTAL AMOUNT DUE		680.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 337.00

Your monthly electricity consumption chart

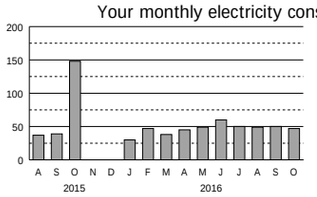

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.25		
Less : VAT	22.82		
Amount Net of VAT	303.43		
Less: BIR 2306	9.51		
BIR 2307	5.62	VATable Sales	303.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.30	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	311.12	TOTAL SALES	326.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/730/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842158676121

Collection Ref. Code	: 1849-78-752-2	Premise Address	: UNIT 11,OPRA VILLAGE		
Account ID	: 8422483806-4				
Customer Name	: BUSTAMANTE,EUDIS BACALSO	TOTAL AMOUNT DUE	: 680.23	Overdue Bill	: 1
Meter Number	: MTR1075727				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84224838064

BC16/229.1/730/0/10/10-26-2016/48

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487622343808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003227

48797300000

Date : 10-26-2016

BC16/229.1/760/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879730000-0

Collection Ref. Code : 1837-54-872-2

Customer Information----------

Name : ROSELL,SAMUEL P TM

Premise Address : KALUNASAN,BK CRISANTO HEIGHTS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553838 GS6	Pole No	:	0057222
Serial No	:	56811146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5688
Period From	:	09-22-2016	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.09
CURRENT BILL - OCTOBER 2016		2,256.92
TOTAL AMOUNT DUE		4,980.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,502.00

Your monthly electricity consumption chart

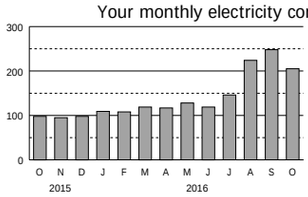

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.92		
Less : VAT	160.55		
Amount Net of VAT	2,096.37		
Less: BIR 2306	66.90		
BIR 2307	39.97	VATable Sales	2,096.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.50	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,150.05	TOTAL SALES	2,256.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/760/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487622343808

Collection Ref. Code	: 1837-54-872-2	Premise Address	: KALUNASAN,BK CRISANTO HEIGHTS,CEBU CITY
Account ID	: 4879730000-0		
Customer Name	: ROSELL,SAMUEL P TM	TOTAL AMOUNT DUE	: 4,980.92 Overdue Bill : 1
Meter Number	: 553838 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48797300000 BC16/229.1/760/0/10/10-26-2016/48 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361278662686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010282

36111018143

Date : 10-26-2016

BC16/229.1/770/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611101814-3

Collection Ref. Code : 1853-81-410-5

Customer Information----------

Name : ROSELL,MELANIE PUNAY

Premise Address : BACK CRISANTO HEIGHTS,OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559641 GS6	Pole No	:	0057222
Serial No	:	63888993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8320
Period From	:	09-22-2016	Prev Rdg	:	8148
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	554	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.63
CURRENT BILL - OCTOBER 2016		1,889.22
TOTAL AMOUNT DUE		3,939.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,187.00

Your monthly electricity consumption chart

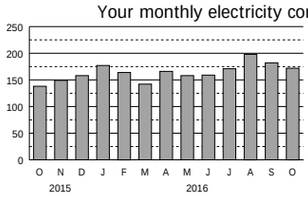

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.22		
Less : VAT	134.25		
Amount Net of VAT	1,754.97		
Less: BIR 2306	55.93		
BIR 2307	33.46	VATable Sales	1,754.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.58	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,799.83	TOTAL SALES	1,889.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/770/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361278662686

Collection Ref. Code	: 1853-81-410-5	Premise Address	: BACK CRISANTO HEIGHTS,OPPRA,KALUNASAN,CEBU CITY
Account ID	: 3611101814-3		
Customer Name	: ROSELL,MELANIE PUNAY	TOTAL AMOUNT DUE	: 3,939.08
Meter Number	: 559641 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36111018143

BC16/229.1/770/0/10/10-26-2016/48

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736745094451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995607

73647300000

Date : 10-26-2016

BC16/229.1/780/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364730000-0

Collection Ref. Code : 1845-42-290-2

Customer Information----------

Name : ROSELL,ARLEEN T

Premise Address : OPRA/BACK OF CRISANTO HEIGHTS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473432GS6	Pole No	:	0057222
Serial No	:	60970233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9909
Period From	:	09-22-2016	Prev Rdg	:	9813
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	408	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 21.52
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.89
CURRENT BILL - OCTOBER 2016		998.69
TOTAL AMOUNT DUE		2,166.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 979.00

Your monthly electricity consumption chart

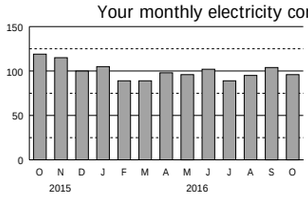

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.69		
Less : VAT	70.60		
Amount Net of VAT	928.09		
Less: BIR 2306	29.42		
BIR 2307	17.65	VATable Sales	928.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.02	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	951.62	TOTAL SALES	998.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/780/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736745094451

Collection Ref. Code	: 1845-42-290-2	Premise Address	: OPRA/BACK OF CRISANTO HEIGHTS,KALUNASAN,CEBU CITY
Account ID	: 7364730000-0		
Customer Name	: ROSELL,ARLEEN T	TOTAL AMOUNT DUE	: 2,166.03 Overdue Bill : 1
Meter Number	: 473432GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73647300000 BC16/229.1/780/0/10/10-26-2016/48 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587036796015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002972

58777300003

Date : 10-26-2016

BC16/229.1/790/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877730000-3

Collection Ref. Code : 1835-63-968-2

Customer Information----------

Name : JOCOM,EVELYN L. TM.

Premise Address : BK CRISANTO HEIGHTS,OPRA VILLAGE UNIT II,KALUNASAN

TIN :

Metering Information----------

Meter No	:	573765 GS6	Pole No	:	0057222
Serial No	:	84865040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6209
Period From	:	09-22-2016	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,622.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.5293/kWh	66.69
System Loss Charge	0.7721/kWh	97.28
Sub-Total		828.53
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.66
Transmission		1.31
System Loss		5.67
Distribution		43.86
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.21
CURRENT BILL - OCTOBER 2016		1,406.32
TOTAL AMOUNT DUE		3,028.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,520.00

Your monthly electricity consumption chart

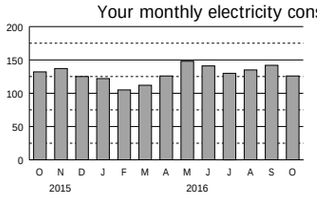

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.32		
Less : VAT	98.90		
Amount Net of VAT	1,307.42		
Less: BIR 2306	41.21		
BIR 2307	24.95	VATable Sales	1,307.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.26	VAT Zero Rated Sales	0.00
Add : VAT	98.90	VAT Amount	98.90
TOTAL AMOUNT DUE	1,340.16	TOTAL SALES	1,406.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/790/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587036796015

Collection Ref. Code	: 1835-63-968-2	Premise Address	: BK CRISANTO HEIGHTS,OPRA VILLAGE UNIT II,KALUNASAN		
Account ID	: 5877730000-3				
Customer Name	: JOCOM,EVELYN L. TM.	TOTAL AMOUNT DUE	: 3,028.82	Overdue Bill	: 1
Meter Number	: 573765 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58777300003

BC16/229.1/790/0/10/10-26-2016/48

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139812771118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997583

13985300006

Date : 10-26-2016

BC16/229.1/820/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398530000-6

Collection Ref. Code : 1839-79-647-2

Customer Information----------

Name : VERGARA,MARCELINO B

Premise Address : UNIT IV, OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507968 GS6	Pole No	:	0057222
Serial No	:	59879888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3444
Period From	:	09-22-2016	Prev Rdg	:	3429
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	213	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		271.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.5293/kWh	7.94
System Loss Charge	0.7721/kWh	11.58
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.38
Surcharge	0.02 of 271.50	5.43
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		4.97
Transmission		0.16
System Loss		0.68
Distribution		5.75
Others		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.82
CURRENT BILL - OCTOBER 2016		174.18
TOTAL AMOUNT DUE		445.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 408.00

Your monthly electricity consumption chart

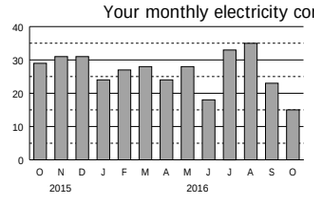

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.18		
Less : VAT	12.52		
Amount Net of VAT	161.66		
Less: BIR 2306	5.23		
BIR 2307	3.09	VATable Sales	161.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.34	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	165.86	TOTAL SALES	174.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/820/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139812771118

Collection Ref. Code	: 1839-79-647-2	Premise Address	: UNIT IV, OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1398530000-6				
Customer Name	: VERGARA,MARCELINO B	TOTAL AMOUNT DUE	: 445.92	Overdue Bill	: 1
Meter Number	: 507968 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13985300006 BC16/229.1/820/0/10/10-26-2016/48 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292463017633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007638

29229530869

Date : 10-26-2016

BC16/229.1/835/0057222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922953086-9

Collection Ref. Code : 1855-25-962-1

Customer Information----------

Name : ENOC,JUDY DAGATAN

Premise Address : UNIT 1 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1935 EVS6	Pole No	:	0057222
Serial No	:	01505096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	567
Period From	:	09-22-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	140	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 42.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.59
CURRENT BILL - OCTOBER 2016		13.02
TOTAL AMOUNT DUE		234.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 402.00

Your monthly electricity consumption chart

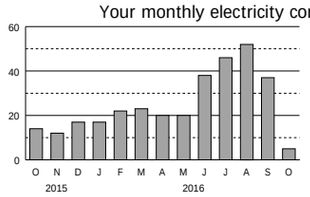

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.02		
Less : VAT	1.14		
Amount Net of VAT	11.88		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	11.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.22	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	12.36	TOTAL SALES	13.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/835/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292463017633

Collection Ref. Code	: 1855-25-962-1	Premise Address	: UNIT 1 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 2922953086-9				
Customer Name	: ENOC,JUDY DAGATAN	TOTAL AMOUNT DUE	: 234.60	Overdue Bill	: 1
Meter Number	: 1935 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29229530869

BC16/229.1/835/0/10/10-26-2016/48

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563017512691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011296

56359683416

Date : 10-26-2016

BC16/229.1/890/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635968341-6

Collection Ref. Code : 1853-79-923-8

Customer Information----------

Name : MONATO,VERNIE SEVILLENO

Premise Address : BACK CRISANTO,KALUNASAN,OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559431 GS6	Pole No	:	0049044
Serial No	:	83585256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2428
Period From	:	09-22-2016	Prev Rdg	:	2370
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.05
CURRENT BILL - OCTOBER 2016		452.44
TOTAL AMOUNT DUE		927.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 684.00

Your monthly electricity consumption chart

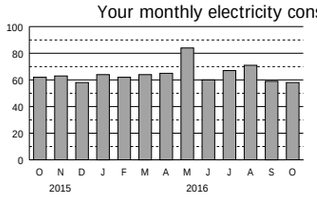

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.44		
Less : VAT	31.48		
Amount Net of VAT	420.96		
Less: BIR 2306	13.12		
BIR 2307	7.87	VATable Sales	420.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.97	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	431.45	TOTAL SALES	452.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/890/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563017512691

Collection Ref. Code	: 1853-79-923-8	Premise Address	: BACK CRISANTO,KALUNASAN,OPRRA,CEBU CITY
Account ID	: 5635968341-6		
Customer Name	: MONATO,VERNIE SEVILLENO	TOTAL AMOUNT DUE	: 927.86
Meter Number	: 559431 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56359683416

BC16/229.1/890/0/10/10-26-2016/48

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032734993947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011462

03249307111

Date : 10-26-2016

BC16/229.1/900/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324930711-1

Collection Ref. Code : 1855-32-263-3

Customer Information----------

Name : MONATO,JUVELYN ALBIA

Premise Address : BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014235	Pole No	:	0049044
Serial No	:	34569276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2414
Period From	:	09-22-2016	Prev Rdg	:	2356
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	205	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.42
CURRENT BILL - OCTOBER 2016		455.71
TOTAL AMOUNT DUE		1,076.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 436.00

Your monthly electricity consumption chart

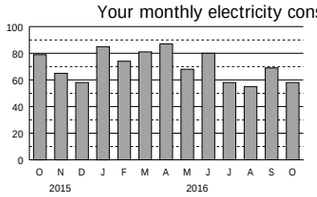

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.71		
Less : VAT	31.83		
Amount Net of VAT	423.88		
Less: BIR 2306	13.26		
BIR 2307	7.92	VATable Sales	423.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.70	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	434.53	TOTAL SALES	455.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/900/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032734993947

Collection Ref. Code	: 1855-32-263-3	Premise Address	: BACK CRISANTO HEIGHTS,KALUNASAN, CEBU CITY
Account ID	: 0324930711-1		
Customer Name	: MONATO,JUVELYN ALBIA	TOTAL AMOUNT DUE	: 1,076.10
Meter Number	: MTR1014235	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03249307111

BC16/229.1/900/0/10/10-26-2016/48

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364133185317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011288

36463205769

Date : 10-26-2016

BC16/229.1/920/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646320576-9

Collection Ref. Code : 1851-19-098-8

Customer Information----------

Name : COMILANG,EVELYN ADELANTE

Premise Address : OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	506665 GS6	Pole No	:	0049044
Serial No	:	84034767	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3012
Period From	:	09-22-2016	Prev Rdg	:	2926
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 63.45
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.17
CURRENT BILL - OCTOBER 2016		847.09
TOTAL AMOUNT DUE		1,696.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 881.00

Your monthly electricity consumption chart

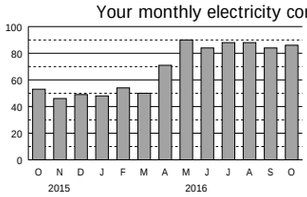

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.09		
Less : VAT	59.63		
Amount Net of VAT	787.46		
Less: BIR 2306	24.85		
BIR 2307	14.93	VATable Sales	787.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.68	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	807.31	TOTAL SALES	847.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/920/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364133185317

Collection Ref. Code	: 1851-19-098-8	Premise Address	: OPRRA,KALUNASAN		
Account ID	: 3646320576-9				
Customer Name	: COMILANG,EVELYN ADELANTE	TOTAL AMOUNT DUE	: 1,696.82	Overdue Bill	: 1
Meter Number	: 506665 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36463205769

BC16/229.1/920/0/10/10-26-2016/48

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565749448237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011754

56520458391

Date : 10-26-2016

BC16/229.1/930/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652045839-1

Collection Ref. Code : 1851-98-074-1

Customer Information----------

Name : OBATAY,BRENDA BACALSO

Premise Address : OPPRA VILL.,KALUNASAN

TIN :

Metering Information----------

Meter No	:	309834 GS6	Pole No	:	0049044
Serial No	:	46416717	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3999
Period From	:	09-22-2016	Prev Rdg	:	3969
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	130	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 181.91
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - OCTOBER 2016		125.25
TOTAL AMOUNT DUE		255.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 241.00

Your monthly electricity consumption chart

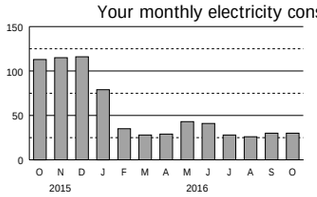

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.25		
Less : VAT	8.25		
Amount Net of VAT	117.00		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	117.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.51	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	119.76	TOTAL SALES	125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/930/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565749448237

Collection Ref. Code	: 1851-98-074-1	Premise Address	: OPPRA VILL.,KALUNASAN		
Account ID	: 5652045839-1				
Customer Name	: OBATAY,BRENDA BACALSO	TOTAL AMOUNT DUE	: 255.03	Overdue Bill	: 1
Meter Number	: 309834 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56520458391

BC16/229.1/930/0/10/10-26-2016/48

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225122449196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006408

22515490310

Date : 10-26-2016

BC16/229.1/940/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251549031-0

Collection Ref. Code : 1853-90-803-7

Customer Information----------

Name : TANUDTANUD,ANALISA VERAQUE

Premise Address : BACK CRISANTO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562873 GS6	Pole No	:	0049044
Serial No	:	220201256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2936
Period From	:	09-22-2016	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.84
CURRENT BILL - OCTOBER 2016		428.94
TOTAL AMOUNT DUE		865.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,032.39

Your monthly electricity consumption chart

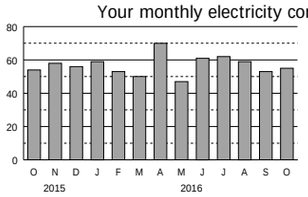

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.94		
Less : VAT	29.85		
Amount Net of VAT	399.09		
Less: BIR 2306	12.44		
BIR 2307	7.46	VATable Sales	399.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.19	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	409.04	TOTAL SALES	428.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/940/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225122449196

Collection Ref. Code	: 1853-90-803-7	Premise Address	: BACK CRISANTO,KALUNASAN,CEBU CITY		
Account ID	: 2251549031-0				
Customer Name	: TANUDTANUD,ANALISA VERAQUE	TOTAL AMOUNT DUE	: 865.81	Overdue Bill	: 1
Meter Number	: 562873 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22515490310

BC16/229.1/940/0/10/10-26-2016/48

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167642893024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993486

16775450360

Date : 10-26-2016

BC16/229.1/970/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677545036-0

Collection Ref. Code : 1855-34-746-6

Customer Information----------

Name : RONQUILLO,JENNITH DEDICATORIA

Premise Address : BACK CRISANTO HEIGHTS,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013197	Pole No	:	0049044
Serial No	:	97689913	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	995
Period From	:	09-22-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.41
CURRENT BILL - OCTOBER 2016		297.62
TOTAL AMOUNT DUE		588.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 443.00

Your monthly electricity consumption chart

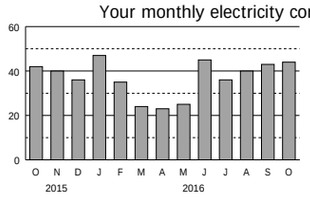

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.62		
Less : VAT	20.53		
Amount Net of VAT	277.09		
Less: BIR 2306	8.56		
BIR 2307	5.12	VATable Sales	277.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.41	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.94	TOTAL SALES	297.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/970/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167642893024

Collection Ref. Code	: 1855-34-746-6	Premise Address	: BACK CRISANTO HEIGHTS,OPRRA KALUNASAN, CEBU CITY
Account ID	: 1677545036-0		
Customer Name	: RONQUILLO,JENNITH DEDICATORIA	TOTAL AMOUNT DUE	: 588.79
Meter Number	: MTR1013197		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16775450360

BC16/229.1/970/0/10/10-26-2016/48

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776540000473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998781

77677300004

Date : 10-26-2016

BC16/229.1/980/0049044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767730000-4

Collection Ref. Code : 1835-50-164-8

Customer Information----------

Name : BACALSO,JOSEPHINE G TM

Premise Address : OPRRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	125723WS6	Pole No	:	0049044
Serial No	:	55746609	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11327
Period From	:	09-22-2016	Prev Rdg	:	11280
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 167.86
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.68
CURRENT BILL - OCTOBER 2016		320.68
TOTAL AMOUNT DUE		764.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 648.00

Your monthly electricity consumption chart

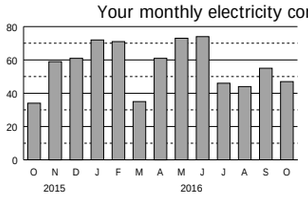

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.68		
Less : VAT	22.22		
Amount Net of VAT	298.46		
Less: BIR 2306	9.26		
BIR 2307	5.52	VATable Sales	298.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.68	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	305.90	TOTAL SALES	320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/980/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776540000473

Collection Ref. Code	: 1835-50-164-8	Premise Address	: OPRRA VILLAGE KALUNASAN		
Account ID	: 7767730000-4				
Customer Name	: BACALSO,JOSEPHINE G TM	TOTAL AMOUNT DUE	: 764.56	Overdue Bill	: 1
Meter Number	: 125723WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77677300004

BC16/229.1/980/0/10/10-26-2016/48

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115953666348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003226

11565300008

Date : 10-26-2016

BC16/229.1/1010/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156530000-8

Collection Ref. Code : 1823-78-683-9

Customer Information----------

Name : BELBES,JOSELITO G

Premise Address : OPPRA, BACK CRISANTO HEIGHTS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400431GS6	Pole No	:	0048870
Serial No	:	2003217605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13104
Period From	:	09-22-2016	Prev Rdg	:	13048
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.90
CURRENT BILL - OCTOBER 2016		454.38
TOTAL AMOUNT DUE		1,047.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 637.00

Your monthly electricity consumption chart

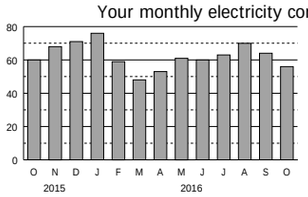

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.38		
Less : VAT	32.29		
Amount Net of VAT	422.09		
Less: BIR 2306	13.46		
BIR 2307	7.91	VATable Sales	422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.72	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	433.01	TOTAL SALES	454.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1010/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115953666348

Collection Ref. Code	: 1823-78-683-9	Premise Address	: OPPRA, BACK CRISANTO HEIGHTS,CAPITOL SITE,CEBU CITY
Account ID	: 1156530000-8		
Customer Name	: BELBES,JOSELITO G	TOTAL AMOUNT DUE	: 1,047.83 Overdue Bill : 1
Meter Number	: 400431GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11565300008 BC16/229.1/1010/0/10/10-26-2016/48 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516638775819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003498

51630589920

Date : 10-26-2016

BC16/229.1/1040/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163058992-0

Collection Ref. Code : 1851-49-527-4

Customer Information----------

Name : INGENTE,CRISMARIE ALMEREZ

Premise Address : OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	342314 GS6	Pole No	:	0048870
Serial No	:	44222394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10251
Period From	:	09-22-2016	Prev Rdg	:	10132
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.61
CURRENT BILL - OCTOBER 2016		1,311.02
TOTAL AMOUNT DUE		2,828.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,539.00

Your monthly electricity consumption chart

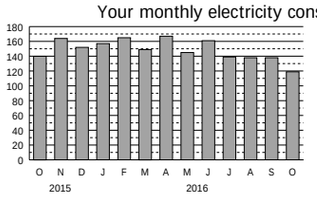

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.02		
Less : VAT	93.28		
Amount Net of VAT	1,217.74		
Less: BIR 2306	38.87		
BIR 2307	23.22	VATable Sales	1,217.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.65	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,248.93	TOTAL SALES	1,311.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1040/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516638775819

Collection Ref. Code	: 1851-49-527-4	Premise Address	: OPRRA,KALUNASAN		
Account ID	: 5163058992-0				
Customer Name	: INGENTE,CRISMARIE ALMEREZ	TOTAL AMOUNT DUE	: 2,828.75	Overdue Bill	: 1
Meter Number	: 342314 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51630589920 BC16/229.1/1040/0/10/10-26-2016/48 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971942134715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995237

97185300007

Date : 10-26-2016

BC16/229.1/1060/0077081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718530000-7

Collection Ref. Code : 1833-16-770-8

Customer Information----------

Name : SAMSON,ROGELIO S TM

Premise Address : UNIT 1 OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	542887 GS6	Pole No	:	0077081
Serial No	:	220976582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9758
Period From	:	09-22-2016	Prev Rdg	:	9636
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.27
CURRENT BILL - OCTOBER 2016		1,393.72
TOTAL AMOUNT DUE		3,204.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,950.00

Your monthly electricity consumption chart

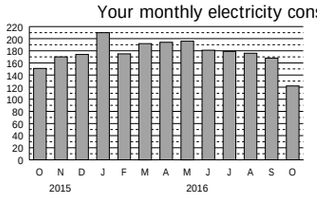

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.72		
Less : VAT	100.95		
Amount Net of VAT	1,292.77		
Less: BIR 2306	42.07		
BIR 2307	24.69	VATable Sales	1,292.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.01	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,326.96	TOTAL SALES	1,393.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1060/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971942134715

Collection Ref. Code	: 1833-16-770-8	Premise Address	: UNIT 1 OPPRA KALUNASAN		
Account ID	: 9718530000-7				
Customer Name	: SAMSON,ROGELIO S TM	TOTAL AMOUNT DUE	: 3,204.94	Overdue Bill	: 1
Meter Number	: 542887 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97185300007 BC16/229.1/1060/0/10/10-26-2016/48 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039318672792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996420

03968269898

Date : 10-26-2016

BC16/229.1/1130/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396826989-8

Collection Ref. Code : 1853-88-950-4

Customer Information----------

Name : MERCARAL,MARICEL CAINGLET

Premise Address : OPRA UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562871 GS6	Pole No	:	0050070
Serial No	:	26214293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1374
Period From	:	09-22-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	199	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.81
CURRENT BILL - OCTOBER 2016		195.76
TOTAL AMOUNT DUE		417.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 194.00

Your monthly electricity consumption chart

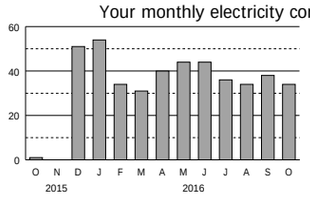

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.76		
Less : VAT	13.36		
Amount Net of VAT	182.40		
Less: BIR 2306	5.56		
BIR 2307	3.32	VATable Sales	182.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.52	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	186.88	TOTAL SALES	195.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1130/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039318672792

Collection Ref. Code	: 1853-88-950-4	Premise Address	: OPRA UNIT I,KALUNASAN,CEBU CITY
Account ID	: 0396826989-8		
Customer Name	: MERCARAL,MARICEL CAINGLET	TOTAL AMOUNT DUE	: 417.58
Meter Number	: 562871 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03968269898

BC16/229.1/1130/0/10/10-26-2016/48

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606164706275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997673

60608001909

Date : 10-26-2016

BC16/229.1/1150/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060800190-9

Collection Ref. Code : 1853-74-029-2

Customer Information----------

Name : SEROY,SARAH JADE TARONA

Premise Address : UNIT 1,OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558109 GS6	Pole No	:	0050070
Serial No	:	22877292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6090
Period From	:	09-22-2016	Prev Rdg	:	5941
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.77
CURRENT BILL - OCTOBER 2016		1,634.08
TOTAL AMOUNT DUE		3,265.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,068.00

Your monthly electricity consumption chart

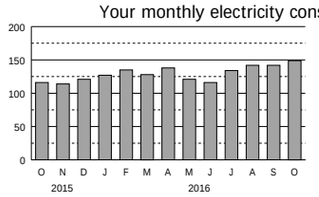

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.08		
Less : VAT	116.01		
Amount Net of VAT	1,518.07		
Less: BIR 2306	48.34		
BIR 2307	28.94	VATable Sales	1,518.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.79	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,556.80	TOTAL SALES	1,634.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1150/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606164706275

Collection Ref. Code	: 1853-74-029-2	Premise Address	: UNIT 1,OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6060800190-9				
Customer Name	: SEROY,SARAH JADE TARONA	TOTAL AMOUNT DUE	: 3,265.14	Overdue Bill	: 1
Meter Number	: 558109 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60608001909 BC16/229.1/1150/0/10/10-26-2016/48 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060384052064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007855

06006300005

Date : 10-26-2016

BC16/229.1/1180/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600630000-5

Collection Ref. Code : 1841-22-089-2

Customer Information----------

Name : ABACIAL,CLEOFE C

Premise Address : UNIT 1 OPRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014172	Pole No	:	0050070
Serial No	:	39143953	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5335
Period From	:	09-22-2016	Prev Rdg	:	5140
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	200	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,512.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,028.49
Transmission Charge	0.5293/kWh	103.21
System Loss Charge	0.7721/kWh	150.56
Sub-Total		1,282.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		64.49
Transmission		2.03
System Loss		8.77
Distribution		67.56
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		260.00
CURRENT BILL - OCTOBER 2016		2,173.40
TOTAL AMOUNT DUE		4,685.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,600.00

Your monthly electricity consumption chart

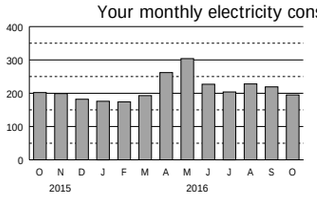

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.40		
Less : VAT	152.75		
Amount Net of VAT	2,020.65		
Less: BIR 2306	63.64		
BIR 2307	38.56	VATable Sales	2,020.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.45	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	2,071.20	TOTAL SALES	2,173.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1180/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060384052064

Collection Ref. Code	: 1841-22-089-2	Premise Address	: UNIT 1 OPRA,,KALUNASAN,CEBU CITY		
Account ID	: 0600630000-5				
Customer Name	: ABACIAL,CLEOFE C	TOTAL AMOUNT DUE	: 4,685.57	Overdue Bill	: 1
Meter Number	: MTR1014172				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06006300005 BC16/229.1/1180/0/10/10-26-2016/48 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515494897963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002630

51526300002

Date : 10-26-2016

BC16/229.1/1190/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152630000-2

Collection Ref. Code : 1825-96-770-9

Customer Information----------

Name : CATULONG,FRITZI V

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	231956DS6	Pole No	:	0050070
Serial No	:	12047683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14909
Period From	:	09-22-2016	Prev Rdg	:	14874
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 155.66
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.33
CURRENT BILL - OCTOBER 2016		206.99
TOTAL AMOUNT DUE		682.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 671.00

Your monthly electricity consumption chart

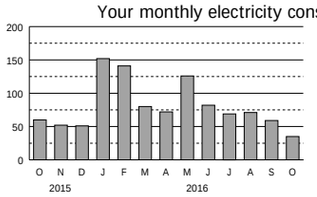

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.99		
Less : VAT	14.35		
Amount Net of VAT	192.64		
Less: BIR 2306	5.97		
BIR 2307	3.52	VATable Sales	192.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.15	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	197.50	TOTAL SALES	206.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1190/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515494897963

Collection Ref. Code	: 1825-96-770-9	Premise Address	: CAPITOL SITE
Account ID	: 5152630000-2		
Customer Name	: CATULONG,FRITZI V	TOTAL AMOUNT DUE	: 682.21
Meter Number	: 231956DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51526300002 BC16/229.1/1190/0/10/10-26-2016/48 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808281775555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998768

80899746806

Date : 10-26-2016

BC16/229.1/1230/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089974680-6

Collection Ref. Code : 1849-27-209-3

Customer Information----------

Name : BACALSO,DINAH SANGCAP

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142624	Pole No	:	0050070
Serial No	:	40099453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	409
Period From	:	09-22-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 141.68
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.28
CURRENT BILL - OCTOBER 2016		105.67
TOTAL AMOUNT DUE		434.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 462.00

Your monthly electricity consumption chart

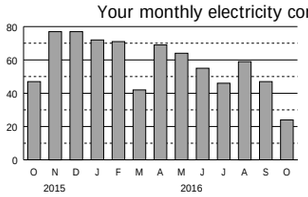

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.67		
Less : VAT	7.20		
Amount Net of VAT	98.47		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	98.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.73	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.93	TOTAL SALES	105.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1230/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808281775555

Collection Ref. Code	: 1849-27-209-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 8089974680-6				
Customer Name	: BACALSO,DINAH SANGCAP	TOTAL AMOUNT DUE	: 434.25	Overdue Bill	: 1
Meter Number	: MTR1142624				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80899746806 BC16/229.1/1230/0/10/10-26-2016/48 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778144179659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999664

77885300002

Date : 10-26-2016

BC16/229.1/1240/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788530000-2

Collection Ref. Code : 1825-28-482-2

Customer Information----------

Name : MANDAYA,CHRISTINE LLANOS

Premise Address : UNIT I, OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142645	Pole No	:	0050070
Serial No	:	40099351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	986
Period From	:	09-22-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	494	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.30
CURRENT BILL - OCTOBER 2016		1,374.37
TOTAL AMOUNT DUE		2,857.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,382.00

Your monthly electricity consumption chart

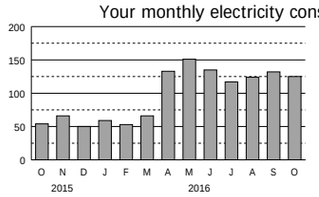

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.37		
Less : VAT	97.69		
Amount Net of VAT	1,276.68		
Less: BIR 2306	40.71		
BIR 2307	24.34	VATable Sales	1,276.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.63	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,309.32	TOTAL SALES	1,374.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1240/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778144179659

Collection Ref. Code : 1825-28-482-2

Account ID : 7788530000-2

Customer Name : MANDAYA,CHRISTINE LLANOS

Meter Number : MTR1142645

Period : Sep 2016

Premise Address : UNIT I, OPRRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 2,857.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77885300002

BC16/229.1/1240/0/10/10-26-2016/48

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693350505175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009451

69304327476

Date : 10-26-2016

BC16/229.1/1275/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930432747-6

Collection Ref. Code : 1855-49-779-4

Customer Information----------

Name : CALUYONG,MERIGILDA DANO

Premise Address : UNIT I OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554714 GS6	Pole No	:	0050100
Serial No	:	54659357	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2422
Period From	:	09-22-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	332	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.45
CURRENT BILL - OCTOBER 2016		297.99
TOTAL AMOUNT DUE		605.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 429.00

Your monthly electricity consumption chart

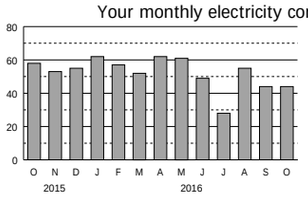

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.99		
Less : VAT	20.57		
Amount Net of VAT	277.42		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.71	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	284.28	TOTAL SALES	297.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1275/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693350505175

Collection Ref. Code	: 1855-49-779-4	Premise Address	: UNIT I OPRRA,KALUNASAN, CEBU CITY
Account ID	: 6930432747-6		
Customer Name	: CALUYONG,MERIGILDA DANO	TOTAL AMOUNT DUE	: 605.39
Meter Number	: 554714 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69304327476

BC16/229.1/1275/0/10/10-26-2016/48

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366856528372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011941

36676079613

Date : 10-26-2016

BC16/229.1/1280/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667607961-3

Collection Ref. Code : 1853-81-026-6

Customer Information----------

Name : PATINO,EMILIO MENDEZ

Premise Address : UNIT 1 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560215 GS6	Pole No	:	0050100
Serial No	:	75379006	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1339
Period From	:	09-22-2016	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.35
CURRENT BILL - OCTOBER 2016		218.01
TOTAL AMOUNT DUE		446.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 198.00

Your monthly electricity consumption chart

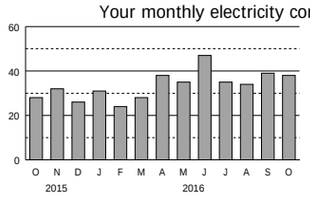

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.01		
Less : VAT	14.87		
Amount Net of VAT	203.14		
Less: BIR 2306	6.19		
BIR 2307	3.70	VATable Sales	203.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.25	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	208.12	TOTAL SALES	218.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1280/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366856528372

Collection Ref. Code	: 1853-81-026-6	Premise Address	: UNIT 1 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3667607961-3				
Customer Name	: PATINO,EMILIO MENDEZ	TOTAL AMOUNT DUE	: 446.02	Overdue Bill	: 1
Meter Number	: 560215 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36676079613 BC16/229.1/1280/0/10/10-26-2016/48 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256783996717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005778

25618310061

Date : 10-26-2016

BC16/229.1/1290/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561831006-1

Collection Ref. Code : 1853-81-644-2

Customer Information----------

Name : CUTARRA,NAREL LUDIVESE

Premise Address : UNIT 1 OPPRA,KALUNASAN,CEBU

TIN :

Metering Information----------

Meter No	:	560251 GS6	Pole No	:	0050092
Serial No	:	93212844	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7507
Period From	:	09-22-2016	Prev Rdg	:	7344
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	219	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,176.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.30
CURRENT BILL - OCTOBER 2016		1,795.92
TOTAL AMOUNT DUE		3,972.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,659.00

Your monthly electricity consumption chart

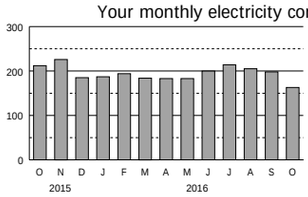

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.92		
Less : VAT	127.80		
Amount Net of VAT	1,668.12		
Less: BIR 2306	53.26		
BIR 2307	31.81	VATable Sales	1,668.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.05	VAT Zero Rated Sales	0.00
Add : VAT	127.80	VAT Amount	127.80
TOTAL AMOUNT DUE	1,710.85	TOTAL SALES	1,795.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1290/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256783996717

Collection Ref. Code	: 1853-81-644-2	Premise Address	: UNIT 1 OPPRA,KALUNASAN,CEBU		
Account ID	: 2561831006-1				
Customer Name	: CUTARRA,NAREL LUDIVESE	TOTAL AMOUNT DUE	: 3,972.40	Overdue Bill	: 1
Meter Number	: 560251 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25618310061 BC16/229.1/1290/0/10/10-26-2016/48 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883056397459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004475

88355300000

Date : 10-26-2016

BC16/229.1/1295/0050070/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835530000-0

Collection Ref. Code : 1823-56-695-2

Customer Information----------

Name : NIBLA,VICTOR R

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	190973WS6	Pole No	:	0050070
Serial No	:	45108431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1337
Period From	:	09-22-2016	Prev Rdg	:	1258
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 90.87
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.91
CURRENT BILL - OCTOBER 2016		743.36
TOTAL AMOUNT DUE		1,744.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,005.00

Your monthly electricity consumption chart

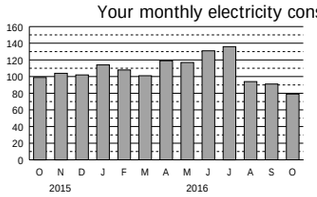

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.36		
Less : VAT	52.41		
Amount Net of VAT	690.95		
Less: BIR 2306	21.83		
BIR 2307	13.07	VATable Sales	690.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.05	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	708.46	TOTAL SALES	743.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1295/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883056397459

Collection Ref. Code	: 1823-56-695-2	Premise Address	: CAPITOL HILLS		
Account ID	: 8835530000-0				
Customer Name	: NIBLA,VICTOR R	TOTAL AMOUNT DUE	: 1,744.70	Overdue Bill	: 1
Meter Number	: 190973WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88355300000 BC16/229.1/1295/0/10/10-26-2016/48 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139306123767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997822

13984938111

Date : 10-26-2016

BC16/229.1/1320/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398493811-1

Collection Ref. Code : 1853-79-461-9

Customer Information----------

Name : NIBLA,JINELVA BARRIENTOS

Premise Address : UNIT 1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005550	Pole No	:	0050044
Serial No	:	97690571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2968
Period From	:	09-22-2016	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	572	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 63.06
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.21
CURRENT BILL - OCTOBER 2016		847.52
TOTAL AMOUNT DUE		1,716.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,304.00

Your monthly electricity consumption chart

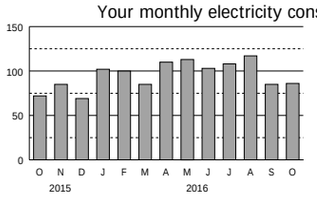

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.52		
Less : VAT	59.67		
Amount Net of VAT	787.85		
Less: BIR 2306	24.87		
BIR 2307	14.94	VATable Sales	787.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.04	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	807.71	TOTAL SALES	847.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1320/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139306123767

Collection Ref. Code	: 1853-79-461-9	Premise Address	: UNIT 1 OPRA,KALUNASAN,CEBU CITY
Account ID	: 1398493811-1		
Customer Name	: NIBLA,JINELVA BARRIENTOS	TOTAL AMOUNT DUE	: 1,716.56
Meter Number	: MTR1005550		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13984938111 BC16/229.1/1320/0/10/10-26-2016/48 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351307505245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35166300000

1007004450

Date : 10-26-2016

BC16/229.1/1330/0050044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516630000-0

Collection Ref. Code : 1829-24-380-2

Customer Information----------

Name : GALON,VIRGINIA R TM

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	271368GS6	Pole No	:	0050044
Serial No	:	43009038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27813
Period From	:	09-22-2016	Prev Rdg	:	27612
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,060.13
Transmission Charge	0.3626/kWh	72.88
System Loss Charge	0.7969/kWh	160.18
Sub-Total		1,293.19
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		66.47
Transmission		1.43
System Loss		9.53
Distribution		69.61
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.64
CURRENT BILL - OCTOBER 2016		2,211.96
TOTAL AMOUNT DUE		4,838.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,449.00

Your monthly electricity consumption chart

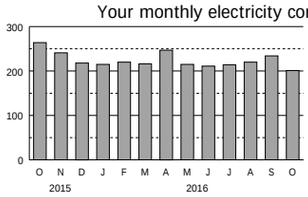

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.96		
Less : VAT	157.31		
Amount Net of VAT	2,054.65		
Less: BIR 2306	65.55		
BIR 2307	39.18	VATable Sales	2,054.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.92	VAT Zero Rated Sales	0.00
Add : VAT	157.31	VAT Amount	157.31
TOTAL AMOUNT DUE	2,107.23	TOTAL SALES	2,211.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1330/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351307505245

Collection Ref. Code	: 1829-24-380-2	Premise Address	: CAPITOL HILLS		
Account ID	: 3516630000-0				
Customer Name	: GALON,VIRGINIA R TM	TOTAL AMOUNT DUE	: 4,838.03	Overdue Bill	: 1
Meter Number	: 271368GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35166300000

BC16/229.1/1330/0/10/10-26-2016/48

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985130694110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002668

98536881414

Date : 10-26-2016

BC16/229.1/1355/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853688141-4

Collection Ref. Code : 1859-31-521-6

Customer Information----------

Name : MANILA,CARMEN IWAY

Premise Address : UNIT I,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007883	Pole No	:	0050092
Serial No	:	121520612	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3945
Period From	:	09-22-2016	Prev Rdg	:	3668
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	122	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		365.53
CURRENT BILL - OCTOBER 2016		3,019.14
TOTAL AMOUNT DUE		5,437.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,939.53

Your monthly electricity consumption chart

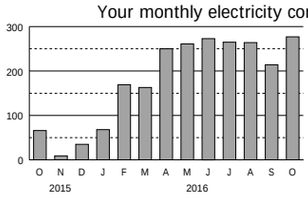

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.14		
Less : VAT	213.67		
Amount Net of VAT	2,805.47		
Less: BIR 2306	89.02		
BIR 2307	53.47	VATable Sales	2,805.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.98	VAT Zero Rated Sales	0.00
Add : VAT	213.67	VAT Amount	213.67
TOTAL AMOUNT DUE	2,876.65	TOTAL SALES	3,019.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1355/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985130694110

Collection Ref. Code	: 1859-31-521-6	Premise Address	: UNIT I,OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9853688141-4				
Customer Name	: MANILA,CARMEN IWAY	TOTAL AMOUNT DUE	: 5,437.44	Overdue Bill	: 1
Meter Number	: MTR1007883				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98536881414 BC16/229.1/1355/0/10/10-26-2016/48 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896477801729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011459

89675300001

Date : 10-26-2016

BC16/229.1/1360/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967530000-1

Collection Ref. Code : 1839-32-683-2

Customer Information----------

Name : MANILA,CARMEN IWAY

Premise Address : UNIT 1 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408705GS6	Pole No	:	0050055
Serial No	:	2003227072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11619
Period From	:	09-22-2016	Prev Rdg	:	11518
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	270	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 889.00	17.78
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.69
CURRENT BILL - OCTOBER 2016		1,104.56
TOTAL AMOUNT DUE		1,993.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,134.00

Your monthly electricity consumption chart

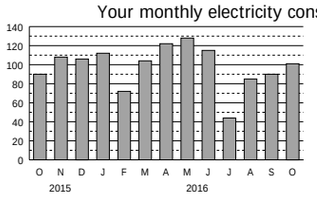

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.56		
Less : VAT	78.30		
Amount Net of VAT	1,026.26		
Less: BIR 2306	32.63		
BIR 2307	19.56	VATable Sales	1,026.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.07	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,052.37	TOTAL SALES	1,104.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1360/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896477801729

Collection Ref. Code	: 1839-32-683-2	Premise Address	: UNIT 1 OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 8967530000-1		
Customer Name	: MANILA,CARMEN IWAY	TOTAL AMOUNT DUE	: 1,993.55 Overdue Bill : 1
Meter Number	: 408705GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89675300001 BC16/229.1/1360/0/10/10-26-2016/48 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550029096716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004097

55056300001

Date : 10-26-2016

BC16/229.1/1370/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505630000-1

Collection Ref. Code : 1827-84-491-4

Customer Information----------

Name : FLORES,DOMINGO C

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1092689	Pole No	:	0050055
Serial No	:	129128262	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	713
Period From	:	09-22-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.11
CURRENT BILL - OCTOBER 2016		191.95
TOTAL AMOUNT DUE		490.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 441.00

Your monthly electricity consumption chart

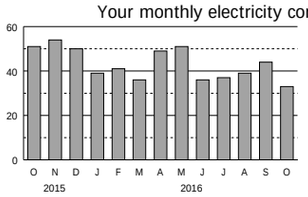

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.95		
Less : VAT	13.17		
Amount Net of VAT	178.78		
Less: BIR 2306	5.50		
BIR 2307	3.26	VATable Sales	178.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.02	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	183.19	TOTAL SALES	191.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1370/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550029096716

Collection Ref. Code	: 1827-84-491-4	Premise Address	: KALUNASAN		
Account ID	: 5505630000-1				
Customer Name	: FLORES,DOMINGO C	TOTAL AMOUNT DUE	: 490.36	Overdue Bill	: 1
Meter Number	: MTR1092689				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55056300001 BC16/229.1/1370/0/10/10-26-2016/48 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551571226802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004955

55135300006

Date : 10-26-2016

BC16/229.1/1380/0050055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513530000-6

Collection Ref. Code : 1821-96-713-5

Customer Information----------

Name : MANILA,CARMEN I

Premise Address : OPPRA VILLAGE CAPITOL,HILLS

TIN :

Metering Information----------

Meter No	:	271101GS6	Pole No	:	0050055
Serial No	:	40940698	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41546
Period From	:	09-22-2016	Prev Rdg	:	41320
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	115	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,191.99
Transmission Charge	0.3626/kWh	81.95
System Loss Charge	0.7969/kWh	180.10
Sub-Total		1,454.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		74.72
Transmission		1.61
System Loss		10.71
Distribution		78.20
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.26
CURRENT BILL - OCTOBER 2016		2,472.51
TOTAL AMOUNT DUE		4,810.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,283.47

Your monthly electricity consumption chart

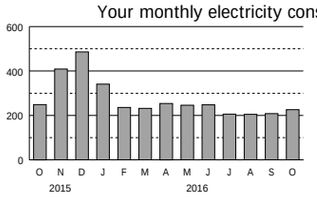

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.51		
Less : VAT	175.30		
Amount Net of VAT	2,297.21		
Less: BIR 2306	73.05		
BIR 2307	43.79	VATable Sales	2,297.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,180.37	VAT Zero Rated Sales	0.00
Add : VAT	175.30	VAT Amount	175.30
TOTAL AMOUNT DUE	2,355.67	TOTAL SALES	2,472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1380/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551571226802

Collection Ref. Code	: 1821-96-713-5	Premise Address	: OPPRA VILLAGE CAPITOL,HILLS
Account ID	: 5513530000-6		
Customer Name	: MANILA,CARMEN I	TOTAL AMOUNT DUE	: 4,810.15
Meter Number	: 271101GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55135300006

BC16/229.1/1380/0/10/10-26-2016/48

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797521079230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010842

79797300005

Date : 10-26-2016

BC16/229.1/1430/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979730000-5

Collection Ref. Code : 1837-57-602-5

Customer Information----------

Name : ORTEGA,DEBELEN S TM

Premise Address : OPRA UNIT I KALUNASAN,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	225893WS6	Pole No	:	0050455
Serial No	:	47512789	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9443
Period From	:	09-22-2016	Prev Rdg	:	9374
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 112.23
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.10
CURRENT BILL - OCTOBER 2016		614.23
TOTAL AMOUNT DUE		1,466.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 567.00

Your monthly electricity consumption chart

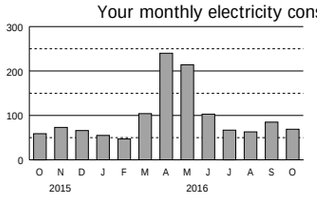

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.23		
Less : VAT	43.22		
Amount Net of VAT	571.01		
Less: BIR 2306	18.02		
BIR 2307	10.76	VATable Sales	571.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.23	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	585.45	TOTAL SALES	614.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1430/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797521079230

Collection Ref. Code	: 1837-57-602-5	Premise Address	: OPRA UNIT I KALUNASAN,CAPITOL HILLS
Account ID	: 7979730000-5		
Customer Name	: ORTEGA,DEBELEN S TM	TOTAL AMOUNT DUE	: 1,466.36 Overdue Bill : 1
Meter Number	: 225893WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79797300005 BC16/229.1/1430/0/10/10-26-2016/48 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931398288537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010820

93197300002

Date : 10-26-2016

BC16/229.1/1440/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319730000-2

Collection Ref. Code : 1837-34-452-3

Customer Information----------

Name : ORTEGA,SAMUEL B TM

Premise Address : OPRA UNIT I KALUNASAN,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	135534WS6	Pole No	:	0050455
Serial No	:	65629343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3261
Period From	:	09-22-2016	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.30
CURRENT BILL - OCTOBER 2016		1,358.32
TOTAL AMOUNT DUE		3,078.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,661.00

Your monthly electricity consumption chart

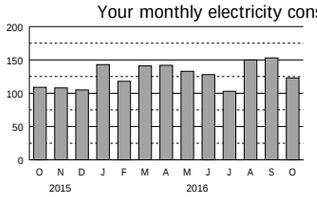

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.32		
Less : VAT	96.74		
Amount Net of VAT	1,261.58		
Less: BIR 2306	40.30		
BIR 2307	24.06	VATable Sales	1,261.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.22	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,293.96	TOTAL SALES	1,358.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1440/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931398288537

Collection Ref. Code	: 1837-34-452-3	Premise Address	: OPRA UNIT I KALUNASAN,CAPITOL HILLS
Account ID	: 9319730000-2		
Customer Name	: ORTEGA,SAMUEL B TM	TOTAL AMOUNT DUE	: 3,078.57
Meter Number	: 135534WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93197300002 BC16/229.1/1440/0/10/10-26-2016/48 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024080285206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006933

02435300005

Date : 10-26-2016

BC16/229.1/1460/0050455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243530000-5

Collection Ref. Code : 1831-40-425-7

Customer Information----------

Name : ATO,SUSANA P TM

Premise Address : UNIT I OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	270982GS6	Pole No	:	0050455
Serial No	:	46310772	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16307
Period From	:	09-22-2016	Prev Rdg	:	16219
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.08
CURRENT BILL - OCTOBER 2016		870.89
TOTAL AMOUNT DUE		1,928.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 820.00

Your monthly electricity consumption chart

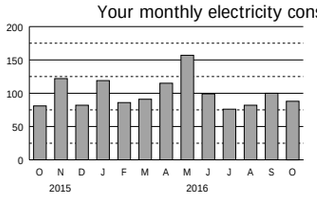

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.89		
Less : VAT	61.46		
Amount Net of VAT	809.43		
Less: BIR 2306	25.61		
BIR 2307	15.35	VATable Sales	809.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.47	VAT Zero Rated Sales	0.00
Add : VAT	61.46	VAT Amount	61.46
TOTAL AMOUNT DUE	829.93	TOTAL SALES	870.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1460/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024080285206

Collection Ref. Code	: 1831-40-425-7	Premise Address	: UNIT I OPRRA KALUNASAN		
Account ID	: 0243530000-5				
Customer Name	: ATO,SUSANA P TM	TOTAL AMOUNT DUE	: 1,928.06	Overdue Bill	: 1
Meter Number	: 270982GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02435300005 BC16/229.1/1460/0/10/10-26-2016/48 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951862278009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004470

95170012322

Date : 10-26-2016

BC16/229.1/1485/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517001232-2

Collection Ref. Code : 1859-37-044-6

Customer Information----------

Name : SIGASIG,GIL RENDORA

Premise Address : UNIT I OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013022	Pole No	:	0050100
Serial No	:	94720856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1936
Period From	:	09-22-2016	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.30
CURRENT BILL - OCTOBER 2016		276.20
TOTAL AMOUNT DUE		488.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,233.00

Your monthly electricity consumption chart

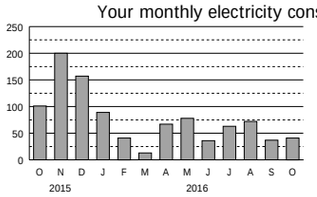

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.20		
Less : VAT	19.00		
Amount Net of VAT	257.20		
Less: BIR 2306	7.93		
BIR 2307	4.75	VATable Sales	257.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.52	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	263.52	TOTAL SALES	276.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1485/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951862278009

Collection Ref. Code	: 1859-37-044-6	Premise Address	: UNIT I OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 9517001232-2				
Customer Name	: SIGASIG,GIL RENDORA	TOTAL AMOUNT DUE	: 488.46	Overdue Bill	: 1
Meter Number	: MTR1013022				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95170012322 BC16/229.1/1485/0/10/10-26-2016/48 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377579108104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999085

37747300004

Date : 10-26-2016

BC16/229.1/1490/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774730000-4

Collection Ref. Code : 1845-50-371-6

Customer Information----------

Name : DELOS CIENTOS,MARICHO M

Premise Address : UNIT I / OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477416GS6	Pole No	:	0050100
Serial No	:	53828739	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23912
Period From	:	09-22-2016	Prev Rdg	:	23739
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	708	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.40
CURRENT BILL - OCTOBER 2016		1,930.54
TOTAL AMOUNT DUE		2,839.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,500.00

Your monthly electricity consumption chart

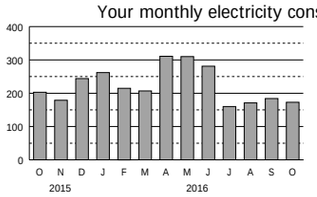

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.54		
Less : VAT	138.26		
Amount Net of VAT	1,792.28		
Less: BIR 2306	57.60		
BIR 2307	34.20	VATable Sales	1,792.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.48	VAT Zero Rated Sales	0.00
Add : VAT	138.26	VAT Amount	138.26
TOTAL AMOUNT DUE	1,838.74	TOTAL SALES	1,930.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1490/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377579108104

Collection Ref. Code	: 1845-50-371-6	Premise Address	: UNIT I / OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3774730000-4				
Customer Name	: DELOS CIENTOS,MARICHO M	TOTAL AMOUNT DUE	: 2,839.55	Overdue Bill	: 1
Meter Number	: 477416GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37747300004 BC16/229.1/1490/0/10/10-26-2016/48 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571635977254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995041

57145573945

Date : 10-26-2016

BC16/229.1/1510/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714557394-5

Collection Ref. Code : 1849-99-509-5

Customer Information----------

Name : PAGLINAWAN,CLIFF BADIANG

Premise Address : UNIT 1,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	505060 GS6	Pole No	:	0050133
Serial No	:	54219164	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13448
Period From	:	09-22-2016	Prev Rdg	:	13266
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	372	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.01
CURRENT BILL - OCTOBER 2016		1,999.87
TOTAL AMOUNT DUE		4,219.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,733.00

Your monthly electricity consumption chart

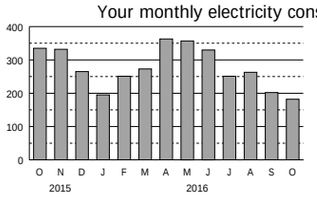

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.87		
Less : VAT	142.12		
Amount Net of VAT	1,857.75		
Less: BIR 2306	59.21		
BIR 2307	35.42	VATable Sales	1,857.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.12	VAT Zero Rated Sales	0.00
Add : VAT	142.12	VAT Amount	142.12
TOTAL AMOUNT DUE	1,905.24	TOTAL SALES	1,999.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1510/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571635977254

Collection Ref. Code	: 1849-99-509-5	Premise Address	: UNIT 1,OPRRA,KALUNASAN		
Account ID	: 5714557394-5				
Customer Name	: PAGLINAWAN,CLIFF BADIANG	TOTAL AMOUNT DUE	: 4,219.88	Overdue Bill	: 1
Meter Number	: 505060 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57145573945

BC16/229.1/1510/0/10/10-26-2016/48

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368580545204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993631

36885300008

Date : 10-26-2016

BC16/229.1/1530/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688530000-8

Collection Ref. Code : 1825-27-860-1

Customer Information----------

Name : TEJAM,JOSELITO T

Premise Address : OPPRA VILLAGE, UNIT I,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269505GS6	Pole No	:	0050133
Serial No	:	42818972	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20580
Period From	:	09-22-2016	Prev Rdg	:	20408
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	554	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,184.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.5293/kWh	91.04
System Loss Charge	0.7721/kWh	132.80
Sub-Total		1,131.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.89
Transmission		1.79
System Loss		7.75
Distribution		59.66
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.34
CURRENT BILL - OCTOBER 2016		1,917.03
TOTAL AMOUNT DUE		4,101.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,248.00

Your monthly electricity consumption chart

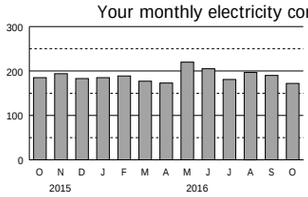

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.03		
Less : VAT	134.75		
Amount Net of VAT	1,782.28		
Less: BIR 2306	56.14		
BIR 2307	34.01	VATable Sales	1,782.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.13	VAT Zero Rated Sales	0.00
Add : VAT	134.75	VAT Amount	134.75
TOTAL AMOUNT DUE	1,826.88	TOTAL SALES	1,917.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1530/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368580545204

Collection Ref. Code : 1825-27-860-1

Account ID : 3688530000-8

Customer Name : TEJAM,JOSELITO T

Meter Number : 269505GS6

Period : Sep 2016

Premise Address : OPPRA VILLAGE, UNIT I,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,101.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36885300008

BC16/229.1/1530/0/10/10-26-2016/48

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608555601554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999102

60877300008

Date : 10-26-2016

BC16/229.1/1550/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087730000-8

Collection Ref. Code : 1835-65-938-1

Customer Information----------

Name : REYES,EDUARDO C DELOS TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	236798DS6	Pole No	:	0050133
Serial No	:	10131161	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9622
Period From	:	09-22-2016	Prev Rdg	:	9527
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.28
CURRENT BILL - OCTOBER 2016		985.34
TOTAL AMOUNT DUE		2,005.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,024.00

Your monthly electricity consumption chart

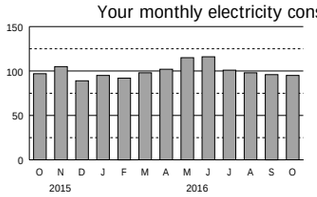

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.34		
Less : VAT	69.54		
Amount Net of VAT	915.80		
Less: BIR 2306	28.98		
BIR 2307	17.41	VATable Sales	915.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.41	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	938.95	TOTAL SALES	985.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1550/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608555601554

Collection Ref. Code	: 1835-65-938-1	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 6087730000-8				
Customer Name	: REYES,EDUARDO C DELOS TM	TOTAL AMOUNT DUE	: 2,005.87	Overdue Bill	: 1
Meter Number	: 236798DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60877300008 BC16/229.1/1550/0/10/10-26-2016/48 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978017091168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998836

97885300000

Date : 10-26-2016

BC16/229.1/1560/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788530000-0

Collection Ref. Code : 1825-28-689-2

Customer Information----------

Name : NUEVO,GRACE B

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083924	Pole No	:	0050122
Serial No	:	40040456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	421
Period From	:	09-22-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		252.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.5293/kWh	11.64
System Loss Charge	0.7721/kWh	16.99
Sub-Total		144.66
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.02
Surcharge	0.02 of 252.00	5.04
Sub-Total		7.06
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		7.28
Transmission		0.23
System Loss		0.99
Distribution		8.15
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		29.84
CURRENT BILL - OCTOBER 2016		249.51
TOTAL AMOUNT DUE		501.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 522.00

Your monthly electricity consumption chart

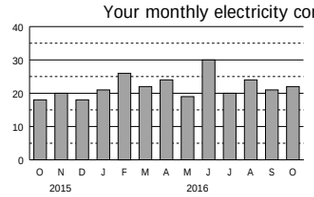

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.51		
Less : VAT	17.70		
Amount Net of VAT	231.81		
Less: BIR 2306	7.36		
BIR 2307	4.43	VATable Sales	231.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.02	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	237.72	TOTAL SALES	249.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1560/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978017091168

Collection Ref. Code	: 1825-28-689-2	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY
Account ID	: 9788530000-0		
Customer Name	: NUEVO,GRACE B	TOTAL AMOUNT DUE	: 501.74 Overdue Bill : 1
Meter Number	: MTR1083924		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97885300000 BC16/229.1/1560/0/10/10-26-2016/48 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220862446169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003580

22095300004

Date : 10-26-2016

BC16/229.1/1570/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209530000-4

Collection Ref. Code : 1839-88-239-5

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address : UNIT I, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128412	Pole No	:	0050081
Serial No	:	40095038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3323
Period From	:	09-22-2016	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	200	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,978.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.5293/kWh	130.21
System Loss Charge	0.7721/kWh	189.94
Sub-Total		1,617.63
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		81.35
Transmission		2.56
System Loss		11.07
Distribution		85.07
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.34
CURRENT BILL - OCTOBER 2016		2,736.07
TOTAL AMOUNT DUE		5,714.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,631.00

Your monthly electricity consumption chart

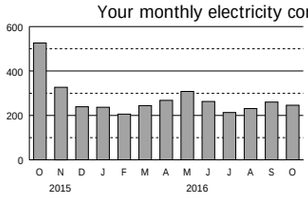

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.07		
Less : VAT	192.08		
Amount Net of VAT	2,543.99		
Less: BIR 2306	80.03		
BIR 2307	48.54	VATable Sales	2,543.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.42	VAT Zero Rated Sales	0.00
Add : VAT	192.08	VAT Amount	192.08
TOTAL AMOUNT DUE	2,607.50	TOTAL SALES	2,736.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1570/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220862446169

Collection Ref. Code	: 1839-88-239-5	Premise Address	: UNIT I, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 2209530000-4				
Customer Name	: SEPE,LUCHITA P	TOTAL AMOUNT DUE	: 5,714.87	Overdue Bill	: 1
Meter Number	: MTR1128412				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22095300004 BC16/229.1/1570/0/10/10-26-2016/48 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550734915913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003617

55085300006

Date : 10-26-2016

BC16/229.1/1580/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508530000-6

Collection Ref. Code : 1845-22-122-2

Customer Information----------

Name : SEPE,LUCHITA P

Premise Address : UNIT-1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113987	Pole No	:	0050122
Serial No	:	40048044	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2162
Period From	:	09-22-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	2207	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.77
CURRENT BILL - OCTOBER 2016		2,731.87
Debit Adjustments		595.17
TOTAL AMOUNT DUE		5,324.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,250.00

Your monthly electricity consumption chart

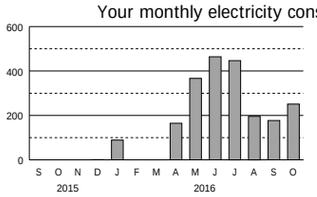

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.87		
Less : VAT	193.19		
Amount Net of VAT	2,538.68		
Less: BIR 2306	80.50		
BIR 2307	48.38	VATable Sales	2,538.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.80	VAT Zero Rated Sales	0.00
Add : VAT	193.19	VAT Amount	193.19
TOTAL AMOUNT DUE	2,602.99	TOTAL SALES	2,731.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1580/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550734915913

Collection Ref. Code	: 1845-22-122-2	Premise Address	: UNIT-1 OPRA,KALUNASAN,CEBU CITY
Account ID	: 5508530000-6		
Customer Name	: SEPE,LUCHITA P	TOTAL AMOUNT DUE	: 5,324.06
Meter Number	: MTR1113987		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55085300006

BC16/229.1/1580/0/10/10-26-2016/48

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106720878576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10675300007

BILLING STATEMENT

1006997566

Date : 10-26-2016

BC16/229.1/1590/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067530000-7

Collection Ref. Code : 1811-97-335-3

Customer Information----------

Name : PANTINO,LYDIA D

Premise Address : CAPITOL SITE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	297026SS6	Pole No	:	0050133
Serial No	:	35124190	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17434
Period From	:	09-22-2016	Prev Rdg	:	17211
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	410	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		294.91
CURRENT BILL - OCTOBER 2016		2,436.08
TOTAL AMOUNT DUE		4,578.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,378.39

Your monthly electricity consumption chart

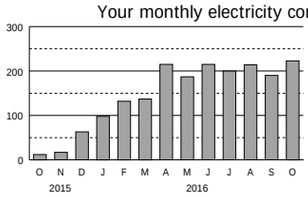

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.08		
Less : VAT	172.61		
Amount Net of VAT	2,263.47		
Less: BIR 2306	71.93		
BIR 2307	43.14	VATable Sales	2,263.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.40	VAT Zero Rated Sales	0.00
Add : VAT	172.61	VAT Amount	172.61
TOTAL AMOUNT DUE	2,321.01	TOTAL SALES	2,436.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1590/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106720878576

Collection Ref. Code	: 1811-97-335-3	Premise Address	: CAPITOL SITE,CAPITOL SITE		
Account ID	: 1067530000-7				
Customer Name	: PANTINO,LYDIA D	TOTAL AMOUNT DUE	: 4,578.56	Overdue Bill	: 1
Meter Number	: 297026SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10675300007

BC16/229.1/1590/0/10/10-26-2016/48

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180628678113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001166

18095300002

Date : 10-26-2016

BC16/229.1/1610/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809530000-2

Collection Ref. Code : 1839-88-251-4

Customer Information----------

Name : SEPE,RONALDO A

Premise Address : VILLALON DRIVE, OPRA,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054231	Pole No	:	0050122
Serial No	:	121450843	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	695
Period From	:	09-22-2016	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,271.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.5293/kWh	62.46
System Loss Charge	0.7721/kWh	91.11
Sub-Total		775.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.01
Transmission		1.23
System Loss		5.31
Distribution		41.12
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.94
CURRENT BILL - OCTOBER 2016		1,311.78
TOTAL AMOUNT DUE		2,583.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,703.00

Your monthly electricity consumption chart

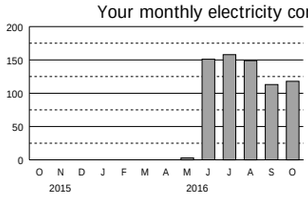

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.78		
Less : VAT	92.06		
Amount Net of VAT	1,219.72		
Less: BIR 2306	38.36		
BIR 2307	23.27	VATable Sales	1,219.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.09	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,250.15	TOTAL SALES	1,311.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1610/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180628678113

Collection Ref. Code	: 1839-88-251-4	Premise Address	: VILLALON DRIVE, OPRA,CAPITOL SITE,CEBU CITY		
Account ID	: 1809530000-2				
Customer Name	: SEPE,RONALDO A	TOTAL AMOUNT DUE	: 2,583.00	Overdue Bill	: 1
Meter Number	: MTR1054231				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18095300002 BC16/229.1/1610/0/10/10-26-2016/48 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008302637611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998505

00877300004

Date : 10-26-2016

BC16/229.1/1630/0050122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087730000-4

Collection Ref. Code : 1835-65-704-4

Customer Information----------

Name : CABRAL,JOVITA A TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	173713DS6	Pole No	:	0050122
Serial No	:	11101431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11786
Period From	:	09-22-2016	Prev Rdg	:	11622
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,755.50	75.11
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.66
CURRENT BILL - OCTOBER 2016		1,842.27
TOTAL AMOUNT DUE		3,820.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,778.00

Your monthly electricity consumption chart

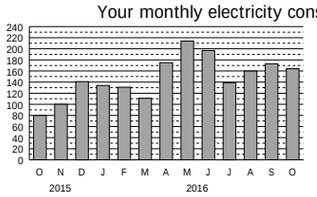

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.27		
Less : VAT	132.38		
Amount Net of VAT	1,709.89		
Less: BIR 2306	55.17		
BIR 2307	32.64	VATable Sales	1,709.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.08	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,754.46	TOTAL SALES	1,842.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1630/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008302637611

Collection Ref. Code	: 1835-65-704-4	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN
Account ID	: 0087730000-4		
Customer Name	: CABRAL,JOVITA A TM	TOTAL AMOUNT DUE	: 3,820.00
Meter Number	: 173713DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00877300004 BC16/229.1/1630/0/10/10-26-2016/48 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206385653969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996107

20675300006

Date : 10-26-2016

BC16/229.1/1660/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067530000-6

Collection Ref. Code : 1811-97-341-8

Customer Information----------

Name : IWAY,CAROLINA

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277402GS6	Pole No	:	0050144
Serial No	:	46259105	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41329
Period From	:	09-22-2016	Prev Rdg	:	40965
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,919.85
Transmission Charge	0.3626/kWh	131.99
System Loss Charge	0.7969/kWh	290.07
Sub-Total		2,341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		131.63
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		120.36
Transmission		2.59
System Loss		17.25
Distribution		125.58
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		484.55
CURRENT BILL - OCTOBER 2016		4,004.61
TOTAL AMOUNT DUE		8,910.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 10,981.00

Your monthly electricity consumption chart

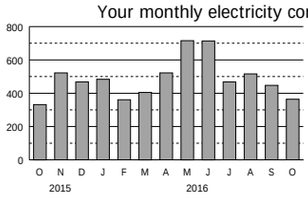

Avg Monthly Usage : 486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.61		
Less : VAT	284.74		
Amount Net of VAT	3,719.87		
Less: BIR 2306	118.65		
BIR 2307	70.93	VATable Sales	3,719.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,530.29	VAT Zero Rated Sales	0.00
Add : VAT	284.74	VAT Amount	284.74
TOTAL AMOUNT DUE	3,815.03	TOTAL SALES	4,004.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1660/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206385653969

Collection Ref. Code	: 1811-97-341-8	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILL,CEBU CITY		
Account ID	: 2067530000-6				
Customer Name	: IWAY,CAROLINA	TOTAL AMOUNT DUE	: 8,910.89	Overdue Bill	: 1
Meter Number	: 277402GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20675300006 BC16/229.1/1660/0/10/10-26-2016/48 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321657217643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007099

32197300000

Date : 10-26-2016

BC16/229.1/1670/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219730000-0

Collection Ref. Code : 1837-33-101-4

Customer Information----------

Name : TEJAM,ROWENA S TM

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	133330WS6	Pole No	:	0050144
Serial No	:	72125233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86587
Period From	:	09-22-2016	Prev Rdg	:	86523
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.73
CURRENT BILL - OCTOBER 2016		573.37
TOTAL AMOUNT DUE		1,169.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 340.00

Your monthly electricity consumption chart

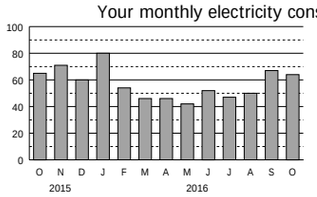

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.37		
Less : VAT	40.50		
Amount Net of VAT	532.87		
Less: BIR 2306	16.88		
BIR 2307	10.05	VATable Sales	532.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.94	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	546.44	TOTAL SALES	573.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1670/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321657217643

Collection Ref. Code	: 1837-33-101-4	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS
Account ID	: 3219730000-0		
Customer Name	: TEJAM,ROWENA S TM	TOTAL AMOUNT DUE	: 1,169.20 Overdue Bill : 1
Meter Number	: 133330WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32197300000 BC16/229.1/1670/0/10/10-26-2016/48 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199042633774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011334

19953510559

Date : 10-26-2016

BC16/229.1/1740/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995351055-9

Collection Ref. Code : 1853-73-278-8

Customer Information----------

Name : EJORANGO,ROSALIA BARRIL

Premise Address : UNIT I OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557809 GS6	Pole No	:	0050092
Serial No	:	23418131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2237
Period From	:	09-22-2016	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.32
CURRENT BILL - OCTOBER 2016		340.20
TOTAL AMOUNT DUE		1,070.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,190.00

Your monthly electricity consumption chart

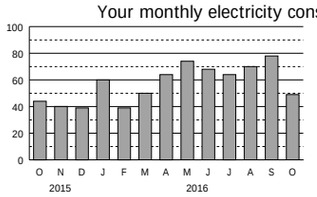

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.20		
Less : VAT	23.79		
Amount Net of VAT	316.41		
Less: BIR 2306	9.91		
BIR 2307	5.86	VATable Sales	316.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.64	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	324.43	TOTAL SALES	340.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1740/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199042633774

Collection Ref. Code	: 1853-73-278-8	Premise Address	: UNIT I OPRA,KALUNASAN, CEBU CITY		
Account ID	: 1995351055-9				
Customer Name	: EJORANGO,ROSALIA BARRIL	TOTAL AMOUNT DUE	: 1,070.24	Overdue Bill	: 1
Meter Number	: 557809 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19953510559

BC16/229.1/1740/0/10/10-26-2016/48

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387143951454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004842

38797300001

Date : 10-26-2016

BC16/229.1/1750/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879730000-1

Collection Ref. Code : 1837-54-857-9

Customer Information----------

Name : PESULI NELITA V TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1165538	Pole No	:	0050144
Serial No	:	133500059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	443
Period From	:	09-22-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	290	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,305.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.5293/kWh	72.51
System Loss Charge	0.7721/kWh	105.78
Sub-Total		900.87
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.32
Transmission		1.43
System Loss		6.17
Distribution		47.64
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.69
CURRENT BILL - OCTOBER 2016		1,518.27
TOTAL AMOUNT DUE		2,823.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,465.00

Your monthly electricity consumption chart

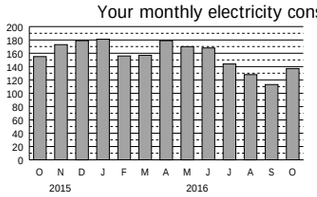

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.27		
Less : VAT	106.41		
Amount Net of VAT	1,411.86		
Less: BIR 2306	44.34		
BIR 2307	26.93	VATable Sales	1,411.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.59	VAT Zero Rated Sales	0.00
Add : VAT	106.41	VAT Amount	106.41
TOTAL AMOUNT DUE	1,447.00	TOTAL SALES	1,518.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1750/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387143951454

Collection Ref. Code	: 1837-54-857-9	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 3879730000-1				
Customer Name	: PESULI NELITA V TM	TOTAL AMOUNT DUE	: 2,823.36	Overdue Bill	: 1
Meter Number	: MTR1165538				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38797300001 BC16/229.1/1750/0/10/10-26-2016/48 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736025137792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995678

73685300003

Date : 10-26-2016

BC16/229.1/1760/0050144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368530000-3

Collection Ref. Code : 1813-40-194-2

Customer Information----------

Name : CALLINO,LUCILA TM T.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265857GS6	Pole No	:	0050144
Serial No	:	41619663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47478
Period From	:	09-22-2016	Prev Rdg	:	47097
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	118	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,527.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,009.51
Transmission Charge	0.3626/kWh	138.15
System Loss Charge	0.7969/kWh	303.62
Sub-Total		2,451.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,527.00	90.54
Sub-Total		125.60
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		125.98
Transmission		2.72
System Loss		18.06
Distribution		131.42
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		505.61
CURRENT BILL - OCTOBER 2016		4,177.65
TOTAL AMOUNT DUE		8,704.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,593.00

Your monthly electricity consumption chart

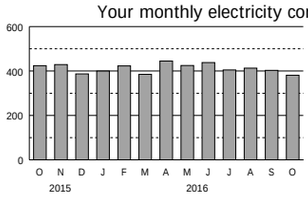

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.65		
Less : VAT	296.56		
Amount Net of VAT	3,881.09		
Less: BIR 2306	123.56		
BIR 2307	73.99	VATable Sales	3,881.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.54	VAT Zero Rated Sales	0.00
Add : VAT	296.56	VAT Amount	296.56
TOTAL AMOUNT DUE	3,980.10	TOTAL SALES	4,177.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1760/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736025137792

Collection Ref. Code	: 1813-40-194-2	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7368530000-3				
Customer Name	: CALLINO,LUCILA TM T.	TOTAL AMOUNT DUE	: 8,704.77	Overdue Bill	: 1
Meter Number	: 265857GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73685300003 BC16/229.1/1760/0/10/10-26-2016/48 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541353786016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998953

5410500001

Date : 10-26-2016

BC16/229.1/1800/0050181/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410500000-1

Collection Ref. Code : 1841-70-809-7

Customer Information----------

Name : MONTELLANO,IAN JUDE SASANA

Premise Address : UNIT I, OPRRA

TIN : 265-636-167-000

Metering Information----------

Meter No	:	489283 GS6	Pole No	:	0050181
Serial No	:	57221091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1471
Period From	:	09-22-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.01
CURRENT BILL - OCTOBER 2016		97.17
TOTAL AMOUNT DUE		226.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 190.00

Your monthly electricity consumption chart

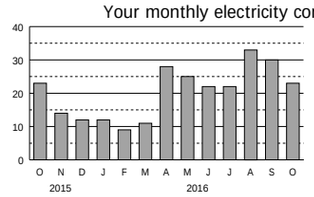

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.17		
Less : VAT	6.46		
Amount Net of VAT	90.71		
Less: BIR 2306	2.70		
BIR 2307	1.60	VATable Sales	90.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.41	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.87	TOTAL SALES	97.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1800/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541353786016

Collection Ref. Code	: 1841-70-809-7	Premise Address	: UNIT I, OPRRA		
Account ID	: 5410500000-1				
Customer Name	: MONTELLANO,IAN JUDE SASANA	TOTAL AMOUNT DUE	: 226.68	Overdue Bill	: 1
Meter Number	: 489283 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5410500001

BC16/229.1/1800/0/10/10-26-2016/48

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395073687929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009302

39575300007

Date : 10-26-2016

BC16/229.1/1860/0050170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957530000-7

Collection Ref. Code : 1811-97-269-1

Customer Information----------

Name : GO,RAMON

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	246295DS6	Pole No	:	0050170
Serial No	:	10444717	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25809
Period From	:	09-22-2016	Prev Rdg	:	25291
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	0	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,750.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,732.09
Transmission Charge	0.3626/kWh	187.83
System Loss Charge	0.7969/kWh	412.79
Sub-Total		3,332.71
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,750.00	135.00
Sub-Total		182.66
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		171.29
Transmission		3.69
System Loss		24.55
Distribution		178.46
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		688.71
CURRENT BILL - OCTOBER 2016		5,691.23
TOTAL AMOUNT DUE		12,441.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,850.00

Your monthly electricity consumption chart

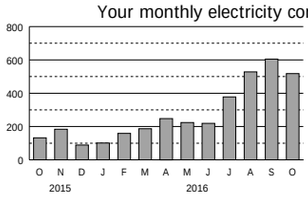

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.23		
Less : VAT	404.41		
Amount Net of VAT	5,286.82		
Less: BIR 2306	168.51		
BIR 2307	100.80	VATable Sales	5,286.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,017.51	VAT Zero Rated Sales	0.00
Add : VAT	404.41	VAT Amount	404.41
TOTAL AMOUNT DUE	5,421.92	TOTAL SALES	5,691.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1860/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395073687929

Collection Ref. Code	: 1811-97-269-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 3957530000-7				
Customer Name	: GO,RAMON	TOTAL AMOUNT DUE	: 12,441.34	Overdue Bill	: 1
Meter Number	: 246295DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39575300007 BC16/229.1/1860/0/10/10-26-2016/48 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370241900361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994816

37017680226

Date : 10-26-2016

BC16/229.1/1930/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701768022-6

Collection Ref. Code : 1855-23-236-7

Customer Information----------

Name : ROSAL,ROBERTO ROSENDO FERNANDEZ

Premise Address : UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566957 GS6	Pole No	:	0050466
Serial No	:	16049774	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11868
Period From	:	09-22-2016	Prev Rdg	:	11616
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	575	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,329.12
Transmission Charge	0.3626/kWh	91.38
System Loss Charge	0.7969/kWh	200.82
Sub-Total		1,621.32
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		83.33
Transmission		1.79
System Loss		11.94
Distribution		87.12
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.37
CURRENT BILL - OCTOBER 2016		2,762.85
TOTAL AMOUNT DUE		5,659.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,784.00

Your monthly electricity consumption chart

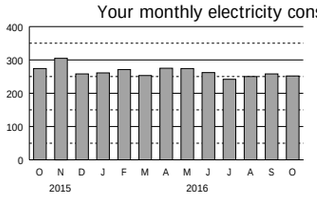

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.85		
Less : VAT	196.10		
Amount Net of VAT	2,566.75		
Less: BIR 2306	81.74		
BIR 2307	48.93	VATable Sales	2,566.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.08	VAT Zero Rated Sales	0.00
Add : VAT	196.10	VAT Amount	196.10
TOTAL AMOUNT DUE	2,632.18	TOTAL SALES	2,762.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1930/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370241900361

Collection Ref. Code	: 1855-23-236-7	Premise Address	: UNIT 1,KALUNASAN, CEBU CITY		
Account ID	: 3701768022-6				
Customer Name	: ROSAL,ROBERTO ROSENDO FERNANDEZ	TOTAL AMOUNT DUE	: 5,659.38	Overdue Bill	: 1
Meter Number	: 566957 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37017680226 BC16/229.1/1930/0/10/10-26-2016/48 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437474114302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994610

43707300000

Date : 10-26-2016

BC16/229.1/1970/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370730000-0

Collection Ref. Code : 1843-17-377-8

Customer Information----------

Name : MIRANDA,ELADIO G

Premise Address : UNIT 1 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128871	Pole No	:	0050381
Serial No	:	40080904	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1804
Period From	:	09-22-2016	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,598.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.5293/kWh	66.16
System Loss Charge	0.7721/kWh	96.51
Sub-Total		821.96
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.34
Transmission		1.30
System Loss		5.62
Distribution		43.52
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.86
CURRENT BILL - OCTOBER 2016		1,394.97
TOTAL AMOUNT DUE		2,993.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,584.00

Your monthly electricity consumption chart

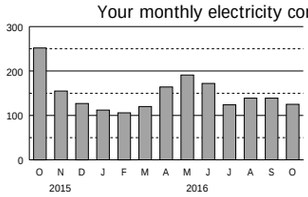

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.97		
Less : VAT	98.10		
Amount Net of VAT	1,296.87		
Less: BIR 2306	40.88		
BIR 2307	24.75	VATable Sales	1,296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.24	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,329.34	TOTAL SALES	1,394.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1970/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437474114302

Collection Ref. Code	: 1843-17-377-8	Premise Address	: UNIT 1 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4370730000-0				
Customer Name	: MIRANDA,ELADIO G	TOTAL AMOUNT DUE	: 2,993.33	Overdue Bill	: 1
Meter Number	: MTR1128871				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43707300000 BC16/229.1/1970/0/10/10-26-2016/48 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088661682498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003493

08855300003

Date : 10-26-2016

BC16/229.1/1990/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885530000-3

Collection Ref. Code : 1831-70-668-7

Customer Information----------

Name : AVILA,CARMEN G TM

Premise Address : UNTI I OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208795WS6	Pole No	:	0050033
Serial No	:	49696955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45241
Period From	:	09-22-2016	Prev Rdg	:	45155
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 68.21
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.55
CURRENT BILL - OCTOBER 2016		841.71
TOTAL AMOUNT DUE		1,453.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 859.00

Your monthly electricity consumption chart

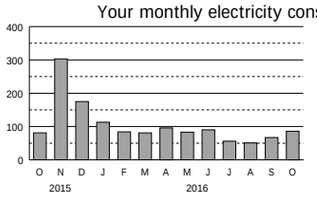

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.71		
Less : VAT	59.05		
Amount Net of VAT	782.66		
Less: BIR 2306	24.61		
BIR 2307	14.83	VATable Sales	782.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.22	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	802.27	TOTAL SALES	841.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1990/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088661682498

Collection Ref. Code	: 1831-70-668-7	Premise Address	: UNTI I OPRA VILLAGE,CAPITOL HILLS
Account ID	: 0885530000-3		
Customer Name	: AVILA,CARMEN G TM	TOTAL AMOUNT DUE	: 1,453.36 Overdue Bill : 1
Meter Number	: 208795WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08855300003 BC16/229.1/1990/0/10/10-26-2016/48 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171156393262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995476

17185778192

Date : 10-26-2016

BC16/229.1/2000/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718577819-2

Collection Ref. Code : 1849-97-185-4

Customer Information----------

Name : ARRIOLA,MARIESYLE AVILA

Premise Address : UNIT I OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	504404 GS6	Pole No	:	0050033
Serial No	:	96584937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6899
Period From	:	09-22-2016	Prev Rdg	:	6809
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	684	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		- 51.31
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.01
CURRENT BILL - OCTOBER 2016		903.25
Debit Adjustments		96.73
TOTAL AMOUNT DUE		1,892.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 750.00

Your monthly electricity consumption chart

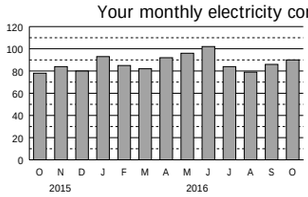

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.25		
Less : VAT	64.20		
Amount Net of VAT	839.05		
Less: BIR 2306	26.74		
BIR 2307	15.92	VATable Sales	839.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.39	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	860.59	TOTAL SALES	903.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2000/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171156393262

Collection Ref. Code	: 1849-97-185-4	Premise Address	: UNIT I OPRRA,KALUNASAN		
Account ID	: 1718577819-2				
Customer Name	: ARRIOLA,MARIESYLE AVILA	TOTAL AMOUNT DUE	: 1,892.28	Overdue Bill	: 1
Meter Number	: 504404 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17185778192 BC16/229.1/2000/0/10/10-26-2016/48 2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072028368582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995049

07282878243

Date : 10-26-2016

BC16/229.1/2040/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728287824-3

Collection Ref. Code : 1855-23-662-1

Customer Information----------

Name : NGUJO,ERNESTO JR. SABUCIDO

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083201	Pole No	:	0050033
Serial No	:	40006419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	985
Period From	:	09-22-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.52
CURRENT BILL - OCTOBER 2016		335.16
TOTAL AMOUNT DUE		664.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 468.00

Your monthly electricity consumption chart

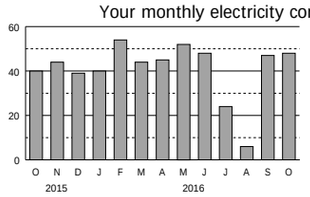

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.16		
Less : VAT	23.51		
Amount Net of VAT	311.65		
Less: BIR 2306	9.80		
BIR 2307	5.78	VATable Sales	311.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.07	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	319.58	TOTAL SALES	335.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2040/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072028368582

Collection Ref. Code	: 1855-23-662-1	Premise Address	: OPRRA UNIT 1,KALUNASAN,CEBU CITY		
Account ID	: 0728287824-3				
Customer Name	: NGUJO,ERNESTO JR. SABUCIDO	TOTAL AMOUNT DUE	: 664.22	Overdue Bill	: 1
Meter Number	: MTR1083201				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07282878243 BC16/229.1/2040/0/10/10-26-2016/48 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068695136750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993556

06802608429

Date : 10-26-2016

BC16/229.1/2045/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680260842-9

Collection Ref. Code : 1855-92-440-4

Customer Information----------

Name : ABADINGO,DELIA FE SABUCIDO

Premise Address : OPRRA UNIT I,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520632 GS6	Pole No	:	0050033
Serial No	:	57429989	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7588
Period From	:	09-22-2016	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.23
CURRENT BILL - OCTOBER 2016		984.88
TOTAL AMOUNT DUE		1,984.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 909.16

Your monthly electricity consumption chart

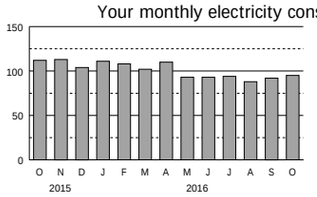

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.88		
Less : VAT	69.49		
Amount Net of VAT	915.39		
Less: BIR 2306	28.96		
BIR 2307	17.40	VATable Sales	915.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.03	VAT Zero Rated Sales	0.00
Add : VAT	69.49	VAT Amount	69.49
TOTAL AMOUNT DUE	938.52	TOTAL SALES	984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2045/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068695136750

Collection Ref. Code	: 1855-92-440-4	Premise Address	: OPRRA UNIT I,KALUNASAN, CEBU CITY		
Account ID	: 0680260842-9				
Customer Name	: ABADINGO,DELIA FE SABUCIDO	TOTAL AMOUNT DUE	: 1,984.80	Overdue Bill	: 1
Meter Number	: 520632 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06802608429

BC16/229.1/2045/0/10/10-26-2016/48

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040427850706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997376

04056300009

Date : 10-26-2016

BC16/229.1/2050/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405630000-9

Collection Ref. Code : 1827-83-395-5

Customer Information----------

Name : NGUJO,ERNESTO SR S

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	206904WS6	Pole No	:	0050033
Serial No	:	42437977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	98561
Period From	:	09-22-2016	Prev Rdg	:	98492
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		- 101.94
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.41
CURRENT BILL - OCTOBER 2016		625.83
TOTAL AMOUNT DUE		1,365.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 627.00

Your monthly electricity consumption chart

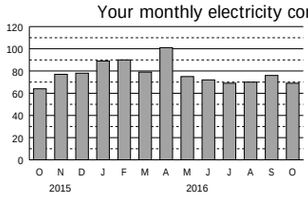

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.83		
Less : VAT	44.46		
Amount Net of VAT	581.37		
Less: BIR 2306	18.53		
BIR 2307	10.97	VATable Sales	581.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.87	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	596.33	TOTAL SALES	625.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2050/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040427850706

Collection Ref. Code	: 1827-83-395-5	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 0405630000-9				
Customer Name	: NGUJO,ERNESTO SR S	TOTAL AMOUNT DUE	: 1,365.32	Overdue Bill	: 1
Meter Number	: 206904WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04056300009

BC16/229.1/2050/0/10/10-26-2016/48

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028903019243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009381

02818476703

Date : 10-26-2016

BC16/229.1/2060/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281847670-3

Collection Ref. Code : 1855-46-140-4

Customer Information----------

Name : COSTANILLA,SANTIAGA CABALLERO

Premise Address : OPRRA UNIT 1,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011652	Pole No	:	0050033
Serial No	:	83349366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2685
Period From	:	09-22-2016	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	395	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.61
CURRENT BILL - OCTOBER 2016		1,378.66
TOTAL AMOUNT DUE		2,801.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,199.00

Your monthly electricity consumption chart

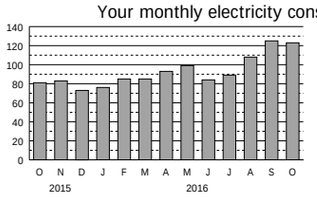

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.66		
Less : VAT	98.92		
Amount Net of VAT	1,279.74		
Less: BIR 2306	41.21		
BIR 2307	24.42	VATable Sales	1,279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.11	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,313.03	TOTAL SALES	1,378.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2060/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028903019243

Collection Ref. Code	: 1855-46-140-4	Premise Address	: OPRRA UNIT 1,KALUNASAN, CEBU CITY		
Account ID	: 0281847670-3				
Customer Name	: COSTANILLA,SANTIAGA CABALLERO	TOTAL AMOUNT DUE	: 2,801.73	Overdue Bill	: 1
Meter Number	: MTR1011652				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02818476703 BC16/229.1/2060/0/10/10-26-2016/48 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136393370161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996056

13675300001

Date : 10-26-2016

BC16/229.1/2070/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367530000-1

Collection Ref. Code : 1811-99-023-1

Customer Information----------

Name : OPPRA UNIT - 1 CHAPEL TM

Premise Address : OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256134GS6	Pole No	:	0050033
Serial No	:	48169636	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12870
Period From	:	09-22-2016	Prev Rdg	:	12843
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - OCTOBER 2016		117.12
TOTAL AMOUNT DUE		419.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,845.00

Your monthly electricity consumption chart

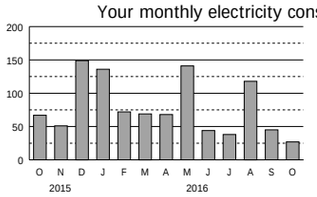

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.12		
Less : VAT	7.90		
Amount Net of VAT	109.22		
Less: BIR 2306	3.28		
BIR 2307	1.93	VATable Sales	109.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.01	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.91	TOTAL SALES	117.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2070/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136393370161

Collection Ref. Code	: 1811-99-023-1	Premise Address	: OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1367530000-1				
Customer Name	: OPPRA UNIT - 1 CHAPEL TM	TOTAL AMOUNT DUE	: 419.00	Overdue Bill	: 1
Meter Number	: 256134GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13675300001 BC16/229.1/2070/0/10/10-26-2016/48 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387449529140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004701

38796300002

Date : 10-26-2016

BC16/229.1/2080/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879630000-2

Collection Ref. Code : 1829-94-008-2

Customer Information----------

Name : DACARA,BENIGNO B TM

Premise Address : UNIT I OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208798WS6	Pole No	:	0050033
Serial No	:	43016562	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54882
Period From	:	09-22-2016	Prev Rdg	:	54844
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.36
CURRENT BILL - OCTOBER 2016		218.04
TOTAL AMOUNT DUE		447.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 710.00

Your monthly electricity consumption chart

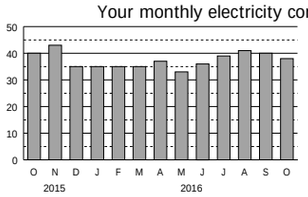

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.04		
Less : VAT	14.88		
Amount Net of VAT	203.16		
Less: BIR 2306	6.20		
BIR 2307	3.70	VATable Sales	203.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.26	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	208.14	TOTAL SALES	218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2080/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387449529140

Collection Ref. Code	: 1829-94-008-2	Premise Address	: UNIT I OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 3879630000-2				
Customer Name	: DACARA,BENIGNO B TM	TOTAL AMOUNT DUE	: 447.01	Overdue Bill	: 1
Meter Number	: 208798WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38796300002

BC16/229.1/2080/0/10/10-26-2016/48

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216077335395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001322

21675300004

Date : 10-26-2016

BC16/229.1/2100/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167530000-4

Collection Ref. Code : 1811-97-467-8

Customer Information----------

Name : ROSAL,LUIS JR

Premise Address : UNIT I OPPRA VILL.,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	241231DS6	Pole No	:	0050466
Serial No	:	11621807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37051
Period From	:	09-22-2016	Prev Rdg	:	36820
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.39
CURRENT BILL - OCTOBER 2016		2,531.42
TOTAL AMOUNT DUE		5,111.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,440.00

Your monthly electricity consumption chart

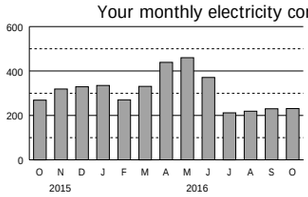

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.42		
Less : VAT	179.65		
Amount Net of VAT	2,351.77		
Less: BIR 2306	74.85		
BIR 2307	44.83	VATable Sales	2,351.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.09	VAT Zero Rated Sales	0.00
Add : VAT	179.65	VAT Amount	179.65
TOTAL AMOUNT DUE	2,411.74	TOTAL SALES	2,531.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2100/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216077335395

Collection Ref. Code	: 1811-97-467-8	Premise Address	: UNIT I OPPRA VILL.,CAPITOL SITE
Account ID	: 2167530000-4		
Customer Name	: ROSAL,LUIS JR	TOTAL AMOUNT DUE	: 5,111.48 Overdue Bill : 1
Meter Number	: 241231DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21675300004 BC16/229.1/2100/0/10/10-26-2016/48 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983188420280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001580

98376300004

Date : 10-26-2016

BC16/229.1/2110/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837630000-4

Collection Ref. Code : 1841-59-689-2

Customer Information----------

Name : COLINA,ANTONIO JR. M

Premise Address : UNIT I, OPRRA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128482	Pole No	:	0050466
Serial No	:	40094211	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3201
Period From	:	09-22-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,116.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.5293/kWh	100.04
System Loss Charge	0.7721/kWh	145.93
Sub-Total		1,242.81
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		62.50
Transmission		1.97
System Loss		8.51
Distribution		65.49
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.77
CURRENT BILL - OCTOBER 2016		2,122.08
TOTAL AMOUNT DUE		5,238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,286.65

Your monthly electricity consumption chart

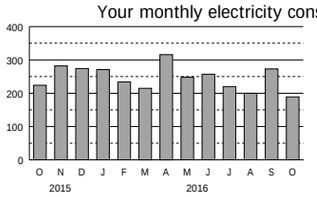

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.08		
Less : VAT	149.72		
Amount Net of VAT	1,972.36		
Less: BIR 2306	62.40		
BIR 2307	37.65	VATable Sales	1,972.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.31	VAT Zero Rated Sales	0.00
Add : VAT	149.72	VAT Amount	149.72
TOTAL AMOUNT DUE	2,022.03	TOTAL SALES	2,122.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2110/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983188420280

Collection Ref. Code	: 1841-59-689-2	Premise Address	: UNIT I, OPRRA,,KALUNASAN,CEBU CITY		
Account ID	: 9837630000-4				
Customer Name	: COLINA,ANTONIO JR. M	TOTAL AMOUNT DUE	: 5,238.80	Overdue Bill	: 1
Meter Number	: MTR1128482				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98376300004 BC16/229.1/2110/0/10/10-26-2016/48 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952650894442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005191

95261058341

Date : 10-26-2016

BC16/229.1/2120/0050466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526105834-1

Collection Ref. Code : 1849-98-701-7

Customer Information----------

Name : MARAMARA,JOSHUA MENDOZA

Premise Address : UNIT-1 OPRRA

TIN :

Metering Information----------

Meter No	:	520910 GS6	Pole No	:	0050466
Serial No	:	67099439	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3258
Period From	:	09-22-2016	Prev Rdg	:	3137
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	333	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.15
CURRENT BILL - OCTOBER 2016		1,331.72
TOTAL AMOUNT DUE		2,818.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,394.00

Your monthly electricity consumption chart

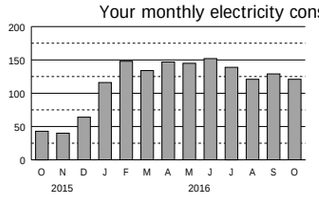

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.72		
Less : VAT	94.73		
Amount Net of VAT	1,236.99		
Less: BIR 2306	39.47		
BIR 2307	23.59	VATable Sales	1,236.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.93	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,268.66	TOTAL SALES	1,331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2120/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952650894442

Collection Ref. Code	: 1849-98-701-7	Premise Address	: UNIT-1 OPRRA		
Account ID	: 9526105834-1				
Customer Name	: MARAMARA,JOSHUA MENDOZA	TOTAL AMOUNT DUE	: 2,818.21	Overdue Bill	: 1
Meter Number	: 520910 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95261058341

BC16/229.1/2120/0/10/10-26-2016/48

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152387368030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005579

15296300005

Date : 10-26-2016

BC16/229.1/2130/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529630000-5

Collection Ref. Code : 1821-21-902-3

Customer Information----------

Name : GUISADIO,DIONISIO

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	208788WS6	Pole No	:	0050033
Serial No	:	44634660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34569
Period From	:	09-22-2016	Prev Rdg	:	34441
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.19
CURRENT BILL - OCTOBER 2016		1,415.07
TOTAL AMOUNT DUE		3,281.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,520.00

Your monthly electricity consumption chart

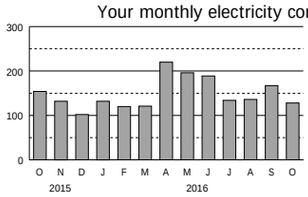

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.07		
Less : VAT	100.87		
Amount Net of VAT	1,314.20		
Less: BIR 2306	42.03		
BIR 2307	25.06	VATable Sales	1,314.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.11	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,347.98	TOTAL SALES	1,415.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2130/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152387368030

Collection Ref. Code	: 1821-21-902-3	Premise Address	: CAPITOL HILLS		
Account ID	: 1529630000-5				
Customer Name	: GUISADIO,DIONISIO	TOTAL AMOUNT DUE	: 3,281.59	Overdue Bill	: 1
Meter Number	: 208788WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15296300005 BC16/229.1/2130/0/10/10-26-2016/48 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121266316657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006270

12106300002

Date : 10-26-2016

BC16/229.1/2160/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210630000-2

Collection Ref. Code : 1841-18-566-3

Customer Information----------

Name : SENTILLAS,BEETHOVEN E

Premise Address : UNIT II,OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128795	Pole No	:	0050370
Serial No	:	40080743	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5381
Period From	:	09-22-2016	Prev Rdg	:	5116
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	200	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,752.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.5293/kWh	140.26
System Loss Charge	0.7721/kWh	204.61
Sub-Total		1,742.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 13,361.50	267.23
Sub-Total		291.61
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		87.64
Transmission		2.76
System Loss		11.92
Distribution		91.59
Others		37.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		378.65
CURRENT BILL - OCTOBER 2016		3,176.07
TOTAL AMOUNT DUE		6,928.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 9,609.00

Your monthly electricity consumption chart

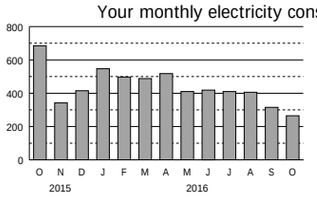

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.07		
Less : VAT	231.42		
Amount Net of VAT	2,944.65		
Less: BIR 2306	96.43		
BIR 2307	56.37	VATable Sales	2,944.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.85	VAT Zero Rated Sales	0.00
Add : VAT	231.42	VAT Amount	231.42
TOTAL AMOUNT DUE	3,023.27	TOTAL SALES	3,176.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2160/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121266316657

Collection Ref. Code	: 1841-18-566-3	Premise Address	: UNIT II,OPPRA,KALUNASAN, CEBU CITY		
Account ID	: 1210630000-2				
Customer Name	: SENTILLAS,BEETHOVEN E	TOTAL AMOUNT DUE	: 6,928.45	Overdue Bill	: 1
Meter Number	: MTR1128795				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12106300002 BC16/229.1/2160/0/10/10-26-2016/48 2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116739530160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003503

11675300005

Date : 10-26-2016

BC16/229.1/2210/0050033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167530000-5

Collection Ref. Code : 1811-97-461-9

Customer Information----------

Name : MELMIDA,SOCRATES COMAWAS

Premise Address : UNIT I OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014658	Pole No	:	0050033
Serial No	:	94720816	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2951
Period From	:	09-22-2016	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.73
CURRENT BILL - OCTOBER 2016		1,196.06
TOTAL AMOUNT DUE		2,352.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 978.00

Your monthly electricity consumption chart

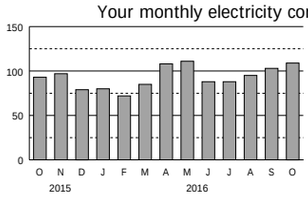

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.06		
Less : VAT	84.92		
Amount Net of VAT	1,111.14		
Less: BIR 2306	35.40		
BIR 2307	21.18	VATable Sales	1,111.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.56	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,139.48	TOTAL SALES	1,196.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2210/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116739530160

Collection Ref. Code	: 1811-97-461-9	Premise Address	: UNIT I OPPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 1167530000-5				
Customer Name	: MELMIDA,SOCRATES COMAWAS	TOTAL AMOUNT DUE	: 2,352.77	Overdue Bill	: 1
Meter Number	: MTR1014658				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11675300005 BC16/229.1/2210/0/10/10-26-2016/48 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326148543430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010114

32685300009

Date : 10-26-2016

BC16/229.1/2220/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268530000-9

Collection Ref. Code : 1813-36-419-2

Customer Information----------

Name : SIOS-E,DANILO TM S.

Premise Address : OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202430WS6	Pole No	:	0050370
Serial No	:	44645427	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33196
Period From	:	09-22-2016	Prev Rdg	:	32915
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,482.08
Transmission Charge	0.3626/kWh	101.89
System Loss Charge	0.7969/kWh	223.93
Sub-Total		1,807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		104.74
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		92.92
Transmission		2.00
System Loss		13.33
Distribution		97.08
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		374.63
CURRENT BILL - OCTOBER 2016		3,096.30
TOTAL AMOUNT DUE		7,040.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,540.00

Your monthly electricity consumption chart

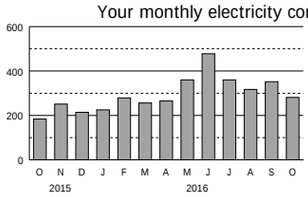

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.30		
Less : VAT	220.35		
Amount Net of VAT	2,875.95		
Less: BIR 2306	91.83		
BIR 2307	54.84	VATable Sales	2,875.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.28	VAT Zero Rated Sales	0.00
Add : VAT	220.35	VAT Amount	220.35
TOTAL AMOUNT DUE	2,949.63	TOTAL SALES	3,096.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2220/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326148543430

Collection Ref. Code	: 1813-36-419-2	Premise Address	: OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3268530000-9				
Customer Name	: SIOS-E,DANILO TM S.	TOTAL AMOUNT DUE	: 7,040.63	Overdue Bill	: 1
Meter Number	: 202430WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32685300009

BC16/229.1/2220/0/10/10-26-2016/48

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033394030468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011780

03335300004

Date : 10-26-2016

BC16/229.1/2230/0050370/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333530000-4

Collection Ref. Code : 1843-38-551-1

Customer Information----------

Name : OPENA,JENNIFER A

Premise Address : UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128870	Pole No	:	0050370
Serial No	:	40080691	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3067
Period From	:	09-22-2016	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	596	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,142.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.5293/kWh	113.80
System Loss Charge	0.7721/kWh	166.00
Sub-Total		1,413.77
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		71.10
Transmission		2.23
System Loss		9.68
Distribution		74.42
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.55
CURRENT BILL - OCTOBER 2016		2,404.14
TOTAL AMOUNT DUE		5,546.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,115.00

Your monthly electricity consumption chart

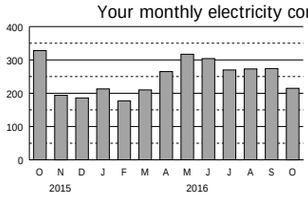

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.14		
Less : VAT	169.25		
Amount Net of VAT	2,234.89		
Less: BIR 2306	70.51		
BIR 2307	42.65	VATable Sales	2,234.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.73	VAT Zero Rated Sales	0.00
Add : VAT	169.25	VAT Amount	169.25
TOTAL AMOUNT DUE	2,290.98	TOTAL SALES	2,404.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2230/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033394030468

Collection Ref. Code	: 1843-38-551-1	Premise Address	: UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0333530000-4				
Customer Name	: OPENA,JENNIFER A	TOTAL AMOUNT DUE	: 5,546.58	Overdue Bill	: 1
Meter Number	: MTR1128870				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03335300004 BC16/229.1/2230/0/10/10-26-2016/48 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845310932385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001491

84555300007

Date : 10-26-2016

BC16/229.1/2240/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455530000-7

Collection Ref. Code : 1823-72-143-5

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address : UNIT 2, OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092690	Pole No	:	0050355
Serial No	:	129128277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3555
Period From	:	09-22-2016	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1154	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,393.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.5293/kWh	105.86
System Loss Charge	0.7721/kWh	154.42
Sub-Total		1,315.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		66.14
Transmission		2.08
System Loss		8.99
Distribution		69.27
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.16
CURRENT BILL - OCTOBER 2016		2,224.82
TOTAL AMOUNT DUE		4,618.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,540.00

Your monthly electricity consumption chart

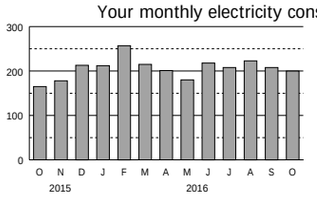

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.82		
Less : VAT	156.19		
Amount Net of VAT	2,068.63		
Less: BIR 2306	65.08		
BIR 2307	39.47	VATable Sales	2,068.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.08	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,120.27	TOTAL SALES	2,224.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2240/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845310932385

Collection Ref. Code	: 1823-72-143-5	Premise Address	: UNIT 2, OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 8455530000-7				
Customer Name	: CASTANO,SAMUEL V	TOTAL AMOUNT DUE	: 4,618.03	Overdue Bill	: 1
Meter Number	: MTR1092690				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84555300007 BC16/229.1/2240/0/10/10-26-2016/48 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995521937729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008230

99536300009

Date : 10-26-2016

BC16/229.1/2260/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953630000-9

Collection Ref. Code : 1827-28-416-1

Customer Information----------

Name : CASTANO,SAMUEL V

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	001731 EFS6	Pole No	:	0050355
Serial No	:	94724289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14628
Period From	:	09-22-2016	Prev Rdg	:	14284
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	832	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,814.36
Transmission Charge	0.3626/kWh	124.73
System Loss Charge	0.7969/kWh	274.13
Sub-Total		2,213.22
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		104.93
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		113.75
Transmission		2.45
System Loss		16.30
Distribution		118.71
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		455.48
CURRENT BILL - OCTOBER 2016		3,762.92
TOTAL AMOUNT DUE		7,427.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,772.00

Your monthly electricity consumption chart

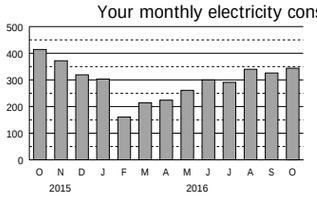

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.92		
Less : VAT	266.78		
Amount Net of VAT	3,496.14		
Less: BIR 2306	111.17		
BIR 2307	66.65	VATable Sales	3,496.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.32	VAT Zero Rated Sales	0.00
Add : VAT	266.78	VAT Amount	266.78
TOTAL AMOUNT DUE	3,585.10	TOTAL SALES	3,762.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2260/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995521937729

Collection Ref. Code : 1827-28-416-1

Account ID : 9953630000-9

Customer Name : CASTANO,SAMUEL V

Meter Number : 001731 EFS6

Period : Sep 2016

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 7,427.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99536300009 BC16/229.1/2260/0/10/10-26-2016/48 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012700148124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000722

01297300004

Date : 10-26-2016

BC16/229.1/2270/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129730000-4

Collection Ref. Code : 1837-46-587-8

Customer Information----------

Name : CASTANO,WARLITA C TM

Premise Address : UNIT I OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	143347WS6	Pole No	:	0050355
Serial No	:	66303884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78250
Period From	:	09-22-2016	Prev Rdg	:	78029
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.40
CURRENT BILL - OCTOBER 2016		2,424.40
TOTAL AMOUNT DUE		4,996.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,514.00

Your monthly electricity consumption chart

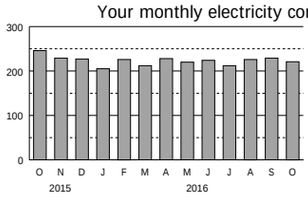

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.40		
Less : VAT	172.14		
Amount Net of VAT	2,252.26		
Less: BIR 2306	71.72		
BIR 2307	42.94	VATable Sales	2,252.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.60	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,309.74	TOTAL SALES	2,424.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2270/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012700148124

Collection Ref. Code	: 1837-46-587-8	Premise Address	: UNIT I OPRA VILLAGE,KALUNASAN		
Account ID	: 0129730000-4				
Customer Name	: CASTANO,WARLITA C TM	TOTAL AMOUNT DUE	: 4,996.74	Overdue Bill	: 1
Meter Number	: 143347WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01297300004 BC16/229.1/2270/0/10/10-26-2016/48 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651465296569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002070

65166300007

Date : 10-26-2016

BC16/229.1/2300/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516630000-7

Collection Ref. Code : 1829-24-632-1

Customer Information----------

Name : CASTANO,REMEGIA VILLAVELEZ

Premise Address : UNIT 2, OPRRA VILLAGE, CAPITOL HILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	206968WS6	Pole No	:	0050355
Serial No	:	46061142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3912
Period From	:	09-22-2016	Prev Rdg	:	3845
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 112.93
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.29
CURRENT BILL - OCTOBER 2016		592.13
TOTAL AMOUNT DUE		1,222.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 601.00

Your monthly electricity consumption chart

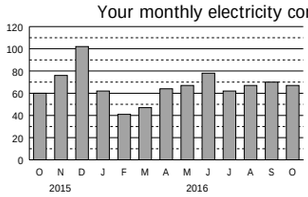

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.13		
Less : VAT	41.52		
Amount Net of VAT	550.61		
Less: BIR 2306	17.31		
BIR 2307	10.37	VATable Sales	550.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.93	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	564.45	TOTAL SALES	592.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2300/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651465296569

Collection Ref. Code	: 1829-24-632-1	Premise Address	: UNIT 2, OPRRA VILLAGE, CAPITOL HILLS,KALUNASAN
Account ID	: 6516630000-7		
Customer Name	: CASTANO,REMEGIA VILLAVELEZ	TOTAL AMOUNT DUE	: 1,222.61
Meter Number	: 206968WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65166300007 BC16/229.1/2300/0/10/10-26-2016/48 2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415126943839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003510

41563740178

Date : 10-26-2016

BC16/229.1/2330/0050355/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156374017-8

Collection Ref. Code : 1857-92-692-7

Customer Information----------

Name : BANATASA,ELISEO TUAZON

Premise Address : UNIT II,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014632 EFS6	Pole No	:	0050355
Serial No	:	121446462	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9895
Period From	:	09-22-2016	Prev Rdg	:	9502
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	380	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,072.80
Transmission Charge	0.3626/kWh	142.50
System Loss Charge	0.7969/kWh	313.18
Sub-Total		2,528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,712.50	134.25
Sub-Total		170.42
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		129.96
Transmission		2.80
System Loss		18.64
Distribution		135.54
Others		23.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		526.77
CURRENT BILL - OCTOBER 2016		4,355.17
TOTAL AMOUNT DUE		6,867.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,200.00

Your monthly electricity consumption chart

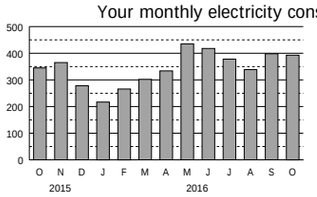

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.17		
Less : VAT	310.84		
Amount Net of VAT	4,044.33		
Less: BIR 2306	129.52		
BIR 2307	77.14	VATable Sales	4,044.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.67	VAT Zero Rated Sales	0.00
Add : VAT	310.84	VAT Amount	310.84
TOTAL AMOUNT DUE	4,148.51	TOTAL SALES	4,355.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2330/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415126943839

Collection Ref. Code	: 1857-92-692-7	Premise Address	: UNIT II,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 4156374017-8				
Customer Name	: BANATASA,ELISEO TUAZON	TOTAL AMOUNT DUE	: 6,867.55	Overdue Bill	: 1
Meter Number	: 014632 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41563740178 BC16/229.1/2330/0/10/10-26-2016/48 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452486963838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003703

45297300001

Date : 10-26-2016

BC16/229.1/2340/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529730000-1

Collection Ref. Code : 1837-51-098-9

Customer Information----------

Name : ALESNA,SENONE C TM

Premise Address : UNIT II OPRA VILLAGW,KALUNASAN

TIN :

Metering Information----------

Meter No	:	150714WS6	Pole No	:	0050333
Serial No	:	48095125	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55583
Period From	:	09-22-2016	Prev Rdg	:	55472
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.54
CURRENT BILL - OCTOBER 2016		1,280.77
Debit Adjustments		85.77
TOTAL AMOUNT DUE		3,328.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,000.00

Your monthly electricity consumption chart

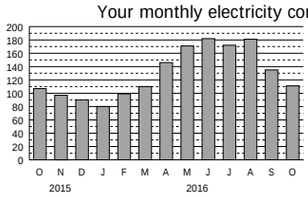

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.77		
Less : VAT	93.21		
Amount Net of VAT	1,187.56		
Less: BIR 2306	38.84		
BIR 2307	22.69	VATable Sales	1,187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.03	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,219.24	TOTAL SALES	1,280.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2340/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452486963838

Collection Ref. Code	: 1837-51-098-9	Premise Address	: UNIT II OPRA VILLAGW,KALUNASAN		
Account ID	: 4529730000-1				
Customer Name	: ALESNA,SENONE C TM	TOTAL AMOUNT DUE	: 3,328.97	Overdue Bill	: 1
Meter Number	: 150714WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45297300001 BC16/229.1/2340/0/10/10-26-2016/48 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360253402817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009898

36095300004

Date : 10-26-2016

BC16/229.1/2400/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609530000-4

Collection Ref. Code : 1839-88-548-3

Customer Information----------

Name : ALARILLA,ANGEL M3 A

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417301GS6	Pole No	:	1027702
Serial No	:	2004202827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50999
Period From	:	09-22-2016	Prev Rdg	:	50697
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	6380	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		738.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.5293/kWh	159.85
System Loss Charge	0.7721/kWh	233.17
Sub-Total		1,985.86
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		99.87
Transmission		3.15
System Loss		13.59
Distribution		104.29
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		399.36
CURRENT BILL - OCTOBER 2016		3,336.90
TOTAL AMOUNT DUE		4,075.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

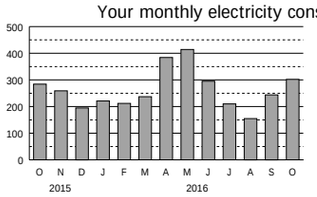

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.90		
Less : VAT	233.45		
Amount Net of VAT	3,103.45		
Less: BIR 2306	97.28		
BIR 2307	59.19	VATable Sales	3,103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.98	VAT Zero Rated Sales	0.00
Add : VAT	233.45	VAT Amount	233.45
TOTAL AMOUNT DUE	3,180.43	TOTAL SALES	3,336.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2400/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360253402817

Collection Ref. Code	: 1839-88-548-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 3609530000-4				
Customer Name	: ALARILLA,ANGEL M3 A	TOTAL AMOUNT DUE	: 4,075.84	Overdue Bill	: 1
Meter Number	: 417301GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36095300004 BC16/229.1/2400/0/10/10-26-2016/48 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175433827696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998006

17599914524

Date : 10-26-2016

BC16/229.1/2522/1027702/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759991452-4

Collection Ref. Code : 1857-96-131-5

Customer Information----------

Name : ALARILLA,ANGEL ABESAMIS

Premise Address : M2 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5942 EIS6	Pole No	:	1027702
Serial No	:	38190614	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25805
Period From	:	09-22-2016	Prev Rdg	:	24939
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	2109	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,713.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,567.54
Transmission Charge	0.3626/kWh	314.01
System Loss Charge	0.7969/kWh	690.12
Sub-Total		5,571.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	79.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,713.00	194.26
Sub-Total		273.96
Government Charges		
Franchise Tax - Local		62.46
Value Added Tax		
Generation		286.37
Transmission		6.17
System Loss		41.04
Distribution		297.95
Others		40.37
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,146.92
CURRENT BILL - OCTOBER 2016		9,475.44
TOTAL AMOUNT DUE		19,188.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 9,424.00

Your monthly electricity consumption chart

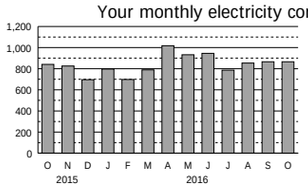

Avg Monthly Usage : 839.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,475.44		
Less : VAT	671.90		
Amount Net of VAT	8,803.54		
Less: BIR 2306	279.96		
BIR 2307	167.82	VATable Sales	8,803.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,355.76	VAT Zero Rated Sales	0.00
Add : VAT	671.90	VAT Amount	671.90
TOTAL AMOUNT DUE	9,027.66	TOTAL SALES	9,475.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2522/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175433827696

Collection Ref. Code	: 1857-96-131-5	Premise Address	: M2 JUSTICE ST.,PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 1759991452-4		
Customer Name	: ALARILLA,ANGEL ABESAMIS	TOTAL AMOUNT DUE	: 19,188.51 Overdue Bill : 1
Meter Number	: 5942 EIS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17599914524 BC16/229.1/2522/0/10/10-26-2016/48 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773492685204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997066

77395641846

Date : 10-26-2016

BC16/229.1/2535/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739564184-6

Collection Ref. Code : 1857-48-296-4

Customer Information----------

Name : MARAMARA,ROLAND SAN DIEGO

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420516 GS6	Pole No	:	0059500
Serial No	:	2003212295	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	893
Period From	:	09-22-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.76
CURRENT BILL - OCTOBER 2016		195.39
TOTAL AMOUNT DUE		401.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 214.00

Your monthly electricity consumption chart

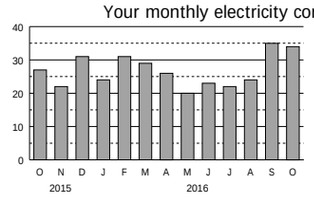

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.39		
Less : VAT	13.32		
Amount Net of VAT	182.07		
Less: BIR 2306	5.55		
BIR 2307	3.32	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.20	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	186.52	TOTAL SALES	195.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2535/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773492685204

Collection Ref. Code	: 1857-48-296-4	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 7739564184-6		
Customer Name	: MARAMARA,ROLAND SAN DIEGO	TOTAL AMOUNT DUE	: 401.28
Meter Number	: 420516 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77395641846

BC16/229.1/2535/0/10/10-26-2016/48

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920695032215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92076947115

BILLING STATEMENT

1007004938

Date : 10-26-2016

BC16/229.1/2540/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207694711-5

Collection Ref. Code : 1855-22-365-1

Customer Information----------

Name : MARAMARA,CORAZON SAN DIEGO

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1023172	Pole No	:	0059500
Serial No	:	121758059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1516
Period From	:	09-22-2016	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		- 127.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.62
CURRENT BILL - OCTOBER 2016		312.14
TOTAL AMOUNT DUE		1,826.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 749.00

Your monthly electricity consumption chart

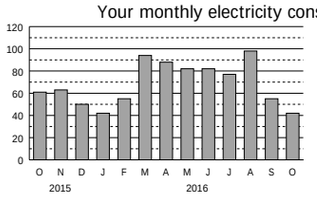

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.14		
Less : VAT	22.60		
Amount Net of VAT	289.54		
Less: BIR 2306	9.43		
BIR 2307	5.39	VATable Sales	289.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.72	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	297.32	TOTAL SALES	312.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2540/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920695032215

Collection Ref. Code	: 1855-22-365-1	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 9207694711-5				
Customer Name	: MARAMARA,CORAZON SAN DIEGO	TOTAL AMOUNT DUE	: 1,826.09	Overdue Bill	: 2
Meter Number	: MTR1023172				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92076947115

BC16/229.1/2540/0/10/10-26-2016/48

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809235609698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999277

80907300000

Date : 10-26-2016

BC16/229.1/2550/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090730000-0

Collection Ref. Code : 1843-29-671-3

Customer Information----------

Name : ANGANA,ERNESTO O

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179268DS6	Pole No	:	0059500
Serial No	:	12630399	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6148
Period From	:	09-22-2016	Prev Rdg	:	6098
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		577.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.5293/kWh	26.47
System Loss Charge	0.7721/kWh	38.61
Sub-Total		328.80
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		16.53
Transmission		0.52
System Loss		2.27
Distribution		17.77
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.40
CURRENT BILL - OCTOBER 2016		572.23
TOTAL AMOUNT DUE		1,149.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 540.00

Your monthly electricity consumption chart

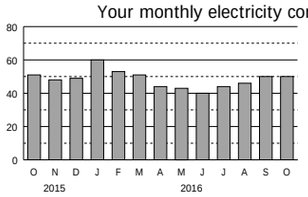

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.23		
Less : VAT	40.78		
Amount Net of VAT	531.45		
Less: BIR 2306	17.00		
BIR 2307	10.15	VATable Sales	531.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.30	VAT Zero Rated Sales	0.00
Add : VAT	40.78	VAT Amount	40.78
TOTAL AMOUNT DUE	545.08	TOTAL SALES	572.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2550/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809235609698

Collection Ref. Code	: 1843-29-671-3	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 8090730000-0				
Customer Name	: ANGANA,ERNESTO O	TOTAL AMOUNT DUE	: 1,149.91	Overdue Bill	: 1
Meter Number	: 179268DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80907300000 BC16/229.1/2550/0/10/10-26-2016/48 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420107712708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006343

42074483118

Date : 10-26-2016

BC16/229.1/2570/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207448311-8

Collection Ref. Code : 1855-41-038-9

Customer Information----------

Name : ESPANOL,MATRONIL ESQUERDA

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013551	Pole No	:	0059500
Serial No	:	94719385	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1241
Period From	:	09-22-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	266	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.62
CURRENT BILL - OCTOBER 2016		213.96
TOTAL AMOUNT DUE		508.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 445.00

Your monthly electricity consumption chart

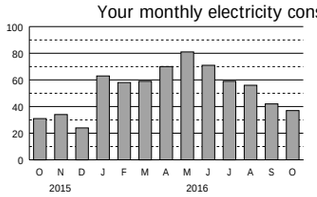

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.96		
Less : VAT	14.65		
Amount Net of VAT	199.31		
Less: BIR 2306	6.10		
BIR 2307	3.63	VATable Sales	199.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.58	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	204.23	TOTAL SALES	213.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2570/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420107712708

Collection Ref. Code	: 1855-41-038-9	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4207448311-8				
Customer Name	: ESPANOL,MATRONIL ESQUERDA	TOTAL AMOUNT DUE	: 508.16	Overdue Bill	: 1
Meter Number	: MTR1013551				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42074483118 BC16/229.1/2570/0/10/10-26-2016/48 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612762500649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001480

61285300002

Date : 10-26-2016

BC16/229.1/2580/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128530000-2

Collection Ref. Code : 1845-36-680-8

Customer Information----------

Name : OUANO,ALEXANDER A

Premise Address : UNIT III, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470283GS6	Pole No	:	0059500
Serial No	:	67266596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3047
Period From	:	09-22-2016	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.38
CURRENT BILL - OCTOBER 2016		340.71
TOTAL AMOUNT DUE		1,093.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 250.00

Your monthly electricity consumption chart

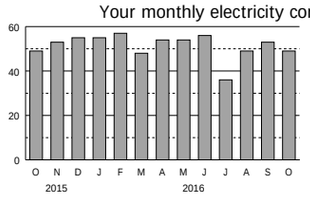

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.71		
Less : VAT	23.85		
Amount Net of VAT	316.86		
Less: BIR 2306	9.94		
BIR 2307	5.87	VATable Sales	316.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.05	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	324.90	TOTAL SALES	340.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2580/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612762500649

Collection Ref. Code	: 1845-36-680-8	Premise Address	: UNIT III, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 6128530000-2				
Customer Name	: OUANO,ALEXANDER A	TOTAL AMOUNT DUE	: 1,093.07	Overdue Bill	: 2
Meter Number	: 470283GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61285300002 BC16/229.1/2580/0/10/10-26-2016/48 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588421373136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003603

58885300002

Date : 10-26-2016

BC16/229.1/2600/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888530000-2

Collection Ref. Code : 1839-71-401-8

Customer Information----------

Name : OCA,REBECCA P

Premise Address : UNIT 3-A UPPER PEACE VALLEY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426348GS6	Pole No	:	0059500
Serial No	:	2003213978	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14400
Period From	:	09-22-2016	Prev Rdg	:	14374
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	325	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		272.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.5293/kWh	13.76
System Loss Charge	0.7721/kWh	20.07
Sub-Total		170.96
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.39
Surcharge	0.02 of 272.50	5.45
Sub-Total		7.84
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		8.60
Transmission		0.27
System Loss		1.17
Distribution		9.53
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.06
CURRENT BILL - OCTOBER 2016		293.26
TOTAL AMOUNT DUE		565.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 402.00

Your monthly electricity consumption chart

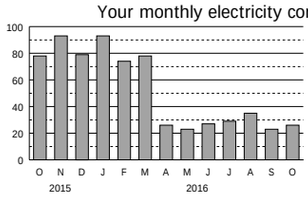

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.26		
Less : VAT	20.74		
Amount Net of VAT	272.52		
Less: BIR 2306	8.64		
BIR 2307	5.20	VATable Sales	272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.68	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	279.42	TOTAL SALES	293.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2600/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588421373136

Collection Ref. Code	: 1839-71-401-8	Premise Address	: UNIT 3-A UPPER PEACE VALLEY,KALUNASAN,CEBU CITY
Account ID	: 5888530000-2		
Customer Name	: OCA,REBECCA P	TOTAL AMOUNT DUE	: 565.55 Overdue Bill : 1
Meter Number	: 426348GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58885300002 BC16/229.1/2600/0/10/10-26-2016/48 2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619990743804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005953

61985300005

Date : 10-26-2016

BC16/229.1/2630/0059500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198530000-5

Collection Ref. Code : 1839-75-722-1

Customer Information----------

Name : BORBON,TIMOTEO M

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	440212 GS6	Pole No	:	0059500
Serial No	:	84439941	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11194
Period From	:	09-22-2016	Prev Rdg	:	10916
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,466.26
Transmission Charge	0.3626/kWh	100.80
System Loss Charge	0.7969/kWh	221.54
Sub-Total		1,788.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		90.61
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		91.93
Transmission		1.98
System Loss		13.18
Distribution		96.05
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.97
CURRENT BILL - OCTOBER 2016		3,048.62
TOTAL AMOUNT DUE		6,300.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,300.00

Your monthly electricity consumption chart

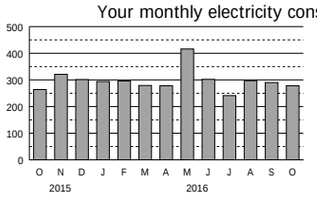

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.62		
Less : VAT	216.43		
Amount Net of VAT	2,832.19		
Less: BIR 2306	90.17		
BIR 2307	54.00	VATable Sales	2,832.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.02	VAT Zero Rated Sales	0.00
Add : VAT	216.43	VAT Amount	216.43
TOTAL AMOUNT DUE	2,904.45	TOTAL SALES	3,048.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2630/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619990743804

Collection Ref. Code	: 1839-75-722-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6198530000-5				
Customer Name	: BORBON,TIMOTEO M	TOTAL AMOUNT DUE	: 6,300.34	Overdue Bill	: 1
Meter Number	: 440212 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61985300005 BC16/229.1/2630/0/10/10-26-2016/48 2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359754602511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008930

35925300002

Date : 10-26-2016

BC16/229.1/2650/0050333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592530000-2

Collection Ref. Code : 1821-75-383-6

Customer Information----------

Name : NIERE,LUCITA TM R.

Premise Address : UNIT 2 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334071GS6	Pole No	:	0050333
Serial No	:	47260238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35441
Period From	:	09-22-2016	Prev Rdg	:	34649
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	140	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,483.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,177.25
Transmission Charge	0.3626/kWh	287.18
System Loss Charge	0.7969/kWh	631.14
Sub-Total		5,095.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	72.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 7,484.00	149.68
Sub-Total		222.56
Government Charges		
Franchise Tax - Local		56.92
Value Added Tax		
Generation		261.90
Transmission		5.64
System Loss		37.54
Distribution		272.54
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,045.40
CURRENT BILL - OCTOBER 2016		8,634.69
TOTAL AMOUNT DUE		16,118.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,823.00

Your monthly electricity consumption chart

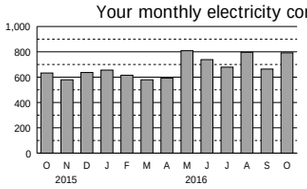

Avg Monthly Usage : 674.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,634.69		
Less : VAT	611.16		
Amount Net of VAT	8,023.53		
Less: BIR 2306	254.64		
BIR 2307	152.92	VATable Sales	8,023.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,615.97	VAT Zero Rated Sales	0.00
Add : VAT	611.16	VAT Amount	611.16
TOTAL AMOUNT DUE	8,227.13	TOTAL SALES	8,634.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2650/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359754602511

Collection Ref. Code	: 1821-75-383-6	Premise Address	: UNIT 2 OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3592530000-2				
Customer Name	: NIERE,LUCITA TM R.	TOTAL AMOUNT DUE	: 16,118.66	Overdue Bill	: 1
Meter Number	: 334071GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35925300002 BC16/229.1/2650/0/10/10-26-2016/48 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843073600802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999740

84387300001

Date : 10-26-2016

BC16/229.1/2660/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438730000-1

Collection Ref. Code : 1835-72-215-6

Customer Information----------

Name : RAMAS,MARIBEL A TM

Premise Address : UNIT II OPRA VILLAGE,KALUNASAN,INF RD TO OPRA ELEM SCHL

TIN :

Metering Information----------

Meter No	:	248860DS6	Pole No	:	0049211
Serial No	:	12763198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30971
Period From	:	09-22-2016	Prev Rdg	:	30794
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,236.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,237.00	64.74
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.15
CURRENT BILL - OCTOBER 2016		1,969.42
TOTAL AMOUNT DUE		5,206.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,315.00

Your monthly electricity consumption chart

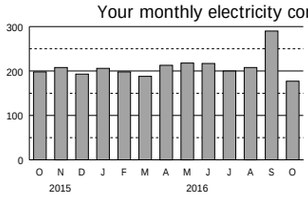

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.42		
Less : VAT	140.85		
Amount Net of VAT	1,828.57		
Less: BIR 2306	58.70		
BIR 2307	34.89	VATable Sales	1,828.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.98	VAT Zero Rated Sales	0.00
Add : VAT	140.85	VAT Amount	140.85
TOTAL AMOUNT DUE	1,875.83	TOTAL SALES	1,969.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2660/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843073600802

Collection Ref. Code	: 1835-72-215-6	Premise Address	: UNIT II OPRA VILLAGE,KALUNASAN,INF RD TO OPRA ELEM SCHL		
Account ID	: 8438730000-1				
Customer Name	: RAMAS,MARIBEL A TM	TOTAL AMOUNT DUE	: 5,206.33	Overdue Bill	: 1
Meter Number	: 248860DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84387300001 BC16/229.1/2660/0/10/10-26-2016/48 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126995134629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008943

12675300003

Date : 10-26-2016

BC16/229.1/2690/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267530000-3

Collection Ref. Code : 1811-97-587-9

Customer Information----------

Name : BUSTAMANTE,EPIFANIO

Premise Address : CAPITOL HILLS,RD TO GIRLS

TIN :

Metering Information----------

Meter No	:	257668 GS6	Pole No	:	0049233
Serial No	:	47938880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26297
Period From	:	09-22-2016	Prev Rdg	:	26125
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.13
CURRENT BILL - OCTOBER 2016		1,893.54
TOTAL AMOUNT DUE		4,134.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,934.00

Your monthly electricity consumption chart

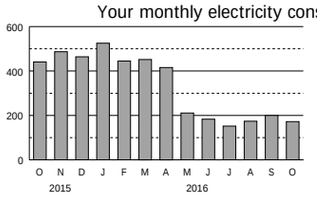

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.54		
Less : VAT	134.72		
Amount Net of VAT	1,758.82		
Less: BIR 2306	56.13		
BIR 2307	33.54	VATable Sales	1,758.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.15	VAT Zero Rated Sales	0.00
Add : VAT	134.72	VAT Amount	134.72
TOTAL AMOUNT DUE	1,803.87	TOTAL SALES	1,893.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2690/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126995134629

Collection Ref. Code	: 1811-97-587-9	Premise Address	: CAPITOL HILLS,RD TO GIRLS		
Account ID	: 1267530000-3				
Customer Name	: BUSTAMANTE,EPIFANIO	TOTAL AMOUNT DUE	: 4,134.74	Overdue Bill	: 1
Meter Number	: 257668 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12675300003 BC16/229.1/2690/0/10/10-26-2016/48 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751507817239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003258

75197300009

Date : 10-26-2016

BC16/229.1/2700/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519730000-9

Collection Ref. Code : 1837-41-869-1

Customer Information----------

Name : BUSTAMANTE,ELIZABETH E TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1128781	Pole No	:	0049233
Serial No	:	40080728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	472
Period From	:	09-22-2016	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.5293/kWh	30.70
System Loss Charge	0.7721/kWh	44.78
Sub-Total		381.39
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		19.18
Transmission		0.61
System Loss		2.59
Distribution		20.51
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		78.75
CURRENT BILL - OCTOBER 2016		659.01
Debit Adjustments		58.52
TOTAL AMOUNT DUE		1,361.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 485.00

Your monthly electricity consumption chart

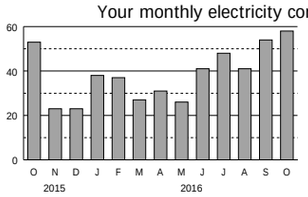

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.01		
Less : VAT	46.76		
Amount Net of VAT	612.25		
Less: BIR 2306	19.49		
BIR 2307	11.69	VATable Sales	612.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.07	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	627.83	TOTAL SALES	659.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2700/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751507817239

Collection Ref. Code	: 1837-41-869-1	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 7519730000-9				
Customer Name	: BUSTAMANTE,ELIZABETH E TM	TOTAL AMOUNT DUE	: 1,361.63	Overdue Bill	: 1
Meter Number	: MTR1128781				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75197300009 BC16/229.1/2700/0/10/10-26-2016/48 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270812975685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994373

27095300003

Date : 10-26-2016

BC16/229.1/2730/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709530000-3

Collection Ref. Code : 1839-87-785-5

Customer Information----------

Name : DEL CASTILLO,ESTER Y

Premise Address : UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128788	Pole No	:	0049233
Serial No	:	40080889	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61
Period From	:	09-22-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		630.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.5293/kWh	2.65
System Loss Charge	0.7721/kWh	3.86
Sub-Total		32.88
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.46
Surcharge	0.02 of 630.50	12.61
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		1.67
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.76
CURRENT BILL - OCTOBER 2016		74.01
TOTAL AMOUNT DUE		704.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 30.00

Your monthly electricity consumption chart

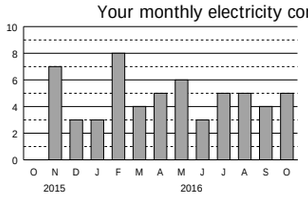

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.01		
Less : VAT	5.89		
Amount Net of VAT	68.12		
Less: BIR 2306	2.45		
BIR 2307	1.31	VATable Sales	68.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.36	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	70.25	TOTAL SALES	74.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2730/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270812975685

Collection Ref. Code	: 1839-87-785-5	Premise Address	: UNIT II, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2709530000-3		
Customer Name	: DEL CASTILLO,ESTER Y	TOTAL AMOUNT DUE	: 704.33
Meter Number	: MTR1128788		
Period	: May 2016 to Sep 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27095300003

BC16/229.1/2730/0/10/10-26-2016/48

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541232553359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998600

54185300008

Date : 10-26-2016

BC16/229.1/2750/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418530000-8

Collection Ref. Code : 1831-99-122-5

Customer Information----------

Name : RALLOS,ASUNCION P TM

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1006085	Pole No	:	0049211
Serial No	:	146067802	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16697
Period From	:	09-22-2016	Prev Rdg	:	16147
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	150	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,542.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,900.87
Transmission Charge	0.3626/kWh	199.43
System Loss Charge	0.7969/kWh	438.30
Sub-Total		3,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 13,342.50	266.85
Sub-Total		317.47
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		181.87
Transmission		3.92
System Loss		26.06
Distribution		189.45
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		747.09
CURRENT BILL - OCTOBER 2016		6,181.88
TOTAL AMOUNT DUE		12,724.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 6,800.00

Your monthly electricity consumption chart

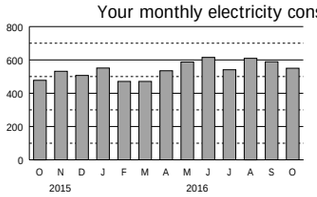

Avg Monthly Usage : 541.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,181.88		
Less : VAT	444.29		
Amount Net of VAT	5,737.59		
Less: BIR 2306	185.12		
BIR 2307	109.51	VATable Sales	5,737.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,442.96	VAT Zero Rated Sales	0.00
Add : VAT	444.29	VAT Amount	444.29
TOTAL AMOUNT DUE	5,887.25	TOTAL SALES	6,181.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2750/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541232553359

Collection Ref. Code	: 1831-99-122-5	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 5418530000-8				
Customer Name	: RALLOS,ASUNCION P TM	TOTAL AMOUNT DUE	: 12,724.48	Overdue Bill	: 1
Meter Number	: MTR1006085				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54185300008 BC16/229.1/2750/0/10/10-26-2016/48 2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178653450143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999608

17807300003

Date : 10-26-2016

BC16/229.1/2770/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780730000-3

Collection Ref. Code : 1831-23-368-1

Customer Information----------

Name : DANGCALAN,ISIDORA JAMAROLIN TM

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	471303GS6	Pole No	:	0049233
Serial No	:	62614436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9780
Period From	:	09-22-2016	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.15
CURRENT BILL - OCTOBER 2016		1,298.95
TOTAL AMOUNT DUE		2,755.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,310.00

Your monthly electricity consumption chart

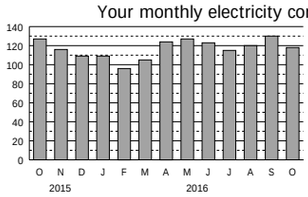

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.95		
Less : VAT	92.37		
Amount Net of VAT	1,206.58		
Less: BIR 2306	38.50		
BIR 2307	23.01	VATable Sales	1,206.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.07	VAT Zero Rated Sales	0.00
Add : VAT	92.37	VAT Amount	92.37
TOTAL AMOUNT DUE	1,237.44	TOTAL SALES	1,298.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2770/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178653450143

Collection Ref. Code	: 1831-23-368-1	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN		
Account ID	: 1780730000-3				
Customer Name	: DANGCALAN,ISIDORA JAMAROLIN TM	TOTAL AMOUNT DUE	: 2,755.22	Overdue Bill	: 1
Meter Number	: 471303GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17807300003 BC16/229.1/2770/0/10/10-26-2016/48 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793823986056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008483

79325862740

Date : 10-26-2016

BC16/229.1/2785/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932586274-0

Collection Ref. Code : 1859-41-461-3

Customer Information----------

Name : MORANO,GIRLIE BENATERO

Premise Address : UNIT II,OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027039	Pole No	:	0049170
Serial No	:	121740957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7925
Period From	:	09-22-2016	Prev Rdg	:	7642
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	122	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,492.63
Transmission Charge	0.3626/kWh	102.62
System Loss Charge	0.7969/kWh	225.52
Sub-Total		1,820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,902.00	78.04
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		93.57
Transmission		2.02
System Loss		13.41
Distribution		97.77
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		377.10
CURRENT BILL - OCTOBER 2016		3,116.71
TOTAL AMOUNT DUE		7,018.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,601.00

Your monthly electricity consumption chart

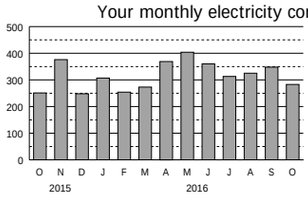

Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.71		
Less : VAT	221.73		
Amount Net of VAT	2,894.98		
Less: BIR 2306	92.39		
BIR 2307	55.20	VATable Sales	2,894.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.39	VAT Zero Rated Sales	0.00
Add : VAT	221.73	VAT Amount	221.73
TOTAL AMOUNT DUE	2,969.12	TOTAL SALES	3,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2785/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793823986056

Collection Ref. Code	: 1859-41-461-3	Premise Address	: UNIT II,OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7932586274-0				
Customer Name	: MORANO,GIRLIE BENATERO	TOTAL AMOUNT DUE	: 7,018.79	Overdue Bill	: 1
Meter Number	: MTR1027039				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79325862740 BC16/229.1/2785/0/10/10-26-2016/48 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447063343922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000618

44765300007

Date : 10-26-2016

BC16/229.1/2790/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476530000-7

Collection Ref. Code : 1823-97-812-6

Customer Information----------

Name : VARGAS,NOEMA GRECIA

Premise Address : UNIT 2,OPRRA

TIN :

Metering Information----------

Meter No	:	MTR1049721	Pole No	:	0049170
Serial No	:	125292304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6947
Period From	:	09-22-2016	Prev Rdg	:	6649
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	1007	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,571.74
Transmission Charge	0.3626/kWh	108.05
System Loss Charge	0.7969/kWh	237.48
Sub-Total		1,917.27
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		98.54
Transmission		2.12
System Loss		14.11
Distribution		102.92
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		395.51
CURRENT BILL - OCTOBER 2016		3,268.19
TOTAL AMOUNT DUE		6,783.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,492.00

Your monthly electricity consumption chart

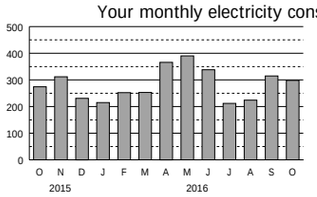

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.19		
Less : VAT	232.00		
Amount Net of VAT	3,036.19		
Less: BIR 2306	96.67		
BIR 2307	57.88	VATable Sales	3,036.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.64	VAT Zero Rated Sales	0.00
Add : VAT	232.00	VAT Amount	232.00
TOTAL AMOUNT DUE	3,113.64	TOTAL SALES	3,268.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2790/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447063343922

Collection Ref. Code	: 1823-97-812-6	Premise Address	: UNIT 2,OPRRA		
Account ID	: 4476530000-7				
Customer Name	: VARGAS,NOEMA GRECIA	TOTAL AMOUNT DUE	: 6,783.50	Overdue Bill	: 1
Meter Number	: MTR1049721				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44765300007 BC16/229.1/2790/0/10/10-26-2016/48 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610781480232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000129

61045740489

Date : 10-26-2016

BC16/229.1/2800/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104574048-9

Collection Ref. Code : 1851-23-080-7

Customer Information----------

Name : BATAS,SOPHIE VARGAS

Premise Address : OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128779	Pole No	:	0049170
Serial No	:	40080642	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2775
Period From	:	09-22-2016	Prev Rdg	:	2566
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:		Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,766.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,102.33
Transmission Charge	0.5293/kWh	110.62
System Loss Charge	0.7721/kWh	161.37
Sub-Total		1,374.32
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		74.57
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		69.12
Transmission		2.18
System Loss		9.38
Distribution		72.36
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.80
CURRENT BILL - OCTOBER 2016		2,330.71
TOTAL AMOUNT DUE		5,097.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,667.00

Your monthly electricity consumption chart

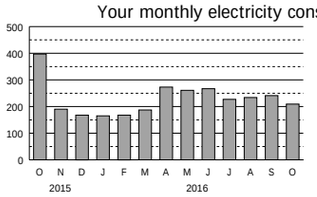

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.71		
Less : VAT	163.84		
Amount Net of VAT	2,166.87		
Less: BIR 2306	68.26		
BIR 2307	41.35	VATable Sales	2,166.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.26	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,221.10	TOTAL SALES	2,330.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2800/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610781480232

Collection Ref. Code	: 1851-23-080-7	Premise Address	: OPRRA,KALUNASAN		
Account ID	: 6104574048-9				
Customer Name	: BATAS,SOPHIE VARGAS	TOTAL AMOUNT DUE	: 5,097.07	Overdue Bill	: 1
Meter Number	: MTR1128779				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61045740489 BC16/229.1/2800/0/10/10-26-2016/48 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578728744651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998709

57883627713

Date : 10-26-2016

BC16/229.1/2815/0049170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788362771-3

Collection Ref. Code : 1857-86-035-7

Customer Information----------

Name : ESTRELLA,MARSHA LUNA TORION

Premise Address : UNIT 2 AVOCADO ST.,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006674 EFS6	Pole No	:	0049170
Serial No	:	121430764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12231
Period From	:	09-22-2016	Prev Rdg	:	11929
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	111	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		107.54
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		401.94
CURRENT BILL - OCTOBER 2016		3,321.60
TOTAL AMOUNT DUE		7,309.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,040.00

Your monthly electricity consumption chart

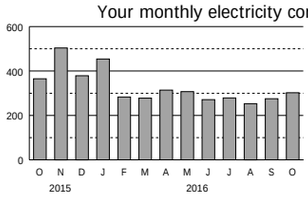

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.60		
Less : VAT	236.16		
Amount Net of VAT	3,085.44		
Less: BIR 2306	98.41		
BIR 2307	58.83	VATable Sales	3,085.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.20	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,164.36	TOTAL SALES	3,321.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2815/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578728744651

Collection Ref. Code	: 1857-86-035-7	Premise Address	: UNIT 2 AVOCADO ST.,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 5788362771-3				
Customer Name	: ESTRELLA,MARSHA LUNA TORION	TOTAL AMOUNT DUE	: 7,309.06	Overdue Bill	: 1
Meter Number	: 006674 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57883627713 BC16/229.1/2815/0/10/10-26-2016/48 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790362853470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006660

79096300003

Date : 10-26-2016

BC16/229.1/2830/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909630000-3

Collection Ref. Code : 1811-38-776-4

Customer Information----------

Name : MARAMARA,TRINIDAD TM P.

Premise Address : OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213143GS6	Pole No	:	0049166
Serial No	:	49504386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80129
Period From	:	09-22-2016	Prev Rdg	:	79958
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,291.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.5293/kWh	90.51
System Loss Charge	0.7721/kWh	132.03
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		56.54
Transmission		1.77
System Loss		7.70
Distribution		59.31
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.50
CURRENT BILL - OCTOBER 2016		1,954.28
TOTAL AMOUNT DUE		4,245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,025.00

Your monthly electricity consumption chart

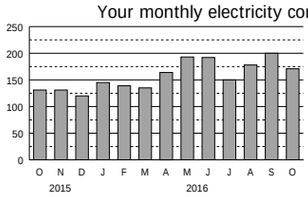

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.28		
Less : VAT	139.12		
Amount Net of VAT	1,815.16		
Less: BIR 2306	57.97		
BIR 2307	34.67	VATable Sales	1,815.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.52	VAT Zero Rated Sales	0.00
Add : VAT	139.12	VAT Amount	139.12
TOTAL AMOUNT DUE	1,861.64	TOTAL SALES	1,954.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2830/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790362853470

Collection Ref. Code	: 1811-38-776-4	Premise Address	: OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7909630000-3				
Customer Name	: MARAMARA,TRINIDAD TM P.	TOTAL AMOUNT DUE	: 4,245.40	Overdue Bill	: 1
Meter Number	: 213143GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79096300003 BC16/229.1/2830/0/10/10-26-2016/48 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761564198292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009584

76166300004

Date : 10-26-2016

BC16/229.1/2850/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616630000-4

Collection Ref. Code : 1829-26-071-5

Customer Information----------

Name : BALDERAS,RENATO S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	122241WS6	Pole No	:	0049144
Serial No	:	4636272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25234
Period From	:	09-22-2016	Prev Rdg	:	24951
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,492.63
Transmission Charge	0.3626/kWh	102.62
System Loss Charge	0.7969/kWh	225.52
Sub-Total		1,820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		106.30
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		93.57
Transmission		2.02
System Loss		13.41
Distribution		97.77
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		377.37
CURRENT BILL - OCTOBER 2016		3,119.19
TOTAL AMOUNT DUE		7,131.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,500.00

Your monthly electricity consumption chart

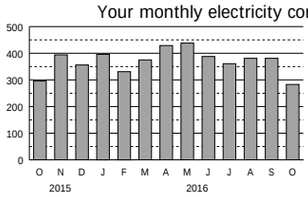

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.19		
Less : VAT	221.99		
Amount Net of VAT	2,897.20		
Less: BIR 2306	92.50		
BIR 2307	55.25	VATable Sales	2,897.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.45	VAT Zero Rated Sales	0.00
Add : VAT	221.99	VAT Amount	221.99
TOTAL AMOUNT DUE	2,971.44	TOTAL SALES	3,119.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2850/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761564198292

Collection Ref. Code	: 1829-26-071-5	Premise Address	: CAPITOL HILLS		
Account ID	: 7616630000-4				
Customer Name	: BALDERAS,RENATO S	TOTAL AMOUNT DUE	: 7,131.48	Overdue Bill	: 1
Meter Number	: 122241WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76166300004 BC16/229.1/2850/0/10/10-26-2016/48 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858961752854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008553

85846300003

Date : 10-26-2016

BC16/229.1/2870/0049144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584630000-3

Collection Ref. Code : 1827-62-257-1

Customer Information----------

Name : BANZON,SOCORRO B

Premise Address : OPPRA VILL. CAPITOL HILL

TIN :

Metering Information----------

Meter No	:	206384WS6	Pole No	:	0049144
Serial No	:	49694986	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64414
Period From	:	09-22-2016	Prev Rdg	:	64272
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.73
CURRENT BILL - OCTOBER 2016		1,559.63
TOTAL AMOUNT DUE		3,205.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,600.00

Your monthly electricity consumption chart

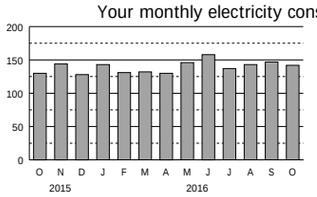

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.63		
Less : VAT	110.80		
Amount Net of VAT	1,448.83		
Less: BIR 2306	46.16		
BIR 2307	27.62	VATable Sales	1,448.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.05	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,485.85	TOTAL SALES	1,559.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2870/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858961752854

Collection Ref. Code	: 1827-62-257-1	Premise Address	: OPPRA VILL. CAPITOL HILL
Account ID	: 8584630000-3		
Customer Name	: BANZON,SOCORRO B	TOTAL AMOUNT DUE	: 3,205.52
Meter Number	: 206384WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85846300003 BC16/229.1/2870/0/10/10-26-2016/48 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665588088727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009861

66575300000

Date : 10-26-2016

BC16/229.1/2940/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657530000-0

Collection Ref. Code : 1811-96-224-6

Customer Information----------

Name : GARCING,BENIGNO JR

Premise Address : OPPRA VILLAGE UNIT II,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	MTR1029643	Pole No	:	0049133
Serial No	:	92125067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1643
Period From	:	09-22-2016	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.39
CURRENT BILL - OCTOBER 2016		1,018.66
TOTAL AMOUNT DUE		2,176.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 680.00

Your monthly electricity consumption chart

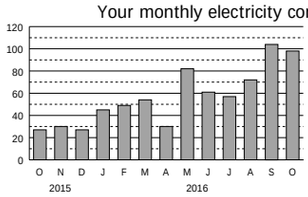

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.66		
Less : VAT	72.00		
Amount Net of VAT	946.66		
Less: BIR 2306	30.00		
BIR 2307	18.00	VATable Sales	946.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.66	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	970.66	TOTAL SALES	1,018.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2940/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665588088727

Collection Ref. Code	: 1811-96-224-6	Premise Address	: OPPRA VILLAGE UNIT II,CAPITOL SITE
Account ID	: 6657530000-0		
Customer Name	: GARCING,BENIGNO JR	TOTAL AMOUNT DUE	: 2,176.14
Meter Number	: MTR1029643		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66575300000 BC16/229.1/2940/0/10/10-26-2016/48 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451081423143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003310

45197300002

Date : 10-26-2016

BC16/229.1/2950/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519730000-2

Collection Ref. Code : 1837-41-275-8

Customer Information----------

Name : PASON,ROSALIA B TM

Premise Address : UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	146139WS6	Pole No	:	0049133
Serial No	:	48095134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2099
Period From	:	09-22-2016	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.37
CURRENT BILL - OCTOBER 2016		471.19
TOTAL AMOUNT DUE		1,022.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 420.00

Your monthly electricity consumption chart

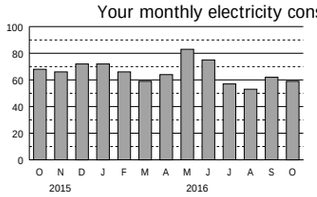

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.19		
Less : VAT	33.21		
Amount Net of VAT	437.98		
Less: BIR 2306	13.85		
BIR 2307	8.20	VATable Sales	437.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.93	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	449.14	TOTAL SALES	471.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2950/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451081423143

Collection Ref. Code	: 1837-41-275-8	Premise Address	: UNIT III OPRRA VILLAGE
Account ID	: 4519730000-2		
Customer Name	: PASON,ROSALIA B TM	TOTAL AMOUNT DUE	: 1,022.89
Meter Number	: 146139WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45197300002 BC16/229.1/2950/0/10/10-26-2016/48 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711138629149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998897

71135300003

Date : 10-26-2016

BC16/229.1/2960/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113530000-3

Collection Ref. Code : 1821-92-254-9

Customer Information----------

Name : PUNAY,MA BELINDA TM Y

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350975GS6	Pole No	:	0049133
Serial No	:	49535008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9271
Period From	:	09-22-2016	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.76
CURRENT BILL - OCTOBER 2016		564.93
TOTAL AMOUNT DUE		1,127.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 616.00

Your monthly electricity consumption chart

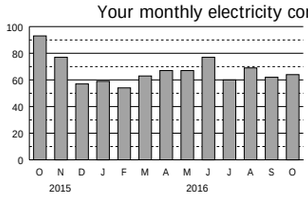

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.93		
Less : VAT	39.59		
Amount Net of VAT	525.34		
Less: BIR 2306	16.50		
BIR 2307	9.90	VATable Sales	525.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.94	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	538.53	TOTAL SALES	564.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2960/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711138629149

Collection Ref. Code	: 1821-92-254-9	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 7113530000-3				
Customer Name	: PUNAY,MA BELINDA TM Y	TOTAL AMOUNT DUE	: 1,127.52	Overdue Bill	: 1
Meter Number	: 350975GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71135300003 BC16/229.1/2960/0/10/10-26-2016/48 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352261914185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004807

35267510960

Date : 10-26-2016

BC16/229.1/2971/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526751096-0

Collection Ref. Code : 1855-91-863-3

Customer Information----------

Name : TORRETA,SHERYL MANAPAT

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN : 190-100-533-000

Metering Information----------

Meter No	:	006485 EFS6	Pole No	:	0049133
Serial No	:	121429907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2473
Period From	:	09-22-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	575	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 582.00	11.64
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.91
CURRENT BILL - OCTOBER 2016		1,279.22
TOTAL AMOUNT DUE		1,861.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 900.00

Your monthly electricity consumption chart

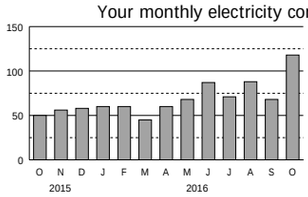

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.22		
Less : VAT	90.26		
Amount Net of VAT	1,188.96		
Less: BIR 2306	37.62		
BIR 2307	22.65	VATable Sales	1,188.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.69	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,218.95	TOTAL SALES	1,279.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/2971/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352261914185

Collection Ref. Code	: 1855-91-863-3	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN		
Account ID	: 3526751096-0				
Customer Name	: TORRETA,SHERYL MANAPAT	TOTAL AMOUNT DUE	: 1,861.05	Overdue Bill	: 1
Meter Number	: 006485 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35267510960 BC16/229.1/2971/0/10/10-26-2016/48 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065593544053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010107

06575300006

Date : 10-26-2016

BC16/229.1/3020/0049133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657530000-6

Collection Ref. Code : 1811-95-923-7

Customer Information----------

Name : BARLESCO,ZOSIMA D TM

Premise Address : UNIT III OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	366808GS6	Pole No	:	0049133
Serial No	:	2002111124	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19230
Period From	:	09-22-2016	Prev Rdg	:	19030
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.65
CURRENT BILL - OCTOBER 2016		2,194.99
TOTAL AMOUNT DUE		4,541.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,147.74

Your monthly electricity consumption chart

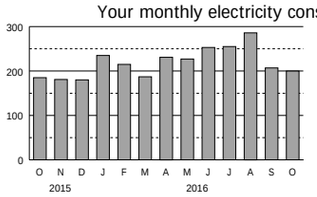

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.99		
Less : VAT	155.90		
Amount Net of VAT	2,039.09		
Less: BIR 2306	64.95		
BIR 2307	38.88	VATable Sales	2,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.26	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,091.16	TOTAL SALES	2,194.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3020/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065593544053

Collection Ref. Code	: 1811-95-923-7	Premise Address	: UNIT III OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 0657530000-6				
Customer Name	: BARLESCO,ZOSIMA D TM	TOTAL AMOUNT DUE	: 4,541.22	Overdue Bill	: 1
Meter Number	: 366808GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06575300006 BC16/229.1/3020/0/10/10-26-2016/48 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995286152596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008077

99585300009

Date : 10-26-2016

BC16/229.1/3030/0049122/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958530000-9

Collection Ref. Code : 1813-31-410-1

Customer Information----------

Name : ALEGADO,CRISANTO JR G.

Premise Address : CAPITOL SITE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120731	Pole No	:	0049122
Serial No	:	84451236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1504
Period From	:	09-22-2016	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.21
CURRENT BILL - OCTOBER 2016		1,152.45
TOTAL AMOUNT DUE		2,490.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,200.00

Your monthly electricity consumption chart

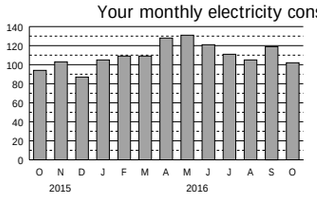

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.45		
Less : VAT	83.01		
Amount Net of VAT	1,069.44		
Less: BIR 2306	34.58		
BIR 2307	20.42	VATable Sales	1,069.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.44	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,097.45	TOTAL SALES	1,152.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3030/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995286152596

Collection Ref. Code	: 1813-31-410-1	Premise Address	: CAPITOL SITE,KALUNASAN,CEBU CITY		
Account ID	: 9958530000-9				
Customer Name	: ALEGADO,CRISANTO JR G.	TOTAL AMOUNT DUE	: 2,490.60	Overdue Bill	: 1
Meter Number	: MTR1120731				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99585300009 BC16/229.1/3030/0/10/10-26-2016/48 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067734062783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993393

06743436484

Date : 10-26-2016

BC16/229.1/3055/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674343648-4

Collection Ref. Code : 1851-87-521-2

Customer Information----------

Name : PANGILINAN,JOSEPH CALISANG

Premise Address : UNIT III,OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013057	Pole No	:	0049166
Serial No	:	94723692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3827
Period From	:	09-22-2016	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.86
CURRENT BILL - OCTOBER 2016		1,800.80
TOTAL AMOUNT DUE		4,193.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,286.00

Your monthly electricity consumption chart

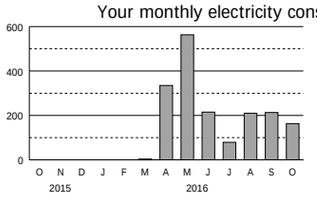

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.80		
Less : VAT	128.33		
Amount Net of VAT	1,672.47		
Less: BIR 2306	53.48		
BIR 2307	31.90	VATable Sales	1,672.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.09	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,715.42	TOTAL SALES	1,800.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3055/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067734062783

Collection Ref. Code	: 1851-87-521-2	Premise Address	: UNIT III,OPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 0674343648-4		
Customer Name	: PANGILINAN,JOSEPH CALISANG	TOTAL AMOUNT DUE	: 4,193.20
Meter Number	: MTR1013057		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06743436484 BC16/229.1/3055/0/10/10-26-2016/48 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089828196274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004313

08925300009

Date : 10-26-2016

BC16/229.1/3080/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892530000-9

Collection Ref. Code : 1821-78-365-4

Customer Information----------

Name : MARAMARA,FRANCIS C.

Premise Address : OPRRA UNIT II,CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367331GS6	Pole No	:	0049166
Serial No	:	2002110393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44064
Period From	:	09-22-2016	Prev Rdg	:	43594
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	650	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,478.92
Transmission Charge	0.3626/kWh	170.42
System Loss Charge	0.7969/kWh	374.54
Sub-Total		3,023.88
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,016.00	120.32
Sub-Total		163.57
Government Charges		
Franchise Tax - Local		34.03
Value Added Tax		
Generation		155.43
Transmission		3.35
System Loss		22.29
Distribution		161.98
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		624.71
CURRENT BILL - OCTOBER 2016		5,161.97
TOTAL AMOUNT DUE		11,178.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,950.00

Your monthly electricity consumption chart

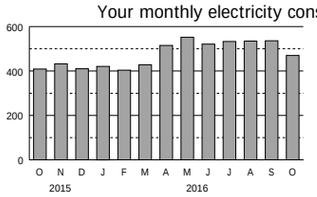

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.97		
Less : VAT	366.76		
Amount Net of VAT	4,795.21		
Less: BIR 2306	152.81		
BIR 2307	91.43	VATable Sales	4,795.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.97	VAT Zero Rated Sales	0.00
Add : VAT	366.76	VAT Amount	366.76
TOTAL AMOUNT DUE	4,917.73	TOTAL SALES	5,161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3080/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089828196274

Collection Ref. Code	: 1821-78-365-4	Premise Address	: OPRRA UNIT II,CAPITOL HILLS,CEBU CITY		
Account ID	: 0892530000-9				
Customer Name	: MARAMARA,FRANCIS C.	TOTAL AMOUNT DUE	: 11,178.04	Overdue Bill	: 1
Meter Number	: 367331GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08925300009 BC16/229.1/3080/0/10/10-26-2016/48 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885509241272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005354

88587300000

Date : 10-26-2016

BC16/229.1/3100/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858730000-0

Collection Ref. Code : 1835-95-110-4

Customer Information----------

Name : PACQUIAO,ERLINDA M TM

Premise Address : UNIT IV OPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	123867WS6	Pole No	:	0049166
Serial No	:	72211715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22587
Period From	:	09-22-2016	Prev Rdg	:	22348
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		85.06
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.24
CURRENT BILL - OCTOBER 2016		2,629.83
TOTAL AMOUNT DUE		5,783.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,200.00

Your monthly electricity consumption chart

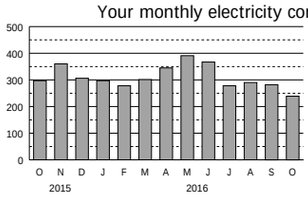

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.83		
Less : VAT	187.02		
Amount Net of VAT	2,442.81		
Less: BIR 2306	77.93		
BIR 2307	46.58	VATable Sales	2,442.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.30	VAT Zero Rated Sales	0.00
Add : VAT	187.02	VAT Amount	187.02
TOTAL AMOUNT DUE	2,505.32	TOTAL SALES	2,629.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3100/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885509241272

Collection Ref. Code	: 1835-95-110-4	Premise Address	: UNIT IV OPRA VILLAGE,CAPITOL HILLS		
Account ID	: 8858730000-0				
Customer Name	: PACQUIAO,ERLINDA M TM	TOTAL AMOUNT DUE	: 5,783.15	Overdue Bill	: 1
Meter Number	: 123867WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88587300000 BC16/229.1/3100/0/10/10-26-2016/48 2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122583829026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006972

12297300001

Date : 10-26-2016

BC16/229.1/3130/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229730000-1

Collection Ref. Code : 1837-48-140-7

Customer Information----------

Name : ARBON,LUVISMINDA A TM

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	50509 GS6	Pole No	:	0049166
Serial No	:	73138019	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3462
Period From	:	09-22-2016	Prev Rdg	:	3378
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 64.06
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.44
CURRENT BILL - OCTOBER 2016		825.17
TOTAL AMOUNT DUE		1,550.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 600.00

Your monthly electricity consumption chart

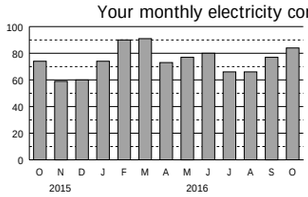

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.17		
Less : VAT	58.01		
Amount Net of VAT	767.16		
Less: BIR 2306	24.18		
BIR 2307	14.54	VATable Sales	767.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.44	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	786.45	TOTAL SALES	825.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3130/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122583829026

Collection Ref. Code : 1837-48-140-7

Account ID : 1229730000-1

Customer Name : ARBON,LUVISMINDA A TM

Meter Number : 50509 GS6

Period : Sep 2016

Premise Address : UNIT II OPRRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 1,550.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12297300001 BC16/229.1/3130/0/10/10-26-2016/48 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719655391909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003274

71946300002

Date : 10-26-2016

BC16/229.1/3140/0049166/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194630000-2

Collection Ref. Code : 1827-67-362-1

Customer Information----------

Name : REMEDIOS,EVELYN B

Premise Address : UNIT II OPPRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	252430DS6	Pole No	:	0049166
Serial No	:	13320134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31991
Period From	:	09-22-2016	Prev Rdg	:	31838
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.69
CURRENT BILL - OCTOBER 2016		1,674.54
TOTAL AMOUNT DUE		3,204.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,010.00

Your monthly electricity consumption chart

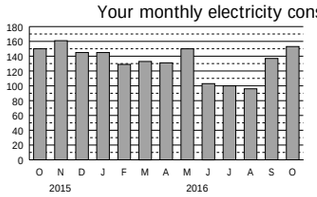

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.54		
Less : VAT	118.77		
Amount Net of VAT	1,555.77		
Less: BIR 2306	49.50		
BIR 2307	29.66	VATable Sales	1,555.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.61	VAT Zero Rated Sales	0.00
Add : VAT	118.77	VAT Amount	118.77
TOTAL AMOUNT DUE	1,595.38	TOTAL SALES	1,674.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3140/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719655391909

Collection Ref. Code	: 1827-67-362-1	Premise Address	: UNIT II OPPRA VILLAGE,CAPITOL HILLS		
Account ID	: 7194630000-2				
Customer Name	: REMEDIOS,EVELYN B	TOTAL AMOUNT DUE	: 3,204.79	Overdue Bill	: 1
Meter Number	: 252430DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71946300002 BC16/229.1/3140/0/10/10-26-2016/48 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103470412580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996189

10367300000

Date : 10-26-2016

BC16/229.1/3160/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036730000-0

Collection Ref. Code : 1833-69-365-5

Customer Information----------

Name : ESTRELLA,ISIDRO O JR TM

Premise Address : UNIT II OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	147006WS6	Pole No	:	0049233
Serial No	:	42544115	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9302
Period From	:	09-22-2016	Prev Rdg	:	9251
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 135.50
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.58
CURRENT BILL - OCTOBER 2016		398.12
TOTAL AMOUNT DUE		808.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 450.00

Your monthly electricity consumption chart

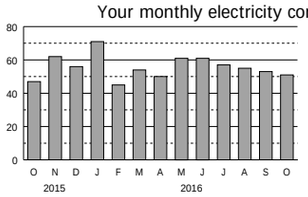

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.12		
Less : VAT	27.71		
Amount Net of VAT	370.41		
Less: BIR 2306	11.55		
BIR 2307	6.92	VATable Sales	370.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.94	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	379.65	TOTAL SALES	398.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3160/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103470412580

Collection Ref. Code	: 1833-69-365-5	Premise Address	: UNIT II OPRA VILLAGE		
Account ID	: 1036730000-0				
Customer Name	: ESTRELLA,ISIDRO O JR TM	TOTAL AMOUNT DUE	: 808.85	Overdue Bill	: 1
Meter Number	: 147006WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10367300000 BC16/229.1/3160/0/10/10-26-2016/48 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952976721677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005122

95285300000

Date : 10-26-2016

BC16/229.1/3170/0049233/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528530000-0

Collection Ref. Code : 1833-21-287-8

Customer Information----------

Name : TINGA,PABLITA C TM

Premise Address : UNIT II OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1110386	Pole No	:	0049233
Serial No	:	129128514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2196
Period From	:	09-22-2016	Prev Rdg	:	2018
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.22
CURRENT BILL - OCTOBER 2016		1,951.68
TOTAL AMOUNT DUE		3,929.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,850.00

Your monthly electricity consumption chart

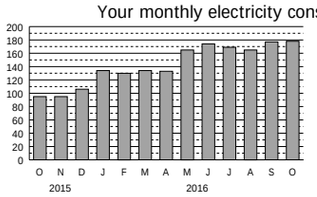

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.68		
Less : VAT	138.55		
Amount Net of VAT	1,813.13		
Less: BIR 2306	57.73		
BIR 2307	34.57	VATable Sales	1,813.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.83	VAT Zero Rated Sales	0.00
Add : VAT	138.55	VAT Amount	138.55
TOTAL AMOUNT DUE	1,859.38	TOTAL SALES	1,951.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3170/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952976721677

Collection Ref. Code	: 1833-21-287-8	Premise Address	: UNIT II OPRA KALUNASAN		
Account ID	: 9528530000-0				
Customer Name	: TINGA,PABLITA C TM	TOTAL AMOUNT DUE	: 3,929.27	Overdue Bill	: 1
Meter Number	: MTR1110386				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95285300000 BC16/229.1/3170/0/10/10-26-2016/48 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051494359274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003124

05188780505

Date : 10-26-2016

BC16/229.1/3250/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518878050-5

Collection Ref. Code : 1855-23-020-8

Customer Information----------

Name : ALERTA,MARITES BERGANTIN

Premise Address : UNIT 2 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567221 GS6	Pole No	:	0049081
Serial No	:	70735632	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3039
Period From	:	09-22-2016	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 53.52
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.47
CURRENT BILL - OCTOBER 2016		826.45
TOTAL AMOUNT DUE		2,033.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,274.00

Your monthly electricity consumption chart

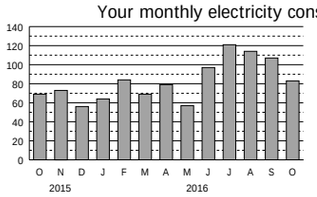

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.45		
Less : VAT	58.51		
Amount Net of VAT	767.94		
Less: BIR 2306	24.38		
BIR 2307	14.57	VATable Sales	767.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.99	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	787.50	TOTAL SALES	826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3250/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051494359274

Collection Ref. Code	: 1855-23-020-8	Premise Address	: UNIT 2 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 0518878050-5		
Customer Name	: ALERTA,MARITES BERGANTIN	TOTAL AMOUNT DUE	: 2,033.00
Meter Number	: 567221 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05188780505 BC16/229.1/3250/0/10/10-26-2016/48 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361884597954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010027

36166744148

Date : 10-26-2016

BC16/229.1/3280/0049081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616674414-8

Collection Ref. Code : 1851-75-107-6

Customer Information----------

Name : ACASO,JUNRIEL OLIVERIO

Premise Address : UNIT 2 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554754 GS6	Pole No	:	0049081
Serial No	:	88714766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4718
Period From	:	09-22-2016	Prev Rdg	:	4594
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	333	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.64
CURRENT BILL - OCTOBER 2016		1,378.10
TOTAL AMOUNT DUE		3,500.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,055.00

Your monthly electricity consumption chart

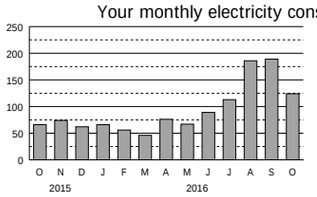

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.10		
Less : VAT	98.48		
Amount Net of VAT	1,279.62		
Less: BIR 2306	41.04		
BIR 2307	24.41	VATable Sales	1,279.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.17	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,312.65	TOTAL SALES	1,378.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3280/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361884597954

Collection Ref. Code	: 1851-75-107-6	Premise Address	: UNIT 2 OPRRA,KALUNASAN		
Account ID	: 3616674414-8				
Customer Name	: ACASO,JUNRIEL OLIVERIO	TOTAL AMOUNT DUE	: 3,500.88	Overdue Bill	: 1
Meter Number	: 554754 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36166744148

BC16/229.1/3280/0/10/10-26-2016/48

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437533759491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994643

43775300007

Date : 10-26-2016

BC16/229.1/3300/0049211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377530000-7

Collection Ref. Code : 1839-38-491-3

Customer Information----------

Name : CORNEJO,TEBURCIA V

Premise Address : OPRRA UNIT 3,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464592 GS6	Pole No	:	0049211
Serial No	:	63655751	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7313
Period From	:	09-22-2016	Prev Rdg	:	7181
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	480	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.05
CURRENT BILL - OCTOBER 2016		1,446.47
TOTAL AMOUNT DUE		2,812.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,463.00

Your monthly electricity consumption chart

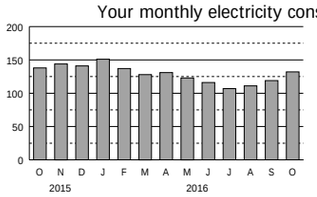

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.47		
Less : VAT	102.63		
Amount Net of VAT	1,343.84		
Less: BIR 2306	42.76		
BIR 2307	25.62	VATable Sales	1,343.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.46	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,378.09	TOTAL SALES	1,446.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3300/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437533759491

Collection Ref. Code	: 1839-38-491-3	Premise Address	: OPRRA UNIT 3,KALUNASAN,CEBU CITY		
Account ID	: 4377530000-7				
Customer Name	: CORNEJO,TEBURCIA V	TOTAL AMOUNT DUE	: 2,812.28	Overdue Bill	: 1
Meter Number	: 464592 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43775300007 BC16/229.1/3300/0/10/10-26-2016/48 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332715131736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012226

33206300007

Date : 10-26-2016

BC16/229.1/3310/0049222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320630000-7

Collection Ref. Code : 1841-52-881-1

Customer Information----------

Name : MELENDRES,ANTONIO V

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113963	Pole No	:	0049222
Serial No	:	40051902	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3271
Period From	:	09-22-2016	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	588	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,449.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.5293/kWh	88.92
System Loss Charge	0.7721/kWh	129.71
Sub-Total		1,104.71
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		55.55
Transmission		1.75
System Loss		7.56
Distribution		58.28
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.81
CURRENT BILL - OCTOBER 2016		1,879.68
TOTAL AMOUNT DUE		4,329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,552.00

Your monthly electricity consumption chart

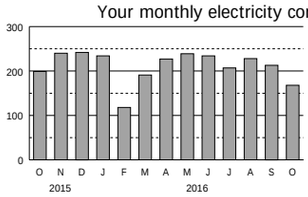

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.68		
Less : VAT	132.36		
Amount Net of VAT	1,747.32		
Less: BIR 2306	55.16		
BIR 2307	33.35	VATable Sales	1,747.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.81	VAT Zero Rated Sales	0.00
Add : VAT	132.36	VAT Amount	132.36
TOTAL AMOUNT DUE	1,791.17	TOTAL SALES	1,879.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3310/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332715131736

Collection Ref. Code	: 1841-52-881-1	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY
Account ID	: 3320630000-7		
Customer Name	: MELENDRES,ANTONIO V	TOTAL AMOUNT DUE	: 4,329.65
Meter Number	: MTR1113963		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33206300007

BC16/229.1/3310/0/10/10-26-2016/48

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659747693973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006854

65985300006

Date : 10-26-2016

BC16/229.1/3320/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598530000-6

Collection Ref. Code : 1825-31-563-9

Customer Information----------

Name : CORNEJO,ROMUALDO V

Premise Address : UNIT 2, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461878GS6	Pole No	:	0049200
Serial No	:	56212409	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15754
Period From	:	09-22-2016	Prev Rdg	:	15455
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	537	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,479.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 13,479.50	269.59
Sub-Total		297.11
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		38.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		422.41
CURRENT BILL - OCTOBER 2016		3,503.76
TOTAL AMOUNT DUE		16,983.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,160.00

Your monthly electricity consumption chart

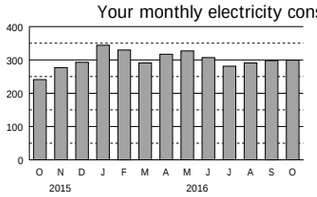

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.76		
Less : VAT	256.85		
Amount Net of VAT	3,246.91		
Less: BIR 2306	107.03		
BIR 2307	62.09	VATable Sales	3,246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.79	VAT Zero Rated Sales	0.00
Add : VAT	256.85	VAT Amount	256.85
TOTAL AMOUNT DUE	3,334.64	TOTAL SALES	3,503.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3320/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659747693973

Collection Ref. Code	: 1825-31-563-9	Premise Address	: UNIT 2, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 6598530000-6				
Customer Name	: CORNEJO,ROMUALDO V	TOTAL AMOUNT DUE	: 16,983.21	Overdue Bill	: 4
Meter Number	: 461878GS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65985300006 BC16/229.1/3320/0/10/10-26-2016/48 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426815438738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009660

42675300000

Date : 10-26-2016

BC16/229.1/3330/0049200/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267530000-0

Collection Ref. Code : 1811-97-611-5

Customer Information----------

Name : CORNEJO,TIBURCIA

Premise Address : OPRRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1090694	Pole No	:	0049200
Serial No	:	40006811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3377
Period From	:	09-22-2016	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.17
CURRENT BILL - OCTOBER 2016		1,852.11
TOTAL AMOUNT DUE		3,678.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,695.00

Your monthly electricity consumption chart

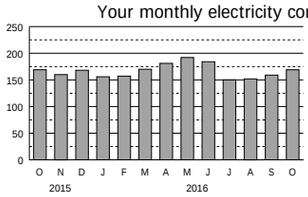

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.11		
Less : VAT	131.45		
Amount Net of VAT	1,720.66		
Less: BIR 2306	54.77		
BIR 2307	32.80	VATable Sales	1,720.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.09	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,764.54	TOTAL SALES	1,852.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3330/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426815438738

Collection Ref. Code	: 1811-97-611-5	Premise Address	: OPRRA CAPITOL HILLS		
Account ID	: 4267530000-0				
Customer Name	: CORNEJO,TIBURCIA	TOTAL AMOUNT DUE	: 3,678.18	Overdue Bill	: 1
Meter Number	: MTR1090694				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42675300000 BC16/229.1/3330/0/10/10-26-2016/48 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594828888754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007117

59487300002

Date : 10-26-2016

BC16/229.1/3360/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948730000-2

Collection Ref. Code : 1835-83-461-2

Customer Information----------

Name : SOLIS,ERWIN S TM

Premise Address : UNIT II OPRA VILLAGE,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	122099WS6	Pole No	:	0050344
Serial No	:	5579244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29703
Period From	:	09-22-2016	Prev Rdg	:	29421
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,487.35
Transmission Charge	0.3626/kWh	102.25
System Loss Charge	0.7969/kWh	224.73
Sub-Total		1,814.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		93.25
Transmission		2.01
System Loss		13.36
Distribution		97.43
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		373.68
CURRENT BILL - OCTOBER 2016		3,087.33
TOTAL AMOUNT DUE		6,161.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 2,900.00

Your monthly electricity consumption chart

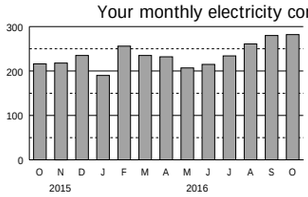

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.33		
Less : VAT	218.98		
Amount Net of VAT	2,868.35		
Less: BIR 2306	91.24		
BIR 2307	54.68	VATable Sales	2,868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.43	VAT Zero Rated Sales	0.00
Add : VAT	218.98	VAT Amount	218.98
TOTAL AMOUNT DUE	2,941.41	TOTAL SALES	3,087.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3360/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594828888754

Collection Ref. Code	: 1835-83-461-2	Premise Address	: UNIT II OPRA VILLAGE,NR CHAPEL		
Account ID	: 5948730000-2				
Customer Name	: SOLIS,ERWIN S TM	TOTAL AMOUNT DUE	: 6,161.30	Overdue Bill	: 1
Meter Number	: 122099WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59487300002 BC16/229.1/3360/0/10/10-26-2016/48 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191157732312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007106

19197300007

Date : 10-26-2016

BC16/229.1/3370/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919730000-7

Collection Ref. Code : 1837-45-050-1

Customer Information----------

Name : DECRETALES,MILA F TM

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083066	Pole No	:	0050344
Serial No	:	40006140	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	865
Period From	:	09-22-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.90
CURRENT BILL - OCTOBER 2016		304.00
TOTAL AMOUNT DUE		1,168.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 325.00

Your monthly electricity consumption chart

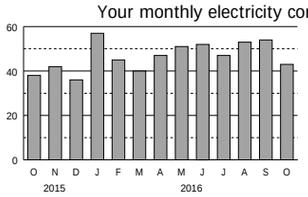

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.00		
Less : VAT	21.47		
Amount Net of VAT	282.53		
Less: BIR 2306	8.95		
BIR 2307	5.24	VATable Sales	282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.34	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	289.81	TOTAL SALES	304.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3370/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191157732312

Collection Ref. Code	: 1837-45-050-1	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN
Account ID	: 1919730000-7		
Customer Name	: DECRETALES,MILA F TM	TOTAL AMOUNT DUE	: 1,168.33
Meter Number	: MTR1083066		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19197300007 BC16/229.1/3370/0/10/10-26-2016/48 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509085820381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999648

50988239948

Date : 10-26-2016

BC16/229.1/3410/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098823994-8

Collection Ref. Code : 1853-76-059-5

Customer Information----------

Name : LABRA,LEE VILLANUEVA

Premise Address : UNIT 2 OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN : 404-770-647-000

Metering Information----------

Meter No	:	559351 GS6	Pole No	:	0050344
Serial No	:	97025729	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4886
Period From	:	09-22-2016	Prev Rdg	:	4766
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	462	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		41.81
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.97
CURRENT BILL - OCTOBER 2016		1,322.20
TOTAL AMOUNT DUE		2,860.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,438.00

Your monthly electricity consumption chart

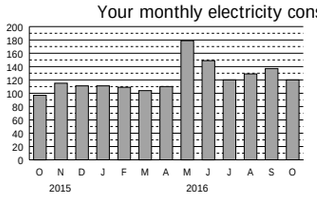

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.20		
Less : VAT	94.08		
Amount Net of VAT	1,228.12		
Less: BIR 2306	39.21		
BIR 2307	23.42	VATable Sales	1,228.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.49	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,259.57	TOTAL SALES	1,322.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3410/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509085820381

Collection Ref. Code	: 1853-76-059-5	Premise Address	: UNIT 2 OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5098823994-8				
Customer Name	: LABRA,LEE VILLANUEVA	TOTAL AMOUNT DUE	: 2,860.61	Overdue Bill	: 1
Meter Number	: 559351 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50988239948 BC16/229.1/3410/0/10/10-26-2016/48 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466841722185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011589

46665300003

Date : 10-26-2016

BC16/229.1/3420/0050344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666530000-3

Collection Ref. Code : 1823-93-605-9

Customer Information----------

Name : BOLANIO,PELEGRINA M

Premise Address : OPRRA VILL UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	206805WS6	Pole No	:	0050344
Serial No	:	49225536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17031
Period From	:	09-22-2016	Prev Rdg	:	16792
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	120	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.34
CURRENT BILL - OCTOBER 2016		2,622.02
TOTAL AMOUNT DUE		5,429.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,719.00

Your monthly electricity consumption chart

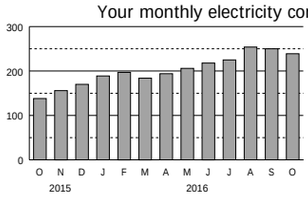

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.02		
Less : VAT	186.18		
Amount Net of VAT	2,435.84		
Less: BIR 2306	77.58		
BIR 2307	46.44	VATable Sales	2,435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.82	VAT Zero Rated Sales	0.00
Add : VAT	186.18	VAT Amount	186.18
TOTAL AMOUNT DUE	2,498.00	TOTAL SALES	2,622.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3420/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466841722185

Collection Ref. Code	: 1823-93-605-9	Premise Address	: OPRRA VILL UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 4666530000-3				
Customer Name	: BOLANIO,PELEGRINA M	TOTAL AMOUNT DUE	: 5,429.80	Overdue Bill	: 1
Meter Number	: 206805WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46665300003

BC16/229.1/3420/0/10/10-26-2016/48

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446122125560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000211

44685300004

Date : 10-26-2016

BC16/229.1/3460/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468530000-4

Collection Ref. Code : 1813-43-092-6

Customer Information----------

Name : MANATAD,CATHERINE TM B.

Premise Address : UNIT II, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271192GS6	Pole No	:	0050500
Serial No	:	40654796	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9628
Period From	:	09-22-2016	Prev Rdg	:	9579
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.23
CURRENT BILL - OCTOBER 2016		330.57
TOTAL AMOUNT DUE		633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 203.00

Your monthly electricity consumption chart

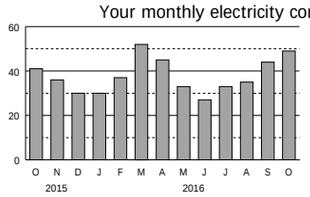

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.57		
Less : VAT	22.76		
Amount Net of VAT	307.81		
Less: BIR 2306	9.48		
BIR 2307	5.69	VATable Sales	307.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.64	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	315.40	TOTAL SALES	330.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3460/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446122125560

Collection Ref. Code	: 1813-43-092-6	Premise Address	: UNIT II, OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 4468530000-4				
Customer Name	: MANATAD,CATHERINE TM B.	TOTAL AMOUNT DUE	: 633.47	Overdue Bill	: 1
Meter Number	: 271192GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44685300004 BC16/229.1/3460/0/10/10-26-2016/48 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718704275782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002443

71812782994

Date : 10-26-2016

BC16/229.1/3465/0048781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181278299-4

Collection Ref. Code : 1859-37-785-8

Customer Information----------

Name : VILLARIN,ROSE ANN MAGSUCANG

Premise Address : OPRRA UNIT II,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014174	Pole No	:	0048781
Serial No	:	39458845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1823
Period From	:	09-22-2016	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	218	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.98
CURRENT BILL - OCTOBER 2016		466.07
TOTAL AMOUNT DUE		875.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 600.00

Your monthly electricity consumption chart

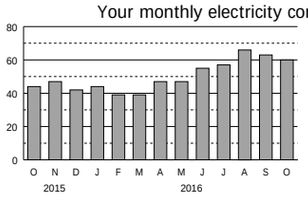

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.07		
Less : VAT	32.37		
Amount Net of VAT	433.70		
Less: BIR 2306	13.49		
BIR 2307	8.10	VATable Sales	433.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.11	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	444.48	TOTAL SALES	466.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3465/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718704275782

Collection Ref. Code	: 1859-37-785-8	Premise Address	: OPRRA UNIT II,KALUNASAN,CEBU CITY		
Account ID	: 7181278299-4				
Customer Name	: VILLARIN,ROSE ANN MAGSUCANG	TOTAL AMOUNT DUE	: 875.70	Overdue Bill	: 1
Meter Number	: MTR1014174				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71812782994 BC16/229.1/3465/0/10/10-26-2016/48 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846910583852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002072

84652243795

Date : 10-26-2016

BC16/229.1/3471/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465224379-5

Collection Ref. Code : 1861-38-764-4

Customer Information----------

Name : COMENDADOR,ARTURO CAPUTE

Premise Address : SITIO UNIT 2,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067974	Pole No	:	0050500
Serial No	:	125283688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1971
Period From	:	09-22-2016	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	218	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.30
CURRENT BILL - OCTOBER 2016		707.27
TOTAL AMOUNT DUE		1,714.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 930.00

Your monthly electricity consumption chart

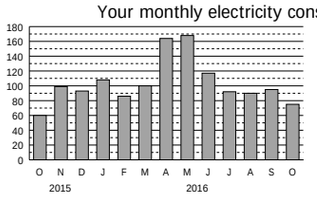

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.27		
Less : VAT	49.93		
Amount Net of VAT	657.34		
Less: BIR 2306	20.80		
BIR 2307	12.43	VATable Sales	657.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.11	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	674.04	TOTAL SALES	707.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3471/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846910583852

Collection Ref. Code	: 1861-38-764-4	Premise Address	: SITIO UNIT 2,OPRA,KALUNASAN, CEBU CITY		
Account ID	: 8465224379-5				
Customer Name	: COMENDADOR,ARTURO CAPUTE	TOTAL AMOUNT DUE	: 1,714.09	Overdue Bill	: 1
Meter Number	: MTR1067974				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84652243795 BC16/229.1/3471/0/10/10-26-2016/48 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981092101603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000405

98145456699

Date : 10-26-2016

BC16/229.1/3472/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814545669-9

Collection Ref. Code : 1861-27-272-3

Customer Information----------

Name : CARUNGAY,RHEA NACION

Premise Address : UNIT II OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051001	Pole No	:	0050500
Serial No	:	121448879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1686
Period From	:	09-22-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 100.94
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.48
CURRENT BILL - OCTOBER 2016		595.02
TOTAL AMOUNT DUE		1,173.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 560.00

Your monthly electricity consumption chart

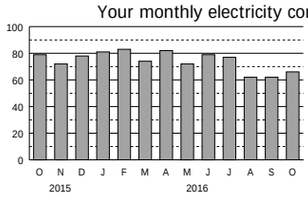

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.02		
Less : VAT	42.16		
Amount Net of VAT	552.86		
Less: BIR 2306	17.57		
BIR 2307	10.43	VATable Sales	552.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.86	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	567.02	TOTAL SALES	595.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3472/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981092101603

Collection Ref. Code : 1861-27-272-3

Account ID : 9814545669-9

Customer Name : CARUNGAY,RHEA NACION

Meter Number : MTR1051001

Period : Sep 2016

Premise Address : UNIT II OPRA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,173.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98145456699

BC16/229.1/3472/0/10/10-26-2016/48

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368713033176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993680

36804744567

Date : 10-26-2016

BC16/229.1/3500/0050500/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680474456-7

Collection Ref. Code : 1851-30-653-6

Customer Information----------

Name : ALESNA,SAMUEL ESTUR

Premise Address : UNIT II,OPRRA

TIN :

Metering Information----------

Meter No	:	511862 GS6	Pole No	:	0050500
Serial No	:	58859542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4462
Period From	:	09-22-2016	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.95
CURRENT BILL - OCTOBER 2016		1,348.43
TOTAL AMOUNT DUE		2,676.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,373.00

Your monthly electricity consumption chart

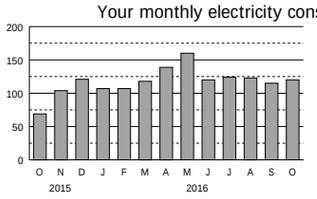

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.43		
Less : VAT	96.89		
Amount Net of VAT	1,251.54		
Less: BIR 2306	40.38		
BIR 2307	23.89	VATable Sales	1,251.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.27	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,284.16	TOTAL SALES	1,348.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3500/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368713033176

Collection Ref. Code	: 1851-30-653-6	Premise Address	: UNIT II,OPRRA		
Account ID	: 3680474456-7				
Customer Name	: ALESNA,SAMUEL ESTUR	TOTAL AMOUNT DUE	: 2,676.41	Overdue Bill	: 1
Meter Number	: 511862 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804744567

BC16/229.1/3500/0/10/10-26-2016/48

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097930501277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008496

09719605025

Date : 10-26-2016

BC16/229.1/3540/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971960502-5

Collection Ref. Code : 1859-62-902-4

Customer Information----------

Name : ESTUR,JEMARK REPUELA

Premise Address : UNIT II OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	411928GS6	Pole No	:	0049011
Serial No	:	84620227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7143
Period From	:	09-22-2016	Prev Rdg	:	7098
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - OCTOBER 2016		304.42
TOTAL AMOUNT DUE		607.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 550.00

Your monthly electricity consumption chart

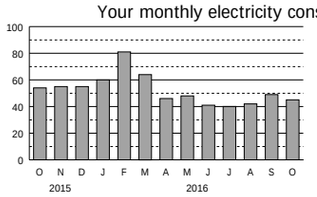

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.42		
Less : VAT	21.00		
Amount Net of VAT	283.42		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.42	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	290.42	TOTAL SALES	304.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3540/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097930501277

Collection Ref. Code	: 1859-62-902-4	Premise Address	: UNIT II OPRA,KALUNASAN, CEBU CITY
Account ID	: 0971960502-5		
Customer Name	: ESTUR,JEMARK REPUELA	TOTAL AMOUNT DUE	: 607.79
Meter Number	: 411928GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09719605025 BC16/229.1/3540/0/10/10-26-2016/48 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626327555356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009703

62675300008

Date : 10-26-2016

BC16/229.1/3550/0049011/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267530000-8

Collection Ref. Code : 1811-97-680-8

Customer Information----------

Name : LAWAS,IGNACIO

Premise Address : OPRRA UNIT II,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	236476DS6	Pole No	:	0049011
Serial No	:	12629954	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7209
Period From	:	09-22-2016	Prev Rdg	:	7122
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 61.01
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.81
CURRENT BILL - OCTOBER 2016		860.47
TOTAL AMOUNT DUE		1,878.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 903.00

Your monthly electricity consumption chart

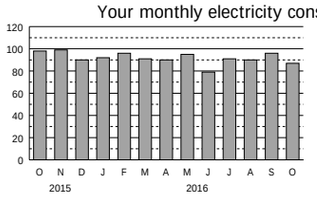

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.47		
Less : VAT	60.72		
Amount Net of VAT	799.75		
Less: BIR 2306	25.31		
BIR 2307	15.17	VATable Sales	799.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.27	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	819.99	TOTAL SALES	860.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3550/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626327555356

Collection Ref. Code	: 1811-97-680-8	Premise Address	: OPRRA UNIT II,CAPITOL HILLS
Account ID	: 6267530000-8		
Customer Name	: LAWAS,IGNACIO	TOTAL AMOUNT DUE	: 1,878.42
Meter Number	: 236476DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62675300008

BC16/229.1/3550/0/10/10-26-2016/48

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072232261141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995217

07285300005

Date : 10-26-2016

BC16/229.1/3560/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728530000-5

Collection Ref. Code : 1833-22-632-1

Customer Information----------

Name : ABALA,BONIFACIA S TM

Premise Address : OPPRA UNIT II KALUNASAN

TIN :

Metering Information----------

Meter No	:	481577GS6	Pole No	:	0048733
Serial No	:	67338998	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18152
Period From	:	09-22-2016	Prev Rdg	:	17969
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	50	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		245.28
CURRENT BILL - OCTOBER 2016		2,027.92
TOTAL AMOUNT DUE		5,017.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,009.11

Your monthly electricity consumption chart

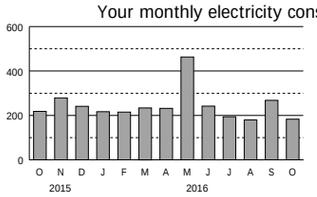

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.92		
Less : VAT	144.73		
Amount Net of VAT	1,883.19		
Less: BIR 2306	60.32		
BIR 2307	35.92	VATable Sales	1,883.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.95	VAT Zero Rated Sales	0.00
Add : VAT	144.73	VAT Amount	144.73
TOTAL AMOUNT DUE	1,931.68	TOTAL SALES	2,027.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3560/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072232261141

Collection Ref. Code	: 1833-22-632-1	Premise Address	: OPPRA UNIT II KALUNASAN		
Account ID	: 0728530000-5				
Customer Name	: ABALA,BONIFACIA S TM	TOTAL AMOUNT DUE	: 5,017.29	Overdue Bill	: 1
Meter Number	: 481577GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07285300005

BC16/229.1/3560/0/10/10-26-2016/48

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800419424511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993900

80075300006

Date : 10-26-2016

BC16/229.1/3610/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007530000-6

Collection Ref. Code : 1831-85-395-7

Customer Information----------

Name : POQUITA,DIOGENES TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1170068	Pole No	:	0048733
Serial No	:	133494994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	474
Period From	:	09-22-2016	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		61.37
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.05
CURRENT BILL - OCTOBER 2016		2,000.13
TOTAL AMOUNT DUE		4,231.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,113.00

Your monthly electricity consumption chart

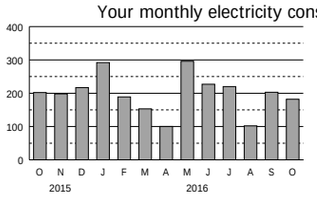

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.13		
Less : VAT	142.15		
Amount Net of VAT	1,857.98		
Less: BIR 2306	59.23		
BIR 2307	35.43	VATable Sales	1,857.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.32	VAT Zero Rated Sales	0.00
Add : VAT	142.15	VAT Amount	142.15
TOTAL AMOUNT DUE	1,905.47	TOTAL SALES	2,000.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3610/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800419424511

Collection Ref. Code : 1831-85-395-7

Account ID : 8007530000-6

Customer Name : POQUITA,DIOGENES TM

Meter Number : MTR1170068

Period : Sep 2016

Premise Address : OPRA VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 4,231.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80075300006 BC16/229.1/3610/0/10/10-26-2016/48 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420931913644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005859

42066300007

Date : 10-26-2016

BC16/229.1/3620/0048733/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206630000-7

Collection Ref. Code : 1827-95-281-4

Customer Information----------

Name : REDELOSA,FRUCTOUSO A

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	530390 GS6	Pole No	:	0048733
Serial No	:	97463033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8437
Period From	:	09-22-2016	Prev Rdg	:	8339
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		- 18.73
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.90
CURRENT BILL - OCTOBER 2016		1,023.09
TOTAL AMOUNT DUE		2,376.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,341.00

Your monthly electricity consumption chart

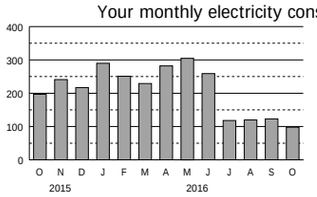

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.09		
Less : VAT	72.48		
Amount Net of VAT	950.61		
Less: BIR 2306	30.20		
BIR 2307	18.08	VATable Sales	950.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.33	VAT Zero Rated Sales	0.00
Add : VAT	72.48	VAT Amount	72.48
TOTAL AMOUNT DUE	974.81	TOTAL SALES	1,023.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3620/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420931913644

Collection Ref. Code	: 1827-95-281-4	Premise Address	: CAPITOL HILLS		
Account ID	: 4206630000-7				
Customer Name	: REDELOSA,FRUCTOUSO A	TOTAL AMOUNT DUE	: 2,376.79	Overdue Bill	: 1
Meter Number	: 530390 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42066300007 BC16/229.1/3620/0/10/10-26-2016/48 2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585359460813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002092

58575300007

Date : 10-26-2016

BC16/229.1/3640/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857530000-7

Collection Ref. Code : 1811-97-173-3

Customer Information----------

Name : JUNTILLA,CECILIA

Premise Address : CAP HILLS OPRRA VILLAGE,UNIT II

TIN :

Metering Information----------

Meter No	:	271937GS6	Pole No	:	0049055
Serial No	:	45507932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10188
Period From	:	09-22-2016	Prev Rdg	:	10139
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 169.26
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.36
CURRENT BILL - OCTOBER 2016		340.57
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		753.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 333.00

Your monthly electricity consumption chart

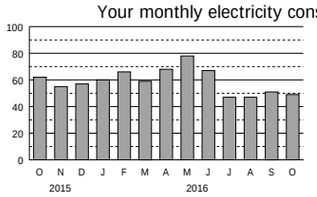

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.57		
Less : VAT	23.83		
Amount Net of VAT	316.74		
Less: BIR 2306	9.93		
BIR 2307	5.87	VATable Sales	316.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.94	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	324.77	TOTAL SALES	340.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3640/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585359460813

Collection Ref. Code	: 1811-97-173-3	Premise Address	: CAP HILLS OPRRA VILLAGE,UNIT II
Account ID	: 5857530000-7		
Customer Name	: JUNTILLA,CECILIA	TOTAL AMOUNT DUE	: 753.76
Meter Number	: 271937GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58575300007

BC16/229.1/3640/0/10/10-26-2016/48

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475787363160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996703

47575300000

Date : 10-26-2016

BC16/229.1/3650/0049055/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757530000-0

Collection Ref. Code : 1811-97-044-3

Customer Information----------

Name : ROSAROSO,LOUIS

Premise Address : CAPITOL HILLS OPPRA UNIT

TIN :

Metering Information----------

Meter No	:	425822GS6	Pole No	:	0049055
Serial No	:	53922138	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91995
Period From	:	09-22-2016	Prev Rdg	:	91859
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.71
CURRENT BILL - OCTOBER 2016		1,493.15
TOTAL AMOUNT DUE		3,032.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,867.00

Your monthly electricity consumption chart

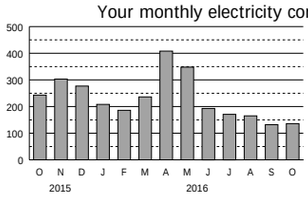

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.15		
Less : VAT	106.08		
Amount Net of VAT	1,387.07		
Less: BIR 2306	44.20		
BIR 2307	26.45	VATable Sales	1,387.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.42	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,422.50	TOTAL SALES	1,493.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3650/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475787363160

Collection Ref. Code	: 1811-97-044-3	Premise Address	: CAPITOL HILLS OPPRA UNIT		
Account ID	: 4757530000-0				
Customer Name	: ROSAROSO,LOUIS	TOTAL AMOUNT DUE	: 3,032.95	Overdue Bill	: 1
Meter Number	: 425822GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47575300000 BC16/229.1/3650/0/10/10-26-2016/48 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447341296602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44796300000

BILLING STATEMENT

1007001041

Date : 10-26-2016

BC16/229.1/3660/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479630000-0

Collection Ref. Code : 1829-91-158-9

Customer Information----------

Name : OLIQUIANO,LEANDRO K TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029821	Pole No	:	0050444
Serial No	:	121753327	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2098
Period From	:	09-22-2016	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.57
CURRENT BILL - OCTOBER 2016		850.70
TOTAL AMOUNT DUE		1,860.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,005.00

Your monthly electricity consumption chart

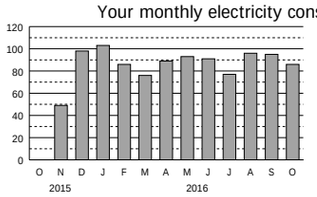

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.70		
Less : VAT	60.01		
Amount Net of VAT	790.69		
Less: BIR 2306	25.01		
BIR 2307	14.99	VATable Sales	790.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.69	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	810.70	TOTAL SALES	850.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3660/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447341296602

Collection Ref. Code	: 1829-91-158-9	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 4479630000-0				
Customer Name	: OLIQUIANO,LEANDRO K TM	TOTAL AMOUNT DUE	: 1,860.70	Overdue Bill	: 1
Meter Number	: MTR1029821				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44796300000 BC16/229.1/3660/0/10/10-26-2016/48 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679716097070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001822

67965300006

Date : 10-26-2016

BC16/229.1/3790/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796530000-6

Collection Ref. Code : 1843-95-443-5

Customer Information----------

Name : REYES,OSCAR L

Premise Address : CRISANTO HEIGHTS PEACE VALLEY,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114881	Pole No	:	0048855
Serial No	:	40048109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3565
Period From	:	09-22-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1344	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,661.40
Transmission Charge	0.3626/kWh	114.22
System Loss Charge	0.7969/kWh	251.02
Sub-Total		2,026.64
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		104.16
Transmission		2.25
System Loss		14.91
Distribution		108.76
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.95
CURRENT BILL - OCTOBER 2016		3,462.26
TOTAL AMOUNT DUE		7,530.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,760.00

Your monthly electricity consumption chart

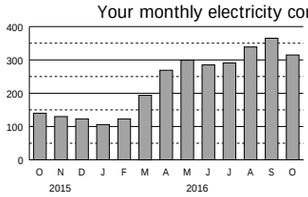

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.26		
Less : VAT	246.06		
Amount Net of VAT	3,216.20		
Less: BIR 2306	102.54		
BIR 2307	61.32	VATable Sales	3,216.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,052.34	VAT Zero Rated Sales	0.00
Add : VAT	246.06	VAT Amount	246.06
TOTAL AMOUNT DUE	3,298.40	TOTAL SALES	3,462.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3790/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679716097070

Collection Ref. Code	: 1843-95-443-5	Premise Address	: CRISANTO HEIGHTS PEACE VALLEY,,LAHUG,CEBU CITY		
Account ID	: 6796530000-6				
Customer Name	: REYES,OSCAR L	TOTAL AMOUNT DUE	: 7,530.78	Overdue Bill	: 1
Meter Number	: MTR1114881				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67965300006 BC16/229.1/3790/0/10/10-26-2016/48 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061093481842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008476

06135300009

Date : 10-26-2016

BC16/229.1/3860/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613530000-9

Collection Ref. Code : 1821-97-335-6

Customer Information----------

Name : GOPAOCO,ROGER M4 T

Premise Address : #8 CRISANTO HEIGHTS OPRA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022203	Pole No	:	0048855
Serial No	:	121747696	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9641
Period From	:	09-22-2016	Prev Rdg	:	9385
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	1400	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.58
CURRENT BILL - OCTOBER 2016		2,814.65
TOTAL AMOUNT DUE		6,112.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,400.00

Your monthly electricity consumption chart

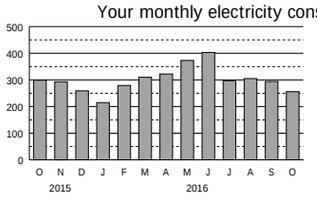

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.65		
Less : VAT	200.07		
Amount Net of VAT	2,614.58		
Less: BIR 2306	83.36		
BIR 2307	49.85	VATable Sales	2,614.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.37	VAT Zero Rated Sales	0.00
Add : VAT	200.07	VAT Amount	200.07
TOTAL AMOUNT DUE	2,681.44	TOTAL SALES	2,814.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3860/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061093481842

Collection Ref. Code	: 1821-97-335-6	Premise Address	: #8 CRISANTO HEIGHTS OPRA,LAHUG,CEBU CITY
Account ID	: 0613530000-9		
Customer Name	: GOPAOCO,ROGER M4 T	TOTAL AMOUNT DUE	: 6,112.50 Overdue Bill : 1
Meter Number	: MTR1022203		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06135300009 BC16/229.1/3860/0/10/10-26-2016/48 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104449360868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996567

10445300006

Date : 10-26-2016

BC16/229.1/3870/0048833/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044530000-6

Collection Ref. Code : 1823-48-227-9

Customer Information----------

Name : BABIERA,MONA LISA M

Premise Address : U-10 CRISANTO HEIGHTS OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402362GS6	Pole No	:	0048833
Serial No	:	68748147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41694
Period From	:	09-22-2016	Prev Rdg	:	41269
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	1151	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,241.58
Transmission Charge	0.3626/kWh	154.11
System Loss Charge	0.7969/kWh	338.68
Sub-Total		2,734.37
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,718.50	114.37
Sub-Total		153.48
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		140.55
Transmission		3.03
System Loss		20.14
Distribution		146.53
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		565.66
CURRENT BILL - OCTOBER 2016		4,674.57
TOTAL AMOUNT DUE		10,393.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,413.00

Your monthly electricity consumption chart

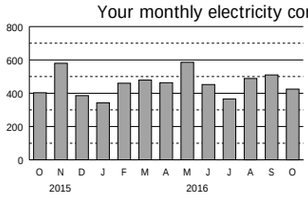

Avg Monthly Usage : 457.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.57		
Less : VAT	332.37		
Amount Net of VAT	4,342.20		
Less: BIR 2306	138.50		
BIR 2307	82.79	VATable Sales	4,342.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,120.91	VAT Zero Rated Sales	0.00
Add : VAT	332.37	VAT Amount	332.37
TOTAL AMOUNT DUE	4,453.28	TOTAL SALES	4,674.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3870/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104449360868

Collection Ref. Code : 1823-48-227-9

Account ID : 1044530000-6

Customer Name : BABIERA,MONA LISA M

Meter Number : 402362GS6

Period : Sep 2016

Premise Address : U-10 CRISANTO HEIGHTS OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 10,393.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10445300006 BC16/229.1/3870/0/10/10-26-2016/48 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147849116204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002406

14765300000

Date : 10-26-2016

BC16/229.1/3880/0048855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476530000-0

Collection Ref. Code : 1839-17-455-2

Customer Information----------

Name : LAYA,GEORGINA C

Premise Address : PHIL-ASIA LENDING INVESTORS, OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476366GS6	Pole No	:	0048855
Serial No	:	77457339	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11183
Period From	:	09-22-2016	Prev Rdg	:	11083
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	840	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 26.17
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.51
CURRENT BILL - OCTOBER 2016		1,035.85
TOTAL AMOUNT DUE		2,063.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 430.00

Your monthly electricity consumption chart

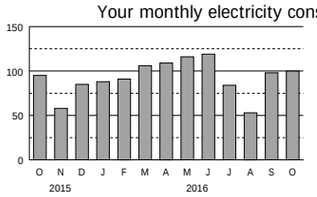

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.85		
Less : VAT	73.06		
Amount Net of VAT	962.79		
Less: BIR 2306	30.45		
BIR 2307	18.30	VATable Sales	962.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.04	VAT Zero Rated Sales	0.00
Add : VAT	73.06	VAT Amount	73.06
TOTAL AMOUNT DUE	987.10	TOTAL SALES	1,035.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3880/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147849116204

Collection Ref. Code	: 1839-17-455-2	Premise Address	: PHIL-ASIA LENDING INVESTORS, OPRA,KALUNASAN,CEBU CITY
Account ID	: 1476530000-0		
Customer Name	: LAYA,GEORGINA C	TOTAL AMOUNT DUE	: 2,063.73 Overdue Bill : 1
Meter Number	: 476366GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14765300000 BC16/229.1/3880/0/10/10-26-2016/48 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275195822163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997608

27575300002

Date : 10-26-2016

BC16/229.1/3890/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757530000-2

Collection Ref. Code : 1811-97-020-6

Customer Information----------

Name : TABIOS,ARTEMIO

Premise Address : CAPITOL HILLS O,PRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	271372GS6	Pole No	:	0050444
Serial No	:	43034356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28353
Period From	:	09-22-2016	Prev Rdg	:	28173
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.63
CURRENT BILL - OCTOBER 2016		1,989.22
TOTAL AMOUNT DUE		4,685.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,136.00

Your monthly electricity consumption chart

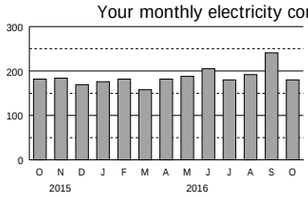

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.22		
Less : VAT	141.77		
Amount Net of VAT	1,847.45		
Less: BIR 2306	59.07		
BIR 2307	35.23	VATable Sales	1,847.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.15	VAT Zero Rated Sales	0.00
Add : VAT	141.77	VAT Amount	141.77
TOTAL AMOUNT DUE	1,894.92	TOTAL SALES	1,989.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3890/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275195822163

Collection Ref. Code	: 1811-97-020-6	Premise Address	: CAPITOL HILLS O,PRRA VILLAGE
Account ID	: 2757530000-2		
Customer Name	: TABIOS,ARTEMIO	TOTAL AMOUNT DUE	: 4,685.01 Overdue Bill : 1
Meter Number	: 271372GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27575300002 BC16/229.1/3890/0/10/10-26-2016/48 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172326088505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996384

17216300008

Date : 10-26-2016

BC16/229.1/3920/0050444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721630000-8

Collection Ref. Code : 1841-62-071-8

Customer Information----------

Name : LOSORATA,INOCENTES B

Premise Address : UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191087WS6	Pole No	:	0050444
Serial No	:	47019611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8703
Period From	:	09-22-2016	Prev Rdg	:	8596
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	232	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,036.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.5293/kWh	56.64
System Loss Charge	0.7721/kWh	82.61
Sub-Total		703.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.39
Transmission		1.11
System Loss		4.81
Distribution		37.34
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.08
CURRENT BILL - OCTOBER 2016		1,187.40
TOTAL AMOUNT DUE		2,223.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,030.00

Your monthly electricity consumption chart

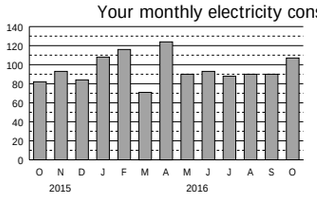

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.40		
Less : VAT	83.26		
Amount Net of VAT	1,104.14		
Less: BIR 2306	34.69		
BIR 2307	21.06	VATable Sales	1,104.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.39	VAT Zero Rated Sales	0.00
Add : VAT	83.26	VAT Amount	83.26
TOTAL AMOUNT DUE	1,131.65	TOTAL SALES	1,187.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3920/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172326088505

Collection Ref. Code	: 1841-62-071-8	Premise Address	: UNIT I, OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 1721630000-8		
Customer Name	: LOSORATA,INOCENTES B	TOTAL AMOUNT DUE	: 2,223.75
Meter Number	: 191087WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17216300008 BC16/229.1/3920/0/10/10-26-2016/48 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313465475323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002380

31376300005

Date : 10-26-2016

BC16/229.1/3960/0050411/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137630000-5

Collection Ref. Code : 1841-53-197-9

Customer Information----------

Name : ABUGA,RUFINO M

Premise Address : UNIT II, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457117GS6	Pole No	:	0050411
Serial No	:	78407167	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16713
Period From	:	09-22-2016	Prev Rdg	:	16517
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	785	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,962.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.5293/kWh	103.74
System Loss Charge	0.7721/kWh	151.33
Sub-Total		1,288.83
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		64.82
Transmission		2.04
System Loss		8.82
Distribution		67.90
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.88
CURRENT BILL - OCTOBER 2016		2,171.81
TOTAL AMOUNT DUE		4,134.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,827.00

Your monthly electricity consumption chart

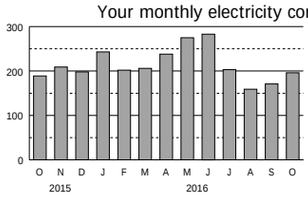

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.81		
Less : VAT	152.18		
Amount Net of VAT	2,019.63		
Less: BIR 2306	63.40		
BIR 2307	38.53	VATable Sales	2,019.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.70	VAT Zero Rated Sales	0.00
Add : VAT	152.18	VAT Amount	152.18
TOTAL AMOUNT DUE	2,069.88	TOTAL SALES	2,171.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/3960/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313465475323

Collection Ref. Code	: 1841-53-197-9	Premise Address	: UNIT II, OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3137630000-5				
Customer Name	: ABUGA,RUFINO M	TOTAL AMOUNT DUE	: 4,134.76	Overdue Bill	: 1
Meter Number	: 457117GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31376300005

BC16/229.1/3960/0/10/10-26-2016/48

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802644347735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995605

80206457378

Date : 10-26-2016

BC16/229.1/4015/0050422/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020645737-8

Collection Ref. Code : 1855-63-767-7

Customer Information----------

Name : MANILA,ALICIA CHIONG

Premise Address : UNIT 1,OPRA,KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1199 EVS6	Pole No	:	0050422
Serial No	:	01699028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3556
Period From	:	09-22-2016	Prev Rdg	:	3484
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	312	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 86.96
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.02
CURRENT BILL - OCTOBER 2016		673.31
TOTAL AMOUNT DUE		1,382.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 706.00

Your monthly electricity consumption chart

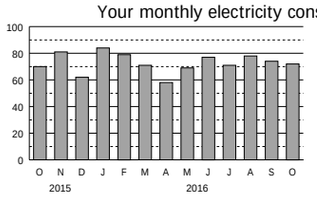

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.31		
Less : VAT	47.33		
Amount Net of VAT	625.98		
Less: BIR 2306	19.71		
BIR 2307	11.83	VATable Sales	625.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.44	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	641.77	TOTAL SALES	673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4015/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802644347735

Collection Ref. Code : 1855-63-767-7

Account ID : 8020645737-8

Customer Name : MANILA,ALICIA CHIONG

Meter Number : 1199 EVS6

Period : Sep 2016

Premise Address : UNIT 1,OPRA,KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,382.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80206457378

BC16/229.1/4015/0/10/10-26-2016/48

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358692261222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008506

35885300000

Date : 10-26-2016

BC16/229.1/4060/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588530000-0

Collection Ref. Code : 1813-97-026-2

Customer Information----------

Name : FACUNDO,REDEMTOR TM S.

Premise Address : BRGY KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292399SS6	Pole No	:	0050433
Serial No	:	31108249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51932
Period From	:	09-22-2016	Prev Rdg	:	51766
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.54
CURRENT BILL - OCTOBER 2016		1,822.51
TOTAL AMOUNT DUE		3,757.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,959.00

Your monthly electricity consumption chart

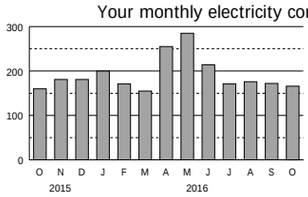

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.51		
Less : VAT	129.45		
Amount Net of VAT	1,693.06		
Less: BIR 2306	53.95		
BIR 2307	32.28	VATable Sales	1,693.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.83	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,736.28	TOTAL SALES	1,822.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4060/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358692261222

Collection Ref. Code : 1813-97-026-2

Account ID : 3588530000-0

Customer Name : FACUNDO,REDEMTOR TM S.

Meter Number : 292399SS6

Period : Sep 2016

Premise Address : BRGY KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,757.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35885300000

BC16/229.1/4060/0/10/10-26-2016/48

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429628317581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011337

42967300007

Date : 10-26-2016

BC16/229.1/4120/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296730000-7

Collection Ref. Code : 1833-98-920-1

Customer Information----------

Name : MANULAT,NESTOR C TM

Premise Address : UNIT I OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	217172WS6	Pole No	:	0050400
Serial No	:	49210707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74828
Period From	:	09-22-2016	Prev Rdg	:	74763
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.26
CURRENT BILL - OCTOBER 2016		576.84
TOTAL AMOUNT DUE		1,288.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 640.00

Your monthly electricity consumption chart

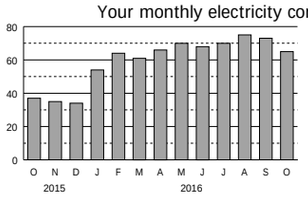

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.84		
Less : VAT	40.53		
Amount Net of VAT	536.31		
Less: BIR 2306	16.89		
BIR 2307	10.11	VATable Sales	536.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.31	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	549.84	TOTAL SALES	576.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4120/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429628317581

Collection Ref. Code	: 1833-98-920-1	Premise Address	: UNIT I OPPRA VILLAGE		
Account ID	: 4296730000-7				
Customer Name	: MANULAT,NESTOR C TM	TOTAL AMOUNT DUE	: 1,288.45	Overdue Bill	: 1
Meter Number	: 217172WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42967300007 BC16/229.1/4120/0/10/10-26-2016/48 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556248186314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007042

55640190108

Date : 10-26-2016

BC16/229.1/4170/0050381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564019010-8

Collection Ref. Code : 1859-87-485-1

Customer Information----------

Name : CASIS,JAMES COMAJIG

Premise Address : SITIO UNIT 1 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022477	Pole No	:	0050381
Serial No	:	121742110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3332
Period From	:	09-22-2016	Prev Rdg	:	3183
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.77
CURRENT BILL - OCTOBER 2016		1,642.84
TOTAL AMOUNT DUE		3,661.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,880.00

Your monthly electricity consumption chart

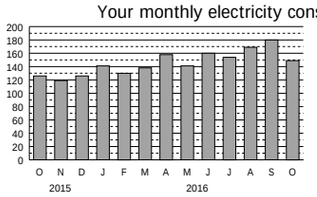

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.84		
Less : VAT	116.95		
Amount Net of VAT	1,525.89		
Less: BIR 2306	48.73		
BIR 2307	29.10	VATable Sales	1,525.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.06	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,565.01	TOTAL SALES	1,642.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4170/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556248186314

Collection Ref. Code	: 1859-87-485-1	Premise Address	: SITIO UNIT 1 OPRA,KALUNASAN, CEBU CITY
Account ID	: 5564019010-8		
Customer Name	: CASIS,JAMES COMAJIG	TOTAL AMOUNT DUE	: 3,661.94
Meter Number	: MTR1022477		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55640190108

BC16/229.1/4170/0/10/10-26-2016/48

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085368364180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002164

08575300002

Date : 10-26-2016

BC16/229.1/4190/0050400/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857530000-2

Collection Ref. Code : 1811-97-137-7

Customer Information----------

Name : YAP,RAMONITO M JR

Premise Address : UNIT I OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	120572DS6	Pole No	:	0050400
Serial No	:	29208480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13109
Period From	:	09-22-2016	Prev Rdg	:	13066
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.77
CURRENT BILL - OCTOBER 2016		302.88
TOTAL AMOUNT DUE		1,117.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 557.00

Your monthly electricity consumption chart

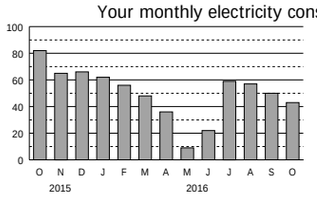

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.88		
Less : VAT	21.35		
Amount Net of VAT	281.53		
Less: BIR 2306	8.90		
BIR 2307	5.22	VATable Sales	281.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.41	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	288.76	TOTAL SALES	302.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4190/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085368364180

Collection Ref. Code	: 1811-97-137-7	Premise Address	: UNIT I OPRRA VILLAGE,KALUNASAN
Account ID	: 0857530000-2		
Customer Name	: YAP,RAMONITO M JR	TOTAL AMOUNT DUE	: 1,117.88 Overdue Bill : 2
Meter Number	: 120572DS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08575300002 BC16/229.1/4190/0/10/10-26-2016/48 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785982393081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003674

78575300005

Date : 10-26-2016

BC16/229.1/4210/0050470/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857530000-5

Collection Ref. Code : 1811-97-188-1

Customer Information----------

Name : CARNECER,ENRIQUE

Premise Address : CAPITOL HILLS OPRRA VIL,UNIT I NR GO

TIN :

Metering Information----------

Meter No	:	366482GS6	Pole No	:	0050470
Serial No	:	2002111987	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19690
Period From	:	09-22-2016	Prev Rdg	:	19414
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		95.24
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		367.02
CURRENT BILL - OCTOBER 2016		3,032.72
TOTAL AMOUNT DUE		6,525.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,461.00

Your monthly electricity consumption chart

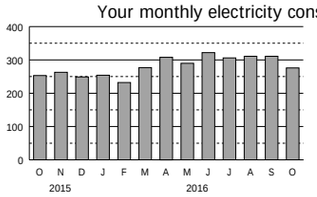

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.72		
Less : VAT	215.54		
Amount Net of VAT	2,817.18		
Less: BIR 2306	89.81		
BIR 2307	53.71	VATable Sales	2,817.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.66	VAT Zero Rated Sales	0.00
Add : VAT	215.54	VAT Amount	215.54
TOTAL AMOUNT DUE	2,889.20	TOTAL SALES	3,032.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4210/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785982393081

Collection Ref. Code	: 1811-97-188-1	Premise Address	: CAPITOL HILLS OPRRA VIL,UNIT I NR GO		
Account ID	: 7857530000-5				
Customer Name	: CARNECER,ENRIQUE	TOTAL AMOUNT DUE	: 6,525.46	Overdue Bill	: 1
Meter Number	: 366482GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78575300005 BC16/229.1/4210/0/10/10-26-2016/48 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396402825584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010068

39675300006

Date : 10-26-2016

BC16/229.1/4240/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967530000-6

Collection Ref. Code : 1825-17-455-5

Customer Information----------

Name : SABLAON,VICTOR M

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	190949WS6	Pole No	:	0160134
Serial No	:	44986784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15856
Period From	:	09-22-2016	Prev Rdg	:	15812
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.41
CURRENT BILL - OCTOBER 2016		297.63
TOTAL AMOUNT DUE		589.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 394.00

Your monthly electricity consumption chart

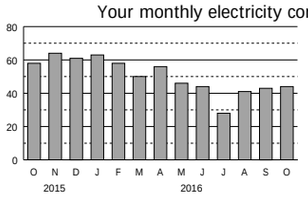

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.63		
Less : VAT	20.53		
Amount Net of VAT	277.10		
Less: BIR 2306	8.56		
BIR 2307	5.12	VATable Sales	277.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.95	TOTAL SALES	297.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4240/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396402825584

Collection Ref. Code	: 1825-17-455-5	Premise Address	: CAPITOL SITE		
Account ID	: 3967530000-6				
Customer Name	: SABLAON,VICTOR M	TOTAL AMOUNT DUE	: 589.13	Overdue Bill	: 1
Meter Number	: 190949WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39675300006 BC16/229.1/4240/0/10/10-26-2016/48 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537501313535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995730

53733861958

Date : 10-26-2016

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373386195-8

Collection Ref. Code : 1855-81-494-3

Customer Information----------

Name : CULTURA,ANGELO UGAY

Premise Address : UNIT-I OPPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7197 EIS6	Pole No	:	0160134
Serial No	:	42351504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4302
Period From	:	09-22-2016	Prev Rdg	:	4215
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	566	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 57.99
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.21
CURRENT BILL - OCTOBER 2016		863.89
Debit Adjustments		66.35
TOTAL AMOUNT DUE		2,099.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,033.00

Your monthly electricity consumption chart

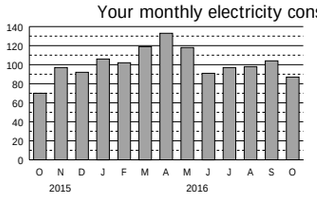

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.89		
Less : VAT	61.09		
Amount Net of VAT	802.80		
Less: BIR 2306	25.46		
BIR 2307	15.23	VATable Sales	802.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.11	VAT Zero Rated Sales	0.00
Add : VAT	61.09	VAT Amount	61.09
TOTAL AMOUNT DUE	823.20	TOTAL SALES	863.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537501313535

Collection Ref. Code	: 1855-81-494-3	Premise Address	: UNIT-I OPPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 5373386195-8		
Customer Name	: CULTURA,ANGELO UGAY	TOTAL AMOUNT DUE	: 2,099.47
Meter Number	: 7197 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53733861958

BC16/229.1/4260/0/10/10-26-2016/48

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494474960958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007375

49432400007

Date : 10-26-2016

BC16/229.1/4260/0160134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943240000-7

Collection Ref. Code : 1841-49-263-9

Customer Information----------

Name : SAMSON,RANDOLF DUGANG

Premise Address : UNIT ONE,OPRRA VILLAGE,CEBU CITY

TIN : 237-007-082-000

Metering Information----------

Meter No	:	010756 EFS6	Pole No	:	0160134
Serial No	:	121438413	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4780
Period From	:	09-22-2016	Prev Rdg	:	4638
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.54
CURRENT BILL - OCTOBER 2016		1,566.70
TOTAL AMOUNT DUE		3,525.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,550.00

Your monthly electricity consumption chart

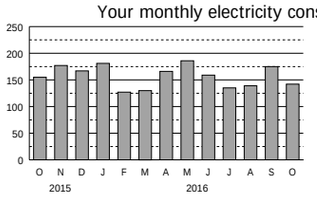

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.70		
Less : VAT	111.56		
Amount Net of VAT	1,455.14		
Less: BIR 2306	46.48		
BIR 2307	27.75	VATable Sales	1,455.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.91	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,492.47	TOTAL SALES	1,566.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4260/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494474960958

Collection Ref. Code	: 1841-49-263-9	Premise Address	: UNIT ONE,OPRRA VILLAGE,CEBU CITY		
Account ID	: 4943240000-7				
Customer Name	: SAMSON,RANDOLF DUGANG	TOTAL AMOUNT DUE	: 3,525.48	Overdue Bill	: 1
Meter Number	: 010756 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49432400007 BC16/229.1/4260/0/10/10-26-2016/48 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402203527518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995509

40285300006

Date : 10-26-2016

BC16/229.1/4270/0050433/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028530000-6

Collection Ref. Code : 1833-17-785-1

Customer Information----------

Name : ERMOSO,JUDAH G TM

Premise Address : BRGY KALUNASAN UNIT I,OPRA

TIN :

Metering Information----------

Meter No	:	321553GS6	Pole No	:	0050433
Serial No	:	41641376	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24749
Period From	:	09-22-2016	Prev Rdg	:	24454
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,555.92
Transmission Charge	0.3626/kWh	106.97
System Loss Charge	0.7969/kWh	235.09
Sub-Total		1,897.98
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		101.12
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		97.55
Transmission		2.10
System Loss		13.98
Distribution		101.89
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.12
CURRENT BILL - OCTOBER 2016		3,240.31
TOTAL AMOUNT DUE		6,938.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,800.00

Your monthly electricity consumption chart

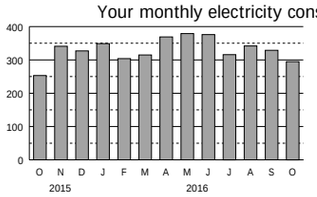

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.31		
Less : VAT	230.22		
Amount Net of VAT	3,010.09		
Less: BIR 2306	95.93		
BIR 2307	57.39	VATable Sales	3,010.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.77	VAT Zero Rated Sales	0.00
Add : VAT	230.22	VAT Amount	230.22
TOTAL AMOUNT DUE	3,086.99	TOTAL SALES	3,240.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4270/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402203527518

Collection Ref. Code	: 1833-17-785-1	Premise Address	: BRGY KALUNASAN UNIT I,OPRA		
Account ID	: 4028530000-6				
Customer Name	: ERMOSO,JUDAH G TM	TOTAL AMOUNT DUE	: 6,938.58	Overdue Bill	: 1
Meter Number	: 321553GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40285300006 BC16/229.1/4270/0/10/10-26-2016/48 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765236751220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011330

76505292656

Date : 10-26-2016

BC16/229.1/4290/0048770/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650529265-6

Collection Ref. Code : 1851-49-212-7

Customer Information----------

Name : SABUCIDO,ERNESTO JR. ROSEQUE

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	440413 GS6	Pole No	:	0048770
Serial No	:	54647138	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4409
Period From	:	09-22-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 58.06
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.26
CURRENT BILL - OCTOBER 2016		800.11
TOTAL AMOUNT DUE		1,686.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 970.00

Your monthly electricity consumption chart

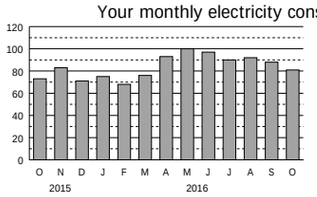

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.11		
Less : VAT	56.42		
Amount Net of VAT	743.69		
Less: BIR 2306	23.51		
BIR 2307	14.10	VATable Sales	743.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.08	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	762.50	TOTAL SALES	800.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4290/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765236751220

Collection Ref. Code	: 1851-49-212-7	Premise Address	: OPRA,KALUNASAN		
Account ID	: 7650529265-6				
Customer Name	: SABUCIDO,ERNESTO JR. ROSEQUE	TOTAL AMOUNT DUE	: 1,686.81	Overdue Bill	: 1
Meter Number	: 440413 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76505292656 BC16/229.1/4290/0/10/10-26-2016/48 2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777568323117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999513

77763970579

Date : 10-26-2016

BC16/229.1/4300/0048770/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776397057-9

Collection Ref. Code : 1853-94-740-7

Customer Information----------

Name : DAGATAN,OLIVER

Premise Address : UNIT I,OPRRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163592	Pole No	:	0048770
Serial No	:	40120288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	578
Period From	:	09-22-2016	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	160	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.59
CURRENT BILL - OCTOBER 2016		1,459.09
Debit Adjustments		18.90
Payment Arrangement		926.40
TOTAL AMOUNT DUE		4,800.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,301.00

Your monthly electricity consumption chart

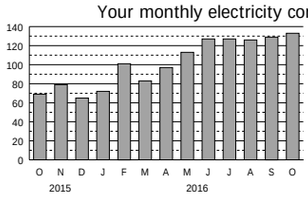

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.09		
Less : VAT	103.60		
Amount Net of VAT	1,355.49		
Less: BIR 2306	43.19		
BIR 2307	25.84	VATable Sales	1,355.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.46	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,390.06	TOTAL SALES	1,459.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4300/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777568323117

Collection Ref. Code	: 1853-94-740-7	Premise Address	: UNIT I,OPRRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 7776397057-9		
Customer Name	: DAGATAN,OLIVER	TOTAL AMOUNT DUE	: 4,800.02 Overdue Bill : 1
Meter Number	: MTR1163592		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77763970579 BC16/229.1/4300/0/10/10-26-2016/48 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586035704071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002392

58607300009

Date : 10-26-2016

BC16/229.1/4330/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860730000-9

Collection Ref. Code : 1821-73-455-6

Customer Information----------

Name : PATALINGHUG,JOSEPHINE S.

Premise Address : OPRRA UNIT 1,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419135 GS6	Pole No	:	0160120
Serial No	:	58089059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4715
Period From	:	09-22-2016	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	350	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.25
CURRENT BILL - OCTOBER 2016		1,682.19
TOTAL AMOUNT DUE		3,694.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,750.00

Your monthly electricity consumption chart

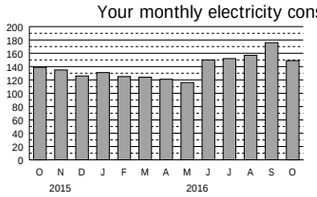

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.19		
Less : VAT	121.17		
Amount Net of VAT	1,561.02		
Less: BIR 2306	50.49		
BIR 2307	29.80	VATable Sales	1,561.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.73	VAT Zero Rated Sales	0.00
Add : VAT	121.17	VAT Amount	121.17
TOTAL AMOUNT DUE	1,601.90	TOTAL SALES	1,682.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4330/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586035704071

Collection Ref. Code	: 1821-73-455-6	Premise Address	: OPRRA UNIT 1,CAPITOL,CEBU CITY		
Account ID	: 5860730000-9				
Customer Name	: PATALINGHUG,JOSEPHINE S.	TOTAL AMOUNT DUE	: 3,694.83	Overdue Bill	: 1
Meter Number	: 419135 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58607300009 BC16/229.1/4330/0/10/10-26-2016/48 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646005407387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999657

64665300006

Date : 10-26-2016

BC16/229.1/4350/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466530000-6

Collection Ref. Code : 1823-92-746-7

Customer Information----------

Name : PATALINGHUG,NICOMEDES JR Y

Premise Address : UNIT I OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377216GS6	Pole No	:	0160120
Serial No	:	2003133591	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10974
Period From	:	09-22-2016	Prev Rdg	:	10908
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	392	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 118.30
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.25
CURRENT BILL - OCTOBER 2016		575.43
TOTAL AMOUNT DUE		845.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 413.00

Your monthly electricity consumption chart

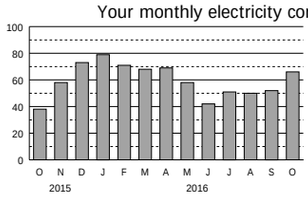

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.43		
Less : VAT	40.06		
Amount Net of VAT	535.37		
Less: BIR 2306	16.69		
BIR 2307	10.08	VATable Sales	535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.60	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	548.66	TOTAL SALES	575.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4350/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646005407387

Collection Ref. Code	: 1823-92-746-7	Premise Address	: UNIT I OPRRA,KALUNASAN,CEBU CITY
Account ID	: 6466530000-6		
Customer Name	: PATALINGHUG,NICOMEDES JR Y	TOTAL AMOUNT DUE	: 845.56
Meter Number	: 377216GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64665300006 BC16/229.1/4350/0/10/10-26-2016/48 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436336572410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994163

43679708800

Date : 10-26-2016

BC16/229.1/4360/0160120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367970880-0

Collection Ref. Code : 1851-56-938-3

Customer Information----------

Name : ALIPAO,RIZALDO EWICAN

Premise Address : OPRA UNIT 1,KALUNASAN

TIN :

Metering Information----------

Meter No	:	006969 EFS6	Pole No	:	0160120
Serial No	:	121430172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1655
Period From	:	09-22-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.89
CURRENT BILL - OCTOBER 2016		436.65
TOTAL AMOUNT DUE		881.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 385.00

Your monthly electricity consumption chart

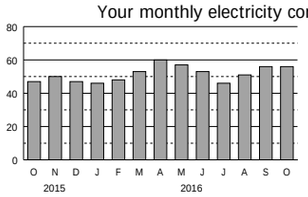

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.65		
Less : VAT	30.39		
Amount Net of VAT	406.26		
Less: BIR 2306	12.67		
BIR 2307	7.59	VATable Sales	406.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.00	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	416.39	TOTAL SALES	436.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4360/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436336572410

Collection Ref. Code	: 1851-56-938-3	Premise Address	: OPRA UNIT 1,KALUNASAN		
Account ID	: 4367970880-0				
Customer Name	: ALIPAO,RIZALDO EWICAN	TOTAL AMOUNT DUE	: 881.33	Overdue Bill	: 1
Meter Number	: 006969 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43679708800 BC16/229.1/4360/0/10/10-26-2016/48 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170700675857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994559

17049891850

Date : 10-26-2016

BC16/229.1/4456/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704989185-0

Collection Ref. Code : 1859-64-137-7

Customer Information----------

Name : PANTINO,LYDIA DAMULO

Premise Address : UNIT 1 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022394	Pole No	:	0050092
Serial No	:	121748943	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17497
Period From	:	09-22-2016	Prev Rdg	:	16274
No of Days	:	30	Diff Rdg	:	1223
Avg kWh/day	:	40.77	Registered	:	1223
Conn Load	:	312	Billed kWh	:	1223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,235.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,450.47
Transmission Charge	0.3626/kWh	443.46
System Loss Charge	0.7969/kWh	974.61
Sub-Total		7,868.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,140.98
Supply Charge	0.4118/kWh	503.63
Metering Charge	0.6989/kWh	854.75
	5.00/month	5.00
Sub-Total		3,504.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	112.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 12,236.00	244.72
Sub-Total		357.26
Government Charges		
Franchise Tax - Local		87.98
Value Added Tax		
Generation		404.42
Transmission		8.71
System Loss		57.96
Distribution		420.52
Others		53.43
Universal Charge		
Missionary Electrification	0.1561/kWh	190.91
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.65
Sub-Total		1,615.66
CURRENT BILL - OCTOBER 2016		13,345.82
TOTAL AMOUNT DUE		25,581.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 8,986.93

Your monthly electricity consumption chart

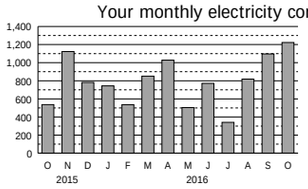

Avg Monthly Usage : 796.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,345.82		
Less : VAT	945.04		
Amount Net of VAT	12,400.78		
Less: BIR 2306	393.78		
BIR 2307	236.36	VATable Sales	12,400.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,770.64	VAT Zero Rated Sales	0.00
Add : VAT	945.04	VAT Amount	945.04
TOTAL AMOUNT DUE	12,715.68	TOTAL SALES	13,345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4456/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170700675857

Collection Ref. Code	: 1859-64-137-7	Premise Address	: UNIT 1 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 1704989185-0		
Customer Name	: PANTINO,LYDIA DAMULO	TOTAL AMOUNT DUE	: 25,581.79
Meter Number	: MTR1022394		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17049891850 BC16/229.1/4456/0/10/10-26-2016/48 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065286963366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010052

06548336640

Date : 10-26-2016

BC16/229.1/4460/0050081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654833664-0

Collection Ref. Code : 1853-74-062-4

Customer Information----------

Name : EBALLE,HAWARLITO BAZAR

Premise Address : UNIT 1 OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015659 EFS6	Pole No	:	0050081
Serial No	:	94719416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1221
Period From	:	09-22-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.12
CURRENT BILL - OCTOBER 2016		1,133.12
TOTAL AMOUNT DUE		2,334.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 570.00

Your monthly electricity consumption chart

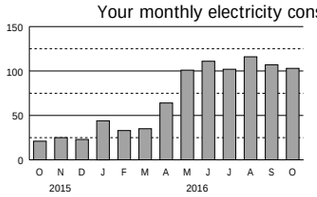

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.12		
Less : VAT	80.58		
Amount Net of VAT	1,052.54		
Less: BIR 2306	33.59		
BIR 2307	20.07	VATable Sales	1,052.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.88	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,079.46	TOTAL SALES	1,133.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4460/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065286963366

Collection Ref. Code	: 1853-74-062-4	Premise Address	: UNIT 1 OPRA,KALUNASAN,CEBU CITY
Account ID	: 0654833664-0		
Customer Name	: EBALLE,HAWARLITO BAZAR	TOTAL AMOUNT DUE	: 2,334.17 Overdue Bill : 1
Meter Number	: 015659 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06548336640 BC16/229.1/4460/0/10/10-26-2016/48 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828127991491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010165

82802070506

Date : 10-26-2016

BC16/229.1/4465/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280207050-6

Collection Ref. Code : 1859-16-320-3

Customer Information----------

Name : ALEGORO,MATILDE DE LA CRUZ

Premise Address : OPRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504174 GS6	Pole No	:	0050092
Serial No	:	59631001	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2799
Period From	:	09-22-2016	Prev Rdg	:	2713
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.86
CURRENT BILL - OCTOBER 2016		844.42
TOTAL AMOUNT DUE		1,575.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 474.00

Your monthly electricity consumption chart

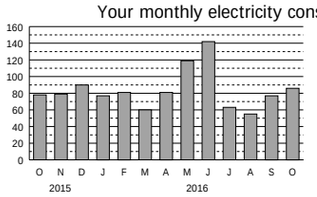

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.42		
Less : VAT	59.34		
Amount Net of VAT	785.08		
Less: BIR 2306	24.73		
BIR 2307	14.88	VATable Sales	785.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.47	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	804.81	TOTAL SALES	844.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4465/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828127991491

Collection Ref. Code	: 1859-16-320-3	Premise Address	: OPRA UNIT 1,KALUNASAN,CEBU CITY
Account ID	: 8280207050-6		
Customer Name	: ALEGORO,MATILDE DE LA CRUZ	TOTAL AMOUNT DUE	: 1,575.76
Meter Number	: 504174 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82802070506

BC16/229.1/4465/0/10/10-26-2016/48

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348958277037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002744

34895300001

Date : 10-26-2016

BC16/229.1/4470/0050092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489530000-1

Collection Ref. Code : 1815-40-215-6

Customer Information----------

Name : ALEGORO,MARILOU TM S.

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154584	Pole No	:	0050092
Serial No	:	133485843	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1199
Period From	:	09-22-2016	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,533.50	130.67
Sub-Total		155.42
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.74
CURRENT BILL - OCTOBER 2016		3,026.54
TOTAL AMOUNT DUE		6,359.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,200.00

Your monthly electricity consumption chart

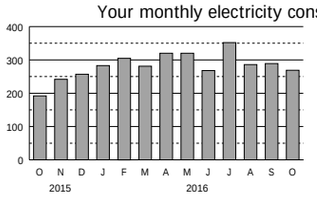

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.54		
Less : VAT	217.63		
Amount Net of VAT	2,808.91		
Less: BIR 2306	90.68		
BIR 2307	53.62	VATable Sales	2,808.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.61	VAT Zero Rated Sales	0.00
Add : VAT	217.63	VAT Amount	217.63
TOTAL AMOUNT DUE	2,882.24	TOTAL SALES	3,026.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4470/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348958277037

Collection Ref. Code	: 1815-40-215-6	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3489530000-1				
Customer Name	: ALEGORO,MARILOU TM S.	TOTAL AMOUNT DUE	: 6,359.95	Overdue Bill	: 1
Meter Number	: MTR1154584				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34895300001 BC16/229.1/4470/0/10/10-26-2016/48 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374501447582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997219

37445300009

Date : 10-26-2016

BC16/229.1/4480/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744530000-9

Collection Ref. Code : 1831-48-056-5

Customer Information----------

Name : CAPINA,TEOFREDO C TM

Premise Address : UNIT I OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	471919GS6	Pole No	:	0050100
Serial No	:	61338758	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35083
Period From	:	09-22-2016	Prev Rdg	:	34716
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,935.67
Transmission Charge	0.3626/kWh	133.07
System Loss Charge	0.7969/kWh	292.46
Sub-Total		2,361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		128.62
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		121.36
Transmission		2.61
System Loss		17.40
Distribution		126.61
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		488.03
CURRENT BILL - OCTOBER 2016		4,032.95
TOTAL AMOUNT DUE		8,774.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 8,950.00

Your monthly electricity consumption chart

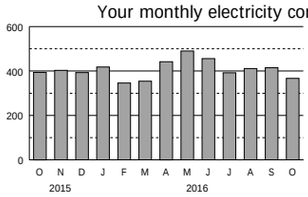

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.95		
Less : VAT	286.61		
Amount Net of VAT	3,746.34		
Less: BIR 2306	119.42		
BIR 2307	71.43	VATable Sales	3,746.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.49	VAT Zero Rated Sales	0.00
Add : VAT	286.61	VAT Amount	286.61
TOTAL AMOUNT DUE	3,842.10	TOTAL SALES	4,032.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4480/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374501447582

Collection Ref. Code	: 1831-48-056-5	Premise Address	: UNIT I OPPRA VILLAGE		
Account ID	: 3744530000-9				
Customer Name	: CAPINA,TEOFREDO C TM	TOTAL AMOUNT DUE	: 8,774.74	Overdue Bill	: 1
Meter Number	: 471919GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37445300009 BC16/229.1/4480/0/10/10-26-2016/48 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582293485472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000708

58216300002

Date : 10-26-2016

BC16/229.1/4520/0050100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821630000-2

Collection Ref. Code : 1841-38-422-4

Customer Information----------

Name : MARTINEZ,RAY M

Premise Address : OPRRA UNIT 1,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450700GS6	Pole No	:	0050100
Serial No	:	67063350	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20740
Period From	:	09-22-2016	Prev Rdg	:	20516
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	175	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,669.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.5293/kWh	118.56
System Loss Charge	0.7721/kWh	172.95
Sub-Total		1,472.95
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		74.06
Transmission		2.33
System Loss		10.08
Distribution		77.51
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		298.00
CURRENT BILL - OCTOBER 2016		2,490.88
TOTAL AMOUNT DUE		5,160.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,240.00

Your monthly electricity consumption chart

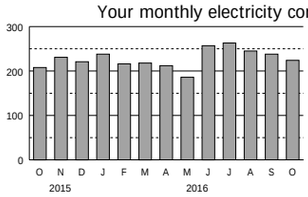

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.88		
Less : VAT	174.84		
Amount Net of VAT	2,316.04		
Less: BIR 2306	72.84		
BIR 2307	44.19	VATable Sales	2,316.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.01	VAT Zero Rated Sales	0.00
Add : VAT	174.84	VAT Amount	174.84
TOTAL AMOUNT DUE	2,373.85	TOTAL SALES	2,490.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/4520/0/10/10-26-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582293485472

Collection Ref. Code	: 1841-38-422-4	Premise Address	: OPRRA UNIT 1,KALUNASAN,CEBU CITY		
Account ID	: 5821630000-2				
Customer Name	: MARTINEZ,RAY M	TOTAL AMOUNT DUE	: 5,160.20	Overdue Bill	: 1
Meter Number	: 450700GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58216300002

BC16/229.1/4520/0/10/10-26-2016/48

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927807513939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008764

92718100008

Date : 10-26-2016

BC14/176.9/6700/0016122/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271810000-8

Collection Ref. Code : 1829-28-965-9

Customer Information----------

Name : MANULAT,AMELIA N

Premise Address : #1 PHASE 6 PASEO FREDERICK(LAKESIDE),MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	412704GS6	Pole No	:	0016122
Serial No	:	2003157858	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	62121
Period From	:	09-19-2016	Prev Rdg	:	62115
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	6060	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	31.65
Transmission Charge	0.3626/kWh	2.18
System Loss Charge	0.7969/kWh	4.78
Sub-Total		38.61
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.77	- 55.77
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 49.95
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.99
Transmission		0.05
System Loss		0.27
Distribution		2.66
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.25
CURRENT BILL - OCTOBER 2016		15.07
TOTAL AMOUNT DUE		305.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 546.00

Your monthly electricity consumption chart

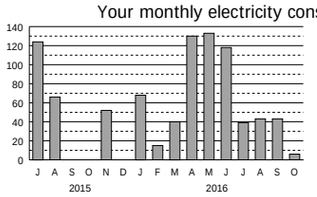

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.07		
Less : VAT	1.31		
Amount Net of VAT	13.76		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	13.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	14.31	TOTAL SALES	15.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6700/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927807513939

Collection Ref. Code	: 1829-28-965-9	Premise Address	: #1 PHASE 6 PASEO FREDERICK(LAKESIDE),MA. LUISA ESTATE PARK
Account ID	: 9271810000-8		
Customer Name	: MANULAT,AMELIA N	TOTAL AMOUNT DUE	: 305.90 Overdue Bill : 1
Meter Number	: 412704GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92718100008

BC14/176.9/6700/0/10/10-26-2016/49

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341934295875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998518

34186100003

Date : 10-26-2016

BC14/176.9/8100/0011622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418610000-3

Collection Ref. Code : 1843-22-929-3

Customer Information----------

Name : TOLEDO,ROSENDA M

Premise Address : 41 EAGLE ST., STO. NINO VILLAGE, BANILAD,MA. LUISA PARK,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517919 GS6	Pole No	:	0011622
Serial No	:	59503043	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	87146
Period From	:	09-19-2016	Prev Rdg	:	87145
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	22950	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,175.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 31,175.50	623.51
Sub-Total		614.22
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		74.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		81.17
CURRENT BILL - OCTOBER 2016		709.68
TOTAL AMOUNT DUE		31,885.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 4,655.00

Your monthly electricity consumption chart

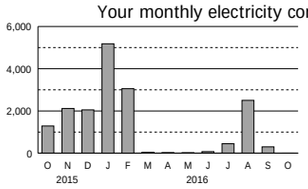

Avg Monthly Usage : 1,315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.68		
Less : VAT	75.99		
Amount Net of VAT	633.69		
Less: BIR 2306	31.66		
BIR 2307	12.66	VATable Sales	633.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.37	VAT Zero Rated Sales	0.00
Add : VAT	75.99	VAT Amount	75.99
TOTAL AMOUNT DUE	665.36	TOTAL SALES	709.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/8100/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341934295875

Collection Ref. Code	: 1843-22-929-3	Premise Address	: 41 EAGLE ST., STO. NINO VILLAGE, BANILAD,MA. LUISA PARK,BUSAY,CEBU CITY
Account ID	: 3418610000-3		
Customer Name	: TOLEDO,ROSENDA M	TOTAL AMOUNT DUE	: 31,885.03
Meter Number	: 517919 GS6	Overdue Bill	: 2
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34186100003 BC14/176.9/8100/0/10/10-26-2016/49 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055313512052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005392

05536100000

Date : 10-26-2016

BC16/103.1/10/0401892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553610000-0

Collection Ref. Code : 1833-88-173-7

Customer Information----------

Name : PONCARDAS,EXPIDITO S TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068295	Pole No	:	0401892
Serial No	:	84397394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1338
Period From	:	09-22-2016	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 89.65
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.67
CURRENT BILL - OCTOBER 2016		670.27
TOTAL AMOUNT DUE		1,244.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 537.00

Your monthly electricity consumption chart

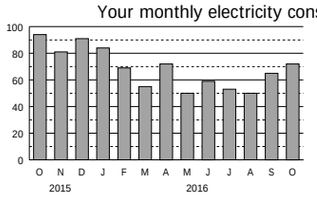

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.00		
Amount Net of VAT	623.27		
Less: BIR 2306	19.58		
BIR 2307	11.78	VATable Sales	623.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.91	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	638.91	TOTAL SALES	670.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/10/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055313512052

Collection Ref. Code	: 1833-88-173-7	Premise Address	: IBABAO MAMBALING		
Account ID	: 0553610000-0				
Customer Name	: PONCARDAS,EXPIDITO S TM	TOTAL AMOUNT DUE	: 1,244.87	Overdue Bill	: 1
Meter Number	: MTR1068295				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05536100000

BC16/103.1/10/0/10/10-26-2016/49

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822202009096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006958

82275100004

Date : 10-26-2016

BC16/103.1/40/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227510000-4

Collection Ref. Code : 1807-27-080-7

Customer Information----------

Name : KAPAWAN,PAULINA

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068229	Pole No	:	0401906
Serial No	:	84398012	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2416
Period From	:	09-22-2016	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 20.28
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.36
CURRENT BILL - OCTOBER 2016		1,010.70
TOTAL AMOUNT DUE		2,263.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,326.00

Your monthly electricity consumption chart

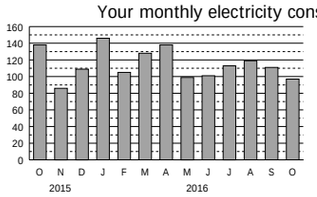

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.70		
Less : VAT	71.50		
Amount Net of VAT	939.20		
Less: BIR 2306	29.80		
BIR 2307	17.86	VATable Sales	939.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.54	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	963.04	TOTAL SALES	1,010.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/40/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822202009096

Collection Ref. Code : 1807-27-080-7

Account ID : 8227510000-4

Customer Name : KAPAWAN,PAULINA

Meter Number : MTR1068229

Period : Sep 2016

Premise Address : IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,263.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82275100004

BC16/103.1/40/0/10/10-26-2016/49

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021935845919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005475

02187275017

Date : 10-26-2016

BC16/103.1/44/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218727501-7

Collection Ref. Code : 1851-68-698-3

Customer Information----------

Name : JARANILLA,JUDITH CARCEDO

Premise Address : HI-WAY SITIO LARIMA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068234	Pole No	:	0401906
Serial No	:	84397952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1969
Period From	:	09-22-2016	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.45
CURRENT BILL - OCTOBER 2016		1,342.60
TOTAL AMOUNT DUE		2,838.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,460.00

Your monthly electricity consumption chart

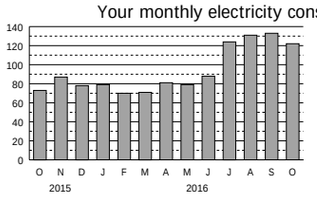

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.60		
Less : VAT	95.47		
Amount Net of VAT	1,247.13		
Less: BIR 2306	39.78		
BIR 2307	23.78	VATable Sales	1,247.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.57	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,279.04	TOTAL SALES	1,342.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/44/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021935845919

Collection Ref. Code	: 1851-68-698-3	Premise Address	: HI-WAY SITIO LARIMA,MAMBALING		
Account ID	: 0218727501-7				
Customer Name	: JARANILLA,JUDITH CARCEDO	TOTAL AMOUNT DUE	: 2,838.41	Overdue Bill	: 1
Meter Number	: MTR1068234				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02187275017

BC16/103.1/44/0/10/10-26-2016/49

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622175801468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007803

62275100006

Date : 10-26-2016

BC16/103.1/50/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227510000-6

Collection Ref. Code : 1807-27-071-8

Customer Information----------

Name : ARROZ,SANTIAGO B DE

Premise Address : INT. IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068249	Pole No	:	0401906
Serial No	:	84397633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2397
Period From	:	09-22-2016	Prev Rdg	:	2299
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 22.24
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.44
CURRENT BILL - OCTOBER 2016		1,019.12
TOTAL AMOUNT DUE		2,197.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,447.00

Your monthly electricity consumption chart

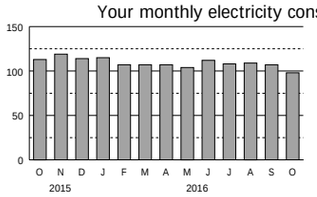

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.12		
Less : VAT	72.05		
Amount Net of VAT	947.07		
Less: BIR 2306	30.02		
BIR 2307	18.01	VATable Sales	947.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.04	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	971.09	TOTAL SALES	1,019.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/50/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622175801468

Collection Ref. Code : 1807-27-071-8

Account ID : 6227510000-6

Customer Name : ARROZ,SANTIAGO B DE

Meter Number : MTR1068249

Period : Sep 2016

Premise Address : INT. IBABAO MAMBALING

TOTAL AMOUNT DUE : 2,197.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62275100006

BC16/103.1/50/0/10/10-26-2016/49

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298648269163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010763

29806100003

Date : 10-26-2016

BC16/103.1/60/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980610000-3

Collection Ref. Code : 1825-17-710-4

Customer Information----------

Name : EVERO,RODULFO A

Premise Address : 237 SITIO LARINA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068247	Pole No	:	0401906
Serial No	:	84397469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	728
Period From	:	09-22-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.90
CURRENT BILL - OCTOBER 2016		176.88
TOTAL AMOUNT DUE		297.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 346.00

Your monthly electricity consumption chart

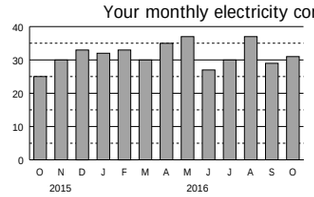

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.88		
Less : VAT	12.01		
Amount Net of VAT	164.87		
Less: BIR 2306	5.00		
BIR 2307	3.00	VATable Sales	164.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.87	VAT Zero Rated Sales	0.00
Add : VAT	12.01	VAT Amount	12.01
TOTAL AMOUNT DUE	168.88	TOTAL SALES	176.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/60/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298648269163

Collection Ref. Code	: 1825-17-710-4	Premise Address	: 237 SITIO LARINA,MAMBALING,CEBU CITY		
Account ID	: 2980610000-3				
Customer Name	: EVERO,RODULFO A	TOTAL AMOUNT DUE	: 297.17	Overdue Bill	: 1
Meter Number	: MTR1068247				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29806100003 BC16/103.1/60/0/10/10-26-2016/49 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422523680615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007022

42275100008

Date : 10-26-2016

BC16/103.1/70/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227510000-8

Collection Ref. Code : 1807-27-065-3

Customer Information----------

Name : EVERO,RODOLFO A

Premise Address : 237 IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068248	Pole No	:	0401906
Serial No	:	84397635	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1889
Period From	:	09-22-2016	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.48
CURRENT BILL - OCTOBER 2016		865.57
TOTAL AMOUNT DUE		1,686.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 903.00

Your monthly electricity consumption chart

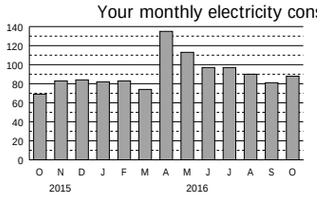

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.57		
Less : VAT	60.89		
Amount Net of VAT	804.68		
Less: BIR 2306	25.38		
BIR 2307	15.26	VATable Sales	804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.04	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	824.93	TOTAL SALES	865.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/70/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422523680615

Collection Ref. Code	: 1807-27-065-3	Premise Address	: 237 IBABAO,MAMBALING		
Account ID	: 4227510000-8				
Customer Name	: EVERO,RODOLFO A	TOTAL AMOUNT DUE	: 1,686.59	Overdue Bill	: 1
Meter Number	: MTR1068248				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42275100008

BC16/103.1/70/0/10/10-26-2016/49

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312093296507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001838

31299333802

Date : 10-26-2016

BC16/103.1/90/0401906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129933380-2

Collection Ref. Code : 1853-71-395-3

Customer Information----------

Name : FANTONIAL,ALBERTO BACLAAN

Premise Address : 237 IBABAO LARIMA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068228	Pole No	:	0401906
Serial No	:	84398722	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1402
Period From	:	09-22-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 117.00
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.85
CURRENT BILL - OCTOBER 2016		619.50
TOTAL AMOUNT DUE		1,325.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 601.00

Your monthly electricity consumption chart

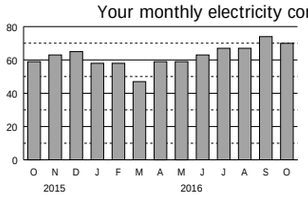

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.50		
Less : VAT	43.45		
Amount Net of VAT	576.05		
Less: BIR 2306	18.12		
BIR 2307	10.85	VATable Sales	576.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.08	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	590.53	TOTAL SALES	619.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/90/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312093296507

Collection Ref. Code	: 1853-71-395-3	Premise Address	: 237 IBABAO LARIMA,MAMBALING,CEBU CITY		
Account ID	: 3129933380-2				
Customer Name	: FANTONIAL,ALBERTO BACLAAN	TOTAL AMOUNT DUE	: 1,325.93	Overdue Bill	: 1
Meter Number	: MTR1068228				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31299333802

BC16/103.1/90/0/10/10-26-2016/49

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767691772098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993953

76706100005

Date : 10-26-2016

BC16/103.1/150/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670610000-5

Collection Ref. Code : 1809-90-986-4

Customer Information----------

Name : MANUBAG,JOY TM M.

Premise Address : 237 PLANGANAHAN, IBABAO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1068256	Pole No	:	0401934
Serial No	:	84398472	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1224
Period From	:	09-22-2016	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	70	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.51
CURRENT BILL - OCTOBER 2016		580.26
TOTAL AMOUNT DUE		1,821.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 484.00

Your monthly electricity consumption chart

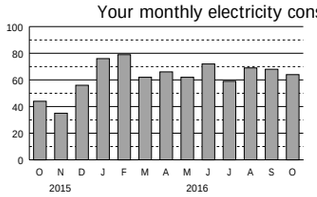

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.26		
Less : VAT	41.23		
Amount Net of VAT	539.03		
Less: BIR 2306	17.18		
BIR 2307	10.17	VATable Sales	539.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.68	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	552.91	TOTAL SALES	580.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/150/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767691772098

Collection Ref. Code : 1809-90-986-4

Account ID : 7670610000-5

Customer Name : MANUBAG,JOY TM M.

Meter Number : MTR1068256

Period : Aug 2016 to Sep 2016

Premise Address : 237 PLANGANAHAN, IBABAO,Cebu City

TOTAL AMOUNT DUE : 1,821.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76706100005

BC16/103.1/150/0/10/10-26-2016/49

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545210926664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001103

54536100008

Date : 10-26-2016

BC16/103.1/160/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453610000-8

Collection Ref. Code : 1833-87-413-7

Customer Information----------

Name : MOLINA,JIMMY GEORGE M TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068258	Pole No	:	0401934
Serial No	:	84398278	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3858
Period From	:	09-22-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.91
CURRENT BILL - OCTOBER 2016		1,866.16
TOTAL AMOUNT DUE		3,369.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,815.00

Your monthly electricity consumption chart

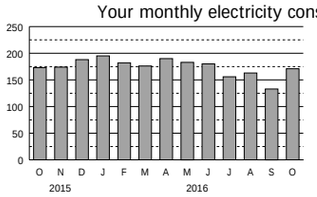

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.16		
Less : VAT	132.14		
Amount Net of VAT	1,734.02		
Less: BIR 2306	55.07		
BIR 2307	33.05	VATable Sales	1,734.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.90	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,778.04	TOTAL SALES	1,866.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/160/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545210926664

Collection Ref. Code	: 1833-87-413-7	Premise Address	: IBABAO MAMBALING		
Account ID	: 5453610000-8				
Customer Name	: MOLINA,JIMMY GEORGE M TM	TOTAL AMOUNT DUE	: 3,369.10	Overdue Bill	: 1
Meter Number	: MTR1068258				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54536100008 BC16/103.1/160/0/10/10-26-2016/49 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732625543751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009986

73275100003

Date : 10-26-2016

BC16/103.1/210/0401934/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327510000-3

Collection Ref. Code : 1807-27-122-6

Customer Information----------

Name : DAYONDON,MARCELO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068264	Pole No	:	0401934
Serial No	:	84397852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6041
Period From	:	09-22-2016	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.87
CURRENT BILL - OCTOBER 2016		2,502.29
TOTAL AMOUNT DUE		5,210.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,720.00

Your monthly electricity consumption chart

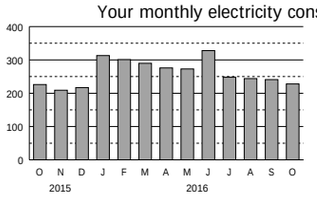

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.29		
Less : VAT	177.74		
Amount Net of VAT	2,324.55		
Less: BIR 2306	74.04		
BIR 2307	44.32	VATable Sales	2,324.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.19	VAT Zero Rated Sales	0.00
Add : VAT	177.74	VAT Amount	177.74
TOTAL AMOUNT DUE	2,383.93	TOTAL SALES	2,502.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/210/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732625543751

Collection Ref. Code	: 1807-27-122-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 7327510000-3				
Customer Name	: DAYONDON,MARCELO	TOTAL AMOUNT DUE	: 5,210.13	Overdue Bill	: 1
Meter Number	: MTR1068264				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73275100003

BC16/103.1/210/0/10/10-26-2016/49

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532941048368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012125

53275100005

Date : 10-26-2016

BC16/103.1/230/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327510000-5

Collection Ref. Code : 1807-27-116-1

Customer Information----------

Name : MANDADO,LORETO

Premise Address : IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068303	Pole No	:	0401941
Serial No	:	84398236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3387
Period From	:	09-22-2016	Prev Rdg	:	3255
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.52
CURRENT BILL - OCTOBER 2016		1,450.70
TOTAL AMOUNT DUE		3,004.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,571.00

Your monthly electricity consumption chart

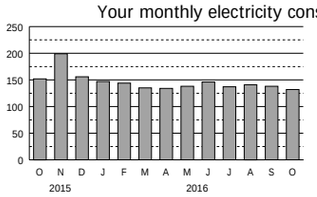

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.70		
Less : VAT	103.08		
Amount Net of VAT	1,347.62		
Less: BIR 2306	42.95		
BIR 2307	25.69	VATable Sales	1,347.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.98	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,382.06	TOTAL SALES	1,450.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/230/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532941048368

Collection Ref. Code	: 1807-27-116-1	Premise Address	: IBABAO, MAMBALING		
Account ID	: 5327510000-5				
Customer Name	: MANDADO,LORETO	TOTAL AMOUNT DUE	: 3,004.71	Overdue Bill	: 1
Meter Number	: MTR1068303				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53275100005

BC16/103.1/230/0/10/10-26-2016/49

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632736811253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012090

63275100004

Date : 10-26-2016

BC16/103.1/240/0401941/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327510000-4

Collection Ref. Code : 1807-27-119-6

Customer Information----------

Name : MANDADO,ELISA

Premise Address : IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068238	Pole No	:	0401941
Serial No	:	84397734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1516
Period From	:	09-22-2016	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.73
CURRENT BILL - OCTOBER 2016		116.54
TOTAL AMOUNT DUE		214.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 113.00

Your monthly electricity consumption chart

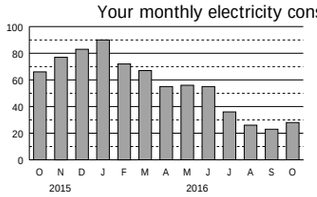

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.54		
Less : VAT	7.67		
Amount Net of VAT	108.87		
Less: BIR 2306	3.21		
BIR 2307	1.91	VATable Sales	108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	111.42	TOTAL SALES	116.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/240/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632736811253

Collection Ref. Code	: 1807-27-119-6	Premise Address	: IBABAO, MAMBALING		
Account ID	: 6327510000-4				
Customer Name	: MANDADO,ELISA	TOTAL AMOUNT DUE	: 214.85	Overdue Bill	: 1
Meter Number	: MTR1068238				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63275100004 BC16/103.1/240/0/10/10-26-2016/49 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580168528525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999844

58054488687

Date : 10-26-2016

BC16/103.1/295/0401892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805448868-7

Collection Ref. Code : 1851-63-518-1

Customer Information----------

Name : SIMBAJON,LUCIO YBANEZ

Premise Address : N. BACALSO AVE.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1068299	Pole No	:	0401892
Serial No	:	84398522	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2478
Period From	:	09-22-2016	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	344	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.57
CURRENT BILL - OCTOBER 2016		1,780.70
TOTAL AMOUNT DUE		3,282.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

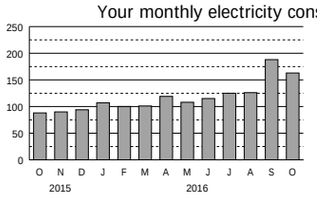

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.70		
Less : VAT	126.17		
Amount Net of VAT	1,654.53		
Less: BIR 2306	52.58		
BIR 2307	31.54	VATable Sales	1,654.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.41	VAT Zero Rated Sales	0.00
Add : VAT	126.17	VAT Amount	126.17
TOTAL AMOUNT DUE	1,696.58	TOTAL SALES	1,780.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/295/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580168528525

Collection Ref. Code : 1851-63-518-1

Account ID : 5805448868-7

Customer Name : SIMBAJON,LUCIO YBANEZ

Meter Number : MTR1068299

Period : Sep 2016

Premise Address : N. BACALSO AVE.,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,282.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58054488687

BC16/103.1/295/0/10/10-26-2016/49

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222436433239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2275100000

1007004779
Date : 10-26-2016
BC16/103.1/340/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227510000-0
Collection Ref. Code : 1807-27-047-5

Customer Information----------
Name : BARQUIN,WILFREDO
Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018768	Pole No	:	0415524
Serial No	:	121749067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6294
Period From	:	09-22-2016	Prev Rdg	:	6078
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.94
CURRENT BILL - OCTOBER 2016		2,371.22
TOTAL AMOUNT DUE		4,954.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2016 - 2,513.00

Your monthly electricity consumption chart

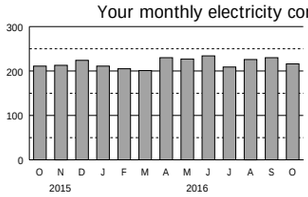

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.22		
Less : VAT	168.41		
Amount Net of VAT	2,202.81		
Less: BIR 2306	70.17		
BIR 2307	42.00	VATable Sales	2,202.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.64	VAT Zero Rated Sales	0.00
Add : VAT	168.41	VAT Amount	168.41
TOTAL AMOUNT DUE	2,259.05	TOTAL SALES	2,371.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/340/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222436433239

Collection Ref. Code	: 1807-27-047-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 2227510000-0				
Customer Name	: BARQUIN,WILFREDO	TOTAL AMOUNT DUE	: 4,954.28	Overdue Bill	: 1
Meter Number	: MTR1018768				
Period	: Sep 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2275100000

BC16/103.1/340/0/10/10-26-2016/49

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468987634543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993654

46856100006

Date : 10-26-2016

BC16/103.1/370/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685610000-6

Collection Ref. Code : 1835-69-647-3

Customer Information----------

Name : CARIQUITAN,TITO A

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	117983DS6	Pole No	:	0415524
Serial No	:	23541826	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43213
Period From	:	09-22-2016	Prev Rdg	:	43021
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.37
CURRENT BILL - OCTOBER 2016		2,110.32
TOTAL AMOUNT DUE		4,491.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,382.00

Your monthly electricity consumption chart

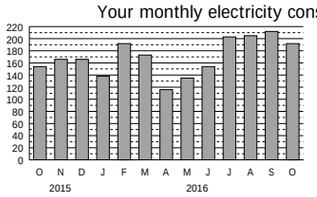

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.32		
Less : VAT	149.98		
Amount Net of VAT	1,960.34		
Less: BIR 2306	62.49		
BIR 2307	37.38	VATable Sales	1,960.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.47	VAT Zero Rated Sales	0.00
Add : VAT	149.98	VAT Amount	149.98
TOTAL AMOUNT DUE	2,010.45	TOTAL SALES	2,110.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/370/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468987634543

Collection Ref. Code	: 1835-69-647-3	Premise Address	: IBABAO MAMBALING		
Account ID	: 4685610000-6				
Customer Name	: CARIQUITAN,TITO A	TOTAL AMOUNT DUE	: 4,491.11	Overdue Bill	: 1
Meter Number	: 117983DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46856100006

BC16/103.1/370/0/10/10-26-2016/49

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992754334264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006522

99208007734

Date : 10-26-2016

BC16/103.1/375/0415524/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920800773-4

Collection Ref. Code : 1859-96-500-8

Customer Information----------

Name : CHUA,RAMEL AMAHAN

Premise Address : LARIMA IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032089	Pole No	:	0415524
Serial No	:	126812084	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	896
Period From	:	09-22-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 143.22
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.46
CURRENT BILL - OCTOBER 2016(ESTIMATE)		210.27
TOTAL AMOUNT DUE		1,075.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 718.50

Your monthly electricity consumption chart

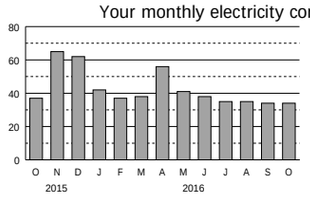

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.27		
Less : VAT	14.92		
Amount Net of VAT	195.35		
Less: BIR 2306	6.21		
BIR 2307	3.58	VATable Sales	195.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	200.48	TOTAL SALES	210.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/375/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992754334264

Collection Ref. Code	: 1859-96-500-8	Premise Address	: LARIMA IBABAO,MAMBALING, CEBU CITY
Account ID	: 9920800773-4		
Customer Name	: CHUA,RAMEL AMAHAN	TOTAL AMOUNT DUE	: 1,075.51 Overdue Bill : 4
Meter Number	: MTR1032089		
Period	: Jun 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99208007734

BC16/103.1/375/0/10/10-26-2016/49

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842331197168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999313

84278698406

Date : 10-26-2016

BC16/103.1/405/0402450/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427869840-6

Collection Ref. Code : 1855-73-377-3

Customer Information----------

Name : DELA CERNA,AMON YBURAN

Premise Address : SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063579	Pole No	:	0402450
Serial No	:	125290826	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2027
Period From	:	09-22-2016	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.89
CURRENT BILL - OCTOBER 2016		1,139.15
TOTAL AMOUNT DUE		2,138.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 995.00

Your monthly electricity consumption chart

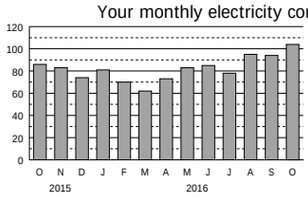

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.15		
Less : VAT	80.82		
Amount Net of VAT	1,058.33		
Less: BIR 2306	33.68		
BIR 2307	20.18	VATable Sales	1,058.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.47	VAT Zero Rated Sales	0.00
Add : VAT	80.82	VAT Amount	80.82
TOTAL AMOUNT DUE	1,085.29	TOTAL SALES	1,139.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/405/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842331197168

Collection Ref. Code	: 1855-73-377-3	Premise Address	: SITIO TRINIDAD,TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 8427869840-6		
Customer Name	: DELA CERNA,AMON YBURAN	TOTAL AMOUNT DUE	: 2,138.79
Meter Number	: MTR1063579		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84278698406

BC16/103.1/405/0/10/10-26-2016/49

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769840087275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994707

76985100007

Date : 10-26-2016

BC16/103.1/430/0415566/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698510000-7

Collection Ref. Code : 1831-95-077-4

Customer Information----------

Name : VILLANUEVA,JONAH C TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1061100	Pole No	:	0415566
Serial No	:	125291428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16402
Period From	:	09-22-2016	Prev Rdg	:	15653
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	560	Billed kWh	:	749

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,661.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,950.45
Transmission Charge	0.5293/kWh	396.45
System Loss Charge	0.7721/kWh	578.30
Sub-Total		4,925.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,661.50	173.23
Sub-Total		242.15
Government Charges		
Franchise Tax - Local		54.87
Value Added Tax		
Generation		247.69
Transmission		7.79
System Loss		33.69
Distribution		257.77
Others		35.64
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		994.28
CURRENT BILL - OCTOBER 2016		8,309.75
TOTAL AMOUNT DUE		16,971.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 9,595.00

Your monthly electricity consumption chart

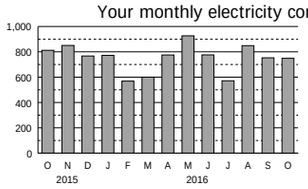

Avg Monthly Usage : 751.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,309.75		
Less : VAT	582.58		
Amount Net of VAT	7,727.17		
Less: BIR 2306	242.75		
BIR 2307	147.41	VATable Sales	7,727.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,337.01	VAT Zero Rated Sales	0.00
Add : VAT	582.58	VAT Amount	582.58
TOTAL AMOUNT DUE	7,919.59	TOTAL SALES	8,309.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/430/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769840087275

Collection Ref. Code	: 1831-95-077-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 7698510000-7				
Customer Name	: VILLANUEVA,JONAH C TM	TOTAL AMOUNT DUE	: 16,971.15	Overdue Bill	: 1
Meter Number	: MTR1061100				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76985100007 BC16/103.1/430/0/10/10-26-2016/49 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812533672709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001400

81275100006

Date : 10-26-2016

BC16/103.1/460/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127510000-6

Collection Ref. Code : 1807-27-017-3

Customer Information----------

Name : SY,ALEX

Premise Address : TRES DE ABRIL ST,NR 826-K LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063576	Pole No	:	0415622
Serial No	:	125290824	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9208
Period From	:	09-22-2016	Prev Rdg	:	8595
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,173.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,233.15
Transmission Charge	0.3626/kWh	222.27
System Loss Charge	0.7969/kWh	488.50
Sub-Total		3,943.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	56.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,173.50	163.47
Sub-Total		219.88
Government Charges		
Franchise Tax - Local		44.42
Value Added Tax		
Generation		202.70
Transmission		4.37
System Loss		29.05
Distribution		211.08
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		815.37
CURRENT BILL - OCTOBER 2016		6,738.15
TOTAL AMOUNT DUE		14,911.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 8,000.00

Your monthly electricity consumption chart

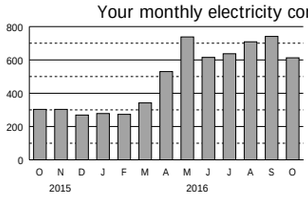

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,738.15		
Less : VAT	478.92		
Amount Net of VAT	6,259.23		
Less: BIR 2306	199.56		
BIR 2307	119.34	VATable Sales	6,259.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.33	VAT Zero Rated Sales	0.00
Add : VAT	478.92	VAT Amount	478.92
TOTAL AMOUNT DUE	6,419.25	TOTAL SALES	6,738.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/460/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812533672709

Collection Ref. Code	: 1807-27-017-3	Premise Address	: TRES DE ABRIL ST,NR 826-K LABANGON		
Account ID	: 8127510000-6				
Customer Name	: SY,ALEX	TOTAL AMOUNT DUE	: 14,911.76	Overdue Bill	: 1
Meter Number	: MTR1063576				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81275100006

BC16/103.1/460/0/10/10-26-2016/49

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336641490886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995894

33656100006

Date : 10-26-2016

BC16/103.1/470/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365610000-6

Collection Ref. Code : 1827-28-575-3

Customer Information----------

Name : SENTE,LUTCHICA

Premise Address : TRES DE ABRIL ST.,LABANGON,00004{

TIN :

Metering Information----------

Meter No	:	MTR1061064	Pole No	:	0415622
Serial No	:	125291494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3115
Period From	:	09-22-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.69
CURRENT BILL - OCTOBER 2016		1,518.25
TOTAL AMOUNT DUE		3,225.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,553.00

Your monthly electricity consumption chart

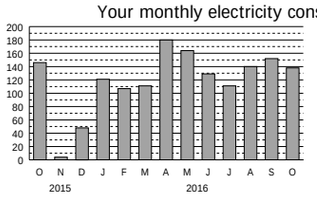

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.25		
Less : VAT	107.94		
Amount Net of VAT	1,410.31		
Less: BIR 2306	44.98		
BIR 2307	26.89	VATable Sales	1,410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.44	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,446.38	TOTAL SALES	1,518.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/470/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336641490886

Collection Ref. Code	: 1827-28-575-3	Premise Address	: TRES DE ABRIL ST.,LABANGON,00004{		
Account ID	: 3365610000-6				
Customer Name	: SENTE,LUTCHICA	TOTAL AMOUNT DUE	: 3,225.10	Overdue Bill	: 1
Meter Number	: MTR1061064				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33656100006

BC16/103.1/470/0/10/10-26-2016/49

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236358595992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994195

23656100007

Date : 10-26-2016

BC16/103.1/480/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365610000-7

Collection Ref. Code : 1827-28-572-9

Customer Information----------

Name : SENTE,LUTCHICA S

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061067	Pole No	:	0415622
Serial No	:	125291456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2598
Period From	:	09-22-2016	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.24
CURRENT BILL - OCTOBER 2016		1,257.68
TOTAL AMOUNT DUE		2,304.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,244.00

Your monthly electricity consumption chart

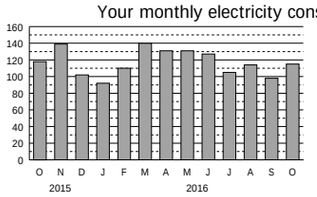

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.68		
Less : VAT	89.16		
Amount Net of VAT	1,168.52		
Less: BIR 2306	37.16		
BIR 2307	22.27	VATable Sales	1,168.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.09	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,198.25	TOTAL SALES	1,257.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/480/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236358595992

Collection Ref. Code	: 1827-28-572-9	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 2365610000-7				
Customer Name	: SENTE,LUTCHICA S	TOTAL AMOUNT DUE	: 2,304.06	Overdue Bill	: 1
Meter Number	: MTR1061067				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23656100007

BC16/103.1/480/0/10/10-26-2016/49

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916260017276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002946

91678440297

Date : 10-26-2016

BC16/103.1/500/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167844029-7

Collection Ref. Code : 1851-60-407-3

Customer Information----------

Name : BELANDRES,MANOLITO S.

Premise Address : TRES DE ABRIL ST,00003G

TIN :

Metering Information----------

Meter No	:	MTR1063575	Pole No	:	0415622
Serial No	:	125290742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8605
Period From	:	09-22-2016	Prev Rdg	:	8211
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:		Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,078.07
Transmission Charge	0.3626/kWh	142.86
System Loss Charge	0.7969/kWh	313.98
Sub-Total		2,534.91
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		133.97
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		130.29
Transmission		2.81
System Loss		18.67
Distribution		135.88
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.37
CURRENT BILL - OCTOBER 2016		4,324.61
TOTAL AMOUNT DUE		9,210.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,800.00

Your monthly electricity consumption chart

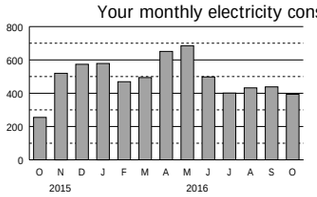

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.61		
Less : VAT	307.15		
Amount Net of VAT	4,017.46		
Less: BIR 2306	127.99		
BIR 2307	76.60	VATable Sales	4,017.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.87	VAT Zero Rated Sales	0.00
Add : VAT	307.15	VAT Amount	307.15
TOTAL AMOUNT DUE	4,120.02	TOTAL SALES	4,324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/500/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916260017276

Collection Ref. Code	: 1851-60-407-3	Premise Address	: TRES DE ABRIL ST,00003G		
Account ID	: 9167844029-7				
Customer Name	: BELANDRES,MANOLITO S.	TOTAL AMOUNT DUE	: 9,210.21	Overdue Bill	: 1
Meter Number	: MTR1063575				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91678440297

BC16/103.1/500/0/10/10-26-2016/49

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595077745061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007599

59565100001

Date : 10-26-2016

BC16/103.1/520/0415622/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956510000-1

Collection Ref. Code : 1831-57-746-1

Customer Information----------

Name : MARQUEZ,BIBIANA B

Premise Address : 254-N TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1063577	Pole No	:	0415622
Serial No	:	125290700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2366
Period From	:	09-22-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	304	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,914.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.5293/kWh	80.98
System Loss Charge	0.7721/kWh	118.13
Sub-Total		1,006.08
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		50.61
Transmission		1.59
System Loss		6.88
Distribution		53.13
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.99
CURRENT BILL - OCTOBER 2016		1,705.23
TOTAL AMOUNT DUE		3,620.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,830.00

Your monthly electricity consumption chart

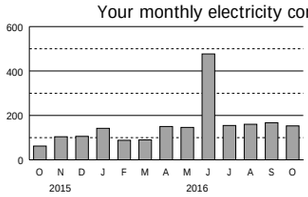

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.23		
Less : VAT	119.85		
Amount Net of VAT	1,585.38		
Less: BIR 2306	49.94		
BIR 2307	30.25	VATable Sales	1,585.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.19	VAT Zero Rated Sales	0.00
Add : VAT	119.85	VAT Amount	119.85
TOTAL AMOUNT DUE	1,625.04	TOTAL SALES	1,705.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/520/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595077745061

Collection Ref. Code : 1831-57-746-1

Account ID : 5956510000-1

Customer Name : MARQUEZ,BIBIANA B

Meter Number : MTR1063577

Period : Sep 2016

Premise Address : 254-N TRES DE ABRIL,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,620.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59566100001

BC16/103.1/520/0/10/10-26-2016/49

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524904543919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007853

52494100002

Date : 10-26-2016

BC16/103.1/581/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249410000-2

Collection Ref. Code : 1827-90-203-5

Customer Information----------

Name : LAO,ELVIRA E

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061078	Pole No	:	0415580
Serial No	:	125293529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3588
Period From	:	09-22-2016	Prev Rdg	:	3445
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.44
CURRENT BILL - OCTOBER 2016		1,574.04
TOTAL AMOUNT DUE		3,386.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,020.00

Your monthly electricity consumption chart

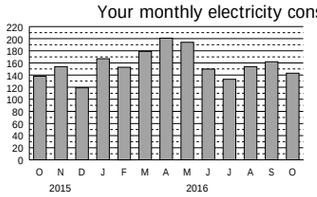

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.04		
Less : VAT	111.94		
Amount Net of VAT	1,462.10		
Less: BIR 2306	46.65		
BIR 2307	27.88	VATable Sales	1,462.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.57	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,499.51	TOTAL SALES	1,574.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/581/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524904543919

Collection Ref. Code	: 1827-90-203-5	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5249410000-2				
Customer Name	: LAO,ELVIRA E	TOTAL AMOUNT DUE	: 3,386.11	Overdue Bill	: 1
Meter Number	: MTR1061078				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494100002 BC16/103.1/581/0/10/10-26-2016/49 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084450327703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001758

08485100005

Date : 10-26-2016

BC16/103.1/582/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848510000-5

Collection Ref. Code : 1823-40-521-5

Customer Information----------

Name : RAMOS,FE E

Premise Address : 254-Q TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061091	Pole No	:	0415580
Serial No	:	125293575	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1633
Period From	:	09-22-2016	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	330	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.12
CURRENT BILL - OCTOBER 2016		621.84
TOTAL AMOUNT DUE		1,431.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

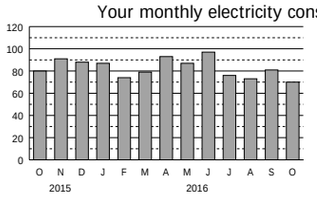

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.84		
Less : VAT	43.70		
Amount Net of VAT	578.14		
Less: BIR 2306	18.23		
BIR 2307	10.90	VATable Sales	578.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.01	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	592.71	TOTAL SALES	621.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/582/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084450327703

Collection Ref. Code	: 1823-40-521-5	Premise Address	: 254-Q TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0848510000-5		
Customer Name	: RAMOS,FE E	TOTAL AMOUNT DUE	: 1,431.69 Overdue Bill : 1
Meter Number	: MTR1061091		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08485100005

BC16/103.1/582/0/10/10-26-2016/49

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312586725377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001708

31275100001

Date : 10-26-2016

BC16/103.1/583/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127510000-1

Collection Ref. Code : 1807-26-980-9

Customer Information----------

Name : ALARCON,FEDERICO

Premise Address : 826L TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1061090	Pole No	:	0415580
Serial No	:	125293603	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7905
Period From	:	09-22-2016	Prev Rdg	:	7481
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,236.30
Transmission Charge	0.3626/kWh	153.74
System Loss Charge	0.7969/kWh	337.89
Sub-Total		2,727.93
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,584.00	111.68
Sub-Total		150.70
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		140.20
Transmission		3.02
System Loss		20.10
Distribution		146.18
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		563.99
CURRENT BILL - OCTOBER 2016		4,660.80
TOTAL AMOUNT DUE		10,244.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,306.00

Your monthly electricity consumption chart

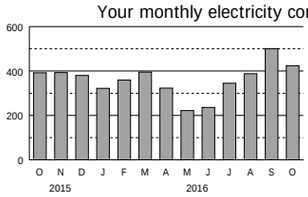

Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.80		
Less : VAT	331.27		
Amount Net of VAT	4,329.53		
Less: BIR 2306	138.04		
BIR 2307	82.55	VATable Sales	4,329.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.94	VAT Zero Rated Sales	0.00
Add : VAT	331.27	VAT Amount	331.27
TOTAL AMOUNT DUE	4,440.21	TOTAL SALES	4,660.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/583/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312586725377

Collection Ref. Code : 1807-26-980-9

Account ID : 3127510000-1

Customer Name : ALARCON,FEDERICO

Meter Number : MTR1061090

Period : Sep 2016

Premise Address : 826L TRES DE ABRIL

TOTAL AMOUNT DUE : 10,244.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31275100001

BC16/103.1/583/0/10/10-26-2016/49

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804984717574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996758

80455100000

Date : 10-26-2016

BC16/103.1/584/0415580/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045510000-0

Collection Ref. Code : 1831-41-629-8

Customer Information----------

Name : ESCALA,THERESA O

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061088	Pole No	:	0415580
Serial No	:	125293606	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5392
Period From	:	09-22-2016	Prev Rdg	:	5114
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	260	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,466.26
Transmission Charge	0.3626/kWh	100.80
System Loss Charge	0.7969/kWh	221.54
Sub-Total		1,788.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		91.93
Transmission		1.98
System Loss		13.18
Distribution		96.05
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.54
CURRENT BILL - OCTOBER 2016		3,044.94
TOTAL AMOUNT DUE		6,134.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 3,044.00

Your monthly electricity consumption chart

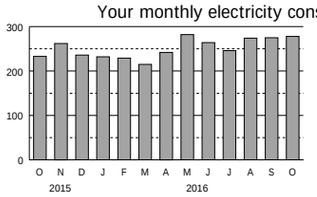

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.94		
Less : VAT	216.03		
Amount Net of VAT	2,828.91		
Less: BIR 2306	90.00		
BIR 2307	53.93	VATable Sales	2,828.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.98	VAT Zero Rated Sales	0.00
Add : VAT	216.03	VAT Amount	216.03
TOTAL AMOUNT DUE	2,901.01	TOTAL SALES	3,044.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/584/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804984717574

Collection Ref. Code	: 1831-41-629-8	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 8045510000-0				
Customer Name	: ESCALA,THERESA O	TOTAL AMOUNT DUE	: 6,134.02	Overdue Bill	: 1
Meter Number	: MTR1061088				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80455100000

BC16/103.1/584/0/10/10-26-2016/49

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018079202918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004108

01835296235

Date : 10-26-2016

BC16/103.1/585/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183529623-5

Collection Ref. Code : 1851-51-464-3

Customer Information----------

Name : MERCADO,PHILLIP GONZALES

Premise Address : 254-K TRES DE ABRIL ST., MERCOM,PUNTA PRINCESSA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061089	Pole No	:	0415594
Serial No	:	125293594	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4505
Period From	:	09-22-2016	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	444	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.12
CURRENT BILL - OCTOBER 2016		1,662.86
TOTAL AMOUNT DUE		4,095.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,595.00

Your monthly electricity consumption chart

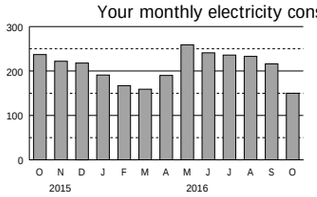

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.86		
Less : VAT	118.68		
Amount Net of VAT	1,544.18		
Less: BIR 2306	49.44		
BIR 2307	29.45	VATable Sales	1,544.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.29	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,583.97	TOTAL SALES	1,662.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/585/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018079202918

Collection Ref. Code	: 1851-51-464-3	Premise Address	: 254-K TRES DE ABRIL ST., MERCOM,PUNTA PRINCESSA,CEBU CITY		
Account ID	: 0183529623-5				
Customer Name	: MERCADO,PHILLIP GONZALES	TOTAL AMOUNT DUE	: 4,095.21	Overdue Bill	: 1
Meter Number	: MTR1061089				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01835296235

BC16/103.1/585/0/10/10-26-2016/49

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017875741068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003249

01755567078

Date : 10-26-2016

BC16/103.1/586/0415594/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175556707-8

Collection Ref. Code : 1851-51-923-8

Customer Information----------

Name : MERCADO,RAYMUNDO JR. GONZALES

Premise Address : 254-K TRES DE ABRIL STREET,PUNTA PRINSESA,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063578	Pole No	:	0415594
Serial No	:	125290738	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7141
Period From	:	09-22-2016	Prev Rdg	:	6806
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	444	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,766.89
Transmission Charge	0.3626/kWh	121.47
System Loss Charge	0.7969/kWh	266.96
Sub-Total		2,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		114.00
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		110.78
Transmission		2.39
System Loss		15.88
Distribution		115.62
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.10
CURRENT BILL - OCTOBER 2016		3,677.95
TOTAL AMOUNT DUE		7,835.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,254.00

Your monthly electricity consumption chart

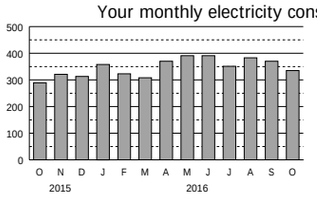

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.95		
Less : VAT	261.26		
Amount Net of VAT	3,416.69		
Less: BIR 2306	108.86		
BIR 2307	65.14	VATable Sales	3,416.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.69	VAT Zero Rated Sales	0.00
Add : VAT	261.26	VAT Amount	261.26
TOTAL AMOUNT DUE	3,503.95	TOTAL SALES	3,677.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/586/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017875741068

Collection Ref. Code	: 1851-51-923-8	Premise Address	: 254-K TRES DE ABRIL STREET,PUNTA PRINSESA,LABANGON		
Account ID	: 0175556707-8				
Customer Name	: MERCADO,RAYMUNDO JR. GONZALES	TOTAL AMOUNT DUE	: 7,835.50	Overdue Bill	: 1
Meter Number	: MTR1063578				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01755567078 BC16/103.1/586/0/10/10-26-2016/49 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676208740326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999319

67646100007

Date : 10-26-2016

BC16/103.1/587/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764610000-7

Collection Ref. Code : 1827-25-821-7

Customer Information----------

Name : MERCADO,LUISITO G

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1063707	Pole No	:	0415601
Serial No	:	125295448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3844
Period From	:	09-22-2016	Prev Rdg	:	3668
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	80	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.27
CURRENT BILL - OCTOBER 2016		1,936.14
TOTAL AMOUNT DUE		4,172.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,223.00

Your monthly electricity consumption chart

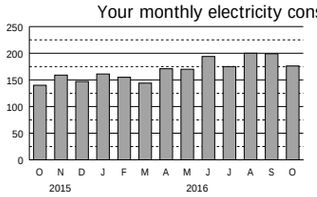

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.14		
Less : VAT	137.66		
Amount Net of VAT	1,798.48		
Less: BIR 2306	57.36		
BIR 2307	34.29	VATable Sales	1,798.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.83	VAT Zero Rated Sales	0.00
Add : VAT	137.66	VAT Amount	137.66
TOTAL AMOUNT DUE	1,844.49	TOTAL SALES	1,936.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/587/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676208740326

Collection Ref. Code	: 1827-25-821-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6764610000-7				
Customer Name	: MERCADO,LUISITO G	TOTAL AMOUNT DUE	: 4,172.69	Overdue Bill	: 1
Meter Number	: MTR1063707				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67646100007

BC16/103.1/587/0/10/10-26-2016/49

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271009078678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995287

27155100004

Date : 10-26-2016

BC16/103.1/600/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715510000-4

Collection Ref. Code : 1839-49-080-2

Customer Information----------

Name : HANGGIN,ALMA D

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1063705	Pole No	:	0415601
Serial No	:	125295527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	969
Period From	:	09-22-2016	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.42
CURRENT BILL - OCTOBER 2016		291.06
TOTAL AMOUNT DUE		582.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 302.00

Your monthly electricity consumption chart

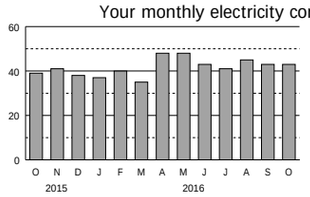

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.06		
Less : VAT	20.08		
Amount Net of VAT	270.98		
Less: BIR 2306	8.37		
BIR 2307	5.01	VATable Sales	270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.60	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	277.68	TOTAL SALES	291.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/600/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271009078678

Collection Ref. Code	: 1839-49-080-2	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 2715510000-4				
Customer Name	: HANGGIN,ALMA D	TOTAL AMOUNT DUE	: 582.77	Overdue Bill	: 1
Meter Number	: MTR1063705				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27155100004 BC16/103.1/600/0/10/10-26-2016/49 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681010745751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003056

68145100001

Date : 10-26-2016

BC16/103.1/610/0415601/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814510000-1

Collection Ref. Code : 1831-19-521-6

Customer Information----------

Name : TUBO,CONCEPCION T

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1063709	Pole No	:	0415601
Serial No	:	125295524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1780
Period From	:	09-22-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 115.38
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.34
CURRENT BILL - OCTOBER 2016		600.03
TOTAL AMOUNT DUE		1,201.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,295.00

Your monthly electricity consumption chart

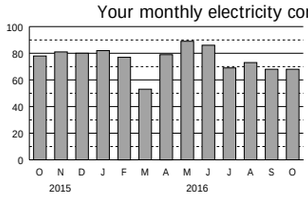

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.03		
Less : VAT	42.03		
Amount Net of VAT	558.00		
Less: BIR 2306	17.53		
BIR 2307	10.51	VATable Sales	558.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.96	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	571.99	TOTAL SALES	600.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/610/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681010745751

Collection Ref. Code	: 1831-19-521-6	Premise Address	: PUNTA PRINCESA		
Account ID	: 6814510000-1				
Customer Name	: TUBO,CONCEPCION T	TOTAL AMOUNT DUE	: 1,201.64	Overdue Bill	: 1
Meter Number	: MTR1063709				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68145100001 BC16/103.1/610/0/10/10-26-2016/49 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381812916277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001189

38175100007

Date : 10-26-2016

BC16/103.1/680/0445671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817510000-7

Collection Ref. Code : 1807-26-800-4

Customer Information----------

Name : DEL CORRO,PANTALEON

Premise Address : 828 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	476444 GS6	Pole No	:	0445671
Serial No	:	56771793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12013
Period From	:	09-22-2016	Prev Rdg	:	11828
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	525	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.31
CURRENT BILL - OCTOBER 2016		2,026.93
TOTAL AMOUNT DUE		4,026.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

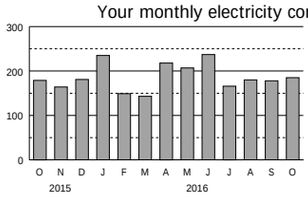

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.93		
Less : VAT	143.82		
Amount Net of VAT	1,883.11		
Less: BIR 2306	59.94		
BIR 2307	35.90	VATable Sales	1,883.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.27	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,931.09	TOTAL SALES	2,026.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/680/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381812916277

Collection Ref. Code	: 1807-26-800-4	Premise Address	: 828 TRES DE ABRIL		
Account ID	: 3817510000-7				
Customer Name	: DEL CORRO,PANTALEON	TOTAL AMOUNT DUE	: 4,026.93	Overdue Bill	: 1
Meter Number	: 476444 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38175100007 BC16/103.1/680/0/10/10-26-2016/49 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508987085736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998972

50825085165

Date : 10-26-2016

BC16/103.1/685/0445671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082508516-5

Collection Ref. Code : 1857-44-305-5

Customer Information----------

Name : DEL CORRO,FY MABIDA

Premise Address : 843 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009234 EFS6	Pole No	:	0445671
Serial No	:	121433524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3397
Period From	:	09-22-2016	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	232	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.63
CURRENT BILL - OCTOBER 2016		725.67
TOTAL AMOUNT DUE		1,746.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,200.00

Your monthly electricity consumption chart

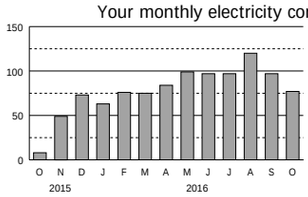

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.67		
Less : VAT	51.20		
Amount Net of VAT	674.47		
Less: BIR 2306	21.33		
BIR 2307	12.76	VATable Sales	674.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.38	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	691.58	TOTAL SALES	725.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/685/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508987085736

Collection Ref. Code	: 1857-44-305-5	Premise Address	: 843 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5082508516-5				
Customer Name	: DEL CORRO,FY MABIDA	TOTAL AMOUNT DUE	: 1,746.91	Overdue Bill	: 1
Meter Number	: 009234 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50825085165

BC16/103.1/685/0/10/10-26-2016/49

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281060674619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000632

28145100005

Date : 10-26-2016

BC16/103.1/690/0445671/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814510000-5

Collection Ref. Code : 1843-22-845-9

Customer Information----------

Name : DACLAN,JONA MAE L

Premise Address : 814-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240842DS6	Pole No	:	0445671
Serial No	:	11412823	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8528
Period From	:	09-22-2016	Prev Rdg	:	8382
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	454	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,917.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.5293/kWh	77.28
System Loss Charge	0.7721/kWh	112.73
Sub-Total		960.06
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		48.29
Transmission		1.52
System Loss		6.56
Distribution		50.73
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.92
CURRENT BILL - OCTOBER 2016		1,629.52
TOTAL AMOUNT DUE		3,547.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,100.00

Your monthly electricity consumption chart

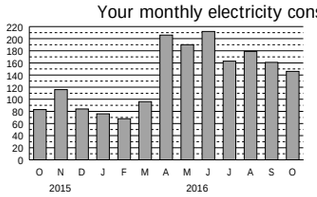

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.52		
Less : VAT	114.61		
Amount Net of VAT	1,514.91		
Less: BIR 2306	47.75		
BIR 2307	28.91	VATable Sales	1,514.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.25	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,552.86	TOTAL SALES	1,629.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/690/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281060674619

Collection Ref. Code	: 1843-22-845-9	Premise Address	: 814-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 2814510000-5		
Customer Name	: DACLAN,JONA MAE L	TOTAL AMOUNT DUE	: 3,547.14
Meter Number	: 240842DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28145100005 BC16/103.1/690/0/10/10-26-2016/49 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981955081992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000436

98175100001

Date : 10-26-2016

BC16/103.1/740/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817510000-1

Collection Ref. Code : 1807-26-827-6

Customer Information----------

Name : NAINGUE,SATURNINA

Premise Address : DACLAN PVT RD,TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1048311	Pole No	:	0445664
Serial No	:	126816646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5067
Period From	:	09-22-2016	Prev Rdg	:	4665
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,969.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,120.27
Transmission Charge	0.3626/kWh	145.77
System Loss Charge	0.7969/kWh	320.35
Sub-Total		2,586.39
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		136.38
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		132.93
Transmission		2.87
System Loss		19.05
Distribution		138.63
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		533.94
CURRENT BILL - OCTOBER 2016		4,411.95
TOTAL AMOUNT DUE		9,381.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,725.00

Your monthly electricity consumption chart

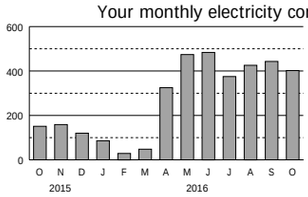

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.95		
Less : VAT	313.34		
Amount Net of VAT	4,098.61		
Less: BIR 2306	130.55		
BIR 2307	78.14	VATable Sales	4,098.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.92	VAT Zero Rated Sales	0.00
Add : VAT	313.34	VAT Amount	313.34
TOTAL AMOUNT DUE	4,203.26	TOTAL SALES	4,411.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/740/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981955081992

Collection Ref. Code	: 1807-26-827-6	Premise Address	: DACLAN PVT RD,TRES DE ABRIL ST,LABANGON		
Account ID	: 9817510000-1				
Customer Name	: NAINGUE,SATURNINA	TOTAL AMOUNT DUE	: 9,381.26	Overdue Bill	: 1
Meter Number	: MTR1048311				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98175100001 BC16/103.1/740/0/10/10-26-2016/49 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402337339013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996149

40245100009

Date : 10-26-2016

BC16/103.1/750/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024510000-9

Collection Ref. Code : 1831-21-365-6

Customer Information----------

Name : PADILLA,JOCELYN T M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	197366WS6	Pole No	:	0445664
Serial No	:	45831057	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94750
Period From	:	09-22-2016	Prev Rdg	:	94579
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1350	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.68
CURRENT BILL - OCTOBER 2016		1,864.09
TOTAL AMOUNT DUE		3,275.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

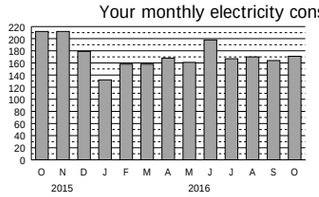

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.09		
Less : VAT	131.92		
Amount Net of VAT	1,732.17		
Less: BIR 2306	54.98		
BIR 2307	33.01	VATable Sales	1,732.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.18	VAT Zero Rated Sales	0.00
Add : VAT	131.92	VAT Amount	131.92
TOTAL AMOUNT DUE	1,776.10	TOTAL SALES	1,864.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/750/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402337339013

Collection Ref. Code	: 1831-21-365-6	Premise Address	: PUNTA PRINCESA		
Account ID	: 4024510000-9				
Customer Name	: PADILLA,JOCELYN T M1	TOTAL AMOUNT DUE	: 3,275.15	Overdue Bill	: 1
Meter Number	: 197366WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40245100009 BC16/103.1/750/0/10/10-26-2016/49 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502785392470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995050

50245100008

Date : 10-26-2016

BC16/103.1/760/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024510000-8

Collection Ref. Code : 1831-21-374-5

Customer Information----------

Name : PADILLA,JOCELYN T M2

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	401009GS6	Pole No	:	0445664
Serial No	:	2003222253	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21339
Period From	:	09-22-2016	Prev Rdg	:	21126
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1350	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.83
CURRENT BILL - OCTOBER 2016		2,336.94
TOTAL AMOUNT DUE		4,819.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,380.00

Your monthly electricity consumption chart

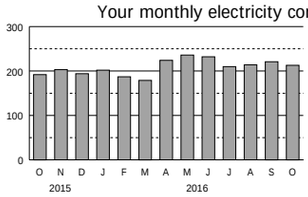

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.94		
Less : VAT	165.95		
Amount Net of VAT	2,170.99		
Less: BIR 2306	69.15		
BIR 2307	41.39	VATable Sales	2,170.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.45	VAT Zero Rated Sales	0.00
Add : VAT	165.95	VAT Amount	165.95
TOTAL AMOUNT DUE	2,226.40	TOTAL SALES	2,336.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/760/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502785392470

Collection Ref. Code	: 1831-21-374-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 5024510000-8				
Customer Name	: PADILLA,JOCELYN T M2	TOTAL AMOUNT DUE	: 4,819.19	Overdue Bill	: 1
Meter Number	: 401009GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50245100008

BC16/103.1/760/0/10/10-26-2016/49

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891689592116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008723

89145100007

Date : 10-26-2016

BC16/103.1/770/0445664/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914510000-7

Collection Ref. Code : 1831-20-563-7

Customer Information----------

Name : PADILLA,JOCELYN T M3

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	197397WS6	Pole No	:	0445664
Serial No	:	45833455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76759
Period From	:	09-22-2016	Prev Rdg	:	76691
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	1350	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 104.93
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.69
CURRENT BILL - OCTOBER 2016		611.83
TOTAL AMOUNT DUE		1,190.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 545.00

Your monthly electricity consumption chart

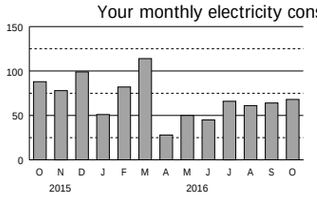

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.83		
Less : VAT	43.30		
Amount Net of VAT	568.53		
Less: BIR 2306	18.06		
BIR 2307	10.72	VATable Sales	568.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.75	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	583.05	TOTAL SALES	611.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/770/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891689592116

Collection Ref. Code	: 1831-20-563-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 8914510000-7				
Customer Name	: PADILLA,JOCELYN T M3	TOTAL AMOUNT DUE	: 1,190.79	Overdue Bill	: 1
Meter Number	: 197397WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89145100007

BC16/103.1/770/0/10/10-26-2016/49

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602130534125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995695

60206100004

Date : 10-26-2016

BC16/103.1/880/0445650/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020610000-4

Collection Ref. Code : 1833-30-074-2

Customer Information----------

Name : DACLAN,FAUSTINA C M4

Premise Address : DACLAN CMPD TRES DE,ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025393	Pole No	:	0445650
Serial No	:	34494959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17116
Period From	:	09-22-2016	Prev Rdg	:	16601
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	1560	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,358.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,716.26
Transmission Charge	0.3626/kWh	186.74
System Loss Charge	0.7969/kWh	410.40
Sub-Total		3,313.40
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,358.50	127.17
Sub-Total		174.56
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		170.29
Transmission		3.67
System Loss		24.41
Distribution		177.43
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		683.82
CURRENT BILL - OCTOBER 2016		5,650.35
TOTAL AMOUNT DUE		12,008.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,513.72

Your monthly electricity consumption chart

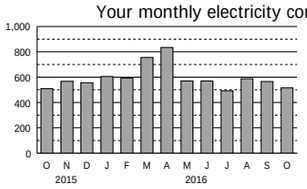

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.35		
Less : VAT	401.22		
Amount Net of VAT	5,249.13		
Less: BIR 2306	167.18		
BIR 2307	100.08	VATable Sales	5,249.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,981.87	VAT Zero Rated Sales	0.00
Add : VAT	401.22	VAT Amount	401.22
TOTAL AMOUNT DUE	5,383.09	TOTAL SALES	5,650.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/880/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602130534125

Collection Ref. Code	: 1833-30-074-2	Premise Address	: DACLAN CMPD TRES DE,ABRIL ST,CEBU CITY		
Account ID	: 6020610000-4				
Customer Name	: DACLAN,FAUSTINA C M4	TOTAL AMOUNT DUE	: 12,008.62	Overdue Bill	: 1
Meter Number	: MTR1025393				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60206100004

BC16/103.1/880/0/10/10-26-2016/49

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391663826873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007300

39175100005

Date : 10-26-2016

BC16/103.1/960/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917510000-5

Collection Ref. Code : 1807-26-857-8

Customer Information----------

Name : AMIT,IRENE

Premise Address : #816-B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	146370WS6	Pole No	:	0465412
Serial No	:	48093496	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15851
Period From	:	09-22-2016	Prev Rdg	:	15708
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.05
CURRENT BILL - OCTOBER 2016		1,579.46
TOTAL AMOUNT DUE		3,632.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,292.00

Your monthly electricity consumption chart

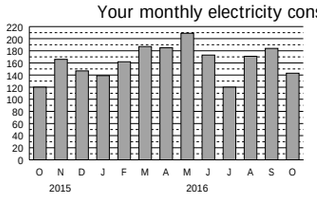

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.46		
Less : VAT	112.52		
Amount Net of VAT	1,466.94		
Less: BIR 2306	46.89		
BIR 2307	27.98	VATable Sales	1,466.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.07	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,504.59	TOTAL SALES	1,579.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/960/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391663826873

Collection Ref. Code	: 1807-26-857-8	Premise Address	: #816-B TRES DE ABRIL ST		
Account ID	: 3917510000-5				
Customer Name	: AMIT,IRENE	TOTAL AMOUNT DUE	: 3,632.20	Overdue Bill	: 1
Meter Number	: 146370WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39175100005

BC16/103.1/960/0/10/10-26-2016/49

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691343072489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007825

69175100002

Date : 10-26-2016

BC16/103.1/970/0465412/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917510000-2

Collection Ref. Code : 1807-26-872-1

Customer Information----------

Name : PACQUIAO,JESUS

Premise Address : 239 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	465849GS6	Pole No	:	0465412
Serial No	:	60645175	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29536
Period From	:	09-22-2016	Prev Rdg	:	29258
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,466.26
Transmission Charge	0.3626/kWh	100.80
System Loss Charge	0.7969/kWh	221.54
Sub-Total		1,788.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		91.93
Transmission		1.98
System Loss		13.18
Distribution		96.05
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.64
CURRENT BILL - OCTOBER 2016		3,045.79
TOTAL AMOUNT DUE		6,172.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,243.00

Your monthly electricity consumption chart

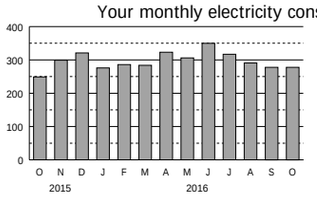

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.79		
Less : VAT	216.12		
Amount Net of VAT	2,829.67		
Less: BIR 2306	90.04		
BIR 2307	53.94	VATable Sales	2,829.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.69	VAT Zero Rated Sales	0.00
Add : VAT	216.12	VAT Amount	216.12
TOTAL AMOUNT DUE	2,901.81	TOTAL SALES	3,045.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/970/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691343072489

Collection Ref. Code	: 1807-26-872-1	Premise Address	: 239 TRES DE ABRIL ST.		
Account ID	: 6917510000-2				
Customer Name	: PACQUIAO,JESUS	TOTAL AMOUNT DUE	: 6,172.43	Overdue Bill	: 1
Meter Number	: 465849GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69175100002

BC16/103.1/970/0/10/10-26-2016/49

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345315989605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000826

34565100004

Date : 10-26-2016

BC16/103.1/980/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456510000-4

Collection Ref. Code : 1843-61-473-1

Customer Information----------

Name : OUR MOTHER OF PERPETUAL CHAPEL

Premise Address : DACLAN COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118643DS6	Pole No	:	0465503
Serial No	:	21198757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2762
Period From	:	09-22-2016	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	440	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		209.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.5293/kWh	11.12
System Loss Charge	0.7721/kWh	16.21
Sub-Total		138.09
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.93
Surcharge	0.02 of 210.00	4.20
Sub-Total		6.13
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		6.94
Transmission		0.22
System Loss		0.95
Distribution		7.81
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.41
CURRENT BILL - OCTOBER 2016		237.72
TOTAL AMOUNT DUE		447.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 770.00

Your monthly electricity consumption chart

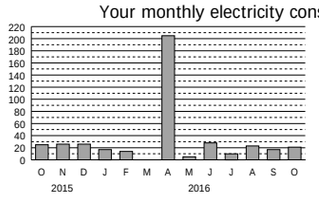

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.72		
Less : VAT	16.84		
Amount Net of VAT	220.88		
Less: BIR 2306	7.01		
BIR 2307	4.22	VATable Sales	220.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.65	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	226.49	TOTAL SALES	237.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/980/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345315989605

Collection Ref. Code	: 1843-61-473-1	Premise Address	: DACLAN COMPOUND, TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 3456510000-4		
Customer Name	: OUR MOTHER OF PERPETUAL CHAPEL	TOTAL AMOUNT DUE	: 447.52
Meter Number	: 118643DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34565100004 BC16/103.1/980/0/10/10-26-2016/49 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700283437488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993406

70008539655

Date : 10-26-2016

BC16/103.1/985/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000853965-5

Collection Ref. Code : 1853-76-380-2

Customer Information----------

Name : CULANAG,RAMONITO BAYNO

Premise Address : DACLAN COMP.,TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396662 GS6	Pole No	:	0465503
Serial No	:	53358793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3674
Period From	:	09-22-2016	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 87.95
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.60
CURRENT BILL - OCTOBER 2016		725.38
TOTAL AMOUNT DUE		1,733.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 883.86

Your monthly electricity consumption chart

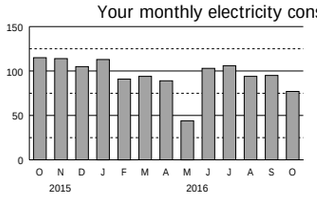

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.38		
Less : VAT	51.17		
Amount Net of VAT	674.21		
Less: BIR 2306	21.32		
BIR 2307	12.75	VATable Sales	674.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.14	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	691.31	TOTAL SALES	725.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/985/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700283437488

Collection Ref. Code	: 1853-76-380-2	Premise Address	: DACLAN COMP.,TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7000853965-5		
Customer Name	: CULANAG,RAMONITO BAYNO	TOTAL AMOUNT DUE	: 1,733.25 Overdue Bill : 1
Meter Number	: 396662 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70008539655 BC16/103.1/985/0/10/10-26-2016/49 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791731192670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007459

79175100001

Date : 10-26-2016

BC16/103.1/1020/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917510000-1

Collection Ref. Code : 1807-26-884-5

Customer Information----------

Name : ABELLANA,RAFAEL

Premise Address : TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	376138GS6	Pole No	:	0465503
Serial No	:	2003136761	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24506
Period From	:	09-22-2016	Prev Rdg	:	24395
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.00
CURRENT BILL - OCTOBER 2016		1,267.27
TOTAL AMOUNT DUE		4,631.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,115.00

Your monthly electricity consumption chart

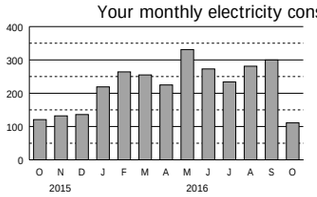

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.27		
Less : VAT	91.76		
Amount Net of VAT	1,175.51		
Less: BIR 2306	38.23		
BIR 2307	22.45	VATable Sales	1,175.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.83	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,206.59	TOTAL SALES	1,267.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1020/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791731192670

Collection Ref. Code	: 1807-26-884-5	Premise Address	: TRES DE ABRIL ST INT		
Account ID	: 7917510000-1				
Customer Name	: ABELLANA,RAFAEL	TOTAL AMOUNT DUE	: 4,631.56	Overdue Bill	: 1
Meter Number	: 376138GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79175100001 BC16/103.1/1020/0/10/10-26-2016/49 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302709188479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995362

30275100003

Date : 10-26-2016

BC16/103.1/1070/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027510000-3

Collection Ref. Code : 1807-26-917-5

Customer Information----------

Name : GASCON,SEGUNDO

Premise Address : 814B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	240011DS6	Pole No	:	0458591
Serial No	:	12630383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51314
Period From	:	09-22-2016	Prev Rdg	:	50913
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,734.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,114.99
Transmission Charge	0.3626/kWh	145.40
System Loss Charge	0.7969/kWh	319.56
Sub-Total		2,579.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,734.50	94.69
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		132.59
Transmission		2.86
System Loss		19.01
Distribution		138.29
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		532.03
CURRENT BILL - OCTOBER 2016		4,395.95
TOTAL AMOUNT DUE		9,130.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,020.00

Your monthly electricity consumption chart

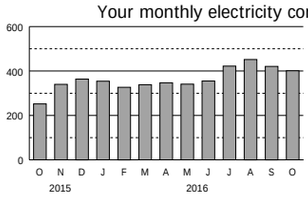

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.95		
Less : VAT	312.02		
Amount Net of VAT	4,083.93		
Less: BIR 2306	130.01		
BIR 2307	77.86	VATable Sales	4,083.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.06	VAT Zero Rated Sales	0.00
Add : VAT	312.02	VAT Amount	312.02
TOTAL AMOUNT DUE	4,188.08	TOTAL SALES	4,395.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1070/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302709188479

Collection Ref. Code	: 1807-26-917-5	Premise Address	: 814B TRES DE ABRIL ST		
Account ID	: 3027510000-3				
Customer Name	: GASCON,SEGUNDO	TOTAL AMOUNT DUE	: 9,130.21	Overdue Bill	: 1
Meter Number	: 240011DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30275100003 BC16/103.1/1070/0/10/10-26-2016/49 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157641451376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008318

15785100007

Date : 10-26-2016

BC16/103.1/1080/0465503/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578510000-7

Collection Ref. Code : 1823-65-854-7

Customer Information----------

Name : ANIGA,KEVIN G

Premise Address : 814 TRES DE ABRIL ST DACLAN COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224296WS6	Pole No	:	0465503
Serial No	:	43201197	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26226
Period From	:	09-22-2016	Prev Rdg	:	26025
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,060.13
Transmission Charge	0.3626/kWh	72.88
System Loss Charge	0.7969/kWh	160.18
Sub-Total		1,293.19
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		66.47
Transmission		1.43
System Loss		9.53
Distribution		69.61
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.65
CURRENT BILL - OCTOBER 2016		2,212.06
TOTAL AMOUNT DUE		4,842.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,657.00

Your monthly electricity consumption chart

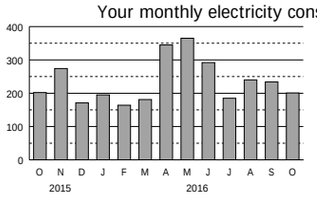

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.06		
Less : VAT	157.32		
Amount Net of VAT	2,054.74		
Less: BIR 2306	65.56		
BIR 2307	39.18	VATable Sales	2,054.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.00	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	2,107.32	TOTAL SALES	2,212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1080/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157641451376

Collection Ref. Code	: 1823-65-854-7	Premise Address	: 814 TRES DE ABRIL ST DACLAN COMPD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1578510000-7				
Customer Name	: ANIGA,KEVIN G	TOTAL AMOUNT DUE	: 4,842.50	Overdue Bill	: 1
Meter Number	: 224296WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15785100007

BC16/103.1/1080/0/10/10-26-2016/49

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821492696436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006346

82165100007

Date : 10-26-2016

BC16/103.1/1100/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216510000-7

Collection Ref. Code : 1821-45-707-2

Customer Information----------

Name : ANIGA,VIRGINIA

Premise Address : PACANA PVT ROAD,TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	240009DS6	Pole No	:	0458591
Serial No	:	10462095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56499
Period From	:	09-22-2016	Prev Rdg	:	56168
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	1212	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,745.79
Transmission Charge	0.3626/kWh	120.02
System Loss Charge	0.7969/kWh	263.77
Sub-Total		2,129.58
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		109.46
Transmission		2.36
System Loss		15.68
Distribution		114.25
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.99
CURRENT BILL - OCTOBER 2016		3,635.87
TOTAL AMOUNT DUE		7,822.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,593.00

Your monthly electricity consumption chart

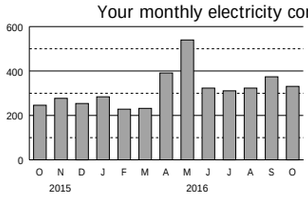

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.87		
Less : VAT	258.33		
Amount Net of VAT	3,377.54		
Less: BIR 2306	107.65		
BIR 2307	64.40	VATable Sales	3,377.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,205.49	VAT Zero Rated Sales	0.00
Add : VAT	258.33	VAT Amount	258.33
TOTAL AMOUNT DUE	3,463.82	TOTAL SALES	3,635.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1100/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821492696436

Collection Ref. Code : 1821-45-707-2

Account ID : 8216510000-7

Customer Name : ANIGA,VIRGINIA

Meter Number : 240009DS6

Period : Sep 2016

Premise Address : PACANA PVT ROAD,TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 7,822.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82165100007

BC16/103.1/1100/0/10/10-26-2016/49

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114958477097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002324

11446100007

Date : 10-26-2016

BC16/103.1/1110/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144610000-7

Collection Ref. Code : 1839-53-233-5

Customer Information----------

Name : BAGUIA,ELVIRA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	352886GS3	Pole No	:	0458591
Serial No	:	32820225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9865
Period From	:	09-22-2016	Prev Rdg	:	9712
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.33
CURRENT BILL - OCTOBER 2016		1,680.15
TOTAL AMOUNT DUE		3,459.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,867.00

Your monthly electricity consumption chart

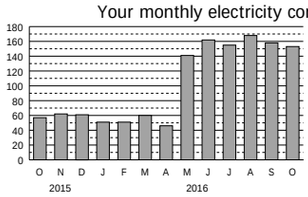

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.15		
Less : VAT	119.37		
Amount Net of VAT	1,560.78		
Less: BIR 2306	49.75		
BIR 2307	29.76	VATable Sales	1,560.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.27	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,600.64	TOTAL SALES	1,680.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1110/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114958477097

Collection Ref. Code	: 1839-53-233-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 1144610000-7				
Customer Name	: BAGUIA,ELVIRA	TOTAL AMOUNT DUE	: 3,459.23	Overdue Bill	: 1
Meter Number	: 352886GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11446100007 BC16/103.1/1110/0/10/10-26-2016/49 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394830208390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008981

39407208956

Date : 10-26-2016

BC16/103.1/1130/0458591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720895-6

Collection Ref. Code : 1855-33-959-5

Customer Information----------

Name : GARILAO,NINA DACLAN

Premise Address : 814-B TRES DE ABRIL ST.,DACLAN COMPOUND,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015534	Pole No	:	0458591
Serial No	:	34568999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1733
Period From	:	09-22-2016	Prev Rdg	:	1687
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.68
CURRENT BILL - OCTOBER 2016		313.96
TOTAL AMOUNT DUE		750.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 341.00

Your monthly electricity consumption chart

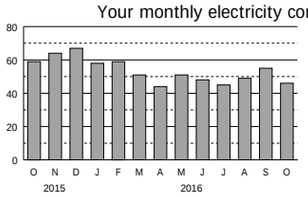

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.96		
Less : VAT	21.76		
Amount Net of VAT	292.20		
Less: BIR 2306	9.06		
BIR 2307	5.41	VATable Sales	292.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.73	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	299.49	TOTAL SALES	313.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1130/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394830208390

Collection Ref. Code	: 1855-33-959-5	Premise Address	: 814-B TRES DE ABRIL ST.,DACLAN COMPOUND,PUNTA PRINCESSA, CEBU CITY
Account ID	: 3940720895-6		
Customer Name	: GARILAO,NINA DACLAN	TOTAL AMOUNT DUE	: 750.65
Meter Number	: MTR1015534	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39407208956

BC16/103.1/1130/0/10/10-26-2016/49

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854254287805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005813

85494100002

Date : 10-26-2016

BC16/103.1/1140/0458584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549410000-2

Collection Ref. Code : 1827-95-038-2

Customer Information----------

Name : ENAD,PAULINA F

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	472679GS6	Pole No	:	0458584
Serial No	:	61286585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32828
Period From	:	09-22-2016	Prev Rdg	:	32428
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	500	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,560.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,109.72
Transmission Charge	0.3626/kWh	145.04
System Loss Charge	0.7969/kWh	318.76
Sub-Total		2,573.52
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,560.50	91.21
Sub-Total		128.02
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		132.27
Transmission		2.85
System Loss		18.96
Distribution		137.94
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		530.29
CURRENT BILL - OCTOBER 2016		4,381.35
TOTAL AMOUNT DUE		8,941.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 320.00

Your monthly electricity consumption chart

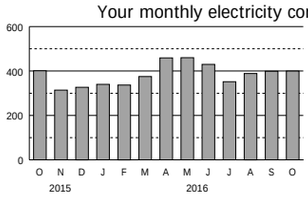

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.35		
Less : VAT	310.85		
Amount Net of VAT	4,070.50		
Less: BIR 2306	129.52		
BIR 2307	77.60	VATable Sales	4,070.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.38	VAT Zero Rated Sales	0.00
Add : VAT	310.85	VAT Amount	310.85
TOTAL AMOUNT DUE	4,174.23	TOTAL SALES	4,381.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1140/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854254287805

Collection Ref. Code	: 1827-95-038-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8549410000-2				
Customer Name	: ENAD,PAULINA F	TOTAL AMOUNT DUE	: 8,941.67	Overdue Bill	: 1
Meter Number	: 472679GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85494100002 BC16/103.1/1140/0/10/10-26-2016/49 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255281443200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005377

25594100007

Date : 10-26-2016

BC16/103.1/1260/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559410000-7

Collection Ref. Code : 1829-22-455-7

Customer Information----------

Name : LEANO,RENATO A

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	264777 GS6	Pole No	:	0465384
Serial No	:	48045566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19097
Period From	:	09-22-2016	Prev Rdg	:	19097
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1640	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,496.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.62
CURRENT BILL - OCTOBER 2016		84.55
TOTAL AMOUNT DUE		3,581.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,749.00

Your monthly electricity consumption chart

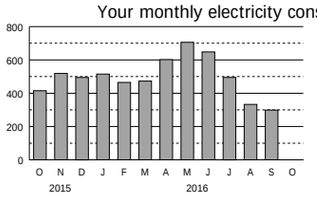

Avg Monthly Usage : 458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.55		
Less : VAT	9.06		
Amount Net of VAT	75.49		
Less: BIR 2306	3.78		
BIR 2307	1.51	VATable Sales	75.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70.20	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	79.26	TOTAL SALES	84.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1260/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255281443200

Collection Ref. Code	: 1829-22-455-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 2559410000-7				
Customer Name	: LEANO,RENATO A	TOTAL AMOUNT DUE	: 3,581.02	Overdue Bill	: 1
Meter Number	: 264777 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25594100007 BC16/103.1/1260/0/10/10-26-2016/49 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754958660272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005216

75465100008

Date : 10-26-2016

BC16/103.1/1300/0465356/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546510000-8

Collection Ref. Code : 1831-52-191-1

Customer Information----------

Name : ABELLA,CIRILO S M3

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1071571	Pole No	:	0465356
Serial No	:	125282169	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4039
Period From	:	09-22-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	850	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.97
CURRENT BILL - OCTOBER 2016		2,330.03
TOTAL AMOUNT DUE		4,979.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,535.00

Your monthly electricity consumption chart

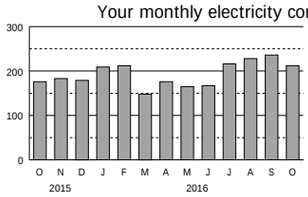

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.03		
Less : VAT	165.60		
Amount Net of VAT	2,164.43		
Less: BIR 2306	69.00		
BIR 2307	41.27	VATable Sales	2,164.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.16	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,219.76	TOTAL SALES	2,330.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1300/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754958660272

Collection Ref. Code	: 1831-52-191-1	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 7546510000-8				
Customer Name	: ABELLA,CIRILO S M3	TOTAL AMOUNT DUE	: 4,979.62	Overdue Bill	: 1
Meter Number	: MTR1071571				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75465100008 BC16/103.1/1300/0/10/10-26-2016/49 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527287419730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009651

52795100008

Date : 10-26-2016

BC16/103.1/1410/0460340/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279510000-8

Collection Ref. Code : 1823-75-707-3

Customer Information----------

Name : TABOADA,FRANCISCO SR M3 S

Premise Address : 806 TRES DE ABRIL - SALVADOR STS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070974	Pole No	:	0460340
Serial No	:	84397933	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7613
Period From	:	09-22-2016	Prev Rdg	:	5525
No of Days	:	30	Diff Rdg	:	2088
Avg kWh/day	:	69.60	Registered	:	2088
Conn Load	:	540	Billed kWh	:	2088

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,719.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,012.74
Transmission Charge	0.5293/kWh	1,105.18
System Loss Charge	0.7721/kWh	1,612.14
Sub-Total		13,730.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,655.25
Supply Charge	0.4118/kWh	859.84
Metering Charge	0.6989/kWh	1,459.30
	5.00/month	5.00
Sub-Total		5,979.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	191.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.26
Surcharge	0.02 of 11,720.00	234.40
Sub-Total		426.55
Government Charges		
Franchise Tax - Local		151.02
Value Added Tax		
Generation		690.46
Transmission		21.72
System Loss		93.93
Distribution		717.53
Others		69.31
Universal Charge		
Missionary Electrification	0.1561/kWh	325.93
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.91
Sub-Total		2,738.68
CURRENT BILL - OCTOBER 2016		22,874.68
TOTAL AMOUNT DUE		34,594.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 25,000.00

Your monthly electricity consumption chart

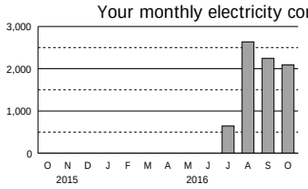

Avg Monthly Usage : 585.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,874.68		
Less : VAT	1,592.95		
Amount Net of VAT	21,281.73		
Less: BIR 2306	663.73		
BIR 2307	405.74	VATable Sales	21,281.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,212.26	VAT Zero Rated Sales	0.00
Add : VAT	1,592.95	VAT Amount	1,592.95
TOTAL AMOUNT DUE	21,805.21	TOTAL SALES	22,874.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1410/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527287419730

Collection Ref. Code	: 1823-75-707-3	Premise Address	: 806 TRES DE ABRIL - SALVADOR STS,LABANGON,CEBU CITY		
Account ID	: 5279510000-8				
Customer Name	: TABOADA,FRANCISCO SR M3 S	TOTAL AMOUNT DUE	: 34,594.56	Overdue Bill	: 1
Meter Number	: MTR1070974				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52795100008 BC16/103.1/1410/0/10/10-26-2016/49 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261631943251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008307

26175100002

Date : 10-26-2016

BC16/103.1/1480/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617510000-2

Collection Ref. Code : 1807-26-581-1

Customer Information----------

Name : PACANA,PRISCILA C

Premise Address : BSDE 782 T DE ABRIL

TIN :

Metering Information----------

Meter No	:	508940 GS6	Pole No	:	0460361
Serial No	:	71810972	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17863
Period From	:	09-22-2016	Prev Rdg	:	17704
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.20
CURRENT BILL - OCTOBER 2016		1,745.17
TOTAL AMOUNT DUE		3,565.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

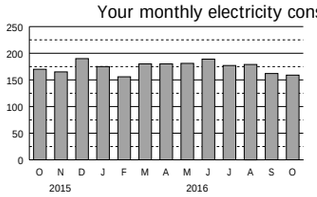

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.17		
Less : VAT	123.95		
Amount Net of VAT	1,621.22		
Less: BIR 2306	51.65		
BIR 2307	30.91	VATable Sales	1,621.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.66	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,662.61	TOTAL SALES	1,745.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1480/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261631943251

Collection Ref. Code	: 1807-26-581-1	Premise Address	: BSDE 782 T DE ABRIL		
Account ID	: 2617510000-2				
Customer Name	: PACANA,PRISCILA C	TOTAL AMOUNT DUE	: 3,565.89	Overdue Bill	: 1
Meter Number	: 508940 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26175100002 BC16/103.1/1480/0/10/10-26-2016/49 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061922697053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008706

06175100004

Date : 10-26-2016

BC16/103.1/1490/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617510000-4

Collection Ref. Code : 1807-26-572-2

Customer Information----------

Name : DACLAN,GLORIA Y

Premise Address : NXT 756 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	192315WS6	Pole No	:	0460361
Serial No	:	47545645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78469
Period From	:	09-22-2016	Prev Rdg	:	78063
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,141.37
Transmission Charge	0.3626/kWh	147.22
System Loss Charge	0.7969/kWh	323.54
Sub-Total		2,612.13
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		135.34
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		134.26
Transmission		2.89
System Loss		19.25
Distribution		140.00
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		538.94
CURRENT BILL - OCTOBER 2016		4,453.09
TOTAL AMOUNT DUE		9,351.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,532.00

Your monthly electricity consumption chart

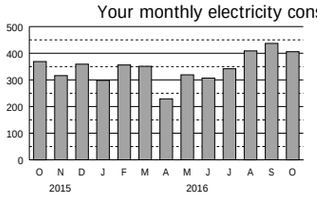

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.09		
Less : VAT	316.16		
Amount Net of VAT	4,136.93		
Less: BIR 2306	131.75		
BIR 2307	78.87	VATable Sales	4,136.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.31	VAT Zero Rated Sales	0.00
Add : VAT	316.16	VAT Amount	316.16
TOTAL AMOUNT DUE	4,242.47	TOTAL SALES	4,453.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1490/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061922697053

Collection Ref. Code	: 1807-26-572-2	Premise Address	: NXT 756 TRES DE ABRIL		
Account ID	: 0617510000-4				
Customer Name	: DACLAN,GLORIA Y	TOTAL AMOUNT DUE	: 9,351.84	Overdue Bill	: 1
Meter Number	: 192315WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06175100004

BC16/103.1/1490/0/10/10-26-2016/49

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481588838266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000083

48127076908

Date : 10-26-2016

BC16/103.1/1495/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812707690-8

Collection Ref. Code : 1851-78-524-8

Customer Information----------

Name : CAGIGAS,EMMANUEL DACLAN

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	534027 GS6	Pole No	:	0460361
Serial No	:	79604645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3894
Period From	:	09-22-2016	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	345	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.35
CURRENT BILL - OCTOBER 2016		1,176.32
TOTAL AMOUNT DUE		2,404.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,237.00

Your monthly electricity consumption chart

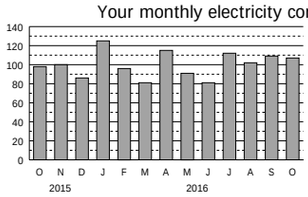

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.32		
Less : VAT	83.62		
Amount Net of VAT	1,092.70		
Less: BIR 2306	34.85		
BIR 2307	20.83	VATable Sales	1,092.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.02	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,120.64	TOTAL SALES	1,176.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1495/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481588838266

Collection Ref. Code	: 1851-78-524-8	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 4812707690-8				
Customer Name	: CAGIGAS,EMMANUEL DACLAN	TOTAL AMOUNT DUE	: 2,404.16	Overdue Bill	: 1
Meter Number	: 534027 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48127076908 BC16/103.1/1495/0/10/10-26-2016/49 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899452762622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012172

89935100001

Date : 10-26-2016

BC16/103.1/1510/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993510000-1

Collection Ref. Code : 1819-96-611-9

Customer Information----------

Name : ABELLA,MIMI N DR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	262933GS6	Pole No	:	0460361
Serial No	:	41676071	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36862
Period From	:	09-22-2016	Prev Rdg	:	36723
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1080	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 849.50	16.99
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.81
CURRENT BILL - OCTOBER 2016		1,509.61
TOTAL AMOUNT DUE		2,359.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 694.00

Your monthly electricity consumption chart

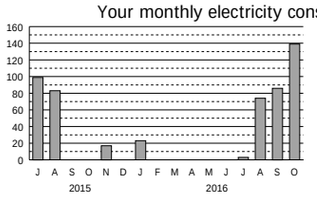

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.61		
Less : VAT	106.62		
Amount Net of VAT	1,402.99		
Less: BIR 2306	44.44		
BIR 2307	26.74	VATable Sales	1,402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.81	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,438.43	TOTAL SALES	1,509.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1510/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899452762622

Collection Ref. Code	: 1819-96-611-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8993510000-1				
Customer Name	: ABELLA,MIMI N DR	TOTAL AMOUNT DUE	: 2,359.17	Overdue Bill	: 1
Meter Number	: 262933GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89935100001 BC16/103.1/1510/0/10/10-26-2016/49 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251132514867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002888

25175100004

Date : 10-26-2016

BC16/103.1/1520/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517510000-4

Collection Ref. Code : 1807-26-518-8

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address : NEXT 766 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1046944	Pole No	:	0460361
Serial No	:	125289111	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7972
Period From	:	09-22-2016	Prev Rdg	:	7616
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,877.65
Transmission Charge	0.3626/kWh	129.09
System Loss Charge	0.7969/kWh	283.70
Sub-Total		2,290.44
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,792.50	95.85
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		117.72
Transmission		2.54
System Loss		16.86
Distribution		122.83
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		473.89
CURRENT BILL - OCTOBER 2016		3,916.56
TOTAL AMOUNT DUE		8,708.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,658.00

Your monthly electricity consumption chart

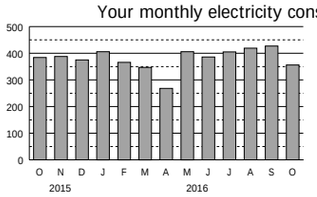

Avg Monthly Usage : 379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.56		
Less : VAT	278.48		
Amount Net of VAT	3,638.08		
Less: BIR 2306	116.04		
BIR 2307	69.37	VATable Sales	3,638.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,452.67	VAT Zero Rated Sales	0.00
Add : VAT	278.48	VAT Amount	278.48
TOTAL AMOUNT DUE	3,731.15	TOTAL SALES	3,916.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1520/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251132514867

Collection Ref. Code	: 1807-26-518-8	Premise Address	: NEXT 766 TRES DE ABRIL		
Account ID	: 2517510000-4				
Customer Name	: ABELLA,MIMI N DRA	TOTAL AMOUNT DUE	: 8,708.83	Overdue Bill	: 1
Meter Number	: MTR1046944				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25175100004 BC16/103.1/1520/0/10/10-26-2016/49 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351954310892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004141

35175100003

Date : 10-26-2016

BC16/103.1/1530/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517510000-3

Collection Ref. Code : 1807-26-521-8

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	376163GS6	Pole No	:	0460382
Serial No	:	2003134058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19864
Period From	:	09-22-2016	Prev Rdg	:	19799
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	880	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,066.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.5293/kWh	34.40
System Loss Charge	0.7721/kWh	50.19
Sub-Total		427.42
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.49
Transmission		0.67
System Loss		2.93
Distribution		22.92
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.68
CURRENT BILL - OCTOBER 2016		733.41
TOTAL AMOUNT DUE		1,800.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,347.00

Your monthly electricity consumption chart

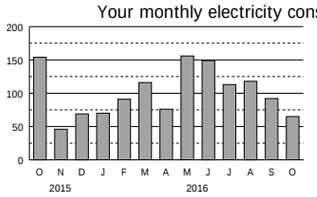

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.41		
Less : VAT	51.87		
Amount Net of VAT	681.54		
Less: BIR 2306	21.63		
BIR 2307	13.01	VATable Sales	681.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.90	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	698.77	TOTAL SALES	733.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1530/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351954310892

Collection Ref. Code	: 1807-26-521-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3517510000-3				
Customer Name	: ABELLA,MIMI N DRA	TOTAL AMOUNT DUE	: 1,800.24	Overdue Bill	: 1
Meter Number	: 376163GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35175100003 BC16/103.1/1530/0/10/10-26-2016/49 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051748725292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003333

05175100006

Date : 10-26-2016

BC16/103.1/1560/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517510000-6

Collection Ref. Code : 1807-26-506-4

Customer Information----------

Name : GARZO,TERESITA

Premise Address : 222 TRES DE ABRIL ST BK,CIT OPP AMOR ABELLA

TIN :

Metering Information----------

Meter No	:	242671DS6	Pole No	:	0460382
Serial No	:	13517928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28016
Period From	:	09-22-2016	Prev Rdg	:	27858
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.08
CURRENT BILL - OCTOBER 2016		1,736.05
TOTAL AMOUNT DUE		3,626.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,904.60

Your monthly electricity consumption chart

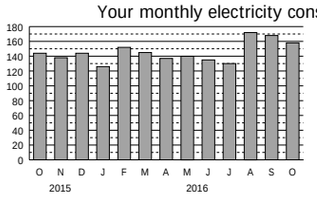

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.05		
Less : VAT	123.36		
Amount Net of VAT	1,612.69		
Less: BIR 2306	51.39		
BIR 2307	30.75	VATable Sales	1,612.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.55	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,653.91	TOTAL SALES	1,736.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1560/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051748725292

Collection Ref. Code	: 1807-26-506-4	Premise Address	: 222 TRES DE ABRIL ST BK,CIT OPP AMOR ABELLA		
Account ID	: 0517510000-6				
Customer Name	: GARZO,TERESITA	TOTAL AMOUNT DUE	: 3,626.63	Overdue Bill	: 1
Meter Number	: 242671DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05175100006 BC16/103.1/1560/0/10/10-26-2016/49 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748167794844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001927

74806100009

Date : 10-26-2016

BC16/103.1/1590/0460396/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480610000-9

Collection Ref. Code : 1839-22-932-2

Customer Information----------

Name : SOLON,CRISPINA G

Premise Address : 222 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072508	Pole No	:	0460396
Serial No	:	40010668	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1862
Period From	:	09-22-2016	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	440	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 743.50	14.87
Sub-Total		24.81
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.40
CURRENT BILL - OCTOBER 2016		1,176.07
TOTAL AMOUNT DUE		1,919.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 592.00

Your monthly electricity consumption chart

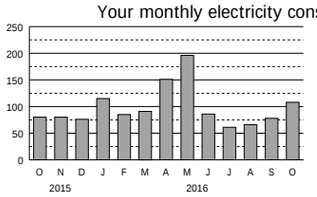

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.07		
Less : VAT	83.21		
Amount Net of VAT	1,092.86		
Less: BIR 2306	34.69		
BIR 2307	20.83	VATable Sales	1,092.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.34	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,120.55	TOTAL SALES	1,176.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1590/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748167794844

Collection Ref. Code	: 1839-22-932-2	Premise Address	: 222 TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 7480610000-9		
Customer Name	: SOLON,CRISPINA G	TOTAL AMOUNT DUE	: 1,919.80
Meter Number	: MTR1072508		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74806100009 BC16/103.1/1590/0/10/10-26-2016/49 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468151760439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993621

46825100004

Date : 10-26-2016

BC16/103.1/1660/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682510000-4

Collection Ref. Code : 1841-85-569-3

Customer Information----------

Name : TABASA,ERLINDO E

Premise Address : 739-A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341157GS6	Pole No	:	0460382
Serial No	:	44740598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37011
Period From	:	09-22-2016	Prev Rdg	:	36719
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	393	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,010.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.5293/kWh	154.56
System Loss Charge	0.7721/kWh	225.45
Sub-Total		1,920.11
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		96.56
Transmission		3.04
System Loss		13.14
Distribution		100.86
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		389.66
CURRENT BILL - OCTOBER 2016		3,257.36
TOTAL AMOUNT DUE		7,268.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,187.00

Your monthly electricity consumption chart

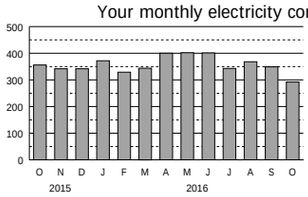

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.36		
Less : VAT	229.03		
Amount Net of VAT	3,028.33		
Less: BIR 2306	95.44		
BIR 2307	57.78	VATable Sales	3,028.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.11	VAT Zero Rated Sales	0.00
Add : VAT	229.03	VAT Amount	229.03
TOTAL AMOUNT DUE	3,104.14	TOTAL SALES	3,257.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1660/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468151760439

Collection Ref. Code	: 1841-85-569-3	Premise Address	: 739-A TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 4682510000-4				
Customer Name	: TABASA,ERLINDO E	TOTAL AMOUNT DUE	: 7,268.07	Overdue Bill	: 1
Meter Number	: 341157GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46825100004 BC16/103.1/1660/0/10/10-26-2016/49 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766239595809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011714

76696957745

Date : 10-26-2016

BC16/103.1/1680/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669695774-5

Collection Ref. Code : 1859-43-152-6

Customer Information----------

Name : ALGUNO,ALLISTER ABELLA

Premise Address : LABANGON,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1026240	Pole No	:	0460382
Serial No	:	121740886	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6049
Period From	:	09-22-2016	Prev Rdg	:	5688
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	222	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,904.02
Transmission Charge	0.3626/kWh	130.90
System Loss Charge	0.7969/kWh	287.68
Sub-Total		2,322.60
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		119.38
Transmission		2.57
System Loss		17.10
Distribution		124.55
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		479.06
CURRENT BILL - OCTOBER 2016		3,958.47
TOTAL AMOUNT DUE		8,241.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,924.00

Your monthly electricity consumption chart

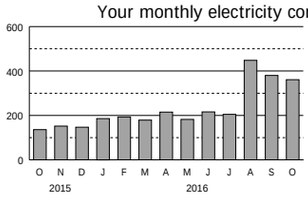

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.47		
Less : VAT	281.00		
Amount Net of VAT	3,677.47		
Less: BIR 2306	117.10		
BIR 2307	70.11	VATable Sales	3,677.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.26	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,771.26	TOTAL SALES	3,958.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1680/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766239595809

Collection Ref. Code	: 1859-43-152-6	Premise Address	: LABANGON,LABANGON		
Account ID	: 7669695774-5				
Customer Name	: ALGUNO,ALLISTER ABELLA	TOTAL AMOUNT DUE	: 8,241.36	Overdue Bill	: 1
Meter Number	: MTR1026240				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76696957745 BC16/103.1/1680/0/10/10-26-2016/49 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682170547995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003541

68226100003

Date : 10-26-2016

BC16/103.1/1690/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822610000-3

Collection Ref. Code : 1841-39-686-9

Customer Information----------

Name : PAGUSARA,TRISTAN A

Premise Address : 739 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323040GS6	Pole No	:	0460382
Serial No	:	46337740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19159
Period From	:	09-22-2016	Prev Rdg	:	19051
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	224	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,338.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.5293/kWh	57.16
System Loss Charge	0.7721/kWh	83.39
Sub-Total		710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		35.72
Transmission		1.12
System Loss		4.86
Distribution		37.68
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.14
CURRENT BILL - OCTOBER 2016		1,205.04
TOTAL AMOUNT DUE		2,543.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,571.00

Your monthly electricity consumption chart

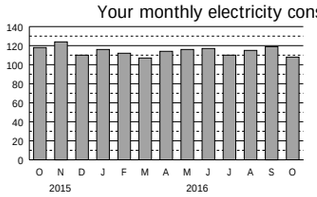

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.04		
Less : VAT	84.74		
Amount Net of VAT	1,120.30		
Less: BIR 2306	35.30		
BIR 2307	21.38	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.62	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,148.36	TOTAL SALES	1,205.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1690/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682170547995

Collection Ref. Code	: 1841-39-686-9	Premise Address	: 739 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 6822610000-3				
Customer Name	: PAGUSARA,TRISTAN A	TOTAL AMOUNT DUE	: 2,543.96	Overdue Bill	: 1
Meter Number	: 323040GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68226100003 BC16/103.1/1690/0/10/10-26-2016/49 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422562969147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007110

4220694834 3

Date : 10-26-2016

BC16/103.1/1722/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220694834-3

Collection Ref. Code : 1857-17-359-7

Customer Information----------

Name : TORINO,KANSAS LABORTE

Premise Address : 739 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1175082	Pole No	:	0460382
Serial No	:	84459845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	188
Period From	:	09-22-2016	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 8,747.00	174.94
Sub-Total		184.32
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		155.15
CURRENT BILL - OCTOBER 2016		1,292.57
TOTAL AMOUNT DUE		5,639.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,400.00

Your monthly electricity consumption chart

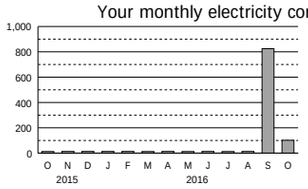

Avg Monthly Usage : 82.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.57		
Less : VAT	98.02		
Amount Net of VAT	1,194.55		
Less: BIR 2306	40.83		
BIR 2307	22.92	VATable Sales	1,194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.80	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,228.82	TOTAL SALES	1,292.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1722/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422562969147

Collection Ref. Code	: 1857-17-359-7	Premise Address	: 739 TRES DE ABRIL ST,LABANGON		
Account ID	: 4220694834-3				
Customer Name	: TORINO,KANSAS LABORTE	TOTAL AMOUNT DUE	: 5,639.59	Overdue Bill	: 1
Meter Number	: MTR1175082				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4220694834 3

BC16/103.1/1722/0/10/10-26-2016/49

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479035968331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998780

47938518256

Date : 10-26-2016

BC16/103.1/1724/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793851825-6

Collection Ref. Code : 1857-22-293-8

Customer Information----------

Name : TORINO,JOSEPHINE ABELLA

Premise Address : 739 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1173801	Pole No	:	0460382
Serial No	:	85056133	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	115
Period From	:	09-22-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.19
CURRENT BILL - OCTOBER 2016		543.65
TOTAL AMOUNT DUE		1,134.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 458.00

Your monthly electricity consumption chart

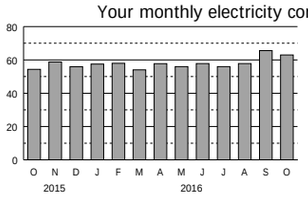

Avg Monthly Usage : 57.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.65		
Less : VAT	37.63		
Amount Net of VAT	506.02		
Less: BIR 2306	15.68		
BIR 2307	9.52	VATable Sales	506.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.82	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	518.45	TOTAL SALES	543.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1724/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479035968331

Collection Ref. Code	: 1857-22-293-8	Premise Address	: 739 TRES DE ABRIL,LABANGON
Account ID	: 4793851825-6		
Customer Name	: TORINO,JOSEPHINE ABELLA	TOTAL AMOUNT DUE	: 1,134.37
Meter Number	: MTR1173801		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47938518256

BC16/103.1/1724/0/10/10-26-2016/49

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951760899083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004506

95175100007

Date : 10-26-2016

BC16/103.1/1760/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517510000-7

Collection Ref. Code : 1807-26-566-8

Customer Information----------

Name : ABELLA,MIMI

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1040250	Pole No	:	0460361
Serial No	:	126815840	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14181
Period From	:	09-22-2016	Prev Rdg	:	13593
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	0	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,860.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,101.29
Transmission Charge	0.3626/kWh	213.21
System Loss Charge	0.7969/kWh	468.58
Sub-Total		3,783.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,860.50	137.21
Sub-Total		191.32
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		194.44
Transmission		4.19
System Loss		27.87
Distribution		202.49
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		779.61
CURRENT BILL - OCTOBER 2016		6,441.45
TOTAL AMOUNT DUE		13,301.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 7,430.00

Your monthly electricity consumption chart

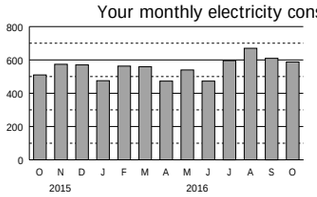

Avg Monthly Usage : 553.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,441.45		
Less : VAT	457.04		
Amount Net of VAT	5,984.41		
Less: BIR 2306	190.43		
BIR 2307	114.09	VATable Sales	5,984.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,679.89	VAT Zero Rated Sales	0.00
Add : VAT	457.04	VAT Amount	457.04
TOTAL AMOUNT DUE	6,136.93	TOTAL SALES	6,441.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1760/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951760899083

Collection Ref. Code	: 1807-26-566-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9517510000-7				
Customer Name	: ABELLA,MIMI	TOTAL AMOUNT DUE	: 13,301.90	Overdue Bill	: 1
Meter Number	: MTR1040250				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95175100007

BC16/103.1/1760/0/10/10-26-2016/49

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631118683103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011784

63176100004

Date : 10-26-2016

BC16/103.1/1790/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317610000-4

Collection Ref. Code : 1837-32-944-3

Customer Information----------

Name : GALLO,ELSA G TM

Premise Address : 783 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	134985WS6	Pole No	:	0460361
Serial No	:	52902080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74946
Period From	:	09-22-2016	Prev Rdg	:	74322
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	150	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,668.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,291.16
Transmission Charge	0.3626/kWh	226.26
System Loss Charge	0.7969/kWh	497.27
Sub-Total		4,014.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,668.50	153.37
Sub-Total		210.80
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		206.35
Transmission		4.45
System Loss		29.59
Distribution		214.85
Others		30.71
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		828.34
CURRENT BILL - OCTOBER 2016		6,844.27
TOTAL AMOUNT DUE		14,512.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,303.00

Your monthly electricity consumption chart

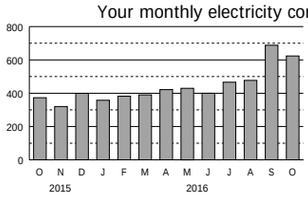

Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.27		
Less : VAT	485.95		
Amount Net of VAT	6,358.32		
Less: BIR 2306	202.49		
BIR 2307	121.22	VATable Sales	6,358.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,034.61	VAT Zero Rated Sales	0.00
Add : VAT	485.95	VAT Amount	485.95
TOTAL AMOUNT DUE	6,520.56	TOTAL SALES	6,844.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1790/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631118683103

Collection Ref. Code	: 1837-32-944-3	Premise Address	: 783 TRES DE ABRIL ST
Account ID	: 6317610000-4		
Customer Name	: GALLO,ELSA G TM	TOTAL AMOUNT DUE	: 14,512.63
Meter Number	: 134985WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63176100004 BC16/103.1/1790/0/10/10-26-2016/49 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638523640308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994905

63835100007

Date : 10-26-2016

BC16/103.1/1800/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383510000-7

Collection Ref. Code : 1819-72-995-8

Customer Information----------

Name : ABELLA,MIMI N DRA

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	24636GS3	Pole No	:	0460361
Serial No	:	68918501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74697
Period From	:	09-22-2016	Prev Rdg	:	74572
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	1005	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.37
CURRENT BILL - OCTOBER 2016		1,375.01
TOTAL AMOUNT DUE		2,886.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,657.00

Your monthly electricity consumption chart

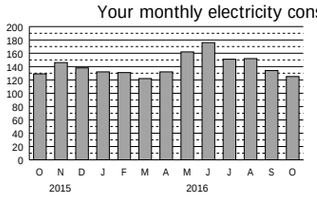

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.01		
Less : VAT	97.76		
Amount Net of VAT	1,277.25		
Less: BIR 2306	40.74		
BIR 2307	24.35	VATable Sales	1,277.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.16	VAT Zero Rated Sales	0.00
Add : VAT	97.76	VAT Amount	97.76
TOTAL AMOUNT DUE	1,309.92	TOTAL SALES	1,375.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1800/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638523640308

Collection Ref. Code	: 1819-72-995-8	Premise Address	: TRES DE ABRIL		
Account ID	: 6383510000-7				
Customer Name	: ABELLA,MIMI N DRA	TOTAL AMOUNT DUE	: 2,886.37	Overdue Bill	: 1
Meter Number	: 24636GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63835100007 BC16/103.1/1800/0/10/10-26-2016/49 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988294696776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004209

98885100002

Date : 10-26-2016

BC16/103.1/1820/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888510000-2

Collection Ref. Code : 1845-18-239-1

Customer Information----------

Name : ALCORDO,ROMEO L

Premise Address : #783 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319801GS6	Pole No	:	0460361
Serial No	:	44576320	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12805
Period From	:	09-22-2016	Prev Rdg	:	12537
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	754	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,413.51
Transmission Charge	0.3626/kWh	97.18
System Loss Charge	0.7969/kWh	213.57
Sub-Total		1,724.26
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		88.62
Transmission		1.91
System Loss		12.71
Distribution		92.62
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		355.32
CURRENT BILL - OCTOBER 2016		2,935.68
TOTAL AMOUNT DUE		5,915.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,745.00

Your monthly electricity consumption chart

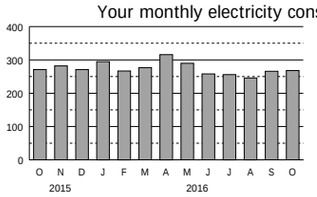

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.68		
Less : VAT	208.29		
Amount Net of VAT	2,727.39		
Less: BIR 2306	86.78		
BIR 2307	51.99	VATable Sales	2,727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.62	VAT Zero Rated Sales	0.00
Add : VAT	208.29	VAT Amount	208.29
TOTAL AMOUNT DUE	2,796.91	TOTAL SALES	2,935.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1820/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988294696776

Collection Ref. Code	: 1845-18-239-1	Premise Address	: #783 TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 9888510000-2		
Customer Name	: ALCORDO,ROMEO L	TOTAL AMOUNT DUE	: 5,915.97 Overdue Bill : 1
Meter Number	: 319801GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98885100002

BC16/103.1/1820/0/10/10-26-2016/49

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037394645110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994977

03795100001

Date : 10-26-2016

BC16/103.1/1830/0460361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379510000-1

Collection Ref. Code : 1823-76-185-2

Customer Information----------

Name : COMPLETO,MA YEOLANI G

Premise Address : 783 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN : 410-194-573-000

Metering Information----------

Meter No	:	385011GS6	Pole No	:	0460361
Serial No	:	2003133486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37735
Period From	:	09-22-2016	Prev Rdg	:	37650
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 55.82
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.83
CURRENT BILL - OCTOBER 2016		845.10
TOTAL AMOUNT DUE		2,029.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,203.00

Your monthly electricity consumption chart

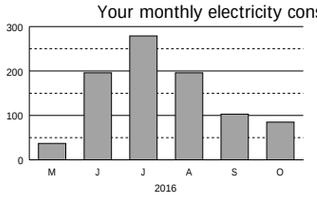

Avg Monthly Usage : 149.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.10		
Less : VAT	59.80		
Amount Net of VAT	785.30		
Less: BIR 2306	24.92		
BIR 2307	14.90	VATable Sales	785.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.48	VAT Zero Rated Sales	0.00
Add : VAT	59.80	VAT Amount	59.80
TOTAL AMOUNT DUE	805.28	TOTAL SALES	845.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1830/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037394645110

Collection Ref. Code	: 1823-76-185-2	Premise Address	: 783 TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 0379510000-1		
Customer Name	: COMPLETO,MA YEOLANI G	TOTAL AMOUNT DUE	: 2,029.68
Meter Number	: 385011GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03795100001 BC16/103.1/1830/0/10/10-26-2016/49 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545061678389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000821

54546100006

Date : 10-26-2016

BC16/103.1/1850/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454610000-6

Collection Ref. Code : 1825-90-974-1

Customer Information----------

Name : ARBON,ANGEL T

Premise Address : TRES DE ABRIL,COR SALVADOR ST

TIN :

Metering Information----------

Meter No	:	457650 GS6	Pole No	:	0460326
Serial No	:	95771599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16102
Period From	:	09-22-2016	Prev Rdg	:	15695
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	617	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,604.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,146.64
Transmission Charge	0.5293/kWh	215.43
System Loss Charge	0.7721/kWh	314.24
Sub-Total		2,676.31
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		129.54
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		134.57
Transmission		4.23
System Loss		18.30
Distribution		140.34
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		540.28
CURRENT BILL - OCTOBER 2016		4,515.67
TOTAL AMOUNT DUE		9,120.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,800.00

Your monthly electricity consumption chart

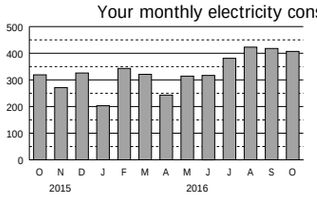

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.67		
Less : VAT	316.56		
Amount Net of VAT	4,199.11		
Less: BIR 2306	131.90		
BIR 2307	80.10	VATable Sales	4,199.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,987.11	VAT Zero Rated Sales	0.00
Add : VAT	316.56	VAT Amount	316.56
TOTAL AMOUNT DUE	4,303.67	TOTAL SALES	4,515.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1850/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545061678389

Collection Ref. Code	: 1825-90-974-1	Premise Address	: TRES DE ABRIL,COR SALVADOR ST		
Account ID	: 5454610000-6				
Customer Name	: ARBON,ANGEL T	TOTAL AMOUNT DUE	: 9,120.13	Overdue Bill	: 1
Meter Number	: 457650 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54546100006 BC16/103.1/1850/0/10/10-26-2016/49 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461182996097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008865

46175100000

Date : 10-26-2016

BC16/103.1/1860/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617510000-0

Collection Ref. Code : 1807-26-602-8

Customer Information----------

Name : CABARRUBIAS,CIRILA

Premise Address : 797 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	525098 GS6	Pole No	:	0460326
Serial No	:	60077284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10092
Period From	:	09-22-2016	Prev Rdg	:	9751
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	2260	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,176.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.5293/kWh	180.49
System Loss Charge	0.7721/kWh	263.29
Sub-Total		2,242.32
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		112.76
Transmission		3.55
System Loss		15.34
Distribution		117.68
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.03
CURRENT BILL - OCTOBER 2016		3,768.95
TOTAL AMOUNT DUE		6,945.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,141.00

Your monthly electricity consumption chart

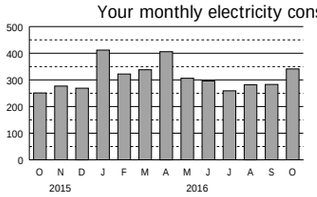

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.95		
Less : VAT	263.70		
Amount Net of VAT	3,505.25		
Less: BIR 2306	109.87		
BIR 2307	66.86	VATable Sales	3,505.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.52	VAT Zero Rated Sales	0.00
Add : VAT	263.70	VAT Amount	263.70
TOTAL AMOUNT DUE	3,592.22	TOTAL SALES	3,768.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1860/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461182996097

Collection Ref. Code	: 1807-26-602-8	Premise Address	: 797 TRES DE ABRIL		
Account ID	: 4617510000-0				
Customer Name	: CABARRUBIAS,CIRILA	TOTAL AMOUNT DUE	: 6,945.54	Overdue Bill	: 1
Meter Number	: 525098 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46175100000 BC16/103.1/1860/0/10/10-26-2016/49 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557792911797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007381

55785100003

Date : 10-26-2016

BC16/103.1/1930/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578510000-3

Collection Ref. Code : 1823-66-761-9

Customer Information----------

Name : DONGGON,ESPEREDION T

Premise Address : #3 SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427406 GS6	Pole No	:	0460326
Serial No	:	52691139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29065
Period From	:	09-22-2016	Prev Rdg	:	28032
No of Days	:	30	Diff Rdg	:	1033
Avg kWh/day	:	34.43	Registered	:	1033
Conn Load	:	9376	Billed kWh	:	1033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,142.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,448.35
Transmission Charge	0.3626/kWh	374.57
System Loss Charge	0.7969/kWh	823.20
Sub-Total		6,646.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	94.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 11,142.50	222.85
Sub-Total		317.91
Government Charges		
Franchise Tax - Local		74.43
Value Added Tax		
Generation		341.59
Transmission		7.37
System Loss		48.96
Distribution		355.29
Others		47.08
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,366.85
CURRENT BILL - OCTOBER 2016		11,291.60
TOTAL AMOUNT DUE		22,433.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 13,000.00

Your monthly electricity consumption chart

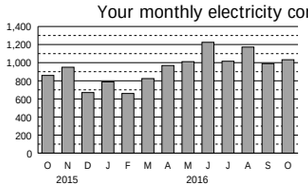

Avg Monthly Usage : 936.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.60		
Less : VAT	800.29		
Amount Net of VAT	10,491.31		
Less: BIR 2306	333.46		
BIR 2307	199.98	VATable Sales	10,491.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,957.87	VAT Zero Rated Sales	0.00
Add : VAT	800.29	VAT Amount	800.29
TOTAL AMOUNT DUE	10,758.16	TOTAL SALES	11,291.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1930/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557792911797

Collection Ref. Code	: 1823-66-761-9	Premise Address	: #3 SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 5578510000-3				
Customer Name	: DONGGON,ESPEREDION T	TOTAL AMOUNT DUE	: 22,433.88	Overdue Bill	: 1
Meter Number	: 427406 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55785100003 BC16/103.1/1930/0/10/10-26-2016/49 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158820464025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009102

15895100004

Date : 10-26-2016

BC16/103.1/1940/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589510000-4

Collection Ref. Code : 1823-90-473-4

Customer Information----------

Name : DONGGON,ESPEREDION T

Premise Address : #3 SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031341	Pole No	:	0460326
Serial No	:	125287069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94126
Period From	:	09-22-2016	Prev Rdg	:	89812
No of Days	:	30	Diff Rdg	:	4314
Avg kWh/day	:	143.80	Registered	:	4314
Conn Load	:	5657	Billed kWh	:	4314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,212.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	22,753.33
Transmission Charge	0.5293/kWh	2,283.40
System Loss Charge	0.7721/kWh	3,330.84
Sub-Total		28,367.57
Distribution Charges		
Distribution Charge	1.7506/kWh	7,552.09
Supply Charge	0.4118/kWh	1,776.51
Metering Charge	0.6989/kWh	3,015.05
	5.00/month	5.00
Sub-Total		12,348.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	396.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.53
Surcharge	0.02 of 49,713.00	994.26
Sub-Total		1,391.25
Government Charges		
Franchise Tax - Local		315.80
Value Added Tax		
Generation		1,426.53
Transmission		44.89
System Loss		194.07
Distribution		1,481.84
Others		204.85
Universal Charge		
Missionary Electrification	0.1561/kWh	673.41
Environmental Charge	0.0025/kWh	10.79
NPC Stranded Contract Costs	0.1938/kWh	836.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	534.94
Sub-Total		5,723.17
CURRENT BILL - OCTOBER 2016		47,830.64
TOTAL AMOUNT DUE		49,043.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 48,500.00

Your monthly electricity consumption chart

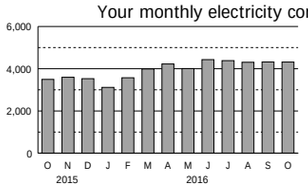

Avg Monthly Usage : 3,945.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,830.64		
Less : VAT	3,352.18		
Amount Net of VAT	44,478.46		
Less: BIR 2306	1,396.75		
BIR 2307	848.47	VATable Sales	44,478.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,233.24	VAT Zero Rated Sales	0.00
Add : VAT	3,352.18	VAT Amount	3,352.18
TOTAL AMOUNT DUE	45,585.42	TOTAL SALES	47,830.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1940/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158820464025

Collection Ref. Code	: 1823-90-473-4	Premise Address	: #3 SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 1589510000-4				
Customer Name	: DONGGON,ESPEREDION T	TOTAL AMOUNT DUE	: 49,043.57	Overdue Bill	: 1
Meter Number	: MTR1031341				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15895100004 BC16/103.1/1940/0/10/10-26-2016/49 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218739495861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002657

21892183811

Date : 10-26-2016

BC16/103.1/1955/0460270/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189218381-1

Collection Ref. Code : 1861-35-563-7

Customer Information----------

Name : SACEDA,MAYA YLAYA

Premise Address : SALVADOR,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044772	Pole No	:	0460270
Serial No	:	121757008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2512
Period From	:	09-22-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.08
CURRENT BILL - OCTOBER 2016		1,727.74
TOTAL AMOUNT DUE		3,721.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,956.00

Your monthly electricity consumption chart

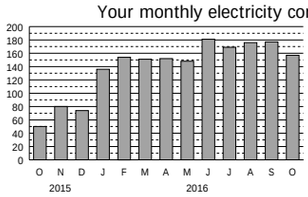

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.74		
Less : VAT	122.89		
Amount Net of VAT	1,604.85		
Less: BIR 2306	51.20		
BIR 2307	30.60	VATable Sales	1,604.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.05	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,645.94	TOTAL SALES	1,727.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1955/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218739495861

Collection Ref. Code	: 1861-35-563-7	Premise Address	: SALVADOR,LABANGON, CEBU CITY		
Account ID	: 2189218381-1				
Customer Name	: SACEDA,MAYA YLAYA	TOTAL AMOUNT DUE	: 3,721.62	Overdue Bill	: 1
Meter Number	: MTR1044772				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21892183811

BC16/103.1/1955/0/10/10-26-2016/49

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315298750785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003544

31584100007

Date : 10-26-2016

BC16/103.1/1970/0460326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158410000-7

Collection Ref. Code : 1837-69-824-4

Customer Information----------

Name : TABOADA,TERESA A

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	450701 GS6	Pole No	:	0460326
Serial No	:	75995753	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11684
Period From	:	09-22-2016	Prev Rdg	:	11232
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	150	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,383.98
Transmission Charge	0.3626/kWh	163.90
System Loss Charge	0.7969/kWh	360.20
Sub-Total		2,908.08
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,126.00	122.52
Sub-Total		164.12
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		149.47
Transmission		3.22
System Loss		21.43
Distribution		155.80
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		601.67
CURRENT BILL - OCTOBER 2016		4,972.17
TOTAL AMOUNT DUE		11,097.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,400.00

Your monthly electricity consumption chart

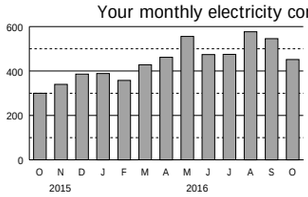

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,972.17		
Less : VAT	353.55		
Amount Net of VAT	4,618.62		
Less: BIR 2306	147.31		
BIR 2307	88.07	VATable Sales	4,618.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,383.24	VAT Zero Rated Sales	0.00
Add : VAT	353.55	VAT Amount	353.55
TOTAL AMOUNT DUE	4,736.79	TOTAL SALES	4,972.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1970/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315298750785

Collection Ref. Code	: 1837-69-824-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 3158410000-7				
Customer Name	: TABOADA,TERESA A	TOTAL AMOUNT DUE	: 11,097.97	Overdue Bill	: 1
Meter Number	: 450701 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31584100007 BC16/103.1/1970/0/10/10-26-2016/49 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934452010798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994473

93495100005

Date : 10-26-2016

BC16/103.1/2040/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349510000-5

Collection Ref. Code : 1807-53-671-8

Customer Information----------

Name : BARUC,CECILIA

Premise Address : #789-C TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	864 EIS6	Pole No	:	0465370
Serial No	:	88064482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	362
Period From	:	09-22-2016	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 29.80
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.48
CURRENT BILL - OCTOBER 2016		1,010.60
TOTAL AMOUNT DUE		1,810.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,190.00

Your monthly electricity consumption chart

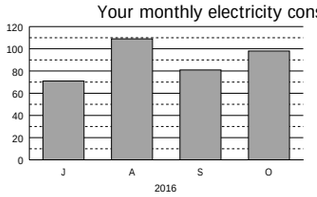

Avg Monthly Usage : 89.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.60		
Less : VAT	71.14		
Amount Net of VAT	939.46		
Less: BIR 2306	29.64		
BIR 2307	17.86	VATable Sales	939.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.96	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	963.10	TOTAL SALES	1,010.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2040/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934452010798

Collection Ref. Code	: 1807-53-671-8	Premise Address	: #789-C TRES DE ABRIL ST,CEBU CITY
Account ID	: 9349510000-5		
Customer Name	: BARUC,CECILIA	TOTAL AMOUNT DUE	: 1,810.59 Overdue Bill : 1
Meter Number	: 864 EIS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93495100005

BC16/103.1/2040/0/10/10-26-2016/49

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403451246868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996816

40355100005

Date : 10-26-2016

BC16/103.1/2055/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035510000-5

Collection Ref. Code : 1831-35-431-4

Customer Information----------

Name : CABALES,WENNIE C TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	481229 GS6	Pole No	:	0465370
Serial No	:	63836556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2849
Period From	:	09-22-2016	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.5293/kWh	39.70
System Loss Charge	0.7721/kWh	57.91
Sub-Total		493.18
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		24.80
Transmission		0.78
System Loss		3.37
Distribution		26.35
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.23
CURRENT BILL - OCTOBER 2016		855.50
TOTAL AMOUNT DUE		1,697.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 837.00

Your monthly electricity consumption chart

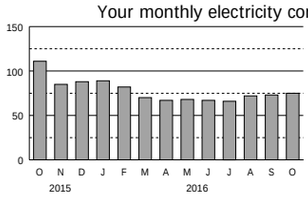

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.50		
Less : VAT	60.84		
Amount Net of VAT	794.66		
Less: BIR 2306	25.36		
BIR 2307	15.18	VATable Sales	794.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.12	VAT Zero Rated Sales	0.00
Add : VAT	60.84	VAT Amount	60.84
TOTAL AMOUNT DUE	814.96	TOTAL SALES	855.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2055/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403451246868

Collection Ref. Code	: 1831-35-431-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4035510000-5				
Customer Name	: CABALES,WENNIE C TM	TOTAL AMOUNT DUE	: 1,697.59	Overdue Bill	: 1
Meter Number	: 481229 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40355100005 BC16/103.1/2055/0/10/10-26-2016/49 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470688721986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994701

47045100006

Date : 10-26-2016

BC16/103.1/2056/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704510000-6

Collection Ref. Code : 1829-96-629-4

Customer Information----------

Name : BATUCAN,LOLITA V

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	258079 GS6	Pole No	:	0465370
Serial No	:	44748316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3648
Period From	:	09-22-2016	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	50	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.71
CURRENT BILL - OCTOBER 2016		1,856.84
Pilferage Adjustment		1,000.00
TOTAL AMOUNT DUE		4,892.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,019.00

Your monthly electricity consumption chart

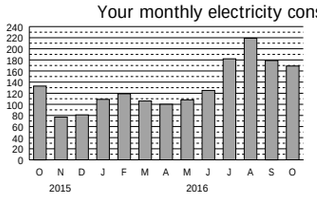

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.84		
Less : VAT	131.96		
Amount Net of VAT	1,724.88		
Less: BIR 2306	54.98		
BIR 2307	32.89	VATable Sales	1,724.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.01	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,768.97	TOTAL SALES	1,856.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2056/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470688721986

Collection Ref. Code	: 1829-96-629-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4704510000-6				
Customer Name	: BATUCAN,LOLITA V	TOTAL AMOUNT DUE	: 4,892.48	Overdue Bill	: 1
Meter Number	: 258079 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47045100006 BC16/103.1/2056/0/10/10-26-2016/49 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281450557937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001017

28175100008

Date : 10-26-2016

BC16/103.1/2060/0465384/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817510000-8

Collection Ref. Code : 1807-26-770-9

Customer Information----------

Name : NEPUMOCENO,CONSTANCIO

Premise Address : 829 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	537284 GS6	Pole No	:	0465384
Serial No	:	59026508	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4815
Period From	:	09-22-2016	Prev Rdg	:	4664
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.87
CURRENT BILL - OCTOBER 2016		1,660.03
TOTAL AMOUNT DUE		3,495.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,425.00

Your monthly electricity consumption chart

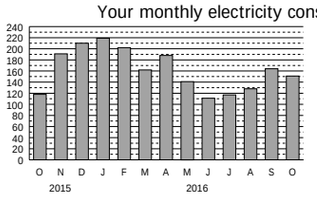

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.03		
Less : VAT	118.00		
Amount Net of VAT	1,542.03		
Less: BIR 2306	49.18		
BIR 2307	29.40	VATable Sales	1,542.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.45	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,581.45	TOTAL SALES	1,660.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2060/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281450557937

Collection Ref. Code	: 1807-26-770-9	Premise Address	: 829 TRES DE ABRIL		
Account ID	: 2817510000-8				
Customer Name	: NEPUMOCENO,CONSTANCIO	TOTAL AMOUNT DUE	: 3,495.48	Overdue Bill	: 1
Meter Number	: 537284 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28175100008 BC16/103.1/2060/0/10/10-26-2016/49 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411747764588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001369

41135100000

Date : 10-26-2016

BC16/103.1/2080/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113510000-0

Collection Ref. Code : 1841-94-032-1

Customer Information----------

Name : HINTACUTAN,LEAH N

Premise Address : 795-B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389647 GS6	Pole No	:	0465370
Serial No	:	54151203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5588
Period From	:	09-22-2016	Prev Rdg	:	5404
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	486	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,371.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.5293/kWh	97.39
System Loss Charge	0.7721/kWh	142.07
Sub-Total		1,209.93
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		60.84
Transmission		1.92
System Loss		8.28
Distribution		63.78
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.37
CURRENT BILL - OCTOBER 2016		2,051.13
TOTAL AMOUNT DUE		4,422.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,041.00

Your monthly electricity consumption chart

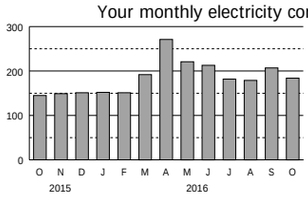

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.13		
Less : VAT	144.17		
Amount Net of VAT	1,906.96		
Less: BIR 2306	60.07		
BIR 2307	36.39	VATable Sales	1,906.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.50	VAT Zero Rated Sales	0.00
Add : VAT	144.17	VAT Amount	144.17
TOTAL AMOUNT DUE	1,954.67	TOTAL SALES	2,051.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2080/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411747764588

Collection Ref. Code	: 1841-94-032-1	Premise Address	: 795-B TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 4113510000-0		
Customer Name	: HINTACUTAN,LEAH N	TOTAL AMOUNT DUE	: 4,422.14 Overdue Bill : 1
Meter Number	: 389647 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41135100000 BC16/103.1/2080/0/10/10-26-2016/49 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671285747710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996619

67175100006

Date : 10-26-2016

BC16/103.1/2090/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717510000-6

Collection Ref. Code : 1807-26-701-6

Customer Information----------

Name : TEJENO,ROGELIO C

Premise Address : BK 825 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	263581 GS6	Pole No	:	0465370
Serial No	:	43968578	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1908
Period From	:	09-22-2016	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.63
CURRENT BILL - OCTOBER 2016		130.67
TOTAL AMOUNT DUE		677.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 649.00

Your monthly electricity consumption chart

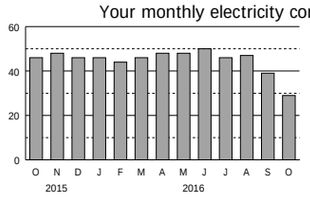

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.67		
Less : VAT	9.02		
Amount Net of VAT	121.65		
Less: BIR 2306	3.76		
BIR 2307	2.16	VATable Sales	121.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.73	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	124.75	TOTAL SALES	130.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2090/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671285747710

Collection Ref. Code	: 1807-26-701-6	Premise Address	: BK 825 3 DE ABRIL ST		
Account ID	: 6717510000-6				
Customer Name	: TEJENO,ROGELIO C	TOTAL AMOUNT DUE	: 677.55	Overdue Bill	: 2
Meter Number	: 263581 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67175100006 BC16/103.1/2090/0/10/10-26-2016/49 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771173219626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996060

77175100005

Date : 10-26-2016

BC16/103.1/2100/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717510000-5

Collection Ref. Code : 1807-26-719-9

Customer Information----------

Name : MANTANOZA,PELAGIA A TM

Premise Address : 795A TRES DE ABRIL C&

TIN :

Metering Information----------

Meter No	:	527264 GS6	Pole No	:	0465405
Serial No	:	75475983	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5250
Period From	:	09-22-2016	Prev Rdg	:	5068
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,081.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.5293/kWh	96.33
System Loss Charge	0.7721/kWh	140.52
Sub-Total		1,196.77
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		60.18
Transmission		1.89
System Loss		8.19
Distribution		63.09
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.03
CURRENT BILL - OCTOBER 2016		2,022.93
TOTAL AMOUNT DUE		4,104.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,119.00

Your monthly electricity consumption chart

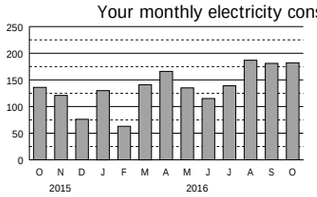

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.93		
Less : VAT	141.96		
Amount Net of VAT	1,880.97		
Less: BIR 2306	59.15		
BIR 2307	35.89	VATable Sales	1,880.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.93	VAT Zero Rated Sales	0.00
Add : VAT	141.96	VAT Amount	141.96
TOTAL AMOUNT DUE	1,927.89	TOTAL SALES	2,022.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2100/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771173219626

Collection Ref. Code	: 1807-26-719-9	Premise Address	: 795A TRES DE ABRIL C&		
Account ID	: 7717510000-5				
Customer Name	: MANTANOZA,PELAGIA A TM	TOTAL AMOUNT DUE	: 4,104.02	Overdue Bill	: 1
Meter Number	: 527264 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77175100005 BC16/103.1/2100/0/10/10-26-2016/49 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768655157038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994300

76846100006

Date : 10-26-2016

BC16/103.1/2110/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684610000-6

Collection Ref. Code : 1835-56-368-6

Customer Information----------

Name : RICABO,PEREGRINA TM P

Premise Address : TRES DE ABRIL ST,LABANGON,ROLAN MATANOZA

TIN :

Metering Information----------

Meter No	:	574365 GS6	Pole No	:	0465405
Serial No	:	57007028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4774
Period From	:	09-22-2016	Prev Rdg	:	4603
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	280	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.22
CURRENT BILL - OCTOBER 2016		1,868.90
TOTAL AMOUNT DUE		3,493.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 826.00

Your monthly electricity consumption chart

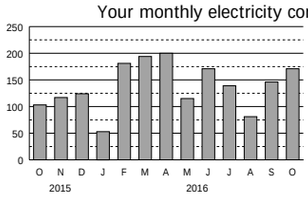

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.90		
Less : VAT	132.43		
Amount Net of VAT	1,736.47		
Less: BIR 2306	55.19		
BIR 2307	33.10	VATable Sales	1,736.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.18	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,780.61	TOTAL SALES	1,868.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2110/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768655157038

Collection Ref. Code	: 1835-56-368-6	Premise Address	: TRES DE ABRIL ST,LABANGON,ROLAN MATANOZA
Account ID	: 7684610000-6		
Customer Name	: RICABO,PEREGRINA TM P	TOTAL AMOUNT DUE	: 3,493.61 Overdue Bill : 1
Meter Number	: 574365 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76846100006 BC16/103.1/2110/0/10/10-26-2016/49 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971934387743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995173

97175100003

Date : 10-26-2016

BC16/103.1/2130/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717510000-3

Collection Ref. Code : 1807-26-725-3

Customer Information----------

Name : CONCEPCION,P S DE

Premise Address : BK 829 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	517681 GS6	Pole No	:	0465405
Serial No	:	25265029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4931
Period From	:	09-22-2016	Prev Rdg	:	4817
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.70
CURRENT BILL - OCTOBER 2016		1,253.66
TOTAL AMOUNT DUE		2,594.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,402.00

Your monthly electricity consumption chart

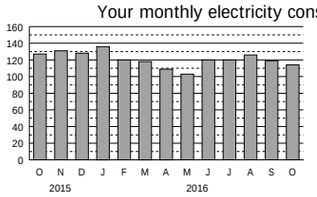

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.66		
Less : VAT	89.13		
Amount Net of VAT	1,164.53		
Less: BIR 2306	37.15		
BIR 2307	22.20	VATable Sales	1,164.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.18	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,194.31	TOTAL SALES	1,253.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2130/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971934387743

Collection Ref. Code	: 1807-26-725-3	Premise Address	: BK 829 TRES DE ABRIL		
Account ID	: 9717510000-3				
Customer Name	: CONCEPCION,P S DE	TOTAL AMOUNT DUE	: 2,594.75	Overdue Bill	: 1
Meter Number	: 517681 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97175100003 BC16/103.1/2130/0/10/10-26-2016/49 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181330425308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001387

18175100009

Date : 10-26-2016

BC16/103.1/2140/0465391/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817510000-9

Collection Ref. Code : 1807-26-764-4

Customer Information----------

Name : ALILIN,PAPENIANO

Premise Address : SALVADOR 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	523927 GS6	Pole No	:	0465391
Serial No	:	87489396	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4797
Period From	:	09-22-2016	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.53
CURRENT BILL - OCTOBER 2016		1,127.91
TOTAL AMOUNT DUE		2,102.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 814.00

Your monthly electricity consumption chart

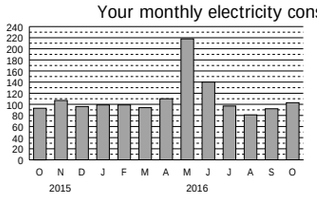

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.91		
Less : VAT	80.02		
Amount Net of VAT	1,047.89		
Less: BIR 2306	33.36		
BIR 2307	19.98	VATable Sales	1,047.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.55	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,074.57	TOTAL SALES	1,127.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2140/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181330425308

Collection Ref. Code	: 1807-26-764-4	Premise Address	: SALVADOR 3 DE ABRIL		
Account ID	: 1817510000-9				
Customer Name	: ALILIN,PAPENIANO	TOTAL AMOUNT DUE	: 2,102.97	Overdue Bill	: 1
Meter Number	: 523927 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18175100009 BC16/103.1/2140/0/10/10-26-2016/49 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074556962245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996161

07466100000

Date : 10-26-2016

BC16/103.1/2180/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746610000-0

Collection Ref. Code : 1815-44-440-1

Customer Information----------

Name : ULTRERA,APOLONIO JR T.

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514947 GS6	Pole No	:	0458626
Serial No	:	96707111	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4338
Period From	:	09-22-2016	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.10
CURRENT BILL - OCTOBER 2016		1,796.97
TOTAL AMOUNT DUE		3,704.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,208.00

Your monthly electricity consumption chart

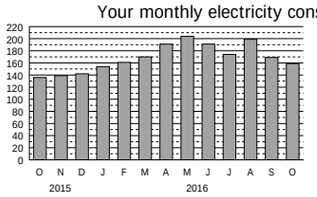

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.97		
Less : VAT	129.50		
Amount Net of VAT	1,667.47		
Less: BIR 2306	53.96		
BIR 2307	31.83	VATable Sales	1,667.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.68	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,711.18	TOTAL SALES	1,796.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2180/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074556962245

Collection Ref. Code	: 1815-44-440-1	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 0746610000-0		
Customer Name	: ULTRERA,APOLONIO JR T.	TOTAL AMOUNT DUE	: 3,704.54 Overdue Bill : 1
Meter Number	: 514947 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07466100000 BC16/103.1/2180/0/10/10-26-2016/49 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055365916922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005127

05556100005

Date : 10-26-2016

BC16/103.1/2190/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555610000-5

Collection Ref. Code : 1815-38-146-9

Customer Information----------

Name : LUMAPAC,MARICHU TM D.

Premise Address : 195 TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182103	Pole No	:	0458626
Serial No	:	40128080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24
Period From	:	09-22-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		103.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.5293/kWh	10.06
System Loss Charge	0.7721/kWh	14.67
Sub-Total		124.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.75
Surcharge	0.02 of 103.50	2.07
Sub-Total		3.82
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		6.28
Transmission		0.20
System Loss		0.86
Distribution		7.12
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.55
CURRENT BILL - OCTOBER 2016		213.67
TOTAL AMOUNT DUE		317.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 189.00

Your monthly electricity consumption chart

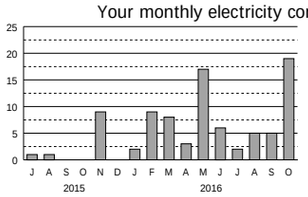

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.67		
Less : VAT	15.09		
Amount Net of VAT	198.58		
Less: BIR 2306	6.30		
BIR 2307	3.79	VATable Sales	198.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.49	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	203.58	TOTAL SALES	213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2190/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055365916922

Collection Ref. Code	: 1815-38-146-9	Premise Address	: 195 TRES DE ABRIL ST,CEBU CITY		
Account ID	: 0555610000-5				
Customer Name	: LUMAPAC,MARICHU TM D.	TOTAL AMOUNT DUE	: 317.04	Overdue Bill	: 1
Meter Number	: MTR1182103				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05556100005

BC16/103.1/2190/0/10/10-26-2016/49

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559202323738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009117

55946100009

Date : 10-26-2016

BC16/103.1/2220/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594610000-9

Collection Ref. Code : 1835-66-728-7

Customer Information----------

Name : GABRIEL,JEROME DEL PILAR TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	574343 GS6	Pole No	:	0458626
Serial No	:	59916813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2794
Period From	:	09-22-2016	Prev Rdg	:	2685
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.41
CURRENT BILL - OCTOBER 2016		1,202.03
TOTAL AMOUNT DUE		2,622.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,504.00

Your monthly electricity consumption chart

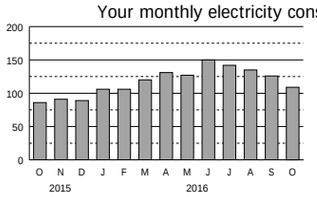

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.03		
Less : VAT	85.56		
Amount Net of VAT	1,116.47		
Less: BIR 2306	35.66		
BIR 2307	21.29	VATable Sales	1,116.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.52	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,145.08	TOTAL SALES	1,202.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2220/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559202323738

Collection Ref. Code	: 1835-66-728-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5594610000-9				
Customer Name	: GABRIEL,JEROME DEL PILAR TM	TOTAL AMOUNT DUE	: 2,622.91	Overdue Bill	: 1
Meter Number	: 574343 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55946100009 BC16/103.1/2220/0/10/10-26-2016/49 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095077881157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007715

09565100006

Date : 10-26-2016

BC16/103.1/2230/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956510000-6

Collection Ref. Code : 1831-57-461-6

Customer Information----------

Name : MATANOZA,CLARITA T TM

Premise Address : 795A TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	517544 GS6	Pole No	:	0458626
Serial No	:	26641640	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2620
Period From	:	09-22-2016	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.81
CURRENT BILL - OCTOBER 2016		702.97
TOTAL AMOUNT DUE		1,519.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 718.00

Your monthly electricity consumption chart

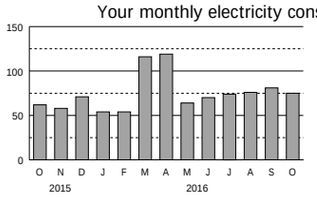

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.97		
Less : VAT	49.47		
Amount Net of VAT	653.50		
Less: BIR 2306	20.61		
BIR 2307	12.36	VATable Sales	653.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.53	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	670.00	TOTAL SALES	702.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2230/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095077881157

Collection Ref. Code : 1831-57-461-6

Account ID : 0956510000-6

Customer Name : MATANOZA,CLARITA T TM

Meter Number : 517544 GS6

Period : Sep 2016

Premise Address : 795A TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 1,519.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09565100006

BC16/103.1/2230/0/10/10-26-2016/49

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035839690917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993734

03546100003

Date : 10-26-2016

BC16/103.1/2240/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354610000-3

Collection Ref. Code : 1825-89-461-2

Customer Information----------

Name : ANDOY,JIMMY B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	520081 GS6	Pole No	:	0458626
Serial No	:	65307524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6161
Period From	:	09-22-2016	Prev Rdg	:	6049
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.64
CURRENT BILL - OCTOBER 2016		1,236.84
TOTAL AMOUNT DUE		2,779.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,552.00

Your monthly electricity consumption chart

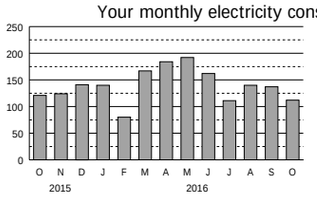

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.84		
Less : VAT	88.12		
Amount Net of VAT	1,148.72		
Less: BIR 2306	36.73		
BIR 2307	21.91	VATable Sales	1,148.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.08	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,178.20	TOTAL SALES	1,236.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2240/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035839690917

Collection Ref. Code	: 1825-89-461-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0354610000-3				
Customer Name	: ANDOY,JIMMY B	TOTAL AMOUNT DUE	: 2,779.21	Overdue Bill	: 1
Meter Number	: 520081 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03546100003

BC16/103.1/2240/0/10/10-26-2016/49

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393012401780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008534

39394100000

Date : 10-26-2016

BC16/103.1/2250/0458626/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939410000-0

Collection Ref. Code : 1827-86-242-4

Customer Information----------

Name : SOLLANO,MARLITO G

Premise Address : TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1150492	Pole No	:	0458626
Serial No	:	133481913	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	416
Period From	:	09-22-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.30
CURRENT BILL - OCTOBER 2016		447.43
TOTAL AMOUNT DUE		1,035.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 575.00

Your monthly electricity consumption chart

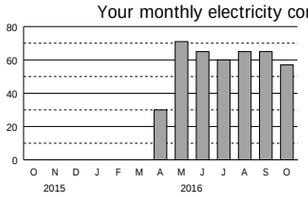

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.43		
Less : VAT	31.24		
Amount Net of VAT	416.19		
Less: BIR 2306	13.03		
BIR 2307	7.78	VATable Sales	416.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.38	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	426.62	TOTAL SALES	447.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2250/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393012401780

Collection Ref. Code	: 1827-86-242-4	Premise Address	: TRES DE ABRIL,LABANGON
Account ID	: 3939410000-0		
Customer Name	: SOLLANO,MARLITO G	TOTAL AMOUNT DUE	: 1,035.59
Meter Number	: MTR1150492		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39394100000

BC16/103.1/2250/0/10/10-26-2016/49

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456495935097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005974

4560610001

Date : 10-26-2016

BC16/103.1/2285/0465405/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560610000-1

Collection Ref. Code : 1809-63-362-1

Customer Information----------

Name : TEJENO,ROSITA TM T.

Premise Address : TRES DE ABRIL, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574399 GS6	Pole No	:	0465405
Serial No	:	59267233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9405
Period From	:	09-22-2016	Prev Rdg	:	9244
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	360	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		207.48
CURRENT BILL - OCTOBER 2016		1,744.73
TOTAL AMOUNT DUE		2,790.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,330.00

Your monthly electricity consumption chart

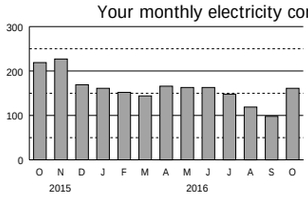

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.73		
Less : VAT	123.11		
Amount Net of VAT	1,621.62		
Less: BIR 2306	51.29		
BIR 2307	30.90	VATable Sales	1,621.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.43	VAT Zero Rated Sales	0.00
Add : VAT	123.11	VAT Amount	123.11
TOTAL AMOUNT DUE	1,662.54	TOTAL SALES	1,744.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2285/0/21/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456495935097

Collection Ref. Code	: 1809-63-362-1	Premise Address	: TRES DE ABRIL, LABANGON, CEBU CITY		
Account ID	: 4560610000-1				
Customer Name	: TEJENO,ROSITA TM T.	TOTAL AMOUNT DUE	: 2,790.59	Overdue Bill	: 1
Meter Number	: 574399 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4560610001 BC16/103.1/2285/0/21/10-26-2016/49 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773866263053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997222

77375100003

Date : 10-26-2016

BC16/103.1/2290/0465370/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737510000-3

Collection Ref. Code : 1821-92-800-8

Customer Information----------

Name : TEJENO,REYNALDO C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	570241 GS6	Pole No	:	0465370
Serial No	:	G086480888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1246
Period From	:	09-22-2016	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 180.77
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.45
CURRENT BILL - OCTOBER 2016		126.54
TOTAL AMOUNT DUE		313.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 190.00

Your monthly electricity consumption chart

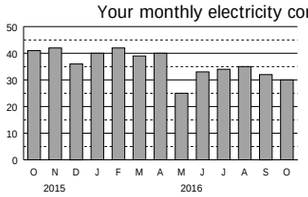

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.54		
Less : VAT	8.39		
Amount Net of VAT	118.15		
Less: BIR 2306	3.50		
BIR 2307	2.08	VATable Sales	118.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.57	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	120.96	TOTAL SALES	126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2290/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773866263053

Collection Ref. Code	: 1821-92-800-8	Premise Address	: TRES DE ABRIL		
Account ID	: 7737510000-3				
Customer Name	: TEJENO,REYNALDO C	TOTAL AMOUNT DUE	: 313.51	Overdue Bill	: 1
Meter Number	: 570241 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77375100003

BC16/103.1/2290/0/10/10-26-2016/49

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841765658922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998399

84175100001

Date : 10-26-2016

BC16/103.1/2360/0460382/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417510000-1

Collection Ref. Code : 1807-26-494-7

Customer Information----------

Name : RODIL,EUGENIO

Premise Address : 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	488386GS6	Pole No	:	0460382
Serial No	:	59038037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32753
Period From	:	09-22-2016	Prev Rdg	:	32054
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	0	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,903.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,686.74
Transmission Charge	0.3626/kWh	253.46
System Loss Charge	0.7969/kWh	557.03
Sub-Total		4,497.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	64.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,904.00	178.08
Sub-Total		242.41
Government Charges		
Franchise Tax - Local		50.58
Value Added Tax		
Generation		231.13
Transmission		4.99
System Loss		33.14
Distribution		240.61
Others		35.16
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		928.62
CURRENT BILL - OCTOBER 2016		7,673.31
TOTAL AMOUNT DUE		16,577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 9,057.00

Your monthly electricity consumption chart

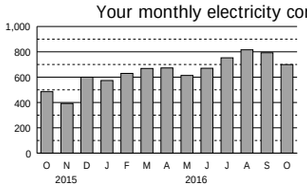

Avg Monthly Usage : 643.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,673.31		
Less : VAT	545.03		
Amount Net of VAT	7,128.28		
Less: BIR 2306	227.09		
BIR 2307	135.91	VATable Sales	7,128.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,765.28	VAT Zero Rated Sales	0.00
Add : VAT	545.03	VAT Amount	545.03
TOTAL AMOUNT DUE	7,310.31	TOTAL SALES	7,673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2360/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841765658922

Collection Ref. Code	: 1807-26-494-7	Premise Address	: 3 DE ABRIL ST		
Account ID	: 8417510000-1				
Customer Name	: RODIL,EUGENIO	TOTAL AMOUNT DUE	: 16,577.21	Overdue Bill	: 1
Meter Number	: 488386GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84175100001 BC16/103.1/2360/0/10/10-26-2016/49 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762296922531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009838

76226520740

Date : 10-26-2016

BC16/103.1/2375/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622652074-0

Collection Ref. Code : 1859-20-899-1

Customer Information----------

Name : PADAL,DEXY BORNEO

Premise Address : 739 B TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014872	Pole No	:	0460445
Serial No	:	90824008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20624
Period From	:	09-22-2016	Prev Rdg	:	19940
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	222	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,121.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,607.62
Transmission Charge	0.3626/kWh	248.02
System Loss Charge	0.7969/kWh	545.08
Sub-Total		4,400.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,121.50	162.43
Sub-Total		225.37
Government Charges		
Franchise Tax - Local		49.41
Value Added Tax		
Generation		226.18
Transmission		4.87
System Loss		32.42
Distribution		235.46
Others		32.97
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		907.17
CURRENT BILL - OCTOBER 2016		7,495.39
TOTAL AMOUNT DUE		15,616.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 4,705.00

Your monthly electricity consumption chart

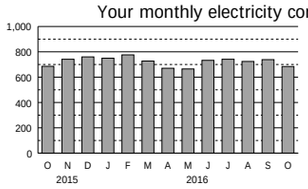

Avg Monthly Usage : 722.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,495.39		
Less : VAT	531.90		
Amount Net of VAT	6,963.49		
Less: BIR 2306	221.63		
BIR 2307	132.75	VATable Sales	6,963.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,609.11	VAT Zero Rated Sales	0.00
Add : VAT	531.90	VAT Amount	531.90
TOTAL AMOUNT DUE	7,141.01	TOTAL SALES	7,495.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2375/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762296922531

Collection Ref. Code	: 1859-20-899-1	Premise Address	: 739 B TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 7622652074-0		
Customer Name	: PADAL,DEXY BORNEO	TOTAL AMOUNT DUE	: 15,616.86 Overdue Bill : 1
Meter Number	: MTR1014872		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76226520740 BC16/103.1/2375/0/10/10-26-2016/49 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843366377751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999607

84316100001

Date : 10-26-2016

BC16/103.1/2380/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431610000-1

Collection Ref. Code : 1845-64-707-6

Customer Information----------

Name : VILLEGAS,VIOLETA P

Premise Address : 739-B / TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484094GS6	Pole No	:	0460445
Serial No	:	63446948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22261
Period From	:	09-22-2016	Prev Rdg	:	22119
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	455	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.59
CURRENT BILL - OCTOBER 2016		1,558.36
Debit Adjustments		476.82
TOTAL AMOUNT DUE		3,624.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,690.00

Your monthly electricity consumption chart

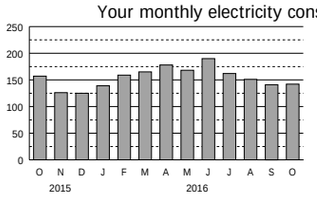

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.36		
Less : VAT	110.67		
Amount Net of VAT	1,447.69		
Less: BIR 2306	46.11		
BIR 2307	27.60	VATable Sales	1,447.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.98	VAT Zero Rated Sales	0.00
Add : VAT	110.67	VAT Amount	110.67
TOTAL AMOUNT DUE	1,484.65	TOTAL SALES	1,558.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2380/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843366377751

Collection Ref. Code	: 1845-64-707-6	Premise Address	: 739-B / TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 8431610000-1				
Customer Name	: VILLEGAS,VIOLETA P	TOTAL AMOUNT DUE	: 3,624.81	Overdue Bill	: 1
Meter Number	: 484094GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84316100001 BC16/103.1/2380/0/10/10-26-2016/49 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994981098586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007883

99455465734

Date : 10-26-2016

BC16/103.1/2385/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945546573-4

Collection Ref. Code : 1855-67-335-5

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442214 GS6	Pole No	:	0460445
Serial No	:	79261060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5408
Period From	:	09-22-2016	Prev Rdg	:	5311
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		- 20.52
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.34
CURRENT BILL - OCTOBER 2016		1,010.44
TOTAL AMOUNT DUE		2,251.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,292.00

Your monthly electricity consumption chart

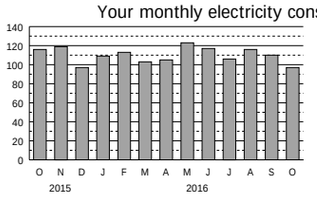

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.44		
Less : VAT	71.48		
Amount Net of VAT	938.96		
Less: BIR 2306	29.79		
BIR 2307	17.86	VATable Sales	938.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.31	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	962.79	TOTAL SALES	1,010.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2385/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994981098586

Collection Ref. Code	: 1855-67-335-5	Premise Address	: 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 9945546573-4		
Customer Name	: GALO,MARK VERGEL BAROTIL	TOTAL AMOUNT DUE	: 2,251.08
Meter Number	: 442214 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99455465734

BC16/103.1/2385/0/10/10-26-2016/49

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333489631855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994058

33371551897

Date : 10-26-2016

BC16/103.1/2386/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337155189-7

Collection Ref. Code : 1857-54-233-9

Customer Information----------

Name : GALO,MARK VERGEL BAROTIL

Premise Address : 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3355 EIS6	Pole No	:	0460445
Serial No	:	83302407	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3131
Period From	:	09-22-2016	Prev Rdg	:	2966
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.72
CURRENT BILL - OCTOBER 2016		1,807.15
TOTAL AMOUNT DUE		3,534.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,983.00

Your monthly electricity consumption chart

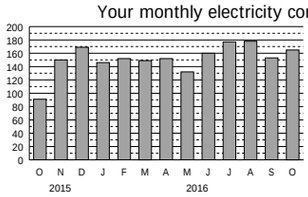

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.15		
Less : VAT	128.20		
Amount Net of VAT	1,678.95		
Less: BIR 2306	53.42		
BIR 2307	32.01	VATable Sales	1,678.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.52	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,721.72	TOTAL SALES	1,807.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2386/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333489631855

Collection Ref. Code	: 1857-54-233-9	Premise Address	: 739-B TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 3337155189-7				
Customer Name	: GALO,MARK VERGEL BAROTIL	TOTAL AMOUNT DUE	: 3,534.73	Overdue Bill	: 1
Meter Number	: 3355 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33371551897 BC16/103.1/2386/0/10/10-26-2016/49 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194368941751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009082

19446100000

Date : 10-26-2016

BC16/103.1/2390/0460445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944610000-0

Collection Ref. Code : 1825-83-974-3

Customer Information----------

Name : PADAL,ELEUTERIA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	446377 GS6	Pole No	:	0460445
Serial No	:	73580871	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12919
Period From	:	09-22-2016	Prev Rdg	:	12757
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.73
CURRENT BILL - OCTOBER 2016		1,782.88
TOTAL AMOUNT DUE		3,854.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,155.00

Your monthly electricity consumption chart

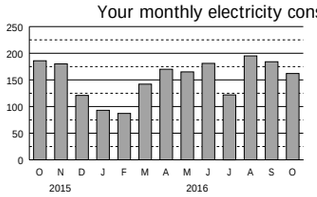

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.88		
Less : VAT	126.79		
Amount Net of VAT	1,656.09		
Less: BIR 2306	52.84		
BIR 2307	31.58	VATable Sales	1,656.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.67	VAT Zero Rated Sales	0.00
Add : VAT	126.79	VAT Amount	126.79
TOTAL AMOUNT DUE	1,698.46	TOTAL SALES	1,782.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2390/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194368941751

Collection Ref. Code	: 1825-83-974-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 1944610000-0				
Customer Name	: PADAL,ELEUTERIA	TOTAL AMOUNT DUE	: 3,854.26	Overdue Bill	: 1
Meter Number	: 446377 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19446100000 BC16/103.1/2390/0/10/10-26-2016/49 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031568040143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011093

03175100001

Date : 10-26-2016

BC16/103.1/2520/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317510000-1

Collection Ref. Code : 1807-26-359-2

Customer Information----------

Name : VASQUEZ,LUCIA

Premise Address : BK 751 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	242660DS6	Pole No	:	0447893
Serial No	:	10503215	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35524
Period From	:	09-22-2016	Prev Rdg	:	35423
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.49
CURRENT BILL - OCTOBER 2016		1,111.55
TOTAL AMOUNT DUE		2,310.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 980.00

Your monthly electricity consumption chart

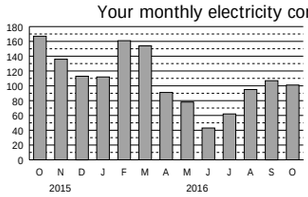

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.55		
Less : VAT	79.05		
Amount Net of VAT	1,032.50		
Less: BIR 2306	32.94		
BIR 2307	19.69	VATable Sales	1,032.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.87	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,058.92	TOTAL SALES	1,111.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2520/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031568040143

Collection Ref. Code	: 1807-26-359-2	Premise Address	: BK 751 TRES DE ABRIL		
Account ID	: 0317510000-1				
Customer Name	: VASQUEZ,LUCIA	TOTAL AMOUNT DUE	: 2,310.02	Overdue Bill	: 1
Meter Number	: 242660DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03175100001 BC16/103.1/2520/0/10/10-26-2016/49 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921324514328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005639

92175100004

Date : 10-26-2016

BC16/103.1/2530/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217510000-4

Collection Ref. Code : 1807-26-356-8

Customer Information----------

Name : TABOADA,SERGIO

Premise Address : TRES DE ABRIL ST,BK HSE #751

TIN :

Metering Information----------

Meter No	:	148923DS6	Pole No	:	0447893
Serial No	:	10660701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37019
Period From	:	09-22-2016	Prev Rdg	:	36825
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.70
CURRENT BILL - OCTOBER 2016		2,129.46
TOTAL AMOUNT DUE		4,412.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,795.00

Your monthly electricity consumption chart

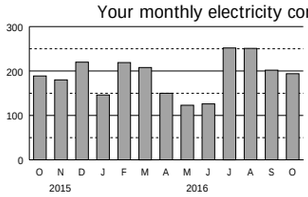

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.46		
Less : VAT	151.23		
Amount Net of VAT	1,978.23		
Less: BIR 2306	63.00		
BIR 2307	37.72	VATable Sales	1,978.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.51	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	2,028.74	TOTAL SALES	2,129.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2530/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921324514328

Collection Ref. Code	: 1807-26-356-8	Premise Address	: TRES DE ABRIL ST,BK HSE #751		
Account ID	: 9217510000-4				
Customer Name	: TABOADA,SERGIO	TOTAL AMOUNT DUE	: 4,412.38	Overdue Bill	: 1
Meter Number	: 148923DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92175100004 BC16/103.1/2530/0/10/10-26-2016/49 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433038122147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993373

43336100003

Date : 10-26-2016

BC16/103.1/2540/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333610000-3

Collection Ref. Code : 1841-36-458-4

Customer Information----------

Name : VASQUEZ,LUCIA T

Premise Address : 751-C TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425419GS6	Pole No	:	0447893
Serial No	:	65985204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33733
Period From	:	09-22-2016	Prev Rdg	:	33242
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	160	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,893.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,589.68
Transmission Charge	0.3626/kWh	178.04
System Loss Charge	0.7969/kWh	391.28
Sub-Total		3,159.00
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,893.50	117.87
Sub-Total		163.05
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		162.37
Transmission		3.50
System Loss		23.25
Distribution		169.19
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		651.53
CURRENT BILL - OCTOBER 2016		5,383.47
TOTAL AMOUNT DUE		11,276.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,869.00

Your monthly electricity consumption chart

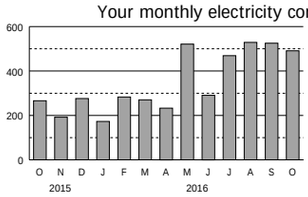

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.47		
Less : VAT	382.13		
Amount Net of VAT	5,001.34		
Less: BIR 2306	159.23		
BIR 2307	95.35	VATable Sales	5,001.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,746.76	VAT Zero Rated Sales	0.00
Add : VAT	382.13	VAT Amount	382.13
TOTAL AMOUNT DUE	5,128.89	TOTAL SALES	5,383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2540/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433038122147

Collection Ref. Code	: 1841-36-458-4	Premise Address	: 751-C TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 4333610000-3		
Customer Name	: VASQUEZ,LUCIA T	TOTAL AMOUNT DUE	: 11,276.82 Overdue Bill : 1
Meter Number	: 425419GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43336100003 BC16/103.1/2540/0/10/10-26-2016/49 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606825813231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998049

60636100004

Date : 10-26-2016

BC16/103.1/2550/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063610000-4

Collection Ref. Code : 1833-98-011-5

Customer Information----------

Name : DIONSON,JAMES T

Premise Address : 751 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457424GS6	Pole No	:	0447893
Serial No	:	77147695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10095
Period From	:	09-22-2016	Prev Rdg	:	10034
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	500	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.37
CURRENT BILL - OCTOBER 2016		539.13
TOTAL AMOUNT DUE		1,097.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 533.78

Your monthly electricity consumption chart

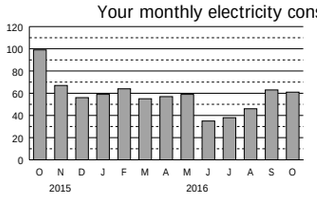

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.13		
Less : VAT	37.81		
Amount Net of VAT	501.32		
Less: BIR 2306	15.75		
BIR 2307	9.45	VATable Sales	501.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.12	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	513.93	TOTAL SALES	539.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2550/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606825813231

Collection Ref. Code	: 1833-98-011-5	Premise Address	: 751 TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 6063610000-4		
Customer Name	: DIONSON,JAMES T	TOTAL AMOUNT DUE	: 1,097.09
Meter Number	: 457424GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60636100004

BC16/103.1/2550/0/10/10-26-2016/49

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621396522734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006928

62175100007

Date : 10-26-2016

BC16/103.1/2570/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217510000-7

Collection Ref. Code : 1807-26-335-5

Customer Information----------

Name : GENOVISA,EMILIO P

Premise Address : 749 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	406238GS6	Pole No	:	0447893
Serial No	:	2003223340	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45163
Period From	:	09-22-2016	Prev Rdg	:	44638
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,769.01
Transmission Charge	0.3626/kWh	190.37
System Loss Charge	0.7969/kWh	418.37
Sub-Total		3,377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 12,106.00	242.12
Sub-Total		290.44
Government Charges		
Franchise Tax - Local		38.81
Value Added Tax		
Generation		173.61
Transmission		3.74
System Loss		24.88
Distribution		180.86
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		711.52
CURRENT BILL - OCTOBER 2016		5,886.90
TOTAL AMOUNT DUE		12,492.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 5,500.00

Your monthly electricity consumption chart

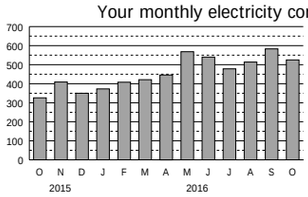

Avg Monthly Usage : 457.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,886.90		
Less : VAT	422.60		
Amount Net of VAT	5,464.30		
Less: BIR 2306	176.09		
BIR 2307	104.28	VATable Sales	5,464.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,183.93	VAT Zero Rated Sales	0.00
Add : VAT	422.60	VAT Amount	422.60
TOTAL AMOUNT DUE	5,606.53	TOTAL SALES	5,886.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2570/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621396522734

Collection Ref. Code	: 1807-26-335-5	Premise Address	: 749 TRES DE ABRIL		
Account ID	: 6217510000-7				
Customer Name	: GENOVISA,EMILIO P	TOTAL AMOUNT DUE	: 12,492.96	Overdue Bill	: 1
Meter Number	: 406238GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62175100007 BC16/103.1/2570/0/10/10-26-2016/49 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064815585829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009749

06465100003

Date : 10-26-2016

BC16/103.1/2580/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646510000-3

Collection Ref. Code : 1843-57-587-6

Customer Information----------

Name : EXALTACION,DEOGRACIAS JR. B

Premise Address : 212 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376842GS6	Pole No	:	0447893
Serial No	:	2003133705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10154
Period From	:	09-22-2016	Prev Rdg	:	10051
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,264.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.5293/kWh	54.52
System Loss Charge	0.7721/kWh	79.53
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.05
Transmission		1.07
System Loss		4.63
Distribution		35.97
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.46
CURRENT BILL - OCTOBER 2016		1,149.24
TOTAL AMOUNT DUE		2,413.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,177.00

Your monthly electricity consumption chart

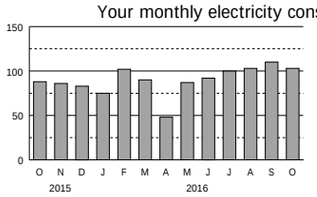

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.24		
Less : VAT	80.80		
Amount Net of VAT	1,068.44		
Less: BIR 2306	33.68		
BIR 2307	20.39	VATable Sales	1,068.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.37	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,095.17	TOTAL SALES	1,149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2580/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064815585829

Collection Ref. Code	: 1843-57-587-6	Premise Address	: 212 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 0646510000-3				
Customer Name	: EXALTACION,DEOGRACIAS JR. B	TOTAL AMOUNT DUE	: 2,413.34	Overdue Bill	: 1
Meter Number	: 376842GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06465100003 BC16/103.1/2580/0/10/10-26-2016/49 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769940254768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995159

76955100003

Date : 10-26-2016

BC16/103.1/2660/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695510000-3

Collection Ref. Code : 1805-94-404-5

Customer Information----------

Name : COTEJO,SENECIO

Premise Address : 741 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	219490WS6	Pole No	:	0447893
Serial No	:	46029926	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47263
Period From	:	09-22-2016	Prev Rdg	:	46827
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,299.59
Transmission Charge	0.3626/kWh	158.09
System Loss Charge	0.7969/kWh	347.45
Sub-Total		2,805.13
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,234.00	104.68
Sub-Total		144.80
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		144.17
Transmission		3.10
System Loss		20.67
Distribution		150.30
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		578.63
CURRENT BILL - OCTOBER 2016		4,781.08
TOTAL AMOUNT DUE		4,902.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 5,113.00

Your monthly electricity consumption chart

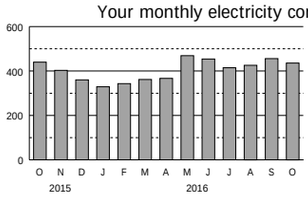

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.08		
Less : VAT	339.40		
Amount Net of VAT	4,441.68		
Less: BIR 2306	141.40		
BIR 2307	84.68	VATable Sales	4,441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.60	VAT Zero Rated Sales	0.00
Add : VAT	339.40	VAT Amount	339.40
TOTAL AMOUNT DUE	4,555.00	TOTAL SALES	4,781.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2660/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769940254768

Collection Ref. Code	: 1805-94-404-5	Premise Address	: 741 TRES DE ABRIL		
Account ID	: 7695510000-3				
Customer Name	: COTEJO,SENECIO	TOTAL AMOUNT DUE	: 4,902.16	Overdue Bill	: 1
Meter Number	: 219490WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76955100003 BC16/103.1/2660/0/10/10-26-2016/49 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964458324513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011556

96436764771

Date : 10-26-2016

BC16/103.1/2700/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643676477-1

Collection Ref. Code : 1853-93-332-5

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address : 748 TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127990	Pole No	:	0447893
Serial No	:	40094311	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1689
Period From	:	09-22-2016	Prev Rdg	:	1490
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	244	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.41
CURRENT BILL - OCTOBER 2016		2,184.97
Debit Adjustments		30.73
TOTAL AMOUNT DUE		6,128.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,989.49

Your monthly electricity consumption chart

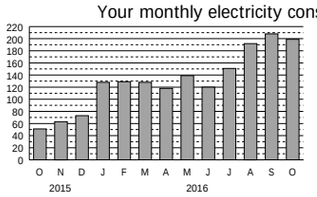

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.97		
Less : VAT	155.20		
Amount Net of VAT	2,029.77		
Less: BIR 2306	64.67		
BIR 2307	38.70	VATable Sales	2,029.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.40	VAT Zero Rated Sales	0.00
Add : VAT	155.20	VAT Amount	155.20
TOTAL AMOUNT DUE	2,081.60	TOTAL SALES	2,184.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2700/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964458324513

Collection Ref. Code	: 1853-93-332-5	Premise Address	: 748 TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 9643676477-1		
Customer Name	: FERRARIS,JUANITO GOLOSINO	TOTAL AMOUNT DUE	: 6,128.26
Meter Number	: MTR1127990		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96436764771

BC16/103.1/2700/0/10/10-26-2016/49

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146023998000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002089

14625545497

Date : 10-26-2016

BC16/103.1/2710/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462554549-7

Collection Ref. Code : 1851-35-143-4

Customer Information----------

Name : FERRARIS,JUANITO GOLOSINO

Premise Address : 748-TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	514344 GS6	Pole No	:	0447893
Serial No	:	60139356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10281
Period From	:	09-22-2016	Prev Rdg	:	9911
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	236	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,951.49
Transmission Charge	0.3626/kWh	134.16
System Loss Charge	0.7969/kWh	294.85
Sub-Total		2,380.50
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		122.35
Transmission		2.64
System Loss		17.53
Distribution		127.64
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		486.99
CURRENT BILL - OCTOBER 2016		4,021.64
TOTAL AMOUNT DUE		6,842.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,177.00

Your monthly electricity consumption chart

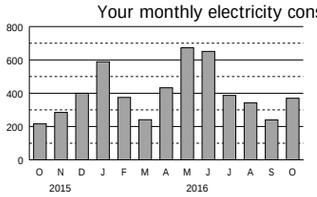

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.64		
Less : VAT	284.20		
Amount Net of VAT	3,737.44		
Less: BIR 2306	118.42		
BIR 2307	71.22	VATable Sales	3,737.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,547.80	VAT Zero Rated Sales	0.00
Add : VAT	284.20	VAT Amount	284.20
TOTAL AMOUNT DUE	3,832.00	TOTAL SALES	4,021.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2710/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146023998000

Collection Ref. Code	: 1851-35-143-4	Premise Address	: 748-TRES DE ABRIL ST,LABANGON		
Account ID	: 1462554549-7				
Customer Name	: FERRARIS,JUANITO GOLOSINO	TOTAL AMOUNT DUE	: 6,842.86	Overdue Bill	: 1
Meter Number	: 514344 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14625545497 BC16/103.1/2710/0/10/10-26-2016/49 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465043402633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010817

46584100005

Date : 10-26-2016

BC16/103.1/2760/0468535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658410000-5

Collection Ref. Code : 1837-80-788-4

Customer Information----------

Name : EXALTACION,CONCHITA FERRARIS

Premise Address : #218-C TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1062443	Pole No	:	0468535
Serial No	:	40009659	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3743
Period From	:	09-22-2016	Prev Rdg	:	3622
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	70	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.99
CURRENT BILL - OCTOBER 2016		1,339.14
TOTAL AMOUNT DUE		3,154.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,527.00

Your monthly electricity consumption chart

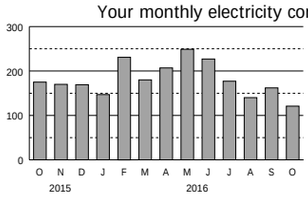

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.14		
Less : VAT	95.52		
Amount Net of VAT	1,243.62		
Less: BIR 2306	39.80		
BIR 2307	23.72	VATable Sales	1,243.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.10	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,275.62	TOTAL SALES	1,339.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2760/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465043402633

Collection Ref. Code	: 1837-80-788-4	Premise Address	: #218-C TRES DE ABRIL ST		
Account ID	: 4658410000-5				
Customer Name	: EXALTACION,CONCHITA FERRARIS	TOTAL AMOUNT DUE	: 3,154.46	Overdue Bill	: 1
Meter Number	: MTR1062443				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46584100005 BC16/103.1/2760/0/10/10-26-2016/49 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441027628919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997065

44175100005

Date : 10-26-2016

BC16/103.1/2840/0468535/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417510000-5

Collection Ref. Code : 1807-26-473-4

Customer Information----------

Name : VILLEGAS,LILY -M2

Premise Address : #214-C TRES DE ABRIL ST,C/O SOFRONIO ACRE JR

TIN :

Metering Information----------

Meter No	:	468790GS6	Pole No	:	0468535
Serial No	:	78577595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7205
Period From	:	09-22-2016	Prev Rdg	:	7172
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.32
CURRENT BILL - OCTOBER 2016		202.59
TOTAL AMOUNT DUE		624.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 348.00

Your monthly electricity consumption chart

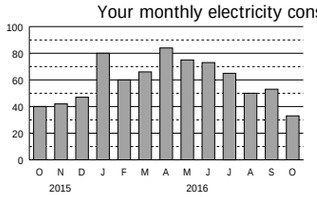

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.59		
Less : VAT	14.31		
Amount Net of VAT	188.28		
Less: BIR 2306	5.97		
BIR 2307	3.45	VATable Sales	188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.86	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	193.17	TOTAL SALES	202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2840/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441027628919

Collection Ref. Code	: 1807-26-473-4	Premise Address	: #214-C TRES DE ABRIL ST,C/O SOFRONIO ACRE JR
Account ID	: 4417510000-5		
Customer Name	: VILLEGAS,LILY -M2	TOTAL AMOUNT DUE	: 624.63
Meter Number	: 468790GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44175100005

BC16/103.1/2840/0/10/10-26-2016/49

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392710462085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007763

39236100002

Date : 10-26-2016

BC16/125.2/2450/0459590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923610000-2

Collection Ref. Code : 1841-38-095-4

Customer Information----------

Name : DACUBA,EVERLY P

Premise Address : 122-H KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322469GS6	Pole No	:	0459590
Serial No	:	49534093	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27120
Period From	:	09-22-2016	Prev Rdg	:	27029
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,586.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.5293/kWh	48.17
System Loss Charge	0.7721/kWh	70.26
Sub-Total		598.39
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		30.09
Transmission		0.95
System Loss		4.09
Distribution		31.84
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.72
CURRENT BILL - OCTOBER 2016		1,026.57
TOTAL AMOUNT DUE		2,612.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

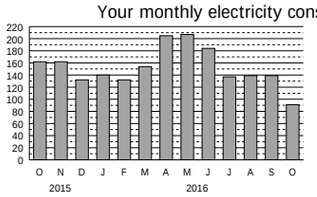

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.57		
Less : VAT	72.59		
Amount Net of VAT	953.98		
Less: BIR 2306	30.25		
BIR 2307	18.21	VATable Sales	953.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.52	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	978.11	TOTAL SALES	1,026.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2450/0/10/10-26-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392710462085

Collection Ref. Code	: 1841-38-095-4	Premise Address	: 122-H KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3923610000-2				
Customer Name	: DACUBA,EVERLY P	TOTAL AMOUNT DUE	: 2,612.64	Overdue Bill	: 1
Meter Number	: 322469GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39236100002 BC16/125.2/2450/0/10/10-26-2016/49 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070987845586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993004

07082100004

Date : 10-26-2016

BC04/320.9/28900/0779544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708210000-4

Collection Ref. Code : 1819-53-761-7

Customer Information----------

Name : WALTER,WIGBERTO R

Premise Address : BLK 5 LOT 20 BUENAVISTA HOMES,JUGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067923	Pole No	:	0779544
Serial No	:	125281643	Multiplier	:	1
Period To	:	06-07-2016	Pres Rdg	:	114
Period From	:	05-07-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JUNE 2016		5.63
Advance Payment/Credit Adjustments		- 33.38
TOTAL AMOUNT DUE		88.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 20.00

Your monthly electricity consumption chart

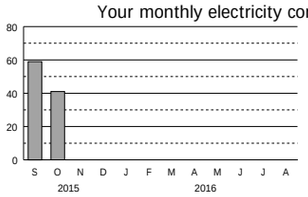

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.9/28900/0/22/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070987845586

Collection Ref. Code	: 1819-53-761-7	Premise Address	: BLK 5 LOT 20 BUENAVISTA HOMES,JUGAN,CONSOLACION		
Account ID	: 0708210000-4				
Customer Name	: WALTER,WIGBERTO R	TOTAL AMOUNT DUE	: 88.73	Overdue Bill	: 4
Meter Number	: MTR1067923				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07082100004 BC04/320.9/28900/0/22/10-26-2016/52 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562422097802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010721

56263200000

Date : 10-26-2016

BC14/181.4/500/0509465/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626320000-0

Collection Ref. Code : 1841-28-593-5

Customer Information----------

Name : LIMORAN,ESTRELLITA T

Premise Address : TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247993DS6	Pole No	:	0509465
Serial No	:	11959480	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	7003
Period From	:	09-19-2016	Prev Rdg	:	7000
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		254.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.5293/kWh	1.59
System Loss Charge	0.7721/kWh	2.32
Sub-Total		19.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.28
Surcharge	0.02 of 255.00	5.10
Sub-Total		5.38
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Generation		0.98
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.17
CURRENT BILL - OCTOBER 2016		43.87
TOTAL AMOUNT DUE		298.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 638.00

Your monthly electricity consumption chart

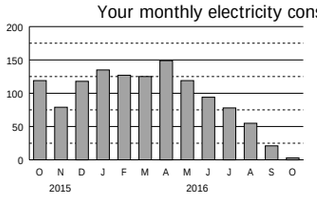

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.87		
Less : VAT	3.45		
Amount Net of VAT	40.42		
Less: BIR 2306	1.43		
BIR 2307	0.78	VATable Sales	40.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.21	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	41.66	TOTAL SALES	43.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562422097802

Collection Ref. Code	: 1841-28-593-5	Premise Address	: TAGUNOL,COGON PARDO,CEBU CITY		
Account ID	: 5626320000-0				
Customer Name	: LIMORAN,ESTRELLITA T	TOTAL AMOUNT DUE	: 298.68	Overdue Bill	: 1
Meter Number	: 247993DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56263200000

BC14/181.4/500/0/10/10-26-2016/52

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937908970382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996428

93709000009

Date : 10-26-2016

BC14/181.4/18100/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370900000-9

Collection Ref. Code : 1829-21-185-4

Customer Information----------

Name : CANETE,JERRY G

Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	562240 GS6	Pole No	:	0509290
Serial No	:	24948324	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1682
Period From	:	09-19-2016	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.3626/kWh	2.54
System Loss Charge	0.7969/kWh	5.58
Sub-Total		45.04
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.06	- 65.06
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 62.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.32
Transmission		0.05
System Loss		0.32
Distribution		3.00
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.28
CURRENT BILL - OCTOBER 2016		11.61
TOTAL AMOUNT DUE		128.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 302.00

Your monthly electricity consumption chart

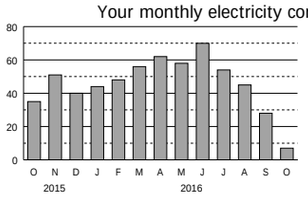

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.61		
Less : VAT	0.89		
Amount Net of VAT	10.72		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	10.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.20	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	11.09	TOTAL SALES	11.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937908970382

Collection Ref. Code	: 1829-21-185-4	Premise Address	: SITIO TAYUD TAGUNOL,BASAK PARDO
Account ID	: 9370900000-9		
Customer Name	: CANETE,JERRY G	TOTAL AMOUNT DUE	: 128.22
Meter Number	: 562240 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93709000009 BC14/181.4/18100/0/10/10-26-2016/52 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838593588664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992808

83857893164

Date : 10-25-2016

BC14/181.4/18815/1392115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385789316-4

Collection Ref. Code : 1857-78-743-9

Customer Information----------

Name : GONZAGA,PETER BAGALANON

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067066	Pole No	:	1392115
Serial No	:	84398964	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1604
Period From	:	09-19-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	214	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.48
CURRENT BILL - OCTOBER 2016		1,179.01
TOTAL AMOUNT DUE		1,974.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,500.00

Your monthly electricity consumption chart

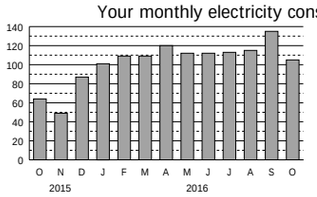

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.01		
Less : VAT	84.69		
Amount Net of VAT	1,094.32		
Less: BIR 2306	35.29		
BIR 2307	20.89	VATable Sales	1,094.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.14	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,122.83	TOTAL SALES	1,179.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18815/0/10/10-25-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838593588664

Collection Ref. Code	: 1857-78-743-9	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 8385789316-4				
Customer Name	: GONZAGA,PETER BAGALANON	TOTAL AMOUNT DUE	: 1,974.21	Overdue Bill	: 1
Meter Number	: MTR1067066				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83857893164

BC14/181.4/18815/0/10/10-25-2016/52

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141520477478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998858

14123743180

Date : 10-26-2016

BC16/48.3/200/0059281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412374318-0

Collection Ref. Code : 1861-73-635-5

Customer Information----------

Name : GOTHONG,LIZA CO

Premise Address : GORORDO AVE EXT,CEBU CITY

Billing Address : One Wilson Place, Wilson St.,,Apas, Lahug Cebu City, Ref.#0099800000

TIN :

Metering Information----------

Meter No	:	337005GS6	Pole No	:	0059281
Serial No	:	41355309	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	93958
Period From	:	09-22-2016	Prev Rdg	:	90235
No of Days	:	30	Diff Rdg	:	3723
Avg kWh/day	:	124.10	Registered	:	3723
Conn Load	:	888	Billed kWh	:	3723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,057.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	19,636.22
Transmission Charge	0.3626/kWh	1,349.96
System Loss Charge	0.7969/kWh	2,966.86
Sub-Total		23,953.04
Distribution Charges		
Distribution Charge	1.7506/kWh	6,517.48
Supply Charge	0.4118/kWh	1,533.13
Metering Charge	0.6989/kWh	2,602.00
	5.00/month	5.00
Sub-Total		10,657.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	342.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.46
Surcharge	0.02 of 39,058.00	781.16
Sub-Total		1,123.76
Government Charges		
Franchise Tax - Local		268.00
Value Added Tax		
Generation		1,231.10
Transmission		26.53
System Loss		176.44
Distribution		1,278.91
Others		167.01
Universal Charge		
Missionary Electrification	0.1561/kWh	581.16
Environmental Charge	0.0025/kWh	9.31
NPC Stranded Contract Costs	0.1938/kWh	721.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.65
Sub-Total		4,921.63
CURRENT BILL - OCTOBER 2016		40,656.04
TOTAL AMOUNT DUE		79,713.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 36,397.00

Your monthly electricity consumption chart

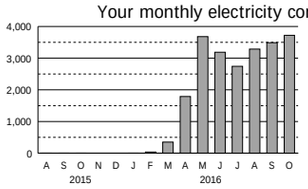

Avg Monthly Usage : 1,714.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,656.04		
Less : VAT	2,879.99		
Amount Net of VAT	37,776.05		
Less: BIR 2306	1,200.00		
BIR 2307	720.05	VATable Sales	37,776.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,856.00	VAT Zero Rated Sales	0.00
Add : VAT	2,879.99	VAT Amount	2,879.99
TOTAL AMOUNT DUE	38,735.99	TOTAL SALES	40,656.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141520477478

Collection Ref. Code	: 1861-73-635-5	Premise Address	: GORORDO AVE EXT,CEBU CITY
Account ID	: 1412374318-0		
Customer Name	: GOTHONG,LIZA CO	Billing Address	: One Wilson Place, Wilson St.,,Apas, Lahug Cebu City, Ref.#0099800000
Meter Number	: 337005GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 79,713.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14123743180

BC16/48.3/200/0/10/10-26-2016/52

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628002360488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011009

62894100007

Date : 10-26-2016

BC16/48.3/500/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289410000-7

Collection Ref. Code : 1805-62-374-5

Customer Information----------

Name : VILLA,VICENTE

Premise Address : GORORDO RD TO MEHITAB,PETER CANG

TIN :

Metering Information----------

Meter No	:	402971GS6	Pole No	:	0059255
Serial No	:	2003220113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68361
Period From	:	09-22-2016	Prev Rdg	:	67756
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,361.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,190.95
Transmission Charge	0.3626/kWh	219.37
System Loss Charge	0.7969/kWh	482.12
Sub-Total		3,892.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,361.50	147.23
Sub-Total		202.91
Government Charges		
Franchise Tax - Local		43.74
Value Added Tax		
Generation		200.06
Transmission		4.31
System Loss		28.67
Distribution		208.33
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		802.93
CURRENT BILL - OCTOBER 2016		6,634.36
TOTAL AMOUNT DUE		13,995.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,377.00

Your monthly electricity consumption chart

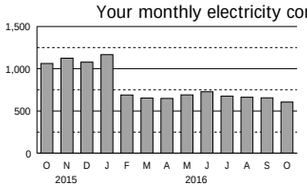

Avg Monthly Usage : 802.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,634.36		
Less : VAT	470.97		
Amount Net of VAT	6,163.39		
Less: BIR 2306	196.26		
BIR 2307	117.50	VATable Sales	6,163.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,849.63	VAT Zero Rated Sales	0.00
Add : VAT	470.97	VAT Amount	470.97
TOTAL AMOUNT DUE	6,320.60	TOTAL SALES	6,634.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628002360488

Collection Ref. Code	: 1805-62-374-5	Premise Address	: GORORDO RD TO MEHITAB,PETER CANG
Account ID	: 6289410000-7		
Customer Name	: VILLA,VICENTE	TOTAL AMOUNT DUE	: 13,995.65 Overdue Bill : 1
Meter Number	: 402971GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62894100007

BC16/48.3/500/0/10/10-26-2016/52

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175421894504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997628

17508100009

Date : 10-26-2016

BC16/48.3/900/0050211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750810000-9

Collection Ref. Code : 1827-74-878-8

Customer Information----------

Name : SARMIENTO,ROSINE R

Premise Address : 8 C SANSON SUBDV LAHUG

TIN :

Metering Information----------

Meter No	:	328510GS6	Pole No	:	0050211
Serial No	:	48022190	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41733
Period From	:	09-22-2016	Prev Rdg	:	41521
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	620	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.61
CURRENT BILL - OCTOBER 2016		2,335.63
TOTAL AMOUNT DUE		5,233.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

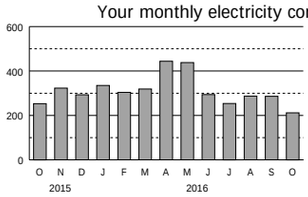

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.63		
Less : VAT	166.20		
Amount Net of VAT	2,169.43		
Less: BIR 2306	69.25		
BIR 2307	41.37	VATable Sales	2,169.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.81	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,225.01	TOTAL SALES	2,335.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175421894504

Collection Ref. Code	: 1827-74-878-8	Premise Address	: 8 C SANSON SUBDV LAHUG		
Account ID	: 1750810000-9				
Customer Name	: SARMIENTO,ROSINE R	TOTAL AMOUNT DUE	: 5,233.21	Overdue Bill	: 1
Meter Number	: 328510GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17508100009

BC16/48.3/900/0/10/10-26-2016/52

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033246721934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993386

03325100000

Date : 10-26-2016

BC16/48.3/1300/0059255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332510000-0

Collection Ref. Code : 1823-23-914-5

Customer Information----------

Name : ANSELMO,EDGARDO T

Premise Address : SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	328850GS6	Pole No	:	0059255
Serial No	:	45865203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96751
Period From	:	09-22-2016	Prev Rdg	:	96360
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	3235	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,062.25
Transmission Charge	0.3626/kWh	141.78
System Loss Charge	0.7969/kWh	311.59
Sub-Total		2,515.62
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		129.28
Transmission		2.79
System Loss		18.54
Distribution		134.85
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		510.76
CURRENT BILL - OCTOBER 2016		4,216.02
TOTAL AMOUNT DUE		5,711.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 5,307.00

Your monthly electricity consumption chart

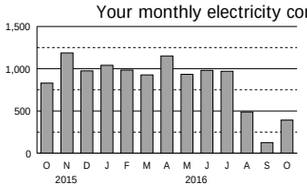

Avg Monthly Usage : 844.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.02		
Less : VAT	296.70		
Amount Net of VAT	3,919.32		
Less: BIR 2306	123.65		
BIR 2307	74.66	VATable Sales	3,919.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.01	VAT Zero Rated Sales	0.00
Add : VAT	296.70	VAT Amount	296.70
TOTAL AMOUNT DUE	4,017.71	TOTAL SALES	4,216.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/1300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033246721934

Collection Ref. Code	: 1823-23-914-5	Premise Address	: SANSON RD LAHUG		
Account ID	: 0332510000-0				
Customer Name	: ANSELMO,EDGARDO T	TOTAL AMOUNT DUE	: 5,711.21	Overdue Bill	: 1
Meter Number	: 328850GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03325100000

BC16/48.3/1300/0/10/10-26-2016/52

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518938943397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004659

51894100000

Date : 10-26-2016

BC16/48.3/2600/0050281/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189410000-0

Collection Ref. Code : 1805-62-335-4

Customer Information----------

Name : MONDARES,ALBINO

Premise Address : GORORDO AVE NR L DIOR

TIN :

Metering Information----------

Meter No	:	555618 GS6	Pole No	:	0050281
Serial No	:	58868565	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30696
Period From	:	09-22-2016	Prev Rdg	:	29616
No of Days	:	30	Diff Rdg	:	1080
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	0	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,423.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,696.24
Transmission Charge	0.3626/kWh	391.61
System Loss Charge	0.7969/kWh	860.65
Sub-Total		6,948.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	99.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,424.00	248.48
Sub-Total		347.86
Government Charges		
Franchise Tax - Local		77.94
Value Added Tax		
Generation		357.13
Transmission		7.70
System Loss		51.17
Distribution		371.42
Others		51.10
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,430.97
CURRENT BILL - OCTOBER 2016		11,822.53
TOTAL AMOUNT DUE		24,246.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 813.00

Your monthly electricity consumption chart

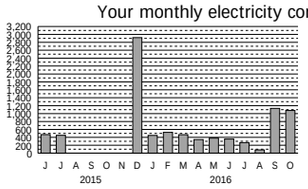

Avg Monthly Usage : 686.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,822.53		
Less : VAT	838.52		
Amount Net of VAT	10,984.01		
Less: BIR 2306	349.38		
BIR 2307	209.39	VATable Sales	10,984.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,425.24	VAT Zero Rated Sales	0.00
Add : VAT	838.52	VAT Amount	838.52
TOTAL AMOUNT DUE	11,263.76	TOTAL SALES	11,822.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518938943397

Collection Ref. Code	: 1805-62-335-4	Premise Address	: GORORDO AVE NR L DIOR		
Account ID	: 5189410000-0				
Customer Name	: MONDARES,ALBINO	TOTAL AMOUNT DUE	: 24,246.40	Overdue Bill	: 1
Meter Number	: 555618 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51894100000 BC16/48.3/2600/0/10/10-26-2016/52 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029466451693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010240

02950106019

Date : 10-26-2016

BC16/48.3/2611/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295010601-9

Collection Ref. Code : 1859-61-290-3

Customer Information----------

Name : BUYCO,COZY TUMULAK

Premise Address : BLK 1 LOT 2,DREAMHOMES, SANSON RD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018834	Pole No	:	0050270
Serial No	:	121743797	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9009
Period From	:	09-22-2016	Prev Rdg	:	8776
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	5150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 475.50	9.51
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		303.58
CURRENT BILL - OCTOBER 2016		2,505.29
TOTAL AMOUNT DUE		2,980.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,000.00

Your monthly electricity consumption chart

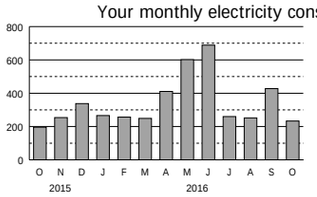

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.29		
Less : VAT	176.06		
Amount Net of VAT	2,329.23		
Less: BIR 2306	73.37		
BIR 2307	44.36	VATable Sales	2,329.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.50	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,387.56	TOTAL SALES	2,505.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2611/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029466451693

Collection Ref. Code	: 1859-61-290-3	Premise Address	: BLK 1 LOT 2,DREAMHOMES, SANSON RD.,LAHUG, CEBU CITY		
Account ID	: 0295010601-9				
Customer Name	: BUYCO,COZY TUMULAK	TOTAL AMOUNT DUE	: 2,980.98	Overdue Bill	: 1
Meter Number	: MTR1018834				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02950106019

BC16/48.3/2611/0/10/10-26-2016/52

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156688759973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008104

15635604588

Date : 10-26-2016

BC16/48.3/2615/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563560458-8

Collection Ref. Code : 1859-61-923-1

Customer Information----------

Name : GUILLERMO,TRACY POSIS

Premise Address : LOT5 #16 SANSON RD.,DREAMHOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019670	Pole No	:	0050270
Serial No	:	121752476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5949
Period From	:	09-22-2016	Prev Rdg	:	5729
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	5150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.32
CURRENT BILL - OCTOBER 2016		2,397.79
TOTAL AMOUNT DUE		4,262.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,000.00

Your monthly electricity consumption chart

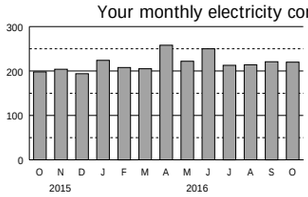

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.79		
Less : VAT	169.70		
Amount Net of VAT	2,228.09		
Less: BIR 2306	70.71		
BIR 2307	42.47	VATable Sales	2,228.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.91	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,284.61	TOTAL SALES	2,397.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2615/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156688759973

Collection Ref. Code	: 1859-61-923-1	Premise Address	: LOT5 #16 SANSON RD.,DREAMHOMES,LAHUG, CEBU CITY
Account ID	: 1563560458-8		
Customer Name	: GUILLERMO,TRACY POSIS	TOTAL AMOUNT DUE	: 4,262.28
Meter Number	: MTR1019670	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15635604588

BC16/48.3/2615/0/10/10-26-2016/52

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522189017451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006630

52259154368

Date : 10-26-2016

BC16/48.3/2618/0050270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225915436-8

Collection Ref. Code : 1859-75-170-9

Customer Information----------

Name : SUSON,ALONZO GLENN

Premise Address : SANSON ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033201	Pole No	:	0050270
Serial No	:	125286297	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14530
Period From	:	09-22-2016	Prev Rdg	:	13756
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	5150	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,713.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,082.31
Transmission Charge	0.3626/kWh	280.65
System Loss Charge	0.7969/kWh	616.80
Sub-Total		4,979.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 7,713.00	154.26
Sub-Total		225.49
Government Charges		
Franchise Tax - Local		55.69
Value Added Tax		
Generation		255.94
Transmission		5.51
System Loss		36.68
Distribution		266.36
Others		33.74
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,022.67
CURRENT BILL - OCTOBER 2016		8,447.56
TOTAL AMOUNT DUE		16,160.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 6,697.00

Your monthly electricity consumption chart

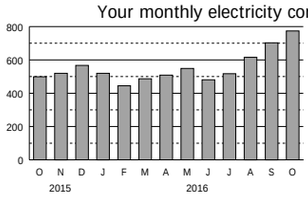

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,447.56		
Less : VAT	598.23		
Amount Net of VAT	7,849.33		
Less: BIR 2306	249.26		
BIR 2307	149.61	VATable Sales	7,849.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,450.46	VAT Zero Rated Sales	0.00
Add : VAT	598.23	VAT Amount	598.23
TOTAL AMOUNT DUE	8,048.69	TOTAL SALES	8,447.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/2618/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522189017451

Collection Ref. Code	: 1859-75-170-9	Premise Address	: SANSON ROAD,LAHUG, CEBU CITY		
Account ID	: 5225915436-8				
Customer Name	: SUSON,ALONZO GLENN	TOTAL AMOUNT DUE	: 16,160.56	Overdue Bill	: 1
Meter Number	: MTR1033201				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52259154368

BC16/48.3/2618/0/10/10-26-2016/52

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962183781856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010946

96238100000

Date : 10-26-2016

BC16/48.3/4000/0059392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623810000-0

Collection Ref. Code : 1837-47-509-1

Customer Information----------

Name : BELOTINDOS,RODOLFO G M2

Premise Address : 24-SANSON RD

TIN :

Metering Information----------

Meter No	:	270380GS6	Pole No	:	0059392
Serial No	:	46993293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40119
Period From	:	09-22-2016	Prev Rdg	:	39679
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	850	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,320.69
Transmission Charge	0.3626/kWh	159.54
System Loss Charge	0.7969/kWh	350.64
Sub-Total		2,830.87
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		145.50
Transmission		3.13
System Loss		20.85
Distribution		151.68
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		578.90
CURRENT BILL - OCTOBER 2016		4,780.71
TOTAL AMOUNT DUE		8,104.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,300.00

Your monthly electricity consumption chart

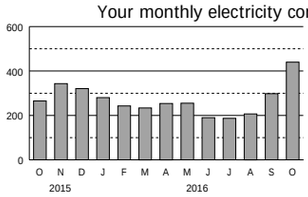

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.71		
Less : VAT	337.78		
Amount Net of VAT	4,442.93		
Less: BIR 2306	140.76		
BIR 2307	84.67	VATable Sales	4,442.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.50	VAT Zero Rated Sales	0.00
Add : VAT	337.78	VAT Amount	337.78
TOTAL AMOUNT DUE	4,555.28	TOTAL SALES	4,780.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962183781856

Collection Ref. Code	: 1837-47-509-1	Premise Address	: 24-SANSON RD		
Account ID	: 9623810000-0				
Customer Name	: BELOTINDOS,RODOLFO G M2	TOTAL AMOUNT DUE	: 8,104.53	Overdue Bill	: 1
Meter Number	: 270380GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96238100000

BC16/48.3/4000/0/10/10-26-2016/52

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108039713906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998649

10894100006

Date : 10-26-2016

BC16/48.3/4500/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089410000-6

Collection Ref. Code : 1805-62-269-2

Customer Information----------

Name : DUNQUE,TEOFILO G

Premise Address : LAHUG RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	446878 GS6	Pole No	:	0059411
Serial No	:	62491334	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15689
Period From	:	09-22-2016	Prev Rdg	:	15349
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,142.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,793.26
Transmission Charge	0.3626/kWh	123.28
System Loss Charge	0.7969/kWh	270.95
Sub-Total		2,187.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,143.00	82.86
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		112.43
Transmission		2.43
System Loss		16.12
Distribution		117.34
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		451.54
CURRENT BILL - OCTOBER 2016		3,731.02
TOTAL AMOUNT DUE		7,873.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,300.00

Your monthly electricity consumption chart

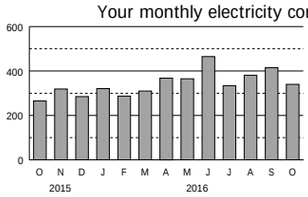

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.02		
Less : VAT	264.97		
Amount Net of VAT	3,466.05		
Less: BIR 2306	110.42		
BIR 2307	66.08	VATable Sales	3,466.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.55	VAT Zero Rated Sales	0.00
Add : VAT	264.97	VAT Amount	264.97
TOTAL AMOUNT DUE	3,554.52	TOTAL SALES	3,731.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108039713906

Collection Ref. Code	: 1805-62-269-2	Premise Address	: LAHUG RD TO MEHITABEL		
Account ID	: 1089410000-6				
Customer Name	: DUNQUE,TEOFILO G	TOTAL AMOUNT DUE	: 7,873.95	Overdue Bill	: 1
Meter Number	: 446878 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10894100006 BC16/48.3/4500/0/10/10-26-2016/52 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008751071435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998321

00894100007

Date : 10-26-2016

BC16/48.3/4800/0059411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089410000-7

Collection Ref. Code : 1805-62-266-8

Customer Information----------

Name : DIAZ,RAMON JR

Premise Address : LAHUG OPP L DIORES

TIN :

Metering Information----------

Meter No	:	185948DS6	Pole No	:	0059411
Serial No	:	13164766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35105
Period From	:	09-22-2016	Prev Rdg	:	34431
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	0	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,814.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,554.88
Transmission Charge	0.3626/kWh	244.39
System Loss Charge	0.7969/kWh	537.11
Sub-Total		4,336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	61.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,814.50	116.29
Sub-Total		178.31
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		222.89
Transmission		4.81
System Loss		31.93
Distribution		232.02
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		888.32
CURRENT BILL - OCTOBER 2016		7,336.52
TOTAL AMOUNT DUE		13,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,854.05

Your monthly electricity consumption chart

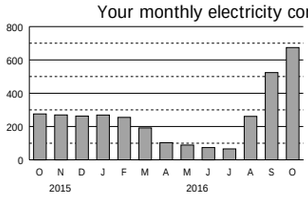

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,336.52		
Less : VAT	518.85		
Amount Net of VAT	6,817.67		
Less: BIR 2306	216.18		
BIR 2307	129.93	VATable Sales	6,817.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,471.56	VAT Zero Rated Sales	0.00
Add : VAT	518.85	VAT Amount	518.85
TOTAL AMOUNT DUE	6,990.41	TOTAL SALES	7,336.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008751071435

Collection Ref. Code : 1805-62-266-8

Account ID : 0089410000-7

Customer Name : DIAZ,RAMON JR

Meter Number : 185948DS6

Period : Sep 2016

Premise Address : LAHUG OPP L DIORES

TOTAL AMOUNT DUE : 13,150.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00894100007

BC16/48.3/4800/0/10/10-26-2016/52

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013214808875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001008

01315100006

Date : 10-26-2016

BC16/48.3/4900/0059192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131510000-6

Collection Ref. Code : 1821-87-239-8

Customer Information----------

Name : BALABAT,CELERINA M

Premise Address : 26A-2 SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352758GS6	Pole No	:	0059192
Serial No	:	45557831	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8001
Period From	:	09-22-2016	Prev Rdg	:	7930
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	600	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 82.20
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.33
CURRENT BILL - OCTOBER 2016		668.08
TOTAL AMOUNT DUE		1,545.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 812.00

Your monthly electricity consumption chart

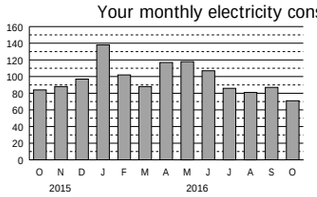

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.08		
Less : VAT	47.13		
Amount Net of VAT	620.95		
Less: BIR 2306	19.63		
BIR 2307	11.74	VATable Sales	620.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.58	VAT Zero Rated Sales	0.00
Add : VAT	47.13	VAT Amount	47.13
TOTAL AMOUNT DUE	636.71	TOTAL SALES	668.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/4900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013214808875

Collection Ref. Code	: 1821-87-239-8	Premise Address	: 26A-2 SANSON ROAD,LAHUG,CEBU CITY		
Account ID	: 0131510000-6				
Customer Name	: BALABAT,CELERINA M	TOTAL AMOUNT DUE	: 1,545.20	Overdue Bill	: 1
Meter Number	: 352758GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01315100006

BC16/48.3/4900/0/10/10-26-2016/52

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366467917051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011929

36617100007

Date : 10-26-2016

BC16/48.3/8000/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661710000-7

Collection Ref. Code : 1843-74-473-2

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 14, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233SGS6	Pole No	:	0060511
Serial No	:	88045558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15049
Period From	:	09-22-2016	Prev Rdg	:	15013
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	3780	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.43
CURRENT BILL - OCTOBER 2016		240.77
TOTAL AMOUNT DUE		1,967.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,101.11

Your monthly electricity consumption chart

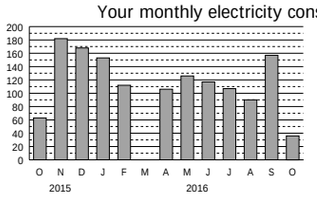

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.77		
Less : VAT	17.75		
Amount Net of VAT	223.02		
Less: BIR 2306	7.40		
BIR 2307	4.12	VATable Sales	223.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.50	VAT Zero Rated Sales	0.00
Add : VAT	17.75	VAT Amount	17.75
TOTAL AMOUNT DUE	229.25	TOTAL SALES	240.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366467917051

Collection Ref. Code	: 1843-74-473-2	Premise Address	: METER 14, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 3661710000-7				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 1,967.75	Overdue Bill	: 1
Meter Number	: 233SGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36617100007

BC16/48.3/8000/0/10/10-26-2016/52

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376077554762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998373

37617100005

Date : 10-26-2016

BC16/48.3/8200/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761710000-5

Collection Ref. Code : 1843-74-347-7

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 24, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253SGS6	Pole No	:	0060511
Serial No	:	88045405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5130
Period From	:	09-22-2016	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	4880	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		12.75
CURRENT BILL - OCTOBER 2016		41.54
TOTAL AMOUNT DUE		1,231.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,269.70

Your monthly electricity consumption chart

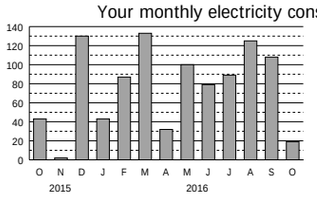

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.54		
Less : VAT	3.48		
Amount Net of VAT	38.06		
Less: BIR 2306	1.46		
BIR 2307	0.58	VATable Sales	38.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.02	VAT Zero Rated Sales	0.00
Add : VAT	3.48	VAT Amount	3.48
TOTAL AMOUNT DUE	39.50	TOTAL SALES	41.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376077554762

Collection Ref. Code	: 1843-74-347-7	Premise Address	: METER 24, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 3761710000-5				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 1,231.26	Overdue Bill	: 1
Meter Number	: 253SGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37617100005

BC16/48.3/8200/0/10/10-26-2016/52

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066032065994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010726

06617100000

Date : 10-26-2016

BC16/48.3/8600/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661710000-0

Collection Ref. Code : 1843-74-464-3

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 11, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214SGS6	Pole No	:	0060511
Serial No	:	88038681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8182
Period From	:	09-22-2016	Prev Rdg	:	7952
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	3870	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.3626/kWh	83.40
System Loss Charge	0.7969/kWh	183.29
Sub-Total		1,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		77.21
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		76.06
Transmission		1.64
System Loss		10.91
Distribution		79.57
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.66
CURRENT BILL - OCTOBER 2016		2,525.75
TOTAL AMOUNT DUE		5,327.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,100.00

Your monthly electricity consumption chart

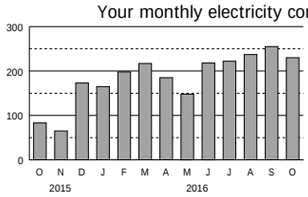

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.75		
Less : VAT	179.44		
Amount Net of VAT	2,346.31		
Less: BIR 2306	74.78		
BIR 2307	44.73	VATable Sales	2,346.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.80	VAT Zero Rated Sales	0.00
Add : VAT	179.44	VAT Amount	179.44
TOTAL AMOUNT DUE	2,406.24	TOTAL SALES	2,525.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/8600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066032065994

Collection Ref. Code	: 1843-74-464-3	Premise Address	: METER 11, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 0661710000-0				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 5,327.64	Overdue Bill	: 1
Meter Number	: 214SGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06617100000 BC16/48.3/8600/0/10/10-26-2016/52 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538023278270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996756

53827100008

Date : 10-26-2016

BC16/48.3/9200/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382710000-8

Collection Ref. Code : 1845-29-071-2

Customer Information----------

Name : BALHON,JOHN ERLICH P

Premise Address : #307 VERTU RESIDENCES CONDO,SALINAS DRIV,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527498 GS6	Pole No	:	0060511
Serial No	:	63539860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10716
Period From	:	09-22-2016	Prev Rdg	:	10522
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	2145	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.78
CURRENT BILL - OCTOBER 2016		2,130.25
TOTAL AMOUNT DUE		4,448.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,000.00

Your monthly electricity consumption chart

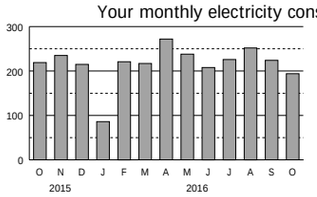

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.25		
Less : VAT	151.31		
Amount Net of VAT	1,978.94		
Less: BIR 2306	63.04		
BIR 2307	37.73	VATable Sales	1,978.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.17	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,029.48	TOTAL SALES	2,130.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538023278270

Collection Ref. Code	: 1845-29-071-2	Premise Address	: #307 VERTU RESIDENCES CONDO,SALINAS DRIV,LAHUG,CEBU CITY
Account ID	: 5382710000-8		
Customer Name	: BALHON,JOHN ERLICH P	TOTAL AMOUNT DUE	: 4,448.96 Overdue Bill : 1
Meter Number	: 527498 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53827100008 BC16/48.3/9200/0/10/10-26-2016/52 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866129484419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012097

86617100002

Date : 10-26-2016

BC16/48.3/9500/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661710000-2

Collection Ref. Code : 1843-74-332-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 19, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248SGS6	Pole No	:	0060511
Serial No	:	88039274	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21387
Period From	:	09-22-2016	Prev Rdg	:	21237
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	4120	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.53
CURRENT BILL - OCTOBER 2016		1,657.59
TOTAL AMOUNT DUE		3,855.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,001.00

Your monthly electricity consumption chart

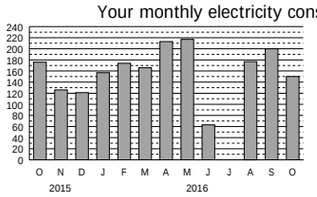

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.59		
Less : VAT	118.12		
Amount Net of VAT	1,539.47		
Less: BIR 2306	49.21		
BIR 2307	29.36	VATable Sales	1,539.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.90	VAT Zero Rated Sales	0.00
Add : VAT	118.12	VAT Amount	118.12
TOTAL AMOUNT DUE	1,579.02	TOTAL SALES	1,657.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866129484419

Collection Ref. Code	: 1843-74-332-9	Premise Address	: METER 19, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 8661710000-2				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 3,855.93	Overdue Bill	: 1
Meter Number	: 248SGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86617100002 BC16/48.3/9500/0/10/10-26-2016/52 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145859330875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001363

14535100003

Date : 10-26-2016

BC16/48.3/10700/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453510000-3

Collection Ref. Code : 1823-70-119-1

Customer Information----------

Name : ONATE,ROGELIO S

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082573	Pole No	:	0058455
Serial No	:	40016190	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3789
Period From	:	09-22-2016	Prev Rdg	:	3513
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		363.49
CURRENT BILL - OCTOBER 2016		3,001.63
TOTAL AMOUNT DUE		5,115.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,632.00

Your monthly electricity consumption chart

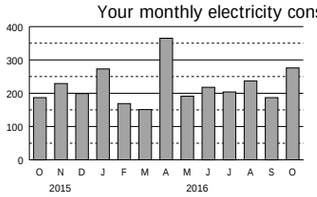

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.63		
Less : VAT	212.21		
Amount Net of VAT	2,789.42		
Less: BIR 2306	88.42		
BIR 2307	53.16	VATable Sales	2,789.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.84	VAT Zero Rated Sales	0.00
Add : VAT	212.21	VAT Amount	212.21
TOTAL AMOUNT DUE	2,860.05	TOTAL SALES	3,001.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/10700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145859330875

Collection Ref. Code	: 1823-70-119-1	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1453510000-3				
Customer Name	: ONATE,ROGELIO S	TOTAL AMOUNT DUE	: 5,115.96	Overdue Bill	: 1
Meter Number	: MTR1082573				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14535100003 BC16/48.3/10700/0/10/10-26-2016/52 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020289061541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005038

02067100004

Date : 10-26-2016

BC16/48.3/13900/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206710000-4

Collection Ref. Code : 1825-51-053-9

Customer Information----------

Name : ELQUIERO,JOSEPH A.

Premise Address : SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	226375WS6	Pole No	:	0064255
Serial No	:	47515610	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76553
Period From	:	09-22-2016	Prev Rdg	:	75967
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	3042	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,090.74
Transmission Charge	0.3626/kWh	212.48
System Loss Charge	0.7969/kWh	466.98
Sub-Total		3,770.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 704.50	14.09
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		41.40
Value Added Tax		
Generation		193.78
Transmission		4.18
System Loss		27.78
Distribution		201.81
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		761.26
CURRENT BILL - OCTOBER 2016		6,281.19
TOTAL AMOUNT DUE		6,985.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,145.00

Your monthly electricity consumption chart

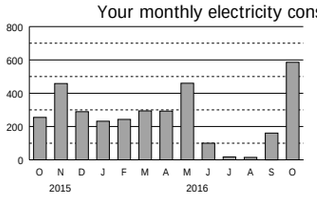

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.19		
Less : VAT	440.68		
Amount Net of VAT	5,840.51		
Less: BIR 2306	183.62		
BIR 2307	111.23	VATable Sales	5,840.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,545.66	VAT Zero Rated Sales	0.00
Add : VAT	440.68	VAT Amount	440.68
TOTAL AMOUNT DUE	5,986.34	TOTAL SALES	6,281.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/13900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020289061541

Collection Ref. Code	: 1825-51-053-9	Premise Address	: SALINAS DRIVE EXT.		
Account ID	: 0206710000-4				
Customer Name	: ELQUIERO,JOSEPH A.	TOTAL AMOUNT DUE	: 6,985.76	Overdue Bill	: 1
Meter Number	: 226375WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02067100004 BC16/48.3/13900/0/10/10-26-2016/52 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590478259521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004671

59087100000

Date : 10-26-2016

BC16/48.3/14200/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908710000-0

Collection Ref. Code : 1825-91-965-8

Customer Information----------

Name : SULAPAS,ANA R

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	226393WS6	Pole No	:	0064255
Serial No	:	43386591	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21801
Period From	:	09-22-2016	Prev Rdg	:	21173
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	2760	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,400.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,312.26
Transmission Charge	0.3626/kWh	227.71
System Loss Charge	0.7969/kWh	500.45
Sub-Total		4,040.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,400.50	128.01
Sub-Total		185.80
Government Charges		
Franchise Tax - Local		45.21
Value Added Tax		
Generation		207.66
Transmission		4.48
System Loss		29.77
Distribution		216.23
Others		27.72
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		830.26
CURRENT BILL - OCTOBER 2016		6,858.38
TOTAL AMOUNT DUE		13,258.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 4,576.94

Your monthly electricity consumption chart

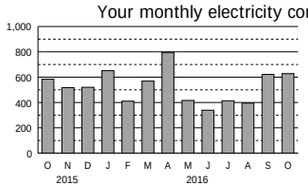

Avg Monthly Usage : 527.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,858.38		
Less : VAT	485.86		
Amount Net of VAT	6,372.52		
Less: BIR 2306	202.43		
BIR 2307	121.47	VATable Sales	6,372.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,048.62	VAT Zero Rated Sales	0.00
Add : VAT	485.86	VAT Amount	485.86
TOTAL AMOUNT DUE	6,534.48	TOTAL SALES	6,858.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590478259521

Collection Ref. Code	: 1825-91-965-8	Premise Address	: LAHUG		
Account ID	: 5908710000-0				
Customer Name	: SULAPAS,ANA R	TOTAL AMOUNT DUE	: 13,258.78	Overdue Bill	: 1
Meter Number	: 226393WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59087100000 BC16/48.3/14200/0/10/10-26-2016/52 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017661043024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003427

01735100008

Date : 10-26-2016

BC16/48.3/14400/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173510000-8

Collection Ref. Code : 1839-36-155-7

Customer Information----------

Name : RANISES,ANA A

Premise Address : 11-D CALLE ROJO ST, BC HOMES SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345596GS6	Pole No	:	0064255
Serial No	:	47109288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48884
Period From	:	09-22-2016	Prev Rdg	:	48475
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	740	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,157.19
Transmission Charge	0.3626/kWh	148.30
System Loss Charge	0.7969/kWh	325.93
Sub-Total		2,631.42
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,710.00	94.20
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		135.25
Transmission		2.92
System Loss		19.39
Distribution		141.03
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		542.35
CURRENT BILL - OCTOBER 2016		4,480.89
TOTAL AMOUNT DUE		9,190.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,571.93

Your monthly electricity consumption chart

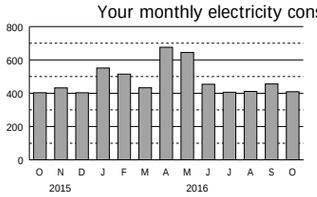

Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.89		
Less : VAT	317.96		
Amount Net of VAT	4,162.93		
Less: BIR 2306	132.49		
BIR 2307	79.36	VATable Sales	4,162.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.08	VAT Zero Rated Sales	0.00
Add : VAT	317.96	VAT Amount	317.96
TOTAL AMOUNT DUE	4,269.04	TOTAL SALES	4,480.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017661043024

Collection Ref. Code	: 1839-36-155-7	Premise Address	: 11-D CALLE ROJO ST, BC HOMES SUBD,LAHUG,CEBU CITY		
Account ID	: 0173510000-8				
Customer Name	: RANISES,ANA A	TOTAL AMOUNT DUE	: 9,190.80	Overdue Bill	: 1
Meter Number	: 345596GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01735100008 BC16/48.3/14400/0/10/10-26-2016/52 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277785270203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998782

27797100008

Date : 10-26-2016

BC16/48.3/14500/0064255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779710000-8

Collection Ref. Code : 1835-35-950-7

Customer Information----------

Name : PENA,LIZA J DELA TM

Premise Address : 11 CALLE ROJO BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	111543SS6	Pole No	:	0064255
Serial No	:	76786829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	93586
Period From	:	09-22-2016	Prev Rdg	:	93333
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.3626/kWh	91.74
System Loss Charge	0.7969/kWh	201.62
Sub-Total		1,627.76
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		83.66
Transmission		1.80
System Loss		12.00
Distribution		87.47
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.15
CURRENT BILL - OCTOBER 2016		2,777.80
TOTAL AMOUNT DUE		5,862.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,852.16

Your monthly electricity consumption chart

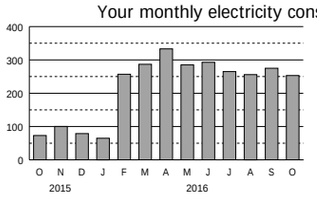

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.80		
Less : VAT	197.32		
Amount Net of VAT	2,580.48		
Less: BIR 2306	82.22		
BIR 2307	49.20	VATable Sales	2,580.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.06	VAT Zero Rated Sales	0.00
Add : VAT	197.32	VAT Amount	197.32
TOTAL AMOUNT DUE	2,646.38	TOTAL SALES	2,777.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/14500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277785270203

Collection Ref. Code	: 1835-35-950-7	Premise Address	: 11 CALLE ROJO BC HOMES,LAHUG		
Account ID	: 2779710000-8				
Customer Name	: PENA,LIZA J DELA TM	TOTAL AMOUNT DUE	: 5,862.93	Overdue Bill	: 1
Meter Number	: 111543SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27797100008

BC16/48.3/14500/0/10/10-26-2016/52

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645702531719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999007

64597100003

Date : 10-26-2016

BC16/48.3/15200/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459710000-3

Collection Ref. Code : 1833-96-260-5

Customer Information----------

Name : CANEDA,MARIA ARGENA D

Premise Address : BC HOMES SUB-DIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077267	Pole No	:	0064222
Serial No	:	40010193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2941
Period From	:	09-22-2016	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	1728	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		25.72
CURRENT BILL - OCTOBER 2016		149.03
TOTAL AMOUNT DUE		616.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 893.00

Your monthly electricity consumption chart

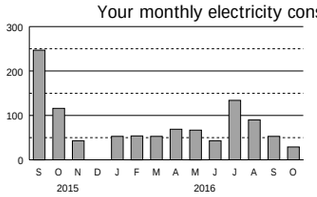

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.03		
Less : VAT	10.99		
Amount Net of VAT	138.04		
Less: BIR 2306	4.58		
BIR 2307	2.48	VATable Sales	138.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.98	VAT Zero Rated Sales	0.00
Add : VAT	10.99	VAT Amount	10.99
TOTAL AMOUNT DUE	141.97	TOTAL SALES	149.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645702531719

Collection Ref. Code	: 1833-96-260-5	Premise Address	: BC HOMES SUB-DIVISION,LAHUG		
Account ID	: 6459710000-3				
Customer Name	: CANEDA,MARIA ARGENA D	TOTAL AMOUNT DUE	: 616.68	Overdue Bill	: 1
Meter Number	: MTR1077267				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64597100003 BC16/48.3/15200/0/10/10-26-2016/52 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407488182691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998792

40718100007

Date : 10-26-2016

BC16/48.3/15400/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071810000-7

Collection Ref. Code : 1829-25-548-7

Customer Information----------

Name : LABRADO,VENDREDI M

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	258281GS6	Pole No	:	0064222
Serial No	:	47399670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18475
Period From	:	09-22-2016	Prev Rdg	:	18369
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.55
CURRENT BILL - OCTOBER 2016		1,170.13
TOTAL AMOUNT DUE		2,597.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 829.00

Your monthly electricity consumption chart

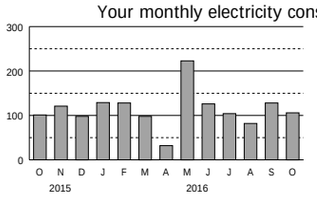

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.13		
Less : VAT	83.34		
Amount Net of VAT	1,086.79		
Less: BIR 2306	34.72		
BIR 2307	20.73	VATable Sales	1,086.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.34	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,114.68	TOTAL SALES	1,170.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407488182691

Collection Ref. Code	: 1829-25-548-7	Premise Address	: BC HOMES LAHUG		
Account ID	: 4071810000-7				
Customer Name	: LABRADO,VENDREDI M	TOTAL AMOUNT DUE	: 2,597.70	Overdue Bill	: 1
Meter Number	: 258281GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40718100007 BC16/48.3/15400/0/10/10-26-2016/52 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543192387869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000179

54361907303

Date : 10-26-2016

BC16/48.3/15610/0064266/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436190730-3

Collection Ref. Code : 1857-50-767-3

Customer Information----------

Name : PREMNE,VICENTE MERSAN ALVAREZ

Premise Address : 30 CALLE ROJO,BC HOMES, SALINAS DR.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042274	Pole No	:	0064266
Serial No	:	126811933	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6192
Period From	:	09-22-2016	Prev Rdg	:	5817
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	214	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,977.86
Transmission Charge	0.3626/kWh	135.98
System Loss Charge	0.7969/kWh	298.84
Sub-Total		2,412.68
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		124.00
Transmission		2.67
System Loss		17.77
Distribution		129.36
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.48
CURRENT BILL - OCTOBER 2016		4,092.84
TOTAL AMOUNT DUE		7,701.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 6,000.00

Your monthly electricity consumption chart

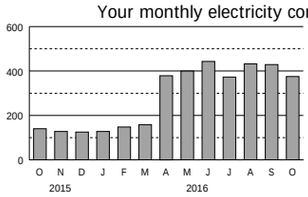

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.84		
Less : VAT	289.84		
Amount Net of VAT	3,803.00		
Less: BIR 2306	120.76		
BIR 2307	72.49	VATable Sales	3,803.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.75	VAT Zero Rated Sales	0.00
Add : VAT	289.84	VAT Amount	289.84
TOTAL AMOUNT DUE	3,899.59	TOTAL SALES	4,092.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15610/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543192387869

Collection Ref. Code	: 1857-50-767-3	Premise Address	: 30 CALLE ROJO,BC HOMES, SALINAS DR.,LAHUG, CEBU CITY		
Account ID	: 5436190730-3				
Customer Name	: PREMNE,VICENTE MERSAN ALVAREZ	TOTAL AMOUNT DUE	: 7,701.46	Overdue Bill	: 1
Meter Number	: MTR1042274				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54361907303

BC16/48.3/15610/0/10/10-26-2016/52

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667200220323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994316

66717100003

Date : 10-26-2016

BC16/48.3/16300/0064211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671710000-3

Collection Ref. Code : 1843-90-050-5

Customer Information----------

Name : SORIANO,ARCELI A

Premise Address : #30 CALLE ROJO BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229299DS6	Pole No	:	0064211
Serial No	:	10990435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35778
Period From	:	09-22-2016	Prev Rdg	:	35533
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	2196	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.3626/kWh	88.84
System Loss Charge	0.7969/kWh	195.24
Sub-Total		1,576.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		81.01
Transmission		1.74
System Loss		11.61
Distribution		84.72
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		324.05
CURRENT BILL - OCTOBER 2016		2,677.09
TOTAL AMOUNT DUE		3,586.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,500.00

Your monthly electricity consumption chart

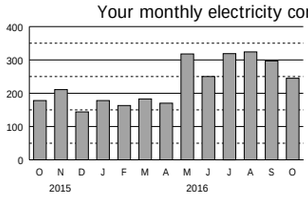

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.09		
Less : VAT	189.69		
Amount Net of VAT	2,487.40		
Less: BIR 2306	79.02		
BIR 2307	47.41	VATable Sales	2,487.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.97	VAT Zero Rated Sales	0.00
Add : VAT	189.69	VAT Amount	189.69
TOTAL AMOUNT DUE	2,550.66	TOTAL SALES	2,677.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/16300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667200220323

Collection Ref. Code	: 1843-90-050-5	Premise Address	: #30 CALLE ROJO BC HOMES,LAHUG,CEBU CITY		
Account ID	: 6671710000-3				
Customer Name	: SORIANO,ARCELI A	TOTAL AMOUNT DUE	: 3,586.78	Overdue Bill	: 1
Meter Number	: 229299DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66717100003 BC16/48.3/16300/0/10/10-26-2016/52 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486554393616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002527

48618100001

Date : 10-26-2016

BC16/48.3/16700/0059033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861810000-1

Collection Ref. Code : 1829-22-554-5

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	482412 GS6	Pole No	:	0059033
Serial No	:	53849765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15281
Period From	:	09-22-2016	Prev Rdg	:	14847
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,289.05
Transmission Charge	0.3626/kWh	157.37
System Loss Charge	0.7969/kWh	345.85
Sub-Total		2,792.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,062.00	101.24
Sub-Total		141.17
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		143.52
Transmission		3.10
System Loss		20.58
Distribution		149.62
Others		20.70
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		575.64
CURRENT BILL - OCTOBER 2016		4,755.88
TOTAL AMOUNT DUE		9,817.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 5,460.00

Your monthly electricity consumption chart

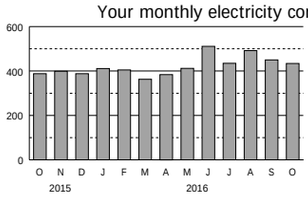

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.88		
Less : VAT	337.52		
Amount Net of VAT	4,418.36		
Less: BIR 2306	140.62		
BIR 2307	84.23	VATable Sales	4,418.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.51	VAT Zero Rated Sales	0.00
Add : VAT	337.52	VAT Amount	337.52
TOTAL AMOUNT DUE	4,531.03	TOTAL SALES	4,755.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/16700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486554393616

Collection Ref. Code	: 1829-22-554-5	Premise Address	: BC HOMES LAHUG		
Account ID	: 4861810000-1				
Customer Name	: SULAPAS,ANA R TM	TOTAL AMOUNT DUE	: 9,817.76	Overdue Bill	: 1
Meter Number	: 482412 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48618100001 BC16/48.3/16700/0/10/10-26-2016/52 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141788869624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998775

14187100004

Date : 10-26-2016

BC16/48.3/17100/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418710000-4

Collection Ref. Code : 1827-16-158-2

Customer Information----------

Name : JOVERO,WILFREDO V

Premise Address : BC HOMES SALINAS DRIVE,EXT. LAHUG

TIN :

Metering Information----------

Meter No	:	226398WS6	Pole No	:	0064200
Serial No	:	49328286	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70014
Period From	:	09-22-2016	Prev Rdg	:	69706
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	2050	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.3626/kWh	111.68
System Loss Charge	0.7969/kWh	245.45
Sub-Total		1,981.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		100.01
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		101.85
Transmission		2.20
System Loss		14.58
Distribution		106.35
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		408.63
CURRENT BILL - OCTOBER 2016		3,376.52
TOTAL AMOUNT DUE		6,959.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,575.00

Your monthly electricity consumption chart

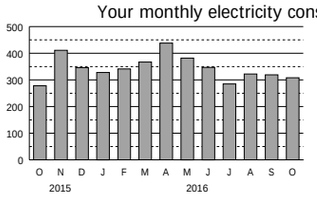

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.52		
Less : VAT	239.65		
Amount Net of VAT	3,136.87		
Less: BIR 2306	99.87		
BIR 2307	59.80	VATable Sales	3,136.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.20	VAT Zero Rated Sales	0.00
Add : VAT	239.65	VAT Amount	239.65
TOTAL AMOUNT DUE	3,216.85	TOTAL SALES	3,376.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141788869624

Collection Ref. Code	: 1827-16-158-2	Premise Address	: BC HOMES SALINAS DRIVE,EXT. LAHUG		
Account ID	: 1418710000-4				
Customer Name	: JOVERO,WILFREDO V	TOTAL AMOUNT DUE	: 6,959.68	Overdue Bill	: 1
Meter Number	: 226398WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14187100004 BC16/48.3/17100/0/10/10-26-2016/52 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696764619316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010846

69618100007

Date : 10-26-2016

BC16/48.3/17300/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961810000-7

Collection Ref. Code : 1829-23-776-4

Customer Information----------

Name : BAUTISTA,ROBIN M TM

Premise Address : LAHUG,C/O OLIVO M CINCO

TIN :

Metering Information----------

Meter No	:	310702GS6	Pole No	:	0064200
Serial No	:	45559096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75454
Period From	:	09-22-2016	Prev Rdg	:	74894
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	150	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,397.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,953.61
Transmission Charge	0.3626/kWh	203.06
System Loss Charge	0.7969/kWh	446.26
Sub-Total		3,602.93
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,398.00	127.96
Sub-Total		179.49
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		185.18
Transmission		3.99
System Loss		26.54
Distribution		192.88
Others		26.39
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		742.19
CURRENT BILL - OCTOBER 2016		6,131.94
TOTAL AMOUNT DUE		12,529.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,395.00

Your monthly electricity consumption chart

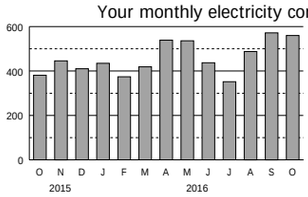

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,131.94		
Less : VAT	434.98		
Amount Net of VAT	5,696.96		
Less: BIR 2306	181.24		
BIR 2307	108.60	VATable Sales	5,696.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,407.12	VAT Zero Rated Sales	0.00
Add : VAT	434.98	VAT Amount	434.98
TOTAL AMOUNT DUE	5,842.10	TOTAL SALES	6,131.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696764619316

Collection Ref. Code	: 1829-23-776-4	Premise Address	: LAHUG,C/O OLIVO M CINCO		
Account ID	: 6961810000-7				
Customer Name	: BAUTISTA,ROBIN M TM	TOTAL AMOUNT DUE	: 12,529.87	Overdue Bill	: 1
Meter Number	: 310702GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69618100007 BC16/48.3/17300/0/10/10-26-2016/52 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903442465795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995791

90357100008

Date : 10-26-2016

BC16/48.3/17400/0064200/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035710000-8

Collection Ref. Code : 1833-30-014-9

Customer Information----------

Name : SULAPAS,ANA R TM

Premise Address : B C HOMES SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1037086	Pole No	:	0064200
Serial No	:	126817203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10098
Period From	:	09-22-2016	Prev Rdg	:	9319
No of Days	:	30	Diff Rdg	:	779
Avg kWh/day	:	25.97	Registered	:	779
Conn Load	:	100	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,744.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,108.68
Transmission Charge	0.3626/kWh	282.47
System Loss Charge	0.7969/kWh	620.79
Sub-Total		5,011.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,744.50	174.89
Sub-Total		246.58
Government Charges		
Franchise Tax - Local		56.19
Value Added Tax		
Generation		257.59
Transmission		5.55
System Loss		36.91
Distribution		268.07
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,031.76
CURRENT BILL - OCTOBER 2016		8,524.23
TOTAL AMOUNT DUE		17,268.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,319.00

Your monthly electricity consumption chart

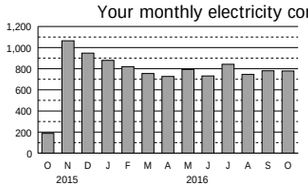

Avg Monthly Usage : 773.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,524.23		
Less : VAT	604.45		
Amount Net of VAT	7,919.78		
Less: BIR 2306	251.86		
BIR 2307	150.97	VATable Sales	7,919.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,516.95	VAT Zero Rated Sales	0.00
Add : VAT	604.45	VAT Amount	604.45
TOTAL AMOUNT DUE	8,121.40	TOTAL SALES	8,524.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/17400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903442465795

Collection Ref. Code	: 1833-30-014-9	Premise Address	: B C HOMES SALINAS DRIVE,LAHUG		
Account ID	: 9035710000-8				
Customer Name	: SULAPAS,ANA R TM	TOTAL AMOUNT DUE	: 17,268.69	Overdue Bill	: 1
Meter Number	: MTR1037086				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90357100008 BC16/48.3/17400/0/10/10-26-2016/52 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528259850358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010672

52818100001

Date : 10-26-2016

BC16/48.3/18100/0060744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281810000-1

Collection Ref. Code : 1841-47-065-1

Customer Information----------

Name : CHUA,CHRISTOPHER M

Premise Address : 9 BC HOMES SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421595 GS6	Pole No	:	0060744
Serial No	:	59465121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31395
Period From	:	09-22-2016	Prev Rdg	:	30873
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:		Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,174.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,753.18
Transmission Charge	0.3626/kWh	189.28
System Loss Charge	0.7969/kWh	415.98
Sub-Total		3,358.44
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,192.50	123.85
Sub-Total		171.88
Government Charges		
Franchise Tax - Local		37.72
Value Added Tax		
Generation		172.60
Transmission		3.72
System Loss		24.74
Distribution		179.83
Others		25.15
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		692.45
CURRENT BILL - OCTOBER 2016		5,721.37
TOTAL AMOUNT DUE		11,896.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,800.00

Your monthly electricity consumption chart

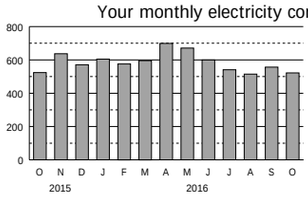

Avg Monthly Usage : 585.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.37		
Less : VAT	406.04		
Amount Net of VAT	5,315.33		
Less: BIR 2306	169.19		
BIR 2307	101.33	VATable Sales	5,315.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,044.81	VAT Zero Rated Sales	0.00
Add : VAT	406.04	VAT Amount	406.04
TOTAL AMOUNT DUE	5,450.85	TOTAL SALES	5,721.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/18100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528259850358

Collection Ref. Code	: 1841-47-065-1	Premise Address	: 9 BC HOMES SUBD.,LAHUG,CEBU CITY
Account ID	: 5281810000-1		
Customer Name	: CHUA,CHRISTOPHER M	TOTAL AMOUNT DUE	: 11,896.28 Overdue Bill : 1
Meter Number	: 421595 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52818100001 BC16/48.3/18100/0/10/10-26-2016/52 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501925434104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994961

50167100002

Date : 10-26-2016

BC16/48.3/18800/0051033/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016710000-2

Collection Ref. Code : 1841-68-125-3

Customer Information----------

Name : ANTONE,REGINALDO S

Premise Address : #1 CALLE PLATA, B.C. HOME SUBD., SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135942WS6	Pole No	:	0051033
Serial No	:	55780117	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54405
Period From	:	09-22-2016	Prev Rdg	:	53906
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	658	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,409.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,631.88
Transmission Charge	0.3626/kWh	180.94
System Loss Charge	0.7969/kWh	397.65
Sub-Total		3,210.47
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,409.00	128.18
Sub-Total		174.10
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		165.00
Transmission		3.56
System Loss		23.64
Distribution		171.93
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		663.22
CURRENT BILL - OCTOBER 2016		5,480.58
TOTAL AMOUNT DUE		11,889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 6,250.00

Your monthly electricity consumption chart

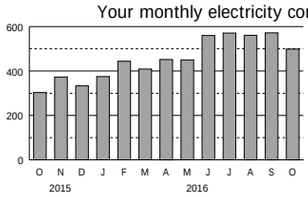

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.58		
Less : VAT	389.36		
Amount Net of VAT	5,091.22		
Less: BIR 2306	162.23		
BIR 2307	97.07	VATable Sales	5,091.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,831.92	VAT Zero Rated Sales	0.00
Add : VAT	389.36	VAT Amount	389.36
TOTAL AMOUNT DUE	5,221.28	TOTAL SALES	5,480.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/18800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501925434104

Collection Ref. Code	: 1841-68-125-3	Premise Address	: #1 CALLE PLATA, B.C. HOME SUBD., SALINAS,LAHUG,CEBU CITY		
Account ID	: 5016710000-2				
Customer Name	: ANTONE,REGINALDO S	TOTAL AMOUNT DUE	: 11,889.72	Overdue Bill	: 1
Meter Number	: 135942WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50167100002 BC16/48.3/18800/0/10/10-26-2016/52 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701177120344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70167100000

BILLING STATEMENT

1006993590

Date : 10-26-2016

BC16/48.3/19900/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016710000-0

Collection Ref. Code : 1825-57-395-6

Customer Information----------

Name : AMORES,MARICEL B

Premise Address : BANCO CEBUANO HOUSING

TIN :

Metering Information----------

Meter No	:	433883GS6	Pole No	:	0051066
Serial No	:	85743432	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80609
Period From	:	09-22-2016	Prev Rdg	:	79863
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:	1850	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,831.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,934.63
Transmission Charge	0.3626/kWh	270.50
System Loss Charge	0.7969/kWh	594.49
Sub-Total		4,799.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 11,831.50	236.63
Sub-Total		305.28
Government Charges		
Franchise Tax - Local		54.33
Value Added Tax		
Generation		246.69
Transmission		5.32
System Loss		35.36
Distribution		256.74
Others		43.15
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		996.98
CURRENT BILL - OCTOBER 2016		8,241.41
TOTAL AMOUNT DUE		20,072.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 6,555.00

Your monthly electricity consumption chart

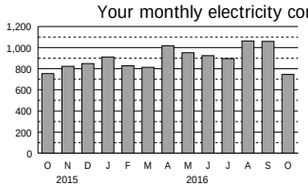

Avg Monthly Usage : 894.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,241.41		
Less : VAT	587.26		
Amount Net of VAT	7,654.15		
Less: BIR 2306	244.68		
BIR 2307	145.98	VATable Sales	7,654.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,263.49	VAT Zero Rated Sales	0.00
Add : VAT	587.26	VAT Amount	587.26
TOTAL AMOUNT DUE	7,850.75	TOTAL SALES	8,241.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/19900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701177120344

Collection Ref. Code	: 1825-57-395-6	Premise Address	: BANCO CEBUANO HOUSING		
Account ID	: 7016710000-0				
Customer Name	: AMORES,MARICEL B	TOTAL AMOUNT DUE	: 20,072.91	Overdue Bill	: 1
Meter Number	: 433883GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70167100000 BC16/48.3/19900/0/10/10-26-2016/52 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003098118532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995733

00377100003

Date : 10-26-2016

BC16/48.3/20610/0051070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037710000-3

Collection Ref. Code : 1845-68-701-9

Customer Information----------

Name : DULCERO,ANALIZA S

Premise Address : CALLE PLATA / BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547692 GS6	Pole No	:	0051070
Serial No	:	56886390	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8776
Period From	:	09-22-2016	Prev Rdg	:	8601
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.81
CURRENT BILL - OCTOBER 2016		1,923.94
TOTAL AMOUNT DUE		4,092.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,200.00

Your monthly electricity consumption chart

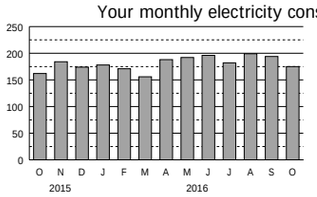

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.94		
Less : VAT	136.75		
Amount Net of VAT	1,787.19		
Less: BIR 2306	57.00		
BIR 2307	34.08	VATable Sales	1,787.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.11	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,832.86	TOTAL SALES	1,923.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20610/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003098118532

Collection Ref. Code : 1845-68-701-9

Account ID : 0037710000-3

Customer Name : DULCERO,ANALIZA S

Meter Number : 547692 GS6

Period : Sep 2016

Premise Address : CALLE PLATA / BC HOMES,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,092.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00377100003

BC16/48.3/20610/0/10/10-26-2016/52

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630044001398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011557

63067100006

Date : 10-26-2016

BC16/48.3/20800/0051081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306710000-6

Collection Ref. Code : 1825-51-950-1

Customer Information----------

Name : BADILLA,IMELDA A

Premise Address : SALINAS DR EXT

TIN :

Metering Information----------

Meter No	:	225712WS6	Pole No	:	0051081
Serial No	:	47132628	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30027
Period From	:	09-22-2016	Prev Rdg	:	29097
No of Days	:	30	Diff Rdg	:	930
Avg kWh/day	:	31.00	Registered	:	930
Conn Load	:	1745	Billed kWh	:	930

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,452.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,905.10
Transmission Charge	0.3626/kWh	337.22
System Loss Charge	0.7969/kWh	741.12
Sub-Total		5,983.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	85.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,453.00	209.06
Sub-Total		294.65
Government Charges		
Franchise Tax - Local		67.08
Value Added Tax		
Generation		307.53
Transmission		6.63
System Loss		44.08
Distribution		319.92
Others		43.41
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,231.70
CURRENT BILL - OCTOBER 2016		10,175.80
TOTAL AMOUNT DUE		20,628.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,765.00

Your monthly electricity consumption chart

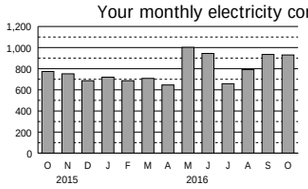

Avg Monthly Usage : 787.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,175.80		
Less : VAT	721.57		
Amount Net of VAT	9,454.23		
Less: BIR 2306	300.67		
BIR 2307	180.22	VATable Sales	9,454.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,973.34	VAT Zero Rated Sales	0.00
Add : VAT	721.57	VAT Amount	721.57
TOTAL AMOUNT DUE	9,694.91	TOTAL SALES	10,175.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630044001398

Collection Ref. Code	: 1825-51-950-1	Premise Address	: SALINAS DR EXT		
Account ID	: 6306710000-6				
Customer Name	: BADILLA,IMELDA A	TOTAL AMOUNT DUE	: 20,628.73	Overdue Bill	: 1
Meter Number	: 225712WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63067100006

BC16/48.3/20800/0/10/10-26-2016/52

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599910030729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009871

59957100007

Date : 10-26-2016

BC16/48.3/22500/0057392/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995710000-7

Collection Ref. Code : 1825-49-239-5

Customer Information----------

Name : SERAFIN,ENCARNATION R

Premise Address : BC HOUSING LAHUG

TIN :

Metering Information----------

Meter No	:	279451GS6	Pole No	:	0057392
Serial No	:	48405582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56513
Period From	:	09-22-2016	Prev Rdg	:	56363
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1050	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.15
CURRENT BILL - OCTOBER 2016		1,645.52
TOTAL AMOUNT DUE		3,309.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,625.00

Your monthly electricity consumption chart

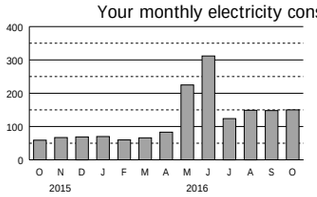

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.52		
Less : VAT	116.82		
Amount Net of VAT	1,528.70		
Less: BIR 2306	48.66		
BIR 2307	29.14	VATable Sales	1,528.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.90	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,567.72	TOTAL SALES	1,645.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/22500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599910030729

Collection Ref. Code	: 1825-49-239-5	Premise Address	: BC HOUSING LAHUG		
Account ID	: 5995710000-7				
Customer Name	: SERAFIN,ENCARNATION R	TOTAL AMOUNT DUE	: 3,309.60	Overdue Bill	: 1
Meter Number	: 279451GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59957100007 BC16/48.3/22500/0/10/10-26-2016/52 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380030765272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001002

38086100005

Date : 10-26-2016

BC16/48.3/23000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808610000-5

Collection Ref. Code : 1831-16-338-1

Customer Information----------

Name : BAUTISTA,ROBIN TM

Premise Address : BC HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077266	Pole No	:	0060666
Serial No	:	40009905	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2755
Period From	:	09-22-2016	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.68
CURRENT BILL - OCTOBER 2016		1,492.91
TOTAL AMOUNT DUE		3,022.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,473.00

Your monthly electricity consumption chart

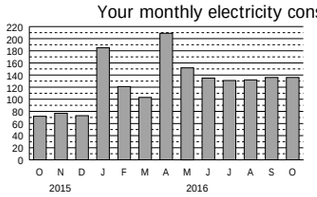

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.91		
Less : VAT	106.05		
Amount Net of VAT	1,386.86		
Less: BIR 2306	44.18		
BIR 2307	26.44	VATable Sales	1,386.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.24	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,422.29	TOTAL SALES	1,492.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380030765272

Collection Ref. Code	: 1831-16-338-1	Premise Address	: BC HOMES LAHUG		
Account ID	: 3808610000-5				
Customer Name	: BAUTISTA,ROBIN TM	TOTAL AMOUNT DUE	: 3,022.24	Overdue Bill	: 1
Meter Number	: MTR1077266				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38086100005 BC16/48.3/23000/0/10/10-26-2016/52 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862818103890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011048

86206100009

Date : 10-26-2016

BC16/48.3/23200/0058570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620610000-9

Collection Ref. Code : 1815-30-239-9

Customer Information----------

Name : ESPANOL RITCHEL MONEZA

Premise Address : CALLE ROJO B.C. HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404554GS6	Pole No	:	0058570
Serial No	:	2004207951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41091
Period From	:	09-22-2016	Prev Rdg	:	40873
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	750	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		74.13
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.88
CURRENT BILL - OCTOBER 2016		2,395.34
TOTAL AMOUNT DUE		5,099.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

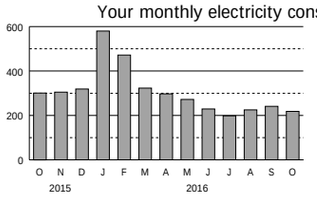

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.34		
Less : VAT	170.23		
Amount Net of VAT	2,225.11		
Less: BIR 2306	70.94		
BIR 2307	42.43	VATable Sales	2,225.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.74	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,281.97	TOTAL SALES	2,395.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862818103890

Collection Ref. Code	: 1815-30-239-9	Premise Address	: CALLE ROJO B.C. HOMES,LAHUG,CEBU CITY		
Account ID	: 8620610000-9				
Customer Name	: ESPANOL RITCHEL MONEZA	TOTAL AMOUNT DUE	: 5,099.07	Overdue Bill	: 1
Meter Number	: 404554GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86206100009

BC16/48.3/23200/0/10/10-26-2016/52

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592812748867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006026

59206100006

Date : 10-26-2016

BC16/48.3/23800/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920610000-6

Collection Ref. Code : 1815-39-638-5

Customer Information----------

Name : RAZON,WINNIE TM L.

Premise Address : SITIO SON-OC,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408449GS6	Pole No	:	0058581
Serial No	:	2003227207	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14999
Period From	:	09-22-2016	Prev Rdg	:	14987
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.3626/kWh	4.35
System Loss Charge	0.7969/kWh	9.56
Sub-Total		77.20
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.54	- 111.54
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.97
Transmission		0.08
System Loss		0.58
Distribution		4.72
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.87
CURRENT BILL - OCTOBER 2016		15.74
TOTAL AMOUNT DUE		209.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 405.00

Your monthly electricity consumption chart

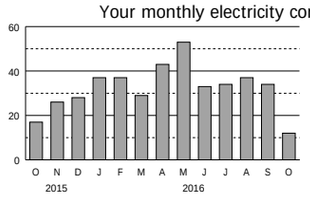

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	1.07		
Amount Net of VAT	14.67		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	14.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	15.11	TOTAL SALES	15.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592812748867

Collection Ref. Code	: 1815-39-638-5	Premise Address	: SITIO SON-OC,BRGY LAHUG,CEBU CITY		
Account ID	: 5920610000-6				
Customer Name	: RAZON,WINNIE TM L.	TOTAL AMOUNT DUE	: 209.31	Overdue Bill	: 1
Meter Number	: 408449GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59206100006 BC16/48.3/23800/0/10/10-26-2016/52 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582546156564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000773

58225849031

Date : 10-26-2016

BC16/48.3/23810/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822584903-1

Collection Ref. Code : 1851-49-170-8

Customer Information----------

Name : GELICA,DIONISIO ORAT

Premise Address : SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	521030 GS6	Pole No	:	0058581
Serial No	:	55780909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2562
Period From	:	09-22-2016	Prev Rdg	:	2465
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 40.84
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.72
CURRENT BILL - OCTOBER 2016		987.50
TOTAL AMOUNT DUE		1,211.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 450.00

Your monthly electricity consumption chart

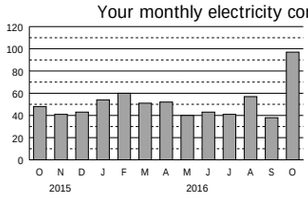

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.50		
Less : VAT	69.02		
Amount Net of VAT	918.48		
Less: BIR 2306	28.76		
BIR 2307	17.45	VATable Sales	918.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.27	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	941.29	TOTAL SALES	987.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23810/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582546156564

Collection Ref. Code	: 1851-49-170-8	Premise Address	: SON-OC,LAHUG		
Account ID	: 5822584903-1				
Customer Name	: GELICA,DIONISIO ORAT	TOTAL AMOUNT DUE	: 1,211.86	Overdue Bill	: 1
Meter Number	: 521030 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58225849031 BC16/48.3/23810/0/10/10-26-2016/52 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555419014050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006526

55535100006

Date : 10-26-2016

BC16/48.3/23900/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553510000-6

Collection Ref. Code : 1823-73-377-8

Customer Information----------

Name : LIBREA,IMELDA V

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332807GS6	Pole No	:	0058581
Serial No	:	43244709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9048
Period From	:	09-22-2016	Prev Rdg	:	8994
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - OCTOBER 2016		421.24
TOTAL AMOUNT DUE		851.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 450.50

Your monthly electricity consumption chart

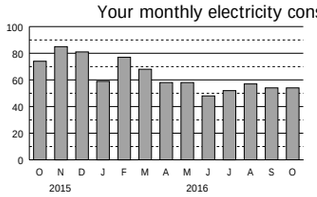

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.24		
Less : VAT	29.32		
Amount Net of VAT	391.92		
Less: BIR 2306	12.22		
BIR 2307	7.32	VATable Sales	391.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.38	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	401.70	TOTAL SALES	421.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555419014050

Collection Ref. Code	: 1823-73-377-8	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 5553510000-6				
Customer Name	: LIBREA,IMELDA V	TOTAL AMOUNT DUE	: 851.06	Overdue Bill	: 1
Meter Number	: 332807GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55535100006 BC16/48.3/23900/0/10/10-26-2016/52 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277798714489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27760858319

BILLING STATEMENT

1006998647

Date : 10-26-2016

BC16/48.3/23920/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776085831-9

Collection Ref. Code : 1853-83-719-9

Customer Information----------

Name : ARNAIZ,ANALIZA LABORTE

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	560522 GS6	Pole No	:	0058581
Serial No	:	94029801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3483
Period From	:	09-22-2016	Prev Rdg	:	3296
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	109	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.3626/kWh	67.81
System Loss Charge	0.7969/kWh	149.02
Sub-Total		1,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		61.83
Transmission		1.33
System Loss		8.87
Distribution		64.81
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.01
CURRENT BILL - OCTOBER 2016		2,049.10
TOTAL AMOUNT DUE		4,084.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

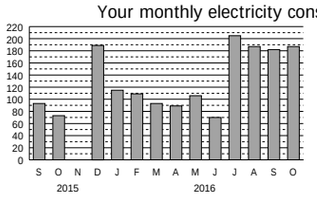

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.10		
Less : VAT	145.41		
Amount Net of VAT	1,903.69		
Less: BIR 2306	60.59		
BIR 2307	36.29	VATable Sales	1,903.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.81	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,952.22	TOTAL SALES	2,049.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23920/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277798714489

Collection Ref. Code	: 1853-83-719-9	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 2776085831-9				
Customer Name	: ARNAIZ,ANALIZA LABORTE	TOTAL AMOUNT DUE	: 4,084.21	Overdue Bill	: 1
Meter Number	: 560522 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27760858319

BC16/48.3/23920/0/10/10-26-2016/52

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168292451867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993644

16834938819

Date : 10-26-2016

BC16/48.3/23930/0058581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683493881-9

Collection Ref. Code : 1853-95-644-9

Customer Information----------

Name : CABANES,JENNIFER LIBREA

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015417	Pole No	:	0058581
Serial No	:	121748173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1716
Period From	:	09-22-2016	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	109	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.95
CURRENT BILL - OCTOBER 2016		672.64
TOTAL AMOUNT DUE		1,351.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 750.00

Your monthly electricity consumption chart

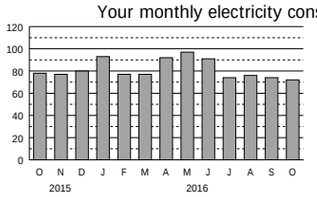

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.64		
Less : VAT	47.26		
Amount Net of VAT	625.38		
Less: BIR 2306	19.68		
BIR 2307	11.82	VATable Sales	625.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.88	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	641.14	TOTAL SALES	672.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/23930/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168292451867

Collection Ref. Code	: 1853-95-644-9	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 1683493881-9				
Customer Name	: CABANES,JENNIFER LIBREA	TOTAL AMOUNT DUE	: 1,351.59	Overdue Bill	: 1
Meter Number	: MTR1015417				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16834938819

BC16/48.3/23930/0/10/10-26-2016/52

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885818494132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005114

88537100005

Date : 10-26-2016

BC16/48.3/24000/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853710000-5

Collection Ref. Code : 1837-99-131-6

Customer Information----------

Name : BAYAGA,SANTOS JR M

Premise Address : BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402370GS6	Pole No	:	0060666
Serial No	:	54647439	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34416
Period From	:	09-22-2016	Prev Rdg	:	34224
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,746.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.5293/kWh	101.63
System Loss Charge	0.7721/kWh	148.24
Sub-Total		1,262.54
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		63.49
Transmission		2.00
System Loss		8.64
Distribution		66.53
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.72
CURRENT BILL - OCTOBER 2016		2,146.23
TOTAL AMOUNT DUE		4,892.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,300.00

Your monthly electricity consumption chart

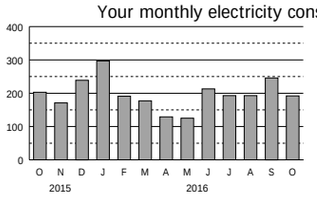

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.23		
Less : VAT	151.07		
Amount Net of VAT	1,995.16		
Less: BIR 2306	62.94		
BIR 2307	38.07	VATable Sales	1,995.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.15	VAT Zero Rated Sales	0.00
Add : VAT	151.07	VAT Amount	151.07
TOTAL AMOUNT DUE	2,045.22	TOTAL SALES	2,146.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885818494132

Collection Ref. Code	: 1837-99-131-6	Premise Address	: BC HOMES,LAHUG,CEBU CITY		
Account ID	: 8853710000-5				
Customer Name	: BAYAGA,SANTOS JR M	TOTAL AMOUNT DUE	: 4,892.58	Overdue Bill	: 1
Meter Number	: 402370GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88537100005 BC16/48.3/24000/0/10/10-26-2016/52 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314894321263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003012

31467100009

Date : 10-26-2016

BC16/48.3/24100/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146710000-9

Collection Ref. Code : 1845-57-719-1

Customer Information----------

Name : ALVIZO,THADDEUS R

Premise Address : CALLE ROJO ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479963GS6	Pole No	:	0060666
Serial No	:	57459901	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18683
Period From	:	09-22-2016	Prev Rdg	:	18523
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	908	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.25
CURRENT BILL - OCTOBER 2016		1,753.63
TOTAL AMOUNT DUE		3,475.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,749.00

Your monthly electricity consumption chart

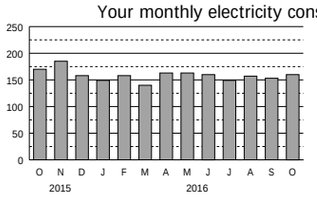

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.63		
Less : VAT	124.46		
Amount Net of VAT	1,629.17		
Less: BIR 2306	51.86		
BIR 2307	31.06	VATable Sales	1,629.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.25	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,670.71	TOTAL SALES	1,753.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314894321263

Collection Ref. Code	: 1845-57-719-1	Premise Address	: CALLE ROJO ST.,LAHUG,CEBU CITY		
Account ID	: 3146710000-9				
Customer Name	: ALVIZO,THADDEUS R	TOTAL AMOUNT DUE	: 3,475.47	Overdue Bill	: 1
Meter Number	: 479963GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31467100009 BC16/48.3/24100/0/10/10-26-2016/52 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049463329498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002067

04957100003

Date : 10-26-2016

BC16/48.3/24200/0060666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495710000-3

Collection Ref. Code : 1841-19-878-1

Customer Information----------

Name : LABRADOR,JESUS P

Premise Address : 51 CALLE ROJO, BC HOMES SUBD.,SALINAS EXT., LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441623GS6	Pole No	:	0060666
Serial No	:	91251820	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42721
Period From	:	09-22-2016	Prev Rdg	:	42321
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	2762	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,109.72
Transmission Charge	0.3626/kWh	145.04
System Loss Charge	0.7969/kWh	318.76
Sub-Total		2,573.52
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		124.57
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		132.27
Transmission		2.85
System Loss		18.96
Distribution		137.94
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		529.85
CURRENT BILL - OCTOBER 2016		4,377.46
TOTAL AMOUNT DUE		8,765.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,809.00

Your monthly electricity consumption chart

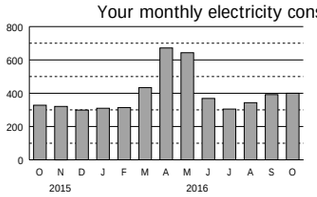

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,377.46		
Less : VAT	310.43		
Amount Net of VAT	4,067.03		
Less: BIR 2306	129.35		
BIR 2307	77.53	VATable Sales	4,067.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.15	VAT Zero Rated Sales	0.00
Add : VAT	310.43	VAT Amount	310.43
TOTAL AMOUNT DUE	4,170.58	TOTAL SALES	4,377.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049463329498

Collection Ref. Code	: 1841-19-878-1	Premise Address	: 51 CALLE ROJO, BC HOMES SUBD.,SALINAS EXT., LAHUG,CEBU CITY
Account ID	: 0495710000-3		
Customer Name	: LABRADOR,JESUS P	TOTAL AMOUNT DUE	: 8,765.63
Meter Number	: 441623GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04957100003 BC16/48.3/24200/0/10/10-26-2016/52 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517409267566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003893

51735100003

Date : 10-26-2016

BC16/48.3/24300/0082792/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173510000-3

Collection Ref. Code : 1839-36-305-3

Customer Information----------

Name : ALCOVER,ANTONIETA C

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006895	Pole No	:	0082792
Serial No	:	121572641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	215
Period From	:	09-22-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - OCTOBER 2016		176.16
Debit Adjustments		175.23
TOTAL AMOUNT DUE		440.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 19.00

Your monthly electricity consumption chart

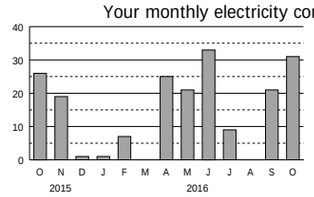

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.16		
Less : VAT	11.94		
Amount Net of VAT	164.22		
Less: BIR 2306	4.97		
BIR 2307	2.99	VATable Sales	164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.26	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	168.20	TOTAL SALES	176.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517409267566

Collection Ref. Code	: 1839-36-305-3	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 5173510000-3				
Customer Name	: ALCOVER,ANTONIETA C	TOTAL AMOUNT DUE	: 440.11	Overdue Bill	: 1
Meter Number	: MTR1006895				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51735100003 BC16/48.3/24300/0/10/10-26-2016/52 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075811120983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996827

07535100007

Date : 10-26-2016

BC16/48.3/24500/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753510000-7

Collection Ref. Code : 1823-75-095-8

Customer Information----------

Name : GONZALES,ROGER G

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338981GS6	Pole No	:	0082800
Serial No	:	41872365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9520
Period From	:	09-22-2016	Prev Rdg	:	9331
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	200	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.15
CURRENT BILL - OCTOBER 2016		2,066.62
TOTAL AMOUNT DUE		3,932.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,655.00

Your monthly electricity consumption chart

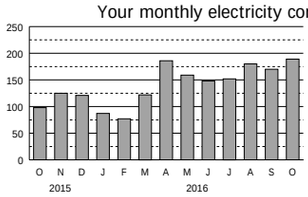

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.62		
Less : VAT	146.49		
Amount Net of VAT	1,920.13		
Less: BIR 2306	61.05		
BIR 2307	36.60	VATable Sales	1,920.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.48	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,968.97	TOTAL SALES	2,066.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075811120983

Collection Ref. Code : 1823-75-095-8

Account ID : 0753510000-7

Customer Name : GONZALES,ROGER G

Meter Number : 338981GS6

Period : Sep 2016

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,932.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07535100007

BC16/48.3/24500/0/10/10-26-2016/52

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752389016837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004270

7528844924

Date : 10-26-2016

BC16/48.3/24700/0082655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528784492-4

Collection Ref. Code : 1857-34-137-6

Customer Information----------

Name : TOLITEL,JULIET INVIERNO

Premise Address : UPPER SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	6495 EES6	Pole No	:	0082655
Serial No	:	05729230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1748
Period From	:	09-22-2016	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	266	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.46
CURRENT BILL - OCTOBER 2016		425.63
TOTAL AMOUNT DUE		716.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 120.00

Your monthly electricity consumption chart

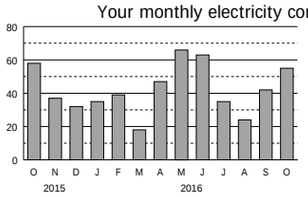

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.63		
Less : VAT	29.50		
Amount Net of VAT	396.13		
Less: BIR 2306	12.29		
BIR 2307	7.40	VATable Sales	396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.44	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	405.94	TOTAL SALES	425.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/24700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752389016837

Collection Ref. Code	: 1857-34-137-6	Premise Address	: UPPER SUN-OC,LAHUG		
Account ID	: 7528784492-4				
Customer Name	: TOLITEL,JULIET INVIERNO	TOTAL AMOUNT DUE	: 716.24	Overdue Bill	: 1
Meter Number	: 6495 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7528844924

BC16/48.3/24700/0/10/10-26-2016/52

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715052462711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000865

71566833548

Date : 10-26-2016

BC16/48.3/25600/0082666/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156683354-8

Collection Ref. Code : 1853-78-224-6

Customer Information----------

Name : AMPALAYOHAN,AVELINO DUMAGPI

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560699 GS6	Pole No	:	0082666
Serial No	:	24850723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7027
Period From	:	09-22-2016	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	332	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.55
CURRENT BILL - OCTOBER 2016		1,409.45
TOTAL AMOUNT DUE		3,027.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,605.00

Your monthly electricity consumption chart

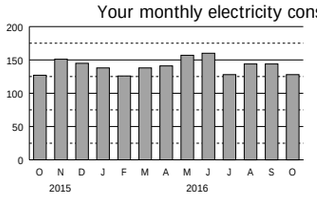

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.45		
Less : VAT	100.27		
Amount Net of VAT	1,309.18		
Less: BIR 2306	41.78		
BIR 2307	24.96	VATable Sales	1,309.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.44	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,342.71	TOTAL SALES	1,409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715052462711

Collection Ref. Code	: 1853-78-224-6	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7156683354-8				
Customer Name	: AMPALAYOHAN,AVELINO DUMAGPI	TOTAL AMOUNT DUE	: 3,027.15	Overdue Bill	: 1
Meter Number	: 560699 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71566833548 BC16/48.3/25600/0/10/10-26-2016/52 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217227837370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001498

21735100006

Date : 10-26-2016

BC16/48.3/25700/0082644/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173510000-6

Collection Ref. Code : 1839-36-281-2

Customer Information----------

Name : CABALLES,RICARDO G

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573537 GS6	Pole No	:	0082644
Serial No	:	26214471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3389
Period From	:	09-22-2016	Prev Rdg	:	3333
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.27
CURRENT BILL - OCTOBER 2016		440.01
TOTAL AMOUNT DUE		1,033.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 636.00

Your monthly electricity consumption chart

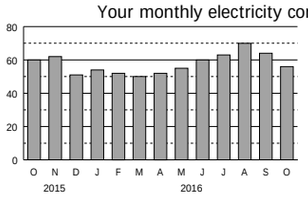

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.01		
Less : VAT	30.75		
Amount Net of VAT	409.26		
Less: BIR 2306	12.82		
BIR 2307	7.65	VATable Sales	409.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.79	VAT Zero Rated Sales	0.00
Add : VAT	30.75	VAT Amount	30.75
TOTAL AMOUNT DUE	419.54	TOTAL SALES	440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217227837370

Collection Ref. Code : 1839-36-281-2

Account ID : 2173510000-6

Customer Name : CABALLES,RICARDO G

Meter Number : 573537 GS6

Period : Sep 2016

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,033.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21735100006 BC16/48.3/25700/0/10/10-26-2016/52 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186271216257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004224

18618100004

Date : 10-26-2016

BC16/48.3/25900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861810000-4

Collection Ref. Code : 1829-22-353-4

Customer Information----------

Name : ANGA,LOLITA M

Premise Address : SALINAS EXT SONOC,LAHUG

TIN :

Metering Information----------

Meter No	:	392724GS6	Pole No	:	0082611
Serial No	:	2003142402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25254
Period From	:	09-22-2016	Prev Rdg	:	25012
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,276.38
Transmission Charge	0.3626/kWh	87.75
System Loss Charge	0.7969/kWh	192.85
Sub-Total		1,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		80.02
Transmission		1.72
System Loss		11.47
Distribution		83.69
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.47
CURRENT BILL - OCTOBER 2016		2,656.48
TOTAL AMOUNT DUE		5,572.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,860.00

Your monthly electricity consumption chart

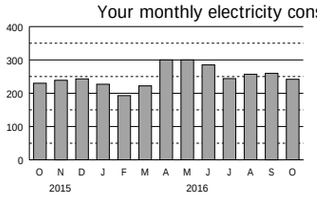

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.48		
Less : VAT	188.67		
Amount Net of VAT	2,467.81		
Less: BIR 2306	78.62		
BIR 2307	47.05	VATable Sales	2,467.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.14	VAT Zero Rated Sales	0.00
Add : VAT	188.67	VAT Amount	188.67
TOTAL AMOUNT DUE	2,530.81	TOTAL SALES	2,656.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/25900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186271216257

Collection Ref. Code	: 1829-22-353-4	Premise Address	: SALINAS EXT SONOC,LAHUG		
Account ID	: 1861810000-4				
Customer Name	: ANGA,LOLITA M	TOTAL AMOUNT DUE	: 5,572.56	Overdue Bill	: 1
Meter Number	: 392724GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18618100004

BC16/48.3/25900/0/10/10-26-2016/52

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305975189325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997443

30535100009

Date : 10-26-2016

BC16/48.3/26300/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053510000-9

Collection Ref. Code : 1823-66-608-6

Customer Information----------

Name : PARAS,LIZA G

Premise Address : UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330813GS6	Pole No	:	0082622
Serial No	:	49295950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11228
Period From	:	09-22-2016	Prev Rdg	:	11102
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.82
CURRENT BILL - OCTOBER 2016		1,387.06
TOTAL AMOUNT DUE		2,959.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,505.00

Your monthly electricity consumption chart

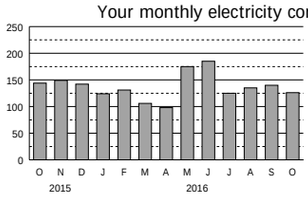

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.06		
Less : VAT	98.66		
Amount Net of VAT	1,288.40		
Less: BIR 2306	41.11		
BIR 2307	24.57	VATable Sales	1,288.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.72	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,321.38	TOTAL SALES	1,387.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305975189325

Collection Ref. Code	: 1823-66-608-6	Premise Address	: UPPER SON-OC NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 3053510000-9		
Customer Name	: PARAS,LIZA G	TOTAL AMOUNT DUE	: 2,959.61 Overdue Bill : 1
Meter Number	: 330813GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30535100009 BC16/48.3/26300/0/10/10-26-2016/52 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614028577418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002576

61494729421

Date : 10-26-2016

BC16/48.3/26400/0082622/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149472942-1

Collection Ref. Code : 1853-75-605-9

Customer Information----------

Name : ABUIME,ANTHONY PARAS

Premise Address : UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432870 GS6	Pole No	:	0082622
Serial No	:	59105928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2066
Period From	:	09-22-2016	Prev Rdg	:	2037
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	272	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.09
CURRENT BILL - OCTOBER 2016		125.90
TOTAL AMOUNT DUE		461.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 460.00

Your monthly electricity consumption chart

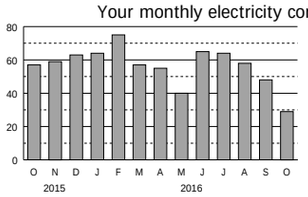

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.90		
Less : VAT	8.51		
Amount Net of VAT	117.39		
Less: BIR 2306	3.55		
BIR 2307	2.07	VATable Sales	117.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.77	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	120.28	TOTAL SALES	125.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614028577418

Collection Ref. Code	: 1853-75-605-9	Premise Address	: UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 6149472942-1				
Customer Name	: ABUIME,ANTHONY PARAS	TOTAL AMOUNT DUE	: 461.40	Overdue Bill	: 1
Meter Number	: 432870 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61494729421

BC16/48.3/26400/0/10/10-26-2016/52

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164026131876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011724

16408319354

Date : 10-26-2016

BC16/48.3/26500/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640831935-4

Collection Ref. Code : 1857-43-965-1

Customer Information----------

Name : NACION,TERESA ROSALES

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456146 GS6	Pole No	:	0082611
Serial No	:	52315135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1601
Period From	:	09-22-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.43
CURRENT BILL - OCTOBER 2016		554.47
TOTAL AMOUNT DUE		1,033.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 456.00

Your monthly electricity consumption chart

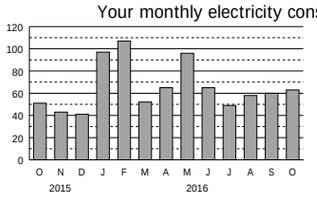

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.47		
Less : VAT	38.79		
Amount Net of VAT	515.68		
Less: BIR 2306	16.17		
BIR 2307	9.71	VATable Sales	515.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.80	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	528.59	TOTAL SALES	554.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164026131876

Collection Ref. Code	: 1857-43-965-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 1640831935-4		
Customer Name	: NACION,TERESA ROSALES	TOTAL AMOUNT DUE	: 1,033.32
Meter Number	: 456146 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16408319354

BC16/48.3/26500/0/10/10-26-2016/52

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029897320468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009923

02906868019

Date : 10-26-2016

BC16/48.3/26700/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290686801-9

Collection Ref. Code : 1853-95-665-1

Customer Information----------

Name : TEMBLOR,GINA VILLARIN

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015419	Pole No	:	0082755
Serial No	:	121748201	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2392
Period From	:	09-22-2016	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	109	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.05
CURRENT BILL - OCTOBER 2016		466.80
TOTAL AMOUNT DUE		909.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 579.00

Your monthly electricity consumption chart

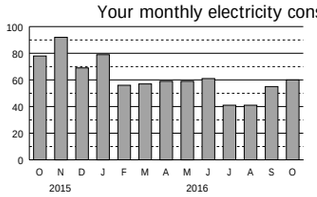

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.80		
Less : VAT	32.44		
Amount Net of VAT	434.36		
Less: BIR 2306	13.52		
BIR 2307	8.12	VATable Sales	434.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.72	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	445.16	TOTAL SALES	466.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029897320468

Collection Ref. Code	: 1853-95-665-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 0290686801-9				
Customer Name	: TEMBLOR,GINA VILLARIN	TOTAL AMOUNT DUE	: 909.37	Overdue Bill	: 1
Meter Number	: MTR1015419				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02906868019 BC16/48.3/26700/0/10/10-26-2016/52 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802456912309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995208

80297160154

Date : 10-26-2016

BC16/48.3/26701/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029716015-4

Collection Ref. Code : 1853-73-575-2

Customer Information----------

Name : TEMBLOR,CHARISMA VILLARIN

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN : 402-013-228-000

Metering Information----------

Meter No	:	403610 GS6	Pole No	:	0082611
Serial No	:	2004208173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10934
Period From	:	09-22-2016	Prev Rdg	:	10684
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	257	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.3626/kWh	90.65
System Loss Charge	0.7969/kWh	199.23
Sub-Total		1,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		82.67
Transmission		1.79
System Loss		11.85
Distribution		86.44
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.09
CURRENT BILL - OCTOBER 2016		2,743.90
TOTAL AMOUNT DUE		5,744.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,027.00

Your monthly electricity consumption chart

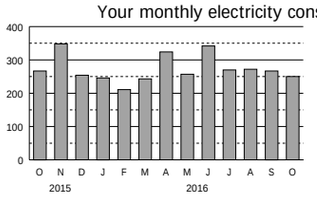

Avg Monthly Usage : 273.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.90		
Less : VAT	194.88		
Amount Net of VAT	2,549.02		
Less: BIR 2306	81.20		
BIR 2307	48.60	VATable Sales	2,549.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.22	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,614.10	TOTAL SALES	2,743.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26701/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802456912309

Collection Ref. Code	: 1853-73-575-2	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 8029716015-4				
Customer Name	: TEMBLOR,CHARISMA VILLARIN	TOTAL AMOUNT DUE	: 5,744.37	Overdue Bill	: 1
Meter Number	: 403610 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80297160154

BC16/48.3/26701/0/10/10-26-2016/52

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960235329468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009559

96057100008

Date : 10-26-2016

BC16/48.3/26800/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605710000-8

Collection Ref. Code : 1833-17-128-4

Customer Information----------

Name : MABINI,ANECITA T TM

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138762	Pole No	:	0082611
Serial No	:	85021746	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	615
Period From	:	09-22-2016	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 130.83
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.60
CURRENT BILL - OCTOBER 2016		414.11
TOTAL AMOUNT DUE		762.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 435.00

Your monthly electricity consumption chart

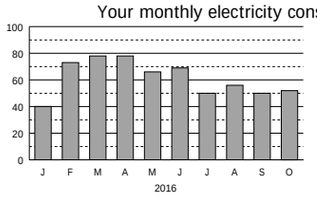

Avg Monthly Usage : 61.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.11		
Less : VAT	29.14		
Amount Net of VAT	384.97		
Less: BIR 2306	12.15		
BIR 2307	7.20	VATable Sales	384.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.62	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	394.76	TOTAL SALES	414.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960235329468

Collection Ref. Code	: 1833-17-128-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY
Account ID	: 9605710000-8		
Customer Name	: MABINI,ANECITA T TM	TOTAL AMOUNT DUE	: 762.54
Meter Number	: MTR1138762		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96057100008

BC16/48.3/26800/0/10/10-26-2016/52

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210676385648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997982

21086100001

Date : 10-26-2016

BC16/48.3/26900/0082611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108610000-1

Collection Ref. Code : 1829-96-320-1

Customer Information----------

Name : CAMPOMANES,JUDITH T TM

Premise Address : SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	418244GS6	Pole No	:	0082611
Serial No	:	56720012	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14432
Period From	:	09-22-2016	Prev Rdg	:	14322
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	70	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.62
CURRENT BILL - OCTOBER 2016		1,238.02
TOTAL AMOUNT DUE		2,510.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,268.00

Your monthly electricity consumption chart

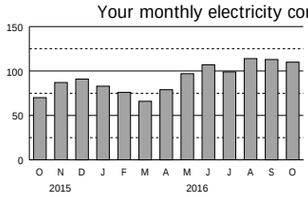

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.02		
Less : VAT	89.05		
Amount Net of VAT	1,148.97		
Less: BIR 2306	37.09		
BIR 2307	21.93	VATable Sales	1,148.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.95	VAT Zero Rated Sales	0.00
Add : VAT	89.05	VAT Amount	89.05
TOTAL AMOUNT DUE	1,179.00	TOTAL SALES	1,238.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/26900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210676385648

Collection Ref. Code	: 1829-96-320-1	Premise Address	: SONOC LAHUG		
Account ID	: 2108610000-1				
Customer Name	: CAMPOMANES,JUDITH T TM	TOTAL AMOUNT DUE	: 2,510.62	Overdue Bill	: 1
Meter Number	: 418244GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21086100001 BC16/48.3/26900/0/10/10-26-2016/52 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178216164262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999938

17876867288

Date : 10-26-2016

BC16/48.3/27310/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787686728-8

Collection Ref. Code : 1863-35-614-2

Customer Information----------

Name : PADOR,MYRNA COLEGADO

Premise Address : SITIO SUN-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134917	Pole No	:	0082592
Serial No	:	40092053	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63
Period From	:	09-22-2016	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.99
CURRENT BILL - OCTOBER 2016		112.74
TOTAL AMOUNT DUE		220.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 12.00

Your monthly electricity consumption chart

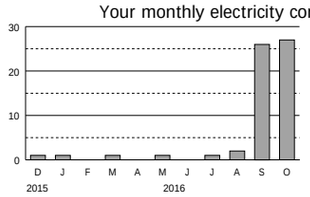

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.74		
Less : VAT	7.43		
Amount Net of VAT	105.31		
Less: BIR 2306	3.09		
BIR 2307	1.85	VATable Sales	105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.37	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	107.80	TOTAL SALES	112.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27310/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178216164262

Collection Ref. Code	: 1863-35-614-2	Premise Address	: SITIO SUN-OC,LAHUG, CEBU CITY
Account ID	: 1787686728-8		
Customer Name	: PADOR,MYRNA COLEGADO	TOTAL AMOUNT DUE	: 220.64
Meter Number	: MTR1134917		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17876867288 BC16/48.3/27310/0/10/10-26-2016/52 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764287040102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011135

76435100003

Date : 10-26-2016

BC16/48.3/27400/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643510000-3

Collection Ref. Code : 1823-61-863-4

Customer Information----------

Name : ORTEGA,SUSAN B

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102316	Pole No	:	0082592
Serial No	:	129128321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1482
Period From	:	09-22-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 16.01
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.09
CURRENT BILL - OCTOBER 2016		951.93
TOTAL AMOUNT DUE		2,278.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,350.00

Your monthly electricity consumption chart

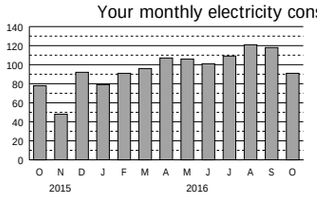

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.93		
Less : VAT	67.48		
Amount Net of VAT	884.45		
Less: BIR 2306	28.12		
BIR 2307	16.82	VATable Sales	884.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.51	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	906.99	TOTAL SALES	951.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764287040102

Collection Ref. Code	: 1823-61-863-4	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 7643510000-3				
Customer Name	: ORTEGA,SUSAN B	TOTAL AMOUNT DUE	: 2,278.57	Overdue Bill	: 1
Meter Number	: MTR1102316				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76435100003 BC16/48.3/27400/0/10/10-26-2016/52 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015372467192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001984

01555100005

Date : 10-26-2016

BC16/48.3/27500/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155510000-5

Collection Ref. Code : 1811-42-110-5

Customer Information----------

Name : ORTEGA,ROLANDO TM A.

Premise Address : SUN-OC,Cebu City

TIN :

Metering Information----------

Meter No	:	550546 GS6	Pole No	:	0082592
Serial No	:	56800408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12268
Period From	:	09-22-2016	Prev Rdg	:	12063
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	200	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.41
CURRENT BILL - OCTOBER 2016		2,250.94
TOTAL AMOUNT DUE		4,710.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,328.00

Your monthly electricity consumption chart

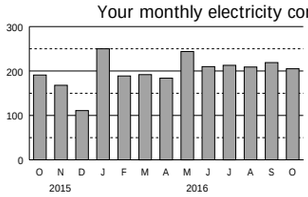

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.94		
Less : VAT	159.91		
Amount Net of VAT	2,091.03		
Less: BIR 2306	66.64		
BIR 2307	39.87	VATable Sales	2,091.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.52	VAT Zero Rated Sales	0.00
Add : VAT	159.91	VAT Amount	159.91
TOTAL AMOUNT DUE	2,144.43	TOTAL SALES	2,250.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015372467192

Collection Ref. Code : 1811-42-110-5

Account ID : 0155510000-5

Customer Name : ORTEGA,ROLANDO TM A.

Meter Number : 550546 GS6

Period : Sep 2016

Premise Address : SUN-OC,Cebu City

TOTAL AMOUNT DUE : 4,710.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01555100005 BC16/48.3/27500/0/10/10-26-2016/52 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954330114241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006207

95459509584

Date : 10-26-2016

BC16/48.3/27810/0082592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545950958-4

Collection Ref. Code : 1857-75-776-9

Customer Information----------

Name : DEMETRIA,HENEDINA PAMAN

Premise Address : UPPER SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480006 GS6	Pole No	:	0082592
Serial No	:	76853037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2795
Period From	:	09-22-2016	Prev Rdg	:	2680
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.25
CURRENT BILL - OCTOBER 2016		1,266.55
TOTAL AMOUNT DUE		2,705.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,371.00

Your monthly electricity consumption chart

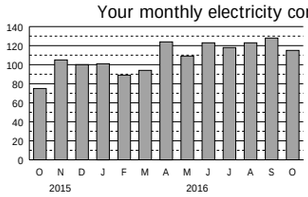

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.55		
Less : VAT	90.11		
Amount Net of VAT	1,176.44		
Less: BIR 2306	37.55		
BIR 2307	22.43	VATable Sales	1,176.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.46	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,206.57	TOTAL SALES	1,266.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/27810/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954330114241

Collection Ref. Code : 1857-75-776-9

Account ID : 9545950958-4

Customer Name : DEMETRIA,HENEDINA PAMAN

Meter Number : 480006 GS6

Period : Sep 2016

Premise Address : UPPER SON-OC,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,705.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95459509584 BC16/48.3/27810/0/10/10-26-2016/52 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229739417856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008402

22982351979

Date : 10-26-2016

BC16/48.3/28010/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298235197-9

Collection Ref. Code : 1855-26-542-7

Customer Information----------

Name : DE LA PENA,MARICHU AMADO

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568637 GS6	Pole No	:	0082670
Serial No	:	23211538	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2004
Period From	:	09-22-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	678	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.00
CURRENT BILL - OCTOBER 2016		837.76
TOTAL AMOUNT DUE		1,696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 974.00

Your monthly electricity consumption chart

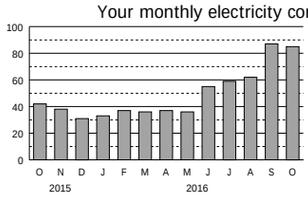

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.76		
Less : VAT	59.01		
Amount Net of VAT	778.75		
Less: BIR 2306	24.59		
BIR 2307	14.77	VATable Sales	778.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.39	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	798.40	TOTAL SALES	837.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28010/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229739417856

Collection Ref. Code	: 1855-26-542-7	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2298235197-9				
Customer Name	: DE LA PENA,MARICHU AMADO	TOTAL AMOUNT DUE	: 1,696.72	Overdue Bill	: 1
Meter Number	: 568637 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22982351979 BC16/48.3/28010/0/10/10-26-2016/52 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628820015597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010769

62803258490

Date : 10-26-2016

BC16/48.3/28100/0082670/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280325849-0

Collection Ref. Code : 1855-53-380-4

Customer Information----------

Name : AMADO,FREDERICK BACOLOD

Premise Address : SITIO SON-OC,SALINAS DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551231 GS6	Pole No	:	0082670
Serial No	:	26166382	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2289
Period From	:	09-22-2016	Prev Rdg	:	2216
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	349	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		- 64.16
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.28
CURRENT BILL - OCTOBER 2016		709.65
TOTAL AMOUNT DUE		2,627.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2016 - 905.00

Your monthly electricity consumption chart

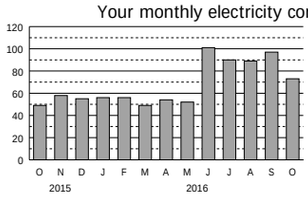

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.65		
Less : VAT	50.86		
Amount Net of VAT	658.79		
Less: BIR 2306	21.19		
BIR 2307	12.48	VATable Sales	658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.12	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	675.98	TOTAL SALES	709.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628820015597

Collection Ref. Code	: 1855-53-380-4	Premise Address	: SITIO SON-OC,SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 6280325849-0				
Customer Name	: AMADO,FREDERICK BACOLOD	TOTAL AMOUNT DUE	: 2,627.92	Overdue Bill	: 2
Meter Number	: 551231 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62803258490

BC16/48.3/28100/0/10/10-26-2016/52

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123046614727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007460

12348100004

Date : 10-26-2016

BC16/48.3/28200/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234810000-4

Collection Ref. Code : 1837-70-284-5

Customer Information----------

Name : AMADO,MERIAN B

Premise Address : SUN-OC SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	265016GS6	Pole No	:	0082692
Serial No	:	46818322	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14744
Period From	:	09-22-2016	Prev Rdg	:	14654
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	415	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.11
CURRENT BILL - OCTOBER 2016		886.54
TOTAL AMOUNT DUE		1,788.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

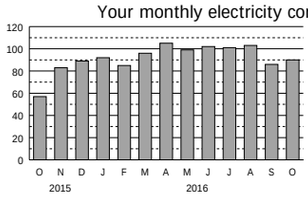

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.54		
Less : VAT	62.41		
Amount Net of VAT	824.13		
Less: BIR 2306	26.00		
BIR 2307	15.63	VATable Sales	824.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.50	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	844.91	TOTAL SALES	886.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/28200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123046614727

Collection Ref. Code : 1837-70-284-5

Account ID : 1234810000-4

Customer Name : AMADO,MERIAN B

Meter Number : 265016GS6

Period : Sep 2016

Premise Address : SUN-OC SALINAS DRIVE,LAHUG

TOTAL AMOUNT DUE : 1,788.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12348100004 BC16/48.3/28200/0/10/10-26-2016/52 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145489889945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000761

14508100006

Date : 10-26-2016

BC16/48.3/29700/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450810000-6

Collection Ref. Code : 1827-70-164-1

Customer Information----------

Name : NELLAS,ANNILYN A

Premise Address : SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	486359GS6	Pole No	:	0082781
Serial No	:	56853126	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18357
Period From	:	09-22-2016	Prev Rdg	:	18147
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	212	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.27
CURRENT BILL - OCTOBER 2016		2,307.78
TOTAL AMOUNT DUE		4,917.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,721.00

Your monthly electricity consumption chart

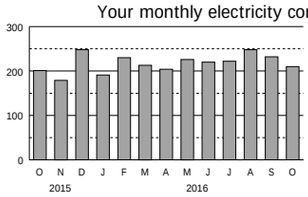

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.78		
Less : VAT	164.01		
Amount Net of VAT	2,143.77		
Less: BIR 2306	68.33		
BIR 2307	40.87	VATable Sales	2,143.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.57	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,198.58	TOTAL SALES	2,307.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145489889945

Collection Ref. Code	: 1827-70-164-1	Premise Address	: SON-OC,LAHUG		
Account ID	: 1450810000-6				
Customer Name	: NELLAS,ANNILYN A	TOTAL AMOUNT DUE	: 4,917.85	Overdue Bill	: 1
Meter Number	: 486359GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14508100006 BC16/48.3/29700/0/10/10-26-2016/52 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287475003459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004619

28712794347

Date : 10-26-2016

BC16/48.3/29801/0082800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871279434-7

Collection Ref. Code : 1855-31-506-8

Customer Information----------

Name : DAMASCO,EMILY CARBOS

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022619	Pole No	:	0082800
Serial No	:	121755533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1438
Period From	:	09-22-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	435	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.39
CURRENT BILL - OCTOBER 2016		417.79
TOTAL AMOUNT DUE		695.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 506.00

Your monthly electricity consumption chart

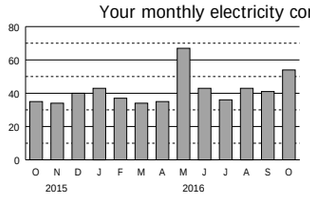

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.79		
Less : VAT	28.95		
Amount Net of VAT	388.84		
Less: BIR 2306	12.07		
BIR 2307	7.26	VATable Sales	388.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.51	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	398.46	TOTAL SALES	417.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/29801/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287475003459

Collection Ref. Code	: 1855-31-506-8	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2871279434-7				
Customer Name	: DAMASCO,EMILY CARBOS	TOTAL AMOUNT DUE	: 695.26	Overdue Bill	: 1
Meter Number	: MTR1022619				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28712794347

BC16/48.3/29801/0/10/10-26-2016/52

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390261188202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006511

39038100002

Date : 10-26-2016

BC16/48.3/30200/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903810000-2

Collection Ref. Code : 1837-33-302-5

Customer Information----------

Name : CABALLES,JUDITH I TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	382272GS6	Pole No	:	0082692
Serial No	:	2003128431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8775
Period From	:	09-22-2016	Prev Rdg	:	8552
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.94
CURRENT BILL - OCTOBER 2016		2,453.91
TOTAL AMOUNT DUE		5,386.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,916.00

Your monthly electricity consumption chart

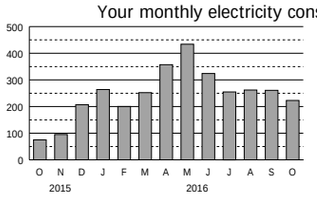

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.91		
Less : VAT	174.52		
Amount Net of VAT	2,279.39		
Less: BIR 2306	72.72		
BIR 2307	43.46	VATable Sales	2,279.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.21	VAT Zero Rated Sales	0.00
Add : VAT	174.52	VAT Amount	174.52
TOTAL AMOUNT DUE	2,337.73	TOTAL SALES	2,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390261188202

Collection Ref. Code	: 1837-33-302-5	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 3903810000-2				
Customer Name	: CABALLES,JUDITH I TM	TOTAL AMOUNT DUE	: 5,386.60	Overdue Bill	: 1
Meter Number	: 382272GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39038100002

BC16/48.3/30200/0/10/10-26-2016/52

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889194990502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007370

88947100009

Date : 10-26-2016

BC16/48.3/30600/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894710000-9

Collection Ref. Code : 1839-95-125-7

Customer Information----------

Name : CABALLES,ROMEO E

Premise Address : SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435301GS6	Pole No	:	0082844
Serial No	:	52886527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2006
Period From	:	09-22-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		108.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.5293/kWh	6.35
System Loss Charge	0.7721/kWh	9.27
Sub-Total		78.91
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.10
Surcharge	0.02 of 108.50	2.17
Sub-Total		3.27
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		3.97
Transmission		0.13
System Loss		0.53
Distribution		4.72
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.49
CURRENT BILL - OCTOBER 2016		138.01
TOTAL AMOUNT DUE		246.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 140.00

Your monthly electricity consumption chart

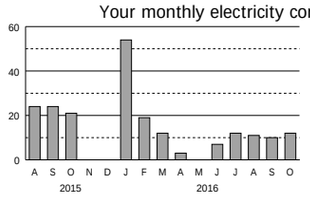

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.01		
Less : VAT	9.85		
Amount Net of VAT	128.16		
Less: BIR 2306	4.12		
BIR 2307	2.45	VATable Sales	128.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.59	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	131.44	TOTAL SALES	138.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889194990502

Collection Ref. Code	: 1839-95-125-7	Premise Address	: SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 8894710000-9				
Customer Name	: CABALLES,ROMEO E	TOTAL AMOUNT DUE	: 246.51	Overdue Bill	: 1
Meter Number	: 435301GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88947100009 BC16/48.3/30600/0/10/10-26-2016/52 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832953926612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011904

83296100007

Date : 10-26-2016

BC16/48.3/30700/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329610000-7

Collection Ref. Code : 1843-37-749-7

Customer Information----------

Name : PINO,LEE A

Premise Address : SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132291	Pole No	:	0082844
Serial No	:	40091514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1072
Period From	:	09-22-2016	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.5293/kWh	35.99
System Loss Charge	0.7721/kWh	52.50
Sub-Total		447.14
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 519.50	10.39
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		22.48
Transmission		0.71
System Loss		3.06
Distribution		23.95
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.18
CURRENT BILL - OCTOBER 2016		753.54
TOTAL AMOUNT DUE		1,273.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 486.00

Your monthly electricity consumption chart

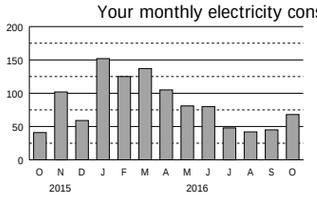

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.54		
Less : VAT	52.80		
Amount Net of VAT	700.74		
Less: BIR 2306	21.99		
BIR 2307	13.37	VATable Sales	700.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.38	VAT Zero Rated Sales	0.00
Add : VAT	52.80	VAT Amount	52.80
TOTAL AMOUNT DUE	718.18	TOTAL SALES	753.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832953926612

Collection Ref. Code	: 1843-37-749-7	Premise Address	: SON-OC NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 8329610000-7		
Customer Name	: PINO,LEE A	TOTAL AMOUNT DUE	: 1,273.18 Overdue Bill : 1
Meter Number	: MTR1132291		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83296100007 BC16/48.3/30700/0/10/10-26-2016/52 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927646097755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008646

92717100009

Date : 10-26-2016

BC16/48.3/30800/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271710000-9

Collection Ref. Code : 1843-77-110-1

Customer Information----------

Name : TORRES,JANE MARIE S

Premise Address : SON-OC, NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454791GS6	Pole No	:	0082844
Serial No	:	59119014	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6490
Period From	:	09-22-2016	Prev Rdg	:	6423
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	426	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 111.38
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.48
CURRENT BILL - OCTOBER 2016		593.87
Debit Adjustments		72.27
TOTAL AMOUNT DUE		1,374.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 675.00

Your monthly electricity consumption chart

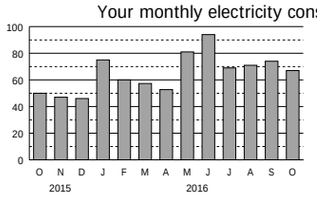

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.87		
Less : VAT	41.70		
Amount Net of VAT	552.17		
Less: BIR 2306	17.38		
BIR 2307	10.41	VATable Sales	552.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.38	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	566.08	TOTAL SALES	593.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927646097755

Collection Ref. Code	: 1843-77-110-1	Premise Address	: SON-OC, NIVEL HILLS,,LAHUG,CEBU CITY
Account ID	: 9271710000-9		
Customer Name	: TORRES,JANE MARIE S	TOTAL AMOUNT DUE	: 1,374.63 Overdue Bill : 1
Meter Number	: 454791GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92717100009 BC16/48.3/30800/0/10/10-26-2016/52 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547176047077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001717

54781958910

Date : 10-26-2016

BC16/48.3/30810/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478195891-0

Collection Ref. Code : 1855-28-581-9

Customer Information----------

Name : PARADILLO,JOCELYN SAMBILAD

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022657	Pole No	:	0082844
Serial No	:	121745629	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1245
Period From	:	09-22-2016	Prev Rdg	:	1198
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	217	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - OCTOBER 2016		318.14
TOTAL AMOUNT DUE		649.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 288.50

Your monthly electricity consumption chart

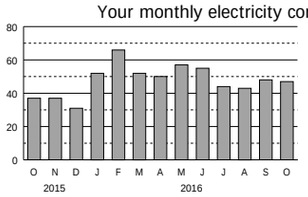

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.14		
Less : VAT	21.95		
Amount Net of VAT	296.19		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	296.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.56	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	303.51	TOTAL SALES	318.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/30810/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547176047077

Collection Ref. Code	: 1855-28-581-9	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 5478195891-0				
Customer Name	: PARADILLO,JOCELYN SAMBILAD	TOTAL AMOUNT DUE	: 649.86	Overdue Bill	: 1
Meter Number	: MTR1022657				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54781958910 BC16/48.3/30810/0/10/10-26-2016/52 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230049810954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008998

23087100006

Date : 10-26-2016

BC16/48.3/32300/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308710000-6

Collection Ref. Code : 1825-81-950-5

Customer Information----------

Name : MANAYAGA,JOSEFINA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	448510GS6	Pole No	:	0082866
Serial No	:	91771319	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9393
Period From	:	09-22-2016	Prev Rdg	:	9276
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.92
CURRENT BILL - OCTOBER 2016		1,288.60
TOTAL AMOUNT DUE		2,758.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,830.00

Your monthly electricity consumption chart

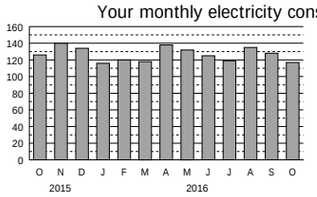

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.60		
Less : VAT	91.68		
Amount Net of VAT	1,196.92		
Less: BIR 2306	38.20		
BIR 2307	22.82	VATable Sales	1,196.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.90	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,227.58	TOTAL SALES	1,288.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230049810954

Collection Ref. Code	: 1825-81-950-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 2308710000-6				
Customer Name	: MANAYAGA,JOSEFINA	TOTAL AMOUNT DUE	: 2,758.66	Overdue Bill	: 1
Meter Number	: 448510GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23087100006 BC16/48.3/32300/0/10/10-26-2016/52 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714379670811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000364

71435100004

Date : 10-26-2016

BC16/48.3/32400/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143510000-4

Collection Ref. Code : 1809-53-758-4

Customer Information----------

Name : ORACOY,SHIRLEY TM S.

Premise Address : SUN-OK NIVEL,Cebu City

TIN :

Metering Information----------

Meter No	:	448420GS6	Pole No	:	0082866
Serial No	:	85726582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9613
Period From	:	09-22-2016	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 22.23
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.02
CURRENT BILL - OCTOBER 2016		1,040.30
TOTAL AMOUNT DUE		2,265.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,077.00

Your monthly electricity consumption chart

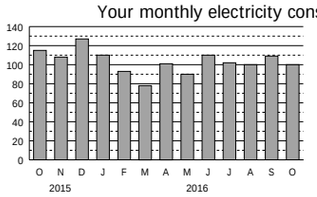

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.30		
Less : VAT	73.54		
Amount Net of VAT	966.76		
Less: BIR 2306	30.65		
BIR 2307	18.38	VATable Sales	966.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.73	VAT Zero Rated Sales	0.00
Add : VAT	73.54	VAT Amount	73.54
TOTAL AMOUNT DUE	991.27	TOTAL SALES	1,040.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714379670811

Collection Ref. Code	: 1809-53-758-4	Premise Address	: SUN-OK NIVEL,Cebu City		
Account ID	: 7143510000-4				
Customer Name	: ORACOY,SHIRLEY TM S.	TOTAL AMOUNT DUE	: 2,265.21	Overdue Bill	: 1
Meter Number	: 448420GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71435100004 BC16/48.3/32400/0/10/10-26-2016/52 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271851067103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995317

27167100000

Date : 10-26-2016

BC16/48.3/32500/0082866/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716710000-0

Collection Ref. Code : 1825-62-308-2

Customer Information----------

Name : ORACOY,ELIZABETH

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	333315GS6	Pole No	:	0082866
Serial No	:	41284051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10943
Period From	:	09-22-2016	Prev Rdg	:	10882
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.71
CURRENT BILL - OCTOBER 2016		542.09
TOTAL AMOUNT DUE		1,231.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,115.00

Your monthly electricity consumption chart

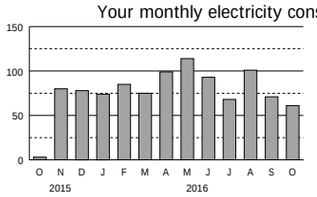

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.09		
Less : VAT	38.13		
Amount Net of VAT	503.96		
Less: BIR 2306	15.89		
BIR 2307	9.50	VATable Sales	503.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.57	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	516.70	TOTAL SALES	542.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271851067103

Collection Ref. Code	: 1825-62-308-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 2716710000-0				
Customer Name	: ORACOY,ELIZABETH	TOTAL AMOUNT DUE	: 1,231.25	Overdue Bill	: 1
Meter Number	: 333315GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27167100000 BC16/48.3/32500/0/10/10-26-2016/52 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867523849104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994665

86708100002

Date : 10-26-2016

BC16/48.3/32700/0082855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670810000-2

Collection Ref. Code : 1835-50-791-3

Customer Information----------

Name : MAGNO,ESPERANZA S TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	448583GS6	Pole No	:	0082855
Serial No	:	80486838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21653
Period From	:	09-22-2016	Prev Rdg	:	21511
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.12
CURRENT BILL - OCTOBER 2016		1,563.04
TOTAL AMOUNT DUE		3,359.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,619.00

Your monthly electricity consumption chart

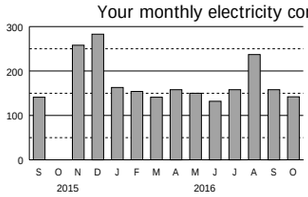

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.04		
Less : VAT	111.17		
Amount Net of VAT	1,451.87		
Less: BIR 2306	46.31		
BIR 2307	27.68	VATable Sales	1,451.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.88	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,489.05	TOTAL SALES	1,563.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/32700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867523849104

Collection Ref. Code	: 1835-50-791-3	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 8670810000-2				
Customer Name	: MAGNO,ESPERANZA S TM	TOTAL AMOUNT DUE	: 3,359.95	Overdue Bill	: 1
Meter Number	: 448583GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86708100002 BC16/48.3/32700/0/10/10-26-2016/52 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617502349556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004376

61735100002

Date : 10-26-2016

BC16/48.3/33300/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173510000-2

Collection Ref. Code : 1839-36-425-4

Customer Information----------

Name : ORACOY,EDITA T

Premise Address : SITIO SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535011 GS6	Pole No	:	0057400
Serial No	:	58376595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4536
Period From	:	09-22-2016	Prev Rdg	:	4415
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.02
CURRENT BILL - OCTOBER 2016		1,356.95
TOTAL AMOUNT DUE		2,813.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,148.00

Your monthly electricity consumption chart

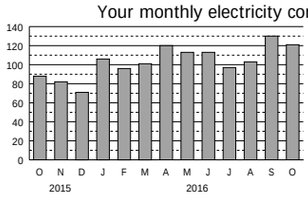

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.95		
Less : VAT	97.43		
Amount Net of VAT	1,259.52		
Less: BIR 2306	40.59		
BIR 2307	24.04	VATable Sales	1,259.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.89	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,292.32	TOTAL SALES	1,356.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617502349556

Collection Ref. Code	: 1839-36-425-4	Premise Address	: SITIO SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6173510000-2		
Customer Name	: ORACOY,EDITA T	TOTAL AMOUNT DUE	: 2,813.21 Overdue Bill : 1
Meter Number	: 535011 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61735100002 BC16/48.3/33300/0/10/10-26-2016/52 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722970029481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004760

72239280125

Date : 10-26-2016

BC16/48.3/33310/1596565/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223928012-5

Collection Ref. Code : 1861-71-983-3

Customer Information----------

Name : LAPING,FLORA ATON

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106452	Pole No	:	1596565
Serial No	:	40044880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1350
Period From	:	09-22-2016	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		- 111.06
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.14
CURRENT BILL - OCTOBER 2016		436.42
TOTAL AMOUNT DUE		2,208.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,225.00

Your monthly electricity consumption chart

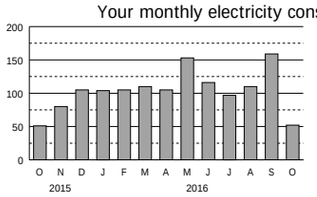

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.42		
Less : VAT	31.53		
Amount Net of VAT	404.89		
Less: BIR 2306	13.15		
BIR 2307	7.60	VATable Sales	404.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.14	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	415.67	TOTAL SALES	436.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33310/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722970029481

Collection Ref. Code	: 1861-71-983-3	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 7223928012-5		
Customer Name	: LAPING,FLORA ATON	TOTAL AMOUNT DUE	: 2,208.19 Overdue Bill : 1
Meter Number	: MTR1106452		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72239280125 BC16/48.3/33310/0/10/10-26-2016/52 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955539194094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006829

95508100005

Date : 10-26-2016

BC16/48.3/33400/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550810000-5

Collection Ref. Code : 1827-72-830-2

Customer Information----------

Name : FORMENTERA,JULIETA Q

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	448611GS6	Pole No	:	0060544
Serial No	:	58088595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8883
Period From	:	09-22-2016	Prev Rdg	:	8811
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 86.11
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.13
CURRENT BILL - OCTOBER 2016		674.27
TOTAL AMOUNT DUE		1,425.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 715.00

Your monthly electricity consumption chart

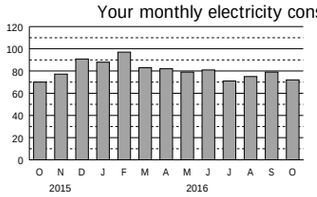

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.27		
Less : VAT	47.43		
Amount Net of VAT	626.84		
Less: BIR 2306	19.75		
BIR 2307	11.85	VATable Sales	626.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.24	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	642.67	TOTAL SALES	674.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955539194094

Collection Ref. Code	: 1827-72-830-2	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 9550810000-5				
Customer Name	: FORMENTERA,JULIETA Q	TOTAL AMOUNT DUE	: 1,425.80	Overdue Bill	: 1
Meter Number	: 448611GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95508100005

BC16/48.3/33400/0/10/10-26-2016/52

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124631881969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008108

12425100000

Date : 10-26-2016

BC16/48.3/33800/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242510000-0

Collection Ref. Code : 1823-40-638-6

Customer Information----------

Name : TANAEL,ELLA B

Premise Address : SALINAS DRIVE EXT SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290318SS6	Pole No	:	0060566
Serial No	:	31837551	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3897
Period From	:	09-22-2016	Prev Rdg	:	3842
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.33
CURRENT BILL - OCTOBER 2016		424.40
TOTAL AMOUNT DUE		659.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 281.00

Your monthly electricity consumption chart

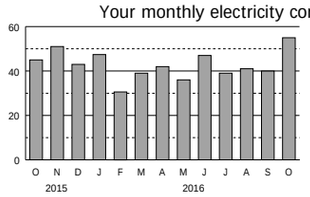

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.40		
Less : VAT	29.37		
Amount Net of VAT	395.03		
Less: BIR 2306	12.24		
BIR 2307	7.38	VATable Sales	395.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.41	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	404.78	TOTAL SALES	424.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124631881969

Collection Ref. Code	: 1823-40-638-6	Premise Address	: SALINAS DRIVE EXT SON-OC,LAHUG,CEBU CITY
Account ID	: 1242510000-0		
Customer Name	: TANAEL,ELLA B	TOTAL AMOUNT DUE	: 659.77 Overdue Bill : 1
Meter Number	: 290318SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12425100000 BC16/48.3/33800/0/10/10-26-2016/52 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067714956940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993405

06747100003

Date : 10-26-2016

BC16/48.3/33900/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674710000-3

Collection Ref. Code : 1839-59-197-8

Customer Information----------

Name : GULANE,LOLITA M

Premise Address : SALINAS DRIVE EXT. SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508763 GS6	Pole No	:	0060566
Serial No	:	65723725	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8122
Period From	:	09-22-2016	Prev Rdg	:	7929
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,325.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.5293/kWh	102.15
System Loss Charge	0.7721/kWh	149.02
Sub-Total		1,269.11
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.82
Transmission		2.00
System Loss		8.67
Distribution		66.87
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.89
CURRENT BILL - OCTOBER 2016		2,147.51
TOTAL AMOUNT DUE		4,472.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,325.00

Your monthly electricity consumption chart

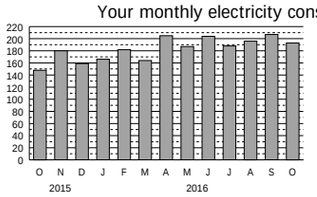

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.51		
Less : VAT	150.77		
Amount Net of VAT	1,996.74		
Less: BIR 2306	62.82		
BIR 2307	38.10	VATable Sales	1,996.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.82	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	2,046.59	TOTAL SALES	2,147.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/33900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067714956940

Collection Ref. Code	: 1839-59-197-8	Premise Address	: SALINAS DRIVE EXT. SITIO SUN-OC,LAHUG,CEBU CITY
Account ID	: 0674710000-3		
Customer Name	: GULANE,LOLITA M	TOTAL AMOUNT DUE	: 4,472.90
Meter Number	: 508763 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06747100003 BC16/48.3/33900/0/10/10-26-2016/52 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813264310458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002035

81367100005

Date : 10-26-2016

BC16/48.3/34300/0060544/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136710000-5

Collection Ref. Code : 1845-51-605-2

Customer Information----------

Name : INCIERTO,MICHAEL D

Premise Address : SITIO SON-OC / SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111178	Pole No	:	0060544
Serial No	:	40045264	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1417
Period From	:	09-22-2016	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	420	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		- 5.05
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.31
CURRENT BILL - OCTOBER 2016		1,027.88
TOTAL AMOUNT DUE		2,199.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 842.00

Your monthly electricity consumption chart

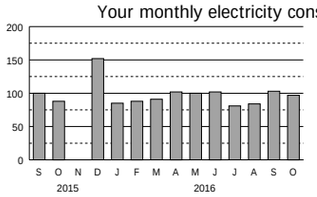

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.88		
Less : VAT	73.34		
Amount Net of VAT	954.54		
Less: BIR 2306	30.56		
BIR 2307	18.17	VATable Sales	954.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.81	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	979.15	TOTAL SALES	1,027.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813264310458

Collection Ref. Code : 1845-51-605-2

Account ID : 8136710000-5

Customer Name : INCIERTO,MICHAEL D

Meter Number : MTR1111178

Period : Sep 2016

Premise Address : SITIO SON-OC / SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,199.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81367100005

BC16/48.3/34300/0/10/10-26-2016/52

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025592907339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007662

02525100000

Date : 10-26-2016

BC16/48.3/34500/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252510000-0

Collection Ref. Code : 1823-54-182-8

Customer Information----------

Name : CARBOS,NOE B

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	4432 EVS6	Pole No	:	0057381
Serial No	:	01699123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5375
Period From	:	09-22-2016	Prev Rdg	:	5238
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.06
CURRENT BILL - OCTOBER 2016		1,504.39
TOTAL AMOUNT DUE		3,068.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,515.00

Your monthly electricity consumption chart

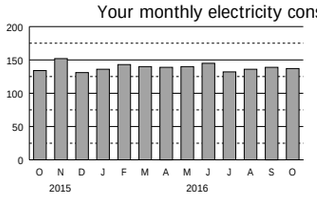

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.39		
Less : VAT	106.88		
Amount Net of VAT	1,397.51		
Less: BIR 2306	44.54		
BIR 2307	26.65	VATable Sales	1,397.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.32	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,433.20	TOTAL SALES	1,504.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025592907339

Collection Ref. Code	: 1823-54-182-8	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 0252510000-0				
Customer Name	: CARBOS,NOE B	TOTAL AMOUNT DUE	: 3,068.20	Overdue Bill	: 1
Meter Number	: 4432 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02525100000 BC16/48.3/34500/0/10/10-26-2016/52 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249182914388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001032

24964451512

Date : 10-26-2016

BC16/48.3/34510/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496445151-2

Collection Ref. Code : 1859-40-926-1

Customer Information----------

Name : TORAJA,ELISA CARBOS

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014124	Pole No	:	0060566
Serial No	:	38435085	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1111
Period From	:	09-22-2016	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - OCTOBER 2016		184.26
TOTAL AMOUNT DUE		387.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

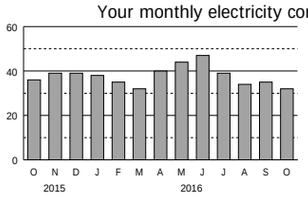

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.26		
Less : VAT	12.58		
Amount Net of VAT	171.68		
Less: BIR 2306	5.25		
BIR 2307	3.13	VATable Sales	171.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.30	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	175.88	TOTAL SALES	184.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34510/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249182914388

Collection Ref. Code	: 1859-40-926-1	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2496445151-2				
Customer Name	: TORAJA,ELISA CARBOS	TOTAL AMOUNT DUE	: 387.09	Overdue Bill	: 1
Meter Number	: MTR1014124				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24964451512

BC16/48.3/34510/0/10/10-26-2016/52

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586219095061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002916

58665078992

Date : 10-26-2016

BC16/48.3/34520/0060566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866507899-2

Collection Ref. Code : 1859-32-287-5

Customer Information----------

Name : CARBOS,JUNA BINONDO

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014065	Pole No	:	0060566
Serial No	:	39812995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2686
Period From	:	09-22-2016	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.72
CURRENT BILL - OCTOBER 2016		1,220.86
TOTAL AMOUNT DUE		2,529.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,359.00

Your monthly electricity consumption chart

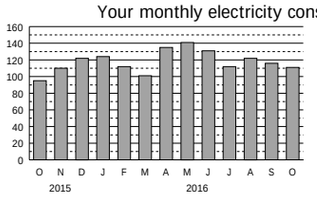

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.86		
Less : VAT	86.79		
Amount Net of VAT	1,134.07		
Less: BIR 2306	36.16		
BIR 2307	21.62	VATable Sales	1,134.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.29	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,163.08	TOTAL SALES	1,220.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/34520/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586219095061

Collection Ref. Code	: 1859-32-287-5	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 5866507899-2				
Customer Name	: CARBOS,JUNA BINONDO	TOTAL AMOUNT DUE	: 2,529.00	Overdue Bill	: 1
Meter Number	: MTR1014065				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58665078992 BC16/48.3/34520/0/10/10-26-2016/52 2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426730528374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009843

42697100008

Date : 10-26-2016

BC16/48.3/35000/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269710000-8

Collection Ref. Code : 1835-16-512-5

Customer Information----------

Name : TULOD,OSCAR F TM

Premise Address : SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	262068GS6	Pole No	:	0059044
Serial No	:	46982480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8304
Period From	:	09-22-2016	Prev Rdg	:	8260
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.25
CURRENT BILL - OCTOBER 2016		296.23
TOTAL AMOUNT DUE		525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 578.00

Your monthly electricity consumption chart

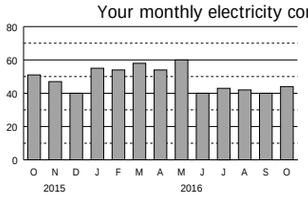

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.23		
Less : VAT	20.38		
Amount Net of VAT	275.85		
Less: BIR 2306	8.50		
BIR 2307	5.10	VATable Sales	275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.25	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	282.63	TOTAL SALES	296.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426730528374

Collection Ref. Code	: 1835-16-512-5	Premise Address	: SUN-OC LAHUG		
Account ID	: 4269710000-8				
Customer Name	: TULOD,OSCAR F TM	TOTAL AMOUNT DUE	: 525.77	Overdue Bill	: 1
Meter Number	: 262068GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42697100008 BC16/48.3/35000/0/10/10-26-2016/52 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811711879130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000941

81186100004

Date : 10-26-2016

BC16/48.3/35100/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118610000-4

Collection Ref. Code : 1831-18-131-2

Customer Information----------

Name : BRIGOLI,JUDITO B TM

Premise Address : SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	260727GS6	Pole No	:	0059044
Serial No	:	44412694	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16824
Period From	:	09-22-2016	Prev Rdg	:	16726
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		- 11.29
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.84
CURRENT BILL - OCTOBER 2016		1,031.47
TOTAL AMOUNT DUE		2,756.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

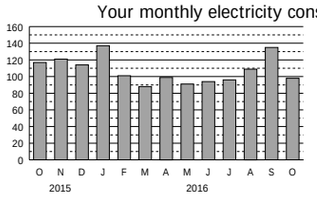

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.47		
Less : VAT	73.37		
Amount Net of VAT	958.10		
Less: BIR 2306	30.57		
BIR 2307	18.23	VATable Sales	958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.30	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	982.67	TOTAL SALES	1,031.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811711879130

Collection Ref. Code	: 1831-18-131-2	Premise Address	: SONOC LAHUG		
Account ID	: 8118610000-4				
Customer Name	: BRIGOLI,JUDITO B TM	TOTAL AMOUNT DUE	: 2,756.94	Overdue Bill	: 1
Meter Number	: 260727GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81186100004 BC16/48.3/35100/0/10/10-26-2016/52 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281782825079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000822

28157100000

Date : 10-26-2016

BC16/48.3/35300/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815710000-0

Collection Ref. Code : 1833-22-563-5

Customer Information----------

Name : PAZ,PERPETUA A TM

Premise Address : SON-OC SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1127504	Pole No	:	0059044
Serial No	:	40071246	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3124
Period From	:	09-22-2016	Prev Rdg	:	2908
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		288.18
CURRENT BILL - OCTOBER 2016		2,382.16
TOTAL AMOUNT DUE		5,450.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,800.00

Your monthly electricity consumption chart

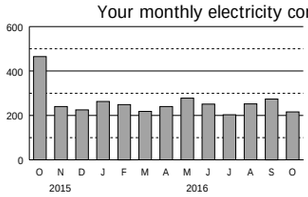

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.16		
Less : VAT	169.58		
Amount Net of VAT	2,212.58		
Less: BIR 2306	70.66		
BIR 2307	42.19	VATable Sales	2,212.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.73	VAT Zero Rated Sales	0.00
Add : VAT	169.58	VAT Amount	169.58
TOTAL AMOUNT DUE	2,269.31	TOTAL SALES	2,382.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281782825079

Collection Ref. Code	: 1833-22-563-5	Premise Address	: SON-OC SALINAS DRIVE EXT,LAHUG
Account ID	: 2815710000-0		
Customer Name	: PAZ,PERPETUA A TM	TOTAL AMOUNT DUE	: 5,450.26
Meter Number	: MTR1127504		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28157100000

BC16/48.3/35300/0/10/10-26-2016/52

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004674424322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996210

00448100008

Date : 10-26-2016

BC16/48.3/35400/0059044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044810000-8

Collection Ref. Code : 1837-85-137-9

Customer Information----------

Name : RUBIO,DEMETRIO A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	128823WS6	Pole No	:	0059044
Serial No	:	67008211	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13417
Period From	:	09-22-2016	Prev Rdg	:	13356
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 102.54
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.46
CURRENT BILL - OCTOBER 2016		539.92
TOTAL AMOUNT DUE		1,132.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,305.00

Your monthly electricity consumption chart

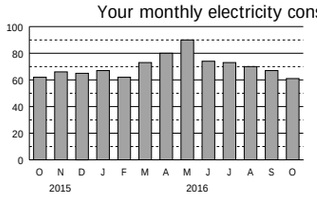

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.92		
Less : VAT	37.90		
Amount Net of VAT	502.02		
Less: BIR 2306	15.79		
BIR 2307	9.46	VATable Sales	502.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.77	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	514.67	TOTAL SALES	539.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004674424322

Collection Ref. Code	: 1837-85-137-9	Premise Address	: LAHUG		
Account ID	: 0044810000-8				
Customer Name	: RUBIO,DEMETRIO A	TOTAL AMOUNT DUE	: 1,132.98	Overdue Bill	: 1
Meter Number	: 128823WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00448100008

BC16/48.3/35400/0/10/10-26-2016/52

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371735006973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995130

37115934848

Date : 10-26-2016

BC16/48.3/35700/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711593484-8

Collection Ref. Code : 1859-23-458-5

Customer Information----------

Name : VASQUEZ,ALMA SACRO

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004160	Pole No	:	0060581
Serial No	:	121519249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3828
Period From	:	09-22-2016	Prev Rdg	:	3687
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.96
CURRENT BILL - OCTOBER 2016		1,544.80
TOTAL AMOUNT DUE		3,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,427.00

Your monthly electricity consumption chart

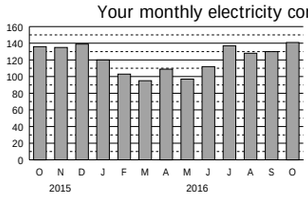

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.80		
Less : VAT	109.61		
Amount Net of VAT	1,435.19		
Less: BIR 2306	45.68		
BIR 2307	27.36	VATable Sales	1,435.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.15	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,471.76	TOTAL SALES	1,544.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/35700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371735006973

Collection Ref. Code	: 1859-23-458-5	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY		
Account ID	: 3711593484-8				
Customer Name	: VASQUEZ,ALMA SACRO	TOTAL AMOUNT DUE	: 3,007.80	Overdue Bill	: 1
Meter Number	: MTR1004160				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37115934848 BC16/48.3/35700/0/10/10-26-2016/52 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611204264676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001209

61167100009

Date : 10-26-2016

BC16/48.3/36100/0060600/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116710000-9

Collection Ref. Code : 1841-34-554-7

Customer Information----------

Name : MAGNO,BUENAFLOR S

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349118GS6	Pole No	:	0060600
Serial No	:	42305872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16087
Period From	:	09-22-2016	Prev Rdg	:	16011
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		310.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.5293/kWh	40.23
System Loss Charge	0.7721/kWh	58.68
Sub-Total		499.76
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		25.13
Transmission		0.79
System Loss		3.41
Distribution		26.70
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.85
CURRENT BILL - OCTOBER 2016		869.28
TOTAL AMOUNT DUE		1,179.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,500.00

Your monthly electricity consumption chart

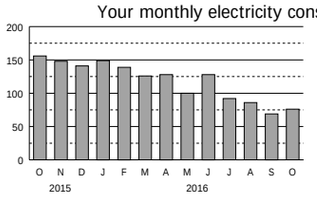

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.28		
Less : VAT	61.90		
Amount Net of VAT	807.38		
Less: BIR 2306	25.80		
BIR 2307	15.42	VATable Sales	807.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.16	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	828.06	TOTAL SALES	869.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611204264676

Collection Ref. Code	: 1841-34-554-7	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 6116710000-9				
Customer Name	: MAGNO,BUENAFLOR S	TOTAL AMOUNT DUE	: 1,179.86	Overdue Bill	: 1
Meter Number	: 349118GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61167100009 BC16/48.3/36100/0/10/10-26-2016/52 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271122249309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995380

27106113726

Date : 10-26-2016

BC16/48.3/36800/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710611372-6

Collection Ref. Code : 1855-29-359-5

Customer Information----------

Name : MOJADO,ROCELIEN RAGAS

Premise Address : SITIO SUN-OC,BC HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260179 GS6	Pole No	:	0060700
Serial No	:	40518900	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2326
Period From	:	09-22-2016	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	287	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 125.67
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.28
CURRENT BILL - OCTOBER 2016		102.10
TOTAL AMOUNT DUE		627.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 151.00

Your monthly electricity consumption chart

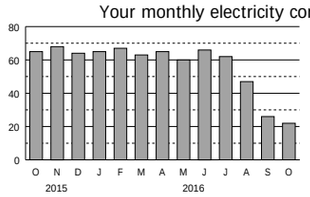

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.10		
Less : VAT	7.16		
Amount Net of VAT	94.94		
Less: BIR 2306	2.98		
BIR 2307	1.69	VATable Sales	94.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.27	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	97.43	TOTAL SALES	102.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/36800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271122249309

Collection Ref. Code	: 1855-29-359-5	Premise Address	: SITIO SUN-OC,BC HOMES,LAHUG, CEBU CITY
Account ID	: 2710611372-6		
Customer Name	: MOJADO,ROCELIEN RAGAS	TOTAL AMOUNT DUE	: 627.07
Meter Number	: 260179 GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27106113726

BC16/48.3/36800/0/10/10-26-2016/52

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119650648097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005003

11947100001

Date : 10-26-2016

BC16/48.3/37200/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194710000-1

Collection Ref. Code : 1825-35-758-7

Customer Information----------

Name : OCAMPO,MARIA M

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	448440GS6	Pole No	:	0060700
Serial No	:	95701256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13053
Period From	:	09-22-2016	Prev Rdg	:	13014
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	50	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.44
CURRENT BILL - OCTOBER 2016		242.91
TOTAL AMOUNT DUE		1,329.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 901.00

Your monthly electricity consumption chart

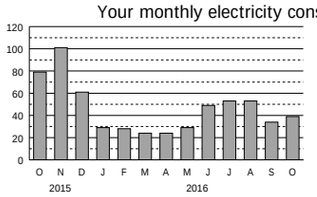

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.91		
Less : VAT	17.30		
Amount Net of VAT	225.61		
Less: BIR 2306	7.20		
BIR 2307	4.14	VATable Sales	225.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.27	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	231.57	TOTAL SALES	242.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119650648097

Collection Ref. Code : 1825-35-758-7

Account ID : 1194710000-1

Customer Name : OCAMPO,MARIA M

Meter Number : 448440GS6

Period : Jul 2016 to Sep 2016

Premise Address : SALINAS DR EXT LAHUG

TOTAL AMOUNT DUE : 1,329.02

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11947100001

BC16/48.3/37200/0/10/10-26-2016/52

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046551116233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000740

04617100005

Date : 10-26-2016

BC16/48.3/37300/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461710000-5

Collection Ref. Code : 1831-65-836-4

Customer Information----------

Name : HERMOSA,FELIX F TM

Premise Address : SITIO SUNOC,LAHUG

TIN :

Metering Information----------

Meter No	:	316884GS6	Pole No	:	0060700
Serial No	:	48403349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9084
Period From	:	09-22-2016	Prev Rdg	:	8945
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.42
CURRENT BILL - OCTOBER 2016		1,532.62
TOTAL AMOUNT DUE		3,402.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,471.00

Your monthly electricity consumption chart

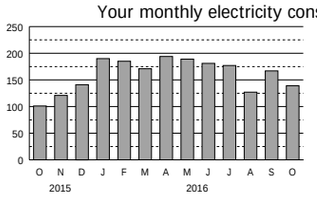

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.62		
Less : VAT	109.08		
Amount Net of VAT	1,423.54		
Less: BIR 2306	45.46		
BIR 2307	27.15	VATable Sales	1,423.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.93	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,460.01	TOTAL SALES	1,532.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046551116233

Collection Ref. Code	: 1831-65-836-4	Premise Address	: SITIO SUNOC,LAHUG		
Account ID	: 0461710000-5				
Customer Name	: HERMOSA,FELIX F TM	TOTAL AMOUNT DUE	: 3,402.12	Overdue Bill	: 1
Meter Number	: 316884GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04617100005 BC16/48.3/37300/0/10/10-26-2016/52 2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442016920102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998004

44287100000

Date : 10-26-2016

BC16/48.3/37400/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428710000-0

Collection Ref. Code : 1839-70-539-6

Customer Information----------

Name : CAMINGAO,NELSON R

Premise Address : SITIO SUN OC,SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	292712SS6	Pole No	:	0060700
Serial No	:	30939140	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7239
Period From	:	09-22-2016	Prev Rdg	:	7147
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 19.66
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.97
CURRENT BILL - OCTOBER 2016		958.47
TOTAL AMOUNT DUE		2,126.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

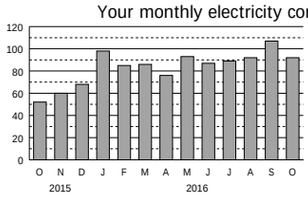

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.47		
Less : VAT	67.83		
Amount Net of VAT	890.64		
Less: BIR 2306	28.26		
BIR 2307	16.94	VATable Sales	890.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.44	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	913.27	TOTAL SALES	958.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442016920102

Collection Ref. Code	: 1839-70-539-6	Premise Address	: SITIO SUN OC,SALINAS DRIVE EXT,LAHUG		
Account ID	: 4428710000-0				
Customer Name	: CAMINGAO,NELSON R	TOTAL AMOUNT DUE	: 2,126.04	Overdue Bill	: 1
Meter Number	: 292712SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44287100000 BC16/48.3/37400/0/10/10-26-2016/52 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036318456917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994913

03635100005

Date : 10-26-2016

BC16/48.3/37700/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363510000-5

Collection Ref. Code : 1823-84-284-4

Customer Information----------

Name : PUYOS,MERLINA P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	530241 GS6	Pole No	:	0060700
Serial No	:	54463483	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6025
Period From	:	09-22-2016	Prev Rdg	:	5904
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.83
CURRENT BILL - OCTOBER 2016		1,328.90
TOTAL AMOUNT DUE		2,690.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,313.00

Your monthly electricity consumption chart

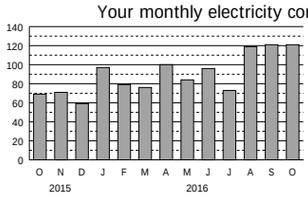

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.90		
Less : VAT	94.43		
Amount Net of VAT	1,234.47		
Less: BIR 2306	39.34		
BIR 2307	23.54	VATable Sales	1,234.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.59	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,266.02	TOTAL SALES	1,328.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036318456917

Collection Ref. Code	: 1823-84-284-4	Premise Address	: LAHUG		
Account ID	: 0363510000-5				
Customer Name	: PUYOS,MERLINA P	TOTAL AMOUNT DUE	: 2,690.41	Overdue Bill	: 1
Meter Number	: 530241 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03635100005 BC16/48.3/37700/0/10/10-26-2016/52 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587336927228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003164

58747100004

Date : 10-26-2016

BC16/48.3/37900/0060700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874710000-4

Collection Ref. Code : 1839-66-590-4

Customer Information----------

Name : PUGOY,LEONILO MAGNANAO

Premise Address : ABOKADO SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098197	Pole No	:	0060700
Serial No	:	40070227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1499
Period From	:	09-22-2016	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:		Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.68
CURRENT BILL - OCTOBER 2016		1,286.57
TOTAL AMOUNT DUE		2,666.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,167.00

Your monthly electricity consumption chart

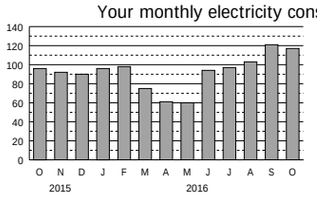

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	91.46		
Amount Net of VAT	1,195.11		
Less: BIR 2306	38.11		
BIR 2307	22.79	VATable Sales	1,195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.21	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,225.67	TOTAL SALES	1,286.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/37900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587336927228

Collection Ref. Code	: 1839-66-590-4	Premise Address	: ABOKADO SITIO SUN-OC,LAHUG,CEBU CITY
Account ID	: 5874710000-4		
Customer Name	: PUGOY,LEONILO MAGNANAO	TOTAL AMOUNT DUE	: 2,666.84
Meter Number	: MTR1098197		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58747100004 BC16/48.3/37900/0/10/10-26-2016/52 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097814168779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008436

09794100009

Date : 10-26-2016

BC16/48.3/38100/0060581/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979410000-9

Collection Ref. Code : 1805-62-074-6

Customer Information----------

Name : PONDAR,CONCEPCION

Premise Address : SALINAS DRIVE EXT,OPP BETANIA RETREAT HSE

TIN :

Metering Information----------

Meter No	:	524724 GS6	Pole No	:	0060581
Serial No	:	26618605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9675
Period From	:	09-22-2016	Prev Rdg	:	9494
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.48
CURRENT BILL - OCTOBER 2016		1,987.24
TOTAL AMOUNT DUE		4,121.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,049.00

Your monthly electricity consumption chart

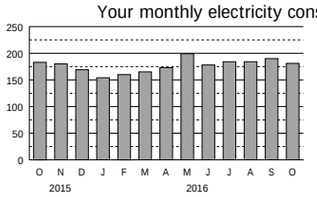

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.24		
Less : VAT	141.15		
Amount Net of VAT	1,846.09		
Less: BIR 2306	58.81		
BIR 2307	35.20	VATable Sales	1,846.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.08	VAT Zero Rated Sales	0.00
Add : VAT	141.15	VAT Amount	141.15
TOTAL AMOUNT DUE	1,893.23	TOTAL SALES	1,987.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097814168779

Collection Ref. Code : 1805-62-074-6

Account ID : 0979410000-9

Customer Name : PONDAR,CONCEPCION

Meter Number : 524724 GS6

Period : Sep 2016

Premise Address : SALINAS DRIVE EXT,OPP BETANIA RETREAT HSE

TOTAL AMOUNT DUE : 4,121.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09794100009

BC16/48.3/38100/0/10/10-26-2016/52

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712660477003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999311

71207756413

Date : 10-26-2016

BC16/48.3/38210/0057381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120775641-3

Collection Ref. Code : 1855-17-821-4

Customer Information----------

Name : DOSDOS,ANABELLE SANCHEZ

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	568481 GS6	Pole No	:	0057381
Serial No	:	77374372	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10639
Period From	:	09-22-2016	Prev Rdg	:	10352
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	572	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,513.72
Transmission Charge	0.3626/kWh	104.07
System Loss Charge	0.7969/kWh	228.71
Sub-Total		1,846.50
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		94.91
Transmission		2.05
System Loss		13.60
Distribution		99.14
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		380.96
CURRENT BILL - OCTOBER 2016		3,147.70
TOTAL AMOUNT DUE		6,529.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,371.00

Your monthly electricity consumption chart

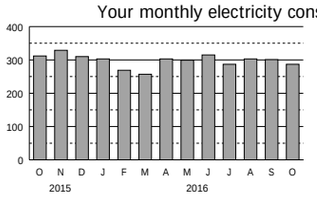

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.70		
Less : VAT	223.48		
Amount Net of VAT	2,924.22		
Less: BIR 2306	93.13		
BIR 2307	55.75	VATable Sales	2,924.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.34	VAT Zero Rated Sales	0.00
Add : VAT	223.48	VAT Amount	223.48
TOTAL AMOUNT DUE	2,998.82	TOTAL SALES	3,147.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38210/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712660477003

Collection Ref. Code	: 1855-17-821-4	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 7120775641-3				
Customer Name	: DOSDOS,ANABELLE SANCHEZ	TOTAL AMOUNT DUE	: 6,529.41	Overdue Bill	: 1
Meter Number	: 568481 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71207756413

BC16/48.3/38210/0/10/10-26-2016/52

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497838026599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008826

49794100005

Date : 10-26-2016

BC16/48.3/38700/0057400/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979410000-5

Collection Ref. Code : 1805-62-110-6

Customer Information----------

Name : TIRSA,GABAYAN

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	377491GS6	Pole No	:	0057400
Serial No	:	2003133934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27724
Period From	:	09-22-2016	Prev Rdg	:	27602
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.63
CURRENT BILL - OCTOBER 2016		1,344.17
TOTAL AMOUNT DUE		2,909.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,616.00

Your monthly electricity consumption chart

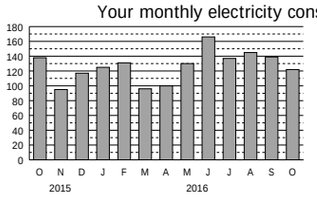

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.17		
Less : VAT	95.64		
Amount Net of VAT	1,248.53		
Less: BIR 2306	39.86		
BIR 2307	23.81	VATable Sales	1,248.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.86	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,280.50	TOTAL SALES	1,344.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/38700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497838026599

Collection Ref. Code	: 1805-62-110-6	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 4979410000-5				
Customer Name	: TIRSA,GABAYAN	TOTAL AMOUNT DUE	: 2,909.53	Overdue Bill	: 1
Meter Number	: 377491GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49794100005 BC16/48.3/38700/0/10/10-26-2016/52 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661541196885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007777

66186100005

Date : 10-26-2016

BC16/48.3/39600/1019091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6618610000-5

Collection Ref. Code : 1843-24-077-7

Customer Information----------

Name : CORPIN,HONORATO P

Premise Address : SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242620DS6	Pole No	:	1019091
Serial No	:	13551338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16944
Period From	:	09-22-2016	Prev Rdg	:	16827
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	342	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.5293/kWh	61.93
System Loss Charge	0.7721/kWh	90.34
Sub-Total		769.36
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,290.50	45.81
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		38.69
Transmission		1.22
System Loss		5.27
Distribution		40.77
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.27
CURRENT BILL - OCTOBER 2016		1,323.97
TOTAL AMOUNT DUE		3,614.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,800.00

Your monthly electricity consumption chart

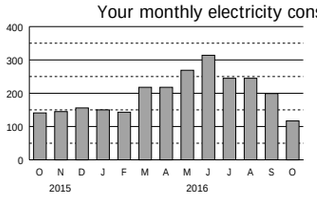

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.97		
Less : VAT	93.79		
Amount Net of VAT	1,230.18		
Less: BIR 2306	39.08		
BIR 2307	23.49	VATable Sales	1,230.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.61	VAT Zero Rated Sales	0.00
Add : VAT	93.79	VAT Amount	93.79
TOTAL AMOUNT DUE	1,261.40	TOTAL SALES	1,323.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/39600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661541196885

Collection Ref. Code : 1843-24-077-7

Account ID : 6618610000-5

Customer Name : CORPIN,HONORATO P

Meter Number : 242620DS6

Period : Sep 2016

Premise Address : SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,614.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66186100005

BC16/48.3/39600/0/10/10-26-2016/52

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187258261263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18755543362

BILLING STATEMENT

1007004770

Date : 10-26-2016

BC16/48.3/40200/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875554336-2

Collection Ref. Code : 1853-38-371-6

Customer Information----------

Name : CASAG,JULIE ANN JULJANI

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546644 GS6	Pole No	:	0082833
Serial No	:	20336987	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4683
Period From	:	09-22-2016	Prev Rdg	:	4630
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.62
CURRENT BILL - OCTOBER 2016		412.79
TOTAL AMOUNT DUE		803.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 400.00

Your monthly electricity consumption chart

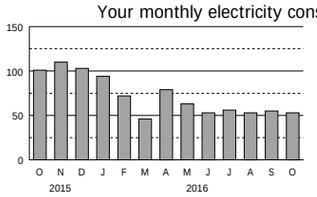

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.79		
Less : VAT	28.71		
Amount Net of VAT	384.08		
Less: BIR 2306	11.97		
BIR 2307	7.18	VATable Sales	384.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.93	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	393.64	TOTAL SALES	412.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187258261263

Collection Ref. Code	: 1853-38-371-6	Premise Address	: SON-OC,LAHUG, CEBU CITY
Account ID	: 1875554336-2		
Customer Name	: CASAG,JULIE ANN JULJANI	TOTAL AMOUNT DUE	: 803.81
Meter Number	: 546644 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18755543362 BC16/48.3/40200/0/10/10-26-2016/52 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384312840984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003345

38444319602

Date : 10-26-2016

BC16/48.3/40300/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844431960-2

Collection Ref. Code : 1857-72-473-9

Customer Information----------

Name : AMOGUIS,RICARDA CARINO

Premise Address : SON-OC NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011368 EFS6	Pole No	:	0082781
Serial No	:	121439749	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6516
Period From	:	09-22-2016	Prev Rdg	:	6328
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	233	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.28
CURRENT BILL - OCTOBER 2016		2,068.59
Advance Payment/Credit Adjustments		- 160.00
TOTAL AMOUNT DUE		2,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,327.39

Your monthly electricity consumption chart

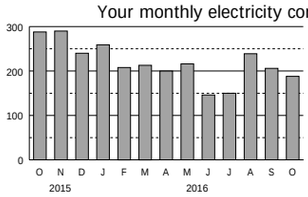

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.59		
Less : VAT	147.09		
Amount Net of VAT	1,921.50		
Less: BIR 2306	61.30		
BIR 2307	36.64	VATable Sales	1,921.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.56	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,970.65	TOTAL SALES	2,068.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384312840984

Collection Ref. Code	: 1857-72-473-9	Premise Address	: SON-OC NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 3844431960-2				
Customer Name	: AMOGUIS,RICARDA CARINO	TOTAL AMOUNT DUE	: 2,007.80	Overdue Bill	: 1
Meter Number	: 011368 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38444319602

BC16/48.3/40300/0/10/10-26-2016/52

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141567508813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998885

14115100001

Date : 10-26-2016

BC16/48.3/40400/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411510000-1

Collection Ref. Code : 1821-59-872-5

Customer Information----------

Name : ALBA,FEDERICO JR. TM A

Premise Address : SITIO SAUDI SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	106440SS6	Pole No	:	0082833
Serial No	:	82904489	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8423
Period From	:	09-22-2016	Prev Rdg	:	8367
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.83
CURRENT BILL - OCTOBER 2016		436.20
TOTAL AMOUNT DUE		861.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 500.00

Your monthly electricity consumption chart

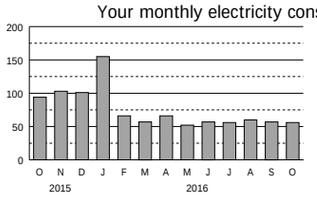

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.20		
Less : VAT	30.34		
Amount Net of VAT	405.86		
Less: BIR 2306	12.64		
BIR 2307	7.58	VATable Sales	405.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.64	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	415.98	TOTAL SALES	436.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141567508813

Collection Ref. Code	: 1821-59-872-5	Premise Address	: SITIO SAUDI SALINAS DRIVE EXT.,LAHUG		
Account ID	: 1411510000-1				
Customer Name	: ALBA,FEDERICO JR. TM A	TOTAL AMOUNT DUE	: 861.01	Overdue Bill	: 1
Meter Number	: 106440SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14115100001 BC16/48.3/40400/0/10/10-26-2016/52 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804763699368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996909

80467100006

Date : 10-26-2016

BC16/48.3/40410/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046710000-6

Collection Ref. Code : 1845-55-677-1

Customer Information----------

Name : ALBA,GRACE B

Premise Address : SUN-OC/NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479647GS6	Pole No	:	0082833
Serial No	:	56076712	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8211
Period From	:	09-22-2016	Prev Rdg	:	8081
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	114	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.66
CURRENT BILL - OCTOBER 2016		1,417.85
TOTAL AMOUNT DUE		2,460.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,000.00

Your monthly electricity consumption chart

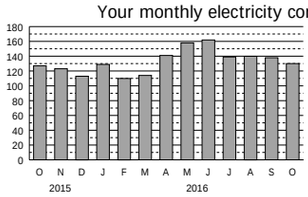

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.85		
Less : VAT	100.38		
Amount Net of VAT	1,317.47		
Less: BIR 2306	41.84		
BIR 2307	25.11	VATable Sales	1,317.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.52	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,350.90	TOTAL SALES	1,417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40410/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804763699368

Collection Ref. Code	: 1845-55-677-1	Premise Address	: SUN-OC/NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8046710000-6				
Customer Name	: ALBA,GRACE B	TOTAL AMOUNT DUE	: 2,460.34	Overdue Bill	: 1
Meter Number	: 479647GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80467100006

BC16/48.3/40410/0/10/10-26-2016/52

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641872352834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996473

64167100003

Date : 10-26-2016

BC16/48.3/40500/0082833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416710000-3

Collection Ref. Code : 1825-60-137-2

Customer Information----------

Name : PLENOS,LEONORA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	1981EVS6	Pole No	:	0082833
Serial No	:	01495197	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19629
Period From	:	09-22-2016	Prev Rdg	:	19183
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	100	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,848.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,352.34
Transmission Charge	0.3626/kWh	161.72
System Loss Charge	0.7969/kWh	355.42
Sub-Total		2,869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,849.00	116.98
Sub-Total		158.03
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		147.48
Transmission		3.18
System Loss		21.14
Distribution		153.74
Others		22.84
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		593.16
CURRENT BILL - OCTOBER 2016		4,901.81
TOTAL AMOUNT DUE		10,750.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,845.00

Your monthly electricity consumption chart

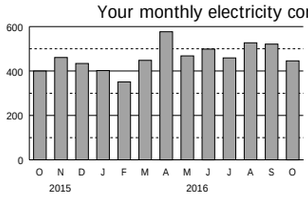

Avg Monthly Usage : 461.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.81		
Less : VAT	348.38		
Amount Net of VAT	4,553.43		
Less: BIR 2306	145.17		
BIR 2307	86.82	VATable Sales	4,553.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.44	VAT Zero Rated Sales	0.00
Add : VAT	348.38	VAT Amount	348.38
TOTAL AMOUNT DUE	4,669.82	TOTAL SALES	4,901.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641872352834

Collection Ref. Code	: 1825-60-137-2	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6416710000-3				
Customer Name	: PLENOS,LEONORA	TOTAL AMOUNT DUE	: 10,750.74	Overdue Bill	: 1
Meter Number	: 1981EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64167100003 BC16/48.3/40500/0/10/10-26-2016/52 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033541253892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011808

03395100005

Date : 10-26-2016

BC16/48.3/40600/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339510000-5

Collection Ref. Code : 1815-20-419-2

Customer Information----------

Name : UY,BENECIO TM S.

Premise Address : SITIO SUNOC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389059GS6	Pole No	:	0082770
Serial No	:	2003121914	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16891
Period From	:	09-22-2016	Prev Rdg	:	16780
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.17
CURRENT BILL - OCTOBER 2016		1,233.64
TOTAL AMOUNT DUE		3,108.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,189.00

Your monthly electricity consumption chart

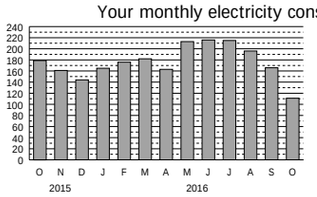

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.64		
Less : VAT	88.16		
Amount Net of VAT	1,145.48		
Less: BIR 2306	36.73		
BIR 2307	21.85	VATable Sales	1,145.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.90	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,175.06	TOTAL SALES	1,233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/40600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033541253892

Collection Ref. Code	: 1815-20-419-2	Premise Address	: SITIO SUNOC,LAHUG,CEBU CITY		
Account ID	: 0339510000-5				
Customer Name	: UY,BENECIO TM S.	TOTAL AMOUNT DUE	: 3,108.03	Overdue Bill	: 1
Meter Number	: 389059GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03395100005 BC16/48.3/40600/0/10/10-26-2016/52 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819096036811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81947100004

BILLING STATEMENT

1007005437

Date : 10-26-2016

BC16/48.3/41000/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194710000-4

Collection Ref. Code : 1825-36-383-8

Customer Information----------

Name : GRAPA,TERESITA P

Premise Address : SITIO SUN-OC INF. OF STO. NINO CHAPEL,LAHUG

TIN :

Metering Information----------

Meter No	:	537944 GS6	Pole No	:	0082770
Serial No	:	55821188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7100
Period From	:	09-22-2016	Prev Rdg	:	6993
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	210	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.54
CURRENT BILL - OCTOBER 2016		1,186.79
TOTAL AMOUNT DUE		2,878.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,726.00

Your monthly electricity consumption chart

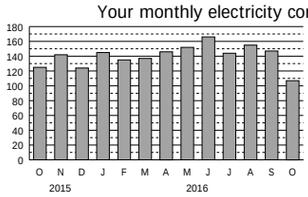

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.79		
Less : VAT	84.74		
Amount Net of VAT	1,102.05		
Less: BIR 2306	35.31		
BIR 2307	21.02	VATable Sales	1,102.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.72	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,130.46	TOTAL SALES	1,186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819096036811

Collection Ref. Code	: 1825-36-383-8	Premise Address	: SITIO SUN-OC INF. OF STO. NINO CHAPEL,LAHUG
Account ID	: 8194710000-4		
Customer Name	: GRAPA,TERESITA P	TOTAL AMOUNT DUE	: 2,878.83 Overdue Bill : 1
Meter Number	: 537944 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81947100004 BC16/48.3/41000/0/10/10-26-2016/52 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193560582463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008455

19399643865

Date : 10-26-2016

BC16/48.3/41010/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939964386-5

Collection Ref. Code : 1939-96-438-6

Customer Information----------

Name : GRAPA,MARK FERNIE PLENOS

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181232	Pole No	:	0082770
Serial No	:	40127213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38
Period From	:	09-22-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	444	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 146.76
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.62
CURRENT BILL - OCTOBER 2016		99.93
TOTAL AMOUNT DUE		174.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 350.00

Your monthly electricity consumption chart

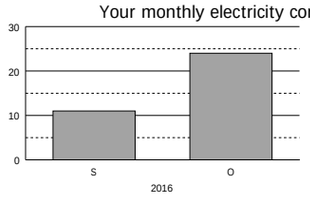

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.93		
Less : VAT	6.58		
Amount Net of VAT	93.35		
Less: BIR 2306	2.74		
BIR 2307	1.64	VATable Sales	93.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.97	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	95.55	TOTAL SALES	99.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41010/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193560582463

Collection Ref. Code	: 1939-96-438-6	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 1939964386-5				
Customer Name	: GRAPA,MARK FERNIE PLENOS	TOTAL AMOUNT DUE	: 174.61	Overdue Bill	: 1
Meter Number	: MTR1181232				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19399643865 BC16/48.3/41010/0/10/10-26-2016/52 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109966539604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999413

10955316707

Date : 10-26-2016

BC16/48.3/41100/0082755/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095531670-7

Collection Ref. Code : 1853-87-170-2

Customer Information----------

Name : NABLE,ROSARIO ANGTUD

Premise Address : SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561587 GS6	Pole No	:	0082755
Serial No	:	218657905	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6708
Period From	:	09-22-2016	Prev Rdg	:	6550
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	492	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,708.00	74.16
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.76
CURRENT BILL - OCTOBER 2016		1,777.08
TOTAL AMOUNT DUE		3,483.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 2,002.00

Your monthly electricity consumption chart

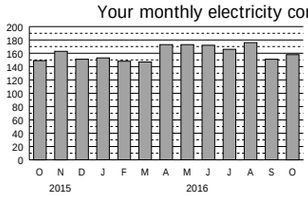

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.08		
Less : VAT	127.76		
Amount Net of VAT	1,649.32		
Less: BIR 2306	53.23		
BIR 2307	31.48	VATable Sales	1,649.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.61	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,692.37	TOTAL SALES	1,777.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109966539604

Collection Ref. Code	: 1853-87-170-2	Premise Address	: SON-OC,LAHUG,CEBU CITY		
Account ID	: 1095531670-7				
Customer Name	: NABLE,ROSARIO ANGTUD	TOTAL AMOUNT DUE	: 3,483.29	Overdue Bill	: 1
Meter Number	: 561587 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10955316707 BC16/48.3/41100/0/10/10-26-2016/52 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245326754807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999223

24545100000

Date : 10-26-2016

BC16/48.3/41200/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454510000-0

Collection Ref. Code : 1811-19-578-4

Customer Information----------

Name : NABLE,MARISSA TM C.

Premise Address : SALINAS DRIVE, SUNOC,Cebu City

TIN :

Metering Information----------

Meter No	:	392345GS6	Pole No	:	0082700
Serial No	:	2003142494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8109
Period From	:	09-22-2016	Prev Rdg	:	8079
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.28
CURRENT BILL - OCTOBER 2016		125.05
TOTAL AMOUNT DUE		246.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 230.00

Your monthly electricity consumption chart

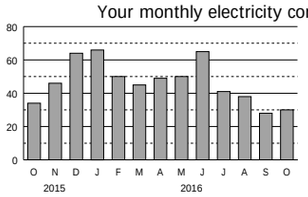

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.05		
Less : VAT	8.23		
Amount Net of VAT	116.82		
Less: BIR 2306	3.43		
BIR 2307	2.05	VATable Sales	116.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.34	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	119.57	TOTAL SALES	125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245326754807

Collection Ref. Code	: 1811-19-578-4	Premise Address	: SALINAS DRIVE, SUNOC,Cebu City		
Account ID	: 2454510000-0				
Customer Name	: NABLE,MARISSA TM C.	TOTAL AMOUNT DUE	: 246.21	Overdue Bill	: 1
Meter Number	: 392345GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24545100000 BC16/48.3/41200/0/10/10-26-2016/52 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416511475888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003675

41678795596

Date : 10-26-2016

BC16/48.3/41310/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167879559-6

Collection Ref. Code : 1853-26-455-5

Customer Information----------

Name : OBIEDO,JOEL BAYADOG

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508456 GS6	Pole No	:	0082770
Serial No	:	69350751	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2111
Period From	:	09-22-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.39
CURRENT BILL - OCTOBER 2016		455.42
TOTAL AMOUNT DUE		1,062.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 420.00

Your monthly electricity consumption chart

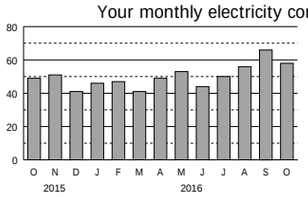

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.42		
Less : VAT	31.80		
Amount Net of VAT	423.62		
Less: BIR 2306	13.25		
BIR 2307	7.92	VATable Sales	423.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.45	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	434.25	TOTAL SALES	455.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41310/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416511475888

Collection Ref. Code	: 1853-26-455-5	Premise Address	: SON-OC,LAHUG, CEBU CITY
Account ID	: 4167879559-6		
Customer Name	: OBIEDO,JOEL BAYADOG	TOTAL AMOUNT DUE	: 1,062.90
Meter Number	: 508456 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41678795596 BC16/48.3/41310/0/10/10-26-2016/52 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336059563011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996138

33637239428

Date : 10-26-2016

BC16/48.3/41400/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363723942-8

Collection Ref. Code : 1853-83-989-2

Customer Information----------

Name : BATULAN,VICKY MANINGO

Premise Address : SON-OC SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099299	Pole No	:	0082700
Serial No	:	84440230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	135
Period From	:	09-22-2016	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	109	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.12
CURRENT BILL - OCTOBER 2016		107.77
TOTAL AMOUNT DUE		173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 100.00

Your monthly electricity consumption chart

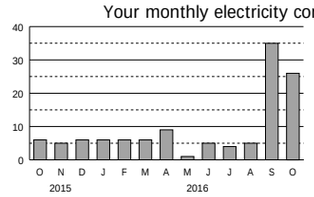

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.77		
Less : VAT	7.08		
Amount Net of VAT	100.69		
Less: BIR 2306	2.95		
BIR 2307	1.77	VATable Sales	100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.97	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	103.05	TOTAL SALES	107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336059563011

Collection Ref. Code	: 1853-83-989-2	Premise Address	: SON-OC SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 3363723942-8				
Customer Name	: BATULAN,VICKY MANINGO	TOTAL AMOUNT DUE	: 173.28	Overdue Bill	: 1
Meter Number	: MTR1099299				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637239428

BC16/48.3/41400/0/10/10-26-2016/52

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072926621916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994911

07296100006

Date : 10-26-2016

BC16/48.3/41500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729610000-6

Collection Ref. Code : 1843-39-044-2

Customer Information----------

Name : BANAAG,JOVEN C

Premise Address : UPPER SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2686 EIS6	Pole No	:	0082844
Serial No	:	83302275	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1671
Period From	:	09-22-2016	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,068.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.5293/kWh	43.93
System Loss Charge	0.7721/kWh	64.08
Sub-Total		545.78
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		27.44
Transmission		0.87
System Loss		3.74
Distribution		29.10
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.04
CURRENT BILL - OCTOBER 2016		928.33
TOTAL AMOUNT DUE		1,997.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,030.00

Your monthly electricity consumption chart

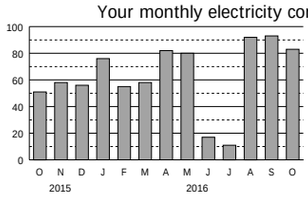

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.33		
Less : VAT	65.37		
Amount Net of VAT	862.96		
Less: BIR 2306	27.23		
BIR 2307	16.47	VATable Sales	862.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.26	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	884.63	TOTAL SALES	928.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072926621916

Collection Ref. Code	: 1843-39-044-2	Premise Address	: UPPER SUN-OC, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0729610000-6		
Customer Name	: BANAAG,JOVEN C	TOTAL AMOUNT DUE	: 1,997.17 Overdue Bill : 1
Meter Number	: 2686 EIS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07296100006 BC16/48.3/41500/0/10/10-26-2016/52 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813689433058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001757

81395541667

Date : 10-26-2016

BC16/48.3/41530/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139554166-7

Collection Ref. Code : 1861-51-854-4

Customer Information----------

Name : LUMAYNO,RONA PLENOS

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069400	Pole No	:	0082770
Serial No	:	121447527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1442
Period From	:	09-22-2016	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 88.42
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.88
CURRENT BILL - OCTOBER 2016		703.61
TOTAL AMOUNT DUE		1,548.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 755.00

Your monthly electricity consumption chart

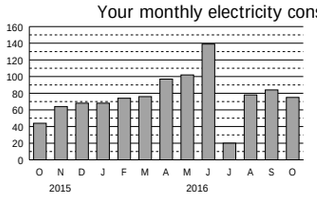

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.61		
Less : VAT	49.54		
Amount Net of VAT	654.07		
Less: BIR 2306	20.64		
BIR 2307	12.37	VATable Sales	654.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.06	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	670.60	TOTAL SALES	703.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41530/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813689433058

Collection Ref. Code	: 1861-51-854-4	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 8139554166-7		
Customer Name	: LUMAYNO,RONA PLENOS	TOTAL AMOUNT DUE	: 1,548.62
Meter Number	: MTR1069400	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81395541667

BC16/48.3/41530/0/10/10-26-2016/52

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112383266505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001244

11227060602

Date : 10-26-2016

BC16/48.3/41600/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122706060-2

Collection Ref. Code : 1855-83-800-1

Customer Information----------

Name : GATCHALIAN,TEMISTOCLES CURARATON

Premise Address : SITIO SONOK,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073983	Pole No	:	0082700
Serial No	:	40040526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3494
Period From	:	09-22-2016	Prev Rdg	:	3302
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	400	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.87
CURRENT BILL - OCTOBER 2016		2,097.15
TOTAL AMOUNT DUE		3,894.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,645.00

Your monthly electricity consumption chart

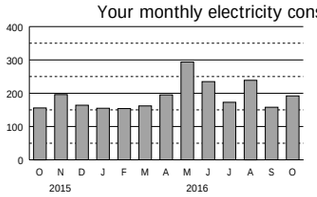

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.15		
Less : VAT	148.57		
Amount Net of VAT	1,948.58		
Less: BIR 2306	61.90		
BIR 2307	37.14	VATable Sales	1,948.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.54	VAT Zero Rated Sales	0.00
Add : VAT	148.57	VAT Amount	148.57
TOTAL AMOUNT DUE	1,998.11	TOTAL SALES	2,097.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112383266505

Collection Ref. Code	: 1855-83-800-1	Premise Address	: SITIO SONOK,SALINAS DRIVE EXT.,LAHUG		
Account ID	: 1122706060-2				
Customer Name	: GATCHALIAN,TEMISTOCLES CURARATON	TOTAL AMOUNT DUE	: 3,894.42	Overdue Bill	: 1
Meter Number	: MTR1073983				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11227060602 BC16/48.3/41600/0/10/10-26-2016/52 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553150067185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005531

5537153020-9

Date : 10-26-2016

BC16/48.3/41610/0082692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537153020-9

Collection Ref. Code : 1855-77-344-9

Customer Information----------

Name : CURARATON,MARIVIC FABRE

Premise Address : SITIO SUN-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000931 EFS6	Pole No	:	0082692
Serial No	:	118019218	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2420
Period From	:	09-22-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 145.91
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.05
CURRENT BILL - OCTOBER 2016		407.79
TOTAL AMOUNT DUE		577.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

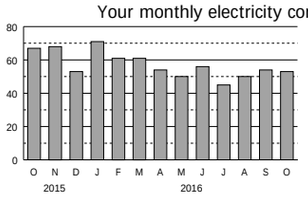

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.79		
Less : VAT	28.17		
Amount Net of VAT	379.62		
Less: BIR 2306	11.74		
BIR 2307	7.09	VATable Sales	379.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.79	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	388.96	TOTAL SALES	407.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41610/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553150067185

Collection Ref. Code	: 1855-77-344-9	Premise Address	: SITIO SUN-OC,LAHUG, CEBU CITY		
Account ID	: 5537153020-9				
Customer Name	: CURARATON,MARIVIC FABRE	TOTAL AMOUNT DUE	: 577.48	Overdue Bill	: 1
Meter Number	: 000931 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5537153020-9

BC16/48.3/41610/0/10/10-26-2016/52

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034321125894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993517

03497100002

Date : 10-26-2016

BC16/48.3/41700/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349710000-2

Collection Ref. Code : 1827-54-818-5

Customer Information----------

Name : ROMERO,VICTOR V

Premise Address : SITIO SONOC LAHUG

TIN :

Metering Information----------

Meter No	:	392114GS6	Pole No	:	0082700
Serial No	:	2003143107	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4142
Period From	:	09-22-2016	Prev Rdg	:	4088
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.85
CURRENT BILL - OCTOBER 2016		421.80
TOTAL AMOUNT DUE		876.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 231.00

Your monthly electricity consumption chart

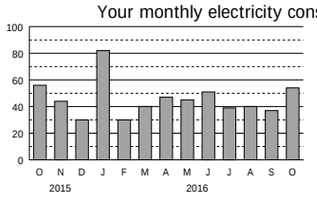

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.80		
Less : VAT	29.38		
Amount Net of VAT	392.42		
Less: BIR 2306	12.25		
BIR 2307	7.33	VATable Sales	392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.84	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	402.22	TOTAL SALES	421.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034321125894

Collection Ref. Code	: 1827-54-818-5	Premise Address	: SITIO SONOC LAHUG		
Account ID	: 0349710000-2				
Customer Name	: ROMERO,VICTOR V	TOTAL AMOUNT DUE	: 876.93	Overdue Bill	: 2
Meter Number	: 392114GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03497100002 BC16/48.3/41700/0/10/10-26-2016/52 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909457142306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998803

90997925004

Date : 10-26-2016

BC16/48.3/41810/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099792500-4

Collection Ref. Code : 1861-74-755-1

Customer Information----------

Name : MONTEROLA,GINA BATIANCILA

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109946	Pole No	:	0082711
Serial No	:	40049392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1216
Period From	:	09-22-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.36
CURRENT BILL - OCTOBER 2016		961.34
Debit Adjustments		10.63
Payment Arrangement		520.81
TOTAL AMOUNT DUE		2,874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,407.00

Your monthly electricity consumption chart

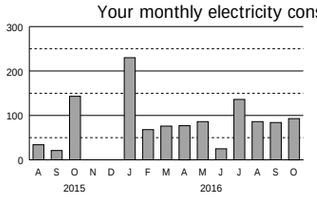

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.34		
Less : VAT	67.74		
Amount Net of VAT	893.60		
Less: BIR 2306	28.23		
BIR 2307	16.99	VATable Sales	893.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.38	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	916.12	TOTAL SALES	961.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/41810/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909457142306

Collection Ref. Code	: 1861-74-755-1	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 9099792500-4		
Customer Name	: MONTEROLA,GINA BATIANCILA	TOTAL AMOUNT DUE	: 2,874.47
Meter Number	: MTR1109946		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90997925004

BC16/48.3/41810/0/10/10-26-2016/52

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746432453374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000652

74618100007

Date : 10-26-2016

BC16/48.3/42100/0082700/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461810000-7

Collection Ref. Code : 1827-99-539-4

Customer Information----------

Name : CABEZAS,MATEO P

Premise Address : SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	402108GS6	Pole No	:	0082700
Serial No	:	2003224595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5156
Period From	:	09-22-2016	Prev Rdg	:	5102
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 150.29
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.91
CURRENT BILL - OCTOBER 2016		413.55
TOTAL AMOUNT DUE		503.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 343.00

Your monthly electricity consumption chart

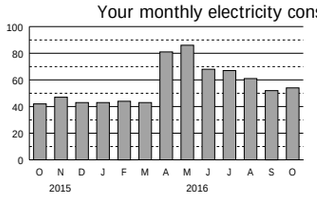

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.55		
Less : VAT	28.50		
Amount Net of VAT	385.05		
Less: BIR 2306	11.88		
BIR 2307	7.19	VATable Sales	385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.98	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	394.48	TOTAL SALES	413.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746432453374

Collection Ref. Code	: 1827-99-539-4	Premise Address	: SITIO SUNOC LAHUG		
Account ID	: 7461810000-7				
Customer Name	: CABEZAS,MATEO P	TOTAL AMOUNT DUE	: 503.11	Overdue Bill	: 1
Meter Number	: 402108GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74618100007 BC16/48.3/42100/0/10/10-26-2016/52 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634988117938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993450

63407100005

Date : 10-26-2016

BC16/48.3/42200/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340710000-5

Collection Ref. Code : 1831-49-581-3

Customer Information----------

Name : BACORDO,MERLOU C TM

Premise Address : SITIO SUN-OC LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1052994	Pole No	:	0082844
Serial No	:	121452430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1780
Period From	:	09-22-2016	Prev Rdg	:	1686
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 19.28
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.61
CURRENT BILL - OCTOBER 2016		980.07
TOTAL AMOUNT DUE		2,213.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,008.00

Your monthly electricity consumption chart

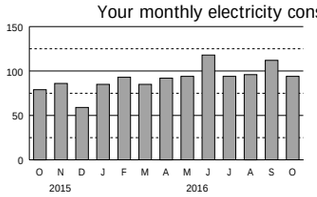

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.07		
Less : VAT	69.37		
Amount Net of VAT	910.70		
Less: BIR 2306	28.92		
BIR 2307	17.32	VATable Sales	910.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.46	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	933.83	TOTAL SALES	980.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634988117938

Collection Ref. Code	: 1831-49-581-3	Premise Address	: SITIO SUN-OC LAHUG		
Account ID	: 6340710000-5				
Customer Name	: BACORDO,MERLOU C TM	TOTAL AMOUNT DUE	: 2,213.11	Overdue Bill	: 1
Meter Number	: MTR1052994				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63407100005 BC16/48.3/42200/0/10/10-26-2016/52 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560825785438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009729

56005100005

Date : 10-26-2016

BC16/48.3/42300/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600510000-5

Collection Ref. Code : 1821-39-650-2

Customer Information----------

Name : PASAJE,DACIANO

Premise Address : BETANIA HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	558348 GS6	Pole No	:	0082844
Serial No	:	25207723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6592
Period From	:	09-22-2016	Prev Rdg	:	6447
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.02
CURRENT BILL - OCTOBER 2016		1,595.24
TOTAL AMOUNT DUE		3,399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,485.00

Your monthly electricity consumption chart

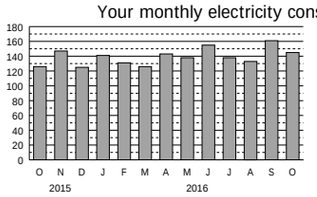

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.24		
Less : VAT	113.43		
Amount Net of VAT	1,481.81		
Less: BIR 2306	47.26		
BIR 2307	28.25	VATable Sales	1,481.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.30	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,519.73	TOTAL SALES	1,595.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42300/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560825785438

Collection Ref. Code	: 1821-39-650-2	Premise Address	: BETANIA HILLS,LAHUG		
Account ID	: 5600510000-5				
Customer Name	: PASAJE,DACIANO	TOTAL AMOUNT DUE	: 3,399.32	Overdue Bill	: 1
Meter Number	: 558348 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56005100005 BC16/48.3/42300/0/10/10-26-2016/52 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332856774204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012152

33230394224

Date : 10-26-2016

BC16/48.3/42310/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323039422-4

Collection Ref. Code : 1863-30-779-6

Customer Information----------

Name : PASAJE,LEONIDES NABLE

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127045	Pole No	:	0082844
Serial No	:	40080350	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	385
Period From	:	09-22-2016	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	227	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - OCTOBER 2016		114.97
TOTAL AMOUNT DUE		321.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 13.41

Your monthly electricity consumption chart

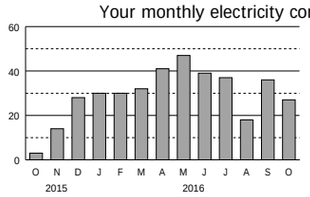

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.97		
Less : VAT	7.67		
Amount Net of VAT	107.30		
Less: BIR 2306	3.19		
BIR 2307	1.89	VATable Sales	107.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.22	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.89	TOTAL SALES	114.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42310/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332856774204

Collection Ref. Code	: 1863-30-779-6	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 3323039422-4				
Customer Name	: PASAJE,LEONIDES NABLE	TOTAL AMOUNT DUE	: 321.88	Overdue Bill	: 1
Meter Number	: MTR1127045				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33230394224

BC16/48.3/42310/0/10/10-26-2016/52

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979882093957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999203

97957100007

Date : 10-26-2016

BC16/48.3/42400/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795710000-7

Collection Ref. Code : 1841-22-797-8

Customer Information----------

Name : PASAJE,ESMERALDA N

Premise Address : SITIO SON-OC, SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452399GS6	Pole No	:	0082844
Serial No	:	85737070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6065
Period From	:	09-22-2016	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		369.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.5293/kWh	20.64
System Loss Charge	0.7721/kWh	30.11
Sub-Total		256.45
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.58
Surcharge	0.02 of 370.00	7.40
Sub-Total		10.98
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.90
Transmission		0.41
System Loss		1.75
Distribution		13.99
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.19
CURRENT BILL - OCTOBER 2016		436.21
TOTAL AMOUNT DUE		806.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 87.00

Your monthly electricity consumption chart

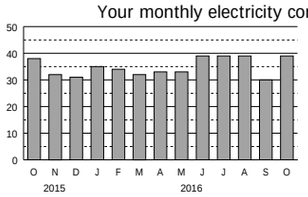

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.21		
Less : VAT	30.71		
Amount Net of VAT	405.50		
Less: BIR 2306	12.81		
BIR 2307	7.74	VATable Sales	405.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	415.66	TOTAL SALES	436.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979882093957

Collection Ref. Code	: 1841-22-797-8	Premise Address	: SITIO SON-OC, SALINAS DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 9795710000-7		
Customer Name	: PASAJE,ESMERALDA N	TOTAL AMOUNT DUE	: 806.20
Meter Number	: 452399GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97957100007

BC16/48.3/42400/0/10/10-26-2016/52

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667689031755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994347

66701228893

Date : 10-26-2016

BC16/48.3/42500/0082844/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670122889-3

Collection Ref. Code : 1849-41-218-9

Customer Information----------

Name : CUERBO,ELVIS LAYOS

Premise Address : SALINAS DRIVE EXT.,SITIO SON-OC

TIN :

Metering Information----------

Meter No	:	540902 GS6	Pole No	:	0082844
Serial No	:	56626142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6514
Period From	:	09-22-2016	Prev Rdg	:	6426
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 60.01
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.23
CURRENT BILL - OCTOBER 2016		872.19
TOTAL AMOUNT DUE		1,986.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,100.00

Your monthly electricity consumption chart

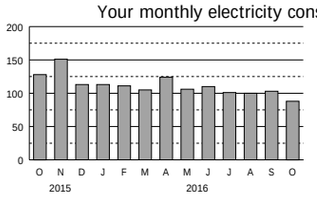

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.19		
Less : VAT	61.60		
Amount Net of VAT	810.59		
Less: BIR 2306	25.67		
BIR 2307	15.37	VATable Sales	810.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.55	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	831.15	TOTAL SALES	872.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667689031755

Collection Ref. Code	: 1849-41-218-9	Premise Address	: SALINAS DRIVE EXT.,SITIO SON-OC
Account ID	: 6670122889-3		
Customer Name	: CUERBO,ELVIS LAYOS	TOTAL AMOUNT DUE	: 1,986.46
Meter Number	: 540902 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66701228893

BC16/48.3/42500/0/10/10-26-2016/52

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415271864128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003348

41596035224

Date : 10-26-2016

BC16/48.3/42501/0082770/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159603522-4

Collection Ref. Code : 1863-69-320-3

Customer Information----------

Name : CUERBO,ELVIS LAYOS

Premise Address : SON OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071484	Pole No	:	0082770
Serial No	:	125288782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	223
Period From	:	09-22-2016	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.40
CURRENT BILL - OCTOBER 2016		198.81
TOTAL AMOUNT DUE		311.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 14.00

Your monthly electricity consumption chart

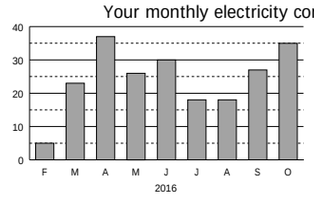

Avg Monthly Usage : 24.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.81		
Less : VAT	13.47		
Amount Net of VAT	185.34		
Less: BIR 2306	5.61		
BIR 2307	3.37	VATable Sales	185.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.36	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	189.83	TOTAL SALES	198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42501/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415271864128

Collection Ref. Code	: 1863-69-320-3	Premise Address	: SON OC,LAHUG,CEBU CITY
Account ID	: 4159603522-4		
Customer Name	: CUERBO,ELVIS LAYOS	TOTAL AMOUNT DUE	: 311.20
Meter Number	: MTR1071484		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41596035224 BC16/48.3/42501/0/10/10-26-2016/52 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223361980544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005301

22348812334

Date : 10-26-2016

BC16/48.3/42600/0082711/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234881233-4

Collection Ref. Code : 1857-69-431-7

Customer Information----------

Name : BANI,FARRAH MAY JUMARITO

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013952 EFS6	Pole No	:	0082711
Serial No	:	121447054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1160
Period From	:	09-22-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - OCTOBER 2016		118.39
TOTAL AMOUNT DUE		298.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 280.00

Your monthly electricity consumption chart

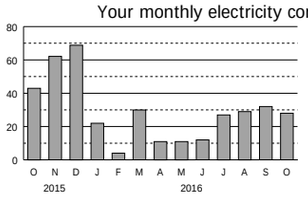

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.39		
Less : VAT	7.87		
Amount Net of VAT	110.52		
Less: BIR 2306	3.29		
BIR 2307	1.94	VATable Sales	110.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.29	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/42600/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223361980544

Collection Ref. Code	: 1857-69-431-7	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 2234881233-4				
Customer Name	: BANI,FARRAH MAY JUMARITO	TOTAL AMOUNT DUE	: 298.92	Overdue Bill	: 1
Meter Number	: 013952 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22348812334 BC16/48.3/42600/0/10/10-26-2016/52 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792148708647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007868

79267100000

Date : 10-26-2016

BC16/48.3/43200/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926710000-0

Collection Ref. Code : 1833-34-101-5

Customer Information----------

Name : DARIA,MA JESSICA S TM

Premise Address : SITIO SON-OC LAHUG

TIN :

Metering Information----------

Meter No	:	481124GS6	Pole No	:	0082722
Serial No	:	63503601	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19351
Period From	:	09-22-2016	Prev Rdg	:	18855
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	150	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,920.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,616.05
Transmission Charge	0.3626/kWh	179.85
System Loss Charge	0.7969/kWh	395.26
Sub-Total		3,191.16
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,920.50	98.41
Sub-Total		144.05
Government Charges		
Franchise Tax - Local		35.70
Value Added Tax		
Generation		164.02
Transmission		3.53
System Loss		23.50
Distribution		170.90
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		655.50
CURRENT BILL - OCTOBER 2016		5,414.91
TOTAL AMOUNT DUE		10,335.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,477.00

Your monthly electricity consumption chart

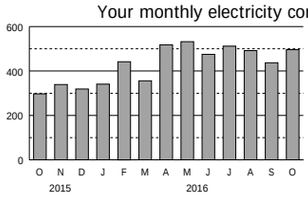

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.91		
Less : VAT	383.52		
Amount Net of VAT	5,031.39		
Less: BIR 2306	159.82		
BIR 2307	95.90	VATable Sales	5,031.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,775.67	VAT Zero Rated Sales	0.00
Add : VAT	383.52	VAT Amount	383.52
TOTAL AMOUNT DUE	5,159.19	TOTAL SALES	5,414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792148708647

Collection Ref. Code	: 1833-34-101-5	Premise Address	: SITIO SON-OC LAHUG		
Account ID	: 7926710000-0				
Customer Name	: DARIA,MA JESSICA S TM	TOTAL AMOUNT DUE	: 10,335.42	Overdue Bill	: 1
Meter Number	: 481124GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79267100000 BC16/48.3/43200/0/10/10-26-2016/52 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221203619815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004661

22187100007

Date : 10-26-2016

BC16/48.3/43500/0093501/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218710000-7

Collection Ref. Code : 1825-96-803-9

Customer Information----------

Name : FLORES,MAURA G

Premise Address : SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	253249GS6	Pole No	:	0093501
Serial No	:	41297769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19086
Period From	:	09-22-2016	Prev Rdg	:	19008
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 97.87
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.67
CURRENT BILL - OCTOBER 2016		724.82
TOTAL AMOUNT DUE		1,306.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,445.00

Your monthly electricity consumption chart

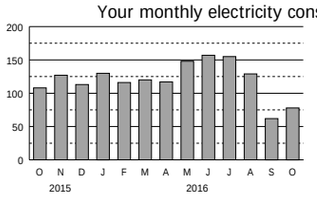

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.82		
Less : VAT	50.77		
Amount Net of VAT	674.05		
Less: BIR 2306	21.15		
BIR 2307	12.74	VATable Sales	674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.16	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	690.93	TOTAL SALES	724.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/43500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221203619815

Collection Ref. Code	: 1825-96-803-9	Premise Address	: SALINAS DRIVE EXT.		
Account ID	: 2218710000-7				
Customer Name	: FLORES,MAURA G	TOTAL AMOUNT DUE	: 1,306.29	Overdue Bill	: 1
Meter Number	: 253249GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22187100007

BC16/48.3/43500/0/10/10-26-2016/52

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423390700232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007701

42349113185

Date : 10-26-2016

BC16/48.3/44000/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234911318-5

Collection Ref. Code : 1857-55-377-2

Customer Information----------

Name : NABLE,GAUDIOSO JR. SACARE

Premise Address : SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4289 EIS6	Pole No	:	0082733
Serial No	:	83296099	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3191
Period From	:	09-22-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 115.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.65
CURRENT BILL - OCTOBER 2016		610.37
TOTAL AMOUNT DUE		1,291.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 668.00

Your monthly electricity consumption chart

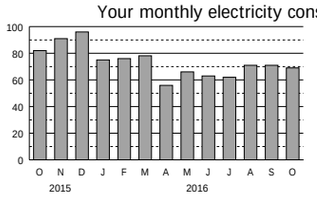

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.37		
Less : VAT	42.80		
Amount Net of VAT	567.57		
Less: BIR 2306	17.84		
BIR 2307	10.69	VATable Sales	567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.04	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	581.84	TOTAL SALES	610.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423390700232

Collection Ref. Code	: 1857-55-377-2	Premise Address	: SON-OC,LAHUG, CEBU CITY		
Account ID	: 4234911318-5				
Customer Name	: NABLE,GAUDIOSO JR. SACARE	TOTAL AMOUNT DUE	: 1,291.71	Overdue Bill	: 1
Meter Number	: 4289 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42349113185 BC16/48.3/44000/0/10/10-26-2016/52 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280587935571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000490

28015672695

Date : 10-26-2016

BC16/48.3/44100/0082733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801567269-5

Collection Ref. Code : 1853-69-422-3

Customer Information----------

Name : NABLE,CHARITO ARDIENTE

Premise Address : SITIO SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561594 GS6	Pole No	:	0082733
Serial No	:	92026435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2225
Period From	:	09-22-2016	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.32
CURRENT BILL - OCTOBER 2016		338.13
TOTAL AMOUNT DUE		685.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,029.00

Your monthly electricity consumption chart

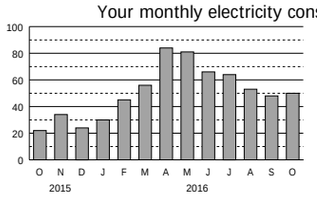

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.13		
Less : VAT	23.31		
Amount Net of VAT	314.82		
Less: BIR 2306	9.72		
BIR 2307	5.82	VATable Sales	314.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.28	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	322.59	TOTAL SALES	338.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280587935571

Collection Ref. Code	: 1853-69-422-3	Premise Address	: SITIO SON-OC,LAHUG,CEBU CITY		
Account ID	: 2801567269-5				
Customer Name	: NABLE,CHARITO ARDIENTE	TOTAL AMOUNT DUE	: 685.76	Overdue Bill	: 1
Meter Number	: 561594 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28015672695 BC16/48.3/44100/0/10/10-26-2016/52 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040860712503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996826

04087100006

Date : 10-26-2016

BC16/48.3/44200/0082722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408710000-6

Collection Ref. Code : 1825-83-281-1

Customer Information----------

Name : DENSING,JANUARIO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	382727GS6	Pole No	:	0082722
Serial No	:	2003141277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15683
Period From	:	09-22-2016	Prev Rdg	:	15536
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	120	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.30
CURRENT BILL - OCTOBER 2016		1,613.88
TOTAL AMOUNT DUE		3,298.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,550.00

Your monthly electricity consumption chart

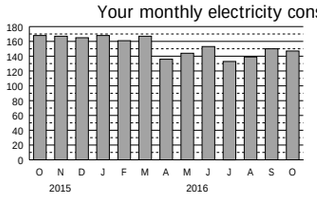

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.88		
Less : VAT	114.62		
Amount Net of VAT	1,499.26		
Less: BIR 2306	47.76		
BIR 2307	28.58	VATable Sales	1,499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.92	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,537.54	TOTAL SALES	1,613.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040860712503

Collection Ref. Code	: 1825-83-281-1	Premise Address	: LAHUG		
Account ID	: 0408710000-6				
Customer Name	: DENSING,JANUARIO	TOTAL AMOUNT DUE	: 3,298.04	Overdue Bill	: 1
Meter Number	: 382727GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04087100006

BC16/48.3/44200/0/10/10-26-2016/52

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386597734356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004669

38618100002

Date : 10-26-2016

BC16/48.3/44400/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861810000-2

Collection Ref. Code : 1829-22-518-9

Customer Information----------

Name : ORTEGA,ISIDRO M

Premise Address : SITIO SUNOC SALINAS,DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	140492WS6	Pole No	:	0082766
Serial No	:	72126468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6816
Period From	:	09-22-2016	Prev Rdg	:	6698
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.60
CURRENT BILL - OCTOBER 2016		1,302.84
TOTAL AMOUNT DUE		2,931.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,487.00

Your monthly electricity consumption chart

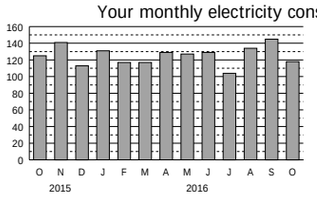

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.84		
Less : VAT	92.79		
Amount Net of VAT	1,210.05		
Less: BIR 2306	38.67		
BIR 2307	23.08	VATable Sales	1,210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.30	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,241.09	TOTAL SALES	1,302.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386597734356

Collection Ref. Code	: 1829-22-518-9	Premise Address	: SITIO SUNOC SALINAS,DRIVE EXT LAHUG		
Account ID	: 3861810000-2				
Customer Name	: ORTEGA,ISIDRO M	TOTAL AMOUNT DUE	: 2,931.57	Overdue Bill	: 1
Meter Number	: 140492WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38618100002

BC16/48.3/44400/0/10/10-26-2016/52

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915582695905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002284

91525100003

Date : 10-26-2016

BC16/48.3/44500/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152510000-3

Collection Ref. Code : 1823-54-152-6

Customer Information----------

Name : SANICO,LINDA S

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	290303SS6	Pole No	:	0093361
Serial No	:	25780718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6461
Period From	:	09-22-2016	Prev Rdg	:	6331
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.16
CURRENT BILL - OCTOBER 2016		1,422.20
TOTAL AMOUNT DUE		2,657.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,250.00

Your monthly electricity consumption chart

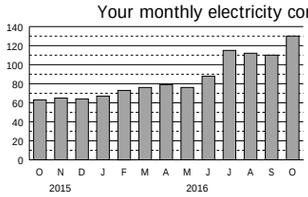

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.20		
Less : VAT	100.85		
Amount Net of VAT	1,321.35		
Less: BIR 2306	42.03		
BIR 2307	25.19	VATable Sales	1,321.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.13	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,354.98	TOTAL SALES	1,422.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915582695905

Collection Ref. Code	: 1823-54-152-6	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 9152510000-3				
Customer Name	: SANICO,LINDA S	TOTAL AMOUNT DUE	: 2,657.13	Overdue Bill	: 1
Meter Number	: 290303SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91525100003 BC16/48.3/44500/0/10/10-26-2016/52 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755713410529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006339

75507100008

Date : 10-26-2016

BC16/48.3/44800/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550710000-8

Collection Ref. Code : 1843-60-878-2

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address : SITIO SON-OC LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396022GS6	Pole No	:	0082766
Serial No	:	2003158647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43854
Period From	:	09-22-2016	Prev Rdg	:	43249
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	436	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,593.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,190.95
Transmission Charge	0.5293/kWh	320.23
System Loss Charge	0.7721/kWh	467.12
Sub-Total		3,978.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,593.50	131.87
Sub-Total		187.55
Government Charges		
Franchise Tax - Local		44.26
Value Added Tax		
Generation		200.06
Transmission		6.30
System Loss		27.22
Distribution		208.33
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		802.21
CURRENT BILL - OCTOBER 2016		6,704.14
TOTAL AMOUNT DUE		13,297.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,859.74

Your monthly electricity consumption chart

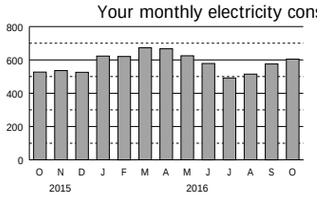

Avg Monthly Usage : 581.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,704.14		
Less : VAT	469.73		
Amount Net of VAT	6,234.41		
Less: BIR 2306	195.73		
BIR 2307	118.92	VATable Sales	6,234.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,919.76	VAT Zero Rated Sales	0.00
Add : VAT	469.73	VAT Amount	469.73
TOTAL AMOUNT DUE	6,389.49	TOTAL SALES	6,704.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44800/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755713410529

Collection Ref. Code : 1843-60-878-2

Account ID : 7550710000-8

Customer Name : COSIDO,MELCHORA D

Meter Number : 396022GS6

Period : Sep 2016

Premise Address : SITIO SON-OC LOWER NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 13,297.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75507100008

BC16/48.3/44800/0/10/10-26-2016/52

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724847381893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72417233599

BILLING STATEMENT

1007005842

Date : 10-26-2016

BC16/48.3/44900/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241723359-9

Collection Ref. Code : 1853-47-779-6

Customer Information----------

Name : COSIDO,MELCHORA DUNQUE

Premise Address : SITIO SON-OC,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074128	Pole No	:	0082766
Serial No	:	40040771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	852
Period From	:	09-22-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	322	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.42
CURRENT BILL - OCTOBER 2016(ESTIMATE)		396.65
TOTAL AMOUNT DUE		741.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 610.57

Your monthly electricity consumption chart

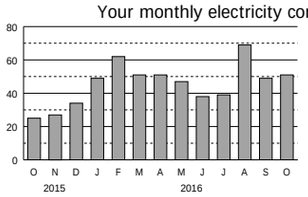

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.65		
Less : VAT	27.56		
Amount Net of VAT	369.09		
Less: BIR 2306	11.49		
BIR 2307	6.90	VATable Sales	369.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.70	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	378.26	TOTAL SALES	396.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/44900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724847381893

Collection Ref. Code	: 1853-47-779-6	Premise Address	: SITIO SON-OC,LAHUG, CEBU CITY
Account ID	: 7241723359-9		
Customer Name	: COSIDO,MELCHORA DUNQUE	TOTAL AMOUNT DUE	: 741.88
Meter Number	: MTR1074128		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72417233599

BC16/48.3/44900/0/10/10-26-2016/52

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727245872098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007340

72718100000

Date : 10-26-2016

BC16/48.3/45000/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271810000-0

Collection Ref. Code : 1829-28-917-9

Customer Information----------

Name : BIRAO,CEFERINO C

Premise Address : SITIO SUN-OC AHEAD BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	395423GS6	Pole No	:	0082766
Serial No	:	2003160485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8982
Period From	:	09-22-2016	Prev Rdg	:	8842
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.47
CURRENT BILL - OCTOBER 2016		1,523.54
TOTAL AMOUNT DUE		2,516.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

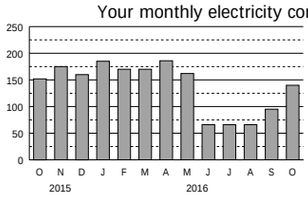

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.54		
Less : VAT	107.74		
Amount Net of VAT	1,415.80		
Less: BIR 2306	44.90		
BIR 2307	26.98	VATable Sales	1,415.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.92	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,451.66	TOTAL SALES	1,523.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727245872098

Collection Ref. Code	: 1829-28-917-9	Premise Address	: SITIO SUN-OC AHEAD BC HOMES,LAHUG
Account ID	: 7271810000-0		
Customer Name	: BIRAO,CEFERINO C	TOTAL AMOUNT DUE	: 2,516.79
Meter Number	: 395423GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72718100000

BC16/48.3/45000/0/10/10-26-2016/52

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410780516035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000960

41067100002

Date : 10-26-2016

BC16/48.3/45100/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106710000-2

Collection Ref. Code : 1825-50-710-4

Customer Information----------

Name : APARES,MIKE F

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	252737SS6	Pole No	:	0093361
Serial No	:	32841596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26391
Period From	:	09-22-2016	Prev Rdg	:	26271
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.21
CURRENT BILL - OCTOBER 2016		1,324.34
TOTAL AMOUNT DUE		2,958.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,300.00

Your monthly electricity consumption chart

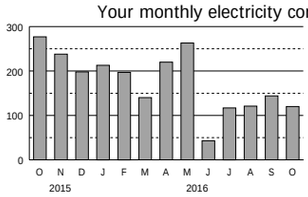

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.34		
Less : VAT	94.31		
Amount Net of VAT	1,230.03		
Less: BIR 2306	39.31		
BIR 2307	23.46	VATable Sales	1,230.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.26	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,261.57	TOTAL SALES	1,324.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45100/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410780516035

Collection Ref. Code	: 1825-50-710-4	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4106710000-2				
Customer Name	: APARES,MIKE F	TOTAL AMOUNT DUE	: 2,958.06	Overdue Bill	: 1
Meter Number	: 252737SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067100002 BC16/48.3/45100/0/10/10-26-2016/52 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510223977990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000096

51057100003

Date : 10-26-2016

BC16/48.3/45200/0082781/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105710000-3

Collection Ref. Code : 1841-68-512-7

Customer Information----------

Name : CABALLES,JUDITH I

Premise Address : SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	106524SS6	Pole No	:	0082781
Serial No	:	78536395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20848
Period From	:	09-22-2016	Prev Rdg	:	20626
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	350	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,774.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.5293/kWh	117.50
System Loss Charge	0.7721/kWh	171.41
Sub-Total		1,459.80
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		73.42
Transmission		2.31
System Loss		9.98
Distribution		76.83
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.13
CURRENT BILL - OCTOBER 2016		2,449.06
TOTAL AMOUNT DUE		4,223.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,913.00

Your monthly electricity consumption chart

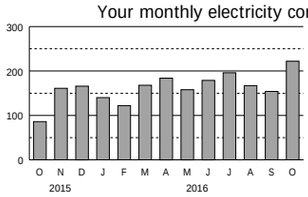

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.06		
Less : VAT	171.19		
Amount Net of VAT	2,277.87		
Less: BIR 2306	71.34		
BIR 2307	43.44	VATable Sales	2,277.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.09	VAT Zero Rated Sales	0.00
Add : VAT	171.19	VAT Amount	171.19
TOTAL AMOUNT DUE	2,334.28	TOTAL SALES	2,449.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45200/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510223977990

Collection Ref. Code	: 1841-68-512-7	Premise Address	: SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 5105710000-3				
Customer Name	: CABALLES,JUDITH I	TOTAL AMOUNT DUE	: 4,223.79	Overdue Bill	: 1
Meter Number	: 106524SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51057100003 BC16/48.3/45200/0/10/10-26-2016/52 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095016868429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007201

09545100001

Date : 10-26-2016

BC16/48.3/45400/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954510000-1

Collection Ref. Code : 1811-31-854-1

Customer Information----------

Name : BAGUIO,ANDRINA TM M.

Premise Address : SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298126SS6	Pole No	:	0093361
Serial No	:	28253934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17532
Period From	:	09-22-2016	Prev Rdg	:	17394
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.52
CURRENT BILL - OCTOBER 2016		1,525.48
TOTAL AMOUNT DUE		3,552.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,645.00

Your monthly electricity consumption chart

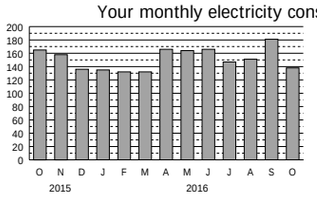

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.48		
Less : VAT	108.72		
Amount Net of VAT	1,416.76		
Less: BIR 2306	45.31		
BIR 2307	27.02	VATable Sales	1,416.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.43	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,453.15	TOTAL SALES	1,525.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45400/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095016868429

Collection Ref. Code	: 1811-31-854-1	Premise Address	: SON-OC,LAHUG,CEBU CITY		
Account ID	: 0954510000-1				
Customer Name	: BAGUIO,ANDRINA TM M.	TOTAL AMOUNT DUE	: 3,552.37	Overdue Bill	: 1
Meter Number	: 298126SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09545100001 BC16/48.3/45400/0/10/10-26-2016/52 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428728435456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010854

42867100002

Date : 10-26-2016

BC16/48.3/45700/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286710000-2

Collection Ref. Code : 1825-64-329-6

Customer Information----------

Name : DECLARO,JOSELITO T

Premise Address : SON-OC SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	484491 GS6	Pole No	:	0093354
Serial No	:	52138930	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4246
Period From	:	09-22-2016	Prev Rdg	:	4183
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.71
CURRENT BILL - OCTOBER 2016		556.93
TOTAL AMOUNT DUE		1,145.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 578.00

Your monthly electricity consumption chart

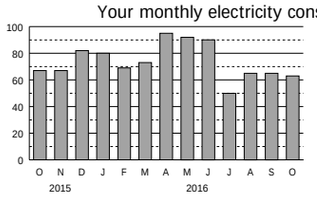

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.93		
Less : VAT	39.06		
Amount Net of VAT	517.87		
Less: BIR 2306	16.28		
BIR 2307	9.76	VATable Sales	517.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.83	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	530.89	TOTAL SALES	556.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45700/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428728435456

Collection Ref. Code	: 1825-64-329-6	Premise Address	: SON-OC SALINAS DRIVE,LAHUG
Account ID	: 4286710000-2		
Customer Name	: DECLARO,JOSELITO T	TOTAL AMOUNT DUE	: 1,145.06
Meter Number	: 484491 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42867100002 BC16/48.3/45700/0/10/10-26-2016/52 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532426232248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011972

53287100001

Date : 10-26-2016

BC16/48.3/46000/0093354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328710000-1

Collection Ref. Code : 1827-25-815-2

Customer Information----------

Name : RIOS,WILFREDO O

Premise Address : SUN-OK NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	507425 GS6	Pole No	:	0093354
Serial No	:	71830695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5029
Period From	:	09-22-2016	Prev Rdg	:	4967
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 107.77
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.16
CURRENT BILL - OCTOBER 2016		544.69
TOTAL AMOUNT DUE		969.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 350.00

Your monthly electricity consumption chart

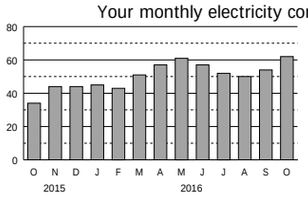

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.69		
Less : VAT	38.06		
Amount Net of VAT	506.63		
Less: BIR 2306	15.87		
BIR 2307	9.54	VATable Sales	506.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.22	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	519.28	TOTAL SALES	544.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46000/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532426232248

Collection Ref. Code	: 1827-25-815-2	Premise Address	: SUN-OK NIVEL HILLS,LAHUG		
Account ID	: 5328710000-1				
Customer Name	: RIOS,WILFREDO O	TOTAL AMOUNT DUE	: 969.07	Overdue Bill	: 1
Meter Number	: 507425 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53287100001 BC16/48.3/46000/0/10/10-26-2016/52 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373557660537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996655

37308100009

Date : 10-26-2016

BC16/48.3/46500/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730810000-9

Collection Ref. Code : 1827-59-239-7

Customer Information----------

Name : MONTALBAN,ANTONIA ONG

Premise Address : SITIO SUNOC LAHUG

TIN :

Metering Information----------

Meter No	:	316988GS6	Pole No	:	0093340
Serial No	:	49623426	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6812
Period From	:	09-22-2016	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 175.40
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.58
CURRENT BILL - OCTOBER 2016		333.65
TOTAL AMOUNT DUE		772.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 402.95

Your monthly electricity consumption chart

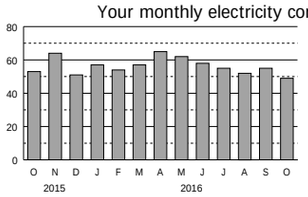

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.65		
Less : VAT	23.09		
Amount Net of VAT	310.56		
Less: BIR 2306	9.62		
BIR 2307	5.74	VATable Sales	310.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.20	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	318.29	TOTAL SALES	333.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46500/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373557660537

Collection Ref. Code	: 1827-59-239-7	Premise Address	: SITIO SUNOC LAHUG		
Account ID	: 3730810000-9				
Customer Name	: MONTALBAN,ANTONIA ONG	TOTAL AMOUNT DUE	: 772.74	Overdue Bill	: 1
Meter Number	: 316988GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37308100009

BC16/48.3/46500/0/10/10-26-2016/52

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885938797768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005259

88508100000

Date : 10-26-2016

BC16/48.3/46900/0093340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850810000-0

Collection Ref. Code : 1827-78-020-7

Customer Information----------

Name : LIMPOT,RODRIGO B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	272967GS6	Pole No	:	0093340
Serial No	:	47076364	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7962
Period From	:	09-22-2016	Prev Rdg	:	7868
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.39
CURRENT BILL - OCTOBER 2016		978.14
TOTAL AMOUNT DUE		2,125.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,105.00

Your monthly electricity consumption chart

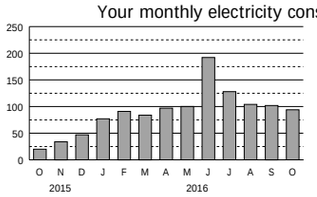

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.14		
Less : VAT	69.17		
Amount Net of VAT	908.97		
Less: BIR 2306	28.83		
BIR 2307	17.28	VATable Sales	908.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.86	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	932.03	TOTAL SALES	978.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/46900/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885938797768

Collection Ref. Code	: 1827-78-020-7	Premise Address	: LAHUG		
Account ID	: 8850810000-0				
Customer Name	: LIMPOT,RODRIGO B	TOTAL AMOUNT DUE	: 2,125.58	Overdue Bill	: 1
Meter Number	: 272967GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88508100000 BC16/48.3/46900/0/10/10-26-2016/52 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802318721584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995179

80260984564

Date : 10-26-2016

BC16/936.0/16/1325070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026098456-4

Collection Ref. Code : 1861-41-122-7

Customer Information----------

Name : ABELLA,EDITHA REROMA

Premise Address : UNIT 17-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9195 EVS6	Pole No	:	1325070
Serial No	:	10020852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	539
Period From	:	09-22-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	7500	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.13
CURRENT BILL - OCTOBER 2016		115.77
TOTAL AMOUNT DUE		1,069.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2015 - 90.00

Your monthly electricity consumption chart

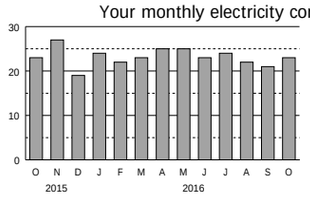

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.77		
Less : VAT	8.45		
Amount Net of VAT	107.32		
Less: BIR 2306	3.53		
BIR 2307	1.93	VATable Sales	107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.86	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	110.31	TOTAL SALES	115.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/16/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802318721584

Collection Ref. Code	: 1861-41-122-7	Premise Address	: UNIT 17-M CALYX RESIDENCES,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 8026098456-4		
Customer Name	: ABELLA,EDITHA REROMA	TOTAL AMOUNT DUE	: 1,069.23
Meter Number	: 9195 EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80260984564

BC16/936.0/16/0/10/10-26-2016/52

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763208161720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010455

76379624265

Date : 10-26-2016

BC16/936.0/24//52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637962426-5

Collection Ref. Code : 1861-36-407-5

Customer Information----------

Name : SHI,HUANHUAN

Premise Address : UNIT 11-D,CALYX RESIDENCES,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9173 EVS6	Pole No	:	
Serial No	:	10020906	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5107
Period From	:	09-22-2016	Prev Rdg	:	4783
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	7500	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,708.87
Transmission Charge	0.3626/kWh	117.48
System Loss Charge	0.7969/kWh	258.20
Sub-Total		2,084.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		107.14
Transmission		2.31
System Loss		15.36
Distribution		111.85
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		428.94
CURRENT BILL - OCTOBER 2016		3,543.62
TOTAL AMOUNT DUE		6,956.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,797.24

Your monthly electricity consumption chart

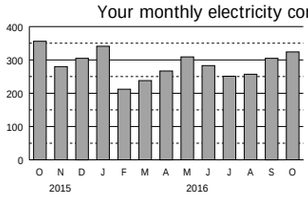

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.62		
Less : VAT	251.23		
Amount Net of VAT	3,292.39		
Less: BIR 2306	104.68		
BIR 2307	62.76	VATable Sales	3,292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.95	VAT Zero Rated Sales	0.00
Add : VAT	251.23	VAT Amount	251.23
TOTAL AMOUNT DUE	3,376.18	TOTAL SALES	3,543.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/24/0/10/10-26-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763208161720

Collection Ref. Code	: 1861-36-407-5	Premise Address	: UNIT 11-D,CALYX RESIDENCES,HIPODROMO, CEBU CITY		
Account ID	: 7637962426-5				
Customer Name	: SHI,HUANHUAN	TOTAL AMOUNT DUE	: 6,956.40	Overdue Bill	: 1
Meter Number	: 9173 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76379624265

BC16/936.0/24/0/10/10-26-2016/52

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700035389143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992610

70075200009

Date : 10-25-2016

BC13/196.3/80/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007520000-9

Collection Ref. Code : 1839-47-494-7

Customer Information----------

Name : YONGCO,JULIETA A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042833	Pole No	:	0572290
Serial No	:	125289957	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	668
Period From	:	09-18-2016	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.26
CURRENT BILL - OCTOBER 2016		215.20
TOTAL AMOUNT DUE		1,054.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 413.00

Your monthly electricity consumption chart

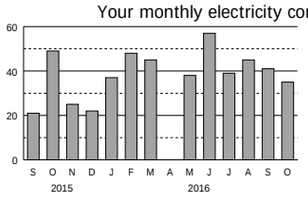

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.20		
Less : VAT	15.23		
Amount Net of VAT	199.97		
Less: BIR 2306	6.34		
BIR 2307	3.67	VATable Sales	199.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	205.19	TOTAL SALES	215.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/80/0/10/10-25-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700035389143

Collection Ref. Code	: 1839-47-494-7	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 7007520000-9		
Customer Name	: YONGCO,JULIETA A	TOTAL AMOUNT DUE	: 1,054.32
Meter Number	: MTR1042833		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70075200009

BC13/196.3/80/0/10/10-25-2016/53

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777268933709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999251

77799200009

Date : 10-26-2016

BC16/225.8/10/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779920000-9

Collection Ref. Code : 1837-88-581-8

Customer Information----------

Name : IMPLICA,JULITO T

Premise Address : TISA LABANGON,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	345690GS6	Pole No	:	0501746
Serial No	:	48765861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25857
Period From	:	09-22-2016	Prev Rdg	:	24643
No of Days	:	30	Diff Rdg	:	1214
Avg kWh/day	:	40.47	Registered	:	1214
Conn Load	:	100	Billed kWh	:	1214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,040.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,403.00
Transmission Charge	0.3626/kWh	440.20
System Loss Charge	0.7969/kWh	967.44
Sub-Total		7,810.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	111.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 15,041.00	300.82
Sub-Total		412.54
Government Charges		
Franchise Tax - Local		87.76
Value Added Tax		
Generation		401.44
Transmission		8.65
System Loss		57.55
Distribution		417.43
Others		60.04
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,611.22
CURRENT BILL - OCTOBER 2016		13,313.02
TOTAL AMOUNT DUE		28,353.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 14,731.19

Your monthly electricity consumption chart

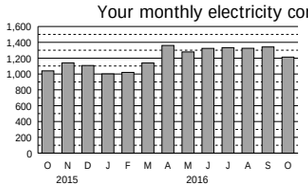

Avg Monthly Usage : 1,201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,313.02		
Less : VAT	945.11		
Amount Net of VAT	12,367.91		
Less: BIR 2306	393.80		
BIR 2307	235.79	VATable Sales	12,367.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,738.32	VAT Zero Rated Sales	0.00
Add : VAT	945.11	VAT Amount	945.11
TOTAL AMOUNT DUE	12,683.43	TOTAL SALES	13,313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/10/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777268933709

Collection Ref. Code	: 1837-88-581-8	Premise Address	: TISA LABANGON,KATIPUNAN		
Account ID	: 7779920000-9				
Customer Name	: IMPLICA,JULITO T	TOTAL AMOUNT DUE	: 28,353.82	Overdue Bill	: 1
Meter Number	: 345690GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77799200009

BC16/225.8/10/0/10/10-26-2016/53

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286600538207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004086

28650300008

Date : 10-26-2016

BC16/225.8/20/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865030000-8

Collection Ref. Code : 1811-85-668-3

Customer Information----------

Name : SY,IRENE L

Premise Address : BK 732 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	173164DS6	Pole No	:	0501746
Serial No	:	13116585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35113
Period From	:	09-22-2016	Prev Rdg	:	35010
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.55
CURRENT BILL - OCTOBER 2016		1,145.70
TOTAL AMOUNT DUE		2,909.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,118.00

Your monthly electricity consumption chart

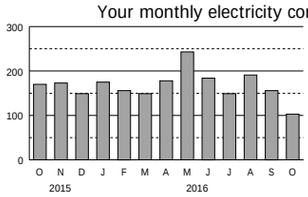

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.70		
Less : VAT	81.93		
Amount Net of VAT	1,063.77		
Less: BIR 2306	34.15		
BIR 2307	20.29	VATable Sales	1,063.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.33	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,091.26	TOTAL SALES	1,145.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/20/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286600538207

Collection Ref. Code : 1811-85-668-3

Account ID : 2865030000-8

Customer Name : SY,IRENE L

Meter Number : 173164DS6

Period : Sep 2016

Premise Address : BK 732 KATIPUNAN ST

TOTAL AMOUNT DUE : 2,909.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28650300008

BC16/225.8/20/0/10/10-26-2016/53

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186273794886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004507

18650300009

Date : 10-26-2016

BC16/225.8/40/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865030000-9

Collection Ref. Code : 1811-85-665-9

Customer Information----------

Name : ALEGRADO,RODULFO

Premise Address : 730R KATIPUNAN ST C&O

TIN :

Metering Information----------

Meter No	:	214380WS6	Pole No	:	0501746
Serial No	:	45300244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49638
Period From	:	09-22-2016	Prev Rdg	:	49449
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.02
CURRENT BILL - OCTOBER 2016		2,074.30
TOTAL AMOUNT DUE		4,280.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,311.00

Your monthly electricity consumption chart

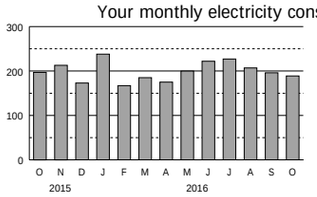

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.30		
Less : VAT	147.31		
Amount Net of VAT	1,926.99		
Less: BIR 2306	61.40		
BIR 2307	36.74	VATable Sales	1,926.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.85	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,976.16	TOTAL SALES	2,074.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/40/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186273794886

Collection Ref. Code : 1811-85-665-9
Account ID : 1865030000-9
Customer Name : ALEGRADO,RODULFO
Meter Number : 214380WS6
Period : Sep 2016

Premise Address : 730R KATIPUNAN ST C&O
TOTAL AMOUNT DUE : 4,280.56
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18650300009

BC16/225.8/40/0/10/10-26-2016/53

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210532428971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997879

21021300005

Date : 10-26-2016

BC16/225.8/50/0501746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102130000-5

Collection Ref. Code : 1829-19-284-1

Customer Information----------

Name : ROSELL,NONITA V

Premise Address : KATIPUNAN ST,C/O RODULFO R ALEGRADO

TIN :

Metering Information----------

Meter No	:	214361WS6	Pole No	:	0501746
Serial No	:	48000090	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18838
Period From	:	09-22-2016	Prev Rdg	:	18797
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.25
CURRENT BILL - OCTOBER 2016		284.57
TOTAL AMOUNT DUE		868.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 465.00

Your monthly electricity consumption chart

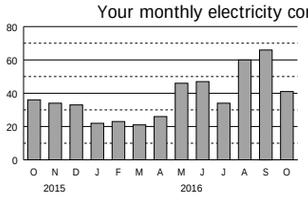

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.57		
Less : VAT	19.90		
Amount Net of VAT	264.67		
Less: BIR 2306	8.30		
BIR 2307	4.90	VATable Sales	264.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.47	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	271.37	TOTAL SALES	284.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/50/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210532428971

Collection Ref. Code	: 1829-19-284-1	Premise Address	: KATIPUNAN ST,C/O RODULFO R ALEGRADO		
Account ID	: 2102130000-5				
Customer Name	: ROSELL,NONITA V	TOTAL AMOUNT DUE	: 868.00	Overdue Bill	: 1
Meter Number	: 214361WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21021300005

BC16/225.8/50/0/10/10-26-2016/53

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956354624187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007127

95650300007

Date : 10-26-2016

BC16/225.8/130/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565030000-7

Collection Ref. Code : 1811-85-449-4

Customer Information----------

Name : MAR,MARCIANO DEL

Premise Address : BK 752 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	265802GS6	Pole No	:	0501781
Serial No	:	43170810	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40949
Period From	:	09-22-2016	Prev Rdg	:	40607
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,803.81
Transmission Charge	0.3626/kWh	124.01
System Loss Charge	0.7969/kWh	272.54
Sub-Total		2,200.36
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,740.50	94.81
Sub-Total		126.28
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		113.08
Transmission		2.44
System Loss		16.21
Distribution		118.03
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		455.65
CURRENT BILL - OCTOBER 2016		3,765.86
TOTAL AMOUNT DUE		8,506.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,296.13

Your monthly electricity consumption chart

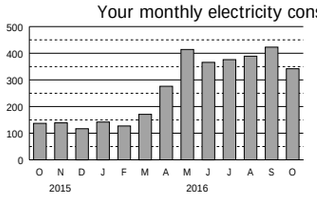

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.86		
Less : VAT	267.89		
Amount Net of VAT	3,497.97		
Less: BIR 2306	111.63		
BIR 2307	66.70	VATable Sales	3,497.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.64	VAT Zero Rated Sales	0.00
Add : VAT	267.89	VAT Amount	267.89
TOTAL AMOUNT DUE	3,587.53	TOTAL SALES	3,765.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/130/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956354624187

Collection Ref. Code	: 1811-85-449-4	Premise Address	: BK 752 KATIPUNAN ST		
Account ID	: 9565030000-7				
Customer Name	: MAR,MARCIANO DEL	TOTAL AMOUNT DUE	: 8,506.24	Overdue Bill	: 1
Meter Number	: 265802GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95650300007

BC16/225.8/130/0/10/10-26-2016/53

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866280042495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012153

86650300006

Date : 10-26-2016

BC16/225.8/180/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665030000-6

Collection Ref. Code : 1811-85-524-5

Customer Information----------

Name : SAVIOR,EPIFANIO T

Premise Address : 722-A LOURDES DRIVE KATIPUNAN ST.,TISA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014270	Pole No	:	0501795
Serial No	:	51988228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8943
Period From	:	09-22-2016	Prev Rdg	:	8713
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.3626/kWh	83.40
System Loss Charge	0.7969/kWh	183.29
Sub-Total		1,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		76.06
Transmission		1.64
System Loss		10.91
Distribution		79.57
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		306.41
CURRENT BILL - OCTOBER 2016		2,532.37
TOTAL AMOUNT DUE		5,628.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 2,874.00

Your monthly electricity consumption chart

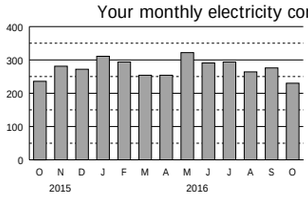

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.37		
Less : VAT	180.15		
Amount Net of VAT	2,352.22		
Less: BIR 2306	75.07		
BIR 2307	44.85	VATable Sales	2,352.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.30	VAT Zero Rated Sales	0.00
Add : VAT	180.15	VAT Amount	180.15
TOTAL AMOUNT DUE	2,412.45	TOTAL SALES	2,532.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/180/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866280042495

Collection Ref. Code	: 1811-85-524-5	Premise Address	: 722-A LOURDES DRIVE KATIPUNAN ST.,TISA CEBU CITY		
Account ID	: 8665030000-6				
Customer Name	: SAVIOR,EPIFANIO T	TOTAL AMOUNT DUE	: 5,628.01	Overdue Bill	: 1
Meter Number	: MTR1014270				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86650300006 BC16/225.8/180/0/10/10-26-2016/53 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966886398793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012037

96650300005

Date : 10-26-2016

BC16/225.8/190/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665030000-5

Collection Ref. Code : 1811-85-539-3

Customer Information----------

Name : ENERIO,F P

Premise Address : 722D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	365688GS6	Pole No	:	0501795
Serial No	:	2003120956	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	89246
Period From	:	09-22-2016	Prev Rdg	:	88851
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,505.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,083.35
Transmission Charge	0.3626/kWh	143.23
System Loss Charge	0.7969/kWh	314.78
Sub-Total		2,541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,506.00	110.12
Sub-Total		146.47
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		130.63
Transmission		2.82
System Loss		18.73
Distribution		136.23
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		526.28
CURRENT BILL - OCTOBER 2016		4,349.33
TOTAL AMOUNT DUE		9,855.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,840.00

Your monthly electricity consumption chart

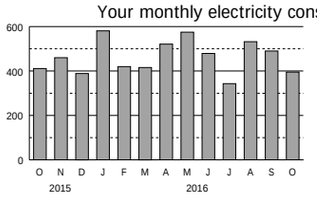

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,349.33		
Less : VAT	309.43		
Amount Net of VAT	4,039.90		
Less: BIR 2306	128.94		
BIR 2307	77.03	VATable Sales	4,039.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,833.93	VAT Zero Rated Sales	0.00
Add : VAT	309.43	VAT Amount	309.43
TOTAL AMOUNT DUE	4,143.36	TOTAL SALES	4,349.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/190/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966886398793

Collection Ref. Code	: 1811-85-539-3	Premise Address	: 722D KATIPUNAN ST		
Account ID	: 9665030000-5				
Customer Name	: ENERIO,F P	TOTAL AMOUNT DUE	: 9,855.16	Overdue Bill	: 1
Meter Number	: 365688GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96650300005

BC16/225.8/190/0/10/10-26-2016/53

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276614786410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998260

27650300000

Date : 10-26-2016

BC16/225.8/200/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765030000-0

Collection Ref. Code : 1811-85-569-5

Customer Information----------

Name : DARAL,ROSALIA - M3

Premise Address : KATIPUNAN ST.,MARIANITO GONZAGA

TIN :

Metering Information----------

Meter No	:	347240GS6	Pole No	:	0501795
Serial No	:	48974694	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8311
Period From	:	09-22-2016	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.10
CURRENT BILL - OCTOBER 2016		1,125.08
TOTAL AMOUNT DUE		2,450.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,154.00

Your monthly electricity consumption chart

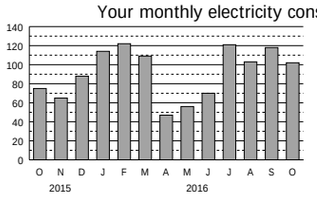

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.08		
Less : VAT	80.08		
Amount Net of VAT	1,045.00		
Less: BIR 2306	33.36		
BIR 2307	19.93	VATable Sales	1,045.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.71	VAT Zero Rated Sales	0.00
Add : VAT	80.08	VAT Amount	80.08
TOTAL AMOUNT DUE	1,071.79	TOTAL SALES	1,125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/200/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276614786410

Collection Ref. Code	: 1811-85-569-5	Premise Address	: KATIPUNAN ST.,MARIANITO GONZAGA		
Account ID	: 2765030000-0				
Customer Name	: DARAL,ROSALIA - M3	TOTAL AMOUNT DUE	: 2,450.18	Overdue Bill	: 1
Meter Number	: 347240GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27650300000 BC16/225.8/200/0/10/10-26-2016/53 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176555470368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998776

17650300001

Date : 10-26-2016

BC16/225.8/210/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765030000-1

Collection Ref. Code : 1811-85-560-1

Customer Information----------

Name : DARAL,ROSALIA - M2

Premise Address : KATIPUNAN ST TISA,LOURDES DRIVE,MARIANITO GONZAGA

TIN :

Metering Information----------

Meter No	:	MTR1026424	Pole No	:	0501795
Serial No	:	121751438	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3088
Period From	:	09-22-2016	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,787.99
Transmission Charge	0.3626/kWh	122.92
System Loss Charge	0.7969/kWh	270.15
Sub-Total		2,181.06
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		94.89
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		112.11
Transmission		2.41
System Loss		16.06
Distribution		117.00
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		447.79
CURRENT BILL - OCTOBER 2016		3,698.72
TOTAL AMOUNT DUE		3,883.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,000.00

Your monthly electricity consumption chart

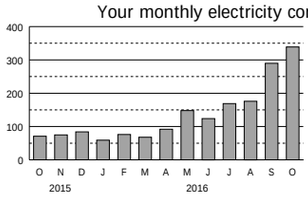

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.72		
Less : VAT	261.89		
Amount Net of VAT	3,436.83		
Less: BIR 2306	109.12		
BIR 2307	65.51	VATable Sales	3,436.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.20	VAT Zero Rated Sales	0.00
Add : VAT	261.89	VAT Amount	261.89
TOTAL AMOUNT DUE	3,524.09	TOTAL SALES	3,698.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/210/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176555470368

Collection Ref. Code	: 1811-85-560-1	Premise Address	: KATIPUNAN ST TISA,LOURDES DRIVE,MARIANITO GONZAGA		
Account ID	: 1765030000-1				
Customer Name	: DARAL,ROSALIA - M2	TOTAL AMOUNT DUE	: 3,883.83	Overdue Bill	: 1
Meter Number	: MTR1026424				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17650300001 BC16/225.8/210/0/10/10-26-2016/53 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576251882687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997541

57650300007

Date : 10-26-2016

BC16/225.8/250/0501795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765030000-7

Collection Ref. Code : 1811-85-593-8

Customer Information----------

Name : DARAL,ROSALIA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1014409	Pole No	:	0501795
Serial No	:	146563315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32932
Period From	:	09-22-2016	Prev Rdg	:	32199
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,062.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,866.06
Transmission Charge	0.3626/kWh	265.79
System Loss Charge	0.7969/kWh	584.13
Sub-Total		4,715.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,062.50	161.25
Sub-Total		228.70
Government Charges		
Franchise Tax - Local		52.85
Value Added Tax		
Generation		242.39
Transmission		5.22
System Loss		34.73
Distribution		252.28
Others		33.79
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		970.47
CURRENT BILL - OCTOBER 2016		8,017.48
TOTAL AMOUNT DUE		16,080.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 7,731.00

Your monthly electricity consumption chart

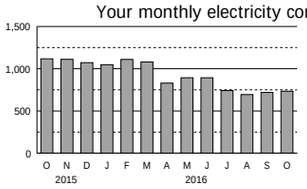

Avg Monthly Usage : 926.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,017.48		
Less : VAT	568.41		
Amount Net of VAT	7,449.07		
Less: BIR 2306	236.84		
BIR 2307	142.00	VATable Sales	7,449.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.23	VAT Zero Rated Sales	0.00
Add : VAT	568.41	VAT Amount	568.41
TOTAL AMOUNT DUE	7,638.64	TOTAL SALES	8,017.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/250/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576251882687

Collection Ref. Code	: 1811-85-593-8	Premise Address	: KATIPUNAN ST		
Account ID	: 5765030000-7				
Customer Name	: DARAL,ROSALIA	TOTAL AMOUNT DUE	: 16,080.20	Overdue Bill	: 1
Meter Number	: MTR1014409				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57650300007

BC16/225.8/250/0/10/10-26-2016/53

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676724302268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999504

67650300006

Date : 10-26-2016

BC16/225.8/260/1109631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765030000-6

Collection Ref. Code : 1811-85-599-7

Customer Information----------

Name : UMBAY,LIDWINO

Premise Address : #742-B KATIPUNAN ST.,TISA,C/O TIMOTEO OPORTO

TIN :

Metering Information----------

Meter No	:	MTR1022699	Pole No	:	1109631
Serial No	:	121745578	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7162
Period From	:	09-22-2016	Prev Rdg	:	6933
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		76.59
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.29
CURRENT BILL - OCTOBER 2016		2,514.46
TOTAL AMOUNT DUE		5,289.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,278.00

Your monthly electricity consumption chart

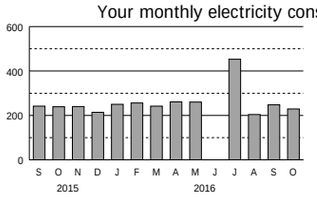

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.46		
Less : VAT	178.62		
Amount Net of VAT	2,335.84		
Less: BIR 2306	74.42		
BIR 2307	44.54	VATable Sales	2,335.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.88	VAT Zero Rated Sales	0.00
Add : VAT	178.62	VAT Amount	178.62
TOTAL AMOUNT DUE	2,395.50	TOTAL SALES	2,514.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/260/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676724302268

Collection Ref. Code	: 1811-85-599-7	Premise Address	: #742-B KATIPUNAN ST.,TISA,C/O TIMOTEO OPORTO
Account ID	: 6765030000-6		
Customer Name	: UMBAY,LIDWINO	TOTAL AMOUNT DUE	: 5,289.72 Overdue Bill : 1
Meter Number	: MTR1022699		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67650300006 BC16/225.8/260/0/10/10-26-2016/53 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566341239450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011998

56650300009

Date : 10-26-2016

BC16/225.8/270/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665030000-9

Collection Ref. Code : 1811-85-497-4

Customer Information----------

Name : PAQUET,PABLO L -UP

Premise Address : 742A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1012578	Pole No	:	0501781
Serial No	:	83347937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2755
Period From	:	09-22-2016	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.19
CURRENT BILL - OCTOBER 2016		1,200.04
TOTAL AMOUNT DUE		2,532.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

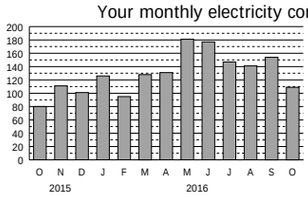

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.04		
Less : VAT	85.35		
Amount Net of VAT	1,114.69		
Less: BIR 2306	35.58		
BIR 2307	21.26	VATable Sales	1,114.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.85	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,143.20	TOTAL SALES	1,200.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/270/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566341239450

Collection Ref. Code	: 1811-85-497-4	Premise Address	: 742A KATIPUNAN ST		
Account ID	: 5665030000-9				
Customer Name	: PAQUET,PABLO L -UP	TOTAL AMOUNT DUE	: 2,532.62	Overdue Bill	: 1
Meter Number	: MTR1012578				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56650300009 BC16/225.8/270/0/10/10-26-2016/53 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366102575936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993267

36650300001

Date : 10-26-2016

BC16/225.8/310/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665030000-1

Collection Ref. Code : 1811-85-476-1

Customer Information----------

Name : PAQUET,PABLO

Premise Address : 742-A KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	177401DS6	Pole No	:	0501781
Serial No	:	12629996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16176
Period From	:	09-22-2016	Prev Rdg	:	16013
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.60
CURRENT BILL - OCTOBER 2016		1,798.53
TOTAL AMOUNT DUE		4,090.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,450.00

Your monthly electricity consumption chart

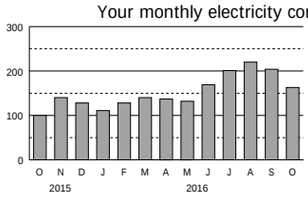

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.53		
Less : VAT	128.08		
Amount Net of VAT	1,670.45		
Less: BIR 2306	53.37		
BIR 2307	31.86	VATable Sales	1,670.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.22	VAT Zero Rated Sales	0.00
Add : VAT	128.08	VAT Amount	128.08
TOTAL AMOUNT DUE	1,713.30	TOTAL SALES	1,798.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/310/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366102575936

Collection Ref. Code	: 1811-85-476-1	Premise Address	: 742-A KATIPUNAN ST TISA		
Account ID	: 3665030000-1				
Customer Name	: PAQUET,PABLO	TOTAL AMOUNT DUE	: 4,090.60	Overdue Bill	: 1
Meter Number	: 177401DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36650300001 BC16/225.8/310/0/10/10-26-2016/53 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166040108715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012136

16650300003

Date : 10-26-2016

BC16/225.8/330/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665030000-3

Collection Ref. Code : 1811-85-464-8

Customer Information----------

Name : PAQUET,PABLO L - DWN

Premise Address : 742A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1015651	Pole No	:	0501781
Serial No	:	121517062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9741
Period From	:	09-22-2016	Prev Rdg	:	9336
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,785.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,136.09
Transmission Charge	0.3626/kWh	146.85
System Loss Charge	0.7969/kWh	322.74
Sub-Total		2,605.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,785.50	95.71
Sub-Total		132.98
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		133.93
Transmission		2.89
System Loss		19.19
Distribution		139.66
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		537.35
CURRENT BILL - OCTOBER 2016		4,439.83
TOTAL AMOUNT DUE		9,225.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,342.77

Your monthly electricity consumption chart

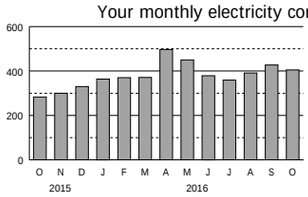

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.83		
Less : VAT	315.14		
Amount Net of VAT	4,124.69		
Less: BIR 2306	131.31		
BIR 2307	78.64	VATable Sales	4,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,914.74	VAT Zero Rated Sales	0.00
Add : VAT	315.14	VAT Amount	315.14
TOTAL AMOUNT DUE	4,229.88	TOTAL SALES	4,439.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/330/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166040108715

Collection Ref. Code	: 1811-85-464-8	Premise Address	: 742A KATIPUNAN ST		
Account ID	: 1665030000-3				
Customer Name	: PAQUET,PABLO L - DWN	TOTAL AMOUNT DUE	: 9,225.12	Overdue Bill	: 1
Meter Number	: MTR1015651				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16650300003

BC16/225.8/330/0/10/10-26-2016/53

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066659439322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010781

06650300004

Date : 10-26-2016

BC16/225.8/340/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665030000-4

Collection Ref. Code : 1811-85-455-9

Customer Information----------

Name : PAQUET,PABLO L

Premise Address : 742 A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1029589	Pole No	:	0501781
Serial No	:	97119463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7180
Period From	:	09-22-2016	Prev Rdg	:	7026
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.10
CURRENT BILL - OCTOBER 2016		1,694.70
TOTAL AMOUNT DUE		3,644.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,126.10

Your monthly electricity consumption chart

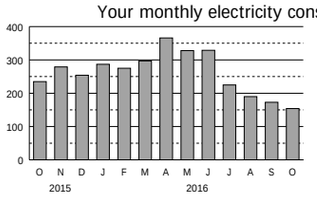

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.70		
Less : VAT	120.55		
Amount Net of VAT	1,574.15		
Less: BIR 2306	50.24		
BIR 2307	30.02	VATable Sales	1,574.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.89	VAT Zero Rated Sales	0.00
Add : VAT	120.55	VAT Amount	120.55
TOTAL AMOUNT DUE	1,614.44	TOTAL SALES	1,694.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/340/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066659439322

Collection Ref. Code	: 1811-85-455-9	Premise Address	: 742 A KATIPUNAN ST		
Account ID	: 0665030000-4				
Customer Name	: PAQUET,PABLO L	TOTAL AMOUNT DUE	: 3,644.33	Overdue Bill	: 1
Meter Number	: MTR1029589				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06650300004 BC16/225.8/340/0/10/10-26-2016/53 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556682366222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006860

55650300001

Date : 10-26-2016

BC16/225.8/430/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565030000-1

Collection Ref. Code : 1811-85-392-7

Customer Information----------

Name : ABELLA,FLORENCIO

Premise Address : 260 LABANGON TISA

TIN :

Metering Information----------

Meter No	:	438657GS6	Pole No	:	0501823
Serial No	:	85738945	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24373
Period From	:	09-22-2016	Prev Rdg	:	24243
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.22
CURRENT BILL - OCTOBER 2016		1,431.60
Debit Adjustments		406.35
TOTAL AMOUNT DUE		3,489.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,534.00

Your monthly electricity consumption chart

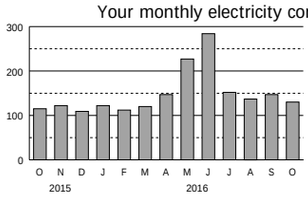

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.60		
Less : VAT	101.85		
Amount Net of VAT	1,329.75		
Less: BIR 2306	42.45		
BIR 2307	25.36	VATable Sales	1,329.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.94	VAT Zero Rated Sales	0.00
Add : VAT	101.85	VAT Amount	101.85
TOTAL AMOUNT DUE	1,363.79	TOTAL SALES	1,431.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/430/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556682366222

Collection Ref. Code	: 1811-85-392-7	Premise Address	: 260 LABANGON TISA		
Account ID	: 5565030000-1				
Customer Name	: ABELLA,FLORENCIO	TOTAL AMOUNT DUE	: 3,489.92	Overdue Bill	: 1
Meter Number	: 438657GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55650300001 BC16/225.8/430/0/10/10-26-2016/53 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865141710306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011956

86540300000

Date : 10-26-2016

BC16/225.8/560/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654030000-0

Collection Ref. Code : 1811-75-041-9

Customer Information----------

Name : BACARISAS,NORMA D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006943 EFS6	Pole No	:	0501823
Serial No	:	121427062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8125
Period From	:	09-22-2016	Prev Rdg	:	8005
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.18
CURRENT BILL - OCTOBER 2016		1,324.06
TOTAL AMOUNT DUE		2,944.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,654.00

Your monthly electricity consumption chart

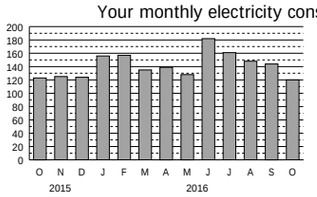

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.06		
Less : VAT	94.28		
Amount Net of VAT	1,229.78		
Less: BIR 2306	39.30		
BIR 2307	23.45	VATable Sales	1,229.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.03	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,261.31	TOTAL SALES	1,324.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/560/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865141710306

Collection Ref. Code : 1811-75-041-9

Account ID : 8654030000-0

Customer Name : BACARISAS,NORMA D

Meter Number : 006943 EFS6

Period : Sep 2016

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,944.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86540300000

BC16/225.8/560/0/10/10-26-2016/53

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088261036692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003939

08820300005

Date : 10-26-2016

BC16/225.8/570/0501823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882030000-5

Collection Ref. Code : 1843-77-380-5

Customer Information----------

Name : DELA FUENTE,ELENITA M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491610 GS6	Pole No	:	0501823
Serial No	:	57898216	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57055
Period From	:	09-22-2016	Prev Rdg	:	56480
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	526	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,793.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,032.72
Transmission Charge	0.5293/kWh	304.35
System Loss Charge	0.7721/kWh	443.96
Sub-Total		3,781.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,794.00	115.88
Sub-Total		168.79
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		190.14
Transmission		5.99
System Loss		25.86
Distribution		198.03
Others		25.29
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		761.25
CURRENT BILL - OCTOBER 2016		6,361.33
TOTAL AMOUNT DUE		12,155.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,400.00

Your monthly electricity consumption chart

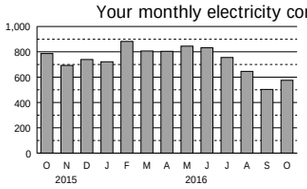

Avg Monthly Usage : 737.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.33		
Less : VAT	445.31		
Amount Net of VAT	5,916.02		
Less: BIR 2306	185.55		
BIR 2307	112.84	VATable Sales	5,916.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,617.63	VAT Zero Rated Sales	0.00
Add : VAT	445.31	VAT Amount	445.31
TOTAL AMOUNT DUE	6,062.94	TOTAL SALES	6,361.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/570/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088261036692

Collection Ref. Code	: 1843-77-380-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 0882030000-5				
Customer Name	: DELA FUENTE,ELENITA M	TOTAL AMOUNT DUE	: 12,155.20	Overdue Bill	: 1
Meter Number	: 491610 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08820300005

BC16/225.8/570/0/10/10-26-2016/53

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056081140691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005573

05650300006

Date : 10-26-2016

BC16/225.8/580/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565030000-6

Collection Ref. Code : 1811-85-353-6

Customer Information----------

Name : CABALDA,ANITA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437837GS6	Pole No	:	0501830
Serial No	:	95133837	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28505
Period From	:	09-22-2016	Prev Rdg	:	28219
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,554.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.12
CURRENT BILL - OCTOBER 2016		3,140.93
TOTAL AMOUNT DUE		6,695.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,258.00

Your monthly electricity consumption chart

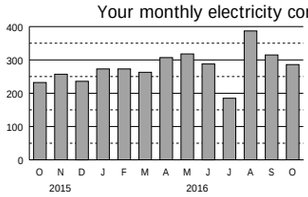

Avg Monthly Usage : 278.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.93		
Less : VAT	223.15		
Amount Net of VAT	2,917.78		
Less: BIR 2306	92.98		
BIR 2307	55.63	VATable Sales	2,917.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.17	VAT Zero Rated Sales	0.00
Add : VAT	223.15	VAT Amount	223.15
TOTAL AMOUNT DUE	2,992.32	TOTAL SALES	3,140.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/580/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056081140691

Collection Ref. Code	: 1811-85-353-6	Premise Address	: TISA		
Account ID	: 0565030000-6				
Customer Name	: CABALDA,ANITA	TOTAL AMOUNT DUE	: 6,695.69	Overdue Bill	: 1
Meter Number	: 437837GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05650300006 BC16/225.8/580/0/10/10-26-2016/53 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927071693382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008975

92782335480

Date : 10-26-2016

BC16/225.8/585/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278233548-0

Collection Ref. Code : 1853-86-575-3

Customer Information----------

Name : OLIMBA,FREDIZA MURILLO

Premise Address : 264-A KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036173	Pole No	:	0501830
Serial No	:	125290524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1039
Period From	:	09-22-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	232	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 173.95
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.36
CURRENT BILL - OCTOBER 2016		240.21
TOTAL AMOUNT DUE		962.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 789.00

Your monthly electricity consumption chart

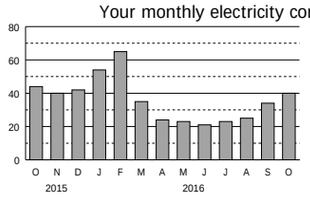

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.21		
Less : VAT	16.79		
Amount Net of VAT	223.42		
Less: BIR 2306	7.00		
BIR 2307	4.09	VATable Sales	223.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.33	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	229.12	TOTAL SALES	240.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/585/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927071693382

Collection Ref. Code	: 1853-86-575-3	Premise Address	: 264-A KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 9278233548-0				
Customer Name	: OLIMBA,FREDIZA MURILLO	TOTAL AMOUNT DUE	: 962.53	Overdue Bill	: 6
Meter Number	: MTR1036173				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92782335480

BC16/225.8/585/0/10/10-26-2016/53

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253640568546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004191

25360300005

Date : 10-26-2016

BC16/225.8/590/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536030000-5

Collection Ref. Code : 1845-19-107-2

Customer Information----------

Name : CUERQUIS,ANTONIO R

Premise Address : 262-D DACLAN COMPD KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462607GS6	Pole No	:	0501830
Serial No	:	61863952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18134
Period From	:	09-22-2016	Prev Rdg	:	18060
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1121	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.86
CURRENT BILL - OCTOBER 2016		695.84
TOTAL AMOUNT DUE		1,599.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 755.00

Your monthly electricity consumption chart

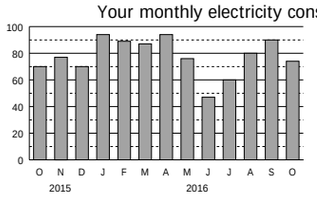

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.84		
Less : VAT	49.04		
Amount Net of VAT	646.80		
Less: BIR 2306	20.44		
BIR 2307	12.23	VATable Sales	646.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.13	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	663.17	TOTAL SALES	695.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/590/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253640568546

Collection Ref. Code	: 1845-19-107-2	Premise Address	: 262-D DACLAN COMPD KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 2536030000-5				
Customer Name	: CUERQUIS,ANTONIO R	TOTAL AMOUNT DUE	: 1,599.42	Overdue Bill	: 1
Meter Number	: 462607GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25360300005

BC16/225.8/590/0/10/10-26-2016/53

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189374662146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006432

18950300006

Date : 10-26-2016

BC16/225.8/600/0501830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895030000-6

Collection Ref. Code : 1839-65-557-7

Customer Information----------

Name : DACLAN,MARK ANTHONY C

Premise Address : 264 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437834GS6	Pole No	:	0501830
Serial No	:	59493346	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4764
Period From	:	09-22-2016	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		670.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.5293/kWh	28.05
System Loss Charge	0.7721/kWh	40.92
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 671.00	13.42
Sub-Total		18.30
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		17.52
Transmission		0.56
System Loss		2.39
Distribution		18.80
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.11
CURRENT BILL - OCTOBER 2016		594.57
TOTAL AMOUNT DUE		1,265.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 611.00

Your monthly electricity consumption chart

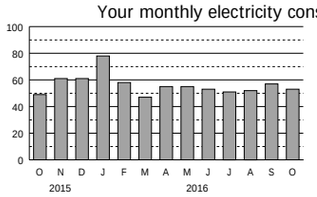

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.57		
Less : VAT	41.94		
Amount Net of VAT	552.63		
Less: BIR 2306	17.47		
BIR 2307	10.55	VATable Sales	552.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.61	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	566.55	TOTAL SALES	594.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/600/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189374662146

Collection Ref. Code : 1839-65-557-7

Account ID : 1895030000-6

Customer Name : DACLAN,MARK ANTHONY C

Meter Number : 437834GS6

Period : Sep 2016

Premise Address : 264 KATIPUNAN ST.,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,265.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18950300006

BC16/225.8/600/0/10/10-26-2016/53

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492011791715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006214

49231300002

Date : 10-26-2016

BC16/225.8/670/0501844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923130000-2

Collection Ref. Code : 1833-96-332-6

Customer Information----------

Name : GACHO,ZALDE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437969GS6	Pole No	:	0501844
Serial No	:	80168486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23541
Period From	:	09-22-2016	Prev Rdg	:	23319
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	840	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.3626/kWh	80.50
System Loss Charge	0.7969/kWh	176.91
Sub-Total		1,428.30
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		73.42
Transmission		1.58
System Loss		10.52
Distribution		76.83
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		296.88
CURRENT BILL - OCTOBER 2016		2,454.02
TOTAL AMOUNT DUE		5,863.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,151.00

Your monthly electricity consumption chart

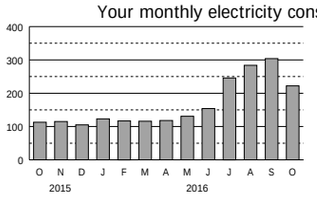

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.02		
Less : VAT	174.93		
Amount Net of VAT	2,279.09		
Less: BIR 2306	72.89		
BIR 2307	43.47	VATable Sales	2,279.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.73	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,337.66	TOTAL SALES	2,454.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/670/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492011791715

Collection Ref. Code : 1833-96-332-6

Account ID : 4923130000-2

Customer Name : GACHO,ZALDE C

Meter Number : 437969GS6

Period : Sep 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 5,863.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49231300002

BC16/225.8/670/0/10/10-26-2016/53

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666702545116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010330

66689200005

Date : 10-26-2016

BC16/225.8/760/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668920000-5

Collection Ref. Code : 1837-45-170-2

Customer Information----------

Name : RESILLA,VIOLETA D M4

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437881GS6	Pole No	:	0375474
Serial No	:	96861753	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19952
Period From	:	09-22-2016	Prev Rdg	:	19837
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,314.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.5293/kWh	60.87
System Loss Charge	0.7721/kWh	88.79
Sub-Total		756.20
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.02
Transmission		1.20
System Loss		5.19
Distribution		40.09
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.18
CURRENT BILL - OCTOBER 2016		1,280.30
TOTAL AMOUNT DUE		2,594.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,391.00

Your monthly electricity consumption chart

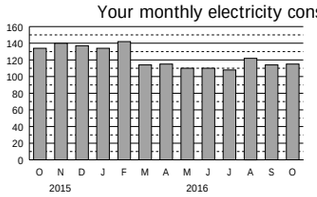

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.30		
Less : VAT	89.94		
Amount Net of VAT	1,190.36		
Less: BIR 2306	37.48		
BIR 2307	22.71	VATable Sales	1,190.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.17	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,220.11	TOTAL SALES	1,280.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/760/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666702545116

Collection Ref. Code	: 1837-45-170-2	Premise Address	: TISA		
Account ID	: 6668920000-5				
Customer Name	: RESILLA,VIOLETA D M4	TOTAL AMOUNT DUE	: 2,594.60	Overdue Bill	: 1
Meter Number	: 437881GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66689200005 BC16/225.8/760/0/10/10-26-2016/53 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869437728062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995973

86950300003

Date : 10-26-2016

BC16/225.8/800/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695030000-3

Collection Ref. Code : 1839-59-680-5

Customer Information----------

Name : ANIBAN,DOMINADOR N

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437875GS6	Pole No	:	0375474
Serial No	:	96157957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17384
Period From	:	09-22-2016	Prev Rdg	:	17361
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	804	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		273.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.5293/kWh	12.17
System Loss Charge	0.7721/kWh	17.76
Sub-Total		151.24
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.11
Surcharge	0.02 of 274.00	5.48
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		7.61
Transmission		0.24
System Loss		1.03
Distribution		8.50
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.18
CURRENT BILL - OCTOBER 2016		260.81
TOTAL AMOUNT DUE		534.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 240.00

Your monthly electricity consumption chart

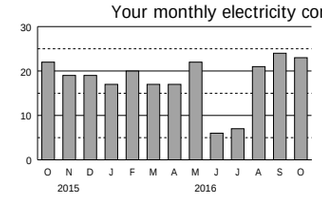

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.81		
Less : VAT	18.50		
Amount Net of VAT	242.31		
Less: BIR 2306	7.71		
BIR 2307	4.63	VATable Sales	242.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.97	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	248.47	TOTAL SALES	260.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/800/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869437728062

Collection Ref. Code	: 1839-59-680-5	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 8695030000-3				
Customer Name	: ANIBAN,DOMINADOR N	TOTAL AMOUNT DUE	: 534.57	Overdue Bill	: 1
Meter Number	: 437875GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86950300003

BC16/225.8/800/0/10/10-26-2016/53

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956936301912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007729

95699200002

Date : 10-26-2016

BC16/225.8/810/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569920000-2

Collection Ref. Code : 1843-35-695-3

Customer Information----------

Name : ANIBAN,DOMINADOR JR M8 N

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259489GS6	Pole No	:	0375474
Serial No	:	42953290	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7491
Period From	:	09-22-2016	Prev Rdg	:	7427
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1642	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		658.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.5293/kWh	33.88
System Loss Charge	0.7721/kWh	49.41
Sub-Total		420.85
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		21.17
Transmission		0.67
System Loss		2.90
Distribution		22.58
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		86.96
CURRENT BILL - OCTOBER 2016		727.40
TOTAL AMOUNT DUE		1,385.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 620.00

Your monthly electricity consumption chart

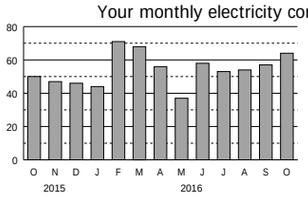

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.40		
Less : VAT	51.67		
Amount Net of VAT	675.73		
Less: BIR 2306	21.55		
BIR 2307	12.90	VATable Sales	675.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.28	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	692.95	TOTAL SALES	727.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/810/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956936301912

Collection Ref. Code	: 1843-35-695-3	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 9569920000-2				
Customer Name	: ANIBAN,DOMINADOR JR M8 N	TOTAL AMOUNT DUE	: 1,385.77	Overdue Bill	: 1
Meter Number	: 259489GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95699200002

BC16/225.8/810/0/10/10-26-2016/53

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529942477554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010830

52911300003

Date : 10-26-2016

BC16/225.8/920/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291130000-3

Collection Ref. Code : 1827-85-881-8

Customer Information----------

Name : CAMERO,LIZA A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	437909GS6	Pole No	:	0375474
Serial No	:	59332834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	98197
Period From	:	09-22-2016	Prev Rdg	:	97318
No of Days	:	30	Diff Rdg	:	879
Avg kWh/day	:	29.30	Registered	:	879
Conn Load	:	100	Billed kWh	:	879

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,017.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,636.11
Transmission Charge	0.3626/kWh	318.73
System Loss Charge	0.7969/kWh	700.48
Sub-Total		5,655.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	80.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,017.00	200.34
Sub-Total		281.23
Government Charges		
Franchise Tax - Local		63.42
Value Added Tax		
Generation		290.67
Transmission		6.27
System Loss		41.65
Distribution		302.41
Others		41.36
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,164.54
CURRENT BILL - OCTOBER 2016		9,621.17
TOTAL AMOUNT DUE		19,638.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,263.00

Your monthly electricity consumption chart

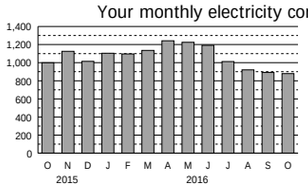

Avg Monthly Usage : 1,064.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,621.17		
Less : VAT	682.36		
Amount Net of VAT	8,938.81		
Less: BIR 2306	284.33		
BIR 2307	170.40	VATable Sales	8,938.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,484.08	VAT Zero Rated Sales	0.00
Add : VAT	682.36	VAT Amount	682.36
TOTAL AMOUNT DUE	9,166.44	TOTAL SALES	9,621.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/920/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529942477554

Collection Ref. Code	: 1827-85-881-8	Premise Address	: TISA		
Account ID	: 5291130000-3				
Customer Name	: CAMERO,LIZA A	TOTAL AMOUNT DUE	: 19,638.30	Overdue Bill	: 1
Meter Number	: 437909GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52911300003

BC16/225.8/920/0/10/10-26-2016/53

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193699205478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008891

19399200005

Date : 10-26-2016

BC16/225.8/960/0375474/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939920000-5

Collection Ref. Code : 1831-23-110-7

Customer Information----------

Name : CARULASAN,JULIUS R

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1051512	Pole No	:	0375474
Serial No	:	121449719	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6718
Period From	:	09-22-2016	Prev Rdg	:	6591
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.37
CURRENT BILL - OCTOBER 2016		1,426.19
TOTAL AMOUNT DUE		4,258.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,752.00

Your monthly electricity consumption chart

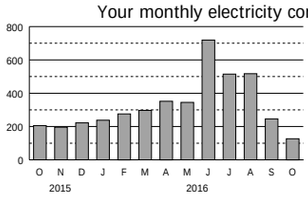

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.19		
Less : VAT	102.46		
Amount Net of VAT	1,323.73		
Less: BIR 2306	42.70		
BIR 2307	25.26	VATable Sales	1,323.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.77	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,358.23	TOTAL SALES	1,426.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/960/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193699205478

Collection Ref. Code	: 1831-23-110-7	Premise Address	: TISA		
Account ID	: 1939920000-5				
Customer Name	: CARULASAN,JULIUS R	TOTAL AMOUNT DUE	: 4,258.08	Overdue Bill	: 1
Meter Number	: MTR1051512				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19399200005

BC16/225.8/960/0/10/10-26-2016/53

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606638416715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998242

60650300001

Date : 10-26-2016

BC16/225.8/1020/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065030000-1

Collection Ref. Code : 1811-79-044-5

Customer Information----------

Name : CIRO,MARIA A

Premise Address : F LLAMAS ST,TISA

TIN :

Metering Information----------

Meter No	:	426658GS6	Pole No	:	0492513
Serial No	:	62491336	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46987
Period From	:	09-22-2016	Prev Rdg	:	46585
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	260	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,898.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,120.27
Transmission Charge	0.5293/kWh	212.78
System Loss Charge	0.7721/kWh	310.38
Sub-Total		2,643.43
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		134.97
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		132.93
Transmission		4.18
System Loss		18.09
Distribution		138.63
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		534.59
CURRENT BILL - OCTOBER 2016		4,468.23
TOTAL AMOUNT DUE		9,367.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,768.00

Your monthly electricity consumption chart

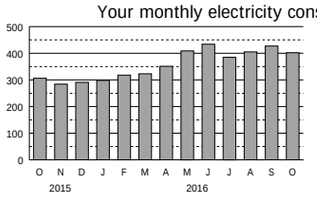

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.23		
Less : VAT	313.57		
Amount Net of VAT	4,154.66		
Less: BIR 2306	130.66		
BIR 2307	79.26	VATable Sales	4,154.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.74	VAT Zero Rated Sales	0.00
Add : VAT	313.57	VAT Amount	313.57
TOTAL AMOUNT DUE	4,258.31	TOTAL SALES	4,468.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1020/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606638416715

Collection Ref. Code : 1811-79-044-5

Account ID : 6065030000-1

Customer Name : CIRO,MARIA A

Meter Number : 426658GS6

Period : Sep 2016

Premise Address : F LLAMAS ST,TISA

TOTAL AMOUNT DUE : 9,367.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60650300001 BC16/225.8/1020/0/10/10-26-2016/53 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706189066537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996008

70650300000

Date : 10-26-2016

BC16/225.8/1030/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065030000-0

Collection Ref. Code : 1811-79-053-4

Customer Information----------

Name : CIRO,MARIA A

Premise Address : 465 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454455GS6	Pole No	:	0492513
Serial No	:	56888652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50922
Period From	:	09-22-2016	Prev Rdg	:	50456
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	1113	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,908.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,457.82
Transmission Charge	0.5293/kWh	246.65
System Loss Charge	0.7721/kWh	359.80
Sub-Total		3,064.27
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,909.00	118.18
Sub-Total		161.07
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		154.08
Transmission		4.85
System Loss		20.96
Distribution		160.60
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		620.16
CURRENT BILL - OCTOBER 2016		5,183.87
TOTAL AMOUNT DUE		11,092.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,828.00

Your monthly electricity consumption chart

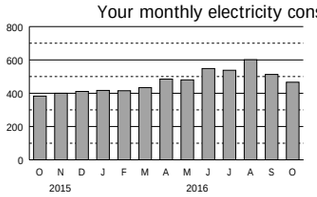

Avg Monthly Usage : 468.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.87		
Less : VAT	363.93		
Amount Net of VAT	4,819.94		
Less: BIR 2306	151.62		
BIR 2307	91.96	VATable Sales	4,819.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,576.36	VAT Zero Rated Sales	0.00
Add : VAT	363.93	VAT Amount	363.93
TOTAL AMOUNT DUE	4,940.29	TOTAL SALES	5,183.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1030/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706189066537

Collection Ref. Code	: 1811-79-053-4	Premise Address	: 465 F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 7065030000-0				
Customer Name	: CIRO,MARIA A	TOTAL AMOUNT DUE	: 11,092.70	Overdue Bill	: 1
Meter Number	: 454455GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70650300000 BC16/225.8/1030/0/10/10-26-2016/53 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422464318247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007373

4224114471

Date : 10-26-2016

BC16/225.8/1031/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224111447-1

Collection Ref. Code : 1855-91-299-6

Customer Information----------

Name : VALDEHUEZA,HERVIE CIRO

Premise Address : 465 F.LLAMAS ST.,TISA

TIN :

Metering Information----------

Meter No	:	569355 GS6	Pole No	:	0492513
Serial No	:	58177746	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16451
Period From	:	09-22-2016	Prev Rdg	:	15935
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	140	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,493.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,721.54
Transmission Charge	0.3626/kWh	187.10
System Loss Charge	0.7969/kWh	411.20
Sub-Total		3,319.84
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,493.50	129.87
Sub-Total		177.35
Government Charges		
Franchise Tax - Local		37.34
Value Added Tax		
Generation		170.64
Transmission		3.68
System Loss		24.46
Distribution		177.77
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		685.47
CURRENT BILL - OCTOBER 2016		5,664.09
TOTAL AMOUNT DUE		12,157.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,206.00

Your monthly electricity consumption chart

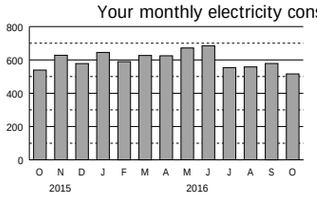

Avg Monthly Usage : 599.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,664.09		
Less : VAT	402.31		
Amount Net of VAT	5,261.78		
Less: BIR 2306	167.64		
BIR 2307	100.32	VATable Sales	5,261.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,993.82	VAT Zero Rated Sales	0.00
Add : VAT	402.31	VAT Amount	402.31
TOTAL AMOUNT DUE	5,396.13	TOTAL SALES	5,664.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1031/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422464318247

Collection Ref. Code	: 1855-91-299-6	Premise Address	: 465 F.LLAMAS ST.,TISA		
Account ID	: 4224111447-1				
Customer Name	: VALDEHUEZA,HERVIE CIRO	TOTAL AMOUNT DUE	: 12,157.68	Overdue Bill	: 1
Meter Number	: 569355 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4224114471

BC16/225.8/1031/0/10/10-26-2016/53

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699362192649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011636

69911300007

Date : 10-26-2016

BC16/225.8/1040/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991130000-7

Collection Ref. Code : 1827-99-932-2

Customer Information----------

Name : PACANA,ROGELIO C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	178221DS6	Pole No	:	0492513
Serial No	:	12788735	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56379
Period From	:	09-22-2016	Prev Rdg	:	56262
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.61
CURRENT BILL - OCTOBER 2016		1,285.94
TOTAL AMOUNT DUE		2,638.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,418.00

Your monthly electricity consumption chart

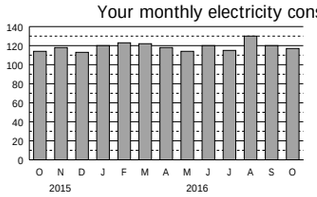

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.94		
Less : VAT	91.39		
Amount Net of VAT	1,194.55		
Less: BIR 2306	38.08		
BIR 2307	22.78	VATable Sales	1,194.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.69	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,225.08	TOTAL SALES	1,285.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1040/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699362192649

Collection Ref. Code	: 1827-99-932-2	Premise Address	: TISA		
Account ID	: 6991130000-7				
Customer Name	: PACANA,ROGELIO C	TOTAL AMOUNT DUE	: 2,638.57	Overdue Bill	: 1
Meter Number	: 178221DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69911300007

BC16/225.8/1040/0/10/10-26-2016/53

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685774075114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004916

68550300005

Date : 10-26-2016

BC16/225.8/1070/0492513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855030000-5

Collection Ref. Code : 1811-76-269-7

Customer Information----------

Name : CAPA,EMILIO C

Premise Address : BSD 465 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	178214DS6	Pole No	:	0492513
Serial No	:	14291446	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58670
Period From	:	09-22-2016	Prev Rdg	:	58489
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.25
CURRENT BILL - OCTOBER 2016		1,985.19
TOTAL AMOUNT DUE		4,028.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,959.00

Your monthly electricity consumption chart

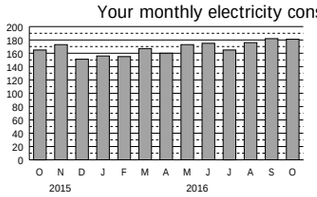

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.19		
Less : VAT	140.93		
Amount Net of VAT	1,844.26		
Less: BIR 2306	58.72		
BIR 2307	35.16	VATable Sales	1,844.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.38	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,891.31	TOTAL SALES	1,985.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1070/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685774075114

Collection Ref. Code	: 1811-76-269-7	Premise Address	: BSD 465 F LLAMAS ST		
Account ID	: 6855030000-5				
Customer Name	: CAPA,EMILIO C	TOTAL AMOUNT DUE	: 4,028.61	Overdue Bill	: 1
Meter Number	: 178214DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68550300005 BC16/225.8/1070/0/10/10-26-2016/53 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835346494599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995168

83540300007

Date : 10-26-2016

BC16/225.8/1130/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354030000-7

Collection Ref. Code : 1811-74-593-8

Customer Information----------

Name : ATILLO,NICOLAS - M3

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	007755 EFS6	Pole No	:	0472625
Serial No	:	121428688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48502
Period From	:	09-22-2016	Prev Rdg	:	47296
No of Days	:	30	Diff Rdg	:	1206
Avg kWh/day	:	40.20	Registered	:	1206
Conn Load	:	0	Billed kWh	:	1206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,659.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,360.81
Transmission Charge	0.3626/kWh	437.30
System Loss Charge	0.7969/kWh	961.06
Sub-Total		7,759.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,111.22
Supply Charge	0.4118/kWh	496.63
Metering Charge	0.6989/kWh	842.87
	5.00/month	5.00
Sub-Total		3,455.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	110.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 12,660.00	253.20
Sub-Total		364.18
Government Charges		
Franchise Tax - Local		86.84
Value Added Tax		
Generation		398.79
Transmission		8.60
System Loss		57.16
Distribution		414.69
Others		54.12
Universal Charge		
Missionary Electrification	0.1561/kWh	188.26
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.54
Sub-Total		1,594.74
CURRENT BILL - OCTOBER 2016		13,173.81
TOTAL AMOUNT DUE		25,833.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 15,630.00

Your monthly electricity consumption chart

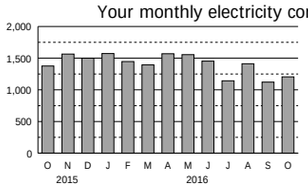

Avg Monthly Usage : 1,408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,173.81		
Less : VAT	933.36		
Amount Net of VAT	12,240.45		
Less: BIR 2306	388.92		
BIR 2307	233.32	VATable Sales	12,240.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,618.21	VAT Zero Rated Sales	0.00
Add : VAT	933.36	VAT Amount	933.36
TOTAL AMOUNT DUE	12,551.57	TOTAL SALES	13,173.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1130/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835346494599

Collection Ref. Code	: 1811-74-593-8	Premise Address	: TISA		
Account ID	: 8354030000-7				
Customer Name	: ATILLO,NICOLAS - M3	TOTAL AMOUNT DUE	: 25,833.77	Overdue Bill	: 1
Meter Number	: 007755 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83540300007 BC16/225.8/1130/0/10/10-26-2016/53 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863566326307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011534

86399200004

Date : 10-26-2016

BC16/225.8/1160/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639920000-4

Collection Ref. Code : 1843-24-560-4

Customer Information----------

Name : LAPURGA,WONDERSON M2 C

Premise Address : GOCHAN SUBD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364271GS6	Pole No	:	0472625
Serial No	:	2002116851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23580
Period From	:	09-22-2016	Prev Rdg	:	23463
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	1692	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,535.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.5293/kWh	61.93
System Loss Charge	0.7721/kWh	90.34
Sub-Total		769.36
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		38.69
Transmission		1.22
System Loss		5.27
Distribution		40.77
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.33
CURRENT BILL - OCTOBER 2016		1,306.92
TOTAL AMOUNT DUE		2,841.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,254.00

Your monthly electricity consumption chart

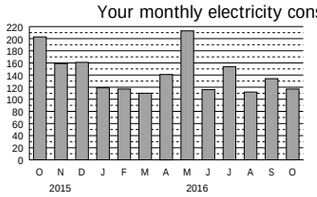

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.92		
Less : VAT	91.96		
Amount Net of VAT	1,214.96		
Less: BIR 2306	38.32		
BIR 2307	23.18	VATable Sales	1,214.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.46	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,245.42	TOTAL SALES	1,306.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1160/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863566326307

Collection Ref. Code	: 1843-24-560-4	Premise Address	: GOCHAN SUBD.,TISA,CEBU CITY		
Account ID	: 8639920000-4				
Customer Name	: LAPURGA,WONDERSON M2 C	TOTAL AMOUNT DUE	: 2,841.94	Overdue Bill	: 1
Meter Number	: 364271GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86399200004 BC16/225.8/1160/0/10/10-26-2016/53 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574363235904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996442

57489200006

Date : 10-26-2016

BC16/225.8/1170/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748920000-6

Collection Ref. Code : 1843-24-539-6

Customer Information----------

Name : LAPURGA,WONDERSON M1 C

Premise Address : GOCHAN SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267890GS6	Pole No	:	0472625
Serial No	:	42792062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28025
Period From	:	09-22-2016	Prev Rdg	:	27464
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	272	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,958.88
Transmission Charge	0.5293/kWh	296.94
System Loss Charge	0.7721/kWh	433.15
Sub-Total		3,688.97
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 467.50	9.35
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		40.20
Value Added Tax		
Generation		185.51
Transmission		5.84
System Loss		25.24
Distribution		193.22
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		729.39
CURRENT BILL - OCTOBER 2016		6,089.53
TOTAL AMOUNT DUE		6,556.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 10,000.00

Your monthly electricity consumption chart

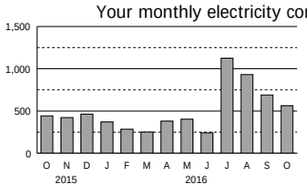

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,089.53		
Less : VAT	421.95		
Amount Net of VAT	5,667.58		
Less: BIR 2306	175.82		
BIR 2307	108.01	VATable Sales	5,667.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,383.75	VAT Zero Rated Sales	0.00
Add : VAT	421.95	VAT Amount	421.95
TOTAL AMOUNT DUE	5,805.70	TOTAL SALES	6,089.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1170/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574363235904

Collection Ref. Code	: 1843-24-539-6	Premise Address	: GOCHAN SUBDIVISION,TISA,CEBU CITY		
Account ID	: 5748920000-6				
Customer Name	: LAPURGA,WONDERSON M1 C	TOTAL AMOUNT DUE	: 6,556.86	Overdue Bill	: 1
Meter Number	: 267890GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57489200006 BC16/225.8/1170/0/10/10-26-2016/53 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356799979693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006837

35630300008

Date : 10-26-2016

BC16/225.8/1180/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563030000-8

Collection Ref. Code : 1821-91-515-1

Customer Information----------

Name : LAPURGA,WONDERSON TM C

Premise Address : CABARRUBIAS ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498784 GS6	Pole No	:	0472625
Serial No	:	59079137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3888
Period From	:	09-22-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		371.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.5293/kWh	15.88
System Loss Charge	0.7721/kWh	23.16
Sub-Total		197.27
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.76
Surcharge	0.02 of 371.50	7.43
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		9.91
Transmission		0.31
System Loss		1.34
Distribution		10.90
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		40.48
CURRENT BILL - OCTOBER 2016		338.78
TOTAL AMOUNT DUE		710.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 347.07

Your monthly electricity consumption chart

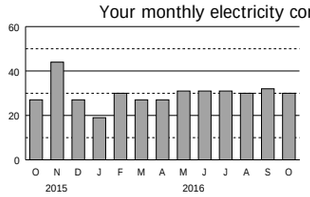

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.78		
Less : VAT	23.95		
Amount Net of VAT	314.83		
Less: BIR 2306	9.98		
BIR 2307	6.01	VATable Sales	314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.84	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	322.79	TOTAL SALES	338.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1180/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356799979693

Collection Ref. Code	: 1821-91-515-1	Premise Address	: CABARRUBIAS ST SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 3563030000-8				
Customer Name	: LAPURGA,WONDERSON TM C	TOTAL AMOUNT DUE	: 710.22	Overdue Bill	: 1
Meter Number	: 498784 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35630300008 BC16/225.8/1180/0/10/10-26-2016/53 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376022996217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998495

37689200006

Date : 10-26-2016

BC16/225.8/1210/0472625/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768920000-6

Collection Ref. Code : 1837-48-245-4

Customer Information----------

Name : AGRIAM,ALEX L TM

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	144973WS6	Pole No	:	0472625
Serial No	:	47068861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91053
Period From	:	09-22-2016	Prev Rdg	:	90896
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.76
CURRENT BILL - OCTOBER 2016		1,742.50
TOTAL AMOUNT DUE		4,390.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,916.00

Your monthly electricity consumption chart

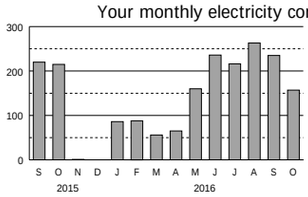

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.50		
Less : VAT	124.47		
Amount Net of VAT	1,618.03		
Less: BIR 2306	51.86		
BIR 2307	30.86	VATable Sales	1,618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.31	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,659.78	TOTAL SALES	1,742.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1210/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376022996217

Collection Ref. Code	: 1837-48-245-4	Premise Address	: F LLAMAS ST		
Account ID	: 3768920000-6				
Customer Name	: AGRIAM,ALEX L TM	TOTAL AMOUNT DUE	: 4,390.32	Overdue Bill	: 1
Meter Number	: 144973WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37689200006 BC16/225.8/1210/0/10/10-26-2016/53 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897525490198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011640

89750300009

Date : 10-26-2016

BC16/225.8/1230/0472513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975030000-9

Collection Ref. Code : 1813-24-329-8

Customer Information----------

Name : ARIOSA,ABUNDIA SUGAROL

Premise Address : 21 KAMUNING ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.10	Registered	:	
Conn Load	:	960	Billed kWh	:	423

Additional Metering Information ----------

Meter No	:	MTR1181523	Pole No	:	0472513
Serial No	:	40127500	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	410
Period From	:	09-23-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	407
Meter No	:	559740 GS6	Pole No	:	0472513
Serial No	:	59017196	Multiplier	:	1
Period To	:	09-23-2016	Pres Reading	:	20532
Period From	:	09-22-2016	Prev Reading	:	20516
No of Days	:	1	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48,265.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,231.03
Transmission Charge	0.3626/kWh	153.38
System Loss Charge	0.7969/kWh	337.09
Sub-Total		2,721.50
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 48,265.50	965.31
Sub-Total		1,004.23
Government Charges		
Franchise Tax - Local		37.06
Value Added Tax		
Generation		139.87
Transmission		3.02
System Loss		20.05
Distribution		145.84
Others		124.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		672.31
CURRENT BILL - OCTOBER 2016		5,613.36
TOTAL AMOUNT DUE		53,878.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 20,000.00

Your monthly electricity consumption chart

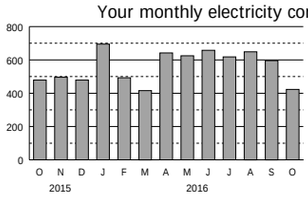

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,613.36		
Less : VAT	433.73		
Amount Net of VAT	5,179.63		
Less: BIR 2306	180.72		
BIR 2307	99.56	VATable Sales	5,179.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.35	VAT Zero Rated Sales	0.00
Add : VAT	433.73	VAT Amount	433.73
TOTAL AMOUNT DUE	5,333.08	TOTAL SALES	5,613.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1230/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897525490198

Collection Ref. Code	: 1813-24-329-8	Premise Address	: 21 KAMUNING ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 8975030000-9				
Customer Name	: ARIOSA,ABUNDIA SUGAROL	TOTAL AMOUNT DUE	: 53,878.80	Overdue Bill	: 1
Meter Number	: 144973WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89750300009 BC16/225.8/1230/0/10/10-26-2016/53 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385028847350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004171

38550300008

Date : 10-26-2016

BC16/225.8/1240/0472513/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855030000-8

Collection Ref. Code : 1811-76-215-8

Customer Information----------

Name : LOPEZ,CARLOS C

Premise Address : TISA GOCHAN SUBD,00003I

TIN :

Metering Information----------

Meter No	:	181141DS6	Pole No	:	0472513
Serial No	:	10827521	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57594
Period From	:	09-22-2016	Prev Rdg	:	57316
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,466.26
Transmission Charge	0.3626/kWh	100.80
System Loss Charge	0.7969/kWh	221.54
Sub-Total		1,788.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		91.93
Transmission		1.98
System Loss		13.18
Distribution		96.05
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.98
CURRENT BILL - OCTOBER 2016		3,048.76
TOTAL AMOUNT DUE		6,306.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,748.00

Your monthly electricity consumption chart

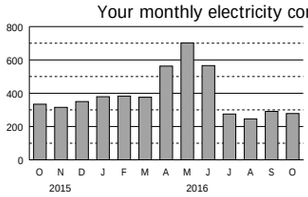

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.76		
Less : VAT	216.44		
Amount Net of VAT	2,832.32		
Less: BIR 2306	90.17		
BIR 2307	54.00	VATable Sales	2,832.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.15	VAT Zero Rated Sales	0.00
Add : VAT	216.44	VAT Amount	216.44
TOTAL AMOUNT DUE	2,904.59	TOTAL SALES	3,048.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1240/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385028847350

Collection Ref. Code	: 1811-76-215-8	Premise Address	: TISA GOCHAN SUBD,00003I		
Account ID	: 3855030000-8				
Customer Name	: LOPEZ,CARLOS C	TOTAL AMOUNT DUE	: 6,306.62	Overdue Bill	: 1
Meter Number	: 181141DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38550300008 BC16/225.8/1240/0/10/10-26-2016/53 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939653509781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997446

93950300009

Date : 10-26-2016

BC16/225.8/1310/0472555/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395030000-9

Collection Ref. Code : 1825-22-290-8

Customer Information----------

Name : GONZALES,ELLA MARIE T

Premise Address : GOCHAN SUBDIV TISA

TIN :

Metering Information----------

Meter No	:	237030DS6	Pole No	:	0472555
Serial No	:	10943556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15915
Period From	:	09-22-2016	Prev Rdg	:	15836
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.47
CURRENT BILL - OCTOBER 2016		739.45
TOTAL AMOUNT DUE		1,567.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 950.00

Your monthly electricity consumption chart

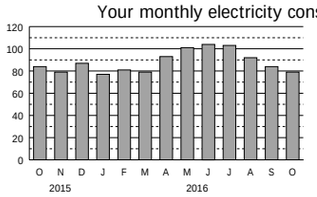

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.45		
Less : VAT	51.99		
Amount Net of VAT	687.46		
Less: BIR 2306	21.66		
BIR 2307	13.00	VATable Sales	687.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.80	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	704.79	TOTAL SALES	739.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1310/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939653509781

Collection Ref. Code	: 1825-22-290-8	Premise Address	: GOCHAN SUBDIV TISA		
Account ID	: 9395030000-9				
Customer Name	: GONZALES,ELLA MARIE T	TOTAL AMOUNT DUE	: 1,567.21	Overdue Bill	: 1
Meter Number	: 237030DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93950300009 BC16/225.8/1310/0/10/10-26-2016/53 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878230755787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000950

87830300007

Date : 10-26-2016

BC16/225.8/1340/0472534/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783030000-7

Collection Ref. Code : 1831-71-461-2

Customer Information----------

Name : MUNTUERTO,ANTHOLIN T

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	235458DS6	Pole No	:	0472534
Serial No	:	13139341	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15767
Period From	:	09-22-2016	Prev Rdg	:	15405
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	850	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,909.30
Transmission Charge	0.3626/kWh	131.26
System Loss Charge	0.7969/kWh	288.48
Sub-Total		2,329.04
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,222.50	84.45
Sub-Total		117.76
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		119.71
Transmission		2.58
System Loss		17.16
Distribution		124.89
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		480.24
CURRENT BILL - OCTOBER 2016		3,967.83
TOTAL AMOUNT DUE		8,190.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,207.00

Your monthly electricity consumption chart

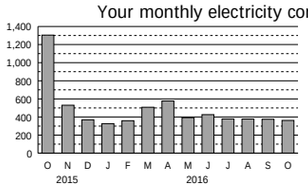

Avg Monthly Usage : 483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.83		
Less : VAT	281.61		
Amount Net of VAT	3,686.22		
Less: BIR 2306	117.35		
BIR 2307	70.28	VATable Sales	3,686.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.59	VAT Zero Rated Sales	0.00
Add : VAT	281.61	VAT Amount	281.61
TOTAL AMOUNT DUE	3,780.20	TOTAL SALES	3,967.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1340/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878230755787

Collection Ref. Code	: 1831-71-461-2	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 8783030000-7				
Customer Name	: MUNTUERTO,ANTHOLIN T	TOTAL AMOUNT DUE	: 8,190.36	Overdue Bill	: 1
Meter Number	: 235458DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87830300007 BC16/225.8/1340/0/10/10-26-2016/53 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107977704898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998517

10740300008

Date : 10-26-2016

BC16/225.8/1350/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074030000-8

Collection Ref. Code : 1823-44-584-5

Customer Information----------

Name : BACALLA,BEVERLY SUE C

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365258GS6	Pole No	:	0472541
Serial No	:	2002118291	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78598
Period From	:	09-22-2016	Prev Rdg	:	78266
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	200	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,161.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,751.07
Transmission Charge	0.3626/kWh	120.38
System Loss Charge	0.7969/kWh	264.57
Sub-Total		2,136.02
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,161.50	83.23
Sub-Total		113.78
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		109.78
Transmission		2.36
System Loss		15.75
Distribution		114.59
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.22
CURRENT BILL - OCTOBER 2016		3,645.97
TOTAL AMOUNT DUE		7,807.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,414.00

Your monthly electricity consumption chart

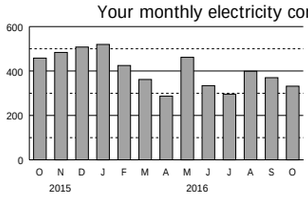

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.97		
Less : VAT	259.02		
Amount Net of VAT	3,386.95		
Less: BIR 2306	107.94		
BIR 2307	64.58	VATable Sales	3,386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.43	VAT Zero Rated Sales	0.00
Add : VAT	259.02	VAT Amount	259.02
TOTAL AMOUNT DUE	3,473.45	TOTAL SALES	3,645.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1350/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107977704898

Collection Ref. Code	: 1823-44-584-5	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 1074030000-8				
Customer Name	: BACALLA,BEVERLY SUE C	TOTAL AMOUNT DUE	: 7,807.62	Overdue Bill	: 1
Meter Number	: 365258GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10740300008 BC16/225.8/1350/0/10/10-26-2016/53 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572749003339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995137

57278385083

Date : 10-26-2016

BC16/225.8/1351/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727838508-3

Collection Ref. Code : 1855-54-908-5

Customer Information----------

Name : VILLAMOR,LEE BENEDICT UMAPAS

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522499 GS6	Pole No	:	0472541
Serial No	:	25449509	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6521
Period From	:	09-22-2016	Prev Rdg	:	6352
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	221	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.70
CURRENT BILL - OCTOBER 2016		1,856.75
TOTAL AMOUNT DUE		3,888.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,960.00

Your monthly electricity consumption chart

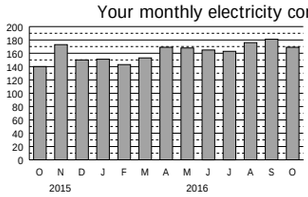

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.75		
Less : VAT	131.95		
Amount Net of VAT	1,724.80		
Less: BIR 2306	54.98		
BIR 2307	32.89	VATable Sales	1,724.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.93	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,768.88	TOTAL SALES	1,856.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1351/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572749003339

Collection Ref. Code	: 1855-54-908-5	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 5727838508-3				
Customer Name	: VILLAMOR,LEE BENEDICT UMAPAS	TOTAL AMOUNT DUE	: 3,888.09	Overdue Bill	: 1
Meter Number	: 522499 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57278385083 BC16/225.8/1351/0/10/10-26-2016/53 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264464303623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010328

26423421606

Date : 10-26-2016

BC16/225.8/1370/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642342160-6

Collection Ref. Code : 1859-80-695-3

Customer Information----------

Name : MAYOL,GRETA SY

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041997	Pole No	:	0473960
Serial No	:	125289329	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1365
Period From	:	09-22-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.76
CURRENT BILL - OCTOBER 2016		195.36
TOTAL AMOUNT DUE		399.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 285.00

Your monthly electricity consumption chart

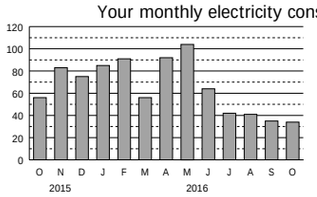

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.36		
Less : VAT	13.32		
Amount Net of VAT	182.04		
Less: BIR 2306	5.55		
BIR 2307	3.32	VATable Sales	182.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.17	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	186.49	TOTAL SALES	195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1370/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264464303623

Collection Ref. Code : 1859-80-695-3

Account ID : 2642342160-6

Customer Name : MAYOL,GRETA SY

Meter Number : MTR1041997

Period : Sep 2016

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TOTAL AMOUNT DUE : 399.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26423421606

BC16/225.8/1370/0/10/10-26-2016/53

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636787717232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994005

63644282509

Date : 10-26-2016

BC16/225.8/1382/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364428250-9

Collection Ref. Code : 1861-37-431-3

Customer Information----------

Name : CANTERO,MANUELITO FERNANDEZ

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057528	Pole No	:	0472541
Serial No	:	121756155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	962
Period From	:	09-22-2016	Prev Rdg	:	923
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 177.39
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.48
CURRENT BILL - OCTOBER 2016		225.60
TOTAL AMOUNT DUE		544.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 317.00

Your monthly electricity consumption chart

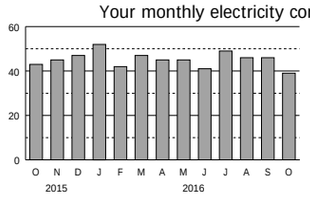

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.60		
Less : VAT	15.45		
Amount Net of VAT	210.15		
Less: BIR 2306	6.43		
BIR 2307	3.83	VATable Sales	210.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.89	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	215.34	TOTAL SALES	225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1382/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636787717232

Collection Ref. Code	: 1861-37-431-3	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY
Account ID	: 6364428250-9		
Customer Name	: CANTERO,MANUELITO FERNANDEZ	TOTAL AMOUNT DUE	: 544.05
Meter Number	: MTR1057528		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63644282509 BC16/225.8/1382/0/10/10-26-2016/53 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286610548974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004119

28640300001

Date : 10-26-2016

BC16/225.8/1390/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864030000-1

Collection Ref. Code : 1811-76-101-1

Customer Information----------

Name : REYNES,PONCIANO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	277073GS6	Pole No	:	0473960
Serial No	:	39759436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12893
Period From	:	09-22-2016	Prev Rdg	:	12722
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.98
CURRENT BILL - OCTOBER 2016		1,875.60
TOTAL AMOUNT DUE		3,797.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,827.15

Your monthly electricity consumption chart

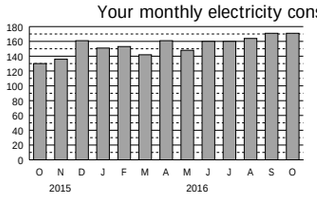

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.60		
Less : VAT	133.15		
Amount Net of VAT	1,742.45		
Less: BIR 2306	55.49		
BIR 2307	33.22	VATable Sales	1,742.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.74	VAT Zero Rated Sales	0.00
Add : VAT	133.15	VAT Amount	133.15
TOTAL AMOUNT DUE	1,786.89	TOTAL SALES	1,875.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1390/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286610548974

Collection Ref. Code : 1811-76-101-1

Account ID : 2864030000-1

Customer Name : REYNES,PONCIANO

Meter Number : 277073GS6

Period : Sep 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,797.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28640300001 BC16/225.8/1390/0/10/10-26-2016/53 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966055993470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993281

96640300008

Date : 10-26-2016

BC16/225.8/1410/0473960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664030000-8

Collection Ref. Code : 1811-75-962-9

Customer Information----------

Name : DUARTE,LEDESMO

Premise Address : F LLAMAS ST TISA,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	455465GS6	Pole No	:	0473960
Serial No	:	53160277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7881
Period From	:	09-22-2016	Prev Rdg	:	7822
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 147.54
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.24
CURRENT BILL - OCTOBER 2016		470.12
TOTAL AMOUNT DUE		1,394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 600.00

Your monthly electricity consumption chart

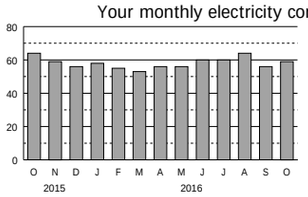

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.12		
Less : VAT	33.09		
Amount Net of VAT	437.03		
Less: BIR 2306	13.80		
BIR 2307	8.18	VATable Sales	437.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.05	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	448.14	TOTAL SALES	470.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1410/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966055993470

Collection Ref. Code	: 1811-75-962-9	Premise Address	: F LLAMAS ST TISA,NR BASKETBALL COURT
Account ID	: 9664030000-8		
Customer Name	: DUARTE,LEDESMO	TOTAL AMOUNT DUE	: 1,394.40
Meter Number	: 455465GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96640300008

BC16/225.8/1410/0/10/10-26-2016/53

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546639688723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001469

54650300004

Date : 10-26-2016

BC16/225.8/1430/0474000/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465030000-4

Collection Ref. Code : 1811-85-257-2

Customer Information----------

Name : ROA,ANDREW

Premise Address : TISA, KATIPUNAN ST., BK.,PROTING DACLAN OF VECO

TIN :

Metering Information----------

Meter No	:	315175GS6	Pole No	:	0474000
Serial No	:	48210307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38267
Period From	:	09-22-2016	Prev Rdg	:	38079
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		63.56
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.98
CURRENT BILL - OCTOBER 2016		2,066.02
TOTAL AMOUNT DUE		4,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,250.00

Your monthly electricity consumption chart

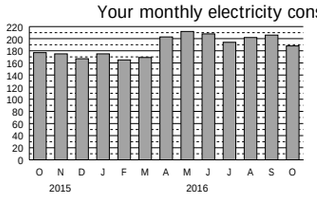

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.02		
Less : VAT	146.81		
Amount Net of VAT	1,919.21		
Less: BIR 2306	61.18		
BIR 2307	36.59	VATable Sales	1,919.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.44	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,968.25	TOTAL SALES	2,066.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1430/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546639688723

Collection Ref. Code	: 1811-85-257-2	Premise Address	: TISA, KATIPUNAN ST., BK.,PROTING DACLAN OF VECO		
Account ID	: 5465030000-4				
Customer Name	: ROA,ANDREW	TOTAL AMOUNT DUE	: 4,378.90	Overdue Bill	: 1
Meter Number	: 315175GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54650300004 BC16/225.8/1430/0/10/10-26-2016/53 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866310846017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994025

86640300009

Date : 10-26-2016

BC16/225.8/1440/0474000/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664030000-9

Collection Ref. Code : 1811-75-959-9

Customer Information----------

Name : CERENO,NENITA V

Premise Address : TISA NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	460770GS6	Pole No	:	0474000
Serial No	:	63848992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7463
Period From	:	09-22-2016	Prev Rdg	:	7363
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.54
CURRENT BILL - OCTOBER 2016		1,036.13
TOTAL AMOUNT DUE		2,076.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

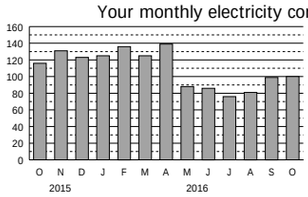

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.13		
Less : VAT	73.09		
Amount Net of VAT	963.04		
Less: BIR 2306	30.46		
BIR 2307	18.31	VATable Sales	963.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.27	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	987.36	TOTAL SALES	1,036.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1440/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866310846017

Collection Ref. Code : 1811-75-959-9

Account ID : 8664030000-9

Customer Name : CERENO,NENITA V

Meter Number : 460770GS6

Period : Sep 2016

Premise Address : TISA NR BASKETBALL COURT

TOTAL AMOUNT DUE : 2,076.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86640300009 BC16/225.8/1440/0/10/10-26-2016/53 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766927256943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011604

76640300000

Date : 10-26-2016

BC16/225.8/1450/1047065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664030000-0

Collection Ref. Code : 1811-75-947-5

Customer Information----------

Name : OMELGO,ERLINDA

Premise Address : KATIPUNAN ST TISA BK

TIN :

Metering Information----------

Meter No	:	315522GS6	Pole No	:	1047065
Serial No	:	46144712	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32114
Period From	:	09-22-2016	Prev Rdg	:	31957
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.01
CURRENT BILL - OCTOBER 2016		1,727.13
TOTAL AMOUNT DUE		3,694.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,926.00

Your monthly electricity consumption chart

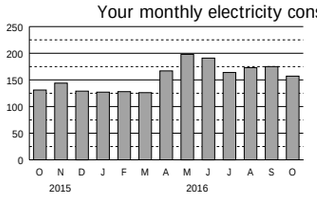

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.13		
Less : VAT	122.82		
Amount Net of VAT	1,604.31		
Less: BIR 2306	51.17		
BIR 2307	30.59	VATable Sales	1,604.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.55	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,645.37	TOTAL SALES	1,727.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1450/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766927256943

Collection Ref. Code	: 1811-75-947-5	Premise Address	: KATIPUNAN ST TISA BK		
Account ID	: 7664030000-0				
Customer Name	: OMELGO,ERLINDA	TOTAL AMOUNT DUE	: 3,694.03	Overdue Bill	: 1
Meter Number	: 315522GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640300000 BC16/225.8/1450/0/10/10-26-2016/53 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446905437397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999932

44650300005

Date : 10-26-2016

BC16/225.8/1480/0473953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465030000-5

Collection Ref. Code : 1811-85-245-9

Customer Information----------

Name : OMELGO,ARTURO

Premise Address : TISA BK TIANGIHAN,BK BEN'S CLOTHIER

TIN :

Metering Information----------

Meter No	:	348784GS6	Pole No	:	0473953
Serial No	:	46317936	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10231
Period From	:	09-22-2016	Prev Rdg	:	10064
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.59
CURRENT BILL - OCTOBER 2016		1,875.12
TOTAL AMOUNT DUE		3,808.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,861.00

Your monthly electricity consumption chart

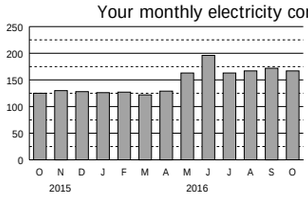

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.12		
Less : VAT	134.68		
Amount Net of VAT	1,740.44		
Less: BIR 2306	56.12		
BIR 2307	33.22	VATable Sales	1,740.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.10	VAT Zero Rated Sales	0.00
Add : VAT	134.68	VAT Amount	134.68
TOTAL AMOUNT DUE	1,785.78	TOTAL SALES	1,875.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1480/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446905437397

Collection Ref. Code	: 1811-85-245-9	Premise Address	: TISA BK TIANGIHAN,BK BEN'S CLOTHIER		
Account ID	: 4465030000-5				
Customer Name	: OMELGO,ARTURO	TOTAL AMOUNT DUE	: 3,808.15	Overdue Bill	: 1
Meter Number	: 348784GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44650300005 BC16/225.8/1480/0/10/10-26-2016/53 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146919324400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001738

14650300008

Date : 10-26-2016

BC16/225.8/1490/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465030000-8

Collection Ref. Code : 1811-85-215-7

Customer Information----------

Name : NAVIA,JOSEPHINE OTERO

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558716 GS6	Pole No	:	0473946
Serial No	:	25741959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8708
Period From	:	09-22-2016	Prev Rdg	:	8469
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	254	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,757.00	115.14
Sub-Total		137.13
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		324.92
CURRENT BILL - OCTOBER 2016		2,688.58
TOTAL AMOUNT DUE		5,654.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,791.00

Your monthly electricity consumption chart

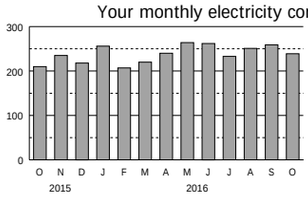

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.58		
Less : VAT	193.31		
Amount Net of VAT	2,495.27		
Less: BIR 2306	80.55		
BIR 2307	47.63	VATable Sales	2,495.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.09	VAT Zero Rated Sales	0.00
Add : VAT	193.31	VAT Amount	193.31
TOTAL AMOUNT DUE	2,560.40	TOTAL SALES	2,688.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1490/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146919324400

Collection Ref. Code	: 1811-85-215-7	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY		
Account ID	: 1465030000-8				
Customer Name	: NAVIA,JOSEPHINE OTERO	TOTAL AMOUNT DUE	: 5,654.53	Overdue Bill	: 1
Meter Number	: 558716 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14650300008 BC16/225.8/1490/0/10/10-26-2016/53 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232334389563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010355

23282400003

Date : 10-26-2016

BC16/225.8/1500/0473946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328240000-3

Collection Ref. Code : 1831-21-512-8

Customer Information----------

Name : MONTESCLAROS,RAYMONDO YAUN

Premise Address : NENENG COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269050 GS6	Pole No	:	0473946
Serial No	:	47315435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5373
Period From	:	09-22-2016	Prev Rdg	:	5233
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	444	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 584.00	11.68
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.42
CURRENT BILL - OCTOBER 2016		1,514.30
TOTAL AMOUNT DUE		2,098.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 11.80

Your monthly electricity consumption chart

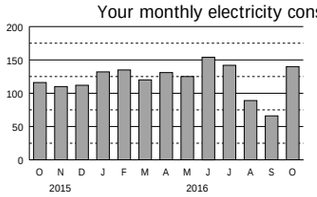

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.30		
Less : VAT	106.75		
Amount Net of VAT	1,407.55		
Less: BIR 2306	44.49		
BIR 2307	26.82	VATable Sales	1,407.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.24	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,442.99	TOTAL SALES	1,514.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1500/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232334389563

Collection Ref. Code	: 1831-21-512-8	Premise Address	: NENENG COMPOUND,TISA,CEBU CITY		
Account ID	: 2328240000-3				
Customer Name	: MONTESCLAROS,RAYMONDO YAUN	TOTAL AMOUNT DUE	: 2,098.54	Overdue Bill	: 1
Meter Number	: 269050 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23282400003 BC16/225.8/1500/0/10/10-26-2016/53 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297061365987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010664

29799200000

Date : 10-26-2016

BC16/225.8/1540/0473953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979920000-0

Collection Ref. Code : 1837-90-788-9

Customer Information----------

Name : GODINEZ,MELCHOR P

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	006029 EFS6	Pole No	:	0473953
Serial No	:	121429041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2180
Period From	:	09-22-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	80	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 116.97
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.77
CURRENT BILL - OCTOBER 2016		587.57
TOTAL AMOUNT DUE		1,016.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 880.00

Your monthly electricity consumption chart

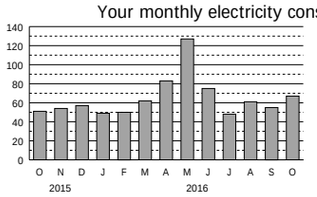

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.57		
Less : VAT	41.03		
Amount Net of VAT	546.54		
Less: BIR 2306	17.10		
BIR 2307	10.29	VATable Sales	546.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.15	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	560.18	TOTAL SALES	587.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1540/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297061365987

Collection Ref. Code	: 1837-90-788-9	Premise Address	: TISA		
Account ID	: 2979920000-0				
Customer Name	: GODINEZ,MELCHOR P	TOTAL AMOUNT DUE	: 1,016.70	Overdue Bill	: 1
Meter Number	: 006029 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29799200000 BC16/225.8/1540/0/10/10-26-2016/53 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135753065003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995473

13590300003

Date : 10-26-2016

BC16/225.8/1680/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359030000-3

Collection Ref. Code : 1827-25-425-4

Customer Information----------

Name : ABELLA,VENUS M.

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	408184GS6	Pole No	:	0472541
Serial No	:	53696979	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13775
Period From	:	09-22-2016	Prev Rdg	:	13634
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.25
CURRENT BILL - OCTOBER 2016		1,547.31
TOTAL AMOUNT DUE		3,121.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,527.00

Your monthly electricity consumption chart

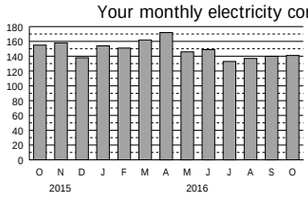

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.31		
Less : VAT	109.88		
Amount Net of VAT	1,437.43		
Less: BIR 2306	45.79		
BIR 2307	27.41	VATable Sales	1,437.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.23	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,474.11	TOTAL SALES	1,547.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1680/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135753065003

Collection Ref. Code : 1827-25-425-4

Account ID : 1359030000-3

Customer Name : ABELLA,VENUS M.

Meter Number : 408184GS6

Period : Sep 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 3,121.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13590300003

BC16/225.8/1680/0/10/10-26-2016/53

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992092739175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006425

99239659891

Date : 10-26-2016

BC16/225.8/1690/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923965989-1

Collection Ref. Code : 1859-41-428-1

Customer Information----------

Name : DELATOR,CRISTINA CRUZ

Premise Address : NENENG COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027541	Pole No	:	0472541
Serial No	:	121757741	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4510
Period From	:	09-22-2016	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.03
CURRENT BILL - OCTOBER 2016		2,189.54
TOTAL AMOUNT DUE		4,294.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,176.00

Your monthly electricity consumption chart

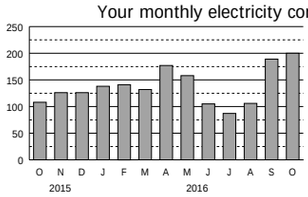

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.54		
Less : VAT	155.32		
Amount Net of VAT	2,034.22		
Less: BIR 2306	64.71		
BIR 2307	38.78	VATable Sales	2,034.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.73	VAT Zero Rated Sales	0.00
Add : VAT	155.32	VAT Amount	155.32
TOTAL AMOUNT DUE	2,086.05	TOTAL SALES	2,189.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1690/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992092739175

Collection Ref. Code	: 1859-41-428-1	Premise Address	: NENENG COMPOUND,TISA,CEBU CITY		
Account ID	: 9923965989-1				
Customer Name	: DELATOR,CRISTINA CRUZ	TOTAL AMOUNT DUE	: 4,294.24	Overdue Bill	: 1
Meter Number	: MTR1027541				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99239659891 BC16/225.8/1690/0/10/10-26-2016/53 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138233512018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996923

13811300006

Date : 10-26-2016

BC16/225.8/1700/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381130000-6

Collection Ref. Code : 1827-69-509-9

Customer Information----------

Name : RUBIO,MAY MARIE C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	216432WS6	Pole No	:	0472541
Serial No	:	43617674	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	98103
Period From	:	09-22-2016	Prev Rdg	:	97905
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.88
CURRENT BILL - OCTOBER 2016		2,172.24
TOTAL AMOUNT DUE		4,457.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,439.00

Your monthly electricity consumption chart

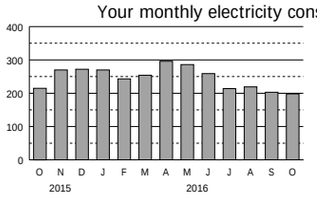

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.24		
Less : VAT	154.23		
Amount Net of VAT	2,018.01		
Less: BIR 2306	64.26		
BIR 2307	38.47	VATable Sales	2,018.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.28	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,069.51	TOTAL SALES	2,172.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1700/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138233512018

Collection Ref. Code	: 1827-69-509-9	Premise Address	: TISA		
Account ID	: 1381130000-6				
Customer Name	: RUBIO,MAY MARIE C	TOTAL AMOUNT DUE	: 4,457.74	Overdue Bill	: 1
Meter Number	: 216432WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13811300006 BC16/225.8/1700/0/10/10-26-2016/53 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296751526631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009862

29640300009

Date : 10-26-2016

BC16/225.8/1710/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964030000-9

Collection Ref. Code : 1811-76-182-8

Customer Information----------

Name : OFIANGA,JOVITA

Premise Address : TISA BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055648	Pole No	:	0472541
Serial No	:	121446956	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4782
Period From	:	09-22-2016	Prev Rdg	:	4541
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,553.00	111.06
Sub-Total		133.24
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.97
CURRENT BILL - OCTOBER 2016		2,705.32
TOTAL AMOUNT DUE		5,676.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,582.00

Your monthly electricity consumption chart

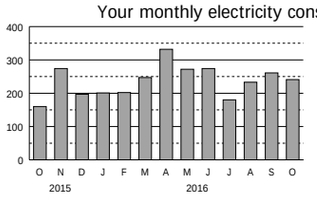

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.32		
Less : VAT	194.32		
Amount Net of VAT	2,511.00		
Less: BIR 2306	80.97		
BIR 2307	47.92	VATable Sales	2,511.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.11	VAT Zero Rated Sales	0.00
Add : VAT	194.32	VAT Amount	194.32
TOTAL AMOUNT DUE	2,576.43	TOTAL SALES	2,705.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1710/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296751526631

Collection Ref. Code : 1811-76-182-8

Account ID : 2964030000-9

Customer Name : OFIANGA,JOVITA

Meter Number : MTR1055648

Period : Sep 2016

Premise Address : TISA BK TIANGIHAN

TOTAL AMOUNT DUE : 5,676.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29640300009 BC16/225.8/1710/0/10/10-26-2016/53 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196817598538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010415

19640300000

Date : 10-26-2016

BC16/225.8/1720/0472541/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964030000-0

Collection Ref. Code : 1811-76-176-3

Customer Information----------

Name : BAGALAY,EDDIE

Premise Address : TISA,BK. FRANCING CARENDERIA

TIN :

Metering Information----------

Meter No	:	410482GS6	Pole No	:	0472541
Serial No	:	2004201174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12460
Period From	:	09-22-2016	Prev Rdg	:	12379
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.75
CURRENT BILL - OCTOBER 2016		795.61
TOTAL AMOUNT DUE		1,482.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 630.00

Your monthly electricity consumption chart

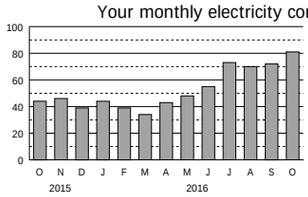

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.61		
Less : VAT	55.94		
Amount Net of VAT	739.67		
Less: BIR 2306	23.31		
BIR 2307	14.02	VATable Sales	739.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.34	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	758.28	TOTAL SALES	795.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1720/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196817598538

Collection Ref. Code	: 1811-76-176-3	Premise Address	: TISA,BK. FRANCING CARENDERIA
Account ID	: 1964030000-0		
Customer Name	: BAGALAY,EDDIE	TOTAL AMOUNT DUE	: 1,482.56 Overdue Bill : 1
Meter Number	: 410482GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19640300000 BC16/225.8/1720/0/10/10-26-2016/53 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786178190942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004369

78640300006

Date : 10-26-2016

BC16/225.8/1730/0473932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864030000-6

Collection Ref. Code : 1811-76-146-1

Customer Information----------

Name : ISRAEL,GILBERTO S

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	477758 GS6	Pole No	:	0473932
Serial No	:	65231608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41758
Period From	:	09-22-2016	Prev Rdg	:	41436
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,698.32
Transmission Charge	0.3626/kWh	116.76
System Loss Charge	0.7969/kWh	256.60
Sub-Total		2,071.68
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,329.50	86.59
Sub-Total		116.22
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		106.47
Transmission		2.30
System Loss		15.26
Distribution		111.16
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		428.71
CURRENT BILL - OCTOBER 2016		3,542.95
TOTAL AMOUNT DUE		7,872.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,107.00

Your monthly electricity consumption chart

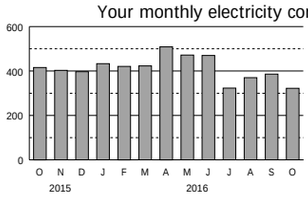

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.95		
Less : VAT	251.94		
Amount Net of VAT	3,291.01		
Less: BIR 2306	104.97		
BIR 2307	62.75	VATable Sales	3,291.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.29	VAT Zero Rated Sales	0.00
Add : VAT	251.94	VAT Amount	251.94
TOTAL AMOUNT DUE	3,375.23	TOTAL SALES	3,542.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1730/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786178190942

Collection Ref. Code	: 1811-76-146-1	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 7864030000-6				
Customer Name	: ISRAEL,GILBERTO S	TOTAL AMOUNT DUE	: 7,872.42	Overdue Bill	: 1
Meter Number	: 477758 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78640300006

BC16/225.8/1730/0/10/10-26-2016/53

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486553746943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002318

48640300009

Date : 10-26-2016

BC16/225.8/1740/0473925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864030000-9

Collection Ref. Code : 1811-76-125-9

Customer Information----------

Name : QUINAIN,BALTAZAR

Premise Address : CABARRUBIAS TISA,C/O ROSARIO QUINAIN

TIN :

Metering Information----------

Meter No	:	252028DS6	Pole No	:	0473925
Serial No	:	11437993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43071
Period From	:	09-22-2016	Prev Rdg	:	42736
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,766.89
Transmission Charge	0.3626/kWh	121.47
System Loss Charge	0.7969/kWh	266.96
Sub-Total		2,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		110.78
Transmission		2.39
System Loss		15.88
Distribution		115.62
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		442.76
CURRENT BILL - OCTOBER 2016		3,657.44
TOTAL AMOUNT DUE		3,907.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 3,000.00

Your monthly electricity consumption chart

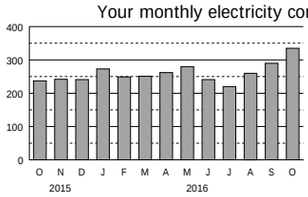

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.44		
Less : VAT	259.06		
Amount Net of VAT	3,398.38		
Less: BIR 2306	107.94		
BIR 2307	64.78	VATable Sales	3,398.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.66	VAT Zero Rated Sales	0.00
Add : VAT	259.06	VAT Amount	259.06
TOTAL AMOUNT DUE	3,484.72	TOTAL SALES	3,657.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1740/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486553746943

Collection Ref. Code	: 1811-76-125-9	Premise Address	: CABARRUBIAS TISA,C/O ROSARIO QUINAIN		
Account ID	: 4864030000-9				
Customer Name	: QUINAIN,BALTAZAR	TOTAL AMOUNT DUE	: 3,907.38	Overdue Bill	: 1
Meter Number	: 252028DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48640300009 BC16/225.8/1740/0/10/10-26-2016/53 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590314966867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004762

59070427634

Date : 10-26-2016

BC16/225.8/1834/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907042763-4

Collection Ref. Code : 1853-55-452-9

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M4 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455640 GS6	Pole No	:	0492436
Serial No	:	53486041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1409
Period From	:	09-22-2016	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:		Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.34
CURRENT BILL - OCTOBER 2016		310.99
TOTAL AMOUNT DUE		615.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 598.00

Your monthly electricity consumption chart

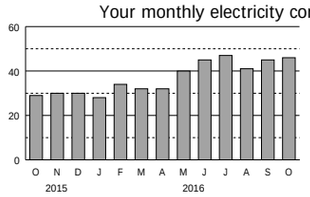

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.99		
Less : VAT	21.44		
Amount Net of VAT	289.55		
Less: BIR 2306	8.93		
BIR 2307	5.35	VATable Sales	289.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.27	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	296.71	TOTAL SALES	310.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1834/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590314966867

Collection Ref. Code	: 1853-55-452-9	Premise Address	: M4 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 5907042763-4		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 615.76
Meter Number	: 455640 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59070427634 BC16/225.8/1834/0/10/10-26-2016/53 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791895209853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007122

79113004034

Date : 10-26-2016

BC16/225.8/1842/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911300403-4

Collection Ref. Code : 1853-55-473-1

Customer Information----------

Name : BUGAS,JOSEPH GABULE

Premise Address : M12 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552749 GS6	Pole No	:	0492436
Serial No	:	56888059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7918
Period From	:	09-22-2016	Prev Rdg	:	7661
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	3930	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,355.50
Transmission Charge	0.3626/kWh	93.19
System Loss Charge	0.7969/kWh	204.80
Sub-Total		1,653.49
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		84.98
Transmission		1.84
System Loss		12.18
Distribution		88.84
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		340.47
CURRENT BILL - OCTOBER 2016		2,812.82
TOTAL AMOUNT DUE		5,555.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,755.00

Your monthly electricity consumption chart

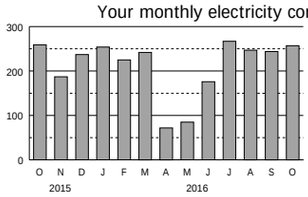

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.82		
Less : VAT	199.49		
Amount Net of VAT	2,613.33		
Less: BIR 2306	83.12		
BIR 2307	49.82	VATable Sales	2,613.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.39	VAT Zero Rated Sales	0.00
Add : VAT	199.49	VAT Amount	199.49
TOTAL AMOUNT DUE	2,679.88	TOTAL SALES	2,812.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1842/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791895209853

Collection Ref. Code	: 1853-55-473-1	Premise Address	: M12 23-A CABARRUBIAS STREET,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 7911300403-4		
Customer Name	: BUGAS,JOSEPH GABULE	TOTAL AMOUNT DUE	: 5,555.68
Meter Number	: 552749 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79113004034 BC16/225.8/1842/0/10/10-26-2016/53 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804355456759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996699

80400300002

Date : 10-26-2016

BC16/225.8/1910/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040030000-2

Collection Ref. Code : 1831-41-866-5

Customer Information----------

Name : CEMPRON,CHERYLL R TM

Premise Address : #5 ADELFA ST., SAN JOSE VILLAGE,TISA, CEBU CITY,C/O JOSEPHINE GATTA

TIN :

Metering Information----------

Meter No	:	551700 GS6	Pole No	:	0517334
Serial No	:	52450465	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12084
Period From	:	09-22-2016	Prev Rdg	:	11944
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.96
CURRENT BILL - OCTOBER 2016		1,536.65
TOTAL AMOUNT DUE		3,108.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 800.00

Your monthly electricity consumption chart

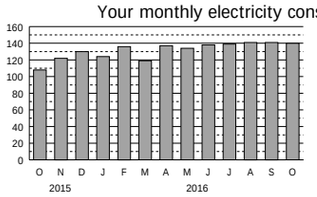

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.65		
Less : VAT	109.14		
Amount Net of VAT	1,427.51		
Less: BIR 2306	45.48		
BIR 2307	27.22	VATable Sales	1,427.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.81	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,463.95	TOTAL SALES	1,536.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1910/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804355456759

Collection Ref. Code	: 1831-41-866-5	Premise Address	: #5 ADELFA ST., SAN JOSE VILLAGE,TISA, CEBU CITY,C/O JOSEPHINE GATTA
Account ID	: 8040030000-2		
Customer Name	: CEMPRON,CHERYLL R TM	TOTAL AMOUNT DUE	: 3,108.97
Meter Number	: 551700 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80400300002 BC16/225.8/1910/0/10/10-26-2016/53 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604801081834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996536

60460300001

Date : 10-26-2016

BC16/225.8/1960/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046030000-1

Collection Ref. Code : 1845-20-995-8

Customer Information----------

Name : INESOLA,JOVENA M

Premise Address : 23-C ADELFA ST., SAN JOSE VILL.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431352GS6	Pole No	:	0517334
Serial No	:	53486775	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12304
Period From	:	09-22-2016	Prev Rdg	:	12171
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	700	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.26
CURRENT BILL - OCTOBER 2016		1,464.92
TOTAL AMOUNT DUE		3,173.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,623.00

Your monthly electricity consumption chart

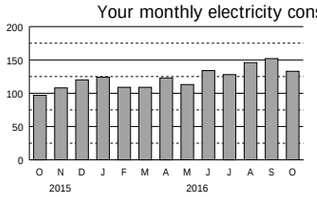

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.92		
Less : VAT	104.23		
Amount Net of VAT	1,360.69		
Less: BIR 2306	43.45		
BIR 2307	25.95	VATable Sales	1,360.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.29	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,395.52	TOTAL SALES	1,464.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1960/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604801081834

Collection Ref. Code	: 1845-20-995-8	Premise Address	: 23-C ADELFA ST., SAN JOSE VILL.,TISA,CEBU CITY
Account ID	: 6046030000-1		
Customer Name	: INESOLA,JOVENA M	TOTAL AMOUNT DUE	: 3,173.57 Overdue Bill : 1
Meter Number	: 431352GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60460300001 BC16/225.8/1960/0/10/10-26-2016/53 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869366772791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995854

86935279769

Date : 10-26-2016

BC16/225.8/1970/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693527976-9

Collection Ref. Code : 1849-62-680-4

Customer Information----------

Name : INESOLA,NHEMROD MISA

Premise Address : 23-C ADELFA STREET,SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1146458	Pole No	:	0517334
Serial No	:	40098350	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1361
Period From	:	09-22-2016	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	276	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,990.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 7,990.50	159.81
Sub-Total		175.73
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		245.17
CURRENT BILL - OCTOBER 2016		2,033.94
TOTAL AMOUNT DUE		10,024.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 9,071.69

Your monthly electricity consumption chart

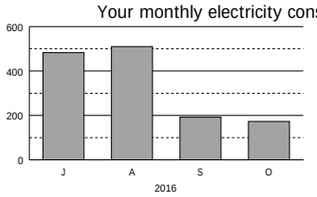

Avg Monthly Usage : 339.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.94		
Less : VAT	149.34		
Amount Net of VAT	1,884.60		
Less: BIR 2306	62.22		
BIR 2307	36.04	VATable Sales	1,884.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.34	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	1,935.68	TOTAL SALES	2,033.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/1970/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869366772791

Collection Ref. Code : 1849-62-680-4

Account ID : 8693527976-9

Customer Name : INESOLA,NHEMROD MISA

Meter Number : MTR1146458

Period : Aug 2016 to Sep 2016

Premise Address : 23-C ADELFA STREET,SAN JOSE VILLAGE

TOTAL AMOUNT DUE : 10,024.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86935279769

BC16/225.8/1970/0/10/10-26-2016/53

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558003400950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008296

55840300002

Date : 10-26-2016

BC16/225.8/2000/0517334/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584030000-2

Collection Ref. Code : 1823-71-170-7

Customer Information----------

Name : SENAJON,SUSAN I

Premise Address : 23-C SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	366362GS6	Pole No	:	0517334
Serial No	:	2002113387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22791
Period From	:	09-22-2016	Prev Rdg	:	22595
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.3626/kWh	71.07
System Loss Charge	0.7969/kWh	156.19
Sub-Total		1,261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		64.82
Transmission		1.40
System Loss		9.28
Distribution		67.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.16
CURRENT BILL - OCTOBER 2016		2,149.76
TOTAL AMOUNT DUE		4,386.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,205.00

Your monthly electricity consumption chart

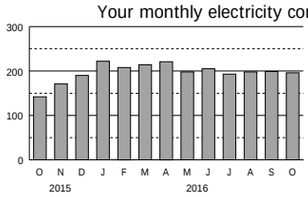

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.76		
Less : VAT	152.63		
Amount Net of VAT	1,997.13		
Less: BIR 2306	63.60		
BIR 2307	38.08	VATable Sales	1,997.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.45	VAT Zero Rated Sales	0.00
Add : VAT	152.63	VAT Amount	152.63
TOTAL AMOUNT DUE	2,048.08	TOTAL SALES	2,149.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2000/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558003400950

Collection Ref. Code	: 1823-71-170-7	Premise Address	: 23-C SAN JOSE VILLAGE,TISA		
Account ID	: 5584030000-2				
Customer Name	: SENAJON,SUSAN I	TOTAL AMOUNT DUE	: 4,386.63	Overdue Bill	: 1
Meter Number	: 366362GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55840300002 BC16/225.8/2000/0/10/10-26-2016/53 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066012438436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993269

06640300007

Date : 10-26-2016

BC16/225.8/2060/0517341/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664030000-7

Collection Ref. Code : 1811-75-914-9

Customer Information----------

Name : MONTILLE,RITA L

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	229710DS6	Pole No	:	0517341
Serial No	:	11532180	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46793
Period From	:	09-22-2016	Prev Rdg	:	46671
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.31
CURRENT BILL - OCTOBER 2016		1,341.36
TOTAL AMOUNT DUE		2,782.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,427.00

Your monthly electricity consumption chart

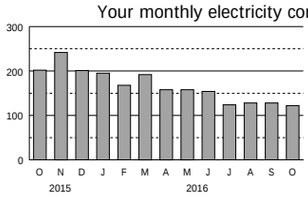

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.36		
Less : VAT	95.34		
Amount Net of VAT	1,246.02		
Less: BIR 2306	39.73		
BIR 2307	23.76	VATable Sales	1,246.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.53	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,277.87	TOTAL SALES	1,341.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2060/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066012438436

Collection Ref. Code	: 1811-75-914-9	Premise Address	: F LLAMAS ST		
Account ID	: 0664030000-7				
Customer Name	: MONTILLE,RITA L	TOTAL AMOUNT DUE	: 2,782.44	Overdue Bill	: 1
Meter Number	: 229710DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06640300007 BC16/225.8/2060/0/10/10-26-2016/53 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999223577552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010656

99911300004

Date : 10-26-2016

BC16/225.8/2080/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991130000-4

Collection Ref. Code : 1829-17-077-5

Customer Information----------

Name : ESTRERA,EDITHA L

Premise Address : ADELFA SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	233070DS6	Pole No	:	0517376
Serial No	:	11440286	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19333
Period From	:	09-22-2016	Prev Rdg	:	19214
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	145	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.36
CURRENT BILL - OCTOBER 2016		1,308.75
TOTAL AMOUNT DUE		2,725.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,350.00

Your monthly electricity consumption chart

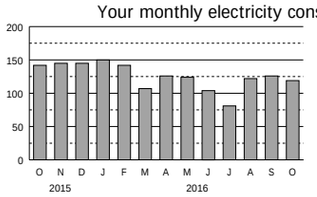

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.75		
Less : VAT	93.04		
Amount Net of VAT	1,215.71		
Less: BIR 2306	38.77		
BIR 2307	23.18	VATable Sales	1,215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.76	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,246.80	TOTAL SALES	1,308.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2080/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999223577552

Collection Ref. Code : 1829-17-077-5

Account ID : 9991130000-4

Customer Name : ESTRERA,EDITHA L

Meter Number : 233070DS6

Period : Sep 2016

Premise Address : ADELFA SAN JOSE VILLAGE,TISA

TOTAL AMOUNT DUE : 2,725.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99911300004

BC16/225.8/2080/0/10/10-26-2016/53

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266472623475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011169

26640300005

Date : 10-26-2016

BC16/225.8/2090/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664030000-5

Collection Ref. Code : 1811-75-923-8

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233069DS6	Pole No	:	0517376
Serial No	:	13588900	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41027
Period From	:	09-22-2016	Prev Rdg	:	40847
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		99.11
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.31
CURRENT BILL - OCTOBER 2016		2,021.53
TOTAL AMOUNT DUE		4,101.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,048.00

Your monthly electricity consumption chart

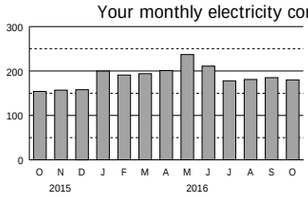

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.53		
Less : VAT	145.23		
Amount Net of VAT	1,876.30		
Less: BIR 2306	60.51		
BIR 2307	35.81	VATable Sales	1,876.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.98	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,925.21	TOTAL SALES	2,021.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2090/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266472623475

Collection Ref. Code	: 1811-75-923-8	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 2664030000-5				
Customer Name	: LUCINO,VITALIANO F	TOTAL AMOUNT DUE	: 4,101.07	Overdue Bill	: 1
Meter Number	: 233069DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26640300005

BC16/225.8/2090/0/10/10-26-2016/53

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641315330734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996970

64111300006

Date : 10-26-2016

BC16/225.8/2100/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411130000-6

Collection Ref. Code : 1833-55-074-9

Customer Information----------

Name : LUCINO,VITALIANO F

Premise Address : 21-F ADELFA ST., SAN JOSE VILLAGE,TISA,C/O NILO M FERRER

TIN :

Metering Information----------

Meter No	:	166408WS6	Pole No	:	0517376
Serial No	:	47834849	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8914
Period From	:	09-22-2016	Prev Rdg	:	8829
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		- 34.99
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.51
CURRENT BILL - OCTOBER 2016		868.61
TOTAL AMOUNT DUE		1,957.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,137.00

Your monthly electricity consumption chart

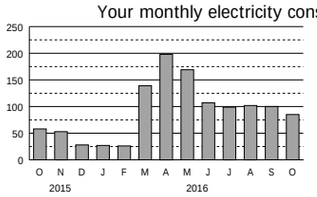

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.61		
Less : VAT	62.32		
Amount Net of VAT	806.29		
Less: BIR 2306	25.97		
BIR 2307	15.32	VATable Sales	806.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.00	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	827.32	TOTAL SALES	868.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2100/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641315330734

Collection Ref. Code	: 1833-55-074-9	Premise Address	: 21-F ADELFA ST., SAN JOSE VILLAGE,TISA,C/O NILO M FERRER
Account ID	: 6411130000-6		
Customer Name	: LUCINO,VITALIANO F	TOTAL AMOUNT DUE	: 1,957.39 Overdue Bill : 1
Meter Number	: 166408WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64111300006 BC16/225.8/2100/0/10/10-26-2016/53 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166450179051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012144

16640300006

Date : 10-26-2016

BC16/225.8/2110/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664030000-6

Collection Ref. Code : 1811-75-920-3

Customer Information----------

Name : SANJORJO,ALBERTO ATTY

Premise Address : GOCHAN SBD TISA

TIN :

Metering Information----------

Meter No	:	232413DS6	Pole No	:	0517376
Serial No	:	11441909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24086
Period From	:	09-22-2016	Prev Rdg	:	23913
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.61
CURRENT BILL - OCTOBER 2016		1,897.21
TOTAL AMOUNT DUE		3,829.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

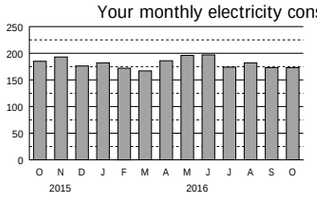

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.21		
Less : VAT	134.69		
Amount Net of VAT	1,762.52		
Less: BIR 2306	56.11		
BIR 2307	33.60	VATable Sales	1,762.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.81	VAT Zero Rated Sales	0.00
Add : VAT	134.69	VAT Amount	134.69
TOTAL AMOUNT DUE	1,807.50	TOTAL SALES	1,897.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2110/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166450179051

Collection Ref. Code	: 1811-75-920-3	Premise Address	: GOCHAN SBD TISA		
Account ID	: 1664030000-6				
Customer Name	: SANJORJO,ALBERTO ATTY	TOTAL AMOUNT DUE	: 3,829.10	Overdue Bill	: 1
Meter Number	: 232413DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16640300006 BC16/225.8/2110/0/10/10-26-2016/53 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075990861384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996405

07590300005

Date : 10-26-2016

BC16/225.8/2120/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759030000-5

Collection Ref. Code : 1827-27-788-2

Customer Information----------

Name : RODRIGO,RENELDA S

Premise Address : 23-E TISA

TIN :

Metering Information----------

Meter No	:	231229DS6	Pole No	:	0517376
Serial No	:	12105294	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28374
Period From	:	09-22-2016	Prev Rdg	:	28191
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	976	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,652.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,652.50	53.05
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		244.42
CURRENT BILL - OCTOBER 2016		2,020.32
TOTAL AMOUNT DUE		4,673.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,640.00

Your monthly electricity consumption chart

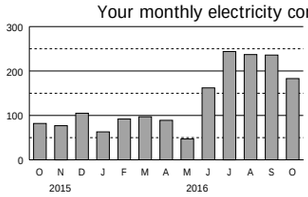

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.32		
Less : VAT	143.92		
Amount Net of VAT	1,876.40		
Less: BIR 2306	59.98		
BIR 2307	35.78	VATable Sales	1,876.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.64	VAT Zero Rated Sales	0.00
Add : VAT	143.92	VAT Amount	143.92
TOTAL AMOUNT DUE	1,924.56	TOTAL SALES	2,020.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2120/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075990861384

Collection Ref. Code	: 1827-27-788-2	Premise Address	: 23-E TISA		
Account ID	: 0759030000-5				
Customer Name	: RODRIGO,RENELDA S	TOTAL AMOUNT DUE	: 4,673.02	Overdue Bill	: 1
Meter Number	: 231229DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07590300005

BC16/225.8/2120/0/10/10-26-2016/53

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466804679842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993297

46640300003

Date : 10-26-2016

BC16/225.8/2160/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4664030000-3

Collection Ref. Code : 1811-75-932-7

Customer Information----------

Name : CALINAWAN,PONCIANO

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	216425WS6	Pole No	:	0517355
Serial No	:	47007605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77394
Period From	:	09-22-2016	Prev Rdg	:	77300
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 26.91
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.63
CURRENT BILL - OCTOBER 2016		971.46
TOTAL AMOUNT DUE		1,822.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 936.00

Your monthly electricity consumption chart

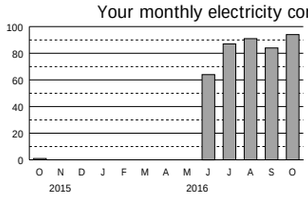

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.46		
Less : VAT	68.45		
Amount Net of VAT	903.01		
Less: BIR 2306	28.53		
BIR 2307	17.16	VATable Sales	903.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.32	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	925.77	TOTAL SALES	971.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2160/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466804679842

Collection Ref. Code	: 1811-75-932-7	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 4664030000-3				
Customer Name	: CALINAWAN,PONCIANO	TOTAL AMOUNT DUE	: 1,822.77	Overdue Bill	: 1
Meter Number	: 216425WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46640300003 BC16/225.8/2160/0/10/10-26-2016/53 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956341490476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007198

95606957850

Date : 10-26-2016

BC16/225.8/2180/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560695785-0

Collection Ref. Code : 1859-89-773-8

Customer Information----------

Name : MANLANGIT,MYRTH MATIVO

Premise Address : 21 ADELFA ST.,SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050107	Pole No	:	0517355
Serial No	:	125283753	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1637
Period From	:	09-22-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	894	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 175.56
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.22
CURRENT BILL - OCTOBER 2016		216.87
TOTAL AMOUNT DUE		394.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 519.00

Your monthly electricity consumption chart

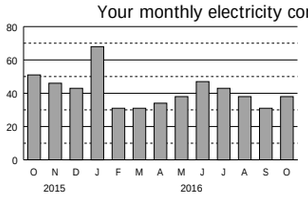

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.87		
Less : VAT	14.75		
Amount Net of VAT	202.12		
Less: BIR 2306	6.14		
BIR 2307	3.68	VATable Sales	202.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.30	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	207.05	TOTAL SALES	216.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2180/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956341490476

Collection Ref. Code	: 1859-89-773-8	Premise Address	: 21 ADELFA ST.,SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 9560695785-0		
Customer Name	: MANLANGIT,MYRTH MATIVO	TOTAL AMOUNT DUE	: 394.48
Meter Number	: MTR1050107		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95606957850

BC16/225.8/2180/0/10/10-26-2016/53

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400667276562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994651

40004477077

Date : 10-26-2016

BC16/225.8/2211/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000447707-7

Collection Ref. Code : 1861-68-332-4

Customer Information----------

Name : CABALLERO,NICE BADANA

Premise Address : 21-I ADELFA ST. SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091215	Pole No	:	0517355
Serial No	:	40043870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5342
Period From	:	09-22-2016	Prev Rdg	:	5106
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	444	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.3626/kWh	85.57
System Loss Charge	0.7969/kWh	188.07
Sub-Total		1,518.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,503.50	70.07
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		78.04
Transmission		1.69
System Loss		11.18
Distribution		81.63
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		315.23
CURRENT BILL - OCTOBER 2016		2,605.65
TOTAL AMOUNT DUE		6,109.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,454.00

Your monthly electricity consumption chart

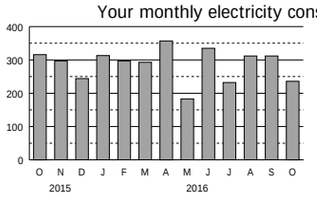

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.65		
Less : VAT	185.62		
Amount Net of VAT	2,420.03		
Less: BIR 2306	77.35		
BIR 2307	46.15	VATable Sales	2,420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.53	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,482.15	TOTAL SALES	2,605.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2211/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400667276562

Collection Ref. Code	: 1861-68-332-4	Premise Address	: 21-I ADELFA ST. SAN JOSE VILLAGE,TISA, CEBU CITY		
Account ID	: 4000447707-7				
Customer Name	: CABALLERO,NICE BADANA	TOTAL AMOUNT DUE	: 6,109.35	Overdue Bill	: 1
Meter Number	: MTR1091215				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40004477077 BC16/225.8/2211/0/10/10-26-2016/53 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634393704833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993548

63440300000

Date : 10-26-2016

BC16/225.8/2220/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344030000-0

Collection Ref. Code : 1811-45-635-9

Customer Information----------

Name : CORDERO,LEWIS JR C.

Premise Address : 18 ADELFA ST., SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219405WS6	Pole No	:	0517355
Serial No	:	49691961	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43947
Period From	:	09-22-2016	Prev Rdg	:	43872
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 80.01
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.97
CURRENT BILL - OCTOBER 2016		713.11
TOTAL AMOUNT DUE		1,978.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,386.00

Your monthly electricity consumption chart

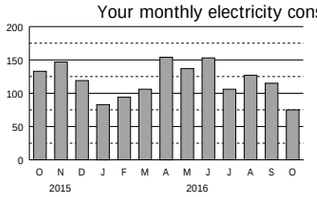

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.11		
Less : VAT	50.56		
Amount Net of VAT	662.55		
Less: BIR 2306	21.07		
BIR 2307	12.54	VATable Sales	662.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.94	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	679.50	TOTAL SALES	713.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2220/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634393704833

Collection Ref. Code	: 1811-45-635-9	Premise Address	: 18 ADELFA ST., SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 6344030000-0		
Customer Name	: CORDERO,LEWIS JR C.	TOTAL AMOUNT DUE	: 1,978.71
Meter Number	: 219405WS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63440300000

BC16/225.8/2220/0/10/10-26-2016/53

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566450998896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993265

56640300002

Date : 10-26-2016

BC16/225.8/2230/0517355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664030000-2

Collection Ref. Code : 1811-75-935-1

Customer Information----------

Name : CABALLERO,PERPETUA

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	217281WS6	Pole No	:	0517355
Serial No	:	48214141	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9448
Period From	:	09-22-2016	Prev Rdg	:	9364
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 60.82
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.86
CURRENT BILL - OCTOBER 2016		828.83
TOTAL AMOUNT DUE		1,717.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 858.00

Your monthly electricity consumption chart

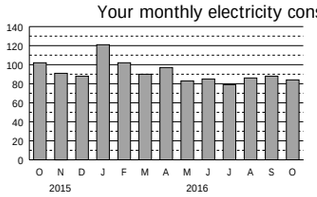

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.83		
Less : VAT	58.40		
Amount Net of VAT	770.43		
Less: BIR 2306	24.34		
BIR 2307	14.61	VATable Sales	770.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.48	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	789.88	TOTAL SALES	828.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2230/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566450998896

Collection Ref. Code : 1811-75-935-1

Account ID : 5664030000-2

Customer Name : CABALLERO,PERPETUA

Meter Number : 217281WS6

Period : Sep 2016

Premise Address : KATIPUNAN ST TISA

TOTAL AMOUNT DUE : 1,717.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56640300002

BC16/225.8/2230/0/10/10-26-2016/53

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686456951713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005449

68640300007

Date : 10-26-2016

BC16/225.8/2250/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864030000-7

Collection Ref. Code : 1811-76-140-2

Customer Information----------

Name : LIPARDO,PACIENCIA M

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233104DS6	Pole No	:	0517376
Serial No	:	13941566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16630
Period From	:	09-22-2016	Prev Rdg	:	16412
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,991.00	99.82
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.75
CURRENT BILL - OCTOBER 2016		2,446.96
TOTAL AMOUNT DUE		7,437.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,757.00

Your monthly electricity consumption chart

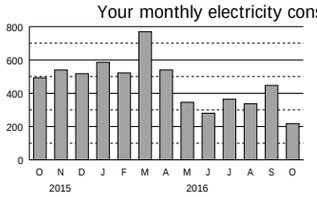

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.96		
Less : VAT	175.76		
Amount Net of VAT	2,271.20		
Less: BIR 2306	73.25		
BIR 2307	43.35	VATable Sales	2,271.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.60	VAT Zero Rated Sales	0.00
Add : VAT	175.76	VAT Amount	175.76
TOTAL AMOUNT DUE	2,330.36	TOTAL SALES	2,446.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2250/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686456951713

Collection Ref. Code	: 1811-76-140-2	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 6864030000-7				
Customer Name	: LIPARDO,PACIENCIA M	TOTAL AMOUNT DUE	: 7,437.88	Overdue Bill	: 1
Meter Number	: 233104DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68640300007 BC16/225.8/2250/0/10/10-26-2016/53 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427131706511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010427

42701300008

Date : 10-26-2016

BC16/225.8/2260/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270130000-8

Collection Ref. Code : 1827-55-356-1

Customer Information----------

Name : LIPARDO,ARACHELI M M1

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1051403	Pole No	:	0517376
Serial No	:	121449243	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4640
Period From	:	09-22-2016	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,004.23
Transmission Charge	0.3626/kWh	137.79
System Loss Charge	0.7969/kWh	302.82
Sub-Total		2,444.84
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,774.50	95.49
Sub-Total		130.46
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		125.65
Transmission		2.71
System Loss		18.01
Distribution		131.07
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		504.94
CURRENT BILL - OCTOBER 2016		4,172.53
TOTAL AMOUNT DUE		8,946.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,352.00

Your monthly electricity consumption chart

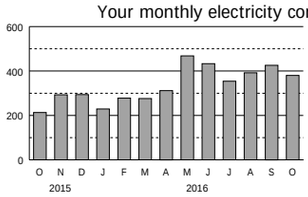

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.53		
Less : VAT	296.40		
Amount Net of VAT	3,876.13		
Less: BIR 2306	123.51		
BIR 2307	73.90	VATable Sales	3,876.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.72	VAT Zero Rated Sales	0.00
Add : VAT	296.40	VAT Amount	296.40
TOTAL AMOUNT DUE	3,975.12	TOTAL SALES	4,172.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2260/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427131706511

Collection Ref. Code	: 1827-55-356-1	Premise Address	: TISA LABANGON		
Account ID	: 4270130000-8				
Customer Name	: LIPARDO,ARACHELI M M1	TOTAL AMOUNT DUE	: 8,946.84	Overdue Bill	: 1
Meter Number	: MTR1051403				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42701300008 BC16/225.8/2260/0/10/10-26-2016/53 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517481583388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004014

51701300009

Date : 10-26-2016

BC16/225.8/2270/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170130000-9

Collection Ref. Code : 1827-52-812-5

Customer Information----------

Name : LIPARDO,PACIENCIA M TM

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	231183DS6	Pole No	:	0517376
Serial No	:	10973676	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57446
Period From	:	09-22-2016	Prev Rdg	:	57283
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		90.39
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.40
CURRENT BILL - OCTOBER 2016		1,831.88
TOTAL AMOUNT DUE		3,729.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,872.00

Your monthly electricity consumption chart

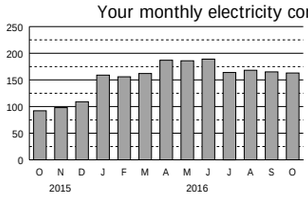

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.88		
Less : VAT	131.66		
Amount Net of VAT	1,700.22		
Less: BIR 2306	54.87		
BIR 2307	32.45	VATable Sales	1,700.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.90	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,744.56	TOTAL SALES	1,831.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2270/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517481583388

Collection Ref. Code	: 1827-52-812-5	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 5170130000-9				
Customer Name	: LIPARDO,PACIENCIA M TM	TOTAL AMOUNT DUE	: 3,729.44	Overdue Bill	: 1
Meter Number	: 231183DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51701300009 BC16/225.8/2270/0/10/10-26-2016/53 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638214272502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995176

63840300006

Date : 10-26-2016

BC16/225.8/2280/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384030000-6

Collection Ref. Code : 1823-65-221-2

Customer Information----------

Name : REQUINA,BENJAMIN A

Premise Address : ADELFA ST SAN JOSE VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165782WS6	Pole No	:	0517376
Serial No	:	43081727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59924
Period From	:	09-22-2016	Prev Rdg	:	58916
No of Days	:	30	Diff Rdg	:	1008
Avg kWh/day	:	33.60	Registered	:	1008
Conn Load	:	5960	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,445.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,316.49
Transmission Charge	0.5293/kWh	533.53
System Loss Charge	0.7721/kWh	778.28
Sub-Total		6,628.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	92.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		121.68
Government Charges		
Franchise Tax - Local		72.29
Value Added Tax		
Generation		333.32
Transmission		10.49
System Loss		45.35
Distribution		346.70
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,311.63
CURRENT BILL - OCTOBER 2016		10,950.79
TOTAL AMOUNT DUE		12,396.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,782.00

Your monthly electricity consumption chart

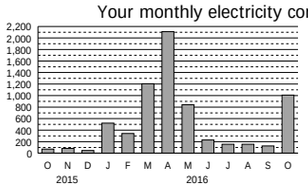

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,950.79		
Less : VAT	759.14		
Amount Net of VAT	10,191.65		
Less: BIR 2306	316.32		
BIR 2307	194.23	VATable Sales	10,191.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,681.10	VAT Zero Rated Sales	0.00
Add : VAT	759.14	VAT Amount	759.14
TOTAL AMOUNT DUE	10,440.24	TOTAL SALES	10,950.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2280/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638214272502

Collection Ref. Code	: 1823-65-221-2	Premise Address	: ADELFA ST SAN JOSE VILL,TISA,CEBU CITY
Account ID	: 6384030000-6		
Customer Name	: REQUINA,BENJAMIN A	TOTAL AMOUNT DUE	: 12,396.74 Overdue Bill : 1
Meter Number	: 165782WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63840300006 BC16/225.8/2280/0/10/10-26-2016/53 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857157123277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007912

85799200002

Date : 10-26-2016

BC16/225.8/2290/0492436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579920000-2

Collection Ref. Code : 1837-82-851-2

Customer Information----------

Name : GIMENEZ,CAMILLE REAL

Premise Address : 24 SN JOSE VILL TISA

TIN :

Metering Information----------

Meter No	:	550301 GS6	Pole No	:	0492436
Serial No	:	84969171	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15489
Period From	:	09-22-2016	Prev Rdg	:	15141
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	775	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,182.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,835.46
Transmission Charge	0.3626/kWh	126.18
System Loss Charge	0.7969/kWh	277.32
Sub-Total		2,238.96
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,183.00	103.66
Sub-Total		135.68
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		115.07
Transmission		2.48
System Loss		16.49
Distribution		120.09
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		464.55
CURRENT BILL - OCTOBER 2016		3,839.93
TOTAL AMOUNT DUE		9,022.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,983.00

Your monthly electricity consumption chart

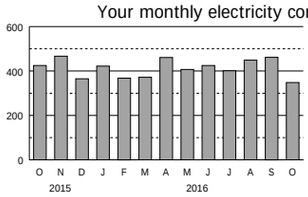

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.93		
Less : VAT	273.45		
Amount Net of VAT	3,566.48		
Less: BIR 2306	113.95		
BIR 2307	68.01	VATable Sales	3,566.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.52	VAT Zero Rated Sales	0.00
Add : VAT	273.45	VAT Amount	273.45
TOTAL AMOUNT DUE	3,657.97	TOTAL SALES	3,839.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2290/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857157123277

Collection Ref. Code	: 1837-82-851-2	Premise Address	: 24 SN JOSE VILL TISA		
Account ID	: 8579920000-2				
Customer Name	: GIMENEZ,CAMILLE REAL	TOTAL AMOUNT DUE	: 9,022.75	Overdue Bill	: 1
Meter Number	: 550301 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85799200002 BC16/225.8/2290/0/10/10-26-2016/53 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585265726053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002126

58520300003

Date : 10-26-2016

BC16/225.8/2360/0501634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852030000-3

Collection Ref. Code : 1821-49-950-6

Customer Information----------

Name : GAKO,TELESPORO M1 TM A.

Premise Address : M1 21 CABARRUBIAS ST.,SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316449GS6	Pole No	:	0501634
Serial No	:	45333687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17162
Period From	:	09-22-2016	Prev Rdg	:	16959
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.22
CURRENT BILL - OCTOBER 2016		2,233.14
TOTAL AMOUNT DUE		4,849.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,506.00

Your monthly electricity consumption chart

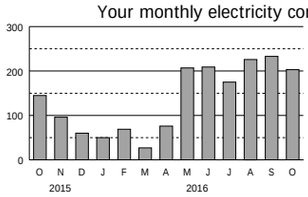

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.14		
Less : VAT	158.79		
Amount Net of VAT	2,074.35		
Less: BIR 2306	66.18		
BIR 2307	39.55	VATable Sales	2,074.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.62	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,127.41	TOTAL SALES	2,233.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2360/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585265726053

Collection Ref. Code	: 1821-49-950-6	Premise Address	: M1 21 CABARRUBIAS ST.,SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 5852030000-3				
Customer Name	: GAKO,TELESPORO M1 TM A.	TOTAL AMOUNT DUE	: 4,849.11	Overdue Bill	: 1
Meter Number	: 316449GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58520300003

BC16/225.8/2360/0/10/10-26-2016/53

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646730360128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999620

64640300006

Date : 10-26-2016

BC16/225.8/2390/0501634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464030000-6

Collection Ref. Code : 1811-75-752-9

Customer Information----------

Name : ABROQUINA,ENRICO

Premise Address : M4 21 CABARRUBIAS ST.,SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289433SS6	Pole No	:	0501634
Serial No	:	42753568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33144
Period From	:	09-22-2016	Prev Rdg	:	32974
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.69
CURRENT BILL - OCTOBER 2016		1,864.93
TOTAL AMOUNT DUE		3,787.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 1,872.00

Your monthly electricity consumption chart

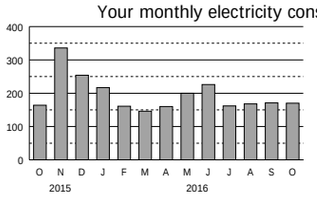

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.93		
Less : VAT	132.40		
Amount Net of VAT	1,732.53		
Less: BIR 2306	55.18		
BIR 2307	33.03	VATable Sales	1,732.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.32	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,776.72	TOTAL SALES	1,864.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2390/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646730360128

Collection Ref. Code	: 1811-75-752-9	Premise Address	: M4 21 CABARRUBIAS ST.,SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 6464030000-6		
Customer Name	: ABROQUINA,ENRICO	TOTAL AMOUNT DUE	: 3,787.06 Overdue Bill : 1
Meter Number	: 289433SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64640300006 BC16/225.8/2390/0/10/10-26-2016/53 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431658652923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011978

43170300008

Date : 10-26-2016

BC16/225.8/2430/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317030000-8

Collection Ref. Code : 1841-31-638-5

Customer Information----------

Name : ABELLA,CARMEN D

Premise Address : 14 CABARRUBIAS ST. SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146318	Pole No	:	0501543
Serial No	:	40102691	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1655
Period From	:	09-22-2016	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1620	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,301.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.5293/kWh	100.04
System Loss Charge	0.7721/kWh	145.93
Sub-Total		1,242.81
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		62.50
Transmission		1.97
System Loss		8.51
Distribution		65.49
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.68
CURRENT BILL - OCTOBER 2016		2,103.70
TOTAL AMOUNT DUE		4,405.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,442.00

Your monthly electricity consumption chart

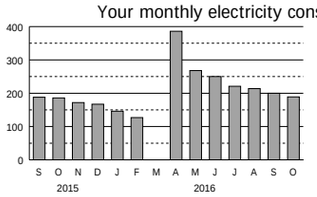

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.70		
Less : VAT	147.75		
Amount Net of VAT	1,955.95		
Less: BIR 2306	61.57		
BIR 2307	37.32	VATable Sales	1,955.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.06	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	2,004.81	TOTAL SALES	2,103.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2430/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431658652923

Collection Ref. Code	: 1841-31-638-5	Premise Address	: 14 CABARRUBIAS ST. SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 4317030000-8				
Customer Name	: ABELLA,CARMEN D	TOTAL AMOUNT DUE	: 4,405.69	Overdue Bill	: 1
Meter Number	: MTR1146318				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43170300008 BC16/225.8/2430/0/10/10-26-2016/53 2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546358911210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001501

54640300007

Date : 10-26-2016

BC16/225.8/2450/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464030000-7

Collection Ref. Code : 1811-75-746-4

Customer Information----------

Name : SALGADOS,ANTONIO C

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1031554	Pole No	:	0501543
Serial No	:	126812250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9452
Period From	:	09-22-2016	Prev Rdg	:	9009
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,336.51
Transmission Charge	0.3626/kWh	160.63
System Loss Charge	0.7969/kWh	353.03
Sub-Total		2,850.17
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,945.00	78.90
Sub-Total		119.66
Government Charges		
Franchise Tax - Local		31.82
Value Added Tax		
Generation		146.50
Transmission		3.15
System Loss		20.99
Distribution		152.71
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		584.39
CURRENT BILL - OCTOBER 2016		4,826.78
TOTAL AMOUNT DUE		8,771.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,200.00

Your monthly electricity consumption chart

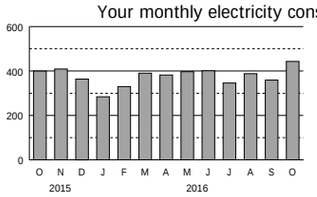

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.78		
Less : VAT	341.53		
Amount Net of VAT	4,485.25		
Less: BIR 2306	142.31		
BIR 2307	85.48	VATable Sales	4,485.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,257.46	VAT Zero Rated Sales	0.00
Add : VAT	341.53	VAT Amount	341.53
TOTAL AMOUNT DUE	4,598.99	TOTAL SALES	4,826.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2450/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546358911210

Collection Ref. Code	: 1811-75-746-4	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 5464030000-7				
Customer Name	: SALGADOS,ANTONIO C	TOTAL AMOUNT DUE	: 8,771.83	Overdue Bill	: 1
Meter Number	: MTR1031554				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54640300007 BC16/225.8/2450/0/10/10-26-2016/53 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076091342993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07628222577

1006996988

Date : 10-26-2016

BC16/225.8/2471/0501501/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762822257-7

Collection Ref. Code : 1853-81-314-1

Customer Information----------

Name : ABELLA,CARMEN DELA CERNA

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	MTR1015668	Pole No	:	0501501
Serial No	:	121517588	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4094
Period From	:	09-22-2016	Prev Rdg	:	4030
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	466	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.67
CURRENT BILL - OCTOBER 2016		590.48
TOTAL AMOUNT DUE		1,430.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 855.00

Your monthly electricity consumption chart

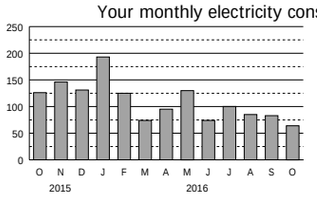

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.48		
Less : VAT	42.33		
Amount Net of VAT	548.15		
Less: BIR 2306	17.64		
BIR 2307	10.35	VATable Sales	548.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.16	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	562.49	TOTAL SALES	590.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2471/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076091342993

Collection Ref. Code	: 1853-81-314-1	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0762822257-7				
Customer Name	: ABELLA,CARMEN DELA CERNA	TOTAL AMOUNT DUE	: 1,430.13	Overdue Bill	: 1
Meter Number	: MTR1015668				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07628222577 BC16/225.8/2471/0/10/10-26-2016/53 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246120261737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999579

24640300000

Date : 10-26-2016

BC16/225.8/2480/0501543/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464030000-0

Collection Ref. Code : 1811-75-728-6

Customer Information----------

Name : ORTIZ,DOLORES

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1034645	Pole No	:	0501543
Serial No	:	121749245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7369
Period From	:	09-22-2016	Prev Rdg	:	7103
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,402.96
Transmission Charge	0.3626/kWh	96.45
System Loss Charge	0.7969/kWh	211.98
Sub-Total		1,711.39
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		87.96
Transmission		1.90
System Loss		12.62
Distribution		91.93
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		352.33
CURRENT BILL - OCTOBER 2016		2,910.76
TOTAL AMOUNT DUE		5,733.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,450.00

Your monthly electricity consumption chart

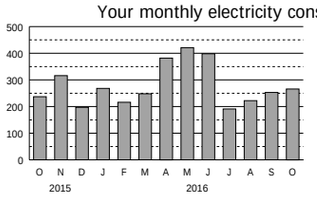

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.76		
Less : VAT	206.42		
Amount Net of VAT	2,704.34		
Less: BIR 2306	86.01		
BIR 2307	51.55	VATable Sales	2,704.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.78	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,773.20	TOTAL SALES	2,910.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2480/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246120261737

Collection Ref. Code	: 1811-75-728-6	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 2464030000-0				
Customer Name	: ORTIZ,DOLORES	TOTAL AMOUNT DUE	: 5,733.36	Overdue Bill	: 1
Meter Number	: MTR1034645				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24640300000 BC16/225.8/2480/0/10/10-26-2016/53 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558920331246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008067

55801300009

Date : 10-26-2016

BC16/225.8/2500/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580130000-9

Collection Ref. Code : 1827-61-842-6

Customer Information----------

Name : LUCINO,ANTONINA L M1

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1055686	Pole No	:	0501592
Serial No	:	121450617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1795
Period From	:	09-22-2016	Prev Rdg	:	1694
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.88
CURRENT BILL - OCTOBER 2016		1,115.01
TOTAL AMOUNT DUE		2,466.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 881.00

Your monthly electricity consumption chart

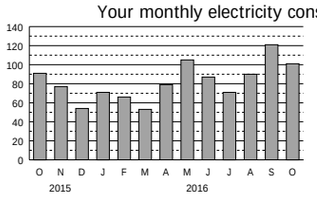

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.01		
Less : VAT	79.42		
Amount Net of VAT	1,035.59		
Less: BIR 2306	33.09		
BIR 2307	19.75	VATable Sales	1,035.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.75	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,062.17	TOTAL SALES	1,115.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2500/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558920331246

Collection Ref. Code	: 1827-61-842-6	Premise Address	: TISA		
Account ID	: 5580130000-9				
Customer Name	: LUCINO,ANTONINA L M1	TOTAL AMOUNT DUE	: 2,466.83	Overdue Bill	: 1
Meter Number	: MTR1055686				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55801300009 BC16/225.8/2500/0/10/10-26-2016/53 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836206876801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995898

83640300006

Date : 10-26-2016

BC16/225.8/2530/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364030000-6

Collection Ref. Code : 1811-75-704-9

Customer Information----------

Name : GERONA,DULCE S

Premise Address : #11-A CABARRUBIAS ST,TISA GOCHAN SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1051404	Pole No	:	0501592
Serial No	:	121450157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1318
Period From	:	09-22-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 109.81
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.98
CURRENT BILL - OCTOBER 2016		574.36
TOTAL AMOUNT DUE		1,175.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 596.00

Your monthly electricity consumption chart

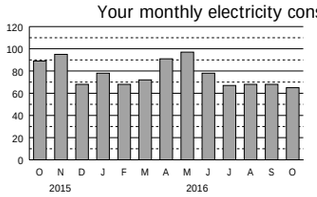

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.36		
Less : VAT	40.26		
Amount Net of VAT	534.10		
Less: BIR 2306	16.78		
BIR 2307	10.06	VATable Sales	534.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.26	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	547.52	TOTAL SALES	574.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2530/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836206876801

Collection Ref. Code	: 1811-75-704-9	Premise Address	: #11-A CABARRUBIAS ST,TISA GOCHAN SUBDIV.
Account ID	: 8364030000-6		
Customer Name	: GERONA,DULCE S	TOTAL AMOUNT DUE	: 1,175.69 Overdue Bill : 1
Meter Number	: MTR1051404		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83640300006 BC16/225.8/2530/0/10/10-26-2016/53 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485948232402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002102

48530300002

Date : 10-26-2016

BC16/225.8/2550/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853030000-2

Collection Ref. Code : 1821-71-491-1

Customer Information----------

Name : TORRES,BIENVENIDO A.

Premise Address : #3 LERIO ST, SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386382GS6	Pole No	:	0501592
Serial No	:	2003124928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23109
Period From	:	09-22-2016	Prev Rdg	:	22860
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	535	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		333.54
CURRENT BILL - OCTOBER 2016		2,757.53
TOTAL AMOUNT DUE		6,836.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,685.00

Your monthly electricity consumption chart

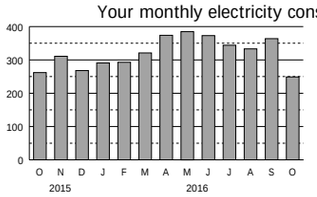

Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.53		
Less : VAT	196.73		
Amount Net of VAT	2,560.80		
Less: BIR 2306	81.96		
BIR 2307	48.84	VATable Sales	2,560.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.00	VAT Zero Rated Sales	0.00
Add : VAT	196.73	VAT Amount	196.73
TOTAL AMOUNT DUE	2,626.73	TOTAL SALES	2,757.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2550/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485948232402

Collection Ref. Code	: 1821-71-491-1	Premise Address	: #3 LERIO ST, SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 4853030000-2				
Customer Name	: TORRES,BIENVENIDO A.	TOTAL AMOUNT DUE	: 6,836.79	Overdue Bill	: 1
Meter Number	: 386382GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48530300002 BC16/225.8/2550/0/10/10-26-2016/53 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046063703352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000559

04640300002

Date : 10-26-2016

BC16/225.8/2560/0501592/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464030000-2

Collection Ref. Code : 1811-75-716-2

Customer Information----------

Name : GERONA,DULCE -M2

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	14838GS3	Pole No	:	0501592
Serial No	:	81149644	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78210
Period From	:	09-22-2016	Prev Rdg	:	78050
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.71
CURRENT BILL - OCTOBER 2016		1,748.88
TOTAL AMOUNT DUE		3,260.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

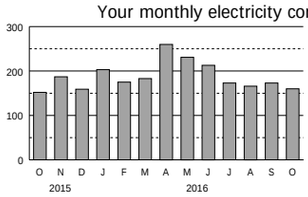

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.88		
Less : VAT	123.95		
Amount Net of VAT	1,624.93		
Less: BIR 2306	51.65		
BIR 2307	30.97	VATable Sales	1,624.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.31	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,666.26	TOTAL SALES	1,748.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2560/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046063703352

Collection Ref. Code	: 1811-75-716-2	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 0464030000-2				
Customer Name	: GERONA,DULCE -M2	TOTAL AMOUNT DUE	: 3,260.21	Overdue Bill	: 1
Meter Number	: 14838GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04640300002 BC16/225.8/2560/0/10/10-26-2016/53 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636762365817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994092

63640300008

Date : 10-26-2016

BC16/225.8/2590/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364030000-8

Collection Ref. Code : 1811-75-677-8

Customer Information----------

Name : LARENA,FELISA P

Premise Address : CABARRUBIAS ST,TISA

TIN :

Metering Information----------

Meter No	:	317250GS6	Pole No	:	0501613
Serial No	:	46530797	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6511
Period From	:	09-22-2016	Prev Rdg	:	6130
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,009.51
Transmission Charge	0.3626/kWh	138.15
System Loss Charge	0.7969/kWh	303.62
Sub-Total		2,451.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,663.00	93.26
Sub-Total		128.32
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		125.98
Transmission		2.72
System Loss		18.06
Distribution		131.42
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		505.96
CURRENT BILL - OCTOBER 2016		4,180.72
TOTAL AMOUNT DUE		8,843.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,803.00

Your monthly electricity consumption chart

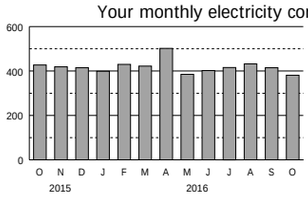

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.72		
Less : VAT	296.89		
Amount Net of VAT	3,883.83		
Less: BIR 2306	123.69		
BIR 2307	74.05	VATable Sales	3,883.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.09	VAT Zero Rated Sales	0.00
Add : VAT	296.89	VAT Amount	296.89
TOTAL AMOUNT DUE	3,982.98	TOTAL SALES	4,180.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2590/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636762365817

Collection Ref. Code	: 1811-75-677-8	Premise Address	: CABARRUBIAS ST,TISA		
Account ID	: 6364030000-8				
Customer Name	: LARENA,FELISA P	TOTAL AMOUNT DUE	: 8,843.88	Overdue Bill	: 1
Meter Number	: 317250GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63640300008 BC16/225.8/2590/0/10/10-26-2016/53 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236121738296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993975

23640300002

Date : 10-26-2016

BC16/225.8/2600/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364030000-2

Collection Ref. Code : 1811-75-632-8

Customer Information----------

Name : CABANTAN,TERESITA

Premise Address : SAN JOSE VILLAGE,CABARRUBIAS ST LABANGON

TIN :

Metering Information----------

Meter No	:	317230GS6	Pole No	:	0501613
Serial No	:	39765420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36633
Period From	:	09-22-2016	Prev Rdg	:	36312
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		100.25
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		425.35
CURRENT BILL - OCTOBER 2016		3,514.32
TOTAL AMOUNT DUE		7,049.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,435.00

Your monthly electricity consumption chart

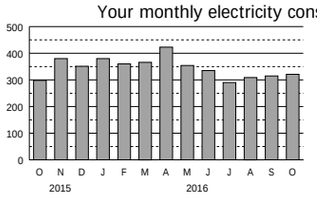

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.32		
Less : VAT	249.26		
Amount Net of VAT	3,265.06		
Less: BIR 2306	103.87		
BIR 2307	62.24	VATable Sales	3,265.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,098.95	VAT Zero Rated Sales	0.00
Add : VAT	249.26	VAT Amount	249.26
TOTAL AMOUNT DUE	3,348.21	TOTAL SALES	3,514.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2600/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236121738296

Collection Ref. Code	: 1811-75-632-8	Premise Address	: SAN JOSE VILLAGE,CABARRUBIAS ST LABANGON		
Account ID	: 2364030000-2				
Customer Name	: CABANTAN,TERESITA	TOTAL AMOUNT DUE	: 7,049.84	Overdue Bill	: 1
Meter Number	: 317230GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23640300002

BC16/225.8/2600/0/10/10-26-2016/53

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536127417596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995388

53640300009

Date : 10-26-2016

BC16/225.8/2630/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364030000-9

Collection Ref. Code : 1811-75-665-4

Customer Information----------

Name : DUAZO,FE

Premise Address : KATIPUNAN ST. SAN JOSE,VILLAGE

TIN :

Metering Information----------

Meter No	:	318263GS6	Pole No	:	0501613
Serial No	:	47156723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63033
Period From	:	09-22-2016	Prev Rdg	:	62828
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.13
CURRENT BILL - OCTOBER 2016		2,257.31
TOTAL AMOUNT DUE		4,998.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,214.00

Your monthly electricity consumption chart

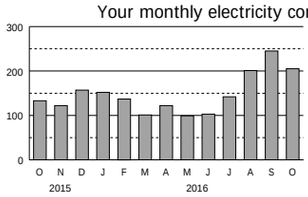

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.31		
Less : VAT	160.59		
Amount Net of VAT	2,096.72		
Less: BIR 2306	66.92		
BIR 2307	39.98	VATable Sales	2,096.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.82	VAT Zero Rated Sales	0.00
Add : VAT	160.59	VAT Amount	160.59
TOTAL AMOUNT DUE	2,150.41	TOTAL SALES	2,257.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2630/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536127417596

Collection Ref. Code	: 1811-75-665-4	Premise Address	: KATIPUNAN ST. SAN JOSE,VILLAGE
Account ID	: 5364030000-9		
Customer Name	: DUAZO,FE	TOTAL AMOUNT DUE	: 4,998.82 Overdue Bill : 1
Meter Number	: 318263GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53640300009

BC16/225.8/2630/0/10/10-26-2016/53

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373723559341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996810

37389200009

Date : 10-26-2016

BC16/225.8/2650/0501613/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738920000-9

Collection Ref. Code : 1829-99-473-5

Customer Information----------

Name : LARENA,CARMELITA N

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	552540 GS6	Pole No	:	0501613
Serial No	:	218178323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6264
Period From	:	09-22-2016	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	272	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		68.62
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.81
CURRENT BILL - OCTOBER 2016		2,114.10
TOTAL AMOUNT DUE		4,661.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,867.00

Your monthly electricity consumption chart

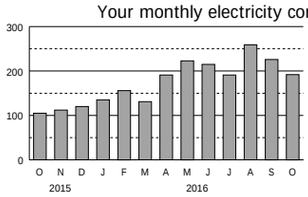

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.10		
Less : VAT	150.39		
Amount Net of VAT	1,963.71		
Less: BIR 2306	62.66		
BIR 2307	37.44	VATable Sales	1,963.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.61	VAT Zero Rated Sales	0.00
Add : VAT	150.39	VAT Amount	150.39
TOTAL AMOUNT DUE	2,014.00	TOTAL SALES	2,114.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2650/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373723559341

Collection Ref. Code	: 1829-99-473-5	Premise Address	: TISA		
Account ID	: 3738920000-9				
Customer Name	: LARENA,CARMELITA N	TOTAL AMOUNT DUE	: 4,661.91	Overdue Bill	: 1
Meter Number	: 552540 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37389200009 BC16/225.8/2650/0/10/10-26-2016/53 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326243184468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010281

32640300003

Date : 10-26-2016

BC16/225.8/2840/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264030000-3

Collection Ref. Code : 1811-75-521-6

Customer Information----------

Name : ACUNA,IRMA I

Premise Address : 10-C SANTAN ST SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	005177 EFS6	Pole No	:	0501515
Serial No	:	97682564	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5913
Period From	:	09-22-2016	Prev Rdg	:	5770
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.79	Registered	:	144
Conn Load	:	440	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,477.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	757.11
Transmission Charge	0.3626/kWh	52.05
System Loss Charge	0.7969/kWh	114.39
Sub-Total		923.55
Distribution Charges		
Distribution Charge	1.7506/kWh	251.29
Supply Charge	0.4118/kWh	59.11
Metering Charge	0.6989/kWh	100.32
	5.00/month	5.00
Sub-Total		415.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Sub-Total		13.21
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.46
Transmission		1.02
System Loss		6.80
Distribution		49.89
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.40
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.80
Sub-Total		186.49
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,538.97
TOTAL AMOUNT DUE		20,016.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 15.00

Your monthly electricity consumption chart

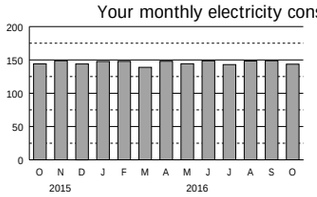

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.97		
Less : VAT	107.97		
Amount Net of VAT	1,431.00		
Less: BIR 2306	44.99		
BIR 2307	27.25	VATable Sales	1,431.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.76	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,466.73	TOTAL SALES	1,538.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2840/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326243184468

Collection Ref. Code	: 1811-75-521-6	Premise Address	: 10-C SANTAN ST SAN JOSE VILLAGE,TISA		
Account ID	: 3264030000-3				
Customer Name	: ACUNA,IRMA I	TOTAL AMOUNT DUE	: 20,016.07	Overdue Bill	: 1
Meter Number	: 005177 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32640300003 BC16/225.8/2840/0/10/10-26-2016/53 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867113389937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994253

86740300008

Date : 10-26-2016

BC16/225.8/2850/0501515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674030000-8

Collection Ref. Code : 1823-55-260-9

Customer Information----------

Name : KINTANAR,ROMEO C

Premise Address : 12 SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173992DS6	Pole No	:	0501515
Serial No	:	10842453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48759
Period From	:	09-22-2016	Prev Rdg	:	48413
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	3162	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,824.91
Transmission Charge	0.3626/kWh	125.46
System Loss Charge	0.7969/kWh	275.73
Sub-Total		2,226.10
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		114.17
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		114.42
Transmission		2.46
System Loss		16.40
Distribution		119.40
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.22
CURRENT BILL - OCTOBER 2016		3,794.50
TOTAL AMOUNT DUE		7,910.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,895.00

Your monthly electricity consumption chart

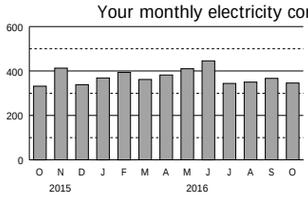

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.50		
Less : VAT	269.38		
Amount Net of VAT	3,525.12		
Less: BIR 2306	112.25		
BIR 2307	67.21	VATable Sales	3,525.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.66	VAT Zero Rated Sales	0.00
Add : VAT	269.38	VAT Amount	269.38
TOTAL AMOUNT DUE	3,615.04	TOTAL SALES	3,794.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2850/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867113389937

Collection Ref. Code : 1823-55-260-9

Account ID : 8674030000-8

Customer Name : KINTANAR,ROMEO C

Meter Number : 173992DS6

Period : Sep 2016

Premise Address : 12 SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,910.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86740300008

BC16/225.8/2850/0/10/10-26-2016/53

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928897834104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009305

92860300000

Date : 10-26-2016

BC16/225.8/2930/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286030000-0

Collection Ref. Code : 1813-65-392-5

Customer Information----------

Name : YUZON,ROSELA TM M2 Q.

Premise Address : 16-A SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281513GS6	Pole No	:	0501536
Serial No	:	43397443	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48730
Period From	:	09-22-2016	Prev Rdg	:	48410
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,429.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,687.78
Transmission Charge	0.3626/kWh	116.03
System Loss Charge	0.7969/kWh	255.01
Sub-Total		2,058.82
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		105.83
Transmission		2.28
System Loss		15.16
Distribution		110.47
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		426.37
CURRENT BILL - OCTOBER 2016		3,523.86
TOTAL AMOUNT DUE		7,953.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

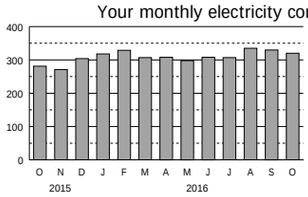

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.86		
Less : VAT	250.69		
Amount Net of VAT	3,273.17		
Less: BIR 2306	104.45		
BIR 2307	62.41	VATable Sales	3,273.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.31	VAT Zero Rated Sales	0.00
Add : VAT	250.69	VAT Amount	250.69
TOTAL AMOUNT DUE	3,357.00	TOTAL SALES	3,523.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2930/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928897834104

Collection Ref. Code	: 1813-65-392-5	Premise Address	: 16-A SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 9286030000-0				
Customer Name	: YUZON,ROSELA TM M2 Q.	TOTAL AMOUNT DUE	: 7,953.79	Overdue Bill	: 1
Meter Number	: 281513GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92860300000 BC16/225.8/2930/0/10/10-26-2016/53 2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528142531060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010135

52840300009

Date : 10-26-2016

BC16/225.8/2940/0501522/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284030000-9

Collection Ref. Code : 1823-64-647-6

Customer Information----------

Name : YUZON,CARLOS QUIJANO

Premise Address : 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010227 EFS6	Pole No	:	0501522
Serial No	:	121433267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6486
Period From	:	09-22-2016	Prev Rdg	:	6159
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	444	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,724.70
Transmission Charge	0.3626/kWh	118.57
System Loss Charge	0.7969/kWh	260.59
Sub-Total		2,103.86
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,617.50	72.35
Sub-Total		102.44
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		108.13
Transmission		2.33
System Loss		15.50
Distribution		112.88
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		433.35
CURRENT BILL - OCTOBER 2016		3,580.30
TOTAL AMOUNT DUE		7,197.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,626.00

Your monthly electricity consumption chart

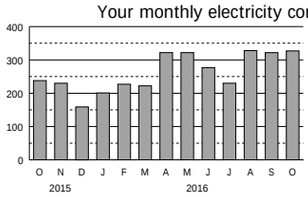

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.30		
Less : VAT	253.96		
Amount Net of VAT	3,326.34		
Less: BIR 2306	105.82		
BIR 2307	63.41	VATable Sales	3,326.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,157.11	VAT Zero Rated Sales	0.00
Add : VAT	253.96	VAT Amount	253.96
TOTAL AMOUNT DUE	3,411.07	TOTAL SALES	3,580.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2940/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528142531060

Collection Ref. Code	: 1823-64-647-6	Premise Address	: 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 5284030000-9				
Customer Name	: YUZON,CARLOS QUIJANO	TOTAL AMOUNT DUE	: 7,197.95	Overdue Bill	: 1
Meter Number	: 010227 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52840300009 BC16/225.8/2940/0/10/10-26-2016/53 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527642332623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009850

52789200004

Date : 10-26-2016

BC16/225.8/2950/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278920000-4

Collection Ref. Code : 1837-59-515-1

Customer Information----------

Name : YUZON,ROSELA Q TM

Premise Address : 16-A SANTAN ST SAN JOSE,VILL TISA

TIN :

Metering Information----------

Meter No	:	168083W6	Pole No	:	0501536
Serial No	:	45510585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26659
Period From	:	09-22-2016	Prev Rdg	:	26480
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.70
CURRENT BILL - OCTOBER 2016		1,964.08
TOTAL AMOUNT DUE		4,017.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,829.00

Your monthly electricity consumption chart

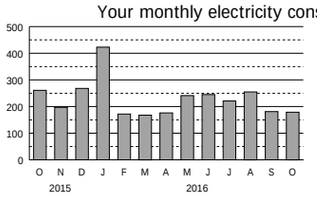

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.08		
Less : VAT	139.47		
Amount Net of VAT	1,824.61		
Less: BIR 2306	58.10		
BIR 2307	34.79	VATable Sales	1,824.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.72	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,871.19	TOTAL SALES	1,964.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2950/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527642332623

Collection Ref. Code	: 1837-59-515-1	Premise Address	: 16-A SANTAN ST SAN JOSE,VILL TISA		
Account ID	: 5278920000-4				
Customer Name	: YUZON,ROSELA Q TM	TOTAL AMOUNT DUE	: 4,017.93	Overdue Bill	: 1
Meter Number	: 168083W6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52789200004 BC16/225.8/2950/0/10/10-26-2016/53 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358248600842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008472

35840300004

Date : 10-26-2016

BC16/225.8/2970/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584030000-4

Collection Ref. Code : 1823-70-743-2

Customer Information----------

Name : YUSON,ARSENIO II R

Premise Address : 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330105GS6	Pole No	:	0501536
Serial No	:	48405667	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10986
Period From	:	09-22-2016	Prev Rdg	:	10859
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,191.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.5293/kWh	67.22
System Loss Charge	0.7721/kWh	98.06
Sub-Total		835.12
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		42.00
Transmission		1.33
System Loss		5.73
Distribution		44.21
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.58
CURRENT BILL - OCTOBER 2016		1,452.62
TOTAL AMOUNT DUE		4,644.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,141.00

Your monthly electricity consumption chart

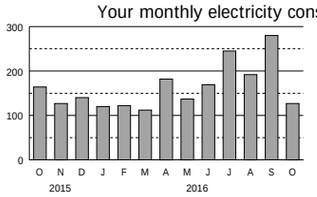

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.62		
Less : VAT	103.48		
Amount Net of VAT	1,349.14		
Less: BIR 2306	43.11		
BIR 2307	25.77	VATable Sales	1,349.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.26	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,383.74	TOTAL SALES	1,452.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2970/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358248600842

Collection Ref. Code : 1823-70-743-2

Account ID : 3584030000-4

Customer Name : YUSON,ARSENIO II R

Meter Number : 330105GS6

Period : Sep 2016

Premise Address : 16-A SANTAN ST SAN JOSE VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,644.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35840300004 BC16/225.8/2970/0/10/10-26-2016/53 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716016174024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001426

71640300001

Date : 10-26-2016

BC16/225.8/2990/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164030000-1

Collection Ref. Code : 1811-75-461-9

Customer Information----------

Name : YUSON,LUISITO

Premise Address : SAN JOSE VILL TISA

TIN :

Metering Information----------

Meter No	:	162646WS6	Pole No	:	0501536
Serial No	:	48326398	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49784
Period From	:	09-22-2016	Prev Rdg	:	49136
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,264.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,417.75
Transmission Charge	0.3626/kWh	234.96
System Loss Charge	0.7969/kWh	516.39
Sub-Total		4,169.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 9,264.50	185.29
Sub-Total		244.92
Government Charges		
Franchise Tax - Local		47.05
Value Added Tax		
Generation		214.29
Transmission		4.62
System Loss		30.71
Distribution		223.10
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		863.51
CURRENT BILL - OCTOBER 2016		7,136.66
TOTAL AMOUNT DUE		16,401.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,524.00

Your monthly electricity consumption chart

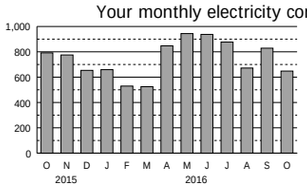

Avg Monthly Usage : 745.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,136.66		
Less : VAT	507.76		
Amount Net of VAT	6,628.90		
Less: BIR 2306	211.58		
BIR 2307	126.40	VATable Sales	6,628.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,290.92	VAT Zero Rated Sales	0.00
Add : VAT	507.76	VAT Amount	507.76
TOTAL AMOUNT DUE	6,798.68	TOTAL SALES	7,136.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2990/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716016174024

Collection Ref. Code : 1811-75-461-9

Account ID : 7164030000-1

Customer Name : YUSON,LUISITO

Meter Number : 162646WS6

Period : Sep 2016

Premise Address : SAN JOSE VILL TISA

TOTAL AMOUNT DUE : 16,401.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71640300001 BC16/225.8/2990/0/10/10-26-2016/53 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621793917537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006834

62120300009

Date : 10-26-2016

BC16/225.8/3000/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212030000-9

Collection Ref. Code : 1809-66-293-1

Customer Information----------

Name : YUZON,ANNA JOY TM R.

Premise Address : SANTA ST, SAN JOSE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	185395DS6	Pole No	:	0501536
Serial No	:	12192613	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55050
Period From	:	09-22-2016	Prev Rdg	:	54937
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.86
CURRENT BILL - OCTOBER 2016		1,255.71
TOTAL AMOUNT DUE		3,161.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,613.00

Your monthly electricity consumption chart

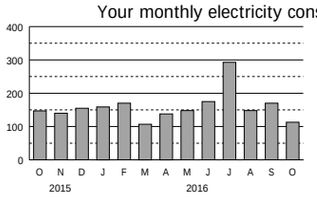

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.71		
Less : VAT	89.75		
Amount Net of VAT	1,165.96		
Less: BIR 2306	37.40		
BIR 2307	22.24	VATable Sales	1,165.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.32	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,196.07	TOTAL SALES	1,255.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3000/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621793917537

Collection Ref. Code	: 1809-66-293-1	Premise Address	: SANTA ST, SAN JOSE VILLAGE,Cebu City		
Account ID	: 6212030000-9				
Customer Name	: YUZON,ANNA JOY TM R.	TOTAL AMOUNT DUE	: 3,161.01	Overdue Bill	: 1
Meter Number	: 185395DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62120300009 BC16/225.8/3000/0/10/10-26-2016/53 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285853849878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003590

28511314743

Date : 10-26-2016

BC16/225.8/3080/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851131474-3

Collection Ref. Code : 1859-93-758-6

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : D-2 21 SANTAN ST.,SAN JOSE VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	359129GS6	Pole No	:	0473722
Serial No	:	2002113558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58803
Period From	:	09-22-2016	Prev Rdg	:	58271
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	2920	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,805.93
Transmission Charge	0.3626/kWh	192.90
System Loss Charge	0.7969/kWh	423.95
Sub-Total		3,422.78
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,177.00	103.54
Sub-Total		152.50
Government Charges		
Franchise Tax - Local		38.27
Value Added Tax		
Generation		175.90
Transmission		3.79
System Loss		25.21
Distribution		183.27
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		702.77
CURRENT BILL - OCTOBER 2016		5,805.26
TOTAL AMOUNT DUE		10,982.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 5,202.00

Your monthly electricity consumption chart

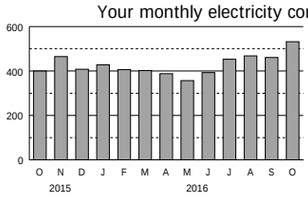

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.26		
Less : VAT	411.06		
Amount Net of VAT	5,394.20		
Less: BIR 2306	171.26		
BIR 2307	102.82	VATable Sales	5,394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.12	VAT Zero Rated Sales	0.00
Add : VAT	411.06	VAT Amount	411.06
TOTAL AMOUNT DUE	5,531.18	TOTAL SALES	5,805.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3080/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285853849878

Collection Ref. Code	: 1859-93-758-6	Premise Address	: D-2 21 SANTAN ST.,SAN JOSE VILLAGE,TISA, CEBU CITY
Account ID	: 2851131474-3		
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 10,982.36
Meter Number	: 359129GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28511314743

BC16/225.8/3080/0/10/10-26-2016/53

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377619121312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999140

37750340228

Date : 10-26-2016

BC16/225.8/3110/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775034022-8

Collection Ref. Code : 1859-93-761-6

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : 34-A 2ND ST.,NAYA VILLAGE,TISA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115716	Pole No	:	0473722
Serial No	:	40052960	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9082
Period From	:	09-22-2016	Prev Rdg	:	8443
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	254	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,370.28
Transmission Charge	0.3626/kWh	231.70
System Loss Charge	0.7969/kWh	509.22
Sub-Total		4,111.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,106.00	162.12
Sub-Total		220.92
Government Charges		
Franchise Tax - Local		46.24
Value Added Tax		
Generation		211.29
Transmission		4.56
System Loss		30.29
Distribution		220.00
Others		32.06
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		848.88
CURRENT BILL - OCTOBER 2016		7,014.37
TOTAL AMOUNT DUE		15,120.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,600.00

Your monthly electricity consumption chart

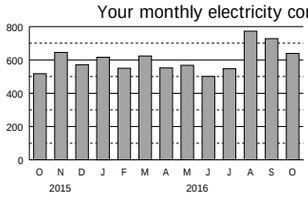

Avg Monthly Usage : 602.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,014.37		
Less : VAT	498.20		
Amount Net of VAT	6,516.17		
Less: BIR 2306	207.60		
BIR 2307	124.23	VATable Sales	6,516.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,184.34	VAT Zero Rated Sales	0.00
Add : VAT	498.20	VAT Amount	498.20
TOTAL AMOUNT DUE	6,682.54	TOTAL SALES	7,014.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3110/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377619121312

Collection Ref. Code	: 1859-93-761-6	Premise Address	: 34-A 2ND ST.,NAYA VILLAGE,TISA , CEBU CITY		
Account ID	: 3775034022-8				
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 15,120.14	Overdue Bill	: 1
Meter Number	: MTR1115716				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37750340228 BC16/225.8/3110/0/10/10-26-2016/53 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252019480259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003629

25250300008

Date : 10-26-2016

BC16/225.8/3130/0501536/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525030000-8

Collection Ref. Code : 1843-93-044-7

Customer Information----------

Name : VANO,STANLEY M1 G

Premise Address : DOOR 1 #23 SANTAN ST. SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174843	Pole No	:	0501536
Serial No	:	133497544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	112
Period From	:	09-22-2016	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	1924	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.92
CURRENT BILL - OCTOBER 2016		401.09
TOTAL AMOUNT DUE		943.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 300.00

Your monthly electricity consumption chart

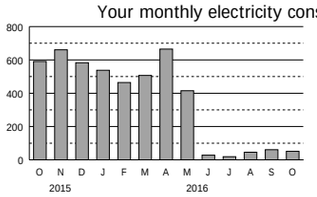

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.09		
Less : VAT	28.03		
Amount Net of VAT	373.06		
Less: BIR 2306	11.69		
BIR 2307	6.98	VATable Sales	373.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.39	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	382.42	TOTAL SALES	401.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3130/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252019480259

Collection Ref. Code	: 1843-93-044-7	Premise Address	: DOOR 1 #23 SANTAN ST. SAN JOSE VILLAGE,TISA,CEBU CITY
Account ID	: 2525030000-8		
Customer Name	: VANO,STANLEY M1 G	TOTAL AMOUNT DUE	: 943.15
Meter Number	: MTR1174843		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25250300008

BC16/225.8/3130/0/10/10-26-2016/53

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429665395888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011474

42930300001

Date : 10-26-2016

BC16/225.8/3260/0473694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293030000-1

Collection Ref. Code : 1831-73-851-1

Customer Information----------

Name : AMORES,RAQUEL B TM

Premise Address : SAN JOSE VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	349620GS6	Pole No	:	0473694
Serial No	:	44619562	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31676
Period From	:	09-22-2016	Prev Rdg	:	31517
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.84
CURRENT BILL - OCTOBER 2016		1,750.74
TOTAL AMOUNT DUE		3,817.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,450.00

Your monthly electricity consumption chart

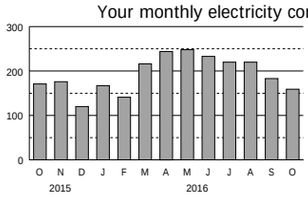

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.74		
Less : VAT	124.55		
Amount Net of VAT	1,626.19		
Less: BIR 2306	51.90		
BIR 2307	31.01	VATable Sales	1,626.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.28	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,667.83	TOTAL SALES	1,750.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3260/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429665395888

Collection Ref. Code	: 1831-73-851-1	Premise Address	: SAN JOSE VILLAGE TISA		
Account ID	: 4293030000-1				
Customer Name	: AMORES,RAQUEL B TM	TOTAL AMOUNT DUE	: 3,817.76	Overdue Bill	: 1
Meter Number	: 349620GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42930300001 BC16/225.8/3260/0/10/10-26-2016/53 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364492720829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011396

36479200002

Date : 10-26-2016

BC16/225.8/3270/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647920000-2

Collection Ref. Code : 1835-86-635-2

Customer Information----------

Name : AMORES,EMMANUEL B

Premise Address : 24-D SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	393156GS6	Pole No	:	0473771
Serial No	:	2003161003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39977
Period From	:	09-22-2016	Prev Rdg	:	39691
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	160	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		379.47
CURRENT BILL - OCTOBER 2016		3,135.25
TOTAL AMOUNT DUE		6,438.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,297.00

Your monthly electricity consumption chart

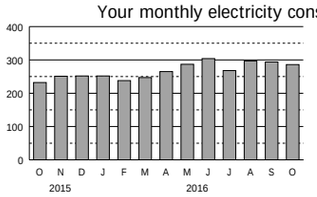

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.25		
Less : VAT	222.54		
Amount Net of VAT	2,912.71		
Less: BIR 2306	92.72		
BIR 2307	55.53	VATable Sales	2,912.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.46	VAT Zero Rated Sales	0.00
Add : VAT	222.54	VAT Amount	222.54
TOTAL AMOUNT DUE	2,987.00	TOTAL SALES	3,135.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3270/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364492720829

Collection Ref. Code	: 1835-86-635-2	Premise Address	: 24-D SAN JOSE VILLAGE,TISA		
Account ID	: 3647920000-2				
Customer Name	: AMORES,EMMANUEL B	TOTAL AMOUNT DUE	: 6,438.70	Overdue Bill	: 1
Meter Number	: 393156GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36479200002 BC16/225.8/3270/0/10/10-26-2016/53 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255183328040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005250

25540300008

Date : 10-26-2016

BC16/225.8/3280/0473694/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554030000-8

Collection Ref. Code : 1811-74-908-9

Customer Information----------

Name : AMORES,EDGAR

Premise Address : TISA GOCHAN SUBDIV NR

TIN :

Metering Information----------

Meter No	:	162655WS6	Pole No	:	0473694
Serial No	:	47642226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18197
Period From	:	09-22-2016	Prev Rdg	:	18034
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.18
CURRENT BILL - OCTOBER 2016		1,794.82
TOTAL AMOUNT DUE		3,922.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,207.00

Your monthly electricity consumption chart

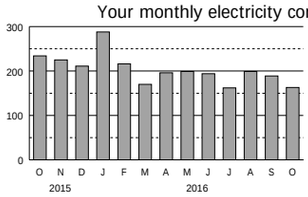

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.82		
Less : VAT	127.69		
Amount Net of VAT	1,667.13		
Less: BIR 2306	53.21		
BIR 2307	31.79	VATable Sales	1,667.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.13	VAT Zero Rated Sales	0.00
Add : VAT	127.69	VAT Amount	127.69
TOTAL AMOUNT DUE	1,709.82	TOTAL SALES	1,794.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3280/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255183328040

Collection Ref. Code	: 1811-74-908-9	Premise Address	: TISA GOCHAN SUBDIV NR		
Account ID	: 2554030000-8				
Customer Name	: AMORES,EDGAR	TOTAL AMOUNT DUE	: 3,922.12	Overdue Bill	: 1
Meter Number	: 162655WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25540300008 BC16/225.8/3280/0/10/10-26-2016/53 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326472121738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010197

32610300009

Date : 10-26-2016

BC16/225.8/3350/0473792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261030000-9

Collection Ref. Code : 1831-54-725-2

Customer Information----------

Name : KUA,HENRY C TM M1

Premise Address : SANTAN ST SAN JOSE VILL,TISA

TIN :

Metering Information----------

Meter No	:	160618WS6	Pole No	:	0473792
Serial No	:	48079869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1164
Period From	:	09-22-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	350	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,880.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.5293/kWh	94.22
System Loss Charge	0.7721/kWh	137.43
Sub-Total		1,170.48
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		58.86
Transmission		1.85
System Loss		8.01
Distribution		61.72
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.32
CURRENT BILL - OCTOBER 2016		1,975.09
TOTAL AMOUNT DUE		3,855.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,820.00

Your monthly electricity consumption chart

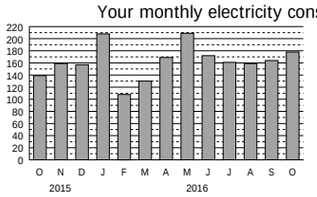

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.09		
Less : VAT	138.48		
Amount Net of VAT	1,836.61		
Less: BIR 2306	57.70		
BIR 2307	35.04	VATable Sales	1,836.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.87	VAT Zero Rated Sales	0.00
Add : VAT	138.48	VAT Amount	138.48
TOTAL AMOUNT DUE	1,882.35	TOTAL SALES	1,975.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3350/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326472121738

Collection Ref. Code	: 1831-54-725-2	Premise Address	: SANTAN ST SAN JOSE VILL,TISA		
Account ID	: 3261030000-9				
Customer Name	: KUA,HENRY C TM M1	TOTAL AMOUNT DUE	: 3,855.17	Overdue Bill	: 1
Meter Number	: 160618WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32610300009

BC16/225.8/3350/0/10/10-26-2016/53

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487038296452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003080

48701300005

Date : 10-26-2016

BC16/225.8/3450/0473764/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870130000-5

Collection Ref. Code : 1827-57-851-3

Customer Information----------

Name : BARING,JUNNIE M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	545190 GS6	Pole No	:	0473764
Serial No	:	72093068	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3536
Period From	:	09-22-2016	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 141.25
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.46
CURRENT BILL - OCTOBER 2016		434.44
TOTAL AMOUNT DUE		1,115.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 296.00

Your monthly electricity consumption chart

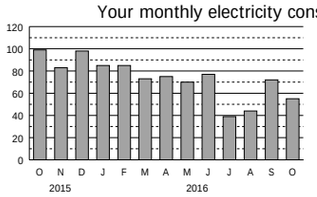

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.44		
Less : VAT	30.44		
Amount Net of VAT	404.00		
Less: BIR 2306	12.68		
BIR 2307	7.56	VATable Sales	404.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.76	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	414.20	TOTAL SALES	434.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3450/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487038296452

Collection Ref. Code	: 1827-57-851-3	Premise Address	: TISA		
Account ID	: 4870130000-5				
Customer Name	: BARING,JUNNIE M	TOTAL AMOUNT DUE	: 1,115.42	Overdue Bill	: 1
Meter Number	: 545190 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48701300005 BC16/225.8/3450/0/10/10-26-2016/53 2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222689631185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005249

22220300002

Date : 10-26-2016

BC16/225.8/3530/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222030000-2

Collection Ref. Code : 1809-90-107-3

Customer Information----------

Name : PRIETO,JUAN B.

Premise Address : SANTAN ST., SAN JOSE VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	197427WS6	Pole No	:	0473771
Serial No	:	49696847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66565
Period From	:	09-22-2016	Prev Rdg	:	66549
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	510	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.11
CURRENT BILL - OCTOBER 2016		20.72
TOTAL AMOUNT DUE		351.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 257.00

Your monthly electricity consumption chart

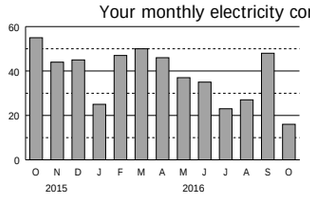

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.72		
Less : VAT	1.40		
Amount Net of VAT	19.32		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	19.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.50	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	19.90	TOTAL SALES	20.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3530/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222689631185

Collection Ref. Code	: 1809-90-107-3	Premise Address	: SANTAN ST., SAN JOSE VILLAGE,Cebu City		
Account ID	: 2222030000-2				
Customer Name	: PRIETO,JUAN B.	TOTAL AMOUNT DUE	: 351.21	Overdue Bill	: 1
Meter Number	: 197427WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22220300002 BC16/225.8/3530/0/10/10-26-2016/53 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810352923230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000147

81011300001

Date : 10-26-2016

BC16/225.8/3540/0473771/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101130000-1

Collection Ref. Code : 1833-47-185-7

Customer Information----------

Name : SURBAN,LUCY P TM

Premise Address : SANTAN ST SAN JOSE,VILLAGE

TIN :

Metering Information----------

Meter No	:	193055WS6	Pole No	:	0473771
Serial No	:	47716383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49163
Period From	:	09-22-2016	Prev Rdg	:	48716
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	140	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,357.61
Transmission Charge	0.3626/kWh	162.08
System Loss Charge	0.7969/kWh	356.21
Sub-Total		2,875.90
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,624.00	92.48
Sub-Total		133.62
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		147.81
Transmission		3.18
System Loss		21.20
Distribution		154.08
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		591.33
CURRENT BILL - OCTOBER 2016		4,884.85
TOTAL AMOUNT DUE		9,508.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,032.00

Your monthly electricity consumption chart

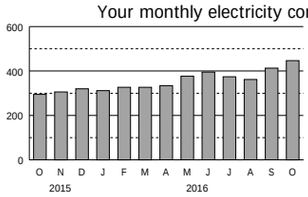

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.85		
Less : VAT	346.17		
Amount Net of VAT	4,538.68		
Less: BIR 2306	144.24		
BIR 2307	86.51	VATable Sales	4,538.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.93	VAT Zero Rated Sales	0.00
Add : VAT	346.17	VAT Amount	346.17
TOTAL AMOUNT DUE	4,654.10	TOTAL SALES	4,884.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3540/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810352923230

Collection Ref. Code	: 1833-47-185-7	Premise Address	: SANTAN ST SAN JOSE,VILLAGE		
Account ID	: 8101130000-1				
Customer Name	: SURBAN,LUCY P TM	TOTAL AMOUNT DUE	: 9,508.81	Overdue Bill	: 1
Meter Number	: 193055WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81011300001 BC16/225.8/3540/0/10/10-26-2016/53 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262801423505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008968

26284069486

Date : 10-26-2016

BC16/225.8/3571/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628406948-6

Collection Ref. Code : 1853-95-011-4

Customer Information----------

Name : PRIETO,MARITES TONGCO

Premise Address : SANTAN ST. SAN JOSE VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565384 GS6	Pole No	:	0473680
Serial No	:	23418065	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10996
Period From	:	09-22-2016	Prev Rdg	:	10721
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	572	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,688.00	73.76
Sub-Total		99.06
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		366.20
CURRENT BILL - OCTOBER 2016		3,026.43
TOTAL AMOUNT DUE		6,714.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,373.00

Your monthly electricity consumption chart

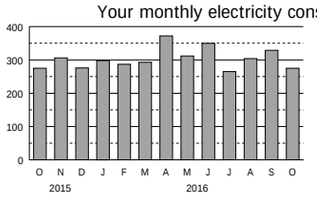

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.43		
Less : VAT	215.23		
Amount Net of VAT	2,811.20		
Less: BIR 2306	89.69		
BIR 2307	53.60	VATable Sales	2,811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.91	VAT Zero Rated Sales	0.00
Add : VAT	215.23	VAT Amount	215.23
TOTAL AMOUNT DUE	2,883.14	TOTAL SALES	3,026.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3571/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262801423505

Collection Ref. Code	: 1853-95-011-4	Premise Address	: SANTAN ST. SAN JOSE VILLAGE,TISA,CEBU CITY		
Account ID	: 2628406948-6				
Customer Name	: PRIETO,MARITES TONGCO	TOTAL AMOUNT DUE	: 6,714.66	Overdue Bill	: 1
Meter Number	: 565384 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26284069486

BC16/225.8/3571/0/10/10-26-2016/53

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932189243379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011265

93221300002

Date : 10-26-2016

BC16/225.8/3620/0473680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322130000-2

Collection Ref. Code : 1833-69-821-5

Customer Information----------

Name : PACANA,MARY JANETTE B

Premise Address : SAN JOSE VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	345393GS6	Pole No	:	0473680
Serial No	:	47874126	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12242
Period From	:	09-22-2016	Prev Rdg	:	12157
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.69
CURRENT BILL - OCTOBER 2016		835.01
TOTAL AMOUNT DUE		1,571.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 721.00

Your monthly electricity consumption chart

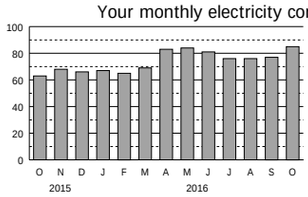

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.01		
Less : VAT	58.72		
Amount Net of VAT	776.29		
Less: BIR 2306	24.47		
BIR 2307	14.72	VATable Sales	776.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.10	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	795.82	TOTAL SALES	835.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3620/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932189243379

Collection Ref. Code	: 1833-69-821-5	Premise Address	: SAN JOSE VILLAGE,TISA		
Account ID	: 9322130000-2				
Customer Name	: PACANA,MARY JANETTE B	TOTAL AMOUNT DUE	: 1,571.81	Overdue Bill	: 1
Meter Number	: 345393GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93221300002

BC16/225.8/3620/0/10/10-26-2016/53

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465698632171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011182

46540300004

Date : 10-26-2016

BC16/225.8/3650/0473666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654030000-4

Collection Ref. Code : 1811-75-011-7

Customer Information----------

Name : SISON,BENJAMIN V

Premise Address : TISA MAYA SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1034347	Pole No	:	0473666
Serial No	:	121750384	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6253
Period From	:	09-22-2016	Prev Rdg	:	6023
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.3626/kWh	83.40
System Loss Charge	0.7969/kWh	183.29
Sub-Total		1,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		76.06
Transmission		1.64
System Loss		10.91
Distribution		79.57
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.76
CURRENT BILL - OCTOBER 2016		2,517.79
TOTAL AMOUNT DUE		4,966.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,605.00

Your monthly electricity consumption chart

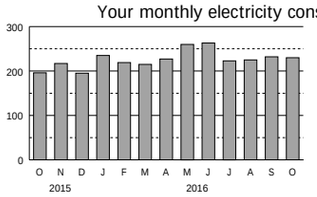

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.79		
Less : VAT	178.59		
Amount Net of VAT	2,339.20		
Less: BIR 2306	74.42		
BIR 2307	44.59	VATable Sales	2,339.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.19	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,398.78	TOTAL SALES	2,517.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3650/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465698632171

Collection Ref. Code	: 1811-75-011-7	Premise Address	: TISA MAYA SUBDIV		
Account ID	: 4654030000-4				
Customer Name	: SISON,BENJAMIN V	TOTAL AMOUNT DUE	: 4,966.63	Overdue Bill	: 1
Meter Number	: MTR1034347				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46540300004 BC16/225.8/3650/0/10/10-26-2016/53 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565309160541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011779

56540300003

Date : 10-26-2016

BC16/225.8/3670/0473666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654030000-3

Collection Ref. Code : 1811-75-017-6

Customer Information----------

Name : JAMILI,ERLINDA A -DW

Premise Address : TISA NAYA SUBD

TIN :

Metering Information----------

Meter No	:	219584WS6	Pole No	:	0473666
Serial No	:	45952614	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32357
Period From	:	09-22-2016	Prev Rdg	:	32259
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 17.27
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.08
CURRENT BILL - OCTOBER 2016		1,024.73
TOTAL AMOUNT DUE		2,450.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,248.51

Your monthly electricity consumption chart

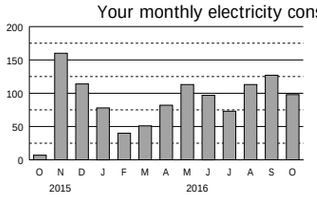

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.73		
Less : VAT	72.65		
Amount Net of VAT	952.08		
Less: BIR 2306	30.27		
BIR 2307	18.11	VATable Sales	952.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.70	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	976.35	TOTAL SALES	1,024.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3670/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565309160541

Collection Ref. Code	: 1811-75-017-6	Premise Address	: TISA NAYA SUBD		
Account ID	: 5654030000-3				
Customer Name	: JAMILI,ERLINDA A -DW	TOTAL AMOUNT DUE	: 2,450.99	Overdue Bill	: 1
Meter Number	: 219584WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56540300003 BC16/225.8/3670/0/10/10-26-2016/53 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356756819589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007663

35641300005

Date : 10-26-2016

BC16/225.8/3680/0473666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564130000-5

Collection Ref. Code : 1835-73-467-7

Customer Information----------

Name : MANLOSA,ZYNA A TM

Premise Address : 22 NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	120016DS6	Pole No	:	0473666
Serial No	:	28438274	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15339
Period From	:	09-22-2016	Prev Rdg	:	15322
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.98
CURRENT BILL - OCTOBER 2016		15.83
TOTAL AMOUNT DUE		108.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 12.70

Your monthly electricity consumption chart

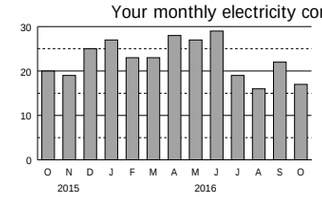

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.83		
Less : VAT	0.83		
Amount Net of VAT	15.00		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.50	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.33	TOTAL SALES	15.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3680/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356756819589

Collection Ref. Code	: 1835-73-467-7	Premise Address	: 22 NAYA VILLAGE TISA		
Account ID	: 3564130000-5				
Customer Name	: MANLOSA,ZYNA A TM	TOTAL AMOUNT DUE	: 108.56	Overdue Bill	: 1
Meter Number	: 120016DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35641300005

BC16/225.8/3680/0/10/10-26-2016/53

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506650260982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997957

50689200009

Date : 10-26-2016

BC16/225.8/3760/0492303/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068920000-9

Collection Ref. Code : 1837-33-968-6

Customer Information----------

Name : MASONG,JOSE T JR TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	557580 GS6	Pole No	:	0492303
Serial No	:	22613989	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9466
Period From	:	09-22-2016	Prev Rdg	:	9178
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.31
CURRENT BILL - OCTOBER 2016		3,150.28
TOTAL AMOUNT DUE		6,173.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

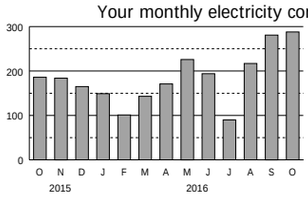

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.28		
Less : VAT	223.35		
Amount Net of VAT	2,926.93		
Less: BIR 2306	93.07		
BIR 2307	55.79	VATable Sales	2,926.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.07	VAT Zero Rated Sales	0.00
Add : VAT	223.35	VAT Amount	223.35
TOTAL AMOUNT DUE	3,001.42	TOTAL SALES	3,150.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3760/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506650260982

Collection Ref. Code	: 1837-33-968-6	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 5068920000-9				
Customer Name	: MASONG,JOSE T JR TM	TOTAL AMOUNT DUE	: 6,173.55	Overdue Bill	: 1
Meter Number	: 557580 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50689200009

BC16/225.8/3760/0/10/10-26-2016/53

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036698552884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994678

03630300006

Date : 10-26-2016

BC16/225.8/3770/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363030000-6

Collection Ref. Code : 1821-81-221-2

Customer Information----------

Name : ZABALA,MANUEL P

Premise Address : NAYA VILL TISA

TIN :

Metering Information----------

Meter No	:	207500WS6	Pole No	:	0492310
Serial No	:	47521683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34722
Period From	:	09-22-2016	Prev Rdg	:	34520
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.67
CURRENT BILL - OCTOBER 2016		2,220.18
TOTAL AMOUNT DUE		4,735.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,500.00

Your monthly electricity consumption chart

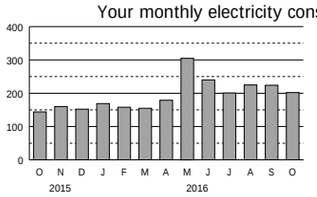

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.18		
Less : VAT	157.79		
Amount Net of VAT	2,062.39		
Less: BIR 2306	65.76		
BIR 2307	39.32	VATable Sales	2,062.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.31	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,115.10	TOTAL SALES	2,220.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3770/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036698552884

Collection Ref. Code	: 1821-81-221-2	Premise Address	: NAYA VILL TISA		
Account ID	: 0363030000-6				
Customer Name	: ZABALA,MANUEL P	TOTAL AMOUNT DUE	: 4,735.76	Overdue Bill	: 1
Meter Number	: 207500WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03630300006 BC16/225.8/3770/0/10/10-26-2016/53 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443775508071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998083

44395729252

Date : 10-26-2016

BC16/225.8/3771/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439572925-2

Collection Ref. Code : 1859-90-641-9

Customer Information----------

Name : MACAHIDHID,JESSEL COLIPANO

Premise Address : 1ST ST.,NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043349	Pole No	:	0492310
Serial No	:	125285687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1487
Period From	:	09-22-2016	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.05
CURRENT BILL - OCTOBER 2016		317.20
TOTAL AMOUNT DUE		896.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,020.00

Your monthly electricity consumption chart

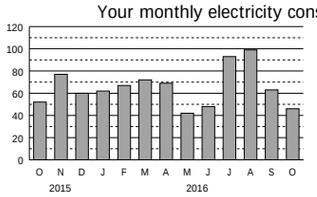

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.20		
Less : VAT	22.11		
Amount Net of VAT	295.09		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	295.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	302.53	TOTAL SALES	317.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3771/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443775508071

Collection Ref. Code	: 1859-90-641-9	Premise Address	: 1ST ST.,NAYA VILLAGE,TISA, CEBU CITY		
Account ID	: 4439572925-2				
Customer Name	: MACAHIDHID,JESSEL COLIPANO	TOTAL AMOUNT DUE	: 896.98	Overdue Bill	: 1
Meter Number	: MTR1043349				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44395729252

BC16/225.8/3771/0/10/10-26-2016/53

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910222889214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999687

91011300000

Date : 10-26-2016

BC16/225.8/3780/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101130000-0

Collection Ref. Code : 1845-67-389-1

Customer Information----------

Name : LLABAN,JANUS T

Premise Address : SITIO NAYA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485482GS6	Pole No	:	0492310
Serial No	:	54131967	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7957
Period From	:	09-22-2016	Prev Rdg	:	7834
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.94
CURRENT BILL - OCTOBER 2016		1,346.38
TOTAL AMOUNT DUE		2,537.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 877.00

Your monthly electricity consumption chart

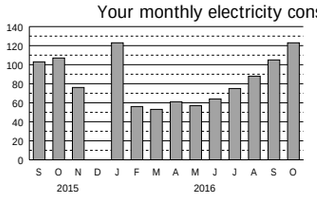

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.38		
Less : VAT	95.46		
Amount Net of VAT	1,250.92		
Less: BIR 2306	39.77		
BIR 2307	23.85	VATable Sales	1,250.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.30	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,282.76	TOTAL SALES	1,346.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3780/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910222889214

Collection Ref. Code	: 1845-67-389-1	Premise Address	: SITIO NAYA,TISA,CEBU CITY
Account ID	: 9101130000-0		
Customer Name	: LLABAN,JANUS T	TOTAL AMOUNT DUE	: 2,537.77 Overdue Bill : 1
Meter Number	: 485482GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91011300000 BC16/225.8/3780/0/10/10-26-2016/53 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538094430717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996577

53840300007

Date : 10-26-2016

BC16/225.8/3810/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384030000-7

Collection Ref. Code : 1823-65-191-7

Customer Information----------

Name : DACLAN,MARYLOU Z

Premise Address : 1ST NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283664SS6	Pole No	:	0492324
Serial No	:	25896140	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25848
Period From	:	09-22-2016	Prev Rdg	:	25641
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.96
CURRENT BILL - OCTOBER 2016		2,280.67
TOTAL AMOUNT DUE		5,109.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,765.00

Your monthly electricity consumption chart

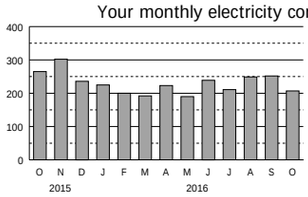

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.67		
Less : VAT	162.30		
Amount Net of VAT	2,118.37		
Less: BIR 2306	67.63		
BIR 2307	40.40	VATable Sales	2,118.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.34	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,172.64	TOTAL SALES	2,280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3810/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538094430717

Collection Ref. Code	: 1823-65-191-7	Premise Address	: 1ST NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 5384030000-7				
Customer Name	: DACLAN,MARYLOU Z	TOTAL AMOUNT DUE	: 5,109.72	Overdue Bill	: 1
Meter Number	: 283664SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53840300007 BC16/225.8/3810/0/10/10-26-2016/53 2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994749364534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007444

99441300003

Date : 10-26-2016

BC16/225.8/3820/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944130000-3

Collection Ref. Code : 1835-41-029-4

Customer Information----------

Name : ZABALA,LOLITA B TM

Premise Address : 1ST ST NAYA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	210495WS6	Pole No	:	0492324
Serial No	:	48121354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61285
Period From	:	09-22-2016	Prev Rdg	:	61161
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.17
CURRENT BILL - OCTOBER 2016		1,365.29
TOTAL AMOUNT DUE		2,921.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,680.00

Your monthly electricity consumption chart

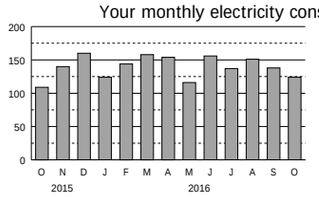

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.29		
Less : VAT	97.10		
Amount Net of VAT	1,268.19		
Less: BIR 2306	40.46		
BIR 2307	24.18	VATable Sales	1,268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.55	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,300.65	TOTAL SALES	1,365.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3820/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994749364534

Collection Ref. Code	: 1835-41-029-4	Premise Address	: 1ST ST NAYA VILLAGE,TISA		
Account ID	: 9944130000-3				
Customer Name	: ZABALA,LOLITA B TM	TOTAL AMOUNT DUE	: 2,921.04	Overdue Bill	: 1
Meter Number	: 210495WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99441300003 BC16/225.8/3820/0/10/10-26-2016/53 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575929357119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997152

57540300001

Date : 10-26-2016

BC16/225.8/3840/0492310/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754030000-1

Collection Ref. Code : 1811-75-095-8

Customer Information----------

Name : CABARLES,ALMABELLA Z

Premise Address : BESIDE NAYA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	554289 GS6	Pole No	:	0492310
Serial No	:	56395067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6986
Period From	:	09-22-2016	Prev Rdg	:	6859
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	160	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.52
CURRENT BILL - OCTOBER 2016		1,462.59
TOTAL AMOUNT DUE		3,067.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,840.00

Your monthly electricity consumption chart

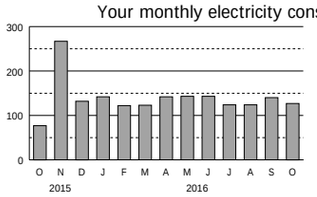

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.59		
Less : VAT	106.36		
Amount Net of VAT	1,356.23		
Less: BIR 2306	44.32		
BIR 2307	25.91	VATable Sales	1,356.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.00	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,392.36	TOTAL SALES	1,462.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3840/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575929357119

Collection Ref. Code	: 1811-75-095-8	Premise Address	: BESIDE NAYA VILLAGE,LABANGON
Account ID	: 5754030000-1		
Customer Name	: CABARLES,ALMABELLA Z	TOTAL AMOUNT DUE	: 3,067.11
Meter Number	: 554289 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57540300001 BC16/225.8/3840/0/10/10-26-2016/53 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407781415698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998391

40730300007

Date : 10-26-2016

BC16/225.8/3850/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073030000-7

Collection Ref. Code : 1821-98-509-5

Customer Information----------

Name : PACANA,EUFRONIO C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	210802WS6	Pole No	:	0492324
Serial No	:	42455428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62872
Period From	:	09-22-2016	Prev Rdg	:	62815
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.65
CURRENT BILL - OCTOBER 2016		441.74
TOTAL AMOUNT DUE		777.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 400.00

Your monthly electricity consumption chart

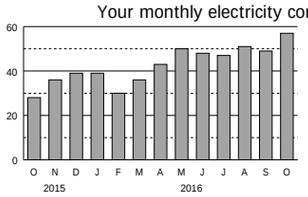

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.74		
Less : VAT	30.63		
Amount Net of VAT	411.11		
Less: BIR 2306	12.78		
BIR 2307	7.68	VATable Sales	411.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.65	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	421.28	TOTAL SALES	441.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3850/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407781415698

Collection Ref. Code	: 1821-98-509-5	Premise Address	: TISA		
Account ID	: 4073030000-7				
Customer Name	: PACANA,EUFRONIO C	TOTAL AMOUNT DUE	: 777.52	Overdue Bill	: 1
Meter Number	: 210802WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40730300007 BC16/225.8/3850/0/10/10-26-2016/53 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875423270343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999195

87540300008

Date : 10-26-2016

BC16/225.8/3870/0492324/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754030000-8

Collection Ref. Code : 1811-75-128-8

Customer Information----------

Name : MILAN,VICTOR

Premise Address : TISA, BSDE. NAYA VIL.

TIN :

Metering Information----------

Meter No	:	210460WS6	Pole No	:	0492324
Serial No	:	45207272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78848
Period From	:	09-22-2016	Prev Rdg	:	78761
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.31
CURRENT BILL - OCTOBER 2016		856.03
TOTAL AMOUNT DUE		1,677.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 916.00

Your monthly electricity consumption chart

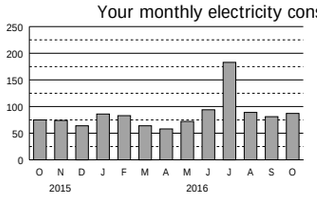

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.03		
Less : VAT	60.24		
Amount Net of VAT	795.79		
Less: BIR 2306	25.11		
BIR 2307	15.09	VATable Sales	795.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.59	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	815.83	TOTAL SALES	856.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3870/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875423270343

Collection Ref. Code	: 1811-75-128-8	Premise Address	: TISA, BSDE. NAYA VIL.
Account ID	: 8754030000-8		
Customer Name	: MILAN,VICTOR	TOTAL AMOUNT DUE	: 1,677.03
Meter Number	: 210460WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87540300008

BC16/225.8/3870/0/10/10-26-2016/53

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495350898560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008072

49540300008

Date : 10-26-2016

BC16/225.8/3980/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954030000-8

Collection Ref. Code : 1811-75-269-1

Customer Information----------

Name : SIM,PACITA

Premise Address : TISA NAYA SUBDIV.

TIN :

Metering Information----------

Meter No	:	482504GS6	Pole No	:	0492331
Serial No	:	65333427	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39633
Period From	:	09-22-2016	Prev Rdg	:	39257
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,117.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,983.14
Transmission Charge	0.3626/kWh	136.34
System Loss Charge	0.7969/kWh	299.63
Sub-Total		2,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,118.00	102.36
Sub-Total		136.96
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		124.34
Transmission		2.68
System Loss		17.81
Distribution		129.70
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		500.65
CURRENT BILL - OCTOBER 2016		4,137.58
TOTAL AMOUNT DUE		9,255.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,000.00

Your monthly electricity consumption chart

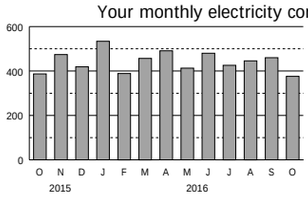

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.58		
Less : VAT	294.24		
Amount Net of VAT	3,843.34		
Less: BIR 2306	122.61		
BIR 2307	73.28	VATable Sales	3,843.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,647.45	VAT Zero Rated Sales	0.00
Add : VAT	294.24	VAT Amount	294.24
TOTAL AMOUNT DUE	3,941.69	TOTAL SALES	4,137.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/3980/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495350898560

Collection Ref. Code	: 1811-75-269-1	Premise Address	: TISA NAYA SUBDIV.		
Account ID	: 4954030000-8				
Customer Name	: SIM,PACITA	TOTAL AMOUNT DUE	: 9,255.40	Overdue Bill	: 1
Meter Number	: 482504GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540300008 BC16/225.8/3980/0/10/10-26-2016/53 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875109022197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999448

87566866981

Date : 10-26-2016

BC16/225.8/4011/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756686698-1

Collection Ref. Code : 1853-45-833-3

Customer Information----------

Name : ALEJANDRIA,JOHN ROXAN TIO

Premise Address : M2 1ST ST.,NAYA VILLAGE,TISA 1

TIN :

Metering Information----------

Meter No	:	548903 GS6	Pole No	:	0492331
Serial No	:	52314244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9024
Period From	:	09-22-2016	Prev Rdg	:	8706
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	1020	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		419.69
CURRENT BILL - OCTOBER 2016		3,466.43
TOTAL AMOUNT DUE		6,298.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,319.00

Your monthly electricity consumption chart

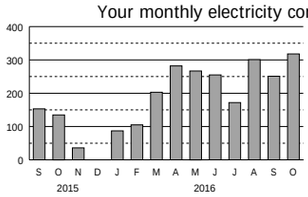

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.43		
Less : VAT	245.34		
Amount Net of VAT	3,221.09		
Less: BIR 2306	102.22		
BIR 2307	61.39	VATable Sales	3,221.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.48	VAT Zero Rated Sales	0.00
Add : VAT	245.34	VAT Amount	245.34
TOTAL AMOUNT DUE	3,302.82	TOTAL SALES	3,466.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4011/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875109022197

Collection Ref. Code	: 1853-45-833-3	Premise Address	: M2 1ST ST.,NAYA VILLAGE,TISA 1		
Account ID	: 8756686698-1				
Customer Name	: ALEJANDRIA,JOHN ROXAN TIO	TOTAL AMOUNT DUE	: 6,298.37	Overdue Bill	: 1
Meter Number	: 548903 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87566866981

BC16/225.8/4011/0/10/10-26-2016/53

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095484328312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007668

09540300002

Date : 10-26-2016

BC16/225.8/4020/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954030000-2

Collection Ref. Code : 1811-75-236-5

Customer Information----------

Name : RIVERAL,PEDRO

Premise Address : TISA NAYA SUBDIV NR

TIN :

Metering Information----------

Meter No	:	524833 GS6	Pole No	:	0492331
Serial No	:	53740273	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13464
Period From	:	09-22-2016	Prev Rdg	:	13225
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.33
CURRENT BILL - OCTOBER 2016		2,613.06
TOTAL AMOUNT DUE		5,023.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,810.00

Your monthly electricity consumption chart

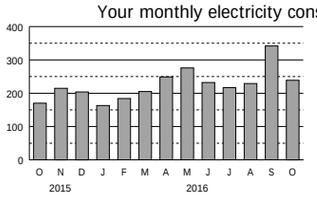

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.06		
Less : VAT	185.22		
Amount Net of VAT	2,427.84		
Less: BIR 2306	77.18		
BIR 2307	46.28	VATable Sales	2,427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.38	VAT Zero Rated Sales	0.00
Add : VAT	185.22	VAT Amount	185.22
TOTAL AMOUNT DUE	2,489.60	TOTAL SALES	2,613.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4020/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095484328312

Collection Ref. Code	: 1811-75-236-5	Premise Address	: TISA NAYA SUBDIV NR		
Account ID	: 0954030000-2				
Customer Name	: RIVERAL,PEDRO	TOTAL AMOUNT DUE	: 5,023.74	Overdue Bill	: 1
Meter Number	: 524833 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09540300002 BC16/225.8/4020/0/10/10-26-2016/53 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195909648909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010020

19540300001

Date : 10-26-2016

BC16/225.8/4030/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954030000-1

Collection Ref. Code : 1811-75-251-9

Customer Information----------

Name : CALANG,LEONARDA

Premise Address : NAYA VILLAGE,OPP ALDUCENTE,C/O LYDIA NAVAJA

TIN :

Metering Information----------

Meter No	:	117633DS6	Pole No	:	0492331
Serial No	:	16781627	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24888
Period From	:	09-22-2016	Prev Rdg	:	24857
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.34
CURRENT BILL - OCTOBER 2016		180.75
TOTAL AMOUNT DUE		472.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 220.00

Your monthly electricity consumption chart

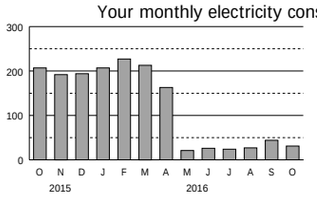

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.75		
Less : VAT	12.43		
Amount Net of VAT	168.32		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.08	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	172.51	TOTAL SALES	180.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4030/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195909648909

Collection Ref. Code	: 1811-75-251-9	Premise Address	: NAYA VILLAGE,OPP ALDUCENTE,C/O LYDIA NAVAJA
Account ID	: 1954030000-1		
Customer Name	: CALANG,LEONARDA	TOTAL AMOUNT DUE	: 472.62
Meter Number	: 117633DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19540300001 BC16/225.8/4030/0/10/10-26-2016/53 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543618596926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000031

54389200004

Date : 10-26-2016

BC16/225.8/4050/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438920000-4

Collection Ref. Code : 1829-97-077-1

Customer Information----------

Name : LA BERCASIO,ABSALUN L

Premise Address : NAYA SUBD TISA

TIN :

Metering Information----------

Meter No	:	178016DS6	Pole No	:	0492415
Serial No	:	10306717	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31118
Period From	:	09-22-2016	Prev Rdg	:	30961
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	640	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.22
CURRENT BILL - OCTOBER 2016		1,737.74
TOTAL AMOUNT DUE		4,174.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,354.00

Your monthly electricity consumption chart

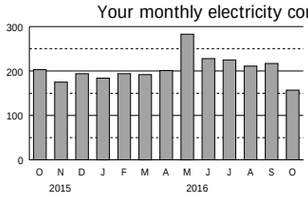

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.74		
Less : VAT	123.96		
Amount Net of VAT	1,613.78		
Less: BIR 2306	51.65		
BIR 2307	30.78	VATable Sales	1,613.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.35	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,655.31	TOTAL SALES	1,737.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4050/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543618596926

Collection Ref. Code	: 1829-97-077-1	Premise Address	: NAYA SUBD TISA		
Account ID	: 5438920000-4				
Customer Name	: LA BERCASIO,ABSALUN L	TOTAL AMOUNT DUE	: 4,174.72	Overdue Bill	: 1
Meter Number	: 178016DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54389200004 BC16/225.8/4050/0/10/10-26-2016/53 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346003521708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001740

34641300008

Date : 10-26-2016

BC16/225.8/4090/0492422/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464130000-8

Collection Ref. Code : 1835-68-947-7

Customer Information----------

Name : PACURIBOT,JOCELYN G TM

Premise Address : NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	366703GS6	Pole No	:	0492422
Serial No	:	2002111301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	71991
Period From	:	09-22-2016	Prev Rdg	:	71431
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	1110	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,971.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,953.61
Transmission Charge	0.5293/kWh	296.41
System Loss Charge	0.7721/kWh	432.38
Sub-Total		3,682.40
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,971.50	159.43
Sub-Total		210.96
Government Charges		
Franchise Tax - Local		41.25
Value Added Tax		
Generation		185.18
Transmission		5.83
System Loss		25.20
Distribution		192.88
Others		30.27
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		747.40
CURRENT BILL - OCTOBER 2016		6,248.09
TOTAL AMOUNT DUE		14,219.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,520.00

Your monthly electricity consumption chart

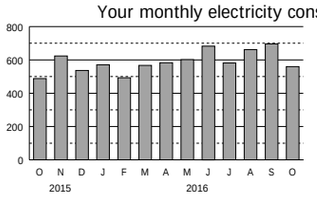

Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,248.09		
Less : VAT	439.36		
Amount Net of VAT	5,808.73		
Less: BIR 2306	183.08		
BIR 2307	110.84	VATable Sales	5,808.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,514.81	VAT Zero Rated Sales	0.00
Add : VAT	439.36	VAT Amount	439.36
TOTAL AMOUNT DUE	5,954.17	TOTAL SALES	6,248.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4090/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346003521708

Collection Ref. Code	: 1835-68-947-7	Premise Address	: NAYA VILLAGE TISA		
Account ID	: 3464130000-8				
Customer Name	: PACURIBOT,JOCELYN G TM	TOTAL AMOUNT DUE	: 14,219.60	Overdue Bill	: 1
Meter Number	: 366703GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34641300008 BC16/225.8/4090/0/10/10-26-2016/53 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785434070752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003708

78540300007

Date : 10-26-2016

BC16/225.8/4140/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854030000-7

Collection Ref. Code : 1811-75-215-2

Customer Information----------

Name : SECUYA,LOLITA

Premise Address : NAYA SUBDIV TISA

TIN :

Metering Information----------

Meter No	:	367332GS6	Pole No	:	0492415
Serial No	:	2002111542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12377
Period From	:	09-22-2016	Prev Rdg	:	12310
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.63
CURRENT BILL - OCTOBER 2016		595.11
TOTAL AMOUNT DUE		1,358.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 400.00

Your monthly electricity consumption chart

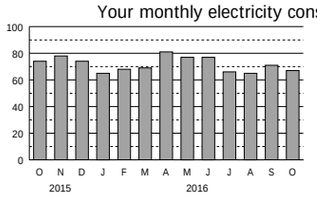

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.11		
Less : VAT	41.84		
Amount Net of VAT	553.27		
Less: BIR 2306	17.44		
BIR 2307	10.43	VATable Sales	553.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.40	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	567.24	TOTAL SALES	595.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4140/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785434070752

Collection Ref. Code	: 1811-75-215-2	Premise Address	: NAYA SUBDIV TISA		
Account ID	: 7854030000-7				
Customer Name	: SECUYA,LOLITA	TOTAL AMOUNT DUE	: 1,358.17	Overdue Bill	: 1
Meter Number	: 367332GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78540300007

BC16/225.8/4140/0/10/10-26-2016/53

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695637023716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010450

69540300006

Date : 10-26-2016

BC16/225.8/4160/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954030000-6

Collection Ref. Code : 1811-75-296-9

Customer Information----------

Name : TABANAS,ASTERIOS

Premise Address : NAYA VILLAGE, TISA

TIN :

Metering Information----------

Meter No	:	MTR1024132	Pole No	:	0492373
Serial No	:	121757995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3596
Period From	:	09-22-2016	Prev Rdg	:	3380
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.40
CURRENT BILL - OCTOBER 2016		2,357.65
TOTAL AMOUNT DUE		4,339.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,599.00

Your monthly electricity consumption chart

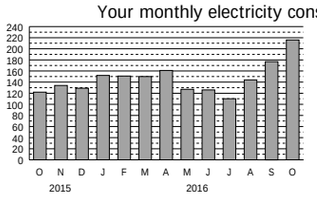

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.65		
Less : VAT	166.96		
Amount Net of VAT	2,190.69		
Less: BIR 2306	69.56		
BIR 2307	41.76	VATable Sales	2,190.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.37	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,246.33	TOTAL SALES	2,357.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4160/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695637023716

Collection Ref. Code	: 1811-75-296-9	Premise Address	: NAYA VILLAGE, TISA		
Account ID	: 6954030000-6				
Customer Name	: TABANAS,ASTERIOS	TOTAL AMOUNT DUE	: 4,339.08	Overdue Bill	: 1
Meter Number	: MTR1024132				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69540300006 BC16/225.8/4160/0/10/10-26-2016/53 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795171408875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009531

79540300005

Date : 10-26-2016

BC16/225.8/4180/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954030000-5

Collection Ref. Code : 1811-75-302-7

Customer Information----------

Name : FLORES,FELIX

Premise Address : NAYA VILLAGE TISA,00011F

TIN :

Metering Information----------

Meter No	:	MTR1148442	Pole No	:	0492415
Serial No	:	85008031	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	369
Period From	:	09-22-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.64
CURRENT BILL - OCTOBER 2016		200.92
TOTAL AMOUNT DUE		406.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 464.00

Your monthly electricity consumption chart

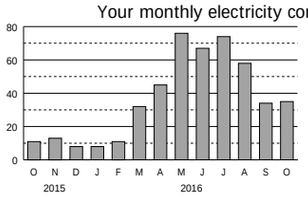

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.92		
Less : VAT	13.70		
Amount Net of VAT	187.22		
Less: BIR 2306	5.70		
BIR 2307	3.41	VATable Sales	187.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	191.81	TOTAL SALES	200.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4180/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795171408875

Collection Ref. Code : 1811-75-302-7

Account ID : 7954030000-5

Customer Name : FLORES,FELIX

Meter Number : MTR1148442

Period : Sep 2016

Premise Address : NAYA VILLAGE TISA,00011F

TOTAL AMOUNT DUE : 406.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79540300005 BC16/225.8/4180/0/10/10-26-2016/53 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509823288728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999293

50940300002

Date : 10-26-2016

BC16/225.8/4190/0492415/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094030000-2

Collection Ref. Code : 1823-82-701-2

Customer Information----------

Name : FLORES,CONCEPCION B

Premise Address : NAYA VILL TISA LABANGON

TIN :

Metering Information----------

Meter No	:	205815WS6	Pole No	:	0492415
Serial No	:	42243234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74626
Period From	:	09-22-2016	Prev Rdg	:	74426
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	50	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.66
CURRENT BILL - OCTOBER 2016		2,195.06
TOTAL AMOUNT DUE		4,543.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,822.40

Your monthly electricity consumption chart

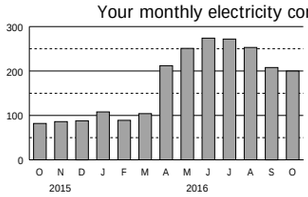

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.06		
Less : VAT	155.91		
Amount Net of VAT	2,039.15		
Less: BIR 2306	64.95		
BIR 2307	38.88	VATable Sales	2,039.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.32	VAT Zero Rated Sales	0.00
Add : VAT	155.91	VAT Amount	155.91
TOTAL AMOUNT DUE	2,091.23	TOTAL SALES	2,195.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4190/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509823288728

Collection Ref. Code	: 1823-82-701-2	Premise Address	: NAYA VILL TISA LABANGON		
Account ID	: 5094030000-2				
Customer Name	: FLORES,CONCEPCION B	TOTAL AMOUNT DUE	: 4,543.98	Overdue Bill	: 1
Meter Number	: 205815WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50940300002 BC16/225.8/4190/0/10/10-26-2016/53 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749374900079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002349

74911300007

Date : 10-26-2016

BC16/225.8/4200/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491130000-7

Collection Ref. Code : 1827-90-878-5

Customer Information----------

Name : MUMAR,ENRIQUITA A

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	341544GS6	Pole No	:	0492394
Serial No	:	47829532	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10466
Period From	:	09-22-2016	Prev Rdg	:	10400
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 106.85
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.72
CURRENT BILL - OCTOBER 2016		588.35
TOTAL AMOUNT DUE		1,430.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 549.60

Your monthly electricity consumption chart

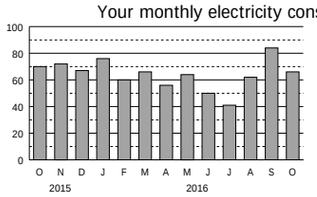

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.35		
Less : VAT	41.44		
Amount Net of VAT	546.91		
Less: BIR 2306	17.27		
BIR 2307	10.31	VATable Sales	546.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.33	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	560.77	TOTAL SALES	588.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4200/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749374900079

Collection Ref. Code	: 1827-90-878-5	Premise Address	: LABANGON		
Account ID	: 7491130000-7				
Customer Name	: MUMAR,ENRIQUITA A	TOTAL AMOUNT DUE	: 1,430.98	Overdue Bill	: 1
Meter Number	: 341544GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74911300007 BC16/225.8/4200/0/10/10-26-2016/53 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127930083966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009662

12789200008

Date : 10-26-2016

BC16/225.8/4230/0492352/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278920000-8

Collection Ref. Code : 1837-55-830-2

Customer Information----------

Name : DACLAN,EMELIA Z

Premise Address : IST NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282679SS6	Pole No	:	0492352
Serial No	:	32370622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10800
Period From	:	09-22-2016	Prev Rdg	:	10648
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.15
CURRENT BILL - OCTOBER 2016		1,670.65
TOTAL AMOUNT DUE		3,503.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,752.00

Your monthly electricity consumption chart

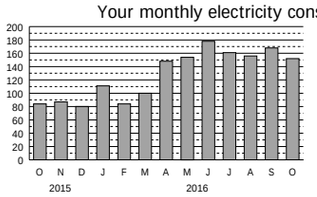

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.65		
Less : VAT	118.72		
Amount Net of VAT	1,551.93		
Less: BIR 2306	49.47		
BIR 2307	29.59	VATable Sales	1,551.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.87	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,591.59	TOTAL SALES	1,670.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4230/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127930083966

Collection Ref. Code	: 1837-55-830-2	Premise Address	: IST NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 1278920000-8				
Customer Name	: DACLAN,EMELIA Z	TOTAL AMOUNT DUE	: 3,503.78	Overdue Bill	: 1
Meter Number	: 282679SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12789200008 BC16/225.8/4230/0/10/10-26-2016/53 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982582112564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001053

98220300002

Date : 10-26-2016

BC16/225.8/4260/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822030000-2

Collection Ref. Code : 1809-98-416-5

Customer Information----------

Name : PASQUIL,ALBERTO TM M.

Premise Address : 1ST ST., NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285500SS6	Pole No	:	0492373
Serial No	:	24519965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14471
Period From	:	09-22-2016	Prev Rdg	:	14418
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.11
CURRENT BILL - OCTOBER 2016		417.12
TOTAL AMOUNT DUE		1,000.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 335.00

Your monthly electricity consumption chart

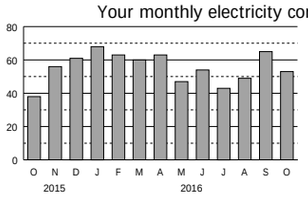

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.12		
Less : VAT	29.17		
Amount Net of VAT	387.95		
Less: BIR 2306	12.16		
BIR 2307	7.25	VATable Sales	387.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.54	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	397.71	TOTAL SALES	417.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4260/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982582112564

Collection Ref. Code	: 1809-98-416-5	Premise Address	: 1ST ST., NAYA VILLAGE,TISA,CEBU CITY
Account ID	: 9822030000-2		
Customer Name	: PASQUIL,ALBERTO TM M.	TOTAL AMOUNT DUE	: 1,000.10
Meter Number	: 285500SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98220300002

BC16/225.8/4260/0/10/10-26-2016/53

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182004045975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002083

18210300002

Date : 10-26-2016

BC16/225.8/4270/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821030000-2

Collection Ref. Code : 1819-95-878-7

Customer Information----------

Name : PAGUNTALAN,OSCAR

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	216259WS6	Pole No	:	0492373
Serial No	:	45408799	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91462
Period From	:	09-22-2016	Prev Rdg	:	91333
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.60
CURRENT BILL - OCTOBER 2016		1,418.10
TOTAL AMOUNT DUE		2,945.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,429.00

Your monthly electricity consumption chart

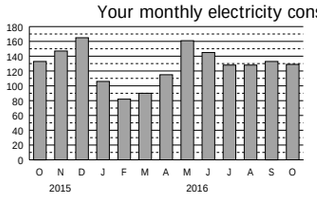

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.10		
Less : VAT	100.80		
Amount Net of VAT	1,317.30		
Less: BIR 2306	42.01		
BIR 2307	25.12	VATable Sales	1,317.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.17	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,350.97	TOTAL SALES	1,418.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4270/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182004045975

Collection Ref. Code	: 1819-95-878-7	Premise Address	: TISA		
Account ID	: 1821030000-2				
Customer Name	: PAGUNTALAN,OSCAR	TOTAL AMOUNT DUE	: 2,945.57	Overdue Bill	: 1
Meter Number	: 216259WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18210300002 BC16/225.8/4270/0/10/10-26-2016/53 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599454932953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009847

59901300000

Date : 10-26-2016

BC16/225.8/4280/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990130000-0

Collection Ref. Code : 1845-62-179-4

Customer Information----------

Name : TABANAO,MELSER D

Premise Address : 4 ST./NAYA VILLAGE/,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494584 GS6	Pole No	:	0492394
Serial No	:	85808321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11912
Period From	:	09-22-2016	Prev Rdg	:	11810
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	526	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.95
CURRENT BILL - OCTOBER 2016		1,123.80
TOTAL AMOUNT DUE		2,392.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,170.00

Your monthly electricity consumption chart

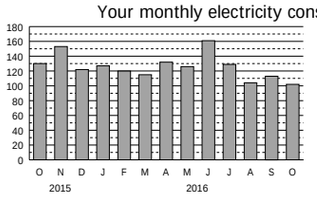

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.80		
Less : VAT	79.94		
Amount Net of VAT	1,043.86		
Less: BIR 2306	33.30		
BIR 2307	19.91	VATable Sales	1,043.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.65	VAT Zero Rated Sales	0.00
Add : VAT	79.94	VAT Amount	79.94
TOTAL AMOUNT DUE	1,070.59	TOTAL SALES	1,123.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4280/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599454932953

Collection Ref. Code	: 1845-62-179-4	Premise Address	: 4 ST./NAYA VILLAGE/,TISA,CEBU CITY
Account ID	: 5990130000-0		
Customer Name	: TABANAO,MELSER D	TOTAL AMOUNT DUE	: 2,392.49 Overdue Bill : 1
Meter Number	: 494584 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59901300000 BC16/225.8/4280/0/10/10-26-2016/53 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127138051385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009680

12780300005

Date : 10-26-2016

BC16/225.8/4290/0492394/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278030000-5

Collection Ref. Code : 1845-46-839-2

Customer Information----------

Name : DELA PENA,AURELIA A

Premise Address : 1ST ST., NAYA VILLAGE,/BESIDE SAN ROQUE CHAPEL/TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476099GS6	Pole No	:	0492394
Serial No	:	72215517	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5163
Period From	:	09-22-2016	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 50.12
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.22
CURRENT BILL - OCTOBER 2016		872.77
TOTAL AMOUNT DUE		2,435.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,485.00

Your monthly electricity consumption chart

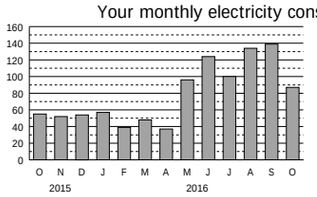

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.77		
Less : VAT	62.04		
Amount Net of VAT	810.73		
Less: BIR 2306	25.86		
BIR 2307	15.39	VATable Sales	810.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.48	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	831.52	TOTAL SALES	872.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4290/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127138051385

Collection Ref. Code	: 1845-46-839-2	Premise Address	: 1ST ST., NAYA VILLAGE,/BESIDE SAN ROQUE CHAPEL/TISA,CEBU CITY
Account ID	: 1278030000-5		
Customer Name	: DELA PENA,AURELIA A	TOTAL AMOUNT DUE	: 2,435.05
Meter Number	: 476099GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12780300005

BC16/225.8/4290/0/10/10-26-2016/53

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620815947239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006419

62021300009

Date : 10-26-2016

BC16/225.8/4390/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202130000-9

Collection Ref. Code : 1829-21-725-9

Customer Information----------

Name : NAVARRO,FRANCISCO S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	205900WS6	Pole No	:	0492373
Serial No	:	43079153	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	571
Period From	:	09-22-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	70	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.08
CURRENT BILL - OCTOBER 2016		308.65
TOTAL AMOUNT DUE		509.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 276.00

Your monthly electricity consumption chart

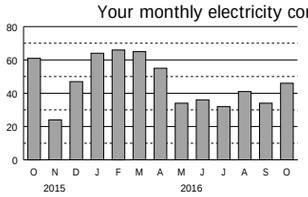

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.65		
Less : VAT	21.19		
Amount Net of VAT	287.46		
Less: BIR 2306	8.83		
BIR 2307	5.31	VATable Sales	287.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.32	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	294.51	TOTAL SALES	308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4390/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620815947239

Collection Ref. Code	: 1829-21-725-9	Premise Address	: TISA		
Account ID	: 6202130000-9				
Customer Name	: NAVARRO,FRANCISCO S	TOTAL AMOUNT DUE	: 509.88	Overdue Bill	: 1
Meter Number	: 205900WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62021300009

BC16/225.8/4390/0/10/10-26-2016/53

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199753129539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011431

19911300002

Date : 10-26-2016

BC16/225.8/4400/0492373/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991130000-2

Collection Ref. Code : 1827-99-323-5

Customer Information----------

Name : LICAROS,AURELIA N

Premise Address : NAYA VILLAGE LABANGON

TIN :

Metering Information----------

Meter No	:	216282WS6	Pole No	:	0492373
Serial No	:	46057325	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15880
Period From	:	09-22-2016	Prev Rdg	:	15772
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.88
CURRENT BILL - OCTOBER 2016		1,189.09
TOTAL AMOUNT DUE		2,509.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,020.00

Your monthly electricity consumption chart

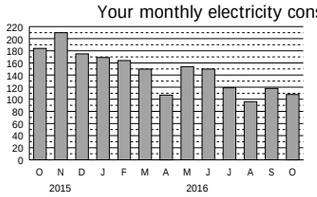

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.09		
Less : VAT	84.60		
Amount Net of VAT	1,104.49		
Less: BIR 2306	35.27		
BIR 2307	21.06	VATable Sales	1,104.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.16	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,132.76	TOTAL SALES	1,189.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4400/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199753129539

Collection Ref. Code	: 1827-99-323-5	Premise Address	: NAYA VILLAGE LABANGON		
Account ID	: 1991130000-2				
Customer Name	: LICAROS,AURELIA N	TOTAL AMOUNT DUE	: 2,509.38	Overdue Bill	: 1
Meter Number	: 216282WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19911300002 BC16/225.8/4400/0/10/10-26-2016/53 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285847242816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003050

28540300002

Date : 10-26-2016

BC16/225.8/4430/0492352/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854030000-2

Collection Ref. Code : 1811-75-170-9

Customer Information----------

Name : ZABALA,CONCEPCION

Premise Address : TISA-BSDE NAYA SUBD.

TIN :

Metering Information----------

Meter No	:	492337 GS6	Pole No	:	0492352
Serial No	:	95481060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2722
Period From	:	09-22-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.62
CURRENT BILL - OCTOBER 2016		306.57
TOTAL AMOUNT DUE		705.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 501.62

Your monthly electricity consumption chart

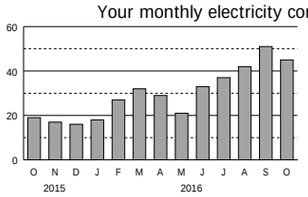

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.57		
Less : VAT	21.23		
Amount Net of VAT	285.34		
Less: BIR 2306	8.86		
BIR 2307	5.28	VATable Sales	285.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.20	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	292.43	TOTAL SALES	306.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4430/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285847242816

Collection Ref. Code	: 1811-75-170-9	Premise Address	: TISA-BSDE NAYA SUBD.
Account ID	: 2854030000-2		
Customer Name	: ZABALA,CONCEPCION	TOTAL AMOUNT DUE	: 705.54
Meter Number	: 492337 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28540300002

BC16/225.8/4430/0/10/10-26-2016/53

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089503150747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004273

08950300007

Date : 10-26-2016

BC16/225.8/4540/0191112/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895030000-7

Collection Ref. Code : 1839-65-431-7

Customer Information----------

Name : ALQUEZA,LODGERIO M1 L

Premise Address : 1ST ST. NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424376GS6	Pole No	:	0191112
Serial No	:	2003213332	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40710
Period From	:	09-22-2016	Prev Rdg	:	40376
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	1650	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,761.62
Transmission Charge	0.3626/kWh	121.11
System Loss Charge	0.7969/kWh	266.16
Sub-Total		2,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,025.50	100.51
Sub-Total		131.24
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		110.44
Transmission		2.38
System Loss		15.84
Distribution		115.28
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		446.05
CURRENT BILL - OCTOBER 2016		3,686.85
TOTAL AMOUNT DUE		8,712.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,890.00

Your monthly electricity consumption chart

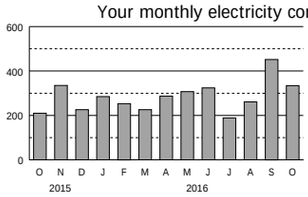

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.85		
Less : VAT	262.61		
Amount Net of VAT	3,424.24		
Less: BIR 2306	109.42		
BIR 2307	65.30	VATable Sales	3,424.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.52	VAT Zero Rated Sales	0.00
Add : VAT	262.61	VAT Amount	262.61
TOTAL AMOUNT DUE	3,512.13	TOTAL SALES	3,686.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4540/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089503150747

Collection Ref. Code : 1839-65-431-7

Account ID : 0895030000-7

Customer Name : ALQUEZA,LODGERIO M1 L

Meter Number : 424376GS6

Period : Sep 2016

Premise Address : 1ST ST. NAYA VILLAGE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 8,712.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08950300007 BC16/225.8/4540/0/10/10-26-2016/53 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589582891443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004529

58950300002

Date : 10-26-2016

BC16/225.8/4550/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895030000-2

Collection Ref. Code : 1839-66-137-2

Customer Information----------

Name : ALQUEZA,LODGERIO M2 L

Premise Address : 1ST ST. NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425841GS6	Pole No	:	0473652
Serial No	:	69171630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69084
Period From	:	09-22-2016	Prev Rdg	:	68856
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1340	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.39
CURRENT BILL - OCTOBER 2016		2,506.85
TOTAL AMOUNT DUE		5,416.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,011.65

Your monthly electricity consumption chart

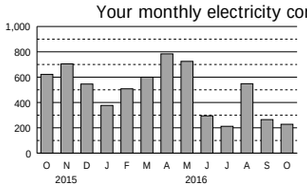

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.85		
Less : VAT	178.23		
Amount Net of VAT	2,328.62		
Less: BIR 2306	74.25		
BIR 2307	44.40	VATable Sales	2,328.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.97	VAT Zero Rated Sales	0.00
Add : VAT	178.23	VAT Amount	178.23
TOTAL AMOUNT DUE	2,388.20	TOTAL SALES	2,506.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4550/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589582891443

Collection Ref. Code	: 1839-66-137-2	Premise Address	: 1ST ST. NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 5895030000-2				
Customer Name	: ALQUEZA,LODGERIO M2 L	TOTAL AMOUNT DUE	: 5,416.87	Overdue Bill	: 1
Meter Number	: 425841GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58950300002

BC16/225.8/4550/0/10/10-26-2016/53

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006851512560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997356

00640300000

Date : 10-26-2016

BC16/225.8/4580/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064030000-0

Collection Ref. Code : 1811-75-326-4

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address : CABARRUBIAS ST TISA,ANGELITA GALENZOGA

TIN :

Metering Information----------

Meter No	:	MTR1081482	Pole No	:	0473652
Serial No	:	40006852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3833
Period From	:	09-22-2016	Prev Rdg	:	3559
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,525.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		95.71
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.53
CURRENT BILL - OCTOBER 2016		3,012.09
Debit Adjustments		0.01
TOTAL AMOUNT DUE		6,537.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,456.00

Your monthly electricity consumption chart

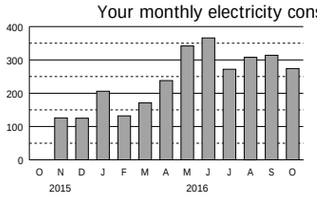

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.09		
Less : VAT	214.12		
Amount Net of VAT	2,797.97		
Less: BIR 2306	89.22		
BIR 2307	53.35	VATable Sales	2,797.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.40	VAT Zero Rated Sales	0.00
Add : VAT	214.12	VAT Amount	214.12
TOTAL AMOUNT DUE	2,869.52	TOTAL SALES	3,012.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4580/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006851512560

Collection Ref. Code	: 1811-75-326-4	Premise Address	: CABARRUBIAS ST TISA,ANGELITA GALENZOGA		
Account ID	: 0064030000-0				
Customer Name	: CERNA,FELIXBERTO DELA	TOTAL AMOUNT DUE	: 6,537.63	Overdue Bill	: 1
Meter Number	: MTR1081482				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00640300000 BC16/225.8/4580/0/10/10-26-2016/53 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116786576665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003685

11640300007

Date : 10-26-2016

BC16/225.8/4590/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164030000-7

Collection Ref. Code : 1811-75-398-1

Customer Information----------

Name : ZABALA,ROLANDO

Premise Address : NAYA VILLAGE TISA,NR A ALCOSEBA RES

TIN :

Metering Information----------

Meter No	:	130883WS6	Pole No	:	0473652
Serial No	:	73021794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28003
Period From	:	09-22-2016	Prev Rdg	:	27876
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.21
CURRENT BILL - OCTOBER 2016		1,398.43
TOTAL AMOUNT DUE		3,000.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,365.00

Your monthly electricity consumption chart

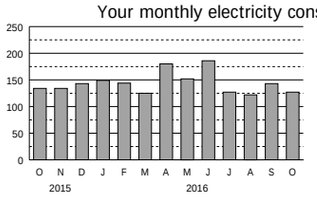

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.43		
Less : VAT	99.48		
Amount Net of VAT	1,298.95		
Less: BIR 2306	41.46		
BIR 2307	24.77	VATable Sales	1,298.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.72	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,332.20	TOTAL SALES	1,398.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4590/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116786576665

Collection Ref. Code	: 1811-75-398-1	Premise Address	: NAYA VILLAGE TISA,NR A ALCOSEBA RES		
Account ID	: 1164030000-7				
Customer Name	: ZABALA,ROLANDO	TOTAL AMOUNT DUE	: 3,000.27	Overdue Bill	: 1
Meter Number	: 130883WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11640300007

BC16/225.8/4590/0/10/10-26-2016/53

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450136974096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002606

45030809433

Date : 10-26-2016

BC16/225.8/4605/0473652/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503080943-3

Collection Ref. Code : 1853-33-971-7

Customer Information----------

Name : LISEN,PG DOREEN LORZANO

Premise Address : #19- 2ND ST.,NAYA VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077231	Pole No	:	0473652
Serial No	:	40013494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6574
Period From	:	09-22-2016	Prev Rdg	:	6275
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	233	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		398.00
CURRENT BILL - OCTOBER 2016		3,289.34
TOTAL AMOUNT DUE		7,268.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,571.00

Your monthly electricity consumption chart

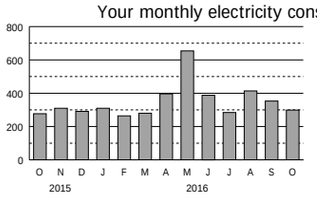

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.34		
Less : VAT	233.87		
Amount Net of VAT	3,055.47		
Less: BIR 2306	97.45		
BIR 2307	58.26	VATable Sales	3,055.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.76	VAT Zero Rated Sales	0.00
Add : VAT	233.87	VAT Amount	233.87
TOTAL AMOUNT DUE	3,133.63	TOTAL SALES	3,289.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4605/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450136974096

Collection Ref. Code	: 1853-33-971-7	Premise Address	: #19- 2ND ST.,NAYA VILLAGE,TISA,CEBU CITY		
Account ID	: 4503080943-3				
Customer Name	: LISEN,PG DOREEN LORZANO	TOTAL AMOUNT DUE	: 7,268.26	Overdue Bill	: 1
Meter Number	: MTR1077231				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45030809433

BC16/225.8/4605/0/10/10-26-2016/53

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306011126947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998221

30640300007

Date : 10-26-2016

BC16/225.8/4610/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064030000-7

Collection Ref. Code : 1811-75-341-8

Customer Information----------

Name : FAMADOR,FELIPE M

Premise Address : CABARRUBIAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1171430	Pole No	:	0492212
Serial No	:	84436161	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	469
Period From	:	09-22-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.48
CURRENT BILL - OCTOBER 2016		1,954.03
TOTAL AMOUNT DUE		4,035.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,155.00

Your monthly electricity consumption chart

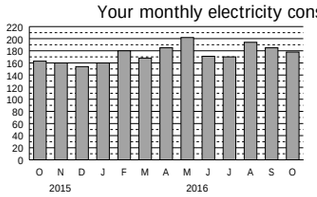

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.03		
Less : VAT	138.80		
Amount Net of VAT	1,815.23		
Less: BIR 2306	57.83		
BIR 2307	34.61	VATable Sales	1,815.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.79	VAT Zero Rated Sales	0.00
Add : VAT	138.80	VAT Amount	138.80
TOTAL AMOUNT DUE	1,861.59	TOTAL SALES	1,954.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4610/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306011126947

Collection Ref. Code	: 1811-75-341-8	Premise Address	: CABARRUBIAS ST TISA		
Account ID	: 3064030000-7				
Customer Name	: FAMADOR,FELIPE M	TOTAL AMOUNT DUE	: 4,035.86	Overdue Bill	: 1
Meter Number	: MTR1171430				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30640300007 BC16/225.8/4610/0/10/10-26-2016/53 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834719301087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994457

83496056033

Date : 10-26-2016

BC16/225.8/4650/0473722/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349605603-3

Collection Ref. Code : 1859-93-752-7

Customer Information----------

Name : BELOCURA,BARBARA VANO

Premise Address : H20 21 SANTAN ST.,SAN JOSE VILLAGE,,TISA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	360329GS6	Pole No	:	0473722
Serial No	:	2002118786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8066
Period From	:	09-22-2016	Prev Rdg	:	7987
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	2120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.06
CURRENT BILL - OCTOBER 2016		727.07
Advance Payment/Credit Adjustments		- 324.73
TOTAL AMOUNT DUE		682.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,165.67

Your monthly electricity consumption chart

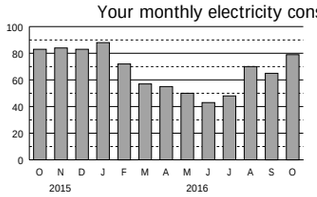

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.07		
Less : VAT	50.66		
Amount Net of VAT	676.41		
Less: BIR 2306	21.10		
BIR 2307	12.78	VATable Sales	676.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.53	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	693.19	TOTAL SALES	727.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4650/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834719301087

Collection Ref. Code	: 1859-93-752-7	Premise Address	: H20 21 SANTAN ST.,SAN JOSE VILLAGE,,TISA , CEBU CITY
Account ID	: 8349605603-3		
Customer Name	: BELOCURA,BARBARA VANO	TOTAL AMOUNT DUE	: 682.07
Meter Number	: 360329GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83496056033

BC16/225.8/4650/0/10/10-26-2016/53

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160254889541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010329

16070096504

Date : 10-26-2016

BC16/225.8/4661/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607009650-4

Collection Ref. Code : 1859-93-677-6

Customer Information----------

Name : VANO,STANLEY GANAGANAG

Premise Address : 1ST & 2ND FLOOR, 25 2ND ST.,,NAYA VILLAGE,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	402577 GS6	Pole No	:	0492212
Serial No	:	74937382	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33900
Period From	:	09-22-2016	Prev Rdg	:	33685
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	2920	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,481.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.99
CURRENT BILL - OCTOBER 2016		2,380.84
TOTAL AMOUNT DUE		5,862.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,939.10

Your monthly electricity consumption chart

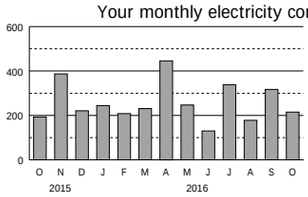

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.84		
Less : VAT	169.86		
Amount Net of VAT	2,210.98		
Less: BIR 2306	70.79		
BIR 2307	42.17	VATable Sales	2,210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.02	VAT Zero Rated Sales	0.00
Add : VAT	169.86	VAT Amount	169.86
TOTAL AMOUNT DUE	2,267.88	TOTAL SALES	2,380.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4661/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160254889541

Collection Ref. Code	: 1859-93-677-6	Premise Address	: 1ST & 2ND FLOOR, 25 2ND ST.,,NAYA VILLAGE,TISA, CEBU CITY
Account ID	: 1607009650-4		
Customer Name	: VANO,STANLEY GANAGANAG	TOTAL AMOUNT DUE	: 5,862.07
Meter Number	: 402577 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16070096504

BC16/225.8/4661/0/10/10-26-2016/53

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526992336839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009129

52650300008

Date : 10-26-2016

BC16/225.8/4680/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265030000-8

Collection Ref. Code : 1811-83-191-5

Customer Information----------

Name : MONSALES,TERTULIANO C.

Premise Address : 27 NAYA VILL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236685DS6	Pole No	:	0492212
Serial No	:	12514818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4936
Period From	:	09-22-2016	Prev Rdg	:	4889
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.30
CURRENT BILL - OCTOBER 2016		317.38
TOTAL AMOUNT DUE		615.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 281.00

Your monthly electricity consumption chart

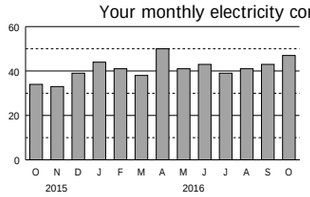

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.38		
Less : VAT	21.87		
Amount Net of VAT	295.51		
Less: BIR 2306	9.12		
BIR 2307	5.46	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.93	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	302.80	TOTAL SALES	317.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4680/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526992336839

Collection Ref. Code	: 1811-83-191-5	Premise Address	: 27 NAYA VILL,TISA,CEBU CITY
Account ID	: 5265030000-8		
Customer Name	: MONSALES,TERTULIANO C.	TOTAL AMOUNT DUE	: 615.47
Meter Number	: 236685DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52650300008

BC16/225.8/4680/0/10/10-26-2016/53

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061978597918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008538

06111300007

Date : 10-26-2016

BC16/225.8/4700/0492212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611130000-7

Collection Ref. Code : 1833-56-182-1

Customer Information----------

Name : MONSALES,TERTULIANO C TM

Premise Address : 27 SECOND ST NAYA VILLAG,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190118WS6	Pole No	:	0492212
Serial No	:	44634828	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4050
Period From	:	09-22-2016	Prev Rdg	:	4012
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.53
CURRENT BILL - OCTOBER 2016		219.54
TOTAL AMOUNT DUE		514.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 201.00

Your monthly electricity consumption chart

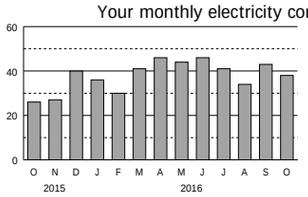

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.54		
Less : VAT	15.04		
Amount Net of VAT	204.50		
Less: BIR 2306	6.26		
BIR 2307	3.73	VATable Sales	204.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.51	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	209.55	TOTAL SALES	219.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4700/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061978597918

Collection Ref. Code	: 1833-56-182-1	Premise Address	: 27 SECOND ST NAYA VILLAG,TISA,CEBU CITY
Account ID	: 0611130000-7		
Customer Name	: MONSALES,TERTULIANO C TM	TOTAL AMOUNT DUE	: 514.95
Meter Number	: 190118WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06111300007

BC16/225.8/4700/0/10/10-26-2016/53

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741104228313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998022

74111300005

Date : 10-26-2016

BC16/225.8/4770/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411130000-5

Collection Ref. Code : 1833-55-077-3

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address : F PACANA ST TISA

TIN :

Metering Information----------

Meter No	:	182219DS6	Pole No	:	0492254
Serial No	:	13446875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56991
Period From	:	09-22-2016	Prev Rdg	:	56650
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	140	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,655.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.3626/kWh	123.65
System Loss Charge	0.7969/kWh	271.74
Sub-Total		2,193.93
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,655.00	93.10
Sub-Total		124.48
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		112.76
Transmission		2.43
System Loss		16.16
Distribution		117.68
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		454.13
CURRENT BILL - OCTOBER 2016		3,753.23
TOTAL AMOUNT DUE		8,408.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,451.00

Your monthly electricity consumption chart

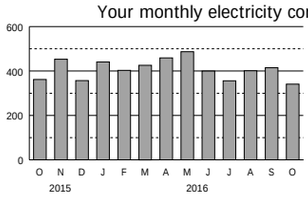

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.23		
Less : VAT	266.94		
Amount Net of VAT	3,486.29		
Less: BIR 2306	111.23		
BIR 2307	66.48	VATable Sales	3,486.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.58	VAT Zero Rated Sales	0.00
Add : VAT	266.94	VAT Amount	266.94
TOTAL AMOUNT DUE	3,575.52	TOTAL SALES	3,753.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4770/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741104228313

Collection Ref. Code	: 1833-55-077-3	Premise Address	: F PACANA ST TISA		
Account ID	: 7411130000-5				
Customer Name	: BARLISO,MANUEL A	TOTAL AMOUNT DUE	: 8,408.46	Overdue Bill	: 1
Meter Number	: 182219DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74111300005

BC16/225.8/4770/0/10/10-26-2016/53

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230737731130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009372

23060300003

Date : 10-26-2016

BC16/225.8/4780/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306030000-3

Collection Ref. Code : 1825-34-839-1

Customer Information----------

Name : BARLISO,MANUEL A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	182170DS6	Pole No	:	0492254
Serial No	:	1363950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10313
Period From	:	09-22-2016	Prev Rdg	:	9871
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,331.24
Transmission Charge	0.3626/kWh	160.27
System Loss Charge	0.7969/kWh	352.23
Sub-Total		2,843.74
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,147.00	122.94
Sub-Total		163.61
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		146.16
Transmission		3.15
System Loss		20.96
Distribution		152.36
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		588.76
CURRENT BILL - OCTOBER 2016		4,865.81
TOTAL AMOUNT DUE		11,012.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,940.00

Your monthly electricity consumption chart

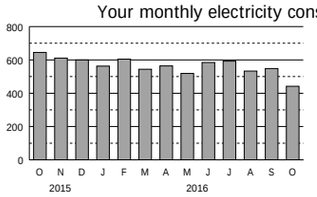

Avg Monthly Usage : 565.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.81		
Less : VAT	346.11		
Amount Net of VAT	4,519.70		
Less: BIR 2306	144.23		
BIR 2307	86.18	VATable Sales	4,519.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,289.29	VAT Zero Rated Sales	0.00
Add : VAT	346.11	VAT Amount	346.11
TOTAL AMOUNT DUE	4,635.40	TOTAL SALES	4,865.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4780/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230737731130

Collection Ref. Code	: 1825-34-839-1	Premise Address	: TISA		
Account ID	: 2306030000-3				
Customer Name	: BARLISO,MANUEL A	TOTAL AMOUNT DUE	: 11,012.72	Overdue Bill	: 1
Meter Number	: 182170DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23060300003

BC16/225.8/4780/0/10/10-26-2016/53

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948329440620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002591

94811300006

Date : 10-26-2016

BC16/225.8/4800/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481130000-6

Collection Ref. Code : 1827-73-269-5

Customer Information----------

Name : MALVAR,JULES F

Premise Address : 62 K F PACANA ST,NAYA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	222898WS6	Pole No	:	0492254
Serial No	:	42468579	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36955
Period From	:	09-22-2016	Prev Rdg	:	36647
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	800	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.3626/kWh	111.68
System Loss Charge	0.7969/kWh	245.45
Sub-Total		1,981.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		122.43
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		101.85
Transmission		2.20
System Loss		14.58
Distribution		106.35
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		411.51
CURRENT BILL - OCTOBER 2016		3,401.82
TOTAL AMOUNT DUE		8,105.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,085.00

Your monthly electricity consumption chart

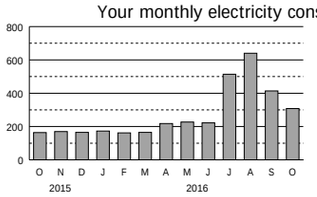

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.82		
Less : VAT	242.36		
Amount Net of VAT	3,159.46		
Less: BIR 2306	100.99		
BIR 2307	60.25	VATable Sales	3,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.22	VAT Zero Rated Sales	0.00
Add : VAT	242.36	VAT Amount	242.36
TOTAL AMOUNT DUE	3,240.58	TOTAL SALES	3,401.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4800/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948329440620

Collection Ref. Code : 1827-73-269-5

Account ID : 9481130000-6

Customer Name : MALVAR,JULES F

Meter Number : 222898WS6

Period : Sep 2016

Premise Address : 62 K F PACANA ST,NAYA VILLAGE TISA

TOTAL AMOUNT DUE : 8,105.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94811300006 BC16/225.8/4800/0/10/10-26-2016/53 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375165846085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997716

37520300007

Date : 10-26-2016

BC16/225.8/4810/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752030000-7

Collection Ref. Code : 1821-45-890-7

Customer Information----------

Name : MALVAR,FILOMENA L

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	230842DS6	Pole No	:	0492254
Serial No	:	12043661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27190
Period From	:	09-22-2016	Prev Rdg	:	27013
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	650	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.42
CURRENT BILL - OCTOBER 2016		1,936.59
TOTAL AMOUNT DUE		3,718.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,468.00

Your monthly electricity consumption chart

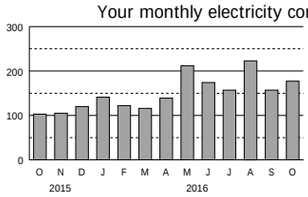

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.59		
Less : VAT	137.33		
Amount Net of VAT	1,799.26		
Less: BIR 2306	57.23		
BIR 2307	34.30	VATable Sales	1,799.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.73	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,845.06	TOTAL SALES	1,936.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4810/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375165846085

Collection Ref. Code	: 1821-45-890-7	Premise Address	: TISA		
Account ID	: 3752030000-7				
Customer Name	: MALVAR,FILOMENA L	TOTAL AMOUNT DUE	: 3,718.52	Overdue Bill	: 1
Meter Number	: 230842DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37520300007 BC16/225.8/4810/0/10/10-26-2016/53 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308629703982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999694

30811300000

Date : 10-26-2016

BC16/225.8/4820/0492254/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081130000-0

Collection Ref. Code : 1827-65-101-6

Customer Information----------

Name : MABIDA,JUAN

Premise Address : TISA NAYA

TIN :

Metering Information----------

Meter No	:	182179DS6	Pole No	:	0492254
Serial No	:	13388086	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58938
Period From	:	09-22-2016	Prev Rdg	:	58780
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.53
CURRENT BILL - OCTOBER 2016		1,731.17
TOTAL AMOUNT DUE		3,405.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

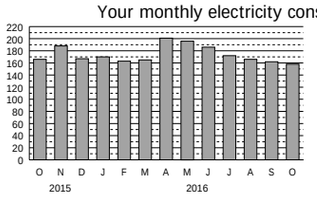

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.17		
Less : VAT	122.84		
Amount Net of VAT	1,608.33		
Less: BIR 2306	51.18		
BIR 2307	30.66	VATable Sales	1,608.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.49	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4820/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308629703982

Collection Ref. Code	: 1827-65-101-6	Premise Address	: TISA NAYA		
Account ID	: 3081130000-0				
Customer Name	: MABIDA,JUAN	TOTAL AMOUNT DUE	: 3,405.03	Overdue Bill	: 1
Meter Number	: 182179DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30811300000 BC16/225.8/4820/0/10/10-26-2016/53 2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304825163702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996696

30440300009

Date : 10-26-2016

BC16/225.8/4870/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044030000-9

Collection Ref. Code : 1811-33-155-6

Customer Information----------

Name : PECASION,ROLANDO R.

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215267WS6	Pole No	:	0492261
Serial No	:	48093222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18162
Period From	:	09-22-2016	Prev Rdg	:	17844
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	650	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		421.56
CURRENT BILL - OCTOBER 2016		3,482.85
TOTAL AMOUNT DUE		7,042.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,013.00

Your monthly electricity consumption chart

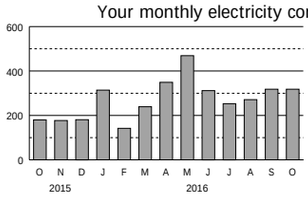

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.85		
Less : VAT	247.10		
Amount Net of VAT	3,235.75		
Less: BIR 2306	102.96		
BIR 2307	61.69	VATable Sales	3,235.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.10	VAT Zero Rated Sales	0.00
Add : VAT	247.10	VAT Amount	247.10
TOTAL AMOUNT DUE	3,318.20	TOTAL SALES	3,482.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4870/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304825163702

Collection Ref. Code : 1811-33-155-6

Account ID : 3044030000-9

Customer Name : PECASION,ROLANDO R.

Meter Number : 215267WS6

Period : Sep 2016

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 7,042.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30440300009

BC16/225.8/4870/0/10/10-26-2016/53

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307532254766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998468

30740300006

Date : 10-26-2016

BC16/225.8/4880/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074030000-6

Collection Ref. Code : 1823-45-137-3

Customer Information----------

Name : PECASION,ROLANDO R

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176888DS6	Pole No	:	0492261
Serial No	:	14090121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20914
Period From	:	09-22-2016	Prev Rdg	:	20819
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	280	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		- 15.27
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.40
CURRENT BILL - OCTOBER 2016		995.18
TOTAL AMOUNT DUE		2,451.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,630.00

Your monthly electricity consumption chart

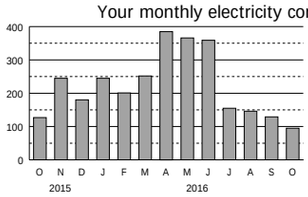

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.18		
Less : VAT	70.59		
Amount Net of VAT	924.59		
Less: BIR 2306	29.42		
BIR 2307	17.59	VATable Sales	924.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.58	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	948.17	TOTAL SALES	995.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4880/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307532254766

Collection Ref. Code	: 1823-45-137-3	Premise Address	: 787 F PACANA ST,TISA,CEBU CITY
Account ID	: 3074030000-6		
Customer Name	: PECASION,ROLANDO R	TOTAL AMOUNT DUE	: 2,451.76
Meter Number	: 176888DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30740300006 BC16/225.8/4880/0/10/10-26-2016/53 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147159779700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002549

14740300000

Date : 10-26-2016

BC16/225.8/4900/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474030000-0

Collection Ref. Code : 1823-49-626-1

Customer Information----------

Name : ABELLA,TOMAS P

Premise Address : 787 F PACANA ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353730WS6	Pole No	:	0492261
Serial No	:	65605434	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27694
Period From	:	09-22-2016	Prev Rdg	:	27609
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 56.23
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.78
CURRENT BILL - OCTOBER 2016		844.64
TOTAL AMOUNT DUE		2,008.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

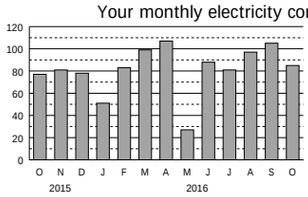

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.64		
Less : VAT	59.75		
Amount Net of VAT	784.89		
Less: BIR 2306	24.90		
BIR 2307	14.89	VATable Sales	784.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.10	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	804.85	TOTAL SALES	844.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4900/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147159779700

Collection Ref. Code	: 1823-49-626-1	Premise Address	: 787 F PACANA ST,TISA,CEBU CITY
Account ID	: 1474030000-0		
Customer Name	: ABELLA,TOMAS P	TOTAL AMOUNT DUE	: 2,008.57 Overdue Bill : 1
Meter Number	: 353730WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14740300000 BC16/225.8/4900/0/10/10-26-2016/53 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564375536014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011319

56490300003

Date : 10-26-2016

BC16/225.8/4910/0492261/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649030000-3

Collection Ref. Code : 1827-20-884-8

Customer Information----------

Name : ABELLA,PABLO S

Premise Address : CABARRUBIAS ST.,TISA, KATIPUNAN

TIN :

Metering Information----------

Meter No	:	127925WS6	Pole No	:	0492261
Serial No	:	77130094	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46813
Period From	:	09-22-2016	Prev Rdg	:	46501
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,645.58
Transmission Charge	0.3626/kWh	113.13
System Loss Charge	0.7969/kWh	248.63
Sub-Total		2,007.34
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		103.17
Transmission		2.23
System Loss		14.78
Distribution		107.73
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		411.63
CURRENT BILL - OCTOBER 2016		3,399.81
TOTAL AMOUNT DUE		6,119.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,252.00

Your monthly electricity consumption chart

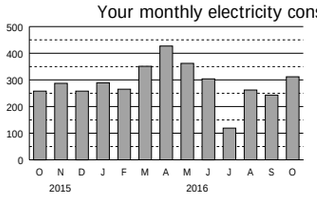

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.81		
Less : VAT	240.57		
Amount Net of VAT	3,159.24		
Less: BIR 2306	100.23		
BIR 2307	60.21	VATable Sales	3,159.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.80	VAT Zero Rated Sales	0.00
Add : VAT	240.57	VAT Amount	240.57
TOTAL AMOUNT DUE	3,239.37	TOTAL SALES	3,399.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4910/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564375536014

Collection Ref. Code	: 1827-20-884-8	Premise Address	: CABARRUBIAS ST.,TISA, KATIPUNAN		
Account ID	: 5649030000-3				
Customer Name	: ABELLA,PABLO S	TOTAL AMOUNT DUE	: 6,119.66	Overdue Bill	: 1
Meter Number	: 127925WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56490300003 BC16/225.8/4910/0/10/10-26-2016/53 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441724501418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996969

44111300008

Date : 10-26-2016

BC16/226.3/1570/0517383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411130000-8

Collection Ref. Code : 1845-72-080-6

Customer Information----------

Name : ROMANO,LYNDON ADOLFO P

Premise Address : F. LLAMAS,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487439GS6	Pole No	:	0517383
Serial No	:	59834758	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14165
Period From	:	09-22-2016	Prev Rdg	:	14041
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	390	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.26
CURRENT BILL - OCTOBER 2016		1,366.03
TOTAL AMOUNT DUE		2,954.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,159.00

Your monthly electricity consumption chart

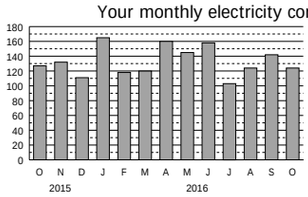

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.03		
Less : VAT	97.18		
Amount Net of VAT	1,268.85		
Less: BIR 2306	40.50		
BIR 2307	24.20	VATable Sales	1,268.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.15	VAT Zero Rated Sales	0.00
Add : VAT	97.18	VAT Amount	97.18
TOTAL AMOUNT DUE	1,301.33	TOTAL SALES	1,366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1570/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441724501418

Collection Ref. Code	: 1845-72-080-6	Premise Address	: F. LLAMAS,TISA,CEBU CITY		
Account ID	: 4411130000-8				
Customer Name	: ROMANO,LYNDON ADOLFO P	TOTAL AMOUNT DUE	: 2,954.70	Overdue Bill	: 1
Meter Number	: 487439GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44111300008 BC16/226.3/1570/0/10/10-26-2016/53 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986704550324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003309

98640300004

Date : 10-26-2016

BC16/226.3/1620/0517383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864030000-4

Collection Ref. Code : 1811-76-161-5

Customer Information----------

Name : NOQUIAO,MEMIE

Premise Address : KATIPUNAN ST BK,TIANGIHAN

TIN :

Metering Information----------

Meter No	:	2037 EIS6	Pole No	:	0517383
Serial No	:	83303150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37878
Period From	:	09-22-2016	Prev Rdg	:	37100
No of Days	:	30	Diff Rdg	:	778
Avg kWh/day	:	25.93	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,320.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,103.41
Transmission Charge	0.3626/kWh	282.10
System Loss Charge	0.7969/kWh	619.99
Sub-Total		5,005.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,321.00	186.42
Sub-Total		258.02
Government Charges		
Franchise Tax - Local		56.21
Value Added Tax		
Generation		257.27
Transmission		5.55
System Loss		36.87
Distribution		267.73
Others		37.71
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,031.98
CURRENT BILL - OCTOBER 2016		8,526.59
TOTAL AMOUNT DUE		17,847.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 11,000.00

Your monthly electricity consumption chart

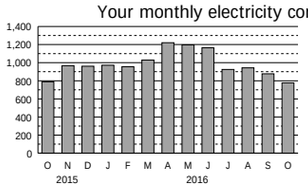

Avg Monthly Usage : 983.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,526.59		
Less : VAT	605.13		
Amount Net of VAT	7,921.46		
Less: BIR 2306	252.16		
BIR 2307	151.02	VATable Sales	7,921.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,518.28	VAT Zero Rated Sales	0.00
Add : VAT	605.13	VAT Amount	605.13
TOTAL AMOUNT DUE	8,123.41	TOTAL SALES	8,526.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1620/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986704550324

Collection Ref. Code	: 1811-76-161-5	Premise Address	: KATIPUNAN ST BK,TIANGIHAN		
Account ID	: 9864030000-4				
Customer Name	: NOQUIAO,MEMIE	TOTAL AMOUNT DUE	: 17,847.38	Overdue Bill	: 1
Meter Number	: 2037 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98640300004 BC16/226.3/1620/0/10/10-26-2016/53 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442444407030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997188

44200300000

Date : 10-26-2016

BC16/226.3/1630/0517306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420030000-0

Collection Ref. Code : 1819-73-485-4

Customer Information----------

Name : CHIU,SAMSIN C

Premise Address : F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1059589	Pole No	:	0517306
Serial No	:	125295266	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10378
Period From	:	09-22-2016	Prev Rdg	:	10008
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	100	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,858.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,951.49
Transmission Charge	0.3626/kWh	134.16
System Loss Charge	0.7969/kWh	294.85
Sub-Total		2,380.50
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,858.50	97.17
Sub-Total		131.22
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		122.35
Transmission		2.64
System Loss		17.53
Distribution		127.64
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		492.22
CURRENT BILL - OCTOBER 2016		4,067.62
TOTAL AMOUNT DUE		8,925.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,692.00

Your monthly electricity consumption chart

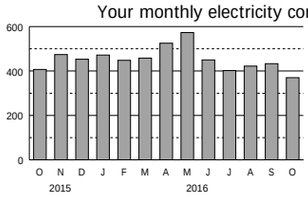

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.62		
Less : VAT	289.12		
Amount Net of VAT	3,778.50		
Less: BIR 2306	120.47		
BIR 2307	72.04	VATable Sales	3,778.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,585.99	VAT Zero Rated Sales	0.00
Add : VAT	289.12	VAT Amount	289.12
TOTAL AMOUNT DUE	3,875.11	TOTAL SALES	4,067.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1630/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442444407030

Collection Ref. Code	: 1819-73-485-4	Premise Address	: F LLAMAS ST		
Account ID	: 4420030000-0				
Customer Name	: CHIU,SAMSIN C	TOTAL AMOUNT DUE	: 8,925.89	Overdue Bill	: 1
Meter Number	: MTR1059589				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44200300000 BC16/226.3/1630/0/10/10-26-2016/53 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425142032845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008774

42530300005

Date : 10-26-2016

BC16/226.3/1650/0517306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253030000-5

Collection Ref. Code : 1821-61-932-3

Customer Information----------

Name : NARANDAN,REGALADO S

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1059565	Pole No	:	0517306
Serial No	:	125295700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1232
Period From	:	09-22-2016	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.40
CURRENT BILL - OCTOBER 2016		410.85
TOTAL AMOUNT DUE		716.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 347.00

Your monthly electricity consumption chart

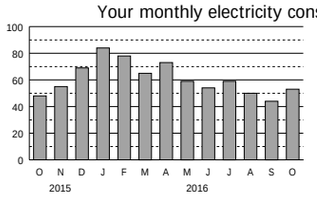

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.85		
Less : VAT	28.50		
Amount Net of VAT	382.35		
Less: BIR 2306	11.88		
BIR 2307	7.14	VATable Sales	382.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.33	VAT Zero Rated Sales	0.00
Add : VAT	28.50	VAT Amount	28.50
TOTAL AMOUNT DUE	391.83	TOTAL SALES	410.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1650/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425142032845

Collection Ref. Code	: 1821-61-932-3	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4253030000-5				
Customer Name	: NARANDAN,REGALADO S	TOTAL AMOUNT DUE	: 716.01	Overdue Bill	: 1
Meter Number	: MTR1059565				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42530300005 BC16/226.3/1650/0/10/10-26-2016/53 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086003134237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002673

08640300003

Date : 10-26-2016

BC16/226.3/1660/0517306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864030000-3

Collection Ref. Code : 1811-76-062-7

Customer Information----------

Name : GORTEZA,ARTURO

Premise Address : F. LLAMAS ST., TISA

TIN :

Metering Information----------

Meter No	:	423233GS6	Pole No	:	0517306
Serial No	:	54647418	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34533
Period From	:	09-22-2016	Prev Rdg	:	34340
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.24
CURRENT BILL - OCTOBER 2016		2,117.42
TOTAL AMOUNT DUE		4,340.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,550.00

Your monthly electricity consumption chart

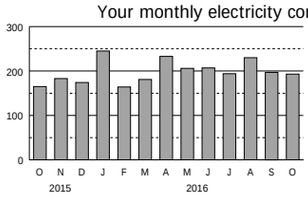

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.42		
Less : VAT	150.34		
Amount Net of VAT	1,967.08		
Less: BIR 2306	62.65		
BIR 2307	37.50	VATable Sales	1,967.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.93	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	2,017.27	TOTAL SALES	2,117.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1660/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086003134237

Collection Ref. Code	: 1811-76-062-7	Premise Address	: F. LLAMAS ST., TISA		
Account ID	: 0864030000-3				
Customer Name	: GORTEZA,ARTURO	TOTAL AMOUNT DUE	: 4,340.20	Overdue Bill	: 1
Meter Number	: 423233GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08640300003 BC16/226.3/1660/0/10/10-26-2016/53 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517096027408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004294

51796413931

Date : 10-26-2016

BC16/226.3/1675/0517313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179641393-1

Collection Ref. Code : 1855-94-599-1

Customer Information----------

Name : MANZO,HELEN LAGAHINO

Premise Address : NENENG COMPOUND,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338144 GS6	Pole No	:	0517313
Serial No	:	44792200	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4419
Period From	:	09-22-2016	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.72
CURRENT BILL - OCTOBER 2016		413.66
TOTAL AMOUNT DUE		843.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 222.00

Your monthly electricity consumption chart

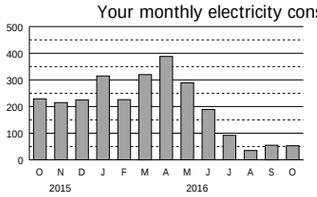

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.66		
Less : VAT	28.80		
Amount Net of VAT	384.86		
Less: BIR 2306	12.01		
BIR 2307	7.19	VATable Sales	384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.66	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.46	TOTAL SALES	413.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1675/0/10/10-26-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517096027408

Collection Ref. Code	: 1855-94-599-1	Premise Address	: NENENG COMPOUND,TISA, CEBU CITY
Account ID	: 5179641393-1		
Customer Name	: MANZO,HELEN LAGAHINO	TOTAL AMOUNT DUE	: 843.30
Meter Number	: 338144 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51796413931 BC16/226.3/1675/0/10/10-26-2016/53 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052454896861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993028

05273577675

Date : 10-26-2016

BC15/192.7/650/0555252/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527357767-5

Collection Ref. Code : 1857-61-569-7

Customer Information----------

Name : REMONTAL,ROLLY HINSOY

Premise Address : UBCA 1,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049153	Pole No	:	0555252
Serial No	:	125282444	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	7089
Period From	:	09-20-2016	Prev Rdg	:	6797
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	444	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,793.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,793.00	135.86
Sub-Total		162.73
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		396.18
CURRENT BILL - OCTOBER 2016		3,278.09
TOTAL AMOUNT DUE		10,071.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 3,011.00

Your monthly electricity consumption chart

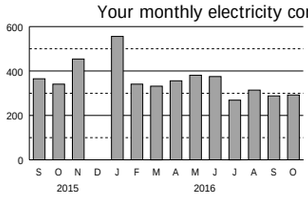

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.09		
Less : VAT	235.45		
Amount Net of VAT	3,042.64		
Less: BIR 2306	98.10		
BIR 2307	58.07	VATable Sales	3,042.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.47	VAT Zero Rated Sales	0.00
Add : VAT	235.45	VAT Amount	235.45
TOTAL AMOUNT DUE	3,121.92	TOTAL SALES	3,278.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/650/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052454896861

Collection Ref. Code	: 1857-61-569-7	Premise Address	: UBCA 1,QUIOT, CEBU CITY		
Account ID	: 0527357767-5				
Customer Name	: REMONTAL,ROLLY HINSOY	TOTAL AMOUNT DUE	: 10,071.25	Overdue Bill	: 2
Meter Number	: MTR1049153				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05273577675 BC15/192.7/650/0/10/10-26-2016/54 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735821888225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993068

73599391031

Date : 10-26-2016

BC15/192.7/3755/0512661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359939103-1

Collection Ref. Code : 1859-32-194-1

Customer Information----------

Name : BARON,EVELYN ABOGA

Premise Address : BAYANIHAN SITIO KAWAYAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011114	Pole No	:	0512661
Serial No	:	87576672	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	9167
Period From	:	09-20-2016	Prev Rdg	:	8876
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	234	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,709.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,709.50	154.19
Sub-Total		180.97
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		397.24
CURRENT BILL - OCTOBER 2016		3,288.08
Advance Payment/Credit Adjustments		- 3,223.00
TOTAL AMOUNT DUE		7,774.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 7,710.00

Your monthly electricity consumption chart

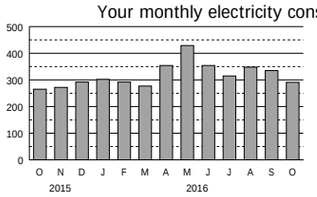

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.08		
Less : VAT	236.93		
Amount Net of VAT	3,051.15		
Less: BIR 2306	98.72		
BIR 2307	58.25	VATable Sales	3,051.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.18	VAT Zero Rated Sales	0.00
Add : VAT	236.93	VAT Amount	236.93
TOTAL AMOUNT DUE	3,131.11	TOTAL SALES	3,288.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3755/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735821888225

Collection Ref. Code	: 1859-32-194-1	Premise Address	: BAYANIHAN SITIO KAWAYAN,BASAK PARDO,CEBU CITY
Account ID	: 7359939103-1		
Customer Name	: BARON,EVELYN ABOGA	TOTAL AMOUNT DUE	: 7,774.70
Meter Number	: MTR1011114	Overdue Bill	: 2
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73599391031

BC15/192.7/3755/0/10/10-26-2016/54

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432062522539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012208

43245300009

Date : 10-26-2016

BC16/213.2/60/0401843/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324530000-9

Collection Ref. Code : 1823-31-974-2

Customer Information----------

Name : TABOADA,SERGIO C

Premise Address : 237 I-E IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068121	Pole No	:	0401843
Serial No	:	84398424	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3977
Period From	:	09-22-2016	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.32
CURRENT BILL - OCTOBER 2016		1,944.48
TOTAL AMOUNT DUE		4,076.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,844.00

Your monthly electricity consumption chart

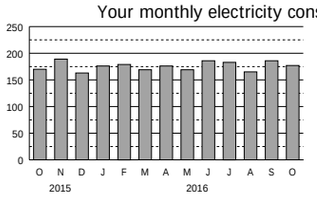

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.48		
Less : VAT	138.18		
Amount Net of VAT	1,806.30		
Less: BIR 2306	57.58		
BIR 2307	34.44	VATable Sales	1,806.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.28	VAT Zero Rated Sales	0.00
Add : VAT	138.18	VAT Amount	138.18
TOTAL AMOUNT DUE	1,852.46	TOTAL SALES	1,944.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/60/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432062522539

Collection Ref. Code	: 1823-31-974-2	Premise Address	: 237 I-E IBABAO,MAMBALING,CEBU CITY		
Account ID	: 4324530000-9				
Customer Name	: TABOADA,SERGIO C	TOTAL AMOUNT DUE	: 4,076.21	Overdue Bill	: 1
Meter Number	: MTR1068121				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43245300009

BC16/213.2/60/0/10/10-26-2016/54

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265781873138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011121

26545300001

Date : 10-26-2016

BC16/213.2/120/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654530000-1

Collection Ref. Code : 1843-58-107-8

Customer Information----------

Name : CAMPOGAN,HAZEL T

Premise Address : 237 I-E N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068259	Pole No	:	0401850
Serial No	:	84398257	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1380
Period From	:	09-22-2016	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,014.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.5293/kWh	47.64
System Loss Charge	0.7721/kWh	69.49
Sub-Total		591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		29.76
Transmission		0.94
System Loss		4.03
Distribution		31.50
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		119.95
CURRENT BILL - OCTOBER 2016		1,002.84
TOTAL AMOUNT DUE		2,016.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 650.00

Your monthly electricity consumption chart

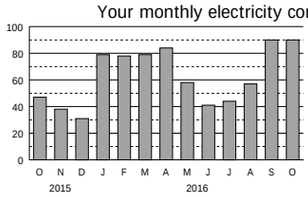

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.84		
Less : VAT	70.45		
Amount Net of VAT	932.39		
Less: BIR 2306	29.36		
BIR 2307	17.79	VATable Sales	932.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.24	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	955.69	TOTAL SALES	1,002.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/120/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265781873138

Collection Ref. Code	: 1843-58-107-8	Premise Address	: 237 I-E N. BACALSO AVE.,MAMBALING,CEBU CITY
Account ID	: 2654530000-1		
Customer Name	: CAMPOGAN,HAZEL T	TOTAL AMOUNT DUE	: 2,016.92 Overdue Bill : 1
Meter Number	: MTR1068259		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26545300001

BC16/213.2/120/0/10/10-26-2016/54

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197820637639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010839

19746300003

Date : 10-26-2016

BC16/213.2/150/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974630000-3

Collection Ref. Code : 1827-57-356-2

Customer Information----------

Name : TABOADA,EMILIO

Premise Address : MAMBALING,C/O TABOADA EMILIO JR

TIN :

Metering Information----------

Meter No	:	MTR1068287	Pole No	:	0401850
Serial No	:	84397929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3354
Period From	:	09-22-2016	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.81
CURRENT BILL - OCTOBER 2016		1,312.81
TOTAL AMOUNT DUE		2,909.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,560.00

Your monthly electricity consumption chart

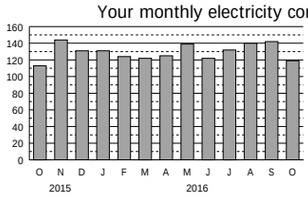

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.81		
Less : VAT	93.47		
Amount Net of VAT	1,219.34		
Less: BIR 2306	38.95		
BIR 2307	23.25	VATable Sales	1,219.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.14	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,250.61	TOTAL SALES	1,312.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/150/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197820637639

Collection Ref. Code : 1827-57-356-2

Account ID : 1974630000-3

Customer Name : TABOADA,EMILIO

Meter Number : MTR1068287

Period : Sep 2016

Premise Address : MAMBALING,C/O TABOADA EMILIO JR

TOTAL AMOUNT DUE : 2,909.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19746300003

BC16/213.2/150/0/10/10-26-2016/54

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267045960799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993371

26755300006

Date : 10-26-2016

BC16/213.2/160/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675530000-6

Collection Ref. Code : 1831-66-323-6

Customer Information----------

Name : TABOADA,MARLENE M

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068277	Pole No	:	0401871
Serial No	:	84397554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1584
Period From	:	09-22-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.60
CURRENT BILL - OCTOBER 2016		818.82
TOTAL AMOUNT DUE		1,687.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 828.00

Your monthly electricity consumption chart

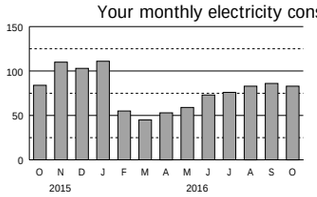

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.82		
Less : VAT	57.69		
Amount Net of VAT	761.13		
Less: BIR 2306	24.04		
BIR 2307	14.43	VATable Sales	761.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.66	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	780.35	TOTAL SALES	818.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/160/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267045960799

Collection Ref. Code	: 1831-66-323-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 2675530000-6				
Customer Name	: TABOADA,MARLENE M	TOTAL AMOUNT DUE	: 1,687.23	Overdue Bill	: 1
Meter Number	: MTR1068277				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755300006

BC16/213.2/160/0/10/10-26-2016/54

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989391131332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004625

98976300008

Date : 10-26-2016

BC16/213.2/210/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897630000-8

Collection Ref. Code : 1811-27-230-4

Customer Information----------

Name : TABOADA,FLORENCIO

Premise Address : IBABAO MAMBALING,OPP 237-1-H

TIN :

Metering Information----------

Meter No	:	MTR1068286	Pole No	:	0401850
Serial No	:	84397466	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2045
Period From	:	09-22-2016	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.17
CURRENT BILL - OCTOBER 2016		666.72
TOTAL AMOUNT DUE		1,483.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 730.00

Your monthly electricity consumption chart

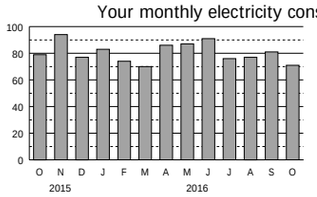

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.72		
Less : VAT	46.98		
Amount Net of VAT	619.74		
Less: BIR 2306	19.57		
BIR 2307	11.72	VATable Sales	619.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.45	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	635.43	TOTAL SALES	666.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/210/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989391131332

Collection Ref. Code	: 1811-27-230-4	Premise Address	: IBABAO MAMBALING,OPP 237-1-H
Account ID	: 9897630000-8		
Customer Name	: TABOADA,FLORENCIO	TOTAL AMOUNT DUE	: 1,483.84
Meter Number	: MTR1068286	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98976300008

BC16/213.2/210/0/10/10-26-2016/54

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197355777100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010921

19747300002

Date : 10-26-2016

BC16/213.2/220/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974730000-2

Collection Ref. Code : 1833-33-773-5

Customer Information----------

Name : GABALES,AMAPOLA

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068285	Pole No	:	0401850
Serial No	:	84397788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2233
Period From	:	09-22-2016	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.76
CURRENT BILL - OCTOBER 2016		603.62
TOTAL AMOUNT DUE		1,363.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 750.00

Your monthly electricity consumption chart

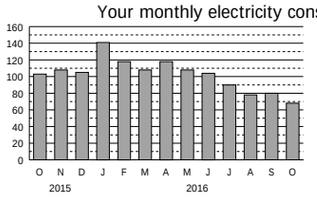

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.62		
Less : VAT	42.42		
Amount Net of VAT	561.20		
Less: BIR 2306	17.69		
BIR 2307	10.58	VATable Sales	561.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.93	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	575.35	TOTAL SALES	603.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/220/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197355777100

Collection Ref. Code	: 1833-33-773-5	Premise Address	: IBABAO MAMBALING		
Account ID	: 1974730000-2				
Customer Name	: GABALES,AMAPOLA	TOTAL AMOUNT DUE	: 1,363.41	Overdue Bill	: 1
Meter Number	: MTR1068285				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19747300002 BC16/213.2/220/0/10/10-26-2016/54 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987538162909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003740

98747300006

Date : 10-26-2016

BC16/213.2/230/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874730000-6

Collection Ref. Code : 1833-33-761-1

Customer Information----------

Name : ALQUIZAR,ALBERT C

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068220	Pole No	:	0401850
Serial No	:	84398238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2287
Period From	:	09-22-2016	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 21.49
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.54
CURRENT BILL - OCTOBER 2016		1,019.97
TOTAL AMOUNT DUE		2,235.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,133.87

Your monthly electricity consumption chart

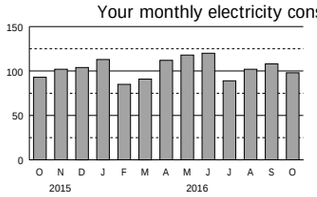

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.97		
Less : VAT	72.14		
Amount Net of VAT	947.83		
Less: BIR 2306	30.06		
BIR 2307	18.02	VATable Sales	947.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.75	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	971.89	TOTAL SALES	1,019.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/230/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987538162909

Collection Ref. Code	: 1833-33-761-1	Premise Address	: IBABAO MAMBALING		
Account ID	: 9874730000-6				
Customer Name	: ALQUIZAR,ALBERT C	TOTAL AMOUNT DUE	: 2,235.29	Overdue Bill	: 1
Meter Number	: MTR1068220				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98747300006 BC16/213.2/230/0/10/10-26-2016/54 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277707803905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998750

27777300008

Date : 10-26-2016

BC16/213.2/250/0401850/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777730000-8

Collection Ref. Code : 1835-63-191-6

Customer Information----------

Name : TABOADA,RICARDO C

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068289	Pole No	:	0401850
Serial No	:	84398582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1668
Period From	:	09-22-2016	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.41
CURRENT BILL - OCTOBER 2016		554.31
TOTAL AMOUNT DUE		1,026.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,200.00

Your monthly electricity consumption chart

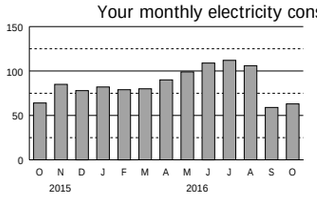

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.31		
Less : VAT	38.78		
Amount Net of VAT	515.53		
Less: BIR 2306	16.16		
BIR 2307	9.71	VATable Sales	515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.66	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	528.44	TOTAL SALES	554.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/250/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277707803905

Collection Ref. Code	: 1835-63-191-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 2777730000-8				
Customer Name	: TABOADA,RICARDO C	TOTAL AMOUNT DUE	: 1,026.40	Overdue Bill	: 1
Meter Number	: MTR1068289				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27777300008

BC16/213.2/250/0/10/10-26-2016/54

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303965168101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996346

30345732215

Date : 10-26-2016

BC16/213.2/310/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034573221-5

Collection Ref. Code : 1855-44-152-7

Customer Information----------

Name : TABOADA,RUBY SUMILI

Premise Address : 237 IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068153	Pole No	:	0401871
Serial No	:	84397958	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1056
Period From	:	09-22-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - OCTOBER 2016		217.88
TOTAL AMOUNT DUE		439.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 194.00

Your monthly electricity consumption chart

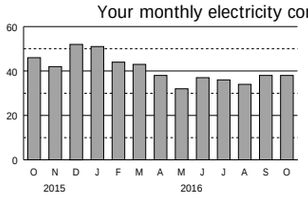

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.88		
Less : VAT	14.86		
Amount Net of VAT	203.02		
Less: BIR 2306	6.19		
BIR 2307	3.70	VATable Sales	203.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.13	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	207.99	TOTAL SALES	217.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/310/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303965168101

Collection Ref. Code : 1855-44-152-7

Account ID : 3034573221-5

Customer Name : TABOADA,RUBY SUMILI

Meter Number : MTR1068153

Period : Sep 2016

Premise Address : 237 IBABAO,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 439.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30345732215

BC16/213.2/310/0/10/10-26-2016/54

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754907746476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005914

75407300005

Date : 10-26-2016

BC16/213.2/330/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540730000-5

Collection Ref. Code : 1821-49-227-7

Customer Information----------

Name : ROSALES,ROSE T

Premise Address : 237I-E IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068253	Pole No	:	0401871
Serial No	:	84398684	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2092
Period From	:	09-22-2016	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.25
CURRENT BILL - OCTOBER 2016		887.82
TOTAL AMOUNT DUE		1,846.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 400.00

Your monthly electricity consumption chart

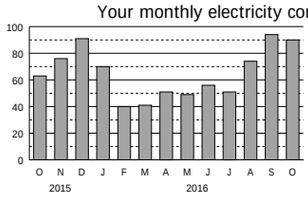

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.82		
Less : VAT	62.55		
Amount Net of VAT	825.27		
Less: BIR 2306	26.06		
BIR 2307	15.65	VATable Sales	825.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.56	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	846.11	TOTAL SALES	887.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/330/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754907746476

Collection Ref. Code	: 1821-49-227-7	Premise Address	: 237I-E IBABAO,MAMBALING,CEBU CITY		
Account ID	: 7540730000-5				
Customer Name	: ROSALES,ROSE T	TOTAL AMOUNT DUE	: 1,846.70	Overdue Bill	: 1
Meter Number	: MTR1068253				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75407300005 BC16/213.2/330/0/10/10-26-2016/54 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115893786439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002797

11506373395

Date : 10-26-2016

BC16/213.2/340/0401871/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150637339-5

Collection Ref. Code : 1857-38-344-3

Customer Information----------

Name : ESPLAGUERA,JULIET AMASULA

Premise Address : 237- IBABAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068131	Pole No	:	0401871
Serial No	:	84398629	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2742
Period From	:	09-22-2016	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.01
CURRENT BILL - OCTOBER 2016		1,669.38
TOTAL AMOUNT DUE		3,445.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,741.00

Your monthly electricity consumption chart

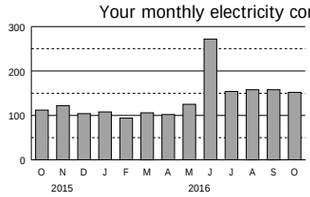

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.38		
Less : VAT	118.58		
Amount Net of VAT	1,550.80		
Less: BIR 2306	49.41		
BIR 2307	29.57	VATable Sales	1,550.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.82	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,590.40	TOTAL SALES	1,669.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/340/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115893786439

Collection Ref. Code	: 1857-38-344-3	Premise Address	: 237- IBABAO,MAMBALING, CEBU CITY		
Account ID	: 1150637339-5				
Customer Name	: ESPLAGUERA,JULIET AMASULA	TOTAL AMOUNT DUE	: 3,445.66	Overdue Bill	: 1
Meter Number	: MTR1068131				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11506373395

BC16/213.2/340/0/10/10-26-2016/54

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667109282794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994580

66750256217

Date : 10-26-2016

BC16/213.2/420/0401885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675025621-7

Collection Ref. Code : 1849-68-872-9

Customer Information----------

Name : CABANGANGAN,LEO MONTES

Premise Address : 237 LARIMA,IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1068297	Pole No	:	0401885
Serial No	:	84398208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11184
Period From	:	09-22-2016	Prev Rdg	:	10591
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	272	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,579.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,127.66
Transmission Charge	0.5293/kWh	313.87
System Loss Charge	0.7721/kWh	457.86
Sub-Total		3,899.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,579.50	131.59
Sub-Total		186.16
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		196.09
Transmission		6.17
System Loss		26.68
Distribution		204.21
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		786.60
CURRENT BILL - OCTOBER 2016		6,573.91
TOTAL AMOUNT DUE		13,153.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 11,732.22

Your monthly electricity consumption chart

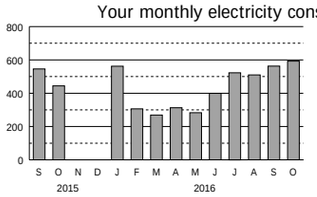

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,573.91		
Less : VAT	460.70		
Amount Net of VAT	6,113.21		
Less: BIR 2306	191.97		
BIR 2307	116.61	VATable Sales	6,113.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,804.63	VAT Zero Rated Sales	0.00
Add : VAT	460.70	VAT Amount	460.70
TOTAL AMOUNT DUE	6,265.33	TOTAL SALES	6,573.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/420/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667109282794

Collection Ref. Code	: 1849-68-872-9	Premise Address	: 237 LARIMA,IBABAO		
Account ID	: 6675025621-7				
Customer Name	: CABANGANGAN,LEO MONTES	TOTAL AMOUNT DUE	: 13,153.33	Overdue Bill	: 1
Meter Number	: MTR1068297				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66750256217

BC16/213.2/420/0/10/10-26-2016/54

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709401836565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998030

70926475685

Date : 10-26-2016

BC16/213.2/425/0401885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092647568-5

Collection Ref. Code : 1861-43-044-2

Customer Information----------

Name : CABANGANGAN,JOLLY GOSE

Premise Address : 237 LARIMA IBABAO,MAMBALING, CEBU CITY

TIN : 225-135-535-000

Metering Information----------

Meter No	:	MTR1063116	Pole No	:	0401885
Serial No	:	125290765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5466
Period From	:	09-22-2016	Prev Rdg	:	4907
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	236	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,370.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,948.33
Transmission Charge	0.3626/kWh	202.69
System Loss Charge	0.7969/kWh	445.47
Sub-Total		3,596.49
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,370.00	127.40
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		184.85
Transmission		3.99
System Loss		26.50
Distribution		192.54
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		740.84
CURRENT BILL - OCTOBER 2016		6,120.65
TOTAL AMOUNT DUE		12,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 12,872.78

Your monthly electricity consumption chart

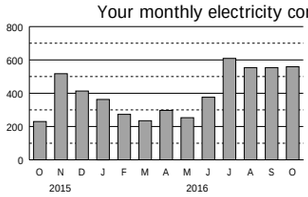

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,120.65		
Less : VAT	434.18		
Amount Net of VAT	5,686.47		
Less: BIR 2306	180.90		
BIR 2307	108.40	VATable Sales	5,686.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,397.17	VAT Zero Rated Sales	0.00
Add : VAT	434.18	VAT Amount	434.18
TOTAL AMOUNT DUE	5,831.35	TOTAL SALES	6,120.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/425/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709401836565

Collection Ref. Code	: 1861-43-044-2	Premise Address	: 237 LARIMA IBABAO,MAMBALING, CEBU CITY
Account ID	: 7092647568-5		
Customer Name	: CABANGANGAN,JOLLY GOSE	TOTAL AMOUNT DUE	: 12,490.88
Meter Number	: MTR1063116	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70926475685

BC16/213.2/425/0/10/10-26-2016/54

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348919674378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002677

34877300003

Date : 10-26-2016

BC16/213.2/460/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487730000-3

Collection Ref. Code : 1835-69-332-6

Customer Information----------

Name : SACEDON,MARILOU F

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068268	Pole No	:	0401920
Serial No	:	84397415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2432
Period From	:	09-22-2016	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	450	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 79.07
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		7.19
CURRENT BILL - OCTOBER 2016		26.08
TOTAL AMOUNT DUE		720.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 883.00

Your monthly electricity consumption chart

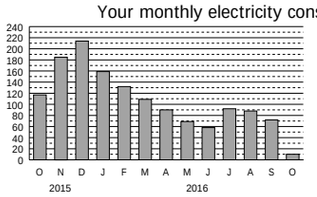

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.08		
Less : VAT	2.28		
Amount Net of VAT	23.80		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	23.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.48	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	24.76	TOTAL SALES	26.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/460/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348919674378

Collection Ref. Code	: 1835-69-332-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 3487730000-3				
Customer Name	: SACEDON,MARILOU F	TOTAL AMOUNT DUE	: 720.44	Overdue Bill	: 1
Meter Number	: MTR1068268				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34877300003 BC16/213.2/460/0/10/10-26-2016/54 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289195330625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005834

28976300005

Date : 10-26-2016

BC16/213.2/470/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897630000-5

Collection Ref. Code : 1811-27-089-1

Customer Information----------

Name : YBANEZ,RONALDO

Premise Address : 237-1-((IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068257	Pole No	:	0401920
Serial No	:	84398041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3803
Period From	:	09-22-2016	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,352.34
Transmission Charge	0.3626/kWh	161.72
System Loss Charge	0.7969/kWh	355.42
Sub-Total		2,869.48
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,220.50	124.41
Sub-Total		165.46
Government Charges		
Franchise Tax - Local		32.37
Value Added Tax		
Generation		147.48
Transmission		3.18
System Loss		21.14
Distribution		153.74
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		594.12
CURRENT BILL - OCTOBER 2016		4,910.20
TOTAL AMOUNT DUE		11,130.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 6,237.00

Your monthly electricity consumption chart

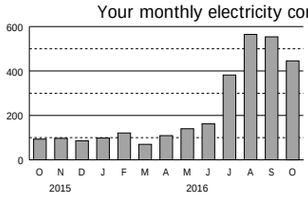

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.20		
Less : VAT	349.28		
Amount Net of VAT	4,560.92		
Less: BIR 2306	145.54		
BIR 2307	86.97	VATable Sales	4,560.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.41	VAT Zero Rated Sales	0.00
Add : VAT	349.28	VAT Amount	349.28
TOTAL AMOUNT DUE	4,677.69	TOTAL SALES	4,910.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/470/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289195330625

Collection Ref. Code	: 1811-27-089-1	Premise Address	: 237-1-((IBABAO,MAMBALING		
Account ID	: 2897630000-5				
Customer Name	: YBANEZ,RONALDO	TOTAL AMOUNT DUE	: 11,130.57	Overdue Bill	: 1
Meter Number	: MTR1068257				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28976300005

BC16/213.2/470/0/10/10-26-2016/54

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974507734128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996802

97407300009

Date : 10-26-2016

BC16/213.2/480/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740730000-9

Collection Ref. Code : 1821-51-320-7

Customer Information----------

Name : LEBODEGO,JESUS JR TM T.

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068244	Pole No	:	0401920
Serial No	:	84397959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3558
Period From	:	09-22-2016	Prev Rdg	:	3437
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.92
CURRENT BILL - OCTOBER 2016		1,329.65
Debit Adjustments		5.63
TOTAL AMOUNT DUE		2,729.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,470.00

Your monthly electricity consumption chart

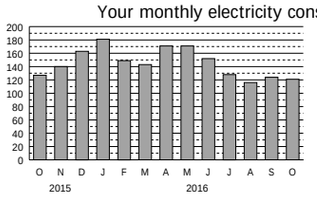

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.65		
Less : VAT	94.51		
Amount Net of VAT	1,235.14		
Less: BIR 2306	39.37		
BIR 2307	23.55	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.22	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,266.73	TOTAL SALES	1,329.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/480/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974507734128

Collection Ref. Code	: 1821-51-320-7	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 9740730000-9				
Customer Name	: LEBODEGO,JESUS JR TM T.	TOTAL AMOUNT DUE	: 2,729.74	Overdue Bill	: 1
Meter Number	: MTR1068244				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97407300009 BC16/213.2/480/0/10/10-26-2016/54 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085413866412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002317

08555300006

Date : 10-26-2016

BC16/213.2/490/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855530000-6

Collection Ref. Code : 1823-74-905-4

Customer Information----------

Name : STA CRUZ CHAPEL

Premise Address : SITIO LARIMA IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068255	Pole No	:	0401920
Serial No	:	84397944	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	845
Period From	:	09-22-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.28
CURRENT BILL - OCTOBER 2016		19.85
TOTAL AMOUNT DUE		248.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,775.00

Your monthly electricity consumption chart

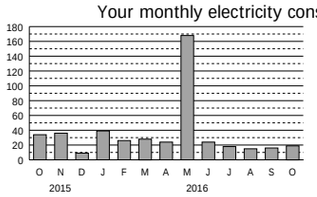

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.85		
Less : VAT	1.16		
Amount Net of VAT	18.69		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	18.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.00	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.16	TOTAL SALES	19.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/490/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085413866412

Collection Ref. Code	: 1823-74-905-4	Premise Address	: SITIO LARIMA IBABAO,MAMBALING,CEBU CITY		
Account ID	: 0855530000-6				
Customer Name	: STA CRUZ CHAPEL	TOTAL AMOUNT DUE	: 248.41	Overdue Bill	: 4
Meter Number	: MTR1068255				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08555300006 BC16/213.2/490/0/10/10-26-2016/54 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286212037076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003949

28632335973

Date : 10-26-2016

BC16/213.2/500/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863233597-3

Collection Ref. Code : 1853-88-974-1

Customer Information----------

Name : TUNDAG,PEDRITO YBANEZ

Premise Address : 237-LARIMA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068267	Pole No	:	0401920
Serial No	:	84397809	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1851
Period From	:	09-22-2016	Prev Rdg	:	1783
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	234	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.53
CURRENT BILL - OCTOBER 2016		628.03
TOTAL AMOUNT DUE		1,518.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 951.00

Your monthly electricity consumption chart

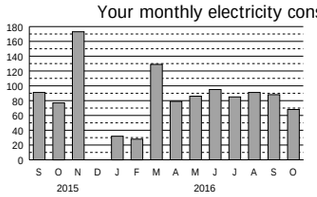

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.03		
Less : VAT	45.03		
Amount Net of VAT	583.00		
Less: BIR 2306	18.78		
BIR 2307	11.01	VATable Sales	583.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.21	VAT Zero Rated Sales	0.00
Add : VAT	45.03	VAT Amount	45.03
TOTAL AMOUNT DUE	598.24	TOTAL SALES	628.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/500/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286212037076

Collection Ref. Code	: 1853-88-974-1	Premise Address	: 237-LARIMA,MAMBALING		
Account ID	: 2863233597-3				
Customer Name	: TUNDAG,PEDRITO YBANEZ	TOTAL AMOUNT DUE	: 1,518.97	Overdue Bill	: 1
Meter Number	: MTR1068267				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28632335973 BC16/213.2/500/0/10/10-26-2016/54 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458420054786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007281

45835300000

Date : 10-26-2016

BC16/213.2/510/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583530000-0

Collection Ref. Code : 1811-56-194-2

Customer Information----------

Name : CANLAS,GLENDA TM E.

Premise Address : 237 PLANGGANAHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068246	Pole No	:	0401920
Serial No	:	84398115	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2758
Period From	:	09-22-2016	Prev Rdg	:	2638
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.88
CURRENT BILL - OCTOBER 2016		1,321.44
TOTAL AMOUNT DUE		2,826.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,396.00

Your monthly electricity consumption chart

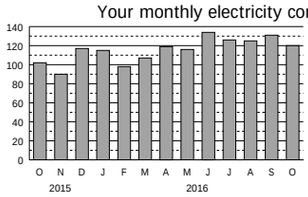

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.44		
Less : VAT	94.00		
Amount Net of VAT	1,227.44		
Less: BIR 2306	39.18		
BIR 2307	23.41	VATable Sales	1,227.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.85	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,258.85	TOTAL SALES	1,321.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/510/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458420054786

Collection Ref. Code	: 1811-56-194-2	Premise Address	: 237 PLANGGANAHAN,MAMBALING,CEBU CITY		
Account ID	: 4583530000-0				
Customer Name	: CANLAS,GLENDA TM E.	TOTAL AMOUNT DUE	: 2,826.38	Overdue Bill	: 1
Meter Number	: MTR1068246				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45835300000 BC16/213.2/510/0/10/10-26-2016/54 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403964293656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996618

40386300004

Date : 10-26-2016

BC16/213.2/530/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038630000-4

Collection Ref. Code : 1819-97-077-9

Customer Information----------

Name : ERUELA,MELQUIADES

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068219	Pole No	:	0401920
Serial No	:	84398742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3161
Period From	:	09-22-2016	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.78
CURRENT BILL - OCTOBER 2016		1,322.57
TOTAL AMOUNT DUE		2,915.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,382.00

Your monthly electricity consumption chart

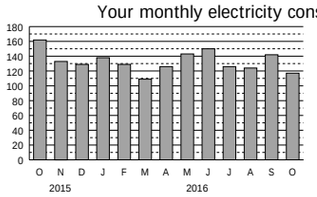

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.57		
Less : VAT	95.32		
Amount Net of VAT	1,227.25		
Less: BIR 2306	39.72		
BIR 2307	23.43	VATable Sales	1,227.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.10	VAT Zero Rated Sales	0.00
Add : VAT	95.32	VAT Amount	95.32
TOTAL AMOUNT DUE	1,259.42	TOTAL SALES	1,322.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/530/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403964293656

Collection Ref. Code	: 1819-97-077-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 4038630000-4				
Customer Name	: ERUELA,MELQUIADES	TOTAL AMOUNT DUE	: 2,915.83	Overdue Bill	: 1
Meter Number	: MTR1068219				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40386300004 BC16/213.2/530/0/10/10-26-2016/54 2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389493035965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005511

38976300004

Date : 10-26-2016

BC16/213.2/540/0401920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897630000-4

Collection Ref. Code : 1811-27-095-6

Customer Information----------

Name : CAQUILALA,BERNARDO

Premise Address : 143 IBABAO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1068217	Pole No	:	0401920
Serial No	:	84398369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3256
Period From	:	09-22-2016	Prev Rdg	:	3197
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.67
CURRENT BILL - OCTOBER 2016		465.08
TOTAL AMOUNT DUE		1,166.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 574.00

Your monthly electricity consumption chart

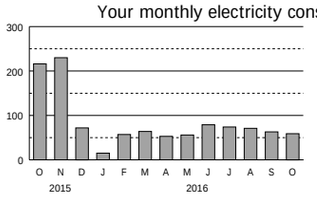

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.08		
Less : VAT	32.55		
Amount Net of VAT	432.53		
Less: BIR 2306	13.57		
BIR 2307	8.09	VATable Sales	432.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.87	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	443.42	TOTAL SALES	465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/540/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389493035965

Collection Ref. Code	: 1811-27-095-6	Premise Address	: 143 IBABAO RIVERSIDE		
Account ID	: 3897630000-4				
Customer Name	: CAQUILALA,BERNARDO	TOTAL AMOUNT DUE	: 1,166.16	Overdue Bill	: 1
Meter Number	: MTR1068217				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38976300004 BC16/213.2/540/0/10/10-26-2016/54 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252376041207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003495

25206300003

Date : 10-26-2016

BC16/213.2/560/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520630000-3

Collection Ref. Code : 1841-41-545-6

Customer Information----------

Name : FRANCISCO,EVANGELINE M

Premise Address : 257 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103361	Pole No	:	0401934
Serial No	:	129125437	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3730
Period From	:	09-22-2016	Prev Rdg	:	3454
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	120	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,447.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.5293/kWh	146.09
System Loss Charge	0.7721/kWh	213.10
Sub-Total		1,814.90
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		94.34
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		91.27
Transmission		2.87
System Loss		12.41
Distribution		95.37
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		367.44
CURRENT BILL - OCTOBER 2016		3,071.41
TOTAL AMOUNT DUE		6,519.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,128.50

Your monthly electricity consumption chart

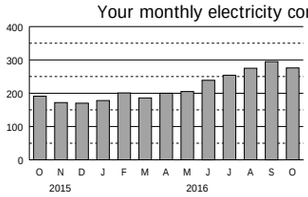

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.41		
Less : VAT	215.67		
Amount Net of VAT	2,855.74		
Less: BIR 2306	89.85		
BIR 2307	54.49	VATable Sales	2,855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.40	VAT Zero Rated Sales	0.00
Add : VAT	215.67	VAT Amount	215.67
TOTAL AMOUNT DUE	2,927.07	TOTAL SALES	3,071.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/560/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252376041207

Collection Ref. Code	: 1841-41-545-6	Premise Address	: 257 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2520630000-3				
Customer Name	: FRANCISCO,EVANGELINE M	TOTAL AMOUNT DUE	: 6,519.01	Overdue Bill	: 1
Meter Number	: MTR1103361				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25206300003

BC16/213.2/560/0/10/10-26-2016/54

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489616215961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004051

48976300003

Date : 10-26-2016

BC16/213.2/570/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897630000-3

Collection Ref. Code : 1811-27-113-8

Customer Information----------

Name : PADILLA,ENRIQUE

Premise Address : HI-WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068126	Pole No	:	0401934
Serial No	:	84398004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1957
Period From	:	09-22-2016	Prev Rdg	:	1807
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.97
CURRENT BILL - OCTOBER 2016		1,643.93
TOTAL AMOUNT DUE		3,237.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,372.00

Your monthly electricity consumption chart

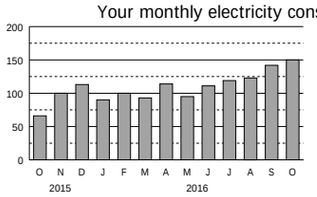

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.93		
Less : VAT	116.65		
Amount Net of VAT	1,527.28		
Less: BIR 2306	48.59		
BIR 2307	29.12	VATable Sales	1,527.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.57	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,566.22	TOTAL SALES	1,643.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/570/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489616215961

Collection Ref. Code	: 1811-27-113-8	Premise Address	: HI-WAY MAMBALING		
Account ID	: 4897630000-3				
Customer Name	: PADILLA,ENRIQUE	TOTAL AMOUNT DUE	: 3,237.28	Overdue Bill	: 1
Meter Number	: MTR1068126				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48976300003 BC16/213.2/570/0/10/10-26-2016/54 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620621582655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006568

62012915039

Date : 10-26-2016

BC16/213.2/590/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201291503-9

Collection Ref. Code : 1857-64-455-7

Customer Information----------

Name : TERONA,MARAH ALGELEN COBARRUBIAS

Premise Address : 237 LARIMA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068282	Pole No	:	0401934
Serial No	:	84397785	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1682
Period From	:	09-22-2016	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	122	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 61.25
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.84
CURRENT BILL - OCTOBER 2016		796.50
TOTAL AMOUNT DUE		1,523.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 740.00

Your monthly electricity consumption chart

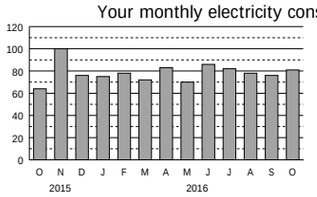

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.50		
Less : VAT	56.03		
Amount Net of VAT	740.47		
Less: BIR 2306	23.35		
BIR 2307	14.04	VATable Sales	740.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.08	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	759.11	TOTAL SALES	796.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/590/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620621582655

Collection Ref. Code	: 1857-64-455-7	Premise Address	: 237 LARIMA ST.,MAMBALING, CEBU CITY		
Account ID	: 6201291503-9				
Customer Name	: TERONA,MARAH ALGELEN COBARRUBIAS	TOTAL AMOUNT DUE	: 1,523.73	Overdue Bill	: 1
Meter Number	: MTR1068282				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62012915039

BC16/213.2/590/0/10/10-26-2016/54

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589612278416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004577

58976300002

Date : 10-26-2016

BC16/213.2/610/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897630000-2

Collection Ref. Code : 1811-27-128-6

Customer Information----------

Name : TUBILLA,CECILIA

Premise Address : IBABAO MAMBALING,BSDE NEW C I T

TIN :

Metering Information----------

Meter No	:	MTR1068280	Pole No	:	0401934
Serial No	:	84398366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3261
Period From	:	09-22-2016	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.49
CURRENT BILL - OCTOBER 2016		1,641.87
TOTAL AMOUNT DUE		3,115.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,450.00

Your monthly electricity consumption chart

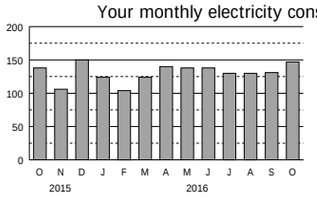

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.87		
Less : VAT	117.62		
Amount Net of VAT	1,524.25		
Less: BIR 2306	49.01		
BIR 2307	29.08	VATable Sales	1,524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.16	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,563.78	TOTAL SALES	1,641.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/610/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589612278416

Collection Ref. Code	: 1811-27-128-6	Premise Address	: IBABAO MAMBALING,BSDE NEW C I T		
Account ID	: 5897630000-2				
Customer Name	: TUBILLA,CECILIA	TOTAL AMOUNT DUE	: 3,115.69	Overdue Bill	: 1
Meter Number	: MTR1068280				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58976300002

BC16/213.2/610/0/10/10-26-2016/54

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689051501643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006981

68976300001

Date : 10-26-2016

BC16/213.2/620/0401934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897630000-1

Collection Ref. Code : 1811-27-185-5

Customer Information----------

Name : BUSTAMANTE,ROSITA

Premise Address : IBABAO MAMBALING,C/O JUDITH JARANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068279	Pole No	:	0401934
Serial No	:	84397535	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1931
Period From	:	09-22-2016	Prev Rdg	:	1786
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.06
CURRENT BILL - OCTOBER 2016		1,604.38
TOTAL AMOUNT DUE		3,813.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,439.00

Your monthly electricity consumption chart

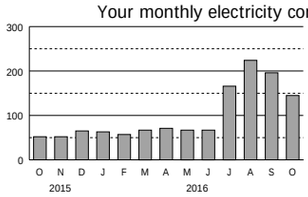

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.38		
Less : VAT	114.41		
Amount Net of VAT	1,489.97		
Less: BIR 2306	47.67		
BIR 2307	28.42	VATable Sales	1,489.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.88	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,528.29	TOTAL SALES	1,604.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/620/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689051501643

Collection Ref. Code : 1811-27-185-5

Account ID : 6897630000-1

Customer Name : BUSTAMANTE,ROSITA

Meter Number : MTR1068279

Period : Sep 2016

Premise Address : IBABAO MAMBALING,C/O JUDITH JARANILLA

TOTAL AMOUNT DUE : 3,813.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68976300001 BC16/213.2/620/0/10/10-26-2016/54 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799979071804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011407

79976300008

Date : 10-26-2016

BC16/213.2/660/0401794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997630000-8

Collection Ref. Code : 1811-27-317-3

Customer Information----------

Name : TAMULA,ALBERTO

Premise Address : IBABAO MAMBALING BSDE,LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1068137	Pole No	:	0401794
Serial No	:	84398933	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3335
Period From	:	09-22-2016	Prev Rdg	:	3208
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.55
CURRENT BILL - OCTOBER 2016		1,427.76
TOTAL AMOUNT DUE		4,329.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,450.00

Your monthly electricity consumption chart

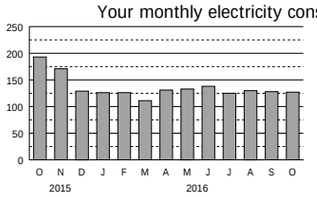

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.76		
Less : VAT	102.63		
Amount Net of VAT	1,325.13		
Less: BIR 2306	42.77		
BIR 2307	25.29	VATable Sales	1,325.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.07	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,359.70	TOTAL SALES	1,427.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/660/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799979071804

Collection Ref. Code	: 1811-27-317-3	Premise Address	: IBABAO MAMBALING BSDE,LUMBER		
Account ID	: 7997630000-8				
Customer Name	: TAMULA,ALBERTO	TOTAL AMOUNT DUE	: 4,329.24	Overdue Bill	: 2
Meter Number	: MTR1068137				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79976300008 BC16/213.2/660/0/10/10-26-2016/54 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372052919557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996156

37245300001

Date : 10-26-2016

BC16/213.2/690/0401794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724530000-1

Collection Ref. Code : 1823-35-767-9

Customer Information----------

Name : TAN,JUANA I

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1068136	Pole No	:	0401794
Serial No	:	84397452	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3025
Period From	:	09-22-2016	Prev Rdg	:	2975
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	720	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.58
CURRENT BILL - OCTOBER 2016		349.23
TOTAL AMOUNT DUE		1,188.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,743.00

Your monthly electricity consumption chart

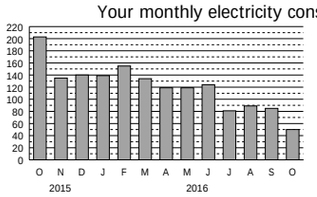

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.23		
Less : VAT	24.50		
Amount Net of VAT	324.73		
Less: BIR 2306	10.21		
BIR 2307	6.02	VATable Sales	324.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.50	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	333.00	TOTAL SALES	349.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/690/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372052919557

Collection Ref. Code : 1823-35-767-9

Account ID : 3724530000-1

Customer Name : TAN,JUANA I

Meter Number : MTR1068136

Period : Sep 2016

Premise Address : IBABAO,MAMBALING

TOTAL AMOUNT DUE : 1,188.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37245300001 BC16/213.2/690/0/10/10-26-2016/54 2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340058295322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998236

34048007883

Date : 10-26-2016

BC16/213.2/790/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404800788-3

Collection Ref. Code : 1855-41-131-8

Customer Information----------

Name : SALANDRON,JOCELYN GITALAN

Premise Address : BABAO,MAMBALING ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091815	Pole No	:	0403330
Serial No	:	40043319	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4211
Period From	:	09-22-2016	Prev Rdg	:	4068
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.11
CURRENT BILL - OCTOBER 2016		1,597.49
TOTAL AMOUNT DUE		4,448.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,720.00

Your monthly electricity consumption chart

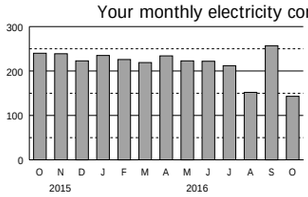

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.49		
Less : VAT	114.46		
Amount Net of VAT	1,483.03		
Less: BIR 2306	47.70		
BIR 2307	28.30	VATable Sales	1,483.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.03	VAT Zero Rated Sales	0.00
Add : VAT	114.46	VAT Amount	114.46
TOTAL AMOUNT DUE	1,521.49	TOTAL SALES	1,597.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/790/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340058295322

Collection Ref. Code	: 1855-41-131-8	Premise Address	: BABAO,MAMBALING ,CEBU CITY		
Account ID	: 3404800788-3				
Customer Name	: SALANDRON,JOCELYN GITALAN	TOTAL AMOUNT DUE	: 4,448.34	Overdue Bill	: 1
Meter Number	: MTR1091815				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34048007883 BC16/213.2/790/0/10/10-26-2016/54 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669923691554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995426

66976300005

Date : 10-26-2016

BC16/213.2/800/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697630000-5

Collection Ref. Code : 1811-26-755-6

Customer Information----------

Name : REYES,VERONICA

Premise Address : #577-C IBABAO, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1091817	Pole No	:	0403330
Serial No	:	40044410	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2797
Period From	:	09-22-2016	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,133.50	102.67
Sub-Total		121.36
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.69
CURRENT BILL - OCTOBER 2016		2,289.96
TOTAL AMOUNT DUE		4,618.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 805.00

Your monthly electricity consumption chart

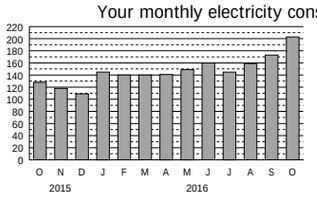

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.96		
Less : VAT	164.88		
Amount Net of VAT	2,125.08		
Less: BIR 2306	68.72		
BIR 2307	40.57	VATable Sales	2,125.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.79	VAT Zero Rated Sales	0.00
Add : VAT	164.88	VAT Amount	164.88
TOTAL AMOUNT DUE	2,180.67	TOTAL SALES	2,289.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/800/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669923691554

Collection Ref. Code	: 1811-26-755-6	Premise Address	: #577-C IBABAO, MAMBALING		
Account ID	: 6697630000-5				
Customer Name	: REYES,VERONICA	TOTAL AMOUNT DUE	: 4,618.49	Overdue Bill	: 1
Meter Number	: MTR1091817				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66976300005

BC16/213.2/800/0/10/10-26-2016/54

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569499897199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993756

56976300006

Date : 10-26-2016

BC16/213.2/810/0403330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697630000-6

Collection Ref. Code : 1811-26-749-1

Customer Information----------

Name : REYES,VERONICA G

Premise Address : S EXPRESSAY BK JAI,BK JAI ALAI,C/O R CABAL

TIN :

Metering Information----------

Meter No	:	MTR1091816	Pole No	:	0403330
Serial No	:	40047366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4260
Period From	:	09-22-2016	Prev Rdg	:	4096
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.70
CURRENT BILL - OCTOBER 2016		1,798.70
TOTAL AMOUNT DUE		2,123.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,500.00

Your monthly electricity consumption chart

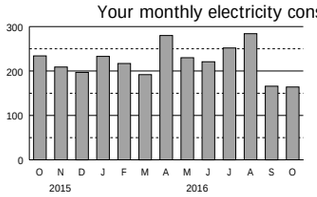

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.70		
Less : VAT	127.71		
Amount Net of VAT	1,670.99		
Less: BIR 2306	53.22		
BIR 2307	31.86	VATable Sales	1,670.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.91	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,713.62	TOTAL SALES	1,798.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/810/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569499897199

Collection Ref. Code	: 1811-26-749-1	Premise Address	: S EXPRESSAY BK JAI,BK JAI ALAI,C/O R CABAL
Account ID	: 5697630000-6		
Customer Name	: REYES,VERONICA G	TOTAL AMOUNT DUE	: 2,123.91 Overdue Bill : 1
Meter Number	: MTR1091816		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56976300006 BC16/213.2/810/0/10/10-26-2016/54 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612545460967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001665

61297300008

Date : 10-26-2016

BC16/213.2/820/0403442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129730000-8

Collection Ref. Code : 1837-47-557-1

Customer Information----------

Name : HERNANDEZ,GUILLERMO R JR TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069105	Pole No	:	0403442
Serial No	:	40014161	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1830
Period From	:	09-22-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 87.91
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.23
CURRENT BILL - OCTOBER 2016		682.85
TOTAL AMOUNT DUE		1,414.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 882.00

Your monthly electricity consumption chart

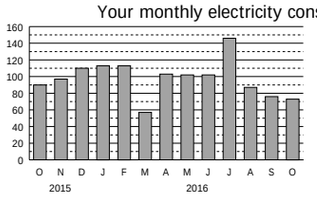

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.85		
Less : VAT	47.99		
Amount Net of VAT	634.86		
Less: BIR 2306	19.99		
BIR 2307	12.00	VATable Sales	634.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.87	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	650.86	TOTAL SALES	682.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/820/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612545460967

Collection Ref. Code	: 1837-47-557-1	Premise Address	: MAMBALING		
Account ID	: 6129730000-8				
Customer Name	: HERNANDEZ,GUILLERMO R JR TM	TOTAL AMOUNT DUE	: 1,414.04	Overdue Bill	: 1
Meter Number	: MTR1069105				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61297300008

BC16/213.2/820/0/10/10-26-2016/54

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056450859187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005884

05675300007

Date : 10-26-2016

BC16/213.2/830/0403442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567530000-7

Collection Ref. Code : 1811-99-950-6

Customer Information----------

Name : SUAREZ,GISELA TM C.

Premise Address : RIZAL AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069106	Pole No	:	0403442
Serial No	:	40012967	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5042
Period From	:	09-22-2016	Prev Rdg	:	4871
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	320	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,513.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.5293/kWh	90.51
System Loss Charge	0.7721/kWh	132.03
Sub-Total		1,124.45
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,903.50	98.07
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		56.54
Transmission		1.77
System Loss		7.70
Distribution		59.31
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		234.99
CURRENT BILL - OCTOBER 2016		1,967.52
TOTAL AMOUNT DUE		4,480.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,390.00

Your monthly electricity consumption chart

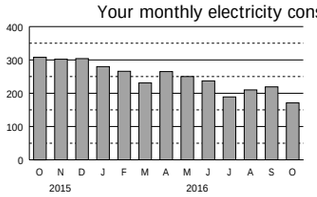

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.52		
Less : VAT	140.53		
Amount Net of VAT	1,826.99		
Less: BIR 2306	58.56		
BIR 2307	34.91	VATable Sales	1,826.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.52	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,874.05	TOTAL SALES	1,967.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/830/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056450859187

Collection Ref. Code	: 1811-99-950-6	Premise Address	: RIZAL AVE,MAMBALING,CEBU CITY
Account ID	: 0567530000-7		
Customer Name	: SUAREZ,GISELA TM C.	TOTAL AMOUNT DUE	: 4,480.91
Meter Number	: MTR1069106		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05675300007 BC16/213.2/830/0/10/10-26-2016/54 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481375929169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000054

48197300006

Date : 10-26-2016

BC16/213.2/850/0414042/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819730000-6

Collection Ref. Code : 1837-44-572-9

Customer Information----------

Name : ABELLA,FELIPE C SR

Premise Address : 245 I-G IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	139436WS6	Pole No	:	0414042
Serial No	:	72117467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62077
Period From	:	09-22-2016	Prev Rdg	:	61928
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.71
CURRENT BILL - OCTOBER 2016		1,642.26
TOTAL AMOUNT DUE		3,635.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,760.00

Your monthly electricity consumption chart

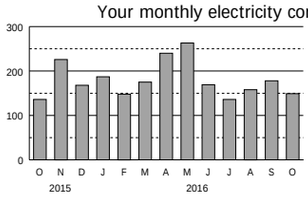

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.26		
Less : VAT	116.89		
Amount Net of VAT	1,525.37		
Less: BIR 2306	48.71		
BIR 2307	29.09	VATable Sales	1,525.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.57	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,564.46	TOTAL SALES	1,642.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/850/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481375929169

Collection Ref. Code : 1837-44-572-9

Account ID : 4819730000-6

Customer Name : ABELLA,FELIPE C SR

Meter Number : 139436WS6

Period : Sep 2016

Premise Address : 245 I-G IBABAO MAMBALING

TOTAL AMOUNT DUE : 3,635.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48197300006 BC16/213.2/850/0/10/10-26-2016/54 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679772575101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001645

67976300003

Date : 10-26-2016

BC16/213.2/900/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797630000-3

Collection Ref. Code : 1811-26-914-1

Customer Information----------

Name : OLILA,ISIDRO

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	325759GS6	Pole No	:	0414133
Serial No	:	43863692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82572
Period From	:	09-22-2016	Prev Rdg	:	82212
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,077.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,077.00	101.54
Sub-Total		134.66
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		479.83
CURRENT BILL - OCTOBER 2016		3,965.73
TOTAL AMOUNT DUE		9,042.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,621.00

Your monthly electricity consumption chart

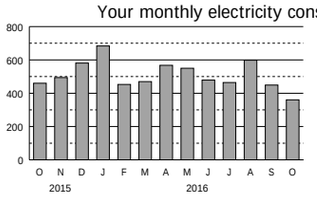

Avg Monthly Usage : 508.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.73		
Less : VAT	282.18		
Amount Net of VAT	3,683.55		
Less: BIR 2306	117.57		
BIR 2307	70.24	VATable Sales	3,683.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,495.74	VAT Zero Rated Sales	0.00
Add : VAT	282.18	VAT Amount	282.18
TOTAL AMOUNT DUE	3,777.92	TOTAL SALES	3,965.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/900/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679772575101

Collection Ref. Code	: 1811-26-914-1	Premise Address	: IBABAO MAMBALING		
Account ID	: 6797630000-3				
Customer Name	: OLILA,ISIDRO	TOTAL AMOUNT DUE	: 9,042.89	Overdue Bill	: 1
Meter Number	: 325759GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67976300003

BC16/213.2/900/0/10/10-26-2016/54

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604353615178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996472

60476300003

Date : 10-26-2016

BC16/213.2/920/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047630000-3

Collection Ref. Code : 1841-58-806-7

Customer Information----------

Name : ABELLA,MARIO D

Premise Address : 245 IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074070	Pole No	:	0414126
Serial No	:	40013851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4277
Period From	:	09-22-2016	Prev Rdg	:	4152
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	598	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,212.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.5293/kWh	66.16
System Loss Charge	0.7721/kWh	96.51
Sub-Total		821.96
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.34
Transmission		1.30
System Loss		5.62
Distribution		43.52
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.87
CURRENT BILL - OCTOBER 2016		1,386.26
TOTAL AMOUNT DUE		2,598.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,361.00

Your monthly electricity consumption chart

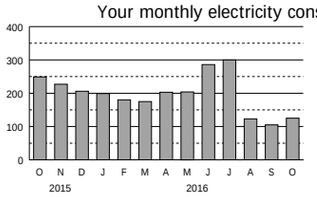

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.26		
Less : VAT	97.17		
Amount Net of VAT	1,289.09		
Less: BIR 2306	40.49		
BIR 2307	24.59	VATable Sales	1,289.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.01	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,321.18	TOTAL SALES	1,386.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/920/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604353615178

Collection Ref. Code	: 1841-58-806-7	Premise Address	: 245 IBABAO,MAMBALING,CEBU CITY		
Account ID	: 6047630000-3				
Customer Name	: ABELLA,MARIO D	TOTAL AMOUNT DUE	: 2,598.93	Overdue Bill	: 1
Meter Number	: MTR1074070				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60476300003

BC16/213.2/920/0/10/10-26-2016/54

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658712238384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006302

65885300007

Date : 10-26-2016

BC16/213.2/930/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588530000-7

Collection Ref. Code : 1813-97-395-4

Customer Information----------

Name : JALANDO-ON,GLENDORA TM C.

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321965GS6	Pole No	:	0414126
Serial No	:	48861883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19912
Period From	:	09-22-2016	Prev Rdg	:	19692
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.92
CURRENT BILL - OCTOBER 2016		2,411.90
TOTAL AMOUNT DUE		4,902.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,251.00

Your monthly electricity consumption chart

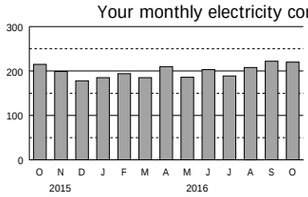

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.90		
Less : VAT	171.21		
Amount Net of VAT	2,240.69		
Less: BIR 2306	71.34		
BIR 2307	42.72	VATable Sales	2,240.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.63	VAT Zero Rated Sales	0.00
Add : VAT	171.21	VAT Amount	171.21
TOTAL AMOUNT DUE	2,297.84	TOTAL SALES	2,411.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/930/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658712238384

Collection Ref. Code	: 1813-97-395-4	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 6588530000-7				
Customer Name	: JALANDO-ON,GLENDORA TM C.	TOTAL AMOUNT DUE	: 4,902.14	Overdue Bill	: 1
Meter Number	: 321965GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65885300007

BC16/213.2/930/0/10/10-26-2016/54

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932527388107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011278

93260169649

Date : 10-26-2016

BC16/213.2/970/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326016964-9

Collection Ref. Code : 1855-24-422-5

Customer Information----------

Name : ALFAR,JANICE JOY BIRONDO

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	567691 GS6	Pole No	:	0414126
Serial No	:	94100111	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8587
Period From	:	09-22-2016	Prev Rdg	:	8236
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	322	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,851.28
Transmission Charge	0.3626/kWh	127.27
System Loss Charge	0.7969/kWh	279.71
Sub-Total		2,258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		116.07
Transmission		2.50
System Loss		16.63
Distribution		121.12
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		467.09
CURRENT BILL - OCTOBER 2016		3,860.11
TOTAL AMOUNT DUE		8,517.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,542.00

Your monthly electricity consumption chart

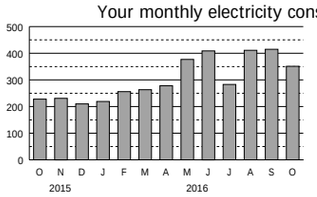

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.11		
Less : VAT	274.43		
Amount Net of VAT	3,585.68		
Less: BIR 2306	114.34		
BIR 2307	68.37	VATable Sales	3,585.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,402.97	VAT Zero Rated Sales	0.00
Add : VAT	274.43	VAT Amount	274.43
TOTAL AMOUNT DUE	3,677.40	TOTAL SALES	3,860.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/970/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932527388107

Collection Ref. Code	: 1855-24-422-5	Premise Address	: IBABAO,MAMBALING		
Account ID	: 9326016964-9				
Customer Name	: ALFAR,JANICE JOY BIRONDO	TOTAL AMOUNT DUE	: 8,517.41	Overdue Bill	: 1
Meter Number	: 567691 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93260169649

BC16/213.2/970/0/10/10-26-2016/54

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078904476029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998644

07834933801

Date : 10-26-2016

BC16/213.2/975/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783493380-1

Collection Ref. Code : 1855-82-374-8

Customer Information----------

Name : NINI,MARY GRACE ADANTE

Premise Address : SITIO STO NINO,IBABAO MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048352	Pole No	:	0414126
Serial No	:	126813034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1325
Period From	:	09-22-2016	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.99
CURRENT BILL - OCTOBER 2016		727.58
TOTAL AMOUNT DUE		1,431.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 230.00

Your monthly electricity consumption chart

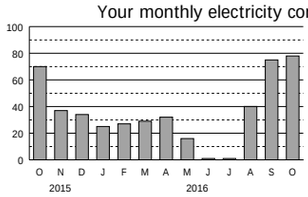

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.58		
Less : VAT	51.07		
Amount Net of VAT	676.51		
Less: BIR 2306	21.27		
BIR 2307	12.79	VATable Sales	676.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.45	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	693.52	TOTAL SALES	727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/975/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078904476029

Collection Ref. Code	: 1855-82-374-8	Premise Address	: SITIO STO NINO,IBABAO MAMBALING, CEBU CITY		
Account ID	: 0783493380-1				
Customer Name	: NINI,MARY GRACE ADANTE	TOTAL AMOUNT DUE	: 1,431.08	Overdue Bill	: 1
Meter Number	: MTR1048352				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07834933801

BC16/213.2/975/0/10/10-26-2016/54

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375578685821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997919

37586300008

Date : 10-26-2016

BC16/213.2/980/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758630000-8

Collection Ref. Code : 1841-75-866-3

Customer Information----------

Name : MOLINA,APOLINAR JR. A

Premise Address : STO. NINO IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082388	Pole No	:	0414126
Serial No	:	40041484	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1668
Period From	:	09-22-2016	Prev Rdg	:	1579
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	856	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		733.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.5293/kWh	47.11
System Loss Charge	0.7721/kWh	68.72
Sub-Total		585.24
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		29.42
Transmission		0.92
System Loss		4.00
Distribution		31.16
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		117.93
CURRENT BILL - OCTOBER 2016		985.68
TOTAL AMOUNT DUE		1,719.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 700.00

Your monthly electricity consumption chart

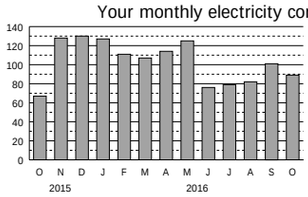

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.68		
Less : VAT	69.02		
Amount Net of VAT	916.66		
Less: BIR 2306	28.76		
BIR 2307	17.49	VATable Sales	916.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.41	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	939.43	TOTAL SALES	985.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/980/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375578685821

Collection Ref. Code	: 1841-75-866-3	Premise Address	: STO. NINO IBABAO,MAMBALING,CEBU CITY		
Account ID	: 3758630000-8				
Customer Name	: MOLINA,APOLINAR JR. A	TOTAL AMOUNT DUE	: 1,719.41	Overdue Bill	: 1
Meter Number	: MTR1082388				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37586300008

BC16/213.2/980/0/10/10-26-2016/54

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892878385175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009567

89267300005

Date : 10-26-2016

BC16/213.2/1010/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926730000-5

Collection Ref. Code : 1833-69-296-9

Customer Information----------

Name : PAQUERA,NIDA A TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	400141GS6	Pole No	:	0414133
Serial No	:	2003217500	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33879
Period From	:	09-22-2016	Prev Rdg	:	33669
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	180	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,872.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.5293/kWh	111.15
System Loss Charge	0.7721/kWh	162.14
Sub-Total		1,380.89
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		69.44
Transmission		2.18
System Loss		9.43
Distribution		72.71
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.36
CURRENT BILL - OCTOBER 2016		2,343.91
TOTAL AMOUNT DUE		5,216.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,920.00

Your monthly electricity consumption chart

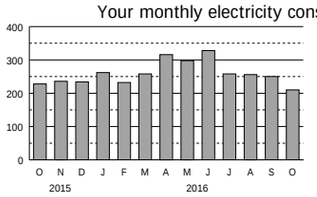

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.91		
Less : VAT	164.83		
Amount Net of VAT	2,179.08		
Less: BIR 2306	68.68		
BIR 2307	41.58	VATable Sales	2,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.82	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,233.65	TOTAL SALES	2,343.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1010/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892878385175

Collection Ref. Code	: 1833-69-296-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 8926730000-5				
Customer Name	: PAQUERA,NIDA A TM	TOTAL AMOUNT DUE	: 5,216.52	Overdue Bill	: 1
Meter Number	: 400141GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89267300005 BC16/213.2/1010/0/10/10-26-2016/54 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721117575857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72145300009

BILLING STATEMENT

1007004161

Date : 10-26-2016

BC16/213.2/1020/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214530000-9

Collection Ref. Code : 1823-21-554-8

Customer Information----------

Name : MAR,PERLA DEL B

Premise Address : SITIO STO NINO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438308GS6	Pole No	:	0414126
Serial No	:	90328103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21631
Period From	:	09-22-2016	Prev Rdg	:	21290
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	240	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,466.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.5293/kWh	180.49
System Loss Charge	0.7721/kWh	263.29
Sub-Total		2,242.32
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		112.76
Transmission		3.55
System Loss		15.34
Distribution		117.68
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.79
CURRENT BILL - OCTOBER 2016		3,775.51
TOTAL AMOUNT DUE		7,241.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,911.00

Your monthly electricity consumption chart

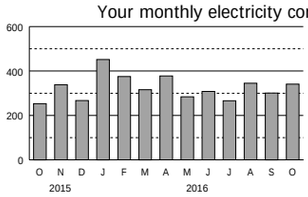

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.51		
Less : VAT	264.41		
Amount Net of VAT	3,511.10		
Less: BIR 2306	110.17		
BIR 2307	66.97	VATable Sales	3,511.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,333.96	VAT Zero Rated Sales	0.00
Add : VAT	264.41	VAT Amount	264.41
TOTAL AMOUNT DUE	3,598.37	TOTAL SALES	3,775.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1020/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721117575857

Collection Ref. Code : 1823-21-554-8

Account ID : 7214530000-9

Customer Name : MAR,PERLA DEL B

Meter Number : 438308GS6

Period : Sep 2016

Premise Address : SITIO STO NINO,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,241.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72145300009

BC16/213.2/1020/0/10/10-26-2016/54

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976847937186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997831

97665300006

Date : 10-26-2016

BC16/213.2/1030/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766530000-6

Collection Ref. Code : 1823-94-794-8

Customer Information----------

Name : MAR,PERLA M1 DEL B

Premise Address : SITIO STO NINO,IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400442GS6	Pole No	:	0414133
Serial No	:	2003215327	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20894
Period From	:	09-22-2016	Prev Rdg	:	20723
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	500	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.54
CURRENT BILL - OCTOBER 2016		1,880.43
TOTAL AMOUNT DUE		4,015.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,072.00

Your monthly electricity consumption chart

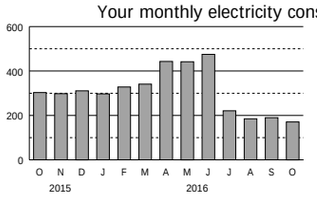

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.43		
Less : VAT	133.67		
Amount Net of VAT	1,746.76		
Less: BIR 2306	55.70		
BIR 2307	33.31	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.75	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,791.42	TOTAL SALES	1,880.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1030/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976847937186

Collection Ref. Code	: 1823-94-794-8	Premise Address	: SITIO STO NINO,IBABAO MAMBALING,CEBU CITY
Account ID	: 9766530000-6		
Customer Name	: MAR,PERLA M1 DEL B	TOTAL AMOUNT DUE	: 4,015.62 Overdue Bill : 1
Meter Number	: 400442GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97665300006 BC16/213.2/1030/0/10/10-26-2016/54 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637674270449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994390

63742218348

Date : 10-26-2016

BC16/213.2/1050/0414126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374221834-8

Collection Ref. Code : 1851-29-377-9

Customer Information----------

Name : DEL MAR,PERLA BALBUENA

Premise Address : SITIO SANTO NINO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1146099	Pole No	:	0414126
Serial No	:	40098445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1824
Period From	:	09-22-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	1545	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.87
CURRENT BILL - OCTOBER 2016		1,825.41
TOTAL AMOUNT DUE		3,889.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,803.00

Your monthly electricity consumption chart

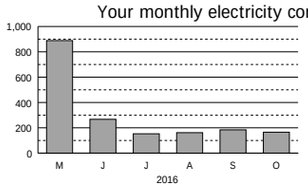

Avg Monthly Usage : 303.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.41		
Less : VAT	129.76		
Amount Net of VAT	1,695.65		
Less: BIR 2306	54.08		
BIR 2307	32.33	VATable Sales	1,695.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.24	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,739.00	TOTAL SALES	1,825.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1050/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637674270449

Collection Ref. Code	: 1851-29-377-9	Premise Address	: SITIO SANTO NINO,MAMBALING		
Account ID	: 6374221834-8				
Customer Name	: DEL MAR,PERLA BALBUENA	TOTAL AMOUNT DUE	: 3,889.00	Overdue Bill	: 1
Meter Number	: MTR1146099				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63742218348 BC16/213.2/1050/0/10/10-26-2016/54 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091837389293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005686

09197300008

Date : 10-26-2016

BC16/213.2/1110/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919730000-8

Collection Ref. Code : 1837-44-992-9

Customer Information----------

Name : FORASTEROS,ALFREDO JR TM

Premise Address : 235 STO NINO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1077055	Pole No	:	0414133
Serial No	:	40013256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1894
Period From	:	09-22-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 21.07
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.88
CURRENT BILL - OCTOBER 2016		1,031.03
TOTAL AMOUNT DUE		2,290.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,157.00

Your monthly electricity consumption chart

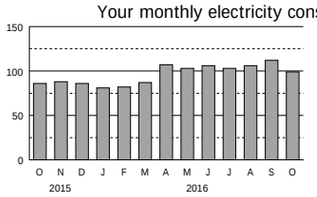

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.03		
Less : VAT	72.93		
Amount Net of VAT	958.10		
Less: BIR 2306	30.39		
BIR 2307	18.22	VATable Sales	958.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.49	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	982.42	TOTAL SALES	1,031.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1110/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091837389293

Collection Ref. Code	: 1837-44-992-9	Premise Address	: 235 STO NINO MAMBALING		
Account ID	: 0919730000-8				
Customer Name	: FORASTEROS,ALFREDO JR TM	TOTAL AMOUNT DUE	: 2,290.34	Overdue Bill	: 1
Meter Number	: MTR1077055				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09197300008 BC16/213.2/1110/0/10/10-26-2016/54 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647519535557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000150

64797300007

Date : 10-26-2016

BC16/213.2/1130/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479730000-7

Collection Ref. Code : 1837-51-491-7

Customer Information----------

Name : ALQUISOLA,SUSAN S TM

Premise Address : 235-H STO NINO IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	330322GS6	Pole No	:	0414133
Serial No	:	49594862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10549
Period From	:	09-22-2016	Prev Rdg	:	10452
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 26.00
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.62
CURRENT BILL - OCTOBER 2016		1,004.24
TOTAL AMOUNT DUE		1,970.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 894.00

Your monthly electricity consumption chart

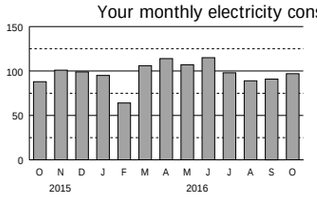

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.24		
Less : VAT	70.81		
Amount Net of VAT	933.43		
Less: BIR 2306	29.51		
BIR 2307	17.74	VATable Sales	933.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.18	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	956.99	TOTAL SALES	1,004.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1130/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647519535557

Collection Ref. Code	: 1837-51-491-7	Premise Address	: 235-H STO NINO IBABAO,MAMBALING		
Account ID	: 6479730000-7				
Customer Name	: ALQUISOLA,SUSAN S TM	TOTAL AMOUNT DUE	: 1,970.67	Overdue Bill	: 1
Meter Number	: 330322GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64797300007 BC16/213.2/1130/0/10/10-26-2016/54 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717591897895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001860

71777300006

Date : 10-26-2016

BC16/213.2/1140/0414133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177730000-6

Collection Ref. Code : 1835-56-695-2

Customer Information----------

Name : SWING,CONCEPCION CABILUNA

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	112555DS6	Pole No	:	0414133
Serial No	:	17271626	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16469
Period From	:	09-22-2016	Prev Rdg	:	16199
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	1933	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.69
CURRENT BILL - OCTOBER 2016		2,963.74
TOTAL AMOUNT DUE		3,140.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,100.00

Your monthly electricity consumption chart

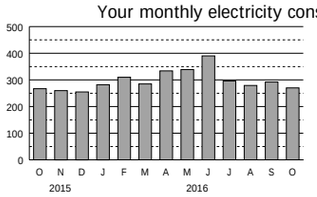

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.74		
Less : VAT	210.51		
Amount Net of VAT	2,753.23		
Less: BIR 2306	87.72		
BIR 2307	52.49	VATable Sales	2,753.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.02	VAT Zero Rated Sales	0.00
Add : VAT	210.51	VAT Amount	210.51
TOTAL AMOUNT DUE	2,823.53	TOTAL SALES	2,963.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1140/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717591897895

Collection Ref. Code	: 1835-56-695-2	Premise Address	: IBABAO MAMBALING		
Account ID	: 7177730000-6				
Customer Name	: SWING,CONCEPCION CABILUNA	TOTAL AMOUNT DUE	: 3,140.50	Overdue Bill	: 1
Meter Number	: 112555DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71777300006

BC16/213.2/1140/0/10/10-26-2016/54

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677785567740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000450

67776300005

Date : 10-26-2016

BC16/213.2/1170/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777630000-5

Collection Ref. Code : 1809-90-047-6

Customer Information----------

Name : SONGAHID,NORMA DAGANASOL

Premise Address : 356 SITIO BRAHMANS,IBABAO,MAMBALING

TIN : 245-988-613-000

Metering Information----------

Meter No	:	MTR1122900	Pole No	:	0403414
Serial No	:	40024052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3683
Period From	:	09-22-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	540	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,155.07
Transmission Charge	0.3626/kWh	79.41
System Loss Charge	0.7969/kWh	174.52
Sub-Total		1,409.00
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		72.42
Transmission		1.56
System Loss		10.38
Distribution		75.79
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		292.74
CURRENT BILL - OCTOBER 2016		2,420.02
TOTAL AMOUNT DUE		5,744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,660.00

Your monthly electricity consumption chart

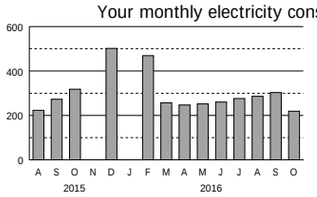

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.02		
Less : VAT	172.46		
Amount Net of VAT	2,247.56		
Less: BIR 2306	71.88		
BIR 2307	42.86	VATable Sales	2,247.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.82	VAT Zero Rated Sales	0.00
Add : VAT	172.46	VAT Amount	172.46
TOTAL AMOUNT DUE	2,305.28	TOTAL SALES	2,420.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1170/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677785567740

Collection Ref. Code	: 1809-90-047-6	Premise Address	: 356 SITIO BRAHMANS,IBABAO,MAMBALING		
Account ID	: 6777630000-5				
Customer Name	: SONGAHID,NORMA DAGANASOL	TOTAL AMOUNT DUE	: 5,744.82	Overdue Bill	: 1
Meter Number	: MTR1122900				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67776300005 BC16/213.2/1170/0/10/10-26-2016/54 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903926755070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996044

90345300009

Date : 10-26-2016

BC16/213.2/1180/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034530000-9

Collection Ref. Code : 1823-39-494-9

Customer Information----------

Name : DAGANASOL,PRESENTACION J

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122606	Pole No	:	0403414
Serial No	:	40024034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4001
Period From	:	09-22-2016	Prev Rdg	:	3749
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,329.12
Transmission Charge	0.3626/kWh	91.38
System Loss Charge	0.7969/kWh	200.82
Sub-Total		1,621.32
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 9,152.50	183.05
Sub-Total		206.24
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		83.33
Transmission		1.79
System Loss		11.94
Distribution		87.12
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		350.44
CURRENT BILL - OCTOBER 2016		2,904.04
TOTAL AMOUNT DUE		5,912.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,015.00

Your monthly electricity consumption chart

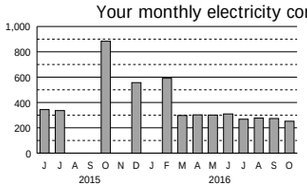

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.04		
Less : VAT	211.23		
Amount Net of VAT	2,692.81		
Less: BIR 2306	88.04		
BIR 2307	51.46	VATable Sales	2,692.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.31	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,764.54	TOTAL SALES	2,904.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1180/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903926755070

Collection Ref. Code	: 1823-39-494-9	Premise Address	: IBABAO MAMBALING		
Account ID	: 9034530000-9				
Customer Name	: DAGANASOL,PRESENTACION J	TOTAL AMOUNT DUE	: 5,912.50	Overdue Bill	: 1
Meter Number	: MTR1122606				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90345300009 BC16/213.2/1180/0/10/10-26-2016/54 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845877125040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001389

84521199442

Date : 10-26-2016

BC16/213.2/1185/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452119944-2

Collection Ref. Code : 1859-59-959-1

Customer Information----------

Name : ARONG,EMELIA CABIJE

Premise Address : 507-B,N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN : 449-951-781-000

Metering Information----------

Meter No	:	MTR1122895	Pole No	:	0403400
Serial No	:	40025240	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1629
Period From	:	09-22-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	322	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 9,445.50	188.91
Sub-Total		143.58
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		145.40
CURRENT BILL - OCTOBER 2016		1,195.60
TOTAL AMOUNT DUE		2,981.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,880.00

Your monthly electricity consumption chart

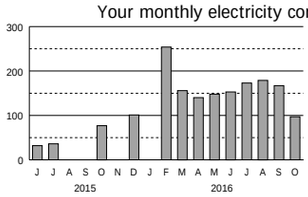

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.60		
Less : VAT	91.31		
Amount Net of VAT	1,104.29		
Less: BIR 2306	38.05		
BIR 2307	21.16	VATable Sales	1,104.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.08	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,136.39	TOTAL SALES	1,195.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1185/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845877125040

Collection Ref. Code	: 1859-59-959-1	Premise Address	: 507-B,N. BACALSO AVE.,MAMBALING,CEBU CITY
Account ID	: 8452119944-2		
Customer Name	: ARONG,EMELIA CABIJE	TOTAL AMOUNT DUE	: 2,981.79
Meter Number	: MTR1122895		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84521199442

BC16/213.2/1185/0/10/10-26-2016/54

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984908076700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002174

98416300006

Date : 10-26-2016

BC16/213.2/1190/0403414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841630000-6

Collection Ref. Code : 1825-81-737-5

Customer Information----------

Name : CABASAN,ALLAN

Premise Address : IBABAO MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122608	Pole No	:	0403414
Serial No	:	40024054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1973
Period From	:	09-22-2016	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	50	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 808.50	16.17
Sub-Total		31.26
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.09
CURRENT BILL - OCTOBER 2016		1,775.76
TOTAL AMOUNT DUE		2,584.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,500.00

Your monthly electricity consumption chart

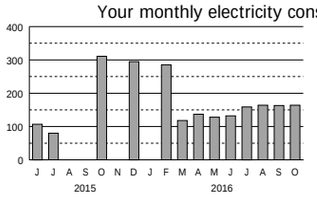

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.76		
Less : VAT	125.26		
Amount Net of VAT	1,650.50		
Less: BIR 2306	52.20		
BIR 2307	31.45	VATable Sales	1,650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.85	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,692.11	TOTAL SALES	1,775.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1190/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984908076700

Collection Ref. Code	: 1825-81-737-5	Premise Address	: IBABAO MAMBALING,CEBU CITY		
Account ID	: 9841630000-6				
Customer Name	: CABASAN,ALLAN	TOTAL AMOUNT DUE	: 2,584.23	Overdue Bill	: 1
Meter Number	: MTR1122608				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98416300006 BC16/213.2/1190/0/10/10-26-2016/54 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853292225582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005467

85322830010

Date : 10-26-2016

BC16/213.2/1230/0403400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532283001-0

Collection Ref. Code : 1853-17-491-2

Customer Information----------

Name : CABASAN,EMMA POTOT

Premise Address : 507-B N. BACALSO AVE.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1122902	Pole No	:	0403400
Serial No	:	40026064	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	159
Period From	:	09-22-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.51
CURRENT BILL - OCTOBER 2016		792.54
TOTAL AMOUNT DUE		2,002.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 722.00

Your monthly electricity consumption chart

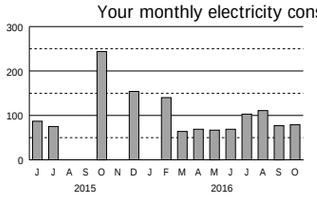

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.54		
Less : VAT	57.68		
Amount Net of VAT	734.86		
Less: BIR 2306	24.03		
BIR 2307	13.94	VATable Sales	734.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.89	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	754.57	TOTAL SALES	792.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1230/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853292225582

Collection Ref. Code	: 1853-17-491-2	Premise Address	: 507-B N. BACALSO AVE.,MAMBALING		
Account ID	: 8532283001-0				
Customer Name	: CABASAN,EMMA POTOT	TOTAL AMOUNT DUE	: 2,002.42	Overdue Bill	: 1
Meter Number	: MTR1122902				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85322830010

BC16/213.2/1230/0/10/10-26-2016/54

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353615423437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005457

35350233017

Date : 10-26-2016

BC16/213.2/1250/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535023301-7

Collection Ref. Code : 1855-50-047-7

Customer Information----------

Name : VELOS,ROLANDO CANEZARES

Premise Address : N BACALSO IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1013329	Pole No	:	0412520
Serial No	:	36723196	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2361
Period From	:	09-22-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.19
CURRENT BILL - OCTOBER 2016		1,513.01
TOTAL AMOUNT DUE		2,513.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,251.00

Your monthly electricity consumption chart

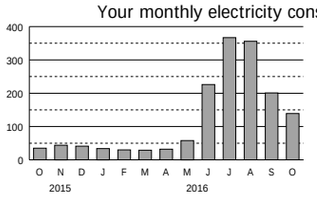

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.01		
Less : VAT	106.98		
Amount Net of VAT	1,406.03		
Less: BIR 2306	44.59		
BIR 2307	26.80	VATable Sales	1,406.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.64	VAT Zero Rated Sales	0.00
Add : VAT	106.98	VAT Amount	106.98
TOTAL AMOUNT DUE	1,441.62	TOTAL SALES	1,513.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1250/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353615423437

Collection Ref. Code	: 1855-50-047-7	Premise Address	: N BACALSO IBABAO,MAMBALING		
Account ID	: 3535023301-7				
Customer Name	: VELOS,ROLANDO CANEZARES	TOTAL AMOUNT DUE	: 2,513.32	Overdue Bill	: 1
Meter Number	: MTR1013329				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35350233017

BC16/213.2/1250/0/10/10-26-2016/54

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786157962118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004754

78618977116

Date : 10-26-2016

BC16/213.2/1300/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861897711-6

Collection Ref. Code : 1851-58-125-1

Customer Information----------

Name : RODRIGUEZ,RYAN NATIVIDAD

Premise Address : 253 N. BACALSO AVENUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069110	Pole No	:	0414021
Serial No	:	40013106	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2364
Period From	:	09-22-2016	Prev Rdg	:	2269
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		9.52
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.58
CURRENT BILL - OCTOBER 2016		1,023.15
TOTAL AMOUNT DUE		2,569.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,150.00

Your monthly electricity consumption chart

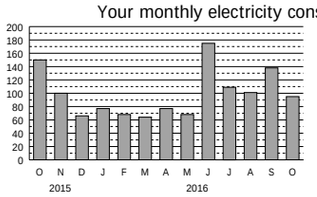

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.15		
Less : VAT	73.59		
Amount Net of VAT	949.56		
Less: BIR 2306	30.67		
BIR 2307	18.09	VATable Sales	949.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.80	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	974.39	TOTAL SALES	1,023.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1300/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786157962118

Collection Ref. Code	: 1851-58-125-1	Premise Address	: 253 N. BACALSO AVENUE,MAMBALING		
Account ID	: 7861897711-6				
Customer Name	: RODRIGUEZ,RYAN NATIVIDAD	TOTAL AMOUNT DUE	: 2,569.39	Overdue Bill	: 1
Meter Number	: MTR1069110				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78618977116

BC16/213.2/1300/0/10/10-26-2016/54

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292529552798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007336

29245835227

Date : 10-26-2016

BC16/213.2/1310/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924583522-7

Collection Ref. Code : 1851-71-425-1

Customer Information----------

Name : RODRIGUEZ,NEPTHALI DIWA

Premise Address : 253 IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069097	Pole No	:	0414021
Serial No	:	40010956	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4619
Period From	:	09-22-2016	Prev Rdg	:	4402
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		117.66
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.16
CURRENT BILL - OCTOBER 2016		2,433.85
TOTAL AMOUNT DUE		4,903.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,415.00

Your monthly electricity consumption chart

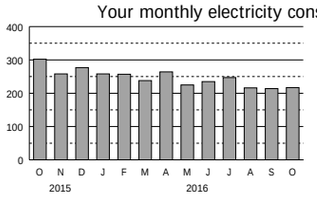

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.85		
Less : VAT	174.73		
Amount Net of VAT	2,259.12		
Less: BIR 2306	72.81		
BIR 2307	43.11	VATable Sales	2,259.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.20	VAT Zero Rated Sales	0.00
Add : VAT	174.73	VAT Amount	174.73
TOTAL AMOUNT DUE	2,317.93	TOTAL SALES	2,433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1310/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292529552798

Collection Ref. Code : 1851-71-425-1

Account ID : 2924583522-7

Customer Name : RODRIGUEZ,NEPTHALI DIWA

Meter Number : MTR1069097

Period : Sep 2016

Premise Address : 253 IBABAO,MAMBALING

TOTAL AMOUNT DUE : 4,903.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29245835227

BC16/213.2/1310/0/10/10-26-2016/54

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429880501445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011222

42976300006

Date : 10-26-2016

BC16/213.2/1330/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297630000-6

Collection Ref. Code : 1811-25-458-6

Customer Information----------

Name : FUNDA,ALEX

Premise Address : RIZAL AVENUE,IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1085070	Pole No	:	0414021
Serial No	:	40040049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	814
Period From	:	09-22-2016	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.38
CURRENT BILL - OCTOBER 2016		17.95
TOTAL AMOUNT DUE		146.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 100.00

Your monthly electricity consumption chart

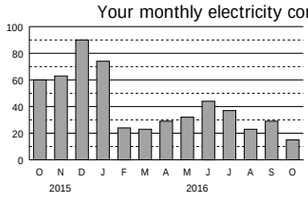

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.95		
Less : VAT	1.16		
Amount Net of VAT	16.79		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	16.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.11	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	17.27	TOTAL SALES	17.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1330/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429880501445

Collection Ref. Code	: 1811-25-458-6	Premise Address	: RIZAL AVENUE,IBABAO MAMBALING
Account ID	: 4297630000-6		
Customer Name	: FUNDA,ALEX	TOTAL AMOUNT DUE	: 146.33
Meter Number	: MTR1085070	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42976300006

BC16/213.2/1330/0/10/10-26-2016/54

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969833746433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993992

96985300001

Date : 10-26-2016

BC16/213.2/1390/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698530000-1

Collection Ref. Code : 1839-80-179-4

Customer Information----------

Name : TROCIO,ESTELA S

Premise Address : 507 N. BACALSO AVE. (FORMERLY RIZAL AVE),MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422541GS6	Pole No	:	0412520
Serial No	:	2003212196	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15200
Period From	:	09-22-2016	Prev Rdg	:	15114
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	390	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,104.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.5293/kWh	45.52
System Loss Charge	0.7721/kWh	66.40
Sub-Total		565.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		30.00
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		28.42
Transmission		0.90
System Loss		3.86
Distribution		30.13
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		115.00
CURRENT BILL - OCTOBER 2016		961.58
TOTAL AMOUNT DUE		2,065.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,052.00

Your monthly electricity consumption chart

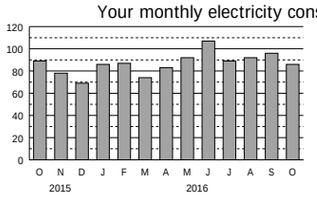

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.58		
Less : VAT	67.67		
Amount Net of VAT	893.91		
Less: BIR 2306	28.20		
BIR 2307	17.06	VATable Sales	893.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.65	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	916.32	TOTAL SALES	961.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1390/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969833746433

Collection Ref. Code	: 1839-80-179-4	Premise Address	: 507 N. BACALSO AVE. (FORMERLY RIZAL AVE),MAMBALING,CEBU CITY
Account ID	: 9698530000-1		
Customer Name	: TROCIO,ESTELA S	TOTAL AMOUNT DUE	: 2,065.90 Overdue Bill : 1
Meter Number	: 422541GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96985300001 BC16/213.2/1390/0/10/10-26-2016/54 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770119445431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995277

77031606070

Date : 10-26-2016

BC16/213.2/1400/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703160607-0

Collection Ref. Code : 1855-53-962-4

Customer Information----------

Name : ALDA,ANELIDA HERNAEZ

Premise Address : N BACALSO AVE.,MAMBALING

TIN :

Metering Information----------

Meter No	:	554396 GS6	Pole No	:	0412520
Serial No	:	75542074	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1840
Period From	:	09-22-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	111	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.73
CURRENT BILL - OCTOBER 2016		406.42
TOTAL AMOUNT DUE		849.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 600.00

Your monthly electricity consumption chart

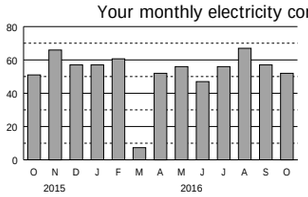

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.42		
Less : VAT	28.32		
Amount Net of VAT	378.10		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.22	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	387.54	TOTAL SALES	406.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1400/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770119445431

Collection Ref. Code	: 1855-53-962-4	Premise Address	: N BACALSO AVE.,MAMBALING
Account ID	: 7703160607-0		
Customer Name	: ALDA,ANELIDA HERNAEZ	TOTAL AMOUNT DUE	: 849.06
Meter Number	: 554396 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77031606070

BC16/213.2/1400/0/10/10-26-2016/54

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521269643723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006361

52176300003

Date : 10-26-2016

BC16/213.2/1410/0412520/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217630000-3

Collection Ref. Code : 1819-47-461-5

Customer Information----------

Name : TECSON,LUCRECIO

Premise Address : BK 503 BK JAU ALAI,00005D

TIN :

Metering Information----------

Meter No	:	541139 GS6	Pole No	:	0412520
Serial No	:	220612198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11601
Period From	:	09-22-2016	Prev Rdg	:	11255
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,824.91
Transmission Charge	0.3626/kWh	125.46
System Loss Charge	0.7969/kWh	275.73
Sub-Total		2,226.10
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		116.50
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		114.42
Transmission		2.46
System Loss		16.40
Distribution		119.40
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.52
CURRENT BILL - OCTOBER 2016		3,797.13
TOTAL AMOUNT DUE		8,030.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,655.00

Your monthly electricity consumption chart

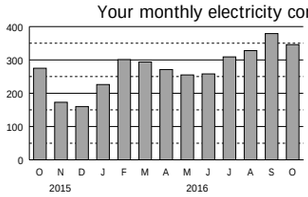

Avg Monthly Usage : 275.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,797.13		
Less : VAT	269.66		
Amount Net of VAT	3,527.47		
Less: BIR 2306	112.37		
BIR 2307	67.25	VATable Sales	3,527.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,347.85	VAT Zero Rated Sales	0.00
Add : VAT	269.66	VAT Amount	269.66
TOTAL AMOUNT DUE	3,617.51	TOTAL SALES	3,797.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1410/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521269643723

Collection Ref. Code	: 1819-47-461-5	Premise Address	: BK 503 BK JAU ALAI,00005D		
Account ID	: 5217630000-3				
Customer Name	: TECSON,LUCRECIO	TOTAL AMOUNT DUE	: 8,030.33	Overdue Bill	: 1
Meter Number	: 541139 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52176300003

BC16/213.2/1410/0/10/10-26-2016/54

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963386467131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011227

96365300001

Date : 10-26-2016

BC16/213.2/1430/0401752/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636530000-1

Collection Ref. Code : 1811-88-383-4

Customer Information----------

Name : LALAGUNA,RUTH TM

Premise Address : N BACALSO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438120GS6	Pole No	:	0401752
Serial No	:	91770506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34363
Period From	:	09-22-2016	Prev Rdg	:	34180
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	200	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,044.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.5293/kWh	96.86
System Loss Charge	0.7721/kWh	141.29
Sub-Total		1,203.35
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		60.52
Transmission		1.90
System Loss		8.23
Distribution		63.43
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.22
CURRENT BILL - OCTOBER 2016		2,032.93
TOTAL AMOUNT DUE		4,077.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,998.00

Your monthly electricity consumption chart

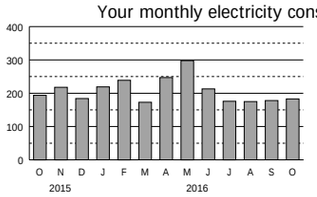

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.93		
Less : VAT	142.62		
Amount Net of VAT	1,890.31		
Less: BIR 2306	59.41		
BIR 2307	36.06	VATable Sales	1,890.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.84	VAT Zero Rated Sales	0.00
Add : VAT	142.62	VAT Amount	142.62
TOTAL AMOUNT DUE	1,937.46	TOTAL SALES	2,032.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1430/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963386467131

Collection Ref. Code	: 1811-88-383-4	Premise Address	: N BACALSO,MAMBALING,CEBU CITY		
Account ID	: 9636530000-1				
Customer Name	: LALAGUNA,RUTH TM	TOTAL AMOUNT DUE	: 4,077.71	Overdue Bill	: 1
Meter Number	: 438120GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96365300001 BC16/213.2/1430/0/10/10-26-2016/54 2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859508716713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009154

85976300005

Date : 10-26-2016

BC16/213.2/1450/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597630000-5

Collection Ref. Code : 1811-26-590-1

Customer Information----------

Name : TIU,BENJAMIN -M1

Premise Address : SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	10218FA3	Pole No	:	0412541
Serial No	:	576808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3686
Period From	:	09-22-2016	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,814.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,742.64
Transmission Charge	0.3626/kWh	188.55
System Loss Charge	0.7969/kWh	414.39
Sub-Total		3,345.58
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,814.50	136.29
Sub-Total		184.14
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		171.95
Transmission		3.71
System Loss		24.64
Distribution		179.15
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		691.47
CURRENT BILL - OCTOBER 2016		5,714.07
TOTAL AMOUNT DUE		12,528.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,805.10

Your monthly electricity consumption chart

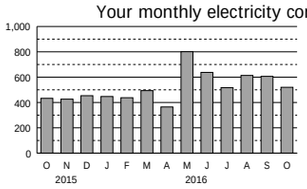

Avg Monthly Usage : 519.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.07		
Less : VAT	406.07		
Amount Net of VAT	5,308.00		
Less: BIR 2306	169.20		
BIR 2307	101.21	VATable Sales	5,308.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,037.59	VAT Zero Rated Sales	0.00
Add : VAT	406.07	VAT Amount	406.07
TOTAL AMOUNT DUE	5,443.66	TOTAL SALES	5,714.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1450/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859508716713

Collection Ref. Code	: 1811-26-590-1	Premise Address	: SOUTH EXPRESSWAY		
Account ID	: 8597630000-5				
Customer Name	: TIU,BENJAMIN -M1	TOTAL AMOUNT DUE	: 12,528.45	Overdue Bill	: 1
Meter Number	: 10218FA3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85976300005 BC16/213.2/1450/0/10/10-26-2016/54 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959351515437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008898

95976300004

Date : 10-26-2016

BC16/213.2/1460/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597630000-4

Collection Ref. Code : 1811-26-599-5

Customer Information----------

Name : TIU,BENJAMIN -M2

Premise Address : SOUTH EXPRESSWAY,BEFORE RODIN CONST SUPP

TIN :

Metering Information----------

Meter No	:	454566GS6	Pole No	:	0412541
Serial No	:	58621349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32732
Period From	:	09-22-2016	Prev Rdg	:	32385
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,830.18
Transmission Charge	0.3626/kWh	125.82
System Loss Charge	0.7969/kWh	276.52
Sub-Total		2,232.52
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,551.50	91.03
Sub-Total		122.96
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		114.75
Transmission		2.48
System Loss		16.45
Distribution		119.74
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		461.66
CURRENT BILL - OCTOBER 2016		3,815.01
TOTAL AMOUNT DUE		8,366.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,767.00

Your monthly electricity consumption chart

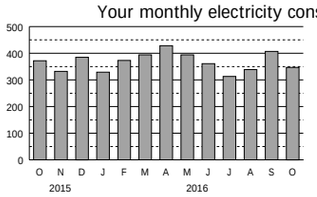

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.01		
Less : VAT	271.19		
Amount Net of VAT	3,543.82		
Less: BIR 2306	113.00		
BIR 2307	67.57	VATable Sales	3,543.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.25	VAT Zero Rated Sales	0.00
Add : VAT	271.19	VAT Amount	271.19
TOTAL AMOUNT DUE	3,634.44	TOTAL SALES	3,815.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1460/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959351515437

Collection Ref. Code	: 1811-26-599-5	Premise Address	: SOUTH EXPRESSWAY,BEFORE RODIN CONST SUPP		
Account ID	: 9597630000-4				
Customer Name	: TIU,BENJAMIN -M2	TOTAL AMOUNT DUE	: 8,366.63	Overdue Bill	: 1
Meter Number	: 454566GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95976300004

BC16/213.2/1460/0/10/10-26-2016/54

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069630702810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993778

06976300001

Date : 10-26-2016

BC16/213.2/1470/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697630000-1

Collection Ref. Code : 1811-26-602-9

Customer Information----------

Name : TIU,BENJAMIN -M3

Premise Address : 519 N. BACALSO AVE. SOUTH EXPRESSWAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439096GS6	Pole No	:	0412541
Serial No	:	16106823	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15987
Period From	:	09-22-2016	Prev Rdg	:	15395
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	505	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,122.39
Transmission Charge	0.3626/kWh	214.66
System Loss Charge	0.7969/kWh	471.76
Sub-Total		3,808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		118.55
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		195.77
Transmission		4.22
System Loss		28.05
Distribution		203.87
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		775.44
CURRENT BILL - OCTOBER 2016		6,401.70
TOTAL AMOUNT DUE		9,605.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,326.00

Your monthly electricity consumption chart

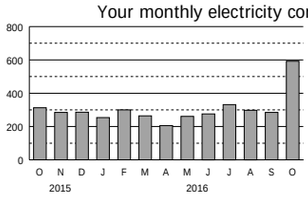

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,401.70		
Less : VAT	451.20		
Amount Net of VAT	5,950.50		
Less: BIR 2306	188.00		
BIR 2307	113.37	VATable Sales	5,950.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,649.13	VAT Zero Rated Sales	0.00
Add : VAT	451.20	VAT Amount	451.20
TOTAL AMOUNT DUE	6,100.33	TOTAL SALES	6,401.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1470/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069630702810

Collection Ref. Code	: 1811-26-602-9	Premise Address	: 519 N. BACALSO AVE. SOUTH EXPRESSWAY,MAMBALING, CEBU CITY
Account ID	: 0697630000-1		
Customer Name	: TIU,BENJAMIN -M3	TOTAL AMOUNT DUE	: 9,605.74 Overdue Bill : 1
Meter Number	: 439096GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06976300001 BC16/213.2/1470/0/10/10-26-2016/54 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169131561954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994015

16976300000

Date : 10-26-2016

BC16/213.2/1480/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697630000-0

Collection Ref. Code : 1811-26-617-7

Customer Information----------

Name : TIU,BENJAMIN

Premise Address : SOUTH EXPRESSWAY,BK EX JAI ALAI

TIN :

Metering Information----------

Meter No	:	20001FA3	Pole No	:	0412541
Serial No	:	444928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6171
Period From	:	09-22-2016	Prev Rdg	:	6091
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.70
CURRENT BILL - OCTOBER 2016		749.15
TOTAL AMOUNT DUE		1,606.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 760.60

Your monthly electricity consumption chart

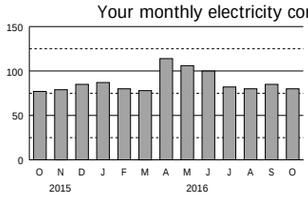

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.15		
Less : VAT	52.69		
Amount Net of VAT	696.46		
Less: BIR 2306	21.95		
BIR 2307	13.17	VATable Sales	696.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.34	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	714.03	TOTAL SALES	749.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1480/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169131561954

Collection Ref. Code	: 1811-26-617-7	Premise Address	: SOUTH EXPRESSWAY,BK EX JAI ALAI
Account ID	: 1697630000-0		
Customer Name	: TIU,BENJAMIN	TOTAL AMOUNT DUE	: 1,606.37
Meter Number	: 20001FA3		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16976300000

BC16/213.2/1480/0/10/10-26-2016/54

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616875191820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003586

61645300007

Date : 10-26-2016

BC16/213.2/1490/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164530000-7

Collection Ref. Code : 1831-54-326-5

Customer Information----------

Name : GOLDEN HAN TRADING CORP

Premise Address : 519 SOUTH EXPRESS WAY,MAMBALING

TIN :

Metering Information----------

Meter No	:	228391DS6	Pole No	:	0412541
Serial No	:	13796501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24144
Period From	:	09-22-2016	Prev Rdg	:	23465
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	2170	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,753.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,581.25
Transmission Charge	0.3626/kWh	246.21
System Loss Charge	0.7969/kWh	541.10
Sub-Total		4,368.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 11,753.00	235.06
Sub-Total		297.54
Government Charges		
Franchise Tax - Local		49.60
Value Added Tax		
Generation		224.53
Transmission		4.84
System Loss		32.18
Distribution		233.74
Others		41.66
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		910.03
CURRENT BILL - OCTOBER 2016		7,523.95
TOTAL AMOUNT DUE		19,277.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 11,943.00

Your monthly electricity consumption chart

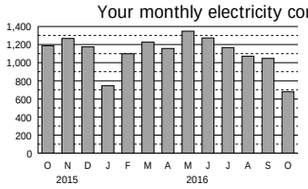

Avg Monthly Usage : 1,111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,523.95		
Less : VAT	536.95		
Amount Net of VAT	6,987.00		
Less: BIR 2306	223.73		
BIR 2307	133.27	VATable Sales	6,987.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,630.00	VAT Zero Rated Sales	0.00
Add : VAT	536.95	VAT Amount	536.95
TOTAL AMOUNT DUE	7,166.95	TOTAL SALES	7,523.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1490/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616875191820

Collection Ref. Code	: 1831-54-326-5	Premise Address	: 519 SOUTH EXPRESS WAY,MAMBALING		
Account ID	: 6164530000-7				
Customer Name	: GOLDEN HAN TRADING CORP	TOTAL AMOUNT DUE	: 19,277.01	Overdue Bill	: 1
Meter Number	: 228391DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61645300007

BC16/213.2/1490/0/10/10-26-2016/54

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992143393881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006963

99206300008

Date : 10-26-2016

BC16/213.2/1510/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920630000-8

Collection Ref. Code : 1841-32-893-6

Customer Information----------

Name : LAO,BARTOLOMEW A

Premise Address : 519 N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399687GS6	Pole No	:	0412541
Serial No	:	2003215483	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15825
Period From	:	09-22-2016	Prev Rdg	:	15546
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	448	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.5293/kWh	147.67
System Loss Charge	0.7721/kWh	215.42
Sub-Total		1,834.62
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 506.00	10.12
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		92.26
Transmission		2.90
System Loss		12.54
Distribution		96.40
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		363.77
CURRENT BILL - OCTOBER 2016		3,037.48
TOTAL AMOUNT DUE		3,543.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,097.00

Your monthly electricity consumption chart

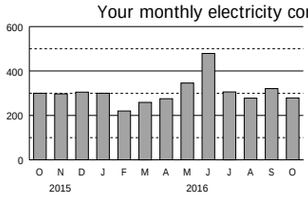

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.48		
Less : VAT	210.80		
Amount Net of VAT	2,826.68		
Less: BIR 2306	87.84		
BIR 2307	53.88	VATable Sales	2,826.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.96	VAT Zero Rated Sales	0.00
Add : VAT	210.80	VAT Amount	210.80
TOTAL AMOUNT DUE	2,895.76	TOTAL SALES	3,037.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1510/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992143393881

Collection Ref. Code	: 1841-32-893-6	Premise Address	: 519 N. BACALSO AVE.,MAMBALING,CEBU CITY
Account ID	: 9920630000-8		
Customer Name	: LAO,BARTOLOMEW A	TOTAL AMOUNT DUE	: 3,543.54 Overdue Bill : 1
Meter Number	: 399687GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99206300008

BC16/213.2/1510/0/10/10-26-2016/54

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490585833861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004805

49095300007

Date : 10-26-2016

BC16/213.2/1520/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909530000-7

Collection Ref. Code : 1825-39-845-3

Customer Information----------

Name : BACASMAS,RAUL B M-1

Premise Address : RIZAL AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1006010	Pole No	:	0412541
Serial No	:	32952844	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1384
Period From	:	09-22-2016	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.69
CURRENT BILL - OCTOBER 2016		201.42
TOTAL AMOUNT DUE		430.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 210.23

Your monthly electricity consumption chart

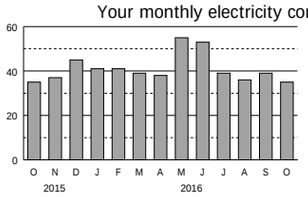

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.42		
Less : VAT	13.75		
Amount Net of VAT	187.67		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.53	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	192.28	TOTAL SALES	201.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1520/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490585833861

Collection Ref. Code	: 1825-39-845-3	Premise Address	: RIZAL AVE MAMBALING		
Account ID	: 4909530000-7				
Customer Name	: BACASMAS,RAUL B M-1	TOTAL AMOUNT DUE	: 430.09	Overdue Bill	: 1
Meter Number	: MTR1006010				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49095300007 BC16/213.2/1520/0/10/10-26-2016/54 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758258902314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008064

75876300007

Date : 10-26-2016

BC16/213.2/1580/0412072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587630000-7

Collection Ref. Code : 1811-23-110-1

Customer Information----------

Name : TORREON,MERLYN R

Premise Address : N BACALSO AVE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518591 GS6	Pole No	:	0412072
Serial No	:	69408722	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7487
Period From	:	09-22-2016	Prev Rdg	:	7320
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:		Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,977.00	99.54
Sub-Total		114.91
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		229.63
CURRENT BILL - OCTOBER 2016		1,901.82
Debit Adjustments		212.00
TOTAL AMOUNT DUE		4,376.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,715.00

Your monthly electricity consumption chart

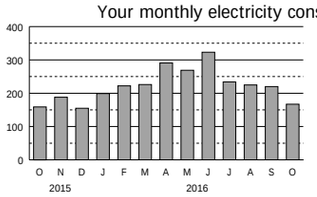

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.82		
Less : VAT	137.54		
Amount Net of VAT	1,764.28		
Less: BIR 2306	57.31		
BIR 2307	33.69	VATable Sales	1,764.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.28	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,810.82	TOTAL SALES	1,901.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1580/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758258902314

Collection Ref. Code	: 1811-23-110-1	Premise Address	: N BACALSO AVE,MAMBALING, CEBU CITY
Account ID	: 7587630000-7		
Customer Name	: TORREON,MERLYN R	TOTAL AMOUNT DUE	: 4,376.03
Meter Number	: 518591 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75876300007 BC16/213.2/1580/0/10/10-26-2016/54 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478262143682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998278

47876300006

Date : 10-26-2016

BC16/213.2/1590/0412072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787630000-6

Collection Ref. Code : 1811-23-587-5

Customer Information----------

Name : TORREON,SILVINO

Premise Address : MAMBALING C&O LUDO

TIN :

Metering Information----------

Meter No	:	349518GS6	Pole No	:	0412072
Serial No	:	45008233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49948
Period From	:	09-22-2016	Prev Rdg	:	49735
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.08
CURRENT BILL - OCTOBER 2016		2,339.19
TOTAL AMOUNT DUE		4,921.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,480.00

Your monthly electricity consumption chart

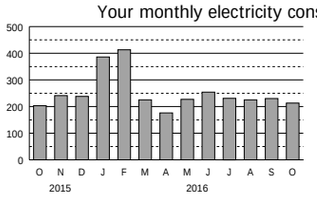

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.19		
Less : VAT	166.19		
Amount Net of VAT	2,173.00		
Less: BIR 2306	69.25		
BIR 2307	41.43	VATable Sales	2,173.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.32	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,228.51	TOTAL SALES	2,339.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1590/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478262143682

Collection Ref. Code	: 1811-23-587-5	Premise Address	: MAMBALING C&O LUDO		
Account ID	: 4787630000-6				
Customer Name	: TORREON,SILVINO	TOTAL AMOUNT DUE	: 4,921.59	Overdue Bill	: 1
Meter Number	: 349518GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47876300006 BC16/213.2/1590/0/10/10-26-2016/54 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078635224482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998450

07876300000

Date : 10-26-2016

BC16/213.2/1600/0412065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787630000-0

Collection Ref. Code : 1811-23-569-7

Customer Information----------

Name : VERANO,DIONISIA A

Premise Address : BK 551 EXPRESSWAY MAM

TIN :

Metering Information----------

Meter No	:	182560DS6	Pole No	:	0412065
Serial No	:	10181327	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74420
Period From	:	09-22-2016	Prev Rdg	:	74121
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		109.83
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		398.36
CURRENT BILL - OCTOBER 2016		3,292.43
TOTAL AMOUNT DUE		7,407.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,330.00

Your monthly electricity consumption chart

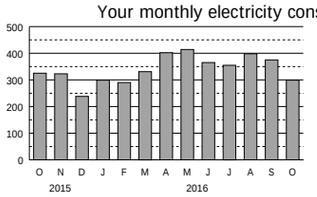

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.43		
Less : VAT	234.20		
Amount Net of VAT	3,058.23		
Less: BIR 2306	97.59		
BIR 2307	58.32	VATable Sales	3,058.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.32	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	3,136.52	TOTAL SALES	3,292.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1600/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078635224482

Collection Ref. Code	: 1811-23-569-7	Premise Address	: BK 551 EXPRESSWAY MAM		
Account ID	: 0787630000-0				
Customer Name	: VERANO,DIONISIA A	TOTAL AMOUNT DUE	: 7,407.87	Overdue Bill	: 1
Meter Number	: 182560DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07876300000 BC16/213.2/1600/0/10/10-26-2016/54 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378338778432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999266

37876300007

Date : 10-26-2016

BC16/213.2/1610/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787630000-7

Collection Ref. Code : 1811-23-581-6

Customer Information----------

Name : VERANO,DIONISIA

Premise Address : BK 551 553 CS XPRSSWY

TIN :

Metering Information----------

Meter No	:	168489WS6	Pole No	:	0415804
Serial No	:	49505763	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85758
Period From	:	09-22-2016	Prev Rdg	:	85640
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.09
CURRENT BILL - OCTOBER 2016		1,298.36
TOTAL AMOUNT DUE		2,728.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 3,021.00

Your monthly electricity consumption chart

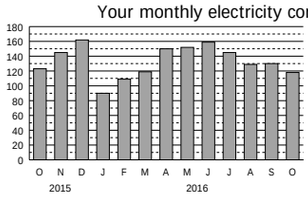

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.36		
Less : VAT	92.31		
Amount Net of VAT	1,206.05		
Less: BIR 2306	38.47		
BIR 2307	23.00	VATable Sales	1,206.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.58	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,236.89	TOTAL SALES	1,298.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1610/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378338778432

Collection Ref. Code	: 1811-23-581-6	Premise Address	: BK 551 553 CS XPRSSWY		
Account ID	: 3787630000-7				
Customer Name	: VERANO,DIONISIA	TOTAL AMOUNT DUE	: 2,728.57	Overdue Bill	: 1
Meter Number	: 168489WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37876300007 BC16/213.2/1610/0/10/10-26-2016/54 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056930249637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006135

05685300005

Date : 10-26-2016

BC16/213.2/1620/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568530000-5

Collection Ref. Code : 1813-44-404-8

Customer Information----------

Name : LEGASPI,CONSORCIA TM L.

Premise Address : 259 N BACALSO AVE, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270113GS6	Pole No	:	0415804
Serial No	:	45223699	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11223
Period From	:	09-22-2016	Prev Rdg	:	11138
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 63.40
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.86
CURRENT BILL - OCTOBER 2016		836.55
TOTAL AMOUNT DUE		1,642.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 937.00

Your monthly electricity consumption chart

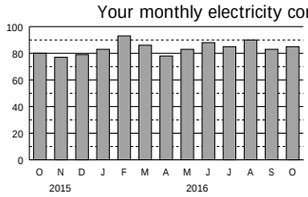

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.55		
Less : VAT	58.88		
Amount Net of VAT	777.67		
Less: BIR 2306	24.54		
BIR 2307	14.74	VATable Sales	777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.39	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	797.27	TOTAL SALES	836.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1620/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056930249637

Collection Ref. Code	: 1813-44-404-8	Premise Address	: 259 N BACALSO AVE, MAMBALING,CEBU CITY		
Account ID	: 0568530000-5				
Customer Name	: LEGASPI,CONSORCIA TM L.	TOTAL AMOUNT DUE	: 1,642.16	Overdue Bill	: 1
Meter Number	: 270113GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05685300005

BC16/213.2/1620/0/10/10-26-2016/54

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598393814750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009294

59876300001

Date : 10-26-2016

BC16/213.2/1630/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987630000-1

Collection Ref. Code : 1811-23-749-5

Customer Information----------

Name : SARSALE,GRACE

Premise Address : SAN BERNARDINO MAMBALING,GOCHAN SUBDIV,RENATO T ENTERO

TIN :

Metering Information----------

Meter No	:	168493WS6	Pole No	:	0415804
Serial No	:	44658845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86341
Period From	:	09-22-2016	Prev Rdg	:	86237
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.44
CURRENT BILL - OCTOBER 2016		1,144.03
TOTAL AMOUNT DUE		2,360.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 702.00

Your monthly electricity consumption chart

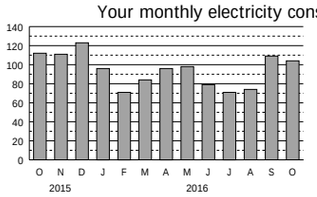

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.03		
Less : VAT	81.34		
Amount Net of VAT	1,062.69		
Less: BIR 2306	33.90		
BIR 2307	20.26	VATable Sales	1,062.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.53	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,089.87	TOTAL SALES	1,144.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1630/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598393814750

Collection Ref. Code : 1811-23-749-5

Account ID : 5987630000-1

Customer Name : SARSALE,GRACE

Meter Number : 168493WS6

Period : Sep 2016

Premise Address : SAN BERNARDINO MAMBALING,GOCHAN SUBDIV,RENATO T ENTERO

TOTAL AMOUNT DUE : 2,360.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59876300001 BC16/213.2/1630/0/10/10-26-2016/54 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776087593268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998898

77607300009

Date : 10-26-2016

BC16/213.2/1670/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760730000-9

Collection Ref. Code : 1821-72-923-4

Customer Information----------

Name : VERGARA,LOURDES M1 TM J.

Premise Address : 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013455 EFS6	Pole No	:	0415804
Serial No	:	121434003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5328
Period From	:	09-22-2016	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	250	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,616.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.5293/kWh	131.80
System Loss Charge	0.7721/kWh	192.25
Sub-Total		1,637.35
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		95.25
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		82.34
Transmission		2.59
System Loss		11.21
Distribution		86.10
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		332.89
CURRENT BILL - OCTOBER 2016		2,782.96
TOTAL AMOUNT DUE		6,399.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,107.00

Your monthly electricity consumption chart

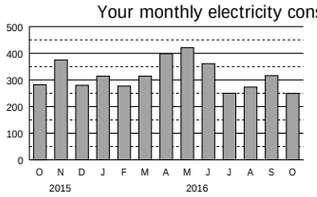

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.96		
Less : VAT	195.88		
Amount Net of VAT	2,587.08		
Less: BIR 2306	81.62		
BIR 2307	49.37	VATable Sales	2,587.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.09	VAT Zero Rated Sales	0.00
Add : VAT	195.88	VAT Amount	195.88
TOTAL AMOUNT DUE	2,651.97	TOTAL SALES	2,782.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1670/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776087593268

Collection Ref. Code	: 1821-72-923-4	Premise Address	: 261 N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 7760730000-9				
Customer Name	: VERGARA,LOURDES M1 TM J.	TOTAL AMOUNT DUE	: 6,399.86	Overdue Bill	: 1
Meter Number	: 013455 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77607300009 BC16/213.2/1670/0/10/10-26-2016/54 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826358084668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009408

82665300008

Date : 10-26-2016

BC16/213.2/1680/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266530000-8

Collection Ref. Code : 1823-91-188-9

Customer Information----------

Name : VERGARA,LOURDES JABAN

Premise Address : M2 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485405 GS6	Pole No	:	0415804
Serial No	:	59689247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3735
Period From	:	09-22-2016	Prev Rdg	:	3631
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	888	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.56
CURRENT BILL - OCTOBER 2016		1,136.23
TOTAL AMOUNT DUE		2,006.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 830.00

Your monthly electricity consumption chart

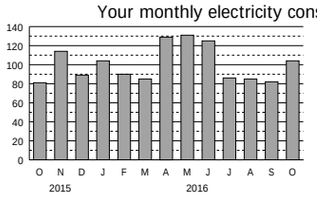

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.23		
Less : VAT	80.51		
Amount Net of VAT	1,055.72		
Less: BIR 2306	33.55		
BIR 2307	20.12	VATable Sales	1,055.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.05	VAT Zero Rated Sales	0.00
Add : VAT	80.51	VAT Amount	80.51
TOTAL AMOUNT DUE	1,082.56	TOTAL SALES	1,136.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1680/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826358084668

Collection Ref. Code	: 1823-91-188-9	Premise Address	: M2 261 N BACALSO AVE,MAMBALING,CEBU CITY		
Account ID	: 8266530000-8				
Customer Name	: VERGARA,LOURDES JABAN	TOTAL AMOUNT DUE	: 2,006.06	Overdue Bill	: 1
Meter Number	: 485405 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82665300008 BC16/213.2/1680/0/10/10-26-2016/54 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926811693334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008040

92665300007

Date : 10-26-2016

BC16/213.2/1690/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266530000-7

Collection Ref. Code : 1823-91-194-3

Customer Information----------

Name : VERGARA,LOURDES M3 J

Premise Address : 261 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488346GS6	Pole No	:	0415804
Serial No	:	54683256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6454
Period From	:	09-22-2016	Prev Rdg	:	6395
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.69
CURRENT BILL - OCTOBER 2016		465.24
TOTAL AMOUNT DUE		1,173.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 675.00

Your monthly electricity consumption chart

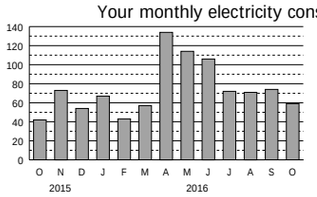

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.24		
Less : VAT	32.57		
Amount Net of VAT	432.67		
Less: BIR 2306	13.58		
BIR 2307	8.09	VATable Sales	432.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.00	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	443.57	TOTAL SALES	465.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1690/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926811693334

Collection Ref. Code	: 1823-91-194-3	Premise Address	: 261 N BACALSO AVE,MAMBALING,CEBU CITY
Account ID	: 9266530000-7		
Customer Name	: VERGARA,LOURDES M3 J	TOTAL AMOUNT DUE	: 1,173.44
Meter Number	: 488346GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92665300007

BC16/213.2/1690/0/10/10-26-2016/54

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972136018955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995774

97211400003

Date : 10-26-2016

BC16/213.2/1700/0415804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721140000-3

Collection Ref. Code : 1821-72-935-8

Customer Information----------

Name : VERGARA,LOURDES JABAN M3

Premise Address : 261 N BACALSO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	496414 GS6	Pole No	:	0415804
Serial No	:	94169727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6182
Period From	:	09-22-2016	Prev Rdg	:	6104
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	423	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.31
CURRENT BILL - OCTOBER 2016		721.60
TOTAL AMOUNT DUE		1,159.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 750.00

Your monthly electricity consumption chart

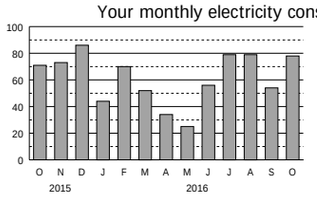

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.60		
Less : VAT	50.43		
Amount Net of VAT	671.17		
Less: BIR 2306	21.01		
BIR 2307	12.68	VATable Sales	671.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.48	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	687.91	TOTAL SALES	721.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1700/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972136018955

Collection Ref. Code	: 1821-72-935-8	Premise Address	: 261 N BACALSO ST,MAMBALING		
Account ID	: 9721140000-3				
Customer Name	: VERGARA,LOURDES JABAN M3	TOTAL AMOUNT DUE	: 1,159.99	Overdue Bill	: 1
Meter Number	: 496414 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97211400003

BC16/213.2/1700/0/10/10-26-2016/54

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773257154883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996681

77355300003

Date : 10-26-2016

BC16/213.2/1710/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735530000-3

Collection Ref. Code : 1823-55-818-6

Customer Information----------

Name : BATIANCELA,EDGAR A

Premise Address : ST. BERNARDO MAMBALING

TIN :

Metering Information----------

Meter No	:	396477GS6	Pole No	:	0415853
Serial No	:	53980879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48603
Period From	:	09-22-2016	Prev Rdg	:	48348
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.07
CURRENT BILL - OCTOBER 2016		2,784.33
TOTAL AMOUNT DUE		5,211.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,605.00

Your monthly electricity consumption chart

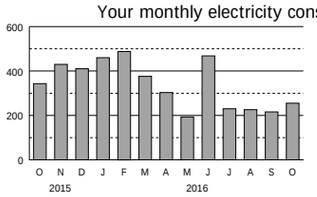

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.33		
Less : VAT	197.23		
Amount Net of VAT	2,587.10		
Less: BIR 2306	82.18		
BIR 2307	49.31	VATable Sales	2,587.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.61	VAT Zero Rated Sales	0.00
Add : VAT	197.23	VAT Amount	197.23
TOTAL AMOUNT DUE	2,652.84	TOTAL SALES	2,784.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1710/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773257154883

Collection Ref. Code	: 1823-55-818-6	Premise Address	: ST. BERNARDO MAMBALING		
Account ID	: 7735530000-3				
Customer Name	: BATIANCELA,EDGAR A	TOTAL AMOUNT DUE	: 5,211.89	Overdue Bill	: 1
Meter Number	: 396477GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77355300003

BC16/213.2/1710/0/10/10-26-2016/54

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578748611541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998920

57876300005

Date : 10-26-2016

BC16/213.2/1730/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787630000-5

Collection Ref. Code : 1811-23-590-5

Customer Information----------

Name : MAGINSAY,ROSITA O

Premise Address : S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	232426DS6	Pole No	:	0415853
Serial No	:	13289185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18386
Period From	:	09-22-2016	Prev Rdg	:	18188
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,089.50	121.79
Sub-Total		140.01
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.65
CURRENT BILL - OCTOBER 2016		2,258.09
TOTAL AMOUNT DUE		5,296.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 3,051.00

Your monthly electricity consumption chart

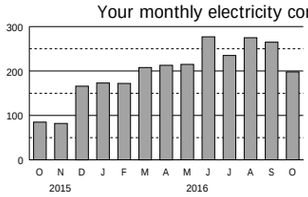

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.09		
Less : VAT	163.43		
Amount Net of VAT	2,094.66		
Less: BIR 2306	68.09		
BIR 2307	40.01	VATable Sales	2,094.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.56	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,149.99	TOTAL SALES	2,258.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1730/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578748611541

Collection Ref. Code	: 1811-23-590-5	Premise Address	: S EXPRESSWAY		
Account ID	: 5787630000-5				
Customer Name	: MAGINSAY,ROSITA O	TOTAL AMOUNT DUE	: 5,296.61	Overdue Bill	: 1
Meter Number	: 232426DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57876300005

BC16/213.2/1730/0/10/10-26-2016/54

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778728592054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999723

77876300003

Date : 10-26-2016

BC16/213.2/1740/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787630000-3

Collection Ref. Code : 1811-23-605-7

Customer Information----------

Name : CABAHAGA,CATALINA ALLANIC

Premise Address : 172 MA GOCHAN ST,MAMBALING,CATALINA CABAHAGA A

TIN :

Metering Information----------

Meter No	:	559933 GS6	Pole No	:	0415853
Serial No	:	90757373	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6948
Period From	:	09-22-2016	Prev Rdg	:	6868
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,740.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 6,740.50	134.81
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		110.81
CURRENT BILL - OCTOBER 2016		881.93
TOTAL AMOUNT DUE		7,622.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,230.00

Your monthly electricity consumption chart

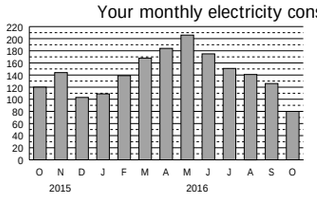

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.93		
Less : VAT	66.92		
Amount Net of VAT	815.01		
Less: BIR 2306	27.88		
BIR 2307	15.54	VATable Sales	815.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.59	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	838.51	TOTAL SALES	881.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1740/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778728592054

Collection Ref. Code	: 1811-23-605-7	Premise Address	: 172 MA GOCHAN ST,MAMBALING,CATALINA CABAHAGA A		
Account ID	: 7787630000-3				
Customer Name	: CABAHAGA,CATALINA ALLANIC	TOTAL AMOUNT DUE	: 7,622.40	Overdue Bill	: 4
Meter Number	: 559933 GS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77876300003 BC16/213.2/1740/0/10/10-26-2016/54 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203903897663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994436

20386300006

Date : 10-26-2016

BC16/213.2/1750/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038630000-6

Collection Ref. Code : 1819-96-629-1

Customer Information----------

Name : ADLAWAN,GERTRUDES

Premise Address : SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	396467GS6	Pole No	:	0415853
Serial No	:	67615742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23456
Period From	:	09-22-2016	Prev Rdg	:	23300
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	75	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		53.95
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.72
CURRENT BILL - OCTOBER 2016		1,716.71
TOTAL AMOUNT DUE		3,696.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,957.00

Your monthly electricity consumption chart

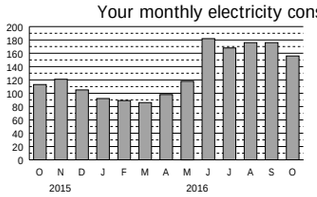

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.71		
Less : VAT	122.09		
Amount Net of VAT	1,594.62		
Less: BIR 2306	50.88		
BIR 2307	30.41	VATable Sales	1,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.33	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,635.42	TOTAL SALES	1,716.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1750/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203903897663

Collection Ref. Code	: 1819-96-629-1	Premise Address	: SAN BERNARDINO ST,MAMBALING		
Account ID	: 2038630000-6				
Customer Name	: ADLAWAN,GERTRUDES	TOTAL AMOUNT DUE	: 3,696.04	Overdue Bill	: 1
Meter Number	: 396467GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20386300006

BC16/213.2/1750/0/10/10-26-2016/54

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978884091198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999040

97876300001

Date : 10-26-2016

BC16/213.2/1770/0415853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787630000-1

Collection Ref. Code : 1811-23-611-1

Customer Information----------

Name : MANUBAG,CELEDONIO

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	168501WS6	Pole No	:	0415853
Serial No	:	42756032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41724
Period From	:	09-22-2016	Prev Rdg	:	41255
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,986.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,473.65
Transmission Charge	0.3626/kWh	170.06
System Loss Charge	0.7969/kWh	373.75
Sub-Total		3,017.46
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,986.50	119.73
Sub-Total		162.89
Government Charges		
Franchise Tax - Local		33.95
Value Added Tax		
Generation		155.09
Transmission		3.35
System Loss		22.23
Distribution		161.63
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		623.30
CURRENT BILL - OCTOBER 2016		5,150.59
TOTAL AMOUNT DUE		11,137.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,087.00

Your monthly electricity consumption chart

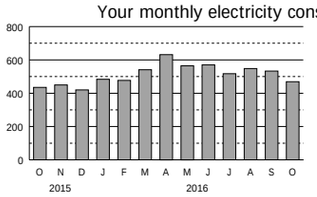

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.59		
Less : VAT	365.92		
Amount Net of VAT	4,784.67		
Less: BIR 2306	152.47		
BIR 2307	91.22	VATable Sales	4,784.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,540.98	VAT Zero Rated Sales	0.00
Add : VAT	365.92	VAT Amount	365.92
TOTAL AMOUNT DUE	4,906.90	TOTAL SALES	5,150.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1770/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978884091198

Collection Ref. Code	: 1811-23-611-1	Premise Address	: SAN BERNARDINO ST		
Account ID	: 9787630000-1				
Customer Name	: MANUBAG,CELEDONIO	TOTAL AMOUNT DUE	: 11,137.24	Overdue Bill	: 1
Meter Number	: 168501WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97876300001 BC16/213.2/1770/0/10/10-26-2016/54 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088569245939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003634

08876300008

Date : 10-26-2016

BC16/213.2/1790/0415860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887630000-8

Collection Ref. Code : 1811-23-623-5

Customer Information----------

Name : VELOS,FLORA

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	006150 EFS6	Pole No	:	0415860
Serial No	:	121429211	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1989
Period From	:	09-22-2016	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.67
CURRENT BILL - OCTOBER 2016		106.55
TOTAL AMOUNT DUE		296.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 13.00

Your monthly electricity consumption chart

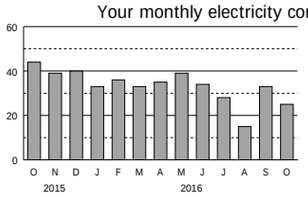

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.55		
Less : VAT	7.11		
Amount Net of VAT	99.44		
Less: BIR 2306	2.96		
BIR 2307	1.75	VATable Sales	99.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.73	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	101.84	TOTAL SALES	106.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1790/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088569245939

Collection Ref. Code	: 1811-23-623-5	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING
Account ID	: 0887630000-8		
Customer Name	: VELOS,FLORA	TOTAL AMOUNT DUE	: 296.24
Meter Number	: 006150 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08876300008

BC16/213.2/1790/0/10/10-26-2016/54

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688901370702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006319

68876300002

Date : 10-26-2016

BC16/213.2/1810/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887630000-2

Collection Ref. Code : 1811-23-650-2

Customer Information----------

Name : CANETE,DOMINADOR

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	274819GS6	Pole No	:	0415923
Serial No	:	44666054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38674
Period From	:	09-22-2016	Prev Rdg	:	38507
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		60.96
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.71
CURRENT BILL - OCTOBER 2016		1,840.95
TOTAL AMOUNT DUE		4,120.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

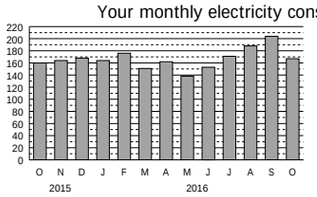

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.95		
Less : VAT	131.02		
Amount Net of VAT	1,709.93		
Less: BIR 2306	54.60		
BIR 2307	32.61	VATable Sales	1,709.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.72	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,753.74	TOTAL SALES	1,840.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1810/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688901370702

Collection Ref. Code	: 1811-23-650-2	Premise Address	: SAN BERNARDINO ST		
Account ID	: 6887630000-2				
Customer Name	: CANETE,DOMINADOR	TOTAL AMOUNT DUE	: 4,120.41	Overdue Bill	: 1
Meter Number	: 274819GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68876300002 BC16/213.2/1810/0/10/10-26-2016/54 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767806170538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994063

76797300001

Date : 10-26-2016

BC16/213.2/1820/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679730000-1

Collection Ref. Code : 1837-53-278-8

Customer Information----------

Name : CANETE,LUCITA S TM

Premise Address : SAN BERNARDINO ST,MMABALING

TIN :

Metering Information----------

Meter No	:	116613DS6	Pole No	:	0415923
Serial No	:	24825500	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13845
Period From	:	09-22-2016	Prev Rdg	:	13803
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.99
CURRENT BILL - OCTOBER 2016		280.24
TOTAL AMOUNT DUE		380.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 220.00

Your monthly electricity consumption chart

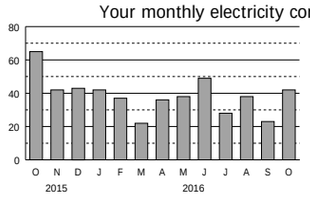

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.24		
Less : VAT	19.19		
Amount Net of VAT	261.05		
Less: BIR 2306	8.01		
BIR 2307	4.82	VATable Sales	261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.22	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	267.41	TOTAL SALES	280.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1820/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767806170538

Collection Ref. Code	: 1837-53-278-8	Premise Address	: SAN BERNARDINO ST,MMABALING		
Account ID	: 7679730000-1				
Customer Name	: CANETE,LUCITA S TM	TOTAL AMOUNT DUE	: 380.88	Overdue Bill	: 1
Meter Number	: 116613DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76797300001 BC16/213.2/1820/0/10/10-26-2016/54 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559775385425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008919

55946300005

Date : 10-26-2016

BC16/213.2/1840/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594630000-5

Collection Ref. Code : 1827-74-518-5

Customer Information----------

Name : CANETE,REYNALDO M

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	349524GS6	Pole No	:	0415923
Serial No	:	45336093	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63461
Period From	:	09-22-2016	Prev Rdg	:	63010
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	100	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,752.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,378.71
Transmission Charge	0.3626/kWh	163.53
System Loss Charge	0.7969/kWh	359.40
Sub-Total		2,901.64
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,752.00	155.04
Sub-Total		196.55
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		149.15
Transmission		3.22
System Loss		21.39
Distribution		155.45
Others		27.54
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		604.55
CURRENT BILL - OCTOBER 2016		4,998.18
TOTAL AMOUNT DUE		12,750.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 7,096.00

Your monthly electricity consumption chart

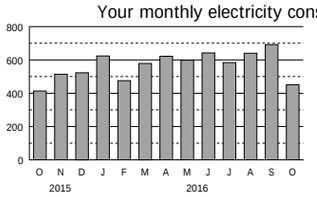

Avg Monthly Usage : 565.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.18		
Less : VAT	356.75		
Amount Net of VAT	4,641.43		
Less: BIR 2306	148.65		
BIR 2307	88.53	VATable Sales	4,641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.25	VAT Zero Rated Sales	0.00
Add : VAT	356.75	VAT Amount	356.75
TOTAL AMOUNT DUE	4,761.00	TOTAL SALES	4,998.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1840/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559775385425

Collection Ref. Code	: 1827-74-518-5	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING		
Account ID	: 5594630000-5				
Customer Name	: CANETE,REYNALDO M	TOTAL AMOUNT DUE	: 12,750.27	Overdue Bill	: 1
Meter Number	: 349524GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55946300005 BC16/213.2/1840/0/10/10-26-2016/54 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018379244040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003731

01897300008

Date : 10-26-2016

BC16/213.2/1860/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189730000-8

Collection Ref. Code : 1837-59-422-8

Customer Information----------

Name : OMERES,CRISANTO C TM

Premise Address : 767 SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	396468GS6	Pole No	:	0415923
Serial No	:	52433296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30661
Period From	:	09-22-2016	Prev Rdg	:	30539
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.05
CURRENT BILL - OCTOBER 2016		1,339.09
TOTAL AMOUNT DUE		2,679.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,346.25

Your monthly electricity consumption chart

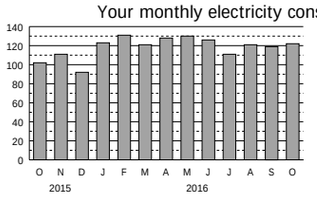

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.09		
Less : VAT	95.09		
Amount Net of VAT	1,244.00		
Less: BIR 2306	39.63		
BIR 2307	23.72	VATable Sales	1,244.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.65	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,275.74	TOTAL SALES	1,339.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1860/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018379244040

Collection Ref. Code	: 1837-59-422-8	Premise Address	: 767 SAN BERNARDINO ST,MAMBALING		
Account ID	: 0189730000-8				
Customer Name	: OMERES,CRISANTO C TM	TOTAL AMOUNT DUE	: 2,679.77	Overdue Bill	: 1
Meter Number	: 396468GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01897300008 BC16/213.2/1860/0/10/10-26-2016/54 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988909169861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004079

98876300009

Date : 10-26-2016

BC16/213.2/1870/0415923/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887630000-9

Collection Ref. Code : 1811-23-671-5

Customer Information----------

Name : VILLACORTA,ADRIANO

Premise Address : GOCHAN SBD MAMBALING

TIN :

Metering Information----------

Meter No	:	396483GS6	Pole No	:	0415923
Serial No	:	69632484	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45640
Period From	:	09-22-2016	Prev Rdg	:	45324
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,666.68
Transmission Charge	0.3626/kWh	114.58
System Loss Charge	0.7969/kWh	251.82
Sub-Total		2,033.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,901.50	78.03
Sub-Total		107.11
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		104.49
Transmission		2.25
System Loss		14.97
Distribution		109.10
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.82
CURRENT BILL - OCTOBER 2016		3,469.18
TOTAL AMOUNT DUE		7,370.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,136.00

Your monthly electricity consumption chart

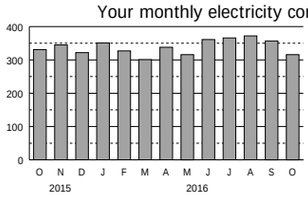

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.18		
Less : VAT	246.41		
Amount Net of VAT	3,222.77		
Less: BIR 2306	102.68		
BIR 2307	61.44	VATable Sales	3,222.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.65	VAT Zero Rated Sales	0.00
Add : VAT	246.41	VAT Amount	246.41
TOTAL AMOUNT DUE	3,305.06	TOTAL SALES	3,469.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1870/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988909169861

Collection Ref. Code	: 1811-23-671-5	Premise Address	: GOCHAN SBD MAMBALING		
Account ID	: 9887630000-9				
Customer Name	: VILLACORTA,ADRIANO	TOTAL AMOUNT DUE	: 7,370.61	Overdue Bill	: 1
Meter Number	: 396483GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98876300009 BC16/213.2/1870/0/10/10-26-2016/54 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695958613495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010333

69521604558

Date : 10-26-2016

BC16/213.2/1890/0415930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952160455-8

Collection Ref. Code : 1855-31-392-8

Customer Information----------

Name : RASOLA,EVANGELINE OMERES

Premise Address : 287-V SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1005098	Pole No	:	0415930
Serial No	:	121571070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2264
Period From	:	09-22-2016	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	410	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 109.72
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.99
CURRENT BILL - OCTOBER 2016		574.46
TOTAL AMOUNT DUE		1,180.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 608.00

Your monthly electricity consumption chart

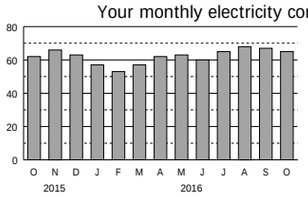

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.46		
Less : VAT	40.27		
Amount Net of VAT	534.19		
Less: BIR 2306	16.79		
BIR 2307	10.06	VATable Sales	534.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.34	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	547.61	TOTAL SALES	574.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1890/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695958613495

Collection Ref. Code	: 1855-31-392-8	Premise Address	: 287-V SAN BERNARDINO ST,MAMBALING		
Account ID	: 6952160455-8				
Customer Name	: RASOLA,EVANGELINE OMERES	TOTAL AMOUNT DUE	: 1,180.30	Overdue Bill	: 1
Meter Number	: MTR1005098				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69521604558

BC16/213.2/1890/0/10/10-26-2016/54

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098763699080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009262

09876300006

Date : 10-26-2016

BC16/213.2/1900/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987630000-6

Collection Ref. Code : 1811-23-686-3

Customer Information----------

Name : CANETE,WILFREDO

Premise Address : MAMBLING

TIN :

Metering Information----------

Meter No	:	272592GS6	Pole No	:	0415944
Serial No	:	44706548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26667
Period From	:	09-22-2016	Prev Rdg	:	26572
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 20.19
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.77
CURRENT BILL - OCTOBER 2016		989.63
TOTAL AMOUNT DUE		2,200.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 980.00

Your monthly electricity consumption chart

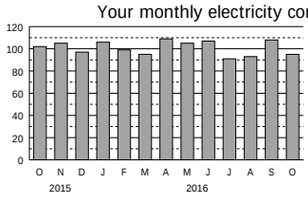

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.63		
Less : VAT	70.00		
Amount Net of VAT	919.63		
Less: BIR 2306	29.18		
BIR 2307	17.49	VATable Sales	919.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.96	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	942.96	TOTAL SALES	989.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1900/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098763699080

Collection Ref. Code	: 1811-23-686-3	Premise Address	: MAMBLING		
Account ID	: 0987630000-6				
Customer Name	: CANETE,WILFREDO	TOTAL AMOUNT DUE	: 2,200.37	Overdue Bill	: 1
Meter Number	: 272592GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09876300006 BC16/213.2/1900/0/10/10-26-2016/54 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792216651717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007774

79245300003

Date : 10-26-2016

BC16/213.2/1930/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924530000-3

Collection Ref. Code : 1823-38-323-8

Customer Information----------

Name : FUENTES,JESSICA A

Premise Address : 257 I-E BACALSO AVE IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262273GS6	Pole No	:	0415944
Serial No	:	47400061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14650
Period From	:	09-22-2016	Prev Rdg	:	14550
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	500	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 31.94
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.78
CURRENT BILL - OCTOBER 2016		1,029.35
TOTAL AMOUNT DUE		1,768.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,055.00

Your monthly electricity consumption chart

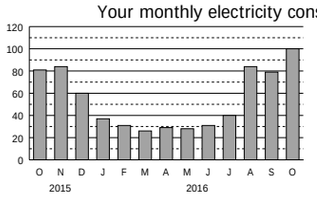

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.35		
Less : VAT	72.37		
Amount Net of VAT	956.98		
Less: BIR 2306	30.16		
BIR 2307	18.19	VATable Sales	956.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.63	VAT Zero Rated Sales	0.00
Add : VAT	72.37	VAT Amount	72.37
TOTAL AMOUNT DUE	981.00	TOTAL SALES	1,029.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1930/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792216651717

Collection Ref. Code	: 1823-38-323-8	Premise Address	: 257 I-E BACALSO AVE IBABAO,MAMBALING,CEBU CITY
Account ID	: 7924530000-3		
Customer Name	: FUENTES,JESSICA A	TOTAL AMOUNT DUE	: 1,768.94 Overdue Bill : 1
Meter Number	: 262273GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79245300003 BC16/213.2/1930/0/10/10-26-2016/54 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502541123221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50285300005

1006995402

Date : 10-26-2016

BC16/213.2/1990/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028530000-5

Collection Ref. Code : 1845-38-173-4

Customer Information----------

Name : PELAYO,CRISENCIA P

Premise Address : GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085133	Pole No	:	0414021
Serial No	:	40039463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1388
Period From	:	09-22-2016	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	858	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.34
CURRENT BILL - OCTOBER 2016		442.17
TOTAL AMOUNT DUE		1,002.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 463.00

Your monthly electricity consumption chart

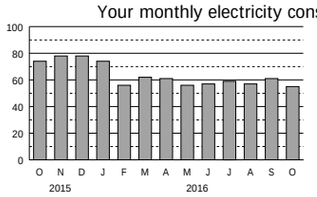

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.17		
Less : VAT	31.27		
Amount Net of VAT	410.90		
Less: BIR 2306	13.03		
BIR 2307	7.69	VATable Sales	410.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.18	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	421.45	TOTAL SALES	442.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1990/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502541123221

Collection Ref. Code	: 1845-38-173-4	Premise Address	: GOCHAN,MAMBALING,CEBU CITY		
Account ID	: 5028530000-5				
Customer Name	: PELAYO,CRISENCIA P	TOTAL AMOUNT DUE	: 1,002.76	Overdue Bill	: 1
Meter Number	: MTR1085133				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50285300005 BC16/213.2/1990/0/10/10-26-2016/54 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447124076994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000815

44718084070

Date : 10-26-2016

BC16/213.2/2000/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471808407-0

Collection Ref. Code : 1853-95-221-4

Customer Information----------

Name : LARIOSA,ALICIA SANCHEZ

Premise Address : 767-V,SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085131	Pole No	:	0414021
Serial No	:	40039714	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4522
Period From	:	09-22-2016	Prev Rdg	:	4280
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	254	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,276.38
Transmission Charge	0.3626/kWh	87.75
System Loss Charge	0.7969/kWh	192.85
Sub-Total		1,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		80.02
Transmission		1.72
System Loss		11.47
Distribution		83.69
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		323.71
CURRENT BILL - OCTOBER 2016		2,676.12
TOTAL AMOUNT DUE		6,462.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,311.00

Your monthly electricity consumption chart

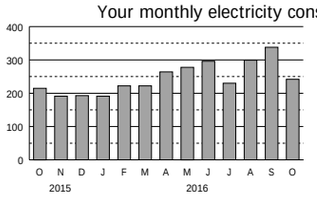

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.12		
Less : VAT	190.78		
Amount Net of VAT	2,485.34		
Less: BIR 2306	79.49		
BIR 2307	47.40	VATable Sales	2,485.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.45	VAT Zero Rated Sales	0.00
Add : VAT	190.78	VAT Amount	190.78
TOTAL AMOUNT DUE	2,549.23	TOTAL SALES	2,676.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2000/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447124076994

Collection Ref. Code	: 1853-95-221-4	Premise Address	: 767-V,SAN BERNARDINO ST.,MAMBALING,CEBU CITY		
Account ID	: 4471808407-0				
Customer Name	: LARIOSA,ALICIA SANCHEZ	TOTAL AMOUNT DUE	: 6,462.17	Overdue Bill	: 1
Meter Number	: MTR1085131				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44718084070 BC16/213.2/2000/0/10/10-26-2016/54 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504354345210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996745

50428801984

Date : 10-26-2016

BC16/213.2/2010/0414021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042880198-4

Collection Ref. Code : 1855-99-134-9

Customer Information----------

Name : IMUS,MARIA OLIVIA JUNAS

Premise Address : SAN BERNARDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1069107	Pole No	:	0414021
Serial No	:	40013573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1171
Period From	:	09-22-2016	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.87
CURRENT BILL - OCTOBER 2016		550.90
TOTAL AMOUNT DUE		1,250.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 697.00

Your monthly electricity consumption chart

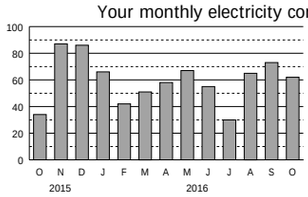

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.90		
Less : VAT	38.73		
Amount Net of VAT	512.17		
Less: BIR 2306	16.15		
BIR 2307	9.65	VATable Sales	512.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.37	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	525.10	TOTAL SALES	550.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2010/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504354345210

Collection Ref. Code	: 1855-99-134-9	Premise Address	: SAN BERNARDINO ST,MAMBALING
Account ID	: 5042880198-4		
Customer Name	: IMUS,MARIA OLIVIA JUNAS	TOTAL AMOUNT DUE	: 1,250.55
Meter Number	: MTR1069107		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50428801984

BC16/213.2/2010/0/10/10-26-2016/54

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498753108174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009698

49814158082

Date : 10-26-2016

BC16/213.2/2070/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981415808-2

Collection Ref. Code : 1849-95-983-8

Customer Information----------

Name : MATUS,VIOLETA ALEGRE

Premise Address : SAN BERNARDINO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	242305DS6	Pole No	:	0415944
Serial No	:	10181002	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25511
Period From	:	09-22-2016	Prev Rdg	:	25272
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		71.55
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.50
CURRENT BILL - OCTOBER 2016		2,614.58
TOTAL AMOUNT DUE		5,092.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,600.00

Your monthly electricity consumption chart

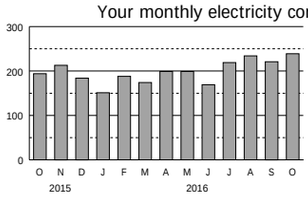

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.58		
Less : VAT	185.38		
Amount Net of VAT	2,429.20		
Less: BIR 2306	77.25		
BIR 2307	46.31	VATable Sales	2,429.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.64	VAT Zero Rated Sales	0.00
Add : VAT	185.38	VAT Amount	185.38
TOTAL AMOUNT DUE	2,491.02	TOTAL SALES	2,614.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2070/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498753108174

Collection Ref. Code	: 1849-95-983-8	Premise Address	: SAN BERNARDINO ST.,MAMBALING		
Account ID	: 4981415808-2				
Customer Name	: MATUS,VIOLETA ALEGRE	TOTAL AMOUNT DUE	: 5,092.36	Overdue Bill	: 1
Meter Number	: 242305DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49814158082 BC16/213.2/2070/0/10/10-26-2016/54 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338211508261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996929

33897300001

Date : 10-26-2016

BC16/213.2/2080/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389730000-1

Collection Ref. Code : 1837-60-758-3

Customer Information----------

Name : MUNOZ,RUFINO C.

Premise Address : IBABAI,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1170289	Pole No	:	0415944
Serial No	:	85054459	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	173
Period From	:	09-22-2016	Prev Rdg	:	92
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	160	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 51.47
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.10
CURRENT BILL - OCTOBER 2016		807.54
TOTAL AMOUNT DUE		1,840.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 183.00

Your monthly electricity consumption chart

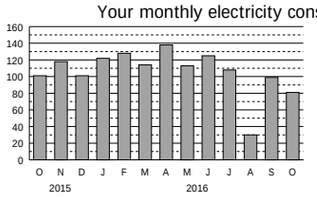

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.54		
Less : VAT	57.21		
Amount Net of VAT	750.33		
Less: BIR 2306	23.84		
BIR 2307	14.23	VATable Sales	750.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.26	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	769.47	TOTAL SALES	807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2080/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338211508261

Collection Ref. Code	: 1837-60-758-3	Premise Address	: IBABAI,MAMBALING		
Account ID	: 3389730000-1				
Customer Name	: MUNOZ,RUFINO C.	TOTAL AMOUNT DUE	: 1,840.65	Overdue Bill	: 1
Meter Number	: MTR1170289				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33897300001 BC16/213.2/2080/0/10/10-26-2016/54 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797840134455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010728

79766300002

Date : 10-26-2016

BC16/213.2/2090/0415944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976630000-2

Collection Ref. Code : 1809-69-452-3

Customer Information----------

Name : FERNANDEZ,ROSITA TM E.

Premise Address : SAN BERNARDINO ST, IBABAO,Cebu City

TIN :

Metering Information----------

Meter No	:	188377DS6	Pole No	:	0415944
Serial No	:	12969679	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35493
Period From	:	09-22-2016	Prev Rdg	:	35424
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 112.72
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.03
CURRENT BILL - OCTOBER 2016		613.67
TOTAL AMOUNT DUE		1,440.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 850.00

Your monthly electricity consumption chart

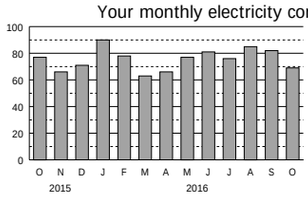

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.67		
Less : VAT	43.16		
Amount Net of VAT	570.51		
Less: BIR 2306	17.99		
BIR 2307	10.75	VATable Sales	570.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.77	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	584.93	TOTAL SALES	613.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2090/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797840134455

Collection Ref. Code	: 1809-69-452-3	Premise Address	: SAN BERNARDINO ST, IBABAO,Cebu City
Account ID	: 7976630000-2		
Customer Name	: FERNANDEZ,ROSITA TM E.	TOTAL AMOUNT DUE	: 1,440.96
Meter Number	: 188377DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79766300002 BC16/213.2/2090/0/10/10-26-2016/54 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488756474008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003680

48876300004

Date : 10-26-2016

BC16/213.2/2110/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887630000-4

Collection Ref. Code : 1811-23-641-3

Customer Information----------

Name : TORRE,PERCIVAL DELA

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	7026 EIS6	Pole No	:	0415895
Serial No	:	32537862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21596
Period From	:	09-22-2016	Prev Rdg	:	21001
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,030.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,138.21
Transmission Charge	0.3626/kWh	215.75
System Loss Charge	0.7969/kWh	474.16
Sub-Total		3,828.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,030.00	160.60
Sub-Total		215.35
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		196.75
Transmission		4.24
System Loss		28.20
Distribution		204.90
Others		31.02
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		791.70
CURRENT BILL - OCTOBER 2016		6,542.65
TOTAL AMOUNT DUE		14,572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 7,263.00

Your monthly electricity consumption chart

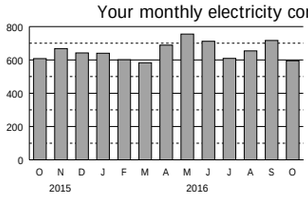

Avg Monthly Usage : 651.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.65		
Less : VAT	465.11		
Amount Net of VAT	6,077.54		
Less: BIR 2306	193.80		
BIR 2307	115.88	VATable Sales	6,077.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,767.86	VAT Zero Rated Sales	0.00
Add : VAT	465.11	VAT Amount	465.11
TOTAL AMOUNT DUE	6,232.97	TOTAL SALES	6,542.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2110/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488756474008

Collection Ref. Code : 1811-23-641-3

Account ID : 4887630000-4

Customer Name : TORRE,PERCIVAL DELA

Meter Number : 7026 EIS6

Period : Sep 2016

Premise Address : SAN BERNARDINO ST

TOTAL AMOUNT DUE : 14,572.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48876300004

BC16/213.2/2110/0/10/10-26-2016/54

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187545693811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004801

18747300004

Date : 10-26-2016

BC16/213.2/2120/0399876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874730000-4

Collection Ref. Code : 1833-33-605-4

Customer Information----------

Name : TORRE,ASUNCION L DELA M1

Premise Address : SAN BERNARDINO ST,MAMBALING,C/O DINDO OLANDRIA

TIN :

Metering Information----------

Meter No	:	254644GS6	Pole No	:	0399876
Serial No	:	41574015	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1683
Period From	:	09-22-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	835	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,838.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,045.39
Transmission Charge	0.3626/kWh	278.11
System Loss Charge	0.7969/kWh	611.22
Sub-Total		4,934.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	70.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 7,838.50	156.77
Sub-Total		227.36
Government Charges		
Franchise Tax - Local		55.21
Value Added Tax		
Generation		253.63
Transmission		5.47
System Loss		36.35
Distribution		263.95
Others		33.91
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,013.91
CURRENT BILL - OCTOBER 2016		8,375.61
TOTAL AMOUNT DUE		16,214.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 8,468.93

Your monthly electricity consumption chart

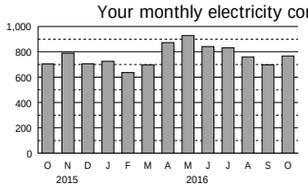

Avg Monthly Usage : 765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,375.61		
Less : VAT	593.31		
Amount Net of VAT	7,782.30		
Less: BIR 2306	247.21		
BIR 2307	148.34	VATable Sales	7,782.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,386.75	VAT Zero Rated Sales	0.00
Add : VAT	593.31	VAT Amount	593.31
TOTAL AMOUNT DUE	7,980.06	TOTAL SALES	8,375.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2120/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187545693811

Collection Ref. Code	: 1833-33-605-4	Premise Address	: SAN BERNARDINO ST,MAMBALING,C/O DINDO OLANDRIA		
Account ID	: 1874730000-4				
Customer Name	: TORRE,ASUNCION L DELA M1	TOTAL AMOUNT DUE	: 16,214.30	Overdue Bill	: 1
Meter Number	: 254644GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18747300004 BC16/213.2/2120/0/10/10-26-2016/54 2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287462242707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004422

28747300003

Date : 10-26-2016

BC16/213.2/2130/0399876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874730000-3

Collection Ref. Code : 1833-33-611-9

Customer Information----------

Name : TORRE,ASUNCION L DELA M3

Premise Address : SAN BERNARDINO ST,MAMBALING,C/O CORAZON OSORIO

TIN :

Metering Information----------

Meter No	:	331789GS6	Pole No	:	0399876
Serial No	:	45988868	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21408
Period From	:	09-22-2016	Prev Rdg	:	21150
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	835	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		92.55
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.19
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.56
CURRENT BILL - OCTOBER 2016		2,839.24
TOTAL AMOUNT DUE		6,279.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,540.03

Your monthly electricity consumption chart

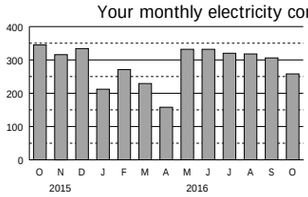

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.24		
Less : VAT	201.92		
Amount Net of VAT	2,637.32		
Less: BIR 2306	84.15		
BIR 2307	50.29	VATable Sales	2,637.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.88	VAT Zero Rated Sales	0.00
Add : VAT	201.92	VAT Amount	201.92
TOTAL AMOUNT DUE	2,704.80	TOTAL SALES	2,839.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2130/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287462242707

Collection Ref. Code	: 1833-33-611-9	Premise Address	: SAN BERNARDINO ST,MAMBALING,C/O CORAZON OSORIO		
Account ID	: 2874730000-3				
Customer Name	: TORRE,ASUNCION L DELA M3	TOTAL AMOUNT DUE	: 6,279.76	Overdue Bill	: 1
Meter Number	: 331789GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28747300003 BC16/213.2/2130/0/10/10-26-2016/54 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188820058537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005770

18847300003

Date : 10-26-2016

BC16/213.2/2140/0399876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884730000-3

Collection Ref. Code : 1833-37-419-3

Customer Information----------

Name : TORRE,PERCIVAL DELA L M4

Premise Address : SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	520908 GS6	Pole No	:	0399876
Serial No	:	69912154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33895
Period From	:	09-22-2016	Prev Rdg	:	33753
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	492	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,086.00	41.72
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.87
CURRENT BILL - OCTOBER 2016		1,569.57
TOTAL AMOUNT DUE		3,655.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,351.00

Your monthly electricity consumption chart

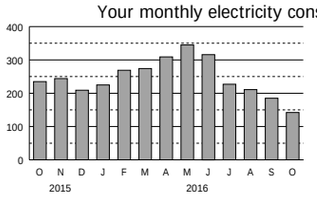

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.57		
Less : VAT	111.87		
Amount Net of VAT	1,457.70		
Less: BIR 2306	46.61		
BIR 2307	27.80	VATable Sales	1,457.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.29	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,495.16	TOTAL SALES	1,569.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2140/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188820058537

Collection Ref. Code	: 1833-37-419-3	Premise Address	: SAN BERNARDINO MAMBALING		
Account ID	: 1884730000-3				
Customer Name	: TORRE,PERCIVAL DELA L M4	TOTAL AMOUNT DUE	: 3,655.71	Overdue Bill	: 1
Meter Number	: 520908 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18847300003 BC16/213.2/2140/0/10/10-26-2016/54 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455218722258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005403

45507300007

Date : 10-26-2016

BC16/213.2/2160/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550730000-7

Collection Ref. Code : 1821-60-737-6

Customer Information----------

Name : RAMOS,ASTERIO TM T

Premise Address : BERNARDINO ST, MA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090037	Pole No	:	0415895
Serial No	:	40007470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12356
Period From	:	09-22-2016	Prev Rdg	:	11761
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	3925	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		16,174.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,138.21
Transmission Charge	0.5293/kWh	314.93
System Loss Charge	0.7721/kWh	459.40
Sub-Total		3,912.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 16,174.50	323.49
Sub-Total		378.24
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		196.75
Transmission		6.19
System Loss		26.76
Distribution		204.90
Others		50.79
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		813.84
CURRENT BILL - OCTOBER 2016		6,812.10
TOTAL AMOUNT DUE		22,986.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6,284.00

Your monthly electricity consumption chart

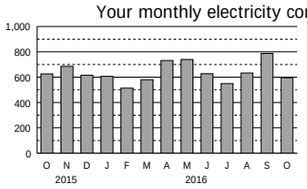

Avg Monthly Usage : 637.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,812.10		
Less : VAT	485.39		
Amount Net of VAT	6,326.71		
Less: BIR 2306	202.25		
BIR 2307	120.87	VATable Sales	6,326.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,003.59	VAT Zero Rated Sales	0.00
Add : VAT	485.39	VAT Amount	485.39
TOTAL AMOUNT DUE	6,488.98	TOTAL SALES	6,812.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2160/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455218722258

Collection Ref. Code : 1821-60-737-6

Account ID : 4550730000-7

Customer Name : RAMOS,ASTERIO TM T

Meter Number : MTR1090037

Period : Aug 2016 to Sep 2016

Premise Address : BERNARDINO ST, MA GOCHAN,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 22,986.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45507300007 BC16/213.2/2160/0/10/10-26-2016/54 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398042142145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010727

39876300003

Date : 10-26-2016

BC16/213.2/2170/0415860/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987630000-3

Collection Ref. Code : 1811-23-716-9

Customer Information----------

Name : CUIZON,ALAN

Premise Address : 767 SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	131149WS6	Pole No	:	0415860
Serial No	:	74852910	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84369
Period From	:	09-22-2016	Prev Rdg	:	83552
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	0	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,535.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,309.10
Transmission Charge	0.3626/kWh	296.24
System Loss Charge	0.7969/kWh	651.07
Sub-Total		5,256.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	75.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,535.50	210.71
Sub-Total		285.89
Government Charges		
Franchise Tax - Local		59.14
Value Added Tax		
Generation		270.16
Transmission		5.82
System Loss		38.73
Distribution		281.12
Others		41.40
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,085.59
CURRENT BILL - OCTOBER 2016		8,970.57
TOTAL AMOUNT DUE		19,506.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 8,464.00

Your monthly electricity consumption chart

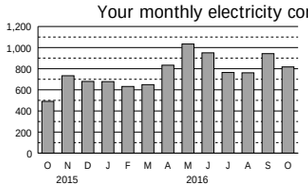

Avg Monthly Usage : 766.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,970.57		
Less : VAT	637.23		
Amount Net of VAT	8,333.34		
Less: BIR 2306	265.51		
BIR 2307	158.88	VATable Sales	8,333.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,908.95	VAT Zero Rated Sales	0.00
Add : VAT	637.23	VAT Amount	637.23
TOTAL AMOUNT DUE	8,546.18	TOTAL SALES	8,970.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2170/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398042142145

Collection Ref. Code : 1811-23-716-9

Account ID : 3987630000-3

Customer Name : CUIZON,ALAN

Meter Number : 131149WS6

Period : Sep 2016

Premise Address : 767 SAN BERNARDINO ST

TOTAL AMOUNT DUE : 19,506.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39876300003 BC16/213.2/2170/0/10/10-26-2016/54 2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345212951262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001007

34555300002

Date : 10-26-2016

BC16/213.2/2230/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455530000-2

Collection Ref. Code : 1823-71-581-8

Customer Information----------

Name : DIAZ,NOLAN R

Premise Address : #56 SAN BERNARDINO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538088 GS6	Pole No	:	0415895
Serial No	:	76829127	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9959
Period From	:	09-22-2016	Prev Rdg	:	9847
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	790	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,686.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.5293/kWh	59.28
System Loss Charge	0.7721/kWh	86.48
Sub-Total		736.48
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.03
Transmission		1.17
System Loss		5.05
Distribution		39.06
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.25
CURRENT BILL - OCTOBER 2016		1,256.24
TOTAL AMOUNT DUE		2,943.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,506.72

Your monthly electricity consumption chart

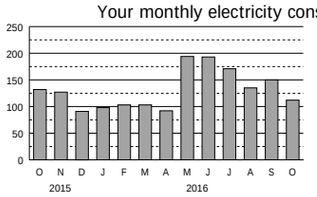

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.24		
Less : VAT	88.59		
Amount Net of VAT	1,167.65		
Less: BIR 2306	36.90		
BIR 2307	22.29	VATable Sales	1,167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.46	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,197.05	TOTAL SALES	1,256.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2230/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345212951262

Collection Ref. Code	: 1823-71-581-8	Premise Address	: #56 SAN BERNARDINO ST,MAMBALING,CEBU CITY
Account ID	: 3455530000-2		
Customer Name	: DIAZ,NOLAN R	TOTAL AMOUNT DUE	: 2,943.10 Overdue Bill : 1
Meter Number	: 538088 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34555300002 BC16/213.2/2230/0/10/10-26-2016/54 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088474901029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003958

08885300007

Date : 10-26-2016

BC16/213.2/2240/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888530000-7

Collection Ref. Code : 1825-28-716-3

Customer Information----------

Name : DIAZ,NOLAN M1 R

Premise Address : 56-C SAN BERNARDINO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538610 GS6	Pole No	:	0415895
Serial No	:	52315317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23706
Period From	:	09-22-2016	Prev Rdg	:	23471
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	280	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,917.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.5293/kWh	124.39
System Loss Charge	0.7721/kWh	181.44
Sub-Total		1,545.29
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,687.00	113.74
Sub-Total		135.37
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		77.70
Transmission		2.44
System Loss		10.58
Distribution		81.29
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		320.02
CURRENT BILL - OCTOBER 2016		2,678.08
TOTAL AMOUNT DUE		5,595.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,770.00

Your monthly electricity consumption chart

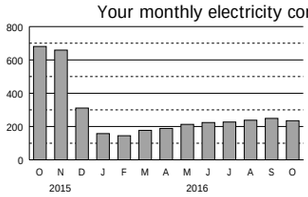

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.08		
Less : VAT	190.38		
Amount Net of VAT	2,487.70		
Less: BIR 2306	79.33		
BIR 2307	47.52	VATable Sales	2,487.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.85	VAT Zero Rated Sales	0.00
Add : VAT	190.38	VAT Amount	190.38
TOTAL AMOUNT DUE	2,551.23	TOTAL SALES	2,678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2240/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088474901029

Collection Ref. Code	: 1825-28-716-3	Premise Address	: 56-C SAN BERNARDINO ST,MAMBALING,CEBU CITY		
Account ID	: 0888530000-7				
Customer Name	: DIAZ,NOLAN M1 R	TOTAL AMOUNT DUE	: 5,595.11	Overdue Bill	: 1
Meter Number	: 538610 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08885300007 BC16/213.2/2240/0/10/10-26-2016/54 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504578809344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996639

50476300004

Date : 10-26-2016

BC16/213.2/2290/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047630000-4

Collection Ref. Code : 1841-60-149-7

Customer Information----------

Name : CARUSCA,AILEEN M

Premise Address : SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271221GS6	Pole No	:	0415916
Serial No	:	39863693	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19582
Period From	:	09-22-2016	Prev Rdg	:	19485
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	1284	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.79
CURRENT BILL - OCTOBER 2016		1,005.69
Debit Adjustments		306.51
TOTAL AMOUNT DUE		2,342.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 740.00

Your monthly electricity consumption chart

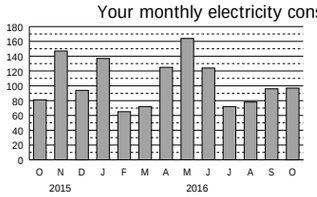

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.69		
Less : VAT	70.97		
Amount Net of VAT	934.72		
Less: BIR 2306	29.57		
BIR 2307	17.77	VATable Sales	934.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.38	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	958.35	TOTAL SALES	1,005.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2290/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504578809344

Collection Ref. Code	: 1841-60-149-7	Premise Address	: SAN BERNARDINO ST.,MAMBALING,CEBU CITY
Account ID	: 5047630000-4		
Customer Name	: CARUSCA,AILEEN M	TOTAL AMOUNT DUE	: 2,342.85 Overdue Bill : 1
Meter Number	: 271221GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50476300004 BC16/213.2/2290/0/10/10-26-2016/54 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268924915737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993692

26865300003

Date : 10-26-2016

BC16/213.2/2310/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686530000-3

Collection Ref. Code : 1843-84-209-2

Customer Information----------

Name : GO,CARLOS JR. G

Premise Address : MA. GOCHAN SUBD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457110GS6	Pole No	:	0415916
Serial No	:	96324448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28069
Period From	:	09-22-2016	Prev Rdg	:	27620
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	1143	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,368.16
Transmission Charge	0.3626/kWh	162.81
System Loss Charge	0.7969/kWh	357.81
Sub-Total		2,888.78
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		148.47
Transmission		3.20
System Loss		21.30
Distribution		154.77
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		593.40
CURRENT BILL - OCTOBER 2016		4,901.58
TOTAL AMOUNT DUE		9,319.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,607.00

Your monthly electricity consumption chart

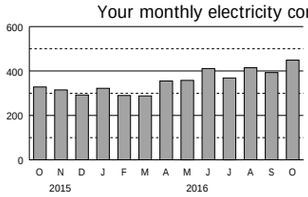

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,901.58		
Less : VAT	347.18		
Amount Net of VAT	4,554.40		
Less: BIR 2306	144.65		
BIR 2307	86.81	VATable Sales	4,554.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.94	VAT Zero Rated Sales	0.00
Add : VAT	347.18	VAT Amount	347.18
TOTAL AMOUNT DUE	4,670.12	TOTAL SALES	4,901.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2310/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268924915737

Collection Ref. Code	: 1843-84-209-2	Premise Address	: MA. GOCHAN SUBD.,MAMBALING,CEBU CITY		
Account ID	: 2686530000-3				
Customer Name	: GO,CARLOS JR. G	TOTAL AMOUNT DUE	: 9,319.05	Overdue Bill	: 1
Meter Number	: 457110GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26865300003 BC16/213.2/2310/0/10/10-26-2016/54 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809856364181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999331

80976300006

Date : 10-26-2016

BC16/213.2/2320/0415916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097630000-6

Collection Ref. Code : 1811-23-860-2

Customer Information----------

Name : NOQUERA,CARMEN

Premise Address : GO CHAN SUB MAMBALING

TIN :

Metering Information----------

Meter No	:	182143DS6	Pole No	:	0415916
Serial No	:	10000860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48157
Period From	:	09-22-2016	Prev Rdg	:	48071
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.21
CURRENT BILL - OCTOBER 2016		847.48
TOTAL AMOUNT DUE		1,714.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 870.00

Your monthly electricity consumption chart

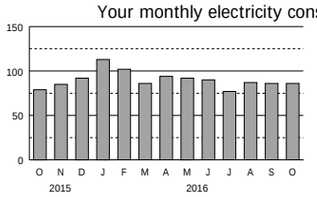

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.48		
Less : VAT	59.67		
Amount Net of VAT	787.81		
Less: BIR 2306	24.87		
BIR 2307	14.94	VATable Sales	787.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.00	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	807.67	TOTAL SALES	847.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2320/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809856364181

Collection Ref. Code	: 1811-23-860-2	Premise Address	: GO CHAN SUB MAMBALING		
Account ID	: 8097630000-6				
Customer Name	: NOQUERA,CARMEN	TOTAL AMOUNT DUE	: 1,714.58	Overdue Bill	: 1
Meter Number	: 182143DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80976300006 BC16/213.2/2320/0/10/10-26-2016/54 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119646121484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005042

11976300001

Date : 10-26-2016

BC16/213.2/2330/0399890/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197630000-1

Collection Ref. Code : 1811-23-890-4

Customer Information----------

Name : GO,GREGORIA A

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	396529GS6	Pole No	:	0399890
Serial No	:	76807113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52159
Period From	:	09-22-2016	Prev Rdg	:	51906
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.3626/kWh	91.74
System Loss Charge	0.7969/kWh	201.62
Sub-Total		1,627.76
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		83.66
Transmission		1.80
System Loss		12.00
Distribution		87.47
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.44
CURRENT BILL - OCTOBER 2016		2,780.24
TOTAL AMOUNT DUE		5,972.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,200.00

Your monthly electricity consumption chart

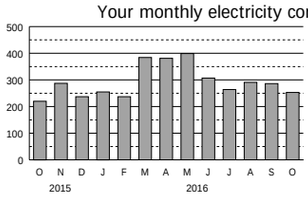

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.24		
Less : VAT	197.59		
Amount Net of VAT	2,582.65		
Less: BIR 2306	82.33		
BIR 2307	49.24	VATable Sales	2,582.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.08	VAT Zero Rated Sales	0.00
Add : VAT	197.59	VAT Amount	197.59
TOTAL AMOUNT DUE	2,648.67	TOTAL SALES	2,780.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2330/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119646121484

Collection Ref. Code	: 1811-23-890-4	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 1197630000-1				
Customer Name	: GO,GREGORIA A	TOTAL AMOUNT DUE	: 5,972.95	Overdue Bill	: 1
Meter Number	: 396529GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11976300001 BC16/213.2/2330/0/10/10-26-2016/54 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049993742567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002194

04985300005

Date : 10-26-2016

BC16/213.2/2420/0399855/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498530000-5

Collection Ref. Code : 1841-31-626-1

Customer Information----------

Name : SANDO,ROLANDO N

Premise Address : MA. GOCHAN ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155289DS6	Pole No	:	0399855
Serial No	:	13796815	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62590
Period From	:	09-22-2016	Prev Rdg	:	61017
No of Days	:	30	Diff Rdg	:	1573
Avg kWh/day	:	52.43	Registered	:	1573
Conn Load	:	576	Billed kWh	:	1573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,490.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,296.47
Transmission Charge	0.5293/kWh	832.59
System Loss Charge	0.7721/kWh	1,214.51
Sub-Total		10,343.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,753.69
Supply Charge	0.4118/kWh	647.76
Metering Charge	0.6989/kWh	1,099.37
	5.00/month	5.00
Sub-Total		4,505.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	144.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 20,490.50	409.81
Sub-Total		554.57
Government Charges		
Franchise Tax - Local		115.53
Value Added Tax		
Generation		520.16
Transmission		16.37
System Loss		70.76
Distribution		540.70
Others		80.41
Universal Charge		
Missionary Electrification	0.1561/kWh	245.54
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.05
Sub-Total		2,093.30
CURRENT BILL - OCTOBER 2016		17,497.26
TOTAL AMOUNT DUE		37,987.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 18,890.00

Your monthly electricity consumption chart

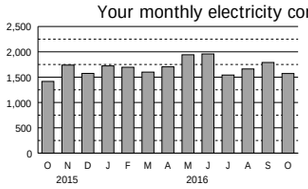

Avg Monthly Usage : 1,686.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,497.26		
Less : VAT	1,228.40		
Amount Net of VAT	16,268.86		
Less: BIR 2306	511.83		
BIR 2307	310.39	VATable Sales	16,268.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,446.64	VAT Zero Rated Sales	0.00
Add : VAT	1,228.40	VAT Amount	1,228.40
TOTAL AMOUNT DUE	16,675.04	TOTAL SALES	17,497.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2420/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049993742567

Collection Ref. Code	: 1841-31-626-1	Premise Address	: MA. GOCHAN ST.,MAMBALING,CEBU CITY		
Account ID	: 0498530000-5				
Customer Name	: SANDO,ROLANDO N	TOTAL AMOUNT DUE	: 37,987.60	Overdue Bill	: 1
Meter Number	: 155289DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04985300005 BC16/213.2/2420/0/10/10-26-2016/54 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409358862216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000086

40924235084

Date : 10-26-2016

BC16/213.2/2520/0415846/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092423508-4

Collection Ref. Code : 1853-86-011-5

Customer Information----------

Name : ESPINOSA,PEDRO CUADRA

Premise Address : 29 SAN BERNARDINO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026970	Pole No	:	0415846
Serial No	:	121751183	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4327
Period From	:	09-22-2016	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,914.00	118.28
Sub-Total		136.68
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		274.82
CURRENT BILL - OCTOBER 2016		2,275.52
TOTAL AMOUNT DUE		5,241.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 2,948.00

Your monthly electricity consumption chart

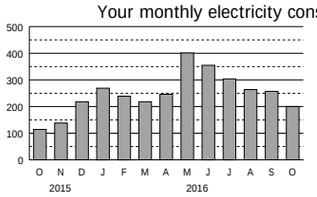

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.52		
Less : VAT	164.53		
Amount Net of VAT	2,110.99		
Less: BIR 2306	68.55		
BIR 2307	40.31	VATable Sales	2,110.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.13	VAT Zero Rated Sales	0.00
Add : VAT	164.53	VAT Amount	164.53
TOTAL AMOUNT DUE	2,166.66	TOTAL SALES	2,275.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2520/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409358862216

Collection Ref. Code	: 1853-86-011-5	Premise Address	: 29 SAN BERNARDINO ST.,MAMBALING,CEBU CITY		
Account ID	: 4092423508-4				
Customer Name	: ESPINOSA,PEDRO CUADRA	TOTAL AMOUNT DUE	: 5,241.60	Overdue Bill	: 1
Meter Number	: MTR1026970				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40924235084 BC16/213.2/2520/0/10/10-26-2016/54 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009364773417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998616

00976300004

Date : 10-26-2016

BC16/213.2/2540/0415832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097630000-4

Collection Ref. Code : 1811-23-788-6

Customer Information----------

Name : ABELLAR,RUSTICA

Premise Address : MAMBALING GOCHAN SBDV

TIN :

Metering Information----------

Meter No	:	551846 GS6	Pole No	:	0415832
Serial No	:	53832517	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23090
Period From	:	09-22-2016	Prev Rdg	:	22545
No of Days	:	30	Diff Rdg	:	545
Avg kWh/day	:	18.17	Registered	:	545
Conn Load	:	0	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,614.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,874.49
Transmission Charge	0.3626/kWh	197.62
System Loss Charge	0.7969/kWh	434.31
Sub-Total		3,506.42
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,614.50	112.29
Sub-Total		162.45
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		180.22
Transmission		3.89
System Loss		25.83
Distribution		187.73
Others		24.20
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		720.75
CURRENT BILL - OCTOBER 2016		5,954.03
TOTAL AMOUNT DUE		11,568.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,675.00

Your monthly electricity consumption chart

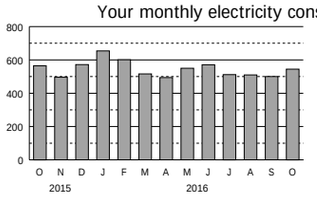

Avg Monthly Usage : 545.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.03		
Less : VAT	421.87		
Amount Net of VAT	5,532.16		
Less: BIR 2306	175.77		
BIR 2307	105.45	VATable Sales	5,532.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,250.94	VAT Zero Rated Sales	0.00
Add : VAT	421.87	VAT Amount	421.87
TOTAL AMOUNT DUE	5,672.81	TOTAL SALES	5,954.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2540/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009364773417

Collection Ref. Code	: 1811-23-788-6	Premise Address	: MAMBALING GOCHAN SBDV		
Account ID	: 0097630000-4				
Customer Name	: ABELLAR,RUSTICA	TOTAL AMOUNT DUE	: 11,568.43	Overdue Bill	: 1
Meter Number	: 551846 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00976300004 BC16/213.2/2540/0/10/10-26-2016/54 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565864074845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011789

56507300004

Date : 10-26-2016

BC16/213.2/2590/0415832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650730000-4

Collection Ref. Code : 1821-61-653-7

Customer Information----------

Name : NINAL,CLIFFORD JUDE TM G.

Premise Address : MA GOCHAN SUBD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396484GS6	Pole No	:	0415832
Serial No	:	62969486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69891
Period From	:	09-22-2016	Prev Rdg	:	69434
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	200	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,722.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,410.36
Transmission Charge	0.5293/kWh	241.89
System Loss Charge	0.7721/kWh	352.85
Sub-Total		3,005.10
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,722.50	94.45
Sub-Total		136.51
Government Charges		
Franchise Tax - Local		33.41
Value Added Tax		
Generation		151.12
Transmission		4.76
System Loss		20.55
Distribution		157.51
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		605.46
CURRENT BILL - OCTOBER 2016		5,059.68
TOTAL AMOUNT DUE		9,782.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,500.00

Your monthly electricity consumption chart

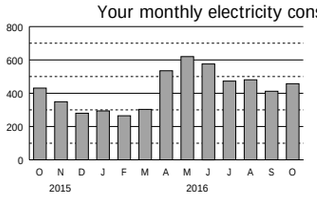

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,059.68		
Less : VAT	354.33		
Amount Net of VAT	4,705.35		
Less: BIR 2306	147.64		
BIR 2307	89.75	VATable Sales	4,705.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.96	VAT Zero Rated Sales	0.00
Add : VAT	354.33	VAT Amount	354.33
TOTAL AMOUNT DUE	4,822.29	TOTAL SALES	5,059.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2590/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565864074845

Collection Ref. Code : 1821-61-653-7

Account ID : 5650730000-4

Customer Name : NINAL,CLIFFORD JUDE TM G.

Meter Number : 396484GS6

Period : Sep 2016

Premise Address : MA GOCHAN SUBD,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 9,782.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56507300004

BC16/213.2/2590/0/10/10-26-2016/54

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278678876877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999237

27876300008

Date : 10-26-2016

BC16/213.2/2600/1079651/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787630000-8

Collection Ref. Code : 1811-23-575-1

Customer Information----------

Name : SARSALE,GRACE

Premise Address : #555-B SAN BERNANDINO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	555782 GS6	Pole No	:	1079651
Serial No	:	56740436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14672
Period From	:	09-22-2016	Prev Rdg	:	14462
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.66
CURRENT BILL - OCTOBER 2016		2,346.35
TOTAL AMOUNT DUE		6,665.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,116.00

Your monthly electricity consumption chart

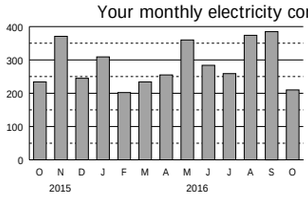

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.35		
Less : VAT	168.14		
Amount Net of VAT	2,178.21		
Less: BIR 2306	70.05		
BIR 2307	41.56	VATable Sales	2,178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.60	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,234.74	TOTAL SALES	2,346.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2600/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278678876877

Collection Ref. Code	: 1811-23-575-1	Premise Address	: #555-B SAN BERNANDINO ST,MAMBALING
Account ID	: 2787630000-8		
Customer Name	: SARSALE,GRACE	TOTAL AMOUNT DUE	: 6,665.38 Overdue Bill : 1
Meter Number	: 555782 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27876300008 BC16/213.2/2600/0/10/10-26-2016/54 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461661190300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009025

46107300009

Date : 10-26-2016

BC16/213.2/2630/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610730000-9

Collection Ref. Code : 1811-40-980-6

Customer Information----------

Name : SAYSON,ISIDORO

Premise Address : BSDE 678 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1059100	Pole No	:	0448423
Serial No	:	121436883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1425
Period From	:	09-22-2016	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,578.00	51.56
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.42
CURRENT BILL - OCTOBER 2016		2,424.53
TOTAL AMOUNT DUE		5,002.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,820.00

Your monthly electricity consumption chart

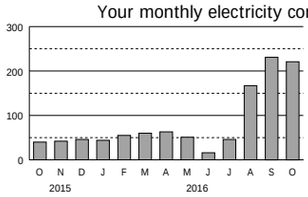

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.53		
Less : VAT	172.16		
Amount Net of VAT	2,252.37		
Less: BIR 2306	71.73		
BIR 2307	42.94	VATable Sales	2,252.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.70	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,309.86	TOTAL SALES	2,424.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2630/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461661190300

Collection Ref. Code : 1811-40-980-6

Account ID : 4610730000-9

Customer Name : SAYSON,ISIDORO

Meter Number : MTR1059100

Period : Sep 2016

Premise Address : BSDE 678 C PADILLA ST

TOTAL AMOUNT DUE : 5,002.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46107300009

BC16/213.2/2630/0/10/10-26-2016/54

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038457507862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996084

0380954612

Date : 10-26-2016

BC16/213.2/2650/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380954612-4

Collection Ref. Code : 1849-67-098-6

Customer Information----------

Name : CABRAS,REGINO TABADA

Premise Address : 704- G SAN ROQUE

TIN :

Metering Information----------

Meter No	:	514226 GS6	Pole No	:	0448423
Serial No	:	55875527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9131
Period From	:	09-22-2016	Prev Rdg	:	8938
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	794	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.98
CURRENT BILL - OCTOBER 2016		2,115.13
TOTAL AMOUNT DUE		4,236.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,439.00

Your monthly electricity consumption chart

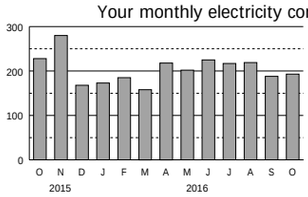

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.13		
Less : VAT	150.10		
Amount Net of VAT	1,965.03		
Less: BIR 2306	62.55		
BIR 2307	37.46	VATable Sales	1,965.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.02	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	2,015.12	TOTAL SALES	2,115.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2650/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038457507862

Collection Ref. Code	: 1849-67-098-6	Premise Address	: 704- G SAN ROQUE		
Account ID	: 0380954612-4				
Customer Name	: CABRAS,REGINO TABADA	TOTAL AMOUNT DUE	: 4,236.86	Overdue Bill	: 1
Meter Number	: 514226 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0380954612 BC16/213.2/2650/0/10/10-26-2016/54 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961199248746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010007

96107300004

Date : 10-26-2016

BC16/213.2/2660/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610730000-4

Collection Ref. Code : 1811-41-047-2

Customer Information----------

Name : TABALIN,NARCISA S

Premise Address : BK 674 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514184 GS6	Pole No	:	0448423
Serial No	:	65938533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9967
Period From	:	09-22-2016	Prev Rdg	:	9600
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,810.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,935.67
Transmission Charge	0.3626/kWh	133.07
System Loss Charge	0.7969/kWh	292.46
Sub-Total		2,361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,110.50	182.21
Sub-Total		215.99
Government Charges		
Franchise Tax - Local		27.24
Value Added Tax		
Generation		121.36
Transmission		2.61
System Loss		17.40
Distribution		126.61
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		499.24
CURRENT BILL - OCTOBER 2016		4,131.53
TOTAL AMOUNT DUE		8,941.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,300.00

Your monthly electricity consumption chart

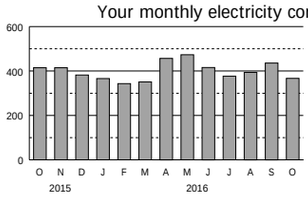

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.53		
Less : VAT	297.17		
Amount Net of VAT	3,834.36		
Less: BIR 2306	123.82		
BIR 2307	73.19	VATable Sales	3,834.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.35	VAT Zero Rated Sales	0.00
Add : VAT	297.17	VAT Amount	297.17
TOTAL AMOUNT DUE	3,934.52	TOTAL SALES	4,131.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2660/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961199248746

Collection Ref. Code	: 1811-41-047-2	Premise Address	: BK 674 C PADILLA ST		
Account ID	: 9610730000-4				
Customer Name	: TABALIN,NARCISA S	TOTAL AMOUNT DUE	: 8,941.87	Overdue Bill	: 1
Meter Number	: 514184 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96107300004

BC16/213.2/2660/0/10/10-26-2016/54

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885115059629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005666

88565300006

Date : 10-26-2016

BC16/213.2/2670/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856530000-6

Collection Ref. Code : 1823-86-881-9

Customer Information----------

Name : AMANUENCE,CORAZON M1 N

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514178 GS6	Pole No	:	0448423
Serial No	:	57254772	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4502
Period From	:	09-22-2016	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.90
CURRENT BILL - OCTOBER 2016		429.48
TOTAL AMOUNT DUE		890.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 460.00

Your monthly electricity consumption chart

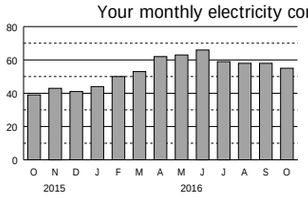

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.48		
Less : VAT	29.91		
Amount Net of VAT	399.57		
Less: BIR 2306	12.46		
BIR 2307	7.47	VATable Sales	399.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.64	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	409.55	TOTAL SALES	429.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2670/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885115059629

Collection Ref. Code	: 1823-86-881-9	Premise Address	: SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 8856530000-6				
Customer Name	: AMANUENCE,CORAZON M1 N	TOTAL AMOUNT DUE	: 890.58	Overdue Bill	: 1
Meter Number	: 514178 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88565300006 BC16/213.2/2670/0/10/10-26-2016/54 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995961731163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008353

99565377746

Date : 10-26-2016

BC16/213.2/2700/0782404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956537774-6

Collection Ref. Code : 1857-60-599-3

Customer Information----------

Name : BAHAY,TAMACHITO DIAGBEL

Premise Address : 250 H.C. PADILLA ST. SITIO TROMAR,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060951	Pole No	:	0782404
Serial No	:	125289442	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7871
Period From	:	09-22-2016	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	236	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,657.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,417.75
Transmission Charge	0.3626/kWh	234.96
System Loss Charge	0.7969/kWh	516.39
Sub-Total		4,169.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 19,314.00	386.28
Sub-Total		445.91
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		214.29
Transmission		4.62
System Loss		30.71
Distribution		223.10
Others		59.34
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		889.32
CURRENT BILL - OCTOBER 2016		7,363.46
Debit Adjustments		526.87
TOTAL AMOUNT DUE		53,547.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 9,500.00

Your monthly electricity consumption chart

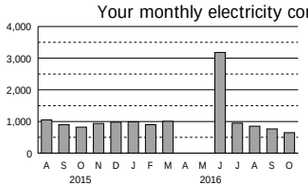

Avg Monthly Usage : 1,075.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,363.46		
Less : VAT	532.06		
Amount Net of VAT	6,831.40		
Less: BIR 2306	221.70		
BIR 2307	130.45	VATable Sales	6,831.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,479.25	VAT Zero Rated Sales	0.00
Add : VAT	532.06	VAT Amount	532.06
TOTAL AMOUNT DUE	7,011.31	TOTAL SALES	7,363.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2700/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995961731163

Collection Ref. Code	: 1857-60-599-3	Premise Address	: 250 H.C. PADILLA ST. SITIO TROMAR,SAN ROQUE MAMBALING, CEBU CITY
Account ID	: 9956537774-6		
Customer Name	: BAHAY,TAMACHITO DIAGBEL	TOTAL AMOUNT DUE	: 53,547.94
Meter Number	: MTR1060951		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99565377746 BC16/213.2/2700/0/10/10-26-2016/54 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632479957767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012026

63297300004

Date : 10-26-2016

BC16/213.2/2710/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329730000-4

Collection Ref. Code : 1837-49-809-1

Customer Information----------

Name : VELOSO,ARTURO C

Premise Address : SITIO TROMAN MAMBALING

TIN :

Metering Information----------

Meter No	:	514198 GS6	Pole No	:	0448423
Serial No	:	54141264	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8214
Period From	:	09-22-2016	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	280	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.69
CURRENT BILL - OCTOBER 2016		2,104.34
TOTAL AMOUNT DUE		4,220.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

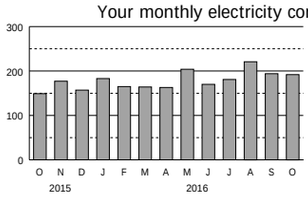

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.34		
Less : VAT	149.34		
Amount Net of VAT	1,955.00		
Less: BIR 2306	62.22		
BIR 2307	37.27	VATable Sales	1,955.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.51	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	2,004.85	TOTAL SALES	2,104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2710/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632479957767

Collection Ref. Code	: 1837-49-809-1	Premise Address	: SITIO TROMAN MAMBALING		
Account ID	: 6329730000-4				
Customer Name	: VELOSO,ARTURO C	TOTAL AMOUNT DUE	: 4,220.53	Overdue Bill	: 1
Meter Number	: 514198 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63297300004 BC16/213.2/2710/0/10/10-26-2016/54 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879297100189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001492

87975300002

Date : 10-26-2016

BC16/213.2/2720/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797530000-2

Collection Ref. Code : 1845-21-746-2

Customer Information----------

Name : ZAFRA,MARYLIN N

Premise Address : 248-N C. PADILLA ST., SITIO TROMAR,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514224 GS6	Pole No	:	0448423
Serial No	:	59502519	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14262
Period From	:	09-22-2016	Prev Rdg	:	13941
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	620	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,111.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		424.25
CURRENT BILL - OCTOBER 2016		3,504.74
TOTAL AMOUNT DUE		6,616.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,125.00

Your monthly electricity consumption chart

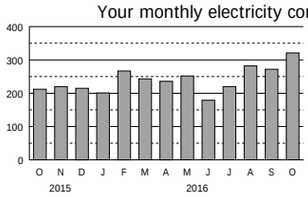

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.74		
Less : VAT	248.23		
Amount Net of VAT	3,256.51		
Less: BIR 2306	103.44		
BIR 2307	62.07	VATable Sales	3,256.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.00	VAT Zero Rated Sales	0.00
Add : VAT	248.23	VAT Amount	248.23
TOTAL AMOUNT DUE	3,339.23	TOTAL SALES	3,504.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2720/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879297100189

Collection Ref. Code	: 1845-21-746-2	Premise Address	: 248-N C. PADILLA ST., SITIO TROMAR,MAMBALING,CEBU CITY		
Account ID	: 8797530000-2				
Customer Name	: ZAFRA,MARYLIN N	TOTAL AMOUNT DUE	: 6,616.45	Overdue Bill	: 1
Meter Number	: 514224 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87975300002 BC16/213.2/2720/0/10/10-26-2016/54 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446090001284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999832

4469630001

Date : 10-26-2016

BC16/213.2/2730/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469630000-1

Collection Ref. Code : 1841-96-542-1

Customer Information----------

Name : MARTIN,MA. LUISA G

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514135 GS6	Pole No	:	0448423
Serial No	:	59503051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14967
Period From	:	09-22-2016	Prev Rdg	:	14532
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	472	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,118.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,294.32
Transmission Charge	0.5293/kWh	230.25
System Loss Charge	0.7721/kWh	335.86
Sub-Total		2,860.43
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,118.50	102.37
Sub-Total		142.40
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		143.85
Transmission		4.53
System Loss		19.56
Distribution		149.96
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		577.93
CURRENT BILL - OCTOBER 2016		4,830.42
TOTAL AMOUNT DUE		9,949.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,616.00

Your monthly electricity consumption chart

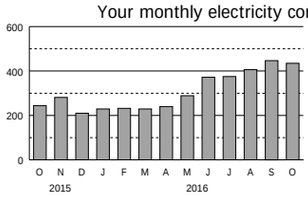

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.42		
Less : VAT	338.81		
Amount Net of VAT	4,491.61		
Less: BIR 2306	141.19		
BIR 2307	85.69	VATable Sales	4,491.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.73	VAT Zero Rated Sales	0.00
Add : VAT	338.81	VAT Amount	338.81
TOTAL AMOUNT DUE	4,603.54	TOTAL SALES	4,830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2730/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446090001284

Collection Ref. Code	: 1841-96-542-1	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 4469630000-1				
Customer Name	: MARTIN,MA. LUISA G	TOTAL AMOUNT DUE	: 9,949.15	Overdue Bill	: 1
Meter Number	: 514135 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4469630001 BC16/213.2/2730/0/10/10-26-2016/54 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071294046769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994354

07107300001

Date : 10-26-2016

BC16/213.2/2780/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710730000-1

Collection Ref. Code : 1811-41-083-9

Customer Information----------

Name : ABALLE,AMPARO F

Premise Address : 246-D SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	521551 GS6	Pole No	:	0448423
Serial No	:	60078666	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3461
Period From	:	09-22-2016	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.21
CURRENT BILL - OCTOBER 2016		847.48
TOTAL AMOUNT DUE		1,714.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,700.00

Your monthly electricity consumption chart

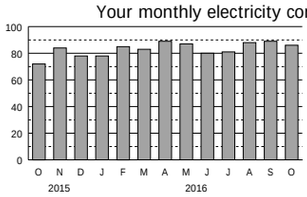

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.48		
Less : VAT	59.67		
Amount Net of VAT	787.81		
Less: BIR 2306	24.87		
BIR 2307	14.94	VATable Sales	787.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.00	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	807.67	TOTAL SALES	847.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2780/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071294046769

Collection Ref. Code	: 1811-41-083-9	Premise Address	: 246-D SAN ROQUE,MAMBALING
Account ID	: 0710730000-1		
Customer Name	: ABALLE,AMPARO F	TOTAL AMOUNT DUE	: 1,714.72
Meter Number	: 521551 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07107300001

BC16/213.2/2780/0/10/10-26-2016/54

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491840117602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005447

49107300003

Date : 10-26-2016

BC16/213.2/2790/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910730000-3

Collection Ref. Code : 1811-41-491-5

Customer Information----------

Name : ESTELLA,BETTY Y

Premise Address : OPP PHILWOOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	514219 GS6	Pole No	:	0448423
Serial No	:	62535589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4382
Period From	:	09-22-2016	Prev Rdg	:	4332
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	290	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 178.98
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.57
CURRENT BILL - OCTOBER 2016		340.36
TOTAL AMOUNT DUE		787.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 402.00

Your monthly electricity consumption chart

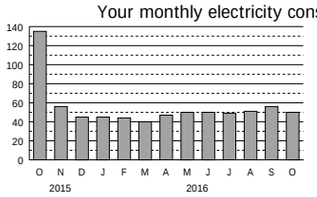

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.36		
Less : VAT	23.55		
Amount Net of VAT	316.81		
Less: BIR 2306	9.82		
BIR 2307	5.86	VATable Sales	316.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.13	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	324.68	TOTAL SALES	340.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2790/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491840117602

Collection Ref. Code	: 1811-41-491-5	Premise Address	: OPP PHILWOOD,MAMBALING
Account ID	: 4910730000-3		
Customer Name	: ESTELLA,BETTY Y	TOTAL AMOUNT DUE	: 787.02
Meter Number	: 514219 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49107300003 BC16/213.2/2790/0/10/10-26-2016/54 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891643199470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008682

89107300009

Date : 10-26-2016

BC16/213.2/2800/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910730000-9

Collection Ref. Code : 1811-41-533-4

Customer Information----------

Name : YBURAN,ALICIA

Premise Address : C. PADILLA INT MAMBALING,OPP. PHIL. WOOD

TIN :

Metering Information----------

Meter No	:	MTR1025522	Pole No	:	0448423
Serial No	:	50187290	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2071
Period From	:	09-22-2016	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.58
CURRENT BILL - OCTOBER 2016		344.51
TOTAL AMOUNT DUE		1,555.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 812.00

Your monthly electricity consumption chart

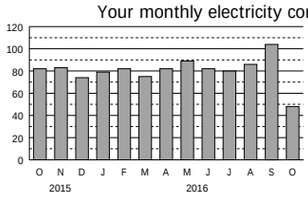

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.51		
Less : VAT	24.51		
Amount Net of VAT	320.00		
Less: BIR 2306	10.21		
BIR 2307	5.94	VATable Sales	320.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.85	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	328.36	TOTAL SALES	344.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2800/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891643199470

Collection Ref. Code	: 1811-41-533-4	Premise Address	: C. PADILLA INT MAMBALING,OPP. PHIL. WOOD
Account ID	: 8910730000-9		
Customer Name	: YBURAN,ALICIA	TOTAL AMOUNT DUE	: 1,555.82 Overdue Bill : 1
Meter Number	: MTR1025522		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89107300009 BC16/213.2/2800/0/10/10-26-2016/54 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691536303693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008111

69107300001

Date : 10-26-2016

BC16/213.2/2830/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910730000-1

Collection Ref. Code : 1811-41-506-7

Customer Information----------

Name : YBURAN,TERESITA

Premise Address : BK 672F C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514147 GS6	Pole No	:	0448423
Serial No	:	69542529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9625
Period From	:	09-22-2016	Prev Rdg	:	9413
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		90.47
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.29
CURRENT BILL - OCTOBER 2016		2,350.32
TOTAL AMOUNT DUE		5,898.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,500.00

Your monthly electricity consumption chart

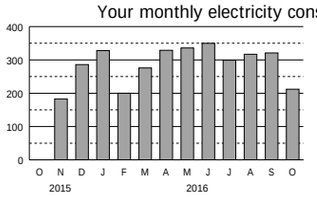

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.32		
Less : VAT	167.78		
Amount Net of VAT	2,182.54		
Less: BIR 2306	69.91		
BIR 2307	41.63	VATable Sales	2,182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.00	VAT Zero Rated Sales	0.00
Add : VAT	167.78	VAT Amount	167.78
TOTAL AMOUNT DUE	2,238.78	TOTAL SALES	2,350.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2830/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691536303693

Collection Ref. Code	: 1811-41-506-7	Premise Address	: BK 672F C PADILLA ST		
Account ID	: 6910730000-1				
Customer Name	: YBURAN,TERESITA	TOTAL AMOUNT DUE	: 5,898.40	Overdue Bill	: 1
Meter Number	: 514147 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69107300001

BC16/213.2/2830/0/10/10-26-2016/54

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591436692344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005378

59107300002

Date : 10-26-2016

BC16/213.2/2840/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910730000-2

Collection Ref. Code : 1811-41-497-4

Customer Information----------

Name : BOLO,VICTOR

Premise Address : SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	514151 GS6	Pole No	:	0448423
Serial No	:	53516135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6369
Period From	:	09-22-2016	Prev Rdg	:	6292
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 87.08
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.70
CURRENT BILL - OCTOBER 2016		726.35
TOTAL AMOUNT DUE		1,777.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,020.00

Your monthly electricity consumption chart

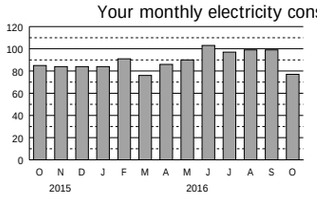

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.35		
Less : VAT	51.27		
Amount Net of VAT	675.08		
Less: BIR 2306	21.36		
BIR 2307	12.77	VATable Sales	675.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.95	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	692.22	TOTAL SALES	726.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2840/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591436692344

Collection Ref. Code	: 1811-41-497-4	Premise Address	: SAN ROQUE ST,MAMBALING
Account ID	: 5910730000-2		
Customer Name	: BOLO,VICTOR	TOTAL AMOUNT DUE	: 1,777.86
Meter Number	: 514151 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59107300002

BC16/213.2/2840/0/10/10-26-2016/54

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132865362514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012060

13216300007

Date : 10-26-2016

BC16/213.2/2870/0467354/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321630000-7

Collection Ref. Code : 1841-37-929-8

Customer Information----------

Name : TORREON,LEONILA B

Premise Address : 246-D SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514170 GS6	Pole No	:	0467354
Serial No	:	59503173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6961
Period From	:	09-22-2016	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	729	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.36
CURRENT BILL - OCTOBER 2016		1,135.27
TOTAL AMOUNT DUE		2,436.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,150.00

Your monthly electricity consumption chart

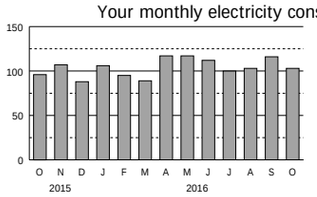

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.27		
Less : VAT	80.81		
Amount Net of VAT	1,054.46		
Less: BIR 2306	33.69		
BIR 2307	20.11	VATable Sales	1,054.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.66	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,081.47	TOTAL SALES	1,135.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2870/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132865362514

Collection Ref. Code	: 1841-37-929-8	Premise Address	: 246-D SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 1321630000-7				
Customer Name	: TORREON,LEONILA B	TOTAL AMOUNT DUE	: 2,436.81	Overdue Bill	: 1
Meter Number	: 514170 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13216300007 BC16/213.2/2870/0/10/10-26-2016/54 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040843269855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997314

04064946066

Date : 10-26-2016

BC16/213.2/2920/0467214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406494606-6

Collection Ref. Code : 1855-75-965-9

Customer Information----------

Name : GABIANA,MARIA NICOLASA AURORA ABELLAR

Premise Address : SRP ACCESS ROAD,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000905 EFS6	Pole No	:	0467214
Serial No	:	118019146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6299
Period From	:	09-22-2016	Prev Rdg	:	6132
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	346	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.79
CURRENT BILL - OCTOBER 2016		1,832.91
TOTAL AMOUNT DUE		3,756.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,400.00

Your monthly electricity consumption chart

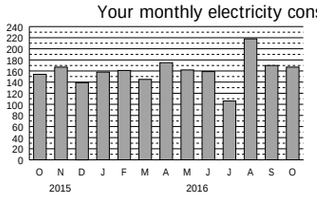

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.91		
Less : VAT	130.16		
Amount Net of VAT	1,702.75		
Less: BIR 2306	54.24		
BIR 2307	32.46	VATable Sales	1,702.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.05	VAT Zero Rated Sales	0.00
Add : VAT	130.16	VAT Amount	130.16
TOTAL AMOUNT DUE	1,746.21	TOTAL SALES	1,832.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2920/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040843269855

Collection Ref. Code	: 1855-75-965-9	Premise Address	: SRP ACCESS ROAD,MAMBALING, CEBU CITY		
Account ID	: 0406494606-6				
Customer Name	: GABIANA,MARIA NICOLASA AURORA ABELLAR	TOTAL AMOUNT DUE	: 3,756.18	Overdue Bill	: 1
Meter Number	: 000905 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04064946066

BC16/213.2/2920/0/10/10-26-2016/54

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140345832673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997991

14066300006

Date : 10-26-2016

BC16/213.2/2940/0448423/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406630000-6

Collection Ref. Code : 1827-97-974-7

Customer Information----------

Name : GRANADA,CELSO

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	514115 GS6	Pole No	:	0448423
Serial No	:	54067417	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10950
Period From	:	09-22-2016	Prev Rdg	:	10781
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.98
CURRENT BILL - OCTOBER 2016		1,859.14
TOTAL AMOUNT DUE		3,996.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,151.00

Your monthly electricity consumption chart

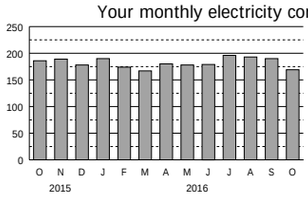

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.14		
Less : VAT	132.21		
Amount Net of VAT	1,726.93		
Less: BIR 2306	55.09		
BIR 2307	32.93	VATable Sales	1,726.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.91	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,771.12	TOTAL SALES	1,859.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2940/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140345832673

Collection Ref. Code	: 1827-97-974-7	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 1406630000-6				
Customer Name	: GRANADA,CELSO	TOTAL AMOUNT DUE	: 3,996.15	Overdue Bill	: 1
Meter Number	: 514115 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14066300006 BC16/213.2/2940/0/10/10-26-2016/54 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517309447693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004229

51723101823

Date : 10-26-2016

BC16/213.2/2985/0424693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172310182-3

Collection Ref. Code : 1859-76-641-2

Customer Information----------

Name : VESTIL,RONALD BUOT

Premise Address : 638,C.PADILLA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105507	Pole No	:	0424693
Serial No	:	40027021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7886
Period From	:	09-22-2016	Prev Rdg	:	7409
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	236	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,196.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,515.84
Transmission Charge	0.3626/kWh	172.96
System Loss Charge	0.7969/kWh	380.12
Sub-Total		3,068.92
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,287.50	125.75
Sub-Total		169.65
Government Charges		
Franchise Tax - Local		34.56
Value Added Tax		
Generation		157.73
Transmission		3.40
System Loss		22.61
Distribution		164.38
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		634.43
CURRENT BILL - OCTOBER 2016		5,242.85
Debit Adjustments		98.17
TOTAL AMOUNT DUE		16,537.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,910.53

Your monthly electricity consumption chart

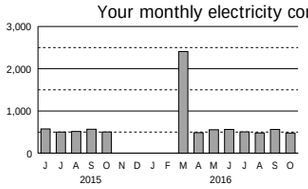

Avg Monthly Usage : 668.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,242.85		
Less : VAT	372.63		
Amount Net of VAT	4,870.22		
Less: BIR 2306	155.26		
BIR 2307	92.86	VATable Sales	4,870.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,622.10	VAT Zero Rated Sales	0.00
Add : VAT	372.63	VAT Amount	372.63
TOTAL AMOUNT DUE	4,994.73	TOTAL SALES	5,242.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2985/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517309447693

Collection Ref. Code	: 1859-76-641-2	Premise Address	: 638,C.PADILLA ST,MAMBALING, CEBU CITY		
Account ID	: 5172310182-3				
Customer Name	: VESTIL,RONALD BUOT	TOTAL AMOUNT DUE	: 16,537.22	Overdue Bill	: 1
Meter Number	: MTR1105507				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51723101823

BC16/213.2/2985/0/10/10-26-2016/54

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048708741317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001831

04856283777

Date : 10-26-2016

BC16/213.2/3030/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485628377-7

Collection Ref. Code : 1851-32-635-9

Customer Information----------

Name : CABANES,LORNA PANILAG

Premise Address : 202-E C.PADILLA,ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	512169 GS6	Pole No	:	0443155
Serial No	:	54445967	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6448
Period From	:	09-22-2016	Prev Rdg	:	6301
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.35
CURRENT BILL - OCTOBER 2016		1,614.30
TOTAL AMOUNT DUE		3,316.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,360.00

Your monthly electricity consumption chart

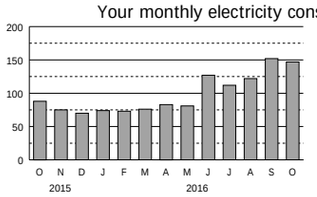

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.30		
Less : VAT	114.67		
Amount Net of VAT	1,499.63		
Less: BIR 2306	47.78		
BIR 2307	28.59	VATable Sales	1,499.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.26	VAT Zero Rated Sales	0.00
Add : VAT	114.67	VAT Amount	114.67
TOTAL AMOUNT DUE	1,537.93	TOTAL SALES	1,614.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3030/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048708741317

Collection Ref. Code	: 1851-32-635-9	Premise Address	: 202-E C.PADILLA,ALASKA PROPER,MAMBALING
Account ID	: 0485628377-7		
Customer Name	: CABANES,LORNA PANILAG	TOTAL AMOUNT DUE	: 3,316.60
Meter Number	: 512169 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04856283777 BC16/213.2/3030/0/10/10-26-2016/54 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900883580253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994399

90086300002

Date : 10-26-2016

BC16/213.2/3090/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008630000-2

Collection Ref. Code : 1811-27-542-7

Customer Information----------

Name : CARDENAS,JOSE

Premise Address : MAMBALING BSDE JAI AL,NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1068370	Pole No	:	0443155
Serial No	:	125282598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3011
Period From	:	09-22-2016	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		44.65
CURRENT BILL - OCTOBER 2016		304.23
TOTAL AMOUNT DUE		3,863.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,600.00

Your monthly electricity consumption chart

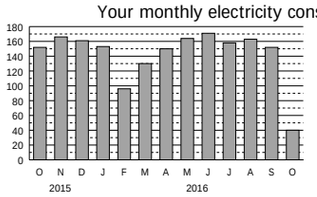

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.23		
Less : VAT	23.65		
Amount Net of VAT	280.58		
Less: BIR 2306	9.86		
BIR 2307	5.23	VATable Sales	280.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.49	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	289.14	TOTAL SALES	304.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3090/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900883580253

Collection Ref. Code	: 1811-27-542-7	Premise Address	: MAMBALING BSDE JAI AL,NR BRIDGE
Account ID	: 9008630000-2		
Customer Name	: CARDENAS,JOSE	TOTAL AMOUNT DUE	: 3,863.23 Overdue Bill : 2
Meter Number	: MTR1068370		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90086300002

BC16/213.2/3090/0/10/10-26-2016/54

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638274324251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995002

63866300005

Date : 10-26-2016

BC16/213.2/3160/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386630000-5

Collection Ref. Code : 1809-79-401-3

Customer Information----------

Name : CHAY,ELEANOR TM R.

Premise Address : 557 C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	489455 GS6	Pole No	:	0443155
Serial No	:	59284194	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49364
Period From	:	09-22-2016	Prev Rdg	:	48464
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	150	Billed kWh	:	900

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,150.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,746.87
Transmission Charge	0.3626/kWh	326.34
System Loss Charge	0.7969/kWh	717.21
Sub-Total		5,790.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	82.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,151.00	223.02
Sub-Total		305.84
Government Charges		
Franchise Tax - Local		65.07
Value Added Tax		
Generation		297.61
Transmission		6.42
System Loss		42.63
Distribution		309.62
Others		44.51
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,194.62
CURRENT BILL - OCTOBER 2016		9,871.05
TOTAL AMOUNT DUE		21,022.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 11,000.00

Your monthly electricity consumption chart

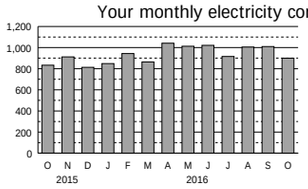

Avg Monthly Usage : 932.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,871.05		
Less : VAT	700.79		
Amount Net of VAT	9,170.26		
Less: BIR 2306	291.98		
BIR 2307	174.83	VATable Sales	9,170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,703.45	VAT Zero Rated Sales	0.00
Add : VAT	700.79	VAT Amount	700.79
TOTAL AMOUNT DUE	9,404.24	TOTAL SALES	9,871.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3160/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638274324251

Collection Ref. Code	: 1809-79-401-3	Premise Address	: 557 C PADILLA ST,Cebu City		
Account ID	: 6386630000-5				
Customer Name	: CHAY,ELEANOR TM R.	TOTAL AMOUNT DUE	: 21,022.04	Overdue Bill	: 1
Meter Number	: 489455 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63866300005 BC16/213.2/3160/0/10/10-26-2016/54 2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505833568734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997177

50565300006

Date : 10-26-2016

BC16/213.2/3170/0443155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056530000-6

Collection Ref. Code : 1823-78-566-2

Customer Information----------

Name : CARDENAS,JOSE JR A

Premise Address : 557 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512179 GS6	Pole No	:	0443155
Serial No	:	58333146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18278
Period From	:	09-22-2016	Prev Rdg	:	17890
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	250	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,760.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,046.43
Transmission Charge	0.3626/kWh	140.69
System Loss Charge	0.7969/kWh	309.20
Sub-Total		2,496.32
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,760.50	95.21
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		128.30
Transmission		2.77
System Loss		18.40
Distribution		133.82
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		515.27
CURRENT BILL - OCTOBER 2016		4,257.69
TOTAL AMOUNT DUE		9,018.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,805.00

Your monthly electricity consumption chart

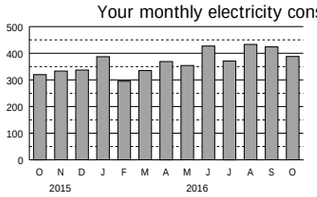

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.69		
Less : VAT	302.37		
Amount Net of VAT	3,955.32		
Less: BIR 2306	125.99		
BIR 2307	75.41	VATable Sales	3,955.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.92	VAT Zero Rated Sales	0.00
Add : VAT	302.37	VAT Amount	302.37
TOTAL AMOUNT DUE	4,056.29	TOTAL SALES	4,257.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3170/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505833568734

Collection Ref. Code	: 1823-78-566-2	Premise Address	: 557 C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 5056530000-6				
Customer Name	: CARDENAS,JOSE JR A	TOTAL AMOUNT DUE	: 9,018.31	Overdue Bill	: 1
Meter Number	: 512179 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50565300006 BC16/213.2/3170/0/10/10-26-2016/54 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155734489085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15596300002

1007007355
Date : 10-26-2016
BC16/213.2/3240/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559630000-2
Collection Ref. Code : 1843-45-662-1

Customer Information----------
Name : MARQUEZ,JEROME C
Premise Address : 599-A C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515322 GS6	Pole No	:	0498794
Serial No	:	59290062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13091
Period From	:	09-22-2016	Prev Rdg	:	12869
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	354	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,876.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.5293/kWh	117.50
System Loss Charge	0.7721/kWh	171.41
Sub-Total		1,459.80
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		73.42
Transmission		2.31
System Loss		9.98
Distribution		76.83
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.95
CURRENT BILL - OCTOBER 2016		2,473.92
TOTAL AMOUNT DUE		5,350.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2016 - 2,574.50

Your monthly electricity consumption chart

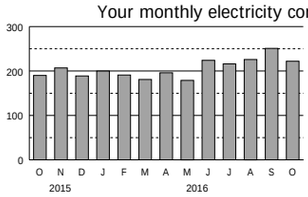

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.92		
Less : VAT	173.85		
Amount Net of VAT	2,300.07		
Less: BIR 2306	72.45		
BIR 2307	43.89	VATable Sales	2,300.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.73	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,357.58	TOTAL SALES	2,473.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3240/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155734489085

Collection Ref. Code	: 1843-45-662-1	Premise Address	: 599-A C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 1559630000-2				
Customer Name	: MARQUEZ,JEROME C	TOTAL AMOUNT DUE	: 5,350.64	Overdue Bill	: 1
Meter Number	: 515322 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15596300002 BC16/213.2/3240/0/10/10-26-2016/54 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897916422037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011605

89785300008

Date : 10-26-2016

BC16/213.2/3250/0443344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978530000-8

Collection Ref. Code : 1813-85-653-2

Customer Information----------

Name : ENCIERTO,VIRGINIA TM G.

Premise Address : 599-B C PADILLA ST, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514857 GS6	Pole No	:	0443344
Serial No	:	71646019	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19043
Period From	:	09-22-2016	Prev Rdg	:	18912
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	220	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,627.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.5293/kWh	69.34
System Loss Charge	0.7721/kWh	101.15
Sub-Total		861.42
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,627.50	92.55
Sub-Total		104.61
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		43.32
Transmission		1.36
System Loss		5.88
Distribution		45.58
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.40
CURRENT BILL - OCTOBER 2016		1,528.27
TOTAL AMOUNT DUE		6,155.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,596.83

Your monthly electricity consumption chart

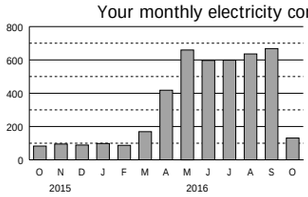

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.27		
Less : VAT	109.90		
Amount Net of VAT	1,418.37		
Less: BIR 2306	45.81		
BIR 2307	27.12	VATable Sales	1,418.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.44	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,455.34	TOTAL SALES	1,528.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3250/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897916422037

Collection Ref. Code	: 1813-85-653-2	Premise Address	: 599-B C PADILLA ST, MAMBALING,CEBU CITY		
Account ID	: 8978530000-8				
Customer Name	: ENCIERTO,VIRGINIA TM G.	TOTAL AMOUNT DUE	: 6,155.79	Overdue Bill	: 1
Meter Number	: 514857 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89785300008

BC16/213.2/3250/0/10/10-26-2016/54

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200570170869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993238

20086300009

Date : 10-26-2016

BC16/213.2/3270/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008630000-9

Collection Ref. Code : 1811-27-404-8

Customer Information----------

Name : HUGUETE,ANASTACIO

Premise Address : BK 599A MAMBALING

TIN :

Metering Information----------

Meter No	:	514893 GS6	Pole No	:	0498794
Serial No	:	52255848	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26722
Period From	:	09-22-2016	Prev Rdg	:	26159
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,969.43
Transmission Charge	0.3626/kWh	204.14
System Loss Charge	0.7969/kWh	448.65
Sub-Total		3,622.22
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,723.50	134.47
Sub-Total		186.28
Government Charges		
Franchise Tax - Local		40.68
Value Added Tax		
Generation		186.17
Transmission		4.02
System Loss		26.69
Distribution		193.91
Others		27.24
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		746.93
CURRENT BILL - OCTOBER 2016		6,171.34
TOTAL AMOUNT DUE		10,894.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 2,000.00

Your monthly electricity consumption chart

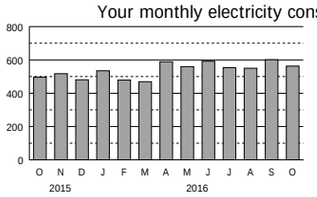

Avg Monthly Usage : 537.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.34		
Less : VAT	438.03		
Amount Net of VAT	5,733.31		
Less: BIR 2306	182.53		
BIR 2307	109.30	VATable Sales	5,733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,441.48	VAT Zero Rated Sales	0.00
Add : VAT	438.03	VAT Amount	438.03
TOTAL AMOUNT DUE	5,879.51	TOTAL SALES	6,171.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3270/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200570170869

Collection Ref. Code	: 1811-27-404-8	Premise Address	: BK 599A MAMBALING		
Account ID	: 2008630000-9				
Customer Name	: HUGUETE,ANASTACIO	TOTAL AMOUNT DUE	: 10,894.97	Overdue Bill	: 1
Meter Number	: 514893 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20086300009

BC16/213.2/3270/0/10/10-26-2016/54

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742753482909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998746

74276300006

Date : 10-26-2016

BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427630000-6

Collection Ref. Code : 1841-51-650-3

Customer Information----------

Name : ARREGLO,CHARLEMAGNE V

Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010683 EFS6	Pole No	:	0498794
Serial No	:	121438432	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2203
Period From	:	09-22-2016	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	636	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,415.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.5293/kWh	108.51
System Loss Charge	0.7721/kWh	158.28
Sub-Total		1,348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 23,415.00	468.30
Sub-Total		487.17
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		67.79
Transmission		2.13
System Loss		9.22
Distribution		70.99
Others		60.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		326.63
CURRENT BILL - OCTOBER 2016		2,753.38
TOTAL AMOUNT DUE		26,168.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,300.00

Your monthly electricity consumption chart

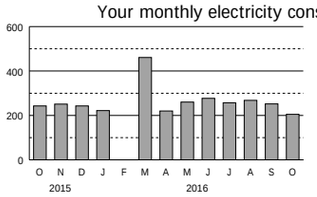

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.38		
Less : VAT	210.77		
Amount Net of VAT	2,542.61		
Less: BIR 2306	87.84		
BIR 2307	48.90	VATable Sales	2,542.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.87	VAT Zero Rated Sales	0.00
Add : VAT	210.77	VAT Amount	210.77
TOTAL AMOUNT DUE	2,616.64	TOTAL SALES	2,753.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3280/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742753482909

Collection Ref. Code	: 1841-51-650-3	Premise Address	: C. PADILLA ST.,,MAMBALING,CEBU CITY		
Account ID	: 7427630000-6				
Customer Name	: ARREGLO,CHARLEMAGNE V	TOTAL AMOUNT DUE	: 26,168.41	Overdue Bill	: 6
Meter Number	: 010683 EFS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74276300006

BC16/213.2/3280/0/10/10-26-2016/54

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981129833080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000591

98197300001

Date : 10-26-2016

BC16/213.2/3290/0445342/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819730000-1

Collection Ref. Code : 1837-44-953-8

Customer Information----------

Name : ALON,VIOLANDA E TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514864 GS6	Pole No	:	0445342
Serial No	:	68275899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14170
Period From	:	09-22-2016	Prev Rdg	:	13991
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.27
CURRENT BILL - OCTOBER 2016		1,969.08
TOTAL AMOUNT DUE		4,244.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,462.00

Your monthly electricity consumption chart

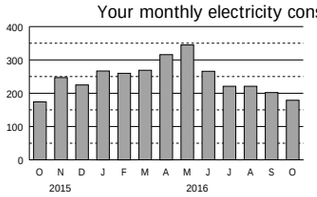

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.08		
Less : VAT	140.01		
Amount Net of VAT	1,829.07		
Less: BIR 2306	58.33		
BIR 2307	34.88	VATable Sales	1,829.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.86	VAT Zero Rated Sales	0.00
Add : VAT	140.01	VAT Amount	140.01
TOTAL AMOUNT DUE	1,875.87	TOTAL SALES	1,969.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3290/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981129833080

Collection Ref. Code	: 1837-44-953-8	Premise Address	: MAMBALING		
Account ID	: 9819730000-1				
Customer Name	: ALON,VIOLANDA E TM	TOTAL AMOUNT DUE	: 4,244.81	Overdue Bill	: 1
Meter Number	: 514864 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98197300001 BC16/213.2/3290/0/10/10-26-2016/54 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349413681281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003244

34976300003

Date : 10-26-2016

BC16/213.2/3310/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497630000-3

Collection Ref. Code : 1811-26-434-4

Customer Information----------

Name : BARCENAS,MILAGROS

Premise Address : BSDE 619 C. PADILLA ST.,MAMBALING AHD JAI-ALAI

TIN :

Metering Information----------

Meter No	:	MTR1105523	Pole No	:	0498794
Serial No	:	40026709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2059
Period From	:	09-22-2016	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 25.35
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.05
CURRENT BILL - OCTOBER 2016		1,015.62
Debit Adjustments		0.72
TOTAL AMOUNT DUE		2,074.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,419.00

Your monthly electricity consumption chart

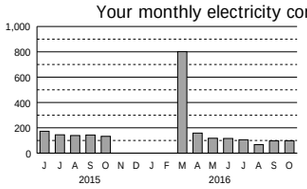

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.62		
Less : VAT	71.68		
Amount Net of VAT	943.94		
Less: BIR 2306	29.87		
BIR 2307	17.95	VATable Sales	943.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.12	VAT Zero Rated Sales	0.00
Add : VAT	71.68	VAT Amount	71.68
TOTAL AMOUNT DUE	967.80	TOTAL SALES	1,015.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3310/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349413681281

Collection Ref. Code : 1811-26-434-4

Account ID : 3497630000-3

Customer Name : BARCENAS,MILAGROS

Meter Number : MTR1105523

Period : Sep 2016

Premise Address : BSDE 619 C. PADILLA ST.,MAMBALING AHD JAI-ALAI

TOTAL AMOUNT DUE : 2,074.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34976300003

BC16/213.2/3310/0/10/10-26-2016/54

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449196266633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002195

44976300002

Date : 10-26-2016

BC16/213.2/3330/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497630000-2

Collection Ref. Code : 1811-26-452-2

Customer Information----------

Name : ABANES,CARMENCITA A

Premise Address : BK. #615 C. PADILLA ST.,MAMBALING AHEAD JAI,ALAI

TIN :

Metering Information----------

Meter No	:	515224 GS6	Pole No	:	0498794
Serial No	:	58122692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3734
Period From	:	09-22-2016	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.74
CURRENT BILL - OCTOBER 2016		208.33
TOTAL AMOUNT DUE		497.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 210.00

Your monthly electricity consumption chart

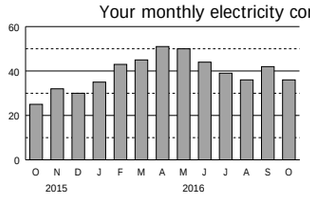

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.33		
Less : VAT	14.27		
Amount Net of VAT	194.06		
Less: BIR 2306	5.95		
BIR 2307	3.54	VATable Sales	194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.57	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	198.84	TOTAL SALES	208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3330/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449196266633

Collection Ref. Code	: 1811-26-452-2	Premise Address	: BK. #615 C. PADILLA ST.,MAMBALING AHEAD JAI,ALAI
Account ID	: 4497630000-2		
Customer Name	: ABANES,CARMENCITA A	TOTAL AMOUNT DUE	: 497.85
Meter Number	: 515224 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44976300002 BC16/213.2/3330/0/10/10-26-2016/54 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649415355689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001274

64976300000

Date : 10-26-2016

BC16/213.2/3350/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497630000-0

Collection Ref. Code : 1811-26-497-2

Customer Information----------

Name : CABRAS,RUFINA S

Premise Address : MAMBALING P241

TIN :

Metering Information----------

Meter No	:	514855 GS6	Pole No	:	0498794
Serial No	:	70886110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10687
Period From	:	09-22-2016	Prev Rdg	:	10502
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.68
CURRENT BILL - OCTOBER 2016		2,030.21
TOTAL AMOUNT DUE		4,175.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,039.00

Your monthly electricity consumption chart

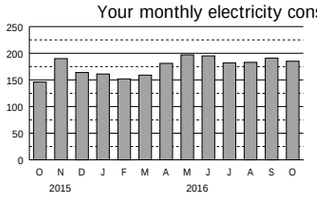

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.21		
Less : VAT	144.17		
Amount Net of VAT	1,886.04		
Less: BIR 2306	60.08		
BIR 2307	35.96	VATable Sales	1,886.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.00	VAT Zero Rated Sales	0.00
Add : VAT	144.17	VAT Amount	144.17
TOTAL AMOUNT DUE	1,934.17	TOTAL SALES	2,030.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3350/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649415355689

Collection Ref. Code	: 1811-26-497-2	Premise Address	: MAMBALING P241		
Account ID	: 6497630000-0				
Customer Name	: CABRAS,RUFINA S	TOTAL AMOUNT DUE	: 4,175.63	Overdue Bill	: 1
Meter Number	: 514855 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64976300000 BC16/213.2/3350/0/10/10-26-2016/54 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996348222949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008504

99626300000

Date : 10-26-2016

BC16/213.2/3370/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962630000-0

Collection Ref. Code : 1827-27-620-7

Customer Information----------

Name : RON,RHEA S

Premise Address : 619-D C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	514867 GS6	Pole No	:	0498794
Serial No	:	68275897	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6675
Period From	:	09-22-2016	Prev Rdg	:	6605
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 122.86
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.10
CURRENT BILL - OCTOBER 2016		612.89
TOTAL AMOUNT DUE		1,026.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,399.00

Your monthly electricity consumption chart

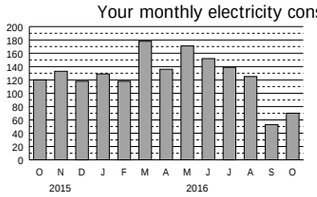

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.89		
Less : VAT	42.74		
Amount Net of VAT	570.15		
Less: BIR 2306	17.83		
BIR 2307	10.74	VATable Sales	570.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.58	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	584.32	TOTAL SALES	612.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3370/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996348222949

Collection Ref. Code : 1827-27-620-7

Account ID : 9962630000-0

Customer Name : RON,RHEA S

Meter Number : 514867 GS6

Period : Sep 2016

Premise Address : 619-D C PADILLA ST,MAMBALING

TOTAL AMOUNT DUE : 1,026.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99626300000

BC16/213.2/3370/0/10/10-26-2016/54

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949263916880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003070

94976300007

Date : 10-26-2016

BC16/213.2/3380/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497630000-7

Collection Ref. Code : 1811-26-518-9

Customer Information----------

Name : LABORTE,REMIGIO

Premise Address : 619-D MAMBALING

TIN :

Metering Information----------

Meter No	:	515232 GS6	Pole No	:	0498794
Serial No	:	53977619	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12451
Period From	:	09-22-2016	Prev Rdg	:	12276
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.26
CURRENT BILL - OCTOBER 2016		1,927.87
TOTAL AMOUNT DUE		4,270.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,003.00

Your monthly electricity consumption chart

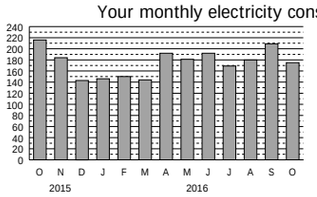

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.87		
Less : VAT	137.17		
Amount Net of VAT	1,790.70		
Less: BIR 2306	57.17		
BIR 2307	34.15	VATable Sales	1,790.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.38	VAT Zero Rated Sales	0.00
Add : VAT	137.17	VAT Amount	137.17
TOTAL AMOUNT DUE	1,836.55	TOTAL SALES	1,927.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3380/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949263916880

Collection Ref. Code	: 1811-26-518-9	Premise Address	: 619-D MAMBALING		
Account ID	: 9497630000-7				
Customer Name	: LABORTE,REMIGIO	TOTAL AMOUNT DUE	: 4,270.20	Overdue Bill	: 1
Meter Number	: 515232 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94976300007 BC16/213.2/3380/0/10/10-26-2016/54 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265085138962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011147

26507300007

Date : 10-26-2016

BC16/213.2/3410/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650730000-7

Collection Ref. Code : 1821-61-380-5

Customer Information----------

Name : CABISO,ALUDIA C

Premise Address : SITE COLO MAMBALING

TIN :

Metering Information----------

Meter No	:	514875 GS6	Pole No	:	0498794
Serial No	:	63451087	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5767
Period From	:	09-22-2016	Prev Rdg	:	5675
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	125	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.52
CURRENT BILL - OCTOBER 2016		954.45
TOTAL AMOUNT DUE		1,943.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,034.25

Your monthly electricity consumption chart

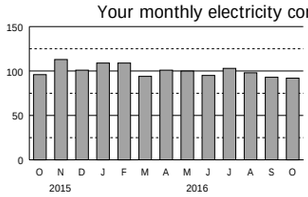

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.45		
Less : VAT	67.40		
Amount Net of VAT	887.05		
Less: BIR 2306	28.08		
BIR 2307	16.86	VATable Sales	887.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.11	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	909.51	TOTAL SALES	954.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3410/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265085138962

Collection Ref. Code	: 1821-61-380-5	Premise Address	: SITE COLO MAMBALING		
Account ID	: 2650730000-7				
Customer Name	: CABISO,ALUDIA C	TOTAL AMOUNT DUE	: 1,943.41	Overdue Bill	: 1
Meter Number	: 514875 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26507300007

BC16/213.2/3410/0/10/10-26-2016/54

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425022031394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009263

42565300003

Date : 10-26-2016

BC16/213.2/3420/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256530000-3

Collection Ref. Code : 1823-80-227-3

Customer Information----------

Name : CABISO,RUBILYN R

Premise Address : 611-D C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515297 GS6	Pole No	:	0498794
Serial No	:	58715157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6266
Period From	:	09-22-2016	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.58
CURRENT BILL - OCTOBER 2016		1,112.42
TOTAL AMOUNT DUE		2,349.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,174.00

Your monthly electricity consumption chart

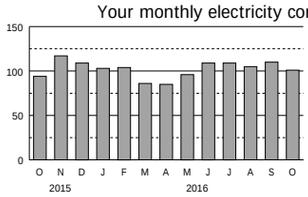

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.42		
Less : VAT	79.14		
Amount Net of VAT	1,033.28		
Less: BIR 2306	32.98		
BIR 2307	19.70	VATable Sales	1,033.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.60	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,059.74	TOTAL SALES	1,112.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3420/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425022031394

Collection Ref. Code	: 1823-80-227-3	Premise Address	: 611-D C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 4256530000-3		
Customer Name	: CABISO,RUBILYN R	TOTAL AMOUNT DUE	: 2,349.92
Meter Number	: 515297 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42565300003 BC16/213.2/3420/0/10/10-26-2016/54 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033201269710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993301

03367300005

Date : 10-26-2016

BC16/213.2/3510/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336730000-5

Collection Ref. Code : 1833-75-656-8

Customer Information----------

Name : SABADO,FLORDELIZA E TM

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	515332 GS6	Pole No	:	0498794
Serial No	:	71970895	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55438
Period From	:	09-22-2016	Prev Rdg	:	54365
No of Days	:	30	Diff Rdg	:	1073
Avg kWh/day	:	35.77	Registered	:	1073
Conn Load	:	100	Billed kWh	:	1073

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,065.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,659.32
Transmission Charge	0.3626/kWh	389.07
System Loss Charge	0.7969/kWh	855.07
Sub-Total		6,903.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,878.39
Supply Charge	0.4118/kWh	441.86
Metering Charge	0.6989/kWh	749.92
	5.00/month	5.00
Sub-Total		3,075.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	98.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,065.50	241.31
Sub-Total		340.05
Government Charges		
Franchise Tax - Local		77.39
Value Added Tax		
Generation		354.83
Transmission		7.65
System Loss		50.85
Distribution		369.02
Others		50.09
Universal Charge		
Missionary Electrification	0.1561/kWh	167.49
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.05
Sub-Total		1,421.00
CURRENT BILL - OCTOBER 2016		11,739.68
TOTAL AMOUNT DUE		23,804.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 10,665.00

Your monthly electricity consumption chart

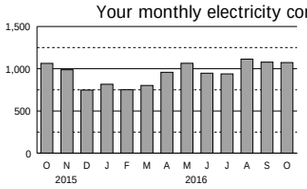

Avg Monthly Usage : 949.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,739.68		
Less : VAT	832.44		
Amount Net of VAT	10,907.24		
Less: BIR 2306	346.86		
BIR 2307	207.92	VATable Sales	10,907.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,352.46	VAT Zero Rated Sales	0.00
Add : VAT	832.44	VAT Amount	832.44
TOTAL AMOUNT DUE	11,184.90	TOTAL SALES	11,739.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3510/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033201269710

Collection Ref. Code	: 1833-75-656-8	Premise Address	: C PADILLA MAMBALING		
Account ID	: 0336730000-5				
Customer Name	: SABADO,FLORDELIZA E TM	TOTAL AMOUNT DUE	: 23,804.77	Overdue Bill	: 1
Meter Number	: 515332 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03367300005

BC16/213.2/3510/0/10/10-26-2016/54

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441722088595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996818

44185300009

Date : 10-26-2016

BC16/213.2/3530/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418530000-9

Collection Ref. Code : 1831-99-119-5

Customer Information----------

Name : YBO,ARSENIO F

Premise Address : #627 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	515288 GS6	Pole No	:	0498794
Serial No	:	72093625	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21423
Period From	:	09-22-2016	Prev Rdg	:	21173
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	160	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.3626/kWh	90.65
System Loss Charge	0.7969/kWh	199.23
Sub-Total		1,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		92.50
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		82.67
Transmission		1.79
System Loss		11.85
Distribution		86.44
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		333.31
CURRENT BILL - OCTOBER 2016		2,754.60
TOTAL AMOUNT DUE		6,229.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,150.00

Your monthly electricity consumption chart

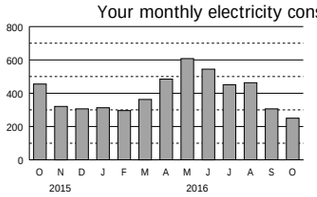

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.60		
Less : VAT	196.03		
Amount Net of VAT	2,558.57		
Less: BIR 2306	81.68		
BIR 2307	48.79	VATable Sales	2,558.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.10	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,624.13	TOTAL SALES	2,754.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3530/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441722088595

Collection Ref. Code	: 1831-99-119-5	Premise Address	: #627 C PADILLA ST,MAMBALING		
Account ID	: 4418530000-9				
Customer Name	: YBO,ARSENIO F	TOTAL AMOUNT DUE	: 6,229.03	Overdue Bill	: 1
Meter Number	: 515288 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44185300009 BC16/213.2/3530/0/10/10-26-2016/54 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539491541702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997082

53976300003

Date : 10-26-2016

BC16/213.2/3550/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397630000-3

Collection Ref. Code : 1811-26-320-8

Customer Information----------

Name : MENAO,BASILIO

Premise Address : BK 629C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515260 GS6	Pole No	:	0498794
Serial No	:	71971320	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10590
Period From	:	09-22-2016	Prev Rdg	:	10376
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		70.07
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.21
CURRENT BILL - OCTOBER 2016		2,348.44
TOTAL AMOUNT DUE		4,866.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

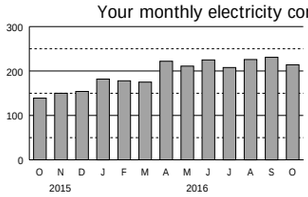

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.44		
Less : VAT	166.78		
Amount Net of VAT	2,181.66		
Less: BIR 2306	69.51		
BIR 2307	41.59	VATable Sales	2,181.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.56	VAT Zero Rated Sales	0.00
Add : VAT	166.78	VAT Amount	166.78
TOTAL AMOUNT DUE	2,237.34	TOTAL SALES	2,348.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3550/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539491541702

Collection Ref. Code	: 1811-26-320-8	Premise Address	: BK 629C C PADILLA ST		
Account ID	: 5397630000-3				
Customer Name	: MENAO,BASILIO	TOTAL AMOUNT DUE	: 4,866.70	Overdue Bill	: 1
Meter Number	: 515260 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53976300003 BC16/213.2/3550/0/10/10-26-2016/54 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125072003831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008530

12565300006

Date : 10-26-2016

BC16/213.2/3580/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256530000-6

Collection Ref. Code : 1823-79-821-7

Customer Information----------

Name : EBO,JOSE R M-2

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515267 GS6	Pole No	:	0498794
Serial No	:	56739408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20968
Period From	:	09-22-2016	Prev Rdg	:	20766
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.49
CURRENT BILL - OCTOBER 2016		2,218.57
TOTAL AMOUNT DUE		4,662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,169.00

Your monthly electricity consumption chart

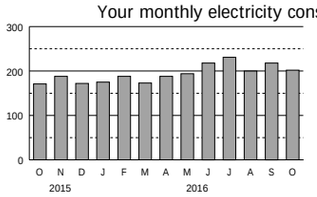

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.57		
Less : VAT	157.62		
Amount Net of VAT	2,060.95		
Less: BIR 2306	65.68		
BIR 2307	39.29	VATable Sales	2,060.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.98	VAT Zero Rated Sales	0.00
Add : VAT	157.62	VAT Amount	157.62
TOTAL AMOUNT DUE	2,113.60	TOTAL SALES	2,218.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3580/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125072003831

Collection Ref. Code	: 1823-79-821-7	Premise Address	: C PADILLA ST		
Account ID	: 1256530000-6				
Customer Name	: EBO,JOSE R M-2	TOTAL AMOUNT DUE	: 4,662.56	Overdue Bill	: 1
Meter Number	: 515267 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12565300006

BC16/213.2/3580/0/10/10-26-2016/54

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829929569515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010438

82976300002

Date : 10-26-2016

BC16/213.2/3620/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297630000-2

Collection Ref. Code : 1811-26-233-3

Customer Information----------

Name : TOLING,JESUS

Premise Address : 643 MAMBALING

TIN :

Metering Information----------

Meter No	:	514832 GS6	Pole No	:	0498794
Serial No	:	71646254	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24544
Period From	:	09-22-2016	Prev Rdg	:	24282
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,381.87
Transmission Charge	0.3626/kWh	95.00
System Loss Charge	0.7969/kWh	208.79
Sub-Total		1,685.66
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		86.64
Transmission		1.87
System Loss		12.41
Distribution		90.56
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.77
CURRENT BILL - OCTOBER 2016		2,873.49
TOTAL AMOUNT DUE		5,938.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,937.00

Your monthly electricity consumption chart

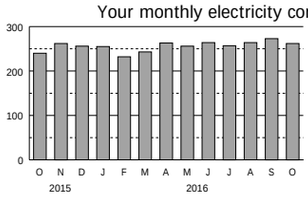

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.49		
Less : VAT	204.00		
Amount Net of VAT	2,669.49		
Less: BIR 2306	85.00		
BIR 2307	50.89	VATable Sales	2,669.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.60	VAT Zero Rated Sales	0.00
Add : VAT	204.00	VAT Amount	204.00
TOTAL AMOUNT DUE	2,737.60	TOTAL SALES	2,873.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3620/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829929569515

Collection Ref. Code	: 1811-26-233-3	Premise Address	: 643 MAMBALING		
Account ID	: 8297630000-2				
Customer Name	: TOLING,JESUS	TOTAL AMOUNT DUE	: 5,938.03	Overdue Bill	: 1
Meter Number	: 514832 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82976300002

BC16/213.2/3620/0/10/10-26-2016/54

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287244511060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004767

28719726003

Date : 10-26-2016

BC16/213.2/3630/1044866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871972600-3

Collection Ref. Code : 1859-34-152-7

Customer Information----------

Name : ABELLA,FLORABEL LEONAR

Premise Address : 641 C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105518	Pole No	:	1044866
Serial No	:	40027015	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4105
Period From	:	09-22-2016	Prev Rdg	:	3878
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	354	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,386.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.5293/kWh	120.15
System Loss Charge	0.7721/kWh	175.27
Sub-Total		1,492.69
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		75.07
Transmission		2.36
System Loss		10.21
Distribution		78.54
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.97
CURRENT BILL - OCTOBER 2016		2,515.18
Debit Adjustments		1.62
TOTAL AMOUNT DUE		4,903.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,043.21

Your monthly electricity consumption chart

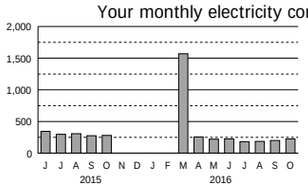

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.18		
Less : VAT	176.21		
Amount Net of VAT	2,338.97		
Less: BIR 2306	73.42		
BIR 2307	44.62	VATable Sales	2,338.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.93	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,397.14	TOTAL SALES	2,515.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3630/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287244511060

Collection Ref. Code	: 1859-34-152-7	Premise Address	: 641 C. PADILLA STREET,MAMBALING,CEBU CITY		
Account ID	: 2871972600-3				
Customer Name	: ABELLA,FLORABEL LEONAR	TOTAL AMOUNT DUE	: 4,903.35	Overdue Bill	: 1
Meter Number	: MTR1105518				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28719726003

BC16/213.2/3630/0/10/10-26-2016/54

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729715887698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008562

72976300003

Date : 10-26-2016

BC16/213.2/3640/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297630000-3

Collection Ref. Code : 1811-26-215-5

Customer Information----------

Name : LEONAR,FLORABEL C M-1

Premise Address : 641 MAMBALING

TIN :

Metering Information----------

Meter No	:	515234 GS6	Pole No	:	0498794
Serial No	:	57051983	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34485
Period From	:	09-22-2016	Prev Rdg	:	34089
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	950	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,088.62
Transmission Charge	0.3626/kWh	143.59
System Loss Charge	0.7969/kWh	315.57
Sub-Total		2,547.78
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,709.00	94.18
Sub-Total		130.62
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		130.95
Transmission		2.82
System Loss		18.77
Distribution		136.57
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		525.48
CURRENT BILL - OCTOBER 2016		4,341.95
TOTAL AMOUNT DUE		9,051.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,371.15

Your monthly electricity consumption chart

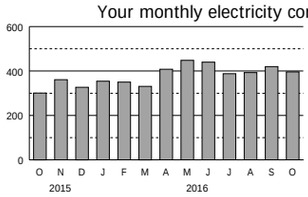

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.95		
Less : VAT	308.22		
Amount Net of VAT	4,033.73		
Less: BIR 2306	128.43		
BIR 2307	76.90	VATable Sales	4,033.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.40	VAT Zero Rated Sales	0.00
Add : VAT	308.22	VAT Amount	308.22
TOTAL AMOUNT DUE	4,136.62	TOTAL SALES	4,341.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3640/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729715887698

Collection Ref. Code	: 1811-26-215-5	Premise Address	: 641 MAMBALING		
Account ID	: 7297630000-3				
Customer Name	: LEONAR,FLORABEL C M-1	TOTAL AMOUNT DUE	: 9,051.14	Overdue Bill	: 1
Meter Number	: 515234 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72976300003

BC16/213.2/3640/0/10/10-26-2016/54

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400807626992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994590

40013785601

Date : 10-26-2016

BC16/213.2/3730/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001378560-1

Collection Ref. Code : 1851-51-677-8

Customer Information----------

Name : CABIGAS,LIZETTE AQUINO

Premise Address : 635 A- C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067005	Pole No	:	0498794
Serial No	:	121449793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2721
Period From	:	09-22-2016	Prev Rdg	:	2579
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	233	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.24
CURRENT BILL - OCTOBER 2016		1,590.42
TOTAL AMOUNT DUE		4,600.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,592.00

Your monthly electricity consumption chart

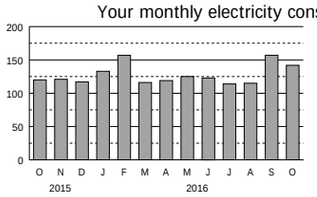

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.42		
Less : VAT	114.10		
Amount Net of VAT	1,476.32		
Less: BIR 2306	47.53		
BIR 2307	28.17	VATable Sales	1,476.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.62	VAT Zero Rated Sales	0.00
Add : VAT	114.10	VAT Amount	114.10
TOTAL AMOUNT DUE	1,514.72	TOTAL SALES	1,590.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3730/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400807626992

Collection Ref. Code	: 1851-51-677-8	Premise Address	: 635 A- C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 4001378560-1				
Customer Name	: CABIGAS,LIZETTE AQUINO	TOTAL AMOUNT DUE	: 4,600.42	Overdue Bill	: 2
Meter Number	: MTR1067005				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40013785601

BC16/213.2/3730/0/10/10-26-2016/54

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239891778583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995557

23976300006

Date : 10-26-2016

BC16/213.2/3750/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397630000-6

Collection Ref. Code : 1811-26-275-9

Customer Information----------

Name : ABELLA,JOSE L

Premise Address : C PADILLA ST MAMBALG,OPP 526

TIN :

Metering Information----------

Meter No	:	515330 GS6	Pole No	:	0498794
Serial No	:	71646192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15588
Period From	:	09-22-2016	Prev Rdg	:	15417
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.09
CURRENT BILL - OCTOBER 2016		1,894.07
TOTAL AMOUNT DUE		4,633.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,127.00

Your monthly electricity consumption chart

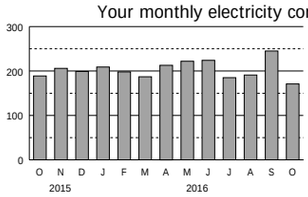

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.07		
Less : VAT	135.13		
Amount Net of VAT	1,758.94		
Less: BIR 2306	56.31		
BIR 2307	33.55	VATable Sales	1,758.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.08	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,804.21	TOTAL SALES	1,894.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3750/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239891778583

Collection Ref. Code	: 1811-26-275-9	Premise Address	: C PADILLA ST MAMBALG,OPP 526		
Account ID	: 2397630000-6				
Customer Name	: ABELLA,JOSE L	TOTAL AMOUNT DUE	: 4,633.73	Overdue Bill	: 1
Meter Number	: 515330 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23976300006 BC16/213.2/3750/0/10/10-26-2016/54 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880207310574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002414

88006300003

Date : 10-26-2016

BC16/213.2/3760/0425272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800630000-3

Collection Ref. Code : 1841-25-719-2

Customer Information----------

Name : ABELLA,ROMEO Q

Premise Address : 639 E - C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515235 GS6	Pole No	:	0425272
Serial No	:	53969599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14257
Period From	:	09-22-2016	Prev Rdg	:	14166
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	357	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,179.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.5293/kWh	48.17
System Loss Charge	0.7721/kWh	70.26
Sub-Total		598.39
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		30.09
Transmission		0.95
System Loss		4.09
Distribution		31.84
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.68
CURRENT BILL - OCTOBER 2016		1,017.40
TOTAL AMOUNT DUE		2,196.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,374.00

Your monthly electricity consumption chart

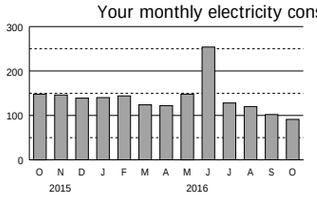

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.40		
Less : VAT	71.61		
Amount Net of VAT	945.79		
Less: BIR 2306	29.84		
BIR 2307	18.05	VATable Sales	945.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.90	VAT Zero Rated Sales	0.00
Add : VAT	71.61	VAT Amount	71.61
TOTAL AMOUNT DUE	969.51	TOTAL SALES	1,017.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3760/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880207310574

Collection Ref. Code : 1841-25-719-2

Account ID : 8800630000-3

Customer Name : ABELLA,ROMEO Q

Meter Number : 515235 GS6

Period : Sep 2016

Premise Address : 639 E - C. PADILLA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,196.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88006300003

BC16/213.2/3760/0/10/10-26-2016/54

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002049707513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995207

00255300006

Date : 10-26-2016

BC16/213.2/3790/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025530000-6

Collection Ref. Code : 1811-84-356-5

Customer Information----------

Name : YLAYA,MARECRES TM O.

Premise Address : 639-D C. PADILLA ST,MAMABALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515335 GS6	Pole No	:	0498794
Serial No	:	71971813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13160
Period From	:	09-22-2016	Prev Rdg	:	12921
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.97
CURRENT BILL - OCTOBER 2016		2,618.75
TOTAL AMOUNT DUE		5,281.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 3,146.00

Your monthly electricity consumption chart

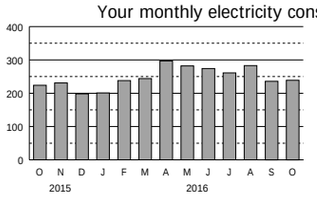

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.75		
Less : VAT	185.83		
Amount Net of VAT	2,432.92		
Less: BIR 2306	77.44		
BIR 2307	46.38	VATable Sales	2,432.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.10	VAT Zero Rated Sales	0.00
Add : VAT	185.83	VAT Amount	185.83
TOTAL AMOUNT DUE	2,494.93	TOTAL SALES	2,618.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3790/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002049707513

Collection Ref. Code	: 1811-84-356-5	Premise Address	: 639-D C. PADILLA ST,MAMABALING,CEBU CITY		
Account ID	: 0025530000-6				
Customer Name	: YLAYA,MARECRES TM O.	TOTAL AMOUNT DUE	: 5,281.71	Overdue Bill	: 1
Meter Number	: 515335 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00255300006 BC16/213.2/3790/0/10/10-26-2016/54 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402595449456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995464

40255300002

Date : 10-26-2016

BC16/213.2/3800/0498794/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025530000-2

Collection Ref. Code : 1811-84-380-8

Customer Information----------

Name : CASTRO,MARY ANN TM T.

Premise Address : 639 E C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514842 GS6	Pole No	:	0498794
Serial No	:	60064258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11863
Period From	:	09-22-2016	Prev Rdg	:	11679
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	120	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,249.00	84.98
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.80
CURRENT BILL - OCTOBER 2016		2,067.01
TOTAL AMOUNT DUE		4,192.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,123.50

Your monthly electricity consumption chart

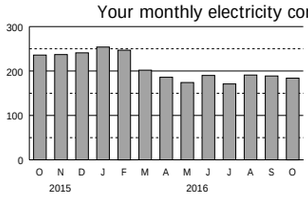

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.01		
Less : VAT	148.51		
Amount Net of VAT	1,918.50		
Less: BIR 2306	61.89		
BIR 2307	36.62	VATable Sales	1,918.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.99	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	1,968.50	TOTAL SALES	2,067.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3800/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402595449456

Collection Ref. Code	: 1811-84-380-8	Premise Address	: 639 E C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 4025530000-2				
Customer Name	: CASTRO,MARY ANN TM T.	TOTAL AMOUNT DUE	: 4,192.54	Overdue Bill	: 1
Meter Number	: 514842 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40255300002 BC16/213.2/3800/0/10/10-26-2016/54 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240985382841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996673

24096300009

Date : 10-26-2016

BC16/213.2/3830/0412086/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409630000-9

Collection Ref. Code : 1811-33-137-8

Customer Information----------

Name : RODRIGUEZ,ENRICO TM C.

Premise Address : N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478035 GS6	Pole No	:	0412086
Serial No	:	56963142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12615
Period From	:	09-22-2016	Prev Rdg	:	12227
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	2342	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,061.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,046.43
Transmission Charge	0.5293/kWh	205.37
System Loss Charge	0.7721/kWh	299.57
Sub-Total		2,551.37
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,061.50	101.23
Sub-Total		136.94
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		128.30
Transmission		4.04
System Loss		17.47
Distribution		133.82
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		516.85
CURRENT BILL - OCTOBER 2016		4,320.34
TOTAL AMOUNT DUE		9,381.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,554.00

Your monthly electricity consumption chart

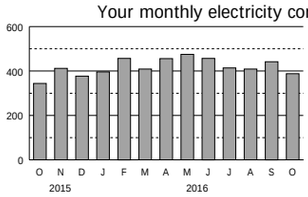

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.34		
Less : VAT	303.49		
Amount Net of VAT	4,016.85		
Less: BIR 2306	126.45		
BIR 2307	76.64	VATable Sales	4,016.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.76	VAT Zero Rated Sales	0.00
Add : VAT	303.49	VAT Amount	303.49
TOTAL AMOUNT DUE	4,117.25	TOTAL SALES	4,320.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3830/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240985382841

Collection Ref. Code	: 1811-33-137-8	Premise Address	: N BACALSO AVE,MAMBALING,CEBU CITY
Account ID	: 2409630000-9		
Customer Name	: RODRIGUEZ,ENRICO TM C.	TOTAL AMOUNT DUE	: 9,381.84
Meter Number	: 478035 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24096300009 BC16/213.2/3830/0/10/10-26-2016/54 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860533902908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010221

86075300003

Date : 10-26-2016

BC16/213.2/3860/0498661/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607530000-3

Collection Ref. Code : 1831-88-857-2

Customer Information----------

Name : ABELLAR,JERICO TM

Premise Address : 536 N N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	332354GS6	Pole No	:	0498661
Serial No	:	41738460	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19391
Period From	:	09-22-2016	Prev Rdg	:	19316
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		- 70.16
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.23
CURRENT BILL - OCTOBER 2016		724.22
TOTAL AMOUNT DUE		1,641.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 841.00

Your monthly electricity consumption chart

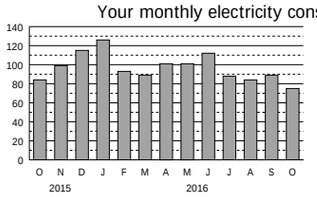

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.22		
Less : VAT	51.75		
Amount Net of VAT	672.47		
Less: BIR 2306	21.56		
BIR 2307	12.73	VATable Sales	672.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.18	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	689.93	TOTAL SALES	724.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3860/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860533902908

Collection Ref. Code	: 1831-88-857-2	Premise Address	: 536 N N BACALSO AVE
Account ID	: 8607530000-3		
Customer Name	: ABELLAR,JERICO TM	TOTAL AMOUNT DUE	: 1,641.21
Meter Number	: 332354GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86075300003

BC16/213.2/3860/0/10/10-26-2016/54

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757583638883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007700

75795300005

Date : 10-26-2016

BC16/213.2/3900/0412100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579530000-5

Collection Ref. Code : 1815-19-977-6

Customer Information----------

Name : ABELLANA,EDMUNDO N.

Premise Address : 532 N BACALSO AVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448922GS6	Pole No	:	0412100
Serial No	:	59869453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49867
Period From	:	09-22-2016	Prev Rdg	:	49301
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	475	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,862.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,985.25
Transmission Charge	0.5293/kWh	299.58
System Loss Charge	0.7721/kWh	437.01
Sub-Total		3,721.84
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 13,362.50	267.25
Sub-Total		319.34
Government Charges		
Franchise Tax - Local		42.49
Value Added Tax		
Generation		187.17
Transmission		5.89
System Loss		25.45
Distribution		194.94
Others		43.42
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		769.00
CURRENT BILL - OCTOBER 2016		6,434.68
TOTAL AMOUNT DUE		13,297.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,500.00

Your monthly electricity consumption chart

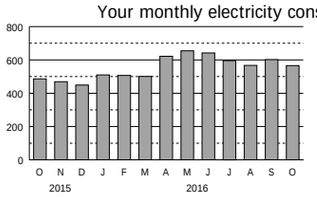

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.68		
Less : VAT	456.87		
Amount Net of VAT	5,977.81		
Less: BIR 2306	190.38		
BIR 2307	114.16	VATable Sales	5,977.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,673.27	VAT Zero Rated Sales	0.00
Add : VAT	456.87	VAT Amount	456.87
TOTAL AMOUNT DUE	6,130.14	TOTAL SALES	6,434.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/3900/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757583638883

Collection Ref. Code	: 1815-19-977-6	Premise Address	: 532 N BACALSO AVE,MAMBALING,CEBU CITY
Account ID	: 7579530000-5		
Customer Name	: ABELLANA,EDMUNDO N.	TOTAL AMOUNT DUE	: 13,297.29
Meter Number	: 448922GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75795300005 BC16/213.2/3900/0/10/10-26-2016/54 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823986157285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007455

82367300009

Date : 10-26-2016

BC16/213.2/4000/0412114/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236730000-9

Collection Ref. Code : 1833-75-089-6

Customer Information----------

Name : CORDERO,REBECCA A

Premise Address : 538-A N BACALSO AVE,MAMBALING

TIN :

Metering Information----------

Meter No	:	291222SS6	Pole No	:	0412114
Serial No	:	24520697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12793
Period From	:	09-22-2016	Prev Rdg	:	12731
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	282	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.28
CURRENT BILL - OCTOBER 2016		545.67
TOTAL AMOUNT DUE		1,013.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 336.00

Your monthly electricity consumption chart

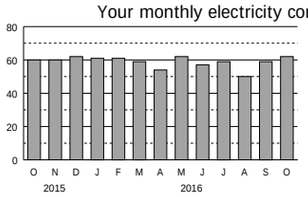

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.67		
Less : VAT	38.17		
Amount Net of VAT	507.50		
Less: BIR 2306	15.91		
BIR 2307	9.56	VATable Sales	507.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.03	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	520.20	TOTAL SALES	545.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4000/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823986157285

Collection Ref. Code	: 1833-75-089-6	Premise Address	: 538-A N BACALSO AVE,MAMBALING
Account ID	: 8236730000-9		
Customer Name	: CORDERO,REBECCA A	TOTAL AMOUNT DUE	: 1,013.27
Meter Number	: 291222SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82367300009

BC16/213.2/4000/0/10/10-26-2016/54

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100468015081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994104

10086300000

Date : 10-26-2016

BC16/213.2/4030/0412611/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008630000-0

Collection Ref. Code : 1811-27-377-7

Customer Information----------

Name : ABENDAN,EFREN

Premise Address : RIZAL AVENUE AHEAD BRIDG,E

TIN :

Metering Information----------

Meter No	:	417210GS6	Pole No	:	0412611
Serial No	:	2004202901	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22704
Period From	:	09-22-2016	Prev Rdg	:	22477
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.15
CURRENT BILL - OCTOBER 2016		2,488.15
TOTAL AMOUNT DUE		5,043.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,243.00

Your monthly electricity consumption chart

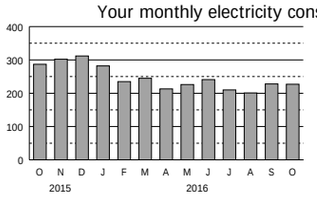

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.15		
Less : VAT	176.60		
Amount Net of VAT	2,311.55		
Less: BIR 2306	73.58		
BIR 2307	44.07	VATable Sales	2,311.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.90	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,370.50	TOTAL SALES	2,488.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4030/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100468015081

Collection Ref. Code	: 1811-27-377-7	Premise Address	: RIZAL AVENUE AHEAD BRIDG,E		
Account ID	: 1008630000-0				
Customer Name	: ABENDAN,EFREN	TOTAL AMOUNT DUE	: 5,043.67	Overdue Bill	: 1
Meter Number	: 417210GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10086300000 BC16/213.2/4030/0/10/10-26-2016/54 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158954949946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009065

15855300008

Date : 10-26-2016

BC16/213.2/4090/0546720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585530000-8

Collection Ref. Code : 1831-69-284-8

Customer Information----------

Name : MONARES,EMILIO SR U TM

Premise Address : N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	491925 GS6	Pole No	:	0546720
Serial No	:	59121504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8874
Period From	:	09-22-2016	Prev Rdg	:	8768
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.93
CURRENT BILL - OCTOBER 2016		1,173.39
TOTAL AMOUNT DUE		2,744.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,540.00

Your monthly electricity consumption chart

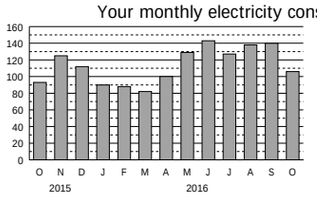

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.39		
Less : VAT	83.69		
Amount Net of VAT	1,089.70		
Less: BIR 2306	34.87		
BIR 2307	20.78	VATable Sales	1,089.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.05	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,117.74	TOTAL SALES	1,173.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/4090/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158954949946

Collection Ref. Code	: 1831-69-284-8	Premise Address	: N BACALSO AVE MAMBALING		
Account ID	: 1585530000-8				
Customer Name	: MONARES,EMILIO SR U TM	TOTAL AMOUNT DUE	: 2,744.77	Overdue Bill	: 1
Meter Number	: 491925 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15855300008 BC16/213.2/4090/0/10/10-26-2016/54 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012515867622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993207

01265300002

Date : 10-26-2016

BC18/227.0/2810/0114452/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126530000-2

Collection Ref. Code : 1811-86-302-7

Customer Information----------

Name : AMORES,CRISANTO - M2

Premise Address : BANAWA FOREST HILLS

TIN :

Metering Information----------

Meter No	:	MTR1023742	Pole No	:	0114452
Serial No	:	90679592	Multiplier	:	1
Period To	:	10-24-2016	Pres Rdg	:	23490
Period From	:	09-24-2016	Prev Rdg	:	23490
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.60
CURRENT BILL - OCTOBER 2016		40.39
TOTAL AMOUNT DUE		1,579.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,968.36

Your monthly electricity consumption chart

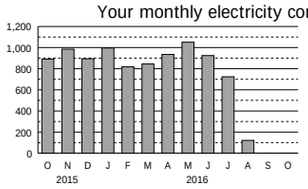

Avg Monthly Usage : 706.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.39		
Less : VAT	4.33		
Amount Net of VAT	36.06		
Less: BIR 2306	1.80		
BIR 2307	0.72	VATable Sales	36.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.54	VAT Zero Rated Sales	0.00
Add : VAT	4.33	VAT Amount	4.33
TOTAL AMOUNT DUE	37.87	TOTAL SALES	40.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/227.0/2810/0/10/10-26-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012515867622

Collection Ref. Code	: 1811-86-302-7	Premise Address	: BANAWA FOREST HILLS		
Account ID	: 0126530000-2				
Customer Name	: AMORES,CRISANTO - M2	TOTAL AMOUNT DUE	: 1,579.68	Overdue Bill	: 2
Meter Number	: MTR1023742				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01265300002 BC18/227.0/2810/0/10/10-26-2016/54 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872089217051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997641

87238100009

Date : 10-26-2016

BC14/192.3/2400/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723810000-9

Collection Ref. Code : 1837-50-110-6

Customer Information----------

Name : ALVARADO,MYLEN P TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	154288DS6	Pole No	:	0524120
Serial No	:	10000850	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	82282
Period From	:	09-19-2016	Prev Rdg	:	82281
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		162.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.5293/kWh	0.53
System Loss Charge	0.7721/kWh	0.77
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.09
Surcharge	0.02 of 162.00	3.24
Sub-Total		3.33
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.33
CURRENT BILL - OCTOBER 2016		20.09
TOTAL AMOUNT DUE		182.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 980.00

Your monthly electricity consumption chart

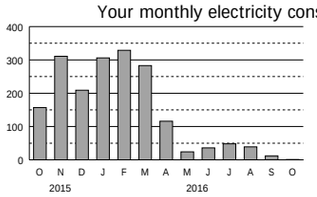

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.09		
Less : VAT	1.73		
Amount Net of VAT	18.36		
Less: BIR 2306	0.71		
BIR 2307	0.36	VATable Sales	18.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.29	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	19.02	TOTAL SALES	20.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872089217051

Collection Ref. Code	: 1837-50-110-6	Premise Address	: UBCA III QUIOT		
Account ID	: 8723810000-9				
Customer Name	: ALVARADO,MYLEN P TM	TOTAL AMOUNT DUE	: 182.25	Overdue Bill	: 1
Meter Number	: 154288DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87238100009 BC14/192.3/2400/0/10/10-26-2016/55 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733443036362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992670

73335100001

Date : 10-25-2016

BC14/192.3/3820/0512836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333510000-1

Collection Ref. Code : 1809-50-773-1

Customer Information----------

Name : ESLAO,ENOVENCIA B

Premise Address : BASAK KIOSKO PARDO,NR RD TO BAYANIHAN VLLG

TIN :

Metering Information----------

Meter No	:	MTR1072322	Pole No	:	0512836
Serial No	:	84449193	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2665
Period From	:	09-19-2016	Prev Rdg	:	2665
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,735.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31,735.00	634.70
Sub-Total		634.70
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Distribution		0.60
Others		76.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		82.14
CURRENT BILL - OCTOBER 2016		721.84
TOTAL AMOUNT DUE		32,457.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 7,360.00

Your monthly electricity consumption chart

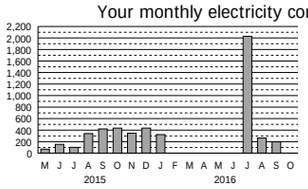

Avg Monthly Usage : 393.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.84		
Less : VAT	77.34		
Amount Net of VAT	644.50		
Less: BIR 2306	32.23		
BIR 2307	12.89	VATable Sales	644.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.38	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	676.72	TOTAL SALES	721.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3820/0/10/10-25-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733443036362

Collection Ref. Code	: 1809-50-773-1	Premise Address	: BASAK KIOSKO PARDO,NR RD TO BAYANIHAN VLLG		
Account ID	: 7333510000-1				
Customer Name	: ESLAO,ENOVENCIA B	TOTAL AMOUNT DUE	: 32,457.03	Overdue Bill	: 4
Meter Number	: MTR1072322				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73335100001 BC14/192.3/3820/0/10/10-25-2016/55 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503481419410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992980

50377100008

Date : 10-26-2016

BC14/192.3/3990/0512864/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037710000-8

Collection Ref. Code : 1845-71-707-4

Customer Information----------

Name : LUCERO,GREGORIO M

Premise Address : BAYANIHAN VILLAGE/SITIO VILLA MANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487743GS6	Pole No	:	0512864
Serial No	:	57620164	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	12064
Period From	:	09-19-2016	Prev Rdg	:	11956
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,936.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 5,936.50	118.73
Sub-Total		128.67
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		155.73
CURRENT BILL - OCTOBER 2016		1,293.26
TOTAL AMOUNT DUE		7,229.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,909.00

Your monthly electricity consumption chart

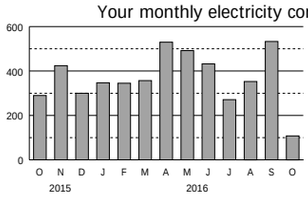

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.26		
Less : VAT	95.76		
Amount Net of VAT	1,197.50		
Less: BIR 2306	39.92		
BIR 2307	22.92	VATable Sales	1,197.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.66	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,230.42	TOTAL SALES	1,293.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3990/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503481419410

Collection Ref. Code : 1845-71-707-4

Account ID : 5037710000-8

Customer Name : LUCERO,GREGORIO M

Meter Number : 487743GS6

Period : Sep 2016

Premise Address : BAYANIHAN VILLAGE/SITIO VILLA MANGGA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,229.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50377100008

BC14/192.3/3990/0/10/10-26-2016/55

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783046493667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002441

78317890032

Date : 10-26-2016

BC16/235.1/300/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831789003-2

Collection Ref. Code : 1857-24-260-2

Customer Information----------

Name : MENORIA,MARIA RODIL APONDAR

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171143	Pole No	:	0093326
Serial No	:	84459522	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	329
Period From	:	09-22-2016	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	136	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.00
CURRENT BILL - OCTOBER 2016		1,679.40
TOTAL AMOUNT DUE		3,263.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,581.00

Your monthly electricity consumption chart

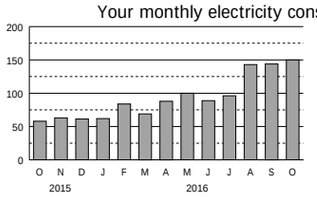

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.40		
Less : VAT	120.45		
Amount Net of VAT	1,558.95		
Less: BIR 2306	50.18		
BIR 2307	29.75	VATable Sales	1,558.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.02	VAT Zero Rated Sales	0.00
Add : VAT	120.45	VAT Amount	120.45
TOTAL AMOUNT DUE	1,599.47	TOTAL SALES	1,679.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783046493667

Collection Ref. Code	: 1857-24-260-2	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 7831789003-2				
Customer Name	: MENORIA,MARIA RODIL APONDAR	TOTAL AMOUNT DUE	: 3,263.77	Overdue Bill	: 1
Meter Number	: MTR1171143				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78317890032

BC16/235.1/300/0/10/10-26-2016/55

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881731182711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002735

88147100007

Date : 10-26-2016

BC16/235.1/400/0325873/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814710000-7

Collection Ref. Code : 1813-17-071-1

Customer Information----------

Name : SOLITARIO,MOISES

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	244816DS6	Pole No	:	0325873
Serial No	:	12536762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21048
Period From	:	09-22-2016	Prev Rdg	:	20962
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.85
CURRENT BILL - OCTOBER 2016		844.32
TOTAL AMOUNT DUE		1,571.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

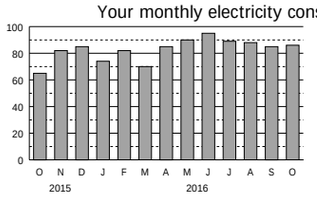

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.32		
Less : VAT	59.33		
Amount Net of VAT	784.99		
Less: BIR 2306	24.73		
BIR 2307	14.88	VATable Sales	784.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.38	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	804.71	TOTAL SALES	844.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881731182711

Collection Ref. Code	: 1813-17-071-1	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 8814710000-7				
Customer Name	: SOLITARIO,MOISES	TOTAL AMOUNT DUE	: 1,571.52	Overdue Bill	: 1
Meter Number	: 244816DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88147100007

BC16/235.1/400/0/10/10-26-2016/55

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026022968516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008171

02657100000

Date : 10-26-2016

BC16/235.1/600/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265710000-0

Collection Ref. Code : 1813-77-617-2

Customer Information----------

Name : BARCENAS,PATRICIA TM K.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097054	Pole No	:	0093326
Serial No	:	84446784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	806
Period From	:	09-22-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - OCTOBER 2016		411.66
TOTAL AMOUNT DUE		752.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 220.00

Your monthly electricity consumption chart

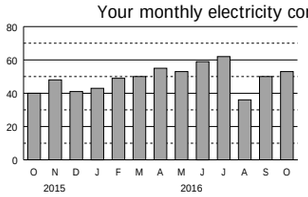

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.66		
Less : VAT	28.59		
Amount Net of VAT	383.07		
Less: BIR 2306	11.92		
BIR 2307	7.16	VATable Sales	383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.99	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	392.58	TOTAL SALES	411.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026022968516

Collection Ref. Code	: 1813-77-617-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0265710000-0				
Customer Name	: BARCENAS,PATRICIA TM K.	TOTAL AMOUNT DUE	: 752.63	Overdue Bill	: 1
Meter Number	: MTR1097054				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02657100000

BC16/235.1/600/0/10/10-26-2016/55

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043028798389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998948

04341295675

Date : 10-26-2016

BC16/235.1/700/1119022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434129567-5

Collection Ref. Code : 1855-73-383-8

Customer Information----------

Name : VILLACES,JUDITH MYRA BARCENAS

Premise Address : LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5154 EVS6	Pole No	:	1119022
Serial No	:	05176769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6853
Period From	:	09-22-2016	Prev Rdg	:	6670
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	572	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,166.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.5293/kWh	96.86
System Loss Charge	0.7721/kWh	141.29
Sub-Total		1,203.35
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		60.16
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		60.52
Transmission		1.90
System Loss		8.23
Distribution		63.43
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.53
CURRENT BILL - OCTOBER 2016		2,035.66
TOTAL AMOUNT DUE		4,201.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,300.00

Your monthly electricity consumption chart

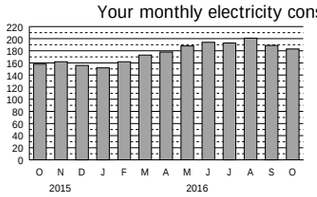

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.66		
Less : VAT	142.91		
Amount Net of VAT	1,892.75		
Less: BIR 2306	59.53		
BIR 2307	36.11	VATable Sales	1,892.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.11	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,940.02	TOTAL SALES	2,035.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043028798389

Collection Ref. Code	: 1855-73-383-8	Premise Address	: LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 0434129567-5				
Customer Name	: VILLACES,JUDITH MYRA BARCENAS	TOTAL AMOUNT DUE	: 4,201.80	Overdue Bill	: 1
Meter Number	: 5154 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341295675 BC16/235.1/700/0/10/10-26-2016/55 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942669930968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999466

94247100004

Date : 10-26-2016

BC16/235.1/1000/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424710000-4

Collection Ref. Code : 1813-28-266-8

Customer Information----------

Name : KASAYAN,HILARIO ALBARANDO

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	265150GS6	Pole No	:	0093326
Serial No	:	49251566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22888
Period From	:	09-22-2016	Prev Rdg	:	22729
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.02
CURRENT BILL - OCTOBER 2016		1,743.55
TOTAL AMOUNT DUE		3,492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,678.00

Your monthly electricity consumption chart

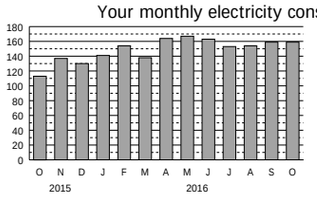

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.55		
Less : VAT	123.78		
Amount Net of VAT	1,619.77		
Less: BIR 2306	51.57		
BIR 2307	30.88	VATable Sales	1,619.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.32	VAT Zero Rated Sales	0.00
Add : VAT	123.78	VAT Amount	123.78
TOTAL AMOUNT DUE	1,661.10	TOTAL SALES	1,743.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942669930968

Collection Ref. Code	: 1813-28-266-8	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 9424710000-4				
Customer Name	: KASAYAN,HILARIO ALBARANDO	TOTAL AMOUNT DUE	: 3,492.21	Overdue Bill	: 1
Meter Number	: 265150GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94247100004 BC16/235.1/1000/0/10/10-26-2016/55 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261173440074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008592

26117100003

Date : 10-26-2016

BC16/235.1/1100/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611710000-3

Collection Ref. Code : 1823-64-710-3

Customer Information----------

Name : MILAN,CARLITO R

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292151SS6	Pole No	:	0093326
Serial No	:	30699785	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27285
Period From	:	09-22-2016	Prev Rdg	:	27284
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 7.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.40
CURRENT BILL - OCTOBER 2016		8.67
TOTAL AMOUNT DUE		121.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 198.00

Your monthly electricity consumption chart

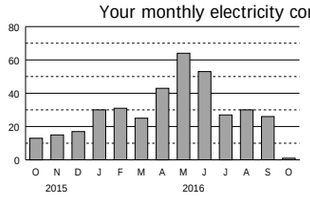

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.88		
Amount Net of VAT	7.79		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.16	TOTAL SALES	8.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261173440074

Collection Ref. Code	: 1823-64-710-3	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2611710000-3				
Customer Name	: MILAN,CARLITO R	TOTAL AMOUNT DUE	: 121.99	Overdue Bill	: 1
Meter Number	: 292151SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26117100003

BC16/235.1/1100/0/10/10-26-2016/55

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188423500769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005236

18829100009

Date : 10-26-2016

BC16/235.1/1200/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882910000-9

Collection Ref. Code : 1833-20-272-4

Customer Information----------

Name : MILAN,CARLITO RODIS TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	245499DS6	Pole No	:	0093326
Serial No	:	10155106	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28445
Period From	:	09-22-2016	Prev Rdg	:	28406
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	520	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		635.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.5293/kWh	20.64
System Loss Charge	0.7721/kWh	30.11
Sub-Total		256.45
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.58
Surcharge	0.02 of 635.50	12.71
Sub-Total		16.29
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		12.90
Transmission		0.41
System Loss		1.75
Distribution		13.99
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.88
CURRENT BILL - OCTOBER 2016		442.21
TOTAL AMOUNT DUE		1,077.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 629.00

Your monthly electricity consumption chart

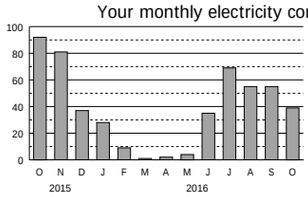

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.21		
Less : VAT	31.36		
Amount Net of VAT	410.85		
Less: BIR 2306	13.08		
BIR 2307	7.85	VATable Sales	410.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.92	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	421.28	TOTAL SALES	442.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188423500769

Collection Ref. Code	: 1833-20-272-4	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 1882910000-9				
Customer Name	: MILAN,CARLITO RODIS TM	TOTAL AMOUNT DUE	: 1,077.59	Overdue Bill	: 1
Meter Number	: 245499DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18829100009 BC16/235.1/1200/0/10/10-26-2016/55 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963828944864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011338

96320200007

Date : 10-26-2016

BC16/235.1/1500/0093326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632020000-7

Collection Ref. Code : 1837-82-191-7

Customer Information----------

Name : NOBLE,ELENA E

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080208	Pole No	:	0093326
Serial No	:	40012142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	973
Period From	:	09-22-2016	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.05
CURRENT BILL - OCTOBER 2016		1,264.82
TOTAL AMOUNT DUE		2,627.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 398.00

Your monthly electricity consumption chart

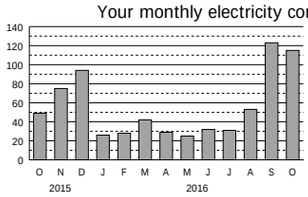

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.82		
Less : VAT	89.92		
Amount Net of VAT	1,174.90		
Less: BIR 2306	37.47		
BIR 2307	22.40	VATable Sales	1,174.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.03	VAT Zero Rated Sales	0.00
Add : VAT	89.92	VAT Amount	89.92
TOTAL AMOUNT DUE	1,204.95	TOTAL SALES	1,264.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/1500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963828944864

Collection Ref. Code : 1837-82-191-7

Account ID : 9632020000-7

Customer Name : NOBLE,ELENA E

Meter Number : MTR1080208

Period : Sep 2016

Premise Address : BETANIA HILLS LAHUG

TOTAL AMOUNT DUE : 2,627.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96320200007 BC16/235.1/1500/0/10/10-26-2016/55 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185035118656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003625

18577100003

Date : 10-26-2016

BC16/235.1/2600/0093172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857710000-3

Collection Ref. Code : 1815-24-122-5

Customer Information----------

Name : ANGAN,ZOSIMO TM L.

Premise Address : NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417163 GS6	Pole No	:	0093172
Serial No	:	52693183	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9520
Period From	:	09-22-2016	Prev Rdg	:	9357
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	400	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,832.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.5293/kWh	86.28
System Loss Charge	0.7721/kWh	125.85
Sub-Total		1,071.84
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.91
Transmission		1.69
System Loss		7.34
Distribution		56.57
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.76
CURRENT BILL - OCTOBER 2016		1,811.63
TOTAL AMOUNT DUE		3,643.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

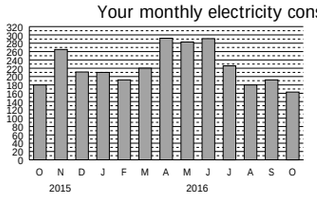

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.63		
Less : VAT	127.14		
Amount Net of VAT	1,684.49		
Less: BIR 2306	52.98		
BIR 2307	32.14	VATable Sales	1,684.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.37	VAT Zero Rated Sales	0.00
Add : VAT	127.14	VAT Amount	127.14
TOTAL AMOUNT DUE	1,726.51	TOTAL SALES	1,811.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/2600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185035118656

Collection Ref. Code	: 1815-24-122-5	Premise Address	: NIVEL,LAHUG,CEBU CITY		
Account ID	: 1857710000-3				
Customer Name	: ANGAN,ZOSIMO TM L.	TOTAL AMOUNT DUE	: 3,643.66	Overdue Bill	: 1
Meter Number	: 417163 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18577100003 BC16/235.1/2600/0/10/10-26-2016/55 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869821486752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996018

86965601130

Date : 10-26-2016

BC16/235.1/3900/0235130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696560113-0

Collection Ref. Code : 1859-17-743-3

Customer Information----------

Name : BASINILLO,EVELYN VILLADAR

Premise Address : FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6887 EIS6	Pole No	:	0235130
Serial No	:	38435323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1674
Period From	:	09-22-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - OCTOBER 2016		198.44
TOTAL AMOUNT DUE		539.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 402.00

Your monthly electricity consumption chart

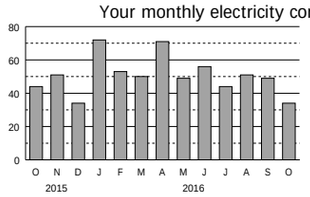

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.44		
Less : VAT	13.65		
Amount Net of VAT	184.79		
Less: BIR 2306	5.68		
BIR 2307	3.37	VATable Sales	184.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.74	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	189.39	TOTAL SALES	198.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/3900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869821486752

Collection Ref. Code	: 1859-17-743-3	Premise Address	: FATIMA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8696560113-0				
Customer Name	: BASINILLO,EVELYN VILLADAR	TOTAL AMOUNT DUE	: 539.22	Overdue Bill	: 1
Meter Number	: 6887 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965601130

BC16/235.1/3900/0/10/10-26-2016/55

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682923164255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003578

68207098127

Date : 10-26-2016

BC16/235.1/4200/0235130/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820709812-7

Collection Ref. Code : 1859-47-947-2

Customer Information----------

Name : ANDOG,MELINA BASINILLO

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188683	Pole No	:	0235130
Serial No	:	40134660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	179
Period From	:	09-21-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.78
CURRENT BILL - OCTOBER 2016		1,940.61
TOTAL AMOUNT DUE		4,374.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,715.00

Your monthly electricity consumption chart

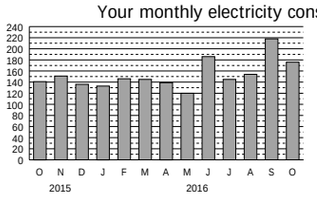

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.61		
Less : VAT	138.14		
Amount Net of VAT	1,802.47		
Less: BIR 2306	57.56		
BIR 2307	34.37	VATable Sales	1,802.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.54	VAT Zero Rated Sales	0.00
Add : VAT	138.14	VAT Amount	138.14
TOTAL AMOUNT DUE	1,848.68	TOTAL SALES	1,940.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682923164255

Collection Ref. Code	: 1859-47-947-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6820709812-7				
Customer Name	: ANDOG,MELINA BASINILLO	TOTAL AMOUNT DUE	: 4,374.89	Overdue Bill	: 1
Meter Number	: MTR1188683				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207098127

BC16/235.1/4200/0/10/10-26-2016/55

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315201771241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003692

31546499182

Date : 10-26-2016

BC16/235.1/4400/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154649918-2

Collection Ref. Code : 1861-92-323-6

Customer Information----------

Name : BUNGHANOY,NELSON BADA

Premise Address : LOWER NIVEL HILLS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098142	Pole No	:	0235151
Serial No	:	40073797	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2207
Period From	:	09-22-2016	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.22
CURRENT BILL - OCTOBER 2016		1,208.12
TOTAL AMOUNT DUE		2,423.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,154.00

Your monthly electricity consumption chart

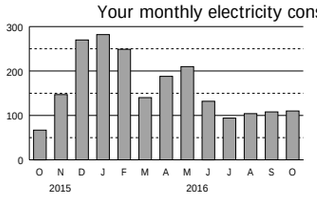

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.12		
Less : VAT	85.85		
Amount Net of VAT	1,122.27		
Less: BIR 2306	35.76		
BIR 2307	21.40	VATable Sales	1,122.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.11	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,150.96	TOTAL SALES	1,208.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315201771241

Collection Ref. Code	: 1861-92-323-6	Premise Address	: LOWER NIVEL HILLS,LAHUG CEBU CITY
Account ID	: 3154649918-2		
Customer Name	: BUNGHANOY,NELSON BADA	TOTAL AMOUNT DUE	: 2,423.58
Meter Number	: MTR1098142		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31546499182

BC16/235.1/4400/0/10/10-26-2016/55

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853799124712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005376

85359100006

Date : 10-26-2016

BC16/235.1/4900/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535910000-6

Collection Ref. Code : 1833-69-098-2

Customer Information----------

Name : JAYME,LEZYL V TM

Premise Address : BETANIA NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	470574GS6	Pole No	:	0235151
Serial No	:	63915631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33790
Period From	:	09-22-2016	Prev Rdg	:	33502
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.13
CURRENT BILL - OCTOBER 2016		3,166.32
Debit Adjustments		690.46
TOTAL AMOUNT DUE		7,591.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,455.00

Your monthly electricity consumption chart

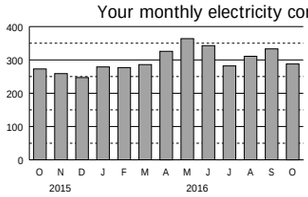

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.32		
Less : VAT	225.07		
Amount Net of VAT	2,941.25		
Less: BIR 2306	93.79		
BIR 2307	56.08	VATable Sales	2,941.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.38	VAT Zero Rated Sales	0.00
Add : VAT	225.07	VAT Amount	225.07
TOTAL AMOUNT DUE	3,016.45	TOTAL SALES	3,166.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/4900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853799124712

Collection Ref. Code	: 1833-69-098-2	Premise Address	: BETANIA NIVEL LAHUG		
Account ID	: 8535910000-6				
Customer Name	: JAYME,LEZYL V TM	TOTAL AMOUNT DUE	: 7,591.42	Overdue Bill	: 1
Meter Number	: 470574GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85359100006 BC16/235.1/4900/0/10/10-26-2016/55 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564806754673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011606

56499427260

Date : 10-26-2016

BC16/235.1/5000/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649942726-0

Collection Ref. Code : 1859-30-377-3

Customer Information----------

Name : BOJO,CHINDY PAKIN

Premise Address : BETANIA,NIVEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010426	Pole No	:	0235151
Serial No	:	83348723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2482
Period From	:	09-22-2016	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.36
CURRENT BILL - OCTOBER 2016		539.05
TOTAL AMOUNT DUE		1,093.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 671.79

Your monthly electricity consumption chart

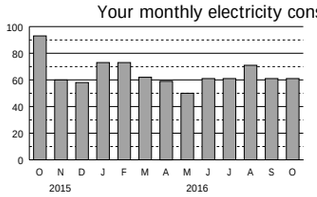

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.05		
Less : VAT	37.80		
Amount Net of VAT	501.25		
Less: BIR 2306	15.75		
BIR 2307	9.44	VATable Sales	501.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.06	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	513.86	TOTAL SALES	539.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564806754673

Collection Ref. Code : 1859-30-377-3

Account ID : 5649942726-0

Customer Name : BOJO,CHINDY PAKIN

Meter Number : MTR1010426

Period : Sep 2016

Premise Address : BETANIA,NIVEL,APAS,CEBU CITY

TOTAL AMOUNT DUE : 1,093.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56499427260

BC16/235.1/5000/0/10/10-26-2016/55

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348920186536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002715

34816973142

Date : 10-26-2016

BC16/235.1/5100/0235151/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481697314-2

Collection Ref. Code : 1859-30-389-7

Customer Information----------

Name : CLAR,ANNA LIZA PAKIN

Premise Address : BETANIA,NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010012	Pole No	:	0235151
Serial No	:	83348884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3433
Period From	:	09-22-2016	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 89.61
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.73
CURRENT BILL - OCTOBER 2016		734.14
TOTAL AMOUNT DUE		1,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 743.21

Your monthly electricity consumption chart

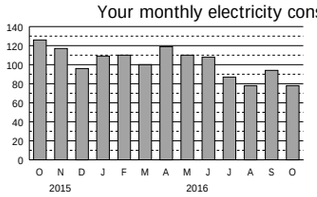

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.14		
Less : VAT	51.77		
Amount Net of VAT	682.37		
Less: BIR 2306	21.56		
BIR 2307	12.90	VATable Sales	682.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.91	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	699.68	TOTAL SALES	734.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/5100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348920186536

Collection Ref. Code	: 1859-30-389-7	Premise Address	: BETANIA,NIVEL HILLS,APAS,CEBU CITY
Account ID	: 3481697314-2		
Customer Name	: CLAR,ANNA LIZA PAKIN	TOTAL AMOUNT DUE	: 1,728.49 Overdue Bill : 1
Meter Number	: MTR1010012		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34816973142 BC16/235.1/5100/0/10/10-26-2016/55 2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230856775306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009028

23097100004

Date : 10-26-2016

BC16/235.1/6200/0330255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309710000-4

Collection Ref. Code : 1827-21-356-6

Customer Information----------

Name : TAKAHASHI,LYDIA B

Premise Address : NIVEL HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073986	Pole No	:	0330255
Serial No	:	40040527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11092
Period From	:	09-22-2016	Prev Rdg	:	10681
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	5202	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,167.74
Transmission Charge	0.3626/kWh	149.03
System Loss Charge	0.7969/kWh	327.53
Sub-Total		2,644.30
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,194.00	83.88
Sub-Total		121.70
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		135.92
Transmission		2.93
System Loss		19.49
Distribution		141.72
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		543.62
CURRENT BILL - OCTOBER 2016		4,490.62
TOTAL AMOUNT DUE		8,684.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 6,000.00

Your monthly electricity consumption chart

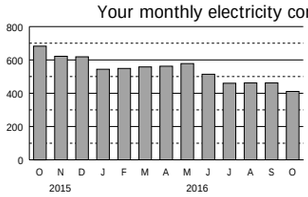

Avg Monthly Usage : 540.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.62		
Less : VAT	318.22		
Amount Net of VAT	4,172.40		
Less: BIR 2306	132.61		
BIR 2307	79.53	VATable Sales	4,172.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,960.26	VAT Zero Rated Sales	0.00
Add : VAT	318.22	VAT Amount	318.22
TOTAL AMOUNT DUE	4,278.48	TOTAL SALES	4,490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/6200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230856775306

Collection Ref. Code	: 1827-21-356-6	Premise Address	: NIVEL HILLS, LAHUG		
Account ID	: 2309710000-4				
Customer Name	: TAKAHASHI,LYDIA B	TOTAL AMOUNT DUE	: 8,684.43	Overdue Bill	: 1
Meter Number	: MTR1073986				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23097100004 BC16/235.1/6200/0/10/10-26-2016/55 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188050609680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005581

18849991890

Date : 10-26-2016

BC16/235.1/7300/1126683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884999189-0

Collection Ref. Code : 1855-42-554-8

Customer Information----------

Name : ULTIMATE ENTERTAINMENT INC.

Premise Address : M2 2ND FLR AMP BUILDING,VETERANS DRIVE LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036161	Pole No	:	1126683
Serial No	:	125284504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72129
Period From	:	09-22-2016	Prev Rdg	:	66697
No of Days	:	30	Diff Rdg	:	5432
Avg kWh/day	:	181.07	Registered	:	5432
Conn Load	:	17259	Billed kWh	:	5432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		67,915.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	28,650.00
Transmission Charge	0.5293/kWh	2,875.16
System Loss Charge	0.7721/kWh	4,194.05
Sub-Total		35,719.21
Distribution Charges		
Distribution Charge	1.7506/kWh	9,509.26
Supply Charge	0.4118/kWh	2,236.90
Metering Charge	0.6989/kWh	3,796.42
	5.00/month	5.00
Sub-Total		15,547.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	499.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.67
Surcharge	0.02 of 67,915.00	1,358.30
Sub-Total		1,858.17
Government Charges		
Franchise Tax - Local		398.43
Value Added Tax		
Generation		1,796.24
Transmission		56.52
System Loss		244.36
Distribution		1,865.71
Others		270.79
Universal Charge		
Missionary Electrification	0.1561/kWh	847.93
Environmental Charge	0.0025/kWh	13.58
NPC Stranded Contract Costs	0.1938/kWh	1,052.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	673.57
Sub-Total		7,219.85
CURRENT BILL - OCTOBER 2016		60,344.81
TOTAL AMOUNT DUE		128,260.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 66,414.08

Your monthly electricity consumption chart

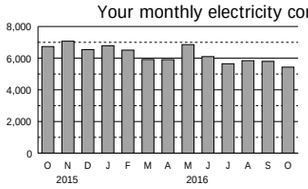

Avg Monthly Usage : 6,240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,344.81		
Less : VAT	4,233.62		
Amount Net of VAT	56,111.19		
Less: BIR 2306	1,764.01		
BIR 2307	1,070.47	VATable Sales	56,111.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,276.71	VAT Zero Rated Sales	0.00
Add : VAT	4,233.62	VAT Amount	4,233.62
TOTAL AMOUNT DUE	57,510.33	TOTAL SALES	60,344.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188050609680

Collection Ref. Code	: 1855-42-554-8	Premise Address	: M2 2ND FLR AMP BUILDING,VETERANS DRIVE LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 1884999189-0				
Customer Name	: ULTIMATE ENTERTAINMENT INC.	TOTAL AMOUNT DUE	: 128,260.05	Overdue Bill	: 1
Meter Number	: MTR1036161				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18849991890 BC16/235.1/7300/0/10/10-26-2016/55 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491987743569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005742

49147100009

Date : 10-26-2016

BC16/235.1/7600/0235186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914710000-9

Collection Ref. Code : 1813-17-275-7

Customer Information----------

Name : NAVARRO,EXALTACION A

Premise Address : LAHUG,PC HILLS NR BETANIA

TIN :

Metering Information----------

Meter No	:	419756GS6	Pole No	:	0235186
Serial No	:	71555687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37462
Period From	:	09-22-2016	Prev Rdg	:	35832
No of Days	:	30	Diff Rdg	:	1630
Avg kWh/day	:	54.33	Registered	:	1630
Conn Load	:	0	Billed kWh	:	1630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,399.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,597.11
Transmission Charge	0.3626/kWh	591.04
System Loss Charge	0.7969/kWh	1,298.95
Sub-Total		10,487.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,853.48
Supply Charge	0.4118/kWh	671.23
Metering Charge	0.6989/kWh	1,139.21
	5.00/month	5.00
Sub-Total		4,668.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	149.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 16,399.50	327.99
Sub-Total		477.99
Government Charges		
Franchise Tax - Local		117.25
Value Added Tax		
Generation		539.00
Transmission		11.62
System Loss		77.26
Distribution		560.27
Others		71.43
Universal Charge		
Missionary Electrification	0.1561/kWh	254.44
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	315.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.12
Sub-Total		2,153.36
CURRENT BILL - OCTOBER 2016		17,787.37
TOTAL AMOUNT DUE		34,186.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 19,067.57

Your monthly electricity consumption chart

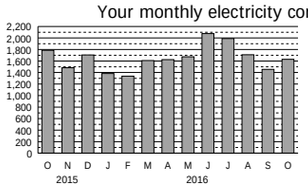

Avg Monthly Usage : 1,651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,787.37		
Less : VAT	1,259.58		
Amount Net of VAT	16,527.79		
Less: BIR 2306	524.83		
BIR 2307	315.03	VATable Sales	16,527.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,687.93	VAT Zero Rated Sales	0.00
Add : VAT	1,259.58	VAT Amount	1,259.58
TOTAL AMOUNT DUE	16,947.51	TOTAL SALES	17,787.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491987743569

Collection Ref. Code	: 1813-17-275-7	Premise Address	: LAHUG,PC HILLS NR BETANIA		
Account ID	: 4914710000-9				
Customer Name	: NAVARRO,EXALTACION A	TOTAL AMOUNT DUE	: 34,186.93	Overdue Bill	: 1
Meter Number	: 419756GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49147100009 BC16/235.1/7600/0/10/10-26-2016/55 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324072505815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008639

32428100005

Date : 10-26-2016

BC16/235.1/7900/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242810000-5

Collection Ref. Code : 1819-68-233-1

Customer Information----------

Name : SANTOS,FLORANTE

Premise Address : LAHUG RD TO COL ANGAN,NAVARROS RES

TIN :

Metering Information----------

Meter No	:	MTR1150538	Pole No	:	0093403
Serial No	:	133486145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4669
Period From	:	09-22-2016	Prev Rdg	:	4228
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,444.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,325.97
Transmission Charge	0.3626/kWh	159.91
System Loss Charge	0.7969/kWh	351.43
Sub-Total		2,837.31
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,445.00	148.90
Sub-Total		189.48
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		145.83
Transmission		3.15
System Loss		20.90
Distribution		152.02
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		590.79
CURRENT BILL - OCTOBER 2016		4,884.40
TOTAL AMOUNT DUE		12,329.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 7,564.00

Your monthly electricity consumption chart

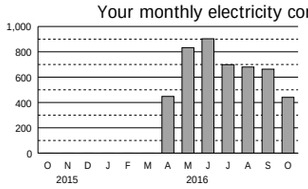

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.40		
Less : VAT	348.50		
Amount Net of VAT	4,535.90		
Less: BIR 2306	145.22		
BIR 2307	86.52	VATable Sales	4,535.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,304.16	VAT Zero Rated Sales	0.00
Add : VAT	348.50	VAT Amount	348.50
TOTAL AMOUNT DUE	4,652.66	TOTAL SALES	4,884.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/7900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324072505815

Collection Ref. Code	: 1819-68-233-1	Premise Address	: LAHUG RD TO COL ANGAN,NAVARROS RES		
Account ID	: 3242810000-5				
Customer Name	: SANTOS,FLORANTE	TOTAL AMOUNT DUE	: 12,329.15	Overdue Bill	: 1
Meter Number	: MTR1150538				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32428100005 BC16/235.1/7900/0/10/10-26-2016/55 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255254677008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005425

25576100009

Date : 10-26-2016

BC16/235.1/8100/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557610000-9

Collection Ref. Code : 1839-58-560-9

Customer Information----------

Name : CRUZ,MYRNA

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229416DS6	Pole No	:	0093403
Serial No	:	10848556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74516
Period From	:	09-22-2016	Prev Rdg	:	74326
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.08
CURRENT BILL - OCTOBER 2016		2,082.78
TOTAL AMOUNT DUE		4,190.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,100.00

Your monthly electricity consumption chart

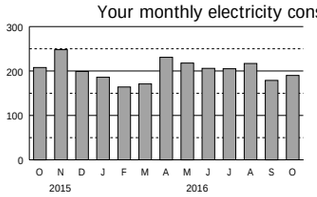

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.78		
Less : VAT	147.83		
Amount Net of VAT	1,934.95		
Less: BIR 2306	61.60		
BIR 2307	36.89	VATable Sales	1,934.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.46	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,984.29	TOTAL SALES	2,082.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255254677008

Collection Ref. Code	: 1839-58-560-9	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 2557610000-9				
Customer Name	: CRUZ,MYRNA	TOTAL AMOUNT DUE	: 4,190.88	Overdue Bill	: 1
Meter Number	: 229416DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25576100009 BC16/235.1/8100/0/10/10-26-2016/55 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515890238368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002729

51576100005

Date : 10-26-2016

BC16/235.1/8200/0093403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157610000-5

Collection Ref. Code : 1839-48-686-4

Customer Information----------

Name : VALDEZ,RENATO

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	228624DS6	Pole No	:	0093403
Serial No	:	11018497	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37901
Period From	:	09-22-2016	Prev Rdg	:	37769
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.48
CURRENT BILL - OCTOBER 2016		1,450.26
TOTAL AMOUNT DUE		2,984.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,668.00

Your monthly electricity consumption chart

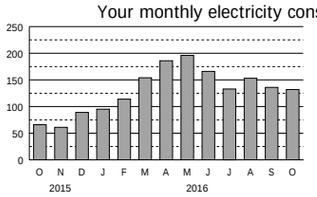

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.26		
Less : VAT	103.04		
Amount Net of VAT	1,347.22		
Less: BIR 2306	42.93		
BIR 2307	25.69	VATable Sales	1,347.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.60	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,381.64	TOTAL SALES	1,450.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515890238368

Collection Ref. Code	: 1839-48-686-4	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 5157610000-5				
Customer Name	: VALDEZ,RENATO	TOTAL AMOUNT DUE	: 2,984.15	Overdue Bill	: 1
Meter Number	: 228624DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51576100005 BC16/235.1/8200/0/10/10-26-2016/55 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895241431462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010883

89547100001

Date : 10-26-2016

BC16/235.1/8400/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954710000-1

Collection Ref. Code : 1841-22-581-9

Customer Information----------

Name : MERELOS,MILDRED PERALES

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	445439GS6	Pole No	:	0093410
Serial No	:	89090861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10662
Period From	:	09-22-2016	Prev Rdg	:	10645
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	354	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - OCTOBER 2016		15.73
TOTAL AMOUNT DUE		103.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 15.00

Your monthly electricity consumption chart

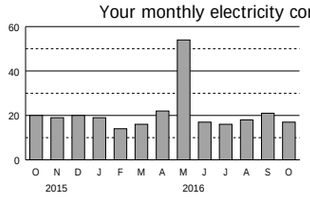

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.73		
Less : VAT	0.82		
Amount Net of VAT	14.91		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895241431462

Collection Ref. Code	: 1841-22-581-9	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG
Account ID	: 8954710000-1		
Customer Name	: MERELOS,MILDRED PERALES	TOTAL AMOUNT DUE	: 103.57
Meter Number	: 445439GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89547100001 BC16/235.1/8400/0/10/10-26-2016/55 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817846527628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004360

81747100006

Date : 10-26-2016

BC16/235.1/8500/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174710000-6

Collection Ref. Code : 1841-21-749-2

Customer Information----------

Name : MERELOS,MILDRED PERALES

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	454984GS6	Pole No	:	0093410
Serial No	:	57840774	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5523
Period From	:	09-22-2016	Prev Rdg	:	5460
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 106.69
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.67
CURRENT BILL - OCTOBER 2016		556.56
TOTAL AMOUNT DUE		1,128.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,020.00

Your monthly electricity consumption chart

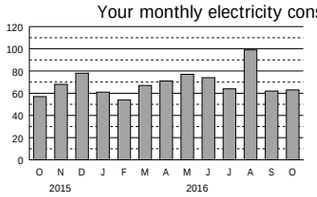

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.56		
Less : VAT	39.02		
Amount Net of VAT	517.54		
Less: BIR 2306	16.26		
BIR 2307	9.75	VATable Sales	517.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.53	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	530.55	TOTAL SALES	556.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817846527628

Collection Ref. Code	: 1841-21-749-2	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG
Account ID	: 8174710000-6		
Customer Name	: MERELOS,MILDRED PERALES	TOTAL AMOUNT DUE	: 1,128.17
Meter Number	: 454984GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81747100006 BC16/235.1/8500/0/10/10-26-2016/55 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933143222674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994016

93308100002

Date : 10-26-2016

BC16/235.1/8600/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330810000-2

Collection Ref. Code : 1827-56-689-2

Customer Information----------

Name : MERELOS,ORLANDO PORCARE

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454446GS6	Pole No	:	0093410
Serial No	:	54688118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11463
Period From	:	09-22-2016	Prev Rdg	:	11299
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	472	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.74
CURRENT BILL - OCTOBER 2016		1,799.03
TOTAL AMOUNT DUE		3,638.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,000.00

Your monthly electricity consumption chart

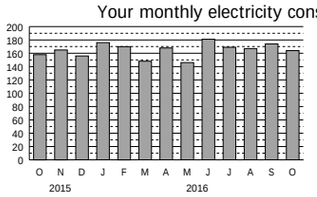

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.03		
Less : VAT	127.75		
Amount Net of VAT	1,671.28		
Less: BIR 2306	53.24		
BIR 2307	31.86	VATable Sales	1,671.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.18	VAT Zero Rated Sales	0.00
Add : VAT	127.75	VAT Amount	127.75
TOTAL AMOUNT DUE	1,713.93	TOTAL SALES	1,799.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933143222674

Collection Ref. Code	: 1827-56-689-2	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9330810000-2				
Customer Name	: MERELOS,ORLANDO PORCARE	TOTAL AMOUNT DUE	: 3,638.67	Overdue Bill	: 1
Meter Number	: 454446GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93308100002 BC16/235.1/8600/0/10/10-26-2016/55 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127440040014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009404

12777100004

Date : 10-26-2016

BC16/235.1/8800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277710000-4

Collection Ref. Code : 1841-55-536-3

Customer Information----------

Name : PEPINO,ERNESTO N

Premise Address : SITIO FATIMA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355613GS6	Pole No	:	0093410
Serial No	:	62827643	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12926
Period From	:	09-22-2016	Prev Rdg	:	12775
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	160	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,276.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.5293/kWh	79.92
System Loss Charge	0.7721/kWh	116.59
Sub-Total		992.93
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		49.93
Transmission		1.57
System Loss		6.79
Distribution		52.45
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.74
CURRENT BILL - OCTOBER 2016		1,669.14
TOTAL AMOUNT DUE		2,945.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,189.00

Your monthly electricity consumption chart

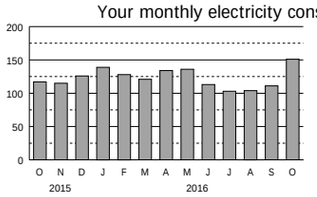

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.14		
Less : VAT	116.79		
Amount Net of VAT	1,552.35		
Less: BIR 2306	48.66		
BIR 2307	29.61	VATable Sales	1,552.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.08	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,590.87	TOTAL SALES	1,669.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/8800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127440040014

Collection Ref. Code : 1841-55-536-3

Account ID : 1277710000-4

Customer Name : PEPINO,ERNESTO N

Meter Number : 355613GS6

Period : Sep 2016

Premise Address : SITIO FATIMA, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,945.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12777100004

BC16/235.1/8800/0/10/10-26-2016/55

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014146316129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001721

01459100002

Date : 10-26-2016

BC16/235.1/9000/1019084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145910000-2

Collection Ref. Code : 1833-76-620-2

Customer Information----------

Name : VALDEZ,EDGARDO A

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	406954GS6	Pole No	:	1019084
Serial No	:	49045369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25861
Period From	:	09-22-2016	Prev Rdg	:	25688
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.39
CURRENT BILL - OCTOBER 2016		1,904.16
TOTAL AMOUNT DUE		4,144.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,381.00

Your monthly electricity consumption chart

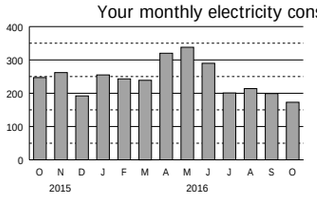

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.16		
Less : VAT	135.43		
Amount Net of VAT	1,768.73		
Less: BIR 2306	56.42		
BIR 2307	33.73	VATable Sales	1,768.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.58	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,814.01	TOTAL SALES	1,904.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014146316129

Collection Ref. Code	: 1833-76-620-2	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 0145910000-2				
Customer Name	: VALDEZ,EDGARDO A	TOTAL AMOUNT DUE	: 4,144.62	Overdue Bill	: 1
Meter Number	: 406954GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01459100002 BC16/235.1/9000/0/10/10-26-2016/55 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171183682066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995258

17132230818

Date : 10-26-2016

BC16/235.1/9400/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713223081-8

Collection Ref. Code : 1855-23-791-1

Customer Information----------

Name : PERALES,EDEN MARTINEZ

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568118 GS6	Pole No	:	0093410
Serial No	:	26356754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4874
Period From	:	09-22-2016	Prev Rdg	:	4776
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	842	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.46
CURRENT BILL - OCTOBER 2016		1,019.31
TOTAL AMOUNT DUE		2,205.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,150.00

Your monthly electricity consumption chart

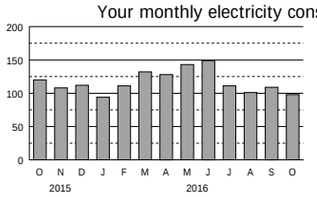

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.31		
Less : VAT	72.07		
Amount Net of VAT	947.24		
Less: BIR 2306	30.03		
BIR 2307	18.01	VATable Sales	947.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.20	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	971.27	TOTAL SALES	1,019.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171183682066

Collection Ref. Code	: 1855-23-791-1	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 1713223081-8		
Customer Name	: PERALES,EDEN MARTINEZ	TOTAL AMOUNT DUE	: 2,205.87 Overdue Bill : 1
Meter Number	: 568118 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17132230818 BC16/235.1/9400/0/10/10-26-2016/55 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589188926249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004023

58996100002

Date : 10-26-2016

BC16/235.1/9800/0093410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899610000-2

Collection Ref. Code : 1823-36-080-7

Customer Information----------

Name : GETALAN,ROSAL M

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	178798DS6	Pole No	:	0093410
Serial No	:	11783139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67050
Period From	:	09-22-2016	Prev Rdg	:	66933
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.73
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.12
CURRENT BILL - OCTOBER 2016		1,290.37
TOTAL AMOUNT DUE		2,838.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,499.00

Your monthly electricity consumption chart

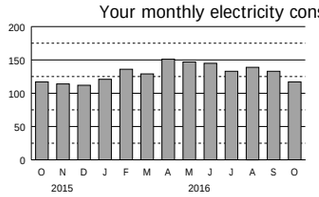

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.37		
Less : VAT	91.87		
Amount Net of VAT	1,198.50		
Less: BIR 2306	38.28		
BIR 2307	22.86	VATable Sales	1,198.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.36	VAT Zero Rated Sales	0.00
Add : VAT	91.87	VAT Amount	91.87
TOTAL AMOUNT DUE	1,229.23	TOTAL SALES	1,290.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/9800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589188926249

Collection Ref. Code	: 1823-36-080-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5899610000-2				
Customer Name	: GETALAN,ROSAL M	TOTAL AMOUNT DUE	: 2,838.82	Overdue Bill	: 1
Meter Number	: 178798DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58996100002 BC16/235.1/9800/0/10/10-26-2016/55 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784634121583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003141

78427100009

Date : 10-26-2016

BC16/235.1/10200/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842710000-9

Collection Ref. Code : 1831-72-728-5

Customer Information----------

Name : LIGTAS,HERNANITA N TM

Premise Address : SITIO KOLO NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	185913DS6	Pole No	:	0093375
Serial No	:	13373006	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19443
Period From	:	09-22-2016	Prev Rdg	:	19335
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.38
CURRENT BILL - OCTOBER 2016		1,193.43
TOTAL AMOUNT DUE		2,706.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,218.00

Your monthly electricity consumption chart

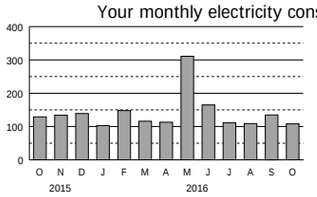

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.43		
Less : VAT	85.07		
Amount Net of VAT	1,108.36		
Less: BIR 2306	35.46		
BIR 2307	21.14	VATable Sales	1,108.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.76	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,136.83	TOTAL SALES	1,193.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784634121583

Collection Ref. Code	: 1831-72-728-5	Premise Address	: SITIO KOLO NIVEL HILLS,LAHUG		
Account ID	: 7842710000-9				
Customer Name	: LIGTAS,HERNANITA N TM	TOTAL AMOUNT DUE	: 2,706.13	Overdue Bill	: 1
Meter Number	: 185913DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78427100009 BC16/235.1/10200/0/10/10-26-2016/55 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352704036448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004867

35208100004

Date : 10-26-2016

BC16/235.1/10700/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520810000-4

Collection Ref. Code : 1827-45-014-2

Customer Information----------

Name : MANZANO,PABLITA G TM

Premise Address : LOWER NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076729	Pole No	:	0093466
Serial No	:	40017061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1136
Period From	:	09-22-2016	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.5293/kWh	32.82
System Loss Charge	0.7721/kWh	47.87
Sub-Total		407.70
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 554.50	11.09
Sub-Total		16.80
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		20.50
Transmission		0.64
System Loss		2.79
Distribution		21.89
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.48
CURRENT BILL - OCTOBER 2016		689.38
TOTAL AMOUNT DUE		1,243.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 830.00

Your monthly electricity consumption chart

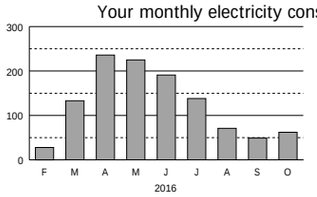

Avg Monthly Usage : 125.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.38		
Less : VAT	48.38		
Amount Net of VAT	641.00		
Less: BIR 2306	20.17		
BIR 2307	12.23	VATable Sales	641.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.60	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	656.98	TOTAL SALES	689.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352704036448

Collection Ref. Code : 1827-45-014-2

Account ID : 3520810000-4

Customer Name : MANZANO,PABLITA G TM

Meter Number : MTR1076729

Period : Sep 2016

Premise Address : LOWER NIVEL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,243.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35208100004 BC16/235.1/10700/0/10/10-26-2016/55 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673984704734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997586

67318100004

Date : 10-26-2016

BC16/235.1/10800/0093452/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731810000-4

Collection Ref. Code : 1827-75-083-9

Customer Information----------

Name : GENERAL,PIO U

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	447101GS6	Pole No	:	0093452
Serial No	:	65005572	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39674
Period From	:	09-22-2016	Prev Rdg	:	39450
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,617.50	52.35
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.39
CURRENT BILL - OCTOBER 2016		2,457.45
TOTAL AMOUNT DUE		5,075.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,560.00

Your monthly electricity consumption chart

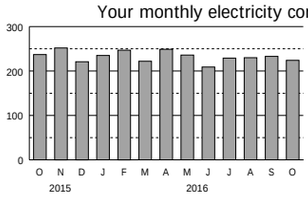

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.45		
Less : VAT	174.48		
Amount Net of VAT	2,282.97		
Less: BIR 2306	72.70		
BIR 2307	43.53	VATable Sales	2,282.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.74	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,341.22	TOTAL SALES	2,457.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673984704734

Collection Ref. Code	: 1827-75-083-9	Premise Address	: NIVEL LAHUG		
Account ID	: 6731810000-4				
Customer Name	: GENERAL,PIO U	TOTAL AMOUNT DUE	: 5,075.18	Overdue Bill	: 1
Meter Number	: 447101GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67318100004 BC16/235.1/10800/0/10/10-26-2016/55 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230072765726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009545

23050448325

Date : 10-26-2016

BC16/235.1/10900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305044832-5

Collection Ref. Code : 1857-22-209-1

Customer Information----------

Name : GENERAL,JOSEPHINE GOMO

Premise Address : SITIO IMMACULADA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6003 EVS6	Pole No	:	0093473
Serial No	:	05686812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2015
Period From	:	09-22-2016	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 26.46
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.36
CURRENT BILL - OCTOBER 2016		961.35
TOTAL AMOUNT DUE		1,811.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 477.00

Your monthly electricity consumption chart

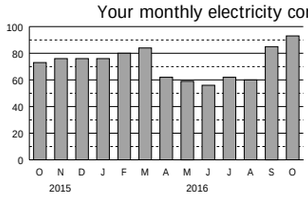

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.35		
Less : VAT	67.74		
Amount Net of VAT	893.61		
Less: BIR 2306	28.23		
BIR 2307	16.99	VATable Sales	893.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.39	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	916.13	TOTAL SALES	961.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/10900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230072765726

Collection Ref. Code	: 1857-22-209-1	Premise Address	: SITIO IMMACULADA,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2305044832-5				
Customer Name	: GENERAL,JOSEPHINE GOMO	TOTAL AMOUNT DUE	: 1,811.70	Overdue Bill	: 1
Meter Number	: 6003 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23050448325 BC16/235.1/10900/0/10/10-26-2016/55 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630532473079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011544

63027100005

Date : 10-26-2016

BC16/235.1/11300/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302710000-5

Collection Ref. Code : 1811-43-872-5

Customer Information----------

Name : LIBRERO,EMILY TM S.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219093WS6	Pole No	:	0093445
Serial No	:	46029749	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82883
Period From	:	09-22-2016	Prev Rdg	:	82805
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.96
CURRENT BILL - OCTOBER 2016		727.29
TOTAL AMOUNT DUE		1,417.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 728.00

Your monthly electricity consumption chart

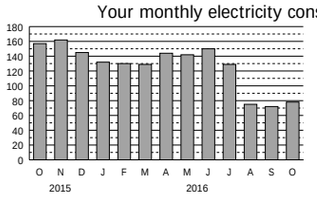

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.29		
Less : VAT	51.04		
Amount Net of VAT	676.25		
Less: BIR 2306	21.26		
BIR 2307	12.78	VATable Sales	676.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.21	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	693.25	TOTAL SALES	727.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630532473079

Collection Ref. Code	: 1811-43-872-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6302710000-5				
Customer Name	: LIBRERO,EMILY TM S.	TOTAL AMOUNT DUE	: 1,417.84	Overdue Bill	: 1
Meter Number	: 219093WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63027100005

BC16/235.1/11300/0/10/10-26-2016/55

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678410461277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000882

67886100006

Date : 10-26-2016

BC16/235.1/11400/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788610000-6

Collection Ref. Code : 1829-99-704-1

Customer Information----------

Name : MARCIAL,ERNESTO T TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1026510	Pole No	:	0093445
Serial No	:	121751426	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2301
Period From	:	09-22-2016	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 116.51
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.91
CURRENT BILL - OCTOBER 2016		620.05
TOTAL AMOUNT DUE		1,351.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 851.00

Your monthly electricity consumption chart

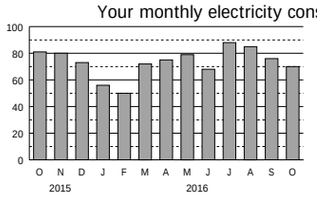

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.05		
Less : VAT	43.51		
Amount Net of VAT	576.54		
Less: BIR 2306	18.15		
BIR 2307	10.86	VATable Sales	576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.53	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	591.04	TOTAL SALES	620.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678410461277

Collection Ref. Code	: 1829-99-704-1	Premise Address	: NIVEL LAHUG		
Account ID	: 6788610000-6				
Customer Name	: MARCIAL,ERNESTO T TM	TOTAL AMOUNT DUE	: 1,351.03	Overdue Bill	: 1
Meter Number	: MTR1026510				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67886100006 BC16/235.1/11400/0/10/10-26-2016/55 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208831888081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997071

20822912414

Date : 10-26-2016

BC16/235.1/11500/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082291241-4

Collection Ref. Code : 1859-63-191-6

Customer Information----------

Name : BAYALAS,BENEDICTO LAPAZ

Premise Address : FATIMA VETERANS DRIVE,,LOWER NIVEL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041162	Pole No	:	0093445
Serial No	:	126813468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2054
Period From	:	09-22-2016	Prev Rdg	:	1982
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 84.88
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.29
CURRENT BILL - OCTOBER 2016		675.66
TOTAL AMOUNT DUE		1,488.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 563.00

Your monthly electricity consumption chart

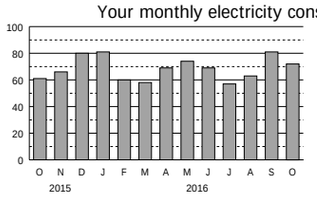

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.66		
Less : VAT	47.58		
Amount Net of VAT	628.08		
Less: BIR 2306	19.82		
BIR 2307	11.88	VATable Sales	628.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.38	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	643.96	TOTAL SALES	675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208831888081

Collection Ref. Code	: 1859-63-191-6	Premise Address	: FATIMA VETERANS DRIVE,,LOWER NIVEL,LAHUG, CEBU CITY
Account ID	: 2082291241-4		
Customer Name	: BAYALAS,BENEDICTO LAPAZ	TOTAL AMOUNT DUE	: 1,488.44 Overdue Bill : 1
Meter Number	: MTR1041162		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20822912414 BC16/235.1/11500/0/10/10-26-2016/55 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631991757925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011909

63107100008

Date : 10-26-2016

BC16/235.1/11600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310710000-8

Collection Ref. Code : 1831-37-164-2

Customer Information----------

Name : BOLAMBAO,VEVENCIO R TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	471119GS6	Pole No	:	0093466
Serial No	:	52934452	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7975
Period From	:	09-22-2016	Prev Rdg	:	7913
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 102.25
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.87
CURRENT BILL - OCTOBER 2016		550.92
Debit Adjustments		182.25
TOTAL AMOUNT DUE		1,433.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 745.00

Your monthly electricity consumption chart

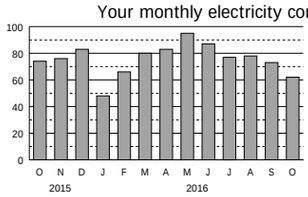

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.92		
Less : VAT	38.73		
Amount Net of VAT	512.19		
Less: BIR 2306	16.15		
BIR 2307	9.65	VATable Sales	512.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.39	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	525.12	TOTAL SALES	550.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631991757925

Collection Ref. Code	: 1831-37-164-2	Premise Address	: NIVEL LAHUG		
Account ID	: 6310710000-8				
Customer Name	: BOLAMBAO,VEVENCIO R TM	TOTAL AMOUNT DUE	: 1,433.83	Overdue Bill	: 1
Meter Number	: 471119GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63107100008 BC16/235.1/11600/0/10/10-26-2016/55 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777632563221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999367

77777100007

Date : 10-26-2016

BC16/235.1/11800/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777710000-7

Collection Ref. Code : 1825-67-653-4

Customer Information----------

Name : REMULTA,NESTOR

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	252500DS6	Pole No	:	0093466
Serial No	:	12105721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32633
Period From	:	09-22-2016	Prev Rdg	:	32521
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.06
CURRENT BILL - OCTOBER 2016		1,231.75
TOTAL AMOUNT DUE		2,548.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 810.00

Your monthly electricity consumption chart

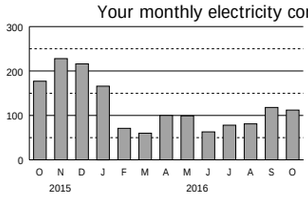

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.75		
Less : VAT	87.57		
Amount Net of VAT	1,144.18		
Less: BIR 2306	36.50		
BIR 2307	21.82	VATable Sales	1,144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.86	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,173.43	TOTAL SALES	1,231.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777632563221

Collection Ref. Code : 1825-67-653-4

Account ID : 7777710000-7

Customer Name : REMULTA,NESTOR

Meter Number : 252500DS6

Period : Sep 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 2,548.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77777100007 BC16/235.1/11800/0/10/10-26-2016/55 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538524422392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996804

53866812695

Date : 10-26-2016

BC16/235.1/11900/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386681269-5

Collection Ref. Code : 1849-33-029-8

Customer Information----------

Name : TALICUG,MARLON COTUBAN

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008168 EFS6	Pole No	:	0093466
Serial No	:	121427841	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7748
Period From	:	09-22-2016	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.33
CURRENT BILL - OCTOBER 2016		2,804.07
TOTAL AMOUNT DUE		6,105.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,233.00

Your monthly electricity consumption chart

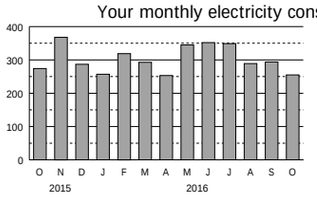

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.07		
Less : VAT	199.35		
Amount Net of VAT	2,604.72		
Less: BIR 2306	83.06		
BIR 2307	49.66	VATable Sales	2,604.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.00	VAT Zero Rated Sales	0.00
Add : VAT	199.35	VAT Amount	199.35
TOTAL AMOUNT DUE	2,671.35	TOTAL SALES	2,804.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/11900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538524422392

Collection Ref. Code	: 1849-33-029-8	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 5386681269-5				
Customer Name	: TALICUG,MARLON COTUBAN	TOTAL AMOUNT DUE	: 6,105.37	Overdue Bill	: 1
Meter Number	: 008168 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53866812695 BC16/235.1/11900/0/10/10-26-2016/55 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653100604987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003322

65359100008

Date : 10-26-2016

BC16/235.1/12000/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535910000-8

Collection Ref. Code : 1833-68-674-8

Customer Information----------

Name : ATILANO,FRANCISCO J JR TM

Premise Address : SITIO SUN-OC LOWER,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	253413GS6	Pole No	:	0093375
Serial No	:	47745468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20401
Period From	:	09-22-2016	Prev Rdg	:	20223
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.98
CURRENT BILL - OCTOBER 2016		1,958.40
TOTAL AMOUNT DUE		4,233.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

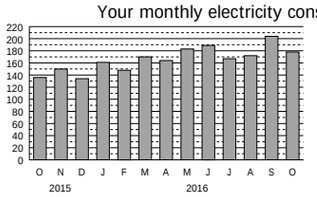

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.40		
Less : VAT	139.27		
Amount Net of VAT	1,819.13		
Less: BIR 2306	58.03		
BIR 2307	34.69	VATable Sales	1,819.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.41	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,865.68	TOTAL SALES	1,958.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653100604987

Collection Ref. Code	: 1833-68-674-8	Premise Address	: SITIO SUN-OC LOWER,NIVEL HILLS		
Account ID	: 6535910000-8				
Customer Name	: ATILANO,FRANCISCO J JR TM	TOTAL AMOUNT DUE	: 4,233.79	Overdue Bill	: 1
Meter Number	: 253413GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65359100008 BC16/235.1/12000/0/10/10-26-2016/55 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734640024456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994482

73491681216

Date : 10-26-2016

BC16/235.1/12300/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349168121-6

Collection Ref. Code : 1851-80-209-6

Customer Information----------

Name : MAHILUM,ROCELA OLASIMAN

Premise Address : SITIO SUN-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	547221 GS6	Pole No	:	0093375
Serial No	:	73232542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4898
Period From	:	09-22-2016	Prev Rdg	:	4843
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	472	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.82
CURRENT BILL - OCTOBER 2016		428.80
TOTAL AMOUNT DUE		859.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 439.00

Your monthly electricity consumption chart

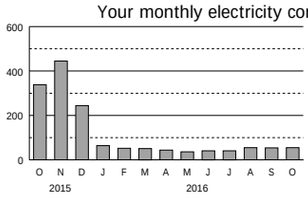

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.80		
Less : VAT	29.84		
Amount Net of VAT	398.96		
Less: BIR 2306	12.43		
BIR 2307	7.46	VATable Sales	398.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.07	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	408.91	TOTAL SALES	428.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734640024456

Collection Ref. Code	: 1851-80-209-6	Premise Address	: SITIO SUN-OC,LAHUG		
Account ID	: 7349168121-6				
Customer Name	: MAHILUM,ROCELA OLASIMAN	TOTAL AMOUNT DUE	: 859.88	Overdue Bill	: 1
Meter Number	: 547221 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73491681216 BC16/235.1/12300/0/10/10-26-2016/55 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651633232134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002500

65130070678

Date : 10-26-2016

BC16/235.1/12500/0093375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513007067-8

Collection Ref. Code : 1855-64-602-1

Customer Information----------

Name : MONARES,GAUDENCIO LIMPOT

Premise Address : SITIO SON-OC,LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN : 277-731-685-000

Metering Information----------

Meter No	:	4378 EVS6	Pole No	:	0093375
Serial No	:	01489918	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5187
Period From	:	09-22-2016	Prev Rdg	:	5056
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.43
CURRENT BILL - OCTOBER 2016		1,441.53
TOTAL AMOUNT DUE		3,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,553.00

Your monthly electricity consumption chart

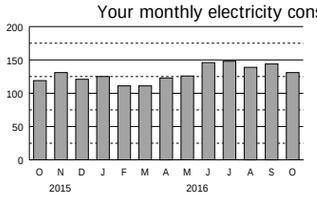

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.53		
Less : VAT	102.52		
Amount Net of VAT	1,339.01		
Less: BIR 2306	42.72		
BIR 2307	25.53	VATable Sales	1,339.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.76	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,373.28	TOTAL SALES	1,441.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651633232134

Collection Ref. Code	: 1855-64-602-1	Premise Address	: SITIO SON-OC,LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6513007067-8				
Customer Name	: MONARES,GAUDENCIO LIMPOT	TOTAL AMOUNT DUE	: 3,060.67	Overdue Bill	: 1
Meter Number	: 4378 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65130070678 BC16/235.1/12500/0/10/10-26-2016/55 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357404487306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007752

35777100005

Date : 10-26-2016

BC16/235.1/12600/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577710000-5

Collection Ref. Code : 1841-45-143-6

Customer Information----------

Name : SATO,MARILYN L

Premise Address : SON-OC, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236737DS6	Pole No	:	0093494
Serial No	:	12482776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11695
Period From	:	09-22-2016	Prev Rdg	:	11561
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,780.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.5293/kWh	70.93
System Loss Charge	0.7721/kWh	103.46
Sub-Total		881.15
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.30
Transmission		1.39
System Loss		6.03
Distribution		46.61
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		179.00
CURRENT BILL - OCTOBER 2016		1,496.50
TOTAL AMOUNT DUE		3,276.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,683.00

Your monthly electricity consumption chart

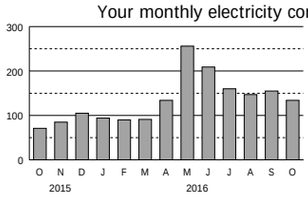

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.50		
Less : VAT	105.27		
Amount Net of VAT	1,391.23		
Less: BIR 2306	43.87		
BIR 2307	26.55	VATable Sales	1,391.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.81	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,426.08	TOTAL SALES	1,496.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357404487306

Collection Ref. Code : 1841-45-143-6

Account ID : 3577710000-5

Customer Name : SATO,MARILYN L

Meter Number : 236737DS6

Period : Sep 2016

Premise Address : SON-OC, NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,276.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35777100005

BC16/235.1/12600/0/10/10-26-2016/55

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388263455123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005420

38877100008

Date : 10-26-2016

BC16/235.1/12800/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887710000-8

Collection Ref. Code : 1825-74-935-3

Customer Information----------

Name : TOLITEL,JULIET I

Premise Address : VETERANS VILLAGE,LAHUG

TIN :

Metering Information----------

Meter No	:	512829 GS6	Pole No	:	0093494
Serial No	:	58498907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8398
Period From	:	09-22-2016	Prev Rdg	:	8277
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	600	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.17
CURRENT BILL - OCTOBER 2016		1,331.94
TOTAL AMOUNT DUE		2,828.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,268.00

Your monthly electricity consumption chart

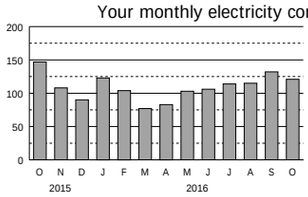

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.94		
Less : VAT	94.75		
Amount Net of VAT	1,237.19		
Less: BIR 2306	39.47		
BIR 2307	23.59	VATable Sales	1,237.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.13	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,268.88	TOTAL SALES	1,331.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388263455123

Collection Ref. Code	: 1825-74-935-3	Premise Address	: VETERANS VILLAGE,LAHUG		
Account ID	: 3887710000-8				
Customer Name	: TOLITEL,JULIET I	TOTAL AMOUNT DUE	: 2,828.21	Overdue Bill	: 1
Meter Number	: 512829 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38877100008 BC16/235.1/12800/0/10/10-26-2016/55 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881076476558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002897

88107100005

Date : 10-26-2016

BC16/235.1/12900/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810710000-5

Collection Ref. Code : 1831-40-029-4

Customer Information----------

Name : SIM,RODOLFO K TM

Premise Address : SUNOC LOWER NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	250035DS6	Pole No	:	0093494
Serial No	:	13634742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10077
Period From	:	09-22-2016	Prev Rdg	:	10018
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.35
CURRENT BILL - OCTOBER 2016		462.26
TOTAL AMOUNT DUE		1,038.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 432.00

Your monthly electricity consumption chart

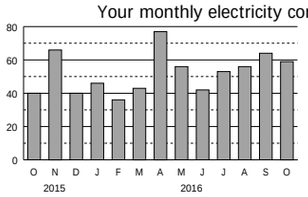

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.26		
Less : VAT	32.25		
Amount Net of VAT	430.01		
Less: BIR 2306	13.45		
BIR 2307	8.04	VATable Sales	430.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.52	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	440.77	TOTAL SALES	462.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/12900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881076476558

Collection Ref. Code	: 1831-40-029-4	Premise Address	: SUNOC LOWER NIVEL,LAHUG
Account ID	: 8810710000-5		
Customer Name	: SIM,RODOLFO K TM	TOTAL AMOUNT DUE	: 1,038.13
Meter Number	: 250035DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88107100005 BC16/235.1/12900/0/10/10-26-2016/55 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011102654324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000008

01127100004

Date : 10-26-2016

BC16/235.1/13000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112710000-4

Collection Ref. Code : 1823-70-872-2

Customer Information----------

Name : COSIDO,MELCHORA D

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290551SS6	Pole No	:	0093480
Serial No	:	33267112	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23014
Period From	:	09-22-2016	Prev Rdg	:	22857
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.06
CURRENT BILL - OCTOBER 2016		1,727.57
TOTAL AMOUNT DUE		3,714.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,270.49

Your monthly electricity consumption chart

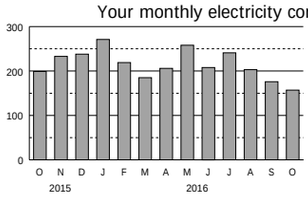

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.57		
Less : VAT	122.87		
Amount Net of VAT	1,604.70		
Less: BIR 2306	51.19		
BIR 2307	30.60	VATable Sales	1,604.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.91	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,645.78	TOTAL SALES	1,727.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011102654324

Collection Ref. Code	: 1823-70-872-2	Premise Address	: LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY		
Account ID	: 0112710000-4				
Customer Name	: COSIDO,MELCHORA D	TOTAL AMOUNT DUE	: 3,714.15	Overdue Bill	: 1
Meter Number	: 290551SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01127100004 BC16/235.1/13000/0/10/10-26-2016/55 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920612444430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004795

92017100006

Date : 10-26-2016

BC16/235.1/13300/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201710000-6

Collection Ref. Code : 1823-49-629-6

Customer Information----------

Name : SEVILLA,INFANTANONA SATO

Premise Address : LOWER SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212319WS6	Pole No	:	0093494
Serial No	:	42847245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20692
Period From	:	09-22-2016	Prev Rdg	:	20607
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	600	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 58.28
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.52
CURRENT BILL - OCTOBER 2016		842.33
TOTAL AMOUNT DUE		1,903.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,130.00

Your monthly electricity consumption chart

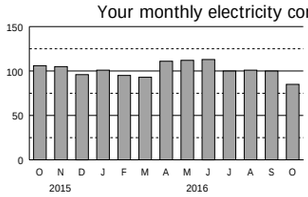

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.33		
Less : VAT	59.50		
Amount Net of VAT	782.83		
Less: BIR 2306	24.80		
BIR 2307	14.85	VATable Sales	782.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.18	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	802.68	TOTAL SALES	842.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920612444430

Collection Ref. Code	: 1823-49-629-6	Premise Address	: LOWER SON-OC NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9201710000-6				
Customer Name	: SEVILLA,INFANTANONA SATO	TOTAL AMOUNT DUE	: 1,903.41	Overdue Bill	: 1
Meter Number	: 212319WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92017100006 BC16/235.1/13300/0/10/10-26-2016/55 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405926673844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997264

40527100008

Date : 10-26-2016

BC16/235.1/13500/0093494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052710000-8

Collection Ref. Code : 1831-74-170-9

Customer Information----------

Name : TABOADA,ANNABELLE B TM

Premise Address : VETERANS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	250055GS6	Pole No	:	0093494
Serial No	:	13687801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15200
Period From	:	09-22-2016	Prev Rdg	:	15097
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 201.50	4.03
Sub-Total		13.51
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.54
CURRENT BILL - OCTOBER 2016		1,110.45
TOTAL AMOUNT DUE		1,311.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

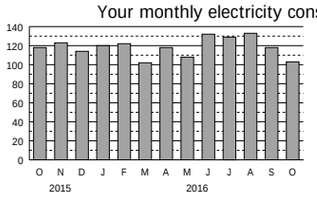

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.45		
Less : VAT	78.15		
Amount Net of VAT	1,032.30		
Less: BIR 2306	32.58		
BIR 2307	19.66	VATable Sales	1,032.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.06	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,058.21	TOTAL SALES	1,110.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405926673844

Collection Ref. Code	: 1831-74-170-9	Premise Address	: VETERANS DRIVE LAHUG		
Account ID	: 4052710000-8				
Customer Name	: TABOADA,ANNABELLE B TM	TOTAL AMOUNT DUE	: 1,311.73	Overdue Bill	: 1
Meter Number	: 250055GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40527100008

BC16/235.1/13500/0/10/10-26-2016/55

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305669700320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997409

30547100005

Date : 10-26-2016

BC16/235.1/13600/0093466/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3054710000-5

Collection Ref. Code : 1839-84-905-3

Customer Information----------

Name : CABONILAS,AQUILES C

Premise Address : LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433283GS6	Pole No	:	0093466
Serial No	:	69583538	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11380
Period From	:	09-22-2016	Prev Rdg	:	11292
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,014.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.5293/kWh	46.58
System Loss Charge	0.7721/kWh	67.94
Sub-Total		578.66
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		29.11
Transmission		0.92
System Loss		3.96
Distribution		30.81
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.96
CURRENT BILL - OCTOBER 2016		1,003.93
TOTAL AMOUNT DUE		2,018.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,007.00

Your monthly electricity consumption chart

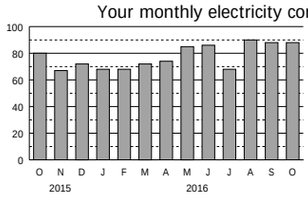

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.93		
Less : VAT	71.42		
Amount Net of VAT	932.51		
Less: BIR 2306	29.77		
BIR 2307	17.81	VATable Sales	932.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.93	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	956.35	TOTAL SALES	1,003.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305669700320

Collection Ref. Code	: 1839-84-905-3	Premise Address	: LOWER NIVEL HILLS SITIO SUN-OC,LAHUG,CEBU CITY
Account ID	: 3054710000-5		
Customer Name	: CABONILAS,AQUILES C	TOTAL AMOUNT DUE	: 2,018.06
Meter Number	: 433283GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30547100005 BC16/235.1/13600/0/10/10-26-2016/55 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033052056457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011753

03310200005

Date : 10-26-2016

BC16/235.1/13800/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331020000-5

Collection Ref. Code : 1837-61-083-5

Customer Information----------

Name : PACALDO,EVELYN B TM

Premise Address : NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	171749DS6	Pole No	:	0093445
Serial No	:	11531223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40835
Period From	:	09-22-2016	Prev Rdg	:	40709
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.19
CURRENT BILL - OCTOBER 2016		1,381.41
TOTAL AMOUNT DUE		2,702.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,084.00

Your monthly electricity consumption chart

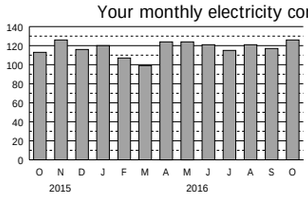

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.41		
Less : VAT	98.06		
Amount Net of VAT	1,283.35		
Less: BIR 2306	40.86		
BIR 2307	24.47	VATable Sales	1,283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.02	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,316.08	TOTAL SALES	1,381.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033052056457

Collection Ref. Code	: 1837-61-083-5	Premise Address	: NIVEL HILLS BRGY LAHUG		
Account ID	: 0331020000-5				
Customer Name	: PACALDO,EVELYN B TM	TOTAL AMOUNT DUE	: 2,702.81	Overdue Bill	: 1
Meter Number	: 171749DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03310200005 BC16/235.1/13800/0/10/10-26-2016/55 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507807154949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998374

50757100008

Date : 10-26-2016

BC16/235.1/13900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075710000-8

Collection Ref. Code : 1825-50-140-8

Customer Information----------

Name : PACALDO,LUCIA B

Premise Address : LAHUG BETANIA HILLS

TIN :

Metering Information----------

Meter No	:	252092DS6	Pole No	:	0093480
Serial No	:	10045459	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18451
Period From	:	09-22-2016	Prev Rdg	:	18328
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.20
CURRENT BILL - OCTOBER 2016		1,348.70
TOTAL AMOUNT DUE		2,643.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,770.00

Your monthly electricity consumption chart

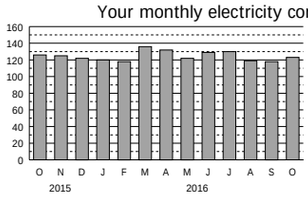

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.70		
Less : VAT	95.71		
Amount Net of VAT	1,252.99		
Less: BIR 2306	39.87		
BIR 2307	23.89	VATable Sales	1,252.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.23	VAT Zero Rated Sales	0.00
Add : VAT	95.71	VAT Amount	95.71
TOTAL AMOUNT DUE	1,284.94	TOTAL SALES	1,348.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/13900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507807154949

Collection Ref. Code	: 1825-50-140-8	Premise Address	: LAHUG BETANIA HILLS		
Account ID	: 5075710000-8				
Customer Name	: PACALDO,LUCIA B	TOTAL AMOUNT DUE	: 2,643.24	Overdue Bill	: 1
Meter Number	: 252092DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50757100008 BC16/235.1/13900/0/10/10-26-2016/55 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402584690344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996020

40227100001

Date : 10-26-2016

BC16/235.1/14100/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022710000-1

Collection Ref. Code : 1823-80-818-2

Customer Information----------

Name : GINGOYON,JESCORO M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12284GS3	Pole No	:	0093480
Serial No	:	69278702	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7852
Period From	:	09-22-2016	Prev Rdg	:	7813
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - OCTOBER 2016		227.69
Debit Adjustments		47.04
TOTAL AMOUNT DUE		686.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 546.00

Your monthly electricity consumption chart

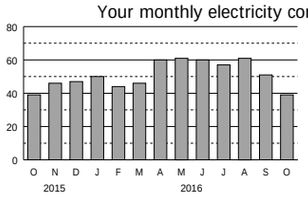

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.69		
Less : VAT	15.67		
Amount Net of VAT	212.02		
Less: BIR 2306	6.52		
BIR 2307	3.87	VATable Sales	212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.63	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	217.30	TOTAL SALES	227.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402584690344

Collection Ref. Code	: 1823-80-818-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4022710000-1				
Customer Name	: GINGOYON,JESCORO M	TOTAL AMOUNT DUE	: 686.01	Overdue Bill	: 1
Meter Number	: 12284GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40227100001 BC16/235.1/14100/0/10/10-26-2016/55 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804716281654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996791

80437100003

Date : 10-26-2016

BC16/235.1/14200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043710000-3

Collection Ref. Code : 1825-20-113-7

Customer Information----------

Name : CUPTA,MICHAEL D

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135676	Pole No	:	0093480
Serial No	:	40093469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	888
Period From	:	09-22-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.87
CURRENT BILL - OCTOBER 2016		443.71
TOTAL AMOUNT DUE		867.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 429.00

Your monthly electricity consumption chart

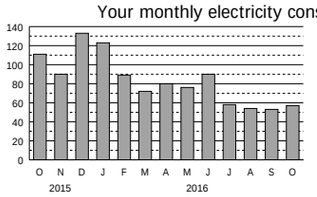

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.71		
Less : VAT	30.84		
Amount Net of VAT	412.87		
Less: BIR 2306	12.86		
BIR 2307	7.71	VATable Sales	412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.30	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	423.14	TOTAL SALES	443.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804716281654

Collection Ref. Code	: 1825-20-113-7	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 8043710000-3		
Customer Name	: CUPTA,MICHAEL D	TOTAL AMOUNT DUE	: 867.19
Meter Number	: MTR1135676		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80437100003 BC16/235.1/14200/0/10/10-26-2016/55 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272472969677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995710

27217100000

Date : 10-26-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721710000-0

Collection Ref. Code : 1843-58-146-9

Customer Information----------

Name : LAUZA,JOSELITO DIODIO

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370828GS6	Pole No	:	0093480
Serial No	:	2003131700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12328
Period From	:	09-22-2016	Prev Rdg	:	12261
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.5293/kWh	35.46
System Loss Charge	0.7721/kWh	51.73
Sub-Total		440.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		22.15
Transmission		0.69
System Loss		3.02
Distribution		23.61
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.89
CURRENT BILL - OCTOBER 2016		751.78
TOTAL AMOUNT DUE		1,673.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 901.00

Your monthly electricity consumption chart

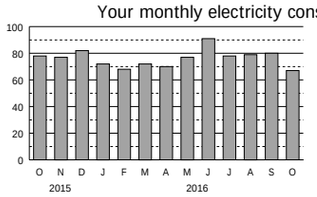

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.78		
Less : VAT	53.02		
Amount Net of VAT	698.76		
Less: BIR 2306	22.10		
BIR 2307	13.34	VATable Sales	698.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.32	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	716.34	TOTAL SALES	751.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272472969677

Collection Ref. Code	: 1843-58-146-9	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2721710000-0		
Customer Name	: LAUZA,JOSELITO DIODIO	TOTAL AMOUNT DUE	: 1,673.61
Meter Number	: 370828GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27217100000

BC16/235.1/14500/0/10/10-26-2016/55

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891889563683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008742

89151616706

Date : 10-26-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915161670-6

Collection Ref. Code : 1861-96-449-8

Customer Information----------

Name : LAUZA,JIMMY DIODIO

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098914	Pole No	:	0093480
Serial No	:	84447047	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	571
Period From	:	09-22-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 176.39
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.50
CURRENT BILL - OCTOBER 2016		120.67
TOTAL AMOUNT DUE		224.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 240.00

Your monthly electricity consumption chart

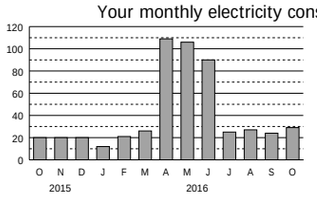

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.67		
Less : VAT	7.95		
Amount Net of VAT	112.72		
Less: BIR 2306	3.31		
BIR 2307	1.98	VATable Sales	112.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.43	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	115.38	TOTAL SALES	120.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891889563683

Collection Ref. Code	: 1861-96-449-8	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 8915161670-6				
Customer Name	: LAUZA,JIMMY DIODIO	TOTAL AMOUNT DUE	: 224.26	Overdue Bill	: 1
Meter Number	: MTR1098914				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89151616706 BC16/235.1/14500/0/10/10-26-2016/55 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347439526576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002141

34761890978

Date : 10-26-2016

BC16/235.1/14500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476189097-8

Collection Ref. Code : 1857-65-542-7

Customer Information----------

Name : LAUZA,ELVIE QUISAY

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102639	Pole No	:	0093480
Serial No	:	129125615	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2333
Period From	:	09-22-2016	Prev Rdg	:	2195
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.26
CURRENT BILL - OCTOBER 2016		1,514.53
TOTAL AMOUNT DUE		3,056.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,537.00

Your monthly electricity consumption chart

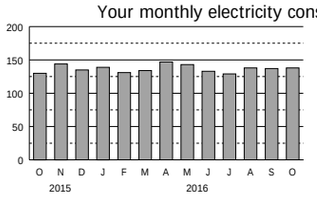

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.53		
Less : VAT	107.54		
Amount Net of VAT	1,406.99		
Less: BIR 2306	44.82		
BIR 2307	26.83	VATable Sales	1,406.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.34	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,442.88	TOTAL SALES	1,514.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347439526576

Collection Ref. Code	: 1857-65-542-7	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 3476189097-8				
Customer Name	: LAUZA,ELVIE QUISAY	TOTAL AMOUNT DUE	: 3,056.78	Overdue Bill	: 1
Meter Number	: MTR1102639				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34761890978 BC16/235.1/14500/0/10/10-26-2016/55 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162965313681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011172

16279945808

Date : 10-26-2016

BC16/235.1/14700/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627994580-8

Collection Ref. Code : 1849-89-575-9

Customer Information----------

Name : LARGO,ADONIS NAVARRO

Premise Address : SITIO IMMACULADA,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	512029 GS6	Pole No	:	0266192
Serial No	:	71011088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3849
Period From	:	09-22-2016	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	555	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 29.45
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.30
CURRENT BILL - OCTOBER 2016		968.59
TOTAL AMOUNT DUE		1,692.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 969.00

Your monthly electricity consumption chart

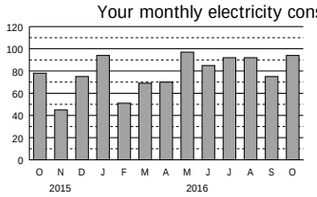

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.59		
Less : VAT	68.14		
Amount Net of VAT	900.45		
Less: BIR 2306	28.40		
BIR 2307	17.11	VATable Sales	900.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.94	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	923.08	TOTAL SALES	968.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162965313681

Collection Ref. Code	: 1849-89-575-9	Premise Address	: SITIO IMMACULADA,NIVEL HILLS		
Account ID	: 1627994580-8				
Customer Name	: LARGO,ADONIS NAVARRO	TOTAL AMOUNT DUE	: 1,692.84	Overdue Bill	: 1
Meter Number	: 512029 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16279945808 BC16/235.1/14700/0/10/10-26-2016/55 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635948588005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993780

63556000006

Date : 10-26-2016

BC16/235.1/14800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355600000-6

Collection Ref. Code : 1835-97-272-1

Customer Information----------

Name : FRANCO,JEAN GUERERO

Premise Address : SITIO FATIMA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156690	Pole No	:	0093480
Serial No	:	85062416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1073
Period From	:	09-22-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	436	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.73
CURRENT BILL - OCTOBER 2016		1,724.72
TOTAL AMOUNT DUE		3,583.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,994.00

Your monthly electricity consumption chart

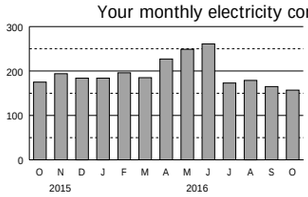

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.72		
Less : VAT	122.56		
Amount Net of VAT	1,602.16		
Less: BIR 2306	51.06		
BIR 2307	30.55	VATable Sales	1,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.55	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,643.11	TOTAL SALES	1,724.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635948588005

Collection Ref. Code	: 1835-97-272-1	Premise Address	: SITIO FATIMA,LAHUG		
Account ID	: 6355600000-6				
Customer Name	: FRANCO,JEAN GUERERO	TOTAL AMOUNT DUE	: 3,583.72	Overdue Bill	: 1
Meter Number	: MTR1156690				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63556000006 BC16/235.1/14800/0/10/10-26-2016/55 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248517631826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000655

24876100009

Date : 10-26-2016

BC16/235.1/14900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487610000-9

Collection Ref. Code : 1829-90-038-2

Customer Information----------

Name : BAUZON,LEOPOLDO R

Premise Address : BETANIA HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	252529DS6	Pole No	:	0093480
Serial No	:	13736110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23883
Period From	:	09-22-2016	Prev Rdg	:	23721
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.37
CURRENT BILL - OCTOBER 2016		1,779.67
TOTAL AMOUNT DUE		3,708.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,670.00

Your monthly electricity consumption chart

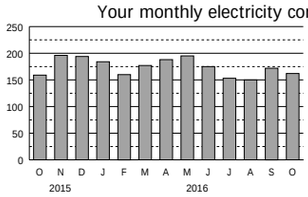

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.67		
Less : VAT	126.45		
Amount Net of VAT	1,653.22		
Less: BIR 2306	52.70		
BIR 2307	31.52	VATable Sales	1,653.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.00	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,695.45	TOTAL SALES	1,779.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/14900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248517631826

Collection Ref. Code	: 1829-90-038-2	Premise Address	: BETANIA HILLS LAHUG		
Account ID	: 2487610000-9				
Customer Name	: BAUZON,LEOPOLDO R	TOTAL AMOUNT DUE	: 3,708.64	Overdue Bill	: 1
Meter Number	: 252529DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24876100009 BC16/235.1/14900/0/10/10-26-2016/55 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153547209689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005765

15327100002

Date : 10-26-2016

BC16/235.1/15000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532710000-2

Collection Ref. Code : 1837-98-962-1

Customer Information----------

Name : VALDEZ,FERMA F

Premise Address : SITIO FATIMA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156632	Pole No	:	0093480
Serial No	:	85012665	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	326
Period From	:	09-22-2016	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.84
CURRENT BILL - OCTOBER 2016		566.82
TOTAL AMOUNT DUE		1,122.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 470.00

Your monthly electricity consumption chart

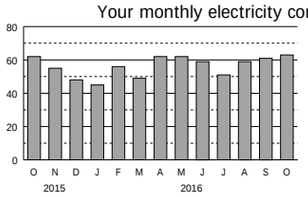

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.82		
Less : VAT	40.12		
Amount Net of VAT	526.70		
Less: BIR 2306	16.72		
BIR 2307	9.93	VATable Sales	526.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.05	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	540.17	TOTAL SALES	566.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153547209689

Collection Ref. Code	: 1837-98-962-1	Premise Address	: SITIO FATIMA,LAHUG,CEBU CITY		
Account ID	: 1532710000-2				
Customer Name	: VALDEZ,FERMA F	TOTAL AMOUNT DUE	: 1,122.60	Overdue Bill	: 1
Meter Number	: MTR1156632				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15327100002 BC16/235.1/15000/0/10/10-26-2016/55 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631640363678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011875

63158787059

Date : 10-26-2016

BC16/235.1/15200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315878705-9

Collection Ref. Code : 1861-71-578-1

Customer Information----------

Name : ARAJAIN,SHERRY MAE AGCOL

Premise Address : SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095822	Pole No	:	0093480
Serial No	:	129123502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1845
Period From	:	09-22-2016	Prev Rdg	:	1720
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	244	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.05
CURRENT BILL - OCTOBER 2016		1,363.35
TOTAL AMOUNT DUE		2,357.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,305.00

Your monthly electricity consumption chart

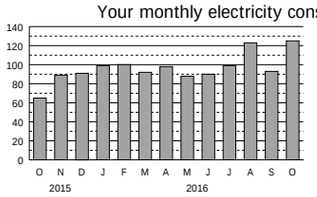

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.35		
Less : VAT	96.51		
Amount Net of VAT	1,266.84		
Less: BIR 2306	40.21		
BIR 2307	24.15	VATable Sales	1,266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.48	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,298.99	TOTAL SALES	1,363.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631640363678

Collection Ref. Code	: 1861-71-578-1	Premise Address	: SITIO FATIMA NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 6315878705-9				
Customer Name	: ARAJAIN,SHERRY MAE AGCOL	TOTAL AMOUNT DUE	: 2,357.65	Overdue Bill	: 1
Meter Number	: MTR1095822				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63158787059

BC16/235.1/15200/0/10/10-26-2016/55

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423578942030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007643

42397984495

Date : 10-26-2016

BC16/235.1/15200/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239798449-5

Collection Ref. Code : 1861-31-134-6

Customer Information----------

Name : ARAJAIN,ZINA AGCOL

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121974	Pole No	:	0093480
Serial No	:	84448962	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	620
Period From	:	09-22-2016	Prev Rdg	:	580
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 181.57
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.37
CURRENT BILL - OCTOBER 2016		231.60
TOTAL AMOUNT DUE		573.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 426.00

Your monthly electricity consumption chart

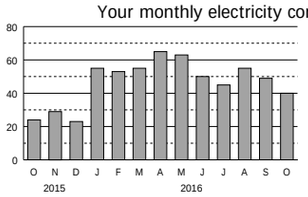

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.60		
Less : VAT	15.86		
Amount Net of VAT	215.74		
Less: BIR 2306	6.61		
BIR 2307	3.93	VATable Sales	215.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.20	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	221.06	TOTAL SALES	231.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423578942030

Collection Ref. Code : 1861-31-134-6

Account ID : 4239798449-5

Customer Name : ARAJAIN,ZINA AGCOL

Meter Number : MTR1121974

Period : Sep 2016

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 573.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42397984495 BC16/235.1/15200/0/10/10-26-2016/55 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371342741295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995278

37139866166

Date : 10-26-2016

BC16/235.1/15700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713986616-6

Collection Ref. Code : 1855-54-035-5

Customer Information----------

Name : TACUD,JINKY CULIMA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011870	Pole No	:	0093473
Serial No	:	97687620	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1670
Period From	:	09-22-2016	Prev Rdg	:	1607
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 106.63
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.67
CURRENT BILL - OCTOBER 2016(ESTIMATE)		556.62
TOTAL AMOUNT DUE		1,131.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 588.00

Your monthly electricity consumption chart

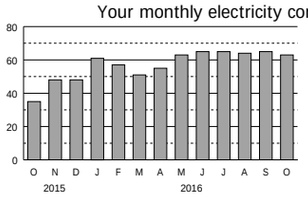

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.62		
Less : VAT	39.02		
Amount Net of VAT	517.60		
Less: BIR 2306	16.26		
BIR 2307	9.75	VATable Sales	517.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.59	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	530.61	TOTAL SALES	556.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371342741295

Collection Ref. Code	: 1855-54-035-5	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 3713986616-6				
Customer Name	: TACUD,JINKY CULIMA	TOTAL AMOUNT DUE	: 1,131.18	Overdue Bill	: 1
Meter Number	: MTR1011870				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37139866166 BC16/235.1/15700/0/10/10-26-2016/55 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726127775008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006489

72681134333

Date : 10-26-2016

BC16/235.1/15800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268113433-3

Collection Ref. Code : 1855-61-155-4

Customer Information----------

Name : ORDINEZA,ZOSIMA CARTALLA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049715	Pole No	:	0093473
Serial No	:	125292347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	527
Period From	:	09-22-2016	Prev Rdg	:	493
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.03
CURRENT BILL - OCTOBER 2016		197.69
TOTAL AMOUNT DUE		505.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 104.00

Your monthly electricity consumption chart

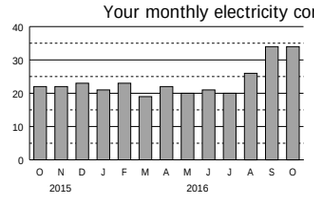

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.69		
Less : VAT	13.57		
Amount Net of VAT	184.12		
Less: BIR 2306	5.65		
BIR 2307	3.36	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	188.68	TOTAL SALES	197.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/15800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726127775008

Collection Ref. Code	: 1855-61-155-4	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 7268113433-3				
Customer Name	: ORDINEZA,ZOSIMA CARTALLA	TOTAL AMOUNT DUE	: 505.43	Overdue Bill	: 2
Meter Number	: MTR1049715				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72681134333

BC16/235.1/15800/0/10/10-26-2016/55

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718958768048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002626

71857100003

Date : 10-26-2016

BC16/235.1/16000/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185710000-3

Collection Ref. Code : 1825-54-938-9

Customer Information----------

Name : QUINES,LUCIANO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	396209GS6	Pole No	:	0093480
Serial No	:	2003159348	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19860
Period From	:	09-22-2016	Prev Rdg	:	19704
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.43
CURRENT BILL - OCTOBER 2016		1,714.16
TOTAL AMOUNT DUE		3,580.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,815.00

Your monthly electricity consumption chart

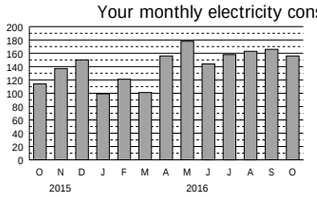

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.16		
Less : VAT	121.82		
Amount Net of VAT	1,592.34		
Less: BIR 2306	50.77		
BIR 2307	30.36	VATable Sales	1,592.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.21	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,633.03	TOTAL SALES	1,714.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718958768048

Collection Ref. Code	: 1825-54-938-9	Premise Address	: LAHUG		
Account ID	: 7185710000-3				
Customer Name	: QUINES,LUCIANO	TOTAL AMOUNT DUE	: 3,580.60	Overdue Bill	: 1
Meter Number	: 396209GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71857100003 BC16/235.1/16000/0/10/10-26-2016/55 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043488872727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998486

04309817700

Date : 10-26-2016

BC16/235.1/16200/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430981770-0

Collection Ref. Code : 1857-22-173-7

Customer Information----------

Name : WAMILDA,CHERYL GELBOLINGO

Premise Address : SITIO IMMACULADA,LAHUG

TIN :

Metering Information----------

Meter No	:	6732 EES6	Pole No	:	0093473
Serial No	:	06043695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4307
Period From	:	09-22-2016	Prev Rdg	:	4245
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 106.84
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.29
CURRENT BILL - OCTOBER 2016		545.75
TOTAL AMOUNT DUE		1,016.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 452.00

Your monthly electricity consumption chart

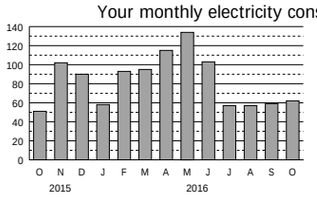

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.75		
Less : VAT	38.18		
Amount Net of VAT	507.57		
Less: BIR 2306	15.92		
BIR 2307	9.56	VATable Sales	507.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.09	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	520.27	TOTAL SALES	545.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043488872727

Collection Ref. Code	: 1857-22-173-7	Premise Address	: SITIO IMMACULADA,LAHUG		
Account ID	: 0430981770-0				
Customer Name	: WAMILDA,CHERYL GELBOLINGO	TOTAL AMOUNT DUE	: 1,016.56	Overdue Bill	: 1
Meter Number	: 6732 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04309817700 BC16/235.1/16200/0/10/10-26-2016/55 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638595086498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994739

63888210042

Date : 10-26-2016

BC16/235.1/16400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388821004-2

Collection Ref. Code : 1863-67-164-1

Customer Information----------

Name : SABIRON,ANALITA TOQUERO

Premise Address : SITIO IMMACULADA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155621	Pole No	:	0266192
Serial No	:	85062275	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	391
Period From	:	09-22-2016	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	227	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.89
CURRENT BILL - OCTOBER 2016		422.14
TOTAL AMOUNT DUE		892.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 472.00

Your monthly electricity consumption chart

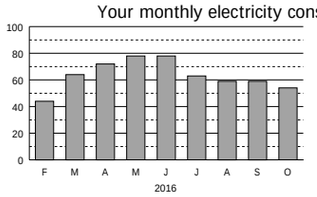

Avg Monthly Usage : 63.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.14		
Less : VAT	29.42		
Amount Net of VAT	392.72		
Less: BIR 2306	12.26		
BIR 2307	7.34	VATable Sales	392.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.12	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	402.54	TOTAL SALES	422.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638595086498

Collection Ref. Code	: 1863-67-164-1	Premise Address	: SITIO IMMACULADA,LAHUG,CEBU CITY		
Account ID	: 6388821004-2				
Customer Name	: SABIRON,ANALITA TOQUERO	TOTAL AMOUNT DUE	: 892.19	Overdue Bill	: 1
Meter Number	: MTR1155621				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63888210042

BC16/235.1/16400/0/10/10-26-2016/55

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007739141004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998141

00760139253

Date : 10-26-2016

BC16/235.1/16500/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076013925-3

Collection Ref. Code : 1861-32-050-7

Customer Information----------

Name : ARIJA,CHATELIEN DIAMANTE

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050927	Pole No	:	0093480
Serial No	:	121448880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1930
Period From	:	09-22-2016	Prev Rdg	:	1902
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	127	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 149.86
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.38
CURRENT BILL - OCTOBER 2016		139.78
TOTAL AMOUNT DUE		407.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 860.00

Your monthly electricity consumption chart

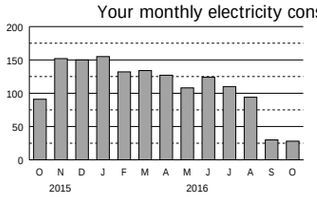

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.78		
Less : VAT	10.16		
Amount Net of VAT	129.62		
Less: BIR 2306	4.25		
BIR 2307	2.33	VATable Sales	129.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.04	VAT Zero Rated Sales	0.00
Add : VAT	10.16	VAT Amount	10.16
TOTAL AMOUNT DUE	133.20	TOTAL SALES	139.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007739141004

Collection Ref. Code	: 1861-32-050-7	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 0076013925-3				
Customer Name	: ARIJA,CHATELIEN DIAMANTE	TOTAL AMOUNT DUE	: 407.94	Overdue Bill	: 1
Meter Number	: MTR1050927				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00760139253 BC16/235.1/16500/0/10/10-26-2016/55 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640833782419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995863

64037343528

Date : 10-26-2016

BC16/235.1/16900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403734352-8

Collection Ref. Code : 1857-52-962-6

Customer Information----------

Name : FAT,GEMMA BUENDIA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007399 EFS6	Pole No	:	0093473
Serial No	:	121429120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2185
Period From	:	09-22-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.20
CURRENT BILL - OCTOBER 2016		545.02
TOTAL AMOUNT DUE		983.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 421.00

Your monthly electricity consumption chart

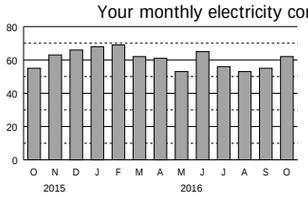

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.02		
Less : VAT	38.10		
Amount Net of VAT	506.92		
Less: BIR 2306	15.89		
BIR 2307	9.55	VATable Sales	506.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.48	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	519.58	TOTAL SALES	545.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640833782419

Collection Ref. Code	: 1857-52-962-6	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 6403734352-8				
Customer Name	: FAT,GEMMA BUENDIA	TOTAL AMOUNT DUE	: 983.87	Overdue Bill	: 1
Meter Number	: 007399 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64037343528 BC16/235.1/16900/0/10/10-26-2016/55 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458203589439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007669

45848615972

Date : 10-26-2016

BC16/235.1/17400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584861597-2

Collection Ref. Code : 1857-55-371-3

Customer Information----------

Name : CABALLERO,BERNARD DIMITIMAN

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014072 EFS6	Pole No	:	0093473
Serial No	:	121447681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	856
Period From	:	09-22-2016	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - OCTOBER 2016		118.89
TOTAL AMOUNT DUE		321.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 480.00

Your monthly electricity consumption chart

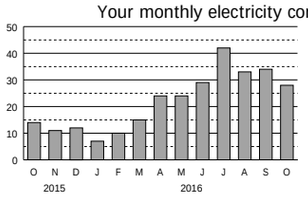

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.89		
Less : VAT	7.92		
Amount Net of VAT	110.97		
Less: BIR 2306	3.31		
BIR 2307	1.95	VATable Sales	110.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.71	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.63	TOTAL SALES	118.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458203589439

Collection Ref. Code	: 1857-55-371-3	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY
Account ID	: 4584861597-2		
Customer Name	: CABALLERO,BERNARD DIMITIMAN	TOTAL AMOUNT DUE	: 321.59
Meter Number	: 014072 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45848615972

BC16/235.1/17400/0/10/10-26-2016/55

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168098262855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993591

16854876279

Date : 10-26-2016

BC16/235.1/17600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685487627-9

Collection Ref. Code : 1857-76-116-2

Customer Information----------

Name : NABLE,MILDRED ESTRERA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068065	Pole No	:	0093473
Serial No	:	84398304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	948
Period From	:	09-22-2016	Prev Rdg	:	885
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.75
CURRENT BILL - OCTOBER 2016		557.31
TOTAL AMOUNT DUE		1,162.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 690.00

Your monthly electricity consumption chart

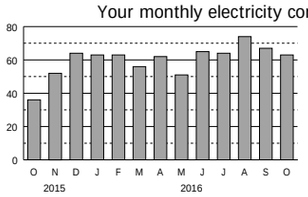

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.31		
Less : VAT	39.10		
Amount Net of VAT	518.21		
Less: BIR 2306	16.30		
BIR 2307	9.76	VATable Sales	518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	531.25	TOTAL SALES	557.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/17600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168098262855

Collection Ref. Code	: 1857-76-116-2	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 1685487627-9				
Customer Name	: NABLE,MILDRED ESTRERA	TOTAL AMOUNT DUE	: 1,162.15	Overdue Bill	: 1
Meter Number	: MTR1068065				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16854876279 BC16/235.1/17600/0/10/10-26-2016/55 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790769406199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006970

79058100003

Date : 10-26-2016

BC16/235.1/18100/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905810000-3

Collection Ref. Code : 1841-79-338-8

Customer Information----------

Name : MONARES,RICKY B

Premise Address : NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162436WS6	Pole No	:	0093473
Serial No	:	44829045	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9258
Period From	:	09-22-2016	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	368	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		964.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.5293/kWh	45.52
System Loss Charge	0.7721/kWh	66.40
Sub-Total		565.51
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 964.50	19.29
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		28.42
Transmission		0.90
System Loss		3.86
Distribution		30.13
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		114.64
CURRENT BILL - OCTOBER 2016		958.42
TOTAL AMOUNT DUE		1,923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 960.00

Your monthly electricity consumption chart

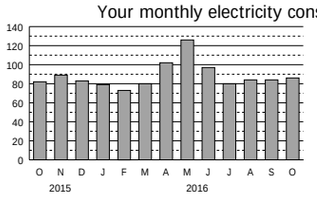

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.42		
Less : VAT	67.33		
Amount Net of VAT	891.09		
Less: BIR 2306	28.06		
BIR 2307	17.00	VATable Sales	891.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.03	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	913.36	TOTAL SALES	958.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790769406199

Collection Ref. Code	: 1841-79-338-8	Premise Address	: NIVEL HILLS,CEBU CITY		
Account ID	: 7905810000-3				
Customer Name	: MONARES,RICKY B	TOTAL AMOUNT DUE	: 1,923.01	Overdue Bill	: 1
Meter Number	: 162436WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79058100003 BC16/235.1/18100/0/10/10-26-2016/55 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348562709505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003001

34857100001

Date : 10-26-2016

BC16/235.1/18400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485710000-1

Collection Ref. Code : 1841-42-629-6

Customer Information----------

Name : NABLE,FE B

Premise Address : BETANIA, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096548	Pole No	:	0093473
Serial No	:	129121791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1464
Period From	:	09-22-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 106.35
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.71
CURRENT BILL - OCTOBER 2016		556.94
TOTAL AMOUNT DUE		1,145.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 591.00

Your monthly electricity consumption chart

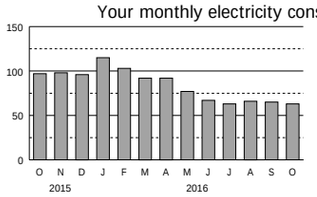

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.94		
Less : VAT	39.06		
Amount Net of VAT	517.88		
Less: BIR 2306	16.28		
BIR 2307	9.76	VATable Sales	517.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.84	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	530.90	TOTAL SALES	556.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348562709505

Collection Ref. Code	: 1841-42-629-6	Premise Address	: BETANIA, NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3485710000-1				
Customer Name	: NABLE,FE B	TOTAL AMOUNT DUE	: 1,145.41	Overdue Bill	: 1
Meter Number	: MTR1096548				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34857100001 BC16/235.1/18400/0/10/10-26-2016/55 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128865182057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010493

12829100002

Date : 10-26-2016

BC16/235.1/18800/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282910000-2

Collection Ref. Code : 1833-17-104-7

Customer Information----------

Name : TIBAY,ALAN S

Premise Address : SITIO SON-OC,LAHUG

TIN :

Metering Information----------

Meter No	:	396215GS6	Pole No	:	0093473
Serial No	:	2003158706	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4066
Period From	:	09-22-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.64
CURRENT BILL - OCTOBER 2016		556.33
TOTAL AMOUNT DUE		1,118.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

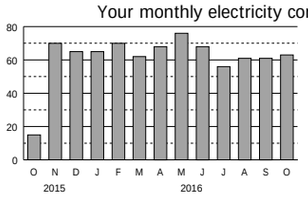

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.33		
Less : VAT	38.99		
Amount Net of VAT	517.34		
Less: BIR 2306	16.25		
BIR 2307	9.75	VATable Sales	517.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.34	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	530.33	TOTAL SALES	556.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/18800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128865182057

Collection Ref. Code	: 1833-17-104-7	Premise Address	: SITIO SON-OC,LAHUG		
Account ID	: 1282910000-2				
Customer Name	: TIBAY,ALAN S	TOTAL AMOUNT DUE	: 1,118.02	Overdue Bill	: 1
Meter Number	: 396215GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12829100002 BC16/235.1/18800/0/10/10-26-2016/55 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639877430773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995376

63996100002

Date : 10-26-2016

BC16/235.1/19400/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399610000-2

Collection Ref. Code : 1823-31-392-2

Customer Information----------

Name : MALUBAY,HERMES N

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513280 GS6	Pole No	:	0093473
Serial No	:	59329997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10351
Period From	:	09-22-2016	Prev Rdg	:	10276
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.94
CURRENT BILL - OCTOBER 2016		704.04
TOTAL AMOUNT DUE		1,567.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,041.00

Your monthly electricity consumption chart

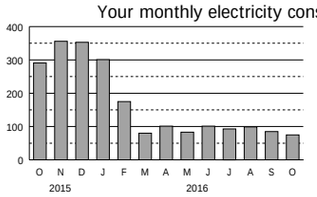

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.04		
Less : VAT	49.59		
Amount Net of VAT	654.45		
Less: BIR 2306	20.66		
BIR 2307	12.37	VATable Sales	654.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.42	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	671.01	TOTAL SALES	704.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639877430773

Collection Ref. Code	: 1823-31-392-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6399610000-2		
Customer Name	: MALUBAY,HERMES N	TOTAL AMOUNT DUE	: 1,567.55 Overdue Bill : 1
Meter Number	: 513280 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63996100002 BC16/235.1/19400/0/10/10-26-2016/55 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407896525756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998760

40774099903

Date : 10-26-2016

BC16/235.1/19500/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077409990-3

Collection Ref. Code : 1863-25-884-1

Customer Information----------

Name : MALUBAY,HERNAN HISITA

Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129769	Pole No	:	0093473
Serial No	:	40078844	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1484
Period From	:	09-22-2016	Prev Rdg	:	1368
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	115	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		48.54
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.69
CURRENT BILL - OCTOBER 2016		1,287.46
TOTAL AMOUNT DUE		3,180.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,150.00

Your monthly electricity consumption chart

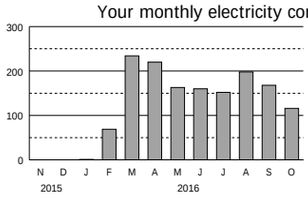

Avg Monthly Usage : 123.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.46		
Less : VAT	91.94		
Amount Net of VAT	1,195.52		
Less: BIR 2306	38.32		
BIR 2307	22.81	VATable Sales	1,195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.39	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,226.33	TOTAL SALES	1,287.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407896525756

Collection Ref. Code	: 1863-25-884-1	Premise Address	: SITIO IMMACULADA,LAHUG, CEBU CITY		
Account ID	: 4077409990-3				
Customer Name	: MALUBAY,HERNAN HISITA	TOTAL AMOUNT DUE	: 3,180.94	Overdue Bill	: 1
Meter Number	: MTR1129769				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40774099903 BC16/235.1/19500/0/10/10-26-2016/55 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054025332300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004594

05447100008

Date : 10-26-2016

BC16/235.1/19600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544710000-8

Collection Ref. Code : 1839-72-065-4

Customer Information----------

Name : MALUBAY,EDUARDO L

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453941GS6	Pole No	:	0093473
Serial No	:	90319612	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4891
Period From	:	09-22-2016	Prev Rdg	:	4831
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.5293/kWh	31.76
System Loss Charge	0.7721/kWh	46.33
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		19.84
Transmission		0.62
System Loss		2.70
Distribution		21.20
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		82.02
CURRENT BILL - OCTOBER 2016		686.56
TOTAL AMOUNT DUE		1,411.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 665.00

Your monthly electricity consumption chart

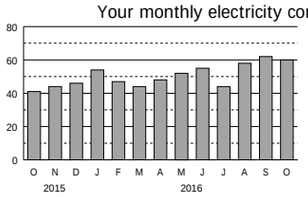

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.56		
Less : VAT	48.90		
Amount Net of VAT	637.66		
Less: BIR 2306	20.38		
BIR 2307	12.18	VATable Sales	637.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.10	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	654.00	TOTAL SALES	686.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054025332300

Collection Ref. Code	: 1839-72-065-4	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0544710000-8				
Customer Name	: MALUBAY,EDUARDO L	TOTAL AMOUNT DUE	: 1,411.07	Overdue Bill	: 1
Meter Number	: 453941GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05447100008 BC16/235.1/19600/0/10/10-26-2016/55 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465977689207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011040

46529638895

Date : 10-26-2016

BC16/235.1/19700/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652963889-5

Collection Ref. Code : 1861-51-653-3

Customer Information----------

Name : LAGARE,EMELY PEKITPEKIT

Premise Address : SITIO IMMACULADA,LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084543	Pole No	:	0093473
Serial No	:	40012975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2226
Period From	:	09-22-2016	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.97
CURRENT BILL - OCTOBER 2016		203.85
TOTAL AMOUNT DUE		539.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 783.00

Your monthly electricity consumption chart

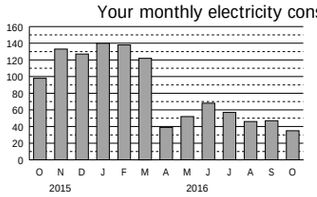

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.85		
Less : VAT	14.01		
Amount Net of VAT	189.84		
Less: BIR 2306	5.83		
BIR 2307	3.46	VATable Sales	189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.55	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	194.56	TOTAL SALES	203.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465977689207

Collection Ref. Code	: 1861-51-653-3	Premise Address	: SITIO IMMACULADA,LOWER NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 4652963889-5		
Customer Name	: LAGARE,EMELY PEKITPEKIT	TOTAL AMOUNT DUE	: 539.87
Meter Number	: MTR1084543		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46529638895

BC16/235.1/19700/0/10/10-26-2016/55

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022541618520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005894

02227100001

Date : 10-26-2016

BC16/235.1/19900/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222710000-1

Collection Ref. Code : 1823-84-230-5

Customer Information----------

Name : SUMILE,MARCELO JR M

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388214GS6	Pole No	:	0093473
Serial No	:	2003155476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5684
Period From	:	09-22-2016	Prev Rdg	:	5647
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.36
CURRENT BILL - OCTOBER 2016		220.46
TOTAL AMOUNT DUE		802.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 303.00

Your monthly electricity consumption chart

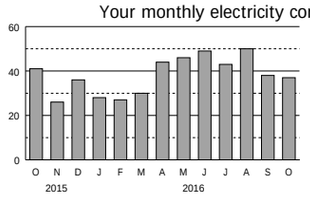

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.46		
Less : VAT	15.34		
Amount Net of VAT	205.12		
Less: BIR 2306	6.39		
BIR 2307	3.75	VATable Sales	205.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.98	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	210.32	TOTAL SALES	220.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/19900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022541618520

Collection Ref. Code	: 1823-84-230-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0222710000-1				
Customer Name	: SUMILE,MARCELO JR M	TOTAL AMOUNT DUE	: 802.63	Overdue Bill	: 2
Meter Number	: 388214GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02227100001 BC16/235.1/19900/0/10/10-26-2016/55 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601272312827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995187

60127100000

Date : 10-26-2016

BC16/235.1/20000/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012710000-0

Collection Ref. Code : 1823-70-080-2

Customer Information----------

Name : DESTACAMENTO,ROSA B

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278069GS6	Pole No	:	0093473
Serial No	:	44833178	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8298
Period From	:	09-22-2016	Prev Rdg	:	8270
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.05
CURRENT BILL - OCTOBER 2016		119.34
TOTAL AMOUNT DUE		341.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

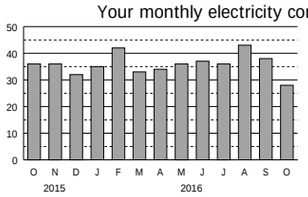

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.34		
Less : VAT	7.97		
Amount Net of VAT	111.37		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.08	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	114.05	TOTAL SALES	119.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601272312827

Collection Ref. Code	: 1823-70-080-2	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6012710000-0		
Customer Name	: DESTACAMENTO,ROSA B	TOTAL AMOUNT DUE	: 341.60
Meter Number	: 278069GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60127100000

BC16/235.1/20000/0/10/10-26-2016/55

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456621151978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005904

45676819159

Date : 10-26-2016

BC16/235.1/20800/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567681915-9

Collection Ref. Code : 1857-37-758-3

Customer Information----------

Name : PUEBLO,EDWIN CEMPRON

Premise Address : SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005210 EFS6	Pole No	:	0093480
Serial No	:	97683639	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1497
Period From	:	09-22-2016	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 97.81
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.33
CURRENT BILL - OCTOBER 2016		682.35
TOTAL AMOUNT DUE		987.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 311.00

Your monthly electricity consumption chart

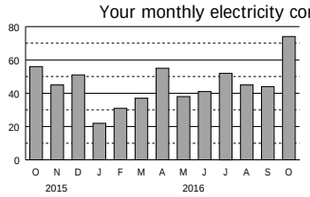

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.35		
Less : VAT	47.60		
Amount Net of VAT	634.75		
Less: BIR 2306	19.84		
BIR 2307	11.99	VATable Sales	634.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.92	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	650.52	TOTAL SALES	682.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456621151978

Collection Ref. Code	: 1857-37-758-3	Premise Address	: SITIO FATIMA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4567681915-9				
Customer Name	: PUEBLO,EDWIN CEMPRON	TOTAL AMOUNT DUE	: 987.89	Overdue Bill	: 1
Meter Number	: 005210 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45676819159 BC16/235.1/20800/0/10/10-26-2016/55 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395797909332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009366

39587460799

Date : 10-26-2016

BC16/235.1/20900/0093480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958746079-9

Collection Ref. Code : 1857-80-731-6

Customer Information----------

Name : PUEBLO,EDWIN CEMPRON

Premise Address : SITIO FATIMA, LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008318	Pole No	:	0093480
Serial No	:	121573470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9386
Period From	:	09-22-2016	Prev Rdg	:	9154
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.26
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.94
CURRENT BILL - OCTOBER 2016		2,553.25
TOTAL AMOUNT DUE		5,628.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,242.00

Your monthly electricity consumption chart

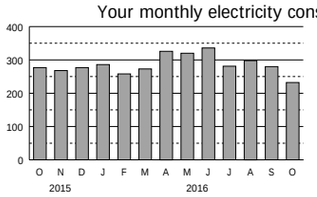

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.25		
Less : VAT	181.59		
Amount Net of VAT	2,371.66		
Less: BIR 2306	75.66		
BIR 2307	45.22	VATable Sales	2,371.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.78	VAT Zero Rated Sales	0.00
Add : VAT	181.59	VAT Amount	181.59
TOTAL AMOUNT DUE	2,432.37	TOTAL SALES	2,553.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/20900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395797909332

Collection Ref. Code : 1857-80-731-6

Account ID : 3958746079-9

Customer Name : PUEBLO,EDWIN CEMPRON

Meter Number : MTR1008318

Period : Sep 2016

Premise Address : SITIO FATIMA, LOWER NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 5,628.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39587460799

BC16/235.1/20900/0/10/10-26-2016/55

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913964192988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000974

91310200000

Date : 10-26-2016

BC16/235.1/21200/0093445/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131020000-0

Collection Ref. Code : 1837-60-224-7

Customer Information----------

Name : PANTONIAL,ENELIZA E

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	461199GS6	Pole No	:	0093445
Serial No	:	61061272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6895
Period From	:	09-22-2016	Prev Rdg	:	6803
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.55
CURRENT BILL - OCTOBER 2016		954.79
TOTAL AMOUNT DUE		1,959.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,210.00

Your monthly electricity consumption chart

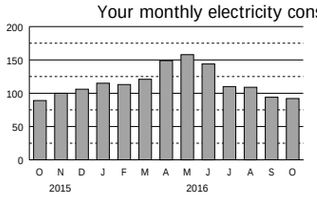

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.79		
Less : VAT	67.43		
Amount Net of VAT	887.36		
Less: BIR 2306	28.09		
BIR 2307	16.87	VATable Sales	887.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.40	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	909.83	TOTAL SALES	954.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913964192988

Collection Ref. Code	: 1837-60-224-7	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9131020000-0				
Customer Name	: PANTONIAL,ENELIZA E	TOTAL AMOUNT DUE	: 1,959.22	Overdue Bill	: 1
Meter Number	: 461199GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91310200000 BC16/235.1/21200/0/10/10-26-2016/55 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589049130542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004549

58939100002

Date : 10-26-2016

BC16/235.1/21600/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893910000-2

Collection Ref. Code : 1833-33-620-8

Customer Information----------

Name : LIBATO,MILALY C TM

Premise Address : BETANIA NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	284114SS6	Pole No	:	0093431
Serial No	:	24347822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18337
Period From	:	09-22-2016	Prev Rdg	:	18214
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.5293/kWh	65.10
System Loss Charge	0.7721/kWh	94.97
Sub-Total		808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.67
Transmission		1.28
System Loss		5.53
Distribution		42.83
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.09
CURRENT BILL - OCTOBER 2016		1,371.77
TOTAL AMOUNT DUE		2,902.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,554.00

Your monthly electricity consumption chart

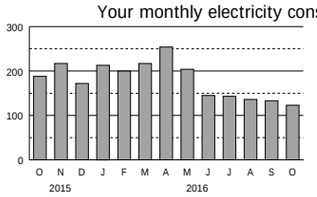

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.77		
Less : VAT	96.43		
Amount Net of VAT	1,275.34		
Less: BIR 2306	40.18		
BIR 2307	24.33	VATable Sales	1,275.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.83	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,307.26	TOTAL SALES	1,371.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/21600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589049130542

Collection Ref. Code	: 1833-33-620-8	Premise Address	: BETANIA NIVEL HILLS,LAHUG		
Account ID	: 5893910000-2				
Customer Name	: LIBATO,MILALY C TM	TOTAL AMOUNT DUE	: 2,902.68	Overdue Bill	: 1
Meter Number	: 284114SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58939100002 BC16/235.1/21600/0/10/10-26-2016/55 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296000052105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009615

29663004678

Date : 10-26-2016

BC16/235.1/22000/0093431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966300467-8

Collection Ref. Code : 1849-37-773-1

Customer Information----------

Name : BRIONES,VANISSA SEBUA

Premise Address : LOWER NIVEL HILLS,SITIO COLO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111937	Pole No	:	0093431
Serial No	:	84434503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5443
Period From	:	09-22-2016	Prev Rdg	:	5112
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	444	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,089.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,745.79
Transmission Charge	0.3626/kWh	120.02
System Loss Charge	0.7969/kWh	263.77
Sub-Total		2,129.58
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		109.46
Transmission		2.36
System Loss		15.68
Distribution		114.25
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.73
CURRENT BILL - OCTOBER 2016		3,633.65
TOTAL AMOUNT DUE		7,722.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,837.00

Your monthly electricity consumption chart

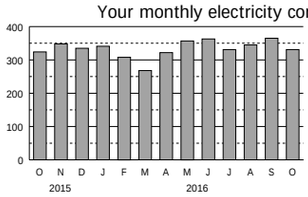

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.65		
Less : VAT	258.09		
Amount Net of VAT	3,375.56		
Less: BIR 2306	107.55		
BIR 2307	64.36	VATable Sales	3,375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.65	VAT Zero Rated Sales	0.00
Add : VAT	258.09	VAT Amount	258.09
TOTAL AMOUNT DUE	3,461.74	TOTAL SALES	3,633.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296000052105

Collection Ref. Code	: 1849-37-773-1	Premise Address	: LOWER NIVEL HILLS,SITIO COLO,LAHUG		
Account ID	: 2966300467-8				
Customer Name	: BRIONES,VANISSA SEBUA	TOTAL AMOUNT DUE	: 7,722.82	Overdue Bill	: 1
Meter Number	: MTR1111937				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29663004678 BC16/235.1/22000/0/10/10-26-2016/55 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448855816864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001293

44848162481

Date : 10-26-2016

BC16/235.1/22100/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484816248-1

Collection Ref. Code : 1855-61-053-1

Customer Information----------

Name : GABASA,MARIETTA CELESTIAL

Premise Address : SITIO FATIMA,LAHUG

TIN :

Metering Information----------

Meter No	:	2221EVS6	Pole No	:	0093473
Serial No	:	01643762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1447
Period From	:	09-22-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - OCTOBER 2016		112.90
TOTAL AMOUNT DUE		228.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 126.00

Your monthly electricity consumption chart

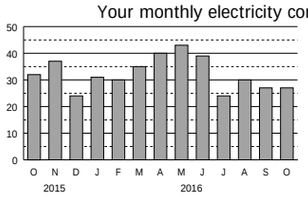

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.90		
Less : VAT	7.45		
Amount Net of VAT	105.45		
Less: BIR 2306	3.09		
BIR 2307	1.85	VATable Sales	105.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.51	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.96	TOTAL SALES	112.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448855816864

Collection Ref. Code	: 1855-61-053-1	Premise Address	: SITIO FATIMA,LAHUG		
Account ID	: 4484816248-1				
Customer Name	: GABASA,MARIETTA CELESTIAL	TOTAL AMOUNT DUE	: 228.00	Overdue Bill	: 1
Meter Number	: 2221EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44848162481 BC16/235.1/22100/0/10/10-26-2016/55 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079746386349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999004

07907100007

Date : 10-26-2016

BC16/235.1/22300/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790710000-7

Collection Ref. Code : 1823-45-122-5

Customer Information----------

Name : ROCHE,ROWENA S

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359804GS6	Pole No	:	0233384
Serial No	:	2002117670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20233
Period From	:	09-22-2016	Prev Rdg	:	20036
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	400	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.04
CURRENT BILL - OCTOBER 2016		2,147.92
TOTAL AMOUNT DUE		3,829.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,000.00

Your monthly electricity consumption chart

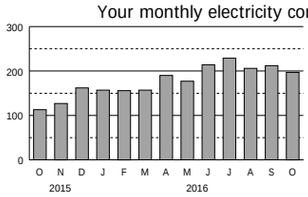

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.92		
Less : VAT	152.03		
Amount Net of VAT	1,995.89		
Less: BIR 2306	63.34		
BIR 2307	38.04	VATable Sales	1,995.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.51	VAT Zero Rated Sales	0.00
Add : VAT	152.03	VAT Amount	152.03
TOTAL AMOUNT DUE	2,046.54	TOTAL SALES	2,147.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079746386349

Collection Ref. Code	: 1823-45-122-5	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0790710000-7		
Customer Name	: ROCHE,ROWENA S	TOTAL AMOUNT DUE	: 3,829.63
Meter Number	: 359804GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07907100007

BC16/235.1/22300/0/10/10-26-2016/55

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628842891352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010933

62879100006

Date : 10-26-2016

BC16/235.1/22500/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287910000-6

Collection Ref. Code : 1835-71-878-7

Customer Information----------

Name : SINGCO,MARLENE O TM

Premise Address : LOWER NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	119400DS6	Pole No	:	0233405
Serial No	:	28010392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15772
Period From	:	09-22-2016	Prev Rdg	:	15699
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 94.48
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.39
CURRENT BILL - OCTOBER 2016		675.44
TOTAL AMOUNT DUE		1,077.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 340.00

Your monthly electricity consumption chart

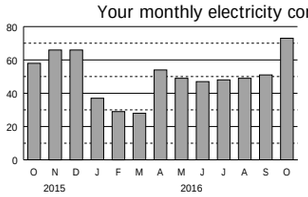

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.44		
Less : VAT	47.20		
Amount Net of VAT	628.24		
Less: BIR 2306	19.66		
BIR 2307	11.87	VATable Sales	628.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.71	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	643.91	TOTAL SALES	675.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628842891352

Collection Ref. Code	: 1835-71-878-7	Premise Address	: LOWER NIVEL HILLS		
Account ID	: 6287910000-6				
Customer Name	: SINGCO,MARLENE O TM	TOTAL AMOUNT DUE	: 1,077.92	Overdue Bill	: 1
Meter Number	: 119400DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62879100006 BC16/235.1/22500/0/10/10-26-2016/55 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729848549060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008491

72907100001

Date : 10-26-2016

BC16/235.1/22700/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290710000-1

Collection Ref. Code : 1823-39-782-4

Customer Information----------

Name : VITOR ELENA S CHAPEL

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215838WS6	Pole No	:	0235333
Serial No	:	48532413	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40830
Period From	:	09-22-2016	Prev Rdg	:	40812
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.61
CURRENT BILL - OCTOBER 2016		26.41
TOTAL AMOUNT DUE		566.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 222.00

Your monthly electricity consumption chart

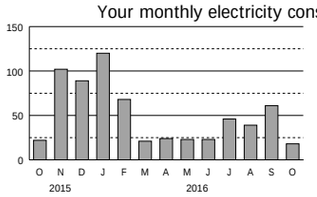

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.41		
Less : VAT	1.91		
Amount Net of VAT	24.50		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	24.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.37	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	25.28	TOTAL SALES	26.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/22700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729848549060

Collection Ref. Code	: 1823-39-782-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7290710000-1				
Customer Name	: VITOR ELENA S CHAPEL	TOTAL AMOUNT DUE	: 566.63	Overdue Bill	: 1
Meter Number	: 215838WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72907100001 BC16/235.1/22700/0/10/10-26-2016/55 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438198786765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995013

43849986138

Date : 10-26-2016

BC16/235.1/23500/0235326/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384998613-8

Collection Ref. Code : 1849-28-188-2

Customer Information----------

Name : REPDOS,INOCENCIA ARIAS

Premise Address : 1036,LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	489580GS6	Pole No	:	0235326
Serial No	:	69885298	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2523
Period From	:	09-22-2016	Prev Rdg	:	2470
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.88
CURRENT BILL - OCTOBER 2016		423.87
TOTAL AMOUNT DUE		863.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 443.00

Your monthly electricity consumption chart

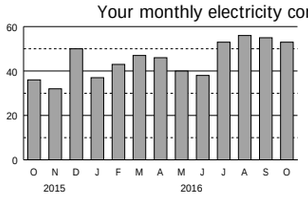

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.87		
Less : VAT	29.90		
Amount Net of VAT	393.97		
Less: BIR 2306	12.46		
BIR 2307	7.37	VATable Sales	393.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.14	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	404.04	TOTAL SALES	423.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/23500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438198786765

Collection Ref. Code	: 1849-28-188-2	Premise Address	: 1036,LOWER NIVEL HILLS,LAHUG		
Account ID	: 4384998613-8				
Customer Name	: REPDOS,INOCENCIA ARIAS	TOTAL AMOUNT DUE	: 863.00	Overdue Bill	: 1
Meter Number	: 489580GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43849986138

BC16/235.1/23500/0/10/10-26-2016/55

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628824935528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010959

62877100008

Date : 10-26-2016

BC16/235.1/24000/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287710000-8

Collection Ref. Code : 1825-70-950-5

Customer Information----------

Name : RELAMPAGOS,DIVINA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	221720WS6	Pole No	:	0330262
Serial No	:	46060076	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20590
Period From	:	09-22-2016	Prev Rdg	:	20418
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.65
CURRENT BILL - OCTOBER 2016		1,924.48
TOTAL AMOUNT DUE		3,580.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,956.00

Your monthly electricity consumption chart

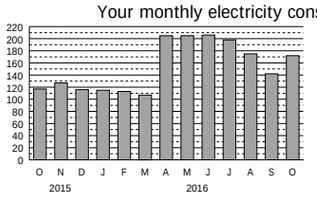

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.48		
Less : VAT	138.03		
Amount Net of VAT	1,786.45		
Less: BIR 2306	57.51		
BIR 2307	34.09	VATable Sales	1,786.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.85	VAT Zero Rated Sales	0.00
Add : VAT	138.03	VAT Amount	138.03
TOTAL AMOUNT DUE	1,832.88	TOTAL SALES	1,924.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628824935528

Collection Ref. Code	: 1825-70-950-5	Premise Address	: LAHUG
Account ID	: 6287710000-8		
Customer Name	: RELAMPAGOS,DIVINA	TOTAL AMOUNT DUE	: 3,580.62
Meter Number	: 221720WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62877100008 BC16/235.1/24000/0/10/10-26-2016/55 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143774118558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999946

14308100008

Date : 10-26-2016

BC16/235.1/24100/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430810000-8

Collection Ref. Code : 1827-56-866-6

Customer Information----------

Name : FIEL,PAUL SHERWIN L

Premise Address : 1027 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470438GS6	Pole No	:	0233384
Serial No	:	54171297	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18338
Period From	:	09-22-2016	Prev Rdg	:	17723
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	906	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,149.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,243.69
Transmission Charge	0.3626/kWh	223.00
System Loss Charge	0.7969/kWh	490.09
Sub-Total		3,956.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	56.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,149.50	142.99
Sub-Total		199.59
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		203.37
Transmission		4.38
System Loss		29.15
Distribution		211.76
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		815.34
CURRENT BILL - OCTOBER 2016		6,736.41
TOTAL AMOUNT DUE		13,885.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,000.00

Your monthly electricity consumption chart

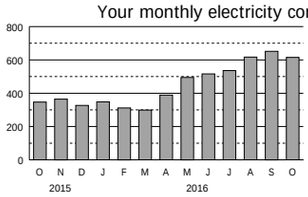

Avg Monthly Usage : 447.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,736.41		
Less : VAT	477.94		
Amount Net of VAT	6,258.47		
Less: BIR 2306	199.14		
BIR 2307	119.31	VATable Sales	6,258.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,940.02	VAT Zero Rated Sales	0.00
Add : VAT	477.94	VAT Amount	477.94
TOTAL AMOUNT DUE	6,417.96	TOTAL SALES	6,736.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143774118558

Collection Ref. Code	: 1827-56-866-6	Premise Address	: 1027 NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 1430810000-8		
Customer Name	: FIEL,PAUL SHERWIN L	TOTAL AMOUNT DUE	: 13,885.83
Meter Number	: 470438GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14308100008 BC16/235.1/24100/0/10/10-26-2016/55 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408414560785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999054

40889100000

Date : 10-26-2016

BC16/235.1/24200/0233384/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088910000-0

Collection Ref. Code : 1835-84-869-9

Customer Information----------

Name : APOLINARIO,TERESA A TM

Premise Address : LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	127446WS6	Pole No	:	0233384
Serial No	:	68816968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8688
Period From	:	09-22-2016	Prev Rdg	:	8530
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		87.70
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.63
CURRENT BILL - OCTOBER 2016		1,775.95
TOTAL AMOUNT DUE		3,608.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,825.00

Your monthly electricity consumption chart

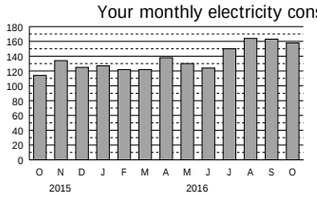

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.95		
Less : VAT	127.64		
Amount Net of VAT	1,648.31		
Less: BIR 2306	53.18		
BIR 2307	31.46	VATable Sales	1,648.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.67	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,691.31	TOTAL SALES	1,775.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408414560785

Collection Ref. Code	: 1835-84-869-9	Premise Address	: LOWER NIVEL HILLS LAHUG		
Account ID	: 4088910000-0				
Customer Name	: APOLINARIO,TERESA A TM	TOTAL AMOUNT DUE	: 3,608.94	Overdue Bill	: 1
Meter Number	: 127446WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40889100000 BC16/235.1/24200/0/10/10-26-2016/55 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108354343144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998855

10889100003

Date : 10-26-2016

BC16/235.1/24500/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088910000-3

Collection Ref. Code : 1835-84-365-4

Customer Information----------

Name : JARINA,MARCIANA C TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	126411WS6	Pole No	:	0330262
Serial No	:	80954000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11780
Period From	:	09-22-2016	Prev Rdg	:	11714
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.61
CURRENT BILL - OCTOBER 2016		587.42
TOTAL AMOUNT DUE		1,388.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 892.00

Your monthly electricity consumption chart

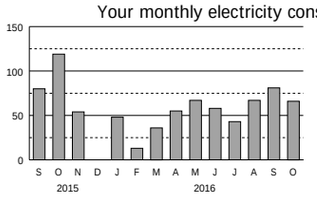

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.42		
Less : VAT	41.34		
Amount Net of VAT	546.08		
Less: BIR 2306	17.23		
BIR 2307	10.29	VATable Sales	546.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.56	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	559.90	TOTAL SALES	587.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108354343144

Collection Ref. Code	: 1835-84-365-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 1088910000-3				
Customer Name	: JARINA,MARCIANA C TM	TOTAL AMOUNT DUE	: 1,388.75	Overdue Bill	: 1
Meter Number	: 126411WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10889100003 BC16/235.1/24500/0/10/10-26-2016/55 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025798899420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007738

02576100008

Date : 10-26-2016

BC16/235.1/24600/0330262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257610000-8

Collection Ref. Code : 1839-48-899-9

Customer Information----------

Name : SORIA,ERLINDA

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	350598GS6	Pole No	:	0330262
Serial No	:	48131872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24228
Period From	:	09-22-2016	Prev Rdg	:	23870
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	100	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,673.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,888.20
Transmission Charge	0.3626/kWh	129.81
System Loss Charge	0.7969/kWh	285.29
Sub-Total		2,303.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,945.00	178.90
Sub-Total		211.84
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		118.38
Transmission		2.56
System Loss		16.97
Distribution		123.52
Others		28.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		487.18
CURRENT BILL - OCTOBER 2016		4,031.66
TOTAL AMOUNT DUE		8,704.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 4,272.00

Your monthly electricity consumption chart

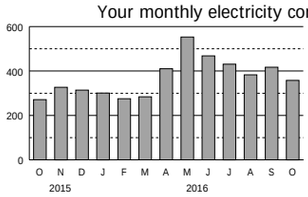

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,031.66		
Less : VAT	290.04		
Amount Net of VAT	3,741.62		
Less: BIR 2306	120.85		
BIR 2307	71.42	VATable Sales	3,741.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.35	VAT Zero Rated Sales	0.00
Add : VAT	290.04	VAT Amount	290.04
TOTAL AMOUNT DUE	3,839.39	TOTAL SALES	4,031.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025798899420

Collection Ref. Code	: 1839-48-899-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0257610000-8				
Customer Name	: SORIA,ERLINDA	TOTAL AMOUNT DUE	: 8,704.71	Overdue Bill	: 1
Meter Number	: 350598GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02576100008 BC16/235.1/24600/0/10/10-26-2016/55 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096071244612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007865

09647100008

Date : 10-26-2016

BC16/235.1/24800/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964710000-8

Collection Ref. Code : 1825-44-950-3

Customer Information----------

Name : BOLIGAO,RUBEN C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215859WS6	Pole No	:	0233356
Serial No	:	47672081	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38363
Period From	:	09-22-2016	Prev Rdg	:	38325
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.26
CURRENT BILL - OCTOBER 2016		217.26
TOTAL AMOUNT DUE		412.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 1,281.00

Your monthly electricity consumption chart

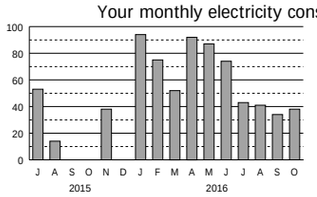

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.26		
Less : VAT	14.79		
Amount Net of VAT	202.47		
Less: BIR 2306	6.16		
BIR 2307	3.69	VATable Sales	202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.62	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	207.41	TOTAL SALES	217.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/24800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096071244612

Collection Ref. Code	: 1825-44-950-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0964710000-8				
Customer Name	: BOLIGAO,RUBEN C	TOTAL AMOUNT DUE	: 412.27	Overdue Bill	: 1
Meter Number	: 215859WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09647100008 BC16/235.1/24800/0/10/10-26-2016/55 2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961149438462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010212

96127100004

Date : 10-26-2016

BC16/235.1/25000/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612710000-4

Collection Ref. Code : 1823-75-845-2

Customer Information----------

Name : CARIQUITAN,DOMINGO G

Premise Address : #1029 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309883GS6	Pole No	:	0233370
Serial No	:	46536630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10127
Period From	:	09-22-2016	Prev Rdg	:	10050
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	500	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 91.78
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.11
CURRENT BILL - OCTOBER 2016		721.06
TOTAL AMOUNT DUE		1,537.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 710.00

Your monthly electricity consumption chart

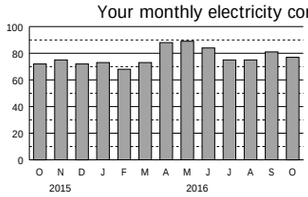

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.06		
Less : VAT	50.71		
Amount Net of VAT	670.35		
Less: BIR 2306	21.13		
BIR 2307	12.67	VATable Sales	670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.55	VAT Zero Rated Sales	0.00
Add : VAT	50.71	VAT Amount	50.71
TOTAL AMOUNT DUE	687.26	TOTAL SALES	721.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961149438462

Collection Ref. Code	: 1823-75-845-2	Premise Address	: #1029 LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9612710000-4		
Customer Name	: CARIQUITAN,DOMINGO G	TOTAL AMOUNT DUE	: 1,537.66
Meter Number	: 309883GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96127100004 BC16/235.1/25000/0/10/10-26-2016/55 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804734510002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80428100004

BILLING STATEMENT

1006996727

Date : 10-26-2016

BC16/235.1/25400/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042810000-4

Collection Ref. Code : 1819-66-809-6

Customer Information----------

Name : LAUDE,ROGER

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	371012GS6	Pole No	:	0233370
Serial No	:	2003128017	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20858
Period From	:	09-22-2016	Prev Rdg	:	20664
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	50	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		64.18
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.78
CURRENT BILL - OCTOBER 2016		2,130.21
TOTAL AMOUNT DUE		4,446.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,832.00

Your monthly electricity consumption chart

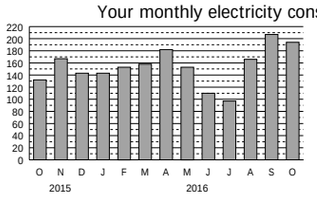

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.21		
Less : VAT	151.31		
Amount Net of VAT	1,978.90		
Less: BIR 2306	63.04		
BIR 2307	37.73	VATable Sales	1,978.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.13	VAT Zero Rated Sales	0.00
Add : VAT	151.31	VAT Amount	151.31
TOTAL AMOUNT DUE	2,029.44	TOTAL SALES	2,130.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804734510002

Collection Ref. Code	: 1819-66-809-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 8042810000-4				
Customer Name	: LAUDE,ROGER	TOTAL AMOUNT DUE	: 4,446.61	Overdue Bill	: 1
Meter Number	: 371012GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80428100004 BC16/235.1/25400/0/10/10-26-2016/55 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166536659368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012218

16647100003

Date : 10-26-2016

BC16/235.1/25500/0233370/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664710000-3

Collection Ref. Code : 1841-37-014-2

Customer Information----------

Name : MENCHAVEZ,MA. GINA A

Premise Address : 1015 LOWER NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217235WS6	Pole No	:	0233370
Serial No	:	45733807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12224
Period From	:	09-22-2016	Prev Rdg	:	11883
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	200	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,456.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.5293/kWh	180.49
System Loss Charge	0.7721/kWh	263.29
Sub-Total		2,242.32
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		100.50
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		112.76
Transmission		3.55
System Loss		15.34
Distribution		117.68
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.76
CURRENT BILL - OCTOBER 2016		3,775.27
TOTAL AMOUNT DUE		7,231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

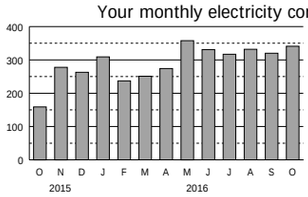

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.27		
Less : VAT	264.38		
Amount Net of VAT	3,510.89		
Less: BIR 2306	110.15		
BIR 2307	66.97	VATable Sales	3,510.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,333.77	VAT Zero Rated Sales	0.00
Add : VAT	264.38	VAT Amount	264.38
TOTAL AMOUNT DUE	3,598.15	TOTAL SALES	3,775.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/25500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166536659368

Collection Ref. Code	: 1841-37-014-2	Premise Address	: 1015 LOWER NIVEL,LAHUG,CEBU CITY		
Account ID	: 1664710000-3				
Customer Name	: MENCHAVEZ,MA. GINA A	TOTAL AMOUNT DUE	: 7,231.47	Overdue Bill	: 1
Meter Number	: 217235WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16647100003 BC16/235.1/25500/0/10/10-26-2016/55 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154560307993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006761

15442018071

Date : 10-26-2016

BC16/235.1/26300/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544201807-1

Collection Ref. Code : 1857-83-638-3

Customer Information----------

Name : BORONGAN,ASTERIA TUMABABNG

Premise Address : SITIO COLO,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006729 EFS6	Pole No	:	0233391
Serial No	:	121426832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1059
Period From	:	09-22-2016	Prev Rdg	:	1019
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	134	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.25
CURRENT BILL - OCTOBER 2016		230.42
TOTAL AMOUNT DUE		519.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 184.00

Your monthly electricity consumption chart

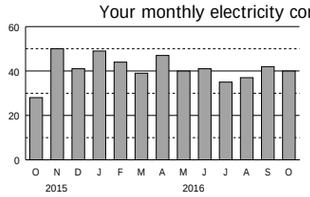

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.42		
Less : VAT	15.74		
Amount Net of VAT	214.68		
Less: BIR 2306	6.56		
BIR 2307	3.91	VATable Sales	214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.21	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	219.95	TOTAL SALES	230.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154560307993

Collection Ref. Code	: 1857-83-638-3	Premise Address	: SITIO COLO,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1544201807-1				
Customer Name	: BORONGAN,ASTERIA TUMABABNG	TOTAL AMOUNT DUE	: 519.04	Overdue Bill	: 1
Meter Number	: 006729 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15442018071 BC16/235.1/26300/0/10/10-26-2016/55 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482420477130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000191

48247100000

Date : 10-26-2016

BC16/235.1/26400/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824710000-0

Collection Ref. Code : 1813-39-557-8

Customer Information----------

Name : MCLEAN,LUZVILLA TM B.

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475016GS6	Pole No	:	0233405
Serial No	:	56557879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6574
Period From	:	09-22-2016	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1000	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,098.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.5293/kWh	120.15
System Loss Charge	0.7721/kWh	175.27
Sub-Total		1,492.69
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,598.50	91.97
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		75.07
Transmission		2.36
System Loss		10.21
Distribution		78.54
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.86
CURRENT BILL - OCTOBER 2016		2,566.93
TOTAL AMOUNT DUE		4,665.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,500.00

Your monthly electricity consumption chart

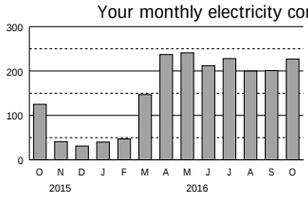

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.93		
Less : VAT	181.76		
Amount Net of VAT	2,385.17		
Less: BIR 2306	75.74		
BIR 2307	45.54	VATable Sales	2,385.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.89	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,445.65	TOTAL SALES	2,566.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482420477130

Collection Ref. Code	: 1813-39-557-8	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 4824710000-0				
Customer Name	: MCLEAN,LUZVILLA TM B.	TOTAL AMOUNT DUE	: 4,665.43	Overdue Bill	: 1
Meter Number	: 475016GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48247100000 BC16/235.1/26400/0/10/10-26-2016/55 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792381813018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008284

79220200004

Date : 10-26-2016

BC16/235.1/26500/0233405/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922020000-4

Collection Ref. Code : 1837-71-671-4

Customer Information----------

Name : LUZVILLA,THOMAS B

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	247178DS6	Pole No	:	0233405
Serial No	:	14089127	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17817
Period From	:	09-22-2016	Prev Rdg	:	17639
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		238.82
CURRENT BILL - OCTOBER 2016		1,974.56
TOTAL AMOUNT DUE		4,966.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,231.00

Your monthly electricity consumption chart

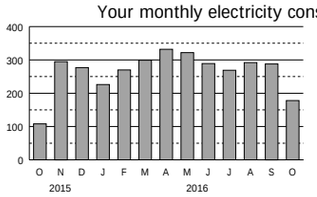

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.56		
Less : VAT	141.00		
Amount Net of VAT	1,833.56		
Less: BIR 2306	58.75		
BIR 2307	34.98	VATable Sales	1,833.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.83	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,880.83	TOTAL SALES	1,974.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792381813018

Collection Ref. Code	: 1837-71-671-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7922020000-4				
Customer Name	: LUZVILLA,THOMAS B	TOTAL AMOUNT DUE	: 4,966.18	Overdue Bill	: 1
Meter Number	: 247178DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79220200004 BC16/235.1/26500/0/10/10-26-2016/55 2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254137131983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004580

25454459329

Date : 10-26-2016

BC16/235.1/26600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545445932-9

Collection Ref. Code : 1859-20-122-9

Customer Information----------

Name : GONZALES,JEFFREY DOTILLOS

Premise Address : LOWER NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121608	Pole No	:	0093473
Serial No	:	40073434	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	593
Period From	:	09-22-2016	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.40
CURRENT BILL - OCTOBER 2016		134.87
TOTAL AMOUNT DUE		290.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 400.00

Your monthly electricity consumption chart

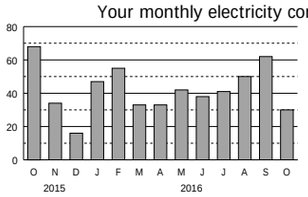

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.87		
Less : VAT	9.28		
Amount Net of VAT	125.59		
Less: BIR 2306	3.87		
BIR 2307	2.23	VATable Sales	125.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.49	VAT Zero Rated Sales	0.00
Add : VAT	9.28	VAT Amount	9.28
TOTAL AMOUNT DUE	128.77	TOTAL SALES	134.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254137131983

Collection Ref. Code	: 1859-20-122-9	Premise Address	: LOWER NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2545445932-9				
Customer Name	: GONZALES,JEFFREY DOTILLOS	TOTAL AMOUNT DUE	: 290.84	Overdue Bill	: 1
Meter Number	: MTR1121608				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25454459329 BC16/235.1/26600/0/10/10-26-2016/55 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335948369766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995310

33586100001

Date : 10-26-2016

BC16/235.1/26700/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358610000-1

Collection Ref. Code : 1821-54-518-4

Customer Information----------

Name : BEBITA,NORA C.

Premise Address : 1022 LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319236GS6	Pole No	:	0233391
Serial No	:	46243430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4953
Period From	:	09-22-2016	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	350	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.34
CURRENT BILL - OCTOBER 2016		1,937.40
TOTAL AMOUNT DUE		4,702.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,284.00

Your monthly electricity consumption chart

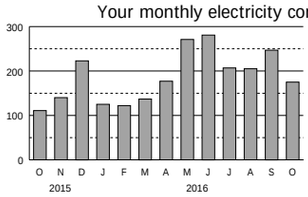

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.40		
Less : VAT	138.19		
Amount Net of VAT	1,799.21		
Less: BIR 2306	57.60		
BIR 2307	34.32	VATable Sales	1,799.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.29	VAT Zero Rated Sales	0.00
Add : VAT	138.19	VAT Amount	138.19
TOTAL AMOUNT DUE	1,845.48	TOTAL SALES	1,937.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/26700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335948369766

Collection Ref. Code	: 1821-54-518-4	Premise Address	: 1022 LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 3358610000-1		
Customer Name	: BEBITA,NORA C.	TOTAL AMOUNT DUE	: 4,702.50 Overdue Bill : 1
Meter Number	: 319236GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33586100001 BC16/235.1/26700/0/10/10-26-2016/55 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811165868955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000287

81127100006

Date : 10-26-2016

BC16/235.1/27100/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112710000-6

Collection Ref. Code : 1823-71-794-2

Customer Information----------

Name : SATO,EMMA R

Premise Address : SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267898GS6	Pole No	:	0233391
Serial No	:	47071459	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8805
Period From	:	09-22-2016	Prev Rdg	:	8751
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - OCTOBER 2016		422.39
TOTAL AMOUNT DUE		903.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 911.00

Your monthly electricity consumption chart

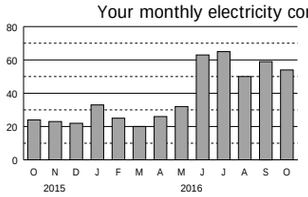

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.39		
Less : VAT	29.44		
Amount Net of VAT	392.95		
Less: BIR 2306	12.27		
BIR 2307	7.34	VATable Sales	392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.34	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	402.78	TOTAL SALES	422.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811165868955

Collection Ref. Code : 1823-71-794-2

Account ID : 8112710000-6

Customer Name : SATO,EMMA R

Meter Number : 267898GS6

Period : Sep 2016

Premise Address : SITIO SON-OC NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 903.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81127100006 BC16/235.1/27100/0/10/10-26-2016/55 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082985722560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000665

08237100006

Date : 10-26-2016

BC16/235.1/27400/0233391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823710000-6

Collection Ref. Code : 1823-97-086-9

Customer Information----------

Name : SANCHEZ,ROCHELLE D

Premise Address : LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095843	Pole No	:	0233391
Serial No	:	40044915	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2197
Period From	:	09-22-2016	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.60
CURRENT BILL - OCTOBER 2016		1,352.27
TOTAL AMOUNT DUE		2,805.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,471.00

Your monthly electricity consumption chart

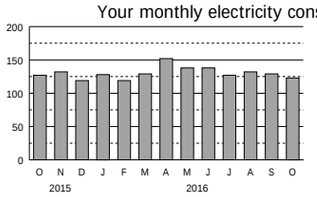

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.27		
Less : VAT	96.09		
Amount Net of VAT	1,256.18		
Less: BIR 2306	40.03		
BIR 2307	23.95	VATable Sales	1,256.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.20	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,288.29	TOTAL SALES	1,352.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082985722560

Collection Ref. Code	: 1823-97-086-9	Premise Address	: LOWER NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0823710000-6				
Customer Name	: SANCHEZ,ROCHELLE D	TOTAL AMOUNT DUE	: 2,805.44	Overdue Bill	: 1
Meter Number	: MTR1095843				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08237100006 BC16/235.1/27400/0/10/10-26-2016/55 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068800128057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993580

06878205464

Date : 10-26-2016

BC16/235.1/27600/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687820546-4

Collection Ref. Code : 1849-27-323-5

Customer Information----------

Name : ABRASALDO,JOSE HERBERT TIEMPO

Premise Address : SITIO CULO,LOWER NIVEL HILLS,LAHUG

TIN : 210-747-406-000

Metering Information----------

Meter No	:	489460GS6	Pole No	:	0233426
Serial No	:	59284052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4039
Period From	:	09-22-2016	Prev Rdg	:	4002
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	305	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.03
CURRENT BILL - OCTOBER 2016		217.53
Debit Adjustments		107.61
TOTAL AMOUNT DUE		776.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 281.00

Your monthly electricity consumption chart

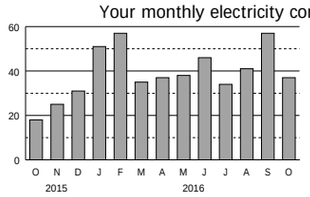

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.53		
Less : VAT	15.03		
Amount Net of VAT	202.50		
Less: BIR 2306	6.26		
BIR 2307	3.70	VATable Sales	202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.54	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	207.57	TOTAL SALES	217.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/27600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068800128057

Collection Ref. Code	: 1849-27-323-5	Premise Address	: SITIO CULO,LOWER NIVEL HILLS,LAHUG		
Account ID	: 0687820546-4				
Customer Name	: ABRASALDO,JOSE HERBERT TIEMPO	TOTAL AMOUNT DUE	: 776.95	Overdue Bill	: 1
Meter Number	: 489460GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06878205464 BC16/235.1/27600/0/10/10-26-2016/55 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263101624074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009776

26337100007

Date : 10-26-2016

BC16/235.1/28100/0235333/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633710000-7

Collection Ref. Code : 1839-33-761-3

Customer Information----------

Name : DICDICAN,LEONITA C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	215827WS6	Pole No	:	0235333
Serial No	:	48034179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18459
Period From	:	09-22-2016	Prev Rdg	:	18384
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.03
CURRENT BILL - OCTOBER 2016		704.90
TOTAL AMOUNT DUE		1,606.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 735.00

Your monthly electricity consumption chart

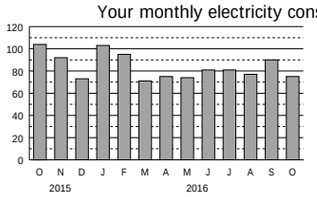

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.90		
Less : VAT	49.68		
Amount Net of VAT	655.22		
Less: BIR 2306	20.70		
BIR 2307	12.39	VATable Sales	655.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.13	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	671.81	TOTAL SALES	704.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263101624074

Collection Ref. Code	: 1839-33-761-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2633710000-7				
Customer Name	: DICDICAN,LEONITA C	TOTAL AMOUNT DUE	: 1,606.80	Overdue Bill	: 1
Meter Number	: 215827WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26337100007 BC16/235.1/28100/0/10/10-26-2016/55 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363473813106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010806

36337100006

Date : 10-26-2016

BC16/235.1/28300/0233356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633710000-6

Collection Ref. Code : 1839-33-764-8

Customer Information----------

Name : PALMA,ARTURO C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	397181GS6	Pole No	:	0233356
Serial No	:	69244113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24646
Period From	:	09-22-2016	Prev Rdg	:	24514
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.71
CURRENT BILL - OCTOBER 2016		1,452.35
TOTAL AMOUNT DUE		3,079.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,630.00

Your monthly electricity consumption chart

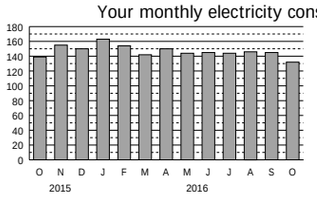

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.35		
Less : VAT	103.26		
Amount Net of VAT	1,349.09		
Less: BIR 2306	43.03		
BIR 2307	25.72	VATable Sales	1,349.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.34	VAT Zero Rated Sales	0.00
Add : VAT	103.26	VAT Amount	103.26
TOTAL AMOUNT DUE	1,383.60	TOTAL SALES	1,452.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363473813106

Collection Ref. Code	: 1839-33-764-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3633710000-6				
Customer Name	: PALMA,ARTURO C	TOTAL AMOUNT DUE	: 3,079.47	Overdue Bill	: 1
Meter Number	: 397181GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36337100006 BC16/235.1/28300/0/10/10-26-2016/55 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296323095418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009798

29648100005

Date : 10-26-2016

BC16/235.1/28500/0235340/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964810000-5

Collection Ref. Code : 1821-28-743-6

Customer Information----------

Name : SORIA,LILIA M

Premise Address : NIVELS HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229749DS6	Pole No	:	0235340
Serial No	:	11785507	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15137
Period From	:	09-22-2016	Prev Rdg	:	15077
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.00
CURRENT BILL - OCTOBER 2016		466.26
TOTAL AMOUNT DUE		884.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 430.00

Your monthly electricity consumption chart

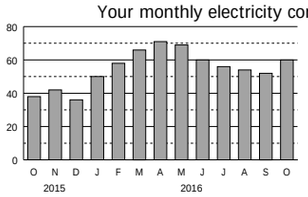

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.26		
Less : VAT	32.39		
Amount Net of VAT	433.87		
Less: BIR 2306	13.50		
BIR 2307	8.11	VATable Sales	433.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.26	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	444.65	TOTAL SALES	466.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296323095418

Collection Ref. Code	: 1821-28-743-6	Premise Address	: NIVELS HILLS LAHUG		
Account ID	: 2964810000-5				
Customer Name	: SORIA,LILIA M	TOTAL AMOUNT DUE	: 884.45	Overdue Bill	: 1
Meter Number	: 229749DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29648100005 BC16/235.1/28500/0/10/10-26-2016/55 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423591680905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42359100007

BILLING STATEMENT

1007007866

Date : 10-26-2016

BC16/235.1/28600/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235910000-7

Collection Ref. Code : 1833-63-209-5

Customer Information----------

Name : SORIA,EDWIN M TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	141193WS6	Pole No	:	0235354
Serial No	:	45655964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39078
Period From	:	09-22-2016	Prev Rdg	:	38785
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	120	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.20
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.61
CURRENT BILL - OCTOBER 2016		3,219.68
TOTAL AMOUNT DUE		6,950.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,285.00

Your monthly electricity consumption chart

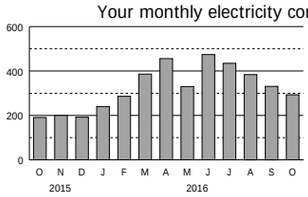

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.68		
Less : VAT	228.80		
Amount Net of VAT	2,990.88		
Less: BIR 2306	95.34		
BIR 2307	57.03	VATable Sales	2,990.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.51	VAT Zero Rated Sales	0.00
Add : VAT	228.80	VAT Amount	228.80
TOTAL AMOUNT DUE	3,067.31	TOTAL SALES	3,219.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423591680905

Collection Ref. Code : 1833-63-209-5
Account ID : 4235910000-7
Customer Name : SORIA,EDWIN M TM
Meter Number : 141193WS6
Period : Sep 2016

Premise Address : NIVEL HILLS LAHUG
TOTAL AMOUNT DUE : 6,950.96
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42359100007

BC16/235.1/28600/0/10/10-26-2016/55

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615876813802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003186

61576100004

Date : 10-26-2016

BC16/235.1/28700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157610000-4

Collection Ref. Code : 1839-48-725-9

Customer Information----------

Name : MARUJA,VILLAFLOR

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	314660GS6	Pole No	:	0235354
Serial No	:	42866195	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21478
Period From	:	09-22-2016	Prev Rdg	:	21317
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.04
CURRENT BILL - OCTOBER 2016		1,768.93
TOTAL AMOUNT DUE		3,697.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,785.00

Your monthly electricity consumption chart

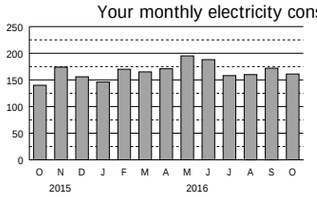

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.93		
Less : VAT	125.70		
Amount Net of VAT	1,643.23		
Less: BIR 2306	52.37		
BIR 2307	31.33	VATable Sales	1,643.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.53	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,685.23	TOTAL SALES	1,768.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/28700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615876813802

Collection Ref. Code	: 1839-48-725-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6157610000-4				
Customer Name	: MARUJA,VILLAFLOR	TOTAL AMOUNT DUE	: 3,697.07	Overdue Bill	: 1
Meter Number	: 314660GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61576100004 BC16/235.1/28700/0/10/10-26-2016/55 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320837092366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006464

32097100005

Date : 10-26-2016

BC16/235.1/29200/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209710000-5

Collection Ref. Code : 1827-19-671-8

Customer Information----------

Name : GONZALES,EMEDITA G.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	328473GS6	Pole No	:	0233426
Serial No	:	45052555	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39363
Period From	:	09-22-2016	Prev Rdg	:	39214
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.21
CURRENT BILL - OCTOBER 2016		1,637.86
TOTAL AMOUNT DUE		3,436.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,731.00

Your monthly electricity consumption chart

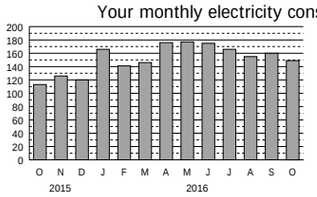

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.86		
Less : VAT	116.42		
Amount Net of VAT	1,521.44		
Less: BIR 2306	48.51		
BIR 2307	29.01	VATable Sales	1,521.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.92	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,560.34	TOTAL SALES	1,637.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320837092366

Collection Ref. Code	: 1827-19-671-8		Premise Address	: LAHUG	
Account ID	: 3209710000-5				
Customer Name	: GONZALES,EMEDITA	G.	TOTAL AMOUNT DUE	: 3,436.03	Overdue Bill : 1
Meter Number	: 328473GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32097100005 BC16/235.1/29200/0/10/10-26-2016/55 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539572277770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997146

53987100004

Date : 10-26-2016

BC16/235.1/29400/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398710000-4

Collection Ref. Code : 1825-95-680-4

Customer Information----------

Name : MAQUIRAN,NENITA L

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014598	Pole No	:	0233426
Serial No	:	94724683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3364
Period From	:	09-22-2016	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.26
CURRENT BILL - OCTOBER 2016		1,299.84
TOTAL AMOUNT DUE		2,795.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,560.00

Your monthly electricity consumption chart

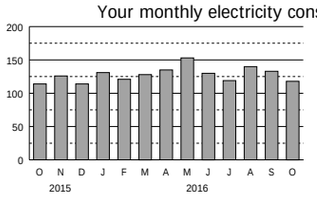

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.84		
Less : VAT	92.47		
Amount Net of VAT	1,207.37		
Less: BIR 2306	38.54		
BIR 2307	23.02	VATable Sales	1,207.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.81	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,238.28	TOTAL SALES	1,299.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/29400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539572277770

Collection Ref. Code	: 1825-95-680-4	Premise Address	: LAHUG		
Account ID	: 5398710000-4				
Customer Name	: MAQUIRAN,NENITA L	TOTAL AMOUNT DUE	: 2,795.10	Overdue Bill	: 1
Meter Number	: MTR1014598				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987100004 BC16/235.1/29400/0/10/10-26-2016/55 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513663271510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001811

51359100008

Date : 10-26-2016

BC16/235.1/30500/0233426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135910000-8

Collection Ref. Code : 1833-61-554-9

Customer Information----------

Name : FAUSTINO,INOCENCIO M TM

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	4095 EVS6	Pole No	:	0233426
Serial No	:	05171032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7066
Period From	:	09-22-2016	Prev Rdg	:	6881
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	600	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.79
CURRENT BILL - OCTOBER 2016		2,031.19
TOTAL AMOUNT DUE		4,220.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,011.00

Your monthly electricity consumption chart

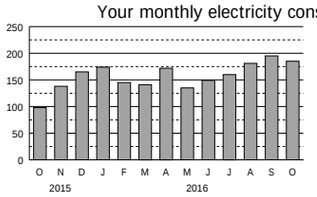

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.19		
Less : VAT	144.27		
Amount Net of VAT	1,886.92		
Less: BIR 2306	60.13		
BIR 2307	35.98	VATable Sales	1,886.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.81	VAT Zero Rated Sales	0.00
Add : VAT	144.27	VAT Amount	144.27
TOTAL AMOUNT DUE	1,935.08	TOTAL SALES	2,031.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513663271510

Collection Ref. Code	: 1833-61-554-9	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 5135910000-8				
Customer Name	: FAUSTINO,INOCENCIO M TM	TOTAL AMOUNT DUE	: 4,220.15	Overdue Bill	: 1
Meter Number	: 4095 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51359100008 BC16/235.1/30500/0/10/10-26-2016/55 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802458737230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995240

80217100009

Date : 10-26-2016

BC16/235.1/30700/0235354/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021710000-9

Collection Ref. Code : 1843-55-929-3

Customer Information----------

Name : GARCES,DARWINDA M

Premise Address : SITIO CULO,LOWER NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136895WS6	Pole No	:	0235354
Serial No	:	45422597	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5567
Period From	:	09-22-2016	Prev Rdg	:	5548
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	470	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		249.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.5293/kWh	10.06
System Loss Charge	0.7721/kWh	14.67
Sub-Total		124.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.75
Surcharge	0.02 of 249.50	4.99
Sub-Total		6.74
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		6.28
Transmission		0.20
System Loss		0.86
Distribution		7.12
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.92
CURRENT BILL - OCTOBER 2016		216.96
TOTAL AMOUNT DUE		466.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart

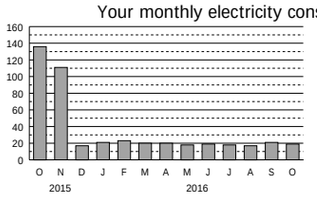

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.96		
Less : VAT	15.44		
Amount Net of VAT	201.52		
Less: BIR 2306	6.45		
BIR 2307	3.85	VATable Sales	201.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.22	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	206.66	TOTAL SALES	216.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/30700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802458737230

Collection Ref. Code : 1843-55-929-3

Account ID : 8021710000-9

Customer Name : GARCES,DARWINDA M

Meter Number : 136895WS6

Period : Sep 2016

Premise Address : SITIO CULO,LOWER NIVEL HILLS,CEBU CITY

TOTAL AMOUNT DUE : 466.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80217100009

BC16/235.1/30700/0/10/10-26-2016/55

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869054929086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995888

86927100007

Date : 10-26-2016

BC16/235.1/31200/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692710000-7

Collection Ref. Code : 1811-54-650-1

Customer Information----------

Name : PURACAN,MARIA CORAZON TM N.

Premise Address : 180 LOWER,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334390GS6	Pole No	:	0235375
Serial No	:	46864372	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36988
Period From	:	09-22-2016	Prev Rdg	:	36702
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		379.23
CURRENT BILL - OCTOBER 2016		3,133.18
TOTAL AMOUNT DUE		6,345.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,150.00

Your monthly electricity consumption chart

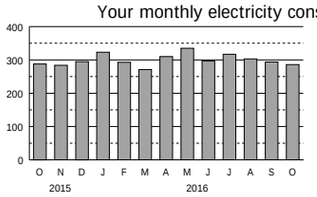

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.18		
Less : VAT	222.32		
Amount Net of VAT	2,910.86		
Less: BIR 2306	92.63		
BIR 2307	55.49	VATable Sales	2,910.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.74	VAT Zero Rated Sales	0.00
Add : VAT	222.32	VAT Amount	222.32
TOTAL AMOUNT DUE	2,985.06	TOTAL SALES	3,133.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869054929086

Collection Ref. Code	: 1811-54-650-1	Premise Address	: 180 LOWER,NIVEL HILLS,CEBU CITY		
Account ID	: 8692710000-7				
Customer Name	: PURACAN,MARIA CORAZON TM N.	TOTAL AMOUNT DUE	: 6,345.10	Overdue Bill	: 1
Meter Number	: 334390GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86927100007 BC16/235.1/31200/0/10/10-26-2016/55 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047986915592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001219

04757100005

Date : 10-26-2016

BC16/235.1/31300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475710000-5

Collection Ref. Code : 1825-52-206-5

Customer Information----------

Name : DECAYCO,TERESITA A

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	324623GS6	Pole No	:	0235375
Serial No	:	41149135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11833
Period From	:	09-22-2016	Prev Rdg	:	11746
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.09
CURRENT BILL - OCTOBER 2016		854.11
TOTAL AMOUNT DUE		1,590.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 682.00

Your monthly electricity consumption chart

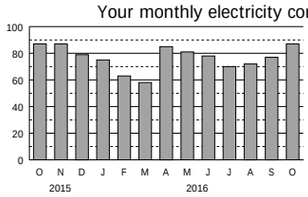

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.11		
Less : VAT	60.04		
Amount Net of VAT	794.07		
Less: BIR 2306	25.03		
BIR 2307	15.05	VATable Sales	794.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.99	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	814.03	TOTAL SALES	854.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047986915592

Collection Ref. Code	: 1825-52-206-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0475710000-5				
Customer Name	: DECAYCO,TERESITA A	TOTAL AMOUNT DUE	: 1,590.17	Overdue Bill	: 1
Meter Number	: 324623GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04757100005 BC16/235.1/31300/0/10/10-26-2016/55 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002101916939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995141

00247100001

Date : 10-26-2016

BC16/235.1/31800/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024710000-1

Collection Ref. Code : 1813-17-416-4

Customer Information----------

Name : GONZAGA,JUDY DE GUZMAN

Premise Address : NIVEL HILLS LAHUG,OPP PLAZA HOTEL

TIN :

Metering Information----------

Meter No	:	530362 GS6	Pole No	:	0235431
Serial No	:	65121001	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24315
Period From	:	09-22-2016	Prev Rdg	:	23949
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	650	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,930.39
Transmission Charge	0.3626/kWh	132.71
System Loss Charge	0.7969/kWh	291.67
Sub-Total		2,354.77
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,624.00	92.48
Sub-Total		126.17
Government Charges		
Franchise Tax - Local		26.50
Value Added Tax		
Generation		121.03
Transmission		2.61
System Loss		17.34
Distribution		126.27
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		486.43
CURRENT BILL - OCTOBER 2016		4,019.61
TOTAL AMOUNT DUE		8,643.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,037.00

Your monthly electricity consumption chart

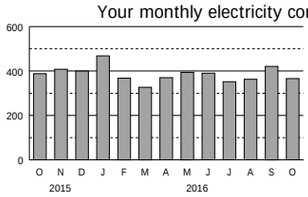

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.61		
Less : VAT	285.57		
Amount Net of VAT	3,734.04		
Less: BIR 2306	119.00		
BIR 2307	71.19	VATable Sales	3,734.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,543.85	VAT Zero Rated Sales	0.00
Add : VAT	285.57	VAT Amount	285.57
TOTAL AMOUNT DUE	3,829.42	TOTAL SALES	4,019.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/31800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002101916939

Collection Ref. Code	: 1813-17-416-4	Premise Address	: NIVEL HILLS LAHUG,OPP PLAZA HOTEL		
Account ID	: 0024710000-1				
Customer Name	: GONZAGA,JUDY DE GUZMAN	TOTAL AMOUNT DUE	: 8,643.54	Overdue Bill	: 1
Meter Number	: 530362 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00247100001 BC16/235.1/31800/0/10/10-26-2016/55 2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904099966816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996385

90418100005

Date : 10-26-2016

BC16/235.1/32200/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041810000-5

Collection Ref. Code : 1827-80-158-1

Customer Information----------

Name : CATIWALAAN,GERONCIA G

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	122106WS6	Pole No	:	0235431
Serial No	:	5576161	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13760
Period From	:	09-22-2016	Prev Rdg	:	13632
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	340	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.95
CURRENT BILL - OCTOBER 2016		1,404.13
TOTAL AMOUNT DUE		2,785.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,500.00

Your monthly electricity consumption chart

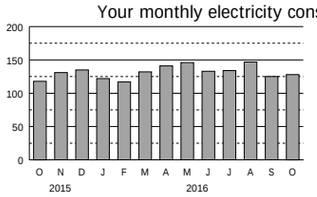

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.13		
Less : VAT	99.70		
Amount Net of VAT	1,304.43		
Less: BIR 2306	41.55		
BIR 2307	24.87	VATable Sales	1,304.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.01	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,337.71	TOTAL SALES	1,404.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904099966816

Collection Ref. Code	: 1827-80-158-1	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9041810000-5				
Customer Name	: CATIWALAAN,GERONCIA G	TOTAL AMOUNT DUE	: 2,785.48	Overdue Bill	: 1
Meter Number	: 122106WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90418100005 BC16/235.1/32200/0/10/10-26-2016/55 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613746984736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002042

61337100004

Date : 10-26-2016

BC16/235.1/32500/0235431/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133710000-4

Collection Ref. Code : 1823-98-845-8

Customer Information----------

Name : LEGASPI,FELIX O

Premise Address : SITIO COLO LOWER NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174914DS6	Pole No	:	0235431
Serial No	:	10901022	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15864
Period From	:	09-22-2016	Prev Rdg	:	15754
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.27
CURRENT BILL - OCTOBER 2016		1,208.50
TOTAL AMOUNT DUE		2,440.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,403.00

Your monthly electricity consumption chart

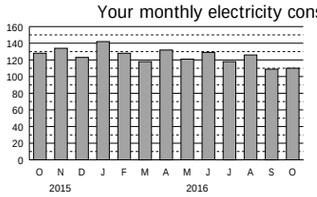

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.50		
Less : VAT	85.89		
Amount Net of VAT	1,122.61		
Less: BIR 2306	35.78		
BIR 2307	21.40	VATable Sales	1,122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.43	VAT Zero Rated Sales	0.00
Add : VAT	85.89	VAT Amount	85.89
TOTAL AMOUNT DUE	1,151.32	TOTAL SALES	1,208.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613746984736

Collection Ref. Code	: 1823-98-845-8	Premise Address	: SITIO COLO LOWER NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6133710000-4		
Customer Name	: LEGASPI,FELIX O	TOTAL AMOUNT DUE	: 2,440.34 Overdue Bill : 1
Meter Number	: 174914DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61337100004 BC16/235.1/32500/0/10/10-26-2016/55 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224141328403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006080

22459100008

Date : 10-26-2016

BC16/235.1/32700/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245910000-8

Collection Ref. Code : 1833-78-674-2

Customer Information----------

Name : CASTILLO,ROLITO S TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	139828WS6	Pole No	:	0235424
Serial No	:	66809574	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38811
Period From	:	09-22-2016	Prev Rdg	:	38524
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,513.72
Transmission Charge	0.3626/kWh	104.07
System Loss Charge	0.7969/kWh	228.71
Sub-Total		1,846.50
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		100.55
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		94.91
Transmission		2.05
System Loss		13.60
Distribution		99.14
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.79
CURRENT BILL - OCTOBER 2016		3,155.03
TOTAL AMOUNT DUE		6,861.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,173.00

Your monthly electricity consumption chart

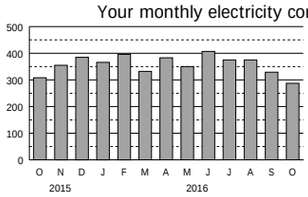

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.03		
Less : VAT	224.26		
Amount Net of VAT	2,930.77		
Less: BIR 2306	93.46		
BIR 2307	55.88	VATable Sales	2,930.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.43	VAT Zero Rated Sales	0.00
Add : VAT	224.26	VAT Amount	224.26
TOTAL AMOUNT DUE	3,005.69	TOTAL SALES	3,155.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/32700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224141328403

Collection Ref. Code	: 1833-78-674-2	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 2245910000-8				
Customer Name	: CASTILLO,ROLITO S TM	TOTAL AMOUNT DUE	: 6,861.28	Overdue Bill	: 1
Meter Number	: 139828WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22459100008 BC16/235.1/32700/0/10/10-26-2016/55 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655705363701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004298

65527100005

Date : 10-26-2016

BC16/235.1/33000/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552710000-5

Collection Ref. Code : 1831-76-944-1

Customer Information----------

Name : SAMETYA,TERESITO TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1086650	Pole No	:	0235424
Serial No	:	40007609	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	721
Period From	:	09-22-2016	Prev Rdg	:	640
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 55.56
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.58
CURRENT BILL - OCTOBER 2016		802.93
TOTAL AMOUNT DUE		1,814.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 754.00

Your monthly electricity consumption chart

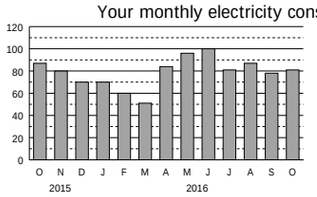

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.93		
Less : VAT	56.72		
Amount Net of VAT	746.21		
Less: BIR 2306	23.64		
BIR 2307	14.15	VATable Sales	746.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.42	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	765.14	TOTAL SALES	802.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655705363701

Collection Ref. Code	: 1831-76-944-1	Premise Address	: NIVEL HILLS		
Account ID	: 6552710000-5				
Customer Name	: SAMETYA,TERESITO TM	TOTAL AMOUNT DUE	: 1,814.51	Overdue Bill	: 1
Meter Number	: MTR1086650				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65527100005 BC16/235.1/33000/0/10/10-26-2016/55 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928348243446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009512

92829100004

Date : 10-26-2016

BC16/235.1/33100/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282910000-4

Collection Ref. Code : 1845-35-374-9

Customer Information----------

Name : ESCONDE,RODRIGO V

Premise Address : CULO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469764GS6	Pole No	:	0235424
Serial No	:	65006256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4844
Period From	:	09-22-2016	Prev Rdg	:	4772
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	876	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.01
CURRENT BILL - OCTOBER 2016		673.22
TOTAL AMOUNT DUE		1,378.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 564.00

Your monthly electricity consumption chart

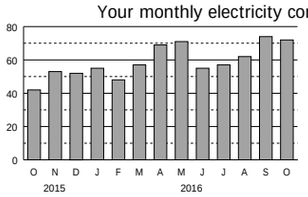

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.22		
Less : VAT	47.32		
Amount Net of VAT	625.90		
Less: BIR 2306	19.71		
BIR 2307	11.83	VATable Sales	625.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.36	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	641.68	TOTAL SALES	673.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928348243446

Collection Ref. Code	: 1845-35-374-9	Premise Address	: CULO NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9282910000-4		
Customer Name	: ESCONDE,RODRIGO V	TOTAL AMOUNT DUE	: 1,378.45 Overdue Bill : 1
Meter Number	: 469764GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92829100004 BC16/235.1/33100/0/10/10-26-2016/55 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473103755720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995909

47318100006

Date : 10-26-2016

BC16/235.1/33300/0235424/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731810000-6

Collection Ref. Code : 1827-74-986-5

Customer Information----------

Name : OLIVA,ANGELITA C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	133080WS6	Pole No	:	0235424
Serial No	:	59748235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19492
Period From	:	09-22-2016	Prev Rdg	:	19371
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.29
CURRENT BILL - OCTOBER 2016		1,332.93
TOTAL AMOUNT DUE		2,872.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,644.00

Your monthly electricity consumption chart

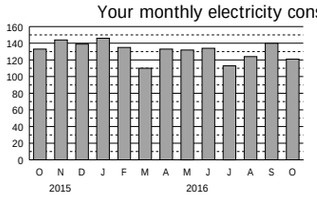

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.93		
Less : VAT	94.86		
Amount Net of VAT	1,238.07		
Less: BIR 2306	39.52		
BIR 2307	23.61	VATable Sales	1,238.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.94	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,269.80	TOTAL SALES	1,332.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473103755720

Collection Ref. Code	: 1827-74-986-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4731810000-6				
Customer Name	: OLIVA,ANGELITA C	TOTAL AMOUNT DUE	: 2,872.84	Overdue Bill	: 1
Meter Number	: 133080WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47318100006 BC16/235.1/33300/0/10/10-26-2016/55 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608727763309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999262

60829100001

Date : 10-26-2016

BC16/235.1/33700/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082910000-1

Collection Ref. Code : 1831-99-893-9

Customer Information----------

Name : ABALO,BERNARDO R TM

Premise Address : NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424220GS6	Pole No	:	0235382
Serial No	:	2003211520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13177
Period From	:	09-22-2016	Prev Rdg	:	12923
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		335.82
CURRENT BILL - OCTOBER 2016		2,774.01
TOTAL AMOUNT DUE		5,217.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 2,601.00

Your monthly electricity consumption chart

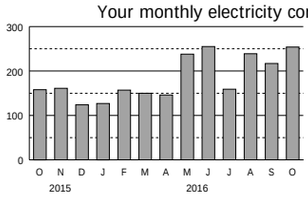

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.01		
Less : VAT	196.51		
Amount Net of VAT	2,577.50		
Less: BIR 2306	81.89		
BIR 2307	49.13	VATable Sales	2,577.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.48	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,642.99	TOTAL SALES	2,774.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608727763309

Collection Ref. Code	: 1831-99-893-9	Premise Address	: NIVEL HILLS,CEBU CITY		
Account ID	: 6082910000-1				
Customer Name	: ABALO,BERNARDO R TM	TOTAL AMOUNT DUE	: 5,217.35	Overdue Bill	: 1
Meter Number	: 424220GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60829100001 BC16/235.1/33700/0/10/10-26-2016/55 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742316690009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998592

74227100000

Date : 10-26-2016

BC16/235.1/33800/1061596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422710000-0

Collection Ref. Code : 1823-86-974-2

Customer Information----------

Name : JANE,LUZVISMINDA T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	212626WS6	Pole No	:	1061596
Serial No	:	43387315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50966
Period From	:	09-22-2016	Prev Rdg	:	50879
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 63.57
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.49
CURRENT BILL - OCTOBER 2016		857.59
TOTAL AMOUNT DUE		1,747.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 900.00

Your monthly electricity consumption chart

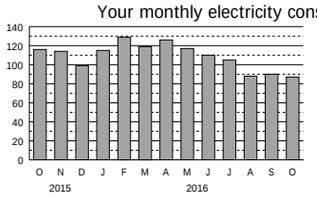

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.59		
Less : VAT	60.41		
Amount Net of VAT	797.18		
Less: BIR 2306	25.18		
BIR 2307	15.11	VATable Sales	797.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.89	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	817.30	TOTAL SALES	857.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/33800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742316690009

Collection Ref. Code	: 1823-86-974-2	Premise Address	: LAHUG		
Account ID	: 7422710000-0				
Customer Name	: JANE,LUZVISMINDA T	TOTAL AMOUNT DUE	: 1,747.34	Overdue Bill	: 1
Meter Number	: 212626WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74227100000 BC16/235.1/33800/0/10/10-26-2016/55 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484601938570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001540

48428100001

Date : 10-26-2016

BC16/235.1/34100/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842810000-1

Collection Ref. Code : 1829-22-449-2

Customer Information----------

Name : FERNAN,TIMOTEO BOLAMBAO

Premise Address : LOWER NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	396247GS6	Pole No	:	0235382
Serial No	:	2003158899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16419
Period From	:	09-22-2016	Prev Rdg	:	16324
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		- 6.82
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.48
CURRENT BILL - OCTOBER 2016		1,004.71
TOTAL AMOUNT DUE		2,883.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,815.00

Your monthly electricity consumption chart

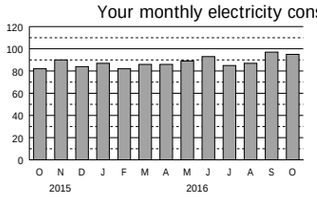

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.71		
Less : VAT	71.61		
Amount Net of VAT	933.10		
Less: BIR 2306	29.85		
BIR 2307	17.76	VATable Sales	933.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.49	VAT Zero Rated Sales	0.00
Add : VAT	71.61	VAT Amount	71.61
TOTAL AMOUNT DUE	957.10	TOTAL SALES	1,004.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484601938570

Collection Ref. Code	: 1829-22-449-2	Premise Address	: LOWER NIVEL HILLS,LAHUG		
Account ID	: 4842810000-1				
Customer Name	: FERNAN,TIMOTEO BOLAMBAO	TOTAL AMOUNT DUE	: 2,883.26	Overdue Bill	: 2
Meter Number	: 396247GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48428100001 BC16/235.1/34100/0/10/10-26-2016/55 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514735661548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002146

51459100007

Date : 10-26-2016

BC16/235.1/34200/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145910000-7

Collection Ref. Code : 1833-78-167-8

Customer Information----------

Name : CAJULAO,NELSON A TM

Premise Address : SITIO COLO NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	456393 GS6	Pole No	:	0235382
Serial No	:	54329891	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2964
Period From	:	09-22-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.61
CURRENT BILL - OCTOBER 2016		313.30
TOTAL AMOUNT DUE		720.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 405.00

Your monthly electricity consumption chart

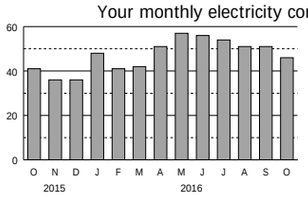

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.30		
Less : VAT	21.69		
Amount Net of VAT	291.61		
Less: BIR 2306	9.03		
BIR 2307	5.39	VATable Sales	291.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.19	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	298.88	TOTAL SALES	313.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514735661548

Collection Ref. Code	: 1833-78-167-8	Premise Address	: SITIO COLO NIVEL HILLS		
Account ID	: 5145910000-7				
Customer Name	: CAJULAO,NELSON A TM	TOTAL AMOUNT DUE	: 720.53	Overdue Bill	: 1
Meter Number	: 456393 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51459100007 BC16/235.1/34200/0/10/10-26-2016/55 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300405473821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994074

30099100007

Date : 10-26-2016

BC16/235.1/34300/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009910000-7

Collection Ref. Code : 1835-96-296-3

Customer Information----------

Name : LORA,MANUELA M TM

Premise Address : NIVEL HILL BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	442313GS6	Pole No	:	0235382
Serial No	:	68290833	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15616
Period From	:	09-22-2016	Prev Rdg	:	15489
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.14
CURRENT BILL - OCTOBER 2016		1,397.82
TOTAL AMOUNT DUE		2,972.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,568.00

Your monthly electricity consumption chart

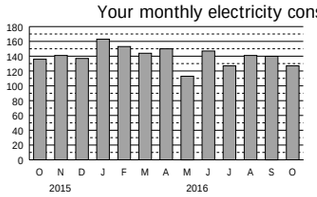

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.82		
Less : VAT	99.42		
Amount Net of VAT	1,298.40		
Less: BIR 2306	41.43		
BIR 2307	24.76	VATable Sales	1,298.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.21	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,331.63	TOTAL SALES	1,397.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300405473821

Collection Ref. Code	: 1835-96-296-3	Premise Address	: NIVEL HILL BRGY LAHUG		
Account ID	: 3009910000-7				
Customer Name	: LORA,MANUELA M TM	TOTAL AMOUNT DUE	: 2,972.87	Overdue Bill	: 1
Meter Number	: 442313GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30099100007

BC16/235.1/34300/0/10/10-26-2016/55

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417689660493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004766

41777100003

Date : 10-26-2016

BC16/235.1/34500/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177710000-3

Collection Ref. Code : 1841-37-575-6

Customer Information----------

Name : MANLANGIT,PRIMITIVO JR P

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269393GS6	Pole No	:	0235382
Serial No	:	46044244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10191
Period From	:	09-22-2016	Prev Rdg	:	10075
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,189.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.5293/kWh	61.40
System Loss Charge	0.7721/kWh	89.56
Sub-Total		762.78
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.36
Transmission		1.21
System Loss		5.22
Distribution		40.43
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.15
CURRENT BILL - OCTOBER 2016		1,288.31
TOTAL AMOUNT DUE		2,478.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,700.00

Your monthly electricity consumption chart

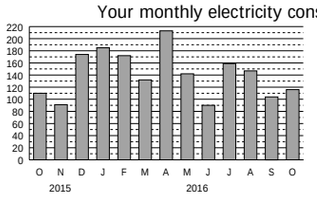

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.31		
Less : VAT	90.38		
Amount Net of VAT	1,197.93		
Less: BIR 2306	37.68		
BIR 2307	22.85	VATable Sales	1,197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.40	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,227.78	TOTAL SALES	1,288.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417689660493

Collection Ref. Code	: 1841-37-575-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4177710000-3				
Customer Name	: MANLANGIT,PRIMITIVO JR P	TOTAL AMOUNT DUE	: 2,478.21	Overdue Bill	: 1
Meter Number	: 269393GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41777100003 BC16/235.1/34500/0/10/10-26-2016/55 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589285794200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004468

58986100004

Date : 10-26-2016

BC16/235.1/34600/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898610000-4

Collection Ref. Code : 1831-21-470-9

Customer Information----------

Name : CUIZON,OSCAR R TM

Premise Address : LOWER NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	417574GS6	Pole No	:	0235382
Serial No	:	53696814	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20354
Period From	:	09-22-2016	Prev Rdg	:	20292
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 100.00
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.16
CURRENT BILL - OCTOBER 2016		553.46
TOTAL AMOUNT DUE		1,366.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 605.00

Your monthly electricity consumption chart

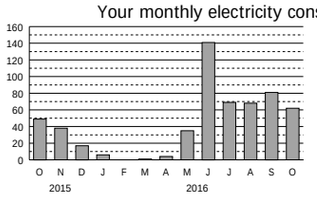

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.46		
Less : VAT	39.00		
Amount Net of VAT	514.46		
Less: BIR 2306	16.26		
BIR 2307	9.70	VATable Sales	514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.50	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	527.50	TOTAL SALES	553.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589285794200

Collection Ref. Code	: 1831-21-470-9	Premise Address	: LOWER NIVEL HILLS LAHUG		
Account ID	: 5898610000-4				
Customer Name	: CUIZON,OSCAR R TM	TOTAL AMOUNT DUE	: 1,366.45	Overdue Bill	: 1
Meter Number	: 417574GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58986100004 BC16/235.1/34600/0/10/10-26-2016/55 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291848396740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007061

29193663316

Date : 10-26-2016

BC16/235.1/34800/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919366331-6

Collection Ref. Code : 1855-28-695-5

Customer Information----------

Name : LEGASPINA,ANITA CRUZPERO

Premise Address : CASHRA ROAD NIVEL HILLS,SITIO COLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005568	Pole No	:	0235382
Serial No	:	121517149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1783
Period From	:	09-22-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	354	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.58
CURRENT BILL - OCTOBER 2016		16.05
TOTAL AMOUNT DUE		139.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,201.00

Your monthly electricity consumption chart

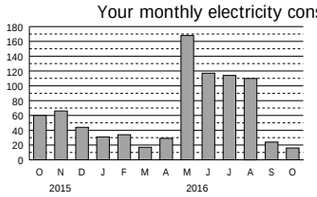

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.05		
Less : VAT	0.90		
Amount Net of VAT	15.15		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	15.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291848396740

Collection Ref. Code	: 1855-28-695-5	Premise Address	: CASHRA ROAD NIVEL HILLS,SITIO COLO,LAHUG,CEBU CITY		
Account ID	: 2919366331-6				
Customer Name	: LEGASPINA,ANITA CRUZPERO	TOTAL AMOUNT DUE	: 139.69	Overdue Bill	: 1
Meter Number	: MTR1005568				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29193663316

BC16/235.1/34800/0/10/10-26-2016/55

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093373873374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006172

09318100006

Date : 10-26-2016

BC16/235.1/34900/0235382/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931810000-6

Collection Ref. Code : 1827-77-473-8

Customer Information----------

Name : LOTERTE,ANA LIZA V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125579WS6	Pole No	:	0235382
Serial No	:	73413292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14419
Period From	:	09-22-2016	Prev Rdg	:	14219
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.99
CURRENT BILL - OCTOBER 2016		2,206.73
TOTAL AMOUNT DUE		5,072.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,555.00

Your monthly electricity consumption chart

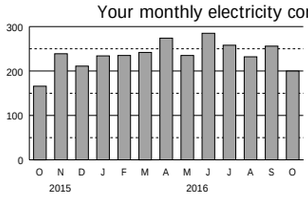

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.73		
Less : VAT	157.16		
Amount Net of VAT	2,049.57		
Less: BIR 2306	65.48		
BIR 2307	39.09	VATable Sales	2,049.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.00	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	2,102.16	TOTAL SALES	2,206.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/34900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093373873374

Collection Ref. Code	: 1827-77-473-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0931810000-6				
Customer Name	: LOTERTE,ANA LIZA V	TOTAL AMOUNT DUE	: 5,072.68	Overdue Bill	: 1
Meter Number	: 125579WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09318100006 BC16/235.1/34900/0/10/10-26-2016/55 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430006821616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011783

43027100007

Date : 10-26-2016

BC16/235.1/35200/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302710000-7

Collection Ref. Code : 1811-43-008-2

Customer Information----------

Name : VILLANUEVA,EDITHA TM A.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474118GS6	Pole No	:	0235375
Serial No	:	63503665	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5208
Period From	:	09-22-2016	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		197.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.5293/kWh	22.23
System Loss Charge	0.7721/kWh	32.43
Sub-Total		276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 197.00	3.94
Sub-Total		7.81
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		13.89
Transmission		0.44
System Loss		1.89
Distribution		15.02
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		55.63
CURRENT BILL - OCTOBER 2016		464.80
TOTAL AMOUNT DUE		661.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,000.00

Your monthly electricity consumption chart

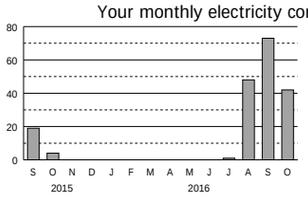

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.80		
Less : VAT	32.55		
Amount Net of VAT	432.25		
Less: BIR 2306	13.57		
BIR 2307	8.24	VATable Sales	432.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.44	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	442.99	TOTAL SALES	464.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430006821616

Collection Ref. Code	: 1811-43-008-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4302710000-7				
Customer Name	: VILLANUEVA,EDITHA TM A.	TOTAL AMOUNT DUE	: 661.98	Overdue Bill	: 1
Meter Number	: 474118GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43027100007 BC16/235.1/35200/0/10/10-26-2016/55 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541415178138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998631

54117100005

Date : 10-26-2016

BC16/235.1/35300/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411710000-5

Collection Ref. Code : 1823-63-491-5

Customer Information----------

Name : CAMPUGAN,ARMANDO M

Premise Address : SITIO COLO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006849	Pole No	:	0235375
Serial No	:	121518307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	551
Period From	:	09-22-2016	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.5293/kWh	19.58
System Loss Charge	0.7721/kWh	28.57
Sub-Total		243.30
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.40
Surcharge	0.02 of 432.00	8.64
Sub-Total		12.04
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.23
Transmission		0.38
System Loss		1.66
Distribution		13.30
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.71
CURRENT BILL - OCTOBER 2016		415.92
TOTAL AMOUNT DUE		847.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 529.00

Your monthly electricity consumption chart

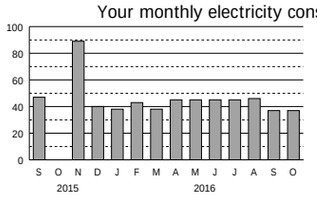

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.92		
Less : VAT	29.34		
Amount Net of VAT	386.58		
Less: BIR 2306	12.22		
BIR 2307	7.38	VATable Sales	386.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.98	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	396.32	TOTAL SALES	415.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541415178138

Collection Ref. Code	: 1823-63-491-5	Premise Address	: SITIO COLO NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5411710000-5				
Customer Name	: CAMPUGAN,ARMANDO M	TOTAL AMOUNT DUE	: 847.97	Overdue Bill	: 1
Meter Number	: MTR1006849				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54117100005 BC16/235.1/35300/0/10/10-26-2016/55 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005604098062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996561

00537100000

Date : 10-26-2016

BC16/235.1/35500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053710000-0

Collection Ref. Code : 1839-58-902-7

Customer Information----------

Name : GALEON,ROEL ALLAN D

Premise Address : SITIO COLO NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422423GS6	Pole No	:	0235375
Serial No	:	52520195	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7568
Period From	:	09-22-2016	Prev Rdg	:	7523
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.5293/kWh	23.82
System Loss Charge	0.7721/kWh	34.74
Sub-Total		295.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		14.88
Transmission		0.47
System Loss		2.04
Distribution		16.05
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.40
CURRENT BILL - OCTOBER 2016		505.06
TOTAL AMOUNT DUE		1,047.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 530.00

Your monthly electricity consumption chart

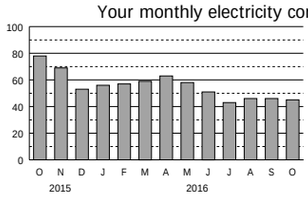

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.06		
Less : VAT	35.64		
Amount Net of VAT	469.42		
Less: BIR 2306	14.86		
BIR 2307	8.96	VATable Sales	469.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.60	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	481.24	TOTAL SALES	505.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005604098062

Collection Ref. Code	: 1839-58-902-7	Premise Address	: SITIO COLO NIVEL,LAHUG,CEBU CITY
Account ID	: 0053710000-0		
Customer Name	: GALEON,ROEL ALLAN D	TOTAL AMOUNT DUE	: 1,047.78
Meter Number	: 422423GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00537100000

BC16/235.1/35500/0/10/10-26-2016/55

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578902486550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998772

57807100003

Date : 10-26-2016

BC16/235.1/35800/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780710000-3

Collection Ref. Code : 1809-69-443-4

Customer Information----------

Name : GABUNALES,FELIX TM A.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	190384WS6	Pole No	:	0235375
Serial No	:	49044008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32665
Period From	:	09-22-2016	Prev Rdg	:	32592
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.53
CURRENT BILL - OCTOBER 2016		685.52
TOTAL AMOUNT DUE		1,535.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 880.00

Your monthly electricity consumption chart

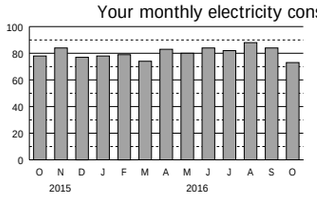

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.52		
Less : VAT	48.28		
Amount Net of VAT	637.24		
Less: BIR 2306	20.11		
BIR 2307	12.05	VATable Sales	637.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.08	VAT Zero Rated Sales	0.00
Add : VAT	48.28	VAT Amount	48.28
TOTAL AMOUNT DUE	653.36	TOTAL SALES	685.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/35800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578902486550

Collection Ref. Code	: 1809-69-443-4	Premise Address	: NIVEL HILLS,Cebu City		
Account ID	: 5780710000-3				
Customer Name	: GABUNALES,FELIX TM A.	TOTAL AMOUNT DUE	: 1,535.01	Overdue Bill	: 1
Meter Number	: 190384WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57807100003 BC16/235.1/35800/0/10/10-26-2016/55 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694335754655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010069

69437100006

Date : 10-26-2016

BC16/235.1/36000/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943710000-6

Collection Ref. Code : 1825-26-074-5

Customer Information----------

Name : GABALES,IRENEA D

Premise Address : SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422450GS6	Pole No	:	0235375
Serial No	:	2003211504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18983
Period From	:	09-22-2016	Prev Rdg	:	18809
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,564.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.5293/kWh	92.10
System Loss Charge	0.7721/kWh	134.35
Sub-Total		1,144.18
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		57.54
Transmission		1.81
System Loss		7.82
Distribution		60.34
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.90
CURRENT BILL - OCTOBER 2016		1,947.24
TOTAL AMOUNT DUE		4,511.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,255.00

Your monthly electricity consumption chart

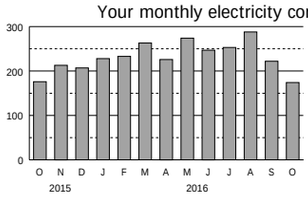

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.24		
Less : VAT	137.13		
Amount Net of VAT	1,810.11		
Less: BIR 2306	57.14		
BIR 2307	34.54	VATable Sales	1,810.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.43	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,855.56	TOTAL SALES	1,947.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694335754655

Collection Ref. Code : 1825-26-074-5

Account ID : 6943710000-6

Customer Name : GABALES,IRENEA D

Meter Number : 422450GS6

Period : Sep 2016

Premise Address : SITIO CULO NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,511.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69437100006 BC16/235.1/36000/0/10/10-26-2016/55 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762729112890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009761

76210200002

Date : 10-26-2016

BC16/235.1/36500/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621020000-2

Collection Ref. Code : 1837-51-842-4

Customer Information----------

Name : SAGARINO,SUSANA G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	151417DS6	Pole No	:	0235375
Serial No	:	14065680	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33711
Period From	:	09-22-2016	Prev Rdg	:	33605
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.09
CURRENT BILL - OCTOBER 2016		1,157.25
TOTAL AMOUNT DUE		2,013.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 890.00

Your monthly electricity consumption chart

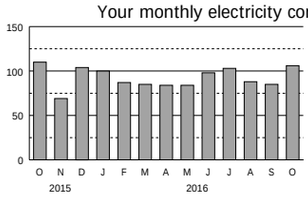

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.25		
Less : VAT	81.96		
Amount Net of VAT	1,075.29		
Less: BIR 2306	34.15		
BIR 2307	20.50	VATable Sales	1,075.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.64	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,102.60	TOTAL SALES	1,157.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762729112890

Collection Ref. Code	: 1837-51-842-4	Premise Address	: NIVEL LAHUG		
Account ID	: 7621020000-2				
Customer Name	: SAGARINO,SUSANA G TM	TOTAL AMOUNT DUE	: 2,013.87	Overdue Bill	: 1
Meter Number	: 151417DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76210200002 BC16/235.1/36500/0/10/10-26-2016/55 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034981047523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993569

03437100005

Date : 10-26-2016

BC16/235.1/36700/0235375/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343710000-5

Collection Ref. Code : 1825-22-086-7

Customer Information----------

Name : GABALLO,CONRADO L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	540744 GS6	Pole No	:	0235375
Serial No	:	52479178	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6222
Period From	:	09-22-2016	Prev Rdg	:	6155
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 108.51
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.85
CURRENT BILL - OCTOBER 2016		597.11
TOTAL AMOUNT DUE		1,448.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 970.00

Your monthly electricity consumption chart

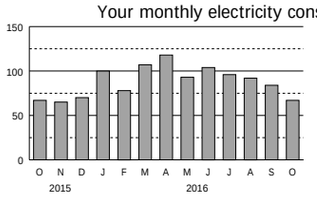

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.11		
Less : VAT	42.05		
Amount Net of VAT	555.06		
Less: BIR 2306	17.53		
BIR 2307	10.46	VATable Sales	555.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.07	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	569.12	TOTAL SALES	597.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/36700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034981047523

Collection Ref. Code	: 1825-22-086-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0343710000-5				
Customer Name	: GABALLO,CONRADO L	TOTAL AMOUNT DUE	: 1,448.99	Overdue Bill	: 1
Meter Number	: 540744 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03437100005

BC16/235.1/36700/0/10/10-26-2016/55

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991363612475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006028

99147100004

Date : 10-26-2016

BC16/235.1/37100/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914710000-4

Collection Ref. Code : 1813-17-347-8

Customer Information----------

Name : SORONIO,TOMAS

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	362787GS6	Pole No	:	0233342
Serial No	:	2002118419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31396
Period From	:	09-22-2016	Prev Rdg	:	31064
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,751.07
Transmission Charge	0.3626/kWh	120.38
System Loss Charge	0.7969/kWh	264.57
Sub-Total		2,136.02
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		109.78
Transmission		2.36
System Loss		15.75
Distribution		114.59
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		438.90
CURRENT BILL - OCTOBER 2016		3,625.61
TOTAL AMOUNT DUE		6,885.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,825.00

Your monthly electricity consumption chart

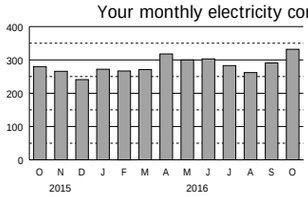

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.61		
Less : VAT	256.84		
Amount Net of VAT	3,368.77		
Less: BIR 2306	107.03		
BIR 2307	64.21	VATable Sales	3,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.53	VAT Zero Rated Sales	0.00
Add : VAT	256.84	VAT Amount	256.84
TOTAL AMOUNT DUE	3,454.37	TOTAL SALES	3,625.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/37100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991363612475

Collection Ref. Code	: 1813-17-347-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 9914710000-4				
Customer Name	: SORONIO,TOMAS	TOTAL AMOUNT DUE	: 6,885.12	Overdue Bill	: 1
Meter Number	: 362787GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99147100004 BC16/235.1/37100/0/10/10-26-2016/55 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106754531468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997748

10679100007

Date : 10-26-2016

BC16/235.1/37700/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067910000-7

Collection Ref. Code : 1835-47-983-9

Customer Information----------

Name : ROMANOS,FE JOSEPHINE B TM

Premise Address : 1054 LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	110439DS6	Pole No	:	0233342
Serial No	:	18264592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52712
Period From	:	09-22-2016	Prev Rdg	:	52625
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 55.90
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.47
CURRENT BILL - OCTOBER 2016		866.24
TOTAL AMOUNT DUE		2,139.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,274.00

Your monthly electricity consumption chart

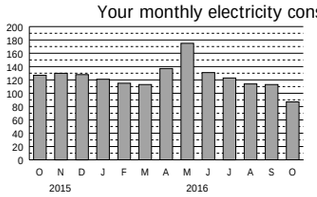

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.24		
Less : VAT	61.34		
Amount Net of VAT	804.90		
Less: BIR 2306	25.57		
BIR 2307	15.27	VATable Sales	804.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.06	VAT Zero Rated Sales	0.00
Add : VAT	61.34	VAT Amount	61.34
TOTAL AMOUNT DUE	825.40	TOTAL SALES	866.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/37700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106754531468

Collection Ref. Code	: 1835-47-983-9	Premise Address	: 1054 LOWER NIVEL LAHUG		
Account ID	: 1067910000-7				
Customer Name	: ROMANOS,FE JOSEPHINE B TM	TOTAL AMOUNT DUE	: 2,139.56	Overdue Bill	: 1
Meter Number	: 110439DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10679100007 BC16/235.1/37700/0/10/10-26-2016/55 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733037823318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994107

73310200008

Date : 10-26-2016

BC16/235.1/38100/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331020000-8

Collection Ref. Code : 1837-62-137-3

Customer Information----------

Name : HERMOSILLA,ALFREDO C TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	172650DS6	Pole No	:	0233342
Serial No	:	10109210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39318
Period From	:	09-22-2016	Prev Rdg	:	39142
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.82
CURRENT BILL - OCTOBER 2016		1,932.08
TOTAL AMOUNT DUE		3,987.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,132.00

Your monthly electricity consumption chart

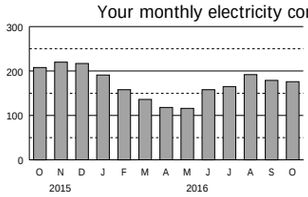

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.08		
Less : VAT	137.23		
Amount Net of VAT	1,794.85		
Less: BIR 2306	57.18		
BIR 2307	34.22	VATable Sales	1,794.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.45	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,840.68	TOTAL SALES	1,932.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733037823318

Collection Ref. Code	: 1837-62-137-3	Premise Address	: LAHUG		
Account ID	: 7331020000-8				
Customer Name	: HERMOSILLA,ALFREDO C TM	TOTAL AMOUNT DUE	: 3,987.92	Overdue Bill	: 1
Meter Number	: 172650DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73310200008 BC16/235.1/38100/0/10/10-26-2016/55 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728300705115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008187

72886100006

Date : 10-26-2016

BC16/235.1/38200/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288610000-6

Collection Ref. Code : 1829-95-902-6

Customer Information----------

Name : TUDTUD,CRESENCIO M

Premise Address : 1043 LOWER NIVEL SITIO CULO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464727GS6	Pole No	:	0233342
Serial No	:	67977392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7178
Period From	:	09-22-2016	Prev Rdg	:	7092
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	690	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 59.95
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.61
CURRENT BILL - OCTOBER 2016		851.03
TOTAL AMOUNT DUE		1,875.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,172.00

Your monthly electricity consumption chart

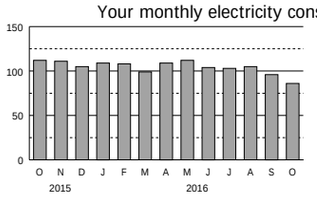

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.03		
Less : VAT	60.05		
Amount Net of VAT	790.98		
Less: BIR 2306	25.03		
BIR 2307	15.00	VATable Sales	790.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.95	VAT Zero Rated Sales	0.00
Add : VAT	60.05	VAT Amount	60.05
TOTAL AMOUNT DUE	811.00	TOTAL SALES	851.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728300705115

Collection Ref. Code	: 1829-95-902-6	Premise Address	: 1043 LOWER NIVEL SITIO CULO,LAHUG,CEBU CITY
Account ID	: 7288610000-6		
Customer Name	: TUDTUD,CRESENCIO M	TOTAL AMOUNT DUE	: 1,875.30
Meter Number	: 464727GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72886100006

BC16/235.1/38200/0/10/10-26-2016/55

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964287617086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011608

96418100002

Date : 10-26-2016

BC16/235.1/38300/0233342/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641810000-2

Collection Ref. Code : 1827-88-335-9

Customer Information----------

Name : BUNA,RAMON A

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	267760GS6	Pole No	:	0233342
Serial No	:	42917376	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31843
Period From	:	09-22-2016	Prev Rdg	:	31603
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.53
CURRENT BILL - OCTOBER 2016		2,632.10
TOTAL AMOUNT DUE		5,415.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,500.00

Your monthly electricity consumption chart

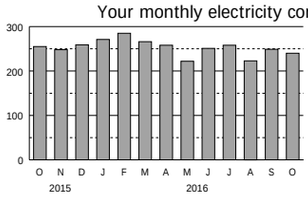

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.10		
Less : VAT	186.85		
Amount Net of VAT	2,445.25		
Less: BIR 2306	77.86		
BIR 2307	46.62	VATable Sales	2,445.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.77	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,507.62	TOTAL SALES	2,632.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/38300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964287617086

Collection Ref. Code	: 1827-88-335-9	Premise Address	: NIVEL LAHUG		
Account ID	: 9641810000-2				
Customer Name	: BUNA,RAMON A	TOTAL AMOUNT DUE	: 5,415.11	Overdue Bill	: 1
Meter Number	: 267760GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96418100002 BC16/235.1/38300/0/10/10-26-2016/55 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877599559873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000801

87719100007

Date : 10-26-2016

BC16/235.1/39900/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771910000-7

Collection Ref. Code : 1845-20-365-8

Customer Information----------

Name : ROSELLIO,ALICE P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027669	Pole No	:	0364454
Serial No	:	121518207	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12786
Period From	:	09-22-2016	Prev Rdg	:	12257
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	334	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,790.10
Transmission Charge	0.3626/kWh	191.82
System Loss Charge	0.7969/kWh	421.56
Sub-Total		3,403.48
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,988.00	119.76
Sub-Total		168.45
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		174.93
Transmission		3.77
System Loss		25.06
Distribution		182.24
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		700.99
CURRENT BILL - OCTOBER 2016		5,791.55
TOTAL AMOUNT DUE		8,279.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 3,500.00

Your monthly electricity consumption chart

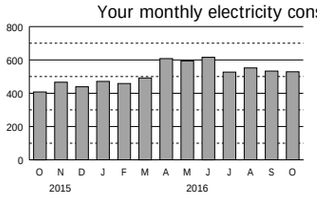

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,791.55		
Less : VAT	410.80		
Amount Net of VAT	5,380.75		
Less: BIR 2306	171.17		
BIR 2307	102.57	VATable Sales	5,380.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,107.01	VAT Zero Rated Sales	0.00
Add : VAT	410.80	VAT Amount	410.80
TOTAL AMOUNT DUE	5,517.81	TOTAL SALES	5,791.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/39900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877599559873

Collection Ref. Code	: 1845-20-365-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 8771910000-7				
Customer Name	: ROSELLIO,ALICE P	TOTAL AMOUNT DUE	: 8,279.36	Overdue Bill	: 1
Meter Number	: MTR1027669				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87719100007 BC16/235.1/39900/0/10/10-26-2016/55 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304966222812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996913

30437100008

Date : 10-26-2016

BC16/235.1/40600/0235403/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043710000-8

Collection Ref. Code : 1825-19-929-9

Customer Information----------

Name : GUMBAN,PILAR T

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118117	Pole No	:	0235403
Serial No	:	40053585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1717
Period From	:	09-22-2016	Prev Rdg	:	1613
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.56
CURRENT BILL - OCTOBER 2016		1,145.07
TOTAL AMOUNT DUE		2,407.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,287.00

Your monthly electricity consumption chart

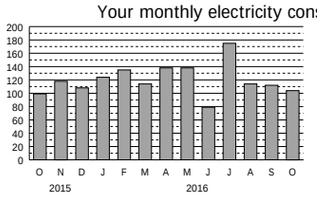

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.07		
Less : VAT	81.45		
Amount Net of VAT	1,063.62		
Less: BIR 2306	33.95		
BIR 2307	20.28	VATable Sales	1,063.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.39	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,090.84	TOTAL SALES	1,145.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/40600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304966222812

Collection Ref. Code	: 1825-19-929-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 3043710000-8				
Customer Name	: GUMBAN,PILAR T	TOTAL AMOUNT DUE	: 2,407.16	Overdue Bill	: 1
Meter Number	: MTR1118117				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30437100008 BC16/235.1/40600/0/10/10-26-2016/55 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303510684393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995901

30307100005

Date : 10-26-2016

BC16/235.1/40800/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030710000-5

Collection Ref. Code : 1831-48-086-7

Customer Information----------

Name : ANCIT,SAMUEL C TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022622	Pole No	:	0235410
Serial No	:	121755501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1547
Period From	:	09-22-2016	Prev Rdg	:	1489
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.30
CURRENT BILL - OCTOBER 2016		454.68
TOTAL AMOUNT DUE		1,029.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 600.00

Your monthly electricity consumption chart

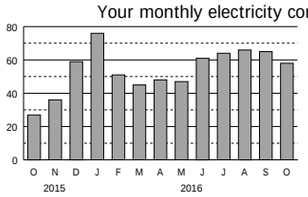

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.68		
Less : VAT	31.72		
Amount Net of VAT	422.96		
Less: BIR 2306	13.22		
BIR 2307	7.91	VATable Sales	422.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.83	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	433.55	TOTAL SALES	454.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/40800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303510684393

Collection Ref. Code	: 1831-48-086-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3030710000-5				
Customer Name	: ANCIT,SAMUEL C TM	TOTAL AMOUNT DUE	: 1,029.68	Overdue Bill	: 1
Meter Number	: MTR1022622				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30307100005 BC16/235.1/40800/0/10/10-26-2016/55 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656499859871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004899

65638100001

Date : 10-26-2016

BC16/235.1/41300/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563810000-1

Collection Ref. Code : 1841-52-455-7

Customer Information----------

Name : CABANERO,CATHERINE G

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188487DS	Pole No	:	0235410
Serial No	:	13795379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16147
Period From	:	09-22-2016	Prev Rdg	:	15992
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,849.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.5293/kWh	82.04
System Loss Charge	0.7721/kWh	119.68
Sub-Total		1,019.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.25
Transmission		1.61
System Loss		6.95
Distribution		53.82
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.39
CURRENT BILL - OCTOBER 2016		1,725.38
TOTAL AMOUNT DUE		3,574.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,810.00

Your monthly electricity consumption chart

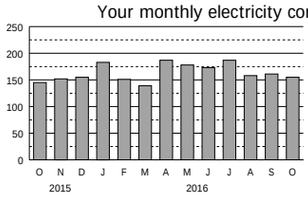

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.38		
Less : VAT	121.15		
Amount Net of VAT	1,604.23		
Less: BIR 2306	50.49		
BIR 2307	30.61	VATable Sales	1,604.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.13	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,644.28	TOTAL SALES	1,725.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656499859871

Collection Ref. Code	: 1841-52-455-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6563810000-1				
Customer Name	: CABANERO,CATHERINE G	TOTAL AMOUNT DUE	: 3,574.94	Overdue Bill	: 1
Meter Number	: 188487DS				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65638100001 BC16/235.1/41300/0/10/10-26-2016/55 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932435040215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011050

93247100006

Date : 10-26-2016

BC16/235.1/41400/0235410/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324710000-6

Collection Ref. Code : 1813-26-218-7

Customer Information----------

Name : TABARNO,PERLA TM B.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270840GS6	Pole No	:	0235410
Serial No	:	41607277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18098
Period From	:	09-22-2016	Prev Rdg	:	18013
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		962.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.5293/kWh	44.99
System Loss Charge	0.7721/kWh	65.63
Sub-Total		558.94
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 962.50	19.25
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		28.10
Transmission		0.89
System Loss		3.81
Distribution		29.79
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.34
CURRENT BILL - OCTOBER 2016		947.56
TOTAL AMOUNT DUE		1,909.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

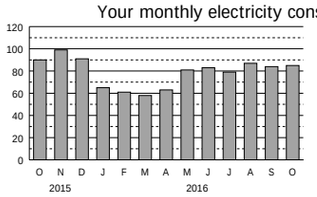

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.56		
Less : VAT	66.59		
Amount Net of VAT	880.97		
Less: BIR 2306	27.76		
BIR 2307	16.81	VATable Sales	880.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.40	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	902.99	TOTAL SALES	947.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/41400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932435040215

Collection Ref. Code : 1813-26-218-7

Account ID : 9324710000-6

Customer Name : TABARNO,PERLA TM B.

Meter Number : 270840GS6

Period : Sep 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,909.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93247100006 BC16/235.1/41400/0/10/10-26-2016/55 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726280232280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006578

72669100009

Date : 10-26-2016

BC16/235.1/42400/0266241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266910000-9

Collection Ref. Code : 1835-39-866-9

Customer Information----------

Name : BLANDO,LOTIE D TM M2

Premise Address : 41 CASHRA NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1073984	Pole No	:	0266241
Serial No	:	40038478	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3366
Period From	:	09-22-2016	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		252.45
CURRENT BILL - OCTOBER 2016		2,084.65
TOTAL AMOUNT DUE		3,328.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,981.00

Your monthly electricity consumption chart

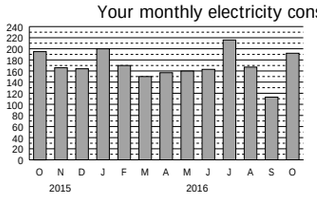

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.65		
Less : VAT	147.23		
Amount Net of VAT	1,937.42		
Less: BIR 2306	61.34		
BIR 2307	36.92	VATable Sales	1,937.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.16	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,986.39	TOTAL SALES	2,084.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726280232280

Collection Ref. Code	: 1835-39-866-9	Premise Address	: 41 CASHRA NIVEL HILLS,LAHUG		
Account ID	: 7266910000-9				
Customer Name	: BLANDO,LOTIE D TM M2	TOTAL AMOUNT DUE	: 3,328.34	Overdue Bill	: 1
Meter Number	: MTR1073984				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72669100009 BC16/235.1/42400/0/10/10-26-2016/55 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268077512904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993679

26807100008

Date : 10-26-2016

BC16/235.1/42800/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680710000-8

Collection Ref. Code : 1809-64-443-7

Customer Information----------

Name : AYING,NELIA TM S.

Premise Address : CASRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111117	Pole No	:	0266262
Serial No	:	129126289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2757
Period From	:	09-22-2016	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.27
CURRENT BILL - OCTOBER 2016		2,605.47
TOTAL AMOUNT DUE		5,627.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,115.00

Your monthly electricity consumption chart

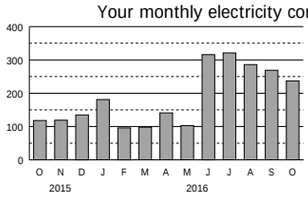

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.47		
Less : VAT	185.19		
Amount Net of VAT	2,420.28		
Less: BIR 2306	77.17		
BIR 2307	46.15	VATable Sales	2,420.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.96	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,482.15	TOTAL SALES	2,605.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/42800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268077512904

Collection Ref. Code	: 1809-64-443-7	Premise Address	: CASRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2680710000-8				
Customer Name	: AYING,NELIA TM S.	TOTAL AMOUNT DUE	: 5,627.52	Overdue Bill	: 1
Meter Number	: MTR1111117				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26807100008 BC16/235.1/42800/0/10/10-26-2016/55 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023609703236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006300

02308100003

Date : 10-26-2016

BC16/235.1/43000/0266262/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230810000-3

Collection Ref. Code : 1827-53-998-4

Customer Information----------

Name : DOMAEL,MACARIO JR P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	204099WS6	Pole No	:	0266262
Serial No	:	44839173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76535
Period From	:	09-22-2016	Prev Rdg	:	76446
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		- 44.90
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.52
CURRENT BILL - OCTOBER 2016		899.87
TOTAL AMOUNT DUE		2,816.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,129.00

Your monthly electricity consumption chart

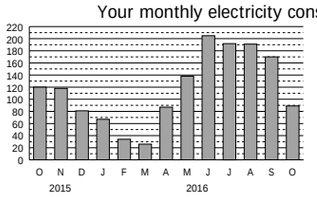

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.87		
Less : VAT	64.21		
Amount Net of VAT	835.66		
Less: BIR 2306	26.76		
BIR 2307	15.87	VATable Sales	835.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.03	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	857.24	TOTAL SALES	899.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023609703236

Collection Ref. Code : 1827-53-998-4

Account ID : 0230810000-3

Customer Name : DOMAEL,MACARIO JR P

Meter Number : 204099WS6

Period : Sep 2016

Premise Address : LAHUG

TOTAL AMOUNT DUE : 2,816.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02308100003 BC16/235.1/43000/0/10/10-26-2016/55 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149472493639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003539

14977100008

Date : 10-26-2016

BC16/235.1/43600/0364454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497710000-8

Collection Ref. Code : 1825-83-440-7

Customer Information----------

Name : GUINOCOR,ARSENIO I

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	134295WS6	Pole No	:	0364454
Serial No	:	62800752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36365
Period From	:	09-22-2016	Prev Rdg	:	36291
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	280	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.38
CURRENT BILL - OCTOBER 2016		691.61
TOTAL AMOUNT DUE		1,407.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 613.00

Your monthly electricity consumption chart

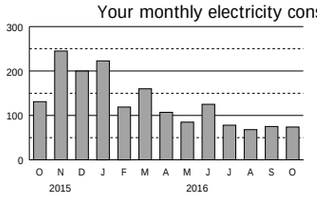

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.61		
Less : VAT	48.59		
Amount Net of VAT	643.02		
Less: BIR 2306	20.25		
BIR 2307	12.16	VATable Sales	643.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.61	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	659.20	TOTAL SALES	691.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/43600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149472493639

Collection Ref. Code	: 1825-83-440-7	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 1497710000-8				
Customer Name	: GUINOCOR,ARSENIO I	TOTAL AMOUNT DUE	: 1,407.48	Overdue Bill	: 1
Meter Number	: 134295WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14977100008 BC16/235.1/43600/0/10/10-26-2016/55 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444527257025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998417

44457100004

Date : 10-26-2016

BC16/235.1/44500/0364391/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445710000-4

Collection Ref. Code : 1813-68-860-5

Customer Information----------

Name : IRATAGOTIA,YOLANDA R.

Premise Address : 35 CASHRA,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068036	Pole No	:	0364391
Serial No	:	84397669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2193
Period From	:	09-22-2016	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	400	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,513.72
Transmission Charge	0.3626/kWh	104.07
System Loss Charge	0.7969/kWh	228.71
Sub-Total		1,846.50
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		94.91
Transmission		2.05
System Loss		13.60
Distribution		99.14
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		381.84
CURRENT BILL - OCTOBER 2016		3,155.47
TOTAL AMOUNT DUE		6,881.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,573.00

Your monthly electricity consumption chart

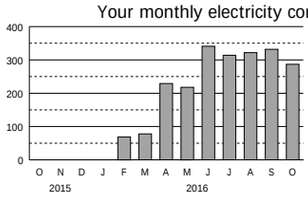

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.47		
Less : VAT	224.31		
Amount Net of VAT	2,931.16		
Less: BIR 2306	93.48		
BIR 2307	55.89	VATable Sales	2,931.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.79	VAT Zero Rated Sales	0.00
Add : VAT	224.31	VAT Amount	224.31
TOTAL AMOUNT DUE	3,006.10	TOTAL SALES	3,155.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/44500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444527257025

Collection Ref. Code : 1813-68-860-5

Account ID : 4445710000-4

Customer Name : IRATAGOTIA,YOLANDA R.

Meter Number : MTR1068036

Period : Sep 2016

Premise Address : 35 CASHRA,NIVEL HILLS,CEBU CITY

TOTAL AMOUNT DUE : 6,881.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44457100004

BC16/235.1/44500/0/10/10-26-2016/55

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930391566522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010308

93058663985

Date : 10-26-2016

BC16/235.1/45600/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305866398-5

Collection Ref. Code : 1859-30-131-2

Customer Information----------

Name : LACHICA,MARIO SR. RAGANAS

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022373	Pole No	:	1403150
Serial No	:	121743561	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1254
Period From	:	09-22-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.34
CURRENT BILL - OCTOBER 2016		600.00
TOTAL AMOUNT DUE		1,199.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 200.00

Your monthly electricity consumption chart

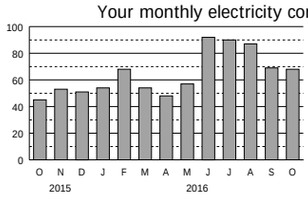

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.00		
Less : VAT	42.03		
Amount Net of VAT	557.97		
Less: BIR 2306	17.53		
BIR 2307	10.51	VATable Sales	557.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.93	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	571.96	TOTAL SALES	600.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930391566522

Collection Ref. Code	: 1859-30-131-2	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9305866398-5				
Customer Name	: LACHICA,MARIO SR. RAGANAS	TOTAL AMOUNT DUE	: 1,199.75	Overdue Bill	: 1
Meter Number	: MTR1022373				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93058663985 BC16/235.1/45600/0/10/10-26-2016/55 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086374519120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002706

08619043584

Date : 10-26-2016

BC16/235.1/45700/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861904358-4

Collection Ref. Code : 1857-73-767-9

Customer Information----------

Name : NUNEZ,JARAH TORRES

Premise Address : CASHRA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484451 GS6	Pole No	:	1403150
Serial No	:	52244723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2128
Period From	:	09-22-2016	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.11
CURRENT BILL - OCTOBER 2016		468.88
TOTAL AMOUNT DUE		1,337.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,010.00

Your monthly electricity consumption chart

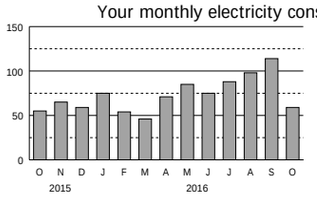

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.88		
Less : VAT	32.96		
Amount Net of VAT	435.92		
Less: BIR 2306	13.74		
BIR 2307	8.16	VATable Sales	435.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.02	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	446.98	TOTAL SALES	468.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086374519120

Collection Ref. Code	: 1857-73-767-9	Premise Address	: CASHRA,NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 0861904358-4		
Customer Name	: NUNEZ,JARAH TORRES	TOTAL AMOUNT DUE	: 1,337.66
Meter Number	: 484451 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08619043584

BC16/235.1/45700/0/10/10-26-2016/55

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744208615109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999717

74443408898

Date : 10-26-2016

BC16/235.1/45900/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444340889-8

Collection Ref. Code : 1859-42-566-6

Customer Information----------

Name : JABADAN,JENNIFER PACONLA

Premise Address : LOWER CASRA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015272	Pole No	:	1403150
Serial No	:	121740951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1279
Period From	:	09-22-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - OCTOBER 2016		223.56
TOTAL AMOUNT DUE		451.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 194.00

Your monthly electricity consumption chart

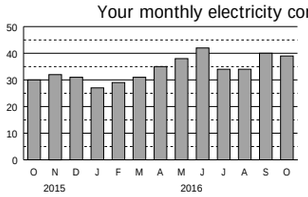

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.56		
Less : VAT	15.23		
Amount Net of VAT	208.33		
Less: BIR 2306	6.34		
BIR 2307	3.79	VATable Sales	208.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	213.43	TOTAL SALES	223.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/45900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744208615109

Collection Ref. Code	: 1859-42-566-6	Premise Address	: LOWER CASRA,NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 7444340889-8		
Customer Name	: JABADAN,JENNIFER PACONLA	TOTAL AMOUNT DUE	: 451.93
Meter Number	: MTR1015272	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74443408898 BC16/235.1/45900/0/10/10-26-2016/55 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243537435102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997819

2438826341

Date : 10-26-2016

BC16/235.1/46000/1403150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438682634-1

Collection Ref. Code : 1859-40-155-4

Customer Information----------

Name : LENARES,NECITAS MALAZARTE

Premise Address : CASCHRA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025616	Pole No	:	1403150
Serial No	:	32172826	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1625
Period From	:	09-22-2016	Prev Rdg	:	1562
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.47
CURRENT BILL - OCTOBER 2016		554.80
TOTAL AMOUNT DUE		1,048.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,000.00

Your monthly electricity consumption chart

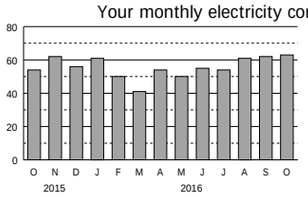

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.80		
Less : VAT	38.83		
Amount Net of VAT	515.97		
Less: BIR 2306	16.18		
BIR 2307	9.72	VATable Sales	515.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.07	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	528.90	TOTAL SALES	554.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243537435102

Collection Ref. Code	: 1859-40-155-4	Premise Address	: CASCHRA,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2438682634-1				
Customer Name	: LENARES,NECITAS MALAZARTE	TOTAL AMOUNT DUE	: 1,048.43	Overdue Bill	: 1
Meter Number	: MTR1025616				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2438826341

BC16/235.1/46000/0/10/10-26-2016/55

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749357499604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002382

7493442767 0

Date : 10-26-2016

BC16/235.1/46200/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493442767-0

Collection Ref. Code : 1855-79-947-2

Customer Information----------

Name : AUMENTADO,JAMES ELECCION

Premise Address : NIVEL HILLS ST,CASHRA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574970 GS6	Pole No	:	0364412
Serial No	:	77494474	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1701
Period From	:	09-22-2016	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	266	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 162.94
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - OCTOBER 2016		304.76
TOTAL AMOUNT DUE		623.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 302.00

Your monthly electricity consumption chart

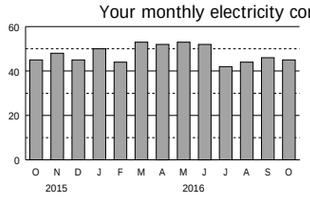

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.76		
Less : VAT	21.04		
Amount Net of VAT	283.72		
Less: BIR 2306	8.78		
BIR 2307	5.25	VATable Sales	283.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.69	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	290.73	TOTAL SALES	304.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749357499604

Collection Ref. Code	: 1855-79-947-2	Premise Address	: NIVEL HILLS ST,CASHRA,LAHUG, CEBU CITY		
Account ID	: 7493442767-0				
Customer Name	: AUMENTADO,JAMES ELECCION	TOTAL AMOUNT DUE	: 623.50	Overdue Bill	: 1
Meter Number	: 574970 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7493442767 0

BC16/235.1/46200/0/10/10-26-2016/55

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252657222160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003223

25224948031

Date : 10-26-2016

BC16/235.1/46300/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522494803-1

Collection Ref. Code : 1855-19-473-2

Customer Information----------

Name : FRANCISCO,WENDELL BATICURA

Premise Address : CASCHRA ST.,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566626 GS6	Pole No	:	0364412
Serial No	:	51408935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2874
Period From	:	09-22-2016	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 65.47
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.53
CURRENT BILL - OCTOBER 2016		866.03
TOTAL AMOUNT DUE		1,707.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 972.00

Your monthly electricity consumption chart

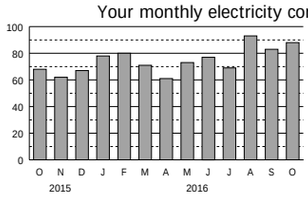

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.03		
Less : VAT	60.94		
Amount Net of VAT	805.09		
Less: BIR 2306	25.40		
BIR 2307	15.26	VATable Sales	805.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.43	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	825.37	TOTAL SALES	866.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252657222160

Collection Ref. Code	: 1855-19-473-2	Premise Address	: CASCHRA ST.,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2522494803-1				
Customer Name	: FRANCISCO,WENDELL BATICURA	TOTAL AMOUNT DUE	: 1,707.49	Overdue Bill	: 1
Meter Number	: 566626 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25224948031 BC16/235.1/46300/0/10/10-26-2016/55 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296117427671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010038

29618596992

Date : 10-26-2016

BC16/235.1/46400/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961859699-2

Collection Ref. Code : 1859-28-407-8

Customer Information----------

Name : WARAIN,JAIME GARDIANE

Premise Address : CASCHRA,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006262	Pole No	:	0364412
Serial No	:	144600969	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1185
Period From	:	09-22-2016	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - OCTOBER 2016		230.53
TOTAL AMOUNT DUE		524.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 230.00

Your monthly electricity consumption chart

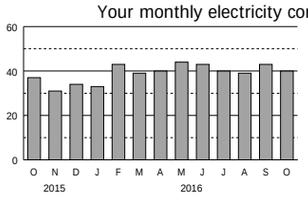

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.53		
Less : VAT	15.75		
Amount Net of VAT	214.78		
Less: BIR 2306	6.57		
BIR 2307	3.91	VATable Sales	214.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.30	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	220.05	TOTAL SALES	230.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296117427671

Collection Ref. Code	: 1859-28-407-8	Premise Address	: CASCHRA,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2961859699-2				
Customer Name	: WARAIN,JAIME GARDIANE	TOTAL AMOUNT DUE	: 524.05	Overdue Bill	: 1
Meter Number	: MTR1006262				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29618596992 BC16/235.1/46400/0/10/10-26-2016/55 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247797676681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000041

24777100009

Date : 10-26-2016

BC16/235.1/46500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477710000-9

Collection Ref. Code : 1841-49-332-5

Customer Information----------

Name : CARABUENA,ALFREDO C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231567DS6	Pole No	:	0364412
Serial No	:	14295620	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21666
Period From	:	09-22-2016	Prev Rdg	:	21631
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.5293/kWh	18.53
System Loss Charge	0.7721/kWh	27.02
Sub-Total		230.15
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.22
Surcharge	0.02 of 354.00	7.08
Sub-Total		10.30
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		11.57
Transmission		0.36
System Loss		1.58
Distribution		12.62
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		46.94
CURRENT BILL - OCTOBER 2016		392.53
TOTAL AMOUNT DUE		746.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 600.00

Your monthly electricity consumption chart

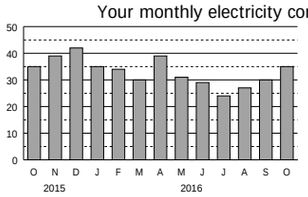

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.53		
Less : VAT	27.68		
Amount Net of VAT	364.85		
Less: BIR 2306	11.53		
BIR 2307	6.96	VATable Sales	364.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.36	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	374.04	TOTAL SALES	392.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/46500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247797676681

Collection Ref. Code	: 1841-49-332-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2477710000-9				
Customer Name	: CARABUENA,ALFREDO C	TOTAL AMOUNT DUE	: 746.54	Overdue Bill	: 1
Meter Number	: 231567DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24777100009 BC16/235.1/46500/0/10/10-26-2016/55 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233429318699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993383

23310200003

Date : 10-26-2016

BC16/235.1/47700/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331020000-3

Collection Ref. Code : 1837-61-155-6

Customer Information----------

Name : BARON,SAMUEL TM P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	174289DS6	Pole No	:	0364412
Serial No	:	12040981	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47777
Period From	:	09-22-2016	Prev Rdg	:	47668
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.61
CURRENT BILL - OCTOBER 2016		1,203.66
TOTAL AMOUNT DUE		2,696.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,295.00

Your monthly electricity consumption chart

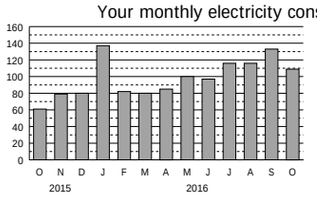

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.66		
Less : VAT	85.74		
Amount Net of VAT	1,117.92		
Less: BIR 2306	35.74		
BIR 2307	21.32	VATable Sales	1,117.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.86	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,146.60	TOTAL SALES	1,203.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/47700/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233429318699

Collection Ref. Code	: 1837-61-155-6	Premise Address	: LAHUG		
Account ID	: 2331020000-3				
Customer Name	: BARON,SAMUEL TM P	TOTAL AMOUNT DUE	: 2,696.13	Overdue Bill	: 1
Meter Number	: 174289DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23310200003 BC16/235.1/47700/0/10/10-26-2016/55 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225276870627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006146

22547100002

Date : 10-26-2016

BC16/235.1/48500/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254710000-2

Collection Ref. Code : 1825-33-662-8

Customer Information----------

Name : MAGLASANG,ULYSSES C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	300844GS6	Pole No	:	0364356
Serial No	:	45085123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59153
Period From	:	09-22-2016	Prev Rdg	:	59030
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.83
CURRENT BILL - OCTOBER 2016		1,354.17
TOTAL AMOUNT DUE		2,890.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,430.00

Your monthly electricity consumption chart

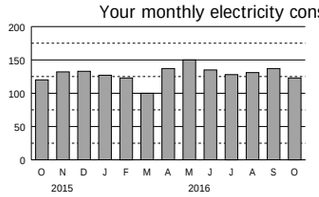

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.17		
Less : VAT	96.30		
Amount Net of VAT	1,257.87		
Less: BIR 2306	40.12		
BIR 2307	23.99	VATable Sales	1,257.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.76	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,290.06	TOTAL SALES	1,354.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225276870627

Collection Ref. Code	: 1825-33-662-8	Premise Address	: LAHUG		
Account ID	: 2254710000-2				
Customer Name	: MAGLASANG,ULYSSES C	TOTAL AMOUNT DUE	: 2,890.73	Overdue Bill	: 1
Meter Number	: 300844GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22547100002 BC16/235.1/48500/0/10/10-26-2016/55 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130236960270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011513

13010565680

Date : 10-26-2016

BC16/235.1/48600/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301056568-0

Collection Ref. Code : 1859-46-656-7

Customer Information----------

Name : MAGLASANG,ODILON ACAPULCO

Premise Address : #31 CASHRA,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026721	Pole No	:	0364356
Serial No	:	121518486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3778
Period From	:	09-22-2016	Prev Rdg	:	3736
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 131.13
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.20
CURRENT BILL - OCTOBER 2016		308.47
TOTAL AMOUNT DUE		1,659.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,371.00

Your monthly electricity consumption chart

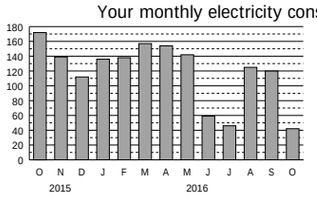

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.47		
Less : VAT	22.21		
Amount Net of VAT	286.26		
Less: BIR 2306	9.26		
BIR 2307	5.33	VATable Sales	286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.67	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	293.88	TOTAL SALES	308.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130236960270

Collection Ref. Code	: 1859-46-656-7	Premise Address	: #31 CASHRA,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1301056568-0				
Customer Name	: MAGLASANG,ODILON ACAPULCO	TOTAL AMOUNT DUE	: 1,659.99	Overdue Bill	: 1
Meter Number	: MTR1026721				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13010565680 BC16/235.1/48600/0/10/10-26-2016/55 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876864094404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999825

87619100008

Date : 10-26-2016

BC16/235.1/48800/0364356/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761910000-8

Collection Ref. Code : 1831-87-401-6

Customer Information----------

Name : TAN,JOEL B TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	304911GS6	Pole No	:	0364356
Serial No	:	46263630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51335
Period From	:	09-22-2016	Prev Rdg	:	51149
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	180	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,882.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.5293/kWh	98.45
System Loss Charge	0.7721/kWh	143.61
Sub-Total		1,223.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		61.51
Transmission		1.94
System Loss		8.36
Distribution		64.46
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.84
CURRENT BILL - OCTOBER 2016		2,106.88
TOTAL AMOUNT DUE		5,989.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,630.00

Your monthly electricity consumption chart

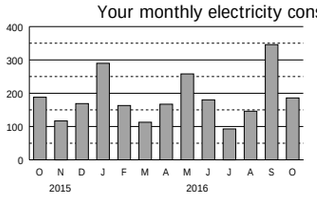

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.88		
Less : VAT	149.31		
Amount Net of VAT	1,957.57		
Less: BIR 2306	62.21		
BIR 2307	37.38	VATable Sales	1,957.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.98	VAT Zero Rated Sales	0.00
Add : VAT	149.31	VAT Amount	149.31
TOTAL AMOUNT DUE	2,007.29	TOTAL SALES	2,106.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876864094404

Collection Ref. Code : 1831-87-401-6

Account ID : 8761910000-8

Customer Name : TAN,JOEL B TM

Meter Number : 304911GS6

Period : Sep 2016

Premise Address : NIVEL HILLS

TOTAL AMOUNT DUE : 5,989.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87619100008 BC16/235.1/48800/0/10/10-26-2016/55 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416434323351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003856

41676100005

Date : 10-26-2016

BC16/235.1/48900/0364461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167610000-5

Collection Ref. Code : 1821-52-038-6

Customer Information----------

Name : MAMACLAY,PATRICIO TM R.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098198	Pole No	:	0364461
Serial No	:	40070088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3984
Period From	:	09-22-2016	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	140	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.84
CURRENT BILL - OCTOBER 2016		2,163.76
TOTAL AMOUNT DUE		4,547.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,250.00

Your monthly electricity consumption chart

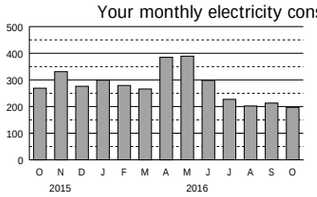

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.76		
Less : VAT	153.73		
Amount Net of VAT	2,010.03		
Less: BIR 2306	64.05		
BIR 2307	38.32	VATable Sales	2,010.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.66	VAT Zero Rated Sales	0.00
Add : VAT	153.73	VAT Amount	153.73
TOTAL AMOUNT DUE	2,061.39	TOTAL SALES	2,163.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/48900/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416434323351

Collection Ref. Code	: 1821-52-038-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4167610000-5				
Customer Name	: MAMACLAY,PATRICIO TM R.	TOTAL AMOUNT DUE	: 4,547.44	Overdue Bill	: 1
Meter Number	: MTR1098198				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41676100005 BC16/235.1/48900/0/10/10-26-2016/55 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678673826321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000902

67857100001

Date : 10-26-2016

BC16/235.1/49300/0266206/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785710000-1

Collection Ref. Code : 1841-47-377-4

Customer Information----------

Name : ABAD,NOEL G

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168593WS6	Pole No	:	0266206
Serial No	:	48939622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18386
Period From	:	09-22-2016	Prev Rdg	:	18020
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	720	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,401.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,930.39
Transmission Charge	0.5293/kWh	193.72
System Loss Charge	0.7721/kWh	282.59
Sub-Total		2,406.70
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,401.50	88.03
Sub-Total		121.72
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		121.03
Transmission		3.81
System Loss		16.47
Distribution		126.27
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		486.62
CURRENT BILL - OCTOBER 2016		4,067.28
TOTAL AMOUNT DUE		8,468.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,300.00

Your monthly electricity consumption chart

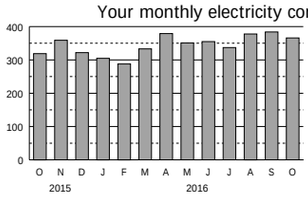

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.28		
Less : VAT	285.41		
Amount Net of VAT	3,781.87		
Less: BIR 2306	118.92		
BIR 2307	72.15	VATable Sales	3,781.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.80	VAT Zero Rated Sales	0.00
Add : VAT	285.41	VAT Amount	285.41
TOTAL AMOUNT DUE	3,876.21	TOTAL SALES	4,067.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/49300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678673826321

Collection Ref. Code	: 1841-47-377-4	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6785710000-1				
Customer Name	: ABAD,NOEL G	TOTAL AMOUNT DUE	: 8,468.71	Overdue Bill	: 1
Meter Number	: 168593WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67857100001 BC16/235.1/49300/0/10/10-26-2016/55 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787675772294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004861

78748100001

Date : 10-26-2016

BC16/235.1/50500/0266150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874810000-1

Collection Ref. Code : 1837-98-059-4

Customer Information----------

Name : BERMUDO,SERGIO

Premise Address : NIVEL HILLS LAHUG,NR CEBU CASINO

TIN :

Metering Information----------

Meter No	:	MTR1003472	Pole No	:	0266150
Serial No	:	97685749	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6153
Period From	:	09-22-2016	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		- 39.50
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.64
CURRENT BILL - OCTOBER 2016		821.05
TOTAL AMOUNT DUE		2,635.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,320.00

Your monthly electricity consumption chart

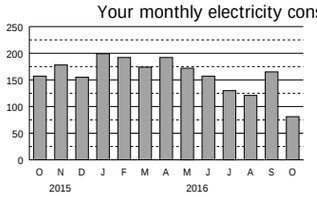

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.05		
Less : VAT	58.66		
Amount Net of VAT	762.39		
Less: BIR 2306	24.45		
BIR 2307	14.48	VATable Sales	762.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.46	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	782.12	TOTAL SALES	821.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787675772294

Collection Ref. Code	: 1837-98-059-4	Premise Address	: NIVEL HILLS LAHUG,NR CEBU CASINO		
Account ID	: 7874810000-1				
Customer Name	: BERMUDO,SERGIO	TOTAL AMOUNT DUE	: 2,635.57	Overdue Bill	: 1
Meter Number	: MTR1003472				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78748100001 BC16/235.1/50500/0/10/10-26-2016/55 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320398019298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006494

32049100004

Date : 10-26-2016

BC16/235.1/50800/0266171/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204910000-4

Collection Ref. Code : 1833-35-878-3

Customer Information----------

Name : MARQUITA,JULIETA L

Premise Address : CASHRA VILLAGE NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1082572	Pole No	:	0266171
Serial No	:	40007860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6643
Period From	:	09-22-2016	Prev Rdg	:	6275
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	960	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,644.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,940.94
Transmission Charge	0.3626/kWh	133.44
System Loss Charge	0.7969/kWh	293.26
Sub-Total		2,367.64
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,644.50	92.89
Sub-Total		126.76
Government Charges		
Franchise Tax - Local		26.64
Value Added Tax		
Generation		121.69
Transmission		2.62
System Loss		17.44
Distribution		126.96
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		489.08
CURRENT BILL - OCTOBER 2016		4,041.44
TOTAL AMOUNT DUE		8,686.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,448.00

Your monthly electricity consumption chart

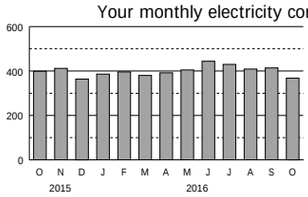

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.44		
Less : VAT	287.12		
Amount Net of VAT	3,754.32		
Less: BIR 2306	119.63		
BIR 2307	71.58	VATable Sales	3,754.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,563.11	VAT Zero Rated Sales	0.00
Add : VAT	287.12	VAT Amount	287.12
TOTAL AMOUNT DUE	3,850.23	TOTAL SALES	4,041.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/50800/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320398019298

Collection Ref. Code	: 1833-35-878-3	Premise Address	: CASHRA VILLAGE NIVEL HILLS,LAHUG		
Account ID	: 3204910000-4				
Customer Name	: MARQUITA,JULIETA L	TOTAL AMOUNT DUE	: 8,686.06	Overdue Bill	: 1
Meter Number	: MTR1082572				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32049100004 BC16/235.1/50800/0/10/10-26-2016/55 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892117095424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009358

89247100004

Date : 10-26-2016

BC16/235.1/51200/0266185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924710000-4

Collection Ref. Code : 1813-40-785-1

Customer Information----------

Name : ARDIMER,ANDRES TM M.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103888	Pole No	:	0266185
Serial No	:	40046791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	789
Period From	:	09-22-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.46
CURRENT BILL - OCTOBER 2016		1,144.21
TOTAL AMOUNT DUE		2,368.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,060.00

Your monthly electricity consumption chart

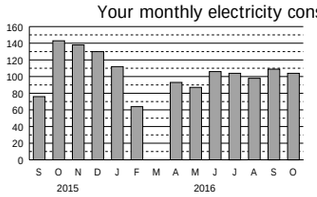

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.21		
Less : VAT	81.36		
Amount Net of VAT	1,062.85		
Less: BIR 2306	33.91		
BIR 2307	20.27	VATable Sales	1,062.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.67	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,090.03	TOTAL SALES	1,144.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/51200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892117095424

Collection Ref. Code	: 1813-40-785-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 8924710000-4				
Customer Name	: ARDIMER,ANDRES TM M.	TOTAL AMOUNT DUE	: 2,368.41	Overdue Bill	: 1
Meter Number	: MTR1103888				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89247100004 BC16/235.1/51200/0/10/10-26-2016/55 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617317343880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004641

61761814096

Date : 10-26-2016

BC16/235.1/52300/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176181409-6

Collection Ref. Code : 1861-45-974-2

Customer Information----------

Name : CODIZAR,ELSIE BONTUYAN

Premise Address : SITIO IMMACULADA,NIVEL HILLS LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071451	Pole No	:	0266192
Serial No	:	125288755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1550
Period From	:	09-22-2016	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 11.32
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.05
CURRENT BILL - OCTOBER 2016		967.89
TOTAL AMOUNT DUE		1,839.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 713.00

Your monthly electricity consumption chart

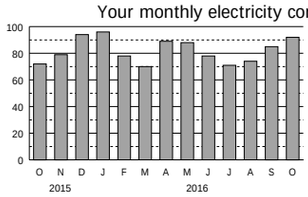

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.89		
Less : VAT	68.84		
Amount Net of VAT	899.05		
Less: BIR 2306	28.68		
BIR 2307	17.10	VATable Sales	899.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.27	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	922.11	TOTAL SALES	967.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617317343880

Collection Ref. Code	: 1861-45-974-2	Premise Address	: SITIO IMMACULADA,NIVEL HILLS LAHUG, CEBU CITY		
Account ID	: 6176181409-6				
Customer Name	: CODIZAR,ELSIE BONTUYAN	TOTAL AMOUNT DUE	: 1,839.19	Overdue Bill	: 1
Meter Number	: MTR1071451				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61761814096

BC16/235.1/52300/0/10/10-26-2016/55

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248420869248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000557

24857100002

Date : 10-26-2016

BC16/235.1/52600/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485710000-2

Collection Ref. Code : 1841-31-350-5

Customer Information----------

Name : DE ASIS,JOHNY T

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453803GS6	Pole No	:	0266192
Serial No	:	93499688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16643
Period From	:	09-22-2016	Prev Rdg	:	16580
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		767.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.5293/kWh	33.35
System Loss Charge	0.7721/kWh	48.64
Sub-Total		414.27
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 767.00	15.34
Sub-Total		21.14
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		20.84
Transmission		0.66
System Loss		2.84
Distribution		22.23
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		84.33
CURRENT BILL - OCTOBER 2016		705.00
TOTAL AMOUNT DUE		1,472.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 994.00

Your monthly electricity consumption chart

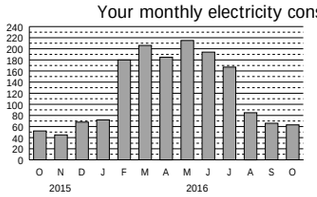

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.00		
Less : VAT	49.66		
Amount Net of VAT	655.34		
Less: BIR 2306	20.69		
BIR 2307	12.51	VATable Sales	655.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.14	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	671.80	TOTAL SALES	705.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/52600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248420869248

Collection Ref. Code	: 1841-31-350-5	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2485710000-2		
Customer Name	: DE ASIS,JOHNY T	TOTAL AMOUNT DUE	: 1,472.15 Overdue Bill : 1
Meter Number	: 453803GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24857100002 BC16/235.1/52600/0/10/10-26-2016/55 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273862119547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996842

27337100005

Date : 10-26-2016

BC16/235.1/53100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733710000-5

Collection Ref. Code : 1825-18-224-8

Customer Information----------

Name : MENDIOLA,LORETA A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343840GS6	Pole No	:	0266192
Serial No	:	47152214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5030
Period From	:	09-22-2016	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.77
CURRENT BILL - OCTOBER 2016		414.12
TOTAL AMOUNT DUE		863.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 881.00

Your monthly electricity consumption chart

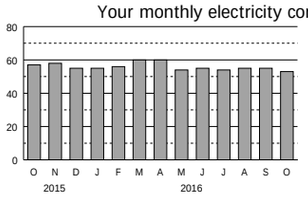

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.12		
Less : VAT	28.85		
Amount Net of VAT	385.27		
Less: BIR 2306	12.03		
BIR 2307	7.20	VATable Sales	385.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.04	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	394.89	TOTAL SALES	414.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273862119547

Collection Ref. Code	: 1825-18-224-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2733710000-5				
Customer Name	: MENDIOLA,LORETA A	TOTAL AMOUNT DUE	: 863.96	Overdue Bill	: 1
Meter Number	: 343840GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27337100005 BC16/235.1/53100/0/10/10-26-2016/55 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262366782041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008720

26234719073

Date : 10-26-2016

BC16/235.1/53500/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623471907-3

Collection Ref. Code : 1851-20-107-6

Customer Information----------

Name : MANG-ILISAN,MART PALONDAY

Premise Address : LOWER CASHRA NIVILL,LAHUG

TIN :

Metering Information----------

Meter No	:	506929 GS6	Pole No	:	0364412
Serial No	:	59055719	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8125
Period From	:	09-22-2016	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.01
CURRENT BILL - OCTOBER 2016		1,132.20
TOTAL AMOUNT DUE		2,297.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 888.00

Your monthly electricity consumption chart

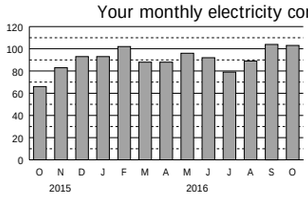

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.20		
Less : VAT	80.48		
Amount Net of VAT	1,051.72		
Less: BIR 2306	33.55		
BIR 2307	20.05	VATable Sales	1,051.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.12	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,078.60	TOTAL SALES	1,132.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53500/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262366782041

Collection Ref. Code	: 1851-20-107-6	Premise Address	: LOWER CASHRA NIVILL,LAHUG		
Account ID	: 2623471907-3				
Customer Name	: MANG-ILISAN,MART PALONDAY	TOTAL AMOUNT DUE	: 2,297.49	Overdue Bill	: 1
Meter Number	: 506929 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26234719073

BC16/235.1/53500/0/10/10-26-2016/55

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031194907614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011283

03158473110

Date : 10-26-2016

BC16/235.1/53600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315847311-0

Collection Ref. Code : 1851-18-428-7

Customer Information----------

Name : MANGURUBAN,ROWELA LAHOYLAHOY

Premise Address : CASHRA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	2450 EIS6	Pole No	:	0364412
Serial No	:	83302319	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2655
Period From	:	09-22-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.59
CURRENT BILL - OCTOBER 2016		1,343.81
TOTAL AMOUNT DUE		2,893.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,570.00

Your monthly electricity consumption chart

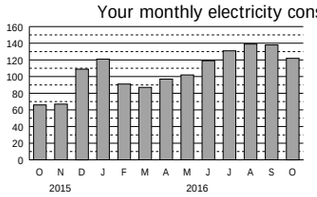

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.81		
Less : VAT	95.60		
Amount Net of VAT	1,248.21		
Less: BIR 2306	39.84		
BIR 2307	23.80	VATable Sales	1,248.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.57	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,280.17	TOTAL SALES	1,343.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/53600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031194907614

Collection Ref. Code	: 1851-18-428-7	Premise Address	: CASHRA,NIVEL HILLS,LAHUG		
Account ID	: 0315847311-0				
Customer Name	: MANGURUBAN,ROWELA LAHOYLAHOY	TOTAL AMOUNT DUE	: 2,893.47	Overdue Bill	: 1
Meter Number	: 2450 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03158473110

BC16/235.1/53600/0/10/10-26-2016/55

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273130288954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996403

27395830790

Date : 10-26-2016

BC16/235.1/54100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739583079-0

Collection Ref. Code : 1851-24-233-3

Customer Information----------

Name : MONTICOD,ROGER NAPIGKIT

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541615 GS6	Pole No	:	0266192
Serial No	:	79423044	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2902
Period From	:	09-22-2016	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 88.64
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.51
CURRENT BILL - OCTOBER 2016		724.60
TOTAL AMOUNT DUE		1,697.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,228.48

Your monthly electricity consumption chart

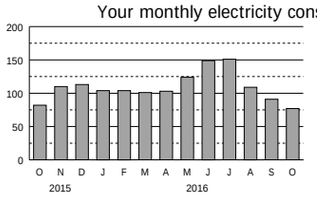

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.60		
Less : VAT	51.09		
Amount Net of VAT	673.51		
Less: BIR 2306	21.29		
BIR 2307	12.74	VATable Sales	673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.48	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	690.57	TOTAL SALES	724.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273130288954

Collection Ref. Code	: 1851-24-233-3	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 2739583079-0		
Customer Name	: MONTICOD,ROGER NAPIGKIT	TOTAL AMOUNT DUE	: 1,697.85
Meter Number	: 541615 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27395830790

BC16/235.1/54100/0/10/10-26-2016/55

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464685483616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010289

46445184537

Date : 10-26-2016

BC16/235.1/54400/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644518453-7

Collection Ref. Code : 1849-27-224-7

Customer Information----------

Name : SILINDURAN,EDUARDO GULANE JR.

Premise Address : CASHRA NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489572GS6	Pole No	:	0266192
Serial No	:	69885405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4511
Period From	:	09-22-2016	Prev Rdg	:	4432
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 90.48
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.96
CURRENT BILL - OCTOBER 2016		743.80
TOTAL AMOUNT DUE		1,764.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,142.00

Your monthly electricity consumption chart

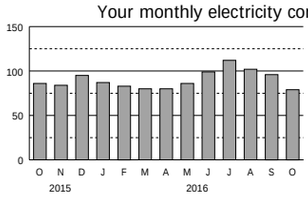

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.80		
Less : VAT	52.45		
Amount Net of VAT	691.35		
Less: BIR 2306	21.85		
BIR 2307	13.07	VATable Sales	691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.43	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	708.88	TOTAL SALES	743.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464685483616

Collection Ref. Code	: 1849-27-224-7	Premise Address	: CASHRA NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 4644518453-7				
Customer Name	: SILINDURAN,EDUARDO GULANE JR.	TOTAL AMOUNT DUE	: 1,764.81	Overdue Bill	: 1
Meter Number	: 489572GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46445184537

BC16/235.1/54400/0/10/10-26-2016/55

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034600082391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993613

0342652842

Date : 10-26-2016

BC16/235.1/54600/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342652842-2

Collection Ref. Code : 1849-83-317-6

Customer Information----------

Name : ANDI,ROSENDO CATUBAY

Premise Address : CASHRA,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501288 GS6	Pole No	:	0364412
Serial No	:	59953825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10202
Period From	:	09-22-2016	Prev Rdg	:	10059
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.44
CURRENT BILL - OCTOBER 2016		1,565.26
TOTAL AMOUNT DUE		2,988.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,610.00

Your monthly electricity consumption chart

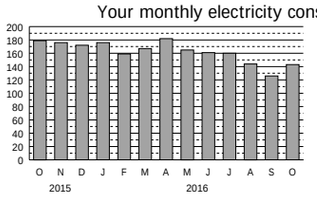

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.26		
Less : VAT	111.00		
Amount Net of VAT	1,454.26		
Less: BIR 2306	46.25		
BIR 2307	27.72	VATable Sales	1,454.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.29	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,491.29	TOTAL SALES	1,565.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/54600/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034600082391

Collection Ref. Code	: 1849-83-317-6	Premise Address	: CASHRA,NIVEL HILLS		
Account ID	: 0342652842-2				
Customer Name	: ANDI,ROSENDO CATUBAY	TOTAL AMOUNT DUE	: 2,988.07	Overdue Bill	: 1
Meter Number	: 501288 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0342652842 BC16/235.1/54600/0/10/10-26-2016/55 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205303541577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995510

20527100000

Date : 10-26-2016

BC16/235.1/55000/1126802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052710000-0

Collection Ref. Code : 1843-81-404-8

Customer Information----------

Name : GUMERA,DIOANNIE E

Premise Address : #15, CASINO DRIVE, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455973GS6	Pole No	:	1126802
Serial No	:	54376192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44107
Period From	:	09-22-2016	Prev Rdg	:	43690
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	2210	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,554.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,199.38
Transmission Charge	0.3626/kWh	151.20
System Loss Charge	0.7969/kWh	332.31
Sub-Total		2,682.89
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,554.00	91.08
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		137.90
Transmission		2.97
System Loss		19.75
Distribution		143.78
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		552.28
CURRENT BILL - OCTOBER 2016		4,562.78
TOTAL AMOUNT DUE		9,116.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,500.00

Your monthly electricity consumption chart

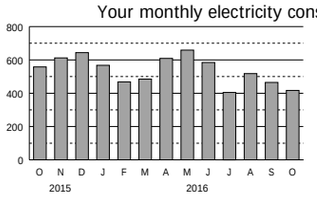

Avg Monthly Usage : 537.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.78		
Less : VAT	323.54		
Amount Net of VAT	4,239.24		
Less: BIR 2306	134.81		
BIR 2307	80.81	VATable Sales	4,239.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.62	VAT Zero Rated Sales	0.00
Add : VAT	323.54	VAT Amount	323.54
TOTAL AMOUNT DUE	4,347.16	TOTAL SALES	4,562.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55000/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205303541577

Collection Ref. Code	: 1843-81-404-8	Premise Address	: #15, CASINO DRIVE, NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2052710000-0				
Customer Name	: GUMERA,DIOANNIE E	TOTAL AMOUNT DUE	: 9,116.87	Overdue Bill	: 1
Meter Number	: 455973GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20527100000 BC16/235.1/55000/0/10/10-26-2016/55 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117861228096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003948

11776100007

Date : 10-26-2016

BC16/235.1/55100/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177610000-7

Collection Ref. Code : 1841-84-896-4

Customer Information----------

Name : DESTACAMENTO,JORGE C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327233GS6	Pole No	:	0266192
Serial No	:	47183851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2733
Period From	:	09-22-2016	Prev Rdg	:	2714
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		149.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.5293/kWh	10.06
System Loss Charge	0.7721/kWh	14.67
Sub-Total		124.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.75
Surcharge	0.02 of 150.00	3.00
Sub-Total		4.75
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		6.28
Transmission		0.20
System Loss		0.86
Distribution		7.12
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.67
CURRENT BILL - OCTOBER 2016		214.72
TOTAL AMOUNT DUE		364.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 260.00

Your monthly electricity consumption chart

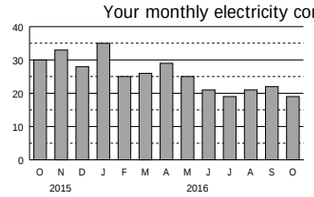

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.72		
Less : VAT	15.20		
Amount Net of VAT	199.52		
Less: BIR 2306	6.35		
BIR 2307	3.81	VATable Sales	199.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.36	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	204.56	TOTAL SALES	214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55100/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117861228096

Collection Ref. Code	: 1841-84-896-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1177610000-7				
Customer Name	: DESTACAMENTO,JORGE C	TOTAL AMOUNT DUE	: 364.71	Overdue Bill	: 1
Meter Number	: 327233GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11776100007 BC16/235.1/55100/0/10/10-26-2016/55 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813640152937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001961

81341615177

Date : 10-26-2016

BC16/235.1/55200/0364412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134161517-7

Collection Ref. Code : 1851-81-368-3

Customer Information----------

Name : QUIRANTE,MILBA BATICURA

Premise Address : CASHRA,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	398400 GS6	Pole No	:	0364412
Serial No	:	68710425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8348
Period From	:	09-22-2016	Prev Rdg	:	8183
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.32
CURRENT BILL - OCTOBER 2016		1,821.18
TOTAL AMOUNT DUE		4,170.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,294.00

Your monthly electricity consumption chart

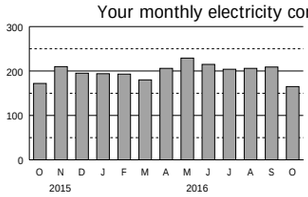

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.18		
Less : VAT	129.70		
Amount Net of VAT	1,691.48		
Less: BIR 2306	54.04		
BIR 2307	32.26	VATable Sales	1,691.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.18	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,734.88	TOTAL SALES	1,821.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55200/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813640152937

Collection Ref. Code	: 1851-81-368-3	Premise Address	: CASHRA,NIVEL HILLS,LAHUG		
Account ID	: 8134161517-7				
Customer Name	: QUIRANTE,MILBA BATICURA	TOTAL AMOUNT DUE	: 4,170.01	Overdue Bill	: 1
Meter Number	: 398400 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81341615177

BC16/235.1/55200/0/10/10-26-2016/55

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469203580814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994146

46955071884

Date : 10-26-2016

BC16/235.1/55300/0266192/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695507188-4

Collection Ref. Code : 1851-79-671-1

Customer Information----------

Name : MALALAY,GRACELYN BANADOS

Premise Address : IMMACULADA,LAHUG

TIN :

Metering Information----------

Meter No	:	531015 GS6	Pole No	:	0266192
Serial No	:	67410058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2068
Period From	:	09-22-2016	Prev Rdg	:	2024
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.44
CURRENT BILL - OCTOBER 2016		297.92
TOTAL AMOUNT DUE		602.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 305.00

Your monthly electricity consumption chart

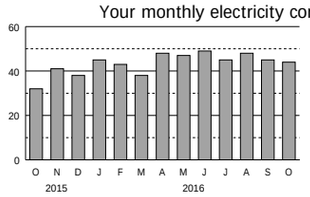

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.92		
Less : VAT	20.56		
Amount Net of VAT	277.36		
Less: BIR 2306	8.57		
BIR 2307	5.13	VATable Sales	277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.66	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	284.22	TOTAL SALES	297.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55300/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469203580814

Collection Ref. Code	: 1851-79-671-1	Premise Address	: IMMACULADA,LAHUG		
Account ID	: 4695507188-4				
Customer Name	: MALALAY,GRACELYN BANADOS	TOTAL AMOUNT DUE	: 602.45	Overdue Bill	: 1
Meter Number	: 531015 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46955071884

BC16/235.1/55300/0/10/10-26-2016/55

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222755845601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004871

2272012141

Date : 10-26-2016

BC16/235.1/55400/0364433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227201214-1

Collection Ref. Code : 1851-80-518-4

Customer Information----------

Name : CASES,PATRICIO JR. SANCHEZ

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	531749 GS6	Pole No	:	0364433
Serial No	:	52460827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4286
Period From	:	09-22-2016	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.32
CURRENT BILL - OCTOBER 2016		808.33
TOTAL AMOUNT DUE		1,634.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 840.00

Your monthly electricity consumption chart

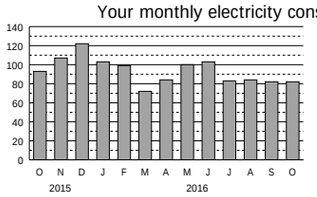

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.33		
Less : VAT	56.95		
Amount Net of VAT	751.38		
Less: BIR 2306	23.74		
BIR 2307	14.25	VATable Sales	751.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.39	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	770.34	TOTAL SALES	808.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/55400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222755845601

Collection Ref. Code	: 1851-80-518-4	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 2227201214-1				
Customer Name	: CASES,PATRICIO JR. SANCHEZ	TOTAL AMOUNT DUE	: 1,634.81	Overdue Bill	: 1
Meter Number	: 531749 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2272012141 BC16/235.1/55400/0/10/10-26-2016/55 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946115844932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993104

94653300007

Date : 10-26-2016

BC17/164.1/35400/0167043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465330000-7

Collection Ref. Code : 1825-45-332-2

Customer Information----------

Name : B P MATA & CO INC

Premise Address : PLYTRADE BLDG,M J CUENCO AVE,COZY PAINT TRADE & GEN MDSE

TIN :

Metering Information----------

Meter No	:	MTR1153014	Pole No	:	0167043
Serial No	:	84444533	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3
Period From	:	09-23-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,340.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.65
CURRENT BILL - OCTOBER 2016		58.46
TOTAL AMOUNT DUE		2,398.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 2,201.17

Your monthly electricity consumption chart

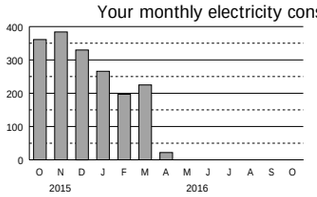

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.46		
Less : VAT	6.26		
Amount Net of VAT	52.20		
Less: BIR 2306	2.61		
BIR 2307	1.04	VATable Sales	52.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.55	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	54.81	TOTAL SALES	58.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/35400/0/10/10-26-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946115844932

Collection Ref. Code	: 1825-45-332-2	Premise Address	: PLYTRADE BLDG,M J CUENCO AVE,COZY PAINT TRADE & GEN MDSE		
Account ID	: 9465330000-7				
Customer Name	: B P MATA & CO INC	TOTAL AMOUNT DUE	: 2,398.98	Overdue Bill	: 2
Meter Number	: MTR1153014				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94653300007 BC17/164.1/35400/0/10/10-26-2016/55 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359742924744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992753

35917100006

Date : 10-25-2016

BC12/495.2/3590/0746911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591710000-6

Collection Ref. Code : 1811-26-377-1

Customer Information----------

Name : CALUYO,HARGIE HARDY C.

Premise Address : MAHAYAHAY,CANSOJONG,Talisay

TIN :

Metering Information----------

Meter No	:	MTR1168785	Pole No	:	0746911
Serial No	:	133480122	Multiplier	:	1
Period To	:	10-16-2016	Pres Rdg	:	74
Period From	:	09-16-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.73
CURRENT BILL - OCTOBER 2016		433.10
TOTAL AMOUNT DUE		870.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 412.00

Your monthly electricity consumption chart

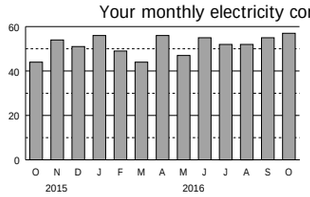

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.10		
Less : VAT	29.70		
Amount Net of VAT	403.40		
Less: BIR 2306	12.39		
BIR 2307	7.52	VATable Sales	403.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.49	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	413.19	TOTAL SALES	433.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/495.2/3590/0/31/10-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359742924744

Collection Ref. Code	: 1811-26-377-1	Premise Address	: MAHAYAHAY,CANSOJONG,Talisay		
Account ID	: 3591710000-6				
Customer Name	: CALUYO,HARGIE HARDY C.	TOTAL AMOUNT DUE	: 870.32	Overdue Bill	: 1
Meter Number	: MTR1168785				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35917100006 BC12/495.2/3590/0/31/10-25-2016/59 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226874542366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006827

22670369614

Date : 10-26-2016

BC14/222.7/170/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267036961-4

Collection Ref. Code : 1853-93-635-9

Customer Information----------

Name : ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573204 GS6	Pole No	:	0664331
Serial No	:	18599621	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	6912
Period From	:	09-19-2016	Prev Rdg	:	6574
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,983.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,782.71
Transmission Charge	0.3626/kWh	122.56
System Loss Charge	0.7969/kWh	269.35
Sub-Total		2,174.62
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 11,562.00	231.24
Sub-Total		262.34
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		111.77
Transmission		2.41
System Loss		16.01
Distribution		116.65
Others		34.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		467.98
CURRENT BILL - OCTOBER 2016		3,877.06
TOTAL AMOUNT DUE		10,861.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,428.00

Your monthly electricity consumption chart

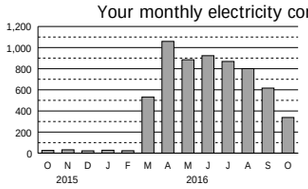

Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.06		
Less : VAT	281.39		
Amount Net of VAT	3,595.67		
Less: BIR 2306	117.25		
BIR 2307	68.69	VATable Sales	3,595.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.73	VAT Zero Rated Sales	0.00
Add : VAT	281.39	VAT Amount	281.39
TOTAL AMOUNT DUE	3,691.12	TOTAL SALES	3,877.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/170/0/10/10-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226874542366

Collection Ref. Code	: 1853-93-635-9	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 2267036961-4				
Customer Name	: ARCENAL,JOSEPHINE LIMOTAN	TOTAL AMOUNT DUE	: 10,861.05	Overdue Bill	: 1
Meter Number	: 573204 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22670369614

BC14/222.7/170/0/10/10-26-2016/59

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855603370146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992797

85596609579

Date : 10-25-2016

BC14/222.7/1781/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559660957-9

Collection Ref. Code : 1861-30-257-6

Customer Information----------

Name : BONTUYAN,JUNARD BAHAY

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057783	Pole No	:	0628481
Serial No	:	121542260	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2557
Period From	:	09-19-2016	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	695	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	31.65
Transmission Charge	0.3626/kWh	2.18
System Loss Charge	0.7969/kWh	4.78
Sub-Total		38.61
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 55.77	- 55.77
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 32.08
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		1.99
Transmission		0.05
System Loss		0.27
Distribution		2.66
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		6.55
CURRENT BILL - OCTOBER 2016		35.24
TOTAL AMOUNT DUE		1,219.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,834.00

Your monthly electricity consumption chart

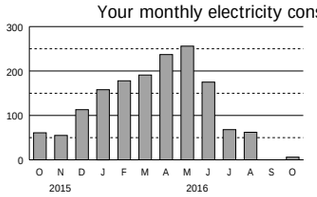

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.24		
Less : VAT	3.47		
Amount Net of VAT	31.77		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	31.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.75	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	33.22	TOTAL SALES	35.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1781/0/10/10-25-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855603370146

Collection Ref. Code	: 1861-30-257-6	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 8559660957-9				
Customer Name	: BONTUYAN,JUNARD BAHAY	TOTAL AMOUNT DUE	: 1,219.85	Overdue Bill	: 3
Meter Number	: MTR1057783				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85596609579

BC14/222.7/1781/0/10/10-25-2016/59

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063980727564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009466

06338000000

Date : 10-26-2016

BC14/222.7/2230/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633800000-0

Collection Ref. Code : 1839-32-392-2

Customer Information----------

Name : BOHOLST,FREDRICK A

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104953	Pole No	:	0664534
Serial No	:	40044752	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2827
Period From	:	09-19-2016	Prev Rdg	:	2812
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	620	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		13.50
CURRENT BILL - OCTOBER 2016		62.93
TOTAL AMOUNT DUE		2,284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,344.00

Your monthly electricity consumption chart

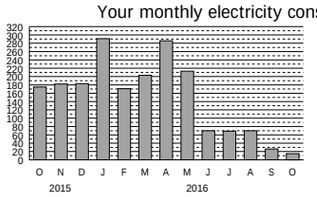

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.93		
Less : VAT	5.98		
Amount Net of VAT	56.95		
Less: BIR 2306	2.50		
BIR 2307	1.00	VATable Sales	56.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.45	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	59.43	TOTAL SALES	62.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2230/0/10/10-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063980727564

Collection Ref. Code	: 1839-32-392-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 0633800000-0		
Customer Name	: BOHOLST,FREDRICK A	TOTAL AMOUNT DUE	: 2,284.49
Meter Number	: MTR1104953		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06338000000

BC14/222.7/2230/0/10/10-26-2016/59

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983299791637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001854

98384723353

Date : 10-26-2016

BC14/222.7/2300/0664506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838472335-3

Collection Ref. Code : 1853-30-269-4

Customer Information----------

Name : VERANO,AIVY OPLE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541382 GS6	Pole No	:	0664506
Serial No	:	225198911	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4916
Period From	:	09-19-2016	Prev Rdg	:	4902
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,793.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 7,794.00	155.88
Sub-Total		25.74
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		27.33
CURRENT BILL - OCTOBER 2016		188.21
Debit Adjustments		18.95
TOTAL AMOUNT DUE		8,001.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,942.00

Your monthly electricity consumption chart

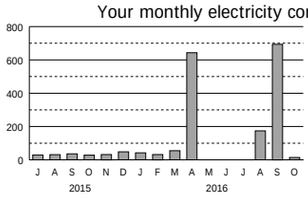

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.21		
Less : VAT	19.45		
Amount Net of VAT	168.76		
Less: BIR 2306	8.11		
BIR 2307	3.24	VATable Sales	168.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.41	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	176.86	TOTAL SALES	188.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2300/0/10/10-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983299791637

Collection Ref. Code	: 1853-30-269-4	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY
Account ID	: 9838472335-3		
Customer Name	: VERANO,AIVY OPLE	TOTAL AMOUNT DUE	: 8,001.07
Meter Number	: 541382 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98384723353

BC14/222.7/2300/0/10/10-26-2016/59

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423530522500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007552

42325293894

Date : 10-26-2016

BC16/103.3/4140/1328991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232529389-4

Collection Ref. Code : 1853-27-140-3

Customer Information----------

Name : GIMENEZ,ANDY PASCO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459553 GS6	Pole No	:	1328991
Serial No	:	96696713	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1978
Period From	:	09-22-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.26
CURRENT BILL - OCTOBER 2016		284.61
TOTAL AMOUNT DUE		569.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 300.00

Your monthly electricity consumption chart

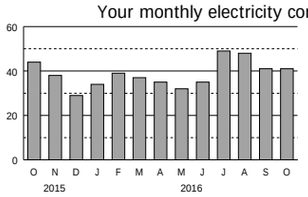

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.61		
Less : VAT	19.90		
Amount Net of VAT	264.71		
Less: BIR 2306	8.30		
BIR 2307	4.90	VATable Sales	264.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.51	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	271.41	TOTAL SALES	284.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/4140/0/10/10-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423530522500

Collection Ref. Code	: 1853-27-140-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY
Account ID	: 4232529389-4		
Customer Name	: GIMENEZ,ANDY PASCO	TOTAL AMOUNT DUE	: 569.41
Meter Number	: 459553 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42325293894

BC16/103.3/4140/0/10/10-26-2016/59

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455052576671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005072

45551838027

Date : 10-26-2016

BC16/213.2/1410/0403344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555183802-7

Collection Ref. Code : 1855-24-374-1

Customer Information----------

Name : FAT,GERLINA TINGAL

Premise Address : IBABAO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091810	Pole No	:	0403344
Serial No	:	40043071	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1268
Period From	:	09-22-2016	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	405	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.98
CURRENT BILL - OCTOBER 2016		232.39
TOTAL AMOUNT DUE		1,098.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 723.00

Your monthly electricity consumption chart

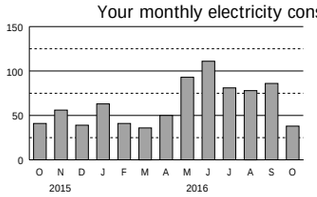

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.39		
Less : VAT	16.41		
Amount Net of VAT	215.98		
Less: BIR 2306	6.84		
BIR 2307	3.96	VATable Sales	215.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.18	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	221.59	TOTAL SALES	232.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1410/0/10/10-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455052576671

Collection Ref. Code	: 1855-24-374-1	Premise Address	: IBABAO,MAMBALING,CEBU CITY		
Account ID	: 4555183802-7				
Customer Name	: FAT,GERLINA TINGAL	TOTAL AMOUNT DUE	: 1,098.12	Overdue Bill	: 1
Meter Number	: MTR1091810				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45551838027 BC16/213.2/1410/0/10/10-26-2016/59 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732775324206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993222

73290756037

Date : 10-26-2016

BC18/155.2/6051/0498892/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329075603-7

Collection Ref. Code : 1861-23-320-5

Customer Information----------

Name : VOSOTROS,CARMELITA BOLOTANO

Premise Address : SITIO MABUHAY,BO. LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060381	Pole No	:	0498892
Serial No	:	125289662	Multiplier	:	1
Period To	:	10-24-2016	Pres Rdg	:	2324
Period From	:	09-24-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	246	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Distribution		0.60
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.56
CURRENT BILL - OCTOBER 2016		101.56
TOTAL AMOUNT DUE		3,351.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,000.00

Your monthly electricity consumption chart

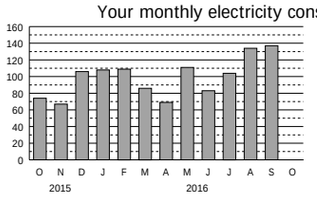

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.56		
Less : VAT	10.88		
Amount Net of VAT	90.68		
Less: BIR 2306	4.53		
BIR 2307	1.81	VATable Sales	90.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.34	VAT Zero Rated Sales	0.00
Add : VAT	10.88	VAT Amount	10.88
TOTAL AMOUNT DUE	95.22	TOTAL SALES	101.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/155.2/6051/0/10/10-26-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732775324206

Collection Ref. Code	: 1861-23-320-5	Premise Address	: SITIO MABUHAY,BO. LUZ, CEBU CITY		
Account ID	: 7329075603-7				
Customer Name	: VOSOTROS,CARMELITA BOLOTANO	TOTAL AMOUNT DUE	: 3,351.32	Overdue Bill	: 2
Meter Number	: MTR1060381				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73290756037 BC18/155.2/6051/0/10/10-26-2016/59 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879533049105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992660

87969000006

Date : 10-25-2016

BC13/181.2/37300/0564701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796900000-6

Collection Ref. Code : 1809-32-902-7

Customer Information----------

Name : CABANADA,TEODULO

Premise Address : 189 RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	MTR1003186	Pole No	:	0564701
Serial No	:	121570040	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	2421
Period From	:	09-18-2016	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.25
CURRENT BILL - OCTOBER 2016		1,193.81
TOTAL AMOUNT DUE		3,670.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,203.00

Your monthly electricity consumption chart

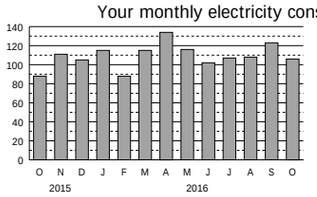

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.81		
Less : VAT	85.88		
Amount Net of VAT	1,107.93		
Less: BIR 2306	35.78		
BIR 2307	21.15	VATable Sales	1,107.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.00	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,136.88	TOTAL SALES	1,193.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/37300/0/10/10-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879533049105

Collection Ref. Code	: 1809-32-902-7	Premise Address	: 189 RIZAL AVENUE EXT		
Account ID	: 8796900000-6				
Customer Name	: CABANADA,TEODULO	TOTAL AMOUNT DUE	: 3,670.48	Overdue Bill	: 1
Meter Number	: MTR1003186				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87969000006 BC13/181.2/37300/0/10/10-25-2016/60 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998415768151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009719

99853304030

Date : 10-26-2016

BC16/229.0/80/0038911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985330403-0

Collection Ref. Code : 1863-91-875-2

Customer Information----------

Name : PADINAS,MERIAM PARAISO

Premise Address : 031 BROOKSIDE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142777	Pole No	:	0038911
Serial No	:	40099483	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	734
Period From	:	09-22-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	278	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.30
CURRENT BILL - OCTOBER 2016		1,332.51
TOTAL AMOUNT DUE		2,381.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,454.00

Your monthly electricity consumption chart

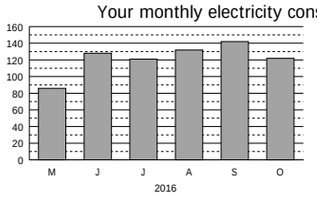

Avg Monthly Usage : 121.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.51		
Less : VAT	94.39		
Amount Net of VAT	1,238.12		
Less: BIR 2306	39.33		
BIR 2307	23.60	VATable Sales	1,238.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.19	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,269.58	TOTAL SALES	1,332.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/80/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998415768151

Collection Ref. Code	: 1863-91-875-2	Premise Address	: 031 BROOKSIDE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9985330403-0				
Customer Name	: PADINAS,MERIAM PARAISO	TOTAL AMOUNT DUE	: 2,381.28	Overdue Bill	: 1
Meter Number	: MTR1142777				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99853304030

BC16/229.0/80/0/10/10-26-2016/60

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108578489973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998577

10819100008

Date : 10-26-2016

BC16/229.0/80/0038911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081910000-8

Collection Ref. Code : 1845-22-926-6

Customer Information----------

Name : BAUNILLO,JOSEFA T

Premise Address : SALINAS DRIVE EXT. BROOKSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465185GS6	Pole No	:	0038911
Serial No	:	67632909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7231
Period From	:	08-22-2016	Prev Rdg	:	7094
No of Days	:	61	Diff Rdg	:	137
Avg kWh/day	:	2.25	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,263.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	723.11
Transmission Charge	0.3626/kWh	49.71
System Loss Charge	0.7969/kWh	109.25
Sub-Total		882.07
Distribution Charges		
Distribution Charge	1.7506/kWh	240.01
Supply Charge	0.4118/kWh	56.46
Metering Charge	0.6989/kWh	95.82
	5.00/month	5.00
Sub-Total		397.29
Others		
Subsidy on Lifeline Discount	-0.2 of 1,279.36	- 255.87
Surcharge	0.02 of 6,263.50	125.27
Sub-Total		- 130.60
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		45.34
Transmission		0.98
System Loss		6.49
Distribution		47.67
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.39
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.00
Sub-Total		170.37
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,319.13
TOTAL AMOUNT DUE		7,582.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 30, 2015 - 3,764.00

Your monthly electricity consumption chart

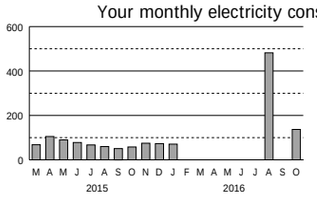

Avg Monthly Usage : 108.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.13		
Less : VAT	96.45		
Amount Net of VAT	1,222.68		
Less: BIR 2306	40.19		
BIR 2307	23.15	VATable Sales	1,222.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.34	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,255.79	TOTAL SALES	1,319.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/80/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108578489973

Collection Ref. Code	: 1845-22-926-6	Premise Address	: SALINAS DRIVE EXT. BROOKSIDE,LAHUG,CEBU CITY		
Account ID	: 1081910000-8				
Customer Name	: BAUNILLO,JOSEFA T	TOTAL AMOUNT DUE	: 7,582.56	Overdue Bill	: 4
Meter Number	: 465185GS6				
Period	: May 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10819100008 BC16/229.0/80/0/10/10-26-2016/60 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815123031581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003133

81537100000

Date : 10-26-2016

BC16/229.0/120/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153710000-0

Collection Ref. Code : 1825-26-980-7

Customer Information----------

Name : RIVERA,WILTON PAUL M2 E

Premise Address : #16 VIOLADO ST., BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424492GS6	Pole No	:	0060644
Serial No	:	17394882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17911
Period From	:	09-22-2016	Prev Rdg	:	17798
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	3185	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.49
CURRENT BILL - OCTOBER 2016		1,296.37
TOTAL AMOUNT DUE		5,003.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,738.00

Your monthly electricity consumption chart

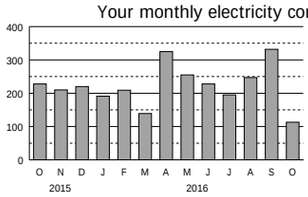

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.37		
Less : VAT	94.11		
Amount Net of VAT	1,202.26		
Less: BIR 2306	39.22		
BIR 2307	22.97	VATable Sales	1,202.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.07	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,234.18	TOTAL SALES	1,296.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/120/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815123031581

Collection Ref. Code	: 1825-26-980-7	Premise Address	: #16 VIOLADO ST., BC HOMES,LAHUG,CEBU CITY		
Account ID	: 8153710000-0				
Customer Name	: RIVERA,WILTON PAUL M2 E	TOTAL AMOUNT DUE	: 5,003.51	Overdue Bill	: 1
Meter Number	: 424492GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81537100000 BC16/229.0/120/0/10/10-26-2016/60 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083206096702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000842

08337100005

Date : 10-26-2016

BC16/229.0/130/0060644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833710000-5

Collection Ref. Code : 1825-18-953-6

Customer Information----------

Name : RIVERA,WILTON PAUL E

Premise Address : 16 VIOLADO ST, BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049636	Pole No	:	0060644
Serial No	:	125287340	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5799
Period From	:	09-22-2016	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	3185	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.53
CURRENT BILL - OCTOBER 2016		1,773.74
TOTAL AMOUNT DUE		4,387.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

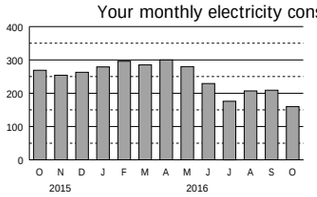

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.74		
Less : VAT	126.61		
Amount Net of VAT	1,647.13		
Less: BIR 2306	52.76		
BIR 2307	31.42	VATable Sales	1,647.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.95	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,689.56	TOTAL SALES	1,773.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/130/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083206096702

Collection Ref. Code	: 1825-18-953-6	Premise Address	: 16 VIOLADO ST, BC HOMES,LAHUG,CEBU CITY		
Account ID	: 0833710000-5				
Customer Name	: RIVERA,WILTON PAUL E	TOTAL AMOUNT DUE	: 4,387.16	Overdue Bill	: 1
Meter Number	: MTR1049636				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08337100005 BC16/229.0/130/0/10/10-26-2016/60 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397725568726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010459

39777100007

Date : 10-26-2016

BC16/229.0/190/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977710000-7

Collection Ref. Code : 1825-68-098-1

Customer Information----------

Name : MENDOZA,FEDERICO JR

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	127333WS6	Pole No	:	0058544
Serial No	:	76654423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47269
Period From	:	09-22-2016	Prev Rdg	:	46852
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	1050	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,142.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,199.38
Transmission Charge	0.3626/kWh	151.20
System Loss Charge	0.7969/kWh	332.31
Sub-Total		2,682.89
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		141.21
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		137.90
Transmission		2.97
System Loss		19.75
Distribution		143.78
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		553.80
CURRENT BILL - OCTOBER 2016		4,576.06
TOTAL AMOUNT DUE		9,718.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,260.00

Your monthly electricity consumption chart

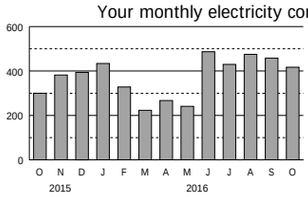

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.06		
Less : VAT	324.97		
Amount Net of VAT	4,251.09		
Less: BIR 2306	135.41		
BIR 2307	81.05	VATable Sales	4,251.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.63	VAT Zero Rated Sales	0.00
Add : VAT	324.97	VAT Amount	324.97
TOTAL AMOUNT DUE	4,359.60	TOTAL SALES	4,576.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/190/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397725568726

Collection Ref. Code	: 1825-68-098-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 3977710000-7				
Customer Name	: MENDOZA,FEDERICO JR	TOTAL AMOUNT DUE	: 9,718.18	Overdue Bill	: 1
Meter Number	: 127333WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39777100007 BC16/229.0/190/0/10/10-26-2016/60 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859904734172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009184

85977100008

Date : 10-26-2016

BC16/229.0/210/0058544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597710000-8

Collection Ref. Code : 1825-85-521-8

Customer Information----------

Name : CANETE,ROSITA B

Premise Address : B C HOMES SUBD,SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	377273GS6	Pole No	:	0058544
Serial No	:	2003134274	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49486
Period From	:	09-22-2016	Prev Rdg	:	49318
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	4340	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.48
CURRENT BILL - OCTOBER 2016		1,846.89
TOTAL AMOUNT DUE		3,915.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,037.00

Your monthly electricity consumption chart

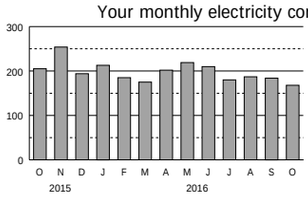

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.89		
Less : VAT	131.26		
Amount Net of VAT	1,715.63		
Less: BIR 2306	54.70		
BIR 2307	32.71	VATable Sales	1,715.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.22	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,759.48	TOTAL SALES	1,846.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/210/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859904734172

Collection Ref. Code	: 1825-85-521-8	Premise Address	: B C HOMES SUBD,SALINAS DRIVE LAHUG		
Account ID	: 8597710000-8				
Customer Name	: CANETE,ROSITA B	TOTAL AMOUNT DUE	: 3,915.40	Overdue Bill	: 1
Meter Number	: 377273GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85977100008 BC16/229.0/210/0/10/10-26-2016/60 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162097678304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011125

16249100005

Date : 10-26-2016

BC16/229.0/220/0058522/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624910000-5

Collection Ref. Code : 1845-67-668-8

Customer Information----------

Name : AKSNES,TERESA M2 S

Premise Address : GATE 5-B/ CALLE ORO ST./ BC HOMES SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485779GS6	Pole No	:	0058522
Serial No	:	57427765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10511
Period From	:	09-22-2016	Prev Rdg	:	10325
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	814	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.80
CURRENT BILL - OCTOBER 2016		2,047.97
TOTAL AMOUNT DUE		4,506.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,325.00

Your monthly electricity consumption chart

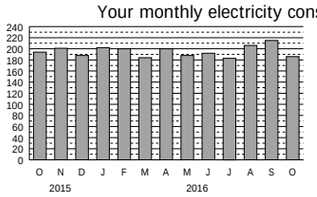

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.97		
Less : VAT	145.68		
Amount Net of VAT	1,902.29		
Less: BIR 2306	60.70		
BIR 2307	36.27	VATable Sales	1,902.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.32	VAT Zero Rated Sales	0.00
Add : VAT	145.68	VAT Amount	145.68
TOTAL AMOUNT DUE	1,951.00	TOTAL SALES	2,047.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/220/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162097678304

Collection Ref. Code	: 1845-67-668-8	Premise Address	: GATE 5-B/ CALLE ORO ST./ BC HOMES SUBD.,LAHUG,CEBU CITY
Account ID	: 1624910000-5		
Customer Name	: AKSNES,TERESA M2 S	TOTAL AMOUNT DUE	: 4,506.89
Meter Number	: 485779GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16249100005

BC16/229.0/220/0/10/10-26-2016/60

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834784492326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994398

83432655096

Date : 10-26-2016

BC16/229.0/276/1120906/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343265509-6

Collection Ref. Code : 1859-37-797-1

Customer Information----------

Name : GAYON,ROSEMARIE FALLER

Premise Address : BLOCK 3 HAUS 12,HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152179	Pole No	:	1120906
Serial No	:	40103794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3475
Period From	:	09-22-2016	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	3725	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,828.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,442.00
Transmission Charge	0.3626/kWh	167.88
System Loss Charge	0.7969/kWh	368.96
Sub-Total		2,978.84
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,828.50	136.57
Sub-Total		179.18
Government Charges		
Franchise Tax - Local		33.66
Value Added Tax		
Generation		153.10
Transmission		3.30
System Loss		21.95
Distribution		159.57
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		617.70
CURRENT BILL - OCTOBER 2016		5,105.50
TOTAL AMOUNT DUE		11,934.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 6,468.00

Your monthly electricity consumption chart

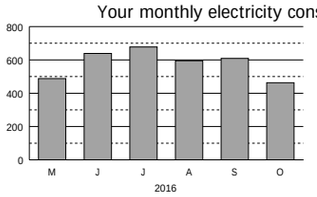

Avg Monthly Usage : 578.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.50		
Less : VAT	363.46		
Amount Net of VAT	4,742.04		
Less: BIR 2306	151.44		
BIR 2307	90.43	VATable Sales	4,742.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.17	VAT Zero Rated Sales	0.00
Add : VAT	363.46	VAT Amount	363.46
TOTAL AMOUNT DUE	4,863.63	TOTAL SALES	5,105.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/276/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834784492326

Collection Ref. Code	: 1859-37-797-1	Premise Address	: BLOCK 3 HAUS 12,HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 8343265509-6				
Customer Name	: GAYON,ROSEMARIE FALLER	TOTAL AMOUNT DUE	: 11,934.10	Overdue Bill	: 1
Meter Number	: MTR1152179				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83432655096

BC16/229.0/276/0/10/10-26-2016/60

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929045110564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010044

92915623968

Date : 10-26-2016

BC16/229.0/284/1121380/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291562396-8

Collection Ref. Code : 1861-52-995-3

Customer Information----------

Name : VELASCO,MARIA ANA ORCENA

Premise Address : BLOCK 2 LOT 12,HACIENDA SALINAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140658	Pole No	:	1121380
Serial No	:	85060993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3655
Period From	:	09-22-2016	Prev Rdg	:	3280
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	3794	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,977.86
Transmission Charge	0.3626/kWh	135.98
System Loss Charge	0.7969/kWh	298.84
Sub-Total		2,412.68
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,149.50	102.99
Sub-Total		137.50
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		124.00
Transmission		2.67
System Loss		17.77
Distribution		129.36
Others		19.77
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		499.44
CURRENT BILL - OCTOBER 2016		4,127.62
TOTAL AMOUNT DUE		9,277.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,979.00

Your monthly electricity consumption chart

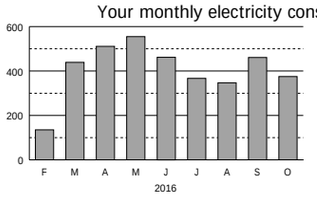

Avg Monthly Usage : 405.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.62		
Less : VAT	293.57		
Amount Net of VAT	3,834.05		
Less: BIR 2306	122.32		
BIR 2307	73.11	VATable Sales	3,834.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.62	VAT Zero Rated Sales	0.00
Add : VAT	293.57	VAT Amount	293.57
TOTAL AMOUNT DUE	3,932.19	TOTAL SALES	4,127.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/284/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929045110564

Collection Ref. Code	: 1861-52-995-3	Premise Address	: BLOCK 2 LOT 12,HACIENDA SALINAS,LAHUG, CEBU CITY		
Account ID	: 9291562396-8				
Customer Name	: VELASCO,MARIA ANA ORCENA	TOTAL AMOUNT DUE	: 9,277.17	Overdue Bill	: 1
Meter Number	: MTR1140658				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92915623968

BC16/229.0/284/0/10/10-26-2016/60

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302615420857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995276

30297977495

Date : 10-26-2016

BC16/229.0/286/1121415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029797749-5

Collection Ref. Code : 1863-64-620-5

Customer Information----------

Name : TAFT PROPERTY VENTURE DEVELOPMENT CORP.

Premise Address : BLOCK 1 LOT 13,HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138803	Pole No	:	1121415
Serial No	:	40100294	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4399
Period From	:	09-22-2016	Prev Rdg	:	3871
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	3158	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,784.83
Transmission Charge	0.3626/kWh	191.45
System Loss Charge	0.7969/kWh	420.76
Sub-Total		3,397.04
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,783.00	115.66
Sub-Total		164.25
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		174.60
Transmission		3.76
System Loss		25.03
Distribution		181.89
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		699.19
CURRENT BILL - OCTOBER 2016		5,776.25
TOTAL AMOUNT DUE		5,881.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 5,677.96

Your monthly electricity consumption chart

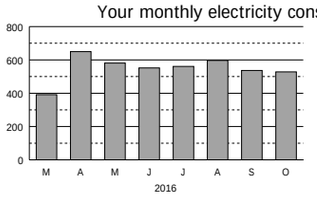

Avg Monthly Usage : 549.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,776.25		
Less : VAT	409.56		
Amount Net of VAT	5,366.69		
Less: BIR 2306	170.65		
BIR 2307	102.30	VATable Sales	5,366.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,093.74	VAT Zero Rated Sales	0.00
Add : VAT	409.56	VAT Amount	409.56
TOTAL AMOUNT DUE	5,503.30	TOTAL SALES	5,776.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/286/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302615420857

Collection Ref. Code	: 1863-64-620-5	Premise Address	: BLOCK 1 LOT 13,HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 3029797749-5				
Customer Name	: TAFT PROPERTY VENTURE DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 5,881.45	Overdue Bill	: 1
Meter Number	: MTR1138803				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30297977495

BC16/229.0/286/0/10/10-26-2016/60

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150687941895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004230

15049100009

Date : 10-26-2016

BC16/229.0/290/1121975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504910000-9

Collection Ref. Code : 1845-74-113-7

Customer Information----------

Name : REYES,EDWIN S

Premise Address : BLK 6/ LOT 14/HACIENDA SALINAS SUBD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037087	Pole No	:	1121975
Serial No	:	126817271	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5016
Period From	:	09-22-2016	Prev Rdg	:	4706
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1928	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,635.03
Transmission Charge	0.3626/kWh	112.41
System Loss Charge	0.7969/kWh	247.04
Sub-Total		1,994.48
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		102.51
Transmission		2.21
System Loss		14.68
Distribution		107.04
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.93
CURRENT BILL - OCTOBER 2016		3,404.01
TOTAL AMOUNT DUE		7,257.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,379.00

Your monthly electricity consumption chart

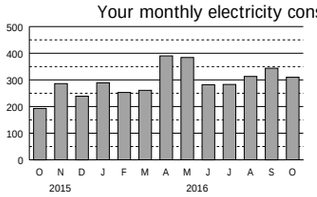

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.01		
Less : VAT	241.80		
Amount Net of VAT	3,162.21		
Less: BIR 2306	100.75		
BIR 2307	60.29	VATable Sales	3,162.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.17	VAT Zero Rated Sales	0.00
Add : VAT	241.80	VAT Amount	241.80
TOTAL AMOUNT DUE	3,242.97	TOTAL SALES	3,404.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/290/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150687941895

Collection Ref. Code	: 1845-74-113-7	Premise Address	: BLK 6/ LOT 14/HACIENDA SALINAS SUBD,LAHUG,CEBU CITY		
Account ID	: 1504910000-9				
Customer Name	: REYES,EDWIN S	TOTAL AMOUNT DUE	: 7,257.10	Overdue Bill	: 1
Meter Number	: MTR1037087				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15049100009 BC16/229.0/290/0/10/10-26-2016/60 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372419398186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995475

37249100001

Date : 10-26-2016

BC16/229.0/330/1121443/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724910000-1

Collection Ref. Code : 1845-68-875-9

Customer Information----------

Name : CASTRO,ANNIE M

Premise Address : BLK 1/ LOT 5/ HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078802	Pole No	:	1121443
Serial No	:	40009501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8641
Period From	:	09-22-2016	Prev Rdg	:	8248
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	2262	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,072.80
Transmission Charge	0.3626/kWh	142.50
System Loss Charge	0.7969/kWh	313.18
Sub-Total		2,528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,687.50	93.75
Sub-Total		129.92
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		129.96
Transmission		2.80
System Loss		18.64
Distribution		135.54
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		521.57
CURRENT BILL - OCTOBER 2016		4,309.47
TOTAL AMOUNT DUE		8,996.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,000.00

Your monthly electricity consumption chart

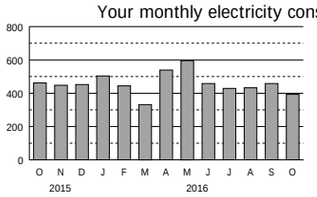

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.47		
Less : VAT	305.94		
Amount Net of VAT	4,003.53		
Less: BIR 2306	127.48		
BIR 2307	76.33	VATable Sales	4,003.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,799.72	VAT Zero Rated Sales	0.00
Add : VAT	305.94	VAT Amount	305.94
TOTAL AMOUNT DUE	4,105.66	TOTAL SALES	4,309.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/330/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372419398186

Collection Ref. Code	: 1845-68-875-9	Premise Address	: BLK 1/ LOT 5/ HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 3724910000-1				
Customer Name	: CASTRO,ANNIE M	TOTAL AMOUNT DUE	: 8,996.90	Overdue Bill	: 1
Meter Number	: MTR1078802				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37249100001 BC16/229.0/330/0/10/10-26-2016/60 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199384068695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011505

19982973646

Date : 10-26-2016

BC16/229.0/411/1121975/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998297364-6

Collection Ref. Code : 1861-51-899-4

Customer Information----------

Name : DE LEON,LORNA DIONSON

Premise Address : LOT 15 BLK 6 HACIENDA SALINAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069760	Pole No	:	1121975
Serial No	:	84397806	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1994
Period From	:	09-22-2016	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1577	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.54
CURRENT BILL - OCTOBER 2016		83.80
TOTAL AMOUNT DUE		208.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,800.00

Your monthly electricity consumption chart

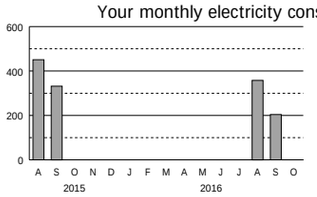

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.80		
Less : VAT	8.98		
Amount Net of VAT	74.82		
Less: BIR 2306	3.74		
BIR 2307	1.50	VATable Sales	74.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69.58	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	78.56	TOTAL SALES	83.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/411/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199384068695

Collection Ref. Code	: 1861-51-899-4	Premise Address	: LOT 15 BLK 6 HACIENDA SALINAS,LAHUG, CEBU CITY		
Account ID	: 1998297364-6				
Customer Name	: DE LEON,LORNA DIONSON	TOTAL AMOUNT DUE	: 208.87	Overdue Bill	: 1
Meter Number	: MTR1069760				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19982973646 BC16/229.0/411/0/10/10-26-2016/60 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630325826750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011603

63058100007

Date : 10-26-2016

BC16/229.0/480/1121422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305810000-7

Collection Ref. Code : 1841-98-617-8

Customer Information----------

Name : ROLDAN,FLORA RUTH P

Premise Address : BLK 2, LOT 14 HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151313WS6	Pole No	:	1121422
Serial No	:	44241607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11169
Period From	:	09-22-2016	Prev Rdg	:	11162
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1085	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		83.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.5293/kWh	3.71
System Loss Charge	0.7721/kWh	5.40
Sub-Total		46.03
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.64
Surcharge	0.02 of 83.50	1.67
Sub-Total		2.31
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		2.32
Transmission		0.07
System Loss		0.32
Distribution		3.00
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.94
CURRENT BILL - OCTOBER 2016		83.30
TOTAL AMOUNT DUE		166.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,163.00

Your monthly electricity consumption chart

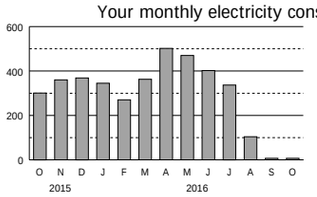

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.30		
Less : VAT	6.05		
Amount Net of VAT	77.25		
Less: BIR 2306	2.52		
BIR 2307	1.48	VATable Sales	77.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.25	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	79.30	TOTAL SALES	83.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/480/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630325826750

Collection Ref. Code	: 1841-98-617-8	Premise Address	: BLK 2, LOT 14 HACIENDA SALINAS,LAHUG,CEBU CITY
Account ID	: 6305810000-7		
Customer Name	: ROLDAN,FLORA RUTH P	TOTAL AMOUNT DUE	: 166.58
Meter Number	: 151313WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63058100007

BC16/229.0/480/0/10/10-26-2016/60

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050682965794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002775

05058100008

Date : 10-26-2016

BC16/229.0/490/1121954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505810000-8

Collection Ref. Code : 1841-86-386-6

Customer Information----------

Name : VICTORIA ASIAN CORP.

Premise Address : BLK 6, LOT 5, HACIENDA SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184372DS6	Pole No	:	1121954
Serial No	:	13990998	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8479
Period From	:	09-22-2016	Prev Rdg	:	8189
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1580	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,140.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.5293/kWh	153.50
System Loss Charge	0.7721/kWh	223.91
Sub-Total		1,906.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,900.50	138.01
Sub-Total		164.70
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		95.89
Transmission		3.02
System Loss		13.06
Distribution		100.17
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		394.48
CURRENT BILL - OCTOBER 2016		3,300.91
TOTAL AMOUNT DUE		5,441.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 4,760.00

Your monthly electricity consumption chart

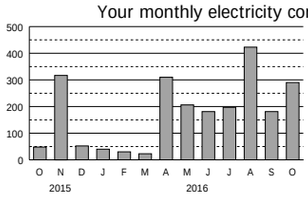

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.91		
Less : VAT	234.52		
Amount Net of VAT	3,066.39		
Less: BIR 2306	97.73		
BIR 2307	58.56	VATable Sales	3,066.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.10	VAT Zero Rated Sales	0.00
Add : VAT	234.52	VAT Amount	234.52
TOTAL AMOUNT DUE	3,144.62	TOTAL SALES	3,300.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/490/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050682965794

Collection Ref. Code	: 1841-86-386-6	Premise Address	: BLK 6, LOT 5, HACIENDA SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 0505810000-8				
Customer Name	: VICTORIA ASIAN CORP.	TOTAL AMOUNT DUE	: 5,441.48	Overdue Bill	: 1
Meter Number	: 184372DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05058100008

BC16/229.0/490/0/10/10-26-2016/60

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575011070018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996843

57539726760

Date : 10-26-2016

BC16/229.0/510/1121422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753972676-0

Collection Ref. Code : 1861-40-125-6

Customer Information----------

Name : LAZO,MICHELLE ATINEN

Premise Address : BLK 2, LOT 18, HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062883	Pole No	:	1121422
Serial No	:	125292622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1346
Period From	:	09-22-2016	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5031	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 119.50	2.39
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.95
CURRENT BILL - OCTOBER 2016		8.34
TOTAL AMOUNT DUE		127.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,220.00

Your monthly electricity consumption chart

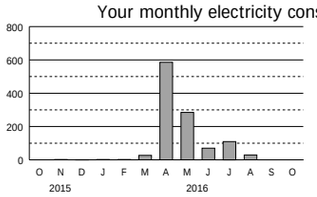

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.34		
Less : VAT	0.89		
Amount Net of VAT	7.45		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.93	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.82	TOTAL SALES	8.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/510/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575011070018

Collection Ref. Code	: 1861-40-125-6	Premise Address	: BLK 2, LOT 18, HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 5753972676-0				
Customer Name	: LAZO,MICHELLE ATINEN	TOTAL AMOUNT DUE	: 127.89	Overdue Bill	: 1
Meter Number	: MTR1062883				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57539726760

BC16/229.0/510/0/10/10-26-2016/60

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330233513422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011633

33058100000

Date : 10-26-2016

BC16/229.0/540/1121450/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305810000-0

Collection Ref. Code : 1841-91-815-6

Customer Information----------

Name : DOMINGO,ARLENE B

Premise Address : BLK1, LOT7, HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382808GS6	Pole No	:	1121450
Serial No	:	2003141459	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57293
Period From	:	09-22-2016	Prev Rdg	:	56899
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	2143	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,086.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,078.07
Transmission Charge	0.5293/kWh	208.54
System Loss Charge	0.7721/kWh	304.21
Sub-Total		2,590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,087.00	121.74
Sub-Total		158.00
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		130.29
Transmission		4.10
System Loss		17.72
Distribution		135.88
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		527.26
CURRENT BILL - OCTOBER 2016		4,408.44
TOTAL AMOUNT DUE		10,495.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,260.54

Your monthly electricity consumption chart

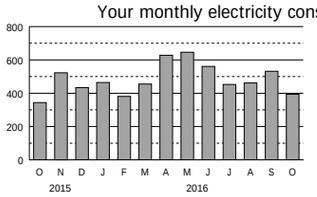

Avg Monthly Usage : 482.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.44		
Less : VAT	310.44		
Amount Net of VAT	4,098.00		
Less: BIR 2306	129.35		
BIR 2307	78.21	VATable Sales	4,098.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,890.44	VAT Zero Rated Sales	0.00
Add : VAT	310.44	VAT Amount	310.44
TOTAL AMOUNT DUE	4,200.88	TOTAL SALES	4,408.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/540/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330233513422

Collection Ref. Code	: 1841-91-815-6	Premise Address	: BLK1, LOT7, HACIENDA SALINAS,LAHUG,CEBU CITY
Account ID	: 3305810000-0		
Customer Name	: DOMINGO,ARLENE B	TOTAL AMOUNT DUE	: 10,495.30 Overdue Bill : 1
Meter Number	: 382808GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33058100000

BC16/229.0/540/0/10/10-26-2016/60

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628771918570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010889

62897376141

Date : 10-26-2016

BC16/229.0/672/0057500/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289737614-1

Collection Ref. Code : 1849-92-140-7

Customer Information----------

Name : STUCK,MERLYN CATUBIG

Premise Address : M4 10 CALLE VIOLADO,BF HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501338 GS6	Pole No	:	0057500
Serial No	:	69900979	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23301
Period From	:	09-22-2016	Prev Rdg	:	22203
No of Days	:	30	Diff Rdg	:	1098
Avg kWh/day	:	36.60	Registered	:	1098
Conn Load	:	1479	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,755.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,791.18
Transmission Charge	0.3626/kWh	398.13
System Loss Charge	0.7969/kWh	875.00
Sub-Total		7,064.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	100.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 11,755.50	235.11
Sub-Total		336.16
Government Charges		
Franchise Tax - Local		79.10
Value Added Tax		
Generation		363.08
Transmission		7.83
System Loss		52.04
Distribution		377.61
Others		49.83
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,452.58
CURRENT BILL - OCTOBER 2016		11,999.76
TOTAL AMOUNT DUE		23,755.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,531.00

Your monthly electricity consumption chart

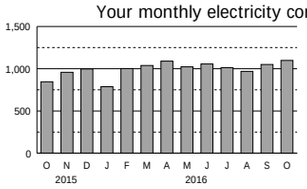

Avg Monthly Usage : 994.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,999.76		
Less : VAT	850.39		
Amount Net of VAT	11,149.37		
Less: BIR 2306	354.34		
BIR 2307	212.53	VATable Sales	11,149.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,582.50	VAT Zero Rated Sales	0.00
Add : VAT	850.39	VAT Amount	850.39
TOTAL AMOUNT DUE	11,432.89	TOTAL SALES	11,999.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/672/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628771918570

Collection Ref. Code	: 1849-92-140-7	Premise Address	: M4 10 CALLE VIOLADO,BF HOMES SUBD.		
Account ID	: 6289737614-1				
Customer Name	: STUCK,MERLYN CATUBIG	TOTAL AMOUNT DUE	: 23,755.32	Overdue Bill	: 1
Meter Number	: 501338 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62897376141

BC16/229.0/672/0/10/10-26-2016/60

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322549372980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007801

32217100000

Date : 10-26-2016

BC16/229.0/690/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221710000-0

Collection Ref. Code : 1831-50-035-3

Customer Information----------

Name : GARNIZO,RANDY T TM

Premise Address : SALINAS DRIVE EXT,SITIO RIO

TIN :

Metering Information----------

Meter No	:	180382DS6	Pole No	:	0318002
Serial No	:	12083829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25148
Period From	:	09-22-2016	Prev Rdg	:	25047
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 972.00	19.44
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.90
CURRENT BILL - OCTOBER 2016		1,106.43
TOTAL AMOUNT DUE		2,078.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 680.00

Your monthly electricity consumption chart

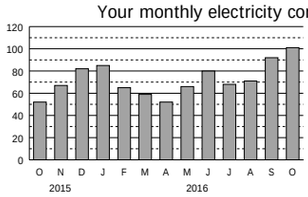

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.43		
Less : VAT	78.50		
Amount Net of VAT	1,027.93		
Less: BIR 2306	32.71		
BIR 2307	19.60	VATable Sales	1,027.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.62	VAT Zero Rated Sales	0.00
Add : VAT	78.50	VAT Amount	78.50
TOTAL AMOUNT DUE	1,054.12	TOTAL SALES	1,106.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/690/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322549372980

Collection Ref. Code	: 1831-50-035-3	Premise Address	: SALINAS DRIVE EXT,SITIO RIO		
Account ID	: 3221710000-0				
Customer Name	: GARNIZO,RANDY T TM	TOTAL AMOUNT DUE	: 2,078.20	Overdue Bill	: 1
Meter Number	: 180382DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32217100000

BC16/229.0/690/0/10/10-26-2016/60

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132235636448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012096

13217100000

Date : 10-26-2016

BC16/229.0/710/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321710000-0

Collection Ref. Code : 1831-50-839-7

Customer Information----------

Name : CUJARDO,SUSANA F TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	324691GS6	Pole No	:	0318002
Serial No	:	46464646	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13781
Period From	:	09-22-2016	Prev Rdg	:	13720
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 102.69
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.44
CURRENT BILL - OCTOBER 2016		539.75
TOTAL AMOUNT DUE		1,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 451.00

Your monthly electricity consumption chart

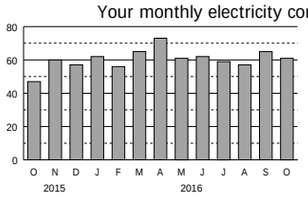

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.75		
Less : VAT	37.88		
Amount Net of VAT	501.87		
Less: BIR 2306	15.78		
BIR 2307	9.46	VATable Sales	501.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.63	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	514.51	TOTAL SALES	539.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/710/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132235636448

Collection Ref. Code	: 1831-50-839-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 1321710000-0				
Customer Name	: CUJARDO,SUSANA F TM	TOTAL AMOUNT DUE	: 1,125.04	Overdue Bill	: 1
Meter Number	: 324691GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13217100000

BC16/229.0/710/0/10/10-26-2016/60

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950641515689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003936

95077170157

Date : 10-26-2016

BC16/229.0/711/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507717015-7

Collection Ref. Code : 1855-63-701-4

Customer Information----------

Name : CATAYAS,MA. FE NACUA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2008 EVS6	Pole No	:	0318002
Serial No	:	01505092	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1574
Period From	:	09-22-2016	Prev Rdg	:	1533
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.54
CURRENT BILL - OCTOBER 2016		278.33
TOTAL AMOUNT DUE		585.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 396.00

Your monthly electricity consumption chart

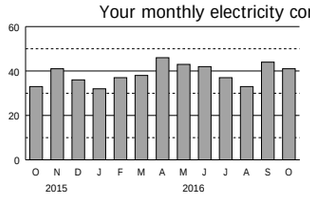

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.33		
Less : VAT	19.23		
Amount Net of VAT	259.10		
Less: BIR 2306	8.02		
BIR 2307	4.79	VATable Sales	259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.29	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	265.52	TOTAL SALES	278.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/711/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950641515689

Collection Ref. Code	: 1855-63-701-4	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 9507717015-7				
Customer Name	: CATAYAS,MA. FE NACUA	TOTAL AMOUNT DUE	: 585.23	Overdue Bill	: 1
Meter Number	: 2008 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95077170157

BC16/229.0/711/0/10/10-26-2016/60

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221289408778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004480

22197100005

Date : 10-26-2016

BC16/229.0/720/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219710000-5

Collection Ref. Code : 1827-25-827-6

Customer Information----------

Name : CASTRO,PAULINA T TM

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	291835SS6	Pole No	:	0318002
Serial No	:	29750360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37683
Period From	:	09-22-2016	Prev Rdg	:	37458
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		299.24
CURRENT BILL - OCTOBER 2016		2,472.69
TOTAL AMOUNT DUE		5,289.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,637.00

Your monthly electricity consumption chart

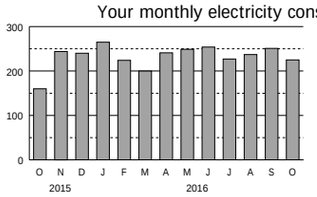

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.69		
Less : VAT	175.75		
Amount Net of VAT	2,296.94		
Less: BIR 2306	73.23		
BIR 2307	43.80	VATable Sales	2,296.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.91	VAT Zero Rated Sales	0.00
Add : VAT	175.75	VAT Amount	175.75
TOTAL AMOUNT DUE	2,355.66	TOTAL SALES	2,472.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/720/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221289408778

Collection Ref. Code	: 1827-25-827-6	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 2219710000-5				
Customer Name	: CASTRO,PAULINA T TM	TOTAL AMOUNT DUE	: 5,289.30	Overdue Bill	: 1
Meter Number	: 291835SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22197100005 BC16/229.0/720/0/10/10-26-2016/60 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310564732811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000601

31018318175

Date : 10-26-2016

BC16/229.0/754/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101831817-5

Collection Ref. Code : 1861-81-686-3

Customer Information----------

Name : SY,JULIA ORILLO

Premise Address : SITIO RIO NIVEL HILLS,BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137535	Pole No	:	0317976
Serial No	:	40090670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1481
Period From	:	09-22-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	275	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,018.00	80.36
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		347.62
CURRENT BILL - OCTOBER 2016		2,873.63
TOTAL AMOUNT DUE		6,891.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,455.00

Your monthly electricity consumption chart

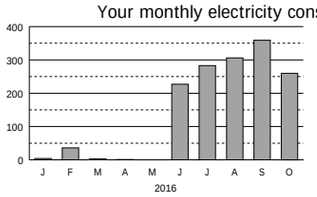

Avg Monthly Usage : 147.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.63		
Less : VAT	204.81		
Amount Net of VAT	2,668.82		
Less: BIR 2306	85.36		
BIR 2307	50.90	VATable Sales	2,668.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.56	VAT Zero Rated Sales	0.00
Add : VAT	204.81	VAT Amount	204.81
TOTAL AMOUNT DUE	2,737.37	TOTAL SALES	2,873.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/754/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310564732811

Collection Ref. Code	: 1861-81-686-3	Premise Address	: SITIO RIO NIVEL HILLS,BRGY LAHUG, CEBU CITY		
Account ID	: 3101831817-5				
Customer Name	: SY,JULIA ORILLO	TOTAL AMOUNT DUE	: 6,891.68	Overdue Bill	: 1
Meter Number	: MTR1137535				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31018318175

BC16/229.0/754/0/10/10-26-2016/60

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720904462479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003865

72044548005

Date : 10-26-2016

BC16/229.0/754/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204454800-5

Collection Ref. Code : 1855-33-740-1

Customer Information----------

Name : SOLON,CRISTINA LADERA

Premise Address : SITIO RIO,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004207	Pole No	:	0317976
Serial No	:	121519307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2152
Period From	:	09-22-2016	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	266	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.66
CURRENT BILL - OCTOBER 2016(ESTIMATE)		313.77
TOTAL AMOUNT DUE		741.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 330.00

Your monthly electricity consumption chart

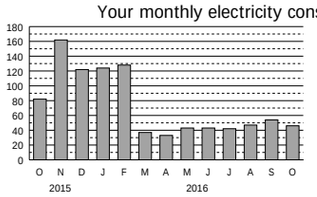

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.77		
Less : VAT	21.74		
Amount Net of VAT	292.03		
Less: BIR 2306	9.06		
BIR 2307	5.40	VATable Sales	292.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.57	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	299.31	TOTAL SALES	313.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/754/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720904462479

Collection Ref. Code	: 1855-33-740-1	Premise Address	: SITIO RIO,LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7204454800-5		
Customer Name	: SOLON,CRISTINA LADERA	TOTAL AMOUNT DUE	: 741.72 Overdue Bill : 1
Meter Number	: MTR1004207		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72044548005 BC16/229.0/754/0/10/10-26-2016/60 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752392935031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004222

75274932740

Date : 10-26-2016

BC16/229.0/755/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527493274-0

Collection Ref. Code : 1855-54-443-1

Customer Information----------

Name : VIAJEDOR,CHARLOTTE MANANO

Premise Address : SITIO RIO LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508027 GS6	Pole No	:	0317976
Serial No	:	59677510	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2953
Period From	:	09-22-2016	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	266	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.55
CURRENT BILL - OCTOBER 2016		340.15
TOTAL AMOUNT DUE		777.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,175.00

Your monthly electricity consumption chart

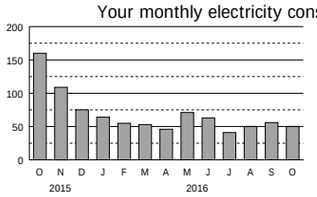

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.15		
Less : VAT	23.53		
Amount Net of VAT	316.62		
Less: BIR 2306	9.81		
BIR 2307	5.86	VATable Sales	316.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.95	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	324.48	TOTAL SALES	340.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/755/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752392935031

Collection Ref. Code	: 1855-54-443-1	Premise Address	: SITIO RIO LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7527493274-0		
Customer Name	: VIAJEDOR,CHARLOTTE MANANO	TOTAL AMOUNT DUE	: 777.33
Meter Number	: 508027 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75274932740

BC16/229.0/755/0/10/10-26-2016/60

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697379019339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69767706711

BILLING STATEMENT

1007011201

Date : 10-26-2016

BC16/229.0/756/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976770671-1

Collection Ref. Code : 1859-80-746-1

Customer Information----------

Name : VIAJEDOR,RIGAN FEROLINO

Premise Address : LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040798	Pole No	:	0317976
Serial No	:	126816800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2177
Period From	:	09-22-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 174.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.80
CURRENT BILL - OCTOBER 2016		313.00
TOTAL AMOUNT DUE		416.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 744.65

Your monthly electricity consumption chart

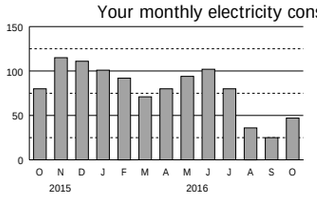

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.00		
Less : VAT	21.40		
Amount Net of VAT	291.60		
Less: BIR 2306	8.92		
BIR 2307	5.38	VATable Sales	291.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.30	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	298.70	TOTAL SALES	313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/756/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697379019339

Collection Ref. Code	: 1859-80-746-1	Premise Address	: LAHUG,LAHUG, CEBU CITY		
Account ID	: 6976770671-1				
Customer Name	: VIAJEDOR,RIGAN FEROLINO	TOTAL AMOUNT DUE	: 416.96	Overdue Bill	: 1
Meter Number	: MTR1040798				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69767706711

BC16/229.0/756/0/10/10-26-2016/60

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501608756197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994372

50196015171

Date : 10-26-2016

BC16/229.0/770/0317976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019601517-1

Collection Ref. Code : 1849-29-428-3

Customer Information----------

Name : LAURO,MARCIANA GALO

Premise Address : JEVARAN ST.,SITIO RIO LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	489318GS6	Pole No	:	0317976
Serial No	:	60538129	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5934
Period From	:	09-22-2016	Prev Rdg	:	5857
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	111	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 90.02
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.33
CURRENT BILL - OCTOBER 2016		723.04
TOTAL AMOUNT DUE		1,627.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 723.00

Your monthly electricity consumption chart

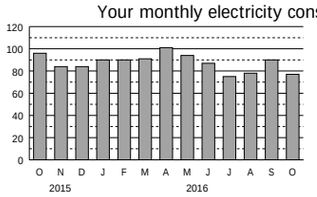

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.04		
Less : VAT	50.92		
Amount Net of VAT	672.12		
Less: BIR 2306	21.22		
BIR 2307	12.71	VATable Sales	672.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.19	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	689.11	TOTAL SALES	723.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/770/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501608756197

Collection Ref. Code	: 1849-29-428-3	Premise Address	: JEVARAN ST.,SITIO RIO LAGUERTA,LAHUG
Account ID	: 5019601517-1		
Customer Name	: LAURO,MARCIANA GALO	TOTAL AMOUNT DUE	: 1,627.54
Meter Number	: 489318GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50196015171

BC16/229.0/770/0/10/10-26-2016/60

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902412388248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995460

90249100000

Date : 10-26-2016

BC16/229.0/780/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024910000-0

Collection Ref. Code : 1845-61-263-9

Customer Information----------

Name : QUIACHON,TOMAS JR. B

Premise Address : LOT 1134/SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482338GS6	Pole No	:	0325572
Serial No	:	53172673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7408
Period From	:	09-22-2016	Prev Rdg	:	7273
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.69
CURRENT BILL - OCTOBER 2016		1,485.09
TOTAL AMOUNT DUE		3,141.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,600.00

Your monthly electricity consumption chart

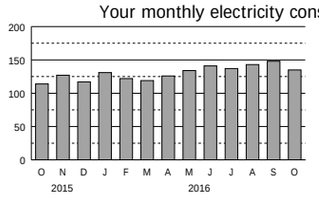

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.09		
Less : VAT	105.59		
Amount Net of VAT	1,379.50		
Less: BIR 2306	43.99		
BIR 2307	26.30	VATable Sales	1,379.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.21	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,414.80	TOTAL SALES	1,485.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/780/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902412388248

Collection Ref. Code	: 1845-61-263-9	Premise Address	: LOT 1134/SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 9024910000-0				
Customer Name	: QUIACHON,TOMAS JR. B	TOTAL AMOUNT DUE	: 3,141.95	Overdue Bill	: 1
Meter Number	: 482338GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90249100000 BC16/229.0/780/0/10/10-26-2016/60 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605494268769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997182

60528100005

Date : 10-26-2016

BC16/229.0/810/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052810000-5

Collection Ref. Code : 1829-25-179-1

Customer Information----------

Name : MONTEGRANDE,ANITA K TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1045395	Pole No	:	0318002
Serial No	:	125285605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1336
Period From	:	09-22-2016	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.33
CURRENT BILL - OCTOBER 2016		338.15
TOTAL AMOUNT DUE		686.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 409.77

Your monthly electricity consumption chart

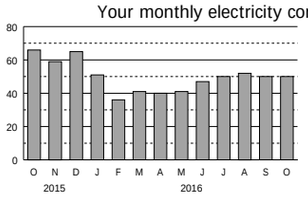

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.15		
Less : VAT	23.32		
Amount Net of VAT	314.83		
Less: BIR 2306	9.72		
BIR 2307	5.82	VATable Sales	314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.29	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	322.61	TOTAL SALES	338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/810/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605494268769

Collection Ref. Code	: 1829-25-179-1	Premise Address	: LA GUERTA LAHUG		
Account ID	: 6052810000-5				
Customer Name	: MONTEGRANDE,ANITA K TM	TOTAL AMOUNT DUE	: 686.21	Overdue Bill	: 1
Meter Number	: MTR1045395				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60528100005

BC16/229.0/810/0/10/10-26-2016/60

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062037086334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009127

06217100004

Date : 10-26-2016

BC16/229.0/830/0318002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621710000-4

Collection Ref. Code : 1831-51-626-8

Customer Information----------

Name : AGUIRRE,ROBERT ANTHONY G TM

Premise Address : SITIO RIO LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036637	Pole No	:	0318002
Serial No	:	125289861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2189
Period From	:	09-22-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 79.56
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.67
CURRENT BILL - OCTOBER 2016		671.06
TOTAL AMOUNT DUE		879.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 800.00

Your monthly electricity consumption chart

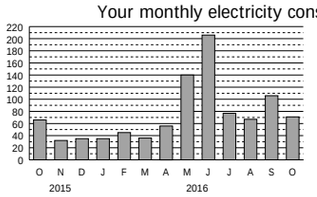

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.06		
Less : VAT	47.45		
Amount Net of VAT	623.61		
Less: BIR 2306	19.77		
BIR 2307	11.80	VATable Sales	623.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.04	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	639.49	TOTAL SALES	671.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/830/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062037086334

Collection Ref. Code	: 1831-51-626-8	Premise Address	: SITIO RIO LAHUG		
Account ID	: 0621710000-4				
Customer Name	: AGUIRRE,ROBERT ANTHONY G TM	TOTAL AMOUNT DUE	: 879.85	Overdue Bill	: 1
Meter Number	: MTR1036637				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06217100004 BC16/229.0/830/0/10/10-26-2016/60 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738778188805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996632

73829100004

Date : 10-26-2016

BC16/229.0/880/0317990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382910000-4

Collection Ref. Code : 1833-17-740-1

Customer Information----------

Name : PRESBITERO,AMABEL M TM

Premise Address : SITIO RIO LA GUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	33503WS6	Pole No	:	0317990
Serial No	:	76712794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49005
Period From	:	09-22-2016	Prev Rdg	:	48944
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 100.57
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.71
CURRENT BILL - OCTOBER 2016		542.14
TOTAL AMOUNT DUE		1,233.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 678.00

Your monthly electricity consumption chart

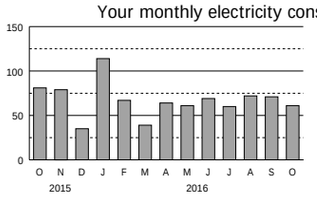

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.14		
Less : VAT	38.13		
Amount Net of VAT	504.01		
Less: BIR 2306	15.89		
BIR 2307	9.50	VATable Sales	504.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.62	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	516.75	TOTAL SALES	542.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/880/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738778188805

Collection Ref. Code	: 1833-17-740-1	Premise Address	: SITIO RIO LA GUERTA,LAHUG		
Account ID	: 7382910000-4				
Customer Name	: PRESBITERO,AMABEL M TM	TOTAL AMOUNT DUE	: 1,233.39	Overdue Bill	: 1
Meter Number	: 33503WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73829100004

BC16/229.0/880/0/10/10-26-2016/60

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336124779096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995918

33686100000

Date : 10-26-2016

BC16/229.0/1000/0325572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368610000-0

Collection Ref. Code : 1821-68-638-1

Customer Information----------

Name : PAYOT,LINDA TM C.

Premise Address : RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345340GS6	Pole No	:	0325572
Serial No	:	49682137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8652
Period From	:	09-22-2016	Prev Rdg	:	8540
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.08
CURRENT BILL - OCTOBER 2016		1,231.96
TOTAL AMOUNT DUE		2,558.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,244.00

Your monthly electricity consumption chart

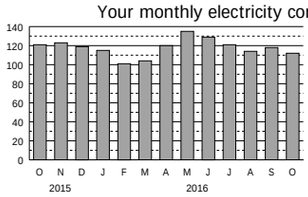

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.96		
Less : VAT	87.59		
Amount Net of VAT	1,144.37		
Less: BIR 2306	36.51		
BIR 2307	21.82	VATable Sales	1,144.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.04	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,173.63	TOTAL SALES	1,231.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1000/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336124779096

Collection Ref. Code	: 1821-68-638-1	Premise Address	: RIO,LAHUG,CEBU CITY		
Account ID	: 3368610000-0				
Customer Name	: PAYOT,LINDA TM C.	TOTAL AMOUNT DUE	: 2,558.64	Overdue Bill	: 1
Meter Number	: 345340GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33686100000 BC16/229.0/1000/0/10/10-26-2016/60 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731308155605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009673

73137100001

Date : 10-26-2016

BC16/229.0/1120/0325544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313710000-1

Collection Ref. Code : 1811-69-887-5

Customer Information----------

Name : FLORES,EMELITA TM V.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225323WS6	Pole No	:	0325544
Serial No	:	43857988	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7532
Period From	:	09-22-2016	Prev Rdg	:	7475
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.39
CURRENT BILL - OCTOBER 2016		448.28
TOTAL AMOUNT DUE		1,074.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 722.00

Your monthly electricity consumption chart

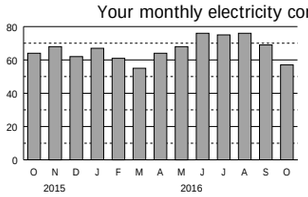

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.28		
Less : VAT	31.33		
Amount Net of VAT	416.95		
Less: BIR 2306	13.07		
BIR 2307	7.80	VATable Sales	416.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	427.41	TOTAL SALES	448.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1120/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731308155605

Collection Ref. Code	: 1811-69-887-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 7313710000-1				
Customer Name	: FLORES,EMELITA TM V.	TOTAL AMOUNT DUE	: 1,074.32	Overdue Bill	: 1
Meter Number	: 225323WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73137100001 BC16/229.0/1120/0/10/10-26-2016/60 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847530972342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002233

84777100003

Date : 10-26-2016

BC16/229.0/1130/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477710000-3

Collection Ref. Code : 1825-64-851-4

Customer Information----------

Name : BULAY,JUDITH

Premise Address : LAHUG LA GUERTA

TIN :

Metering Information----------

Meter No	:	244565DS6	Pole No	:	0325530
Serial No	:	14374718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23325
Period From	:	09-22-2016	Prev Rdg	:	23198
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.11
CURRENT BILL - OCTOBER 2016		1,397.59
TOTAL AMOUNT DUE		2,962.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,570.00

Your monthly electricity consumption chart

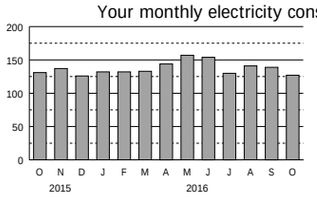

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.59		
Less : VAT	99.39		
Amount Net of VAT	1,298.20		
Less: BIR 2306	41.42		
BIR 2307	24.75	VATable Sales	1,298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.03	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,331.42	TOTAL SALES	1,397.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1130/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847530972342

Collection Ref. Code	: 1825-64-851-4	Premise Address	: LAHUG LA GUERTA		
Account ID	: 8477710000-3				
Customer Name	: BULAY,JUDITH	TOTAL AMOUNT DUE	: 2,962.57	Overdue Bill	: 1
Meter Number	: 244565DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84777100003 BC16/229.0/1130/0/10/10-26-2016/60 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288248909346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005035

28817100002

Date : 10-26-2016

BC16/229.0/1140/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881710000-2

Collection Ref. Code : 1809-95-461-4

Customer Information----------

Name : AMABA,EMMA TM F.

Premise Address : LAGUERTA,Cebu City

TIN :

Metering Information----------

Meter No	:	202888WS6	Pole No	:	0325530
Serial No	:	43735404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37047
Period From	:	09-22-2016	Prev Rdg	:	36996
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 129.72
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.32
CURRENT BILL - OCTOBER 2016		404.64
TOTAL AMOUNT DUE		1,103.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 455.00

Your monthly electricity consumption chart

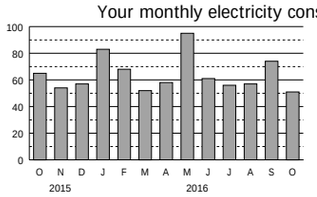

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.64		
Less : VAT	28.41		
Amount Net of VAT	376.23		
Less: BIR 2306	11.84		
BIR 2307	7.04	VATable Sales	376.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.35	VAT Zero Rated Sales	0.00
Add : VAT	28.41	VAT Amount	28.41
TOTAL AMOUNT DUE	385.76	TOTAL SALES	404.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1140/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288248909346

Collection Ref. Code	: 1809-95-461-4	Premise Address	: LAGUERTA,Cebu City		
Account ID	: 2881710000-2				
Customer Name	: AMABA,EMMA TM F.	TOTAL AMOUNT DUE	: 1,103.91	Overdue Bill	: 1
Meter Number	: 202888WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28817100002

BC16/229.0/1140/0/10/10-26-2016/60

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410250466870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000804

41027100001

Date : 10-26-2016

BC16/229.0/1150/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102710000-1

Collection Ref. Code : 1811-39-041-2

Customer Information----------

Name : BANAGUA,PROCESO TM P.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210038WS6	Pole No	:	0325530
Serial No	:	47671998	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81238
Period From	:	09-22-2016	Prev Rdg	:	81185
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.74
CURRENT BILL - OCTOBER 2016		413.81
TOTAL AMOUNT DUE		849.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 617.00

Your monthly electricity consumption chart

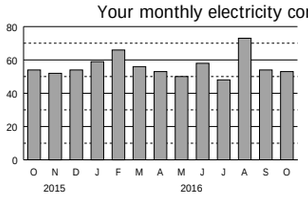

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.81		
Less : VAT	28.82		
Amount Net of VAT	384.99		
Less: BIR 2306	12.01		
BIR 2307	7.20	VATable Sales	384.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.78	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	394.60	TOTAL SALES	413.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1150/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410250466870

Collection Ref. Code	: 1811-39-041-2	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4102710000-1				
Customer Name	: BANAGUA,PROCESO TM P.	TOTAL AMOUNT DUE	: 849.97	Overdue Bill	: 1
Meter Number	: 210038WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41027100001 BC16/229.0/1150/0/10/10-26-2016/60 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557275498788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007703

5577648143

Date : 10-26-2016

BC16/229.0/1151/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577648143-8

Collection Ref. Code : 1857-43-914-7

Customer Information----------

Name : BANAGUA,JAFFER HERMOSA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2932 EIS6	Pole No	:	0325530
Serial No	:	83301822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1349
Period From	:	09-22-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 146.10
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - OCTOBER 2016		100.67
TOTAL AMOUNT DUE		208.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 121.00

Your monthly electricity consumption chart

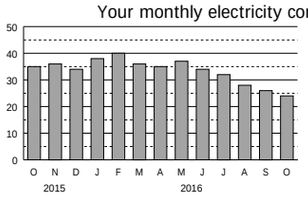

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.67		
Less : VAT	6.66		
Amount Net of VAT	94.01		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	94.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.59	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	96.25	TOTAL SALES	100.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1151/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557275498788

Collection Ref. Code	: 1857-43-914-7	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 5577648143-8				
Customer Name	: BANAGUA,JAFFER HERMOSA	TOTAL AMOUNT DUE	: 208.23	Overdue Bill	: 1
Meter Number	: 2932 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5577648143

BC16/229.0/1151/0/10/10-26-2016/60

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848639454651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003111

84817100005

Date : 10-26-2016

BC16/229.0/1190/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481710000-5

Collection Ref. Code : 1809-87-506-4

Customer Information----------

Name : CABALLERO,MACRINA TM A.

Premise Address : LA GUERTA,Cebu City

TIN :

Metering Information----------

Meter No	:	199883WS6	Pole No	:	0325530
Serial No	:	48681862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41091
Period From	:	09-22-2016	Prev Rdg	:	41041
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 172.15
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.45
CURRENT BILL - OCTOBER 2016		348.07
TOTAL AMOUNT DUE		936.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 200.00

Your monthly electricity consumption chart

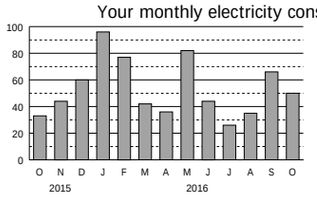

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.07		
Less : VAT	24.38		
Amount Net of VAT	323.69		
Less: BIR 2306	10.16		
BIR 2307	6.00	VATable Sales	323.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.53	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	331.91	TOTAL SALES	348.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1190/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848639454651

Collection Ref. Code	: 1809-87-506-4	Premise Address	: LA GUERTA,Cebu City		
Account ID	: 8481710000-5				
Customer Name	: CABALLERO,MACRINA TM A.	TOTAL AMOUNT DUE	: 936.26	Overdue Bill	: 1
Meter Number	: 199883WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84817100005 BC16/229.0/1190/0/10/10-26-2016/60 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480303602172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999488

48029968681

Date : 10-26-2016

BC16/229.0/1210/0325530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802996868-1

Collection Ref. Code : 1847-84-032-9

Customer Information----------

Name : ALLAWAN,RONALD ORBETA

Premise Address : SUDLON ST.,SITIO RIO,LA GUERTA

TIN :

Metering Information----------

Meter No	:	496716 GS6	Pole No	:	0325530
Serial No	:	95692193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6983
Period From	:	09-22-2016	Prev Rdg	:	6900
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.59
CURRENT BILL - OCTOBER 2016		818.75
TOTAL AMOUNT DUE		1,684.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 695.00

Your monthly electricity consumption chart

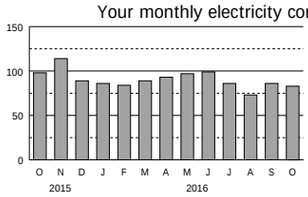

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.75		
Less : VAT	57.68		
Amount Net of VAT	761.07		
Less: BIR 2306	24.03		
BIR 2307	14.43	VATable Sales	761.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.61	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	780.29	TOTAL SALES	818.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1210/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480303602172

Collection Ref. Code	: 1847-84-032-9	Premise Address	: SUDLON ST.,SITIO RIO,LA GUERTA		
Account ID	: 4802996868-1				
Customer Name	: ALLAWAN,RONALD ORBETA	TOTAL AMOUNT DUE	: 1,684.17	Overdue Bill	: 1
Meter Number	: 496716 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48029968681

BC16/229.0/1210/0/10/10-26-2016/60

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262747085649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008839

26210200007

Date : 10-26-2016

BC16/229.0/1230/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621020000-7

Collection Ref. Code : 1837-51-578-6

Customer Information----------

Name : GALONIA,ALICIA G TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1068021	Pole No	:	0325586
Serial No	:	84397829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	402
Period From	:	09-22-2016	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.57
CURRENT BILL - OCTOBER 2016		579.52
TOTAL AMOUNT DUE		1,409.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,021.00

Your monthly electricity consumption chart

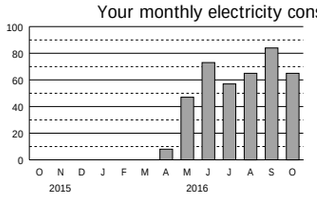

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.52		
Less : VAT	40.82		
Amount Net of VAT	538.70		
Less: BIR 2306	17.02		
BIR 2307	10.15	VATable Sales	538.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.53	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	552.35	TOTAL SALES	579.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1230/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262747085649

Collection Ref. Code	: 1837-51-578-6	Premise Address	: LAGUERTA LAHUG		
Account ID	: 2621020000-7				
Customer Name	: GALONIA,ALICIA G TM	TOTAL AMOUNT DUE	: 1,409.52	Overdue Bill	: 1
Meter Number	: MTR1068021				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26210200007

BC16/229.0/1230/0/10/10-26-2016/60

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342691529579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999078

34247100000

Date : 10-26-2016

BC16/229.0/1240/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424710000-0

Collection Ref. Code : 1813-27-473-8

Customer Information----------

Name : BARRENTOS,RANIL TM B.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257982GS6	Pole No	:	0325586
Serial No	:	43096666	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9240
Period From	:	09-22-2016	Prev Rdg	:	9201
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.88
CURRENT BILL - OCTOBER 2016		229.14
TOTAL AMOUNT DUE		704.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 432.00

Your monthly electricity consumption chart

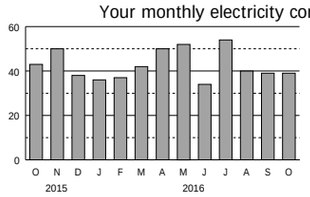

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.14		
Less : VAT	15.83		
Amount Net of VAT	213.31		
Less: BIR 2306	6.59		
BIR 2307	3.89	VATable Sales	213.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.83	VAT Zero Rated Sales	0.00
Add : VAT	15.83	VAT Amount	15.83
TOTAL AMOUNT DUE	218.66	TOTAL SALES	229.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1240/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342691529579

Collection Ref. Code	: 1813-27-473-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3424710000-0				
Customer Name	: BARRENTOS,RANIL TM B.	TOTAL AMOUNT DUE	: 704.68	Overdue Bill	: 2
Meter Number	: 257982GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34247100000 BC16/229.0/1240/0/10/10-26-2016/60 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138070577778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996871

13830493683

Date : 10-26-2016

BC16/229.0/1261/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383049368-3

Collection Ref. Code : 1861-69-761-9

Customer Information----------

Name : FLORES,MARCELINA HERMOSA

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115609	Pole No	:	0325586
Serial No	:	40052870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1380
Period From	:	09-22-2016	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.96
CURRENT BILL - OCTOBER 2016		1,115.13
TOTAL AMOUNT DUE		1,999.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 693.00

Your monthly electricity consumption chart

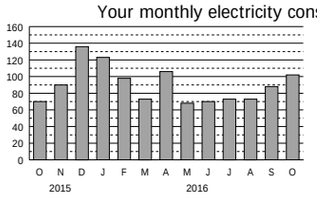

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.13		
Less : VAT	79.01		
Amount Net of VAT	1,036.12		
Less: BIR 2306	32.91		
BIR 2307	19.75	VATable Sales	1,036.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.46	VAT Zero Rated Sales	0.00
Add : VAT	79.01	VAT Amount	79.01
TOTAL AMOUNT DUE	1,062.47	TOTAL SALES	1,115.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1261/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138070577778

Collection Ref. Code	: 1861-69-761-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1383049368-3				
Customer Name	: FLORES,MARCELINA HERMOSA	TOTAL AMOUNT DUE	: 1,999.86	Overdue Bill	: 1
Meter Number	: MTR1115609				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13830493683 BC16/229.0/1261/0/10/10-26-2016/60 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129587241579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010967

12972274869

Date : 10-26-2016

BC16/229.0/1262/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297227486-9

Collection Ref. Code : 1855-55-395-3

Customer Information----------

Name : MAGLASANG,MARILYN LENDIO

Premise Address : SITIO TRIO,LAHUG

TIN :

Metering Information----------

Meter No	:	505439 GS6	Pole No	:	0325551
Serial No	:	54293997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1963
Period From	:	09-22-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.47
CURRENT BILL - OCTOBER 2016		715.51
TOTAL AMOUNT DUE		1,286.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 595.00

Your monthly electricity consumption chart

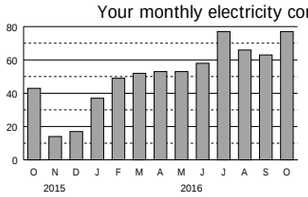

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.51		
Less : VAT	50.11		
Amount Net of VAT	665.40		
Less: BIR 2306	20.88		
BIR 2307	12.57	VATable Sales	665.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.95	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	682.06	TOTAL SALES	715.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1262/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129587241579

Collection Ref. Code	: 1855-55-395-3	Premise Address	: SITIO TRIO,LAHUG		
Account ID	: 1297227486-9				
Customer Name	: MAGLASANG,MARILYN LENDIO	TOTAL AMOUNT DUE	: 1,286.39	Overdue Bill	: 1
Meter Number	: 505439 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12972274869 BC16/229.0/1262/0/10/10-26-2016/60 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658013162370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006488

65869140122

Date : 10-26-2016

BC16/229.0/1264/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586914012-2

Collection Ref. Code : 1855-45-992-2

Customer Information----------

Name : CABALLERO,MA. BETTY ASENJO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	512638 GS6	Pole No	:	0325551
Serial No	:	58552397	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1467
Period From	:	09-22-2016	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	220	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.77
CURRENT BILL - OCTOBER 2016		19.06
TOTAL AMOUNT DUE		233.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 104.00

Your monthly electricity consumption chart

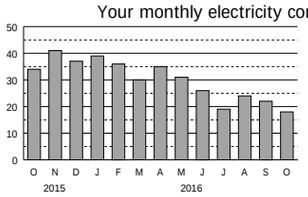

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.06		
Less : VAT	1.12		
Amount Net of VAT	17.94		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	17.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.27	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	18.39	TOTAL SALES	19.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1264/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658013162370

Collection Ref. Code	: 1855-45-992-2	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 6586914012-2				
Customer Name	: CABALLERO,MA. BETTY ASENJO	TOTAL AMOUNT DUE	: 233.66	Overdue Bill	: 3
Meter Number	: 512638 GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65869140122 BC16/229.0/1264/0/10/10-26-2016/60 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204027196276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995068

20473941837

Date : 10-26-2016

BC16/229.0/1265/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047394183-7

Collection Ref. Code : 1853-91-461-4

Customer Information----------

Name : LENDIO,LUISA LERIO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	564257 GS6	Pole No	:	0325586
Serial No	:	57334866	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2252
Period From	:	09-22-2016	Prev Rdg	:	2219
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - OCTOBER 2016		193.00
TOTAL AMOUNT DUE		537.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 289.00

Your monthly electricity consumption chart

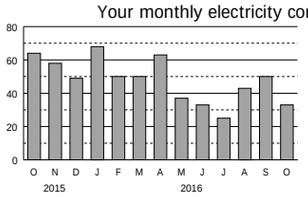

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.00		
Less : VAT	13.28		
Amount Net of VAT	179.72		
Less: BIR 2306	5.54		
BIR 2307	3.28	VATable Sales	179.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.90	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	184.18	TOTAL SALES	193.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1265/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204027196276

Collection Ref. Code	: 1853-91-461-4	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 2047394183-7				
Customer Name	: LENDIO,LUISA LERIO	TOTAL AMOUNT DUE	: 537.80	Overdue Bill	: 1
Meter Number	: 564257 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20473941837 BC16/229.0/1265/0/10/10-26-2016/60 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613496018711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002163

61318726736

Date : 10-26-2016

BC16/229.0/1267/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131872673-6

Collection Ref. Code : 1859-82-212-6

Customer Information----------

Name : CABALLERO,GEMELITO

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048243	Pole No	:	0325551
Serial No	:	126816482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1603
Period From	:	09-22-2016	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.54
CURRENT BILL - OCTOBER 2016		419.07
TOTAL AMOUNT DUE		753.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 401.00

Your monthly electricity consumption chart

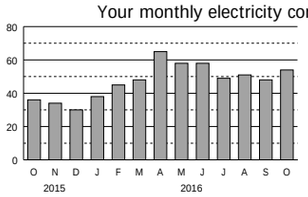

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.07		
Less : VAT	29.09		
Amount Net of VAT	389.98		
Less: BIR 2306	12.12		
BIR 2307	7.28	VATable Sales	389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.58	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	399.67	TOTAL SALES	419.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613496018711

Collection Ref. Code	: 1859-82-212-6	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6131872673-6				
Customer Name	: CABALLERO,GEMELITO	TOTAL AMOUNT DUE	: 753.19	Overdue Bill	: 1
Meter Number	: MTR1048243				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61318726736 BC16/229.0/1267/0/10/10-26-2016/60 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410285802626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000370

41003113176

Date : 10-26-2016

BC16/229.0/1267/0325586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100311317-6

Collection Ref. Code : 1855-27-680-1

Customer Information----------

Name : CABALLERO,AGUSTINA QUEVEDO

Premise Address : SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	568733 GS6	Pole No	:	0325586
Serial No	:	23304471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1582
Period From	:	09-22-2016	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.42
CURRENT BILL - OCTOBER 2016		707.26
TOTAL AMOUNT DUE		1,313.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

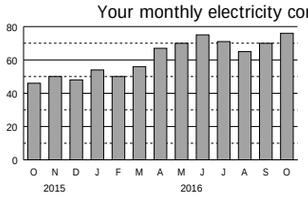

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.26		
Less : VAT	49.58		
Amount Net of VAT	657.68		
Less: BIR 2306	20.67		
BIR 2307	12.43	VATable Sales	657.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.58	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	674.16	TOTAL SALES	707.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1267/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410285802626

Collection Ref. Code	: 1855-27-680-1	Premise Address	: SITIO RIO,LAHUG		
Account ID	: 4100311317-6				
Customer Name	: CABALLERO,AGUSTINA QUEVEDO	TOTAL AMOUNT DUE	: 1,313.32	Overdue Bill	: 1
Meter Number	: 568733 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41003113176 BC16/229.0/1267/0/10/10-26-2016/60 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450361577709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002808

45035884019

Date : 10-26-2016

BC16/229.0/1268/0325551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503588401-9

Collection Ref. Code : 1863-56-596-5

Customer Information----------

Name : FELICES,RAMON ARSUA

Premise Address : SITIO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163918	Pole No	:	0325551
Serial No	:	40092363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	471
Period From	:	09-22-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	250	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.95
CURRENT BILL - OCTOBER 2016		1,404.10
TOTAL AMOUNT DUE		2,784.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,300.00

Your monthly electricity consumption chart

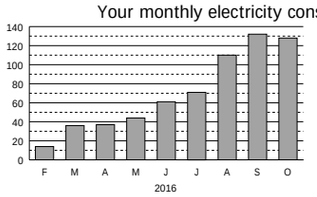

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.10		
Less : VAT	99.70		
Amount Net of VAT	1,304.40		
Less: BIR 2306	41.55		
BIR 2307	24.87	VATable Sales	1,304.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.98	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,337.68	TOTAL SALES	1,404.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1268/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450361577709

Collection Ref. Code	: 1863-56-596-5	Premise Address	: SITIO LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4503588401-9				
Customer Name	: FELICES,RAMON ARSUA	TOTAL AMOUNT DUE	: 2,784.23	Overdue Bill	: 1
Meter Number	: MTR1163918				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45035884019 BC16/229.0/1268/0/10/10-26-2016/60 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828773259172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010345

82896100003

Date : 10-26-2016

BC16/229.0/1290/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289610000-3

Collection Ref. Code : 1823-20-467-8

Customer Information----------

Name : TAMPUS,EDWIN A

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264078GS6	Pole No	:	0325593
Serial No	:	45786741	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19317
Period From	:	09-22-2016	Prev Rdg	:	19211
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.42
CURRENT BILL - OCTOBER 2016		1,168.91
TOTAL AMOUNT DUE		2,541.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,349.00

Your monthly electricity consumption chart

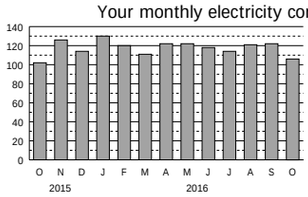

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.91		
Less : VAT	83.21		
Amount Net of VAT	1,085.70		
Less: BIR 2306	34.67		
BIR 2307	20.70	VATable Sales	1,085.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.33	VAT Zero Rated Sales	0.00
Add : VAT	83.21	VAT Amount	83.21
TOTAL AMOUNT DUE	1,113.54	TOTAL SALES	1,168.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1290/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828773259172

Collection Ref. Code	: 1823-20-467-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 8289610000-3		
Customer Name	: TAMPUS,EDWIN A	TOTAL AMOUNT DUE	: 2,541.72 Overdue Bill : 1
Meter Number	: 264078GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82896100003 BC16/229.0/1290/0/10/10-26-2016/60 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447993298510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000424

44777100007

Date : 10-26-2016

BC16/229.0/1300/0325593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477710000-7

Collection Ref. Code : 1825-64-449-7

Customer Information----------

Name : VELOSO,NENA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259185GS6	Pole No	:	0325593
Serial No	:	39511026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25427
Period From	:	09-22-2016	Prev Rdg	:	25313
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.78
CURRENT BILL - OCTOBER 2016		1,254.35
TOTAL AMOUNT DUE		2,625.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,320.00

Your monthly electricity consumption chart

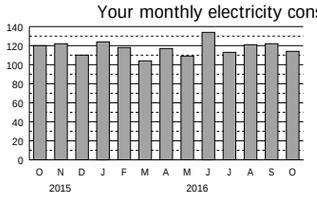

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.35		
Less : VAT	89.20		
Amount Net of VAT	1,165.15		
Less: BIR 2306	37.18		
BIR 2307	22.22	VATable Sales	1,165.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.75	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,194.95	TOTAL SALES	1,254.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1300/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447993298510

Collection Ref. Code	: 1825-64-449-7	Premise Address	: LAHUG		
Account ID	: 4477710000-7				
Customer Name	: VELOSO,NENA	TOTAL AMOUNT DUE	: 2,625.69	Overdue Bill	: 1
Meter Number	: 259185GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44777100007 BC16/229.0/1300/0/10/10-26-2016/60 2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350586244258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003768

35026897534

Date : 10-26-2016

BC16/229.0/1375/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502689753-4

Collection Ref. Code : 1859-33-230-7

Customer Information----------

Name : DIDAL,JULITO TOLERO

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014787	Pole No	:	0259322
Serial No	:	90714528	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1921
Period From	:	09-22-2016	Prev Rdg	:	1848
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		- 69.83
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.55
CURRENT BILL - OCTOBER 2016(ESTIMATE)		703.25
TOTAL AMOUNT DUE		2,338.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 500.00

Your monthly electricity consumption chart

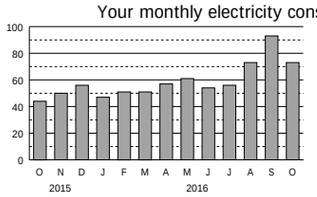

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.25		
Less : VAT	50.18		
Amount Net of VAT	653.07		
Less: BIR 2306	20.91		
BIR 2307	12.37	VATable Sales	653.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.79	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	669.97	TOTAL SALES	703.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1375/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350586244258

Collection Ref. Code	: 1859-33-230-7	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 3502689753-4				
Customer Name	: DIDAL,JULITO TOLERO	TOTAL AMOUNT DUE	: 2,338.34	Overdue Bill	: 1
Meter Number	: MTR1014787				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35026897534

BC16/229.0/1375/0/10/10-26-2016/60

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188487510612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005297

18876100001

Date : 10-26-2016

BC16/229.0/1480/0235473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887610000-1

Collection Ref. Code : 1841-94-974-4

Customer Information----------

Name : YONGCO,GINO U

Premise Address : 1118 LA GUERTA, BEVERLY HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430331GS6	Pole No	:	0235473
Serial No	:	54662330	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69043
Period From	:	09-22-2016	Prev Rdg	:	68779
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	3146	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 101.50	2.03
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		342.75
CURRENT BILL - OCTOBER 2016		2,827.99
TOTAL AMOUNT DUE		2,929.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,633.00

Your monthly electricity consumption chart

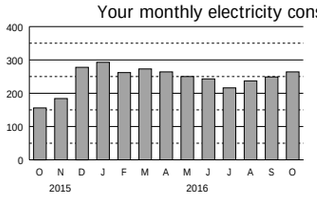

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.99		
Less : VAT	198.34		
Amount Net of VAT	2,629.65		
Less: BIR 2306	82.63		
BIR 2307	50.08	VATable Sales	2,629.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.94	VAT Zero Rated Sales	0.00
Add : VAT	198.34	VAT Amount	198.34
TOTAL AMOUNT DUE	2,695.28	TOTAL SALES	2,827.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1480/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188487510612

Collection Ref. Code	: 1841-94-974-4	Premise Address	: 1118 LA GUERTA, BEVERLY HILLS,,LAHUG,CEBU CITY
Account ID	: 1887610000-1		
Customer Name	: YONGCO,GINO U	TOTAL AMOUNT DUE	: 2,929.71 Overdue Bill : 1
Meter Number	: 430331GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18876100001 BC16/229.0/1480/0/10/10-26-2016/60 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118145877535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004483

11857100009

Date : 10-26-2016

BC16/229.0/1490/0235473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185710000-9

Collection Ref. Code : 1841-27-845-9

Customer Information----------

Name : MAYORGA,ALMA A

Premise Address : 116 HILLSVIEW DRIVE LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276472GS6	Pole No	:	0235473
Serial No	:	46629390	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11553
Period From	:	09-22-2016	Prev Rdg	:	11511
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	1136	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		530.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.5293/kWh	22.23
System Loss Charge	0.7721/kWh	32.43
Sub-Total		276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 530.50	10.61
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		13.89
Transmission		0.44
System Loss		1.89
Distribution		15.02
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.48
CURRENT BILL - OCTOBER 2016		472.32
TOTAL AMOUNT DUE		1,002.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 440.00

Your monthly electricity consumption chart

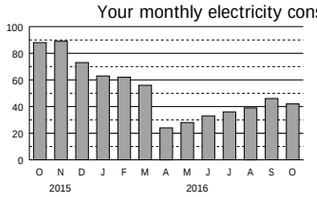

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.32		
Less : VAT	33.35		
Amount Net of VAT	438.97		
Less: BIR 2306	13.91		
BIR 2307	8.38	VATable Sales	438.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.68	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	450.03	TOTAL SALES	472.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1490/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118145877535

Collection Ref. Code	: 1841-27-845-9	Premise Address	: 116 HILLSVIEW DRIVE LAGUERTA,LAHUG,CEBU CITY
Account ID	: 1185710000-9		
Customer Name	: MAYORGA,ALMA A	TOTAL AMOUNT DUE	: 1,002.59
Meter Number	: 276472GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11857100009 BC16/229.0/1490/0/10/10-26-2016/60 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818511164177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004636

81807100003

Date : 10-26-2016

BC16/229.0/1520/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180710000-3

Collection Ref. Code : 1809-59-560-6

Customer Information----------

Name : JO,SERECIO MATHEW TM B.

Premise Address : CANYON RD, BEVERLY HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184360DS6	Pole No	:	0325516
Serial No	:	11104415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46631
Period From	:	09-22-2016	Prev Rdg	:	46474
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.25
CURRENT BILL - OCTOBER 2016		1,720.49
TOTAL AMOUNT DUE		3,393.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,026.00

Your monthly electricity consumption chart

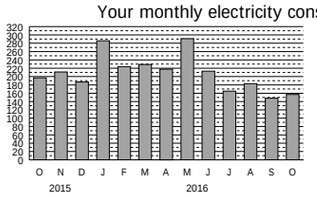

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.49		
Less : VAT	122.11		
Amount Net of VAT	1,598.38		
Less: BIR 2306	50.88		
BIR 2307	30.47	VATable Sales	1,598.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.03	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,639.14	TOTAL SALES	1,720.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1520/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818511164177

Collection Ref. Code	: 1809-59-560-6	Premise Address	: CANYON RD, BEVERLY HILLS,CEBU CITY		
Account ID	: 8180710000-3				
Customer Name	: JO,SERECIO MATHEW TM B.	TOTAL AMOUNT DUE	: 3,393.61	Overdue Bill	: 1
Meter Number	: 184360DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81807100003 BC16/229.0/1520/0/10/10-26-2016/60 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488073650110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003613

48876100008

Date : 10-26-2016

BC16/229.0/1590/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887610000-8

Collection Ref. Code : 1829-92-680-2

Customer Information----------

Name : LUMBRE,FRUCTOUSO T JR

Premise Address : LAGUERTA LAHUG,00012D

TIN :

Metering Information----------

Meter No	:	421570GS6	Pole No	:	0325516
Serial No	:	68708666	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25123
Period From	:	09-22-2016	Prev Rdg	:	24956
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	800	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.39
CURRENT BILL - OCTOBER 2016		1,838.17
TOTAL AMOUNT DUE		3,994.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,995.00

Your monthly electricity consumption chart

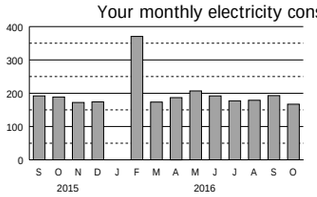

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.17		
Less : VAT	130.72		
Amount Net of VAT	1,707.45		
Less: BIR 2306	54.47		
BIR 2307	32.56	VATable Sales	1,707.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.42	VAT Zero Rated Sales	0.00
Add : VAT	130.72	VAT Amount	130.72
TOTAL AMOUNT DUE	1,751.14	TOTAL SALES	1,838.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1590/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488073650110

Collection Ref. Code : 1829-92-680-2

Account ID : 4887610000-8

Customer Name : LUMBRE,FRUCTOUSO T JR

Meter Number : 421570GS6

Period : Sep 2016

Premise Address : LAGUERTA LAHUG,00012D

TOTAL AMOUNT DUE : 3,994.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48876100008

BC16/229.0/1590/0/10/10-26-2016/60

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282036019173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001109

28218100007

Date : 10-26-2016

BC16/229.0/1600/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821810000-7

Collection Ref. Code : 1827-61-695-4

Customer Information----------

Name : DELIMA,JEREMY T TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259126GS6	Pole No	:	0325516
Serial No	:	49621690	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72740
Period From	:	09-22-2016	Prev Rdg	:	72338
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	100	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,524.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,120.27
Transmission Charge	0.3626/kWh	145.77
System Loss Charge	0.7969/kWh	320.35
Sub-Total		2,586.39
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,524.50	90.49
Sub-Total		127.48
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		132.93
Transmission		2.87
System Loss		19.05
Distribution		138.63
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		532.80
CURRENT BILL - OCTOBER 2016		4,401.91
TOTAL AMOUNT DUE		8,926.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,462.00

Your monthly electricity consumption chart

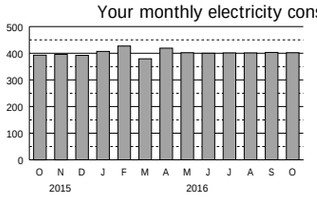

Avg Monthly Usage : 401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.91		
Less : VAT	312.26		
Amount Net of VAT	4,089.65		
Less: BIR 2306	130.10		
BIR 2307	77.96	VATable Sales	4,089.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,881.59	VAT Zero Rated Sales	0.00
Add : VAT	312.26	VAT Amount	312.26
TOTAL AMOUNT DUE	4,193.85	TOTAL SALES	4,401.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1600/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282036019173

Collection Ref. Code	: 1827-61-695-4	Premise Address	: LAGUERTA LAHUG		
Account ID	: 2821810000-7				
Customer Name	: DELIMA,JEREMY T TM	TOTAL AMOUNT DUE	: 8,926.23	Overdue Bill	: 1
Meter Number	: 259126GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28218100007 BC16/229.0/1600/0/10/10-26-2016/60 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584548006470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001871

58417100003

Date : 10-26-2016

BC16/229.0/1620/0325516/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841710000-3

Collection Ref. Code : 1831-65-473-3

Customer Information----------

Name : JACABAN,COLUMBA S TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	259162GS6	Pole No	:	0325516
Serial No	:	44549381	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11862
Period From	:	09-22-2016	Prev Rdg	:	11786
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 104.98
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.08
CURRENT BILL - OCTOBER 2016		695.54
TOTAL AMOUNT DUE		782.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

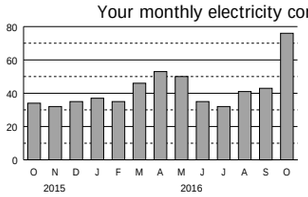

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.54		
Less : VAT	48.32		
Amount Net of VAT	647.22		
Less: BIR 2306	20.14		
BIR 2307	12.22	VATable Sales	647.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.86	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	663.18	TOTAL SALES	695.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1620/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584548006470

Collection Ref. Code	: 1831-65-473-3	Premise Address	: LA GUERTA LAHUG		
Account ID	: 5841710000-3				
Customer Name	: JACABAN,COLUMBA S TM	TOTAL AMOUNT DUE	: 782.01	Overdue Bill	: 1
Meter Number	: 259162GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58417100003 BC16/229.0/1620/0/10/10-26-2016/60 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276103646459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998403

27686100002

Date : 10-26-2016

BC16/229.0/1640/0325635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768610000-2

Collection Ref. Code : 1821-73-137-9

Customer Information----------

Name : BALMORI,MARY JANE C.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464984GS6	Pole No	:	0325635
Serial No	:	55761991	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5946
Period From	:	09-22-2016	Prev Rdg	:	5854
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.59
CURRENT BILL - OCTOBER 2016		955.11
TOTAL AMOUNT DUE		1,973.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 921.00

Your monthly electricity consumption chart

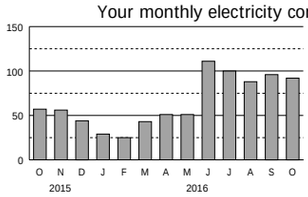

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.11		
Less : VAT	67.47		
Amount Net of VAT	887.64		
Less: BIR 2306	28.11		
BIR 2307	16.88	VATable Sales	887.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.65	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	910.12	TOTAL SALES	955.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1640/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276103646459

Collection Ref. Code	: 1821-73-137-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2768610000-2		
Customer Name	: BALMORI,MARY JANE C.	TOTAL AMOUNT DUE	: 1,973.36
Meter Number	: 464984GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27686100002

BC16/229.0/1640/0/10/10-26-2016/60

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543840257605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000090

54395123802

Date : 10-26-2016

BC16/229.0/1641/0325635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439512380-2

Collection Ref. Code : 1853-65-206-7

Customer Information----------

Name : EREDIANO,MARGIE ETAO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556066 GS6	Pole No	:	0325635
Serial No	:	20353847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2802
Period From	:	09-22-2016	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 107.42
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.21
CURRENT BILL - OCTOBER 2016		545.09
TOTAL AMOUNT DUE		987.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 563.00

Your monthly electricity consumption chart

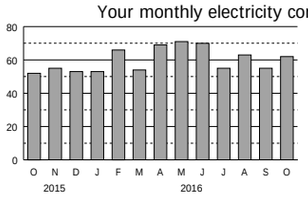

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.09		
Less : VAT	38.11		
Amount Net of VAT	506.98		
Less: BIR 2306	15.89		
BIR 2307	9.55	VATable Sales	506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.54	VAT Zero Rated Sales	0.00
Add : VAT	38.11	VAT Amount	38.11
TOTAL AMOUNT DUE	519.65	TOTAL SALES	545.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1641/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543840257605

Collection Ref. Code	: 1853-65-206-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5439512380-2				
Customer Name	: EREDIANO,MARGIE ETAO	TOTAL AMOUNT DUE	: 987.03	Overdue Bill	: 1
Meter Number	: 556066 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54395123802 BC16/229.0/1641/0/10/10-26-2016/60 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672096916711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996919

67207100008

Date : 10-26-2016

BC16/229.0/1650/0325656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720710000-8

Collection Ref. Code : 1843-51-068-5

Customer Information----------

Name : BARON,KRISTINE ROSE R

Premise Address : 2420 LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448061GS6	Pole No	:	0325656
Serial No	:	58428879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8944
Period From	:	09-22-2016	Prev Rdg	:	8839
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	2904	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,331.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.5293/kWh	55.58
System Loss Charge	0.7721/kWh	81.07
Sub-Total		690.45
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 4,332.00	86.64
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		34.72
Transmission		1.10
System Loss		4.73
Distribution		36.65
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.95
CURRENT BILL - OCTOBER 2016		1,240.13
TOTAL AMOUNT DUE		5,572.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,370.20

Your monthly electricity consumption chart

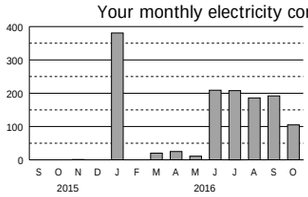

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.13		
Less : VAT	89.74		
Amount Net of VAT	1,150.39		
Less: BIR 2306	37.39		
BIR 2307	22.01	VATable Sales	1,150.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.99	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,180.73	TOTAL SALES	1,240.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1650/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672096916711

Collection Ref. Code	: 1843-51-068-5	Premise Address	: 2420 LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 6720710000-8				
Customer Name	: BARON,KRISTINE ROSE R	TOTAL AMOUNT DUE	: 5,572.02	Overdue Bill	: 2
Meter Number	: 448061GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67207100008 BC16/229.0/1650/0/10/10-26-2016/60 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735847681169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994903

73518100000

Date : 10-26-2016

BC16/229.0/1660/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351810000-0

Collection Ref. Code : 1827-96-965-2

Customer Information----------

Name : LANOGAN,ISMAEL G

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	13855GS3	Pole No	:	0325663
Serial No	:	69513780	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55247
Period From	:	09-22-2016	Prev Rdg	:	55217
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.73
CURRENT BILL - OCTOBER 2016		128.96
TOTAL AMOUNT DUE		422.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 920.00

Your monthly electricity consumption chart

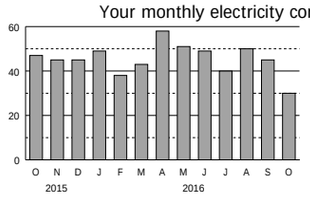

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.96		
Less : VAT	8.65		
Amount Net of VAT	120.31		
Less: BIR 2306	3.61		
BIR 2307	2.12	VATable Sales	120.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.58	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	123.23	TOTAL SALES	128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1660/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735847681169

Collection Ref. Code	: 1827-96-965-2	Premise Address	: LAGUERTA LAHUG		
Account ID	: 7351810000-0				
Customer Name	: LANOGAN,ISMAEL G	TOTAL AMOUNT DUE	: 422.80	Overdue Bill	: 1
Meter Number	: 13855GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73518100000 BC16/229.0/1660/0/10/10-26-2016/60 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655610569072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004205

65548100000

Date : 10-26-2016

BC16/229.0/1690/0325663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554810000-0

Collection Ref. Code : 1821-18-686-9

Customer Information----------

Name : PONDAR,RENATO M

Premise Address : LAGUERTA ST LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411297GS6	Pole No	:	0325663
Serial No	:	2003218334	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34616
Period From	:	09-22-2016	Prev Rdg	:	34222
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	509	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,078.07
Transmission Charge	0.3626/kWh	142.86
System Loss Charge	0.7969/kWh	313.98
Sub-Total		2,534.91
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		133.29
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		130.29
Transmission		2.81
System Loss		18.67
Distribution		135.88
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.27
CURRENT BILL - OCTOBER 2016		4,323.83
TOTAL AMOUNT DUE		9,175.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,844.30

Your monthly electricity consumption chart

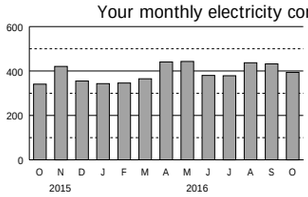

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.83		
Less : VAT	307.06		
Amount Net of VAT	4,016.77		
Less: BIR 2306	127.95		
BIR 2307	76.58	VATable Sales	4,016.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.24	VAT Zero Rated Sales	0.00
Add : VAT	307.06	VAT Amount	307.06
TOTAL AMOUNT DUE	4,119.30	TOTAL SALES	4,323.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1690/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655610569072

Collection Ref. Code : 1821-18-686-9

Account ID : 6554810000-0

Customer Name : PONDAR,RENATO M

Meter Number : 411297GS6

Period : Sep 2016

Premise Address : LAGUERTA ST LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 9,175.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65548100000 BC16/229.0/1690/0/10/10-26-2016/60 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858391421551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008647

85857100003

Date : 10-26-2016

BC16/229.0/1720/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585710000-3

Collection Ref. Code : 1841-32-080-3

Customer Information----------

Name : CASAS,JUNARD PANTALEON

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111155	Pole No	:	0325705
Serial No	:	40045200	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5505
Period From	:	09-22-2016	Prev Rdg	:	5337
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	600	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.51
CURRENT BILL - OCTOBER 2016		1,847.13
TOTAL AMOUNT DUE		3,926.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,625.00

Your monthly electricity consumption chart

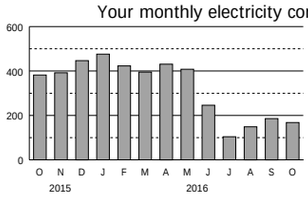

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.13		
Less : VAT	131.29		
Amount Net of VAT	1,715.84		
Less: BIR 2306	54.72		
BIR 2307	32.72	VATable Sales	1,715.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.40	VAT Zero Rated Sales	0.00
Add : VAT	131.29	VAT Amount	131.29
TOTAL AMOUNT DUE	1,759.69	TOTAL SALES	1,847.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1720/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858391421551

Collection Ref. Code	: 1841-32-080-3	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8585710000-3				
Customer Name	: CASAS,JUNARD PANTALEON	TOTAL AMOUNT DUE	: 3,926.18	Overdue Bill	: 1
Meter Number	: MTR1111155				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85857100003 BC16/229.0/1720/0/10/10-26-2016/60 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707100617062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996887

70718992087

Date : 10-26-2016

BC16/229.0/1751/0325705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071899208-7

Collection Ref. Code : 1853-66-176-7

Customer Information----------

Name : BARELLANO,ISRAEL MORALES

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	556361 GS6	Pole No	:	0325705
Serial No	:	18816245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3849
Period From	:	09-22-2016	Prev Rdg	:	3764
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 54.26
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.04
CURRENT BILL - OCTOBER 2016		846.87
TOTAL AMOUNT DUE		2,109.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,304.00

Your monthly electricity consumption chart

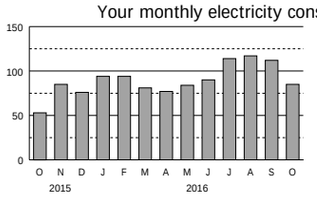

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.87		
Less : VAT	59.99		
Amount Net of VAT	786.88		
Less: BIR 2306	25.00		
BIR 2307	14.93	VATable Sales	786.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.95	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	806.94	TOTAL SALES	846.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1751/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707100617062

Collection Ref. Code	: 1853-66-176-7	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 7071899208-7				
Customer Name	: BARELLANO,ISRAEL MORALES	TOTAL AMOUNT DUE	: 2,109.37	Overdue Bill	: 1
Meter Number	: 556361 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70718992087

BC16/229.0/1751/0/10/10-26-2016/60

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439087692571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995639

43908920366

Date : 10-26-2016

BC16/229.0/1795/0325691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390892036-6

Collection Ref. Code : 1853-69-287-5

Customer Information----------

Name : ELPA,KATHERINE YAP

Premise Address : LAGUERTA,LAHUG

TIN : 108-071-310-000

Metering Information----------

Meter No	:	490548 GS6	Pole No	:	0325691
Serial No	:	60601592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8665
Period From	:	09-22-2016	Prev Rdg	:	8481
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	947	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		246.28
CURRENT BILL - OCTOBER 2016		2,036.11
TOTAL AMOUNT DUE		4,915.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,540.00

Your monthly electricity consumption chart

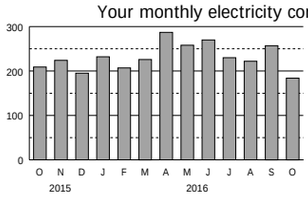

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.11		
Less : VAT	145.20		
Amount Net of VAT	1,890.91		
Less: BIR 2306	60.51		
BIR 2307	36.07	VATable Sales	1,890.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.33	VAT Zero Rated Sales	0.00
Add : VAT	145.20	VAT Amount	145.20
TOTAL AMOUNT DUE	1,939.53	TOTAL SALES	2,036.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1795/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439087692571

Collection Ref. Code	: 1853-69-287-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 4390892036-6				
Customer Name	: ELPA,KATHERINE YAP	TOTAL AMOUNT DUE	: 4,915.98	Overdue Bill	: 1
Meter Number	: 490548 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43908920366 BC16/229.0/1795/0/10/10-26-2016/60 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013329542813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001528

01359100003

Date : 10-26-2016

BC16/229.0/1850/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135910000-3

Collection Ref. Code : 1833-60-866-6

Customer Information----------

Name : VERGARA,ROQUE S TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	517097 RGS6	Pole No	:	0259504
Serial No	:	79366595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4988
Period From	:	09-22-2016	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		- 90.54
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		64.58
CURRENT BILL - OCTOBER 2016		480.97
TOTAL AMOUNT DUE		1,084.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,473.00

Your monthly electricity consumption chart

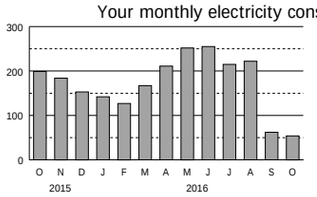

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.97		
Less : VAT	35.72		
Amount Net of VAT	445.25		
Less: BIR 2306	14.89		
BIR 2307	8.39	VATable Sales	445.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.97	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	457.69	TOTAL SALES	480.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1850/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013329542813

Collection Ref. Code	: 1833-60-866-6	Premise Address	: LAGUERTA LAHUG		
Account ID	: 0135910000-3				
Customer Name	: VERGARA,ROQUE S TM	TOTAL AMOUNT DUE	: 1,084.97	Overdue Bill	: 1
Meter Number	: 517097 RGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01359100003 BC16/229.0/1850/0/10/10-26-2016/60 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955791720610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006696

95586100000

Date : 10-26-2016

BC16/229.0/1855/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558610000-0

Collection Ref. Code : 1821-58-647-6

Customer Information----------

Name : VALENZUELA,EDNA R

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430367GS6	Pole No	:	0325726
Serial No	:	59466924	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7720
Period From	:	09-22-2016	Prev Rdg	:	7643
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		- 55.99
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		96.70
CURRENT BILL - OCTOBER 2016		761.44
TOTAL AMOUNT DUE		1,907.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,460.00

Your monthly electricity consumption chart

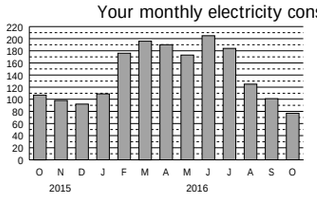

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.44		
Less : VAT	55.03		
Amount Net of VAT	706.41		
Less: BIR 2306	22.93		
BIR 2307	13.39	VATable Sales	706.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.09	VAT Zero Rated Sales	0.00
Add : VAT	55.03	VAT Amount	55.03
TOTAL AMOUNT DUE	725.12	TOTAL SALES	761.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1855/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955791720610

Collection Ref. Code	: 1821-58-647-6	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9558610000-0				
Customer Name	: VALENZUELA,EDNA R	TOTAL AMOUNT DUE	: 1,907.28	Overdue Bill	: 1
Meter Number	: 430367GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95586100000

BC16/229.0/1855/0/10/10-26-2016/60

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077457023008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997762

07777100004

Date : 10-26-2016

BC16/229.0/1860/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777710000-4

Collection Ref. Code : 1841-45-560-1

Customer Information----------

Name : DEL MUNDO,RICO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201013WS6	Pole No	:	0325726
Serial No	:	42454852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2608
Period From	:	09-22-2016	Prev Rdg	:	2557
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.5293/kWh	26.99
System Loss Charge	0.7721/kWh	39.38
Sub-Total		335.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 461.00	9.22
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		16.87
Transmission		0.53
System Loss		2.30
Distribution		18.11
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		67.97
CURRENT BILL - OCTOBER 2016		568.17
TOTAL AMOUNT DUE		1,029.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 339.00

Your monthly electricity consumption chart

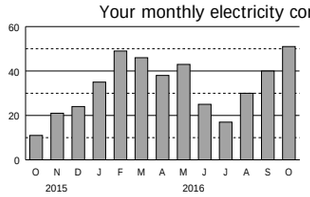

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.17		
Less : VAT	39.93		
Amount Net of VAT	528.24		
Less: BIR 2306	16.64		
BIR 2307	10.08	VATable Sales	528.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.52	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	541.45	TOTAL SALES	568.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1860/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077457023008

Collection Ref. Code	: 1841-45-560-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0777710000-4				
Customer Name	: DEL MUNDO,RICO M	TOTAL AMOUNT DUE	: 1,029.37	Overdue Bill	: 1
Meter Number	: 201013WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07777100004 BC16/229.0/1860/0/10/10-26-2016/60 3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113919316476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001525

11337100009

Date : 10-26-2016

BC16/229.0/1870/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133710000-9

Collection Ref. Code : 1839-22-335-9

Customer Information----------

Name : ALFABETO,ROEL CASAS

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430205GS6	Pole No	:	0325712
Serial No	:	59460866	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23838
Period From	:	09-22-2016	Prev Rdg	:	23607
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		305.82
CURRENT BILL - OCTOBER 2016		2,526.48
TOTAL AMOUNT DUE		4,888.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,385.00

Your monthly electricity consumption chart

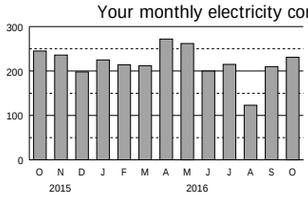

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.48		
Less : VAT	179.12		
Amount Net of VAT	2,347.36		
Less: BIR 2306	74.63		
BIR 2307	44.75	VATable Sales	2,347.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.98	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,407.10	TOTAL SALES	2,526.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1870/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113919316476

Collection Ref. Code	: 1839-22-335-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1133710000-9				
Customer Name	: ALFABETO,ROEL CASAS	TOTAL AMOUNT DUE	: 4,888.04	Overdue Bill	: 1
Meter Number	: 430205GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11337100009 BC16/229.0/1870/0/10/10-26-2016/60 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981383023947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000499

98100200009

Date : 10-26-2016

BC16/229.0/1880/0325712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810020000-9

Collection Ref. Code : 1837-43-995-8

Customer Information----------

Name : MACAPAGAL,MARCELINA C TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430211GS6	Pole No	:	0325712
Serial No	:	70851057	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10713
Period From	:	09-22-2016	Prev Rdg	:	10626
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 64.60
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.36
CURRENT BILL - OCTOBER 2016		856.43
TOTAL AMOUNT DUE		1,695.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 810.00

Your monthly electricity consumption chart

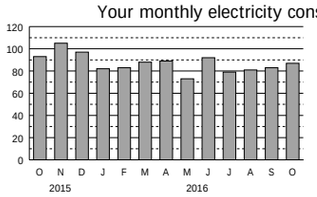

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.43		
Less : VAT	60.29		
Amount Net of VAT	796.14		
Less: BIR 2306	25.13		
BIR 2307	15.09	VATable Sales	796.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.92	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	816.21	TOTAL SALES	856.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1880/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981383023947

Collection Ref. Code	: 1837-43-995-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 9810020000-9				
Customer Name	: MACAPAGAL,MARCELINA C TM	TOTAL AMOUNT DUE	: 1,695.00	Overdue Bill	: 1
Meter Number	: 430211GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98100200009

BC16/229.0/1880/0/10/10-26-2016/60

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405850008239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997193

40576100008

Date : 10-26-2016

BC16/229.0/1910/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057610000-8

Collection Ref. Code : 1821-41-359-8

Customer Information----------

Name : JAVIER,MARIO

Premise Address : LA GUERTA ST LAHUG

TIN :

Metering Information----------

Meter No	:	430368GS6	Pole No	:	0325726
Serial No	:	59187287	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14989
Period From	:	09-22-2016	Prev Rdg	:	14932
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.48
CURRENT BILL - OCTOBER 2016		449.05
TOTAL AMOUNT DUE		1,108.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,340.00

Your monthly electricity consumption chart

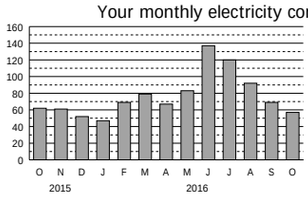

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.05		
Less : VAT	31.41		
Amount Net of VAT	417.64		
Less: BIR 2306	13.10		
BIR 2307	7.81	VATable Sales	417.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.73	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	428.14	TOTAL SALES	449.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1910/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405850008239

Collection Ref. Code	: 1821-41-359-8	Premise Address	: LA GUERTA ST LAHUG		
Account ID	: 4057610000-8				
Customer Name	: JAVIER,MARIO	TOTAL AMOUNT DUE	: 1,108.98	Overdue Bill	: 1
Meter Number	: 430368GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40576100008 BC16/229.0/1910/0/10/10-26-2016/60 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268200969077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26861244296

BILLING STATEMENT

1006993743

Date : 10-26-2016

BC16/229.0/1912/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686124429-6

Collection Ref. Code : 1855-18-452-4

Customer Information----------

Name : PONDAR,CARIDAD BANABANA

Premise Address : SITIO LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	565635 GS6	Pole No	:	0325726
Serial No	:	25903999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1979
Period From	:	09-22-2016	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 181.74
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.22
CURRENT BILL - OCTOBER 2016		337.25
TOTAL AMOUNT DUE		645.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 406.00

Your monthly electricity consumption chart

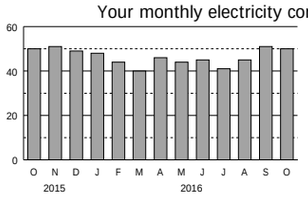

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.25		
Less : VAT	23.22		
Amount Net of VAT	314.03		
Less: BIR 2306	9.68		
BIR 2307	5.80	VATable Sales	314.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.55	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	321.77	TOTAL SALES	337.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1912/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268200969077

Collection Ref. Code	: 1855-18-452-4	Premise Address	: SITIO LAGUERTA,LAHUG		
Account ID	: 2686124429-6				
Customer Name	: PONDAR,CARIDAD BANABANA	TOTAL AMOUNT DUE	: 645.68	Overdue Bill	: 1
Meter Number	: 565635 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26861244296

BC16/229.0/1912/0/10/10-26-2016/60

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440679219713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996006

44040788349

Date : 10-26-2016

BC16/229.0/1913/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404078834-9

Collection Ref. Code : 1861-64-839-1

Customer Information----------

Name : CELESPARA,JOHN DOMANAIS

Premise Address : SITIO LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127655	Pole No	:	0325726
Serial No	:	40076681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	110
Period From	:	09-22-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - OCTOBER 2016		120.98
TOTAL AMOUNT DUE		238.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 204.00

Your monthly electricity consumption chart

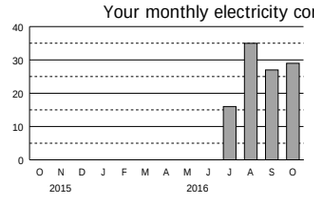

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.98		
Less : VAT	7.98		
Amount Net of VAT	113.00		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	113.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.69	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	115.67	TOTAL SALES	120.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1913/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440679219713

Collection Ref. Code	: 1861-64-839-1	Premise Address	: SITIO LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4404078834-9				
Customer Name	: CELESPARA,JOHN DOMANAIS	TOTAL AMOUNT DUE	: 238.40	Overdue Bill	: 1
Meter Number	: MTR1127655				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44040788349 BC16/229.0/1913/0/10/10-26-2016/60 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992807911308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006820

99237100005

Date : 10-26-2016

BC16/229.0/1920/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923710000-5

Collection Ref. Code : 1823-97-899-1

Customer Information----------

Name : ALINGARO,SHEILA C

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430371GS6	Pole No	:	0325726
Serial No	:	61046002	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5145
Period From	:	09-22-2016	Prev Rdg	:	5116
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 174.74
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.71
CURRENT BILL - OCTOBER 2016		122.53
TOTAL AMOUNT DUE		308.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 372.00

Your monthly electricity consumption chart

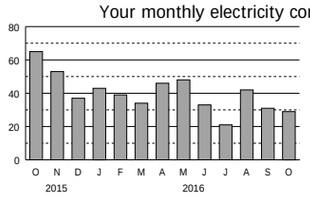

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.53		
Less : VAT	8.15		
Amount Net of VAT	114.38		
Less: BIR 2306	3.40		
BIR 2307	2.01	VATable Sales	114.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.97	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	117.12	TOTAL SALES	122.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1920/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992807911308

Collection Ref. Code	: 1823-97-899-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9923710000-5		
Customer Name	: ALINGARO,SHEILA C	TOTAL AMOUNT DUE	: 308.68
Meter Number	: 430371GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99237100005

BC16/229.0/1920/0/10/10-26-2016/60

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363557922542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010856

36369100007

Date : 10-26-2016

BC16/229.0/1950/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636910000-7

Collection Ref. Code : 1833-85-896-4

Customer Information----------

Name : MEDEL,GENEROSA L TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430373GS6	Pole No	:	0325726
Serial No	:	53734515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6929
Period From	:	09-22-2016	Prev Rdg	:	6896
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - OCTOBER 2016		188.07
TOTAL AMOUNT DUE		314.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 210.03

Your monthly electricity consumption chart

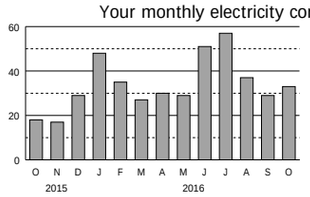

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.07		
Less : VAT	12.76		
Amount Net of VAT	175.31		
Less: BIR 2306	5.33		
BIR 2307	3.19	VATable Sales	175.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.79	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	179.55	TOTAL SALES	188.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1950/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363557922542

Collection Ref. Code	: 1833-85-896-4	Premise Address	: LA GUERTA LAHUG		
Account ID	: 3636910000-7				
Customer Name	: MEDEL,GENEROSA L TM	TOTAL AMOUNT DUE	: 314.01	Overdue Bill	: 1
Meter Number	: 430373GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36369100007 BC16/229.0/1950/0/10/10-26-2016/60 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932870087208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011175

93249100004

Date : 10-26-2016

BC16/229.0/1960/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324910000-4

Collection Ref. Code : 1833-46-773-6

Customer Information----------

Name : LIMOSNERO,MARILYN B TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430372GS6	Pole No	:	0325726
Serial No	:	54678514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8232
Period From	:	09-22-2016	Prev Rdg	:	8133
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.31
CURRENT BILL - OCTOBER 2016		1,026.01
TOTAL AMOUNT DUE		2,062.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 810.70

Your monthly electricity consumption chart

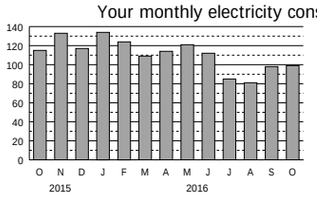

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.01		
Less : VAT	72.39		
Amount Net of VAT	953.62		
Less: BIR 2306	30.16		
BIR 2307	18.13	VATable Sales	953.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.33	VAT Zero Rated Sales	0.00
Add : VAT	72.39	VAT Amount	72.39
TOTAL AMOUNT DUE	977.72	TOTAL SALES	1,026.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1960/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932870087208

Collection Ref. Code	: 1833-46-773-6	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9324910000-4				
Customer Name	: LIMOSNERO,MARILYN B TM	TOTAL AMOUNT DUE	: 2,062.90	Overdue Bill	: 1
Meter Number	: 430372GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93249100004 BC16/229.0/1960/0/10/10-26-2016/60 3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379042978893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000245

37943816696

Date : 10-26-2016

BC16/229.0/1965/0325726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794381669-6

Collection Ref. Code : 1853-82-011-3

Customer Information----------

Name : PONDAR,MARFE GOLINA

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	558388 GS6	Pole No	:	0325726
Serial No	:	22938832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2783
Period From	:	09-22-2016	Prev Rdg	:	2705
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.30
CURRENT BILL - OCTOBER 2016		730.28
TOTAL AMOUNT DUE		1,553.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 582.00

Your monthly electricity consumption chart

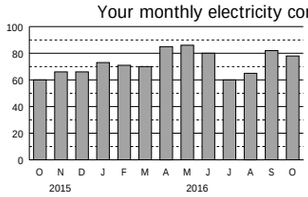

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.28		
Less : VAT	51.36		
Amount Net of VAT	678.92		
Less: BIR 2306	21.39		
BIR 2307	12.84	VATable Sales	678.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.69	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	696.05	TOTAL SALES	730.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1965/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379042978893

Collection Ref. Code	: 1853-82-011-3	Premise Address	: LAGUERTA,LAHUG
Account ID	: 3794381669-6		
Customer Name	: PONDAR,MARFE GOLINA	TOTAL AMOUNT DUE	: 1,553.35
Meter Number	: 558388 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37943816696

BC16/229.0/1965/0/10/10-26-2016/60

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797982042542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010554

79779100001

Date : 10-26-2016

BC16/229.0/1990/0325740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977910000-1

Collection Ref. Code : 1835-67-440-2

Customer Information----------

Name : COMALING,DANIEL T TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	119148DS6	Pole No	:	0325740
Serial No	:	24795182	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16086
Period From	:	09-22-2016	Prev Rdg	:	16037
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.64
CURRENT BILL - OCTOBER 2016		342.97
TOTAL AMOUNT DUE		1,195.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,040.00

Your monthly electricity consumption chart

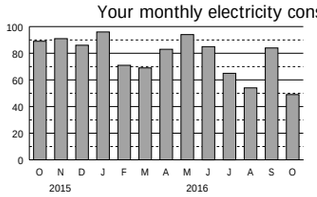

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.97		
Less : VAT	24.09		
Amount Net of VAT	318.88		
Less: BIR 2306	10.04		
BIR 2307	5.91	VATable Sales	318.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.93	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	327.02	TOTAL SALES	342.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/1990/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797982042542

Collection Ref. Code	: 1835-67-440-2	Premise Address	: LAGUERTA LAHUG		
Account ID	: 7977910000-1				
Customer Name	: COMALING,DANIEL T TM	TOTAL AMOUNT DUE	: 1,195.61	Overdue Bill	: 1
Meter Number	: 119148DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79779100001 BC16/229.0/1990/0/10/10-26-2016/60 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062497310610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008994

06237100000

Date : 10-26-2016

BC16/229.0/2010/0325754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623710000-0

Collection Ref. Code : 1811-94-911-8

Customer Information----------

Name : REGNER,EDILTRUDES

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	189323WS6	Pole No	:	0325754
Serial No	:	44216416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6884
Period From	:	09-22-2016	Prev Rdg	:	6772
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.71
CURRENT BILL - OCTOBER 2016		1,228.62
TOTAL AMOUNT DUE		2,406.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 296.00

Your monthly electricity consumption chart

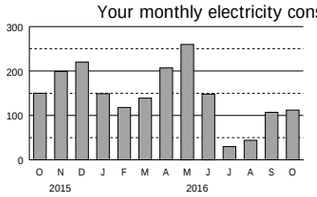

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.62		
Less : VAT	87.24		
Amount Net of VAT	1,141.38		
Less: BIR 2306	36.37		
BIR 2307	21.76	VATable Sales	1,141.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.25	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,170.49	TOTAL SALES	1,228.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2010/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062497310610

Collection Ref. Code	: 1811-94-911-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 0623710000-0				
Customer Name	: REGNER,EDILTRUDES	TOTAL AMOUNT DUE	: 2,406.58	Overdue Bill	: 1
Meter Number	: 189323WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06237100000 BC16/229.0/2010/0/10/10-26-2016/60 3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501102397451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994826

50127100001

Date : 10-26-2016

BC16/229.0/2040/0364034/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012710000-1

Collection Ref. Code : 1823-70-065-9

Customer Information----------

Name : TAMPUS,CORAZON B

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200762WS6	Pole No	:	0364034
Serial No	:	46017441	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6457
Period From	:	09-22-2016	Prev Rdg	:	6410
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - OCTOBER 2016		318.16
TOTAL AMOUNT DUE		650.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 328.00

Your monthly electricity consumption chart

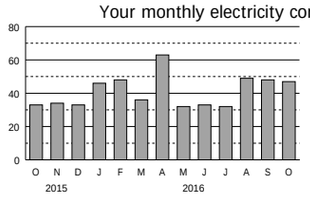

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.16		
Less : VAT	21.95		
Amount Net of VAT	296.21		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	296.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.58	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	303.53	TOTAL SALES	318.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2040/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501102397451

Collection Ref. Code	: 1823-70-065-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 5012710000-1		
Customer Name	: TAMPUS,CORAZON B	TOTAL AMOUNT DUE	: 650.52
Meter Number	: 200762WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50127100001 BC16/229.0/2040/0/10/10-26-2016/60 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173014304225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996721

17398600464

Date : 10-26-2016

BC16/229.0/2065/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739860046-4

Collection Ref. Code : 1855-76-035-5

Customer Information----------

Name : ISULAN,PIA COMILANG

Premise Address : SITIO LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2924 EVS6	Pole No	:	0325761
Serial No	:	01505235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10200
Period From	:	09-22-2016	Prev Rdg	:	10028
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		53.92
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.26
CURRENT BILL - OCTOBER 2016		1,885.94
TOTAL AMOUNT DUE		3,790.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,880.00

Your monthly electricity consumption chart

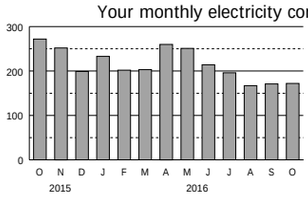

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.94		
Less : VAT	133.90		
Amount Net of VAT	1,752.04		
Less: BIR 2306	55.79		
BIR 2307	33.40	VATable Sales	1,752.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.85	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,796.75	TOTAL SALES	1,885.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2065/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173014304225

Collection Ref. Code	: 1855-76-035-5	Premise Address	: SITIO LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1739860046-4				
Customer Name	: ISULAN,PIA COMILANG	TOTAL AMOUNT DUE	: 3,790.40	Overdue Bill	: 1
Meter Number	: 2924 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17398600464 BC16/229.0/2065/0/10/10-26-2016/60 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878251942325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001052

87894259248

Date : 10-26-2016

BC16/229.0/2066/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789425924-8

Collection Ref. Code : 1861-88-557-1

Customer Information----------

Name : ROSALDO,ANAFE ROSAROSO

Premise Address : LOWER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119185	Pole No	:	0325761
Serial No	:	40075492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	721
Period From	:	09-22-2016	Prev Rdg	:	672
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.56
CURRENT BILL - OCTOBER 2016		333.46
TOTAL AMOUNT DUE		764.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 426.00

Your monthly electricity consumption chart

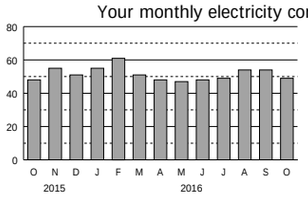

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.46		
Less : VAT	23.07		
Amount Net of VAT	310.39		
Less: BIR 2306	9.61		
BIR 2307	5.74	VATable Sales	310.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.04	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	318.11	TOTAL SALES	333.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2066/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878251942325

Collection Ref. Code	: 1861-88-557-1	Premise Address	: LOWER LAGUERTA,LAHUG		
Account ID	: 8789425924-8				
Customer Name	: ROSALDO,ANAFE ROSAROSO	TOTAL AMOUNT DUE	: 764.61	Overdue Bill	: 1
Meter Number	: MTR1119185				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87894259248

BC16/229.0/2066/0/10/10-26-2016/60

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065824395069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010253

06576100009

Date : 10-26-2016

BC16/229.0/2070/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657610000-9

Collection Ref. Code : 1821-43-932-5

Customer Information----------

Name : MINISTERIO,LINA

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	188355DS6	Pole No	:	0325761
Serial No	:	12762759	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26722
Period From	:	09-22-2016	Prev Rdg	:	26694
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.07
CURRENT BILL - OCTOBER 2016		119.51
TOTAL AMOUNT DUE		349.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 287.00

Your monthly electricity consumption chart

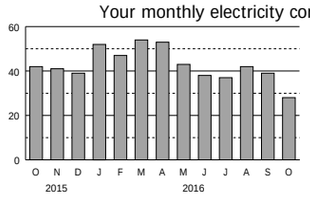

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.51		
Less : VAT	7.99		
Amount Net of VAT	111.52		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.22	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	114.21	TOTAL SALES	119.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2070/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065824395069

Collection Ref. Code	: 1821-43-932-5	Premise Address	: LA GUERTA LAHUG		
Account ID	: 0657610000-9				
Customer Name	: MINISTERIO,LINA	TOTAL AMOUNT DUE	: 349.31	Overdue Bill	: 1
Meter Number	: 188355DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06576100009 BC16/229.0/2070/0/10/10-26-2016/60 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987895191333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004035

98728675004

Date : 10-26-2016

BC16/229.0/2075/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872867500-4

Collection Ref. Code : 1855-17-743-9

Customer Information----------

Name : MINISTERIO,ARLENE MANDIN

Premise Address : SITIO LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565607 GS6	Pole No	:	0325761
Serial No	:	23210680	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4302
Period From	:	09-22-2016	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	233	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.56
CURRENT BILL - OCTOBER 2016		1,178.09
TOTAL AMOUNT DUE		2,483.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,283.00

Your monthly electricity consumption chart

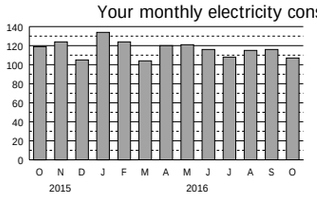

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.09		
Less : VAT	83.81		
Amount Net of VAT	1,094.28		
Less: BIR 2306	34.93		
BIR 2307	20.87	VATable Sales	1,094.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.48	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,122.29	TOTAL SALES	1,178.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2075/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987895191333

Collection Ref. Code	: 1855-17-743-9	Premise Address	: SITIO LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9872867500-4				
Customer Name	: MINISTERIO,ARLENE MANDIN	TOTAL AMOUNT DUE	: 2,483.89	Overdue Bill	: 1
Meter Number	: 565607 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98728675004 BC16/229.0/2075/0/10/10-26-2016/60 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526939707863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009355

52679100009

Date : 10-26-2016

BC16/229.0/2080/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267910000-9

Collection Ref. Code : 1835-50-461-2

Customer Information----------

Name : CURARATON,ESTEBAN M TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1036912	Pole No	:	0325761
Serial No	:	126818563	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	863
Period From	:	09-22-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - OCTOBER 2016		178.56
TOTAL AMOUNT DUE		373.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 306.00

Your monthly electricity consumption chart

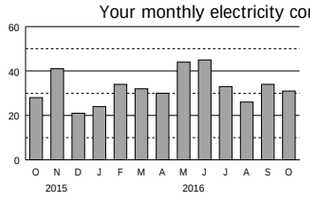

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.56		
Less : VAT	12.19		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	170.46	TOTAL SALES	178.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2080/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526939707863

Collection Ref. Code	: 1835-50-461-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 5267910000-9				
Customer Name	: CURARATON,ESTEBAN M TM	TOTAL AMOUNT DUE	: 373.77	Overdue Bill	: 1
Meter Number	: MTR1036912				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52679100009 BC16/229.0/2080/0/10/10-26-2016/60 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451922017275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003079

45149100005

Date : 10-26-2016

BC16/229.0/2090/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514910000-5

Collection Ref. Code : 1845-59-545-9

Customer Information----------

Name : CABIZARES,JIG C

Premise Address : SITIO SUDLON/ LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481565GS6	Pole No	:	0325775
Serial No	:	65821289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3187
Period From	:	09-22-2016	Prev Rdg	:	3122
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 110.20
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.93
CURRENT BILL - OCTOBER 2016		573.92
TOTAL AMOUNT DUE		1,155.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 485.00

Your monthly electricity consumption chart

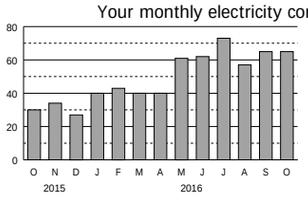

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.92		
Less : VAT	40.22		
Amount Net of VAT	533.70		
Less: BIR 2306	16.77		
BIR 2307	10.05	VATable Sales	533.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.88	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	547.10	TOTAL SALES	573.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2090/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451922017275

Collection Ref. Code	: 1845-59-545-9	Premise Address	: SITIO SUDLON/ LAGUERTA,LAHUG,CEBU CITY
Account ID	: 4514910000-5		
Customer Name	: CABIZARES,JIG C	TOTAL AMOUNT DUE	: 1,155.89
Meter Number	: 481565GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45149100005

BC16/229.0/2090/0/10/10-26-2016/60

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986307199441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003071

98647100001

Date : 10-26-2016

BC16/229.0/2110/0325775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864710000-1

Collection Ref. Code : 1839-96-542-8

Customer Information----------

Name : CURARATON,FERNANDO B

Premise Address : LAGUERTA,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438844GS6	Pole No	:	0325775
Serial No	:	87126389	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5433
Period From	:	09-22-2016	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		566.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.5293/kWh	25.94
System Loss Charge	0.7721/kWh	37.83
Sub-Total		322.21
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 566.50	11.33
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		16.20
Transmission		0.51
System Loss		2.21
Distribution		17.43
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.66
CURRENT BILL - OCTOBER 2016		548.92
TOTAL AMOUNT DUE		1,115.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 564.00

Your monthly electricity consumption chart

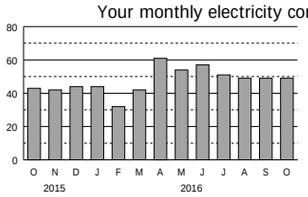

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.92		
Less : VAT	38.69		
Amount Net of VAT	510.23		
Less: BIR 2306	16.12		
BIR 2307	9.74	VATable Sales	510.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.37	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	523.06	TOTAL SALES	548.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2110/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986307199441

Collection Ref. Code	: 1839-96-542-8	Premise Address	: LAGUERTA,,LAHUG,CEBU CITY		
Account ID	: 9864710000-1				
Customer Name	: CURARATON,FERNANDO B	TOTAL AMOUNT DUE	: 1,115.64	Overdue Bill	: 1
Meter Number	: 438844GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98647100001 BC16/229.0/2110/0/10/10-26-2016/60 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890896053136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008076

89031799219

Date : 10-26-2016

BC16/229.0/2131/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903179921-9

Collection Ref. Code : 1865-22-686-6

Customer Information----------

Name : ASILOM,ALFIE TIMERAS

Premise Address : SITIO LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164859	Pole No	:	0325782
Serial No	:	85056647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	321
Period From	:	09-22-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 19.44
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.38
CURRENT BILL - OCTOBER 2016		1,043.45
TOTAL AMOUNT DUE		2,408.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 322.00

Your monthly electricity consumption chart

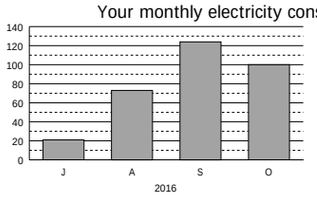

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.45		
Less : VAT	73.88		
Amount Net of VAT	969.57		
Less: BIR 2306	30.79		
BIR 2307	18.44	VATable Sales	969.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.34	VAT Zero Rated Sales	0.00
Add : VAT	73.88	VAT Amount	73.88
TOTAL AMOUNT DUE	994.22	TOTAL SALES	1,043.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2131/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890896053136

Collection Ref. Code	: 1865-22-686-6	Premise Address	: SITIO LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8903179921-9				
Customer Name	: ASILOM,ALFIE TIMERAS	TOTAL AMOUNT DUE	: 2,408.15	Overdue Bill	: 1
Meter Number	: MTR1164859				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89031799219

BC16/229.0/2131/0/10/10-26-2016/60

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732838624350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009869

73239079954

Date : 10-26-2016

BC16/229.0/2131/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323907995-4

Collection Ref. Code : 1849-76-371-2

Customer Information----------

Name : TAGSIP,ELIZABETH TILLOR

Premise Address : SITIO LAGUERTA

TIN :

Metering Information----------

Meter No	:	499363 GS6	Pole No	:	0325782
Serial No	:	57012486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3835
Period From	:	09-22-2016	Prev Rdg	:	3791
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	557	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.44
CURRENT BILL - OCTOBER 2016		306.70
TOTAL AMOUNT DUE		1,000.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 454.00

Your monthly electricity consumption chart

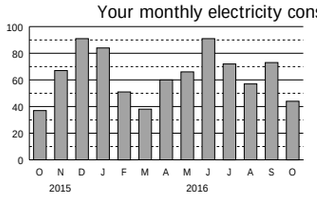

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.70		
Less : VAT	21.50		
Amount Net of VAT	285.20		
Less: BIR 2306	8.97		
BIR 2307	5.28	VATable Sales	285.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.95	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	292.45	TOTAL SALES	306.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2131/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732838624350

Collection Ref. Code	: 1849-76-371-2	Premise Address	: SITIO LAGUERTA		
Account ID	: 7323907995-4				
Customer Name	: TAGSIP,ELIZABETH TILLOR	TOTAL AMOUNT DUE	: 1,000.29	Overdue Bill	: 1
Meter Number	: 499363 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73239079954 BC16/229.0/2131/0/10/10-26-2016/60 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250684433517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001592

25055147547

Date : 10-26-2016

BC16/229.0/2143/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505514754-7

Collection Ref. Code : 1857-18-656-7

Customer Information----------

Name : MAPUTE,JUVY COMALING

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9723 EES6	Pole No	:	0325782
Serial No	:	04610819	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6294
Period From	:	09-22-2016	Prev Rdg	:	5989
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:		Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,608.66
Transmission Charge	0.3626/kWh	110.59
System Loss Charge	0.7969/kWh	243.05
Sub-Total		1,962.30
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		100.85
Transmission		2.17
System Loss		14.44
Distribution		105.32
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		404.83
CURRENT BILL - OCTOBER 2016		3,345.30
TOTAL AMOUNT DUE		6,965.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,277.00

Your monthly electricity consumption chart

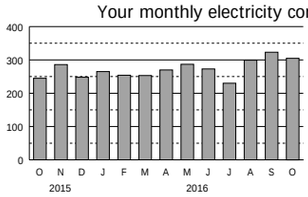

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.30		
Less : VAT	237.48		
Amount Net of VAT	3,107.82		
Less: BIR 2306	98.97		
BIR 2307	59.25	VATable Sales	3,107.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.60	VAT Zero Rated Sales	0.00
Add : VAT	237.48	VAT Amount	237.48
TOTAL AMOUNT DUE	3,187.08	TOTAL SALES	3,345.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2143/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250684433517

Collection Ref. Code	: 1857-18-656-7	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2505514754-7				
Customer Name	: MAPUTE,JUVY COMALING	TOTAL AMOUNT DUE	: 6,965.88	Overdue Bill	: 1
Meter Number	: 9723 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25055147547 BC16/229.0/2143/0/10/10-26-2016/60 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332915253593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012160

33227100006

Date : 10-26-2016

BC16/229.0/2150/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322710000-6

Collection Ref. Code : 1823-85-800-7

Customer Information----------

Name : LAPING,MA ARLENE Y

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419854GS6	Pole No	:	0325782
Serial No	:	73789602	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5069
Period From	:	09-22-2016	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.28
CURRENT BILL - OCTOBER 2016		324.22
TOTAL AMOUNT DUE		636.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 680.00

Your monthly electricity consumption chart

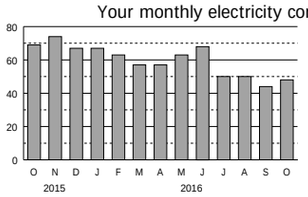

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.22		
Less : VAT	22.34		
Amount Net of VAT	301.88		
Less: BIR 2306	9.31		
BIR 2307	5.58	VATable Sales	301.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.99	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	309.33	TOTAL SALES	324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2150/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332915253593

Collection Ref. Code	: 1823-85-800-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3322710000-6				
Customer Name	: LAPING,MA ARLENE Y	TOTAL AMOUNT DUE	: 636.11	Overdue Bill	: 1
Meter Number	: 419854GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33227100006 BC16/229.0/2150/0/10/10-26-2016/60 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940481414214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998289

94000200009

Date : 10-26-2016

BC16/229.0/2180/0325782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400020000-9

Collection Ref. Code : 1837-27-962-4

Customer Information----------

Name : LAPING,JOSE GINO Q TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	419841GS6	Pole No	:	0325782
Serial No	:	54641070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8480
Period From	:	09-22-2016	Prev Rdg	:	8449
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 140.89
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.32
CURRENT BILL - OCTOBER 2016		180.58
TOTAL AMOUNT DUE		464.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 425.00

Your monthly electricity consumption chart

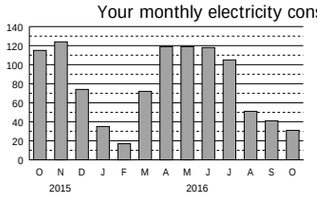

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.58		
Less : VAT	12.41		
Amount Net of VAT	168.17		
Less: BIR 2306	5.17		
BIR 2307	3.07	VATable Sales	168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.93	VAT Zero Rated Sales	0.00
Add : VAT	12.41	VAT Amount	12.41
TOTAL AMOUNT DUE	172.34	TOTAL SALES	180.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2180/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940481414214

Collection Ref. Code	: 1837-27-962-4	Premise Address	: LAGUERTA LAHUG		
Account ID	: 9400020000-9				
Customer Name	: LAPING,JOSE GINO Q TM	TOTAL AMOUNT DUE	: 464.94	Overdue Bill	: 1
Meter Number	: 419841GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94000200009 BC16/229.0/2180/0/10/10-26-2016/60 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913182659224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001050

91377188544

Date : 10-26-2016

BC16/229.0/2202/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137718854-4

Collection Ref. Code : 1855-26-998-8

Customer Information----------

Name : OMASDANG,VILLANUEVA BASNILLO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568088 GS6	Pole No	:	0325803
Serial No	:	26989477	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3441
Period From	:	09-22-2016	Prev Rdg	:	3360
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	266	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.29
CURRENT BILL - OCTOBER 2016		800.39
TOTAL AMOUNT DUE		1,699.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 899.00

Your monthly electricity consumption chart

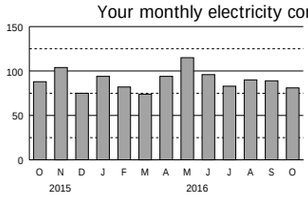

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.39		
Less : VAT	56.45		
Amount Net of VAT	743.94		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	743.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.30	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	762.75	TOTAL SALES	800.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2202/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913182659224

Collection Ref. Code	: 1855-26-998-8	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9137718854-4				
Customer Name	: OMASDANG,VILLANUEVA BASNILLO	TOTAL AMOUNT DUE	: 1,699.63	Overdue Bill	: 1
Meter Number	: 568088 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91377188544

BC16/229.0/2202/0/10/10-26-2016/60

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672216717928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997362

67218100005

Date : 10-26-2016

BC16/229.0/2220/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721810000-5

Collection Ref. Code : 1827-61-329-7

Customer Information----------

Name : PERPETUA,FRANCISCO JR A

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	123894WS6	Pole No	:	0325796
Serial No	:	74008171	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10697
Period From	:	09-22-2016	Prev Rdg	:	10662
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.60
CURRENT BILL - OCTOBER 2016		200.55
TOTAL AMOUNT DUE		390.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 630.00

Your monthly electricity consumption chart

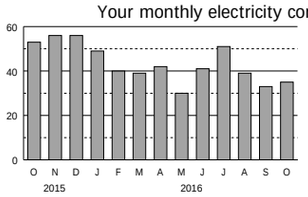

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.55		
Less : VAT	13.66		
Amount Net of VAT	186.89		
Less: BIR 2306	5.69		
BIR 2307	3.40	VATable Sales	186.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.80	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	191.46	TOTAL SALES	200.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2220/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672216717928

Collection Ref. Code	: 1827-61-329-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 6721810000-5				
Customer Name	: PERPETUA,FRANCISCO JR A	TOTAL AMOUNT DUE	: 390.12	Overdue Bill	: 1
Meter Number	: 123894WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67218100005

BC16/229.0/2220/0/10/10-26-2016/60

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358084712576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008604

35807100009

Date : 10-26-2016

BC16/229.0/2250/0325796/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580710000-9

Collection Ref. Code : 1809-63-092-4

Customer Information----------

Name : PIENCENAVES,ANGELINA TM N. G.

Premise Address : LA GUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	386534GS6	Pole No	:	0325796
Serial No	:	2003154345	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21523
Period From	:	09-22-2016	Prev Rdg	:	21371
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.26
CURRENT BILL - OCTOBER 2016		1,662.84
TOTAL AMOUNT DUE		3,149.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,560.00

Your monthly electricity consumption chart

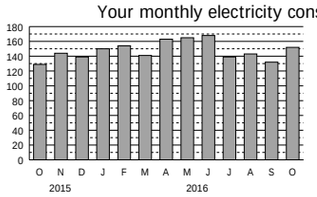

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.84		
Less : VAT	117.88		
Amount Net of VAT	1,544.96		
Less: BIR 2306	49.12		
BIR 2307	29.45	VATable Sales	1,544.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.39	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,584.27	TOTAL SALES	1,662.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2250/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358084712576

Collection Ref. Code	: 1809-63-092-4	Premise Address	: LA GUERTA, LAHUG, Cebu City		
Account ID	: 3580710000-9				
Customer Name	: PIENCENAVES,ANGELINA TM N. G.	TOTAL AMOUNT DUE	: 3,149.65	Overdue Bill	: 1
Meter Number	: 386534GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35807100009 BC16/229.0/2250/0/10/10-26-2016/60 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906802209863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997027

90609167722

Date : 10-26-2016

BC16/229.0/2255/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060916772-2

Collection Ref. Code : 1859-16-362-9

Customer Information----------

Name : PEDROSA,JUNDY VERSAGA

Premise Address : LOWER,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6856 EIS6	Pole No	:	0325803
Serial No	:	34454752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1968
Period From	:	09-22-2016	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.72
CURRENT BILL - OCTOBER 2016		413.66
TOTAL AMOUNT DUE		643.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 200.00

Your monthly electricity consumption chart

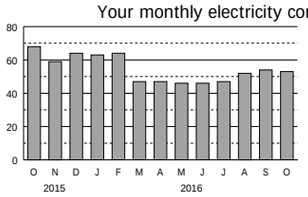

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.66		
Less : VAT	28.80		
Amount Net of VAT	384.86		
Less: BIR 2306	12.01		
BIR 2307	7.19	VATable Sales	384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.66	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	394.46	TOTAL SALES	413.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2255/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906802209863

Collection Ref. Code	: 1859-16-362-9	Premise Address	: LOWER,LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9060916772-2		
Customer Name	: PEDROSA,JUNDY VERSAGA	TOTAL AMOUNT DUE	: 643.14
Meter Number	: 6856 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90609167722

BC16/229.0/2255/0/10/10-26-2016/60

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698536933880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011345

69811008502

Date : 10-26-2016

BC16/229.0/2260/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981100850-2

Collection Ref. Code : 1853-45-755-8

Customer Information----------

Name : VALLEJO,ANTHONY UYPALA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014120 EFS6	Pole No	:	0325803
Serial No	:	121448447	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7282
Period From	:	09-22-2016	Prev Rdg	:	6964
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	520	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		421.37
CURRENT BILL - OCTOBER 2016		3,481.16
TOTAL AMOUNT DUE		6,965.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 3,565.00

Your monthly electricity consumption chart

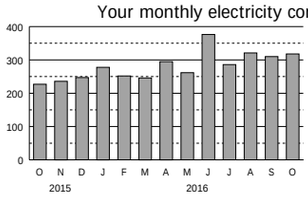

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.16		
Less : VAT	246.92		
Amount Net of VAT	3,234.24		
Less: BIR 2306	102.88		
BIR 2307	61.65	VATable Sales	3,234.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.71	VAT Zero Rated Sales	0.00
Add : VAT	246.92	VAT Amount	246.92
TOTAL AMOUNT DUE	3,316.63	TOTAL SALES	3,481.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2260/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698536933880

Collection Ref. Code	: 1853-45-755-8	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6981100850-2				
Customer Name	: VALLEJO,ANTHONY UYPALA	TOTAL AMOUNT DUE	: 6,965.45	Overdue Bill	: 1
Meter Number	: 014120 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69811008502 BC16/229.0/2260/0/10/10-26-2016/60 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128422479307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010662

12837123368

Date : 10-26-2016

BC16/229.0/2290/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283712336-8

Collection Ref. Code : 1849-47-830-9

Customer Information----------

Name : MIRALLES,CHRISTIAN CATUBAY

Premise Address : PROPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	460100 GS6	Pole No	:	0325803
Serial No	:	61819366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7507
Period From	:	09-22-2016	Prev Rdg	:	7350
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.69
CURRENT BILL - OCTOBER 2016		1,715.57
TOTAL AMOUNT DUE		3,170.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 670.00

Your monthly electricity consumption chart

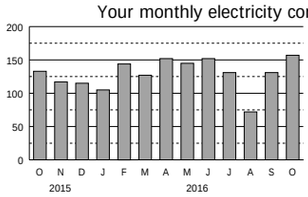

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.57		
Less : VAT	121.58		
Amount Net of VAT	1,593.99		
Less: BIR 2306	50.65		
BIR 2307	30.38	VATable Sales	1,593.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.96	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,634.54	TOTAL SALES	1,715.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2290/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128422479307

Collection Ref. Code	: 1849-47-830-9	Premise Address	: PROPER LAGUERTA,LAHUG		
Account ID	: 1283712336-8				
Customer Name	: MIRALLES,CHRISTIAN CATUBAY	TOTAL AMOUNT DUE	: 3,170.64	Overdue Bill	: 1
Meter Number	: 460100 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12837123368 BC16/229.0/2290/0/10/10-26-2016/60 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677874373042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000149

67776507971

Date : 10-26-2016

BC16/229.0/2295/0325803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777650797-1

Collection Ref. Code : 1853-38-569-7

Customer Information----------

Name : MARCELO,MA. KRISTINA PRATO

Premise Address : GOLDEN VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545283 GS6	Pole No	:	0325803
Serial No	:	53471284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6772
Period From	:	09-22-2016	Prev Rdg	:	6622
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.57
CURRENT BILL - OCTOBER 2016		1,649.26
TOTAL AMOUNT DUE		3,479.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,714.00

Your monthly electricity consumption chart

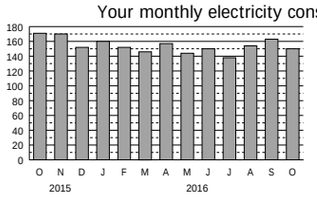

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.26		
Less : VAT	117.22		
Amount Net of VAT	1,532.04		
Less: BIR 2306	48.83		
BIR 2307	29.21	VATable Sales	1,532.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.00	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,571.22	TOTAL SALES	1,649.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2295/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677874373042

Collection Ref. Code	: 1853-38-569-7	Premise Address	: GOLDEN VALLEY,LAHUG, CEBU CITY		
Account ID	: 6777650797-1				
Customer Name	: MARCELO,MA. KRISTINA PRATO	TOTAL AMOUNT DUE	: 3,479.21	Overdue Bill	: 1
Meter Number	: 545283 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67776507971 BC16/229.0/2295/0/10/10-26-2016/60 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942328042181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999553

94237100006

Date : 10-26-2016

BC16/229.0/2300/0364013/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423710000-6

Collection Ref. Code : 1811-94-764-6

Customer Information----------

Name : CANETE,ANDRES

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1010726	Pole No	:	0364013
Serial No	:	83348451	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1969
Period From	:	09-22-2016	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.16
CURRENT BILL - OCTOBER 2016		326.91
TOTAL AMOUNT DUE		666.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 670.00

Your monthly electricity consumption chart

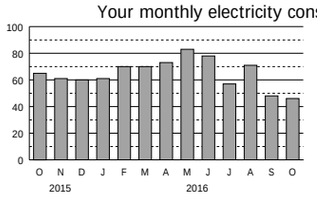

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.91		
Less : VAT	23.15		
Amount Net of VAT	303.76		
Less: BIR 2306	9.64		
BIR 2307	5.64	VATable Sales	303.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.48	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	311.63	TOTAL SALES	326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2300/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942328042181

Collection Ref. Code	: 1811-94-764-6	Premise Address	: LAGUERTA LAHUG		
Account ID	: 9423710000-6				
Customer Name	: CANETE,ANDRES	TOTAL AMOUNT DUE	: 666.85	Overdue Bill	: 1
Meter Number	: MTR1010726				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94237100006 BC16/229.0/2300/0/10/10-26-2016/60 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829016175877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010655

82921360747

Date : 10-26-2016

BC16/229.0/2310/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292136074-7

Collection Ref. Code : 1853-82-452-6

Customer Information----------

Name : CASIO,ANALOU PLAZA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560453 GS6	Pole No	:	0364020
Serial No	:	54073867	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5417
Period From	:	09-22-2016	Prev Rdg	:	5299
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.81
CURRENT BILL - OCTOBER 2016		1,304.72
TOTAL AMOUNT DUE		3,016.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,600.00

Your monthly electricity consumption chart

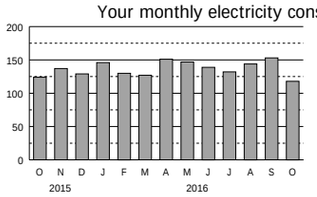

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.72		
Less : VAT	92.99		
Amount Net of VAT	1,211.73		
Less: BIR 2306	38.76		
BIR 2307	23.11	VATable Sales	1,211.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.86	VAT Zero Rated Sales	0.00
Add : VAT	92.99	VAT Amount	92.99
TOTAL AMOUNT DUE	1,242.85	TOTAL SALES	1,304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2310/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829016175877

Collection Ref. Code	: 1853-82-452-6	Premise Address	: LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8292136074-7		
Customer Name	: CASIO,ANALOU PLAZA	TOTAL AMOUNT DUE	: 3,016.87
Meter Number	: 560453 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82921360747 BC16/229.0/2310/0/10/10-26-2016/60 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194925855872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009318

19479825143

Date : 10-26-2016

BC16/229.0/2315/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947982514-3

Collection Ref. Code : 1855-33-776-2

Customer Information----------

Name : PASTIDA,ARLENE PONO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004212	Pole No	:	0364020
Serial No	:	121519309	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2856
Period From	:	09-22-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	266	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 21.02
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.26
CURRENT BILL - OCTOBER 2016		1,009.86
TOTAL AMOUNT DUE		2,225.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,626.00

Your monthly electricity consumption chart

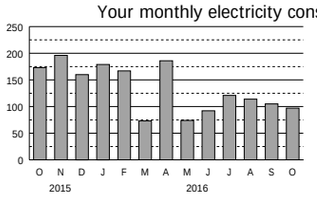

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.86		
Less : VAT	71.41		
Amount Net of VAT	938.45		
Less: BIR 2306	29.76		
BIR 2307	17.84	VATable Sales	938.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.85	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	962.26	TOTAL SALES	1,009.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2315/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194925855872

Collection Ref. Code	: 1855-33-776-2	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 1947982514-3		
Customer Name	: PASTIDA,ARLENE PONO	TOTAL AMOUNT DUE	: 2,225.51
Meter Number	: MTR1004212		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19479825143

BC16/229.0/2315/0/10/10-26-2016/60

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610054024768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000289

61096100005

Date : 10-26-2016

BC16/229.0/2320/0364020/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109610000-5

Collection Ref. Code : 1831-22-980-3

Customer Information----------

Name : DACALOS,RESTITUTA R TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	348854GS6	Pole No	:	0364020
Serial No	:	47643645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9795
Period From	:	09-22-2016	Prev Rdg	:	9702
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		994.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.5293/kWh	49.22
System Loss Charge	0.7721/kWh	71.81
Sub-Total		611.54
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		30.75
Transmission		0.97
System Loss		4.18
Distribution		32.53
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.79
CURRENT BILL - OCTOBER 2016		1,034.89
TOTAL AMOUNT DUE		2,029.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,130.00

Your monthly electricity consumption chart

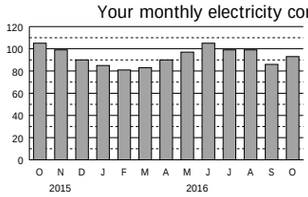

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.89		
Less : VAT	72.66		
Amount Net of VAT	962.23		
Less: BIR 2306	30.27		
BIR 2307	18.36	VATable Sales	962.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.60	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	986.26	TOTAL SALES	1,034.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2320/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610054024768

Collection Ref. Code	: 1831-22-980-3	Premise Address	: LAGUERTA LAHUG		
Account ID	: 6109610000-5				
Customer Name	: DACALOS,RESTITUTA R TM	TOTAL AMOUNT DUE	: 2,029.32	Overdue Bill	: 1
Meter Number	: 348854GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61096100005 BC16/229.0/2320/0/10/10-26-2016/60 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193298215245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008721

19350888079

Date : 10-26-2016

BC16/229.0/2331/0259420/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935088807-9

Collection Ref. Code : 1855-24-725-9

Customer Information----------

Name : BANONO,ANGELINA MAGSOLING

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567730 GS6	Pole No	:	0259420
Serial No	:	25293445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4465
Period From	:	09-22-2016	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	233	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 739.00	14.78
Sub-Total		24.26
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.92
CURRENT BILL - OCTOBER 2016		1,122.58
TOTAL AMOUNT DUE		1,861.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

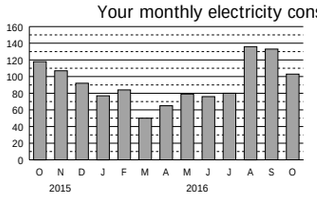

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.58		
Less : VAT	79.45		
Amount Net of VAT	1,043.13		
Less: BIR 2306	33.12		
BIR 2307	19.88	VATable Sales	1,043.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.13	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,069.58	TOTAL SALES	1,122.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2331/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193298215245

Collection Ref. Code	: 1855-24-725-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1935088807-9				
Customer Name	: BANONO,ANGELINA MAGSOLING	TOTAL AMOUNT DUE	: 1,861.54	Overdue Bill	: 1
Meter Number	: 567730 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19350888079

BC16/229.0/2331/0/10/10-26-2016/60

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954449745782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006373

95459100004

Date : 10-26-2016

BC16/229.0/2390/0325761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545910000-4

Collection Ref. Code : 1833-83-941-2

Customer Information----------

Name : EREDIANO,JUANITO T SR TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	428150GS6	Pole No	:	0325761
Serial No	:	54639173	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6100
Period From	:	09-22-2016	Prev Rdg	:	6057
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.82
CURRENT BILL - OCTOBER 2016		294.48
TOTAL AMOUNT DUE		737.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 594.00

Your monthly electricity consumption chart

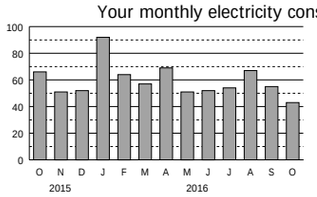

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	20.45		
Amount Net of VAT	274.03		
Less: BIR 2306	8.52		
BIR 2307	5.07	VATable Sales	274.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.44	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	280.89	TOTAL SALES	294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2390/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954449745782

Collection Ref. Code	: 1833-83-941-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 9545910000-4				
Customer Name	: EREDIANO,JUANITO T SR TM	TOTAL AMOUNT DUE	: 737.13	Overdue Bill	: 1
Meter Number	: 428150GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95459100004 BC16/229.0/2390/0/10/10-26-2016/60 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456667687990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006280

4567451468 7

Date : 10-26-2016

BC16/229.0/2747/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567451468-7

Collection Ref. Code : 1859-53-320-5

Customer Information----------

Name : HAYAG,EMMANUEL VERGACER

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015884	Pole No	:	1022980
Serial No	:	121517636	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3839
Period From	:	09-22-2016	Prev Rdg	:	3768
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	480	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.38
CURRENT BILL - OCTOBER 2016		650.91
TOTAL AMOUNT DUE		766.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,500.00

Your monthly electricity consumption chart

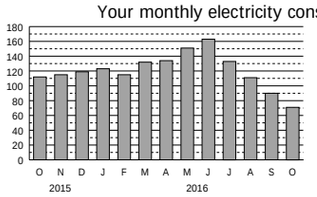

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.91		
Less : VAT	45.29		
Amount Net of VAT	605.62		
Less: BIR 2306	18.87		
BIR 2307	11.44	VATable Sales	605.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.31	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	620.60	TOTAL SALES	650.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2747/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456667687990

Collection Ref. Code	: 1859-53-320-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4567451468-7				
Customer Name	: HAYAG,EMMANUEL VERGACER	TOTAL AMOUNT DUE	: 766.81	Overdue Bill	: 1
Meter Number	: MTR1015884				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4567451468 7

BC16/229.0/2747/0/10/10-26-2016/60

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599172825042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010042

59994075360

Date : 10-26-2016

BC16/229.0/2905/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999407536-0

Collection Ref. Code : 1855-29-815-5

Customer Information----------

Name : ANGGOTE,SINAIDAH MANDAY

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	015274 EFS6	Pole No	:	0258470
Serial No	:	94723830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1016
Period From	:	09-22-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 138.11
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.67
CURRENT BILL - OCTOBER 2016		405.90
TOTAL AMOUNT DUE		825.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

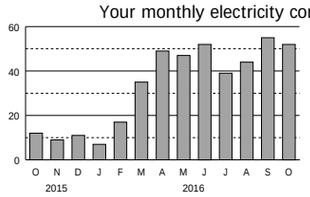

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.90		
Less : VAT	28.26		
Amount Net of VAT	377.64		
Less: BIR 2306	11.79		
BIR 2307	7.06	VATable Sales	377.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.79	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	387.05	TOTAL SALES	405.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2905/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599172825042

Collection Ref. Code	: 1855-29-815-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 5999407536-0				
Customer Name	: ANGGOTE,SINAIDAH MANDAY	TOTAL AMOUNT DUE	: 825.30	Overdue Bill	: 1
Meter Number	: 015274 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59994075360

BC16/229.0/2905/0/10/10-26-2016/60

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120075758438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005718

12007100006

Date : 10-26-2016

BC16/229.0/2910/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200710000-6

Collection Ref. Code : 1831-30-545-3

Customer Information----------

Name : PANARES,DIVINA L TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	386519GS6	Pole No	:	0258470
Serial No	:	2003154817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20031
Period From	:	09-22-2016	Prev Rdg	:	19886
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.58
CURRENT BILL - OCTOBER 2016		1,591.41
TOTAL AMOUNT DUE		3,225.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,766.00

Your monthly electricity consumption chart

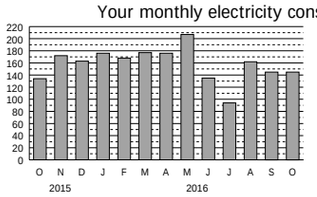

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.41		
Less : VAT	113.02		
Amount Net of VAT	1,478.39		
Less: BIR 2306	47.09		
BIR 2307	28.19	VATable Sales	1,478.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.11	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,516.13	TOTAL SALES	1,591.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2910/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120075758438

Collection Ref. Code	: 1831-30-545-3	Premise Address	: LA GUERTA LAHUG		
Account ID	: 1200710000-6				
Customer Name	: PANARES,DIVINA L TM	TOTAL AMOUNT DUE	: 3,225.71	Overdue Bill	: 1
Meter Number	: 386519GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12007100006 BC16/229.0/2910/0/10/10-26-2016/60 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338336724379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997067

33896100006

Date : 10-26-2016

BC16/229.0/2950/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389610000-6

Collection Ref. Code : 1823-21-857-1

Customer Information----------

Name : DIZON,VICTOR P

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258891GS6	Pole No	:	0258470
Serial No	:	49315997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11945
Period From	:	09-22-2016	Prev Rdg	:	11896
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 179.75
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.03
CURRENT BILL - OCTOBER 2016		328.75
TOTAL AMOUNT DUE		550.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 340.00

Your monthly electricity consumption chart

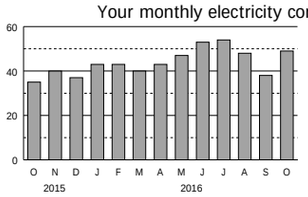

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.75		
Less : VAT	22.57		
Amount Net of VAT	306.18		
Less: BIR 2306	9.40		
BIR 2307	5.66	VATable Sales	306.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.12	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	313.69	TOTAL SALES	328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2950/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338336724379

Collection Ref. Code	: 1823-21-857-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3389610000-6				
Customer Name	: DIZON,VICTOR P	TOTAL AMOUNT DUE	: 550.59	Overdue Bill	: 1
Meter Number	: 258891GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33896100006

BC16/229.0/2950/0/10/10-26-2016/60

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279184607247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999985

27907100005

Date : 10-26-2016

BC16/229.0/2960/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790710000-5

Collection Ref. Code : 1823-45-437-2

Customer Information----------

Name : SALVADOR,SHEILA P

Premise Address : LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357153GS6	Pole No	:	0258470
Serial No	:	2002115449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17093
Period From	:	09-22-2016	Prev Rdg	:	17056
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - OCTOBER 2016		212.49
Debit Adjustments		43.06
TOTAL AMOUNT DUE		484.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 223.00

Your monthly electricity consumption chart

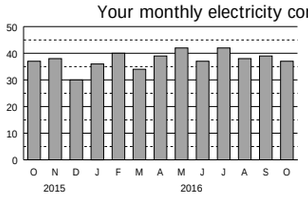

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.49		
Less : VAT	14.49		
Amount Net of VAT	198.00		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.35	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	202.84	TOTAL SALES	212.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2960/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279184607247

Collection Ref. Code	: 1823-45-437-2	Premise Address	: LA GUERTA,LAHUG,CEBU CITY		
Account ID	: 2790710000-5				
Customer Name	: SALVADOR,SHEILA P	TOTAL AMOUNT DUE	: 484.50	Overdue Bill	: 1
Meter Number	: 357153GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27907100005 BC16/229.0/2960/0/10/10-26-2016/60 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050511594183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003006

05000200005

Date : 10-26-2016

BC16/229.0/2980/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500020000-5

Collection Ref. Code : 1837-27-965-9

Customer Information----------

Name : VIAJEDOR,CAROLINE F TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	525330 GS6	Pole No	:	0258484
Serial No	:	60155859	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2166
Period From	:	09-22-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.27
CURRENT BILL - OCTOBER 2016		186.85
TOTAL AMOUNT DUE		504.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 300.00

Your monthly electricity consumption chart

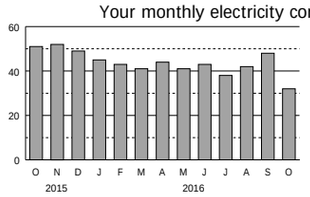

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.85		
Less : VAT	12.85		
Amount Net of VAT	174.00		
Less: BIR 2306	5.36		
BIR 2307	3.18	VATable Sales	174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.46	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	178.31	TOTAL SALES	186.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/2980/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050511594183

Collection Ref. Code	: 1837-27-965-9	Premise Address	: LAGUERTA LAHUG		
Account ID	: 0500020000-5				
Customer Name	: VIAJEDOR,CAROLINE F TM	TOTAL AMOUNT DUE	: 504.76	Overdue Bill	: 1
Meter Number	: 525330 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05000200005 BC16/229.0/2980/0/10/10-26-2016/60 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265199890961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011000

26586100005

Date : 10-26-2016

BC16/229.0/3020/0258484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658610000-5

Collection Ref. Code : 1821-60-065-7

Customer Information----------

Name : PIAMONTE,JESSIE TM B.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430180GS6	Pole No	:	0258484
Serial No	:	56537861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6442
Period From	:	09-22-2016	Prev Rdg	:	6375
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.90
CURRENT BILL - OCTOBER 2016		588.73
TOTAL AMOUNT DUE		1,069.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 571.00

Your monthly electricity consumption chart

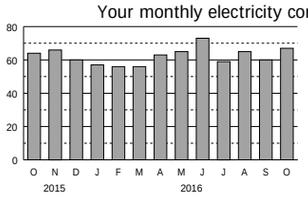

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.73		
Less : VAT	41.15		
Amount Net of VAT	547.58		
Less: BIR 2306	17.15		
BIR 2307	10.31	VATable Sales	547.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.12	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	561.27	TOTAL SALES	588.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3020/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265199890961

Collection Ref. Code	: 1821-60-065-7	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2658610000-5		
Customer Name	: PIAMONTE,JESSIE TM B.	TOTAL AMOUNT DUE	: 1,069.14
Meter Number	: 430180GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26586100005

BC16/229.0/3020/0/10/10-26-2016/60

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317462340366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004497

31715415340

Date : 10-26-2016

BC16/229.0/3050/0258491/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171541534-0

Collection Ref. Code : 1853-22-737-4

Customer Information----------

Name : LIRAY,EMMA OLINAN

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	541775 GS6	Pole No	:	0258491
Serial No	:	79304875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3091
Period From	:	09-22-2016	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.98
CURRENT BILL - OCTOBER 2016		444.67
TOTAL AMOUNT DUE		910.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 555.25

Your monthly electricity consumption chart

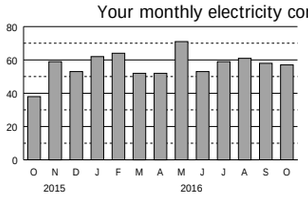

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.67		
Less : VAT	30.94		
Amount Net of VAT	413.73		
Less: BIR 2306	12.91		
BIR 2307	7.73	VATable Sales	413.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.09	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	424.03	TOTAL SALES	444.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3050/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317462340366

Collection Ref. Code	: 1853-22-737-4	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 3171541534-0				
Customer Name	: LIRAY,EMMA OLINAN	TOTAL AMOUNT DUE	: 910.42	Overdue Bill	: 1
Meter Number	: 541775 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715415340 BC16/229.0/3050/0/10/10-26-2016/60 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229989019298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008600

22996100008

Date : 10-26-2016

BC16/229.0/3090/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299610000-8

Collection Ref. Code : 1823-30-221-1

Customer Information----------

Name : CORDOVA,ELVIE B

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110637	Pole No	:	0258505
Serial No	:	40047172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1869
Period From	:	09-22-2016	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.09
CURRENT BILL - OCTOBER 2016		1,182.16
TOTAL AMOUNT DUE		2,195.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,174.00

Your monthly electricity consumption chart

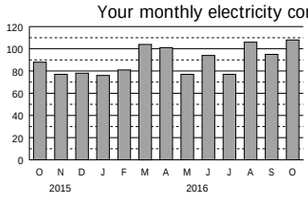

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.16		
Less : VAT	83.86		
Amount Net of VAT	1,098.30		
Less: BIR 2306	34.96		
BIR 2307	20.94	VATable Sales	1,098.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.40	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,126.26	TOTAL SALES	1,182.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3090/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229989019298

Collection Ref. Code	: 1823-30-221-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2299610000-8				
Customer Name	: CORDOVA,ELVIE B	TOTAL AMOUNT DUE	: 2,195.63	Overdue Bill	: 1
Meter Number	: MTR1110637				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22996100008 BC16/229.0/3090/0/10/10-26-2016/60 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138519747844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996564

13886391807

Date : 10-26-2016

BC16/229.0/3091/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388639180-7

Collection Ref. Code : 1855-78-473-4

Customer Information----------

Name : PAGUNAWAN,IMELDA ARANETA

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000936 EFS6	Pole No	:	0258505
Serial No	:	118019282	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3255
Period From	:	09-22-2016	Prev Rdg	:	3220
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	266	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.38
CURRENT BILL - OCTOBER 2016		198.70
TOTAL AMOUNT DUE		306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,313.00

Your monthly electricity consumption chart

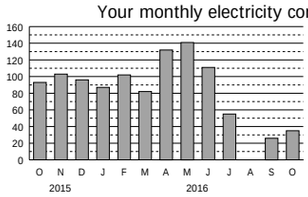

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.70		
Less : VAT	13.46		
Amount Net of VAT	185.24		
Less: BIR 2306	5.60		
BIR 2307	3.37	VATable Sales	185.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.27	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	189.73	TOTAL SALES	198.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3091/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138519747844

Collection Ref. Code	: 1855-78-473-4	Premise Address	: LA GUERTA,LAHUG, CEBU CITY
Account ID	: 1388639180-7		
Customer Name	: PAGUNAWAN,IMELDA ARANETA	TOTAL AMOUNT DUE	: 306.71
Meter Number	: 000936 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13886391807

BC16/229.0/3091/0/10/10-26-2016/60

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902235485942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995022

90247384598

Date : 10-26-2016

BC16/229.0/3095/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024738459-8

Collection Ref. Code : 1857-62-083-6

Customer Information----------

Name : ACSON,JOAN PAQUIAO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011349 EFS6	Pole No	:	0258505
Serial No	:	121439752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	773
Period From	:	09-22-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 182.85
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.21
CURRENT BILL - OCTOBER 2016		230.16
TOTAL AMOUNT DUE		507.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 572.00

Your monthly electricity consumption chart

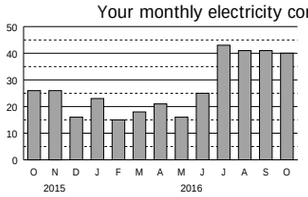

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.16		
Less : VAT	15.71		
Amount Net of VAT	214.45		
Less: BIR 2306	6.55		
BIR 2307	3.91	VATable Sales	214.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.99	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	219.70	TOTAL SALES	230.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3095/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902235485942

Collection Ref. Code	: 1857-62-083-6	Premise Address	: LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9024738459-8		
Customer Name	: ACSON,JOAN PAQUIAO	TOTAL AMOUNT DUE	: 507.89
Meter Number	: 011349 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90247384598

BC16/229.0/3095/0/10/10-26-2016/60

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693078832704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009228

69396336864

Date : 10-26-2016

BC16/229.0/3096/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939633686-4

Collection Ref. Code : 1859-27-128-6

Customer Information----------

Name : DELGADO,ANNABEL ORLANES

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008713	Pole No	:	0258505
Serial No	:	121569718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1338
Period From	:	09-22-2016	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.15
CURRENT BILL - OCTOBER 2016		431.76
TOTAL AMOUNT DUE		994.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 600.00

Your monthly electricity consumption chart

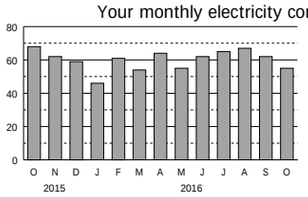

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.76		
Less : VAT	30.15		
Amount Net of VAT	401.61		
Less: BIR 2306	12.56		
BIR 2307	7.51	VATable Sales	401.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.54	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	411.69	TOTAL SALES	431.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3096/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693078832704

Collection Ref. Code	: 1859-27-128-6	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 6939633686-4		
Customer Name	: DELGADO,ANNABEL ORLANES	TOTAL AMOUNT DUE	: 994.43
Meter Number	: MTR1008713		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69396336864

BC16/229.0/3096/0/10/10-26-2016/60

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152590904803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005107

15249100007

Date : 10-26-2016

BC16/229.0/3120/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524910000-7

Collection Ref. Code : 1833-47-344-2

Customer Information----------

Name : CATACUTAN,VIVENCIA S TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	481115GS6	Pole No	:	0259504
Serial No	:	69373391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9235
Period From	:	09-22-2016	Prev Rdg	:	9180
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.92
CURRENT BILL - OCTOBER 2016		429.70
TOTAL AMOUNT DUE		900.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 803.00

Your monthly electricity consumption chart

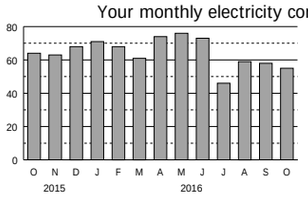

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.70		
Less : VAT	29.93		
Amount Net of VAT	399.77		
Less: BIR 2306	12.47		
BIR 2307	7.47	VATable Sales	399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	409.76	TOTAL SALES	429.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3120/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152590904803

Collection Ref. Code	: 1833-47-344-2	Premise Address	: LA GUERTA LAHUG		
Account ID	: 1524910000-7				
Customer Name	: CATACUTAN,VIVENCIA S TM	TOTAL AMOUNT DUE	: 900.64	Overdue Bill	: 1
Meter Number	: 481115GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15249100007 BC16/229.0/3120/0/10/10-26-2016/60 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154209468269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006800

15418803175

Date : 10-26-2016

BC16/229.0/3124/0258470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541880317-5

Collection Ref. Code : 1853-67-374-9

Customer Information----------

Name : GOMEZ,EDELYN BALDOSANO

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	555736 GS6	Pole No	:	0258470
Serial No	:	24757966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2452
Period From	:	09-22-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 341.50	6.83
Sub-Total		6.83
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.52
CURRENT BILL - OCTOBER 2016		13.35
TOTAL AMOUNT DUE		354.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,937.00

Your monthly electricity consumption chart

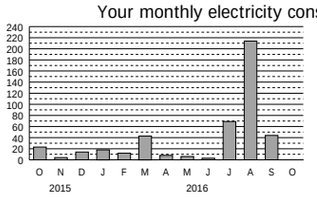

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.35		
Less : VAT	1.43		
Amount Net of VAT	11.92		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.08	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	12.51	TOTAL SALES	13.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3124/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154209468269

Collection Ref. Code	: 1853-67-374-9	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 1541880317-5				
Customer Name	: GOMEZ,EDELYN BALDOSANO	TOTAL AMOUNT DUE	: 354.81	Overdue Bill	: 1
Meter Number	: 555736 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15418803175 BC16/229.0/3124/0/10/10-26-2016/60 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589282527106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003994

58990516955

Date : 10-26-2016

BC16/229.0/3125/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899051695-5

Collection Ref. Code : 1853-77-134-1

Customer Information----------

Name : GOMEZ,ESTRELLA BALDOSANO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511999 GS6	Pole No	:	0259504
Serial No	:	52228498	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1801
Period From	:	09-22-2016	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.37
CURRENT BILL - OCTOBER 2016		403.30
TOTAL AMOUNT DUE		707.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 285.00

Your monthly electricity consumption chart

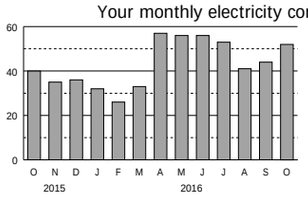

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.30		
Less : VAT	27.98		
Amount Net of VAT	375.32		
Less: BIR 2306	11.67		
BIR 2307	7.01	VATable Sales	375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.64	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	384.62	TOTAL SALES	403.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3125/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589282527106

Collection Ref. Code	: 1853-77-134-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 5899051695-5				
Customer Name	: GOMEZ,ESTRELLA BALDOSANO	TOTAL AMOUNT DUE	: 707.67	Overdue Bill	: 1
Meter Number	: 511999 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58990516955 BC16/229.0/3125/0/10/10-26-2016/60 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942822614185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999404

94204209533

Date : 10-26-2016

BC16/229.0/3126/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420420953-3

Collection Ref. Code : 1853-78-671-3

Customer Information----------

Name : CATACUTAN,CHRISTOPHER SINET

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560599 GS6	Pole No	:	0259504
Serial No	:	79852047	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3216
Period From	:	09-22-2016	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 82.74
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.27
CURRENT BILL - OCTOBER 2016		699.36
TOTAL AMOUNT DUE		1,758.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,795.00

Your monthly electricity consumption chart

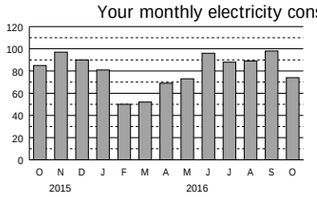

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.36		
Less : VAT	49.42		
Amount Net of VAT	649.94		
Less: BIR 2306	20.60		
BIR 2307	12.29	VATable Sales	649.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.05	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	666.47	TOTAL SALES	699.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3126/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942822614185

Collection Ref. Code	: 1853-78-671-3	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9420420953-3		
Customer Name	: CATACUTAN,CHRISTOPHER SINET	TOTAL AMOUNT DUE	: 1,758.44
Meter Number	: 560599 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94204209533 BC16/229.0/3126/0/10/10-26-2016/60 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898061101534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011973

89807100006

Date : 10-26-2016

BC16/229.0/3150/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980710000-6

Collection Ref. Code : 1823-38-299-1

Customer Information----------

Name : GEKIN,VICTANO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395561GS6	Pole No	:	0259504
Serial No	:	2003158263	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6810
Period From	:	09-22-2016	Prev Rdg	:	6783
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.44
CURRENT BILL - OCTOBER 2016		116.71
TOTAL AMOUNT DUE		400.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 950.00

Your monthly electricity consumption chart

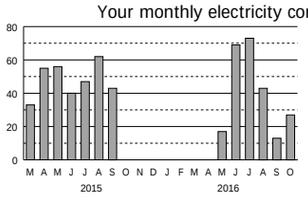

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.71		
Less : VAT	7.86		
Amount Net of VAT	108.85		
Less: BIR 2306	3.27		
BIR 2307	1.92	VATable Sales	108.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.66	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	111.52	TOTAL SALES	116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3150/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898061101534

Collection Ref. Code	: 1823-38-299-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8980710000-6				
Customer Name	: GEKIN,VICTANO M	TOTAL AMOUNT DUE	: 400.82	Overdue Bill	: 1
Meter Number	: 395561GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89807100006 BC16/229.0/3150/0/10/10-26-2016/60 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003982800787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996038

00337100002

Date : 10-26-2016

BC16/229.0/3155/0258505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033710000-2

Collection Ref. Code : 1823-97-917-3

Customer Information----------

Name : LAZAGA,ARNOLD W

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118724	Pole No	:	0258505
Serial No	:	40052071	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1272
Period From	:	09-22-2016	Prev Rdg	:	1172
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.91
CURRENT BILL - OCTOBER 2016		1,065.72
TOTAL AMOUNT DUE		2,281.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,136.00

Your monthly electricity consumption chart

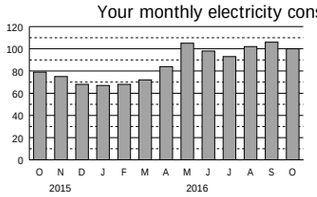

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.72		
Less : VAT	76.26		
Amount Net of VAT	989.46		
Less: BIR 2306	31.78		
BIR 2307	18.84	VATable Sales	989.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.84	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	1,015.10	TOTAL SALES	1,065.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3155/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003982800787

Collection Ref. Code	: 1823-97-917-3	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 0033710000-2				
Customer Name	: LAZAGA,ARNOLD W	TOTAL AMOUNT DUE	: 2,281.16	Overdue Bill	: 1
Meter Number	: MTR1118724				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00337100002 BC16/229.0/3155/0/10/10-26-2016/60 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537484574018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995844

53742634560

Date : 10-26-2016

BC16/229.0/3161/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374263456-0

Collection Ref. Code : 1853-59-599-3

Customer Information----------

Name : BADIANG,LOUELA OPRIASA

Premise Address : SITIO RIO,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	554738 GS6	Pole No	:	0259504
Serial No	:	56695671	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6201
Period From	:	09-22-2016	Prev Rdg	:	6034
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		57.32
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.24
CURRENT BILL - OCTOBER 2016		1,836.84
TOTAL AMOUNT DUE		3,934.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,854.22

Your monthly electricity consumption chart

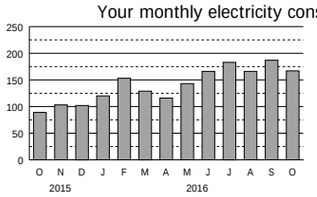

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.84		
Less : VAT	130.58		
Amount Net of VAT	1,706.26		
Less: BIR 2306	54.41		
BIR 2307	32.53	VATable Sales	1,706.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.32	VAT Zero Rated Sales	0.00
Add : VAT	130.58	VAT Amount	130.58
TOTAL AMOUNT DUE	1,749.90	TOTAL SALES	1,836.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3161/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537484574018

Collection Ref. Code	: 1853-59-599-3	Premise Address	: SITIO RIO,LAGUERTA,LAHUG		
Account ID	: 5374263456-0				
Customer Name	: BADIANG,LOUELA OPRIASA	TOTAL AMOUNT DUE	: 3,934.23	Overdue Bill	: 1
Meter Number	: 554738 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53742634560

BC16/229.0/3161/0/10/10-26-2016/60

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605709878283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996821

60547100002

Date : 10-26-2016

BC16/229.0/3190/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054710000-2

Collection Ref. Code : 1841-16-143-8

Customer Information----------

Name : UBAS,JOEL ABATAYO

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116467	Pole No	:	0259504
Serial No	:	40051872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2268
Period From	:	09-22-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	332	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,092.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.5293/kWh	106.92
System Loss Charge	0.7721/kWh	155.96
Sub-Total		1,328.29
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		66.79
Transmission		2.10
System Loss		9.09
Distribution		69.96
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.00
CURRENT BILL - OCTOBER 2016		2,239.70
TOTAL AMOUNT DUE		4,331.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,107.00

Your monthly electricity consumption chart

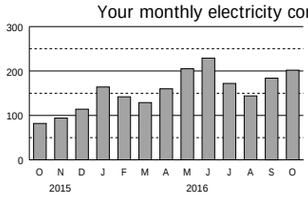

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.70		
Less : VAT	156.97		
Amount Net of VAT	2,082.73		
Less: BIR 2306	65.39		
BIR 2307	39.73	VATable Sales	2,082.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.61	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,134.58	TOTAL SALES	2,239.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3190/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605709878283

Collection Ref. Code	: 1841-16-143-8	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 6054710000-2		
Customer Name	: UBAS,JOEL ABATAYO	TOTAL AMOUNT DUE	: 4,331.80
Meter Number	: MTR1116467		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60547100002 BC16/229.0/3190/0/10/10-26-2016/60 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145912443934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001005

14576100003

Date : 10-26-2016

BC16/229.0/3200/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457610000-3

Collection Ref. Code : 1839-57-533-6

Customer Information----------

Name : SANCHEZ,CORAZON

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	228103DS6	Pole No	:	0259504
Serial No	:	11025153	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9519
Period From	:	09-22-2016	Prev Rdg	:	9490
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - OCTOBER 2016		122.41
TOTAL AMOUNT DUE		303.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 127.00

Your monthly electricity consumption chart

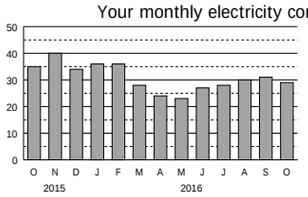

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.41		
Less : VAT	8.13		
Amount Net of VAT	114.28		
Less: BIR 2306	3.39		
BIR 2307	2.01	VATable Sales	114.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.88	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	117.01	TOTAL SALES	122.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3200/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145912443934

Collection Ref. Code	: 1839-57-533-6	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 1457610000-3				
Customer Name	: SANCHEZ,CORAZON	TOTAL AMOUNT DUE	: 303.37	Overdue Bill	: 1
Meter Number	: 228103DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14576100003 BC16/229.0/3200/0/10/10-26-2016/60 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264131749645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010373

26420281995

Date : 10-26-2016

BC16/229.0/3242/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642028199-5

Collection Ref. Code : 1863-79-689-4

Customer Information----------

Name : BAUTISTA,GODOFREDO JR. ANORA

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145576	Pole No	:	0259322
Serial No	:	40095650	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	204
Period From	:	09-22-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.16
CURRENT BILL - OCTOBER 2016		281.77
TOTAL AMOUNT DUE		450.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 400.00

Your monthly electricity consumption chart

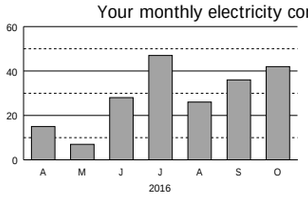

Avg Monthly Usage : 28.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.77		
Less : VAT	19.35		
Amount Net of VAT	262.42		
Less: BIR 2306	8.07		
BIR 2307	4.85	VATable Sales	262.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.50	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	268.85	TOTAL SALES	281.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3242/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264131749645

Collection Ref. Code	: 1863-79-689-4	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2642028199-5				
Customer Name	: BAUTISTA,GODOFREDO JR. ANORA	TOTAL AMOUNT DUE	: 450.38	Overdue Bill	: 1
Meter Number	: MTR1145576				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26420281995 BC16/229.0/3242/0/10/10-26-2016/60 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229904449226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008815

22989631803

Date : 10-26-2016

BC16/229.0/3257/0259504/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298963180-3

Collection Ref. Code : 1863-23-896-4

Customer Information----------

Name : DE ASIS,JOHN RIVERAL

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125242	Pole No	:	0259504
Serial No	:	84449249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	511
Period From	:	09-22-2016	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 165.24
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.57
CURRENT BILL - OCTOBER 2016		312.91
TOTAL AMOUNT DUE		702.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 150.00

Your monthly electricity consumption chart

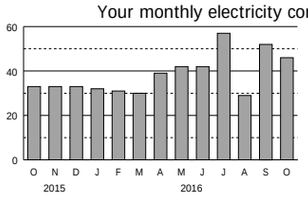

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.91		
Less : VAT	21.65		
Amount Net of VAT	291.26		
Less: BIR 2306	9.02		
BIR 2307	5.39	VATable Sales	291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	298.50	TOTAL SALES	312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3257/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229904449226

Collection Ref. Code	: 1863-23-896-4	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 2298963180-3				
Customer Name	: DE ASIS,JOHN RIVERAL	TOTAL AMOUNT DUE	: 702.29	Overdue Bill	: 1
Meter Number	: MTR1125242				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22989631803 BC16/229.0/3257/0/10/10-26-2016/60 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026707210692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008467

02608887911

Date : 10-26-2016

BC16/229.0/3281/0259322/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260888791-1

Collection Ref. Code : 1855-84-158-4

Customer Information----------

Name : BONTILAO,LORENZO SR. LEYSON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000909 EFS6	Pole No	:	0259322
Serial No	:	118019845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3560
Period From	:	09-22-2016	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.17
Transmission Charge	0.3626/kWh	22.08
System Loss Charge	0.7969/kWh	48.53
Sub-Total		391.78
Distribution Charges		
Distribution Charge	1.7506/kWh	106.60
Supply Charge	0.4118/kWh	25.08
Metering Charge	0.6989/kWh	42.56
	5.00/month	5.00
Sub-Total		179.24
Others		
Subsidy on Lifeline Discount	-0.3 of 571.02	- 171.31
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		20.13
Transmission		0.43
System Loss		2.90
Distribution		21.51
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.50
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.55
Sub-Total		66.85
CURRENT BILL - OCTOBER 2016(ESTIMATE)		490.06
TOTAL AMOUNT DUE		1,664.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 474.00

Your monthly electricity consumption chart

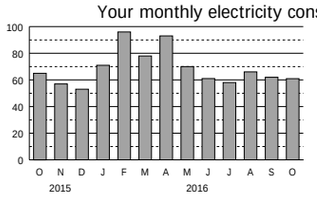

Avg Monthly Usage : 68.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.06		
Less : VAT	34.68		
Amount Net of VAT	455.38		
Less: BIR 2306	14.45		
BIR 2307	8.53	VATable Sales	455.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.40	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	467.08	TOTAL SALES	490.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/3281/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026707210692

Collection Ref. Code : 1855-84-158-4

Account ID : 0260888791-1

Customer Name : BONTILAO,LORENZO SR. LEYSON

Meter Number : 000909 EFS6

Period : Aug 2016 to Sep 2016

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 1,664.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02608887911

BC16/229.0/3281/0/10/10-26-2016/60

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192992009364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008232

19259100006

Date : 10-26-2016

BC16/229.2/2365/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925910000-6

Collection Ref. Code : 1845-75-029-2

Customer Information----------

Name : SOTTO,STELLA MARIE P

Premise Address : LOWER LAGUERTA,INFRONT OF VIRGIN SA REGLA CHAPEL/ LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488440GS6	Pole No	:	0258463
Serial No	:	57089379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4544
Period From	:	09-22-2016	Prev Rdg	:	4425
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	111	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.49
CURRENT BILL - OCTOBER 2016		1,309.87
TOTAL AMOUNT DUE		2,775.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,581.00

Your monthly electricity consumption chart

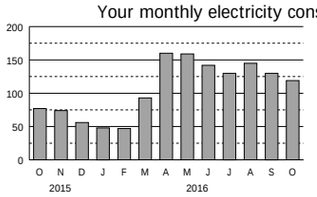

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.87		
Less : VAT	93.16		
Amount Net of VAT	1,216.71		
Less: BIR 2306	38.82		
BIR 2307	23.20	VATable Sales	1,216.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.69	VAT Zero Rated Sales	0.00
Add : VAT	93.16	VAT Amount	93.16
TOTAL AMOUNT DUE	1,247.85	TOTAL SALES	1,309.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2365/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192992009364

Collection Ref. Code : 1845-75-029-2

Account ID : 1925910000-6

Customer Name : SOTTO,STELLA MARIE P

Meter Number : 488440GS6

Period : Sep 2016

Premise Address : LOWER LAGUERTA,INFRONT OF VIRGIN SA REGLA CHAPEL/ LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,775.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19259100006 BC16/229.2/2365/0/10/10-26-2016/60 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142839962320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999586

14283645092

Date : 10-26-2016

BC16/229.2/2367/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428364509-2

Collection Ref. Code : 1855-97-848-2

Customer Information----------

Name : MATUGAS,ELLEN PEREZ

Premise Address : LOWER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	356354 GS6	Pole No	:	0258463
Serial No	:	2002113803	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3350
Period From	:	09-22-2016	Prev Rdg	:	3300
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.66
CURRENT BILL - OCTOBER 2016		341.10
TOTAL AMOUNT DUE		819.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 451.00

Your monthly electricity consumption chart

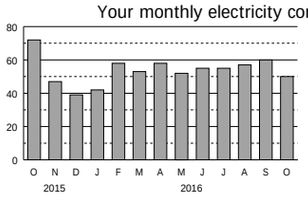

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.10		
Less : VAT	23.63		
Amount Net of VAT	317.47		
Less: BIR 2306	9.85		
BIR 2307	5.87	VATable Sales	317.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.75	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	325.38	TOTAL SALES	341.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2367/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142839962320

Collection Ref. Code	: 1855-97-848-2	Premise Address	: LOWER LAGUERTA,LAHUG		
Account ID	: 1428364509-2				
Customer Name	: MATUGAS,ELLEN PEREZ	TOTAL AMOUNT DUE	: 819.88	Overdue Bill	: 1
Meter Number	: 356354 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14283645092

BC16/229.2/2367/0/10/10-26-2016/60

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494018261065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007232

49485604703

Date : 10-26-2016

BC16/229.2/2375/0364062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948560470-3

Collection Ref. Code : 1855-58-254-6

Customer Information----------

Name : OMPAD,BRETT JOSEPH ABAPO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536742 GS6	Pole No	:	0364062
Serial No	:	57803641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4050
Period From	:	09-22-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	266	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 116.53
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.91
CURRENT BILL - OCTOBER 2016		620.03
TOTAL AMOUNT DUE		1,349.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 884.00

Your monthly electricity consumption chart

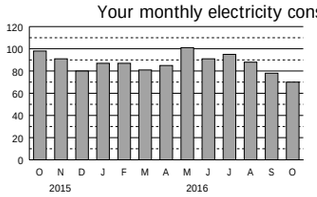

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.03		
Less : VAT	43.51		
Amount Net of VAT	576.52		
Less: BIR 2306	18.15		
BIR 2307	10.86	VATable Sales	576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.51	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	591.02	TOTAL SALES	620.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2375/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494018261065

Collection Ref. Code	: 1855-58-254-6	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4948560470-3				
Customer Name	: OMPAD,BRETT JOSEPH ABAPO	TOTAL AMOUNT DUE	: 1,349.86	Overdue Bill	: 1
Meter Number	: 536742 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49485604703 BC16/229.2/2375/0/10/10-26-2016/60 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730193670057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008798

73097688763

Date : 10-26-2016

BC16/229.2/2391/0364062/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309768876-3

Collection Ref. Code : 1849-60-167-4

Customer Information----------

Name : SANCHEZ,NIETTO JAYME

Premise Address : GOLDEN VALLEY HOMES,LAGUERTA

TIN :

Metering Information----------

Meter No	:	493442 GS6	Pole No	:	0364062
Serial No	:	79325942	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22791
Period From	:	09-22-2016	Prev Rdg	:	22485
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1308	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,613.94
Transmission Charge	0.3626/kWh	110.96
System Loss Charge	0.7969/kWh	243.85
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		101.18
Transmission		2.18
System Loss		14.50
Distribution		105.67
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.24
CURRENT BILL - OCTOBER 2016		3,347.95
TOTAL AMOUNT DUE		6,610.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,983.00

Your monthly electricity consumption chart

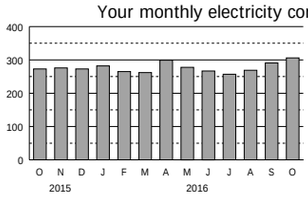

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.95		
Less : VAT	237.39		
Amount Net of VAT	3,110.56		
Less: BIR 2306	98.91		
BIR 2307	59.30	VATable Sales	3,110.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.35	VAT Zero Rated Sales	0.00
Add : VAT	237.39	VAT Amount	237.39
TOTAL AMOUNT DUE	3,189.74	TOTAL SALES	3,347.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2391/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730193670057

Collection Ref. Code	: 1849-60-167-4	Premise Address	: GOLDEN VALLEY HOMES,LAGUERTA		
Account ID	: 7309768876-3				
Customer Name	: SANCHEZ,NIETTO JAYME	TOTAL AMOUNT DUE	: 6,610.60	Overdue Bill	: 1
Meter Number	: 493442 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73097688763 BC16/229.2/2391/0/10/10-26-2016/60 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164414607398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011855

16421902962

Date : 10-26-2016

BC16/229.2/2435/0259490/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642190296-2

Collection Ref. Code : 1849-30-134-4

Customer Information----------

Name : PEREZ,EMILIA LOPEZ

Premise Address : BLOCK 7 LOT 11 GOLDEN VALLEY HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	478130 GS6	Pole No	:	0259490
Serial No	:	58497730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57961
Period From	:	09-22-2016	Prev Rdg	:	57195
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	300	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,066.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,040.11
Transmission Charge	0.3626/kWh	277.75
System Loss Charge	0.7969/kWh	610.43
Sub-Total		4,928.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	70.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,066.50	181.33
Sub-Total		251.82
Government Charges		
Franchise Tax - Local		55.33
Value Added Tax		
Generation		253.30
Transmission		5.46
System Loss		36.30
Distribution		263.61
Others		36.86
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,015.78
CURRENT BILL - OCTOBER 2016		8,392.65
TOTAL AMOUNT DUE		17,459.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,471.00

Your monthly electricity consumption chart

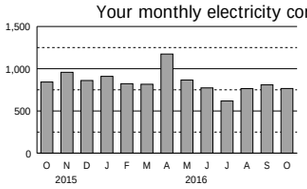

Avg Monthly Usage : 844.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,392.65		
Less : VAT	595.53		
Amount Net of VAT	7,797.12		
Less: BIR 2306	248.14		
BIR 2307	148.64	VATable Sales	7,797.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,400.34	VAT Zero Rated Sales	0.00
Add : VAT	595.53	VAT Amount	595.53
TOTAL AMOUNT DUE	7,995.87	TOTAL SALES	8,392.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2435/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164414607398

Collection Ref. Code	: 1849-30-134-4	Premise Address	: BLOCK 7 LOT 11 GOLDEN VALLEY HOMES,LAHUG
Account ID	: 1642190296-2		
Customer Name	: PEREZ,EMILIA LOPEZ	TOTAL AMOUNT DUE	: 17,459.36
Meter Number	: 478130 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16421902962

BC16/229.2/2435/0/10/10-26-2016/60

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772328591068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996523

77207100007

Date : 10-26-2016

BC16/229.2/2450/0259476/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720710000-7

Collection Ref. Code : 1843-53-179-8

Customer Information----------

Name : LARRAZABAL,MINERVA S

Premise Address : GOLDEN VALLEY HOMES, LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290469SS6	Pole No	:	0259476
Serial No	:	27524004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6502
Period From	:	09-22-2016	Prev Rdg	:	6457
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.5293/kWh	23.82
System Loss Charge	0.7721/kWh	34.74
Sub-Total		295.90
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 543.50	10.87
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		14.88
Transmission		0.47
System Loss		2.04
Distribution		16.05
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		60.41
CURRENT BILL - OCTOBER 2016		505.09
TOTAL AMOUNT DUE		1,048.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 517.00

Your monthly electricity consumption chart

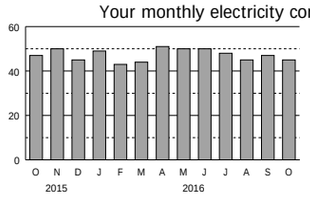

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.09		
Less : VAT	35.64		
Amount Net of VAT	469.45		
Less: BIR 2306	14.86		
BIR 2307	8.96	VATable Sales	469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.63	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	481.27	TOTAL SALES	505.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2450/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772328591068

Collection Ref. Code : 1843-53-179-8

Account ID : 7720710000-7

Customer Name : LARRAZABAL,MINERVA S

Meter Number : 290469SS6

Period : Sep 2016

Premise Address : GOLDEN VALLEY HOMES, LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,048.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77207100007

BC16/229.2/2450/0/10/10-26-2016/60

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145811394589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000987

14547100009

Date : 10-26-2016

BC16/229.2/2530/0258393/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454710000-9

Collection Ref. Code : 1825-34-113-3

Customer Information----------

Name : GUSMANOS SO,JUANITA TAN

Premise Address : GOLDEN VALLEY HOME,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	430152GS6	Pole No	:	0258393
Serial No	:	53920530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7855
Period From	:	09-22-2016	Prev Rdg	:	7798
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	700	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Senior Citizen Discount		- 18.72
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.29
CURRENT BILL - OCTOBER 2016		437.45
TOTAL AMOUNT DUE		977.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 435.00

Your monthly electricity consumption chart

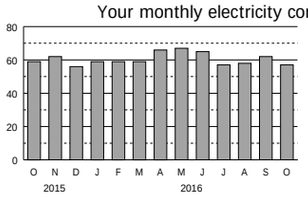

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.45		
Less : VAT	32.18		
Amount Net of VAT	405.27		
Less: BIR 2306	13.42		
BIR 2307	7.56	VATable Sales	405.27
SC/PWD DISCOUNT	18.72	VAT Exempt Sales	0.00
Amount Due	365.57	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	397.75	TOTAL SALES	437.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2530/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145811394589

Collection Ref. Code	: 1825-34-113-3	Premise Address	: GOLDEN VALLEY HOME,LAGUERTA,LAHUG		
Account ID	: 1454710000-9				
Customer Name	: GUSMANOS SO,JUANITA TAN	TOTAL AMOUNT DUE	: 977.73	Overdue Bill	: 1
Meter Number	: 430152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14547100009 BC16/229.2/2530/0/10/10-26-2016/60 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027240130463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008620

02747100002

Date : 10-26-2016

BC16/229.2/2570/0258351/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274710000-2

Collection Ref. Code : 1825-46-788-9

Customer Information----------

Name : CASTRO,FE T

Premise Address : GOLDEN VALLEY LABVERTA,LAHUG LOT2 BLOCK 1

TIN :

Metering Information----------

Meter No	:	415090GS6	Pole No	:	0258351
Serial No	:	2004202768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	87835
Period From	:	09-22-2016	Prev Rdg	:	87190
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	780	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,928.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,401.92
Transmission Charge	0.3626/kWh	233.88
System Loss Charge	0.7969/kWh	514.00
Sub-Total		4,149.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,929.00	158.58
Sub-Total		217.94
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		213.29
Transmission		4.60
System Loss		30.58
Distribution		222.06
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		856.19
CURRENT BILL - OCTOBER 2016		7,074.47
TOTAL AMOUNT DUE		15,003.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 8,597.00

Your monthly electricity consumption chart

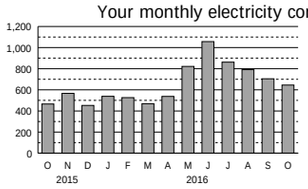

Avg Monthly Usage : 649.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,074.47		
Less : VAT	502.28		
Amount Net of VAT	6,572.19		
Less: BIR 2306	209.28		
BIR 2307	125.30	VATable Sales	6,572.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,237.61	VAT Zero Rated Sales	0.00
Add : VAT	502.28	VAT Amount	502.28
TOTAL AMOUNT DUE	6,739.89	TOTAL SALES	7,074.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2570/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027240130463

Collection Ref. Code	: 1825-46-788-9	Premise Address	: GOLDEN VALLEY LABVERTA,LAHUG LOT2 BLOCK 1		
Account ID	: 0274710000-2				
Customer Name	: CASTRO,FE T	TOTAL AMOUNT DUE	: 15,003.34	Overdue Bill	: 1
Meter Number	: 415090GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02747100002 BC16/229.2/2570/0/10/10-26-2016/60 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540974028049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997692

54072981365

Date : 10-26-2016

BC16/229.2/2586/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407298136-5

Collection Ref. Code : 1853-74-533-2

Customer Information----------

Name : ENTICE,ROBERTO HONTIVEROS

Premise Address : GOLDEN VALLEY ST,LA GUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	558534 GS6	Pole No	:	0258372
Serial No	:	93290465	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4039
Period From	:	09-22-2016	Prev Rdg	:	3942
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 7.11
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.06
CURRENT BILL - OCTOBER 2016		1,025.57
TOTAL AMOUNT DUE		2,936.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,845.25

Your monthly electricity consumption chart

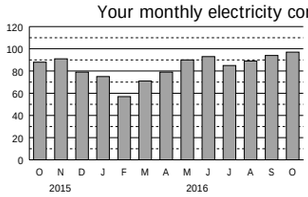

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.57		
Less : VAT	73.10		
Amount Net of VAT	952.47		
Less: BIR 2306	30.46		
BIR 2307	18.13	VATable Sales	952.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.88	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	976.98	TOTAL SALES	1,025.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2586/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540974028049

Collection Ref. Code	: 1853-74-533-2	Premise Address	: GOLDEN VALLEY ST,LA GUERTA,LAHUG		
Account ID	: 5407298136-5				
Customer Name	: ENTICE,ROBERTO HONTIVEROS	TOTAL AMOUNT DUE	: 2,936.45	Overdue Bill	: 2
Meter Number	: 558534 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54072981365 BC16/229.2/2586/0/10/10-26-2016/60 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906302823095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997277

90680165850

Date : 10-26-2016

BC16/229.2/2590/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068016585-0

Collection Ref. Code : 1855-16-626-7

Customer Information----------

Name : LARGADO,JESSIE ORTIZANO

Premise Address : GOLDEN VALLEY,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003142	Pole No	:	0258386
Serial No	:	121570120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	906
Period From	:	09-22-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.99
CURRENT BILL - OCTOBER 2016		112.75
TOTAL AMOUNT DUE		221.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 222.00

Your monthly electricity consumption chart

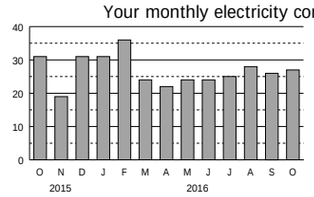

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.75		
Less : VAT	7.43		
Amount Net of VAT	105.32		
Less: BIR 2306	3.09		
BIR 2307	1.85	VATable Sales	105.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.38	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	107.81	TOTAL SALES	112.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2590/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906302823095

Collection Ref. Code	: 1855-16-626-7	Premise Address	: GOLDEN VALLEY,LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9068016585-0		
Customer Name	: LARGADO,JESSIE ORTIZANO	TOTAL AMOUNT DUE	: 221.41
Meter Number	: MTR1003142		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90680165850

BC16/229.2/2590/0/10/10-26-2016/60

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982259103307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000916

98259100000

Date : 10-26-2016

BC16/229.2/2600/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825910000-0

Collection Ref. Code : 1845-75-026-8

Customer Information----------

Name : CABIZARES,LOLITA T

Premise Address : LOWER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488395GS6	Pole No	:	0258365
Serial No	:	56034970	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1939
Period From	:	09-22-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 156.39
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.76
CURRENT BILL - OCTOBER 2016		195.40
TOTAL AMOUNT DUE		401.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,270.00

Your monthly electricity consumption chart

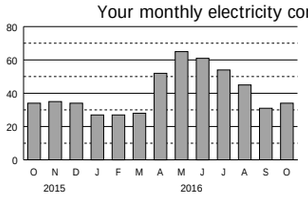

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.40		
Less : VAT	13.32		
Amount Net of VAT	182.08		
Less: BIR 2306	5.55		
BIR 2307	3.32	VATable Sales	182.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.21	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	186.53	TOTAL SALES	195.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2600/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982259103307

Collection Ref. Code	: 1845-75-026-8	Premise Address	: LOWER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9825910000-0		
Customer Name	: CABIZARES,LOLITA T	TOTAL AMOUNT DUE	: 401.65
Meter Number	: 488395GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98259100000

BC16/229.2/2600/0/10/10-26-2016/60

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242460525777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997505

24227100005

Date : 10-26-2016

BC16/229.2/2640/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422710000-5

Collection Ref. Code : 1823-86-731-6

Customer Information----------

Name : ALBINDA,MARICAR L

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477389 GS6	Pole No	:	0258372
Serial No	:	54704756	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4009
Period From	:	09-22-2016	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 94.42
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.12
CURRENT BILL - OCTOBER 2016		728.72
TOTAL AMOUNT DUE		1,482.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 680.00

Your monthly electricity consumption chart

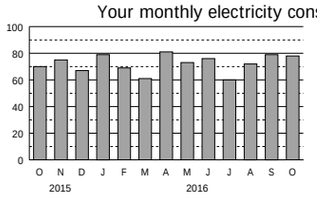

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.72		
Less : VAT	51.19		
Amount Net of VAT	677.53		
Less: BIR 2306	21.32		
BIR 2307	12.81	VATable Sales	677.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.40	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	694.59	TOTAL SALES	728.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2640/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242460525777

Collection Ref. Code	: 1823-86-731-6	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2422710000-5				
Customer Name	: ALBINDA,MARICAR L	TOTAL AMOUNT DUE	: 1,482.74	Overdue Bill	: 1
Meter Number	: 477389 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24227100005 BC16/229.2/2640/0/10/10-26-2016/60 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199631662551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011409

19987100005

Date : 10-26-2016

BC16/229.2/2650/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998710000-5

Collection Ref. Code : 1827-16-215-5

Customer Information----------

Name : PONDAR,SAMUEL H

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016136	Pole No	:	0258365
Serial No	:	92554537	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7611
Period From	:	09-22-2016	Prev Rdg	:	7392
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,155.07
Transmission Charge	0.3626/kWh	79.41
System Loss Charge	0.7969/kWh	174.52
Sub-Total		1,409.00
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		72.42
Transmission		1.56
System Loss		10.38
Distribution		75.79
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.67
CURRENT BILL - OCTOBER 2016		2,401.82
TOTAL AMOUNT DUE		4,920.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,300.00

Your monthly electricity consumption chart

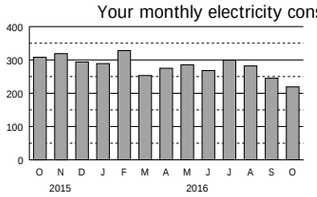

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.82		
Less : VAT	170.51		
Amount Net of VAT	2,231.31		
Less: BIR 2306	71.07		
BIR 2307	42.54	VATable Sales	2,231.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.70	VAT Zero Rated Sales	0.00
Add : VAT	170.51	VAT Amount	170.51
TOTAL AMOUNT DUE	2,288.21	TOTAL SALES	2,401.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2650/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199631662551

Collection Ref. Code	: 1827-16-215-5	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 1998710000-5				
Customer Name	: PONDAR,SAMUEL H	TOTAL AMOUNT DUE	: 4,920.38	Overdue Bill	: 1
Meter Number	: MTR1016136				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19987100005 BC16/229.2/2650/0/10/10-26-2016/60 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072742018669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994944

07210200007

Date : 10-26-2016

BC16/229.2/2660/1022980/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721020000-7

Collection Ref. Code : 1837-52-236-7

Customer Information----------

Name : HEREDIA,RUSTICA S TM

Premise Address : LA GUERTA AHEAD GOLDEN,VALLEY HOMES LAHUG

TIN :

Metering Information----------

Meter No	:	395664GS6	Pole No	:	1022980
Serial No	:	2003158762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5879
Period From	:	09-22-2016	Prev Rdg	:	5842
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 170.21
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.41
CURRENT BILL - OCTOBER 2016		212.13
TOTAL AMOUNT DUE		425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 105.00

Your monthly electricity consumption chart

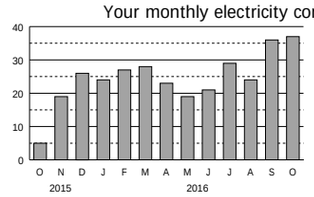

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.13		
Less : VAT	14.45		
Amount Net of VAT	197.68		
Less: BIR 2306	6.02		
BIR 2307	3.60	VATable Sales	197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.06	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	202.51	TOTAL SALES	212.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2660/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072742018669

Collection Ref. Code	: 1837-52-236-7	Premise Address	: LA GUERTA AHEAD GOLDEN,VALLEY HOMES LAHUG
Account ID	: 0721020000-7		
Customer Name	: HEREDIA,RUSTICA S TM	TOTAL AMOUNT DUE	: 425.31 Overdue Bill : 1
Meter Number	: 395664GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07210200007 BC16/229.2/2660/0/10/10-26-2016/60 3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805067877115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997329

80537100002

Date : 10-26-2016

BC16/229.2/2680/0258365/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053710000-2

Collection Ref. Code : 1839-60-143-4

Customer Information----------

Name : SAYSON,CRESENCIO M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430212GS6	Pole No	:	0258365
Serial No	:	68288044	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11239
Period From	:	09-22-2016	Prev Rdg	:	11061
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,749.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.5293/kWh	94.22
System Loss Charge	0.7721/kWh	137.43
Sub-Total		1,170.48
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		51.36
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.86
Transmission		1.85
System Loss		8.01
Distribution		61.72
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.99
CURRENT BILL - OCTOBER 2016		1,972.14
TOTAL AMOUNT DUE		3,721.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,785.00

Your monthly electricity consumption chart

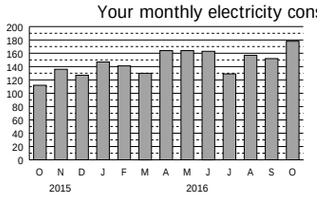

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.14		
Less : VAT	138.17		
Amount Net of VAT	1,833.97		
Less: BIR 2306	57.57		
BIR 2307	34.98	VATable Sales	1,833.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.42	VAT Zero Rated Sales	0.00
Add : VAT	138.17	VAT Amount	138.17
TOTAL AMOUNT DUE	1,879.59	TOTAL SALES	1,972.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2680/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805067877115

Collection Ref. Code	: 1839-60-143-4	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8053710000-2				
Customer Name	: SAYSON,CRESENCIO M	TOTAL AMOUNT DUE	: 3,721.27	Overdue Bill	: 1
Meter Number	: 430212GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80537100002 BC16/229.2/2680/0/10/10-26-2016/60 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670633824930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995761

67007100000

Date : 10-26-2016

BC16/229.2/2710/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700710000-0

Collection Ref. Code : 1831-33-959-5

Customer Information----------

Name : GENSON,BENEDICTO L TM

Premise Address : GOLDEN VALLEY LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	430355GS6	Pole No	:	0258386
Serial No	:	69169604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9862
Period From	:	09-22-2016	Prev Rdg	:	9800
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.97
CURRENT BILL - OCTOBER 2016		543.01
TOTAL AMOUNT DUE		893.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 550.00

Your monthly electricity consumption chart

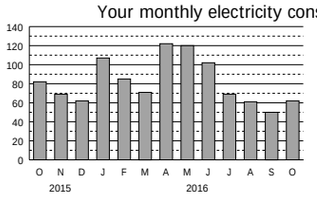

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.01		
Less : VAT	37.88		
Amount Net of VAT	505.13		
Less: BIR 2306	15.79		
BIR 2307	9.51	VATable Sales	505.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.83	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2710/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670633824930

Collection Ref. Code	: 1831-33-959-5	Premise Address	: GOLDEN VALLEY LAGUERTA,LAHUG
Account ID	: 6700710000-0		
Customer Name	: GENSON,BENEDICTO L TM	TOTAL AMOUNT DUE	: 893.19
Meter Number	: 430355GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67007100000 BC16/229.2/2710/0/10/10-26-2016/60 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948508882538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002773

94878651085

Date : 10-26-2016

BC16/229.2/2742/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487865108-5

Collection Ref. Code : 1855-78-056-9

Customer Information----------

Name : PANO,REYNANTE BAGUIO

Premise Address : LAGUERTA GOLDEN VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000051 EFS6	Pole No	:	0258372
Serial No	:	118019491	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3485
Period From	:	09-22-2016	Prev Rdg	:	3396
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.55
CURRENT BILL - OCTOBER 2016		882.63
TOTAL AMOUNT DUE		2,035.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 836.00

Your monthly electricity consumption chart

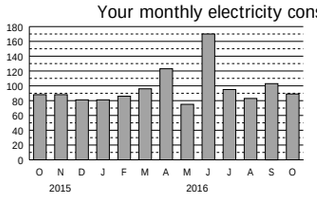

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.63		
Less : VAT	62.36		
Amount Net of VAT	820.27		
Less: BIR 2306	25.99		
BIR 2307	15.56	VATable Sales	820.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.72	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	841.08	TOTAL SALES	882.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2742/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948508882538

Collection Ref. Code	: 1855-78-056-9	Premise Address	: LAGUERTA GOLDEN VALLEY,LAHUG,CEBU CITY
Account ID	: 9487865108-5		
Customer Name	: PANO,REYNANTE BAGUIO	TOTAL AMOUNT DUE	: 2,035.57 Overdue Bill : 1
Meter Number	: 000051 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94878651085 BC16/229.2/2742/0/10/10-26-2016/60 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222633364201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004943

22202854349

Date : 10-26-2016

BC16/229.2/2745/0258386/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220285434-9

Collection Ref. Code : 1855-95-827-9

Customer Information----------

Name : ALBINDA,ANA FE CANTIL

Premise Address : GOLDEN VALLEY,LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6501 EES6	Pole No	:	0258386
Serial No	:	04611326	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1497
Period From	:	09-22-2016	Prev Rdg	:	1447
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.89
CURRENT BILL - OCTOBER 2016		343.10
TOTAL AMOUNT DUE		910.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 466.00

Your monthly electricity consumption chart

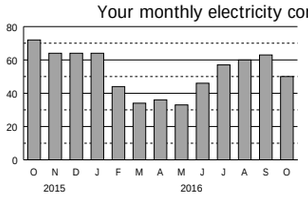

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.10		
Less : VAT	23.85		
Amount Net of VAT	319.25		
Less: BIR 2306	9.94		
BIR 2307	5.91	VATable Sales	319.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.40	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	327.25	TOTAL SALES	343.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2745/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222633364201

Collection Ref. Code	: 1855-95-827-9	Premise Address	: GOLDEN VALLEY,LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2220285434-9				
Customer Name	: ALBINDA,ANA FE CANTIL	TOTAL AMOUNT DUE	: 910.57	Overdue Bill	: 1
Meter Number	: 6501 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22202854349

BC16/229.2/2745/0/10/10-26-2016/60

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339276425897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997525

33974505415

Date : 10-26-2016

BC16/229.2/2746/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397450541-5

Collection Ref. Code : 1859-52-605-5

Customer Information----------

Name : CUYO,RONALDO MEJIA

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017315	Pole No	:	0258372
Serial No	:	121742659	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	929
Period From	:	09-22-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.85
CURRENT BILL - OCTOBER 2016		405.95
TOTAL AMOUNT DUE		493.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 637.00

Your monthly electricity consumption chart

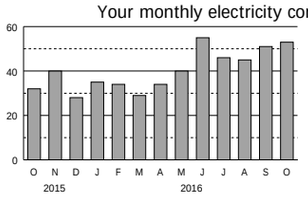

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.95		
Less : VAT	27.98		
Amount Net of VAT	377.97		
Less: BIR 2306	11.66		
BIR 2307	7.05	VATable Sales	377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.26	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	387.24	TOTAL SALES	405.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2746/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339276425897

Collection Ref. Code : 1859-52-605-5

Account ID : 3397450541-5

Customer Name : CUYO,RONALDO MEJIA

Meter Number : MTR1017315

Period : Sep 2016

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 493.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33974505415

BC16/229.2/2746/0/10/10-26-2016/60

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224916216436

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005880

22497228506

Date : 10-26-2016

BC16/229.2/2748/0258372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249722850-6

Collection Ref. Code : 1859-74-167-3

Customer Information----------

Name : YONTO,MA GRACE DEBOLOSAN

Premise Address : GOLDEN VALLEY,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039835	Pole No	:	0258372
Serial No	:	126814762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	950
Period From	:	09-22-2016	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - OCTOBER 2016		184.08
TOTAL AMOUNT DUE		379.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 390.00

Your monthly electricity consumption chart

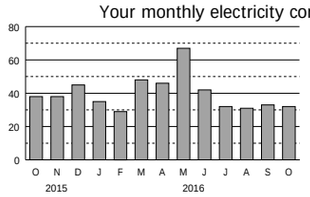

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.08		
Less : VAT	12.56		
Amount Net of VAT	171.52		
Less: BIR 2306	5.24		
BIR 2307	3.13	VATable Sales	171.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.15	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	175.71	TOTAL SALES	184.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2748/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224916215436

Collection Ref. Code	: 1859-74-167-3	Premise Address	: GOLDEN VALLEY,LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2249722850-6		
Customer Name	: YONTO,MA GRACE DEBOLOSAN	TOTAL AMOUNT DUE	: 379.24
Meter Number	: MTR1039835		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22497228506

BC16/229.2/2748/0/10/10-26-2016/60

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350880870757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003702

35000200002

Date : 10-26-2016

BC16/229.2/2790/0258435/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500020000-2

Collection Ref. Code : 1837-28-650-7

Customer Information----------

Name : JUMALON,VELARMINA N

Premise Address : GOLDEN VALLEY SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	131383WS6	Pole No	:	0258435
Serial No	:	76763501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11882
Period From	:	09-22-2016	Prev Rdg	:	11731
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.47
CURRENT BILL - OCTOBER 2016		1,656.55
TOTAL AMOUNT DUE		3,337.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,861.00

Your monthly electricity consumption chart

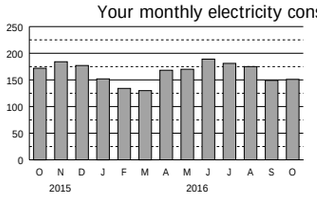

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.55		
Less : VAT	117.62		
Amount Net of VAT	1,538.93		
Less: BIR 2306	49.03		
BIR 2307	29.34	VATable Sales	1,538.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.56	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,578.18	TOTAL SALES	1,656.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2790/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350880870757

Collection Ref. Code	: 1837-28-650-7	Premise Address	: GOLDEN VALLEY SUBD,LAHUG		
Account ID	: 3500020000-2				
Customer Name	: JUMALON,VELARMINA N	TOTAL AMOUNT DUE	: 3,337.84	Overdue Bill	: 1
Meter Number	: 131383WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35000200002

BC16/229.2/2790/0/10/10-26-2016/60

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677810355819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000183

67720639656

Date : 10-26-2016

BC16/229.2/2860/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772063965-6

Collection Ref. Code : 1861-38-527-7

Customer Information----------

Name : ABENOJA,RONIE MITCHELL ALBURO

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN : 411-249-775-000

Metering Information----------

Meter No	:	MTR1044781	Pole No	:	0258463
Serial No	:	121569884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	955
Period From	:	09-22-2016	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.85
CURRENT BILL - OCTOBER 2016		294.74
TOTAL AMOUNT DUE		748.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 403.00

Your monthly electricity consumption chart

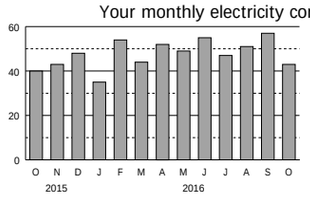

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.74		
Less : VAT	20.48		
Amount Net of VAT	274.26		
Less: BIR 2306	8.54		
BIR 2307	5.08	VATable Sales	274.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.64	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	281.12	TOTAL SALES	294.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2860/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677810355819

Collection Ref. Code	: 1861-38-527-7	Premise Address	: LAGUERTA,LAHUG, CEBU CITY
Account ID	: 6772063965-6		
Customer Name	: ABENOJA,RONIE MITCHELL ALBURO	TOTAL AMOUNT DUE	: 748.65
Meter Number	: MTR1044781		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67720639656

BC16/229.2/2860/0/10/10-26-2016/60

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390231501924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006843

39017100007

Date : 10-26-2016

BC16/229.2/2870/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901710000-7

Collection Ref. Code : 1823-57-497-1

Customer Information----------

Name : OLENDAN,MIEBELLE M

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430628GS6	Pole No	:	0258463
Serial No	:	52518925	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8866
Period From	:	09-22-2016	Prev Rdg	:	8790
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 94.94
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.37
CURRENT BILL - OCTOBER 2016		706.87
TOTAL AMOUNT DUE		795.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 500.00

Your monthly electricity consumption chart

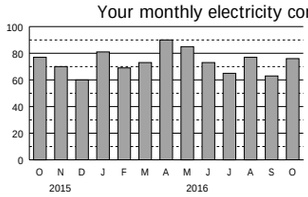

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.87		
Less : VAT	49.54		
Amount Net of VAT	657.33		
Less: BIR 2306	20.65		
BIR 2307	12.42	VATable Sales	657.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.26	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	673.80	TOTAL SALES	706.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2870/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390231501924

Collection Ref. Code	: 1823-57-497-1	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 3901710000-7				
Customer Name	: OLENDAN,MIEBELLE M	TOTAL AMOUNT DUE	: 795.81	Overdue Bill	: 1
Meter Number	: 430628GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39017100007 BC16/229.2/2870/0/10/10-26-2016/60 3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591014842958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005646

59165645991

Date : 10-26-2016

BC16/229.2/2902/0258463/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916564599-1

Collection Ref. Code : 1853-59-548-9

Customer Information----------

Name : PAGULA,SUSAN MEMBRILLOS

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	553249 GS6	Pole No	:	0258463
Serial No	:	26357157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6533
Period From	:	09-22-2016	Prev Rdg	:	6485
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.19
CURRENT BILL - OCTOBER 2016		341.05
TOTAL AMOUNT DUE		918.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 480.22

Your monthly electricity consumption chart

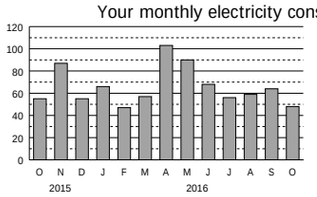

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.05		
Less : VAT	24.14		
Amount Net of VAT	316.91		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	316.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.97	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	325.11	TOTAL SALES	341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/2902/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591014842958

Collection Ref. Code	: 1853-59-548-9	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 5916564599-1				
Customer Name	: PAGULA,SUSAN MEMBRILLOS	TOTAL AMOUNT DUE	: 918.63	Overdue Bill	: 1
Meter Number	: 553249 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59165645991

BC16/229.2/2902/0/10/10-26-2016/60

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194160041336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009392

19418100004

Date : 10-26-2016

BC16/229.2/3350/0259343/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941810000-4

Collection Ref. Code : 1827-90-296-5

Customer Information----------

Name : TAJO,JASMIN P

Premise Address : GOLDEN VALLEY VILLAGE,LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	344884GS6	Pole No	:	0259343
Serial No	:	48779375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27920
Period From	:	09-22-2016	Prev Rdg	:	27655
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	750	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.39
CURRENT BILL - OCTOBER 2016		2,911.91
TOTAL AMOUNT DUE		6,258.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,282.00

Your monthly electricity consumption chart

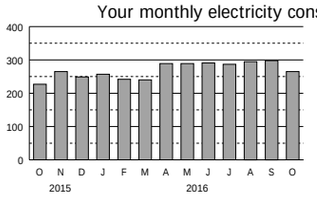

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.91		
Less : VAT	206.94		
Amount Net of VAT	2,704.97		
Less: BIR 2306	86.22		
BIR 2307	51.57	VATable Sales	2,704.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.18	VAT Zero Rated Sales	0.00
Add : VAT	206.94	VAT Amount	206.94
TOTAL AMOUNT DUE	2,774.12	TOTAL SALES	2,911.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3350/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194160041336

Collection Ref. Code	: 1827-90-296-5	Premise Address	: GOLDEN VALLEY VILLAGE,LAGUERTA LAHUG
Account ID	: 1941810000-4		
Customer Name	: TAJO,JASMIN P	TOTAL AMOUNT DUE	: 6,258.42 Overdue Bill : 1
Meter Number	: 344884GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19418100004 BC16/229.2/3350/0/10/10-26-2016/60 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435358364320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993653

43547100008

Date : 10-26-2016

BC16/229.2/3370/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354710000-8

Collection Ref. Code : 1825-34-089-7

Customer Information----------

Name : MULA,VISSIA T

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430158GS6	Pole No	:	0259350
Serial No	:	70704795	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20475
Period From	:	09-22-2016	Prev Rdg	:	20179
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	650	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,561.19
Transmission Charge	0.3626/kWh	107.33
System Loss Charge	0.7969/kWh	235.88
Sub-Total		1,904.40
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,580.50	71.61
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		97.87
Transmission		2.11
System Loss		14.03
Distribution		102.23
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		393.08
CURRENT BILL - OCTOBER 2016		3,248.27
TOTAL AMOUNT DUE		6,828.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,427.00

Your monthly electricity consumption chart

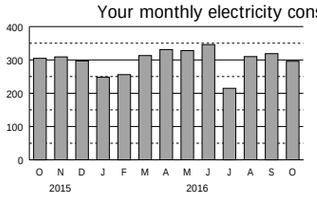

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.27		
Less : VAT	230.67		
Amount Net of VAT	3,017.60		
Less: BIR 2306	96.11		
BIR 2307	57.53	VATable Sales	3,017.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.96	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	3,094.63	TOTAL SALES	3,248.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3370/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435358364320

Collection Ref. Code	: 1825-34-089-7	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 4354710000-8				
Customer Name	: MULA,VISSIA T	TOTAL AMOUNT DUE	: 6,828.70	Overdue Bill	: 1
Meter Number	: 430158GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43547100008 BC16/229.2/3370/0/10/10-26-2016/60 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335394317247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994972

33547100009

Date : 10-26-2016

BC16/229.2/3390/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354710000-9

Collection Ref. Code : 1825-34-086-2

Customer Information----------

Name : PIENCENAVES,ROMULO C

Premise Address : LAGUERTA LAHUG,GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	430348GS6	Pole No	:	0259350
Serial No	:	52689656	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44201
Period From	:	09-22-2016	Prev Rdg	:	43937
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	500	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 8,556.00	171.12
Sub-Total		195.41
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		25.84
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		364.46
CURRENT BILL - OCTOBER 2016		3,018.79
TOTAL AMOUNT DUE		7,662.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,912.00

Your monthly electricity consumption chart

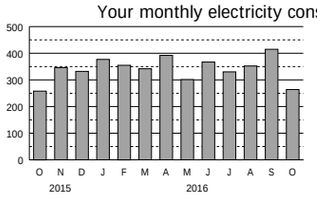

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.79		
Less : VAT	218.78		
Amount Net of VAT	2,800.01		
Less: BIR 2306	91.15		
BIR 2307	53.48	VATable Sales	2,800.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.38	VAT Zero Rated Sales	0.00
Add : VAT	218.78	VAT Amount	218.78
TOTAL AMOUNT DUE	2,874.16	TOTAL SALES	3,018.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3390/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335394317247

Collection Ref. Code	: 1825-34-086-2	Premise Address	: LAGUERTA LAHUG,GOLDEN VALLEY		
Account ID	: 3354710000-9				
Customer Name	: PIENCENAVES,ROMULO C	TOTAL AMOUNT DUE	: 7,662.73	Overdue Bill	: 1
Meter Number	: 430348GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33547100009 BC16/229.2/3390/0/10/10-26-2016/60 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560368928052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009414

56057226757

Date : 10-26-2016

BC16/229.2/3401/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605722675-7

Collection Ref. Code : 1857-80-308-6

Customer Information----------

Name : BORRES,SHERYL NATIVIDAD

Premise Address : #26 GOLDEN VALLEY HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017769	Pole No	:	0259350
Serial No	:	121742697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1066
Period From	:	09-22-2016	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.94
CURRENT BILL - OCTOBER 2016		307.40
TOTAL AMOUNT DUE		452.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

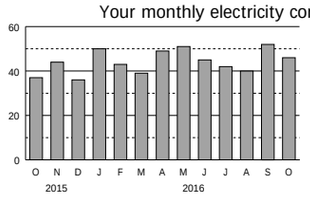

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.40		
Less : VAT	21.06		
Amount Net of VAT	286.34		
Less: BIR 2306	8.77		
BIR 2307	5.29	VATable Sales	286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.28	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	293.34	TOTAL SALES	307.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3401/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560368928052

Collection Ref. Code	: 1857-80-308-6	Premise Address	: #26 GOLDEN VALLEY HOMES,LAHUG,CEBU CITY
Account ID	: 5605722675-7		
Customer Name	: BORRES,SHERYL NATIVIDAD	TOTAL AMOUNT DUE	: 452.76
Meter Number	: MTR1017769		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56057226757

BC16/229.2/3401/0/10/10-26-2016/60

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639030661695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995558

63986100004

Date : 10-26-2016

BC16/229.2/3410/0259350/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398610000-4

Collection Ref. Code : 1831-18-545-8

Customer Information----------

Name : MAGALLON,PEDRO J TM

Premise Address : GOLDEN VALLEY,LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	430328GS6	Pole No	:	0259350
Serial No	:	54109165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13582
Period From	:	09-22-2016	Prev Rdg	:	13351
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.13
CURRENT BILL - OCTOBER 2016		2,538.01
TOTAL AMOUNT DUE		5,410.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,650.00

Your monthly electricity consumption chart

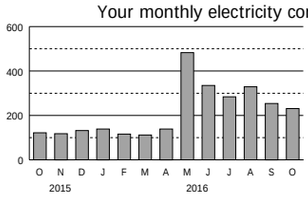

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.01		
Less : VAT	180.35		
Amount Net of VAT	2,357.66		
Less: BIR 2306	75.14		
BIR 2307	44.95	VATable Sales	2,357.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.57	VAT Zero Rated Sales	0.00
Add : VAT	180.35	VAT Amount	180.35
TOTAL AMOUNT DUE	2,417.92	TOTAL SALES	2,538.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3410/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639030661695

Collection Ref. Code	: 1831-18-545-8	Premise Address	: GOLDEN VALLEY,LAGUERTA LAHUG
Account ID	: 6398610000-4		
Customer Name	: MAGALLON,PEDRO J TM	TOTAL AMOUNT DUE	: 5,410.72
Meter Number	: 430328GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63986100004 BC16/229.2/3410/0/10/10-26-2016/60 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094601797466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007028

09499619501

Date : 10-26-2016

BC16/229.2/3425/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949961950-1

Collection Ref. Code : 1855-39-566-5

Customer Information----------

Name : CABRIANA,GLORIA RABASA

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016372	Pole No	:	0259385
Serial No	:	121754217	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1395
Period From	:	09-22-2016	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	266	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.67
CURRENT BILL - OCTOBER 2016		329.42
TOTAL AMOUNT DUE		737.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 423.00

Your monthly electricity consumption chart

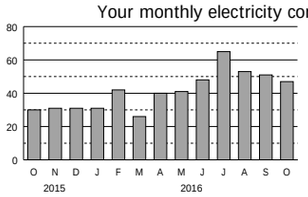

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.42		
Less : VAT	23.16		
Amount Net of VAT	306.26		
Less: BIR 2306	9.65		
BIR 2307	5.68	VATable Sales	306.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.93	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	314.09	TOTAL SALES	329.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3425/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094601797466

Collection Ref. Code	: 1855-39-566-5	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 0949961950-1				
Customer Name	: CABRIANA,GLORIA RABASA	TOTAL AMOUNT DUE	: 737.84	Overdue Bill	: 1
Meter Number	: MTR1016372				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09499619501 BC16/229.2/3425/0/10/10-26-2016/60 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152537053749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005208

15237100001

Date : 10-26-2016

BC16/229.2/3460/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523710000-1

Collection Ref. Code : 1811-94-785-9

Customer Information----------

Name : GABAYAN,LEONARDO

Premise Address : LAGUERTA ST LAHUG

TIN :

Metering Information----------

Meter No	:	396275GS6	Pole No	:	0259371
Serial No	:	76200912	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11000
Period From	:	09-22-2016	Prev Rdg	:	10913
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.00
CURRENT BILL - OCTOBER 2016		853.29
TOTAL AMOUNT DUE		1,552.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 750.00

Your monthly electricity consumption chart

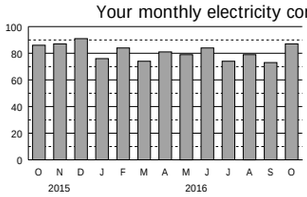

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.29		
Less : VAT	59.95		
Amount Net of VAT	793.34		
Less: BIR 2306	24.99		
BIR 2307	15.04	VATable Sales	793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.31	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	813.26	TOTAL SALES	853.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3460/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152537053749

Collection Ref. Code	: 1811-94-785-9	Premise Address	: LAGUERTA ST LAHUG		
Account ID	: 1523710000-1				
Customer Name	: GABAYAN,LEONARDO	TOTAL AMOUNT DUE	: 1,552.59	Overdue Bill	: 1
Meter Number	: 396275GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15237100001 BC16/229.2/3460/0/10/10-26-2016/60 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880133743812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002313

88000200001

Date : 10-26-2016

BC16/229.2/3520/0259371/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800020000-1

Collection Ref. Code : 1837-30-662-1

Customer Information----------

Name : BANONO,MYRA T TM

Premise Address : LAGUERTA LAHUG,BK GOLDEN VALLEY

TIN :

Metering Information----------

Meter No	:	133118WS6	Pole No	:	0259371
Serial No	:	79191520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4657
Period From	:	09-22-2016	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.05
CURRENT BILL - OCTOBER 2016		335.74
TOTAL AMOUNT DUE		577.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 510.00

Your monthly electricity consumption chart

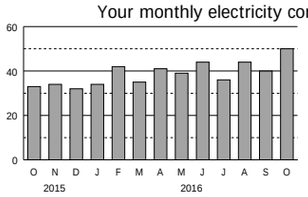

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.74		
Less : VAT	23.06		
Amount Net of VAT	312.68		
Less: BIR 2306	9.61		
BIR 2307	5.78	VATable Sales	312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.29	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	320.35	TOTAL SALES	335.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3520/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880133743812

Collection Ref. Code	: 1837-30-662-1	Premise Address	: LAGUERTA LAHUG,BK GOLDEN VALLEY		
Account ID	: 8800020000-1				
Customer Name	: BANONO,MYRA T TM	TOTAL AMOUNT DUE	: 577.18	Overdue Bill	: 1
Meter Number	: 133118WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88000200001 BC16/229.2/3520/0/10/10-26-2016/60 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684772664377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004129

68417852271

Date : 10-26-2016

BC16/229.2/3541/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841785227-1

Collection Ref. Code : 1857-16-245-5

Customer Information----------

Name : CRUZ,JULITO CONDE

Premise Address : GOLDEN VALLEY HOME LA GUERTA,SITIO BAKILID,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1119340	Pole No	:	0259385
Serial No	:	84449372	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1110
Period From	:	09-22-2016	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.43
CURRENT BILL - OCTOBER 2016		538.19
TOTAL AMOUNT DUE		674.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 476.00

Your monthly electricity consumption chart

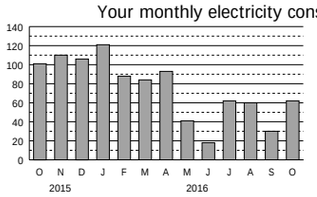

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.19		
Less : VAT	37.37		
Amount Net of VAT	500.82		
Less: BIR 2306	15.58		
BIR 2307	9.43	VATable Sales	500.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.81	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	513.18	TOTAL SALES	538.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3541/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684772664377

Collection Ref. Code	: 1857-16-245-5	Premise Address	: GOLDEN VALLEY HOME LA GUERTA,SITIO BAKILID,LAHUG		
Account ID	: 6841785227-1				
Customer Name	: CRUZ,JULITO CONDE	TOTAL AMOUNT DUE	: 674.17	Overdue Bill	: 1
Meter Number	: MTR1119340				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68417852271 BC16/229.2/3541/0/10/10-26-2016/60 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127671205044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009774

12782547660

Date : 10-26-2016

BC16/229.2/3544/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278254766-0

Collection Ref. Code : 1859-64-164-4

Customer Information----------

Name : ORDENIZA,ROWILL MEDINA

Premise Address : SITIO BAKILID,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022276	Pole No	:	0259385
Serial No	:	121744740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1547
Period From	:	09-22-2016	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.90
CURRENT BILL - OCTOBER 2016		429.48
TOTAL AMOUNT DUE		890.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,145.03

Your monthly electricity consumption chart

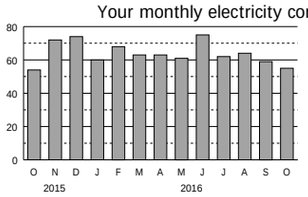

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.48		
Less : VAT	29.91		
Amount Net of VAT	399.57		
Less: BIR 2306	12.46		
BIR 2307	7.47	VATable Sales	399.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.64	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	409.55	TOTAL SALES	429.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3544/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127671205044

Collection Ref. Code	: 1859-64-164-4	Premise Address	: SITIO BAKILID,LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1278254766-0				
Customer Name	: ORDENIZA,ROWILL MEDINA	TOTAL AMOUNT DUE	: 890.47	Overdue Bill	: 1
Meter Number	: MTR1022276				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12782547660 BC16/229.2/3544/0/10/10-26-2016/60 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448871688739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001733

44807100001

Date : 10-26-2016

BC16/229.2/3560/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480710000-1

Collection Ref. Code : 1809-60-374-9

Customer Information----------

Name : CABRIANA,ALFONSO TM M.

Premise Address : LAGUERTA, LAHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	430369GS6	Pole No	:	0259385
Serial No	:	68707032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6392
Period From	:	09-22-2016	Prev Rdg	:	6339
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.07
CURRENT BILL - OCTOBER 2016		416.72
TOTAL AMOUNT DUE		981.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 336.00

Your monthly electricity consumption chart

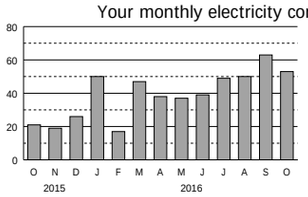

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.72		
Less : VAT	29.13		
Amount Net of VAT	387.59		
Less: BIR 2306	12.14		
BIR 2307	7.25	VATable Sales	387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.20	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	397.33	TOTAL SALES	416.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3560/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448871688739

Collection Ref. Code	: 1809-60-374-9	Premise Address	: LAGUERTA, LAHUG, Cebu City
Account ID	: 4480710000-1		
Customer Name	: CABRIANA,ALFONSO TM M.	TOTAL AMOUNT DUE	: 981.80
Meter Number	: 430369GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44807100001 BC16/229.2/3560/0/10/10-26-2016/60 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328212060921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011068

32879100009

Date : 10-26-2016

BC16/229.2/3580/0259385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287910000-9

Collection Ref. Code : 1835-71-641-5

Customer Information----------

Name : ARDIENTE,JUCIL ANN B TM

Premise Address : LAGUERTA BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430223GS6	Pole No	:	0259385
Serial No	:	53695059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6616
Period From	:	09-22-2016	Prev Rdg	:	6551
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		- 90.14
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.50
CURRENT BILL - OCTOBER 2016		596.55
TOTAL AMOUNT DUE		1,296.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 885.00

Your monthly electricity consumption chart

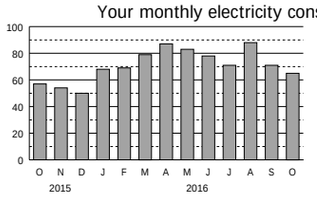

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.55		
Less : VAT	42.64		
Amount Net of VAT	553.91		
Less: BIR 2306	17.77		
BIR 2307	10.46	VATable Sales	553.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.68	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	568.32	TOTAL SALES	596.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3580/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328212060921

Collection Ref. Code	: 1835-71-641-5	Premise Address	: LAGUERTA BRGY LAHUG		
Account ID	: 3287910000-9				
Customer Name	: ARDIENTE,JUCIL ANN B TM	TOTAL AMOUNT DUE	: 1,296.34	Overdue Bill	: 1
Meter Number	: 430223GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32879100009 BC16/229.2/3580/0/10/10-26-2016/60 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676548663061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999633

67686100008

Date : 10-26-2016

BC16/229.2/3620/0259441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768610000-8

Collection Ref. Code : 1821-74-224-9

Customer Information----------

Name : PONDAR,LUISA TM S.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346753GS6	Pole No	:	0259441
Serial No	:	45092245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7369
Period From	:	09-22-2016	Prev Rdg	:	7335
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.33
CURRENT BILL - OCTOBER 2016		200.33
TOTAL AMOUNT DUE		426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 198.00

Your monthly electricity consumption chart

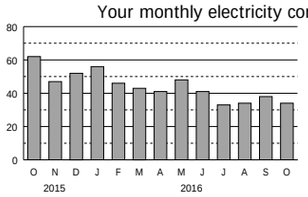

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.33		
Less : VAT	13.85		
Amount Net of VAT	186.48		
Less: BIR 2306	5.77		
BIR 2307	3.41	VATable Sales	186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.30	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	191.15	TOTAL SALES	200.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3620/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676548663061

Collection Ref. Code	: 1821-74-224-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 6768610000-8		
Customer Name	: PONDAR,LUISA TM S.	TOTAL AMOUNT DUE	: 426.75
Meter Number	: 346753GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67686100008 BC16/229.2/3620/0/10/10-26-2016/60 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959068556193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008833

95945722361

Date : 10-26-2016

BC16/229.2/3625/0259462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594572236-1

Collection Ref. Code : 1863-78-959-6

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address : BLK 3 LOT 20 DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145398	Pole No	:	0259462
Serial No	:	85029155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	418
Period From	:	09-22-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1547	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 956.50	19.13
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.10
CURRENT BILL - OCTOBER 2016		27.23
TOTAL AMOUNT DUE		983.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,428.00

Your monthly electricity consumption chart

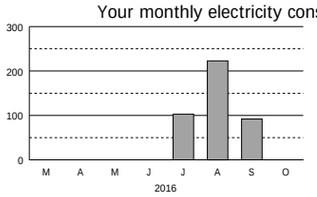

Avg Monthly Usage : 52.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.23		
Less : VAT	2.92		
Amount Net of VAT	24.31		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.60	VAT Zero Rated Sales	0.00
Add : VAT	2.92	VAT Amount	2.92
TOTAL AMOUNT DUE	25.52	TOTAL SALES	27.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3625/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959068556193

Collection Ref. Code	: 1863-78-959-6	Premise Address	: BLK 3 LOT 20 DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9594572236-1				
Customer Name	: PADOK HOLDINGS INC.	TOTAL AMOUNT DUE	: 983.86	Overdue Bill	: 1
Meter Number	: MTR1145398				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95945722361 BC16/229.2/3625/0/10/10-26-2016/60 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372012434577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995712

37268697705

Date : 10-26-2016

BC16/229.2/3627/0259364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726869770-5

Collection Ref. Code : 1863-55-956-6

Customer Information----------

Name : PADOK HOLDINGS INC.

Premise Address : BLK 3 LOT 19,DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY

TIN : 213-596-646-000

Metering Information----------

Meter No	:	MTR1093092	Pole No	:	0259364
Serial No	:	84454960	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4563
Period From	:	09-22-2016	Prev Rdg	:	4159
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	1907	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,715.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,130.82
Transmission Charge	0.3626/kWh	146.49
System Loss Charge	0.7969/kWh	321.95
Sub-Total		2,599.26
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,715.50	94.31
Sub-Total		131.49
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		133.59
Transmission		2.88
System Loss		19.16
Distribution		139.32
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		535.90
CURRENT BILL - OCTOBER 2016		4,427.62
TOTAL AMOUNT DUE		9,143.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,235.00

Your monthly electricity consumption chart

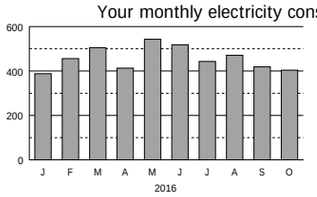

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.62		
Less : VAT	314.23		
Amount Net of VAT	4,113.39		
Less: BIR 2306	130.91		
BIR 2307	78.42	VATable Sales	4,113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.06	VAT Zero Rated Sales	0.00
Add : VAT	314.23	VAT Amount	314.23
TOTAL AMOUNT DUE	4,218.29	TOTAL SALES	4,427.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3627/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372012434577

Collection Ref. Code	: 1863-55-956-6	Premise Address	: BLK 3 LOT 19,DIVINE HOMES,LAGUERTA,LAHUG, CEBU CITY
Account ID	: 3726869770-5		
Customer Name	: PADOK HOLDINGS INC.	TOTAL AMOUNT DUE	: 9,143.21
Meter Number	: MTR1093092		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37268697705 BC16/229.2/3627/0/10/10-26-2016/60 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111683758951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000501

11113133083

Date : 10-26-2016

BC16/229.2/3635/1445412/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111313308-3

Collection Ref. Code : 1863-19-722-2

Customer Information----------

Name : NANONG,SAMUELYALUN

Premise Address : DIVINE HOMES,LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102103	Pole No	:	1445412
Serial No	:	40050677	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3197
Period From	:	09-22-2016	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	2694	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,434.61
Transmission Charge	0.3626/kWh	98.63
System Loss Charge	0.7969/kWh	216.76
Sub-Total		1,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		89.93
Transmission		1.94
System Loss		12.90
Distribution		93.99
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.77
CURRENT BILL - OCTOBER 2016		2,980.95
TOTAL AMOUNT DUE		6,074.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,267.00

Your monthly electricity consumption chart

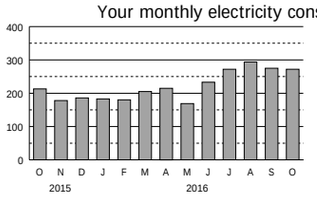

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.95		
Less : VAT	211.55		
Amount Net of VAT	2,769.40		
Less: BIR 2306	88.15		
BIR 2307	52.80	VATable Sales	2,769.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.45	VAT Zero Rated Sales	0.00
Add : VAT	211.55	VAT Amount	211.55
TOTAL AMOUNT DUE	2,840.00	TOTAL SALES	2,980.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3635/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111683758951

Collection Ref. Code	: 1863-19-722-2	Premise Address	: DIVINE HOMES,LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 1111313308-3				
Customer Name	: NANONG,SAMUELYALUN	TOTAL AMOUNT DUE	: 6,074.72	Overdue Bill	: 1
Meter Number	: MTR1102103				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11113133083 BC16/229.2/3635/0/10/10-26-2016/60 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078527296413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998270

07877313143

Date : 10-26-2016

BC16/229.2/3639/0259441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787731314-3

Collection Ref. Code : 1859-83-419-1

Customer Information----------

Name : YANGYANG,GERARDO BARON

Premise Address : BLK 3 LOT 5,DIVINE HOMES SUBD.,LAGUERTA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040597	Pole No	:	0259441
Serial No	:	126815770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9526
Period From	:	09-22-2016	Prev Rdg	:	9214
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	455	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,049.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,645.58
Transmission Charge	0.3626/kWh	113.13
System Loss Charge	0.7969/kWh	248.63
Sub-Total		2,007.34
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		103.17
Transmission		2.23
System Loss		14.78
Distribution		107.73
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		415.05
CURRENT BILL - OCTOBER 2016		3,429.82
TOTAL AMOUNT DUE		7,479.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,796.00

Your monthly electricity consumption chart

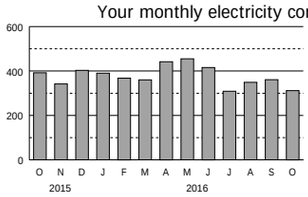

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.82		
Less : VAT	243.79		
Amount Net of VAT	3,186.03		
Less: BIR 2306	101.57		
BIR 2307	60.75	VATable Sales	3,186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.71	VAT Zero Rated Sales	0.00
Add : VAT	243.79	VAT Amount	243.79
TOTAL AMOUNT DUE	3,267.50	TOTAL SALES	3,429.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3639/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078527296413

Collection Ref. Code	: 1859-83-419-1	Premise Address	: BLK 3 LOT 5,DIVINE HOMES SUBD.,LAGUERTA LAHUG, CEBU CITY		
Account ID	: 0787731314-3				
Customer Name	: YANGYANG,GERARDO BARON	TOTAL AMOUNT DUE	: 7,479.10	Overdue Bill	: 1
Meter Number	: MTR1040597				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07877313143 BC16/229.2/3639/0/10/10-26-2016/60 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624530283411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008962

62432365765

Date : 10-26-2016

BC16/229.2/3690/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243236576-5

Collection Ref. Code : 1859-54-560-2

Customer Information----------

Name : CAIMOY,MARY JOY LUCERNAS

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019719	Pole No	:	1464560
Serial No	:	121752524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1895
Period From	:	09-22-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 176.66
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - OCTOBER 2016		226.41
TOTAL AMOUNT DUE		581.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 735.00

Your monthly electricity consumption chart

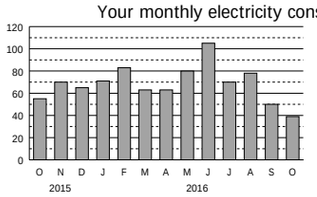

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.41		
Less : VAT	15.53		
Amount Net of VAT	210.88		
Less: BIR 2306	6.46		
BIR 2307	3.85	VATable Sales	210.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.57	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	216.10	TOTAL SALES	226.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3690/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624530283411

Collection Ref. Code	: 1859-54-560-2	Premise Address	: SITIO TIPOLO,LOWER BUSAY, CEBU CITY
Account ID	: 6243236576-5		
Customer Name	: CAIMOY,MARY JOY LUCERNAS	TOTAL AMOUNT DUE	: 581.16
Meter Number	: MTR1019719		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62432365765

BC16/229.2/3690/0/10/10-26-2016/60

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790411072617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006539

79078399346

Date : 10-26-2016

BC16/229.2/3691/1464560/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907839934-6

Collection Ref. Code : 1859-61-884-7

Customer Information----------

Name : CARDINAL,MA.TERESA BAQUIRAN

Premise Address : PBN LOWER PLAZA HOUSING,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035144	Pole No	:	1464560
Serial No	:	121756660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1243
Period From	:	09-22-2016	Prev Rdg	:	1134
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 237.50	4.75
Sub-Total		14.78
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.38
CURRENT BILL - OCTOBER 2016		1,175.33
TOTAL AMOUNT DUE		1,412.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 230.00

Your monthly electricity consumption chart

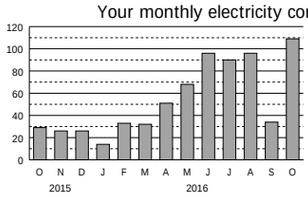

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.33		
Less : VAT	82.70		
Amount Net of VAT	1,092.63		
Less: BIR 2306	34.47		
BIR 2307	20.81	VATable Sales	1,092.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.35	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,120.05	TOTAL SALES	1,175.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3691/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790411072617

Collection Ref. Code	: 1859-61-884-7	Premise Address	: PBN LOWER PLAZA HOUSING,BUSAY,CEBU CITY		
Account ID	: 7907839934-6				
Customer Name	: CARDINAL,MA.TERESA BAQUIRAN	TOTAL AMOUNT DUE	: 1,412.99	Overdue Bill	: 1
Meter Number	: MTR1035144				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79078399346

BC16/229.2/3691/0/10/10-26-2016/60

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078951579853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998508

07884047007

Date : 10-26-2016

BC16/229.2/3694/1498935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788404700-7

Collection Ref. Code : 1859-72-170-2

Customer Information----------

Name : DOROYLO,JECEL BACO

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049505	Pole No	:	1498935
Serial No	:	126812737	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1186
Period From	:	09-22-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 136.49
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.45
CURRENT BILL - OCTOBER 2016		397.00
TOTAL AMOUNT DUE		757.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 500.00

Your monthly electricity consumption chart

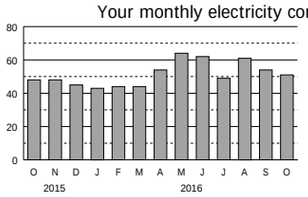

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.00		
Less : VAT	27.59		
Amount Net of VAT	369.41		
Less: BIR 2306	11.50		
BIR 2307	6.90	VATable Sales	369.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.01	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	378.60	TOTAL SALES	397.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3694/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078951579853

Collection Ref. Code	: 1859-72-170-2	Premise Address	: SITIO TIPOLO,LOWER BUSAY, CEBU CITY
Account ID	: 0788404700-7		
Customer Name	: DOROYLO,JECEL BACO	TOTAL AMOUNT DUE	: 757.84
Meter Number	: MTR1049505		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07884047007

BC16/229.2/3694/0/10/10-26-2016/60

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844583092742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999967

84479768784

Date : 10-26-2016

BC16/229.2/3700/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447976878-4

Collection Ref. Code : 1859-61-881-2

Customer Information----------

Name : MORENO,NANCIE DANONG

Premise Address : SITIO TIPOLO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019333	Pole No	:	1464552
Serial No	:	121752267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1300
Period From	:	09-22-2016	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 103.84
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.03
CURRENT BILL - OCTOBER 2016		559.77
TOTAL AMOUNT DUE		1,074.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 200.00

Your monthly electricity consumption chart

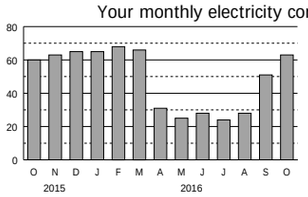

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.77		
Less : VAT	39.36		
Amount Net of VAT	520.41		
Less: BIR 2306	16.40		
BIR 2307	9.81	VATable Sales	520.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.20	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	533.56	TOTAL SALES	559.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3700/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844583092742

Collection Ref. Code	: 1859-61-881-2	Premise Address	: SITIO TIPOLO,BUSAY, CEBU CITY		
Account ID	: 8447976878-4				
Customer Name	: MORENO,NANCIE DANONG	TOTAL AMOUNT DUE	: 1,074.00	Overdue Bill	: 1
Meter Number	: MTR1019333				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84479768784 BC16/229.2/3700/0/10/10-26-2016/60 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652039238950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002824

65208970270

Date : 10-26-2016

BC16/229.2/3710/1445451/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520897027-0

Collection Ref. Code : 1859-40-263-1

Customer Information----------

Name : LUNA,BEATRIZ LEOLIGAO

Premise Address : LOWER PNB HOUSING,SITIO TIPOLO,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018525	Pole No	:	1445451
Serial No	:	121750356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3058
Period From	:	09-22-2016	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	287	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.90
CURRENT BILL - OCTOBER 2016		1,841.80
TOTAL AMOUNT DUE		3,684.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,365.00

Your monthly electricity consumption chart

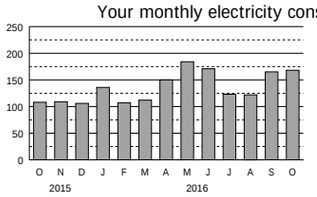

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.80		
Less : VAT	130.72		
Amount Net of VAT	1,711.08		
Less: BIR 2306	54.48		
BIR 2307	32.62	VATable Sales	1,711.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.98	VAT Zero Rated Sales	0.00
Add : VAT	130.72	VAT Amount	130.72
TOTAL AMOUNT DUE	1,754.70	TOTAL SALES	1,841.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3710/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652039238950

Collection Ref. Code	: 1859-40-263-1	Premise Address	: LOWER PNB HOUSING,SITIO TIPOLO,BUSAY, CEBU CITY
Account ID	: 6520897027-0		
Customer Name	: LUNA,BEATRIZ LEOLIGAO	TOTAL AMOUNT DUE	: 3,684.59
Meter Number	: MTR1018525		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65208970270

BC16/229.2/3710/0/10/10-26-2016/60

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571092481522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994813

57134240746

Date : 10-26-2016

BC16/229.2/3724/1464544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713424074-6

Collection Ref. Code : 1861-71-569-2

Customer Information----------

Name : ANSAY,RICHARD AMAMANGPANG

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112128	Pole No	:	1464544
Serial No	:	129122103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2215
Period From	:	09-22-2016	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	575	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		52.58
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.86
CURRENT BILL - OCTOBER 2016		1,651.72
TOTAL AMOUNT DUE		3,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,810.00

Your monthly electricity consumption chart

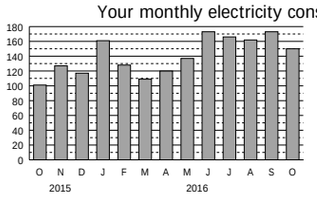

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.72		
Less : VAT	117.49		
Amount Net of VAT	1,534.23		
Less: BIR 2306	48.94		
BIR 2307	29.26	VATable Sales	1,534.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.03	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,573.52	TOTAL SALES	1,651.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3724/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571092481522

Collection Ref. Code	: 1861-71-569-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5713424074-6				
Customer Name	: ANSAY,RICHARD AMAMANGPANG	TOTAL AMOUNT DUE	: 3,590.24	Overdue Bill	: 1
Meter Number	: MTR1112128				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57134240746 BC16/229.2/3724/0/10/10-26-2016/60 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974381500243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996907

97403336791

Date : 10-26-2016

BC16/229.2/3730/1464583/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740333679-1

Collection Ref. Code : 1859-61-887-1

Customer Information----------

Name : BARELA,JARRY SANGO

Premise Address : LOWER BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034576	Pole No	:	1464583
Serial No	:	121749252	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1852
Period From	:	09-22-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.67
CURRENT BILL - OCTOBER 2016		851.54
TOTAL AMOUNT DUE		1,898.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,271.00

Your monthly electricity consumption chart

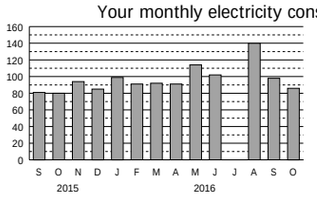

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.54		
Less : VAT	60.10		
Amount Net of VAT	791.44		
Less: BIR 2306	25.05		
BIR 2307	15.01	VATable Sales	791.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.38	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	811.48	TOTAL SALES	851.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3730/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974381500243

Collection Ref. Code : 1859-61-887-1

Account ID : 9740333679-1

Customer Name : BARELA,JARRY SANGO

Meter Number : MTR1034576

Period : Sep 2016

Premise Address : LOWER BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,898.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97403336791

BC16/229.2/3730/0/10/10-26-2016/60

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958862229369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008670

95830384673

Date : 10-26-2016

BC16/229.2/3734/1464591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583038467-3

Collection Ref. Code : 1863-80-386-6

Customer Information----------

Name : LLORANDO,PRIMITIVA CABALLERO

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147395	Pole No	:	1464591
Serial No	:	85061403	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	469
Period From	:	09-22-2016	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	226	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 152.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.47
CURRENT BILL - OCTOBER 2016		125.80
TOTAL AMOUNT DUE		348.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 464.00

Your monthly electricity consumption chart

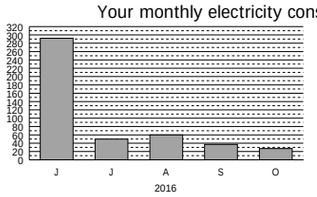

Avg Monthly Usage : 93.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.80		
Less : VAT	8.83		
Amount Net of VAT	116.97		
Less: BIR 2306	3.67		
BIR 2307	2.08	VATable Sales	116.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.22	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	120.05	TOTAL SALES	125.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3734/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958862229369

Collection Ref. Code	: 1863-80-386-6	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 9583038467-3				
Customer Name	: LLORANDO,PRIMITIVA CABALLERO	TOTAL AMOUNT DUE	: 348.79	Overdue Bill	: 1
Meter Number	: MTR1147395				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95830384673 BC16/229.2/3734/0/10/10-26-2016/60 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336939251655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995672

33650319610

Date : 10-26-2016

BC16/229.2/3751/1464552/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365031961-0

Collection Ref. Code : 1859-90-569-2

Customer Information----------

Name : PILA,JEZREEL SABELLO

Premise Address : SITIO TIPOLO,LOWER BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030875	Pole No	:	1464552
Serial No	:	125283123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3235
Period From	:	09-22-2016	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	501	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		345.46
CURRENT BILL - OCTOBER 2016		2,854.12
TOTAL AMOUNT DUE		5,535.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,960.00

Your monthly electricity consumption chart

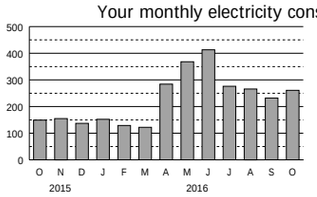

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.12		
Less : VAT	202.33		
Amount Net of VAT	2,651.79		
Less: BIR 2306	84.30		
BIR 2307	50.55	VATable Sales	2,651.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.94	VAT Zero Rated Sales	0.00
Add : VAT	202.33	VAT Amount	202.33
TOTAL AMOUNT DUE	2,719.27	TOTAL SALES	2,854.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3751/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336939251655

Collection Ref. Code	: 1859-90-569-2	Premise Address	: SITIO TIPOLO,LOWER BUSAY, CEBU CITY		
Account ID	: 3365031961-0				
Customer Name	: PILA,JEZREEL SABELLO	TOTAL AMOUNT DUE	: 5,535.05	Overdue Bill	: 1
Meter Number	: MTR1030875				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33650319610

BC16/229.2/3751/0/10/10-26-2016/60

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750124569771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002947

75070915352

Date : 10-26-2016

BC16/229.2/3760/0053855/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507091535-2

Collection Ref. Code : 1855-56-650-8

Customer Information----------

Name : AMAMANGPANG,ELSA PREGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152468	Pole No	:	0053855
Serial No	:	133495455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	124
Period From	:	09-22-2016	Prev Rdg	:	101
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 134.36
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.69
CURRENT BILL - OCTOBER 2016		103.11
Debit Adjustments		25.80
TOTAL AMOUNT DUE		521.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 395.00

Your monthly electricity consumption chart

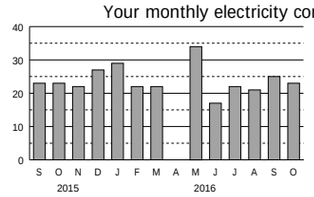

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.11		
Less : VAT	7.10		
Amount Net of VAT	96.01		
Less: BIR 2306	2.97		
BIR 2307	1.70	VATable Sales	96.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.34	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	98.44	TOTAL SALES	103.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3760/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750124569771

Collection Ref. Code	: 1855-56-650-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7507091535-2				
Customer Name	: AMAMANGPANG,ELSA PREGO	TOTAL AMOUNT DUE	: 521.34	Overdue Bill	: 5
Meter Number	: MTR1152468				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75070915352 BC16/229.2/3760/0/10/10-26-2016/60 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858316957754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008586

85829100008

Date : 10-26-2016

BC16/229.2/3810/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582910000-8

Collection Ref. Code : 1845-37-353-7

Customer Information----------

Name : VERANA,BENJIE D

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470070GS6	Pole No	:	0053870
Serial No	:	62902660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7626
Period From	:	09-22-2016	Prev Rdg	:	7531
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	428	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.21
CURRENT BILL - OCTOBER 2016		984.68
TOTAL AMOUNT DUE		1,975.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart

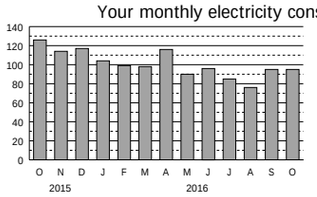

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.68		
Less : VAT	69.47		
Amount Net of VAT	915.21		
Less: BIR 2306	28.95		
BIR 2307	17.40	VATable Sales	915.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.86	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	938.33	TOTAL SALES	984.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3810/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858316957754

Collection Ref. Code : 1845-37-353-7

Account ID : 8582910000-8

Customer Name : VERANA,BENJIE D

Meter Number : 470070GS6

Period : Sep 2016

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,975.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85829100008

BC16/229.2/3810/0/10/10-26-2016/60

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130726838070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011526

13096100006

Date : 10-26-2016

BC16/229.2/3850/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309610000-6

Collection Ref. Code : 1843-27-515-5

Customer Information----------

Name : BARABA,VOLTAIRE D

Premise Address : SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147304	Pole No	:	0053870
Serial No	:	85054848	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	344
Period From	:	09-22-2016	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	386	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		454.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.5293/kWh	23.29
System Loss Charge	0.7721/kWh	33.97
Sub-Total		289.33
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		14.55
Transmission		0.46
System Loss		1.98
Distribution		15.71
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.20
CURRENT BILL - OCTOBER 2016		503.74
TOTAL AMOUNT DUE		957.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 509.00

Your monthly electricity consumption chart

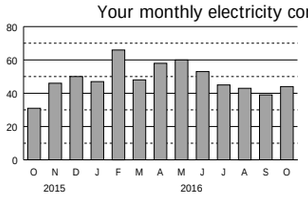

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.74		
Less : VAT	35.90		
Amount Net of VAT	467.84		
Less: BIR 2306	14.96		
BIR 2307	8.94	VATable Sales	467.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.94	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	479.84	TOTAL SALES	503.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3850/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130726838070

Collection Ref. Code	: 1843-27-515-5	Premise Address	: SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 1309610000-6				
Customer Name	: BARABA,VOLTAIRE D	TOTAL AMOUNT DUE	: 957.85	Overdue Bill	: 1
Meter Number	: MTR1147304				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13096100006 BC16/229.2/3850/0/10/10-26-2016/60 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670884092078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995561

67021676274

Date : 10-26-2016

BC16/229.2/3910/0053866/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702167627-4

Collection Ref. Code : 1855-77-482-8

Customer Information----------

Name : EBARITA,JOPY PERPETUA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000927 EFS6	Pole No	:	0053866
Serial No	:	118018950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1228
Period From	:	09-22-2016	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.01
CURRENT BILL - OCTOBER 2016		1,677.37
TOTAL AMOUNT DUE		3,333.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,277.00

Your monthly electricity consumption chart

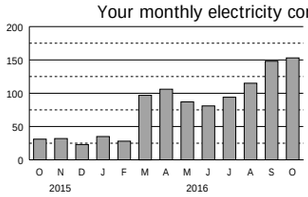

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.37		
Less : VAT	119.07		
Amount Net of VAT	1,558.30		
Less: BIR 2306	49.62		
BIR 2307	29.71	VATable Sales	1,558.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.97	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,598.04	TOTAL SALES	1,677.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3910/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670884092078

Collection Ref. Code	: 1855-77-482-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6702167627-4				
Customer Name	: EBARITA,JOPY PERPETUA	TOTAL AMOUNT DUE	: 3,333.60	Overdue Bill	: 1
Meter Number	: 000927 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67021676274 BC16/229.2/3910/0/10/10-26-2016/60 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844129592311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000379

8442389308

Date : 10-26-2016

BC16/229.2/3915/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442238930-8

Collection Ref. Code : 1859-27-548-6

Customer Information----------

Name : MELGAZO,MARIA THERESA TABAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018038	Pole No	:	0053870
Serial No	:	121744083	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2599
Period From	:	09-22-2016	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		- 76.91
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.36
CURRENT BILL - OCTOBER 2016		716.60
TOTAL AMOUNT DUE		2,137.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

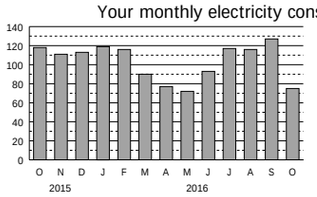

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.60		
Less : VAT	50.93		
Amount Net of VAT	665.67		
Less: BIR 2306	21.22		
BIR 2307	12.60	VATable Sales	665.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.85	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	682.78	TOTAL SALES	716.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3915/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844129592311

Collection Ref. Code	: 1859-27-548-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8442238930-8				
Customer Name	: MELGAZO,MARIA THERESA TABAR	TOTAL AMOUNT DUE	: 2,137.03	Overdue Bill	: 1
Meter Number	: MTR1018038				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8442389308

BC16/229.2/3915/0/10/10-26-2016/60

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557650997007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007326

55783200193

Date : 10-26-2016

BC16/229.2/3940/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578320019-3

Collection Ref. Code : 1857-58-326-4

Customer Information----------

Name : ENSALADA,RACQUEL GARCIA

Premise Address : UPPER LAGUERTA,LAHUG,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162969	Pole No	:	0053870
Serial No	:	40119458	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	425
Period From	:	09-22-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 25.39
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.89
CURRENT BILL - OCTOBER 2016		941.35
TOTAL AMOUNT DUE		1,798.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,775.00

Your monthly electricity consumption chart

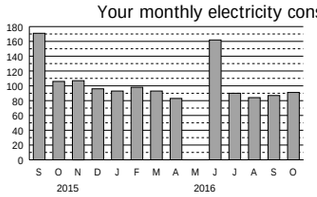

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.35		
Less : VAT	66.35		
Amount Net of VAT	875.00		
Less: BIR 2306	27.65		
BIR 2307	16.63	VATable Sales	875.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.72	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	897.07	TOTAL SALES	941.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3940/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557650997007

Collection Ref. Code	: 1857-58-326-4	Premise Address	: UPPER LAGUERTA,LAHUG,BUSAY, CEBU CITY
Account ID	: 5578320019-3		
Customer Name	: ENSALADA,RACQUEL GARCIA	TOTAL AMOUNT DUE	: 1,798.68
Meter Number	: MTR1162969		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55783200193

BC16/229.2/3940/0/10/10-26-2016/60

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936134719222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996055

93616350596

Date : 10-26-2016

BC16/229.2/3941/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361635059-6

Collection Ref. Code : 1861-56-551-8

Customer Information----------

Name : ENSALADA,RACQUEL GARCIA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081566	Pole No	:	0053966
Serial No	:	40006149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	596
Period From	:	09-22-2016	Prev Rdg	:	532
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.92
CURRENT BILL - OCTOBER 2016		566.32
TOTAL AMOUNT DUE		1,190.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 425.00

Your monthly electricity consumption chart

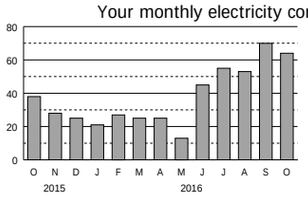

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.32		
Less : VAT	39.74		
Amount Net of VAT	526.58		
Less: BIR 2306	16.56		
BIR 2307	9.92	VATable Sales	526.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.10	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	539.84	TOTAL SALES	566.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3941/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936134719222

Collection Ref. Code	: 1861-56-551-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9361635059-6		
Customer Name	: ENSALADA,RACQUEL GARCIA	TOTAL AMOUNT DUE	: 1,190.43
Meter Number	: MTR1081566		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93616350596

BC16/229.2/3941/0/10/10-26-2016/60

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490268528863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004917

49007892232

Date : 10-26-2016

BC16/229.2/3950/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900789223-2

Collection Ref. Code : 1855-73-512-1

Customer Information----------

Name : ALBINO,SANTIAGO JR. LABRADOR

Premise Address : UPPER,LAGUERTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4340 EVS6	Pole No	:	0053870
Serial No	:	01602691	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8603
Period From	:	09-22-2016	Prev Rdg	:	8537
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.42
CURRENT BILL - OCTOBER 2016		585.68
TOTAL AMOUNT DUE		1,309.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,430.00

Your monthly electricity consumption chart

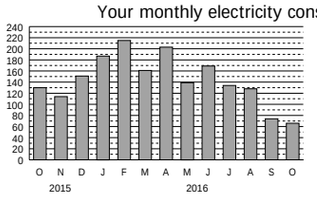

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.68		
Less : VAT	41.16		
Amount Net of VAT	544.52		
Less: BIR 2306	17.15		
BIR 2307	10.26	VATable Sales	544.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.11	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	558.27	TOTAL SALES	585.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3950/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490268528863

Collection Ref. Code	: 1855-73-512-1	Premise Address	: UPPER,LAGUERTA, CEBU CITY		
Account ID	: 4900789223-2				
Customer Name	: ALBINO,SANTIAGO JR. LABRADOR	TOTAL AMOUNT DUE	: 1,309.63	Overdue Bill	: 1
Meter Number	: 4340 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49007892232

BC16/229.2/3950/0/10/10-26-2016/60

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087665809533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003120

08766066255

Date : 10-26-2016

BC16/229.2/3971/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876606625-5

Collection Ref. Code : 1859-87-677-3

Customer Information----------

Name : CARPENTERO,JENNYLYN MANGCAO

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049803	Pole No	:	0053900
Serial No	:	121743324	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2270
Period From	:	09-22-2016	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.02
CURRENT BILL - OCTOBER 2016		353.03
TOTAL AMOUNT DUE		1,360.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,346.00

Your monthly electricity consumption chart

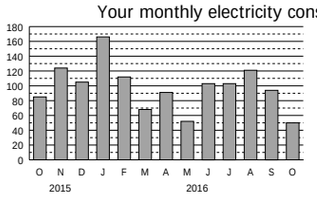

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.03		
Less : VAT	24.91		
Amount Net of VAT	328.12		
Less: BIR 2306	10.38		
BIR 2307	6.09	VATable Sales	328.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.65	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	336.56	TOTAL SALES	353.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3971/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087665809533

Collection Ref. Code	: 1859-87-677-3	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 0876606625-5				
Customer Name	: CARPENTERO,JENNYLYN MANGCAO	TOTAL AMOUNT DUE	: 1,360.28	Overdue Bill	: 1
Meter Number	: MTR1049803				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08766066255

BC16/229.2/3971/0/10/10-26-2016/60

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744565132381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999393

74417100000

Date : 10-26-2016

BC16/229.2/3995/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441710000-0

Collection Ref. Code : 1843-68-929-4

Customer Information----------

Name : SUPILANAS,HERMINIA B

Premise Address : SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140401	Pole No	:	0053911
Serial No	:	40100000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1840
Period From	:	09-22-2016	Prev Rdg	:	1647
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	248	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		110.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.5293/kWh	102.15
System Loss Charge	0.7721/kWh	149.02
Sub-Total		1,269.11
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		72.56
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		63.82
Transmission		2.00
System Loss		8.67
Distribution		66.87
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.96
CURRENT BILL - OCTOBER 2016		2,156.87
TOTAL AMOUNT DUE		2,267.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,630.00

Your monthly electricity consumption chart

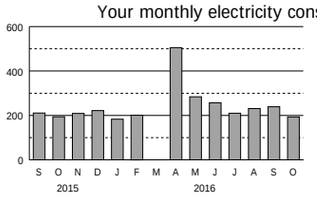

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.87		
Less : VAT	151.78		
Amount Net of VAT	2,005.09		
Less: BIR 2306	63.24		
BIR 2307	38.26	VATable Sales	2,005.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.59	VAT Zero Rated Sales	0.00
Add : VAT	151.78	VAT Amount	151.78
TOTAL AMOUNT DUE	2,055.37	TOTAL SALES	2,156.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3995/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744565132381

Collection Ref. Code	: 1843-68-929-4	Premise Address	: SITIO TARCOM, UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7441710000-0		
Customer Name	: SUPILANAS,HERMINIA B	TOTAL AMOUNT DUE	: 2,267.10
Meter Number	: MTR1140401		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74417100000 BC16/229.2/3995/0/10/10-26-2016/60 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037203888736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995692

03792436093

Date : 10-26-2016

BC16/229.2/3996/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379243609-3

Collection Ref. Code : 1863-25-836-1

Customer Information----------

Name : SUPILANAS,SONNY BARUC

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132552	Pole No	:	1534215
Serial No	:	40092786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	888
Period From	:	09-22-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 130.75
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.80
CURRENT BILL - OCTOBER 2016		298.14
TOTAL AMOUNT DUE		845.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 600.00

Your monthly electricity consumption chart

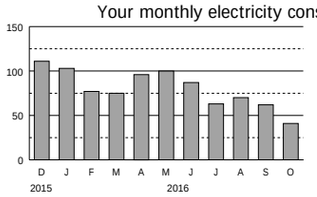

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.14		
Less : VAT	21.35		
Amount Net of VAT	276.79		
Less: BIR 2306	8.91		
BIR 2307	5.15	VATable Sales	276.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.73	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	284.08	TOTAL SALES	298.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/3996/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037203888736

Collection Ref. Code	: 1863-25-836-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 0379243609-3		
Customer Name	: SUPILANAS,SONNY BARUC	TOTAL AMOUNT DUE	: 845.10
Meter Number	: MTR1132552		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03792436093

BC16/229.2/3996/0/10/10-26-2016/60

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966711019694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012105

96653724755

Date : 10-26-2016

BC16/229.2/4040/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665372475-5

Collection Ref. Code : 1859-58-671-6

Customer Information----------

Name : QUIROL,LORRELIE PONDAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018309	Pole No	:	0053900
Serial No	:	121743995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1997
Period From	:	09-22-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 29.77
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.83
CURRENT BILL - OCTOBER 2016		989.38
TOTAL AMOUNT DUE		1,744.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 723.00

Your monthly electricity consumption chart

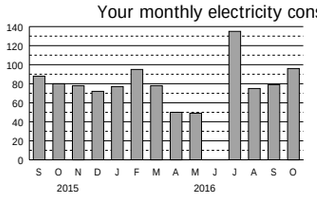

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.38		
Less : VAT	69.60		
Amount Net of VAT	919.78		
Less: BIR 2306	29.00		
BIR 2307	17.48	VATable Sales	919.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.30	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	942.90	TOTAL SALES	989.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4040/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966711019694

Collection Ref. Code	: 1859-58-671-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9665372475-5		
Customer Name	: QUIROL,LORRELIE PONDAR	TOTAL AMOUNT DUE	: 1,744.53
Meter Number	: MTR1018309		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96653724755

BC16/229.2/4040/0/10/10-26-2016/60

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448277871335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001192

44886690336

Date : 10-26-2016

BC16/229.2/4081/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488669033-6

Collection Ref. Code : 1861-46-599-8

Customer Information----------

Name : DELA CRUZ,ARIANNE SERENO

Premise Address : TARCOM,LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101711	Pole No	:	0053900
Serial No	:	40048496	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1064
Period From	:	09-22-2016	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	118	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.60
CURRENT BILL - OCTOBER 2016		3,176.22
TOTAL AMOUNT DUE		5,454.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,135.00

Your monthly electricity consumption chart

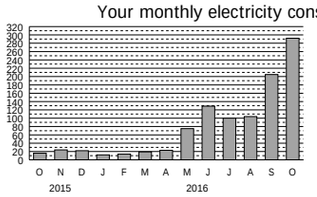

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.22		
Less : VAT	224.54		
Amount Net of VAT	2,951.68		
Less: BIR 2306	93.56		
BIR 2307	56.25	VATable Sales	2,951.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.87	VAT Zero Rated Sales	0.00
Add : VAT	224.54	VAT Amount	224.54
TOTAL AMOUNT DUE	3,026.41	TOTAL SALES	3,176.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4081/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448277871335

Collection Ref. Code	: 1861-46-599-8	Premise Address	: TARCOM,LAGUERTA,LAHUG, CEBU CITY
Account ID	: 4488669033-6		
Customer Name	: DELA CRUZ,ARIANNE SERENO	TOTAL AMOUNT DUE	: 5,454.50
Meter Number	: MTR1101711		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44886690336 BC16/229.2/4081/0/10/10-26-2016/60 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257958711857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006233

25759329771

Date : 10-26-2016

BC16/229.2/4082/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575932977-1

Collection Ref. Code : 1863-65-122-5

Customer Information----------

Name : SILVA,ADALYN VERANO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147535	Pole No	:	0053900
Serial No	:	85056411	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	845
Period From	:	09-22-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.74
CURRENT BILL - OCTOBER 2016		1,253.94
TOTAL AMOUNT DUE		2,606.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,427.00

Your monthly electricity consumption chart

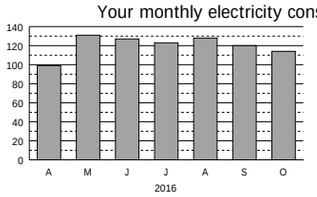

Avg Monthly Usage : 120.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.94		
Less : VAT	89.16		
Amount Net of VAT	1,164.78		
Less: BIR 2306	37.16		
BIR 2307	22.21	VATable Sales	1,164.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.41	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,194.57	TOTAL SALES	1,253.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4082/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257958711857

Collection Ref. Code	: 1863-65-122-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 2575932977-1				
Customer Name	: SILVA,ADALYN VERANO	TOTAL AMOUNT DUE	: 2,606.77	Overdue Bill	: 1
Meter Number	: MTR1147535				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25759329771 BC16/229.2/4082/0/10/10-26-2016/60 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428095080786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010885

42810502775

Date : 10-26-2016

BC16/229.2/4192/0053922/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281050277-5

Collection Ref. Code : 1863-69-011-5

Customer Information----------

Name : GETUBIG,DECITA COSMOD

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147813	Pole No	:	0053922
Serial No	:	85061589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1342
Period From	:	09-22-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	218	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.03
CURRENT BILL - OCTOBER 2016		3,156.59
TOTAL AMOUNT DUE		6,459.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,834.00

Your monthly electricity consumption chart

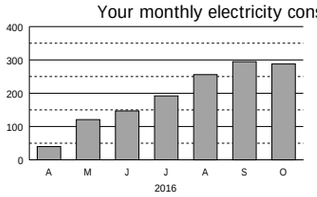

Avg Monthly Usage : 191.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.59		
Less : VAT	224.03		
Amount Net of VAT	2,932.56		
Less: BIR 2306	93.36		
BIR 2307	55.91	VATable Sales	2,932.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.29	VAT Zero Rated Sales	0.00
Add : VAT	224.03	VAT Amount	224.03
TOTAL AMOUNT DUE	3,007.32	TOTAL SALES	3,156.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4192/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428095080786

Collection Ref. Code	: 1863-69-011-5	Premise Address	: LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 4281050277-5				
Customer Name	: GETUBIG,DECITA COSMOD	TOTAL AMOUNT DUE	: 6,459.70	Overdue Bill	: 1
Meter Number	: MTR1147813				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42810502775 BC16/229.2/4192/0/10/10-26-2016/60 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832516537611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011872

83249100005

Date : 10-26-2016

BC16/229.2/4200/1153861/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324910000-5

Collection Ref. Code : 1845-67-548-7

Customer Information----------

Name : BAYER,KHEMA P

Premise Address : UPPER LAGUETA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485315GS6	Pole No	:	1153861
Serial No	:	59082131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4914
Period From	:	09-22-2016	Prev Rdg	:	4863
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.41
CURRENT BILL - OCTOBER 2016		396.56
TOTAL AMOUNT DUE		737.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 455.00

Your monthly electricity consumption chart

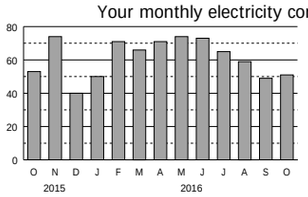

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.56		
Less : VAT	27.55		
Amount Net of VAT	369.01		
Less: BIR 2306	11.49		
BIR 2307	6.89	VATable Sales	369.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.63	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	378.18	TOTAL SALES	396.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4200/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832516537611

Collection Ref. Code	: 1845-67-548-7	Premise Address	: UPPER LAGUETA,LAHUG,CEBU CITY		
Account ID	: 8324910000-5				
Customer Name	: BAYER,KHEMA P	TOTAL AMOUNT DUE	: 737.67	Overdue Bill	: 1
Meter Number	: 485315GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83249100005

BC16/229.2/4200/0/10/10-26-2016/60

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545885125041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000768

54501629577

Date : 10-26-2016

BC16/229.2/4260/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450162957-7

Collection Ref. Code : 1851-75-908-5

Customer Information----------

Name : PONES,ARLAN ARANAS

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	529427 GS6	Pole No	:	0053944
Serial No	:	54577137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4012
Period From	:	09-22-2016	Prev Rdg	:	3888
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.18
CURRENT BILL - OCTOBER 2016		1,365.33
TOTAL AMOUNT DUE		2,922.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,587.00

Your monthly electricity consumption chart

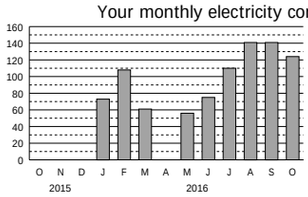

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.33		
Less : VAT	97.11		
Amount Net of VAT	1,268.22		
Less: BIR 2306	40.47		
BIR 2307	24.18	VATable Sales	1,268.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.57	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,300.68	TOTAL SALES	1,365.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4260/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545885125041

Collection Ref. Code	: 1851-75-908-5	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5450162957-7				
Customer Name	: PONES,ARLAN ARANAS	TOTAL AMOUNT DUE	: 2,922.96	Overdue Bill	: 1
Meter Number	: 529427 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54501629577 BC16/229.2/4260/0/10/10-26-2016/60 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030925186182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010452

03015925195

Date : 10-26-2016

BC16/229.2/4290/0053944/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301592519-5

Collection Ref. Code : 1851-75-866-6

Customer Information----------

Name : RAYA,ROSANNA MONTERON

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	528795 GS6	Pole No	:	0053944
Serial No	:	24886377	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6941
Period From	:	09-22-2016	Prev Rdg	:	6824
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.68
CURRENT BILL - OCTOBER 2016		1,286.54
TOTAL AMOUNT DUE		2,665.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,300.00

Your monthly electricity consumption chart

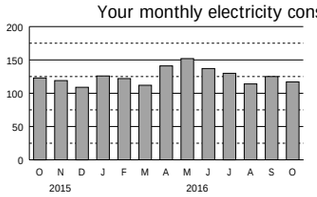

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.54		
Less : VAT	91.46		
Amount Net of VAT	1,195.08		
Less: BIR 2306	38.11		
BIR 2307	22.79	VATable Sales	1,195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.18	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,225.64	TOTAL SALES	1,286.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4290/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030925186182

Collection Ref. Code	: 1851-75-866-6	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 0301592519-5				
Customer Name	: RAYA,ROSANNA MONTERON	TOTAL AMOUNT DUE	: 2,665.65	Overdue Bill	: 1
Meter Number	: 528795 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03015925195 BC16/229.2/4290/0/10/10-26-2016/60 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758833811034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007718

75877100000

Date : 10-26-2016

BC16/229.2/4410/0053966/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587710000-0

Collection Ref. Code : 1825-73-215-9

Customer Information----------

Name : BANONO,ELENA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	357171GS6	Pole No	:	0053966
Serial No	:	2002115245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9985
Period From	:	09-22-2016	Prev Rdg	:	9948
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.65
CURRENT BILL - OCTOBER 2016		214.30
TOTAL AMOUNT DUE		523.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 199.00

Your monthly electricity consumption chart

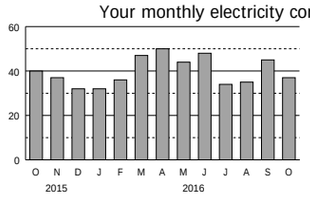

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.30		
Less : VAT	14.68		
Amount Net of VAT	199.62		
Less: BIR 2306	6.12		
BIR 2307	3.64	VATable Sales	199.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.86	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	204.54	TOTAL SALES	214.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4410/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758833811034

Collection Ref. Code	: 1825-73-215-9	Premise Address	: LAHUG		
Account ID	: 7587710000-0				
Customer Name	: BANONO,ELENA	TOTAL AMOUNT DUE	: 523.61	Overdue Bill	: 1
Meter Number	: 357171GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75877100000 BC16/229.2/4410/0/10/10-26-2016/60 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351806620710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004216

35135794267

Date : 10-26-2016

BC16/229.2/4450/0053900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513579426-7

Collection Ref. Code : 1853-71-887-4

Customer Information----------

Name : CABANES,RAQUEL CANTIGA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	6083 EIS6	Pole No	:	0053900
Serial No	:	36723495	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1314
Period From	:	09-22-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	332	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.70
CURRENT BILL - OCTOBER 2016		112.94
TOTAL AMOUNT DUE		408.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 460.00

Your monthly electricity consumption chart

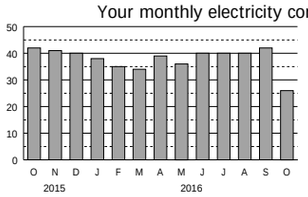

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.94		
Less : VAT	7.63		
Amount Net of VAT	105.31		
Less: BIR 2306	3.18		
BIR 2307	1.86	VATable Sales	105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.27	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	107.90	TOTAL SALES	112.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4450/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351806620710

Collection Ref. Code	: 1853-71-887-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 3513579426-7				
Customer Name	: CABANES,RAQUEL CANTIGA	TOTAL AMOUNT DUE	: 408.07	Overdue Bill	: 1
Meter Number	: 6083 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35135794267

BC16/229.2/4450/0/10/10-26-2016/60

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485602863990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002052

48556931110

Date : 10-26-2016

BC16/229.2/4560/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855693111-0

Collection Ref. Code : 1855-16-494-9

Customer Information----------

Name : DALIDA,GLORIA OLAMIT

Premise Address : SITIO TARCOM,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567537 GS6	Pole No	:	0053933
Serial No	:	218710221	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4957
Period From	:	09-22-2016	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	332	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.82
CURRENT BILL - OCTOBER 2016		1,138.54
TOTAL AMOUNT DUE		2,110.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

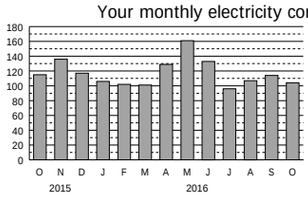

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.54		
Less : VAT	80.75		
Amount Net of VAT	1,057.79		
Less: BIR 2306	33.65		
BIR 2307	20.16	VATable Sales	1,057.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.98	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,084.73	TOTAL SALES	1,138.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4560/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485602863990

Collection Ref. Code	: 1855-16-494-9	Premise Address	: SITIO TARCOM,LAHUG,CEBU CITY		
Account ID	: 4855693111-0				
Customer Name	: DALIDA,GLORIA OLAMIT	TOTAL AMOUNT DUE	: 2,110.89	Overdue Bill	: 1
Meter Number	: 567537 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48556931110 BC16/229.2/4560/0/10/10-26-2016/60 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045994460118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000366

04523544668

Date : 10-26-2016

BC16/229.2/4590/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452354466-8

Collection Ref. Code : 1861-18-788-2

Customer Information----------

Name : AMODIA,NOVIE MAYLAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043059	Pole No	:	0053933
Serial No	:	125286740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	513
Period From	:	09-22-2016	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.68
CURRENT BILL - OCTOBER 2016		116.03
TOTAL AMOUNT DUE		191.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 232.00

Your monthly electricity consumption chart

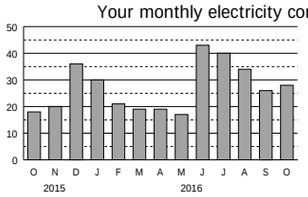

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.03		
Less : VAT	7.62		
Amount Net of VAT	108.41		
Less: BIR 2306	3.19		
BIR 2307	1.90	VATable Sales	108.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.32	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	110.94	TOTAL SALES	116.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4590/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045994460118

Collection Ref. Code	: 1861-18-788-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 0452354466-8				
Customer Name	: AMODIA,NOVIE MAYLAN	TOTAL AMOUNT DUE	: 191.28	Overdue Bill	: 1
Meter Number	: MTR1043059				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04523544668 BC16/229.2/4590/0/10/10-26-2016/60 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635106846430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993677

63577985771

Date : 10-26-2016

BC16/229.2/4601/0053933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357798577-1

Collection Ref. Code : 1861-98-599-1

Customer Information----------

Name : WENCESLAO,ANNABELLA ALFORQUE

Premise Address : UPPER LAGUERTA STREET,TARCUM LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1118657	Pole No	:	0053933
Serial No	:	40052065	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1029
Period From	:	09-22-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.83
CURRENT BILL - OCTOBER 2016		430.36
TOTAL AMOUNT DUE		1,264.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,503.00

Your monthly electricity consumption chart

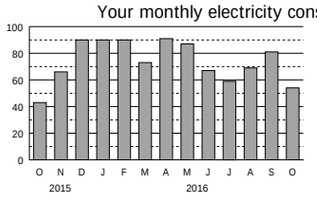

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.36		
Less : VAT	30.30		
Amount Net of VAT	400.06		
Less: BIR 2306	12.63		
BIR 2307	7.49	VATable Sales	400.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.94	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	410.24	TOTAL SALES	430.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4601/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635106846430

Collection Ref. Code	: 1861-98-599-1	Premise Address	: UPPER LAGUERTA STREET,TARCUM LAHUG		
Account ID	: 6357798577-1				
Customer Name	: WENCESLAO,ANNABELLA ALFORQUE	TOTAL AMOUNT DUE	: 1,264.53	Overdue Bill	: 1
Meter Number	: MTR1118657				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63577985771 BC16/229.2/4601/0/10/10-26-2016/60 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801189554524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994976

80149100002

Date : 10-26-2016

BC16/229.2/4640/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014910000-2

Collection Ref. Code : 1845-59-743-5

Customer Information----------

Name : ABELLA,SHIRLEY C

Premise Address : SITIO SUDLON/ UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478559GS6	Pole No	:	0053970
Serial No	:	68261050	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12862
Period From	:	09-22-2016	Prev Rdg	:	12769
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	180	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 20.57
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.12
CURRENT BILL - OCTOBER 2016		968.00
TOTAL AMOUNT DUE		2,113.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,012.00

Your monthly electricity consumption chart

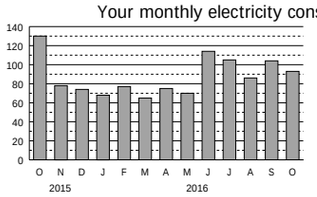

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.00		
Less : VAT	68.45		
Amount Net of VAT	899.55		
Less: BIR 2306	28.52		
BIR 2307	17.11	VATable Sales	899.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.92	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	922.37	TOTAL SALES	968.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4640/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801189554524

Collection Ref. Code	: 1845-59-743-5	Premise Address	: SITIO SUDLON/ UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 8014910000-2				
Customer Name	: ABELLA,SHIRLEY C	TOTAL AMOUNT DUE	: 2,113.24	Overdue Bill	: 1
Meter Number	: 478559GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80149100002 BC16/229.2/4640/0/10/10-26-2016/60 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801510134331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994562

80159725524

Date : 10-26-2016

BC16/229.2/4670/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015972552-4

Collection Ref. Code : 1849-45-836-7

Customer Information----------

Name : BISNAR,SUSANA ALBINO

Premise Address : UPPER LAGUERTA,BUSAY

TIN :

Metering Information----------

Meter No	:	470649GS6	Pole No	:	0053970
Serial No	:	56355166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19197
Period From	:	09-22-2016	Prev Rdg	:	19108
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	264	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 58.43
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.77
CURRENT BILL - OCTOBER 2016		884.59
TOTAL AMOUNT DUE		2,124.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,260.00

Your monthly electricity consumption chart

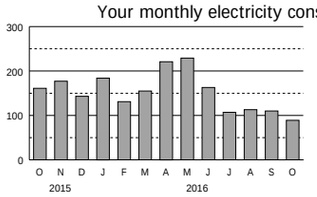

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.59		
Less : VAT	62.57		
Amount Net of VAT	822.02		
Less: BIR 2306	26.07		
BIR 2307	15.59	VATable Sales	822.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.36	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	842.93	TOTAL SALES	884.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4670/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801510134331

Collection Ref. Code	: 1849-45-836-7	Premise Address	: UPPER LAGUERTA,BUSAY		
Account ID	: 8015972552-4				
Customer Name	: BISNAR,SUSANA ALBINO	TOTAL AMOUNT DUE	: 2,124.34	Overdue Bill	: 1
Meter Number	: 470649GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80159725524 BC16/229.2/4670/0/10/10-26-2016/60 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579980451070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999116

57971489927

Date : 10-26-2016

BC16/229.2/4720/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797148992-7

Collection Ref. Code : 1855-34-236-7

Customer Information----------

Name : ARREZA,CHRISTOPHER MINARDO

Premise Address : SITIO TARCOM,UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030793	Pole No	:	0053970
Serial No	:	125285453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1269
Period From	:	09-22-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.33
CURRENT BILL - OCTOBER 2016		1,473.77
TOTAL AMOUNT DUE		3,102.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,560.00

Your monthly electricity consumption chart

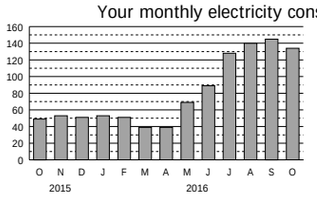

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.77		
Less : VAT	104.76		
Amount Net of VAT	1,369.01		
Less: BIR 2306	43.66		
BIR 2307	26.10	VATable Sales	1,369.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.25	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,404.01	TOTAL SALES	1,473.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4720/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579980451070

Collection Ref. Code	: 1855-34-236-7	Premise Address	: SITIO TARCOM,UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5797148992-7				
Customer Name	: ARREZA,CHRISTOPHER MINARDO	TOTAL AMOUNT DUE	: 3,102.48	Overdue Bill	: 1
Meter Number	: MTR1030793				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57971489927 BC16/229.2/4720/0/10/10-26-2016/60 3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961366736918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010050

96108575661

Date : 10-26-2016

BC16/229.2/4730/0053970/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610857566-1

Collection Ref. Code : 1857-37-707-9

Customer Information----------

Name : ALLECER,WILMA SILLAR

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146590	Pole No	:	0053970
Serial No	:	40102571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	499
Period From	:	09-22-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.84
CURRENT BILL - OCTOBER 2016		423.52
TOTAL AMOUNT DUE		1,290.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 765.00

Your monthly electricity consumption chart

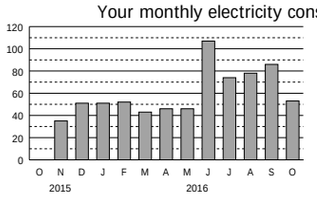

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.52		
Less : VAT	29.86		
Amount Net of VAT	393.66		
Less: BIR 2306	12.45		
BIR 2307	7.37	VATable Sales	393.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.84	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	403.70	TOTAL SALES	423.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4730/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961366736918

Collection Ref. Code	: 1857-37-707-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9610857566-1		
Customer Name	: ALLECER,WILMA SILLAR	TOTAL AMOUNT DUE	: 1,290.22
Meter Number	: MTR1146590		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96108575661

BC16/229.2/4730/0/10/10-26-2016/60

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623784493767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008315

62359100005

Date : 10-26-2016

BC16/229.2/4790/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235910000-5

Collection Ref. Code : 1833-63-632-5

Customer Information----------

Name : FERNANDEZ,CARMEN A TM

Premise Address : LA GUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	395566GS6	Pole No	:	0053870
Serial No	:	2003158105	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12912
Period From	:	09-22-2016	Prev Rdg	:	12858
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.27
CURRENT BILL - OCTOBER 2016		425.50
TOTAL AMOUNT DUE		1,044.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,044.00

Your monthly electricity consumption chart

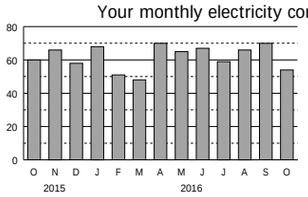

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.50		
Less : VAT	29.78		
Amount Net of VAT	395.72		
Less: BIR 2306	12.41		
BIR 2307	7.40	VATable Sales	395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.91	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	405.69	TOTAL SALES	425.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4790/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623784493767

Collection Ref. Code	: 1833-63-632-5	Premise Address	: LA GUERTA LAHUG		
Account ID	: 6235910000-5				
Customer Name	: FERNANDEZ,CARMEN A TM	TOTAL AMOUNT DUE	: 1,044.46	Overdue Bill	: 1
Meter Number	: 395566GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62359100005

BC16/229.2/4790/0/10/10-26-2016/60

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292320809540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007685

29216688423

Date : 10-26-2016

BC16/229.2/4820/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921668842-3

Collection Ref. Code : 1857-22-782-4

Customer Information----------

Name : PACANA,EVELYN AMAMANGPANG

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	6257 EES6	Pole No	:	0053870
Serial No	:	06599308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3246
Period From	:	09-22-2016	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 128.88
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.44
CURRENT BILL - OCTOBER 2016		405.60
TOTAL AMOUNT DUE		1,147.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 309.00

Your monthly electricity consumption chart

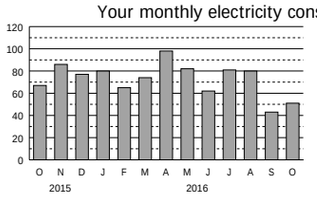

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.60		
Less : VAT	28.52		
Amount Net of VAT	377.08		
Less: BIR 2306	11.89		
BIR 2307	7.06	VATable Sales	377.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.13	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	386.65	TOTAL SALES	405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4820/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292320809540

Collection Ref. Code	: 1857-22-782-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 2921668842-3				
Customer Name	: PACANA,EVELYN AMAMANGPANG	TOTAL AMOUNT DUE	: 1,147.12	Overdue Bill	: 1
Meter Number	: 6257 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216688423

BC16/229.2/4820/0/10/10-26-2016/60

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729075894688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008397

72958856220

Date : 10-26-2016

BC16/229.2/4830/0053870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295885622-0

Collection Ref. Code : 1859-48-731-9

Customer Information----------

Name : ESCUYOS,CHERRY BANA-AY

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162970	Pole No	:	0053870
Serial No	:	40119579	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	225
Period From	:	09-22-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 178.10
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.24
CURRENT BILL - OCTOBER 2016		330.61
TOTAL AMOUNT DUE		634.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart

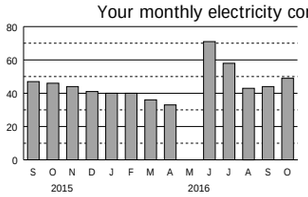

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.61		
Less : VAT	22.77		
Amount Net of VAT	307.84		
Less: BIR 2306	9.49		
BIR 2307	5.69	VATable Sales	307.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.66	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	315.43	TOTAL SALES	330.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4830/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729075894688

Collection Ref. Code	: 1859-48-731-9	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7295885622-0		
Customer Name	: ESCUYOS,CHERRY BANA-AY	TOTAL AMOUNT DUE	: 634.86
Meter Number	: MTR1162970	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72958856220

BC16/229.2/4830/0/10/10-26-2016/60

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122858758940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006536

12211402701

Date : 10-26-2016

BC16/229.2/4850/1475470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221140270-1

Collection Ref. Code : 1859-78-575-1

Customer Information----------

Name : CENIZA,ERLYN DURANGO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038309	Pole No	:	1475470
Serial No	:	126818726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2175
Period From	:	09-22-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	350	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.72
CURRENT BILL - OCTOBER 2016		867.68
TOTAL AMOUNT DUE		1,781.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,021.00

Your monthly electricity consumption chart

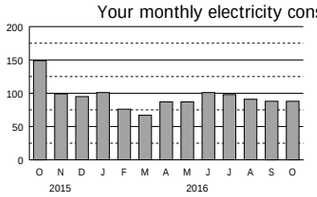

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.68		
Less : VAT	61.12		
Amount Net of VAT	806.56		
Less: BIR 2306	25.47		
BIR 2307	15.29	VATable Sales	806.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.80	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	826.92	TOTAL SALES	867.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4850/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122858758940

Collection Ref. Code	: 1859-78-575-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1221140270-1				
Customer Name	: CENIZA,ERLYN DURANGO	TOTAL AMOUNT DUE	: 1,781.99	Overdue Bill	: 1
Meter Number	: MTR1038309				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12211402701 BC16/229.2/4850/0/10/10-26-2016/60 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253882700141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004255

25359097224

Date : 10-26-2016

BC16/229.2/4852/1475462/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535909722-4

Collection Ref. Code : 1861-35-572-6

Customer Information----------

Name : LLANOS,MELCHOR II LUAGE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063026	Pole No	:	1475462
Serial No	:	125292049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	925
Period From	:	09-22-2016	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.06
CURRENT BILL - OCTOBER 2016		211.09
TOTAL AMOUNT DUE		314.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 308.00

Your monthly electricity consumption chart

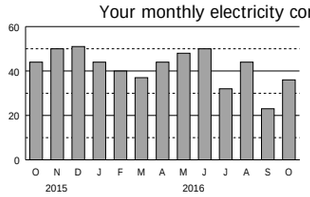

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.09		
Less : VAT	14.57		
Amount Net of VAT	196.52		
Less: BIR 2306	6.08		
BIR 2307	3.59	VATable Sales	196.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.85	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	201.42	TOTAL SALES	211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4852/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253882700141

Collection Ref. Code	: 1861-35-572-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2535909722-4		
Customer Name	: LLANOS,MELCHOR II LUAGE	TOTAL AMOUNT DUE	: 314.42
Meter Number	: MTR1063026		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25359097224 BC16/229.2/4852/0/10/10-26-2016/60 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266252053465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993251

26696253439

Date : 10-26-2016

BC16/229.2/4856/1534215/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669625343-9

Collection Ref. Code : 1859-78-869-6

Customer Information----------

Name : FUENTES,GERALYN LUCERO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083671	Pole No	:	1534215
Serial No	:	40008922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	731
Period From	:	09-22-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 158.10
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.23
CURRENT BILL - OCTOBER 2016		108.81
TOTAL AMOUNT DUE		221.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 193.00

Your monthly electricity consumption chart

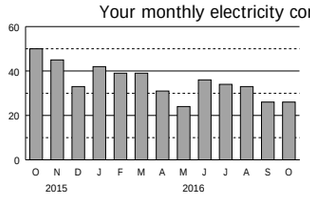

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.81		
Less : VAT	7.19		
Amount Net of VAT	101.62		
Less: BIR 2306	2.99		
BIR 2307	1.78	VATable Sales	101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.85	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	104.04	TOTAL SALES	108.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4856/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266252053465

Collection Ref. Code	: 1859-78-869-6	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2669625343-9		
Customer Name	: FUENTES,GERALYN LUCERO	TOTAL AMOUNT DUE	: 221.05
Meter Number	: MTR1083671		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26696253439 BC16/229.2/4856/0/10/10-26-2016/60 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777160253693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999184

77733738296

Date : 10-26-2016

BC16/229.2/4870/1475446/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773373829-6

Collection Ref. Code : 1859-73-044-2

Customer Information----------

Name : AMOROTO,JILL JAYO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040839	Pole No	:	1475446
Serial No	:	126816212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	999
Period From	:	09-22-2016	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.92
CURRENT BILL - OCTOBER 2016		183.69
TOTAL AMOUNT DUE		361.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 113.00

Your monthly electricity consumption chart

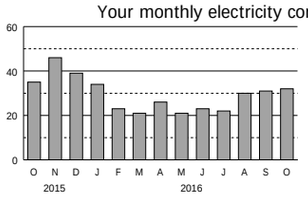

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.69		
Less : VAT	12.52		
Amount Net of VAT	171.17		
Less: BIR 2306	5.22		
BIR 2307	3.12	VATable Sales	171.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.83	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	175.35	TOTAL SALES	183.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4870/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777160253693

Collection Ref. Code	: 1859-73-044-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7773373829-6		
Customer Name	: AMOROTO,JILL JAYO	TOTAL AMOUNT DUE	: 361.31
Meter Number	: MTR1040839		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77733738296

BC16/229.2/4870/0/10/10-26-2016/60

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689739990858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007236

68904400147

Date : 10-26-2016

BC16/229.2/4906/1475454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890440014-7

Collection Ref. Code : 1863-65-275-2

Customer Information----------

Name : FERNANDEZ,FRED WINSTON MARINDUQUE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144704	Pole No	:	1475454
Serial No	:	40095492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	963
Period From	:	09-22-2016	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	522	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.54
CURRENT BILL - OCTOBER 2016		1,962.70
TOTAL AMOUNT DUE		3,955.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,110.00

Your monthly electricity consumption chart

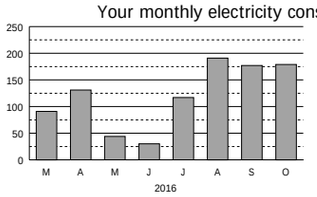

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.70		
Less : VAT	139.32		
Amount Net of VAT	1,823.38		
Less: BIR 2306	58.04		
BIR 2307	34.76	VATable Sales	1,823.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.58	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,869.90	TOTAL SALES	1,962.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4906/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689739990858

Collection Ref. Code	: 1863-65-275-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6890440014-7				
Customer Name	: FERNANDEZ,FRED WINSTON MARINDUQUE	TOTAL AMOUNT DUE	: 3,955.85	Overdue Bill	: 1
Meter Number	: MTR1144704				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68904400147

BC16/229.2/4906/0/10/10-26-2016/60

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454102885776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004756

45438400413

Date : 10-26-2016

BC16/229.2/4911/1475454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543840041-3

Collection Ref. Code : 1865-32-023-4

Customer Information----------

Name : GONZAGA,ROBEROSA BEDUYA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1168496	Pole No	:	1475454
Serial No	:	84435700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	257
Period From	:	09-22-2016	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	318	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.88
CURRENT BILL - OCTOBER 2016		836.76
TOTAL AMOUNT DUE		1,651.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 820.00

Your monthly electricity consumption chart

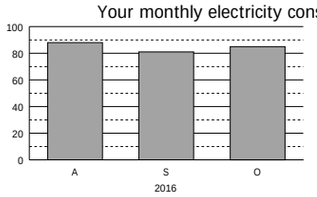

Avg Monthly Usage : 84.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.76		
Less : VAT	58.90		
Amount Net of VAT	777.86		
Less: BIR 2306	24.55		
BIR 2307	14.75	VATable Sales	777.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.56	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	797.46	TOTAL SALES	836.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4911/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454102885776

Collection Ref. Code	: 1865-32-023-4	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 4543840041-3				
Customer Name	: GONZAGA,ROBEROSA BEDUYA	TOTAL AMOUNT DUE	: 1,651.62	Overdue Bill	: 1
Meter Number	: MTR1168496				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45438400413

BC16/229.2/4911/0/10/10-26-2016/60

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100390701937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994348

10071032949

Date : 10-26-2016

BC16/229.2/4921/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007103294-9

Collection Ref. Code : 1859-71-872-8

Customer Information----------

Name : ABREA,JENELYN RIZALA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044191	Pole No	:	1487874
Serial No	:	121573807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	852
Period From	:	09-22-2016	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	126	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 138.32
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.02
CURRENT BILL - OCTOBER 2016		416.35
TOTAL AMOUNT DUE		965.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,275.00

Your monthly electricity consumption chart

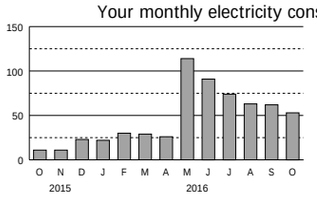

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.35		
Less : VAT	29.09		
Amount Net of VAT	387.26		
Less: BIR 2306	12.13		
BIR 2307	7.24	VATable Sales	387.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.89	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	396.98	TOTAL SALES	416.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4921/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100390701937

Collection Ref. Code	: 1859-71-872-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 1007103294-9				
Customer Name	: ABREA,JENELYN RIZALA	TOTAL AMOUNT DUE	: 965.42	Overdue Bill	: 1
Meter Number	: MTR1044191				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10071032949 BC16/229.2/4921/0/10/10-26-2016/60 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500499054516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993820

50051643596

Date : 10-26-2016

BC16/229.2/4922/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005164359-6

Collection Ref. Code : 1859-71-968-6

Customer Information----------

Name : BESARIO,BEBERLY TRASMONTE

Premise Address : BUSAY,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044213	Pole No	:	1487874
Serial No	:	121542515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	773
Period From	:	09-22-2016	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - OCTOBER 2016		187.91
TOTAL AMOUNT DUE		306.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 295.00

Your monthly electricity consumption chart

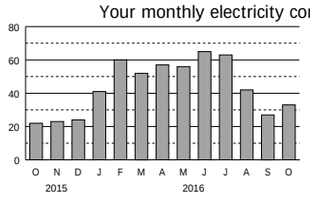

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.91		
Less : VAT	12.74		
Amount Net of VAT	175.17		
Less: BIR 2306	5.32		
BIR 2307	3.19	VATable Sales	175.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	179.40	TOTAL SALES	187.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4922/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500499054516

Collection Ref. Code	: 1859-71-968-6	Premise Address	: BUSAY,BUSAY, CEBU CITY
Account ID	: 5005164359-6		
Customer Name	: BESARIO,BEBERLY TRASMONTE	TOTAL AMOUNT DUE	: 306.98
Meter Number	: MTR1044213		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50051643596 BC16/229.2/4922/0/10/10-26-2016/60 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433402649850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993253

43364526210

Date : 10-26-2016

BC16/229.2/4925/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336452621-0

Collection Ref. Code : 1859-78-608-1

Customer Information----------

Name : DAGODOG,NENA ARIOLA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030484	Pole No	:	1487874
Serial No	:	125286321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	618
Period From	:	09-22-2016	Prev Rdg	:	566
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.50
CURRENT BILL - OCTOBER 2016		404.39
TOTAL AMOUNT DUE		757.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 618.00

Your monthly electricity consumption chart

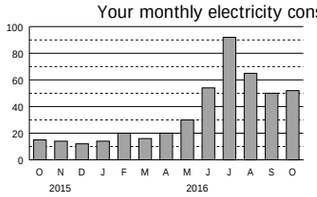

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.39		
Less : VAT	28.10		
Amount Net of VAT	376.29		
Less: BIR 2306	11.72		
BIR 2307	7.03	VATable Sales	376.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.54	VAT Zero Rated Sales	0.00
Add : VAT	28.10	VAT Amount	28.10
TOTAL AMOUNT DUE	385.64	TOTAL SALES	404.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4925/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433402649850

Collection Ref. Code	: 1859-78-608-1	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 4336452621-0		
Customer Name	: DAGODOG,NENA ARIOLA	TOTAL AMOUNT DUE	: 757.13
Meter Number	: MTR1030484		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43364526210

BC16/229.2/4925/0/10/10-26-2016/60

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436771040899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994072

43649167798

Date : 10-26-2016

BC16/229.2/4927/1487874/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364916779-8

Collection Ref. Code : 1861-34-086-9

Customer Information----------

Name : SAPOTALO,MARY JANE GUZMAN

Premise Address : LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1063021	Pole No	:	1487874
Serial No	:	125290696	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	788
Period From	:	09-22-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	213	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.05
CURRENT BILL - OCTOBER 2016		178.15
TOTAL AMOUNT DUE		354.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 177.00

Your monthly electricity consumption chart

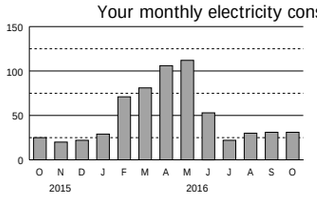

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.15		
Less : VAT	12.15		
Amount Net of VAT	166.00		
Less: BIR 2306	5.06		
BIR 2307	3.02	VATable Sales	166.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.92	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	170.07	TOTAL SALES	178.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4927/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436771040899

Collection Ref. Code	: 1861-34-086-9	Premise Address	: LAGUERTA,LAHUG		
Account ID	: 4364916779-8				
Customer Name	: SAPOTALO,MARY JANE GUZMAN	TOTAL AMOUNT DUE	: 354.56	Overdue Bill	: 1
Meter Number	: MTR1063021				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43649167798 BC16/229.2/4927/0/10/10-26-2016/60 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930734801453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010127

93058593620

Date : 10-26-2016

BC16/229.2/4931/1487775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305859362-0

Collection Ref. Code : 1861-35-683-8

Customer Information----------

Name : PONDAR,MELODY VILLAHERMOSA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173874	Pole No	:	1487775
Serial No	:	133482737	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	196
Period From	:	09-22-2016	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:		Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		- 0.97
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.63
CURRENT BILL - OCTOBER 2016		990.11
TOTAL AMOUNT DUE		2,042.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 960.00

Your monthly electricity consumption chart

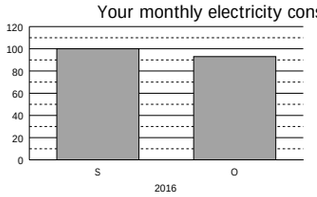

Avg Monthly Usage : 96.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.11		
Less : VAT	70.82		
Amount Net of VAT	919.29		
Less: BIR 2306	29.51		
BIR 2307	17.50	VATable Sales	919.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.28	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	943.10	TOTAL SALES	990.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4931/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930734801453

Collection Ref. Code	: 1861-35-683-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9305859362-0		
Customer Name	: PONDAR,MELODY VILLAHERMOSA	TOTAL AMOUNT DUE	: 2,042.27
Meter Number	: MTR1173874		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93058593620

BC16/229.2/4931/0/10/10-26-2016/60

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622582191248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007949

62212445217

Date : 10-26-2016

BC16/229.2/4950/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221244521-7

Collection Ref. Code : 1859-54-041-4

Customer Information----------

Name : MANGUBAT,MARIA LINA SIMORAN

Premise Address : TAHAS LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.83	Registered	:	
Conn Load	:	350	Billed kWh	:	55

Additional Metering Information ----------

Meter No	:	MTR1167176	Pole No	:	1445625
Serial No	:	133480129	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	36
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	33
Meter No	:	MTR1019581	Pole No	:	1445625
Serial No	:	121749531	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	1183
Period From	:	09-22-2016	Prev Reading	:	1161
No of Days	:	12	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.27
CURRENT BILL - OCTOBER 2016		467.92
TOTAL AMOUNT DUE		2,632.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,487.00

Your monthly electricity consumption chart

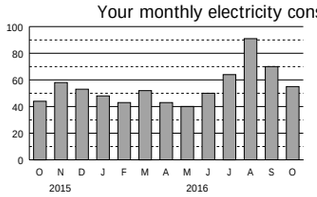

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.92		
Less : VAT	34.03		
Amount Net of VAT	433.89		
Less: BIR 2306	14.18		
BIR 2307	8.15	VATable Sales	433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.56	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	445.59	TOTAL SALES	467.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4950/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622582191248

Collection Ref. Code	: 1859-54-041-4	Premise Address	: TAHAS LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6221244521-7				
Customer Name	: MANGUBAT,MARIA LINA SIMORAN	TOTAL AMOUNT DUE	: 2,632.22	Overdue Bill	: 3
Meter Number	: MTR1173874				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62212445217

BC16/229.2/4950/0/10/10-26-2016/60

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827991047338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009735

82742461062

Date : 10-26-2016

BC16/229.2/4951/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274246106-2

Collection Ref. Code : 1863-43-041-5

Customer Information----------

Name : PELARIS,GEMMA PADUGA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164073	Pole No	:	1445625
Serial No	:	40119521	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	204
Period From	:	09-22-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.34
CURRENT BILL - OCTOBER 2016		462.15
TOTAL AMOUNT DUE		1,033.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 212.00

Your monthly electricity consumption chart

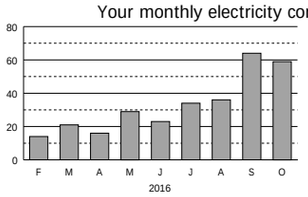

Avg Monthly Usage : 32.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.15		
Less : VAT	32.24		
Amount Net of VAT	429.91		
Less: BIR 2306	13.44		
BIR 2307	8.04	VATable Sales	429.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.43	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	440.67	TOTAL SALES	462.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4951/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827991047338

Collection Ref. Code	: 1863-43-041-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8274246106-2		
Customer Name	: PELARIS,GEMMA PADUGA	TOTAL AMOUNT DUE	: 1,033.31
Meter Number	: MTR1164073		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82742461062

BC16/229.2/4951/0/10/10-26-2016/60

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443111054017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998340

44325391546

Date : 10-26-2016

BC16/229.2/4972/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432539154-6

Collection Ref. Code : 1859-72-152-4

Customer Information----------

Name : CATUBIG,GLENDA BENDANILLO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060205	Pole No	:	1445625
Serial No	:	125291284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2813
Period From	:	09-22-2016	Prev Rdg	:	2577
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	218	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.3626/kWh	85.57
System Loss Charge	0.7969/kWh	188.07
Sub-Total		1,518.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,597.50	51.95
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		78.04
Transmission		1.69
System Loss		11.18
Distribution		81.63
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		312.90
CURRENT BILL - OCTOBER 2016		2,585.20
TOTAL AMOUNT DUE		5,182.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,617.29

Your monthly electricity consumption chart

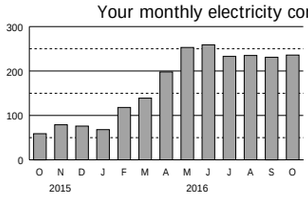

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.20		
Less : VAT	183.43		
Amount Net of VAT	2,401.77		
Less: BIR 2306	76.44		
BIR 2307	45.79	VATable Sales	2,401.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.54	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,462.97	TOTAL SALES	2,585.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4972/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443111054017

Collection Ref. Code	: 1859-72-152-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4432539154-6				
Customer Name	: CATUBIG,GLENDA BENDANILLO	TOTAL AMOUNT DUE	: 5,182.64	Overdue Bill	: 1
Meter Number	: MTR1060205				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44325391546 BC16/229.2/4972/0/10/10-26-2016/60 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721300230268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004484

72166946607

Date : 10-26-2016

BC16/229.2/4973/1445625/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216694660-7

Collection Ref. Code : 1859-90-917-5

Customer Information----------

Name : SENAGAN,MIRIAM OMALE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060203	Pole No	:	1445625
Serial No	:	125291286	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3400
Period From	:	09-22-2016	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	339	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.90
CURRENT BILL - OCTOBER 2016		1,222.44
TOTAL AMOUNT DUE		2,600.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,561.00

Your monthly electricity consumption chart

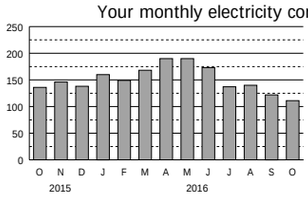

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.44		
Less : VAT	86.96		
Amount Net of VAT	1,135.48		
Less: BIR 2306	36.23		
BIR 2307	21.65	VATable Sales	1,135.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.60	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,164.56	TOTAL SALES	1,222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4973/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721300230268

Collection Ref. Code	: 1859-90-917-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7216694660-7		
Customer Name	: SENAGAN,MIRIAM OMALE	TOTAL AMOUNT DUE	: 2,600.58
Meter Number	: MTR1060203		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72166946607

BC16/229.2/4973/0/10/10-26-2016/60

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956741135019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007533

95616685012

Date : 10-26-2016

BC16/229.2/4976/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561668501-2

Collection Ref. Code : 1863-42-782-1

Customer Information----------

Name : DOBLE,RAJANE BURERos

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093068	Pole No	:	1445610
Serial No	:	84454461	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	776
Period From	:	09-22-2016	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.14
CURRENT BILL - OCTOBER 2016		1,199.56
TOTAL AMOUNT DUE		2,510.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,027.00

Your monthly electricity consumption chart

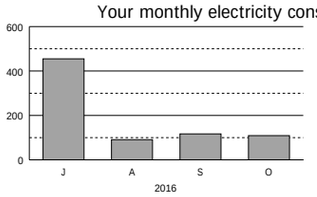

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.56		
Less : VAT	85.30		
Amount Net of VAT	1,114.26		
Less: BIR 2306	35.55		
BIR 2307	21.25	VATable Sales	1,114.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.46	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,142.76	TOTAL SALES	1,199.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4976/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956741135019

Collection Ref. Code	: 1863-42-782-1	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 9561668501-2		
Customer Name	: DOBLE,RAJANE BURERos	TOTAL AMOUNT DUE	: 2,510.67
Meter Number	: MTR1093068		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95616685012

BC16/229.2/4976/0/10/10-26-2016/60

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064088073550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010035

06409683213

Date : 10-26-2016

BC16/229.2/4980/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640968321-3

Collection Ref. Code : 1855-98-716-3

Customer Information----------

Name : PAGLINAWAN,CHERYL PEREGRINO

Premise Address : UPPER LAGUERTA BUSAY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130003	Pole No	:	1445610
Serial No	:	40078485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	865
Period From	:	09-22-2016	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.84
CURRENT BILL - OCTOBER 2016		441.06
TOTAL AMOUNT DUE		1,084.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

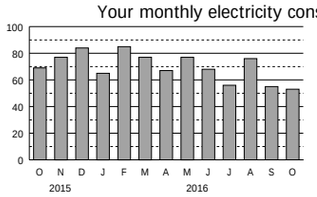

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.06		
Less : VAT	31.74		
Amount Net of VAT	409.32		
Less: BIR 2306	13.23		
BIR 2307	7.68	VATable Sales	409.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.41	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	420.15	TOTAL SALES	441.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4980/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064088073550

Collection Ref. Code	: 1855-98-716-3	Premise Address	: UPPER LAGUERTA BUSAY,LAHUG,CEBU CITY		
Account ID	: 0640968321-3				
Customer Name	: PAGLINAWAN,CHERYL PEREGRINO	TOTAL AMOUNT DUE	: 1,084.43	Overdue Bill	: 1
Meter Number	: MTR1130003				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06409683213

BC16/229.2/4980/0/10/10-26-2016/60

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809471978426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999516

80969716754

Date : 10-26-2016

BC16/229.2/4990/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096971675-4

Collection Ref. Code : 1859-54-014-7

Customer Information----------

Name : MILAGROSA,JULIET SASTRILLAS

Premise Address : TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019692	Pole No	:	1445610
Serial No	:	121749157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1057
Period From	:	09-22-2016	Prev Rdg	:	1007
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:		Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 184.37
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.88
CURRENT BILL - OCTOBER 2016		334.28
TOTAL AMOUNT DUE		511.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 200.00

Your monthly electricity consumption chart

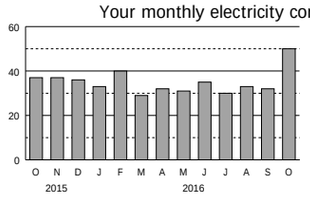

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.28		
Less : VAT	22.90		
Amount Net of VAT	311.38		
Less: BIR 2306	9.55		
BIR 2307	5.75	VATable Sales	311.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.08	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	318.98	TOTAL SALES	334.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4990/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809471978426

Collection Ref. Code	: 1859-54-014-7	Premise Address	: TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8096971675-4		
Customer Name	: MILAGROSA,JULIET SASTRILLAS	TOTAL AMOUNT DUE	: 511.32
Meter Number	: MTR1019692		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80969716754 BC16/229.2/4990/0/10/10-26-2016/60 3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099401213822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009585

09937588540

Date : 10-26-2016

BC16/229.2/5030/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993758854-0

Collection Ref. Code : 1859-54-251-4

Customer Information----------

Name : ANDO,EVANGELINE ROSARIO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019694	Pole No	:	1445610
Serial No	:	121746730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2049
Period From	:	09-22-2016	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	350	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.75
CURRENT BILL - OCTOBER 2016		1,518.76
TOTAL AMOUNT DUE		3,248.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 909.00

Your monthly electricity consumption chart

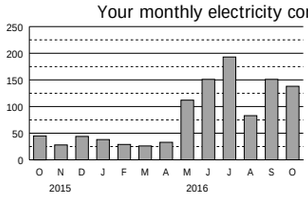

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.76		
Less : VAT	108.00		
Amount Net of VAT	1,410.76		
Less: BIR 2306	45.01		
BIR 2307	26.90	VATable Sales	1,410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.85	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,446.85	TOTAL SALES	1,518.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5030/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099401213822

Collection Ref. Code	: 1859-54-251-4	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 0993758854-0		
Customer Name	: ANDO,EVANGELINE ROSARIO	TOTAL AMOUNT DUE	: 3,248.19
Meter Number	: MTR1019694		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09937588540 BC16/229.2/5030/0/10/10-26-2016/60 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867025337019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994408

86707833082

Date : 10-26-2016

BC16/229.2/5032/1445610/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670783308-2

Collection Ref. Code : 1859-54-191-7

Customer Information----------

Name : VERGARA,ROGELIO CONEJOS

Premise Address : UPPER,LAGUERTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038315	Pole No	:	1445610
Serial No	:	126813359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	597
Period From	:	09-22-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.18
CURRENT BILL - OCTOBER 2016		283.92
TOTAL AMOUNT DUE		838.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 515.00

Your monthly electricity consumption chart

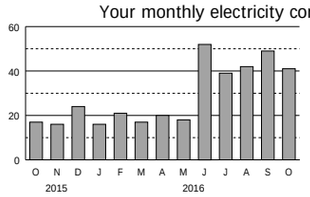

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.92		
Less : VAT	19.83		
Amount Net of VAT	264.09		
Less: BIR 2306	8.27		
BIR 2307	4.89	VATable Sales	264.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.93	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.76	TOTAL SALES	283.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5032/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867025337019

Collection Ref. Code	: 1859-54-191-7	Premise Address	: UPPER,LAGUERTA,CEBU CITY		
Account ID	: 8670783308-2				
Customer Name	: VERGARA,ROGELIO CONEJOS	TOTAL AMOUNT DUE	: 838.46	Overdue Bill	: 1
Meter Number	: MTR1038315				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86707833082

BC16/229.2/5032/0/10/10-26-2016/60

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689037287303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006723

68914414815

Date : 10-26-2016

BC16/229.2/5050/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891441481-5

Collection Ref. Code : 1859-53-929-7

Customer Information----------

Name : GEONZON,SILVERIO GESMAN

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019704	Pole No	:	1445602
Serial No	:	121746741	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3452
Period From	:	09-22-2016	Prev Rdg	:	3341
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	350	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.09
CURRENT BILL - OCTOBER 2016		1,215.31
TOTAL AMOUNT DUE		2,277.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,200.00

Your monthly electricity consumption chart

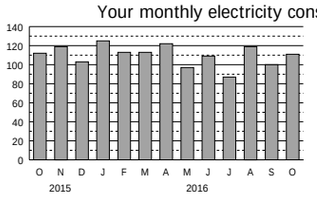

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.31		
Less : VAT	86.20		
Amount Net of VAT	1,129.11		
Less: BIR 2306	35.91		
BIR 2307	21.52	VATable Sales	1,129.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.68	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,157.88	TOTAL SALES	1,215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5050/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689037287303

Collection Ref. Code	: 1859-53-929-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 6891441481-5				
Customer Name	: GEONZON,SILVERIO GESMAN	TOTAL AMOUNT DUE	: 2,277.07	Overdue Bill	: 1
Meter Number	: MTR1019704				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68914414815

BC16/229.2/5050/0/10/10-26-2016/60

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992752120873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006740

99257922387

Date : 10-26-2016

BC16/229.2/5080/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925792238-7

Collection Ref. Code : 1859-54-065-1

Customer Information----------

Name : DURAN,ARTEMIO ANTISODA

Premise Address : UPPER LAGUERTA BUSAY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019588	Pole No	:	1445602
Serial No	:	121746716	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1933
Period From	:	09-22-2016	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.40
CURRENT BILL - OCTOBER 2016		746.51
TOTAL AMOUNT DUE		1,486.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 828.00

Your monthly electricity consumption chart

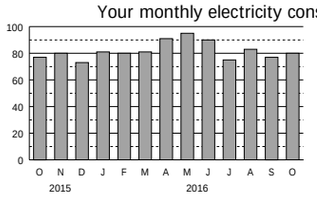

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.51		
Less : VAT	52.41		
Amount Net of VAT	694.10		
Less: BIR 2306	21.83		
BIR 2307	13.12	VATable Sales	694.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.15	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	711.56	TOTAL SALES	746.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5080/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992752120873

Collection Ref. Code	: 1859-54-065-1	Premise Address	: UPPER LAGUERTA BUSAY,LAHUG, CEBU CITY
Account ID	: 9925792238-7		
Customer Name	: DURAN,ARTEMIO ANTISODA	TOTAL AMOUNT DUE	: 1,486.32
Meter Number	: MTR1019588		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99257922387

BC16/229.2/5080/0/10/10-26-2016/60

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968359139252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993546

96836312320

Date : 10-26-2016

BC16/229.2/5090/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683631232-0

Collection Ref. Code : 1859-53-914-9

Customer Information----------

Name : MONARES,SULPICIO BARCELON

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019687	Pole No	:	1445602
Serial No	:	121746768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	347
Period From	:	09-22-2016	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.41
CURRENT BILL - OCTOBER 2016		104.21
Debit Adjustments		121.79
TOTAL AMOUNT DUE		311.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 100.00

Your monthly electricity consumption chart

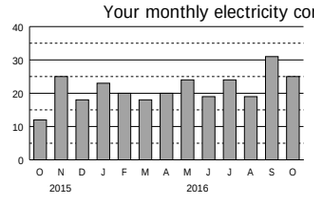

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.21		
Less : VAT	6.86		
Amount Net of VAT	97.35		
Less: BIR 2306	2.86		
BIR 2307	1.71	VATable Sales	97.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.78	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	99.64	TOTAL SALES	104.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5090/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968359139252

Collection Ref. Code	: 1859-53-914-9	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 9683631232-0				
Customer Name	: MONARES,SULPICIO BARCELON	TOTAL AMOUNT DUE	: 311.34	Overdue Bill	: 1
Meter Number	: MTR1019687				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96836312320

BC16/229.2/5090/0/10/10-26-2016/60

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518656904980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004950

51896915066

Date : 10-26-2016

BC16/229.2/5100/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189691506-6

Collection Ref. Code : 1859-56-020-2

Customer Information----------

Name : DELOS REYES,EDUARDO MIALDA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019590	Pole No	:	1445602
Serial No	:	121748783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1367
Period From	:	09-22-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.93
CURRENT BILL - OCTOBER 2016		218.76
TOTAL AMOUNT DUE		513.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 457.00

Your monthly electricity consumption chart

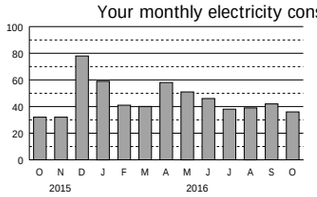

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.76		
Less : VAT	15.39		
Amount Net of VAT	203.37		
Less: BIR 2306	6.42		
BIR 2307	3.72	VATable Sales	203.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.23	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	208.62	TOTAL SALES	218.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5100/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518656904980

Collection Ref. Code	: 1859-56-020-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5189691506-6		
Customer Name	: DELOS REYES,EDUARDO MIALDA	TOTAL AMOUNT DUE	: 513.37
Meter Number	: MTR1019590		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896915066 BC16/229.2/5100/0/10/10-26-2016/60 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141938586448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998496

14168610856

Date : 10-26-2016

BC16/229.2/5130/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416861085-6

Collection Ref. Code : 1859-65-848-2

Customer Information----------

Name : DELGADO,WILFREDO VISITACION

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024116	Pole No	:	1445602
Serial No	:	121757920	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1743
Period From	:	09-22-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 97.05
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.78
CURRENT BILL - OCTOBER 2016		725.75
TOTAL AMOUNT DUE		1,348.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 568.00

Your monthly electricity consumption chart

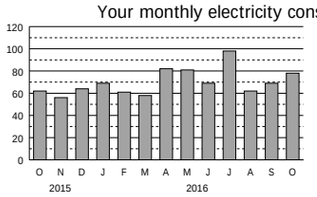

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.75		
Less : VAT	50.87		
Amount Net of VAT	674.88		
Less: BIR 2306	21.19		
BIR 2307	12.75	VATable Sales	674.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.94	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	691.81	TOTAL SALES	725.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5130/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141938586448

Collection Ref. Code	: 1859-65-848-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1416861085-6				
Customer Name	: DELGADO,WILFREDO VISITACION	TOTAL AMOUNT DUE	: 1,348.28	Overdue Bill	: 1
Meter Number	: MTR1024116				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14168610856

BC16/229.2/5130/0/10/10-26-2016/60

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049024009608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002098

04935849267

Date : 10-26-2016

BC16/229.2/5140/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493584926-7

Collection Ref. Code : 1859-65-659-5

Customer Information----------

Name : CALAGO,NARCISA ELARDO

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021447	Pole No	:	1445602
Serial No	:	121758454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	903
Period From	:	09-22-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.64
CURRENT BILL - OCTOBER 2016		214.17
Debit Adjustments		55.21
TOTAL AMOUNT DUE		572.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 210.00

Your monthly electricity consumption chart

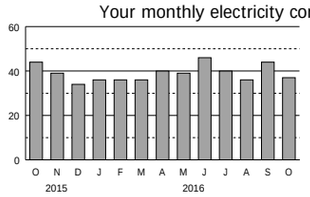

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.17		
Less : VAT	14.67		
Amount Net of VAT	199.50		
Less: BIR 2306	6.11		
BIR 2307	3.64	VATable Sales	199.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.75	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	204.42	TOTAL SALES	214.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5140/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049024009608

Collection Ref. Code	: 1859-65-659-5	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 0493584926-7				
Customer Name	: CALAGO,NARCISA ELARDO	TOTAL AMOUNT DUE	: 572.97	Overdue Bill	: 1
Meter Number	: MTR1021447				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04935849267 BC16/229.2/5140/0/10/10-26-2016/60 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448785028079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001392

4489511864

Date : 10-26-2016

BC16/229.2/5150/1445602/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489511864-2

Collection Ref. Code : 1859-59-062-4

Customer Information----------

Name : PARDILLO,MARIA GRACE ABELLA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021446	Pole No	:	1445602
Serial No	:	121758392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1567
Period From	:	09-22-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	350	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 25.38
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.71
CURRENT BILL - OCTOBER 2016		1,004.95
TOTAL AMOUNT DUE		2,002.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,720.00

Your monthly electricity consumption chart

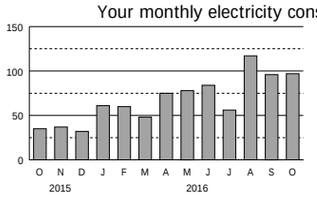

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.95		
Less : VAT	70.89		
Amount Net of VAT	934.06		
Less: BIR 2306	29.54		
BIR 2307	17.76	VATable Sales	934.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.76	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	957.65	TOTAL SALES	1,004.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5150/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448785028079

Collection Ref. Code	: 1859-59-062-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 4489511864-2				
Customer Name	: PARDILLO,MARIA GRACE ABELLA	TOTAL AMOUNT DUE	: 2,002.69	Overdue Bill	: 1
Meter Number	: MTR1021446				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489511864 BC16/229.2/5150/0/10/10-26-2016/60 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516184859998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003264

51655222753

Date : 10-26-2016

BC16/229.2/5172/0053911/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165522275-3

Collection Ref. Code : 1859-68-425-4

Customer Information----------

Name : BANSALAN,MARIA AMOR BANGUIRAN

Premise Address : LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 400-924-315-000

Metering Information----------

Meter No	:	MTR1023473	Pole No	:	0053911
Serial No	:	121754769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1454
Period From	:	09-22-2016	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.69
CURRENT BILL - OCTOBER 2016		307.13
TOTAL AMOUNT DUE		730.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 406.00

Your monthly electricity consumption chart

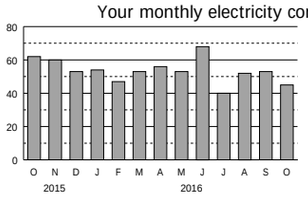

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.13		
Less : VAT	21.29		
Amount Net of VAT	285.84		
Less: BIR 2306	8.88		
BIR 2307	5.29	VATable Sales	285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.67	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	292.96	TOTAL SALES	307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5172/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516184859998

Collection Ref. Code	: 1859-68-425-4	Premise Address	: LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5165522275-3				
Customer Name	: BANSALAN,MARIA AMOR BANGUIRAN	TOTAL AMOUNT DUE	: 730.60	Overdue Bill	: 1
Meter Number	: MTR1023473				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51655222753 BC16/229.2/5172/0/10/10-26-2016/60 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194227991904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009151

19439525767

Date : 10-26-2016

BC16/229.2/5180/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943952576-7

Collection Ref. Code : 1859-53-932-7

Customer Information----------

Name : MACARAEG,ROFILSALDO BALAIS

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019466	Pole No	:	1445596
Serial No	:	121746709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1447
Period From	:	09-22-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.32
CURRENT BILL - OCTOBER 2016		808.32
TOTAL AMOUNT DUE		1,634.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 684.45

Your monthly electricity consumption chart

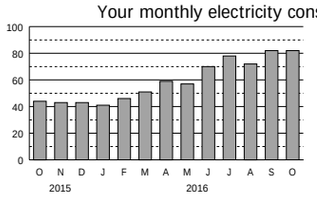

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.32		
Less : VAT	56.95		
Amount Net of VAT	751.37		
Less: BIR 2306	23.74		
BIR 2307	14.25	VATable Sales	751.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.38	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	770.33	TOTAL SALES	808.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5180/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194227991904

Collection Ref. Code	: 1859-53-932-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 1943952576-7		
Customer Name	: MACARAEG,ROFILSALDO BALAIS	TOTAL AMOUNT DUE	: 1,634.36
Meter Number	: MTR1019466	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19439525767 BC16/229.2/5180/0/10/10-26-2016/60 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774084471968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997721

77400408264

Date : 10-26-2016

BC16/229.2/5200/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740040826-4

Collection Ref. Code : 1859-53-983-1

Customer Information----------

Name : OPUSA,REBECCA LANZON

Premise Address : UPPER LAGUERTA TARCUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018665	Pole No	:	1445596
Serial No	:	121743096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2857
Period From	:	09-22-2016	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.25
CURRENT BILL - OCTOBER 2016		879.99
TOTAL AMOUNT DUE		1,915.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

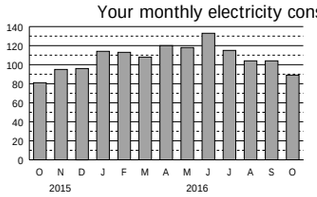

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.99		
Less : VAT	62.08		
Amount Net of VAT	817.91		
Less: BIR 2306	25.87		
BIR 2307	15.51	VATable Sales	817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.53	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	838.61	TOTAL SALES	879.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5200/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774084471968

Collection Ref. Code	: 1859-53-983-1	Premise Address	: UPPER LAGUERTA TARCUM,LAHUG, CEBU CITY
Account ID	: 7740040826-4		
Customer Name	: OPUSA,REBECCA LANZON	TOTAL AMOUNT DUE	: 1,915.99
Meter Number	: MTR1018665		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77400408264

BC16/229.2/5200/0/10/10-26-2016/60

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007811891545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997681

00791477862

Date : 10-26-2016

BC16/229.2/5220/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079147786-2

Collection Ref. Code : 1859-54-032-5

Customer Information----------

Name : RICO, MARICOR LAPAY

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018663	Pole No	:	1445596
Serial No	:	121743886	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1072
Period From	:	09-22-2016	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.14
CURRENT BILL - OCTOBER 2016		309.22
Debit Adjustments		34.15
TOTAL AMOUNT DUE		569.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 108.83

Your monthly electricity consumption chart

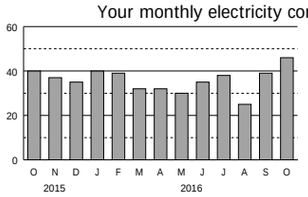

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.22		
Less : VAT	21.25		
Amount Net of VAT	287.97		
Less: BIR 2306	8.85		
BIR 2307	5.32	VATable Sales	287.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.80	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	295.05	TOTAL SALES	309.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5220/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007811891545

Collection Ref. Code	: 1859-54-032-5	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 0079147786-2		
Customer Name	: RICO, MARICOR LAPAY	TOTAL AMOUNT DUE	: 569.75
Meter Number	: MTR1018663		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00791477862 BC16/229.2/5220/0/10/10-26-2016/60 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360333338468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009801

36075220628

Date : 10-26-2016

BC16/229.2/5221/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607522062-8

Collection Ref. Code : 1859-55-074-6

Customer Information----------

Name : LAPAY,ROSA MARIA ROA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023471	Pole No	:	1445596
Serial No	:	121754812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	813
Period From	:	09-22-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	350	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.41
CURRENT BILL - OCTOBER 2016		318.31
TOTAL AMOUNT DUE		657.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 603.88

Your monthly electricity consumption chart

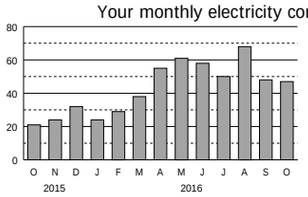

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.31		
Less : VAT	21.97		
Amount Net of VAT	296.34		
Less: BIR 2306	9.16		
BIR 2307	5.48	VATable Sales	296.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.70	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	303.67	TOTAL SALES	318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5221/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360333338468

Collection Ref. Code	: 1859-55-074-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 3607522062-8		
Customer Name	: LAPAY,ROSA MARIA ROA	TOTAL AMOUNT DUE	: 657.29
Meter Number	: MTR1023471		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36075220628

BC16/229.2/5221/0/10/10-26-2016/60

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682398047664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003146

68253606229

Date : 10-26-2016

BC16/229.2/5222/1445596/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825360622-9

Collection Ref. Code : 1863-80-329-7

Customer Information----------

Name : JUMAO-AS,DANICE LEQUIGAN

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152820	Pole No	:	1445596
Serial No	:	40103523	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	261
Period From	:	09-22-2016	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	226	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 179.15
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - OCTOBER 2016		223.60
TOTAL AMOUNT DUE		453.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 280.04

Your monthly electricity consumption chart

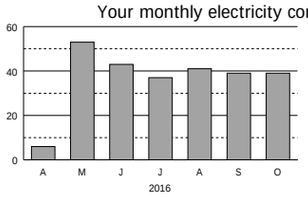

Avg Monthly Usage : 36.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.60		
Less : VAT	15.23		
Amount Net of VAT	208.37		
Less: BIR 2306	6.34		
BIR 2307	3.80	VATable Sales	208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.23	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	213.46	TOTAL SALES	223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5222/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682398047664

Collection Ref. Code	: 1863-80-329-7	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 6825360622-9		
Customer Name	: JUMAO-AS,DANICE LEQUIGAN	TOTAL AMOUNT DUE	: 453.85
Meter Number	: MTR1152820		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68253606229

BC16/229.2/5222/0/10/10-26-2016/60

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698098820425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011596

69814069543

Date : 10-26-2016

BC16/229.2/5240/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981406954-3

Collection Ref. Code : 1859-80-527-2

Customer Information----------

Name : DIONZON,RICHARD CAAYON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039419	Pole No	:	1445633
Serial No	:	126814437	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1085
Period From	:	09-22-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.75
CURRENT BILL - OCTOBER 2016		195.25
TOTAL AMOUNT DUE		394.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 184.00

Your monthly electricity consumption chart

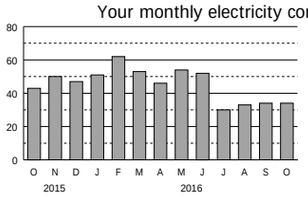

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.25		
Less : VAT	13.31		
Amount Net of VAT	181.94		
Less: BIR 2306	5.54		
BIR 2307	3.31	VATable Sales	181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.09	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	186.40	TOTAL SALES	195.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5240/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698098820425

Collection Ref. Code	: 1859-80-527-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 6981406954-3		
Customer Name	: DIONZON,RICHARD CAAYON	TOTAL AMOUNT DUE	: 394.79
Meter Number	: MTR1039419		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69814069543 BC16/229.2/5240/0/10/10-26-2016/60 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549620126745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002955

54938175673

Date : 10-26-2016

BC16/229.2/5260/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493817567-3

Collection Ref. Code : 1859-48-740-8

Customer Information----------

Name : LAMORIN,JACKILOU SIALANA

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034252	Pole No	:	1445633
Serial No	:	121749037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2063
Period From	:	09-22-2016	Prev Rdg	:	1953
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.43
CURRENT BILL - OCTOBER 2016		1,209.89
TOTAL AMOUNT DUE		2,503.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,285.00

Your monthly electricity consumption chart

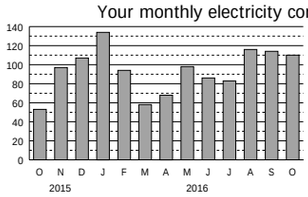

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.89		
Less : VAT	86.04		
Amount Net of VAT	1,123.85		
Less: BIR 2306	35.84		
BIR 2307	21.43	VATable Sales	1,123.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.58	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,152.62	TOTAL SALES	1,209.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5260/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549620126745

Collection Ref. Code	: 1859-48-740-8	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5493817567-3				
Customer Name	: LAMORIN,JACKILOU SIALANA	TOTAL AMOUNT DUE	: 2,503.41	Overdue Bill	: 1
Meter Number	: MTR1034252				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54938175673 BC16/229.2/5260/0/10/10-26-2016/60 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935542399762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995027

93575072785

Date : 10-26-2016

BC16/229.2/5300/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357507278-5

Collection Ref. Code : 1859-65-932-2

Customer Information----------

Name : LAURETA,EDWINA AGUILAR

Premise Address : UPPER LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021439	Pole No	:	1445633
Serial No	:	121748355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1102
Period From	:	09-22-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.34
CURRENT BILL - OCTOBER 2016		324.76
TOTAL AMOUNT DUE		660.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 620.00

Your monthly electricity consumption chart

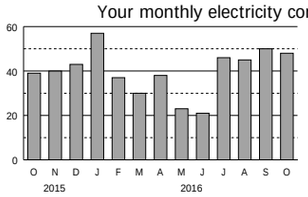

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.76		
Less : VAT	22.40		
Amount Net of VAT	302.36		
Less: BIR 2306	9.33		
BIR 2307	5.59	VATable Sales	302.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.44	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	309.84	TOTAL SALES	324.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5300/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935542399762

Collection Ref. Code	: 1859-65-932-2	Premise Address	: UPPER LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 9357507278-5				
Customer Name	: LAURETA,EDWINA AGUILAR	TOTAL AMOUNT DUE	: 660.90	Overdue Bill	: 1
Meter Number	: MTR1021439				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93575072785

BC16/229.2/5300/0/10/10-26-2016/60

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437139734412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994674

43767847106

Date : 10-26-2016

BC16/229.2/5341/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376784710-6

Collection Ref. Code : 1859-82-833-7

Customer Information----------

Name : SANICO,MILAGROSA RAMOS

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037160	Pole No	:	1475415
Serial No	:	126812391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2518
Period From	:	09-22-2016	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	350	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.09
CURRENT BILL - OCTOBER 2016		1,273.43
TOTAL AMOUNT DUE		2,545.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,211.00

Your monthly electricity consumption chart

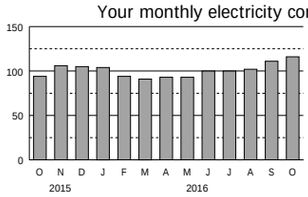

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.43		
Less : VAT	90.44		
Amount Net of VAT	1,182.99		
Less: BIR 2306	37.69		
BIR 2307	22.55	VATable Sales	1,182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.75	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,213.19	TOTAL SALES	1,273.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5341/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437139734412

Collection Ref. Code	: 1859-82-833-7	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 4376784710-6				
Customer Name	: SANICO,MILAGROSA RAMOS	TOTAL AMOUNT DUE	: 2,545.61	Overdue Bill	: 1
Meter Number	: MTR1037160				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43767847106

BC16/229.2/5341/0/10/10-26-2016/60

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676610164729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999385

67698818480

Date : 10-26-2016

BC16/229.2/5360/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769881848-0

Collection Ref. Code : 1859-72-866-9

Customer Information----------

Name : SABANAL,JOCEL CERO

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031511	Pole No	:	1475423
Serial No	:	126814353	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1775
Period From	:	09-22-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	350	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.44
CURRENT BILL - OCTOBER 2016		1,292.62
TOTAL AMOUNT DUE		2,468.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 832.00

Your monthly electricity consumption chart

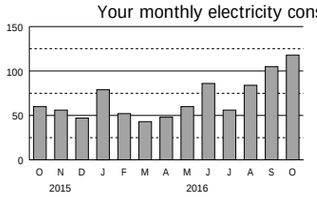

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.62		
Less : VAT	91.70		
Amount Net of VAT	1,200.92		
Less: BIR 2306	38.22		
BIR 2307	22.89	VATable Sales	1,200.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.81	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,231.51	TOTAL SALES	1,292.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5360/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676610164729

Collection Ref. Code : 1859-72-866-9

Account ID : 6769881848-0

Customer Name : SABANAL,JOCEL CERO

Meter Number : MTR1031511

Period : Sep 2016

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 2,468.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67698818480 BC16/229.2/5360/0/10/10-26-2016/60 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746894100345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000910

74625413039

Date : 10-26-2016

BC16/229.2/5371/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462541303-9

Collection Ref. Code : 1859-97-251-9

Customer Information----------

Name : SALAPA,FE CANILLO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046777	Pole No	:	1475423
Serial No	:	121569515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1676
Period From	:	09-22-2016	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.75
CURRENT BILL - OCTOBER 2016		420.93
TOTAL AMOUNT DUE		837.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 457.00

Your monthly electricity consumption chart

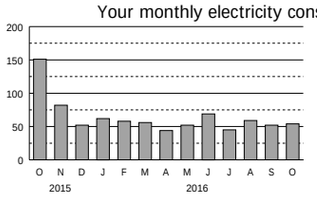

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.93		
Less : VAT	29.29		
Amount Net of VAT	391.64		
Less: BIR 2306	12.21		
BIR 2307	7.32	VATable Sales	391.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.11	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	401.40	TOTAL SALES	420.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5371/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746894100345

Collection Ref. Code	: 1859-97-251-9	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 7462541303-9				
Customer Name	: SALAPA,FE CANILLO	TOTAL AMOUNT DUE	: 837.19	Overdue Bill	: 1
Meter Number	: MTR1046777				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74625413039 BC16/229.2/5371/0/10/10-26-2016/60 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800499782046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994257

80082509425

Date : 10-26-2016

BC16/229.2/5372/1475423/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008250942-5

Collection Ref. Code : 1861-46-890-3

Customer Information----------

Name : MABATID,CRISTILINE SORINO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083488	Pole No	:	1475423
Serial No	:	40007771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	723
Period From	:	09-22-2016	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.05
CURRENT BILL - OCTOBER 2016		178.12
TOTAL AMOUNT DUE		352.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 290.00

Your monthly electricity consumption chart

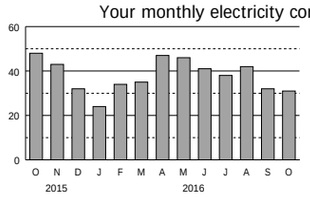

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.12		
Less : VAT	12.15		
Amount Net of VAT	165.97		
Less: BIR 2306	5.06		
BIR 2307	3.02	VATable Sales	165.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.89	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	170.04	TOTAL SALES	178.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5372/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800499782046

Collection Ref. Code	: 1861-46-890-3	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 8008250942-5				
Customer Name	: MABATID,CRISTILINE SORINO	TOTAL AMOUNT DUE	: 352.92	Overdue Bill	: 1
Meter Number	: MTR1083488				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80082509425 BC16/229.2/5372/0/10/10-26-2016/60 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904150584914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996354

90440933845

Date : 10-26-2016

BC16/229.2/5381/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044093384-5

Collection Ref. Code : 1859-72-881-2

Customer Information----------

Name : SOLER,ROGELIO RAZON

Premise Address : TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031517	Pole No	:	1475803
Serial No	:	126816443	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1017
Period From	:	09-22-2016	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.23
CURRENT BILL - OCTOBER 2016		289.37
TOTAL AMOUNT DUE		506.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 505.00

Your monthly electricity consumption chart

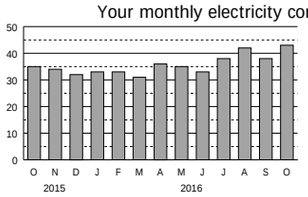

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.37		
Less : VAT	19.90		
Amount Net of VAT	269.47		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	269.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.20	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	276.10	TOTAL SALES	289.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5381/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904150584914

Collection Ref. Code	: 1859-72-881-2	Premise Address	: TARCOM UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 9044093384-5		
Customer Name	: SOLER,ROGELIO RAZON	TOTAL AMOUNT DUE	: 506.01
Meter Number	: MTR1031517		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90440933845 BC16/229.2/5381/0/10/10-26-2016/60 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250616997852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001622

25099406222

Date : 10-26-2016

BC16/229.2/5385/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509940622-2

Collection Ref. Code : 1859-82-614-8

Customer Information----------

Name : ROSATASO,RODSKEY HAYAHAY

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032961	Pole No	:	1475803
Serial No	:	125288081	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1384
Period From	:	09-22-2016	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.06
CURRENT BILL - OCTOBER 2016		886.12
TOTAL AMOUNT DUE		1,769.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,041.00

Your monthly electricity consumption chart

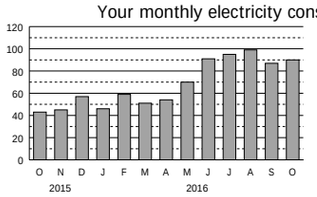

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.12		
Less : VAT	62.37		
Amount Net of VAT	823.75		
Less: BIR 2306	25.98		
BIR 2307	15.62	VATable Sales	823.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.15	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	844.52	TOTAL SALES	886.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5385/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250616997852

Collection Ref. Code	: 1859-82-614-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2509940622-2				
Customer Name	: ROSATASO,RODSKEY HAYAHAY	TOTAL AMOUNT DUE	: 1,769.42	Overdue Bill	: 1
Meter Number	: MTR1032961				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25099406222 BC16/229.2/5385/0/10/10-26-2016/60 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384316975299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003292

38410046403

Date : 10-26-2016

BC16/229.2/5386/1475803/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841004640-3

Collection Ref. Code : 1859-72-734-4

Customer Information----------

Name : PADILLA,JULITA SUMONOD

Premise Address : SITIO UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031518	Pole No	:	1475803
Serial No	:	126816445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3421
Period From	:	09-22-2016	Prev Rdg	:	3293
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	350	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.97
CURRENT BILL - OCTOBER 2016		1,430.73
TOTAL AMOUNT DUE		2,491.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,500.00

Your monthly electricity consumption chart

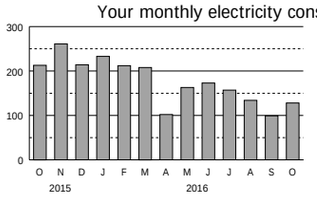

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.73		
Less : VAT	102.55		
Amount Net of VAT	1,328.18		
Less: BIR 2306	42.73		
BIR 2307	25.34	VATable Sales	1,328.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.11	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,362.66	TOTAL SALES	1,430.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5386/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384316975299

Collection Ref. Code	: 1859-72-734-4	Premise Address	: SITIO UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 3841004640-3				
Customer Name	: PADILLA,JULITA SUMONOD	TOTAL AMOUNT DUE	: 2,491.33	Overdue Bill	: 1
Meter Number	: MTR1031518				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38410046403 BC16/229.2/5386/0/10/10-26-2016/60 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699183580852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011833

69976486923

Date : 10-26-2016

BC16/229.2/5402/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997648692-3

Collection Ref. Code : 1861-60-641-9

Customer Information----------

Name : NEGROS,SHEILA MARIE CARINO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.50	Registered	:	
Conn Load	:	240	Billed kWh	:	45

Additional Metering Information ----------

Meter No	:	MTR1167177	Pole No	:	1445581
Serial No	:	133480132	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	30
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	27
Meter No	:	MTR1090268	Pole No	:	1445581
Serial No	:	40043224	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	886
Period From	:	09-22-2016	Prev Reading	:	868
No of Days	:	12	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.05
CURRENT BILL - OCTOBER 2016		327.81
TOTAL AMOUNT DUE		1,667.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 300.00

Your monthly electricity consumption chart

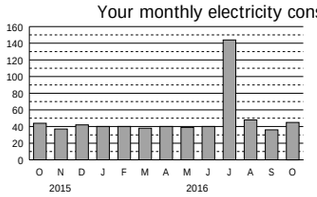

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.81		
Less : VAT	23.51		
Amount Net of VAT	304.30		
Less: BIR 2306	9.81		
BIR 2307	5.66	VATable Sales	304.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.83	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	312.34	TOTAL SALES	327.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5402/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699183580852

Collection Ref. Code	: 1861-60-641-9	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 6997648692-3				
Customer Name	: NEGROS,SHEILA MARIE CARINO	TOTAL AMOUNT DUE	: 1,667.51	Overdue Bill	: 2
Meter Number	: MTR1031518				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69976486923 BC16/229.2/5402/0/10/10-26-2016/60 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177915378260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999162

17787618606

Date : 10-26-2016

BC16/229.2/5440/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778761860-6

Collection Ref. Code : 1859-65-662-5

Customer Information----------

Name : BAJA,ROSALINDA MANDAWE

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021444	Pole No	:	1445581
Serial No	:	121758390	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	568
Period From	:	09-22-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.42
CURRENT BILL - OCTOBER 2016		104.31
TOTAL AMOUNT DUE		194.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 200.00

Your monthly electricity consumption chart

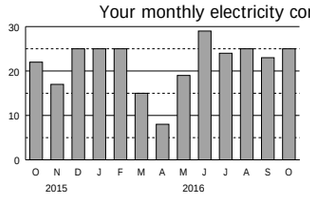

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.31		
Less : VAT	6.87		
Amount Net of VAT	97.44		
Less: BIR 2306	2.86		
BIR 2307	1.71	VATable Sales	97.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.87	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	99.74	TOTAL SALES	104.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5440/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177915378260

Collection Ref. Code	: 1859-65-662-5	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 1778761860-6				
Customer Name	: BAJA,ROSALINDA MANDAWE	TOTAL AMOUNT DUE	: 194.33	Overdue Bill	: 1
Meter Number	: MTR1021444				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17787618606 BC16/229.2/5440/0/10/10-26-2016/60 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531174989295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011877

53162493208

Date : 10-26-2016

BC16/229.2/5450/1445581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316249320-8

Collection Ref. Code : 1859-70-653-3

Customer Information----------

Name : RASOLA,ANABEL ABARQUEZ

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031483	Pole No	:	1445581
Serial No	:	126814343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	554
Period From	:	09-22-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - OCTOBER 2016		126.66
Debit Adjustments		64.19
TOTAL AMOUNT DUE		383.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 130.00

Your monthly electricity consumption chart

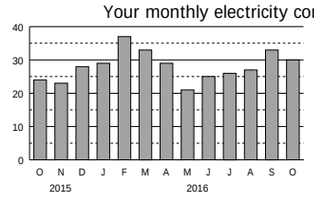

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.66		
Less : VAT	8.40		
Amount Net of VAT	118.26		
Less: BIR 2306	3.50		
BIR 2307	2.08	VATable Sales	118.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.68	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	121.08	TOTAL SALES	126.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5450/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531174989295

Collection Ref. Code	: 1859-70-653-3	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 5316249320-8		
Customer Name	: RASOLA,ANABEL ABARQUEZ	TOTAL AMOUNT DUE	: 383.34
Meter Number	: MTR1031483		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53162493208 BC16/229.2/5450/0/10/10-26-2016/60 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835526732747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994662

83540467673

Date : 10-26-2016

BC16/229.2/5490/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354046767-3

Collection Ref. Code : 1853-99-629-7

Customer Information----------

Name : LAURENTE,LENY GRACE BUEREROS

Premise Address : SITIO LEGACY,UPPER LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1022539	Pole No	:	1445701
Serial No	:	121747450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2592
Period From	:	09-22-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 130.67
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.01
CURRENT BILL - OCTOBER 2016		424.99
TOTAL AMOUNT DUE		1,356.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 650.00

Your monthly electricity consumption chart

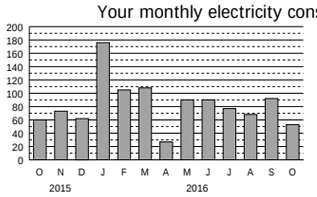

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.99		
Less : VAT	30.02		
Amount Net of VAT	394.97		
Less: BIR 2306	12.51		
BIR 2307	7.39	VATable Sales	394.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.07	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	405.09	TOTAL SALES	424.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5490/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835526732747

Collection Ref. Code	: 1853-99-629-7	Premise Address	: SITIO LEGACY,UPPER LAGUERTA LAHUG
Account ID	: 8354046767-3		
Customer Name	: LAURENTE,LENY GRACE BUEREROS	TOTAL AMOUNT DUE	: 1,356.48
Meter Number	: MTR1022539		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83540467673 BC16/229.2/5490/0/10/10-26-2016/60 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354236433457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005965

35482608409

Date : 10-26-2016

BC16/229.2/5491/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548260840-9

Collection Ref. Code : 1861-29-656-8

Customer Information----------

Name : MONTILLANO,RAYMOND PAZ

Premise Address : TARCOM,LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057590	Pole No	:	1445701
Serial No	:	121754045	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	651
Period From	:	09-22-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	115	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.51
CURRENT BILL - OCTOBER 2016		182.26
TOTAL AMOUNT DUE		541.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 207.00

Your monthly electricity consumption chart

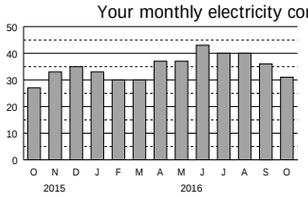

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.26		
Less : VAT	12.59		
Amount Net of VAT	169.67		
Less: BIR 2306	5.24		
BIR 2307	3.10	VATable Sales	169.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.33	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	173.92	TOTAL SALES	182.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5491/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354236433457

Collection Ref. Code	: 1861-29-656-8	Premise Address	: TARCOM,LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 3548260840-9				
Customer Name	: MONTILLANO,RAYMOND PAZ	TOTAL AMOUNT DUE	: 541.42	Overdue Bill	: 1
Meter Number	: MTR1057590				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35482608409

BC16/229.2/5491/0/10/10-26-2016/60

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280070184720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000460

28032619919

Date : 10-26-2016

BC16/229.2/5494/1521680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803261991-9

Collection Ref. Code : 1861-68-896-2

Customer Information----------

Name : OLINO,RAFAEL LOZADA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 461-603-933-000

Metering Information----------

Meter No	:	MTR1099182	Pole No	:	1521680
Serial No	:	40072204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	328
Period From	:	09-22-2016	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	130	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.68
CURRENT BILL - OCTOBER 2016		100.50
TOTAL AMOUNT DUE		200.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 240.00

Your monthly electricity consumption chart

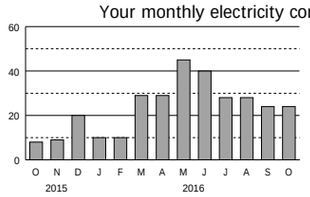

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.50		
Less : VAT	6.64		
Amount Net of VAT	93.86		
Less: BIR 2306	2.76		
BIR 2307	1.65	VATable Sales	93.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.45	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	96.09	TOTAL SALES	100.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5494/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280070184720

Collection Ref. Code	: 1861-68-896-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2803261991-9		
Customer Name	: OLINO,RAFAEL LOZADA	TOTAL AMOUNT DUE	: 200.42
Meter Number	: MTR1099182		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28032619919 BC16/229.2/5494/0/10/10-26-2016/60 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948547290687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002802

94847070052

Date : 10-26-2016

BC16/229.2/5530/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484707005-2

Collection Ref. Code : 1859-68-275-8

Customer Information----------

Name : GABUYA,JOVELITA CAMINADE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023980	Pole No	:	1445701
Serial No	:	121755674	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1899
Period From	:	09-22-2016	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 86.78
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.05
CURRENT BILL - OCTOBER 2016		673.52
TOTAL AMOUNT DUE		1,391.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 686.00

Your monthly electricity consumption chart

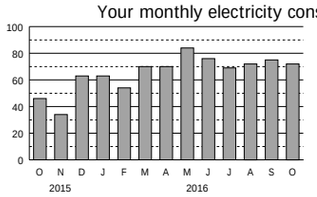

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.52		
Less : VAT	47.35		
Amount Net of VAT	626.17		
Less: BIR 2306	19.72		
BIR 2307	11.84	VATable Sales	626.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.61	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	641.96	TOTAL SALES	673.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5530/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948547290687

Collection Ref. Code	: 1859-68-275-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9484707005-2				
Customer Name	: GABUYA,JOVELITA CAMINADE	TOTAL AMOUNT DUE	: 1,391.54	Overdue Bill	: 1
Meter Number	: MTR1023980				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94847070052 BC16/229.2/5530/0/10/10-26-2016/60 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927571178583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008588

92706986020

Date : 10-26-2016

BC16/229.2/5535/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270698602-0

Collection Ref. Code : 1859-84-965-2

Customer Information----------

Name : SARAGA,MA.ERNA SALINAS

Premise Address : SITIO LEGACY UPPER LAGUERTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062243	Pole No	:	1445701
Serial No	:	125292881	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1828
Period From	:	09-22-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - OCTOBER 2016		234.42
TOTAL AMOUNT DUE		700.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,290.00

Your monthly electricity consumption chart

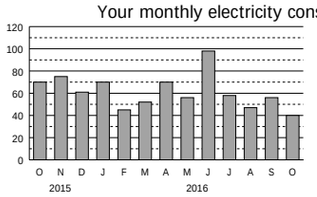

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.42		
Less : VAT	16.17		
Amount Net of VAT	218.25		
Less: BIR 2306	6.74		
BIR 2307	3.98	VATable Sales	218.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.53	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	223.70	TOTAL SALES	234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5535/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927571178583

Collection Ref. Code	: 1859-84-965-2	Premise Address	: SITIO LEGACY UPPER LAGUERTA,CEBU CITY
Account ID	: 9270698602-0		
Customer Name	: SARAGA,MA.ERNA SALINAS	TOTAL AMOUNT DUE	: 700.51
Meter Number	: MTR1062243		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92706986020 BC16/229.2/5535/0/10/10-26-2016/60 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671667404491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996317

67116843342

Date : 10-26-2016

BC16/229.2/5540/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711684334-2

Collection Ref. Code : 1855-70-044-1

Customer Information----------

Name : BIGNO,TONITO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022750	Pole No	:	1445701
Serial No	:	121748640	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1314
Period From	:	09-22-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.84
CURRENT BILL - OCTOBER 2016		202.72
TOTAL AMOUNT DUE		488.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 600.00

Your monthly electricity consumption chart

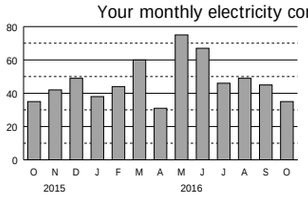

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.72		
Less : VAT	13.89		
Amount Net of VAT	188.83		
Less: BIR 2306	5.78		
BIR 2307	3.44	VATable Sales	188.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.61	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	193.50	TOTAL SALES	202.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5540/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671667404491

Collection Ref. Code	: 1855-70-044-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 6711684334-2		
Customer Name	: BIGNO,TONITO	TOTAL AMOUNT DUE	: 488.81
Meter Number	: MTR1022750	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67116843342

BC16/229.2/5540/0/10/10-26-2016/60

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517548281256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004042

51700120820

Date : 10-26-2016

BC16/229.2/5551/1445633/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170012082-0

Collection Ref. Code : 1859-81-434-4

Customer Information----------

Name : JABANES,NELJUN GALO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048380	Pole No	:	1445633
Serial No	:	126816692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	111
Period From	:	09-22-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	115	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 649.00	12.98
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.30
CURRENT BILL - OCTOBER 2016		20.28
Debit Adjustments		40.76
TOTAL AMOUNT DUE		710.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2015 - 18.00

Your monthly electricity consumption chart

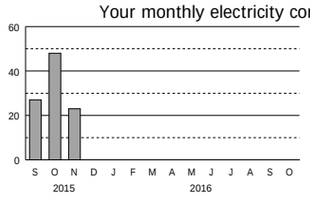

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.28		
Less : VAT	2.17		
Amount Net of VAT	18.11		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	18.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.85	VAT Zero Rated Sales	0.00
Add : VAT	2.17	VAT Amount	2.17
TOTAL AMOUNT DUE	19.02	TOTAL SALES	20.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5551/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517548281256

Collection Ref. Code	: 1859-81-434-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5170012082-0				
Customer Name	: JABANES,NELJUN GALO	TOTAL AMOUNT DUE	: 710.02	Overdue Bill	: 9
Meter Number	: MTR1048380				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51700120820 BC16/229.2/5551/0/10/10-26-2016/60 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759113234917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008546

75945182865

Date : 10-26-2016

BC16/229.2/5570/1445701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594518286-5

Collection Ref. Code : 1859-79-902-7

Customer Information----------

Name : VILAR,JIMMY CATOLICO

Premise Address : SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031520	Pole No	:	1445701
Serial No	:	126816975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1529
Period From	:	09-22-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 87.77
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.25
CURRENT BILL - OCTOBER 2016		683.01
TOTAL AMOUNT DUE		1,421.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 618.00

Your monthly electricity consumption chart

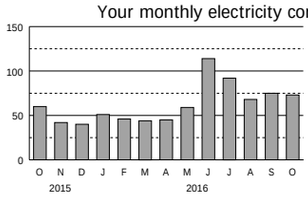

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.01		
Less : VAT	48.01		
Amount Net of VAT	635.00		
Less: BIR 2306	20.00		
BIR 2307	12.00	VATable Sales	635.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.00	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	651.01	TOTAL SALES	683.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5570/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759113234917

Collection Ref. Code	: 1859-79-902-7	Premise Address	: SITIO LEGACY UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 7594518286-5		
Customer Name	: VILAR,JIMMY CATOLICO	TOTAL AMOUNT DUE	: 1,421.02
Meter Number	: MTR1031520		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75945182865

BC16/229.2/5570/0/10/10-26-2016/60

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187164747129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005179

18767798301

Date : 10-26-2016

BC16/229.2/5601/1521695/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876779830-1

Collection Ref. Code : 1861-25-047-9

Customer Information----------

Name : CELESTIAL,FRITZIE LOVE FLORES

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066565	Pole No	:	1521695
Serial No	:	125294193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3898
Period From	:	09-22-2016	Prev Rdg	:	3848
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	598	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		55.37
CURRENT BILL - OCTOBER 2016		391.26
TOTAL AMOUNT DUE		1,092.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,000.00

Your monthly electricity consumption chart

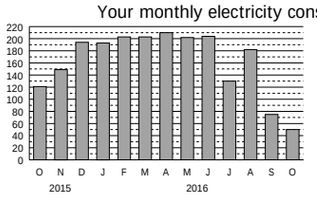

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.26		
Less : VAT	29.01		
Amount Net of VAT	362.25		
Less: BIR 2306	12.09		
BIR 2307	6.77	VATable Sales	362.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.39	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	372.40	TOTAL SALES	391.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5601/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187164747129

Collection Ref. Code	: 1861-25-047-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 1876779830-1		
Customer Name	: CELESTIAL,FRITZIE LOVE FLORES	TOTAL AMOUNT DUE	: 1,092.53
Meter Number	: MTR1066565	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18767798301

BC16/229.2/5601/0/10/10-26-2016/60

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922232149533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005825

92258344818

Date : 10-26-2016

BC16/229.2/5620/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225834481-8

Collection Ref. Code : 1859-44-803-8

Customer Information----------

Name : SUMAMPONG,RHODA ARANEZ

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019607	Pole No	:	1464955
Serial No	:	121748702	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2397
Period From	:	09-22-2016	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	350	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.46
CURRENT BILL - OCTOBER 2016		1,821.77
TOTAL AMOUNT DUE		3,723.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,994.00

Your monthly electricity consumption chart

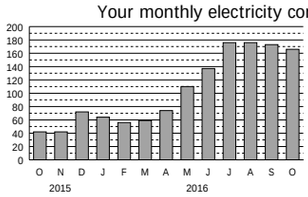

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.77		
Less : VAT	129.37		
Amount Net of VAT	1,692.40		
Less: BIR 2306	53.92		
BIR 2307	32.27	VATable Sales	1,692.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.21	VAT Zero Rated Sales	0.00
Add : VAT	129.37	VAT Amount	129.37
TOTAL AMOUNT DUE	1,735.58	TOTAL SALES	1,821.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5620/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922232149533

Collection Ref. Code	: 1859-44-803-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 9225834481-8				
Customer Name	: SUMAMPONG,RHODA ARANEZ	TOTAL AMOUNT DUE	: 3,723.90	Overdue Bill	: 1
Meter Number	: MTR1019607				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92258344818

BC16/229.2/5620/0/10/10-26-2016/60

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702222635777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993839

70263708458

Date : 10-26-2016

BC16/229.2/5640/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026370845-8

Collection Ref. Code : 1859-54-050-3

Customer Information----------

Name : JAVOC,EMEBETH ROMANOS

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018081	Pole No	:	1464955
Serial No	:	121742393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2522
Period From	:	09-22-2016	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	350	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 49.47
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.32
CURRENT BILL - OCTOBER 2016		841.64
TOTAL AMOUNT DUE		2,297.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,610.00

Your monthly electricity consumption chart

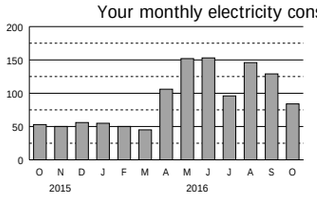

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.64		
Less : VAT	59.78		
Amount Net of VAT	781.86		
Less: BIR 2306	24.92		
BIR 2307	14.84	VATable Sales	781.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.10	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	801.88	TOTAL SALES	841.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5640/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702222635777

Collection Ref. Code	: 1859-54-050-3	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 7026370845-8				
Customer Name	: JAVOC,EMEBETH ROMANOS	TOTAL AMOUNT DUE	: 2,297.04	Overdue Bill	: 1
Meter Number	: MTR1018081				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70263708458

BC16/229.2/5640/0/10/10-26-2016/60

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153846813905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005982

15316844396

Date : 10-26-2016

BC16/229.2/5650/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531684439-6

Collection Ref. Code : 1859-43-224-7

Customer Information----------

Name : APAG,VIENELYN TIRANA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157182	Pole No	:	1464955
Serial No	:	133495077	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	680
Period From	:	09-22-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	350	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.65
CURRENT BILL - OCTOBER 2016		2,376.68
TOTAL AMOUNT DUE		4,728.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,512.00

Your monthly electricity consumption chart

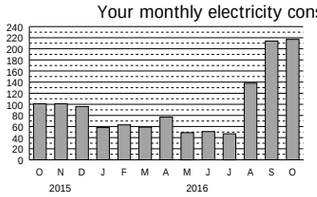

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.68		
Less : VAT	168.60		
Amount Net of VAT	2,208.08		
Less: BIR 2306	70.26		
BIR 2307	42.09	VATable Sales	2,208.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.73	VAT Zero Rated Sales	0.00
Add : VAT	168.60	VAT Amount	168.60
TOTAL AMOUNT DUE	2,264.33	TOTAL SALES	2,376.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5650/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153846813905

Collection Ref. Code	: 1859-43-224-7	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1531684439-6				
Customer Name	: APAG,VIENELYN TIRANA	TOTAL AMOUNT DUE	: 4,728.32	Overdue Bill	: 1
Meter Number	: MTR1157182				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15316844396 BC16/229.2/5650/0/10/10-26-2016/60 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774500428938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997515

77442357701

Date : 10-26-2016

BC16/229.2/5670/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744235770-1

Collection Ref. Code : 1859-53-935-1

Customer Information----------

Name : ANDULANA,AILEEN MONTEROLA

Premise Address : GRAND LEGACY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018079	Pole No	:	1464955
Serial No	:	121749871	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1254
Period From	:	09-22-2016	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.09
CURRENT BILL - OCTOBER 2016		178.56
TOTAL AMOUNT DUE		373.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 218.00

Your monthly electricity consumption chart

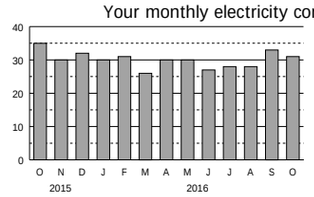

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.56		
Less : VAT	12.19		
Amount Net of VAT	166.37		
Less: BIR 2306	5.07		
BIR 2307	3.03	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.27	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	170.46	TOTAL SALES	178.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5670/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774500428938

Collection Ref. Code	: 1859-53-935-1	Premise Address	: GRAND LEGACY,LAHUG, CEBU CITY		
Account ID	: 7744235770-1				
Customer Name	: ANDULANA,AILEEN MONTEROLA	TOTAL AMOUNT DUE	: 373.32	Overdue Bill	: 1
Meter Number	: MTR1018079				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77442357701

BC16/229.2/5670/0/10/10-26-2016/60

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158272525508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009227

15845954245

Date : 10-26-2016

BC16/229.2/5690/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584595424-5

Collection Ref. Code : 1859-62-383-2

Customer Information----------

Name : CASPE,BONIFACIO PAGLINAWAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034794	Pole No	:	1464955
Serial No	:	121760076	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	835
Period From	:	09-22-2016	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.99
CURRENT BILL - OCTOBER 2016		112.75
TOTAL AMOUNT DUE		221.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 212.00

Your monthly electricity consumption chart

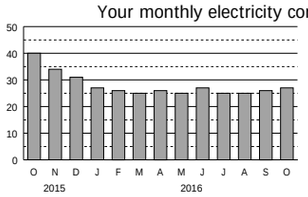

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.75		
Less : VAT	7.43		
Amount Net of VAT	105.32		
Less: BIR 2306	3.09		
BIR 2307	1.85	VATable Sales	105.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.38	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	107.81	TOTAL SALES	112.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5690/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158272525508

Collection Ref. Code	: 1859-62-383-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1584595424-5				
Customer Name	: CASPE,BONIFACIO PAGLINAWAN	TOTAL AMOUNT DUE	: 221.36	Overdue Bill	: 1
Meter Number	: MTR1034794				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15845954245 BC16/229.2/5690/0/10/10-26-2016/60 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213750659337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999755

21315166302

Date : 10-26-2016

BC16/229.2/5700/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131516630-2

Collection Ref. Code : 1859-63-980-1

Customer Information----------

Name : CABILAO,JULIET SALAPA

Premise Address : UPPER TARKOM,LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034795	Pole No	:	1464955
Serial No	:	121760041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2803
Period From	:	09-22-2016	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:		Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.95
CURRENT BILL - OCTOBER 2016		1,445.62
TOTAL AMOUNT DUE		2,774.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,316.00

Your monthly electricity consumption chart

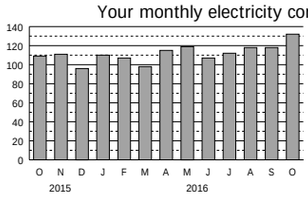

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.62		
Less : VAT	102.54		
Amount Net of VAT	1,343.08		
Less: BIR 2306	42.73		
BIR 2307	25.60	VATable Sales	1,343.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.75	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,377.29	TOTAL SALES	1,445.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5700/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213750659337

Collection Ref. Code	: 1859-63-980-1	Premise Address	: UPPER TARKOM,LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2131516630-2				
Customer Name	: CABILAO,JULIET SALAPA	TOTAL AMOUNT DUE	: 2,774.16	Overdue Bill	: 1
Meter Number	: MTR1034795				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21315166302 BC16/229.2/5700/0/10/10-26-2016/60 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112819460246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001433

11250083695

Date : 10-26-2016

BC16/229.2/5720/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125008369-5

Collection Ref. Code : 1859-71-959-7

Customer Information----------

Name : ARDIENTE,VIRGINIA BANONO

Premise Address : LA GUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038047	Pole No	:	1464955
Serial No	:	126814142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	735
Period From	:	09-22-2016	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 176.07
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.06
CURRENT BILL - OCTOBER 2016		131.85
Debit Adjustments		87.10
TOTAL AMOUNT DUE		641.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 235.00

Your monthly electricity consumption chart

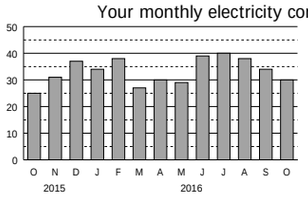

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.85		
Less : VAT	8.96		
Amount Net of VAT	122.89		
Less: BIR 2306	3.73		
BIR 2307	2.17	VATable Sales	122.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.99	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	125.95	TOTAL SALES	131.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5720/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112819460246

Collection Ref. Code	: 1859-71-959-7	Premise Address	: LA GUERTA,LAHUG, CEBU CITY		
Account ID	: 1125008369-5				
Customer Name	: ARDIENTE,VIRGINIA BANONO	TOTAL AMOUNT DUE	: 641.04	Overdue Bill	: 2
Meter Number	: MTR1038047				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11250083695 BC16/229.2/5720/0/10/10-26-2016/60 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663492870234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008790

66330133662

Date : 10-26-2016

BC16/229.2/5730/1464955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633013366-2

Collection Ref. Code : 1859-64-083-4

Customer Information----------

Name : GERSAMIO,ROMALYN MANSUETO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023171	Pole No	:	1464955
Serial No	:	121758467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	814
Period From	:	09-22-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.77
CURRENT BILL - OCTOBER 2016		101.19
Debit Adjustments		45.17
TOTAL AMOUNT DUE		276.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 217.30

Your monthly electricity consumption chart

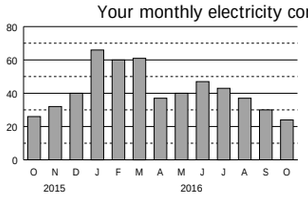

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.19		
Less : VAT	6.72		
Amount Net of VAT	94.47		
Less: BIR 2306	2.80		
BIR 2307	1.66	VATable Sales	94.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.01	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	96.73	TOTAL SALES	101.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5730/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663492870234

Collection Ref. Code	: 1859-64-083-4	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 6633013366-2		
Customer Name	: GERSAMIO,ROMALYN MANSUETO	TOTAL AMOUNT DUE	: 276.59
Meter Number	: MTR1023171		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66330133662 BC16/229.2/5730/0/10/10-26-2016/60 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223664234326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005701

22371601034

Date : 10-26-2016

BC16/229.2/5731/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237160103-4

Collection Ref. Code : 1861-87-752-8

Customer Information----------

Name : ABESIA,MERLINDA SALAPA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116704	Pole No	:	1475431
Serial No	:	40049330	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	672
Period From	:	09-22-2016	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	118	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 113.36
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.46
CURRENT BILL - OCTOBER 2016		31.24
TOTAL AMOUNT DUE		870.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 434.00

Your monthly electricity consumption chart

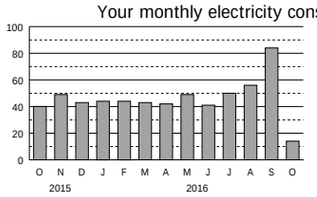

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.24		
Less : VAT	2.63		
Amount Net of VAT	28.61		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	28.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.07	VAT Zero Rated Sales	0.00
Add : VAT	2.63	VAT Amount	2.63
TOTAL AMOUNT DUE	29.70	TOTAL SALES	31.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5731/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223664234326

Collection Ref. Code	: 1861-87-752-8	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY		
Account ID	: 2237160103-4				
Customer Name	: ABESIA,MERLINDA SALAPA	TOTAL AMOUNT DUE	: 870.36	Overdue Bill	: 1
Meter Number	: MTR1116704				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22371601034 BC16/229.2/5731/0/10/10-26-2016/60 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378345663609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999647

37837847492

Date : 10-26-2016

BC16/229.2/5732/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783784749-2

Collection Ref. Code : 1863-29-218-7

Customer Information----------

Name : EMPLEO,ROBERT ALBARACIN

Premise Address : UPPER LAGUERTA,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1138154	Pole No	:	1475431
Serial No	:	40093971	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	645
Period From	:	09-22-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.64
CURRENT BILL - OCTOBER 2016		464.81
TOTAL AMOUNT DUE		1,153.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 659.00

Your monthly electricity consumption chart

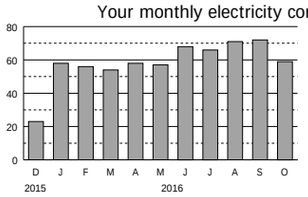

Avg Monthly Usage : 58.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.81		
Less : VAT	32.52		
Amount Net of VAT	432.29		
Less: BIR 2306	13.56		
BIR 2307	8.08	VATable Sales	432.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.65	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	443.17	TOTAL SALES	464.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5732/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378345663609

Collection Ref. Code	: 1863-29-218-7	Premise Address	: UPPER LAGUERTA,BUSAY		
Account ID	: 3783784749-2				
Customer Name	: EMPLEO,ROBERT ALBARACIN	TOTAL AMOUNT DUE	: 1,153.74	Overdue Bill	: 1
Meter Number	: MTR1138154				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37837847492 BC16/229.2/5732/0/10/10-26-2016/60 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136049938062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995843

13650019030

Date : 10-26-2016

BC16/229.2/5740/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365001903-0

Collection Ref. Code : 1859-58-530-2

Customer Information----------

Name : MAHINAY,ALICIA PANTILAG

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037824	Pole No	:	1475431
Serial No	:	125293187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1690
Period From	:	09-22-2016	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	350	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.09
CURRENT BILL - OCTOBER 2016		1,133.78
TOTAL AMOUNT DUE		1,973.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 871.00

Your monthly electricity consumption chart

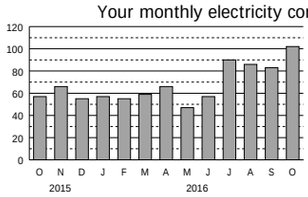

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.78		
Less : VAT	81.01		
Amount Net of VAT	1,052.77		
Less: BIR 2306	33.75		
BIR 2307	20.08	VATable Sales	1,052.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.94	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,079.95	TOTAL SALES	1,133.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5740/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136049938062

Collection Ref. Code	: 1859-58-530-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 1365001903-0		
Customer Name	: MAHINAY,ALICIA PANTILAG	TOTAL AMOUNT DUE	: 1,973.43
Meter Number	: MTR1037824		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13650019030

BC16/229.2/5740/0/10/10-26-2016/60

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788620202073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005714

78891925295

Date : 10-26-2016

BC16/229.2/5741/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889192529-5

Collection Ref. Code : 1859-79-428-9

Customer Information----------

Name : SALAPA,RANEL BENTILANON

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037822	Pole No	:	1475431
Serial No	:	125293184	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1109
Period From	:	09-22-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - OCTOBER 2016		421.23
TOTAL AMOUNT DUE		850.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 321.99

Your monthly electricity consumption chart

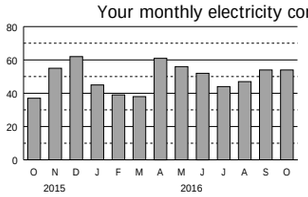

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.23		
Less : VAT	29.32		
Amount Net of VAT	391.91		
Less: BIR 2306	12.22		
BIR 2307	7.32	VATable Sales	391.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.37	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	401.69	TOTAL SALES	421.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5741/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788620202073

Collection Ref. Code	: 1859-79-428-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 7889192529-5				
Customer Name	: SALAPA,RANEL BENTILANON	TOTAL AMOUNT DUE	: 850.76	Overdue Bill	: 1
Meter Number	: MTR1037822				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78891925295 BC16/229.2/5741/0/10/10-26-2016/60 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891370076803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008587

89186856921

Date : 10-26-2016

BC16/229.2/5742/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918685692-1

Collection Ref. Code : 1859-74-512-1

Customer Information----------

Name : JARAP,JOHNRY BAGATUA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037825	Pole No	:	1475431
Serial No	:	125289854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1161
Period From	:	09-22-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.06
CURRENT BILL - OCTOBER 2016		416.66
TOTAL AMOUNT DUE		979.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 591.00

Your monthly electricity consumption chart

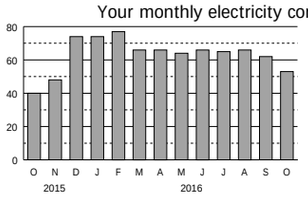

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.66		
Less : VAT	29.12		
Amount Net of VAT	387.54		
Less: BIR 2306	12.14		
BIR 2307	7.25	VATable Sales	387.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.15	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	397.27	TOTAL SALES	416.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5742/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891370076803

Collection Ref. Code	: 1859-74-512-1	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 8918685692-1		
Customer Name	: JARAP,JOHNRY BAGATUA	TOTAL AMOUNT DUE	: 979.14
Meter Number	: MTR1037825		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89186856921 BC16/229.2/5742/0/10/10-26-2016/60 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937004851340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996766

93792992575

Date : 10-26-2016

BC16/229.2/5743/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379299257-5

Collection Ref. Code : 1859-64-131-8

Customer Information----------

Name : DE GRACIA,ELMA PANONCILL

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019259	Pole No	:	1475431
Serial No	:	121747457	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1768
Period From	:	09-22-2016	Prev Rdg	:	1673
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.62
CURRENT BILL - OCTOBER 2016		979.56
TOTAL AMOUNT DUE		1,744.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 690.00

Your monthly electricity consumption chart

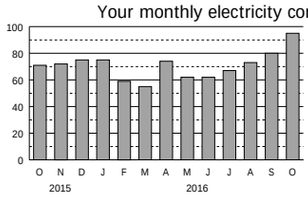

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.56		
Less : VAT	68.92		
Amount Net of VAT	910.64		
Less: BIR 2306	28.73		
BIR 2307	17.31	VATable Sales	910.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.60	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	933.52	TOTAL SALES	979.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5743/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937004851340

Collection Ref. Code	: 1859-64-131-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 9379299257-5		
Customer Name	: DE GRACIA,ELMA PANONCILL	TOTAL AMOUNT DUE	: 1,744.14
Meter Number	: MTR1019259		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93792992575

BC16/229.2/5743/0/10/10-26-2016/60

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023953423042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992623

02301151961

Date : 10-25-2016

BC16/229.2/5744/1475431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230115196-1

Collection Ref. Code : 1859-57-641-9

Customer Information----------

Name : ARANETA,MARIVIC REGALA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018867	Pole No	:	1475431
Serial No	:	121752866	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1801
Period From	:	09-22-2016	Prev Rdg	:	1776
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 131.47
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.11
CURRENT BILL - OCTOBER 2016		128.03
TOTAL AMOUNT DUE		611.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 658.00

Your monthly electricity consumption chart

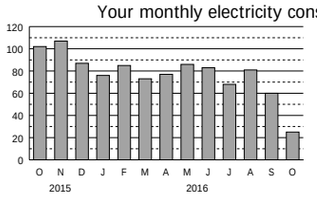

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.03		
Less : VAT	9.41		
Amount Net of VAT	118.62		
Less: BIR 2306	3.92		
BIR 2307	2.13	VATable Sales	118.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.57	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	121.98	TOTAL SALES	128.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5744/0/10/10-25-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023953423042

Collection Ref. Code	: 1859-57-641-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 0230115196-1		
Customer Name	: ARANETA,MARIVIC REGALA	TOTAL AMOUNT DUE	: 611.37
Meter Number	: MTR1018867		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02301151961

BC16/229.2/5744/0/10/10-25-2016/60

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021259268669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005299

02189329085

Date : 10-26-2016

BC16/229.2/5746//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218932908-5

Collection Ref. Code : 1859-82-233-9

Customer Information----------

Name : CABILAN,LILIOSA PATALINGHUG

Premise Address : LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042467	Pole No	:	
Serial No	:	125287701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1385
Period From	:	09-22-2016	Prev Rdg	:	1327
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.25
CURRENT BILL - OCTOBER 2016		471.70
TOTAL AMOUNT DUE		1,071.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 729.00

Your monthly electricity consumption chart

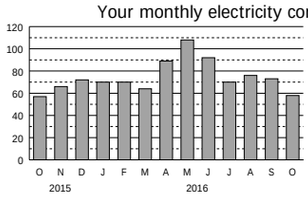

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.70		
Less : VAT	33.55		
Amount Net of VAT	438.15		
Less: BIR 2306	13.98		
BIR 2307	8.21	VATable Sales	438.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.96	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	449.51	TOTAL SALES	471.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5746/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021259268669

Collection Ref. Code	: 1859-82-233-9	Premise Address	: LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 0218932908-5				
Customer Name	: CABILAN,LILIOSA PATALINGHUG	TOTAL AMOUNT DUE	: 1,071.36	Overdue Bill	: 1
Meter Number	: MTR1042467				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02189329085

BC16/229.2/5746/0/10/10-26-2016/60

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524532590373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008010

52485350848

Date : 10-26-2016

BC16/229.2/5800/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248535084-8

Collection Ref. Code : 1859-80-557-4

Customer Information----------

Name : GABAYAN,IAN GENTEROLISO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048371	Pole No	:	1475415
Serial No	:	126815782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1467
Period From	:	09-22-2016	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.77
CURRENT BILL - OCTOBER 2016		314.72
TOTAL AMOUNT DUE		784.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 426.00

Your monthly electricity consumption chart

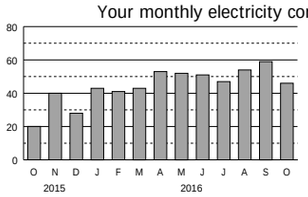

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.72		
Less : VAT	21.84		
Amount Net of VAT	292.88		
Less: BIR 2306	9.10		
BIR 2307	5.42	VATable Sales	292.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.36	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	300.20	TOTAL SALES	314.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5800/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524532590373

Collection Ref. Code	: 1859-80-557-4	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5248535084-8		
Customer Name	: GABAYAN,IAN GENTEROLISO	TOTAL AMOUNT DUE	: 784.47
Meter Number	: MTR1048371		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52485350848

BC16/229.2/5800/0/10/10-26-2016/60

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955700565999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006472

95590512588

Date : 10-26-2016

BC16/229.2/5810/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559051258-8

Collection Ref. Code : 1857-78-395-6

Customer Information----------

Name : TUICO,HELEN CABARDO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039145	Pole No	:	1475415
Serial No	:	126815225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1061
Period From	:	09-22-2016	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.50
CURRENT BILL - OCTOBER 2016		277.99
TOTAL AMOUNT DUE		569.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 302.00

Your monthly electricity consumption chart

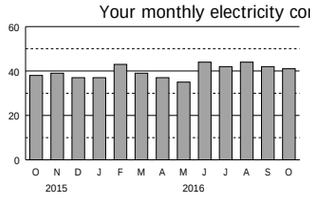

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.99		
Less : VAT	19.19		
Amount Net of VAT	258.80		
Less: BIR 2306	8.01		
BIR 2307	4.79	VATable Sales	258.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.00	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	265.19	TOTAL SALES	277.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5810/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955700565999

Collection Ref. Code	: 1857-78-395-6	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 9559051258-8				
Customer Name	: TUICO,HELEN CABARDO	TOTAL AMOUNT DUE	: 569.80	Overdue Bill	: 1
Meter Number	: MTR1039145				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95590512588

BC16/229.2/5810/0/10/10-26-2016/60

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186390642499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18680981604

BILLING STATEMENT

1007004372

Date : 10-26-2016

BC16/229.2/5813/1475415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868098160-4

Collection Ref. Code : 1861-46-260-3

Customer Information----------

Name : BAGAHANSOL,MARYCRIS MANATAD

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083487	Pole No	:	1475415
Serial No	:	40007907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1118
Period From	:	09-22-2016	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.83
CURRENT BILL - OCTOBER 2016		294.61
TOTAL AMOUNT DUE		743.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 476.00

Your monthly electricity consumption chart

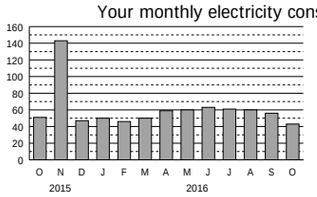

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.61		
Less : VAT	20.46		
Amount Net of VAT	274.15		
Less: BIR 2306	8.53		
BIR 2307	5.07	VATable Sales	274.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.55	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	281.01	TOTAL SALES	294.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5813/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186390642499

Collection Ref. Code	: 1861-46-260-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1868098160-4				
Customer Name	: BAGAHANSOL,MARYCRIS MANATAD	TOTAL AMOUNT DUE	: 743.07	Overdue Bill	: 1
Meter Number	: MTR1083487				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18680981604

BC16/229.2/5813/0/10/10-26-2016/60

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564443899086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011580

56459953511

Date : 10-26-2016

BC16/229.2/5821/1475400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645995351-1

Collection Ref. Code : 1861-74-458-7

Customer Information----------

Name : DEMECILLO,ANNE MARIE BORLASA

Premise Address : UPPER LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1108673	Pole No	:	1475400
Serial No	:	129123894	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1020
Period From	:	09-22-2016	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	126	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.41
CURRENT BILL - OCTOBER 2016		304.72
TOTAL AMOUNT DUE		621.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 560.00

Your monthly electricity consumption chart

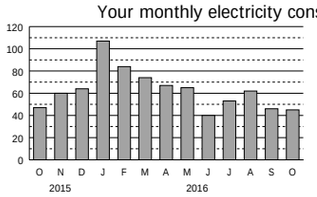

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.72		
Less : VAT	21.03		
Amount Net of VAT	283.69		
Less: BIR 2306	8.77		
BIR 2307	5.25	VATable Sales	283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.67	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	290.70	TOTAL SALES	304.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5821/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564443899086

Collection Ref. Code	: 1861-74-458-7	Premise Address	: UPPER LAGUERTA,LAHUG		
Account ID	: 5645995351-1				
Customer Name	: DEMECILLO,ANNE MARIE BORLASA	TOTAL AMOUNT DUE	: 621.89	Overdue Bill	: 1
Meter Number	: MTR1108673				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56459953511

BC16/229.2/5821/0/10/10-26-2016/60

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805196300095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997507

80500703170

Date : 10-26-2016

BC16/229.2/5872/1521701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050070317-0

Collection Ref. Code : 1861-46-341-3

Customer Information----------

Name : BERDIN,CHARITY OMAYAN

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083486	Pole No	:	1521701
Serial No	:	40007770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	835
Period From	:	09-22-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	126	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 163.61
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.34
CURRENT BILL - OCTOBER 2016		304.01
TOTAL AMOUNT DUE		588.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 700.00

Your monthly electricity consumption chart

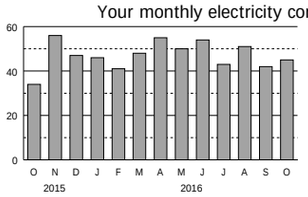

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.01		
Less : VAT	20.96		
Amount Net of VAT	283.05		
Less: BIR 2306	8.74		
BIR 2307	5.23	VATable Sales	283.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.08	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	290.04	TOTAL SALES	304.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5872/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805196300095

Collection Ref. Code	: 1861-46-341-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 8050070317-0				
Customer Name	: BERDIN,CHARITY OMAYAN	TOTAL AMOUNT DUE	: 588.85	Overdue Bill	: 1
Meter Number	: MTR1083486				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80500703170

BC16/229.2/5872/0/10/10-26-2016/60

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528784453361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010160

52896287993

Date : 10-26-2016

BC16/229.2/5875/1521701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289628799-3

Collection Ref. Code : 1861-46-632-3

Customer Information----------

Name : LEQUIGAN,MARICRIS GULLEM

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083444	Pole No	:	1521701
Serial No	:	40007218	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	621
Period From	:	09-22-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.65
CURRENT BILL - OCTOBER 2016		201.03
TOTAL AMOUNT DUE		412.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 226.00

Your monthly electricity consumption chart

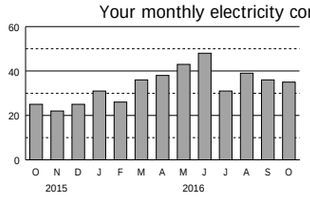

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.03		
Less : VAT	13.71		
Amount Net of VAT	187.32		
Less: BIR 2306	5.71		
BIR 2307	3.41	VATable Sales	187.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.20	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	191.91	TOTAL SALES	201.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5875/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528784453361

Collection Ref. Code	: 1861-46-632-3	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 5289628799-3		
Customer Name	: LEQUIGAN,MARICRIS GULLEM	TOTAL AMOUNT DUE	: 412.14
Meter Number	: MTR1083444		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52896287993

BC16/229.2/5875/0/10/10-26-2016/60

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614413073136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002518

61405360712

Date : 10-26-2016

BC16/229.2/5876/1521701/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140536071-2

Collection Ref. Code : 1861-60-185-9

Customer Information----------

Name : ABOLENCIA,ARLENE VILLEJO

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089225	Pole No	:	1521701
Serial No	:	40007233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1675
Period From	:	09-22-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	118	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.94
CURRENT BILL - OCTOBER 2016		893.87
TOTAL AMOUNT DUE		2,120.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,202.00

Your monthly electricity consumption chart

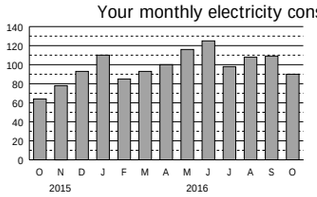

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.87		
Less : VAT	63.20		
Amount Net of VAT	830.67		
Less: BIR 2306	26.33		
BIR 2307	15.76	VATable Sales	830.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.58	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	851.78	TOTAL SALES	893.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5876/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614413073136

Collection Ref. Code	: 1861-60-185-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6140536071-2				
Customer Name	: ABOLENCIA,ARLENE VILLEJO	TOTAL AMOUNT DUE	: 2,120.93	Overdue Bill	: 1
Meter Number	: MTR1089225				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61405360712

BC16/229.2/5876/0/10/10-26-2016/60

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602892747666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995789

60269858738

Date : 10-26-2016

BC16/229.2/5879/1521716/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026985873-8

Collection Ref. Code : 1863-33-521-8

Customer Information----------

Name : DEJAMO,CATHERINE DIADULA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137832	Pole No	:	1521716
Serial No	:	40093865	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	230
Period From	:	09-22-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	58.02
Transmission Charge	0.3626/kWh	3.99
System Loss Charge	0.7969/kWh	8.77
Sub-Total		70.78
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 102.26	- 102.26
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 100.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.63
Transmission		0.08
System Loss		0.51
Distribution		4.38
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.09
CURRENT BILL - OCTOBER 2016		12.70
TOTAL AMOUNT DUE		93.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 20.00

Your monthly electricity consumption chart

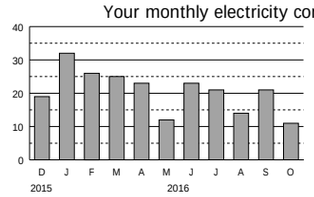

Avg Monthly Usage : 20.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.70		
Less : VAT	0.80		
Amount Net of VAT	11.90		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	11.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5879/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602892747666

Collection Ref. Code	: 1863-33-521-8	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6026985873-8				
Customer Name	: DEJAMO,CATHERINE DIADULA	TOTAL AMOUNT DUE	: 93.10	Overdue Bill	: 1
Meter Number	: MTR1137832				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60269858738 BC16/229.2/5879/0/10/10-26-2016/60 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251456537892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002967

25164027630

Date : 10-26-2016

BC16/229.2/5905//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516402763-0

Collection Ref. Code : 1859-72-455-8

Customer Information----------

Name : GANZO,PEDRO PENOMIA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049531	Pole No	:	
Serial No	:	126813328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1284
Period From	:	09-22-2016	Prev Rdg	:	1225
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.47
CURRENT BILL - OCTOBER 2016		480.83
TOTAL AMOUNT DUE		1,207.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 672.00

Your monthly electricity consumption chart

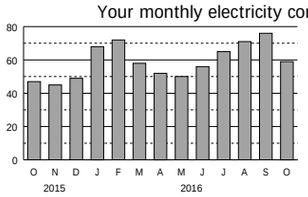

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.83		
Less : VAT	34.24		
Amount Net of VAT	446.59		
Less: BIR 2306	14.28		
BIR 2307	8.37	VATable Sales	446.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.94	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	458.18	TOTAL SALES	480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5905/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251456537892

Collection Ref. Code	: 1859-72-455-8	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2516402763-0				
Customer Name	: GANZO,PEDRO PENOMIA	TOTAL AMOUNT DUE	: 1,207.34	Overdue Bill	: 1
Meter Number	: MTR1049531				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25164027630

BC16/229.2/5905/0/10/10-26-2016/60

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536458772293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995114

5366847198

Date : 10-26-2016

BC16/229.2/5910/1445565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366684719-8

Collection Ref. Code : 1859-66-275-7

Customer Information----------

Name : NUEZ,IDELITA SARSALEJO

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032297	Pole No	:	1445565
Serial No	:	126813144	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1037
Period From	:	09-22-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	350	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.18
CURRENT BILL - OCTOBER 2016		410.37
TOTAL AMOUNT DUE		1,027.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 308.48

Your monthly electricity consumption chart

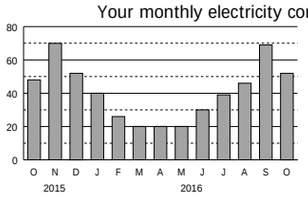

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.37		
Less : VAT	28.74		
Amount Net of VAT	381.63		
Less: BIR 2306	11.99		
BIR 2307	7.14	VATable Sales	381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.50	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	391.24	TOTAL SALES	410.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5910/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536458772293

Collection Ref. Code	: 1859-66-275-7	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 5366684719-8				
Customer Name	: NUEZ,IDELITA SARSALEJO	TOTAL AMOUNT DUE	: 1,027.98	Overdue Bill	: 1
Meter Number	: MTR1032297				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5366847198

BC16/229.2/5910/0/10/10-26-2016/60

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678708794688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000649

67807933444

Date : 10-26-2016

BC16/229.2/5940/1445565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780793344-4

Collection Ref. Code : 1859-73-101-5

Customer Information----------

Name : CODERA,JOEFRY LUPANGUE

Premise Address : UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032296	Pole No	:	1445565
Serial No	:	126812854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	587
Period From	:	09-22-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.91
CURRENT BILL - OCTOBER 2016		176.98
TOTAL AMOUNT DUE		301.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 125.00

Your monthly electricity consumption chart

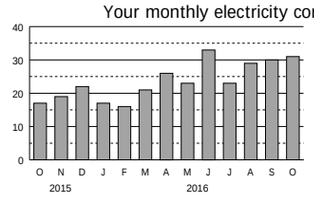

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.98		
Less : VAT	12.02		
Amount Net of VAT	164.96		
Less: BIR 2306	5.00		
BIR 2307	3.00	VATable Sales	164.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.96	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	168.98	TOTAL SALES	176.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5940/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678708794688

Collection Ref. Code	: 1859-73-101-5	Premise Address	: UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 6780793344-4				
Customer Name	: CODERA,JOEFRY LUPANGUE	TOTAL AMOUNT DUE	: 301.87	Overdue Bill	: 1
Meter Number	: MTR1032296				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67807933444

BC16/229.2/5940/0/10/10-26-2016/60

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219298302185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002952

21963344706

Date : 10-26-2016

BC16/229.2/5980/1445656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196334470-6

Collection Ref. Code : 1857-78-356-5

Customer Information----------

Name : SUTAVINTO,GINA ERANGA

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019688	Pole No	:	1445656
Serial No	:	121749154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1262
Period From	:	09-22-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	350	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.20
CURRENT BILL - OCTOBER 2016		468.05
TOTAL AMOUNT DUE		965.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 527.00

Your monthly electricity consumption chart

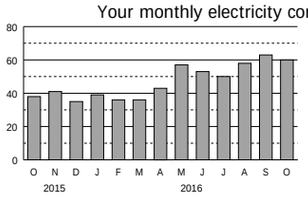

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.05		
Less : VAT	32.58		
Amount Net of VAT	435.47		
Less: BIR 2306	13.58		
BIR 2307	8.14	VATable Sales	435.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.75	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	446.33	TOTAL SALES	468.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/5980/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219298302185

Collection Ref. Code	: 1857-78-356-5	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 2196334470-6		
Customer Name	: SUTAVINTO,GINA ERANGA	TOTAL AMOUNT DUE	: 965.50
Meter Number	: MTR1019688		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21963344706

BC16/229.2/5980/0/10/10-26-2016/60

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230964505325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008967

23033536162

Date : 10-26-2016

BC16/229.2/6060/1445656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303353616-2

Collection Ref. Code : 1859-49-365-3

Customer Information----------

Name : DUTERTE,BETHCHAVE OBINA

Premise Address : UPPER LAGUERTA,LAHUG,CEBU CITY

TIN : 207-417-368-000

Metering Information----------

Meter No	:	MTR1023683	Pole No	:	1445656
Serial No	:	121748617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1682
Period From	:	09-22-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.20
CURRENT BILL - OCTOBER 2016		553.77
TOTAL AMOUNT DUE		1,380.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 815.00

Your monthly electricity consumption chart

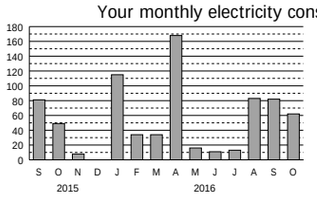

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.77		
Less : VAT	39.04		
Amount Net of VAT	514.73		
Less: BIR 2306	16.28		
BIR 2307	9.70	VATable Sales	514.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.75	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	527.79	TOTAL SALES	553.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6060/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230964505325

Collection Ref. Code	: 1859-49-365-3	Premise Address	: UPPER LAGUERTA,LAHUG,CEBU CITY
Account ID	: 2303353616-2		
Customer Name	: DUTERTE,BETHCHAVE OBINA	TOTAL AMOUNT DUE	: 1,380.26
Meter Number	: MTR1023683		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23033536162

BC16/229.2/6060/0/10/10-26-2016/60

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589528910393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004265

58900640671

Date : 10-26-2016

BC16/229.2/6070/1445550/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890064067-1

Collection Ref. Code : 1859-53-587-9

Customer Information----------

Name : DUTERTE,BETHCHAVE OBINA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN : 207-417-368-000

Metering Information----------

Meter No	:	MTR1022739	Pole No	:	1445550
Serial No	:	121743506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3674
Period From	:	09-22-2016	Prev Rdg	:	3522
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.66
CURRENT BILL - OCTOBER 2016		1,675.13
TOTAL AMOUNT DUE		3,706.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,874.00

Your monthly electricity consumption chart

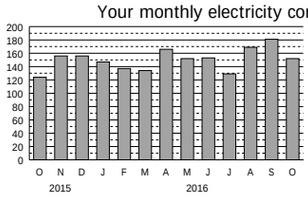

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.13		
Less : VAT	119.20		
Amount Net of VAT	1,555.93		
Less: BIR 2306	49.67		
BIR 2307	29.67	VATable Sales	1,555.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.59	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,595.79	TOTAL SALES	1,675.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6070/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589528910393

Collection Ref. Code	: 1859-53-587-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 5890064067-1				
Customer Name	: DUTERTE,BETHCHAVE OBINA	TOTAL AMOUNT DUE	: 3,706.52	Overdue Bill	: 1
Meter Number	: MTR1022739				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58900640671 BC16/229.2/6070/0/10/10-26-2016/60 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260054953838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008060

26029372666

Date : 10-26-2016

BC16/229.2/6131/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602937266-6

Collection Ref. Code : 1859-74-713-2

Customer Information----------

Name : ROMANO,ERCEDJOL SUMONOD

Premise Address : UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041783	Pole No	:	1445534
Serial No	:	121754846	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1400
Period From	:	09-22-2016	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	350	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 71.64
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.07
CURRENT BILL - OCTOBER 2016		869.68
TOTAL AMOUNT DUE		1,449.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 572.00

Your monthly electricity consumption chart

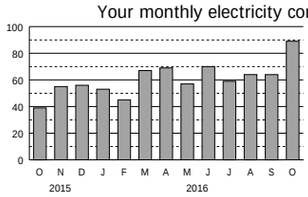

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.68		
Less : VAT	60.97		
Amount Net of VAT	808.71		
Less: BIR 2306	25.41		
BIR 2307	15.33	VATable Sales	808.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.97	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	828.94	TOTAL SALES	869.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6131/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260054953838

Collection Ref. Code	: 1859-74-713-2	Premise Address	: UPPER LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 2602937266-6				
Customer Name	: ROMANO,ERCEDJOL SUMONOD	TOTAL AMOUNT DUE	: 1,449.30	Overdue Bill	: 1
Meter Number	: MTR1041783				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26029372666 BC16/229.2/6131/0/10/10-26-2016/60 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511301356168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000690

51135398587

Date : 10-26-2016

BC16/229.2/6140/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113539858-7

Collection Ref. Code : 1859-65-815-6

Customer Information----------

Name : CODERA,JOVY BUSCAY

Premise Address : TARCOM UPPER LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038306	Pole No	:	1445534
Serial No	:	126818739	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1221
Period From	:	09-22-2016	Prev Rdg	:	1187
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - OCTOBER 2016		197.93
TOTAL AMOUNT DUE		516.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 315.00

Your monthly electricity consumption chart

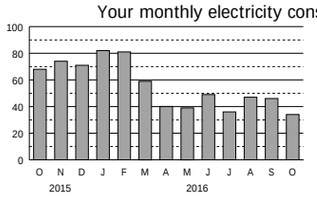

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.59		
Amount Net of VAT	184.34		
Less: BIR 2306	5.66		
BIR 2307	3.36	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.32	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.91	TOTAL SALES	197.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6140/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511301356168

Collection Ref. Code	: 1859-65-815-6	Premise Address	: TARCOM UPPER LAGUERTA,BUSAY, CEBU CITY
Account ID	: 5113539858-7		
Customer Name	: CODERA,JOVY BUSCAY	TOTAL AMOUNT DUE	: 516.28 Overdue Bill : 1
Meter Number	: MTR1038306		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51135398587

BC16/229.2/6140/0/10/10-26-2016/60

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550107624929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003553

55053520015

Date : 10-26-2016

BC16/229.2/6141//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505352001-5

Collection Ref. Code : 1859-84-533-9

Customer Information----------

Name : RUIZ,JEROME PALMA

Premise Address : LAGUERTA,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032196	Pole No	:	
Serial No	:	126812379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	541
Period From	:	09-22-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 142.23
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.15
CURRENT BILL - OCTOBER 2016		179.07
TOTAL AMOUNT DUE		396.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 33.00

Your monthly electricity consumption chart

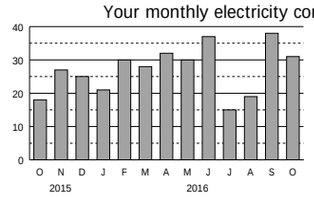

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.07		
Less : VAT	12.25		
Amount Net of VAT	166.82		
Less: BIR 2306	5.10		
BIR 2307	3.04	VATable Sales	166.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.68	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	170.93	TOTAL SALES	179.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6141/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550107624929

Collection Ref. Code	: 1859-84-533-9	Premise Address	: LAGUERTA,BUSAY, CEBU CITY		
Account ID	: 5505352001-5				
Customer Name	: RUIZ,JEROME PALMA	TOTAL AMOUNT DUE	: 396.47	Overdue Bill	: 1
Meter Number	: MTR1032196				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55053520015

BC16/229.2/6141/0/10/10-26-2016/60

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654699752390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004149

65499206103

Date : 10-26-2016

BC16/229.2/6150/1445534/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549920610-3

Collection Ref. Code : 1859-74-911-9

Customer Information----------

Name : SANCHEZ,BETTY CODERA

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032246	Pole No	:	1445534
Serial No	:	126812824	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1267
Period From	:	09-22-2016	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	350	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.26
CURRENT BILL - OCTOBER 2016		1,175.51
TOTAL AMOUNT DUE		2,367.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,000.00

Your monthly electricity consumption chart

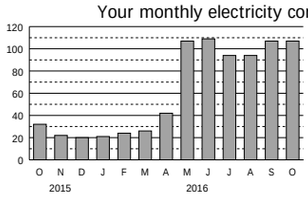

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.51		
Less : VAT	83.53		
Amount Net of VAT	1,091.98		
Less: BIR 2306	34.81		
BIR 2307	20.82	VATable Sales	1,091.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.35	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,119.88	TOTAL SALES	1,175.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6150/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654699752390

Collection Ref. Code	: 1859-74-911-9	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6549920610-3				
Customer Name	: SANCHEZ,BETTY CODERA	TOTAL AMOUNT DUE	: 2,367.33	Overdue Bill	: 1
Meter Number	: MTR1032246				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65499206103

BC16/229.2/6150/0/10/10-26-2016/60

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633238390443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012171

63330125699

Date : 10-26-2016

BC16/229.2/6190//60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333012569-9

Collection Ref. Code : 1857-90-407-9

Customer Information----------

Name : SUMUNOD,ROWENA SANCHEZ

Premise Address : TARCOM UPPER LAGUERTA,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019630	Pole No	:	
Serial No	:	121746726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1506
Period From	:	09-22-2016	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 147.43
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.94
CURRENT BILL - OCTOBER 2016		183.95
TOTAL AMOUNT DUE		373.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 205.00

Your monthly electricity consumption chart

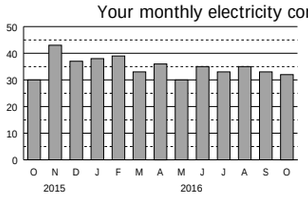

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.95		
Less : VAT	12.54		
Amount Net of VAT	171.41		
Less: BIR 2306	5.23		
BIR 2307	3.12	VATable Sales	171.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.06	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	175.60	TOTAL SALES	183.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/6190/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633238390443

Collection Ref. Code	: 1857-90-407-9	Premise Address	: TARCOM UPPER LAGUERTA,BUSAY,CEBU CITY		
Account ID	: 6333012569-9				
Customer Name	: SUMUNOD,ROWENA SANCHEZ	TOTAL AMOUNT DUE	: 373.68	Overdue Bill	: 1
Meter Number	: MTR1019630				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63330125699 BC16/229.2/6190/0/10/10-26-2016/60 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270396379626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994923

27008100003

Date : 10-26-2016

BC16/229.2/14000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700810000-3

Collection Ref. Code : 1827-28-962-7

Customer Information----------

Name : SACAY,PAULINO SR G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259599GS6	Pole No	:	0259406
Serial No	:	44271141	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44339
Period From	:	09-22-2016	Prev Rdg	:	43916
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,869.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,231.03
Transmission Charge	0.3626/kWh	153.38
System Loss Charge	0.7969/kWh	337.09
Sub-Total		2,721.50
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,869.00	117.38
Sub-Total		156.30
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		139.87
Transmission		3.02
System Loss		20.05
Distribution		145.84
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		563.44
CURRENT BILL - OCTOBER 2016		4,656.56
TOTAL AMOUNT DUE		10,525.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,365.00

Your monthly electricity consumption chart

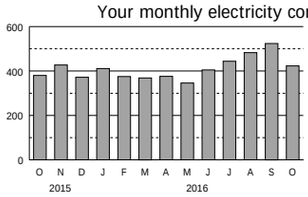

Avg Monthly Usage : 410.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.56		
Less : VAT	331.22		
Amount Net of VAT	4,325.34		
Less: BIR 2306	138.01		
BIR 2307	82.48	VATable Sales	4,325.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,104.85	VAT Zero Rated Sales	0.00
Add : VAT	331.22	VAT Amount	331.22
TOTAL AMOUNT DUE	4,436.07	TOTAL SALES	4,656.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/14000/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270396379626

Collection Ref. Code	: 1827-28-962-7	Premise Address	: LAHUG		
Account ID	: 2700810000-3				
Customer Name	: SACAY,PAULINO SR G	TOTAL AMOUNT DUE	: 10,525.56	Overdue Bill	: 1
Meter Number	: 259599GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27008100003 BC16/229.2/14000/0/10/10-26-2016/60 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686950555844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005503

68679100005

Date : 10-26-2016

BC16/229.2/17000/0259406/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867910000-5

Collection Ref. Code : 1835-58-713-5

Customer Information----------

Name : TAUTHO,RICO V TM

Premise Address : LOT 3 GOLDEN VALLEY HOME,LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	123766WS6	Pole No	:	0259406
Serial No	:	72631822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2069
Period From	:	09-22-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	100	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,485.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,908.26
Transmission Charge	0.3626/kWh	268.69
System Loss Charge	0.7969/kWh	590.50
Sub-Total		4,767.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,485.50	149.71
Sub-Total		217.90
Government Charges		
Franchise Tax - Local		53.33
Value Added Tax		
Generation		245.03
Transmission		5.28
System Loss		35.13
Distribution		255.03
Others		32.55
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		979.36
CURRENT BILL - OCTOBER 2016		8,089.92
TOTAL AMOUNT DUE		15,575.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 7,500.00

Your monthly electricity consumption chart

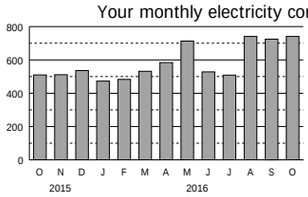

Avg Monthly Usage : 583.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,089.92		
Less : VAT	573.02		
Amount Net of VAT	7,516.90		
Less: BIR 2306	238.76		
BIR 2307	143.28	VATable Sales	7,516.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,134.86	VAT Zero Rated Sales	0.00
Add : VAT	573.02	VAT Amount	573.02
TOTAL AMOUNT DUE	7,707.88	TOTAL SALES	8,089.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/17000/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686950555844

Collection Ref. Code	: 1835-58-713-5	Premise Address	: LOT 3 GOLDEN VALLEY HOME,LAGUERTA LAHUG
Account ID	: 6867910000-5		
Customer Name	: TAUTHO,RICO V TM	TOTAL AMOUNT DUE	: 15,575.35 Overdue Bill : 1
Meter Number	: 123766WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68679100005

BC16/229.2/17000/0/10/10-26-2016/60

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431318703697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012052

43137100004

Date : 10-26-2016

BC16/229.2/22000/0259392/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313710000-4

Collection Ref. Code : 1811-69-509-4

Customer Information----------

Name : GORNE,NERRISA TM M.

Premise Address : GOLDEN VALLEY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229559DS6	Pole No	:	0259392
Serial No	:	10017782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80663
Period From	:	09-22-2016	Prev Rdg	:	80074
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	150	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,615.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,106.56
Transmission Charge	0.3626/kWh	213.57
System Loss Charge	0.7969/kWh	469.37
Sub-Total		3,789.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,615.50	132.31
Sub-Total		186.51
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		194.78
Transmission		4.20
System Loss		27.92
Distribution		202.84
Others		27.48
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		780.32
CURRENT BILL - OCTOBER 2016		6,446.63
TOTAL AMOUNT DUE		13,062.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,320.00

Your monthly electricity consumption chart

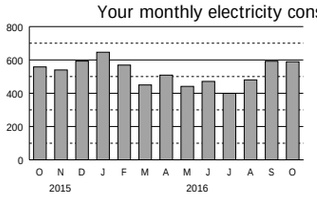

Avg Monthly Usage : 525.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.63		
Less : VAT	457.22		
Amount Net of VAT	5,989.41		
Less: BIR 2306	190.51		
BIR 2307	114.18	VATable Sales	5,989.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,684.72	VAT Zero Rated Sales	0.00
Add : VAT	457.22	VAT Amount	457.22
TOTAL AMOUNT DUE	6,141.94	TOTAL SALES	6,446.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/22000/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431318703697

Collection Ref. Code	: 1811-69-509-4	Premise Address	: GOLDEN VALLEY,APAS,CEBU CITY		
Account ID	: 4313710000-4				
Customer Name	: GORNE,NERRISA TM M.	TOTAL AMOUNT DUE	: 13,062.13	Overdue Bill	: 1
Meter Number	: 229559DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43137100004 BC16/229.2/22000/0/10/10-26-2016/60 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524917010602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008258

52466927499

Date : 10-26-2016

BC16/229.2/23000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246692749-9

Collection Ref. Code : 1855-44-647-2

Customer Information----------

Name : GORNE,STEPHANIE PETEROS

Premise Address : GOLDEN VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	6895 EIS6	Pole No	:	0364090
Serial No	:	36709850	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7698
Period From	:	09-22-2016	Prev Rdg	:	7585
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	266	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.87
CURRENT BILL - OCTOBER 2016		1,247.02
TOTAL AMOUNT DUE		2,767.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,576.00

Your monthly electricity consumption chart

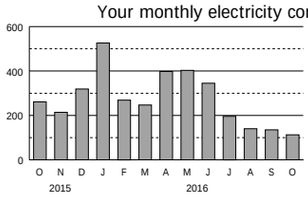

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.02		
Less : VAT	88.82		
Amount Net of VAT	1,158.20		
Less: BIR 2306	37.02		
BIR 2307	22.09	VATable Sales	1,158.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.09	VAT Zero Rated Sales	0.00
Add : VAT	88.82	VAT Amount	88.82
TOTAL AMOUNT DUE	1,187.91	TOTAL SALES	1,247.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/23000/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524917010602

Collection Ref. Code	: 1855-44-647-2	Premise Address	: GOLDEN VALLEY,LAHUG		
Account ID	: 5246692749-9				
Customer Name	: GORNE,STEPHANIE PETEROS	TOTAL AMOUNT DUE	: 2,767.64	Overdue Bill	: 1
Meter Number	: 6895 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52466927499

BC16/229.2/23000/0/10/10-26-2016/60

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824926374627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007683

82437100009

Date : 10-26-2016

BC16/229.2/27000/0364090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243710000-9

Collection Ref. Code : 1825-21-764-5

Customer Information----------

Name : MONTESCLAROS,ARIEL R

Premise Address : GOLDEN VALLEY LA GUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430209GS6	Pole No	:	0364090
Serial No	:	68288042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10790
Period From	:	09-22-2016	Prev Rdg	:	10654
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	500	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.65
CURRENT BILL - OCTOBER 2016		1,492.58
TOTAL AMOUNT DUE		3,007.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 417.96

Your monthly electricity consumption chart

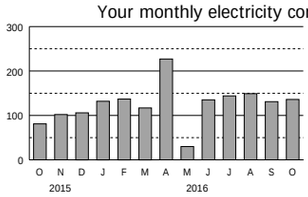

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.58		
Less : VAT	106.02		
Amount Net of VAT	1,386.56		
Less: BIR 2306	44.17		
BIR 2307	26.44	VATable Sales	1,386.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.95	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,421.97	TOTAL SALES	1,492.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/27000/0/10/10-26-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824926374627

Collection Ref. Code	: 1825-21-764-5	Premise Address	: GOLDEN VALLEY LA GUERTA,LAHUG,CEBU CITY		
Account ID	: 8243710000-9				
Customer Name	: MONTESCLAROS,ARIEL R	TOTAL AMOUNT DUE	: 3,007.19	Overdue Bill	: 1
Meter Number	: 430209GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82437100009 BC16/229.2/27000/0/10/10-26-2016/60 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390086116462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39062200009

1007006581

Date : 10-26-2016

BC14/176.5/400/0014155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906220000-9

Collection Ref. Code : 1833-78-827-3

Customer Information----------

Name : GO,JESSICA L

Premise Address : 2B PASEO ANANIAS,MA. LUISA ESTATE PARK,C/O JERRY CALIGUIRE

TIN :

Metering Information----------

Meter No	:	55015GS6	Pole No	:	0014155
Serial No	:	73185069	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3306
Period From	:	09-19-2016	Prev Rdg	:	3304
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	13620	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,278.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 10,278.50	205.57
Sub-Total		186.98
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		28.00
CURRENT BILL - OCTOBER 2016		238.57
TOTAL AMOUNT DUE		10,517.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,603.00

Your monthly electricity consumption chart

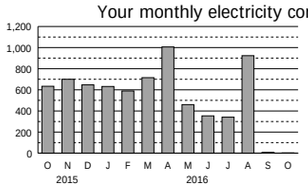

Avg Monthly Usage : 539.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.57		
Less : VAT	25.46		
Amount Net of VAT	213.11		
Less: BIR 2306	10.60		
BIR 2307	4.24	VATable Sales	213.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.27	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	223.73	TOTAL SALES	238.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/400/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390086116462

Collection Ref. Code	: 1833-78-827-3	Premise Address	: 2B PASEO ANANIAS,MA. LUISA ESTATE PARK,C/O JERRY CALIGUIRE
Account ID	: 3906220000-9		
Customer Name	: GO,JESSICA L	TOTAL AMOUNT DUE	: 10,517.14 Overdue Bill : 2
Meter Number	: 55015GS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39062200009

BC14/176.5/400/0/10/10-26-2016/61

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413251988921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002389

41372200000

Date : 10-26-2016

BC14/176.5/410/0014155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137220000-0

Collection Ref. Code : 1835-35-902-7

Customer Information----------

Name : GO,SUSANA JESSICA L

Premise Address : 2C PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1008335	Pole No	:	0014155
Serial No	:	121573429	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	15996
Period From	:	09-19-2016	Prev Rdg	:	15991
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	11452	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 39.06
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.97
CURRENT BILL - OCTOBER 2016		16.37
TOTAL AMOUNT DUE		386.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 15,267.86

Your monthly electricity consumption chart

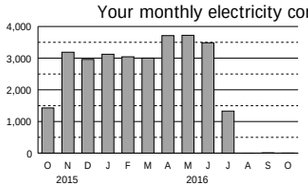

Avg Monthly Usage : 2,231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.50		
Amount Net of VAT	14.87		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	15.50	TOTAL SALES	16.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/410/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413251988921

Collection Ref. Code	: 1835-35-902-7	Premise Address	: 2C PASEO ANANIAS,MA. LUISA ESTATE PARK
Account ID	: 4137220000-0		
Customer Name	: GO,SUSANA JESSICA L	TOTAL AMOUNT DUE	: 386.34 Overdue Bill : 2
Meter Number	: MTR1008335		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41372200000

BC14/176.5/410/0/10/10-26-2016/61

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995438286999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008047

99511200000

Date : 10-26-2016

BC14/176.5/1530/0012192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951120000-0

Collection Ref. Code : 1809-24-377-7

Customer Information----------

Name : GULTIANO,ABUNDIO GEN

Premise Address : BANILAD,MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	350273GS6	Pole No	:	0012192
Serial No	:	39704181	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	33981
Period From	:	09-19-2016	Prev Rdg	:	33935
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,098.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 9,099.00	181.98
Sub-Total		8.95
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		67.92
CURRENT BILL - OCTOBER 2016		509.45
TOTAL AMOUNT DUE		9,608.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 11,455.00

Your monthly electricity consumption chart

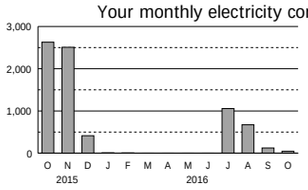

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.45		
Less : VAT	42.70		
Amount Net of VAT	466.75		
Less: BIR 2306	17.79		
BIR 2307	8.90	VATable Sales	466.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.06	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	482.76	TOTAL SALES	509.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1530/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995438286999

Collection Ref. Code	: 1809-24-377-7	Premise Address	: BANILAD,MARIA LUISA ESTATE PARK		
Account ID	: 9951120000-0				
Customer Name	: GULTIANO,ABUNDIO GEN	TOTAL AMOUNT DUE	: 9,608.42	Overdue Bill	: 2
Meter Number	: 350273GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99511200000 BC14/176.5/1530/0/10/10-26-2016/61 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540889129896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998179

54086100002

Date : 10-26-2016

BC14/189.3/290/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408610000-2

Collection Ref. Code : 1829-98-341-5

Customer Information----------

Name : PACRES,MAGDALENA A

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	301175GS6	Pole No	:	0554330
Serial No	:	46188823	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	21244
Period From	:	09-19-2016	Prev Rdg	:	21076
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.62
CURRENT BILL - OCTOBER 2016		1,883.26
TOTAL AMOUNT DUE		5,563.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

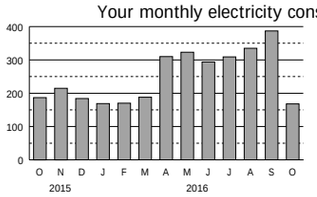

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.26		
Less : VAT	135.16		
Amount Net of VAT	1,748.10		
Less: BIR 2306	56.33		
BIR 2307	33.36	VATable Sales	1,748.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.41	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,793.57	TOTAL SALES	1,883.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/290/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540889129896

Collection Ref. Code	: 1829-98-341-5	Premise Address	: KINASANGAN PARDO		
Account ID	: 5408610000-2				
Customer Name	: PACRES,MAGDALENA A	TOTAL AMOUNT DUE	: 5,563.21	Overdue Bill	: 1
Meter Number	: 301175GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54086100002 BC14/189.3/290/0/10/10-26-2016/61 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802530666987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995378

80235100007

Date : 10-26-2016

BC14/189.3/360/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023510000-7

Collection Ref. Code : 1809-44-083-1

Customer Information----------

Name : NAVARRO,IGNACIO

Premise Address : T RAGO ST PARDO

TIN :

Metering Information----------

Meter No	:	188953DS6	Pole No	:	0554330
Serial No	:	12997239	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	55655
Period From	:	09-19-2016	Prev Rdg	:	55594
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		- 80.59
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.28
CURRENT BILL - OCTOBER 2016		564.69
TOTAL AMOUNT DUE		2,255.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,729.00

Your monthly electricity consumption chart

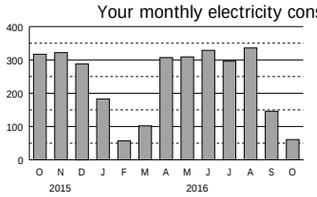

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.69		
Less : VAT	40.55		
Amount Net of VAT	524.14		
Less: BIR 2306	16.90		
BIR 2307	9.90	VATable Sales	524.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.34	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	537.89	TOTAL SALES	564.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/360/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802530666987

Collection Ref. Code	: 1809-44-083-1	Premise Address	: T RAGO ST PARDO		
Account ID	: 8023510000-7				
Customer Name	: NAVARRO,IGNACIO	TOTAL AMOUNT DUE	: 2,255.23	Overdue Bill	: 1
Meter Number	: 188953DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80235100007

BC14/189.3/360/0/10/10-26-2016/61

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923336539208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006838

92345100009

Date : 10-26-2016

BC14/189.3/2740/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234510000-9

Collection Ref. Code : 1809-57-359-9

Customer Information----------

Name : TOMAQUIN,AQUINO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	162461WS6	Pole No	:	0568354
Serial No	:	46060490	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	60503
Period From	:	09-19-2016	Prev Rdg	:	60332
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,360.00	87.20
Sub-Total		102.93
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.25
CURRENT BILL - OCTOBER 2016		1,930.64
TOTAL AMOUNT DUE		6,290.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 220.00

Your monthly electricity consumption chart

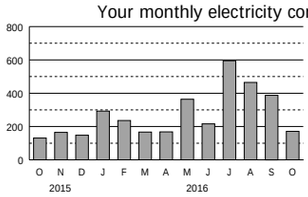

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.64		
Less : VAT	139.05		
Amount Net of VAT	1,791.59		
Less: BIR 2306	57.95		
BIR 2307	34.20	VATable Sales	1,791.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.44	VAT Zero Rated Sales	0.00
Add : VAT	139.05	VAT Amount	139.05
TOTAL AMOUNT DUE	1,838.49	TOTAL SALES	1,930.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2740/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923336539208

Collection Ref. Code	: 1809-57-359-9	Premise Address	: SURAN PARDO		
Account ID	: 9234510000-9				
Customer Name	: TOMAQUIN,AQUINO	TOTAL AMOUNT DUE	: 6,290.41	Overdue Bill	: 1
Meter Number	: 162461WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92345100009 BC14/189.3/2740/0/10/10-26-2016/61 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040668490988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997427

04038000008

Date : 10-26-2016

BC14/193.3/3040/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403800000-8

Collection Ref. Code : 1809-34-290-2

Customer Information----------

Name : ROBILLOS,FLORO

Premise Address : MACOPA ST BASAK-BALING,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	4801 EIS6	Pole No	:	0494413
Serial No	:	83295939	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2826
Period From	:	09-19-2016	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.59
CURRENT BILL - OCTOBER 2016		353.34
TOTAL AMOUNT DUE		1,955.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 4,241.00

Your monthly electricity consumption chart

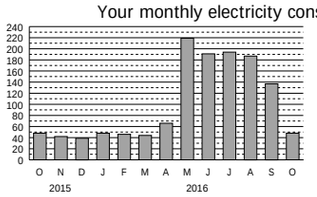

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.34		
Less : VAT	25.46		
Amount Net of VAT	327.88		
Less: BIR 2306	10.61		
BIR 2307	6.10	VATable Sales	327.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.17	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	336.63	TOTAL SALES	353.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3040/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040668490988

Collection Ref. Code	: 1809-34-290-2	Premise Address	: MACOPA ST BASAK-BALING,BK ELEM SCHOOL
Account ID	: 0403800000-8		
Customer Name	: ROBILLOS,FLORO	TOTAL AMOUNT DUE	: 1,955.86 Overdue Bill : 1
Meter Number	: 4801 EIS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04038000008 BC14/193.3/3040/0/10/10-26-2016/61 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366820162296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012065

36665115733

Date : 10-26-2016

BC16/229.3/15/1072693/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666511573-3

Collection Ref. Code : 1849-88-185-5

Customer Information----------

Name : YU,EDITA JOSEPHINE ALIX

Premise Address : #5 FREEDOM RD.,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	502104 GS6	Pole No	:	1072693
Serial No	:	78192913	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44098
Period From	:	09-25-2016	Prev Rdg	:	43537
No of Days	:	27	Diff Rdg	:	561
Avg kWh/day	:	20.78	Registered	:	561
Conn Load	:	1216	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,636.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,958.88
Transmission Charge	0.3626/kWh	203.42
System Loss Charge	0.7969/kWh	447.06
Sub-Total		3,609.36
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	4.50000/month	4.50
Sub-Total		1,609.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		164.37
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		185.51
Transmission		4.00
System Loss		26.60
Distribution		193.16
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		741.46
CURRENT BILL - OCTOBER 2016		6,124.88
TOTAL AMOUNT DUE		11,761.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,120.00

Your monthly electricity consumption chart

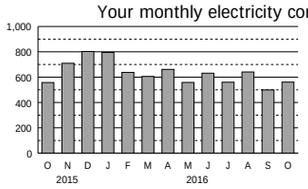

Avg Monthly Usage : 632.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,124.88		
Less : VAT	433.84		
Amount Net of VAT	5,691.04		
Less: BIR 2306	180.77		
BIR 2307	108.48	VATable Sales	5,691.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,401.79	VAT Zero Rated Sales	0.00
Add : VAT	433.84	VAT Amount	433.84
TOTAL AMOUNT DUE	5,835.63	TOTAL SALES	6,124.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/15/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366820162296

Collection Ref. Code	: 1849-88-185-5	Premise Address	: #5 FREEDOM RD.,PEACE VALLEY		
Account ID	: 3666511573-3				
Customer Name	: YU,EDITA JOSEPHINE ALIX	TOTAL AMOUNT DUE	: 11,761.84	Overdue Bill	: 1
Meter Number	: 502104 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36665115733

BC16/229.3/15/0/10/10-26-2016/61

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190994324943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006744

19060006913

Date : 10-26-2016

BC16/229.3/56/0058300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906000691-3

Collection Ref. Code : 1851-86-269-2

Customer Information----------

Name : PABATAO,IRENE MERCADO

Premise Address : NO. 1-A FREEDOM CORNER, WISDOM ST.,PEACE VALLEY SUBD,LAHUG

TIN :

Metering Information----------

Meter No	:	536754 GS6	Pole No	:	0058300
Serial No	:	53586565	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17590
Period From	:	09-25-2016	Prev Rdg	:	16034
No of Days	:	27	Diff Rdg	:	1556
Avg kWh/day	:	57.63	Registered	:	1556
Conn Load	:	17880	Billed kWh	:	1556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,398.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,206.81
Transmission Charge	0.3626/kWh	564.21
System Loss Charge	0.7969/kWh	1,239.98
Sub-Total		10,011.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,723.93
Supply Charge	0.4118/kWh	640.76
Metering Charge	0.6989/kWh	1,087.49
	4.50000/month	4.50
Sub-Total		4,456.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	143.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 20,399.00	407.98
Sub-Total		551.17
Government Charges		
Franchise Tax - Local		112.64
Value Added Tax		
Generation		514.54
Transmission		11.09
System Loss		73.74
Distribution		534.80
Others		79.66
Universal Charge		
Missionary Electrification	0.1561/kWh	242.89
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.94
Sub-Total		2,067.74
CURRENT BILL - OCTOBER 2016		17,086.59
TOTAL AMOUNT DUE		37,485.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 19,442.96

Your monthly electricity consumption chart

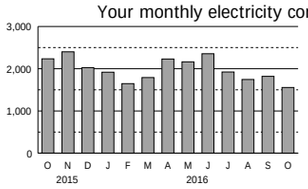

Avg Monthly Usage : 1,984.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,086.59		
Less : VAT	1,213.83		
Amount Net of VAT	15,872.76		
Less: BIR 2306	505.77		
BIR 2307	302.63	VATable Sales	15,872.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,064.36	VAT Zero Rated Sales	0.00
Add : VAT	1,213.83	VAT Amount	1,213.83
TOTAL AMOUNT DUE	16,278.19	TOTAL SALES	17,086.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/56/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190994324943

Collection Ref. Code	: 1851-86-269-2	Premise Address	: NO. 1-A FREEDOM CORNER, WISDOM ST.,PEACE VALLEY SUBD,LAHUG
Account ID	: 1906000691-3		
Customer Name	: PABATAO,IRENE MERCADO	TOTAL AMOUNT DUE	: 37,485.54 Overdue Bill : 1
Meter Number	: 536754 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19060006913 BC16/229.3/56/0/10/10-26-2016/61 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081195229205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999733

08133881444

Date : 10-26-2016

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813388144-4

Collection Ref. Code : 1857-83-878-5

Customer Information----------

Name : GUARDIARIO,VIVIAN RUTH TORREDES

Premise Address : UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3312 EIS6	Pole No	:	0058292
Serial No	:	83304084	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13324
Period From	:	09-25-2016	Prev Rdg	:	13077
No of Days	:	27	Diff Rdg	:	247
Avg kWh/day	:	9.15	Registered	:	247
Conn Load	:	3488	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,302.75
Transmission Charge	0.3626/kWh	89.56
System Loss Charge	0.7969/kWh	196.83
Sub-Total		1,589.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	4.50000/month	4.50
Sub-Total		711.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		81.68
Transmission		1.76
System Loss		11.71
Distribution		85.35
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.34
CURRENT BILL - OCTOBER 2016		2,713.09
TOTAL AMOUNT DUE		5,794.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,000.00

Your monthly electricity consumption chart

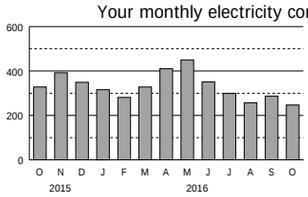

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.09		
Less : VAT	192.77		
Amount Net of VAT	2,520.32		
Less: BIR 2306	80.33		
BIR 2307	48.05	VATable Sales	2,520.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.94	VAT Zero Rated Sales	0.00
Add : VAT	192.77	VAT Amount	192.77
TOTAL AMOUNT DUE	2,584.71	TOTAL SALES	2,713.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081195229205

Collection Ref. Code	: 1857-83-878-5	Premise Address	: UNIT 24 TERRYVILLE II COR. FREEDOM & WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0813388144-4				
Customer Name	: GUARDIARIO,VIVIAN RUTH TORREDES	TOTAL AMOUNT DUE	: 5,794.94	Overdue Bill	: 1
Meter Number	: 3312 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08133881444

BC16/229.3/57/0/10/10-26-2016/61

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187957849288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004683

18737694614

Date : 10-26-2016

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873769461-4

Collection Ref. Code : 1857-55-290-3

Customer Information----------

Name : ABELLANOSA,KAREN BAYNOSA

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133544	Pole No	:	0058292
Serial No	:	40076307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6437
Period From	:	09-25-2016	Prev Rdg	:	5926
No of Days	:	27	Diff Rdg	:	511
Avg kWh/day	:	18.93	Registered	:	511
Conn Load	:	240	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,695.17
Transmission Charge	0.3626/kWh	185.29
System Loss Charge	0.7969/kWh	407.22
Sub-Total		3,287.68
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	4.50000/month	4.50
Sub-Total		1,466.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 542.50	10.85
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		36.09
Value Added Tax		
Generation		168.97
Transmission		3.64
System Loss		24.22
Distribution		176.00
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		663.64
CURRENT BILL - OCTOBER 2016		5,475.82
Debit Adjustments		0.20
TOTAL AMOUNT DUE		6,028.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,543.00

Your monthly electricity consumption chart

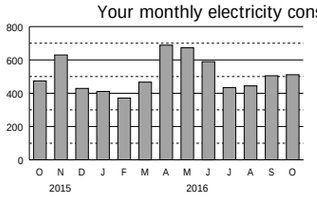

Avg Monthly Usage : 509.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.82		
Less : VAT	384.11		
Amount Net of VAT	5,091.71		
Less: BIR 2306	160.04		
BIR 2307	96.97	VATable Sales	5,091.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,834.70	VAT Zero Rated Sales	0.00
Add : VAT	384.11	VAT Amount	384.11
TOTAL AMOUNT DUE	5,218.81	TOTAL SALES	5,475.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187957849288

Collection Ref. Code	: 1857-55-290-3	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1873769461-4				
Customer Name	: ABELLANOSA,KAREN BAYNOSA	TOTAL AMOUNT DUE	: 6,028.55	Overdue Bill	: 1
Meter Number	: MTR1133544				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18737694614

BC16/229.3/57/0/10/10-26-2016/61

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682709171235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003336

68249980597

Date : 10-26-2016

BC16/229.3/57/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824998059-7

Collection Ref. Code : 1857-55-359-4

Customer Information----------

Name : COPINO,ELENA YSULAN

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3824 EIS6	Pole No	:	0058292
Serial No	:	83296720	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15010
Period From	:	09-25-2016	Prev Rdg	:	14643
No of Days	:	27	Diff Rdg	:	367
Avg kWh/day	:	13.59	Registered	:	367
Conn Load	:	111	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,539.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,935.67
Transmission Charge	0.3626/kWh	133.07
System Loss Charge	0.7969/kWh	292.46
Sub-Total		2,361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	4.50000/month	4.50
Sub-Total		1,054.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 10,770.50	215.41
Sub-Total		249.19
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		121.36
Transmission		2.61
System Loss		17.40
Distribution		126.55
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		503.44
CURRENT BILL - OCTOBER 2016		4,168.43
TOTAL AMOUNT DUE		9,707.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 5,231.00

Your monthly electricity consumption chart

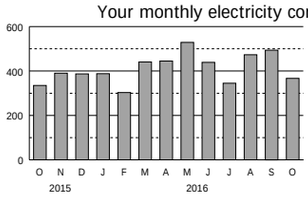

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.43		
Less : VAT	301.12		
Amount Net of VAT	3,867.31		
Less: BIR 2306	125.46		
BIR 2307	73.85	VATable Sales	3,867.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,668.00	VAT Zero Rated Sales	0.00
Add : VAT	301.12	VAT Amount	301.12
TOTAL AMOUNT DUE	3,969.12	TOTAL SALES	4,168.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/57/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682709171235

Collection Ref. Code	: 1857-55-359-4	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 6824998059-7				
Customer Name	: COPINO,ELENA YSULAN	TOTAL AMOUNT DUE	: 9,707.75	Overdue Bill	: 1
Meter Number	: 3824 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68249980597

BC16/229.3/57/0/10/10-26-2016/61

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450963496598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002724

45083300009

Date : 10-26-2016

BC16/229.3/60/0058292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508330000-9

Collection Ref. Code : 1825-94-725-2

Customer Information----------

Name : MIRHAN,NELLIE

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	337885GS6	Pole No	:	0058292
Serial No	:	45608519	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57546
Period From	:	09-25-2016	Prev Rdg	:	57139
No of Days	:	27	Diff Rdg	:	407
Avg kWh/day	:	15.07	Registered	:	407
Conn Load	:	1208	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,559.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,146.64
Transmission Charge	0.3626/kWh	147.58
System Loss Charge	0.7969/kWh	324.34
Sub-Total		2,618.56
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	4.50000/month	4.50
Sub-Total		1,169.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,559.50	111.19
Sub-Total		148.64
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		134.57
Transmission		2.90
System Loss		19.29
Distribution		140.28
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		541.84
CURRENT BILL - OCTOBER 2016		4,478.08
TOTAL AMOUNT DUE		10,037.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,637.75

Your monthly electricity consumption chart

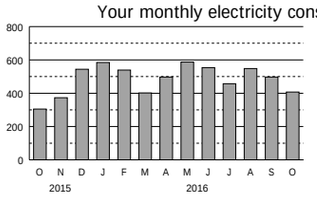

Avg Monthly Usage : 484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.08		
Less : VAT	318.42		
Amount Net of VAT	4,159.66		
Less: BIR 2306	132.68		
BIR 2307	79.32	VATable Sales	4,159.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,947.66	VAT Zero Rated Sales	0.00
Add : VAT	318.42	VAT Amount	318.42
TOTAL AMOUNT DUE	4,266.08	TOTAL SALES	4,478.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/60/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450963496598

Collection Ref. Code	: 1825-94-725-2	Premise Address	: CAPITOL SITE		
Account ID	: 4508330000-9				
Customer Name	: MIRHAN,NELLIE	TOTAL AMOUNT DUE	: 10,037.49	Overdue Bill	: 1
Meter Number	: 337885GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45083300009

BC16/229.3/60/0/10/10-26-2016/61

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632213992520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012139

63264696756

Date : 10-26-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326469675-6

Collection Ref. Code : 1857-54-587-7

Customer Information----------

Name : AZARCON,MACALANIE BUNIEL

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2105 EIS6	Pole No	:	0058281
Serial No	:	83303786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12783
Period From	:	09-25-2016	Prev Rdg	:	12443
No of Days	:	27	Diff Rdg	:	340
Avg kWh/day	:	12.59	Registered	:	340
Conn Load	:	140	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,793.26
Transmission Charge	0.3626/kWh	123.28
System Loss Charge	0.7969/kWh	270.95
Sub-Total		2,187.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	4.50000/month	4.50
Sub-Total		977.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,376.50	87.53
Sub-Total		118.82
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		112.43
Transmission		2.43
System Loss		16.12
Distribution		117.28
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		452.07
CURRENT BILL - OCTOBER 2016		3,735.72
TOTAL AMOUNT DUE		8,112.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,174.00

Your monthly electricity consumption chart

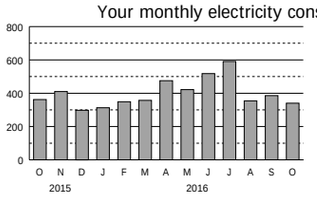

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.72		
Less : VAT	265.47		
Amount Net of VAT	3,470.25		
Less: BIR 2306	110.63		
BIR 2307	66.17	VATable Sales	3,470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.45	VAT Zero Rated Sales	0.00
Add : VAT	265.47	VAT Amount	265.47
TOTAL AMOUNT DUE	3,558.92	TOTAL SALES	3,735.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632213992520

Collection Ref. Code	: 1857-54-587-7	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 6326469675-6				
Customer Name	: AZARCON,MACALANIE BUNIEL	TOTAL AMOUNT DUE	: 8,112.42	Overdue Bill	: 1
Meter Number	: 2105 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63264696756

BC16/229.3/71/0/10/10-26-2016/61

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237073083739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994748

23710120165

Date : 10-26-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371012016-5

Collection Ref. Code : 1857-54-578-8

Customer Information----------

Name : DELGADO,RAMON DELA CERNA

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1885 EIS6	Pole No	:	0058281
Serial No	:	83302348	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27393
Period From	:	09-25-2016	Prev Rdg	:	26547
No of Days	:	27	Diff Rdg	:	846
Avg kWh/day	:	31.33	Registered	:	846
Conn Load	:	140	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,591.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,462.06
Transmission Charge	0.3626/kWh	306.76
System Loss Charge	0.7969/kWh	674.18
Sub-Total		5,443.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	4.50000/month	4.50
Sub-Total		2,425.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	77.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 11,591.00	231.82
Sub-Total		309.67
Government Charges		
Franchise Tax - Local		61.33
Value Added Tax		
Generation		279.75
Transmission		6.03
System Loss		40.10
Distribution		291.02
Others		44.52
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,125.78
CURRENT BILL - OCTOBER 2016		9,303.61
TOTAL AMOUNT DUE		20,894.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 11,000.00

Your monthly electricity consumption chart

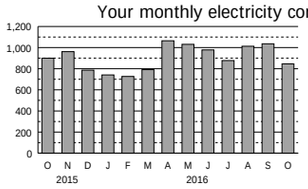

Avg Monthly Usage : 904.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,303.61		
Less : VAT	661.42		
Amount Net of VAT	8,642.19		
Less: BIR 2306	275.60		
BIR 2307	164.78	VATable Sales	8,642.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,201.81	VAT Zero Rated Sales	0.00
Add : VAT	661.42	VAT Amount	661.42
TOTAL AMOUNT DUE	8,863.23	TOTAL SALES	9,303.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237073083739

Collection Ref. Code	: 1857-54-578-8	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 2371012016-5				
Customer Name	: DELGADO,RAMON DELA CERNA	TOTAL AMOUNT DUE	: 20,894.78	Overdue Bill	: 1
Meter Number	: 1885 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23710120165

BC16/229.3/71/0/10/10-26-2016/61

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252782939207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003565

25253939836

Date : 10-26-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525393983-6

Collection Ref. Code : 1857-51-305-3

Customer Information----------

Name : PUMAR,SERNIE ZOZOBRADO

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549823 GS6	Pole No	:	0058281
Serial No	:	53996109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13104
Period From	:	09-25-2016	Prev Rdg	:	12614
No of Days	:	27	Diff Rdg	:	490
Avg kWh/day	:	18.15	Registered	:	490
Conn Load	:	240	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,175.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,584.41
Transmission Charge	0.3626/kWh	177.67
System Loss Charge	0.7969/kWh	390.48
Sub-Total		3,152.56
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	4.50000/month	4.50
Sub-Total		1,406.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,176.00	103.52
Sub-Total		148.61
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		162.03
Transmission		3.49
System Loss		23.21
Distribution		168.78
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		648.33
CURRENT BILL - OCTOBER 2016		5,356.03
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		16,651.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,000.00

Your monthly electricity consumption chart

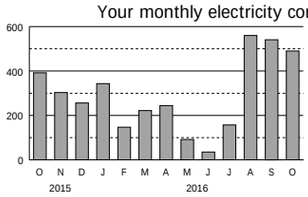

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.03		
Less : VAT	379.58		
Amount Net of VAT	4,976.45		
Less: BIR 2306	158.16		
BIR 2307	94.86	VATable Sales	4,976.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.43	VAT Zero Rated Sales	0.00
Add : VAT	379.58	VAT Amount	379.58
TOTAL AMOUNT DUE	5,103.01	TOTAL SALES	5,356.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252782939207

Collection Ref. Code	: 1857-51-305-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2525393983-6				
Customer Name	: PUMAR,SERNIE ZOZOBRADO	TOTAL AMOUNT DUE	: 16,651.94	Overdue Bill	: 1
Meter Number	: 549823 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25253939836

BC16/229.3/71/0/10/10-26-2016/61

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668071129467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994672

66825939581

Date : 10-26-2016

BC16/229.3/71/0058281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682593958-1

Collection Ref. Code : 1857-54-593-1

Customer Information----------

Name : AMANDORON,MARISSA UMALI

Premise Address : PREDOM ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067213	Pole No	:	0058281
Serial No	:	121452217	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6933
Period From	:	09-25-2016	Prev Rdg	:	6462
No of Days	:	27	Diff Rdg	:	471
Avg kWh/day	:	17.44	Registered	:	471
Conn Load	:	140	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,887.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,484.20
Transmission Charge	0.3626/kWh	170.78
System Loss Charge	0.7969/kWh	375.34
Sub-Total		3,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	4.50000/month	4.50
Sub-Total		1,352.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,888.00	117.76
Sub-Total		161.10
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		155.74
Transmission		3.36
System Loss		22.32
Distribution		162.26
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.57
CURRENT BILL - OCTOBER 2016		5,169.16
TOTAL AMOUNT DUE		11,056.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 5,615.00

Your monthly electricity consumption chart

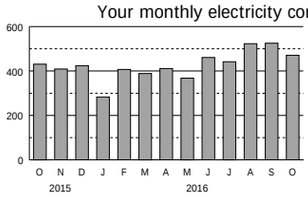

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,169.16		
Less : VAT	367.10		
Amount Net of VAT	4,802.06		
Less: BIR 2306	152.95		
BIR 2307	91.55	VATable Sales	4,802.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,557.56	VAT Zero Rated Sales	0.00
Add : VAT	367.10	VAT Amount	367.10
TOTAL AMOUNT DUE	4,924.66	TOTAL SALES	5,169.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/71/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668071129467

Collection Ref. Code	: 1857-54-593-1	Premise Address	: PREDOM ST.,LAHUG, CEBU CITY		
Account ID	: 6682593958-1				
Customer Name	: AMANDORON,MARISSA UMALI	TOTAL AMOUNT DUE	: 11,056.98	Overdue Bill	: 1
Meter Number	: MTR1067213				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66825939581

BC16/229.3/71/0/10/10-26-2016/61

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999171512922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99926300007

BILLING STATEMENT

1007010491

Date : 10-26-2016

BC16/229.3/120/0058370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992630000-7

Collection Ref. Code : 1841-61-281-2

Customer Information----------

Name : ONG,JENNIFER M2 Y

Premise Address : FREEDOM ST. PEACE VALLEY,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122789WS6	Pole No	:	0058370
Serial No	:	53013097	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82703
Period From	:	09-25-2016	Prev Rdg	:	82435
No of Days	:	27	Diff Rdg	:	268
Avg kWh/day	:	9.93	Registered	:	268
Conn Load	:	909	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,864.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,413.51
Transmission Charge	0.3626/kWh	97.18
System Loss Charge	0.7969/kWh	213.57
Sub-Total		1,724.26
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	4.50000/month	4.50
Sub-Total		771.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,865.00	77.30
Sub-Total		101.96
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		88.62
Transmission		1.91
System Loss		12.71
Distribution		92.56
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		357.53
CURRENT BILL - OCTOBER 2016		2,955.08
TOTAL AMOUNT DUE		6,820.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 14,703.65

Your monthly electricity consumption chart

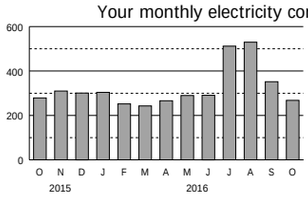

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.08		
Less : VAT	210.37		
Amount Net of VAT	2,744.71		
Less: BIR 2306	87.65		
BIR 2307	52.34	VATable Sales	2,744.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.72	VAT Zero Rated Sales	0.00
Add : VAT	210.37	VAT Amount	210.37
TOTAL AMOUNT DUE	2,815.09	TOTAL SALES	2,955.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/120/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999171512922

Collection Ref. Code : 1841-61-281-2

Account ID : 9992630000-7

Customer Name : ONG,JENNIFER M2 Y

Meter Number : 122789WS6

Period : Sep 2016

Premise Address : FREEDOM ST. PEACE VALLEY,,CEBU CITY

TOTAL AMOUNT DUE : 6,820.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99926300007

BC16/229.3/120/0/10/10-26-2016/61

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998853596908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009742

99836300006

Date : 10-26-2016

BC16/229.3/240/0058370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983630000-6

Collection Ref. Code : 1841-61-323-1

Customer Information----------

Name : ONG,JENNIFER M14 Y

Premise Address : FREEDOM ST. PEACE VALLEY,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354679SS6	Pole No	:	0058370
Serial No	:	97879386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59333
Period From	:	09-25-2016	Prev Rdg	:	58685
No of Days	:	27	Diff Rdg	:	648
Avg kWh/day	:	24.00	Registered	:	648
Conn Load	:	909	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,394.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,417.75
Transmission Charge	0.3626/kWh	234.96
System Loss Charge	0.7969/kWh	516.39
Sub-Total		4,169.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	4.50000/month	4.50
Sub-Total		1,858.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,394.50	147.89
Sub-Total		207.52
Government Charges		
Franchise Tax - Local		46.76
Value Added Tax		
Generation		214.29
Transmission		4.62
System Loss		30.71
Distribution		223.04
Others		30.51
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		858.63
CURRENT BILL - OCTOBER 2016		7,093.88
TOTAL AMOUNT DUE		14,488.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 21,138.00

Your monthly electricity consumption chart

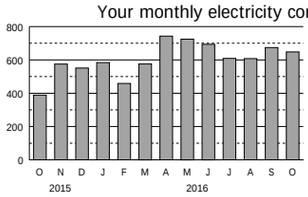

Avg Monthly Usage : 602.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,093.88		
Less : VAT	503.17		
Amount Net of VAT	6,590.71		
Less: BIR 2306	209.67		
BIR 2307	125.64	VATable Sales	6,590.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,255.40	VAT Zero Rated Sales	0.00
Add : VAT	503.17	VAT Amount	503.17
TOTAL AMOUNT DUE	6,758.57	TOTAL SALES	7,093.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/240/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998853596908

Collection Ref. Code	: 1841-61-323-1	Premise Address	: FREEDOM ST. PEACE VALLEY,,LAHUG,CEBU CITY
Account ID	: 9983630000-6		
Customer Name	: ONG,JENNIFER M14 Y	TOTAL AMOUNT DUE	: 14,488.41 Overdue Bill : 1
Meter Number	: 354679SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99836300006 BC16/229.3/240/0/10/10-26-2016/61 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224589886421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005958

22406300008

Date : 10-26-2016

BC16/229.3/310/0983902/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240630000-8

Collection Ref. Code : 1827-78-821-6

Customer Information----------

Name : HORLANDA,LEON TM

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	295551SS6	Pole No	:	0983902
Serial No	:	36448955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55375
Period From	:	09-25-2016	Prev Rdg	:	54767
No of Days	:	27	Diff Rdg	:	608
Avg kWh/day	:	22.52	Registered	:	608
Conn Load	:	150	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,591.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,206.77
Transmission Charge	0.3626/kWh	220.46
System Loss Charge	0.7969/kWh	484.52
Sub-Total		3,911.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	4.50000/month	4.50
Sub-Total		1,744.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,591.50	151.83
Sub-Total		207.79
Government Charges		
Franchise Tax - Local		43.98
Value Added Tax		
Generation		201.06
Transmission		4.33
System Loss		28.81
Distribution		209.30
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		807.33
CURRENT BILL - OCTOBER 2016		6,671.03
TOTAL AMOUNT DUE		14,262.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 7,252.00

Your monthly electricity consumption chart

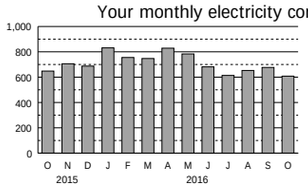

Avg Monthly Usage : 709.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,671.03		
Less : VAT	473.71		
Amount Net of VAT	6,197.32		
Less: BIR 2306	197.39		
BIR 2307	118.15	VATable Sales	6,197.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,881.78	VAT Zero Rated Sales	0.00
Add : VAT	473.71	VAT Amount	473.71
TOTAL AMOUNT DUE	6,355.49	TOTAL SALES	6,671.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/310/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224589886421

Collection Ref. Code	: 1827-78-821-6	Premise Address	: PEACE VALLEY		
Account ID	: 2240630000-8				
Customer Name	: HORLANDA,LEON TM	TOTAL AMOUNT DUE	: 14,262.59	Overdue Bill	: 1
Meter Number	: 295551SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22406300008 BC16/229.3/310/0/10/10-26-2016/61 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605637180184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996946

60566300004

Date : 10-26-2016

BC16/229.3/535/1141996/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056630000-4

Collection Ref. Code : 1843-23-995-7

Customer Information----------

Name : ALIX,ROY VINCENT

Premise Address : M3 PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173801DS6	Pole No	:	1141996
Serial No	:	12778244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30854
Period From	:	09-25-2016	Prev Rdg	:	30625
No of Days	:	27	Diff Rdg	:	229
Avg kWh/day	:	8.48	Registered	:	229
Conn Load	:	17469	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	4.50000/month	4.50
Sub-Total		659.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		81.16
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.17
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.81
CURRENT BILL - OCTOBER 2016		2,519.05
TOTAL AMOUNT DUE		5,523.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,680.00

Your monthly electricity consumption chart

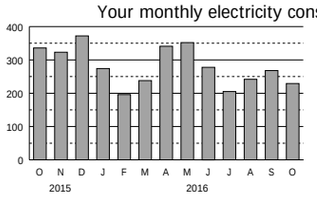

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.05		
Less : VAT	179.11		
Amount Net of VAT	2,339.94		
Less: BIR 2306	74.63		
BIR 2307	44.62	VATable Sales	2,339.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.69	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,399.80	TOTAL SALES	2,519.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/535/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605637180184

Collection Ref. Code	: 1843-23-995-7	Premise Address	: M3 PEACE VALLEY SUBD.,LAHUG,CEBU CITY		
Account ID	: 6056630000-4				
Customer Name	: ALIX,ROY VINCENT	TOTAL AMOUNT DUE	: 5,523.09	Overdue Bill	: 1
Meter Number	: 173801DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60566300004 BC16/229.3/535/0/10/10-26-2016/61 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049926031623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002259

04903766642

Date : 10-26-2016

BC16/229.3/565/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490376664-2

Collection Ref. Code : 1851-30-761-3

Customer Information----------

Name : DIONSON-GIGATARAS,DORIS MAYOL

Premise Address : UNIT 4 FREEDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	511895 GS6	Pole No	:	0051481
Serial No	:	58060936	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38231
Period From	:	09-25-2016	Prev Rdg	:	37668
No of Days	:	27	Diff Rdg	:	563
Avg kWh/day	:	20.85	Registered	:	563
Conn Load	:	508	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,114.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,969.43
Transmission Charge	0.3626/kWh	204.14
System Loss Charge	0.7969/kWh	448.65
Sub-Total		3,622.22
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	4.50000/month	4.50
Sub-Total		1,615.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,115.00	142.30
Sub-Total		194.11
Government Charges		
Franchise Tax - Local		40.74
Value Added Tax		
Generation		186.17
Transmission		4.02
System Loss		26.69
Distribution		193.85
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		747.87
CURRENT BILL - OCTOBER 2016		6,179.61
TOTAL AMOUNT DUE		13,294.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 7,020.00

Your monthly electricity consumption chart

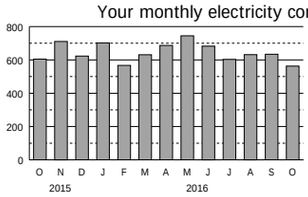

Avg Monthly Usage : 645.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,179.61		
Less : VAT	438.91		
Amount Net of VAT	5,740.70		
Less: BIR 2306	182.89		
BIR 2307	109.45	VATable Sales	5,740.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,448.36	VAT Zero Rated Sales	0.00
Add : VAT	438.91	VAT Amount	438.91
TOTAL AMOUNT DUE	5,887.27	TOTAL SALES	6,179.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/565/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049926031623

Collection Ref. Code	: 1851-30-761-3	Premise Address	: UNIT 4 FREEDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 0490376664-2				
Customer Name	: DIONSON-GIGATARAS,DORIS MAYOL	TOTAL AMOUNT DUE	: 13,294.45	Overdue Bill	: 1
Meter Number	: 511895 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04903766642

BC16/229.3/565/0/10/10-26-2016/61

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876083978787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999774

87663300009

Date : 10-26-2016

BC16/229.3/590/0051481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766330000-9

Collection Ref. Code : 1825-55-359-9

Customer Information----------

Name : YAP,ABELARDO T

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	368796GS6	Pole No	:	0051481
Serial No	:	02108154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57961
Period From	:	09-25-2016	Prev Rdg	:	57556
No of Days	:	27	Diff Rdg	:	405
Avg kWh/day	:	15.00	Registered	:	405
Conn Load	:	1275	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,818.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,136.09
Transmission Charge	0.3626/kWh	146.85
System Loss Charge	0.7969/kWh	322.74
Sub-Total		2,605.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	4.50000/month	4.50
Sub-Total		1,163.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,818.50	96.37
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		133.93
Transmission		2.89
System Loss		19.19
Distribution		139.60
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		537.37
CURRENT BILL - OCTOBER 2016		4,440.01
TOTAL AMOUNT DUE		9,258.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,883.00

Your monthly electricity consumption chart

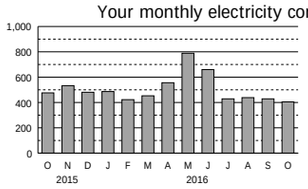

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.01		
Less : VAT	315.16		
Amount Net of VAT	4,124.85		
Less: BIR 2306	131.32		
BIR 2307	78.64	VATable Sales	4,124.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,914.89	VAT Zero Rated Sales	0.00
Add : VAT	315.16	VAT Amount	315.16
TOTAL AMOUNT DUE	4,230.05	TOTAL SALES	4,440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/590/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876083978787

Collection Ref. Code	: 1825-55-359-9	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8766330000-9				
Customer Name	: YAP,ABELARDO T	TOTAL AMOUNT DUE	: 9,258.50	Overdue Bill	: 1
Meter Number	: 368796GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87663300009 BC16/229.3/590/0/10/10-26-2016/61 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303585222782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996259

30343300007

Date : 10-26-2016

BC16/229.3/660/0983916/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034330000-7

Collection Ref. Code : 1825-21-947-8

Customer Information----------

Name : CASTRO,RAUL M4 V

Premise Address : 15 FRIENDSHIP ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413643GS6	Pole No	:	0983916
Serial No	:	61045474	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33019
Period From	:	09-25-2016	Prev Rdg	:	32727
No of Days	:	27	Diff Rdg	:	292
Avg kWh/day	:	10.82	Registered	:	292
Conn Load	:	2410	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	4.50000/month	4.50
Sub-Total		840.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.80
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.61
CURRENT BILL - OCTOBER 2016		3,202.76
TOTAL AMOUNT DUE		6,682.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,381.00

Your monthly electricity consumption chart

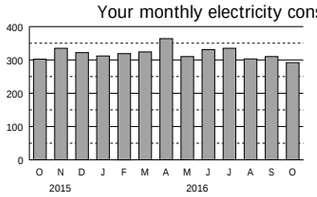

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,202.76		
Less : VAT	227.38		
Amount Net of VAT	2,975.38		
Less: BIR 2306	94.74		
BIR 2307	56.73	VATable Sales	2,975.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.91	VAT Zero Rated Sales	0.00
Add : VAT	227.38	VAT Amount	227.38
TOTAL AMOUNT DUE	3,051.29	TOTAL SALES	3,202.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/660/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303585222782

Collection Ref. Code	: 1825-21-947-8	Premise Address	: 15 FRIENDSHIP ST.,LAHUG,CEBU CITY		
Account ID	: 3034330000-7				
Customer Name	: CASTRO,RAUL M4 V	TOTAL AMOUNT DUE	: 6,682.68	Overdue Bill	: 1
Meter Number	: 413643GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30343300007 BC16/229.3/660/0/10/10-26-2016/61 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649994681030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001167

64938500622

Date : 10-26-2016

BC16/229.3/697/0051170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493850062-2

Collection Ref. Code : 1849-41-701-6

Customer Information----------

Name : ALFON,PHILIP GO M3

Premise Address : M3 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496212 GS6	Pole No	:	0051170
Serial No	:	81840192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16898
Period From	:	09-25-2016	Prev Rdg	:	16376
No of Days	:	27	Diff Rdg	:	522
Avg kWh/day	:	19.33	Registered	:	522
Conn Load	:	1425	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,929.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,753.18
Transmission Charge	0.3626/kWh	189.28
System Loss Charge	0.7969/kWh	415.98
Sub-Total		3,358.44
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	4.50000/month	4.50
Sub-Total		1,498.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,929.50	118.59
Sub-Total		166.62
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		172.60
Transmission		3.72
System Loss		24.74
Distribution		179.77
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		691.70
CURRENT BILL - OCTOBER 2016		5,714.86
TOTAL AMOUNT DUE		11,644.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 6,951.00

Your monthly electricity consumption chart

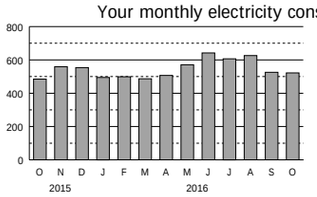

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.86		
Less : VAT	405.34		
Amount Net of VAT	5,309.52		
Less: BIR 2306	168.90		
BIR 2307	101.22	VATable Sales	5,309.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,039.40	VAT Zero Rated Sales	0.00
Add : VAT	405.34	VAT Amount	405.34
TOTAL AMOUNT DUE	5,444.74	TOTAL SALES	5,714.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/697/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649994681030

Collection Ref. Code	: 1849-41-701-6	Premise Address	: M3 YAKAL ST.,GREEN VALLEY SUBD.,CAPITOL SITE,CEBU CITY
Account ID	: 6493850062-2		
Customer Name	: ALFON,PHILIP GO M3	TOTAL AMOUNT DUE	: 11,644.32 Overdue Bill : 1
Meter Number	: 496212 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64938500622 BC16/229.3/697/0/10/10-26-2016/61 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482690197755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000588

48246300007

Date : 10-26-2016

BC16/229.3/720/0983881/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824630000-7

Collection Ref. Code : 1837-88-560-5

Customer Information----------

Name : CASTANOS,ESPERANZA R

Premise Address : GREEN VALLEY CAPITOL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323144GS6	Pole No	:	0983881
Serial No	:	48394896	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37675
Period From	:	09-25-2016	Prev Rdg	:	37421
No of Days	:	27	Diff Rdg	:	254
Avg kWh/day	:	9.41	Registered	:	254
Conn Load	:	1978	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	4.50000/month	4.50
Sub-Total		731.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.75
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.77
CURRENT BILL - OCTOBER 2016		2,791.14
TOTAL AMOUNT DUE		6,018.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,575.00

Your monthly electricity consumption chart

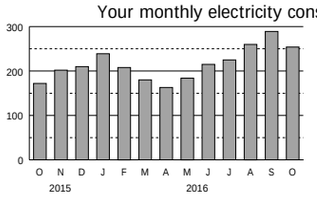

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.14		
Less : VAT	198.35		
Amount Net of VAT	2,592.79		
Less: BIR 2306	82.66		
BIR 2307	49.44	VATable Sales	2,592.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.69	VAT Zero Rated Sales	0.00
Add : VAT	198.35	VAT Amount	198.35
TOTAL AMOUNT DUE	2,659.04	TOTAL SALES	2,791.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/720/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482690197755

Collection Ref. Code	: 1837-88-560-5	Premise Address	: GREEN VALLEY CAPITOL HILLS,CEBU CITY		
Account ID	: 4824630000-7				
Customer Name	: CASTANOS,ESPERANZA R	TOTAL AMOUNT DUE	: 6,018.40	Overdue Bill	: 1
Meter Number	: 323144GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48246300007

BC16/229.3/720/0/10/10-26-2016/61

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846556030118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001739

84625300003

Date : 10-26-2016

BC16/229.3/770/0962896/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462530000-3

Collection Ref. Code : 1811-98-266-2

Customer Information----------

Name : MONTEZON,RICARDO C

Premise Address : CAPITOL HILLS,C/O JENNIFER CALLIER

TIN :

Metering Information----------

Meter No	:	496014 GS6	Pole No	:	0962896
Serial No	:	77853006	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15640
Period From	:	09-25-2016	Prev Rdg	:	15367
No of Days	:	27	Diff Rdg	:	273
Avg kWh/day	:	10.11	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,439.88
Transmission Charge	0.3626/kWh	98.99
System Loss Charge	0.7969/kWh	217.55
Sub-Total		1,756.42
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	4.50000/month	4.50
Sub-Total		785.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		90.27
Transmission		1.95
System Loss		12.96
Distribution		94.28
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		364.26
CURRENT BILL - OCTOBER 2016		3,010.60
TOTAL AMOUNT DUE		6,969.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 6,105.00

Your monthly electricity consumption chart

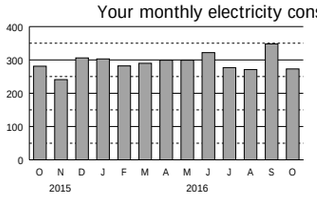

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.60		
Less : VAT	214.36		
Amount Net of VAT	2,796.24		
Less: BIR 2306	89.33		
BIR 2307	53.32	VATable Sales	2,796.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.59	VAT Zero Rated Sales	0.00
Add : VAT	214.36	VAT Amount	214.36
TOTAL AMOUNT DUE	2,867.95	TOTAL SALES	3,010.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/770/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846556030118

Collection Ref. Code	: 1811-98-266-2	Premise Address	: CAPITOL HILLS,C/O JENNIFER CALLIER		
Account ID	: 8462530000-3				
Customer Name	: MONTEZON,RICARDO C	TOTAL AMOUNT DUE	: 6,969.15	Overdue Bill	: 1
Meter Number	: 496014 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84625300003 BC16/229.3/770/0/10/10-26-2016/61 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979954779441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999290

97963313602

Date : 10-26-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796331360-2

Collection Ref. Code : 1851-42-275-7

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : M1 YAKAL STREET,GREENVALLEY

TIN :

Metering Information----------

Meter No	:	529052 GS6	Pole No	:	0051133
Serial No	:	69982848	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27595
Period From	:	09-25-2016	Prev Rdg	:	27576
No of Days	:	27	Diff Rdg	:	19
Avg kWh/day	:	0.70	Registered	:	19
Conn Load	:	73200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	4.50000/month	4.50
Sub-Total		58.86
Others		
Subsidy on Lifeline Discount	-0.65 of 181.10	- 117.72
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		- 73.08
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.06
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		20.34
CURRENT BILL - OCTOBER 2016		128.36
TOTAL AMOUNT DUE		2,360.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,000.00

Your monthly electricity consumption chart

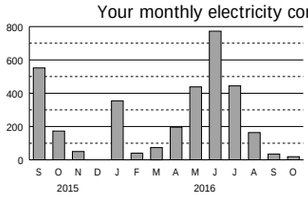

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.36		
Less : VAT	10.48		
Amount Net of VAT	117.88		
Less: BIR 2306	4.38		
BIR 2307	2.18	VATable Sales	117.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.32	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	121.80	TOTAL SALES	128.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979954779441

Collection Ref. Code	: 1851-42-275-7	Premise Address	: M1 YAKAL STREET,GREENVALLEY		
Account ID	: 9796331360-2				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 2,360.46	Overdue Bill	: 2
Meter Number	: 529052 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97963313602 BC16/229.3/795/0/10/10-26-2016/61 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861045119579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010527

86117300003

Date : 10-26-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611730000-3

Collection Ref. Code : 1843-92-914-7

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : GREEN VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460160GS6	Pole No	:	0051133
Serial No	:	60317025	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55063
Period From	:	09-25-2016	Prev Rdg	:	54908
No of Days	:	27	Diff Rdg	:	155
Avg kWh/day	:	5.74	Registered	:	155
Conn Load	:	336	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	4.50000/month	4.50
Sub-Total		448.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.76
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.49
CURRENT BILL - OCTOBER 2016		1,706.50
TOTAL AMOUNT DUE		3,732.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,056.50

Your monthly electricity consumption chart

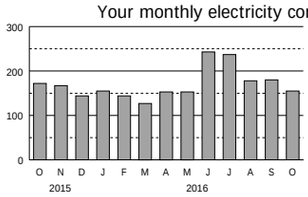

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.50		
Less : VAT	121.39		
Amount Net of VAT	1,585.11		
Less: BIR 2306	50.59		
BIR 2307	30.23	VATable Sales	1,585.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.29	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,625.68	TOTAL SALES	1,706.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861045119579

Collection Ref. Code	: 1843-92-914-7	Premise Address	: GREEN VALLEY,LAHUG,CEBU CITY		
Account ID	: 8611730000-3				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 3,732.08	Overdue Bill	: 1
Meter Number	: 460160GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86117300003 BC16/229.3/795/0/10/10-26-2016/61 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710644783813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998214

71019036988

Date : 10-26-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101903698-8

Collection Ref. Code : 1851-65-563-8

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : M5 YAKAL STREET,GREENVALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1170865	Pole No	:	0051133
Serial No	:	133485464	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	846
Period From	:	09-25-2016	Prev Rdg	:	462
No of Days	:	27	Diff Rdg	:	384
Avg kWh/day	:	14.22	Registered	:	384
Conn Load	:	3150	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,613.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,025.33
Transmission Charge	0.3626/kWh	139.24
System Loss Charge	0.7969/kWh	306.01
Sub-Total		2,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	4.50000/month	4.50
Sub-Total		1,103.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 13,359.50	267.19
Sub-Total		302.53
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		126.98
Transmission		2.74
System Loss		18.19
Distribution		132.39
Others		39.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		532.10
CURRENT BILL - OCTOBER 2016		4,408.45
TOTAL AMOUNT DUE		11,022.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 6,358.00

Your monthly electricity consumption chart

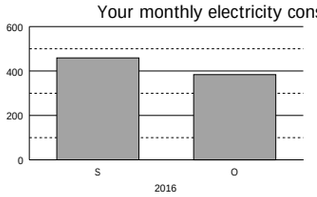

Avg Monthly Usage : 421.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.45		
Less : VAT	320.09		
Amount Net of VAT	4,088.36		
Less: BIR 2306	133.36		
BIR 2307	78.11	VATable Sales	4,088.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.89	VAT Zero Rated Sales	0.00
Add : VAT	320.09	VAT Amount	320.09
TOTAL AMOUNT DUE	4,196.98	TOTAL SALES	4,408.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710644783813

Collection Ref. Code	: 1851-65-563-8	Premise Address	: M5 YAKAL STREET,GREENVALLEY,LAHUG		
Account ID	: 7101903698-8				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 11,022.10	Overdue Bill	: 1
Meter Number	: MTR1170865				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71019036988

BC16/229.3/795/0/10/10-26-2016/61

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015376006303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002168

01588545010

Date : 10-26-2016

BC16/229.3/795/0051133/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158854501-0

Collection Ref. Code : 1851-65-602-2

Customer Information----------

Name : MLD DREAM BUILDERS INC.

Premise Address : M6 YAKAL STREET,GREENVALLEY

TIN :

Metering Information----------

Meter No	:	528669 GS6	Pole No	:	0051133
Serial No	:	65448765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2082
Period From	:	09-25-2016	Prev Rdg	:	2082
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		383.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 383.50	7.67
Sub-Total		7.67
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.54
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.56
CURRENT BILL - OCTOBER 2016		13.73
TOTAL AMOUNT DUE		397.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

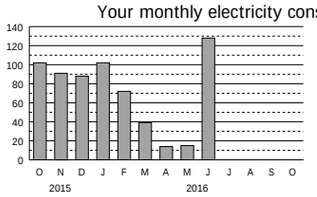

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	1.47		
Amount Net of VAT	12.26		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.40	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.87	TOTAL SALES	13.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/795/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015376006303

Collection Ref. Code	: 1851-65-602-2	Premise Address	: M6 YAKAL STREET,GREENVALLEY		
Account ID	: 0158854501-0				
Customer Name	: MLD DREAM BUILDERS INC.	TOTAL AMOUNT DUE	: 397.35	Overdue Bill	: 3
Meter Number	: 528669 GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01588545010 BC16/229.3/795/0/10/10-26-2016/61 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156359514692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007634

15625300007

Date : 10-26-2016

BC16/229.3/800/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562530000-7

Collection Ref. Code : 1811-98-323-5

Customer Information----------

Name : SUAREZ,JUANITA G

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	267912GS6	Pole No	:	0058344
Serial No	:	46818297	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51671
Period From	:	09-25-2016	Prev Rdg	:	51595
No of Days	:	27	Diff Rdg	:	76
Avg kWh/day	:	2.82	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	4.50000/month	4.50
Sub-Total		221.97
Others		
Subsidy on Lifeline Discount	-0.1 of 710.94	- 71.09
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		- 10.18
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.64
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		99.72
CURRENT BILL - OCTOBER 2016		800.48
TOTAL AMOUNT DUE		3,845.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 3,561.99

Your monthly electricity consumption chart

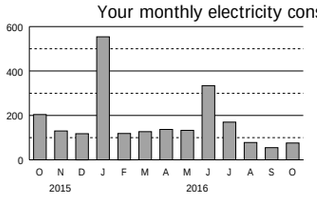

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.48		
Less : VAT	58.25		
Amount Net of VAT	742.23		
Less: BIR 2306	24.28		
BIR 2307	14.12	VATable Sales	742.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.83	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	762.08	TOTAL SALES	800.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/800/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156359514692

Collection Ref. Code	: 1811-98-323-5	Premise Address	: CAPITOL HILLS		
Account ID	: 1562530000-7				
Customer Name	: SUAREZ,JUANITA G	TOTAL AMOUNT DUE	: 3,845.89	Overdue Bill	: 3
Meter Number	: 267912GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15625300007

BC16/229.3/800/0/10/10-26-2016/61

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017101752719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003144

01735300004

Date : 10-26-2016

BC16/229.3/860/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173530000-4

Collection Ref. Code : 1831-96-074-5

Customer Information----------

Name : OSAREZ,DEWEY T TM

Premise Address : PEACEVALLEY TOPHILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	355513GS6	Pole No	:	0058344
Serial No	:	53293765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14088
Period From	:	09-25-2016	Prev Rdg	:	13986
No of Days	:	27	Diff Rdg	:	102
Avg kWh/day	:	3.78	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	4.50000/month	4.50
Sub-Total		296.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.56
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.18
CURRENT BILL - OCTOBER 2016		1,125.83
TOTAL AMOUNT DUE		2,509.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,450.00

Your monthly electricity consumption chart

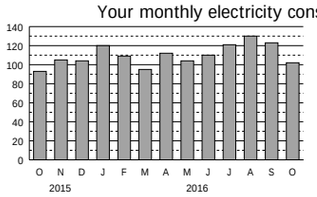

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.83		
Less : VAT	80.16		
Amount Net of VAT	1,045.67		
Less: BIR 2306	33.39		
BIR 2307	19.94	VATable Sales	1,045.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.34	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,072.50	TOTAL SALES	1,125.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/860/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017101752719

Collection Ref. Code : 1831-96-074-5

Account ID : 0173530000-4

Customer Name : OSAREZ,DEWEY T TM

Meter Number : 355513GS6

Period : Sep 2016

Premise Address : PEACEVALLEY TOPHILLS,LAHUG

TOTAL AMOUNT DUE : 2,509.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01735300004 BC16/229.3/860/0/10/10-26-2016/61 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090214273772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004555

09023742878

Date : 10-26-2016

BC16/229.3/870/0063855/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902374287-8

Collection Ref. Code : 1853-93-947-1

Customer Information----------

Name : NUNEZ,LINDA ENGLATERA

Premise Address : ACACIA ST. GREEN VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	565840 GS6	Pole No	:	0063855
Serial No	:	20604181	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11426
Period From	:	09-25-2016	Prev Rdg	:	11194
No of Days	:	27	Diff Rdg	:	232
Avg kWh/day	:	8.59	Registered	:	232
Conn Load	:	164	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	4.50000/month	4.50
Sub-Total		668.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		86.21
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.20
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.31
CURRENT BILL - OCTOBER 2016		2,556.48
TOTAL AMOUNT DUE		5,799.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,046.00

Your monthly electricity consumption chart

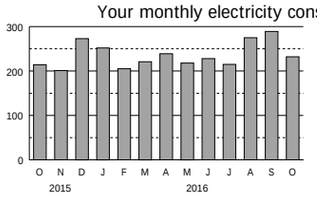

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.48		
Less : VAT	181.94		
Amount Net of VAT	2,374.54		
Less: BIR 2306	75.80		
BIR 2307	45.28	VATable Sales	2,374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.46	VAT Zero Rated Sales	0.00
Add : VAT	181.94	VAT Amount	181.94
TOTAL AMOUNT DUE	2,435.40	TOTAL SALES	2,556.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/870/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090214273772

Collection Ref. Code	: 1853-93-947-1	Premise Address	: ACACIA ST. GREEN VALLEY,CAPITOL SITE		
Account ID	: 0902374287-8				
Customer Name	: NUNEZ,LINDA ENGLATERA	TOTAL AMOUNT DUE	: 5,799.32	Overdue Bill	: 1
Meter Number	: 565840 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09023742878 BC16/229.3/870/0/10/10-26-2016/61 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986255766362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003449

98654300007

Date : 10-26-2016

BC16/229.3/880/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865430000-7

Collection Ref. Code : 1809-89-107-8

Customer Information----------

Name : MONISIT,JOEL TM Y.

Premise Address : UPPER GREEN VALLEY,Cebu City

TIN :

Metering Information----------

Meter No	:	196252WS6	Pole No	:	0058344
Serial No	:	45864925	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45032
Period From	:	09-25-2016	Prev Rdg	:	44485
No of Days	:	27	Diff Rdg	:	547
Avg kWh/day	:	20.26	Registered	:	547
Conn Load	:	150	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,897.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,885.04
Transmission Charge	0.3626/kWh	198.34
System Loss Charge	0.7969/kWh	435.90
Sub-Total		3,519.28
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	4.50000/month	4.50
Sub-Total		1,569.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,897.50	137.95
Sub-Total		188.29
Government Charges		
Franchise Tax - Local		39.58
Value Added Tax		
Generation		180.87
Transmission		3.90
System Loss		25.91
Distribution		188.36
Others		27.34
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		726.56
CURRENT BILL - OCTOBER 2016		6,003.76
TOTAL AMOUNT DUE		12,901.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,700.00

Your monthly electricity consumption chart

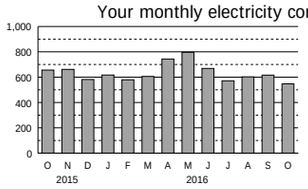

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.76		
Less : VAT	426.38		
Amount Net of VAT	5,577.38		
Less: BIR 2306	177.67		
BIR 2307	106.34	VATable Sales	5,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,293.37	VAT Zero Rated Sales	0.00
Add : VAT	426.38	VAT Amount	426.38
TOTAL AMOUNT DUE	5,719.75	TOTAL SALES	6,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/880/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986255766362

Collection Ref. Code	: 1809-89-107-8	Premise Address	: UPPER GREEN VALLEY,Cebu City		
Account ID	: 9865430000-7				
Customer Name	: MONISIT,JOEL TM Y.	TOTAL AMOUNT DUE	: 12,901.27	Overdue Bill	: 1
Meter Number	: 196252WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98654300007

BC16/229.3/880/0/10/10-26-2016/61

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762885923829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010296

76275300002

Date : 10-26-2016

BC16/229.3/900/0058333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627530000-2

Collection Ref. Code : 1833-61-821-1

Customer Information----------

Name : DEGRAN,PAUL L TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	296334SS6	Pole No	:	0058333
Serial No	:	35655733	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7092
Period From	:	09-25-2016	Prev Rdg	:	7035
No of Days	:	27	Diff Rdg	:	57
Avg kWh/day	:	2.11	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	4.50000/month	4.50
Sub-Total		167.59
Others		
Subsidy on Lifeline Discount	-0.2 of 534.32	- 106.86
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.11
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		65.22
CURRENT BILL - OCTOBER 2016		499.06
TOTAL AMOUNT DUE		818.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 335.00

Your monthly electricity consumption chart

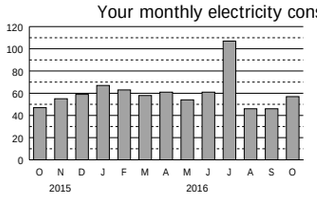

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.06		
Less : VAT	34.81		
Amount Net of VAT	464.25		
Less: BIR 2306	14.52		
BIR 2307	8.74	VATable Sales	464.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.99	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	475.80	TOTAL SALES	499.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/900/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762885923829

Collection Ref. Code	: 1833-61-821-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 7627530000-2				
Customer Name	: DEGRAN,PAUL L TM	TOTAL AMOUNT DUE	: 818.14	Overdue Bill	: 1
Meter Number	: 296334SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76275300002 BC16/229.3/900/0/10/10-26-2016/61 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132739606824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012011

13295300001

Date : 10-26-2016

BC16/229.3/940/0058322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329530000-1

Collection Ref. Code : 1827-47-326-6

Customer Information----------

Name : OLMELLO,NENITA Y

Premise Address : GREEN VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	296567SS6	Pole No	:	0058322
Serial No	:	36050050	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12207
Period From	:	09-25-2016	Prev Rdg	:	12103
No of Days	:	27	Diff Rdg	:	104
Avg kWh/day	:	3.85	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	4.50000/month	4.50
Sub-Total		302.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.25
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.17
CURRENT BILL - OCTOBER 2016		1,141.59
TOTAL AMOUNT DUE		2,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 975.00

Your monthly electricity consumption chart

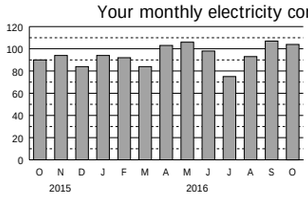

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.59		
Less : VAT	81.08		
Amount Net of VAT	1,060.51		
Less: BIR 2306	33.79		
BIR 2307	20.22	VATable Sales	1,060.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.50	VAT Zero Rated Sales	0.00
Add : VAT	81.08	VAT Amount	81.08
TOTAL AMOUNT DUE	1,087.58	TOTAL SALES	1,141.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/940/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132739606824

Collection Ref. Code	: 1827-47-326-6	Premise Address	: GREEN VALLEY,CAPITOL SITE		
Account ID	: 1329530000-1				
Customer Name	: OLMELLO,NENITA Y	TOTAL AMOUNT DUE	: 2,273.94	Overdue Bill	: 1
Meter Number	: 296567SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13295300001 BC16/229.3/940/0/10/10-26-2016/61 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002676022972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00265220699

BILLING STATEMENT

1006995086

Date : 10-26-2016

BC16/229.3/955/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026522069-9

Collection Ref. Code : 1853-27-992-7

Customer Information----------

Name : OROFEO,BONIEBER ENGLATERA

Premise Address : LOWER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451523 GS6	Pole No	:	0058344
Serial No	:	90328535	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4519
Period From	:	09-25-2016	Prev Rdg	:	4432
No of Days	:	27	Diff Rdg	:	87
Avg kWh/day	:	3.22	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	4.50000/month	4.50
Sub-Total		253.43
Others		
Subsidy on Lifeline Discount	-0.05 of 813.17	- 40.66
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 38.85
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.41
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.91
CURRENT BILL - OCTOBER 2016		883.23
TOTAL AMOUNT DUE		973.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

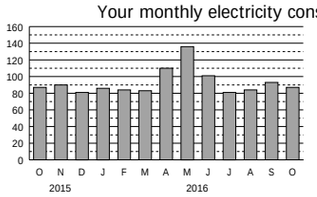

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.23		
Less : VAT	61.65		
Amount Net of VAT	821.58		
Less: BIR 2306	25.70		
BIR 2307	15.60	VATable Sales	821.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.28	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	841.93	TOTAL SALES	883.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/955/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002676022972

Collection Ref. Code	: 1853-27-992-7	Premise Address	: LOWER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0026522069-9				
Customer Name	: OROFEO,BONIEBER ENGLATERA	TOTAL AMOUNT DUE	: 973.80	Overdue Bill	: 1
Meter Number	: 451523 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00265220699

BC16/229.3/955/0/10/10-26-2016/61

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404722123500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997015

40492309576

Date : 10-26-2016

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049230957-6

Collection Ref. Code : 1857-43-932-5

Customer Information----------

Name : ARTEZUELA,JOSSIE MARIE OROFEO

Premise Address : YAKAL UPPER GREEN VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3992 EIS6	Pole No	:	0058344
Serial No	:	83302790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8061
Period From	:	09-25-2016	Prev Rdg	:	7822
No of Days	:	27	Diff Rdg	:	239
Avg kWh/day	:	8.85	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	4.50000/month	4.50
Sub-Total		688.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.60
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.92
CURRENT BILL - OCTOBER 2016		2,618.26
TOTAL AMOUNT DUE		5,284.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,500.00

Your monthly electricity consumption chart

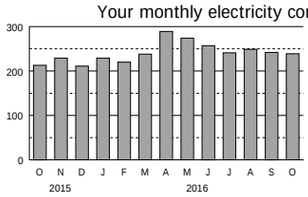

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.26		
Less : VAT	185.78		
Amount Net of VAT	2,432.48		
Less: BIR 2306	77.42		
BIR 2307	46.37	VATable Sales	2,432.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.69	VAT Zero Rated Sales	0.00
Add : VAT	185.78	VAT Amount	185.78
TOTAL AMOUNT DUE	2,494.47	TOTAL SALES	2,618.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404722123500

Collection Ref. Code	: 1857-43-932-5	Premise Address	: YAKAL UPPER GREEN VALLEY,LAHUG, CEBU CITY		
Account ID	: 4049230957-6				
Customer Name	: ARTEZUELA,JOSSIE MARIE OROFEO	TOTAL AMOUNT DUE	: 5,284.12	Overdue Bill	: 1
Meter Number	: 3992 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40492309576 BC16/229.3/960/0/10/10-26-2016/61 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662741885607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008242

66275300003

Date : 10-26-2016

BC16/229.3/960/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627530000-3

Collection Ref. Code : 1833-61-818-1

Customer Information----------

Name : OROFEO,ARTURO E TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	127016WS6	Pole No	:	0058344
Serial No	:	79627130	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25182
Period From	:	09-25-2016	Prev Rdg	:	25050
No of Days	:	27	Diff Rdg	:	132
Avg kWh/day	:	4.89	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	4.50000/month	4.50
Sub-Total		382.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.86
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.31
CURRENT BILL - OCTOBER 2016		1,448.79
TOTAL AMOUNT DUE		2,942.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 871.00

Your monthly electricity consumption chart

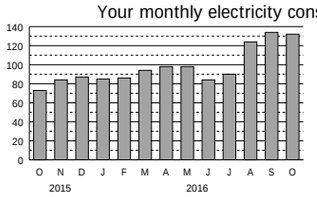

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.79		
Less : VAT	102.88		
Amount Net of VAT	1,345.91		
Less: BIR 2306	42.87		
BIR 2307	25.66	VATable Sales	1,345.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.38	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,380.26	TOTAL SALES	1,448.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/960/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662741885607

Collection Ref. Code	: 1833-61-818-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 6627530000-3				
Customer Name	: OROFEO,ARTURO E TM	TOTAL AMOUNT DUE	: 2,942.56	Overdue Bill	: 1
Meter Number	: 127016WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66275300003

BC16/229.3/960/0/10/10-26-2016/61

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110222349141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000388

11025300002

Date : 10-26-2016

BC16/229.3/970/0058344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102530000-2

Collection Ref. Code : 1839-38-527-8

Customer Information----------

Name : LABASTIDA,CARLO L

Premise Address : YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408804GS6	Pole No	:	0058344
Serial No	:	69172850	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18492
Period From	:	09-25-2016	Prev Rdg	:	18392
No of Days	:	27	Diff Rdg	:	100
Avg kWh/day	:	3.70	Registered	:	100
Conn Load	:	340	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	4.50000/month	4.50
Sub-Total		290.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.88
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.81
CURRENT BILL - OCTOBER 2016		1,097.47
TOTAL AMOUNT DUE		2,170.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,200.00

Your monthly electricity consumption chart

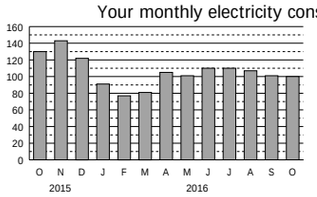

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.47		
Less : VAT	77.94		
Amount Net of VAT	1,019.53		
Less: BIR 2306	32.48		
BIR 2307	19.44	VATable Sales	1,019.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.61	VAT Zero Rated Sales	0.00
Add : VAT	77.94	VAT Amount	77.94
TOTAL AMOUNT DUE	1,045.55	TOTAL SALES	1,097.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/970/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110222349141

Collection Ref. Code	: 1839-38-527-8	Premise Address	: YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 1102530000-2				
Customer Name	: LABASTIDA,CARLO L	TOTAL AMOUNT DUE	: 2,170.04	Overdue Bill	: 1
Meter Number	: 408804GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11025300002

BC16/229.3/970/0/10/10-26-2016/61

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348686749619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002488

34805300000

Date : 10-26-2016

BC16/229.3/990/0058366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480530000-0

Collection Ref. Code : 1823-86-473-2

Customer Information----------

Name : OROFEO,GILBERT E

Premise Address : GREENVALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392660GS6	Pole No	:	0058366
Serial No	:	2003142998	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14940
Period From	:	09-25-2016	Prev Rdg	:	14826
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.50000/month	4.50
Sub-Total		330.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.68
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.94
CURRENT BILL - OCTOBER 2016		1,255.73
TOTAL AMOUNT DUE		2,713.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,340.00

Your monthly electricity consumption chart

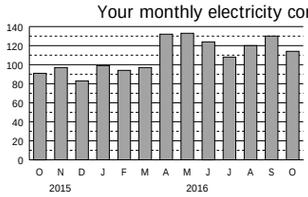

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.73		
Less : VAT	89.35		
Amount Net of VAT	1,166.38		
Less: BIR 2306	37.24		
BIR 2307	22.24	VATable Sales	1,166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.90	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,196.25	TOTAL SALES	1,255.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/990/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348686749619

Collection Ref. Code	: 1823-86-473-2	Premise Address	: GREENVALLEY CAPITOL HILLS,CAPITOL SITE,CEBU CITY
Account ID	: 3480530000-0		
Customer Name	: OROFEO,GILBERT E	TOTAL AMOUNT DUE	: 2,713.06 Overdue Bill : 1
Meter Number	: 392660GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34805300000 BC16/229.3/990/0/10/10-26-2016/61 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228126929014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007873

22825300001

Date : 10-26-2016

BC16/229.3/1020/0051155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282530000-1

Collection Ref. Code : 1813-57-092-2

Customer Information----------

Name : FERNANDEZ,HERMINIA TM O.

Premise Address : KINTANAR COMPD,KAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270485GS6	Pole No	:	0051155
Serial No	:	49370520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28058
Period From	:	09-25-2016	Prev Rdg	:	27938
No of Days	:	27	Diff Rdg	:	120
Avg kWh/day	:	4.44	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	4.50000/month	4.50
Sub-Total		347.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.74
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.66
CURRENT BILL - OCTOBER 2016		1,345.89
TOTAL AMOUNT DUE		3,959.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

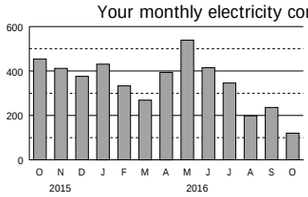

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.89		
Less : VAT	96.62		
Amount Net of VAT	1,249.27		
Less: BIR 2306	40.27		
BIR 2307	23.84	VATable Sales	1,249.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.16	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,281.78	TOTAL SALES	1,345.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1020/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228126929014

Collection Ref. Code	: 1813-57-092-2	Premise Address	: KINTANAR COMPD,KAMPUTHAW,CEBU CITY
Account ID	: 2282530000-1		
Customer Name	: FERNANDEZ,HERMINIA TM O.	TOTAL AMOUNT DUE	: 3,959.59
Meter Number	: 270485GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22825300001 BC16/229.3/1020/0/10/10-26-2016/61 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916087417546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002850

91605300002

Date : 10-26-2016

BC16/229.3/1030/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160530000-2

Collection Ref. Code : 1823-62-194-5

Customer Information----------

Name : CASTRO,MARIO S

Premise Address : GREEN VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	240546DS6	Pole No	:	0122776
Serial No	:	10116047	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24338
Period From	:	09-25-2016	Prev Rdg	:	24198
No of Days	:	27	Diff Rdg	:	140
Avg kWh/day	:	5.19	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	4.50000/month	4.50
Sub-Total		405.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.61
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.19
CURRENT BILL - OCTOBER 2016		1,556.23
TOTAL AMOUNT DUE		4,023.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,260.00

Your monthly electricity consumption chart

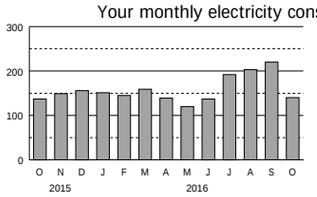

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.23		
Less : VAT	111.24		
Amount Net of VAT	1,444.99		
Less: BIR 2306	46.36		
BIR 2307	27.57	VATable Sales	1,444.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.06	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,482.30	TOTAL SALES	1,556.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1030/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916087417546

Collection Ref. Code	: 1823-62-194-5	Premise Address	: GREEN VALLEY LAHUG		
Account ID	: 9160530000-2				
Customer Name	: CASTRO,MARIO S	TOTAL AMOUNT DUE	: 4,023.07	Overdue Bill	: 1
Meter Number	: 240546DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91605300002 BC16/229.3/1030/0/10/10-26-2016/61 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248565658212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000674

24805300001

Date : 10-26-2016

BC16/229.3/1040/1019476/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480530000-1

Collection Ref. Code : 1823-86-458-9

Customer Information----------

Name : DIAZ,ALFREDO Y

Premise Address : UPPER GREENVALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062629	Pole No	:	1019476
Serial No	:	125282318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1379
Period From	:	09-25-2016	Prev Rdg	:	1327
No of Days	:	27	Diff Rdg	:	52
Avg kWh/day	:	1.93	Registered	:	52
Conn Load	:	170	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	4.50000/month	4.50
Sub-Total		153.28
Others		
Subsidy on Lifeline Discount	-0.3 of 487.84	- 146.35
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.39
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.42
CURRENT BILL - OCTOBER 2016		403.71
TOTAL AMOUNT DUE		743.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 410.00

Your monthly electricity consumption chart

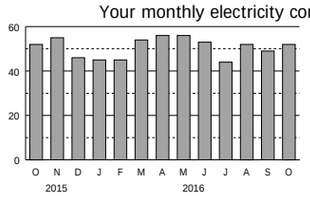

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.71		
Less : VAT	28.03		
Amount Net of VAT	375.68		
Less: BIR 2306	11.69		
BIR 2307	7.02	VATable Sales	375.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.97	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	385.00	TOTAL SALES	403.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1040/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248565658212

Collection Ref. Code	: 1823-86-458-9	Premise Address	: UPPER GREENVALLEY,CAPITOL SITE,CEBU CITY
Account ID	: 2480530000-1		
Customer Name	: DIAZ,ALFREDO Y	TOTAL AMOUNT DUE	: 743.78
Meter Number	: MTR1062629	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24805300001 BC16/229.3/1040/0/10/10-26-2016/61 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129010449540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010685

12915300003

Date : 10-26-2016

BC16/229.3/1050/1019476/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291530000-3

Collection Ref. Code : 1839-23-050-9

Customer Information----------

Name : PASCUAL,ABNER B

Premise Address : YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430977GS6	Pole No	:	1019476
Serial No	:	95662347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13364
Period From	:	09-25-2016	Prev Rdg	:	13248
No of Days	:	27	Diff Rdg	:	116
Avg kWh/day	:	4.30	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	4.50000/month	4.50
Sub-Total		336.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.37
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.33
CURRENT BILL - OCTOBER 2016		1,275.47
TOTAL AMOUNT DUE		2,662.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,496.00

Your monthly electricity consumption chart

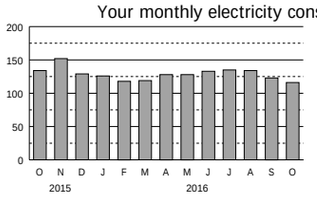

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.47		
Less : VAT	90.66		
Amount Net of VAT	1,184.81		
Less: BIR 2306	37.78		
BIR 2307	22.59	VATable Sales	1,184.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.44	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,215.10	TOTAL SALES	1,275.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1050/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129010449540

Collection Ref. Code	: 1839-23-050-9	Premise Address	: YAKAL ST UPPER GREEN VALLEY,CAPITOL SITE,CEBU CITY		
Account ID	: 1291530000-3				
Customer Name	: PASCUAL,ABNER B	TOTAL AMOUNT DUE	: 2,662.44	Overdue Bill	: 1
Meter Number	: 430977GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12915300003

BC16/229.3/1050/0/10/10-26-2016/61

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695009538903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010263

69575455998

Date : 10-26-2016

BC16/229.3/1070/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957545599-8

Collection Ref. Code : 1859-92-728-9

Customer Information----------

Name : PELENIO,LANDY LETRADA

Premise Address : TOP HILL,BARANGAY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035765	Pole No	:	0122776
Serial No	:	126818210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	623
Period From	:	09-25-2016	Prev Rdg	:	594
No of Days	:	27	Diff Rdg	:	29
Avg kWh/day	:	1.07	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	4.50000/month	4.50
Sub-Total		87.48
Others		
Subsidy on Lifeline Discount	-0.5 of 274.06	- 137.03
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 134.93
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.50
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		26.07
CURRENT BILL - OCTOBER 2016		165.20
TOTAL AMOUNT DUE		270.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 103.00

Your monthly electricity consumption chart

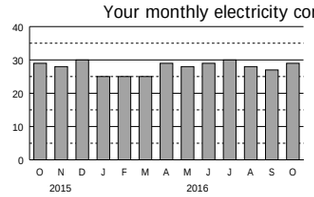

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.20		
Less : VAT	11.22		
Amount Net of VAT	153.98		
Less: BIR 2306	4.68		
BIR 2307	2.80	VATable Sales	153.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	146.50	VAT Zero Rated Sales	0.00
Add : VAT	11.22	VAT Amount	11.22
TOTAL AMOUNT DUE	157.72	TOTAL SALES	165.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1070/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695009538903

Collection Ref. Code	: 1859-92-728-9	Premise Address	: TOP HILL,BARANGAY LAHUG, CEBU CITY		
Account ID	: 6957545599-8				
Customer Name	: PELENIO,LANDY LETRADA	TOTAL AMOUNT DUE	: 270.12	Overdue Bill	: 1
Meter Number	: MTR1035765				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69575455998

BC16/229.3/1070/0/10/10-26-2016/61

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657245320775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005843

65763300004

Date : 10-26-2016

BC16/229.3/1080/0122776/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576330000-4

Collection Ref. Code : 1841-36-068-6

Customer Information----------

Name : BALDEZAMO,ROLANDO G

Premise Address : UPPER GREEN VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441961GS6	Pole No	:	0122776
Serial No	:	69403769	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6021
Period From	:	09-25-2016	Prev Rdg	:	5989
No of Days	:	27	Diff Rdg	:	32
Avg kWh/day	:	1.19	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		430.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.5293/kWh	16.94
System Loss Charge	0.7721/kWh	24.71
Sub-Total		210.43
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	4.50000/month	4.50
Sub-Total		96.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.94
Surcharge	0.02 of 430.00	8.60
Sub-Total		11.54
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		10.58
Transmission		0.33
System Loss		1.44
Distribution		11.53
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		43.18
CURRENT BILL - OCTOBER 2016		361.21
TOTAL AMOUNT DUE		791.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 473.00

Your monthly electricity consumption chart

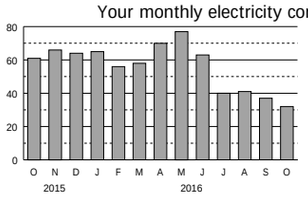

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.21		
Less : VAT	25.55		
Amount Net of VAT	335.66		
Less: BIR 2306	10.65		
BIR 2307	6.41	VATable Sales	335.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	318.60	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	344.15	TOTAL SALES	361.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1080/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657245320775

Collection Ref. Code	: 1841-36-068-6	Premise Address	: UPPER GREEN VALLEY,LAHUG,CEBU CITY		
Account ID	: 6576330000-4				
Customer Name	: BALDEZAMO,ROLANDO G	TOTAL AMOUNT DUE	: 791.26	Overdue Bill	: 1
Meter Number	: 441961GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65763300004 BC16/229.3/1080/0/10/10-26-2016/61 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885785290661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005507

88544300002

Date : 10-26-2016

BC16/229.3/1120/0122531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854430000-2

Collection Ref. Code : 1809-52-317-6

Customer Information----------

Name : CAGALAWAN,DIPEDIUM TM C.

Premise Address : TOPHILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	181943DS6	Pole No	:	0122531
Serial No	:	12628370	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	87923
Period From	:	09-25-2016	Prev Rdg	:	87861
No of Days	:	27	Diff Rdg	:	62
Avg kWh/day	:	2.30	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	4.50000/month	4.50
Sub-Total		181.90
Others		
Subsidy on Lifeline Discount	-0.2 of 580.80	- 116.16
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.83
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.34
CURRENT BILL - OCTOBER 2016		546.24
TOTAL AMOUNT DUE		1,059.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 602.00

Your monthly electricity consumption chart

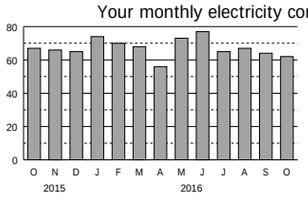

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.24		
Less : VAT	38.23		
Amount Net of VAT	508.01		
Less: BIR 2306	15.94		
BIR 2307	9.57	VATable Sales	508.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.50	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	520.73	TOTAL SALES	546.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1120/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885785290661

Collection Ref. Code	: 1809-52-317-6	Premise Address	: TOPHILLS,Cebu City		
Account ID	: 8854430000-2				
Customer Name	: CAGALAWAN,DIPEDIUM TM C.	TOTAL AMOUNT DUE	: 1,059.01	Overdue Bill	: 1
Meter Number	: 181943DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88544300002

BC16/229.3/1120/0/10/10-26-2016/61

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033363439840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993354

03371097068

Date : 10-26-2016

BC16/229.3/1144/0051311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337109706-8

Collection Ref. Code : 1853-58-767-2

Customer Information----------

Name : LO,MICHELLE NICOLE GOTIANUY

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552631 GS6	Pole No	:	0051311
Serial No	:	55778603	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13375
Period From	:	09-25-2016	Prev Rdg	:	12965
No of Days	:	27	Diff Rdg	:	410
Avg kWh/day	:	15.19	Registered	:	410
Conn Load	:	122	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,010.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,162.46
Transmission Charge	0.3626/kWh	148.67
System Loss Charge	0.7969/kWh	326.73
Sub-Total		2,637.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	4.50000/month	4.50
Sub-Total		1,177.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		117.94
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		135.57
Transmission		2.92
System Loss		19.43
Distribution		141.32
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		541.76
CURRENT BILL - OCTOBER 2016		4,475.20
TOTAL AMOUNT DUE		8,485.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 600.00

Your monthly electricity consumption chart

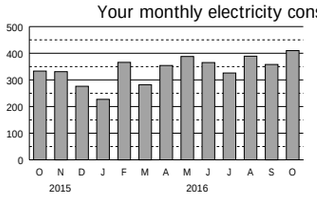

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.20		
Less : VAT	316.93		
Amount Net of VAT	4,158.27		
Less: BIR 2306	132.05		
BIR 2307	79.26	VATable Sales	4,158.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.96	VAT Zero Rated Sales	0.00
Add : VAT	316.93	VAT Amount	316.93
TOTAL AMOUNT DUE	4,263.89	TOTAL SALES	4,475.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1144/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033363439840

Collection Ref. Code	: 1853-58-767-2	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 0337109706-8				
Customer Name	: LO,MICHELLE NICOLE GOTIANUY	TOTAL AMOUNT DUE	: 8,485.78	Overdue Bill	: 1
Meter Number	: 552631 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03371097068 BC16/229.3/1144/0/10/10-26-2016/61 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830338773037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83063949941

BILLING STATEMENT

1007011208

Date : 10-26-2016

BC16/229.3/1145/0051311/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306394994-1

Collection Ref. Code : 1859-40-980-6

Customer Information----------

Name : CARAL,JEFFREY GLINOGO

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014785	Pole No	:	0051311
Serial No	:	92864058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1492
Period From	:	09-25-2016	Prev Rdg	:	1423
No of Days	:	27	Diff Rdg	:	69
Avg kWh/day	:	2.56	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	4.50000/month	4.50
Sub-Total		201.92
Others		
Subsidy on Lifeline Discount	-0.15 of 645.86	- 96.88
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 85.05
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.23
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.18
CURRENT BILL - OCTOBER 2016		642.99
TOTAL AMOUNT DUE		1,234.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 575.00

Your monthly electricity consumption chart

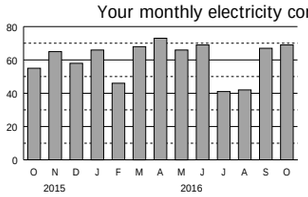

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.99		
Less : VAT	45.10		
Amount Net of VAT	597.89		
Less: BIR 2306	18.80		
BIR 2307	11.30	VATable Sales	597.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.79	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	612.89	TOTAL SALES	642.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1145/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830338773037

Collection Ref. Code	: 1859-40-980-6	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY
Account ID	: 8306394994-1		
Customer Name	: CARAL,JEFFREY GLINOGO	TOTAL AMOUNT DUE	: 1,234.63
Meter Number	: MTR1014785		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83063949941

BC16/229.3/1145/0/10/10-26-2016/61

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838716593990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996958

83862942527

Date : 10-26-2016

BC16/229.3/1180/0051422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386294252-7

Collection Ref. Code : 1851-71-740-4

Customer Information----------

Name : DYPOCO,BARTOLOME JR. CARCUEVA

Premise Address : KINDNESS STREET,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	530636 GS6	Pole No	:	0051422
Serial No	:	93544002	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44821
Period From	:	09-25-2016	Prev Rdg	:	43916
No of Days	:	27	Diff Rdg	:	905
Avg kWh/day	:	33.52	Registered	:	905
Conn Load	:	1352	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71,601.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,773.24
Transmission Charge	0.3626/kWh	328.15
System Loss Charge	0.7969/kWh	721.19
Sub-Total		5,822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	4.50000/month	4.50
Sub-Total		2,593.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	83.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 12,317.50	246.35
Sub-Total		329.63
Government Charges		
Franchise Tax - Local		65.60
Value Added Tax		
Generation		299.27
Transmission		6.45
System Loss		42.89
Distribution		311.28
Others		47.43
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,204.06
CURRENT BILL - OCTOBER 2016		9,950.24
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		82,671.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 9,127.00

Your monthly electricity consumption chart

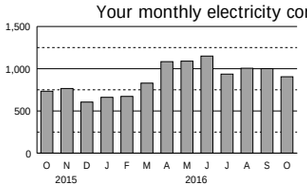

Avg Monthly Usage : 879.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,950.24		
Less : VAT	707.32		
Amount Net of VAT	9,242.92		
Less: BIR 2306	294.72		
BIR 2307	176.24	VATable Sales	9,242.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,771.96	VAT Zero Rated Sales	0.00
Add : VAT	707.32	VAT Amount	707.32
TOTAL AMOUNT DUE	9,479.28	TOTAL SALES	9,950.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1180/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838716593990

Collection Ref. Code	: 1851-71-740-4	Premise Address	: KINDNESS STREET,PEACE VALLEY,LAHUG		
Account ID	: 8386294252-7				
Customer Name	: DYPOCO,BARTOLOME JR. CARCUEVA	TOTAL AMOUNT DUE	: 82,671.83	Overdue Bill	: 6
Meter Number	: 530636 GS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83862942527 BC16/229.3/1180/0/10/10-26-2016/61 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441878506019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996773

44194598494

Date : 10-26-2016

BC16/229.3/1202/0051444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419459849-4

Collection Ref. Code : 1849-37-293-4

Customer Information----------

Name : AYUDA,RAYMUND PANERIO

Premise Address : PEACE VALLEY,LAHUG,ACROSS ST.FRANCIS OF ASSISSI SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1059178	Pole No	:	0051444
Serial No	:	125292122	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5233
Period From	:	09-25-2016	Prev Rdg	:	4965
No of Days	:	27	Diff Rdg	:	268
Avg kWh/day	:	9.93	Registered	:	268
Conn Load	:	1108	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,413.51
Transmission Charge	0.3626/kWh	97.18
System Loss Charge	0.7969/kWh	213.57
Sub-Total		1,724.26
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	4.50000/month	4.50
Sub-Total		771.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,067.00	81.34
Sub-Total		106.00
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		88.62
Transmission		1.91
System Loss		12.71
Distribution		92.56
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		358.05
CURRENT BILL - OCTOBER 2016		2,959.64
TOTAL AMOUNT DUE		7,026.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,270.00

Your monthly electricity consumption chart

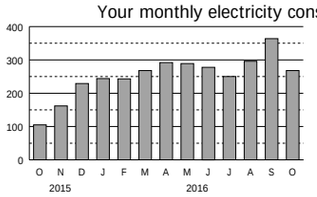

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.64		
Less : VAT	210.86		
Amount Net of VAT	2,748.78		
Less: BIR 2306	87.85		
BIR 2307	52.42	VATable Sales	2,748.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.51	VAT Zero Rated Sales	0.00
Add : VAT	210.86	VAT Amount	210.86
TOTAL AMOUNT DUE	2,819.37	TOTAL SALES	2,959.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1202/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441878506019

Collection Ref. Code : 1849-37-293-4

Account ID : 4419459849-4

Customer Name : AYUDA,RAYMUND PANERIO

Meter Number : MTR1059178

Period : Sep 2016

Premise Address : PEACE VALLEY,LAHUG,ACROSS ST.FRANCIS OF ASSISSI SCHOOL

TOTAL AMOUNT DUE : 7,026.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44194598494 BC16/229.3/1202/0/10/10-26-2016/61 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642966954879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997600

64295300004

Date : 10-26-2016

BC16/229.3/1210/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429530000-4

Collection Ref. Code : 1827-48-929-4

Customer Information----------

Name : TAN,ANTONIO C

Premise Address : PEACE VALLEY CAPITOL HIL

TIN :

Metering Information----------

Meter No	:	217425WS6	Pole No	:	0051433
Serial No	:	47001559	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7490
Period From	:	09-25-2016	Prev Rdg	:	7389
No of Days	:	27	Diff Rdg	:	101
Avg kWh/day	:	3.74	Registered	:	101
Conn Load	:	2850	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	4.50000/month	4.50
Sub-Total		293.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 453.50	9.07
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.22
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.51
CURRENT BILL - OCTOBER 2016		1,094.17
Advance Payment/Credit Adjustments		- 480.21
TOTAL AMOUNT DUE		1,067.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,975.00

Your monthly electricity consumption chart

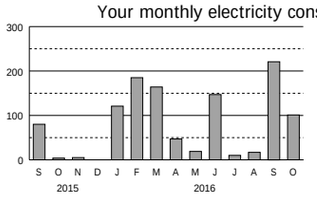

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.17		
Less : VAT	77.19		
Amount Net of VAT	1,016.98		
Less: BIR 2306	32.16		
BIR 2307	19.38	VATable Sales	1,016.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.44	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	1,042.63	TOTAL SALES	1,094.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1210/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642966954879

Collection Ref. Code	: 1827-48-929-4	Premise Address	: PEACE VALLEY CAPITOL HIL		
Account ID	: 6429530000-4				
Customer Name	: TAN,ANTONIO C	TOTAL AMOUNT DUE	: 1,067.66	Overdue Bill	: 1
Meter Number	: 217425WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64295300004 BC16/229.3/1210/0/10/10-26-2016/61 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847390783804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002413

84715300004

Date : 10-26-2016

BC16/229.3/1260/0051366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471530000-4

Collection Ref. Code : 1811-98-128-3

Customer Information----------

Name : MERCADER,MA THERESA

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	337309GS6	Pole No	:	0051366
Serial No	:	46374322	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37160
Period From	:	09-25-2016	Prev Rdg	:	36721
No of Days	:	27	Diff Rdg	:	439
Avg kWh/day	:	16.26	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,375.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,315.42
Transmission Charge	0.3626/kWh	159.18
System Loss Charge	0.7969/kWh	349.84
Sub-Total		2,824.44
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	4.50000/month	4.50
Sub-Total		1,260.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,376.00	127.52
Sub-Total		167.91
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		145.15
Transmission		3.13
System Loss		20.81
Distribution		151.27
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		585.40
CURRENT BILL - OCTOBER 2016		4,838.36
TOTAL AMOUNT DUE		11,214.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,262.22

Your monthly electricity consumption chart

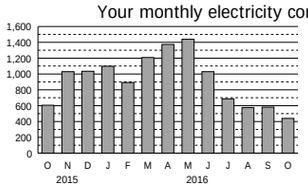

Avg Monthly Usage : 922.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.36		
Less : VAT	344.34		
Amount Net of VAT	4,494.02		
Less: BIR 2306	143.48		
BIR 2307	85.70	VATable Sales	4,494.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.84	VAT Zero Rated Sales	0.00
Add : VAT	344.34	VAT Amount	344.34
TOTAL AMOUNT DUE	4,609.18	TOTAL SALES	4,838.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1260/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847390783804

Collection Ref. Code	: 1811-98-128-3	Premise Address	: PEACE VALLEY		
Account ID	: 8471530000-4				
Customer Name	: MERCADER,MA THERESA	TOTAL AMOUNT DUE	: 11,214.11	Overdue Bill	: 1
Meter Number	: 337309GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84715300004 BC16/229.3/1260/0/10/10-26-2016/61 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375358070979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37506300005

BILLING STATEMENT

1006997492

Date : 10-26-2016

BC16/229.3/1300/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750630000-5

Collection Ref. Code : 1827-94-950-3

Customer Information----------

Name : BEJAR,ALBERTO B

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	137780WS6	Pole No	:	0051344
Serial No	:	46430351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25828
Period From	:	09-25-2016	Prev Rdg	:	25549
No of Days	:	27	Diff Rdg	:	279
Avg kWh/day	:	10.33	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.3626/kWh	101.17
System Loss Charge	0.7969/kWh	222.34
Sub-Total		1,795.04
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	4.50000/month	4.50
Sub-Total		802.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		92.26
Transmission		1.99
System Loss		13.23
Distribution		96.34
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.38
CURRENT BILL - OCTOBER 2016		3,060.27
TOTAL AMOUNT DUE		6,379.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,036.00

Your monthly electricity consumption chart

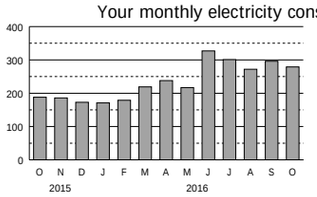

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.27		
Less : VAT	217.29		
Amount Net of VAT	2,842.98		
Less: BIR 2306	90.53		
BIR 2307	54.20	VATable Sales	2,842.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,698.25	VAT Zero Rated Sales	0.00
Add : VAT	217.29	VAT Amount	217.29
TOTAL AMOUNT DUE	2,915.54	TOTAL SALES	3,060.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1300/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375358070979

Collection Ref. Code	: 1827-94-950-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 3750630000-5				
Customer Name	: BEJAR,ALBERTO B	TOTAL AMOUNT DUE	: 6,379.27	Overdue Bill	: 1
Meter Number	: 137780WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37506300005

BC16/229.3/1300/0/10/10-26-2016/61

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628071164614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010653

62835300005

Date : 10-26-2016

BC16/229.3/1310/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283530000-5

Collection Ref. Code : 1833-17-332-5

Customer Information----------

Name : SANCHEZ,ARNOLFO N TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	260737GS6	Pole No	:	0051344
Serial No	:	47442578	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14527
Period From	:	09-25-2016	Prev Rdg	:	14411
No of Days	:	27	Diff Rdg	:	116
Avg kWh/day	:	4.30	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	4.50000/month	4.50
Sub-Total		336.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.37
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.98
CURRENT BILL - OCTOBER 2016		1,272.42
TOTAL AMOUNT DUE		2,524.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,227.00

Your monthly electricity consumption chart

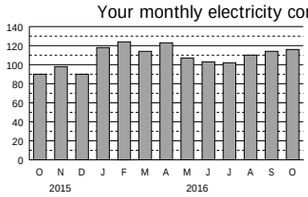

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.42		
Less : VAT	90.33		
Amount Net of VAT	1,182.09		
Less: BIR 2306	37.65		
BIR 2307	22.54	VATable Sales	1,182.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.90	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,212.23	TOTAL SALES	1,272.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1310/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628071164614

Collection Ref. Code	: 1833-17-332-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6283530000-5				
Customer Name	: SANCHEZ,ARNOLFO N TM	TOTAL AMOUNT DUE	: 2,524.24	Overdue Bill	: 1
Meter Number	: 260737GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62835300005 BC16/229.3/1310/0/10/10-26-2016/61 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082902942689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000746

08284300004

Date : 10-26-2016

BC16/229.3/1320/0051344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828430000-4

Collection Ref. Code : 1821-79-569-5

Customer Information----------

Name : ESTIOCA,OFELIA D

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341507GS6	Pole No	:	0051344
Serial No	:	46001211	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9887
Period From	:	09-25-2016	Prev Rdg	:	9775
No of Days	:	27	Diff Rdg	:	112
Avg kWh/day	:	4.15	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	4.50000/month	4.50
Sub-Total		324.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.00
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.38
CURRENT BILL - OCTOBER 2016		1,234.50
TOTAL AMOUNT DUE		2,697.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,925.00

Your monthly electricity consumption chart

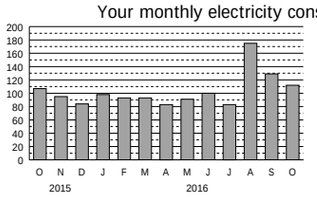

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.50		
Less : VAT	87.87		
Amount Net of VAT	1,146.63		
Less: BIR 2306	36.63		
BIR 2307	21.87	VATable Sales	1,146.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.13	VAT Zero Rated Sales	0.00
Add : VAT	87.87	VAT Amount	87.87
TOTAL AMOUNT DUE	1,176.00	TOTAL SALES	1,234.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1320/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082902942689

Collection Ref. Code	: 1821-79-569-5	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0828430000-4				
Customer Name	: ESTIOCA,OFELIA D	TOTAL AMOUNT DUE	: 2,697.91	Overdue Bill	: 1
Meter Number	: 341507GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08284300004 BC16/229.3/1320/0/10/10-26-2016/61 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229523911471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008904

22954300004

Date : 10-26-2016

BC16/229.3/1390/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295430000-4

Collection Ref. Code : 1821-18-710-5

Customer Information----------

Name : BENDANILLO,LUCIA

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	426666GS6	Pole No	:	0050611
Serial No	:	58430416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34413
Period From	:	09-25-2016	Prev Rdg	:	34122
No of Days	:	27	Diff Rdg	:	291
Avg kWh/day	:	10.78	Registered	:	291
Conn Load	:	75	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,430.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	4.50000/month	4.50
Sub-Total		837.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.46
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		386.19
CURRENT BILL - OCTOBER 2016		3,190.94
TOTAL AMOUNT DUE		6,621.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,105.00

Your monthly electricity consumption chart

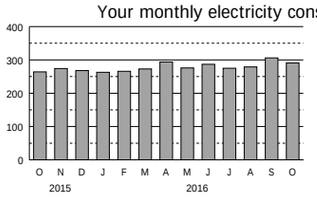

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.94		
Less : VAT	226.52		
Amount Net of VAT	2,964.42		
Less: BIR 2306	94.38		
BIR 2307	56.52	VATable Sales	2,964.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.52	VAT Zero Rated Sales	0.00
Add : VAT	226.52	VAT Amount	226.52
TOTAL AMOUNT DUE	3,040.04	TOTAL SALES	3,190.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1390/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229523911471

Collection Ref. Code	: 1821-18-710-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2295430000-4				
Customer Name	: BENDANILLO,LUCIA	TOTAL AMOUNT DUE	: 6,621.08	Overdue Bill	: 1
Meter Number	: 426666GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22954300004 BC16/229.3/1390/0/10/10-26-2016/61 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191102359278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007515

19143300002

Date : 10-26-2016

BC16/229.3/1400/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914330000-2

Collection Ref. Code : 1815-36-716-4

Customer Information----------

Name : DUBLADO,FELIPA TM E.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299761SS3	Pole No	:	0050611
Serial No	:	25707379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17521
Period From	:	09-25-2016	Prev Rdg	:	17365
No of Days	:	27	Diff Rdg	:	156
Avg kWh/day	:	5.78	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	4.50000/month	4.50
Sub-Total		450.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.10
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.31
CURRENT BILL - OCTOBER 2016		1,713.12
TOTAL AMOUNT DUE		3,558.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,600.00

Your monthly electricity consumption chart

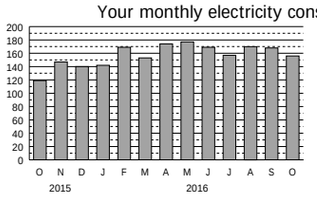

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.12		
Less : VAT	121.71		
Amount Net of VAT	1,591.41		
Less: BIR 2306	50.72		
BIR 2307	30.34	VATable Sales	1,591.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.35	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,632.06	TOTAL SALES	1,713.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1400/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191102359278

Collection Ref. Code	: 1815-36-716-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1914330000-2				
Customer Name	: DUBLADO,FELIPA TM E.	TOTAL AMOUNT DUE	: 3,558.80	Overdue Bill	: 1
Meter Number	: 299761SS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19143300002 BC16/229.3/1400/0/10/10-26-2016/61 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287582882967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004937

28745300005

Date : 10-26-2016

BC16/229.3/1405/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874530000-5

Collection Ref. Code : 1845-41-281-8

Customer Information----------

Name : DINI-AY,ANTONIO G

Premise Address : CHARITY ST., PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473072GS6	Pole No	:	0050611
Serial No	:	67685706	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19337
Period From	:	09-25-2016	Prev Rdg	:	19176
No of Days	:	27	Diff Rdg	:	161
Avg kWh/day	:	5.96	Registered	:	161
Conn Load	:	536	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	4.50000/month	4.50
Sub-Total		465.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		93.66
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.82
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.15
CURRENT BILL - OCTOBER 2016		1,813.82
TOTAL AMOUNT DUE		3,855.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,900.00

Your monthly electricity consumption chart

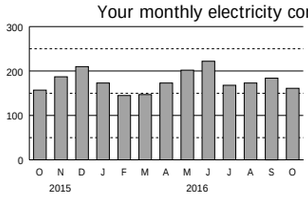

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.82		
Less : VAT	130.51		
Amount Net of VAT	1,683.31		
Less: BIR 2306	54.38		
BIR 2307	32.13	VATable Sales	1,683.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.80	VAT Zero Rated Sales	0.00
Add : VAT	130.51	VAT Amount	130.51
TOTAL AMOUNT DUE	1,727.31	TOTAL SALES	1,813.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1405/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287582882967

Collection Ref. Code : 1845-41-281-8

Account ID : 2874530000-5

Customer Name : DINI-AY,ANTONIO G

Meter Number : 473072GS6

Period : Sep 2016

Premise Address : CHARITY ST., PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,855.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28745300005

BC16/229.3/1405/0/10/10-26-2016/61

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298262826442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010710

29844300003

Date : 10-26-2016

BC16/229.3/1410/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984430000-3

Collection Ref. Code : 1819-89-290-5

Customer Information----------

Name : BENDANILLO,CELIA MORAL

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	339594GS6	Pole No	:	0050611
Serial No	:	45869699	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14962
Period From	:	09-25-2016	Prev Rdg	:	14944
No of Days	:	27	Diff Rdg	:	18
Avg kWh/day	:	0.67	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	4.50000/month	4.50
Sub-Total		56.00
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.72
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.78
CURRENT BILL - OCTOBER 2016		19.14
TOTAL AMOUNT DUE		262.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 627.00

Your monthly electricity consumption chart

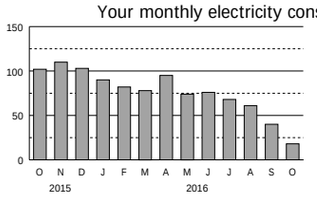

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.14		
Less : VAT	1.13		
Amount Net of VAT	18.01		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	18.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.34	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	18.47	TOTAL SALES	19.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1410/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298262826442

Collection Ref. Code	: 1819-89-290-5	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2984430000-3				
Customer Name	: BENDANILLO,CELIA MORAL	TOTAL AMOUNT DUE	: 262.30	Overdue Bill	: 1
Meter Number	: 339594GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29844300003 BC16/229.3/1410/0/10/10-26-2016/61 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296599311750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009922

29633306922

Date : 10-26-2016

BC16/229.3/1425/0050611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963330692-2

Collection Ref. Code : 1851-62-437-6

Customer Information----------

Name : CABRERA,MA.RIZA RUIZ

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	526790 GS6	Pole No	:	0050611
Serial No	:	60063148	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4184
Period From	:	09-25-2016	Prev Rdg	:	4150
No of Days	:	27	Diff Rdg	:	34
Avg kWh/day	:	1.26	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	4.50000/month	4.50
Sub-Total		101.78
Others		
Subsidy on Lifeline Discount	-0.5 of 320.53	- 160.27
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.21
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.50
CURRENT BILL - OCTOBER 2016		193.02
TOTAL AMOUNT DUE		305.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 131.00

Your monthly electricity consumption chart

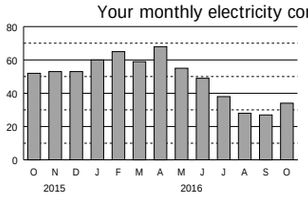

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.02		
Less : VAT	13.07		
Amount Net of VAT	179.95		
Less: BIR 2306	5.44		
BIR 2307	3.27	VATable Sales	179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.24	VAT Zero Rated Sales	0.00
Add : VAT	13.07	VAT Amount	13.07
TOTAL AMOUNT DUE	184.31	TOTAL SALES	193.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1425/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296599311750

Collection Ref. Code	: 1851-62-437-6	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 2963330692-2				
Customer Name	: CABRERA,MA.RIZA RUIZ	TOTAL AMOUNT DUE	: 305.95	Overdue Bill	: 1
Meter Number	: 526790 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29633306922

BC16/229.3/1425/0/10/10-26-2016/61

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417112857384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004650

41795300007

Date : 10-26-2016

BC16/229.3/1470/0051370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179530000-7

Collection Ref. Code : 1835-63-581-4

Customer Information----------

Name : KEH,JUANITO C M3

Premise Address : WISDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	197087WS6	Pole No	:	0051370
Serial No	:	72663424	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90435
Period From	:	09-25-2016	Prev Rdg	:	90091
No of Days	:	27	Diff Rdg	:	344
Avg kWh/day	:	12.74	Registered	:	344
Conn Load	:	2840	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,814.36
Transmission Charge	0.3626/kWh	124.73
System Loss Charge	0.7969/kWh	274.13
Sub-Total		2,213.22
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	4.50000/month	4.50
Sub-Total		988.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		119.71
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		113.75
Transmission		2.45
System Loss		16.30
Distribution		118.65
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.30
CURRENT BILL - OCTOBER 2016		3,779.02
TOTAL AMOUNT DUE		8,182.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,000.00

Your monthly electricity consumption chart

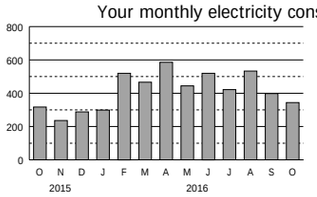

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.02		
Less : VAT	268.50		
Amount Net of VAT	3,510.52		
Less: BIR 2306	111.89		
BIR 2307	66.93	VATable Sales	3,510.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.70	VAT Zero Rated Sales	0.00
Add : VAT	268.50	VAT Amount	268.50
TOTAL AMOUNT DUE	3,600.20	TOTAL SALES	3,779.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1470/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417112857384

Collection Ref. Code	: 1835-63-581-4	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG		
Account ID	: 4179530000-7				
Customer Name	: KEH,JUANITO C M3	TOTAL AMOUNT DUE	: 8,182.18	Overdue Bill	: 1
Meter Number	: 197087WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41795300007 BC16/229.3/1470/0/10/10-26-2016/61 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617093389893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004898

61795300005

Date : 10-26-2016

BC16/229.3/1510/0051370/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179530000-5

Collection Ref. Code : 1835-63-587-3

Customer Information----------

Name : KEH,JUANITO C M5

Premise Address : WISDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	114453SS6	Pole No	:	0051370
Serial No	:	68778846	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7753
Period From	:	09-25-2016	Prev Rdg	:	7615
No of Days	:	27	Diff Rdg	:	138
Avg kWh/day	:	5.11	Registered	:	138
Conn Load	:	2840	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	4.50000/month	4.50
Sub-Total		399.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.92
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.38
CURRENT BILL - OCTOBER 2016		1,515.50
TOTAL AMOUNT DUE		3,125.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 250.00

Your monthly electricity consumption chart

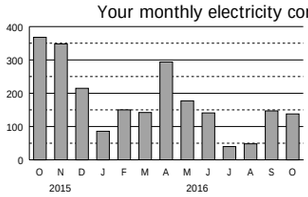

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.50		
Less : VAT	107.65		
Amount Net of VAT	1,407.85		
Less: BIR 2306	44.86		
BIR 2307	26.84	VATable Sales	1,407.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.15	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,443.80	TOTAL SALES	1,515.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1510/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617093389893

Collection Ref. Code	: 1835-63-587-3	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG		
Account ID	: 6179530000-5				
Customer Name	: KEH,JUANITO C M5	TOTAL AMOUNT DUE	: 3,125.36	Overdue Bill	: 1
Meter Number	: 114453SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61795300005

BC16/229.3/1510/0/10/10-26-2016/61

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858945038629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008411

85873300009

Date : 10-26-2016

BC16/229.3/1540/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587330000-9

Collection Ref. Code : 1841-50-347-9

Customer Information----------

Name : KEH,JUANITO M9 C

Premise Address : WISDOM ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431439GS6	Pole No	:	0051333
Serial No	:	58919990	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42850
Period From	:	09-25-2016	Prev Rdg	:	42264
No of Days	:	27	Diff Rdg	:	586
Avg kWh/day	:	21.70	Registered	:	586
Conn Load	:	1104	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		8,162.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,090.74
Transmission Charge	0.3626/kWh	212.48
System Loss Charge	0.7969/kWh	466.98
Sub-Total		3,770.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	4.50000/month	4.50
Sub-Total		1,681.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,163.00	163.26
Sub-Total		217.18
Government Charges		
Franchise Tax - Local		42.51
Value Added Tax		
Generation		193.78
Transmission		4.18
System Loss		27.78
Distribution		201.75
Others		31.16
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		780.34
CURRENT BILL - OCTOBER 2016		6,448.94
TOTAL AMOUNT DUE		14,611.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,000.00

Your monthly electricity consumption chart

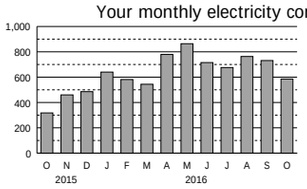

Avg Monthly Usage : 626.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,448.94		
Less : VAT	458.65		
Amount Net of VAT	5,990.29		
Less: BIR 2306	191.11		
BIR 2307	114.22	VATable Sales	5,990.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,684.96	VAT Zero Rated Sales	0.00
Add : VAT	458.65	VAT Amount	458.65
TOTAL AMOUNT DUE	6,143.61	TOTAL SALES	6,448.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1540/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858945038629

Collection Ref. Code	: 1841-50-347-9	Premise Address	: WISDOM ST.,LAHUG,CEBU CITY
Account ID	: 8587330000-9		
Customer Name	: KEH,JUANITO M9 C	TOTAL AMOUNT DUE	: 14,611.74
Meter Number	: 431439GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85873300009 BC16/229.3/1540/0/10/10-26-2016/61 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958085625698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008485

95873300008

Date : 10-26-2016

BC16/229.3/1560/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587330000-8

Collection Ref. Code : 1841-50-350-9

Customer Information----------

Name : KEH,JUANITO M10 C

Premise Address : WISDOM ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	173853DS6	Pole No	:	0051333
Serial No	:	10678707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40791
Period From	:	09-25-2016	Prev Rdg	:	40417
No of Days	:	27	Diff Rdg	:	374
Avg kWh/day	:	13.85	Registered	:	374
Conn Load	:	1104	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,339.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,972.59
Transmission Charge	0.3626/kWh	135.61
System Loss Charge	0.7969/kWh	298.04
Sub-Total		2,406.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	4.50000/month	4.50
Sub-Total		1,074.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,339.00	86.78
Sub-Total		121.20
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		123.67
Transmission		2.66
System Loss		17.72
Distribution		128.95
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		496.00
CURRENT BILL - OCTOBER 2016		4,098.06
TOTAL AMOUNT DUE		8,437.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,974.84

Your monthly electricity consumption chart

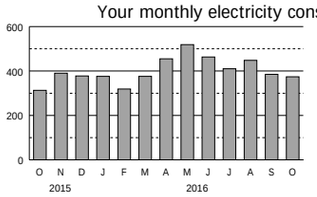

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.06		
Less : VAT	290.79		
Amount Net of VAT	3,807.27		
Less: BIR 2306	121.16		
BIR 2307	72.58	VATable Sales	3,807.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,613.53	VAT Zero Rated Sales	0.00
Add : VAT	290.79	VAT Amount	290.79
TOTAL AMOUNT DUE	3,904.32	TOTAL SALES	4,098.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1560/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958085625698

Collection Ref. Code	: 1841-50-350-9	Premise Address	: WISDOM ST.,LAHUG,CEBU CITY		
Account ID	: 9587330000-8				
Customer Name	: KEH,JUANITO M10 C	TOTAL AMOUNT DUE	: 8,437.13	Overdue Bill	: 1
Meter Number	: 173853DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95873300008 BC16/229.3/1560/0/10/10-26-2016/61 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268936862335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993594

26873300003

Date : 10-26-2016

BC16/229.3/1580/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687330000-3

Collection Ref. Code : 1841-49-905-6

Customer Information----------

Name : KEH,JUANITO M6

Premise Address : WISDOM,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306546GS6	Pole No	:	0051333
Serial No	:	49411266	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28061
Period From	:	09-25-2016	Prev Rdg	:	27784
No of Days	:	27	Diff Rdg	:	277
Avg kWh/day	:	10.26	Registered	:	277
Conn Load	:	5500	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,815.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.5293/kWh	146.62
System Loss Charge	0.7721/kWh	213.87
Sub-Total		1,821.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	4.50000/month	4.50
Sub-Total		797.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,815.00	76.30
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		91.61
Transmission		2.89
System Loss		12.45
Distribution		95.65
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		369.62
CURRENT BILL - OCTOBER 2016		3,089.97
TOTAL AMOUNT DUE		6,905.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,810.00

Your monthly electricity consumption chart

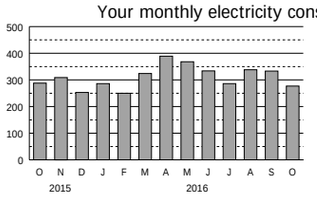

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.97		
Less : VAT	217.26		
Amount Net of VAT	2,872.71		
Less: BIR 2306	90.53		
BIR 2307	54.82	VATable Sales	2,872.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.36	VAT Zero Rated Sales	0.00
Add : VAT	217.26	VAT Amount	217.26
TOTAL AMOUNT DUE	2,944.62	TOTAL SALES	3,089.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1580/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268936862335

Collection Ref. Code	: 1841-49-905-6	Premise Address	: WISDOM,LAHUG,CEBU CITY		
Account ID	: 2687330000-3				
Customer Name	: KEH,JUANITO M6	TOTAL AMOUNT DUE	: 6,905.06	Overdue Bill	: 1
Meter Number	: 306546GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26873300003 BC16/229.3/1580/0/10/10-26-2016/61 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494271446900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007134

49479786250

Date : 10-26-2016

BC16/229.3/1581/0051333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947978625-0

Collection Ref. Code : 1849-90-908-3

Customer Information----------

Name : KEH,JUANITO CHUA

Premise Address : MA-7 21 WISDOM ST., PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503000 GS6	Pole No	:	0051333
Serial No	:	94593494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19148
Period From	:	09-25-2016	Prev Rdg	:	18934
No of Days	:	27	Diff Rdg	:	214
Avg kWh/day	:	7.93	Registered	:	214
Conn Load	:	3300	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	4.50000/month	4.50
Sub-Total		616.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.02
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.26
CURRENT BILL - OCTOBER 2016		2,340.05
TOTAL AMOUNT DUE		4,511.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,400.00

Your monthly electricity consumption chart

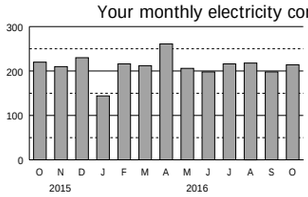

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.05		
Less : VAT	165.88		
Amount Net of VAT	2,174.17		
Less: BIR 2306	69.13		
BIR 2307	41.44	VATable Sales	2,174.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.60	VAT Zero Rated Sales	0.00
Add : VAT	165.88	VAT Amount	165.88
TOTAL AMOUNT DUE	2,229.48	TOTAL SALES	2,340.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1581/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494271446900

Collection Ref. Code	: 1849-90-908-3	Premise Address	: MA-7 21 WISDOM ST., PEACE VALLEY,LAHUG		
Account ID	: 4947978625-0				
Customer Name	: KEH,JUANITO CHUA	TOTAL AMOUNT DUE	: 4,511.33	Overdue Bill	: 1
Meter Number	: 503000 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49479786250 BC16/229.3/1581/0/10/10-26-2016/61 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846817427384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001655

84606300006

Date : 10-26-2016

BC16/229.3/1620/0051322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460630000-6

Collection Ref. Code : 1835-67-848-3

Customer Information----------

Name : JUAN,ALEX D

Premise Address : 25 WISDOM ST PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	409117GS6	Pole No	:	0051322
Serial No	:	2003220505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31843
Period From	:	09-25-2016	Prev Rdg	:	31673
No of Days	:	27	Diff Rdg	:	170
Avg kWh/day	:	6.30	Registered	:	170
Conn Load	:	1000	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	4.50000/month	4.50
Sub-Total		490.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.91
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.85
CURRENT BILL - OCTOBER 2016		1,866.31
TOTAL AMOUNT DUE		3,874.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,807.00

Your monthly electricity consumption chart

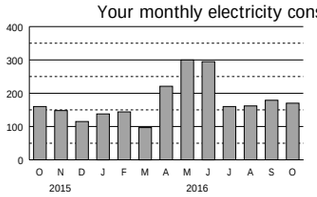

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.31		
Less : VAT	132.55		
Amount Net of VAT	1,733.76		
Less: BIR 2306	55.24		
BIR 2307	33.06	VATable Sales	1,733.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.46	VAT Zero Rated Sales	0.00
Add : VAT	132.55	VAT Amount	132.55
TOTAL AMOUNT DUE	1,778.01	TOTAL SALES	1,866.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1620/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846817427384

Collection Ref. Code	: 1835-67-848-3	Premise Address	: 25 WISDOM ST PEACE VALLEY,LAHUG
Account ID	: 8460630000-6		
Customer Name	: JUAN,ALEX D	TOTAL AMOUNT DUE	: 3,874.28 Overdue Bill : 1
Meter Number	: 409117GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84606300006 BC16/229.3/1620/0/10/10-26-2016/61 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977393001189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998336

97744300001

Date : 10-26-2016

BC16/229.3/1650/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774430000-1

Collection Ref. Code : 1819-73-656-3

Customer Information----------

Name : MAR,FILOMENO DEL

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105035	Pole No	:	0051233
Serial No	:	40044510	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2070
Period From	:	09-25-2016	Prev Rdg	:	1951
No of Days	:	27	Diff Rdg	:	119
Avg kWh/day	:	4.41	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	4.50000/month	4.50
Sub-Total		344.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.40
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.09
CURRENT BILL - OCTOBER 2016		1,306.43
TOTAL AMOUNT DUE		2,645.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,316.00

Your monthly electricity consumption chart

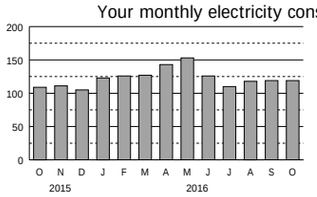

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.43		
Less : VAT	92.79		
Amount Net of VAT	1,213.64		
Less: BIR 2306	38.67		
BIR 2307	23.14	VATable Sales	1,213.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.83	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,244.62	TOTAL SALES	1,306.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1650/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977393001189

Collection Ref. Code	: 1819-73-656-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 9774430000-1				
Customer Name	: MAR,FILOMENO DEL	TOTAL AMOUNT DUE	: 2,645.61	Overdue Bill	: 1
Meter Number	: MTR1105035				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97744300001 BC16/229.3/1650/0/10/10-26-2016/61 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892702897479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009733

89266300006

Date : 10-26-2016

BC16/229.3/1670/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926630000-6

Collection Ref. Code : 1829-93-602-6

Customer Information----------

Name : JONAS,CONRADO S JR TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162469WS6	Pole No	:	0051300
Serial No	:	47639186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19913
Period From	:	09-25-2016	Prev Rdg	:	19878
No of Days	:	27	Diff Rdg	:	35
Avg kWh/day	:	1.30	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	4.50000/month	4.50
Sub-Total		104.64
Others		
Subsidy on Lifeline Discount	-0.5 of 329.82	- 164.91
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.56
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.58
CURRENT BILL - OCTOBER 2016		200.38
TOTAL AMOUNT DUE		394.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 320.00

Your monthly electricity consumption chart

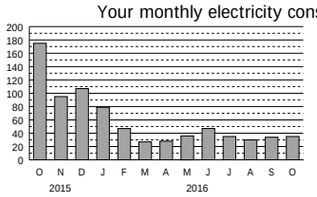

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.38		
Less : VAT	13.64		
Amount Net of VAT	186.74		
Less: BIR 2306	5.68		
BIR 2307	3.40	VATable Sales	186.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.66	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	191.30	TOTAL SALES	200.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1670/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892702897479

Collection Ref. Code	: 1829-93-602-6	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8926630000-6				
Customer Name	: JONAS,CONRADO S JR TM	TOTAL AMOUNT DUE	: 394.66	Overdue Bill	: 1
Meter Number	: 162469WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89266300006 BC16/229.3/1670/0/10/10-26-2016/61 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436615107093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994332

43695300004

Date : 10-26-2016

BC16/229.3/1680/0051244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369530000-4

Collection Ref. Code : 1835-57-827-6

Customer Information----------

Name : ABELLA,JOSEPH JUVY T TM

Premise Address : WISDOM ST PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	155183DS6	Pole No	:	0051244
Serial No	:	13867677	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20545
Period From	:	09-25-2016	Prev Rdg	:	20449
No of Days	:	27	Diff Rdg	:	96
Avg kWh/day	:	3.56	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	4.50000/month	4.50
Sub-Total		279.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.50
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.78
CURRENT BILL - OCTOBER 2016		1,056.10
TOTAL AMOUNT DUE		2,189.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 981.00

Your monthly electricity consumption chart

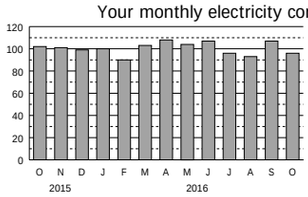

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.10		
Less : VAT	75.10		
Amount Net of VAT	981.00		
Less: BIR 2306	31.29		
BIR 2307	18.71	VATable Sales	981.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.00	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,006.10	TOTAL SALES	1,056.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1680/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436615107093

Collection Ref. Code : 1835-57-827-6

Account ID : 4369530000-4

Customer Name : ABELLA,JOSEPH JUVY T TM

Meter Number : 155183DS6

Period : Sep 2016

Premise Address : WISDOM ST PEACE VALLEY

TOTAL AMOUNT DUE : 2,189.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43695300004 BC16/229.3/1680/0/10/10-26-2016/61 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792579851268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79266300007

BILLING STATEMENT

1007007680

Date : 10-26-2016

BC16/229.3/1690/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926630000-7

Collection Ref. Code : 1829-93-557-7

Customer Information----------

Name : GABINE,CRISTINA Z TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1105036	Pole No	:	0051233
Serial No	:	40044542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1169
Period From	:	09-25-2016	Prev Rdg	:	1109
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.50000/month	4.50
Sub-Total		176.18
Others		
Subsidy on Lifeline Discount	-0.2 of 562.21	- 112.44
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 105.89
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.14
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.62
CURRENT BILL - OCTOBER 2016		524.94
TOTAL AMOUNT DUE		852.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 426.00

Your monthly electricity consumption chart

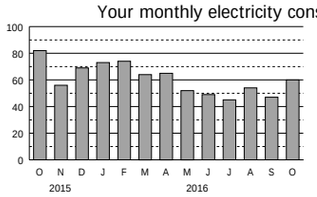

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.94		
Less : VAT	36.61		
Amount Net of VAT	488.33		
Less: BIR 2306	15.26		
BIR 2307	9.19	VATable Sales	488.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.88	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	500.49	TOTAL SALES	524.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1690/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792579851268

Collection Ref. Code	: 1829-93-557-7	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7926630000-7				
Customer Name	: GABINE,CRISTINA Z TM	TOTAL AMOUNT DUE	: 852.46	Overdue Bill	: 1
Meter Number	: MTR1105036				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79266300007

BC16/229.3/1690/0/10/10-26-2016/61

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142595635291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999552

14284300002

Date : 10-26-2016

BC16/229.3/1700/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428430000-2

Collection Ref. Code : 1821-75-269-4

Customer Information----------

Name : ARSENAL,RAYMUND TM G

Premise Address : WISDOM ST, PEACEVALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463149GS6	Pole No	:	0051233
Serial No	:	56325061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9950
Period From	:	09-25-2016	Prev Rdg	:	9845
No of Days	:	27	Diff Rdg	:	105
Avg kWh/day	:	3.89	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	4.50000/month	4.50
Sub-Total		304.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 908.50	18.17
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.59
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.86
CURRENT BILL - OCTOBER 2016		1,147.16
TOTAL AMOUNT DUE		2,055.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 870.00

Your monthly electricity consumption chart

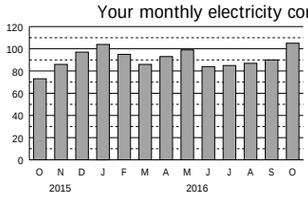

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.16		
Less : VAT	81.28		
Amount Net of VAT	1,065.88		
Less: BIR 2306	33.87		
BIR 2307	20.32	VATable Sales	1,065.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.69	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,092.97	TOTAL SALES	1,147.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1700/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142595635291

Collection Ref. Code	: 1821-75-269-4	Premise Address	: WISDOM ST, PEACEVALLEY,LAHUG,CEBU CITY		
Account ID	: 1428430000-2				
Customer Name	: ARSENAL,RAYMUND TM G	TOTAL AMOUNT DUE	: 2,055.87	Overdue Bill	: 1
Meter Number	: 463149GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14284300002 BC16/229.3/1700/0/10/10-26-2016/61 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433858800958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993306

4331516732

Date : 10-26-2016

BC16/229.3/1740/0051233/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331551673-2

Collection Ref. Code : 1849-29-302-3

Customer Information----------

Name : HAINCADTO,DEUTER BONGHANOY

Premise Address : WISDOM ST,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1103757	Pole No	:	0051233
Serial No	:	40045664	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	972
Period From	:	09-25-2016	Prev Rdg	:	928
No of Days	:	27	Diff Rdg	:	44
Avg kWh/day	:	1.63	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	4.50000/month	4.50
Sub-Total		130.40
Others		
Subsidy on Lifeline Discount	-0.4 of 413.48	- 165.39
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 158.33
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.65
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.52
CURRENT BILL - OCTOBER 2016		298.67
TOTAL AMOUNT DUE		651.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 338.00

Your monthly electricity consumption chart

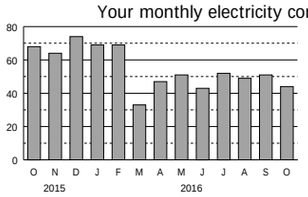

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.67		
Less : VAT	20.64		
Amount Net of VAT	278.03		
Less: BIR 2306	8.61		
BIR 2307	5.14	VATable Sales	278.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.28	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	284.92	TOTAL SALES	298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1740/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433858800958

Collection Ref. Code	: 1849-29-302-3	Premise Address	: WISDOM ST,PEACE VALLEY		
Account ID	: 4331551673-2				
Customer Name	: HAINCADTO,DEUTER BONGHANOY	TOTAL AMOUNT DUE	: 651.67	Overdue Bill	: 1
Meter Number	: MTR1103757				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4331516732

BC16/229.3/1740/0/10/10-26-2016/61

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550167940978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004160

55007300001

Date : 10-26-2016

BC16/229.3/1790/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500730000-1

Collection Ref. Code : 1831-71-629-1

Customer Information----------

Name : PAVILLON,EDDIE S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162708WS6	Pole No	:	0051292
Serial No	:	48720181	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60137
Period From	:	09-25-2016	Prev Rdg	:	59867
No of Days	:	27	Diff Rdg	:	270
Avg kWh/day	:	10.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	4.50000/month	4.50
Sub-Total		777.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,278.50	65.57
Sub-Total		90.41
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.25
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		358.62
CURRENT BILL - OCTOBER 2016		2,963.20
TOTAL AMOUNT DUE		6,241.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,679.00

Your monthly electricity consumption chart

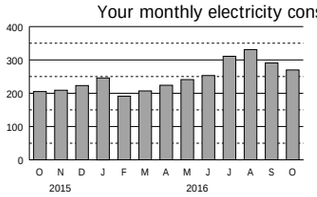

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.20		
Less : VAT	210.45		
Amount Net of VAT	2,752.75		
Less: BIR 2306	87.69		
BIR 2307	52.48	VATable Sales	2,752.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.58	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,823.03	TOTAL SALES	2,963.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1790/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550167940978

Collection Ref. Code	: 1831-71-629-1	Premise Address	: SUDLON LAHUG		
Account ID	: 5500730000-1				
Customer Name	: PAVILLON,EDDIE S TM	TOTAL AMOUNT DUE	: 6,241.79	Overdue Bill	: 1
Meter Number	: 162708WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55007300001 BC16/229.3/1790/0/10/10-26-2016/61 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443612737767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998116

44385300007

Date : 10-26-2016

BC16/229.3/1800/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438530000-7

Collection Ref. Code : 1833-86-362-3

Customer Information----------

Name : FLORITA,ARNOLD E TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	010909 EFS6	Pole No	:	0051300
Serial No	:	121438946	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3206
Period From	:	09-25-2016	Prev Rdg	:	3149
No of Days	:	27	Diff Rdg	:	57
Avg kWh/day	:	2.11	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	4.50000/month	4.50
Sub-Total		167.59
Others		
Subsidy on Lifeline Discount	-0.2 of 534.32	- 106.86
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.11
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		66.28
CURRENT BILL - OCTOBER 2016		508.35
TOTAL AMOUNT DUE		1,238.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 455.00

Your monthly electricity consumption chart

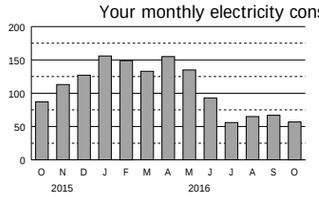

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.35		
Less : VAT	35.80		
Amount Net of VAT	472.55		
Less: BIR 2306	14.93		
BIR 2307	8.91	VATable Sales	472.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.71	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	484.51	TOTAL SALES	508.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1800/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443612737767

Collection Ref. Code	: 1833-86-362-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 4438530000-7				
Customer Name	: FLORITA,ARNOLD E TM	TOTAL AMOUNT DUE	: 1,238.95	Overdue Bill	: 1
Meter Number	: 010909 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44385300007 BC16/229.3/1800/0/10/10-26-2016/61 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282910582744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001500

28275300003

Date : 10-26-2016

BC16/229.3/1830/0051300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827530000-3

Collection Ref. Code : 1833-63-821-2

Customer Information----------

Name : POTESTAS,ALICIA E TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	419558GS6	Pole No	:	0051300
Serial No	:	56666566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33350
Period From	:	09-25-2016	Prev Rdg	:	33052
No of Days	:	27	Diff Rdg	:	298
Avg kWh/day	:	11.04	Registered	:	298
Conn Load	:	240	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,618.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,571.74
Transmission Charge	0.5293/kWh	157.73
System Loss Charge	0.7721/kWh	230.09
Sub-Total		1,959.56
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	4.50000/month	4.50
Sub-Total		857.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		98.54
Transmission		3.10
System Loss		13.40
Distribution		102.86
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.34
CURRENT BILL - OCTOBER 2016		3,312.87
TOTAL AMOUNT DUE		6,931.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,678.00

Your monthly electricity consumption chart

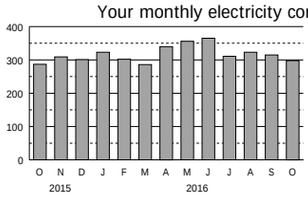

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.87		
Less : VAT	232.50		
Amount Net of VAT	3,080.37		
Less: BIR 2306	96.87		
BIR 2307	58.77	VATable Sales	3,080.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.73	VAT Zero Rated Sales	0.00
Add : VAT	232.50	VAT Amount	232.50
TOTAL AMOUNT DUE	3,157.23	TOTAL SALES	3,312.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1830/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282910582744

Collection Ref. Code	: 1833-63-821-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2827530000-3				
Customer Name	: POTESTAS,ALICIA E TM	TOTAL AMOUNT DUE	: 6,931.30	Overdue Bill	: 1
Meter Number	: 419558GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28275300003 BC16/229.3/1830/0/10/10-26-2016/61 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450393822552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002302

45017300000

Date : 10-26-2016

BC16/229.3/1850/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501730000-0

Collection Ref. Code : 1831-76-785-6

Customer Information----------

Name : OZOA,EDILBERTO C TM

Premise Address : SUDLON CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	162710WS6	Pole No	:	0051292
Serial No	:	44637897	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83792
Period From	:	09-25-2016	Prev Rdg	:	83747
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.67	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.50000/month	4.50
Sub-Total		133.26
Others		
Subsidy on Lifeline Discount	-0.4 of 422.78	- 169.11
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		15.99
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.75
CURRENT BILL - OCTOBER 2016		307.69
TOTAL AMOUNT DUE		771.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 826.00

Your monthly electricity consumption chart

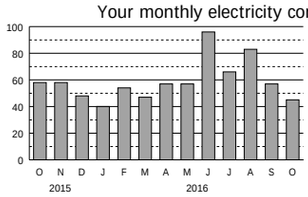

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.69		
Less : VAT	21.35		
Amount Net of VAT	286.34		
Less: BIR 2306	8.91		
BIR 2307	5.30	VATable Sales	286.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.13	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	293.48	TOTAL SALES	307.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1850/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450393822552

Collection Ref. Code	: 1831-76-785-6	Premise Address	: SUDLON CMPD LAHUG		
Account ID	: 4501730000-0				
Customer Name	: OZOA,EDILBERTO C TM	TOTAL AMOUNT DUE	: 771.25	Overdue Bill	: 1
Meter Number	: 162710WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45017300000

BC16/229.3/1850/0/10/10-26-2016/61

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128908237154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010174

12886300008

Date : 10-26-2016

BC16/229.3/1880/0051292/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288630000-8

Collection Ref. Code : 1831-50-824-9

Customer Information----------

Name : ARCENAL,JESUSA P TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	540964 GS6	Pole No	:	0051292
Serial No	:	53018819	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19609
Period From	:	09-25-2016	Prev Rdg	:	19494
No of Days	:	27	Diff Rdg	:	115
Avg kWh/day	:	4.26	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	4.50000/month	4.50
Sub-Total		333.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.49
CURRENT BILL - OCTOBER 2016		1,259.88
TOTAL AMOUNT DUE		2,428.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,159.00

Your monthly electricity consumption chart

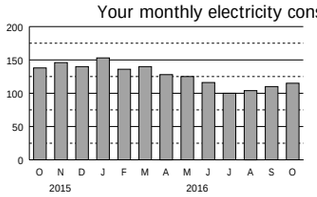

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.88		
Less : VAT	89.39		
Amount Net of VAT	1,170.49		
Less: BIR 2306	37.25		
BIR 2307	22.31	VATable Sales	1,170.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.93	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,200.32	TOTAL SALES	1,259.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1880/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128908237154

Collection Ref. Code	: 1831-50-824-9	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 1288630000-8				
Customer Name	: ARCENAL,JESUSA P TM	TOTAL AMOUNT DUE	: 2,428.78	Overdue Bill	: 1
Meter Number	: 540964 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12886300008

BC16/229.3/1880/0/10/10-26-2016/61

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291534259434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006612

29174300003

Date : 10-26-2016

BC16/229.3/1940/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917430000-3

Collection Ref. Code : 1821-52-950-2

Customer Information----------

Name : CUEME,LITICIA TM B.

Premise Address : WISDOM ST, PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320913GS6	Pole No	:	0051281
Serial No	:	47018078	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22489
Period From	:	09-25-2016	Prev Rdg	:	22425
No of Days	:	27	Diff Rdg	:	64
Avg kWh/day	:	2.37	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	4.50000/month	4.50
Sub-Total		187.63
Others		
Subsidy on Lifeline Discount	-0.15 of 599.40	- 89.91
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 76.68
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.52
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.58
CURRENT BILL - OCTOBER 2016		599.30
TOTAL AMOUNT DUE		1,260.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 695.15

Your monthly electricity consumption chart

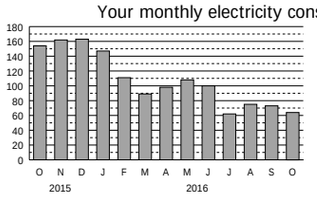

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.30		
Less : VAT	42.17		
Amount Net of VAT	557.13		
Less: BIR 2306	17.57		
BIR 2307	10.53	VATable Sales	557.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.03	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	571.20	TOTAL SALES	599.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1940/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291534259434

Collection Ref. Code	: 1821-52-950-2	Premise Address	: WISDOM ST, PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 2917430000-3		
Customer Name	: CUEME,LITICIA TM B.	TOTAL AMOUNT DUE	: 1,260.76
Meter Number	: 320913GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29174300003 BC16/229.3/1940/0/10/10-26-2016/61 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940815156849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998225

94089955531

Date : 10-26-2016

BC16/229.3/1950/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408995553-1

Collection Ref. Code : 1853-87-236-9

Customer Information----------

Name : RICAFORT,ERLINDA BENIGNOS

Premise Address : STO. NINO,SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184588	Pole No	:	0051281
Serial No	:	40130565	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90
Period From	:	09-25-2016	Prev Rdg	:	29
No of Days	:	27	Diff Rdg	:	61
Avg kWh/day	:	2.26	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	4.50000/month	4.50
Sub-Total		179.04
Others		
Subsidy on Lifeline Discount	-0.2 of 571.50	- 114.30
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.48
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.34
CURRENT BILL - OCTOBER 2016		530.05
TOTAL AMOUNT DUE		705.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 530.00

Your monthly electricity consumption chart

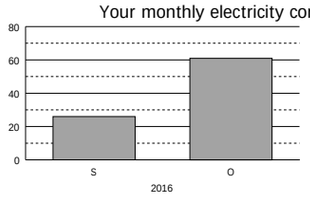

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.05		
Less : VAT	36.84		
Amount Net of VAT	493.21		
Less: BIR 2306	15.35		
BIR 2307	9.28	VATable Sales	493.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.58	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	505.42	TOTAL SALES	530.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1950/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940815156849

Collection Ref. Code	: 1853-87-236-9	Premise Address	: STO. NINO,SUDLON,LAHUG,CEBU CITY		
Account ID	: 9408995553-1				
Customer Name	: RICAFORT,ERLINDA BENIGNOS	TOTAL AMOUNT DUE	: 705.64	Overdue Bill	: 1
Meter Number	: MTR1184588				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94089955531 BC16/229.3/1950/0/10/10-26-2016/61 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429949616508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011433

42986300004

Date : 10-26-2016

BC16/229.3/1970/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298630000-4

Collection Ref. Code : 1831-57-713-5

Customer Information----------

Name : EDAR,ALICIA P TM

Premise Address : CSC ST SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146925	Pole No	:	0051281
Serial No	:	85016529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1179
Period From	:	09-25-2016	Prev Rdg	:	1004
No of Days	:	27	Diff Rdg	:	175
Avg kWh/day	:	6.48	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	4.50000/month	4.50
Sub-Total		505.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.63
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.41
CURRENT BILL - OCTOBER 2016		1,920.41
TOTAL AMOUNT DUE		3,957.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

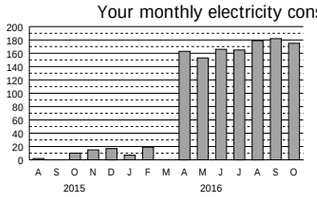

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.41		
Less : VAT	136.37		
Amount Net of VAT	1,784.04		
Less: BIR 2306	56.84		
BIR 2307	34.01	VATable Sales	1,784.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.19	VAT Zero Rated Sales	0.00
Add : VAT	136.37	VAT Amount	136.37
TOTAL AMOUNT DUE	1,829.56	TOTAL SALES	1,920.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1970/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429949616508

Collection Ref. Code	: 1831-57-713-5	Premise Address	: CSC ST SUDLON LAHUG		
Account ID	: 4298630000-4				
Customer Name	: EDAR,ALICIA P TM	TOTAL AMOUNT DUE	: 3,957.25	Overdue Bill	: 1
Meter Number	: MTR1146925				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42986300004 BC16/229.3/1970/0/10/10-26-2016/61 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490321615456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004615

49026300001

Date : 10-26-2016

BC16/229.3/1980/0051222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902630000-1

Collection Ref. Code : 1837-33-278-9

Customer Information----------

Name : ARMECIN,MA ELSIE HENCIS

Premise Address : WISDOM ST PEACE VALLEY,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060113	Pole No	:	0051222
Serial No	:	125290877	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4263
Period From	:	09-25-2016	Prev Rdg	:	4047
No of Days	:	27	Diff Rdg	:	216
Avg kWh/day	:	8.00	Registered	:	216
Conn Load	:		Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	4.50000/month	4.50
Sub-Total		622.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,365.00	87.30
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.70
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.46
CURRENT BILL - OCTOBER 2016		2,410.88
TOTAL AMOUNT DUE		4,719.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,057.00

Your monthly electricity consumption chart

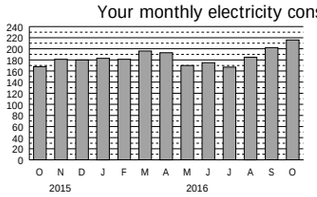

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.88		
Less : VAT	172.66		
Amount Net of VAT	2,238.22		
Less: BIR 2306	71.94		
BIR 2307	42.71	VATable Sales	2,238.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.57	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,296.23	TOTAL SALES	2,410.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1980/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490321615456

Collection Ref. Code	: 1837-33-278-9	Premise Address	: WISDOM ST PEACE VALLEY,BRGY LAHUG
Account ID	: 4902630000-1		
Customer Name	: ARMECIN,MA ELSIE HENCIS	TOTAL AMOUNT DUE	: 4,719.03
Meter Number	: MTR1060113		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49026300001

BC16/229.3/1980/0/10/10-26-2016/61

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423533355139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007921

42375300003

Date : 10-26-2016

BC16/229.3/1990/0051281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237530000-3

Collection Ref. Code : 1833-68-959-3

Customer Information----------

Name : GENERALE,SILVINO B TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	162721WS6	Pole No	:	0051281
Serial No	:	48720461	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20303
Period From	:	09-25-2016	Prev Rdg	:	20226
No of Days	:	27	Diff Rdg	:	77
Avg kWh/day	:	2.85	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	4.50000/month	4.50
Sub-Total		224.83
Others		
Subsidy on Lifeline Discount	-0.1 of 720.23	- 72.02
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		26.98
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.06
CURRENT BILL - OCTOBER 2016		758.61
TOTAL AMOUNT DUE		1,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 822.00

Your monthly electricity consumption chart

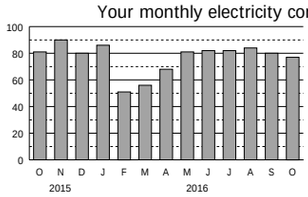

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.61		
Less : VAT	53.40		
Amount Net of VAT	705.21		
Less: BIR 2306	22.25		
BIR 2307	13.37	VATable Sales	705.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.59	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	722.99	TOTAL SALES	758.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1990/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423533355139

Collection Ref. Code	: 1833-68-959-3	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 4237530000-3				
Customer Name	: GENERALE,SILVINO B TM	TOTAL AMOUNT DUE	: 1,525.62	Overdue Bill	: 1
Meter Number	: 162721WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42375300003 BC16/229.3/1990/0/10/10-26-2016/61 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370716738514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994579

37036300004

Date : 10-26-2016

BC16/229.3/2010/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703630000-4

Collection Ref. Code : 1837-46-266-6

Customer Information----------

Name : PADAYAO,JOSE B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	542269 GS6	Pole No	:	0051270
Serial No	:	94682597	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5911
Period From	:	09-25-2016	Prev Rdg	:	5808
No of Days	:	27	Diff Rdg	:	103
Avg kWh/day	:	3.82	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	4.50000/month	4.50
Sub-Total		299.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.91
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.81
CURRENT BILL - OCTOBER 2016		1,130.45
TOTAL AMOUNT DUE		2,243.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,260.00

Your monthly electricity consumption chart

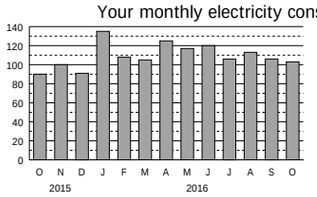

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.45		
Less : VAT	80.29		
Amount Net of VAT	1,050.16		
Less: BIR 2306	33.47		
BIR 2307	20.02	VATable Sales	1,050.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.67	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,076.96	TOTAL SALES	1,130.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2010/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370716738514

Collection Ref. Code	: 1837-46-266-6	Premise Address	: SUDLON LAHUG		
Account ID	: 3703630000-4				
Customer Name	: PADAYAO,JOSE B TM	TOTAL AMOUNT DUE	: 2,243.34	Overdue Bill	: 1
Meter Number	: 542269 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37036300004 BC16/229.3/2010/0/10/10-26-2016/61 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121945029779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12183300008

BILLING STATEMENT

1007005826

Date : 10-26-2016

BC16/229.3/2020/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218330000-8

Collection Ref. Code : 1827-19-329-8

Customer Information----------

Name : BATERNA,WILFREDO P

Premise Address : CSCST COLL. OF AGRIC.,LAHUG

TIN :

Metering Information----------

Meter No	:	167928WS6	Pole No	:	0051270
Serial No	:	48747451	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14618
Period From	:	09-25-2016	Prev Rdg	:	14575
No of Days	:	27	Diff Rdg	:	43
Avg kWh/day	:	1.59	Registered	:	43
Conn Load	:	70	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	4.50000/month	4.50
Sub-Total		127.54
Others		
Subsidy on Lifeline Discount	-0.4 of 404.19	- 161.68
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.30
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.45
CURRENT BILL - OCTOBER 2016		291.14
TOTAL AMOUNT DUE		600.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 207.00

Your monthly electricity consumption chart

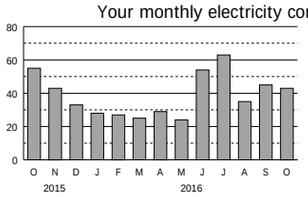

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.14		
Less : VAT	20.10		
Amount Net of VAT	271.04		
Less: BIR 2306	8.38		
BIR 2307	5.01	VATable Sales	271.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.65	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	277.75	TOTAL SALES	291.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2020/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121945029779

Collection Ref. Code	: 1827-19-329-8	Premise Address	: CSCST COLL. OF AGRIC.,LAHUG		
Account ID	: 1218330000-8				
Customer Name	: BATERNA,WILFREDO P	TOTAL AMOUNT DUE	: 600.15	Overdue Bill	: 1
Meter Number	: 167928WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12183300008

BC16/229.3/2020/0/10/10-26-2016/61

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046467080475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000807

04604321325

Date : 10-26-2016

BC16/229.3/2035/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460432132-5

Collection Ref. Code : 1855-46-518-3

Customer Information----------

Name : BETINOL,MONALIZA ARBOL

Premise Address : SITIO STO NINO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011713	Pole No	:	0051270
Serial No	:	83347992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1377
Period From	:	09-25-2016	Prev Rdg	:	1332
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.67	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.50000/month	4.50
Sub-Total		133.26
Others		
Subsidy on Lifeline Discount	-0.4 of 422.78	- 169.11
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		15.99
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.18
CURRENT BILL - OCTOBER 2016		302.66
TOTAL AMOUNT DUE		543.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 424.00

Your monthly electricity consumption chart

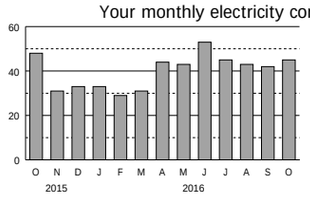

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.66		
Less : VAT	20.81		
Amount Net of VAT	281.85		
Less: BIR 2306	8.68		
BIR 2307	5.21	VATable Sales	281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.96	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	288.77	TOTAL SALES	302.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2035/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046467080475

Collection Ref. Code	: 1855-46-518-3	Premise Address	: SITIO STO NINO,LAHUG		
Account ID	: 0460432132-5				
Customer Name	: BETINOL,MONALIZA ARBOL	TOTAL AMOUNT DUE	: 543.12	Overdue Bill	: 1
Meter Number	: MTR1011713				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04604321325 BC16/229.3/2035/0/10/10-26-2016/61 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861871167955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010632

86164904665

Date : 10-26-2016

BC16/229.3/2065/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616490466-5

Collection Ref. Code : 1855-46-533-7

Customer Information----------

Name : PANGGARAL,MARY JANE PLARISAN

Premise Address : SITIO STO. NINO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1011288	Pole No	:	0051211
Serial No	:	83349449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1301
Period From	:	09-25-2016	Prev Rdg	:	1256
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.67	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.50000/month	4.50
Sub-Total		133.26
Others		
Subsidy on Lifeline Discount	-0.4 of 422.78	- 169.11
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		15.99
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - OCTOBER 2016		302.79
TOTAL AMOUNT DUE		549.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 281.00

Your monthly electricity consumption chart

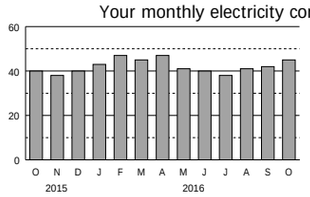

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.79		
Less : VAT	20.82		
Amount Net of VAT	281.97		
Less: BIR 2306	8.69		
BIR 2307	5.21	VATable Sales	281.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.07	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	288.89	TOTAL SALES	302.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2065/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861871167955

Collection Ref. Code	: 1855-46-533-7	Premise Address	: SITIO STO. NINO SUDLON,LAHUG		
Account ID	: 8616490466-5				
Customer Name	: PANGGARAL,MARY JANE PLARISAN	TOTAL AMOUNT DUE	: 549.28	Overdue Bill	: 1
Meter Number	: MTR1011288				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86164904665

BC16/229.3/2065/0/10/10-26-2016/61

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966250190471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012012

96694300003

Date : 10-26-2016

BC16/229.3/2080/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669430000-3

Collection Ref. Code : 1823-54-812-1

Customer Information----------

Name : CATANE,JUBERT J

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006666	Pole No	:	0051211
Serial No	:	121516941	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2485
Period From	:	09-25-2016	Prev Rdg	:	2385
No of Days	:	27	Diff Rdg	:	100
Avg kWh/day	:	3.70	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	4.50000/month	4.50
Sub-Total		290.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.88
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.80
CURRENT BILL - OCTOBER 2016		1,097.42
TOTAL AMOUNT DUE		2,167.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,025.00

Your monthly electricity consumption chart

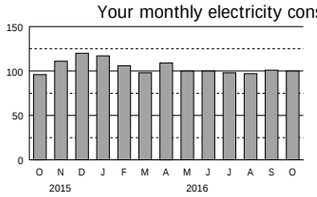

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.42		
Less : VAT	77.93		
Amount Net of VAT	1,019.49		
Less: BIR 2306	32.48		
BIR 2307	19.44	VATable Sales	1,019.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.57	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,045.50	TOTAL SALES	1,097.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2080/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966250190471

Collection Ref. Code	: 1823-54-812-1	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 9669430000-3				
Customer Name	: CATANE,JUBERT J	TOTAL AMOUNT DUE	: 2,167.85	Overdue Bill	: 1
Meter Number	: MTR1006666				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96694300003 BC16/229.3/2080/0/10/10-26-2016/61 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785356263900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004315

78506300009

Date : 10-26-2016

BC16/229.3/2090/0051211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850630000-9

Collection Ref. Code : 1827-95-914-2

Customer Information----------

Name : PANGGARAL,TERESITA P

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	204939WS6	Pole No	:	0051211
Serial No	:	43103435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85239
Period From	:	09-25-2016	Prev Rdg	:	85079
No of Days	:	27	Diff Rdg	:	160
Avg kWh/day	:	5.93	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	4.50000/month	4.50
Sub-Total		462.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.48
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.97
CURRENT BILL - OCTOBER 2016		1,751.25
TOTAL AMOUNT DUE		3,393.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,627.00

Your monthly electricity consumption chart

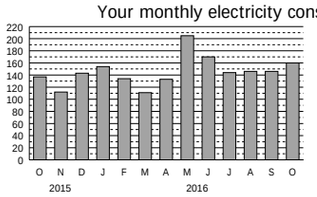

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.25		
Less : VAT	124.20		
Amount Net of VAT	1,627.05		
Less: BIR 2306	51.75		
BIR 2307	31.02	VATable Sales	1,627.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.28	VAT Zero Rated Sales	0.00
Add : VAT	124.20	VAT Amount	124.20
TOTAL AMOUNT DUE	1,668.48	TOTAL SALES	1,751.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2090/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785356263900

Collection Ref. Code	: 1827-95-914-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7850630000-9				
Customer Name	: PANGGARAL,TERESITA P	TOTAL AMOUNT DUE	: 3,393.49	Overdue Bill	: 1
Meter Number	: 204939WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78506300009 BC16/229.3/2090/0/10/10-26-2016/61 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103855452414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996211

10366300001

Date : 10-26-2016

BC16/229.3/2134/0051270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036630000-1

Collection Ref. Code : 1841-96-989-3

Customer Information----------

Name : JOMUAD,MARIFE B

Premise Address : SITIO SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414476GS6	Pole No	:	0051270
Serial No	:	59773005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8001
Period From	:	09-25-2016	Prev Rdg	:	7913
No of Days	:	27	Diff Rdg	:	88
Avg kWh/day	:	3.26	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,025.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.5293/kWh	46.58
System Loss Charge	0.7721/kWh	67.94
Sub-Total		578.66
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	4.50000/month	4.50
Sub-Total		256.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		29.11
Transmission		0.92
System Loss		3.96
Distribution		30.75
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.34
CURRENT BILL - OCTOBER 2016		980.89
TOTAL AMOUNT DUE		2,006.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,120.00

Your monthly electricity consumption chart

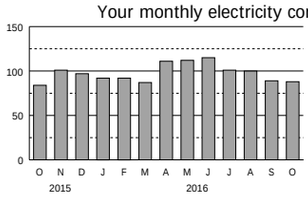

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.89		
Less : VAT	68.95		
Amount Net of VAT	911.94		
Less: BIR 2306	28.74		
BIR 2307	17.40	VATable Sales	911.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.80	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	934.75	TOTAL SALES	980.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2134/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103855452414

Collection Ref. Code	: 1841-96-989-3	Premise Address	: SITIO SUDLON,LAHUG,CEBU CITY		
Account ID	: 1036630000-1				
Customer Name	: JOMUAD,MARIFE B	TOTAL AMOUNT DUE	: 2,006.12	Overdue Bill	: 1
Meter Number	: 414476GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10366300001 BC16/229.3/2134/0/10/10-26-2016/61 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123030976264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007333

12343300005

Date : 10-26-2016

BC16/229.3/2140/0058066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234330000-5

Collection Ref. Code : 1825-22-938-4

Customer Information----------

Name : YU,NESTOR R

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	219202WS6	Pole No	:	0058066
Serial No	:	44246002	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	71451
Period From	:	09-25-2016	Prev Rdg	:	71300
No of Days	:	27	Diff Rdg	:	151
Avg kWh/day	:	5.59	Registered	:	151
Conn Load	:	1725	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	4.50000/month	4.50
Sub-Total		436.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,879.00	57.58
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.39
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.49
CURRENT BILL - OCTOBER 2016		1,683.02
TOTAL AMOUNT DUE		4,562.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,130.00

Your monthly electricity consumption chart

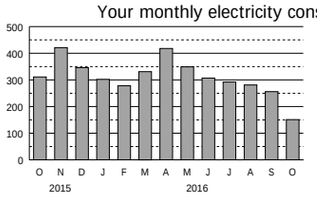

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.02		
Less : VAT	120.46		
Amount Net of VAT	1,562.56		
Less: BIR 2306	50.21		
BIR 2307	29.81	VATable Sales	1,562.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.54	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,603.00	TOTAL SALES	1,683.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2140/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123030976264

Collection Ref. Code : 1825-22-938-4

Account ID : 1234330000-5

Customer Name : YU,NESTOR R

Meter Number : 219202WS6

Period : Sep 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 4,562.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12343300005 BC16/229.3/2140/0/10/10-26-2016/61 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796651716789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010150

79635300001

Date : 10-26-2016

BC16/229.3/2190/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963530000-1

Collection Ref. Code : 1831-95-932-1

Customer Information----------

Name : GABULI,LUCIA ESPINOSA

Premise Address : WISDOM ST.,PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	555969 GS6	Pole No	:	0058092
Serial No	:	82935837	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4536
Period From	:	09-25-2016	Prev Rdg	:	4471
No of Days	:	27	Diff Rdg	:	65
Avg kWh/day	:	2.41	Registered	:	65
Conn Load	:	472	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	4.50000/month	4.50
Sub-Total		190.49
Others		
Subsidy on Lifeline Discount	-0.15 of 608.69	- 91.30
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 81.09
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.86
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.34
CURRENT BILL - OCTOBER 2016		604.94
TOTAL AMOUNT DUE		1,115.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 852.00

Your monthly electricity consumption chart

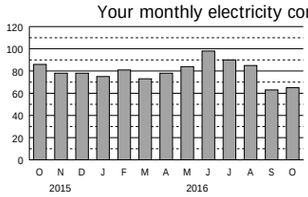

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.94		
Less : VAT	42.41		
Amount Net of VAT	562.53		
Less: BIR 2306	17.68		
BIR 2307	10.63	VATable Sales	562.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.22	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	576.63	TOTAL SALES	604.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2190/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796651716789

Collection Ref. Code	: 1831-95-932-1	Premise Address	: WISDOM ST.,PEACE VALLEY LAHUG		
Account ID	: 7963530000-1				
Customer Name	: GABULI,LUCIA ESPINOSA	TOTAL AMOUNT DUE	: 1,115.49	Overdue Bill	: 1
Meter Number	: 555969 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79635300001 BC16/229.3/2190/0/10/10-26-2016/61 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237789868844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994714

23715300002

Date : 10-26-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371530000-2

Collection Ref. Code : 1811-97-878-9

Customer Information----------

Name : ARMICEN,PRECILLANO

Premise Address : CAPITOL SITE,PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	187647DS6	Pole No	:	0058081
Serial No	:	12155264	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9713
Period From	:	09-25-2016	Prev Rdg	:	9661
No of Days	:	27	Diff Rdg	:	52
Avg kWh/day	:	1.93	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	4.50000/month	4.50
Sub-Total		153.28
Others		
Subsidy on Lifeline Discount	-0.3 of 487.84	- 146.35
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.39
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.38
CURRENT BILL - OCTOBER 2016		403.35
TOTAL AMOUNT DUE		727.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 335.00

Your monthly electricity consumption chart

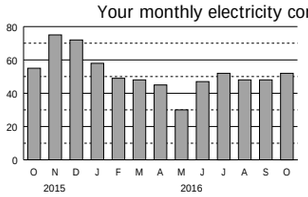

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.35		
Less : VAT	27.99		
Amount Net of VAT	375.36		
Less: BIR 2306	11.67		
BIR 2307	7.01	VATable Sales	375.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.68	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	384.67	TOTAL SALES	403.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237789868844

Collection Ref. Code	: 1811-97-878-9	Premise Address	: CAPITOL SITE,PEACE VALLEY		
Account ID	: 2371530000-2				
Customer Name	: ARMICEN,PRECILLANO	TOTAL AMOUNT DUE	: 727.17	Overdue Bill	: 1
Meter Number	: 187647DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23715300002

BC16/229.3/2210/0/10/10-26-2016/61

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748672041801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002239

74882376085

Date : 10-26-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488237608-5

Collection Ref. Code : 1853-88-254-2

Customer Information----------

Name : ARMECIN,LANIE DAMPAY

Premise Address : WISDOM ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	567180 GS6	Pole No	:	0058081
Serial No	:	61608801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2663
Period From	:	09-25-2016	Prev Rdg	:	2598
No of Days	:	27	Diff Rdg	:	65
Avg kWh/day	:	2.41	Registered	:	65
Conn Load	:	332	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	4.50000/month	4.50
Sub-Total		190.49
Others		
Subsidy on Lifeline Discount	-0.15 of 608.69	- 91.30
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 78.69
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.86
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.65
CURRENT BILL - OCTOBER 2016		607.65
TOTAL AMOUNT DUE		1,238.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 575.00

Your monthly electricity consumption chart

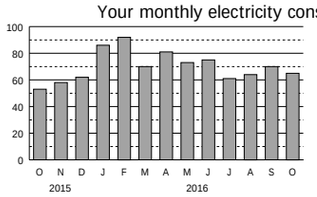

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.65		
Less : VAT	42.70		
Amount Net of VAT	564.95		
Less: BIR 2306	17.80		
BIR 2307	10.68	VATable Sales	564.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.47	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	579.17	TOTAL SALES	607.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748672041801

Collection Ref. Code	: 1853-88-254-2	Premise Address	: WISDOM ST.,LAHUG		
Account ID	: 7488237608-5				
Customer Name	: ARMECIN,LANIE DAMPAY	TOTAL AMOUNT DUE	: 1,238.23	Overdue Bill	: 1
Meter Number	: 567180 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74882376085 BC16/229.3/2210/0/10/10-26-2016/61 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268259636472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993542

26899658947

Date : 10-26-2016

BC16/229.3/2215/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689965894-7

Collection Ref. Code : 1853-88-275-5

Customer Information----------

Name : YGOT,DIVINA VERIAN

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012193	Pole No	:	0058070
Serial No	:	121759637	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	892
Period From	:	09-25-2016	Prev Rdg	:	858
No of Days	:	27	Diff Rdg	:	34
Avg kWh/day	:	1.26	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	4.50000/month	4.50
Sub-Total		101.78
Others		
Subsidy on Lifeline Discount	-0.5 of 320.53	- 160.27
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.21
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - OCTOBER 2016		195.00
TOTAL AMOUNT DUE		396.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 201.22

Your monthly electricity consumption chart

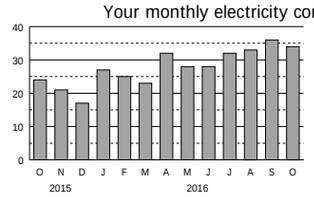

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.00		
Less : VAT	13.28		
Amount Net of VAT	181.72		
Less: BIR 2306	5.53		
BIR 2307	3.31	VATable Sales	181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.88	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	186.16	TOTAL SALES	195.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2215/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268259636472

Collection Ref. Code	: 1853-88-275-5	Premise Address	: WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2689965894-7				
Customer Name	: YGOT,DIVINA VERIAN	TOTAL AMOUNT DUE	: 396.22	Overdue Bill	: 1
Meter Number	: MTR1012193				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26899658947

BC16/229.3/2215/0/10/10-26-2016/61

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467096977319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46715300003

BILLING STATEMENT

1006993414

Date : 10-26-2016

BC16/229.3/2220/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671530000-3

Collection Ref. Code : 1823-89-146-2

Customer Information----------

Name : VERIAN,BONIFACIO G

Premise Address : WISDOM ST PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392368GS6	Pole No	:	0058081
Serial No	:	2003142829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13601
Period From	:	09-25-2016	Prev Rdg	:	13511
No of Days	:	27	Diff Rdg	:	90
Avg kWh/day	:	3.33	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	4.50000/month	4.50
Sub-Total		262.01
Others		
Subsidy on Lifeline Discount	-0.05 of 841.05	- 42.05
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.44
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.02
CURRENT BILL - OCTOBER 2016		960.90
TOTAL AMOUNT DUE		2,104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,050.00

Your monthly electricity consumption chart

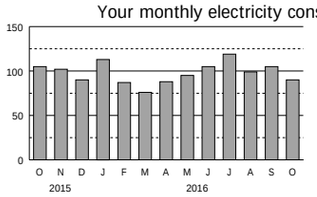

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.90		
Less : VAT	68.82		
Amount Net of VAT	892.08		
Less: BIR 2306	28.67		
BIR 2307	16.98	VATable Sales	892.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.43	VAT Zero Rated Sales	0.00
Add : VAT	68.82	VAT Amount	68.82
TOTAL AMOUNT DUE	915.25	TOTAL SALES	960.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2220/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467096977319

Collection Ref. Code	: 1823-89-146-2	Premise Address	: WISDOM ST PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4671530000-3				
Customer Name	: VERIAN,BONIFACIO G	TOTAL AMOUNT DUE	: 2,104.91	Overdue Bill	: 1
Meter Number	: 392368GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46715300003

BC16/229.3/2220/0/10/10-26-2016/61

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614349208278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002691

61443300001

Date : 10-26-2016

BC16/229.3/2250/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144330000-1

Collection Ref. Code : 1825-28-983-2

Customer Information----------

Name : BINOYA,LILIA R

Premise Address : WISDOM ST., LOWER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010894 EFS6	Pole No	:	0058092
Serial No	:	121439011	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3208
Period From	:	09-25-2016	Prev Rdg	:	3099
No of Days	:	27	Diff Rdg	:	109
Avg kWh/day	:	4.04	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,361.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.5293/kWh	57.69
System Loss Charge	0.7721/kWh	84.16
Sub-Total		716.75
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.50000/month	4.50
Sub-Total		316.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		36.04
Transmission		1.13
System Loss		4.89
Distribution		37.97
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.43
CURRENT BILL - OCTOBER 2016		1,215.84
TOTAL AMOUNT DUE		2,577.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,200.00

Your monthly electricity consumption chart

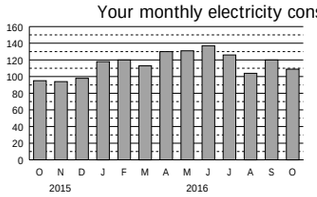

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.84		
Less : VAT	85.47		
Amount Net of VAT	1,130.37		
Less: BIR 2306	35.61		
BIR 2307	21.57	VATable Sales	1,130.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.19	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,158.66	TOTAL SALES	1,215.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2250/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614349208278

Collection Ref. Code	: 1825-28-983-2	Premise Address	: WISDOM ST., LOWER PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 6144330000-1		
Customer Name	: BINOYA,LILIA R	TOTAL AMOUNT DUE	: 2,577.73
Meter Number	: 010894 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61443300001 BC16/229.3/2250/0/10/10-26-2016/61 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137761787322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996421

13715300003

Date : 10-26-2016

BC16/229.3/2260/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371530000-3

Collection Ref. Code : 1811-97-866-5

Customer Information----------

Name : OCAMPO,ROSITA BINOYA

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560247 GS6	Pole No	:	0058092
Serial No	:	20296910	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10174
Period From	:	09-25-2016	Prev Rdg	:	9985
No of Days	:	27	Diff Rdg	:	189
Avg kWh/day	:	7.00	Registered	:	189
Conn Load	:	332	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	4.50000/month	4.50
Sub-Total		545.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.43
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.93
CURRENT BILL - OCTOBER 2016		2,073.43
Advance Payment/Credit Adjustments		- 473.87
TOTAL AMOUNT DUE		3,792.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,260.00

Your monthly electricity consumption chart

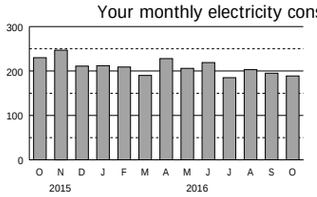

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.43		
Less : VAT	147.22		
Amount Net of VAT	1,926.21		
Less: BIR 2306	61.36		
BIR 2307	36.72	VATable Sales	1,926.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.13	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	1,975.35	TOTAL SALES	2,073.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2260/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137761787322

Collection Ref. Code	: 1811-97-866-5	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY
Account ID	: 1371530000-3		
Customer Name	: OCAMPO,ROSITA BINOYA	TOTAL AMOUNT DUE	: 3,792.26
Meter Number	: 560247 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13715300003 BC16/229.3/2260/0/10/10-26-2016/61 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037182728374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995563

03715300004

Date : 10-26-2016

BC16/229.3/2290/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371530000-4

Collection Ref. Code : 1811-97-857-6

Customer Information----------

Name : TEVES,MERNALIN

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	235480DS6	Pole No	:	0058092
Serial No	:	11468003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47200
Period From	:	09-25-2016	Prev Rdg	:	46945
No of Days	:	27	Diff Rdg	:	255
Avg kWh/day	:	9.44	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	4.50000/month	4.50
Sub-Total		734.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		84.22
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.10
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.58
CURRENT BILL - OCTOBER 2016		2,797.55
TOTAL AMOUNT DUE		5,835.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,206.00

Your monthly electricity consumption chart

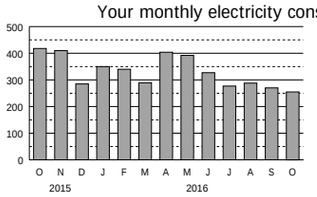

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.55		
Less : VAT	198.65		
Amount Net of VAT	2,598.90		
Less: BIR 2306	82.77		
BIR 2307	49.55	VATable Sales	2,598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.58	VAT Zero Rated Sales	0.00
Add : VAT	198.65	VAT Amount	198.65
TOTAL AMOUNT DUE	2,665.23	TOTAL SALES	2,797.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2290/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037182728374

Collection Ref. Code	: 1811-97-857-6	Premise Address	: PEACE VALLEY		
Account ID	: 0371530000-4				
Customer Name	: TEVES,MERNALIN	TOTAL AMOUNT DUE	: 5,835.38	Overdue Bill	: 1
Meter Number	: 235480DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03715300004 BC16/229.3/2290/0/10/10-26-2016/61 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769508065640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995077

76971162649

Date : 10-26-2016

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697116264-9

Collection Ref. Code : 1853-88-284-4

Customer Information----------

Name : BINOYA,ANNALEE RECOPELACION

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	574274 GS6	Pole No	:	0058092
Serial No	:	59240872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2192
Period From	:	09-25-2016	Prev Rdg	:	2141
No of Days	:	27	Diff Rdg	:	51
Avg kWh/day	:	1.89	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	4.50000/month	4.50
Sub-Total		150.42
Others		
Subsidy on Lifeline Discount	-0.3 of 478.54	- 143.56
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 122.77
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.05
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.16
CURRENT BILL - OCTOBER 2016		411.93
TOTAL AMOUNT DUE		1,451.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 585.00

Your monthly electricity consumption chart

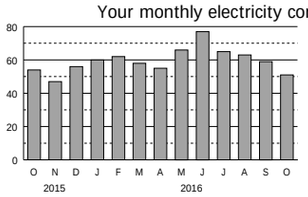

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.93		
Less : VAT	29.20		
Amount Net of VAT	382.73		
Less: BIR 2306	12.17		
BIR 2307	7.17	VATable Sales	382.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.39	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	392.59	TOTAL SALES	411.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769508065640

Collection Ref. Code	: 1853-88-284-4	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG		
Account ID	: 7697116264-9				
Customer Name	: BINOYA,ANNALEE RECOPELACION	TOTAL AMOUNT DUE	: 1,451.41	Overdue Bill	: 2
Meter Number	: 574274 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76971162649

BC16/229.3/2291/0/10/10-26-2016/61

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845661865940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001311

84531859811

Date : 10-26-2016

BC16/229.3/2291/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453185981-1

Collection Ref. Code : 1855-20-227-1

Customer Information----------

Name : BINOYA,JANET RECOPELACION

Premise Address : WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013550	Pole No	:	0058092
Serial No	:	89650387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1838
Period From	:	09-25-2016	Prev Rdg	:	1779
No of Days	:	27	Diff Rdg	:	59
Avg kWh/day	:	2.19	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	4.50000/month	4.50
Sub-Total		173.33
Others		
Subsidy on Lifeline Discount	-0.2 of 552.92	- 110.58
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.80
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		68.01
CURRENT BILL - OCTOBER 2016		520.91
TOTAL AMOUNT DUE		1,048.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 625.00

Your monthly electricity consumption chart

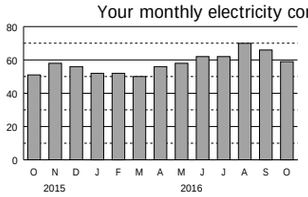

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.91		
Less : VAT	36.50		
Amount Net of VAT	484.41		
Less: BIR 2306	15.22		
BIR 2307	9.13	VATable Sales	484.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.06	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	496.56	TOTAL SALES	520.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2291/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845661865940

Collection Ref. Code	: 1855-20-227-1	Premise Address	: WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 8453185981-1				
Customer Name	: BINOYA,JANET RECOPELACION	TOTAL AMOUNT DUE	: 1,048.75	Overdue Bill	: 1
Meter Number	: MTR1013550				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84531859811

BC16/229.3/2291/0/10/10-26-2016/61

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927074098126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009039

92715300007

Date : 10-26-2016

BC16/229.3/2300/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271530000-7

Collection Ref. Code : 1811-97-851-7

Customer Information----------

Name : CATUBIG,PERPETUA

Premise Address : CAPITOL HILLS NR

TIN :

Metering Information----------

Meter No	:	339110GS6	Pole No	:	0058092
Serial No	:	44882215	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21523
Period From	:	09-25-2016	Prev Rdg	:	21462
No of Days	:	27	Diff Rdg	:	61
Avg kWh/day	:	2.26	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	4.50000/month	4.50
Sub-Total		179.04
Others		
Subsidy on Lifeline Discount	-0.2 of 571.50	- 114.30
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.48
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.03
CURRENT BILL - OCTOBER 2016		536.11
TOTAL AMOUNT DUE		979.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 550.00

Your monthly electricity consumption chart

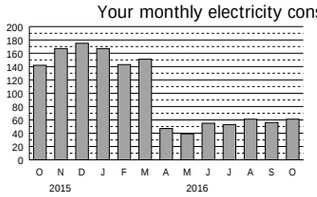

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.11		
Less : VAT	37.49		
Amount Net of VAT	498.62		
Less: BIR 2306	15.62		
BIR 2307	9.39	VATable Sales	498.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.61	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	511.10	TOTAL SALES	536.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2300/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927074098126

Collection Ref. Code	: 1811-97-851-7	Premise Address	: CAPITOL HILLS NR		
Account ID	: 9271530000-7				
Customer Name	: CATUBIG,PERPETUA	TOTAL AMOUNT DUE	: 979.93	Overdue Bill	: 1
Meter Number	: 339110GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92715300007 BC16/229.3/2300/0/10/10-26-2016/61 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727572087364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007436

72715300009

Date : 10-26-2016

BC16/229.3/2310/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271530000-9

Collection Ref. Code : 1811-97-833-9

Customer Information----------

Name : OSWA,CLAUDIO

Premise Address : PEACE VALLEY,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	184189DS6	Pole No	:	0058092
Serial No	:	11849795	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26962
Period From	:	09-25-2016	Prev Rdg	:	26842
No of Days	:	27	Diff Rdg	:	120
Avg kWh/day	:	4.44	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	4.50000/month	4.50
Sub-Total		347.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.74
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.51
CURRENT BILL - OCTOBER 2016		1,318.13
TOTAL AMOUNT DUE		2,700.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,303.00

Your monthly electricity consumption chart

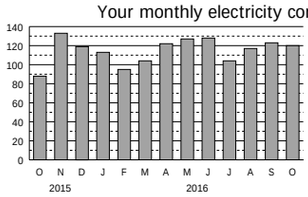

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.13		
Less : VAT	93.65		
Amount Net of VAT	1,224.48		
Less: BIR 2306	39.03		
BIR 2307	23.35	VATable Sales	1,224.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.10	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,255.75	TOTAL SALES	1,318.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2310/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727572087364

Collection Ref. Code	: 1811-97-833-9	Premise Address	: PEACE VALLEY,CAPITOL SITE		
Account ID	: 7271530000-9				
Customer Name	: OSWA,CLAUDIO	TOTAL AMOUNT DUE	: 2,700.95	Overdue Bill	: 1
Meter Number	: 184189DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72715300009

BC16/229.3/2310/0/10/10-26-2016/61

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851469299615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004437

85153805693

Date : 10-26-2016

BC16/229.3/2315/0058092/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515380569-3

Collection Ref. Code : 1853-72-773-3

Customer Information----------

Name : ALBARICO,ALICIA GABINE

Premise Address : 3344 WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558152 GS6	Pole No	:	0058092
Serial No	:	25853250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10468
Period From	:	09-25-2016	Prev Rdg	:	10236
No of Days	:	27	Diff Rdg	:	232
Avg kWh/day	:	8.59	Registered	:	232
Conn Load	:	343	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	4.50000/month	4.50
Sub-Total		668.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.20
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.03
CURRENT BILL - OCTOBER 2016		2,536.43
TOTAL AMOUNT DUE		4,890.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,562.00

Your monthly electricity consumption chart

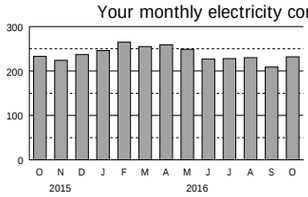

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.43		
Less : VAT	179.79		
Amount Net of VAT	2,356.64		
Less: BIR 2306	74.91		
BIR 2307	44.92	VATable Sales	2,356.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.81	VAT Zero Rated Sales	0.00
Add : VAT	179.79	VAT Amount	179.79
TOTAL AMOUNT DUE	2,416.60	TOTAL SALES	2,536.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2315/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851469299615

Collection Ref. Code : 1853-72-773-3

Account ID : 8515380569-3

Customer Name : ALBARICO,ALICIA GABINE

Meter Number : 558152 GS6

Period : Sep 2016

Premise Address : 3344 WISDOM ST.,PEACE VALLEY,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,890.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85153805693 BC16/229.3/2315/0/10/10-26-2016/61 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504935328983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996599

50448811260

Date : 10-26-2016

BC16/229.3/2316/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044881126-0

Collection Ref. Code : 1853-88-257-7

Customer Information----------

Name : BASTIDA,MA. EDITHA SENAJON

Premise Address : 3334 WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012194	Pole No	:	0058081
Serial No	:	121759723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2062
Period From	:	09-25-2016	Prev Rdg	:	1992
No of Days	:	27	Diff Rdg	:	70
Avg kWh/day	:	2.59	Registered	:	70
Conn Load	:	414	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	4.50000/month	4.50
Sub-Total		204.79
Others		
Subsidy on Lifeline Discount	-0.15 of 655.15	- 98.27
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		- 69.04
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.57
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.60
CURRENT BILL - OCTOBER 2016		671.71
TOTAL AMOUNT DUE		1,368.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 765.00

Your monthly electricity consumption chart

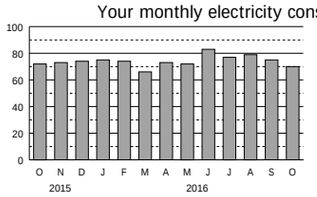

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.71		
Less : VAT	47.84		
Amount Net of VAT	623.87		
Less: BIR 2306	19.95		
BIR 2307	11.81	VATable Sales	623.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.11	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	639.95	TOTAL SALES	671.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2316/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504935328983

Collection Ref. Code	: 1853-88-257-7	Premise Address	: 3334 WISDOM ST.,PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 5044881126-0		
Customer Name	: BASTIDA,MA. EDITHA SENAJON	TOTAL AMOUNT DUE	: 1,368.44
Meter Number	: MTR1012194		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50448811260

BC16/229.3/2316/0/10/10-26-2016/61

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154476957906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006352

15494300005

Date : 10-26-2016

BC16/229.3/2330/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549430000-5

Collection Ref. Code : 1823-28-473-6

Customer Information----------

Name : PARILLA,MARJORIE GABINE

Premise Address : WISDOM STREET,PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038314	Pole No	:	0050533
Serial No	:	126818867	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1902
Period From	:	09-25-2016	Prev Rdg	:	1798
No of Days	:	27	Diff Rdg	:	104
Avg kWh/day	:	3.85	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	4.50000/month	4.50
Sub-Total		302.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.25
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.42
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,152.60
TOTAL AMOUNT DUE		2,773.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,500.00

Your monthly electricity consumption chart

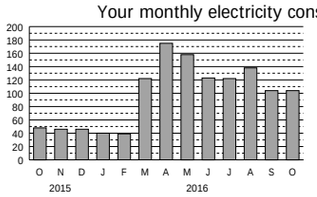

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.60		
Less : VAT	82.26		
Amount Net of VAT	1,070.34		
Less: BIR 2306	34.28		
BIR 2307	20.42	VATable Sales	1,070.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.64	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,097.90	TOTAL SALES	1,152.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2330/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154476957906

Collection Ref. Code	: 1823-28-473-6	Premise Address	: WISDOM STREET,PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1549430000-5				
Customer Name	: PARILLA,MARJORIE GABINE	TOTAL AMOUNT DUE	: 2,773.32	Overdue Bill	: 1
Meter Number	: MTR1038314				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15494300005 BC16/229.3/2330/0/10/10-26-2016/61 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107561023349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998436

10734105751

Date : 10-26-2016

BC16/229.3/2340/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073410575-1

Collection Ref. Code : 1857-90-086-3

Customer Information----------

Name : QUIMQUE,REY QUINIO

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029832	Pole No	:	0058070
Serial No	:	121516699	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4555
Period From	:	09-25-2016	Prev Rdg	:	4322
No of Days	:	27	Diff Rdg	:	233
Avg kWh/day	:	8.63	Registered	:	233
Conn Load	:	227	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	4.50000/month	4.50
Sub-Total		671.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,773.00	95.46
Sub-Total		116.90
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.54
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.55
CURRENT BILL - OCTOBER 2016		2,601.71
TOTAL AMOUNT DUE		4,962.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 2,412.00

Your monthly electricity consumption chart

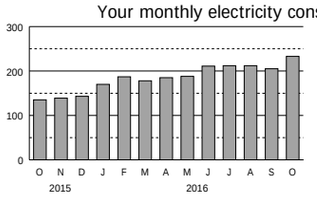

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.71		
Less : VAT	186.39		
Amount Net of VAT	2,415.32		
Less: BIR 2306	77.67		
BIR 2307	46.09	VATable Sales	2,415.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.56	VAT Zero Rated Sales	0.00
Add : VAT	186.39	VAT Amount	186.39
TOTAL AMOUNT DUE	2,477.95	TOTAL SALES	2,601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2340/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107561023349

Collection Ref. Code : 1857-90-086-3

Account ID : 1073410575-1

Customer Name : QUIMQUE,REY QUINIO

Meter Number : MTR1029832

Period : Sep 2016

Premise Address : WISDOM ST.,LOWER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,962.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10734105751 BC16/229.3/2340/0/10/10-26-2016/61 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710658174881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998668

71075050030

Date : 10-26-2016

BC16/229.3/2350/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107505003-0

Collection Ref. Code : 1853-88-302-6

Customer Information----------

Name : PABILLON,FELICITAS CABUCOS

Premise Address : 3340 FRIENDSHIP ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1025413	Pole No	:	0058070
Serial No	:	34569653	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2133
Period From	:	09-25-2016	Prev Rdg	:	2059
No of Days	:	27	Diff Rdg	:	74
Avg kWh/day	:	2.74	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	4.50000/month	4.50
Sub-Total		216.23
Others		
Subsidy on Lifeline Discount	-0.1 of 692.33	- 69.23
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 55.68
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		25.95
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.24
CURRENT BILL - OCTOBER 2016		727.89
TOTAL AMOUNT DUE		1,405.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 705.00

Your monthly electricity consumption chart

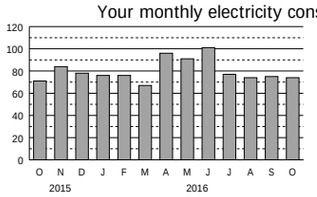

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.89		
Less : VAT	51.20		
Amount Net of VAT	676.69		
Less: BIR 2306	21.34		
BIR 2307	12.83	VATable Sales	676.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.52	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	693.72	TOTAL SALES	727.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2350/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710658174881

Collection Ref. Code	: 1853-88-302-6	Premise Address	: 3340 FRIENDSHIP ST.,PEACE VALLEY,LAHUG		
Account ID	: 7107505003-0				
Customer Name	: PABILLON,FELICITAS CABUCOS	TOTAL AMOUNT DUE	: 1,405.40	Overdue Bill	: 1
Meter Number	: MTR1025413				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71075050030

BC16/229.3/2350/0/10/10-26-2016/61

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699462700272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011777

69945300007

Date : 10-26-2016

BC16/229.3/2360/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994530000-7

Collection Ref. Code : 1833-32-617-2

Customer Information----------

Name : CAPAROSO,HERNANDO O TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	416263GS6	Pole No	:	0050533
Serial No	:	69172105	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7631
Period From	:	09-25-2016	Prev Rdg	:	7584
No of Days	:	27	Diff Rdg	:	47
Avg kWh/day	:	1.73	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	246.84
Transmission Charge	0.3626/kWh	16.97
System Loss Charge	0.7969/kWh	37.29
Sub-Total		301.10
Distribution Charges		
Distribution Charge	1.7506/kWh	81.93
Supply Charge	0.4118/kWh	19.27
Metering Charge	0.6989/kWh	32.71
	4.50000/month	4.50
Sub-Total		138.41
Others		
Subsidy on Lifeline Discount	-0.3 of 439.51	- 131.85
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 115.81
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		15.48
Transmission		0.33
System Loss		2.21
Distribution		16.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.30
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.80
Sub-Total		51.18
CURRENT BILL - OCTOBER 2016(ESTIMATE)		374.88
TOTAL AMOUNT DUE		755.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 421.00

Your monthly electricity consumption chart

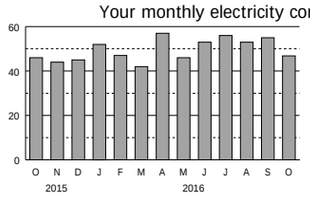

Avg Monthly Usage : 49.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.88		
Less : VAT	26.46		
Amount Net of VAT	348.42		
Less: BIR 2306	11.03		
BIR 2307	6.52	VATable Sales	348.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.87	VAT Zero Rated Sales	0.00
Add : VAT	26.46	VAT Amount	26.46
TOTAL AMOUNT DUE	357.33	TOTAL SALES	374.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2360/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699462700272

Collection Ref. Code	: 1833-32-617-2	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 6994530000-7				
Customer Name	: CAPAROSO,HERNANDO O TM	TOTAL AMOUNT DUE	: 755.76	Overdue Bill	: 1
Meter Number	: 416263GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69945300007 BC16/229.3/2360/0/10/10-26-2016/61 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605721981893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996795

60521922157

Date : 10-26-2016

BC16/229.3/2365/0058070/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052192215-7

Collection Ref. Code : 1855-39-596-7

Customer Information----------

Name : RABOSA,MARIA CHILOU AMAD

Premise Address : WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012110	Pole No	:	0058070
Serial No	:	83350471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2823
Period From	:	09-25-2016	Prev Rdg	:	2699
No of Days	:	27	Diff Rdg	:	124
Avg kWh/day	:	4.59	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	4.50000/month	4.50
Sub-Total		359.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.11
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.27
CURRENT BILL - OCTOBER 2016		1,383.74
TOTAL AMOUNT DUE		2,782.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,000.00

Your monthly electricity consumption chart

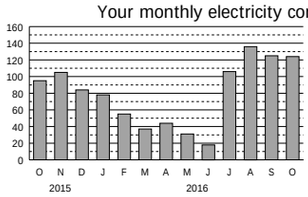

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.74		
Less : VAT	99.08		
Amount Net of VAT	1,284.66		
Less: BIR 2306	41.29		
BIR 2307	24.51	VATable Sales	1,284.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.86	VAT Zero Rated Sales	0.00
Add : VAT	99.08	VAT Amount	99.08
TOTAL AMOUNT DUE	1,317.94	TOTAL SALES	1,383.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2365/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605721981893

Collection Ref. Code	: 1855-39-596-7	Premise Address	: WISDOM ST. PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 6052192215-7				
Customer Name	: RABOSA,MARIA CHILOU AMAD	TOTAL AMOUNT DUE	: 2,782.46	Overdue Bill	: 1
Meter Number	: MTR1012110				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60521922157 BC16/229.3/2365/0/10/10-26-2016/61 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425961941068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008811

42556350090

Date : 10-26-2016

BC16/229.3/2421/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255635009-0

Collection Ref. Code : 1855-77-404-6

Customer Information----------

Name : GABINE,GLENDA ORDINEZA

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166589	Pole No	:	0058081
Serial No	:	133481225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	209
Period From	:	09-25-2016	Prev Rdg	:	149
No of Days	:	27	Diff Rdg	:	60
Avg kWh/day	:	2.22	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	4.50000/month	4.50
Sub-Total		176.18
Others		
Subsidy on Lifeline Discount	-0.2 of 562.21	- 112.44
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 102.05
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.14
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		69.11
CURRENT BILL - OCTOBER 2016		529.27
TOTAL AMOUNT DUE		1,048.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 559.00

Your monthly electricity consumption chart

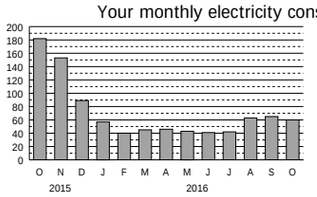

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.27		
Less : VAT	37.07		
Amount Net of VAT	492.20		
Less: BIR 2306	15.45		
BIR 2307	9.27	VATable Sales	492.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.48	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	504.55	TOTAL SALES	529.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2421/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425961941068

Collection Ref. Code	: 1855-77-404-6	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 4255635009-0				
Customer Name	: GABINE,GLENDA ORDINEZA	TOTAL AMOUNT DUE	: 1,048.65	Overdue Bill	: 1
Meter Number	: MTR1166589				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556350090 BC16/229.3/2421/0/10/10-26-2016/61 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508926324558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998708

50883504339

Date : 10-26-2016

BC16/229.3/2421/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088350433-9

Collection Ref. Code : 1855-44-476-3

Customer Information----------

Name : ESPINOSA,MARICAR SONSONTIC

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011692	Pole No	:	0058081
Serial No	:	83350435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4111
Period From	:	09-25-2016	Prev Rdg	:	4017
No of Days	:	27	Diff Rdg	:	94
Avg kWh/day	:	3.48	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	4.50000/month	4.50
Sub-Total		273.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.82
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		126.76
CURRENT BILL - OCTOBER 2016		1,048.31
TOTAL AMOUNT DUE		1,901.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 880.00

Your monthly electricity consumption chart

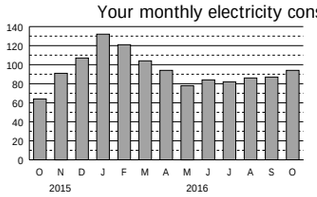

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.31		
Less : VAT	75.06		
Amount Net of VAT	973.25		
Less: BIR 2306	31.29		
BIR 2307	18.57	VATable Sales	973.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.39	VAT Zero Rated Sales	0.00
Add : VAT	75.06	VAT Amount	75.06
TOTAL AMOUNT DUE	998.45	TOTAL SALES	1,048.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2421/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508926324558

Collection Ref. Code	: 1855-44-476-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 5088350433-9				
Customer Name	: ESPINOSA,MARICAR SONSONTIC	TOTAL AMOUNT DUE	: 1,901.19	Overdue Bill	: 1
Meter Number	: MTR1011692				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50883504339

BC16/229.3/2421/0/10/10-26-2016/61

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437166943342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994703

43715300000

Date : 10-26-2016

BC16/229.3/2430/0058044/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371530000-0

Collection Ref. Code : 1811-97-959-9

Customer Information----------

Name : CABALLES,YOLANDA C

Premise Address : NO 9 WISDOM ST PEACE VAL,LAHUG NR DR VILLAMOR

TIN :

Metering Information----------

Meter No	:	339537GS6	Pole No	:	0058044
Serial No	:	42586727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42459
Period From	:	09-25-2016	Prev Rdg	:	42156
No of Days	:	27	Diff Rdg	:	303
Avg kWh/day	:	11.22	Registered	:	303
Conn Load	:	3000	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	4.50000/month	4.50
Sub-Total		871.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		103.71
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.58
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.66
CURRENT BILL - OCTOBER 2016		3,327.29
TOTAL AMOUNT DUE		7,118.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,536.00

Your monthly electricity consumption chart

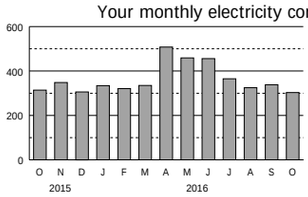

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.29		
Less : VAT	236.38		
Amount Net of VAT	3,090.91		
Less: BIR 2306	98.50		
BIR 2307	58.93	VATable Sales	3,090.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.48	VAT Zero Rated Sales	0.00
Add : VAT	236.38	VAT Amount	236.38
TOTAL AMOUNT DUE	3,169.86	TOTAL SALES	3,327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2430/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437166943342

Collection Ref. Code	: 1811-97-959-9	Premise Address	: NO 9 WISDOM ST PEACE VAL,LAHUG NR DR VILLAMOR		
Account ID	: 4371530000-0				
Customer Name	: CABALLES,YOLANDA C	TOTAL AMOUNT DUE	: 7,118.19	Overdue Bill	: 1
Meter Number	: 339537GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43715300000 BC16/229.3/2430/0/10/10-26-2016/61 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814225166296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002642

81485300008

Date : 10-26-2016

BC16/229.3/2550/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148530000-8

Collection Ref. Code : 1833-94-740-1

Customer Information----------

Name : UYBENGKEE,CYNTHIA O TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	334851GS6	Pole No	:	0058033
Serial No	:	46690776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44937
Period From	:	09-25-2016	Prev Rdg	:	44651
No of Days	:	27	Diff Rdg	:	286
Avg kWh/day	:	10.59	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,419.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	4.50000/month	4.50
Sub-Total		822.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,419.50	128.39
Sub-Total		154.71
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.74
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.40
CURRENT BILL - OCTOBER 2016		3,205.00
TOTAL AMOUNT DUE		9,624.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,363.46

Your monthly electricity consumption chart

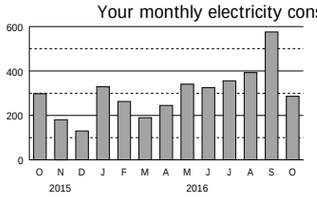

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.00		
Less : VAT	230.01		
Amount Net of VAT	2,974.99		
Less: BIR 2306	95.83		
BIR 2307	56.77	VATable Sales	2,974.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.39	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	3,052.40	TOTAL SALES	3,205.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2550/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814225166296

Collection Ref. Code	: 1833-94-740-1	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 8148530000-8				
Customer Name	: UYBENGKEE,CYNTHIA O TM	TOTAL AMOUNT DUE	: 9,624.42	Overdue Bill	: 1
Meter Number	: 334851GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81485300008 BC16/229.3/2550/0/10/10-26-2016/61 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837092802134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996185

83715300006

Date : 10-26-2016

BC16/229.3/2560/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371530000-6

Collection Ref. Code : 1811-98-038-4

Customer Information----------

Name : REMOLADOR,PABLETA G

Premise Address : #5 WISDOM ST PEACE VALLEY CAPITOL HILLS,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	387634GS6	Pole No	:	0058033
Serial No	:	2003154309	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39835
Period From	:	09-25-2016	Prev Rdg	:	39674
No of Days	:	27	Diff Rdg	:	161
Avg kWh/day	:	5.96	Registered	:	161
Conn Load	:	260	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	4.50000/month	4.50
Sub-Total		465.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.82
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.94
CURRENT BILL - OCTOBER 2016		1,767.98
TOTAL AMOUNT DUE		3,678.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,700.00

Your monthly electricity consumption chart

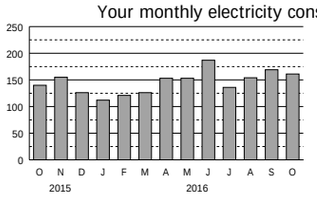

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.98		
Less : VAT	125.60		
Amount Net of VAT	1,642.38		
Less: BIR 2306	52.33		
BIR 2307	31.31	VATable Sales	1,642.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.74	VAT Zero Rated Sales	0.00
Add : VAT	125.60	VAT Amount	125.60
TOTAL AMOUNT DUE	1,684.34	TOTAL SALES	1,767.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2560/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837092802134

Collection Ref. Code	: 1811-98-038-4	Premise Address	: #5 WISDOM ST PEACE VALLEY CAPITOL HILLS,CAPITOL SITE
Account ID	: 8371530000-6		
Customer Name	: REMOLADOR,PABLETA G	TOTAL AMOUNT DUE	: 3,678.27 Overdue Bill : 1
Meter Number	: 387634GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83715300006 BC16/229.3/2560/0/10/10-26-2016/61 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654802206456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003713

6547497308 1

Date : 10-26-2016

BC16/229.3/2565/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547497308-1

Collection Ref. Code : 1859-72-887-1

Customer Information----------

Name : REMOLADOR,ANNALYN LABISTE

Premise Address : 5 WISDOM STREET PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033202	Pole No	:	0058033
Serial No	:	125285963	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1542
Period From	:	09-25-2016	Prev Rdg	:	1497
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.67	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.50000/month	4.50
Sub-Total		133.26
Others		
Subsidy on Lifeline Discount	-0.4 of 422.78	- 169.11
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		15.99
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.40
CURRENT BILL - OCTOBER 2016		304.58
TOTAL AMOUNT DUE		629.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 333.00

Your monthly electricity consumption chart

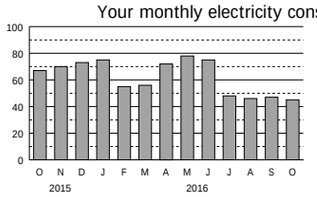

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.58		
Less : VAT	21.02		
Amount Net of VAT	283.56		
Less: BIR 2306	8.77		
BIR 2307	5.24	VATable Sales	283.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.55	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	290.57	TOTAL SALES	304.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2565/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654802206456

Collection Ref. Code	: 1859-72-887-1	Premise Address	: 5 WISDOM STREET PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 6547497308-1				
Customer Name	: REMOLADOR,ANNALYN LABISTE	TOTAL AMOUNT DUE	: 629.88	Overdue Bill	: 1
Meter Number	: MTR1033202				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6547497308 1 BC16/229.3/2565/0/10/10-26-2016/61 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331820646143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012073

33175300004

Date : 10-26-2016

BC16/229.3/2571/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317530000-4

Collection Ref. Code : 1845-71-281-1

Customer Information----------

Name : REMOLADOR,NILA G

Premise Address : #5 WISDOM ST/ PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485618GS6	Pole No	:	0058033
Serial No	:	58229554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7522
Period From	:	09-25-2016	Prev Rdg	:	7368
No of Days	:	27	Diff Rdg	:	154
Avg kWh/day	:	5.70	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,912.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.5293/kWh	81.51
System Loss Charge	0.7721/kWh	118.90
Sub-Total		1,012.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	4.50000/month	4.50
Sub-Total		445.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,879.00	77.58
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		50.93
Transmission		1.61
System Loss		6.92
Distribution		53.42
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.28
CURRENT BILL - OCTOBER 2016		1,759.82
TOTAL AMOUNT DUE		3,672.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,966.50

Your monthly electricity consumption chart

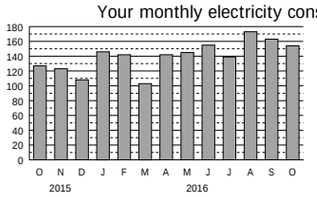

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.82		
Less : VAT	125.28		
Amount Net of VAT	1,634.54		
Less: BIR 2306	52.20		
BIR 2307	31.22	VATable Sales	1,634.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.12	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,676.40	TOTAL SALES	1,759.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2571/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331820646143

Collection Ref. Code	: 1845-71-281-1	Premise Address	: #5 WISDOM ST/ PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 3317530000-4		
Customer Name	: REMOLADOR,NILA G	TOTAL AMOUNT DUE	: 3,672.42 Overdue Bill : 1
Meter Number	: 485618GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33175300004 BC16/229.3/2571/0/10/10-26-2016/61 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081535074590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000115

08179302529

Date : 10-26-2016

BC16/229.3/2572/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817930252-9

Collection Ref. Code : 1855-55-653-7

Customer Information----------

Name : TEVES,GLENN MARI REMOLADOS

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	5750 EVS6	Pole No	:	0058033
Serial No	:	06115820	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5466
Period From	:	09-25-2016	Prev Rdg	:	5348
No of Days	:	27	Diff Rdg	:	118
Avg kWh/day	:	4.37	Registered	:	118
Conn Load	:	1714	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	4.50000/month	4.50
Sub-Total		342.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.06
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.45
CURRENT BILL - OCTOBER 2016		1,301.49
TOTAL AMOUNT DUE		2,894.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

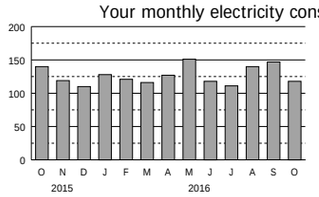

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.49		
Less : VAT	92.65		
Amount Net of VAT	1,208.84		
Less: BIR 2306	38.62		
BIR 2307	23.05	VATable Sales	1,208.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.17	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,239.82	TOTAL SALES	1,301.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2572/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081535074590

Collection Ref. Code	: 1855-55-653-7	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 0817930252-9				
Customer Name	: TEVES,GLENN MARI REMOLADOS	TOTAL AMOUNT DUE	: 2,894.93	Overdue Bill	: 1
Meter Number	: 5750 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08179302529 BC16/229.3/2572/0/10/10-26-2016/61 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401264440831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994855

40146300005

Date : 10-26-2016

BC16/229.3/2610/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014630000-5

Collection Ref. Code : 1841-92-923-9

Customer Information----------

Name : BERNDT,IMELDA S

Premise Address : DR #3 BELLA TIERRA TOWNHOMES,PEACE VALLEY, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391489GS6	Pole No	:	0058033
Serial No	:	2003156973	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19013
Period From	:	09-25-2016	Prev Rdg	:	18579
No of Days	:	27	Diff Rdg	:	434
Avg kWh/day	:	16.07	Registered	:	434
Conn Load	:	4800	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,289.05
Transmission Charge	0.3626/kWh	157.37
System Loss Charge	0.7969/kWh	345.85
Sub-Total		2,792.27
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	4.50000/month	4.50
Sub-Total		1,246.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,198.50	123.97
Sub-Total		163.90
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		143.52
Transmission		3.10
System Loss		20.58
Distribution		149.56
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		578.50
CURRENT BILL - OCTOBER 2016		4,780.97
TOTAL AMOUNT DUE		10,979.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 6,330.00

Your monthly electricity consumption chart

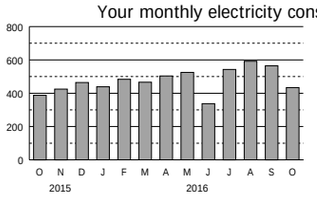

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.97		
Less : VAT	340.21		
Amount Net of VAT	4,440.76		
Less: BIR 2306	141.74		
BIR 2307	84.68	VATable Sales	4,440.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.34	VAT Zero Rated Sales	0.00
Add : VAT	340.21	VAT Amount	340.21
TOTAL AMOUNT DUE	4,554.55	TOTAL SALES	4,780.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2610/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401264440831

Collection Ref. Code	: 1841-92-923-9	Premise Address	: DR #3 BELLA TIERRA TOWNHOMES,PEACE VALLEY, LAHUG,CEBU CITY		
Account ID	: 4014630000-5				
Customer Name	: BERNDT,IMELDA S	TOTAL AMOUNT DUE	: 10,979.33	Overdue Bill	: 1
Meter Number	: 391489GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40146300005 BC16/229.3/2610/0/10/10-26-2016/61 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328868281271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32805019117

1007011130

Date : 10-26-2016

BC16/229.3/2625/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280501911-7

Collection Ref. Code : 1857-26-248-4

Customer Information----------

Name : YANG,ANNABELLE TAN

Premise Address : PEACE VALLEY SUBD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433242GS6	Pole No	:	0058033
Serial No	:	95128909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42091
Period From	:	09-25-2016	Prev Rdg	:	42091
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2435	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,712.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 8,713.00	174.26
Sub-Total		174.26
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Distribution		0.54
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		22.95
CURRENT BILL - OCTOBER 2016		201.71
TOTAL AMOUNT DUE		8,914.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 9,220.00

Your monthly electricity consumption chart

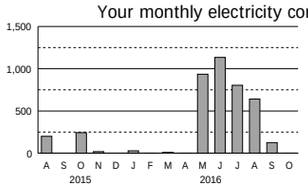

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.71		
Less : VAT	21.61		
Amount Net of VAT	180.10		
Less: BIR 2306	9.00		
BIR 2307	3.60	VATable Sales	180.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.50	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	189.11	TOTAL SALES	201.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2625/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328868281271

Collection Ref. Code : 1857-26-248-4

Account ID : 3280501911-7

Customer Name : YANG,ANNABELLE TAN

Meter Number : 433242GS6

Period : Aug 2016 to Sep 2016

Premise Address : PEACE VALLEY SUBD.,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 8,914.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32805019117

BC16/229.3/2625/0/10/10-26-2016/61

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090017403814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004798

09046300001

Date : 10-26-2016

BC16/229.3/2630/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904630000-1

Collection Ref. Code : 1841-70-020-7

Customer Information----------

Name : NEAVE,KATHERINE C

Premise Address : #4 WISDOM ST. DOOR#9 PEACE VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433252GS6	Pole No	:	0058033
Serial No	:	17228506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79191
Period From	:	09-25-2016	Prev Rdg	:	78671
No of Days	:	27	Diff Rdg	:	520
Avg kWh/day	:	19.26	Registered	:	520
Conn Load	:	5570	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,176.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,742.64
Transmission Charge	0.3626/kWh	188.55
System Loss Charge	0.7969/kWh	414.39
Sub-Total		3,345.58
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	4.50000/month	4.50
Sub-Total		1,492.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,176.50	143.53
Sub-Total		191.38
Government Charges		
Franchise Tax - Local		37.72
Value Added Tax		
Generation		171.95
Transmission		3.71
System Loss		24.64
Distribution		179.09
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		692.33
CURRENT BILL - OCTOBER 2016		5,721.67
TOTAL AMOUNT DUE		12,898.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 8,160.00

Your monthly electricity consumption chart

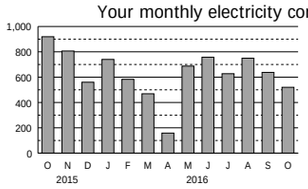

Avg Monthly Usage : 632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.67		
Less : VAT	406.88		
Amount Net of VAT	5,314.79		
Less: BIR 2306	169.54		
BIR 2307	101.34	VATable Sales	5,314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,043.91	VAT Zero Rated Sales	0.00
Add : VAT	406.88	VAT Amount	406.88
TOTAL AMOUNT DUE	5,450.79	TOTAL SALES	5,721.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2630/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090017403814

Collection Ref. Code	: 1841-70-020-7	Premise Address	: #4 WISDOM ST. DOOR#9 PEACE VALLEY SUBD.,LAHUG,CEBU CITY
Account ID	: 0904630000-1		
Customer Name	: NEAVE,KATHERINE C	TOTAL AMOUNT DUE	: 12,898.04 Overdue Bill : 1
Meter Number	: 433252GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09046300001 BC16/229.3/2630/0/10/10-26-2016/61 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391480214157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007271

39171712456

Date : 10-26-2016

BC16/229.3/2660/0058033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917171245-6

Collection Ref. Code : 1859-30-383-8

Customer Information----------

Name : GIGATARAS,ROLAND MARK MERCADO

Premise Address : #4 WISDOM ST. PEACE VALLEY CAPITOL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465970GS6	Pole No	:	0058033
Serial No	:	65763016	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25323
Period From	:	09-25-2016	Prev Rdg	:	25148
No of Days	:	27	Diff Rdg	:	175
Avg kWh/day	:	6.48	Registered	:	175
Conn Load	:	1110	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,450.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	4.50000/month	4.50
Sub-Total		505.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,450.50	109.01
Sub-Total		125.11
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.63
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		241.17
CURRENT BILL - OCTOBER 2016		1,997.44
TOTAL AMOUNT DUE		7,447.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 5,643.08

Your monthly electricity consumption chart

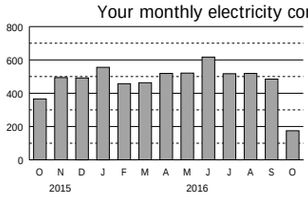

Avg Monthly Usage : 475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.44		
Less : VAT	144.62		
Amount Net of VAT	1,852.82		
Less: BIR 2306	60.28		
BIR 2307	35.39	VATable Sales	1,852.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.15	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,901.77	TOTAL SALES	1,997.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2660/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391480214157

Collection Ref. Code	: 1859-30-383-8	Premise Address	: #4 WISDOM ST. PEACE VALLEY CAPITOL,LAHUG, CEBU CITY		
Account ID	: 3917171245-6				
Customer Name	: GIGATARAS,ROLAND MARK MERCADO	TOTAL AMOUNT DUE	: 7,447.95	Overdue Bill	: 1
Meter Number	: 465970GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39171712456 BC16/229.3/2660/0/10/10-26-2016/61 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960290801687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009887

96036300000

Date : 10-26-2016

BC16/229.3/2730/0058022/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603630000-0

Collection Ref. Code : 1837-45-764-6

Customer Information----------

Name : PO,OLIVER Y

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	557584 GS6	Pole No	:	0058022
Serial No	:	24893897	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8463
Period From	:	09-25-2016	Prev Rdg	:	8440
No of Days	:	27	Diff Rdg	:	23
Avg kWh/day	:	0.85	Registered	:	23
Conn Load	:	3320	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	4.50000/month	4.50
Sub-Total		70.30
Others		
Subsidy on Lifeline Discount	-0.65 of 218.28	- 141.88
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 139.80
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.44
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.92
CURRENT BILL - OCTOBER 2016		96.40
TOTAL AMOUNT DUE		200.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 211.00

Your monthly electricity consumption chart

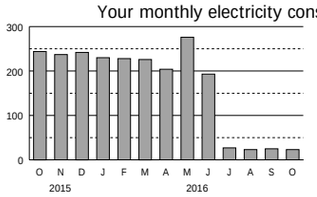

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.40		
Less : VAT	6.37		
Amount Net of VAT	90.03		
Less: BIR 2306	2.66		
BIR 2307	1.58	VATable Sales	90.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.79	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	92.16	TOTAL SALES	96.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2730/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960290801687

Collection Ref. Code : 1837-45-764-6

Account ID : 9603630000-0

Customer Name : PO,OLIVER Y

Meter Number : 557584 GS6

Period : Sep 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 200.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96036300000

BC16/229.3/2730/0/10/10-26-2016/61

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975560600248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997122

97536888080

Date : 10-26-2016

BC16/229.3/2768/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753688808-0

Collection Ref. Code : 1857-23-425-1

Customer Information----------

Name : NG,ANNETTE CHIO

Premise Address : M2 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	009531 EFS6	Pole No	:	0050533
Serial No	:	121434605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32227
Period From	:	09-25-2016	Prev Rdg	:	31495
No of Days	:	27	Diff Rdg	:	732
Avg kWh/day	:	27.11	Registered	:	732
Conn Load	:	1280	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,578.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,860.79
Transmission Charge	0.3626/kWh	265.42
System Loss Charge	0.7969/kWh	583.33
Sub-Total		4,709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	4.50000/month	4.50
Sub-Total		2,098.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,578.50	171.57
Sub-Total		238.93
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		242.06
Transmission		5.22
System Loss		34.68
Distribution		251.88
Others		35.01
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		970.43
CURRENT BILL - OCTOBER 2016		8,017.87
TOTAL AMOUNT DUE		16,596.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 635.05

Your monthly electricity consumption chart

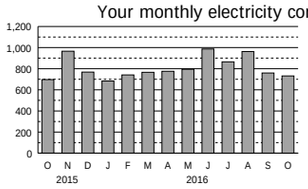

Avg Monthly Usage : 807.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,017.87		
Less : VAT	568.85		
Amount Net of VAT	7,449.02		
Less: BIR 2306	237.01		
BIR 2307	142.01	VATable Sales	7,449.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.00	VAT Zero Rated Sales	0.00
Add : VAT	568.85	VAT Amount	568.85
TOTAL AMOUNT DUE	7,638.85	TOTAL SALES	8,017.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2768/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975560600248

Collection Ref. Code	: 1857-23-425-1	Premise Address	: M2 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG
Account ID	: 9753688808-0		
Customer Name	: NG,ANNETTE CHIO	TOTAL AMOUNT DUE	: 16,596.19 Overdue Bill : 1
Meter Number	: 009531 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97536888080 BC16/229.3/2768/0/10/10-26-2016/61 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074745753225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996045

07441458960

Date : 10-26-2016

BC16/229.3/2769/0050533/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744145896-0

Collection Ref. Code : 1857-23-347-6

Customer Information----------

Name : NG,ANNETTE CHIO

Premise Address : M1 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG

TIN :

Metering Information----------

Meter No	:	7311 EES6	Pole No	:	0050533
Serial No	:	05702824	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26925
Period From	:	09-25-2016	Prev Rdg	:	26175
No of Days	:	27	Diff Rdg	:	750
Avg kWh/day	:	27.78	Registered	:	750
Conn Load	:	1280	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,094.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,955.73
Transmission Charge	0.3626/kWh	271.95
System Loss Charge	0.7969/kWh	597.68
Sub-Total		4,825.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	4.50000/month	4.50
Sub-Total		2,150.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,094.00	181.88
Sub-Total		250.90
Government Charges		
Franchise Tax - Local		54.20
Value Added Tax		
Generation		248.01
Transmission		5.35
System Loss		35.55
Distribution		258.06
Others		36.61
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		995.10
CURRENT BILL - OCTOBER 2016		8,221.84
TOTAL AMOUNT DUE		17,315.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 12,000.00

Your monthly electricity consumption chart

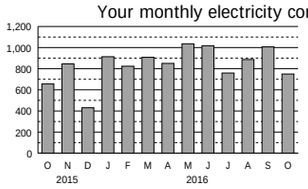

Avg Monthly Usage : 837.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,221.84		
Less : VAT	583.58		
Amount Net of VAT	7,638.26		
Less: BIR 2306	243.16		
BIR 2307	145.62	VATable Sales	7,638.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,249.48	VAT Zero Rated Sales	0.00
Add : VAT	583.58	VAT Amount	583.58
TOTAL AMOUNT DUE	7,833.06	TOTAL SALES	8,221.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2769/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074745753225

Collection Ref. Code	: 1857-23-347-6	Premise Address	: M1 FRIENDSHIP ST PEACE VALLEY SUBD.,LAHUG
Account ID	: 0744145896-0		
Customer Name	: NG,ANNETTE CHIO	TOTAL AMOUNT DUE	: 17,315.84 Overdue Bill : 1
Meter Number	: 7311 EES6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07441458960 BC16/229.3/2769/0/10/10-26-2016/61 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409583442843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000053

40965900562

Date : 10-26-2016

BC16/229.3/2781/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096590056-2

Collection Ref. Code : 1859-31-335-3

Customer Information----------

Name : LABRA,CHED LIBRE

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008698	Pole No	:	0050555
Serial No	:	121754111	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8739
Period From	:	09-25-2016	Prev Rdg	:	8551
No of Days	:	27	Diff Rdg	:	188
Avg kWh/day	:	6.96	Registered	:	188
Conn Load	:	226	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.50000/month	4.50
Sub-Total		542.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.09
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.27
CURRENT BILL - OCTOBER 2016		2,068.53
TOTAL AMOUNT DUE		4,517.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

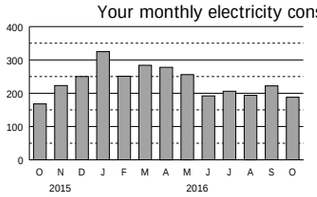

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.53		
Less : VAT	147.08		
Amount Net of VAT	1,921.45		
Less: BIR 2306	61.30		
BIR 2307	36.64	VATable Sales	1,921.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.51	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,970.59	TOTAL SALES	2,068.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2781/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409583442843

Collection Ref. Code	: 1859-31-335-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 4096590056-2				
Customer Name	: LABRA,CHED LIBRE	TOTAL AMOUNT DUE	: 4,517.43	Overdue Bill	: 1
Meter Number	: MTR1008698				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40965900562 BC16/229.3/2781/0/10/10-26-2016/61 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028215642253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004016

02881792804

Date : 10-26-2016

BC16/229.3/2785/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288179280-4

Collection Ref. Code : 1859-31-302-7

Customer Information----------

Name : CIELO,LOVELL BARANDA

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008697	Pole No	:	0050555
Serial No	:	121754076	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12796
Period From	:	09-25-2016	Prev Rdg	:	12753
No of Days	:	27	Diff Rdg	:	43
Avg kWh/day	:	1.59	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	4.50000/month	4.50
Sub-Total		127.54
Others		
Subsidy on Lifeline Discount	-0.4 of 404.19	- 161.68
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.30
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		47.98
CURRENT BILL - OCTOBER 2016		339.77
TOTAL AMOUNT DUE		2,803.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,969.68

Your monthly electricity consumption chart

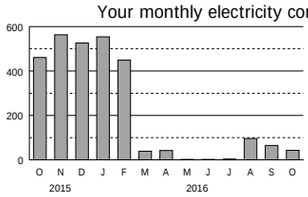

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.77		
Less : VAT	25.31		
Amount Net of VAT	314.46		
Less: BIR 2306	10.55		
BIR 2307	5.88	VATable Sales	314.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.03	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	323.34	TOTAL SALES	339.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2785/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028215642253

Collection Ref. Code : 1859-31-302-7

Account ID : 0288179280-4

Customer Name : CIELO,LOVELL BARANDA

Meter Number : MTR1008697

Period : May 2016 to Sep 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,803.91

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02881792804

BC16/229.3/2785/0/10/10-26-2016/61

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276157358768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998066

27616300003

Date : 10-26-2016

BC16/229.3/2800/0050544/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761630000-3

Collection Ref. Code : 1829-30-968-4

Customer Information----------

Name : ALICIA DEV CORP M3

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	417030GS6	Pole No	:	0050544
Serial No	:	90324965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30594
Period From	:	09-25-2016	Prev Rdg	:	30336
No of Days	:	27	Diff Rdg	:	258
Avg kWh/day	:	9.56	Registered	:	258
Conn Load	:	5250	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	4.50000/month	4.50
Sub-Total		742.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.13
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.19
CURRENT BILL - OCTOBER 2016		2,827.15
TOTAL AMOUNT DUE		5,756.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,272.00

Your monthly electricity consumption chart

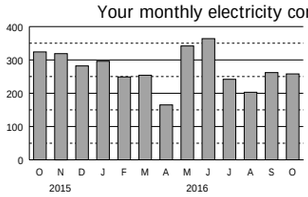

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.15		
Less : VAT	200.63		
Amount Net of VAT	2,626.52		
Less: BIR 2306	83.61		
BIR 2307	50.07	VATable Sales	2,626.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.84	VAT Zero Rated Sales	0.00
Add : VAT	200.63	VAT Amount	200.63
TOTAL AMOUNT DUE	2,693.47	TOTAL SALES	2,827.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2800/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276157358768

Collection Ref. Code	: 1829-30-968-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 2761630000-3				
Customer Name	: ALICIA DEV CORP M3	TOTAL AMOUNT DUE	: 5,756.54	Overdue Bill	: 1
Meter Number	: 417030GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27616300003 BC16/229.3/2800/0/10/10-26-2016/61 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200775615292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993318

20043300001

Date : 10-26-2016

BC16/229.3/2880/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004330000-1

Collection Ref. Code : 1813-79-518-5

Customer Information----------

Name : GO,PATRICK JAMES M4 L.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351366GS6	Pole No	:	0058211
Serial No	:	48735869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17365
Period From	:	09-25-2016	Prev Rdg	:	15863
No of Days	:	27	Diff Rdg	:	1502
Avg kWh/day	:	55.63	Registered	:	1502
Conn Load	:	4155	Billed kWh	:	1502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,524.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,922.00
Transmission Charge	0.3626/kWh	544.63
System Loss Charge	0.7969/kWh	1,196.94
Sub-Total		9,663.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	4.50000/month	4.50
Sub-Total		4,302.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	138.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 14,524.00	290.48
Sub-Total		428.70
Government Charges		
Franchise Tax - Local		107.96
Value Added Tax		
Generation		496.68
Transmission		10.71
System Loss		71.19
Distribution		516.26
Others		64.40
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.25
Sub-Total		1,982.76
CURRENT BILL - OCTOBER 2016		16,377.20
TOTAL AMOUNT DUE		30,901.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 15,825.00

Your monthly electricity consumption chart

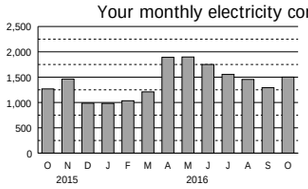

Avg Monthly Usage : 1,406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,377.20		
Less : VAT	1,159.24		
Amount Net of VAT	15,217.96		
Less: BIR 2306	483.03		
BIR 2307	290.05	VATable Sales	15,217.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,444.88	VAT Zero Rated Sales	0.00
Add : VAT	1,159.24	VAT Amount	1,159.24
TOTAL AMOUNT DUE	15,604.12	TOTAL SALES	16,377.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2880/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200775615292

Collection Ref. Code	: 1813-79-518-5	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2004330000-1				
Customer Name	: GO,PATRICK JAMES M4 L.	TOTAL AMOUNT DUE	: 30,901.30	Overdue Bill	: 1
Meter Number	: 351366GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20043300001 BC16/229.3/2880/0/10/10-26-2016/61 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300995891069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994494

30043300000

Date : 10-26-2016

BC16/229.3/2890/0058211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004330000-0

Collection Ref. Code : 1813-79-527-4

Customer Information----------

Name : GO,PATRICK JAMES M5 L.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282729SS6	Pole No	:	0058211
Serial No	:	30906347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69692
Period From	:	09-25-2016	Prev Rdg	:	68458
No of Days	:	27	Diff Rdg	:	1234
Avg kWh/day	:	45.70	Registered	:	1234
Conn Load	:	4155	Billed kWh	:	1234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,095.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,508.49
Transmission Charge	0.3626/kWh	447.45
System Loss Charge	0.7969/kWh	983.37
Sub-Total		7,939.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,160.24
Supply Charge	0.4118/kWh	508.16
Metering Charge	0.6989/kWh	862.44
	4.50000/month	4.50
Sub-Total		3,535.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	113.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 15,096.00	301.92
Sub-Total		415.47
Government Charges		
Franchise Tax - Local		89.17
Value Added Tax		
Generation		408.06
Transmission		8.80
System Loss		58.48
Distribution		424.24
Others		60.56
Universal Charge		
Missionary Electrification	0.1561/kWh	192.63
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.02
Sub-Total		1,637.20
CURRENT BILL - OCTOBER 2016		13,527.32
TOTAL AMOUNT DUE		28,623.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 14,290.00

Your monthly electricity consumption chart

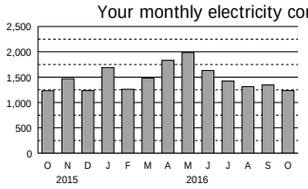

Avg Monthly Usage : 1,472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,527.32		
Less : VAT	960.14		
Amount Net of VAT	12,567.18		
Less: BIR 2306	400.05		
BIR 2307	239.59	VATable Sales	12,567.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,927.54	VAT Zero Rated Sales	0.00
Add : VAT	960.14	VAT Amount	960.14
TOTAL AMOUNT DUE	12,887.68	TOTAL SALES	13,527.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2890/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300995891069

Collection Ref. Code	: 1813-79-527-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 3004330000-0				
Customer Name	: GO,PATRICK JAMES M5 L.	TOTAL AMOUNT DUE	: 28,623.21	Overdue Bill	: 1
Meter Number	: 282729SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30043300000 BC16/229.3/2890/0/10/10-26-2016/61 3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638487675180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994973

63826300004

Date : 10-26-2016

BC16/229.3/2945/0058222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382630000-4

Collection Ref. Code : 1841-53-929-5

Customer Information----------

Name : CHUA,EDWARD YAP

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	455984 GS6	Pole No	:	0058222
Serial No	:	53164225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20329
Period From	:	09-25-2016	Prev Rdg	:	18514
No of Days	:	27	Diff Rdg	:	1815
Avg kWh/day	:	67.22	Registered	:	1815
Conn Load	:	5623	Billed kWh	:	1815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,078.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,572.85
Transmission Charge	0.3626/kWh	658.12
System Loss Charge	0.7969/kWh	1,446.37
Sub-Total		11,677.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,177.34
Supply Charge	0.4118/kWh	747.42
Metering Charge	0.6989/kWh	1,268.50
	4.50000/month	4.50
Sub-Total		5,197.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	166.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 21,078.50	421.57
Sub-Total		588.60
Government Charges		
Franchise Tax - Local		130.98
Value Added Tax		
Generation		600.18
Transmission		12.93
System Loss		86.02
Distribution		623.73
Others		86.35
Universal Charge		
Missionary Electrification	0.1561/kWh	283.32
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	351.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.06
Sub-Total		2,404.86
CURRENT BILL - OCTOBER 2016		19,868.56
TOTAL AMOUNT DUE		40,947.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 40,250.17

Your monthly electricity consumption chart

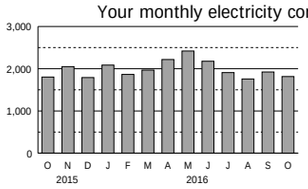

Avg Monthly Usage : 1,982.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,868.56		
Less : VAT	1,409.21		
Amount Net of VAT	18,459.35		
Less: BIR 2306	587.18		
BIR 2307	351.89	VATable Sales	18,459.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,520.28	VAT Zero Rated Sales	0.00
Add : VAT	1,409.21	VAT Amount	1,409.21
TOTAL AMOUNT DUE	18,929.49	TOTAL SALES	19,868.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2945/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638487675180

Collection Ref. Code	: 1841-53-929-5	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 6382630000-4				
Customer Name	: CHUA,EDWARD YAP	TOTAL AMOUNT DUE	: 40,947.06	Overdue Bill	: 1
Meter Number	: 455984 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63826300004 BC16/229.3/2945/0/10/10-26-2016/61 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604923416699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996447

60494300001

Date : 10-26-2016

BC16/229.3/2970/0058244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049430000-1

Collection Ref. Code : 1823-22-563-2

Customer Information----------

Name : GOPICO,IMELDA A

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	350644GS6	Pole No	:	0058244
Serial No	:	47643786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97329
Period From	:	09-25-2016	Prev Rdg	:	96514
No of Days	:	27	Diff Rdg	:	815
Avg kWh/day	:	30.19	Registered	:	815
Conn Load	:	1936	Billed kWh	:	815

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,246.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,298.55
Transmission Charge	0.3626/kWh	295.52
System Loss Charge	0.7969/kWh	649.47
Sub-Total		5,243.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	4.50000/month	4.50
Sub-Total		2,336.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	74.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,246.50	184.93
Sub-Total		259.93
Government Charges		
Franchise Tax - Local		58.80
Value Added Tax		
Generation		269.51
Transmission		5.81
System Loss		38.64
Distribution		280.38
Others		38.25
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,079.66
CURRENT BILL - OCTOBER 2016		8,919.59
TOTAL AMOUNT DUE		18,165.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 10,739.47

Your monthly electricity consumption chart

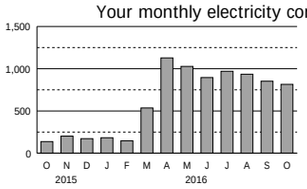

Avg Monthly Usage : 615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,919.59		
Less : VAT	632.59		
Amount Net of VAT	8,287.00		
Less: BIR 2306	263.59		
BIR 2307	157.97	VATable Sales	8,287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,865.44	VAT Zero Rated Sales	0.00
Add : VAT	632.59	VAT Amount	632.59
TOTAL AMOUNT DUE	8,498.03	TOTAL SALES	8,919.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2970/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604923416699

Collection Ref. Code : 1823-22-563-2

Account ID : 6049430000-1

Customer Name : GOPICO,IMELDA A

Meter Number : 350644GS6

Period : Sep 2016

Premise Address : PEACE VALLEY LAHUG

TOTAL AMOUNT DUE : 18,165.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60494300001 BC16/229.3/2970/0/10/10-26-2016/61 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280901166050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000271

28058516221

Date : 10-26-2016

BC16/229.3/3015/0058181/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805851622-1

Collection Ref. Code : 1851-73-047-8

Customer Information----------

Name : CONDEVCO PROPERTIES INC.

Premise Address : COURAGE STREET,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	495604 GS6	Pole No	:	0058181
Serial No	:	75409836	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4409
Period From	:	09-25-2016	Prev Rdg	:	4306
No of Days	:	27	Diff Rdg	:	103
Avg kWh/day	:	3.82	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	4.50000/month	4.50
Sub-Total		299.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 608.00	12.16
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.91
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.52
CURRENT BILL - OCTOBER 2016		1,119.06
TOTAL AMOUNT DUE		1,727.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,100.00

Your monthly electricity consumption chart

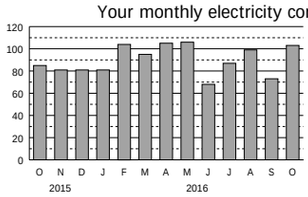

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.06		
Less : VAT	79.07		
Amount Net of VAT	1,039.99		
Less: BIR 2306	32.96		
BIR 2307	19.82	VATable Sales	1,039.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.21	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,066.28	TOTAL SALES	1,119.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3015/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280901166050

Collection Ref. Code : 1851-73-047-8

Account ID : 2805851622-1

Customer Name : CONDEVCO PROPERTIES INC.

Meter Number : 495604 GS6

Period : Sep 2016

Premise Address : COURAGE STREET,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG

TOTAL AMOUNT DUE : 1,727.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28058516221

BC16/229.3/3015/0/10/10-26-2016/61

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892316487210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009336

89221068961

Date : 10-26-2016

BC16/229.3/3015/0058166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922106896-1

Collection Ref. Code : 1849-67-167-2

Customer Information----------

Name : CONDEVCO PROPERTIES INC. M3

Premise Address : UNIT 3 COURAGE ST.,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1118329	Pole No	:	0058166
Serial No	:	84451376	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3523
Period From	:	09-25-2016	Prev Rdg	:	3152
No of Days	:	27	Diff Rdg	:	371
Avg kWh/day	:	13.74	Registered	:	371
Conn Load	:	11770	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,039.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,956.77
Transmission Charge	0.3626/kWh	134.52
System Loss Charge	0.7969/kWh	295.65
Sub-Total		2,386.94
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	4.50000/month	4.50
Sub-Total		1,066.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,039.50	80.79
Sub-Total		114.93
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		122.68
Transmission		2.64
System Loss		17.57
Distribution		127.92
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		491.32
CURRENT BILL - OCTOBER 2016		4,059.23
TOTAL AMOUNT DUE		8,098.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 8,739.00

Your monthly electricity consumption chart

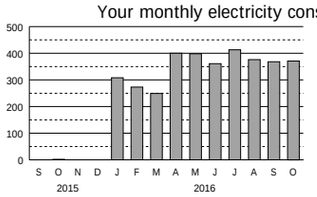

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.23		
Less : VAT	287.81		
Amount Net of VAT	3,771.42		
Less: BIR 2306	119.93		
BIR 2307	71.89	VATable Sales	3,771.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.60	VAT Zero Rated Sales	0.00
Add : VAT	287.81	VAT Amount	287.81
TOTAL AMOUNT DUE	3,867.41	TOTAL SALES	4,059.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3015/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892316487210

Collection Ref. Code	: 1849-67-167-2	Premise Address	: UNIT 3 COURAGE ST.,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG		
Account ID	: 8922106896-1				
Customer Name	: CONDEVCO PROPERTIES INC. M3	TOTAL AMOUNT DUE	: 8,098.84	Overdue Bill	: 1
Meter Number	: MTR1118329				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89221068961 BC16/229.3/3015/0/10/10-26-2016/61 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433974219696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993290

43338356090

Date : 10-26-2016

BC16/229.3/3015/0058170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333835609-0

Collection Ref. Code : 1853-66-074-4

Customer Information----------

Name : CONDEVCO PROPERTIES

Premise Address : UNIT 8 COURAGE ST.,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557938 GS6	Pole No	:	0058170
Serial No	:	25852316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17902
Period From	:	09-25-2016	Prev Rdg	:	17281
No of Days	:	27	Diff Rdg	:	621
Avg kWh/day	:	23.00	Registered	:	621
Conn Load	:	8740	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,820.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,275.34
Transmission Charge	0.3626/kWh	225.17
System Loss Charge	0.7969/kWh	494.87
Sub-Total		3,995.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	4.50000/month	4.50
Sub-Total		1,781.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,821.00	176.42
Sub-Total		233.57
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		205.36
Transmission		4.43
System Loss		29.44
Distribution		213.76
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		827.35
CURRENT BILL - OCTOBER 2016		6,837.67
TOTAL AMOUNT DUE		15,658.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 16,517.00

Your monthly electricity consumption chart

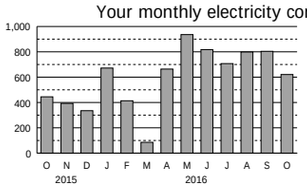

Avg Monthly Usage : 591.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,837.67		
Less : VAT	486.43		
Amount Net of VAT	6,351.24		
Less: BIR 2306	202.67		
BIR 2307	121.11	VATable Sales	6,351.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,027.46	VAT Zero Rated Sales	0.00
Add : VAT	486.43	VAT Amount	486.43
TOTAL AMOUNT DUE	6,513.89	TOTAL SALES	6,837.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3015/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433974219696

Collection Ref. Code	: 1853-66-074-4	Premise Address	: UNIT 8 COURAGE ST.,CITYVIEW RESIDENCES PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 4333835609-0		
Customer Name	: CONDEVCO PROPERTIES	TOTAL AMOUNT DUE	: 15,658.48
Meter Number	: 557938 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43338356090 BC16/229.3/3015/0/10/10-26-2016/61 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733409096539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994137

73375300008

Date : 10-26-2016

BC16/229.3/3040/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337530000-8

Collection Ref. Code : 1833-69-767-7

Customer Information----------

Name : DELICANO,BERNADO B TM

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	211516WS6	Pole No	:	0058192
Serial No	:	45731024	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8495
Period From	:	09-25-2016	Prev Rdg	:	8386
No of Days	:	27	Diff Rdg	:	109
Avg kWh/day	:	4.04	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.50000/month	4.50
Sub-Total		316.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		37.97
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.58
CURRENT BILL - OCTOBER 2016		1,194.65
TOTAL AMOUNT DUE		2,313.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,150.00

Your monthly electricity consumption chart

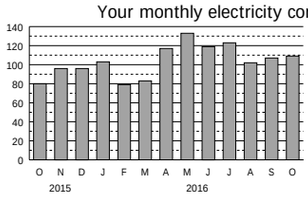

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.65		
Less : VAT	84.77		
Amount Net of VAT	1,109.88		
Less: BIR 2306	35.33		
BIR 2307	21.16	VATable Sales	1,109.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.39	VAT Zero Rated Sales	0.00
Add : VAT	84.77	VAT Amount	84.77
TOTAL AMOUNT DUE	1,138.16	TOTAL SALES	1,194.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3040/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733409096539

Collection Ref. Code	: 1833-69-767-7	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 7337530000-8				
Customer Name	: DELICANO,BERNADO B TM	TOTAL AMOUNT DUE	: 2,313.04	Overdue Bill	: 1
Meter Number	: 211516WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73375300008 BC16/229.3/3040/0/10/10-26-2016/61 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040183544965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997137

04049263579

Date : 10-26-2016

BC16/229.3/3051/0077192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404926357-9

Collection Ref. Code : 1855-17-248-8

Customer Information----------

Name : CAMORADA,ROUEL PAYNAGA

Premise Address : CHARITY ST.PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	565189 GS6	Pole No	:	0077192
Serial No	:	22938100	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1323
Period From	:	09-25-2016	Prev Rdg	:	1292
No of Days	:	27	Diff Rdg	:	31
Avg kWh/day	:	1.15	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	4.50000/month	4.50
Sub-Total		93.21
Others		
Subsidy on Lifeline Discount	-0.5 of 292.65	- 146.33
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.19
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.10
CURRENT BILL - OCTOBER 2016		178.66
TOTAL AMOUNT DUE		390.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 120.00

Your monthly electricity consumption chart

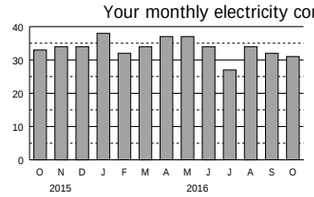

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.66		
Less : VAT	12.20		
Amount Net of VAT	166.46		
Less: BIR 2306	5.08		
BIR 2307	3.03	VATable Sales	166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.35	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	170.55	TOTAL SALES	178.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3051/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040183544965

Collection Ref. Code	: 1855-17-248-8	Premise Address	: CHARITY ST.PEACE VALLEY,LAHUG
Account ID	: 0404926357-9		
Customer Name	: CAMORADA,ROUEL PAYNAGA	TOTAL AMOUNT DUE	: 390.62
Meter Number	: 565189 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04049263579

BC16/229.3/3051/0/10/10-26-2016/61

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946090537425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94652682868

BILLING STATEMENT

1007001300

Date : 10-26-2016

BC16/229.3/3053/0077200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465268286-8

Collection Ref. Code : 1849-99-785-3

Customer Information----------

Name : TOCA,MARILYN OCAMPO

Premise Address : CHARITY ST.,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	011288 EFS6	Pole No	:	0077200
Serial No	:	121438644	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	888
Period From	:	09-25-2016	Prev Rdg	:	868
No of Days	:	27	Diff Rdg	:	20
Avg kWh/day	:	0.74	Registered	:	20
Conn Load	:		Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	4.50000/month	4.50
Sub-Total		61.73
Others		
Subsidy on Lifeline Discount	-0.65 of 190.41	- 123.77
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 121.29
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.41
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		15.70
CURRENT BILL - OCTOBER 2016		84.82
Debit Adjustments		84.98
TOTAL AMOUNT DUE		293.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 122.71

Your monthly electricity consumption chart

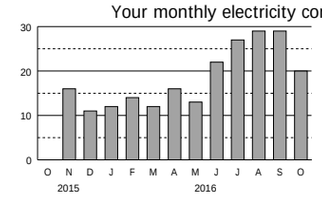

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.82		
Less : VAT	5.65		
Amount Net of VAT	79.17		
Less: BIR 2306	2.37		
BIR 2307	1.39	VATable Sales	79.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.41	VAT Zero Rated Sales	0.00
Add : VAT	5.65	VAT Amount	5.65
TOTAL AMOUNT DUE	81.06	TOTAL SALES	84.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3053/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946090537425

Collection Ref. Code	: 1849-99-785-3	Premise Address	: CHARITY ST.,PEACE VALLEY,LAHUG
Account ID	: 9465268286-8		
Customer Name	: TOCA,MARILYN OCAMPO	TOTAL AMOUNT DUE	: 293.77
Meter Number	: 011288 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94652682868

BC16/229.3/3053/0/10/10-26-2016/61

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420033980325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006117

42025300007

Date : 10-26-2016

BC16/229.3/3080/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202530000-7

Collection Ref. Code : 1825-19-455-6

Customer Information----------

Name : GUZMAN,JERRY A

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104128	Pole No	:	0058144
Serial No	:	40046974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1047
Period From	:	09-25-2016	Prev Rdg	:	949
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.50000/month	4.50
Sub-Total		284.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.19
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		130.80
CURRENT BILL - OCTOBER 2016		1,080.94
TOTAL AMOUNT DUE		2,366.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,250.00

Your monthly electricity consumption chart

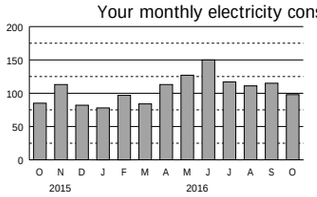

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.94		
Less : VAT	76.98		
Amount Net of VAT	1,003.96		
Less: BIR 2306	32.08		
BIR 2307	19.15	VATable Sales	1,003.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.73	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	1,029.71	TOTAL SALES	1,080.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3080/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420033980325

Collection Ref. Code : 1825-19-455-6

Account ID : 4202530000-7

Customer Name : GUZMAN,JERRY A

Meter Number : MTR1104128

Period : Sep 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,366.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42025300007

BC16/229.3/3080/0/10/10-26-2016/61

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531803671773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011935

53175300002

Date : 10-26-2016

BC16/229.3/3140/0058144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317530000-2

Collection Ref. Code : 1833-52-035-1

Customer Information----------

Name : LOTAROT,RIZALDY T

Premise Address : PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	403790 GS6	Pole No	:	0058144
Serial No	:	2004208972	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1937
Period From	:	09-25-2016	Prev Rdg	:	1894
No of Days	:	27	Diff Rdg	:	43
Avg kWh/day	:	1.59	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	4.50000/month	4.50
Sub-Total		127.54
Others		
Subsidy on Lifeline Discount	-0.4 of 404.19	- 161.68
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.30
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - OCTOBER 2016		291.76
TOTAL AMOUNT DUE		628.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 310.00

Your monthly electricity consumption chart

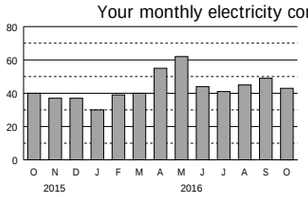

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.76		
Less : VAT	20.16		
Amount Net of VAT	271.60		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	271.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.18	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.34	TOTAL SALES	291.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3140/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531803671773

Collection Ref. Code	: 1833-52-035-1	Premise Address	: PEACE VALLEY,LAHUG		
Account ID	: 5317530000-2				
Customer Name	: LOTAROT,RIZALDY T	TOTAL AMOUNT DUE	: 628.98	Overdue Bill	: 1
Meter Number	: 403790 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53175300002 BC16/229.3/3140/0/10/10-26-2016/61 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830291490202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011005

83064300003

Date : 10-26-2016

BC16/229.3/3190/0058192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306430000-3

Collection Ref. Code : 1821-31-092-6

Customer Information----------

Name : MONTELLANO,REYNALDO

Premise Address : UNIT 1 OPRA VILL,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	132832WS6	Pole No	:	0058192
Serial No	:	63000919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76948
Period From	:	09-25-2016	Prev Rdg	:	76087
No of Days	:	27	Diff Rdg	:	861
Avg kWh/day	:	31.89	Registered	:	861
Conn Load	:	50	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,293.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,541.17
Transmission Charge	0.3626/kWh	312.20
System Loss Charge	0.7969/kWh	686.13
Sub-Total		5,539.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	4.50000/month	4.50
Sub-Total		2,468.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	79.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 8,293.50	165.87
Sub-Total		245.11
Government Charges		
Franchise Tax - Local		61.89
Value Added Tax		
Generation		284.71
Transmission		6.14
System Loss		40.81
Distribution		296.17
Others		36.84
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,136.72
CURRENT BILL - OCTOBER 2016		9,389.41
TOTAL AMOUNT DUE		17,682.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,506.00

Your monthly electricity consumption chart

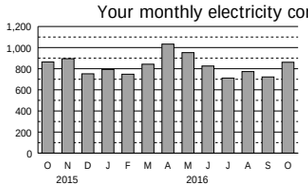

Avg Monthly Usage : 828.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,389.41		
Less : VAT	664.67		
Amount Net of VAT	8,724.74		
Less: BIR 2306	276.95		
BIR 2307	166.29	VATable Sales	8,724.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,281.50	VAT Zero Rated Sales	0.00
Add : VAT	664.67	VAT Amount	664.67
TOTAL AMOUNT DUE	8,946.17	TOTAL SALES	9,389.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3190/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830291490202

Collection Ref. Code	: 1821-31-092-6	Premise Address	: UNIT 1 OPRA VILL,CAPITOL HILLS
Account ID	: 8306430000-3		
Customer Name	: MONTELLANO,REYNALDO	TOTAL AMOUNT DUE	: 17,682.98 Overdue Bill : 1
Meter Number	: 132832WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83064300003 BC16/229.3/3190/0/10/10-26-2016/61 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071302046546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994463

07174833579

Date : 10-26-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717483357-9

Collection Ref. Code : 1853-52-233-3

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M4 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	484981 GS6	Pole No	:	0050711
Serial No	:	57836501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5546
Period From	:	09-25-2016	Prev Rdg	:	5307
No of Days	:	27	Diff Rdg	:	239
Avg kWh/day	:	8.85	Registered	:	239
Conn Load	:	2500	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	4.50000/month	4.50
Sub-Total		688.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,846.50	76.93
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.60
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		319.95
CURRENT BILL - OCTOBER 2016		2,644.90
TOTAL AMOUNT DUE		6,491.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,000.00

Your monthly electricity consumption chart

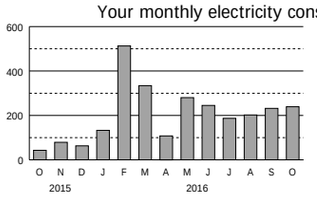

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.90		
Less : VAT	188.63		
Amount Net of VAT	2,456.27		
Less: BIR 2306	78.60		
BIR 2307	46.85	VATable Sales	2,456.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.82	VAT Zero Rated Sales	0.00
Add : VAT	188.63	VAT Amount	188.63
TOTAL AMOUNT DUE	2,519.45	TOTAL SALES	2,644.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071302046546

Collection Ref. Code	: 1853-52-233-3	Premise Address	: M4 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 0717483357-9				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 6,491.61	Overdue Bill	: 1
Meter Number	: 484981 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07174833579 BC16/229.3/3250/0/10/10-26-2016/61 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393863474459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008602

39311405045

Date : 10-26-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931140504-5

Collection Ref. Code : 1853-52-236-8

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M10 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	505561 GS6	Pole No	:	0050711
Serial No	:	54520801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7423
Period From	:	09-25-2016	Prev Rdg	:	7312
No of Days	:	27	Diff Rdg	:	111
Avg kWh/day	:	4.11	Registered	:	111
Conn Load	:	2500	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	4.50000/month	4.50
Sub-Total		322.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.65
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.28
CURRENT BILL - OCTOBER 2016		1,217.06
TOTAL AMOUNT DUE		2,382.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,462.00

Your monthly electricity consumption chart

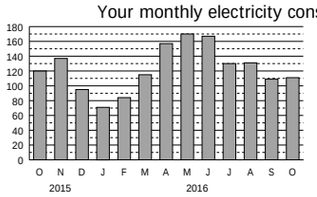

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.06		
Less : VAT	86.38		
Amount Net of VAT	1,130.68		
Less: BIR 2306	35.99		
BIR 2307	21.56	VATable Sales	1,130.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.13	VAT Zero Rated Sales	0.00
Add : VAT	86.38	VAT Amount	86.38
TOTAL AMOUNT DUE	1,159.51	TOTAL SALES	1,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393863474459

Collection Ref. Code	: 1853-52-236-8	Premise Address	: M10 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 3931140504-5				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 2,382.03	Overdue Bill	: 1
Meter Number	: 505561 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39311405045 BC16/229.3/3250/0/10/10-26-2016/61 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183966920557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002664

18364911976

Date : 10-26-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836491197-6

Collection Ref. Code : 1853-52-188-4

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M6 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	389560 GS6	Pole No	:	0050711
Serial No	:	95545174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15975
Period From	:	09-25-2016	Prev Rdg	:	15672
No of Days	:	27	Diff Rdg	:	303
Avg kWh/day	:	11.22	Registered	:	303
Conn Load	:	2500	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	4.50000/month	4.50
Sub-Total		871.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.58
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		399.29
CURRENT BILL - OCTOBER 2016		3,297.63
TOTAL AMOUNT DUE		5,773.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,250.00

Your monthly electricity consumption chart

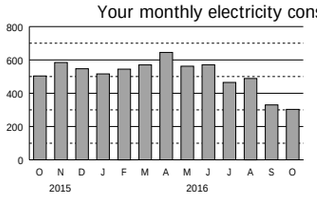

Avg Monthly Usage : 510.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.63		
Less : VAT	233.20		
Amount Net of VAT	3,064.43		
Less: BIR 2306	97.17		
BIR 2307	58.40	VATable Sales	3,064.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.86	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,142.06	TOTAL SALES	3,297.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183966920557

Collection Ref. Code	: 1853-52-188-4	Premise Address	: M6 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG
Account ID	: 1836491197-6		
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 5,773.95
Meter Number	: 389560 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364911976 BC16/229.3/3250/0/10/10-26-2016/61 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303427012870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30343994692

BILLING STATEMENT

1006995949

Date : 10-26-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034399469-2

Collection Ref. Code : 1853-52-173-6

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M8 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	463115 GS6	Pole No	:	0050711
Serial No	:	65419080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10702
Period From	:	09-25-2016	Prev Rdg	:	10194
No of Days	:	27	Diff Rdg	:	508
Avg kWh/day	:	18.82	Registered	:	508
Conn Load	:	2500	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,679.34
Transmission Charge	0.3626/kWh	184.20
System Loss Charge	0.7969/kWh	404.83
Sub-Total		3,268.37
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	4.50000/month	4.50
Sub-Total		1,458.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,508.50	110.17
Sub-Total		156.92
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		167.99
Transmission		3.62
System Loss		24.08
Distribution		174.96
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		672.49
CURRENT BILL - OCTOBER 2016		5,555.81
TOTAL AMOUNT DUE		11,064.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,789.00

Your monthly electricity consumption chart

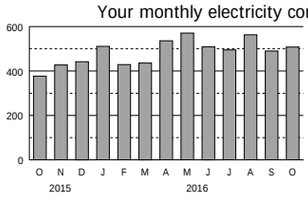

Avg Monthly Usage : 484.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,555.81		
Less : VAT	393.87		
Amount Net of VAT	5,161.94		
Less: BIR 2306	164.13		
BIR 2307	98.40	VATable Sales	5,161.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.41	VAT Zero Rated Sales	0.00
Add : VAT	393.87	VAT Amount	393.87
TOTAL AMOUNT DUE	5,293.28	TOTAL SALES	5,555.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303427012870

Collection Ref. Code	: 1853-52-173-6	Premise Address	: M8 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG		
Account ID	: 3034399469-2				
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 11,064.40	Overdue Bill	: 1
Meter Number	: 463115 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30343994692 BC16/229.3/3250/0/10/10-26-2016/61 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351401994844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004329

35101913966

Date : 10-26-2016

BC16/229.3/3250/0050711/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510191396-6

Collection Ref. Code : 1853-52-179-5

Customer Information----------

Name : TAN,BETTY JEAN DY PICO

Premise Address : M11 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	512994 GS6	Pole No	:	0050711
Serial No	:	63518212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16931
Period From	:	09-25-2016	Prev Rdg	:	16432
No of Days	:	27	Diff Rdg	:	499
Avg kWh/day	:	18.48	Registered	:	499
Conn Load	:	2500	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,332.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,631.88
Transmission Charge	0.3626/kWh	180.94
System Loss Charge	0.7969/kWh	397.65
Sub-Total		3,210.47
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	4.50000/month	4.50
Sub-Total		1,432.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,333.00	106.66
Sub-Total		152.58
Government Charges		
Franchise Tax - Local		35.96
Value Added Tax		
Generation		165.00
Transmission		3.56
System Loss		23.64
Distribution		171.87
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		660.38
CURRENT BILL - OCTOBER 2016		5,455.72
TOTAL AMOUNT DUE		10,788.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 6,270.00

Your monthly electricity consumption chart

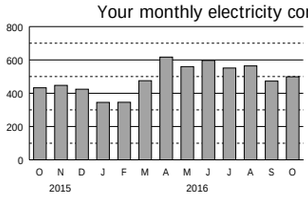

Avg Monthly Usage : 487.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.72		
Less : VAT	386.69		
Amount Net of VAT	5,069.03		
Less: BIR 2306	161.12		
BIR 2307	96.63	VATable Sales	5,069.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,811.28	VAT Zero Rated Sales	0.00
Add : VAT	386.69	VAT Amount	386.69
TOTAL AMOUNT DUE	5,197.97	TOTAL SALES	5,455.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3250/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351401994844

Collection Ref. Code	: 1853-52-179-5	Premise Address	: M11 #6 FRIENDSHIP ST,PEACE VALLEY,LAHUG
Account ID	: 3510191396-6		
Customer Name	: TAN,BETTY JEAN DY PICO	TOTAL AMOUNT DUE	: 10,788.55 Overdue Bill : 1
Meter Number	: 512994 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35101913966 BC16/229.3/3250/0/10/10-26-2016/61 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399276386357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011258

39955300007

Date : 10-26-2016

BC16/229.3/3280/0050766/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995530000-7

Collection Ref. Code : 1845-55-449-3

Customer Information----------

Name : JACOLBE,ROGELIO G

Premise Address : NO. 2/ JUSTICE ST./ PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	367858GS6	Pole No	:	0050766
Serial No	:	02107353	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45913
Period From	:	09-25-2016	Prev Rdg	:	45563
No of Days	:	27	Diff Rdg	:	350
Avg kWh/day	:	12.96	Registered	:	350
Conn Load	:	1318	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,971.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,846.01
Transmission Charge	0.3626/kWh	126.91
System Loss Charge	0.7969/kWh	278.92
Sub-Total		2,251.84
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	4.50000/month	4.50
Sub-Total		1,005.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		131.64
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		115.74
Transmission		2.49
System Loss		16.59
Distribution		120.72
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		466.57
CURRENT BILL - OCTOBER 2016		3,856.01
TOTAL AMOUNT DUE		8,827.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,835.00

Your monthly electricity consumption chart

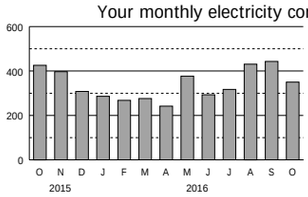

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.01		
Less : VAT	274.39		
Amount Net of VAT	3,581.62		
Less: BIR 2306	114.33		
BIR 2307	68.30	VATable Sales	3,581.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,398.99	VAT Zero Rated Sales	0.00
Add : VAT	274.39	VAT Amount	274.39
TOTAL AMOUNT DUE	3,673.38	TOTAL SALES	3,856.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3280/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399276386357

Collection Ref. Code	: 1845-55-449-3	Premise Address	: NO. 2/ JUSTICE ST./ PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 3995530000-7		
Customer Name	: JACOLBE,ROGELIO G	TOTAL AMOUNT DUE	: 8,827.45
Meter Number	: 367858GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39955300007 BC16/229.3/3280/0/10/10-26-2016/61 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849361878661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003651

84945300006

Date : 10-26-2016

BC16/229.3/3320/0059481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494530000-6

Collection Ref. Code : 1833-29-836-5

Customer Information----------

Name : VELOSO,FRANCISCO V JR

Premise Address : PEACE VALLEY SUBDIVISION,LAHUG

TIN :

Metering Information----------

Meter No	:	321725GS6	Pole No	:	0059481
Serial No	:	43934310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61323
Period From	:	09-25-2016	Prev Rdg	:	61160
No of Days	:	27	Diff Rdg	:	163
Avg kWh/day	:	6.04	Registered	:	163
Conn Load	:	2800	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	4.50000/month	4.50
Sub-Total		470.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		63.30
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.51
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.85
CURRENT BILL - OCTOBER 2016		1,800.74
TOTAL AMOUNT DUE		4,215.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,140.00

Your monthly electricity consumption chart

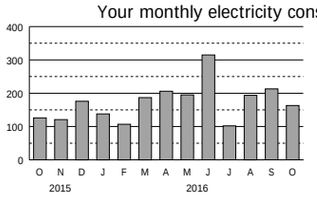

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.74		
Less : VAT	128.32		
Amount Net of VAT	1,672.42		
Less: BIR 2306	53.47		
BIR 2307	31.90	VATable Sales	1,672.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.05	VAT Zero Rated Sales	0.00
Add : VAT	128.32	VAT Amount	128.32
TOTAL AMOUNT DUE	1,715.37	TOTAL SALES	1,800.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3320/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849361878661

Collection Ref. Code	: 1833-29-836-5	Premise Address	: PEACE VALLEY SUBDIVISION,LAHUG		
Account ID	: 8494530000-6				
Customer Name	: VELOSO,FRANCISCO V JR	TOTAL AMOUNT DUE	: 4,215.60	Overdue Bill	: 1
Meter Number	: 321725GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84945300006 BC16/229.3/3320/0/10/10-26-2016/61 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345754574377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000885

34506300002

Date : 10-26-2016

BC16/229.3/3690/0050933/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450630000-2

Collection Ref. Code : 1827-93-791-2

Customer Information----------

Name : MARTIN B PROPERTIES INC M3

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 6

TIN :

Metering Information----------

Meter No	:	34177WS6	Pole No	:	0050933
Serial No	:	55205653	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60698
Period From	:	09-25-2016	Prev Rdg	:	60414
No of Days	:	27	Diff Rdg	:	284
Avg kWh/day	:	10.52	Registered	:	284
Conn Load	:	19742	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,712.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,497.90
Transmission Charge	0.3626/kWh	102.98
System Loss Charge	0.7969/kWh	226.32
Sub-Total		1,827.20
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	4.50000/month	4.50
Sub-Total		817.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		93.91
Transmission		2.02
System Loss		13.45
Distribution		98.05
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		375.26
CURRENT BILL - OCTOBER 2016		3,099.96
TOTAL AMOUNT DUE		5,812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 20.00

Your monthly electricity consumption chart

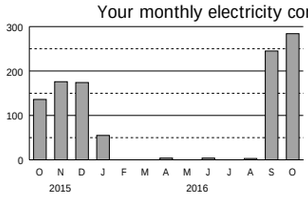

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.96		
Less : VAT	219.53		
Amount Net of VAT	2,880.43		
Less: BIR 2306	91.48		
BIR 2307	54.90	VATable Sales	2,880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.05	VAT Zero Rated Sales	0.00
Add : VAT	219.53	VAT Amount	219.53
TOTAL AMOUNT DUE	2,953.58	TOTAL SALES	3,099.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3690/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345754574377

Collection Ref. Code	: 1827-93-791-2	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 6		
Account ID	: 3450630000-2				
Customer Name	: MARTIN B PROPERTIES INC M3	TOTAL AMOUNT DUE	: 5,812.24	Overdue Bill	: 4
Meter Number	: 34177WS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34506300002 BC16/229.3/3690/0/10/10-26-2016/61 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745293980201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999886

74506300008

Date : 10-26-2016

BC16/229.3/3730/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450630000-8

Collection Ref. Code : 1827-93-806-4

Customer Information----------

Name : MARTIN B PROPERTIES INC M2

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 7

TIN :

Metering Information----------

Meter No	:	34162WS6	Pole No	:	0050970
Serial No	:	77431061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	73202
Period From	:	09-25-2016	Prev Rdg	:	73121
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	19742	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 757.41	- 75.74
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 47.55
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.35
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.53
CURRENT BILL - OCTOBER 2016		811.39
TOTAL AMOUNT DUE		2,220.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,000.00

Your monthly electricity consumption chart

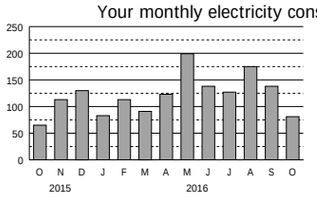

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.39		
Less : VAT	57.62		
Amount Net of VAT	753.77		
Less: BIR 2306	24.01		
BIR 2307	14.30	VATable Sales	753.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.46	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	773.08	TOTAL SALES	811.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3730/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745293980201

Collection Ref. Code	: 1827-93-806-4	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 7		
Account ID	: 7450630000-8				
Customer Name	: MARTIN B PROPERTIES INC M2	TOTAL AMOUNT DUE	: 2,220.75	Overdue Bill	: 1
Meter Number	: 34162WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74506300008 BC16/229.3/3730/0/10/10-26-2016/61 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845833636769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000962

84506300007

Date : 10-26-2016

BC16/229.3/3740/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450630000-7

Collection Ref. Code : 1827-93-809-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M3

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 7

TIN :

Metering Information----------

Meter No	:	34172WS6	Pole No	:	0050970
Serial No	:	56401963	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86761
Period From	:	09-25-2016	Prev Rdg	:	86345
No of Days	:	27	Diff Rdg	:	416
Avg kWh/day	:	15.41	Registered	:	416
Conn Load	:	19742	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,194.11
Transmission Charge	0.3626/kWh	150.84
System Loss Charge	0.7969/kWh	331.51
Sub-Total		2,676.46
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	4.50000/month	4.50
Sub-Total		1,194.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,830.00	96.60
Sub-Total		134.88
Government Charges		
Franchise Tax - Local		30.05
Value Added Tax		
Generation		137.57
Transmission		2.97
System Loss		19.72
Distribution		143.38
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		551.66
CURRENT BILL - OCTOBER 2016		4,557.80
TOTAL AMOUNT DUE		9,387.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,719.82

Your monthly electricity consumption chart

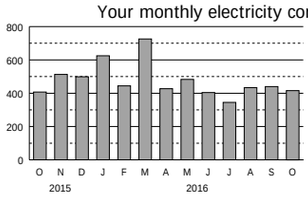

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.80		
Less : VAT	323.43		
Amount Net of VAT	4,234.37		
Less: BIR 2306	134.76		
BIR 2307	80.72	VATable Sales	4,234.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,018.89	VAT Zero Rated Sales	0.00
Add : VAT	323.43	VAT Amount	323.43
TOTAL AMOUNT DUE	4,342.32	TOTAL SALES	4,557.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3740/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845833636769

Collection Ref. Code	: 1827-93-809-9	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 7		
Account ID	: 8450630000-7				
Customer Name	: MARTIN B PROPERTIES INC M3	TOTAL AMOUNT DUE	: 9,387.57	Overdue Bill	: 1
Meter Number	: 34172WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84506300007 BC16/229.3/3740/0/10/10-26-2016/61 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945014440871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000756

94506300006

Date : 10-26-2016

BC16/229.3/3750/0050970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450630000-6

Collection Ref. Code : 1827-93-812-9

Customer Information----------

Name : MARTIN B PROPERTIES INC M4

Premise Address : GLEN TOWNHOUSE,CLUSTER 7,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559572 GS6	Pole No	:	0050970
Serial No	:	25000922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30625
Period From	:	09-25-2016	Prev Rdg	:	29493
No of Days	:	27	Diff Rdg	:	1132
Avg kWh/day	:	41.93	Registered	:	1132
Conn Load	:	19742	Billed kWh	:	1132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,975.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,970.51
Transmission Charge	0.3626/kWh	410.46
System Loss Charge	0.7969/kWh	902.09
Sub-Total		7,283.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	4.50000/month	4.50
Sub-Total		3,243.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	104.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 13,096.00	261.92
Sub-Total		366.09
Government Charges		
Franchise Tax - Local		81.69
Value Added Tax		
Generation		374.33
Transmission		8.07
System Loss		53.64
Distribution		389.22
Others		53.73
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.37
Sub-Total		1,499.96
CURRENT BILL - OCTOBER 2016		12,392.60
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		25,488.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 18,841.00

Your monthly electricity consumption chart

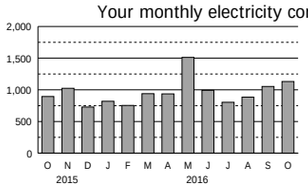

Avg Monthly Usage : 959.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,392.60		
Less : VAT	878.99		
Amount Net of VAT	11,513.61		
Less: BIR 2306	366.24		
BIR 2307	219.49	VATable Sales	11,513.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,927.88	VAT Zero Rated Sales	0.00
Add : VAT	878.99	VAT Amount	878.99
TOTAL AMOUNT DUE	11,806.87	TOTAL SALES	12,392.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3750/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945014440871

Collection Ref. Code	: 1827-93-812-9	Premise Address	: GLEN TOWNHOUSE,CLUSTER 7,LAHUG, CEBU CITY		
Account ID	: 9450630000-6				
Customer Name	: MARTIN B PROPERTIES INC M4	TOTAL AMOUNT DUE	: 25,488.38	Overdue Bill	: 1
Meter Number	: 559572 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94506300006 BC16/229.3/3750/0/10/10-26-2016/61 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755914069912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006088

75506300005

Date : 10-26-2016

BC16/229.3/3850/0050966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550630000-5

Collection Ref. Code : 1827-93-845-5

Customer Information----------

Name : MARTIN B PROPERTIES INC M4

Premise Address : GLEN TOWNHOUSE LAHUG,CLUSTER 9

TIN :

Metering Information----------

Meter No	:	34171WS6	Pole No	:	0050966
Serial No	:	58619935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76045
Period From	:	09-25-2016	Prev Rdg	:	75595
No of Days	:	27	Diff Rdg	:	450
Avg kWh/day	:	16.67	Registered	:	450
Conn Load	:	19742	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,373.44
Transmission Charge	0.3626/kWh	163.17
System Loss Charge	0.7969/kWh	358.61
Sub-Total		2,895.22
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	4.50000/month	4.50
Sub-Total		1,292.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,508.50	110.17
Sub-Total		151.59
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		148.80
Transmission		3.20
System Loss		21.33
Distribution		155.05
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		597.42
CURRENT BILL - OCTOBER 2016		4,936.32
TOTAL AMOUNT DUE		10,444.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 5,262.00

Your monthly electricity consumption chart

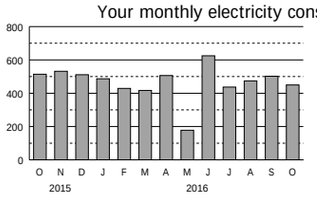

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.32		
Less : VAT	350.48		
Amount Net of VAT	4,585.84		
Less: BIR 2306	146.03		
BIR 2307	87.43	VATable Sales	4,585.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,352.38	VAT Zero Rated Sales	0.00
Add : VAT	350.48	VAT Amount	350.48
TOTAL AMOUNT DUE	4,702.86	TOTAL SALES	4,936.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3850/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755914069912

Collection Ref. Code	: 1827-93-845-5	Premise Address	: GLEN TOWNHOUSE LAHUG,CLUSTER 9		
Account ID	: 7550630000-5				
Customer Name	: MARTIN B PROPERTIES INC M4	TOTAL AMOUNT DUE	: 10,444.95	Overdue Bill	: 1
Meter Number	: 34171WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75506300005

BC16/229.3/3850/0/10/10-26-2016/61

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706613576481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996336

70606300005

Date : 10-26-2016

BC16/229.3/4040/0050922/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060630000-5

Collection Ref. Code : 1827-96-473-1

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUSTER 2 M1,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34257WS6	Pole No	:	0050922
Serial No	:	75265782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21138
Period From	:	09-25-2016	Prev Rdg	:	20062
No of Days	:	27	Diff Rdg	:	1076
Avg kWh/day	:	39.85	Registered	:	1076
Conn Load	:	19742	Billed kWh	:	1076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,009.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,675.15
Transmission Charge	0.3626/kWh	390.16
System Loss Charge	0.7969/kWh	857.46
Sub-Total		6,922.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	4.50000/month	4.50
Sub-Total		3,083.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	98.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 13,009.50	260.19
Sub-Total		359.20
Government Charges		
Franchise Tax - Local		77.74
Value Added Tax		
Generation		355.81
Transmission		7.67
System Loss		50.99
Distribution		369.99
Others		52.43
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,427.24
CURRENT BILL - OCTOBER 2016		11,792.48
TOTAL AMOUNT DUE		24,802.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 13,636.46

Your monthly electricity consumption chart

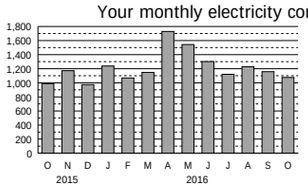

Avg Monthly Usage : 1,211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,792.48		
Less : VAT	836.89		
Amount Net of VAT	10,955.59		
Less: BIR 2306	348.72		
BIR 2307	208.86	VATable Sales	10,955.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,398.01	VAT Zero Rated Sales	0.00
Add : VAT	836.89	VAT Amount	836.89
TOTAL AMOUNT DUE	11,234.90	TOTAL SALES	11,792.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4040/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706613576481

Collection Ref. Code	: 1827-96-473-1	Premise Address	: CLUSTER 2 M1,GLEN TOWNHOUSE LAHUG		
Account ID	: 7060630000-5				
Customer Name	: MARTIN PROPERTIES INC	TOTAL AMOUNT DUE	: 24,802.20	Overdue Bill	: 1
Meter Number	: 34257WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70606300005 BC16/229.3/4040/0/10/10-26-2016/61 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057404136405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006228

05763300000

Date : 10-26-2016

BC16/229.3/4060/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576330000-0

Collection Ref. Code : 1841-34-281-5

Customer Information----------

Name : MUNOZ,APOLONIA E

Premise Address : UNIT 14 BEVERLY GLEN TOWNHOUSE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	34252WS6	Pole No	:	0051000
Serial No	:	76505143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6491
Period From	:	09-25-2016	Prev Rdg	:	6012
No of Days	:	27	Diff Rdg	:	479
Avg kWh/day	:	17.74	Registered	:	479
Conn Load	:	12465	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,262.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,526.39
Transmission Charge	0.3626/kWh	173.69
System Loss Charge	0.7969/kWh	381.72
Sub-Total		3,081.80
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	4.50000/month	4.50
Sub-Total		1,375.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,263.00	105.26
Sub-Total		149.34
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		158.39
Transmission		3.41
System Loss		22.70
Distribution		165.01
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		634.33
CURRENT BILL - OCTOBER 2016		5,240.53
TOTAL AMOUNT DUE		10,503.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,110.00

Your monthly electricity consumption chart

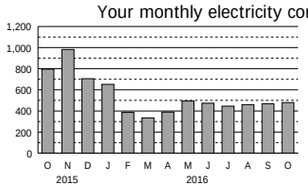

Avg Monthly Usage : 543.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.53		
Less : VAT	371.58		
Amount Net of VAT	4,868.95		
Less: BIR 2306	154.82		
BIR 2307	92.82	VATable Sales	4,868.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,621.31	VAT Zero Rated Sales	0.00
Add : VAT	371.58	VAT Amount	371.58
TOTAL AMOUNT DUE	4,992.89	TOTAL SALES	5,240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4060/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057404136405

Collection Ref. Code	: 1841-34-281-5	Premise Address	: UNIT 14 BEVERLY GLEN TOWNHOUSE,LAHUG,CEBU CITY
Account ID	: 0576330000-0		
Customer Name	: MUNOZ,APOLONIA E	TOTAL AMOUNT DUE	: 10,503.31 Overdue Bill : 1
Meter Number	: 34252WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05763300000 BC16/229.3/4060/0/10/10-26-2016/61 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295709289219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009171

29506300002

Date : 10-26-2016

BC16/229.3/4090/0051000/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950630000-2

Collection Ref. Code : 1827-96-416-2

Customer Information----------

Name : MARTIN PROPERTIES INC

Premise Address : CLUSTER 2 M4,GLEN TOWNHOUSE LAHUG

TIN :

Metering Information----------

Meter No	:	34250WS6	Pole No	:	0051000
Serial No	:	62719413	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46607
Period From	:	08-22-2016	Prev Rdg	:	44512
No of Days	:	61	Diff Rdg	:	2095
Avg kWh/day	:	34.34	Registered	:	2095
Conn Load	:	19742	Billed kWh	:	2095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,616.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,049.66
Transmission Charge	0.3626/kWh	759.65
System Loss Charge	0.7969/kWh	1,669.51
Sub-Total		13,478.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,667.51
Supply Charge	0.4118/kWh	862.72
Metering Charge	0.6989/kWh	1,464.20
	5.00/month	5.00
Sub-Total		5,999.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	192.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.26
Surcharge	0.02 of 20,616.50	412.33
Sub-Total		605.12
Government Charges		
Franchise Tax - Local		150.62
Value Added Tax		
Generation		692.77
Transmission		14.93
System Loss		99.30
Distribution		719.93
Others		90.69
Universal Charge		
Missionary Electrification	0.1561/kWh	327.03
Environmental Charge	0.0025/kWh	5.24
NPC Stranded Contract Costs	0.1938/kWh	406.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.78
Sub-Total		2,766.30
CURRENT BILL - OCTOBER 2016		22,849.67
TOTAL AMOUNT DUE		43,465.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 19,483.51

Your monthly electricity consumption chart

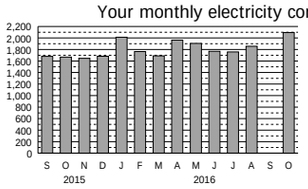

Avg Monthly Usage : 1,807.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,849.67		
Less : VAT	1,617.62		
Amount Net of VAT	21,232.05		
Less: BIR 2306	674.01		
BIR 2307	404.68	VATable Sales	21,232.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,153.36	VAT Zero Rated Sales	0.00
Add : VAT	1,617.62	VAT Amount	1,617.62
TOTAL AMOUNT DUE	21,770.98	TOTAL SALES	22,849.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4090/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295709289219

Collection Ref. Code	: 1827-96-416-2	Premise Address	: CLUSTER 2 M4,GLEN TOWNHOUSE LAHUG
Account ID	: 2950630000-2		
Customer Name	: MARTIN PROPERTIES INC	TOTAL AMOUNT DUE	: 43,465.95 Overdue Bill : 1
Meter Number	: 34250WS6		
Period	: Aug 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29506300002 BC16/229.3/4090/0/10/10-26-2016/61 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172933156884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995708

17263564621

Date : 10-26-2016

BC16/229.3/4126/0050822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726356462-1

Collection Ref. Code : 1859-77-101-7

Customer Information----------

Name : JUNIO,JERIC VILLAVENTURA

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036747	Pole No	:	0050822
Serial No	:	126816085	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3034
Period From	:	09-25-2016	Prev Rdg	:	2889
No of Days	:	27	Diff Rdg	:	145
Avg kWh/day	:	5.37	Registered	:	145
Conn Load	:	120	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	4.50000/month	4.50
Sub-Total		419.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.33
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.12
CURRENT BILL - OCTOBER 2016		1,622.50
TOTAL AMOUNT DUE		3,324.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,335.00

Your monthly electricity consumption chart

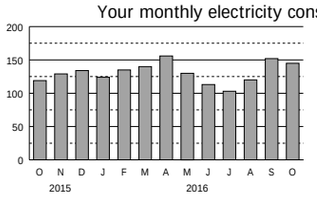

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.50		
Less : VAT	116.35		
Amount Net of VAT	1,506.15		
Less: BIR 2306	48.48		
BIR 2307	28.74	VATable Sales	1,506.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.93	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,545.28	TOTAL SALES	1,622.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4126/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172933156884

Collection Ref. Code	: 1859-77-101-7	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 1726356462-1				
Customer Name	: JUNIO,JERIC VILLAVENTURA	TOTAL AMOUNT DUE	: 3,324.64	Overdue Bill	: 1
Meter Number	: MTR1036747				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17263564621 BC16/229.3/4126/0/10/10-26-2016/61 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676196360643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999667

67635300006

Date : 10-26-2016

BC16/229.3/4130/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763530000-6

Collection Ref. Code : 1831-94-584-3

Customer Information----------

Name : NIERE,LUCITA BALILI

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	257518 GS6	Pole No	:	0050811
Serial No	:	46779364	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3068
Period From	:	09-25-2016	Prev Rdg	:	2959
No of Days	:	27	Diff Rdg	:	109
Avg kWh/day	:	4.04	Registered	:	109
Conn Load	:	666	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.50000/month	4.50
Sub-Total		316.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		37.97
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.51
CURRENT BILL - OCTOBER 2016		1,194.09
TOTAL AMOUNT DUE		2,288.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 607.00

Your monthly electricity consumption chart

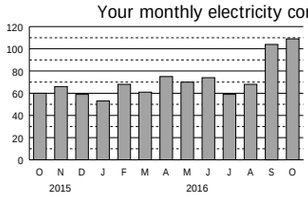

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.09		
Less : VAT	84.71		
Amount Net of VAT	1,109.38		
Less: BIR 2306	35.31		
BIR 2307	21.15	VATable Sales	1,109.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.92	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,137.63	TOTAL SALES	1,194.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4130/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676196360643

Collection Ref. Code	: 1831-94-584-3	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 6763530000-6				
Customer Name	: NIERE,LUCITA BALILI	TOTAL AMOUNT DUE	: 2,288.08	Overdue Bill	: 1
Meter Number	: 257518 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67635300006 BC16/229.3/4130/0/10/10-26-2016/61 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216020886410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001379

21622167456

Date : 10-26-2016

BC16/229.3/4150/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162216745-6

Collection Ref. Code : 1851-81-593-7

Customer Information----------

Name : ANORICO,SANSINO BUYABAN

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	529649 GS6	Pole No	:	0050811
Serial No	:	67083521	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8867
Period From	:	09-25-2016	Prev Rdg	:	8766
No of Days	:	27	Diff Rdg	:	101
Avg kWh/day	:	3.74	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	4.50000/month	4.50
Sub-Total		293.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 775.00	15.50
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.22
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.34
CURRENT BILL - OCTOBER 2016		1,101.43
TOTAL AMOUNT DUE		1,875.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 736.00

Your monthly electricity consumption chart

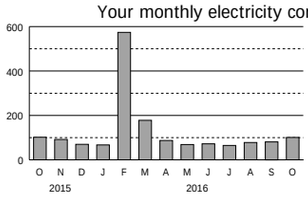

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.43		
Less : VAT	77.97		
Amount Net of VAT	1,023.46		
Less: BIR 2306	32.49		
BIR 2307	19.51	VATable Sales	1,023.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.46	VAT Zero Rated Sales	0.00
Add : VAT	77.97	VAT Amount	77.97
TOTAL AMOUNT DUE	1,049.43	TOTAL SALES	1,101.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4150/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216020886410

Collection Ref. Code	: 1851-81-593-7	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 2162216745-6				
Customer Name	: ANORICO,SANSINO BUYABAN	TOTAL AMOUNT DUE	: 1,875.66	Overdue Bill	: 1
Meter Number	: 529649 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21622167456 BC16/229.3/4150/0/10/10-26-2016/61 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879968808148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001330

87945300009

Date : 10-26-2016

BC16/229.3/4150/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794530000-9

Collection Ref. Code : 1833-31-662-2

Customer Information----------

Name : MONTEMOR,FLORA BENOLIRAO

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023091	Pole No	:	0050811
Serial No	:	121748367	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2691
Period From	:	09-25-2016	Prev Rdg	:	2580
No of Days	:	27	Diff Rdg	:	111
Avg kWh/day	:	4.11	Registered	:	111
Conn Load	:	332	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	4.50000/month	4.50
Sub-Total		322.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.65
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.76
CURRENT BILL - OCTOBER 2016		1,221.20
TOTAL AMOUNT DUE		2,569.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,400.00

Your monthly electricity consumption chart

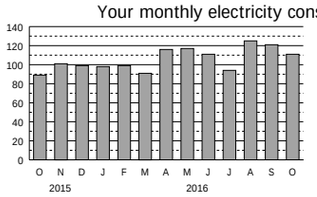

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.20		
Less : VAT	86.83		
Amount Net of VAT	1,134.37		
Less: BIR 2306	36.18		
BIR 2307	21.63	VATable Sales	1,134.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.56	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,163.39	TOTAL SALES	1,221.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4150/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879968808148

Collection Ref. Code	: 1833-31-662-2	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8794530000-9				
Customer Name	: MONTEMOR,FLORA BENOLIRAO	TOTAL AMOUNT DUE	: 2,569.02	Overdue Bill	: 1
Meter Number	: MTR1023091				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87945300009

BC16/229.3/4150/0/10/10-26-2016/61

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811484527378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000616

81126300003

Date : 10-26-2016

BC16/229.3/4160/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112630000-3

Collection Ref. Code : 1837-41-884-5

Customer Information----------

Name : DAYDAY,MAMERTO P TM

Premise Address : UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	472008GS6	Pole No	:	0050811
Serial No	:	71435652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14907
Period From	:	09-25-2016	Prev Rdg	:	14798
No of Days	:	27	Diff Rdg	:	109
Avg kWh/day	:	4.04	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	4.50000/month	4.50
Sub-Total		316.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		37.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.99
CURRENT BILL - OCTOBER 2016		1,198.24
TOTAL AMOUNT DUE		2,475.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,461.00

Your monthly electricity consumption chart

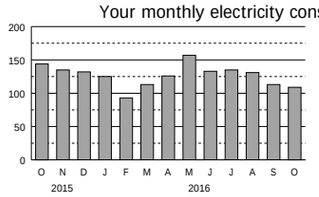

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.24		
Less : VAT	85.16		
Amount Net of VAT	1,113.08		
Less: BIR 2306	35.50		
BIR 2307	21.22	VATable Sales	1,113.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.36	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,141.52	TOTAL SALES	1,198.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4160/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811484527378

Collection Ref. Code	: 1837-41-884-5	Premise Address	: UPPER PEACE VALLEY LAHUG		
Account ID	: 8112630000-3				
Customer Name	: DAYDAY,MAMERTO P TM	TOTAL AMOUNT DUE	: 2,475.67	Overdue Bill	: 1
Meter Number	: 472008GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81126300003 BC16/229.3/4160/0/10/10-26-2016/61 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405271322780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997378

40583901448

Date : 10-26-2016

BC16/229.3/4170/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058390144-8

Collection Ref. Code : 1851-32-434-8

Customer Information----------

Name : LEORNAS,MARIA LORNA LAZARTE

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	510917 GS6	Pole No	:	0050811
Serial No	:	77661372	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6599
Period From	:	09-25-2016	Prev Rdg	:	6554
No of Days	:	27	Diff Rdg	:	45
Avg kWh/day	:	1.67	Registered	:	45
Conn Load	:	420	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	4.50000/month	4.50
Sub-Total		133.26
Others		
Subsidy on Lifeline Discount	-0.4 of 422.78	- 169.11
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		15.99
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.79
CURRENT BILL - OCTOBER 2016		308.09
TOTAL AMOUNT DUE		789.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 552.00

Your monthly electricity consumption chart

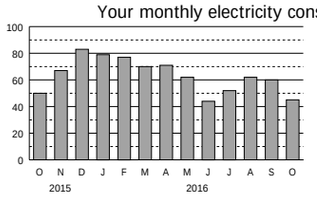

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.09		
Less : VAT	21.39		
Amount Net of VAT	286.70		
Less: BIR 2306	8.92		
BIR 2307	5.31	VATable Sales	286.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.47	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	293.86	TOTAL SALES	308.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4170/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405271322780

Collection Ref. Code	: 1851-32-434-8	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 4058390144-8				
Customer Name	: LEORNAS,MARIA LORNA LAZARTE	TOTAL AMOUNT DUE	: 789.75	Overdue Bill	: 1
Meter Number	: 510917 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40583901448 BC16/229.3/4170/0/10/10-26-2016/61 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572973014728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995272

57263706756

Date : 10-26-2016

BC16/229.3/4191/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726370675-6

Collection Ref. Code : 1857-60-035-5

Customer Information----------

Name : MEDADO,EDUARDO JR. TEVES

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011052 EFS6	Pole No	:	0050811
Serial No	:	121438548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5694
Period From	:	09-25-2016	Prev Rdg	:	5567
No of Days	:	27	Diff Rdg	:	127
Avg kWh/day	:	4.70	Registered	:	127
Conn Load	:	136	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	4.50000/month	4.50
Sub-Total		367.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.15
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.68
CURRENT BILL - OCTOBER 2016		1,402.52
TOTAL AMOUNT DUE		3,210.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,141.00

Your monthly electricity consumption chart

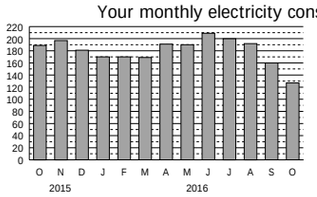

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.52		
Less : VAT	99.92		
Amount Net of VAT	1,302.60		
Less: BIR 2306	41.64		
BIR 2307	24.84	VATable Sales	1,302.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.12	VAT Zero Rated Sales	0.00
Add : VAT	99.92	VAT Amount	99.92
TOTAL AMOUNT DUE	1,336.04	TOTAL SALES	1,402.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4191/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572973014728

Collection Ref. Code	: 1857-60-035-5	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 5726370675-6				
Customer Name	: MEDADO,EDUARDO JR. TEVES	TOTAL AMOUNT DUE	: 3,210.27	Overdue Bill	: 1
Meter Number	: 011052 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57263706756

BC16/229.3/4191/0/10/10-26-2016/61

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603144134045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996203

60358519738

Date : 10-26-2016

BC16/229.3/4192/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035851973-8

Collection Ref. Code : 1849-91-662-4

Customer Information----------

Name : HERNANE,PEDRO PANARES

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	503936 GS6	Pole No	:	0050811
Serial No	:	52613076	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4435
Period From	:	09-25-2016	Prev Rdg	:	4341
No of Days	:	27	Diff Rdg	:	94
Avg kWh/day	:	3.48	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	4.50000/month	4.50
Sub-Total		273.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 901.50	18.03
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.82
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.63
CURRENT BILL - OCTOBER 2016		1,029.55
TOTAL AMOUNT DUE		1,931.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

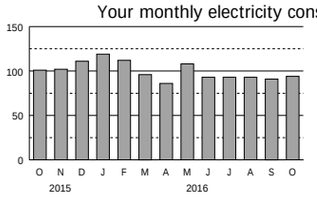

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.55		
Less : VAT	73.05		
Amount Net of VAT	956.50		
Less: BIR 2306	30.45		
BIR 2307	18.23	VATable Sales	956.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.82	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	980.87	TOTAL SALES	1,029.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4192/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603144134045

Collection Ref. Code	: 1849-91-662-4	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 6035851973-8				
Customer Name	: HERNANE,PEDRO PANARES	TOTAL AMOUNT DUE	: 1,931.18	Overdue Bill	: 1
Meter Number	: 503936 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60358519738 BC16/229.3/4192/0/10/10-26-2016/61 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822849537684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006858

82203335615

Date : 10-26-2016

BC16/229.3/4196/0050811/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220333561-5

Collection Ref. Code : 1853-74-143-4

Customer Information----------

Name : CISNEROS,MEYLODINA NOVAL

Premise Address : UPPER PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556407 GS6	Pole No	:	0050811
Serial No	:	20421234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5686
Period From	:	09-25-2016	Prev Rdg	:	5572
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.50000/month	4.50
Sub-Total		330.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.68
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.84
CURRENT BILL - OCTOBER 2016		1,254.85
TOTAL AMOUNT DUE		2,673.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,204.00

Your monthly electricity consumption chart

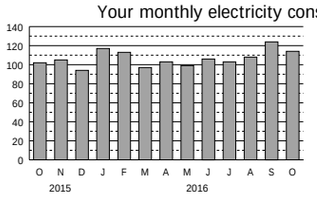

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.85		
Less : VAT	89.26		
Amount Net of VAT	1,165.59		
Less: BIR 2306	37.20		
BIR 2307	22.23	VATable Sales	1,165.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.16	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,195.42	TOTAL SALES	1,254.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4196/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822849537684

Collection Ref. Code	: 1853-74-143-4	Premise Address	: UPPER PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 8220333561-5				
Customer Name	: CISNEROS,MEYLODINA NOVAL	TOTAL AMOUNT DUE	: 2,673.51	Overdue Bill	: 1
Meter Number	: 556407 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82203335615 BC16/229.3/4196/0/10/10-26-2016/61 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925034461200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007819

92567003345

Date : 10-26-2016

BC16/229.3/4199/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256700334-5

Collection Ref. Code : 1851-90-947-8

Customer Information----------

Name : ALIVIO,ROGER NOVAL

Premise Address : UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1149162	Pole No	:	0050800
Serial No	:	85061573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1920
Period From	:	09-25-2016	Prev Rdg	:	1605
No of Days	:	27	Diff Rdg	:	315
Avg kWh/day	:	11.67	Registered	:	315
Conn Load	:	222	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,635.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,661.40
Transmission Charge	0.3626/kWh	114.22
System Loss Charge	0.7969/kWh	251.02
Sub-Total		2,026.64
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	4.50000/month	4.50
Sub-Total		905.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,636.00	72.72
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		104.16
Transmission		2.25
System Loss		14.91
Distribution		108.70
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		417.79
CURRENT BILL - OCTOBER 2016		3,451.95
TOTAL AMOUNT DUE		7,087.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,494.00

Your monthly electricity consumption chart

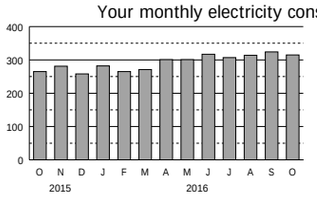

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.95		
Less : VAT	244.96		
Amount Net of VAT	3,206.99		
Less: BIR 2306	102.08		
BIR 2307	61.14	VATable Sales	3,206.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.77	VAT Zero Rated Sales	0.00
Add : VAT	244.96	VAT Amount	244.96
TOTAL AMOUNT DUE	3,288.73	TOTAL SALES	3,451.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4199/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925034461200

Collection Ref. Code	: 1851-90-947-8	Premise Address	: UPPER PEACE VALLEY,LAHUG		
Account ID	: 9256700334-5				
Customer Name	: ALIVIO,ROGER NOVAL	TOTAL AMOUNT DUE	: 7,087.93	Overdue Bill	: 1
Meter Number	: MTR1149162				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92567003345 BC16/229.3/4199/0/10/10-26-2016/61 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055730566686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005242

05516300000

Date : 10-26-2016

BC16/229.3/4260/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551630000-0

Collection Ref. Code : 1829-18-335-4

Customer Information----------

Name : MANUBAG,ELEAZAR D

Premise Address : PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	323339GS6	Pole No	:	0050800
Serial No	:	45516425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25625
Period From	:	09-25-2016	Prev Rdg	:	25534
No of Days	:	27	Diff Rdg	:	91
Avg kWh/day	:	3.37	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	4.50000/month	4.50
Sub-Total		264.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.78
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.65
CURRENT BILL - OCTOBER 2016		1,005.60
TOTAL AMOUNT DUE		2,266.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,222.00

Your monthly electricity consumption chart

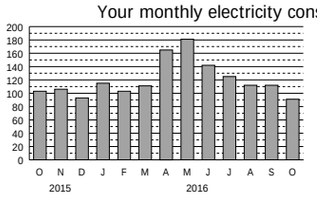

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.60		
Less : VAT	71.67		
Amount Net of VAT	933.93		
Less: BIR 2306	29.86		
BIR 2307	17.81	VATable Sales	933.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.26	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	957.93	TOTAL SALES	1,005.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4260/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055730566686

Collection Ref. Code	: 1829-18-335-4	Premise Address	: PEACE VALLEY LAHUG		
Account ID	: 0551630000-0				
Customer Name	: MANUBAG,ELEAZAR D	TOTAL AMOUNT DUE	: 2,266.98	Overdue Bill	: 1
Meter Number	: 323339GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05516300000 BC16/229.3/4260/0/10/10-26-2016/61 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960094084743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009526

96098196890

Date : 10-26-2016

BC16/229.3/4305/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609819689-0

Collection Ref. Code : 1855-57-851-4

Customer Information----------

Name : NARCISO,EDGAR YBANEZ

Premise Address : PEACE VALLEY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3049EVS6	Pole No	:	0050800
Serial No	:	01602770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1657
Period From	:	09-25-2016	Prev Rdg	:	1617
No of Days	:	27	Diff Rdg	:	40
Avg kWh/day	:	1.48	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	4.50000/month	4.50
Sub-Total		118.95
Others		
Subsidy on Lifeline Discount	-0.4 of 376.30	- 150.52
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 137.08
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.27
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.48
CURRENT BILL - OCTOBER 2016		279.70
TOTAL AMOUNT DUE		611.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 340.00

Your monthly electricity consumption chart

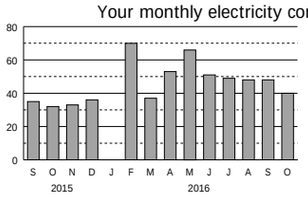

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.70		
Less : VAT	19.64		
Amount Net of VAT	260.06		
Less: BIR 2306	8.19		
BIR 2307	4.82	VATable Sales	260.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.05	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	266.69	TOTAL SALES	279.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4305/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960094084743

Collection Ref. Code	: 1855-57-851-4	Premise Address	: PEACE VALLEY,LAHUG, CEBU CITY		
Account ID	: 9609819689-0				
Customer Name	: NARCISO,EDGAR YBANEZ	TOTAL AMOUNT DUE	: 611.82	Overdue Bill	: 1
Meter Number	: 3049EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96098196890

BC16/229.3/4305/0/10/10-26-2016/61

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252592804508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003255

25284300008

Date : 10-26-2016

BC16/229.3/4310/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528430000-8

Collection Ref. Code : 1821-76-650-4

Customer Information----------

Name : BENLOT,JOSEFA TM N.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349050GS6	Pole No	:	0050800
Serial No	:	47856975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12203
Period From	:	09-25-2016	Prev Rdg	:	12119
No of Days	:	27	Diff Rdg	:	84
Avg kWh/day	:	3.11	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	4.50000/month	4.50
Sub-Total		244.85
Others		
Subsidy on Lifeline Discount	-0.05 of 785.29	- 39.26
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 20.71
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.38
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.31
CURRENT BILL - OCTOBER 2016		871.89
TOTAL AMOUNT DUE		922.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 877.00

Your monthly electricity consumption chart

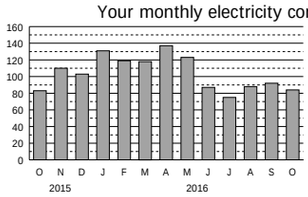

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.89		
Less : VAT	61.56		
Amount Net of VAT	810.33		
Less: BIR 2306	25.66		
BIR 2307	15.41	VATable Sales	810.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.26	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	830.82	TOTAL SALES	871.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4310/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252592804508

Collection Ref. Code : 1821-76-650-4

Account ID : 2528430000-8

Customer Name : BENLOT,JOSEFA TM N.

Meter Number : 349050GS6

Period : Sep 2016

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 922.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25284300008 BC16/229.3/4310/0/10/10-26-2016/61 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583001641963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001123

58366300000

Date : 10-26-2016

BC16/229.3/4330/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836630000-0

Collection Ref. Code : 1829-97-506-4

Customer Information----------

Name : TONACAO,DOMINGO TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	322394GS6	Pole No	:	0050800
Serial No	:	48579304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23933
Period From	:	09-25-2016	Prev Rdg	:	23778
No of Days	:	27	Diff Rdg	:	155
Avg kWh/day	:	5.74	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	4.50000/month	4.50
Sub-Total		448.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.76
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.83
CURRENT BILL - OCTOBER 2016		1,700.67
TOTAL AMOUNT DUE		3,467.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,781.00

Your monthly electricity consumption chart

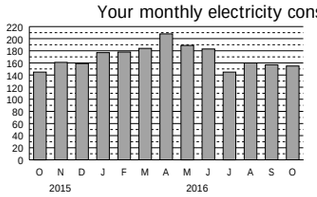

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.67		
Less : VAT	120.77		
Amount Net of VAT	1,579.90		
Less: BIR 2306	50.33		
BIR 2307	30.12	VATable Sales	1,579.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.45	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,620.22	TOTAL SALES	1,700.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4330/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583001641963

Collection Ref. Code	: 1829-97-506-4	Premise Address	: LAHUG		
Account ID	: 5836630000-0				
Customer Name	: TONACAO,DOMINGO TM	TOTAL AMOUNT DUE	: 3,467.69	Overdue Bill	: 1
Meter Number	: 322394GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58366300000 BC16/229.3/4330/0/10/10-26-2016/61 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258880238624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006813

25825300004

Date : 10-26-2016

BC16/229.3/4350/0050800/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582530000-4

Collection Ref. Code : 1813-63-071-2

Customer Information----------

Name : RALIA,ROMEO TM E.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489654GS6	Pole No	:	0050800
Serial No	:	59830985	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11032
Period From	:	09-25-2016	Prev Rdg	:	10746
No of Days	:	27	Diff Rdg	:	286
Avg kWh/day	:	10.59	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	4.50000/month	4.50
Sub-Total		822.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,096.00	61.92
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.74
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		378.86
CURRENT BILL - OCTOBER 2016		3,129.99
TOTAL AMOUNT DUE		6,226.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,950.00

Your monthly electricity consumption chart

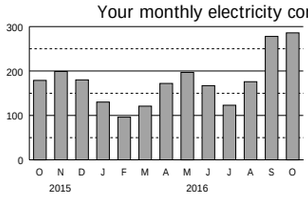

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.99		
Less : VAT	221.97		
Amount Net of VAT	2,908.02		
Less: BIR 2306	92.48		
BIR 2307	55.44	VATable Sales	2,908.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.10	VAT Zero Rated Sales	0.00
Add : VAT	221.97	VAT Amount	221.97
TOTAL AMOUNT DUE	2,982.07	TOTAL SALES	3,129.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4350/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258880238624

Collection Ref. Code	: 1813-63-071-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2582530000-4				
Customer Name	: RALIA,ROMEO TM E.	TOTAL AMOUNT DUE	: 6,226.00	Overdue Bill	: 1
Meter Number	: 489654GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25825300004 BC16/229.3/4350/0/10/10-26-2016/61 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690410690482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007278

69084733000

Date : 10-26-2016

BC16/229.3/4355/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908473300-0

Collection Ref. Code : 1855-99-992-7

Customer Information----------

Name : JABIL,EDUARDO ARSENAL

Premise Address : STA CRUZ UPPER PEACE VALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	7111 EES6	Pole No	:	0050792
Serial No	:	06158394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3123
Period From	:	09-25-2016	Prev Rdg	:	3061
No of Days	:	27	Diff Rdg	:	62
Avg kWh/day	:	2.30	Registered	:	62
Conn Load	:	208	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	4.50000/month	4.50
Sub-Total		181.90
Others		
Subsidy on Lifeline Discount	-0.2 of 580.80	- 116.16
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 108.62
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.83
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.99
CURRENT BILL - OCTOBER 2016		543.17
TOTAL AMOUNT DUE		920.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 340.00

Your monthly electricity consumption chart

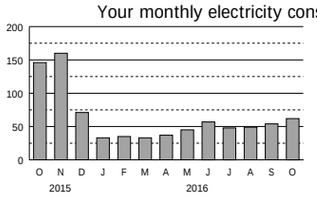

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.17		
Less : VAT	37.90		
Amount Net of VAT	505.27		
Less: BIR 2306	15.80		
BIR 2307	9.51	VATable Sales	505.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.96	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	517.86	TOTAL SALES	543.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4355/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690410690482

Collection Ref. Code	: 1855-99-992-7	Premise Address	: STA CRUZ UPPER PEACE VALLEY,LAHUG		
Account ID	: 6908473300-0				
Customer Name	: JABIL,EDUARDO ARSENAL	TOTAL AMOUNT DUE	: 920.04	Overdue Bill	: 1
Meter Number	: 7111 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69084733000 BC16/229.3/4355/0/10/10-26-2016/61 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118862363720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004406

11825300004

Date : 10-26-2016

BC16/229.3/4380/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182530000-4

Collection Ref. Code : 1813-53-542-6

Customer Information----------

Name : OTIC,LEOVAR TM I.

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274798GS6	Pole No	:	0050792
Serial No	:	45489018	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14089
Period From	:	09-25-2016	Prev Rdg	:	13942
No of Days	:	27	Diff Rdg	:	147
Avg kWh/day	:	5.44	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	4.50000/month	4.50
Sub-Total		425.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,363.50	67.27
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.01
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.55
CURRENT BILL - OCTOBER 2016		1,651.22
TOTAL AMOUNT DUE		3,509.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,505.00

Your monthly electricity consumption chart

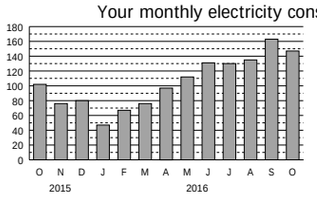

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.22		
Less : VAT	118.62		
Amount Net of VAT	1,532.60		
Less: BIR 2306	49.43		
BIR 2307	29.25	VATable Sales	1,532.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.92	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,572.54	TOTAL SALES	1,651.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4380/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118862363720

Collection Ref. Code	: 1813-53-542-6	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 1182530000-4				
Customer Name	: OTIC,LEOVAR TM I.	TOTAL AMOUNT DUE	: 3,509.83	Overdue Bill	: 1
Meter Number	: 274798GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11825300004 BC16/229.3/4380/0/10/10-26-2016/61 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711040273120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998925

71126300004

Date : 10-26-2016

BC16/229.3/4410/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112630000-4

Collection Ref. Code : 1837-41-875-6

Customer Information----------

Name : SANDOVAL,FELIX V TM

Premise Address : UPPER PEACE VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	566136 GS6	Pole No	:	0050792
Serial No	:	52303012	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1530
Period From	:	09-25-2016	Prev Rdg	:	1504
No of Days	:	27	Diff Rdg	:	26
Avg kWh/day	:	0.96	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	4.50000/month	4.50
Sub-Total		78.90
Others		
Subsidy on Lifeline Discount	-0.65 of 246.18	- 160.02
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.47
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.58
CURRENT BILL - OCTOBER 2016		111.89
TOTAL AMOUNT DUE		1,663.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 936.00

Your monthly electricity consumption chart

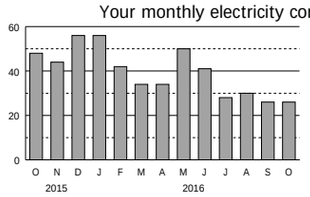

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.89		
Less : VAT	7.52		
Amount Net of VAT	104.37		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	104.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.40	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	106.92	TOTAL SALES	111.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4410/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711040273120

Collection Ref. Code	: 1837-41-875-6	Premise Address	: UPPER PEACE VALLEY LAHUG		
Account ID	: 7112630000-4				
Customer Name	: SANDOVAL,FELIX V TM	TOTAL AMOUNT DUE	: 1,663.16	Overdue Bill	: 7
Meter Number	: 566136 GS6				
Period	: Mar 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71126300004 BC16/229.3/4410/0/10/10-26-2016/61 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048898115240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001566

04862871557

Date : 10-26-2016

BC16/229.3/4441/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486287155-7

Collection Ref. Code : 1849-84-623-5

Customer Information----------

Name : BAES,KHAREN TABOADA

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008194	Pole No	:	0050792
Serial No	:	121871855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3413
Period From	:	09-25-2016	Prev Rdg	:	3268
No of Days	:	27	Diff Rdg	:	145
Avg kWh/day	:	5.37	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	4.50000/month	4.50
Sub-Total		419.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.33
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.80
CURRENT BILL - OCTOBER 2016		1,593.31
TOTAL AMOUNT DUE		3,336.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,742.00

Your monthly electricity consumption chart

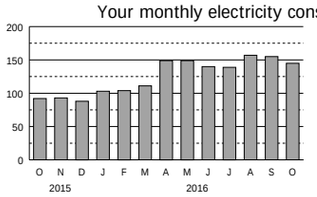

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.31		
Less : VAT	113.23		
Amount Net of VAT	1,480.08		
Less: BIR 2306	47.18		
BIR 2307	28.22	VATable Sales	1,480.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.68	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,517.91	TOTAL SALES	1,593.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4441/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048898115240

Collection Ref. Code	: 1849-84-623-5	Premise Address	: UPPER PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0486287155-7				
Customer Name	: BAES,KHAREN TABOADA	TOTAL AMOUNT DUE	: 3,336.80	Overdue Bill	: 1
Meter Number	: MTR1008194				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04862871557

BC16/229.3/4441/0/10/10-26-2016/61

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485817159673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002019

48577300006

Date : 10-26-2016

BC16/229.3/4445/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857730000-6

Collection Ref. Code : 1835-38-440-4

Customer Information----------

Name : ROSAL,ROSALINA I TM

Premise Address : UPPER PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	210873WS6	Pole No	:	0050792
Serial No	:	46060604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43058
Period From	:	09-25-2016	Prev Rdg	:	42996
No of Days	:	27	Diff Rdg	:	62
Avg kWh/day	:	2.30	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	4.50000/month	4.50
Sub-Total		181.90
Others		
Subsidy on Lifeline Discount	-0.2 of 580.80	- 116.16
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 96.85
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.83
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.50
CURRENT BILL - OCTOBER 2016		556.45
TOTAL AMOUNT DUE		1,522.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 625.00

Your monthly electricity consumption chart

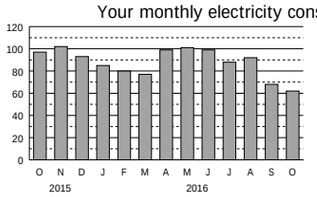

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.45		
Less : VAT	39.32		
Amount Net of VAT	517.13		
Less: BIR 2306	16.39		
BIR 2307	9.75	VATable Sales	517.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.99	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	530.31	TOTAL SALES	556.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4445/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485817159673

Collection Ref. Code	: 1835-38-440-4	Premise Address	: UPPER PEACE VALLEY		
Account ID	: 4857730000-6				
Customer Name	: ROSAL,ROSALINA I TM	TOTAL AMOUNT DUE	: 1,522.01	Overdue Bill	: 1
Meter Number	: 210873WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48577300006 BC16/229.3/4445/0/10/10-26-2016/61 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369054113969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994259

36973300001

Date : 10-26-2016

BC16/229.3/4450/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697330000-1

Collection Ref. Code : 1825-84-815-7

Customer Information----------

Name : BAYLOSIS,ELSA

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	322527GS6	Pole No	:	0050792
Serial No	:	41734038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21592
Period From	:	09-25-2016	Prev Rdg	:	21459
No of Days	:	27	Diff Rdg	:	133
Avg kWh/day	:	4.93	Registered	:	133
Conn Load	:	70	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	4.50000/month	4.50
Sub-Total		385.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.21
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.17
CURRENT BILL - OCTOBER 2016		1,464.17
TOTAL AMOUNT DUE		3,164.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,780.00

Your monthly electricity consumption chart

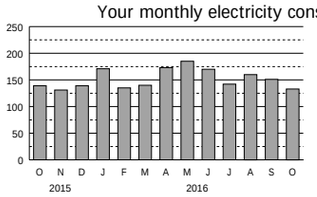

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.17		
Less : VAT	104.15		
Amount Net of VAT	1,360.02		
Less: BIR 2306	43.42		
BIR 2307	25.93	VATable Sales	1,360.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.67	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,394.82	TOTAL SALES	1,464.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4450/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369054113969

Collection Ref. Code	: 1825-84-815-7	Premise Address	: PEACE VALLEY		
Account ID	: 3697330000-1				
Customer Name	: BAYLOSIS,ELSA	TOTAL AMOUNT DUE	: 3,164.88	Overdue Bill	: 1
Meter Number	: 322527GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36973300001 BC16/229.3/4450/0/10/10-26-2016/61 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200730617969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993289

20017300003

Date : 10-26-2016

BC16/229.3/4485/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001730000-3

Collection Ref. Code : 1843-79-860-3

Customer Information----------

Name : KABAJAR,PRUDENCIA E

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006687	Pole No	:	0050792
Serial No	:	121520822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5501
Period From	:	09-25-2016	Prev Rdg	:	5289
No of Days	:	27	Diff Rdg	:	212
Avg kWh/day	:	7.85	Registered	:	212
Conn Load	:	220	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	4.50000/month	4.50
Sub-Total		611.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.33
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.23
CURRENT BILL - OCTOBER 2016		2,358.69
TOTAL AMOUNT DUE		4,328.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,975.00

Your monthly electricity consumption chart

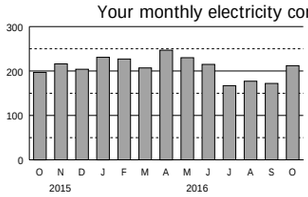

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.69		
Less : VAT	168.67		
Amount Net of VAT	2,190.02		
Less: BIR 2306	70.28		
BIR 2307	41.78	VATable Sales	2,190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.96	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,246.63	TOTAL SALES	2,358.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4485/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200730617969

Collection Ref. Code : 1843-79-860-3

Account ID : 2001730000-3

Customer Name : KABAJAR,PRUDENCIA E

Meter Number : MTR1006687

Period : Sep 2016

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,328.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20017300003

BC16/229.3/4485/0/10/10-26-2016/61

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206595318629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995882

20694300003

Date : 10-26-2016

BC16/229.3/4500/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069430000-3

Collection Ref. Code : 1823-47-695-3

Customer Information----------

Name : VELEZ,RAMON FRANCO L

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329318GS6	Pole No	:	0050792
Serial No	:	42113828	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26451
Period From	:	09-25-2016	Prev Rdg	:	26284
No of Days	:	27	Diff Rdg	:	167
Avg kWh/day	:	6.19	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	4.50000/month	4.50
Sub-Total		482.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.88
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.15
CURRENT BILL - OCTOBER 2016		1,836.05
TOTAL AMOUNT DUE		3,923.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,960.00

Your monthly electricity consumption chart

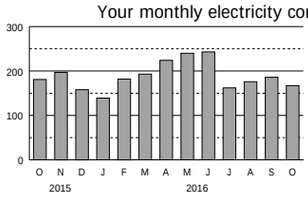

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.05		
Less : VAT	130.50		
Amount Net of VAT	1,705.55		
Less: BIR 2306	54.38		
BIR 2307	32.52	VATable Sales	1,705.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.65	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,749.15	TOTAL SALES	1,836.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4500/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206595318629

Collection Ref. Code	: 1823-47-695-3	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 2069430000-3				
Customer Name	: VELEZ,RAMON FRANCO L	TOTAL AMOUNT DUE	: 3,923.49	Overdue Bill	: 1
Meter Number	: 329318GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20694300003 BC16/229.3/4500/0/10/10-26-2016/61 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826963039053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009019

82694300003

Date : 10-26-2016

BC16/229.3/4510/0050792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269430000-3

Collection Ref. Code : 1823-50-746-8

Customer Information----------

Name : TUPAC,FRANCO L

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197413WS6	Pole No	:	0050792
Serial No	:	45830922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16336
Period From	:	09-25-2016	Prev Rdg	:	16228
No of Days	:	27	Diff Rdg	:	108
Avg kWh/day	:	4.00	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	4.50000/month	4.50
Sub-Total		313.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.62
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.32
CURRENT BILL - OCTOBER 2016		1,184.08
TOTAL AMOUNT DUE		2,306.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,150.00

Your monthly electricity consumption chart

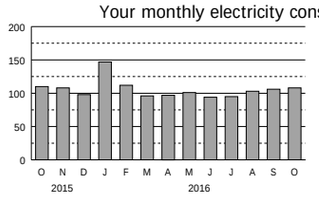

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.08		
Less : VAT	84.07		
Amount Net of VAT	1,100.01		
Less: BIR 2306	35.05		
BIR 2307	20.97	VATable Sales	1,100.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.99	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/4510/0/10/10-26-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826963039053

Collection Ref. Code : 1823-50-746-8

Account ID : 8269430000-3

Customer Name : TUPAC,FRANCO L

Meter Number : 197413WS6

Period : Sep 2016

Premise Address : UPPER PEACE VALLEY,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,306.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82694300003

BC16/229.3/4510/0/10/10-26-2016/61

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316709182589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004163

31623200008

Date : 10-26-2016

BC16/53.0/70/0013392/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162320000-8

Collection Ref. Code : 1823-75-962-9

Customer Information----------

Name : OCANA,ROMMEL G

Premise Address : WILSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140344	Pole No	:	0013392
Serial No	:	85001778	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2756
Period From	:	09-22-2016	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:		Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,183.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 31,885.50	637.71
Sub-Total		628.42
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		76.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		82.99
CURRENT BILL - OCTOBER 2016		725.70
Advance Payment/Credit Adjustments		- 17,254.04
TOTAL AMOUNT DUE		15,655.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 13,902.53

Your monthly electricity consumption chart

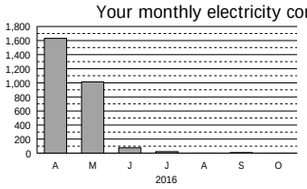

Avg Monthly Usage : 393.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.70		
Less : VAT	77.70		
Amount Net of VAT	648.00		
Less: BIR 2306	32.37		
BIR 2307	12.95	VATable Sales	648.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.68	VAT Zero Rated Sales	0.00
Add : VAT	77.70	VAT Amount	77.70
TOTAL AMOUNT DUE	680.38	TOTAL SALES	725.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/70/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316709182589

Collection Ref. Code	: 1823-75-962-9	Premise Address	: WILSON ST,APAS,CEBU CITY		
Account ID	: 3162320000-8				
Customer Name	: OCANA,ROMMEL G	TOTAL AMOUNT DUE	: 15,655.25	Overdue Bill	: 5
Meter Number	: MTR1140344				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31623200008 BC16/53.0/70/0/10/10-26-2016/62 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978195940448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998911

9786744921

Date : 10-26-2016

BC16/53.0/91/0007733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786474492-1

Collection Ref. Code : 1853-35-512-7

Customer Information----------

Name : GAGFA ESTATE VENTURES INC.

Premise Address : M4 WILSON ST COR PASTEUR ST,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544637 GS6	Pole No	:	0007733
Serial No	:	90574791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37476
Period From	:	09-22-2016	Prev Rdg	:	37241
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	4060	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,674.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.5293/kWh	124.39
System Loss Charge	0.7721/kWh	181.44
Sub-Total		1,545.29
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		75.13
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		77.70
Transmission		2.44
System Loss		10.58
Distribution		81.29
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.27
CURRENT BILL - OCTOBER 2016		2,610.09
TOTAL AMOUNT DUE		5,284.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,548.24

Your monthly electricity consumption chart

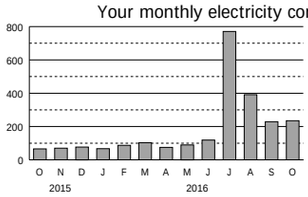

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.09		
Less : VAT	183.09		
Amount Net of VAT	2,427.00		
Less: BIR 2306	76.29		
BIR 2307	46.30	VATable Sales	2,427.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.41	VAT Zero Rated Sales	0.00
Add : VAT	183.09	VAT Amount	183.09
TOTAL AMOUNT DUE	2,487.50	TOTAL SALES	2,610.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/91/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978195940448

Collection Ref. Code	: 1853-35-512-7	Premise Address	: M4 WILSON ST COR PASTEUR ST,APAS, CEBU CITY		
Account ID	: 9786474492-1				
Customer Name	: GAGFA ESTATE VENTURES INC.	TOTAL AMOUNT DUE	: 5,284.92	Overdue Bill	: 1
Meter Number	: 544637 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9786744921

BC16/53.0/91/0/10/10-26-2016/62

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750176417456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003123

75080022801

Date : 10-26-2016

BC16/53.0/151/1374995/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508002280-1

Collection Ref. Code : 1855-16-116-8

Customer Information----------

Name : UY,JIM ANTHONY MIRASOL

Premise Address : 30 WILSON STREET,APAS, CEBU CITY

TIN : 226-567-346-000

Metering Information----------

Meter No	:	1515 EGS6	Pole No	:	1374995
Serial No	:	12858429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28834
Period From	:	09-22-2016	Prev Rdg	:	23632
No of Days	:	30	Diff Rdg	:	5202
Avg kWh/day	:	173.40	Registered	:	5202
Conn Load	:	29020	Billed kWh	:	5202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		55,183.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	27,436.91
Transmission Charge	0.4648/kWh	2,417.89
System Loss Charge	0.8088/kWh	4,207.38
Sub-Total		34,062.18
Distribution Charges		
Distribution Charge	1.3692/kWh	7,122.58
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,108.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	478.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.65
Surcharge	0.02 of 55,184.00	1,103.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.73
Sub-Total		1,550.66
Government Charges		
Franchise Tax - Local		327.90
Value Added Tax		
Generation		1,720.18
Transmission		47.53
System Loss		247.25
Distribution		972.98
Others		225.43
Universal Charge		
Missionary Electrification	0.1561/kWh	812.03
Environmental Charge	0.0025/kWh	13.01
NPC Stranded Contract Costs	0.1938/kWh	1,008.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	645.05
Sub-Total		6,019.51
CURRENT BILL - OCTOBER 2016		49,740.55
TOTAL AMOUNT DUE		104,924.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 57,445.00

Your monthly electricity consumption chart

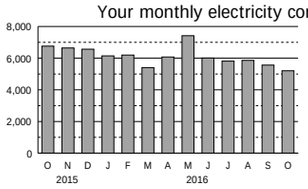

Avg Monthly Usage : 6,126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,740.55		
Less : VAT	3,213.37		
Amount Net of VAT	46,527.18		
Less: BIR 2306	1,338.90		
BIR 2307	880.98	VATable Sales	46,527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44,307.30	VAT Zero Rated Sales	0.00
Add : VAT	3,213.37	VAT Amount	3,213.37
TOTAL AMOUNT DUE	47,520.67	TOTAL SALES	49,740.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/151/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750176417456

Collection Ref. Code	: 1855-16-116-8	Premise Address	: 30 WILSON STREET,APAS, CEBU CITY		
Account ID	: 7508002280-1				
Customer Name	: UY,JIM ANTHONY MIRASOL	TOTAL AMOUNT DUE	: 104,924.40	Overdue Bill	: 1
Meter Number	: 1515 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75080022801

BC16/53.0/151/0/10/10-26-2016/62

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447970236443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000476

44793200005

Date : 10-26-2016

BC16/53.0/200/0007966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479320000-5

Collection Ref. Code : 1825-82-638-2

Customer Information----------

Name : SUDLAY,ERNESTO E

Premise Address : 31 WILSON ST., SITIO PANGUTANA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274963GS6	Pole No	:	0007966
Serial No	:	44799879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13226
Period From	:	09-22-2016	Prev Rdg	:	13098
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.04
CURRENT BILL - OCTOBER 2016		1,404.99
TOTAL AMOUNT DUE		2,824.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,659.00

Your monthly electricity consumption chart

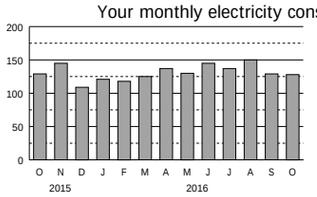

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.99		
Less : VAT	99.79		
Amount Net of VAT	1,305.20		
Less: BIR 2306	41.58		
BIR 2307	24.88	VATable Sales	1,305.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.74	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,338.53	TOTAL SALES	1,404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/200/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447970236443

Collection Ref. Code	: 1825-82-638-2	Premise Address	: 31 WILSON ST., SITIO PANGUTANA,LAHUG,CEBU CITY		
Account ID	: 4479320000-5				
Customer Name	: SUDLAY,ERNESTO E	TOTAL AMOUNT DUE	: 2,824.93	Overdue Bill	: 1
Meter Number	: 274963GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44793200005 BC16/53.0/200/0/10/10-26-2016/62 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037034868049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995592

03723200006

Date : 10-26-2016

BC16/53.0/230/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372320000-6

Collection Ref. Code : 1823-84-785-4

Customer Information----------

Name : ARBASTO,ALEJANDRINA B

Premise Address : WILSON ST SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445847GS6	Pole No	:	0007944
Serial No	:	54030172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40547
Period From	:	09-22-2016	Prev Rdg	:	40272
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1200	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.05
CURRENT BILL - OCTOBER 2016		3,016.36
TOTAL AMOUNT DUE		6,258.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,243.00

Your monthly electricity consumption chart

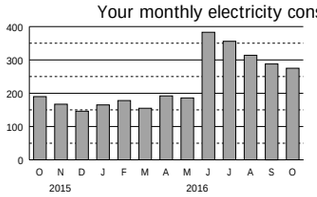

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.36		
Less : VAT	214.15		
Amount Net of VAT	2,802.21		
Less: BIR 2306	89.24		
BIR 2307	53.42	VATable Sales	2,802.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.55	VAT Zero Rated Sales	0.00
Add : VAT	214.15	VAT Amount	214.15
TOTAL AMOUNT DUE	2,873.70	TOTAL SALES	3,016.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/230/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037034868049

Collection Ref. Code	: 1823-84-785-4	Premise Address	: WILSON ST SITIO PANGUTANA,APAS,CEBU CITY		
Account ID	: 0372320000-6				
Customer Name	: ARBASTO,ALEJANDRINA B	TOTAL AMOUNT DUE	: 6,258.36	Overdue Bill	: 1
Meter Number	: 445847GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03723200006

BC16/53.0/230/0/10/10-26-2016/62

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645758614799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998886

64567228982

Date : 10-26-2016

BC16/53.0/232/0007944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456722898-2

Collection Ref. Code : 1855-29-023-5

Customer Information----------

Name : COMAR,FAUSTINA CASTANARES

Premise Address : 33-BWILSON ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030519	Pole No	:	0007944
Serial No	:	125286012	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8775
Period From	:	09-22-2016	Prev Rdg	:	8471
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	444	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,702.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,603.39
Transmission Charge	0.3626/kWh	110.23
System Loss Charge	0.7969/kWh	242.26
Sub-Total		1,955.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 10,702.50	214.05
Sub-Total		242.03
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		100.53
Transmission		2.17
System Loss		14.41
Distribution		104.98
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		421.79
CURRENT BILL - OCTOBER 2016		3,494.54
TOTAL AMOUNT DUE		14,196.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,000.00

Your monthly electricity consumption chart

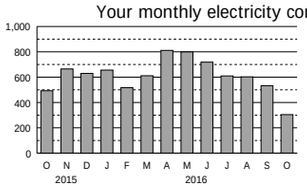

Avg Monthly Usage : 611.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.54		
Less : VAT	253.90		
Amount Net of VAT	3,240.64		
Less: BIR 2306	105.80		
BIR 2307	61.92	VATable Sales	3,240.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.92	VAT Zero Rated Sales	0.00
Add : VAT	253.90	VAT Amount	253.90
TOTAL AMOUNT DUE	3,326.82	TOTAL SALES	3,494.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/232/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645758614799

Collection Ref. Code	: 1855-29-023-5	Premise Address	: 33-BWILSON ST.,APAS,CEBU CITY		
Account ID	: 6456722898-2				
Customer Name	: COMAR,FAUSTINA CASTANARES	TOTAL AMOUNT DUE	: 14,196.86	Overdue Bill	: 1
Meter Number	: MTR1030519				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64567228982

BC16/53.0/232/0/10/10-26-2016/62

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069653235770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993816

06970200009

Date : 10-26-2016

BC16/53.0/340/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697020000-9

Collection Ref. Code : 1805-67-674-1

Customer Information----------

Name : TIGLEY,PASTOR BARBAC

Premise Address : 39 B WILSON,PANGUTANA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004592	Pole No	:	0016511
Serial No	:	121570232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16277
Period From	:	09-22-2016	Prev Rdg	:	15641
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	766	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,105.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,354.45
Transmission Charge	0.3626/kWh	230.61
System Loss Charge	0.7969/kWh	506.83
Sub-Total		4,091.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,106.00	142.12
Sub-Total		200.65
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		210.31
Transmission		4.53
System Loss		30.14
Distribution		218.97
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		842.40
CURRENT BILL - OCTOBER 2016		6,959.72
TOTAL AMOUNT DUE		14,065.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,117.00

Your monthly electricity consumption chart

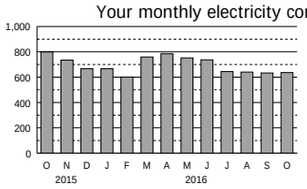

Avg Monthly Usage : 696.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.72		
Less : VAT	493.53		
Amount Net of VAT	6,466.19		
Less: BIR 2306	205.64		
BIR 2307	123.26	VATable Sales	6,466.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,137.29	VAT Zero Rated Sales	0.00
Add : VAT	493.53	VAT Amount	493.53
TOTAL AMOUNT DUE	6,630.82	TOTAL SALES	6,959.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/340/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069653235770

Collection Ref. Code	: 1805-67-674-1	Premise Address	: 39 B WILSON,PANGUTANA,LAHUG,CEBU CITY		
Account ID	: 0697020000-9				
Customer Name	: TIGLEY,PASTOR BARBAC	TOTAL AMOUNT DUE	: 14,065.59	Overdue Bill	: 1
Meter Number	: MTR1004592				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06970200009

BC16/53.0/340/0/10/10-26-2016/62

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310331107300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000314

31057973567

Date : 10-26-2016

BC16/53.0/341/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105797356-7

Collection Ref. Code : 1859-30-269-6

Customer Information----------

Name : TOMIMBANG,MAE MARJORIE CUARESMA

Premise Address : 39 WILSON STREET,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009654	Pole No	:	0016511
Serial No	:	83347753	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7097
Period From	:	09-22-2016	Prev Rdg	:	6825
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	222	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,434.61
Transmission Charge	0.3626/kWh	98.63
System Loss Charge	0.7969/kWh	216.76
Sub-Total		1,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		96.11
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		89.93
Transmission		1.94
System Loss		12.90
Distribution		93.99
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		361.95
CURRENT BILL - OCTOBER 2016		2,991.33
TOTAL AMOUNT DUE		5,045.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,500.00

Your monthly electricity consumption chart

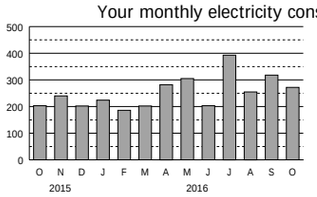

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.33		
Less : VAT	212.66		
Amount Net of VAT	2,778.67		
Less: BIR 2306	88.61		
BIR 2307	52.98	VATable Sales	2,778.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.08	VAT Zero Rated Sales	0.00
Add : VAT	212.66	VAT Amount	212.66
TOTAL AMOUNT DUE	2,849.74	TOTAL SALES	2,991.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/341/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310331107300

Collection Ref. Code	: 1859-30-269-6	Premise Address	: 39 WILSON STREET,APAS,CEBU CITY		
Account ID	: 3105797356-7				
Customer Name	: TOMIMBANG,MAE MARJORIE CUARESMA	TOTAL AMOUNT DUE	: 5,045.24	Overdue Bill	: 1
Meter Number	: MTR1009654				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31057973567

BC16/53.0/341/0/10/10-26-2016/62

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269215056620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993951

26970200007

Date : 10-26-2016

BC16/53.0/351/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697020000-7

Collection Ref. Code : 1805-67-686-5

Customer Information----------

Name : PALERMO,ELIAS P

Premise Address : WILSON ST BO

TIN :

Metering Information----------

Meter No	:	180577DS6	Pole No	:	0016511
Serial No	:	12925386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28682
Period From	:	09-22-2016	Prev Rdg	:	28612
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 124.16
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.94
CURRENT BILL - OCTOBER 2016		611.43
TOTAL AMOUNT DUE		959.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 459.00

Your monthly electricity consumption chart

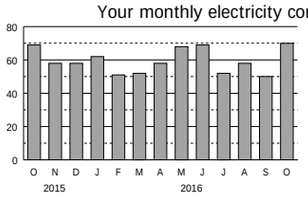

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.43		
Less : VAT	42.59		
Amount Net of VAT	568.84		
Less: BIR 2306	17.76		
BIR 2307	10.71	VATable Sales	568.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.37	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	582.96	TOTAL SALES	611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/351/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269215056620

Collection Ref. Code	: 1805-67-686-5	Premise Address	: WILSON ST BO		
Account ID	: 2697020000-7				
Customer Name	: PALERMO,ELIAS P	TOTAL AMOUNT DUE	: 959.88	Overdue Bill	: 1
Meter Number	: 180577DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26970200007

BC16/53.0/351/0/10/10-26-2016/62

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890581856559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007557

89063200003

Date : 10-26-2016

BC16/53.0/362/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906320000-3

Collection Ref. Code : 1825-27-572-6

Customer Information----------

Name : TUPAS,VICENTE JR. M1 L

Premise Address : #31 EDISON ST., SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077265	Pole No	:	0007781
Serial No	:	40013253	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	160
Period From	:	09-22-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	607	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		356.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.5293/kWh	1.59
System Loss Charge	0.7721/kWh	2.32
Sub-Total		19.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.28
Surcharge	0.02 of 356.00	7.12
Sub-Total		7.40
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		0.98
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.44
CURRENT BILL - OCTOBER 2016		46.16
Debit Adjustments		144.04
TOTAL AMOUNT DUE		546.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 162.00

Your monthly electricity consumption chart

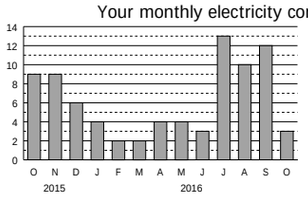

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.16		
Less : VAT	3.70		
Amount Net of VAT	42.46		
Less: BIR 2306	1.54		
BIR 2307	0.82	VATable Sales	42.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.10	VAT Zero Rated Sales	0.00
Add : VAT	3.70	VAT Amount	3.70
TOTAL AMOUNT DUE	43.80	TOTAL SALES	46.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/362/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890581856559

Collection Ref. Code	: 1825-27-572-6	Premise Address	: #31 EDISON ST., SITIO PANGUTANA,APAS,CEBU CITY
Account ID	: 8906320000-3		
Customer Name	: TUPAS,VICENTE JR. M1 L	TOTAL AMOUNT DUE	: 546.24
Meter Number	: MTR1077265		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89063200003

BC16/53.0/362/0/10/10-26-2016/62

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659169929334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006591

65970200005

Date : 10-26-2016

BC16/53.0/370/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597020000-5

Collection Ref. Code : 1805-67-662-8

Customer Information----------

Name : BUCAYAN,BERNARDO N

Premise Address : LAHUG AIRPORT GATE 1

TIN :

Metering Information----------

Meter No	:	310813GS6	Pole No	:	0016511
Serial No	:	48878793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34981
Period From	:	09-22-2016	Prev Rdg	:	34753
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	680	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.61
CURRENT BILL - OCTOBER 2016		2,491.28
TOTAL AMOUNT DUE		4,711.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,478.00

Your monthly electricity consumption chart

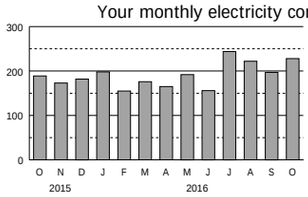

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.28		
Less : VAT	176.56		
Amount Net of VAT	2,314.72		
Less: BIR 2306	73.55		
BIR 2307	44.12	VATable Sales	2,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.05	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,373.61	TOTAL SALES	2,491.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/370/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659169929334

Collection Ref. Code	: 1805-67-662-8	Premise Address	: LAHUG AIRPORT GATE 1		
Account ID	: 6597020000-5				
Customer Name	: BUCAYAN,BERNARDO N	TOTAL AMOUNT DUE	: 4,711.81	Overdue Bill	: 1
Meter Number	: 310813GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65970200005

BC16/53.0/370/0/10/10-26-2016/62

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049585938452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002286

04900804677

Date : 10-26-2016

BC16/53.0/371/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490080467-7

Collection Ref. Code : 1857-62-110-7

Customer Information----------

Name : MARTINEZ,FILOMENA DELA PAZ

Premise Address : TORRALBA ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014669 EFS6	Pole No	:	0016511
Serial No	:	121446369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9609
Period From	:	09-22-2016	Prev Rdg	:	9198
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	146	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,167.74
Transmission Charge	0.3626/kWh	149.03
System Loss Charge	0.7969/kWh	327.53
Sub-Total		2,644.30
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,806.00	96.12
Sub-Total		133.94
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		135.92
Transmission		2.93
System Loss		19.49
Distribution		141.72
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		545.19
CURRENT BILL - OCTOBER 2016		4,504.43
TOTAL AMOUNT DUE		9,310.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,700.00

Your monthly electricity consumption chart

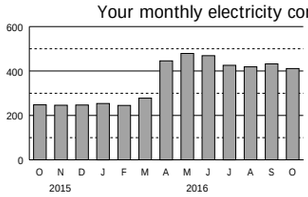

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.43		
Less : VAT	319.70		
Amount Net of VAT	4,184.73		
Less: BIR 2306	133.22		
BIR 2307	79.78	VATable Sales	4,184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.73	VAT Zero Rated Sales	0.00
Add : VAT	319.70	VAT Amount	319.70
TOTAL AMOUNT DUE	4,291.43	TOTAL SALES	4,504.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/371/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049585938452

Collection Ref. Code	: 1857-62-110-7	Premise Address	: TORRALBA ST.,APAS, CEBU CITY		
Account ID	: 0490080467-7				
Customer Name	: MARTINEZ,FILOMENA DELA PAZ	TOTAL AMOUNT DUE	: 9,310.23	Overdue Bill	: 1
Meter Number	: 014669 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04900804677

BC16/53.0/371/0/10/10-26-2016/62

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978018390539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999182

97863408239

Date : 10-26-2016

BC16/53.0/372/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786340823-9

Collection Ref. Code : 1857-62-101-8

Customer Information----------

Name : QUINAN,ELSA AUGUSTO

Premise Address : TORRALBA ST.,APAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036793	Pole No	:	0016511
Serial No	:	126818248	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4168
Period From	:	09-22-2016	Prev Rdg	:	3976
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	269	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.64
CURRENT BILL - OCTOBER 2016		2,112.65
TOTAL AMOUNT DUE		4,596.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,352.00

Your monthly electricity consumption chart

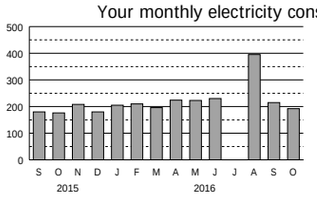

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.65		
Less : VAT	150.23		
Amount Net of VAT	1,962.42		
Less: BIR 2306	62.59		
BIR 2307	37.42	VATable Sales	1,962.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.41	VAT Zero Rated Sales	0.00
Add : VAT	150.23	VAT Amount	150.23
TOTAL AMOUNT DUE	2,012.64	TOTAL SALES	2,112.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/372/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978018390539

Collection Ref. Code : 1857-62-101-8

Account ID : 9786340823-9

Customer Name : QUINAN,ELSA AUGUSTO

Meter Number : MTR1036793

Period : Sep 2016

Premise Address : TORRALBA ST.,APAS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 4,596.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97863408239

BC16/53.0/372/0/10/10-26-2016/62

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959659849308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009222

95970200002

Date : 10-26-2016

BC16/53.0/440/0016511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597020000-2

Collection Ref. Code : 1805-67-671-7

Customer Information----------

Name : ORTIZ,ALFREDO SGT

Premise Address : BO PANGUTANA III MA

TIN :

Metering Information----------

Meter No	:	180821DS6	Pole No	:	0016511
Serial No	:	13796471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95916
Period From	:	09-22-2016	Prev Rdg	:	95512
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,130.82
Transmission Charge	0.3626/kWh	146.49
System Loss Charge	0.7969/kWh	321.95
Sub-Total		2,599.26
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		114.10
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		133.59
Transmission		2.88
System Loss		19.16
Distribution		139.32
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		533.67
CURRENT BILL - OCTOBER 2016		4,408.00
TOTAL AMOUNT DUE		8,253.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,052.00

Your monthly electricity consumption chart

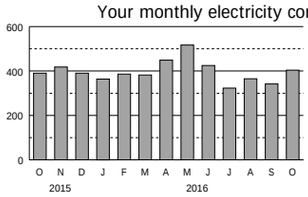

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,408.00		
Less : VAT	312.13		
Amount Net of VAT	4,095.87		
Less: BIR 2306	130.04		
BIR 2307	78.07	VATable Sales	4,095.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.76	VAT Zero Rated Sales	0.00
Add : VAT	312.13	VAT Amount	312.13
TOTAL AMOUNT DUE	4,199.89	TOTAL SALES	4,408.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/440/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959659849308

Collection Ref. Code	: 1805-67-671-7	Premise Address	: BO PANGUTANA III MA		
Account ID	: 9597020000-2				
Customer Name	: ORTIZ,ALFREDO SGT	TOTAL AMOUNT DUE	: 8,253.95	Overdue Bill	: 1
Meter Number	: 180821DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95970200002

BC16/53.0/440/0/10/10-26-2016/62

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214451893225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999812

21471200002

Date : 10-26-2016

BC16/53.0/480/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147120000-2

Collection Ref. Code : 1811-60-533-8

Customer Information----------

Name : VECINAL,ARIEL TM A.

Premise Address : 37-B WILSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063422	Pole No	:	0007781
Serial No	:	125292023	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	150
Period From	:	09-22-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.5293/kWh	13.23
System Loss Charge	0.7721/kWh	19.30
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.30
Surcharge	0.02 of 375.50	7.51
Sub-Total		9.81
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		8.27
Transmission		0.26
System Loss		1.10
Distribution		9.18
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.00
CURRENT BILL - OCTOBER 2016		284.74
TOTAL AMOUNT DUE		660.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 180.00

Your monthly electricity consumption chart

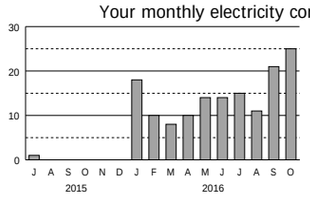

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.74		
Less : VAT	20.21		
Amount Net of VAT	264.53		
Less: BIR 2306	8.43		
BIR 2307	5.05	VATable Sales	264.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.05	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.26	TOTAL SALES	284.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/480/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214451893225

Collection Ref. Code	: 1811-60-533-8	Premise Address	: 37-B WILSON ST,APAS,CEBU CITY
Account ID	: 2147120000-2		
Customer Name	: VECINAL,ARIEL TM A.	TOTAL AMOUNT DUE	: 660.07
Meter Number	: MTR1063422		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21471200002

BC16/53.0/480/0/10/10-26-2016/62

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148731884201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003068

14832200001

Date : 10-26-2016

BC16/53.0/482/0007955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483220000-1

Collection Ref. Code : 1845-65-914-7

Customer Information----------

Name : SORTIGOSA,NOVIELYN L

Premise Address : 37-B/ WILSON ST./ SITIO PANGUTANA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484415GS6	Pole No	:	0007955
Serial No	:	54687605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7400
Period From	:	09-22-2016	Prev Rdg	:	7335
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.30
CURRENT BILL - OCTOBER 2016		577.21
TOTAL AMOUNT DUE		1,305.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 749.00

Your monthly electricity consumption chart

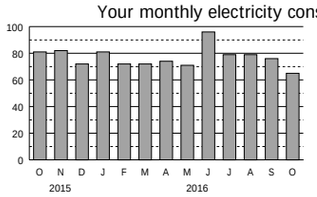

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	40.57		
Amount Net of VAT	536.64		
Less: BIR 2306	16.91		
BIR 2307	10.11	VATable Sales	536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.62	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	550.19	TOTAL SALES	577.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/482/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148731884201

Collection Ref. Code	: 1845-65-914-7	Premise Address	: 37-B/ WILSON ST./ SITIO PANGUTANA,APAS,CEBU CITY		
Account ID	: 1483220000-1				
Customer Name	: SORTIGOSA,NOVIELYN L	TOTAL AMOUNT DUE	: 1,305.14	Overdue Bill	: 1
Meter Number	: 484415GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14832200001 BC16/53.0/482/0/10/10-26-2016/62 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578830090206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998798

57852200005

Date : 10-26-2016

BC16/53.0/514/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785220000-5

Collection Ref. Code : 1841-50-239-1

Customer Information----------

Name : CHAN,ROGELIO B

Premise Address : 37 WILSON ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224331WS6	Pole No	:	0007792
Serial No	:	47110296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17276
Period From	:	09-22-2016	Prev Rdg	:	16975
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	138	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,825.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.5293/kWh	159.32
System Loss Charge	0.7721/kWh	232.40
Sub-Total		1,979.28
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		99.53
Transmission		3.13
System Loss		13.54
Distribution		103.95
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.47
CURRENT BILL - OCTOBER 2016		3,338.75
Debit Adjustments		10.46
Payment Arrangement		512.45
TOTAL AMOUNT DUE		7,687.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,608.00

Your monthly electricity consumption chart

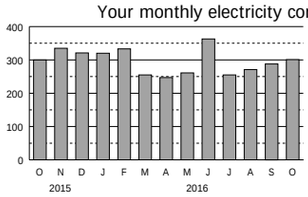

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.75		
Less : VAT	234.04		
Amount Net of VAT	3,104.71		
Less: BIR 2306	97.51		
BIR 2307	59.23	VATable Sales	3,104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.97	VAT Zero Rated Sales	0.00
Add : VAT	234.04	VAT Amount	234.04
TOTAL AMOUNT DUE	3,182.01	TOTAL SALES	3,338.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/514/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578830090206

Collection Ref. Code	: 1841-50-239-1	Premise Address	: 37 WILSON ST.,,APAS,CEBU CITY		
Account ID	: 5785220000-5				
Customer Name	: CHAN,ROGELIO B	TOTAL AMOUNT DUE	: 7,687.19	Overdue Bill	: 1
Meter Number	: 224331WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57852200005 BC16/53.0/514/0/10/10-26-2016/62 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359692830334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008862

35970200008

Date : 10-26-2016

BC16/53.0/520/0007781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597020000-8

Collection Ref. Code : 1805-67-650-4

Customer Information----------

Name : MAGNO,MANSUETA

Premise Address : LAHUG NR COR BO

TIN :

Metering Information----------

Meter No	:	446939GS6	Pole No	:	0007781
Serial No	:	75626463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16771
Period From	:	09-22-2016	Prev Rdg	:	16608
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.49
CURRENT BILL - OCTOBER 2016		1,797.54
TOTAL AMOUNT DUE		4,045.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,233.00

Your monthly electricity consumption chart

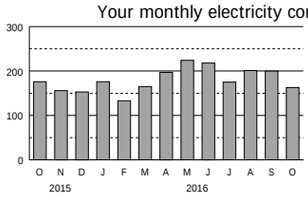

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.54		
Less : VAT	127.98		
Amount Net of VAT	1,669.56		
Less: BIR 2306	53.33		
BIR 2307	31.84	VATable Sales	1,669.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.39	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,712.37	TOTAL SALES	1,797.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/520/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359692830334

Collection Ref. Code	: 1805-67-650-4	Premise Address	: LAHUG NR COR BO		
Account ID	: 3597020000-8				
Customer Name	: MAGNO,MANSUETA	TOTAL AMOUNT DUE	: 4,045.56	Overdue Bill	: 1
Meter Number	: 446939GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35970200008 BC16/53.0/520/0/10/10-26-2016/62 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960425275713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009973

96010466751

Date : 10-26-2016

BC16/53.0/610/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601046675-1

Collection Ref. Code : 1859-22-938-7

Customer Information----------

Name : HERMOSO,RICO NINO ANDO

Premise Address : 36 WILSON ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004951	Pole No	:	0007792
Serial No	:	121571049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12460
Period From	:	09-22-2016	Prev Rdg	:	12027
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	246	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,350.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,283.77
Transmission Charge	0.3626/kWh	157.01
System Loss Charge	0.7969/kWh	345.06
Sub-Total		2,785.84
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,350.50	107.01
Sub-Total		146.85
Government Charges		
Franchise Tax - Local		31.32
Value Added Tax		
Generation		143.18
Transmission		3.09
System Loss		20.53
Distribution		149.27
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		575.06
CURRENT BILL - OCTOBER 2016		4,751.69
TOTAL AMOUNT DUE		10,102.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,136.00

Your monthly electricity consumption chart

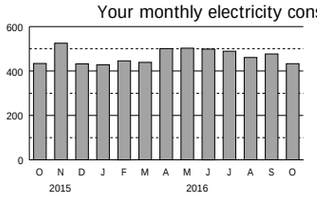

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.69		
Less : VAT	337.45		
Amount Net of VAT	4,414.24		
Less: BIR 2306	140.61		
BIR 2307	84.16	VATable Sales	4,414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.47	VAT Zero Rated Sales	0.00
Add : VAT	337.45	VAT Amount	337.45
TOTAL AMOUNT DUE	4,526.92	TOTAL SALES	4,751.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/610/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960425275713

Collection Ref. Code	: 1859-22-938-7	Premise Address	: 36 WILSON ST.,APAS, CEBU CITY		
Account ID	: 9601046675-1				
Customer Name	: HERMOSO,RICO NINO ANDO	TOTAL AMOUNT DUE	: 10,102.27	Overdue Bill	: 1
Meter Number	: MTR1004951				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96010466751

BC16/53.0/610/0/10/10-26-2016/62

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671226667524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996722

67161053300

Date : 10-26-2016

BC16/53.0/633/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716105330-0

Collection Ref. Code : 1859-97-266-7

Customer Information----------

Name : TABULDAN,AIDA SARABIA

Premise Address : WILSON ST,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049305	Pole No	:	0007792
Serial No	:	125281785	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4681
Period From	:	09-22-2016	Prev Rdg	:	4458
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.38
CURRENT BILL - OCTOBER 2016		2,449.04
TOTAL AMOUNT DUE		5,166.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,572.00

Your monthly electricity consumption chart

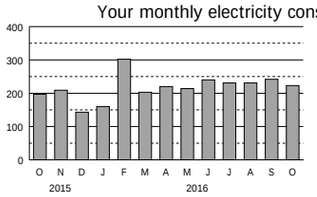

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.04		
Less : VAT	174.00		
Amount Net of VAT	2,275.04		
Less: BIR 2306	72.50		
BIR 2307	43.38	VATable Sales	2,275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.16	VAT Zero Rated Sales	0.00
Add : VAT	174.00	VAT Amount	174.00
TOTAL AMOUNT DUE	2,333.16	TOTAL SALES	2,449.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/633/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671226667524

Collection Ref. Code	: 1859-97-266-7	Premise Address	: WILSON ST,APAS, CEBU CITY		
Account ID	: 6716105330-0				
Customer Name	: TABULDAN,AIDA SARABIA	TOTAL AMOUNT DUE	: 5,166.01	Overdue Bill	: 1
Meter Number	: MTR1049305				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67161053300

BC16/53.0/633/0/10/10-26-2016/62

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553368673314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005736

55304772092

Date : 10-26-2016

BC16/53.0/634/0007792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530477209-2

Collection Ref. Code : 1861-31-950-9

Customer Information----------

Name : GONZALES,DOMINADOR

Premise Address : 36 WILSON STREET,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058612	Pole No	:	0007792
Serial No	:	121542565	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11140
Period From	:	09-22-2016	Prev Rdg	:	10804
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	236	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,772.16
Transmission Charge	0.3626/kWh	121.83
System Loss Charge	0.7969/kWh	267.76
Sub-Total		2,161.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,755.00	75.10
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		111.11
Transmission		2.40
System Loss		15.92
Distribution		115.97
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		445.36
CURRENT BILL - OCTOBER 2016		3,679.52
TOTAL AMOUNT DUE		7,434.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,560.00

Your monthly electricity consumption chart

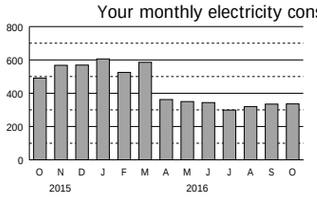

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.52		
Less : VAT	261.03		
Amount Net of VAT	3,418.49		
Less: BIR 2306	108.76		
BIR 2307	65.17	VATable Sales	3,418.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.56	VAT Zero Rated Sales	0.00
Add : VAT	261.03	VAT Amount	261.03
TOTAL AMOUNT DUE	3,505.59	TOTAL SALES	3,679.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/634/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553368673314

Collection Ref. Code	: 1861-31-950-9	Premise Address	: 36 WILSON STREET,APAS, CEBU CITY		
Account ID	: 5530477209-2				
Customer Name	: GONZALES,DOMINADOR	TOTAL AMOUNT DUE	: 7,434.49	Overdue Bill	: 1
Meter Number	: MTR1058612				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55304772092

BC16/53.0/634/0/10/10-26-2016/62

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479008348063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998522

47970200003

Date : 10-26-2016

BC16/53.0/640/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797020000-3

Collection Ref. Code : 1805-67-770-5

Customer Information----------

Name : COLEONGCO,ROSITA

Premise Address : WILSON N STEPHENSON

TIN :

Metering Information----------

Meter No	:	MTR1150355	Pole No	:	0016522
Serial No	:	133486106	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	823
Period From	:	09-22-2016	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.67
CURRENT BILL - OCTOBER 2016		1,286.46
TOTAL AMOUNT DUE		2,661.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,391.00

Your monthly electricity consumption chart

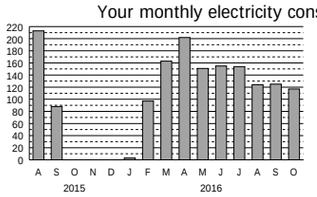

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.46		
Less : VAT	91.45		
Amount Net of VAT	1,195.01		
Less: BIR 2306	38.11		
BIR 2307	22.79	VATable Sales	1,195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.11	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,225.56	TOTAL SALES	1,286.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/640/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479008348063

Collection Ref. Code	: 1805-67-770-5	Premise Address	: WILSON N STEPHENSON		
Account ID	: 4797020000-3				
Customer Name	: COLEONGCO,ROSITA	TOTAL AMOUNT DUE	: 2,661.94	Overdue Bill	: 1
Meter Number	: MTR1150355				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47970200003

BC16/53.0/640/0/10/10-26-2016/62

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179829763908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000551

17970200006

Date : 10-26-2016

BC16/53.0/680/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797020000-6

Collection Ref. Code : 1805-67-758-6

Customer Information----------

Name : NARDO,BERNARDO

Premise Address : WILSON N STEPHENSON

TIN :

Metering Information----------

Meter No	:	MTR1151392	Pole No	:	0016522
Serial No	:	133483199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1314
Period From	:	09-22-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.19
CURRENT BILL - OCTOBER 2016		1,654.61
TOTAL AMOUNT DUE		3,721.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,885.19

Your monthly electricity consumption chart

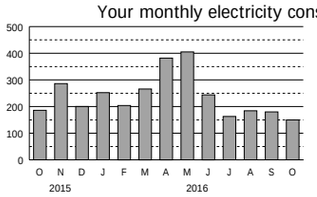

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.61		
Less : VAT	117.80		
Amount Net of VAT	1,536.81		
Less: BIR 2306	49.07		
BIR 2307	29.31	VATable Sales	1,536.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.43	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,576.23	TOTAL SALES	1,654.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/680/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179829763908

Collection Ref. Code	: 1805-67-758-6	Premise Address	: WILSON N STEPHENSON		
Account ID	: 1797020000-6				
Customer Name	: NARDO,BERNARDO	TOTAL AMOUNT DUE	: 3,721.33	Overdue Bill	: 1
Meter Number	: MTR1151392				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17970200006

BC16/53.0/680/0/10/10-26-2016/62

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634088429152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993561

63463200004

Date : 10-26-2016

BC16/53.0/681/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346320000-4

Collection Ref. Code : 1843-80-953-2

Customer Information----------

Name : MAGUAD,RUBEN D

Premise Address : DOOR 5-A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151416	Pole No	:	0016522
Serial No	:	133498270	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1650
Period From	:	09-22-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1390	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.50
CURRENT BILL - OCTOBER 2016		1,915.95
TOTAL AMOUNT DUE		6,098.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,928.00

Your monthly electricity consumption chart

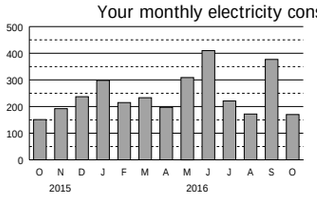

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.95		
Less : VAT	137.87		
Amount Net of VAT	1,778.08		
Less: BIR 2306	57.46		
BIR 2307	33.94	VATable Sales	1,778.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.68	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,824.55	TOTAL SALES	1,915.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/681/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634088429152

Collection Ref. Code	: 1843-80-953-2	Premise Address	: DOOR 5-A,LAHUG,CEBU CITY		
Account ID	: 6346320000-4				
Customer Name	: MAGUAD,RUBEN D	TOTAL AMOUNT DUE	: 6,098.29	Overdue Bill	: 1
Meter Number	: MTR1151416				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63463200004 BC16/53.0/681/0/10/10-26-2016/62 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316296482285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004249

31693200003

Date : 10-26-2016

BC16/53.0/730/0016522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169320000-3

Collection Ref. Code : 1841-44-581-9

Customer Information----------

Name : ZAMORA,MARIO PRIMO S

Premise Address : WILSON ST APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007240	Pole No	:	0016522
Serial No	:	121572679	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17224
Period From	:	09-22-2016	Prev Rdg	:	16816
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	950	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,555.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,151.91
Transmission Charge	0.5293/kWh	215.95
System Loss Charge	0.7721/kWh	315.02
Sub-Total		2,682.88
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,556.00	131.12
Sub-Total		168.67
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		134.92
Transmission		4.25
System Loss		18.35
Distribution		140.69
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		546.61
CURRENT BILL - OCTOBER 2016		4,570.56
TOTAL AMOUNT DUE		11,126.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 7,103.00

Your monthly electricity consumption chart

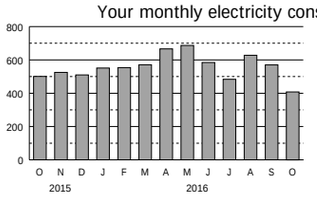

Avg Monthly Usage : 556.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.56		
Less : VAT	322.07		
Amount Net of VAT	4,248.49		
Less: BIR 2306	134.19		
BIR 2307	81.08	VATable Sales	4,248.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.22	VAT Zero Rated Sales	0.00
Add : VAT	322.07	VAT Amount	322.07
TOTAL AMOUNT DUE	4,355.29	TOTAL SALES	4,570.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/730/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316296482285

Collection Ref. Code : 1841-44-581-9

Account ID : 3169320000-3

Customer Name : ZAMORA,MARIO PRIMO S

Meter Number : MTR1007240

Period : Sep 2016

Premise Address : WILSON ST APAS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,126.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31693200003 BC16/53.0/730/0/10/10-26-2016/62 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259604732835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007508

25970200009

Date : 10-26-2016

BC16/53.0/780/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597020000-9

Collection Ref. Code : 1805-67-632-6

Customer Information----------

Name : MAGUAD,JOSEFA

Premise Address : LAHUG III MA

TIN :

Metering Information----------

Meter No	:	MTR1021979	Pole No	:	0016533
Serial No	:	121750293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9977
Period From	:	09-22-2016	Prev Rdg	:	9325
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,307.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,438.84
Transmission Charge	0.3626/kWh	236.42
System Loss Charge	0.7969/kWh	519.58
Sub-Total		4,194.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,307.50	146.15
Sub-Total		206.15
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		215.59
Transmission		4.64
System Loss		30.90
Distribution		224.47
Others		30.38
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		863.64
CURRENT BILL - OCTOBER 2016		7,135.19
TOTAL AMOUNT DUE		14,442.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 6,110.00

Your monthly electricity consumption chart

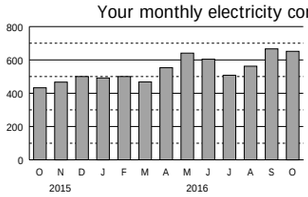

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,135.19		
Less : VAT	505.98		
Amount Net of VAT	6,629.21		
Less: BIR 2306	210.84		
BIR 2307	126.37	VATable Sales	6,629.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,292.00	VAT Zero Rated Sales	0.00
Add : VAT	505.98	VAT Amount	505.98
TOTAL AMOUNT DUE	6,797.98	TOTAL SALES	7,135.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/780/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259604732835

Collection Ref. Code	: 1805-67-632-6	Premise Address	: LAHUG III MA		
Account ID	: 2597020000-9				
Customer Name	: MAGUAD,JOSEFA	TOTAL AMOUNT DUE	: 14,442.44	Overdue Bill	: 1
Meter Number	: MTR1021979				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25970200009

BC16/53.0/780/0/10/10-26-2016/62

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159784575801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009586

15970200000

Date : 10-26-2016

BC16/53.0/790/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597020000-0

Collection Ref. Code : 1805-67-629-6

Customer Information----------

Name : MAGUAD,JOSEFA

Premise Address : LAHUG III MA

TIN :

Metering Information----------

Meter No	:	483710 GS6	Pole No	:	0016533
Serial No	:	67841365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43131
Period From	:	09-22-2016	Prev Rdg	:	42139
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	0	Billed kWh	:	992

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,557.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,232.11
Transmission Charge	0.3626/kWh	359.70
System Loss Charge	0.7969/kWh	790.52
Sub-Total		6,382.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	91.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,557.50	231.15
Sub-Total		322.43
Government Charges		
Franchise Tax - Local		71.61
Value Added Tax		
Generation		328.03
Transmission		7.07
System Loss		47.02
Distribution		341.21
Others		47.28
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,314.82
CURRENT BILL - OCTOBER 2016		10,863.00
TOTAL AMOUNT DUE		22,420.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 11,100.00

Your monthly electricity consumption chart

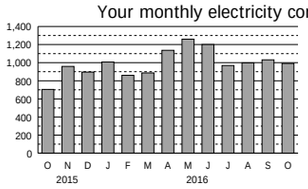

Avg Monthly Usage : 992.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,863.00		
Less : VAT	770.61		
Amount Net of VAT	10,092.39		
Less: BIR 2306	321.08		
BIR 2307	192.40	VATable Sales	10,092.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,578.91	VAT Zero Rated Sales	0.00
Add : VAT	770.61	VAT Amount	770.61
TOTAL AMOUNT DUE	10,349.52	TOTAL SALES	10,863.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/790/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159784575801

Collection Ref. Code	: 1805-67-629-6	Premise Address	: LAHUG III MA		
Account ID	: 1597020000-0				
Customer Name	: MAGUAD,JOSEFA	TOTAL AMOUNT DUE	: 22,420.30	Overdue Bill	: 1
Meter Number	: 483710 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15970200000 BC16/53.0/790/0/10/10-26-2016/62 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215431344745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000892

21513200002

Date : 10-26-2016

BC16/53.0/800/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151320000-2

Collection Ref. Code : 1823-54-881-4

Customer Information----------

Name : CAPILI,RHONALIE S

Premise Address : 98 TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148307	Pole No	:	0016533
Serial No	:	40103344	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4934
Period From	:	09-22-2016	Prev Rdg	:	3490
No of Days	:	30	Diff Rdg	:	1444
Avg kWh/day	:	48.13	Registered	:	1444
Conn Load	:	2500	Billed kWh	:	1444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,041.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,616.09
Transmission Charge	0.5293/kWh	764.31
System Loss Charge	0.7721/kWh	1,114.91
Sub-Total		9,495.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,527.87
Supply Charge	0.4118/kWh	594.64
Metering Charge	0.6989/kWh	1,009.21
	5.00/month	5.00
Sub-Total		4,136.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	132.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.18
Surcharge	0.02 of 12,041.00	240.82
Sub-Total		373.70
Government Charges		
Franchise Tax - Local		105.04
Value Added Tax		
Generation		477.50
Transmission		15.03
System Loss		64.94
Distribution		496.41
Others		57.45
Universal Charge		
Missionary Electrification	0.1561/kWh	225.41
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.06
Sub-Total		1,904.30
CURRENT BILL - OCTOBER 2016		15,910.03
TOTAL AMOUNT DUE		27,951.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 14,598.22

Your monthly electricity consumption chart

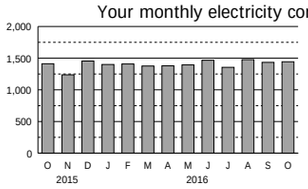

Avg Monthly Usage : 1,403.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,910.03		
Less : VAT	1,111.33		
Amount Net of VAT	14,798.70		
Less: BIR 2306	463.07		
BIR 2307	282.22	VATable Sales	14,798.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,053.41	VAT Zero Rated Sales	0.00
Add : VAT	1,111.33	VAT Amount	1,111.33
TOTAL AMOUNT DUE	15,164.74	TOTAL SALES	15,910.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/800/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215431344745

Collection Ref. Code	: 1823-54-881-4	Premise Address	: 98 TORALBA ST,APAS,CEBU CITY		
Account ID	: 2151320000-2				
Customer Name	: CAPILI,RHONALIE S	TOTAL AMOUNT DUE	: 27,951.12	Overdue Bill	: 1
Meter Number	: MTR1148307				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21513200002

BC16/53.0/800/0/10/10-26-2016/62

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835387370242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994841

83583200007

Date : 10-26-2016

BC16/53.0/810/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358320000-7

Collection Ref. Code : 1825-61-584-5

Customer Information----------

Name : CAPILI,ALBERTO V

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	231090DS6	Pole No	:	0016533
Serial No	:	14377662	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44221
Period From	:	09-22-2016	Prev Rdg	:	42825
No of Days	:	30	Diff Rdg	:	1396
Avg kWh/day	:	46.53	Registered	:	1396
Conn Load	:	1850	Billed kWh	:	1396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,074.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,362.92
Transmission Charge	0.3626/kWh	506.19
System Loss Charge	0.7969/kWh	1,112.47
Sub-Total		8,981.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,443.84
Supply Charge	0.4118/kWh	574.87
Metering Charge	0.6989/kWh	975.66
	5.00/month	5.00
Sub-Total		3,999.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	128.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 16,074.50	321.49
Sub-Total		449.95
Government Charges		
Franchise Tax - Local		100.73
Value Added Tax		
Generation		461.62
Transmission		9.95
System Loss		66.17
Distribution		479.92
Others		66.08
Universal Charge		
Missionary Electrification	0.1561/kWh	217.91
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.10
Sub-Total		1,849.51
CURRENT BILL - OCTOBER 2016		15,280.41
TOTAL AMOUNT DUE		31,354.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 16,314.97

Your monthly electricity consumption chart

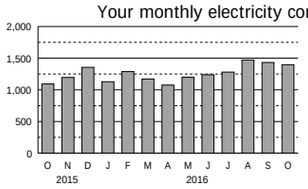

Avg Monthly Usage : 1,256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,280.41		
Less : VAT	1,083.74		
Amount Net of VAT	14,196.67		
Less: BIR 2306	451.56		
BIR 2307	270.63	VATable Sales	14,196.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,474.48	VAT Zero Rated Sales	0.00
Add : VAT	1,083.74	VAT Amount	1,083.74
TOTAL AMOUNT DUE	14,558.22	TOTAL SALES	15,280.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/810/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835387370242

Collection Ref. Code	: 1825-61-584-5	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 8358320000-7				
Customer Name	: CAPILI,ALBERTO V	TOTAL AMOUNT DUE	: 31,354.70	Overdue Bill	: 1
Meter Number	: 231090DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83583200007

BC16/53.0/810/0/10/10-26-2016/62

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579206301701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999241

57903200004

Date : 10-26-2016

BC16/53.0/820/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790320000-4

Collection Ref. Code : 1837-51-749-5

Customer Information----------

Name : CAPILI,GERTRUDES S

Premise Address : #98 TORALBA ST BRGY APAS

TIN :

Metering Information----------

Meter No	:	151454DS6	Pole No	:	0016533
Serial No	:	13446770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6727
Period From	:	09-22-2016	Prev Rdg	:	6384
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	850	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,809.08
Transmission Charge	0.3626/kWh	124.37
System Loss Charge	0.7969/kWh	273.34
Sub-Total		2,206.79
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		113.43
Transmission		2.44
System Loss		16.25
Distribution		118.37
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		452.22
CURRENT BILL - OCTOBER 2016		3,735.07
TOTAL AMOUNT DUE		6,638.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,053.19

Your monthly electricity consumption chart

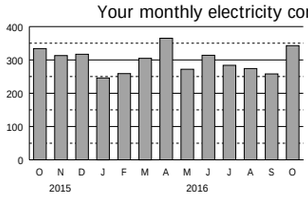

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.07		
Less : VAT	264.20		
Amount Net of VAT	3,470.87		
Less: BIR 2306	110.09		
BIR 2307	66.15	VATable Sales	3,470.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.63	VAT Zero Rated Sales	0.00
Add : VAT	264.20	VAT Amount	264.20
TOTAL AMOUNT DUE	3,558.83	TOTAL SALES	3,735.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/820/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579206301701

Collection Ref. Code : 1837-51-749-5

Account ID : 5790320000-4

Customer Name : CAPILI,GERTRUDES S

Meter Number : 151454DS6

Period : Sep 2016

Premise Address : #98 TORALBA ST BRGY APAS

TOTAL AMOUNT DUE : 6,638.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57903200004

BC16/53.0/820/0/10/10-26-2016/62

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020923945225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004617

02052200009

Date : 10-26-2016

BC16/53.0/840/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205220000-9

Collection Ref. Code : 1833-64-281-3

Customer Information----------

Name : DONOS,MARICYN Q TM

Premise Address : STEPHENSON ST

TIN :

Metering Information----------

Meter No	:	425362GS6	Pole No	:	0016533
Serial No	:	72354855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15260
Period From	:	09-22-2016	Prev Rdg	:	15195
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.33
CURRENT BILL - OCTOBER 2016		577.41
TOTAL AMOUNT DUE		1,314.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,124.00

Your monthly electricity consumption chart

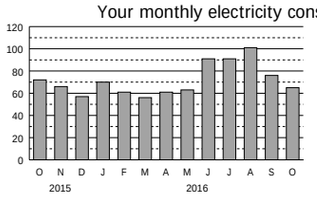

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.41		
Less : VAT	40.59		
Amount Net of VAT	536.82		
Less: BIR 2306	16.92		
BIR 2307	10.12	VATable Sales	536.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.78	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	550.37	TOTAL SALES	577.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/840/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020923945225

Collection Ref. Code	: 1833-64-281-3	Premise Address	: STEPHENSON ST		
Account ID	: 0205220000-9				
Customer Name	: DONOS,MARICYN Q TM	TOTAL AMOUNT DUE	: 1,314.03	Overdue Bill	: 1
Meter Number	: 425362GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02052200009

BC16/53.0/840/0/10/10-26-2016/62

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084743636801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001614

08413200000

Date : 10-26-2016

BC16/53.0/850/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841320000-0

Collection Ref. Code : 1823-51-962-8

Customer Information----------

Name : DONOS,ERWIN P

Premise Address : COL TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028508	Pole No	:	0016533
Serial No	:	121517024	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9041
Period From	:	09-22-2016	Prev Rdg	:	8591
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	160	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,244.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,373.44
Transmission Charge	0.5293/kWh	238.19
System Loss Charge	0.7721/kWh	347.45
Sub-Total		2,959.08
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,244.50	104.89
Sub-Total		146.31
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		148.80
Transmission		4.68
System Loss		20.24
Distribution		155.11
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		597.72
CURRENT BILL - OCTOBER 2016		4,995.70
TOTAL AMOUNT DUE		10,239.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,686.00

Your monthly electricity consumption chart

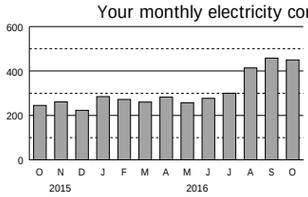

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.70		
Less : VAT	350.34		
Amount Net of VAT	4,645.36		
Less: BIR 2306	145.98		
BIR 2307	88.62	VATable Sales	4,645.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.76	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,761.10	TOTAL SALES	4,995.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/850/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084743636801

Collection Ref. Code : 1823-51-962-8

Account ID : 0841320000-0

Customer Name : DONOS,ERWIN P

Meter Number : MTR1028508

Period : Sep 2016

Premise Address : COL TORRALBA ST,APAS,CEBU CITY

TOTAL AMOUNT DUE : 10,239.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08413200000

BC16/53.0/850/0/10/10-26-2016/62

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659045426488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006998

65982200001

Date : 10-26-2016

BC16/53.0/860/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598220000-1

Collection Ref. Code : 1821-62-911-6

Customer Information----------

Name : TORMIS,ERLINDA TM U.

Premise Address : 1483 TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051019	Pole No	:	0016533
Serial No	:	121448150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1724
Period From	:	09-22-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.94
CURRENT BILL - OCTOBER 2016		2,470.03
TOTAL AMOUNT DUE		5,168.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,732.00

Your monthly electricity consumption chart

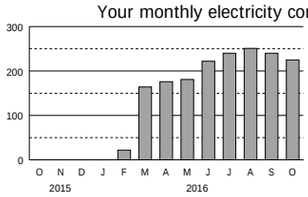

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.03		
Less : VAT	175.47		
Amount Net of VAT	2,294.56		
Less: BIR 2306	73.11		
BIR 2307	43.75	VATable Sales	2,294.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.70	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,353.17	TOTAL SALES	2,470.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/860/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659045426488

Collection Ref. Code	: 1821-62-911-6	Premise Address	: 1483 TORRALBA ST,APAS,CEBU CITY		
Account ID	: 6598220000-1				
Customer Name	: TORMIS,ERLINDA TM U.	TOTAL AMOUNT DUE	: 5,168.46	Overdue Bill	: 1
Meter Number	: MTR1051019				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65982200001 BC16/53.0/860/0/10/10-26-2016/62 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203312991476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994747

20373200003

Date : 10-26-2016

BC16/53.0/870/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037320000-3

Collection Ref. Code : 1839-87-656-5

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address : 1483-B TORRALBA ST.,,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007149	Pole No	:	0016533
Serial No	:	121520236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6769
Period From	:	09-22-2016	Prev Rdg	:	6582
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	160	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,233.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.5293/kWh	98.98
System Loss Charge	0.7721/kWh	144.38
Sub-Total		1,229.65
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		61.83
Transmission		1.95
System Loss		8.42
Distribution		64.81
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.91
CURRENT BILL - OCTOBER 2016		2,080.50
TOTAL AMOUNT DUE		4,314.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,406.00

Your monthly electricity consumption chart

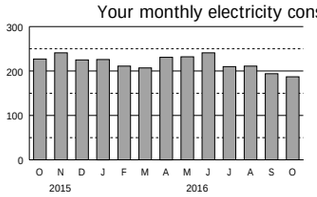

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.50		
Less : VAT	146.08		
Amount Net of VAT	1,934.42		
Less: BIR 2306	60.87		
BIR 2307	36.91	VATable Sales	1,934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.64	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,982.72	TOTAL SALES	2,080.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/870/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203312991476

Collection Ref. Code	: 1839-87-656-5	Premise Address	: 1483-B TORRALBA ST.,,APAS,CEBU CITY		
Account ID	: 2037320000-3				
Customer Name	: ZAMORA,BERNARDO S	TOTAL AMOUNT DUE	: 4,314.15	Overdue Bill	: 1
Meter Number	: MTR1007149				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20373200003 BC16/53.0/870/0/10/10-26-2016/62 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010204019738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999498

01072200007

Date : 10-26-2016

BC16/53.0/880/0016533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107220000-7

Collection Ref. Code : 1841-65-035-8

Customer Information----------

Name : QUINAN,EMMANUEL JR. Z

Premise Address : 98 F TORRALBA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007146	Pole No	:	0016533
Serial No	:	121520237	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7324
Period From	:	09-22-2016	Prev Rdg	:	7056
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1010	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,375.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,413.51
Transmission Charge	0.5293/kWh	141.85
System Loss Charge	0.7721/kWh	206.92
Sub-Total		1,762.28
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		88.62
Transmission		2.79
System Loss		12.05
Distribution		92.62
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		354.32
CURRENT BILL - OCTOBER 2016		2,960.61
TOTAL AMOUNT DUE		5,336.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,773.00

Your monthly electricity consumption chart

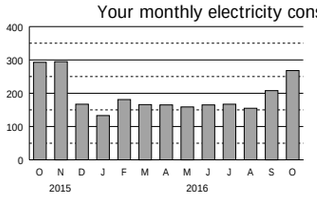

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.61		
Less : VAT	207.09		
Amount Net of VAT	2,753.52		
Less: BIR 2306	86.29		
BIR 2307	52.52	VATable Sales	2,753.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.71	VAT Zero Rated Sales	0.00
Add : VAT	207.09	VAT Amount	207.09
TOTAL AMOUNT DUE	2,821.80	TOTAL SALES	2,960.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/880/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010204019738

Collection Ref. Code	: 1841-65-035-8	Premise Address	: 98 F TORRALBA ST.,APAS,CEBU CITY
Account ID	: 0107220000-7		
Customer Name	: QUINAN,EMMANUEL JR. Z	TOTAL AMOUNT DUE	: 5,336.56 Overdue Bill : 1
Meter Number	: MTR1007146		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01072200007 BC16/53.0/880/0/10/10-26-2016/62 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939622246225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997571

93970200007

Date : 10-26-2016

BC16/53.0/1010/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397020000-7

Collection Ref. Code : 1805-67-518-4

Customer Information----------

Name : HINGARAY,ARSENIA A

Premise Address : STEPHENSON ST., CORNER EDISON ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1137017	Pole No	:	0016955
Serial No	:	84450232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1407
Period From	:	09-22-2016	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,187.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.5293/kWh	52.93
System Loss Charge	0.7721/kWh	77.21
Sub-Total		657.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		33.07
Transmission		1.04
System Loss		4.50
Distribution		34.94
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.39
CURRENT BILL - OCTOBER 2016		1,115.05
TOTAL AMOUNT DUE		2,302.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,260.00

Your monthly electricity consumption chart

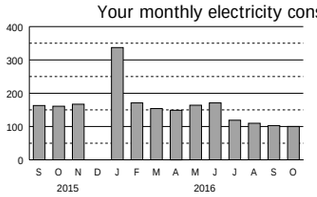

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.05		
Less : VAT	78.39		
Amount Net of VAT	1,036.66		
Less: BIR 2306	32.69		
BIR 2307	19.78	VATable Sales	1,036.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.19	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	1,062.58	TOTAL SALES	1,115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1010/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939622246225

Collection Ref. Code	: 1805-67-518-4	Premise Address	: STEPHENSON ST., CORNER EDISON ST.,LAHUG		
Account ID	: 9397020000-7				
Customer Name	: HINGARAY,ARSENIA A	TOTAL AMOUNT DUE	: 2,302.91	Overdue Bill	: 1
Meter Number	: MTR1137017				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93970200007 BC16/53.0/1010/0/10/10-26-2016/62 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619176094408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005815

61903200006

Date : 10-26-2016

BC16/53.0/1030/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190320000-6

Collection Ref. Code : 1837-46-239-9

Customer Information----------

Name : DIAZ,EDEN B TM

Premise Address : LOWER TORRALBA ST

TIN :

Metering Information----------

Meter No	:	141318WS6	Pole No	:	0016955
Serial No	:	46419954	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43325
Period From	:	09-22-2016	Prev Rdg	:	43274
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 131.03
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.15
CURRENT BILL - OCTOBER 2016		403.16
TOTAL AMOUNT DUE		1,036.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 617.00

Your monthly electricity consumption chart

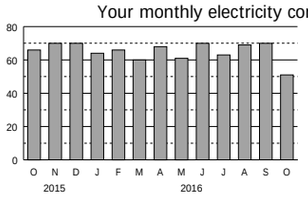

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.16		
Less : VAT	28.25		
Amount Net of VAT	374.91		
Less: BIR 2306	11.78		
BIR 2307	7.01	VATable Sales	374.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.12	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	384.37	TOTAL SALES	403.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1030/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619176094408

Collection Ref. Code	: 1837-46-239-9	Premise Address	: LOWER TORRALBA ST		
Account ID	: 6190320000-6				
Customer Name	: DIAZ,EDEN B TM	TOTAL AMOUNT DUE	: 1,036.93	Overdue Bill	: 1
Meter Number	: 141318WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61903200006

BC16/53.0/1030/0/10/10-26-2016/62

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046331539033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000650

04622588988

Date : 10-26-2016

BC16/53.0/1050/0016955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462258898-8

Collection Ref. Code : 1857-28-983-8

Customer Information----------

Name : PAPELLERO,JAY MARIE HINGARAY

Premise Address : 1522 TORRALBA ST.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10158 EES6	Pole No	:	0016955
Serial No	:	06646962	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8031
Period From	:	09-22-2016	Prev Rdg	:	7784
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	164	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,302.75
Transmission Charge	0.3626/kWh	89.56
System Loss Charge	0.7969/kWh	196.83
Sub-Total		1,589.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		86.83
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		81.68
Transmission		1.76
System Loss		11.71
Distribution		85.41
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		328.72
CURRENT BILL - OCTOBER 2016		2,716.43
TOTAL AMOUNT DUE		5,921.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,200.00

Your monthly electricity consumption chart

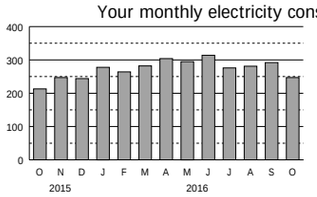

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.43		
Less : VAT	193.13		
Amount Net of VAT	2,523.30		
Less: BIR 2306	80.48		
BIR 2307	48.11	VATable Sales	2,523.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.71	VAT Zero Rated Sales	0.00
Add : VAT	193.13	VAT Amount	193.13
TOTAL AMOUNT DUE	2,587.84	TOTAL SALES	2,716.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1050/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046331539033

Collection Ref. Code	: 1857-28-983-8	Premise Address	: 1522 TORRALBA ST.,APAS, CEBU CITY		
Account ID	: 0462258898-8				
Customer Name	: PAPELLERO,JAY MARIE HINGARAY	TOTAL AMOUNT DUE	: 5,921.67	Overdue Bill	: 1
Meter Number	: 10158 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04622588988 BC16/53.0/1050/0/10/10-26-2016/62 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600492076250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994203

60070200005

Date : 10-26-2016

BC16/53.0/1150/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007020000-5

Collection Ref. Code : 1805-67-212-6

Customer Information----------

Name : DIOSMA,EULOGIO

Premise Address : BO PANGUTANA III MA

TIN :

Metering Information----------

Meter No	:	270812GS6	Pole No	:	0013533
Serial No	:	48273031	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40436
Period From	:	09-22-2016	Prev Rdg	:	40172
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.26
CURRENT BILL - OCTOBER 2016		2,902.75
TOTAL AMOUNT DUE		6,316.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,366.00

Your monthly electricity consumption chart

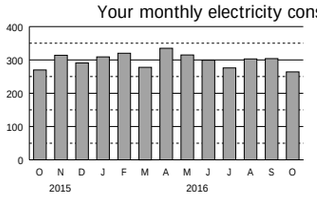

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.75		
Less : VAT	206.35		
Amount Net of VAT	2,696.40		
Less: BIR 2306	85.97		
BIR 2307	51.41	VATable Sales	2,696.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.02	VAT Zero Rated Sales	0.00
Add : VAT	206.35	VAT Amount	206.35
TOTAL AMOUNT DUE	2,765.37	TOTAL SALES	2,902.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1150/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600492076250

Collection Ref. Code	: 1805-67-212-6	Premise Address	: BO PANGUTANA III MA		
Account ID	: 6007020000-5				
Customer Name	: DIOSMA,EULOGIO	TOTAL AMOUNT DUE	: 6,316.55	Overdue Bill	: 1
Meter Number	: 270812GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070200005

BC16/53.0/1150/0/10/10-26-2016/62

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258432203203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006631

25813660591

Date : 10-26-2016

BC16/53.0/1201/0013533/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581366059-1

Collection Ref. Code : 1847-94-821-9

Customer Information----------

Name : URSAL,MARINA MANLIGUEZ

Premise Address : 34 EDISON ST.,SITIO PANGOTANA

TIN :

Metering Information----------

Meter No	:	301466GS6	Pole No	:	0013533
Serial No	:	43020516	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13334
Period From	:	09-22-2016	Prev Rdg	:	13241
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	555	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.19
CURRENT BILL - OCTOBER 2016		968.63
TOTAL AMOUNT DUE		2,141.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,237.00

Your monthly electricity consumption chart

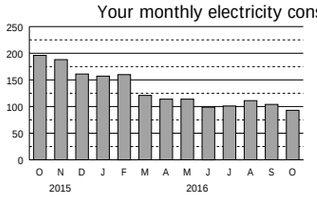

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.63		
Less : VAT	68.52		
Amount Net of VAT	900.11		
Less: BIR 2306	28.55		
BIR 2307	17.12	VATable Sales	900.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.44	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	922.96	TOTAL SALES	968.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1201/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258432203203

Collection Ref. Code	: 1847-94-821-9	Premise Address	: 34 EDISON ST.,SITIO PANGOTANA		
Account ID	: 2581366059-1				
Customer Name	: URSAL,MARINA MANLIGUEZ	TOTAL AMOUNT DUE	: 2,141.61	Overdue Bill	: 1
Meter Number	: 301466GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25813660591 BC16/53.0/1201/0/10/10-26-2016/62 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983478486900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001918

98392200006

Date : 10-26-2016

BC16/53.0/1340/1116375/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839220000-6

Collection Ref. Code : 1841-86-821-3

Customer Information----------

Name : TUMAGAN,WILLA MAE I

Premise Address : UNIT 14, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129513WS6	Pole No	:	1116375
Serial No	:	57448063	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50536
Period From	:	09-22-2016	Prev Rdg	:	50385
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	17130	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.93
CURRENT BILL - OCTOBER 2016		1,660.55
TOTAL AMOUNT DUE		3,518.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 4,785.00

Your monthly electricity consumption chart

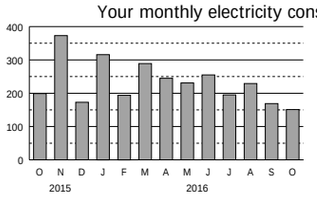

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.55		
Less : VAT	118.05		
Amount Net of VAT	1,542.50		
Less: BIR 2306	49.20		
BIR 2307	29.41	VATable Sales	1,542.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.89	VAT Zero Rated Sales	0.00
Add : VAT	118.05	VAT Amount	118.05
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,660.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1340/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983478486900

Collection Ref. Code : 1841-86-821-3

Account ID : 9839220000-6

Customer Name : TUMAGAN,WILLA MAE I

Meter Number : 129513WS6

Period : Sep 2016

Premise Address : UNIT 14, ONE EDISON PLACE, EDISON ST.,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,518.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98392200006

BC16/53.0/1340/0/10/10-26-2016/62

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010849980857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999053

01049008541

Date : 10-26-2016

BC16/53.0/1351/1117934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104900854-1

Collection Ref. Code : 1851-34-587-6

Customer Information----------

Name : NAZARENO,LINDA LOGARTA

Premise Address : M1 1490-A EDISON STREET,LAHUG

TIN :

Metering Information----------

Meter No	:	520780 GS6	Pole No	:	1117934
Serial No	:	68802414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24321
Period From	:	09-22-2016	Prev Rdg	:	23785
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	11760	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,827.02
Transmission Charge	0.3626/kWh	194.35
System Loss Charge	0.7969/kWh	427.14
Sub-Total		3,448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,256.50	145.13
Sub-Total		194.46
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		177.25
Transmission		3.82
System Loss		25.40
Distribution		184.64
Others		28.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		713.32
CURRENT BILL - OCTOBER 2016		5,894.94
TOTAL AMOUNT DUE		13,151.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 7,505.00

Your monthly electricity consumption chart

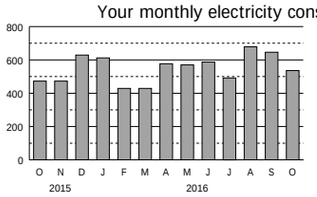

Avg Monthly Usage : 548.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,894.94		
Less : VAT	419.11		
Amount Net of VAT	5,475.83		
Less: BIR 2306	174.64		
BIR 2307	104.41	VATable Sales	5,475.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,196.78	VAT Zero Rated Sales	0.00
Add : VAT	419.11	VAT Amount	419.11
TOTAL AMOUNT DUE	5,615.89	TOTAL SALES	5,894.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1351/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010849980857

Collection Ref. Code	: 1851-34-587-6	Premise Address	: M1 1490-A EDISON STREET,LAHUG		
Account ID	: 0104900854-1				
Customer Name	: NAZARENO,LINDA LOGARTA	TOTAL AMOUNT DUE	: 13,151.44	Overdue Bill	: 1
Meter Number	: 520780 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01049008541 BC16/53.0/1351/0/10/10-26-2016/62 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049847957693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002390

04970200004

Date : 10-26-2016

BC16/53.0/1470/0016944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497020000-4

Collection Ref. Code : 1805-67-539-7

Customer Information----------

Name : LLANTO,ORLANDO H

Premise Address : BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1154471	Pole No	:	0016944
Serial No	:	85013966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	614
Period From	:	09-22-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 59.64
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.94
CURRENT BILL - OCTOBER 2016		893.85
TOTAL AMOUNT DUE		2,119.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,162.00

Your monthly electricity consumption chart

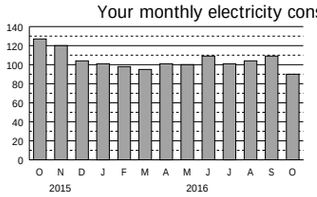

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.85		
Less : VAT	63.20		
Amount Net of VAT	830.65		
Less: BIR 2306	26.33		
BIR 2307	15.76	VATable Sales	830.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.56	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	851.76	TOTAL SALES	893.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1470/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049847957693

Collection Ref. Code	: 1805-67-539-7	Premise Address	: BO PANGUTANA LAHUG		
Account ID	: 0497020000-4				
Customer Name	: LLANTO,ORLANDO H	TOTAL AMOUNT DUE	: 2,119.98	Overdue Bill	: 1
Meter Number	: MTR1154471				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04970200004 BC16/53.0/1470/0/10/10-26-2016/62 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620647021204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006446

62053200002

Date : 10-26-2016

BC16/53.0/1480/0017000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205320000-2

Collection Ref. Code : 1839-46-968-4

Customer Information----------

Name : URSAL,ROWELA M

Premise Address : TORRALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412558GS6	Pole No	:	0017000
Serial No	:	53696432	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22147
Period From	:	09-22-2016	Prev Rdg	:	22015
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1680	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.36
CURRENT BILL - OCTOBER 2016		1,449.23
TOTAL AMOUNT DUE		2,937.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,500.00

Your monthly electricity consumption chart

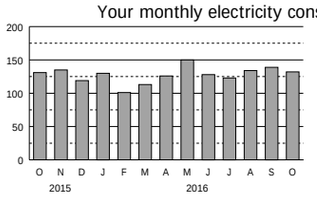

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.23		
Less : VAT	102.93		
Amount Net of VAT	1,346.30		
Less: BIR 2306	42.89		
BIR 2307	25.67	VATable Sales	1,346.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.74	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,380.67	TOTAL SALES	1,449.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1480/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620647021204

Collection Ref. Code	: 1839-46-968-4	Premise Address	: TORRALBA ST,APAS,CEBU CITY		
Account ID	: 6205320000-2				
Customer Name	: URSAL,ROWELA M	TOTAL AMOUNT DUE	: 2,937.89	Overdue Bill	: 1
Meter Number	: 412558GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62053200002 BC16/53.0/1480/0/10/10-26-2016/62 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009935555609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998762

00970200002

Date : 10-26-2016

BC16/53.0/1500/0016766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097020000-2

Collection Ref. Code : 1805-67-254-1

Customer Information----------

Name : CHUA,ANTONIO

Premise Address : 1 STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1030257	Pole No	:	0016766
Serial No	:	121519129	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9109
Period From	:	09-22-2016	Prev Rdg	:	8556
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,916.69
Transmission Charge	0.3626/kWh	200.52
System Loss Charge	0.7969/kWh	440.69
Sub-Total		3,557.90
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		39.59
Value Added Tax		
Generation		182.86
Transmission		3.94
System Loss		26.21
Distribution		190.48
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		727.31
CURRENT BILL - OCTOBER 2016		6,006.20
TOTAL AMOUNT DUE		10,146.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,456.00

Your monthly electricity consumption chart

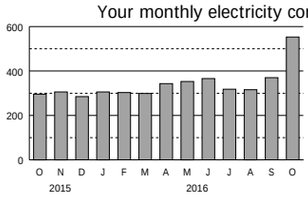

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.20		
Less : VAT	424.28		
Amount Net of VAT	5,581.92		
Less: BIR 2306	176.78		
BIR 2307	106.37	VATable Sales	5,581.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,298.77	VAT Zero Rated Sales	0.00
Add : VAT	424.28	VAT Amount	424.28
TOTAL AMOUNT DUE	5,723.05	TOTAL SALES	6,006.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1500/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009935555609

Collection Ref. Code	: 1805-67-254-1	Premise Address	: 1 STEPHENSON ST LAHUG		
Account ID	: 0097020000-2				
Customer Name	: CHUA,ANTONIO	TOTAL AMOUNT DUE	: 10,146.00	Overdue Bill	: 1
Meter Number	: MTR1030257				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00970200002 BC16/53.0/1500/0/10/10-26-2016/62 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575529419459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997241

57542200001

Date : 10-26-2016

BC16/53.0/1550/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754220000-1

Collection Ref. Code : 1827-78-806-2

Customer Information----------

Name : GERINIA,MILTON C

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	168699WS6	Pole No	:	0016970
Serial No	:	48233876	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59288
Period From	:	09-22-2016	Prev Rdg	:	58912
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,521.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,983.14
Transmission Charge	0.3626/kWh	136.34
System Loss Charge	0.7969/kWh	299.63
Sub-Total		2,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,521.50	90.43
Sub-Total		125.03
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		124.34
Transmission		2.68
System Loss		17.81
Distribution		129.70
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		499.12
CURRENT BILL - OCTOBER 2016		4,124.12
TOTAL AMOUNT DUE		8,645.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,830.00

Your monthly electricity consumption chart

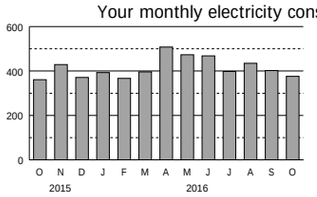

Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.12		
Less : VAT	292.80		
Amount Net of VAT	3,831.32		
Less: BIR 2306	122.01		
BIR 2307	73.04	VATable Sales	3,831.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.27	VAT Zero Rated Sales	0.00
Add : VAT	292.80	VAT Amount	292.80
TOTAL AMOUNT DUE	3,929.07	TOTAL SALES	4,124.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1550/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575529419459

Collection Ref. Code	: 1827-78-806-2	Premise Address	: LAHUG		
Account ID	: 5754220000-1				
Customer Name	: GERINIA,MILTON C	TOTAL AMOUNT DUE	: 8,645.70	Overdue Bill	: 1
Meter Number	: 168699WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57542200001 BC16/53.0/1550/0/10/10-26-2016/62 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528322742225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010748

52842476120

Date : 10-26-2016

BC16/53.0/1560/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284247612-0

Collection Ref. Code : 1863-39-803-1

Customer Information----------

Name : MELENDRES,MELANIE DELA PENA

Premise Address : LOWER TORALBA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131665	Pole No	:	0016970
Serial No	:	40091450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	569
Period From	:	09-22-2016	Prev Rdg	:	522
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.28
CURRENT BILL - OCTOBER 2016		317.20
TOTAL AMOUNT DUE		607.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 285.00

Your monthly electricity consumption chart

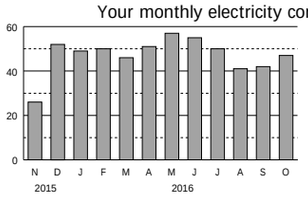

Avg Monthly Usage : 47.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.20		
Less : VAT	21.85		
Amount Net of VAT	295.35		
Less: BIR 2306	9.11		
BIR 2307	5.46	VATable Sales	295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.78	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	302.63	TOTAL SALES	317.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1560/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528322742225

Collection Ref. Code	: 1863-39-803-1	Premise Address	: LOWER TORALBA,APAS, CEBU CITY		
Account ID	: 5284247612-0				
Customer Name	: MELENDRES,MELANIE DELA PENA	TOTAL AMOUNT DUE	: 607.34	Overdue Bill	: 1
Meter Number	: MTR1131665				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52842476120

BC16/53.0/1560/0/10/10-26-2016/62

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122819669750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006565

12263200003

Date : 10-26-2016

BC16/53.0/1560/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226320000-3

Collection Ref. Code : 1839-75-977-1

Customer Information----------

Name : MELENDRES,EVANGELINE CODILLA

Premise Address : 1530 LOWER TORRALBA ST,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007666 EFS6	Pole No	:	0016970
Serial No	:	121428654	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5163
Period From	:	09-22-2016	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	672	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.87
CURRENT BILL - OCTOBER 2016		1,535.87
TOTAL AMOUNT DUE		3,076.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,450.00

Your monthly electricity consumption chart

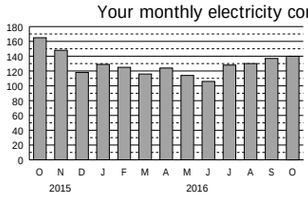

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.87		
Less : VAT	109.06		
Amount Net of VAT	1,426.81		
Less: BIR 2306	45.45		
BIR 2307	27.20	VATable Sales	1,426.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.16	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,463.22	TOTAL SALES	1,535.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1560/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122819669750

Collection Ref. Code	: 1839-75-977-1	Premise Address	: 1530 LOWER TORRALBA ST,LAHUG, CEBU CITY		
Account ID	: 1226320000-3				
Customer Name	: MELENDRES,EVANGELINE CODILLA	TOTAL AMOUNT DUE	: 3,076.09	Overdue Bill	: 1
Meter Number	: 007666 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12263200003

BC16/53.0/1560/0/10/10-26-2016/62

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957538115557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008328

95704200005

Date : 10-26-2016

BC16/53.0/1580/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570420000-5

Collection Ref. Code : 1827-19-260-7

Customer Information----------

Name : BARTOLATA,VICENTE

Premise Address : STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	537602 GS6	Pole No	:	0016970
Serial No	:	93546149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8636
Period From	:	09-22-2016	Prev Rdg	:	8490
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.24
CURRENT BILL - OCTOBER 2016		1,605.35
TOTAL AMOUNT DUE		3,384.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

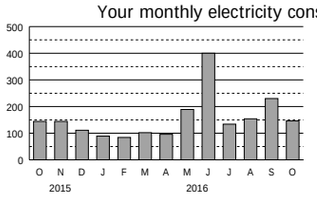

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.35		
Less : VAT	114.11		
Amount Net of VAT	1,491.24		
Less: BIR 2306	47.54		
BIR 2307	28.43	VATable Sales	1,491.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.27	VAT Zero Rated Sales	0.00
Add : VAT	114.11	VAT Amount	114.11
TOTAL AMOUNT DUE	1,529.38	TOTAL SALES	1,605.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1580/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957538115557

Collection Ref. Code	: 1827-19-260-7	Premise Address	: STEPHENSON LAHUG		
Account ID	: 9570420000-5				
Customer Name	: BARTOLATA,VICENTE	TOTAL AMOUNT DUE	: 3,384.33	Overdue Bill	: 1
Meter Number	: 537602 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95704200005 BC16/53.0/1580/0/10/10-26-2016/62 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589855900385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004639

58943200004

Date : 10-26-2016

BC16/53.0/1590/0016970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894320000-4

Collection Ref. Code : 1839-42-770-1

Customer Information----------

Name : QUIAMCO,MA. TERESA I

Premise Address : 1021 TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413442GS6	Pole No	:	0016970
Serial No	:	60456119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40756
Period From	:	09-22-2016	Prev Rdg	:	40382
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	200	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,972.59
Transmission Charge	0.3626/kWh	135.61
System Loss Charge	0.7969/kWh	298.04
Sub-Total		2,406.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		123.67
Transmission		2.66
System Loss		17.72
Distribution		129.01
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		494.84
CURRENT BILL - OCTOBER 2016		4,087.89
TOTAL AMOUNT DUE		7,951.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,830.00

Your monthly electricity consumption chart

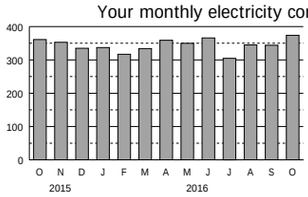

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.89		
Less : VAT	289.70		
Amount Net of VAT	3,798.19		
Less: BIR 2306	120.71		
BIR 2307	72.40	VATable Sales	3,798.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.08	VAT Zero Rated Sales	0.00
Add : VAT	289.70	VAT Amount	289.70
TOTAL AMOUNT DUE	3,894.78	TOTAL SALES	4,087.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1590/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589855900385

Collection Ref. Code	: 1839-42-770-1	Premise Address	: 1021 TORALBA ST,APAS,CEBU CITY		
Account ID	: 5894320000-4				
Customer Name	: QUIAMCO,MA. TERESA I	TOTAL AMOUNT DUE	: 7,951.16	Overdue Bill	: 1
Meter Number	: 413442GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58943200004 BC16/53.0/1590/0/10/10-26-2016/62 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819445830019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005462

81970200002

Date : 10-26-2016

BC16/53.0/1600/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197020000-2

Collection Ref. Code : 1805-67-365-3

Customer Information----------

Name : TORENO,LILIA

Premise Address : BARRIO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	168696WS6	Pole No	:	0016966
Serial No	:	47734709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54872
Period From	:	09-22-2016	Prev Rdg	:	54720
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.05
CURRENT BILL - OCTOBER 2016		1,678.53
TOTAL AMOUNT DUE		3,860.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,214.00

Your monthly electricity consumption chart

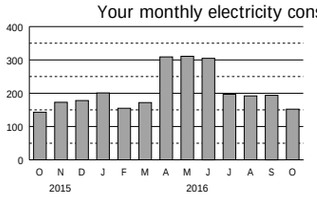

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.53		
Less : VAT	119.56		
Amount Net of VAT	1,558.97		
Less: BIR 2306	49.82		
BIR 2307	29.73	VATable Sales	1,558.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.42	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,598.98	TOTAL SALES	1,678.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1600/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819445830019

Collection Ref. Code : 1805-67-365-3

Account ID : 8197020000-2

Customer Name : TORENO,LILIA

Meter Number : 168696WS6

Period : Sep 2016

Premise Address : BARRIO PANGUTANA LAHUG

TOTAL AMOUNT DUE : 3,860.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81970200002

BC16/53.0/1600/0/10/10-26-2016/62

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496109340138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008508

49642200007

Date : 10-26-2016

BC16/53.0/1610/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964220000-7

Collection Ref. Code : 1827-90-977-3

Customer Information----------

Name : MUNASQUE,FE E

Premise Address : LOWER STEPHENSON,LAHUG

TIN :

Metering Information----------

Meter No	:	168703WS6	Pole No	:	0016966
Serial No	:	49011167	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15416
Period From	:	09-22-2016	Prev Rdg	:	15175
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,931.50	58.63
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.23
CURRENT BILL - OCTOBER 2016		2,646.15
TOTAL AMOUNT DUE		5,577.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,990.00

Your monthly electricity consumption chart

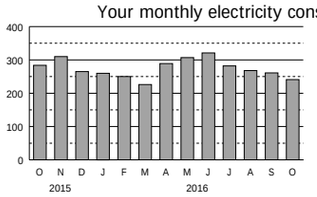

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.15		
Less : VAT	187.98		
Amount Net of VAT	2,458.17		
Less: BIR 2306	78.33		
BIR 2307	46.87	VATable Sales	2,458.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.97	VAT Zero Rated Sales	0.00
Add : VAT	187.98	VAT Amount	187.98
TOTAL AMOUNT DUE	2,520.95	TOTAL SALES	2,646.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1610/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496109340138

Collection Ref. Code	: 1827-90-977-3	Premise Address	: LOWER STEPHENSON,LAHUG		
Account ID	: 4964220000-7				
Customer Name	: MUNASQUE,FE E	TOTAL AMOUNT DUE	: 5,577.64	Overdue Bill	: 1
Meter Number	: 168703WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49642200007 BC16/53.0/1610/0/10/10-26-2016/62 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564933027148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011531

56483200004

Date : 10-26-2016

BC16/53.0/1640/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648320000-4

Collection Ref. Code : 1825-55-428-5

Customer Information----------

Name : CAHUCOM,LEONARDO B

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077099	Pole No	:	0016966
Serial No	:	40013383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9008
Period From	:	09-22-2016	Prev Rdg	:	8589
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	335	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,209.93
Transmission Charge	0.3626/kWh	151.93
System Loss Charge	0.7969/kWh	333.90
Sub-Total		2,695.76
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,645.00	112.90
Sub-Total		151.46
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		138.56
Transmission		2.99
System Loss		19.87
Distribution		144.47
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		557.70
CURRENT BILL - OCTOBER 2016		4,608.80
Debit Adjustments		0.03
TOTAL AMOUNT DUE		10,255.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 5,593.02

Your monthly electricity consumption chart

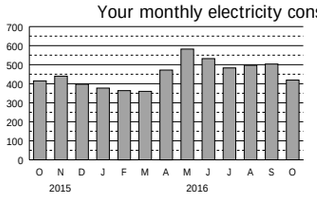

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.80		
Less : VAT	327.71		
Amount Net of VAT	4,281.09		
Less: BIR 2306	136.56		
BIR 2307	81.63	VATable Sales	4,281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.90	VAT Zero Rated Sales	0.00
Add : VAT	327.71	VAT Amount	327.71
TOTAL AMOUNT DUE	4,390.61	TOTAL SALES	4,608.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1640/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564933027148

Collection Ref. Code	: 1825-55-428-5	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 5648320000-4				
Customer Name	: CAHUCOM,LEONARDO B	TOTAL AMOUNT DUE	: 10,255.43	Overdue Bill	: 1
Meter Number	: MTR1077099				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56483200004 BC16/53.0/1640/0/10/10-26-2016/62 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065049994237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010167

06503200005

Date : 10-26-2016

BC16/53.0/1650/0016966/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650320000-5

Collection Ref. Code : 1829-96-065-2

Customer Information----------

Name : ENRIQUEZ,DAMASON R TM

Premise Address : LOWER STEPHENSON,APAS

TIN :

Metering Information----------

Meter No	:	168723WS6	Pole No	:	0016966
Serial No	:	47671476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23745
Period From	:	09-22-2016	Prev Rdg	:	23571
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.21
CURRENT BILL - OCTOBER 2016		1,919.27
TOTAL AMOUNT DUE		4,354.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,253.85

Your monthly electricity consumption chart

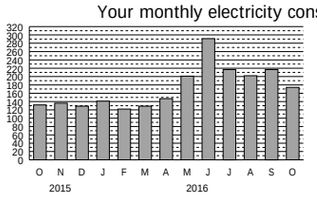

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.27		
Less : VAT	136.65		
Amount Net of VAT	1,782.62		
Less: BIR 2306	56.94		
BIR 2307	33.99	VATable Sales	1,782.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.69	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,828.34	TOTAL SALES	1,919.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1650/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065049994237

Collection Ref. Code	: 1829-96-065-2	Premise Address	: LOWER STEPHENSON,APAS		
Account ID	: 0650320000-5				
Customer Name	: ENRIQUEZ,DAMASON R TM	TOTAL AMOUNT DUE	: 4,354.97	Overdue Bill	: 1
Meter Number	: 168723WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06503200005 BC16/53.0/1650/0/10/10-26-2016/62 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655291650995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004357

65590200005

Date : 10-26-2016

BC16/53.0/1660/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559020000-5

Collection Ref. Code : 1821-45-611-4

Customer Information----------

Name : BACALSO,MARYLOU

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184496	Pole No	:	0016992
Serial No	:	40130473	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1239
Period From	:	09-22-2016	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	726
Avg kWh/day	:	24.20	Registered	:	726
Conn Load	:	100	Billed kWh	:	726

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,478.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,829.14
Transmission Charge	0.3626/kWh	263.25
System Loss Charge	0.7969/kWh	578.55
Sub-Total		4,670.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	66.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,479.00	169.58
Sub-Total		236.39
Government Charges		
Franchise Tax - Local		52.42
Value Added Tax		
Generation		240.07
Transmission		5.17
System Loss		34.41
Distribution		249.88
Others		34.66
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		962.47
CURRENT BILL - OCTOBER 2016		7,952.11
TOTAL AMOUNT DUE		16,430.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,800.00

Your monthly electricity consumption chart

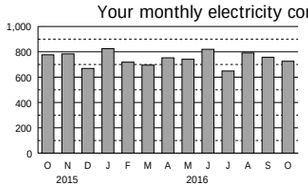

Avg Monthly Usage : 746.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.11		
Less : VAT	564.19		
Amount Net of VAT	7,387.92		
Less: BIR 2306	235.09		
BIR 2307	140.84	VATable Sales	7,387.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,011.99	VAT Zero Rated Sales	0.00
Add : VAT	564.19	VAT Amount	564.19
TOTAL AMOUNT DUE	7,576.18	TOTAL SALES	7,952.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1660/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655291650995

Collection Ref. Code	: 1821-45-611-4	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 6559020000-5				
Customer Name	: BACALSO,MARYLOU	TOTAL AMOUNT DUE	: 16,430.86	Overdue Bill	: 1
Meter Number	: MTR1184496				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65590200005

BC16/53.0/1660/0/10/10-26-2016/62

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134877410919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994615

13463200009

Date : 10-26-2016

BC16/53.0/1700/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346320000-9

Collection Ref. Code : 1831-72-458-8

Customer Information----------

Name : CODILLA,EDGAR HINSAO TM

Premise Address : LOWER STEPHENSON BRGY,APAS.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025738	Pole No	:	0016992
Serial No	:	92554455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3639
Period From	:	09-22-2016	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	555	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 90.41
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.28
CURRENT BILL - OCTOBER 2016		658.82
TOTAL AMOUNT DUE		1,125.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 475.00

Your monthly electricity consumption chart

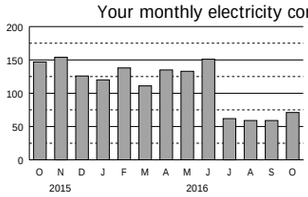

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.82		
Less : VAT	46.14		
Amount Net of VAT	612.68		
Less: BIR 2306	19.22		
BIR 2307	11.58	VATable Sales	612.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.88	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	628.02	TOTAL SALES	658.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1700/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134877410919

Collection Ref. Code	: 1831-72-458-8	Premise Address	: LOWER STEPHENSON BRGY,APAS.CEBU CITY		
Account ID	: 1346320000-9				
Customer Name	: CODILLA,EDGAR HINSAO TM	TOTAL AMOUNT DUE	: 1,125.07	Overdue Bill	: 1
Meter Number	: MTR1025738				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13463200009 BC16/53.0/1700/0/10/10-26-2016/62 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759093937907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008454

75993200007

Date : 10-26-2016

BC16/53.0/1710/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599320000-7

Collection Ref. Code : 1833-17-791-6

Customer Information----------

Name : ANGELES,NIZA U TM

Premise Address : LOWER STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184516	Pole No	:	0016992
Serial No	:	40130493	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	214
Period From	:	09-22-2016	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.32
CURRENT BILL - OCTOBER 2016		1,333.19
TOTAL AMOUNT DUE		2,884.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,475.00

Your monthly electricity consumption chart

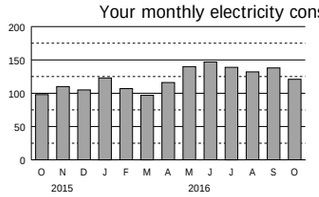

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.19		
Less : VAT	94.89		
Amount Net of VAT	1,238.30		
Less: BIR 2306	39.53		
BIR 2307	23.61	VATable Sales	1,238.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.16	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,270.05	TOTAL SALES	1,333.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1710/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759093937907

Collection Ref. Code	: 1833-17-791-6	Premise Address	: LOWER STEPHENSON LAHUG		
Account ID	: 7599320000-7				
Customer Name	: ANGELES,NIZA U TM	TOTAL AMOUNT DUE	: 2,884.71	Overdue Bill	: 1
Meter Number	: MTR1184516				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75993200007 BC16/53.0/1710/0/10/10-26-2016/62 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825333101179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008664

82567580269

Date : 10-26-2016

BC16/53.0/1721/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256758026-9

Collection Ref. Code : 1849-61-311-7

Customer Information----------

Name : SANCHEZ,ERLINDA VALLENTE

Premise Address : 1550 LOWER TORRALBA STREET

TIN : 246-424-427-000

Metering Information----------

Meter No	:	493650 GS6	Pole No	:	0016992
Serial No	:	89073879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16960
Period From	:	09-22-2016	Prev Rdg	:	16635
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	460	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,714.15
Transmission Charge	0.3626/kWh	117.85
System Loss Charge	0.7969/kWh	258.99
Sub-Total		2,090.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		112.91
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		107.46
Transmission		2.31
System Loss		15.41
Distribution		112.19
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		432.11
CURRENT BILL - OCTOBER 2016		3,570.94
TOTAL AMOUNT DUE		7,720.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,890.00

Your monthly electricity consumption chart

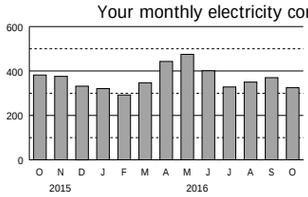

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.94		
Less : VAT	253.74		
Amount Net of VAT	3,317.20		
Less: BIR 2306	105.73		
BIR 2307	63.25	VATable Sales	3,317.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.22	VAT Zero Rated Sales	0.00
Add : VAT	253.74	VAT Amount	253.74
TOTAL AMOUNT DUE	3,401.96	TOTAL SALES	3,570.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1721/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825333101179

Collection Ref. Code	: 1849-61-311-7	Premise Address	: 1550 LOWER TORRALBA STREET		
Account ID	: 8256758026-9				
Customer Name	: SANCHEZ,ERLINDA VALLENTE	TOTAL AMOUNT DUE	: 7,720.94	Overdue Bill	: 1
Meter Number	: 493650 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82567580269

BC16/53.0/1721/0/10/10-26-2016/62

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757372120740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007514

75703200008

Date : 10-26-2016

BC16/53.0/1740/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570320000-8

Collection Ref. Code : 1837-34-749-2

Customer Information----------

Name : AMONCIO,ROEL T

Premise Address : 1543 LOWER TORALBA ST,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184546	Pole No	:	0016992
Serial No	:	40130523	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	114
Period From	:	09-22-2016	Prev Rdg	:	14
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.71
CURRENT BILL - OCTOBER 2016		1,019.97
TOTAL AMOUNT DUE		1,344.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,195.00

Your monthly electricity consumption chart

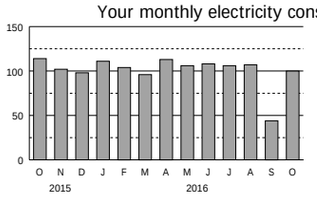

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.97		
Less : VAT	71.36		
Amount Net of VAT	948.61		
Less: BIR 2306	29.74		
BIR 2307	18.02	VATable Sales	948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.85	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	972.21	TOTAL SALES	1,019.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1740/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757372120740

Collection Ref. Code	: 1837-34-749-2	Premise Address	: 1543 LOWER TORALBA ST,LAHUG		
Account ID	: 7570320000-8				
Customer Name	: AMONCIO,ROEL T	TOTAL AMOUNT DUE	: 1,344.19	Overdue Bill	: 1
Meter Number	: MTR1184546				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75703200008 BC16/53.0/1740/0/10/10-26-2016/62 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403506108304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996848

40332200001

Date : 10-26-2016

BC16/53.0/1750/0016992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033220000-1

Collection Ref. Code : 1827-52-506-1

Customer Information----------

Name : BOOC,GENARO P

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1184473	Pole No	:	0016992
Serial No	:	40130450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	305
Period From	:	09-22-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.44
CURRENT BILL - OCTOBER 2016		2,028.05
TOTAL AMOUNT DUE		4,077.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,020.00

Your monthly electricity consumption chart

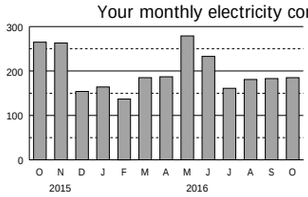

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.05		
Less : VAT	143.94		
Amount Net of VAT	1,884.11		
Less: BIR 2306	59.99		
BIR 2307	35.92	VATable Sales	1,884.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.20	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,932.14	TOTAL SALES	2,028.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1750/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403506108304

Collection Ref. Code	: 1827-52-506-1	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 4033220000-1				
Customer Name	: BOOC,GENARO P	TOTAL AMOUNT DUE	: 4,077.71	Overdue Bill	: 1
Meter Number	: MTR1184473				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40332200001 BC16/53.0/1750/0/10/10-26-2016/62 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997207666712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009176

99742200001

Date : 10-26-2016

BC16/53.0/1801/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974220000-1

Collection Ref. Code : 1845-68-932-1

Customer Information----------

Name : OMBOS,LOIDA R

Premise Address : LOWER TORRALBA ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486243GS6	Pole No	:	0013466
Serial No	:	56587547	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4030
Period From	:	09-22-2016	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	312	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.93
CURRENT BILL - OCTOBER 2016		719.53
TOTAL AMOUNT DUE		1,468.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

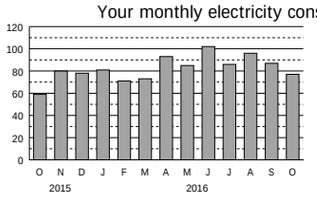

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.53		
Less : VAT	50.54		
Amount Net of VAT	668.99		
Less: BIR 2306	21.06		
BIR 2307	12.65	VATable Sales	668.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.28	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	685.82	TOTAL SALES	719.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1801/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997207666712

Collection Ref. Code	: 1845-68-932-1	Premise Address	: LOWER TORRALBA ST.,APAS,CEBU CITY		
Account ID	: 9974220000-1				
Customer Name	: OMBOS,LOIDA R	TOTAL AMOUNT DUE	: 1,468.42	Overdue Bill	: 1
Meter Number	: 486243GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99742200001 BC16/53.0/1801/0/10/10-26-2016/62 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783022129103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002923

78373200001

Date : 10-26-2016

BC16/53.0/1810/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837320000-1

Collection Ref. Code : 1825-45-434-5

Customer Information----------

Name : SIADOR,APOLINARIO N

Premise Address : STEPHENSON STREET APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	419568GS6	Pole No	:	0013466
Serial No	:	65577533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6869
Period From	:	09-22-2016	Prev Rdg	:	6824
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - OCTOBER 2016		305.27
TOTAL AMOUNT DUE		646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 722.00

Your monthly electricity consumption chart

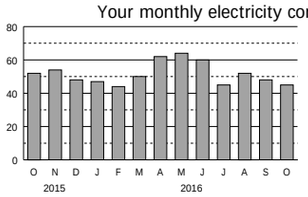

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.27		
Less : VAT	21.09		
Amount Net of VAT	284.18		
Less: BIR 2306	8.80		
BIR 2307	5.26	VATable Sales	284.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.12	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.21	TOTAL SALES	305.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1810/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783022129103

Collection Ref. Code	: 1825-45-434-5	Premise Address	: STEPHENSON STREET APAS,LAHUG		
Account ID	: 7837320000-1				
Customer Name	: SIADOR,APOLINARIO N	TOTAL AMOUNT DUE	: 646.14	Overdue Bill	: 1
Meter Number	: 419568GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78373200001 BC16/53.0/1810/0/10/10-26-2016/62 3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895761957326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010831

89542200004

Date : 10-26-2016

BC16/53.0/1840/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954220000-4

Collection Ref. Code : 1827-80-719-9

Customer Information----------

Name : MOLDEZ,RODULFO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	446963GS6	Pole No	:	0013466
Serial No	:	57475584	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11244
Period From	:	09-22-2016	Prev Rdg	:	11167
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.81
CURRENT BILL - OCTOBER 2016		736.03
TOTAL AMOUNT DUE		1,491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 725.00

Your monthly electricity consumption chart

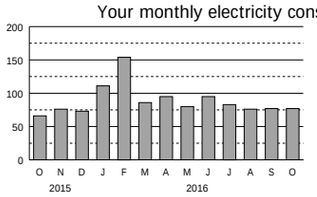

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.03		
Less : VAT	52.31		
Amount Net of VAT	683.72		
Less: BIR 2306	21.80		
BIR 2307	12.94	VATable Sales	683.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.98	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	701.29	TOTAL SALES	736.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1840/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895761957326

Collection Ref. Code	: 1827-80-719-9	Premise Address	: LAHUG		
Account ID	: 8954220000-4				
Customer Name	: MOLDEZ,RODULFO	TOTAL AMOUNT DUE	: 1,491.06	Overdue Bill	: 1
Meter Number	: 446963GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89542200004

BC16/53.0/1840/0/10/10-26-2016/62

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179660683383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000266

17902200009

Date : 10-26-2016

BC16/53.0/1850/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790220000-9

Collection Ref. Code : 1815-49-815-3

Customer Information----------

Name : TERNATE,ANA MARINA TM A.

Premise Address : 1037 LOWER STEPHENSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445795GS6	Pole No	:	0013466
Serial No	:	70700667	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7004
Period From	:	09-22-2016	Prev Rdg	:	6984
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 185.91	- 185.91
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 181.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.69
CURRENT BILL - OCTOBER 2016		19.72
TOTAL AMOUNT DUE		221.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 294.00

Your monthly electricity consumption chart

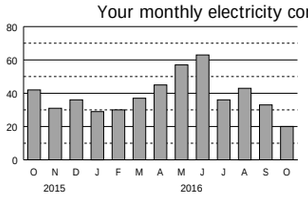

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.72		
Less : VAT	1.09		
Amount Net of VAT	18.63		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	18.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	19.07	TOTAL SALES	19.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1850/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179660683383

Collection Ref. Code	: 1815-49-815-3	Premise Address	: 1037 LOWER STEPHENSON ST,APAS,CEBU CITY		
Account ID	: 1790220000-9				
Customer Name	: TERNATE,ANA MARINA TM A.	TOTAL AMOUNT DUE	: 221.06	Overdue Bill	: 1
Meter Number	: 445795GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17902200009 BC16/53.0/1850/0/10/10-26-2016/62 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238283244219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995167

23804200006

Date : 10-26-2016

BC16/53.0/1860/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380420000-6

Collection Ref. Code : 1827-26-983-9

Customer Information----------

Name : IMPEL,DANILO M

Premise Address : STEPHENSON ST.,LAHUG

TIN :

Metering Information----------

Meter No	:	446970GS6	Pole No	:	0013466
Serial No	:	76959060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8341
Period From	:	09-22-2016	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		- 17.86
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.01
CURRENT BILL - OCTOBER 2016		1,024.07
TOTAL AMOUNT DUE		2,421.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,457.00

Your monthly electricity consumption chart

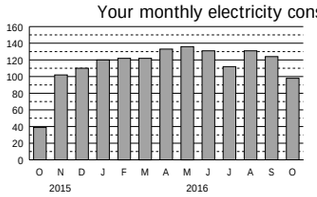

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.07		
Less : VAT	72.58		
Amount Net of VAT	951.49		
Less: BIR 2306	30.24		
BIR 2307	18.10	VATable Sales	951.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.15	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	975.73	TOTAL SALES	1,024.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1860/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238283244219

Collection Ref. Code	: 1827-26-983-9	Premise Address	: STEPHENSON ST.,LAHUG		
Account ID	: 2380420000-6				
Customer Name	: IMPEL,DANILO M	TOTAL AMOUNT DUE	: 2,421.31	Overdue Bill	: 1
Meter Number	: 446970GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23804200006

BC16/53.0/1860/0/10/10-26-2016/62

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601321379463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994638

60172341590

Date : 10-26-2016

BC16/53.0/1861/0013466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017234159-0

Collection Ref. Code : 1865-24-335-3

Customer Information----------

Name : VILLACERAN,MICHELLE BESIN

Premise Address : LOWER TORRALBA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162270	Pole No	:	0013466
Serial No	:	84442979	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	99
Period From	:	09-22-2016	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.27
CURRENT BILL - OCTOBER 2016		109.10
TOTAL AMOUNT DUE		233.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 175.00

Your monthly electricity consumption chart

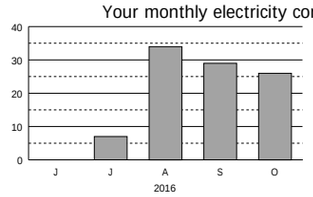

Avg Monthly Usage : 19.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.10		
Less : VAT	7.22		
Amount Net of VAT	101.88		
Less: BIR 2306	3.01		
BIR 2307	1.79	VATable Sales	101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.08	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	104.30	TOTAL SALES	109.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1861/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601321379463

Collection Ref. Code	: 1865-24-335-3	Premise Address	: LOWER TORRALBA,APAS, CEBU CITY		
Account ID	: 6017234159-0				
Customer Name	: VILLACERAN,MICHELLE BESIN	TOTAL AMOUNT DUE	: 233.53	Overdue Bill	: 1
Meter Number	: MTR1162270				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60172341590 BC16/53.0/1861/0/10/10-26-2016/62 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402736698583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996053

40273200002

Date : 10-26-2016

BC16/53.0/1890/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027320000-2

Collection Ref. Code : 1825-34-656-9

Customer Information----------

Name : AMAMANGPANG,ELIZABETH A

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	445832GS6	Pole No	:	0013492
Serial No	:	69173903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11000
Period From	:	09-22-2016	Prev Rdg	:	10885
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.13
CURRENT BILL - OCTOBER 2016		1,265.54
TOTAL AMOUNT DUE		2,660.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,335.00

Your monthly electricity consumption chart

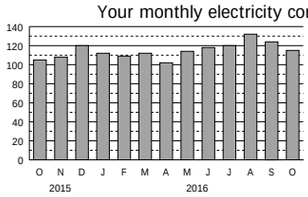

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.54		
Less : VAT	90.00		
Amount Net of VAT	1,175.54		
Less: BIR 2306	37.51		
BIR 2307	22.42	VATable Sales	1,175.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.61	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,205.61	TOTAL SALES	1,265.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1890/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402736698583

Collection Ref. Code	: 1825-34-656-9	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 4027320000-2				
Customer Name	: AMAMANGPANG,ELIZABETH A	TOTAL AMOUNT DUE	: 2,660.53	Overdue Bill	: 1
Meter Number	: 445832GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40273200002

BC16/53.0/1890/0/10/10-26-2016/62

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883236363445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004292

88372200001

Date : 10-26-2016

BC16/53.0/1910/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837220000-1

Collection Ref. Code : 1835-47-647-3

Customer Information----------

Name : CANTAL,ROLANDO D TM

Premise Address : LOWER STEPHENSON BRGY,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	445824GS6	Pole No	:	0013492
Serial No	:	58897059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9027
Period From	:	09-22-2016	Prev Rdg	:	8841
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.79
CURRENT BILL - OCTOBER 2016		2,039.07
TOTAL AMOUNT DUE		3,038.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,065.00

Your monthly electricity consumption chart

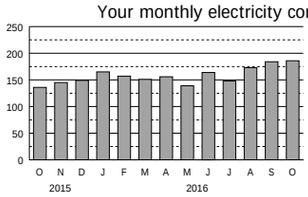

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.07		
Less : VAT	144.73		
Amount Net of VAT	1,894.34		
Less: BIR 2306	60.30		
BIR 2307	36.11	VATable Sales	1,894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.93	VAT Zero Rated Sales	0.00
Add : VAT	144.73	VAT Amount	144.73
TOTAL AMOUNT DUE	1,942.66	TOTAL SALES	2,039.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1910/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883236363445

Collection Ref. Code	: 1835-47-647-3	Premise Address	: LOWER STEPHENSON BRGY,APAS LAHUG		
Account ID	: 8837220000-1				
Customer Name	: CANTAL,ROLANDO D TM	TOTAL AMOUNT DUE	: 3,038.71	Overdue Bill	: 1
Meter Number	: 445824GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88372200001 BC16/53.0/1910/0/10/10-26-2016/62 3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983563005871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001762

98372200000

Date : 10-26-2016

BC16/53.0/1930/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837220000-0

Collection Ref. Code : 1835-47-650-3

Customer Information----------

Name : COSTELO,TRINIDAD E TM

Premise Address : LOWER TORALBA ST,BRGY APAS

TIN :

Metering Information----------

Meter No	:	445722GS6	Pole No	:	0013492
Serial No	:	54410448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7326
Period From	:	09-22-2016	Prev Rdg	:	7288
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.80
CURRENT BILL - OCTOBER 2016		222.04
TOTAL AMOUNT DUE		428.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 200.00

Your monthly electricity consumption chart

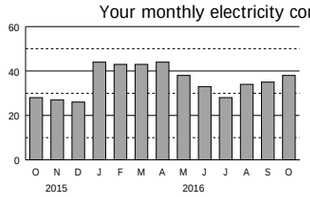

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	15.30		
Amount Net of VAT	206.74		
Less: BIR 2306	6.37		
BIR 2307	3.77	VATable Sales	206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.60	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.90	TOTAL SALES	222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1930/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983563005871

Collection Ref. Code	: 1835-47-650-3	Premise Address	: LOWER TORALBA ST,BRGY APAS		
Account ID	: 9837220000-0				
Customer Name	: COSTELO,TRINIDAD E TM	TOTAL AMOUNT DUE	: 428.81	Overdue Bill	: 1
Meter Number	: 445722GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98372200000

BC16/53.0/1930/0/10/10-26-2016/62

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026166054943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008415

02622738389

Date : 10-26-2016

BC16/53.0/1941/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262273838-9

Collection Ref. Code : 1851-64-236-6

Customer Information----------

Name : GONZALES,CRISLYN ENCIENZO

Premise Address : LOWER TORRALBA ST.,SITIO PANGUTANA,APAS

TIN : 223-251-219-000

Metering Information----------

Meter No	:	527746 GS6	Pole No	:	0013492
Serial No	:	91978227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3007
Period From	:	09-22-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	595	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.29
CURRENT BILL - OCTOBER 2016		125.15
Debit Adjustments		77.64
TOTAL AMOUNT DUE		328.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 186.00

Your monthly electricity consumption chart

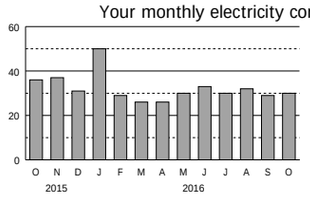

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	8.24		
Amount Net of VAT	116.91		
Less: BIR 2306	3.43		
BIR 2307	2.05	VATable Sales	116.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.43	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.67	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1941/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026166054943

Collection Ref. Code	: 1851-64-236-6	Premise Address	: LOWER TORRALBA ST.,SITIO PANGUTANA,APAS		
Account ID	: 0262273838-9				
Customer Name	: GONZALES,CRISLYN ENCIENZO	TOTAL AMOUNT DUE	: 328.18	Overdue Bill	: 1
Meter Number	: 527746 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02622738389 BC16/53.0/1941/0/10/10-26-2016/62 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527956889074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009970

52733200001

Date : 10-26-2016

BC16/53.0/1970/0013492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273320000-1

Collection Ref. Code : 1823-91-257-5

Customer Information----------

Name : MENDOZA,LOURDES F

Premise Address : STEPHENSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419503GS6	Pole No	:	0013492
Serial No	:	57703832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15124
Period From	:	09-22-2016	Prev Rdg	:	15056
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.05
CURRENT BILL - OCTOBER 2016		597.41
TOTAL AMOUNT DUE		1,082.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 729.00

Your monthly electricity consumption chart

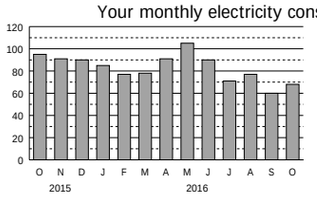

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.41		
Less : VAT	41.75		
Amount Net of VAT	555.66		
Less: BIR 2306	17.41		
BIR 2307	10.47	VATable Sales	555.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.78	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	569.53	TOTAL SALES	597.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1970/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527956889074

Collection Ref. Code	: 1823-91-257-5	Premise Address	: STEPHENSON ST,APAS,CEBU CITY
Account ID	: 5273320000-1		
Customer Name	: MENDOZA,LOURDES F	TOTAL AMOUNT DUE	: 1,082.46
Meter Number	: 419503GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52733200001 BC16/53.0/1970/0/10/10-26-2016/62 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679782358155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001414

67904200002

Date : 10-26-2016

BC16/53.0/1990/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790420000-2

Collection Ref. Code : 1827-40-500-7

Customer Information----------

Name : TOLENTINO,MARILOU A

Premise Address : STEPHENSON ST LAHUG

TIN :

Metering Information----------

Meter No	:	420016GS6	Pole No	:	0013455
Serial No	:	67908485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13456
Period From	:	09-22-2016	Prev Rdg	:	13373
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 59.90
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.64
CURRENT BILL - OCTOBER 2016		819.24
TOTAL AMOUNT DUE		1,706.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 817.00

Your monthly electricity consumption chart

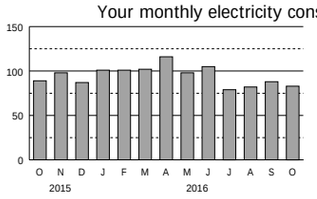

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.24		
Less : VAT	57.73		
Amount Net of VAT	761.51		
Less: BIR 2306	24.05		
BIR 2307	14.44	VATable Sales	761.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.02	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	780.75	TOTAL SALES	819.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1990/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679782358155

Collection Ref. Code	: 1827-40-500-7	Premise Address	: STEPHENSON ST LAHUG		
Account ID	: 6790420000-2				
Customer Name	: TOLENTINO,MARILOU A	TOTAL AMOUNT DUE	: 1,706.81	Overdue Bill	: 1
Meter Number	: 420016GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67904200002

BC16/53.0/1990/0/10/10-26-2016/62

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274972073000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996868

27471200009

Date : 10-26-2016

BC16/53.0/2000/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747120000-9

Collection Ref. Code : 1811-75-584-4

Customer Information----------

Name : MOLDEZ,JOSEPHINE TM T.

Premise Address : LOWER STEPHENSON ST, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449795GS6	Pole No	:	0013455
Serial No	:	84441021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7461
Period From	:	09-22-2016	Prev Rdg	:	7399
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	350	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		796.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.5293/kWh	32.82
System Loss Charge	0.7721/kWh	47.87
Sub-Total		407.70
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		20.50
Transmission		0.64
System Loss		2.79
Distribution		21.89
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.19
CURRENT BILL - OCTOBER 2016		713.17
TOTAL AMOUNT DUE		1,509.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 812.00

Your monthly electricity consumption chart

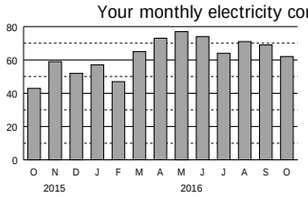

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.17		
Less : VAT	50.93		
Amount Net of VAT	662.24		
Less: BIR 2306	21.23		
BIR 2307	12.65	VATable Sales	662.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.36	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	679.29	TOTAL SALES	713.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2000/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274972073000

Collection Ref. Code	: 1811-75-584-4	Premise Address	: LOWER STEPHENSON ST, APAS,LAHUG,CEBU CITY		
Account ID	: 2747120000-9				
Customer Name	: MOLDEZ,JOSEPHINE TM T.	TOTAL AMOUNT DUE	: 1,509.65	Overdue Bill	: 1
Meter Number	: 449795GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27471200009

BC16/53.0/2000/0/10/10-26-2016/62

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639209140619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995636

63904200001

Date : 10-26-2016

BC16/53.0/2020/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390420000-1

Collection Ref. Code : 1827-35-167-5

Customer Information----------

Name : BAGUIO,ENRIQUETA V

Premise Address : STEPHENSON ST. LAHUG

TIN :

Metering Information----------

Meter No	:	419530GS6	Pole No	:	0013455
Serial No	:	57663617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8695
Period From	:	09-22-2016	Prev Rdg	:	8627
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.28
CURRENT BILL - OCTOBER 2016		599.42
TOTAL AMOUNT DUE		1,173.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 345.00

Your monthly electricity consumption chart

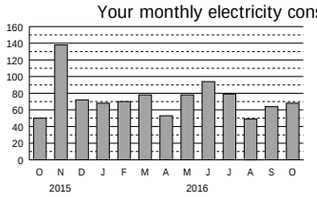

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.42		
Less : VAT	41.97		
Amount Net of VAT	557.45		
Less: BIR 2306	17.50		
BIR 2307	10.50	VATable Sales	557.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.45	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	571.42	TOTAL SALES	599.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2020/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639209140619

Collection Ref. Code	: 1827-35-167-5	Premise Address	: STEPHENSON ST. LAHUG		
Account ID	: 6390420000-1				
Customer Name	: BAGUIO,ENRIQUETA V	TOTAL AMOUNT DUE	: 1,173.56	Overdue Bill	: 1
Meter Number	: 419530GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63904200001 BC16/53.0/2020/0/10/10-26-2016/62 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944930924486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000300

94413200000

Date : 10-26-2016

BC16/53.0/2040/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441320000-0

Collection Ref. Code : 1823-49-050-6

Customer Information----------

Name : SILVERON,EVANGELINE C

Premise Address : 1035 LOWER TURALBA ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449820GS6	Pole No	:	0013455
Serial No	:	80491681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9822
Period From	:	09-22-2016	Prev Rdg	:	9788
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	400	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - OCTOBER 2016		198.15
TOTAL AMOUNT DUE		526.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 414.50

Your monthly electricity consumption chart

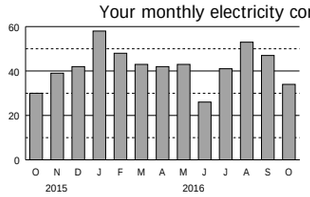

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.15		
Less : VAT	13.62		
Amount Net of VAT	184.53		
Less: BIR 2306	5.67		
BIR 2307	3.37	VATable Sales	184.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.49	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	189.11	TOTAL SALES	198.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2040/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944930924486

Collection Ref. Code	: 1823-49-050-6	Premise Address	: 1035 LOWER TURALBA ST,LAHUG,CEBU CITY
Account ID	: 9441320000-0		
Customer Name	: SILVERON,EVANGELINE C	TOTAL AMOUNT DUE	: 526.10
Meter Number	: 449820GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94413200000

BC16/53.0/2040/0/10/10-26-2016/62

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709154402638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70943200009

BILLING STATEMENT

1006997626

Date : 10-26-2016

BC16/53.0/2060/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094320000-9

Collection Ref. Code : 1839-32-506-2

Customer Information----------

Name : FLORES,REY DANTE P

Premise Address : LOWER TORALBA ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449771GS6	Pole No	:	0013455
Serial No	:	95704929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11781
Period From	:	09-22-2016	Prev Rdg	:	11733
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.59
CURRENT BILL - OCTOBER 2016		326.97
TOTAL AMOUNT DUE		760.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 874.00

Your monthly electricity consumption chart

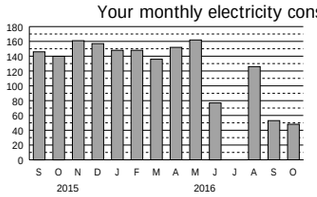

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.97		
Less : VAT	22.63		
Amount Net of VAT	304.34		
Less: BIR 2306	9.43		
BIR 2307	5.63	VATable Sales	304.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.28	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	311.91	TOTAL SALES	326.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2060/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709154402638

Collection Ref. Code	: 1839-32-506-2	Premise Address	: LOWER TORALBA ST,APAS,CEBU CITY		
Account ID	: 7094320000-9				
Customer Name	: FLORES,REY DANTE P	TOTAL AMOUNT DUE	: 760.74	Overdue Bill	: 1
Meter Number	: 449771GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70943200009

BC16/53.0/2060/0/10/10-26-2016/62

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109156474493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999856

10970200001

Date : 10-26-2016

BC16/53.0/2070/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097020000-1

Collection Ref. Code : 1805-67-275-4

Customer Information----------

Name : RODRIGUEZ,BERNABE

Premise Address : BO PANGUTANA

TIN :

Metering Information----------

Meter No	:	449811GS6	Pole No	:	0013455
Serial No	:	95700186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15234
Period From	:	09-22-2016	Prev Rdg	:	15165
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 108.99
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.51
CURRENT BILL - OCTOBER 2016		617.88
TOTAL AMOUNT DUE		1,299.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 332.00

Your monthly electricity consumption chart

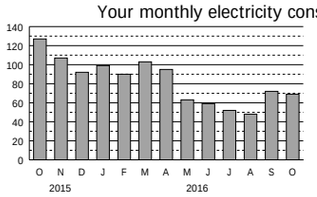

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.88		
Less : VAT	43.61		
Amount Net of VAT	574.27		
Less: BIR 2306	18.18		
BIR 2307	10.83	VATable Sales	574.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.26	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	588.87	TOTAL SALES	617.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2070/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109156474493

Collection Ref. Code	: 1805-67-275-4	Premise Address	: BO PANGUTANA		
Account ID	: 1097020000-1				
Customer Name	: RODRIGUEZ,BERNABE	TOTAL AMOUNT DUE	: 1,299.85	Overdue Bill	: 1
Meter Number	: 449811GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10970200001 BC16/53.0/2070/0/10/10-26-2016/62 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726799632861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007027

72683200009

Date : 10-26-2016

BC16/53.0/2100/0013455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268320000-9

Collection Ref. Code : 1825-65-860-9

Customer Information----------

Name : CUJARDO,CRISTINA T

Premise Address : LOWER STEPHENSON ST,LAHUG

TIN :

Metering Information----------

Meter No	:	449774GS6	Pole No	:	0013455
Serial No	:	96863166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23012
Period From	:	09-22-2016	Prev Rdg	:	22861
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.71
CURRENT BILL - OCTOBER 2016		1,658.66
TOTAL AMOUNT DUE		3,433.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,673.00

Your monthly electricity consumption chart

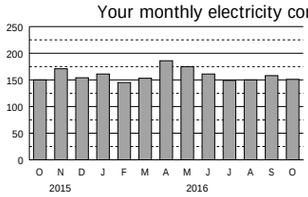

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.66		
Less : VAT	117.85		
Amount Net of VAT	1,540.81		
Less: BIR 2306	49.12		
BIR 2307	29.38	VATable Sales	1,540.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.31	VAT Zero Rated Sales	0.00
Add : VAT	117.85	VAT Amount	117.85
TOTAL AMOUNT DUE	1,580.16	TOTAL SALES	1,658.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2100/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726799632861

Collection Ref. Code : 1825-65-860-9

Account ID : 7268320000-9

Customer Name : CUJARDO,CRISTINA T

Meter Number : 449774GS6

Period : Sep 2016

Premise Address : LOWER STEPHENSON ST,LAHUG

TOTAL AMOUNT DUE : 3,433.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683200009

BC16/53.0/2100/0/10/10-26-2016/62

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426614996695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009964

42683200002

Date : 10-26-2016

BC16/53.0/2160/0043011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268320000-2

Collection Ref. Code : 1825-65-785-8

Customer Information----------

Name : YBAS,NORMA

Premise Address : LAHUG,LA GUARDIA ST

TIN :

Metering Information----------

Meter No	:	445810GS6	Pole No	:	0043011
Serial No	:	53695088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17709
Period From	:	09-22-2016	Prev Rdg	:	17616
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.68
CURRENT BILL - OCTOBER 2016		964.14
TOTAL AMOUNT DUE		1,938.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 965.00

Your monthly electricity consumption chart

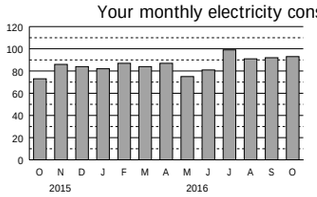

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.14		
Less : VAT	68.04		
Amount Net of VAT	896.10		
Less: BIR 2306	28.35		
BIR 2307	17.04	VATable Sales	896.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.71	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	918.75	TOTAL SALES	964.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2160/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426614996695

Collection Ref. Code	: 1825-65-785-8	Premise Address	: LAHUG,LA GUARDIA ST		
Account ID	: 4268320000-2				
Customer Name	: YBAS,NORMA	TOTAL AMOUNT DUE	: 1,938.10	Overdue Bill	: 1
Meter Number	: 445810GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42683200002 BC16/53.0/2160/0/10/10-26-2016/62 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038391448688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996028

03813200007

Date : 10-26-2016

BC16/53.0/2210/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381320000-7

Collection Ref. Code : 1831-30-356-6

Customer Information----------

Name : BASUBAS,SALVADOR E TM

Premise Address : LA GUARDIA EXT APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	453817GS6	Pole No	:	0044000
Serial No	:	59989631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19327
Period From	:	09-22-2016	Prev Rdg	:	19199
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.72
CURRENT BILL - OCTOBER 2016		1,410.95
TOTAL AMOUNT DUE		3,094.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,504.00

Your monthly electricity consumption chart

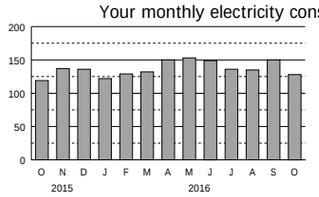

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.95		
Less : VAT	100.43		
Amount Net of VAT	1,310.52		
Less: BIR 2306	41.85		
BIR 2307	24.99	VATable Sales	1,310.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.68	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,344.11	TOTAL SALES	1,410.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2210/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038391448688

Collection Ref. Code	: 1831-30-356-6	Premise Address	: LA GUARDIA EXT APAS,LAHUG
Account ID	: 0381320000-7		
Customer Name	: BASUBAS,SALVADOR E TM	TOTAL AMOUNT DUE	: 3,094.73
Meter Number	: 453817GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03813200007

BC16/53.0/2210/0/10/10-26-2016/62

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886597253454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005909

88642200005

Date : 10-26-2016

BC16/53.0/2220/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864220000-5

Collection Ref. Code : 1827-90-224-8

Customer Information----------

Name : ORQUIZA,BRENDO B

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	449816GS6	Pole No	:	0044000
Serial No	:	80494992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5769
Period From	:	09-22-2016	Prev Rdg	:	5708
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.14
CURRENT BILL - OCTOBER 2016		537.17
TOTAL AMOUNT DUE		1,008.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 471.00

Your monthly electricity consumption chart

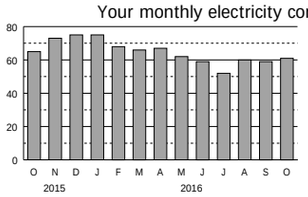

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.17		
Less : VAT	37.60		
Amount Net of VAT	499.57		
Less: BIR 2306	15.67		
BIR 2307	9.41	VATable Sales	499.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.49	VAT Zero Rated Sales	0.00
Add : VAT	37.60	VAT Amount	37.60
TOTAL AMOUNT DUE	512.09	TOTAL SALES	537.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2220/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886597253454

Collection Ref. Code	: 1827-90-224-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 8864220000-5				
Customer Name	: ORQUIZA,BRENDO B	TOTAL AMOUNT DUE	: 1,008.69	Overdue Bill	: 1
Meter Number	: 449816GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88642200005

BC16/53.0/2220/0/10/10-26-2016/62

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009746053346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998842

00943200006

Date : 10-26-2016

BC16/53.0/2240/0044000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094320000-6

Collection Ref. Code : 1825-17-554-3

Customer Information----------

Name : JUAREZ,MIGUEL D

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	211119WS6	Pole No	:	0044000
Serial No	:	43508822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39888
Period From	:	09-22-2016	Prev Rdg	:	39720
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.11
CURRENT BILL - OCTOBER 2016		1,861.26
TOTAL AMOUNT DUE		4,566.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,600.00

Your monthly electricity consumption chart

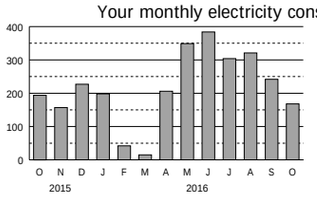

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.26		
Less : VAT	132.80		
Amount Net of VAT	1,728.46		
Less: BIR 2306	55.35		
BIR 2307	32.97	VATable Sales	1,728.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.14	VAT Zero Rated Sales	0.00
Add : VAT	132.80	VAT Amount	132.80
TOTAL AMOUNT DUE	1,772.94	TOTAL SALES	1,861.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2240/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009746053346

Collection Ref. Code	: 1825-17-554-3	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 0094320000-6				
Customer Name	: JUAREZ,MIGUEL D	TOTAL AMOUNT DUE	: 4,566.87	Overdue Bill	: 1
Meter Number	: 211119WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00943200006

BC16/53.0/2240/0/10/10-26-2016/62

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196040708577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010318

19603200007

Date : 10-26-2016

BC16/53.0/2250/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960320000-7

Collection Ref. Code : 1837-28-143-2

Customer Information----------

Name : ALCOVER,MARISSA S TM

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	529050 GS6	Pole No	:	0043992
Serial No	:	63380114	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5324
Period From	:	09-22-2016	Prev Rdg	:	5267
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.41
CURRENT BILL - OCTOBER 2016		448.46
TOTAL AMOUNT DUE		1,082.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 682.00

Your monthly electricity consumption chart

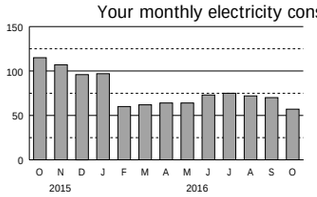

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.46		
Less : VAT	31.35		
Amount Net of VAT	417.11		
Less: BIR 2306	13.08		
BIR 2307	7.80	VATable Sales	417.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.23	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	427.58	TOTAL SALES	448.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2250/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196040708577

Collection Ref. Code	: 1837-28-143-2	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 1960320000-7				
Customer Name	: ALCOVER,MARISSA S TM	TOTAL AMOUNT DUE	: 1,082.32	Overdue Bill	: 1
Meter Number	: 529050 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19603200007 BC16/53.0/2250/0/10/10-26-2016/62 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914296194565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001477

91490200002

Date : 10-26-2016

BC16/53.0/2320/0043992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149020000-2

Collection Ref. Code : 1821-33-326-8

Customer Information----------

Name : DAG-UM,MANUELA

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446977GS6	Pole No	:	0043992
Serial No	:	75625485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18988
Period From	:	09-22-2016	Prev Rdg	:	18846
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.94
CURRENT BILL - OCTOBER 2016		1,561.47
TOTAL AMOUNT DUE		3,288.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,483.00

Your monthly electricity consumption chart

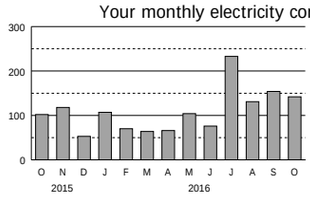

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.47		
Less : VAT	111.00		
Amount Net of VAT	1,450.47		
Less: BIR 2306	46.24		
BIR 2307	27.66	VATable Sales	1,450.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.57	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,487.57	TOTAL SALES	1,561.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2320/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914296194565

Collection Ref. Code	: 1821-33-326-8	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 9149020000-2				
Customer Name	: DAG-UM,MANUELA	TOTAL AMOUNT DUE	: 3,288.75	Overdue Bill	: 1
Meter Number	: 446977GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91490200002 BC16/53.0/2320/0/10/10-26-2016/62 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300301987286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30014200007

1006994522
Date : 10-26-2016
BC16/53.0/2380/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001420000-7
Collection Ref. Code : 1827-43-986-6

Customer Information----------
Name : SOLON,AVELINA A
Premise Address : ST LAURENCE ST LAHUG

TIN :

Metering Information----------

Meter No	:	420059GS6	Pole No	:	0043511
Serial No	:	81661795	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17525
Period From	:	09-22-2016	Prev Rdg	:	17388
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		181.76
CURRENT BILL - OCTOBER 2016		1,501.79
TOTAL AMOUNT DUE		2,951.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2016 - 1,315.00

Your monthly electricity consumption chart

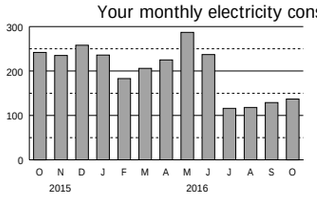

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.79		
Less : VAT	106.60		
Amount Net of VAT	1,395.19		
Less: BIR 2306	44.43		
BIR 2307	26.60	VATable Sales	1,395.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.16	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,430.76	TOTAL SALES	1,501.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2380/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300301987286

Collection Ref. Code	: 1827-43-986-6	Premise Address	: ST LAURENCE ST LAHUG		
Account ID	: 3001420000-7				
Customer Name	: SOLON,AVELINA A	TOTAL AMOUNT DUE	: 2,951.03	Overdue Bill	: 1
Meter Number	: 420059GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30014200007 BC16/53.0/2380/0/10/10-26-2016/62 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490519809272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004713

49053200009

Date : 10-26-2016

BC16/53.0/2400/0043511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905320000-9

Collection Ref. Code : 1839-50-980-5

Customer Information----------

Name : CODERA,VISITACION R

Premise Address : LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	449783GS6	Pole No	:	0043511
Serial No	:	96703269	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11348
Period From	:	09-22-2016	Prev Rdg	:	11286
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.45
CURRENT BILL - OCTOBER 2016		547.14
TOTAL AMOUNT DUE		1,079.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 700.00

Your monthly electricity consumption chart

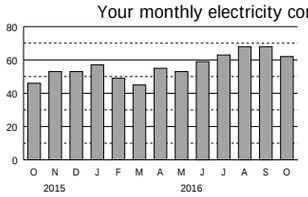

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.14		
Less : VAT	38.33		
Amount Net of VAT	508.81		
Less: BIR 2306	15.98		
BIR 2307	9.59	VATable Sales	508.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.24	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	521.57	TOTAL SALES	547.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2400/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490519809272

Collection Ref. Code	: 1839-50-980-5	Premise Address	: LA GUARDIA ST LAHUG		
Account ID	: 4905320000-9				
Customer Name	: CODERA,VISITACION R	TOTAL AMOUNT DUE	: 1,079.60	Overdue Bill	: 1
Meter Number	: 449783GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49053200009

BC16/53.0/2400/0/10/10-26-2016/62

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616997211534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003846

61622074708

Date : 10-26-2016

BC16/53.0/2691/0033881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162207470-8

Collection Ref. Code : 1855-36-410-7

Customer Information----------

Name : NALLOS,ROMERO PARRENO

Premise Address : 0998 LAGUARDIA EXT.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005092	Pole No	:	0033881
Serial No	:	121521166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19275
Period From	:	09-22-2016	Prev Rdg	:	18515
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	1343	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,175.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,008.47
Transmission Charge	0.3626/kWh	275.58
System Loss Charge	0.7969/kWh	605.64
Sub-Total		4,889.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 25,176.00	503.52
Sub-Total		573.45
Government Charges		
Franchise Tax - Local		57.32
Value Added Tax		
Generation		251.31
Transmission		5.42
System Loss		36.01
Distribution		261.55
Others		75.69
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,049.37
CURRENT BILL - OCTOBER 2016		8,692.10
TOTAL AMOUNT DUE		33,867.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 3,000.00

Your monthly electricity consumption chart

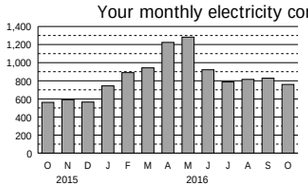

Avg Monthly Usage : 839.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,692.10		
Less : VAT	629.98		
Amount Net of VAT	8,062.12		
Less: BIR 2306	262.50		
BIR 2307	154.00	VATable Sales	8,062.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,645.62	VAT Zero Rated Sales	0.00
Add : VAT	629.98	VAT Amount	629.98
TOTAL AMOUNT DUE	8,275.60	TOTAL SALES	8,692.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2691/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616997211534

Collection Ref. Code	: 1855-36-410-7	Premise Address	: 0998 LAGUARDIA EXT.,APAS,CEBU CITY		
Account ID	: 6162207470-8				
Customer Name	: NALLOS,ROMERO PARRENO	TOTAL AMOUNT DUE	: 33,867.92	Overdue Bill	: 2
Meter Number	: MTR1005092				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61622074708 BC16/53.0/2691/0/10/10-26-2016/62 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293997884465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008395

29361200008

Date : 10-26-2016

BC16/53.0/2720/0122811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936120000-8

Collection Ref. Code : 1811-48-698-3

Customer Information----------

Name : PRECILDA,AILEEN TM J.

Premise Address : LA GUARDIA EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550743 GS6	Pole No	:	0122811
Serial No	:	24894095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8241
Period From	:	09-22-2016	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,155.07
Transmission Charge	0.3626/kWh	79.41
System Loss Charge	0.7969/kWh	174.52
Sub-Total		1,409.00
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,552.00	51.04
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		72.42
Transmission		1.56
System Loss		10.38
Distribution		75.79
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.76
CURRENT BILL - OCTOBER 2016		2,402.58
TOTAL AMOUNT DUE		4,954.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,088.00

Your monthly electricity consumption chart

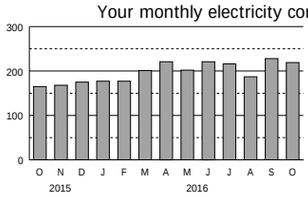

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.58		
Less : VAT	170.59		
Amount Net of VAT	2,231.99		
Less: BIR 2306	71.10		
BIR 2307	42.55	VATable Sales	2,231.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.34	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,288.93	TOTAL SALES	2,402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2720/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293997884465

Collection Ref. Code	: 1811-48-698-3	Premise Address	: LA GUARDIA EXTN,LAHUG,CEBU CITY
Account ID	: 2936120000-8		
Customer Name	: PRECILDA,AILEEN TM J.	TOTAL AMOUNT DUE	: 4,954.82 Overdue Bill : 1
Meter Number	: 550743 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29361200008 BC16/53.0/2720/0/10/10-26-2016/62 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731582340936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009620

73133200003

Date : 10-26-2016

BC16/53.0/2740/0122811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313320000-3

Collection Ref. Code : 1837-88-962-7

Customer Information----------

Name : MAGNO,DARIO T

Premise Address : LA GUARDIA EXT LAHUG

TIN :

Metering Information----------

Meter No	:	445814GS6	Pole No	:	0122811
Serial No	:	53362529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14167
Period From	:	09-22-2016	Prev Rdg	:	14097
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.86
CURRENT BILL - OCTOBER 2016		619.62
TOTAL AMOUNT DUE		1,331.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 843.00

Your monthly electricity consumption chart

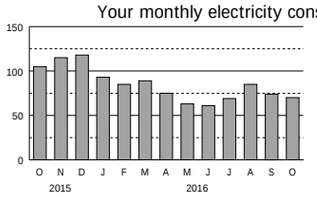

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.62		
Less : VAT	43.46		
Amount Net of VAT	576.16		
Less: BIR 2306	18.13		
BIR 2307	10.86	VATable Sales	576.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.17	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	590.63	TOTAL SALES	619.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2740/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731582340936

Collection Ref. Code	: 1837-88-962-7	Premise Address	: LA GUARDIA EXT LAHUG		
Account ID	: 7313320000-3				
Customer Name	: MAGNO,DARIO T	TOTAL AMOUNT DUE	: 1,331.72	Overdue Bill	: 1
Meter Number	: 445814GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73133200003

BC16/53.0/2740/0/10/10-26-2016/62

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514368493255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002061

51454135487

Date : 10-26-2016

BC16/53.0/2791/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145413548-7

Collection Ref. Code : 1859-75-518-6

Customer Information----------

Name : ALEGARME,MARTINIANO JR. CASTILLIANO

Premise Address : LAGUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021393	Pole No	:	0070511
Serial No	:	121754755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2515
Period From	:	09-22-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.52
CURRENT BILL - OCTOBER 2016		1,012.04
TOTAL AMOUNT DUE		2,323.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,039.00

Your monthly electricity consumption chart

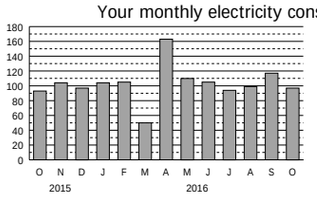

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.04		
Less : VAT	71.65		
Amount Net of VAT	940.39		
Less: BIR 2306	29.86		
BIR 2307	17.88	VATable Sales	940.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.65	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	964.30	TOTAL SALES	1,012.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2791/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514368493255

Collection Ref. Code	: 1859-75-518-6	Premise Address	: LAGUARDIA,LAHUG, CEBU CITY		
Account ID	: 5145413548-7				
Customer Name	: ALEGARME,MARTINIANO JR. CASTILLIANO	TOTAL AMOUNT DUE	: 2,323.64	Overdue Bill	: 1
Meter Number	: MTR1021393				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51454135487

BC16/53.0/2791/0/10/10-26-2016/62

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519144507291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51970200005

1007005448

Date : 10-26-2016

BC16/53.0/2820/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197020000-5

Collection Ref. Code : 1805-67-356-4

Customer Information----------

Name : CABANTUG,JUDOVICO

Premise Address : #33 LA GUARDIA ST LAHUG

TIN :

Metering Information----------

Meter No	:	445791GS6	Pole No	:	0070511
Serial No	:	61131544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15684
Period From	:	09-22-2016	Prev Rdg	:	15596
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 62.56
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.90
CURRENT BILL - OCTOBER 2016		869.31
TOTAL AMOUNT DUE		1,856.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 898.00

Your monthly electricity consumption chart

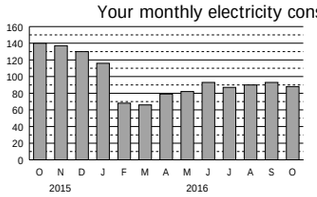

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.31		
Less : VAT	61.29		
Amount Net of VAT	808.02		
Less: BIR 2306	25.54		
BIR 2307	15.32	VATable Sales	808.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.16	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	828.45	TOTAL SALES	869.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2820/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519144507291

Collection Ref. Code	: 1805-67-356-4	Premise Address	: #33 LA GUARDIA ST LAHUG		
Account ID	: 5197020000-5				
Customer Name	: CABANTUG,JUDOVICO	TOTAL AMOUNT DUE	: 1,856.21	Overdue Bill	: 1
Meter Number	: 445791GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51970200005

BC16/53.0/2820/0/10/10-26-2016/62

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619376986309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006085

61970200004

Date : 10-26-2016

BC16/53.0/2830/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197020000-4

Collection Ref. Code : 1805-67-359-9

Customer Information----------

Name : CASTILLO,FELIX

Premise Address : LA GUARDIA EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	445805GS6	Pole No	:	0070511
Serial No	:	63933082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16215
Period From	:	09-22-2016	Prev Rdg	:	16109
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.18
CURRENT BILL - OCTOBER 2016		1,166.88
TOTAL AMOUNT DUE		2,450.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,270.00

Your monthly electricity consumption chart

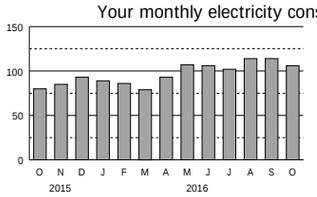

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.88		
Less : VAT	82.99		
Amount Net of VAT	1,083.89		
Less: BIR 2306	34.58		
BIR 2307	20.67	VATable Sales	1,083.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.64	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,111.63	TOTAL SALES	1,166.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2830/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619376986309

Collection Ref. Code : 1805-67-359-9

Account ID : 6197020000-4

Customer Name : CASTILLO,FELIX

Meter Number : 445805GS6

Period : Sep 2016

Premise Address : LA GUARDIA EXT.,LAHUG

TOTAL AMOUNT DUE : 2,450.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61970200004

BC16/53.0/2830/0/10/10-26-2016/62

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161449980828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010506

16162200006

Date : 10-26-2016

BC16/53.0/2860/0070511/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616220000-6

Collection Ref. Code : 1833-85-956-1

Customer Information----------

Name : JURADO,OSCAR C TM

Premise Address : LA GUARDIA EXT APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	445827GS6	Pole No	:	0070511
Serial No	:	69404700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17764
Period From	:	09-22-2016	Prev Rdg	:	17515
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		329.96
CURRENT BILL - OCTOBER 2016		2,726.07
TOTAL AMOUNT DUE		5,411.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,665.00

Your monthly electricity consumption chart

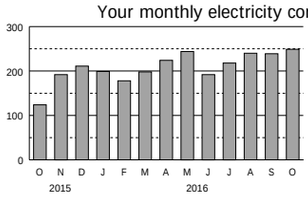

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.07		
Less : VAT	193.36		
Amount Net of VAT	2,532.71		
Less: BIR 2306	80.55		
BIR 2307	48.28	VATable Sales	2,532.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.88	VAT Zero Rated Sales	0.00
Add : VAT	193.36	VAT Amount	193.36
TOTAL AMOUNT DUE	2,597.24	TOTAL SALES	2,726.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2860/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161449980828

Collection Ref. Code	: 1833-85-956-1	Premise Address	: LA GUARDIA EXT APAS,LAHUG		
Account ID	: 1616220000-6				
Customer Name	: JURADO,OSCAR C TM	TOTAL AMOUNT DUE	: 5,411.74	Overdue Bill	: 1
Meter Number	: 445827GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16162200006

BC16/53.0/2860/0/10/10-26-2016/62

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909512838297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998888

90970200003

Date : 10-26-2016

BC16/53.0/2900/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097020000-3

Collection Ref. Code : 1805-67-326-2

Customer Information----------

Name : TABURADA,CENON

Premise Address : LA GUARDIA EXT LAHUG,BSDE JESUS TABURADA

TIN :

Metering Information----------

Meter No	:	446949GS6	Pole No	:	0033911
Serial No	:	86566787	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19139
Period From	:	09-22-2016	Prev Rdg	:	18960
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.77
CURRENT BILL - OCTOBER 2016		1,973.52
TOTAL AMOUNT DUE		4,446.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,450.00

Your monthly electricity consumption chart

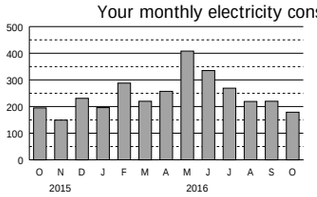

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.52		
Less : VAT	140.48		
Amount Net of VAT	1,833.04		
Less: BIR 2306	58.52		
BIR 2307	34.96	VATable Sales	1,833.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.56	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,880.04	TOTAL SALES	1,973.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2900/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909512838297

Collection Ref. Code	: 1805-67-326-2	Premise Address	: LA GUARDIA EXT LAHUG,BSDE JESUS TABURADA
Account ID	: 9097020000-3		
Customer Name	: TABURADA,CENON	TOTAL AMOUNT DUE	: 4,446.26 Overdue Bill : 1
Meter Number	: 446949GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90970200003 BC16/53.0/2900/0/10/10-26-2016/62 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819299775144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005149

81933200008

Date : 10-26-2016

BC16/53.0/2920/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193320000-8

Collection Ref. Code : 1823-98-596-3

Customer Information----------

Name : CANACAO,WILFREDO P

Premise Address : LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449815GS6	Pole No	:	0033911
Serial No	:	95701106	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9616
Period From	:	09-22-2016	Prev Rdg	:	9569
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.13
CURRENT BILL - OCTOBER 2016		315.92
TOTAL AMOUNT DUE		549.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 935.00

Your monthly electricity consumption chart

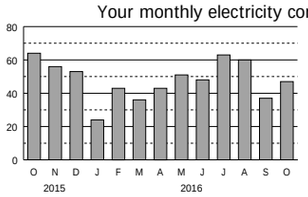

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.92		
Less : VAT	21.71		
Amount Net of VAT	294.21		
Less: BIR 2306	9.05		
BIR 2307	5.44	VATable Sales	294.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.72	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	301.43	TOTAL SALES	315.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2920/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819299775144

Collection Ref. Code	: 1823-98-596-3	Premise Address	: LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 8193320000-8				
Customer Name	: CANACAO,WILFREDO P	TOTAL AMOUNT DUE	: 549.26	Overdue Bill	: 1
Meter Number	: 449815GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81933200008

BC16/53.0/2920/0/10/10-26-2016/62

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019217590098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004197

01970200000

Date : 10-26-2016

BC16/53.0/2930/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197020000-0

Collection Ref. Code : 1805-67-329-7

Customer Information----------

Name : DASMARINAS,MARCELINO

Premise Address : LA GUARDIA ST., LAHUG

TIN :

Metering Information----------

Meter No	:	449801GS6	Pole No	:	0033911
Serial No	:	65926663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23602
Period From	:	09-22-2016	Prev Rdg	:	23414
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.17
CURRENT BILL - OCTOBER 2016		2,058.95
TOTAL AMOUNT DUE		4,059.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,924.00

Your monthly electricity consumption chart

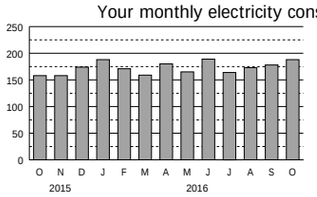

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.95		
Less : VAT	146.05		
Amount Net of VAT	1,912.90		
Less: BIR 2306	60.87		
BIR 2307	36.47	VATable Sales	1,912.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.56	VAT Zero Rated Sales	0.00
Add : VAT	146.05	VAT Amount	146.05
TOTAL AMOUNT DUE	1,961.61	TOTAL SALES	2,058.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2930/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019217590098

Collection Ref. Code	: 1805-67-329-7	Premise Address	: LA GUARDIA ST., LAHUG		
Account ID	: 0197020000-0				
Customer Name	: DASMARINAS,MARCELINO	TOTAL AMOUNT DUE	: 4,059.10	Overdue Bill	: 1
Meter Number	: 449801GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01970200000

BC16/53.0/2930/0/10/10-26-2016/62

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990403224182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005192

99003200005

Date : 10-26-2016

BC16/53.0/2940/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900320000-5

Collection Ref. Code : 1821-89-311-5

Customer Information----------

Name : CANONIGO,ELSA T

Premise Address : LA GUARDIA LAHUG

TIN :

Metering Information----------

Meter No	:	446945GS6	Pole No	:	0033911
Serial No	:	56715139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20465
Period From	:	09-22-2016	Prev Rdg	:	20162
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.23
CURRENT BILL - OCTOBER 2016		3,323.45
TOTAL AMOUNT DUE		6,918.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,115.02

Your monthly electricity consumption chart

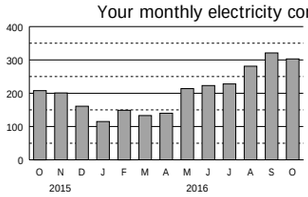

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.45		
Less : VAT	235.97		
Amount Net of VAT	3,087.48		
Less: BIR 2306	98.33		
BIR 2307	58.86	VATable Sales	3,087.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.29	VAT Zero Rated Sales	0.00
Add : VAT	235.97	VAT Amount	235.97
TOTAL AMOUNT DUE	3,166.26	TOTAL SALES	3,323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2940/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990403224182

Collection Ref. Code	: 1821-89-311-5	Premise Address	: LA GUARDIA LAHUG		
Account ID	: 9900320000-5				
Customer Name	: CANONIGO,ELSA T	TOTAL AMOUNT DUE	: 6,918.85	Overdue Bill	: 1
Meter Number	: 446945GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99003200005 BC16/53.0/2940/0/10/10-26-2016/62 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409383732516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000187

40970200008

Date : 10-26-2016

BC16/53.0/2960/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097020000-8

Collection Ref. Code : 1805-67-290-8

Customer Information----------

Name : VILLANUEVA,ANGELINA

Premise Address : BO PANGUTANA LAHUG

TIN :

Metering Information----------

Meter No	:	449823GS6	Pole No	:	0033933
Serial No	:	82174607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15126
Period From	:	09-22-2016	Prev Rdg	:	14955
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.80
CURRENT BILL - OCTOBER 2016		1,891.54
TOTAL AMOUNT DUE		4,519.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,514.00

Your monthly electricity consumption chart

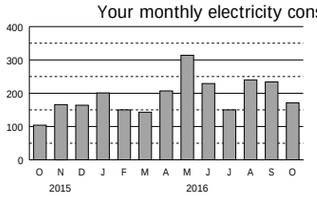

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.54		
Less : VAT	134.86		
Amount Net of VAT	1,756.68		
Less: BIR 2306	56.20		
BIR 2307	33.50	VATable Sales	1,756.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.98	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,801.84	TOTAL SALES	1,891.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2960/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409383732516

Collection Ref. Code	: 1805-67-290-8	Premise Address	: BO PANGUTANA LAHUG		
Account ID	: 4097020000-8				
Customer Name	: VILLANUEVA,ANGELINA	TOTAL AMOUNT DUE	: 4,519.04	Overdue Bill	: 1
Meter Number	: 449823GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40970200008 BC16/53.0/2960/0/10/10-26-2016/62 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609623082054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999776

60970200006

Date : 10-26-2016

BC16/53.0/2980/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097020000-6

Collection Ref. Code : 1805-67-314-9

Customer Information----------

Name : BUCAYAN,DORIS

Premise Address : LA GUARDIA EXT LAHUG,NR SGT. TORRES

TIN :

Metering Information----------

Meter No	:	449792GS6	Pole No	:	0033933
Serial No	:	84618609	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17691
Period From	:	09-22-2016	Prev Rdg	:	17545
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.81
CURRENT BILL - OCTOBER 2016		1,601.54
TOTAL AMOUNT DUE		3,211.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,800.00

Your monthly electricity consumption chart

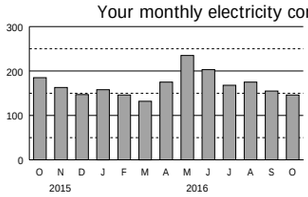

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.54		
Less : VAT	113.70		
Amount Net of VAT	1,487.84		
Less: BIR 2306	47.37		
BIR 2307	28.37	VATable Sales	1,487.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.10	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,525.80	TOTAL SALES	1,601.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2980/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609623082054

Collection Ref. Code	: 1805-67-314-9	Premise Address	: LA GUARDIA EXT LAHUG,NR SGT. TORRES		
Account ID	: 6097020000-6				
Customer Name	: BUCAYAN,DORIS	TOTAL AMOUNT DUE	: 3,211.58	Overdue Bill	: 1
Meter Number	: 449792GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60970200006 BC16/53.0/2980/0/10/10-26-2016/62 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774559955399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997341

77483200000

Date : 10-26-2016

BC16/53.0/2990/0033933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748320000-0

Collection Ref. Code : 1841-30-062-4

Customer Information----------

Name : MCKERNAN,BARBARA JANE Y

Premise Address : NIKKI RYNA LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370392GS6	Pole No	:	0033933
Serial No	:	02107744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	864
Period From	:	09-22-2016	Prev Rdg	:	98070
No of Days	:	30	Diff Rdg	:	-97206
Avg kWh/day	:	93.13	Registered	:	2794
Conn Load	:	7436	Billed kWh	:	2794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,587.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	14,736.39
Transmission Charge	0.3626/kWh	1,013.10
System Loss Charge	0.7969/kWh	2,226.54
Sub-Total		17,976.03
Distribution Charges		
Distribution Charge	1.7506/kWh	4,891.18
Supply Charge	0.4118/kWh	1,150.57
Metering Charge	0.6989/kWh	1,952.73
	5.00/month	5.00
Sub-Total		7,999.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	256.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 35,587.00	711.74
Sub-Total		968.86
Government Charges		
Franchise Tax - Local		202.08
Value Added Tax		
Generation		923.91
Transmission		19.92
System Loss		132.41
Distribution		959.94
Others		140.51
Universal Charge		
Missionary Electrification	0.1561/kWh	436.14
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	541.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.46
Sub-Total		3,709.84
CURRENT BILL - OCTOBER 2016		30,654.21
TOTAL AMOUNT DUE		66,241.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 32,711.00

Your monthly electricity consumption chart

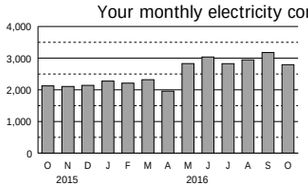

Avg Monthly Usage : 2,519.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,654.21		
Less : VAT	2,176.69		
Amount Net of VAT	28,477.52		
Less: BIR 2306	906.96		
BIR 2307	542.93	VATable Sales	28,477.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,027.63	VAT Zero Rated Sales	0.00
Add : VAT	2,176.69	VAT Amount	2,176.69
TOTAL AMOUNT DUE	29,204.32	TOTAL SALES	30,654.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2990/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774559955399

Collection Ref. Code	: 1841-30-062-4	Premise Address	: NIKKI RYNA LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 7748320000-0				
Customer Name	: MCKERNAN,BARBARA JANE Y	TOTAL AMOUNT DUE	: 66,241.23	Overdue Bill	: 1
Meter Number	: 370392GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77483200000 BC16/53.0/2990/0/10/10-26-2016/62 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646712728212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999591

64622763866

Date : 10-26-2016

BC16/53.0/3063/0043033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462276386-6

Collection Ref. Code : 1865-19-587-1

Customer Information----------

Name : GONZALES,ROLDAN RONY MOE CABANAS

Premise Address : M13 LA GUARDIA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163395	Pole No	:	0043033
Serial No	:	40120420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	190
Period From	:	09-22-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	4700	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.41
CURRENT BILL - OCTOBER 2016		586.90
TOTAL AMOUNT DUE		1,743.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 6.11

Your monthly electricity consumption chart

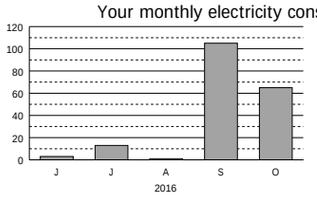

Avg Monthly Usage : 37.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.90		
Less : VAT	41.61		
Amount Net of VAT	545.29		
Less: BIR 2306	17.34		
BIR 2307	10.29	VATable Sales	545.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.66	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	559.27	TOTAL SALES	586.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/3063/0/10/10-26-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646712728212

Collection Ref. Code	: 1865-19-587-1	Premise Address	: M13 LA GUARDIA,APAS,CEBU CITY		
Account ID	: 6462276386-6				
Customer Name	: GONZALES,ROLDAN RONY MOE CABANAS	TOTAL AMOUNT DUE	: 1,743.74	Overdue Bill	: 1
Meter Number	: MTR1163395				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64622763866 BC16/53.0/3063/0/10/10-26-2016/62 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247223018619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993079

24764785523

Date : 10-26-2016

BC15/235.5/1723/0041155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476478552-3

Collection Ref. Code : 1853-95-041-6

Customer Information----------

Name : GONZALES,MARY JANE LAURNILLA

Premise Address : LOWER,BUSAY,CEBU CITY

TIN : 417-253-646-000

Metering Information----------

Meter No	:	MTR1015330	Pole No	:	0041155
Serial No	:	121751132	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	4557
Period From	:	09-20-2016	Prev Rdg	:	4520
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		- 83.59
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		44.53
CURRENT BILL - OCTOBER 2016		309.87
TOTAL AMOUNT DUE		4,854.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,840.00

Your monthly electricity consumption chart

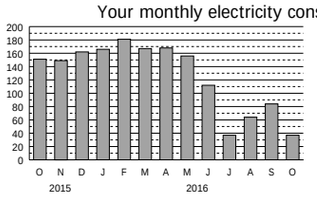

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.87		
Less : VAT	24.92		
Amount Net of VAT	284.95		
Less: BIR 2306	10.38		
BIR 2307	5.35	VATable Sales	284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.22	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	294.14	TOTAL SALES	309.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/1723/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247223018619

Collection Ref. Code	: 1853-95-041-6	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 2476478552-3				
Customer Name	: GONZALES,MARY JANE LAURNILLA	TOTAL AMOUNT DUE	: 4,854.06	Overdue Bill	: 4
Meter Number	: MTR1015330				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24764785523 BC15/235.5/1723/0/10/10-26-2016/63 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924143294844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007217

92473100003

Date : 10-26-2016

BC16/42.2/6450/0064311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247310000-3

Collection Ref. Code : 1831-18-323-4

Customer Information----------

Name : CORAZO,MERCEDES L TM

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	377057GS6	Pole No	:	0064311
Serial No	:	2003136801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68595
Period From	:	09-22-2016	Prev Rdg	:	66750
No of Days	:	30	Diff Rdg	:	1845
Avg kWh/day	:	61.50	Registered	:	1845
Conn Load	:	300	Billed kWh	:	1845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,641.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,731.08
Transmission Charge	0.5293/kWh	976.56
System Loss Charge	0.7721/kWh	1,424.52
Sub-Total		12,132.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,229.86
Supply Charge	0.4118/kWh	759.77
Metering Charge	0.6989/kWh	1,289.47
	5.00/month	5.00
Sub-Total		5,284.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	169.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 20,641.50	412.83
Sub-Total		582.62
Government Charges		
Franchise Tax - Local		134.99
Value Added Tax		
Generation		610.09
Transmission		19.20
System Loss		82.99
Distribution		634.09
Others		86.11
Universal Charge		
Missionary Electrification	0.1561/kWh	288.00
Environmental Charge	0.0025/kWh	4.61
NPC Stranded Contract Costs	0.1938/kWh	357.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.78
Sub-Total		2,446.42
CURRENT BILL - OCTOBER 2016		20,445.30
TOTAL AMOUNT DUE		41,086.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 20,464.35

Your monthly electricity consumption chart

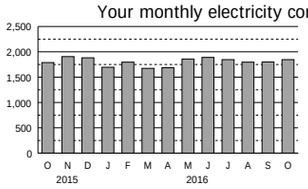

Avg Monthly Usage : 1,805.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,445.30		
Less : VAT	1,432.48		
Amount Net of VAT	19,012.82		
Less: BIR 2306	596.86		
BIR 2307	362.68	VATable Sales	19,012.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,053.28	VAT Zero Rated Sales	0.00
Add : VAT	1,432.48	VAT Amount	1,432.48
TOTAL AMOUNT DUE	19,485.76	TOTAL SALES	20,445.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/6450/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924143294844

Collection Ref. Code	: 1831-18-323-4	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 9247310000-3				
Customer Name	: CORAZO,MERCEDES L TM	TOTAL AMOUNT DUE	: 41,086.67	Overdue Bill	: 1
Meter Number	: 377057GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92473100003 BC16/42.2/6450/0/10/10-26-2016/63 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600906134135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994449

60056035276

Date : 10-26-2016

BC16/48.2/0/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005603527-6

Collection Ref. Code : 1859-53-269-1

Customer Information----------

Name : GALUA,ELIAS TANARE

Premise Address : 934-F SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033815	Pole No	:	0075322
Serial No	:	121759959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1973
Period From	:	09-22-2016	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.87
CURRENT BILL - OCTOBER 2016		468.43
TOTAL AMOUNT DUE		1,060.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 592.00

Your monthly electricity consumption chart

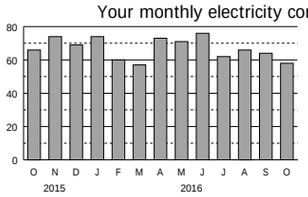

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.43		
Less : VAT	33.20		
Amount Net of VAT	435.23		
Less: BIR 2306	13.84		
BIR 2307	8.15	VATable Sales	435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.24	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	446.44	TOTAL SALES	468.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/0/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600906134135

Collection Ref. Code	: 1859-53-269-1	Premise Address	: 934-F SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 6005603527-6				
Customer Name	: GALUA,ELIAS TANARE	TOTAL AMOUNT DUE	: 1,060.62	Overdue Bill	: 1
Meter Number	: MTR1033815				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60056035276

BC16/48.2/0/0/10/10-26-2016/63

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720178430957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003696

72013100002

Date : 10-26-2016

BC16/48.2/10/0063955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201310000-2

Collection Ref. Code : 1815-40-995-9

Customer Information----------

Name : JEREZA,REYNALDO TM P.

Premise Address : 1 SAN JERCASVILL RD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201098WS6	Pole No	:	0063955
Serial No	:	42743898	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81759
Period From	:	09-22-2016	Prev Rdg	:	80803
No of Days	:	30	Diff Rdg	:	956
Avg kWh/day	:	31.87	Registered	:	956
Conn Load	:	700	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,281.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,042.23
Transmission Charge	0.5293/kWh	506.01
System Loss Charge	0.7721/kWh	738.13
Sub-Total		6,286.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	87.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 13,281.00	265.62
Sub-Total		353.60
Government Charges		
Franchise Tax - Local		70.35
Value Added Tax		
Generation		316.13
Transmission		9.94
System Loss		43.00
Distribution		328.85
Others		50.87
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,274.57
CURRENT BILL - OCTOBER 2016		10,654.94
TOTAL AMOUNT DUE		23,936.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 12,000.00

Your monthly electricity consumption chart

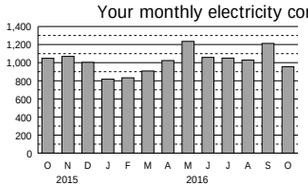

Avg Monthly Usage : 1,019.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,654.94		
Less : VAT	748.79		
Amount Net of VAT	9,906.15		
Less: BIR 2306	312.01		
BIR 2307	189.01	VATable Sales	9,906.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,405.13	VAT Zero Rated Sales	0.00
Add : VAT	748.79	VAT Amount	748.79
TOTAL AMOUNT DUE	10,153.92	TOTAL SALES	10,654.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/10/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720178430957

Collection Ref. Code	: 1815-40-995-9	Premise Address	: 1 SAN JERCASVILL RD,LAHUG,CEBU CITY		
Account ID	: 7201310000-2				
Customer Name	: JEREZA,REYNALDO TM P.	TOTAL AMOUNT DUE	: 23,936.07	Overdue Bill	: 1
Meter Number	: 201098WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72013100002

BC16/48.2/10/0/10/10-26-2016/63

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373476966856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996684

37354100002

Date : 10-26-2016

BC16/48.2/40/0063970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735410000-2

Collection Ref. Code : 1839-97-782-5

Customer Information----------

Name : JEREZA,ROMULO P

Premise Address : NO. 1 SANJERCASVILLE RD.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434372GS6	Pole No	:	0063970
Serial No	:	72093247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85723
Period From	:	09-22-2016	Prev Rdg	:	85186
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	1920	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,568.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,832.30
Transmission Charge	0.3626/kWh	194.72
System Loss Charge	0.7969/kWh	427.94
Sub-Total		3,454.96
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,569.00	131.38
Sub-Total		180.80
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		177.57
Transmission		3.82
System Loss		25.44
Distribution		184.98
Others		26.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		712.82
CURRENT BILL - OCTOBER 2016		5,890.10
TOTAL AMOUNT DUE		12,459.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,619.45

Your monthly electricity consumption chart

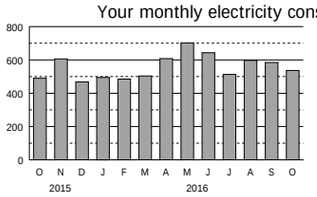

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.10		
Less : VAT	418.17		
Amount Net of VAT	5,471.93		
Less: BIR 2306	174.26		
BIR 2307	104.32	VATable Sales	5,471.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,193.35	VAT Zero Rated Sales	0.00
Add : VAT	418.17	VAT Amount	418.17
TOTAL AMOUNT DUE	5,611.52	TOTAL SALES	5,890.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/40/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373476966856

Collection Ref. Code	: 1839-97-782-5	Premise Address	: NO. 1 SANJERCASVILLE RD.,,LAHUG,CEBU CITY		
Account ID	: 3735410000-2				
Customer Name	: JEREZA,ROMULO P	TOTAL AMOUNT DUE	: 12,459.06	Overdue Bill	: 1
Meter Number	: 434372GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37354100002

BC16/48.2/40/0/10/10-26-2016/63

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567381702616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993470

56703469975

Date : 10-26-2016

BC16/48.2/190/0064022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670346997-5

Collection Ref. Code : 1849-43-599-5

Customer Information----------

Name : TAN,BETTY JEAN DY PICO M3

Premise Address : #26 SANJERCASVIL ROAD

TIN :

Metering Information----------

Meter No	:	542212 GS6	Pole No	:	0064022
Serial No	:	58178266	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23583
Period From	:	09-22-2016	Prev Rdg	:	23071
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	2168	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		405.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,700.44
Transmission Charge	0.5293/kWh	271.00
System Loss Charge	0.7721/kWh	395.32
Sub-Total		3,366.76
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 405.50	8.11
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		169.30
Transmission		5.33
System Loss		23.02
Distribution		176.40
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		665.70
CURRENT BILL - OCTOBER 2016		5,557.67
TOTAL AMOUNT DUE		5,963.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,100.00

Your monthly electricity consumption chart

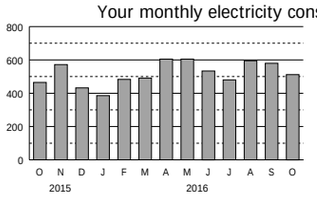

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,557.67		
Less : VAT	385.08		
Amount Net of VAT	5,172.59		
Less: BIR 2306	160.45		
BIR 2307	98.57	VATable Sales	5,172.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,913.57	VAT Zero Rated Sales	0.00
Add : VAT	385.08	VAT Amount	385.08
TOTAL AMOUNT DUE	5,298.65	TOTAL SALES	5,557.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/190/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567381702616

Collection Ref. Code	: 1849-43-599-5	Premise Address	: #26 SANJERCASVIL ROAD		
Account ID	: 5670346997-5				
Customer Name	: TAN,BETTY JEAN DY PICO M3	TOTAL AMOUNT DUE	: 5,963.19	Overdue Bill	: 1
Meter Number	: 542212 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56703469975

BC16/48.2/190/0/10/10-26-2016/63

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879379818420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001522

87973100008

Date : 10-26-2016

BC16/48.2/290/0069792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797310000-8

Collection Ref. Code : 1805-62-707-4

Customer Information----------

Name : CODOY,SOLEDAD

Premise Address : LAHUG RD TO JEREZA

TIN :

Metering Information----------

Meter No	:	554350 GS6	Pole No	:	0069792
Serial No	:	76868564	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33375
Period From	:	09-22-2016	Prev Rdg	:	32726
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,864.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,423.02
Transmission Charge	0.3626/kWh	235.33
System Loss Charge	0.7969/kWh	517.19
Sub-Total		4,175.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,864.50	177.29
Sub-Total		237.01
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		214.60
Transmission		4.63
System Loss		30.76
Distribution		223.44
Others		34.09
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		863.77
CURRENT BILL - OCTOBER 2016		7,138.31
TOTAL AMOUNT DUE		16,003.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 8,770.00

Your monthly electricity consumption chart

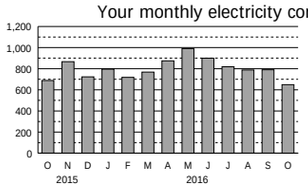

Avg Monthly Usage : 797.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,138.31		
Less : VAT	507.52		
Amount Net of VAT	6,630.79		
Less: BIR 2306	211.47		
BIR 2307	126.43	VATable Sales	6,630.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,292.89	VAT Zero Rated Sales	0.00
Add : VAT	507.52	VAT Amount	507.52
TOTAL AMOUNT DUE	6,800.41	TOTAL SALES	7,138.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/290/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879379818420

Collection Ref. Code	: 1805-62-707-4	Premise Address	: LAHUG RD TO JEREZA		
Account ID	: 8797310000-8				
Customer Name	: CODOY,SOLEDAD	TOTAL AMOUNT DUE	: 16,003.05	Overdue Bill	: 1
Meter Number	: 554350 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87973100008

BC16/48.2/290/0/10/10-26-2016/63

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715778238595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000979

71504100000

Date : 10-26-2016

BC16/48.2/310/0069822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150410000-0

Collection Ref. Code : 1821-65-125-1

Customer Information----------

Name : CHAN,CHRISTOPHER TM U.

Premise Address : SANJARCASVIL PVT RD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436971 GS6	Pole No	:	0069822
Serial No	:	85736412	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46699
Period From	:	09-22-2016	Prev Rdg	:	46118
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	150	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,868.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,064.37
Transmission Charge	0.3626/kWh	210.67
System Loss Charge	0.7969/kWh	463.00
Sub-Total		3,738.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 11,868.50	237.37
Sub-Total		290.83
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		192.12
Transmission		4.14
System Loss		27.54
Distribution		200.09
Others		40.03
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		783.43
CURRENT BILL - OCTOBER 2016		6,479.72
TOTAL AMOUNT DUE		18,348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 11,052.40

Your monthly electricity consumption chart

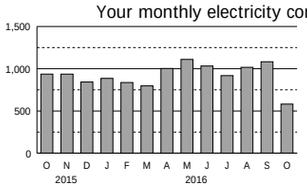

Avg Monthly Usage : 921.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.72		
Less : VAT	463.92		
Amount Net of VAT	6,015.80		
Less: BIR 2306	193.30		
BIR 2307	114.78	VATable Sales	6,015.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,707.72	VAT Zero Rated Sales	0.00
Add : VAT	463.92	VAT Amount	463.92
TOTAL AMOUNT DUE	6,171.64	TOTAL SALES	6,479.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/310/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715778238595

Collection Ref. Code	: 1821-65-125-1	Premise Address	: SANJARCASVIL PVT RD,LAHUG,CEBU CITY
Account ID	: 7150410000-0		
Customer Name	: CHAN,CHRISTOPHER TM U.	TOTAL AMOUNT DUE	: 18,348.43
Meter Number	: 436971 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71504100000

BC16/48.2/310/0/10/10-26-2016/63

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807257122462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998163

80713100008

Date : 10-26-2016

BC16/48.2/350/0069944/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071310000-8

Collection Ref. Code : 1837-24-470-7

Customer Information----------

Name : PALICTE,PLARIDEL S

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	256509GS6	Pole No	:	0069944
Serial No	:	49032231	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34350
Period From	:	09-22-2016	Prev Rdg	:	33563
No of Days	:	30	Diff Rdg	:	787
Avg kWh/day	:	26.23	Registered	:	787
Conn Load	:	250	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,571.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,150.87
Transmission Charge	0.3626/kWh	285.37
System Loss Charge	0.7969/kWh	627.16
Sub-Total		5,063.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	72.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 18,646.00	372.92
Sub-Total		445.35
Government Charges		
Franchise Tax - Local		58.24
Value Added Tax		
Generation		260.24
Transmission		5.61
System Loss		37.30
Distribution		270.82
Others		60.43
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,067.57
CURRENT BILL - OCTOBER 2016		8,833.16
TOTAL AMOUNT DUE		18,404.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 9,075.00

Your monthly electricity consumption chart

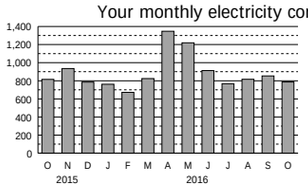

Avg Monthly Usage : 884.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,833.16		
Less : VAT	634.40		
Amount Net of VAT	8,198.76		
Less: BIR 2306	264.32		
BIR 2307	156.48	VATable Sales	8,198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,777.96	VAT Zero Rated Sales	0.00
Add : VAT	634.40	VAT Amount	634.40
TOTAL AMOUNT DUE	8,412.36	TOTAL SALES	8,833.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/350/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807257122462

Collection Ref. Code	: 1837-24-470-7	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 8071310000-8				
Customer Name	: PALICTE,PLARIDEL S	TOTAL AMOUNT DUE	: 18,404.40	Overdue Bill	: 1
Meter Number	: 256509GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80713100008

BC16/48.2/350/0/10/10-26-2016/63

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345876722923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001044

34504100008

Date : 10-26-2016

BC16/48.2/370/0069966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450410000-8

Collection Ref. Code : 1821-70-014-7

Customer Information----------

Name : LOPEZ,ROGELIO JR. BRIGOLI

Premise Address : SANJERCASVIL,PRIVATE ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2633 EIS6	Pole No	:	0069966
Serial No	:	83302482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4664
Period From	:	09-22-2016	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.88	Registered	:	147
Conn Load	:	565	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	772.72
Transmission Charge	0.3626/kWh	53.12
System Loss Charge	0.7969/kWh	116.75
Sub-Total		942.59
Distribution Charges		
Distribution Charge	1.7506/kWh	256.48
Supply Charge	0.4118/kWh	60.33
Metering Charge	0.6989/kWh	102.39
	5.00/month	5.00
Sub-Total		424.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.44
Transmission		1.05
System Loss		6.94
Distribution		50.90
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.87
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.17
Sub-Total		203.39
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,685.32
TOTAL AMOUNT DUE		6,768.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,896.00

Your monthly electricity consumption chart

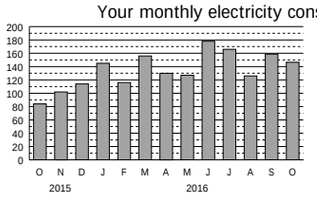

Avg Monthly Usage : 134.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.32		
Less : VAT	122.48		
Amount Net of VAT	1,562.84		
Less: BIR 2306	51.04		
BIR 2307	29.86	VATable Sales	1,562.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.94	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,604.42	TOTAL SALES	1,685.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/370/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345876722923

Collection Ref. Code	: 1821-70-014-7	Premise Address	: SANJERCASVIL,PRIVATE ROAD,LAHUG, CEBU CITY		
Account ID	: 3450410000-8				
Customer Name	: LOPEZ,ROGELIO JR. BRIGOLI	TOTAL AMOUNT DUE	: 6,768.34	Overdue Bill	: 3
Meter Number	: 2633 EIS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34504100008

BC16/48.2/370/0/10/10-26-2016/63

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962997103464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011095

96273145548

Date : 10-26-2016

BC16/48.2/400/0069870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627314554-8

Collection Ref. Code : 1855-55-284-1

Customer Information----------

Name : GOCOTANO,CARLA MAE MATIN-AO

Premise Address : SANJERCASVIL,BAYANIHAN,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000470 EFS6	Pole No	:	0069870
Serial No	:	118019853	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4266
Period From	:	09-22-2016	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.57
CURRENT BILL - OCTOBER 2016		1,857.28
TOTAL AMOUNT DUE		3,860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

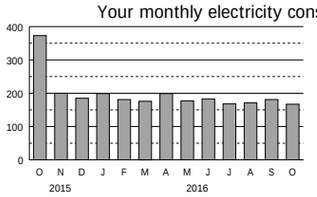

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.28		
Less : VAT	132.77		
Amount Net of VAT	1,724.51		
Less: BIR 2306	55.33		
BIR 2307	32.90	VATable Sales	1,724.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.28	VAT Zero Rated Sales	0.00
Add : VAT	132.77	VAT Amount	132.77
TOTAL AMOUNT DUE	1,769.05	TOTAL SALES	1,857.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/400/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962997103464

Collection Ref. Code	: 1855-55-284-1	Premise Address	: SANJERCASVIL,BAYANIHAN,LAHUG, CEBU CITY		
Account ID	: 9627314554-8				
Customer Name	: GOCOTANO,CARLA MAE MATIN-AO	TOTAL AMOUNT DUE	: 3,860.10	Overdue Bill	: 1
Meter Number	: 000470 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96273145548

BC16/48.2/400/0/10/10-26-2016/63

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128004111759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010607

12824100007

Date : 10-26-2016

BC16/48.2/440/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282410000-7

Collection Ref. Code : 1823-57-323-1

Customer Information----------

Name : EVIDENTE,DAILINOA S

Premise Address : SAN JERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	280996GS6	Pole No	:	0069800
Serial No	:	48541101	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55047
Period From	:	09-22-2016	Prev Rdg	:	54401
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	670	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,956.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,407.20
Transmission Charge	0.3626/kWh	234.24
System Loss Charge	0.7969/kWh	514.80
Sub-Total		4,156.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 16,116.50	322.33
Sub-Total		381.78
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		213.61
Transmission		4.61
System Loss		30.62
Distribution		222.41
Others		51.57
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		878.51
CURRENT BILL - OCTOBER 2016		7,269.93
TOTAL AMOUNT DUE		15,226.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 8,160.00

Your monthly electricity consumption chart

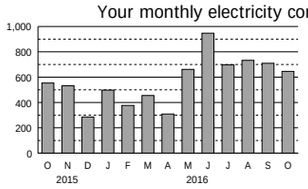

Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,269.93		
Less : VAT	522.82		
Amount Net of VAT	6,747.11		
Less: BIR 2306	217.84		
BIR 2307	128.79	VATable Sales	6,747.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,400.48	VAT Zero Rated Sales	0.00
Add : VAT	522.82	VAT Amount	522.82
TOTAL AMOUNT DUE	6,923.30	TOTAL SALES	7,269.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/440/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128004111759

Collection Ref. Code	: 1823-57-323-1	Premise Address	: SAN JERCASVIL LAHUG		
Account ID	: 1282410000-7				
Customer Name	: EVIDENTE,DAILINOA S	TOTAL AMOUNT DUE	: 15,226.21	Overdue Bill	: 1
Meter Number	: 280996GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12824100007

BC16/48.2/440/0/10/10-26-2016/63

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547502181539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002182

54723100001

Date : 10-26-2016

BC16/48.2/470/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472310000-1

Collection Ref. Code : 1837-42-848-4

Customer Information----------

Name : CATUBIG,TERESITA TM

Premise Address : , SANJERCASVILLE BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	271552GS6	Pole No	:	0069800
Serial No	:	46161652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15170
Period From	:	09-22-2016	Prev Rdg	:	15075
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 29.05
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.62
CURRENT BILL - OCTOBER 2016		979.62
TOTAL AMOUNT DUE		1,746.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 812.00

Your monthly electricity consumption chart

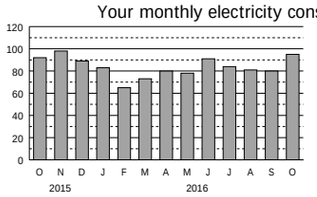

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.62		
Less : VAT	68.92		
Amount Net of VAT	910.70		
Less: BIR 2306	28.73		
BIR 2307	17.31	VATable Sales	910.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.66	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	933.58	TOTAL SALES	979.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/470/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547502181539

Collection Ref. Code : 1837-42-848-4

Account ID : 5472310000-1

Customer Name : CATUBIG,TERESITA TM

Meter Number : 271552GS6

Period : Sep 2016

Premise Address : , SANJERCASVILLE BRGY LAHUG

TOTAL AMOUNT DUE : 1,746.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54723100001

BC16/48.2/470/0/10/10-26-2016/63

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101707542743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994889

10144100004

Date : 10-26-2016

BC16/48.2/560/0069800/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014410000-4

Collection Ref. Code : 1839-33-593-9

Customer Information----------

Name : UCAG,TRINIDAD R

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	414199GS6	Pole No	:	0069800
Serial No	:	80915725	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53754
Period From	:	09-22-2016	Prev Rdg	:	52902
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	150	Billed kWh	:	852

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,727.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,493.70
Transmission Charge	0.3626/kWh	308.94
System Loss Charge	0.7969/kWh	678.96
Sub-Total		5,481.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,727.50	214.55
Sub-Total		292.96
Government Charges		
Franchise Tax - Local		61.63
Value Added Tax		
Generation		281.74
Transmission		6.07
System Loss		40.37
Distribution		293.14
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,131.40
CURRENT BILL - OCTOBER 2016		9,348.78
TOTAL AMOUNT DUE		20,076.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 12,093.47

Your monthly electricity consumption chart

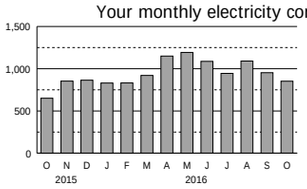

Avg Monthly Usage : 940.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,348.78		
Less : VAT	663.87		
Amount Net of VAT	8,684.91		
Less: BIR 2306	276.61		
BIR 2307	165.58	VATable Sales	8,684.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,242.72	VAT Zero Rated Sales	0.00
Add : VAT	663.87	VAT Amount	663.87
TOTAL AMOUNT DUE	8,906.59	TOTAL SALES	9,348.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/560/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101707542743

Collection Ref. Code : 1839-33-593-9

Account ID : 1014410000-4

Customer Name : UCAG,TRINIDAD R

Meter Number : 414199GS6

Period : Sep 2016

Premise Address : SANJERCASVILLE LAHUG

TOTAL AMOUNT DUE : 20,076.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10144100004

BC16/48.2/560/0/10/10-26-2016/63

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599619788009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009609

59963100009

Date : 10-26-2016

BC16/48.2/570/0069870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996310000-9

Collection Ref. Code : 1819-86-584-3

Customer Information----------

Name : EVIDENTE,DAYLINDA S

Premise Address : SANJERCASVIL,LAHUG

TIN :

Metering Information----------

Meter No	:	313604GS6	Pole No	:	0069870
Serial No	:	48072255	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66284
Period From	:	09-22-2016	Prev Rdg	:	65229
No of Days	:	30	Diff Rdg	:	1055
Avg kWh/day	:	35.17	Registered	:	1055
Conn Load	:	50	Billed kWh	:	1055

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,564.39
Transmission Charge	0.3626/kWh	382.54
System Loss Charge	0.7969/kWh	840.73
Sub-Total		6,787.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,846.88
Supply Charge	0.4118/kWh	434.45
Metering Charge	0.6989/kWh	737.34
	5.00/month	5.00
Sub-Total		3,023.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 222.50	4.45
Sub-Total		101.53
Government Charges		
Franchise Tax - Local		74.35
Value Added Tax		
Generation		348.86
Transmission		7.52
System Loss		49.99
Distribution		362.84
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	164.69
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.82
Sub-Total		1,367.28
CURRENT BILL - OCTOBER 2016		11,280.14
TOTAL AMOUNT DUE		11,502.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 9,585.00

Your monthly electricity consumption chart

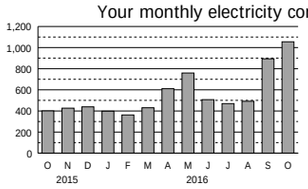

Avg Monthly Usage : 557.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,280.14		
Less : VAT	790.32		
Amount Net of VAT	10,489.82		
Less: BIR 2306	329.31		
BIR 2307	199.74	VATable Sales	10,489.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,960.77	VAT Zero Rated Sales	0.00
Add : VAT	790.32	VAT Amount	790.32
TOTAL AMOUNT DUE	10,751.09	TOTAL SALES	11,280.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/570/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599619788009

Collection Ref. Code	: 1819-86-584-3	Premise Address	: SANJERCASVIL,LAHUG		
Account ID	: 5996310000-9				
Customer Name	: EVIDENTE,DAYLINDA S	TOTAL AMOUNT DUE	: 11,502.61	Overdue Bill	: 1
Meter Number	: 313604GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59963100009

BC16/48.2/570/0/10/10-26-2016/63

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859112455540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009649

85973100002

Date : 10-26-2016

BC16/48.2/650/0069811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597310000-2

Collection Ref. Code : 1805-62-617-5

Customer Information----------

Name : GAITERA,ALBERTO N

Premise Address : LAHUG NR M SOTTO

TIN :

Metering Information----------

Meter No	:	331511GS6	Pole No	:	0069811
Serial No	:	46739209	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1017
Period From	:	09-22-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	1200	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,357.61
Transmission Charge	0.3626/kWh	162.08
System Loss Charge	0.7969/kWh	356.21
Sub-Total		2,875.90
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		147.77
Government Charges		
Franchise Tax - Local		32.31
Value Added Tax		
Generation		147.81
Transmission		3.18
System Loss		21.20
Distribution		154.08
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.15
CURRENT BILL - OCTOBER 2016		4,900.82
TOTAL AMOUNT DUE		10,232.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,265.00

Your monthly electricity consumption chart

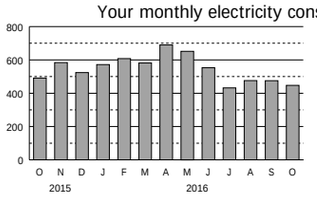

Avg Monthly Usage : 545.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.82		
Less : VAT	347.88		
Amount Net of VAT	4,552.94		
Less: BIR 2306	144.95		
BIR 2307	86.80	VATable Sales	4,552.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.19	VAT Zero Rated Sales	0.00
Add : VAT	347.88	VAT Amount	347.88
TOTAL AMOUNT DUE	4,669.07	TOTAL SALES	4,900.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/650/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859112455540

Collection Ref. Code	: 1805-62-617-5	Premise Address	: LAHUG NR M SOTTO		
Account ID	: 8597310000-2				
Customer Name	: GAITERA,ALBERTO N	TOTAL AMOUNT DUE	: 10,232.49	Overdue Bill	: 1
Meter Number	: 331511GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85973100002

BC16/48.2/650/0/10/10-26-2016/63

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959830482146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009016

95973100001

Date : 10-26-2016

BC16/48.2/660/0069833/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597310000-1

Collection Ref. Code : 1805-62-620-5

Customer Information----------

Name : ALIX,PETER CHRISTIAN

Premise Address : SANJERCASVIL LAHUG,C/O SALUDO

TIN :

Metering Information----------

Meter No	:	272653GS6	Pole No	:	0069833
Serial No	:	46044437	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35434
Period From	:	09-22-2016	Prev Rdg	:	35141
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.20
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.21
CURRENT BILL - OCTOBER 2016		3,207.49
TOTAL AMOUNT DUE		6,399.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,865.00

Your monthly electricity consumption chart

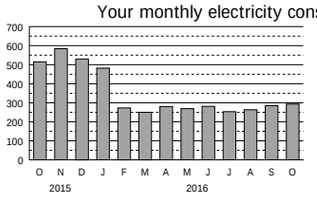

Avg Monthly Usage : 350.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.49		
Less : VAT	227.49		
Amount Net of VAT	2,980.00		
Less: BIR 2306	94.79		
BIR 2307	56.81	VATable Sales	2,980.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.40	VAT Zero Rated Sales	0.00
Add : VAT	227.49	VAT Amount	227.49
TOTAL AMOUNT DUE	3,055.89	TOTAL SALES	3,207.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/660/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959830482146

Collection Ref. Code	: 1805-62-620-5	Premise Address	: SANJERCASVIL LAHUG,C/O SALUDO		
Account ID	: 9597310000-1				
Customer Name	: ALIX,PETER CHRISTIAN	TOTAL AMOUNT DUE	: 6,399.69	Overdue Bill	: 1
Meter Number	: 272653GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95973100001

BC16/48.2/660/0/10/10-26-2016/63

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524340451647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008350

52454100000

Date : 10-26-2016

BC16/48.2/760/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245410000-0

Collection Ref. Code : 1825-46-296-8

Customer Information----------

Name : SAYSON,ROLANDO M

Premise Address : SANJERCASVIL PUT LAHUG

TIN :

Metering Information----------

Meter No	:	281285GS6	Pole No	:	0069933
Serial No	:	44382441	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17368
Period From	:	09-22-2016	Prev Rdg	:	17186
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.10
CURRENT BILL - OCTOBER 2016		2,000.61
TOTAL AMOUNT DUE		4,253.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,050.00

Your monthly electricity consumption chart

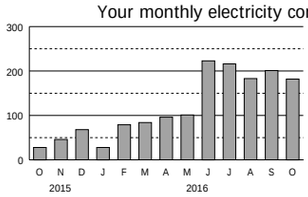

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.61		
Less : VAT	142.20		
Amount Net of VAT	1,858.41		
Less: BIR 2306	59.25		
BIR 2307	35.43	VATable Sales	1,858.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.73	VAT Zero Rated Sales	0.00
Add : VAT	142.20	VAT Amount	142.20
TOTAL AMOUNT DUE	1,905.93	TOTAL SALES	2,000.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/760/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524340451647

Collection Ref. Code	: 1825-46-296-8	Premise Address	: SANJERCASVIL PUT LAHUG		
Account ID	: 5245410000-0				
Customer Name	: SAYSON,ROLANDO M	TOTAL AMOUNT DUE	: 4,253.02	Overdue Bill	: 1
Meter Number	: 281285GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52454100000

BC16/48.2/760/0/10/10-26-2016/63

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665539733790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009825

66574100005

Date : 10-26-2016

BC16/48.2/820/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657410000-5

Collection Ref. Code : 1841-41-374-7

Customer Information----------

Name : ROBLE,MICHELLE T

Premise Address : SAN JERCASVIL ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138201WS6	Pole No	:	0069570
Serial No	:	48227961	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17078
Period From	:	09-22-2016	Prev Rdg	:	16821
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	196	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,355.50
Transmission Charge	0.5293/kWh	136.03
System Loss Charge	0.7721/kWh	198.43
Sub-Total		1,689.96
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 901.00	18.02
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		84.98
Transmission		2.67
System Loss		11.56
Distribution		88.84
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		336.26
CURRENT BILL - OCTOBER 2016		2,808.24
TOTAL AMOUNT DUE		3,709.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,020.00

Your monthly electricity consumption chart

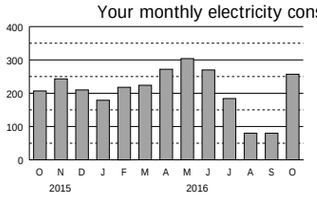

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.24		
Less : VAT	195.28		
Amount Net of VAT	2,612.96		
Less: BIR 2306	81.38		
BIR 2307	49.81	VATable Sales	2,612.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.77	VAT Zero Rated Sales	0.00
Add : VAT	195.28	VAT Amount	195.28
TOTAL AMOUNT DUE	2,677.05	TOTAL SALES	2,808.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/820/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665539733790

Collection Ref. Code	: 1841-41-374-7	Premise Address	: SAN JERCASVIL ROAD,LAHUG,CEBU CITY		
Account ID	: 6657410000-5				
Customer Name	: ROBLE,MICHELLE T	TOTAL AMOUNT DUE	: 3,709.00	Overdue Bill	: 1
Meter Number	: 138201WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66574100005 BC16/48.2/820/0/10/10-26-2016/63 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057970476223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006289

05764100003

Date : 10-26-2016

BC16/48.2/830/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576410000-3

Collection Ref. Code : 1833-61-260-4

Customer Information----------

Name : TABURNAL,PACITA D

Premise Address : SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	331714GS6	Pole No	:	0069570
Serial No	:	47644965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27351
Period From	:	09-22-2016	Prev Rdg	:	27211
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.74
CURRENT BILL - OCTOBER 2016		1,534.72
TOTAL AMOUNT DUE		3,023.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,585.00

Your monthly electricity consumption chart

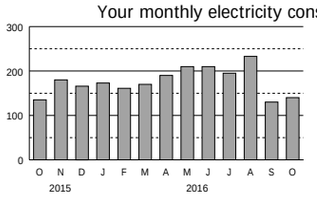

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.72		
Less : VAT	108.93		
Amount Net of VAT	1,425.79		
Less: BIR 2306	45.40		
BIR 2307	27.18	VATable Sales	1,425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.21	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,462.14	TOTAL SALES	1,534.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/830/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057970476223

Collection Ref. Code	: 1833-61-260-4	Premise Address	: SANJERCASVILLE LAHUG		
Account ID	: 0576410000-3				
Customer Name	: TABURNAL,PACITA D	TOTAL AMOUNT DUE	: 3,023.87	Overdue Bill	: 1
Meter Number	: 331714GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05764100003

BC16/48.2/830/0/10/10-26-2016/63

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459354705473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008109

45933100005

Date : 10-26-2016

BC16/48.2/840/0069570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593310000-5

Collection Ref. Code : 1837-80-992-5

Customer Information----------

Name : VALENZONA,ELENITA C

Premise Address : SAN JERCASVIL,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	270390GS6	Pole No	:	0069570
Serial No	:	45849379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17550
Period From	:	09-22-2016	Prev Rdg	:	17356
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.17
CURRENT BILL - OCTOBER 2016		2,124.83
TOTAL AMOUNT DUE		4,202.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,951.00

Your monthly electricity consumption chart

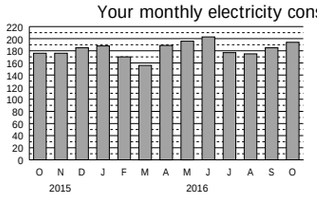

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.83		
Less : VAT	150.73		
Amount Net of VAT	1,974.10		
Less: BIR 2306	62.80		
BIR 2307	37.63	VATable Sales	1,974.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.67	VAT Zero Rated Sales	0.00
Add : VAT	150.73	VAT Amount	150.73
TOTAL AMOUNT DUE	2,024.40	TOTAL SALES	2,124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/840/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459354705473

Collection Ref. Code	: 1837-80-992-5	Premise Address	: SAN JERCASVIL,GORORDO AVE LAHUG		
Account ID	: 4593310000-5				
Customer Name	: VALENZONA,ELENITA C	TOTAL AMOUNT DUE	: 4,202.59	Overdue Bill	: 1
Meter Number	: 270390GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45933100005 BC16/48.2/840/0/10/10-26-2016/63 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969138317468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993686

96973100009

Date : 10-26-2016

BC16/48.2/920/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697310000-9

Collection Ref. Code : 1805-62-656-6

Customer Information----------

Name : LUCERNAS,ANANIAS

Premise Address : SANJERCASVILLE,PVT RD NR JEREZA CMPD

TIN :

Metering Information----------

Meter No	:	441781GS6	Pole No	:	0069933
Serial No	:	39317951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78139
Period From	:	09-22-2016	Prev Rdg	:	77512
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,306.99
Transmission Charge	0.3626/kWh	227.35
System Loss Charge	0.7969/kWh	499.66
Sub-Total		4,034.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		138.98
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		207.34
Transmission		4.47
System Loss		29.72
Distribution		215.88
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		822.96
CURRENT BILL - OCTOBER 2016		6,794.98
TOTAL AMOUNT DUE		10,859.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,300.00

Your monthly electricity consumption chart

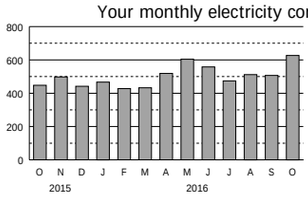

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,794.98		
Less : VAT	479.46		
Amount Net of VAT	6,315.52		
Less: BIR 2306	199.77		
BIR 2307	120.34	VATable Sales	6,315.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,995.41	VAT Zero Rated Sales	0.00
Add : VAT	479.46	VAT Amount	479.46
TOTAL AMOUNT DUE	6,474.87	TOTAL SALES	6,794.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/920/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969138317468

Collection Ref. Code	: 1805-62-656-6	Premise Address	: SANJERCASVILLE,PVT RD NR JEREZA CMPD		
Account ID	: 9697310000-9				
Customer Name	: LUCERNAS,ANANIAS	TOTAL AMOUNT DUE	: 10,859.19	Overdue Bill	: 1
Meter Number	: 441781GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96973100009 BC16/48.2/920/0/10/10-26-2016/63 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179567315228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000369

17973100005

Date : 10-26-2016

BC16/48.2/930/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797310000-5

Collection Ref. Code : 1805-62-674-4

Customer Information----------

Name : LAGANCIA,EDUARDO

Premise Address : SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	317374GS6	Pole No	:	0069581
Serial No	:	44525353	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16374
Period From	:	09-22-2016	Prev Rdg	:	16103
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,429.34
Transmission Charge	0.3626/kWh	98.26
System Loss Charge	0.7969/kWh	215.96
Sub-Total		1,743.56
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		89.62
Transmission		1.93
System Loss		12.86
Distribution		93.65
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.43
CURRENT BILL - OCTOBER 2016		2,960.71
TOTAL AMOUNT DUE		5,629.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,387.62

Your monthly electricity consumption chart

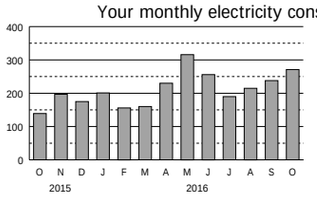

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.71		
Less : VAT	209.80		
Amount Net of VAT	2,750.91		
Less: BIR 2306	87.42		
BIR 2307	52.44	VATable Sales	2,750.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.05	VAT Zero Rated Sales	0.00
Add : VAT	209.80	VAT Amount	209.80
TOTAL AMOUNT DUE	2,820.85	TOTAL SALES	2,960.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/930/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179567315228

Collection Ref. Code	: 1805-62-674-4	Premise Address	: SANJERCASVIL LAHUG		
Account ID	: 1797310000-5				
Customer Name	: LAGANCIA,EDUARDO	TOTAL AMOUNT DUE	: 5,629.68	Overdue Bill	: 1
Meter Number	: 317374GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17973100005 BC16/48.2/930/0/10/10-26-2016/63 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869358247337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995585

86973100000

Date : 10-26-2016

BC16/48.2/940/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697310000-0

Collection Ref. Code : 1805-62-653-1

Customer Information----------

Name : PANARES,DIOSDADO

Premise Address : SAN JERCASVILLE GORORDO,AVE INT.

TIN :

Metering Information----------

Meter No	:	279447GS6	Pole No	:	0069933
Serial No	:	46275643	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44607
Period From	:	09-22-2016	Prev Rdg	:	44372
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.3626/kWh	85.21
System Loss Charge	0.7969/kWh	187.27
Sub-Total		1,511.94
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		77.70
Transmission		1.67
System Loss		11.14
Distribution		81.29
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.66
CURRENT BILL - OCTOBER 2016		2,583.98
TOTAL AMOUNT DUE		5,601.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 287.00

Your monthly electricity consumption chart

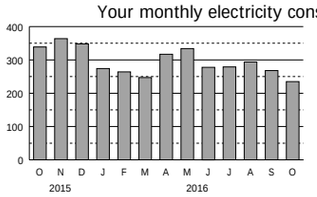

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.98		
Less : VAT	183.68		
Amount Net of VAT	2,400.30		
Less: BIR 2306	76.52		
BIR 2307	45.77	VATable Sales	2,400.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.01	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,461.69	TOTAL SALES	2,583.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/940/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869358247337

Collection Ref. Code	: 1805-62-653-1	Premise Address	: SAN JERCASVILLE GORORDO,AVE INT.		
Account ID	: 8697310000-0				
Customer Name	: PANARES,DIOSDADO	TOTAL AMOUNT DUE	: 5,601.59	Overdue Bill	: 1
Meter Number	: 279447GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86973100000

BC16/48.2/940/0/10/10-26-2016/63

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539986501540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997017

53924100000

Date : 10-26-2016

BC16/48.2/950/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392410000-0

Collection Ref. Code : 1823-70-227-9

Customer Information----------

Name : CAPUYAN,PACITA M1 R

Premise Address : SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320848GS6	Pole No	:	0069933
Serial No	:	45797617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29475
Period From	:	09-22-2016	Prev Rdg	:	28833
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	380	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,776.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,386.10
Transmission Charge	0.3626/kWh	232.79
System Loss Charge	0.7969/kWh	511.61
Sub-Total		4,130.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,776.50	135.53
Sub-Total		194.61
Government Charges		
Franchise Tax - Local		46.25
Value Added Tax		
Generation		212.30
Transmission		4.58
System Loss		30.43
Distribution		221.04
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		849.35
CURRENT BILL - OCTOBER 2016		7,016.42
TOTAL AMOUNT DUE		13,793.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,619.78

Your monthly electricity consumption chart

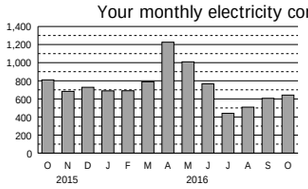

Avg Monthly Usage : 737.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,016.42		
Less : VAT	497.25		
Amount Net of VAT	6,519.17		
Less: BIR 2306	207.19		
BIR 2307	124.27	VATable Sales	6,519.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,187.71	VAT Zero Rated Sales	0.00
Add : VAT	497.25	VAT Amount	497.25
TOTAL AMOUNT DUE	6,684.96	TOTAL SALES	7,016.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/950/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539986501540

Collection Ref. Code	: 1823-70-227-9	Premise Address	: SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY
Account ID	: 5392410000-0		
Customer Name	: CAPUYAN,PACITA M1 R	TOTAL AMOUNT DUE	: 13,793.09 Overdue Bill : 1
Meter Number	: 320848GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53924100000

BC16/48.2/950/0/10/10-26-2016/63

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891286824391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009035

89144100008

Date : 10-26-2016

BC16/48.2/960/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914410000-8

Collection Ref. Code : 1825-24-776-5

Customer Information----------

Name : PRIETO,RODNEY JAY R

Premise Address : SANJERCASVILLE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270427GS6	Pole No	:	0069933
Serial No	:	48652089	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38252
Period From	:	09-22-2016	Prev Rdg	:	37762
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	944	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,483.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,584.41
Transmission Charge	0.5293/kWh	259.36
System Loss Charge	0.7721/kWh	378.33
Sub-Total		3,222.10
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,484.00	129.68
Sub-Total		174.77
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		162.03
Transmission		5.10
System Loss		22.05
Distribution		168.84
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		652.79
CURRENT BILL - OCTOBER 2016		5,456.69
TOTAL AMOUNT DUE		11,940.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,995.20

Your monthly electricity consumption chart

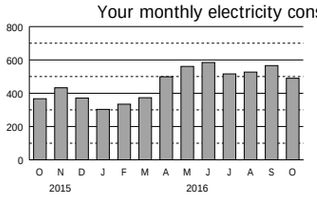

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,456.69		
Less : VAT	383.32		
Amount Net of VAT	5,073.37		
Less: BIR 2306	159.71		
BIR 2307	96.80	VATable Sales	5,073.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.86	VAT Zero Rated Sales	0.00
Add : VAT	383.32	VAT Amount	383.32
TOTAL AMOUNT DUE	5,200.18	TOTAL SALES	5,456.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/960/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891286824391

Collection Ref. Code	: 1825-24-776-5	Premise Address	: SANJERCASVILLE,LAHUG,CEBU CITY		
Account ID	: 8914410000-8				
Customer Name	: PRIETO,RODNEY JAY R	TOTAL AMOUNT DUE	: 11,940.60	Overdue Bill	: 1
Meter Number	: 270427GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89144100008

BC16/48.2/960/0/10/10-26-2016/63

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279716646084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999728

27973100004

Date : 10-26-2016

BC16/48.2/970/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797310000-4

Collection Ref. Code : 1805-62-677-9

Customer Information----------

Name : CAPUYAN,PACITA

Premise Address : GORORDO AVE,SANJER CASVILLE RD

TIN :

Metering Information----------

Meter No	:	336575GS6	Pole No	:	0069933
Serial No	:	43489410	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15633
Period From	:	09-22-2016	Prev Rdg	:	15359
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.18
CURRENT BILL - OCTOBER 2016		3,000.27
TOTAL AMOUNT DUE		6,001.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,032.40

Your monthly electricity consumption chart

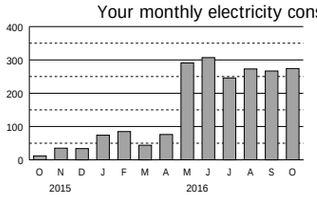

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.27		
Less : VAT	212.85		
Amount Net of VAT	2,787.42		
Less: BIR 2306	88.69		
BIR 2307	53.14	VATable Sales	2,787.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.59	VAT Zero Rated Sales	0.00
Add : VAT	212.85	VAT Amount	212.85
TOTAL AMOUNT DUE	2,858.44	TOTAL SALES	3,000.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/970/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279716646084

Collection Ref. Code	: 1805-62-677-9	Premise Address	: GORORDO AVE,SANJER CASVILLE RD
Account ID	: 2797310000-4		
Customer Name	: CAPUYAN,PACITA	TOTAL AMOUNT DUE	: 6,001.76
Meter Number	: 336575GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27973100004

BC16/48.2/970/0/10/10-26-2016/63

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815018431644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003265

81524100005

Date : 10-26-2016

BC16/48.2/980/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152410000-5

Collection Ref. Code : 1811-46-575-7

Customer Information----------

Name : CAPUYAN,TITO TM M1 D.

Premise Address : SANJERCASVIL STREET,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314345GS6	Pole No	:	0069933
Serial No	:	45088276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7185
Period From	:	09-22-2016	Prev Rdg	:	6965
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		69.03
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.79
CURRENT BILL - OCTOBER 2016		2,410.75
TOTAL AMOUNT DUE		4,849.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,397.08

Your monthly electricity consumption chart

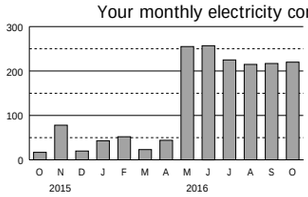

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.75		
Less : VAT	171.09		
Amount Net of VAT	2,239.66		
Less: BIR 2306	71.29		
BIR 2307	42.70	VATable Sales	2,239.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.67	VAT Zero Rated Sales	0.00
Add : VAT	171.09	VAT Amount	171.09
TOTAL AMOUNT DUE	2,296.76	TOTAL SALES	2,410.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/980/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815018431644

Collection Ref. Code	: 1811-46-575-7	Premise Address	: SANJERCASVIL STREET,LAHUG,CEBU CITY		
Account ID	: 8152410000-5				
Customer Name	: CAPUYAN,TITO TM M1 D.	TOTAL AMOUNT DUE	: 4,849.71	Overdue Bill	: 1
Meter Number	: 314345GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81524100005

BC16/48.2/980/0/10/10-26-2016/63

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679137091819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001691

67903100005

Date : 10-26-2016

BC16/48.2/990/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790310000-5

Collection Ref. Code : 1815-26-851-4

Customer Information----------

Name : CARAO,FRANCISCA TM T.

Premise Address : BAYANIHAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337365GS6	Pole No	:	0069933
Serial No	:	49445282	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52322
Period From	:	09-22-2016	Prev Rdg	:	51898
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	140	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,054.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,236.30
Transmission Charge	0.3626/kWh	153.74
System Loss Charge	0.7969/kWh	337.89
Sub-Total		2,727.93
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,054.50	101.09
Sub-Total		140.11
Government Charges		
Franchise Tax - Local		30.65
Value Added Tax		
Generation		140.20
Transmission		3.02
System Loss		20.10
Distribution		146.18
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		562.63
CURRENT BILL - OCTOBER 2016		4,648.85
TOTAL AMOUNT DUE		9,703.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 4,500.00

Your monthly electricity consumption chart

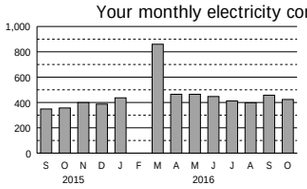

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.85		
Less : VAT	329.99		
Amount Net of VAT	4,318.86		
Less: BIR 2306	137.51		
BIR 2307	82.34	VATable Sales	4,318.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.01	VAT Zero Rated Sales	0.00
Add : VAT	329.99	VAT Amount	329.99
TOTAL AMOUNT DUE	4,429.00	TOTAL SALES	4,648.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/990/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679137091819

Collection Ref. Code	: 1815-26-851-4	Premise Address	: BAYANIHAN,LAHUG,CEBU CITY
Account ID	: 6790310000-5		
Customer Name	: CARAO,FRANCISCA TM T.	TOTAL AMOUNT DUE	: 9,703.53
Meter Number	: 337365GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67903100005

BC16/48.2/990/0/10/10-26-2016/63

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639233870074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995493

63924100009

Date : 10-26-2016

BC16/48.2/1000/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392410000-9

Collection Ref. Code : 1823-70-233-3

Customer Information----------

Name : CAPUYAN,PACITA M2 R

Premise Address : SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269303GS6	Pole No	:	0069933
Serial No	:	41501372	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15960
Period From	:	09-22-2016	Prev Rdg	:	15743
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	380	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.83
CURRENT BILL - OCTOBER 2016		2,387.05
TOTAL AMOUNT DUE		5,198.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,849.88

Your monthly electricity consumption chart

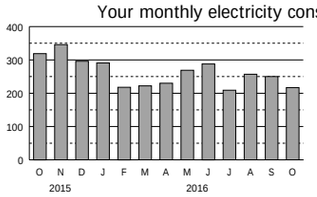

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.05		
Less : VAT	169.71		
Amount Net of VAT	2,217.34		
Less: BIR 2306	70.72		
BIR 2307	42.28	VATable Sales	2,217.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.34	VAT Zero Rated Sales	0.00
Add : VAT	169.71	VAT Amount	169.71
TOTAL AMOUNT DUE	2,274.05	TOTAL SALES	2,387.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1000/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639233870074

Collection Ref. Code	: 1823-70-233-3	Premise Address	: SANJERCASVIL PRIVATE ROAD,LAHUG,CEBU CITY		
Account ID	: 6392410000-9				
Customer Name	: CAPUYAN,PACITA M2 R	TOTAL AMOUNT DUE	: 5,198.03	Overdue Bill	: 1
Meter Number	: 269303GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63924100009 BC16/48.2/1000/0/10/10-26-2016/63 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915233998248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002258

91524100004

Date : 10-26-2016

BC16/48.2/1010/0069933/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152410000-4

Collection Ref. Code : 1811-46-578-1

Customer Information----------

Name : CAPUYAN,TITO TM M2 D.

Premise Address : SANJERCASVIL STREET,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319286GS6	Pole No	:	0069933
Serial No	:	48266079	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11450
Period From	:	09-22-2016	Prev Rdg	:	11356
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 28.58
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.42
CURRENT BILL - OCTOBER 2016		969.58
TOTAL AMOUNT DUE		1,737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 840.00

Your monthly electricity consumption chart

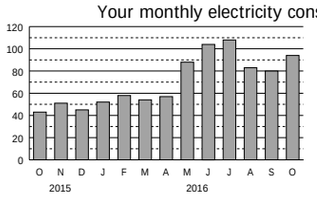

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.58		
Less : VAT	68.25		
Amount Net of VAT	901.33		
Less: BIR 2306	28.45		
BIR 2307	17.13	VATable Sales	901.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.75	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	924.00	TOTAL SALES	969.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1010/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915233998248

Collection Ref. Code	: 1811-46-578-1	Premise Address	: SANJERCASVIL STREET,LAHUG,CEBU CITY
Account ID	: 9152410000-4		
Customer Name	: CAPUYAN,TITO TM M2 D.	TOTAL AMOUNT DUE	: 1,737.33
Meter Number	: 319286GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91524100004 BC16/48.2/1010/0/10/10-26-2016/63 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079818204234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998788

07973100006

Date : 10-26-2016

BC16/48.2/1030/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797310000-6

Collection Ref. Code : 1805-62-665-5

Customer Information----------

Name : GUTIERREZ,FORTUNATA

Premise Address : GORORDO AVE,SANJERCASVILLE LAHUG

TIN :

Metering Information----------

Meter No	:	190647WS6	Pole No	:	0069581
Serial No	:	47211435	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94967
Period From	:	09-22-2016	Prev Rdg	:	94232
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,547.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,876.61
Transmission Charge	0.3626/kWh	266.51
System Loss Charge	0.7969/kWh	585.72
Sub-Total		4,728.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,547.50	170.95
Sub-Total		238.59
Government Charges		
Franchise Tax - Local		53.07
Value Added Tax		
Generation		243.04
Transmission		5.24
System Loss		34.82
Distribution		252.97
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		974.29
CURRENT BILL - OCTOBER 2016		8,049.77
TOTAL AMOUNT DUE		16,597.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 7,814.72

Your monthly electricity consumption chart

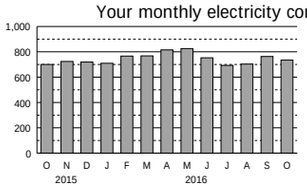

Avg Monthly Usage : 744.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,049.77		
Less : VAT	571.07		
Amount Net of VAT	7,478.70		
Less: BIR 2306	237.94		
BIR 2307	142.57	VATable Sales	7,478.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,098.19	VAT Zero Rated Sales	0.00
Add : VAT	571.07	VAT Amount	571.07
TOTAL AMOUNT DUE	7,669.26	TOTAL SALES	8,049.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1030/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079818204234

Collection Ref. Code	: 1805-62-665-5	Premise Address	: GORORDO AVE,SANJERCASVILLE LAHUG		
Account ID	: 0797310000-6				
Customer Name	: GUTIERREZ,FORTUNATA	TOTAL AMOUNT DUE	: 16,597.33	Overdue Bill	: 1
Meter Number	: 190647WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07973100006 BC16/48.2/1030/0/10/10-26-2016/63 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579719038399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999397

57973100001

Date : 10-26-2016

BC16/48.2/1070/0069592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797310000-1

Collection Ref. Code : 1805-62-686-8

Customer Information----------

Name : BIYOK,JAMES CARLOS

Premise Address : LAHUG SANJERCASVILLE,JEREZA'S COMPOUND

TIN :

Metering Information----------

Meter No	:	341230GS6	Pole No	:	0069592
Serial No	:	44667205	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46458
Period From	:	09-22-2016	Prev Rdg	:	46279
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.00
CURRENT BILL - OCTOBER 2016		1,975.59
TOTAL AMOUNT DUE		4,540.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,642.00

Your monthly electricity consumption chart

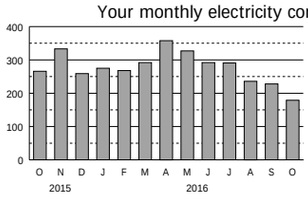

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.59		
Less : VAT	140.70		
Amount Net of VAT	1,834.89		
Less: BIR 2306	58.62		
BIR 2307	34.99	VATable Sales	1,834.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.28	VAT Zero Rated Sales	0.00
Add : VAT	140.70	VAT Amount	140.70
TOTAL AMOUNT DUE	1,881.98	TOTAL SALES	1,975.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1070/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579719038399

Collection Ref. Code	: 1805-62-686-8	Premise Address	: LAHUG SANJERCASVILLE,JEREZA'S COMPOUND		
Account ID	: 5797310000-1				
Customer Name	: BIYOK,JAMES CARLOS	TOTAL AMOUNT DUE	: 4,540.13	Overdue Bill	: 1
Meter Number	: 341230GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57973100001 BC16/48.2/1070/0/10/10-26-2016/63 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769606632930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994684

76973100001

Date : 10-26-2016

BC16/48.2/1110/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697310000-1

Collection Ref. Code : 1805-62-650-7

Customer Information----------

Name : MISAL,GREGORIO

Premise Address : SANJERCASVIL LAHUG

TIN :

Metering Information----------

Meter No	:	341859GS6	Pole No	:	0069581
Serial No	:	49002126	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27530
Period From	:	09-22-2016	Prev Rdg	:	27346
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.59
CURRENT BILL - OCTOBER 2016		2,021.27
TOTAL AMOUNT DUE		4,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 2,530.00

Your monthly electricity consumption chart

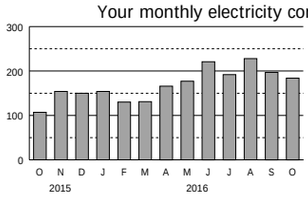

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.27		
Less : VAT	143.61		
Amount Net of VAT	1,877.66		
Less: BIR 2306	59.85		
BIR 2307	35.80	VATable Sales	1,877.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.01	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,925.62	TOTAL SALES	2,021.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1110/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769606632930

Collection Ref. Code	: 1805-62-650-7	Premise Address	: SANJERCASVIL LAHUG		
Account ID	: 7697310000-1				
Customer Name	: MISAL,GREGORIO	TOTAL AMOUNT DUE	: 4,243.65	Overdue Bill	: 1
Meter Number	: 341859GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76973100001 BC16/48.2/1110/0/10/10-26-2016/63 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369602415896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993987

36973100005

Date : 10-26-2016

BC16/48.2/1120/0069581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697310000-5

Collection Ref. Code : 1805-62-638-8

Customer Information----------

Name : NINO,ALFREDO

Premise Address : GORORDO AVENUE,SANJERCASVILLE

TIN :

Metering Information----------

Meter No	:	166399WS6	Pole No	:	0069581
Serial No	:	47064080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36967
Period From	:	09-22-2016	Prev Rdg	:	36736
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.02
CURRENT BILL - OCTOBER 2016		2,528.16
TOTAL AMOUNT DUE		4,963.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,300.00

Your monthly electricity consumption chart

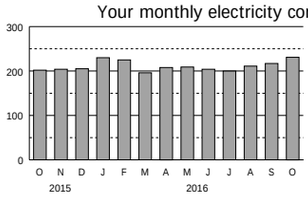

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.16		
Less : VAT	179.30		
Amount Net of VAT	2,348.86		
Less: BIR 2306	74.70		
BIR 2307	44.78	VATable Sales	2,348.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.38	VAT Zero Rated Sales	0.00
Add : VAT	179.30	VAT Amount	179.30
TOTAL AMOUNT DUE	2,408.68	TOTAL SALES	2,528.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1120/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369602415896

Collection Ref. Code	: 1805-62-638-8	Premise Address	: GORORDO AVENUE,SANJERCASVILLE		
Account ID	: 3697310000-5				
Customer Name	: NINO,ALFREDO	TOTAL AMOUNT DUE	: 4,963.81	Overdue Bill	: 1
Meter Number	: 166399WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36973100005 BC16/48.2/1120/0/10/10-26-2016/63 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192710541942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008400

19244100004

Date : 10-26-2016

BC16/48.2/1170/0069611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924410000-4

Collection Ref. Code : 1833-19-527-2

Customer Information----------

Name : OMPAD,LETECIA T TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	430455GS6	Pole No	:	0069611
Serial No	:	52999786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12834
Period From	:	09-22-2016	Prev Rdg	:	12626
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.61
CURRENT BILL - OCTOBER 2016		2,286.02
TOTAL AMOUNT DUE		4,880.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,614.00

Your monthly electricity consumption chart

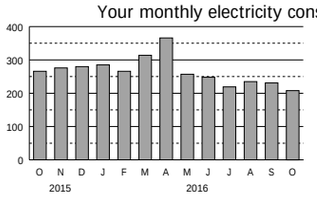

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.02		
Less : VAT	162.46		
Amount Net of VAT	2,123.56		
Less: BIR 2306	67.68		
BIR 2307	40.49	VATable Sales	2,123.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.39	VAT Zero Rated Sales	0.00
Add : VAT	162.46	VAT Amount	162.46
TOTAL AMOUNT DUE	2,177.85	TOTAL SALES	2,286.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1170/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192710541942

Collection Ref. Code	: 1833-19-527-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1924410000-4				
Customer Name	: OMPAD,LETECIA T TM	TOTAL AMOUNT DUE	: 4,880.43	Overdue Bill	: 1
Meter Number	: 430455GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19244100004 BC16/48.2/1170/0/10/10-26-2016/63 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675607498093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998914

67593100000

Date : 10-26-2016

BC16/48.2/1200/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759310000-0

Collection Ref. Code : 1831-38-206-7

Customer Information----------

Name : ESPIJO,JUDITH O TM

Premise Address : 839 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	352385GS6	Pole No	:	0069622
Serial No	:	46580951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6602
Period From	:	09-22-2016	Prev Rdg	:	6307
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,555.92
Transmission Charge	0.3626/kWh	106.97
System Loss Charge	0.7969/kWh	235.09
Sub-Total		1,897.98
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		97.55
Transmission		2.10
System Loss		13.98
Distribution		101.89
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		386.75
CURRENT BILL - OCTOBER 2016		3,193.10
TOTAL AMOUNT DUE		4,799.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,000.00

Your monthly electricity consumption chart

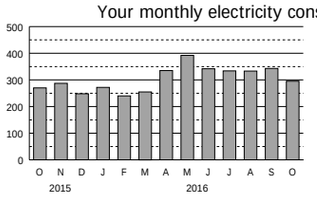

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.10		
Less : VAT	225.16		
Amount Net of VAT	2,967.94		
Less: BIR 2306	93.82		
BIR 2307	56.55	VATable Sales	2,967.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.57	VAT Zero Rated Sales	0.00
Add : VAT	225.16	VAT Amount	225.16
TOTAL AMOUNT DUE	3,042.73	TOTAL SALES	3,193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1200/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675607498093

Collection Ref. Code	: 1831-38-206-7	Premise Address	: 839 GORORDO AVE		
Account ID	: 6759310000-0				
Customer Name	: ESPIJO,JUDITH O TM	TOTAL AMOUNT DUE	: 4,799.51	Overdue Bill	: 1
Meter Number	: 352385GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67593100000 BC16/48.2/1200/0/10/10-26-2016/63 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996084391162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008599

99614100008

Date : 10-26-2016

BC16/48.2/1240/0069622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961410000-8

Collection Ref. Code : 1823-23-569-7

Customer Information----------

Name : OMPAD,FRORANGELO V

Premise Address : GORORDO LAHUG,C/O RESTY A SEVILLE

TIN :

Metering Information----------

Meter No	:	316817GS6	Pole No	:	0069622
Serial No	:	48716559	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19957
Period From	:	09-22-2016	Prev Rdg	:	19291
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	100	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,472.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,512.68
Transmission Charge	0.3626/kWh	241.49
System Loss Charge	0.7969/kWh	530.74
Sub-Total		4,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	61.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,472.50	149.45
Sub-Total		210.74
Government Charges		
Franchise Tax - Local		48.05
Value Added Tax		
Generation		220.23
Transmission		4.74
System Loss		31.55
Distribution		229.28
Others		31.05
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		882.18
CURRENT BILL - OCTOBER 2016(ESTIMATE)		7,288.46
TOTAL AMOUNT DUE		14,760.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 7,780.52

Your monthly electricity consumption chart

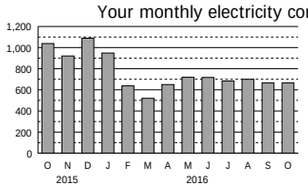

Avg Monthly Usage : 765.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,288.46		
Less : VAT	516.85		
Amount Net of VAT	6,771.61		
Less: BIR 2306	215.34		
BIR 2307	129.09	VATable Sales	6,771.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,427.18	VAT Zero Rated Sales	0.00
Add : VAT	516.85	VAT Amount	516.85
TOTAL AMOUNT DUE	6,944.03	TOTAL SALES	7,288.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1240/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996084391162

Collection Ref. Code	: 1823-23-569-7	Premise Address	: GORORDO LAHUG,C/O RESTY A SEVILLE
Account ID	: 9961410000-8		
Customer Name	: OMPAD,FRORANGELO V	TOTAL AMOUNT DUE	: 14,760.77
Meter Number	: 316817GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99614100008

BC16/48.2/1240/0/10/10-26-2016/63

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896477199640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011478

89614100009

Date : 10-26-2016

BC16/48.2/1330/0073755/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961410000-9

Collection Ref. Code : 1823-23-446-1

Customer Information----------

Name : CODERA,FELIX O

Premise Address : GORORDO LAHUG #316

TIN :

Metering Information----------

Meter No	:	281386GS6	Pole No	:	0073755
Serial No	:	48455585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9205
Period From	:	09-22-2016	Prev Rdg	:	8468
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	150	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,964.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,887.16
Transmission Charge	0.3626/kWh	267.24
System Loss Charge	0.7969/kWh	587.32
Sub-Total		4,741.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,964.50	179.29
Sub-Total		247.11
Government Charges		
Franchise Tax - Local		53.27
Value Added Tax		
Generation		243.70
Transmission		5.25
System Loss		34.92
Distribution		253.65
Others		36.05
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		977.94
CURRENT BILL - OCTOBER 2016		8,080.55
TOTAL AMOUNT DUE		17,044.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

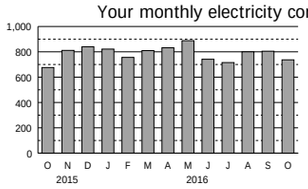

Avg Monthly Usage : 787.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,080.55		
Less : VAT	573.57		
Amount Net of VAT	7,506.98		
Less: BIR 2306	239.00		
BIR 2307	143.12	VATable Sales	7,506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,124.86	VAT Zero Rated Sales	0.00
Add : VAT	573.57	VAT Amount	573.57
TOTAL AMOUNT DUE	7,698.43	TOTAL SALES	8,080.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1330/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896477199640

Collection Ref. Code	: 1823-23-446-1	Premise Address	: GORORDO LAHUG #316		
Account ID	: 8961410000-9				
Customer Name	: CODERA,FELIX O	TOTAL AMOUNT DUE	: 17,044.81	Overdue Bill	: 1
Meter Number	: 281386GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89614100009 BC16/48.2/1330/0/10/10-26-2016/63 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031528680613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011257

03103100008

Date : 10-26-2016

BC16/48.2/1450/0073822/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310310000-8

Collection Ref. Code : 1827-21-602-6

Customer Information----------

Name : ALIX,ANTERO D

Premise Address : GORORDO AVE,LAHUG,C/OPET N' SUCH

TIN :

Metering Information----------

Meter No	:	338494GS6	Pole No	:	0073822
Serial No	:	39759755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84785
Period From	:	09-22-2016	Prev Rdg	:	81643
No of Days	:	30	Diff Rdg	:	3142
Avg kWh/day	:	104.73	Registered	:	3142
Conn Load	:	6809	Billed kWh	:	3142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		40,993.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	16,571.85
Transmission Charge	0.5293/kWh	1,663.06
System Loss Charge	0.7721/kWh	2,425.94
Sub-Total		20,660.85
Distribution Charges		
Distribution Charge	1.7506/kWh	5,500.39
Supply Charge	0.4118/kWh	1,293.88
Metering Charge	0.6989/kWh	2,195.94
	5.00/month	5.00
Sub-Total		8,995.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	288.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.39
Surcharge	0.02 of 40,993.50	819.87
Sub-Total		1,109.01
Government Charges		
Franchise Tax - Local		230.74
Value Added Tax		
Generation		1,038.98
Transmission		32.70
System Loss		141.35
Distribution		1,079.43
Others		160.77
Universal Charge		
Missionary Electrification	0.1561/kWh	490.46
Environmental Charge	0.0025/kWh	7.86
NPC Stranded Contract Costs	0.1938/kWh	608.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	389.61
Sub-Total		4,180.82
CURRENT BILL - OCTOBER 2016		34,945.89
TOTAL AMOUNT DUE		75,939.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 38,300.42

Your monthly electricity consumption chart

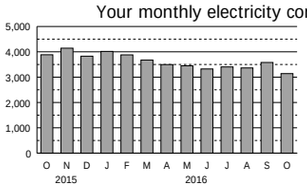

Avg Monthly Usage : 3,629.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,945.89		
Less : VAT	2,453.23		
Amount Net of VAT	32,492.66		
Less: BIR 2306	1,022.20		
BIR 2307	619.92	VATable Sales	32,492.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,850.54	VAT Zero Rated Sales	0.00
Add : VAT	2,453.23	VAT Amount	2,453.23
TOTAL AMOUNT DUE	33,303.77	TOTAL SALES	34,945.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1450/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031528680613

Collection Ref. Code	: 1827-21-602-6	Premise Address	: GORORDO AVE,LAHUG,C/OPET N' SUCH		
Account ID	: 0310310000-8				
Customer Name	: ALIX,ANTERO D	TOTAL AMOUNT DUE	: 75,939.48	Overdue Bill	: 1
Meter Number	: 338494GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03103100008 BC16/48.2/1450/0/10/10-26-2016/63 3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577168855082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998027

57729482695

Date : 10-26-2016

BC16/48.2/1460/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772948269-5

Collection Ref. Code : 1851-49-683-1

Customer Information----------

Name : SAYSON,VIVENCIO SR. AGSOY

Premise Address : 314 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	520956 GS6	Pole No	:	0073722
Serial No	:	56257122	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29679
Period From	:	09-22-2016	Prev Rdg	:	29329
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	3119	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,882.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,846.01
Transmission Charge	0.5293/kWh	185.26
System Loss Charge	0.7721/kWh	270.24
Sub-Total		2,301.51
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		109.85
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		115.74
Transmission		3.64
System Loss		15.76
Distribution		120.78
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		464.57
CURRENT BILL - OCTOBER 2016		3,882.39
TOTAL AMOUNT DUE		7,764.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,925.00

Your monthly electricity consumption chart

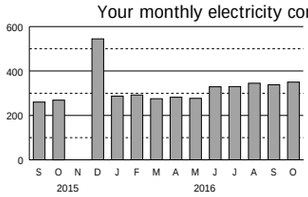

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.39		
Less : VAT	272.18		
Amount Net of VAT	3,610.21		
Less: BIR 2306	113.42		
BIR 2307	68.87	VATable Sales	3,610.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.92	VAT Zero Rated Sales	0.00
Add : VAT	272.18	VAT Amount	272.18
TOTAL AMOUNT DUE	3,700.10	TOTAL SALES	3,882.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1460/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577168855082

Collection Ref. Code	: 1851-49-683-1	Premise Address	: 314 GORORDO AVE.,LAHUG		
Account ID	: 5772948269-5				
Customer Name	: SAYSON,VIVENCIO SR. AGSOY	TOTAL AMOUNT DUE	: 7,764.46	Overdue Bill	: 1
Meter Number	: 520956 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57729482695 BC16/48.2/1460/0/10/10-26-2016/63 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838995341612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996711

83874100007

Date : 10-26-2016

BC16/48.2/1470/0073722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387410000-7

Collection Ref. Code : 1833-87-356-4

Customer Information----------

Name : SAYSON,VEVENCIO A TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373705GS6	Pole No	:	0073722
Serial No	:	2003138142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44633
Period From	:	09-22-2016	Prev Rdg	:	43745
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	150	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,306.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,683.58
Transmission Charge	0.3626/kWh	321.99
System Loss Charge	0.7969/kWh	707.65
Sub-Total		5,713.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	81.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,306.50	226.13
Sub-Total		307.85
Government Charges		
Franchise Tax - Local		64.25
Value Added Tax		
Generation		293.64
Transmission		6.33
System Loss		42.10
Distribution		305.50
Others		44.65
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,179.50
CURRENT BILL - OCTOBER 2016		9,746.40
TOTAL AMOUNT DUE		21,052.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 10,559.00

Your monthly electricity consumption chart

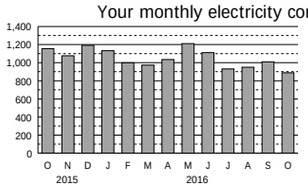

Avg Monthly Usage : 1,051.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,746.40		
Less : VAT	692.22		
Amount Net of VAT	9,054.18		
Less: BIR 2306	288.43		
BIR 2307	172.62	VATable Sales	9,054.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,593.13	VAT Zero Rated Sales	0.00
Add : VAT	692.22	VAT Amount	692.22
TOTAL AMOUNT DUE	9,285.35	TOTAL SALES	9,746.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1470/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838995341612

Collection Ref. Code	: 1833-87-356-4	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8387410000-7				
Customer Name	: SAYSON,VEVENCIO A TM	TOTAL AMOUNT DUE	: 21,052.69	Overdue Bill	: 1
Meter Number	: 373705GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83874100007 BC16/48.2/1470/0/10/10-26-2016/63 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149222746368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003626

14983100000

Date : 10-26-2016

BC16/48.2/1500/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498310000-0

Collection Ref. Code : 1805-76-488-8

Customer Information----------

Name : SOTAMIENTO,ALFREDO

Premise Address : 450 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478497GS6	Pole No	:	0073711
Serial No	:	65653387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46595
Period From	:	09-22-2016	Prev Rdg	:	46038
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	640	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,826.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,937.79
Transmission Charge	0.5293/kWh	294.82
System Loss Charge	0.7721/kWh	430.06
Sub-Total		3,662.67
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,826.50	136.53
Sub-Total		187.79
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		184.20
Transmission		5.79
System Loss		25.05
Distribution		191.85
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		740.56
CURRENT BILL - OCTOBER 2016		6,189.76
TOTAL AMOUNT DUE		13,016.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 6,840.00

Your monthly electricity consumption chart

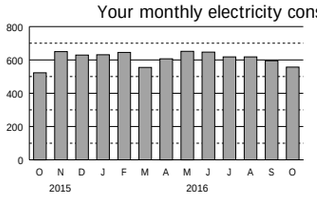

Avg Monthly Usage : 609.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,189.76		
Less : VAT	434.33		
Amount Net of VAT	5,755.43		
Less: BIR 2306	180.96		
BIR 2307	109.80	VATable Sales	5,755.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.67	VAT Zero Rated Sales	0.00
Add : VAT	434.33	VAT Amount	434.33
TOTAL AMOUNT DUE	5,899.00	TOTAL SALES	6,189.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1500/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149222746368

Collection Ref. Code	: 1805-76-488-8	Premise Address	: 450 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1498310000-0				
Customer Name	: SOTAMIENTO,ALFREDO	TOTAL AMOUNT DUE	: 13,016.28	Overdue Bill	: 1
Meter Number	: 478497GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14983100000 BC16/48.2/1500/0/10/10-26-2016/63 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356218449047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007041

35638937579

Date : 10-26-2016

BC16/48.2/1510/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563893757-9

Collection Ref. Code : 1853-51-749-6

Customer Information----------

Name : RADAN,ALEXANDER SAYSON

Premise Address : 0732 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406361 GS6	Pole No	:	0073711
Serial No	:	53698406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3959
Period From	:	09-22-2016	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.93
CURRENT BILL - OCTOBER 2016		1,974.24
TOTAL AMOUNT DUE		4,006.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,907.00

Your monthly electricity consumption chart

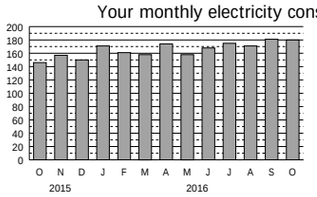

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.24		
Less : VAT	140.17		
Amount Net of VAT	1,834.07		
Less: BIR 2306	58.40		
BIR 2307	34.97	VATable Sales	1,834.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.70	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,880.87	TOTAL SALES	1,974.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1510/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356218449047

Collection Ref. Code	: 1853-51-749-6	Premise Address	: 0732 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 3563893757-9				
Customer Name	: RADAN,ALEXANDER SAYSON	TOTAL AMOUNT DUE	: 4,006.44	Overdue Bill	: 1
Meter Number	: 406361 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35638937579 BC16/48.2/1510/0/10/10-26-2016/63 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672735420549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997205

67244100003

Date : 10-26-2016

BC16/48.2/1530/0073711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724410000-3

Collection Ref. Code : 1845-42-062-4

Customer Information----------

Name : TINOY,ARNOLD B

Premise Address : 0730 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502795 GS6	Pole No	:	0073711
Serial No	:	62752955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40189
Period From	:	09-22-2016	Prev Rdg	:	39353
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	300	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,249.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,409.31
Transmission Charge	0.3626/kWh	303.13
System Loss Charge	0.7969/kWh	666.21
Sub-Total		5,378.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	76.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,250.00	185.00
Sub-Total		261.93
Government Charges		
Franchise Tax - Local		60.28
Value Added Tax		
Generation		276.44
Transmission		5.96
System Loss		39.63
Distribution		287.64
Others		38.67
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,106.89
CURRENT BILL - OCTOBER 2016		9,144.51
TOTAL AMOUNT DUE		18,394.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 9,301.00

Your monthly electricity consumption chart

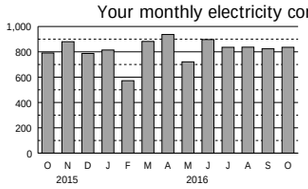

Avg Monthly Usage : 816.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,144.51		
Less : VAT	648.34		
Amount Net of VAT	8,496.17		
Less: BIR 2306	270.15		
BIR 2307	161.96	VATable Sales	8,496.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,064.06	VAT Zero Rated Sales	0.00
Add : VAT	648.34	VAT Amount	648.34
TOTAL AMOUNT DUE	8,712.40	TOTAL SALES	9,144.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1530/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672735420549

Collection Ref. Code	: 1845-42-062-4	Premise Address	: 0730 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 6724410000-3		
Customer Name	: TINOY,ARNOLD B	TOTAL AMOUNT DUE	: 18,394.33 Overdue Bill : 1
Meter Number	: 502795 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67244100003 BC16/48.2/1530/0/10/10-26-2016/63 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617080348794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004540

61713100008

Date : 10-26-2016

BC16/48.2/1660/0961764/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171310000-8

Collection Ref. Code : 1837-26-350-7

Customer Information----------

Name : SANCHEZ,ANNALIE S

Premise Address : 450 GORODO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391531GS6	Pole No	:	0961764
Serial No	:	2003156922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37696
Period From	:	09-22-2016	Prev Rdg	:	37210
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	410	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,885.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,563.31
Transmission Charge	0.3626/kWh	176.22
System Loss Charge	0.7969/kWh	387.29
Sub-Total		3,126.82
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,885.50	117.71
Sub-Total		162.43
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		160.71
Transmission		3.46
System Loss		23.02
Distribution		167.47
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		645.05
CURRENT BILL - OCTOBER 2016		5,329.89
TOTAL AMOUNT DUE		11,215.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,965.78

Your monthly electricity consumption chart

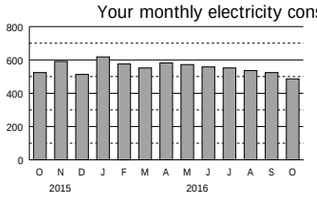

Avg Monthly Usage : 552.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.89		
Less : VAT	378.37		
Amount Net of VAT	4,951.52		
Less: BIR 2306	157.66		
BIR 2307	94.40	VATable Sales	4,951.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.46	VAT Zero Rated Sales	0.00
Add : VAT	378.37	VAT Amount	378.37
TOTAL AMOUNT DUE	5,077.83	TOTAL SALES	5,329.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1660/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617080348794

Collection Ref. Code	: 1837-26-350-7	Premise Address	: 450 GORODO AVE.,LAHUG,CEBU CITY
Account ID	: 6171310000-8		
Customer Name	: SANCHEZ,ANNALIE S	TOTAL AMOUNT DUE	: 11,215.30
Meter Number	: 391531GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61713100008

BC16/48.2/1660/0/10/10-26-2016/63

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275769981428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997793

27504100002

Date : 10-26-2016

BC16/48.2/1710/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750410000-2

Collection Ref. Code : 1821-72-341-4

Customer Information----------

Name : SUMAMPONG,CONRADITO B.

Premise Address : 310 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408680GS6	Pole No	:	0073670
Serial No	:	63031482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12269
Period From	:	09-22-2016	Prev Rdg	:	12153
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	250	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.30
CURRENT BILL - OCTOBER 2016		1,275.23
TOTAL AMOUNT DUE		2,626.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,382.00

Your monthly electricity consumption chart

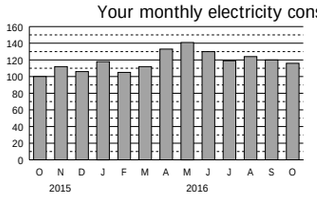

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.23		
Less : VAT	90.63		
Amount Net of VAT	1,184.60		
Less: BIR 2306	37.77		
BIR 2307	22.59	VATable Sales	1,184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.24	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,214.87	TOTAL SALES	1,275.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1710/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275769981428

Collection Ref. Code	: 1821-72-341-4	Premise Address	: 310 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 2750410000-2				
Customer Name	: SUMAMPONG,CONRADITO B.	TOTAL AMOUNT DUE	: 2,626.92	Overdue Bill	: 1
Meter Number	: 408680GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27504100002

BC16/48.2/1710/0/10/10-26-2016/63

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392525695769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007937

39273100006

Date : 10-26-2016

BC16/48.2/1740/0073670/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927310000-6

Collection Ref. Code : 1843-16-527-9

Customer Information----------

Name : MONINO,SHERYL S

Premise Address : 446 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433593GS6	Pole No	:	0073670
Serial No	:	53333632	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26662
Period From	:	09-22-2016	Prev Rdg	:	26427
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,113.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.5293/kWh	124.39
System Loss Charge	0.7721/kWh	181.44
Sub-Total		1,545.29
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		83.90
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		77.70
Transmission		2.44
System Loss		10.58
Distribution		81.29
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		313.40
CURRENT BILL - OCTOBER 2016		2,619.99
TOTAL AMOUNT DUE		5,733.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,128.08

Your monthly electricity consumption chart

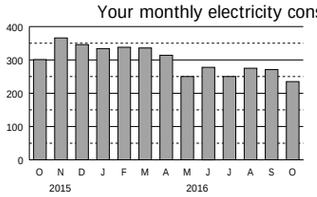

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.99		
Less : VAT	184.15		
Amount Net of VAT	2,435.84		
Less: BIR 2306	76.73		
BIR 2307	46.48	VATable Sales	2,435.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.63	VAT Zero Rated Sales	0.00
Add : VAT	184.15	VAT Amount	184.15
TOTAL AMOUNT DUE	2,496.78	TOTAL SALES	2,619.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1740/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392525695769

Collection Ref. Code	: 1843-16-527-9	Premise Address	: 446 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 3927310000-6				
Customer Name	: MONINO,SHERYL S	TOTAL AMOUNT DUE	: 5,733.50	Overdue Bill	: 1
Meter Number	: 433593GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39273100006 BC16/48.2/1740/0/10/10-26-2016/63 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287058014214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004873

28713100007

Date : 10-26-2016

BC16/48.2/1770/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871310000-7

Collection Ref. Code : 1837-32-227-9

Customer Information----------

Name : PESCANTE,DELIA H TM

Premise Address : 304 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	134948WS6	Pole No	:	0073581
Serial No	:	53168927	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35544
Period From	:	09-22-2016	Prev Rdg	:	35482
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.82
CURRENT BILL - OCTOBER 2016		550.44
TOTAL AMOUNT DUE		1,229.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 720.00

Your monthly electricity consumption chart

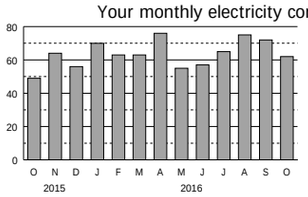

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.44		
Less : VAT	38.68		
Amount Net of VAT	511.76		
Less: BIR 2306	16.13		
BIR 2307	9.64	VATable Sales	511.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.99	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	524.67	TOTAL SALES	550.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1770/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287058014214

Collection Ref. Code	: 1837-32-227-9	Premise Address	: 304 GORORDO AVE,LAHUG		
Account ID	: 2871310000-7				
Customer Name	: PESCANTE,DELIA H TM	TOTAL AMOUNT DUE	: 1,229.30	Overdue Bill	: 1
Meter Number	: 134948WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28713100007

BC16/48.2/1770/0/10/10-26-2016/63

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147277664806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002274

14723100005

Date : 10-26-2016

BC16/48.2/1790/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472310000-5

Collection Ref. Code : 1837-42-446-2

Customer Information----------

Name : BRIGNAS,MARIBEL U TM

Premise Address : 304 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	369923GS6	Pole No	:	0073581
Serial No	:	02107695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85434
Period From	:	09-22-2016	Prev Rdg	:	84892
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	150	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,756.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,858.67
Transmission Charge	0.3626/kWh	196.53
System Loss Charge	0.7969/kWh	431.92
Sub-Total		3,487.12
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,756.50	135.13
Sub-Total		185.01
Government Charges		
Franchise Tax - Local		39.21
Value Added Tax		
Generation		179.24
Transmission		3.86
System Loss		25.68
Distribution		186.70
Others		26.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		719.81
CURRENT BILL - OCTOBER 2016		5,947.77
TOTAL AMOUNT DUE		12,704.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 6,840.00

Your monthly electricity consumption chart

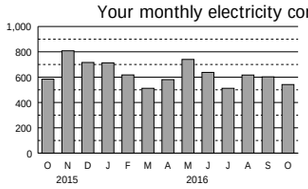

Avg Monthly Usage : 629.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.77		
Less : VAT	422.39		
Amount Net of VAT	5,525.38		
Less: BIR 2306	175.99		
BIR 2307	105.34	VATable Sales	5,525.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.05	VAT Zero Rated Sales	0.00
Add : VAT	422.39	VAT Amount	422.39
TOTAL AMOUNT DUE	5,666.44	TOTAL SALES	5,947.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1790/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147277664806

Collection Ref. Code	: 1837-42-446-2	Premise Address	: 304 GORORDO AVE,LAHUG		
Account ID	: 1472310000-5				
Customer Name	: BRIGNAS,MARIBEL U TM	TOTAL AMOUNT DUE	: 12,704.37	Overdue Bill	: 1
Meter Number	: 369923GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14723100005

BC16/48.2/1790/0/10/10-26-2016/63

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785428198352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003836

78593100007

Date : 10-26-2016

BC16/48.2/1820/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859310000-7

Collection Ref. Code : 1843-44-170-5

Customer Information----------

Name : LAGAHIT,OFELIA E

Premise Address : 302 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297821SS6	Pole No	:	0073581
Serial No	:	30823488	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8988
Period From	:	09-22-2016	Prev Rdg	:	8948
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	490	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 180.14
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.56
CURRENT BILL - OCTOBER 2016		233.22
TOTAL AMOUNT DUE		646.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 309.00

Your monthly electricity consumption chart

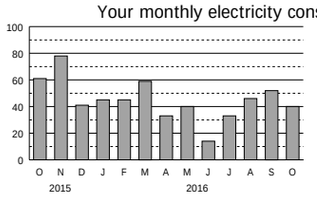

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.22		
Less : VAT	16.04		
Amount Net of VAT	217.18		
Less: BIR 2306	6.69		
BIR 2307	3.96	VATable Sales	217.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.53	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	222.57	TOTAL SALES	233.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1820/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785428198352

Collection Ref. Code	: 1843-44-170-5	Premise Address	: 302 GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 7859310000-7				
Customer Name	: LAGAHIT,OFELIA E	TOTAL AMOUNT DUE	: 646.03	Overdue Bill	: 1
Meter Number	: 297821SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78593100007 BC16/48.2/1820/0/10/10-26-2016/63 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485890249749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001809

48564100005

Date : 10-26-2016

BC16/48.2/1910/0073592/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856410000-5

Collection Ref. Code : 1841-36-311-1

Customer Information----------

Name : LAGAHIT,OFELIA E

Premise Address : 302 GORORDO AVE.,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226474WS6	Pole No	:	0073592
Serial No	:	43033377	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7663
Period From	:	09-22-2016	Prev Rdg	:	7647
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		118.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.5293/kWh	8.47
System Loss Charge	0.7721/kWh	12.35
Sub-Total		105.21
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.47
Surcharge	0.02 of 118.50	2.37
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		5.29
Transmission		0.17
System Loss		0.72
Distribution		6.09
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.69
CURRENT BILL - OCTOBER 2016		181.52
TOTAL AMOUNT DUE		300.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 150.00

Your monthly electricity consumption chart

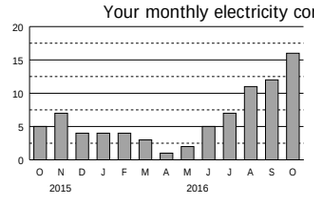

Avg Monthly Usage : 6.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.52		
Less : VAT	12.87		
Amount Net of VAT	168.65		
Less: BIR 2306	5.38		
BIR 2307	3.22	VATable Sales	168.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.05	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	172.92	TOTAL SALES	181.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1910/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485890249749

Collection Ref. Code	: 1841-36-311-1	Premise Address	: 302 GORORDO AVE.,,LAHUG,CEBU CITY		
Account ID	: 4856410000-5				
Customer Name	: LAGAHIT,OFELIA E	TOTAL AMOUNT DUE	: 300.17	Overdue Bill	: 1
Meter Number	: 226474WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48564100005 BC16/48.2/1910/0/10/10-26-2016/63 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459035729730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008138

45983100004

Date : 10-26-2016

BC16/48.2/1940/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598310000-4

Collection Ref. Code : 1805-76-590-6

Customer Information----------

Name : LAGAHIT,MARCOS

Premise Address : #298 LAHUG

TIN :

Metering Information----------

Meter No	:	138702WS6	Pole No	:	0073581
Serial No	:	72633214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	345
Period From	:	09-22-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,695.00	73.90
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.23
CURRENT BILL - OCTOBER 2016		2,374.99
TOTAL AMOUNT DUE		6,069.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,155.00

Your monthly electricity consumption chart

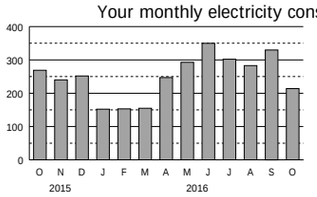

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.99		
Less : VAT	169.62		
Amount Net of VAT	2,205.37		
Less: BIR 2306	70.69		
BIR 2307	42.07	VATable Sales	2,205.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.61	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,262.23	TOTAL SALES	2,374.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1940/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459035729730

Collection Ref. Code	: 1805-76-590-6	Premise Address	: #298 LAHUG		
Account ID	: 4598310000-4				
Customer Name	: LAGAHIT,MARCOS	TOTAL AMOUNT DUE	: 6,069.88	Overdue Bill	: 1
Meter Number	: 138702WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45983100004 BC16/48.2/1940/0/10/10-26-2016/63 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559299111551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008535

55983100003

Date : 10-26-2016

BC16/48.2/1960/0073581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598310000-3

Collection Ref. Code : 1805-76-596-5

Customer Information----------

Name : BAYES,NITA

Premise Address : GORORDO AVE COR RD,SUDLON AGRI SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1043451	Pole No	:	0073581
Serial No	:	125286780	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2299
Period From	:	09-22-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,083.35
Transmission Charge	0.3626/kWh	143.23
System Loss Charge	0.7969/kWh	314.78
Sub-Total		2,541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 710.00	14.20
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		130.63
Transmission		2.82
System Loss		18.73
Distribution		136.23
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		513.96
CURRENT BILL - OCTOBER 2016		4,241.09
TOTAL AMOUNT DUE		4,951.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,225.41

Your monthly electricity consumption chart

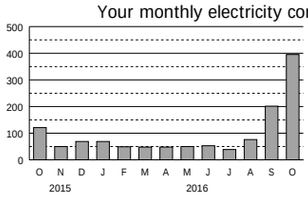

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.09		
Less : VAT	297.83		
Amount Net of VAT	3,943.26		
Less: BIR 2306	124.11		
BIR 2307	75.10	VATable Sales	3,943.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,744.05	VAT Zero Rated Sales	0.00
Add : VAT	297.83	VAT Amount	297.83
TOTAL AMOUNT DUE	4,041.88	TOTAL SALES	4,241.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1960/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559299111551

Collection Ref. Code	: 1805-76-596-5	Premise Address	: GORORDO AVE COR RD,SUDLON AGRI SCHOOL		
Account ID	: 5598310000-3				
Customer Name	: BAYES,NITA	TOTAL AMOUNT DUE	: 4,951.08	Overdue Bill	: 1
Meter Number	: MTR1043451				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55983100003 BC16/48.2/1960/0/10/10-26-2016/63 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001536992812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994542

00150706505

Date : 10-26-2016

BC16/48.2/1980/0076966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015070650-5

Collection Ref. Code : 1851-40-428-7

Customer Information----------

Name : NEST REALTY DEVELOPMENT CORPORATION

Premise Address : M3 #292 GORORDO AVENUE,CORNER BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	504607 GS6	Pole No	:	0076966
Serial No	:	54216154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11006
Period From	:	09-22-2016	Prev Rdg	:	10766
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	354	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,050.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.5293/kWh	127.03
System Loss Charge	0.7721/kWh	185.30
Sub-Total		1,578.16
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,050.50	61.01
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		79.35
Transmission		2.50
System Loss		10.80
Distribution		83.01
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.73
CURRENT BILL - OCTOBER 2016		2,672.70
TOTAL AMOUNT DUE		5,723.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,820.34

Your monthly electricity consumption chart

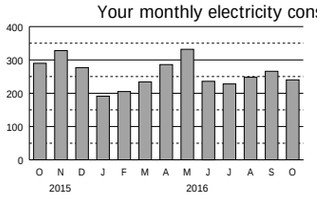

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.70		
Less : VAT	187.75		
Amount Net of VAT	2,484.95		
Less: BIR 2306	78.24		
BIR 2307	47.41	VATable Sales	2,484.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.30	VAT Zero Rated Sales	0.00
Add : VAT	187.75	VAT Amount	187.75
TOTAL AMOUNT DUE	2,547.05	TOTAL SALES	2,672.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/1980/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001536992812

Collection Ref. Code	: 1851-40-428-7	Premise Address	: M3 #292 GORORDO AVENUE,CORNER BEVERLY HILLS,LAHUG		
Account ID	: 0015070650-5				
Customer Name	: NEST REALTY DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 5,723.25	Overdue Bill	: 1
Meter Number	: 504607 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00150706505 BC16/48.2/1980/0/10/10-26-2016/63 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640812247606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996374

64073100006

Date : 10-26-2016

BC16/48.2/2140/0076955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407310000-6

Collection Ref. Code : 1819-90-530-6

Customer Information----------

Name : TORRE,IRENEA DELA

Premise Address : 810 LAHUG NR,SUDLON BRIDGE

TIN :

Metering Information----------

Meter No	:	248461DS6	Pole No	:	0076955
Serial No	:	14475176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17539
Period From	:	09-22-2016	Prev Rdg	:	17429
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.01
CURRENT BILL - OCTOBER 2016		1,206.29
TOTAL AMOUNT DUE		2,340.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,179.00

Your monthly electricity consumption chart

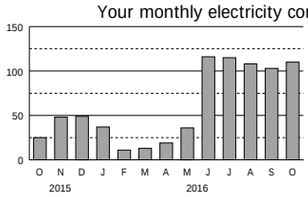

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.29		
Less : VAT	85.65		
Amount Net of VAT	1,120.64		
Less: BIR 2306	35.68		
BIR 2307	21.36	VATable Sales	1,120.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.60	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,149.25	TOTAL SALES	1,206.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2140/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640812247606

Collection Ref. Code	: 1819-90-530-6	Premise Address	: 810 LAHUG NR,SUDLON BRIDGE		
Account ID	: 6407310000-6				
Customer Name	: TORRE,IRENEA DELA	TOTAL AMOUNT DUE	: 2,340.58	Overdue Bill	: 1
Meter Number	: 248461DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64073100006 BC16/48.2/2140/0/10/10-26-2016/63 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909144784609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90926311185

BILLING STATEMENT

1006998686

Date : 10-26-2016

BC16/48.2/2200/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092631118-5

Collection Ref. Code : 1849-61-419-9

Customer Information----------

Name : PRESBITERO,MARY ANN FERNANDEZ

Premise Address : 282 GORORDO AVENUE

TIN : 212-876-439-000

Metering Information----------

Meter No	:	493827 GS6	Pole No	:	0073566
Serial No	:	81116166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9023
Period From	:	09-22-2016	Prev Rdg	:	8953
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	330	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.54
CURRENT BILL - OCTOBER 2016		616.82
TOTAL AMOUNT DUE		1,204.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 589.00

Your monthly electricity consumption chart

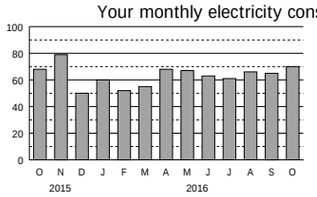

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.82		
Less : VAT	43.16		
Amount Net of VAT	573.66		
Less: BIR 2306	18.00		
BIR 2307	10.81	VATable Sales	573.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.85	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	588.01	TOTAL SALES	616.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2200/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909144784609

Collection Ref. Code	: 1849-61-419-9	Premise Address	: 282 GORORDO AVENUE		
Account ID	: 9092631118-5				
Customer Name	: PRESBITERO,MARY ANN FERNANDEZ	TOTAL AMOUNT DUE	: 1,204.68	Overdue Bill	: 1
Meter Number	: 493827 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90926311185

BC16/48.2/2200/0/10/10-26-2016/63

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393957988957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008278

39314100007

Date : 10-26-2016

BC16/48.2/2230/0073566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931410000-7

Collection Ref. Code : 1809-64-062-8

Customer Information----------

Name : PRESBITERO,ENRIQUE TM T.

Premise Address : 282 GORORDO, Cebu City

TIN :

Metering Information----------

Meter No	:	182936DS6	Pole No	:	0073566
Serial No	:	12192086	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48048
Period From	:	09-22-2016	Prev Rdg	:	47940
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.00
CURRENT BILL - OCTOBER 2016		1,190.07
TOTAL AMOUNT DUE		2,553.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,406.00

Your monthly electricity consumption chart

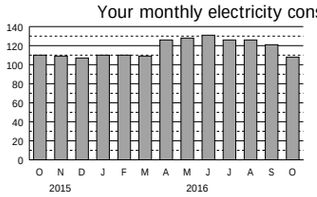

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.07		
Less : VAT	84.71		
Amount Net of VAT	1,105.36		
Less: BIR 2306	35.31		
BIR 2307	21.08	VATable Sales	1,105.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.97	VAT Zero Rated Sales	0.00
Add : VAT	84.71	VAT Amount	84.71
TOTAL AMOUNT DUE	1,133.68	TOTAL SALES	1,190.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2230/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393957988957

Collection Ref. Code	: 1809-64-062-8	Premise Address	: 282 GORORDO, Cebu City		
Account ID	: 3931410000-7				
Customer Name	: PRESBITERO,ENRIQUE TM T.	TOTAL AMOUNT DUE	: 2,553.77	Overdue Bill	: 1
Meter Number	: 182936DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39314100007

BC16/48.2/2230/0/10/10-26-2016/63

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238284217713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995260

23814100006

Date : 10-26-2016

BC16/48.2/2280/0073522/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381410000-6

Collection Ref. Code : 1823-41-956-9

Customer Information----------

Name : JARDEN,LIBERATA

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	368790GS6	Pole No	:	0073522
Serial No	:	02106993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21751
Period From	:	09-22-2016	Prev Rdg	:	21751
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.98
CURRENT BILL - OCTOBER 2016		52.58
TOTAL AMOUNT DUE		2,132.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 993.00

Your monthly electricity consumption chart

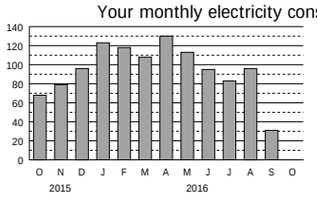

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.58		
Less : VAT	5.63		
Amount Net of VAT	46.95		
Less: BIR 2306	2.35		
BIR 2307	0.94	VATable Sales	46.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.66	VAT Zero Rated Sales	0.00
Add : VAT	5.63	VAT Amount	5.63
TOTAL AMOUNT DUE	49.29	TOTAL SALES	52.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2280/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238284217713

Collection Ref. Code	: 1823-41-956-9	Premise Address	: GORORDO LAHUG		
Account ID	: 2381410000-6				
Customer Name	: JARDEN,LIBERATA	TOTAL AMOUNT DUE	: 2,132.63	Overdue Bill	: 3
Meter Number	: 368790GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23814100006 BC16/48.2/2280/0/10/10-26-2016/63 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534142952869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994477

53466030953

Date : 10-26-2016

BC16/48.2/2340/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346603095-3

Collection Ref. Code : 1855-31-206-9

Customer Information----------

Name : EGONIO,JESSIE

Premise Address : GORORDO AVE.,SITIO ACACIA,LAHUG,CEBU CITY

TIN : 281-438-437-000

Metering Information----------

Meter No	:	MTR1022585	Pole No	:	0073533
Serial No	:	121747383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3009
Period From	:	09-22-2016	Prev Rdg	:	2915
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	336	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.69
CURRENT BILL - OCTOBER 2016		972.05
TOTAL AMOUNT DUE		1,850.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 852.00

Your monthly electricity consumption chart

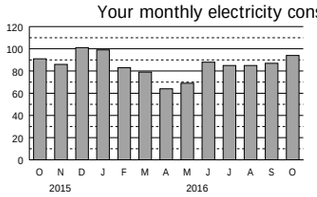

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.05		
Less : VAT	68.51		
Amount Net of VAT	903.54		
Less: BIR 2306	28.56		
BIR 2307	17.18	VATable Sales	903.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.80	VAT Zero Rated Sales	0.00
Add : VAT	68.51	VAT Amount	68.51
TOTAL AMOUNT DUE	926.31	TOTAL SALES	972.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2340/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534142952869

Collection Ref. Code	: 1855-31-206-9	Premise Address	: GORORDO AVE.,SITIO ACACIA,LAHUG,CEBU CITY
Account ID	: 5346603095-3		
Customer Name	: EGONIO,JESSIE	TOTAL AMOUNT DUE	: 1,850.14 Overdue Bill : 1
Meter Number	: MTR1022585		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53466030953

BC16/48.2/2340/0/10/10-26-2016/63

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870687116612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996393

87003100002

Date : 10-26-2016

BC16/48.2/2350/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700310000-2

Collection Ref. Code : 1825-98-581-2

Customer Information----------

Name : FAJARDO,ANECITO S

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	231542DS6	Pole No	:	0073533
Serial No	:	13497188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19480
Period From	:	09-22-2016	Prev Rdg	:	19404
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.64
CURRENT BILL - OCTOBER 2016		709.23
TOTAL AMOUNT DUE		1,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 689.00

Your monthly electricity consumption chart

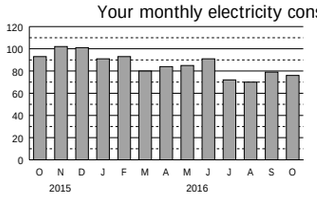

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.23		
Less : VAT	49.79		
Amount Net of VAT	659.44		
Less: BIR 2306	20.75		
BIR 2307	12.46	VATable Sales	659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.23	VAT Zero Rated Sales	0.00
Add : VAT	49.79	VAT Amount	49.79
TOTAL AMOUNT DUE	676.02	TOTAL SALES	709.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2350/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870687116612

Collection Ref. Code	: 1825-98-581-2	Premise Address	: GORORDO AVE		
Account ID	: 8700310000-2				
Customer Name	: FAJARDO,ANECITO S	TOTAL AMOUNT DUE	: 1,402.94	Overdue Bill	: 1
Meter Number	: 231542DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87003100002 BC16/48.2/2350/0/10/10-26-2016/63 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277174896362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998906

27764100007

Date : 10-26-2016

BC16/48.2/2360/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776410000-7

Collection Ref. Code : 1833-64-716-5

Customer Information----------

Name : CABUSAO,ALLAN G

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1056337	Pole No	:	0073533
Serial No	:	125295604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4426
Period From	:	09-22-2016	Prev Rdg	:	4314
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.26
CURRENT BILL - OCTOBER 2016		1,233.52
TOTAL AMOUNT DUE		2,629.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 1,393.00

Your monthly electricity consumption chart

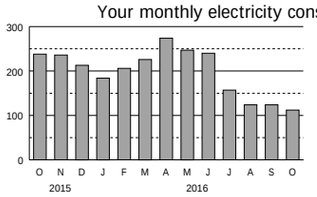

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.52		
Less : VAT	87.76		
Amount Net of VAT	1,145.76		
Less: BIR 2306	36.58		
BIR 2307	21.85	VATable Sales	1,145.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.33	VAT Zero Rated Sales	0.00
Add : VAT	87.76	VAT Amount	87.76
TOTAL AMOUNT DUE	1,175.09	TOTAL SALES	1,233.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2360/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277174896362

Collection Ref. Code : 1833-64-716-5

Account ID : 2776410000-7

Customer Name : CABUSAO,ALLAN G

Meter Number : MTR1056337

Period : Sep 2016

Premise Address : GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 2,629.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27764100007 BC16/48.2/2360/0/10/10-26-2016/63 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192121679203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008087

19293100004

Date : 10-26-2016

BC16/48.2/2370/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929310000-4

Collection Ref. Code : 1839-48-278-8

Customer Information----------

Name : MURILLO,PRESCILA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	231528DS6	Pole No	:	0073533
Serial No	:	12132518	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33159
Period From	:	09-22-2016	Prev Rdg	:	32908
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.99
CURRENT BILL - OCTOBER 2016		2,760.18
TOTAL AMOUNT DUE		6,011.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,427.00

Your monthly electricity consumption chart

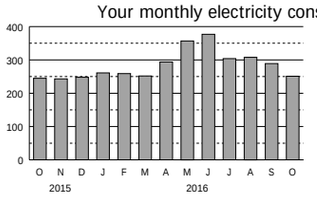

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.18		
Less : VAT	196.22		
Amount Net of VAT	2,563.96		
Less: BIR 2306	81.77		
BIR 2307	48.89	VATable Sales	2,563.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.30	VAT Zero Rated Sales	0.00
Add : VAT	196.22	VAT Amount	196.22
TOTAL AMOUNT DUE	2,629.52	TOTAL SALES	2,760.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2370/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192121679203

Collection Ref. Code	: 1839-48-278-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 1929310000-4				
Customer Name	: MURILLO,PRESCILA	TOTAL AMOUNT DUE	: 6,011.61	Overdue Bill	: 1
Meter Number	: 231528DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19293100004 BC16/48.2/2370/0/10/10-26-2016/63 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919015407381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004428

91953100004

Date : 10-26-2016

BC16/48.2/2430/0073533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195310000-4

Collection Ref. Code : 1819-70-344-4

Customer Information----------

Name : JACALAN,AMADEO B

Premise Address : 282 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	126346WS6	Pole No	:	0073533
Serial No	:	75063070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14299
Period From	:	09-22-2016	Prev Rdg	:	14159
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.11
CURRENT BILL - OCTOBER 2016		1,537.98
TOTAL AMOUNT DUE		3,171.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 746.00

Your monthly electricity consumption chart

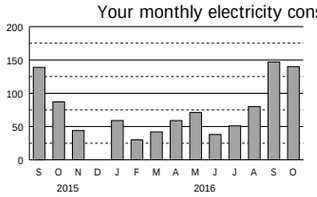

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.98		
Less : VAT	109.28		
Amount Net of VAT	1,428.70		
Less: BIR 2306	45.54		
BIR 2307	27.24	VATable Sales	1,428.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.92	VAT Zero Rated Sales	0.00
Add : VAT	109.28	VAT Amount	109.28
TOTAL AMOUNT DUE	1,465.20	TOTAL SALES	1,537.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2430/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919015407381

Collection Ref. Code	: 1819-70-344-4	Premise Address	: 282 GORORDO AVE LAHUG		
Account ID	: 9195310000-4				
Customer Name	: JACALAN,AMADEO B	TOTAL AMOUNT DUE	: 3,171.71	Overdue Bill	: 1
Meter Number	: 126346WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91953100004 BC16/48.2/2430/0/10/10-26-2016/63 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248520328083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000840

24814100004

Date : 10-26-2016

BC16/48.2/2530/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481410000-4

Collection Ref. Code : 1823-43-161-5

Customer Information----------

Name : DUMANGCAS,ANITA T

Premise Address : 286 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356497GS6	Pole No	:	0073570
Serial No	:	2002114176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18048
Period From	:	09-22-2016	Prev Rdg	:	17896
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.79
CURRENT BILL - OCTOBER 2016		1,667.45
TOTAL AMOUNT DUE		3,358.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,780.00

Your monthly electricity consumption chart

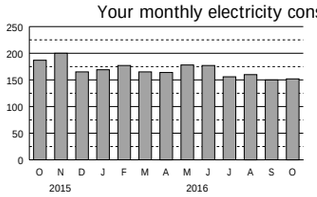

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.45		
Less : VAT	118.38		
Amount Net of VAT	1,549.07		
Less: BIR 2306	49.33		
BIR 2307	29.53	VATable Sales	1,549.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.21	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,588.59	TOTAL SALES	1,667.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2530/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248520328083

Collection Ref. Code	: 1823-43-161-5	Premise Address	: 286 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 2481410000-4				
Customer Name	: DUMANGCAS,ANITA T	TOTAL AMOUNT DUE	: 3,358.20	Overdue Bill	: 1
Meter Number	: 356497GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24814100004 BC16/48.2/2530/0/10/10-26-2016/63 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152490783206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005550

15283100004

Date : 10-26-2016

BC16/48.2/2540/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528310000-4

Collection Ref. Code : 1821-34-560-6

Customer Information----------

Name : DUMANGCAS,ROGELIO

Premise Address : 276 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	343832GS6	Pole No	:	0073570
Serial No	:	49595774	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19485
Period From	:	09-22-2016	Prev Rdg	:	19171
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,656.13
Transmission Charge	0.3626/kWh	113.86
System Loss Charge	0.7969/kWh	250.23
Sub-Total		2,020.22
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		90.83
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		103.84
Transmission		2.23
System Loss		14.87
Distribution		108.41
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		415.16
CURRENT BILL - OCTOBER 2016		3,429.66
TOTAL AMOUNT DUE		6,526.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,365.00

Your monthly electricity consumption chart

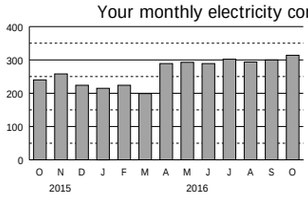

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.66		
Less : VAT	242.96		
Amount Net of VAT	3,186.70		
Less: BIR 2306	101.22		
BIR 2307	60.74	VATable Sales	3,186.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.74	VAT Zero Rated Sales	0.00
Add : VAT	242.96	VAT Amount	242.96
TOTAL AMOUNT DUE	3,267.70	TOTAL SALES	3,429.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2540/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152490783206

Collection Ref. Code	: 1821-34-560-6	Premise Address	: 276 GORORDO AVENUE		
Account ID	: 1528310000-4				
Customer Name	: DUMANGCAS,ROGELIO	TOTAL AMOUNT DUE	: 6,526.13	Overdue Bill	: 1
Meter Number	: 343832GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15283100004 BC16/48.2/2540/0/10/10-26-2016/63 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632845313059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012161

63263100008

Date : 10-26-2016

BC16/48.2/2550/0073570/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326310000-8

Collection Ref. Code : 1843-55-539-5

Customer Information----------

Name : DUMANGCAS,ERLINDA DIZO

Premise Address : 286 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014719 EFS6	Pole No	:	0073570
Serial No	:	121448363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6005
Period From	:	09-22-2016	Prev Rdg	:	5824
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.58
CURRENT BILL - OCTOBER 2016		1,988.02
TOTAL AMOUNT DUE		4,156.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

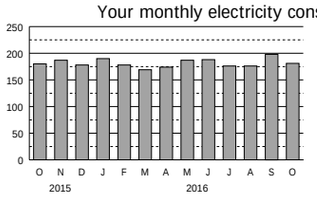

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.02		
Less : VAT	141.24		
Amount Net of VAT	1,846.78		
Less: BIR 2306	58.84		
BIR 2307	35.21	VATable Sales	1,846.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.73	VAT Zero Rated Sales	0.00
Add : VAT	141.24	VAT Amount	141.24
TOTAL AMOUNT DUE	1,893.97	TOTAL SALES	1,988.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2550/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632845313059

Collection Ref. Code	: 1843-55-539-5	Premise Address	: 286 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 6326310000-8				
Customer Name	: DUMANGCAS,ERLINDA DIZO	TOTAL AMOUNT DUE	: 4,156.73	Overdue Bill	: 1
Meter Number	: 014719 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63263100008

BC16/48.2/2550/0/10/10-26-2016/63

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028541216010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009409

02803000005

Date : 10-26-2016

BC16/48.2/2570/0076966/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280300000-5

Collection Ref. Code : 1821-69-326-4

Customer Information----------

Name : DUMANGCAS,EMMA DEZO

Premise Address : 286 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520377 GS6	Pole No	:	0076966
Serial No	:	59876069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8949
Period From	:	09-22-2016	Prev Rdg	:	8873
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.63
CURRENT BILL - OCTOBER 2016		709.11
TOTAL AMOUNT DUE		1,397.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 613.00

Your monthly electricity consumption chart

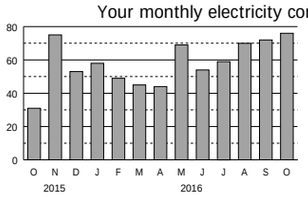

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.11		
Less : VAT	49.78		
Amount Net of VAT	659.33		
Less: BIR 2306	20.75		
BIR 2307	12.46	VATable Sales	659.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.12	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	675.90	TOTAL SALES	709.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2570/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028541216010

Collection Ref. Code	: 1821-69-326-4	Premise Address	: 286 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 0280300000-5		
Customer Name	: DUMANGCAS,EMMA DEZO	TOTAL AMOUNT DUE	: 1,397.21
Meter Number	: 520377 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02803000005 BC16/48.2/2570/0/10/10-26-2016/63 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588892642716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003715

58840937575

Date : 10-26-2016

BC16/48.2/2620/1060051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884093757-5

Collection Ref. Code : 1855-73-554-7

Customer Information----------

Name : SANDALO,EDITH DE ASIS

Premise Address : 778 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1395 EVS6	Pole No	:	1060051
Serial No	:	01412797	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9497
Period From	:	09-22-2016	Prev Rdg	:	9468
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 170.02
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.31
CURRENT BILL - OCTOBER 2016		127.85
TOTAL AMOUNT DUE		550.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,557.00

Your monthly electricity consumption chart

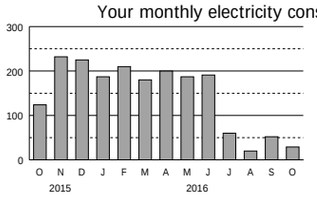

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.85		
Less : VAT	8.72		
Amount Net of VAT	119.13		
Less: BIR 2306	3.63		
BIR 2307	2.11	VATable Sales	119.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.39	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	122.11	TOTAL SALES	127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2620/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588892642716

Collection Ref. Code	: 1855-73-554-7	Premise Address	: 778 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 5884093757-5				
Customer Name	: SANDALO,EDITH DE ASIS	TOTAL AMOUNT DUE	: 550.01	Overdue Bill	: 2
Meter Number	: 1395 EVS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58840937575 BC16/48.2/2620/0/10/10-26-2016/63 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439228449204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995596

43914100003

Date : 10-26-2016

BC16/48.2/2750/0961771/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391410000-3

Collection Ref. Code : 1831-72-599-1

Customer Information----------

Name : TUDTUD,MYRNA MOLINA TM

Premise Address : 103 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	428131 GS6	Pole No	:	0961771
Serial No	:	85729289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9863
Period From	:	09-22-2016	Prev Rdg	:	9688
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.82
CURRENT BILL - OCTOBER 2016		1,924.05
TOTAL AMOUNT DUE		4,097.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,314.00

Your monthly electricity consumption chart

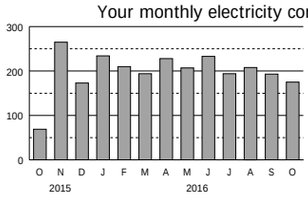

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.05		
Less : VAT	136.76		
Amount Net of VAT	1,787.29		
Less: BIR 2306	57.00		
BIR 2307	34.08	VATable Sales	1,787.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.21	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,832.97	TOTAL SALES	1,924.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2750/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439228449204

Collection Ref. Code	: 1831-72-599-1	Premise Address	: 103 GORORDO AVE		
Account ID	: 4391410000-3				
Customer Name	: TUDTUD,MYRNA MOLINA TM	TOTAL AMOUNT DUE	: 4,097.54	Overdue Bill	: 1
Meter Number	: 428131 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43914100003 BC16/48.2/2750/0/10/10-26-2016/63 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059063431086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007633

05983100008

Date : 10-26-2016

BC16/48.2/2790/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598310000-8

Collection Ref. Code : 1805-76-575-2

Customer Information----------

Name : LAGAHIT,MARCOS RICAFORT

Premise Address : 821 GORORDO AVE OPP COR,RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	168360WS6	Pole No	:	0076992
Serial No	:	44987670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81039
Period From	:	09-22-2016	Prev Rdg	:	80890
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.57
CURRENT BILL - OCTOBER 2016		1,632.30
TOTAL AMOUNT DUE		1,712.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,472.00

Your monthly electricity consumption chart

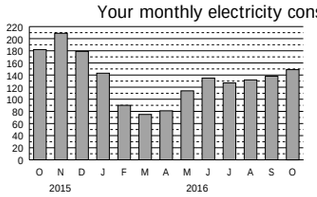

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.30		
Less : VAT	115.82		
Amount Net of VAT	1,516.48		
Less: BIR 2306	48.26		
BIR 2307	28.91	VATable Sales	1,516.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.31	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,555.13	TOTAL SALES	1,632.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2790/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059063431086

Collection Ref. Code	: 1805-76-575-2	Premise Address	: 821 GORORDO AVE OPP COR,RD TO BEVERLY HILLS		
Account ID	: 0598310000-8				
Customer Name	: LAGAHIT,MARCOS RICAFORT	TOTAL AMOUNT DUE	: 1,712.12	Overdue Bill	: 1
Meter Number	: 168360WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05983100008

BC16/48.2/2790/0/10/10-26-2016/63

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849001079606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003324

84983100003

Date : 10-26-2016

BC16/48.2/2820/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498310000-3

Collection Ref. Code : 1805-76-563-9

Customer Information----------

Name : ANDRIANO,GERONIMO B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	256664GS6	Pole No	:	0073600
Serial No	:	41771038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49338
Period From	:	09-22-2016	Prev Rdg	:	48930
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	380	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,471.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,151.91
Transmission Charge	0.3626/kWh	147.94
System Loss Charge	0.7969/kWh	325.14
Sub-Total		2,624.99
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,471.00	89.42
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		134.92
Transmission		2.91
System Loss		19.34
Distribution		140.69
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		540.42
CURRENT BILL - OCTOBER 2016		4,464.78
TOTAL AMOUNT DUE		8,935.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,992.93

Your monthly electricity consumption chart

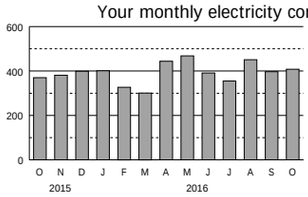

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.78		
Less : VAT	316.63		
Amount Net of VAT	4,148.15		
Less: BIR 2306	131.92		
BIR 2307	79.08	VATable Sales	4,148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,937.15	VAT Zero Rated Sales	0.00
Add : VAT	316.63	VAT Amount	316.63
TOTAL AMOUNT DUE	4,253.78	TOTAL SALES	4,464.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2820/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849001079606

Collection Ref. Code	: 1805-76-563-9	Premise Address	: GORORDO AVE		
Account ID	: 8498310000-3				
Customer Name	: ANDRIANO,GERONIMO B	TOTAL AMOUNT DUE	: 8,935.82	Overdue Bill	: 1
Meter Number	: 256664GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84983100003 BC16/48.2/2820/0/10/10-26-2016/63 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855123244549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006809

85503100001

Date : 10-26-2016

BC16/48.2/2840/0073600/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550310000-1

Collection Ref. Code : 1835-62-857-5

Customer Information----------

Name : CATULPOS,PONCIANO R JR TM

Premise Address : 107 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	119944DS6	Pole No	:	0073600
Serial No	:	24825179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25780
Period From	:	09-22-2016	Prev Rdg	:	25496
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	290	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,075.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,497.90
Transmission Charge	0.5293/kWh	150.32
System Loss Charge	0.7721/kWh	219.28
Sub-Total		1,867.50
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		87.65
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		93.91
Transmission		2.95
System Loss		12.77
Distribution		98.11
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		376.85
CURRENT BILL - OCTOBER 2016		3,149.61
TOTAL AMOUNT DUE		6,225.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,447.07

Your monthly electricity consumption chart

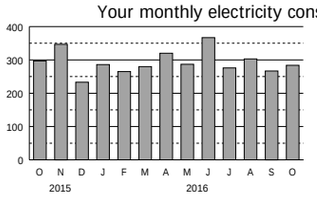

Avg Monthly Usage : 293.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.61		
Less : VAT	220.75		
Amount Net of VAT	2,928.86		
Less: BIR 2306	91.98		
BIR 2307	55.87	VATable Sales	2,928.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.01	VAT Zero Rated Sales	0.00
Add : VAT	220.75	VAT Amount	220.75
TOTAL AMOUNT DUE	3,001.76	TOTAL SALES	3,149.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2840/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855123244549

Collection Ref. Code	: 1835-62-857-5	Premise Address	: 107 GORORDO AVE LAHUG		
Account ID	: 8550310000-1				
Customer Name	: CATULPOS,PONCIANO R JR TM	TOTAL AMOUNT DUE	: 6,225.10	Overdue Bill	: 1
Meter Number	: 119944DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85503100001 BC16/48.2/2840/0/10/10-26-2016/63 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379019461786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999828

37934100001

Date : 10-26-2016

BC16/48.2/2940/0073644/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793410000-1

Collection Ref. Code : 1839-36-221-9

Customer Information----------

Name : CORANES,JOSEFINA A

Premise Address : 445-B GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339865GS6	Pole No	:	0073644
Serial No	:	48576537	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17220
Period From	:	09-22-2016	Prev Rdg	:	17049
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	260	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.89
CURRENT BILL - OCTOBER 2016		1,874.70
TOTAL AMOUNT DUE		3,755.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,992.00

Your monthly electricity consumption chart

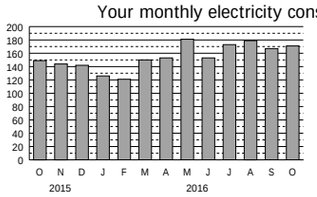

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.70		
Less : VAT	133.06		
Amount Net of VAT	1,741.64		
Less: BIR 2306	55.45		
BIR 2307	33.20	VATable Sales	1,741.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.99	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,786.05	TOTAL SALES	1,874.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2940/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379019461786

Collection Ref. Code	: 1839-36-221-9	Premise Address	: 445-B GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 3793410000-1		
Customer Name	: CORANES,JOSEFINA A	TOTAL AMOUNT DUE	: 3,755.88
Meter Number	: 339865GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37934100001 BC16/48.2/2940/0/10/10-26-2016/63 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449249957672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002177

44983100007

Date : 10-26-2016

BC16/48.2/2960/0073611/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498310000-7

Collection Ref. Code : 1805-76-530-2

Customer Information----------

Name : RICABORDA,LEOPOLDO

Premise Address : GORORDO AVENUE OPP COR,RD TO BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	MTR1104491	Pole No	:	0073611
Serial No	:	84449143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2056
Period From	:	09-22-2016	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.40
CURRENT BILL - OCTOBER 2016		1,176.75
TOTAL AMOUNT DUE		2,423.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,300.00

Your monthly electricity consumption chart

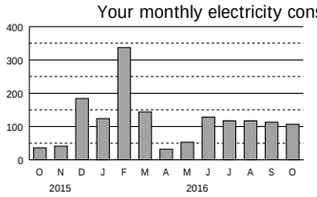

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.75		
Less : VAT	83.66		
Amount Net of VAT	1,093.09		
Less: BIR 2306	34.86		
BIR 2307	20.84	VATable Sales	1,093.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.39	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,121.05	TOTAL SALES	1,176.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2960/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449249957672

Collection Ref. Code	: 1805-76-530-2	Premise Address	: GORORDO AVENUE OPP COR,RD TO BEVERLY HILLS		
Account ID	: 4498310000-7				
Customer Name	: RICABORDA,LEOPOLDO	TOTAL AMOUNT DUE	: 2,423.90	Overdue Bill	: 1
Meter Number	: MTR1104491				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44983100007 BC16/48.2/2960/0/10/10-26-2016/63 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570862920015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994370

57075448506

Date : 10-26-2016

BC16/48.2/2980/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707544850-6

Collection Ref. Code : 1857-59-449-5

Customer Information----------

Name : CENIZA,ELIZABETH JOSEPINE ALIX

Premise Address : M3 3 SANSON ROAD,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010288 EFS6	Pole No	:	0059200
Serial No	:	121435099	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65866
Period From	:	09-22-2016	Prev Rdg	:	64102
No of Days	:	30	Diff Rdg	:	1764
Avg kWh/day	:	58.80	Registered	:	1764
Conn Load	:	5089	Billed kWh	:	1764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,945.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,303.87
Transmission Charge	0.5293/kWh	933.69
System Loss Charge	0.7721/kWh	1,361.98
Sub-Total		11,599.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,088.06
Supply Charge	0.4118/kWh	726.42
Metering Charge	0.6989/kWh	1,232.86
	5.00/month	5.00
Sub-Total		5,052.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	162.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.22
Surcharge	0.02 of 20,945.50	418.91
Sub-Total		581.24
Government Charges		
Franchise Tax - Local		129.25
Value Added Tax		
Generation		583.32
Transmission		18.36
System Loss		79.35
Distribution		606.28
Others		85.26
Universal Charge		
Missionary Electrification	0.1561/kWh	275.36
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	341.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.74
Sub-Total		2,342.19
CURRENT BILL - OCTOBER 2016		19,575.31
TOTAL AMOUNT DUE		40,520.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 22,523.45

Your monthly electricity consumption chart

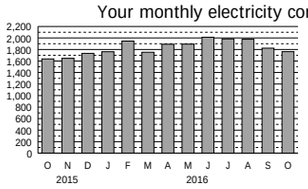

Avg Monthly Usage : 1,832.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,575.31		
Less : VAT	1,372.57		
Amount Net of VAT	18,202.74		
Less: BIR 2306	571.89		
BIR 2307	347.25	VATable Sales	18,202.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,283.60	VAT Zero Rated Sales	0.00
Add : VAT	1,372.57	VAT Amount	1,372.57
TOTAL AMOUNT DUE	18,656.17	TOTAL SALES	19,575.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/2980/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570862920015

Collection Ref. Code	: 1857-59-449-5	Premise Address	: M3 3 SANSON ROAD,LAHUG, CEBU CITY		
Account ID	: 5707544850-6				
Customer Name	: CENIZA,ELIZABETH JOSEPINE ALIX	TOTAL AMOUNT DUE	: 40,520.92	Overdue Bill	: 1
Meter Number	: 010288 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57075448506 BC16/48.2/2980/0/10/10-26-2016/63 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572185383637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995858

57254100001

Date : 10-26-2016

BC16/48.2/3030/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725410000-1

Collection Ref. Code : 1825-34-635-6

Customer Information----------

Name : RACAZA,BERNABELLA M2

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	313959GS6	Pole No	:	0059200
Serial No	:	43356379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8969
Period From	:	09-22-2016	Prev Rdg	:	8911
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.30
CURRENT BILL - OCTOBER 2016		454.63
TOTAL AMOUNT DUE		1,027.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 574.00

Your monthly electricity consumption chart

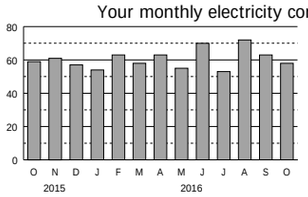

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.63		
Less : VAT	31.72		
Amount Net of VAT	422.91		
Less: BIR 2306	13.22		
BIR 2307	7.91	VATable Sales	422.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.78	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	433.50	TOTAL SALES	454.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3030/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572185383637

Collection Ref. Code	: 1825-34-635-6	Premise Address	: GORORDO AVE		
Account ID	: 5725410000-1				
Customer Name	: RACAZA,BERNABELLA M2	TOTAL AMOUNT DUE	: 1,027.13	Overdue Bill	: 1
Meter Number	: 313959GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57254100001 BC16/48.2/3030/0/10/10-26-2016/63 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925782653143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007532

92524100002

Date : 10-26-2016

BC16/48.2/3040/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252410000-2

Collection Ref. Code : 1811-47-578-7

Customer Information----------

Name : AUXTERO,ARACELIE TM D.

Premise Address : SANSON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366546GS6	Pole No	:	0059233
Serial No	:	2002110455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58410
Period From	:	09-22-2016	Prev Rdg	:	56140
No of Days	:	30	Diff Rdg	:	2270
Avg kWh/day	:	75.67	Registered	:	2270
Conn Load	:	150	Billed kWh	:	2270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,925.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,972.66
Transmission Charge	0.3626/kWh	823.10
System Loss Charge	0.7969/kWh	1,808.96
Sub-Total		14,604.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,973.86
Supply Charge	0.4118/kWh	934.79
Metering Charge	0.6989/kWh	1,586.50
	5.00/month	5.00
Sub-Total		6,500.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	208.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.28
Surcharge	0.02 of 27,925.50	558.51
Sub-Total		767.40
Government Charges		
Franchise Tax - Local		164.04
Value Added Tax		
Generation		750.63
Transmission		16.18
System Loss		107.59
Distribution		780.02
Others		111.77
Universal Charge		
Missionary Electrification	0.1561/kWh	354.35
Environmental Charge	0.0025/kWh	5.68
NPC Stranded Contract Costs	0.1938/kWh	439.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.48
Sub-Total		3,011.67
CURRENT BILL - OCTOBER 2016		24,883.94
TOTAL AMOUNT DUE		52,809.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 28,150.00

Your monthly electricity consumption chart

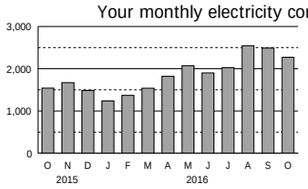

Avg Monthly Usage : 1,843.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,883.94		
Less : VAT	1,766.19		
Amount Net of VAT	23,117.75		
Less: BIR 2306	735.91		
BIR 2307	440.73	VATable Sales	23,117.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,941.11	VAT Zero Rated Sales	0.00
Add : VAT	1,766.19	VAT Amount	1,766.19
TOTAL AMOUNT DUE	23,707.30	TOTAL SALES	24,883.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3040/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925782653143

Collection Ref. Code	: 1811-47-578-7	Premise Address	: SANSON ROAD,LAHUG,CEBU CITY		
Account ID	: 9252410000-2				
Customer Name	: AUXTERO,ARACELIE TM D.	TOTAL AMOUNT DUE	: 52,809.37	Overdue Bill	: 1
Meter Number	: 366546GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92524100002 BC16/48.2/3040/0/10/10-26-2016/63 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229155767645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008719

22973100005

Date : 10-26-2016

BC16/48.2/3080/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297310000-5

Collection Ref. Code : 1805-62-422-9

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	316074GS6	Pole No	:	0059233
Serial No	:	47040016	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54875
Period From	:	09-22-2016	Prev Rdg	:	54030
No of Days	:	30	Diff Rdg	:	845
Avg kWh/day	:	28.17	Registered	:	845
Conn Load	:	0	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,504.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,456.78
Transmission Charge	0.3626/kWh	306.40
System Loss Charge	0.7969/kWh	673.38
Sub-Total		5,436.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	77.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 11,504.50	230.09
Sub-Total		307.85
Government Charges		
Franchise Tax - Local		61.25
Value Added Tax		
Generation		279.41
Transmission		6.02
System Loss		40.06
Distribution		290.74
Others		44.29
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,124.32
CURRENT BILL - OCTOBER 2016		9,291.53
TOTAL AMOUNT DUE		20,796.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 15,254.00

Your monthly electricity consumption chart

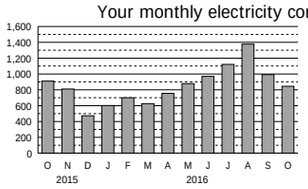

Avg Monthly Usage : 850.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,291.53		
Less : VAT	660.52		
Amount Net of VAT	8,631.01		
Less: BIR 2306	275.22		
BIR 2307	164.57	VATable Sales	8,631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,191.22	VAT Zero Rated Sales	0.00
Add : VAT	660.52	VAT Amount	660.52
TOTAL AMOUNT DUE	8,851.74	TOTAL SALES	9,291.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3080/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229155767645

Collection Ref. Code	: 1805-62-422-9	Premise Address	: GORORDO AVE		
Account ID	: 2297310000-5				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 20,796.18	Overdue Bill	: 1
Meter Number	: 316074GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22973100005

BC16/48.2/3080/0/10/10-26-2016/63

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429397091707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011543

42973100003

Date : 10-26-2016

BC16/48.2/3100/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297310000-3

Collection Ref. Code : 1805-62-428-8

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	391349GS6	Pole No	:	0059233
Serial No	:	47042235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21660
Period From	:	09-22-2016	Prev Rdg	:	21156
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,722.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,658.25
Transmission Charge	0.3626/kWh	182.75
System Loss Charge	0.7969/kWh	401.64
Sub-Total		3,242.64
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,722.50	154.45
Sub-Total		200.83
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		166.66
Transmission		3.59
System Loss		23.88
Distribution		173.65
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		673.08
CURRENT BILL - OCTOBER 2016		5,563.65
TOTAL AMOUNT DUE		13,286.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,178.00

Your monthly electricity consumption chart

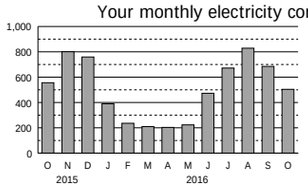

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.65		
Less : VAT	396.28		
Amount Net of VAT	5,167.37		
Less: BIR 2306	165.11		
BIR 2307	98.55	VATable Sales	5,167.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,903.71	VAT Zero Rated Sales	0.00
Add : VAT	396.28	VAT Amount	396.28
TOTAL AMOUNT DUE	5,299.99	TOTAL SALES	5,563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3100/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429397091707

Collection Ref. Code	: 1805-62-428-8	Premise Address	: GORORDO AVE		
Account ID	: 4297310000-3				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 13,286.17	Overdue Bill	: 1
Meter Number	: 391349GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42973100003 BC16/48.2/3100/0/10/10-26-2016/63 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529234743839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010873

52973100002

Date : 10-26-2016

BC16/48.2/3110/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297310000-2

Collection Ref. Code : 1805-62-431-8

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	162772WS6	Pole No	:	0059233
Serial No	:	46061072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33436
Period From	:	09-22-2016	Prev Rdg	:	33339
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 4.37
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.41
CURRENT BILL - OCTOBER 2016		1,028.66
TOTAL AMOUNT DUE		3,076.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,471.00

Your monthly electricity consumption chart

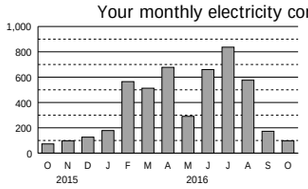

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.66		
Less : VAT	73.43		
Amount Net of VAT	955.23		
Less: BIR 2306	30.60		
BIR 2307	18.18	VATable Sales	955.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.45	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	979.88	TOTAL SALES	1,028.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3110/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529234743839

Collection Ref. Code	: 1805-62-431-8	Premise Address	: GORORDO AVE		
Account ID	: 5297310000-2				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 3,076.81	Overdue Bill	: 1
Meter Number	: 162772WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52973100002 BC16/48.2/3110/0/10/10-26-2016/63 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319476843972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006002

31953100000

Date : 10-26-2016

BC16/48.2/3120/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195310000-0

Collection Ref. Code : 1819-70-155-7

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : SANSON RD LAHUG ZAMORA,APT

TIN :

Metering Information----------

Meter No	:	274657GS6	Pole No	:	0059233
Serial No	:	49413497	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46364
Period From	:	09-22-2016	Prev Rdg	:	46225
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	400	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,788.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,788.00	95.76
Sub-Total		108.55
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		192.92
CURRENT BILL - OCTOBER 2016		1,598.49
TOTAL AMOUNT DUE		6,386.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 18,107.00

Your monthly electricity consumption chart

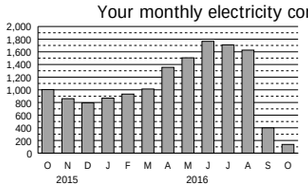

Avg Monthly Usage : 1,075.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.49		
Less : VAT	116.14		
Amount Net of VAT	1,482.35		
Less: BIR 2306	48.40		
BIR 2307	28.32	VATable Sales	1,482.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.63	VAT Zero Rated Sales	0.00
Add : VAT	116.14	VAT Amount	116.14
TOTAL AMOUNT DUE	1,521.77	TOTAL SALES	1,598.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3120/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319476843972

Collection Ref. Code	: 1819-70-155-7	Premise Address	: SANSON RD LAHUG ZAMORA,APT		
Account ID	: 3195310000-0				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 6,386.64	Overdue Bill	: 1
Meter Number	: 274657GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31953100000 BC16/48.2/3120/0/10/10-26-2016/63 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139697018971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997529

13973100004

Date : 10-26-2016

BC16/48.2/3150/0075200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397310000-4

Collection Ref. Code : 1805-62-455-5

Customer Information----------

Name : PACQUIAO,NAZARIO ATTY-M2

Premise Address : SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018211	Pole No	:	0075200
Serial No	:	121743977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2078
Period From	:	09-22-2016	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.13
CURRENT BILL - OCTOBER 2016		431.56
TOTAL AMOUNT DUE		985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 610.00

Your monthly electricity consumption chart

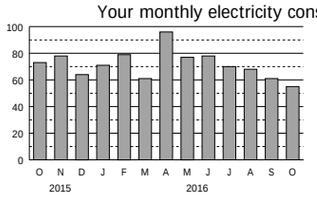

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.56		
Less : VAT	30.13		
Amount Net of VAT	401.43		
Less: BIR 2306	12.56		
BIR 2307	7.50	VATable Sales	401.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.37	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	411.50	TOTAL SALES	431.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3150/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139697018971

Collection Ref. Code	: 1805-62-455-5	Premise Address	: SANSON RD LAHUG		
Account ID	: 1397310000-4				
Customer Name	: PACQUIAO,NAZARIO ATTY-M2	TOTAL AMOUNT DUE	: 985.19	Overdue Bill	: 1
Meter Number	: MTR1018211				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13973100004 BC16/48.2/3150/0/10/10-26-2016/63 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519753962051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005482

51973100004

Date : 10-26-2016

BC16/48.2/3220/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197310000-4

Collection Ref. Code : 1805-62-236-6

Customer Information----------

Name : SEE,SALUSTIANA-APT D

Premise Address : SANSON ST. LAHUG,RD TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	354865GS6	Pole No	:	0059070
Serial No	:	61003419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41895
Period From	:	09-22-2016	Prev Rdg	:	41326
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,514.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,001.08
Transmission Charge	0.3626/kWh	206.32
System Loss Charge	0.7969/kWh	453.44
Sub-Total		3,660.84
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,514.50	170.29
Sub-Total		222.65
Government Charges		
Franchise Tax - Local		41.37
Value Added Tax		
Generation		188.15
Transmission		4.05
System Loss		26.97
Distribution		195.97
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		759.26
CURRENT BILL - OCTOBER 2016		6,275.82
TOTAL AMOUNT DUE		14,790.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 8,815.00

Your monthly electricity consumption chart

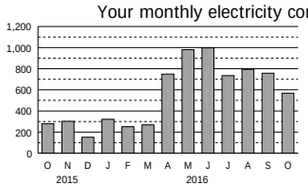

Avg Monthly Usage : 550.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,275.82		
Less : VAT	446.82		
Amount Net of VAT	5,829.00		
Less: BIR 2306	186.17		
BIR 2307	111.16	VATable Sales	5,829.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,531.67	VAT Zero Rated Sales	0.00
Add : VAT	446.82	VAT Amount	446.82
TOTAL AMOUNT DUE	5,978.49	TOTAL SALES	6,275.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3220/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519753962051

Collection Ref. Code	: 1805-62-236-6	Premise Address	: SANSON ST. LAHUG,RD TO MEHITABEL		
Account ID	: 5197310000-4				
Customer Name	: SEE,SALUSTIANA-APT D	TOTAL AMOUNT DUE	: 14,790.50	Overdue Bill	: 1
Meter Number	: 354865GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51973100004 BC16/48.2/3220/0/10/10-26-2016/63 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719747764290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003011

71973100002

Date : 10-26-2016

BC16/48.2/3230/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197310000-2

Collection Ref. Code : 1805-62-254-4

Customer Information----------

Name : SEE,SALUSTIANA

Premise Address : SANSON ST. LAHUG,RD. TO MEHITABEL

TIN :

Metering Information----------

Meter No	:	312947GS6	Pole No	:	0059070
Serial No	:	48922080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39649
Period From	:	09-22-2016	Prev Rdg	:	39388
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		349.34
CURRENT BILL - OCTOBER 2016		2,888.17
TOTAL AMOUNT DUE		7,077.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,657.24

Your monthly electricity consumption chart

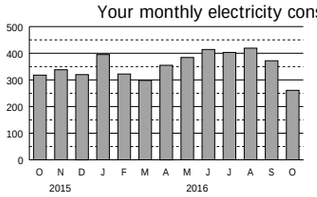

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.17		
Less : VAT	205.98		
Amount Net of VAT	2,682.19		
Less: BIR 2306	85.82		
BIR 2307	51.16	VATable Sales	2,682.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.21	VAT Zero Rated Sales	0.00
Add : VAT	205.98	VAT Amount	205.98
TOTAL AMOUNT DUE	2,751.19	TOTAL SALES	2,888.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3230/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719747764290

Collection Ref. Code	: 1805-62-254-4	Premise Address	: SANSON ST. LAHUG,RD. TO MEHITABEL		
Account ID	: 7197310000-2				
Customer Name	: SEE,SALUSTIANA	TOTAL AMOUNT DUE	: 7,077.46	Overdue Bill	: 1
Meter Number	: 312947GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71973100002 BC16/48.2/3230/0/10/10-26-2016/63 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854267227665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005860

85464100008

Date : 10-26-2016

BC16/48.2/3240/0059070/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546410000-8

Collection Ref. Code : 1825-54-359-3

Customer Information----------

Name : LIM,ROSARIO D

Premise Address : SANSON RD LAHUG

TIN :

Metering Information----------

Meter No	:	343403GS6	Pole No	:	0059070
Serial No	:	45712112	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17781
Period From	:	09-22-2016	Prev Rdg	:	17712
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	770	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 120.41
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.04
CURRENT BILL - OCTOBER 2016		604.99
TOTAL AMOUNT DUE		1,048.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

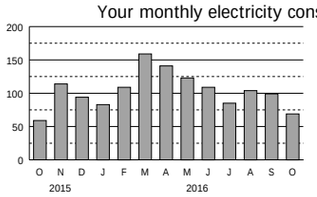

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.99		
Less : VAT	42.23		
Amount Net of VAT	562.76		
Less: BIR 2306	17.61		
BIR 2307	10.60	VATable Sales	562.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.55	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	576.78	TOTAL SALES	604.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3240/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854267227665

Collection Ref. Code	: 1825-54-359-3	Premise Address	: SANSON RD LAHUG		
Account ID	: 8546410000-8				
Customer Name	: LIM,ROSARIO D	TOTAL AMOUNT DUE	: 1,048.08	Overdue Bill	: 1
Meter Number	: 343403GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85464100008 BC16/48.2/3240/0/10/10-26-2016/63 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043729840199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998831

04399592023

Date : 10-26-2016

BC16/48.2/3590/0059200/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439959202-3

Collection Ref. Code : 1857-91-704-9

Customer Information----------

Name : RODRIGUEZ,ROQUE RODRIGUE HILBANO

Premise Address : GORORDO AVE., COR SANSON RD.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161779	Pole No	:	0059200
Serial No	:	133482101	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1004
Period From	:	09-22-2016	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	1454	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.98
CURRENT BILL - OCTOBER 2016		2,486.66
TOTAL AMOUNT DUE		4,976.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,223.00

Your monthly electricity consumption chart

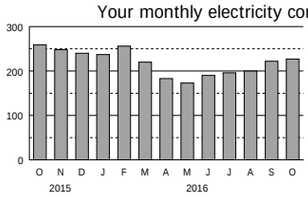

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.66		
Less : VAT	176.44		
Amount Net of VAT	2,310.22		
Less: BIR 2306	73.51		
BIR 2307	44.04	VATable Sales	2,310.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.67	VAT Zero Rated Sales	0.00
Add : VAT	176.44	VAT Amount	176.44
TOTAL AMOUNT DUE	2,369.11	TOTAL SALES	2,486.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3590/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043729840199

Collection Ref. Code	: 1857-91-704-9	Premise Address	: GORORDO AVE., COR SANSON RD.,LAHUG, CEBU CITY		
Account ID	: 0439959202-3				
Customer Name	: RODRIGUEZ,ROQUE RODRIGUE HILBANO	TOTAL AMOUNT DUE	: 4,976.37	Overdue Bill	: 1
Meter Number	: MTR1161779				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04399592023

BC16/48.2/3590/0/10/10-26-2016/63

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746070852749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000879

74614100001

Date : 10-26-2016

BC16/48.2/3600/0044955/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461410000-1

Collection Ref. Code : 1823-16-119-7

Customer Information----------

Name : CENTRAL COMMAND SIGNBOARD

Premise Address : CENTRAL COMMAND AFP,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243555DS6	Pole No	:	0044955
Serial No	:	14334195	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5463
Period From	:	09-22-2016	Prev Rdg	:	5451
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	280	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		228.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.5293/kWh	6.35
System Loss Charge	0.7721/kWh	9.27
Sub-Total		78.91
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.10
Surcharge	0.02 of 229.00	4.58
Sub-Total		5.68
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		3.97
Transmission		0.13
System Loss		0.53
Distribution		4.72
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.80
CURRENT BILL - OCTOBER 2016		140.73
TOTAL AMOUNT DUE		369.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 43.67

Your monthly electricity consumption chart

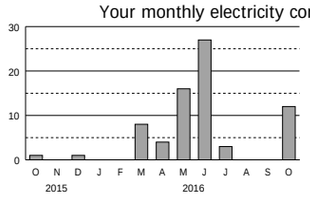

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.73		
Less : VAT	10.14		
Amount Net of VAT	130.59		
Less: BIR 2306	4.24		
BIR 2307	2.50	VATable Sales	130.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.85	VAT Zero Rated Sales	0.00
Add : VAT	10.14	VAT Amount	10.14
TOTAL AMOUNT DUE	133.99	TOTAL SALES	140.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3600/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746070852749

Collection Ref. Code	: 1823-16-119-7	Premise Address	: CENTRAL COMMAND AFP,APAS,CEBU CITY
Account ID	: 7461410000-1		
Customer Name	: CENTRAL COMMAND SIGNBOARD	TOTAL AMOUNT DUE	: 369.61
Meter Number	: 243555DS6		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74614100001

BC16/48.2/3600/0/10/10-26-2016/63

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008158035412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998372

00873100002

Date : 10-26-2016

BC16/48.2/3720/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087310000-2

Collection Ref. Code : 1805-61-440-1

Customer Information----------

Name : CINCO,SEGUNDO

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	70326GS6	Pole No	:	0045000
Serial No	:	73157238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18090
Period From	:	09-22-2016	Prev Rdg	:	17030
No of Days	:	30	Diff Rdg	:	1060
Avg kWh/day	:	35.33	Registered	:	1060
Conn Load	:	0	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,772.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,590.76
Transmission Charge	0.3626/kWh	384.36
System Loss Charge	0.7969/kWh	844.71
Sub-Total		6,819.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	97.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,772.00	215.44
Sub-Total		312.98
Government Charges		
Franchise Tax - Local		76.28
Value Added Tax		
Generation		350.51
Transmission		7.56
System Loss		50.22
Distribution		364.56
Others		46.71
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,400.83
CURRENT BILL - OCTOBER 2016		11,571.62
TOTAL AMOUNT DUE		22,343.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 19,219.00

Your monthly electricity consumption chart

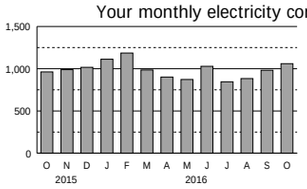

Avg Monthly Usage : 986.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,571.62		
Less : VAT	819.56		
Amount Net of VAT	10,752.06		
Less: BIR 2306	341.48		
BIR 2307	204.94	VATable Sales	10,752.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,205.64	VAT Zero Rated Sales	0.00
Add : VAT	819.56	VAT Amount	819.56
TOTAL AMOUNT DUE	11,025.20	TOTAL SALES	11,571.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3720/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008158035412

Collection Ref. Code	: 1805-61-440-1	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 0087310000-2				
Customer Name	: CINCO,SEGUNDO	TOTAL AMOUNT DUE	: 22,343.79	Overdue Bill	: 1
Meter Number	: 70326GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00873100002

BC16/48.2/3720/0/10/10-26-2016/63

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348101575631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002784

34834100009

Date : 10-26-2016

BC16/48.2/3740/0045000/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483410000-9

Collection Ref. Code : 1811-90-233-2

Customer Information----------

Name : GASTADOR,WILFREDO TM P.

Premise Address : SALINAS DRIVE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405323GS6	Pole No	:	0045000
Serial No	:	2003220778	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16682
Period From	:	09-22-2016	Prev Rdg	:	16598
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 54.56
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.66
CURRENT BILL - OCTOBER 2016		835.89
TOTAL AMOUNT DUE		2,036.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,160.00

Your monthly electricity consumption chart

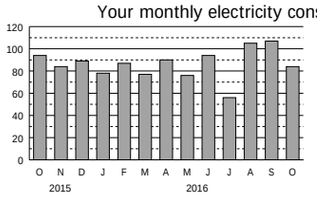

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.89		
Less : VAT	59.16		
Amount Net of VAT	776.73		
Less: BIR 2306	24.66		
BIR 2307	14.73	VATable Sales	776.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.34	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	796.50	TOTAL SALES	835.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3740/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348101575631

Collection Ref. Code	: 1811-90-233-2	Premise Address	: SALINAS DRIVE,APAS,CEBU CITY		
Account ID	: 3483410000-9				
Customer Name	: GASTADOR,WILFREDO TM P.	TOTAL AMOUNT DUE	: 2,036.91	Overdue Bill	: 1
Meter Number	: 405323GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34834100009 BC16/48.2/3740/0/10/10-26-2016/63 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218198143785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002461

21873100008

Date : 10-26-2016

BC16/48.2/3910/0072870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187310000-8

Collection Ref. Code : 1805-61-509-2

Customer Information----------

Name : EMPACES,FELICITAS

Premise Address : LAHUG SALINAS DRIVE,OPP CELING'S FOOD&DRINK

TIN :

Metering Information----------

Meter No	:	121905WS6	Pole No	:	0072870
Serial No	:	5210762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22202
Period From	:	09-22-2016	Prev Rdg	:	22040
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.04
CURRENT BILL - OCTOBER 2016		1,776.79
TOTAL AMOUNT DUE		3,578.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,837.01

Your monthly electricity consumption chart

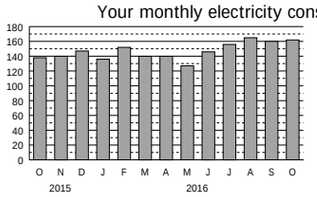

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.79		
Less : VAT	126.14		
Amount Net of VAT	1,650.65		
Less: BIR 2306	52.57		
BIR 2307	31.47	VATable Sales	1,650.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.61	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,692.75	TOTAL SALES	1,776.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3910/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218198143785

Collection Ref. Code	: 1805-61-509-2	Premise Address	: LAHUG SALINAS DRIVE,OPP CELING'S FOOD&DRINK
Account ID	: 2187310000-8		
Customer Name	: EMPACES,FELICITAS	TOTAL AMOUNT DUE	: 3,578.15
Meter Number	: 121905WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21873100008 BC16/48.2/3910/0/10/10-26-2016/63 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018786016363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003876

01873100000

Date : 10-26-2016

BC16/48.2/3920/0072870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187310000-0

Collection Ref. Code : 1805-61-503-3

Customer Information----------

Name : AMIL PEDRITA STORE

Premise Address : GORORDO AVE LAHUG,ROTUNDA OLIGO APT.

TIN :

Metering Information----------

Meter No	:	397214GS6	Pole No	:	0072870
Serial No	:	52417420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57675
Period From	:	09-22-2016	Prev Rdg	:	57476
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.63
CURRENT BILL - OCTOBER 2016		2,178.07
TOTAL AMOUNT DUE		4,248.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,070.23

Your monthly electricity consumption chart

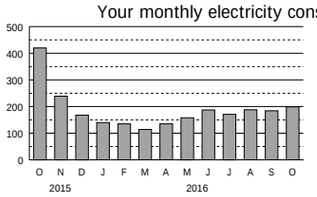

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.07		
Less : VAT	154.46		
Amount Net of VAT	2,023.61		
Less: BIR 2306	64.37		
BIR 2307	38.58	VATable Sales	2,023.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.66	VAT Zero Rated Sales	0.00
Add : VAT	154.46	VAT Amount	154.46
TOTAL AMOUNT DUE	2,075.12	TOTAL SALES	2,178.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3920/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018786016363

Collection Ref. Code	: 1805-61-503-3	Premise Address	: GORORDO AVE LAHUG,ROTUNDA OLIGO APT.		
Account ID	: 0187310000-0				
Customer Name	: AMIL PEDRITA STORE	TOTAL AMOUNT DUE	: 4,248.30	Overdue Bill	: 1
Meter Number	: 397214GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01873100000 BC16/48.2/3920/0/10/10-26-2016/63 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408557337228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999500

40873100008

Date : 10-26-2016

BC16/48.2/3930/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087310000-8

Collection Ref. Code : 1805-61-467-3

Customer Information----------

Name : NG,BIN HON

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	373956GS6	Pole No	:	0073855
Serial No	:	2003137920	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30731
Period From	:	09-22-2016	Prev Rdg	:	30525
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,940.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.5293/kWh	109.04
System Loss Charge	0.7721/kWh	159.05
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		68.13
Transmission		2.15
System Loss		9.26
Distribution		71.33
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.37
CURRENT BILL - OCTOBER 2016		2,302.15
TOTAL AMOUNT DUE		5,242.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,430.00

Your monthly electricity consumption chart

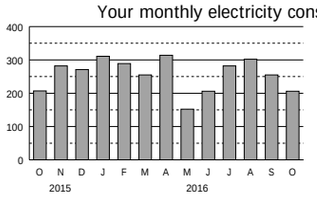

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.15		
Less : VAT	162.03		
Amount Net of VAT	2,140.12		
Less: BIR 2306	67.52		
BIR 2307	40.84	VATable Sales	2,140.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.76	VAT Zero Rated Sales	0.00
Add : VAT	162.03	VAT Amount	162.03
TOTAL AMOUNT DUE	2,193.79	TOTAL SALES	2,302.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3930/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408557337228

Collection Ref. Code	: 1805-61-467-3	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 4087310000-8				
Customer Name	: NG,BIN HON	TOTAL AMOUNT DUE	: 5,242.25	Overdue Bill	: 1
Meter Number	: 373956GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40873100008 BC16/48.2/3930/0/10/10-26-2016/63 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595194371132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007418

59564100002

Date : 10-26-2016

BC16/48.2/3940/0073870/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956410000-2

Collection Ref. Code : 1841-41-965-6

Customer Information----------

Name : UMPAD,CRECENCIA C

Premise Address : ADERAN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119134DS6	Pole No	:	0073870
Serial No	:	24181136	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2685
Period From	:	09-22-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	140	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		536.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.5293/kWh	4.23
System Loss Charge	0.7721/kWh	6.18
Sub-Total		52.60
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.74
Surcharge	0.02 of 537.00	10.74
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		2.65
Transmission		0.08
System Loss		0.35
Distribution		3.35
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		12.38
CURRENT BILL - OCTOBER 2016		104.34
TOTAL AMOUNT DUE		641.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 693.00

Your monthly electricity consumption chart

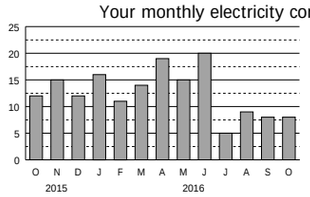

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.34		
Less : VAT	7.89		
Amount Net of VAT	96.45		
Less: BIR 2306	3.29		
BIR 2307	1.85	VATable Sales	96.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.31	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	99.20	TOTAL SALES	104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3940/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595194371132

Collection Ref. Code	: 1841-41-965-6	Premise Address	: ADERAN,LAHUG,CEBU CITY		
Account ID	: 5956410000-2				
Customer Name	: UMPAD,CRECENCIA C	TOTAL AMOUNT DUE	: 641.18	Overdue Bill	: 4
Meter Number	: 119134DS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59564100002 BC16/48.2/3940/0/10/10-26-2016/63 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808270280976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998736

80873100004

Date : 10-26-2016

BC16/48.2/3950/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087310000-4

Collection Ref. Code : 1805-61-491-6

Customer Information----------

Name : MENDOZA,SANTIAGO

Premise Address : SALINAS DRIVE, LAHUG,NR. CELING'S STORE

TIN :

Metering Information----------

Meter No	:	408152GS6	Pole No	:	0073855
Serial No	:	67192224	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31332
Period From	:	09-22-2016	Prev Rdg	:	30770
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	0	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,337.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,964.16
Transmission Charge	0.3626/kWh	203.78
System Loss Charge	0.7969/kWh	447.86
Sub-Total		3,615.80
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,337.50	146.75
Sub-Total		198.47
Government Charges		
Franchise Tax - Local		40.70
Value Added Tax		
Generation		185.85
Transmission		4.00
System Loss		26.64
Distribution		193.57
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		747.21
CURRENT BILL - OCTOBER 2016		6,174.53
TOTAL AMOUNT DUE		13,511.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,131.00

Your monthly electricity consumption chart

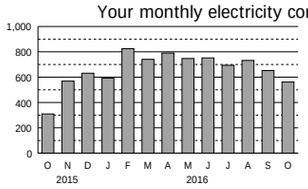

Avg Monthly Usage : 661.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,174.53		
Less : VAT	438.76		
Amount Net of VAT	5,735.77		
Less: BIR 2306	182.83		
BIR 2307	109.36	VATable Sales	5,735.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,443.58	VAT Zero Rated Sales	0.00
Add : VAT	438.76	VAT Amount	438.76
TOTAL AMOUNT DUE	5,882.34	TOTAL SALES	6,174.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3950/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808270280976

Collection Ref. Code	: 1805-61-491-6	Premise Address	: SALINAS DRIVE, LAHUG,NR. CELING'S STORE
Account ID	: 8087310000-4		
Customer Name	: MENDOZA,SANTIAGO	TOTAL AMOUNT DUE	: 13,511.84
Meter Number	: 408152GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80873100004 BC16/48.2/3950/0/10/10-26-2016/63 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428778346198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010720

42814100006

Date : 10-26-2016

BC16/48.2/3990/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281410000-6

Collection Ref. Code : 1823-41-038-3

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address : LAHUG SANSON RD #16

TIN :

Metering Information----------

Meter No	:	394284GS6	Pole No	:	0073855
Serial No	:	94950220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31593
Period From	:	09-22-2016	Prev Rdg	:	31434
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	180	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,032.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.76
CURRENT BILL - OCTOBER 2016		1,749.98
TOTAL AMOUNT DUE		3,782.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,899.00

Your monthly electricity consumption chart

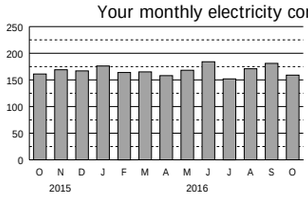

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.98		
Less : VAT	124.47		
Amount Net of VAT	1,625.51		
Less: BIR 2306	51.86		
BIR 2307	31.00	VATable Sales	1,625.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.65	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,667.12	TOTAL SALES	1,749.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3990/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428778346198

Collection Ref. Code	: 1823-41-038-3	Premise Address	: LAHUG SANSON RD #16		
Account ID	: 4281410000-6				
Customer Name	: ALINSONORIN,GLICERIA Y	TOTAL AMOUNT DUE	: 3,782.84	Overdue Bill	: 1
Meter Number	: 394284GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42814100006 BC16/48.2/3990/0/10/10-26-2016/63 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102129728496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995522

10254100000

Date : 10-26-2016

BC16/48.2/4000/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025410000-0

Collection Ref. Code : 1839-75-773-6

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	382128GS6	Pole No	:	0073855
Serial No	:	2003141059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18917
Period From	:	09-22-2016	Prev Rdg	:	18501
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,194.11
Transmission Charge	0.3626/kWh	150.84
System Loss Charge	0.7969/kWh	331.51
Sub-Total		2,676.46
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,973.00	119.46
Sub-Total		157.74
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		137.57
Transmission		2.97
System Loss		19.72
Distribution		143.44
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		554.66
CURRENT BILL - OCTOBER 2016		4,584.16
TOTAL AMOUNT DUE		4,757.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 5,800.00

Your monthly electricity consumption chart

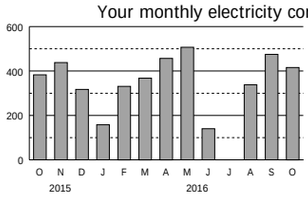

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.16		
Less : VAT	326.26		
Amount Net of VAT	4,257.90		
Less: BIR 2306	135.94		
BIR 2307	81.19	VATable Sales	4,257.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,040.77	VAT Zero Rated Sales	0.00
Add : VAT	326.26	VAT Amount	326.26
TOTAL AMOUNT DUE	4,367.03	TOTAL SALES	4,584.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4000/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102129728496

Collection Ref. Code	: 1839-75-773-6	Premise Address	: GORORDO AVE		
Account ID	: 1025410000-0				
Customer Name	: ALINSONORIN,GLICERIA Y	TOTAL AMOUNT DUE	: 4,757.11	Overdue Bill	: 1
Meter Number	: 382128GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10254100000 BC16/48.2/4000/0/10/10-26-2016/63 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708466077548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997512

70873100005

Date : 10-26-2016

BC16/48.2/4020/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087310000-5

Collection Ref. Code : 1805-61-488-6

Customer Information----------

Name : OLIVA,LEONILO B

Premise Address : GORORDO AVE LAHUG,ROUTNDA OLIGO APT

TIN :

Metering Information----------

Meter No	:	410989GS6	Pole No	:	0073855
Serial No	:	2003215273	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31730
Period From	:	09-22-2016	Prev Rdg	:	31573
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.92
CURRENT BILL - OCTOBER 2016		1,726.37
TOTAL AMOUNT DUE		3,659.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,872.00

Your monthly electricity consumption chart

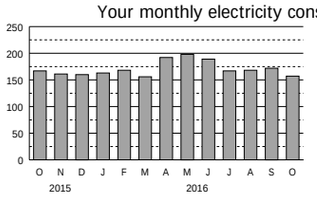

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.37		
Less : VAT	122.74		
Amount Net of VAT	1,603.63		
Less: BIR 2306	51.14		
BIR 2307	30.58	VATable Sales	1,603.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.91	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,644.65	TOTAL SALES	1,726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4020/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708466077548

Collection Ref. Code	: 1805-61-488-6	Premise Address	: GORORDO AVE LAHUG,ROUTNDA OLIGO APT		
Account ID	: 7087310000-5				
Customer Name	: OLIVA,LEONILO B	TOTAL AMOUNT DUE	: 3,659.74	Overdue Bill	: 1
Meter Number	: 410989GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70873100005 BC16/48.2/4020/0/10/10-26-2016/63 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087501172372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003277

08714100008

Date : 10-26-2016

BC16/48.2/4040/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871410000-8

Collection Ref. Code : 1823-35-806-3

Customer Information----------

Name : ALINSONORIN,GLICERIA V

Premise Address : LAHUG # 16 SANSON RD

TIN :

Metering Information----------

Meter No	:	380609GS6	Pole No	:	0073855
Serial No	:	2003130695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20828
Period From	:	09-22-2016	Prev Rdg	:	20730
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	290	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 25.73
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.00
CURRENT BILL - OCTOBER 2016		1,015.19
TOTAL AMOUNT DUE		2,018.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,140.00

Your monthly electricity consumption chart

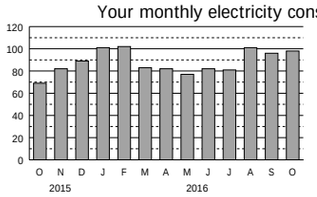

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.19		
Less : VAT	71.63		
Amount Net of VAT	943.56		
Less: BIR 2306	29.85		
BIR 2307	17.94	VATable Sales	943.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.77	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	967.40	TOTAL SALES	1,015.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4040/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087501172372

Collection Ref. Code	: 1823-35-806-3	Premise Address	: LAHUG # 16 SANSON RD		
Account ID	: 0871410000-8				
Customer Name	: ALINSONORIN,GLICERIA V	TOTAL AMOUNT DUE	: 2,018.65	Overdue Bill	: 1
Meter Number	: 380609GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08714100008 BC16/48.2/4040/0/10/10-26-2016/63 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516069185880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003526

51633100006

Date : 10-26-2016

BC16/48.2/4160/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163310000-6

Collection Ref. Code : 1829-16-803-7

Customer Information----------

Name : DANO,MA GRACE O

Premise Address : SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	407493GS6	Pole No	:	0075222
Serial No	:	2003220936	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17437
Period From	:	09-22-2016	Prev Rdg	:	17302
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.98
CURRENT BILL - OCTOBER 2016		1,487.55
TOTAL AMOUNT DUE		3,253.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,731.00

Your monthly electricity consumption chart

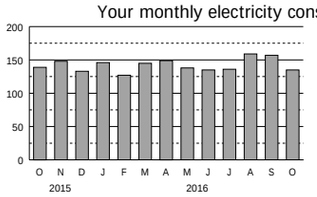

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.55		
Less : VAT	105.86		
Amount Net of VAT	1,381.69		
Less: BIR 2306	44.10		
BIR 2307	26.35	VATable Sales	1,381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.24	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,417.10	TOTAL SALES	1,487.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516069185880

Collection Ref. Code	: 1829-16-803-7	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG		
Account ID	: 5163310000-6				
Customer Name	: DANO,MA GRACE O	TOTAL AMOUNT DUE	: 3,253.22	Overdue Bill	: 1
Meter Number	: 407493GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51633100006 BC16/48.2/4160/0/10/10-26-2016/63 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990999132947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005506

99034100000

Date : 10-26-2016

BC16/48.2/4160/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903410000-0

Collection Ref. Code : 1831-88-506-9

Customer Information----------

Name : GABAYAN,RICARDO C TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	388715GS6	Pole No	:	0075222
Serial No	:	2003125652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50351
Period From	:	09-22-2016	Prev Rdg	:	50023
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		119.04
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		436.74
CURRENT BILL - OCTOBER 2016		3,609.57
TOTAL AMOUNT DUE		8,052.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,776.00

Your monthly electricity consumption chart

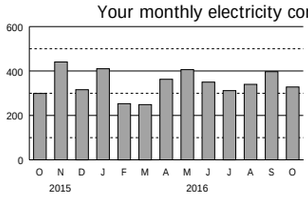

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.57		
Less : VAT	256.67		
Amount Net of VAT	3,352.90		
Less: BIR 2306	106.95		
BIR 2307	63.93	VATable Sales	3,352.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.02	VAT Zero Rated Sales	0.00
Add : VAT	256.67	VAT Amount	256.67
TOTAL AMOUNT DUE	3,438.69	TOTAL SALES	3,609.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4160/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990999132947

Collection Ref. Code	: 1831-88-506-9	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9903410000-0				
Customer Name	: GABAYAN,RICARDO C TM	TOTAL AMOUNT DUE	: 8,052.69	Overdue Bill	: 1
Meter Number	: 388715GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99034100000 BC16/48.2/4160/0/10/10-26-2016/63 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518336339406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004995

51873100005

Date : 10-26-2016

BC16/48.2/4170/0075222/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187310000-5

Collection Ref. Code : 1805-61-554-8

Customer Information----------

Name : GABAYAN,CRISPOLO

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	401221GS6	Pole No	:	0075222
Serial No	:	2003223208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20144
Period From	:	09-22-2016	Prev Rdg	:	20033
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.74
CURRENT BILL - OCTOBER 2016		1,229.81
TOTAL AMOUNT DUE		2,934.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,161.00

Your monthly electricity consumption chart

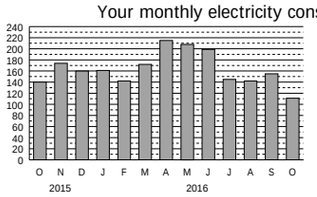

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.81		
Less : VAT	87.75		
Amount Net of VAT	1,142.06		
Less: BIR 2306	36.56		
BIR 2307	21.78	VATable Sales	1,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.72	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,171.47	TOTAL SALES	1,229.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4170/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518336339406

Collection Ref. Code	: 1805-61-554-8	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 5187310000-5				
Customer Name	: GABAYAN,CRISPOLO	TOTAL AMOUNT DUE	: 2,934.34	Overdue Bill	: 1
Meter Number	: 401221GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51873100005 BC16/48.2/4170/0/10/10-26-2016/63 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328642390999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010869

32873100005

Date : 10-26-2016

BC16/48.2/4190/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287310000-5

Collection Ref. Code : 1805-61-590-4

Customer Information----------

Name : CABUGOS,VICTORINA

Premise Address : LAHUG AHD DNCE COURT

TIN :

Metering Information----------

Meter No	:	368147GS6	Pole No	:	0075270
Serial No	:	02107330	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17017
Period From	:	09-22-2016	Prev Rdg	:	16856
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.89
CURRENT BILL - OCTOBER 2016		1,767.58
TOTAL AMOUNT DUE		3,635.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,895.00

Your monthly electricity consumption chart

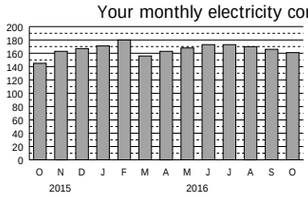

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.58		
Less : VAT	125.56		
Amount Net of VAT	1,642.02		
Less: BIR 2306	52.32		
BIR 2307	31.31	VATable Sales	1,642.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.39	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,683.95	TOTAL SALES	1,767.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4190/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328642390999

Collection Ref. Code : 1805-61-590-4

Account ID : 3287310000-5

Customer Name : CABUGOS,VICTORINA

Meter Number : 368147GS6

Period : Sep 2016

Premise Address : LAHUG AHD DNCE COURT

TOTAL AMOUNT DUE : 3,635.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32873100005

BC16/48.2/4190/0/10/10-26-2016/63

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228838209927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008285

22873100006

Date : 10-26-2016

BC16/48.2/4210/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287310000-6

Collection Ref. Code : 1805-61-587-4

Customer Information----------

Name : BELTRAN,IRENE C

Premise Address : LAHUG RD TO ENCABO

TIN :

Metering Information----------

Meter No	:	MTR1161780	Pole No	:	0075270
Serial No	:	133481148	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3505
Period From	:	09-22-2016	Prev Rdg	:	2851
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,815.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,449.39
Transmission Charge	0.3626/kWh	237.14
System Loss Charge	0.7969/kWh	521.17
Sub-Total		4,207.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	60.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,815.50	156.31
Sub-Total		216.49
Government Charges		
Franchise Tax - Local		47.25
Value Added Tax		
Generation		216.26
Transmission		4.66
System Loss		31.01
Distribution		225.15
Others		31.65
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		867.56
CURRENT BILL - OCTOBER 2016		7,168.04
TOTAL AMOUNT DUE		14,983.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,540.00

Your monthly electricity consumption chart

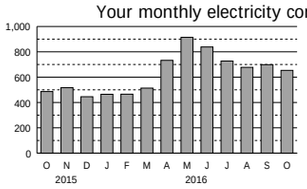

Avg Monthly Usage : 625.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.04		
Less : VAT	508.73		
Amount Net of VAT	6,659.31		
Less: BIR 2306	211.97		
BIR 2307	126.95	VATable Sales	6,659.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,320.39	VAT Zero Rated Sales	0.00
Add : VAT	508.73	VAT Amount	508.73
TOTAL AMOUNT DUE	6,829.12	TOTAL SALES	7,168.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4210/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228838209927

Collection Ref. Code	: 1805-61-587-4	Premise Address	: LAHUG RD TO ENCABO		
Account ID	: 2287310000-6				
Customer Name	: BELTRAN,IRENE C	TOTAL AMOUNT DUE	: 14,983.48	Overdue Bill	: 1
Meter Number	: MTR1161780				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22873100006

BC16/48.2/4210/0/10/10-26-2016/63

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944066926794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000642

94403292827

Date : 10-26-2016

BC16/48.2/4220/0075300/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440329282-7

Collection Ref. Code : 1851-21-503-4

Customer Information----------

Name : CABUCOS,CLEMENTINO GABINI

Premise Address : 934-E,SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	507995 GS6	Pole No	:	0075300
Serial No	:	58871090	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21117
Period From	:	09-22-2016	Prev Rdg	:	20848
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	750	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		358.95
CURRENT BILL - OCTOBER 2016		2,966.96
TOTAL AMOUNT DUE		6,860.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,710.37

Your monthly electricity consumption chart

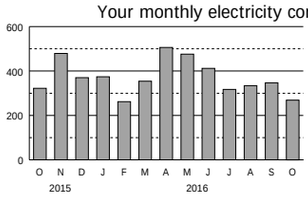

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.96		
Less : VAT	211.24		
Amount Net of VAT	2,755.72		
Less: BIR 2306	88.02		
BIR 2307	52.55	VATable Sales	2,755.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.15	VAT Zero Rated Sales	0.00
Add : VAT	211.24	VAT Amount	211.24
TOTAL AMOUNT DUE	2,826.39	TOTAL SALES	2,966.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4220/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944066926794

Collection Ref. Code	: 1851-21-503-4	Premise Address	: 934-E,SALINAS DRIVE EXTENSION,LAHUG		
Account ID	: 9440329282-7				
Customer Name	: CABUCOS,CLEMENTINO GABINI	TOTAL AMOUNT DUE	: 6,860.83	Overdue Bill	: 1
Meter Number	: 507995 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94403292827

BC16/48.2/4220/0/10/10-26-2016/63

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128374114838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010580

12873100007

Date : 10-26-2016

BC16/48.2/4230/0075270/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287310000-7

Collection Ref. Code : 1805-61-578-5

Customer Information----------

Name : CABUCOS,VICTORINA

Premise Address : LAHUG RD TO AIRPORT

TIN :

Metering Information----------

Meter No	:	010039 EFS6	Pole No	:	0075270
Serial No	:	121436075	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7224
Period From	:	09-22-2016	Prev Rdg	:	6964
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,786.50	55.73
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		18.76
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.46
CURRENT BILL - OCTOBER 2016		2,845.84
TOTAL AMOUNT DUE		5,632.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,260.63

Your monthly electricity consumption chart

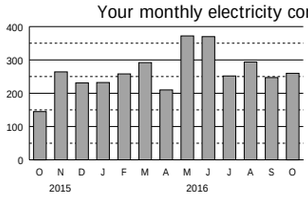

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.84		
Less : VAT	201.83		
Amount Net of VAT	2,644.01		
Less: BIR 2306	84.12		
BIR 2307	50.40	VATable Sales	2,644.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.49	VAT Zero Rated Sales	0.00
Add : VAT	201.83	VAT Amount	201.83
TOTAL AMOUNT DUE	2,711.32	TOTAL SALES	2,845.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4230/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128374114838

Collection Ref. Code	: 1805-61-578-5	Premise Address	: LAHUG RD TO AIRPORT		
Account ID	: 1287310000-7				
Customer Name	: CABUCOS,VICTORINA	TOTAL AMOUNT DUE	: 5,632.45	Overdue Bill	: 1
Meter Number	: 010039 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12873100007

BC16/48.2/4230/0/10/10-26-2016/63

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816655956711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003593

81603100009

Date : 10-26-2016

BC16/48.2/4290/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160310000-9

Collection Ref. Code : 1835-73-452-9

Customer Information----------

Name : REDILLA,ERIBERTO C TM

Premise Address : SALINAS DRIVE EXTN

TIN :

Metering Information----------

Meter No	:	396526GS6	Pole No	:	0075266
Serial No	:	60340955	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35291
Period From	:	09-22-2016	Prev Rdg	:	34916
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,467.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,977.86
Transmission Charge	0.3626/kWh	135.98
System Loss Charge	0.7969/kWh	298.84
Sub-Total		2,412.68
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,468.00	89.36
Sub-Total		123.87
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		124.00
Transmission		2.67
System Loss		17.77
Distribution		129.36
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		497.69
CURRENT BILL - OCTOBER 2016		4,112.24
TOTAL AMOUNT DUE		8,580.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 8,722.00

Your monthly electricity consumption chart

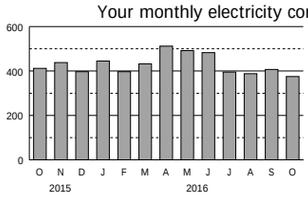

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,112.24		
Less : VAT	291.92		
Amount Net of VAT	3,820.32		
Less: BIR 2306	121.63		
BIR 2307	72.83	VATable Sales	3,820.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.86	VAT Zero Rated Sales	0.00
Add : VAT	291.92	VAT Amount	291.92
TOTAL AMOUNT DUE	3,917.78	TOTAL SALES	4,112.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4290/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816655956711

Collection Ref. Code	: 1835-73-452-9	Premise Address	: SALINAS DRIVE EXTN		
Account ID	: 8160310000-9				
Customer Name	: REDILLA,ERIBERTO C TM	TOTAL AMOUNT DUE	: 8,580.11	Overdue Bill	: 1
Meter Number	: 396526GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81603100009

BC16/48.2/4290/0/10/10-26-2016/63

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828203983343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010317

82873100000

Date : 10-26-2016

BC16/48.2/4310/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287310000-0

Collection Ref. Code : 1805-61-623-4

Customer Information----------

Name : ABELGAS,EVELYN

Premise Address : SALINAS DRIVE EXT AHEAD,COLING'S FOOD & DRINKS

TIN :

Metering Information----------

Meter No	:	391725GS6	Pole No	:	0075266
Serial No	:	2003142242	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33576
Period From	:	09-22-2016	Prev Rdg	:	33088
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,583.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,573.86
Transmission Charge	0.3626/kWh	176.95
System Loss Charge	0.7969/kWh	388.89
Sub-Total		3,139.70
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,583.00	131.66
Sub-Total		176.57
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		161.37
Transmission		3.48
System Loss		23.12
Distribution		168.16
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		649.41
CURRENT BILL - OCTOBER 2016		5,366.99
TOTAL AMOUNT DUE		11,950.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 4,080.00

Your monthly electricity consumption chart

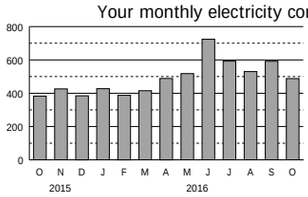

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.99		
Less : VAT	381.56		
Amount Net of VAT	4,985.43		
Less: BIR 2306	158.99		
BIR 2307	95.06	VATable Sales	4,985.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,731.38	VAT Zero Rated Sales	0.00
Add : VAT	381.56	VAT Amount	381.56
TOTAL AMOUNT DUE	5,112.94	TOTAL SALES	5,366.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4310/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828203983343

Collection Ref. Code	: 1805-61-623-4	Premise Address	: SALINAS DRIVE EXT AHEAD,COLING'S FOOD & DRINKS		
Account ID	: 8287310000-0				
Customer Name	: ABELGAS,EVELYN	TOTAL AMOUNT DUE	: 11,950.17	Overdue Bill	: 1
Meter Number	: 391725GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82873100000 BC16/48.2/4310/0/10/10-26-2016/63 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338359903512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997226

33873100003

Date : 10-26-2016

BC16/48.2/4340/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387310000-3

Collection Ref. Code : 1805-61-647-1

Customer Information----------

Name : TOLENTINO,FELICIANO S

Premise Address : LAHUG ROTUNDA

TIN :

Metering Information----------

Meter No	:	403212GS6	Pole No	:	0075266
Serial No	:	2004209117	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22086
Period From	:	09-22-2016	Prev Rdg	:	21925
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.23
CURRENT BILL - OCTOBER 2016		1,770.53
TOTAL AMOUNT DUE		3,769.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,372.00

Your monthly electricity consumption chart

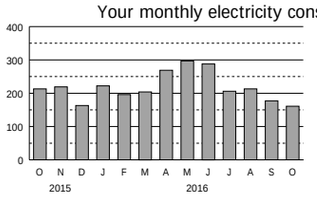

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.53		
Less : VAT	125.88		
Amount Net of VAT	1,644.65		
Less: BIR 2306	52.45		
BIR 2307	31.36	VATable Sales	1,644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.84	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,686.72	TOTAL SALES	1,770.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4340/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338359903512

Collection Ref. Code	: 1805-61-647-1	Premise Address	: LAHUG ROTUNDA		
Account ID	: 3387310000-3				
Customer Name	: TOLENTINO,FELICIANO S	TOTAL AMOUNT DUE	: 3,769.20	Overdue Bill	: 1
Meter Number	: 403212GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33873100003 BC16/48.2/4340/0/10/10-26-2016/63 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238893396775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995200

23873100004

Date : 10-26-2016

BC16/48.2/4360/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387310000-4

Collection Ref. Code : 1805-61-644-7

Customer Information----------

Name : MEJIA,GUILLERMA

Premise Address : LAHUG NR RD TO AIRPOR

TIN :

Metering Information----------

Meter No	:	355529GS6	Pole No	:	0075266
Serial No	:	54187330	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18483
Period From	:	09-22-2016	Prev Rdg	:	18165
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,976.00	79.52
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.63
CURRENT BILL - OCTOBER 2016		3,492.25
TOTAL AMOUNT DUE		7,468.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,850.00

Your monthly electricity consumption chart

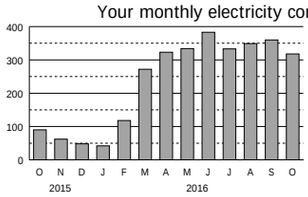

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.25		
Less : VAT	248.11		
Amount Net of VAT	3,244.14		
Less: BIR 2306	103.38		
BIR 2307	61.85	VATable Sales	3,244.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.91	VAT Zero Rated Sales	0.00
Add : VAT	248.11	VAT Amount	248.11
TOTAL AMOUNT DUE	3,327.02	TOTAL SALES	3,492.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4360/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238893396775

Collection Ref. Code	: 1805-61-644-7	Premise Address	: LAHUG NR RD TO AIRPOR		
Account ID	: 2387310000-4				
Customer Name	: MEJIA,GUILLERMA	TOTAL AMOUNT DUE	: 7,468.24	Overdue Bill	: 1
Meter Number	: 355529GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23873100004 BC16/48.2/4360/0/10/10-26-2016/63 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686997887962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005520

68613100004

Date : 10-26-2016

BC16/48.2/4380/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861310000-4

Collection Ref. Code : 1835-99-527-6

Customer Information----------

Name : CODERA,MARIO G TM

Premise Address : SALINAS DRIVE EXT,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	357134GS6	Pole No	:	0075266
Serial No	:	2002115458	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19746
Period From	:	09-22-2016	Prev Rdg	:	19512
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	200	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,813.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.5293/kWh	123.86
System Loss Charge	0.7721/kWh	180.67
Sub-Total		1,538.72
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		77.37
Transmission		2.43
System Loss		10.54
Distribution		80.94
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.35
CURRENT BILL - OCTOBER 2016		2,602.41
TOTAL AMOUNT DUE		5,415.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,273.00

Your monthly electricity consumption chart

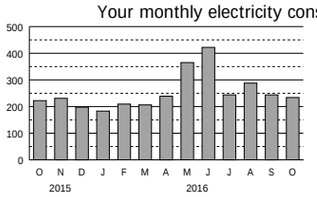

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.41		
Less : VAT	182.68		
Amount Net of VAT	2,419.73		
Less: BIR 2306	76.11		
BIR 2307	46.16	VATable Sales	2,419.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.46	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,480.14	TOTAL SALES	2,602.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4380/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686997887962

Collection Ref. Code	: 1835-99-527-6	Premise Address	: SALINAS DRIVE EXT,BRGY LAHUG
Account ID	: 6861310000-4		
Customer Name	: CODERA,MARIO G TM	TOTAL AMOUNT DUE	: 5,415.74
Meter Number	: 357134GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68613100004

BC16/48.2/4380/0/10/10-26-2016/63

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124414890792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008197

12446140696

Date : 10-26-2016

BC16/48.2/4390/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244614069-6

Collection Ref. Code : 1857-39-479-8

Customer Information----------

Name : PERMAJEN,MERCEDES CODERA

Premise Address : 964-I SALINAS DRIVE EST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006689 EFS6	Pole No	:	0075266
Serial No	:	121427251	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12701
Period From	:	09-22-2016	Prev Rdg	:	12343
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	240	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,888.20
Transmission Charge	0.3626/kWh	129.81
System Loss Charge	0.7969/kWh	285.29
Sub-Total		2,303.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		118.38
Transmission		2.56
System Loss		16.97
Distribution		123.52
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		475.02
CURRENT BILL - OCTOBER 2016		3,924.77
TOTAL AMOUNT DUE		8,133.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,920.00

Your monthly electricity consumption chart

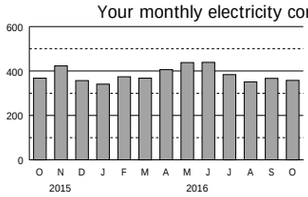

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.77		
Less : VAT	278.59		
Amount Net of VAT	3,646.18		
Less: BIR 2306	116.08		
BIR 2307	69.51	VATable Sales	3,646.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.59	VAT Zero Rated Sales	0.00
Add : VAT	278.59	VAT Amount	278.59
TOTAL AMOUNT DUE	3,739.18	TOTAL SALES	3,924.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4390/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124414890792

Collection Ref. Code	: 1857-39-479-8	Premise Address	: 964-I SALINAS DRIVE EST.,LAHUG, CEBU CITY		
Account ID	: 1244614069-6				
Customer Name	: PERMAJEN,MERCEDES CODERA	TOTAL AMOUNT DUE	: 8,133.51	Overdue Bill	: 1
Meter Number	: 006689 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12446140696

BC16/48.2/4390/0/10/10-26-2016/63

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038483102754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995857

03873100006

Date : 10-26-2016

BC16/48.2/4400/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387310000-6

Collection Ref. Code : 1805-61-635-8

Customer Information----------

Name : CODERA,ANNA

Premise Address : 964I LAHUG RD TO

TIN :

Metering Information----------

Meter No	:	379043GS6	Pole No	:	0075266
Serial No	:	2003127585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32838
Period From	:	09-22-2016	Prev Rdg	:	32303
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,067.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,821.75
Transmission Charge	0.3626/kWh	193.99
System Loss Charge	0.7969/kWh	426.34
Sub-Total		3,442.08
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,067.50	121.35
Sub-Total		170.59
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		176.91
Transmission		3.81
System Loss		25.35
Distribution		184.29
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		708.94
CURRENT BILL - OCTOBER 2016		5,857.40
TOTAL AMOUNT DUE		11,925.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,315.00

Your monthly electricity consumption chart

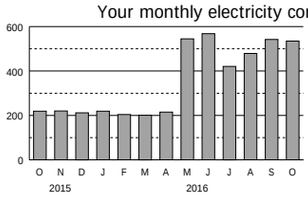

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,857.40		
Less : VAT	415.46		
Amount Net of VAT	5,441.94		
Less: BIR 2306	173.12		
BIR 2307	103.74	VATable Sales	5,441.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,165.08	VAT Zero Rated Sales	0.00
Add : VAT	415.46	VAT Amount	415.46
TOTAL AMOUNT DUE	5,580.54	TOTAL SALES	5,857.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4400/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038483102754

Collection Ref. Code	: 1805-61-635-8	Premise Address	: 964I LAHUG RD TO		
Account ID	: 0387310000-6				
Customer Name	: CODERA,ANNA	TOTAL AMOUNT DUE	: 11,925.05	Overdue Bill	: 1
Meter Number	: 379043GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03873100006 BC16/48.2/4400/0/10/10-26-2016/63 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838196707170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996678

83873100008

Date : 10-26-2016

BC16/48.2/4430/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387310000-8

Collection Ref. Code : 1805-61-674-9

Customer Information----------

Name : CODERA,LEOPOLDO

Premise Address : LAHUG COR INT BK DR

TIN :

Metering Information----------

Meter No	:	475612GS6	Pole No	:	0075322
Serial No	:	56205858	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9396
Period From	:	09-22-2016	Prev Rdg	:	9313
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 60.49
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.57
CURRENT BILL - OCTOBER 2016		818.58
TOTAL AMOUNT DUE		1,676.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 830.00

Your monthly electricity consumption chart

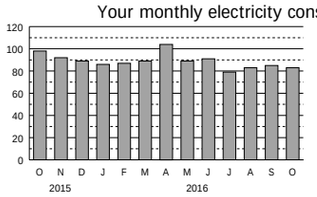

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.58		
Less : VAT	57.66		
Amount Net of VAT	760.92		
Less: BIR 2306	24.02		
BIR 2307	14.43	VATable Sales	760.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.47	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	780.13	TOTAL SALES	818.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4430/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838196707170

Collection Ref. Code	: 1805-61-674-9	Premise Address	: LAHUG COR INT BK DR		
Account ID	: 8387310000-8				
Customer Name	: CODERA,LEOPOLDO	TOTAL AMOUNT DUE	: 1,676.56	Overdue Bill	: 1
Meter Number	: 475612GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83873100008

BC16/48.2/4430/0/10/10-26-2016/63

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938121248105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997218

93873100007

Date : 10-26-2016

BC16/48.2/4460/0075311/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387310000-7

Collection Ref. Code : 1805-61-683-8

Customer Information----------

Name : SINADJAN,AMORY JOHN

Premise Address : SALINAS DRIVE LAHUG,00004E

TIN :

Metering Information----------

Meter No	:	491735 GS6	Pole No	:	0075311
Serial No	:	57756042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13919
Period From	:	09-22-2016	Prev Rdg	:	13579
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:		Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,154.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,793.26
Transmission Charge	0.3626/kWh	123.28
System Loss Charge	0.7969/kWh	270.95
Sub-Total		2,187.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,797.00	135.94
Sub-Total		167.23
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		112.43
Transmission		2.43
System Loss		16.12
Distribution		117.34
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.35
CURRENT BILL - OCTOBER 2016		3,790.91
TOTAL AMOUNT DUE		7,944.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,643.00

Your monthly electricity consumption chart

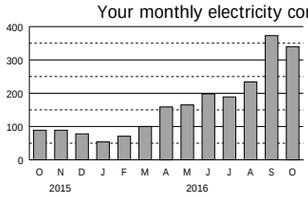

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.91		
Less : VAT	271.39		
Amount Net of VAT	3,519.52		
Less: BIR 2306	113.09		
BIR 2307	67.15	VATable Sales	3,519.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.28	VAT Zero Rated Sales	0.00
Add : VAT	271.39	VAT Amount	271.39
TOTAL AMOUNT DUE	3,610.67	TOTAL SALES	3,790.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4460/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938121248105

Collection Ref. Code	: 1805-61-683-8	Premise Address	: SALINAS DRIVE LAHUG,00004E		
Account ID	: 9387310000-7				
Customer Name	: SINADJAN,AMORY JOHN	TOTAL AMOUNT DUE	: 7,944.99	Overdue Bill	: 1
Meter Number	: 491735 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93873100007

BC16/48.2/4460/0/10/10-26-2016/63

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338498707638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997164

33820968999

Date : 10-26-2016

BC16/48.2/4470/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382096899-9

Collection Ref. Code : 1857-39-443-7

Customer Information----------

Name : SINADJAN,ALMA ALMARIO

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004774 EFS6	Pole No	:	0075322
Serial No	:	94723368	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9003
Period From	:	09-22-2016	Prev Rdg	:	8893
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.08
CURRENT BILL - OCTOBER 2016		1,206.82
TOTAL AMOUNT DUE		2,364.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 999.00

Your monthly electricity consumption chart

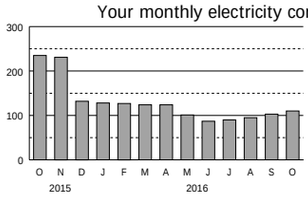

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.82		
Less : VAT	85.71		
Amount Net of VAT	1,121.11		
Less: BIR 2306	35.70		
BIR 2307	21.37	VATable Sales	1,121.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.04	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,149.75	TOTAL SALES	1,206.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4470/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338498707638

Collection Ref. Code	: 1857-39-443-7	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY
Account ID	: 3382096899-9		
Customer Name	: SINADJAN,ALMA ALMARIO	TOTAL AMOUNT DUE	: 2,364.18
Meter Number	: 004774 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33820968999 BC16/48.2/4470/0/10/10-26-2016/63 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148381233571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003279

14873100003

Date : 10-26-2016

BC16/48.2/4480/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487310000-3

Collection Ref. Code : 1805-61-689-7

Customer Information----------

Name : ARQUILLANO,GAUDENCIO

Premise Address : SN JOSE MONTANA EXT

TIN :

Metering Information----------

Meter No	:	402822GS6	Pole No	:	0075333
Serial No	:	2003220295	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30709
Period From	:	09-22-2016	Prev Rdg	:	30463
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,023.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.3626/kWh	89.20
System Loss Charge	0.7969/kWh	196.04
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		81.35
Transmission		1.75
System Loss		11.67
Distribution		85.07
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.95
CURRENT BILL - OCTOBER 2016		2,701.66
TOTAL AMOUNT DUE		5,724.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,029.00

Your monthly electricity consumption chart

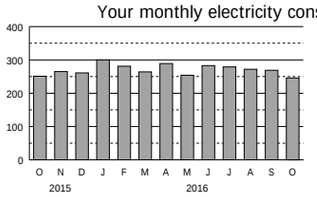

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.66		
Less : VAT	191.95		
Amount Net of VAT	2,509.71		
Less: BIR 2306	79.99		
BIR 2307	47.85	VATable Sales	2,509.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.87	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,573.82	TOTAL SALES	2,701.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4480/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148381233571

Collection Ref. Code	: 1805-61-689-7	Premise Address	: SN JOSE MONTANA EXT		
Account ID	: 1487310000-3				
Customer Name	: ARQUILLANO,GAUDENCIO	TOTAL AMOUNT DUE	: 5,724.92	Overdue Bill	: 1
Meter Number	: 402822GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14873100003 BC16/48.2/4480/0/10/10-26-2016/63 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286596983570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003782

28614100007

Date : 10-26-2016

BC16/48.2/4490/0075322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861410000-7

Collection Ref. Code : 1823-20-551-8

Customer Information----------

Name : AGAPITO,LOURDES A

Premise Address : 934-H SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036140	Pole No	:	0075322
Serial No	:	125284566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6515
Period From	:	09-22-2016	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1920	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.71
CURRENT BILL - OCTOBER 2016		1,857.72
TOTAL AMOUNT DUE		4,406.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

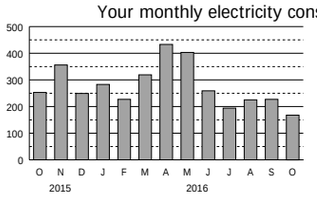

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.72		
Less : VAT	132.42		
Amount Net of VAT	1,725.30		
Less: BIR 2306	55.19		
BIR 2307	32.91	VATable Sales	1,725.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.20	VAT Zero Rated Sales	0.00
Add : VAT	132.42	VAT Amount	132.42
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4490/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286596983570

Collection Ref. Code	: 1823-20-551-8	Premise Address	: 934-H SALINAS DRIVE,LAHUG,CEBU CITY
Account ID	: 2861410000-7		
Customer Name	: AGAPITO,LOURDES A	TOTAL AMOUNT DUE	: 4,406.28
Meter Number	: MTR1036140		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28614100007

BC16/48.2/4490/0/10/10-26-2016/63

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620825081258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006209

62034100008

Date : 10-26-2016

BC16/48.2/4510/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203410000-8

Collection Ref. Code : 1823-84-467-7

Customer Information----------

Name : ALMADEN,CONCHITA E

Premise Address : SALINAS DR LAHUG

TIN :

Metering Information----------

Meter No	:	439662GS6	Pole No	:	0075333
Serial No	:	94601303	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27664
Period From	:	09-22-2016	Prev Rdg	:	27471
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		62.95
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.33
CURRENT BILL - OCTOBER 2016		2,118.24
TOTAL AMOUNT DUE		4,377.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,320.00

Your monthly electricity consumption chart

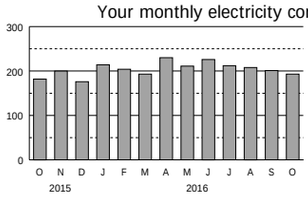

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.24		
Less : VAT	150.43		
Amount Net of VAT	1,967.81		
Less: BIR 2306	62.69		
BIR 2307	37.52	VATable Sales	1,967.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.60	VAT Zero Rated Sales	0.00
Add : VAT	150.43	VAT Amount	150.43
TOTAL AMOUNT DUE	2,018.03	TOTAL SALES	2,118.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4510/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620825081258

Collection Ref. Code	: 1823-84-467-7	Premise Address	: SALINAS DR LAHUG		
Account ID	: 6203410000-8				
Customer Name	: ALMADEN,CONCHITA E	TOTAL AMOUNT DUE	: 4,377.93	Overdue Bill	: 1
Meter Number	: 439662GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62034100008 BC16/48.2/4510/0/10/10-26-2016/63 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730884571524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008978

73034100005

Date : 10-26-2016

BC16/48.2/4530/0075333/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303410000-5

Collection Ref. Code : 1823-86-086-9

Customer Information----------

Name : MUANA,ANDREW B

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	359109GS6	Pole No	:	0075333
Serial No	:	2003121093	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31102
Period From	:	09-22-2016	Prev Rdg	:	30675
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	150	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,309.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,252.13
Transmission Charge	0.3626/kWh	154.83
System Loss Charge	0.7969/kWh	340.28
Sub-Total		2,747.24
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,309.50	106.19
Sub-Total		145.48
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		141.20
Transmission		3.05
System Loss		20.23
Distribution		147.21
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		567.19
CURRENT BILL - OCTOBER 2016		4,686.69
TOTAL AMOUNT DUE		9,996.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,216.00

Your monthly electricity consumption chart

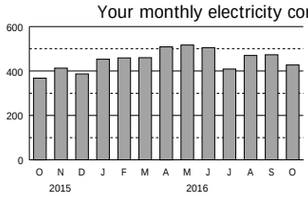

Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.69		
Less : VAT	332.86		
Amount Net of VAT	4,353.83		
Less: BIR 2306	138.71		
BIR 2307	83.01	VATable Sales	4,353.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,132.11	VAT Zero Rated Sales	0.00
Add : VAT	332.86	VAT Amount	332.86
TOTAL AMOUNT DUE	4,464.97	TOTAL SALES	4,686.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4530/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730884571524

Collection Ref. Code	: 1823-86-086-9	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 7303410000-5				
Customer Name	: MUANA,ANDREW B	TOTAL AMOUNT DUE	: 9,996.03	Overdue Bill	: 1
Meter Number	: 359109GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73034100005 BC16/48.2/4530/0/10/10-26-2016/63 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559995124824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009066

55924100005

Date : 10-26-2016

BC16/48.2/4610/0075366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592410000-5

Collection Ref. Code : 1823-74-008-1

Customer Information----------

Name : PITOGO,ROSSEL P

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340388GS6	Pole No	:	0075366
Serial No	:	48215296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20733
Period From	:	09-22-2016	Prev Rdg	:	20433
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	200	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,582.29
Transmission Charge	0.3626/kWh	108.78
System Loss Charge	0.7969/kWh	239.07
Sub-Total		1,930.14
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		99.20
Transmission		2.14
System Loss		14.20
Distribution		103.61
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.46
CURRENT BILL - OCTOBER 2016		3,292.58
TOTAL AMOUNT DUE		6,941.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,578.00

Your monthly electricity consumption chart

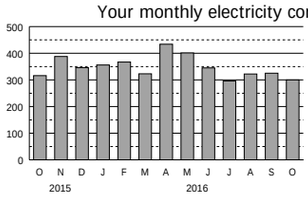

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.58		
Less : VAT	233.83		
Amount Net of VAT	3,058.75		
Less: BIR 2306	97.44		
BIR 2307	58.32	VATable Sales	3,058.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.99	VAT Zero Rated Sales	0.00
Add : VAT	233.83	VAT Amount	233.83
TOTAL AMOUNT DUE	3,136.82	TOTAL SALES	3,292.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4610/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559995124824

Collection Ref. Code	: 1823-74-008-1	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 5592410000-5				
Customer Name	: PITOGO,ROSSEL P	TOTAL AMOUNT DUE	: 6,941.41	Overdue Bill	: 1
Meter Number	: 340388GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55924100005 BC16/48.2/4610/0/10/10-26-2016/63 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157216303512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008570

15714100003

Date : 10-26-2016

BC16/48.2/4640/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571410000-3

Collection Ref. Code : 1823-30-839-2

Customer Information----------

Name : DEMAISIP,FRANCISCA B

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297689SS6	Pole No	:	0989511
Serial No	:	32394783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7916
Period From	:	09-22-2016	Prev Rdg	:	7875
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.64
CURRENT BILL - OCTOBER 2016		279.20
TOTAL AMOUNT DUE		624.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 345.00

Your monthly electricity consumption chart

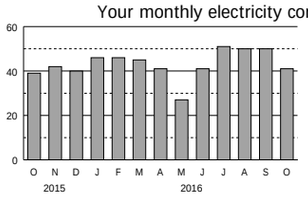

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.20		
Less : VAT	19.32		
Amount Net of VAT	259.88		
Less: BIR 2306	8.06		
BIR 2307	4.81	VATable Sales	259.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.01	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	266.33	TOTAL SALES	279.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4640/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157216303512

Collection Ref. Code	: 1823-30-839-2	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 1571410000-3				
Customer Name	: DEMAISIP,FRANCISCA B	TOTAL AMOUNT DUE	: 624.58	Overdue Bill	: 1
Meter Number	: 297689SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15714100003 BC16/48.2/4640/0/10/10-26-2016/63 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098919433224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009053

09824100003

Date : 10-26-2016

BC16/48.2/4650/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982410000-3

Collection Ref. Code : 1823-63-071-5

Customer Information----------

Name : DEMAISIP,FRANCISCA B

Premise Address : 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287073SS6	Pole No	:	0989511
Serial No	:	29596331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12247
Period From	:	09-22-2016	Prev Rdg	:	12225
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 129.56
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.78
CURRENT BILL - OCTOBER 2016		97.71
TOTAL AMOUNT DUE		428.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 227.50

Your monthly electricity consumption chart

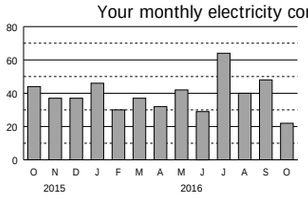

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.69		
Amount Net of VAT	91.02		
Less: BIR 2306	2.78		
BIR 2307	1.61	VATable Sales	91.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.63	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	93.32	TOTAL SALES	97.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4650/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098919433224

Collection Ref. Code	: 1823-63-071-5	Premise Address	: 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 0982410000-3				
Customer Name	: DEMAISIP,FRANCISCA B	TOTAL AMOUNT DUE	: 428.13	Overdue Bill	: 1
Meter Number	: 287073SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09824100003 BC16/48.2/4650/0/10/10-26-2016/63 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217699686913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002234

21714100001

Date : 10-26-2016

BC16/48.2/4660/0989511/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171410000-1

Collection Ref. Code : 1823-25-611-2

Customer Information----------

Name : PLAZA,EMMA G

Premise Address : 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205197WS6	Pole No	:	0989511
Serial No	:	49410222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23926
Period From	:	09-22-2016	Prev Rdg	:	23739
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	200	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.3626/kWh	67.81
System Loss Charge	0.7969/kWh	149.02
Sub-Total		1,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		61.83
Transmission		1.33
System Loss		8.87
Distribution		64.81
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.58
CURRENT BILL - OCTOBER 2016		2,054.14
TOTAL AMOUNT DUE		4,312.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,205.00

Your monthly electricity consumption chart

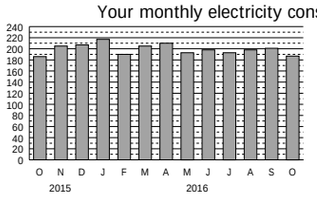

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.14		
Less : VAT	145.95		
Amount Net of VAT	1,908.19		
Less: BIR 2306	60.81		
BIR 2307	36.38	VATable Sales	1,908.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.00	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	1,956.95	TOTAL SALES	2,054.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4660/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217699686913

Collection Ref. Code	: 1823-25-611-2	Premise Address	: 934-H SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 2171410000-1		
Customer Name	: PLAZA,EMMA G	TOTAL AMOUNT DUE	: 4,312.85 Overdue Bill : 1
Meter Number	: 205197WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21714100001 BC16/48.2/4660/0/10/10-26-2016/63 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783973637825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002857

78393100009

Date : 10-26-2016

BC16/48.2/4680/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839310000-9

Collection Ref. Code : 1821-49-023-1

Customer Information----------

Name : OMPAD,DIONESIO TM P.

Premise Address : 934 SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313872GS6	Pole No	:	0075370
Serial No	:	46148345	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34522
Period From	:	09-22-2016	Prev Rdg	:	34158
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	50	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,919.85
Transmission Charge	0.3626/kWh	131.99
System Loss Charge	0.7969/kWh	290.07
Sub-Total		2,341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,409.50	88.19
Sub-Total		121.69
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		120.36
Transmission		2.59
System Loss		17.25
Distribution		125.58
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		483.28
CURRENT BILL - OCTOBER 2016		3,993.40
TOTAL AMOUNT DUE		8,402.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,216.00

Your monthly electricity consumption chart

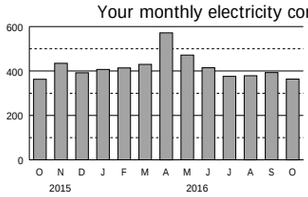

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.40		
Less : VAT	283.54		
Amount Net of VAT	3,709.86		
Less: BIR 2306	118.15		
BIR 2307	70.73	VATable Sales	3,709.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,520.98	VAT Zero Rated Sales	0.00
Add : VAT	283.54	VAT Amount	283.54
TOTAL AMOUNT DUE	3,804.52	TOTAL SALES	3,993.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4680/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783973637825

Collection Ref. Code	: 1821-49-023-1	Premise Address	: 934 SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 7839310000-9				
Customer Name	: OMPAD,DIONESIO TM P.	TOTAL AMOUNT DUE	: 8,402.94	Overdue Bill	: 1
Meter Number	: 313872GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78393100009 BC16/48.2/4680/0/10/10-26-2016/63 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226796955110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006936

22604100002

Date : 10-26-2016

BC16/48.2/4690/0075370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260410000-2

Collection Ref. Code : 1821-82-548-9

Customer Information----------

Name : ARQUILLANO,OSCAR TM K

Premise Address : 934K SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217808WS6	Pole No	:	0075370
Serial No	:	48800806	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39829
Period From	:	09-22-2016	Prev Rdg	:	39412
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	100	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,349.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,199.38
Transmission Charge	0.5293/kWh	220.72
System Loss Charge	0.7721/kWh	321.97
Sub-Total		2,742.07
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,350.00	107.00
Sub-Total		145.37
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		137.90
Transmission		4.33
System Loss		18.76
Distribution		143.78
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		555.19
CURRENT BILL - OCTOBER 2016		4,640.79
TOTAL AMOUNT DUE		9,990.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,904.00

Your monthly electricity consumption chart

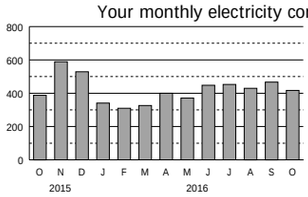

Avg Monthly Usage : 420.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.79		
Less : VAT	325.89		
Amount Net of VAT	4,314.90		
Less: BIR 2306	135.80		
BIR 2307	82.32	VATable Sales	4,314.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.78	VAT Zero Rated Sales	0.00
Add : VAT	325.89	VAT Amount	325.89
TOTAL AMOUNT DUE	4,422.67	TOTAL SALES	4,640.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4690/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226796955110

Collection Ref. Code	: 1821-82-548-9	Premise Address	: 934K SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 2260410000-2				
Customer Name	: ARQUILLANO,OSCAR TM K	TOTAL AMOUNT DUE	: 9,990.73	Overdue Bill	: 1
Meter Number	: 217808WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22604100002

BC16/48.2/4690/0/10/10-26-2016/63

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787312501930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005084

78714100001

Date : 10-26-2016

BC16/48.2/4740/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871410000-1

Collection Ref. Code : 1823-36-722-4

Customer Information----------

Name : FUENTES,PORFERIA P

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	110491DS6	Pole No	:	0075381
Serial No	:	16781411	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26830
Period From	:	09-22-2016	Prev Rdg	:	26521
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	145	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,629.76
Transmission Charge	0.3626/kWh	112.04
System Loss Charge	0.7969/kWh	246.24
Sub-Total		1,988.04
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		91.29
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		102.17
Transmission		2.20
System Loss		14.65
Distribution		106.70
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		408.82
CURRENT BILL - OCTOBER 2016		3,377.30
TOTAL AMOUNT DUE		6,520.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,500.00

Your monthly electricity consumption chart

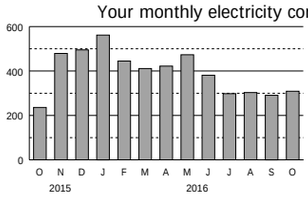

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.30		
Less : VAT	239.35		
Amount Net of VAT	3,137.95		
Less: BIR 2306	99.75		
BIR 2307	59.81	VATable Sales	3,137.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.39	VAT Zero Rated Sales	0.00
Add : VAT	239.35	VAT Amount	239.35
TOTAL AMOUNT DUE	3,217.74	TOTAL SALES	3,377.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4740/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787312501930

Collection Ref. Code : 1823-36-722-4

Account ID : 7871410000-1

Customer Name : FUENTES,PORFERIA P

Meter Number : 110491DS6

Period : Sep 2016

Premise Address : LAHUG SALINAS DRIVE EXT

TOTAL AMOUNT DUE : 6,520.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78714100001

BC16/48.2/4740/0/10/10-26-2016/63

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560111890370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009696

56029270412

Date : 10-26-2016

BC16/48.2/4750/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602927041-2

Collection Ref. Code : 1853-77-641-6

Customer Information----------

Name : FILIPINO,LEAH NIERE

Premise Address : SITIO ANAPOG,MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332024 GS6	Pole No	:	0075381
Serial No	:	46690715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2738
Period From	:	09-22-2016	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	322	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.53
CURRENT BILL - OCTOBER 2016		326.51
TOTAL AMOUNT DUE		740.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 342.00

Your monthly electricity consumption chart

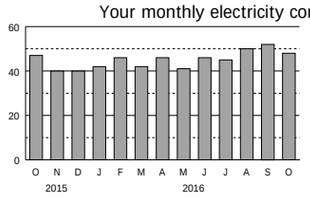

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	22.58		
Amount Net of VAT	303.93		
Less: BIR 2306	9.41		
BIR 2307	5.62	VATable Sales	303.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.90	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	311.48	TOTAL SALES	326.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4750/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560111890370

Collection Ref. Code	: 1853-77-641-6	Premise Address	: SITIO ANAPOG,MARACAS,LAHUG,CEBU CITY
Account ID	: 5602927041-2		
Customer Name	: FILIPINO,LEAH NIERE	TOTAL AMOUNT DUE	: 740.33 Overdue Bill : 1
Meter Number	: 332024 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56029270412

BC16/48.2/4750/0/10/10-26-2016/63

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543108552451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999793

54303100009

Date : 10-26-2016

BC16/48.2/4760/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430310000-9

Collection Ref. Code : 1835-41-092-8

Customer Information----------

Name : TABORADA,JOEL C TM

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	107788SS6	Pole No	:	0075381
Serial No	:	74610482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38125
Period From	:	09-22-2016	Prev Rdg	:	37940
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.67
CURRENT BILL - OCTOBER 2016		2,030.17
TOTAL AMOUNT DUE		4,174.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,464.00

Your monthly electricity consumption chart

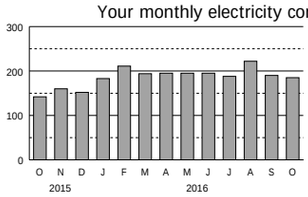

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.17		
Less : VAT	144.16		
Amount Net of VAT	1,886.01		
Less: BIR 2306	60.08		
BIR 2307	35.96	VATable Sales	1,886.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.97	VAT Zero Rated Sales	0.00
Add : VAT	144.16	VAT Amount	144.16
TOTAL AMOUNT DUE	1,934.13	TOTAL SALES	2,030.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4760/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543108552451

Collection Ref. Code	: 1835-41-092-8	Premise Address	: MARACAS LAHUG		
Account ID	: 5430310000-9				
Customer Name	: TABORADA,JOEL C TM	TOTAL AMOUNT DUE	: 4,174.39	Overdue Bill	: 1
Meter Number	: 107788SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54303100009 BC16/48.2/4760/0/10/10-26-2016/63 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814836799560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002505

81473100006

Date : 10-26-2016

BC16/48.2/4780/0075381/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147310000-6

Collection Ref. Code : 1831-17-938-5

Customer Information----------

Name : CINCO,PATRICIO TM

Premise Address : SITIO ANOPOG MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	293583SS6	Pole No	:	0075381
Serial No	:	26254304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24971
Period From	:	09-22-2016	Prev Rdg	:	24890
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 57.71
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.30
CURRENT BILL - OCTOBER 2016		800.50
TOTAL AMOUNT DUE		1,704.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 810.00

Your monthly electricity consumption chart

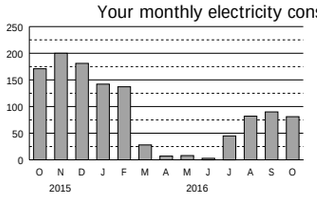

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.50		
Less : VAT	56.46		
Amount Net of VAT	744.04		
Less: BIR 2306	23.53		
BIR 2307	14.11	VATable Sales	744.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.40	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	762.86	TOTAL SALES	800.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4780/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814836799560

Collection Ref. Code	: 1831-17-938-5	Premise Address	: SITIO ANOPOG MARACAS,LAHUG		
Account ID	: 8147310000-6				
Customer Name	: CINCO,PATRICIO TM	TOTAL AMOUNT DUE	: 1,704.56	Overdue Bill	: 1
Meter Number	: 293583SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81473100006 BC16/48.2/4780/0/10/10-26-2016/63 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520872877624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005711

52063100003

Date : 10-26-2016

BC16/48.2/4840/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206310000-3

Collection Ref. Code : 1841-76-500-7

Customer Information----------

Name : LENDIO,EUSTAQUIO L

Premise Address : 934-K SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399459GS6	Pole No	:	0075400
Serial No	:	2003215089	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10007
Period From	:	09-22-2016	Prev Rdg	:	9979
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	151	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		383.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.5293/kWh	14.82
System Loss Charge	0.7721/kWh	21.62
Sub-Total		184.12
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.57
Surcharge	0.02 of 383.50	7.67
Sub-Total		10.24
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		9.27
Transmission		0.29
System Loss		1.26
Distribution		10.21
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		37.96
CURRENT BILL - OCTOBER 2016		317.44
TOTAL AMOUNT DUE		700.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 347.00

Your monthly electricity consumption chart

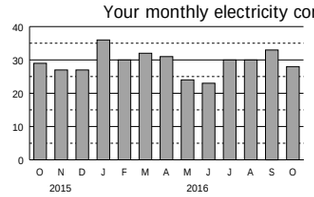

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.44		
Less : VAT	22.51		
Amount Net of VAT	294.93		
Less: BIR 2306	9.38		
BIR 2307	5.63	VATable Sales	294.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.92	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	302.43	TOTAL SALES	317.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4840/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520872877624

Collection Ref. Code	: 1841-76-500-7	Premise Address	: 934-K SALINAS DRIVE,LAHUG,CEBU CITY		
Account ID	: 5206310000-3				
Customer Name	: LENDIO,EUSTAQUIO L	TOTAL AMOUNT DUE	: 700.75	Overdue Bill	: 1
Meter Number	: 399459GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52063100003

BC16/48.2/4840/0/10/10-26-2016/63

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989762037819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004862

98934100003

Date : 10-26-2016

BC16/48.2/5000/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893410000-3

Collection Ref. Code : 1823-94-548-1

Customer Information----------

Name : GABIANE,LOLITA A

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198253WS6	Pole No	:	0075455
Serial No	:	48550724	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11463
Period From	:	09-22-2016	Prev Rdg	:	11171
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	540	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,829.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.5293/kWh	154.56
System Loss Charge	0.7721/kWh	225.45
Sub-Total		1,920.11
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		103.46
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		96.56
Transmission		3.04
System Loss		13.14
Distribution		100.86
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		389.19
CURRENT BILL - OCTOBER 2016		3,253.27
TOTAL AMOUNT DUE		7,082.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,880.00

Your monthly electricity consumption chart

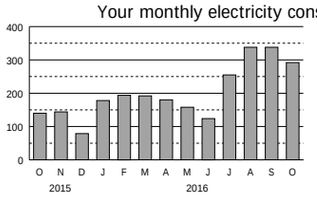

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.27		
Less : VAT	228.59		
Amount Net of VAT	3,024.68		
Less: BIR 2306	95.26		
BIR 2307	57.71	VATable Sales	3,024.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.71	VAT Zero Rated Sales	0.00
Add : VAT	228.59	VAT Amount	228.59
TOTAL AMOUNT DUE	3,100.30	TOTAL SALES	3,253.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5000/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989762037819

Collection Ref. Code	: 1823-94-548-1	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 9893410000-3				
Customer Name	: GABIANE,LOLITA A	TOTAL AMOUNT DUE	: 7,082.89	Overdue Bill	: 1
Meter Number	: 198253WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98934100003 BC16/48.2/5000/0/10/10-26-2016/63 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041371123406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997470

04144100007

Date : 10-26-2016

BC16/48.2/5070/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414410000-7

Collection Ref. Code : 1825-21-143-4

Customer Information----------

Name : BARINA,RODULFO C

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	323022GS6	Pole No	:	0075400
Serial No	:	45333780	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12909
Period From	:	09-22-2016	Prev Rdg	:	12703
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.3626/kWh	74.70
System Loss Charge	0.7969/kWh	164.16
Sub-Total		1,325.37
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		68.13
Transmission		1.46
System Loss		9.77
Distribution		71.33
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.38
CURRENT BILL - OCTOBER 2016		2,267.58
TOTAL AMOUNT DUE		3,636.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,354.00

Your monthly electricity consumption chart

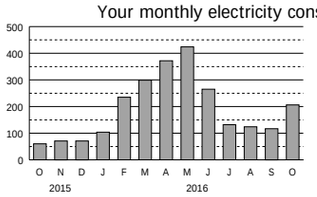

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.58		
Less : VAT	161.29		
Amount Net of VAT	2,106.29		
Less: BIR 2306	67.20		
BIR 2307	40.16	VATable Sales	2,106.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.93	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,160.22	TOTAL SALES	2,267.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5070/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041371123406

Collection Ref. Code	: 1825-21-143-4	Premise Address	: LAHUG SALINAS DRIVE EXT		
Account ID	: 0414410000-7				
Customer Name	: BARINA,RODULFO C	TOTAL AMOUNT DUE	: 3,636.30	Overdue Bill	: 1
Meter Number	: 323022GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04144100007 BC16/48.2/5070/0/10/10-26-2016/63 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916626208953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002883

91604100007

Date : 10-26-2016

BC16/48.2/5090/0075400/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160410000-7

Collection Ref. Code : 1821-81-659-5

Customer Information----------

Name : SASING,RODITO TM B

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396872GS6	Pole No	:	0075400
Serial No	:	2003159212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23052
Period From	:	09-22-2016	Prev Rdg	:	22831
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.06
CURRENT BILL - OCTOBER 2016		2,430.17
TOTAL AMOUNT DUE		5,257.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,655.00

Your monthly electricity consumption chart

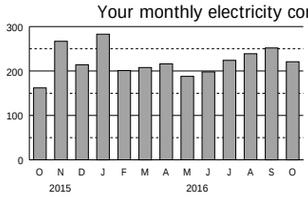

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.17		
Less : VAT	172.76		
Amount Net of VAT	2,257.41		
Less: BIR 2306	71.98		
BIR 2307	43.04	VATable Sales	2,257.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.39	VAT Zero Rated Sales	0.00
Add : VAT	172.76	VAT Amount	172.76
TOTAL AMOUNT DUE	2,315.15	TOTAL SALES	2,430.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5090/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916626208953

Collection Ref. Code	: 1821-81-659-5	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 9160410000-7				
Customer Name	: SASING,RODITO TM B	TOTAL AMOUNT DUE	: 5,257.94	Overdue Bill	: 1
Meter Number	: 396872GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91604100007 BC16/48.2/5090/0/10/10-26-2016/63 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329734169679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011491

32924100004

Date : 10-26-2016

BC16/48.2/5100/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292410000-4

Collection Ref. Code : 1823-68-398-3

Customer Information----------

Name : BARINA,CORAZON G

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	387637GS6	Pole No	:	0075392
Serial No	:	2003154229	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19387
Period From	:	09-22-2016	Prev Rdg	:	19271
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.69
CURRENT BILL - OCTOBER 2016		1,287.41
TOTAL AMOUNT DUE		3,178.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,496.00

Your monthly electricity consumption chart

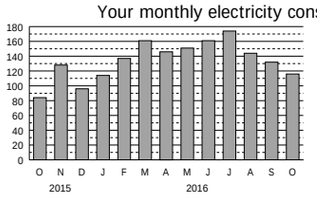

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.41		
Less : VAT	91.94		
Amount Net of VAT	1,195.47		
Less: BIR 2306	38.32		
BIR 2307	22.80	VATable Sales	1,195.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.35	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,226.29	TOTAL SALES	1,287.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5100/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329734169679

Collection Ref. Code : 1823-68-398-3

Account ID : 3292410000-4

Customer Name : BARINA,CORAZON G

Meter Number : 387637GS6

Period : Sep 2016

Premise Address : SALINAS DRIVE EXT,LAHUG

TOTAL AMOUNT DUE : 3,178.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32924100004 BC16/48.2/5100/0/10/10-26-2016/63 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397064344042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010501

39714100003

Date : 10-26-2016

BC16/48.2/5110/0075392/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971410000-3

Collection Ref. Code : 1823-37-356-9

Customer Information----------

Name : KIKI,CARMEN M

Premise Address : 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500089 GS6	Pole No	:	0075392
Serial No	:	63989040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7901
Period From	:	09-22-2016	Prev Rdg	:	7725
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	250	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.85
CURRENT BILL - OCTOBER 2016		1,932.42
TOTAL AMOUNT DUE		4,003.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 335.00

Your monthly electricity consumption chart

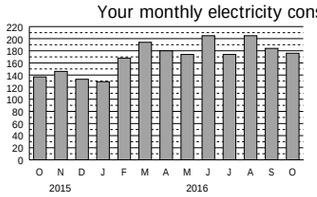

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.42		
Less : VAT	137.26		
Amount Net of VAT	1,795.16		
Less: BIR 2306	57.20		
BIR 2307	34.23	VATable Sales	1,795.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.73	VAT Zero Rated Sales	0.00
Add : VAT	137.26	VAT Amount	137.26
TOTAL AMOUNT DUE	1,840.99	TOTAL SALES	1,932.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5110/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397064344042

Collection Ref. Code	: 1823-37-356-9	Premise Address	: 934-K SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 3971410000-3				
Customer Name	: KIKI,CARMEN M	TOTAL AMOUNT DUE	: 4,003.94	Overdue Bill	: 1
Meter Number	: 500089 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39714100003 BC16/48.2/5110/0/10/10-26-2016/63 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773722894571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997031

77393100001

Date : 10-26-2016

BC16/48.2/5120/0075411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739310000-1

Collection Ref. Code : 1821-48-017-1

Customer Information----------

Name : OMANG,ALBERTO JR D

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024052	Pole No	:	0075411
Serial No	:	121757954	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2871
Period From	:	09-22-2016	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	75	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,635.03
Transmission Charge	0.3626/kWh	112.41
System Loss Charge	0.7969/kWh	247.04
Sub-Total		1,994.48
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		104.47
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		102.51
Transmission		2.21
System Loss		14.68
Distribution		107.04
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.79
CURRENT BILL - OCTOBER 2016		3,402.75
TOTAL AMOUNT DUE		7,199.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,200.00

Your monthly electricity consumption chart

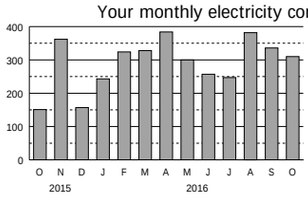

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.75		
Less : VAT	241.67		
Amount Net of VAT	3,161.08		
Less: BIR 2306	100.70		
BIR 2307	60.27	VATable Sales	3,161.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.11	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,241.78	TOTAL SALES	3,402.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5120/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773722894571

Collection Ref. Code	: 1821-48-017-1	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7739310000-1				
Customer Name	: OMANG,ALBERTO JR D	TOTAL AMOUNT DUE	: 7,199.73	Overdue Bill	: 1
Meter Number	: MTR1024052				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77393100001 BC16/48.2/5120/0/10/10-26-2016/63 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242470807459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997540

24293100004

Date : 10-26-2016

BC16/48.2/5150/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429310000-4

Collection Ref. Code : 1839-69-089-5

Customer Information----------

Name : CORDOVA,ADELAIDA U

Premise Address : 934-K SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	402479GS6	Pole No	:	0075422
Serial No	:	69405249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3241
Period From	:	09-22-2016	Prev Rdg	:	3179
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.87
CURRENT BILL - OCTOBER 2016		542.14
TOTAL AMOUNT DUE		853.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 804.04

Your monthly electricity consumption chart

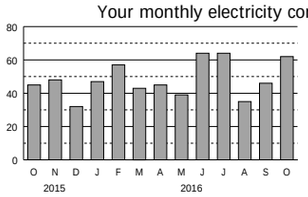

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.14		
Less : VAT	37.79		
Amount Net of VAT	504.35		
Less: BIR 2306	15.76		
BIR 2307	9.50	VATable Sales	504.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.09	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	516.88	TOTAL SALES	542.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5150/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242470807459

Collection Ref. Code	: 1839-69-089-5	Premise Address	: 934-K SALINAS DRIVE,LAHUG		
Account ID	: 2429310000-4				
Customer Name	: CORDOVA,ADELAIDA U	TOTAL AMOUNT DUE	: 853.66	Overdue Bill	: 1
Meter Number	: 402479GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24293100004

BC16/48.2/5150/0/10/10-26-2016/63

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843832019577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999578

84354100004

Date : 10-26-2016

BC16/48.2/5180/0075422/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435410000-4

Collection Ref. Code : 1825-40-272-8

Customer Information----------

Name : PONDAR,ANECITA GABAYAN

Premise Address : SALINAS DR EXT,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069567	Pole No	:	0075422
Serial No	:	121451299	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1430
Period From	:	09-22-2016	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.38
CURRENT BILL - OCTOBER 2016		410.69
TOTAL AMOUNT DUE		708.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 620.00

Your monthly electricity consumption chart

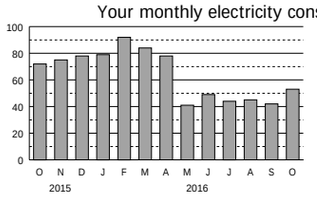

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.69		
Less : VAT	28.48		
Amount Net of VAT	382.21		
Less: BIR 2306	11.87		
BIR 2307	7.14	VATable Sales	382.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.20	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	391.68	TOTAL SALES	410.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5180/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843832019577

Collection Ref. Code	: 1825-40-272-8	Premise Address	: SALINAS DR EXT,LAHUG, CEBU CITY		
Account ID	: 8435410000-4				
Customer Name	: PONDAR,ANECITA GABAYAN	TOTAL AMOUNT DUE	: 708.46	Overdue Bill	: 1
Meter Number	: MTR1069567				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84354100004 BC16/48.2/5180/0/10/10-26-2016/63 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005660256326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996546

00524100005

Date : 10-26-2016

BC16/48.2/5190/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052410000-5

Collection Ref. Code : 1811-41-944-5

Customer Information----------

Name : EMBODO,RENATO CELESTE

Premise Address : 934-0 SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5284 EVS6	Pole No	:	0075355
Serial No	:	05237203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1175
Period From	:	09-22-2016	Prev Rdg	:	1126
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 177.76
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.28
CURRENT BILL - OCTOBER 2016		330.99
TOTAL AMOUNT DUE		652.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 152.00

Your monthly electricity consumption chart

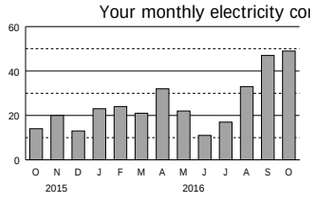

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.99		
Less : VAT	22.81		
Amount Net of VAT	308.18		
Less: BIR 2306	9.50		
BIR 2307	5.70	VATable Sales	308.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.98	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	315.79	TOTAL SALES	330.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5190/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005660256326

Collection Ref. Code	: 1811-41-944-5	Premise Address	: 934-0 SALINAS DRIVE EXT,LAHUG,CEBU CITY		
Account ID	: 0052410000-5				
Customer Name	: EMBODO,RENATO CELESTE	TOTAL AMOUNT DUE	: 652.64	Overdue Bill	: 1
Meter Number	: 5284 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00524100005 BC16/48.2/5190/0/10/10-26-2016/63 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892563666317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009617

89232462625

Date : 10-26-2016

BC16/48.2/5200/0075355/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923246262-5

Collection Ref. Code : 1849-39-617-5

Customer Information----------

Name : GIMENA,MERCEDITA REBUCIAS

Premise Address : 934-O SALINAS DRIVE EXT.

TIN :

Metering Information----------

Meter No	:	472806GS6	Pole No	:	0075355
Serial No	:	65086064	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11933
Period From	:	09-22-2016	Prev Rdg	:	11805
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	228	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.77
CURRENT BILL - OCTOBER 2016		1,420.22
TOTAL AMOUNT DUE		3,515.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,740.00

Your monthly electricity consumption chart

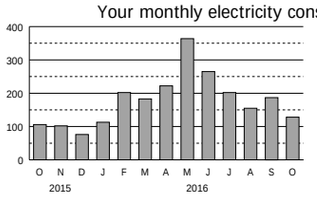

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.22		
Less : VAT	101.42		
Amount Net of VAT	1,318.80		
Less: BIR 2306	42.26		
BIR 2307	25.16	VATable Sales	1,318.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.38	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,352.80	TOTAL SALES	1,420.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5200/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892563666317

Collection Ref. Code	: 1849-39-617-5	Premise Address	: 934-O SALINAS DRIVE EXT.		
Account ID	: 8923246262-5				
Customer Name	: GIMENA,MERCEDITA REBUCIAS	TOTAL AMOUNT DUE	: 3,515.34	Overdue Bill	: 1
Meter Number	: 472806GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89232462625

BC16/48.2/5200/0/10/10-26-2016/63

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490318312580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005226

49034100005

Date : 10-26-2016

BC16/48.2/5210/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903410000-5

Collection Ref. Code : 1831-88-101-2

Customer Information----------

Name : GANDIONGCO,MA. LUZ G

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	185842DS6	Pole No	:	0075444
Serial No	:	11037736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45247
Period From	:	09-22-2016	Prev Rdg	:	45097
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.95
CURRENT BILL - OCTOBER 2016		1,643.71
TOTAL AMOUNT DUE		3,227.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,516.03

Your monthly electricity consumption chart

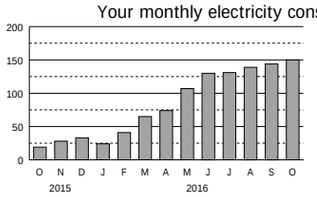

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.71		
Less : VAT	116.63		
Amount Net of VAT	1,527.08		
Less: BIR 2306	48.59		
BIR 2307	29.11	VATable Sales	1,527.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.38	VAT Zero Rated Sales	0.00
Add : VAT	116.63	VAT Amount	116.63
TOTAL AMOUNT DUE	1,566.01	TOTAL SALES	1,643.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5210/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490318312580

Collection Ref. Code	: 1831-88-101-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 4903410000-5				
Customer Name	: GANDIONGCO,MA. LUZ G	TOTAL AMOUNT DUE	: 3,227.37	Overdue Bill	: 1
Meter Number	: 185842DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49034100005 BC16/48.2/5210/0/10/10-26-2016/63 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006361905253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997482

00605829837

Date : 10-26-2016

BC16/48.2/5230/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060582983-7

Collection Ref. Code : 1851-75-806-2

Customer Information----------

Name : GAYOSO,MARIA LUZ GANDIONCO

Premise Address : 934-I SALINAS DRIVE EXT.,LAHUG

TIN : 201-473-677-000

Metering Information----------

Meter No	:	531643 GS6	Pole No	:	0075444
Serial No	:	57837209	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5454
Period From	:	09-22-2016	Prev Rdg	:	5357
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 27.49
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.43
CURRENT BILL - OCTOBER 2016		1,002.56
TOTAL AMOUNT DUE		1,894.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,041.00

Your monthly electricity consumption chart

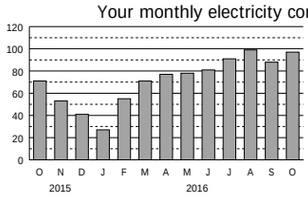

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.56		
Less : VAT	70.63		
Amount Net of VAT	931.93		
Less: BIR 2306	29.43		
BIR 2307	17.71	VATable Sales	931.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.79	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	955.42	TOTAL SALES	1,002.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5230/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006361905253

Collection Ref. Code	: 1851-75-806-2	Premise Address	: 934-I SALINAS DRIVE EXT.,LAHUG
Account ID	: 0060582983-7		
Customer Name	: GAYOSO,MARIA LUZ GANDIONCO	TOTAL AMOUNT DUE	: 1,894.74
Meter Number	: 531643 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00605829837 BC16/48.2/5230/0/10/10-26-2016/63 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458250676341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007487

45873100007

Date : 10-26-2016

BC16/48.2/5240/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587310000-7

Collection Ref. Code : 1805-61-839-3

Customer Information----------

Name : GANDIONCO,ARMI G

Premise Address : 934-I SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	120543WS6	Pole No	:	0075444
Serial No	:	19140969	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57396
Period From	:	09-22-2016	Prev Rdg	:	56986
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	176	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,162.46
Transmission Charge	0.3626/kWh	148.67
System Loss Charge	0.7969/kWh	326.73
Sub-Total		2,637.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,385.50	107.71
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		135.57
Transmission		2.92
System Loss		19.43
Distribution		141.38
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		545.36
CURRENT BILL - OCTOBER 2016		4,506.80
TOTAL AMOUNT DUE		9,892.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,198.00

Your monthly electricity consumption chart

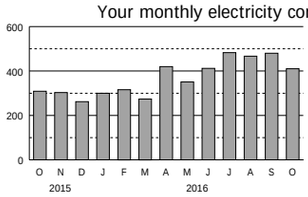

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,506.80		
Less : VAT	320.32		
Amount Net of VAT	4,186.48		
Less: BIR 2306	133.47		
BIR 2307	79.82	VATable Sales	4,186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,973.19	VAT Zero Rated Sales	0.00
Add : VAT	320.32	VAT Amount	320.32
TOTAL AMOUNT DUE	4,293.51	TOTAL SALES	4,506.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5240/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458250676341

Collection Ref. Code	: 1805-61-839-3	Premise Address	: 934-I SALINAS DRIVE EXT.,LAHUG
Account ID	: 4587310000-7		
Customer Name	: GANDIONCO,ARMI G	TOTAL AMOUNT DUE	: 9,892.34
Meter Number	: 120543WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45873100007 BC16/48.2/5240/0/10/10-26-2016/63 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491863914731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005302

49183100004

Date : 10-26-2016

BC16/48.2/5250/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918310000-4

Collection Ref. Code : 1821-33-479-5

Customer Information----------

Name : DIAZ,MONICA

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	184630DS6	Pole No	:	0075444
Serial No	:	13114134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17440
Period From	:	09-22-2016	Prev Rdg	:	17226
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.67
CURRENT BILL - OCTOBER 2016		2,361.28
TOTAL AMOUNT DUE		5,448.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,931.00

Your monthly electricity consumption chart

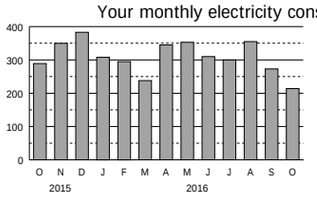

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.28		
Less : VAT	168.15		
Amount Net of VAT	2,193.13		
Less: BIR 2306	70.08		
BIR 2307	41.82	VATable Sales	2,193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.23	VAT Zero Rated Sales	0.00
Add : VAT	168.15	VAT Amount	168.15
TOTAL AMOUNT DUE	2,249.38	TOTAL SALES	2,361.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5250/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491863914731

Collection Ref. Code	: 1821-33-479-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 4918310000-4				
Customer Name	: DIAZ,MONICA	TOTAL AMOUNT DUE	: 5,448.56	Overdue Bill	: 1
Meter Number	: 184630DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49183100004 BC16/48.2/5250/0/10/10-26-2016/63 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304341941349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996847

30414100005

Date : 10-26-2016

BC16/48.2/5290/0075444/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041410000-5

Collection Ref. Code : 1809-67-407-7

Customer Information----------

Name : BURLAOS,FE TM R.

Premise Address : SALINAS DRIVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	380089GS6	Pole No	:	0075444
Serial No	:	2003128139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17327
Period From	:	09-22-2016	Prev Rdg	:	17225
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.01
CURRENT BILL - OCTOBER 2016		1,124.38
TOTAL AMOUNT DUE		2,418.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,252.00

Your monthly electricity consumption chart

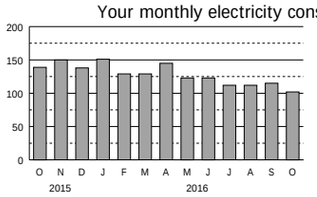

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.38		
Less : VAT	80.00		
Amount Net of VAT	1,044.38		
Less: BIR 2306	33.33		
BIR 2307	19.92	VATable Sales	1,044.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.13	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,071.13	TOTAL SALES	1,124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5290/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304341941349

Collection Ref. Code	: 1809-67-407-7	Premise Address	: SALINAS DRIVE EXT,Cebu City		
Account ID	: 3041410000-5				
Customer Name	: BURLAOS,FE TM R.	TOTAL AMOUNT DUE	: 2,418.77	Overdue Bill	: 1
Meter Number	: 380089GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30414100005

BC16/48.2/5290/0/10/10-26-2016/63

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058109469142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006882

05873100001

Date : 10-26-2016

BC16/48.2/5320/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587310000-1

Collection Ref. Code : 1805-61-803-2

Customer Information----------

Name : MAHUSAY,PATRICIA

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	176163DS6	Pole No	:	0075455
Serial No	:	12258640	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1935
Period From	:	09-22-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.37
CURRENT BILL - OCTOBER 2016		1,515.43
TOTAL AMOUNT DUE		3,097.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,228.00

Your monthly electricity consumption chart

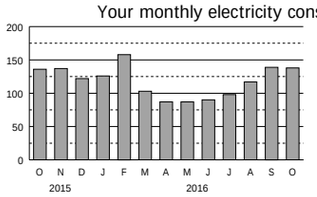

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.43		
Less : VAT	107.64		
Amount Net of VAT	1,407.79		
Less: BIR 2306	44.86		
BIR 2307	26.84	VATable Sales	1,407.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.09	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,443.73	TOTAL SALES	1,515.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5320/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058109469142

Collection Ref. Code	: 1805-61-803-2	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 0587310000-1				
Customer Name	: MAHUSAY,PATRICIA	TOTAL AMOUNT DUE	: 3,097.22	Overdue Bill	: 1
Meter Number	: 176163DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05873100001 BC16/48.2/5320/0/10/10-26-2016/63 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336653487182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995500

33633100004

Date : 10-26-2016

BC16/48.2/5330/0075455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363310000-4

Collection Ref. Code : 1829-19-518-2

Customer Information----------

Name : MORATA,EUGENIO C

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	176192DS6	Pole No	:	0075455
Serial No	:	13823088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4973
Period From	:	09-22-2016	Prev Rdg	:	4814
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.66
CURRENT BILL - OCTOBER 2016		1,749.11
TOTAL AMOUNT DUE		3,743.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,900.00

Your monthly electricity consumption chart

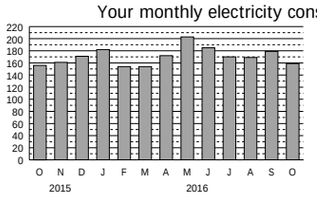

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.11		
Less : VAT	124.38		
Amount Net of VAT	1,624.73		
Less: BIR 2306	51.82		
BIR 2307	30.98	VATable Sales	1,624.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.93	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,666.31	TOTAL SALES	1,749.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5330/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336653487182

Collection Ref. Code	: 1829-19-518-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 3363310000-4				
Customer Name	: MORATA,EUGENIO C	TOTAL AMOUNT DUE	: 3,743.85	Overdue Bill	: 1
Meter Number	: 176192DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33633100004 BC16/48.2/5330/0/10/10-26-2016/63 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335724213643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995247

33524100006

Date : 10-26-2016

BC16/48.2/5400/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352410000-6

Collection Ref. Code : 1811-48-323-2

Customer Information----------

Name : TEJAS,RODOLFO TM A.

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409361GS6	Pole No	:	0075170
Serial No	:	2004201343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11490
Period From	:	09-22-2016	Prev Rdg	:	11421
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.09
CURRENT BILL - OCTOBER 2016		614.14
TOTAL AMOUNT DUE		1,462.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 800.00

Your monthly electricity consumption chart

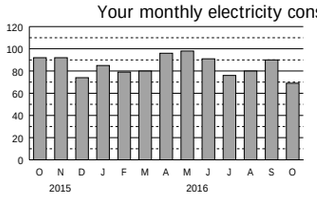

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.14		
Less : VAT	43.21		
Amount Net of VAT	570.93		
Less: BIR 2306	18.01		
BIR 2307	10.76	VATable Sales	570.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.16	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	585.37	TOTAL SALES	614.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5400/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335724213643

Collection Ref. Code : 1811-48-323-2

Account ID : 3352410000-6

Customer Name : TEJAS,RODOLFO TM A.

Meter Number : 409361GS6

Period : Sep 2016

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,462.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33524100006

BC16/48.2/5400/0/10/10-26-2016/63

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312864451005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001954

31274735971

Date : 10-26-2016

BC16/48.2/5450/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127473597-1

Collection Ref. Code : 1853-63-992-3

Customer Information----------

Name : LABAJO,ROEL POSTANES

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN : 418-495-635-000

Metering Information----------

Meter No	:	556064 GS6	Pole No	:	0075170
Serial No	:	62618669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7196
Period From	:	09-22-2016	Prev Rdg	:	7013
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	354	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		243.46
CURRENT BILL - OCTOBER 2016		2,011.98
TOTAL AMOUNT DUE		4,295.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,356.00

Your monthly electricity consumption chart

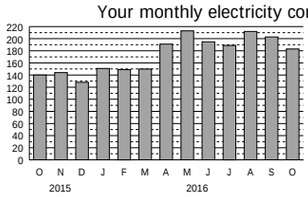

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.98		
Less : VAT	143.02		
Amount Net of VAT	1,868.96		
Less: BIR 2306	59.61		
BIR 2307	35.64	VATable Sales	1,868.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.71	VAT Zero Rated Sales	0.00
Add : VAT	143.02	VAT Amount	143.02
TOTAL AMOUNT DUE	1,916.73	TOTAL SALES	2,011.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5450/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312864451005

Collection Ref. Code	: 1853-63-992-3	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY		
Account ID	: 3127473597-1				
Customer Name	: LABAJO,ROEL POSTANES	TOTAL AMOUNT DUE	: 4,295.71	Overdue Bill	: 1
Meter Number	: 556064 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31274735971

BC16/48.2/5450/0/10/10-26-2016/63

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632004086398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011968

63283100004

Date : 10-26-2016

BC16/48.2/5470/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328310000-4

Collection Ref. Code : 1837-97-428-4

Customer Information----------

Name : SUSON,HERMILO A

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	283052SS6	Pole No	:	0075170
Serial No	:	31656469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42451
Period From	:	09-22-2016	Prev Rdg	:	42300
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	245	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.32
CURRENT BILL - OCTOBER 2016		1,655.22
TOTAL AMOUNT DUE		3,277.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,678.97

Your monthly electricity consumption chart

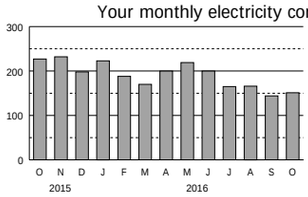

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.22		
Less : VAT	117.48		
Amount Net of VAT	1,537.74		
Less: BIR 2306	48.97		
BIR 2307	29.32	VATable Sales	1,537.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.45	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,576.93	TOTAL SALES	1,655.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5470/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632004086398

Collection Ref. Code : 1837-97-428-4

Account ID : 6328310000-4

Customer Name : SUSON,HERMILO A

Meter Number : 283052SS6

Period : Sep 2016

Premise Address : SALINAS DRIVE EXT LAHUG

TOTAL AMOUNT DUE : 3,277.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63283100004

BC16/48.2/5470/0/10/10-26-2016/63

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637222142854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994423

63783873753

Date : 10-26-2016

BC16/48.2/5490/0075170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378387375-3

Collection Ref. Code : 1849-81-125-3

Customer Information----------

Name : GACASAN,LIBRADA MANEJA

Premise Address : 934-O SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	500612 GS6	Pole No	:	0075170
Serial No	:	61674552	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8334
Period From	:	09-22-2016	Prev Rdg	:	8176
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	333	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.24
CURRENT BILL - OCTOBER 2016		1,737.44
TOTAL AMOUNT DUE		3,689.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,871.00

Your monthly electricity consumption chart

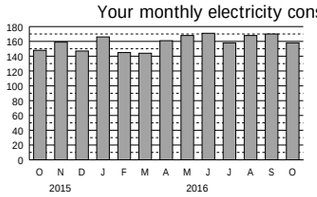

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.44		
Less : VAT	123.51		
Amount Net of VAT	1,613.93		
Less: BIR 2306	51.45		
BIR 2307	30.77	VATable Sales	1,613.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.71	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,655.22	TOTAL SALES	1,737.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5490/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637222142854

Collection Ref. Code	: 1849-81-125-3	Premise Address	: 934-O SALINAS DRIVE		
Account ID	: 6378387375-3				
Customer Name	: GACASAN,LIBRADA MANEJA	TOTAL AMOUNT DUE	: 3,689.63	Overdue Bill	: 1
Meter Number	: 500612 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63783873753

BC16/48.2/5490/0/10/10-26-2016/63

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435355115408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993687

43524100005

Date : 10-26-2016

BC16/48.2/5500/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352410000-5

Collection Ref. Code : 1811-48-332-1

Customer Information----------

Name : GUMERA,ROSITA TM R.

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217533WS6	Pole No	:	0075500
Serial No	:	48552104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47953
Period From	:	09-22-2016	Prev Rdg	:	47886
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 112.57
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.33
CURRENT BILL - OCTOBER 2016		592.53
TOTAL AMOUNT DUE		1,241.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 692.00

Your monthly electricity consumption chart

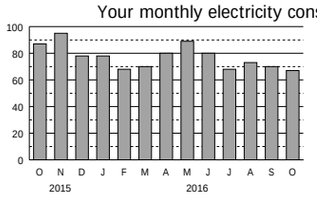

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.53		
Less : VAT	41.56		
Amount Net of VAT	550.97		
Less: BIR 2306	17.32		
BIR 2307	10.38	VATable Sales	550.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.27	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	564.83	TOTAL SALES	592.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5500/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435355115408

Collection Ref. Code	: 1811-48-332-1	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 4352410000-5		
Customer Name	: GUMERA,ROSITA TM R.	TOTAL AMOUNT DUE	: 1,241.66
Meter Number	: 217533WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43524100005 BC16/48.2/5500/0/10/10-26-2016/63 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218044030021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002365

21824100008

Date : 10-26-2016

BC16/48.2/5530/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182410000-8

Collection Ref. Code : 1823-55-137-8

Customer Information----------

Name : CAMARGO,EVELYN L

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332980GS6	Pole No	:	0075500
Serial No	:	47967214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25078
Period From	:	09-22-2016	Prev Rdg	:	24902
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.13
CURRENT BILL - OCTOBER 2016		1,934.85
TOTAL AMOUNT DUE		4,113.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,063.00

Your monthly electricity consumption chart

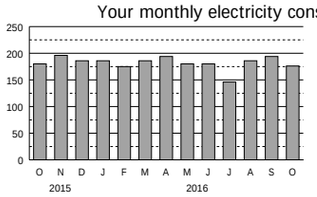

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.85		
Less : VAT	137.52		
Amount Net of VAT	1,797.33		
Less: BIR 2306	57.30		
BIR 2307	34.27	VATable Sales	1,797.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.76	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,843.28	TOTAL SALES	1,934.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5530/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218044030021

Collection Ref. Code : 1823-55-137-8

Account ID : 2182410000-8

Customer Name : CAMARGO,EVELYN L

Meter Number : 332980GS6

Period : Sep 2016

Premise Address : 934-O SALINAS DRIVE EXT,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 4,113.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21824100008

BC16/48.2/5530/0/10/10-26-2016/63

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219123832881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002786

21953100001

Date : 10-26-2016

BC16/48.2/5540/0075492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195310000-1

Collection Ref. Code : 1819-70-143-3

Customer Information----------

Name : SUSON,EDILBERTO

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	243549DS6	Pole No	:	0075492
Serial No	:	11882834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57013
Period From	:	09-22-2016	Prev Rdg	:	56786
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.73
CURRENT BILL - OCTOBER 2016		2,502.09
TOTAL AMOUNT DUE		5,675.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,906.00

Your monthly electricity consumption chart

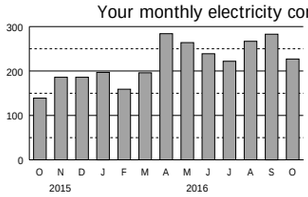

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.09		
Less : VAT	178.09		
Amount Net of VAT	2,324.00		
Less: BIR 2306	74.20		
BIR 2307	44.32	VATable Sales	2,324.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.48	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,383.57	TOTAL SALES	2,502.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5540/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219123832881

Collection Ref. Code	: 1819-70-143-3	Premise Address	: SALINAS DRIVE		
Account ID	: 2195310000-1				
Customer Name	: SUSON,EDILBERTO	TOTAL AMOUNT DUE	: 5,675.34	Overdue Bill	: 1
Meter Number	: 243549DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21953100001 BC16/48.2/5540/0/10/10-26-2016/63 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032054413740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011607

03273100002

Date : 10-26-2016

BC16/48.2/5570/0075492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327310000-2

Collection Ref. Code : 1829-93-332-9

Customer Information----------

Name : LEGARA,REYNALDO K TM

Premise Address : SALINAS EXT LAHUG

TIN :

Metering Information----------

Meter No	:	165913WS6	Pole No	:	0075492
Serial No	:	44635137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85069
Period From	:	09-22-2016	Prev Rdg	:	85063
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		85.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	31.65
Transmission Charge	0.5293/kWh	3.18
System Loss Charge	0.7721/kWh	4.63
Sub-Total		39.46
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.55
Surcharge	0.02 of 85.50	1.71
Sub-Total		2.26
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		1.99
Transmission		0.06
System Loss		0.26
Distribution		2.66
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.64
CURRENT BILL - OCTOBER 2016		72.52
TOTAL AMOUNT DUE		157.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 135.00

Your monthly electricity consumption chart

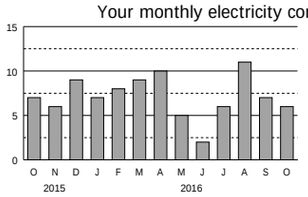

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.52		
Less : VAT	5.30		
Amount Net of VAT	67.22		
Less: BIR 2306	2.21		
BIR 2307	1.29	VATable Sales	67.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.72	VAT Zero Rated Sales	0.00
Add : VAT	5.30	VAT Amount	5.30
TOTAL AMOUNT DUE	69.02	TOTAL SALES	72.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5570/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032054413740

Collection Ref. Code	: 1829-93-332-9	Premise Address	: SALINAS EXT LAHUG		
Account ID	: 0327310000-2				
Customer Name	: LEGARA,REYNALDO K TM	TOTAL AMOUNT DUE	: 157.78	Overdue Bill	: 1
Meter Number	: 165913WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03273100002 BC16/48.2/5570/0/10/10-26-2016/63 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424209130720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008708

42483100006

Date : 10-26-2016

BC16/48.2/5590/0075166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248310000-6

Collection Ref. Code : 1831-25-092-6

Customer Information----------

Name : LACERNA,ALFONSA C TM

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1105009	Pole No	:	0075166
Serial No	:	40044558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	679
Period From	:	09-22-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.72
CURRENT BILL - OCTOBER 2016		100.79
TOTAL AMOUNT DUE		213.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 103.78

Your monthly electricity consumption chart

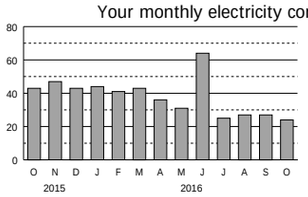

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.79		
Less : VAT	6.67		
Amount Net of VAT	94.12		
Less: BIR 2306	2.77		
BIR 2307	1.65	VATable Sales	94.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.70	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.37	TOTAL SALES	100.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5590/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424209130720

Collection Ref. Code	: 1831-25-092-6	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 4248310000-6				
Customer Name	: LACERNA,ALFONSA C TM	TOTAL AMOUNT DUE	: 213.12	Overdue Bill	: 1
Meter Number	: MTR1105009				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42483100006

BC16/48.2/5590/0/10/10-26-2016/63

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592075371071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006173

59273100004

Date : 10-26-2016

BC16/48.2/5600/0075166/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927310000-4

Collection Ref. Code : 1829-97-362-2

Customer Information----------

Name : LICPAO,WILMA T TM

Premise Address : SALINAS LAHUG

TIN :

Metering Information----------

Meter No	:	231729DS6	Pole No	:	0075166
Serial No	:	12651987	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9745
Period From	:	09-22-2016	Prev Rdg	:	9621
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	120	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.07
CURRENT BILL - OCTOBER 2016		1,364.40
TOTAL AMOUNT DUE		2,881.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,450.00

Your monthly electricity consumption chart

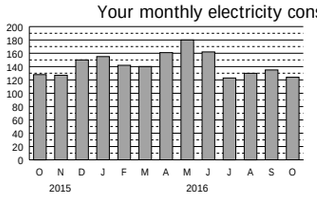

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.40		
Less : VAT	97.01		
Amount Net of VAT	1,267.39		
Less: BIR 2306	40.43		
BIR 2307	24.17	VATable Sales	1,267.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.79	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,299.80	TOTAL SALES	1,364.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5600/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592075371071

Collection Ref. Code	: 1829-97-362-2	Premise Address	: SALINAS LAHUG		
Account ID	: 5927310000-4				
Customer Name	: LICPAO,WILMA T TM	TOTAL AMOUNT DUE	: 2,881.01	Overdue Bill	: 1
Meter Number	: 231729DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59273100004 BC16/48.2/5600/0/10/10-26-2016/63 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078178597399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998342

07873100007

Date : 10-26-2016

BC16/48.2/5630/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787310000-7

Collection Ref. Code : 1805-61-917-9

Customer Information----------

Name : DOLUTE,BENEDICTO

Premise Address : LAHUG SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	379149GS6	Pole No	:	0075022
Serial No	:	2003139689	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19702
Period From	:	09-22-2016	Prev Rdg	:	19579
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.81
CURRENT BILL - OCTOBER 2016		1,353.97
TOTAL AMOUNT DUE		2,881.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,373.00

Your monthly electricity consumption chart

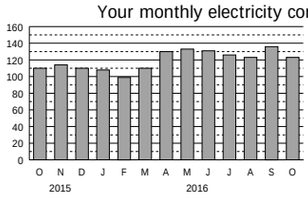

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.97		
Less : VAT	96.28		
Amount Net of VAT	1,257.69		
Less: BIR 2306	40.11		
BIR 2307	23.98	VATable Sales	1,257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.60	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,289.88	TOTAL SALES	1,353.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5630/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078178597399

Collection Ref. Code	: 1805-61-917-9	Premise Address	: LAHUG SALINAS DRIVE		
Account ID	: 0787310000-7				
Customer Name	: DOLUTE,BENEDICTO	TOTAL AMOUNT DUE	: 2,881.48	Overdue Bill	: 1
Meter Number	: 379149GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07873100007 BC16/48.2/5630/0/10/10-26-2016/63 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568038707767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993618

56873100004

Date : 10-26-2016

BC16/48.2/5680/0075055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687310000-4

Collection Ref. Code : 1805-61-890-3

Customer Information----------

Name : MONTEMAYOR,MANUEL

Premise Address : LAHUG BK DIORES

TIN :

Metering Information----------

Meter No	:	288789DS6	Pole No	:	0075055
Serial No	:	26094256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54372
Period From	:	09-22-2016	Prev Rdg	:	54071
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.69
CURRENT BILL - OCTOBER 2016		3,302.66
TOTAL AMOUNT DUE		6,925.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,426.00

Your monthly electricity consumption chart

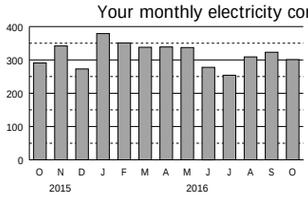

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.66		
Less : VAT	234.53		
Amount Net of VAT	3,068.13		
Less: BIR 2306	97.72		
BIR 2307	58.49	VATable Sales	3,068.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.92	VAT Zero Rated Sales	0.00
Add : VAT	234.53	VAT Amount	234.53
TOTAL AMOUNT DUE	3,146.45	TOTAL SALES	3,302.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5680/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568038707767

Collection Ref. Code	: 1805-61-890-3	Premise Address	: LAHUG BK DIORES		
Account ID	: 5687310000-4				
Customer Name	: MONTEMAYOR,MANUEL	TOTAL AMOUNT DUE	: 6,925.24	Overdue Bill	: 1
Meter Number	: 288789DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56873100004 BC16/48.2/5680/0/10/10-26-2016/63 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750740854333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002852

75003100007

Date : 10-26-2016

BC16/48.2/5770/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500310000-7

Collection Ref. Code : 1825-95-170-5

Customer Information----------

Name : IGOT,ALICIA T

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	338973GS6	Pole No	:	0075481
Serial No	:	47520838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21124
Period From	:	09-22-2016	Prev Rdg	:	20966
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.66
CURRENT BILL - OCTOBER 2016		1,732.27
TOTAL AMOUNT DUE		3,454.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,783.00

Your monthly electricity consumption chart

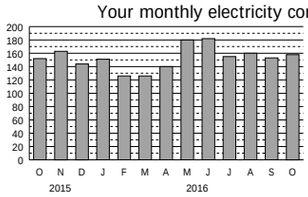

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.27		
Less : VAT	122.96		
Amount Net of VAT	1,609.31		
Less: BIR 2306	51.23		
BIR 2307	30.68	VATable Sales	1,609.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.40	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,650.36	TOTAL SALES	1,732.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5770/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750740854333

Collection Ref. Code	: 1825-95-170-5	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 7500310000-7				
Customer Name	: IGOT,ALICIA T	TOTAL AMOUNT DUE	: 3,454.70	Overdue Bill	: 1
Meter Number	: 338973GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75003100007 BC16/48.2/5770/0/10/10-26-2016/63 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768140490787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994441

76873100002

Date : 10-26-2016

BC16/48.2/5790/1025956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687310000-2

Collection Ref. Code : 1805-61-899-7

Customer Information----------

Name : SUSON,LUZ

Premise Address : SALINAS DRIVE, LAHUG,BK MONTEMAYOR RESIDENCE

TIN :

Metering Information----------

Meter No	:	381213GS6	Pole No	:	1025956
Serial No	:	2003128500	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18215
Period From	:	09-22-2016	Prev Rdg	:	18105
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 234.50	4.69
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.71
CURRENT BILL - OCTOBER 2016		1,185.99
TOTAL AMOUNT DUE		1,420.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 232.00

Your monthly electricity consumption chart

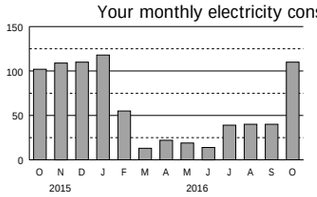

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.99		
Less : VAT	83.48		
Amount Net of VAT	1,102.51		
Less: BIR 2306	34.77		
BIR 2307	21.00	VATable Sales	1,102.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.74	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,130.22	TOTAL SALES	1,185.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5790/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768140490787

Collection Ref. Code	: 1805-61-899-7	Premise Address	: SALINAS DRIVE, LAHUG,BK MONTEMAYOR RESIDENCE
Account ID	: 7687310000-2		
Customer Name	: SUSON,LUZ	TOTAL AMOUNT DUE	: 1,420.47 Overdue Bill : 1
Meter Number	: 381213GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76873100002 BC16/48.2/5790/0/10/10-26-2016/63 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675205028277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998945

67504100008

Date : 10-26-2016

BC16/48.2/5810/1025956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750410000-8

Collection Ref. Code : 1821-72-611-1

Customer Information----------

Name : OMEGA,IRENEO A

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134724	Pole No	:	1025956
Serial No	:	85025072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	837
Period From	:	09-22-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.3626/kWh	8.34
System Loss Charge	0.7969/kWh	18.33
Sub-Total		147.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 218.78	- 142.21
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 140.23
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.61
Transmission		0.16
System Loss		1.09
Distribution		8.50
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - OCTOBER 2016		96.49
TOTAL AMOUNT DUE		195.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 120.00

Your monthly electricity consumption chart

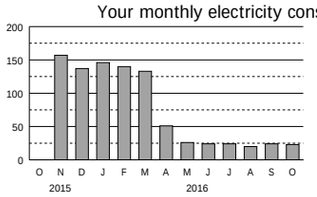

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.49		
Less : VAT	6.39		
Amount Net of VAT	90.10		
Less: BIR 2306	2.67		
BIR 2307	1.58	VATable Sales	90.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.85	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	92.24	TOTAL SALES	96.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5810/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675205028277

Collection Ref. Code	: 1821-72-611-1	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 6750410000-8				
Customer Name	: OMEGA,IRENEO A	TOTAL AMOUNT DUE	: 195.44	Overdue Bill	: 1
Meter Number	: MTR1134724				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67504100008 BC16/48.2/5810/0/10/10-26-2016/63 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478361022066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998095

47873100003

Date : 10-26-2016

BC16/48.2/5870/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787310000-3

Collection Ref. Code : 1805-61-929-2

Customer Information----------

Name : GABULI,ROBERTO A

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	482234GS6	Pole No	:	0075033
Serial No	:	53849611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6723
Period From	:	09-22-2016	Prev Rdg	:	6660
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 101.04
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.39
CURRENT BILL - OCTOBER 2016		562.93
Debit Adjustments		48.71
TOTAL AMOUNT DUE		1,465.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 627.00

Your monthly electricity consumption chart

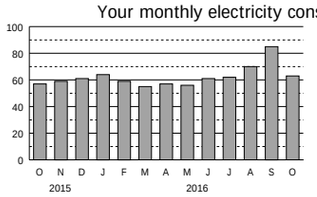

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.93		
Less : VAT	39.70		
Amount Net of VAT	523.23		
Less: BIR 2306	16.55		
BIR 2307	9.86	VATable Sales	523.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.82	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	536.52	TOTAL SALES	562.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5870/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478361022066

Collection Ref. Code	: 1805-61-929-2	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 4787310000-3				
Customer Name	: GABULI,ROBERTO A	TOTAL AMOUNT DUE	: 1,465.83	Overdue Bill	: 1
Meter Number	: 482234GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47873100003 BC16/48.2/5870/0/10/10-26-2016/63 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021766968060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005379

02119291736

Date : 10-26-2016

BC16/48.2/5880/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211929173-6

Collection Ref. Code : 1857-84-725-3

Customer Information----------

Name : MATURAN,JUNE ABELLA

Premise Address : 934-O SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010928 EFS6	Pole No	:	0075033
Serial No	:	121438466	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1901
Period From	:	09-22-2016	Prev Rdg	:	1825
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	120	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 86.93
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.40
CURRENT BILL - OCTOBER 2016		715.91
TOTAL AMOUNT DUE		1,705.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,018.00

Your monthly electricity consumption chart

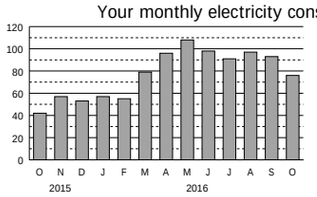

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.91		
Less : VAT	50.51		
Amount Net of VAT	665.40		
Less: BIR 2306	21.05		
BIR 2307	12.58	VATable Sales	665.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.77	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	682.28	TOTAL SALES	715.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5880/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021766968060

Collection Ref. Code	: 1857-84-725-3	Premise Address	: 934-O SALINAS DRIVE EXT.,LAHUG, CEBU CITY
Account ID	: 0211929173-6		
Customer Name	: MATURAN,JUNE ABELLA	TOTAL AMOUNT DUE	: 1,705.65
Meter Number	: 010928 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02119291736

BC16/48.2/5880/0/10/10-26-2016/63

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578208853370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998679

57873100002

Date : 10-26-2016

BC16/48.2/5890/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787310000-2

Collection Ref. Code : 1805-61-932-2

Customer Information----------

Name : ABELLA,ROSALIA P

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	554249 GS6	Pole No	:	0075033
Serial No	:	76146113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10232
Period From	:	09-22-2016	Prev Rdg	:	10021
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	360	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.22
CURRENT BILL - OCTOBER 2016		2,315.45
TOTAL AMOUNT DUE		4,791.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,250.00

Your monthly electricity consumption chart

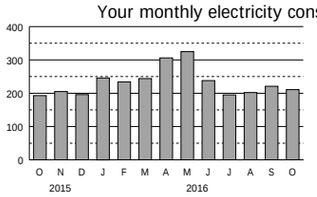

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.45		
Less : VAT	164.44		
Amount Net of VAT	2,151.01		
Less: BIR 2306	68.52		
BIR 2307	41.01	VATable Sales	2,151.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.48	VAT Zero Rated Sales	0.00
Add : VAT	164.44	VAT Amount	164.44
TOTAL AMOUNT DUE	2,205.92	TOTAL SALES	2,315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5890/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578208853370

Collection Ref. Code	: 1805-61-932-2	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 5787310000-2				
Customer Name	: ABELLA,ROSALIA P	TOTAL AMOUNT DUE	: 4,791.71	Overdue Bill	: 1
Meter Number	: 554249 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57873100002 BC16/48.2/5890/0/10/10-26-2016/63 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678793557493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000817

67873100001

Date : 10-26-2016

BC16/48.2/5900/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787310000-1

Collection Ref. Code : 1805-61-935-7

Customer Information----------

Name : GABAYAN,MARGIE MISS

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	373435GS6	Pole No	:	0075033
Serial No	:	2003135020	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18481
Period From	:	09-22-2016	Prev Rdg	:	18331
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.86
CURRENT BILL - OCTOBER 2016		1,643.00
TOTAL AMOUNT DUE		3,195.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,524.00

Your monthly electricity consumption chart

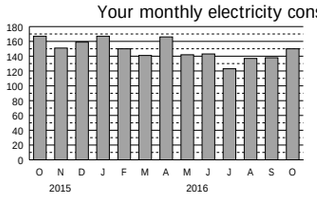

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.00		
Less : VAT	116.55		
Amount Net of VAT	1,526.45		
Less: BIR 2306	48.55		
BIR 2307	29.10	VATable Sales	1,526.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.80	VAT Zero Rated Sales	0.00
Add : VAT	116.55	VAT Amount	116.55
TOTAL AMOUNT DUE	1,565.35	TOTAL SALES	1,643.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5900/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678793557493

Collection Ref. Code	: 1805-61-935-7	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 6787310000-1				
Customer Name	: GABAYAN,MARGIE MISS	TOTAL AMOUNT DUE	: 3,195.46	Overdue Bill	: 1
Meter Number	: 373435GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67873100001 BC16/48.2/5900/0/10/10-26-2016/63 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778227092318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999753

77873100000

Date : 10-26-2016

BC16/48.2/5930/0075033/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787310000-0

Collection Ref. Code : 1805-61-938-1

Customer Information----------

Name : ALBERTO,JESUS

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	362740GS6	Pole No	:	0075033
Serial No	:	2002117600	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56226
Period From	:	09-22-2016	Prev Rdg	:	55830
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,088.62
Transmission Charge	0.3626/kWh	143.59
System Loss Charge	0.7969/kWh	315.57
Sub-Total		2,547.78
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		130.95
Transmission		2.82
System Loss		18.77
Distribution		136.57
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		525.60
CURRENT BILL - OCTOBER 2016		4,342.96
TOTAL AMOUNT DUE		9,096.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,200.23

Your monthly electricity consumption chart

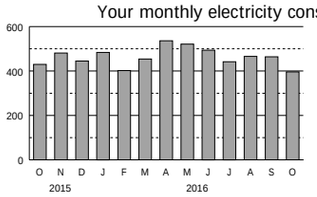

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.96		
Less : VAT	308.33		
Amount Net of VAT	4,034.63		
Less: BIR 2306	128.47		
BIR 2307	76.92	VATable Sales	4,034.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,829.24	VAT Zero Rated Sales	0.00
Add : VAT	308.33	VAT Amount	308.33
TOTAL AMOUNT DUE	4,137.57	TOTAL SALES	4,342.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5930/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778227092318

Collection Ref. Code	: 1805-61-938-1	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 7787310000-0				
Customer Name	: ALBERTO,JESUS	TOTAL AMOUNT DUE	: 9,096.54	Overdue Bill	: 1
Meter Number	: 362740GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77873100000 BC16/48.2/5930/0/10/10-26-2016/63 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378889056862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999328

37874100003

Date : 10-26-2016

BC16/48.2/5940/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787410000-3

Collection Ref. Code : 1833-94-395-3

Customer Information----------

Name : OLIVERIO,EMILIA IBACITAS TM

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	198535WS6	Pole No	:	0075022
Serial No	:	43932903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	92166
Period From	:	09-22-2016	Prev Rdg	:	92114
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 138.38
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.63
CURRENT BILL - OCTOBER 2016		405.59
TOTAL AMOUNT DUE		811.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 416.00

Your monthly electricity consumption chart

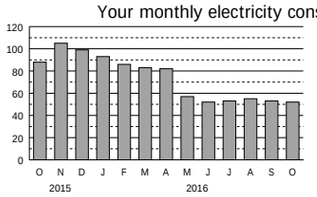

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.59		
Less : VAT	28.23		
Amount Net of VAT	377.36		
Less: BIR 2306	11.77		
BIR 2307	7.05	VATable Sales	377.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.54	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	386.77	TOTAL SALES	405.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5940/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378889056862

Collection Ref. Code	: 1833-94-395-3	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 3787410000-3				
Customer Name	: OLIVERIO,EMILIA IBACITAS TM	TOTAL AMOUNT DUE	: 811.31	Overdue Bill	: 1
Meter Number	: 198535WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37874100003 BC16/48.2/5940/0/10/10-26-2016/63 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978351443753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998990

97873100008

Date : 10-26-2016

BC16/48.2/5950/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787310000-8

Collection Ref. Code : 1805-61-959-4

Customer Information----------

Name : TABURADA,ROMEO

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	306105GS6	Pole No	:	0075011
Serial No	:	43056459	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33751
Period From	:	09-22-2016	Prev Rdg	:	33563
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.47
CURRENT BILL - OCTOBER 2016		2,061.53
TOTAL AMOUNT DUE		4,175.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,088.00

Your monthly electricity consumption chart

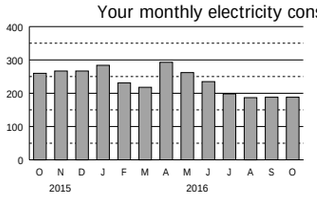

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.53		
Less : VAT	146.33		
Amount Net of VAT	1,915.20		
Less: BIR 2306	60.98		
BIR 2307	36.51	VATable Sales	1,915.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.71	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,964.04	TOTAL SALES	2,061.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5950/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978351443753

Collection Ref. Code	: 1805-61-959-4	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 9787310000-8				
Customer Name	: TABURADA,ROMEO	TOTAL AMOUNT DUE	: 4,175.37	Overdue Bill	: 1
Meter Number	: 306105GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97873100008 BC16/48.2/5950/0/10/10-26-2016/63 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878393125365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001202

87873100009

Date : 10-26-2016

BC16/48.2/5960/0075022/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787310000-9

Collection Ref. Code : 1805-61-953-5

Customer Information----------

Name : OLIVERIO,ANTONIO S

Premise Address : 927-G SALINAS DRIVE EXT, SITIO ROTONDA,LAHUG

TIN :

Metering Information----------

Meter No	:	208617WS6	Pole No	:	0075022
Serial No	:	47816301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8312
Period From	:	09-22-2016	Prev Rdg	:	8197
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		69.79
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.15
CURRENT BILL - OCTOBER 2016		1,300.87
TOTAL AMOUNT DUE		2,733.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,528.00

Your monthly electricity consumption chart

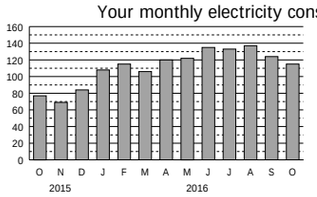

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.87		
Less : VAT	93.78		
Amount Net of VAT	1,207.09		
Less: BIR 2306	39.08		
BIR 2307	23.05	VATable Sales	1,207.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.96	VAT Zero Rated Sales	0.00
Add : VAT	93.78	VAT Amount	93.78
TOTAL AMOUNT DUE	1,238.74	TOTAL SALES	1,300.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/5960/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878393125365

Collection Ref. Code	: 1805-61-953-5	Premise Address	: 927-G SALINAS DRIVE EXT, SITIO ROTONDA,LAHUG		
Account ID	: 8787310000-9				
Customer Name	: OLIVERIO,ANTONIO S	TOTAL AMOUNT DUE	: 2,733.45	Overdue Bill	: 1
Meter Number	: 208617WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87873100009

BC16/48.2/5960/0/10/10-26-2016/63

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788339685437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005386

78873100008

Date : 10-26-2016

BC16/48.2/6040/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887310000-8

Collection Ref. Code : 1805-62-011-8

Customer Information----------

Name : CUIDADANO,PAQUITO

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	226447WS6	Pole No	:	0075144
Serial No	:	42531744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26529
Period From	:	09-22-2016	Prev Rdg	:	26285
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,286.93
Transmission Charge	0.3626/kWh	88.47
System Loss Charge	0.7969/kWh	194.44
Sub-Total		1,569.84
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		80.70
Transmission		1.74
System Loss		11.56
Distribution		84.38
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.94
CURRENT BILL - OCTOBER 2016		2,676.54
TOTAL AMOUNT DUE		5,534.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,493.00

Your monthly electricity consumption chart

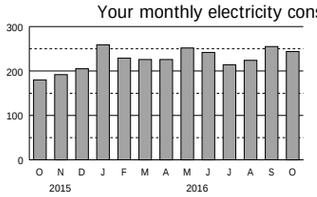

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.54		
Less : VAT	190.05		
Amount Net of VAT	2,486.49		
Less: BIR 2306	79.18		
BIR 2307	47.40	VATable Sales	2,486.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.91	VAT Zero Rated Sales	0.00
Add : VAT	190.05	VAT Amount	190.05
TOTAL AMOUNT DUE	2,549.96	TOTAL SALES	2,676.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6040/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788339685437

Collection Ref. Code	: 1805-62-011-8	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7887310000-8				
Customer Name	: CUIDADANO,PAQUITO	TOTAL AMOUNT DUE	: 5,534.23	Overdue Bill	: 1
Meter Number	: 226447WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78873100008 BC16/48.2/6040/0/10/10-26-2016/63 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575088508074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996924

57527466510

Date : 10-26-2016

BC16/48.2/6050/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752746651-0

Collection Ref. Code : 1855-90-812-3

Customer Information----------

Name : AUDITOR,EMMA FENIEZA

Premise Address : SITIO MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003323 EFS6	Pole No	:	0075133
Serial No	:	97685028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3938
Period From	:	09-22-2016	Prev Rdg	:	3785
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	218	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		49.34
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.28
CURRENT BILL - OCTOBER 2016		1,679.78
TOTAL AMOUNT DUE		3,442.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,855.00

Your monthly electricity consumption chart

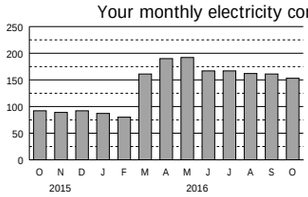

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.78		
Less : VAT	119.33		
Amount Net of VAT	1,560.45		
Less: BIR 2306	49.73		
BIR 2307	29.75	VATable Sales	1,560.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.97	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,600.30	TOTAL SALES	1,679.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6050/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575088508074

Collection Ref. Code	: 1855-90-812-3	Premise Address	: SITIO MARACAS,LAHUG,CEBU CITY		
Account ID	: 5752746651-0				
Customer Name	: AUDITOR,EMMA FENIEZA	TOTAL AMOUNT DUE	: 3,442.76	Overdue Bill	: 1
Meter Number	: 003323 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57527466510

BC16/48.2/6050/0/10/10-26-2016/63

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980449874908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000169

98095348094

Date : 10-26-2016

BC16/48.2/6060/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809534809-4

Collection Ref. Code : 1855-58-593-6

Customer Information----------

Name : MANLUNAS,JESSICA EMNAS

Premise Address : SALINAS DRIVE EXTENSION,LAHUG

TIN :

Metering Information----------

Meter No	:	571099 GS6	Pole No	:	0075133
Serial No	:	63970638	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9279
Period From	:	09-22-2016	Prev Rdg	:	9040
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	220	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,934.50	118.69
Sub-Total		140.68
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		325.37
CURRENT BILL - OCTOBER 2016		2,692.58
TOTAL AMOUNT DUE		5,626.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 3,000.00

Your monthly electricity consumption chart

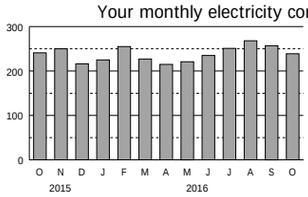

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.58		
Less : VAT	193.74		
Amount Net of VAT	2,498.84		
Less: BIR 2306	80.73		
BIR 2307	47.70	VATable Sales	2,498.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.41	VAT Zero Rated Sales	0.00
Add : VAT	193.74	VAT Amount	193.74
TOTAL AMOUNT DUE	2,564.15	TOTAL SALES	2,692.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6060/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980449874908

Collection Ref. Code	: 1855-58-593-6	Premise Address	: SALINAS DRIVE EXTENSION,LAHUG		
Account ID	: 9809534809-4				
Customer Name	: MANLUNAS,JESSICA EMNAS	TOTAL AMOUNT DUE	: 5,626.83	Overdue Bill	: 1
Meter Number	: 571099 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98095348094

BC16/48.2/6060/0/10/10-26-2016/63

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758277691950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007795

75853817080

Date : 10-26-2016

BC16/48.2/6070/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585381708-0

Collection Ref. Code : 1849-42-353-9

Customer Information----------

Name : LOPEZ,LIEZEL SENTILLAS

Premise Address : 934 N,SALINAS DRIVE EXT.,LAHUG

TIN :

Metering Information----------

Meter No	:	465873GS6	Pole No	:	0075133
Serial No	:	65762415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7613
Period From	:	09-22-2016	Prev Rdg	:	7505
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	400	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,078.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.53
CURRENT BILL - OCTOBER 2016		1,212.43
TOTAL AMOUNT DUE		2,291.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,276.00

Your monthly electricity consumption chart

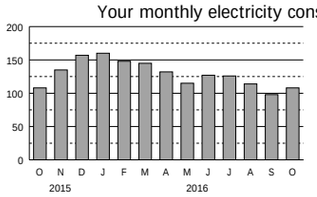

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.43		
Less : VAT	87.10		
Amount Net of VAT	1,125.33		
Less: BIR 2306	36.31		
BIR 2307	21.48	VATable Sales	1,125.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.54	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,154.64	TOTAL SALES	1,212.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6070/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758277691950

Collection Ref. Code	: 1849-42-353-9	Premise Address	: 934 N,SALINAS DRIVE EXT.,LAHUG
Account ID	: 7585381708-0		
Customer Name	: LOPEZ,LIEZEL SENTILLAS	TOTAL AMOUNT DUE	: 2,291.26
Meter Number	: 465873GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75853817080

BC16/48.2/6070/0/10/10-26-2016/63

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077879336047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997895

07723100009

Date : 10-26-2016

BC16/48.2/6080/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772310000-9

Collection Ref. Code : 1837-45-581-3

Customer Information----------

Name : REGIDOR,NENA MARIA TM

Premise Address : 934-N SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	246877DS6	Pole No	:	0075133
Serial No	:	11741594	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9817
Period From	:	09-22-2016	Prev Rdg	:	9738
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 94.18
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.49
CURRENT BILL - OCTOBER 2016		739.63
TOTAL AMOUNT DUE		1,575.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 712.00

Your monthly electricity consumption chart

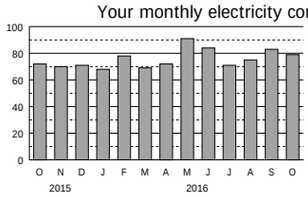

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.63		
Less : VAT	52.01		
Amount Net of VAT	687.62		
Less: BIR 2306	21.67		
BIR 2307	13.00	VATable Sales	687.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.95	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	704.96	TOTAL SALES	739.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6080/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077879336047

Collection Ref. Code	: 1837-45-581-3	Premise Address	: 934-N SALINAS DRIVE EXT		
Account ID	: 0772310000-9				
Customer Name	: REGIDOR,NENA MARIA TM	TOTAL AMOUNT DUE	: 1,575.80	Overdue Bill	: 1
Meter Number	: 246877DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07723100009

BC16/48.2/6080/0/10/10-26-2016/63

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073145679143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995370

07303100007

Date : 10-26-2016

BC16/48.2/6090/0075133/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730310000-7

Collection Ref. Code : 1835-47-701-1

Customer Information----------

Name : FALCON,RENATO S TM

Premise Address : 934 SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	123019WS6	Pole No	:	0075133
Serial No	:	69155338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10600
Period From	:	09-22-2016	Prev Rdg	:	10571
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - OCTOBER 2016		124.73
Debit Adjustments		196.23
TOTAL AMOUNT DUE		605.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 215.00

Your monthly electricity consumption chart

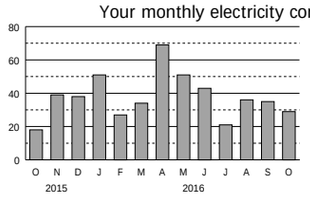

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.73		
Less : VAT	8.38		
Amount Net of VAT	116.35		
Less: BIR 2306	3.49		
BIR 2307	2.05	VATable Sales	116.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.81	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	119.19	TOTAL SALES	124.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6090/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073145679143

Collection Ref. Code	: 1835-47-701-1	Premise Address	: 934 SALINAS DRIVE EXT		
Account ID	: 0730310000-7				
Customer Name	: FALCON,RENATO S TM	TOTAL AMOUNT DUE	: 605.04	Overdue Bill	: 1
Meter Number	: 123019WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07303100007 BC16/48.2/6090/0/10/10-26-2016/63 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908437500508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998325

90874100002

Date : 10-26-2016

BC16/48.2/6130/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087410000-2

Collection Ref. Code : 1833-83-914-5

Customer Information----------

Name : MINISTERIO,GERALDO A TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	107712SS6	Pole No	:	0075011
Serial No	:	80926684	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33026
Period From	:	09-22-2016	Prev Rdg	:	32931
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		554.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.5293/kWh	50.28
System Loss Charge	0.7721/kWh	73.35
Sub-Total		624.69
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 554.00	11.08
Sub-Total		19.82
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		31.42
Transmission		0.99
System Loss		4.29
Distribution		33.22
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.30
CURRENT BILL - OCTOBER 2016		1,046.64
TOTAL AMOUNT DUE		1,600.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 604.00

Your monthly electricity consumption chart

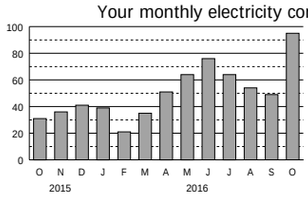

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.64		
Less : VAT	73.13		
Amount Net of VAT	973.51		
Less: BIR 2306	30.48		
BIR 2307	18.57	VATable Sales	973.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.46	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	997.59	TOTAL SALES	1,046.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6130/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908437500508

Collection Ref. Code	: 1833-83-914-5	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 9087410000-2				
Customer Name	: MINISTERIO,GERALDO A TM	TOTAL AMOUNT DUE	: 1,600.82	Overdue Bill	: 1
Meter Number	: 107712SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90874100002 BC16/48.2/6130/0/10/10-26-2016/63 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018133154294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003973

01814100002

Date : 10-26-2016

BC16/48.2/6140/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181410000-2

Collection Ref. Code : 1823-38-995-3

Customer Information----------

Name : OMEGA,PAUL S

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	309346GS6	Pole No	:	0075011
Serial No	:	49476536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20895
Period From	:	09-22-2016	Prev Rdg	:	20731
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,714.50	74.29
Sub-Total		89.38
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.55
CURRENT BILL - OCTOBER 2016		1,841.34
TOTAL AMOUNT DUE		3,846.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,710.00

Your monthly electricity consumption chart

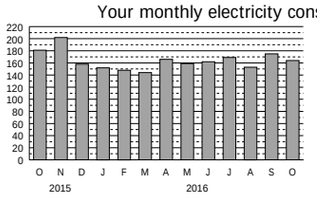

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.34		
Less : VAT	132.28		
Amount Net of VAT	1,709.06		
Less: BIR 2306	55.13		
BIR 2307	32.62	VATable Sales	1,709.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.31	VAT Zero Rated Sales	0.00
Add : VAT	132.28	VAT Amount	132.28
TOTAL AMOUNT DUE	1,753.59	TOTAL SALES	1,841.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6140/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018133154294

Collection Ref. Code	: 1823-38-995-3	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 0181410000-2				
Customer Name	: OMEGA,PAUL S	TOTAL AMOUNT DUE	: 3,846.03	Overdue Bill	: 1
Meter Number	: 309346GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01814100002 BC16/48.2/6140/0/10/10-26-2016/63 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676237386041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999731

67613100006

Date : 10-26-2016

BC16/48.2/6150/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761310000-6

Collection Ref. Code : 1835-98-473-8

Customer Information----------

Name : MENDOZA,GERARDO C TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	008159 EFS6	Pole No	:	0075011
Serial No	:	121427814	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7811
Period From	:	09-22-2016	Prev Rdg	:	7601
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.30
CURRENT BILL - OCTOBER 2016		2,299.19
TOTAL AMOUNT DUE		4,528.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

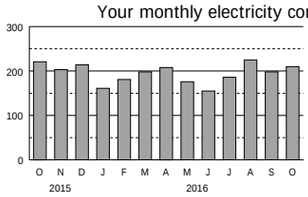

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.19		
Less : VAT	163.09		
Amount Net of VAT	2,136.10		
Less: BIR 2306	67.95		
BIR 2307	40.72	VATable Sales	2,136.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.43	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,190.52	TOTAL SALES	2,299.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6150/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676237386041

Collection Ref. Code	: 1835-98-473-8	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 6761310000-6				
Customer Name	: MENDOZA,GERARDO C TM	TOTAL AMOUNT DUE	: 4,528.09	Overdue Bill	: 1
Meter Number	: 008159 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67613100006 BC16/48.2/6150/0/10/10-26-2016/63 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557098728590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007419

55753100001

Date : 10-26-2016

BC16/48.2/6170/0075011/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575310000-1

Collection Ref. Code : 1819-56-197-6

Customer Information----------

Name : LOPEZ,MANUEL

Premise Address : LAHUG BACK LOU DIORES,311572235

TIN :

Metering Information----------

Meter No	:	008149 EFS6	Pole No	:	0075011
Serial No	:	121428908	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13721
Period From	:	09-22-2016	Prev Rdg	:	13395
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	69	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,719.42
Transmission Charge	0.3626/kWh	118.21
System Loss Charge	0.7969/kWh	259.79
Sub-Total		2,097.42
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,997.00	79.94
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		107.81
Transmission		2.33
System Loss		15.44
Distribution		112.53
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		433.02
CURRENT BILL - OCTOBER 2016		3,578.17
TOTAL AMOUNT DUE		7,575.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,950.00

Your monthly electricity consumption chart

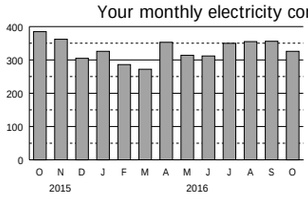

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.17		
Less : VAT	254.13		
Amount Net of VAT	3,324.04		
Less: BIR 2306	105.88		
BIR 2307	63.37	VATable Sales	3,324.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.79	VAT Zero Rated Sales	0.00
Add : VAT	254.13	VAT Amount	254.13
TOTAL AMOUNT DUE	3,408.92	TOTAL SALES	3,578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6170/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557098728590

Collection Ref. Code	: 1819-56-197-6	Premise Address	: LAHUG BACK LOU DIORES,311572235
Account ID	: 5575310000-1		
Customer Name	: LOPEZ,MANUEL	TOTAL AMOUNT DUE	: 7,575.18
Meter Number	: 008149 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55753100001 BC16/48.2/6170/0/10/10-26-2016/63 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625697937206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009467

62524100005

Date : 10-26-2016

BC16/48.2/6190/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252410000-5

Collection Ref. Code : 1811-47-122-6

Customer Information----------

Name : PELARION,MA FE TM M.

Premise Address : SALINAS DRIVE EXTN,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279254GS6	Pole No	:	0075155
Serial No	:	46161267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36967
Period From	:	09-22-2016	Prev Rdg	:	36853
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,073.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.5293/kWh	60.34
System Loss Charge	0.7721/kWh	88.02
Sub-Total		749.63
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		37.70
Transmission		1.18
System Loss		5.14
Distribution		39.74
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.56
CURRENT BILL - OCTOBER 2016		1,301.88
TOTAL AMOUNT DUE		2,375.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,677.00

Your monthly electricity consumption chart

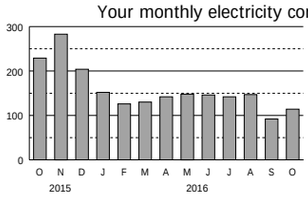

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.88		
Less : VAT	92.65		
Amount Net of VAT	1,209.23		
Less: BIR 2306	38.61		
BIR 2307	23.10	VATable Sales	1,209.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.52	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,240.17	TOTAL SALES	1,301.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6190/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625697937206

Collection Ref. Code	: 1811-47-122-6	Premise Address	: SALINAS DRIVE EXTN,LAHUG,CEBU CITY		
Account ID	: 6252410000-5				
Customer Name	: PELARION,MA FE TM M.	TOTAL AMOUNT DUE	: 2,375.62	Overdue Bill	: 1
Meter Number	: 279254GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62524100005 BC16/48.2/6190/0/10/10-26-2016/63 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612025711534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001551

61254100003

Date : 10-26-2016

BC16/48.2/6200/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125410000-3

Collection Ref. Code : 1825-30-512-9

Customer Information----------

Name : OLIVERIO,CEASAR M (M-2)

Premise Address : LAHUG SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	352205GS6	Pole No	:	0075155
Serial No	:	45946784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8458
Period From	:	09-22-2016	Prev Rdg	:	7867
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	150	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,644.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,117.11
Transmission Charge	0.3626/kWh	214.30
System Loss Charge	0.7969/kWh	470.97
Sub-Total		3,802.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,644.50	172.89
Sub-Total		227.27
Government Charges		
Franchise Tax - Local		42.94
Value Added Tax		
Generation		195.42
Transmission		4.22
System Loss		28.01
Distribution		203.52
Others		32.43
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		788.09
CURRENT BILL - OCTOBER 2016		6,513.76
TOTAL AMOUNT DUE		15,158.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 7,859.00

Your monthly electricity consumption chart

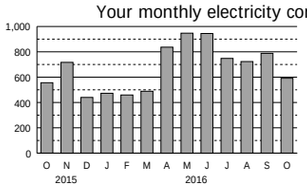

Avg Monthly Usage : 670.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,513.76		
Less : VAT	463.60		
Amount Net of VAT	6,050.16		
Less: BIR 2306	193.16		
BIR 2307	115.37	VATable Sales	6,050.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,741.63	VAT Zero Rated Sales	0.00
Add : VAT	463.60	VAT Amount	463.60
TOTAL AMOUNT DUE	6,205.23	TOTAL SALES	6,513.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6200/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612025711534

Collection Ref. Code	: 1825-30-512-9	Premise Address	: LAHUG SALINAS DRIVE EXT		
Account ID	: 6125410000-3				
Customer Name	: OLIVERIO,CEASAR M (M-2)	TOTAL AMOUNT DUE	: 15,158.31	Overdue Bill	: 1
Meter Number	: 352205GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61254100003 BC16/48.2/6200/0/10/10-26-2016/63 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609440897439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999565

60914100007

Date : 10-26-2016

BC16/48.2/6210/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091410000-7

Collection Ref. Code : 1831-70-944-9

Customer Information----------

Name : LLONES,ROY PALMER TM G

Premise Address : 934-N SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	331318GS6	Pole No	:	0075155
Serial No	:	48633072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17466
Period From	:	09-22-2016	Prev Rdg	:	17386
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.83
CURRENT BILL - OCTOBER 2016		750.24
TOTAL AMOUNT DUE		1,655.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,170.00

Your monthly electricity consumption chart

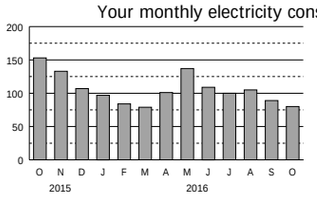

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.24		
Less : VAT	52.81		
Amount Net of VAT	697.43		
Less: BIR 2306	22.00		
BIR 2307	13.19	VATable Sales	697.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.24	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	715.05	TOTAL SALES	750.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6210/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609440897439

Collection Ref. Code	: 1831-70-944-9	Premise Address	: 934-N SALINAS DRIVE EXT,LAHUG		
Account ID	: 6091410000-7				
Customer Name	: LLONES,ROY PALMER TM G	TOTAL AMOUNT DUE	: 1,655.47	Overdue Bill	: 1
Meter Number	: 331318GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60914100007

BC16/48.2/6210/0/10/10-26-2016/63

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488596814467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003467

48873100001

Date : 10-26-2016

BC16/48.2/6220/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887310000-1

Collection Ref. Code : 1805-61-980-2

Customer Information----------

Name : BORROMEO,RENATO

Premise Address : SALINAS DRIVE

TIN :

Metering Information----------

Meter No	:	382291GS6	Pole No	:	0075155
Serial No	:	2003128546	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24960
Period From	:	09-22-2016	Prev Rdg	:	24835
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.03
CURRENT BILL - OCTOBER 2016		1,407.16
TOTAL AMOUNT DUE		2,902.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,440.00

Your monthly electricity consumption chart

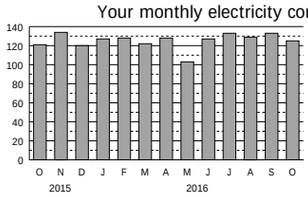

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.16		
Less : VAT	101.20		
Amount Net of VAT	1,305.96		
Less: BIR 2306	42.17		
BIR 2307	24.93	VATable Sales	1,305.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.86	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,340.06	TOTAL SALES	1,407.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6220/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488596814467

Collection Ref. Code	: 1805-61-980-2	Premise Address	: SALINAS DRIVE		
Account ID	: 4887310000-1				
Customer Name	: BORROMEO,RENATO	TOTAL AMOUNT DUE	: 2,902.97	Overdue Bill	: 1
Meter Number	: 382291GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48873100001 BC16/48.2/6220/0/10/10-26-2016/63 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214740475150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999838

21483100000

Date : 10-26-2016

BC16/48.2/6230/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148310000-0

Collection Ref. Code : 1843-33-287-6

Customer Information----------

Name : BORROMEO,RONALD F

Premise Address : 934-N SALINAS DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123211WS6	Pole No	:	0075144
Serial No	:	72116213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12354
Period From	:	09-22-2016	Prev Rdg	:	12265
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	705	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,060.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.5293/kWh	47.11
System Loss Charge	0.7721/kWh	68.72
Sub-Total		585.24
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		29.42
Transmission		0.92
System Loss		4.00
Distribution		31.16
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.77
CURRENT BILL - OCTOBER 2016		993.05
TOTAL AMOUNT DUE		2,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,066.00

Your monthly electricity consumption chart

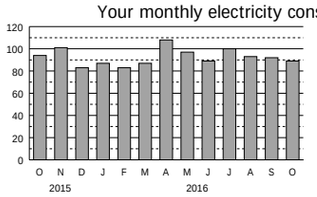

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.05		
Less : VAT	69.81		
Amount Net of VAT	923.24		
Less: BIR 2306	29.09		
BIR 2307	17.62	VATable Sales	923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.53	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	946.34	TOTAL SALES	993.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6230/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214740475150

Collection Ref. Code : 1843-33-287-6

Account ID : 2148310000-0

Customer Name : BORROMEO,RONALD F

Meter Number : 123211WS6

Period : Sep 2016

Premise Address : 934-N SALINAS DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,053.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21483100000

BC16/48.2/6230/0/10/10-26-2016/63

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409940845910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999874

40914100009

Date : 10-26-2016

BC16/48.2/6240/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091410000-9

Collection Ref. Code : 1831-70-815-9

Customer Information----------

Name : AUM,ATILLANA B TM

Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1044877	Pole No	:	0075144
Serial No	:	121759119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4355
Period From	:	09-22-2016	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	60	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.49
CURRENT BILL - OCTOBER 2016		1,731.44
TOTAL AMOUNT DUE		3,890.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,833.00

Your monthly electricity consumption chart

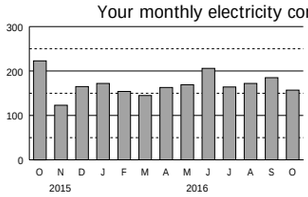

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.44		
Less : VAT	123.28		
Amount Net of VAT	1,608.16		
Less: BIR 2306	51.36		
BIR 2307	30.67	VATable Sales	1,608.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.13	VAT Zero Rated Sales	0.00
Add : VAT	123.28	VAT Amount	123.28
TOTAL AMOUNT DUE	1,649.41	TOTAL SALES	1,731.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6240/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409940845910

Collection Ref. Code	: 1831-70-815-9	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 4091410000-9				
Customer Name	: AUM,ATILLANA B TM	TOTAL AMOUNT DUE	: 3,890.07	Overdue Bill	: 1
Meter Number	: MTR1044877				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40914100009 BC16/48.2/6240/0/10/10-26-2016/63 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937686639901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996792

93714100000

Date : 10-26-2016

BC16/48.2/6250/0075144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371410000-0

Collection Ref. Code : 1823-29-215-1

Customer Information----------

Name : CANETE,ESTELITA B

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	004398 EFS6	Pole No	:	0075144
Serial No	:	94719231	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8262
Period From	:	09-22-2016	Prev Rdg	:	8049
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.89
CURRENT BILL - OCTOBER 2016		2,337.49
TOTAL AMOUNT DUE		4,844.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,450.00

Your monthly electricity consumption chart

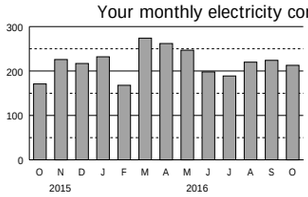

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.49		
Less : VAT	166.01		
Amount Net of VAT	2,171.48		
Less: BIR 2306	69.17		
BIR 2307	41.40	VATable Sales	2,171.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.91	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,226.92	TOTAL SALES	2,337.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6250/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937686639901

Collection Ref. Code	: 1823-29-215-1	Premise Address	: SALINAS DRIVE LAHUG		
Account ID	: 9371410000-0				
Customer Name	: CANETE,ESTELITA B	TOTAL AMOUNT DUE	: 4,844.70	Overdue Bill	: 1
Meter Number	: 004398 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93714100000 BC16/48.2/6250/0/10/10-26-2016/63 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138067637431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997013

13824100005

Date : 10-26-2016

BC16/48.2/6270/0075155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382410000-5

Collection Ref. Code : 1823-57-728-8

Customer Information----------

Name : MANLUNAS,CRISANTA C

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	253205GS6	Pole No	:	0075155
Serial No	:	48431355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34868
Period From	:	09-22-2016	Prev Rdg	:	34696
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.62
CURRENT BILL - OCTOBER 2016		1,889.13
TOTAL AMOUNT DUE		3,935.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,001.00

Your monthly electricity consumption chart

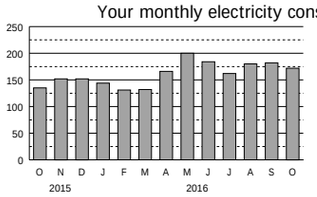

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.13		
Less : VAT	134.24		
Amount Net of VAT	1,754.89		
Less: BIR 2306	55.93		
BIR 2307	33.46	VATable Sales	1,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.50	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,799.74	TOTAL SALES	1,889.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6270/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138067637431

Collection Ref. Code	: 1823-57-728-8	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 1382410000-5				
Customer Name	: MANLUNAS,CRISANTA C	TOTAL AMOUNT DUE	: 3,935.05	Overdue Bill	: 1
Meter Number	: 253205GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13824100005

BC16/48.2/6270/0/10/10-26-2016/63

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298343543796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010926

29873100001

Date : 10-26-2016

BC16/48.2/6320/0064370/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987310000-1

Collection Ref. Code : 1805-62-026-6

Customer Information----------

Name : WAGAS,GENARA

Premise Address : SALINAS DRIVE EXT LAHUG

TIN :

Metering Information----------

Meter No	:	379774GS6	Pole No	:	0064370
Serial No	:	2003128926	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30583
Period From	:	09-22-2016	Prev Rdg	:	30306
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		123.06
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		371.85
CURRENT BILL - OCTOBER 2016		3,074.66
TOTAL AMOUNT DUE		7,953.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 4,109.00

Your monthly electricity consumption chart

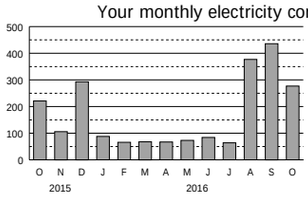

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.66		
Less : VAT	219.62		
Amount Net of VAT	2,855.04		
Less: BIR 2306	91.50		
BIR 2307	54.46	VATable Sales	2,855.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,709.08	VAT Zero Rated Sales	0.00
Add : VAT	219.62	VAT Amount	219.62
TOTAL AMOUNT DUE	2,928.70	TOTAL SALES	3,074.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6320/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298343543796

Collection Ref. Code	: 1805-62-026-6	Premise Address	: SALINAS DRIVE EXT LAHUG		
Account ID	: 2987310000-1				
Customer Name	: WAGAS,GENARA	TOTAL AMOUNT DUE	: 7,953.33	Overdue Bill	: 1
Meter Number	: 379774GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29873100001 BC16/48.2/6320/0/10/10-26-2016/63 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778114042817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999889

77804100004

Date : 10-26-2016

BC16/48.2/6340/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780410000-4

Collection Ref. Code : 1843-75-944-6

Customer Information----------

Name : CLITAR,ELDA F

Premise Address : LCC GYM, SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041154	Pole No	:	0064470
Serial No	:	126817782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3150
Period From	:	09-22-2016	Prev Rdg	:	2942
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	115	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.16
CURRENT BILL - OCTOBER 2016		2,264.47
TOTAL AMOUNT DUE		3,903.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,460.00

Your monthly electricity consumption chart

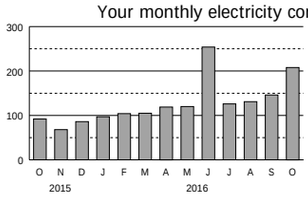

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.47		
Less : VAT	160.15		
Amount Net of VAT	2,104.32		
Less: BIR 2306	66.72		
BIR 2307	40.10	VATable Sales	2,104.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.50	VAT Zero Rated Sales	0.00
Add : VAT	160.15	VAT Amount	160.15
TOTAL AMOUNT DUE	2,157.65	TOTAL SALES	2,264.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6340/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778114042817

Collection Ref. Code	: 1843-75-944-6	Premise Address	: LCC GYM, SALINAS DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 7780410000-4		
Customer Name	: CLITAR,ELDA F	TOTAL AMOUNT DUE	: 3,903.88 Overdue Bill : 1
Meter Number	: MTR1041154		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77804100004 BC16/48.2/6340/0/10/10-26-2016/63 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920699286682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92034100005

BILLING STATEMENT

1007004644

Date : 10-26-2016

BC16/48.2/6360/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203410000-5

Collection Ref. Code : 1823-85-041-3

Customer Information----------

Name : ANTIPUESTO,SANDRA P

Premise Address : SALINAS DR EXT LAHUG

TIN :

Metering Information----------

Meter No	:	409934GS6	Pole No	:	0064470
Serial No	:	2003222150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62463
Period From	:	09-22-2016	Prev Rdg	:	62125
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	650	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,782.71
Transmission Charge	0.3626/kWh	122.56
System Loss Charge	0.7969/kWh	269.35
Sub-Total		2,174.62
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		111.77
Transmission		2.41
System Loss		16.01
Distribution		116.65
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		448.79
CURRENT BILL - OCTOBER 2016		3,708.39
TOTAL AMOUNT DUE		7,796.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,080.00

Your monthly electricity consumption chart

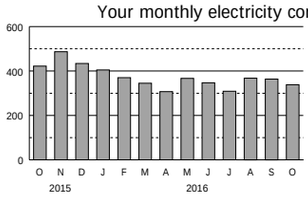

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.39		
Less : VAT	263.32		
Amount Net of VAT	3,445.07		
Less: BIR 2306	109.72		
BIR 2307	65.68	VATable Sales	3,445.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.67	VAT Zero Rated Sales	0.00
Add : VAT	263.32	VAT Amount	263.32
TOTAL AMOUNT DUE	3,532.99	TOTAL SALES	3,708.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6360/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920699286682

Collection Ref. Code	: 1823-85-041-3	Premise Address	: SALINAS DR EXT LAHUG		
Account ID	: 9203410000-5				
Customer Name	: ANTIPUESTO,SANDRA P	TOTAL AMOUNT DUE	: 7,796.60	Overdue Bill	: 1
Meter Number	: 409934GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92034100005

BC16/48.2/6360/0/10/10-26-2016/63

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498893940133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009754

49873100009

Date : 10-26-2016

BC16/48.2/6440/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987310000-9

Collection Ref. Code : 1805-62-047-9

Customer Information----------

Name : ENCABO,JOVEN

Premise Address : LAHUG NR YRASTORZA

TIN :

Metering Information----------

Meter No	:	378921GS6	Pole No	:	0064470
Serial No	:	2003140103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23664
Period From	:	09-22-2016	Prev Rdg	:	22806
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,925.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,525.35
Transmission Charge	0.3626/kWh	311.11
System Loss Charge	0.7969/kWh	683.74
Sub-Total		5,520.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,925.50	218.51
Sub-Total		297.47
Government Charges		
Franchise Tax - Local		62.08
Value Added Tax		
Generation		283.73
Transmission		6.12
System Loss		40.66
Distribution		295.20
Others		43.15
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,139.70
CURRENT BILL - OCTOBER 2016		9,417.36
TOTAL AMOUNT DUE		20,342.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 8,720.74

Your monthly electricity consumption chart

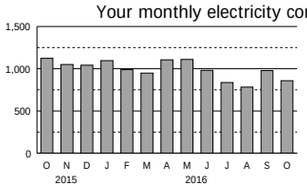

Avg Monthly Usage : 992.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,417.36		
Less : VAT	668.86		
Amount Net of VAT	8,748.50		
Less: BIR 2306	278.71		
BIR 2307	166.79	VATable Sales	8,748.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,303.00	VAT Zero Rated Sales	0.00
Add : VAT	668.86	VAT Amount	668.86
TOTAL AMOUNT DUE	8,971.86	TOTAL SALES	9,417.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6440/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498893940133

Collection Ref. Code	: 1805-62-047-9	Premise Address	: LAHUG NR YRASTORZA		
Account ID	: 4987310000-9				
Customer Name	: ENCABO,JOVEN	TOTAL AMOUNT DUE	: 20,342.62	Overdue Bill	: 1
Meter Number	: 378921GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49873100009 BC16/48.2/6440/0/10/10-26-2016/63 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313216469572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002293

31354100005

Date : 10-26-2016

BC16/48.2/6460/0058481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135410000-5

Collection Ref. Code : 1839-87-776-6

Customer Information----------

Name : BANCO FILIPINO SAVINGS & MORTGAGE

Premise Address : SALINAS DRIVE EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424378 GS6	Pole No	:	0058481
Serial No	:	2003213329	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20686
Period From	:	09-22-2016	Prev Rdg	:	20207
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	125	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,150.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,526.39
Transmission Charge	0.5293/kWh	253.53
System Loss Charge	0.7721/kWh	369.84
Sub-Total		3,149.76
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,150.50	103.01
Sub-Total		147.09
Government Charges		
Franchise Tax - Local		35.04
Value Added Tax		
Generation		158.39
Transmission		4.99
System Loss		21.54
Distribution		165.07
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		635.09
CURRENT BILL - OCTOBER 2016		5,307.50
TOTAL AMOUNT DUE		10,458.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,504.00

Your monthly electricity consumption chart

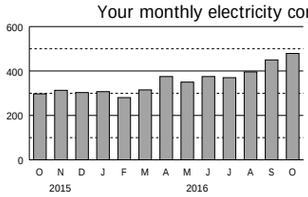

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.50		
Less : VAT	371.85		
Amount Net of VAT	4,935.65		
Less: BIR 2306	154.94		
BIR 2307	94.15	VATable Sales	4,935.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.56	VAT Zero Rated Sales	0.00
Add : VAT	371.85	VAT Amount	371.85
TOTAL AMOUNT DUE	5,058.41	TOTAL SALES	5,307.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6460/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313216469572

Collection Ref. Code	: 1839-87-776-6	Premise Address	: SALINAS DRIVE EXT,LAHUG,CEBU CITY
Account ID	: 3135410000-5		
Customer Name	: BANCO FILIPINO SAVINGS & MORTGAGE	TOTAL AMOUNT DUE	: 10,458.05
Meter Number	: 424378 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31354100005

BC16/48.2/6460/0/10/10-26-2016/63

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688042295869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006496

68873100009

Date : 10-26-2016

BC16/48.2/6470/0064470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887310000-9

Collection Ref. Code : 1805-61-989-6

Customer Information----------

Name : PONDAR,ARCILLO

Premise Address : SN JOSE DELA MONTANA

TIN :

Metering Information----------

Meter No	:	228617DS6	Pole No	:	0064470
Serial No	:	11283308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	99923
Period From	:	09-22-2016	Prev Rdg	:	99516
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,146.64
Transmission Charge	0.3626/kWh	147.58
System Loss Charge	0.7969/kWh	324.34
Sub-Total		2,618.56
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,944.00	98.88
Sub-Total		136.33
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		134.57
Transmission		2.90
System Loss		19.29
Distribution		140.34
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		540.32
CURRENT BILL - OCTOBER 2016		4,464.75
TOTAL AMOUNT DUE		9,408.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,583.00

Your monthly electricity consumption chart

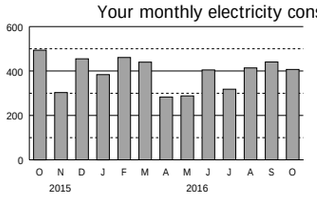

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.75		
Less : VAT	316.99		
Amount Net of VAT	4,147.76		
Less: BIR 2306	132.08		
BIR 2307	79.08	VATable Sales	4,147.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.60	VAT Zero Rated Sales	0.00
Add : VAT	316.99	VAT Amount	316.99
TOTAL AMOUNT DUE	4,253.59	TOTAL SALES	4,464.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6470/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688042295869

Collection Ref. Code	: 1805-61-989-6	Premise Address	: SN JOSE DELA MONTANA		
Account ID	: 6887310000-9				
Customer Name	: PONDAR,ARCILLO	TOTAL AMOUNT DUE	: 9,408.56	Overdue Bill	: 1
Meter Number	: 228617DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68873100009 BC16/48.2/6470/0/10/10-26-2016/63 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435844002574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993586

43569310337

Date : 10-26-2016

BC16/48.2/6520/0076992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356931033-7

Collection Ref. Code : 1859-48-917-6

Customer Information----------

Name : OBLIGADO,CECILIA ORNOPIA

Premise Address : 821 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	10582GS3	Pole No	:	0076992
Serial No	:	67403088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23229
Period From	:	09-22-2016	Prev Rdg	:	23146
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,604.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.5293/kWh	43.93
System Loss Charge	0.7721/kWh	64.08
Sub-Total		545.78
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		27.44
Transmission		0.87
System Loss		3.74
Distribution		29.10
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.41
CURRENT BILL - OCTOBER 2016		940.42
TOTAL AMOUNT DUE		2,545.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,340.40

Your monthly electricity consumption chart

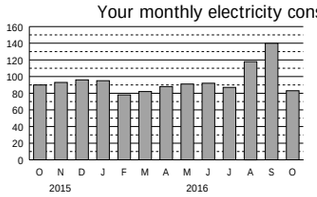

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.42		
Less : VAT	66.66		
Amount Net of VAT	873.76		
Less: BIR 2306	27.77		
BIR 2307	16.68	VATable Sales	873.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.31	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	895.97	TOTAL SALES	940.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6520/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435844002574

Collection Ref. Code	: 1859-48-917-6	Premise Address	: 821 GORORDO AVE,LAHUG		
Account ID	: 4356931033-7				
Customer Name	: OBLIGADO,CECILIA ORNOPIA	TOTAL AMOUNT DUE	: 2,545.41	Overdue Bill	: 1
Meter Number	: 10582GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43569310337

BC16/48.2/6520/0/10/10-26-2016/63

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050908386765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002748

05045579702

Date : 10-26-2016

BC16/48.2/6540/1060051/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504557970-2

Collection Ref. Code : 1859-74-200-9

Customer Information----------

Name : TRAYA,HELEN CEBALLOS

Premise Address : 0620 GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036443	Pole No	:	1060051
Serial No	:	125290523	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13752
Period From	:	09-22-2016	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	954
Avg kWh/day	:	31.80	Registered	:	954
Conn Load	:	222	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,217.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,031.68
Transmission Charge	0.3626/kWh	345.92
System Loss Charge	0.7969/kWh	760.24
Sub-Total		6,137.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	87.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 25,217.50	504.35
Sub-Total		592.14
Government Charges		
Franchise Tax - Local		70.98
Value Added Tax		
Generation		315.47
Transmission		6.80
System Loss		45.22
Distribution		328.16
Others		79.57
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,300.70
CURRENT BILL - OCTOBER 2016(ESTIMATE)		10,765.36
TOTAL AMOUNT DUE		35,982.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 7,368.00

Your monthly electricity consumption chart

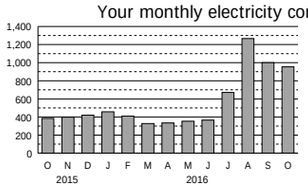

Avg Monthly Usage : 564.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,765.36		
Less : VAT	775.22		
Amount Net of VAT	9,990.14		
Less: BIR 2306	323.01		
BIR 2307	190.71	VATable Sales	9,990.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,476.42	VAT Zero Rated Sales	0.00
Add : VAT	775.22	VAT Amount	775.22
TOTAL AMOUNT DUE	10,251.64	TOTAL SALES	10,765.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6540/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050908386765

Collection Ref. Code	: 1859-74-200-9	Premise Address	: 0620 GORORDO,LAHUG, CEBU CITY		
Account ID	: 0504557970-2				
Customer Name	: TRAYA,HELEN CEBALLOS	TOTAL AMOUNT DUE	: 35,982.92	Overdue Bill	: 2
Meter Number	: MTR1036443				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045579702 BC16/48.2/6540/0/10/10-26-2016/63 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138440800234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996715

13891166442

Date : 10-26-2016

BC16/48.2/6580/0069811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389116644-2

Collection Ref. Code : 1857-78-227-5

Customer Information----------

Name : BRIOL,JASMIN JOCSON

Premise Address : 841 B.SANJER,CASVILLE VILLAGE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070426	Pole No	:	0069811
Serial No	:	125285212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	137
Period From	:	09-22-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 346.50	6.93
Sub-Total		6.93
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.53
CURRENT BILL - OCTOBER 2016		13.46
TOTAL AMOUNT DUE		360.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 540.00

Your monthly electricity consumption chart

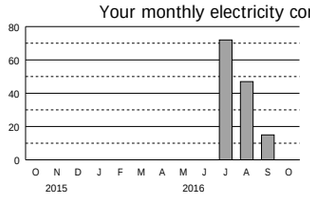

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.46		
Less : VAT	1.44		
Amount Net of VAT	12.02		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.18	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6580/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138440800234

Collection Ref. Code	: 1857-78-227-5	Premise Address	: 841 B.SANJER,CASVILLE VILLAGE,LAHUG, CEBU CITY		
Account ID	: 1389116644-2				
Customer Name	: BRIOL,JASMIN JOCSON	TOTAL AMOUNT DUE	: 360.02	Overdue Bill	: 2
Meter Number	: MTR1070426				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13891166442 BC16/48.2/6580/0/10/10-26-2016/63 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336181082052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995410

33626331293

Date : 10-26-2016

BC16/48.2/6590/0059233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362633129-3

Collection Ref. Code : 1859-73-995-4

Customer Information----------

Name : ZAMORA,LYDIO SANSON

Premise Address : #8 SANSON RD. GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038623	Pole No	:	0059233
Serial No	:	126815915	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15757
Period From	:	09-22-2016	Prev Rdg	:	15170
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	246	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,631.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,096.01
Transmission Charge	0.3626/kWh	212.85
System Loss Charge	0.7969/kWh	467.78
Sub-Total		3,776.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,631.00	172.62
Sub-Total		226.64
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		194.10
Transmission		4.18
System Loss		27.83
Distribution		202.15
Others		32.32
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		782.89
CURRENT BILL - OCTOBER 2016		6,470.75
TOTAL AMOUNT DUE		15,101.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,134.00

Your monthly electricity consumption chart

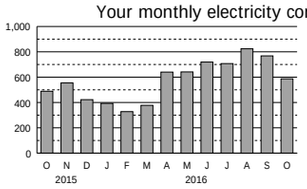

Avg Monthly Usage : 573.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.75		
Less : VAT	460.58		
Amount Net of VAT	6,010.17		
Less: BIR 2306	191.93		
BIR 2307	114.61	VATable Sales	6,010.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,703.63	VAT Zero Rated Sales	0.00
Add : VAT	460.58	VAT Amount	460.58
TOTAL AMOUNT DUE	6,164.21	TOTAL SALES	6,470.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6590/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336181082052

Collection Ref. Code	: 1859-73-995-4	Premise Address	: #8 SANSON RD. GORORDO AVE.,LAHUG, CEBU CITY
Account ID	: 3362633129-3		
Customer Name	: ZAMORA,LYDIO SANSON	TOTAL AMOUNT DUE	: 15,101.91 Overdue Bill : 1
Meter Number	: MTR1038623		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33626331293 BC16/48.2/6590/0/10/10-26-2016/63 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986866979990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003230

98602611869

Date : 10-26-2016

BC16/48.2/6600/0058481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860261186-9

Collection Ref. Code : 1859-71-572-9

Customer Information----------

Name : PADA,ROBERT DOMORAN

Premise Address : LOWER MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021475	Pole No	:	0058481
Serial No	:	121745829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1822
Period From	:	09-22-2016	Prev Rdg	:	1762
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.44
CURRENT BILL - OCTOBER 2016		470.18
TOTAL AMOUNT DUE		1,062.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,170.00

Your monthly electricity consumption chart

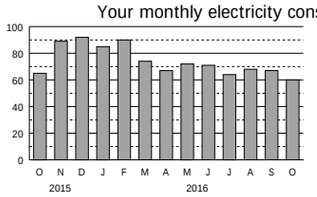

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.18		
Less : VAT	32.81		
Amount Net of VAT	437.37		
Less: BIR 2306	13.68		
BIR 2307	8.18	VATable Sales	437.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.51	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	448.32	TOTAL SALES	470.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6600/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986866979990

Collection Ref. Code	: 1859-71-572-9	Premise Address	: LOWER MARACAS,LAHUG,CEBU CITY		
Account ID	: 9860261186-9				
Customer Name	: PADA,ROBERT DOMORAN	TOTAL AMOUNT DUE	: 1,062.12	Overdue Bill	: 1
Meter Number	: MTR1021475				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98602611869 BC16/48.2/6600/0/10/10-26-2016/63 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984064335777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002329

98445859527

Date : 10-26-2016

BC16/48.2/6610/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844585952-7

Collection Ref. Code : 1859-56-488-7

Customer Information----------

Name : CARBON,MIGUELA SUSON

Premise Address : SALINAS DRIVE EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161958	Pole No	:	0075500
Serial No	:	133499597	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	546
Period From	:	09-22-2016	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.26
CURRENT BILL - OCTOBER 2016		1,225.61
TOTAL AMOUNT DUE		2,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 700.00

Your monthly electricity consumption chart

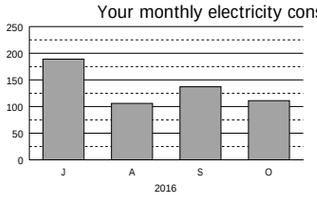

Avg Monthly Usage : 135.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.61		
Less : VAT	87.30		
Amount Net of VAT	1,138.31		
Less: BIR 2306	36.37		
BIR 2307	21.71	VATable Sales	1,138.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.23	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,167.53	TOTAL SALES	1,225.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6610/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984064335777

Collection Ref. Code	: 1859-56-488-7	Premise Address	: SALINAS DRIVE EXT.,LAHUG,CEBU CITY
Account ID	: 9844585952-7		
Customer Name	: CARBON,MIGUELA SUSON	TOTAL AMOUNT DUE	: 2,044.11
Meter Number	: MTR1161958		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98445859527

BC16/48.2/6610/0/10/10-26-2016/63

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600628436605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994546

60031038973

Date : 10-26-2016

BC16/48.2/6630/0075500/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003103897-3

Collection Ref. Code : 1857-96-209-5

Customer Information----------

Name : SUSON,WENDELYN MAGLASANG

Premise Address : 934-O SALINAS DRIVE EXTENSION,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5937 EIS6	Pole No	:	0075500
Serial No	:	34568901	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5258
Period From	:	09-22-2016	Prev Rdg	:	5062
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.3626/kWh	71.07
System Loss Charge	0.7969/kWh	156.19
Sub-Total		1,261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		64.82
Transmission		1.40
System Loss		9.28
Distribution		67.90
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.57
CURRENT BILL - OCTOBER 2016		2,135.70
TOTAL AMOUNT DUE		3,749.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,390.00

Your monthly electricity consumption chart

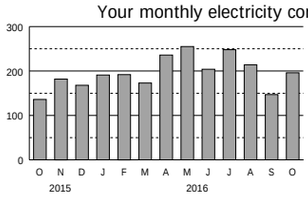

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.70		
Less : VAT	151.13		
Amount Net of VAT	1,984.57		
Less: BIR 2306	62.97		
BIR 2307	37.82	VATable Sales	1,984.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.78	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	2,034.91	TOTAL SALES	2,135.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6630/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600628436605

Collection Ref. Code	: 1857-96-209-5	Premise Address	: 934-O SALINAS DRIVE EXTENSION,LAHUG, CEBU CITY		
Account ID	: 6003103897-3				
Customer Name	: SUSON,WENDELYN MAGLASANG	TOTAL AMOUNT DUE	: 3,749.08	Overdue Bill	: 1
Meter Number	: 5937 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60031038973

BC16/48.2/6630/0/10/10-26-2016/63

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083805378698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001100

08320868196

Date : 10-26-2016

BC16/48.2/6670/0075481/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832086819-6

Collection Ref. Code : 1859-96-464-8

Customer Information----------

Name : CABUENAS,LARISSA MAGNANAO

Premise Address : SALINAS DRIVE EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032343	Pole No	:	0075481
Serial No	:	126812056	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5496
Period From	:	09-22-2016	Prev Rdg	:	5345
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	191	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.36
CURRENT BILL - OCTOBER 2016		1,664.34
TOTAL AMOUNT DUE		3,689.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,656.00

Your monthly electricity consumption chart

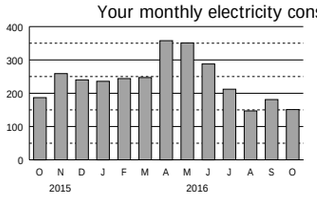

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.34		
Less : VAT	118.46		
Amount Net of VAT	1,545.88		
Less: BIR 2306	49.38		
BIR 2307	29.48	VATable Sales	1,545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.02	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,585.48	TOTAL SALES	1,664.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/6670/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083805378698

Collection Ref. Code	: 1859-96-464-8	Premise Address	: SALINAS DRIVE EXT.,LAHUG, CEBU CITY		
Account ID	: 0832086819-6				
Customer Name	: CABUENAS,LARISSA MAGNANAO	TOTAL AMOUNT DUE	: 3,689.98	Overdue Bill	: 1
Meter Number	: MTR1032343				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08320868196

BC16/48.2/6670/0/10/10-26-2016/63

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249267903642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001165

24981375967

Date : 10-26-2016

BC16/980.1/722/1395042/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498137596-7

Collection Ref. Code : 1857-22-470-1

Customer Information----------

Name : EGLE,MARY JOY B.

Premise Address : PASEO GWENDOLYN,MARIA LUISA ESTATE SUBD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124545	Pole No	:	1395042
Serial No	:	15973089	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	256
Period From	:	09-22-2016	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	36.00	Registered	:	1080
Conn Load	:	9910	Billed kWh	:	1080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,648.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,696.24
Transmission Charge	0.3626/kWh	391.61
System Loss Charge	0.7969/kWh	860.65
Sub-Total		6,948.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	99.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 37,648.50	752.97
Sub-Total		852.35
Government Charges		
Franchise Tax - Local		81.72
Value Added Tax		
Generation		357.13
Transmission		7.70
System Loss		51.17
Distribution		371.42
Others		112.09
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,495.74
CURRENT BILL - OCTOBER 2016		12,391.79
TOTAL AMOUNT DUE		50,040.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 2,542.00

Your monthly electricity consumption chart

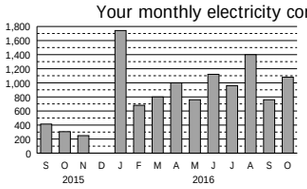

Avg Monthly Usage : 867.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,391.79		
Less : VAT	899.51		
Amount Net of VAT	11,492.28		
Less: BIR 2306	374.79		
BIR 2307	219.56	VATable Sales	11,492.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,897.93	VAT Zero Rated Sales	0.00
Add : VAT	899.51	VAT Amount	899.51
TOTAL AMOUNT DUE	11,797.44	TOTAL SALES	12,391.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/722/0/10/10-26-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249267903642

Collection Ref. Code	: 1857-22-470-1	Premise Address	: PASEO GWENDOLYN,MARIA LUISA ESTATE SUBD.,BANILAD, CEBU CITY
Account ID	: 2498137596-7		
Customer Name	: EGLE,MARY JOY B.	TOTAL AMOUNT DUE	: 50,040.07 Overdue Bill : 3
Meter Number	: MTR1124545		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24981375967

BC16/980.1/722/0/10/10-26-2016/63

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946699064051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001589

94621100000

Date : 10-26-2016

BC14/176.8/1940/0406026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462110000-0

Collection Ref. Code : 1825-62-659-6

Customer Information----------

Name : YU,ANTONIO D

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1026370	Pole No	:	0406026
Serial No	:	121753100	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	18965
Period From	:	09-19-2016	Prev Rdg	:	18555
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	3800	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,988.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,162.46
Transmission Charge	0.3626/kWh	148.67
System Loss Charge	0.7969/kWh	326.73
Sub-Total		2,637.86
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,988.50	99.77
Sub-Total		137.50
Government Charges		
Franchise Tax - Local		29.65
Value Added Tax		
Generation		135.57
Transmission		2.92
System Loss		19.43
Distribution		141.38
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		544.34
CURRENT BILL - OCTOBER 2016		4,497.84
TOTAL AMOUNT DUE		9,486.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 12,408.00

Your monthly electricity consumption chart

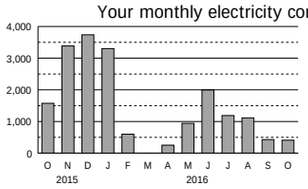

Avg Monthly Usage : 1,456.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.84		
Less : VAT	319.36		
Amount Net of VAT	4,178.48		
Less: BIR 2306	133.07		
BIR 2307	79.66	VATable Sales	4,178.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.75	VAT Zero Rated Sales	0.00
Add : VAT	319.36	VAT Amount	319.36
TOTAL AMOUNT DUE	4,285.11	TOTAL SALES	4,497.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1940/0/10/10-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946699064051

Collection Ref. Code	: 1825-62-659-6	Premise Address	: DONA RITA VILLAGE,BANILAD		
Account ID	: 9462110000-0				
Customer Name	: YU,ANTONIO D	TOTAL AMOUNT DUE	: 9,486.13	Overdue Bill	: 1
Meter Number	: MTR1026370				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94621100000 BC14/176.8/1940/0/10/10-26-2016/67 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587433316937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003402

58721100004

Date : 10-26-2016

BC14/176.8/4500/0382365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872110000-4

Collection Ref. Code : 1825-72-767-8

Customer Information----------

Name : MOLLANEDA,FLORA C

Premise Address : STO NINO VILL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439646GS6	Pole No	:	0382365
Serial No	:	52593552	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	42925
Period From	:	09-19-2016	Prev Rdg	:	42891
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	852	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.44
CURRENT BILL - OCTOBER 2016		210.15
TOTAL AMOUNT DUE		1,070.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 736.00

Your monthly electricity consumption chart

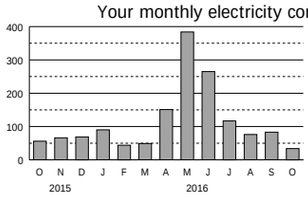

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.15		
Less : VAT	14.90		
Amount Net of VAT	195.25		
Less: BIR 2306	6.20		
BIR 2307	3.58	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.47	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	200.37	TOTAL SALES	210.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4500/0/10/10-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587433316937

Collection Ref. Code	: 1825-72-767-8	Premise Address	: STO NINO VILL BANILAD,MANDAUE CITY		
Account ID	: 5872110000-4				
Customer Name	: MOLLANEDA,FLORA C	TOTAL AMOUNT DUE	: 1,070.06	Overdue Bill	: 1
Meter Number	: 439646GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58721100004 BC14/176.8/4500/0/10/10-26-2016/67 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915541352850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993047

91543200009

Date : 10-26-2016

BC18/122.0/3780/0079633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154320000-9

Collection Ref. Code : 1807-44-956-4

Customer Information----------

Name : CUEVAS,ANGELITA H

Premise Address : NR #80-A M VELEZ ST,AUTO REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	MTR1121097	Pole No	:	0079633
Serial No	:	40075594	Multiplier	:	1
Period To	:	10-24-2016	Pres Rdg	:	6928
Period From	:	09-24-2016	Prev Rdg	:	6928
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1880	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,384.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - OCTOBER 2016		5.90
Debit Adjustments		507.47
TOTAL AMOUNT DUE		25,898.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 15,845.00

Your monthly electricity consumption chart

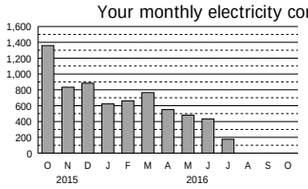

Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/122.0/3780/0/10/10-26-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915541352850

Collection Ref. Code	: 1807-44-956-4	Premise Address	: NR #80-A M VELEZ ST,AUTO REPAIR SHOP		
Account ID	: 9154320000-9				
Customer Name	: CUEVAS,ANGELITA H	TOTAL AMOUNT DUE	: 25,898.31	Overdue Bill	: 5
Meter Number	: MTR1121097				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91543200009 BC18/122.0/3780/0/10/10-26-2016/67 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338887105663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993179

33815905352

Date : 10-26-2016

BC06/555.5/1730/1333765/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381590535-2

Collection Ref. Code : 1853-48-758-9

Customer Information----------

Name : AVENIDO,CATHRINE CONSOLAR

Premise Address : 2 SOUTH ROAD,POBALACION WARD IV,MINGLANILLA

TIN : 000-258-476-000

Metering Information----------

Meter No	:	MTR1053041	Pole No	:	1333765
Serial No	:	125291723	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	3558
Period From	:	09-10-2016	Prev Rdg	:	3409
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	472	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,408.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	815.02
Transmission Charge	0.6049/kWh	90.13
System Loss Charge	0.8472/kWh	126.23
Sub-Total		1,031.38
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0904/kWh	13.47
Senior Citizen Subsidy Charge	0.00012/kWh	0.02
Surcharge	0.02 of 5,409.00	108.18
Sub-Total		121.67
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		52.49
Transmission		2.46
System Loss		7.67
Distribution		51.76
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		208.84
CURRENT BILL - OCTOBER 2016		1,793.23
TOTAL AMOUNT DUE		7,202.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 38.66

Your monthly electricity consumption chart

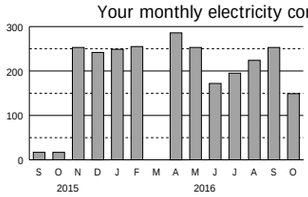

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.23		
Less : VAT	129.93		
Amount Net of VAT	1,663.30		
Less: BIR 2306	54.14		
BIR 2307	31.85	VATable Sales	1,663.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.31	VAT Zero Rated Sales	0.00
Add : VAT	129.93	VAT Amount	129.93
TOTAL AMOUNT DUE	1,707.24	TOTAL SALES	1,793.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1730/0/32/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338887105663

Collection Ref. Code	: 1853-48-758-9	Premise Address	: 2 SOUTH ROAD,POBALACION WARD IV,MINGLANILLA		
Account ID	: 3381590535-2				
Customer Name	: AVENIDO,CATHRINE CONSOLAR	TOTAL AMOUNT DUE	: 7,202.15	Overdue Bill	: 2
Meter Number	: MTR1053041				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33815905352 BC06/555.5/1730/0/32/10-26-2016/71 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779937202827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993181

77909475533

Date : 10-26-2016

BC06/555.5/1900/0937051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790947553-3

Collection Ref. Code : 1851-96-923-3

Customer Information----------

Name : HERBIAS,PACITA ZAMORA

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014315 EFS6	Pole No	:	0937051
Serial No	:	121451902	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	13496
Period From	:	08-10-2016	Prev Rdg	:	13496
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55,087.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55,210.50	1,104.21
Sub-Total		1,104.21
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Distribution		0.60
Others		133.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		139.32
CURRENT BILL - OCTOBER 2016		1,248.53
TOTAL AMOUNT DUE		56,336.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 6,500.00

Your monthly electricity consumption chart

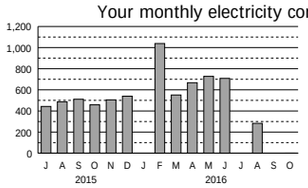

Avg Monthly Usage : 532.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.53		
Less : VAT	133.77		
Amount Net of VAT	1,114.76		
Less: BIR 2306	55.74		
BIR 2307	22.30	VATable Sales	1,114.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.72	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,170.49	TOTAL SALES	1,248.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/555.5/1900/0/32/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779937202827

Collection Ref. Code	: 1851-96-923-3	Premise Address	: POBLACION WARD IV,MINGLANILLA		
Account ID	: 7790947553-3				
Customer Name	: HERBIAS,PACITA ZAMORA	TOTAL AMOUNT DUE	: 56,336.11	Overdue Bill	: 7
Meter Number	: 014315 EFS6				
Period	: Feb 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77909475533 BC06/555.5/1900/0/32/10-26-2016/71 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729757910115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008429

72947200001

Date : 10-26-2016

BC14/176.4/50/0012792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294720000-1

Collection Ref. Code : 1825-45-080-3

Customer Information----------

Name : MARTIN,CONSOLACION DUP3M1

Premise Address : MA LUISA STATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	436973GS6	Pole No	:	0012792
Serial No	:	85733844	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	46725
Period From	:	09-19-2016	Prev Rdg	:	46654
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	12545	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		92.38
CURRENT BILL - OCTOBER 2016		730.04
TOTAL AMOUNT DUE		4,352.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

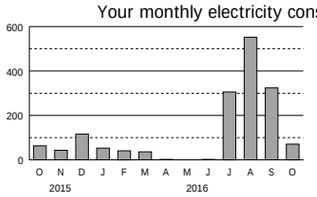

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.04		
Less : VAT	53.77		
Amount Net of VAT	676.27		
Less: BIR 2306	22.40		
BIR 2307	12.85	VATable Sales	676.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.02	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	694.79	TOTAL SALES	730.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/50/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729757910115

Collection Ref. Code	: 1825-45-080-3	Premise Address	: MA LUISA STATE PARK,BANILAD		
Account ID	: 7294720000-1				
Customer Name	: MARTIN,CONSOLACION DUP3M1	TOTAL AMOUNT DUE	: 4,352.29	Overdue Bill	: 1
Meter Number	: 436973GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72947200001 BC14/176.4/50/0/10/10-26-2016/71 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160338738676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010232

16017200003

Date : 10-26-2016

BC14/176.4/200/0015922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601720000-3

Collection Ref. Code : 1809-23-323-2

Customer Information----------

Name : CHAN,SUSAN F

Premise Address : MARIA LUISA,ESTATE BANILAD

TIN :

Metering Information----------

Meter No	:	518171 GS6	Pole No	:	0015922
Serial No	:	57308283	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	56558
Period From	:	09-19-2016	Prev Rdg	:	56374
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,705.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 60,705.50	1,214.11
Sub-Total		1,231.04
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		150.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		394.79
CURRENT BILL - OCTOBER 2016		3,341.13
TOTAL AMOUNT DUE		64,046.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 54,551.00

Your monthly electricity consumption chart

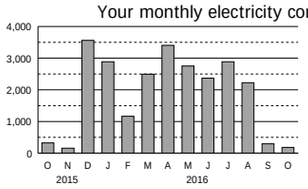

Avg Monthly Usage : 1,900.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.13		
Less : VAT	285.03		
Amount Net of VAT	3,056.10		
Less: BIR 2306	118.77		
BIR 2307	59.37	VATable Sales	3,056.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.96	VAT Zero Rated Sales	0.00
Add : VAT	285.03	VAT Amount	285.03
TOTAL AMOUNT DUE	3,162.99	TOTAL SALES	3,341.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/200/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160338738676

Collection Ref. Code	: 1809-23-323-2	Premise Address	: MARIA LUISA,ESTATE BANILAD		
Account ID	: 1601720000-3				
Customer Name	: CHAN,SUSAN F	TOTAL AMOUNT DUE	: 64,046.79	Overdue Bill	: 3
Meter Number	: 518171 GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16017200003

BC14/176.4/200/0/10/10-26-2016/71

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747698124995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001565

74784784303

Date : 10-26-2016

BC14/176.4/3660/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478478430-3

Collection Ref. Code : 1851-33-593-5

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- I,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	514298 GS6	Pole No	:	1306685
Serial No	:	57411674	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	24258
Period From	:	09-19-2016	Prev Rdg	:	24168
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	5500	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 6,903.50	138.07
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		126.52
CURRENT BILL - OCTOBER 2016		1,021.98
TOTAL AMOUNT DUE		1,285.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 6,640.00

Your monthly electricity consumption chart

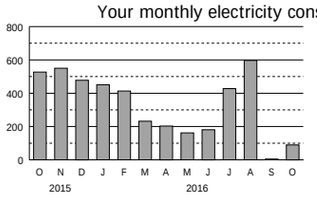

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.98		
Less : VAT	76.92		
Amount Net of VAT	945.06		
Less: BIR 2306	32.04		
BIR 2307	18.04	VATable Sales	945.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.98	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	971.90	TOTAL SALES	1,021.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3660/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747698124995

Collection Ref. Code	: 1851-33-593-5	Premise Address	: PASEO SATURNINO UNIT- I,BANILAD - CEBU CITY
Account ID	: 7478478430-3		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 1,285.59 Overdue Bill : 1
Meter Number	: 514298 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74784784303 BC14/176.4/3660/0/10/10-26-2016/71 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191835928579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007368

19189401946

Date : 10-26-2016

BC14/176.4/3670/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918940194-6

Collection Ref. Code : 1851-33-569-2

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- B-C

TIN :

Metering Information----------

Meter No	:	MTR1148306	Pole No	:	1306685
Serial No	:	40102682	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2094
Period From	:	09-19-2016	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	5500	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,983.14
Transmission Charge	0.3626/kWh	136.34
System Loss Charge	0.7969/kWh	299.63
Sub-Total		2,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 15,645.50	312.91
Sub-Total		347.51
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		124.34
Transmission		2.68
System Loss		17.81
Distribution		129.70
Others		45.16
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		527.68
CURRENT BILL - OCTOBER 2016		4,375.16
TOTAL AMOUNT DUE		6,089.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 13,931.00

Your monthly electricity consumption chart

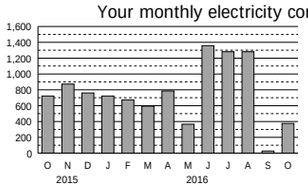

Avg Monthly Usage : 755.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.16		
Less : VAT	319.69		
Amount Net of VAT	4,055.47		
Less: BIR 2306	133.22		
BIR 2307	77.53	VATable Sales	4,055.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.72	VAT Zero Rated Sales	0.00
Add : VAT	319.69	VAT Amount	319.69
TOTAL AMOUNT DUE	4,164.41	TOTAL SALES	4,375.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3670/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191835928579

Collection Ref. Code	: 1851-33-569-2	Premise Address	: PASEO SATURNINO UNIT- B-C		
Account ID	: 1918940194-6				
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 6,089.57	Overdue Bill	: 1
Meter Number	: MTR1148306				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19189401946 BC14/176.4/3670/0/10/10-26-2016/71 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847457510594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002198

8476074871

Date : 10-26-2016

BC14/176.4/3750/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476507487-1

Collection Ref. Code : 1851-33-611-7

Customer Information----------

Name : YI,KYEONG SOOK

Premise Address : PASEO SATURNINO UNIT- F-G,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	500671 GS6	Pole No	:	1306685
Serial No	:	54181239	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	26571
Period From	:	09-19-2016	Prev Rdg	:	26486
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	5500	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 8,927.50	178.55
Sub-Total		99.04
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		125.72
CURRENT BILL - OCTOBER 2016		1,019.85
TOTAL AMOUNT DUE		4,556.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 5,391.00

Your monthly electricity consumption chart

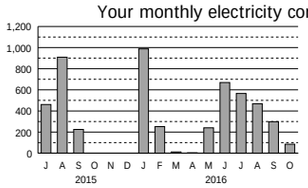

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.85		
Less : VAT	78.52		
Amount Net of VAT	941.33		
Less: BIR 2306	32.72		
BIR 2307	18.02	VATable Sales	941.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.59	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	969.11	TOTAL SALES	1,019.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3750/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847457510594

Collection Ref. Code	: 1851-33-611-7	Premise Address	: PASEO SATURNINO UNIT- F-G,BANILAD - CEBU CITY
Account ID	: 8476507487-1		
Customer Name	: YI,KYEONG SOOK	TOTAL AMOUNT DUE	: 4,556.15 Overdue Bill : 1
Meter Number	: 500671 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8476074871 BC14/176.4/3750/0/10/10-26-2016/71 3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532575381155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993072

53244419676

Date : 10-26-2016

BC15/216.2/1341/0424952/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324441967-6

Collection Ref. Code : 1863-40-026-5

Customer Information----------

Name : RABADON,JOVENCIO JR. MASECAMPO

Premise Address : F. LLAMAS ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081689	Pole No	:	0424952
Serial No	:	40014689	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	3591
Period From	:	09-20-2016	Prev Rdg	:	3345
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	772	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,753.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.3626/kWh	89.20
System Loss Charge	0.7969/kWh	196.04
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,753.50	155.07
Sub-Total		177.71
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		81.35
Transmission		1.75
System Loss		11.67
Distribution		85.07
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		339.10
CURRENT BILL - OCTOBER 2016		2,808.41
TOTAL AMOUNT DUE		10,562.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,691.00

Your monthly electricity consumption chart

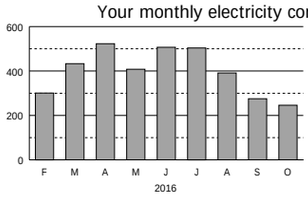

Avg Monthly Usage : 398.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.41		
Less : VAT	203.39		
Amount Net of VAT	2,605.02		
Less: BIR 2306	84.76		
BIR 2307	49.76	VATable Sales	2,605.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.50	VAT Zero Rated Sales	0.00
Add : VAT	203.39	VAT Amount	203.39
TOTAL AMOUNT DUE	2,673.89	TOTAL SALES	2,808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/1341/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532575381155

Collection Ref. Code	: 1863-40-026-5	Premise Address	: F. LLAMAS ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5324441967-6				
Customer Name	: RABADON,JOVENCIO JR. MASECAMPO	TOTAL AMOUNT DUE	: 10,562.07	Overdue Bill	: 2
Meter Number	: MTR1081689				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53244419676 BC15/216.2/1341/0/10/10-26-2016/71 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760910391108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008820

7601674248

Date : 10-26-2016

BC16/62.2/20/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601267424-8

Collection Ref. Code : 1859-57-701-6

Customer Information----------

Name : GALGO,FERNANDO LOCAYLOCAY

Premise Address : 0390,SUNSET DRIVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018107	Pole No	:	0075611
Serial No	:	121744449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15844
Period From	:	09-22-2016	Prev Rdg	:	15179
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	120	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,004.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,507.41
Transmission Charge	0.3626/kWh	241.13
System Loss Charge	0.7969/kWh	529.94
Sub-Total		4,278.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	61.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,004.50	140.09
Sub-Total		201.28
Government Charges		
Franchise Tax - Local		47.91
Value Added Tax		
Generation		219.90
Transmission		4.74
System Loss		31.50
Distribution		228.93
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		879.69
CURRENT BILL - OCTOBER 2016		7,267.22
TOTAL AMOUNT DUE		14,271.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,489.00

Your monthly electricity consumption chart

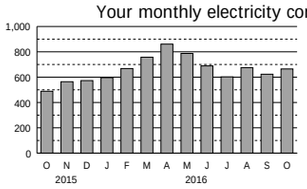

Avg Monthly Usage : 657.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,267.22		
Less : VAT	514.97		
Amount Net of VAT	6,752.25		
Less: BIR 2306	214.57		
BIR 2307	128.71	VATable Sales	6,752.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,408.97	VAT Zero Rated Sales	0.00
Add : VAT	514.97	VAT Amount	514.97
TOTAL AMOUNT DUE	6,923.94	TOTAL SALES	7,267.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/20/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760910391108

Collection Ref. Code	: 1859-57-701-6	Premise Address	: 0390,SUNSET DRIVE,LAHUG, CEBU CITY
Account ID	: 7601267424-8		
Customer Name	: GALGO,FERNANDO LOCAYLOCAY	TOTAL AMOUNT DUE	: 14,271.93
Meter Number	: MTR1018107		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7601674248

BC16/62.2/20/0/10/10-26-2016/71

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280482985590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000365

28080200000

Date : 10-26-2016

BC16/62.2/90/0075592/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808020000-0

Collection Ref. Code : 1805-77-371-2

Customer Information----------

Name : MADRONERO,FRANCIS BRYAN M

Premise Address : #9 SUNSET DRIVE,LAHUG,DR B H DAVID

TIN :

Metering Information----------

Meter No	:	436454GS6	Pole No	:	0075592
Serial No	:	97721548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72394
Period From	:	09-22-2016	Prev Rdg	:	71161
No of Days	:	30	Diff Rdg	:	1233
Avg kWh/day	:	41.10	Registered	:	1233
Conn Load	:	2720	Billed kWh	:	1233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,292.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,503.21
Transmission Charge	0.3626/kWh	447.09
System Loss Charge	0.7969/kWh	982.58
Sub-Total		7,932.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	113.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 16,292.50	325.85
Sub-Total		439.31
Government Charges		
Franchise Tax - Local		89.29
Value Added Tax		
Generation		407.72
Transmission		8.79
System Loss		58.44
Distribution		423.96
Others		63.43
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.89
Sub-Total		1,639.04
CURRENT BILL - OCTOBER 2016		13,544.21
TOTAL AMOUNT DUE		29,836.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 16,761.47

Your monthly electricity consumption chart

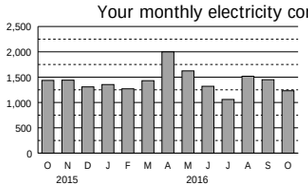

Avg Monthly Usage : 1,418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,544.21		
Less : VAT	962.34		
Amount Net of VAT	12,581.87		
Less: BIR 2306	400.97		
BIR 2307	239.89	VATable Sales	12,581.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,941.01	VAT Zero Rated Sales	0.00
Add : VAT	962.34	VAT Amount	962.34
TOTAL AMOUNT DUE	12,903.35	TOTAL SALES	13,544.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/90/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280482985590

Collection Ref. Code	: 1805-77-371-2	Premise Address	: #9 SUNSET DRIVE,LAHUG,DR B H DAVID		
Account ID	: 2808020000-0				
Customer Name	: MADRONERO,FRANCIS BRYAN M	TOTAL AMOUNT DUE	: 29,836.71	Overdue Bill	: 1
Meter Number	: 436454GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28080200000

BC16/62.2/90/0/10/10-26-2016/71

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580618663160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000164

58080200007

Date : 10-26-2016

BC16/62.2/180/0075555/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808020000-7

Collection Ref. Code : 1805-77-380-1

Customer Information----------

Name : MADERAZO,S ATTY

Premise Address : 14 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	196728WS6	Pole No	:	0075555
Serial No	:	47345463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62781
Period From	:	09-22-2016	Prev Rdg	:	61716
No of Days	:	30	Diff Rdg	:	1065
Avg kWh/day	:	35.50	Registered	:	1065
Conn Load	:	0	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,448.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,617.13
Transmission Charge	0.3626/kWh	386.17
System Loss Charge	0.7969/kWh	848.70
Sub-Total		6,852.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	97.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 10,448.00	208.96
Sub-Total		306.96
Government Charges		
Franchise Tax - Local		76.58
Value Added Tax		
Generation		352.17
Transmission		7.59
System Loss		50.47
Distribution		366.27
Others		46.02
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,406.47
CURRENT BILL - OCTOBER 2016		11,617.72
TOTAL AMOUNT DUE		22,065.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 13,323.35

Your monthly electricity consumption chart

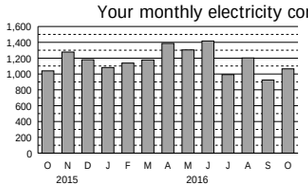

Avg Monthly Usage : 1,168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,617.72		
Less : VAT	822.52		
Amount Net of VAT	10,795.20		
Less: BIR 2306	342.71		
BIR 2307	205.76	VATable Sales	10,795.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,246.73	VAT Zero Rated Sales	0.00
Add : VAT	822.52	VAT Amount	822.52
TOTAL AMOUNT DUE	11,069.25	TOTAL SALES	11,617.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/180/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580618663160

Collection Ref. Code	: 1805-77-380-1	Premise Address	: 14 SUNSET DRIVE LAHUG		
Account ID	: 5808020000-7				
Customer Name	: MADERAZO,S ATTY	TOTAL AMOUNT DUE	: 22,065.80	Overdue Bill	: 1
Meter Number	: 196728WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58080200007

BC16/62.2/180/0/10/10-26-2016/71

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680263248690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001925

68080200006

Date : 10-26-2016

BC16/62.2/210/0075570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808020000-6

Collection Ref. Code : 1805-77-389-5

Customer Information----------

Name : CABADA,ELEUTERIO

Premise Address : LAHUG INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	436555GS6	Pole No	:	0075570
Serial No	:	82491425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47787
Period From	:	09-22-2016	Prev Rdg	:	47566
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		94.39
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		296.30
CURRENT BILL - OCTOBER 2016		2,449.90
TOTAL AMOUNT DUE		6,152.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,476.00

Your monthly electricity consumption chart

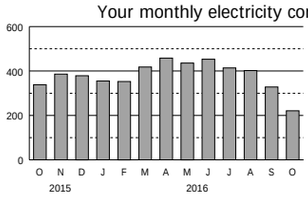

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.90		
Less : VAT	174.87		
Amount Net of VAT	2,275.03		
Less: BIR 2306	72.86		
BIR 2307	43.40	VATable Sales	2,275.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.77	VAT Zero Rated Sales	0.00
Add : VAT	174.87	VAT Amount	174.87
TOTAL AMOUNT DUE	2,333.64	TOTAL SALES	2,449.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/210/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680263248690

Collection Ref. Code : 1805-77-389-5

Account ID : 6808020000-6

Customer Name : CABADA,ELEUTERIO

Meter Number : 436555GS6

Period : Sep 2016

Premise Address : LAHUG INF ELEM SCHOOL

TOTAL AMOUNT DUE : 6,152.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68080200006

BC16/62.2/210/0/10/10-26-2016/71

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575686997246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996943

57593200009

Date : 10-26-2016

BC16/62.2/230/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759320000-9

Collection Ref. Code : 1841-44-311-5

Customer Information----------

Name : BISNAR,MARICEL C

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058246	Pole No	:	0962602
Serial No	:	121542625	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8944
Period From	:	09-22-2016	Prev Rdg	:	8472
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	200	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,942.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,489.47
Transmission Charge	0.5293/kWh	249.83
System Loss Charge	0.7721/kWh	364.43
Sub-Total		3,103.73
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		162.29
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		156.08
Transmission		4.91
System Loss		21.24
Distribution		162.66
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		628.03
CURRENT BILL - OCTOBER 2016(ESTIMATE)		5,249.58
TOTAL AMOUNT DUE		11,192.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,325.00

Your monthly electricity consumption chart

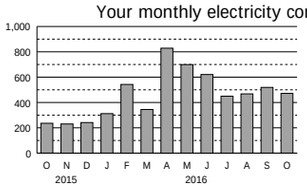

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.58		
Less : VAT	368.52		
Amount Net of VAT	4,881.06		
Less: BIR 2306	153.55		
BIR 2307	93.12	VATable Sales	4,881.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.39	VAT Zero Rated Sales	0.00
Add : VAT	368.52	VAT Amount	368.52
TOTAL AMOUNT DUE	5,002.91	TOTAL SALES	5,249.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/230/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575686997246

Collection Ref. Code	: 1841-44-311-5	Premise Address	: SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 5759320000-9				
Customer Name	: BISNAR,MARICEL C	TOTAL AMOUNT DUE	: 11,192.04	Overdue Bill	: 1
Meter Number	: MTR1058246				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57593200009

BC16/62.2/230/0/10/10-26-2016/71

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167701187162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993396

16713200000

Date : 10-26-2016

BC16/62.2/250/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671320000-0

Collection Ref. Code : 1843-30-857-6

Customer Information----------

Name : MERCADO,HAYDEE A

Premise Address : SITIO DRIHOA,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251842DS6	Pole No	:	0962602
Serial No	:	12273817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20712
Period From	:	09-22-2016	Prev Rdg	:	20472
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	299	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,646.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.5293/kWh	127.03
System Loss Charge	0.7721/kWh	185.30
Sub-Total		1,578.16
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		79.35
Transmission		2.50
System Loss		10.80
Distribution		83.01
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.69
CURRENT BILL - OCTOBER 2016		2,663.58
TOTAL AMOUNT DUE		5,310.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

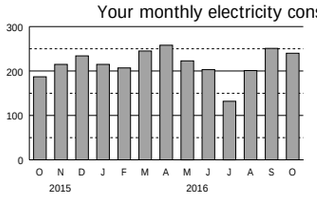

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.58		
Less : VAT	186.77		
Amount Net of VAT	2,476.81		
Less: BIR 2306	77.83		
BIR 2307	47.25	VATable Sales	2,476.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.73	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,538.50	TOTAL SALES	2,663.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/250/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167701187162

Collection Ref. Code	: 1843-30-857-6	Premise Address	: SITIO DRIHOA,,LAHUG,CEBU CITY		
Account ID	: 1671320000-0				
Customer Name	: MERCADO,HAYDEE A	TOTAL AMOUNT DUE	: 5,310.15	Overdue Bill	: 1
Meter Number	: 251842DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16713200000 BC16/62.2/250/0/10/10-26-2016/71 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084071826493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001355

08473200007

Date : 10-26-2016

BC16/62.2/290/0962602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847320000-7

Collection Ref. Code : 1841-27-668-5

Customer Information----------

Name : CERNA,EDWIN DELA C

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425161GS6	Pole No	:	0962602
Serial No	:	67920005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10652
Period From	:	09-22-2016	Prev Rdg	:	10562
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,222.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.5293/kWh	47.64
System Loss Charge	0.7721/kWh	69.49
Sub-Total		591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		29.76
Transmission		0.94
System Loss		4.03
Distribution		31.50
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.48
CURRENT BILL - OCTOBER 2016		1,007.53
TOTAL AMOUNT DUE		2,229.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,301.00

Your monthly electricity consumption chart

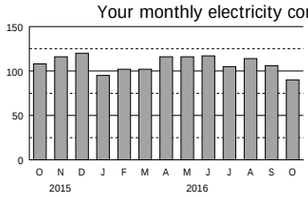

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.53		
Less : VAT	70.95		
Amount Net of VAT	936.58		
Less: BIR 2306	29.57		
BIR 2307	17.87	VATable Sales	936.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.14	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	960.09	TOTAL SALES	1,007.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/290/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084071826493

Collection Ref. Code : 1841-27-668-5

Account ID : 0847320000-7

Customer Name : CERNA,EDWIN DELA C

Meter Number : 425161GS6

Period : Sep 2016

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,229.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08473200007

BC16/62.2/290/0/10/10-26-2016/71

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531483079238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011958

53162200009

Date : 10-26-2016

BC16/62.2/330/0075544/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316220000-9

Collection Ref. Code : 1833-83-191-8

Customer Information----------

Name : BURDEN,NEMESIO R

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436521GS6	Pole No	:	0075544
Serial No	:	74347497	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27707
Period From	:	09-22-2016	Prev Rdg	:	27467
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	3800	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		321.32
CURRENT BILL - OCTOBER 2016		2,656.62
TOTAL AMOUNT DUE		6,525.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,100.00

Your monthly electricity consumption chart

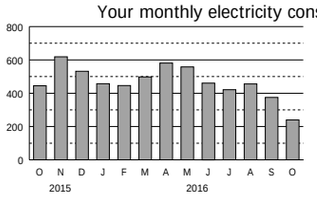

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.62		
Less : VAT	189.48		
Amount Net of VAT	2,467.14		
Less: BIR 2306	78.96		
BIR 2307	47.06	VATable Sales	2,467.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.12	VAT Zero Rated Sales	0.00
Add : VAT	189.48	VAT Amount	189.48
TOTAL AMOUNT DUE	2,530.60	TOTAL SALES	2,656.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/330/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531483079238

Collection Ref. Code	: 1833-83-191-8	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 5316220000-9				
Customer Name	: BURDEN,NEMESIO R	TOTAL AMOUNT DUE	: 6,525.89	Overdue Bill	: 1
Meter Number	: 436521GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53162200009

BC16/62.2/330/0/10/10-26-2016/71

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711741325223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998867

71180200009

Date : 10-26-2016

BC16/62.2/400/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118020000-9

Collection Ref. Code : 1805-77-656-8

Customer Information----------

Name : LACSON,JOSEFA

Premise Address : SUNSET DRIVE GORORDO

TIN :

Metering Information----------

Meter No	:	436429GS6	Pole No	:	0075533
Serial No	:	90367110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42824
Period From	:	09-22-2016	Prev Rdg	:	42477
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,830.18
Transmission Charge	0.3626/kWh	125.82
System Loss Charge	0.7969/kWh	276.52
Sub-Total		2,232.52
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,235.00	84.70
Sub-Total		116.63
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		114.75
Transmission		2.48
System Loss		16.45
Distribution		119.74
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		460.85
CURRENT BILL - OCTOBER 2016		3,807.87
TOTAL AMOUNT DUE		8,042.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,835.00

Your monthly electricity consumption chart

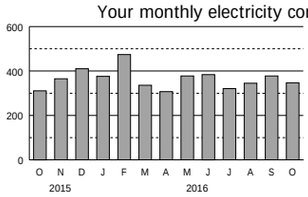

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.87		
Less : VAT	270.43		
Amount Net of VAT	3,537.44		
Less: BIR 2306	112.68		
BIR 2307	67.44	VATable Sales	3,537.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,357.32	VAT Zero Rated Sales	0.00
Add : VAT	270.43	VAT Amount	270.43
TOTAL AMOUNT DUE	3,627.75	TOTAL SALES	3,807.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/400/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711741325223

Collection Ref. Code	: 1805-77-656-8	Premise Address	: SUNSET DRIVE GORORDO		
Account ID	: 7118020000-9				
Customer Name	: LACSON,JOSEFA	TOTAL AMOUNT DUE	: 8,042.62	Overdue Bill	: 1
Meter Number	: 436429GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71180200009

BC16/62.2/400/0/10/10-26-2016/71

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321553507686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007291

32180200001

Date : 10-26-2016

BC16/62.2/420/0075533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218020000-1

Collection Ref. Code : 1805-77-674-6

Customer Information----------

Name : YUSINGCO,TEODORO

Premise Address : SUNSET VILLAGE LAHUG

TIN :

Metering Information----------

Meter No	:	436436GS6	Pole No	:	0075533
Serial No	:	54230090	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2306
Period From	:	09-22-2016	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,729.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,860.79
Transmission Charge	0.3626/kWh	265.42
System Loss Charge	0.7969/kWh	583.33
Sub-Total		4,709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,729.00	174.58
Sub-Total		241.94
Government Charges		
Franchise Tax - Local		52.88
Value Added Tax		
Generation		242.06
Transmission		5.22
System Loss		34.68
Distribution		251.94
Others		35.38
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		970.88
CURRENT BILL - OCTOBER 2016		8,021.83
TOTAL AMOUNT DUE		16,750.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 9,500.00

Your monthly electricity consumption chart

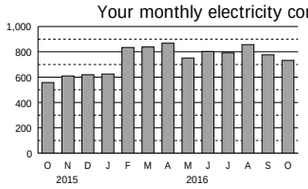

Avg Monthly Usage : 743.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.83		
Less : VAT	569.28		
Amount Net of VAT	7,452.55		
Less: BIR 2306	237.19		
BIR 2307	142.08	VATable Sales	7,452.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,073.28	VAT Zero Rated Sales	0.00
Add : VAT	569.28	VAT Amount	569.28
TOTAL AMOUNT DUE	7,642.56	TOTAL SALES	8,021.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/420/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321553507686

Collection Ref. Code	: 1805-77-674-6	Premise Address	: SUNSET VILLAGE LAHUG		
Account ID	: 3218020000-1				
Customer Name	: YUSINGCO,TEODORO	TOTAL AMOUNT DUE	: 16,750.89	Overdue Bill	: 1
Meter Number	: 436436GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32180200001 BC16/62.2/420/0/10/10-26-2016/71 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311496947508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001257

31180200003

Date : 10-26-2016

BC16/62.2/430/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118020000-3

Collection Ref. Code : 1805-77-644-4

Customer Information----------

Name : VAILOCES,CASIANO ATTY

Premise Address : LAHUG SUNSET DRIVE

TIN :

Metering Information----------

Meter No	:	310779GS6	Pole No	:	0075522
Serial No	:	39753104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85101
Period From	:	09-22-2016	Prev Rdg	:	84496
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	0	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,185.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,190.95
Transmission Charge	0.3626/kWh	219.37
System Loss Charge	0.7969/kWh	482.12
Sub-Total		3,892.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,185.00	143.70
Sub-Total		199.38
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		200.06
Transmission		4.31
System Loss		28.67
Distribution		208.33
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		802.47
CURRENT BILL - OCTOBER 2016		6,630.37
TOTAL AMOUNT DUE		13,815.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 7,197.37

Your monthly electricity consumption chart

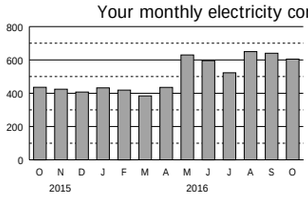

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,630.37		
Less : VAT	470.54		
Amount Net of VAT	6,159.83		
Less: BIR 2306	196.08		
BIR 2307	117.43	VATable Sales	6,159.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,846.32	VAT Zero Rated Sales	0.00
Add : VAT	470.54	VAT Amount	470.54
TOTAL AMOUNT DUE	6,316.86	TOTAL SALES	6,630.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/430/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311496947508

Collection Ref. Code	: 1805-77-644-4	Premise Address	: LAHUG SUNSET DRIVE		
Account ID	: 3118020000-3				
Customer Name	: VAILOCES,CASIANO ATTY	TOTAL AMOUNT DUE	: 13,815.41	Overdue Bill	: 1
Meter Number	: 310779GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31180200003

BC16/62.2/430/0/10/10-26-2016/71

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775184091089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998051

77503200006

Date : 10-26-2016

BC16/62.2/440/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750320000-6

Collection Ref. Code : 1829-96-962-5

Customer Information----------

Name : JESUS,WALFREDO DE S M1

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	256796GS6	Pole No	:	0075522
Serial No	:	49140204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	76138
Period From	:	09-22-2016	Prev Rdg	:	75672
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	140	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,944.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,457.82
Transmission Charge	0.3626/kWh	168.97
System Loss Charge	0.7969/kWh	371.36
Sub-Total		2,998.15
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,944.00	138.88
Sub-Total		181.77
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		154.08
Transmission		3.32
System Loss		22.09
Distribution		160.60
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		621.86
CURRENT BILL - OCTOBER 2016		5,140.15
TOTAL AMOUNT DUE		12,084.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,720.06

Your monthly electricity consumption chart

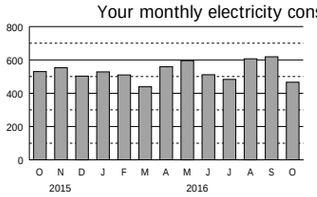

Avg Monthly Usage : 531.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.15		
Less : VAT	365.97		
Amount Net of VAT	4,774.18		
Less: BIR 2306	152.50		
BIR 2307	91.04	VATable Sales	4,774.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.64	VAT Zero Rated Sales	0.00
Add : VAT	365.97	VAT Amount	365.97
TOTAL AMOUNT DUE	4,896.61	TOTAL SALES	5,140.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/440/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775184091089

Collection Ref. Code	: 1829-96-962-5	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 7750320000-6				
Customer Name	: JESUS,WALFREDO DE S M1	TOTAL AMOUNT DUE	: 12,084.18	Overdue Bill	: 1
Meter Number	: 256796GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77503200006

BC16/62.2/440/0/10/10-26-2016/71

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875888152299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998946

87503200005

Date : 10-26-2016

BC16/62.2/450/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750320000-5

Collection Ref. Code : 1829-96-968-4

Customer Information----------

Name : JESUS,WALFRIDO DE S M2

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	258793GS6	Pole No	:	0075522
Serial No	:	47850593	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65340
Period From	:	09-22-2016	Prev Rdg	:	63512
No of Days	:	30	Diff Rdg	:	1828
Avg kWh/day	:	60.93	Registered	:	1828
Conn Load	:	140	Billed kWh	:	1828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,433.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,641.42
Transmission Charge	0.3626/kWh	662.83
System Loss Charge	0.7969/kWh	1,456.73
Sub-Total		11,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	3,200.10
Supply Charge	0.4118/kWh	752.77
Metering Charge	0.6989/kWh	1,277.59
	5.00/month	5.00
Sub-Total		5,235.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	167.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 23,433.50	468.67
Sub-Total		636.89
Government Charges		
Franchise Tax - Local		132.25
Value Added Tax		
Generation		604.47
Transmission		13.03
System Loss		86.64
Distribution		628.26
Others		92.30
Universal Charge		
Missionary Electrification	0.1561/kWh	285.36
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	354.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.67
Sub-Total		2,427.82
CURRENT BILL - OCTOBER 2016		20,061.15
TOTAL AMOUNT DUE		43,494.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 18,359.15

Your monthly electricity consumption chart

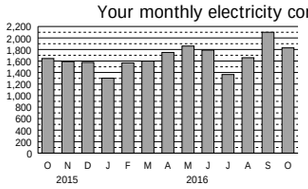

Avg Monthly Usage : 1,664.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,061.15		
Less : VAT	1,424.70		
Amount Net of VAT	18,636.45		
Less: BIR 2306	593.60		
BIR 2307	355.31	VATable Sales	18,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,687.54	VAT Zero Rated Sales	0.00
Add : VAT	1,424.70	VAT Amount	1,424.70
TOTAL AMOUNT DUE	19,112.24	TOTAL SALES	20,061.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/450/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875888152299

Collection Ref. Code	: 1829-96-968-4	Premise Address	: SUNSET DRIVE LAHUG		
Account ID	: 8750320000-5				
Customer Name	: JESUS,WALFRIDO DE S M2	TOTAL AMOUNT DUE	: 43,494.59	Overdue Bill	: 1
Meter Number	: 258793GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87503200005 BC16/62.2/450/0/10/10-26-2016/71 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611675922941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000852

61180200000

Date : 10-26-2016

BC16/62.2/460/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118020000-0

Collection Ref. Code : 1805-77-653-3

Customer Information----------

Name : NIMER,S P

Premise Address : GORORDO AVE OPP SCH

TIN :

Metering Information----------

Meter No	:	256801GS6	Pole No	:	0075522
Serial No	:	46777040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41389
Period From	:	09-22-2016	Prev Rdg	:	41295
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 29.06
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.35
CURRENT BILL - OCTOBER 2016		969.03
TOTAL AMOUNT DUE		1,713.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 622.00

Your monthly electricity consumption chart

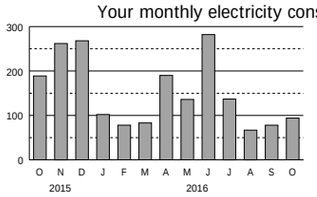

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.03		
Less : VAT	68.19		
Amount Net of VAT	900.84		
Less: BIR 2306	28.43		
BIR 2307	17.12	VATable Sales	900.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.29	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	923.48	TOTAL SALES	969.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/460/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611675922941

Collection Ref. Code	: 1805-77-653-3	Premise Address	: GORORDO AVE OPP SCH		
Account ID	: 6118020000-0				
Customer Name	: NIMER,S P	TOTAL AMOUNT DUE	: 1,713.14	Overdue Bill	: 1
Meter Number	: 256801GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61180200000 BC16/62.2/460/0/10/10-26-2016/71 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968860466562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993655

96891200006

Date : 10-26-2016

BC16/62.2/480/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689120000-6

Collection Ref. Code : 1815-17-359-9

Customer Information----------

Name : CAJIPE,RAMON TM A.

Premise Address : 30 SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293481SS6	Pole No	:	0075522
Serial No	:	30538232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27129
Period From	:	09-22-2016	Prev Rdg	:	26985
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,448.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.5293/kWh	76.22
System Loss Charge	0.7721/kWh	111.18
Sub-Total		946.90
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		47.61
Transmission		1.50
System Loss		6.48
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.12
CURRENT BILL - OCTOBER 2016		1,597.26
TOTAL AMOUNT DUE		3,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,400.00

Your monthly electricity consumption chart

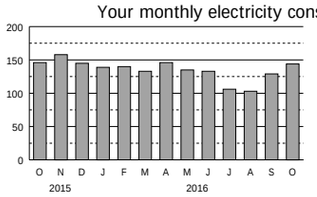

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.26		
Less : VAT	111.96		
Amount Net of VAT	1,485.30		
Less: BIR 2306	46.66		
BIR 2307	28.33	VATable Sales	1,485.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.31	VAT Zero Rated Sales	0.00
Add : VAT	111.96	VAT Amount	111.96
TOTAL AMOUNT DUE	1,522.27	TOTAL SALES	1,597.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/480/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968860466562

Collection Ref. Code	: 1815-17-359-9	Premise Address	: 30 SUNSET DRIVE,LAHUG,CEBU CITY		
Account ID	: 9689120000-6				
Customer Name	: CAJIPE,RAMON TM A.	TOTAL AMOUNT DUE	: 3,045.30	Overdue Bill	: 1
Meter Number	: 293481SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96891200006

BC16/62.2/480/0/10/10-26-2016/71

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999124266984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010522

99933200000

Date : 10-26-2016

BC16/62.2/540/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993320000-0

Collection Ref. Code : 1831-42-113-5

Customer Information----------

Name : MONDIGO,VIVIAN AIMEE N

Premise Address : 30 SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	500571 GS6	Pole No	:	0075522
Serial No	:	54354478	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6692
Period From	:	09-22-2016	Prev Rdg	:	6574
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.26
CURRENT BILL - OCTOBER 2016		1,299.88
TOTAL AMOUNT DUE		2,797.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,502.00

Your monthly electricity consumption chart

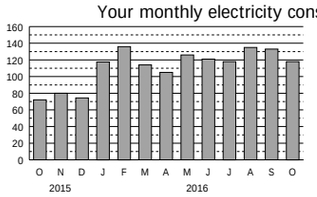

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.88		
Less : VAT	92.47		
Amount Net of VAT	1,207.41		
Less: BIR 2306	38.54		
BIR 2307	23.02	VATable Sales	1,207.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.85	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,238.32	TOTAL SALES	1,299.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/540/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999124266984

Collection Ref. Code : 1831-42-113-5

Account ID : 9993320000-0

Customer Name : MONDIGO,VIVIAN AIMEE N

Meter Number : 500571 GS6

Period : Sep 2016

Premise Address : 30 SUNSET DRIVE LAHUG

TOTAL AMOUNT DUE : 2,797.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99933200000

BC16/62.2/540/0/10/10-26-2016/71

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950118949659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003665

95033200007

Date : 10-26-2016

BC16/62.2/550/0075522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503320000-7

Collection Ref. Code : 1837-84-197-7

Customer Information----------

Name : MONDIGO,ISIDORO

Premise Address : 30 SUNSET DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	3202EA32	Pole No	:	0075522
Serial No	:	0016363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9360
Period From	:	09-22-2016	Prev Rdg	:	9140
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	940	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.68
CURRENT BILL - OCTOBER 2016		2,418.61
TOTAL AMOUNT DUE		5,206.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,344.00

Your monthly electricity consumption chart

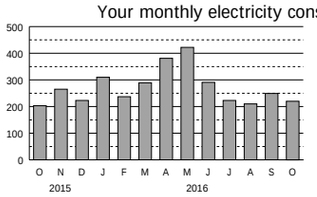

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.61		
Less : VAT	171.93		
Amount Net of VAT	2,246.68		
Less: BIR 2306	71.64		
BIR 2307	42.84	VATable Sales	2,246.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.20	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,304.13	TOTAL SALES	2,418.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/550/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950118949659

Collection Ref. Code	: 1837-84-197-7	Premise Address	: 30 SUNSET DRIVE,LAHUG		
Account ID	: 9503320000-7				
Customer Name	: MONDIGO,ISIDORO	TOTAL AMOUNT DUE	: 5,206.20	Overdue Bill	: 1
Meter Number	: 3202EA32				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95033200007 BC16/62.2/550/0/10/10-26-2016/71 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027028430819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008674

02773200007

Date : 10-26-2016

BC16/62.2/620/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277320000-7

Collection Ref. Code : 1831-84-794-9

Customer Information----------

Name : OMAPOY,CRESENCIA P TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	374859GS6	Pole No	:	0075633
Serial No	:	2003137331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85533
Period From	:	09-22-2016	Prev Rdg	:	84935
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	220	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,051.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,154.03
Transmission Charge	0.5293/kWh	316.52
System Loss Charge	0.7721/kWh	461.72
Sub-Total		3,932.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,051.50	121.03
Sub-Total		176.06
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		197.75
Transmission		6.22
System Loss		26.90
Distribution		205.93
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		791.74
CURRENT BILL - OCTOBER 2016		6,616.13
TOTAL AMOUNT DUE		12,667.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 6,500.00

Your monthly electricity consumption chart

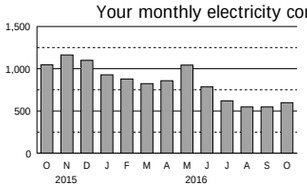

Avg Monthly Usage : 841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.13		
Less : VAT	463.17		
Amount Net of VAT	6,152.96		
Less: BIR 2306	192.98		
BIR 2307	117.36	VATable Sales	6,152.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,842.62	VAT Zero Rated Sales	0.00
Add : VAT	463.17	VAT Amount	463.17
TOTAL AMOUNT DUE	6,305.79	TOTAL SALES	6,616.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/620/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027028430819

Collection Ref. Code	: 1831-84-794-9	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 0277320000-7				
Customer Name	: OMAPOY,CRESENCIA P TM	TOTAL AMOUNT DUE	: 12,667.62	Overdue Bill	: 1
Meter Number	: 374859GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02773200007 BC16/62.2/620/0/10/10-26-2016/71 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961770156374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010294

96192200002

Date : 10-26-2016

BC16/62.2/625/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619220000-2

Collection Ref. Code : 1821-86-029-2

Customer Information----------

Name : BORDEN ARSENIA - CHAPEL

Premise Address : GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077056	Pole No	:	0075666
Serial No	:	40017043	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1139
Period From	:	09-22-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,565.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.5293/kWh	1.06
System Loss Charge	0.7721/kWh	1.54
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.18
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		7.28
CURRENT BILL - OCTOBER 2016		62.64
TOTAL AMOUNT DUE		1,628.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 150.00

Your monthly electricity consumption chart

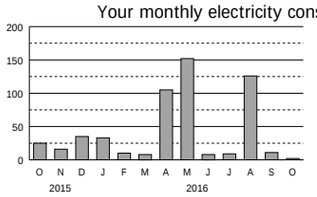

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.64		
Less : VAT	5.90		
Amount Net of VAT	56.74		
Less: BIR 2306	2.45		
BIR 2307	1.12	VATable Sales	56.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.17	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	59.07	TOTAL SALES	62.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/625/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961770156374

Collection Ref. Code : 1821-86-029-2

Account ID : 9619220000-2

Customer Name : BORDEN ARSENIA - CHAPEL

Meter Number : MTR1077056

Period : Aug 2016 to Sep 2016

Premise Address : GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,628.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96192200002

BC16/62.2/625/0/10/10-26-2016/71

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080724285160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999156

08080200002

Date : 10-26-2016

BC16/62.2/640/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808020000-2

Collection Ref. Code : 1805-77-353-4

Customer Information----------

Name : TORION,ESTANISLAO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	170543WS6	Pole No	:	0075633
Serial No	:	45766860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66124
Period From	:	09-22-2016	Prev Rdg	:	66025
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.37
CURRENT BILL - OCTOBER 2016		1,026.57
TOTAL AMOUNT DUE		2,088.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,190.00

Your monthly electricity consumption chart

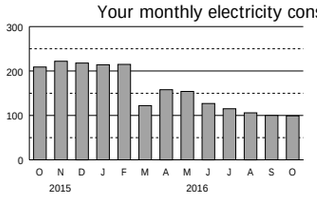

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.57		
Less : VAT	72.45		
Amount Net of VAT	954.12		
Less: BIR 2306	30.19		
BIR 2307	18.14	VATable Sales	954.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.79	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	978.24	TOTAL SALES	1,026.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/640/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080724285160

Collection Ref. Code	: 1805-77-353-4	Premise Address	: GORORDO AVE		
Account ID	: 0808020000-2				
Customer Name	: TORION,ESTANISLAO	TOTAL AMOUNT DUE	: 2,088.77	Overdue Bill	: 1
Meter Number	: 170543WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08080200002

BC16/62.2/640/0/10/10-26-2016/71

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740118451423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997674

74063200005

Date : 10-26-2016

BC16/62.2/650/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406320000-5

Collection Ref. Code : 1825-25-263-7

Customer Information----------

Name : BORDEN,ARMANDO B

Premise Address : 206 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	421021GS6	Pole No	:	0075666
Serial No	:	73448708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27187
Period From	:	09-22-2016	Prev Rdg	:	27013
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.54
CURRENT BILL - OCTOBER 2016		1,957.25
TOTAL AMOUNT DUE		4,123.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,952.00

Your monthly electricity consumption chart

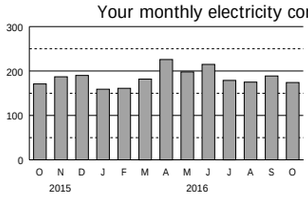

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.25		
Less : VAT	140.72		
Amount Net of VAT	1,816.53		
Less: BIR 2306	58.63		
BIR 2307	34.67	VATable Sales	1,816.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.23	VAT Zero Rated Sales	0.00
Add : VAT	140.72	VAT Amount	140.72
TOTAL AMOUNT DUE	1,863.95	TOTAL SALES	1,957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/650/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740118451423

Collection Ref. Code	: 1825-25-263-7	Premise Address	: 206 GORORDO LAHUG		
Account ID	: 7406320000-5				
Customer Name	: BORDEN,ARMANDO B	TOTAL AMOUNT DUE	: 4,123.31	Overdue Bill	: 1
Meter Number	: 421021GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74063200005

BC16/62.2/650/0/10/10-26-2016/71

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890938138260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008015

89080200002

Date : 10-26-2016

BC16/62.2/670/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908020000-2

Collection Ref. Code : 1805-77-485-9

Customer Information----------

Name : BURDEN,NICANOR

Premise Address : 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436520GS6	Pole No	:	0075666
Serial No	:	58756081	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18480
Period From	:	09-22-2016	Prev Rdg	:	18283
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,397.00	87.94
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		267.02
CURRENT BILL - OCTOBER 2016		2,209.21
TOTAL AMOUNT DUE		4,306.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,300.00

Your monthly electricity consumption chart

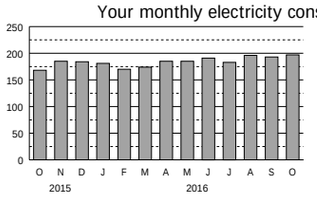

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.21		
Less : VAT	158.60		
Amount Net of VAT	2,050.61		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	2,050.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.39	VAT Zero Rated Sales	0.00
Add : VAT	158.60	VAT Amount	158.60
TOTAL AMOUNT DUE	2,103.99	TOTAL SALES	2,209.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/670/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890938138260

Collection Ref. Code	: 1805-77-485-9	Premise Address	: 660 GORORDO AVE		
Account ID	: 8908020000-2				
Customer Name	: BURDEN,NICANOR	TOTAL AMOUNT DUE	: 4,306.45	Overdue Bill	: 1
Meter Number	: 436520GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89080200002

BC16/62.2/670/0/10/10-26-2016/71

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824846956334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007705

82403200007

Date : 10-26-2016

BC16/62.2/690/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240320000-7

Collection Ref. Code : 1829-90-173-7

Customer Information----------

Name : LARGO CAMELA Y M2 TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	436487GS6	Pole No	:	0075666
Serial No	:	59285037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8583
Period From	:	09-22-2016	Prev Rdg	:	8491
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,082.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.5293/kWh	48.70
System Loss Charge	0.7721/kWh	71.03
Sub-Total		604.97
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		30.43
Transmission		0.95
System Loss		4.13
Distribution		32.19
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.74
CURRENT BILL - OCTOBER 2016		1,026.08
TOTAL AMOUNT DUE		2,108.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,086.00

Your monthly electricity consumption chart

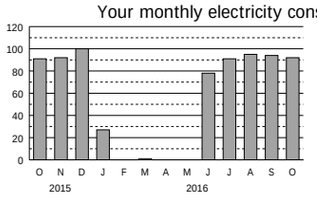

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.08		
Less : VAT	72.13		
Amount Net of VAT	953.95		
Less: BIR 2306	30.06		
BIR 2307	18.20	VATable Sales	953.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.69	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	977.82	TOTAL SALES	1,026.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/690/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824846956334

Collection Ref. Code	: 1829-90-173-7	Premise Address	: GORORDO AVE LAHUG
Account ID	: 8240320000-7		
Customer Name	: LARGO CAMELA Y M2 TM	TOTAL AMOUNT DUE	: 2,108.90
Meter Number	: 436487GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82403200007

BC16/62.2/690/0/10/10-26-2016/71

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827094189367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009621

82733200008

Date : 10-26-2016

BC16/62.2/710/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273320000-8

Collection Ref. Code : 1823-91-314-8

Customer Information----------

Name : DIAMANTE,RODOLFO B

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1077057	Pole No	:	0075670
Serial No	:	40016800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	653
Period From	:	09-22-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	575	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.82
CURRENT BILL - OCTOBER 2016		189.35
Advance Payment/Credit Adjustments		- 28.80
TOTAL AMOUNT DUE		343.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 206.02

Your monthly electricity consumption chart

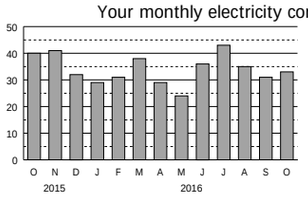

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.35		
Less : VAT	12.89		
Amount Net of VAT	176.46		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.87	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	180.76	TOTAL SALES	189.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/710/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827094189367

Collection Ref. Code	: 1823-91-314-8	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 8273320000-8				
Customer Name	: DIAMANTE,RODOLFO B	TOTAL AMOUNT DUE	: 343.77	Overdue Bill	: 1
Meter Number	: MTR1077057				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82733200008

BC16/62.2/710/0/10/10-26-2016/71

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790097562676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006477

79080200003

Date : 10-26-2016

BC16/62.2/720/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908020000-3

Collection Ref. Code : 1805-77-482-4

Customer Information----------

Name : DIAMANTE,VICENTE

Premise Address : 660 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436514GS6	Pole No	:	0075666
Serial No	:	52829433	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9990
Period From	:	09-22-2016	Prev Rdg	:	9950
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 183.83
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - OCTOBER 2016		229.06
TOTAL AMOUNT DUE		457.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 219.46

Your monthly electricity consumption chart

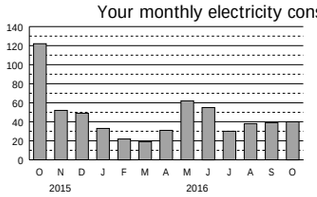

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.06		
Less : VAT	15.59		
Amount Net of VAT	213.47		
Less: BIR 2306	6.50		
BIR 2307	3.89	VATable Sales	213.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.08	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	218.67	TOTAL SALES	229.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/720/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790097562676

Collection Ref. Code	: 1805-77-482-4	Premise Address	: 660 GORORDO AVE		
Account ID	: 7908020000-3				
Customer Name	: DIAMANTE,VICENTE	TOTAL AMOUNT DUE	: 457.75	Overdue Bill	: 1
Meter Number	: 436514GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79080200003

BC16/62.2/720/0/10/10-26-2016/71

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847545857274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002353

84723200006

Date : 10-26-2016

BC16/62.2/730/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472320000-6

Collection Ref. Code : 1823-85-743-4

Customer Information----------

Name : LARGO,CARMELA Y

Premise Address : GORORDO AVE LAHUG #206

TIN :

Metering Information----------

Meter No	:	440424GS6	Pole No	:	0075692
Serial No	:	91764220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50377
Period From	:	09-22-2016	Prev Rdg	:	50294
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 58.34
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.85
CURRENT BILL - OCTOBER 2016		821.01
TOTAL AMOUNT DUE		1,786.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 831.52

Your monthly electricity consumption chart

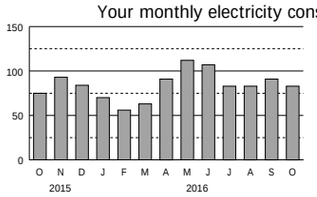

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.01		
Less : VAT	57.92		
Amount Net of VAT	763.09		
Less: BIR 2306	24.13		
BIR 2307	14.47	VATable Sales	763.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.49	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	782.41	TOTAL SALES	821.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/730/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847545857274

Collection Ref. Code	: 1823-85-743-4	Premise Address	: GORORDO AVE LAHUG #206
Account ID	: 8472320000-6		
Customer Name	: LARGO,CARMELA Y	TOTAL AMOUNT DUE	: 1,786.30
Meter Number	: 440424GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84723200006

BC16/62.2/730/0/10/10-26-2016/71

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343720682224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999839

34307744549

Date : 10-26-2016

BC16/62.2/740/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430774454-9

Collection Ref. Code : 1855-65-950-6

Customer Information----------

Name : GAMAYON,JOSEFINA BORDEN

Premise Address : 206 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2481 EVS6	Pole No	:	0075666
Serial No	:	02364283	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5491
Period From	:	09-22-2016	Prev Rdg	:	5293
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	120	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.68
CURRENT BILL - OCTOBER 2016		2,170.46
TOTAL AMOUNT DUE		4,376.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,323.00

Your monthly electricity consumption chart

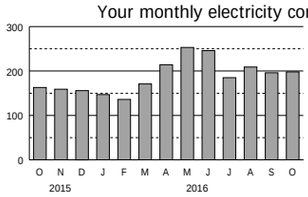

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.46		
Less : VAT	154.04		
Amount Net of VAT	2,016.42		
Less: BIR 2306	64.18		
BIR 2307	38.44	VATable Sales	2,016.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.80	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	2,067.84	TOTAL SALES	2,170.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/740/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343720682224

Collection Ref. Code	: 1855-65-950-6	Premise Address	: 206 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 3430774454-9				
Customer Name	: GAMAYON,JOSEFINA BORDEN	TOTAL AMOUNT DUE	: 4,376.81	Overdue Bill	: 1
Meter Number	: 2481 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34307744549 BC16/62.2/740/0/10/10-26-2016/71 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853451157581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005499

85380200007

Date : 10-26-2016

BC16/62.2/750/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538020000-7

Collection Ref. Code : 1819-81-983-3

Customer Information----------

Name : DIAMANTE,CARMEN

Premise Address : LAHUG BK BORDS STORE

TIN :

Metering Information----------

Meter No	:	420993GS6	Pole No	:	0075666
Serial No	:	2003213846	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20868
Period From	:	09-22-2016	Prev Rdg	:	20609
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	90	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,366.04
Transmission Charge	0.3626/kWh	93.91
System Loss Charge	0.7969/kWh	206.40
Sub-Total		1,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		85.64
Transmission		1.85
System Loss		12.27
Distribution		89.53
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.54
CURRENT BILL - OCTOBER 2016		2,829.76
TOTAL AMOUNT DUE		5,377.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,050.00

Your monthly electricity consumption chart

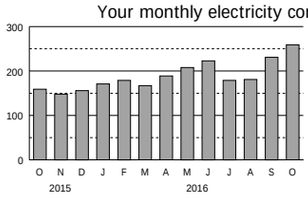

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.76		
Less : VAT	200.50		
Amount Net of VAT	2,629.26		
Less: BIR 2306	83.56		
BIR 2307	50.12	VATable Sales	2,629.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.58	VAT Zero Rated Sales	0.00
Add : VAT	200.50	VAT Amount	200.50
TOTAL AMOUNT DUE	2,696.08	TOTAL SALES	2,829.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/750/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853451157581

Collection Ref. Code	: 1819-81-983-3	Premise Address	: LAHUG BK BORDS STORE		
Account ID	: 8538020000-7				
Customer Name	: DIAMANTE,CARMEN	TOTAL AMOUNT DUE	: 5,377.17	Overdue Bill	: 1
Meter Number	: 420993GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85380200007

BC16/62.2/750/0/10/10-26-2016/71

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090674555008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004690

09080200000

Date : 10-26-2016

BC16/62.2/800/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908020000-0

Collection Ref. Code : 1805-77-434-4

Customer Information----------

Name : COMEROS,RICARDO

Premise Address : BK 652 LAHUG

TIN :

Metering Information----------

Meter No	:	327752GS6	Pole No	:	0075670
Serial No	:	46292543	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19837
Period From	:	09-22-2016	Prev Rdg	:	19613
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		74.42
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.58
CURRENT BILL - OCTOBER 2016		2,459.09
TOTAL AMOUNT DUE		5,149.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,520.00

Your monthly electricity consumption chart

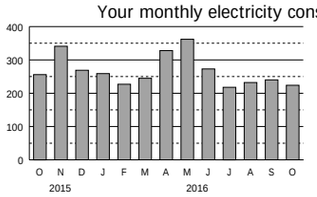

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.09		
Less : VAT	174.66		
Amount Net of VAT	2,284.43		
Less: BIR 2306	72.78		
BIR 2307	43.55	VATable Sales	2,284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.10	VAT Zero Rated Sales	0.00
Add : VAT	174.66	VAT Amount	174.66
TOTAL AMOUNT DUE	2,342.76	TOTAL SALES	2,459.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/800/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090674555008

Collection Ref. Code	: 1805-77-434-4	Premise Address	: BK 652 LAHUG		
Account ID	: 0908020000-0				
Customer Name	: COMEROS,RICARDO	TOTAL AMOUNT DUE	: 5,149.10	Overdue Bill	: 1
Meter Number	: 327752GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09080200000 BC16/62.2/800/0/10/10-26-2016/71 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529972918894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011180

52943200007

Date : 10-26-2016

BC16/62.2/840/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294320000-7

Collection Ref. Code : 1839-33-806-7

Customer Information----------

Name : LOPEZ,GALICANO SALA

Premise Address : 204-C GORORDO AVE

TIN :

Metering Information----------

Meter No	:	117227DS6	Pole No	:	0075681
Serial No	:	16143942	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43609
Period From	:	09-22-2016	Prev Rdg	:	43383
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	140	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,191.99
Transmission Charge	0.3626/kWh	81.95
System Loss Charge	0.7969/kWh	180.10
Sub-Total		1,454.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		74.72
Transmission		1.61
System Loss		10.71
Distribution		78.20
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.39
CURRENT BILL - OCTOBER 2016		2,473.63
TOTAL AMOUNT DUE		4,860.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,558.00

Your monthly electricity consumption chart

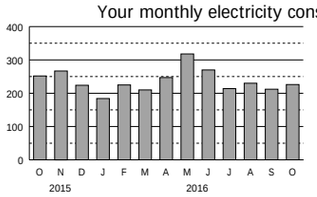

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.63		
Less : VAT	175.42		
Amount Net of VAT	2,298.21		
Less: BIR 2306	73.10		
BIR 2307	43.81	VATable Sales	2,298.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.30	VAT Zero Rated Sales	0.00
Add : VAT	175.42	VAT Amount	175.42
TOTAL AMOUNT DUE	2,356.72	TOTAL SALES	2,473.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/840/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529972918894

Collection Ref. Code	: 1839-33-806-7	Premise Address	: 204-C GORORDO AVE		
Account ID	: 5294320000-7				
Customer Name	: LOPEZ,GALICANO SALA	TOTAL AMOUNT DUE	: 4,860.69	Overdue Bill	: 1
Meter Number	: 117227DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52943200007 BC16/62.2/840/0/10/10-26-2016/71 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599974997109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009751

59913200008

Date : 10-26-2016

BC16/62.2/850/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991320000-8

Collection Ref. Code : 1837-63-074-7

Customer Information----------

Name : DIAMANTE,DIONISIO P TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	175076DS6	Pole No	:	0075681
Serial No	:	13983014	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13371
Period From	:	09-22-2016	Prev Rdg	:	13283
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	250	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		470.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.5293/kWh	46.58
System Loss Charge	0.7721/kWh	67.94
Sub-Total		578.66
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 470.50	9.41
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		29.11
Transmission		0.92
System Loss		3.96
Distribution		30.81
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.98
CURRENT BILL - OCTOBER 2016		968.94
TOTAL AMOUNT DUE		1,439.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

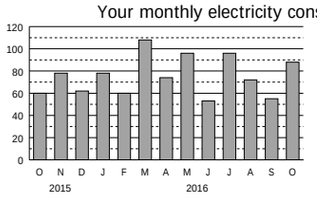

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.94		
Less : VAT	67.67		
Amount Net of VAT	901.27		
Less: BIR 2306	28.20		
BIR 2307	17.19	VATable Sales	901.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.88	VAT Zero Rated Sales	0.00
Add : VAT	67.67	VAT Amount	67.67
TOTAL AMOUNT DUE	923.55	TOTAL SALES	968.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/850/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599974997109

Collection Ref. Code	: 1837-63-074-7	Premise Address	: LAHUG		
Account ID	: 5991320000-8				
Customer Name	: DIAMANTE,DIONISIO P TM	TOTAL AMOUNT DUE	: 1,439.65	Overdue Bill	: 1
Meter Number	: 175076DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59913200008

BC16/62.2/850/0/10/10-26-2016/71

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139323490049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997613

13913200005

Date : 10-26-2016

BC16/62.2/870/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391320000-5

Collection Ref. Code : 1837-55-947-3

Customer Information----------

Name : DIAMANTE,AMALIA V

Premise Address : #206-B GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422465GS6	Pole No	:	0075681
Serial No	:	75592144	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14602
Period From	:	09-22-2016	Prev Rdg	:	14542
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.49
CURRENT BILL - OCTOBER 2016		470.61
TOTAL AMOUNT DUE		1,081.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 827.00

Your monthly electricity consumption chart

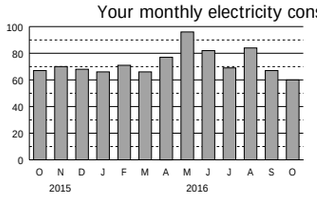

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.61		
Less : VAT	32.85		
Amount Net of VAT	437.76		
Less: BIR 2306	13.69		
BIR 2307	8.18	VATable Sales	437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.89	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	448.74	TOTAL SALES	470.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/870/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139323490049

Collection Ref. Code	: 1837-55-947-3	Premise Address	: #206-B GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1391320000-5				
Customer Name	: DIAMANTE,AMALIA V	TOTAL AMOUNT DUE	: 1,081.37	Overdue Bill	: 1
Meter Number	: 422465GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13913200005 BC16/62.2/870/0/10/10-26-2016/71 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941631129176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998617

94163200002

Date : 10-26-2016

BC16/62.2/880/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416320000-2

Collection Ref. Code : 1839-71-857-9

Customer Information----------

Name : BERAME,DINIA E

Premise Address : 206B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	265646GS6	Pole No	:	0075681
Serial No	:	48707429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46165
Period From	:	09-22-2016	Prev Rdg	:	46102
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.78
CURRENT BILL - OCTOBER 2016		566.39
TOTAL AMOUNT DUE		1,573.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 897.00

Your monthly electricity consumption chart

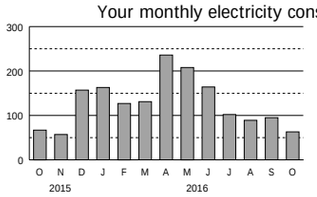

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.39		
Less : VAT	40.07		
Amount Net of VAT	526.32		
Less: BIR 2306	16.70		
BIR 2307	9.93	VATable Sales	526.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.69	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	539.76	TOTAL SALES	566.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/880/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941631129176

Collection Ref. Code	: 1839-71-857-9	Premise Address	: 206B GORORDO AVE		
Account ID	: 9416320000-2				
Customer Name	: BERAME,DINIA E	TOTAL AMOUNT DUE	: 1,573.93	Overdue Bill	: 1
Meter Number	: 265646GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94163200002

BC16/62.2/880/0/10/10-26-2016/71

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000122618605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994018

00023200009

Date : 10-26-2016

BC16/62.2/900/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002320000-9

Collection Ref. Code : 1837-63-179-4

Customer Information----------

Name : MIEGO,MERLINA M1 TM G.

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010416	Pole No	:	0075681
Serial No	:	83350512	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2271
Period From	:	09-22-2016	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.5293/kWh	21.70
System Loss Charge	0.7721/kWh	31.66
Sub-Total		269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 607.00	12.14
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		13.55
Transmission		0.43
System Loss		1.84
Distribution		14.68
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.37
CURRENT BILL - OCTOBER 2016		463.20
TOTAL AMOUNT DUE		1,069.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 600.00

Your monthly electricity consumption chart

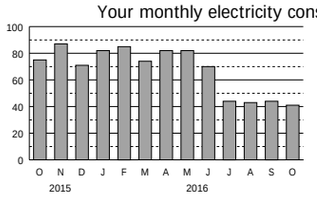

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.20		
Less : VAT	32.78		
Amount Net of VAT	430.42		
Less: BIR 2306	13.67		
BIR 2307	8.22	VATable Sales	430.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.53	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	441.31	TOTAL SALES	463.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/900/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000122618605

Collection Ref. Code	: 1837-63-179-4	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 0002320000-9				
Customer Name	: MIEGO,MERLINA M1 TM G.	TOTAL AMOUNT DUE	: 1,069.99	Overdue Bill	: 1
Meter Number	: MTR1010416				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00023200009

BC16/62.2/900/0/10/10-26-2016/71

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122933778753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006677

12280200002

Date : 10-26-2016

BC16/62.2/910/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228020000-2

Collection Ref. Code : 1819-42-476-6

Customer Information----------

Name : CABALLES,QUIRINO SR

Premise Address : GORORDO AVENUE,CEBU CITY,000019

TIN :

Metering Information----------

Meter No	:	148894DS6	Pole No	:	0075681
Serial No	:	13098178	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66283
Period From	:	09-22-2016	Prev Rdg	:	65858
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	122	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,241.58
Transmission Charge	0.3626/kWh	154.11
System Loss Charge	0.7969/kWh	338.68
Sub-Total		2,734.37
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		140.55
Transmission		3.03
System Loss		20.14
Distribution		146.53
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		560.91
CURRENT BILL - OCTOBER 2016		4,632.89
TOTAL AMOUNT DUE		8,504.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,843.50

Your monthly electricity consumption chart

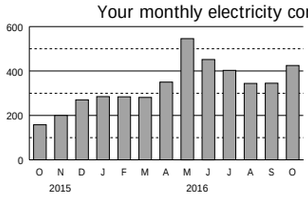

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.89		
Less : VAT	327.90		
Amount Net of VAT	4,304.99		
Less: BIR 2306	136.64		
BIR 2307	82.05	VATable Sales	4,304.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.30	VAT Zero Rated Sales	0.00
Add : VAT	327.90	VAT Amount	327.90
TOTAL AMOUNT DUE	4,414.20	TOTAL SALES	4,632.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/910/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122933778753

Collection Ref. Code : 1819-42-476-6

Account ID : 1228020000-2

Customer Name : CABALLES,QUIRINO SR

Meter Number : 148894DS6

Period : Sep 2016

Premise Address : GORORDO AVENUE,CEBU CITY,000019

TOTAL AMOUNT DUE : 8,504.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12280200002

BC16/62.2/910/0/10/10-26-2016/71

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356593089710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007016

35642200006

Date : 10-26-2016

BC16/62.2/920/0075681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564220000-6

Collection Ref. Code : 1827-86-560-1

Customer Information----------

Name : GASCON,MA VICTORIA J

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	285469SS6	Pole No	:	0075681
Serial No	:	25592581	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9665
Period From	:	09-22-2016	Prev Rdg	:	9549
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	290	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		31.03
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.45
CURRENT BILL - OCTOBER 2016		1,267.71
TOTAL AMOUNT DUE		2,285.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,147.00

Your monthly electricity consumption chart

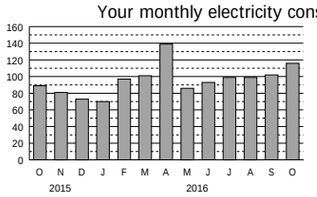

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.71		
Less : VAT	89.83		
Amount Net of VAT	1,177.88		
Less: BIR 2306	37.44		
BIR 2307	22.45	VATable Sales	1,177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.99	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,207.82	TOTAL SALES	1,267.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/920/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356593089710

Collection Ref. Code	: 1827-86-560-1	Premise Address	: GORORDO AVE		
Account ID	: 3564220000-6				
Customer Name	: GASCON,MA VICTORIA J	TOTAL AMOUNT DUE	: 2,285.78	Overdue Bill	: 1
Meter Number	: 285469SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642200006

BC16/62.2/920/0/10/10-26-2016/71

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610188116159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000427

61063200002

Date : 10-26-2016

BC16/62.2/950/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106320000-2

Collection Ref. Code : 1839-54-086-9

Customer Information----------

Name : BALDERAMA,CARMELITA A

Premise Address : 206 A GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436569GS6	Pole No	:	0075670
Serial No	:	58862513	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7248
Period From	:	09-22-2016	Prev Rdg	:	7221
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	1150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - OCTOBER 2016		114.63
TOTAL AMOUNT DUE		306.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 120.00

Your monthly electricity consumption chart

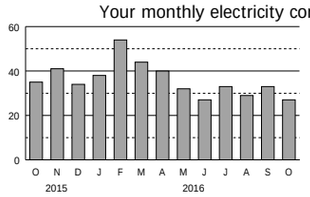

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.63		
Less : VAT	7.63		
Amount Net of VAT	107.00		
Less: BIR 2306	3.17		
BIR 2307	1.88	VATable Sales	107.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.95	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.58	TOTAL SALES	114.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/950/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610188116159

Collection Ref. Code	: 1839-54-086-9	Premise Address	: 206 A GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 6106320000-2		
Customer Name	: BALDERAMA,CARMELITA A	TOTAL AMOUNT DUE	: 306.82
Meter Number	: 436569GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61063200002

BC16/62.2/950/0/10/10-26-2016/71

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643333512137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998039

64399402318

Date : 10-26-2016

BC16/62.2/960/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439940231-8

Collection Ref. Code : 1855-37-863-9

Customer Information----------

Name : MONTESCLAROS,FLORITO CARILLOS

Premise Address : ZOGA GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1029838	Pole No	:	0075670
Serial No	:	121516686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1661
Period From	:	09-22-2016	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.74
CURRENT BILL - OCTOBER 2016		307.55
TOTAL AMOUNT DUE		749.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 543.00

Your monthly electricity consumption chart

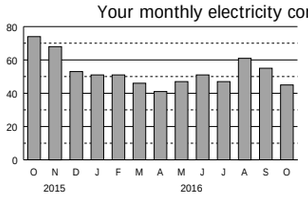

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.55		
Less : VAT	21.34		
Amount Net of VAT	286.21		
Less: BIR 2306	8.90		
BIR 2307	5.30	VATable Sales	286.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.01	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	293.35	TOTAL SALES	307.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/960/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643333512137

Collection Ref. Code	: 1855-37-863-9	Premise Address	: ZOGA GORORDO,LAHUG		
Account ID	: 6439940231-8				
Customer Name	: MONTESCLAROS,FLORITO CARILLOS	TOTAL AMOUNT DUE	: 749.32	Overdue Bill	: 1
Meter Number	: MTR1029838				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64399402318

BC16/62.2/960/0/10/10-26-2016/71

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684110582903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004168

68473200001

Date : 10-26-2016

BC16/62.2/970/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847320000-1

Collection Ref. Code : 1825-50-068-1

Customer Information----------

Name : BEDRIJO,CECILIA A.

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	436471GS6	Pole No	:	0075666
Serial No	:	83998644	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30022
Period From	:	09-22-2016	Prev Rdg	:	29807
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	120	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.26
CURRENT BILL - OCTOBER 2016		2,356.83
TOTAL AMOUNT DUE		4,773.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,391.05

Your monthly electricity consumption chart

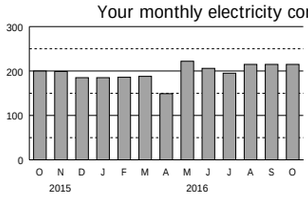

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.83		
Less : VAT	167.29		
Amount Net of VAT	2,189.54		
Less: BIR 2306	69.72		
BIR 2307	41.74	VATable Sales	2,189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.08	VAT Zero Rated Sales	0.00
Add : VAT	167.29	VAT Amount	167.29
TOTAL AMOUNT DUE	2,245.37	TOTAL SALES	2,356.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/970/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684110582903

Collection Ref. Code	: 1825-50-068-1	Premise Address	: GORORDO AVE.		
Account ID	: 6847320000-1				
Customer Name	: BEDRIJO,CECILIA A.	TOTAL AMOUNT DUE	: 4,773.73	Overdue Bill	: 1
Meter Number	: 436471GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68473200001

BC16/62.2/970/0/10/10-26-2016/71

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320572446427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006260

32005460962

Date : 10-26-2016

BC16/62.2/980/0075670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200546096-2

Collection Ref. Code : 1855-42-773-7

Customer Information----------

Name : TABADA,ROSITA ALMARIO

Premise Address : 206 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	397430 GS6	Pole No	:	0075670
Serial No	:	57419984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2875
Period From	:	09-22-2016	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 90.92
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.56
CURRENT BILL - OCTOBER 2016		700.79
TOTAL AMOUNT DUE		1,420.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 830.00

Your monthly electricity consumption chart

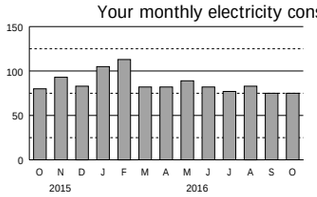

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.79		
Less : VAT	49.24		
Amount Net of VAT	651.55		
Less: BIR 2306	20.52		
BIR 2307	12.32	VATable Sales	651.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.71	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	667.95	TOTAL SALES	700.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/980/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320572446427

Collection Ref. Code	: 1855-42-773-7	Premise Address	: 206 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 3200546096-2				
Customer Name	: TABADA,ROSITA ALMARIO	TOTAL AMOUNT DUE	: 1,420.89	Overdue Bill	: 1
Meter Number	: 397430 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32005460962

BC16/62.2/980/0/10/10-26-2016/71

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851007121134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004523

85163200000

Date : 10-26-2016

BC16/62.2/1010/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516320000-0

Collection Ref. Code : 1839-72-308-4

Customer Information----------

Name : BEDRIJO,FRANCISCA

Premise Address : 664-B GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	436467GS6	Pole No	:	0075666
Serial No	:	84746945	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7951
Period From	:	09-22-2016	Prev Rdg	:	7897
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.50
CURRENT BILL - OCTOBER 2016		418.71
TOTAL AMOUNT DUE		736.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 302.00

Your monthly electricity consumption chart

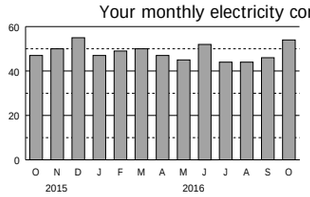

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.71		
Less : VAT	29.05		
Amount Net of VAT	389.66		
Less: BIR 2306	12.11		
BIR 2307	7.28	VATable Sales	389.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.27	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	399.32	TOTAL SALES	418.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1010/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851007121134

Collection Ref. Code	: 1839-72-308-4	Premise Address	: 664-B GORORDO AVE,LAHUG		
Account ID	: 8516320000-0				
Customer Name	: BEDRIJO,FRANCISCA	TOTAL AMOUNT DUE	: 736.93	Overdue Bill	: 1
Meter Number	: 436467GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85163200000 BC16/62.2/1010/0/10/10-26-2016/71 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793193260070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008614

79361200003

Date : 10-26-2016

BC16/62.2/1030/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936120000-3

Collection Ref. Code : 1811-49-122-7

Customer Information----------

Name : PUERTO,MARIA NOLE V.

Premise Address : 664-B GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421009GS6	Pole No	:	0075666
Serial No	:	2003212456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9288
Period From	:	09-22-2016	Prev Rdg	:	9101
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	210	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.3626/kWh	67.81
System Loss Charge	0.7969/kWh	149.02
Sub-Total		1,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		61.83
Transmission		1.33
System Loss		8.87
Distribution		64.81
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.71
CURRENT BILL - OCTOBER 2016		2,055.25
TOTAL AMOUNT DUE		4,362.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,400.00

Your monthly electricity consumption chart

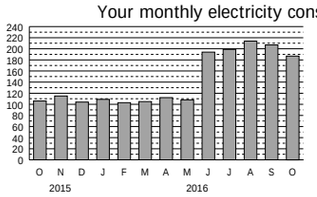

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.25		
Less : VAT	146.07		
Amount Net of VAT	1,909.18		
Less: BIR 2306	60.86		
BIR 2307	36.40	VATable Sales	1,909.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.92	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,957.99	TOTAL SALES	2,055.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1030/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793193260070

Collection Ref. Code	: 1811-49-122-7	Premise Address	: 664-B GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 7936120000-3		
Customer Name	: PUERTO,MARIA NOLE V.	TOTAL AMOUNT DUE	: 4,362.72 Overdue Bill : 1
Meter Number	: 421009GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79361200003 BC16/62.2/1030/0/10/10-26-2016/71 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155716143113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007474

15583200009

Date : 10-26-2016

BC16/62.2/1040/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558320000-9

Collection Ref. Code : 1825-62-008-3

Customer Information----------

Name : SULTERAS,LOLITO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436450GS6	Pole No	:	0075666
Serial No	:	60872882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14421
Period From	:	09-22-2016	Prev Rdg	:	14307
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 836.50	16.73
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.41
CURRENT BILL - OCTOBER 2016		1,242.28
TOTAL AMOUNT DUE		2,078.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 737.00

Your monthly electricity consumption chart

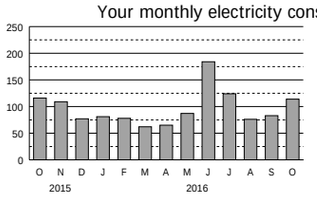

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.28		
Less : VAT	87.91		
Amount Net of VAT	1,154.37		
Less: BIR 2306	36.64		
BIR 2307	22.00	VATable Sales	1,154.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.73	VAT Zero Rated Sales	0.00
Add : VAT	87.91	VAT Amount	87.91
TOTAL AMOUNT DUE	1,183.64	TOTAL SALES	1,242.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1040/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155716143113

Collection Ref. Code	: 1825-62-008-3	Premise Address	: GORORDO AVE		
Account ID	: 1558320000-9				
Customer Name	: SULTERAS,LOLITO	TOTAL AMOUNT DUE	: 2,078.58	Overdue Bill	: 1
Meter Number	: 436450GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15583200009 BC16/62.2/1040/0/10/10-26-2016/71 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537001462472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996099

53721200003

Date : 10-26-2016

BC16/62.2/1050/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372120000-3

Collection Ref. Code : 1809-58-239-3

Customer Information----------

Name : LINDO,CHRISTOPHER TM

Premise Address : 212-B GORORDO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	436447GS6	Pole No	:	0075666
Serial No	:	72163108	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83481
Period From	:	09-22-2016	Prev Rdg	:	83107
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	600	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,076.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,972.59
Transmission Charge	0.5293/kWh	197.96
System Loss Charge	0.7721/kWh	288.77
Sub-Total		2,459.32
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		123.67
Transmission		3.89
System Loss		16.82
Distribution		129.01
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		498.73
CURRENT BILL - OCTOBER 2016		4,169.12
TOTAL AMOUNT DUE		9,245.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,224.00

Your monthly electricity consumption chart

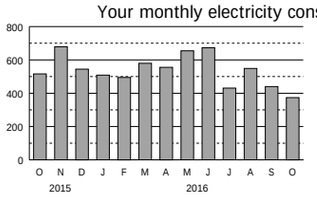

Avg Monthly Usage : 538.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.12		
Less : VAT	293.01		
Amount Net of VAT	3,876.11		
Less: BIR 2306	122.09		
BIR 2307	73.96	VATable Sales	3,876.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.06	VAT Zero Rated Sales	0.00
Add : VAT	293.01	VAT Amount	293.01
TOTAL AMOUNT DUE	3,973.07	TOTAL SALES	4,169.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1050/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537001462472

Collection Ref. Code	: 1809-58-239-3	Premise Address	: 212-B GORORDO AVE,Cebu City		
Account ID	: 5372120000-3				
Customer Name	: LINDO,CHRISTOPHER TM	TOTAL AMOUNT DUE	: 9,245.60	Overdue Bill	: 1
Meter Number	: 436447GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53721200003

BC16/62.2/1050/0/10/10-26-2016/71

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208645620795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996900

20821200001

Date : 10-26-2016

BC16/62.2/1060/0075611/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082120000-1

Collection Ref. Code : 1809-62-944-6

Customer Information----------

Name : CONEJOS,CRISPULO TM M1

Premise Address : 334 SUNSET DRIVE, ;AHUG, Cebu City

TIN :

Metering Information----------

Meter No	:	436537GS6	Pole No	:	0075611
Serial No	:	80689343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30379
Period From	:	09-22-2016	Prev Rdg	:	30152
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	340	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.5293/kWh	120.15
System Loss Charge	0.7721/kWh	175.27
Sub-Total		1,492.69
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		75.07
Transmission		2.36
System Loss		10.21
Distribution		78.54
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		303.88
CURRENT BILL - OCTOBER 2016		2,540.69
TOTAL AMOUNT DUE		5,975.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,400.00

Your monthly electricity consumption chart

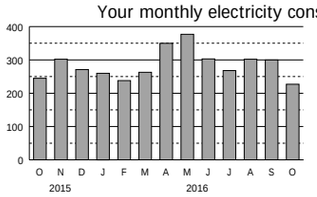

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.69		
Less : VAT	178.95		
Amount Net of VAT	2,361.74		
Less: BIR 2306	74.57		
BIR 2307	45.07	VATable Sales	2,361.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.10	VAT Zero Rated Sales	0.00
Add : VAT	178.95	VAT Amount	178.95
TOTAL AMOUNT DUE	2,421.05	TOTAL SALES	2,540.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1060/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208645620795

Collection Ref. Code	: 1809-62-944-6	Premise Address	: 334 SUNSET DRIVE, ;AHUG, Cebu City		
Account ID	: 2082120000-1				
Customer Name	: CONEJOS,CRISPULO TM M1	TOTAL AMOUNT DUE	: 5,975.95	Overdue Bill	: 1
Meter Number	: 436537GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20821200001 BC16/62.2/1060/0/10/10-26-2016/71 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500488866510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993861

50079757576

Date : 10-26-2016

BC16/62.2/1080/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007975757-6

Collection Ref. Code : 1851-82-095-7

Customer Information----------

Name : GAMAYON,JAN MARVIN BORDEN

Premise Address : 206- GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1146922	Pole No	:	0075666
Serial No	:	85060326	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1313
Period From	:	09-22-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	233	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.3626/kWh	63.82
System Loss Charge	0.7969/kWh	140.25
Sub-Total		1,132.35
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		58.19
Transmission		1.25
System Loss		8.35
Distribution		61.03
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.86
CURRENT BILL - OCTOBER 2016		1,941.30
TOTAL AMOUNT DUE		4,406.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,628.00

Your monthly electricity consumption chart

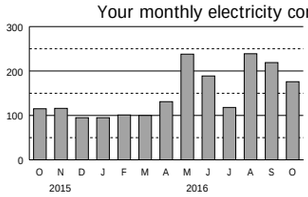

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.30		
Less : VAT	138.21		
Amount Net of VAT	1,803.09		
Less: BIR 2306	57.59		
BIR 2307	34.38	VATable Sales	1,803.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.12	VAT Zero Rated Sales	0.00
Add : VAT	138.21	VAT Amount	138.21
TOTAL AMOUNT DUE	1,849.33	TOTAL SALES	1,941.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1080/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500488866510

Collection Ref. Code	: 1851-82-095-7	Premise Address	: 206- GORORDO AVENUE,LAHUG		
Account ID	: 5007975757-6				
Customer Name	: GAMAYON,JAN MARVIN BORDEN	TOTAL AMOUNT DUE	: 4,406.45	Overdue Bill	: 1
Meter Number	: MTR1146922				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50079757576 BC16/62.2/1080/0/10/10-26-2016/71 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935800867759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995279

93513200001

Date : 10-26-2016

BC16/62.2/1090/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351320000-1

Collection Ref. Code : 1823-56-752-5

Customer Information----------

Name : TUDTUD,VENERANDO W

Premise Address : 656 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	440032GS6	Pole No	:	0075692
Serial No	:	69405757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17932
Period From	:	09-22-2016	Prev Rdg	:	17611
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		426.36
CURRENT BILL - OCTOBER 2016		3,523.20
TOTAL AMOUNT DUE		7,452.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,280.00

Your monthly electricity consumption chart

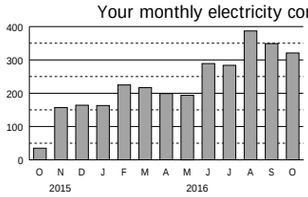

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.20		
Less : VAT	250.21		
Amount Net of VAT	3,272.99		
Less: BIR 2306	104.26		
BIR 2307	62.40	VATable Sales	3,272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.33	VAT Zero Rated Sales	0.00
Add : VAT	250.21	VAT Amount	250.21
TOTAL AMOUNT DUE	3,356.54	TOTAL SALES	3,523.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1090/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935800867759

Collection Ref. Code	: 1823-56-752-5	Premise Address	: 656 GORORDO AVE		
Account ID	: 9351320000-1				
Customer Name	: TUDTUD,VENERANDO W	TOTAL AMOUNT DUE	: 7,452.29	Overdue Bill	: 1
Meter Number	: 440032GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93513200001 BC16/62.2/1090/0/10/10-26-2016/71 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271420854335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995120

27140844427

Date : 10-26-2016

BC16/62.2/1110/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714084442-7

Collection Ref. Code : 1853-77-167-8

Customer Information----------

Name : TUDTUD,MARIA DALISAY ANIBAN

Premise Address : 656 GORORDO AVE.,LAHUG,CEBU CITY

TIN : 271-469-765-000

Metering Information----------

Meter No	:	346590 GS6	Pole No	:	0075692
Serial No	:	44561914	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2587
Period From	:	09-22-2016	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.86
CURRENT BILL - OCTOBER 2016		750.55
TOTAL AMOUNT DUE		1,669.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 956.00

Your monthly electricity consumption chart

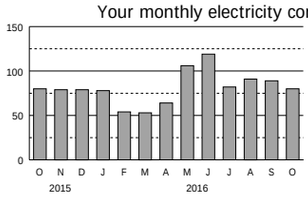

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.55		
Less : VAT	52.84		
Amount Net of VAT	697.71		
Less: BIR 2306	22.01		
BIR 2307	13.19	VATable Sales	697.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.51	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	715.35	TOTAL SALES	750.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1110/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271420854335

Collection Ref. Code	: 1853-77-167-8	Premise Address	: 656 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2714084442-7				
Customer Name	: TUDTUD,MARIA DALISAY ANIBAN	TOTAL AMOUNT DUE	: 1,669.65	Overdue Bill	: 1
Meter Number	: 346590 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27140844427

BC16/62.2/1110/0/10/10-26-2016/71

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429528865275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011525

42982200000

Date : 10-26-2016

BC16/62.2/1140/0075692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298220000-0

Collection Ref. Code : 1821-60-500-4

Customer Information----------

Name : FLORES,MARVYN B

Premise Address : 670 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	440525GS6	Pole No	:	0075692
Serial No	:	59924386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12766
Period From	:	09-22-2016	Prev Rdg	:	12549
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	70	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.35
CURRENT BILL - OCTOBER 2016		2,374.03
TOTAL AMOUNT DUE		4,608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,072.00

Your monthly electricity consumption chart

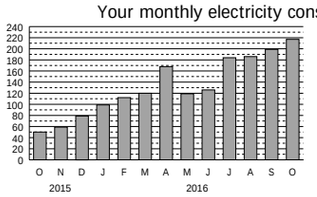

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.03		
Less : VAT	168.32		
Amount Net of VAT	2,205.71		
Less: BIR 2306	70.14		
BIR 2307	42.05	VATable Sales	2,205.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.52	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,261.84	TOTAL SALES	2,374.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1140/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429528865275

Collection Ref. Code	: 1821-60-500-4	Premise Address	: 670 GORORDO AVENUE		
Account ID	: 4298220000-0				
Customer Name	: FLORES,MARVYN B	TOTAL AMOUNT DUE	: 4,608.04	Overdue Bill	: 1
Meter Number	: 440525GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42982200000 BC16/62.2/1140/0/10/10-26-2016/71 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101800337415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994978

10180200007

Date : 10-26-2016

BC16/62.2/1170/0075700/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018020000-7

Collection Ref. Code : 1805-77-497-2

Customer Information----------

Name : CAPUL,JULIO

Premise Address : 652A GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436505GS6	Pole No	:	0075700
Serial No	:	59082505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38088
Period From	:	09-22-2016	Prev Rdg	:	37711
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,988.41
Transmission Charge	0.3626/kWh	136.70
System Loss Charge	0.7969/kWh	300.43
Sub-Total		2,425.54
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		124.67
Transmission		2.69
System Loss		17.85
Distribution		130.05
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		500.54
CURRENT BILL - OCTOBER 2016		4,135.96
TOTAL AMOUNT DUE		8,708.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,100.00

Your monthly electricity consumption chart

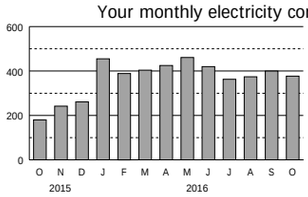

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,135.96		
Less : VAT	293.67		
Amount Net of VAT	3,842.29		
Less: BIR 2306	122.37		
BIR 2307	73.25	VATable Sales	3,842.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.67	VAT Zero Rated Sales	0.00
Add : VAT	293.67	VAT Amount	293.67
TOTAL AMOUNT DUE	3,940.34	TOTAL SALES	4,135.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1170/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101800337415

Collection Ref. Code	: 1805-77-497-2	Premise Address	: 652A GORORDO AVENUE		
Account ID	: 1018020000-7				
Customer Name	: CAPUL,JULIO	TOTAL AMOUNT DUE	: 8,708.99	Overdue Bill	: 1
Meter Number	: 436505GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10180200007

BC16/62.2/1170/0/10/10-26-2016/71

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201649067520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993553

20180200006

Date : 10-26-2016

BC16/62.2/1210/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018020000-6

Collection Ref. Code : 1805-77-506-5

Customer Information----------

Name : MONONGOLH,NORBERTO

Premise Address : 644A LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1033926	Pole No	:	0075722
Serial No	:	92353176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8919
Period From	:	09-22-2016	Prev Rdg	:	8591
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		110.00
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.58
CURRENT BILL - OCTOBER 2016		3,599.37
TOTAL AMOUNT DUE		7,590.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,125.50

Your monthly electricity consumption chart

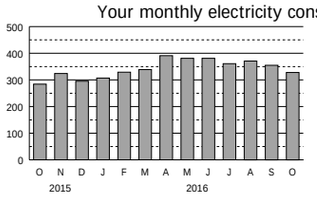

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.37		
Less : VAT	255.58		
Amount Net of VAT	3,343.79		
Less: BIR 2306	106.49		
BIR 2307	63.75	VATable Sales	3,343.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.55	VAT Zero Rated Sales	0.00
Add : VAT	255.58	VAT Amount	255.58
TOTAL AMOUNT DUE	3,429.13	TOTAL SALES	3,599.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1210/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201649067520

Collection Ref. Code	: 1805-77-506-5	Premise Address	: 644A LAHUG		
Account ID	: 2018020000-6				
Customer Name	: MONONGOLH,NORBERTO	TOTAL AMOUNT DUE	: 7,590.22	Overdue Bill	: 1
Meter Number	: MTR1033926				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20180200006 BC16/62.2/1210/0/10/10-26-2016/71 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331178743294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012061

33143200005

Date : 10-26-2016

BC16/62.2/1220/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314320000-5

Collection Ref. Code : 1843-52-203-9

Customer Information----------

Name : DIAMANTE,JAN CHEILA V

Premise Address : GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450503GS6	Pole No	:	0075722
Serial No	:	89058617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7077
Period From	:	09-22-2016	Prev Rdg	:	6974
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,138.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.5293/kWh	54.52
System Loss Charge	0.7721/kWh	79.53
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.05
Transmission		1.07
System Loss		4.63
Distribution		35.97
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.14
CURRENT BILL - OCTOBER 2016		1,146.41
TOTAL AMOUNT DUE		2,285.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,105.00

Your monthly electricity consumption chart

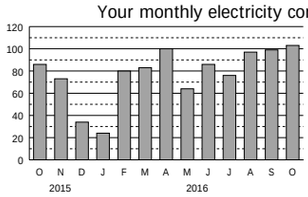

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.41		
Less : VAT	80.50		
Amount Net of VAT	1,065.91		
Less: BIR 2306	33.56		
BIR 2307	20.34	VATable Sales	1,065.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.01	VAT Zero Rated Sales	0.00
Add : VAT	80.50	VAT Amount	80.50
TOTAL AMOUNT DUE	1,092.51	TOTAL SALES	1,146.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1220/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331178743294

Collection Ref. Code	: 1843-52-203-9	Premise Address	: GORORDO AVENUE,LAHUG,CEBU CITY
Account ID	: 3314320000-5		
Customer Name	: DIAMANTE,JAN CHEILA V	TOTAL AMOUNT DUE	: 2,285.07
Meter Number	: 450503GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33143200005

BC16/62.2/1220/0/10/10-26-2016/71

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301954090029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994928

30180200005

Date : 10-26-2016

BC16/62.2/1240/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018020000-5

Collection Ref. Code : 1805-77-521-9

Customer Information----------

Name : OBON,FRANCISCO

Premise Address : 656B LAHUG

TIN :

Metering Information----------

Meter No	:	436705GS6	Pole No	:	0075722
Serial No	:	84745675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39694
Period From	:	09-22-2016	Prev Rdg	:	39626
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 114.78
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.43
CURRENT BILL - OCTOBER 2016		600.72
TOTAL AMOUNT DUE		1,232.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 583.00

Your monthly electricity consumption chart

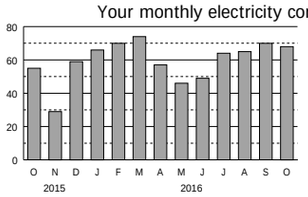

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.72		
Less : VAT	42.11		
Amount Net of VAT	558.61		
Less: BIR 2306	17.56		
BIR 2307	10.52	VATable Sales	558.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.53	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	572.64	TOTAL SALES	600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1240/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301954090029

Collection Ref. Code	: 1805-77-521-9	Premise Address	: 656B LAHUG		
Account ID	: 3018020000-5				
Customer Name	: OBON,FRANCISCO	TOTAL AMOUNT DUE	: 1,232.27	Overdue Bill	: 1
Meter Number	: 436705GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30180200005 BC16/62.2/1240/0/10/10-26-2016/71 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408799560847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999023

40804200000

Date : 10-26-2016

BC16/62.2/1260/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080420000-0

Collection Ref. Code : 1839-64-464-8

Customer Information----------

Name : REGIS,RAMONA W.

Premise Address : SUNSET DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	436499GS6	Pole No	:	0075722
Serial No	:	58261032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16299
Period From	:	09-22-2016	Prev Rdg	:	16145
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	750	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.71
CURRENT BILL - OCTOBER 2016		1,691.27
TOTAL AMOUNT DUE		3,488.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,750.00

Your monthly electricity consumption chart

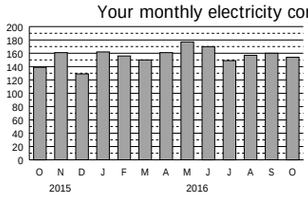

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.27		
Less : VAT	120.18		
Amount Net of VAT	1,571.09		
Less: BIR 2306	50.09		
BIR 2307	29.95	VATable Sales	1,571.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.05	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,611.23	TOTAL SALES	1,691.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1260/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408799560847

Collection Ref. Code	: 1839-64-464-8		Premise Address	: SUNSET DRIVE LAHUG	
Account ID	: 4080420000-0				
Customer Name	: REGIS,RAMONA	W.	TOTAL AMOUNT DUE	: 3,488.86	Overdue Bill : 1
Meter Number	: 436499GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40804200000 BC16/62.2/1260/0/10/10-26-2016/71 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965085660753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011884

96587759976

Date : 10-26-2016

BC16/62.2/1290/0075722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658775997-6

Collection Ref. Code : 1855-79-692-9

Customer Information----------

Name : MELON,EDUARDO FAT

Premise Address : 0280 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000318 EFS6	Pole No	:	0075722
Serial No	:	118018901	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9695
Period From	:	09-22-2016	Prev Rdg	:	9346
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	111	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,840.73
Transmission Charge	0.3626/kWh	126.55
System Loss Charge	0.7969/kWh	278.12
Sub-Total		2,245.40
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		113.89
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		115.41
Transmission		2.49
System Loss		16.53
Distribution		120.43
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		463.04
CURRENT BILL - OCTOBER 2016		3,825.93
TOTAL AMOUNT DUE		7,914.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,128.00

Your monthly electricity consumption chart

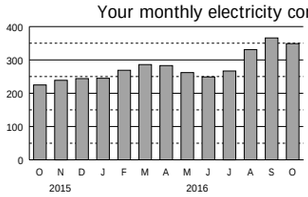

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.93		
Less : VAT	271.55		
Amount Net of VAT	3,554.38		
Less: BIR 2306	113.14		
BIR 2307	67.76	VATable Sales	3,554.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.48	VAT Zero Rated Sales	0.00
Add : VAT	271.55	VAT Amount	271.55
TOTAL AMOUNT DUE	3,645.03	TOTAL SALES	3,825.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1290/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965085660753

Collection Ref. Code	: 1855-79-692-9	Premise Address	: 0280 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 9658775997-6				
Customer Name	: MELON,EDUARDO FAT	TOTAL AMOUNT DUE	: 7,914.90	Overdue Bill	: 1
Meter Number	: 000318 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96587759976

BC16/62.2/1290/0/10/10-26-2016/71

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139848488605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997888

13905523430

Date : 10-26-2016

BC16/62.2/1305/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390552343-0

Collection Ref. Code : 1863-67-407-1

Customer Information----------

Name : ICALINA,CLENT MICHAEL VELARDO

Premise Address : 644B GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144453	Pole No	:	0075733
Serial No	:	40091810	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1106
Period From	:	09-22-2016	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	227	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.04
CURRENT BILL - OCTOBER 2016		1,396.88
TOTAL AMOUNT DUE		2,929.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,610.00

Your monthly electricity consumption chart

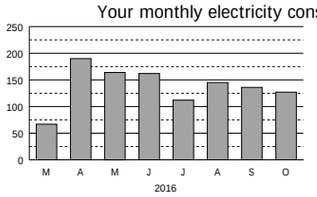

Avg Monthly Usage : 137.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.88		
Less : VAT	99.32		
Amount Net of VAT	1,297.56		
Less: BIR 2306	41.39		
BIR 2307	24.74	VATable Sales	1,297.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.43	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,330.75	TOTAL SALES	1,396.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1305/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139848488605

Collection Ref. Code	: 1863-67-407-1	Premise Address	: 644B GORORDO,LAHUG, CEBU CITY		
Account ID	: 1390552343-0				
Customer Name	: ICALINA,CLENT MICHAEL VELARDO	TOTAL AMOUNT DUE	: 2,929.64	Overdue Bill	: 1
Meter Number	: MTR1144453				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13905523430

BC16/62.2/1305/0/10/10-26-2016/71

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862236384484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010984

86263200007

Date : 10-26-2016

BC16/62.2/1310/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626320000-7

Collection Ref. Code : 1825-32-215-5

Customer Information----------

Name : MOSQUEDA,FLORA A

Premise Address : 644 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	258027GS6	Pole No	:	0075733
Serial No	:	41231756	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55885
Period From	:	09-22-2016	Prev Rdg	:	55696
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.22
CURRENT BILL - OCTOBER 2016		2,067.17
TOTAL AMOUNT DUE		3,957.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,897.00

Your monthly electricity consumption chart

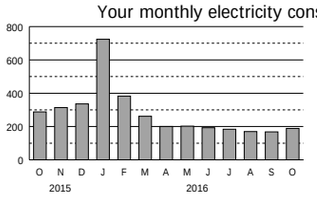

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.17		
Less : VAT	146.55		
Amount Net of VAT	1,920.62		
Less: BIR 2306	61.08		
BIR 2307	36.61	VATable Sales	1,920.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.93	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,969.48	TOTAL SALES	2,067.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1310/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862236384484

Collection Ref. Code	: 1825-32-215-5	Premise Address	: 644 GORORDO AVE LAHUG		
Account ID	: 8626320000-7				
Customer Name	: MOSQUEDA,FLORA A	TOTAL AMOUNT DUE	: 3,957.13	Overdue Bill	: 1
Meter Number	: 258027GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86263200007

BC16/62.2/1310/0/10/10-26-2016/71

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996963806524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008540

99649888288

Date : 10-26-2016

BC16/62.2/1320/0075733/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964988828-8

Collection Ref. Code : 1859-44-536-5

Customer Information----------

Name : TALICTIC,ELISA ALMARIO

Premise Address : 0286 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026352	Pole No	:	0075733
Serial No	:	121741506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2982
Period From	:	09-22-2016	Prev Rdg	:	2872
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.74
CURRENT BILL - OCTOBER 2016		1,203.82
TOTAL AMOUNT DUE		2,228.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,154.00

Your monthly electricity consumption chart

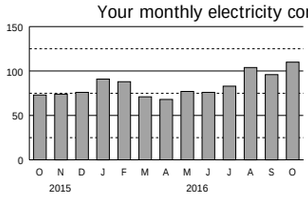

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.82		
Less : VAT	85.39		
Amount Net of VAT	1,118.43		
Less: BIR 2306	35.57		
BIR 2307	21.32	VATable Sales	1,118.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.54	VAT Zero Rated Sales	0.00
Add : VAT	85.39	VAT Amount	85.39
TOTAL AMOUNT DUE	1,146.93	TOTAL SALES	1,203.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1320/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996963806524

Collection Ref. Code	: 1859-44-536-5	Premise Address	: 0286 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 9964988828-8				
Customer Name	: TALICTIC,ELISA ALMARIO	TOTAL AMOUNT DUE	: 2,228.07	Overdue Bill	: 1
Meter Number	: MTR1026352				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99649888288 BC16/62.2/1320/0/10/10-26-2016/71 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601197096864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994671

60180200002

Date : 10-26-2016

BC16/62.2/1330/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018020000-2

Collection Ref. Code : 1805-77-533-2

Customer Information----------

Name : ALMARIO,JOSE V

Premise Address : 652E GORORDO AVE

TIN :

Metering Information----------

Meter No	:	374011GS6	Pole No	:	0075744
Serial No	:	2003138444	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28715
Period From	:	09-22-2016	Prev Rdg	:	28542
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.69
CURRENT BILL - OCTOBER 2016		1,897.96
TOTAL AMOUNT DUE		3,863.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,845.00

Your monthly electricity consumption chart

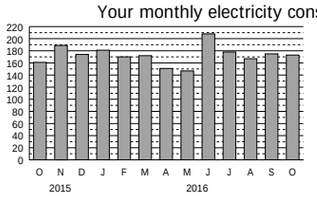

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.96		
Less : VAT	134.77		
Amount Net of VAT	1,763.19		
Less: BIR 2306	56.15		
BIR 2307	33.62	VATable Sales	1,763.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.42	VAT Zero Rated Sales	0.00
Add : VAT	134.77	VAT Amount	134.77
TOTAL AMOUNT DUE	1,808.19	TOTAL SALES	1,897.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1330/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601197096864

Collection Ref. Code	: 1805-77-533-2	Premise Address	: 652E GORORDO AVE		
Account ID	: 6018020000-2				
Customer Name	: ALMARIO,JOSE V	TOTAL AMOUNT DUE	: 3,863.22	Overdue Bill	: 1
Meter Number	: 374011GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60180200002

BC16/62.2/1330/0/10/10-26-2016/71

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752840446231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004444

75263200000

Date : 10-26-2016

BC16/62.2/1360/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526320000-0

Collection Ref. Code : 1825-31-761-5

Customer Information----------

Name : UMALI,EDUARDO C

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1096882	Pole No	:	0075744
Serial No	:	84451133	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2293
Period From	:	09-22-2016	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.23
CURRENT BILL - OCTOBER 2016		1,580.16
TOTAL AMOUNT DUE		3,189.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,602.00

Your monthly electricity consumption chart

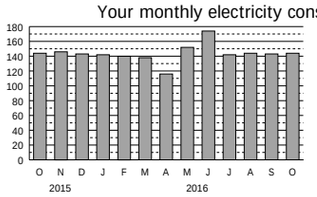

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.16		
Less : VAT	112.20		
Amount Net of VAT	1,467.96		
Less: BIR 2306	46.75		
BIR 2307	27.99	VATable Sales	1,467.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.22	VAT Zero Rated Sales	0.00
Add : VAT	112.20	VAT Amount	112.20
TOTAL AMOUNT DUE	1,505.42	TOTAL SALES	1,580.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1360/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752840446231

Collection Ref. Code	: 1825-31-761-5	Premise Address	: GORORDO AVE		
Account ID	: 7526320000-0				
Customer Name	: UMALI,EDUARDO C	TOTAL AMOUNT DUE	: 3,189.78	Overdue Bill	: 1
Meter Number	: MTR1096882				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75263200000 BC16/62.2/1360/0/10/10-26-2016/71 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743506094653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998835

74335058439

Date : 10-26-2016

BC16/62.2/1430/0075744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433505843-9

Collection Ref. Code : 1853-73-752-6

Customer Information----------

Name : JIMENEZ,RICARDO MINISTERIO

Premise Address : 0226 GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557922 GS6	Pole No	:	0075744
Serial No	:	22877754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7425
Period From	:	09-22-2016	Prev Rdg	:	7167
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	572	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,056.00	141.12
Sub-Total		164.86
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.19
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		352.84
CURRENT BILL - OCTOBER 2016		2,920.83
TOTAL AMOUNT DUE		6,672.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 3,304.00

Your monthly electricity consumption chart

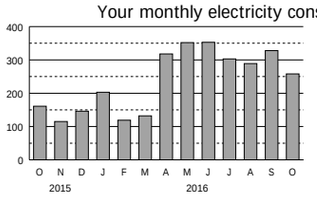

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.83		
Less : VAT	210.66		
Amount Net of VAT	2,710.17		
Less: BIR 2306	87.79		
BIR 2307	51.75	VATable Sales	2,710.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.63	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,781.29	TOTAL SALES	2,920.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1430/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743506094653

Collection Ref. Code	: 1853-73-752-6	Premise Address	: 0226 GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 7433505843-9				
Customer Name	: JIMENEZ,RICARDO MINISTERIO	TOTAL AMOUNT DUE	: 6,672.79	Overdue Bill	: 1
Meter Number	: 557922 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74335058439

BC16/62.2/1430/0/10/10-26-2016/71

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621616243213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007354

62180200008

Date : 10-26-2016

BC16/62.2/1440/0075511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218020000-8

Collection Ref. Code : 1805-77-878-1

Customer Information----------

Name : ALMARIO,RUTH D

Premise Address : SITIO AVOCADO-LAHUG

TIN :

Metering Information----------

Meter No	:	436557GS6	Pole No	:	0075511
Serial No	:	53357267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8491
Period From	:	09-22-2016	Prev Rdg	:	8405
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 63.68
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.14
CURRENT BILL - OCTOBER 2016		846.83
TOTAL AMOUNT DUE		1,684.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 650.00

Your monthly electricity consumption chart

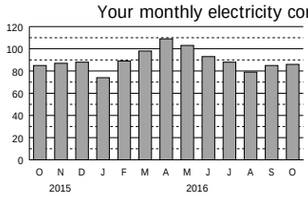

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.83		
Less : VAT	59.60		
Amount Net of VAT	787.23		
Less: BIR 2306	24.84		
BIR 2307	14.93	VATable Sales	787.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.46	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	807.06	TOTAL SALES	846.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1440/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621616243213

Collection Ref. Code	: 1805-77-878-1	Premise Address	: SITIO AVOCADO-LAHUG		
Account ID	: 6218020000-8				
Customer Name	: ALMARIO,RUTH D	TOTAL AMOUNT DUE	: 1,684.98	Overdue Bill	: 1
Meter Number	: 436557GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62180200008

BC16/62.2/1440/0/10/10-26-2016/71

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037963780435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995235

03720003932

Date : 10-26-2016

BC16/62.2/1450/0075633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372000393-2

Collection Ref. Code : 1855-68-431-4

Customer Information----------

Name : POLICAN,ALYENETH DELIGERO

Premise Address : COR SUNSET DRIVE,GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2911 EVS6	Pole No	:	0075633
Serial No	:	01530652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12304
Period From	:	09-22-2016	Prev Rdg	:	12039
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	236	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		86.51
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		351.77
CURRENT BILL - OCTOBER 2016		2,906.49
TOTAL AMOUNT DUE		6,013.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,859.00

Your monthly electricity consumption chart

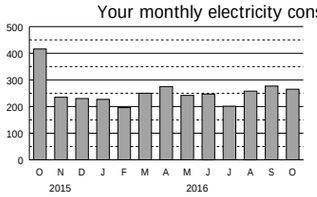

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.49		
Less : VAT	206.36		
Amount Net of VAT	2,700.13		
Less: BIR 2306	85.98		
BIR 2307	51.48	VATable Sales	2,700.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.67	VAT Zero Rated Sales	0.00
Add : VAT	206.36	VAT Amount	206.36
TOTAL AMOUNT DUE	2,769.03	TOTAL SALES	2,906.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1450/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037963780435

Collection Ref. Code	: 1855-68-431-4	Premise Address	: COR SUNSET DRIVE,GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 0372000393-2				
Customer Name	: POLICAN,ALYENETH DELIGERO	TOTAL AMOUNT DUE	: 6,013.03	Overdue Bill	: 1
Meter Number	: 2911 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03720003932

BC16/62.2/1450/0/10/10-26-2016/71

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126761590078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009181

12685175981

Date : 10-26-2016

BC16/62.2/1520/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268517598-1

Collection Ref. Code : 1849-40-512-3

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : #412,GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	320205GS6	Pole No	:	0083122
Serial No	:	48890066	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25609
Period From	:	09-22-2016	Prev Rdg	:	25562
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.58
CURRENT BILL - OCTOBER 2016		319.79
TOTAL AMOUNT DUE		724.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 289.00

Your monthly electricity consumption chart

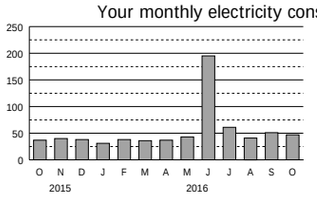

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.79		
Less : VAT	22.13		
Amount Net of VAT	297.66		
Less: BIR 2306	9.23		
BIR 2307	5.51	VATable Sales	297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.92	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	305.05	TOTAL SALES	319.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1520/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126761590078

Collection Ref. Code	: 1849-40-512-3	Premise Address	: #412,GORORDO AVE.,LAHUG		
Account ID	: 1268517598-1				
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 724.36	Overdue Bill	: 1
Meter Number	: 320205GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12685175981

BC16/62.2/1520/0/10/10-26-2016/71

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386059300603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004337

38622265171

Date : 10-26-2016

BC16/62.2/1540/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862226517-1

Collection Ref. Code : 1853-67-758-2

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : 412 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556774 GS6	Pole No	:	0083122
Serial No	:	71084080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8218
Period From	:	09-22-2016	Prev Rdg	:	7989
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	254	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.36
CURRENT BILL - OCTOBER 2016		2,515.08
TOTAL AMOUNT DUE		5,318.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,570.00

Your monthly electricity consumption chart

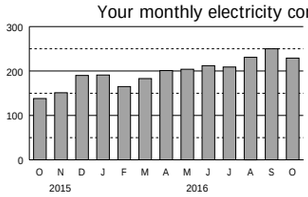

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.08		
Less : VAT	178.69		
Amount Net of VAT	2,336.39		
Less: BIR 2306	74.45		
BIR 2307	44.55	VATable Sales	2,336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.39	VAT Zero Rated Sales	0.00
Add : VAT	178.69	VAT Amount	178.69
TOTAL AMOUNT DUE	2,396.08	TOTAL SALES	2,515.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1540/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386059300603

Collection Ref. Code	: 1853-67-758-2	Premise Address	: 412 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 3862226517-1				
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 5,318.09	Overdue Bill	: 1
Meter Number	: 556774 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38622265171

BC16/62.2/1540/0/10/10-26-2016/71

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290305044990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006440

29090846956

Date : 10-26-2016

BC16/62.2/1550/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909084695-6

Collection Ref. Code : 1857-18-350-9

Customer Information----------

Name : MAGNO,RONALD LAGON

Premise Address : 350 GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	6046 EVS6	Pole No	:	0083122
Serial No	:	06225806	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4142
Period From	:	09-22-2016	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	196	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 20.09
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.78
CURRENT BILL - OCTOBER 2016		989.74
TOTAL AMOUNT DUE		2,205.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

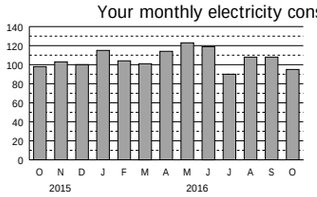

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.74		
Less : VAT	70.01		
Amount Net of VAT	919.73		
Less: BIR 2306	29.18		
BIR 2307	17.49	VATable Sales	919.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.06	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	943.07	TOTAL SALES	989.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1550/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290305044990

Collection Ref. Code	: 1857-18-350-9	Premise Address	: 350 GORORDO AVE.,LAHUG		
Account ID	: 2909084695-6				
Customer Name	: MAGNO,RONALD LAGON	TOTAL AMOUNT DUE	: 2,205.42	Overdue Bill	: 1
Meter Number	: 6046 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29090846956

BC16/62.2/1550/0/10/10-26-2016/71

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526629394402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009000

52695929084

Date : 10-26-2016

BC16/62.2/1560/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269592908-4

Collection Ref. Code : 1849-94-728-7

Customer Information----------

Name : ENCLUNA,PAZ MAGNO

Premise Address : GORORDO,LAHUG

TIN :

Metering Information----------

Meter No	:	503651 GS6	Pole No	:	0083122
Serial No	:	63925028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5172
Period From	:	09-22-2016	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 21.13
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.37
CURRENT BILL - OCTOBER 2016		977.98
TOTAL AMOUNT DUE		2,118.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,320.00

Your monthly electricity consumption chart

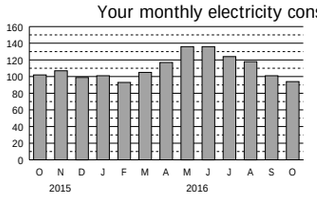

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.98		
Less : VAT	69.15		
Amount Net of VAT	908.83		
Less: BIR 2306	28.83		
BIR 2307	17.28	VATable Sales	908.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.72	VAT Zero Rated Sales	0.00
Add : VAT	69.15	VAT Amount	69.15
TOTAL AMOUNT DUE	931.87	TOTAL SALES	977.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1560/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526629394402

Collection Ref. Code	: 1849-94-728-7	Premise Address	: GORORDO,LAHUG		
Account ID	: 5269592908-4				
Customer Name	: ENCLUNA,PAZ MAGNO	TOTAL AMOUNT DUE	: 2,118.38	Overdue Bill	: 1
Meter Number	: 503651 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52695929084 BC16/62.2/1560/0/10/10-26-2016/71 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518404973468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004969

51898607455

Date : 10-26-2016

BC16/62.2/1570/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189860745-5

Collection Ref. Code : 1849-93-338-3

Customer Information----------

Name : MAGNO,FRANCISCO ALMARIO

Premise Address : GORORDO

TIN :

Metering Information----------

Meter No	:	503817 GS6	Pole No	:	0083122
Serial No	:	52023220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6843
Period From	:	09-22-2016	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	472	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.80
CURRENT BILL - OCTOBER 2016		1,221.58
TOTAL AMOUNT DUE		2,561.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,337.00

Your monthly electricity consumption chart

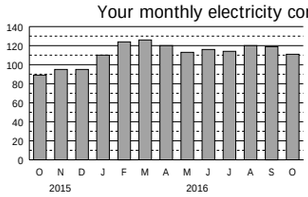

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.58		
Less : VAT	86.87		
Amount Net of VAT	1,134.71		
Less: BIR 2306	36.19		
BIR 2307	21.64	VATable Sales	1,134.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.88	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,163.75	TOTAL SALES	1,221.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1570/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518404973468

Collection Ref. Code	: 1849-93-338-3	Premise Address	: GORORDO		
Account ID	: 5189860745-5				
Customer Name	: MAGNO,FRANCISCO ALMARIO	TOTAL AMOUNT DUE	: 2,561.68	Overdue Bill	: 1
Meter Number	: 503817 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51898607455 BC16/62.2/1570/0/10/10-26-2016/71 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458295432462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007627

45876259354

Date : 10-26-2016

BC16/62.2/1580/0083144/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587625935-4

Collection Ref. Code : 1849-40-515-8

Customer Information----------

Name : MABINI,FLORDELIS LAYESE

Premise Address : 690,GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	362504GS6	Pole No	:	0083144
Serial No	:	2002118481	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45687
Period From	:	09-22-2016	Prev Rdg	:	45022
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	111	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,507.41
Transmission Charge	0.3626/kWh	241.13
System Loss Charge	0.7969/kWh	529.94
Sub-Total		4,278.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	61.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		115.46
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		219.90
Transmission		4.74
System Loss		31.50
Distribution		228.93
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		868.67
CURRENT BILL - OCTOBER 2016		7,170.38
TOTAL AMOUNT DUE		9,883.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 5,150.00

Your monthly electricity consumption chart

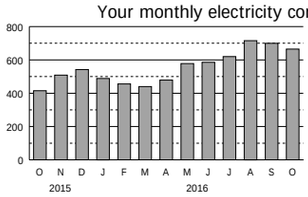

Avg Monthly Usage : 553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,170.38		
Less : VAT	504.60		
Amount Net of VAT	6,665.78		
Less: BIR 2306	210.25		
BIR 2307	126.98	VATable Sales	6,665.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.55	VAT Zero Rated Sales	0.00
Add : VAT	504.60	VAT Amount	504.60
TOTAL AMOUNT DUE	6,833.15	TOTAL SALES	7,170.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1580/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458295432462

Collection Ref. Code	: 1849-40-515-8	Premise Address	: 690,GORORDO AVE,LAHUG		
Account ID	: 4587625935-4				
Customer Name	: MABINI,FLORDELIS LAYESE	TOTAL AMOUNT DUE	: 9,883.75	Overdue Bill	: 1
Meter Number	: 362504GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45876259354

BC16/62.2/1580/0/10/10-26-2016/71

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182118549291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002218

18289734958

Date : 10-26-2016

BC16/62.2/1590/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828973495-8

Collection Ref. Code : 1853-58-461-4

Customer Information----------

Name : DINGDING,EDGAR VASQUEZ

Premise Address : 0414 GORORDO AVE.,SUNSET DRIVE,LAHUG,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	552496 GS6	Pole No	:	0083133
Serial No	:	86781342	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8363
Period From	:	09-22-2016	Prev Rdg	:	8042
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	236	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,641.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,642.00	72.84
Sub-Total		102.38
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		425.62
CURRENT BILL - OCTOBER 2016		3,516.72
TOTAL AMOUNT DUE		7,158.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,243.00

Your monthly electricity consumption chart

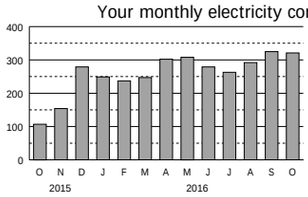

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.72		
Less : VAT	249.52		
Amount Net of VAT	3,267.20		
Less: BIR 2306	103.97		
BIR 2307	62.29	VATable Sales	3,267.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.94	VAT Zero Rated Sales	0.00
Add : VAT	249.52	VAT Amount	249.52
TOTAL AMOUNT DUE	3,350.46	TOTAL SALES	3,516.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1590/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182118549291

Collection Ref. Code	: 1853-58-461-4	Premise Address	: 0414 GORORDO AVE.,SUNSET DRIVE,LAHUG,CEBU CTIY		
Account ID	: 1828973495-8				
Customer Name	: DINGDING,EDGAR VASQUEZ	TOTAL AMOUNT DUE	: 7,158.71	Overdue Bill	: 1
Meter Number	: 552496 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18289734958

BC16/62.2/1590/0/10/10-26-2016/71

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082682320154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000491

08263200001

Date : 10-26-2016

BC16/62.2/1600/0083155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826320000-1

Collection Ref. Code : 1825-32-728-9

Customer Information----------

Name : SAMBRANO,NOEL C

Premise Address : 694 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1118379	Pole No	:	0083155
Serial No	:	84451262	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1867
Period From	:	09-22-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	50	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 899.00	17.98
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.98
CURRENT BILL - OCTOBER 2016		2,055.50
TOTAL AMOUNT DUE		2,954.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 76.78

Your monthly electricity consumption chart

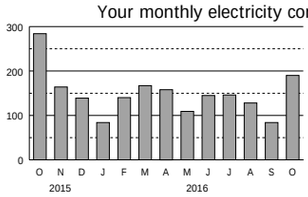

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.50		
Less : VAT	144.91		
Amount Net of VAT	1,910.59		
Less: BIR 2306	60.38		
BIR 2307	36.40	VATable Sales	1,910.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.81	VAT Zero Rated Sales	0.00
Add : VAT	144.91	VAT Amount	144.91
TOTAL AMOUNT DUE	1,958.72	TOTAL SALES	2,055.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1600/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082682320154

Collection Ref. Code	: 1825-32-728-9	Premise Address	: 694 GORORDO AVE		
Account ID	: 0826320000-1				
Customer Name	: SAMBRANO,NOEL C	TOTAL AMOUNT DUE	: 2,954.41	Overdue Bill	: 1
Meter Number	: MTR1118379				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08263200001 BC16/62.2/1600/0/10/10-26-2016/71 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849713746352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003759

84904200007

Date : 10-26-2016

BC16/62.2/1620/0083155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490420000-7

Collection Ref. Code : 1827-35-941-2

Customer Information----------

Name : NACAR,LUCILA D

Premise Address : GORORDO AVE. LAHUG

TIN :

Metering Information----------

Meter No	:	170986DS6	Pole No	:	0083155
Serial No	:	12043736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1761
Period From	:	09-22-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 182.49
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - OCTOBER 2016		230.57
TOTAL AMOUNT DUE		525.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 276.00

Your monthly electricity consumption chart

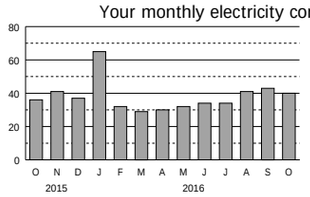

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.57		
Less : VAT	15.75		
Amount Net of VAT	214.82		
Less: BIR 2306	6.57		
BIR 2307	3.92	VATable Sales	214.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.33	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	220.08	TOTAL SALES	230.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1620/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849713746352

Collection Ref. Code : 1827-35-941-2

Account ID : 8490420000-7

Customer Name : NACAR,LUCILA D

Meter Number : 170986DS6

Period : Sep 2016

Premise Address : GORORDO AVE. LAHUG

TOTAL AMOUNT DUE : 525.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84904200007

BC16/62.2/1620/0/10/10-26-2016/71

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860991755934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010110

86080200008

Date : 10-26-2016

BC16/62.2/1640/1019161/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608020000-8

Collection Ref. Code : 1805-77-230-9

Customer Information----------

Name : CANETE,DANIEL

Premise Address : LAHUG,OPP EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	245085DS6	Pole No	:	1019161
Serial No	:	11430808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9684
Period From	:	09-22-2016	Prev Rdg	:	9638
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.83
CURRENT BILL - OCTOBER 2016		324.03
TOTAL AMOUNT DUE		706.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 500.00

Your monthly electricity consumption chart

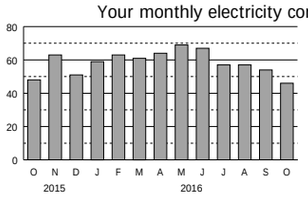

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.03		
Less : VAT	22.84		
Amount Net of VAT	301.19		
Less: BIR 2306	9.51		
BIR 2307	5.59	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.09	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	308.93	TOTAL SALES	324.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1640/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860991755934

Collection Ref. Code	: 1805-77-230-9	Premise Address	: LAHUG,OPP EVANGELICAL CHURCH		
Account ID	: 8608020000-8				
Customer Name	: CANETE,DANIEL	TOTAL AMOUNT DUE	: 706.58	Overdue Bill	: 1
Meter Number	: 245085DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86080200008

BC16/62.2/1640/0/10/10-26-2016/71

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297604034435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010202

29742200008

Date : 10-26-2016

BC16/62.2/1650/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974220000-8

Collection Ref. Code : 1845-74-590-6

Customer Information----------

Name : ARANDA,AILEEN M

Premise Address : 422/ GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001529 EFS6	Pole No	:	0083133
Serial No	:	92553818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7092
Period From	:	09-22-2016	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	327	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,938.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.18
CURRENT BILL - OCTOBER 2016		2,571.53
TOTAL AMOUNT DUE		5,510.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,680.00

Your monthly electricity consumption chart

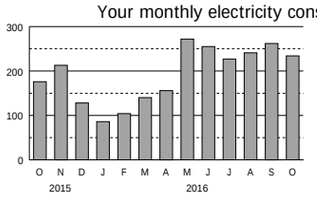

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.53		
Less : VAT	182.74		
Amount Net of VAT	2,388.79		
Less: BIR 2306	76.15		
BIR 2307	45.55	VATable Sales	2,388.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.09	VAT Zero Rated Sales	0.00
Add : VAT	182.74	VAT Amount	182.74
TOTAL AMOUNT DUE	2,449.83	TOTAL SALES	2,571.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1650/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297604034435

Collection Ref. Code	: 1845-74-590-6	Premise Address	: 422/ GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 2974220000-8				
Customer Name	: ARANDA,AILEEN M	TOTAL AMOUNT DUE	: 5,510.03	Overdue Bill	: 1
Meter Number	: 001529 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29742200008

BC16/62.2/1650/0/10/10-26-2016/71

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077612174717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997728

07742200004

Date : 10-26-2016

BC16/62.2/1660/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774220000-4

Collection Ref. Code : 1845-67-608-4

Customer Information----------

Name : YBANEZ,LETECIA SAMBRANO

Premise Address : 0422 GORORDO AVE SITIO SAN JOSE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066370	Pole No	:	0083133
Serial No	:	121452154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1694
Period From	:	09-22-2016	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	444	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.14
CURRENT BILL - OCTOBER 2016		1,133.34
TOTAL AMOUNT DUE		2,349.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,180.00

Your monthly electricity consumption chart

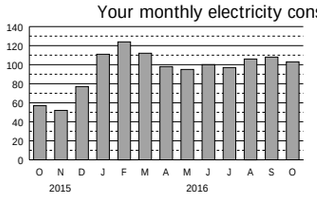

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.34		
Less : VAT	80.60		
Amount Net of VAT	1,052.74		
Less: BIR 2306	33.60		
BIR 2307	20.07	VATable Sales	1,052.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.07	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,079.67	TOTAL SALES	1,133.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1660/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077612174717

Collection Ref. Code	: 1845-67-608-4	Premise Address	: 0422 GORORDO AVE SITIO SAN JOSE,LAHUG,CEBU CITY		
Account ID	: 0774220000-4				
Customer Name	: YBANEZ,LETECIA SAMBRANO	TOTAL AMOUNT DUE	: 2,349.41	Overdue Bill	: 1
Meter Number	: MTR1066370				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07742200004

BC16/62.2/1660/0/10/10-26-2016/71

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700157310006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993362

70028167420

Date : 10-26-2016

BC16/62.2/1665/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002816742-0

Collection Ref. Code : 1861-88-614-4

Customer Information----------

Name : VILLARMIA,LUZVIMINDA SAMBRANO

Premise Address : 0422 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097520	Pole No	:	0083133
Serial No	:	40071552	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1181
Period From	:	09-22-2016	Prev Rdg	:	1086
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 24.18
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.25
CURRENT BILL - OCTOBER 2016		985.12
TOTAL AMOUNT DUE		1,996.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,045.00

Your monthly electricity consumption chart

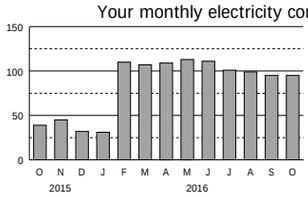

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.12		
Less : VAT	69.51		
Amount Net of VAT	915.61		
Less: BIR 2306	28.97		
BIR 2307	17.41	VATable Sales	915.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.23	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	938.74	TOTAL SALES	985.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1665/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700157310006

Collection Ref. Code	: 1861-88-614-4	Premise Address	: 0422 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7002816742-0				
Customer Name	: VILLARMIA,LUZVIMINDA SAMBRANO	TOTAL AMOUNT DUE	: 1,996.16	Overdue Bill	: 1
Meter Number	: MTR1097520				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70028167420

BC16/62.2/1665/0/10/10-26-2016/71

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551616471232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004746

55103407924

Date : 10-26-2016

BC16/62.2/1670/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510340792-4

Collection Ref. Code : 1859-17-674-7

Customer Information----------

Name : SAMBRANO,MA. LEYTENA CUEVA

Premise Address : 0422- GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7015 EIS6	Pole No	:	0083133
Serial No	:	36709986	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3643
Period From	:	09-22-2016	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.23
CURRENT BILL - OCTOBER 2016		1,778.52
TOTAL AMOUNT DUE		3,657.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,869.00

Your monthly electricity consumption chart

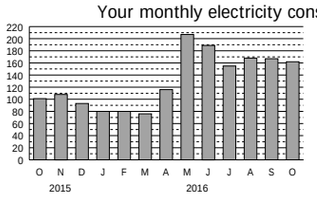

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.52		
Less : VAT	126.32		
Amount Net of VAT	1,652.20		
Less: BIR 2306	52.64		
BIR 2307	31.50	VATable Sales	1,652.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.06	VAT Zero Rated Sales	0.00
Add : VAT	126.32	VAT Amount	126.32
TOTAL AMOUNT DUE	1,694.38	TOTAL SALES	1,778.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1670/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551616471232

Collection Ref. Code	: 1859-17-674-7	Premise Address	: 0422- GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 5510340792-4				
Customer Name	: SAMBRANO,MA. LEYTENA CUEVA	TOTAL AMOUNT DUE	: 3,657.01	Overdue Bill	: 1
Meter Number	: 7015 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55103407924 BC16/62.2/1670/0/10/10-26-2016/71 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409765161426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000116

40946992928

Date : 10-26-2016

BC16/62.2/1680/0083133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094699292-8

Collection Ref. Code : 1849-69-398-6

Customer Information----------

Name : ALMARIO,MILA HENARIOS

Premise Address : 694 - A,GORORDO AVENUE SITIO SAN JOSE

TIN : 143-199-984-000

Metering Information----------

Meter No	:	497597 GS6	Pole No	:	0083133
Serial No	:	85473009	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4942
Period From	:	09-22-2016	Prev Rdg	:	4890
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	333	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.00
CURRENT BILL - OCTOBER 2016		408.79
TOTAL AMOUNT DUE		956.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 337.00

Your monthly electricity consumption chart

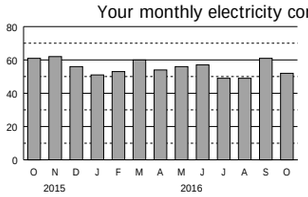

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.79		
Less : VAT	28.57		
Amount Net of VAT	380.22		
Less: BIR 2306	11.91		
BIR 2307	7.11	VATable Sales	380.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.20	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	389.77	TOTAL SALES	408.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1680/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409765161426

Collection Ref. Code	: 1849-69-398-6	Premise Address	: 694 - A,GORORDO AVENUE SITIO SAN JOSE		
Account ID	: 4094699292-8				
Customer Name	: ALMARIO,MILA HENARIOS	TOTAL AMOUNT DUE	: 956.14	Overdue Bill	: 1
Meter Number	: 497597 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40946992928 BC16/62.2/1680/0/10/10-26-2016/71 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941835606282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998588

94109234503

Date : 10-26-2016

BC16/62.2/1710/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410923450-3

Collection Ref. Code : 1855-66-653-7

Customer Information----------

Name : GELA,NENITA ARCILLA

Premise Address : 694 A GORORDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3305 EVS6	Pole No	:	0091666
Serial No	:	01412678	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2908
Period From	:	09-22-2016	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 59.52
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.41
CURRENT BILL - OCTOBER 2016		809.09
TOTAL AMOUNT DUE		1,669.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 899.00

Your monthly electricity consumption chart

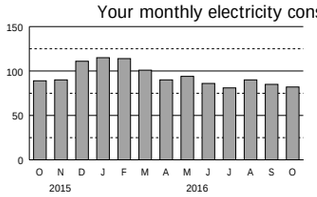

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.09		
Less : VAT	57.03		
Amount Net of VAT	752.06		
Less: BIR 2306	23.77		
BIR 2307	14.26	VATable Sales	752.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.03	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	771.06	TOTAL SALES	809.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1710/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941835606282

Collection Ref. Code	: 1855-66-653-7	Premise Address	: 694 A GORORDO,CEBU CITY		
Account ID	: 9410923450-3				
Customer Name	: GELA,NENITA ARCILLA	TOTAL AMOUNT DUE	: 1,669.00	Overdue Bill	: 1
Meter Number	: 3305 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109234503 BC16/62.2/1710/0/10/10-26-2016/71 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728631003227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008234

72832200009

Date : 10-26-2016

BC16/62.2/1720/0091666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283220000-9

Collection Ref. Code : 1845-65-617-2

Customer Information----------

Name : ARCILLA,CARMELITA R

Premise Address : #0428 /GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484662GS6	Pole No	:	0091666
Serial No	:	53828968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10569
Period From	:	09-22-2016	Prev Rdg	:	10441
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.62
CURRENT BILL - OCTOBER 2016		1,410.01
TOTAL AMOUNT DUE		3,051.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,670.00

Your monthly electricity consumption chart

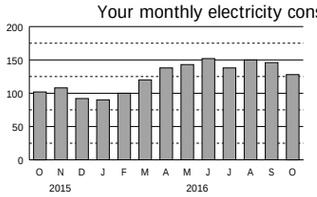

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.01		
Less : VAT	100.33		
Amount Net of VAT	1,309.68		
Less: BIR 2306	41.81		
BIR 2307	24.97	VATable Sales	1,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.90	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,343.23	TOTAL SALES	1,410.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1720/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728631003227

Collection Ref. Code	: 1845-65-617-2	Premise Address	: #0428 /GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7283220000-9				
Customer Name	: ARCILLA,CARMELITA R	TOTAL AMOUNT DUE	: 3,051.91	Overdue Bill	: 1
Meter Number	: 484662GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72832200009 BC16/62.2/1720/0/10/10-26-2016/71 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070519886258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994066

07080200004

Date : 10-26-2016

BC16/62.2/1730/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708020000-4

Collection Ref. Code : 1805-77-272-4

Customer Information----------

Name : SALA,TEOFILO

Premise Address : 658 F GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	482930GS6	Pole No	:	0091670
Serial No	:	77424996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16085
Period From	:	09-22-2016	Prev Rdg	:	15896
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.13
CURRENT BILL - OCTOBER 2016		2,075.24
TOTAL AMOUNT DUE		4,323.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,236.00

Your monthly electricity consumption chart

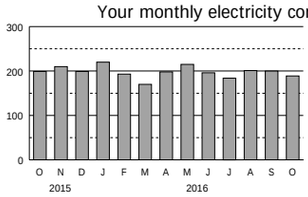

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.24		
Less : VAT	147.41		
Amount Net of VAT	1,927.83		
Less: BIR 2306	61.44		
BIR 2307	36.76	VATable Sales	1,927.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.63	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,977.04	TOTAL SALES	2,075.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1730/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070519886258

Collection Ref. Code	: 1805-77-272-4	Premise Address	: 658 F GORORDO AVE INT		
Account ID	: 0708020000-4				
Customer Name	: SALA,TEOFILO	TOTAL AMOUNT DUE	: 4,323.06	Overdue Bill	: 1
Meter Number	: 482930GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07080200004

BC16/62.2/1730/0/10/10-26-2016/71

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270782353665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994351

27080200002

Date : 10-26-2016

BC16/62.2/1740/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708020000-2

Collection Ref. Code : 1805-77-281-3

Customer Information----------

Name : COMEROS,RICARDO B

Premise Address : NR 694 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	482932GS6	Pole No	:	0091670
Serial No	:	52290196	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14922
Period From	:	09-22-2016	Prev Rdg	:	14657
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.80
CURRENT BILL - OCTOBER 2016		2,915.50
TOTAL AMOUNT DUE		6,421.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,509.00

Your monthly electricity consumption chart

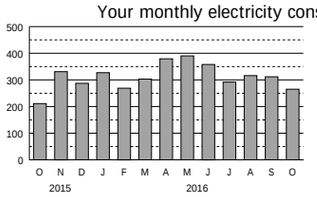

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.50		
Less : VAT	207.33		
Amount Net of VAT	2,708.17		
Less: BIR 2306	86.38		
BIR 2307	51.64	VATable Sales	2,708.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.15	VAT Zero Rated Sales	0.00
Add : VAT	207.33	VAT Amount	207.33
TOTAL AMOUNT DUE	2,777.48	TOTAL SALES	2,915.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1740/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270782353665

Collection Ref. Code	: 1805-77-281-3	Premise Address	: NR 694 GORORDO AVE		
Account ID	: 2708020000-2				
Customer Name	: COMEROS,RICARDO B	TOTAL AMOUNT DUE	: 6,421.04	Overdue Bill	: 1
Meter Number	: 482932GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27080200002 BC16/62.2/1740/0/10/10-26-2016/71 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170574176418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994679

17080200003

Date : 10-26-2016

BC16/62.2/1750/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708020000-3

Collection Ref. Code : 1805-77-278-3

Customer Information----------

Name : BORDEN,EDWARDS

Premise Address : GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	482933GS6	Pole No	:	0091670
Serial No	:	54687985	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18307
Period From	:	09-22-2016	Prev Rdg	:	18057
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.3626/kWh	90.65
System Loss Charge	0.7969/kWh	199.23
Sub-Total		1,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		89.99
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		82.67
Transmission		1.79
System Loss		11.85
Distribution		86.44
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.99
CURRENT BILL - OCTOBER 2016		2,751.77
TOTAL AMOUNT DUE		6,100.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,377.00

Your monthly electricity consumption chart

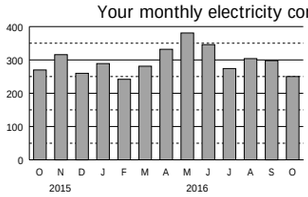

Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.77		
Less : VAT	195.73		
Amount Net of VAT	2,556.04		
Less: BIR 2306	81.56		
BIR 2307	48.74	VATable Sales	2,556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.74	VAT Zero Rated Sales	0.00
Add : VAT	195.73	VAT Amount	195.73
TOTAL AMOUNT DUE	2,621.47	TOTAL SALES	2,751.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1750/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170574176418

Collection Ref. Code	: 1805-77-278-3	Premise Address	: GORORDO AVENUE LAHUG		
Account ID	: 1708020000-3				
Customer Name	: BORDEN,EDWARDS	TOTAL AMOUNT DUE	: 6,100.57	Overdue Bill	: 1
Meter Number	: 482933GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17080200003 BC16/62.2/1750/0/10/10-26-2016/71 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992099064478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006722

99298331499

Date : 10-26-2016

BC16/62.2/1765/0091670/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929833149-9

Collection Ref. Code : 1863-24-527-8

Customer Information----------

Name : VILLARIN,MIA BEJAGAN

Premise Address : 0434 GORORDO AVE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130401	Pole No	:	0091670
Serial No	:	40077134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	531
Period From	:	09-22-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:		Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.60
CURRENT BILL - OCTOBER 2016		233.54
TOTAL AMOUNT DUE		660.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 310.00

Your monthly electricity consumption chart

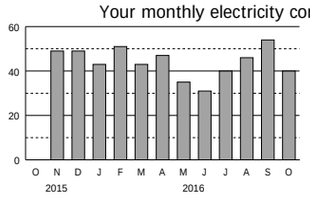

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.54		
Less : VAT	16.07		
Amount Net of VAT	217.47		
Less: BIR 2306	6.70		
BIR 2307	3.97	VATable Sales	217.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.80	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	222.87	TOTAL SALES	233.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1765/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992099064478

Collection Ref. Code	: 1863-24-527-8	Premise Address	: 0434 GORORDO AVE,LAHUG, CEBU CITY		
Account ID	: 9929833149-9				
Customer Name	: VILLARIN,MIA BEJAGAN	TOTAL AMOUNT DUE	: 660.38	Overdue Bill	: 1
Meter Number	: MTR1130401				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99298331499

BC16/62.2/1765/0/10/10-26-2016/71

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174818820577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997042

17483200006

Date : 10-26-2016

BC16/62.2/1780/0091681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748320000-6

Collection Ref. Code : 1825-55-758-6

Customer Information----------

Name : VILLARIN,TERESITA M-2

Premise Address : LAHUG,C/O VILMA CUADRA

TIN :

Metering Information----------

Meter No	:	338556GS6	Pole No	:	0091681
Serial No	:	47744030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30986
Period From	:	09-22-2016	Prev Rdg	:	30757
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	604	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.66
CURRENT BILL - OCTOBER 2016		2,517.75
TOTAL AMOUNT DUE		5,439.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,880.00

Your monthly electricity consumption chart

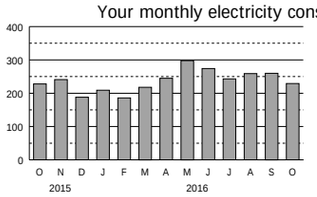

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.75		
Less : VAT	178.97		
Amount Net of VAT	2,338.78		
Less: BIR 2306	74.57		
BIR 2307	44.59	VATable Sales	2,338.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.62	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,398.59	TOTAL SALES	2,517.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1780/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174818820577

Collection Ref. Code	: 1825-55-758-6	Premise Address	: LAHUG,C/O VILMA CUADRA
Account ID	: 1748320000-6		
Customer Name	: VILLARIN,TERESITA M-2	TOTAL AMOUNT DUE	: 5,439.01
Meter Number	: 338556GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17483200006 BC16/62.2/1780/0/10/10-26-2016/71 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036484709230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994418

03692200003

Date : 10-26-2016

BC16/62.2/1820/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369220000-3

Collection Ref. Code : 1835-94-530-9

Customer Information----------

Name : PANSACALA,ALICIA C

Premise Address : 0436 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	124009WS6	Pole No	:	1019133
Serial No	:	56423870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16119
Period From	:	09-22-2016	Prev Rdg	:	16037
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		- 43.14
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.51
CURRENT BILL - OCTOBER 2016		827.57
TOTAL AMOUNT DUE		1,786.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 720.00

Your monthly electricity consumption chart

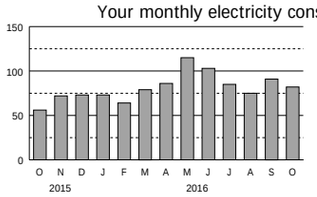

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.57		
Less : VAT	59.01		
Amount Net of VAT	768.56		
Less: BIR 2306	24.60		
BIR 2307	14.59	VATable Sales	768.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.37	VAT Zero Rated Sales	0.00
Add : VAT	59.01	VAT Amount	59.01
TOTAL AMOUNT DUE	788.38	TOTAL SALES	827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1820/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036484709230

Collection Ref. Code	: 1835-94-530-9	Premise Address	: 0436 GORORDO AVE,LAHUG		
Account ID	: 0369220000-3				
Customer Name	: PANSACALA,ALICIA C	TOTAL AMOUNT DUE	: 1,786.47	Overdue Bill	: 1
Meter Number	: 124009WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03692200003

BC16/62.2/1820/0/10/10-26-2016/71

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760687284917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009153

76080200009

Date : 10-26-2016

BC16/62.2/1900/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608020000-9

Collection Ref. Code : 1805-77-224-4

Customer Information----------

Name : ALVIOLA,DOLORES

Premise Address : LAHUG,NR EVANGELICAL CHURCH

TIN :

Metering Information----------

Meter No	:	138707WS6	Pole No	:	1019140
Serial No	:	69605247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5919
Period From	:	09-22-2016	Prev Rdg	:	5397
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,222.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,753.18
Transmission Charge	0.3626/kWh	189.28
System Loss Charge	0.7969/kWh	415.98
Sub-Total		3,358.44
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,222.00	124.44
Sub-Total		172.47
Government Charges		
Franchise Tax - Local		37.72
Value Added Tax		
Generation		172.60
Transmission		3.72
System Loss		24.74
Distribution		179.83
Others		25.22
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		692.52
CURRENT BILL - OCTOBER 2016		5,722.03
TOTAL AMOUNT DUE		11,944.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,847.00

Your monthly electricity consumption chart

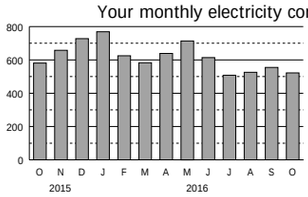

Avg Monthly Usage : 617.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.03		
Less : VAT	406.11		
Amount Net of VAT	5,315.92		
Less: BIR 2306	169.22		
BIR 2307	101.34	VATable Sales	5,315.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.36	VAT Zero Rated Sales	0.00
Add : VAT	406.11	VAT Amount	406.11
TOTAL AMOUNT DUE	5,451.47	TOTAL SALES	5,722.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1900/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760687284917

Collection Ref. Code	: 1805-77-224-4	Premise Address	: LAHUG,NR EVANGELICAL CHURCH		
Account ID	: 7608020000-9				
Customer Name	: ALVIOLA,DOLORES	TOTAL AMOUNT DUE	: 11,944.27	Overdue Bill	: 1
Meter Number	: 138707WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76080200009

BC16/62.2/1900/0/10/10-26-2016/71

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654789796383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004002

65490200006

Date : 10-26-2016

BC16/62.2/1960/0083266/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549020000-6

Collection Ref. Code : 1839-36-851-9

Customer Information----------

Name : BONIFACIO,MAUREN M

Premise Address : LAHUG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1111177	Pole No	:	0083266
Serial No	:	40045455	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1384
Period From	:	09-22-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 42.72
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.22
CURRENT BILL - OCTOBER 2016		817.41
TOTAL AMOUNT DUE		1,585.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 885.00

Your monthly electricity consumption chart

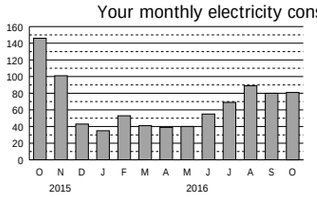

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.41		
Less : VAT	58.27		
Amount Net of VAT	759.14		
Less: BIR 2306	24.29		
BIR 2307	14.41	VATable Sales	759.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.44	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	778.71	TOTAL SALES	817.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1960/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654789796383

Collection Ref. Code : 1839-36-851-9

Account ID : 6549020000-6

Customer Name : BONIFACIO,MAUREN M

Meter Number : MTR1111177

Period : Sep 2016

Premise Address : LAHUG RIVERSIDE

TOTAL AMOUNT DUE : 1,585.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65490200006

BC16/62.2/1960/0/10/10-26-2016/71

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403878400481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996397

40380200002

Date : 10-26-2016

BC16/62.2/2010/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038020000-2

Collection Ref. Code : 1819-67-842-3

Customer Information----------

Name : SUERTE,ESTRELLITA P

Premise Address : 0506 DRIHOA GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	217788WS6	Pole No	:	1019133
Serial No	:	49411541	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14106
Period From	:	09-22-2016	Prev Rdg	:	14070
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.19
CURRENT BILL - OCTOBER 2016		212.31
TOTAL AMOUNT DUE		678.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 336.00

Your monthly electricity consumption chart

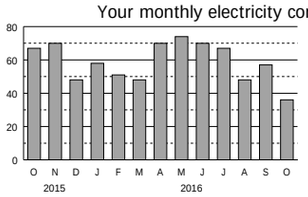

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.31		
Less : VAT	14.70		
Amount Net of VAT	197.61		
Less: BIR 2306	6.13		
BIR 2307	3.61	VATable Sales	197.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.87	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	202.57	TOTAL SALES	212.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2010/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403878400481

Collection Ref. Code : 1819-67-842-3

Account ID : 4038020000-2

Customer Name : SUERTE,ESTRELLITA P

Meter Number : 217788WS6

Period : Sep 2016

Premise Address : 0506 DRIHOA GORORDO AVE,LAHUG

TOTAL AMOUNT DUE : 678.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40380200002

BC16/62.2/2010/0/10/10-26-2016/71

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618999115523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005570

61893200008

Date : 10-26-2016

BC16/62.2/2030/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189320000-8

Collection Ref. Code : 1825-94-173-4

Customer Information----------

Name : OLIVERIO,ROSEMARIE U

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	159187DS6	Pole No	:	0083300
Serial No	:	14204145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24717
Period From	:	09-22-2016	Prev Rdg	:	24600
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.79
CURRENT BILL - OCTOBER 2016		1,287.50
TOTAL AMOUNT DUE		2,709.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,700.00

Your monthly electricity consumption chart

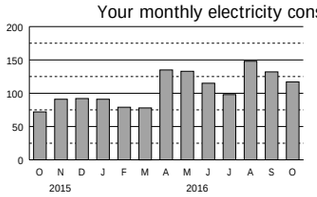

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.50		
Less : VAT	91.56		
Amount Net of VAT	1,195.94		
Less: BIR 2306	38.15		
BIR 2307	22.80	VATable Sales	1,195.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.99	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,226.55	TOTAL SALES	1,287.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2030/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618999115523

Collection Ref. Code	: 1825-94-173-4	Premise Address	: GORORDO AVE		
Account ID	: 6189320000-8				
Customer Name	: OLIVERIO,ROSEMARIE U	TOTAL AMOUNT DUE	: 2,709.05	Overdue Bill	: 1
Meter Number	: 159187DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61893200008 BC16/62.2/2030/0/10/10-26-2016/71 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884682644081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004908

88473200009

Date : 10-26-2016

BC16/62.2/2040/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847320000-9

Collection Ref. Code : 1825-50-155-6

Customer Information----------

Name : RAPSING,ROGELIO P

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	436446GS6	Pole No	:	0083270
Serial No	:	85180976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5435
Period From	:	09-22-2016	Prev Rdg	:	5410
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.45
CURRENT BILL - OCTOBER 2016		104.53
TOTAL AMOUNT DUE		203.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 123.70

Your monthly electricity consumption chart

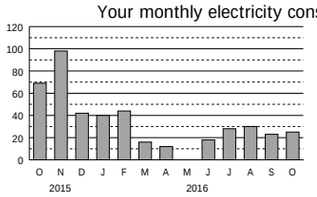

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.53		
Less : VAT	6.90		
Amount Net of VAT	97.63		
Less: BIR 2306	2.87		
BIR 2307	1.71	VATable Sales	97.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.05	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	99.95	TOTAL SALES	104.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2040/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884682644081

Collection Ref. Code : 1825-50-155-6

Account ID : 8847320000-9

Customer Name : RAPSING,ROGELIO P

Meter Number : 436446GS6

Period : Sep 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 203.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88473200009

BC16/62.2/2040/0/10/10-26-2016/71

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555381017919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006459

55582200006

Date : 10-26-2016

BC16/62.2/2120/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558220000-6

Collection Ref. Code : 1835-68-719-9

Customer Information----------

Name : MATUGAS,ELENITA B TM

Premise Address : 714-B GORORDO AVE

TIN :

Metering Information----------

Meter No	:	421060GS6	Pole No	:	0083281
Serial No	:	2003212514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10813
Period From	:	09-22-2016	Prev Rdg	:	10652
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.35
CURRENT BILL - OCTOBER 2016		1,754.01
TOTAL AMOUNT DUE		3,020.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,710.00

Your monthly electricity consumption chart

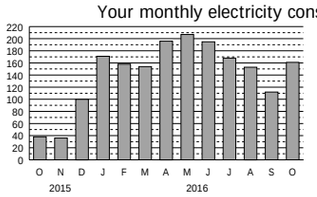

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.01		
Less : VAT	124.11		
Amount Net of VAT	1,629.90		
Less: BIR 2306	51.71		
BIR 2307	31.06	VATable Sales	1,629.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.13	VAT Zero Rated Sales	0.00
Add : VAT	124.11	VAT Amount	124.11
TOTAL AMOUNT DUE	1,671.24	TOTAL SALES	1,754.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2120/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555381017919

Collection Ref. Code	: 1835-68-719-9	Premise Address	: 714-B GORORDO AVE		
Account ID	: 5558220000-6				
Customer Name	: MATUGAS,ELENITA B TM	TOTAL AMOUNT DUE	: 3,020.29	Overdue Bill	: 1
Meter Number	: 421060GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55582200006 BC16/62.2/2120/0/10/10-26-2016/71 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482800133285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000174

48263200007

Date : 10-26-2016

BC16/62.2/2140/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826320000-7

Collection Ref. Code : 1825-33-020-4

Customer Information----------

Name : VILLA,RICARDO D.

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059081	Pole No	:	0083281
Serial No	:	121437873	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1851
Period From	:	09-22-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 89.72
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.85
CURRENT BILL - OCTOBER 2016		575.71
TOTAL AMOUNT DUE		1,275.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 720.00

Your monthly electricity consumption chart

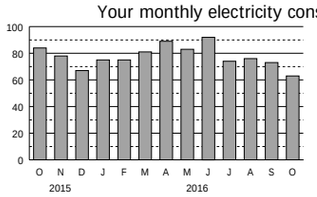

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.71		
Less : VAT	41.07		
Amount Net of VAT	534.64		
Less: BIR 2306	17.12		
BIR 2307	10.09	VATable Sales	534.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.43	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	548.50	TOTAL SALES	575.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2140/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482800133285

Collection Ref. Code	: 1825-33-020-4	Premise Address	: LAHUG		
Account ID	: 4826320000-7				
Customer Name	: VILLA,RICARDO D.	TOTAL AMOUNT DUE	: 1,275.70	Overdue Bill	: 1
Meter Number	: MTR1059081				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48263200007 BC16/62.2/2140/0/10/10-26-2016/71 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639945629043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63962200000

1006995656
Date : 10-26-2016
BC16/62.2/2150/0083281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396220000-0
Collection Ref. Code : 1841-88-971-7

Customer Information----------
Name : SERVISE,SUSANA E
Premise Address : 584 SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180218DS6	Pole No	:	0083281
Serial No	:	14198836	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5980
Period From	:	09-22-2016	Prev Rdg	:	5920
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	325	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		738.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.99
Transmission Charge	0.5293/kWh	31.81
System Loss Charge	0.7721/kWh	46.40
Sub-Total		395.20
Distribution Charges		
Distribution Charge	1.7506/kWh	105.21
Supply Charge	0.4118/kWh	24.75
Metering Charge	0.6989/kWh	42.00
	5.00/month	5.00
Sub-Total		176.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 738.50	14.77
Sub-Total		20.30
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		19.86
Transmission		0.62
System Loss		2.70
Distribution		21.24
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.38
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.45
Sub-Total		80.46
CURRENT BILL - OCTOBER 2016(ESTIMATE)		672.92
TOTAL AMOUNT DUE		1,411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2016 - 686.22

Your monthly electricity consumption chart

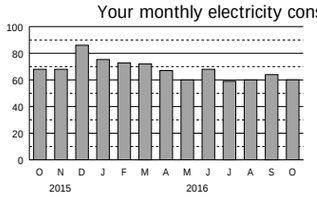

Avg Monthly Usage : 67.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.92		
Less : VAT	47.39		
Amount Net of VAT	625.53		
Less: BIR 2306	19.74		
BIR 2307	11.94	VATable Sales	625.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.85	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	641.24	TOTAL SALES	672.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2150/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639945629043

Collection Ref. Code	: 1841-88-971-7	Premise Address	: 584 SITIO DRIHOA,LAHUG,CEBU CITY
Account ID	: 6396220000-0		
Customer Name	: SERVISE,SUSANA E	TOTAL AMOUNT DUE	: 1,411.33
Meter Number	: 180218DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63962200000

BC16/62.2/2150/0/10/10-26-2016/71

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106520942195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997838

10681200001

Date : 10-26-2016

BC16/62.2/2190/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068120000-1

Collection Ref. Code : 1813-23-257-1

Customer Information----------

Name : CANETE,PAULINO S.

Premise Address : 174-D GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436538GS6	Pole No	:	0083270
Serial No	:	58816428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11637
Period From	:	09-22-2016	Prev Rdg	:	11574
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	250	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.20
CURRENT BILL - OCTOBER 2016		561.25
TOTAL AMOUNT DUE		1,016.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 324.00

Your monthly electricity consumption chart

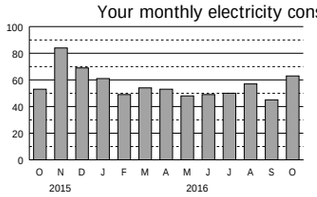

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.25		
Less : VAT	39.52		
Amount Net of VAT	521.73		
Less: BIR 2306	16.47		
BIR 2307	9.83	VATable Sales	521.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.43	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	534.95	TOTAL SALES	561.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2190/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106520942195

Collection Ref. Code	: 1813-23-257-1	Premise Address	: 174-D GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 1068120000-1		
Customer Name	: CANETE,PAULINO S.	TOTAL AMOUNT DUE	: 1,016.98
Meter Number	: 436538GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10681200001 BC16/62.2/2190/0/10/10-26-2016/71 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565278390659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011690

56513200008

Date : 10-26-2016

BC16/62.2/2200/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651320000-8

Collection Ref. Code : 1823-59-683-5

Customer Information----------

Name : RICAFORT,VIVIAN C

Premise Address : 0556 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436568GS6	Pole No	:	0083270
Serial No	:	86952949	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27261
Period From	:	09-22-2016	Prev Rdg	:	26841
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	200	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,949.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,215.21
Transmission Charge	0.3626/kWh	152.29
System Loss Charge	0.7969/kWh	334.70
Sub-Total		2,702.20
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,949.00	98.98
Sub-Total		137.63
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		138.88
Transmission		2.99
System Loss		19.90
Distribution		144.81
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		557.18
CURRENT BILL - OCTOBER 2016		4,603.76
TOTAL AMOUNT DUE		9,552.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,842.00

Your monthly electricity consumption chart

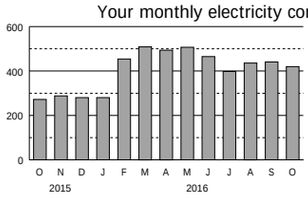

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.76		
Less : VAT	326.74		
Amount Net of VAT	4,277.02		
Less: BIR 2306	136.14		
BIR 2307	81.54	VATable Sales	4,277.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.34	VAT Zero Rated Sales	0.00
Add : VAT	326.74	VAT Amount	326.74
TOTAL AMOUNT DUE	4,386.08	TOTAL SALES	4,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2200/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565278390659

Collection Ref. Code	: 1823-59-683-5	Premise Address	: 0556 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 5651320000-8				
Customer Name	: RICAFORT,VIVIAN C	TOTAL AMOUNT DUE	: 9,552.79	Overdue Bill	: 1
Meter Number	: 436568GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56513200008 BC16/62.2/2200/0/10/10-26-2016/71 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664495073675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009757

66473200005

Date : 10-26-2016

BC16/62.2/2210/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647320000-5

Collection Ref. Code : 1825-49-086-4

Customer Information----------

Name : CANETE,GODOFREDO S

Premise Address : 715 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	436431GS6	Pole No	:	0083270
Serial No	:	53213506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5155
Period From	:	09-22-2016	Prev Rdg	:	5102
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 140.87
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.70
CURRENT BILL - OCTOBER 2016		413.48
TOTAL AMOUNT DUE		835.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 666.00

Your monthly electricity consumption chart

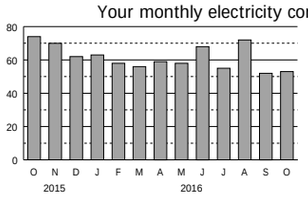

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.48		
Less : VAT	28.78		
Amount Net of VAT	384.70		
Less: BIR 2306	12.00		
BIR 2307	7.19	VATable Sales	384.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.51	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	394.29	TOTAL SALES	413.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2210/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664495073675

Collection Ref. Code	: 1825-49-086-4	Premise Address	: 715 GORORDO LAHUG		
Account ID	: 6647320000-5				
Customer Name	: CANETE,GODOFREDO S	TOTAL AMOUNT DUE	: 835.15	Overdue Bill	: 1
Meter Number	: 436431GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66473200005 BC16/62.2/2210/0/10/10-26-2016/71 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764974111214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011031

76473200004

Date : 10-26-2016

BC16/62.2/2230/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647320000-4

Collection Ref. Code : 1825-49-089-9

Customer Information----------

Name : CANETE,ANASTACIA F

Premise Address : 714 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	510647 GS6	Pole No	:	0083270
Serial No	:	73075898	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3935
Period From	:	09-22-2016	Prev Rdg	:	3862
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.48
CURRENT BILL - OCTOBER 2016		676.35
TOTAL AMOUNT DUE		1,119.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 474.00

Your monthly electricity consumption chart

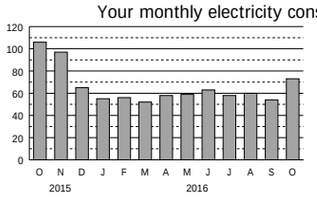

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.35		
Less : VAT	47.29		
Amount Net of VAT	629.06		
Less: BIR 2306	19.70		
BIR 2307	11.89	VATable Sales	629.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.47	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	644.76	TOTAL SALES	676.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2230/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764974111214

Collection Ref. Code : 1825-49-089-9

Account ID : 7647320000-4

Customer Name : CANETE,ANASTACIA F

Meter Number : 510647 GS6

Period : Sep 2016

Premise Address : 714 GORORDO AVE LAHUG

TOTAL AMOUNT DUE : 1,119.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76473200004

BC16/62.2/2230/0/10/10-26-2016/71

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776035918090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998873

77633200009

Date : 10-26-2016

BC16/62.2/2240/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763320000-9

Collection Ref. Code : 1823-88-173-4

Customer Information----------

Name : REMORTA,LUZVIMINDA T

Premise Address : 714-D GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436544GS6	Pole No	:	0083270
Serial No	:	75142187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23611
Period From	:	09-22-2016	Prev Rdg	:	23490
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	600	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.15
CURRENT BILL - OCTOBER 2016		1,340.47
TOTAL AMOUNT DUE		3,214.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,174.00

Your monthly electricity consumption chart

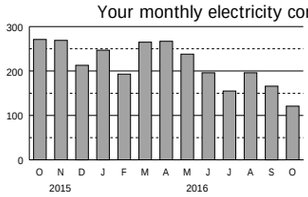

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.47		
Less : VAT	95.67		
Amount Net of VAT	1,244.80		
Less: BIR 2306	39.86		
BIR 2307	23.74	VATable Sales	1,244.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.20	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,276.87	TOTAL SALES	1,340.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2240/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776035918090

Collection Ref. Code	: 1823-88-173-4	Premise Address	: 714-D GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 7763320000-9				
Customer Name	: REMORTA,LUZVIMINDA T	TOTAL AMOUNT DUE	: 3,214.54	Overdue Bill	: 1
Meter Number	: 436544GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77633200009 BC16/62.2/2240/0/10/10-26-2016/71 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226466550658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007116

22642200004

Date : 10-26-2016

BC16/62.2/2250/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264220000-4

Collection Ref. Code : 1827-83-767-5

Customer Information----------

Name : REMORTA,JOSEPHINE T

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436439GS6	Pole No	:	0083270
Serial No	:	17252024	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22028
Period From	:	09-22-2016	Prev Rdg	:	21979
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.05
CURRENT BILL - OCTOBER 2016		337.74
TOTAL AMOUNT DUE		958.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 852.00

Your monthly electricity consumption chart

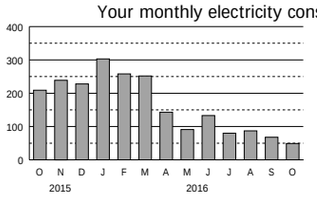

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.74		
Less : VAT	23.53		
Amount Net of VAT	314.21		
Less: BIR 2306	9.80		
BIR 2307	5.82	VATable Sales	314.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.59	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	322.12	TOTAL SALES	337.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2250/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226466550658

Collection Ref. Code : 1827-83-767-5

Account ID : 2264220000-4

Customer Name : REMORTA,JOSEPHINE T

Meter Number : 436439GS6

Period : Sep 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 958.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22642200004

BC16/62.2/2250/0/10/10-26-2016/71

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497948532518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008948

49792200005

Date : 10-26-2016

BC16/62.2/2260/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979220000-5

Collection Ref. Code : 1837-26-884-3

Customer Information----------

Name : PESTANO,HERNANITA B

Premise Address : 714-GORORDO AVE,NR BB COURT

TIN :

Metering Information----------

Meter No	:	436445GS6	Pole No	:	0083270
Serial No	:	97632317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18243
Period From	:	09-22-2016	Prev Rdg	:	18196
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.68
CURRENT BILL - OCTOBER 2016		329.53
TOTAL AMOUNT DUE		761.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 404.00

Your monthly electricity consumption chart

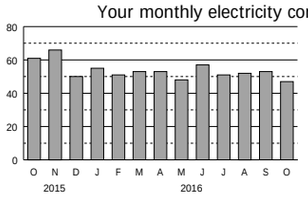

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.53		
Less : VAT	23.17		
Amount Net of VAT	306.36		
Less: BIR 2306	9.66		
BIR 2307	5.68	VATable Sales	306.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.02	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	314.19	TOTAL SALES	329.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2260/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497948532518

Collection Ref. Code	: 1837-26-884-3	Premise Address	: 714-GORORDO AVE,NR BB COURT
Account ID	: 4979220000-5		
Customer Name	: PESTANO,HERNANITA B	TOTAL AMOUNT DUE	: 761.83
Meter Number	: 436445GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49792200005

BC16/62.2/2260/0/10/10-26-2016/71

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383106359251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002849

38313200008

Date : 10-26-2016

BC16/62.2/2270/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831320000-8

Collection Ref. Code : 1823-40-995-4

Customer Information----------

Name : PESTANO,ELENA M

Premise Address : #714-C GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436566GS6	Pole No	:	0083270
Serial No	:	59620838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10585
Period From	:	09-22-2016	Prev Rdg	:	10550
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.33
CURRENT BILL - OCTOBER 2016		198.20
Debit Adjustments		47.19
TOTAL AMOUNT DUE		331.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 122.00

Your monthly electricity consumption chart

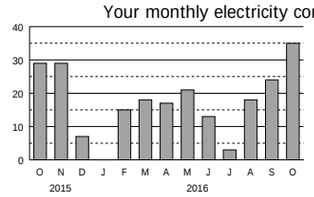

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.20		
Less : VAT	13.41		
Amount Net of VAT	184.79		
Less: BIR 2306	5.58		
BIR 2307	3.36	VATable Sales	184.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.85	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	189.26	TOTAL SALES	198.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2270/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383106359251

Collection Ref. Code	: 1823-40-995-4	Premise Address	: #714-C GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 3831320000-8		
Customer Name	: PESTANO,ELENA M	TOTAL AMOUNT DUE	: 331.06
Meter Number	: 436566GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38313200008

BC16/62.2/2270/0/10/10-26-2016/71

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058726708178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007191

05855759188

Date : 10-26-2016

BC16/62.2/2280/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585575918-8

Collection Ref. Code : 1857-27-992-1

Customer Information----------

Name : RANISES,MERCIDITA BUNDALO

Premise Address : SITIO DRIHOA,BRGY LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EIS6	Pole No	:	0083270
Serial No	:	40605599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1411
Period From	:	09-22-2016	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.49
CURRENT BILL - OCTOBER 2016		339.55
TOTAL AMOUNT DUE		749.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 287.00

Your monthly electricity consumption chart

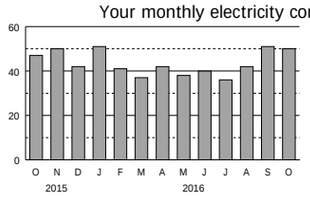

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.55		
Less : VAT	23.47		
Amount Net of VAT	316.08		
Less: BIR 2306	9.78		
BIR 2307	5.84	VATable Sales	316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.46	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	323.93	TOTAL SALES	339.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2280/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058726708178

Collection Ref. Code	: 1857-27-992-1	Premise Address	: SITIO DRIHOA,BRGY LAHUG, CEBU CITY		
Account ID	: 0585575918-8				
Customer Name	: RANISES,MERCIDITA BUNDALO	TOTAL AMOUNT DUE	: 749.36	Overdue Bill	: 1
Meter Number	: 5301 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05855759188

BC16/62.2/2280/0/10/10-26-2016/71

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438278432329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995089

43852200005

Date : 10-26-2016

BC16/62.2/2290/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385220000-5

Collection Ref. Code : 1841-48-101-7

Customer Information----------

Name : GABATO,JOVENCIO S

Premise Address : SITIO DRIHOA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	184319DS6	Pole No	:	0083270
Serial No	:	10169714	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4337
Period From	:	09-22-2016	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	256	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		486.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.5293/kWh	18.00
System Loss Charge	0.7721/kWh	26.25
Sub-Total		223.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.12
Surcharge	0.02 of 486.00	9.72
Sub-Total		12.84
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		11.25
Transmission		0.36
System Loss		1.53
Distribution		12.27
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.01
CURRENT BILL - OCTOBER 2016		384.71
TOTAL AMOUNT DUE		870.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 470.08

Your monthly electricity consumption chart

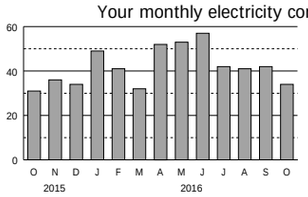

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.71		
Less : VAT	27.26		
Amount Net of VAT	357.45		
Less: BIR 2306	11.36		
BIR 2307	6.82	VATable Sales	357.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.27	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	366.53	TOTAL SALES	384.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2290/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438278432329

Collection Ref. Code	: 1841-48-101-7	Premise Address	: SITIO DRIHOA,LAHUG,CEBU CITY		
Account ID	: 4385220000-5				
Customer Name	: GABATO,JOVENCIO S	TOTAL AMOUNT DUE	: 870.77	Overdue Bill	: 1
Meter Number	: 184319DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43852200005

BC16/62.2/2290/0/10/10-26-2016/71

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454392601295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004915

45413200002

Date : 10-26-2016

BC16/62.2/2300/0083270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541320000-2

Collection Ref. Code : 1823-49-575-3

Customer Information----------

Name : ORCALES,ERLINDA R

Premise Address : 148 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436563GS6	Pole No	:	0083270
Serial No	:	97692647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10214
Period From	:	09-22-2016	Prev Rdg	:	10129
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.28
CURRENT BILL - OCTOBER 2016		840.30
TOTAL AMOUNT DUE		1,812.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 823.00

Your monthly electricity consumption chart

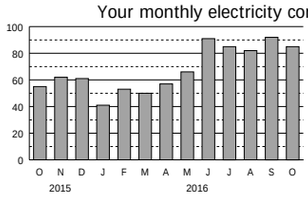

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.30		
Less : VAT	59.28		
Amount Net of VAT	781.02		
Less: BIR 2306	24.70		
BIR 2307	14.81	VATable Sales	781.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.51	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	800.79	TOTAL SALES	840.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2300/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454392601295

Collection Ref. Code	: 1823-49-575-3	Premise Address	: 148 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 4541320000-2		
Customer Name	: ORCALES,ERLINDA R	TOTAL AMOUNT DUE	: 1,812.39
Meter Number	: 436563GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45413200002

BC16/62.2/2300/0/10/10-26-2016/71

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422262359451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007208

42263200000

Date : 10-26-2016

BC16/62.2/2310/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226320000-0

Collection Ref. Code : 1839-76-044-3

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address : GORORDO AVE LAHUG,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	200308WS6	Pole No	:	0083300
Serial No	:	49146687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31833
Period From	:	09-22-2016	Prev Rdg	:	31613
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.87
CURRENT BILL - OCTOBER 2016		2,411.42
TOTAL AMOUNT DUE		4,879.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,246.82

Your monthly electricity consumption chart

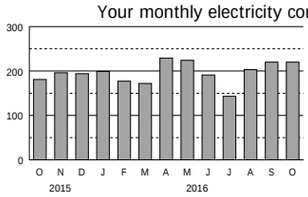

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.42		
Less : VAT	171.16		
Amount Net of VAT	2,240.26		
Less: BIR 2306	71.32		
BIR 2307	42.71	VATable Sales	2,240.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.23	VAT Zero Rated Sales	0.00
Add : VAT	171.16	VAT Amount	171.16
TOTAL AMOUNT DUE	2,297.39	TOTAL SALES	2,411.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2310/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422262359451

Collection Ref. Code	: 1839-76-044-3	Premise Address	: GORORDO AVE LAHUG,RIVERSIDE		
Account ID	: 4226320000-0				
Customer Name	: NUNEZA,WARREN B	TOTAL AMOUNT DUE	: 4,879.89	Overdue Bill	: 1
Meter Number	: 200308WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42263200000 BC16/62.2/2310/0/10/10-26-2016/71 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880596523113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001865

88092200000

Date : 10-26-2016

BC16/62.2/2320/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809220000-0

Collection Ref. Code : 1821-76-986-4

Customer Information----------

Name : NUNEZA,WARREN B

Premise Address : GORRORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	199870WS6	Pole No	:	0083300
Serial No	:	45952504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9224
Period From	:	09-22-2016	Prev Rdg	:	9116
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.73
CURRENT BILL - OCTOBER 2016		1,187.76
TOTAL AMOUNT DUE		2,449.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,248.18

Your monthly electricity consumption chart

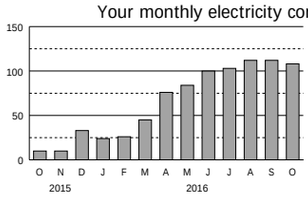

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.76		
Less : VAT	84.46		
Amount Net of VAT	1,103.30		
Less: BIR 2306	35.21		
BIR 2307	21.04	VATable Sales	1,103.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.05	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,131.51	TOTAL SALES	1,187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2320/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880596523113

Collection Ref. Code	: 1821-76-986-4	Premise Address	: GORRORDO AVE LAHUG		
Account ID	: 8809220000-0				
Customer Name	: NUNEZA,WARREN B	TOTAL AMOUNT DUE	: 2,449.29	Overdue Bill	: 1
Meter Number	: 199870WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88092200000 BC16/62.2/2320/0/10/10-26-2016/71 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150328031048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004138

15080200007

Date : 10-26-2016

BC16/62.2/2340/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508020000-7

Collection Ref. Code : 1805-77-134-5

Customer Information----------

Name : CORDADA CRISTETA PASTRANA

Premise Address : 714-D GORORDO AVE., LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	200301WS6	Pole No	:	0083300
Serial No	:	45100924	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55365
Period From	:	09-22-2016	Prev Rdg	:	55187
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.23
CURRENT BILL - OCTOBER 2016		1,951.81
TOTAL AMOUNT DUE		3,935.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,140.00

Your monthly electricity consumption chart

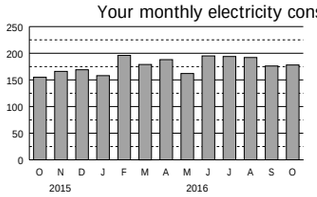

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.81		
Less : VAT	138.56		
Amount Net of VAT	1,813.25		
Less: BIR 2306	57.73		
BIR 2307	34.57	VATable Sales	1,813.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.95	VAT Zero Rated Sales	0.00
Add : VAT	138.56	VAT Amount	138.56
TOTAL AMOUNT DUE	1,859.51	TOTAL SALES	1,951.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2340/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150328031048

Collection Ref. Code	: 1805-77-134-5	Premise Address	: 714-D GORORDO AVE., LAHUG CEBU CITY		
Account ID	: 1508020000-7				
Customer Name	: CORDADA CRISTETA PASTRANA	TOTAL AMOUNT DUE	: 3,935.15	Overdue Bill	: 1
Meter Number	: 200301WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15080200007 BC16/62.2/2340/0/10/10-26-2016/71 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363907963474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010826

36313200002

Date : 10-26-2016

BC16/62.2/2350/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631320000-2

Collection Ref. Code : 1823-39-530-9

Customer Information----------

Name : GABULE,HAMUEL S

Premise Address : GORORDO AVE #702

TIN :

Metering Information----------

Meter No	:	138710WS6	Pole No	:	1019140
Serial No	:	64703318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51394
Period From	:	09-22-2016	Prev Rdg	:	51263
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.50
CURRENT BILL - OCTOBER 2016		1,442.08
TOTAL AMOUNT DUE		3,084.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,623.00

Your monthly electricity consumption chart

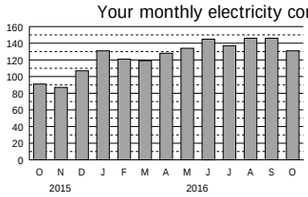

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.08		
Less : VAT	102.58		
Amount Net of VAT	1,339.50		
Less: BIR 2306	42.74		
BIR 2307	25.54	VATable Sales	1,339.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.22	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,373.80	TOTAL SALES	1,442.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2350/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363907963474

Collection Ref. Code	: 1823-39-530-9	Premise Address	: GORORDO AVE #702		
Account ID	: 3631320000-2				
Customer Name	: GABULE,HAMUEL S	TOTAL AMOUNT DUE	: 3,084.89	Overdue Bill	: 1
Meter Number	: 138710WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36313200002

BC16/62.2/2350/0/10/10-26-2016/71

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721982170577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003922

72162200009

Date : 10-26-2016

BC16/62.2/2360/1019140/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216220000-9

Collection Ref. Code : 1833-81-932-2

Customer Information----------

Name : CISNEROS,JOSEFINA O TM

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	426865GS6	Pole No	:	1019140
Serial No	:	2003213936	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19328
Period From	:	09-22-2016	Prev Rdg	:	18841
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,571.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,568.58
Transmission Charge	0.3626/kWh	176.59
System Loss Charge	0.7969/kWh	388.09
Sub-Total		3,133.26
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,571.50	111.43
Sub-Total		156.25
Government Charges		
Franchise Tax - Local		35.16
Value Added Tax		
Generation		161.05
Transmission		3.48
System Loss		23.07
Distribution		167.81
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		645.55
CURRENT BILL - OCTOBER 2016		5,333.51
TOTAL AMOUNT DUE		10,904.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,677.00

Your monthly electricity consumption chart

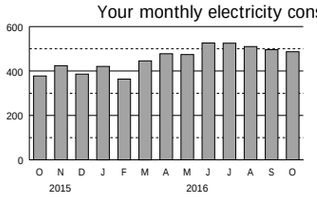

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,333.51		
Less : VAT	378.38		
Amount Net of VAT	4,955.13		
Less: BIR 2306	157.65		
BIR 2307	94.46	VATable Sales	4,955.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,703.02	VAT Zero Rated Sales	0.00
Add : VAT	378.38	VAT Amount	378.38
TOTAL AMOUNT DUE	5,081.40	TOTAL SALES	5,333.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2360/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721982170577

Collection Ref. Code	: 1833-81-932-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 7216220000-9				
Customer Name	: CISNEROS,JOSEFINA O TM	TOTAL AMOUNT DUE	: 10,904.94	Overdue Bill	: 1
Meter Number	: 426865GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72162200009

BC16/62.2/2360/0/10/10-26-2016/71

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236133551979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994224

2367659174

Date : 10-26-2016

BC16/62.2/2370/1019133/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367655917-4

Collection Ref. Code : 1857-37-812-1

Customer Information----------

Name : SEVERINO,CHRISTIAN JAME TAGUAS

Premise Address : 0498 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005068 EFS6	Pole No	:	1019133
Serial No	:	94721366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2704
Period From	:	09-22-2016	Prev Rdg	:	2680
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.97
CURRENT BILL - OCTOBER 2016		103.00
TOTAL AMOUNT DUE		313.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 221.00

Your monthly electricity consumption chart

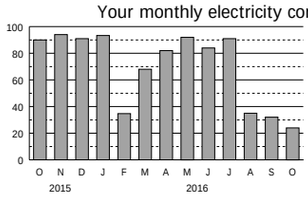

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.00		
Less : VAT	6.91		
Amount Net of VAT	96.09		
Less: BIR 2306	2.87		
BIR 2307	1.69	VATable Sales	96.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.53	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	98.44	TOTAL SALES	103.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2370/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236133551979

Collection Ref. Code	: 1857-37-812-1	Premise Address	: 0498 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 2367655917-4				
Customer Name	: SEVERINO,CHRISTIAN JAME TAGUAS	TOTAL AMOUNT DUE	: 313.74	Overdue Bill	: 1
Meter Number	: 005068 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2367659174

BC16/62.2/2370/0/10/10-26-2016/71

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071407515724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994533

07103200007

Date : 10-26-2016

BC16/62.2/2410/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710320000-7

Collection Ref. Code : 1821-95-479-3

Customer Information----------

Name : CIMAFRANCA,ROSALINDA CANTILADO

Premise Address : 714-D GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015681 EFS6	Pole No	:	0083311
Serial No	:	97690516	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3192
Period From	:	09-22-2016	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.84	Registered	:	115
Conn Load	:	322	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.73
Transmission Charge	0.3626/kWh	41.71
System Loss Charge	0.7969/kWh	91.67
Sub-Total		740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.38
Supply Charge	0.4118/kWh	47.37
Metering Charge	0.6989/kWh	80.40
	5.00/month	5.00
Sub-Total		334.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.05
Transmission		0.82
System Loss		5.45
Distribution		40.10
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.96
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.58
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,269.39
TOTAL AMOUNT DUE		2,818.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,430.00

Your monthly electricity consumption chart

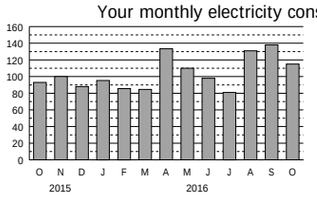

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.39		
Less : VAT	90.41		
Amount Net of VAT	1,178.98		
Less: BIR 2306	37.67		
BIR 2307	22.48	VATable Sales	1,178.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.83	VAT Zero Rated Sales	0.00
Add : VAT	90.41	VAT Amount	90.41
TOTAL AMOUNT DUE	1,209.24	TOTAL SALES	1,269.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2410/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071407515724

Collection Ref. Code	: 1821-95-479-3	Premise Address	: 714-D GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 0710320000-7				
Customer Name	: CIMAFRANCA,ROSALINDA CANTILADO	TOTAL AMOUNT DUE	: 2,818.13	Overdue Bill	: 1
Meter Number	: 015681 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07103200007

BC16/62.2/2410/0/10/10-26-2016/71

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175959370892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997385

17583200005

Date : 10-26-2016

BC16/62.2/2440/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758320000-5

Collection Ref. Code : 1825-62-716-9

Customer Information----------

Name : CANTILADO,TARCIANA (M-2) A

Premise Address : 714-D GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	406254GS6	Pole No	:	0083311
Serial No	:	2003226552	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20507
Period From	:	09-22-2016	Prev Rdg	:	20425
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.14
CURRENT BILL - OCTOBER 2016		806.74
TOTAL AMOUNT DUE		1,562.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 748.00

Your monthly electricity consumption chart

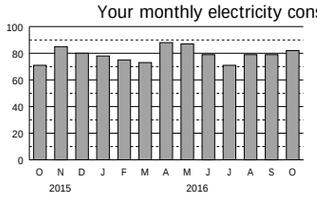

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.74		
Less : VAT	56.78		
Amount Net of VAT	749.96		
Less: BIR 2306	23.67		
BIR 2307	14.22	VATable Sales	749.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.07	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	768.85	TOTAL SALES	806.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2440/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175959370892

Collection Ref. Code	: 1825-62-716-9	Premise Address	: 714-D GORORDO AVE,LAHUG
Account ID	: 1758320000-5		
Customer Name	: CANTILADO,TARCIANA (M-2) A	TOTAL AMOUNT DUE	: 1,562.56
Meter Number	: 406254GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17583200005

BC16/62.2/2440/0/10/10-26-2016/71

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550276032952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003489

55080200003

Date : 10-26-2016

BC16/62.2/2470/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508020000-3

Collection Ref. Code : 1805-77-161-2

Customer Information----------

Name : VELASQUEZ,JESUS D

Premise Address : 714-E/ GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1080994	Pole No	:	0083255
Serial No	:	40014907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2098
Period From	:	09-22-2016	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	235	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.40
CURRENT BILL - OCTOBER 2016		1,490.41
TOTAL AMOUNT DUE		2,908.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,425.00

Your monthly electricity consumption chart

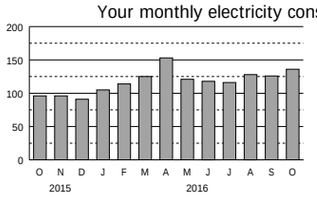

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.41		
Less : VAT	105.79		
Amount Net of VAT	1,384.62		
Less: BIR 2306	44.08		
BIR 2307	26.40	VATable Sales	1,384.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.14	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,419.93	TOTAL SALES	1,490.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2470/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550276032952

Collection Ref. Code	: 1805-77-161-2	Premise Address	: 714-E/ GORORDO AVE.,LAHUG		
Account ID	: 5508020000-3				
Customer Name	: VELASQUEZ,JESUS D	TOTAL AMOUNT DUE	: 2,908.89	Overdue Bill	: 1
Meter Number	: MTR1080994				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55080200003 BC16/62.2/2470/0/10/10-26-2016/71 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640810960088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996412

64080200005

Date : 10-26-2016

BC16/62.2/2480/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408020000-5

Collection Ref. Code : 1805-77-110-8

Customer Information----------

Name : CANTILADO,EDITHA

Premise Address : #714-C LAHUG

TIN :

Metering Information----------

Meter No	:	374836GS6	Pole No	:	0083255
Serial No	:	2003137449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50476
Period From	:	09-22-2016	Prev Rdg	:	50005
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,484.20
Transmission Charge	0.3626/kWh	170.78
System Loss Charge	0.7969/kWh	375.34
Sub-Total		3,030.32
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,751.50	115.03
Sub-Total		158.37
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		155.74
Transmission		3.36
System Loss		22.32
Distribution		162.32
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		625.28
CURRENT BILL - OCTOBER 2016		5,166.64
TOTAL AMOUNT DUE		10,918.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,919.00

Your monthly electricity consumption chart

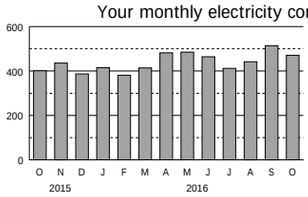

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.64		
Less : VAT	366.83		
Amount Net of VAT	4,799.81		
Less: BIR 2306	152.83		
BIR 2307	91.51	VATable Sales	4,799.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.47	VAT Zero Rated Sales	0.00
Add : VAT	366.83	VAT Amount	366.83
TOTAL AMOUNT DUE	4,922.30	TOTAL SALES	5,166.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2480/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640810960088

Collection Ref. Code	: 1805-77-110-8	Premise Address	: #714-C LAHUG		
Account ID	: 6408020000-5				
Customer Name	: CANTILADO,EDITHA	TOTAL AMOUNT DUE	: 10,918.03	Overdue Bill	: 1
Meter Number	: 374836GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64080200005 BC16/62.2/2480/0/10/10-26-2016/71 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956982357305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007218

95603200007

Date : 10-26-2016

BC16/62.2/2500/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560320000-7

Collection Ref. Code : 1843-19-119-9

Customer Information----------

Name : VILLARINO,VIVIAN B

Premise Address : 0476 SITIO ARCO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318503GS6	Pole No	:	0083255
Serial No	:	45235436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17621
Period From	:	09-22-2016	Prev Rdg	:	17496
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	545	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,682.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.5293/kWh	66.16
System Loss Charge	0.7721/kWh	96.51
Sub-Total		821.96
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.34
Transmission		1.30
System Loss		5.62
Distribution		43.52
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.07
CURRENT BILL - OCTOBER 2016		1,396.85
TOTAL AMOUNT DUE		3,079.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,545.00

Your monthly electricity consumption chart

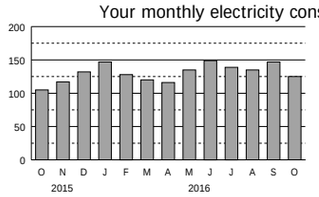

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.85		
Less : VAT	98.30		
Amount Net of VAT	1,298.55		
Less: BIR 2306	40.96		
BIR 2307	24.78	VATable Sales	1,298.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.81	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,331.11	TOTAL SALES	1,396.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2500/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956982357305

Collection Ref. Code	: 1843-19-119-9	Premise Address	: 0476 SITIO ARCO,LAHUG,CEBU CITY
Account ID	: 9560320000-7		
Customer Name	: VILLARINO,VIVIAN B	TOTAL AMOUNT DUE	: 3,079.09
Meter Number	: 318503GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95603200007

BC16/62.2/2500/0/10/10-26-2016/71

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827727812105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009842

82732200009

Date : 10-26-2016

BC16/62.2/2530/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273220000-9

Collection Ref. Code : 1833-45-974-1

Customer Information----------

Name : CORTES,LESLIE A

Premise Address : 714 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1060028	Pole No	:	0083300
Serial No	:	125292164	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3242
Period From	:	09-22-2016	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.01
CURRENT BILL - OCTOBER 2016		2,272.32
TOTAL AMOUNT DUE		4,731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,855.00

Your monthly electricity consumption chart

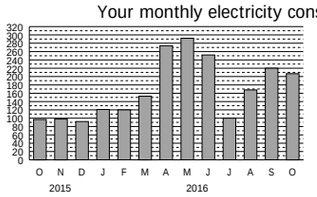

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.32		
Less : VAT	161.41		
Amount Net of VAT	2,110.91		
Less: BIR 2306	67.26		
BIR 2307	40.25	VATable Sales	2,110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.40	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,164.81	TOTAL SALES	2,272.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2530/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827727812105

Collection Ref. Code	: 1833-45-974-1	Premise Address	: 714 GORORDO AVE,LAHUG
Account ID	: 8273220000-9		
Customer Name	: CORTES,LESLIE A	TOTAL AMOUNT DUE	: 4,731.44
Meter Number	: MTR1060028		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82732200009

BC16/62.2/2530/0/10/10-26-2016/71

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916156746296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002915

91671200003

Date : 10-26-2016

BC16/62.2/2550/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167120000-3

Collection Ref. Code : 1813-18-377-5

Customer Information----------

Name : TUMANG,ALFREDO O.

Premise Address : GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255194GS6	Pole No	:	0083300
Serial No	:	41872563	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13274
Period From	:	09-22-2016	Prev Rdg	:	13227
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	500	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.11
CURRENT BILL - OCTOBER 2016		315.69
TOTAL AMOUNT DUE		538.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 701.00

Your monthly electricity consumption chart

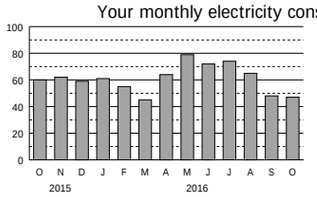

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.69		
Less : VAT	21.69		
Amount Net of VAT	294.00		
Less: BIR 2306	9.04		
BIR 2307	5.43	VATable Sales	294.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.53	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	301.22	TOTAL SALES	315.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2550/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916156746296

Collection Ref. Code	: 1813-18-377-5	Premise Address	: GORORDO AVE,CEBU CITY		
Account ID	: 9167120000-3				
Customer Name	: TUMANG,ALFREDO O.	TOTAL AMOUNT DUE	: 538.47	Overdue Bill	: 1
Meter Number	: 255194GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91671200003 BC16/62.2/2550/0/10/10-26-2016/71 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263221895515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009745

26361200004

Date : 10-26-2016

BC16/62.2/2570/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636120000-4

Collection Ref. Code : 1811-46-821-7

Customer Information----------

Name : BALDOZA,ANGELICA TM V.

Premise Address : 714 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216572WS6	Pole No	:	0083255
Serial No	:	48940028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30949
Period From	:	09-22-2016	Prev Rdg	:	30891
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.36
CURRENT BILL - OCTOBER 2016		455.13
TOTAL AMOUNT DUE		1,049.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 563.00

Your monthly electricity consumption chart

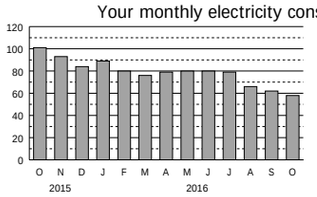

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.13		
Less : VAT	31.77		
Amount Net of VAT	423.36		
Less: BIR 2306	13.24		
BIR 2307	7.91	VATable Sales	423.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.21	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	433.98	TOTAL SALES	455.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2570/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263221895515

Collection Ref. Code	: 1811-46-821-7	Premise Address	: 714 GORORDO AVE,LAHUG,CEBU CITY
Account ID	: 2636120000-4		
Customer Name	: BALDOZA,ANGELICA TM V.	TOTAL AMOUNT DUE	: 1,049.52
Meter Number	: 216572WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26361200004 BC16/62.2/2570/0/10/10-26-2016/71 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330221420856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011524

33063200001

Date : 10-26-2016

BC16/62.2/2580/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306320000-1

Collection Ref. Code : 1839-55-029-5

Customer Information----------

Name : ARELLANO,EDUARDO C

Premise Address : 714-C GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	436489GS6	Pole No	:	0083244
Serial No	:	59917720	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20637
Period From	:	09-22-2016	Prev Rdg	:	20435
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	40	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.51
CURRENT BILL - OCTOBER 2016		2,218.71
TOTAL AMOUNT DUE		4,668.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,403.00

Your monthly electricity consumption chart

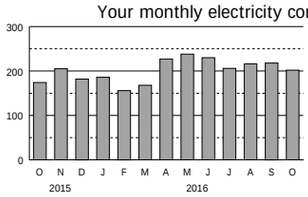

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.71		
Less : VAT	157.64		
Amount Net of VAT	2,061.07		
Less: BIR 2306	65.69		
BIR 2307	39.30	VATable Sales	2,061.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.08	VAT Zero Rated Sales	0.00
Add : VAT	157.64	VAT Amount	157.64
TOTAL AMOUNT DUE	2,113.72	TOTAL SALES	2,218.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2580/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330221420856

Collection Ref. Code	: 1839-55-029-5	Premise Address	: 714-C GORORDO AVE,LAHUG		
Account ID	: 3306320000-1				
Customer Name	: ARELLANO,EDUARDO C	TOTAL AMOUNT DUE	: 4,668.57	Overdue Bill	: 1
Meter Number	: 436489GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33063200001

BC16/62.2/2580/0/10/10-26-2016/71

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540060478386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997777

54080200006

Date : 10-26-2016

BC16/62.2/2600/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408020000-6

Collection Ref. Code : 1805-77-107-8

Customer Information----------

Name : ARELLANO,VICENTE

Premise Address : 714D LAHUG

TIN :

Metering Information----------

Meter No	:	436497GS6	Pole No	:	0083244
Serial No	:	59883544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51853
Period From	:	09-22-2016	Prev Rdg	:	51519
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,518.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,761.62
Transmission Charge	0.3626/kWh	121.11
System Loss Charge	0.7969/kWh	266.16
Sub-Total		2,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,519.00	70.38
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		110.44
Transmission		2.38
System Loss		15.84
Distribution		115.28
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		442.17
CURRENT BILL - OCTOBER 2016		3,652.84
TOTAL AMOUNT DUE		7,171.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,714.00

Your monthly electricity consumption chart

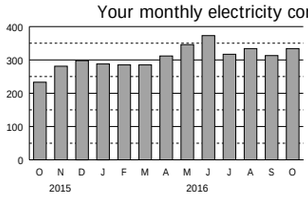

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.84		
Less : VAT	258.96		
Amount Net of VAT	3,393.88		
Less: BIR 2306	107.90		
BIR 2307	64.70	VATable Sales	3,393.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.28	VAT Zero Rated Sales	0.00
Add : VAT	258.96	VAT Amount	258.96
TOTAL AMOUNT DUE	3,480.24	TOTAL SALES	3,652.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2600/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540060478386

Collection Ref. Code	: 1805-77-107-8	Premise Address	: 714D LAHUG		
Account ID	: 5408020000-6				
Customer Name	: ARELLANO,VICENTE	TOTAL AMOUNT DUE	: 7,171.64	Overdue Bill	: 1
Meter Number	: 436497GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54080200006 BC16/62.2/2600/0/10/10-26-2016/71 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369283598808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993901

36975290408

Date : 10-26-2016

BC16/62.2/2620/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697529040-8

Collection Ref. Code : 1853-75-056-5

Customer Information----------

Name : QUIZEO,ELGIE BURDEOS

Premise Address : 0474 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560852 GS6	Pole No	:	0083244
Serial No	:	57090093	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3996
Period From	:	09-22-2016	Prev Rdg	:	3903
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.36
CURRENT BILL - OCTOBER 2016		961.34
TOTAL AMOUNT DUE		1,811.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 900.00

Your monthly electricity consumption chart

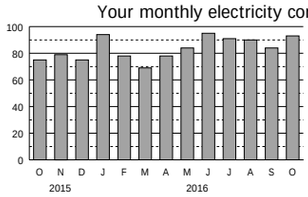

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.34		
Less : VAT	67.74		
Amount Net of VAT	893.60		
Less: BIR 2306	28.23		
BIR 2307	16.99	VATable Sales	893.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.38	VAT Zero Rated Sales	0.00
Add : VAT	67.74	VAT Amount	67.74
TOTAL AMOUNT DUE	916.12	TOTAL SALES	961.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2620/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369283598808

Collection Ref. Code	: 1853-75-056-5	Premise Address	: 0474 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 3697529040-8				
Customer Name	: QUIZEO,ELGIE BURDEOS	TOTAL AMOUNT DUE	: 1,811.49	Overdue Bill	: 1
Meter Number	: 560852 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36975290408

BC16/62.2/2620/0/10/10-26-2016/71

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802008255775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995523

80243200005

Date : 10-26-2016

BC16/62.2/2650/0083255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024320000-5

Collection Ref. Code : 1831-49-821-9

Customer Information----------

Name : SANCHEZ,FEDERICO N TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	450290GS6	Pole No	:	0083255
Serial No	:	94137709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12192
Period From	:	09-22-2016	Prev Rdg	:	12108
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	145	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.60
CURRENT BILL - OCTOBER 2016		826.58
TOTAL AMOUNT DUE		1,615.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,950.00

Your monthly electricity consumption chart

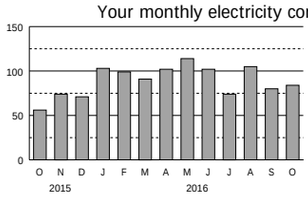

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.58		
Less : VAT	58.16		
Amount Net of VAT	768.42		
Less: BIR 2306	24.24		
BIR 2307	14.57	VATable Sales	768.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.61	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	787.77	TOTAL SALES	826.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2650/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802008255775

Collection Ref. Code : 1831-49-821-9

Account ID : 8024320000-5

Customer Name : SANCHEZ,FEDERICO N TM

Meter Number : 450290GS6

Period : Sep 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 1,615.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80243200005 BC16/62.2/2650/0/10/10-26-2016/71 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490932324216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004829

49082200004

Date : 10-26-2016

BC16/62.2/2700/0083244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908220000-4

Collection Ref. Code : 1841-77-356-5

Customer Information----------

Name : ECHAVEZ,JULIE CHRISTINE M

Premise Address : # 0462 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547348 GS6	Pole No	:	0083244
Serial No	:	54481919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8396
Period From	:	09-22-2016	Prev Rdg	:	8294
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	290	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,007.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.5293/kWh	53.99
System Loss Charge	0.7721/kWh	78.75
Sub-Total		670.72
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.72
Transmission		1.06
System Loss		4.58
Distribution		35.62
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.50
CURRENT BILL - OCTOBER 2016		1,132.59
TOTAL AMOUNT DUE		2,139.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,730.00

Your monthly electricity consumption chart

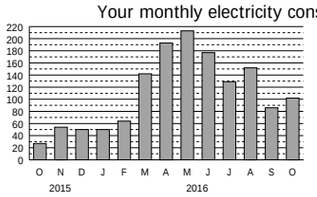

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.59		
Less : VAT	79.42		
Amount Net of VAT	1,053.17		
Less: BIR 2306	33.10		
BIR 2307	20.09	VATable Sales	1,053.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.98	VAT Zero Rated Sales	0.00
Add : VAT	79.42	VAT Amount	79.42
TOTAL AMOUNT DUE	1,079.40	TOTAL SALES	1,132.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2700/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490932324216

Collection Ref. Code	: 1841-77-356-5	Premise Address	: # 0462 GORORDO AVENUE,LAHUG,CEBU CITY		
Account ID	: 4908220000-4				
Customer Name	: ECHAVEZ,JULIE CHRISTINE M	TOTAL AMOUNT DUE	: 2,139.64	Overdue Bill	: 1
Meter Number	: 547348 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49082200004 BC16/62.2/2700/0/10/10-26-2016/71 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050782353853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002675

05080200008

Date : 10-26-2016

BC16/62.2/2720/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508020000-8

Collection Ref. Code : 1805-77-125-6

Customer Information----------

Name : CANTILADO,PASTORA

Premise Address : 714C GORORDO AVE INT

TIN :

Metering Information----------

Meter No	:	317673GS6	Pole No	:	0083300
Serial No	:	45626533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13989
Period From	:	09-22-2016	Prev Rdg	:	13892
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 21.25
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.24
CURRENT BILL - OCTOBER 2016		1,009.61
TOTAL AMOUNT DUE		2,213.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,150.00

Your monthly electricity consumption chart

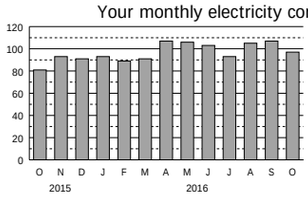

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.61		
Less : VAT	71.39		
Amount Net of VAT	938.22		
Less: BIR 2306	29.75		
BIR 2307	17.84	VATable Sales	938.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.63	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	962.02	TOTAL SALES	1,009.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2720/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050782353853

Collection Ref. Code	: 1805-77-125-6	Premise Address	: 714C GORORDO AVE INT		
Account ID	: 0508020000-8				
Customer Name	: CANTILADO,PASTORA	TOTAL AMOUNT DUE	: 2,213.67	Overdue Bill	: 1
Meter Number	: 317673GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05080200008 BC16/62.2/2720/0/10/10-26-2016/71 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658016414134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006324

65862200006

Date : 10-26-2016

BC16/62.2/2730/0083311/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586220000-6

Collection Ref. Code : 1841-54-506-6

Customer Information----------

Name : PEPITO,TRANSFIGURACION D

Premise Address : 0486 ARCO, GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177898DS6	Pole No	:	0083311
Serial No	:	11428512	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11753
Period From	:	09-22-2016	Prev Rdg	:	11685
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		795.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.5293/kWh	35.99
System Loss Charge	0.7721/kWh	52.50
Sub-Total		447.14
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 795.50	15.91
Sub-Total		22.17
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		22.48
Transmission		0.71
System Loss		3.06
Distribution		23.95
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		90.88
CURRENT BILL - OCTOBER 2016		759.76
TOTAL AMOUNT DUE		1,555.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 835.00

Your monthly electricity consumption chart

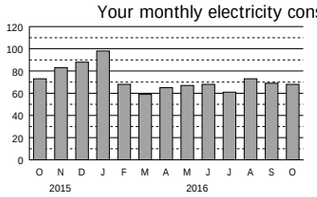

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.76		
Less : VAT	53.46		
Amount Net of VAT	706.30		
Less: BIR 2306	22.27		
BIR 2307	13.48	VATable Sales	706.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.55	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	724.01	TOTAL SALES	759.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2730/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658016414134

Collection Ref. Code	: 1841-54-506-6	Premise Address	: 0486 ARCO, GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 6586220000-6				
Customer Name	: PEPITO,TRANSFIGURACION D	TOTAL AMOUNT DUE	: 1,555.22	Overdue Bill	: 1
Meter Number	: 177898DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862200006 BC16/62.2/2730/0/10/10-26-2016/71 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858264138310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008853

85867672330

Date : 10-26-2016

BC16/62.2/2750/0083300/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586767233-0

Collection Ref. Code : 1853-97-863-9

Customer Information----------

Name : FIGUEROA,ELISA CANTILADO

Premise Address : 714 D. GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	564154 GS6	Pole No	:	0083300
Serial No	:	80404686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5909
Period From	:	09-22-2016	Prev Rdg	:	5779
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	306	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.96
CURRENT BILL - OCTOBER 2016		1,429.35
TOTAL AMOUNT DUE		2,981.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,522.00

Your monthly electricity consumption chart

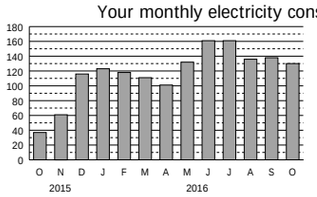

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.35		
Less : VAT	101.61		
Amount Net of VAT	1,327.74		
Less: BIR 2306	42.35		
BIR 2307	25.32	VATable Sales	1,327.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.07	VAT Zero Rated Sales	0.00
Add : VAT	101.61	VAT Amount	101.61
TOTAL AMOUNT DUE	1,361.68	TOTAL SALES	1,429.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2750/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858264138310

Collection Ref. Code	: 1853-97-863-9	Premise Address	: 714 D. GORORDO AVENUE,LAHUG		
Account ID	: 8586767233-0				
Customer Name	: FIGUEROA,ELISA CANTILADO	TOTAL AMOUNT DUE	: 2,981.78	Overdue Bill	: 1
Meter Number	: 564154 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85867672330 BC16/62.2/2750/0/10/10-26-2016/71 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303499611790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995815

30380200003

Date : 10-26-2016

BC16/62.2/2780/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038020000-3

Collection Ref. Code : 1819-67-836-9

Customer Information----------

Name : MATUGAS,CRISTINA

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	394906GS6	Pole No	:	0083322
Serial No	:	2003158674	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22456
Period From	:	09-22-2016	Prev Rdg	:	22343
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.92
CURRENT BILL - OCTOBER 2016		1,265.01
TOTAL AMOUNT DUE		3,582.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,070.00

Your monthly electricity consumption chart

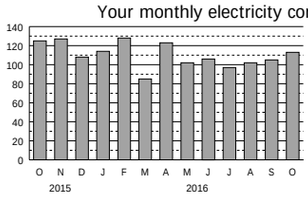

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.01		
Less : VAT	90.75		
Amount Net of VAT	1,174.26		
Less: BIR 2306	37.82		
BIR 2307	22.41	VATable Sales	1,174.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.03	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,204.78	TOTAL SALES	1,265.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2780/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303499611790

Collection Ref. Code	: 1819-67-836-9	Premise Address	: GORORDO AVE		
Account ID	: 3038020000-3				
Customer Name	: MATUGAS,CRISTINA	TOTAL AMOUNT DUE	: 3,582.60	Overdue Bill	: 2
Meter Number	: 394906GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30380200003

BC16/62.2/2780/0/10/10-26-2016/71

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274188615474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997395

27436547379

Date : 10-26-2016

BC16/62.2/2820/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743654737-9

Collection Ref. Code : 1853-87-122-2

Customer Information----------

Name : CALAMBA,LORENA BONITE

Premise Address : 714-D GORORDO AVE.,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1016092	Pole No	:	0083322
Serial No	:	92361851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3629
Period From	:	09-22-2016	Prev Rdg	:	3504
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	226	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.87
CURRENT BILL - OCTOBER 2016		1,379.43
TOTAL AMOUNT DUE		3,087.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,731.00

Your monthly electricity consumption chart

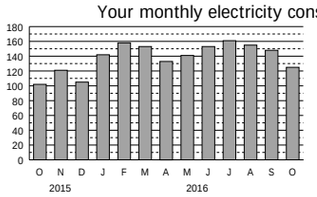

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.43		
Less : VAT	98.23		
Amount Net of VAT	1,281.20		
Less: BIR 2306	40.93		
BIR 2307	24.43	VATable Sales	1,281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.84	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,314.07	TOTAL SALES	1,379.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2820/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274188615474

Collection Ref. Code	: 1853-87-122-2	Premise Address	: 714-D GORORDO AVE.,LAHUG		
Account ID	: 2743654737-9				
Customer Name	: CALAMBA,LORENA BONITE	TOTAL AMOUNT DUE	: 3,087.00	Overdue Bill	: 1
Meter Number	: MTR1016092				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436547379 BC16/62.2/2820/0/10/10-26-2016/71 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403589049369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996202

40372200002

Date : 10-26-2016

BC16/62.2/2830/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037220000-2

Collection Ref. Code : 1835-35-299-5

Customer Information----------

Name : BAGA-AN,LUCIA TM

Premise Address : 714-D GORORDO AVE

TIN :

Metering Information----------

Meter No	:	150558WS6	Pole No	:	0083322
Serial No	:	47002208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41442
Period From	:	09-22-2016	Prev Rdg	:	41254
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.42
CURRENT BILL - OCTOBER 2016		2,061.05
TOTAL AMOUNT DUE		4,153.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,150.00

Your monthly electricity consumption chart

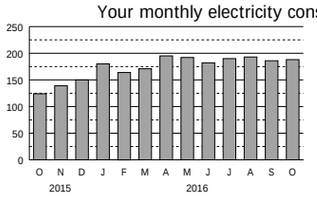

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.05		
Less : VAT	146.28		
Amount Net of VAT	1,914.77		
Less: BIR 2306	60.96		
BIR 2307	36.50	VATable Sales	1,914.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.31	VAT Zero Rated Sales	0.00
Add : VAT	146.28	VAT Amount	146.28
TOTAL AMOUNT DUE	1,963.59	TOTAL SALES	2,061.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2830/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403589049369

Collection Ref. Code : 1835-35-299-5

Account ID : 4037220000-2

Customer Name : BAGA-AN,LUCIA TM

Meter Number : 150558WS6

Period : Sep 2016

Premise Address : 714-D GORORDO AVE

TOTAL AMOUNT DUE : 4,153.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40372200002 BC16/62.2/2830/0/10/10-26-2016/71 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821689905078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006195

82147833139

Date : 10-26-2016

BC16/62.2/2840/0083322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214783313-9

Collection Ref. Code : 1857-82-479-2

Customer Information----------

Name : BALURAN,IMELDA BONITE

Premise Address : 714 GORORDO AVENUE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006094 EFS6	Pole No	:	0083322
Serial No	:	121429221	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7008
Period From	:	09-22-2016	Prev Rdg	:	6771
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	134	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,880.50	117.61
Sub-Total		139.42
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.61
CURRENT BILL - OCTOBER 2016		2,669.98
TOTAL AMOUNT DUE		5,688.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,862.00

Your monthly electricity consumption chart

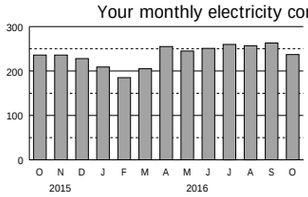

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.98		
Less : VAT	192.10		
Amount Net of VAT	2,477.88		
Less: BIR 2306	80.05		
BIR 2307	47.30	VATable Sales	2,477.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.53	VAT Zero Rated Sales	0.00
Add : VAT	192.10	VAT Amount	192.10
TOTAL AMOUNT DUE	2,542.63	TOTAL SALES	2,669.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2840/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821689905078

Collection Ref. Code	: 1857-82-479-2	Premise Address	: 714 GORORDO AVENUE,LAHUG, CEBU CITY		
Account ID	: 8214783313-9				
Customer Name	: BALURAN,IMELDA BONITE	TOTAL AMOUNT DUE	: 5,688.42	Overdue Bill	: 1
Meter Number	: 006094 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82147833139

BC16/62.2/2840/0/10/10-26-2016/71

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786630739123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004567

78623200009

Date : 10-26-2016

BC16/62.2/2910/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862320000-9

Collection Ref. Code : 1823-80-962-6

Customer Information----------

Name : VILLA,FERNANDO D

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239514DS6	Pole No	:	0083333
Serial No	:	12368610	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18636
Period From	:	09-22-2016	Prev Rdg	:	18427
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,102.33
Transmission Charge	0.3626/kWh	75.78
System Loss Charge	0.7969/kWh	166.55
Sub-Total		1,344.66
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,384.50	87.69
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.12
Transmission		1.49
System Loss		9.90
Distribution		72.36
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.53
CURRENT BILL - OCTOBER 2016		2,337.14
TOTAL AMOUNT DUE		4,647.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,074.00

Your monthly electricity consumption chart

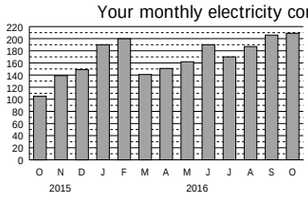

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.14		
Less : VAT	167.55		
Amount Net of VAT	2,169.59		
Less: BIR 2306	69.81		
BIR 2307	41.40	VATable Sales	2,169.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.38	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,225.93	TOTAL SALES	2,337.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2910/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786630739123

Collection Ref. Code	: 1823-80-962-6	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 7862320000-9				
Customer Name	: VILLA,FERNANDO D	TOTAL AMOUNT DUE	: 4,647.51	Overdue Bill	: 1
Meter Number	: 239514DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78623200009 BC16/62.2/2910/0/10/10-26-2016/71 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901744059950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994628

90103200003

Date : 10-26-2016

BC16/62.2/2920/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010320000-3

Collection Ref. Code : 1821-90-614-4

Customer Information----------

Name : BALMORIA,GODOFREDA S

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024813	Pole No	:	0083333
Serial No	:	121754878	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2910
Period From	:	09-22-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.79
CURRENT BILL - OCTOBER 2016		710.52
TOTAL AMOUNT DUE		1,460.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 900.00

Your monthly electricity consumption chart

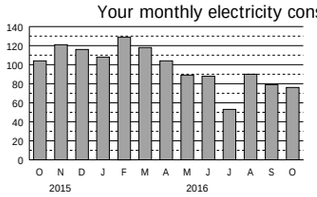

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.52		
Less : VAT	49.93		
Amount Net of VAT	660.59		
Less: BIR 2306	20.81		
BIR 2307	12.49	VATable Sales	660.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.29	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	677.22	TOTAL SALES	710.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2920/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901744059950

Collection Ref. Code	: 1821-90-614-4	Premise Address	: LAHUG		
Account ID	: 9010320000-3				
Customer Name	: BALMORIA,GODOFREDA S	TOTAL AMOUNT DUE	: 1,460.79	Overdue Bill	: 1
Meter Number	: MTR1024813				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90103200003 BC16/62.2/2920/0/10/10-26-2016/71 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549444179271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002908

54983200004

Date : 10-26-2016

BC16/62.2/2930/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498320000-4

Collection Ref. Code : 1845-30-620-1

Customer Information----------

Name : PASCULADO,MANUEL E

Premise Address : 392 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467664GS6	Pole No	:	0083333
Serial No	:	53760381	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29945
Period From	:	09-22-2016	Prev Rdg	:	29824
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	770	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.34
CURRENT BILL - OCTOBER 2016		1,333.44
TOTAL AMOUNT DUE		2,896.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,517.00

Your monthly electricity consumption chart

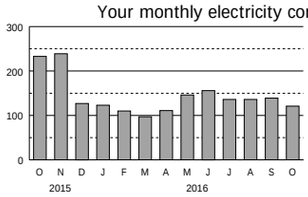

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.44		
Less : VAT	94.91		
Amount Net of VAT	1,238.53		
Less: BIR 2306	39.54		
BIR 2307	23.62	VATable Sales	1,238.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.37	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,270.28	TOTAL SALES	1,333.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2930/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549444179271

Collection Ref. Code	: 1845-30-620-1	Premise Address	: 392 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 5498320000-4				
Customer Name	: PASCULADO,MANUEL E	TOTAL AMOUNT DUE	: 2,896.59	Overdue Bill	: 1
Meter Number	: 467664GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54983200004 BC16/62.2/2930/0/10/10-26-2016/71 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344472587479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000269

34482200002

Date : 10-26-2016

BC16/62.2/2940/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448220000-2

Collection Ref. Code : 1835-58-518-3

Customer Information----------

Name : ORTEGA,ROBERT V TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	482804 GS6	Pole No	:	0083333
Serial No	:	52286216	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12205
Period From	:	09-22-2016	Prev Rdg	:	11887
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.22
CURRENT BILL - OCTOBER 2016		3,488.66
TOTAL AMOUNT DUE		7,305.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,600.00

Your monthly electricity consumption chart

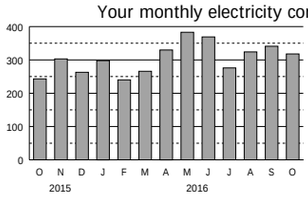

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.66		
Less : VAT	247.72		
Amount Net of VAT	3,240.94		
Less: BIR 2306	103.22		
BIR 2307	61.79	VATable Sales	3,240.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.93	VAT Zero Rated Sales	0.00
Add : VAT	247.72	VAT Amount	247.72
TOTAL AMOUNT DUE	3,323.65	TOTAL SALES	3,488.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2940/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344472587479

Collection Ref. Code	: 1835-58-518-3	Premise Address	: GORORDO AVE		
Account ID	: 3448220000-2				
Customer Name	: ORTEGA,ROBERT V TM	TOTAL AMOUNT DUE	: 7,305.85	Overdue Bill	: 1
Meter Number	: 482804 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34482200002

BC16/62.2/2940/0/10/10-26-2016/71

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016590028535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003053

01639114568

Date : 10-26-2016

BC16/62.2/2950/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163911456-8

Collection Ref. Code : 1857-89-257-7

Customer Information----------

Name : BURDEN,URIAH GOMEZ

Premise Address : GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5439 EIS6	Pole No	:	0083344
Serial No	:	144153752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1252
Period From	:	09-22-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.75
CURRENT BILL - OCTOBER 2016		243.66
TOTAL AMOUNT DUE		487.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 631.50

Your monthly electricity consumption chart

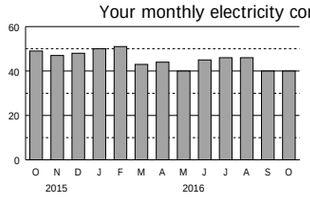

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.66		
Less : VAT	17.16		
Amount Net of VAT	226.50		
Less: BIR 2306	7.16		
BIR 2307	4.15	VATable Sales	226.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.19	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	232.35	TOTAL SALES	243.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2950/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016590028535

Collection Ref. Code	: 1857-89-257-7	Premise Address	: GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 0163911456-8				
Customer Name	: BURDEN,URIAH GOMEZ	TOTAL AMOUNT DUE	: 487.43	Overdue Bill	: 1
Meter Number	: 5439 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01639114568

BC16/62.2/2950/0/10/10-26-2016/71

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820401854680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82080200007

BILLING STATEMENT

1007005795

Date : 10-26-2016

BC16/62.2/2980/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208020000-7

Collection Ref. Code : 1805-76-986-3

Customer Information----------

Name : ARRIESGADO,NELSA PESION

Premise Address : #7392 GORORDO AVE.,LAHUG, CBEU CITY

TIN :

Metering Information----------

Meter No	:	191136WS6	Pole No	:	0083344
Serial No	:	47727985	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16251
Period From	:	09-22-2016	Prev Rdg	:	15720
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,665.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,800.65
Transmission Charge	0.3626/kWh	192.54
System Loss Charge	0.7969/kWh	423.15
Sub-Total		3,416.34
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,665.50	133.31
Sub-Total		182.18
Government Charges		
Franchise Tax - Local		38.42
Value Added Tax		
Generation		175.58
Transmission		3.79
System Loss		25.17
Distribution		182.92
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		705.32
CURRENT BILL - OCTOBER 2016		5,828.20
TOTAL AMOUNT DUE		12,493.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,600.00

Your monthly electricity consumption chart

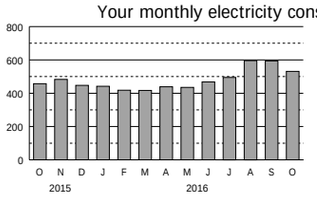

Avg Monthly Usage : 478.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,828.20		
Less : VAT	413.93		
Amount Net of VAT	5,414.27		
Less: BIR 2306	172.47		
BIR 2307	103.23	VATable Sales	5,414.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,138.57	VAT Zero Rated Sales	0.00
Add : VAT	413.93	VAT Amount	413.93
TOTAL AMOUNT DUE	5,552.50	TOTAL SALES	5,828.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/2980/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820401854680

Collection Ref. Code	: 1805-76-986-3	Premise Address	: #7392 GORORDO AVE.,LAHUG, CBEU CITY		
Account ID	: 8208020000-7				
Customer Name	: ARRIESGADO,NELSA PESION	TOTAL AMOUNT DUE	: 12,493.76	Overdue Bill	: 1
Meter Number	: 191136WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82080200007

BC16/62.2/2980/0/10/10-26-2016/71

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024443492840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007176

02471200002

Date : 10-26-2016

BC16/62.2/3000/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247120000-2

Collection Ref. Code : 1811-61-725-5

Customer Information----------

Name : LIMORAN,AMALIA G.

Premise Address : 392 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226404WS6	Pole No	:	0083344
Serial No	:	43386516	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10973
Period From	:	09-22-2016	Prev Rdg	:	10933
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.32
CURRENT BILL - OCTOBER 2016		231.09
TOTAL AMOUNT DUE		549.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 321.00

Your monthly electricity consumption chart

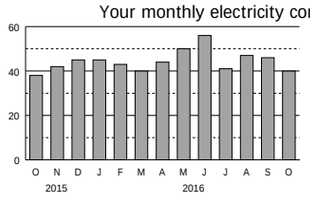

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.09		
Less : VAT	15.81		
Amount Net of VAT	215.28		
Less: BIR 2306	6.59		
BIR 2307	3.92	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	220.58	TOTAL SALES	231.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3000/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024443492840

Collection Ref. Code	: 1811-61-725-5	Premise Address	: 392 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 0247120000-2				
Customer Name	: LIMORAN,AMALIA G.	TOTAL AMOUNT DUE	: 549.54	Overdue Bill	: 1
Meter Number	: 226404WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02471200002 BC16/62.2/3000/0/10/10-26-2016/71 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465143584388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010943

46571200008

Date : 10-26-2016

BC16/62.2/3010/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657120000-8

Collection Ref. Code : 1811-95-206-2

Customer Information----------

Name : LIMORAN,AMALIA TM G.

Premise Address : 392 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470744DS6	Pole No	:	0083344
Serial No	:	65333184	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10774
Period From	:	09-22-2016	Prev Rdg	:	10353
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	500	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,983.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,220.48
Transmission Charge	0.5293/kWh	222.84
System Loss Charge	0.7721/kWh	325.05
Sub-Total		2,768.37
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		126.67
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		139.21
Transmission		4.38
System Loss		18.94
Distribution		145.15
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		557.91
CURRENT BILL - OCTOBER 2016		4,662.56
Debit Adjustments		11.75
Payment Arrangement		575.91
TOTAL AMOUNT DUE		10,234.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,422.08

Your monthly electricity consumption chart

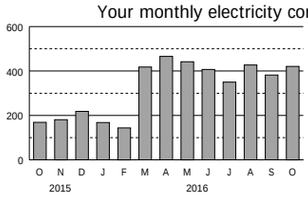

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,662.56		
Less : VAT	326.57		
Amount Net of VAT	4,335.99		
Less: BIR 2306	136.08		
BIR 2307	82.71	VATable Sales	4,335.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,117.20	VAT Zero Rated Sales	0.00
Add : VAT	326.57	VAT Amount	326.57
TOTAL AMOUNT DUE	4,443.77	TOTAL SALES	4,662.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3010/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465143584388

Collection Ref. Code	: 1811-95-206-2	Premise Address	: 392 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 4657120000-8				
Customer Name	: LIMORAN,AMALIA TM G.	TOTAL AMOUNT DUE	: 10,234.02	Overdue Bill	: 1
Meter Number	: 470744DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46571200008

BC16/62.2/3010/0/10/10-26-2016/71

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465350231703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46503200001

BILLING STATEMENT

1007010958

Date : 10-26-2016

BC16/62.2/3020/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650320000-1

Collection Ref. Code : 1829-96-161-6

Customer Information----------

Name : LIMORAN,ARSENIO C TM

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	459512GS6	Pole No	:	0083344
Serial No	:	98075022	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9432
Period From	:	09-22-2016	Prev Rdg	:	9342
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.88
CURRENT BILL - OCTOBER 2016		893.35
TOTAL AMOUNT DUE		2,097.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,127.00

Your monthly electricity consumption chart

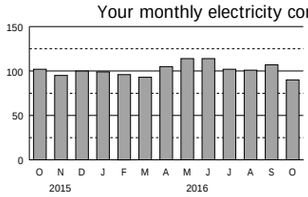

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.35		
Less : VAT	63.14		
Amount Net of VAT	830.21		
Less: BIR 2306	26.30		
BIR 2307	15.75	VATable Sales	830.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.16	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	851.30	TOTAL SALES	893.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3020/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465350231703

Collection Ref. Code	: 1829-96-161-6	Premise Address	: GORORDO AVE		
Account ID	: 4650320000-1				
Customer Name	: LIMORAN,ARSENIO C TM	TOTAL AMOUNT DUE	: 2,097.43	Overdue Bill	: 1
Meter Number	: 459512GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46503200001

BC16/62.2/3020/0/10/10-26-2016/71

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714757266134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000389

71483200003

Date : 10-26-2016

BC16/62.2/3030/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148320000-3

Collection Ref. Code : 1841-25-545-9

Customer Information----------

Name : DE LOS REYES,BERTUDIO N

Premise Address : 392 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449141GS6	Pole No	:	1019105
Serial No	:	58574700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15093
Period From	:	09-22-2016	Prev Rdg	:	15005
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.5293/kWh	46.58
System Loss Charge	0.7721/kWh	67.94
Sub-Total		578.66
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		29.11
Transmission		0.92
System Loss		3.96
Distribution		30.81
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		123.07
CURRENT BILL - OCTOBER 2016		1,031.27
TOTAL AMOUNT DUE		4,263.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,478.00

Your monthly electricity consumption chart

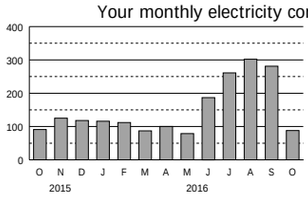

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.27		
Less : VAT	74.35		
Amount Net of VAT	956.92		
Less: BIR 2306	30.99		
BIR 2307	18.30	VATable Sales	956.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.63	VAT Zero Rated Sales	0.00
Add : VAT	74.35	VAT Amount	74.35
TOTAL AMOUNT DUE	981.98	TOTAL SALES	1,031.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3030/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714757266134

Collection Ref. Code	: 1841-25-545-9	Premise Address	: 392 GORORDO AVE.,LAHUG,CEBU CITY
Account ID	: 7148320000-3		
Customer Name	: DE LOS REYES,BERTUDIO N	TOTAL AMOUNT DUE	: 4,263.53
Meter Number	: 449141GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71483200003

BC16/62.2/3030/0/10/10-26-2016/71

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365338409717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011860

36592200004

Date : 10-26-2016

BC16/62.2/3090/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659220000-4

Collection Ref. Code : 1835-87-845-8

Customer Information----------

Name : QUITOR,ENRIQUE G TM

Premise Address : GORORDO AVE LAHUG,BK DECS

TIN :

Metering Information----------

Meter No	:	109883DS6	Pole No	:	1019112
Serial No	:	15399718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30827
Period From	:	09-22-2016	Prev Rdg	:	30598
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.13
CURRENT BILL - OCTOBER 2016		2,513.06
TOTAL AMOUNT DUE		5,226.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,460.00

Your monthly electricity consumption chart

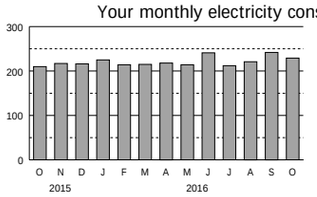

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.06		
Less : VAT	178.47		
Amount Net of VAT	2,334.59		
Less: BIR 2306	74.36		
BIR 2307	44.51	VATable Sales	2,334.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.72	VAT Zero Rated Sales	0.00
Add : VAT	178.47	VAT Amount	178.47
TOTAL AMOUNT DUE	2,394.19	TOTAL SALES	2,513.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3090/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365338409717

Collection Ref. Code	: 1835-87-845-8	Premise Address	: GORORDO AVE LAHUG,BK DECS		
Account ID	: 3659220000-4				
Customer Name	: QUITOR,ENRIQUE G TM	TOTAL AMOUNT DUE	: 5,226.60	Overdue Bill	: 1
Meter Number	: 109883DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36592200004

BC16/62.2/3090/0/10/10-26-2016/71

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948221766354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002898

94804200007

Date : 10-26-2016

BC16/62.2/3100/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480420000-7

Collection Ref. Code : 1827-27-485-9

Customer Information----------

Name : QUITOR,EFREN G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	130323WS6	Pole No	:	1019105
Serial No	:	63153430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6979
Period From	:	09-22-2016	Prev Rdg	:	6930
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 170.38
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.23
CURRENT BILL - OCTOBER 2016		339.32
TOTAL AMOUNT DUE		692.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 337.00

Your monthly electricity consumption chart

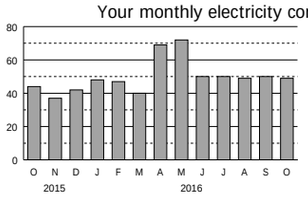

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.32		
Less : VAT	23.70		
Amount Net of VAT	315.62		
Less: BIR 2306	9.87		
BIR 2307	5.85	VATable Sales	315.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.90	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	323.60	TOTAL SALES	339.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3100/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948221766354

Collection Ref. Code	: 1827-27-485-9	Premise Address	: LAHUG		
Account ID	: 9480420000-7				
Customer Name	: QUITOR,EFREN G	TOTAL AMOUNT DUE	: 692.79	Overdue Bill	: 1
Meter Number	: 130323WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94804200007

BC16/62.2/3100/0/10/10-26-2016/71

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805268842868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997250

80503200000

Date : 10-26-2016

BC16/62.2/3110/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050320000-0

Collection Ref. Code : 1829-93-980-7

Customer Information----------

Name : QUITOR,DOMINGO JR. GATUNGAY

Premise Address : SITIO SAN VICENTE,SUDLON, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063105	Pole No	:	1019105
Serial No	:	125290761	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3352
Period From	:	09-22-2016	Prev Rdg	:	3184
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.08
CURRENT BILL - OCTOBER 2016		1,843.46
TOTAL AMOUNT DUE		3,760.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,835.00

Your monthly electricity consumption chart

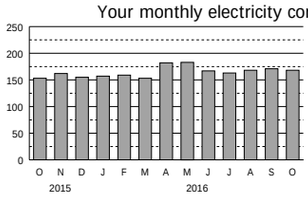

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.46		
Less : VAT	130.89		
Amount Net of VAT	1,712.57		
Less: BIR 2306	54.55		
BIR 2307	32.65	VATable Sales	1,712.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.37	VAT Zero Rated Sales	0.00
Add : VAT	130.89	VAT Amount	130.89
TOTAL AMOUNT DUE	1,756.26	TOTAL SALES	1,843.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3110/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805268842868

Collection Ref. Code	: 1829-93-980-7	Premise Address	: SITIO SAN VICENTE,SUDLON, LAHUG,CEBU CITY		
Account ID	: 8050320000-0				
Customer Name	: QUITOR,DOMINGO JR. GATUNGAY	TOTAL AMOUNT DUE	: 3,760.26	Overdue Bill	: 1
Meter Number	: MTR1063105				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80503200000 BC16/62.2/3110/0/10/10-26-2016/71 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240335450585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996402

24052200003

Date : 10-26-2016

BC16/62.2/3130/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405220000-3

Collection Ref. Code : 1833-66-548-1

Customer Information----------

Name : CAPILI,EMPERATRIZ N TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	327335GS6	Pole No	:	1019105
Serial No	:	48743949	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26698
Period From	:	09-22-2016	Prev Rdg	:	26485
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.48
CURRENT BILL - OCTOBER 2016		2,333.86
TOTAL AMOUNT DUE		4,679.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,193.00

Your monthly electricity consumption chart

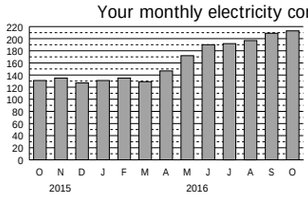

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.86		
Less : VAT	165.62		
Amount Net of VAT	2,168.24		
Less: BIR 2306	69.01		
BIR 2307	41.34	VATable Sales	2,168.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.89	VAT Zero Rated Sales	0.00
Add : VAT	165.62	VAT Amount	165.62
TOTAL AMOUNT DUE	2,223.51	TOTAL SALES	2,333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3130/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240335450585

Collection Ref. Code	: 1833-66-548-1	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 2405220000-3				
Customer Name	: CAPILI,EMPERATRIZ N TM	TOTAL AMOUNT DUE	: 4,679.90	Overdue Bill	: 1
Meter Number	: 327335GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24052200003 BC16/62.2/3130/0/10/10-26-2016/71 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674941436724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998153

67442200001

Date : 10-26-2016

BC16/62.2/3140/1019105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744220000-1

Collection Ref. Code : 1827-69-764-4

Customer Information----------

Name : FUENTES,DIOSDADA M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	327334GS6	Pole No	:	1019105
Serial No	:	45639811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11977
Period From	:	09-22-2016	Prev Rdg	:	11977
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,173.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,173.00	123.46
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Distribution		0.60
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.49
CURRENT BILL - OCTOBER 2016		144.95
TOTAL AMOUNT DUE		6,318.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

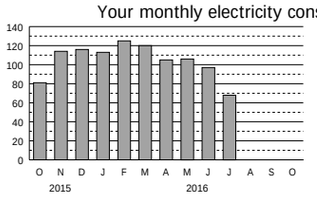

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.95		
Less : VAT	15.53		
Amount Net of VAT	129.42		
Less: BIR 2306	6.47		
BIR 2307	2.59	VATable Sales	129.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.36	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	135.89	TOTAL SALES	144.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3140/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674941436724

Collection Ref. Code	: 1827-69-764-4	Premise Address	: LAHUG		
Account ID	: 6744220000-1				
Customer Name	: FUENTES,DIOSDADA M	TOTAL AMOUNT DUE	: 6,318.06	Overdue Bill	: 7
Meter Number	: 327334GS6				
Period	: Mar 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67442200001 BC16/62.2/3140/0/10/10-26-2016/71 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906773198282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997154

90671200005

Date : 10-26-2016

BC16/62.2/3150/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067120000-5

Collection Ref. Code : 1813-17-893-3

Customer Information----------

Name : INDIANO,NATIVIDAD TM M.

Premise Address : SAN VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250816DS6	Pole No	:	1019112
Serial No	:	11193246	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12547
Period From	:	09-22-2016	Prev Rdg	:	12432
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.85
CURRENT BILL - OCTOBER 2016		1,263.07
TOTAL AMOUNT DUE		2,548.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

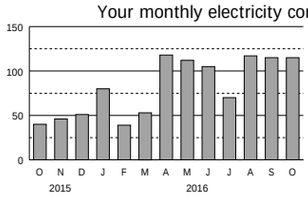

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.07		
Less : VAT	89.73		
Amount Net of VAT	1,173.34		
Less: BIR 2306	37.39		
BIR 2307	22.37	VATable Sales	1,173.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.58	VAT Zero Rated Sales	0.00
Add : VAT	89.73	VAT Amount	89.73
TOTAL AMOUNT DUE	1,203.31	TOTAL SALES	1,263.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3150/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906773198282

Collection Ref. Code	: 1813-17-893-3	Premise Address	: SAN VICENTE,LAHUG,CEBU CITY		
Account ID	: 9067120000-5				
Customer Name	: INDIANO,NATIVIDAD TM M.	TOTAL AMOUNT DUE	: 2,548.79	Overdue Bill	: 1
Meter Number	: 250816DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90671200005 BC16/62.2/3150/0/10/10-26-2016/71 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642958657024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997285

64261200006

Date : 10-26-2016

BC16/62.2/3160/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426120000-6

Collection Ref. Code : 1811-29-695-5

Customer Information----------

Name : CASTANARES,JOEMEL TM S.

Premise Address : SITIO SAN VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218025WS6	Pole No	:	1019112
Serial No	:	44906705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41294
Period From	:	09-22-2016	Prev Rdg	:	40921
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	100	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,967.31
Transmission Charge	0.3626/kWh	135.25
System Loss Charge	0.7969/kWh	297.24
Sub-Total		2,399.80
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		73.41
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		123.34
Transmission		2.66
System Loss		17.67
Distribution		128.67
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		488.62
CURRENT BILL - OCTOBER 2016		4,034.09
TOTAL AMOUNT DUE		5,987.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,302.00

Your monthly electricity consumption chart

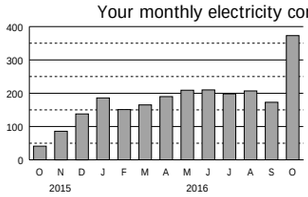

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.09		
Less : VAT	284.34		
Amount Net of VAT	3,749.75		
Less: BIR 2306	118.47		
BIR 2307	71.44	VATable Sales	3,749.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.84	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,844.18	TOTAL SALES	4,034.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3160/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642958657024

Collection Ref. Code	: 1811-29-695-5	Premise Address	: SITIO SAN VICENTE,LAHUG,CEBU CITY		
Account ID	: 6426120000-6				
Customer Name	: CASTANARES,JOEMEL TM S.	TOTAL AMOUNT DUE	: 5,987.90	Overdue Bill	: 1
Meter Number	: 218025WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64261200006 BC16/62.2/3160/0/10/10-26-2016/71 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800980851573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993846

80043200007

Date : 10-26-2016

BC16/62.2/3170/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004320000-7

Collection Ref. Code : 1831-42-425-8

Customer Information----------

Name : RENSULAT,LEONARDO M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	170625WS6	Pole No	:	1019112
Serial No	:	43420997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19511
Period From	:	09-22-2016	Prev Rdg	:	19405
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.78
CURRENT BILL - OCTOBER 2016		1,163.34
TOTAL AMOUNT DUE		2,289.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,100.00

Your monthly electricity consumption chart

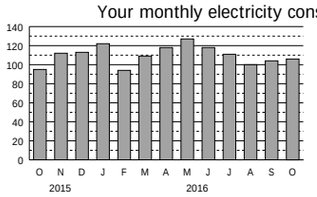

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.34		
Less : VAT	82.61		
Amount Net of VAT	1,080.73		
Less: BIR 2306	34.42		
BIR 2307	20.60	VATable Sales	1,080.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.71	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,108.32	TOTAL SALES	1,163.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3170/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800980851573

Collection Ref. Code	: 1831-42-425-8	Premise Address	: SUDLON LAHUG		
Account ID	: 8004320000-7				
Customer Name	: RENSULAT,LEONARDO M TM	TOTAL AMOUNT DUE	: 2,289.88	Overdue Bill	: 1
Meter Number	: 170625WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80043200007 BC16/62.2/3170/0/10/10-26-2016/71 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323496737536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007920

32353200002

Date : 10-26-2016

BC16/62.2/3230/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235320000-2

Collection Ref. Code : 1843-68-953-7

Customer Information----------

Name : MAQUILAN,RANULFA L

Premise Address : SITIO SAN VICENTE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369689GS6	Pole No	:	1019112
Serial No	:	2002108662	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16057
Period From	:	09-22-2016	Prev Rdg	:	15986
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	558	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.70
CURRENT BILL - OCTOBER 2016		662.60
TOTAL AMOUNT DUE		1,297.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 687.00

Your monthly electricity consumption chart

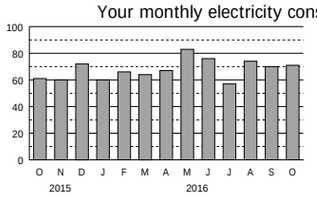

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.60		
Less : VAT	46.54		
Amount Net of VAT	616.06		
Less: BIR 2306	19.39		
BIR 2307	11.64	VATable Sales	616.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.03	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	631.57	TOTAL SALES	662.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3230/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323496737536

Collection Ref. Code	: 1843-68-953-7	Premise Address	: SITIO SAN VICENTE,LAHUG,CEBU CITY		
Account ID	: 3235320000-2				
Customer Name	: MAQUILAN,RANULFA L	TOTAL AMOUNT DUE	: 1,297.21	Overdue Bill	: 1
Meter Number	: 369689GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32353200002

BC16/62.2/3230/0/10/10-26-2016/71

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777190681536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999214

77781200009

Date : 10-26-2016

BC16/62.2/3250/1019112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778120000-9

Collection Ref. Code : 1813-64-869-7

Customer Information----------

Name : CORTES,JULIETA A.

Premise Address : SITIO SAN VICENTE,SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504243 GS6	Pole No	:	1019112
Serial No	:	15452235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10312
Period From	:	09-22-2016	Prev Rdg	:	10165
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.94
CURRENT BILL - OCTOBER 2016		1,619.49
TOTAL AMOUNT DUE		3,551.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,838.00

Your monthly electricity consumption chart

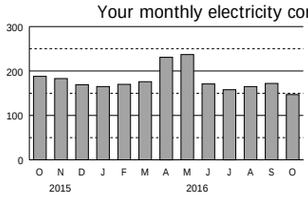

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.49		
Less : VAT	115.22		
Amount Net of VAT	1,504.27		
Less: BIR 2306	48.01		
BIR 2307	28.68	VATable Sales	1,504.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.58	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,542.80	TOTAL SALES	1,619.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3250/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777190681536

Collection Ref. Code	: 1813-64-869-7	Premise Address	: SITIO SAN VICENTE,SUDLON LAHUG,CEBU CITY		
Account ID	: 7778120000-9				
Customer Name	: CORTES,JULIETA A.	TOTAL AMOUNT DUE	: 3,551.87	Overdue Bill	: 1
Meter Number	: 504243 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77781200009 BC16/62.2/3250/0/10/10-26-2016/71 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636389202866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993969

63642200008

Date : 10-26-2016

BC16/62.2/3270/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364220000-8

Collection Ref. Code : 1827-85-404-9

Customer Information----------

Name : ARANDELA,EDUARDO M

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	170622WS6	Pole No	:	1019126
Serial No	:	47120203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72690
Period From	:	09-22-2016	Prev Rdg	:	72612
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.05
CURRENT BILL - OCTOBER 2016		728.12
TOTAL AMOUNT DUE		1,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 733.00

Your monthly electricity consumption chart

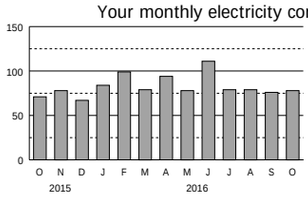

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.12		
Less : VAT	51.13		
Amount Net of VAT	676.99		
Less: BIR 2306	21.30		
BIR 2307	12.80	VATable Sales	676.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.89	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	694.02	TOTAL SALES	728.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3270/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636389202866

Collection Ref. Code	: 1827-85-404-9	Premise Address	: GORORDO LAHUG		
Account ID	: 6364220000-8				
Customer Name	: ARANDELA,EDUARDO M	TOTAL AMOUNT DUE	: 1,455.60	Overdue Bill	: 1
Meter Number	: 170622WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63642200008

BC16/62.2/3270/0/10/10-26-2016/71

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248264753554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000808

24870844040

Date : 10-26-2016

BC16/62.2/3300/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487084404-0

Collection Ref. Code : 1849-90-767-6

Customer Information----------

Name : MAGHANOY,ALICIA CELESTE

Premise Address : SITIO SAN VICENTE

TIN :

Metering Information----------

Meter No	:	503358 GS6	Pole No	:	1019126
Serial No	:	85197464	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12694
Period From	:	09-22-2016	Prev Rdg	:	12484
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	333	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,577.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.5293/kWh	111.15
System Loss Charge	0.7721/kWh	162.14
Sub-Total		1,380.89
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		70.88
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		69.44
Transmission		2.18
System Loss		9.43
Distribution		72.71
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.60
CURRENT BILL - OCTOBER 2016		2,337.25
TOTAL AMOUNT DUE		4,914.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,261.00

Your monthly electricity consumption chart

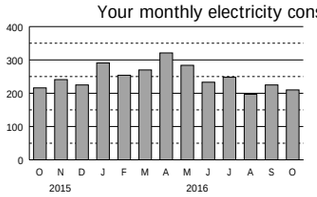

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.25		
Less : VAT	164.12		
Amount Net of VAT	2,173.13		
Less: BIR 2306	68.38		
BIR 2307	41.46	VATable Sales	2,173.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.29	VAT Zero Rated Sales	0.00
Add : VAT	164.12	VAT Amount	164.12
TOTAL AMOUNT DUE	2,227.41	TOTAL SALES	2,337.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3300/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248264753554

Collection Ref. Code	: 1849-90-767-6	Premise Address	: SITIO SAN VICENTE		
Account ID	: 2487084404-0				
Customer Name	: MAGHANOY,ALICIA CELESTE	TOTAL AMOUNT DUE	: 4,914.67	Overdue Bill	: 1
Meter Number	: 503358 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24870844040 BC16/62.2/3300/0/10/10-26-2016/71 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599385016939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010188

59942200003

Date : 10-26-2016

BC16/62.2/3340/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994220000-3

Collection Ref. Code : 1833-61-344-9

Customer Information----------

Name : FRUCTOUZO,ALEX A TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	163660WS6	Pole No	:	1019126
Serial No	:	45312817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16720
Period From	:	09-22-2016	Prev Rdg	:	16487
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,220.00	124.40
Sub-Total		145.84
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		318.33
CURRENT BILL - OCTOBER 2016		2,634.93
TOTAL AMOUNT DUE		6,101.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,754.00

Your monthly electricity consumption chart

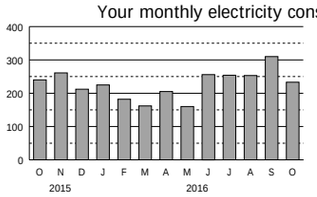

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.93		
Less : VAT	189.95		
Amount Net of VAT	2,444.98		
Less: BIR 2306	79.16		
BIR 2307	46.68	VATable Sales	2,444.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.14	VAT Zero Rated Sales	0.00
Add : VAT	189.95	VAT Amount	189.95
TOTAL AMOUNT DUE	2,509.09	TOTAL SALES	2,634.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3340/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599385016939

Collection Ref. Code	: 1833-61-344-9	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 5994220000-3				
Customer Name	: FRUCTOUZO,ALEX A TM	TOTAL AMOUNT DUE	: 6,101.17	Overdue Bill	: 1
Meter Number	: 163660WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59942200003

BC16/62.2/3340/0/10/10-26-2016/71

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225500215171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22542200005

1007006498

Date : 10-26-2016

BC16/62.2/3390/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254220000-5

Collection Ref. Code : 1827-72-998-8

Customer Information----------

Name : ALFEREZ,ROGER R

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	170635WS6	Pole No	:	1019126
Serial No	:	47912950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95073
Period From	:	09-22-2016	Prev Rdg	:	94897
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	929.33
Transmission Charge	0.3626/kWh	63.89
System Loss Charge	0.7969/kWh	140.41
Sub-Total		1,133.63
Distribution Charges		
Distribution Charge	1.7506/kWh	308.46
Supply Charge	0.4118/kWh	72.56
Metering Charge	0.6989/kWh	123.15
	5.00/month	5.00
Sub-Total		509.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,459.00	49.18
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		58.26
Transmission		1.26
System Loss		8.35
Distribution		61.10
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.50
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.85
Sub-Total		235.10
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,943.29
TOTAL AMOUNT DUE		4,402.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,868.00

Your monthly electricity consumption chart

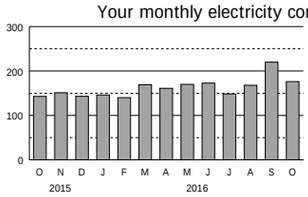

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.29		
Less : VAT	138.35		
Amount Net of VAT	1,804.94		
Less: BIR 2306	57.65		
BIR 2307	34.42	VATable Sales	1,804.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.87	VAT Zero Rated Sales	0.00
Add : VAT	138.35	VAT Amount	138.35
TOTAL AMOUNT DUE	1,851.22	TOTAL SALES	1,943.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3390/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225500215171

Collection Ref. Code	: 1827-72-998-8	Premise Address	: LAHUG		
Account ID	: 2254220000-5				
Customer Name	: ALFEREZ,ROGER R	TOTAL AMOUNT DUE	: 4,402.20	Overdue Bill	: 1
Meter Number	: 170635WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22542200005

BC16/62.2/3390/0/10/10-26-2016/71

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969025654182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993760

96904200001

Date : 10-26-2016

BC16/62.2/3400/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690420000-1

Collection Ref. Code : 1827-39-824-8

Customer Information----------

Name : PAMPLONA,ERNESTO A

Premise Address : SAN VICENTE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1147205	Pole No	:	1019126
Serial No	:	85055652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	785
Period From	:	09-22-2016	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.28
CURRENT BILL - OCTOBER 2016		1,266.82
TOTAL AMOUNT DUE		2,718.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,391.00

Your monthly electricity consumption chart

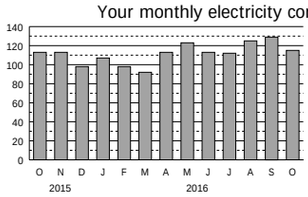

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.82		
Less : VAT	90.14		
Amount Net of VAT	1,176.68		
Less: BIR 2306	37.56		
BIR 2307	22.44	VATable Sales	1,176.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.68	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,206.82	TOTAL SALES	1,266.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3400/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969025654182

Collection Ref. Code	: 1827-39-824-8	Premise Address	: SAN VICENTE,LAHUG		
Account ID	: 9690420000-1				
Customer Name	: PAMPLONA,ERNESTO A	TOTAL AMOUNT DUE	: 2,718.07	Overdue Bill	: 1
Meter Number	: MTR1147205				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96904200001 BC16/62.2/3400/0/10/10-26-2016/71 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783974895094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002507

78363200003

Date : 10-26-2016

BC16/62.2/3410/1019126/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836320000-3

Collection Ref. Code : 1831-70-695-4

Customer Information----------

Name : LEQUIGAN,REBOLITO R TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	196163WS6	Pole No	:	1019126
Serial No	:	43633504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91488
Period From	:	09-22-2016	Prev Rdg	:	91428
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.02
CURRENT BILL - OCTOBER 2016		466.45
TOTAL AMOUNT DUE		892.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 235.00

Your monthly electricity consumption chart

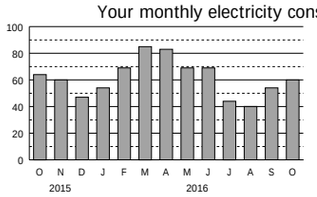

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.45		
Less : VAT	32.41		
Amount Net of VAT	434.04		
Less: BIR 2306	13.51		
BIR 2307	8.11	VATable Sales	434.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.42	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	444.83	TOTAL SALES	466.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3410/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783974895094

Collection Ref. Code	: 1831-70-695-4	Premise Address	: SUDLON LAHUG		
Account ID	: 7836320000-3				
Customer Name	: LEQUIGAN,REBOLITO R TM	TOTAL AMOUNT DUE	: 892.88	Overdue Bill	: 1
Meter Number	: 196163WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78363200003 BC16/62.2/3410/0/10/10-26-2016/71 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030171710238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010797

03080200003

Date : 10-26-2016

BC16/62.2/3430/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308020000-3

Collection Ref. Code : 1805-76-998-7

Customer Information----------

Name : CASTANARES,LETECIA

Premise Address : GORRORDO AVE LAHUG,NR RIVER,INF VELEZ RES GATE

TIN :

Metering Information----------

Meter No	:	190795WS6	Pole No	:	0083344
Serial No	:	49697440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59843
Period From	:	09-22-2016	Prev Rdg	:	59541
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,558.50	171.17
Sub-Total		198.96
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		413.67
CURRENT BILL - OCTOBER 2016		3,424.75
TOTAL AMOUNT DUE		7,868.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 4,115.00

Your monthly electricity consumption chart

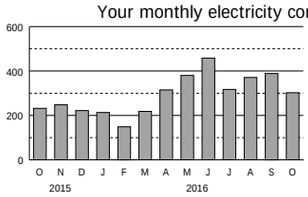

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,424.75		
Less : VAT	247.21		
Amount Net of VAT	3,177.54		
Less: BIR 2306	103.01		
BIR 2307	60.67	VATable Sales	3,177.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.86	VAT Zero Rated Sales	0.00
Add : VAT	247.21	VAT Amount	247.21
TOTAL AMOUNT DUE	3,261.07	TOTAL SALES	3,424.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3430/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030171710238

Collection Ref. Code	: 1805-76-998-7	Premise Address	: GORRORDO AVE LAHUG,NR RIVER,INF VELEZ RES GATE		
Account ID	: 0308020000-3				
Customer Name	: CASTANARES,LETECIA	TOTAL AMOUNT DUE	: 7,868.30	Overdue Bill	: 1
Meter Number	: 190795WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03080200003

BC16/62.2/3430/0/10/10-26-2016/71

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684178512346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004250

68480200002

Date : 10-26-2016

BC16/62.2/3440/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848020000-2

Collection Ref. Code : 1821-25-845-2

Customer Information----------

Name : LABASTIDA CARMEN A CHAPEL TM

Premise Address : SITIO STA CATALINA,GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	191134WS6	Pole No	:	0083344
Serial No	:	43153066	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51199
Period From	:	09-22-2016	Prev Rdg	:	51178
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	50	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.77
CURRENT BILL - OCTOBER 2016		91.72
TOTAL AMOUNT DUE		335.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 311.00

Your monthly electricity consumption chart

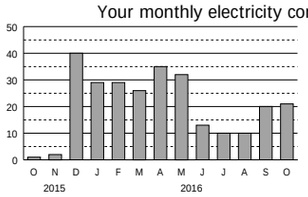

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.72		
Less : VAT	6.21		
Amount Net of VAT	85.51		
Less: BIR 2306	2.58		
BIR 2307	1.51	VATable Sales	85.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.42	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	87.63	TOTAL SALES	91.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3440/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684178512346

Collection Ref. Code	: 1821-25-845-2	Premise Address	: SITIO STA CATALINA,GORORDO AVE LAHUG		
Account ID	: 6848020000-2				
Customer Name	: LABASTIDA CARMEN A CHAPEL TM	TOTAL AMOUNT DUE	: 335.95	Overdue Bill	: 5
Meter Number	: 191134WS6				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68480200002

BC16/62.2/3440/0/10/10-26-2016/71

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588871275243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003915

58801707249

Date : 10-26-2016

BC16/62.2/3455/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880170724-9

Collection Ref. Code : 1863-41-638-2

Customer Information----------

Name : SALAZAR,JAY RANDY PASCULADO

Premise Address : 392 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1131550	Pole No	:	0083355
Serial No	:	40081434	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3275
Period From	:	09-22-2016	Prev Rdg	:	3042
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	240	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.65
CURRENT BILL - OCTOBER 2016		2,567.37
TOTAL AMOUNT DUE		5,793.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,281.00

Your monthly electricity consumption chart

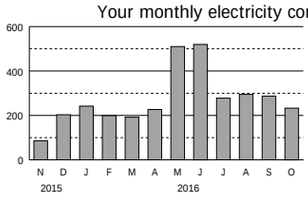

Avg Monthly Usage : 272.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.37		
Less : VAT	182.71		
Amount Net of VAT	2,384.66		
Less: BIR 2306	76.14		
BIR 2307	45.47	VATable Sales	2,384.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.05	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,445.76	TOTAL SALES	2,567.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3455/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588871275243

Collection Ref. Code	: 1863-41-638-2	Premise Address	: 392 GORORDO AVE,LAHUG		
Account ID	: 5880170724-9				
Customer Name	: SALAZAR,JAY RANDY PASCULADO	TOTAL AMOUNT DUE	: 5,793.54	Overdue Bill	: 1
Meter Number	: MTR1131550				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58801707249 BC16/62.2/3455/0/10/10-26-2016/71 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002426579483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995171

00203200001

Date : 10-26-2016

BC16/62.2/3480/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020320000-1

Collection Ref. Code : 1823-17-104-4

Customer Information----------

Name : LIMORAN,EDITHA M-3 G

Premise Address : #392 GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120434	Pole No	:	0083344
Serial No	:	40075325	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4054
Period From	:	09-22-2016	Prev Rdg	:	3806
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	500	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,615.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,308.03
Transmission Charge	0.3626/kWh	89.92
System Loss Charge	0.7969/kWh	197.63
Sub-Total		1,595.58
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		82.01
Transmission		1.77
System Loss		11.77
Distribution		85.75
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		331.06
CURRENT BILL - OCTOBER 2016		2,736.38
TOTAL AMOUNT DUE		6,351.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,610.00

Your monthly electricity consumption chart

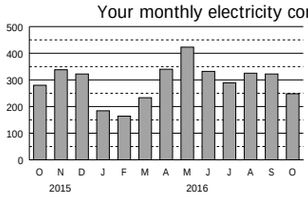

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.38		
Less : VAT	194.88		
Amount Net of VAT	2,541.50		
Less: BIR 2306	81.21		
BIR 2307	48.47	VATable Sales	2,541.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.82	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,606.70	TOTAL SALES	2,736.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3480/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002426579483

Collection Ref. Code	: 1823-17-104-4	Premise Address	: #392 GORORDO AVE,LAHUG		
Account ID	: 0020320000-1				
Customer Name	: LIMORAN,EDITHA M-3 G	TOTAL AMOUNT DUE	: 6,351.90	Overdue Bill	: 1
Meter Number	: MTR1120434				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00203200001

BC16/62.2/3480/0/10/10-26-2016/71

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698185548162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011324

69843200002

Date : 10-26-2016

BC16/62.2/3500/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984320000-2

Collection Ref. Code : 1825-17-410-5

Customer Information----------

Name : SANCHEZ,CELINA B

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	450420GS6	Pole No	:	0083344
Serial No	:	54053965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17279
Period From	:	09-22-2016	Prev Rdg	:	17090
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	40	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.95
CURRENT BILL - OCTOBER 2016		2,082.40
TOTAL AMOUNT DUE		4,647.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,648.00

Your monthly electricity consumption chart

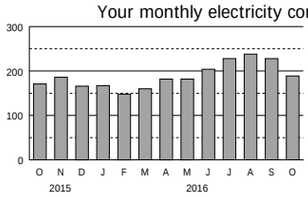

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.40		
Less : VAT	148.18		
Amount Net of VAT	1,934.22		
Less: BIR 2306	61.76		
BIR 2307	36.88	VATable Sales	1,934.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.58	VAT Zero Rated Sales	0.00
Add : VAT	148.18	VAT Amount	148.18
TOTAL AMOUNT DUE	1,983.76	TOTAL SALES	2,082.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3500/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698185548162

Collection Ref. Code	: 1825-17-410-5	Premise Address	: LAHUG		
Account ID	: 6984320000-2				
Customer Name	: SANCHEZ,CELINA B	TOTAL AMOUNT DUE	: 4,647.41	Overdue Bill	: 1
Meter Number	: 450420GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69843200002

BC16/62.2/3500/0/10/10-26-2016/71

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130096927205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011440

13080200002

Date : 10-26-2016

BC16/62.2/3510/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308020000-2

Collection Ref. Code : 1805-77-017-9

Customer Information----------

Name : SANCHEZ,QUIRINO

Premise Address : #392 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	524864 GS6	Pole No	:	0083344
Serial No	:	25167126	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4427
Period From	:	09-22-2016	Prev Rdg	:	4378
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.54
CURRENT BILL - OCTOBER 2016		333.26
TOTAL AMOUNT DUE		755.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 944.00

Your monthly electricity consumption chart

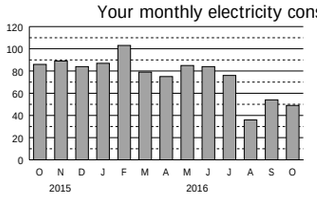

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.26		
Less : VAT	23.05		
Amount Net of VAT	310.21		
Less: BIR 2306	9.60		
BIR 2307	5.74	VATable Sales	310.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.87	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	317.92	TOTAL SALES	333.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3510/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130096927205

Collection Ref. Code	: 1805-77-017-9	Premise Address	: #392 GORORDO AVENUE,LAHUG		
Account ID	: 1308020000-2				
Customer Name	: SANCHEZ,QUIRINO	TOTAL AMOUNT DUE	: 755.30	Overdue Bill	: 1
Meter Number	: 524864 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13080200002

BC16/62.2/3510/0/10/10-26-2016/71

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430740062559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011683

43080200009

Date : 10-26-2016

BC16/62.2/3520/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308020000-9

Collection Ref. Code : 1805-77-026-8

Customer Information----------

Name : ROMARES,AURELIO

Premise Address : 392 GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	190397WS6	Pole No	:	0083344
Serial No	:	49435582	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1969
Period From	:	09-22-2016	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.04
CURRENT BILL - OCTOBER 2016		606.20
TOTAL AMOUNT DUE		1,481.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,135.00

Your monthly electricity consumption chart

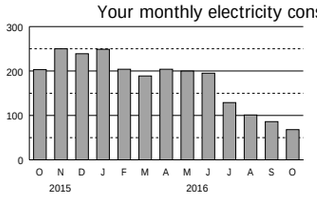

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.20		
Less : VAT	42.69		
Amount Net of VAT	563.51		
Less: BIR 2306	17.80		
BIR 2307	10.62	VATable Sales	563.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.09	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	577.78	TOTAL SALES	606.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3520/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430740062559

Collection Ref. Code	: 1805-77-026-8	Premise Address	: 392 GORORDO AVENUE		
Account ID	: 4308020000-9				
Customer Name	: ROMARES,AURELIO	TOTAL AMOUNT DUE	: 1,481.15	Overdue Bill	: 1
Meter Number	: 190397WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43080200009 BC16/62.2/3520/0/10/10-26-2016/71 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529092268498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011017

52982200009

Date : 10-26-2016

BC16/62.2/3530/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298220000-9

Collection Ref. Code : 1821-60-569-1

Customer Information----------

Name : AGUILAR,MARIANITA L

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	324423GS6	Pole No	:	0083344
Serial No	:	48412966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33147
Period From	:	09-22-2016	Prev Rdg	:	33016
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.58
CURRENT BILL - OCTOBER 2016		1,442.84
TOTAL AMOUNT DUE		3,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,698.33

Your monthly electricity consumption chart

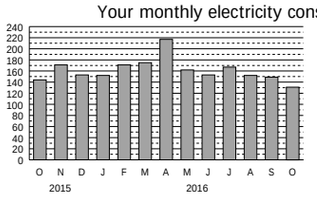

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.84		
Less : VAT	102.66		
Amount Net of VAT	1,340.18		
Less: BIR 2306	42.78		
BIR 2307	25.56	VATable Sales	1,340.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.84	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,374.50	TOTAL SALES	1,442.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3530/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529092268498

Collection Ref. Code	: 1821-60-569-1	Premise Address	: GORORDO AVENUE		
Account ID	: 5298220000-9				
Customer Name	: AGUILAR,MARIANITA L	TOTAL AMOUNT DUE	: 3,120.01	Overdue Bill	: 1
Meter Number	: 324423GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52982200009

BC16/62.2/3530/0/10/10-26-2016/71

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230868724820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009603

23080200001

Date : 10-26-2016

BC16/62.2/3540/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308020000-1

Collection Ref. Code : 1805-77-020-9

Customer Information----------

Name : GILBUENA,PABLO

Premise Address : BK #248 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	323867GS6	Pole No	:	0083344
Serial No	:	48138186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10248
Period From	:	09-22-2016	Prev Rdg	:	10178
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.49
CURRENT BILL - OCTOBER 2016		616.34
TOTAL AMOUNT DUE		1,182.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 677.69

Your monthly electricity consumption chart

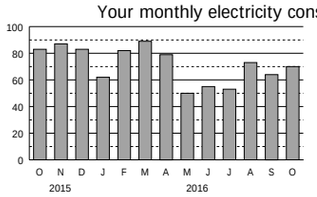

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.34		
Less : VAT	43.11		
Amount Net of VAT	573.23		
Less: BIR 2306	17.98		
BIR 2307	10.80	VATable Sales	573.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.45	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	587.56	TOTAL SALES	616.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3540/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230868724820

Collection Ref. Code : 1805-77-020-9

Account ID : 2308020000-1

Customer Name : GILBUENA,PABLO

Meter Number : 323867GS6

Period : Sep 2016

Premise Address : BK #248 GORORDO LAHUG

TOTAL AMOUNT DUE : 1,182.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23080200001

BC16/62.2/3540/0/10/10-26-2016/71

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530589203092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011225

53080200008

Date : 10-26-2016

BC16/62.2/3550/0083344/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308020000-8

Collection Ref. Code : 1805-77-029-2

Customer Information----------

Name : AMOGUIS,NAHUM

Premise Address : BK 248 GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	322973GS6	Pole No	:	0083344
Serial No	:	41149008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40296
Period From	:	09-22-2016	Prev Rdg	:	40015
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,482.08
Transmission Charge	0.3626/kWh	101.89
System Loss Charge	0.7969/kWh	223.93
Sub-Total		1,807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		92.92
Transmission		2.00
System Loss		13.33
Distribution		97.08
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		374.14
CURRENT BILL - OCTOBER 2016		3,092.01
TOTAL AMOUNT DUE		6,846.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,856.00

Your monthly electricity consumption chart

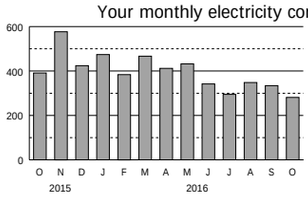

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.01		
Less : VAT	219.89		
Amount Net of VAT	2,872.12		
Less: BIR 2306	91.64		
BIR 2307	54.77	VATable Sales	2,872.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.71	VAT Zero Rated Sales	0.00
Add : VAT	219.89	VAT Amount	219.89
TOTAL AMOUNT DUE	2,945.60	TOTAL SALES	3,092.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3550/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530589203092

Collection Ref. Code	: 1805-77-029-2	Premise Address	: BK 248 GORORDO LAHUG		
Account ID	: 5308020000-8				
Customer Name	: AMOGUIS,NAHUM	TOTAL AMOUNT DUE	: 6,846.64	Overdue Bill	: 1
Meter Number	: 322973GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53080200008

BC16/62.2/3550/0/10/10-26-2016/71

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486329904786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002649

48667451081

Date : 10-26-2016

BC16/62.2/3570/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866745108-1

Collection Ref. Code : 1857-50-833-5

Customer Information----------

Name : VERCEDE,RAMIL ARDA

Premise Address : 392 GORORDO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567658 GS6	Pole No	:	0083355
Serial No	:	26356964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10643
Period From	:	09-22-2016	Prev Rdg	:	10231
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	240	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,319.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,173.01
Transmission Charge	0.3626/kWh	149.39
System Loss Charge	0.7969/kWh	328.32
Sub-Total		2,650.72
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		124.29
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		136.23
Transmission		2.94
System Loss		19.52
Distribution		142.06
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		545.21
CURRENT BILL - OCTOBER 2016		4,504.08
TOTAL AMOUNT DUE		8,823.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,675.00

Your monthly electricity consumption chart

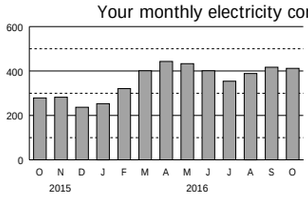

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.08		
Less : VAT	319.23		
Amount Net of VAT	4,184.85		
Less: BIR 2306	133.01		
BIR 2307	79.77	VATable Sales	4,184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.07	VAT Zero Rated Sales	0.00
Add : VAT	319.23	VAT Amount	319.23
TOTAL AMOUNT DUE	4,291.30	TOTAL SALES	4,504.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3570/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486329904786

Collection Ref. Code	: 1857-50-833-5	Premise Address	: 392 GORORDO,LAHUG, CEBU CITY		
Account ID	: 4866745108-1				
Customer Name	: VERCEDE,RAMIL ARDA	TOTAL AMOUNT DUE	: 8,823.31	Overdue Bill	: 1
Meter Number	: 567658 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48667451081 BC16/62.2/3570/0/10/10-26-2016/71 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669098267184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995232

66906024675

Date : 10-26-2016

BC16/62.2/3600/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690602467-5

Collection Ref. Code : 1861-78-398-1

Customer Information----------

Name : LIMORAN,MARIBETH TIVES

Premise Address : 392 GORORDO LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106351	Pole No	:	0083355
Serial No	:	129122337	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	651
Period From	:	09-22-2016	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - OCTOBER 2016		561.53
TOTAL AMOUNT DUE		972.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 566.00

Your monthly electricity consumption chart

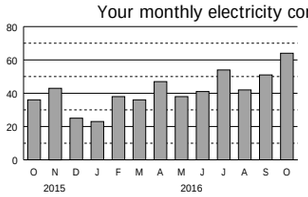

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.53		
Less : VAT	39.23		
Amount Net of VAT	522.30		
Less: BIR 2306	16.35		
BIR 2307	9.84	VATable Sales	522.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.11	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	535.34	TOTAL SALES	561.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3600/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669098267184

Collection Ref. Code	: 1861-78-398-1	Premise Address	: 392 GORORDO LAHUG,LAHUG, CEBU CITY
Account ID	: 6690602467-5		
Customer Name	: LIMORAN,MARIBETH TIVES	TOTAL AMOUNT DUE	: 972.90
Meter Number	: MTR1106351		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66906024675

BC16/62.2/3600/0/10/10-26-2016/71

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574576476667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996679

57473200004

Date : 10-26-2016

BC16/62.2/3610/0083355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747320000-4

Collection Ref. Code : 1825-49-593-9

Customer Information----------

Name : SALA,CONCORDIA L

Premise Address : # 392 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551542 GS6	Pole No	:	0083355
Serial No	:	23249302	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6861
Period From	:	09-22-2016	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	540	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.53
CURRENT BILL - OCTOBER 2016		1,111.92
TOTAL AMOUNT DUE		2,327.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,136.00

Your monthly electricity consumption chart

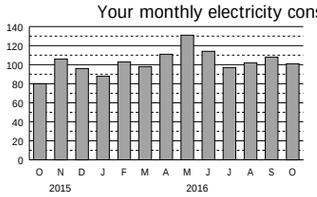

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.92		
Less : VAT	79.09		
Amount Net of VAT	1,032.83		
Less: BIR 2306	32.96		
BIR 2307	19.69	VATable Sales	1,032.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.18	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,059.27	TOTAL SALES	1,111.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3610/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574576476667

Collection Ref. Code	: 1825-49-593-9	Premise Address	: # 392 GORORDO AVENUE,LAHUG,CEBU CITY
Account ID	: 5747320000-4		
Customer Name	: SALA,CONCORDIA L	TOTAL AMOUNT DUE	: 2,327.04
Meter Number	: 551542 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57473200004

BC16/62.2/3610/0/10/10-26-2016/71

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084369885108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001858

08480200008

Date : 10-26-2016

BC16/62.2/3630/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848020000-8

Collection Ref. Code : 1821-24-218-1

Customer Information----------

Name : CEBU JAYCEES FOUNDATION INC

Premise Address : NO. 392 GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1059514	Pole No	:	0083433
Serial No	:	125294394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	731
Period From	:	09-22-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	3000	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,681.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.5293/kWh	87.86
System Loss Charge	0.7721/kWh	128.17
Sub-Total		1,091.56
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		54.89
Transmission		1.72
System Loss		7.47
Distribution		57.60
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.24
CURRENT BILL - OCTOBER 2016		1,840.68
TOTAL AMOUNT DUE		3,521.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,234.52

Your monthly electricity consumption chart

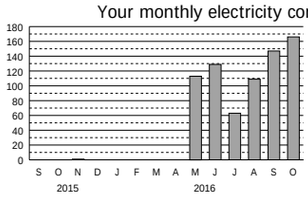

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.68		
Less : VAT	129.01		
Amount Net of VAT	1,711.67		
Less: BIR 2306	53.75		
BIR 2307	32.65	VATable Sales	1,711.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.27	VAT Zero Rated Sales	0.00
Add : VAT	129.01	VAT Amount	129.01
TOTAL AMOUNT DUE	1,754.28	TOTAL SALES	1,840.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3630/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084369885108

Collection Ref. Code	: 1821-24-218-1	Premise Address	: NO. 392 GORORDO AVENUE,LAHUG		
Account ID	: 0848020000-8				
Customer Name	: CEBU JAYCEES FOUNDATION INC	TOTAL AMOUNT DUE	: 3,521.73	Overdue Bill	: 1
Meter Number	: MTR1059514				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08480200008

BC16/62.2/3630/0/10/10-26-2016/71

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489723827521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004355

48913200001

Date : 10-26-2016

BC16/62.2/3640/0083333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891320000-1

Collection Ref. Code : 1837-62-224-8

Customer Information----------

Name : LAURENTE ELNIE C TM

Premise Address : , 714-GORORDO AVE

TIN :

Metering Information----------

Meter No	:	512894 GS6	Pole No	:	0083333
Serial No	:	57391630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3683
Period From	:	09-22-2016	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.5293/kWh	41.81
System Loss Charge	0.7721/kWh	61.00
Sub-Total		519.48
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 798.50	15.97
Sub-Total		23.24
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		26.13
Transmission		0.82
System Loss		3.55
Distribution		27.72
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		105.14
CURRENT BILL - OCTOBER 2016		878.90
TOTAL AMOUNT DUE		1,677.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 863.14

Your monthly electricity consumption chart

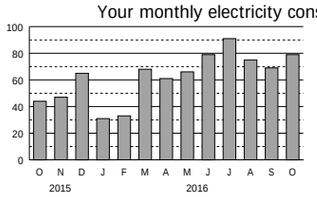

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.90		
Less : VAT	61.70		
Amount Net of VAT	817.20		
Less: BIR 2306	25.72		
BIR 2307	15.59	VATable Sales	817.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.89	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	837.59	TOTAL SALES	878.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3640/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489723827521

Collection Ref. Code	: 1837-62-224-8	Premise Address	: , 714-GORORDO AVE		
Account ID	: 4891320000-1				
Customer Name	: LAURENTE ELNIE C TM	TOTAL AMOUNT DUE	: 1,677.37	Overdue Bill	: 1
Meter Number	: 512894 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48913200001 BC16/62.2/3640/0/10/10-26-2016/71 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359405496067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009332

35983200003

Date : 10-26-2016

BC16/62.2/3650/0083433/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598320000-3

Collection Ref. Code : 1831-97-563-7

Customer Information----------

Name : MAR,RYAN BENJAMIN DEL B

Premise Address : GORORDO AVE,LAHUG

TIN :

Metering Information----------

Meter No	:	373457GS6	Pole No	:	0083433
Serial No	:	2003135149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91889
Period From	:	09-22-2016	Prev Rdg	:	90840
No of Days	:	30	Diff Rdg	:	1049
Avg kWh/day	:	34.97	Registered	:	1049
Conn Load	:	2550	Billed kWh	:	1049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,740.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,532.74
Transmission Charge	0.5293/kWh	555.24
System Loss Charge	0.7721/kWh	809.93
Sub-Total		6,897.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 11,740.50	234.81
Sub-Total		331.34
Government Charges		
Franchise Tax - Local		76.77
Value Added Tax		
Generation		346.87
Transmission		10.91
System Loss		47.19
Distribution		360.78
Others		48.97
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,391.24
CURRENT BILL - OCTOBER 2016		11,627.00
TOTAL AMOUNT DUE		23,367.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 13,918.37

Your monthly electricity consumption chart

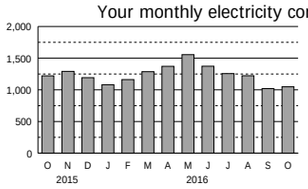

Avg Monthly Usage : 1,237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,627.00		
Less : VAT	814.72		
Amount Net of VAT	10,812.28		
Less: BIR 2306	339.48		
BIR 2307	206.25	VATable Sales	10,812.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,266.55	VAT Zero Rated Sales	0.00
Add : VAT	814.72	VAT Amount	814.72
TOTAL AMOUNT DUE	11,081.27	TOTAL SALES	11,627.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3650/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359405496067

Collection Ref. Code	: 1831-97-563-7	Premise Address	: GORORDO AVE,LAHUG		
Account ID	: 3598320000-3				
Customer Name	: MAR,RYAN BENJAMIN DEL B	TOTAL AMOUNT DUE	: 23,367.41	Overdue Bill	: 1
Meter Number	: 373457GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35983200003 BC16/62.2/3650/0/10/10-26-2016/71 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436176996835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994243

43681200002

Date : 10-26-2016

BC16/62.2/3800/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368120000-2

Collection Ref. Code : 1813-31-929-4

Customer Information----------

Name : BAYLOSIS,JOVEN T.

Premise Address : 0554 GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269221GS6	Pole No	:	0083455
Serial No	:	47688466	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32407
Period From	:	09-22-2016	Prev Rdg	:	32313
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,162.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.5293/kWh	49.75
System Loss Charge	0.7721/kWh	72.58
Sub-Total		618.11
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.08
Transmission		0.98
System Loss		4.24
Distribution		32.88
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.56
CURRENT BILL - OCTOBER 2016		1,049.54
TOTAL AMOUNT DUE		2,212.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,800.00

Your monthly electricity consumption chart

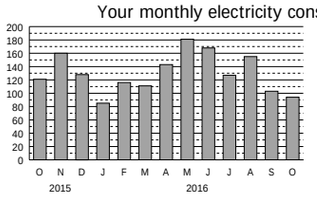

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.54		
Less : VAT	73.84		
Amount Net of VAT	975.70		
Less: BIR 2306	30.77		
BIR 2307	18.62	VATable Sales	975.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.31	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	1,000.15	TOTAL SALES	1,049.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3800/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436176996835

Collection Ref. Code	: 1813-31-929-4	Premise Address	: 0554 GORORDO AVE,CEBU CITY		
Account ID	: 4368120000-2				
Customer Name	: BAYLOSIS,JOVEN T.	TOTAL AMOUNT DUE	: 2,212.02	Overdue Bill	: 1
Meter Number	: 269221GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43681200002

BC16/62.2/3800/0/10/10-26-2016/71

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320991607427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006278

32080200002

Date : 10-26-2016

BC16/62.2/3820/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208020000-2

Collection Ref. Code : 1805-76-953-7

Customer Information----------

Name : CAMOMOT,EXEQUIEL

Premise Address : 758 LAHUG ST.

TIN :

Metering Information----------

Meter No	:	375300GS6	Pole No	:	0083455
Serial No	:	2003138524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16629
Period From	:	09-22-2016	Prev Rdg	:	16629
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 784.00	15.68
Sub-Total		15.68
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.66
CURRENT BILL - OCTOBER 2016		23.34
TOTAL AMOUNT DUE		807.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 587.00

Your monthly electricity consumption chart

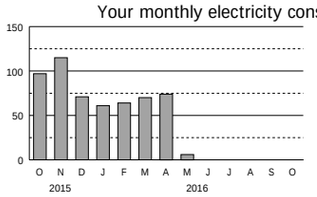

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.34		
Less : VAT	2.50		
Amount Net of VAT	20.84		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	20.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.38	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	21.88	TOTAL SALES	23.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3820/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320991607427

Collection Ref. Code	: 1805-76-953-7	Premise Address	: 758 LAHUG ST.		
Account ID	: 3208020000-2				
Customer Name	: CAMOMOT,EXEQUIEL	TOTAL AMOUNT DUE	: 807.48	Overdue Bill	: 6
Meter Number	: 375300GS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32080200002

BC16/62.2/3820/0/10/10-26-2016/71

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120744694945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005325

12080200004

Date : 10-26-2016

BC16/62.2/3840/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208020000-4

Collection Ref. Code : 1805-76-947-2

Customer Information----------

Name : BONGO,LEON

Premise Address : 772 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	355517GS6	Pole No	:	0083455
Serial No	:	77062902	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38167
Period From	:	09-22-2016	Prev Rdg	:	38030
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.64
CURRENT BILL - OCTOBER 2016		1,518.29
TOTAL AMOUNT DUE		3,698.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,180.00

Your monthly electricity consumption chart

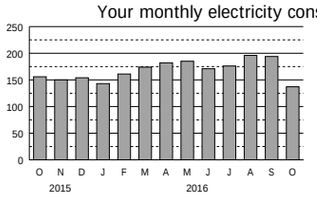

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.29		
Less : VAT	108.37		
Amount Net of VAT	1,409.92		
Less: BIR 2306	45.16		
BIR 2307	26.89	VATable Sales	1,409.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.87	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,446.24	TOTAL SALES	1,518.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3840/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120744694945

Collection Ref. Code	: 1805-76-947-2	Premise Address	: 772 GORORDO AVE		
Account ID	: 1208020000-4				
Customer Name	: BONGO,LEON	TOTAL AMOUNT DUE	: 3,698.20	Overdue Bill	: 1
Meter Number	: 355517GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12080200004 BC16/62.2/3840/0/10/10-26-2016/71 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156374799748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007561

15633200009

Date : 10-26-2016

BC16/62.2/3860/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563320000-9

Collection Ref. Code : 1823-86-812-6

Customer Information----------

Name : VILLAMONTE,VICTORIANO D

Premise Address : GORORDO AVE LAHUG #264

TIN :

Metering Information----------

Meter No	:	135553WS6	Pole No	:	0083466
Serial No	:	72113363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14487
Period From	:	09-22-2016	Prev Rdg	:	14487
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 973.00	19.46
Sub-Total		19.46
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.14
CURRENT BILL - OCTOBER 2016		27.60
TOTAL AMOUNT DUE		1,000.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 897.07

Your monthly electricity consumption chart

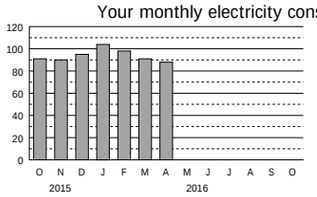

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.60		
Less : VAT	2.96		
Amount Net of VAT	24.64		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.92	VAT Zero Rated Sales	0.00
Add : VAT	2.96	VAT Amount	2.96
TOTAL AMOUNT DUE	25.88	TOTAL SALES	27.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3860/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156374799748

Collection Ref. Code	: 1823-86-812-6	Premise Address	: GORORDO AVE LAHUG #264		
Account ID	: 1563320000-9				
Customer Name	: VILLAMONTE,VICTORIANO D	TOTAL AMOUNT DUE	: 1,000.42	Overdue Bill	: 6
Meter Number	: 135553WS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15633200009 BC16/62.2/3860/0/10/10-26-2016/71 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910125807634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999387

91080200008

Date : 10-26-2016

BC16/62.2/3880/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108020000-8

Collection Ref. Code : 1805-76-941-3

Customer Information----------

Name : VILLAMONTE,V C

Premise Address : 408 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	288360SS6	Pole No	:	0083466
Serial No	:	37251825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25970
Period From	:	09-22-2016	Prev Rdg	:	25970
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 479.50	9.59
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.87
CURRENT BILL - OCTOBER 2016		16.46
TOTAL AMOUNT DUE		495.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 319.93

Your monthly electricity consumption chart

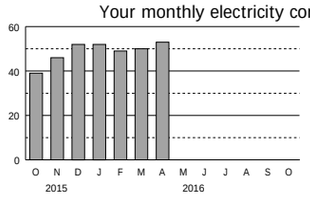

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	1.76		
Amount Net of VAT	14.70		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	15.44	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3880/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910125807634

Collection Ref. Code	: 1805-76-941-3	Premise Address	: 408 GORORDO AVE		
Account ID	: 9108020000-8				
Customer Name	: VILLAMONTE,V C	TOTAL AMOUNT DUE	: 495.86	Overdue Bill	: 6
Meter Number	: 288360SS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91080200008

BC16/62.2/3880/0/10/10-26-2016/71

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732508434677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73225823167

BILLING STATEMENT

1007010326

Date : 10-26-2016

BC16/62.2/3970/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322582316-7

Collection Ref. Code : 1859-27-056-5

Customer Information----------

Name : CONEJOS,EVA MARITHESS CARCUEVA

Premise Address : 0604 GORORDO AVE.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008211	Pole No	:	0083470
Serial No	:	121573202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1427
Period From	:	09-22-2016	Prev Rdg	:	1250
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.25
CURRENT BILL - OCTOBER 2016		1,952.74
Debit Adjustments		117.53
TOTAL AMOUNT DUE		4,568.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,612.00

Your monthly electricity consumption chart

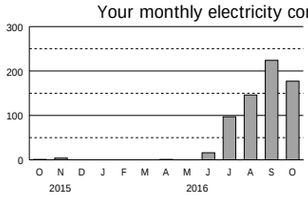

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.74		
Less : VAT	139.06		
Amount Net of VAT	1,813.68		
Less: BIR 2306	57.95		
BIR 2307	34.59	VATable Sales	1,813.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.14	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,860.20	TOTAL SALES	1,952.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3970/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732508434677

Collection Ref. Code	: 1859-27-056-5	Premise Address	: 0604 GORORDO AVE.,LAHUG,CEBU CITY		
Account ID	: 7322582316-7				
Customer Name	: CONEJOS,EVA MARITHESS CARCUEVA	TOTAL AMOUNT DUE	: 4,568.23	Overdue Bill	: 1
Meter Number	: MTR1008211				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73225823167

BC16/62.2/3970/0/10/10-26-2016/71

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394080071669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009071

39423200003

Date : 10-26-2016

BC16/62.2/3980/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942320000-3

Collection Ref. Code : 1823-63-905-4

Customer Information----------

Name : JUGADORA,MA RINA M

Premise Address : #0610 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056787	Pole No	:	0083470
Serial No	:	125289083	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4798
Period From	:	09-22-2016	Prev Rdg	:	4590
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,032.50	100.65
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.88
CURRENT BILL - OCTOBER 2016		2,341.05
TOTAL AMOUNT DUE		4,813.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 2,560.00

Your monthly electricity consumption chart

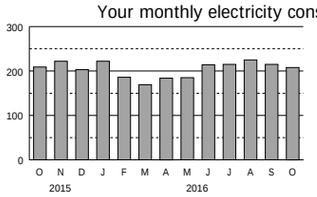

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.05		
Less : VAT	168.36		
Amount Net of VAT	2,172.69		
Less: BIR 2306	70.14		
BIR 2307	41.47	VATable Sales	2,172.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.08	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,229.44	TOTAL SALES	2,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3980/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394080071669

Collection Ref. Code	: 1823-63-905-4	Premise Address	: #0610 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 3942320000-3				
Customer Name	: JUGADORA,MA RINA M	TOTAL AMOUNT DUE	: 4,813.46	Overdue Bill	: 1
Meter Number	: MTR1056787				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39423200003 BC16/62.2/3980/0/10/10-26-2016/71 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720932020616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003572

72023200008

Date : 10-26-2016

BC16/62.2/4020/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202320000-8

Collection Ref. Code : 1837-67-104-4

Customer Information----------

Name : VILLANUEVA,MYRNA M

Premise Address : 270 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	340351GS6	Pole No	:	0083470
Serial No	:	46584447	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11981
Period From	:	09-22-2016	Prev Rdg	:	11932
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.34
CURRENT BILL - OCTOBER 2016		340.35
TOTAL AMOUNT DUE		1,077.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 987.00

Your monthly electricity consumption chart

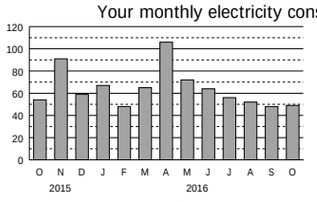

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.35		
Less : VAT	23.81		
Amount Net of VAT	316.54		
Less: BIR 2306	9.92		
BIR 2307	5.86	VATable Sales	316.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.76	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	324.57	TOTAL SALES	340.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4020/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720932020616

Collection Ref. Code	: 1837-67-104-4	Premise Address	: 270 GORORDO AVE LAHUG		
Account ID	: 7202320000-8				
Customer Name	: VILLANUEVA,MYRNA M	TOTAL AMOUNT DUE	: 1,077.05	Overdue Bill	: 2
Meter Number	: 340351GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72023200008 BC16/62.2/4020/0/10/10-26-2016/71 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210007815112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998365

21080200005

Date : 10-26-2016

BC16/62.2/4030/0083470/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108020000-5

Collection Ref. Code : 1805-76-911-1

Customer Information----------

Name : PATRIARCA,EDUARDO

Premise Address : 776 GORORDO AVENUE LAHUG

TIN :

Metering Information----------

Meter No	:	337764 GS6	Pole No	:	0083470
Serial No	:	49623933	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1230
Period From	:	09-22-2016	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.31
CURRENT BILL - OCTOBER 2016		37.87
TOTAL AMOUNT DUE		1,465.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,215.00

Your monthly electricity consumption chart

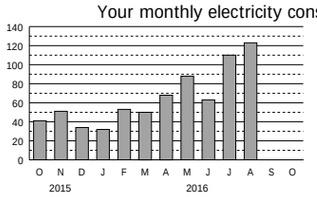

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.87		
Less : VAT	4.06		
Amount Net of VAT	33.81		
Less: BIR 2306	1.69		
BIR 2307	0.68	VATable Sales	33.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.44	VAT Zero Rated Sales	0.00
Add : VAT	4.06	VAT Amount	4.06
TOTAL AMOUNT DUE	35.50	TOTAL SALES	37.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4030/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210007815112

Collection Ref. Code	: 1805-76-911-1	Premise Address	: 776 GORORDO AVENUE LAHUG		
Account ID	: 2108020000-5				
Customer Name	: PATRIARCA,EDUARDO	TOTAL AMOUNT DUE	: 1,465.68	Overdue Bill	: 2
Meter Number	: 337764 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21080200005 BC16/62.2/4030/0/10/10-26-2016/71 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979743233630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999558

97904200009

Date : 10-26-2016

BC16/62.2/4160/0083170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790420000-9

Collection Ref. Code : 1827-40-593-7

Customer Information----------

Name : PAMA,VIVIAN G

Premise Address : 238 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	327351GS6	Pole No	:	0083170
Serial No	:	39369307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85925
Period From	:	09-22-2016	Prev Rdg	:	85077
No of Days	:	30	Diff Rdg	:	848
Avg kWh/day	:	28.27	Registered	:	848
Conn Load	:	340	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,249.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,472.61
Transmission Charge	0.3626/kWh	307.48
System Loss Charge	0.7969/kWh	675.77
Sub-Total		5,455.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	77.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,249.50	204.99
Sub-Total		283.03
Government Charges		
Franchise Tax - Local		61.28
Value Added Tax		
Generation		280.42
Transmission		6.04
System Loss		40.19
Distribution		291.77
Others		41.32
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,125.00
CURRENT BILL - OCTOBER 2016		9,295.28
TOTAL AMOUNT DUE		19,544.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 10,861.00

Your monthly electricity consumption chart

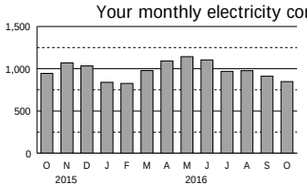

Avg Monthly Usage : 979.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,295.28		
Less : VAT	659.74		
Amount Net of VAT	8,635.54		
Less: BIR 2306	274.90		
BIR 2307	164.63	VATable Sales	8,635.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,196.01	VAT Zero Rated Sales	0.00
Add : VAT	659.74	VAT Amount	659.74
TOTAL AMOUNT DUE	8,855.75	TOTAL SALES	9,295.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4160/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979743233630

Collection Ref. Code	: 1827-40-593-7	Premise Address	: 238 GORORDO AVE LAHUG
Account ID	: 9790420000-9		
Customer Name	: PAMA,VIVIAN G	TOTAL AMOUNT DUE	: 19,544.75
Meter Number	: 327351GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97904200009 BC16/62.2/4160/0/10/10-26-2016/71 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982313211880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000875

98257370225

Date : 10-26-2016

BC16/62.2/4200/0083233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825737022-5

Collection Ref. Code : 1851-34-170-6

Customer Information----------

Name : ARCEO,MA. CAROLYN HOBIENA

Premise Address : 0462,GORORDO AVENUE,LAHUG

TIN :

Metering Information----------

Meter No	:	526445 GS6	Pole No	:	0083233
Serial No	:	25545387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30017
Period From	:	09-22-2016	Prev Rdg	:	29616
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	650	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,021.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,114.99
Transmission Charge	0.5293/kWh	212.25
System Loss Charge	0.7721/kWh	309.61
Sub-Total		2,636.85
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		117.34
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		132.59
Transmission		4.17
System Loss		18.04
Distribution		138.29
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		531.02
CURRENT BILL - OCTOBER 2016		4,437.59
TOTAL AMOUNT DUE		8,459.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,690.00

Your monthly electricity consumption chart

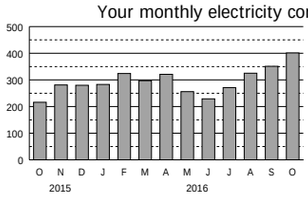

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.59		
Less : VAT	310.69		
Amount Net of VAT	4,126.90		
Less: BIR 2306	129.46		
BIR 2307	78.72	VATable Sales	4,126.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.72	VAT Zero Rated Sales	0.00
Add : VAT	310.69	VAT Amount	310.69
TOTAL AMOUNT DUE	4,229.41	TOTAL SALES	4,437.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4200/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982313211880

Collection Ref. Code	: 1851-34-170-6	Premise Address	: 0462,GORORDO AVENUE,LAHUG		
Account ID	: 9825737022-5				
Customer Name	: ARCEO,MA. CAROLYN HOBIENA	TOTAL AMOUNT DUE	: 8,459.55	Overdue Bill	: 1
Meter Number	: 526445 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98257370225

BC16/62.2/4200/0/10/10-26-2016/71

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191862404762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007410

19151200003

Date : 10-26-2016

BC16/62.2/4240/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915120000-3

Collection Ref. Code : 1809-87-698-2

Customer Information----------

Name : LEGASPI,EDITHA TM C.

Premise Address : 372 GORORDO AVE,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	484810 GS6	Pole No	:	1015970
Serial No	:	56828749	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11018
Period From	:	09-22-2016	Prev Rdg	:	10571
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,484.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,357.61
Transmission Charge	0.3626/kWh	162.08
System Loss Charge	0.7969/kWh	356.21
Sub-Total		2,875.90
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,484.50	109.69
Sub-Total		150.83
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		147.81
Transmission		3.18
System Loss		21.20
Distribution		154.08
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		593.54
CURRENT BILL - OCTOBER 2016		4,904.27
TOTAL AMOUNT DUE		10,388.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,721.00

Your monthly electricity consumption chart

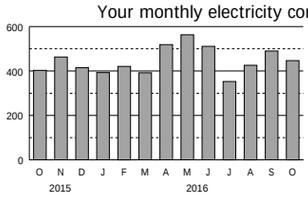

Avg Monthly Usage : 445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.27		
Less : VAT	348.25		
Amount Net of VAT	4,556.02		
Less: BIR 2306	145.11		
BIR 2307	86.86	VATable Sales	4,556.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.05	VAT Zero Rated Sales	0.00
Add : VAT	348.25	VAT Amount	348.25
TOTAL AMOUNT DUE	4,672.30	TOTAL SALES	4,904.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4240/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191862404762

Collection Ref. Code	: 1809-87-698-2	Premise Address	: 372 GORORDO AVE,LAHUG,Cebu City		
Account ID	: 1915120000-3				
Customer Name	: LEGASPI,EDITHA TM C.	TOTAL AMOUNT DUE	: 10,388.62	Overdue Bill	: 1
Meter Number	: 484810 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19151200003

BC16/62.2/4240/0/10/10-26-2016/71

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138086476001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996953

13813200006

Date : 10-26-2016

BC16/62.2/4250/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381320000-6

Collection Ref. Code : 1831-30-383-3

Customer Information----------

Name : LEGASPI,GAUDENCIA C TM

Premise Address : 372 GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104584	Pole No	:	1015970
Serial No	:	84446052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1272
Period From	:	09-22-2016	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 125.17
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.80
CURRENT BILL - OCTOBER 2016		610.28
TOTAL AMOUNT DUE		908.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 305.00

Your monthly electricity consumption chart

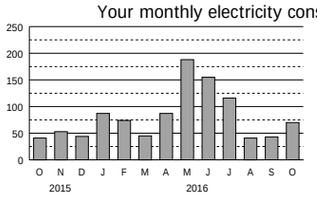

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.28		
Less : VAT	42.46		
Amount Net of VAT	567.82		
Less: BIR 2306	17.71		
BIR 2307	10.69	VATable Sales	567.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.42	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	581.88	TOTAL SALES	610.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4250/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138086476001

Collection Ref. Code	: 1831-30-383-3	Premise Address	: 372 GORORDO AVE LAHUG		
Account ID	: 1381320000-6				
Customer Name	: LEGASPI,GAUDENCIA C TM	TOTAL AMOUNT DUE	: 908.45	Overdue Bill	: 1
Meter Number	: MTR1104584				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13813200006 BC16/62.2/4250/0/10/10-26-2016/71 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950535683565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003804

95080200009

Date : 10-26-2016

BC16/62.2/4270/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508020000-9

Collection Ref. Code : 1805-77-179-5

Customer Information----------

Name : LEGASPI,CIRILO

Premise Address : 372 LAHUG

TIN :

Metering Information----------

Meter No	:	436534GS6	Pole No	:	1015970
Serial No	:	84619816	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23474
Period From	:	09-22-2016	Prev Rdg	:	23421
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.47
CURRENT BILL - OCTOBER 2016		411.47
TOTAL AMOUNT DUE		743.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 322.00

Your monthly electricity consumption chart

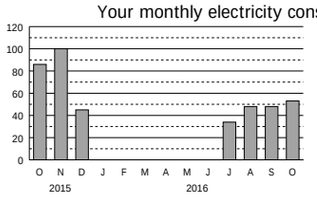

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.47		
Less : VAT	28.57		
Amount Net of VAT	382.90		
Less: BIR 2306	11.91		
BIR 2307	7.15	VATable Sales	382.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.84	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	392.41	TOTAL SALES	411.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4270/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950535683565

Collection Ref. Code	: 1805-77-179-5	Premise Address	: 372 LAHUG		
Account ID	: 9508020000-9				
Customer Name	: LEGASPI,CIRILO	TOTAL AMOUNT DUE	: 743.74	Overdue Bill	: 1
Meter Number	: 436534GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95080200009

BC16/62.2/4270/0/10/10-26-2016/71

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831557582654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011773

83103200008

Date : 10-26-2016

BC16/62.2/4300/1015970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310320000-8

Collection Ref. Code : 1821-92-962-4

Customer Information----------

Name : VANO,JESS M

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	436524GS6	Pole No	:	1015970
Serial No	:	54367487	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16819
Period From	:	09-22-2016	Prev Rdg	:	16671
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		195.91
CURRENT BILL - OCTOBER 2016		1,618.52
TOTAL AMOUNT DUE		3,034.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

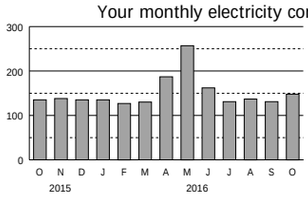

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.52		
Less : VAT	114.74		
Amount Net of VAT	1,503.78		
Less: BIR 2306	47.81		
BIR 2307	28.67	VATable Sales	1,503.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.30	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,542.04	TOTAL SALES	1,618.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/4300/0/10/10-26-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831557582654

Collection Ref. Code : 1821-92-962-4

Account ID : 8310320000-8

Customer Name : VANO,JESS M

Meter Number : 436524GS6

Period : Sep 2016

Premise Address : GORORDO AVE

TOTAL AMOUNT DUE : 3,034.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83103200008

BC16/62.2/4300/0/10/10-26-2016/71

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927949736495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993220

92799236358

Date : 10-26-2016

BC06/550.2/105/1677602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279923635-8

Collection Ref. Code : 1863-94-605-5

Customer Information----------

Name : SECUYA,GEEF ALDRIN SABANICO

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157823	Pole No	:	1677602
Serial No	:	133493386	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	309
Period From	:	09-10-2016	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	289.90
Transmission Charge	0.3425/kWh	18.15
System Loss Charge	0.8726/kWh	46.25
Sub-Total		354.30
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 510.95	- 153.29
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.68
Transmission		0.50
System Loss		2.85
Distribution		18.80
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.98
CURRENT BILL - OCTOBER 2016		450.77
TOTAL AMOUNT DUE		2,107.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 776.00

Your monthly electricity consumption chart

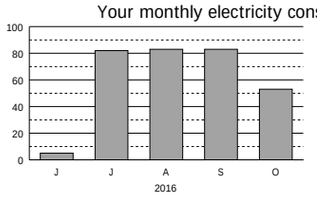

Avg Monthly Usage : 61.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.77		
Less : VAT	32.79		
Amount Net of VAT	417.98		
Less: BIR 2306	13.65		
BIR 2307	7.85	VATable Sales	417.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.48	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	429.27	TOTAL SALES	450.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/105/0/32/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927949736495

Collection Ref. Code	: 1863-94-605-5	Premise Address	: POBLACION,WARD II, MINGLANILLA
Account ID	: 9279923635-8		
Customer Name	: SECUYA,GEEF ALDRIN SABANICO	TOTAL AMOUNT DUE	: 2,107.42
Meter Number	: MTR1157823		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92799236358

BC06/550.2/105/0/32/10-26-2016/72

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253239872484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993223

25340300000

Date : 10-26-2016

BC06/550.2/2740/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534030000-0

Collection Ref. Code : 1831-43-974-3

Customer Information----------

Name : SYUEN DEV'T PHILS INC

Premise Address : MINGLANILLA PUB MKT,STALL NO. 14,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118895	Pole No	:	0878910
Serial No	:	40073027	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	259
Period From	:	09-10-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 461.50	9.23
Sub-Total		9.23
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.79
CURRENT BILL - OCTOBER 2016		16.02
Debit Adjustments		231.14
TOTAL AMOUNT DUE		708.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 183.59

Your monthly electricity consumption chart

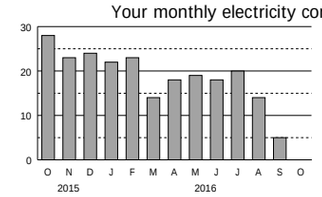

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.02		
Less : VAT	1.72		
Amount Net of VAT	14.30		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	15.01	TOTAL SALES	16.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2740/0/32/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253239872484

Collection Ref. Code	: 1831-43-974-3	Premise Address	: MINGLANILLA PUB MKT,STALL NO. 14,POBLACION MINGLANILLA
Account ID	: 2534030000-0		
Customer Name	: SYUEN DEV'T PHILS INC	TOTAL AMOUNT DUE	: 708.56
Meter Number	: MTR1118895	Overdue Bill	: 3
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25340300000 BC06/550.2/2740/0/32/10-26-2016/72 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328032469546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993214

32870300004

Date : 10-26-2016

BC06/550.2/2750/0878910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287030000-4

Collection Ref. Code : 1845-18-347-9

Customer Information----------

Name : ABABA,JONA B

Premise Address : STALL 15 MINGLANILLA PUBLIC MARKET,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133614	Pole No	:	0878910
Serial No	:	40075964	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	180
Period From	:	09-10-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		626.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 626.50	12.53
Sub-Total		12.53
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.20
CURRENT BILL - OCTOBER 2016		19.73
TOTAL AMOUNT DUE		646.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 407.00

Your monthly electricity consumption chart

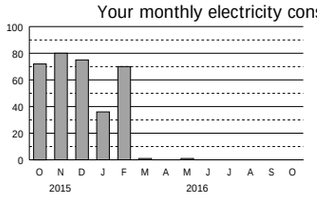

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.73		
Less : VAT	2.11		
Amount Net of VAT	17.62		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	18.50	TOTAL SALES	19.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2750/0/32/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328032469546

Collection Ref. Code	: 1845-18-347-9	Premise Address	: STALL 15 MINGLANILLA PUBLIC MARKET,POBLACION,MINGLANILLA		
Account ID	: 3287030000-4				
Customer Name	: ABABA,JONA B	TOTAL AMOUNT DUE	: 646.29	Overdue Bill	: 3
Meter Number	: MTR1133614				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32870300004 BC06/550.2/2750/0/32/10-26-2016/72 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573919326004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993226

57340300003

Date : 10-26-2016

BC06/550.2/2790/0890400/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734030000-3

Collection Ref. Code : 1831-44-113-6

Customer Information----------

Name : SYUEN DEV'T PHILS INC

Premise Address : MINGLANILLA PUB MKT,STALL NO. 48,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059480	Pole No	:	0890400
Serial No	:	125291052	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	372
Period From	:	09-10-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	200	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	32.82
Transmission Charge	0.6049/kWh	3.63
System Loss Charge	0.8472/kWh	5.08
Sub-Total		41.53
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0904/kWh	0.54
Surcharge	0.02 of 613.00	12.26
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		2.13
Transmission		0.10
System Loss		0.30
Distribution		2.66
Others		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		10.01
CURRENT BILL - OCTOBER 2016		86.50
TOTAL AMOUNT DUE		699.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 267.00

Your monthly electricity consumption chart

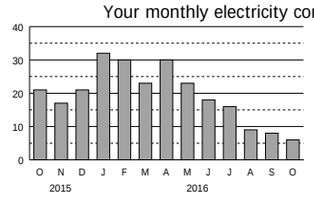

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.50		
Less : VAT	6.77		
Amount Net of VAT	79.73		
Less: BIR 2306	2.83		
BIR 2307	1.54	VATable Sales	79.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.36	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	82.13	TOTAL SALES	86.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2790/0/32/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573919326004

Collection Ref. Code	: 1831-44-113-6	Premise Address	: MINGLANILLA PUB MKT,STALL NO. 48,POBLACION MINGLANILLA
Account ID	: 5734030000-3		
Customer Name	: SYUEN DEV'T PHILS INC	TOTAL AMOUNT DUE	: 699.40
Meter Number	: MTR1059480		
Period	: Jun 2016 to Sep 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57340300003

BC06/550.2/2790/0/32/10-26-2016/72

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220839856697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993216

22008141420

Date : 10-26-2016

BC06/550.2/2955/0877071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200814142-0

Collection Ref. Code : 1853-42-158-8

Customer Information----------

Name : BOBIER,NIMFA ADLAWAN

Premise Address : POBLACION,WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133613	Pole No	:	0877071
Serial No	:	40078555	Multiplier	:	1
Period To	:	10-10-2016	Pres Rdg	:	195
Period From	:	09-10-2016	Prev Rdg	:	195
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,001.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.66
CURRENT BILL - OCTOBER 2016		50.70
TOTAL AMOUNT DUE		2,052.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 529.18

Your monthly electricity consumption chart

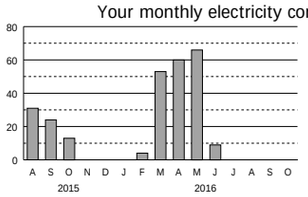

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.70		
Less : VAT	5.43		
Amount Net of VAT	45.27		
Less: BIR 2306	2.26		
BIR 2307	0.91	VATable Sales	45.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.10	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	47.53	TOTAL SALES	50.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.2/2955/0/32/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220839856697

Collection Ref. Code	: 1853-42-158-8	Premise Address	: POBLACION,WARD 2,MINGLANILLA		
Account ID	: 2200814142-0				
Customer Name	: BOBIER,NIMFA ADLAWAN	TOTAL AMOUNT DUE	: 2,052.45	Overdue Bill	: 3
Meter Number	: MTR1133613				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22008141420 BC06/550.2/2955/0/32/10-26-2016/72 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028697883565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009504

02835901444

Date : 10-26-2016

BC14/124.5/4542/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283590144-4

Collection Ref. Code : 1853-78-158-4

Customer Information----------

Name : SUMAYANG,ROLAND TILLOR

Premise Address : LOKANA LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN : 263-566-168-000

Metering Information----------

Meter No	:	560544 GS6	Pole No	:	0607342
Serial No	:	68842984	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	5059
Period From	:	09-19-2016	Prev Rdg	:	5017
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		47.04
CURRENT BILL - OCTOBER 2016		333.35
TOTAL AMOUNT DUE		2,786.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 530.00

Your monthly electricity consumption chart

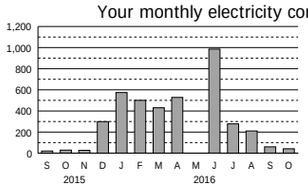

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.35		
Less : VAT	24.88		
Amount Net of VAT	308.47		
Less: BIR 2306	10.38		
BIR 2307	5.77	VATable Sales	308.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.32	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	317.20	TOTAL SALES	333.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4542/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028697883565

Collection Ref. Code	: 1853-78-158-4	Premise Address	: LOKANA LOWER KALUNASAN,KALUNASAN,CEBU CITY
Account ID	: 0283590144-4		
Customer Name	: SUMAYANG,ROLAND TILLOR	TOTAL AMOUNT DUE	: 2,786.64 Overdue Bill : 1
Meter Number	: 560544 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02835901444 BC14/124.5/4542/0/10/10-26-2016/72 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945908966073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001051

94523200007

Date : 10-26-2016

BC14/124.5/4570/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452320000-7

Collection Ref. Code : 1823-69-323-7

Customer Information----------

Name : SUMUCAD,FLORIANO JR C

Premise Address : LOT 2 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319604GS6	Pole No	:	0574554
Serial No	:	47406173	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	27680
Period From	:	09-19-2016	Prev Rdg	:	27570
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	460	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.89
CURRENT BILL - OCTOBER 2016		1,240.35
TOTAL AMOUNT DUE		3,883.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,175.50

Your monthly electricity consumption chart

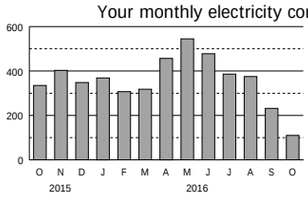

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.35		
Less : VAT	89.30		
Amount Net of VAT	1,151.05		
Less: BIR 2306	37.20		
BIR 2307	21.97	VATable Sales	1,151.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	89.30	VAT Amount	89.30
TOTAL AMOUNT DUE	1,181.18	TOTAL SALES	1,240.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4570/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945908966073

Collection Ref. Code : 1823-69-323-7

Account ID : 9452320000-7

Customer Name : SUMUCAD,FLORIANO JR C

Meter Number : 319604GS6

Period : Sep 2016

Premise Address : LOT 2 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,883.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94523200007

BC14/124.5/4570/0/10/10-26-2016/72

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962085526686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010905

96240200004

Date : 10-26-2016

BC14/224.6/620/0654765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624020000-4

Collection Ref. Code : 1843-52-377-9

Customer Information----------

Name : SOLIDUM,ROBERT PETER A

Premise Address : #2 DAHLIA ST. MARYVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222394WS6	Pole No	:	0654765
Serial No	:	49137399	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	19348
Period From	:	09-19-2016	Prev Rdg	:	19343
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	2830	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 41.06
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.72
CURRENT BILL - OCTOBER 2016		14.12
TOTAL AMOUNT DUE		284.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,290.49

Your monthly electricity consumption chart

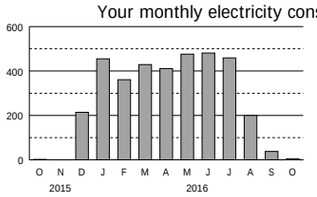

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.12		
Less : VAT	1.26		
Amount Net of VAT	12.86		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	12.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.13	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	13.39	TOTAL SALES	14.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/620/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962085526686

Collection Ref. Code	: 1843-52-377-9	Premise Address	: #2 DAHLIA ST. MARYVILLE SUBD,TALAMBAN,CEBU CITY
Account ID	: 9624020000-4		
Customer Name	: SOLIDUM,ROBERT PETER A	TOTAL AMOUNT DUE	: 284.05 Overdue Bill : 1
Meter Number	: 222394WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96240200004 BC14/224.6/620/0/10/10-26-2016/72 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590470680452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004920

59059100004

Date : 10-26-2016

BC14/224.6/3190/0685974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905910000-4

Collection Ref. Code : 1835-66-839-9

Customer Information----------

Name : CODOY,ROSALINDA C

Premise Address : PUROK O BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	116777DS6	Pole No	:	0685974
Serial No	:	10583438	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	40395
Period From	:	09-19-2016	Prev Rdg	:	40383
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	650	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.3626/kWh	4.35
System Loss Charge	0.7969/kWh	9.56
Sub-Total		77.20
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.54	- 111.54
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		3.97
Transmission		0.08
System Loss		0.58
Distribution		4.72
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		9.47
CURRENT BILL - OCTOBER 2016		38.62
TOTAL AMOUNT DUE		1,246.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,800.00

Your monthly electricity consumption chart

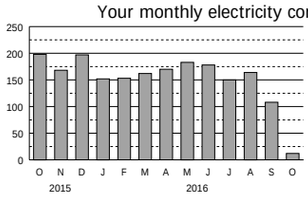

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.62		
Less : VAT	3.52		
Amount Net of VAT	35.10		
Less: BIR 2306	1.47		
BIR 2307	0.59	VATable Sales	35.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.04	VAT Zero Rated Sales	0.00
Add : VAT	3.52	VAT Amount	3.52
TOTAL AMOUNT DUE	36.56	TOTAL SALES	38.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3190/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590470680452

Collection Ref. Code : 1835-66-839-9

Account ID : 5905910000-4

Customer Name : CODOY,ROSALINDA C

Meter Number : 116777DS6

Period : Sep 2016

Premise Address : PUROK O BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 1,246.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59059100004

BC14/224.6/3190/0/10/10-26-2016/72

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490162089196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004992

49042300001

Date : 10-26-2016

BC16/213.0/300/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904230000-1

Collection Ref. Code : 1811-25-977-4

Customer Information----------

Name : CABALLERO,MANUEL

Premise Address : 2 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	424775GS6	Pole No	:	0415790
Serial No	:	69402362	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45475
Period From	:	09-22-2016	Prev Rdg	:	44935
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,234.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,848.12
Transmission Charge	0.3626/kWh	195.80
System Loss Charge	0.7969/kWh	430.33
Sub-Total		3,474.25
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,235.00	124.70
Sub-Total		174.40
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		178.56
Transmission		3.85
System Loss		25.60
Distribution		186.01
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		715.87
CURRENT BILL - OCTOBER 2016		5,914.62
TOTAL AMOUNT DUE		12,149.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,390.00

Your monthly electricity consumption chart

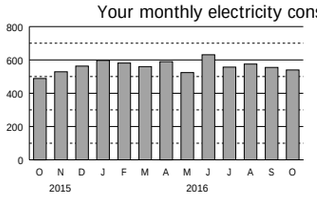

Avg Monthly Usage : 560.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,914.62		
Less : VAT	419.63		
Amount Net of VAT	5,494.99		
Less: BIR 2306	174.85		
BIR 2307	104.75	VATable Sales	5,494.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,215.39	VAT Zero Rated Sales	0.00
Add : VAT	419.63	VAT Amount	419.63
TOTAL AMOUNT DUE	5,635.02	TOTAL SALES	5,914.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490162089196

Collection Ref. Code	: 1811-25-977-4	Premise Address	: 2 GOCHAN SBDV MBLG		
Account ID	: 4904230000-1				
Customer Name	: CABALLERO,MANUEL	TOTAL AMOUNT DUE	: 12,149.51	Overdue Bill	: 1
Meter Number	: 424775GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49042300001 BC16/213.0/300/0/10/10-26-2016/72 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682791465799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003396

68244300007

Date : 10-26-2016

BC16/213.0/400/0415776/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824430000-7

Collection Ref. Code : 1843-18-833-3

Customer Information----------

Name : PRONCO,EDGARDO C

Premise Address : N. BACALSO AVE.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168086WS6	Pole No	:	0415776
Serial No	:	42427829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18932
Period From	:	09-22-2016	Prev Rdg	:	18593
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	333	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,948.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,787.99
Transmission Charge	0.5293/kWh	179.43
System Loss Charge	0.7721/kWh	261.74
Sub-Total		2,229.16
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,949.00	98.98
Sub-Total		130.17
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		112.11
Transmission		3.53
System Loss		15.25
Distribution		117.00
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		453.04
CURRENT BILL - OCTOBER 2016		3,787.35
TOTAL AMOUNT DUE		8,736.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,993.00

Your monthly electricity consumption chart

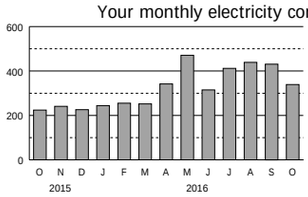

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.35		
Less : VAT	266.51		
Amount Net of VAT	3,520.84		
Less: BIR 2306	111.05		
BIR 2307	67.19	VATable Sales	3,520.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.60	VAT Zero Rated Sales	0.00
Add : VAT	266.51	VAT Amount	266.51
TOTAL AMOUNT DUE	3,609.11	TOTAL SALES	3,787.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682791465799

Collection Ref. Code	: 1843-18-833-3	Premise Address	: N. BACALSO AVE.,MAMBALING,CEBU CITY		
Account ID	: 6824430000-7				
Customer Name	: PRONCO,EDGARDO C	TOTAL AMOUNT DUE	: 8,736.18	Overdue Bill	: 1
Meter Number	: 168086WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68244300007

BC16/213.0/400/0/10/10-26-2016/72

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900634317108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994369

90042300005

Date : 10-26-2016

BC16/213.0/600/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004230000-5

Collection Ref. Code : 1811-23-377-5

Customer Information----------

Name : TEJERO,FELISA A

Premise Address : NX 571 EXPRESSWAY MAM

TIN :

Metering Information----------

Meter No	:	446796 GS6	Pole No	:	0412016
Serial No	:	92037199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10495
Period From	:	09-22-2016	Prev Rdg	:	10270
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.94
CURRENT BILL - OCTOBER 2016		2,470.04
TOTAL AMOUNT DUE		5,169.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,761.00

Your monthly electricity consumption chart

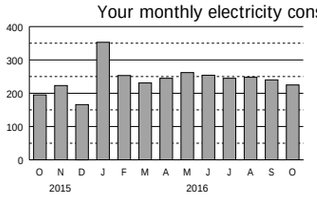

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.04		
Less : VAT	175.47		
Amount Net of VAT	2,294.57		
Less: BIR 2306	73.11		
BIR 2307	43.75	VATable Sales	2,294.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.71	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,353.18	TOTAL SALES	2,470.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900634317108

Collection Ref. Code	: 1811-23-377-5	Premise Address	: NX 571 EXPRESSWAY MAM		
Account ID	: 9004230000-5				
Customer Name	: TEJERO,FELISA A	TOTAL AMOUNT DUE	: 5,169.03	Overdue Bill	: 1
Meter Number	: 446796 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90042300005

BC16/213.0/600/0/10/10-26-2016/72

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536867348194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995082

53684487068

Date : 10-26-2016

BC16/213.0/700/0412016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368448706-8

Collection Ref. Code : 1857-23-905-9

Customer Information----------

Name : OBESO,VANESSA BRIONES

Premise Address : N. BACALSO AVE.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7007 EES6	Pole No	:	0412016
Serial No	:	06042627	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7271
Period From	:	09-22-2016	Prev Rdg	:	7048
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	111	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		292.99
CURRENT BILL - OCTOBER 2016		2,419.20
TOTAL AMOUNT DUE		3,813.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,816.00

Your monthly electricity consumption chart

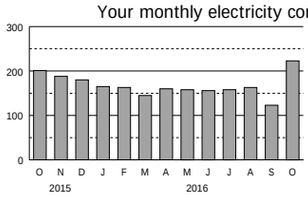

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.20		
Less : VAT	170.80		
Amount Net of VAT	2,248.40		
Less: BIR 2306	71.17		
BIR 2307	42.84	VATable Sales	2,248.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.39	VAT Zero Rated Sales	0.00
Add : VAT	170.80	VAT Amount	170.80
TOTAL AMOUNT DUE	2,305.19	TOTAL SALES	2,419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536867348194

Collection Ref. Code	: 1857-23-905-9	Premise Address	: N. BACALSO AVE.,MAMBALING, CEBU CITY		
Account ID	: 5368448706-8				
Customer Name	: OBESO,VANESSA BRIONES	TOTAL AMOUNT DUE	: 3,813.50	Overdue Bill	: 1
Meter Number	: 7007 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53684487068

BC16/213.0/700/0/10/10-26-2016/72

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648343648665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000658

64893300000

Date : 10-26-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489330000-0

Collection Ref. Code : 1835-84-632-7

Customer Information----------

Name : KING,MARIO A M9

Premise Address : RUFINA ARCADE N BACALSO,AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	124028WS6	Pole No	:	1008526
Serial No	:	55044402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72298
Period From	:	09-22-2016	Prev Rdg	:	72101
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	4520	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,910.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.5293/kWh	104.27
System Loss Charge	0.7721/kWh	152.10
Sub-Total		1,295.41
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		65.13
Transmission		2.05
System Loss		8.86
Distribution		68.24
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.58
CURRENT BILL - OCTOBER 2016		2,203.98
TOTAL AMOUNT DUE		5,114.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,060.00

Your monthly electricity consumption chart

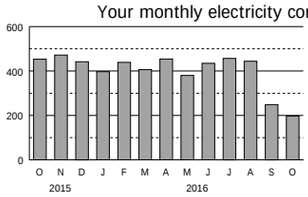

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.98		
Less : VAT	155.18		
Amount Net of VAT	2,048.80		
Less: BIR 2306	64.66		
BIR 2307	39.10	VATable Sales	2,048.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.04	VAT Zero Rated Sales	0.00
Add : VAT	155.18	VAT Amount	155.18
TOTAL AMOUNT DUE	2,100.22	TOTAL SALES	2,203.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648343648665

Collection Ref. Code	: 1835-84-632-7	Premise Address	: RUFINA ARCADE N BACALSO,AVE MAMBALING
Account ID	: 6489330000-0		
Customer Name	: KING,MARIO A M9	TOTAL AMOUNT DUE	: 5,114.18
Meter Number	: 124028WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64893300000 BC16/213.0/1000/0/10/10-26-2016/72 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148445006926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003093

14893300005

Date : 10-26-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489330000-5

Collection Ref. Code : 1835-84-611-4

Customer Information----------

Name : KING,MARIO A M2

Premise Address : RUFINA ARCADE N BACALSO,AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059550	Pole No	:	1008526
Serial No	:	125295250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3857
Period From	:	09-22-2016	Prev Rdg	:	3477
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	4600	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,007.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,004.23
Transmission Charge	0.5293/kWh	201.13
System Loss Charge	0.7721/kWh	293.40
Sub-Total		2,498.76
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,007.50	80.15
Sub-Total		115.12
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		125.65
Transmission		3.95
System Loss		17.09
Distribution		131.07
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		503.74
CURRENT BILL - OCTOBER 2016		4,209.91
TOTAL AMOUNT DUE		8,217.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,999.79

Your monthly electricity consumption chart

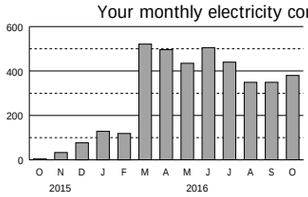

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.91		
Less : VAT	294.91		
Amount Net of VAT	3,915.00		
Less: BIR 2306	122.88		
BIR 2307	74.68	VATable Sales	3,915.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.44	VAT Zero Rated Sales	0.00
Add : VAT	294.91	VAT Amount	294.91
TOTAL AMOUNT DUE	4,012.35	TOTAL SALES	4,209.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148445006926

Collection Ref. Code	: 1835-84-611-4	Premise Address	: RUFINA ARCADE N BACALSO,AVE MAMBALING		
Account ID	: 1489330000-5				
Customer Name	: KING,MARIO A M2	TOTAL AMOUNT DUE	: 8,217.34	Overdue Bill	: 1
Meter Number	: MTR1059550				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14893300005 BC16/213.0/1000/0/10/10-26-2016/72 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448473527290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001623

44893300002

Date : 10-26-2016

BC16/213.0/1000/1008526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489330000-2

Collection Ref. Code : 1835-84-623-8

Customer Information----------

Name : KING,MARIO M6

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	124021WS6	Pole No	:	1008526
Serial No	:	59508027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47841
Period From	:	09-22-2016	Prev Rdg	:	47673
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	4480	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,805.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.5293/kWh	88.92
System Loss Charge	0.7721/kWh	129.71
Sub-Total		1,104.71
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.55
Transmission		1.75
System Loss		7.56
Distribution		58.28
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.16
CURRENT BILL - OCTOBER 2016		1,865.14
TOTAL AMOUNT DUE		3,670.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,310.00

Your monthly electricity consumption chart

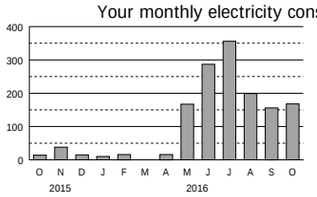

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.14		
Less : VAT	130.81		
Amount Net of VAT	1,734.33		
Less: BIR 2306	54.51		
BIR 2307	33.09	VATable Sales	1,734.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.73	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,777.54	TOTAL SALES	1,865.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448473527290

Collection Ref. Code	: 1835-84-623-8	Premise Address	: N BACALSO AVE		
Account ID	: 4489330000-2				
Customer Name	: KING,MARIO M6	TOTAL AMOUNT DUE	: 3,670.48	Overdue Bill	: 1
Meter Number	: 124021WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44893300002 BC16/213.0/1000/0/10/10-26-2016/72 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854872376360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006120

85414300005

Date : 10-26-2016

BC16/213.0/1200/0456222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541430000-5

Collection Ref. Code : 1839-58-599-4

Customer Information----------

Name : CABILUNA,NILDA TM S.

Premise Address : LITTLE BAGUIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314991GS6	Pole No	:	0456222
Serial No	:	47163258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37346
Period From	:	09-22-2016	Prev Rdg	:	37028
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,117.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,117.00	82.34
Sub-Total		111.60
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.99
CURRENT BILL - OCTOBER 2016		3,495.43
TOTAL AMOUNT DUE		7,612.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,960.00

Your monthly electricity consumption chart

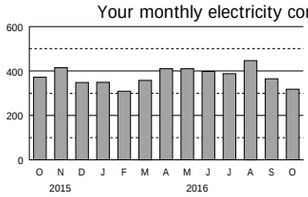

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.43		
Less : VAT	248.45		
Amount Net of VAT	3,246.98		
Less: BIR 2306	103.52		
BIR 2307	61.91	VATable Sales	3,246.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.55	VAT Zero Rated Sales	0.00
Add : VAT	248.45	VAT Amount	248.45
TOTAL AMOUNT DUE	3,330.00	TOTAL SALES	3,495.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854872376360

Collection Ref. Code	: 1839-58-599-4	Premise Address	: LITTLE BAGUIO,MAMBALING,CEBU CITY		
Account ID	: 8541430000-5				
Customer Name	: CABILUNA,NILDA TM S.	TOTAL AMOUNT DUE	: 7,612.58	Overdue Bill	: 1
Meter Number	: 314991GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85414300005 BC16/213.0/1200/0/10/10-26-2016/72 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294842925444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008745

29466492450

Date : 10-26-2016

BC16/213.0/1310/0456222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946649245-0

Collection Ref. Code : 1855-71-458-2

Customer Information----------

Name : SEGARINO,MERRY ANN CUBELO

Premise Address : LITTLE BAGUIO,MAMBALING, CEBU CITY

TIN : 298-918-569-000

Metering Information----------

Meter No	:	5498 EVS6	Pole No	:	0456222
Serial No	:	05220905	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15359
Period From	:	09-22-2016	Prev Rdg	:	14930
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	515	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,924.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,262.67
Transmission Charge	0.3626/kWh	155.56
System Loss Charge	0.7969/kWh	341.87
Sub-Total		2,760.10
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,924.00	98.48
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		141.85
Transmission		3.05
System Loss		20.33
Distribution		147.90
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		568.75
CURRENT BILL - OCTOBER 2016		4,699.31
TOTAL AMOUNT DUE		9,623.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,232.00

Your monthly electricity consumption chart

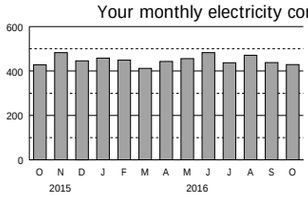

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.31		
Less : VAT	333.40		
Amount Net of VAT	4,365.91		
Less: BIR 2306	138.92		
BIR 2307	83.23	VATable Sales	4,365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.76	VAT Zero Rated Sales	0.00
Add : VAT	333.40	VAT Amount	333.40
TOTAL AMOUNT DUE	4,477.16	TOTAL SALES	4,699.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1310/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294842925444

Collection Ref. Code	: 1855-71-458-2	Premise Address	: LITTLE BAGUIO,MAMBALING, CEBU CITY		
Account ID	: 2946649245-0				
Customer Name	: SEGARINO,MERRY ANN CUBELO	TOTAL AMOUNT DUE	: 9,623.42	Overdue Bill	: 1
Meter Number	: 5498 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29466492450 BC16/213.0/1310/0/10/10-26-2016/72 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461937818384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008973

46173300008

Date : 10-26-2016

BC16/213.0/1800/0456236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617330000-8

Collection Ref. Code : 1827-87-977-7

Customer Information----------

Name : PADRON,MERCEDES U

Premise Address : 591 LITTLE BAGUIO,RIZAL AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	168516WS6	Pole No	:	0456236
Serial No	:	42347764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58275
Period From	:	09-22-2016	Prev Rdg	:	58213
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 4,715.00	94.30
Sub-Total		- 21.96
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		82.19
CURRENT BILL - OCTOBER 2016		641.53
TOTAL AMOUNT DUE		5,356.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,185.00

Your monthly electricity consumption chart

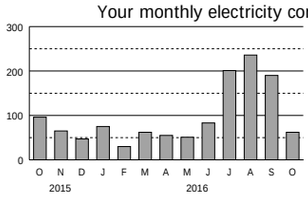

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.53		
Less : VAT	48.44		
Amount Net of VAT	593.09		
Less: BIR 2306	20.19		
BIR 2307	11.27	VATable Sales	593.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.63	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	610.07	TOTAL SALES	641.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461937818384

Collection Ref. Code	: 1827-87-977-7	Premise Address	: 591 LITTLE BAGUIO,RIZAL AVE MAMBALING
Account ID	: 4617330000-8		
Customer Name	: PADRON,MERCEDES U	TOTAL AMOUNT DUE	: 5,356.42
Meter Number	: 168516WS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46173300008

BC16/213.0/1800/0/10/10-26-2016/72

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837339559313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996218

83752622148

Date : 10-26-2016

BC16/213.0/1900/0456236/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375262214-8

Collection Ref. Code : 1859-83-953-3

Customer Information----------

Name : BORONGAN,JUNE VINCENT OMANDAM

Premise Address : 591 B N. BACALSO AVE.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050145	Pole No	:	0456236
Serial No	:	126812750	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1279
Period From	:	09-22-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	244	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - OCTOBER 2016		176.23
TOTAL AMOUNT DUE		268.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 400.00

Your monthly electricity consumption chart

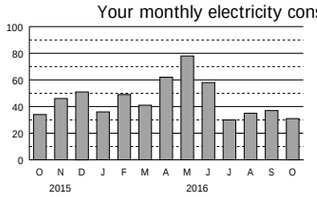

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.23		
Less : VAT	11.94		
Amount Net of VAT	164.29		
Less: BIR 2306	4.97		
BIR 2307	2.99	VATable Sales	164.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.33	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	168.27	TOTAL SALES	176.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/1900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837339559313

Collection Ref. Code	: 1859-83-953-3	Premise Address	: 591 B N. BACALSO AVE.,MAMBALING, CEBU CITY
Account ID	: 8375262214-8		
Customer Name	: BORONGAN,JUNE VINCENT OMANDAM	TOTAL AMOUNT DUE	: 268.02
Meter Number	: MTR1050145		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83752622148

BC16/213.0/1900/0/10/10-26-2016/72

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789179495566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005886

78932300003

Date : 10-26-2016

BC16/213.0/2700/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893230000-3

Collection Ref. Code : 1811-23-077-6

Customer Information----------

Name : ANOBA,MODESTA

Premise Address : 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	299122SS6	Pole No	:	0445804
Serial No	:	35702884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27331
Period From	:	09-22-2016	Prev Rdg	:	27182
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.12
CURRENT BILL - OCTOBER 2016		1,663.45
TOTAL AMOUNT DUE		4,595.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,415.03

Your monthly electricity consumption chart

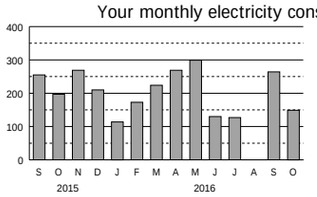

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.45		
Less : VAT	119.16		
Amount Net of VAT	1,544.29		
Less: BIR 2306	49.65		
BIR 2307	29.47	VATable Sales	1,544.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.17	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,584.33	TOTAL SALES	1,663.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789179495566

Collection Ref. Code	: 1811-23-077-6	Premise Address	: 731B MAMBALING		
Account ID	: 7893230000-3				
Customer Name	: ANOBA,MODESTA	TOTAL AMOUNT DUE	: 4,595.54	Overdue Bill	: 1
Meter Number	: 299122SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78932300003 BC16/213.0/2700/0/10/10-26-2016/72 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362000515382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010785

36273300008

Date : 10-26-2016

BC16/213.0/2800/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627330000-8

Collection Ref. Code : 1833-75-317-8

Customer Information----------

Name : MONTINOLA,LILIA M TM

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	240192DS6	Pole No	:	0445804
Serial No	:	12105359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14416
Period From	:	09-22-2016	Prev Rdg	:	14303
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.19
CURRENT BILL - OCTOBER 2016		1,240.99
TOTAL AMOUNT DUE		2,493.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,060.00

Your monthly electricity consumption chart

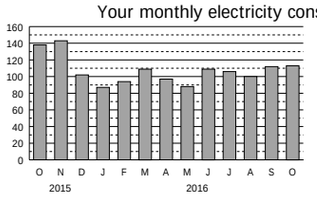

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.99		
Less : VAT	88.18		
Amount Net of VAT	1,152.81		
Less: BIR 2306	36.75		
BIR 2307	21.98	VATable Sales	1,152.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.08	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,182.26	TOTAL SALES	1,240.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362000515382

Collection Ref. Code	: 1833-75-317-8	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 3627330000-8				
Customer Name	: MONTINOLA,LILIA M TM	TOTAL AMOUNT DUE	: 2,493.99	Overdue Bill	: 1
Meter Number	: 240192DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36273300008

BC16/213.0/2800/0/10/10-26-2016/72

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165735593011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012038

16586300929

Date : 10-26-2016

BC16/213.0/2801/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658630092-9

Collection Ref. Code : 1855-44-788-6

Customer Information----------

Name : CAPACIO,PHILINE ANOBA

Premise Address : 731-B C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2198 EVS6	Pole No	:	0445804
Serial No	:	01746634	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2753
Period From	:	09-22-2016	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.11
CURRENT BILL - OCTOBER 2016		460.07
TOTAL AMOUNT DUE		938.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 345.00

Your monthly electricity consumption chart

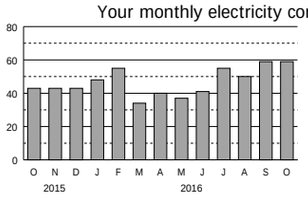

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.07		
Less : VAT	32.02		
Amount Net of VAT	428.05		
Less: BIR 2306	13.35		
BIR 2307	8.00	VATable Sales	428.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.70	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	438.72	TOTAL SALES	460.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/2801/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165735593011

Collection Ref. Code	: 1855-44-788-6	Premise Address	: 731-B C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 1658630092-9				
Customer Name	: CAPACIO,PHILINE ANOBA	TOTAL AMOUNT DUE	: 938.61	Overdue Bill	: 1
Meter Number	: 2198 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16586300929

BC16/213.0/2801/0/10/10-26-2016/72

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799907370156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011652

79932300001

Date : 10-26-2016

BC16/213.0/3600/0412051/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993230000-1

Collection Ref. Code : 1811-23-212-4

Customer Information----------

Name : CANADA,JOSEFINA

Premise Address : LITTLE BAGUIO,MAMBALING CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1010800	Pole No	:	0412051
Serial No	:	83349947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43816
Period From	:	09-22-2016	Prev Rdg	:	42218
No of Days	:	30	Diff Rdg	:	1598
Avg kWh/day	:	53.27	Registered	:	1598
Conn Load	:	0	Billed kWh	:	1598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,257.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,428.33
Transmission Charge	0.3626/kWh	579.43
System Loss Charge	0.7969/kWh	1,273.45
Sub-Total		10,281.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,797.46
Supply Charge	0.4118/kWh	658.06
Metering Charge	0.6989/kWh	1,116.84
	5.00/month	5.00
Sub-Total		4,577.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	146.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 18,257.50	365.15
Sub-Total		512.21
Government Charges		
Franchise Tax - Local		115.28
Value Added Tax		
Generation		528.42
Transmission		11.39
System Loss		75.73
Distribution		549.28
Others		75.30
Universal Charge		
Missionary Electrification	0.1561/kWh	249.45
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.15
Sub-Total		2,116.69
CURRENT BILL - OCTOBER 2016		17,487.47
TOTAL AMOUNT DUE		35,744.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 16,136.00

Your monthly electricity consumption chart

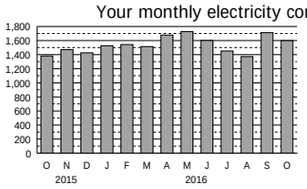

Avg Monthly Usage : 1,538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,487.47		
Less : VAT	1,240.12		
Amount Net of VAT	16,247.35		
Less: BIR 2306	516.73		
BIR 2307	309.72	VATable Sales	16,247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,420.90	VAT Zero Rated Sales	0.00
Add : VAT	1,240.12	VAT Amount	1,240.12
TOTAL AMOUNT DUE	16,661.02	TOTAL SALES	17,487.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/3600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799907370156

Collection Ref. Code	: 1811-23-212-4	Premise Address	: LITTLE BAGUIO,MAMBALING CROSSING		
Account ID	: 7993230000-1				
Customer Name	: CANADA,JOSEFINA	TOTAL AMOUNT DUE	: 35,744.80	Overdue Bill	: 1
Meter Number	: MTR1010800				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79932300001 BC16/213.0/3600/0/10/10-26-2016/72 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516330048534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003150

51693300009

Date : 10-26-2016

BC16/213.0/4000/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169330000-9

Collection Ref. Code : 1841-55-365-4

Customer Information----------

Name : ORELLANO,ANNABELLE G

Premise Address : 725 LITTLE BAGUIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161465WS6	Pole No	:	0412044
Serial No	:	48450870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21140
Period From	:	09-22-2016	Prev Rdg	:	20926
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	190	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.52
CURRENT BILL - OCTOBER 2016		2,351.16
TOTAL AMOUNT DUE		4,990.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,515.00

Your monthly electricity consumption chart

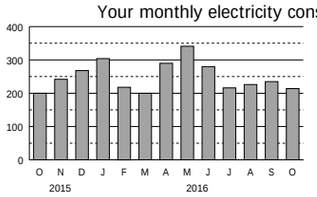

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.16		
Less : VAT	167.07		
Amount Net of VAT	2,184.09		
Less: BIR 2306	69.63		
BIR 2307	41.64	VATable Sales	2,184.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.82	VAT Zero Rated Sales	0.00
Add : VAT	167.07	VAT Amount	167.07
TOTAL AMOUNT DUE	2,239.89	TOTAL SALES	2,351.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516330048534

Collection Ref. Code	: 1841-55-365-4	Premise Address	: 725 LITTLE BAGUIO,MAMBALING,CEBU CITY		
Account ID	: 5169330000-9				
Customer Name	: ORELLANO,ANNABELLE G	TOTAL AMOUNT DUE	: 4,990.07	Overdue Bill	: 1
Meter Number	: 161465WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51693300009 BC16/213.0/4000/0/10/10-26-2016/72 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609502677499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999964

60904300005

Date : 10-26-2016

BC16/213.0/4100/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090430000-5

Collection Ref. Code : 1835-99-317-6

Customer Information----------

Name : OUANO,RODOULFO L JR M2

Premise Address : TEVES CMPD LITTLE BAGUIO,MAMBALING

TIN :

Metering Information----------

Meter No	:	395392GS6	Pole No	:	0402345
Serial No	:	2003160661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27053
Period From	:	09-22-2016	Prev Rdg	:	26985
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	850	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 112.45
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.72
CURRENT BILL - OCTOBER 2016		603.34
TOTAL AMOUNT DUE		1,351.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 730.00

Your monthly electricity consumption chart

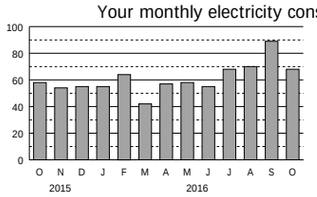

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.34		
Less : VAT	42.39		
Amount Net of VAT	560.95		
Less: BIR 2306	17.68		
BIR 2307	10.57	VATable Sales	560.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.70	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	575.09	TOTAL SALES	603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609502677499

Collection Ref. Code	: 1835-99-317-6	Premise Address	: TEVES CMPD LITTLE BAGUIO,MAMBALING
Account ID	: 6090430000-5		
Customer Name	: OUANO,RODOULFO L JR M2	TOTAL AMOUNT DUE	: 1,351.30 Overdue Bill : 1
Meter Number	: 395392GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60904300005 BC16/213.0/4100/0/10/10-26-2016/72 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117710485692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004124

11794300001

Date : 10-26-2016

BC16/213.0/4100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179430000-1

Collection Ref. Code : 1825-36-488-5

Customer Information----------

Name : OUANO,EDWARD L

Premise Address : MAMBALING #725

TIN :

Metering Information----------

Meter No	:	170427WS6	Pole No	:	0412044
Serial No	:	49349976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32426
Period From	:	09-22-2016	Prev Rdg	:	32398
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 167.75
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.08
CURRENT BILL - OCTOBER 2016		119.59
TOTAL AMOUNT DUE		353.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 215.00

Your monthly electricity consumption chart

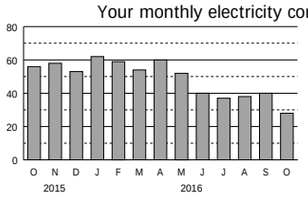

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.59		
Less : VAT	8.00		
Amount Net of VAT	111.59		
Less: BIR 2306	3.35		
BIR 2307	1.96	VATable Sales	111.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.28	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	114.28	TOTAL SALES	119.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117710485692

Collection Ref. Code	: 1825-36-488-5	Premise Address	: MAMBALING #725		
Account ID	: 1179430000-1				
Customer Name	: OUANO,EDWARD L	TOTAL AMOUNT DUE	: 353.26	Overdue Bill	: 1
Meter Number	: 170427WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11794300001 BC16/213.0/4100/0/10/10-26-2016/72 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655895035214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004478

65583300002

Date : 10-26-2016

BC16/213.0/4200/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558330000-2

Collection Ref. Code : 1835-38-965-1

Customer Information----------

Name : MEDALLE,ALFREDO T

Premise Address : LITTLE BAGUIO

TIN :

Metering Information----------

Meter No	:	556146 GS6	Pole No	:	0402401
Serial No	:	59318984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5033
Period From	:	09-22-2016	Prev Rdg	:	4878
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.80
CURRENT BILL - OCTOBER 2016		1,700.43
TOTAL AMOUNT DUE		3,431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,683.00

Your monthly electricity consumption chart

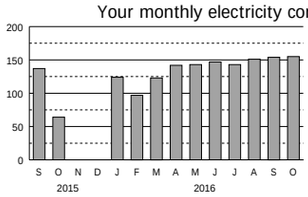

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.43		
Less : VAT	120.74		
Amount Net of VAT	1,579.69		
Less: BIR 2306	50.32		
BIR 2307	30.12	VATable Sales	1,579.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.25	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,619.99	TOTAL SALES	1,700.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655895035214

Collection Ref. Code	: 1835-38-965-1	Premise Address	: LITTLE BAGUIO		
Account ID	: 6558330000-2				
Customer Name	: MEDALLE,ALFREDO T	TOTAL AMOUNT DUE	: 3,431.94	Overdue Bill	: 1
Meter Number	: 556146 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65583300002 BC16/213.0/4200/0/10/10-26-2016/72 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000763714808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994078

00042300004

Date : 10-26-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004230000-4

Collection Ref. Code : 1811-23-266-3

Customer Information----------

Name : CUIZON,PRIMO

Premise Address : RIZAL AVENUE COR,C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282960SS6	Pole No	:	0402401
Serial No	:	42763665	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20979
Period From	:	09-22-2016	Prev Rdg	:	20655
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,992.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,708.87
Transmission Charge	0.3626/kWh	117.48
System Loss Charge	0.7969/kWh	258.20
Sub-Total		2,084.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		109.67
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		107.14
Transmission		2.31
System Loss		15.36
Distribution		111.85
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		430.43
CURRENT BILL - OCTOBER 2016		3,556.70
TOTAL AMOUNT DUE		7,549.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,218.00

Your monthly electricity consumption chart

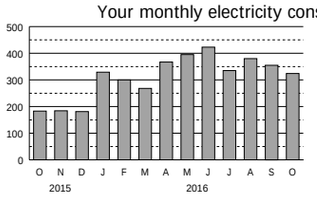

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.70		
Less : VAT	252.63		
Amount Net of VAT	3,304.07		
Less: BIR 2306	105.26		
BIR 2307	62.99	VATable Sales	3,304.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.82	VAT Zero Rated Sales	0.00
Add : VAT	252.63	VAT Amount	252.63
TOTAL AMOUNT DUE	3,388.45	TOTAL SALES	3,556.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000763714808

Collection Ref. Code	: 1811-23-266-3	Premise Address	: RIZAL AVENUE COR,C PADILLA ST		
Account ID	: 0004230000-4				
Customer Name	: CUIZON,PRIMO	TOTAL AMOUNT DUE	: 7,549.13	Overdue Bill	: 1
Meter Number	: 282960SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00042300004

BC16/213.0/4400/0/10/10-26-2016/72

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300915400969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993979

30042300001

Date : 10-26-2016

BC16/213.0/4400/1035606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004230000-1

Collection Ref. Code : 1811-23-314-7

Customer Information----------

Name : ALO,ANGELITA

Premise Address : BK #701-A MAMBALING,CROSSING BK NICDAO AUTO,REPAIR SHOP

TIN :

Metering Information----------

Meter No	:	411952GS6	Pole No	:	1035606
Serial No	:	2003157909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18722
Period From	:	09-22-2016	Prev Rdg	:	18517
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.95
CURRENT BILL - OCTOBER 2016		2,246.97
TOTAL AMOUNT DUE		4,530.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,330.83

Your monthly electricity consumption chart

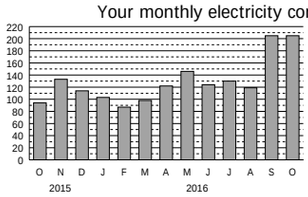

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.97		
Less : VAT	159.48		
Amount Net of VAT	2,087.49		
Less: BIR 2306	66.46		
BIR 2307	39.80	VATable Sales	2,087.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.23	VAT Zero Rated Sales	0.00
Add : VAT	159.48	VAT Amount	159.48
TOTAL AMOUNT DUE	2,140.71	TOTAL SALES	2,246.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300915400969

Collection Ref. Code	: 1811-23-314-7	Premise Address	: BK #701-A MAMBALING,CROSSING BK NICDAO AUTO,REPAIR SHOP
Account ID	: 3004230000-1		
Customer Name	: ALO,ANGELITA	TOTAL AMOUNT DUE	: 4,530.23 Overdue Bill : 1
Meter Number	: 411952GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30042300001 BC16/213.0/4400/0/10/10-26-2016/72 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107711422938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998347

10724300008

Date : 10-26-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072430000-8

Collection Ref. Code : 1821-82-083-5

Customer Information----------

Name : CUIZON,ANECITA C

Premise Address : LITTLE BAGUIO MAMBALING

TIN :

Metering Information----------

Meter No	:	283938SS6	Pole No	:	0402401
Serial No	:	28872503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10103
Period From	:	09-22-2016	Prev Rdg	:	10062
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.62
CURRENT BILL - OCTOBER 2016		278.97
TOTAL AMOUNT DUE		614.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 442.00

Your monthly electricity consumption chart

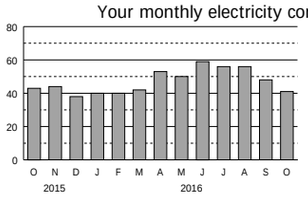

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.97		
Less : VAT	19.30		
Amount Net of VAT	259.67		
Less: BIR 2306	8.05		
BIR 2307	4.80	VATable Sales	259.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.82	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	266.12	TOTAL SALES	278.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107711422938

Collection Ref. Code	: 1821-82-083-5	Premise Address	: LITTLE BAGUIO MAMBALING		
Account ID	: 1072430000-8				
Customer Name	: CUIZON,ANECITA C	TOTAL AMOUNT DUE	: 614.21	Overdue Bill	: 1
Meter Number	: 283938SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10724300008

BC16/213.0/4400/0/10/10-26-2016/72

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223334002026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005569

22373300007

Date : 10-26-2016

BC16/213.0/4400/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237330000-7

Collection Ref. Code : 1833-83-017-2

Customer Information----------

Name : CUIZON,REY E TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	283078SS6	Pole No	:	0402401
Serial No	:	27417650	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16542
Period From	:	09-22-2016	Prev Rdg	:	16426
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.09
CURRENT BILL - OCTOBER 2016		1,273.42
TOTAL AMOUNT DUE		2,544.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,188.00

Your monthly electricity consumption chart

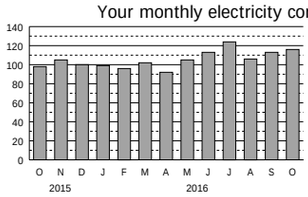

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.42		
Less : VAT	90.44		
Amount Net of VAT	1,182.98		
Less: BIR 2306	37.69		
BIR 2307	22.55	VATable Sales	1,182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.74	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,213.18	TOTAL SALES	1,273.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223334002026

Collection Ref. Code	: 1833-83-017-2	Premise Address	: MAMBALING		
Account ID	: 2237330000-7				
Customer Name	: CUIZON,REY E TM	TOTAL AMOUNT DUE	: 2,544.69	Overdue Bill	: 1
Meter Number	: 283078SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22373300007 BC16/213.0/4400/0/10/10-26-2016/72 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341861436500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998908

34183300002

Date : 10-26-2016

BC16/213.0/4400/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418330000-2

Collection Ref. Code : 1827-98-527-5

Customer Information----------

Name : CUIZON,EDITHA N

Premise Address : 725 HI WAY MAMBALING

TIN :

Metering Information----------

Meter No	:	471210GS6	Pole No	:	0402394
Serial No	:	69625707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12585
Period From	:	09-22-2016	Prev Rdg	:	12463
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.72
CURRENT BILL - OCTOBER 2016		1,344.90
TOTAL AMOUNT DUE		2,942.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,552.00

Your monthly electricity consumption chart

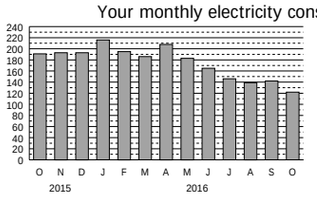

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.90		
Less : VAT	95.72		
Amount Net of VAT	1,249.18		
Less: BIR 2306	39.89		
BIR 2307	23.82	VATable Sales	1,249.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.47	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,281.19	TOTAL SALES	1,344.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341861436500

Collection Ref. Code	: 1827-98-527-5	Premise Address	: 725 HI WAY MAMBALING		
Account ID	: 3418330000-2				
Customer Name	: CUIZON,EDITHA N	TOTAL AMOUNT DUE	: 2,942.43	Overdue Bill	: 1
Meter Number	: 471210GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34183300002 BC16/213.0/4400/0/10/10-26-2016/72 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899682883085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012234

89932300000

Date : 10-26-2016

BC16/213.0/4600/0402394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993230000-0

Collection Ref. Code : 1811-23-236-1

Customer Information----------

Name : MEDALLE,CELESTINO

Premise Address : MAMBALING CROSSING

TIN :

Metering Information----------

Meter No	:	MTR1055921	Pole No	:	0402394
Serial No	:	121438310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13261
Period From	:	09-22-2016	Prev Rdg	:	12738
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,877.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,758.46
Transmission Charge	0.3626/kWh	189.64
System Loss Charge	0.7969/kWh	416.78
Sub-Total		3,364.88
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,877.00	117.54
Sub-Total		165.66
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		172.94
Transmission		3.73
System Loss		24.79
Distribution		180.17
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		692.94
CURRENT BILL - OCTOBER 2016		5,724.93
TOTAL AMOUNT DUE		11,601.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,605.00

Your monthly electricity consumption chart

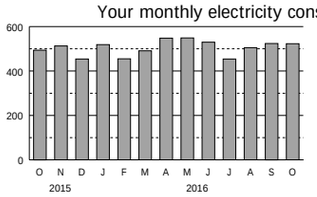

Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.93		
Less : VAT	406.04		
Amount Net of VAT	5,318.89		
Less: BIR 2306	169.18		
BIR 2307	101.39	VATable Sales	5,318.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,048.32	VAT Zero Rated Sales	0.00
Add : VAT	406.04	VAT Amount	406.04
TOTAL AMOUNT DUE	5,454.36	TOTAL SALES	5,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899682883085

Collection Ref. Code	: 1811-23-236-1	Premise Address	: MAMBALING CROSSING		
Account ID	: 8993230000-0				
Customer Name	: MEDALLE,CELESTINO	TOTAL AMOUNT DUE	: 11,601.99	Overdue Bill	: 1
Meter Number	: MTR1055921				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89932300000 BC16/213.0/4600/0/10/10-26-2016/72 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416903795040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004150

41643417516

Date : 10-26-2016

BC16/213.0/4710/0402401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164341751-6

Collection Ref. Code : 1861-62-797-1

Customer Information----------

Name : MEDALLE,LEONORA JABONERO

Premise Address : 725 -E LITTLE BAGUIO,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132532	Pole No	:	0402401
Serial No	:	40094371	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12566
Period From	:	09-22-2016	Prev Rdg	:	11659
No of Days	:	30	Diff Rdg	:	907
Avg kWh/day	:	30.23	Registered	:	907
Conn Load	:	122	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,482.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,783.79
Transmission Charge	0.3626/kWh	328.88
System Loss Charge	0.7969/kWh	722.79
Sub-Total		5,835.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	83.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 27,482.50	549.65
Sub-Total		633.11
Government Charges		
Franchise Tax - Local		68.01
Value Added Tax		
Generation		299.92
Transmission		6.46
System Loss		42.98
Distribution		312.02
Others		84.13
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,245.62
CURRENT BILL - OCTOBER 2016		10,314.38
TOTAL AMOUNT DUE		37,797.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 12,713.00

Your monthly electricity consumption chart

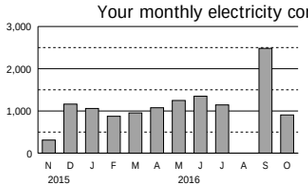

Avg Monthly Usage : 1,142.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,314.38		
Less : VAT	745.51		
Amount Net of VAT	9,568.87		
Less: BIR 2306	310.63		
BIR 2307	182.74	VATable Sales	9,568.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,075.50	VAT Zero Rated Sales	0.00
Add : VAT	745.51	VAT Amount	745.51
TOTAL AMOUNT DUE	9,821.01	TOTAL SALES	10,314.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4710/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416903795040

Collection Ref. Code	: 1861-62-797-1	Premise Address	: 725 -E LITTLE BAGUIO,SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4164341751-6				
Customer Name	: MEDALLE,LEONORA JABONERO	TOTAL AMOUNT DUE	: 37,797.06	Overdue Bill	: 1
Meter Number	: MTR1132532				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41643417516 BC16/213.0/4710/0/10/10-26-2016/72 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385354932870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38574300000

1007004132

Date : 10-26-2016

BC16/213.0/4900/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857430000-0

Collection Ref. Code : 1839-37-809-3

Customer Information----------

Name : PAEZ,NEMENCIO L

Premise Address : 725-E LITTLE BAGIUO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312186GS6	Pole No	:	0412044
Serial No	:	49017762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35262
Period From	:	09-22-2016	Prev Rdg	:	35077
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	160	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.89
CURRENT BILL - OCTOBER 2016		2,032.01
TOTAL AMOUNT DUE		4,256.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,200.00

Your monthly electricity consumption chart

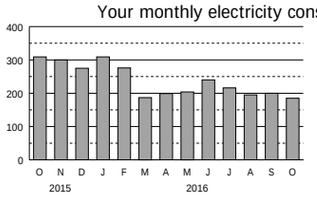

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.01		
Less : VAT	144.36		
Amount Net of VAT	1,887.65		
Less: BIR 2306	60.16		
BIR 2307	35.99	VATable Sales	1,887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.50	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,935.86	TOTAL SALES	2,032.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/4900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385354932870

Collection Ref. Code	: 1839-37-809-3	Premise Address	: 725-E LITTLE BAGIUO,MAMBALING,CEBU CITY		
Account ID	: 3857430000-0				
Customer Name	: PAEZ,NEMENCIO L	TOTAL AMOUNT DUE	: 4,256.84	Overdue Bill	: 1
Meter Number	: 312186GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38574300000 BC16/213.0/4900/0/10/10-26-2016/72 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500304761897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993896

50042300009

Date : 10-26-2016

BC16/213.0/5100/0412044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004230000-9

Collection Ref. Code : 1811-23-338-4

Customer Information----------

Name : EBO,EPIFANIO

Premise Address : COR C PADILLA & SOUTH,EXPRESSWAY MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055922	Pole No	:	0412044
Serial No	:	121449168	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1917
Period From	:	09-22-2016	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.33
CURRENT BILL - OCTOBER 2016		317.64
TOTAL AMOUNT DUE		627.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 205.00

Your monthly electricity consumption chart

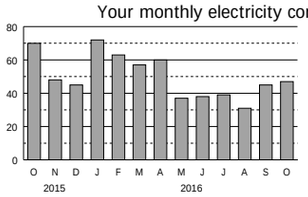

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.64		
Less : VAT	21.90		
Amount Net of VAT	295.74		
Less: BIR 2306	9.13		
BIR 2307	5.47	VATable Sales	295.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.14	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	303.04	TOTAL SALES	317.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500304761897

Collection Ref. Code	: 1811-23-338-4	Premise Address	: COR C PADILLA & SOUTH,EXPRESSWAY MAMBALING
Account ID	: 5004230000-9		
Customer Name	: EBO,EPIFANIO	TOTAL AMOUNT DUE	: 627.07 Overdue Bill : 1
Meter Number	: MTR1055922		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50042300009 BC16/213.0/5100/0/10/10-26-2016/72 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616518338864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004145

61612300006

Date : 10-26-2016

BC16/213.0/5300/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161230000-6

Collection Ref. Code : 1809-87-056-9

Customer Information----------

Name : ALLISON,TERESA G

Premise Address : 731A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	109815DS6	Pole No	:	0445804
Serial No	:	15969062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24298
Period From	:	09-22-2016	Prev Rdg	:	24245
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 3,967.00	79.34
Sub-Total		- 69.96
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		65.81
CURRENT BILL - OCTOBER 2016		493.50
TOTAL AMOUNT DUE		3,460.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,000.00

Your monthly electricity consumption chart

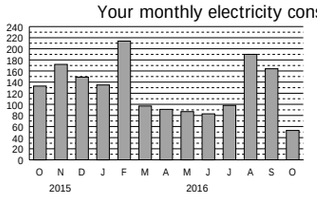

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.50		
Less : VAT	37.36		
Amount Net of VAT	456.14		
Less: BIR 2306	15.57		
BIR 2307	8.62	VATable Sales	456.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.95	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	469.31	TOTAL SALES	493.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616518338864

Collection Ref. Code	: 1809-87-056-9	Premise Address	: 731A C PADILLA ST		
Account ID	: 6161230000-6				
Customer Name	: ALLISON,TERESA G	TOTAL AMOUNT DUE	: 3,460.38	Overdue Bill	: 1
Meter Number	: 109815DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61612300006 BC16/213.0/5300/0/10/10-26-2016/72 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185474853338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003606

18564300004

Date : 10-26-2016

BC16/213.0/5500/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856430000-4

Collection Ref. Code : 1843-45-236-7

Customer Information----------

Name : ALDA,ROUSSEAU N

Premise Address : 747 N. BACALSO AVE.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059551	Pole No	:	0445804
Serial No	:	125295247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1198
Period From	:	09-22-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	260	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,310.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.5293/kWh	49.22
System Loss Charge	0.7721/kWh	71.81
Sub-Total		611.54
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		30.75
Transmission		0.97
System Loss		4.18
Distribution		32.53
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.92
CURRENT BILL - OCTOBER 2016		1,071.19
TOTAL AMOUNT DUE		2,382.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 861.00

Your monthly electricity consumption chart

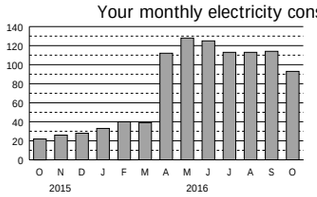

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.19		
Less : VAT	76.55		
Amount Net of VAT	994.64		
Less: BIR 2306	31.89		
BIR 2307	19.01	VATable Sales	994.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.74	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	1,020.29	TOTAL SALES	1,071.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185474853338

Collection Ref. Code	: 1843-45-236-7	Premise Address	: 747 N. BACALSO AVE.,,MAMBALING,CEBU CITY		
Account ID	: 1856430000-4				
Customer Name	: ALDA,ROUSSEAU N	TOTAL AMOUNT DUE	: 2,382.14	Overdue Bill	: 1
Meter Number	: MTR1059551				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18564300004 BC16/213.0/5500/0/10/10-26-2016/72 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816567803704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003435

81612300004

Date : 10-26-2016

BC16/213.0/5600/0445804/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161230000-4

Collection Ref. Code : 1809-87-062-3

Customer Information----------

Name : TANTENGCO,PASCUAL

Premise Address : 731B MAMBALING

TIN :

Metering Information----------

Meter No	:	549523 GS6	Pole No	:	0445804
Serial No	:	53468415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10759
Period From	:	09-22-2016	Prev Rdg	:	10613
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.09
CURRENT BILL - OCTOBER 2016		1,604.02
TOTAL AMOUNT DUE		3,324.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,785.00

Your monthly electricity consumption chart

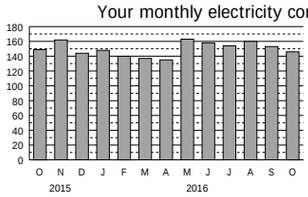

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.02		
Less : VAT	113.97		
Amount Net of VAT	1,490.05		
Less: BIR 2306	47.48		
BIR 2307	28.41	VATable Sales	1,490.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.16	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,528.13	TOTAL SALES	1,604.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816567803704

Collection Ref. Code	: 1809-87-062-3	Premise Address	: 731B MAMBALING		
Account ID	: 8161230000-4				
Customer Name	: TANTENGCO,PASCUAL	TOTAL AMOUNT DUE	: 3,324.08	Overdue Bill	: 1
Meter Number	: 549523 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81612300004 BC16/213.0/5600/0/10/10-26-2016/72 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379970459187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000299

37992300006

Date : 10-26-2016

BC16/213.0/5700/0422044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799230000-6

Collection Ref. Code : 1813-86-662-7

Customer Information----------

Name : MINERVA,ELMER M2 P.

Premise Address : N BACALSO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287817SS6	Pole No	:	0422044
Serial No	:	30339988	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22659
Period From	:	09-22-2016	Prev Rdg	:	22581
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	420	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		996.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.5293/kWh	41.29
System Loss Charge	0.7721/kWh	60.22
Sub-Total		512.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		25.79
Transmission		0.81
System Loss		3.51
Distribution		27.38
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.35
CURRENT BILL - OCTOBER 2016		872.54
TOTAL AMOUNT DUE		1,868.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 194.00

Your monthly electricity consumption chart

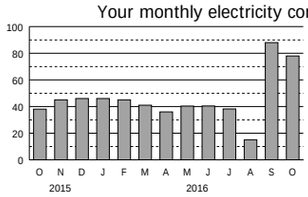

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.54		
Less : VAT	61.43		
Amount Net of VAT	811.11		
Less: BIR 2306	25.58		
BIR 2307	15.48	VATable Sales	811.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.05	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	831.48	TOTAL SALES	872.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379970459187

Collection Ref. Code	: 1813-86-662-7	Premise Address	: N BACALSO AVE,CEBU CITY		
Account ID	: 3799230000-6				
Customer Name	: MINERVA,ELMER M2 P.	TOTAL AMOUNT DUE	: 1,868.70	Overdue Bill	: 1
Meter Number	: 287817SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37992300006 BC16/213.0/5700/0/10/10-26-2016/72 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726250567307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006666

72612300003

Date : 10-26-2016

BC16/213.0/5900/0445055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261230000-3

Collection Ref. Code : 1809-87-185-9

Customer Information----------

Name : PACUBAS GENERAL SERVICES INC.

Premise Address : 761B GREEN DAUPHIN ST

TIN :

Metering Information----------

Meter No	:	405352 GS6	Pole No	:	0445055
Serial No	:	2003221692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32817
Period From	:	09-22-2016	Prev Rdg	:	30158
No of Days	:	30	Diff Rdg	:	2659
Avg kWh/day	:	88.63	Registered	:	2659
Conn Load	:	3750	Billed kWh	:	2659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		33,324.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	14,024.36
Transmission Charge	0.5293/kWh	1,407.41
System Loss Charge	0.7721/kWh	2,053.01
Sub-Total		17,484.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,654.85
Supply Charge	0.4118/kWh	1,094.98
Metering Charge	0.6989/kWh	1,858.38
	5.00/month	5.00
Sub-Total		7,613.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	244.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.33
Surcharge	0.02 of 33,324.00	666.48
Sub-Total		911.17
Government Charges		
Franchise Tax - Local		195.07
Value Added Tax		
Generation		879.27
Transmission		27.66
System Loss		119.62
Distribution		913.59
Others		132.75
Universal Charge		
Missionary Electrification	0.1561/kWh	415.07
Environmental Charge	0.0025/kWh	6.65
NPC Stranded Contract Costs	0.1938/kWh	515.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	329.72
Sub-Total		3,534.71
CURRENT BILL - OCTOBER 2016		29,543.87
TOTAL AMOUNT DUE		62,868.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 34,176.23

Your monthly electricity consumption chart

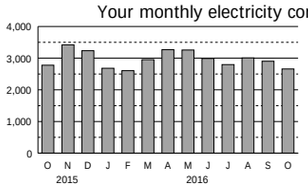

Avg Monthly Usage : 2,965.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,543.87		
Less : VAT	2,072.89		
Amount Net of VAT	27,470.98		
Less: BIR 2306	863.71		
BIR 2307	524.08	VATable Sales	27,470.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,083.19	VAT Zero Rated Sales	0.00
Add : VAT	2,072.89	VAT Amount	2,072.89
TOTAL AMOUNT DUE	28,156.08	TOTAL SALES	29,543.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726250567307

Collection Ref. Code	: 1809-87-185-9	Premise Address	: 761B GREEN DAUPHIN ST		
Account ID	: 7261230000-3				
Customer Name	: PACUBAS GENERAL SERVICES INC.	TOTAL AMOUNT DUE	: 62,868.01	Overdue Bill	: 1
Meter Number	: 405352 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72612300003 BC16/213.0/5900/0/10/10-26-2016/72 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300698370896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994287

30044300009

Date : 10-26-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004430000-9

Collection Ref. Code : 1823-37-833-1

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address : 747 M PACUBAS DRIVE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067533	Pole No	:	0445832
Serial No	:	84397686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13534
Period From	:	09-22-2016	Prev Rdg	:	13184
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	420	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,846.01
Transmission Charge	0.3626/kWh	126.91
System Loss Charge	0.7969/kWh	278.92
Sub-Total		2,251.84
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,278.00	85.56
Sub-Total		117.77
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		115.74
Transmission		2.49
System Loss		16.59
Distribution		120.78
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		464.85
CURRENT BILL - OCTOBER 2016		3,840.92
TOTAL AMOUNT DUE		8,118.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,686.78

Your monthly electricity consumption chart

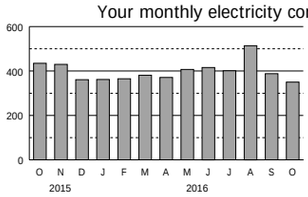

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.92		
Less : VAT	272.77		
Amount Net of VAT	3,568.15		
Less: BIR 2306	113.66		
BIR 2307	68.03	VATable Sales	3,568.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.46	VAT Zero Rated Sales	0.00
Add : VAT	272.77	VAT Amount	272.77
TOTAL AMOUNT DUE	3,659.23	TOTAL SALES	3,840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300698370896

Collection Ref. Code	: 1823-37-833-1	Premise Address	: 747 M PACUBAS DRIVE,MAMBALING,CEBU CITY		
Account ID	: 3004430000-9				
Customer Name	: PACUBAS,PANFILO O	TOTAL AMOUNT DUE	: 8,118.84	Overdue Bill	: 1
Meter Number	: MTR1067533				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30044300009

BC16/213.0/5900/0/10/10-26-2016/72

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253935184089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004075

25363300002

Date : 10-26-2016

BC16/213.0/5900/0445832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536330000-2

Collection Ref. Code : 1833-70-125-9

Customer Information----------

Name : PACUBAS,PANFILO O

Premise Address : GREEN DAUPHIN MAMBALING

TIN :

Metering Information----------

Meter No	:	476048 GS6	Pole No	:	0445832
Serial No	:	61265819	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14626
Period From	:	09-22-2016	Prev Rdg	:	14338
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	350	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.09
CURRENT BILL - OCTOBER 2016		3,148.45
TOTAL AMOUNT DUE		6,091.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,886.07

Your monthly electricity consumption chart

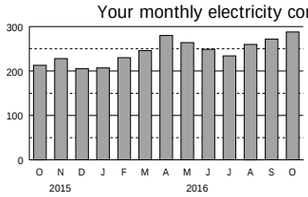

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.45		
Less : VAT	223.15		
Amount Net of VAT	2,925.30		
Less: BIR 2306	92.99		
BIR 2307	55.76	VATable Sales	2,925.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.55	VAT Zero Rated Sales	0.00
Add : VAT	223.15	VAT Amount	223.15
TOTAL AMOUNT DUE	2,999.70	TOTAL SALES	3,148.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253935184089

Collection Ref. Code	: 1833-70-125-9	Premise Address	: GREEN DAUPHIN MAMBALING		
Account ID	: 2536330000-2				
Customer Name	: PACUBAS,PANFILO O	TOTAL AMOUNT DUE	: 6,091.33	Overdue Bill	: 1
Meter Number	: 476048 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25363300002

BC16/213.0/5900/0/10/10-26-2016/72

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961084503801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010064

96183300001

Date : 10-26-2016

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618330000-1

Collection Ref. Code : 1829-16-941-6

Customer Information----------

Name : PACUBAS,PANFILO B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	238697DS6	Pole No	:	0445811
Serial No	:	10146976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86471
Period From	:	09-22-2016	Prev Rdg	:	86115
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	450	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,877.65
Transmission Charge	0.3626/kWh	129.09
System Loss Charge	0.7969/kWh	283.70
Sub-Total		2,290.44
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,133.50	82.67
Sub-Total		115.43
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		117.72
Transmission		2.54
System Loss		16.86
Distribution		122.83
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		472.20
CURRENT BILL - OCTOBER 2016		3,901.69
TOTAL AMOUNT DUE		8,035.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,143.36

Your monthly electricity consumption chart

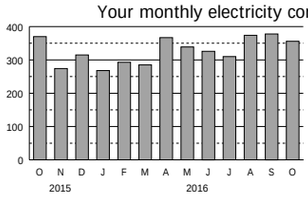

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.69		
Less : VAT	276.89		
Amount Net of VAT	3,624.80		
Less: BIR 2306	115.38		
BIR 2307	69.10	VATable Sales	3,624.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.32	VAT Zero Rated Sales	0.00
Add : VAT	276.89	VAT Amount	276.89
TOTAL AMOUNT DUE	3,717.21	TOTAL SALES	3,901.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961084503801

Collection Ref. Code	: 1829-16-941-6	Premise Address	: MAMBALING		
Account ID	: 9618330000-1				
Customer Name	: PACUBAS,PANFILO B	TOTAL AMOUNT DUE	: 8,035.17	Overdue Bill	: 1
Meter Number	: 238697DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96183300001 BC16/213.0/5900/0/10/10-26-2016/72 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226336122870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006886

22612300008

Date : 10-26-2016

BC16/213.0/5900/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261230000-8

Collection Ref. Code : 1809-87-110-7

Customer Information----------

Name : PACUBAS,PANFILO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	238685DS6	Pole No	:	0445811
Serial No	:	11483927	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3483
Period From	:	09-22-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	1540
Avg kWh/day	:	51.33	Registered	:	1540
Conn Load	:	0	Billed kWh	:	1540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,072.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,122.42
Transmission Charge	0.3626/kWh	558.40
System Loss Charge	0.7969/kWh	1,227.23
Sub-Total		9,908.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,695.92
Supply Charge	0.4118/kWh	634.17
Metering Charge	0.6989/kWh	1,076.31
	5.00/month	5.00
Sub-Total		4,411.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	141.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 18,073.00	361.46
Sub-Total		503.18
Government Charges		
Franchise Tax - Local		111.17
Value Added Tax		
Generation		509.25
Transmission		10.98
System Loss		72.98
Distribution		529.37
Others		73.72
Universal Charge		
Missionary Electrification	0.1561/kWh	240.39
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.96
Sub-Total		2,041.12
CURRENT BILL - OCTOBER 2016		16,863.75
TOTAL AMOUNT DUE		34,936.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 18,877.77

Your monthly electricity consumption chart

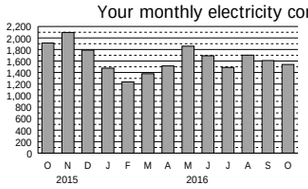

Avg Monthly Usage : 1,638.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,863.75		
Less : VAT	1,196.30		
Amount Net of VAT	15,667.45		
Less: BIR 2306	498.47		
BIR 2307	298.68	VATable Sales	15,667.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,870.30	VAT Zero Rated Sales	0.00
Add : VAT	1,196.30	VAT Amount	1,196.30
TOTAL AMOUNT DUE	16,066.60	TOTAL SALES	16,863.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/5900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226336122870

Collection Ref. Code	: 1809-87-110-7	Premise Address	: MAMBALING		
Account ID	: 2261230000-8				
Customer Name	: PACUBAS,PANFILO	TOTAL AMOUNT DUE	: 34,936.52	Overdue Bill	: 1
Meter Number	: 238685DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22612300008

BC16/213.0/5900/0/10/10-26-2016/72

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626313565376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009669

626123000004

Date : 10-26-2016

BC16/213.0/6101/0445811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261230000-4

Collection Ref. Code : 1809-87-164-6

Customer Information----------

Name : ALAO,CORAZON -M2

Premise Address : GREEN DAUPHIN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	428005GS6	Pole No	:	0445811
Serial No	:	91762304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22920
Period From	:	09-22-2016	Prev Rdg	:	22680
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		320.24
CURRENT BILL - OCTOBER 2016		2,647.07
TOTAL AMOUNT DUE		6,093.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,855.00

Your monthly electricity consumption chart

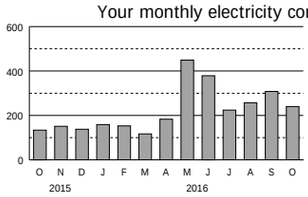

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.07		
Less : VAT	188.46		
Amount Net of VAT	2,458.61		
Less: BIR 2306	78.53		
BIR 2307	46.89	VATable Sales	2,458.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.19	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,521.65	TOTAL SALES	2,647.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6101/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626313565376

Collection Ref. Code	: 1809-87-164-6	Premise Address	: GREEN DAUPHIN ST,MAMBALING		
Account ID	: 6261230000-4				
Customer Name	: ALAO,CORAZON -M2	TOTAL AMOUNT DUE	: 6,093.05	Overdue Bill	: 1
Meter Number	: 428005GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

626123000004 BC16/213.0/6101/0/10/10-26-2016/72 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797632164842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010804

79743300000

Date : 10-26-2016

BC16/213.0/6300/0422023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974330000-0

Collection Ref. Code : 1827-28-947-3

Customer Information----------

Name : CABALUNA,ROSALINDA G

Premise Address : 815 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	282024GS6	Pole No	:	0422023
Serial No	:	46865114	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44417
Period From	:	09-22-2016	Prev Rdg	:	44116
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	120	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		100.22
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.70
CURRENT BILL - OCTOBER 2016		3,302.74
TOTAL AMOUNT DUE		6,928.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,515.00

Your monthly electricity consumption chart

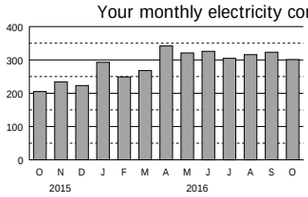

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.74		
Less : VAT	234.54		
Amount Net of VAT	3,068.20		
Less: BIR 2306	97.72		
BIR 2307	58.50	VATable Sales	3,068.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.98	VAT Zero Rated Sales	0.00
Add : VAT	234.54	VAT Amount	234.54
TOTAL AMOUNT DUE	3,146.52	TOTAL SALES	3,302.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797632164842

Collection Ref. Code	: 1827-28-947-3	Premise Address	: 815 C PADILLA ST		
Account ID	: 7974330000-0				
Customer Name	: CABALUNA,ROSALINDA G	TOTAL AMOUNT DUE	: 6,928.64	Overdue Bill	: 1
Meter Number	: 282024GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79743300000 BC16/213.0/6300/0/10/10-26-2016/72 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036032846607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994536

03612300008

Date : 10-26-2016

BC16/213.0/6400/0422065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361230000-8

Collection Ref. Code : 1809-87-326-6

Customer Information----------

Name : MALANDOG,TEODORO

Premise Address : 817 8AMBALING

TIN :

Metering Information----------

Meter No	:	280857GS6	Pole No	:	0422065
Serial No	:	49276411	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57917
Period From	:	09-22-2016	Prev Rdg	:	57506
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,167.74
Transmission Charge	0.3626/kWh	149.03
System Loss Charge	0.7969/kWh	327.53
Sub-Total		2,644.30
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,289.00	105.78
Sub-Total		143.60
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		135.92
Transmission		2.93
System Loss		19.49
Distribution		141.72
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		546.43
CURRENT BILL - OCTOBER 2016		4,515.33
TOTAL AMOUNT DUE		9,804.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,841.00

Your monthly electricity consumption chart

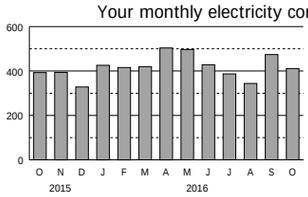

Avg Monthly Usage : 417.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.33		
Less : VAT	320.86		
Amount Net of VAT	4,194.47		
Less: BIR 2306	133.71		
BIR 2307	79.97	VATable Sales	4,194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.79	VAT Zero Rated Sales	0.00
Add : VAT	320.86	VAT Amount	320.86
TOTAL AMOUNT DUE	4,301.65	TOTAL SALES	4,515.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036032846607

Collection Ref. Code	: 1809-87-326-6	Premise Address	: 817 8AMBALING		
Account ID	: 0361230000-8				
Customer Name	: MALANDOG,TEODORO	TOTAL AMOUNT DUE	: 9,804.52	Overdue Bill	: 1
Meter Number	: 280857GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03612300008 BC16/213.0/6400/0/10/10-26-2016/72 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209953024539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997609

20922300007

Date : 10-26-2016

BC16/213.0/6400/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092230000-7

Collection Ref. Code : 1809-93-569-5

Customer Information----------

Name : YAPCHING,MARCELINA TM N.

Premise Address : 11-B AVOCADO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1135714	Pole No	:	0422072
Serial No	:	40093073	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	957
Period From	:	09-22-2016	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	540	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,552.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.5293/kWh	20.11
System Loss Charge	0.7721/kWh	29.34
Sub-Total		249.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.49
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		34.54
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		12.57
Transmission		0.39
System Loss		1.73
Distribution		13.65
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		53.93
CURRENT BILL - OCTOBER 2016		452.07
TOTAL AMOUNT DUE		2,004.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 5,503.18

Your monthly electricity consumption chart

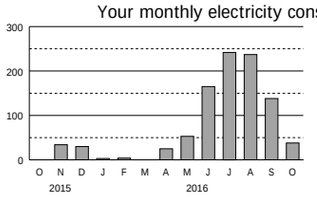

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.07		
Less : VAT	32.84		
Amount Net of VAT	419.23		
Less: BIR 2306	13.69		
BIR 2307	8.02	VATable Sales	419.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.52	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	430.36	TOTAL SALES	452.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/6400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209953024539

Collection Ref. Code	: 1809-93-569-5	Premise Address	: 11-B AVOCADO ST.,Cebu City		
Account ID	: 2092230000-7				
Customer Name	: YAPCHING,MARCELINA TM N.	TOTAL AMOUNT DUE	: 2,004.39	Overdue Bill	: 1
Meter Number	: MTR1135714				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20922300007 BC16/213.0/6400/0/10/10-26-2016/72 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406173207563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997766

40612300000

Date : 10-26-2016

BC16/213.0/7000/0422072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061230000-0

Collection Ref. Code : 1809-86-452-6

Customer Information----------

Name : DELGADO,RECHITO TM S.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218508WS6	Pole No	:	0422072
Serial No	:	47675179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60781
Period From	:	09-22-2016	Prev Rdg	:	60477
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,013.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,603.39
Transmission Charge	0.3626/kWh	110.23
System Loss Charge	0.7969/kWh	242.26
Sub-Total		1,955.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,013.50	80.27
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		100.53
Transmission		2.17
System Loss		14.41
Distribution		104.98
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		404.60
CURRENT BILL - OCTOBER 2016		3,343.57
TOTAL AMOUNT DUE		7,356.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,765.00

Your monthly electricity consumption chart

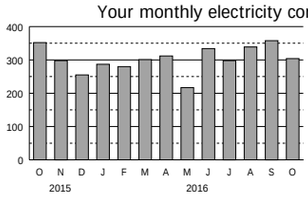

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.57		
Less : VAT	237.72		
Amount Net of VAT	3,105.85		
Less: BIR 2306	99.05		
BIR 2307	59.22	VATable Sales	3,105.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.58	VAT Zero Rated Sales	0.00
Add : VAT	237.72	VAT Amount	237.72
TOTAL AMOUNT DUE	3,185.30	TOTAL SALES	3,343.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406173207563

Collection Ref. Code	: 1809-86-452-6	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 4061230000-0				
Customer Name	: DELGADO,RECHITO TM S.	TOTAL AMOUNT DUE	: 7,356.88	Overdue Bill	: 1
Meter Number	: 218508WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40612300000 BC16/213.0/7000/0/10/10-26-2016/72 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946597986754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001390

94612300007

Date : 10-26-2016

BC16/213.0/7200/0456271/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461230000-7

Collection Ref. Code : 1809-87-617-6

Customer Information----------

Name : VALDEZ,LUZ

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	148788DS6	Pole No	:	0456271
Serial No	:	10277723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33300
Period From	:	09-22-2016	Prev Rdg	:	32967
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,756.34
Transmission Charge	0.3626/kWh	120.75
System Loss Charge	0.7969/kWh	265.37
Sub-Total		2,142.46
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		105.39
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		110.11
Transmission		2.38
System Loss		15.78
Distribution		114.94
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		441.43
CURRENT BILL - OCTOBER 2016		3,647.09
TOTAL AMOUNT DUE		7,384.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,590.00

Your monthly electricity consumption chart

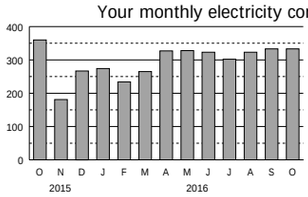

Avg Monthly Usage : 296.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.09		
Less : VAT	258.74		
Amount Net of VAT	3,388.35		
Less: BIR 2306	107.80		
BIR 2307	64.59	VATable Sales	3,388.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.96	VAT Zero Rated Sales	0.00
Add : VAT	258.74	VAT Amount	258.74
TOTAL AMOUNT DUE	3,474.70	TOTAL SALES	3,647.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946597986754

Collection Ref. Code	: 1809-87-617-6	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9461230000-7				
Customer Name	: VALDEZ,LUZ	TOTAL AMOUNT DUE	: 7,384.54	Overdue Bill	: 1
Meter Number	: 148788DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94612300007 BC16/213.0/7200/0/10/10-26-2016/72 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060364755989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008086

06030204124

Date : 10-26-2016

BC16/213.0/7500/0422086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603020412-4

Collection Ref. Code : 1859-93-659-8

Customer Information----------

Name : AZNAR,LEONILA NADELA

Premise Address : 12-D AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032040	Pole No	:	0422086
Serial No	:	125283198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3619
Period From	:	09-22-2016	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	472	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 15.88
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.32
CURRENT BILL - OCTOBER 2016		994.49
TOTAL AMOUNT DUE		2,420.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,450.00

Your monthly electricity consumption chart

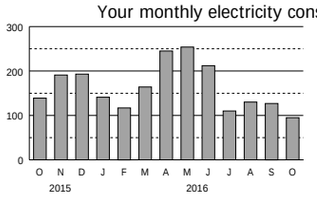

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.49		
Less : VAT	70.52		
Amount Net of VAT	923.97		
Less: BIR 2306	29.39		
BIR 2307	17.57	VATable Sales	923.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.01	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	947.53	TOTAL SALES	994.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060364755989

Collection Ref. Code	: 1859-93-659-8	Premise Address	: 12-D AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 0603020412-4		
Customer Name	: AZNAR,LEONILA NADELA	TOTAL AMOUNT DUE	: 2,420.37
Meter Number	: MTR1032040		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06030204124

BC16/213.0/7500/0/10/10-26-2016/72

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823230510792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007310

82363300003

Date : 10-26-2016

BC16/213.0/7500/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236330000-3

Collection Ref. Code : 1833-67-080-9

Customer Information----------

Name : SANCHEZ,MARIFE S

Premise Address : 819-D AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	149264DS6	Pole No	:	0422093
Serial No	:	12201042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32159
Period From	:	09-22-2016	Prev Rdg	:	31901
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	140	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.19
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.95
CURRENT BILL - OCTOBER 2016		2,833.89
TOTAL AMOUNT DUE		3,037.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 1,500.00

Your monthly electricity consumption chart

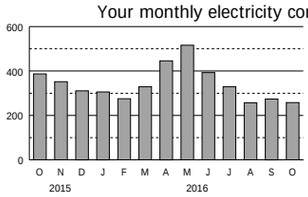

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.89		
Less : VAT	201.35		
Amount Net of VAT	2,632.54		
Less: BIR 2306	83.91		
BIR 2307	50.19	VATable Sales	2,632.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.44	VAT Zero Rated Sales	0.00
Add : VAT	201.35	VAT Amount	201.35
TOTAL AMOUNT DUE	2,699.79	TOTAL SALES	2,833.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823230510792

Collection Ref. Code	: 1833-67-080-9	Premise Address	: 819-D AVOCADO ST,MAMBALING		
Account ID	: 8236330000-3				
Customer Name	: SANCHEZ,MARIFE S	TOTAL AMOUNT DUE	: 3,037.57	Overdue Bill	: 1
Meter Number	: 149264DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82363300003 BC16/213.0/7500/0/10/10-26-2016/72 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356626351255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007066

35612300000

Date : 10-26-2016

BC16/213.0/7600/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561230000-0

Collection Ref. Code : 1809-87-662-1

Customer Information----------

Name : CHAVEZ,BERNARDO

Premise Address : 815D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	330750GS6	Pole No	:	0422093
Serial No	:	47860027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48756
Period From	:	09-22-2016	Prev Rdg	:	48440
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,666.68
Transmission Charge	0.3626/kWh	114.58
System Loss Charge	0.7969/kWh	251.82
Sub-Total		2,033.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,078.50	81.57
Sub-Total		110.65
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		104.49
Transmission		2.25
System Loss		14.97
Distribution		109.10
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.28
CURRENT BILL - OCTOBER 2016		3,473.18
TOTAL AMOUNT DUE		7,551.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,650.00

Your monthly electricity consumption chart

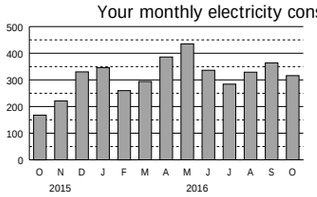

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.18		
Less : VAT	246.84		
Amount Net of VAT	3,226.34		
Less: BIR 2306	102.86		
BIR 2307	61.52	VATable Sales	3,226.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,061.96	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,308.80	TOTAL SALES	3,473.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356626351255

Collection Ref. Code	: 1809-87-662-1	Premise Address	: 815D AVOCADO ST		
Account ID	: 3561230000-0				
Customer Name	: CHAVEZ,BERNARDO	TOTAL AMOUNT DUE	: 7,551.81	Overdue Bill	: 1
Meter Number	: 330750GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35612300000 BC16/213.0/7600/0/10/10-26-2016/72 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584191960622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001550

58464300001

Date : 10-26-2016

BC16/213.0/7800/0422093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846430000-1

Collection Ref. Code : 1831-32-527-6

Customer Information----------

Name : CHAVEZ,ELVIRA L

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	142856WS6	Pole No	:	0422093
Serial No	:	72106948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47690
Period From	:	09-22-2016	Prev Rdg	:	47427
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	140	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.85
CURRENT BILL - OCTOBER 2016		2,882.43
TOTAL AMOUNT DUE		5,871.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,996.00

Your monthly electricity consumption chart

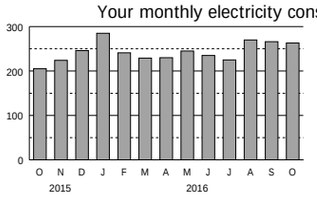

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.43		
Less : VAT	204.55		
Amount Net of VAT	2,677.88		
Less: BIR 2306	85.24		
BIR 2307	51.05	VATable Sales	2,677.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.59	VAT Zero Rated Sales	0.00
Add : VAT	204.55	VAT Amount	204.55
TOTAL AMOUNT DUE	2,746.14	TOTAL SALES	2,882.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/7800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584191960622

Collection Ref. Code	: 1831-32-527-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 5846430000-1				
Customer Name	: CHAVEZ,ELVIRA L	TOTAL AMOUNT DUE	: 5,871.32	Overdue Bill	: 1
Meter Number	: 142856WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58464300001 BC16/213.0/7800/0/10/10-26-2016/72 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266395011067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011323

26612300009

Date : 10-26-2016

BC16/213.0/8300/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661230000-9

Collection Ref. Code : 1809-87-764-4

Customer Information----------

Name : CALZADA,PORFERIA DELA

Premise Address : APT A BK 819D AVOCADO

TIN :

Metering Information----------

Meter No	:	MTR1155358	Pole No	:	0456292
Serial No	:	85056536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1565
Period From	:	09-22-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		305.40
CURRENT BILL - OCTOBER 2016		2,524.25
TOTAL AMOUNT DUE		5,733.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,870.00

Your monthly electricity consumption chart

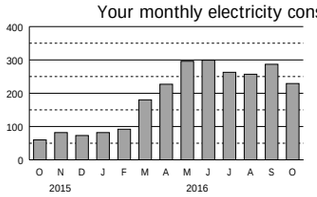

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.25		
Less : VAT	179.67		
Amount Net of VAT	2,344.58		
Less: BIR 2306	74.86		
BIR 2307	44.71	VATable Sales	2,344.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.01	VAT Zero Rated Sales	0.00
Add : VAT	179.67	VAT Amount	179.67
TOTAL AMOUNT DUE	2,404.68	TOTAL SALES	2,524.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266395011067

Collection Ref. Code	: 1809-87-764-4	Premise Address	: APT A BK 819D AVOCADO		
Account ID	: 2661230000-9				
Customer Name	: CALZADA,PORFERIA DELA	TOTAL AMOUNT DUE	: 5,733.87	Overdue Bill	: 1
Meter Number	: MTR1155358				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612300009 BC16/213.0/8300/0/10/10-26-2016/72 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366834080138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993283

36612300008

Date : 10-26-2016

BC16/213.0/8300/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661230000-8

Collection Ref. Code : 1809-87-770-9

Customer Information----------

Name : CALZADA,PORFERIA DELA

Premise Address : BK 819D AVOCADO ST

TIN :

Metering Information----------

Meter No	:	MTR1155355	Pole No	:	0456292
Serial No	:	85048897	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1513
Period From	:	09-22-2016	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		413.39
CURRENT BILL - OCTOBER 2016		3,414.77
TOTAL AMOUNT DUE		6,325.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,684.00

Your monthly electricity consumption chart

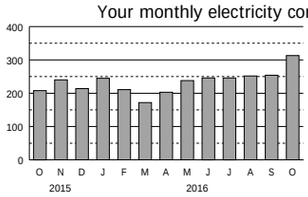

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.77		
Less : VAT	241.77		
Amount Net of VAT	3,173.00		
Less: BIR 2306	100.72		
BIR 2307	60.48	VATable Sales	3,173.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.80	VAT Zero Rated Sales	0.00
Add : VAT	241.77	VAT Amount	241.77
TOTAL AMOUNT DUE	3,253.57	TOTAL SALES	3,414.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366834080138

Collection Ref. Code	: 1809-87-770-9	Premise Address	: BK 819D AVOCADO ST		
Account ID	: 3661230000-8				
Customer Name	: CALZADA,PORFERIA DELA	TOTAL AMOUNT DUE	: 6,325.23	Overdue Bill	: 1
Meter Number	: MTR1155355				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36612300008 BC16/213.0/8300/0/10/10-26-2016/72 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123186705148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007222

12325300007

Date : 10-26-2016

BC16/213.0/8400/0456292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232530000-7

Collection Ref. Code : 1825-91-086-3

Customer Information----------

Name : SAVELLON,BENIGNA (A-3) P

Premise Address : 15 AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	410213GS6	Pole No	:	0456292
Serial No	:	2004201369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6758
Period From	:	09-22-2016	Prev Rdg	:	6433
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	440	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,714.15
Transmission Charge	0.3626/kWh	117.85
System Loss Charge	0.7969/kWh	258.99
Sub-Total		2,090.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,137.00	62.74
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		107.46
Transmission		2.31
System Loss		15.41
Distribution		112.19
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.51
CURRENT BILL - OCTOBER 2016		3,548.08
TOTAL AMOUNT DUE		6,685.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

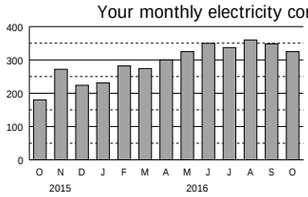

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.08		
Less : VAT	251.29		
Amount Net of VAT	3,296.79		
Less: BIR 2306	104.71		
BIR 2307	62.84	VATable Sales	3,296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,129.24	VAT Zero Rated Sales	0.00
Add : VAT	251.29	VAT Amount	251.29
TOTAL AMOUNT DUE	3,380.53	TOTAL SALES	3,548.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123186705148

Collection Ref. Code	: 1825-91-086-3	Premise Address	: 15 AVOCADO ST,MAMBALING		
Account ID	: 1232530000-7				
Customer Name	: SAVELLON,BENIGNA (A-3) P	TOTAL AMOUNT DUE	: 6,685.16	Overdue Bill	: 1
Meter Number	: 410213GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12325300007

BC16/213.0/8400/0/10/10-26-2016/72

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191237129811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19104886148

BILLING STATEMENT

1007007745

Date : 10-26-2016

BC16/213.0/8410/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910488614-8

Collection Ref. Code : 1853-51-791-7

Customer Information----------

Name : MURILLO,ROMEO MEDECIELO

Premise Address : AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.13	Registered	:	
Conn Load	:	273	Billed kWh	:	424

Additional Metering Information ----------

Meter No	:	MTR1188438	Pole No	:	0448444
Serial No	:	40134415	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	248
Period From	:	10-04-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	245
Meter No	:	MTR1003233	Pole No	:	0448444
Serial No	:	88211624	Multiplier	:	1
Period To	:	10-04-2016	Pres Reading	:	14845
Period From	:	09-22-2016	Prev Reading	:	14666
No of Days	:	13	Consumption	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,338.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,236.30
Transmission Charge	0.3626/kWh	153.74
System Loss Charge	0.7969/kWh	337.89
Sub-Total		2,727.93
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		29.89
Value Added Tax		
Generation		140.20
Transmission		3.02
System Loss		20.10
Distribution		146.18
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		549.65
CURRENT BILL - OCTOBER 2016		4,534.78
TOTAL AMOUNT DUE		49,872.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

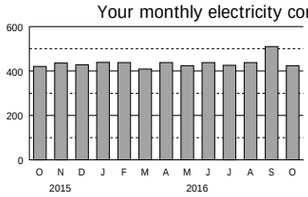

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.78		
Less : VAT	317.77		
Amount Net of VAT	4,217.01		
Less: BIR 2306	132.41		
BIR 2307	80.30	VATable Sales	4,217.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.30	VAT Zero Rated Sales	0.00
Add : VAT	317.77	VAT Amount	317.77
TOTAL AMOUNT DUE	4,322.07	TOTAL SALES	4,534.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8410/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191237129811

Collection Ref. Code	: 1853-51-791-7	Premise Address	: AVOCADO ST.,MAMBALING		
Account ID	: 1910488614-8				
Customer Name	: MURILLO,ROMEO MEDECIELO	TOTAL AMOUNT DUE	: 49,872.88	Overdue Bill	: 1
Meter Number	: 410213GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19104886148

BC16/213.0/8410/0/10/10-26-2016/72

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566065820668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012020

56612300006

Date : 10-26-2016

BC16/213.0/8600/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661230000-6

Collection Ref. Code : 1809-87-782-2

Customer Information----------

Name : GO,OLIVINA BONGBONG

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1930 EIS6	Pole No	:	0448444
Serial No	:	83302991	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4446
Period From	:	09-22-2016	Prev Rdg	:	4339
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	888	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.49
CURRENT BILL - OCTOBER 2016		1,177.59
TOTAL AMOUNT DUE		2,462.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,326.00

Your monthly electricity consumption chart

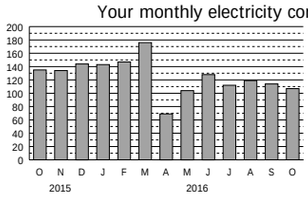

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.59		
Less : VAT	83.75		
Amount Net of VAT	1,093.84		
Less: BIR 2306	34.90		
BIR 2307	20.86	VATable Sales	1,093.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.08	VAT Zero Rated Sales	0.00
Add : VAT	83.75	VAT Amount	83.75
TOTAL AMOUNT DUE	1,121.83	TOTAL SALES	1,177.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566065820668

Collection Ref. Code	: 1809-87-782-2	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 5661230000-6				
Customer Name	: GO,OLIVINA BONGBONG	TOTAL AMOUNT DUE	: 2,462.18	Overdue Bill	: 1
Meter Number	: 1930 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56612300006 BC16/213.0/8600/0/10/10-26-2016/72 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085571325784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002460

08584300001

Date : 10-26-2016

BC16/213.0/8600/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858430000-1

Collection Ref. Code : 1825-24-647-5

Customer Information----------

Name : GO,OLIVINA M2 B

Premise Address : 16 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419079GS6	Pole No	:	0448444
Serial No	:	2003161848	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12549
Period From	:	09-22-2016	Prev Rdg	:	12507
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	460	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.29
CURRENT BILL - OCTOBER 2016		282.92
TOTAL AMOUNT DUE		502.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 38.00

Your monthly electricity consumption chart

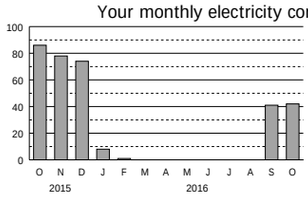

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.92		
Less : VAT	19.47		
Amount Net of VAT	263.45		
Less: BIR 2306	8.12		
BIR 2307	4.87	VATable Sales	263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.46	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	269.93	TOTAL SALES	282.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085571325784

Collection Ref. Code	: 1825-24-647-5	Premise Address	: 16 AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 0858430000-1				
Customer Name	: GO,OLIVINA M2 B	TOTAL AMOUNT DUE	: 502.24	Overdue Bill	: 1
Meter Number	: 419079GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08584300001 BC16/213.0/8600/0/10/10-26-2016/72 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392416057547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007972

39225265238

Date : 10-26-2016

BC16/213.0/8700/0456355/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922526523-8

Collection Ref. Code : 1857-44-035-8

Customer Information----------

Name : NAVALES,CHERRY RINA

Premise Address : 18 AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509344 GS6	Pole No	:	0456355
Serial No	:	68758697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2598
Period From	:	09-22-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.27
CURRENT BILL - OCTOBER 2016		568.16
TOTAL AMOUNT DUE		894.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 225.00

Your monthly electricity consumption chart

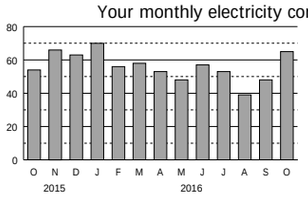

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.16		
Less : VAT	39.60		
Amount Net of VAT	528.56		
Less: BIR 2306	16.51		
BIR 2307	9.95	VATable Sales	528.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.10	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	541.70	TOTAL SALES	568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392416057547

Collection Ref. Code	: 1857-44-035-8	Premise Address	: 18 AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 3922526523-8		
Customer Name	: NAVALES,CHERRY RINA	TOTAL AMOUNT DUE	: 894.93
Meter Number	: 509344 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39225265238

BC16/213.0/8700/0/10/10-26-2016/72

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753315779045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004814

75364300006

Date : 10-26-2016

BC16/213.0/8700/0448444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536430000-6

Collection Ref. Code : 1823-84-998-9

Customer Information----------

Name : NADELA,DENNIS REY A

Premise Address : 18 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398050GS6	Pole No	:	0448444
Serial No	:	93299343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11516
Period From	:	09-22-2016	Prev Rdg	:	11451
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 109.73
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.99
CURRENT BILL - OCTOBER 2016		574.45
TOTAL AMOUNT DUE		1,179.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 566.00

Your monthly electricity consumption chart

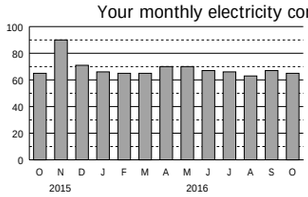

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.45		
Less : VAT	40.27		
Amount Net of VAT	534.18		
Less: BIR 2306	16.79		
BIR 2307	10.06	VATable Sales	534.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.33	VAT Zero Rated Sales	0.00
Add : VAT	40.27	VAT Amount	40.27
TOTAL AMOUNT DUE	547.60	TOTAL SALES	574.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753315779045

Collection Ref. Code : 1823-84-998-9

Account ID : 7536430000-6

Customer Name : NADELA,DENNIS REY A

Meter Number : 398050GS6

Period : Sep 2016

Premise Address : 18 AVOCADO ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,179.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75364300006 BC16/213.0/8700/0/10/10-26-2016/72 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400947045710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994346

40054300005

Date : 10-26-2016

BC16/213.0/8700/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005430000-5

Collection Ref. Code : 1823-48-581-2

Customer Information----------

Name : MARIVELES,MONA LISA D

Premise Address : #18 AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395490GS6	Pole No	:	0456341
Serial No	:	2003160704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22887
Period From	:	09-22-2016	Prev Rdg	:	22718
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.94
CURRENT BILL - OCTOBER 2016		1,858.90
TOTAL AMOUNT DUE		3,985.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,217.00

Your monthly electricity consumption chart

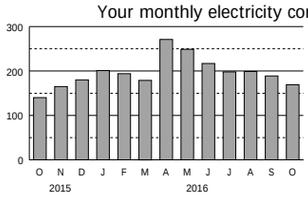

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.90		
Less : VAT	132.18		
Amount Net of VAT	1,726.72		
Less: BIR 2306	55.08		
BIR 2307	32.92	VATable Sales	1,726.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.72	VAT Zero Rated Sales	0.00
Add : VAT	132.18	VAT Amount	132.18
TOTAL AMOUNT DUE	1,770.90	TOTAL SALES	1,858.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400947045710

Collection Ref. Code	: 1823-48-581-2	Premise Address	: #18 AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 4005430000-5				
Customer Name	: MARIVELES,MONA LISA D	TOTAL AMOUNT DUE	: 3,985.77	Overdue Bill	: 1
Meter Number	: 395490GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40054300005 BC16/213.0/8700/0/10/10-26-2016/72 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776085037853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998599

77684300005

Date : 10-26-2016

BC16/213.0/8900/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768430000-5

Collection Ref. Code : 1839-71-635-5

Customer Information----------

Name : MATUS,ALBERT U

Premise Address : 20-U AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136155	Pole No	:	0456341
Serial No	:	84442727	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	839
Period From	:	09-22-2016	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.5293/kWh	26.99
System Loss Charge	0.7721/kWh	39.38
Sub-Total		335.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 636.00	12.72
Sub-Total		17.42
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		16.87
Transmission		0.53
System Loss		2.30
Distribution		18.11
Others		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.42
CURRENT BILL - OCTOBER 2016		572.12
TOTAL AMOUNT DUE		1,208.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 630.00

Your monthly electricity consumption chart

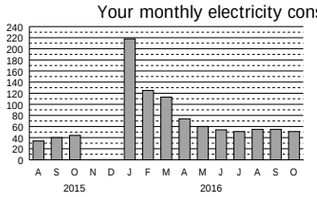

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.12		
Less : VAT	40.35		
Amount Net of VAT	531.77		
Less: BIR 2306	16.81		
BIR 2307	10.15	VATable Sales	531.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.81	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	545.16	TOTAL SALES	572.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776085037853

Collection Ref. Code : 1839-71-635-5

Account ID : 7768430000-5

Customer Name : MATUS,ALBERT U

Meter Number : MTR1136155

Period : Sep 2016

Premise Address : 20-U AVOCADO ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,208.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77684300005

BC16/213.0/8900/0/10/10-26-2016/72

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593007826739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006577

59352300004

Date : 10-26-2016

BC16/213.0/8900/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935230000-4

Collection Ref. Code : 1811-55-977-8

Customer Information----------

Name : MATUS,ALBERT TM U.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226546WS6	Pole No	:	0456341
Serial No	:	47610899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22703
Period From	:	09-22-2016	Prev Rdg	:	22613
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	234	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 63.31
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.47
CURRENT BILL - OCTOBER 2016		889.71
TOTAL AMOUNT DUE		1,932.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,050.00

Your monthly electricity consumption chart

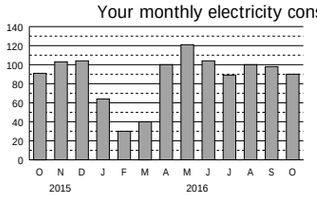

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.71		
Less : VAT	62.75		
Amount Net of VAT	826.96		
Less: BIR 2306	26.14		
BIR 2307	15.68	VATable Sales	826.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.14	VAT Zero Rated Sales	0.00
Add : VAT	62.75	VAT Amount	62.75
TOTAL AMOUNT DUE	847.89	TOTAL SALES	889.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/8900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593007826739

Collection Ref. Code	: 1811-55-977-8	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 5935230000-4		
Customer Name	: MATUS,ALBERT TM U.	TOTAL AMOUNT DUE	: 1,932.00
Meter Number	: 226546WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59352300004

BC16/213.0/8900/0/10/10-26-2016/72

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766263237400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011571

76612300004

Date : 10-26-2016

BC16/213.0/9000/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661230000-4

Collection Ref. Code : 1809-87-854-3

Customer Information----------

Name : GARCIA,LILY

Premise Address : INF 819H C PADILLA ST

TIN :

Metering Information----------

Meter No	:	459175GS6	Pole No	:	0456341
Serial No	:	75752416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51391
Period From	:	09-22-2016	Prev Rdg	:	50582
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,866.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,266.91
Transmission Charge	0.3626/kWh	293.34
System Loss Charge	0.7969/kWh	644.69
Sub-Total		5,204.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	74.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,867.00	177.34
Sub-Total		251.79
Government Charges		
Franchise Tax - Local		58.32
Value Added Tax		
Generation		267.51
Transmission		5.76
System Loss		38.35
Distribution		278.38
Others		37.21
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,070.94
CURRENT BILL - OCTOBER 2016		8,847.47
TOTAL AMOUNT DUE		17,714.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 8,863.00

Your monthly electricity consumption chart

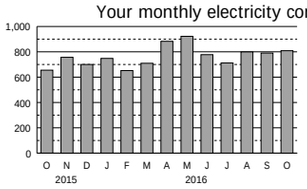

Avg Monthly Usage : 762.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,847.47		
Less : VAT	627.21		
Amount Net of VAT	8,220.26		
Less: BIR 2306	261.35		
BIR 2307	156.70	VATable Sales	8,220.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,802.21	VAT Zero Rated Sales	0.00
Add : VAT	627.21	VAT Amount	627.21
TOTAL AMOUNT DUE	8,429.42	TOTAL SALES	8,847.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766263237400

Collection Ref. Code	: 1809-87-854-3	Premise Address	: INF 819H C PADILLA ST		
Account ID	: 7661230000-4				
Customer Name	: GARCIA,LILY	TOTAL AMOUNT DUE	: 17,714.45	Overdue Bill	: 1
Meter Number	: 459175GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76612300004 BC16/213.0/9000/0/10/10-26-2016/72 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866043511804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012075

86612300003

Date : 10-26-2016

BC16/213.0/9300/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661230000-3

Collection Ref. Code : 1809-87-857-8

Customer Information----------

Name : MANCAO,RODRIGO C

Premise Address : 18-B AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	205531WS6	Pole No	:	0456341
Serial No	:	47616914	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50377
Period From	:	09-22-2016	Prev Rdg	:	50029
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	160	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,835.46
Transmission Charge	0.3626/kWh	126.18
System Loss Charge	0.7969/kWh	277.32
Sub-Total		2,238.96
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,585.50	91.71
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		115.07
Transmission		2.48
System Loss		16.49
Distribution		120.09
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		463.02
CURRENT BILL - OCTOBER 2016		3,826.45
TOTAL AMOUNT DUE		8,411.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,265.00

Your monthly electricity consumption chart

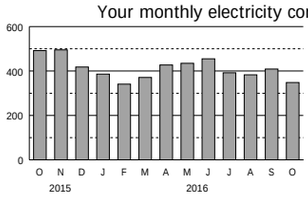

Avg Monthly Usage : 411.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.45		
Less : VAT	272.01		
Amount Net of VAT	3,554.44		
Less: BIR 2306	113.35		
BIR 2307	67.77	VATable Sales	3,554.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.32	VAT Zero Rated Sales	0.00
Add : VAT	272.01	VAT Amount	272.01
TOTAL AMOUNT DUE	3,645.33	TOTAL SALES	3,826.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866043511804

Collection Ref. Code	: 1809-87-857-8	Premise Address	: 18-B AVOCADO ST,MAMBALING		
Account ID	: 8661230000-3				
Customer Name	: MANCAO,RODRIGO C	TOTAL AMOUNT DUE	: 8,411.91	Overdue Bill	: 1
Meter Number	: 205531WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86612300003 BC16/213.0/9300/0/10/10-26-2016/72 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966081147041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012080

96612300002

Date : 10-26-2016

BC16/213.0/9500/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661230000-2

Collection Ref. Code : 1809-87-869-1

Customer Information----------

Name : NAVARRO,PRIMITIVO L

Premise Address : C PADILLA ST MAMBALIN,SOTERO YRAUDA

TIN :

Metering Information----------

Meter No	:	274348GS6	Pole No	:	0456341
Serial No	:	46690593	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37827
Period From	:	09-22-2016	Prev Rdg	:	37675
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.22
CURRENT BILL - OCTOBER 2016		1,671.18
TOTAL AMOUNT DUE		3,527.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,837.19

Your monthly electricity consumption chart

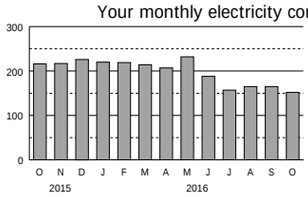

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.18		
Less : VAT	118.78		
Amount Net of VAT	1,552.40		
Less: BIR 2306	49.49		
BIR 2307	29.60	VATable Sales	1,552.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.31	VAT Zero Rated Sales	0.00
Add : VAT	118.78	VAT Amount	118.78
TOTAL AMOUNT DUE	1,592.09	TOTAL SALES	1,671.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966081147041

Collection Ref. Code	: 1809-87-869-1	Premise Address	: C PADILLA ST MAMBALIN,SOTERO YRAUDA		
Account ID	: 9661230000-2				
Customer Name	: NAVARRO,PRIMITIVO L	TOTAL AMOUNT DUE	: 3,527.34	Overdue Bill	: 1
Meter Number	: 274348GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96612300002 BC16/213.0/9500/0/10/10-26-2016/72 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317951148408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005058

31794300009

Date : 10-26-2016

BC16/213.0/9600/0456341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179430000-9

Collection Ref. Code : 1825-36-665-9

Customer Information----------

Name : JAINAR,ARTEMIA A

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	181156DS6	Pole No	:	0456341
Serial No	:	13735696	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24653
Period From	:	09-22-2016	Prev Rdg	:	24562
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 18.31
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.80
CURRENT BILL - OCTOBER 2016		949.34
TOTAL AMOUNT DUE		2,160.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,655.00

Your monthly electricity consumption chart

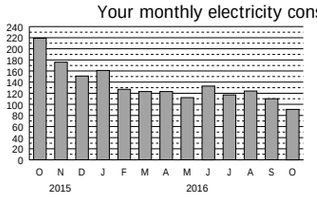

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.34		
Less : VAT	67.21		
Amount Net of VAT	882.13		
Less: BIR 2306	28.01		
BIR 2307	16.78	VATable Sales	882.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.34	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	904.55	TOTAL SALES	949.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317951148408

Collection Ref. Code : 1825-36-665-9

Account ID : 3179430000-9

Customer Name : JAINAR,ARTEMIA A

Meter Number : 181156DS6

Period : Sep 2016

Premise Address : AVOCADO MAMBALING

TOTAL AMOUNT DUE : 2,160.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31794300009

BC16/213.0/9600/0/10/10-26-2016/72

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141150420521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998941

14154300009

Date : 10-26-2016

BC16/213.0/9700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415430000-9

Collection Ref. Code : 1823-59-092-6

Customer Information----------

Name : TRAYA,ZOSIMO A

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	332838GS6	Pole No	:	0448465
Serial No	:	49457675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21287
Period From	:	09-22-2016	Prev Rdg	:	21145
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.82
CURRENT BILL - OCTOBER 2016		1,560.34
TOTAL AMOUNT DUE		3,237.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,669.00

Your monthly electricity consumption chart

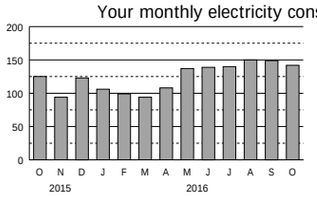

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.34		
Less : VAT	110.88		
Amount Net of VAT	1,449.46		
Less: BIR 2306	46.19		
BIR 2307	27.64	VATable Sales	1,449.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.63	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,486.51	TOTAL SALES	1,560.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141150420521

Collection Ref. Code	: 1823-59-092-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 1415430000-9				
Customer Name	: TRAYA,ZOSIMO A	TOTAL AMOUNT DUE	: 3,237.24	Overdue Bill	: 1
Meter Number	: 332838GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14154300009 BC16/213.0/9700/0/10/10-26-2016/72 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486515040871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002368

48612300003

Date : 10-26-2016

BC16/213.0/9900/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861230000-3

Collection Ref. Code : 1809-88-020-3

Customer Information----------

Name : PANUGALING,SIMPLICIO

Premise Address : INF 835G MAMBALING

TIN :

Metering Information----------

Meter No	:	180201DS6	Pole No	:	0448465
Serial No	:	13695226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63057
Period From	:	09-22-2016	Prev Rdg	:	62868
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.80
CURRENT BILL - OCTOBER 2016		2,081.12
TOTAL AMOUNT DUE		4,589.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,576.10

Your monthly electricity consumption chart

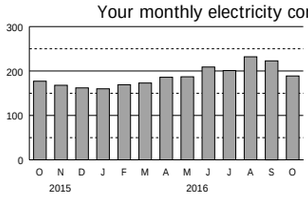

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.12		
Less : VAT	148.04		
Amount Net of VAT	1,933.08		
Less: BIR 2306	61.70		
BIR 2307	36.86	VATable Sales	1,933.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.52	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,982.56	TOTAL SALES	2,081.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/9900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486515040871

Collection Ref. Code	: 1809-88-020-3	Premise Address	: INF 835G MAMBALING		
Account ID	: 4861230000-3				
Customer Name	: PANUGALING,SIMPLICIO	TOTAL AMOUNT DUE	: 4,589.85	Overdue Bill	: 1
Meter Number	: 180201DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48612300003 BC16/213.0/9900/0/10/10-26-2016/72 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291580279848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006537

29183300002

Date : 10-26-2016

BC16/213.0/10000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918330000-2

Collection Ref. Code : 1829-19-929-3

Customer Information----------

Name : ROM,JOEL T

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	455074GS6	Pole No	:	0458010
Serial No	:	57156121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20966
Period From	:	09-22-2016	Prev Rdg	:	20907
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.72
CURRENT BILL - OCTOBER 2016		465.50
TOTAL AMOUNT DUE		1,184.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 850.00

Your monthly electricity consumption chart

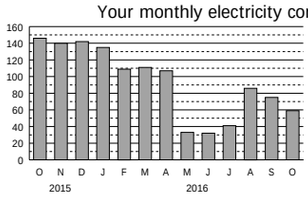

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.50		
Less : VAT	32.60		
Amount Net of VAT	432.90		
Less: BIR 2306	13.59		
BIR 2307	8.10	VATable Sales	432.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.21	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	443.81	TOTAL SALES	465.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291580279848

Collection Ref. Code	: 1829-19-929-3	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 2918330000-2				
Customer Name	: ROM,JOEL T	TOTAL AMOUNT DUE	: 1,184.75	Overdue Bill	: 1
Meter Number	: 455074GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29183300002 BC16/213.0/10000/0/10/10-26-2016/72 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660407721939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007308

66044300003

Date : 10-26-2016

BC16/213.0/10100/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604430000-3

Collection Ref. Code : 1829-94-023-6

Customer Information----------

Name : ANTOPINA,HERMENEGILDA T TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	181158DS6	Pole No	:	0458010
Serial No	:	12483109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95736
Period From	:	09-22-2016	Prev Rdg	:	95695
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 147.49
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.65
CURRENT BILL - OCTOBER 2016		279.25
TOTAL AMOUNT DUE		626.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 430.00

Your monthly electricity consumption chart

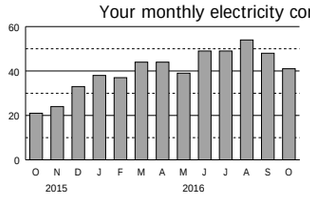

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.25		
Less : VAT	19.33		
Amount Net of VAT	259.92		
Less: BIR 2306	8.07		
BIR 2307	4.81	VATable Sales	259.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.04	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	266.37	TOTAL SALES	279.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660407721939

Collection Ref. Code	: 1829-94-023-6	Premise Address	: MAMBALING		
Account ID	: 6604430000-3				
Customer Name	: ANTOPINA,HERMENEGILDA T TM	TOTAL AMOUNT DUE	: 626.57	Overdue Bill	: 1
Meter Number	: 181158DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66044300003 BC16/213.0/10100/0/10/10-26-2016/72 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398047832732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010909

39853300000

Date : 10-26-2016

BC16/213.0/10200/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985330000-0

Collection Ref. Code : 1827-46-791-6

Customer Information----------

Name : TABADA,ROBERTO JR L

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	179600DS6	Pole No	:	0458024
Serial No	:	10552259	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75561
Period From	:	09-22-2016	Prev Rdg	:	75425
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.13
CURRENT BILL - OCTOBER 2016		1,496.78
TOTAL AMOUNT DUE		3,197.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,748.00

Your monthly electricity consumption chart

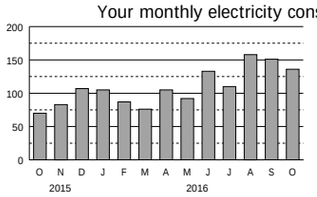

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.78		
Less : VAT	106.47		
Amount Net of VAT	1,390.31		
Less: BIR 2306	44.36		
BIR 2307	26.51	VATable Sales	1,390.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.44	VAT Zero Rated Sales	0.00
Add : VAT	106.47	VAT Amount	106.47
TOTAL AMOUNT DUE	1,425.91	TOTAL SALES	1,496.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398047832732

Collection Ref. Code	: 1827-46-791-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 3985330000-0				
Customer Name	: TABADA,ROBERTO JR L	TOTAL AMOUNT DUE	: 3,197.23	Overdue Bill	: 1
Meter Number	: 179600DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39853300000 BC16/213.0/10200/0/10/10-26-2016/72 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965344280151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011926

96562400000

Date : 10-26-2016

BC16/213.0/10300/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656240000-0

Collection Ref. Code : 1827-94-611-3

Customer Information----------

Name : JABONERO,RAMON ABATAYO

Premise Address : 17-A,AVOCADO ST.

TIN :

Metering Information----------

Meter No	:	494799 GS6	Pole No	:	0458024
Serial No	:	81657387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5492
Period From	:	09-22-2016	Prev Rdg	:	5411
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	472	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 57.16
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.38
CURRENT BILL - OCTOBER 2016		801.13
TOTAL AMOUNT DUE		1,732.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 800.00

Your monthly electricity consumption chart

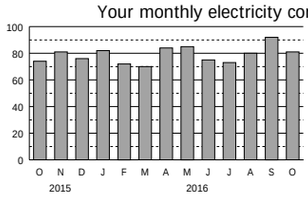

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.13		
Less : VAT	56.53		
Amount Net of VAT	744.60		
Less: BIR 2306	23.56		
BIR 2307	14.12	VATable Sales	744.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.92	VAT Zero Rated Sales	0.00
Add : VAT	56.53	VAT Amount	56.53
TOTAL AMOUNT DUE	763.45	TOTAL SALES	801.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965344280151

Collection Ref. Code	: 1827-94-611-3	Premise Address	: 17-A,AVOCADO ST.		
Account ID	: 9656240000-0				
Customer Name	: JABONERO,RAMON ABATAYO	TOTAL AMOUNT DUE	: 1,732.49	Overdue Bill	: 1
Meter Number	: 494799 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96562400000 BC16/213.0/10300/0/10/10-26-2016/72 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106750488982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997421

10614300001

Date : 10-26-2016

BC16/213.0/10400/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061430000-1

Collection Ref. Code : 1821-59-563-7

Customer Information----------

Name : SALARDE,DOMINGO P

Premise Address : AVOCADO ST DC CRYSTAL,MAMBALING

TIN :

Metering Information----------

Meter No	:	181169DS6	Pole No	:	0458010
Serial No	:	13736277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55532
Period From	:	09-22-2016	Prev Rdg	:	55466
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.79
CURRENT BILL - OCTOBER 2016		580.18
TOTAL AMOUNT DUE		1,060.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 543.00

Your monthly electricity consumption chart

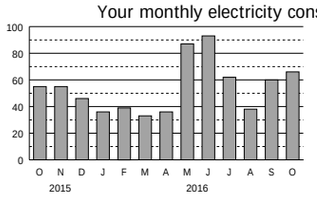

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.18		
Less : VAT	40.57		
Amount Net of VAT	539.61		
Less: BIR 2306	16.90		
BIR 2307	10.16	VATable Sales	539.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.55	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	553.12	TOTAL SALES	580.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106750488982

Collection Ref. Code	: 1821-59-563-7	Premise Address	: AVOCADO ST DC CRYSTAL,MAMBALING		
Account ID	: 1061430000-1				
Customer Name	: SALARDE,DOMINGO P	TOTAL AMOUNT DUE	: 1,060.45	Overdue Bill	: 1
Meter Number	: 181169DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10614300001 BC16/213.0/10400/0/10/10-26-2016/72 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402999039558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996130

40263300002

Date : 10-26-2016

BC16/213.0/10500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026330000-2

Collection Ref. Code : 1833-54-890-6

Customer Information----------

Name : ABELLA,MERCY M

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	199359WS6	Pole No	:	0458024
Serial No	:	47629592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19343
Period From	:	09-22-2016	Prev Rdg	:	19025
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	140	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,569.00	71.38
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		421.58
CURRENT BILL - OCTOBER 2016		3,483.06
TOTAL AMOUNT DUE		7,051.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,896.00

Your monthly electricity consumption chart

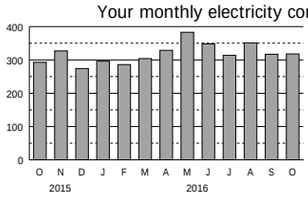

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.06		
Less : VAT	247.12		
Amount Net of VAT	3,235.94		
Less: BIR 2306	102.97		
BIR 2307	61.69	VATable Sales	3,235.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.28	VAT Zero Rated Sales	0.00
Add : VAT	247.12	VAT Amount	247.12
TOTAL AMOUNT DUE	3,318.40	TOTAL SALES	3,483.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402999039558

Collection Ref. Code	: 1833-54-890-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 4026330000-2				
Customer Name	: ABELLA,MERCY M	TOTAL AMOUNT DUE	: 7,051.93	Overdue Bill	: 1
Meter Number	: 199359WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40263300002 BC16/213.0/10500/0/10/10-26-2016/72 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444520745916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998864

44425300009

Date : 10-26-2016

BC16/213.0/10600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442530000-9

Collection Ref. Code : 1833-21-311-4

Customer Information----------

Name : PASTURAN,MARIETTO S TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	342870GS6	Pole No	:	0458024
Serial No	:	48921821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18439
Period From	:	09-22-2016	Prev Rdg	:	18350
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,047.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.5293/kWh	47.11
System Loss Charge	0.7721/kWh	68.72
Sub-Total		585.24
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		29.42
Transmission		0.92
System Loss		4.00
Distribution		31.16
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		118.75
CURRENT BILL - OCTOBER 2016		992.79
TOTAL AMOUNT DUE		2,040.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,064.00

Your monthly electricity consumption chart

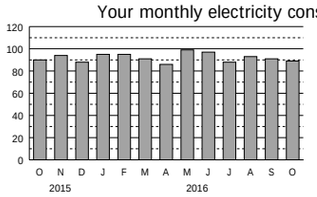

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.79		
Less : VAT	69.79		
Amount Net of VAT	923.00		
Less: BIR 2306	29.08		
BIR 2307	17.61	VATable Sales	923.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.31	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	946.10	TOTAL SALES	992.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444520745916

Collection Ref. Code	: 1833-21-311-4	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 4442530000-9				
Customer Name	: PASTURAN,MARIETTO S TM	TOTAL AMOUNT DUE	: 2,040.73	Overdue Bill	: 1
Meter Number	: 342870GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44425300009

BC16/213.0/10600/0/10/10-26-2016/72

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596755755982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008434

59612300000

Date : 10-26-2016

BC16/213.0/10800/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961230000-0

Collection Ref. Code : 1809-88-158-7

Customer Information----------

Name : GAMALI,VICTOR

Premise Address : AHD 823 AVOCADO ST

TIN :

Metering Information----------

Meter No	:	289858SS6	Pole No	:	0458010
Serial No	:	33668176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67445
Period From	:	09-22-2016	Prev Rdg	:	66948
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,621.33
Transmission Charge	0.3626/kWh	180.21
System Loss Charge	0.7969/kWh	396.06
Sub-Total		3,197.60
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		153.58
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		164.35
Transmission		3.54
System Loss		23.55
Distribution		171.25
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		658.03
CURRENT BILL - OCTOBER 2016		5,436.27
TOTAL AMOUNT DUE		10,828.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,539.00

Your monthly electricity consumption chart

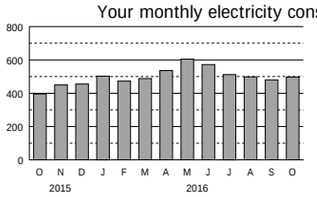

Avg Monthly Usage : 497.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.27		
Less : VAT	385.42		
Amount Net of VAT	5,050.85		
Less: BIR 2306	160.60		
BIR 2307	96.28	VATable Sales	5,050.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,793.97	VAT Zero Rated Sales	0.00
Add : VAT	385.42	VAT Amount	385.42
TOTAL AMOUNT DUE	5,179.39	TOTAL SALES	5,436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/10800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596755755982

Collection Ref. Code	: 1809-88-158-7	Premise Address	: AHD 823 AVOCADO ST		
Account ID	: 5961230000-0				
Customer Name	: GAMALI,VICTOR	TOTAL AMOUNT DUE	: 10,828.63	Overdue Bill	: 1
Meter Number	: 289858SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59612300000 BC16/213.0/10800/0/10/10-26-2016/72 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696787584943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69612300009

BILLING STATEMENT

1007010871

Date : 10-26-2016

BC16/213.0/11000/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961230000-9

Collection Ref. Code : 1809-88-170-6

Customer Information----------

Name : SUMONOD,BONIFACIO

Premise Address : AHD 823G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	281818GS6	Pole No	:	0458010
Serial No	:	45426264	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18577
Period From	:	09-22-2016	Prev Rdg	:	18405
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.86
CURRENT BILL - OCTOBER 2016		1,891.14
TOTAL AMOUNT DUE		4,025.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,145.00

Your monthly electricity consumption chart

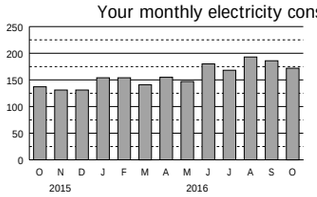

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.14		
Less : VAT	134.46		
Amount Net of VAT	1,756.68		
Less: BIR 2306	56.02		
BIR 2307	33.50	VATable Sales	1,756.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.16	VAT Zero Rated Sales	0.00
Add : VAT	134.46	VAT Amount	134.46
TOTAL AMOUNT DUE	1,801.62	TOTAL SALES	1,891.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696787584943

Collection Ref. Code	: 1809-88-170-6	Premise Address	: AHD 823G AVOCADO ST		
Account ID	: 6961230000-9				
Customer Name	: SUMONOD,BONIFACIO	TOTAL AMOUNT DUE	: 4,025.45	Overdue Bill	: 1
Meter Number	: 281818GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69612300009

BC16/213.0/11000/0/10/10-26-2016/72

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835104154982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995136

83584300004

Date : 10-26-2016

BC16/213.0/11400/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358430000-4

Collection Ref. Code : 1839-46-362-7

Customer Information----------

Name : MATUS,TITO D

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	354351SS6	Pole No	:	0458010
Serial No	:	87193150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52509
Period From	:	09-22-2016	Prev Rdg	:	52481
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.70
CURRENT BILL - OCTOBER 2016		116.22
TOTAL AMOUNT DUE		200.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 95.00

Your monthly electricity consumption chart

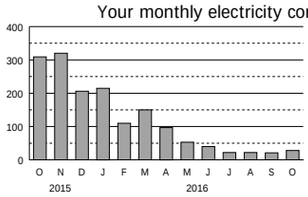

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.22		
Less : VAT	7.64		
Amount Net of VAT	108.58		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	108.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.48	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835104154982

Collection Ref. Code	: 1839-46-362-7	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 8358430000-4				
Customer Name	: MATUS,TITO D	TOTAL AMOUNT DUE	: 200.46	Overdue Bill	: 1
Meter Number	: 354351SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83584300004

BC16/213.0/11400/0/10/10-26-2016/72

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897904201503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011720

89794300007

Date : 10-26-2016

BC16/213.0/11500/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979430000-7

Collection Ref. Code : 1839-94-539-7

Customer Information----------

Name : ABELLA,FE R

Premise Address : 172 AVOCADO ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436821GS6	Pole No	:	0458024
Serial No	:	63723616	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16068
Period From	:	09-22-2016	Prev Rdg	:	15936
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	325	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,668.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.5293/kWh	69.87
System Loss Charge	0.7721/kWh	101.92
Sub-Total		868.00
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.64
Transmission		1.38
System Loss		5.93
Distribution		45.92
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.10
CURRENT BILL - OCTOBER 2016		1,472.30
TOTAL AMOUNT DUE		3,140.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,654.00

Your monthly electricity consumption chart

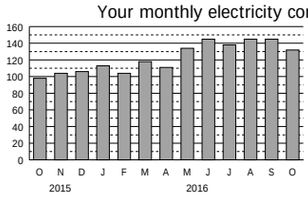

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.30		
Less : VAT	103.50		
Amount Net of VAT	1,368.80		
Less: BIR 2306	43.14		
BIR 2307	26.12	VATable Sales	1,368.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.54	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,403.04	TOTAL SALES	1,472.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897904201503

Collection Ref. Code	: 1839-94-539-7	Premise Address	: 172 AVOCADO ST.,,MAMBALING,CEBU CITY		
Account ID	: 8979430000-7				
Customer Name	: ABELLA,FE R	TOTAL AMOUNT DUE	: 3,140.33	Overdue Bill	: 1
Meter Number	: 436821GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89794300007 BC16/213.0/11500/0/10/10-26-2016/72 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886372692800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005847

88612300009

Date : 10-26-2016

BC16/213.0/12100/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861230000-9

Collection Ref. Code : 1809-88-050-5

Customer Information----------

Name : PARCON,TEOFILO JR

Premise Address : AVOCADO ST MAMBALING NR,CHAPEL

TIN :

Metering Information----------

Meter No	:	288575SS6	Pole No	:	0458052
Serial No	:	37207982	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16706
Period From	:	09-22-2016	Prev Rdg	:	16622
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.60
CURRENT BILL - OCTOBER 2016		826.53
Debit Adjustments		106.04
TOTAL AMOUNT DUE		1,718.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

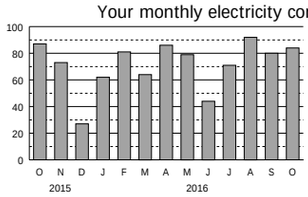

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.53		
Less : VAT	58.16		
Amount Net of VAT	768.37		
Less: BIR 2306	24.24		
BIR 2307	14.57	VATable Sales	768.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.56	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	787.72	TOTAL SALES	826.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886372692800

Collection Ref. Code	: 1809-88-050-5	Premise Address	: AVOCADO ST MAMBALING NR,CHAPEL
Account ID	: 8861230000-9		
Customer Name	: PARCON,TEOFILO JR	TOTAL AMOUNT DUE	: 1,718.40 Overdue Bill : 1
Meter Number	: 288575SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88612300009 BC16/213.0/12100/0/10/10-26-2016/72 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106675809122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997808

10664300000

Date : 10-26-2016

BC16/213.0/12200/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066430000-0

Collection Ref. Code : 1831-38-416-7

Customer Information----------

Name : PACUBAS,ALAN R TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	520921 GS6	Pole No	:	0458052
Serial No	:	62664090	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5028
Period From	:	09-22-2016	Prev Rdg	:	4952
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.70
CURRENT BILL - OCTOBER 2016		709.82
TOTAL AMOUNT DUE		1,430.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 819.00

Your monthly electricity consumption chart

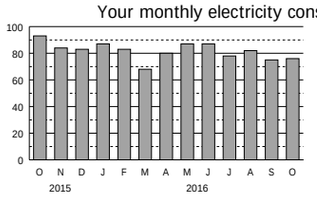

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.82		
Less : VAT	49.85		
Amount Net of VAT	659.97		
Less: BIR 2306	20.78		
BIR 2307	12.48	VATable Sales	659.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.71	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	676.56	TOTAL SALES	709.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106675809122

Collection Ref. Code	: 1831-38-416-7	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 1066430000-0				
Customer Name	: PACUBAS,ALAN R TM	TOTAL AMOUNT DUE	: 1,430.02	Overdue Bill	: 1
Meter Number	: 520921 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10664300000 BC16/213.0/12200/0/10/10-26-2016/72 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885757667466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005634

88584300003

Date : 10-26-2016

BC16/213.0/12300/0458052/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858430000-3

Collection Ref. Code : 1839-54-608-5

Customer Information----------

Name : ANDALES,RANULFO M3 P

Premise Address : AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417577GS6	Pole No	:	0458052
Serial No	:	57473731	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6050
Period From	:	09-22-2016	Prev Rdg	:	6023
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - OCTOBER 2016		112.41
TOTAL AMOUNT DUE		205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 115.00

Your monthly electricity consumption chart

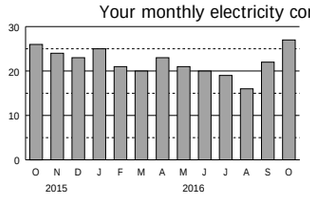

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.41		
Less : VAT	7.40		
Amount Net of VAT	105.01		
Less: BIR 2306	3.07		
BIR 2307	1.84	VATable Sales	105.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.10	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	107.50	TOTAL SALES	112.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885757667466

Collection Ref. Code	: 1839-54-608-5	Premise Address	: AVOCADO ST.,MAMBALING,CEBU CITY
Account ID	: 8858430000-3		
Customer Name	: ANDALES,RANULFO M3 P	TOTAL AMOUNT DUE	: 205.25
Meter Number	: 417577GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88584300003 BC16/213.0/12300/0/10/10-26-2016/72 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096578378521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008037

09612300005

Date : 10-26-2016

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961230000-5

Collection Ref. Code : 1809-88-068-8

Customer Information----------

Name : BARICUATRO,FE

Premise Address : AVOCADO ST MAMBALING,NR STA CRUZ CAHPEL

TIN :

Metering Information----------

Meter No	:	MTR1110540	Pole No	:	0458066
Serial No	:	129123150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	359
Period From	:	09-22-2016	Prev Rdg	:	329
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 179.48
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.62
CURRENT BILL - OCTOBER 2016		128.00
TOTAL AMOUNT DUE		379.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 172.00

Your monthly electricity consumption chart

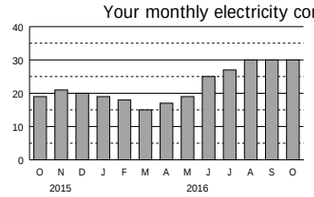

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.00		
Less : VAT	8.55		
Amount Net of VAT	119.45		
Less: BIR 2306	3.56		
BIR 2307	2.10	VATable Sales	119.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.79	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.34	TOTAL SALES	128.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096578378521

Collection Ref. Code	: 1809-88-068-8	Premise Address	: AVOCADO ST MAMBALING,NR STA CRUZ CAHPEL
Account ID	: 0961230000-5		
Customer Name	: BARICUATRO,FE	TOTAL AMOUNT DUE	: 379.42
Meter Number	: MTR1110540		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09612300005 BC16/213.0/12400/0/10/10-26-2016/72 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304814987054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996760

30454300002

Date : 10-26-2016

BC16/213.0/12400/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045430000-2

Collection Ref. Code : 1831-24-590-6

Customer Information----------

Name : CUDIERA,ARNIE N

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	355820GS6	Pole No	:	0458066
Serial No	:	2002114059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7193
Period From	:	09-22-2016	Prev Rdg	:	7156
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.31
CURRENT BILL - OCTOBER 2016		211.30
TOTAL AMOUNT DUE		387.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 250.00

Your monthly electricity consumption chart

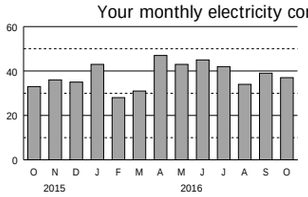

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.30		
Less : VAT	14.36		
Amount Net of VAT	196.94		
Less: BIR 2306	5.98		
BIR 2307	3.59	VATable Sales	196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.37	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304814987054

Collection Ref. Code	: 1831-24-590-6	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 3045430000-2				
Customer Name	: CUDIERA,ARNIE N	TOTAL AMOUNT DUE	: 387.93	Overdue Bill	: 1
Meter Number	: 355820GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30454300002 BC16/213.0/12400/0/10/10-26-2016/72 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660077156746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007275

66015178644

Date : 10-26-2016

BC16/213.0/12500/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601517864-4

Collection Ref. Code : 1855-79-698-8

Customer Information----------

Name : CUDIERA,ROLITO MAPRANGALA

Premise Address : 048 AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000473 EFS6	Pole No	:	0458066
Serial No	:	117731811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4613
Period From	:	09-22-2016	Prev Rdg	:	4487
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.06
CURRENT BILL - OCTOBER 2016		1,415.49
TOTAL AMOUNT DUE		4,247.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,324.00

Your monthly electricity consumption chart

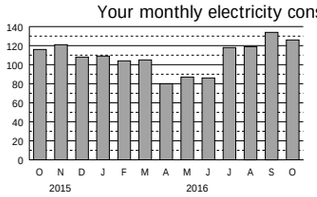

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.49		
Less : VAT	101.71		
Amount Net of VAT	1,313.78		
Less: BIR 2306	42.38		
BIR 2307	25.08	VATable Sales	1,313.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.32	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,348.03	TOTAL SALES	1,415.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660077156746

Collection Ref. Code	: 1855-79-698-8	Premise Address	: 048 AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 6601517864-4				
Customer Name	: CUDIERA,ROLITO MAPRANGALA	TOTAL AMOUNT DUE	: 4,247.62	Overdue Bill	: 2
Meter Number	: 000473 EFS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66015178644 BC16/213.0/12500/0/10/10-26-2016/72 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345229157965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001140

34584300007

Date : 10-26-2016

BC16/213.0/12600/0458066/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458430000-7

Collection Ref. Code : 1839-47-083-6

Customer Information----------

Name : ANDO,PELAGIA O

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	346866GS6	Pole No	:	0458066
Serial No	:	48210328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20582
Period From	:	09-22-2016	Prev Rdg	:	20477
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	50	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.84
CURRENT BILL - OCTOBER 2016		1,155.76
TOTAL AMOUNT DUE		2,420.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,373.00

Your monthly electricity consumption chart

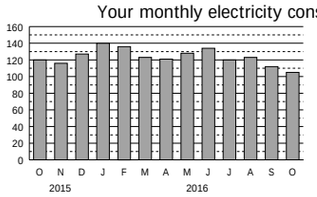

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.76		
Less : VAT	82.20		
Amount Net of VAT	1,073.56		
Less: BIR 2306	34.25		
BIR 2307	20.47	VATable Sales	1,073.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.84	VAT Zero Rated Sales	0.00
Add : VAT	82.20	VAT Amount	82.20
TOTAL AMOUNT DUE	1,101.04	TOTAL SALES	1,155.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345229157965

Collection Ref. Code	: 1839-47-083-6	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 3458430000-7				
Customer Name	: ANDO,PELAGIA O	TOTAL AMOUNT DUE	: 2,420.32	Overdue Bill	: 1
Meter Number	: 346866GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34584300007 BC16/213.0/12600/0/10/10-26-2016/72 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342258234136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999014

34224300003

Date : 10-26-2016

BC16/213.0/12800/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422430000-3

Collection Ref. Code : 1837-69-038-3

Customer Information----------

Name : GUTANG,LORENZO L

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	108659SS6	Pole No	:	0458080
Serial No	:	87191137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53986
Period From	:	09-22-2016	Prev Rdg	:	53909
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.91
CURRENT BILL - OCTOBER 2016		710.52
TOTAL AMOUNT DUE		1,059.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

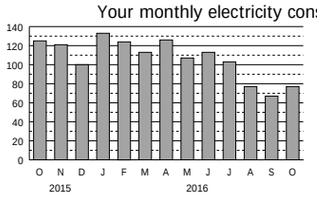

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.52		
Less : VAT	49.58		
Amount Net of VAT	660.94		
Less: BIR 2306	20.66		
BIR 2307	12.49	VATable Sales	660.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.79	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	677.37	TOTAL SALES	710.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/12800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342258234136

Collection Ref. Code	: 1837-69-038-3	Premise Address	: AVOCADO MAMBALING		
Account ID	: 3422430000-3				
Customer Name	: GUTANG,LORENZO L	TOTAL AMOUNT DUE	: 1,059.79	Overdue Bill	: 1
Meter Number	: 108659SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34224300003 BC16/213.0/12800/0/10/10-26-2016/72 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007917743938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998230

00712300003

Date : 10-26-2016

BC16/213.0/13000/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071230000-3

Collection Ref. Code : 1809-88-203-6

Customer Information----------

Name : YAP,LUISA

Premise Address : 819L MAMBALING

TIN :

Metering Information----------

Meter No	:	385058GS6	Pole No	:	0458080
Serial No	:	2003133475	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58573
Period From	:	09-22-2016	Prev Rdg	:	58050
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,494.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,758.46
Transmission Charge	0.3626/kWh	189.64
System Loss Charge	0.7969/kWh	416.78
Sub-Total		3,364.88
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,494.00	149.88
Sub-Total		198.00
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		172.94
Transmission		3.73
System Loss		24.79
Distribution		180.17
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		697.09
CURRENT BILL - OCTOBER 2016		5,761.42
TOTAL AMOUNT DUE		13,255.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,831.00

Your monthly electricity consumption chart

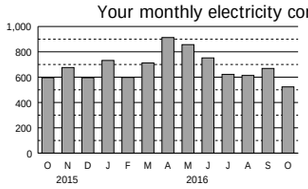

Avg Monthly Usage : 681.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,761.42		
Less : VAT	409.95		
Amount Net of VAT	5,351.47		
Less: BIR 2306	170.81		
BIR 2307	102.05	VATable Sales	5,351.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,078.61	VAT Zero Rated Sales	0.00
Add : VAT	409.95	VAT Amount	409.95
TOTAL AMOUNT DUE	5,488.56	TOTAL SALES	5,761.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007917743938

Collection Ref. Code : 1809-88-203-6

Account ID : 0071230000-3

Customer Name : YAP,LUISA

Meter Number : 385058GS6

Period : Sep 2016

Premise Address : 819L MAMBALING

TOTAL AMOUNT DUE : 13,255.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00712300003 BC16/213.0/13000/0/10/10-26-2016/72 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010568433569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999377

01005300007

Date : 10-26-2016

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100530000-7

Collection Ref. Code : 1831-74-509-7

Customer Information----------

Name : UY,MARVIE LOU L TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	385069GS6	Pole No	:	0458080
Serial No	:	2003126586	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15290
Period From	:	09-22-2016	Prev Rdg	:	15152
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.49
CURRENT BILL - OCTOBER 2016		1,516.49
TOTAL AMOUNT DUE		3,145.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,524.00

Your monthly electricity consumption chart

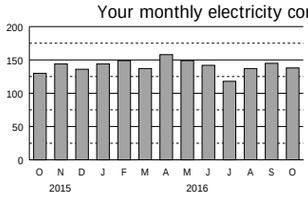

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.49		
Less : VAT	107.75		
Amount Net of VAT	1,408.74		
Less: BIR 2306	44.90		
BIR 2307	26.86	VATable Sales	1,408.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.98	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,444.73	TOTAL SALES	1,516.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010568433569

Collection Ref. Code	: 1831-74-509-7	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 0100530000-7				
Customer Name	: UY,MARVIE LOU L TM	TOTAL AMOUNT DUE	: 3,145.49	Overdue Bill	: 1
Meter Number	: 385069GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01005300007 BC16/213.0/13100/0/10/10-26-2016/72 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442386289572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997159

44283300000

Date : 10-26-2016

BC16/213.0/13100/0458080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428330000-0

Collection Ref. Code : 1829-25-053-1

Customer Information----------

Name : CUI,TERESA U

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	003619 EFS6	Pole No	:	0458080
Serial No	:	94722563	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5278
Period From	:	09-22-2016	Prev Rdg	:	5131
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.31
CURRENT BILL - OCTOBER 2016		1,613.93
TOTAL AMOUNT DUE		3,300.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,605.00

Your monthly electricity consumption chart

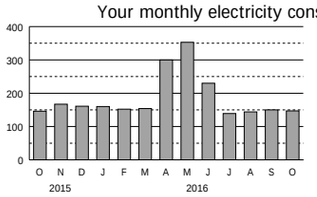

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.93		
Less : VAT	114.63		
Amount Net of VAT	1,499.30		
Less: BIR 2306	47.77		
BIR 2307	28.59	VATable Sales	1,499.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.94	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,537.57	TOTAL SALES	1,613.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442386289572

Collection Ref. Code	: 1829-25-053-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 4428330000-0				
Customer Name	: CUI,TERESA U	TOTAL AMOUNT DUE	: 3,300.17	Overdue Bill	: 1
Meter Number	: 003619 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44283300000 BC16/213.0/13100/0/10/10-26-2016/72 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619479640965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006021

61905300002

Date : 10-26-2016

BC16/213.0/13100/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190530000-2

Collection Ref. Code : 1825-55-659-8

Customer Information----------

Name : UY,EDUARDO A

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1155333	Pole No	:	0448465
Serial No	:	133481053	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1875
Period From	:	09-22-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	100	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,998.96
Transmission Charge	0.3626/kWh	137.43
System Loss Charge	0.7969/kWh	302.03
Sub-Total		2,438.42
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,004.50	80.09
Sub-Total		114.97
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		125.34
Transmission		2.71
System Loss		17.96
Distribution		130.73
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		501.69
CURRENT BILL - OCTOBER 2016		4,144.51
TOTAL AMOUNT DUE		8,148.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,240.00

Your monthly electricity consumption chart

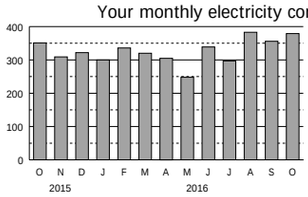

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.51		
Less : VAT	293.81		
Amount Net of VAT	3,850.70		
Less: BIR 2306	122.43		
BIR 2307	73.40	VATable Sales	3,850.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.87	VAT Zero Rated Sales	0.00
Add : VAT	293.81	VAT Amount	293.81
TOTAL AMOUNT DUE	3,948.68	TOTAL SALES	4,144.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619479640965

Collection Ref. Code	: 1825-55-659-8	Premise Address	: AVOCADO MAMBALING		
Account ID	: 6190530000-2				
Customer Name	: UY,EDUARDO A	TOTAL AMOUNT DUE	: 8,148.82	Overdue Bill	: 1
Meter Number	: MTR1155333				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61905300002 BC16/213.0/13100/0/10/10-26-2016/72 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656559297157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005334

65684300000

Date : 10-26-2016

BC16/213.0/13200/0458031/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568430000-0

Collection Ref. Code : 1839-66-542-4

Customer Information----------

Name : TAMASE,RODOLFO R

Premise Address : 17-D AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425357GS6	Pole No	:	0458031
Serial No	:	81948823	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20736
Period From	:	09-22-2016	Prev Rdg	:	20636
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	590	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,211.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.5293/kWh	52.93
System Loss Charge	0.7721/kWh	77.21
Sub-Total		657.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.07
Transmission		1.04
System Loss		4.50
Distribution		34.94
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.45
CURRENT BILL - OCTOBER 2016		1,115.57
TOTAL AMOUNT DUE		2,326.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 600.00

Your monthly electricity consumption chart

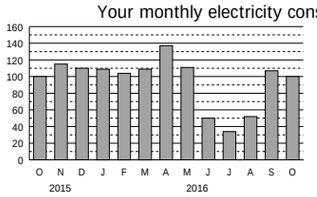

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.57		
Less : VAT	78.44		
Amount Net of VAT	1,037.13		
Less: BIR 2306	32.71		
BIR 2307	19.79	VATable Sales	1,037.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.63	VAT Zero Rated Sales	0.00
Add : VAT	78.44	VAT Amount	78.44
TOTAL AMOUNT DUE	1,063.07	TOTAL SALES	1,115.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656559297157

Collection Ref. Code	: 1839-66-542-4	Premise Address	: 17-D AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 6568430000-0				
Customer Name	: TAMASE,RODOLFO R	TOTAL AMOUNT DUE	: 2,326.58	Overdue Bill	: 1
Meter Number	: 425357GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65684300000 BC16/213.0/13200/0/10/10-26-2016/72 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955999207871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006669

95574300000

Date : 10-26-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557430000-0

Collection Ref. Code : 1825-18-128-4

Customer Information----------

Name : NAVARRO,SUSANA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	425946GS6	Pole No	:	0458045
Serial No	:	85729380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8867
Period From	:	09-22-2016	Prev Rdg	:	8791
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	50	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.63
CURRENT BILL - OCTOBER 2016		709.13
TOTAL AMOUNT DUE		1,398.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 673.00

Your monthly electricity consumption chart

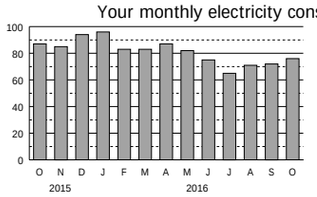

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.13		
Less : VAT	49.78		
Amount Net of VAT	659.35		
Less: BIR 2306	20.75		
BIR 2307	12.46	VATable Sales	659.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.14	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	675.92	TOTAL SALES	709.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955999207871

Collection Ref. Code	: 1825-18-128-4	Premise Address	: MAMBALING		
Account ID	: 9557430000-0				
Customer Name	: NAVARRO,SUSANA A	TOTAL AMOUNT DUE	: 1,398.17	Overdue Bill	: 1
Meter Number	: 425946GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95574300000 BC16/213.0/13300/0/10/10-26-2016/72 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269937768637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994007

26992300009

Date : 10-26-2016

BC16/213.0/13300/0458045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699230000-9

Collection Ref. Code : 1813-84-371-6

Customer Information----------

Name : NAVARRO,MA TERESA TM R.

Premise Address : AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511448 GS6	Pole No	:	0458045
Serial No	:	68129958	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4391
Period From	:	09-22-2016	Prev Rdg	:	4326
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.96
CURRENT BILL - OCTOBER 2016		574.22
TOTAL AMOUNT DUE		1,169.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 610.00

Your monthly electricity consumption chart

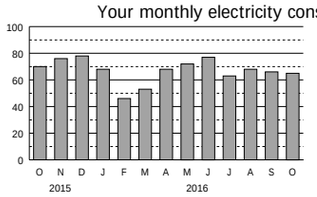

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.22		
Less : VAT	40.25		
Amount Net of VAT	533.97		
Less: BIR 2306	16.78		
BIR 2307	10.06	VATable Sales	533.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.13	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	547.38	TOTAL SALES	574.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269937768637

Collection Ref. Code	: 1813-84-371-6	Premise Address	: AVOCADO ST,MAMBALING,CEBU CITY		
Account ID	: 2699230000-9				
Customer Name	: NAVARRO,MA TERESA TM R.	TOTAL AMOUNT DUE	: 1,169.74	Overdue Bill	: 1
Meter Number	: 511448 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26992300009 BC16/213.0/13300/0/10/10-26-2016/72 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263283695055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009524

26385376509

Date : 10-26-2016

BC16/213.0/13310/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638537650-9

Collection Ref. Code : 1851-79-296-1

Customer Information----------

Name : OTIC,JENNY-VI PARAGES

Premise Address : AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	532888 GS6	Pole No	:	0402226
Serial No	:	26909716	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14743
Period From	:	09-22-2016	Prev Rdg	:	14572
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.25
CURRENT BILL - OCTOBER 2016		1,877.95
TOTAL AMOUNT DUE		2,403.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,500.00

Your monthly electricity consumption chart

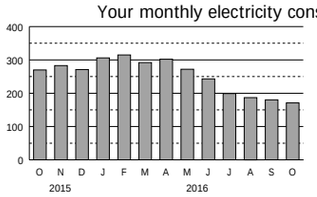

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.95		
Less : VAT	133.40		
Amount Net of VAT	1,744.55		
Less: BIR 2306	55.59		
BIR 2307	33.26	VATable Sales	1,744.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.70	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,789.10	TOTAL SALES	1,877.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13310/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263283695055

Collection Ref. Code	: 1851-79-296-1	Premise Address	: AVOCADO ST.,MAMBALING		
Account ID	: 2638537650-9				
Customer Name	: OTIC,JENNY-VI PARAGES	TOTAL AMOUNT DUE	: 2,403.44	Overdue Bill	: 1
Meter Number	: 532888 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26385376509 BC16/213.0/13310/0/10/10-26-2016/72 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646817656386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64683300004

BILLING STATEMENT

1006999494

Date : 10-26-2016

BC16/213.0/13400/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468330000-4

Collection Ref. Code : 1835-54-767-2

Customer Information----------

Name : DUMANGAS,JAMES ANTHONY L TM

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	352911DS6	Pole No	:	0458024
Serial No	:	19447155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31342
Period From	:	09-22-2016	Prev Rdg	:	31185
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.56
CURRENT BILL - OCTOBER 2016		1,714.39
TOTAL AMOUNT DUE		3,116.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,675.00

Your monthly electricity consumption chart

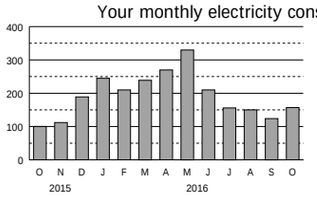

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.39		
Less : VAT	121.46		
Amount Net of VAT	1,592.93		
Less: BIR 2306	50.60		
BIR 2307	30.36	VATable Sales	1,592.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.97	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,633.43	TOTAL SALES	1,714.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646817656386

Collection Ref. Code	: 1835-54-767-2	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 6468330000-4				
Customer Name	: DUMANGAS,JAMES ANTHONY L TM	TOTAL AMOUNT DUE	: 3,116.69	Overdue Bill	: 1
Meter Number	: 352911DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64683300004

BC16/213.0/13400/0/10/10-26-2016/72

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858203040922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008499

85802300005

Date : 10-26-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580230000-5

Collection Ref. Code : 1819-84-827-2

Customer Information----------

Name : LAPINID,BENJAMIN

Premise Address : D C CRISTAL ST MAMBALING

TIN :

Metering Information----------

Meter No	:	385010GS6	Pole No	:	0458024
Serial No	:	2003131371	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11043
Period From	:	09-22-2016	Prev Rdg	:	10961
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.30
CURRENT BILL - OCTOBER 2016		808.15
TOTAL AMOUNT DUE		1,626.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 830.00

Your monthly electricity consumption chart

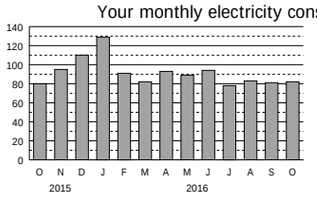

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.15		
Less : VAT	56.93		
Amount Net of VAT	751.22		
Less: BIR 2306	23.73		
BIR 2307	14.24	VATable Sales	751.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.25	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	770.18	TOTAL SALES	808.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858203040922

Collection Ref. Code	: 1819-84-827-2	Premise Address	: D C CRISTAL ST MAMBALING		
Account ID	: 8580230000-5				
Customer Name	: LAPINID,BENJAMIN	TOTAL AMOUNT DUE	: 1,626.60	Overdue Bill	: 1
Meter Number	: 385010GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85802300005 BC16/213.0/13600/0/10/10-26-2016/72 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207990074920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996294

20702300003

Date : 10-26-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070230000-3

Collection Ref. Code : 1819-63-059-5

Customer Information----------

Name : JABONERO,MANUELA

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	136422WS6	Pole No	:	0458024
Serial No	:	64476544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9828
Period From	:	09-22-2016	Prev Rdg	:	9738
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 67.04
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.99
CURRENT BILL - OCTOBER 2016		885.50
TOTAL AMOUNT DUE		1,741.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,174.00

Your monthly electricity consumption chart

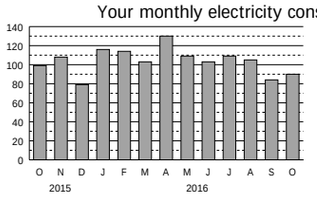

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.50		
Less : VAT	62.30		
Amount Net of VAT	823.20		
Less: BIR 2306	25.95		
BIR 2307	15.61	VATable Sales	823.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.64	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	843.94	TOTAL SALES	885.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207990074920

Collection Ref. Code	: 1819-63-059-5	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 2070230000-3				
Customer Name	: JABONERO,MANUELA	TOTAL AMOUNT DUE	: 1,741.62	Overdue Bill	: 1
Meter Number	: 136422WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20702300003 BC16/213.0/13600/0/10/10-26-2016/72 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796352516455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010062

79612300008

Date : 10-26-2016

BC16/213.0/13600/0458024/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961230000-8

Collection Ref. Code : 1809-88-185-4

Customer Information----------

Name : JABONERO,EMILIANA

Premise Address : AVOCADO ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	385065GS6	Pole No	:	0458024
Serial No	:	2003131783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9262
Period From	:	09-22-2016	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 142.11
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.36
CURRENT BILL - OCTOBER 2016		433.48
TOTAL AMOUNT DUE		1,071.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 832.00

Your monthly electricity consumption chart

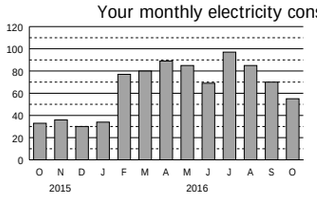

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.48		
Less : VAT	30.34		
Amount Net of VAT	403.14		
Less: BIR 2306	12.64		
BIR 2307	7.54	VATable Sales	403.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.96	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	413.30	TOTAL SALES	433.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796352516455

Collection Ref. Code	: 1809-88-185-4	Premise Address	: AVOCADO ST. MAMBALING
Account ID	: 7961230000-8		
Customer Name	: JABONERO,EMILIANA	TOTAL AMOUNT DUE	: 1,071.24
Meter Number	: 385065GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79612300008 BC16/213.0/13600/0/10/10-26-2016/72 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896421693809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011243

89612300007

Date : 10-26-2016

BC16/213.0/13700/0448465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961230000-7

Collection Ref. Code : 1809-88-188-9

Customer Information----------

Name : LIGAN,FE

Premise Address : NR 825G AVOCADO ST

TIN :

Metering Information----------

Meter No	:	333474GS6	Pole No	:	0448465
Serial No	:	41918000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79698
Period From	:	09-22-2016	Prev Rdg	:	79232
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,457.82
Transmission Charge	0.3626/kWh	168.97
System Loss Charge	0.7969/kWh	371.36
Sub-Total		2,998.15
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		97.33
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		154.08
Transmission		3.32
System Loss		22.09
Distribution		160.60
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		611.01
CURRENT BILL - OCTOBER 2016		5,044.86
TOTAL AMOUNT DUE		7,766.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 10,000.00

Your monthly electricity consumption chart

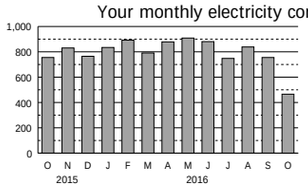

Avg Monthly Usage : 795.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.86		
Less : VAT	355.76		
Amount Net of VAT	4,689.10		
Less: BIR 2306	148.25		
BIR 2307	89.34	VATable Sales	4,689.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.51	VAT Zero Rated Sales	0.00
Add : VAT	355.76	VAT Amount	355.76
TOTAL AMOUNT DUE	4,807.27	TOTAL SALES	5,044.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/13700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896421693809

Collection Ref. Code	: 1809-88-188-9	Premise Address	: NR 825G AVOCADO ST		
Account ID	: 8961230000-7				
Customer Name	: LIGAN,FE	TOTAL AMOUNT DUE	: 7,766.88	Overdue Bill	: 1
Meter Number	: 333474GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89612300007 BC16/213.0/13700/0/10/10-26-2016/72 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607206387562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998942

60712300007

Date : 10-26-2016

BC16/213.0/14200/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071230000-7

Collection Ref. Code : 1809-88-245-1

Customer Information----------

Name : SANIEL,JESUS

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	241842DS6	Pole No	:	0458094
Serial No	:	13342660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20921
Period From	:	09-22-2016	Prev Rdg	:	20812
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.16
CURRENT BILL - OCTOBER 2016		1,199.78
TOTAL AMOUNT DUE		2,520.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,954.00

Your monthly electricity consumption chart

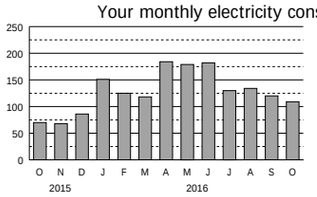

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.78		
Less : VAT	85.32		
Amount Net of VAT	1,114.46		
Less: BIR 2306	35.56		
BIR 2307	21.25	VATable Sales	1,114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.65	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,142.97	TOTAL SALES	1,199.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607206387562

Collection Ref. Code	: 1809-88-245-1	Premise Address	: MAMBALING		
Account ID	: 6071230000-7				
Customer Name	: SANIEL,JESUS	TOTAL AMOUNT DUE	: 2,520.90	Overdue Bill	: 1
Meter Number	: 241842DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60712300007 BC16/213.0/14200/0/10/10-26-2016/72 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807798934970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998354

80712300005

Date : 10-26-2016

BC16/213.0/14400/0458094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071230000-5

Collection Ref. Code : 1809-88-260-5

Customer Information----------

Name : WEBB,EDUARDO M

Premise Address : NX 825N MAMBALING

TIN :

Metering Information----------

Meter No	:	241864DS6	Pole No	:	0458094
Serial No	:	13294388	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43451
Period From	:	09-22-2016	Prev Rdg	:	43291
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.37
CURRENT BILL - OCTOBER 2016		1,772.36
TOTAL AMOUNT DUE		4,324.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,430.00

Your monthly electricity consumption chart

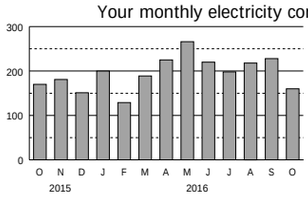

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.36		
Less : VAT	126.46		
Amount Net of VAT	1,645.90		
Less: BIR 2306	52.69		
BIR 2307	31.39	VATable Sales	1,645.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.82	VAT Zero Rated Sales	0.00
Add : VAT	126.46	VAT Amount	126.46
TOTAL AMOUNT DUE	1,688.28	TOTAL SALES	1,772.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807798934970

Collection Ref. Code	: 1809-88-260-5	Premise Address	: NX 825N MAMBALING		
Account ID	: 8071230000-5				
Customer Name	: WEBB,EDUARDO M	TOTAL AMOUNT DUE	: 4,324.90	Overdue Bill	: 1
Meter Number	: 241864DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80712300005

BC16/213.0/14400/0/10/10-26-2016/72

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951551045002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004055

95115300006

Date : 10-26-2016

BC16/213.0/14500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511530000-6

Collection Ref. Code : 1825-68-125-2

Customer Information----------

Name : MEJARES,JAYME V

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	437408GS6	Pole No	:	0402254
Serial No	:	90770976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25750
Period From	:	09-22-2016	Prev Rdg	:	25605
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.29
CURRENT BILL - OCTOBER 2016		1,597.66
TOTAL AMOUNT DUE		3,509.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,877.00

Your monthly electricity consumption chart

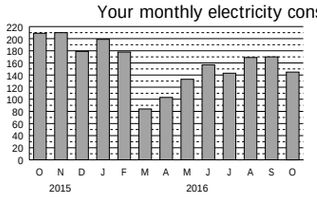

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.66		
Less : VAT	113.69		
Amount Net of VAT	1,483.97		
Less: BIR 2306	47.37		
BIR 2307	28.30	VATable Sales	1,483.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.30	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,521.99	TOTAL SALES	1,597.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951551045002

Collection Ref. Code : 1825-68-125-2

Account ID : 9511530000-6

Customer Name : MEJARES,JAYME V

Meter Number : 437408GS6

Period : Sep 2016

Premise Address : AVOCADO MAMBALING

TOTAL AMOUNT DUE : 3,509.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95115300006

BC16/213.0/14500/0/10/10-26-2016/72

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508487970731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999191

50853300007

Date : 10-26-2016

BC16/213.0/14700/0564274/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085330000-7

Collection Ref. Code : 1827-35-719-3

Customer Information----------

Name : RAGAY,SHIRLEY B

Premise Address : GANCIANG ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1143721	Pole No	:	0564274
Serial No	:	40102391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2658
Period From	:	09-22-2016	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	75	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.3626/kWh	123.65
System Loss Charge	0.7969/kWh	271.74
Sub-Total		2,193.93
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,813.00	76.26
Sub-Total		107.64
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		112.76
Transmission		2.43
System Loss		16.16
Distribution		117.68
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.97
CURRENT BILL - OCTOBER 2016		3,734.23
TOTAL AMOUNT DUE		7,547.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,032.00

Your monthly electricity consumption chart

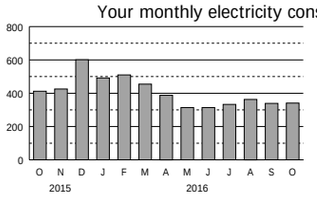

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.23		
Less : VAT	264.90		
Amount Net of VAT	3,469.33		
Less: BIR 2306	110.38		
BIR 2307	66.14	VATable Sales	3,469.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.81	VAT Zero Rated Sales	0.00
Add : VAT	264.90	VAT Amount	264.90
TOTAL AMOUNT DUE	3,557.71	TOTAL SALES	3,734.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/14700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508487970731

Collection Ref. Code	: 1827-35-719-3	Premise Address	: GANCIANG ST.,PUNTA PRINCESA		
Account ID	: 5085330000-7				
Customer Name	: RAGAY,SHIRLEY B	TOTAL AMOUNT DUE	: 7,547.35	Overdue Bill	: 1
Meter Number	: MTR1143721				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50853300007 BC16/213.0/14700/0/10/10-26-2016/72 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617614992146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004844

61712300005

Date : 10-26-2016

BC16/213.0/15000/0564323/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6171230000-5

Collection Ref. Code : 1809-88-332-6

Customer Information----------

Name : ONG,PONG -M2

Premise Address : 819 GANSIANG ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	385068GS6	Pole No	:	0564323
Serial No	:	2003133527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63647
Period From	:	09-22-2016	Prev Rdg	:	63602
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - OCTOBER 2016		305.23
TOTAL AMOUNT DUE		644.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 337.00

Your monthly electricity consumption chart

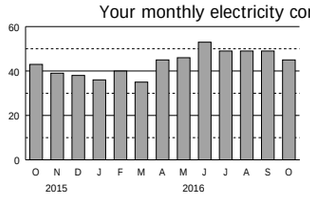

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617614992146

Collection Ref. Code	: 1809-88-332-6	Premise Address	: 819 GANSIANG ST.,MAMBALING		
Account ID	: 6171230000-5				
Customer Name	: ONG,PONG -M2	TOTAL AMOUNT DUE	: 644.23	Overdue Bill	: 1
Meter Number	: 385068GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61712300005 BC16/213.0/15000/0/10/10-26-2016/72 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907293334340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997798

90712300004

Date : 10-26-2016

BC16/213.0/15500/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071230000-4

Collection Ref. Code : 1809-88-266-4

Customer Information----------

Name : PAPA,ISIAS B

Premise Address : COR GANSIANG ST &,AVOCADO

TIN :

Metering Information----------

Meter No	:	MTR1028377	Pole No	:	0564295
Serial No	:	121517415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8904
Period From	:	09-22-2016	Prev Rdg	:	8598
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,613.94
Transmission Charge	0.3626/kWh	110.96
System Loss Charge	0.7969/kWh	243.85
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		101.18
Transmission		2.18
System Loss		14.50
Distribution		105.67
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		404.93
CURRENT BILL - OCTOBER 2016		3,345.25
TOTAL AMOUNT DUE		6,488.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,982.90

Your monthly electricity consumption chart

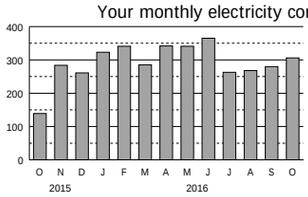

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.25		
Less : VAT	237.10		
Amount Net of VAT	3,108.15		
Less: BIR 2306	98.79		
BIR 2307	59.25	VATable Sales	3,108.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.11	VAT Zero Rated Sales	0.00
Add : VAT	237.10	VAT Amount	237.10
TOTAL AMOUNT DUE	3,187.21	TOTAL SALES	3,345.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907293334340

Collection Ref. Code	: 1809-88-266-4	Premise Address	: COR GANSIANG ST &,AVOCADO		
Account ID	: 9071230000-4				
Customer Name	: PAPA,ISIAS B	TOTAL AMOUNT DUE	: 6,488.13	Overdue Bill	: 1
Meter Number	: MTR1028377				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90712300004 BC16/213.0/15500/0/10/10-26-2016/72 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036762330274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994516

03674300003

Date : 10-26-2016

BC16/213.0/15600/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367430000-3

Collection Ref. Code : 1843-50-971-7

Customer Information----------

Name : ALIBO,RODOLFO F

Premise Address : 148 GANCIANG COR AVOCADO STS.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391143GS6	Pole No	:	0564295
Serial No	:	2003156800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8436
Period From	:	09-22-2016	Prev Rdg	:	8293
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,790.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.5293/kWh	75.69
System Loss Charge	0.7721/kWh	110.41
Sub-Total		940.32
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.28
Transmission		1.49
System Loss		6.43
Distribution		49.70
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.69
CURRENT BILL - OCTOBER 2016		1,594.14
TOTAL AMOUNT DUE		3,384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,622.00

Your monthly electricity consumption chart

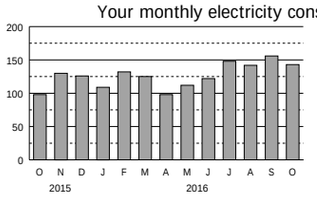

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.14		
Less : VAT	112.04		
Amount Net of VAT	1,482.10		
Less: BIR 2306	46.69		
BIR 2307	28.28	VATable Sales	1,482.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.13	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,519.17	TOTAL SALES	1,594.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036762330274

Collection Ref. Code	: 1843-50-971-7	Premise Address	: 148 GANCIANG COR AVOCADO STS.,MAMBALING,CEBU CITY		
Account ID	: 0367430000-3				
Customer Name	: ALIBO,RODOLFO F	TOTAL AMOUNT DUE	: 3,384.27	Overdue Bill	: 1
Meter Number	: 391143GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03674300003

BC16/213.0/15600/0/10/10-26-2016/72

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017697156733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003484

01712300001

Date : 10-26-2016

BC16/213.0/15700/0564295/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171230000-1

Collection Ref. Code : 1809-88-272-9

Customer Information----------

Name : LLAMADO,WILFREDO

Premise Address : GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	480405GS6	Pole No	:	0564295
Serial No	:	54238532	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21586
Period From	:	09-22-2016	Prev Rdg	:	21368
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		290.42
CURRENT BILL - OCTOBER 2016		2,400.06
TOTAL AMOUNT DUE		5,312.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

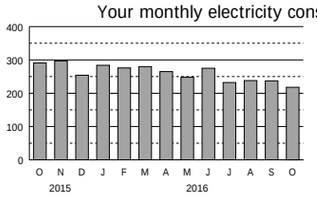

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.06		
Less : VAT	170.74		
Amount Net of VAT	2,229.32		
Less: BIR 2306	71.16		
BIR 2307	42.51	VATable Sales	2,229.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.65	VAT Zero Rated Sales	0.00
Add : VAT	170.74	VAT Amount	170.74
TOTAL AMOUNT DUE	2,286.39	TOTAL SALES	2,400.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017697156733

Collection Ref. Code	: 1809-88-272-9	Premise Address	: GANSIANG ST MAMBALING		
Account ID	: 0171230000-1				
Customer Name	: LLAMADO,WILFREDO	TOTAL AMOUNT DUE	: 5,312.55	Overdue Bill	: 1
Meter Number	: 480405GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01712300001 BC16/213.0/15700/0/10/10-26-2016/72 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485669878102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001786

48584300007

Date : 10-26-2016

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858430000-7

Collection Ref. Code : 1839-53-920-8

Customer Information----------

Name : CABANSAY,DAISY A

Premise Address : GANCIANG ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	438320GS6	Pole No	:	0402233
Serial No	:	80491882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19738
Period From	:	09-22-2016	Prev Rdg	:	19488
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.3626/kWh	90.65
System Loss Charge	0.7969/kWh	199.23
Sub-Total		1,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		82.67
Transmission		1.79
System Loss		11.85
Distribution		86.44
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		332.28
CURRENT BILL - OCTOBER 2016		2,745.53
TOTAL AMOUNT DUE		5,818.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,873.00

Your monthly electricity consumption chart

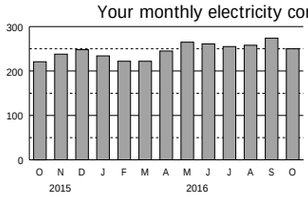

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.53		
Less : VAT	195.06		
Amount Net of VAT	2,550.47		
Less: BIR 2306	81.28		
BIR 2307	48.63	VATable Sales	2,550.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.56	VAT Zero Rated Sales	0.00
Add : VAT	195.06	VAT Amount	195.06
TOTAL AMOUNT DUE	2,615.62	TOTAL SALES	2,745.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485669878102

Collection Ref. Code	: 1839-53-920-8	Premise Address	: GANCIANG ST. MAMBALING		
Account ID	: 4858430000-7				
Customer Name	: CABANSAY,DAISY A	TOTAL AMOUNT DUE	: 5,818.19	Overdue Bill	: 1
Meter Number	: 438320GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584300007 BC16/213.0/15800/0/10/10-26-2016/72 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676851997732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999542

67683300007

Date : 10-26-2016

BC16/213.0/15800/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768330000-7

Collection Ref. Code : 1835-58-080-7

Customer Information----------

Name : ALIPIN,RITA P TM

Premise Address : MARIA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	438314GS6	Pole No	:	0402233
Serial No	:	91771025	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26972
Period From	:	09-22-2016	Prev Rdg	:	26218
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	150	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,286.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,976.82
Transmission Charge	0.3626/kWh	273.40
System Loss Charge	0.7969/kWh	600.86
Sub-Total		4,851.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 10,286.50	205.73
Sub-Total		275.11
Government Charges		
Franchise Tax - Local		54.66
Value Added Tax		
Generation		249.32
Transmission		5.38
System Loss		35.73
Distribution		259.49
Others		39.57
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,003.37
CURRENT BILL - OCTOBER 2016		8,291.98
TOTAL AMOUNT DUE		18,578.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 9,100.00

Your monthly electricity consumption chart

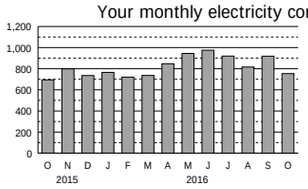

Avg Monthly Usage : 817.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,291.98		
Less : VAT	589.49		
Amount Net of VAT	7,702.49		
Less: BIR 2306	245.61		
BIR 2307	146.87	VATable Sales	7,702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,310.01	VAT Zero Rated Sales	0.00
Add : VAT	589.49	VAT Amount	589.49
TOTAL AMOUNT DUE	7,899.50	TOTAL SALES	8,291.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676851997732

Collection Ref. Code	: 1835-58-080-7	Premise Address	: MARIA GOCHAN MAMBALING
Account ID	: 6768330000-7		
Customer Name	: ALIPIN,RITA P TM	TOTAL AMOUNT DUE	: 18,578.56 Overdue Bill : 1
Meter Number	: 438314GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67683300007 BC16/213.0/15800/0/10/10-26-2016/72 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111940595783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000837

11159880977

Date : 10-26-2016

BC16/213.0/15910/0402240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115988097-7

Collection Ref. Code : 1855-91-404-2

Customer Information----------

Name : ALCUIZAR,RUBY JANE ARITES

Premise Address : 151 MA. GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	551541 GS6	Pole No	:	0402240
Serial No	:	22893323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4938
Period From	:	09-22-2016	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.28
CURRENT BILL - OCTOBER 2016		1,432.10
TOTAL AMOUNT DUE		3,106.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,550.00

Your monthly electricity consumption chart

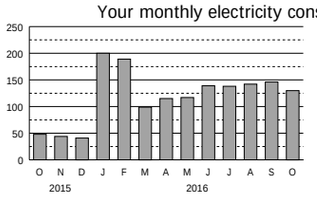

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.10		
Less : VAT	101.91		
Amount Net of VAT	1,330.19		
Less: BIR 2306	42.48		
BIR 2307	25.37	VATable Sales	1,330.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.34	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,364.25	TOTAL SALES	1,432.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/15910/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111940595783

Collection Ref. Code	: 1855-91-404-2	Premise Address	: 151 MA. GOCHAN ST.,MAMBALING		
Account ID	: 1115988097-7				
Customer Name	: ALCUIZAR,RUBY JANE ARITES	TOTAL AMOUNT DUE	: 3,106.28	Overdue Bill	: 1
Meter Number	: 551541 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11159880977 BC16/213.0/15910/0/10/10-26-2016/72 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850071598274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004030

85042300005

Date : 10-26-2016

BC16/213.0/16100/0402233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504230000-5

Collection Ref. Code : 1811-25-665-1

Customer Information----------

Name : ARITES,BRIGIDA

Premise Address : SAN BERNARDINO ST.

TIN :

Metering Information----------

Meter No	:	438307GS6	Pole No	:	0402233
Serial No	:	91768788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94275
Period From	:	09-22-2016	Prev Rdg	:	93908
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,202.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,935.67
Transmission Charge	0.3626/kWh	133.07
System Loss Charge	0.7969/kWh	292.46
Sub-Total		2,361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		137.83
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		121.36
Transmission		2.61
System Loss		17.40
Distribution		126.61
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		489.21
CURRENT BILL - OCTOBER 2016		4,043.34
TOTAL AMOUNT DUE		9,245.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,316.00

Your monthly electricity consumption chart

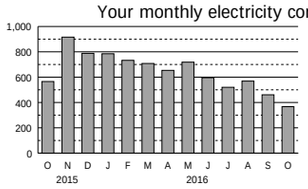

Avg Monthly Usage : 644.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.34		
Less : VAT	287.72		
Amount Net of VAT	3,755.62		
Less: BIR 2306	119.88		
BIR 2307	71.62	VATable Sales	3,755.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.12	VAT Zero Rated Sales	0.00
Add : VAT	287.72	VAT Amount	287.72
TOTAL AMOUNT DUE	3,851.84	TOTAL SALES	4,043.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850071598274

Collection Ref. Code	: 1811-25-665-1	Premise Address	: SAN BERNARDINO ST.		
Account ID	: 8504230000-5				
Customer Name	: ARITES,BRIGIDA	TOTAL AMOUNT DUE	: 9,245.78	Overdue Bill	: 1
Meter Number	: 438307GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85042300005 BC16/213.0/16100/0/10/10-26-2016/72 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935313434618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995337

93564300007

Date : 10-26-2016

BC16/213.0/16200/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356430000-7

Collection Ref. Code : 1831-35-287-7

Customer Information----------

Name : ROSAUPAN,LETECIA J

Premise Address : 146 MA GOCHAN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1080497	Pole No	:	0402261
Serial No	:	40011262	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	814
Period From	:	09-22-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.49
CURRENT BILL - OCTOBER 2016		182.04
TOTAL AMOUNT DUE		530.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 457.00

Your monthly electricity consumption chart

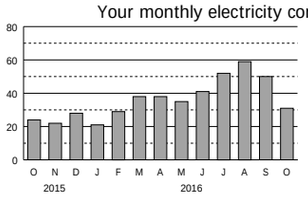

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.04		
Less : VAT	12.57		
Amount Net of VAT	169.47		
Less: BIR 2306	5.23		
BIR 2307	3.09	VATable Sales	169.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.15	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	173.72	TOTAL SALES	182.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935313434618

Collection Ref. Code	: 1831-35-287-7	Premise Address	: 146 MA GOCHAN ST,MAMBALING		
Account ID	: 9356430000-7				
Customer Name	: ROSAUPAN,LETECIA J	TOTAL AMOUNT DUE	: 530.80	Overdue Bill	: 1
Meter Number	: MTR1080497				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93564300007 BC16/213.0/16200/0/10/10-26-2016/72 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950757796311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003577

95062601430

Date : 10-26-2016

BC16/213.0/16400/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506260143-0

Collection Ref. Code : 1855-27-419-1

Customer Information----------

Name : LOBERIANO,LOUIE CANO

Premise Address : 151-B GANCIANG ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568059 GS6	Pole No	:	0402254
Serial No	:	22613974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9197
Period From	:	09-22-2016	Prev Rdg	:	8963
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	354	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.31
CURRENT BILL - OCTOBER 2016		2,572.61
TOTAL AMOUNT DUE		5,558.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,000.00

Your monthly electricity consumption chart

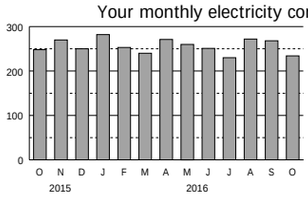

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.61		
Less : VAT	182.86		
Amount Net of VAT	2,389.75		
Less: BIR 2306	76.20		
BIR 2307	45.57	VATable Sales	2,389.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.98	VAT Zero Rated Sales	0.00
Add : VAT	182.86	VAT Amount	182.86
TOTAL AMOUNT DUE	2,450.84	TOTAL SALES	2,572.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950757796311

Collection Ref. Code	: 1855-27-419-1	Premise Address	: 151-B GANCIANG ST.,MAMBALING,CEBU CITY		
Account ID	: 9506260143-0				
Customer Name	: LOBERIANO,LOUIE CANO	TOTAL AMOUNT DUE	: 5,558.80	Overdue Bill	: 1
Meter Number	: 568059 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95062601430 BC16/213.0/16400/0/10/10-26-2016/72 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754644472264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005672

75474300003

Date : 10-26-2016

BC16/213.0/16400/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547430000-3

Collection Ref. Code : 1839-16-146-9

Customer Information----------

Name : LINDAYAO,LOURDES F

Premise Address : 151-B MA GOCHAN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	437395GS6	Pole No	:	0402254
Serial No	:	92760592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12886
Period From	:	09-22-2016	Prev Rdg	:	12851
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.41
CURRENT BILL - OCTOBER 2016		198.92
TOTAL AMOUNT DUE		316.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 215.00

Your monthly electricity consumption chart

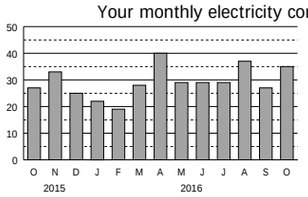

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.92		
Less : VAT	13.48		
Amount Net of VAT	185.44		
Less: BIR 2306	5.61		
BIR 2307	3.38	VATable Sales	185.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.45	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	189.93	TOTAL SALES	198.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754644472264

Collection Ref. Code	: 1839-16-146-9	Premise Address	: 151-B MA GOCHAN ST,MAMBALING		
Account ID	: 7547430000-3				
Customer Name	: LINDAYAO,LOURDES F	TOTAL AMOUNT DUE	: 316.60	Overdue Bill	: 1
Meter Number	: 437395GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75474300003 BC16/213.0/16400/0/10/10-26-2016/72 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802200520463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995442

80205300009

Date : 10-26-2016

BC16/213.0/16500/0402254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020530000-9

Collection Ref. Code : 1831-88-860-2

Customer Information----------

Name : OPTIMA,ROMULO Y TM

Premise Address : 151-B MA. GOCHAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	437374GS6	Pole No	:	0402254
Serial No	:	91763888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12910
Period From	:	09-22-2016	Prev Rdg	:	12847
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 106.14
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.73
CURRENT BILL - OCTOBER 2016		557.17
TOTAL AMOUNT DUE		1,155.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 340.00

Your monthly electricity consumption chart

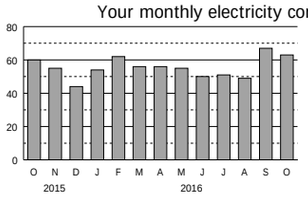

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.17		
Less : VAT	39.08		
Amount Net of VAT	518.09		
Less: BIR 2306	16.29		
BIR 2307	9.76	VATable Sales	518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.04	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	531.12	TOTAL SALES	557.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802200520463

Collection Ref. Code	: 1831-88-860-2	Premise Address	: 151-B MA. GOCHAN,MAMBALING		
Account ID	: 8020530000-9				
Customer Name	: OPTIMA,ROMULO Y TM	TOTAL AMOUNT DUE	: 1,155.94	Overdue Bill	: 1
Meter Number	: 437374GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80205300009 BC16/213.0/16500/0/10/10-26-2016/72 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485501110626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001891

48564300001

Date : 10-26-2016

BC16/213.0/16600/0402275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856430000-1

Collection Ref. Code : 1843-40-692-6

Customer Information----------

Name : GENISE,EFREN JR C

Premise Address : 147 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117324	Pole No	:	0402275
Serial No	:	40071757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3314
Period From	:	09-22-2016	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	250	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,741.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.5293/kWh	116.98
System Loss Charge	0.7721/kWh	170.63
Sub-Total		1,453.23
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		75.18
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		73.08
Transmission		2.30
System Loss		9.95
Distribution		76.48
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.30
CURRENT BILL - OCTOBER 2016		2,460.06
TOTAL AMOUNT DUE		5,201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,549.00

Your monthly electricity consumption chart

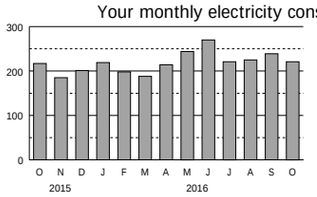

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.06		
Less : VAT	172.78		
Amount Net of VAT	2,287.28		
Less: BIR 2306	72.01		
BIR 2307	43.64	VATable Sales	2,287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.63	VAT Zero Rated Sales	0.00
Add : VAT	172.78	VAT Amount	172.78
TOTAL AMOUNT DUE	2,344.41	TOTAL SALES	2,460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485501110626

Collection Ref. Code	: 1843-40-692-6	Premise Address	: 147 GANCIANG ST.,PUNTA PRINCESA,CEBU CITY
Account ID	: 4856430000-1		
Customer Name	: GENISE,EFREN JR C	TOTAL AMOUNT DUE	: 5,201.89
Meter Number	: MTR1117324		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48564300001 BC16/213.0/16600/0/10/10-26-2016/72 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160395457054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010159

16073300002

Date : 10-26-2016

BC16/213.0/16600/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607330000-2

Collection Ref. Code : 1827-74-257-7

Customer Information----------

Name : LATO,ROBERTO G

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1111349	Pole No	:	0402261
Serial No	:	129121722	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	800
Period From	:	09-22-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.40
CURRENT BILL - OCTOBER 2016		403.56
TOTAL AMOUNT DUE		719.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 215.00

Your monthly electricity consumption chart

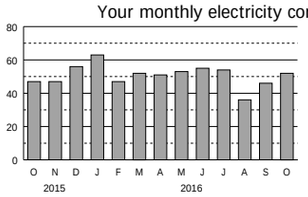

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.56		
Less : VAT	28.01		
Amount Net of VAT	375.55		
Less: BIR 2306	11.68		
BIR 2307	7.02	VATable Sales	375.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.85	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	384.86	TOTAL SALES	403.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160395457054

Collection Ref. Code	: 1827-74-257-7	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 1607330000-2				
Customer Name	: LATO,ROBERTO G	TOTAL AMOUNT DUE	: 719.45	Overdue Bill	: 1
Meter Number	: MTR1111349				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16073300002 BC16/213.0/16600/0/10/10-26-2016/72 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117510415386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003934

11783300004

Date : 10-26-2016

BC16/213.0/16600/0402261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178330000-4

Collection Ref. Code : 1835-65-095-3

Customer Information----------

Name : ROMAYLA,RODIRICK C TM

Premise Address : MARIA GOCHAN ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	115459SS6	Pole No	:	0402261
Serial No	:	76751346	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70715
Period From	:	09-22-2016	Prev Rdg	:	70619
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		- 10.21
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.34
CURRENT BILL - OCTOBER 2016		1,011.45
TOTAL AMOUNT DUE		2,744.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,220.00

Your monthly electricity consumption chart

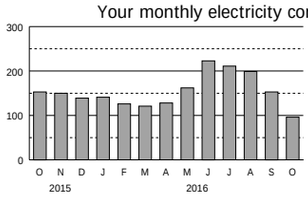

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.45		
Less : VAT	71.97		
Amount Net of VAT	939.48		
Less: BIR 2306	29.99		
BIR 2307	17.88	VATable Sales	939.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.61	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	963.58	TOTAL SALES	1,011.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117510415386

Collection Ref. Code	: 1835-65-095-3	Premise Address	: MARIA GOCHAN ST MAMBALIN		
Account ID	: 1178330000-4				
Customer Name	: ROMAYLA,RODIRICK C TM	TOTAL AMOUNT DUE	: 2,744.38	Overdue Bill	: 1
Meter Number	: 115459SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11783300004 BC16/213.0/16600/0/10/10-26-2016/72 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054430143072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004796

05430406776

Date : 10-26-2016

BC16/213.0/16801/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543040677-6

Collection Ref. Code : 1851-33-284-7

Customer Information----------

Name : ENRIQUEZ,BERNARD RYAN GENON

Premise Address : 139 MARIA GOCHAN SUBD.,MAMBALING

TIN :

Metering Information----------

Meter No	:	520134 GS6	Pole No	:	0402170
Serial No	:	67660052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4797
Period From	:	09-22-2016	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.17
CURRENT BILL - OCTOBER 2016		847.10
TOTAL AMOUNT DUE		1,697.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 893.00

Your monthly electricity consumption chart

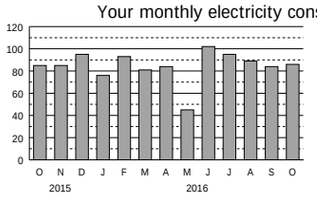

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.10		
Less : VAT	59.63		
Amount Net of VAT	787.47		
Less: BIR 2306	24.85		
BIR 2307	14.93	VATable Sales	787.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.69	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	807.32	TOTAL SALES	847.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16801/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054430143072

Collection Ref. Code	: 1851-33-284-7	Premise Address	: 139 MARIA GOCHAN SUBD.,MAMBALING		
Account ID	: 0543040677-6				
Customer Name	: ENRIQUEZ,BERNARD RYAN GENON	TOTAL AMOUNT DUE	: 1,697.27	Overdue Bill	: 1
Meter Number	: 520134 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430406776

BC16/213.0/16801/0/10/10-26-2016/72

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785693342217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003901

78564300008

Date : 10-26-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856430000-8

Collection Ref. Code : 1831-37-746-2

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	524962 GS6	Pole No	:	0402170
Serial No	:	61073085	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11989
Period From	:	09-22-2016	Prev Rdg	:	11831
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	110	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.97
CURRENT BILL - OCTOBER 2016		1,734.96
TOTAL AMOUNT DUE		3,576.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,230.00

Your monthly electricity consumption chart

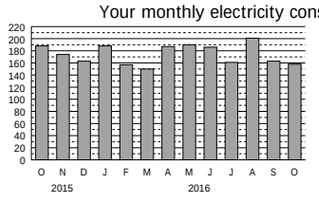

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.96		
Less : VAT	123.25		
Amount Net of VAT	1,611.71		
Less: BIR 2306	51.35		
BIR 2307	30.73	VATable Sales	1,611.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.63	VAT Zero Rated Sales	0.00
Add : VAT	123.25	VAT Amount	123.25
TOTAL AMOUNT DUE	1,652.88	TOTAL SALES	1,734.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785693342217

Collection Ref. Code	: 1831-37-746-2	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 7856430000-8				
Customer Name	: ENRIQUEZ,CORAZON A	TOTAL AMOUNT DUE	: 3,576.69	Overdue Bill	: 1
Meter Number	: 524962 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78564300008 BC16/213.0/16900/0/10/10-26-2016/72 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440480835049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996293

44042300002

Date : 10-26-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404230000-2

Collection Ref. Code : 1811-25-548-5

Customer Information----------

Name : ENRIQUEZ,CORAZON A

Premise Address : GOCHAN SBDV MAMBALING,OPP. 26-1

TIN :

Metering Information----------

Meter No	:	470072 GS6	Pole No	:	0402170
Serial No	:	67166268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49945
Period From	:	09-22-2016	Prev Rdg	:	49063
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	0	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,496.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,651.93
Transmission Charge	0.3626/kWh	319.81
System Loss Charge	0.7969/kWh	702.87
Sub-Total		5,674.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	81.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,496.00	189.92
Sub-Total		271.09
Government Charges		
Franchise Tax - Local		63.56
Value Added Tax		
Generation		291.65
Transmission		6.29
System Loss		41.80
Distribution		303.44
Others		40.16
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,167.09
CURRENT BILL - OCTOBER 2016		9,641.46
TOTAL AMOUNT DUE		19,137.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 10,516.00

Your monthly electricity consumption chart

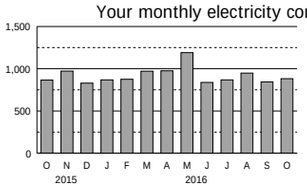

Avg Monthly Usage : 917.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,641.46		
Less : VAT	683.34		
Amount Net of VAT	8,958.12		
Less: BIR 2306	284.74		
BIR 2307	170.76	VATable Sales	8,958.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,502.62	VAT Zero Rated Sales	0.00
Add : VAT	683.34	VAT Amount	683.34
TOTAL AMOUNT DUE	9,185.96	TOTAL SALES	9,641.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440480835049

Collection Ref. Code	: 1811-25-548-5	Premise Address	: GOCHAN SBDV MAMBALING,OPP. 26-1
Account ID	: 4404230000-2		
Customer Name	: ENRIQUEZ,CORAZON A	TOTAL AMOUNT DUE	: 19,137.54
Meter Number	: 470072 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44042300002 BC16/213.0/16900/0/10/10-26-2016/72 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940663218305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998319

94042300007

Date : 10-26-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404230000-7

Collection Ref. Code : 1811-25-578-7

Customer Information----------

Name : DUMAGUING,SIMON

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	375813GS6	Pole No	:	0402170
Serial No	:	2003134095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70339
Period From	:	09-22-2016	Prev Rdg	:	69563
No of Days	:	30	Diff Rdg	:	776
Avg kWh/day	:	25.87	Registered	:	776
Conn Load	:	0	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,039.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,092.86
Transmission Charge	0.3626/kWh	281.38
System Loss Charge	0.7969/kWh	618.39
Sub-Total		4,992.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 7,039.00	140.78
Sub-Total		212.19
Government Charges		
Franchise Tax - Local		55.73
Value Added Tax		
Generation		256.61
Transmission		5.53
System Loss		36.79
Distribution		267.05
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,023.55
CURRENT BILL - OCTOBER 2016		8,453.75
TOTAL AMOUNT DUE		15,492.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,058.00

Your monthly electricity consumption chart

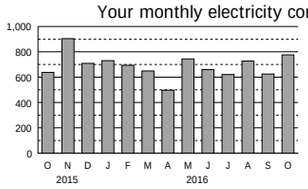

Avg Monthly Usage : 690.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,453.75		
Less : VAT	598.13		
Amount Net of VAT	7,855.62		
Less: BIR 2306	249.24		
BIR 2307	149.72	VATable Sales	7,855.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,456.66	VAT Zero Rated Sales	0.00
Add : VAT	598.13	VAT Amount	598.13
TOTAL AMOUNT DUE	8,054.79	TOTAL SALES	8,453.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940663218305

Collection Ref. Code	: 1811-25-578-7	Premise Address	: MAMBALING		
Account ID	: 9404230000-7				
Customer Name	: DUMAGUING,SIMON	TOTAL AMOUNT DUE	: 15,492.88	Overdue Bill	: 1
Meter Number	: 375813GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94042300007 BC16/213.0/16900/0/10/10-26-2016/72 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640686888824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995795

64042300000

Date : 10-26-2016

BC16/213.0/16900/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404230000-0

Collection Ref. Code : 1811-25-563-9

Customer Information----------

Name : ENRIQUEZ,MARIO JR

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	406310GS6	Pole No	:	0402170
Serial No	:	2004200099	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21870
Period From	:	09-22-2016	Prev Rdg	:	21593
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.94
CURRENT BILL - OCTOBER 2016		3,031.53
TOTAL AMOUNT DUE		5,998.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,490.00

Your monthly electricity consumption chart

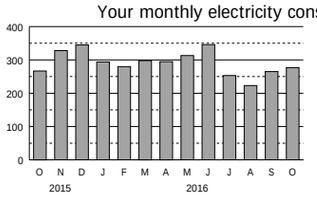

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.53		
Less : VAT	215.00		
Amount Net of VAT	2,816.53		
Less: BIR 2306	89.57		
BIR 2307	53.69	VATable Sales	2,816.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.27	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,888.27	TOTAL SALES	3,031.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/16900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640686888824

Collection Ref. Code	: 1811-25-563-9	Premise Address	: MAMBALING		
Account ID	: 6404230000-0				
Customer Name	: ENRIQUEZ,MARIO JR	TOTAL AMOUNT DUE	: 5,998.82	Overdue Bill	: 1
Meter Number	: 406310GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64042300000 BC16/213.0/16900/0/10/10-26-2016/72 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050858178207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002837

05042300003

Date : 10-26-2016

BC16/213.0/17000/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504230000-3

Collection Ref. Code : 1811-25-584-1

Customer Information----------

Name : CLITAR,CORSINO

Premise Address : 26-2 MA GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	355602GS6	Pole No	:	0402170
Serial No	:	53715854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26421
Period From	:	09-22-2016	Prev Rdg	:	26312
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.42
CURRENT BILL - OCTOBER 2016		1,210.83
TOTAL AMOUNT DUE		3,021.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,309.00

Your monthly electricity consumption chart

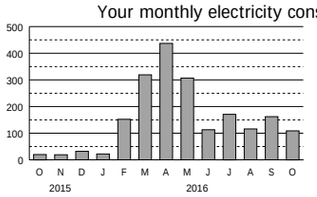

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.83		
Less : VAT	86.51		
Amount Net of VAT	1,124.32		
Less: BIR 2306	36.06		
BIR 2307	21.45	VATable Sales	1,124.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.81	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,153.32	TOTAL SALES	1,210.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050858178207

Collection Ref. Code	: 1811-25-584-1	Premise Address	: 26-2 MA GOCHAN ST.,MAMBALING		
Account ID	: 0504230000-3				
Customer Name	: CLITAR,CORSINO	TOTAL AMOUNT DUE	: 3,021.14	Overdue Bill	: 1
Meter Number	: 355602GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05042300003 BC16/213.0/17000/0/10/10-26-2016/72 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840251840020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998122

84042300008

Date : 10-26-2016

BC16/213.0/17000/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404230000-8

Collection Ref. Code : 1811-25-572-8

Customer Information----------

Name : CLITAR,CORSINO

Premise Address : 26-1 MA GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	356706GS6	Pole No	:	0402156
Serial No	:	2002116288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32468
Period From	:	09-22-2016	Prev Rdg	:	32231
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.58
CURRENT BILL - OCTOBER 2016		2,617.05
TOTAL AMOUNT DUE		6,152.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,863.00

Your monthly electricity consumption chart

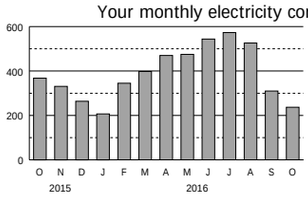

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.05		
Less : VAT	186.43		
Amount Net of VAT	2,430.62		
Less: BIR 2306	77.69		
BIR 2307	46.35	VATable Sales	2,430.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.58	VAT Zero Rated Sales	0.00
Add : VAT	186.43	VAT Amount	186.43
TOTAL AMOUNT DUE	2,493.01	TOTAL SALES	2,617.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840251840020

Collection Ref. Code	: 1811-25-572-8	Premise Address	: 26-1 MA GOCHAN ST.,MAMBALING		
Account ID	: 8404230000-8				
Customer Name	: CLITAR,CORSINO	TOTAL AMOUNT DUE	: 6,152.78	Overdue Bill	: 1
Meter Number	: 356706GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84042300008 BC16/213.0/17000/0/10/10-26-2016/72 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275968928371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997577

27584300001

Date : 10-26-2016

BC16/213.0/17000/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758430000-1

Collection Ref. Code : 1825-23-620-8

Customer Information----------

Name : CLITAR,CORSINO L

Premise Address : 26-2 GANCIANG ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420662GS6	Pole No	:	0402170
Serial No	:	54034586	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37450
Period From	:	09-22-2016	Prev Rdg	:	36899
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	490	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,408.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,906.14
Transmission Charge	0.3626/kWh	199.79
System Loss Charge	0.7969/kWh	439.09
Sub-Total		3,545.02
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,408.00	148.16
Sub-Total		198.87
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		182.21
Transmission		3.92
System Loss		26.12
Distribution		189.79
Others		28.66
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		733.13
CURRENT BILL - OCTOBER 2016		6,058.59
TOTAL AMOUNT DUE		13,466.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 7,428.00

Your monthly electricity consumption chart

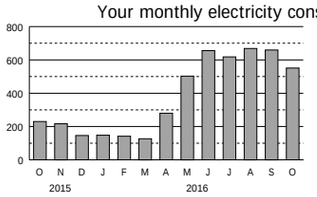

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.59		
Less : VAT	430.70		
Amount Net of VAT	5,627.89		
Less: BIR 2306	179.46		
BIR 2307	107.31	VATable Sales	5,627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,341.12	VAT Zero Rated Sales	0.00
Add : VAT	430.70	VAT Amount	430.70
TOTAL AMOUNT DUE	5,771.82	TOTAL SALES	6,058.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275968928371

Collection Ref. Code : 1825-23-620-8

Account ID : 2758430000-1

Customer Name : CLITAR,CORSINO L

Meter Number : 420662GS6

Period : Sep 2016

Premise Address : 26-2 GANCIANG ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 13,466.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27584300001 BC16/213.0/17000/0/10/10-26-2016/72 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750268883194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003041

75042300006

Date : 10-26-2016

BC16/213.0/17100/0402170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504230000-6

Collection Ref. Code : 1811-25-659-7

Customer Information----------

Name : BACALSO,MARCELO

Premise Address : 143 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	383308GS6	Pole No	:	0402170
Serial No	:	2003132706	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29023
Period From	:	09-22-2016	Prev Rdg	:	28640
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	1510	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,020.06
Transmission Charge	0.3626/kWh	138.88
System Loss Charge	0.7969/kWh	305.21
Sub-Total		2,464.15
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,805.00	96.10
Sub-Total		131.35
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		126.64
Transmission		2.73
System Loss		18.16
Distribution		132.11
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		508.91
CURRENT BILL - OCTOBER 2016		4,205.29
TOTAL AMOUNT DUE		9,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,700.00

Your monthly electricity consumption chart

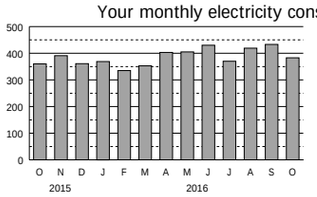

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,205.29		
Less : VAT	298.73		
Amount Net of VAT	3,906.56		
Less: BIR 2306	124.47		
BIR 2307	74.48	VATable Sales	3,906.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.61	VAT Zero Rated Sales	0.00
Add : VAT	298.73	VAT Amount	298.73
TOTAL AMOUNT DUE	4,006.34	TOTAL SALES	4,205.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750268883194

Collection Ref. Code	: 1811-25-659-7	Premise Address	: 143 GOCHAN SBDV MBLG		
Account ID	: 7504230000-6				
Customer Name	: BACALSO,MARCELO	TOTAL AMOUNT DUE	: 9,010.10	Overdue Bill	: 1
Meter Number	: 383308GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75042300006 BC16/213.0/17100/0/10/10-26-2016/72 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114543919004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002231

11480564522

Date : 10-26-2016

BC16/213.0/17300/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148056452-2

Collection Ref. Code : 1851-19-986-1

Customer Information----------

Name : NAVARRO,RAMON LAYAM

Premise Address : 153 MA. GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	567850 GS6	Pole No	:	0402191
Serial No	:	25852292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7013
Period From	:	09-22-2016	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	280	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,942.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.5293/kWh	82.04
System Loss Charge	0.7721/kWh	119.68
Sub-Total		1,019.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		51.25
Transmission		1.61
System Loss		6.95
Distribution		53.82
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.63
CURRENT BILL - OCTOBER 2016		1,727.49
TOTAL AMOUNT DUE		3,670.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,952.00

Your monthly electricity consumption chart

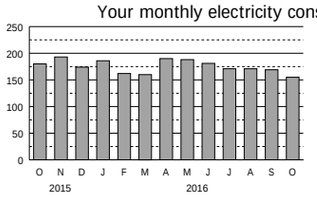

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.49		
Less : VAT	121.37		
Amount Net of VAT	1,606.12		
Less: BIR 2306	50.58		
BIR 2307	30.65	VATable Sales	1,606.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.89	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,646.26	TOTAL SALES	1,727.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114543919004

Collection Ref. Code	: 1851-19-986-1	Premise Address	: 153 MA. GOCHAN ST.,MAMBALING		
Account ID	: 1148056452-2				
Customer Name	: NAVARRO,RAMON LAYAM	TOTAL AMOUNT DUE	: 3,670.41	Overdue Bill	: 1
Meter Number	: 567850 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11480564522 BC16/213.0/17300/0/10/10-26-2016/72 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860030764542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009829

86042300003

Date : 10-26-2016

BC16/213.0/17400/0402191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604230000-3

Collection Ref. Code : 1811-25-746-1

Customer Information----------

Name : QUINAN,ROSARIO Z

Premise Address : 155 SN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	421049GS6	Pole No	:	0402191
Serial No	:	90326963	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26655
Period From	:	09-22-2016	Prev Rdg	:	26508
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.24
CURRENT BILL - OCTOBER 2016		1,622.15
TOTAL AMOUNT DUE		3,672.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,686.00

Your monthly electricity consumption chart

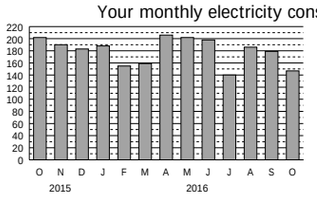

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.15		
Less : VAT	115.51		
Amount Net of VAT	1,506.64		
Less: BIR 2306	48.13		
BIR 2307	28.73	VATable Sales	1,506.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.78	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,545.29	TOTAL SALES	1,622.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860030764542

Collection Ref. Code	: 1811-25-746-1	Premise Address	: 155 SN BERNARDINO ST		
Account ID	: 8604230000-3				
Customer Name	: QUINAN,ROSARIO Z	TOTAL AMOUNT DUE	: 3,672.63	Overdue Bill	: 1
Meter Number	: 421049GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86042300003

BC16/213.0/17400/0/10/10-26-2016/72

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960285608978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009490

96042300002

Date : 10-26-2016

BC16/213.0/17600/0402205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604230000-2

Collection Ref. Code : 1811-25-752-6

Customer Information----------

Name : SEARES,RAMON

Premise Address : SAN BERNARDINO ST,OPP 157

TIN :

Metering Information----------

Meter No	:	421038GS6	Pole No	:	0402205
Serial No	:	52904123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24806
Period From	:	09-22-2016	Prev Rdg	:	24621
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.82
CURRENT BILL - OCTOBER 2016		2,031.42
TOTAL AMOUNT DUE		4,230.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,978.00

Your monthly electricity consumption chart

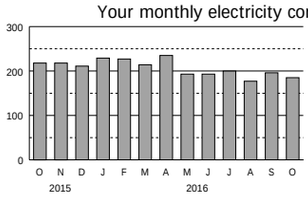

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.42		
Less : VAT	144.30		
Amount Net of VAT	1,887.12		
Less: BIR 2306	60.14		
BIR 2307	35.98	VATable Sales	1,887.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.00	VAT Zero Rated Sales	0.00
Add : VAT	144.30	VAT Amount	144.30
TOTAL AMOUNT DUE	1,935.30	TOTAL SALES	2,031.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/17600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960285608978

Collection Ref. Code	: 1811-25-752-6	Premise Address	: SAN BERNARDINO ST,OPP 157		
Account ID	: 9604230000-2				
Customer Name	: SEARES,RAMON	TOTAL AMOUNT DUE	: 4,230.48	Overdue Bill	: 1
Meter Number	: 421038GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96042300002 BC16/213.0/17600/0/10/10-26-2016/72 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170313368899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994925

17042300008

Date : 10-26-2016

BC16/213.0/18200/0402212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704230000-8

Collection Ref. Code : 1811-25-770-4

Customer Information----------

Name : RUSIANA,RUFO S

Premise Address : GOCHAN SUBDIVISION,OPP CANIZARES

TIN :

Metering Information----------

Meter No	:	508370 GS6	Pole No	:	0402212
Serial No	:	58270142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14923
Period From	:	09-22-2016	Prev Rdg	:	14632
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		384.82
CURRENT BILL - OCTOBER 2016		3,178.86
TOTAL AMOUNT DUE		6,048.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,576.00

Your monthly electricity consumption chart

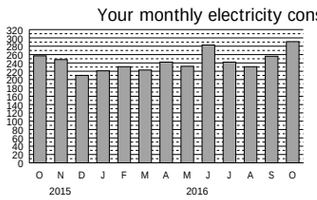

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.86		
Less : VAT	225.23		
Amount Net of VAT	2,953.63		
Less: BIR 2306	93.84		
BIR 2307	56.30	VATable Sales	2,953.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.49	VAT Zero Rated Sales	0.00
Add : VAT	225.23	VAT Amount	225.23
TOTAL AMOUNT DUE	3,028.72	TOTAL SALES	3,178.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170313368899

Collection Ref. Code	: 1811-25-770-4	Premise Address	: GOCHAN SUBDIVISION,OPP CANIZARES		
Account ID	: 1704230000-8				
Customer Name	: RUSIANA,RUFO S	TOTAL AMOUNT DUE	: 6,048.41	Overdue Bill	: 1
Meter Number	: 508370 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17042300008 BC16/213.0/18200/0/10/10-26-2016/72 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401372723106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994955

40173300001

Date : 10-26-2016

BC16/213.0/18300/0402226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017330000-1

Collection Ref. Code : 1827-79-068-7

Customer Information----------

Name : CERNA,REMEDIOS DELA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	438628GS6	Pole No	:	0402226
Serial No	:	52832149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10857
Period From	:	09-22-2016	Prev Rdg	:	10818
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.08
CURRENT BILL - OCTOBER 2016		239.76
TOTAL AMOUNT DUE		861.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 325.00

Your monthly electricity consumption chart

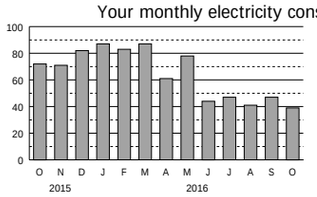

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.76		
Less : VAT	16.96		
Amount Net of VAT	222.80		
Less: BIR 2306	7.06		
BIR 2307	4.08	VATable Sales	222.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.66	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	228.62	TOTAL SALES	239.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401372723106

Collection Ref. Code	: 1827-79-068-7	Premise Address	: MAMBALING		
Account ID	: 4017330000-1				
Customer Name	: CERNA,REMEDIOS DELA C	TOTAL AMOUNT DUE	: 861.24	Overdue Bill	: 2
Meter Number	: 438628GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40173300001 BC16/213.0/18300/0/10/10-26-2016/72 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340524725413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998268

34042300003

Date : 10-26-2016

BC16/213.0/18500/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404230000-3

Collection Ref. Code : 1811-25-530-2

Customer Information----------

Name : DADO,JUAN

Premise Address : 137 GOCHAN SBDV MBLG

TIN :

Metering Information----------

Meter No	:	387189GS6	Pole No	:	0402156
Serial No	:	2003154116	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42793
Period From	:	09-22-2016	Prev Rdg	:	42465
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		96.74
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		433.87
CURRENT BILL - OCTOBER 2016		3,584.40
TOTAL AMOUNT DUE		6,912.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,850.85

Your monthly electricity consumption chart

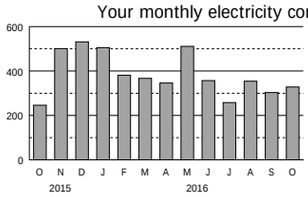

Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.40		
Less : VAT	253.97		
Amount Net of VAT	3,330.43		
Less: BIR 2306	105.82		
BIR 2307	63.48	VATable Sales	3,330.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.13	VAT Zero Rated Sales	0.00
Add : VAT	253.97	VAT Amount	253.97
TOTAL AMOUNT DUE	3,415.10	TOTAL SALES	3,584.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340524725413

Collection Ref. Code	: 1811-25-530-2	Premise Address	: 137 GOCHAN SBDV MBLG		
Account ID	: 3404230000-3				
Customer Name	: DADO,JUAN	TOTAL AMOUNT DUE	: 6,912.15	Overdue Bill	: 1
Meter Number	: 387189GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34042300003 BC16/213.0/18500/0/10/10-26-2016/72 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896748562214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011346

89681918218

Date : 10-26-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968191821-8

Collection Ref. Code : 1849-89-191-5

Customer Information----------

Name : DUMDUM,EDITA ENCABO

Premise Address : 779 - E MA. GOCHAN STREET

TIN :

Metering Information----------

Meter No	:	455297 GS6	Pole No	:	0402156
Serial No	:	52169782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10547
Period From	:	09-22-2016	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	354	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.58
CURRENT BILL - OCTOBER 2016		1,806.42
TOTAL AMOUNT DUE		3,973.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,048.00

Your monthly electricity consumption chart

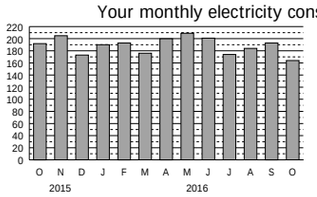

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.42		
Less : VAT	128.54		
Amount Net of VAT	1,677.88		
Less: BIR 2306	53.57		
BIR 2307	32.00	VATable Sales	1,677.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.31	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,720.85	TOTAL SALES	1,806.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896748562214

Collection Ref. Code	: 1849-89-191-5	Premise Address	: 779 - E MA. GOCHAN STREET		
Account ID	: 8968191821-8				
Customer Name	: DUMDUM,EDITA ENCABO	TOTAL AMOUNT DUE	: 3,973.35	Overdue Bill	: 1
Meter Number	: 455297 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89681918218

BC16/213.0/18700/0/10/10-26-2016/72

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040087434802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996808

04042300006

Date : 10-26-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404230000-6

Collection Ref. Code : 1811-25-509-4

Customer Information----------

Name : SR REBECCA,ICM

Premise Address : GO CHAN-GANCIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	388070GS6	Pole No	:	0402156
Serial No	:	2003155513	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55117
Period From	:	09-22-2016	Prev Rdg	:	55043
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 86.34
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.81
CURRENT BILL - OCTOBER 2016		695.30
TOTAL AMOUNT DUE		1,574.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 890.00

Your monthly electricity consumption chart

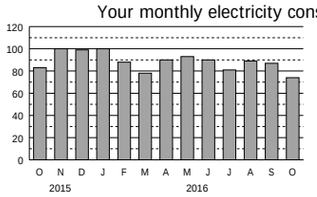

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.30		
Less : VAT	48.99		
Amount Net of VAT	646.31		
Less: BIR 2306	20.42		
BIR 2307	12.22	VATable Sales	646.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.67	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	662.66	TOTAL SALES	695.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040087434802

Collection Ref. Code	: 1811-25-509-4	Premise Address	: GO CHAN-GANCIANG ST,MAMBALING
Account ID	: 0404230000-6		
Customer Name	: SR REBECCA,ICM	TOTAL AMOUNT DUE	: 1,574.14 Overdue Bill : 1
Meter Number	: 388070GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04042300006 BC16/213.0/18700/0/10/10-26-2016/72 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441864684884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996646

44113300006

Date : 10-26-2016

BC16/213.0/18700/0402156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411330000-6

Collection Ref. Code : 1815-34-815-1

Customer Information----------

Name : APOSTOL,CLEOFE TM E.

Premise Address : 779 MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384368GS6	Pole No	:	0402156
Serial No	:	2003128534	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19177
Period From	:	09-22-2016	Prev Rdg	:	19111
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	160	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 111.32
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.14
CURRENT BILL - OCTOBER 2016		583.30
Debit Adjustments		110.82
TOTAL AMOUNT DUE		1,313.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 761.00

Your monthly electricity consumption chart

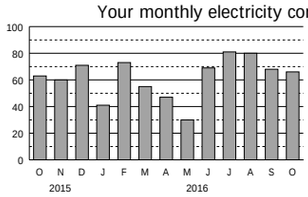

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.30		
Less : VAT	40.90		
Amount Net of VAT	542.40		
Less: BIR 2306	17.04		
BIR 2307	10.22	VATable Sales	542.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.14	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	556.04	TOTAL SALES	583.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/18700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441864684884

Collection Ref. Code : 1815-34-815-1

Account ID : 4411330000-6

Customer Name : APOSTOL,CLEOFE TM E.

Meter Number : 384368GS6

Period : Sep 2016

Premise Address : 779 MA GOCHAN ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,313.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44113300006 BC16/213.0/18700/0/10/10-26-2016/72 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710837011642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998392

71042300005

Date : 10-26-2016

BC16/213.0/19100/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104230000-5

Collection Ref. Code : 1811-24-014-3

Customer Information----------

Name : NOVAL,ROMEO

Premise Address : BSDE. 779-D MARIA,GOCHAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1069682	Pole No	:	0402142
Serial No	:	125285244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9956
Period From	:	09-22-2016	Prev Rdg	:	9496
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,914.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,426.18
Transmission Charge	0.3626/kWh	166.80
System Loss Charge	0.7969/kWh	366.57
Sub-Total		2,959.55
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,914.50	138.29
Sub-Total		180.62
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		152.12
Transmission		3.28
System Loss		21.81
Distribution		158.54
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		614.05
CURRENT BILL - OCTOBER 2016		5,075.42
TOTAL AMOUNT DUE		11,990.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 7,853.00

Your monthly electricity consumption chart

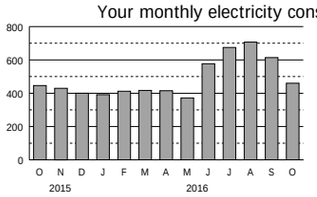

Avg Monthly Usage : 485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,075.42		
Less : VAT	361.44		
Amount Net of VAT	4,713.98		
Less: BIR 2306	150.60		
BIR 2307	89.90	VATable Sales	4,713.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,473.48	VAT Zero Rated Sales	0.00
Add : VAT	361.44	VAT Amount	361.44
TOTAL AMOUNT DUE	4,834.92	TOTAL SALES	5,075.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710837011642

Collection Ref. Code	: 1811-24-014-3	Premise Address	: BSDE. 779-D MARIA,GOCHAN ST.
Account ID	: 7104230000-5		
Customer Name	: NOVAL,ROMEO	TOTAL AMOUNT DUE	: 11,990.00 Overdue Bill : 1
Meter Number	: MTR1069682		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71042300005 BC16/213.0/19100/0/10/10-26-2016/72 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020273279650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004758

02042300000

Date : 10-26-2016

BC16/213.0/19400/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204230000-0

Collection Ref. Code : 1811-24-035-6

Customer Information----------

Name : PEREZ,RAFAEL

Premise Address : MAMBALING GOCHAN SBDV,C/O TADEO ENCABO

TIN :

Metering Information----------

Meter No	:	219742WS6	Pole No	:	0402065
Serial No	:	44733399	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72256
Period From	:	09-22-2016	Prev Rdg	:	71792
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,618.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,447.28
Transmission Charge	0.3626/kWh	168.25
System Loss Charge	0.7969/kWh	369.76
Sub-Total		2,985.29
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,618.00	112.36
Sub-Total		155.06
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		153.44
Transmission		3.31
System Loss		22.00
Distribution		159.92
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		615.90
CURRENT BILL - OCTOBER 2016		5,088.90
TOTAL AMOUNT DUE		10,706.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 7,264.00

Your monthly electricity consumption chart

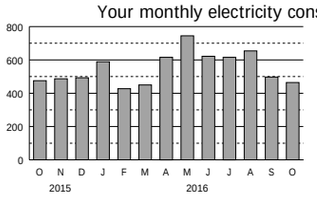

Avg Monthly Usage : 548.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.90		
Less : VAT	361.30		
Amount Net of VAT	4,727.60		
Less: BIR 2306	150.55		
BIR 2307	90.13	VATable Sales	4,727.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,486.92	VAT Zero Rated Sales	0.00
Add : VAT	361.30	VAT Amount	361.30
TOTAL AMOUNT DUE	4,848.22	TOTAL SALES	5,088.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020273279650

Collection Ref. Code	: 1811-24-035-6	Premise Address	: MAMBALING GOCHAN SBDV,C/O TADEO ENCABO
Account ID	: 0204230000-0		
Customer Name	: PEREZ,RAFAEL	TOTAL AMOUNT DUE	: 10,706.97 Overdue Bill : 1
Meter Number	: 219742WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02042300000 BC16/213.0/19400/0/10/10-26-2016/72 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850833653745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004254

85096376299

Date : 10-26-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509637629-9

Collection Ref. Code : 1849-72-260-9

Customer Information----------

Name : CASQUEJO,CHRISTIAN KENNETH CABAILO

Premise Address : SAN BERNARDINO ST.,MA. GOCHAN

TIN :

Metering Information----------

Meter No	:	498257 GS6	Pole No	:	0402086
Serial No	:	92134995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5943
Period From	:	09-22-2016	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.36
CURRENT BILL - OCTOBER 2016		676.32
TOTAL AMOUNT DUE		1,518.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 550.00

Your monthly electricity consumption chart

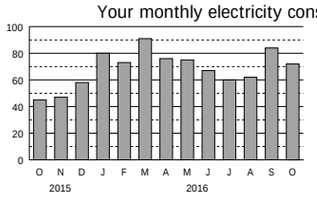

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.32		
Less : VAT	47.65		
Amount Net of VAT	628.67		
Less: BIR 2306	19.85		
BIR 2307	11.89	VATable Sales	628.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.93	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	644.58	TOTAL SALES	676.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850833653745

Collection Ref. Code	: 1849-72-260-9	Premise Address	: SAN BERNARDINO ST.,MA. GOCHAN		
Account ID	: 8509637629-9				
Customer Name	: CASQUEJO,CHRISTIAN KENNETH CABAILO	TOTAL AMOUNT DUE	: 1,518.88	Overdue Bill	: 1
Meter Number	: 498257 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85096376299 BC16/213.0/19500/0/10/10-26-2016/72 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353273705492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005175

35364300000

Date : 10-26-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536430000-0

Collection Ref. Code : 1823-84-857-5

Customer Information----------

Name : VERANCES,FRANCISCO

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	355225GS6	Pole No	:	0402086
Serial No	:	59688082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32095
Period From	:	09-22-2016	Prev Rdg	:	31802
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,406.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.20
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		391.34
CURRENT BILL - OCTOBER 2016		3,234.90
TOTAL AMOUNT DUE		7,641.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,055.00

Your monthly electricity consumption chart

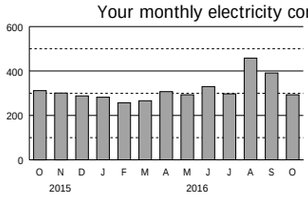

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.90		
Less : VAT	230.43		
Amount Net of VAT	3,004.47		
Less: BIR 2306	96.02		
BIR 2307	57.30	VATable Sales	3,004.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.15	VAT Zero Rated Sales	0.00
Add : VAT	230.43	VAT Amount	230.43
TOTAL AMOUNT DUE	3,081.58	TOTAL SALES	3,234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353273705492

Collection Ref. Code	: 1823-84-857-5	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 3536430000-0				
Customer Name	: VERANCES,FRANCISCO	TOTAL AMOUNT DUE	: 7,641.08	Overdue Bill	: 1
Meter Number	: 355225GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35364300000 BC16/213.0/19500/0/10/10-26-2016/72 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366983816080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011918

36624300004

Date : 10-26-2016

BC16/213.0/19500/0402086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662430000-4

Collection Ref. Code : 1821-78-785-4

Customer Information----------

Name : CASQUEJO,ALBERT TM L

Premise Address : 131-1-A MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353552WS6	Pole No	:	0402086
Serial No	:	54775599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22298
Period From	:	09-22-2016	Prev Rdg	:	21993
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	405	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,707.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,608.66
Transmission Charge	0.5293/kWh	161.44
System Loss Charge	0.7721/kWh	235.49
Sub-Total		2,005.59
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		100.85
Transmission		3.17
System Loss		13.72
Distribution		105.32
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.70
CURRENT BILL - OCTOBER 2016		3,391.20
TOTAL AMOUNT DUE		7,098.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,667.00

Your monthly electricity consumption chart

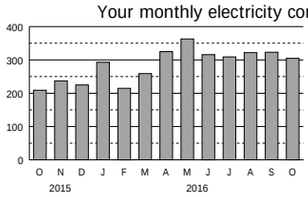

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.20		
Less : VAT	238.01		
Amount Net of VAT	3,153.19		
Less: BIR 2306	99.18		
BIR 2307	60.16	VATable Sales	3,153.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.85	VAT Zero Rated Sales	0.00
Add : VAT	238.01	VAT Amount	238.01
TOTAL AMOUNT DUE	3,231.86	TOTAL SALES	3,391.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366983816080

Collection Ref. Code	: 1821-78-785-4	Premise Address	: 131-1-A MA GOCHAN ST,MAMBALING,CEBU CITY		
Account ID	: 3662430000-4				
Customer Name	: CASQUEJO,ALBERT TM L	TOTAL AMOUNT DUE	: 7,098.48	Overdue Bill	: 1
Meter Number	: 353552WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36624300004 BC16/213.0/19500/0/10/10-26-2016/72 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479804190916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998837

47984300005

Date : 10-26-2016

BC16/213.0/19600/0402065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798430000-5

Collection Ref. Code : 1843-73-257-2

Customer Information----------

Name : ABIERA,MANUEL E

Premise Address : MARIA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491449 GS6	Pole No	:	0402065
Serial No	:	95779135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55593
Period From	:	09-22-2016	Prev Rdg	:	54727
No of Days	:	30	Diff Rdg	:	866
Avg kWh/day	:	28.87	Registered	:	866
Conn Load	:	3223	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,314.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,567.54
Transmission Charge	0.3626/kWh	314.01
System Loss Charge	0.7969/kWh	690.12
Sub-Total		5,571.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	79.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,314.00	186.28
Sub-Total		265.98
Government Charges		
Franchise Tax - Local		62.40
Value Added Tax		
Generation		286.37
Transmission		6.17
System Loss		41.04
Distribution		297.95
Others		39.41
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,145.90
CURRENT BILL - OCTOBER 2016		9,466.44
TOTAL AMOUNT DUE		18,780.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 9,738.00

Your monthly electricity consumption chart

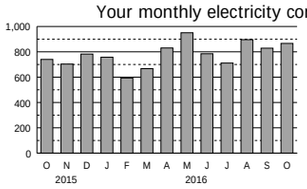

Avg Monthly Usage : 777.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,466.44		
Less : VAT	670.94		
Amount Net of VAT	8,795.50		
Less: BIR 2306	279.56		
BIR 2307	167.66	VATable Sales	8,795.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,348.28	VAT Zero Rated Sales	0.00
Add : VAT	670.94	VAT Amount	670.94
TOTAL AMOUNT DUE	9,019.22	TOTAL SALES	9,466.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479804190916

Collection Ref. Code	: 1843-73-257-2	Premise Address	: MARIA GOCHAN,MAMBALING,CEBU CITY
Account ID	: 4798430000-5		
Customer Name	: ABIERA,MANUEL E	TOTAL AMOUNT DUE	: 18,780.61
Meter Number	: 491449 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47984300005 BC16/213.0/19600/0/10/10-26-2016/72 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791475156447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007426

79105300002

Date : 10-26-2016

BC16/213.0/19800/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910530000-2

Collection Ref. Code : 1831-88-224-8

Customer Information----------

Name : AGLIPA,RICHELO O

Premise Address : P ATILLO ROAD PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	237712DS6	Pole No	:	0402044
Serial No	:	14450432	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86618
Period From	:	09-22-2016	Prev Rdg	:	85773
No of Days	:	30	Diff Rdg	:	845
Avg kWh/day	:	28.17	Registered	:	845
Conn Load	:	918	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,036.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,456.78
Transmission Charge	0.3626/kWh	306.40
System Loss Charge	0.7969/kWh	673.38
Sub-Total		5,436.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	77.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 11,036.50	220.73
Sub-Total		298.49
Government Charges		
Franchise Tax - Local		61.18
Value Added Tax		
Generation		279.41
Transmission		6.02
System Loss		40.06
Distribution		290.74
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,123.12
CURRENT BILL - OCTOBER 2016		9,280.97
TOTAL AMOUNT DUE		20,317.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 13,000.00

Your monthly electricity consumption chart

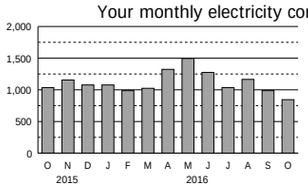

Avg Monthly Usage : 1,114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,280.97		
Less : VAT	659.39		
Amount Net of VAT	8,621.58		
Less: BIR 2306	274.75		
BIR 2307	164.38	VATable Sales	8,621.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,182.45	VAT Zero Rated Sales	0.00
Add : VAT	659.39	VAT Amount	659.39
TOTAL AMOUNT DUE	8,841.84	TOTAL SALES	9,280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/19800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791475156447

Collection Ref. Code	: 1831-88-224-8	Premise Address	: P ATILLO ROAD PUNTA,PRINCESA
Account ID	: 7910530000-2		
Customer Name	: AGLIPA,RICHELO O	TOTAL AMOUNT DUE	: 20,317.46
Meter Number	: 237712DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79105300002 BC16/213.0/19800/0/10/10-26-2016/72 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920103320346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005086

92042300001

Date : 10-26-2016

BC16/213.0/20500/0402051/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204230000-1

Collection Ref. Code : 1811-24-134-4

Customer Information----------

Name : CUBERO,ESTER E

Premise Address : MAMBALING BK GOCHAN

TIN :

Metering Information----------

Meter No	:	47091GS3	Pole No	:	0402051
Serial No	:	94818502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65199
Period From	:	09-22-2016	Prev Rdg	:	64318
No of Days	:	30	Diff Rdg	:	881
Avg kWh/day	:	29.37	Registered	:	881
Conn Load	:	2958	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,065.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,646.66
Transmission Charge	0.3626/kWh	319.45
System Loss Charge	0.7969/kWh	702.07
Sub-Total		5,668.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	80.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,065.50	201.31
Sub-Total		282.38
Government Charges		
Franchise Tax - Local		63.57
Value Added Tax		
Generation		291.33
Transmission		6.28
System Loss		41.75
Distribution		303.10
Others		41.51
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,167.25
CURRENT BILL - OCTOBER 2016		9,643.62
TOTAL AMOUNT DUE		19,709.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 10,064.00

Your monthly electricity consumption chart

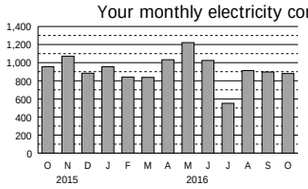

Avg Monthly Usage : 928.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,643.62		
Less : VAT	683.97		
Amount Net of VAT	8,959.65		
Less: BIR 2306	285.00		
BIR 2307	170.80	VATable Sales	8,959.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,503.85	VAT Zero Rated Sales	0.00
Add : VAT	683.97	VAT Amount	683.97
TOTAL AMOUNT DUE	9,187.82	TOTAL SALES	9,643.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920103320346

Collection Ref. Code	: 1811-24-134-4	Premise Address	: MAMBALING BK GOCHAN
Account ID	: 9204230000-1		
Customer Name	: CUBERO,ESTER E	TOTAL AMOUNT DUE	: 19,709.23
Meter Number	: 47091GS3		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92042300001 BC16/213.0/20500/0/10/10-26-2016/72 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330398636826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011506

33042300005

Date : 10-26-2016

BC16/213.0/20700/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304230000-5

Collection Ref. Code : 1811-24-179-4

Customer Information----------

Name : PIZARRA,JUAN

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	481119GS6	Pole No	:	0402044
Serial No	:	67329945	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30020
Period From	:	09-22-2016	Prev Rdg	:	29288
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,613.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,860.79
Transmission Charge	0.3626/kWh	265.42
System Loss Charge	0.7969/kWh	583.33
Sub-Total		4,709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,613.00	172.26
Sub-Total		239.62
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		242.06
Transmission		5.22
System Loss		34.68
Distribution		251.94
Others		35.10
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		970.58
CURRENT BILL - OCTOBER 2016		8,019.21
TOTAL AMOUNT DUE		16,632.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 8,837.00

Your monthly electricity consumption chart

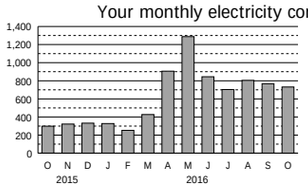

Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,019.21		
Less : VAT	569.00		
Amount Net of VAT	7,450.21		
Less: BIR 2306	237.07		
BIR 2307	142.03	VATable Sales	7,450.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,071.11	VAT Zero Rated Sales	0.00
Add : VAT	569.00	VAT Amount	569.00
TOTAL AMOUNT DUE	7,640.11	TOTAL SALES	8,019.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330398636826

Collection Ref. Code	: 1811-24-179-4	Premise Address	: SAN BERNARDINO ST		
Account ID	: 3304230000-5				
Customer Name	: PIZARRA,JUAN	TOTAL AMOUNT DUE	: 16,632.39	Overdue Bill	: 1
Meter Number	: 481119GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33042300005 BC16/213.0/20700/0/10/10-26-2016/72 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077768639737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998208

07794103106

Date : 10-26-2016

BC16/213.0/20700/0402044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779410310-6

Collection Ref. Code : 1857-20-986-9

Customer Information----------

Name : PIZARRA,JUAN JR. POBLEA

Premise Address : 1325 ATILLO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006858 EFS6	Pole No	:	0402044
Serial No	:	121429881	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1669
Period From	:	09-22-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	244	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 184.39
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.01
CURRENT BILL - OCTOBER 2016		228.42
TOTAL AMOUNT DUE		428.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 314.00

Your monthly electricity consumption chart

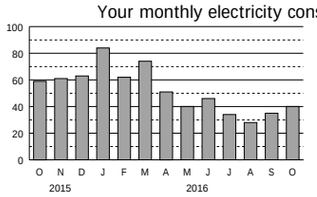

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.42		
Less : VAT	15.52		
Amount Net of VAT	212.90		
Less: BIR 2306	6.47		
BIR 2307	3.88	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.55	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	218.07	TOTAL SALES	228.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/20700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077768639737

Collection Ref. Code	: 1857-20-986-9	Premise Address	: 1325 ATILLO ROAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 0779410310-6		
Customer Name	: PIZARRA,JUAN JR. POBLEA	TOTAL AMOUNT DUE	: 428.80
Meter Number	: 006858 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07794103106 BC16/213.0/20700/0/10/10-26-2016/72 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491415741218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005556

49105300005

Date : 10-26-2016

BC16/213.0/21200/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910530000-5

Collection Ref. Code : 1831-87-746-5

Customer Information----------

Name : RIO,CATALINO E. TM

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	403327GS6	Pole No	:	0468010
Serial No	:	2003162947	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19260
Period From	:	09-22-2016	Prev Rdg	:	19096
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	180	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,070.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.5293/kWh	86.81
System Loss Charge	0.7721/kWh	126.62
Sub-Total		1,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		54.24
Transmission		1.71
System Loss		7.39
Distribution		56.91
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.68
CURRENT BILL - OCTOBER 2016		1,827.85
TOTAL AMOUNT DUE		3,897.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,619.00

Your monthly electricity consumption chart

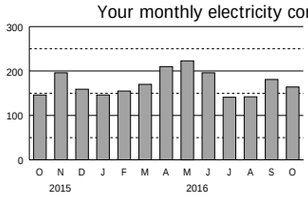

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.85		
Less : VAT	128.48		
Amount Net of VAT	1,699.37		
Less: BIR 2306	53.55		
BIR 2307	32.42	VATable Sales	1,699.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.40	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,741.88	TOTAL SALES	1,827.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491415741218

Collection Ref. Code	: 1831-87-746-5	Premise Address	: GANCIANG ST MAMBALING
Account ID	: 4910530000-5		
Customer Name	: RIO,CATALINO E. TM	TOTAL AMOUNT DUE	: 3,897.94
Meter Number	: 403327GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49105300005 BC16/213.0/21200/0/10/10-26-2016/72 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380488763150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000475

38073300006

Date : 10-26-2016

BC16/213.0/21300/0468010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807330000-6

Collection Ref. Code : 1827-75-920-8

Customer Information----------

Name : MIGALLOS,DIOSCORO M

Premise Address : ATILLO SUBD,PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	393974GS6	Pole No	:	0468010
Serial No	:	2003156994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53309
Period From	:	09-22-2016	Prev Rdg	:	52973
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1250	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,772.16
Transmission Charge	0.3626/kWh	121.83
System Loss Charge	0.7969/kWh	267.76
Sub-Total		2,161.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		100.98
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		111.11
Transmission		2.40
System Loss		15.92
Distribution		115.97
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		444.71
CURRENT BILL - OCTOBER 2016		3,673.83
TOTAL AMOUNT DUE		7,176.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,874.00

Your monthly electricity consumption chart

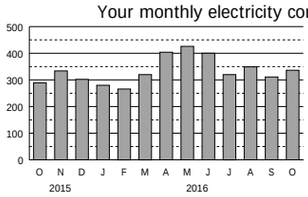

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.83		
Less : VAT	260.42		
Amount Net of VAT	3,413.41		
Less: BIR 2306	108.51		
BIR 2307	65.07	VATable Sales	3,413.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.83	VAT Zero Rated Sales	0.00
Add : VAT	260.42	VAT Amount	260.42
TOTAL AMOUNT DUE	3,500.25	TOTAL SALES	3,673.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380488763150

Collection Ref. Code	: 1827-75-920-8	Premise Address	: ATILLO SUBD,PUNTA PRINCESA LABANGON		
Account ID	: 3807330000-6				
Customer Name	: MIGALLOS,DIOSCORO M	TOTAL AMOUNT DUE	: 7,176.59	Overdue Bill	: 1
Meter Number	: 393974GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38073300006 BC16/213.0/21300/0/10/10-26-2016/72 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044172488389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999431

04473300004

Date : 10-26-2016

BC16/213.0/21400/0402282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447330000-4

Collection Ref. Code : 1833-98-362-9

Customer Information----------

Name : BELARMINO,LYDIA SACRO

Premise Address : ATILLO SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	371862GS6	Pole No	:	0402282
Serial No	:	2003131123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48085
Period From	:	09-22-2016	Prev Rdg	:	47981
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	330	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.83
CURRENT BILL - OCTOBER 2016		1,147.44
TOTAL AMOUNT DUE		2,514.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,100.00

Your monthly electricity consumption chart

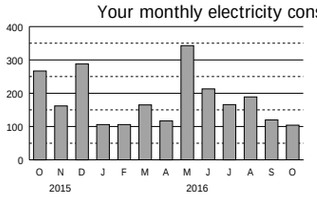

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.44		
Less : VAT	81.71		
Amount Net of VAT	1,065.73		
Less: BIR 2306	34.05		
BIR 2307	20.32	VATable Sales	1,065.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.36	VAT Zero Rated Sales	0.00
Add : VAT	81.71	VAT Amount	81.71
TOTAL AMOUNT DUE	1,093.07	TOTAL SALES	1,147.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/21400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044172488389

Collection Ref. Code : 1833-98-362-9

Account ID : 0447330000-4

Customer Name : BELARMINO,LYDIA SACRO

Meter Number : 371862GS6

Period : Sep 2016

Premise Address : ATILLO SUBD.,PUNTA PRINCESA

TOTAL AMOUNT DUE : 2,514.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04473300004 BC16/213.0/21400/0/10/10-26-2016/72 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044305953668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999479

04440520080

Date : 10-26-2016

BC16/213.0/22000/1473181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444052008-0

Collection Ref. Code : 1855-99-614-6

Customer Information----------

Name : ENDRINA,CRISTINA SISIO

Premise Address : LITTLE BAGUIO II,PUNTA PRINSESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059766	Pole No	:	1473181
Serial No	:	125294404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1851
Period From	:	09-22-2016	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.88
CURRENT BILL - OCTOBER 2016		628.59
TOTAL AMOUNT DUE		1,737.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 747.00

Your monthly electricity consumption chart

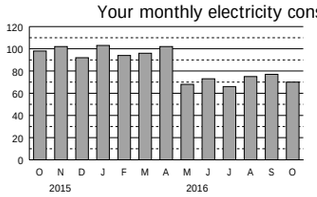

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.59		
Less : VAT	44.42		
Amount Net of VAT	584.17		
Less: BIR 2306	18.53		
BIR 2307	11.02	VATable Sales	584.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.62	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	599.04	TOTAL SALES	628.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044305953668

Collection Ref. Code	: 1855-99-614-6	Premise Address	: LITTLE BAGUIO II,PUNTA PRINSESA, CEBU CITY
Account ID	: 0444052008-0		
Customer Name	: ENDRINA,CRISTINA SISIO	TOTAL AMOUNT DUE	: 1,737.87
Meter Number	: MTR1059766		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04440520080 BC16/213.0/22000/0/10/10-26-2016/72 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023244096400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006593

02375300429

Date : 10-26-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237530042-9

Collection Ref. Code : 1855-28-719-6

Customer Information----------

Name : VELOSO,JOCELYN ALCOSEBA

Premise Address : ATILLO ROAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567936 GS6	Pole No	:	0402016
Serial No	:	53567360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5996
Period From	:	09-22-2016	Prev Rdg	:	5827
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	250	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.29
CURRENT BILL - OCTOBER 2016		1,861.94
TOTAL AMOUNT DUE		4,123.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,336.00

Your monthly electricity consumption chart

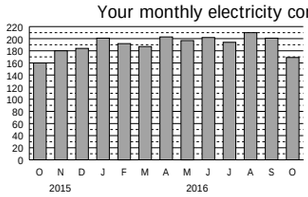

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.94		
Less : VAT	132.51		
Amount Net of VAT	1,729.43		
Less: BIR 2306	55.21		
BIR 2307	32.98	VATable Sales	1,729.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.24	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,773.75	TOTAL SALES	1,861.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023244096400

Collection Ref. Code	: 1855-28-719-6	Premise Address	: ATILLO ROAD,PUNTA PRINCESA,CEBU CITY
Account ID	: 0237530042-9		
Customer Name	: VELOSO,JOCELYN ALCOSEBA	TOTAL AMOUNT DUE	: 4,123.46
Meter Number	: 567936 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02375300429

BC16/213.0/22000/0/10/10-26-2016/72

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141181440008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998658

14115300007

Date : 10-26-2016

BC16/213.0/22000/0402016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411530000-7

Collection Ref. Code : 1825-67-713-1

Customer Information----------

Name : ADARLO,ALBERTO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	116616DS6	Pole No	:	0402016
Serial No	:	26895338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14301
Period From	:	09-22-2016	Prev Rdg	:	14169
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.41
CURRENT BILL - OCTOBER 2016		1,449.63
TOTAL AMOUNT DUE		2,955.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,418.00

Your monthly electricity consumption chart

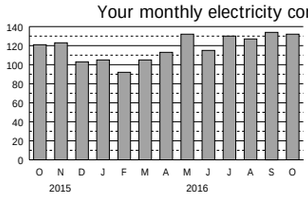

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.63		
Less : VAT	102.97		
Amount Net of VAT	1,346.66		
Less: BIR 2306	42.91		
BIR 2307	25.68	VATable Sales	1,346.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.07	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,381.04	TOTAL SALES	1,449.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141181440008

Collection Ref. Code	: 1825-67-713-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1411530000-7				
Customer Name	: ADARLO,ALBERTO	TOTAL AMOUNT DUE	: 2,955.71	Overdue Bill	: 1
Meter Number	: 116616DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14115300007 BC16/213.0/22000/0/10/10-26-2016/72 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277479586663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998684

27784300512

Date : 10-26-2016

BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778430051-2

Collection Ref. Code : 1851-74-260-3

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M5 ATILLO CMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	421389 GS6	Pole No	:	1142141
Serial No	:	57475618	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15711
Period From	:	09-22-2016	Prev Rdg	:	15285
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	736	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,246.85
Transmission Charge	0.3626/kWh	154.47
System Loss Charge	0.7969/kWh	339.48
Sub-Total		2,740.80
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		127.36
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		140.87
Transmission		3.04
System Loss		20.20
Distribution		146.87
Others		18.97
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		563.58
CURRENT BILL - OCTOBER 2016		4,655.66
TOTAL AMOUNT DUE		9,063.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,185.00

Your monthly electricity consumption chart

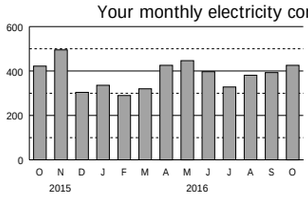

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.66		
Less : VAT	329.95		
Amount Net of VAT	4,325.71		
Less: BIR 2306	137.49		
BIR 2307	82.46	VATable Sales	4,325.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,105.76	VAT Zero Rated Sales	0.00
Add : VAT	329.95	VAT Amount	329.95
TOTAL AMOUNT DUE	4,435.71	TOTAL SALES	4,655.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277479586663

Collection Ref. Code	: 1851-74-260-3	Premise Address	: M5 ATILLO CMPD.,PUNTA PRINCESA		
Account ID	: 2778430051-2				
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 9,063.62	Overdue Bill	: 1
Meter Number	: 421389 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27784300512

BC16/213.0/22100/0/10/10-26-2016/72

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897822691984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011790

8974272574

Date : 10-26-2016

BC16/213.0/22100/1142141/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974272757-4

Collection Ref. Code : 1851-74-221-2

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M6 ATILLO CMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	530517 GS6	Pole No	:	1142141
Serial No	:	98136568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14465
Period From	:	09-22-2016	Prev Rdg	:	14147
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	222	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,902.00	78.04
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		422.44
CURRENT BILL - OCTOBER 2016		3,490.58
TOTAL AMOUNT DUE		7,392.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,585.00

Your monthly electricity consumption chart

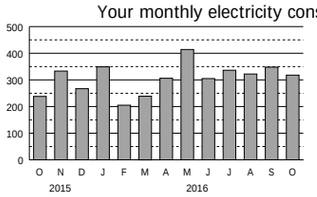

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.58		
Less : VAT	247.93		
Amount Net of VAT	3,242.65		
Less: BIR 2306	103.30		
BIR 2307	61.82	VATable Sales	3,242.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.53	VAT Zero Rated Sales	0.00
Add : VAT	247.93	VAT Amount	247.93
TOTAL AMOUNT DUE	3,325.46	TOTAL SALES	3,490.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897822691984

Collection Ref. Code	: 1851-74-221-2	Premise Address	: M6 ATILLO CMPD.,PUNTA PRINCESA
Account ID	: 8974272757-4		
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 7,392.36 Overdue Bill : 1
Meter Number	: 530517 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8974272574 BC16/213.0/22100/0/10/10-26-2016/72 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461488275106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008756

46146315042

Date : 10-26-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614631504-2

Collection Ref. Code : 1859-55-986-7

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M2 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017812	Pole No	:	0468094
Serial No	:	121744081	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2624
Period From	:	09-22-2016	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1710	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.81
CURRENT BILL - OCTOBER 2016		981.23
TOTAL AMOUNT DUE		1,819.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,100.00

Your monthly electricity consumption chart

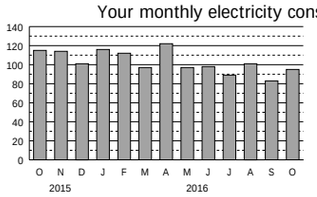

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.23		
Less : VAT	69.10		
Amount Net of VAT	912.13		
Less: BIR 2306	28.80		
BIR 2307	17.34	VATable Sales	912.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.99	VAT Zero Rated Sales	0.00
Add : VAT	69.10	VAT Amount	69.10
TOTAL AMOUNT DUE	935.09	TOTAL SALES	981.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461488275106

Collection Ref. Code	: 1859-55-986-7	Premise Address	: M2 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY
Account ID	: 4614631504-2		
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 1,819.55 Overdue Bill : 1
Meter Number	: MTR1017812		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46146315042 BC16/213.0/22100/0/10/10-26-2016/72 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199142812292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011570

1996617177

Date : 10-26-2016

BC16/213.0/22100/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996661717-7

Collection Ref. Code : 1859-55-980-8

Customer Information----------

Name : EHRLICH,LUZ ROJAS

Premise Address : M6 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017811	Pole No	:	0468094
Serial No	:	121752675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4201
Period From	:	09-22-2016	Prev Rdg	:	4201
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1710	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 879.00	17.58
Sub-Total		17.58
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.90
CURRENT BILL - OCTOBER 2016		25.48
TOTAL AMOUNT DUE		904.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 5,788.00

Your monthly electricity consumption chart

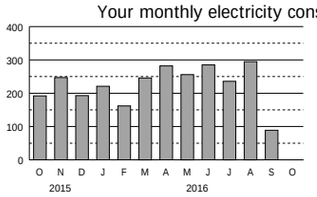

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.48		
Less : VAT	2.73		
Amount Net of VAT	22.75		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	22.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.15	VAT Zero Rated Sales	0.00
Add : VAT	2.73	VAT Amount	2.73
TOTAL AMOUNT DUE	23.88	TOTAL SALES	25.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199142812292

Collection Ref. Code	: 1859-55-980-8	Premise Address	: M6 ATILLO SUBD.,PUNTA PRINCESSA, CEBU CITY		
Account ID	: 1996661717-7				
Customer Name	: EHRLICH,LUZ ROJAS	TOTAL AMOUNT DUE	: 904.31	Overdue Bill	: 1
Meter Number	: MTR1017811				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1996617177 BC16/213.0/22100/0/10/10-26-2016/72 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127727325436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009503

12712300008

Date : 10-26-2016

BC16/213.0/22400/0468073/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271230000-8

Collection Ref. Code : 1809-88-377-6

Customer Information----------

Name : YU,ERLINDA

Premise Address : TRES DE ABRIL ST.,ATILLO CMPD.

TIN :

Metering Information----------

Meter No	:	429273 GS6	Pole No	:	0468073
Serial No	:	2003213163	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	87967
Period From	:	09-22-2016	Prev Rdg	:	85831
No of Days	:	30	Diff Rdg	:	2136
Avg kWh/day	:	71.20	Registered	:	2136
Conn Load	:	0	Billed kWh	:	2136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,892.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,265.90
Transmission Charge	0.3626/kWh	774.51
System Loss Charge	0.7969/kWh	1,702.18
Sub-Total		13,742.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,739.28
Supply Charge	0.4118/kWh	879.60
Metering Charge	0.6989/kWh	1,492.85
	5.00/month	5.00
Sub-Total		6,116.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	196.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.26
Surcharge	0.02 of 24,892.50	497.85
Sub-Total		694.41
Government Charges		
Franchise Tax - Local		154.15
Value Added Tax		
Generation		706.33
Transmission		15.23
System Loss		101.23
Distribution		734.01
Others		101.83
Universal Charge		
Missionary Electrification	0.1561/kWh	333.43
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.86
Sub-Total		2,830.37
CURRENT BILL - OCTOBER 2016		23,384.10
TOTAL AMOUNT DUE		48,276.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 24,715.21

Your monthly electricity consumption chart

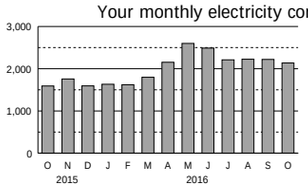

Avg Monthly Usage : 2,001.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,384.10		
Less : VAT	1,658.63		
Amount Net of VAT	21,725.47		
Less: BIR 2306	691.12		
BIR 2307	414.16	VATable Sales	21,725.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,620.19	VAT Zero Rated Sales	0.00
Add : VAT	1,658.63	VAT Amount	1,658.63
TOTAL AMOUNT DUE	22,278.82	TOTAL SALES	23,384.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127727325436

Collection Ref. Code	: 1809-88-377-6	Premise Address	: TRES DE ABRIL ST.,ATILLO CMPD.		
Account ID	: 1271230000-8				
Customer Name	: YU,ERLINDA	TOTAL AMOUNT DUE	: 48,276.67	Overdue Bill	: 1
Meter Number	: 429273 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12712300008 BC16/213.0/22400/0/10/10-26-2016/72 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124470831791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008227

12454300000

Date : 10-26-2016

BC16/213.0/22700/0468080/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245430000-0

Collection Ref. Code : 1843-28-320-4

Customer Information----------

Name : VILLARINO,MARIA LEIZEL R

Premise Address : 24 ATILLO SUBDIVISION, TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419288GS6	Pole No	:	0468080
Serial No	:	2003161771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32733
Period From	:	09-22-2016	Prev Rdg	:	32470
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1841	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,290.50	65.81
Sub-Total		90.01
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.63
CURRENT BILL - OCTOBER 2016		2,889.24
TOTAL AMOUNT DUE		6,179.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,070.00

Your monthly electricity consumption chart

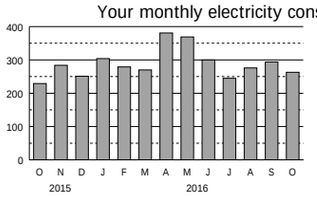

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.24		
Less : VAT	205.28		
Amount Net of VAT	2,683.96		
Less: BIR 2306	85.54		
BIR 2307	51.17	VATable Sales	2,683.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.25	VAT Zero Rated Sales	0.00
Add : VAT	205.28	VAT Amount	205.28
TOTAL AMOUNT DUE	2,752.53	TOTAL SALES	2,889.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124470831791

Collection Ref. Code	: 1843-28-320-4	Premise Address	: 24 ATILLO SUBDIVISION, TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 1245430000-0		
Customer Name	: VILLARINO,MARIA LEIZEL R	TOTAL AMOUNT DUE	: 6,179.69
Meter Number	: 419288GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12454300000 BC16/213.0/22700/0/10/10-26-2016/72 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757246698402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007324

75724300001

Date : 10-26-2016

BC16/213.0/22700/0468101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572430000-1

Collection Ref. Code : 1821-87-518-4

Customer Information----------

Name : OLMOGUEZ,LIBERATO P

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	267543GS6	Pole No	:	0468101
Serial No	:	48132235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54581
Period From	:	09-22-2016	Prev Rdg	:	54141
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	400	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,427.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,320.69
Transmission Charge	0.3626/kWh	159.54
System Loss Charge	0.7969/kWh	350.64
Sub-Total		2,830.87
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,427.50	108.55
Sub-Total		149.04
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		145.50
Transmission		3.13
System Loss		20.85
Distribution		151.68
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		584.30
CURRENT BILL - OCTOBER 2016		4,828.18
TOTAL AMOUNT DUE		10,255.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,180.00

Your monthly electricity consumption chart

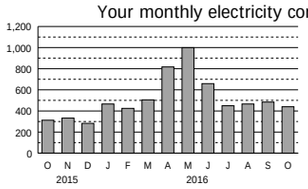

Avg Monthly Usage : 510.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.18		
Less : VAT	342.86		
Amount Net of VAT	4,485.32		
Less: BIR 2306	142.87		
BIR 2307	85.51	VATable Sales	4,485.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,256.94	VAT Zero Rated Sales	0.00
Add : VAT	342.86	VAT Amount	342.86
TOTAL AMOUNT DUE	4,599.80	TOTAL SALES	4,828.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757246698402

Collection Ref. Code	: 1821-87-518-4	Premise Address	: TRES DE ABRIL		
Account ID	: 7572430000-1				
Customer Name	: OLMOGUEZ,LIBERATO P	TOTAL AMOUNT DUE	: 10,255.71	Overdue Bill	: 1
Meter Number	: 267543GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75724300001 BC16/213.0/22700/0/10/10-26-2016/72 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427454721441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010589

42712300005

Date : 10-26-2016

BC16/213.0/22800/0468094/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271230000-5

Collection Ref. Code : 1809-88-413-6

Customer Information----------

Name : DURAN,ZACARIAS

Premise Address : ATIILO SUBD 3 DE ABRIL,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	294121SS6	Pole No	:	0468094
Serial No	:	35413310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20202
Period From	:	09-22-2016	Prev Rdg	:	20097
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.31
CURRENT BILL - OCTOBER 2016		1,159.89
TOTAL AMOUNT DUE		2,607.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,225.00

Your monthly electricity consumption chart

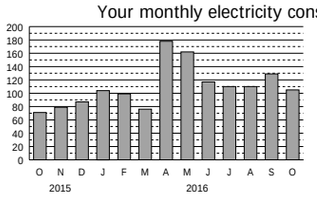

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.89		
Less : VAT	82.64		
Amount Net of VAT	1,077.25		
Less: BIR 2306	34.43		
BIR 2307	20.54	VATable Sales	1,077.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.28	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,104.92	TOTAL SALES	1,159.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/22800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427454721441

Collection Ref. Code	: 1809-88-413-6	Premise Address	: ATIILO SUBD 3 DE ABRIL,TRES DE ABRIL ST.
Account ID	: 4271230000-5		
Customer Name	: DURAN,ZACARIAS	TOTAL AMOUNT DUE	: 2,607.15
Meter Number	: 294121SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42712300005 BC16/213.0/22800/0/10/10-26-2016/72 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589523951035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004082

58953300009

Date : 10-26-2016

BC16/213.0/23100/0468101/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895330000-9

Collection Ref. Code : 1827-56-443-1

Customer Information----------

Name : CANETE,ELIEZER D

Premise Address : ATILLO COMPOUND,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	221843WS6	Pole No	:	0468101
Serial No	:	43121258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43348
Period From	:	09-22-2016	Prev Rdg	:	43146
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	540	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.19
CURRENT BILL - OCTOBER 2016		2,215.98
TOTAL AMOUNT DUE		4,545.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,406.00

Your monthly electricity consumption chart

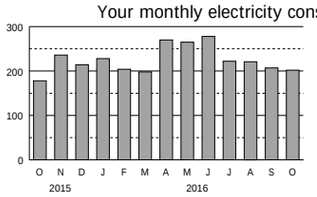

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.98		
Less : VAT	157.34		
Amount Net of VAT	2,058.64		
Less: BIR 2306	65.57		
BIR 2307	39.25	VATable Sales	2,058.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.82	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	2,111.16	TOTAL SALES	2,215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589523951035

Collection Ref. Code	: 1827-56-443-1	Premise Address	: ATILLO COMPOUND,TRES DE ABRIL ST.		
Account ID	: 5895330000-9				
Customer Name	: CANETE,ELIEZER D	TOTAL AMOUNT DUE	: 4,545.28	Overdue Bill	: 1
Meter Number	: 221843WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58953300009 BC16/213.0/23100/0/10/10-26-2016/72 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690764912539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007580

69015300002

Date : 10-26-2016

BC16/213.0/23300/0468122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901530000-2

Collection Ref. Code : 1825-64-548-5

Customer Information----------

Name : TRINIDAD,ELENEDA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1153133	Pole No	:	0468122
Serial No	:	133484961	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1518
Period From	:	09-22-2016	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	400	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,477.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.5293/kWh	118.56
System Loss Charge	0.7721/kWh	172.95
Sub-Total		1,472.95
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,477.50	69.55
Sub-Total		90.17
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		74.06
Transmission		2.33
System Loss		10.08
Distribution		77.51
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		300.07
CURRENT BILL - OCTOBER 2016		2,509.11
TOTAL AMOUNT DUE		5,986.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 9,920.00

Your monthly electricity consumption chart

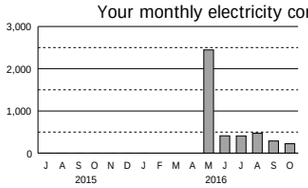

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.11		
Less : VAT	176.79		
Amount Net of VAT	2,332.32		
Less: BIR 2306	73.65		
BIR 2307	44.51	VATable Sales	2,332.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.16	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,390.95	TOTAL SALES	2,509.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690764912539

Collection Ref. Code	: 1825-64-548-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6901530000-2				
Customer Name	: TRINIDAD,ELENEDA	TOTAL AMOUNT DUE	: 5,986.61	Overdue Bill	: 1
Meter Number	: MTR1153133				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69015300002 BC16/213.0/23300/0/10/10-26-2016/72 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151302519120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005044

15144521406

Date : 10-26-2016

BC16/213.0/23300/0468122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514452140-6

Collection Ref. Code : 1853-42-365-3

Customer Information----------

Name : LAUDE,MARIANO

Premise Address : TRES DE ABRIL ST.,ATILLO CMPD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548747 GS6	Pole No	:	0468122
Serial No	:	97874694	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22933
Period From	:	09-22-2016	Prev Rdg	:	22417
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	254	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,721.54
Transmission Charge	0.3626/kWh	187.10
System Loss Charge	0.7969/kWh	411.20
Sub-Total		3,319.84
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,926.00	118.52
Sub-Total		166.00
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		170.64
Transmission		3.68
System Loss		24.46
Distribution		177.77
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		684.01
CURRENT BILL - OCTOBER 2016		5,651.28
TOTAL AMOUNT DUE		11,577.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 11,187.00

Your monthly electricity consumption chart

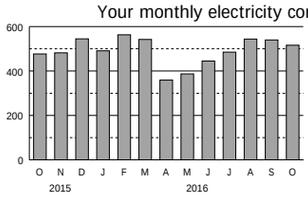

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.28		
Less : VAT	400.94		
Amount Net of VAT	5,250.34		
Less: BIR 2306	167.07		
BIR 2307	100.09	VATable Sales	5,250.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,983.18	VAT Zero Rated Sales	0.00
Add : VAT	400.94	VAT Amount	400.94
TOTAL AMOUNT DUE	5,384.12	TOTAL SALES	5,651.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151302519120

Collection Ref. Code	: 1853-42-365-3	Premise Address	: TRES DE ABRIL ST.,ATILLO CMPD.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1514452140-6				
Customer Name	: LAUDE,MARIANO	TOTAL AMOUNT DUE	: 11,577.06	Overdue Bill	: 1
Meter Number	: 548747 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15144521406 BC16/213.0/23300/0/10/10-26-2016/72 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078670095849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998561

07853300007

Date : 10-26-2016

BC16/213.0/23500/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785330000-7

Collection Ref. Code : 1827-43-707-3

Customer Information----------

Name : WONG,JULIA C M1

Premise Address : ATILLO SUBDIVISION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	177620DS6	Pole No	:	0468143
Serial No	:	14090206	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21752
Period From	:	09-22-2016	Prev Rdg	:	21320
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	100	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,278.50
Transmission Charge	0.3626/kWh	156.64
System Loss Charge	0.7969/kWh	344.26
Sub-Total		2,779.40
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,057.00	121.14
Sub-Total		160.89
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		142.86
Transmission		3.08
System Loss		20.47
Distribution		148.93
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		575.57
CURRENT BILL - OCTOBER 2016		4,756.94
TOTAL AMOUNT DUE		10,814.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 9,748.00

Your monthly electricity consumption chart

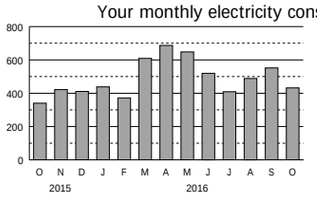

Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,756.94		
Less : VAT	338.41		
Amount Net of VAT	4,418.53		
Less: BIR 2306	141.02		
BIR 2307	84.25	VATable Sales	4,418.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,193.26	VAT Zero Rated Sales	0.00
Add : VAT	338.41	VAT Amount	338.41
TOTAL AMOUNT DUE	4,531.67	TOTAL SALES	4,756.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078670095849

Collection Ref. Code	: 1827-43-707-3	Premise Address	: ATILLO SUBDIVISION,PUNTA PRINCESA
Account ID	: 0785330000-7		
Customer Name	: WONG,JULIA C M1	TOTAL AMOUNT DUE	: 10,814.04
Meter Number	: 177620DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07853300007 BC16/213.0/23500/0/10/10-26-2016/72 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991969441519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005848

99183300005

Date : 10-26-2016

BC16/213.0/23600/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918330000-5

Collection Ref. Code : 1829-20-431-9

Customer Information----------

Name : WONG,JULIA C M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	35549SS6	Pole No	:	0468143
Serial No	:	36308906	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21221
Period From	:	09-22-2016	Prev Rdg	:	21118
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	3100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.83
CURRENT BILL - OCTOBER 2016		1,130.59
TOTAL AMOUNT DUE		2,224.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

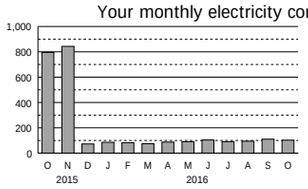

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.59		
Less : VAT	80.31		
Amount Net of VAT	1,050.28		
Less: BIR 2306	33.48		
BIR 2307	20.02	VATable Sales	1,050.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.78	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,077.09	TOTAL SALES	1,130.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991969441519

Collection Ref. Code	: 1829-20-431-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9918330000-5				
Customer Name	: WONG,JULIA C M3	TOTAL AMOUNT DUE	: 2,224.80	Overdue Bill	: 1
Meter Number	: 35549SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99183300005

BC16/213.0/23600/0/10/10-26-2016/72

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002920437601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995020

00283300002

Date : 10-26-2016

BC16/213.0/23700/0468143/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028330000-2

Collection Ref. Code : 1829-20-434-3

Customer Information----------

Name : WONG,JULIA C M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1128211	Pole No	:	0468143
Serial No	:	40096072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3760
Period From	:	09-22-2016	Prev Rdg	:	3475
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	3100	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,503.18
Transmission Charge	0.3626/kWh	103.34
System Loss Charge	0.7969/kWh	227.12
Sub-Total		1,833.64
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		98.86
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		94.25
Transmission		2.03
System Loss		13.49
Distribution		98.46
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.99
CURRENT BILL - OCTOBER 2016		3,131.96
TOTAL AMOUNT DUE		6,763.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,793.00

Your monthly electricity consumption chart

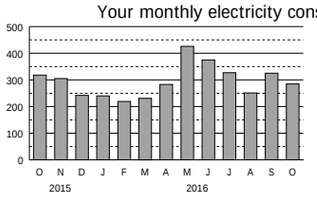

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.96		
Less : VAT	222.57		
Amount Net of VAT	2,909.39		
Less: BIR 2306	92.75		
BIR 2307	55.47	VATable Sales	2,909.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.17	VAT Zero Rated Sales	0.00
Add : VAT	222.57	VAT Amount	222.57
TOTAL AMOUNT DUE	2,983.74	TOTAL SALES	3,131.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/23700/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002920437601

Collection Ref. Code	: 1829-20-434-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0028330000-2				
Customer Name	: WONG,JULIA C M4	TOTAL AMOUNT DUE	: 6,763.31	Overdue Bill	: 1
Meter Number	: MTR1128211				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00283300002 BC16/213.0/23700/0/10/10-26-2016/72 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430584232078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011758

43042300004

Date : 10-26-2016

BC16/213.0/24200/0402093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304230000-4

Collection Ref. Code : 1811-24-191-3

Customer Information----------

Name : LIM,NORMA G

Premise Address : GOCHAN SBDV MAMBALING

TIN :

Metering Information----------

Meter No	:	113857DS6	Pole No	:	0402093
Serial No	:	17669363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36492
Period From	:	09-22-2016	Prev Rdg	:	36085
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,811.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,146.64
Transmission Charge	0.3626/kWh	147.58
System Loss Charge	0.7969/kWh	324.34
Sub-Total		2,618.56
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		133.69
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		134.57
Transmission		2.90
System Loss		19.29
Distribution		140.34
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		539.98
CURRENT BILL - OCTOBER 2016		4,461.77
TOTAL AMOUNT DUE		9,273.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,720.00

Your monthly electricity consumption chart

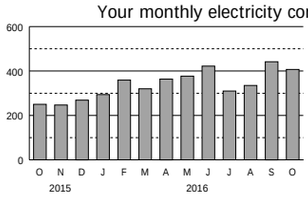

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.77		
Less : VAT	316.67		
Amount Net of VAT	4,145.10		
Less: BIR 2306	131.95		
BIR 2307	79.02	VATable Sales	4,145.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.13	VAT Zero Rated Sales	0.00
Add : VAT	316.67	VAT Amount	316.67
TOTAL AMOUNT DUE	4,250.80	TOTAL SALES	4,461.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430584232078

Collection Ref. Code	: 1811-24-191-3	Premise Address	: GOCHAN SBDV MAMBALING		
Account ID	: 4304230000-4				
Customer Name	: LIM,NORMA G	TOTAL AMOUNT DUE	: 9,273.74	Overdue Bill	: 1
Meter Number	: 113857DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43042300004 BC16/213.0/24200/0/10/10-26-2016/72 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910950351943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999417

91042300003

Date : 10-26-2016

BC16/213.0/24400/0402142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104230000-3

Collection Ref. Code : 1811-24-026-7

Customer Information----------

Name : REMOTO,FEDERICO

Premise Address : MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1010795	Pole No	:	0402142
Serial No	:	83349982	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6156
Period From	:	09-22-2016	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.68
CURRENT BILL - OCTOBER 2016		2,063.40
TOTAL AMOUNT DUE		4,260.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

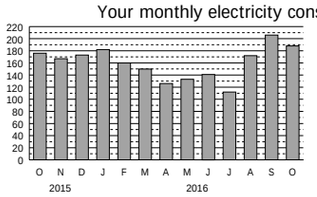

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.40		
Less : VAT	146.53		
Amount Net of VAT	1,916.87		
Less: BIR 2306	61.07		
BIR 2307	36.55	VATable Sales	1,916.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.25	VAT Zero Rated Sales	0.00
Add : VAT	146.53	VAT Amount	146.53
TOTAL AMOUNT DUE	1,965.78	TOTAL SALES	2,063.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910950351943

Collection Ref. Code	: 1811-24-026-7	Premise Address	: MAMBALING GOCHAN SUBD
Account ID	: 9104230000-3		
Customer Name	: REMOTO,FEDERICO	TOTAL AMOUNT DUE	: 4,260.54 Overdue Bill : 1
Meter Number	: MTR1010795		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91042300003 BC16/213.0/24400/0/10/10-26-2016/72 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810182950792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000167

81042300004

Date : 10-26-2016

BC16/213.0/24600/0402296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104230000-4

Collection Ref. Code : 1811-24-023-2

Customer Information----------

Name : ONG,CONCHITA

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	723 EGS6	Pole No	:	0402296
Serial No	:	07850587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27012
Period From	:	09-22-2016	Prev Rdg	:	26711
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		96.43
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.21
CURRENT BILL - OCTOBER 2016		3,298.46
TOTAL AMOUNT DUE		3,735.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 3,000.00

Your monthly electricity consumption chart

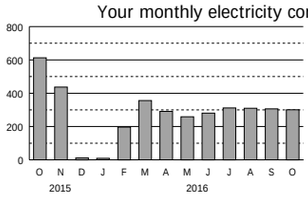

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.46		
Less : VAT	234.08		
Amount Net of VAT	3,064.38		
Less: BIR 2306	97.53		
BIR 2307	58.42	VATable Sales	3,064.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.43	VAT Zero Rated Sales	0.00
Add : VAT	234.08	VAT Amount	234.08
TOTAL AMOUNT DUE	3,142.51	TOTAL SALES	3,298.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810182950792

Collection Ref. Code	: 1811-24-023-2	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 8104230000-4				
Customer Name	: ONG,CONCHITA	TOTAL AMOUNT DUE	: 3,735.07	Overdue Bill	: 1
Meter Number	: 723 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81042300004 BC16/213.0/24600/0/10/10-26-2016/72 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536220424585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995323

53643300006

Date : 10-26-2016

BC16/213.0/24900/0402303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364330000-6

Collection Ref. Code : 1827-18-872-3

Customer Information----------

Name : ABELLA,FELISADAD A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	284294SS6	Pole No	:	0402303
Serial No	:	36091258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24511
Period From	:	09-22-2016	Prev Rdg	:	24283
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.88
CURRENT BILL - OCTOBER 2016		2,502.44
TOTAL AMOUNT DUE		5,217.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,976.67

Your monthly electricity consumption chart

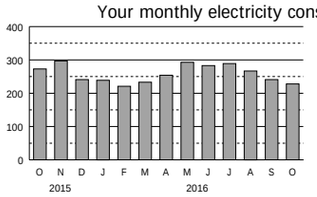

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.44		
Less : VAT	177.75		
Amount Net of VAT	2,324.69		
Less: BIR 2306	74.05		
BIR 2307	44.32	VATable Sales	2,324.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.32	VAT Zero Rated Sales	0.00
Add : VAT	177.75	VAT Amount	177.75
TOTAL AMOUNT DUE	2,384.07	TOTAL SALES	2,502.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536220424585

Collection Ref. Code	: 1827-18-872-3	Premise Address	: MAMBALING		
Account ID	: 5364330000-6				
Customer Name	: ABELLA,FELISADAD A	TOTAL AMOUNT DUE	: 5,217.58	Overdue Bill	: 1
Meter Number	: 284294SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53643300006 BC16/213.0/24900/0/10/10-26-2016/72 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510378260030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999860

51042300007

Date : 10-26-2016

BC16/213.0/24900/0402324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104230000-7

Collection Ref. Code : 1811-23-986-2

Customer Information----------

Name : ABELLA,FELIPE A

Premise Address : SAN BERNARDINO ST

TIN :

Metering Information----------

Meter No	:	283051SS6	Pole No	:	0402324
Serial No	:	37664119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34328
Period From	:	09-22-2016	Prev Rdg	:	33612
No of Days	:	30	Diff Rdg	:	716
Avg kWh/day	:	23.87	Registered	:	716
Conn Load	:	0	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,012.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,776.40
Transmission Charge	0.3626/kWh	259.62
System Loss Charge	0.7969/kWh	570.58
Sub-Total		4,606.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	65.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,012.50	180.25
Sub-Total		246.14
Government Charges		
Franchise Tax - Local		51.80
Value Added Tax		
Generation		236.76
Transmission		5.10
System Loss		33.93
Distribution		246.44
Others		35.75
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		950.88
CURRENT BILL - OCTOBER 2016		7,857.31
TOTAL AMOUNT DUE		16,869.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,529.33

Your monthly electricity consumption chart

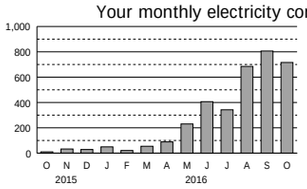

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,857.31		
Less : VAT	557.98		
Amount Net of VAT	7,299.33		
Less: BIR 2306	232.49		
BIR 2307	139.16	VATable Sales	7,299.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,927.68	VAT Zero Rated Sales	0.00
Add : VAT	557.98	VAT Amount	557.98
TOTAL AMOUNT DUE	7,485.66	TOTAL SALES	7,857.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24900/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510378260030

Collection Ref. Code	: 1811-23-986-2	Premise Address	: SAN BERNARDINO ST		
Account ID	: 5104230000-7				
Customer Name	: ABELLA,FELIPE A	TOTAL AMOUNT DUE	: 16,869.78	Overdue Bill	: 1
Meter Number	: 283051SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51042300007 BC16/213.0/24900/0/10/10-26-2016/72 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087556872380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003321

08734300000

Date : 10-26-2016

BC16/213.0/25500/0402345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873430000-0

Collection Ref. Code : 1821-99-452-3

Customer Information----------

Name : TEVES,JOSE P

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	407382GS6	Pole No	:	0402345
Serial No	:	2003227315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58486
Period From	:	09-22-2016	Prev Rdg	:	58088
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	990	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,099.17
Transmission Charge	0.3626/kWh	144.31
System Loss Charge	0.7969/kWh	317.17
Sub-Total		2,560.65
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		116.63
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		131.61
Transmission		2.84
System Loss		18.86
Distribution		137.26
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		526.27
CURRENT BILL - OCTOBER 2016		4,347.35
TOTAL AMOUNT DUE		8,347.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,045.00

Your monthly electricity consumption chart

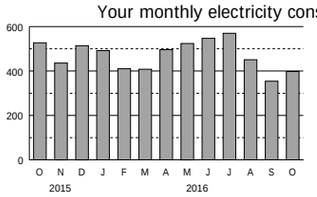

Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.35		
Less : VAT	308.00		
Amount Net of VAT	4,039.35		
Less: BIR 2306	128.33		
BIR 2307	76.99	VATable Sales	4,039.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.03	VAT Zero Rated Sales	0.00
Add : VAT	308.00	VAT Amount	308.00
TOTAL AMOUNT DUE	4,142.03	TOTAL SALES	4,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/25500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087556872380

Collection Ref. Code	: 1821-99-452-3	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 0873430000-0				
Customer Name	: TEVES,JOSE P	TOTAL AMOUNT DUE	: 8,347.13	Overdue Bill	: 1
Meter Number	: 407382GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08734300000 BC16/213.0/25500/0/10/10-26-2016/72 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988869409498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004377

98853300006

Date : 10-26-2016

BC16/213.0/27000/0399841/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885330000-6

Collection Ref. Code : 1827-46-431-3

Customer Information----------

Name : MAMBALING SPORTS COMPLEX TM

Premise Address : MARIA GOCHAN ST,MAMBALING .,FRANCISCO VESTIL

TIN : 205-168-317-000

Metering Information----------

Meter No	:	MTR1113878	Pole No	:	0399841
Serial No	:	40048501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42756
Period From	:	09-22-2016	Prev Rdg	:	39853
No of Days	:	30	Diff Rdg	:	2903
Avg kWh/day	:	96.77	Registered	:	2903
Conn Load	:	2500	Billed kWh	:	2903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		57,118.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,311.29
Transmission Charge	0.5293/kWh	1,536.56
System Loss Charge	0.7721/kWh	2,241.41
Sub-Total		19,089.26
Distribution Charges		
Distribution Charge	1.7506/kWh	5,081.99
Supply Charge	0.4118/kWh	1,195.46
Metering Charge	0.6989/kWh	2,028.91
	5.00/month	5.00
Sub-Total		8,311.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	266.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.36
Surcharge	0.02 of 57,119.00	1,142.38
Sub-Total		1,409.53
Government Charges		
Franchise Tax - Local		216.07
Value Added Tax		
Generation		959.97
Transmission		30.21
System Loss		130.60
Distribution		997.36
Others		195.07
Universal Charge		
Missionary Electrification	0.1561/kWh	453.16
Environmental Charge	0.0025/kWh	7.26
NPC Stranded Contract Costs	0.1938/kWh	562.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	359.97
Sub-Total		3,912.27
CURRENT BILL - OCTOBER 2016		32,722.42
TOTAL AMOUNT DUE		89,841.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 30,920.09

Your monthly electricity consumption chart

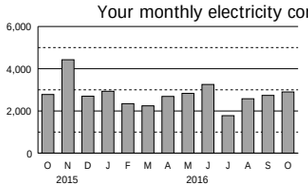

Avg Monthly Usage : 2,784.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,722.42		
Less : VAT	2,313.21		
Amount Net of VAT	30,409.21		
Less: BIR 2306	963.84		
BIR 2307	580.52	VATable Sales	30,409.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,864.85	VAT Zero Rated Sales	0.00
Add : VAT	2,313.21	VAT Amount	2,313.21
TOTAL AMOUNT DUE	31,178.06	TOTAL SALES	32,722.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27000/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988869409498

Collection Ref. Code	: 1827-46-431-3	Premise Address	: MARIA GOCHAN ST,MAMBALING	.,FRANCISCO VESTIL	
Account ID	: 9885330000-6				
Customer Name	: MAMBALING SPORTS COMPLEX TM	TOTAL AMOUNT DUE	: 89,841.26	Overdue Bill	: 1
Meter Number	: MTR1113878				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98853300006 BC16/213.0/27000/0/10/10-26-2016/72 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781276575088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001310

78173300001

Date : 10-26-2016

BC16/213.0/27100/0399820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817330000-1

Collection Ref. Code : 1827-90-599-9

Customer Information----------

Name : MONTEJO,WILMA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	514816 GS6	Pole No	:	0399820
Serial No	:	63447312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5815
Period From	:	09-22-2016	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	915	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.51
CURRENT BILL - OCTOBER 2016		1,003.20
TOTAL AMOUNT DUE		1,923.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,386.00

Your monthly electricity consumption chart

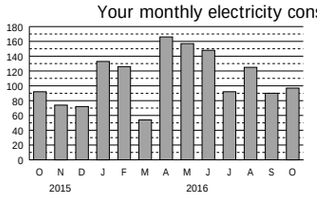

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.20		
Less : VAT	70.70		
Amount Net of VAT	932.50		
Less: BIR 2306	29.46		
BIR 2307	17.73	VATable Sales	932.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.31	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	956.01	TOTAL SALES	1,003.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781276575088

Collection Ref. Code	: 1827-90-599-9	Premise Address	: MAMBALING		
Account ID	: 7817330000-1				
Customer Name	: MONTEJO,WILMA A	TOTAL AMOUNT DUE	: 1,923.25	Overdue Bill	: 1
Meter Number	: 514816 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78173300001 BC16/213.0/27100/0/10/10-26-2016/72 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380725410420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001066

38042300004

Date : 10-26-2016

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804230000-4

Collection Ref. Code : 1811-25-863-8

Customer Information----------

Name : CANETE,EVANGELINE

Premise Address : MA GOCHAN,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	485178GS6	Pole No	:	0416005
Serial No	:	53842008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45493
Period From	:	09-22-2016	Prev Rdg	:	44841
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,370.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,438.84
Transmission Charge	0.3626/kWh	236.42
System Loss Charge	0.7969/kWh	519.58
Sub-Total		4,194.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,370.00	147.40
Sub-Total		207.40
Government Charges		
Franchise Tax - Local		47.05
Value Added Tax		
Generation		215.59
Transmission		4.64
System Loss		30.90
Distribution		224.47
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		863.80
CURRENT BILL - OCTOBER 2016		7,136.60
TOTAL AMOUNT DUE		14,506.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,250.00

Your monthly electricity consumption chart

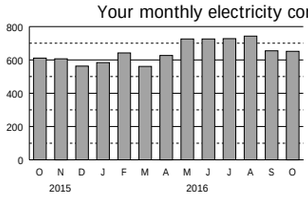

Avg Monthly Usage : 648.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,136.60		
Less : VAT	506.13		
Amount Net of VAT	6,630.47		
Less: BIR 2306	210.90		
BIR 2307	126.40	VATable Sales	6,630.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,293.17	VAT Zero Rated Sales	0.00
Add : VAT	506.13	VAT Amount	506.13
TOTAL AMOUNT DUE	6,799.30	TOTAL SALES	7,136.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380725410420

Collection Ref. Code	: 1811-25-863-8	Premise Address	: MA GOCHAN,MAMBALING CEBU CITY
Account ID	: 3804230000-4		
Customer Name	: CANETE,EVANGELINE	TOTAL AMOUNT DUE	: 14,506.77
Meter Number	: 485178GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38042300004 BC16/213.0/27300/0/10/10-26-2016/72 4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080362154934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999246

08042300007

Date : 10-26-2016

BC16/213.0/27300/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804230000-7

Collection Ref. Code : 1811-25-833-6

Customer Information----------

Name : CANETE,GLORIA

Premise Address : 10 MA GOCHAN SUBDV,MAMBALING

TIN :

Metering Information----------

Meter No	:	438104GS6	Pole No	:	0416005
Serial No	:	80705228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54283
Period From	:	09-22-2016	Prev Rdg	:	53828
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,399.81
Transmission Charge	0.3626/kWh	164.98
System Loss Charge	0.7969/kWh	362.59
Sub-Total		2,927.38
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,500.50	110.01
Sub-Total		151.88
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		150.45
Transmission		3.25
System Loss		21.57
Distribution		156.83
Others		22.17
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		603.94
CURRENT BILL - OCTOBER 2016		4,990.09
Debit Adjustments		261.43
TOTAL AMOUNT DUE		10,752.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,400.00

Your monthly electricity consumption chart

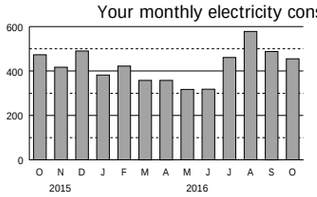

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,990.09		
Less : VAT	354.27		
Amount Net of VAT	4,635.82		
Less: BIR 2306	147.60		
BIR 2307	88.38	VATable Sales	4,635.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.84	VAT Zero Rated Sales	0.00
Add : VAT	354.27	VAT Amount	354.27
TOTAL AMOUNT DUE	4,754.11	TOTAL SALES	4,990.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27300/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080362154934

Collection Ref. Code	: 1811-25-833-6	Premise Address	: 10 MA GOCHAN SUBDV,MAMBALING		
Account ID	: 0804230000-7				
Customer Name	: CANETE,GLORIA	TOTAL AMOUNT DUE	: 10,752.01	Overdue Bill	: 1
Meter Number	: 438104GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08042300007 BC16/213.0/27300/0/10/10-26-2016/72 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580928698176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000091

58042300002

Date : 10-26-2016

BC16/213.0/27400/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804230000-2

Collection Ref. Code : 1811-25-875-1

Customer Information----------

Name : MOSQUEDA,FELICIDAD A

Premise Address : GOCHAN SBD MAMBALING,BSDE 10

TIN :

Metering Information----------

Meter No	:	465061GS6	Pole No	:	0416005
Serial No	:	52623067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13443
Period From	:	09-22-2016	Prev Rdg	:	13233
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.31
CURRENT BILL - OCTOBER 2016		2,299.33
TOTAL AMOUNT DUE		4,035.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 500.00

Your monthly electricity consumption chart

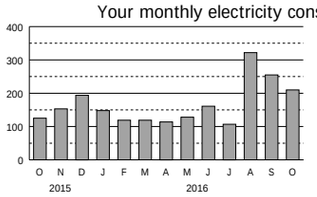

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.33		
Less : VAT	163.10		
Amount Net of VAT	2,136.23		
Less: BIR 2306	67.95		
BIR 2307	40.72	VATable Sales	2,136.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.56	VAT Zero Rated Sales	0.00
Add : VAT	163.10	VAT Amount	163.10
TOTAL AMOUNT DUE	2,190.66	TOTAL SALES	2,299.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580928698176

Collection Ref. Code	: 1811-25-875-1	Premise Address	: GOCHAN SBD MAMBALING,BSDE 10
Account ID	: 5804230000-2		
Customer Name	: MOSQUEDA,FELICIDAD A	TOTAL AMOUNT DUE	: 4,035.00
Meter Number	: 465061GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58042300002

BC16/213.0/27400/0/10/10-26-2016/72

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261314865639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008339

26105300003

Date : 10-26-2016

BC16/213.0/27400/0416005/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610530000-3

Collection Ref. Code : 1831-85-299-3

Customer Information----------

Name : MOSQUEDA,JOSE ERIC A TM

Premise Address : MA GOCHAN MAMBALING

TIN :

Metering Information----------

Meter No	:	437387GS6	Pole No	:	0416005
Serial No	:	93495146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29800
Period From	:	09-22-2016	Prev Rdg	:	29737
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.19
CURRENT BILL - OCTOBER 2016		561.17
TOTAL AMOUNT DUE		1,336.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,243.55

Your monthly electricity consumption chart

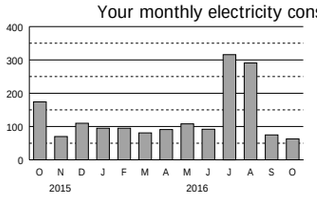

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.17		
Less : VAT	39.51		
Amount Net of VAT	521.66		
Less: BIR 2306	16.47		
BIR 2307	9.83	VATable Sales	521.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.36	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	534.87	TOTAL SALES	561.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27400/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261314865639

Collection Ref. Code	: 1831-85-299-3	Premise Address	: MA GOCHAN MAMBALING		
Account ID	: 2610530000-3				
Customer Name	: MOSQUEDA,JOSE ERIC A TM	TOTAL AMOUNT DUE	: 1,336.97	Overdue Bill	: 1
Meter Number	: 437387GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26105300003

BC16/213.0/27400/0/10/10-26-2016/72

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680590239218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002025

68042300001

Date : 10-26-2016

BC16/213.0/27500/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804230000-1

Collection Ref. Code : 1811-25-890-5

Customer Information----------

Name : ENRIQUEZ,NICANOR -M2

Premise Address : MARIA GOCHAN ST.,MAMBALING,VIRGILIO KONG

TIN :

Metering Information----------

Meter No	:	438313GS6	Pole No	:	0415972
Serial No	:	85731771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28111
Period From	:	09-22-2016	Prev Rdg	:	27906
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.39
CURRENT BILL - OCTOBER 2016		2,250.75
TOTAL AMOUNT DUE		4,701.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,783.00

Your monthly electricity consumption chart

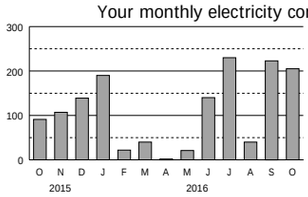

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.75		
Less : VAT	159.89		
Amount Net of VAT	2,090.86		
Less: BIR 2306	66.63		
BIR 2307	39.86	VATable Sales	2,090.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.37	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,144.26	TOTAL SALES	2,250.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27500/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680590239218

Collection Ref. Code	: 1811-25-890-5	Premise Address	: MARIA GOCHAN ST.,MAMBALING,VIRGILIO KONG
Account ID	: 6804230000-1		
Customer Name	: ENRIQUEZ,NICANOR -M2	TOTAL AMOUNT DUE	: 4,701.08 Overdue Bill : 1
Meter Number	: 438313GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68042300001 BC16/213.0/27500/0/10/10-26-2016/72 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780995277245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000850

78042300000

Date : 10-26-2016

BC16/213.0/27600/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804230000-0

Collection Ref. Code : 1811-25-899-9

Customer Information----------

Name : ENRIQUEZ,NICANOR -M1

Premise Address : 4-2 MARIA GOCHAN ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	525967 GS6	Pole No	:	0415972
Serial No	:	57644781	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35172
Period From	:	09-22-2016	Prev Rdg	:	34877
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,555.92
Transmission Charge	0.3626/kWh	106.97
System Loss Charge	0.7969/kWh	235.09
Sub-Total		1,897.98
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		97.55
Transmission		2.10
System Loss		13.98
Distribution		101.89
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.40
CURRENT BILL - OCTOBER 2016		3,242.74
TOTAL AMOUNT DUE		7,048.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,180.15

Your monthly electricity consumption chart

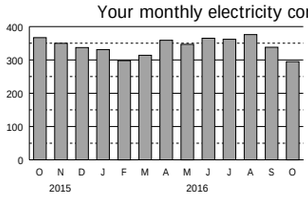

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.74		
Less : VAT	230.48		
Amount Net of VAT	3,012.26		
Less: BIR 2306	96.04		
BIR 2307	57.43	VATable Sales	3,012.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.79	VAT Zero Rated Sales	0.00
Add : VAT	230.48	VAT Amount	230.48
TOTAL AMOUNT DUE	3,089.27	TOTAL SALES	3,242.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27600/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780995277245

Collection Ref. Code	: 1811-25-899-9	Premise Address	: 4-2 MARIA GOCHAN ST.,MAMBALING		
Account ID	: 7804230000-0				
Customer Name	: ENRIQUEZ,NICANOR -M1	TOTAL AMOUNT DUE	: 7,048.53	Overdue Bill	: 1
Meter Number	: 525967 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78042300000

BC16/213.0/27600/0/10/10-26-2016/72

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919047703928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004054

91928738979

Date : 10-26-2016

BC16/213.0/27705/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192873897-9

Collection Ref. Code : 1853-64-578-8

Customer Information----------

Name : COLE,ELENITO SELENDRON

Premise Address : MARIA GOCHAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555220 GS6	Pole No	:	0415790
Serial No	:	83490950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6143
Period From	:	09-22-2016	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.90
CURRENT BILL - OCTOBER 2016		1,677.15
TOTAL AMOUNT DUE		3,797.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,932.00

Your monthly electricity consumption chart

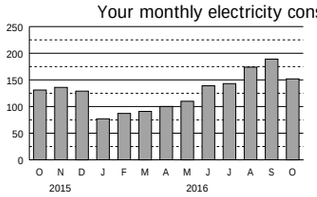

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.15		
Less : VAT	119.42		
Amount Net of VAT	1,557.73		
Less: BIR 2306	49.76		
BIR 2307	29.71	VATable Sales	1,557.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.26	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,597.68	TOTAL SALES	1,677.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27705/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919047703928

Collection Ref. Code	: 1853-64-578-8	Premise Address	: MARIA GOCHAN,MAMBALING,CEBU CITY		
Account ID	: 9192873897-9				
Customer Name	: COLE,ELENITO SELENDRON	TOTAL AMOUNT DUE	: 3,797.57	Overdue Bill	: 1
Meter Number	: 555220 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91928738979 BC16/213.0/27705/0/10/10-26-2016/72 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781618540032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001530

78183300009

Date : 10-26-2016

BC16/213.0/27800/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818330000-9

Collection Ref. Code : 1829-19-539-5

Customer Information----------

Name : ALINABON,CESAR G

Premise Address : SAN BERNARDINO MAMBALING

TIN :

Metering Information----------

Meter No	:	438107GS6	Pole No	:	0415790
Serial No	:	80495032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30367
Period From	:	09-22-2016	Prev Rdg	:	30066
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.46
CURRENT BILL - OCTOBER 2016		3,291.87
TOTAL AMOUNT DUE		6,436.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,086.00

Your monthly electricity consumption chart

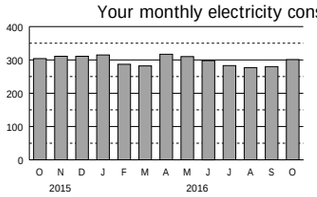

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.87		
Less : VAT	233.37		
Amount Net of VAT	3,058.50		
Less: BIR 2306	97.24		
BIR 2307	58.30	VATable Sales	3,058.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,902.96	VAT Zero Rated Sales	0.00
Add : VAT	233.37	VAT Amount	233.37
TOTAL AMOUNT DUE	3,136.33	TOTAL SALES	3,291.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27800/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781618540032

Collection Ref. Code	: 1829-19-539-5	Premise Address	: SAN BERNARDINO MAMBALING		
Account ID	: 7818330000-9				
Customer Name	: ALINABON,CESAR G	TOTAL AMOUNT DUE	: 6,436.25	Overdue Bill	: 1
Meter Number	: 438107GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78183300009 BC16/213.0/27800/0/10/10-26-2016/72 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434814666321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993407

43469924559

Date : 10-26-2016

BC16/213.0/27801/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346992455-9

Collection Ref. Code : 1849-67-824-3

Customer Information----------

Name : RIVERA,BRIGHTON MARK TEJERO

Premise Address : 571 N. BACALSO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1029232	Pole No	:	0415790
Serial No	:	42351673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8454
Period From	:	09-22-2016	Prev Rdg	:	8143
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	346	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,640.31
Transmission Charge	0.3626/kWh	112.77
System Loss Charge	0.7969/kWh	247.84
Sub-Total		2,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,558.00	71.16
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		102.85
Transmission		2.22
System Loss		14.73
Distribution		107.38
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		412.48
CURRENT BILL - OCTOBER 2016		3,408.05
TOTAL AMOUNT DUE		6,966.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,432.00

Your monthly electricity consumption chart

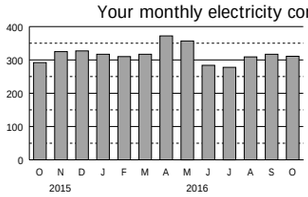

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.05		
Less : VAT	241.85		
Amount Net of VAT	3,166.20		
Less: BIR 2306	100.77		
BIR 2307	60.36	VATable Sales	3,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.07	VAT Zero Rated Sales	0.00
Add : VAT	241.85	VAT Amount	241.85
TOTAL AMOUNT DUE	3,246.92	TOTAL SALES	3,408.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/27801/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434814666321

Collection Ref. Code	: 1849-67-824-3	Premise Address	: 571 N. BACALSO AVENUE		
Account ID	: 4346992455-9				
Customer Name	: RIVERA,BRIGHTON MARK TEJERO	TOTAL AMOUNT DUE	: 6,966.11	Overdue Bill	: 1
Meter Number	: MTR1029232				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43469924559

BC16/213.0/27801/0/10/10-26-2016/72

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880503119859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002110

88042300009

Date : 10-26-2016

BC16/213.0/28100/0415972/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804230000-9

Collection Ref. Code : 1811-25-923-5

Customer Information----------

Name : FORNOLLES,J J -APT B

Premise Address : SAN BERNARDINO ST,OPP SILAWAN

TIN :

Metering Information----------

Meter No	:	437400GS6	Pole No	:	0415972
Serial No	:	96167948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31295
Period From	:	09-22-2016	Prev Rdg	:	30869
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,246.85
Transmission Charge	0.3626/kWh	154.47
System Loss Charge	0.7969/kWh	339.48
Sub-Total		2,740.80
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		140.87
Transmission		3.04
System Loss		20.20
Distribution		146.87
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		555.20
CURRENT BILL - OCTOBER 2016		4,582.07
TOTAL AMOUNT DUE		5,729.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,000.00

Your monthly electricity consumption chart

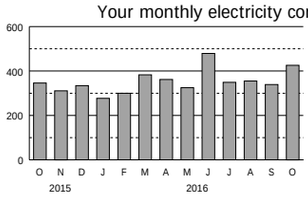

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.07		
Less : VAT	322.06		
Amount Net of VAT	4,260.01		
Less: BIR 2306	134.20		
BIR 2307	81.14	VATable Sales	4,260.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.67	VAT Zero Rated Sales	0.00
Add : VAT	322.06	VAT Amount	322.06
TOTAL AMOUNT DUE	4,366.73	TOTAL SALES	4,582.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28100/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880503119859

Collection Ref. Code	: 1811-25-923-5	Premise Address	: SAN BERNARDINO ST,OPP SILAWAN		
Account ID	: 8804230000-9				
Customer Name	: FORNOLLES,J J -APT B	TOTAL AMOUNT DUE	: 5,729.53	Overdue Bill	: 1
Meter Number	: 437400GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88042300009

BC16/213.0/28100/0/10/10-26-2016/72

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354362045574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006236

35415300009

Date : 10-26-2016

BC16/213.0/28200/0415790/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541530000-9

Collection Ref. Code : 1833-17-818-1

Customer Information----------

Name : SAAVEDRA,MARTIN R TM

Premise Address : MARIA GOCHAN ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	438073GS6	Pole No	:	0415790
Serial No	:	96322186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8661
Period From	:	09-22-2016	Prev Rdg	:	8550
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.81
CURRENT BILL - OCTOBER 2016		1,221.66
TOTAL AMOUNT DUE		2,565.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 987.00

Your monthly electricity consumption chart

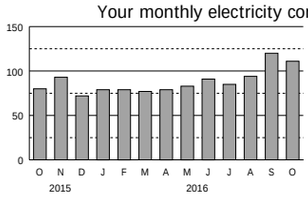

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.66		
Less : VAT	86.88		
Amount Net of VAT	1,134.78		
Less: BIR 2306	36.20		
BIR 2307	21.64	VATable Sales	1,134.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.94	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,163.82	TOTAL SALES	1,221.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/28200/0/10/10-26-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354362045574

Collection Ref. Code	: 1833-17-818-1	Premise Address	: MARIA GOCHAN ST,MAMBALING		
Account ID	: 3541530000-9				
Customer Name	: SAAVEDRA,MARTIN R TM	TOTAL AMOUNT DUE	: 2,565.01	Overdue Bill	: 1
Meter Number	: 438073GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35415300009 BC16/213.0/28200/0/10/10-26-2016/72 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430464210502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992763

43016769556

Date : 10-25-2016

BC08/360.1/385/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301676955-6

Collection Ref. Code : 1861-69-344-3

Customer Information----------

Name : VIAJEROS DOCUMENTATION SVCS. INC.

Premise Address : DOOR 5,CARLOS PEREZ BUILDING,A.C CORTES AVENUE,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1001526	Pole No	:	0202042
Serial No	:	90211151	Multiplier	:	1
Period To	:	10-13-2016	Pres Rdg	:	6667
Period From	:	09-12-2016	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	1216	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,371.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	2,756.83
Transmission Charge	0.6049/kWh	304.87
System Loss Charge	0.8472/kWh	426.99
Sub-Total		3,488.69
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0904/kWh	45.56
Senior Citizen Subsidy Charge	0.00012/kWh	0.06
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		177.56
Transmission		8.34
System Loss		25.94
Distribution		173.65
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		658.98
CURRENT BILL - OCTOBER 2016		5,640.39
TOTAL AMOUNT DUE		18,012.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 4,789.00

Your monthly electricity consumption chart

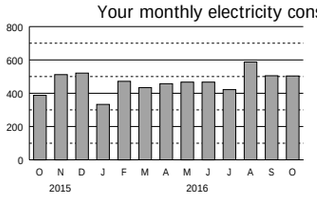

Avg Monthly Usage : 466.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,640.39		
Less : VAT	393.95		
Amount Net of VAT	5,246.44		
Less: BIR 2306	164.14		
BIR 2307	100.13	VATable Sales	5,246.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.17	VAT Zero Rated Sales	0.00
Add : VAT	393.95	VAT Amount	393.95
TOTAL AMOUNT DUE	5,376.12	TOTAL SALES	5,640.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/360.1/385/0/21/10-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430464210502

Collection Ref. Code	: 1861-69-344-3	Premise Address	: DOOR 5,CARLOS PEREZ BUILDING,A.C CORTES AVENUE,IBABAO, MANDAUE CITY
Account ID	: 4301676955-6		
Customer Name	: VIAJEROS DOCUMENTATION SVCS. INC.	TOTAL AMOUNT DUE	: 18,012.25
Meter Number	: MTR1001526	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43016769556

BC08/360.1/385/0/21/10-25-2016/73

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339142331980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993115

33918510166

Date : 10-26-2016

BC13/222.8/674/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391851016-6

Collection Ref. Code : 1853-66-416-2

Customer Information----------

Name : REPONTE,GINA COCA

Premise Address : PROPER PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115829	Pole No	:	0711440
Serial No	:	40074552	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	1074
Period From	:	09-18-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	490	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.07
CURRENT BILL - OCTOBER 2016		246.52
TOTAL AMOUNT DUE		1,249.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,259.00

Your monthly electricity consumption chart

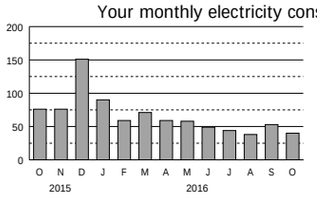

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.52		
Less : VAT	17.46		
Amount Net of VAT	229.06		
Less: BIR 2306	7.28		
BIR 2307	4.20	VATable Sales	229.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.58	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	235.04	TOTAL SALES	246.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/674/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339142331980

Collection Ref. Code	: 1853-66-416-2	Premise Address	: PROPER PULANG BATO,CEBU CITY
Account ID	: 3391851016-6		
Customer Name	: REPONTE,GINA COCA	TOTAL AMOUNT DUE	: 1,249.19
Meter Number	: MTR1115829		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33918510166

BC13/222.8/674/0/10/10-26-2016/73

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757497697570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992653

75776100002

Date : 10-25-2016

BC13/222.8/1890/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577610000-2

Collection Ref. Code : 1841-93-371-6

Customer Information----------

Name : BAGSICAN,DELITA C

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120110	Pole No	:	0729684
Serial No	:	40070914	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	3410
Period From	:	09-18-2016	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		25,360.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.5293/kWh	120.68
System Loss Charge	0.7721/kWh	176.04
Sub-Total		1,499.26
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 11,799.50	235.99
Sub-Total		256.97
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		75.41
Transmission		2.38
System Loss		10.25
Distribution		78.89
Others		33.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		326.67
CURRENT BILL - OCTOBER 2016		2,740.28
Debit Adjustments		271.23
Payment Arrangement		4,431.28
TOTAL AMOUNT DUE		32,803.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

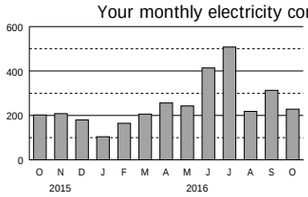

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.28		
Less : VAT	199.94		
Amount Net of VAT	2,540.34		
Less: BIR 2306	83.31		
BIR 2307	48.63	VATable Sales	2,540.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.40	VAT Zero Rated Sales	0.00
Add : VAT	199.94	VAT Amount	199.94
TOTAL AMOUNT DUE	2,608.34	TOTAL SALES	2,740.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1890/0/10/10-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757497697570

Collection Ref. Code : 1841-93-371-6

Account ID : 7577610000-2

Customer Name : BAGSICAN,DELITA C

Meter Number : MTR1120110

Period : Jun 2016 to Sep 2016

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 32,803.64

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75776100002 BC13/222.8/1890/0/10/10-25-2016/73 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887707953339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992686

88743716503

Date : 10-25-2016

BC13/229.6/1570/1118310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874371650-3

Collection Ref. Code : 1863-71-926-1

Customer Information----------

Name : AVILA,BRANDON AMBAYAN

Premise Address : SITIO BURGOS,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140722	Pole No	:	1118310
Serial No	:	85026341	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	1158
Period From	:	09-17-2016	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.76
CURRENT BILL - OCTOBER 2016		1,304.21
TOTAL AMOUNT DUE		2,993.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,721.00

Your monthly electricity consumption chart

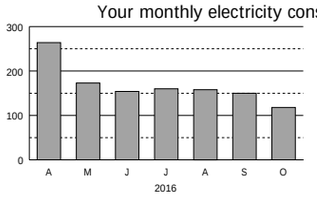

Avg Monthly Usage : 168.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.21		
Less : VAT	92.94		
Amount Net of VAT	1,211.27		
Less: BIR 2306	38.74		
BIR 2307	23.10	VATable Sales	1,211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.43	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,242.37	TOTAL SALES	1,304.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1570/0/10/10-25-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887707953339

Collection Ref. Code	: 1863-71-926-1	Premise Address	: SITIO BURGOS,PULANG BATO, CEBU CITY		
Account ID	: 8874371650-3				
Customer Name	: AVILA,BRANDON AMBAYAN	TOTAL AMOUNT DUE	: 2,993.36	Overdue Bill	: 1
Meter Number	: MTR1140722				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88743716503 BC13/229.6/1570/0/10/10-25-2016/73 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454208230039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004606

45416300007

Date : 10-26-2016

BC16/176.0/10/0030455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541630000-7

Collection Ref. Code : 1825-75-137-4

Customer Information----------

Name : BANILAD CEBU TRADE CENTER INC

Premise Address : BANILAD,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1007160	Pole No	:	0030455
Serial No	:	121572302	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22007
Period From	:	09-22-2016	Prev Rdg	:	21510
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	9920	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		817.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,621.33
Transmission Charge	0.5293/kWh	263.06
System Loss Charge	0.7721/kWh	383.73
Sub-Total		3,268.12
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 818.00	16.36
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		164.35
Transmission		5.17
System Loss		22.36
Distribution		171.25
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		647.31
CURRENT BILL - OCTOBER 2016		5,404.58
TOTAL AMOUNT DUE		6,222.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 6.78

Your monthly electricity consumption chart

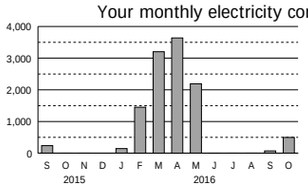

Avg Monthly Usage : 879.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.58		
Less : VAT	374.86		
Amount Net of VAT	5,029.72		
Less: BIR 2306	156.19		
BIR 2307	95.86	VATable Sales	5,029.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,777.67	VAT Zero Rated Sales	0.00
Add : VAT	374.86	VAT Amount	374.86
TOTAL AMOUNT DUE	5,152.53	TOTAL SALES	5,404.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/10/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454208230039

Collection Ref. Code	: 1825-75-137-4	Premise Address	: BANILAD,BANILAD		
Account ID	: 4541630000-7				
Customer Name	: BANILAD CEBU TRADE CENTER INC	TOTAL AMOUNT DUE	: 6,222.40	Overdue Bill	: 1
Meter Number	: MTR1007160				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45416300007

BC16/176.0/10/0/10/10-26-2016/73

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325087740550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009572

32556300005

Date : 10-26-2016

BC16/176.0/20/0030833/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255630000-5

Collection Ref. Code : 1809-20-941-2

Customer Information----------

Name : MONDARES,DIOSDADA

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	419623GS6	Pole No	:	0030833
Serial No	:	53707020	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31986
Period From	:	09-22-2016	Prev Rdg	:	31917
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 115.98
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.61
CURRENT BILL - OCTOBER 2016		609.99
TOTAL AMOUNT DUE		1,274.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 544.00

Your monthly electricity consumption chart

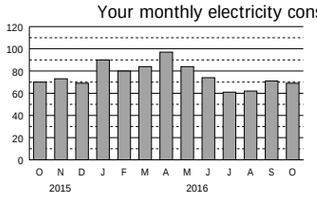

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.99		
Less : VAT	42.76		
Amount Net of VAT	567.23		
Less: BIR 2306	17.83		
BIR 2307	10.69	VATable Sales	567.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.71	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	581.47	TOTAL SALES	609.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/20/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325087740550

Collection Ref. Code	: 1809-20-941-2	Premise Address	: KASAMBAGAN BANILAD		
Account ID	: 3255630000-5				
Customer Name	: MONDARES,DIOSDADA	TOTAL AMOUNT DUE	: 1,274.45	Overdue Bill	: 1
Meter Number	: 419623GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32556300005

BC16/176.0/20/0/10/10-26-2016/73

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279971719678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999923

27985300006

Date : 10-26-2016

BC16/176.0/130/0030281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798530000-6

Collection Ref. Code : 1839-93-746-7

Customer Information----------

Name : CABAERO,ANNA MARIE S

Premise Address : 15 COUNTRY CLUB VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168754	Pole No	:	0030281
Serial No	:	133480140	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3417
Period From	:	09-22-2016	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	1283
Avg kWh/day	:	42.77	Registered	:	1283
Conn Load	:	5657	Billed kWh	:	1283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,692.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,766.93
Transmission Charge	0.3626/kWh	465.22
System Loss Charge	0.7969/kWh	1,022.42
Sub-Total		8,254.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,246.02
Supply Charge	0.4118/kWh	528.34
Metering Charge	0.6989/kWh	896.69
	5.00/month	5.00
Sub-Total		3,676.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	117.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 30,692.50	613.85
Sub-Total		731.92
Government Charges		
Franchise Tax - Local		94.97
Value Added Tax		
Generation		424.27
Transmission		9.14
System Loss		60.81
Distribution		441.13
Others		99.23
Universal Charge		
Missionary Electrification	0.1561/kWh	200.27
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.09
Sub-Total		1,740.77
CURRENT BILL - OCTOBER 2016		14,403.31
TOTAL AMOUNT DUE		45,095.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 18,963.75

Your monthly electricity consumption chart

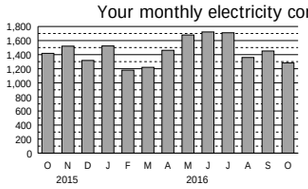

Avg Monthly Usage : 1,449.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,403.31		
Less : VAT	1,034.58		
Amount Net of VAT	13,368.73		
Less: BIR 2306	431.08		
BIR 2307	255.15	VATable Sales	13,368.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,682.50	VAT Zero Rated Sales	0.00
Add : VAT	1,034.58	VAT Amount	1,034.58
TOTAL AMOUNT DUE	13,717.08	TOTAL SALES	14,403.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/130/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279971719678

Collection Ref. Code	: 1839-93-746-7	Premise Address	: 15 COUNTRY CLUB VILLAGE,BANILAD,CEBU CITY		
Account ID	: 2798530000-6				
Customer Name	: CABAERO,ANNA MARIE S	TOTAL AMOUNT DUE	: 45,095.92	Overdue Bill	: 1
Meter Number	: MTR1168754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27985300006

BC16/176.0/130/0/10/10-26-2016/73

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709084734379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998154

70965300000

Date : 10-26-2016

BC16/176.0/270/0030970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096530000-0

Collection Ref. Code : 1843-88-689-8

Customer Information----------

Name : CHUA,BERNARD

Premise Address : COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474831GS6	Pole No	:	0030970
Serial No	:	63826903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	73782
Period From	:	09-22-2016	Prev Rdg	:	72518
No of Days	:	30	Diff Rdg	:	1264
Avg kWh/day	:	42.13	Registered	:	1264
Conn Load	:	8580	Billed kWh	:	1264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,841.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,666.72
Transmission Charge	0.3626/kWh	458.33
System Loss Charge	0.7969/kWh	1,007.28
Sub-Total		8,132.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,212.76
Supply Charge	0.4118/kWh	520.52
Metering Charge	0.6989/kWh	883.41
	5.00/month	5.00
Sub-Total		3,621.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	116.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 8,842.00	176.84
Sub-Total		293.16
Government Charges		
Franchise Tax - Local		90.35
Value Added Tax		
Generation		417.98
Transmission		9.01
System Loss		59.90
Distribution		434.60
Others		46.02
Universal Charge		
Missionary Electrification	0.1561/kWh	197.31
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.74
Sub-Total		1,660.03
CURRENT BILL - OCTOBER 2016		13,707.21
TOTAL AMOUNT DUE		22,549.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 23,471.00

Your monthly electricity consumption chart

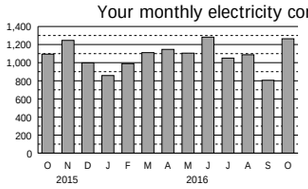

Avg Monthly Usage : 1,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,707.21		
Less : VAT	967.51		
Amount Net of VAT	12,739.70		
Less: BIR 2306	403.15		
BIR 2307	242.75	VATable Sales	12,739.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,093.80	VAT Zero Rated Sales	0.00
Add : VAT	967.51	VAT Amount	967.51
TOTAL AMOUNT DUE	13,061.31	TOTAL SALES	13,707.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/270/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709084734379

Collection Ref. Code	: 1843-88-689-8	Premise Address	: COUNTRY CLUB VILLAGE, BANILAD, CEBU CITY		
Account ID	: 7096530000-0				
Customer Name	: CHUA,BERNARD	TOTAL AMOUNT DUE	: 22,549.05	Overdue Bill	: 1
Meter Number	: 474831GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70965300000 BC16/176.0/270/0/10/10-26-2016/73 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825926037049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008241

82556300000

Date : 10-26-2016

BC16/176.0/330/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255630000-0

Collection Ref. Code : 1809-20-968-4

Customer Information----------

Name : SOQUINO,FORTUNATO

Premise Address : BANILAD,COUNTRY CLUB VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1081306	Pole No	:	0030892
Serial No	:	40006713	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3455
Period From	:	09-22-2016	Prev Rdg	:	3305
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.38
CURRENT BILL - OCTOBER 2016		1,647.59
TOTAL AMOUNT DUE		3,403.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,851.00

Your monthly electricity consumption chart

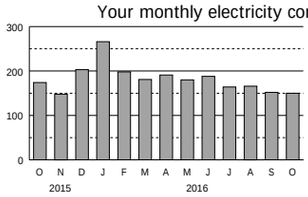

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.59		
Less : VAT	117.04		
Amount Net of VAT	1,530.55		
Less: BIR 2306	48.76		
BIR 2307	29.18	VATable Sales	1,530.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.61	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,569.65	TOTAL SALES	1,647.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/330/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825926037049

Collection Ref. Code	: 1809-20-968-4	Premise Address	: BANILAD,COUNTRY CLUB VILLAGE		
Account ID	: 8255630000-0				
Customer Name	: SOQUINO,FORTUNATO	TOTAL AMOUNT DUE	: 3,403.62	Overdue Bill	: 1
Meter Number	: MTR1081306				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82556300000 BC16/176.0/330/0/10/10-26-2016/73 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245566384229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999075

24556300002

Date : 10-26-2016

BC16/176.0/340/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455630000-2

Collection Ref. Code : 1809-21-059-3

Customer Information----------

Name : LAVARES,RODULFO

Premise Address : BANILAD NR COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1081307	Pole No	:	0030892
Serial No	:	40041574	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2187
Period From	:	09-22-2016	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.07
CURRENT BILL - OCTOBER 2016		1,265.01
TOTAL AMOUNT DUE		2,636.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,305.00

Your monthly electricity consumption chart

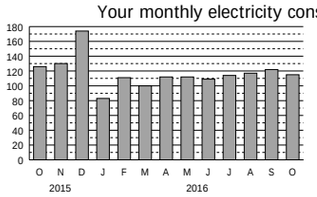

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.01		
Less : VAT	89.94		
Amount Net of VAT	1,175.07		
Less: BIR 2306	37.48		
BIR 2307	22.41	VATable Sales	1,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.18	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,205.12	TOTAL SALES	1,265.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/340/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245566384229

Collection Ref. Code	: 1809-21-059-3	Premise Address	: BANILAD NR COUNTRY CLUB		
Account ID	: 2455630000-2				
Customer Name	: LAVARES,RODULFO	TOTAL AMOUNT DUE	: 2,636.36	Overdue Bill	: 1
Meter Number	: MTR1081307				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24556300002

BC16/176.0/340/0/10/10-26-2016/73

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045067721339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000235

04556300004

Date : 10-26-2016

BC16/176.0/350/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455630000-4

Collection Ref. Code : 1809-21-053-4

Customer Information----------

Name : ARCO,SEGUNDINA

Premise Address : BANILAD INF COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1081304	Pole No	:	0030892
Serial No	:	40016073	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2013
Period From	:	09-22-2016	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		- 2.47
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.18
CURRENT BILL - OCTOBER 2016		977.87
TOTAL AMOUNT DUE		1,981.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,023.00

Your monthly electricity consumption chart

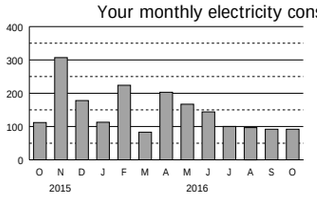

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.87		
Less : VAT	69.91		
Amount Net of VAT	907.96		
Less: BIR 2306	29.12		
BIR 2307	17.28	VATable Sales	907.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.56	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	931.47	TOTAL SALES	977.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/350/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045067721339

Collection Ref. Code	: 1809-21-053-4	Premise Address	: BANILAD INF COUNTRY CLUB		
Account ID	: 0455630000-4				
Customer Name	: ARCO,SEGUNDINA	TOTAL AMOUNT DUE	: 1,981.76	Overdue Bill	: 1
Meter Number	: MTR1081304				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04556300004

BC16/176.0/350/0/10/10-26-2016/73

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416956323539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004065

41645300009

Date : 10-26-2016

BC16/176.0/360/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164530000-9

Collection Ref. Code : 1831-54-059-2

Customer Information----------

Name : PUSTA,CECILIA R TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1081303	Pole No	:	0030892
Serial No	:	40017192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	444
Period From	:	09-22-2016	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	80	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.78
CURRENT BILL - OCTOBER 2016		399.85
TOTAL AMOUNT DUE		693.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 193.00

Your monthly electricity consumption chart

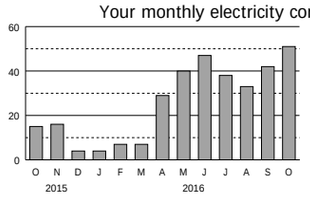

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.85		
Less : VAT	27.90		
Amount Net of VAT	371.95		
Less: BIR 2306	11.63		
BIR 2307	6.95	VATable Sales	371.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.37	VAT Zero Rated Sales	0.00
Add : VAT	27.90	VAT Amount	27.90
TOTAL AMOUNT DUE	381.27	TOTAL SALES	399.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/360/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416956323539

Collection Ref. Code	: 1831-54-059-2	Premise Address	: BANILAD		
Account ID	: 4164530000-9				
Customer Name	: PUSTA,CECILIA R TM	TOTAL AMOUNT DUE	: 693.99	Overdue Bill	: 1
Meter Number	: MTR1081303				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41645300009 BC16/176.0/360/0/10/10-26-2016/73 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145074839797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000856

14556300003

Date : 10-26-2016

BC16/176.0/370/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455630000-3

Collection Ref. Code : 1809-21-056-9

Customer Information----------

Name : ARINQUE,FELISA

Premise Address : BANILAD,BEFORE PARADISE VILL

TIN :

Metering Information----------

Meter No	:	MTR1081302	Pole No	:	0030892
Serial No	:	40017315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	713
Period From	:	09-22-2016	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - OCTOBER 2016		197.93
TOTAL AMOUNT DUE		323.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 193.00

Your monthly electricity consumption chart

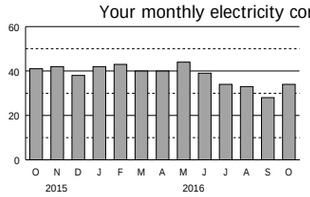

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.59		
Amount Net of VAT	184.34		
Less: BIR 2306	5.66		
BIR 2307	3.36	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.32	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	188.91	TOTAL SALES	197.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/370/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145074839797

Collection Ref. Code	: 1809-21-056-9	Premise Address	: BANILAD,BEFORE PARADISE VILL		
Account ID	: 1455630000-3				
Customer Name	: ARINQUE,FELISA	TOTAL AMOUNT DUE	: 323.32	Overdue Bill	: 1
Meter Number	: MTR1081302				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14556300003

BC16/176.0/370/0/10/10-26-2016/73

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345369690165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000595

34556300001

Date : 10-26-2016

BC16/176.0/390/0030892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455630000-1

Collection Ref. Code : 1809-21-062-3

Customer Information----------

Name : APAS,NATIVIDAD

Premise Address : BANILAD NR COUNTRY CLUB,FRUIT VENDOR SECTION

TIN :

Metering Information----------

Meter No	:	MTR1081305	Pole No	:	0030892
Serial No	:	40041575	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7439
Period From	:	09-22-2016	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,387.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,777.44
Transmission Charge	0.3626/kWh	122.20
System Loss Charge	0.7969/kWh	268.56
Sub-Total		2,168.20
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,387.50	87.75
Sub-Total		118.76
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		111.43
Transmission		2.40
System Loss		15.98
Distribution		116.31
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		448.26
CURRENT BILL - OCTOBER 2016		3,704.48
TOTAL AMOUNT DUE		8,092.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,709.00

Your monthly electricity consumption chart

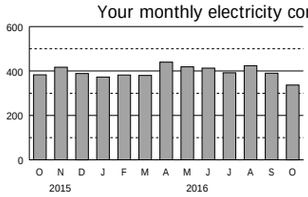

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.48		
Less : VAT	263.30		
Amount Net of VAT	3,441.18		
Less: BIR 2306	109.71		
BIR 2307	65.61	VATable Sales	3,441.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.86	VAT Zero Rated Sales	0.00
Add : VAT	263.30	VAT Amount	263.30
TOTAL AMOUNT DUE	3,529.16	TOTAL SALES	3,704.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/390/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345369690165

Collection Ref. Code	: 1809-21-062-3	Premise Address	: BANILAD NR COUNTRY CLUB,FRUIT VENDOR SECTION		
Account ID	: 3455630000-1				
Customer Name	: APAS,NATIVIDAD	TOTAL AMOUNT DUE	: 8,092.08	Overdue Bill	: 1
Meter Number	: MTR1081305				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34556300001 BC16/176.0/390/0/10/10-26-2016/73 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639195139436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995222

63907300006

Date : 10-26-2016

BC16/176.0/465/0026611/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390730000-6

Collection Ref. Code : 1843-30-182-2

Customer Information----------

Name : TAN,MA. ANTONIA P

Premise Address : PARADISE VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265336GS6	Pole No	:	0026611
Serial No	:	44434597	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6707
Period From	:	09-22-2016	Prev Rdg	:	6025
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	3102	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,597.07
Transmission Charge	0.3626/kWh	247.29
System Loss Charge	0.7969/kWh	543.49
Sub-Total		4,387.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		137.71
Government Charges		
Franchise Tax - Local		48.61
Value Added Tax		
Generation		225.53
Transmission		4.86
System Loss		32.33
Distribution		234.77
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		893.37
CURRENT BILL - OCTOBER 2016		7,375.34
TOTAL AMOUNT DUE		11,122.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,851.00

Your monthly electricity consumption chart

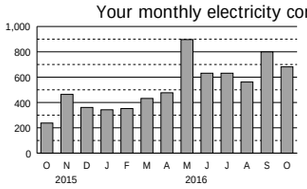

Avg Monthly Usage : 528.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,375.34		
Less : VAT	519.85		
Amount Net of VAT	6,855.49		
Less: BIR 2306	216.63		
BIR 2307	130.61	VATable Sales	6,855.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,508.25	VAT Zero Rated Sales	0.00
Add : VAT	519.85	VAT Amount	519.85
TOTAL AMOUNT DUE	7,028.10	TOTAL SALES	7,375.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/465/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639195139436

Collection Ref. Code	: 1843-30-182-2	Premise Address	: PARADISE VILLAGE,CEBU CITY		
Account ID	: 6390730000-6				
Customer Name	: TAN,MA. ANTONIA P	TOTAL AMOUNT DUE	: 11,122.92	Overdue Bill	: 1
Meter Number	: 265336GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63907300006 BC16/176.0/465/0/10/10-26-2016/73 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465445964569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010859

46556300005

Date : 10-26-2016

BC16/176.0/470/0026611/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655630000-5

Collection Ref. Code : 1809-21-182-4

Customer Information----------

Name : IWAY,DANIEL

Premise Address : PARADISE VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	503041 GS6	Pole No	:	0026611
Serial No	:	84804804	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21835
Period From	:	09-22-2016	Prev Rdg	:	20981
No of Days	:	30	Diff Rdg	:	854
Avg kWh/day	:	28.47	Registered	:	854
Conn Load	:	120	Billed kWh	:	854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,226.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,504.25
Transmission Charge	0.3626/kWh	309.66
System Loss Charge	0.7969/kWh	680.55
Sub-Total		5,494.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,227.00	224.54
Sub-Total		303.13
Government Charges		
Franchise Tax - Local		61.85
Value Added Tax		
Generation		282.40
Transmission		6.09
System Loss		40.46
Distribution		293.83
Others		43.80
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,135.29
CURRENT BILL - OCTOBER 2016		9,381.43
TOTAL AMOUNT DUE		20,608.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 10,915.70

Your monthly electricity consumption chart

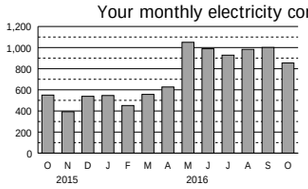

Avg Monthly Usage : 728.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,381.43		
Less : VAT	666.58		
Amount Net of VAT	8,714.85		
Less: BIR 2306	277.76		
BIR 2307	166.16	VATable Sales	8,714.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,270.93	VAT Zero Rated Sales	0.00
Add : VAT	666.58	VAT Amount	666.58
TOTAL AMOUNT DUE	8,937.51	TOTAL SALES	9,381.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/470/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465445964569

Collection Ref. Code	: 1809-21-182-4	Premise Address	: PARADISE VILLAGE BANILAD		
Account ID	: 4655630000-5				
Customer Name	: IWAY,DANIEL	TOTAL AMOUNT DUE	: 20,608.37	Overdue Bill	: 1
Meter Number	: 503041 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46556300005

BC16/176.0/470/0/10/10-26-2016/73

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955386332361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006762

95556300002

Date : 10-26-2016

BC16/176.0/490/0030566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555630000-2

Collection Ref. Code : 1809-21-152-2

Customer Information----------

Name : ESPELETA,LYDIA C

Premise Address : PARADISE VILLAGE,C/O GOPALDAS C. HARJANI

TIN :

Metering Information----------

Meter No	:	488004GS6	Pole No	:	0030566
Serial No	:	68175507	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37361
Period From	:	09-22-2016	Prev Rdg	:	36981
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,563.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,004.23
Transmission Charge	0.3626/kWh	137.79
System Loss Charge	0.7969/kWh	302.82
Sub-Total		2,444.84
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,563.00	91.26
Sub-Total		126.23
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		125.65
Transmission		2.71
System Loss		18.01
Distribution		131.07
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		504.38
CURRENT BILL - OCTOBER 2016		4,167.74
TOTAL AMOUNT DUE		8,730.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,228.46

Your monthly electricity consumption chart

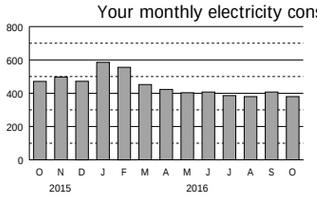

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.74		
Less : VAT	295.88		
Amount Net of VAT	3,871.86		
Less: BIR 2306	123.30		
BIR 2307	73.82	VATable Sales	3,871.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.74	VAT Zero Rated Sales	0.00
Add : VAT	295.88	VAT Amount	295.88
TOTAL AMOUNT DUE	3,970.62	TOTAL SALES	4,167.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/490/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955386332361

Collection Ref. Code	: 1809-21-152-2	Premise Address	: PARADISE VILLAGE,C/O GOPALDAS C. HARJANI		
Account ID	: 9555630000-2				
Customer Name	: ESPELETA,LYDIA C	TOTAL AMOUNT DUE	: 8,730.90	Overdue Bill	: 1
Meter Number	: 488004GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95556300002

BC16/176.0/490/0/10/10-26-2016/73

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695097786496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69556300007

BILLING STATEMENT

1007010543

Date : 10-26-2016

BC16/176.0/740/0026970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955630000-7

Collection Ref. Code : 1809-21-317-7

Customer Information----------

Name : MORAS,CELINA E

Premise Address : BANILAD,PARADISE VILLAGE

TIN :

Metering Information----------

Meter No	:	170194WS6	Pole No	:	0026970
Serial No	:	49034921	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82439
Period From	:	09-22-2016	Prev Rdg	:	77729
No of Days	:	30	Diff Rdg	:	4710
Avg kWh/day	:	157.00	Registered	:	4710
Conn Load	:	0	Billed kWh	:	4710

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57,949.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	24,841.95
Transmission Charge	0.3626/kWh	1,707.85
System Loss Charge	0.7969/kWh	3,753.40
Sub-Total		30,303.20
Distribution Charges		
Distribution Charge	1.7506/kWh	8,245.33
Supply Charge	0.4118/kWh	1,939.58
Metering Charge	0.6989/kWh	3,291.82
	5.00/month	5.00
Sub-Total		13,481.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	432.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.58
Surcharge	0.02 of 57,950.00	1,159.00
Sub-Total		1,592.43
Government Charges		
Franchise Tax - Local		340.33
Value Added Tax		
Generation		1,557.49
Transmission		33.57
System Loss		223.22
Distribution		1,617.81
Others		231.93
Universal Charge		
Missionary Electrification	0.1561/kWh	735.23
Environmental Charge	0.0025/kWh	11.78
NPC Stranded Contract Costs	0.1938/kWh	912.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	584.04
Sub-Total		6,248.20
CURRENT BILL - OCTOBER 2016		51,625.56
TOTAL AMOUNT DUE		109,575.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 45,149.28

Your monthly electricity consumption chart

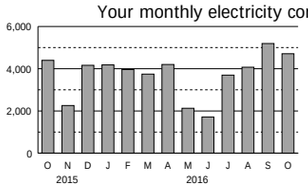

Avg Monthly Usage : 3,724.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,625.56		
Less : VAT	3,664.02		
Amount Net of VAT	47,961.54		
Less: BIR 2306	1,526.68		
BIR 2307	914.35	VATable Sales	47,961.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,520.51	VAT Zero Rated Sales	0.00
Add : VAT	3,664.02	VAT Amount	3,664.02
TOTAL AMOUNT DUE	49,184.53	TOTAL SALES	51,625.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/740/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695097786496

Collection Ref. Code	: 1809-21-317-7	Premise Address	: BANILAD,PARADISE VILLAGE		
Account ID	: 6955630000-7				
Customer Name	: MORAS,CELINA E	TOTAL AMOUNT DUE	: 109,575.31	Overdue Bill	: 1
Meter Number	: 170194WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69556300007

BC16/176.0/740/0/10/10-26-2016/73

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469779495457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994205

46967300008

Date : 10-26-2016

BC16/176.0/940/0031022/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696730000-8

Collection Ref. Code : 1835-20-926-2

Customer Information----------

Name : DURANO,JOSE DEMETRIO R

Premise Address : 3RD ST PARADISE VILLAGE,KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	334470GS6	Pole No	:	0031022
Serial No	:	45214957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81660
Period From	:	09-22-2016	Prev Rdg	:	81261
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	3650	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,149.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,104.45
Transmission Charge	0.3626/kWh	144.68
System Loss Charge	0.7969/kWh	317.96
Sub-Total		2,567.09
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,150.00	103.00
Sub-Total		139.72
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		131.94
Transmission		2.84
System Loss		18.90
Distribution		137.60
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		530.50
CURRENT BILL - OCTOBER 2016		4,383.97
TOTAL AMOUNT DUE		9,533.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,550.00

Your monthly electricity consumption chart

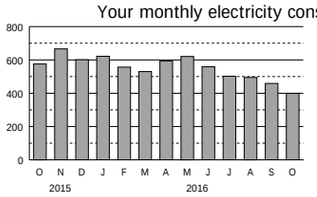

Avg Monthly Usage : 552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.97		
Less : VAT	311.51		
Amount Net of VAT	4,072.46		
Less: BIR 2306	129.79		
BIR 2307	77.65	VATable Sales	4,072.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.02	VAT Zero Rated Sales	0.00
Add : VAT	311.51	VAT Amount	311.51
TOTAL AMOUNT DUE	4,176.53	TOTAL SALES	4,383.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/940/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469779495457

Collection Ref. Code	: 1835-20-926-2	Premise Address	: 3RD ST PARADISE VILLAGE,KASAMBAGAN BANILAD		
Account ID	: 4696730000-8				
Customer Name	: DURANO,JOSE DEMETRIO R	TOTAL AMOUNT DUE	: 9,533.79	Overdue Bill	: 1
Meter Number	: 334470GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46967300008

BC16/176.0/940/0/10/10-26-2016/73

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726186898788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006638

72656300000

Date : 10-26-2016

BC16/176.0/1020/0030655/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265630000-0

Collection Ref. Code : 1809-21-464-5

Customer Information----------

Name : ROQUEZA,DELIA

Premise Address : 2ND ST. PARADISE,VILLAGE, BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1008558	Pole No	:	0030655
Serial No	:	36709562	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29783
Period From	:	09-22-2016	Prev Rdg	:	28661
No of Days	:	30	Diff Rdg	:	1122
Avg kWh/day	:	37.40	Registered	:	1122
Conn Load	:	0	Billed kWh	:	1122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,929.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,917.76
Transmission Charge	0.3626/kWh	406.84
System Loss Charge	0.7969/kWh	894.12
Sub-Total		7,218.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	103.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 10,929.50	218.59
Sub-Total		321.84
Government Charges		
Franchise Tax - Local		80.67
Value Added Tax		
Generation		371.02
Transmission		7.99
System Loss		53.18
Distribution		385.85
Others		48.30
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,481.54
CURRENT BILL - OCTOBER 2016		12,237.48
TOTAL AMOUNT DUE		23,167.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 14,287.00

Your monthly electricity consumption chart

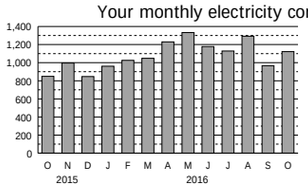

Avg Monthly Usage : 1,075.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,237.48		
Less : VAT	866.34		
Amount Net of VAT	11,371.14		
Less: BIR 2306	360.98		
BIR 2307	216.73	VATable Sales	11,371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,793.43	VAT Zero Rated Sales	0.00
Add : VAT	866.34	VAT Amount	866.34
TOTAL AMOUNT DUE	11,659.77	TOTAL SALES	12,237.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1020/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726186898788

Collection Ref. Code	: 1809-21-464-5	Premise Address	: 2ND ST. PARADISE,VILLAGE, BANILAD
Account ID	: 7265630000-0		
Customer Name	: ROQUEZA,DELIA	TOTAL AMOUNT DUE	: 23,167.22 Overdue Bill : 1
Meter Number	: MTR1008558		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72656300000 BC16/176.0/1020/0/10/10-26-2016/73 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036380022254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994948

03656300005

Date : 10-26-2016

BC16/176.0/1050/0030122/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365630000-5

Collection Ref. Code : 1809-21-482-3

Customer Information----------

Name : JOE LINO RE ALTY INV& DEV

Premise Address : BANILAD, 2ND ST.,PARADISE VILLAGE,C/O JOHN T. STUMP

TIN :

Metering Information----------

Meter No	:	488348GS6	Pole No	:	0030122
Serial No	:	53113586	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39946
Period From	:	09-22-2016	Prev Rdg	:	39565
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,092.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,009.51
Transmission Charge	0.3626/kWh	138.15
System Loss Charge	0.7969/kWh	303.62
Sub-Total		2,451.28
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,093.00	101.86
Sub-Total		136.92
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		125.98
Transmission		2.72
System Loss		18.06
Distribution		131.42
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		507.05
CURRENT BILL - OCTOBER 2016		4,190.41
TOTAL AMOUNT DUE		9,283.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,700.00

Your monthly electricity consumption chart

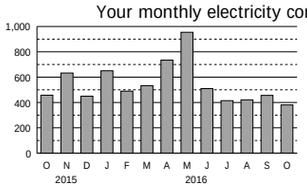

Avg Monthly Usage : 545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.41		
Less : VAT	297.92		
Amount Net of VAT	3,892.49		
Less: BIR 2306	124.12		
BIR 2307	74.22	VATable Sales	3,892.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.15	VAT Zero Rated Sales	0.00
Add : VAT	297.92	VAT Amount	297.92
TOTAL AMOUNT DUE	3,992.07	TOTAL SALES	4,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1050/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036380022254

Collection Ref. Code	: 1809-21-482-3	Premise Address	: BANILAD, 2ND ST.,PARADISE VILLAGE,C/O JOHN T. STUMP		
Account ID	: 0365630000-5				
Customer Name	: JOE LINO RE ALTY INV& DEV	TOTAL AMOUNT DUE	: 9,283.38	Overdue Bill	: 1
Meter Number	: 488348GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03656300005

BC16/176.0/1050/0/10/10-26-2016/73

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416774891250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004010

41656300005

Date : 10-26-2016

BC16/176.0/1135/0026744/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165630000-5

Collection Ref. Code : 1809-21-404-1

Customer Information----------

Name : YUVIENCO,MERIETO

Premise Address : #32 COR 3RD ST,PARADISE VIL BANILAD

TIN :

Metering Information----------

Meter No	:	168547WS6	Pole No	:	0026744
Serial No	:	42551792	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35979
Period From	:	09-22-2016	Prev Rdg	:	35815
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.69
CURRENT BILL - OCTOBER 2016		1,833.73
TOTAL AMOUNT DUE		5,210.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,262.00

Your monthly electricity consumption chart

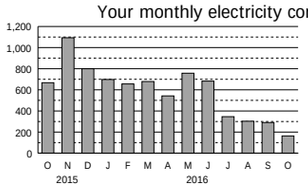

Avg Monthly Usage : 590.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.73		
Less : VAT	131.47		
Amount Net of VAT	1,702.26		
Less: BIR 2306	54.79		
BIR 2307	32.48	VATable Sales	1,702.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.99	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,746.46	TOTAL SALES	1,833.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1135/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416774891250

Collection Ref. Code	: 1809-21-404-1	Premise Address	: #32 COR 3RD ST,PARADISE VIL BANILAD		
Account ID	: 4165630000-5				
Customer Name	: YUVIENCO,MERIETO	TOTAL AMOUNT DUE	: 5,210.86	Overdue Bill	: 1
Meter Number	: 168547WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41656300005 BC16/176.0/1135/0/10/10-26-2016/73 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575848802637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997022

57556300002

Date : 10-26-2016

BC16/176.0/1200/0030011/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755630000-2

Collection Ref. Code : 1809-21-230-8

Customer Information----------

Name : CRUZ,MARIO A

Premise Address : PARADISE VILLAGE BAN

TIN :

Metering Information----------

Meter No	:	320514GS6	Pole No	:	0030011
Serial No	:	45139673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17570
Period From	:	09-22-2016	Prev Rdg	:	17570
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 345.50	6.91
Sub-Total		6.91
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.53
CURRENT BILL - OCTOBER 2016		13.44
TOTAL AMOUNT DUE		358.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 680.00

Your monthly electricity consumption chart

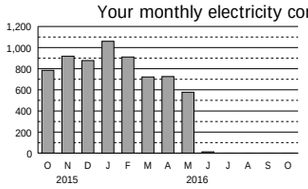

Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.44		
Less : VAT	1.44		
Amount Net of VAT	12.00		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.16	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	12.60	TOTAL SALES	13.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1200/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575848802637

Collection Ref. Code	: 1809-21-230-8	Premise Address	: PARADISE VILLAGE BAN		
Account ID	: 5755630000-2				
Customer Name	: CRUZ,MARIO A	TOTAL AMOUNT DUE	: 358.97	Overdue Bill	: 4
Meter Number	: 320514GS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57556300002 BC16/176.0/1200/0/10/10-26-2016/73 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075067815211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996433

07556300007

Date : 10-26-2016

BC16/176.0/1250/0030622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755630000-7

Collection Ref. Code : 1809-21-206-5

Customer Information----------

Name : RODRIGUEZ,CARMEN M

Premise Address : PARADISE VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	219560WS6	Pole No	:	0030622
Serial No	:	48326785	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50687
Period From	:	09-22-2016	Prev Rdg	:	48338
No of Days	:	30	Diff Rdg	:	2349
Avg kWh/day	:	78.30	Registered	:	2349
Conn Load	:	0	Billed kWh	:	2349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,246.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	12,389.33
Transmission Charge	0.3626/kWh	851.75
System Loss Charge	0.7969/kWh	1,871.92
Sub-Total		15,113.00
Distribution Charges		
Distribution Charge	1.7506/kWh	4,112.16
Supply Charge	0.4118/kWh	967.32
Metering Charge	0.6989/kWh	1,641.72
	5.00/month	5.00
Sub-Total		6,726.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	215.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.29
Surcharge	0.02 of 29,246.50	584.93
Sub-Total		801.09
Government Charges		
Franchise Tax - Local		169.80
Value Added Tax		
Generation		776.77
Transmission		16.74
System Loss		111.33
Distribution		807.14
Others		116.51
Universal Charge		
Missionary Electrification	0.1561/kWh	366.68
Environmental Charge	0.0025/kWh	5.87
NPC Stranded Contract Costs	0.1938/kWh	455.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.28
Sub-Total		3,117.36
CURRENT BILL - OCTOBER 2016		25,757.65
TOTAL AMOUNT DUE		55,004.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 29,311.60

Your monthly electricity consumption chart

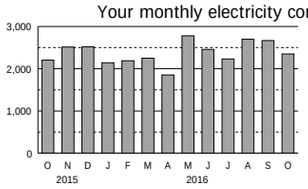

Avg Monthly Usage : 2,372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,757.65		
Less : VAT	1,828.49		
Amount Net of VAT	23,929.16		
Less: BIR 2306	761.86		
BIR 2307	456.20	VATable Sales	23,929.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,711.10	VAT Zero Rated Sales	0.00
Add : VAT	1,828.49	VAT Amount	1,828.49
TOTAL AMOUNT DUE	24,539.59	TOTAL SALES	25,757.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1250/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075067815211

Collection Ref. Code	: 1809-21-206-5	Premise Address	: PARADISE VILLAGE BANILAD		
Account ID	: 0755630000-7				
Customer Name	: RODRIGUEZ,CARMEN M	TOTAL AMOUNT DUE	: 55,004.32	Overdue Bill	: 1
Meter Number	: 219560WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07556300007 BC16/176.0/1250/0/10/10-26-2016/73 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965972829403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011830

96556300000

Date : 10-26-2016

BC16/176.0/1260/0030622/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655630000-0

Collection Ref. Code : 1809-21-200-6

Customer Information----------

Name : ALBANO,FLORANTE DR

Premise Address : PARADISE VILLAGE BANI

TIN :

Metering Information----------

Meter No	:	MTR1078937	Pole No	:	0030622
Serial No	:	40008889	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8411
Period From	:	09-22-2016	Prev Rdg	:	7994
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,199.38
Transmission Charge	0.3626/kWh	151.20
System Loss Charge	0.7969/kWh	332.31
Sub-Total		2,682.89
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,764.00	95.28
Sub-Total		133.65
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		137.90
Transmission		2.97
System Loss		19.75
Distribution		143.78
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		552.82
CURRENT BILL - OCTOBER 2016		4,567.52
TOTAL AMOUNT DUE		9,331.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 5,284.00

Your monthly electricity consumption chart

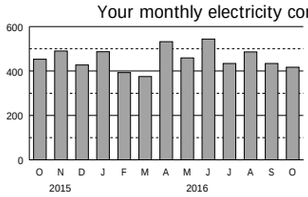

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.52		
Less : VAT	324.05		
Amount Net of VAT	4,243.47		
Less: BIR 2306	135.03		
BIR 2307	80.90	VATable Sales	4,243.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.54	VAT Zero Rated Sales	0.00
Add : VAT	324.05	VAT Amount	324.05
TOTAL AMOUNT DUE	4,351.59	TOTAL SALES	4,567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1260/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965972829403

Collection Ref. Code	: 1809-21-200-6	Premise Address	: PARADISE VILLAGE BANI		
Account ID	: 9655630000-0				
Customer Name	: ALBANO,FLORANTE DR	TOTAL AMOUNT DUE	: 9,331.33	Overdue Bill	: 1
Meter Number	: MTR1078937				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96556300000 BC16/176.0/1260/0/10/10-26-2016/73 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865722940668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011914

86556300001

Date : 10-26-2016

BC16/176.0/1270/0030600/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655630000-1

Collection Ref. Code : 1809-21-197-2

Customer Information----------

Name : LIM,TEODORO T JDG

Premise Address : BANILAD PARADISE,C/OMIKE ELLIOT,MAYOR R DURANO

TIN :

Metering Information----------

Meter No	:	MTR1033550	Pole No	:	0030600
Serial No	:	39569247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16496
Period From	:	09-22-2016	Prev Rdg	:	16466
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		- 122.85
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		30.89
CURRENT BILL - OCTOBER 2016		191.90
TOTAL AMOUNT DUE		3,274.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 4,731.00

Your monthly electricity consumption chart

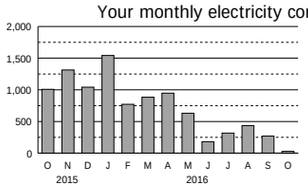

Avg Monthly Usage : 720.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.90		
Less : VAT	15.39		
Amount Net of VAT	176.51		
Less: BIR 2306	6.41		
BIR 2307	3.24	VATable Sales	176.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.86	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	182.25	TOTAL SALES	191.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1270/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865722940668

Collection Ref. Code	: 1809-21-197-2	Premise Address	: BANILAD PARADISE,C/OMIKE ELLIOT,MAYOR R DURANO
Account ID	: 8655630000-1		
Customer Name	: LIM,TEODORO T JDG	TOTAL AMOUNT DUE	: 3,274.70
Meter Number	: MTR1033550		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86556300001 BC16/176.0/1270/0/10/10-26-2016/73 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628781228260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010911

62815157409

Date : 10-26-2016

BC16/176.0/1321/0026955/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281515740-9

Collection Ref. Code : 1859-18-887-7

Customer Information----------

Name : ALVAREZ,CARLOS JR. BERNEDO

Premise Address : 100 B PARADISE VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124428	Pole No	:	0026955
Serial No	:	15676144	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	366
Period From	:	09-22-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	80.00	Registered	:	2400
Conn Load	:	44300	Billed kWh	:	2400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,441.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	12,658.32
Transmission Charge	0.3626/kWh	870.24
System Loss Charge	0.7969/kWh	1,912.56
Sub-Total		15,441.12
Distribution Charges		
Distribution Charge	1.7506/kWh	4,201.44
Supply Charge	0.4118/kWh	988.32
Metering Charge	0.6989/kWh	1,677.36
	5.00/month	5.00
Sub-Total		6,872.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	220.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.30
Surcharge	0.02 of 27,441.00	548.82
Sub-Total		769.68
Government Charges		
Franchise Tax - Local		173.12
Value Added Tax		
Generation		793.62
Transmission		17.11
System Loss		113.74
Distribution		824.65
Others		113.14
Universal Charge		
Missionary Electrification	0.1561/kWh	374.64
Environmental Charge	0.0025/kWh	6.00
NPC Stranded Contract Costs	0.1938/kWh	465.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	297.60
Sub-Total		3,178.74
CURRENT BILL - OCTOBER 2016		26,261.66
TOTAL AMOUNT DUE		53,702.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 30,279.24

Your monthly electricity consumption chart

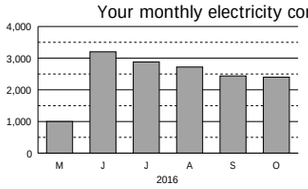

Avg Monthly Usage : 2,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,261.66		
Less : VAT	1,862.26		
Amount Net of VAT	24,399.40		
Less: BIR 2306	775.95		
BIR 2307	465.12	VATable Sales	24,399.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,158.33	VAT Zero Rated Sales	0.00
Add : VAT	1,862.26	VAT Amount	1,862.26
TOTAL AMOUNT DUE	25,020.59	TOTAL SALES	26,261.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1321/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628781228260

Collection Ref. Code	: 1859-18-887-7	Premise Address	: 100 B PARADISE VILLAGE,BANILAD, CEBU CITY		
Account ID	: 6281515740-9				
Customer Name	: ALVAREZ,CARLOS JR. BERNEDO	TOTAL AMOUNT DUE	: 53,702.84	Overdue Bill	: 1
Meter Number	: MTR1124428				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62815157409

BC16/176.0/1321/0/10/10-26-2016/73

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799737189829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011663

79990582920

Date : 10-26-2016

BC16/176.0/1420/0026544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999058292-0

Collection Ref. Code : 1861-16-008-9

Customer Information----------

Name : SPRUCETREE REALTY CORPORATION

Premise Address : A112 NORTH ANNEX PARADISE VILLAGE,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	170147WS6	Pole No	:	0026544
Serial No	:	48746729	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51661
Period From	:	09-22-2016	Prev Rdg	:	50612
No of Days	:	30	Diff Rdg	:	1049
Avg kWh/day	:	34.97	Registered	:	1049
Conn Load	:	17854	Billed kWh	:	1049

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,059.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,532.74
Transmission Charge	0.3626/kWh	380.37
System Loss Charge	0.7969/kWh	835.95
Sub-Total		6,749.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 14,059.00	281.18
Sub-Total		377.71
Government Charges		
Franchise Tax - Local		76.00
Value Added Tax		
Generation		346.87
Transmission		7.48
System Loss		49.72
Distribution		360.78
Others		54.45
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,395.05
CURRENT BILL - OCTOBER 2016		11,528.33
TOTAL AMOUNT DUE		25,587.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 11,045.00

Your monthly electricity consumption chart

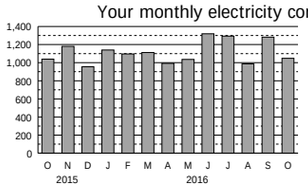

Avg Monthly Usage : 1,114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,528.33		
Less : VAT	819.30		
Amount Net of VAT	10,709.03		
Less: BIR 2306	341.36		
BIR 2307	204.19	VATable Sales	10,709.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,163.48	VAT Zero Rated Sales	0.00
Add : VAT	819.30	VAT Amount	819.30
TOTAL AMOUNT DUE	10,982.78	TOTAL SALES	11,528.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1420/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799737189829

Collection Ref. Code	: 1861-16-008-9	Premise Address	: A112 NORTH ANNEX PARADISE VILLAGE,KASAMBAGAN, CEBU CITY
Account ID	: 7999058292-0		
Customer Name	: SPRUCETREE REALTY CORPORATION	TOTAL AMOUNT DUE	: 25,587.35
Meter Number	: 170147WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79990582920

BC16/176.0/1420/0/10/10-26-2016/73

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406923058533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998174

40656300007

Date : 10-26-2016

BC16/176.0/1460/0026700/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065630000-7

Collection Ref. Code : 1809-21-353-3

Customer Information----------

Name : MAGPALE,ARSENIO

Premise Address : BANILAD PARADISE VILL,REWE ALMENDRAS

TIN :

Metering Information----------

Meter No	:	488306GS6	Pole No	:	0026700
Serial No	:	58509833	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69853
Period From	:	09-22-2016	Prev Rdg	:	69844
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,238.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	47.47
Transmission Charge	0.3626/kWh	3.26
System Loss Charge	0.7969/kWh	7.17
Sub-Total		57.90
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.66	- 83.66
Surcharge	0.02 of 8,238.00	164.76
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		2.97
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		26.08
CURRENT BILL - OCTOBER 2016		195.84
TOTAL AMOUNT DUE		8,434.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 11,641.00

Your monthly electricity consumption chart

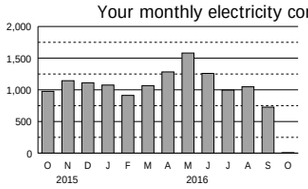

Avg Monthly Usage : 1,014.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.84		
Less : VAT	20.52		
Amount Net of VAT	175.32		
Less: BIR 2306	8.53		
BIR 2307	3.42	VATable Sales	175.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.37	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	183.89	TOTAL SALES	195.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1460/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406923058533

Collection Ref. Code	: 1809-21-353-3	Premise Address	: BANILAD PARADISE VILL,REWE ALMENDRAS
Account ID	: 4065630000-7		
Customer Name	: MAGPALE,ARSENIO	TOTAL AMOUNT DUE	: 8,434.04
Meter Number	: 488306GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40656300007

BC16/176.0/1460/0/10/10-26-2016/73

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867217398671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994757

86796300001

Date : 10-26-2016

BC16/176.0/1470/0026733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679630000-1

Collection Ref. Code : 1829-92-980-1

Customer Information----------

Name : ALMENDRAS,ELISA B

Premise Address : PARADISE VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	161562WS6	Pole No	:	0026733
Serial No	:	48551486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9338
Period From	:	09-22-2016	Prev Rdg	:	7819
No of Days	:	30	Diff Rdg	:	1519
Avg kWh/day	:	50.63	Registered	:	1519
Conn Load	:	19000	Billed kWh	:	1519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,454.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,011.66
Transmission Charge	0.3626/kWh	550.79
System Loss Charge	0.7969/kWh	1,210.49
Sub-Total		9,772.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,659.16
Supply Charge	0.4118/kWh	625.52
Metering Charge	0.6989/kWh	1,061.63
	5.00/month	5.00
Sub-Total		4,351.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	139.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 19,454.50	389.09
Sub-Total		528.88
Government Charges		
Franchise Tax - Local		109.90
Value Added Tax		
Generation		502.30
Transmission		10.83
System Loss		71.99
Distribution		522.16
Others		76.65
Universal Charge		
Missionary Electrification	0.1561/kWh	237.11
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.36
Sub-Total		2,017.48
CURRENT BILL - OCTOBER 2016		16,670.61
TOTAL AMOUNT DUE		36,124.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 18,879.12

Your monthly electricity consumption chart

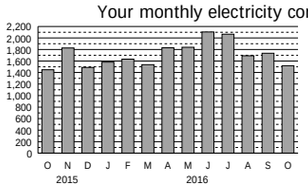

Avg Monthly Usage : 1,715.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,670.61		
Less : VAT	1,183.93		
Amount Net of VAT	15,486.68		
Less: BIR 2306	493.29		
BIR 2307	295.26	VATable Sales	15,486.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,698.13	VAT Zero Rated Sales	0.00
Add : VAT	1,183.93	VAT Amount	1,183.93
TOTAL AMOUNT DUE	15,882.06	TOTAL SALES	16,670.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1470/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867217398671

Collection Ref. Code	: 1829-92-980-1	Premise Address	: PARADISE VILLAGE,BANILAD		
Account ID	: 8679630000-1				
Customer Name	: ALMENDRAS,ELISA B	TOTAL AMOUNT DUE	: 36,124.88	Overdue Bill	: 1
Meter Number	: 161562WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86796300001 BC16/176.0/1470/0/10/10-26-2016/73 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478393982709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997935

47864780375

Date : 10-26-2016

BC16/176.0/1475/0026692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786478037-5

Collection Ref. Code : 1863-97-515-2

Customer Information----------

Name : ALMENDRAS,ADRIANE BUENCAMINO

Premise Address : 99 C. ALMENDRAS COMPOUND 4TH ST,PARADISE VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161733	Pole No	:	0026692
Serial No	:	133483882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1447
Period From	:	09-22-2016	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	946
Avg kWh/day	:	31.53	Registered	:	946
Conn Load	:	300	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,137.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,989.49
Transmission Charge	0.3626/kWh	343.02
System Loss Charge	0.7969/kWh	753.87
Sub-Total		6,086.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	86.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 5,138.00	102.76
Sub-Total		189.82
Government Charges		
Franchise Tax - Local		67.41
Value Added Tax		
Generation		312.82
Transmission		6.74
System Loss		44.84
Distribution		325.41
Others		30.87
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,238.76
CURRENT BILL - OCTOBER 2016		10,226.75
TOTAL AMOUNT DUE		15,364.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 20.00

Your monthly electricity consumption chart

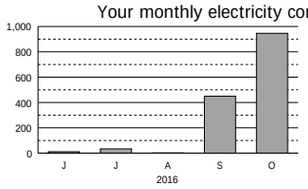

Avg Monthly Usage : 288.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,226.75		
Less : VAT	720.68		
Amount Net of VAT	9,506.07		
Less: BIR 2306	300.29		
BIR 2307	181.11	VATable Sales	9,506.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,024.67	VAT Zero Rated Sales	0.00
Add : VAT	720.68	VAT Amount	720.68
TOTAL AMOUNT DUE	9,745.35	TOTAL SALES	10,226.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1475/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478393982709

Collection Ref. Code	: 1863-97-515-2	Premise Address	: 99 C. ALMENDRAS COMPOUND 4TH ST,PARADISE VILLAGE,BANILAD,CEBU CITY
Account ID	: 4786478037-5		
Customer Name	: ALMENDRAS,ADRIANE BUENCAMINO	TOTAL AMOUNT DUE	: 15,364.70
Meter Number	: MTR1161733	Overdue Bill	: 2
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47864780375 BC16/176.0/1475/0/10/10-26-2016/73 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706220431912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996102

70656300004

Date : 10-26-2016

BC16/176.0/1480/0026733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065630000-4

Collection Ref. Code : 1809-21-368-1

Customer Information----------

Name : ALMENDRAS,JEROME D

Premise Address : BANILAD PARADISE

TIN :

Metering Information----------

Meter No	:	383152GS6	Pole No	:	0026733
Serial No	:	2003138911	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78501
Period From	:	09-22-2016	Prev Rdg	:	78191
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,635.03
Transmission Charge	0.3626/kWh	112.41
System Loss Charge	0.7969/kWh	247.04
Sub-Total		1,994.48
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		102.51
Transmission		2.21
System Loss		14.68
Distribution		107.04
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.09
CURRENT BILL - OCTOBER 2016		3,396.61
TOTAL AMOUNT DUE		6,921.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,612.00

Your monthly electricity consumption chart

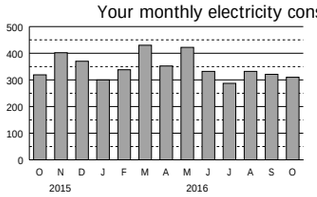

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.61		
Less : VAT	241.01		
Amount Net of VAT	3,155.60		
Less: BIR 2306	100.42		
BIR 2307	60.16	VATable Sales	3,155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.02	VAT Zero Rated Sales	0.00
Add : VAT	241.01	VAT Amount	241.01
TOTAL AMOUNT DUE	3,236.03	TOTAL SALES	3,396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1480/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706220431912

Collection Ref. Code	: 1809-21-368-1	Premise Address	: BANILAD PARADISE		
Account ID	: 7065630000-4				
Customer Name	: ALMENDRAS,JEROME D	TOTAL AMOUNT DUE	: 6,921.56	Overdue Bill	: 1
Meter Number	: 383152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70656300004 BC16/176.0/1480/0/10/10-26-2016/73 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744403115373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999406

74467300005

Date : 10-26-2016

BC16/176.0/1500/0027700/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446730000-5

Collection Ref. Code : 1833-84-917-5

Customer Information----------

Name : ALMENDRAS,JOSE RENE D

Premise Address : 4TH ST PARADISE VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	94516GS6	Pole No	:	0027700
Serial No	:	97891046	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12848
Period From	:	09-22-2016	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	1599
Avg kWh/day	:	53.30	Registered	:	1599
Conn Load	:	14977	Billed kWh	:	1599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,618.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,433.61
Transmission Charge	0.3626/kWh	579.80
System Loss Charge	0.7969/kWh	1,274.24
Sub-Total		10,287.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,799.21
Supply Charge	0.4118/kWh	658.47
Metering Charge	0.6989/kWh	1,117.54
	5.00/month	5.00
Sub-Total		4,580.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	146.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 17,618.00	352.36
Sub-Total		499.51
Government Charges		
Franchise Tax - Local		115.25
Value Added Tax		
Generation		528.76
Transmission		11.40
System Loss		75.79
Distribution		549.63
Others		73.77
Universal Charge		
Missionary Electrification	0.1561/kWh	249.60
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.28
Sub-Total		2,116.37
CURRENT BILL - OCTOBER 2016		17,483.75
TOTAL AMOUNT DUE		35,101.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 10,389.81

Your monthly electricity consumption chart

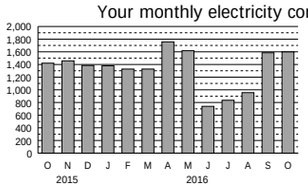

Avg Monthly Usage : 1,337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,483.75		
Less : VAT	1,239.35		
Amount Net of VAT	16,244.40		
Less: BIR 2306	516.41		
BIR 2307	309.65	VATable Sales	16,244.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,418.34	VAT Zero Rated Sales	0.00
Add : VAT	1,239.35	VAT Amount	1,239.35
TOTAL AMOUNT DUE	16,657.69	TOTAL SALES	17,483.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1500/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744403115373

Collection Ref. Code	: 1833-84-917-5	Premise Address	: 4TH ST PARADISE VILLAGE,BANILAD		
Account ID	: 7446730000-5				
Customer Name	: ALMENDRAS,JOSE RENE D	TOTAL AMOUNT DUE	: 35,101.83	Overdue Bill	: 1
Meter Number	: 94516GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74467300005

BC16/176.0/1500/0/10/10-26-2016/73

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563567263268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011062

56355322985

Date : 10-26-2016

BC16/176.0/1560/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635532298-5

Collection Ref. Code : 1849-91-797-3

Customer Information----------

Name : SAMBAS,CHERIE PLOMILLO

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	468823 GS6	Pole No	:	0059511
Serial No	:	65673155	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20637
Period From	:	09-22-2016	Prev Rdg	:	20316
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	222	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,757.00	75.14
Sub-Total		104.68
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		425.92
CURRENT BILL - OCTOBER 2016		3,519.32
TOTAL AMOUNT DUE		7,276.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,900.00

Your monthly electricity consumption chart

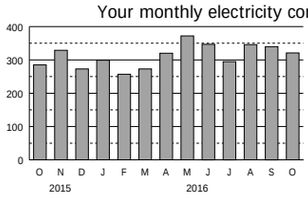

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.32		
Less : VAT	249.80		
Amount Net of VAT	3,269.52		
Less: BIR 2306	104.09		
BIR 2307	62.33	VATable Sales	3,269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.10	VAT Zero Rated Sales	0.00
Add : VAT	249.80	VAT Amount	249.80
TOTAL AMOUNT DUE	3,352.90	TOTAL SALES	3,519.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1560/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563567263268

Collection Ref. Code	: 1849-91-797-3	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 5635532298-5				
Customer Name	: SAMBAS,CHERIE PLOMILLO	TOTAL AMOUNT DUE	: 7,276.54	Overdue Bill	: 1
Meter Number	: 468823 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56355322985

BC16/176.0/1560/0/10/10-26-2016/73

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988451146957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004156

98875300000

Date : 10-26-2016

BC16/176.0/1590/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887530000-0

Collection Ref. Code : 1825-24-317-4

Customer Information----------

Name : SERENIO,EUBERTA A

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433430GS6	Pole No	:	0059570
Serial No	:	54733296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36044
Period From	:	09-22-2016	Prev Rdg	:	35612
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	140	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,278.50
Transmission Charge	0.3626/kWh	156.64
System Loss Charge	0.7969/kWh	344.26
Sub-Total		2,779.40
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		129.58
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		142.86
Transmission		3.08
System Loss		20.47
Distribution		148.93
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		571.56
CURRENT BILL - OCTOBER 2016		4,721.62
TOTAL AMOUNT DUE		9,213.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,994.00

Your monthly electricity consumption chart

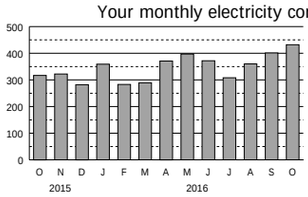

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.62		
Less : VAT	334.63		
Amount Net of VAT	4,386.99		
Less: BIR 2306	139.44		
BIR 2307	83.62	VATable Sales	4,386.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.93	VAT Zero Rated Sales	0.00
Add : VAT	334.63	VAT Amount	334.63
TOTAL AMOUNT DUE	4,498.56	TOTAL SALES	4,721.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1590/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988451146957

Collection Ref. Code	: 1825-24-317-4	Premise Address	: APAS,CEBU CITY		
Account ID	: 9887530000-0				
Customer Name	: SERENIO,EUBERTA A	TOTAL AMOUNT DUE	: 9,213.28	Overdue Bill	: 1
Meter Number	: 433430GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98875300000 BC16/176.0/1590/0/10/10-26-2016/73 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187967898881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005082

18766300000

Date : 10-26-2016

BC16/176.0/1593/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876630000-0

Collection Ref. Code : 1809-65-500-5

Customer Information----------

Name : PANONG,MARIA MIRASOL TM P.

Premise Address : 941 DON BOSCO,Cebu City

TIN :

Metering Information----------

Meter No	:	167622WS6	Pole No	:	0059511
Serial No	:	48023228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19763
Period From	:	09-22-2016	Prev Rdg	:	19580
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		52.80
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.22
CURRENT BILL - OCTOBER 2016		2,001.03
TOTAL AMOUNT DUE		3,799.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,721.00

Your monthly electricity consumption chart

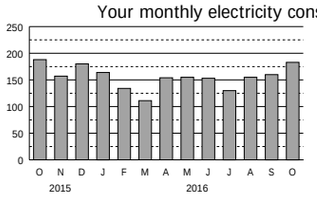

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.03		
Less : VAT	141.85		
Amount Net of VAT	1,859.18		
Less: BIR 2306	59.12		
BIR 2307	35.44	VATable Sales	1,859.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.62	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,906.47	TOTAL SALES	2,001.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1593/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187967898881

Collection Ref. Code	: 1809-65-500-5	Premise Address	: 941 DON BOSCO,Cebu City		
Account ID	: 1876630000-0				
Customer Name	: PANONG,MARIA MIRASOL TM P.	TOTAL AMOUNT DUE	: 3,799.26	Overdue Bill	: 1
Meter Number	: 167622WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18766300000 BC16/176.0/1593/0/10/10-26-2016/73 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081573464474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000099

08106300000

Date : 10-26-2016

BC16/176.0/1594/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810630000-0

Collection Ref. Code : 1841-25-053-8

Customer Information----------

Name : GOMEZ,LEONIDA E

Premise Address : DON BOSCO, SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132263	Pole No	:	0059570
Serial No	:	40096007	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2654
Period From	:	09-22-2016	Prev Rdg	:	2418
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	120	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,650.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.5293/kWh	124.91
System Loss Charge	0.7721/kWh	182.22
Sub-Total		1,551.86
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		78.04
Transmission		2.46
System Loss		10.62
Distribution		81.63
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		313.52
CURRENT BILL - OCTOBER 2016		2,620.37
TOTAL AMOUNT DUE		5,270.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,408.00

Your monthly electricity consumption chart

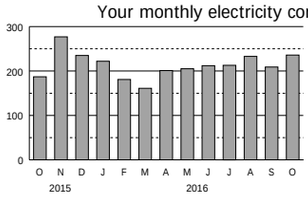

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.37		
Less : VAT	183.79		
Amount Net of VAT	2,436.58		
Less: BIR 2306	76.59		
BIR 2307	46.48	VATable Sales	2,436.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.51	VAT Zero Rated Sales	0.00
Add : VAT	183.79	VAT Amount	183.79
TOTAL AMOUNT DUE	2,497.30	TOTAL SALES	2,620.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1594/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081573464474

Collection Ref. Code	: 1841-25-053-8	Premise Address	: DON BOSCO, SAN ANTONIO,APAS,CEBU CITY		
Account ID	: 0810630000-0				
Customer Name	: GOMEZ,LEONIDA E	TOTAL AMOUNT DUE	: 5,270.87	Overdue Bill	: 1
Meter Number	: MTR1132263				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08106300000 BC16/176.0/1594/0/10/10-26-2016/73 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697560449105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010918

69779024483

Date : 10-26-2016

BC16/176.0/1611/0059511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977902448-3

Collection Ref. Code : 1861-38-530-7

Customer Information----------

Name : CABANERO,ROGELIO NADELA

Premise Address : SITIO UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068521	Pole No	:	0059511
Serial No	:	125286538	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1398
Period From	:	09-22-2016	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	130	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.67
CURRENT BILL - OCTOBER 2016		617.87
TOTAL AMOUNT DUE		1,251.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 710.00

Your monthly electricity consumption chart

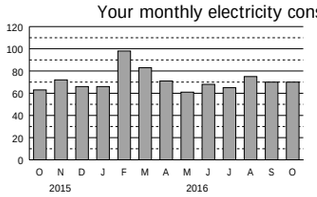

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.87		
Less : VAT	43.28		
Amount Net of VAT	574.59		
Less: BIR 2306	18.05		
BIR 2307	10.82	VATable Sales	574.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.72	VAT Zero Rated Sales	0.00
Add : VAT	43.28	VAT Amount	43.28
TOTAL AMOUNT DUE	589.00	TOTAL SALES	617.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1611/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697560449105

Collection Ref. Code	: 1861-38-530-7	Premise Address	: SITIO UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 6977902448-3				
Customer Name	: CABANERO,ROGELIO NADELA	TOTAL AMOUNT DUE	: 1,251.70	Overdue Bill	: 1
Meter Number	: MTR1068521				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69779024483

BC16/176.0/1611/0/10/10-26-2016/73

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839672458923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997414

83967300001

Date : 10-26-2016

BC16/176.0/1620/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396730000-1

Collection Ref. Code : 1835-17-596-1

Customer Information----------

Name : ROJAS,NORIEVIN B TM

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	MTR1133189	Pole No	:	0059522
Serial No	:	40076579	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2457
Period From	:	09-22-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	250	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,651.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.5293/kWh	98.45
System Loss Charge	0.7721/kWh	143.61
Sub-Total		1,223.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,651.50	53.03
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		61.51
Transmission		1.94
System Loss		8.36
Distribution		64.46
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.68
CURRENT BILL - OCTOBER 2016		2,079.10
TOTAL AMOUNT DUE		4,730.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,565.00

Your monthly electricity consumption chart

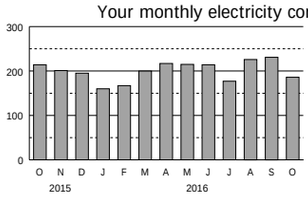

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.10		
Less : VAT	146.33		
Amount Net of VAT	1,932.77		
Less: BIR 2306	60.97		
BIR 2307	36.88	VATable Sales	1,932.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.92	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,981.25	TOTAL SALES	2,079.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1620/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839672458923

Collection Ref. Code	: 1835-17-596-1	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 8396730000-1				
Customer Name	: ROJAS,NORIEVIN B TM	TOTAL AMOUNT DUE	: 4,730.69	Overdue Bill	: 1
Meter Number	: MTR1133189				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83967300001 BC16/176.0/1620/0/10/10-26-2016/73 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468679185253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993589

46860884694

Date : 10-26-2016

BC16/176.0/1621/1126613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686088469-4

Collection Ref. Code : 1853-77-128-7

Customer Information----------

Name : ROJAS,NORIEVIN BELARMINO

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559368 GS6	Pole No	:	1126613
Serial No	:	97018567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16824
Period From	:	09-22-2016	Prev Rdg	:	16223
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	260	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,850.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,169.85
Transmission Charge	0.3626/kWh	217.92
System Loss Charge	0.7969/kWh	478.94
Sub-Total		3,866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,850.50	157.01
Sub-Total		212.31
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		198.74
Transmission		4.28
System Loss		28.49
Distribution		206.96
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		799.01
CURRENT BILL - OCTOBER 2016		6,602.67
TOTAL AMOUNT DUE		14,452.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 6,700.00

Your monthly electricity consumption chart

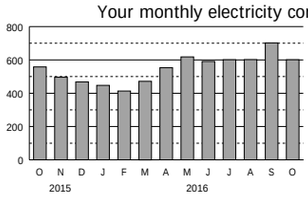

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.67		
Less : VAT	469.17		
Amount Net of VAT	6,133.50		
Less: BIR 2306	195.50		
BIR 2307	116.94	VATable Sales	6,133.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,821.06	VAT Zero Rated Sales	0.00
Add : VAT	469.17	VAT Amount	469.17
TOTAL AMOUNT DUE	6,290.23	TOTAL SALES	6,602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1621/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468679185253

Collection Ref. Code	: 1853-77-128-7	Premise Address	: DON BOSCO,APAS,CEBU CITY		
Account ID	: 4686088469-4				
Customer Name	: ROJAS,NORIEVIN BELARMINO	TOTAL AMOUNT DUE	: 14,452.96	Overdue Bill	: 1
Meter Number	: 559368 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46860884694 BC16/176.0/1621/0/10/10-26-2016/73 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626317000620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009844

62687300004

Date : 10-26-2016

BC16/176.0/1630/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268730000-4

Collection Ref. Code : 1835-98-239-5

Customer Information----------

Name : AGUSTINO,ORBELY D

Premise Address : LOT 941 DON BOSCO BRGY,APAS

TIN :

Metering Information----------

Meter No	:	484819GS6	Pole No	:	0059522
Serial No	:	56853141	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74784
Period From	:	09-22-2016	Prev Rdg	:	73944
No of Days	:	30	Diff Rdg	:	840
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	350	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,580.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,430.41
Transmission Charge	0.3626/kWh	304.58
System Loss Charge	0.7969/kWh	669.40
Sub-Total		5,404.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	77.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 13,580.50	271.61
Sub-Total		348.91
Government Charges		
Franchise Tax - Local		61.21
Value Added Tax		
Generation		277.78
Transmission		5.99
System Loss		39.81
Distribution		289.02
Others		49.21
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,123.19
CURRENT BILL - OCTOBER 2016		9,284.98
TOTAL AMOUNT DUE		22,865.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 13,667.78

Your monthly electricity consumption chart

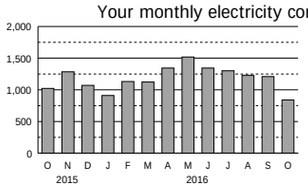

Avg Monthly Usage : 1,179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,284.98		
Less : VAT	661.81		
Amount Net of VAT	8,623.17		
Less: BIR 2306	275.76		
BIR 2307	164.46	VATable Sales	8,623.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,182.95	VAT Zero Rated Sales	0.00
Add : VAT	661.81	VAT Amount	661.81
TOTAL AMOUNT DUE	8,844.76	TOTAL SALES	9,284.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1630/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626317000620

Collection Ref. Code : 1835-98-239-5

Account ID : 6268730000-4

Customer Name : AGUSTINO,ORBELY D

Meter Number : 484819GS6

Period : Sep 2016

Premise Address : LOT 941 DON BOSCO BRGY,APAS

TOTAL AMOUNT DUE : 22,865.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62687300004 BC16/176.0/1630/0/10/10-26-2016/73 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514705949652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002419

51424997057

Date : 10-26-2016

BC16/176.0/1636/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142499705-7

Collection Ref. Code : 1853-26-755-4

Customer Information----------

Name : CORTEZ,ABEGAEL TABALOC

Premise Address : SITIO UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500191 GS6	Pole No	:	0059522
Serial No	:	87272052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14930
Period From	:	09-22-2016	Prev Rdg	:	14786
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.08
CURRENT BILL - OCTOBER 2016		1,578.79
TOTAL AMOUNT DUE		3,127.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,650.00

Your monthly electricity consumption chart

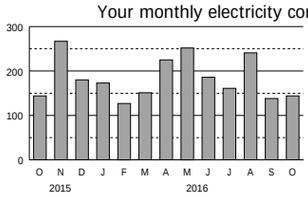

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.79		
Less : VAT	112.06		
Amount Net of VAT	1,466.73		
Less: BIR 2306	46.69		
BIR 2307	27.96	VATable Sales	1,466.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.08	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,504.14	TOTAL SALES	1,578.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1636/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514705949652

Collection Ref. Code	: 1853-26-755-4	Premise Address	: SITIO UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 5142499705-7				
Customer Name	: CORTEZ,ABEGAEL TABALOC	TOTAL AMOUNT DUE	: 3,127.19	Overdue Bill	: 1
Meter Number	: 500191 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51424997057 BC16/176.0/1636/0/10/10-26-2016/73 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955865793724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006990

95596300004

Date : 10-26-2016

BC16/176.0/1650/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559630000-4

Collection Ref. Code : 1841-87-872-3

Customer Information----------

Name : CORTEZ,EDITHA T

Premise Address : SAN ANTONIO VILLAGE,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163132	Pole No	:	0059570
Serial No	:	40119502	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1312
Period From	:	09-22-2016	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	300	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,177.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.5293/kWh	133.91
System Loss Charge	0.7721/kWh	195.34
Sub-Total		1,663.65
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		83.66
Transmission		2.63
System Loss		11.37
Distribution		87.47
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.90
CURRENT BILL - OCTOBER 2016		2,816.30
TOTAL AMOUNT DUE		5,994.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 3,041.00

Your monthly electricity consumption chart

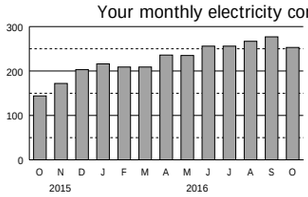

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.30		
Less : VAT	197.78		
Amount Net of VAT	2,618.52		
Less: BIR 2306	82.42		
BIR 2307	49.96	VATable Sales	2,618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.14	VAT Zero Rated Sales	0.00
Add : VAT	197.78	VAT Amount	197.78
TOTAL AMOUNT DUE	2,683.92	TOTAL SALES	2,816.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1650/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955865793724

Collection Ref. Code	: 1841-87-872-3	Premise Address	: SAN ANTONIO VILLAGE,APAS,CEBU CITY		
Account ID	: 9559630000-4				
Customer Name	: CORTEZ,EDITHA T	TOTAL AMOUNT DUE	: 5,994.19	Overdue Bill	: 1
Meter Number	: MTR1163132				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95596300004 BC16/176.0/1650/0/10/10-26-2016/73 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846004651869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001928

84677300000

Date : 10-26-2016

BC16/176.0/1651/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467730000-0

Collection Ref. Code : 1835-46-851-9

Customer Information----------

Name : BONGOYAN,EDGARDO TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	416847GS6	Pole No	:	0059570
Serial No	:	91771062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35034
Period From	:	09-22-2016	Prev Rdg	:	34523
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	150	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,734.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,695.17
Transmission Charge	0.3626/kWh	185.29
System Loss Charge	0.7969/kWh	407.22
Sub-Total		3,287.68
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,734.00	114.68
Sub-Total		161.70
Government Charges		
Franchise Tax - Local		36.87
Value Added Tax		
Generation		168.97
Transmission		3.64
System Loss		24.22
Distribution		176.06
Others		23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		677.03
CURRENT BILL - OCTOBER 2016		5,593.54
TOTAL AMOUNT DUE		11,327.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,095.25

Your monthly electricity consumption chart

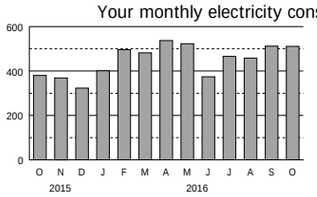

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.54		
Less : VAT	396.72		
Amount Net of VAT	5,196.82		
Less: BIR 2306	165.30		
BIR 2307	99.07	VATable Sales	5,196.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,932.45	VAT Zero Rated Sales	0.00
Add : VAT	396.72	VAT Amount	396.72
TOTAL AMOUNT DUE	5,329.17	TOTAL SALES	5,593.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1651/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846004651869

Collection Ref. Code	: 1835-46-851-9	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 8467730000-0				
Customer Name	: BONGOYAN,EDGARDO TM	TOTAL AMOUNT DUE	: 11,327.77	Overdue Bill	: 1
Meter Number	: 416847GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677300000 BC16/176.0/1651/0/10/10-26-2016/73 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888011739711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006923

88855300005

Date : 10-26-2016

BC16/176.0/1660/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885530000-5

Collection Ref. Code : 1831-70-863-9

Customer Information----------

Name : MAGBANUA,ROLANDO TM E

Premise Address : APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1132319	Pole No	:	0059570
Serial No	:	40091532	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5967
Period From	:	09-22-2016	Prev Rdg	:	5569
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	250	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,815.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,099.17
Transmission Charge	0.5293/kWh	210.66
System Loss Charge	0.7721/kWh	307.30
Sub-Total		2,617.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,815.50	96.31
Sub-Total		132.94
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		131.61
Transmission		4.14
System Loss		17.90
Distribution		137.26
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		529.18
CURRENT BILL - OCTOBER 2016		4,423.05
TOTAL AMOUNT DUE		9,238.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,000.00

Your monthly electricity consumption chart

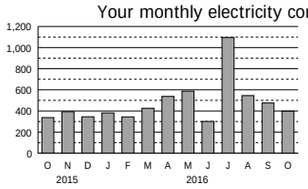

Avg Monthly Usage : 474.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.05		
Less : VAT	310.37		
Amount Net of VAT	4,112.68		
Less: BIR 2306	129.34		
BIR 2307	78.46	VATable Sales	4,112.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,904.88	VAT Zero Rated Sales	0.00
Add : VAT	310.37	VAT Amount	310.37
TOTAL AMOUNT DUE	4,215.25	TOTAL SALES	4,423.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1660/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888011739711

Collection Ref. Code	: 1831-70-863-9	Premise Address	: APAS LAHUG		
Account ID	: 8885530000-5				
Customer Name	: MAGBANUA,ROLANDO TM E	TOTAL AMOUNT DUE	: 9,238.77	Overdue Bill	: 1
Meter Number	: MTR1132319				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88855300005 BC16/176.0/1660/0/10/10-26-2016/73 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973406606076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996239

97359605025

Date : 10-26-2016

BC16/176.0/1661/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735960502-5

Collection Ref. Code : 1861-90-431-2

Customer Information----------

Name : SUICO,MA. CRISTINA MAGBANUA

Premise Address : LOT 941,UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099367	Pole No	:	0059570
Serial No	:	84459289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1265
Period From	:	09-22-2016	Prev Rdg	:	1207
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	343	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.54
CURRENT BILL - OCTOBER 2016		447.92
TOTAL AMOUNT DUE		723.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 240.00

Your monthly electricity consumption chart

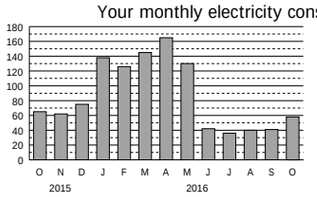

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.92		
Less : VAT	31.00		
Amount Net of VAT	416.92		
Less: BIR 2306	12.92		
BIR 2307	7.79	VATable Sales	416.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.21	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	427.21	TOTAL SALES	447.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1661/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973406606076

Collection Ref. Code	: 1861-90-431-2	Premise Address	: LOT 941,UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 9735960502-5				
Customer Name	: SUICO,MA. CRISTINA MAGBANUA	TOTAL AMOUNT DUE	: 723.10	Overdue Bill	: 1
Meter Number	: MTR1099367				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97359605025

BC16/176.0/1661/0/10/10-26-2016/73

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146902821299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001598

14673000007

Date : 10-26-2016

BC16/176.0/1664/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467300000-7

Collection Ref. Code : 1841-24-206-3

Customer Information----------

Name : GEDARO,AMORMIA LAPERA

Premise Address : DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	488774GS6	Pole No	:	0059570
Serial No	:	68596861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13457
Period From	:	09-22-2016	Prev Rdg	:	13246
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,683.00	53.66
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.74
CURRENT BILL - OCTOBER 2016		2,320.10
TOTAL AMOUNT DUE		5,003.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,548.00

Your monthly electricity consumption chart

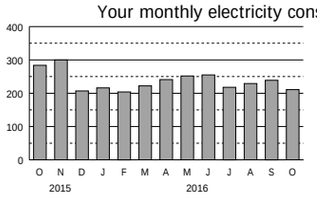

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.10		
Less : VAT	164.93		
Amount Net of VAT	2,155.17		
Less: BIR 2306	68.72		
BIR 2307	41.09	VATable Sales	2,155.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,045.36	VAT Zero Rated Sales	0.00
Add : VAT	164.93	VAT Amount	164.93
TOTAL AMOUNT DUE	2,210.29	TOTAL SALES	2,320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1664/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146902821299

Collection Ref. Code	: 1841-24-206-3	Premise Address	: DON BOSCO,APAS		
Account ID	: 1467300000-7				
Customer Name	: GEDARO,AMORMIA LAPERA	TOTAL AMOUNT DUE	: 5,003.09	Overdue Bill	: 1
Meter Number	: 488774GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14673000007 BC16/176.0/1664/0/10/10-26-2016/73 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426762806653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009807

42682835899

Date : 10-26-2016

BC16/176.0/1665/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268283589-9

Collection Ref. Code : 1849-54-155-8

Customer Information----------

Name : BILLOCURA,GIL PANERIO

Premise Address : UPPER DON BOSCO

TIN :

Metering Information----------

Meter No	:	490892 GS6	Pole No	:	0059570
Serial No	:	52620402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30404
Period From	:	09-22-2016	Prev Rdg	:	29945
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	236	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,926.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,420.90
Transmission Charge	0.3626/kWh	166.43
System Loss Charge	0.7969/kWh	365.78
Sub-Total		2,953.11
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,926.00	118.52
Sub-Total		160.76
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		151.79
Transmission		3.27
System Loss		21.76
Distribution		158.20
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		610.21
CURRENT BILL - OCTOBER 2016		5,042.43
TOTAL AMOUNT DUE		10,968.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,350.00

Your monthly electricity consumption chart

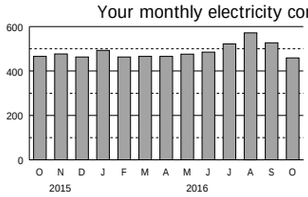

Avg Monthly Usage : 487.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.43		
Less : VAT	358.30		
Amount Net of VAT	4,684.13		
Less: BIR 2306	149.31		
BIR 2307	89.31	VATable Sales	4,684.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,445.51	VAT Zero Rated Sales	0.00
Add : VAT	358.30	VAT Amount	358.30
TOTAL AMOUNT DUE	4,803.81	TOTAL SALES	5,042.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1665/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426762806653

Collection Ref. Code	: 1849-54-155-8	Premise Address	: UPPER DON BOSCO		
Account ID	: 4268283589-9				
Customer Name	: BILLOCURA,GIL PANERIO	TOTAL AMOUNT DUE	: 10,968.44	Overdue Bill	: 1
Meter Number	: 490892 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42682835899 BC16/176.0/1665/0/10/10-26-2016/73 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571677915841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994791

57106300007

Date : 10-26-2016

BC16/176.0/1680/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710630000-7

Collection Ref. Code : 1841-23-104-5

Customer Information----------

Name : LIBATAN,JOEL S

Premise Address : DON BOSCO, SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132317	Pole No	:	0059570
Serial No	:	40091524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	809
Period From	:	09-22-2016	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	602	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		711.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.5293/kWh	31.76
System Loss Charge	0.7721/kWh	46.33
Sub-Total		394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 711.50	14.23
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		19.84
Transmission		0.62
System Loss		2.70
Distribution		21.20
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.28
CURRENT BILL - OCTOBER 2016		671.26
TOTAL AMOUNT DUE		1,382.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 705.00

Your monthly electricity consumption chart

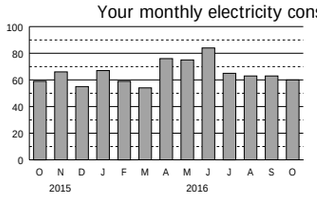

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.26		
Less : VAT	47.26		
Amount Net of VAT	624.00		
Less: BIR 2306	19.69		
BIR 2307	11.91	VATable Sales	624.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.40	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	639.66	TOTAL SALES	671.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1680/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571677915841

Collection Ref. Code	: 1841-23-104-5	Premise Address	: DON BOSCO, SAN ANTONIO,APAS,CEBU CITY		
Account ID	: 5710630000-7				
Customer Name	: LIBATAN,JOEL S	TOTAL AMOUNT DUE	: 1,382.72	Overdue Bill	: 1
Meter Number	: MTR1132317				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57106300007 BC16/176.0/1680/0/10/10-26-2016/73 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377996304998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998758

37701358444

Date : 10-26-2016

BC16/176.0/1681/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770135844-4

Collection Ref. Code : 1861-81-521-2

Customer Information----------

Name : FERNANDEZ,JANETTE CARTALLA

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116835	Pole No	:	0059570
Serial No	:	40071487	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2093
Period From	:	09-22-2016	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		241.50
CURRENT BILL - OCTOBER 2016		1,994.70
TOTAL AMOUNT DUE		3,512.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,465.00

Your monthly electricity consumption chart

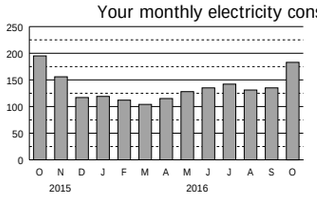

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.70		
Less : VAT	141.17		
Amount Net of VAT	1,853.53		
Less: BIR 2306	58.84		
BIR 2307	35.33	VATable Sales	1,853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.36	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,900.53	TOTAL SALES	1,994.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1681/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377996304998

Collection Ref. Code	: 1861-81-521-2	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 3770135844-4				
Customer Name	: FERNANDEZ,JANETTE CARTALLA	TOTAL AMOUNT DUE	: 3,512.34	Overdue Bill	: 1
Meter Number	: MTR1116835				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37701358444 BC16/176.0/1681/0/10/10-26-2016/73 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919894031818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004504

91967300004

Date : 10-26-2016

BC16/176.0/1710/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196730000-4

Collection Ref. Code : 1833-98-170-7

Customer Information----------

Name : PEK-ING,CELERINO V JR TM

Premise Address : SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432751GS6	Pole No	:	0059522
Serial No	:	94219268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36283
Period From	:	09-22-2016	Prev Rdg	:	35798
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	100	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,243.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,558.04
Transmission Charge	0.3626/kWh	175.86
System Loss Charge	0.7969/kWh	386.50
Sub-Total		3,120.40
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,243.50	124.87
Sub-Total		169.50
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		160.38
Transmission		3.46
System Loss		22.98
Distribution		167.13
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		644.67
CURRENT BILL - OCTOBER 2016		5,327.30
TOTAL AMOUNT DUE		11,570.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,849.00

Your monthly electricity consumption chart

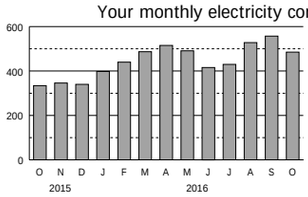

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,327.30		
Less : VAT	378.50		
Amount Net of VAT	4,948.80		
Less: BIR 2306	157.70		
BIR 2307	94.36	VATable Sales	4,948.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.74	VAT Zero Rated Sales	0.00
Add : VAT	378.50	VAT Amount	378.50
TOTAL AMOUNT DUE	5,075.24	TOTAL SALES	5,327.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1710/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919894031818

Collection Ref. Code	: 1833-98-170-7	Premise Address	: SAN MIGUEL APAS		
Account ID	: 9196730000-4				
Customer Name	: PEK-ING,CELERINO V JR TM	TOTAL AMOUNT DUE	: 11,570.99	Overdue Bill	: 1
Meter Number	: 432751GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91967300004 BC16/176.0/1710/0/10/10-26-2016/73 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996918729128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008960

99616810570

Date : 10-26-2016

BC16/176.0/1715/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961681057-0

Collection Ref. Code : 1857-33-644-5

Customer Information----------

Name : DEGAMO,RICHARD MALINAO

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	002609 EFS6	Pole No	:	0059570
Serial No	:	97685228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5453
Period From	:	09-22-2016	Prev Rdg	:	5294
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.53
CURRENT BILL - OCTOBER 2016		1,748.03
TOTAL AMOUNT DUE		3,694.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,004.00

Your monthly electricity consumption chart

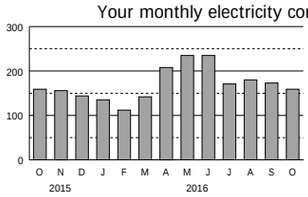

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.03		
Less : VAT	124.26		
Amount Net of VAT	1,623.77		
Less: BIR 2306	51.77		
BIR 2307	30.96	VATable Sales	1,623.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.04	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,665.30	TOTAL SALES	1,748.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1715/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996918729128

Collection Ref. Code	: 1857-33-644-5	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 9961681057-0				
Customer Name	: DEGAMO,RICHARD MALINAO	TOTAL AMOUNT DUE	: 3,694.88	Overdue Bill	: 1
Meter Number	: 002609 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99616810570 BC16/176.0/1715/0/10/10-26-2016/73 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001073596058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994297

00164795825

Date : 10-26-2016

BC16/176.0/1725/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016479582-5

Collection Ref. Code : 1851-27-212-7

Customer Information----------

Name : TOJOY,DIOSDADA ANDALES

Premise Address : UPPER DON BOSCO,APAS

TIN :

Metering Information----------

Meter No	:	314339 GS6	Pole No	:	0059570
Serial No	:	44479118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3739
Period From	:	09-22-2016	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 90.39
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.63
CURRENT BILL - OCTOBER 2016		701.39
TOTAL AMOUNT DUE		1,447.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 730.00

Your monthly electricity consumption chart

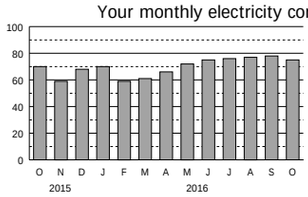

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.39		
Less : VAT	49.30		
Amount Net of VAT	652.09		
Less: BIR 2306	20.54		
BIR 2307	12.33	VATable Sales	652.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.22	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	668.52	TOTAL SALES	701.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1725/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001073596058

Collection Ref. Code	: 1851-27-212-7	Premise Address	: UPPER DON BOSCO,APAS		
Account ID	: 0016479582-5				
Customer Name	: TOJOY,DIOSDADA ANDALES	TOTAL AMOUNT DUE	: 1,447.94	Overdue Bill	: 1
Meter Number	: 314339 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00164795825 BC16/176.0/1725/0/10/10-26-2016/73 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803930865055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995998

80388180962

Date : 10-26-2016

BC16/176.0/1741/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038818096-2

Collection Ref. Code : 1857-41-068-8

Customer Information----------

Name : CENITA,ANGELITA HAGYO

Premise Address : LOT 941,UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006500 EFS6	Pole No	:	0059570
Serial No	:	121427248	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1916
Period From	:	09-22-2016	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 171.51
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.54
CURRENT BILL - OCTOBER 2016		348.80
TOTAL AMOUNT DUE		1,168.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 839.00

Your monthly electricity consumption chart

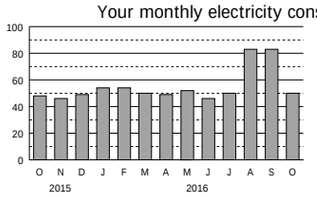

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.80		
Less : VAT	24.46		
Amount Net of VAT	324.34		
Less: BIR 2306	10.20		
BIR 2307	6.01	VATable Sales	324.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.13	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.59	TOTAL SALES	348.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1741/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803930865055

Collection Ref. Code	: 1857-41-068-8	Premise Address	: LOT 941,UPPER DON BOSCO,APAS, CEBU CITY
Account ID	: 8038818096-2		
Customer Name	: CENITA,ANGELITA HAGYO	TOTAL AMOUNT DUE	: 1,168.63
Meter Number	: 006500 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80388180962 BC16/176.0/1741/0/10/10-26-2016/73 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627529519915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010169

62726849805

Date : 10-26-2016

BC16/176.0/1745/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272684980-5

Collection Ref. Code : 1855-75-176-3

Customer Information----------

Name : LAGATA,DANILO MENANG

Premise Address : UPPER DON BOSCO,BRGY. APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564880 GS6	Pole No	:	0059522
Serial No	:	53845911	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8047
Period From	:	09-22-2016	Prev Rdg	:	7791
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	202	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		339.96
CURRENT BILL - OCTOBER 2016		2,809.21
TOTAL AMOUNT DUE		5,865.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,059.00

Your monthly electricity consumption chart

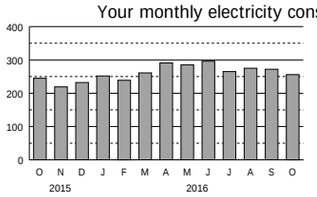

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.21		
Less : VAT	199.49		
Amount Net of VAT	2,609.72		
Less: BIR 2306	83.12		
BIR 2307	49.76	VATable Sales	2,609.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.84	VAT Zero Rated Sales	0.00
Add : VAT	199.49	VAT Amount	199.49
TOTAL AMOUNT DUE	2,676.33	TOTAL SALES	2,809.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1745/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627529519915

Collection Ref. Code	: 1855-75-176-3	Premise Address	: UPPER DON BOSCO,BRGY. APAS, CEBU CITY		
Account ID	: 6272684980-5				
Customer Name	: LAGATA,DANILO MENANG	TOTAL AMOUNT DUE	: 5,865.96	Overdue Bill	: 1
Meter Number	: 564880 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62726849805

BC16/176.0/1745/0/10/10-26-2016/73

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185460015719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003645

18577300009

Date : 10-26-2016

BC16/176.0/1750/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857730000-9

Collection Ref. Code : 1835-36-854-9

Customer Information----------

Name : ORTEGA,JUANITA G TM

Premise Address : SITIO SAN MIGUEL APAS

TIN :

Metering Information----------

Meter No	:	432712GS6	Pole No	:	0059522
Serial No	:	54412818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49176
Period From	:	09-22-2016	Prev Rdg	:	48907
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,944.00	58.88
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.52
CURRENT BILL - OCTOBER 2016		2,945.53
TOTAL AMOUNT DUE		5,889.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,990.00

Your monthly electricity consumption chart

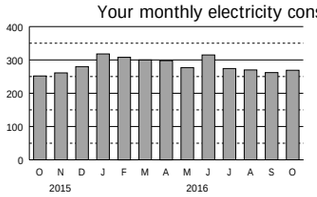

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.53		
Less : VAT	208.95		
Amount Net of VAT	2,736.58		
Less: BIR 2306	87.07		
BIR 2307	52.17	VATable Sales	2,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.34	VAT Zero Rated Sales	0.00
Add : VAT	208.95	VAT Amount	208.95
TOTAL AMOUNT DUE	2,806.29	TOTAL SALES	2,945.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1750/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185460015719

Collection Ref. Code	: 1835-36-854-9	Premise Address	: SITIO SAN MIGUEL APAS		
Account ID	: 1857730000-9				
Customer Name	: ORTEGA,JUANITA G TM	TOTAL AMOUNT DUE	: 5,889.68	Overdue Bill	: 1
Meter Number	: 432712GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18577300009 BC16/176.0/1750/0/10/10-26-2016/73 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057171875992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006422

05797300000

Date : 10-26-2016

BC16/176.0/1780/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579730000-0

Collection Ref. Code : 1837-52-026-7

Customer Information----------

Name : JAKOSALEM,JERRY B.

Premise Address : 941, UPPER DON BOSCO, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432744GS6	Pole No	:	0059522
Serial No	:	53738358	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53960
Period From	:	09-22-2016	Prev Rdg	:	53537
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	450	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,632.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,231.03
Transmission Charge	0.3626/kWh	153.38
System Loss Charge	0.7969/kWh	337.09
Sub-Total		2,721.50
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		139.87
Transmission		3.02
System Loss		20.05
Distribution		145.84
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		560.26
CURRENT BILL - OCTOBER 2016		4,628.65
TOTAL AMOUNT DUE		9,260.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,165.00

Your monthly electricity consumption chart

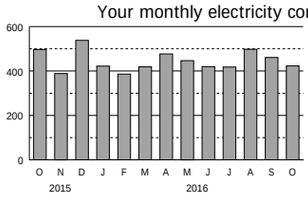

Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.65		
Less : VAT	328.23		
Amount Net of VAT	4,300.42		
Less: BIR 2306	136.76		
BIR 2307	81.98	VATable Sales	4,300.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.68	VAT Zero Rated Sales	0.00
Add : VAT	328.23	VAT Amount	328.23
TOTAL AMOUNT DUE	4,409.91	TOTAL SALES	4,628.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1780/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057171875992

Collection Ref. Code	: 1837-52-026-7	Premise Address	: 941, UPPER DON BOSCO, APAS,LAHUG,CEBU CITY		
Account ID	: 0579730000-0				
Customer Name	: JAKOSALEM,JERRY B.	TOTAL AMOUNT DUE	: 9,260.90	Overdue Bill	: 1
Meter Number	: 432744GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05797300000 BC16/176.0/1780/0/10/10-26-2016/73 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336336317244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995440

33657300001

Date : 10-26-2016

BC16/176.0/1785/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365730000-1

Collection Ref. Code : 1845-66-926-6

Customer Information----------

Name : IGOT,EQUITTE C

Premise Address : UPPER DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485026GS6	Pole No	:	0059566
Serial No	:	56385817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24240
Period From	:	09-22-2016	Prev Rdg	:	23837
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	120	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,690.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,125.54
Transmission Charge	0.3626/kWh	146.13
System Loss Charge	0.7969/kWh	321.15
Sub-Total		2,592.82
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,690.50	93.81
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		133.27
Transmission		2.87
System Loss		19.10
Distribution		138.97
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		534.51
CURRENT BILL - OCTOBER 2016		4,416.34
TOTAL AMOUNT DUE		9,106.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,465.00

Your monthly electricity consumption chart

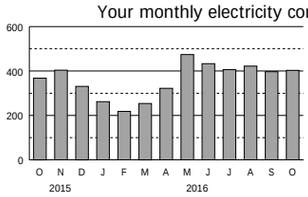

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.34		
Less : VAT	313.41		
Amount Net of VAT	4,102.93		
Less: BIR 2306	130.58		
BIR 2307	78.22	VATable Sales	4,102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.13	VAT Zero Rated Sales	0.00
Add : VAT	313.41	VAT Amount	313.41
TOTAL AMOUNT DUE	4,207.54	TOTAL SALES	4,416.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1785/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336336317244

Collection Ref. Code : 1845-66-926-6

Account ID : 3365730000-1

Customer Name : IGOT,EQUITTE C

Meter Number : 485026GS6

Period : Sep 2016

Premise Address : UPPER DON BOSCO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 9,106.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33657300001 BC16/176.0/1785/0/10/10-26-2016/73 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850265564011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004057

85006300009

Date : 10-26-2016

BC16/176.0/1790/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500630000-9

Collection Ref. Code : 1839-95-323-3

Customer Information----------

Name : ATILANO,JOCELYN T

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133190	Pole No	:	0059566
Serial No	:	40076303	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3120
Period From	:	09-22-2016	Prev Rdg	:	2860
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,739.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.5293/kWh	137.62
System Loss Charge	0.7721/kWh	200.75
Sub-Total		1,709.69
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		88.45
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		85.98
Transmission		2.71
System Loss		11.68
Distribution		89.87
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		346.12
CURRENT BILL - OCTOBER 2016		2,893.20
Debit Adjustments		74.81
Payment Arrangement		3,741.14
TOTAL AMOUNT DUE		10,448.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 3,227.00

Your monthly electricity consumption chart

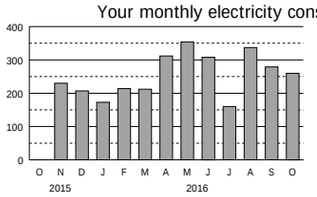

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.20		
Less : VAT	203.15		
Amount Net of VAT	2,690.05		
Less: BIR 2306	84.65		
BIR 2307	51.32	VATable Sales	2,690.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.08	VAT Zero Rated Sales	0.00
Add : VAT	203.15	VAT Amount	203.15
TOTAL AMOUNT DUE	2,757.23	TOTAL SALES	2,893.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1790/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850265564011

Collection Ref. Code	: 1839-95-323-3	Premise Address	: DON BOSCO,APAS,CEBU CITY		
Account ID	: 8500630000-9				
Customer Name	: ATILANO,JOCELYN T	TOTAL AMOUNT DUE	: 10,448.80	Overdue Bill	: 1
Meter Number	: MTR1133190				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85006300009 BC16/176.0/1790/0/10/10-26-2016/73 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147787607711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002196

14777300006

Date : 10-26-2016

BC16/176.0/1850/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477730000-6

Collection Ref. Code : 1835-57-602-8

Customer Information----------

Name : ACEBU,RUFINA C TM

Premise Address : UPPER DON BOSCO APAS

TIN :

Metering Information----------

Meter No	:	432673GS6	Pole No	:	0059533
Serial No	:	54083460	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40030
Period From	:	09-22-2016	Prev Rdg	:	39779
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		333.98
CURRENT BILL - OCTOBER 2016		2,760.05
TOTAL AMOUNT DUE		6,005.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,155.00

Your monthly electricity consumption chart

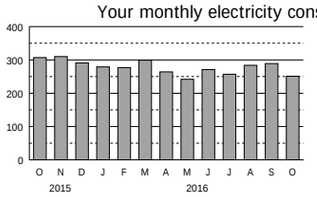

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.05		
Less : VAT	196.21		
Amount Net of VAT	2,563.84		
Less: BIR 2306	81.76		
BIR 2307	48.89	VATable Sales	2,563.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.19	VAT Zero Rated Sales	0.00
Add : VAT	196.21	VAT Amount	196.21
TOTAL AMOUNT DUE	2,629.40	TOTAL SALES	2,760.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1850/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147787607711

Collection Ref. Code	: 1835-57-602-8	Premise Address	: UPPER DON BOSCO APAS		
Account ID	: 1477730000-6				
Customer Name	: ACEBU,RUFINA C TM	TOTAL AMOUNT DUE	: 6,005.32	Overdue Bill	: 1
Meter Number	: 432673GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14777300006 BC16/176.0/1850/0/10/10-26-2016/73 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434962455013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993537

43455300004

Date : 10-26-2016

BC16/176.0/1870/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345530000-4

Collection Ref. Code : 1823-61-419-1

Customer Information----------

Name : GEPOLAN,GENEROSO B

Premise Address : DON BOSCO UPPER,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432653GS6	Pole No	:	0059566
Serial No	:	54473440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5364
Period From	:	09-22-2016	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - OCTOBER 2016		297.55
TOTAL AMOUNT DUE		585.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 209.00

Your monthly electricity consumption chart

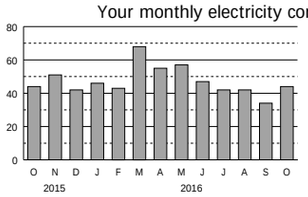

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.55		
Less : VAT	20.52		
Amount Net of VAT	277.03		
Less: BIR 2306	8.56		
BIR 2307	5.12	VATable Sales	277.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.35	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	283.87	TOTAL SALES	297.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1870/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434962455013

Collection Ref. Code	: 1823-61-419-1	Premise Address	: DON BOSCO UPPER,APAS,CEBU CITY		
Account ID	: 4345530000-4				
Customer Name	: GEPOLAN,GENEROSO B	TOTAL AMOUNT DUE	: 585.42	Overdue Bill	: 1
Meter Number	: 432653GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43455300004

BC16/176.0/1870/0/10/10-26-2016/73

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072414621174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994890

07267300007

Date : 10-26-2016

BC16/176.0/1900/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726730000-7

Collection Ref. Code : 1833-67-500-2

Customer Information----------

Name : OLING,OSCAR Y TM

Premise Address : DON BOSCO SITE APAS

TIN :

Metering Information----------

Meter No	:	421555GS6	Pole No	:	0059544
Serial No	:	2003212237	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40949
Period From	:	09-22-2016	Prev Rdg	:	40709
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.46
CURRENT BILL - OCTOBER 2016		2,640.21
TOTAL AMOUNT DUE		5,782.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,947.00

Your monthly electricity consumption chart

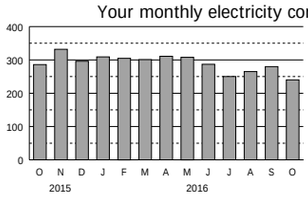

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.21		
Less : VAT	187.72		
Amount Net of VAT	2,452.49		
Less: BIR 2306	78.22		
BIR 2307	46.76	VATable Sales	2,452.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.51	VAT Zero Rated Sales	0.00
Add : VAT	187.72	VAT Amount	187.72
TOTAL AMOUNT DUE	2,515.23	TOTAL SALES	2,640.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1900/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072414621174

Collection Ref. Code	: 1833-67-500-2	Premise Address	: DON BOSCO SITE APAS		
Account ID	: 0726730000-7				
Customer Name	: OLING,OSCAR Y TM	TOTAL AMOUNT DUE	: 5,782.28	Overdue Bill	: 1
Meter Number	: 421555GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07267300007 BC16/176.0/1900/0/10/10-26-2016/73 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814695164878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002192

81456956903

Date : 10-26-2016

BC16/176.0/1905/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145695690-3

Collection Ref. Code : 1857-56-704-8

Customer Information----------

Name : OLING,APRIL BANTOLA

Premise Address : 0375 DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011178 EFS6	Pole No	:	0059533
Serial No	:	121435519	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10193
Period From	:	09-22-2016	Prev Rdg	:	9890
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:		Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,661.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.39
CURRENT BILL - OCTOBER 2016		3,324.92
TOTAL AMOUNT DUE		6,985.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,079.60

Your monthly electricity consumption chart

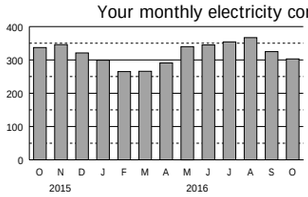

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.92		
Less : VAT	236.12		
Amount Net of VAT	3,088.80		
Less: BIR 2306	98.39		
BIR 2307	58.89	VATable Sales	3,088.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.52	VAT Zero Rated Sales	0.00
Add : VAT	236.12	VAT Amount	236.12
TOTAL AMOUNT DUE	3,167.64	TOTAL SALES	3,324.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1905/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814695164878

Collection Ref. Code	: 1857-56-704-8	Premise Address	: 0375 DON BOSCO,APAS, CEBU CITY		
Account ID	: 8145695690-3				
Customer Name	: OLING,APRIL BANTOLA	TOTAL AMOUNT DUE	: 6,985.94	Overdue Bill	: 1
Meter Number	: 011178 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81456956903 BC16/176.0/1905/0/10/10-26-2016/73 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664999523264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009477

66486300008

Date : 10-26-2016

BC16/176.0/1920/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648630000-8

Collection Ref. Code : 1841-66-620-3

Customer Information----------

Name : GARSOTA,FLORDELIZA ZABATE

Premise Address : DON BOSCO APAS ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129313	Pole No	:	0059544
Serial No	:	40076103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8615
Period From	:	09-22-2016	Prev Rdg	:	7890
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	585	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,685.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,823.87
Transmission Charge	0.5293/kWh	383.74
System Loss Charge	0.7721/kWh	559.77
Sub-Total		4,767.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	66.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,685.50	173.71
Sub-Total		240.43
Government Charges		
Franchise Tax - Local		53.15
Value Added Tax		
Generation		239.73
Transmission		7.55
System Loss		32.61
Distribution		249.53
Others		35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		963.19
CURRENT BILL - OCTOBER 2016		8,050.45
Payment Arrangement		8,326.23
TOTAL AMOUNT DUE		25,062.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 173.76

Your monthly electricity consumption chart

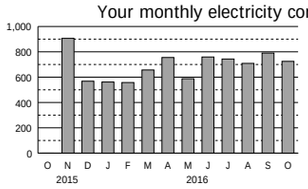

Avg Monthly Usage : 640.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,050.45		
Less : VAT	564.65		
Amount Net of VAT	7,485.80		
Less: BIR 2306	235.28		
BIR 2307	142.81	VATable Sales	7,485.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,107.71	VAT Zero Rated Sales	0.00
Add : VAT	564.65	VAT Amount	564.65
TOTAL AMOUNT DUE	7,672.36	TOTAL SALES	8,050.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1920/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664999523264

Collection Ref. Code	: 1841-66-620-3	Premise Address	: DON BOSCO APAS ST.,APAS,CEBU CITY		
Account ID	: 6648630000-8				
Customer Name	: GARSOTA,FLORDELIZA ZABATE	TOTAL AMOUNT DUE	: 25,062.02	Overdue Bill	: 1
Meter Number	: MTR1129313				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66486300008

BC16/176.0/1920/0/10/10-26-2016/73

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842853860411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999457

84267300006

Date : 10-26-2016

BC16/176.0/1930/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426730000-6

Collection Ref. Code : 1833-64-941-9

Customer Information----------

Name : CABRILES,ESMERALDO C TM

Premise Address : DON BOSCO SITE BO APAS

TIN :

Metering Information----------

Meter No	:	432703GS6	Pole No	:	0059544
Serial No	:	53989808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17273
Period From	:	09-22-2016	Prev Rdg	:	17018
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		90.71
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.47
CURRENT BILL - OCTOBER 2016		2,805.43
TOTAL AMOUNT DUE		6,167.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,030.00

Your monthly electricity consumption chart

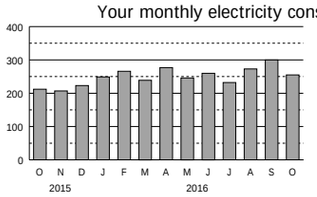

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.43		
Less : VAT	199.49		
Amount Net of VAT	2,605.94		
Less: BIR 2306	83.12		
BIR 2307	49.69	VATable Sales	2,605.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.13	VAT Zero Rated Sales	0.00
Add : VAT	199.49	VAT Amount	199.49
TOTAL AMOUNT DUE	2,672.62	TOTAL SALES	2,805.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1930/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842853860411

Collection Ref. Code	: 1833-64-941-9	Premise Address	: DON BOSCO SITE BO APAS		
Account ID	: 8426730000-6				
Customer Name	: CABRILES,ESMERALDO C TM	TOTAL AMOUNT DUE	: 6,167.79	Overdue Bill	: 1
Meter Number	: 432703GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84267300006 BC16/176.0/1930/0/10/10-26-2016/73 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570194596345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994216

57065422578

Date : 10-26-2016

BC16/176.0/1970/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706542257-8

Collection Ref. Code : 1855-98-407-5

Customer Information----------

Name : PACIJA,CECILLE CODILLA

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001673 EFS6	Pole No	:	0059544
Serial No	:	89650317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7472
Period From	:	09-22-2016	Prev Rdg	:	7256
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.56
CURRENT BILL - OCTOBER 2016		2,367.86
TOTAL AMOUNT DUE		4,802.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,200.00

Your monthly electricity consumption chart

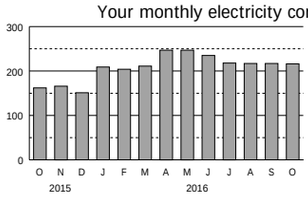

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.86		
Less : VAT	168.05		
Amount Net of VAT	2,199.81		
Less: BIR 2306	70.02		
BIR 2307	41.94	VATable Sales	2,199.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.85	VAT Zero Rated Sales	0.00
Add : VAT	168.05	VAT Amount	168.05
TOTAL AMOUNT DUE	2,255.90	TOTAL SALES	2,367.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1970/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570194596345

Collection Ref. Code	: 1855-98-407-5	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 5706542257-8				
Customer Name	: PACIJA,CECILLE CODILLA	TOTAL AMOUNT DUE	: 4,802.06	Overdue Bill	: 1
Meter Number	: 001673 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57065422578 BC16/176.0/1970/0/10/10-26-2016/73 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124143613813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008261

12447858742

Date : 10-26-2016

BC16/176.0/1971/0059566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244785874-2

Collection Ref. Code : 1857-71-215-3

Customer Information----------

Name : CODILLA,CLAUDE CABALLEDA

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013296 EFS6	Pole No	:	0059566
Serial No	:	121449930	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1655
Period From	:	09-22-2016	Prev Rdg	:	1596
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.08
CURRENT BILL - OCTOBER 2016		459.86
TOTAL AMOUNT DUE		929.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 414.00

Your monthly electricity consumption chart

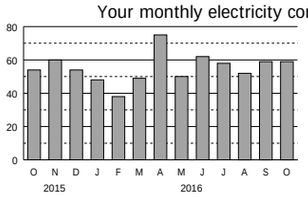

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.86		
Less : VAT	31.99		
Amount Net of VAT	427.87		
Less: BIR 2306	13.34		
BIR 2307	8.00	VATable Sales	427.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.53	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	438.52	TOTAL SALES	459.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1971/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124143613813

Collection Ref. Code	: 1857-71-215-3	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 1244785874-2				
Customer Name	: CODILLA,CLAUDE CABALLEDA	TOTAL AMOUNT DUE	: 929.19	Overdue Bill	: 1
Meter Number	: 013296 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12447858742 BC16/176.0/1971/0/10/10-26-2016/73 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497884881932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009015

49797300008

Date : 10-26-2016

BC16/176.0/1980/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979730000-8

Collection Ref. Code : 1837-56-212-1

Customer Information----------

Name : FERNANDEZ,MARY JANE R TM

Premise Address : SITIO ANAGAN BRGY APAS

TIN :

Metering Information----------

Meter No	:	126612WS6	Pole No	:	0059555
Serial No	:	63148204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32861
Period From	:	09-22-2016	Prev Rdg	:	32483
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,770.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,993.69
Transmission Charge	0.3626/kWh	137.06
System Loss Charge	0.7969/kWh	301.23
Sub-Total		2,431.98
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,771.00	155.42
Sub-Total		190.21
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		125.00
Transmission		2.69
System Loss		17.92
Distribution		130.39
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		510.06
CURRENT BILL - OCTOBER 2016		4,218.82
TOTAL AMOUNT DUE		11,989.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 3,495.00

Your monthly electricity consumption chart

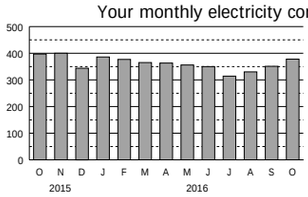

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,218.82		
Less : VAT	302.16		
Amount Net of VAT	3,916.66		
Less: BIR 2306	125.90		
BIR 2307	74.73	VATable Sales	3,916.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.03	VAT Zero Rated Sales	0.00
Add : VAT	302.16	VAT Amount	302.16
TOTAL AMOUNT DUE	4,018.19	TOTAL SALES	4,218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1980/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497884881932

Collection Ref. Code	: 1837-56-212-1	Premise Address	: SITIO ANAGAN BRGY APAS		
Account ID	: 4979730000-8				
Customer Name	: FERNANDEZ,MARY JANE R TM	TOTAL AMOUNT DUE	: 11,989.70	Overdue Bill	: 2
Meter Number	: 126612WS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49797300008 BC16/176.0/1980/0/10/10-26-2016/73 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066785538074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010587

06696300000

Date : 10-26-2016

BC16/176.0/1990/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669630000-0

Collection Ref. Code : 1841-90-095-8

Customer Information----------

Name : VELARDE,ROBERT N

Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145915	Pole No	:	1126606
Serial No	:	40102853	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	476
Period From	:	09-22-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	365	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		880.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.5293/kWh	37.58
System Loss Charge	0.7721/kWh	54.82
Sub-Total		466.88
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 880.50	17.61
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		23.49
Transmission		0.74
System Loss		3.20
Distribution		24.98
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.01
CURRENT BILL - OCTOBER 2016		794.18
Debit Adjustments		38.90
TOTAL AMOUNT DUE		1,713.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 525.00

Your monthly electricity consumption chart

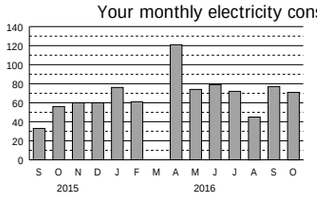

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.18		
Less : VAT	55.94		
Amount Net of VAT	738.24		
Less: BIR 2306	23.30		
BIR 2307	14.09	VATable Sales	738.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.85	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	756.79	TOTAL SALES	794.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1990/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066785538074

Collection Ref. Code	: 1841-90-095-8	Premise Address	: SITIO SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 0669630000-0				
Customer Name	: VELARDE,ROBERT N	TOTAL AMOUNT DUE	: 1,713.57	Overdue Bill	: 1
Meter Number	: MTR1145915				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06696300000 BC16/176.0/1990/0/10/10-26-2016/73 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956616247020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007603

95696300003

Date : 10-26-2016

BC16/176.0/2010/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569630000-3

Collection Ref. Code : 1841-89-179-7

Customer Information----------

Name : ERIA,ABUNDIO Q

Premise Address : SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108741	Pole No	:	1126606
Serial No	:	129127467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1321
Period From	:	09-22-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	218	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,439.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.5293/kWh	71.98
System Loss Charge	0.7721/kWh	105.01
Sub-Total		894.29
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		44.98
Transmission		1.41
System Loss		6.12
Distribution		47.30
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.72
CURRENT BILL - OCTOBER 2016		1,510.45
TOTAL AMOUNT DUE		2,949.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,385.00

Your monthly electricity consumption chart

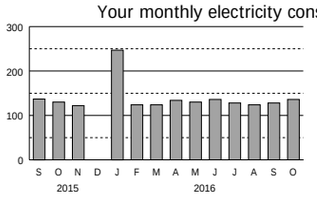

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.45		
Less : VAT	105.96		
Amount Net of VAT	1,404.49		
Less: BIR 2306	44.15		
BIR 2307	26.79	VATable Sales	1,404.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.55	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,439.51	TOTAL SALES	1,510.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2010/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956616247020

Collection Ref. Code	: 1841-89-179-7	Premise Address	: SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 9569630000-3				
Customer Name	: ERIA,ABUNDIO Q	TOTAL AMOUNT DUE	: 2,949.83	Overdue Bill	: 1
Meter Number	: MTR1108741				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95696300003 BC16/176.0/2010/0/10/10-26-2016/73 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443980069260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998145

44387300005

Date : 10-26-2016

BC16/176.0/2030/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438730000-5

Collection Ref. Code : 1835-71-938-4

Customer Information----------

Name : GENOBIAGON,ANTONIO A TM

Premise Address : 941 DON BOSCO SITIO APAS

TIN :

Metering Information----------

Meter No	:	421056GS6	Pole No	:	0059544
Serial No	:	59879791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82264
Period From	:	09-22-2016	Prev Rdg	:	81662
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	150	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,308.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,175.13
Transmission Charge	0.3626/kWh	218.29
System Loss Charge	0.7969/kWh	479.73
Sub-Total		3,873.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,308.50	146.17
Sub-Total		201.56
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		199.07
Transmission		4.30
System Loss		28.53
Distribution		207.30
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		798.93
CURRENT BILL - OCTOBER 2016		6,601.14
TOTAL AMOUNT DUE		13,909.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,875.00

Your monthly electricity consumption chart

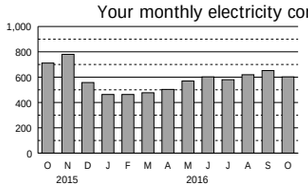

Avg Monthly Usage : 583.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,601.14		
Less : VAT	468.61		
Amount Net of VAT	6,132.53		
Less: BIR 2306	195.28		
BIR 2307	116.91	VATable Sales	6,132.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,820.34	VAT Zero Rated Sales	0.00
Add : VAT	468.61	VAT Amount	468.61
TOTAL AMOUNT DUE	6,288.95	TOTAL SALES	6,601.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2030/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443980069260

Collection Ref. Code : 1835-71-938-4

Account ID : 4438730000-5

Customer Name : GENOBIAGON,ANTONIO A TM

Meter Number : 421056GS6

Period : Sep 2016

Premise Address : 941 DON BOSCO SITIO APAS

TOTAL AMOUNT DUE : 13,909.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44387300005

BC16/176.0/2030/0/10/10-26-2016/73

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078921694744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998322

07875300001

Date : 10-26-2016

BC16/176.0/2040/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787530000-1

Collection Ref. Code : 1839-76-797-9

Customer Information----------

Name : LEGASPI,MARCOS N

Premise Address : SITIO SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129314	Pole No	:	0059555
Serial No	:	40075881	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3719
Period From	:	09-22-2016	Prev Rdg	:	3312
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,192.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,146.64
Transmission Charge	0.5293/kWh	215.43
System Loss Charge	0.7721/kWh	314.24
Sub-Total		2,676.31
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,193.00	63.86
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		134.57
Transmission		4.23
System Loss		18.30
Distribution		140.34
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		536.65
CURRENT BILL - OCTOBER 2016		4,483.81
TOTAL AMOUNT DUE		7,676.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,212.00

Your monthly electricity consumption chart

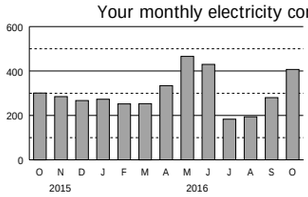

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.81		
Less : VAT	313.15		
Amount Net of VAT	4,170.66		
Less: BIR 2306	130.48		
BIR 2307	79.54	VATable Sales	4,170.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,960.64	VAT Zero Rated Sales	0.00
Add : VAT	313.15	VAT Amount	313.15
TOTAL AMOUNT DUE	4,273.79	TOTAL SALES	4,483.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2040/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078921694744

Collection Ref. Code	: 1839-76-797-9	Premise Address	: SITIO SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 0787530000-1				
Customer Name	: LEGASPI,MARCOS N	TOTAL AMOUNT DUE	: 7,676.72	Overdue Bill	: 1
Meter Number	: MTR1129314				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07875300001 BC16/176.0/2040/0/10/10-26-2016/73 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731328940182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009589

73197300004

Date : 10-26-2016

BC16/176.0/2050/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319730000-4

Collection Ref. Code : 1837-34-242-3

Customer Information----------

Name : ABAYAN,RONILO D TM

Premise Address : DON BOSCO SITIO APAS

TIN :

Metering Information----------

Meter No	:	121849WS6	Pole No	:	0059555
Serial No	:	4787061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46089
Period From	:	09-22-2016	Prev Rdg	:	45735
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,867.10
Transmission Charge	0.3626/kWh	128.36
System Loss Charge	0.7969/kWh	282.10
Sub-Total		2,277.56
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		108.58
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		117.05
Transmission		2.53
System Loss		16.76
Distribution		122.15
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		468.77
CURRENT BILL - OCTOBER 2016		3,872.81
TOTAL AMOUNT DUE		7,673.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,462.00

Your monthly electricity consumption chart

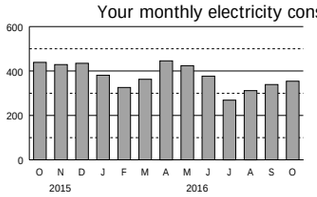

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.81		
Less : VAT	274.58		
Amount Net of VAT	3,598.23		
Less: BIR 2306	114.41		
BIR 2307	68.59	VATable Sales	3,598.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.23	VAT Zero Rated Sales	0.00
Add : VAT	274.58	VAT Amount	274.58
TOTAL AMOUNT DUE	3,689.81	TOTAL SALES	3,872.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2050/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731328940182

Collection Ref. Code	: 1837-34-242-3	Premise Address	: DON BOSCO SITIO APAS		
Account ID	: 7319730000-4				
Customer Name	: ABAYAN,RONILO D TM	TOTAL AMOUNT DUE	: 7,673.36	Overdue Bill	: 1
Meter Number	: 121849WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73197300004 BC16/176.0/2050/0/10/10-26-2016/73 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845111457907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001117

84587300009

Date : 10-26-2016

BC16/176.0/2060/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458730000-9

Collection Ref. Code : 1835-87-386-3

Customer Information----------

Name : MIRO,SATURNINO Q TM

Premise Address : DON BOSCO SITE BRGY APAS

TIN :

Metering Information----------

Meter No	:	395153GS6	Pole No	:	0059555
Serial No	:	2003158573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55563
Period From	:	09-22-2016	Prev Rdg	:	54652
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	150	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,804.89
Transmission Charge	0.3626/kWh	330.33
System Loss Charge	0.7969/kWh	725.98
Sub-Total		5,861.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	83.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,249.00	204.98
Sub-Total		288.81
Government Charges		
Franchise Tax - Local		65.71
Value Added Tax		
Generation		301.24
Transmission		6.50
System Loss		43.18
Distribution		313.40
Others		42.54
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,206.57
CURRENT BILL - OCTOBER 2016		9,968.23
TOTAL AMOUNT DUE		14,967.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 5,250.00

Your monthly electricity consumption chart

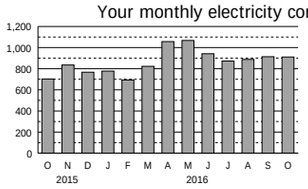

Avg Monthly Usage : 865.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,968.23		
Less : VAT	706.86		
Amount Net of VAT	9,261.37		
Less: BIR 2306	294.53		
BIR 2307	176.55	VATable Sales	9,261.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,790.29	VAT Zero Rated Sales	0.00
Add : VAT	706.86	VAT Amount	706.86
TOTAL AMOUNT DUE	9,497.15	TOTAL SALES	9,968.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2060/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845111457907

Collection Ref. Code	: 1835-87-386-3	Premise Address	: DON BOSCO SITE BRGY APAS
Account ID	: 8458730000-9		
Customer Name	: MIRO,SATURNINO Q TM	TOTAL AMOUNT DUE	: 14,967.21
Meter Number	: 395153GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84587300009 BC16/176.0/2060/0/10/10-26-2016/73 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380506374962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000529

38006300008

Date : 10-26-2016

BC16/176.0/2070/1047653/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800630000-8

Collection Ref. Code : 1841-27-656-1

Customer Information----------

Name : BERNAL,RUBY J

Premise Address : DON BOSCO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403323GS6	Pole No	:	1047653
Serial No	:	2003165629	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14289
Period From	:	09-22-2016	Prev Rdg	:	14184
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,916.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.5293/kWh	55.58
System Loss Charge	0.7721/kWh	81.07
Sub-Total		690.45
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		34.72
Transmission		1.10
System Loss		4.73
Distribution		36.65
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.32
CURRENT BILL - OCTOBER 2016		1,208.19
TOTAL AMOUNT DUE		4,124.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,910.00

Your monthly electricity consumption chart

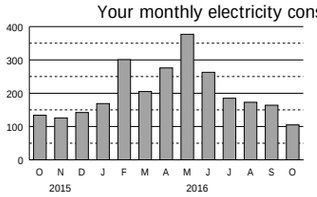

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.19		
Less : VAT	86.32		
Amount Net of VAT	1,121.87		
Less: BIR 2306	35.96		
BIR 2307	21.44	VATable Sales	1,121.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.47	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,150.79	TOTAL SALES	1,208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2070/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380506374962

Collection Ref. Code : 1841-27-656-1

Account ID : 3800630000-8

Customer Name : BERNAL,RUBY J

Meter Number : 403323GS6

Period : Sep 2016

Premise Address : DON BOSCO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 4,124.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38006300008

BC16/176.0/2070/0/10/10-26-2016/73

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818522068826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004799

81800884850

Date : 10-26-2016

BC16/176.0/2075/1126606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180088485-0

Collection Ref. Code : 1853-21-953-3

Customer Information----------

Name : CABICO,FERNANDO ADLAWAN

Premise Address : SAN ANTONIO ST.,APAS

TIN :

Metering Information----------

Meter No	:	540513 GS6	Pole No	:	1126606
Serial No	:	220037570	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15881
Period From	:	09-22-2016	Prev Rdg	:	15589
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.82
CURRENT BILL - OCTOBER 2016		3,204.57
TOTAL AMOUNT DUE		6,739.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,384.00

Your monthly electricity consumption chart

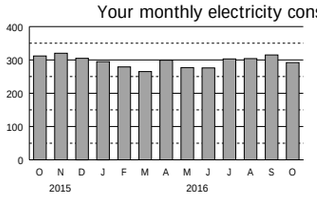

Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.57		
Less : VAT	227.57		
Amount Net of VAT	2,977.00		
Less: BIR 2306	94.82		
BIR 2307	56.76	VATable Sales	2,977.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.42	VAT Zero Rated Sales	0.00
Add : VAT	227.57	VAT Amount	227.57
TOTAL AMOUNT DUE	3,052.99	TOTAL SALES	3,204.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2075/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818522068826

Collection Ref. Code	: 1853-21-953-3	Premise Address	: SAN ANTONIO ST.,APAS		
Account ID	: 8180088485-0				
Customer Name	: CABICO,FERNANDO ADLAWAN	TOTAL AMOUNT DUE	: 6,739.38	Overdue Bill	: 1
Meter Number	: 540513 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81800884850 BC16/176.0/2075/0/10/10-26-2016/73 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576396727887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997737

57641139746

Date : 10-26-2016

BC16/176.0/2076/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764113974-6

Collection Ref. Code : 1853-19-041-1

Customer Information----------

Name : SALON,JACKIELYN DOTILLOS

Premise Address : STEPHENSON ST.,APAS

TIN :

Metering Information----------

Meter No	:	448371 GS6	Pole No	:	0059544
Serial No	:	91770950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29987
Period From	:	09-22-2016	Prev Rdg	:	29035
No of Days	:	30	Diff Rdg	:	952
Avg kWh/day	:	31.73	Registered	:	952
Conn Load	:	233	Billed kWh	:	952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,003.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,021.13
Transmission Charge	0.3626/kWh	345.20
System Loss Charge	0.7969/kWh	758.65
Sub-Total		6,124.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	87.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,004.00	220.08
Sub-Total		307.69
Government Charges		
Franchise Tax - Local		68.71
Value Added Tax		
Generation		314.80
Transmission		6.79
System Loss		45.13
Distribution		327.47
Others		45.17
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,261.61
CURRENT BILL - OCTOBER 2016		10,423.23
TOTAL AMOUNT DUE		21,427.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 11,248.00

Your monthly electricity consumption chart

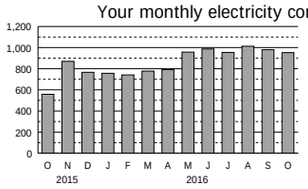

Avg Monthly Usage : 854.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,423.23		
Less : VAT	739.36		
Amount Net of VAT	9,683.87		
Less: BIR 2306	308.08		
BIR 2307	184.61	VATable Sales	9,683.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,191.18	VAT Zero Rated Sales	0.00
Add : VAT	739.36	VAT Amount	739.36
TOTAL AMOUNT DUE	9,930.54	TOTAL SALES	10,423.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2076/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576396727887

Collection Ref. Code	: 1853-19-041-1	Premise Address	: STEPHENSON ST.,APAS		
Account ID	: 5764113974-6				
Customer Name	: SALON,JACKIELYN DOTILLOS	TOTAL AMOUNT DUE	: 21,427.01	Overdue Bill	: 1
Meter Number	: 448371 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57641139746

BC16/176.0/2076/0/10/10-26-2016/73

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549170894909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003168

54967300002

Date : 10-26-2016

BC16/176.0/2080/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496730000-2

Collection Ref. Code : 1835-18-527-4

Customer Information----------

Name : TOJOY,DIOSDADA TM

Premise Address : OLD AIRPORT RD BRGY APAS

TIN :

Metering Information----------

Meter No	:	140445WS6	Pole No	:	0059555
Serial No	:	56729130	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23802
Period From	:	09-22-2016	Prev Rdg	:	23615
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.3626/kWh	67.81
System Loss Charge	0.7969/kWh	149.02
Sub-Total		1,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		61.83
Transmission		1.33
System Loss		8.87
Distribution		64.81
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.21
CURRENT BILL - OCTOBER 2016		2,050.85
TOTAL AMOUNT DUE		4,163.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,885.00

Your monthly electricity consumption chart

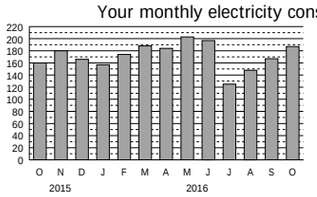

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.85		
Less : VAT	145.60		
Amount Net of VAT	1,905.25		
Less: BIR 2306	60.66		
BIR 2307	36.32	VATable Sales	1,905.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.27	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,953.87	TOTAL SALES	2,050.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2080/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549170894909

Collection Ref. Code	: 1835-18-527-4	Premise Address	: OLD AIRPORT RD BRGY APAS		
Account ID	: 5496730000-2				
Customer Name	: TOJOY,DIOSDADA TM	TOTAL AMOUNT DUE	: 4,163.46	Overdue Bill	: 1
Meter Number	: 140445WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54967300002 BC16/176.0/2080/0/10/10-26-2016/73 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957860548666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008366

95755300001

Date : 10-26-2016

BC16/176.0/2100/0059555/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575530000-1

Collection Ref. Code : 1831-66-191-8

Customer Information----------

Name : MONTES,CRISANTA A TM

Premise Address : SITIO ANAGAN BRGY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	135258WS6	Pole No	:	0059555
Serial No	:	59425943	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18432
Period From	:	09-22-2016	Prev Rdg	:	18131
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	100	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		397.49
CURRENT BILL - OCTOBER 2016		3,283.35
TOTAL AMOUNT DUE		6,050.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,487.00

Your monthly electricity consumption chart

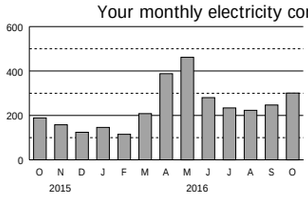

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.35		
Less : VAT	232.46		
Amount Net of VAT	3,050.89		
Less: BIR 2306	96.86		
BIR 2307	58.15	VATable Sales	3,050.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.88	VAT Zero Rated Sales	0.00
Add : VAT	232.46	VAT Amount	232.46
TOTAL AMOUNT DUE	3,128.34	TOTAL SALES	3,283.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2100/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957860548666

Collection Ref. Code : 1831-66-191-8

Account ID : 9575530000-1

Customer Name : MONTES,CRISANTA A TM

Meter Number : 135258WS6

Period : Sep 2016

Premise Address : SITIO ANAGAN BRGY APAS,LAHUG

TOTAL AMOUNT DUE : 6,050.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95755300001 BC16/176.0/2100/0/10/10-26-2016/73 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852335003079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005151

85286300000

Date : 10-26-2016

BC16/176.0/2120/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528630000-0

Collection Ref. Code : 1819-92-014-3

Customer Information----------

Name : YGOT,GUIDO L

Premise Address : 0706 SITO ANAGAN,APAS

TIN :

Metering Information----------

Meter No	:	MTR1006598	Pole No	:	0031033
Serial No	:	121520503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6447
Period From	:	09-22-2016	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	160	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,304.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.5293/kWh	121.74
System Loss Charge	0.7721/kWh	177.58
Sub-Total		1,512.41
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		76.06
Transmission		2.39
System Loss		10.35
Distribution		79.57
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		304.85
CURRENT BILL - OCTOBER 2016		2,547.62
TOTAL AMOUNT DUE		4,852.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,564.00

Your monthly electricity consumption chart

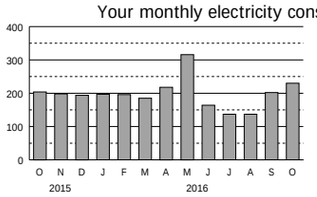

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.62		
Less : VAT	178.46		
Amount Net of VAT	2,369.16		
Less: BIR 2306	74.37		
BIR 2307	45.19	VATable Sales	2,369.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.60	VAT Zero Rated Sales	0.00
Add : VAT	178.46	VAT Amount	178.46
TOTAL AMOUNT DUE	2,428.06	TOTAL SALES	2,547.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2120/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852335003079

Collection Ref. Code	: 1819-92-014-3	Premise Address	: 0706 SITO ANAGAN,APAS		
Account ID	: 8528630000-0				
Customer Name	: YGOT,GUIDO L	TOTAL AMOUNT DUE	: 4,852.18	Overdue Bill	: 1
Meter Number	: MTR1006598				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85286300000 BC16/176.0/2120/0/10/10-26-2016/73 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663626868147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009027

66367300002

Date : 10-26-2016

BC16/176.0/2130/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636730000-2

Collection Ref. Code : 1833-77-830-8

Customer Information----------

Name : MERCADO,WILHELMINA G TM

Premise Address : SITIO BACA APAS

TIN :

Metering Information----------

Meter No	:	432690GS6	Pole No	:	0059544
Serial No	:	59386273	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78559
Period From	:	09-22-2016	Prev Rdg	:	77670
No of Days	:	30	Diff Rdg	:	889
Avg kWh/day	:	29.63	Registered	:	889
Conn Load	:	150	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,917.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,688.85
Transmission Charge	0.3626/kWh	322.35
System Loss Charge	0.7969/kWh	708.44
Sub-Total		5,719.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	81.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,917.00	198.34
Sub-Total		280.15
Government Charges		
Franchise Tax - Local		64.11
Value Added Tax		
Generation		293.99
Transmission		6.33
System Loss		42.13
Distribution		305.84
Others		41.31
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,177.23
CURRENT BILL - OCTOBER 2016		9,725.71
TOTAL AMOUNT DUE		19,642.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 8,953.00

Your monthly electricity consumption chart

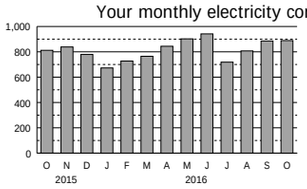

Avg Monthly Usage : 814.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,725.71		
Less : VAT	689.60		
Amount Net of VAT	9,036.11		
Less: BIR 2306	287.33		
BIR 2307	172.25	VATable Sales	9,036.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,576.53	VAT Zero Rated Sales	0.00
Add : VAT	689.60	VAT Amount	689.60
TOTAL AMOUNT DUE	9,266.13	TOTAL SALES	9,725.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2130/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663626868147

Collection Ref. Code	: 1833-77-830-8	Premise Address	: SITIO BACA APAS		
Account ID	: 6636730000-2				
Customer Name	: MERCADO,WILHELMINA G TM	TOTAL AMOUNT DUE	: 19,642.77	Overdue Bill	: 1
Meter Number	: 432690GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66367300002

BC16/176.0/2130/0/10/10-26-2016/73

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883337195650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003938

88367300006

Date : 10-26-2016

BC16/176.0/2170/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836730000-6

Collection Ref. Code : 1833-78-797-8

Customer Information----------

Name : TEJAS,EPEFANIO S JR TM

Premise Address : SITIO ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	419975GS6	Pole No	:	0059544
Serial No	:	74911918	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24324
Period From	:	09-22-2016	Prev Rdg	:	24176
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.84
CURRENT BILL - OCTOBER 2016		1,626.68
TOTAL AMOUNT DUE		3,403.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,768.00

Your monthly electricity consumption chart

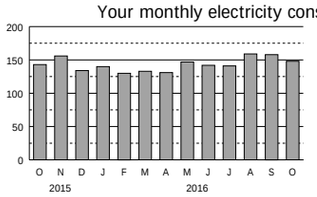

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.68		
Less : VAT	115.62		
Amount Net of VAT	1,511.06		
Less: BIR 2306	48.18		
BIR 2307	28.81	VATable Sales	1,511.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.07	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,549.69	TOTAL SALES	1,626.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2170/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883337195650

Collection Ref. Code	: 1833-78-797-8	Premise Address	: SITIO ANAGAN APAS		
Account ID	: 8836730000-6				
Customer Name	: TEJAS,EPEFANIO S JR TM	TOTAL AMOUNT DUE	: 3,403.86	Overdue Bill	: 1
Meter Number	: 419975GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88367300006

BC16/176.0/2170/0/10/10-26-2016/73

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293401381067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008461

29367300000

Date : 10-26-2016

BC16/176.0/2180/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936730000-0

Collection Ref. Code : 1833-79-080-4

Customer Information----------

Name : AVELLANA,RITA M TM

Premise Address : SITIO ANAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	432684GS6	Pole No	:	0059544
Serial No	:	54112214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46733
Period From	:	09-22-2016	Prev Rdg	:	46094
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,750.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,370.28
Transmission Charge	0.3626/kWh	231.70
System Loss Charge	0.7969/kWh	509.22
Sub-Total		4,111.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,750.50	155.01
Sub-Total		213.81
Government Charges		
Franchise Tax - Local		46.19
Value Added Tax		
Generation		211.29
Transmission		4.56
System Loss		30.29
Distribution		220.00
Others		31.20
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		847.97
CURRENT BILL - OCTOBER 2016		7,006.35
TOTAL AMOUNT DUE		14,757.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,035.00

Your monthly electricity consumption chart

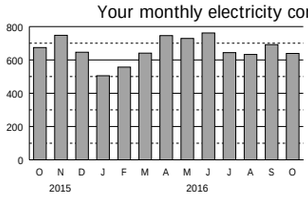

Avg Monthly Usage : 662.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,006.35		
Less : VAT	497.34		
Amount Net of VAT	6,509.01		
Less: BIR 2306	207.24		
BIR 2307	124.09	VATable Sales	6,509.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,177.68	VAT Zero Rated Sales	0.00
Add : VAT	497.34	VAT Amount	497.34
TOTAL AMOUNT DUE	6,675.02	TOTAL SALES	7,006.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2180/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293401381067

Collection Ref. Code : 1833-79-080-4

Account ID : 2936730000-0

Customer Name : AVELLANA,RITA M TM

Meter Number : 432684GS6

Period : Sep 2016

Premise Address : SITIO ANAGAN BANILAD

TOTAL AMOUNT DUE : 14,757.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29367300000 BC16/176.0/2180/0/10/10-26-2016/73 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146555624113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001446

14620311739

Date : 10-26-2016

BC16/176.0/2187/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462031173-9

Collection Ref. Code : 1861-37-107-1

Customer Information----------

Name : DICHOS,CHRISTINE FAITH LOISE LABRADO

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075052	Pole No	:	0059544
Serial No	:	40041074	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4731
Period From	:	09-22-2016	Prev Rdg	:	4466
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	322	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		352.18
CURRENT BILL - OCTOBER 2016		2,910.12
TOTAL AMOUNT DUE		6,177.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,189.00

Your monthly electricity consumption chart

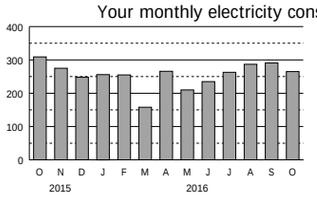

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.12		
Less : VAT	206.75		
Amount Net of VAT	2,703.37		
Less: BIR 2306	86.14		
BIR 2307	51.54	VATable Sales	2,703.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.69	VAT Zero Rated Sales	0.00
Add : VAT	206.75	VAT Amount	206.75
TOTAL AMOUNT DUE	2,772.44	TOTAL SALES	2,910.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2187/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146555624113

Collection Ref. Code	: 1861-37-107-1	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 1462031173-9				
Customer Name	: DICHOS,CHRISTINE FAITH LOISE LABRADO	TOTAL AMOUNT DUE	: 6,177.60	Overdue Bill	: 1
Meter Number	: MTR1075052				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14620311739 BC16/176.0/2187/0/10/10-26-2016/73 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521681657177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006185

52185300002

Date : 10-26-2016

BC16/176.0/2250/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218530000-2

Collection Ref. Code : 1831-97-767-2

Customer Information----------

Name : MARTINEZ,NANETTE Z

Premise Address : SITIO ANAGAN,BANILAD

TIN :

Metering Information----------

Meter No	:	449059GS6	Pole No	:	0059544
Serial No	:	69170531	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20539
Period From	:	09-22-2016	Prev Rdg	:	20403
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.00
CURRENT BILL - OCTOBER 2016		1,495.67
TOTAL AMOUNT DUE		3,147.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,028.00

Your monthly electricity consumption chart

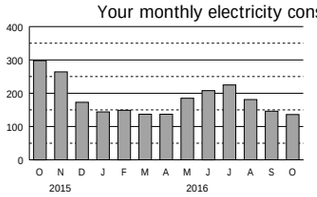

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.67		
Less : VAT	106.35		
Amount Net of VAT	1,389.32		
Less: BIR 2306	44.31		
BIR 2307	26.49	VATable Sales	1,389.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.52	VAT Zero Rated Sales	0.00
Add : VAT	106.35	VAT Amount	106.35
TOTAL AMOUNT DUE	1,424.87	TOTAL SALES	1,495.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2250/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521681657177

Collection Ref. Code : 1831-97-767-2

Account ID : 5218530000-2

Customer Name : MARTINEZ,NANETTE Z

Meter Number : 449059GS6

Period : Sep 2016

Premise Address : SITIO ANAGAN,BANILAD

TOTAL AMOUNT DUE : 3,147.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52185300002

BC16/176.0/2250/0/10/10-26-2016/73

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038958052146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996214

03895300006

Date : 10-26-2016

BC16/176.0/2255/0059544/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389530000-6

Collection Ref. Code : 1815-37-839-5

Customer Information----------

Name : EMBATE,ESTRELLA TM P.

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421035GS6	Pole No	:	0059544
Serial No	:	61952079	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17893
Period From	:	09-22-2016	Prev Rdg	:	17637
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		339.62
CURRENT BILL - OCTOBER 2016		2,806.27
TOTAL AMOUNT DUE		3,419.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 2,313.76

Your monthly electricity consumption chart

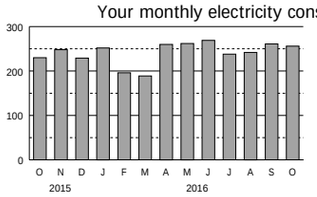

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.27		
Less : VAT	199.17		
Amount Net of VAT	2,607.10		
Less: BIR 2306	82.98		
BIR 2307	49.70	VATable Sales	2,607.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.42	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,673.59	TOTAL SALES	2,806.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2255/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038958052146

Collection Ref. Code	: 1815-37-839-5	Premise Address	: APAS,CEBU CITY		
Account ID	: 0389530000-6				
Customer Name	: EMBATE,ESTRELLA TM P.	TOTAL AMOUNT DUE	: 3,419.66	Overdue Bill	: 1
Meter Number	: 421035GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03895300006 BC16/176.0/2255/0/10/10-26-2016/73 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954425095239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006239

95467300000

Date : 10-26-2016

BC16/176.0/2260/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546730000-0

Collection Ref. Code : 1833-85-941-3

Customer Information----------

Name : BALIGUAT,BERNADETTE M TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421538GS6	Pole No	:	0059533
Serial No	:	56311136	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35880
Period From	:	09-22-2016	Prev Rdg	:	35664
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.57
CURRENT BILL - OCTOBER 2016		2,367.99
TOTAL AMOUNT DUE		4,807.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,448.00

Your monthly electricity consumption chart

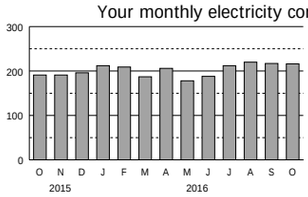

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.99		
Less : VAT	168.06		
Amount Net of VAT	2,199.93		
Less: BIR 2306	70.02		
BIR 2307	41.94	VATable Sales	2,199.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.97	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,256.03	TOTAL SALES	2,367.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2260/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954425095239

Collection Ref. Code	: 1833-85-941-3	Premise Address	: ANAGAN APAS		
Account ID	: 9546730000-0				
Customer Name	: BALIGUAT,BERNADETTE M TM	TOTAL AMOUNT DUE	: 4,807.74	Overdue Bill	: 1
Meter Number	: 421538GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95467300000 BC16/176.0/2260/0/10/10-26-2016/73 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212276002798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999282

21286300005

Date : 10-26-2016

BC16/176.0/2262/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128630000-5

Collection Ref. Code : 1819-82-746-1

Customer Information----------

Name : BALIGUAT,ELIZABETH

Premise Address : KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1089860	Pole No	:	0031192
Serial No	:	40008493	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1562
Period From	:	09-22-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.13
CURRENT BILL - OCTOBER 2016		1,208.21
TOTAL AMOUNT DUE		1,901.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,000.00

Your monthly electricity consumption chart

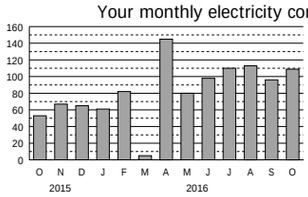

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.21		
Less : VAT	86.23		
Amount Net of VAT	1,121.98		
Less: BIR 2306	35.94		
BIR 2307	21.40	VATable Sales	1,121.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.64	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,150.87	TOTAL SALES	1,208.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2262/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212276002798

Collection Ref. Code	: 1819-82-746-1	Premise Address	: KASAMBAGAN BANILAD		
Account ID	: 2128630000-5				
Customer Name	: BALIGUAT,ELIZABETH	TOTAL AMOUNT DUE	: 1,901.98	Overdue Bill	: 1
Meter Number	: MTR1089860				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21286300005

BC16/176.0/2262/0/10/10-26-2016/73

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623991859047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008052

62367300001

Date : 10-26-2016

BC16/176.0/2265/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236730000-1

Collection Ref. Code : 1833-75-041-1

Customer Information----------

Name : ANCIT,ELSA A TM

Premise Address : ANAGAN BANILAD APAS

TIN :

Metering Information----------

Meter No	:	476041GS6	Pole No	:	0059533
Serial No	:	77032215	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11484
Period From	:	09-22-2016	Prev Rdg	:	11373
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.98
CURRENT BILL - OCTOBER 2016		1,223.21
TOTAL AMOUNT DUE		2,635.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,344.00

Your monthly electricity consumption chart

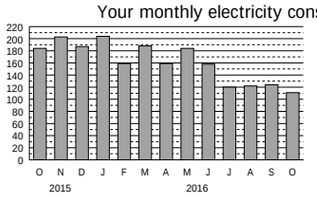

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.21		
Less : VAT	87.04		
Amount Net of VAT	1,136.17		
Less: BIR 2306	36.26		
BIR 2307	21.67	VATable Sales	1,136.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.24	VAT Zero Rated Sales	0.00
Add : VAT	87.04	VAT Amount	87.04
TOTAL AMOUNT DUE	1,165.28	TOTAL SALES	1,223.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2265/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623991859047

Collection Ref. Code	: 1833-75-041-1	Premise Address	: ANAGAN BANILAD APAS		
Account ID	: 6236730000-1				
Customer Name	: ANCIT,ELSA A TM	TOTAL AMOUNT DUE	: 2,635.84	Overdue Bill	: 1
Meter Number	: 476041GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62367300001

BC16/176.0/2265/0/10/10-26-2016/73

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705673884090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995762

70587300008

Date : 10-26-2016

BC16/176.0/2270/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058730000-8

Collection Ref. Code : 1835-84-254-2

Customer Information----------

Name : ABAQUITA,NORMA B TM

Premise Address : LOT 941 DON BOSCO SITE,APAS

TIN :

Metering Information----------

Meter No	:	432707GS6	Pole No	:	0059533
Serial No	:	84282845	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17859
Period From	:	09-22-2016	Prev Rdg	:	17649
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.57
CURRENT BILL - OCTOBER 2016		2,310.42
TOTAL AMOUNT DUE		5,037.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,560.00

Your monthly electricity consumption chart

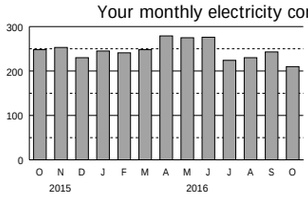

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.42		
Less : VAT	164.29		
Amount Net of VAT	2,146.13		
Less: BIR 2306	68.45		
BIR 2307	40.92	VATable Sales	2,146.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.76	VAT Zero Rated Sales	0.00
Add : VAT	164.29	VAT Amount	164.29
TOTAL AMOUNT DUE	2,201.05	TOTAL SALES	2,310.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2270/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705673884090

Collection Ref. Code	: 1835-84-254-2	Premise Address	: LOT 941 DON BOSCO SITE,APAS		
Account ID	: 7058730000-8				
Customer Name	: ABAQUITA,NORMA B TM	TOTAL AMOUNT DUE	: 5,037.61	Overdue Bill	: 1
Meter Number	: 432707GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70587300008 BC16/176.0/2270/0/10/10-26-2016/73 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253997724239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004218

25316300000

Date : 10-26-2016

BC16/176.0/2275/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531630000-0

Collection Ref. Code : 1825-68-251-8

Customer Information----------

Name : ABAQUITA,NORMA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	491597 GS6	Pole No	:	0059533
Serial No	:	59530577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20863
Period From	:	09-22-2016	Prev Rdg	:	20634
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.32
CURRENT BILL - OCTOBER 2016		2,497.19
TOTAL AMOUNT DUE		4,507.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,445.00

Your monthly electricity consumption chart

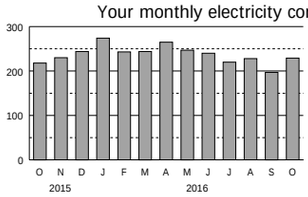

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.19		
Less : VAT	176.77		
Amount Net of VAT	2,320.42		
Less: BIR 2306	73.65		
BIR 2307	44.23	VATable Sales	2,320.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.54	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,379.31	TOTAL SALES	2,497.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2275/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253997724239

Collection Ref. Code	: 1825-68-251-8	Premise Address	: BANILAD		
Account ID	: 2531630000-0				
Customer Name	: ABAQUITA,NORMA	TOTAL AMOUNT DUE	: 4,507.89	Overdue Bill	: 1
Meter Number	: 491597 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25316300000 BC16/176.0/2275/0/10/10-26-2016/73 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523206660621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007679

52367300002

Date : 10-26-2016

BC16/176.0/2280/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236730000-2

Collection Ref. Code : 1833-75-038-1

Customer Information----------

Name : DAMOS,HELEN EVANGLINE H TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	421524GS6	Pole No	:	0059533
Serial No	:	52693379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15723
Period From	:	09-22-2016	Prev Rdg	:	15494
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.69
CURRENT BILL - OCTOBER 2016		2,509.20
TOTAL AMOUNT DUE		5,051.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,206.00

Your monthly electricity consumption chart

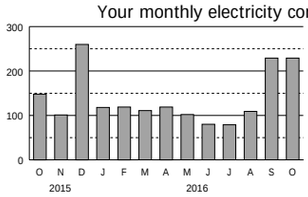

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.20		
Less : VAT	178.06		
Amount Net of VAT	2,331.14		
Less: BIR 2306	74.19		
BIR 2307	44.44	VATable Sales	2,331.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.51	VAT Zero Rated Sales	0.00
Add : VAT	178.06	VAT Amount	178.06
TOTAL AMOUNT DUE	2,390.57	TOTAL SALES	2,509.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2280/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523206660621

Collection Ref. Code	: 1833-75-038-1	Premise Address	: ANAGAN APAS		
Account ID	: 5236730000-2				
Customer Name	: DAMOS,HELEN EVANGLINE H TM	TOTAL AMOUNT DUE	: 5,051.83	Overdue Bill	: 1
Meter Number	: 421524GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52367300002 BC16/176.0/2280/0/10/10-26-2016/73 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664225645712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009516

66412575368

Date : 10-26-2016

BC16/176.0/2290/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641257536-8

Collection Ref. Code : 1859-72-842-1

Customer Information----------

Name : TALISIC,CINY VELASCO

Premise Address : UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060417	Pole No	:	0059533
Serial No	:	125294443	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2328
Period From	:	09-22-2016	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.67
CURRENT BILL - OCTOBER 2016		1,360.87
TOTAL AMOUNT DUE		2,721.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,800.00

Your monthly electricity consumption chart

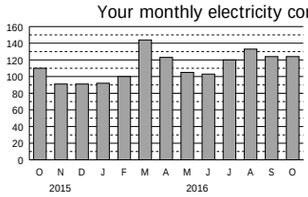

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.87		
Less : VAT	96.63		
Amount Net of VAT	1,264.24		
Less: BIR 2306	40.27		
BIR 2307	24.10	VATable Sales	1,264.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.87	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,296.50	TOTAL SALES	1,360.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2290/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664225645712

Collection Ref. Code	: 1859-72-842-1	Premise Address	: UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 6641257536-8				
Customer Name	: TALISIC,CINY VELASCO	TOTAL AMOUNT DUE	: 2,721.02	Overdue Bill	: 1
Meter Number	: MTR1060417				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66412575368

BC16/176.0/2290/0/10/10-26-2016/73

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474522755260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996205

47499513696

Date : 10-26-2016

BC16/176.0/2321/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749951369-6

Collection Ref. Code : 1849-60-179-8

Customer Information----------

Name : ZAMORA,JUDITHA COSTE

Premise Address : DON BOSCO

TIN :

Metering Information----------

Meter No	:	492049 GS6	Pole No	:	0031192
Serial No	:	52934827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37396
Period From	:	09-22-2016	Prev Rdg	:	36927
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	310	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,720.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,473.65
Transmission Charge	0.5293/kWh	248.24
System Loss Charge	0.7721/kWh	362.11
Sub-Total		3,084.00
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,720.50	114.41
Sub-Total		157.57
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		155.09
Transmission		4.88
System Loss		21.10
Distribution		161.63
Others		23.04
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		623.58
CURRENT BILL - OCTOBER 2016		5,212.09
TOTAL AMOUNT DUE		10,932.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 5,915.70

Your monthly electricity consumption chart

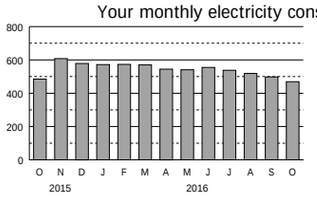

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,212.09		
Less : VAT	365.74		
Amount Net of VAT	4,846.35		
Less: BIR 2306	152.41		
BIR 2307	92.46	VATable Sales	4,846.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,601.48	VAT Zero Rated Sales	0.00
Add : VAT	365.74	VAT Amount	365.74
TOTAL AMOUNT DUE	4,967.22	TOTAL SALES	5,212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2321/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474522755260

Collection Ref. Code	: 1849-60-179-8	Premise Address	: DON BOSCO		
Account ID	: 4749951369-6				
Customer Name	: ZAMORA,JUDITHA COSTE	TOTAL AMOUNT DUE	: 10,932.67	Overdue Bill	: 1
Meter Number	: 492049 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47499513696 BC16/176.0/2321/0/10/10-26-2016/73 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057821514067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006752

05766300007

Date : 10-26-2016

BC16/176.0/2325/0059522/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576630000-7

Collection Ref. Code : 1809-58-038-2

Customer Information----------

Name : IGNACIO,FORTUNATO TM E.

Premise Address : 941 UPPER DON BOSC O,Cebu City

TIN :

Metering Information----------

Meter No	:	477917GS6	Pole No	:	0059522
Serial No	:	59844868	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10681
Period From	:	09-22-2016	Prev Rdg	:	10572
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.84
CURRENT BILL - OCTOBER 2016		1,196.96
TOTAL AMOUNT DUE		2,393.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,277.30

Your monthly electricity consumption chart

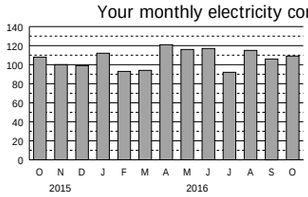

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.96		
Less : VAT	85.02		
Amount Net of VAT	1,111.94		
Less: BIR 2306	35.44		
BIR 2307	21.20	VATable Sales	1,111.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.30	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,140.32	TOTAL SALES	1,196.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2325/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057821514067

Collection Ref. Code	: 1809-58-038-2	Premise Address	: 941 UPPER DON BOSC O,Cebu City		
Account ID	: 0576630000-7				
Customer Name	: IGNACIO,FORTUNATO TM E.	TOTAL AMOUNT DUE	: 2,393.09	Overdue Bill	: 1
Meter Number	: 477917GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05766300007 BC16/176.0/2325/0/10/10-26-2016/73 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373271818526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996416

37335300002

Date : 10-26-2016

BC16/176.0/2340/0059533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733530000-2

Collection Ref. Code : 1843-42-920-9

Customer Information----------

Name : RANISES,ANA A

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013202 EFS6	Pole No	:	0059533
Serial No	:	121439222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5245
Period From	:	09-22-2016	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	1324
Avg kWh/day	:	44.13	Registered	:	1324
Conn Load	:	2164	Billed kWh	:	1324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,344.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,983.17
Transmission Charge	0.5293/kWh	700.79
System Loss Charge	0.7721/kWh	1,022.26
Sub-Total		8,706.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,317.79
Supply Charge	0.4118/kWh	545.22
Metering Charge	0.6989/kWh	925.34
	5.00/month	5.00
Sub-Total		3,793.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	121.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 39,888.00	797.76
Sub-Total		919.60
Government Charges		
Franchise Tax - Local		100.64
Value Added Tax		
Generation		437.81
Transmission		13.78
System Loss		59.56
Distribution		455.20
Others		122.43
Universal Charge		
Missionary Electrification	0.1561/kWh	206.67
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.18
Sub-Total		1,820.17
CURRENT BILL - OCTOBER 2016		15,239.34
TOTAL AMOUNT DUE		21,583.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 7,000.00

Your monthly electricity consumption chart

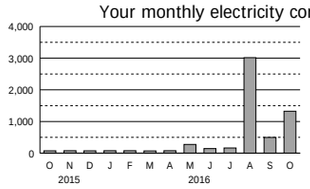

Avg Monthly Usage : 458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,239.34		
Less : VAT	1,088.78		
Amount Net of VAT	14,150.56		
Less: BIR 2306	453.66		
BIR 2307	270.40	VATable Sales	14,150.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,426.50	VAT Zero Rated Sales	0.00
Add : VAT	1,088.78	VAT Amount	1,088.78
TOTAL AMOUNT DUE	14,515.28	TOTAL SALES	15,239.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2340/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373271818526

Collection Ref. Code	: 1843-42-920-9	Premise Address	: APAS,CEBU CITY		
Account ID	: 3733530000-2				
Customer Name	: RANISES,ANA A	TOTAL AMOUNT DUE	: 21,583.45	Overdue Bill	: 1
Meter Number	: 013202 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37335300002 BC16/176.0/2340/0/10/10-26-2016/73 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091871016038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005347

09145300001

Date : 10-26-2016

BC16/176.0/2350/0031192/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914530000-1

Collection Ref. Code : 1823-26-941-9

Customer Information----------

Name : CULAJARA,LILIBETH D

Premise Address : SITIO ANAGAN, COR. JOSE MA. DEL MAR ST.,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089859	Pole No	:	0031192
Serial No	:	40008306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26346
Period From	:	09-22-2016	Prev Rdg	:	24995
No of Days	:	30	Diff Rdg	:	1351
Avg kWh/day	:	45.03	Registered	:	1351
Conn Load	:	405	Billed kWh	:	1351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,050.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,125.58
Transmission Charge	0.5293/kWh	715.08
System Loss Charge	0.7721/kWh	1,043.11
Sub-Total		8,883.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,365.06
Supply Charge	0.4118/kWh	556.34
Metering Charge	0.6989/kWh	944.21
	5.00/month	5.00
Sub-Total		3,870.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	124.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 17,050.00	341.00
Sub-Total		465.33
Government Charges		
Franchise Tax - Local		99.15
Value Added Tax		
Generation		446.75
Transmission		14.06
System Loss		60.77
Distribution		464.47
Others		67.74
Universal Charge		
Missionary Electrification	0.1561/kWh	210.89
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.52
Sub-Total		1,796.55
CURRENT BILL - OCTOBER 2016		15,016.26
TOTAL AMOUNT DUE		32,066.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 17,272.50

Your monthly electricity consumption chart

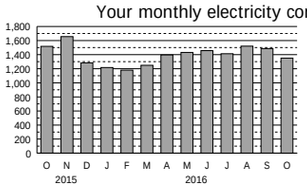

Avg Monthly Usage : 1,396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,016.26		
Less : VAT	1,053.79		
Amount Net of VAT	13,962.47		
Less: BIR 2306	439.08		
BIR 2307	266.38	VATable Sales	13,962.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,257.01	VAT Zero Rated Sales	0.00
Add : VAT	1,053.79	VAT Amount	1,053.79
TOTAL AMOUNT DUE	14,310.80	TOTAL SALES	15,016.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2350/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091871016038

Collection Ref. Code	: 1823-26-941-9	Premise Address	: SITIO ANAGAN, COR. JOSE MA. DEL MAR ST.,APAS,CEBU CITY		
Account ID	: 0914530000-1				
Customer Name	: CULAJARA,LILIBETH D	TOTAL AMOUNT DUE	: 32,066.38	Overdue Bill	: 1
Meter Number	: MTR1089859				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09145300001 BC16/176.0/2350/0/10/10-26-2016/73 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639097803867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995451

63997300007

Date : 10-26-2016

BC16/176.0/2470/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399730000-7

Collection Ref. Code : 1837-72-401-6

Customer Information----------

Name : SOQUINO,NORA P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1095077	Pole No	:	0031033
Serial No	:	40047932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3093
Period From	:	09-22-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.29
CURRENT BILL - OCTOBER 2016		2,257.20
TOTAL AMOUNT DUE		4,045.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,274.00

Your monthly electricity consumption chart

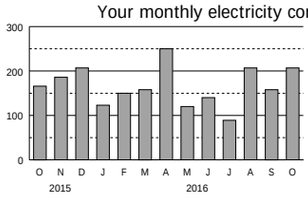

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.20		
Less : VAT	159.79		
Amount Net of VAT	2,097.41		
Less: BIR 2306	66.58		
BIR 2307	39.98	VATable Sales	2,097.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.85	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,150.64	TOTAL SALES	2,257.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2470/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639097803867

Collection Ref. Code	: 1837-72-401-6	Premise Address	: BANILAD		
Account ID	: 6399730000-7				
Customer Name	: SOQUINO,NORA P	TOTAL AMOUNT DUE	: 4,045.98	Overdue Bill	: 1
Meter Number	: MTR1095077				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997300007 BC16/176.0/2470/0/10/10-26-2016/73 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386534016350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004236

38696300003

Date : 10-26-2016

BC16/176.0/2480/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869630000-3

Collection Ref. Code : 1841-90-674-3

Customer Information----------

Name : BULABOS,ALLAN D

Premise Address : SITIO ANAGAN,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006600	Pole No	:	0031033
Serial No	:	121520547	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4860
Period From	:	09-22-2016	Prev Rdg	:	4698
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,818.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.5293/kWh	85.75
System Loss Charge	0.7721/kWh	125.08
Sub-Total		1,065.27
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		53.57
Transmission		1.69
System Loss		7.29
Distribution		56.22
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.43
CURRENT BILL - OCTOBER 2016		1,800.51
TOTAL AMOUNT DUE		3,619.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,906.00

Your monthly electricity consumption chart

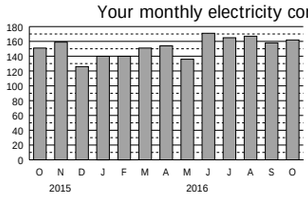

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.51		
Less : VAT	126.35		
Amount Net of VAT	1,674.16		
Less: BIR 2306	52.65		
BIR 2307	31.94	VATable Sales	1,674.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.57	VAT Zero Rated Sales	0.00
Add : VAT	126.35	VAT Amount	126.35
TOTAL AMOUNT DUE	1,715.92	TOTAL SALES	1,800.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2480/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386534016350

Collection Ref. Code	: 1841-90-674-3	Premise Address	: SITIO ANAGAN,KASAMBAGAN,CEBU CITY		
Account ID	: 3869630000-3				
Customer Name	: BULABOS,ALLAN D	TOTAL AMOUNT DUE	: 3,619.04	Overdue Bill	: 1
Meter Number	: MTR1006600				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38696300003

BC16/176.0/2480/0/10/10-26-2016/73

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972535426565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995731

97296300003

Date : 10-26-2016

BC16/176.0/2490/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729630000-3

Collection Ref. Code : 1821-24-281-5

Customer Information----------

Name : SOQUINO,ANGELINA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1050171	Pole No	:	0031033
Serial No	:	126812702	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1461
Period From	:	09-22-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.38
CURRENT BILL - OCTOBER 2016		304.40
TOTAL AMOUNT DUE		607.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 227.00

Your monthly electricity consumption chart

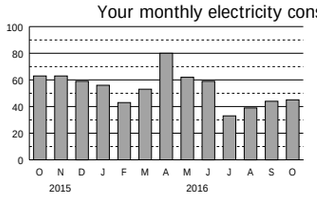

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.40		
Less : VAT	21.00		
Amount Net of VAT	283.40		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	290.40	TOTAL SALES	304.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2490/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972535426565

Collection Ref. Code	: 1821-24-281-5	Premise Address	: BANILAD		
Account ID	: 9729630000-3				
Customer Name	: SOQUINO,ANGELINA	TOTAL AMOUNT DUE	: 607.12	Overdue Bill	: 1
Meter Number	: MTR1050171				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97296300003 BC16/176.0/2490/0/10/10-26-2016/73 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934526002436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994604

93407300008

Date : 10-26-2016

BC16/176.0/2540/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340730000-8

Collection Ref. Code : 1821-46-641-1

Customer Information----------

Name : ASENTISTA,MIRRIAM TM P.

Premise Address : 0602 ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006599	Pole No	:	0031033
Serial No	:	121520548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3833
Period From	:	09-22-2016	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	450	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,767.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.5293/kWh	81.51
System Loss Charge	0.7721/kWh	118.90
Sub-Total		1,012.65
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.93
Transmission		1.61
System Loss		6.92
Distribution		53.48
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.93
CURRENT BILL - OCTOBER 2016		1,712.75
TOTAL AMOUNT DUE		3,480.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,606.07

Your monthly electricity consumption chart

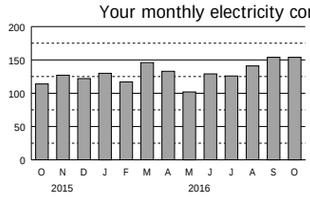

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.75		
Less : VAT	120.24		
Amount Net of VAT	1,592.51		
Less: BIR 2306	50.10		
BIR 2307	30.38	VATable Sales	1,592.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.03	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,632.27	TOTAL SALES	1,712.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2540/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934526002436

Collection Ref. Code	: 1821-46-641-1	Premise Address	: 0602 ANAGAN,APAS,CEBU CITY		
Account ID	: 9340730000-8				
Customer Name	: ASENTISTA,MIRRIAM TM P.	TOTAL AMOUNT DUE	: 3,480.64	Overdue Bill	: 1
Meter Number	: MTR1006599				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407300008

BC16/176.0/2540/0/10/10-26-2016/73

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545379199950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000948

54556300009

Date : 10-26-2016

BC16/176.0/2550/0031033/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455630000-9

Collection Ref. Code : 1809-21-068-2

Customer Information----------

Name : BATALUNA,FELICIANO

Premise Address : BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	MTR1090743	Pole No	:	0031033
Serial No	:	40043149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7254
Period From	:	09-22-2016	Prev Rdg	:	6996
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.19
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		344.09
CURRENT BILL - OCTOBER 2016		2,843.85
TOTAL AMOUNT DUE		6,488.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,317.93

Your monthly electricity consumption chart

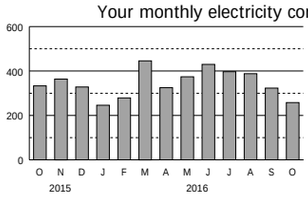

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.85		
Less : VAT	202.42		
Amount Net of VAT	2,641.43		
Less: BIR 2306	84.35		
BIR 2307	50.37	VATable Sales	2,641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.71	VAT Zero Rated Sales	0.00
Add : VAT	202.42	VAT Amount	202.42
TOTAL AMOUNT DUE	2,709.13	TOTAL SALES	2,843.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2550/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545379199950

Collection Ref. Code : 1809-21-068-2

Account ID : 5455630000-9

Customer Name : BATALUNA,FELICIANO

Meter Number : MTR1090743

Period : Sep 2016

Premise Address : BANILAD OPP COUNTRY CLUB

TOTAL AMOUNT DUE : 6,488.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54556300009 BC16/176.0/2550/0/10/10-26-2016/73 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055875407346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005034

05556300001

Date : 10-26-2016

BC16/176.0/2560/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555630000-1

Collection Ref. Code : 1809-21-098-4

Customer Information----------

Name : MALTO,SALVADOR

Premise Address : BANILAD OPP COUNTRY CLUB

TIN :

Metering Information----------

Meter No	:	499724 GS6	Pole No	:	0031100
Serial No	:	81197830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48363
Period From	:	09-22-2016	Prev Rdg	:	47736
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,962.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,306.99
Transmission Charge	0.3626/kWh	227.35
System Loss Charge	0.7969/kWh	499.66
Sub-Total		4,034.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,963.00	159.26
Sub-Total		216.96
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		207.34
Transmission		4.47
System Loss		29.72
Distribution		215.88
Others		31.48
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		832.97
CURRENT BILL - OCTOBER 2016		6,882.97
TOTAL AMOUNT DUE		14,845.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,780.59

Your monthly electricity consumption chart

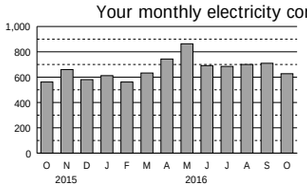

Avg Monthly Usage : 663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,882.97		
Less : VAT	488.89		
Amount Net of VAT	6,394.08		
Less: BIR 2306	203.70		
BIR 2307	121.91	VATable Sales	6,394.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,068.47	VAT Zero Rated Sales	0.00
Add : VAT	488.89	VAT Amount	488.89
TOTAL AMOUNT DUE	6,557.36	TOTAL SALES	6,882.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2560/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055875407346

Collection Ref. Code	: 1809-21-098-4	Premise Address	: BANILAD OPP COUNTRY CLUB		
Account ID	: 0555630000-1				
Customer Name	: MALTO,SALVADOR	TOTAL AMOUNT DUE	: 14,845.76	Overdue Bill	: 1
Meter Number	: 499724 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05556300001 BC16/176.0/2560/0/10/10-26-2016/73 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945155924140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000791

94556300005

Date : 10-26-2016

BC16/176.0/2580/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455630000-5

Collection Ref. Code : 1809-21-092-5

Customer Information----------

Name : MALTO,TOBIAS C

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	439501 GS6	Pole No	:	0031100
Serial No	:	93498163	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58101
Period From	:	09-22-2016	Prev Rdg	:	57269
No of Days	:	30	Diff Rdg	:	832
Avg kWh/day	:	27.73	Registered	:	832
Conn Load	:	0	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,548.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,388.22
Transmission Charge	0.3626/kWh	301.68
System Loss Charge	0.7969/kWh	663.02
Sub-Total		5,352.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	76.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,548.50	210.97
Sub-Total		287.53
Government Charges		
Franchise Tax - Local		60.19
Value Added Tax		
Generation		275.12
Transmission		5.93
System Loss		39.45
Distribution		286.27
Others		41.73
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,105.05
CURRENT BILL - OCTOBER 2016		9,131.10
TOTAL AMOUNT DUE		19,679.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 10,021.60

Your monthly electricity consumption chart

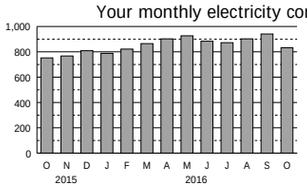

Avg Monthly Usage : 850.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,131.10		
Less : VAT	648.50		
Amount Net of VAT	8,482.60		
Less: BIR 2306	270.21		
BIR 2307	161.72	VATable Sales	8,482.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,050.67	VAT Zero Rated Sales	0.00
Add : VAT	648.50	VAT Amount	648.50
TOTAL AMOUNT DUE	8,699.17	TOTAL SALES	9,131.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2580/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945155924140

Collection Ref. Code	: 1809-21-092-5	Premise Address	: BANILAD		
Account ID	: 9455630000-5				
Customer Name	: MALTO,TOBIAS C	TOTAL AMOUNT DUE	: 19,679.64	Overdue Bill	: 1
Meter Number	: 439501 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94556300005 BC16/176.0/2580/0/10/10-26-2016/73 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401074533364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995046

40186300006

Date : 10-26-2016

BC16/176.0/2600/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018630000-6

Collection Ref. Code : 1819-64-179-1

Customer Information----------

Name : ENGLATIERA,ALICE A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432759GS6	Pole No	:	0031100
Serial No	:	52913562	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38890
Period From	:	09-22-2016	Prev Rdg	:	38729
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	20	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.57
CURRENT BILL - OCTOBER 2016		1,773.56
TOTAL AMOUNT DUE		3,906.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,200.00

Your monthly electricity consumption chart

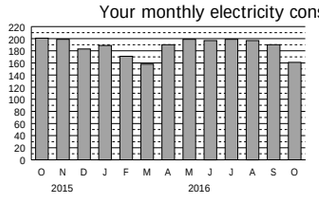

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.56		
Less : VAT	126.20		
Amount Net of VAT	1,647.36		
Less: BIR 2306	52.58		
BIR 2307	31.41	VATable Sales	1,647.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.37	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,689.57	TOTAL SALES	1,773.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2600/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401074533364

Collection Ref. Code	: 1819-64-179-1	Premise Address	: BANILAD		
Account ID	: 4018630000-6				
Customer Name	: ENGLATIERA,ALICE A	TOTAL AMOUNT DUE	: 3,906.55	Overdue Bill	: 1
Meter Number	: 432759GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40186300006 BC16/176.0/2600/0/10/10-26-2016/73 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509608968172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999430

50935300009

Date : 10-26-2016

BC16/176.0/2610/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093530000-9

Collection Ref. Code : 1811-71-467-6

Customer Information----------

Name : LAWAS,ANECITA TM M2 C.

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418904GS6	Pole No	:	0031100
Serial No	:	2003161523	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62887
Period From	:	09-22-2016	Prev Rdg	:	62401
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	150	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,268.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,563.31
Transmission Charge	0.3626/kWh	176.22
System Loss Charge	0.7969/kWh	387.29
Sub-Total		3,126.82
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,268.50	125.37
Sub-Total		170.09
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		160.71
Transmission		3.46
System Loss		23.02
Distribution		167.47
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		646.02
CURRENT BILL - OCTOBER 2016		5,338.52
TOTAL AMOUNT DUE		11,606.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,442.00

Your monthly electricity consumption chart

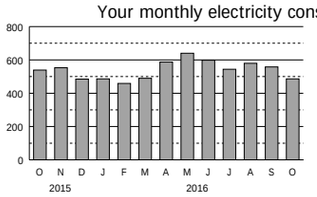

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.52		
Less : VAT	379.29		
Amount Net of VAT	4,959.23		
Less: BIR 2306	158.04		
BIR 2307	94.55	VATable Sales	4,959.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,706.64	VAT Zero Rated Sales	0.00
Add : VAT	379.29	VAT Amount	379.29
TOTAL AMOUNT DUE	5,085.93	TOTAL SALES	5,338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2610/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509608968172

Collection Ref. Code	: 1811-71-467-6	Premise Address	: ANAGAN,APAS,CEBU CITY		
Account ID	: 5093530000-9				
Customer Name	: LAWAS,ANECITA TM M2 C.	TOTAL AMOUNT DUE	: 11,606.92	Overdue Bill	: 1
Meter Number	: 418904GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50935300009

BC16/176.0/2610/0/10/10-26-2016/73

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965986049196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011979

96507300000

Date : 10-26-2016

BC16/176.0/2630/0031100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650730000-0

Collection Ref. Code : 1821-62-044-5

Customer Information----------

Name : CAMAONGAY,ANESIA B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432761GS6	Pole No	:	0031100
Serial No	:	54276770	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40149
Period From	:	09-22-2016	Prev Rdg	:	39991
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	904	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.49
CURRENT BILL - OCTOBER 2016		1,739.53
TOTAL AMOUNT DUE		3,783.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,169.00

Your monthly electricity consumption chart

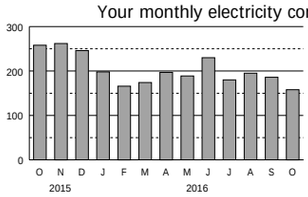

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.53		
Less : VAT	123.74		
Amount Net of VAT	1,615.79		
Less: BIR 2306	51.55		
BIR 2307	30.81	VATable Sales	1,615.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.43	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,657.17	TOTAL SALES	1,739.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2630/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965986049196

Collection Ref. Code	: 1821-62-044-5	Premise Address	: BANILAD		
Account ID	: 9650730000-0				
Customer Name	: CAMAONGAY,ANESIA B	TOTAL AMOUNT DUE	: 3,783.70	Overdue Bill	: 1
Meter Number	: 432761GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96507300000 BC16/176.0/2630/0/10/10-26-2016/73 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327262764858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010681

32785300008

Date : 10-26-2016

BC16/176.0/2740/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278530000-8

Collection Ref. Code : 1813-63-725-3

Customer Information----------

Name : ROSEL,JOSE MICHAEL VINCENT TM Y.

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403041 GS6	Pole No	:	0031111
Serial No	:	2003220538	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8967
Period From	:	09-22-2016	Prev Rdg	:	8855
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.35
CURRENT BILL - OCTOBER 2016		1,225.49
TOTAL AMOUNT DUE		2,264.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 4,111.73

Your monthly electricity consumption chart

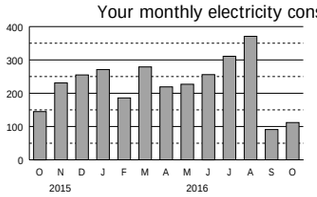

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.49		
Less : VAT	86.90		
Amount Net of VAT	1,138.59		
Less: BIR 2306	36.22		
BIR 2307	21.70	VATable Sales	1,138.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.67	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,167.57	TOTAL SALES	1,225.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2740/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327262764858

Collection Ref. Code	: 1813-63-725-3	Premise Address	: ANAGAN,APAS,CEBU CITY		
Account ID	: 3278530000-8				
Customer Name	: ROSEL,JOSE MICHAEL VINCENT TM Y.	TOTAL AMOUNT DUE	: 2,264.80	Overdue Bill	: 1
Meter Number	: 403041 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32785300008

BC16/176.0/2740/0/10/10-26-2016/73

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542255861907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998984

54285300007

Date : 10-26-2016

BC16/176.0/2745/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428530000-7

Collection Ref. Code : 1845-38-932-8

Customer Information----------

Name : DOMAEL,THOMAS D

Premise Address : SITIO BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471399GS6	Pole No	:	0031111
Serial No	:	63622329	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10323
Period From	:	09-22-2016	Prev Rdg	:	10222
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	610	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 949.00	18.98
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.85
CURRENT BILL - OCTOBER 2016		1,105.92
TOTAL AMOUNT DUE		2,055.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 900.00

Your monthly electricity consumption chart

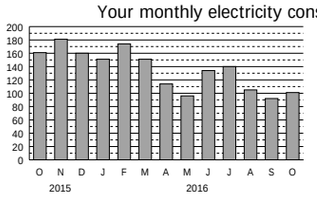

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.92		
Less : VAT	78.45		
Amount Net of VAT	1,027.47		
Less: BIR 2306	32.69		
BIR 2307	19.59	VATable Sales	1,027.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.19	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	1,053.64	TOTAL SALES	1,105.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2745/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542255861907

Collection Ref. Code	: 1845-38-932-8	Premise Address	: SITIO BACA,APAS,CEBU CITY
Account ID	: 5428530000-7		
Customer Name	: DOMAEL,THOMAS D	TOTAL AMOUNT DUE	: 2,055.01
Meter Number	: 471399GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285300007 BC16/176.0/2745/0/10/10-26-2016/73 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602093124378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995735

60208606388

Date : 10-26-2016

BC16/176.0/2751/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020860638-8

Collection Ref. Code : 1861-54-383-2

Customer Information----------

Name : REGALA,ALBERT CAFE

Premise Address : SITIO ANAGAN,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074930	Pole No	:	0031292
Serial No	:	40011812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3556
Period From	:	09-22-2016	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	233	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.69
CURRENT BILL - OCTOBER 2016		2,170.55
TOTAL AMOUNT DUE		4,381.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,125.00

Your monthly electricity consumption chart

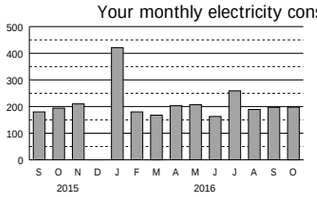

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.55		
Less : VAT	154.05		
Amount Net of VAT	2,016.50		
Less: BIR 2306	64.18		
BIR 2307	38.44	VATable Sales	2,016.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.88	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	2,067.93	TOTAL SALES	2,170.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2751/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602093124378

Collection Ref. Code	: 1861-54-383-2	Premise Address	: SITIO ANAGAN,APAS, CEBU CITY		
Account ID	: 6020860638-8				
Customer Name	: REGALA,ALBERT CAFE	TOTAL AMOUNT DUE	: 4,381.01	Overdue Bill	: 1
Meter Number	: MTR1074930				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60208606388 BC16/176.0/2751/0/10/10-26-2016/73 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607634723100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998526

60765300003

Date : 10-26-2016

BC16/176.0/2795/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076530000-3

Collection Ref. Code : 1837-99-185-5

Customer Information----------

Name : LABARES,THELMA R

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	545710 GS6	Pole No	:	0031292
Serial No	:	60860708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12606
Period From	:	09-22-2016	Prev Rdg	:	12382
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.75
CURRENT BILL - OCTOBER 2016		2,460.64
TOTAL AMOUNT DUE		5,219.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,005.00

Your monthly electricity consumption chart

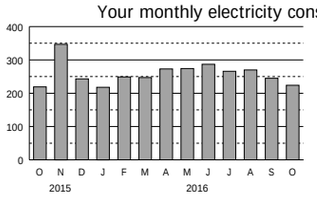

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.64		
Less : VAT	174.82		
Amount Net of VAT	2,285.82		
Less: BIR 2306	72.85		
BIR 2307	43.58	VATable Sales	2,285.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.39	VAT Zero Rated Sales	0.00
Add : VAT	174.82	VAT Amount	174.82
TOTAL AMOUNT DUE	2,344.21	TOTAL SALES	2,460.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2795/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607634723100

Collection Ref. Code	: 1837-99-185-5	Premise Address	: BANILAD		
Account ID	: 6076530000-3				
Customer Name	: LABARES,THELMA R	TOTAL AMOUNT DUE	: 5,219.82	Overdue Bill	: 1
Meter Number	: 545710 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60765300003 BC16/176.0/2795/0/10/10-26-2016/73 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825770933962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008548

82555300001

Date : 10-26-2016

BC16/176.0/2810/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255530000-1

Collection Ref. Code : 1823-70-179-5

Customer Information----------

Name : PENASLOZA,MERRIAM E

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432694GS6	Pole No	:	0031292
Serial No	:	53215415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23234
Period From	:	09-22-2016	Prev Rdg	:	22932
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	100	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,501.00	70.02
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.69
CURRENT BILL - OCTOBER 2016		3,310.62
TOTAL AMOUNT DUE		6,811.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,659.00

Your monthly electricity consumption chart

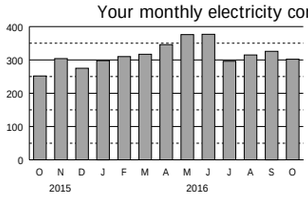

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.62		
Less : VAT	234.99		
Amount Net of VAT	3,075.63		
Less: BIR 2306	97.92		
BIR 2307	58.64	VATable Sales	3,075.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.07	VAT Zero Rated Sales	0.00
Add : VAT	234.99	VAT Amount	234.99
TOTAL AMOUNT DUE	3,154.06	TOTAL SALES	3,310.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2810/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825770933962

Collection Ref. Code	: 1823-70-179-5	Premise Address	: BANILAD		
Account ID	: 8255530000-1				
Customer Name	: PENASLOZA,MERRIAM E	TOTAL AMOUNT DUE	: 6,811.69	Overdue Bill	: 1
Meter Number	: 432694GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82555300001 BC16/176.0/2810/0/10/10-26-2016/73 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735126277438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994936

73556300009

Date : 10-26-2016

BC16/176.0/2820/0031111/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355630000-9

Collection Ref. Code : 1809-21-032-1

Customer Information----------

Name : BORDEN,GAUDIOSO

Premise Address : BANILAD OPP,FRUIT VENDOR

TIN :

Metering Information----------

Meter No	:	432663GS6	Pole No	:	0031111
Serial No	:	93333052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12887
Period From	:	09-22-2016	Prev Rdg	:	12814
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 78.27
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.47
CURRENT BILL - OCTOBER 2016		693.73
TOTAL AMOUNT DUE		1,906.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 621.00

Your monthly electricity consumption chart

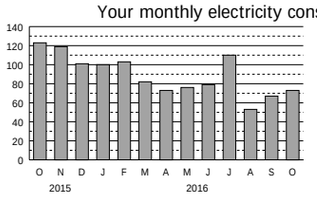

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.73		
Less : VAT	49.16		
Amount Net of VAT	644.57		
Less: BIR 2306	20.48		
BIR 2307	12.20	VATable Sales	644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.89	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	661.05	TOTAL SALES	693.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2820/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735126277438

Collection Ref. Code	: 1809-21-032-1	Premise Address	: BANILAD OPP,FRUIT VENDOR
Account ID	: 7355630000-9		
Customer Name	: BORDEN,GAUDIOSO	TOTAL AMOUNT DUE	: 1,906.93
Meter Number	: 432663GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73556300009

BC16/176.0/2820/0/10/10-26-2016/73

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016190838258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002627

01665300008

Date : 10-26-2016

BC16/176.0/2830/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166530000-8

Collection Ref. Code : 1823-88-755-4

Customer Information----------

Name : ARINQUE,PEDRO S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1079611	Pole No	:	0031281
Serial No	:	40007524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2877
Period From	:	09-22-2016	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.84
CURRENT BILL - OCTOBER 2016		1,767.08
TOTAL AMOUNT DUE		3,612.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,374.00

Your monthly electricity consumption chart

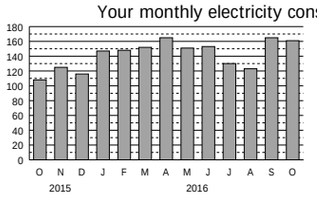

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.08		
Less : VAT	125.51		
Amount Net of VAT	1,641.57		
Less: BIR 2306	52.29		
BIR 2307	31.30	VATable Sales	1,641.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.98	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,683.49	TOTAL SALES	1,767.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2830/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016190838258

Collection Ref. Code	: 1823-88-755-4	Premise Address	: BANILAD		
Account ID	: 0166530000-8				
Customer Name	: ARINQUE,PEDRO S	TOTAL AMOUNT DUE	: 3,612.42	Overdue Bill	: 1
Meter Number	: MTR1079611				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01665300008 BC16/176.0/2830/0/10/10-26-2016/73 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364399454555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011235

36467300004

Date : 10-26-2016

BC16/176.0/2840/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646730000-4

Collection Ref. Code : 1833-86-248-1

Customer Information----------

Name : OPONE,LORETA L TM

Premise Address : ANAGAN APAS,APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120171	Pole No	:	0031292
Serial No	:	40070777	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13139
Period From	:	09-22-2016	Prev Rdg	:	12379
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:		Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,008.47
Transmission Charge	0.3626/kWh	275.58
System Loss Charge	0.7969/kWh	605.64
Sub-Total		4,889.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 4,834.00	96.68
Sub-Total		166.61
Government Charges		
Franchise Tax - Local		54.27
Value Added Tax		
Generation		251.31
Transmission		5.42
System Loss		36.01
Distribution		261.55
Others		26.51
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		997.14
CURRENT BILL - OCTOBER 2016		8,233.03
TOTAL AMOUNT DUE		13,066.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 15,239.50

Your monthly electricity consumption chart

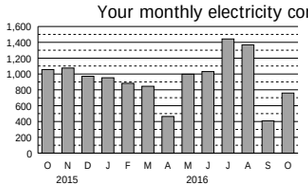

Avg Monthly Usage : 942.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,233.03		
Less : VAT	580.80		
Amount Net of VAT	7,652.23		
Less: BIR 2306	242.01		
BIR 2307	145.80	VATable Sales	7,652.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,264.42	VAT Zero Rated Sales	0.00
Add : VAT	580.80	VAT Amount	580.80
TOTAL AMOUNT DUE	7,845.22	TOTAL SALES	8,233.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2840/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364399454555

Collection Ref. Code	: 1833-86-248-1	Premise Address	: ANAGAN APAS,APAS LAHUG		
Account ID	: 3646730000-4				
Customer Name	: OPONE,LORETA L TM	TOTAL AMOUNT DUE	: 13,066.80	Overdue Bill	: 1
Meter Number	: MTR1120171				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36467300004

BC16/176.0/2840/0/10/10-26-2016/73

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677815396459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000117

67775300006

Date : 10-26-2016

BC16/176.0/2850/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777530000-6

Collection Ref. Code : 1839-41-845-1

Customer Information----------

Name : OPONE,ESTRELLA B

Premise Address : ANAGAN KASAMBAGAN,BANILAD

TIN :

Metering Information----------

Meter No	:	432610GS6	Pole No	:	0031281
Serial No	:	59980556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10641
Period From	:	09-22-2016	Prev Rdg	:	10502
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	400	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.75
CURRENT BILL - OCTOBER 2016		1,526.68
TOTAL AMOUNT DUE		3,132.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,472.00

Your monthly electricity consumption chart

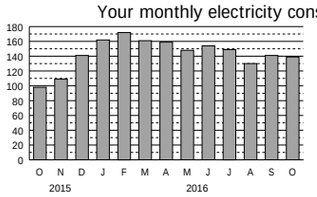

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.68		
Less : VAT	108.45		
Amount Net of VAT	1,418.23		
Less: BIR 2306	45.20		
BIR 2307	27.04	VATable Sales	1,418.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.99	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,454.44	TOTAL SALES	1,526.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2850/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677815396459

Collection Ref. Code	: 1839-41-845-1	Premise Address	: ANAGAN KASAMBAGAN,BANILAD		
Account ID	: 6777530000-6				
Customer Name	: OPONE,ESTRELLA B	TOTAL AMOUNT DUE	: 3,132.81	Overdue Bill	: 1
Meter Number	: 432610GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67775300006 BC16/176.0/2850/0/10/10-26-2016/73 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264421392057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010224

26467300005

Date : 10-26-2016

BC16/176.0/2870/0031281/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646730000-5

Collection Ref. Code : 1833-86-245-7

Customer Information----------

Name : BORDEN,RUTH S TM

Premise Address : ANAGAN APAS

TIN :

Metering Information----------

Meter No	:	013868 EFS6	Pole No	:	0031281
Serial No	:	121450312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7999
Period From	:	09-22-2016	Prev Rdg	:	7758
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.33
CURRENT BILL - OCTOBER 2016		2,646.97
TOTAL AMOUNT DUE		5,614.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,507.00

Your monthly electricity consumption chart

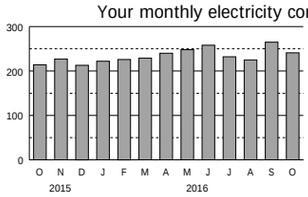

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.97		
Less : VAT	188.07		
Amount Net of VAT	2,458.90		
Less: BIR 2306	78.37		
BIR 2307	46.88	VATable Sales	2,458.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.65	VAT Zero Rated Sales	0.00
Add : VAT	188.07	VAT Amount	188.07
TOTAL AMOUNT DUE	2,521.72	TOTAL SALES	2,646.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2870/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264421392057

Collection Ref. Code	: 1833-86-245-7	Premise Address	: ANAGAN APAS		
Account ID	: 2646730000-5				
Customer Name	: BORDEN,RUTH S TM	TOTAL AMOUNT DUE	: 5,614.49	Overdue Bill	: 1
Meter Number	: 013868 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26467300005 BC16/176.0/2870/0/10/10-26-2016/73 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197192204872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010688

19707300000

Date : 10-26-2016

BC16/176.0/2910/0031292/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970730000-0

Collection Ref. Code : 1843-21-593-4

Customer Information----------

Name : RODRIGUEZ,FELIX D

Premise Address : 0632 SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381771GS6	Pole No	:	0031292
Serial No	:	2003139819	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19176
Period From	:	09-22-2016	Prev Rdg	:	19071
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	214	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.30
CURRENT BILL - OCTOBER 2016		1,151.03
TOTAL AMOUNT DUE		2,206.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

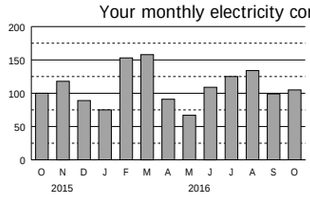

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.03		
Less : VAT	81.69		
Amount Net of VAT	1,069.34		
Less: BIR 2306	34.04		
BIR 2307	20.39	VATable Sales	1,069.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.91	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,096.60	TOTAL SALES	1,151.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2910/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197192204872

Collection Ref. Code	: 1843-21-593-4	Premise Address	: 0632 SITIO ANAGAN,APAS,CEBU CITY		
Account ID	: 1970730000-0				
Customer Name	: RODRIGUEZ,FELIX D	TOTAL AMOUNT DUE	: 2,206.16	Overdue Bill	: 1
Meter Number	: 381771GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19707300000 BC16/176.0/2910/0/10/10-26-2016/73 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022931448018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005838

02245300005

Date : 10-26-2016

BC16/176.0/2950/0035992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224530000-5

Collection Ref. Code : 1823-30-704-3

Customer Information----------

Name : SALAZAR,LYDIA V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	454979GS6	Pole No	:	0035992
Serial No	:	57210579	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6695
Period From	:	09-22-2016	Prev Rdg	:	6332
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,914.57
Transmission Charge	0.3626/kWh	131.62
System Loss Charge	0.7969/kWh	289.27
Sub-Total		2,335.46
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,805.00	96.10
Sub-Total		129.51
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		120.04
Transmission		2.59
System Loss		17.21
Distribution		125.24
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		483.03
CURRENT BILL - OCTOBER 2016		3,991.65
TOTAL AMOUNT DUE		8,796.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,725.00

Your monthly electricity consumption chart

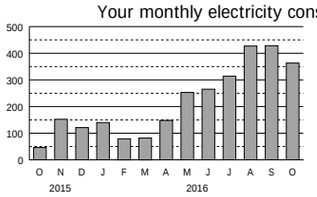

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.65		
Less : VAT	283.78		
Amount Net of VAT	3,707.87		
Less: BIR 2306	118.24		
BIR 2307	70.70	VATable Sales	3,707.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.93	VAT Zero Rated Sales	0.00
Add : VAT	283.78	VAT Amount	283.78
TOTAL AMOUNT DUE	3,802.71	TOTAL SALES	3,991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2950/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022931448018

Collection Ref. Code	: 1823-30-704-3	Premise Address	: BANILAD		
Account ID	: 0224530000-5				
Customer Name	: SALAZAR,LYDIA V	TOTAL AMOUNT DUE	: 8,796.51	Overdue Bill	: 1
Meter Number	: 454979GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02245300005 BC16/176.0/2950/0/10/10-26-2016/73 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172187439857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996266

17245300003

Date : 10-26-2016

BC16/176.0/2960/0035981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724530000-3

Collection Ref. Code : 1823-35-725-3

Customer Information----------

Name : RUIZ,AGAPITO A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432692GS6	Pole No	:	0035981
Serial No	:	59917994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18425
Period From	:	09-22-2016	Prev Rdg	:	18238
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	65	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	986.29
Transmission Charge	0.3626/kWh	67.81
System Loss Charge	0.7969/kWh	149.02
Sub-Total		1,203.12
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		61.83
Transmission		1.33
System Loss		8.87
Distribution		64.81
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.01
CURRENT BILL - OCTOBER 2016		2,049.09
TOTAL AMOUNT DUE		4,083.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,978.00

Your monthly electricity consumption chart

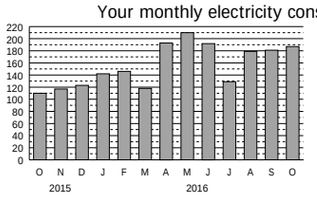

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.09		
Less : VAT	145.41		
Amount Net of VAT	1,903.68		
Less: BIR 2306	60.59		
BIR 2307	36.29	VATable Sales	1,903.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.80	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,952.21	TOTAL SALES	2,049.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/2960/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172187439857

Collection Ref. Code	: 1823-35-725-3	Premise Address	: BANILAD		
Account ID	: 1724530000-3				
Customer Name	: RUIZ,AGAPITO A	TOTAL AMOUNT DUE	: 4,083.40	Overdue Bill	: 1
Meter Number	: 432692GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17245300003 BC16/176.0/2960/0/10/10-26-2016/73 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135183166238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994907

13526300002

Date : 10-26-2016

BC16/176.0/3020/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352630000-2

Collection Ref. Code : 1825-98-575-8

Customer Information----------

Name : NAILON,FRANCISCO JR V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1162524	Pole No	:	0035970
Serial No	:	133493288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	651
Period From	:	09-22-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.75
CURRENT BILL - OCTOBER 2016		1,567.92
TOTAL AMOUNT DUE		3,108.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 1,983.00

Your monthly electricity consumption chart

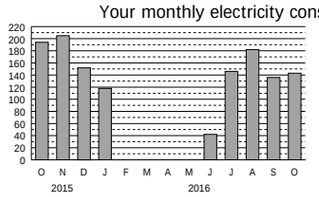

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.92		
Less : VAT	111.29		
Amount Net of VAT	1,456.63		
Less: BIR 2306	46.38		
BIR 2307	27.77	VATable Sales	1,456.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.48	VAT Zero Rated Sales	0.00
Add : VAT	111.29	VAT Amount	111.29
TOTAL AMOUNT DUE	1,493.77	TOTAL SALES	1,567.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3020/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135183166238

Collection Ref. Code	: 1825-98-575-8	Premise Address	: BANILAD		
Account ID	: 1352630000-2				
Customer Name	: NAILON,FRANCISCO JR V	TOTAL AMOUNT DUE	: 3,108.49	Overdue Bill	: 1
Meter Number	: MTR1162524				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13526300002 BC16/176.0/3020/0/10/10-26-2016/73 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202275930792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20240498863

1006993675

Date : 10-26-2016

BC16/176.0/3035/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024049886-3

Collection Ref. Code : 1855-57-143-9

Customer Information----------

Name : MINOZA,RITA ALCOS

Premise Address : 0639 SITIO ANAGAN CUENCO AVE.,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3785 EVS6	Pole No	:	0035970
Serial No	:	05199505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13744
Period From	:	09-22-2016	Prev Rdg	:	12997
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	236	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,822.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,939.90
Transmission Charge	0.3626/kWh	270.86
System Loss Charge	0.7969/kWh	595.28
Sub-Total		4,806.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,822.50	176.45
Sub-Total		245.19
Government Charges		
Franchise Tax - Local		53.95
Value Added Tax		
Generation		247.02
Transmission		5.33
System Loss		35.41
Distribution		257.09
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		990.58
CURRENT BILL - OCTOBER 2016		8,184.20
TOTAL AMOUNT DUE		17,006.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,300.00

Your monthly electricity consumption chart

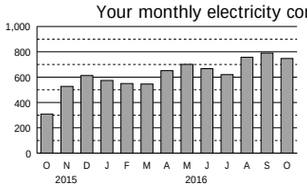

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,184.20		
Less : VAT	580.75		
Amount Net of VAT	7,603.45		
Less: BIR 2306	241.97		
BIR 2307	144.95	VATable Sales	7,603.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,216.53	VAT Zero Rated Sales	0.00
Add : VAT	580.75	VAT Amount	580.75
TOTAL AMOUNT DUE	7,797.28	TOTAL SALES	8,184.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3035/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202275930792

Collection Ref. Code	: 1855-57-143-9	Premise Address	: 0639 SITIO ANAGAN CUENCO AVE.,APAS, CEBU CITY
Account ID	: 2024049886-3		
Customer Name	: MINOZA,RITA ALCOS	TOTAL AMOUNT DUE	: 17,006.53
Meter Number	: 3785 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20240498863

BC16/176.0/3035/0/10/10-26-2016/73

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464689963890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010314

46426300003

Date : 10-26-2016

BC16/176.0/3040/0035970/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642630000-3

Collection Ref. Code : 1825-90-404-9

Customer Information----------

Name : SOQUINO,ALLAN

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432134GS6	Pole No	:	0035970
Serial No	:	58168213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13150
Period From	:	09-22-2016	Prev Rdg	:	13089
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.65
CURRENT BILL - OCTOBER 2016		550.37
TOTAL AMOUNT DUE		1,606.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 742.00

Your monthly electricity consumption chart

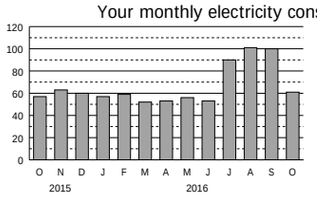

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.37		
Less : VAT	39.02		
Amount Net of VAT	511.35		
Less: BIR 2306	16.26		
BIR 2307	9.65	VATable Sales	511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.44	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	524.46	TOTAL SALES	550.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3040/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464689963890

Collection Ref. Code	: 1825-90-404-9	Premise Address	: BANILAD		
Account ID	: 4642630000-3				
Customer Name	: SOQUINO,ALLAN	TOTAL AMOUNT DUE	: 1,606.14	Overdue Bill	: 1
Meter Number	: 432134GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46426300003 BC16/176.0/3040/0/10/10-26-2016/73 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241183146883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996841

24145300000

Date : 10-26-2016

BC16/176.0/3050/0035981/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414530000-0

Collection Ref. Code : 1823-22-755-4

Customer Information----------

Name : LAZARO,SANITO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432705GS6	Pole No	:	0035981
Serial No	:	94201566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18563
Period From	:	09-22-2016	Prev Rdg	:	18485
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		- 68.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.49
CURRENT BILL - OCTOBER 2016		758.35
TOTAL AMOUNT DUE		2,035.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 790.00

Your monthly electricity consumption chart

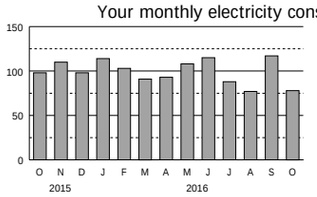

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.35		
Less : VAT	54.37		
Amount Net of VAT	703.98		
Less: BIR 2306	22.65		
BIR 2307	13.34	VATable Sales	703.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.99	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	722.36	TOTAL SALES	758.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3050/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241183146883

Collection Ref. Code	: 1823-22-755-4	Premise Address	: BANILAD		
Account ID	: 2414530000-0				
Customer Name	: LAZARO,SANITO M	TOTAL AMOUNT DUE	: 2,035.12	Overdue Bill	: 1
Meter Number	: 432705GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24145300000

BC16/176.0/3050/0/10/10-26-2016/73

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924643475588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007383

92445300004

Date : 10-26-2016

BC16/176.0/3060/0035944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244530000-4

Collection Ref. Code : 1843-52-986-6

Customer Information----------

Name : REROMA,ROSALINDA M

Premise Address : 653 SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010656	Pole No	:	0035944
Serial No	:	83349014	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7075
Period From	:	09-22-2016	Prev Rdg	:	6912
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	542	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,775.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.5293/kWh	86.28
System Loss Charge	0.7721/kWh	125.85
Sub-Total		1,071.84
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		53.91
Transmission		1.69
System Loss		7.34
Distribution		56.57
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.62
CURRENT BILL - OCTOBER 2016		1,810.36
TOTAL AMOUNT DUE		3,585.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,816.00

Your monthly electricity consumption chart

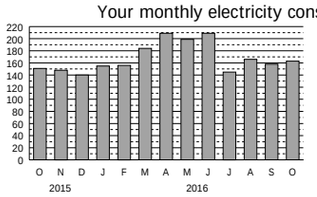

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.36		
Less : VAT	127.01		
Amount Net of VAT	1,683.35		
Less: BIR 2306	52.93		
BIR 2307	32.11	VATable Sales	1,683.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.31	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,725.32	TOTAL SALES	1,810.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3060/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924643475588

Collection Ref. Code	: 1843-52-986-6	Premise Address	: 653 SITIO ANAGAN,APAS,CEBU CITY		
Account ID	: 9244530000-4				
Customer Name	: REROMA,ROSALINDA M	TOTAL AMOUNT DUE	: 3,585.92	Overdue Bill	: 1
Meter Number	: MTR1010656				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92445300004 BC16/176.0/3060/0/10/10-26-2016/73 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478450516355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998029

47835694820

Date : 10-26-2016

BC16/176.0/3085/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783569482-0

Collection Ref. Code : 1849-56-698-4

Customer Information----------

Name : ROCABERTE,LEVI BALBUENA

Premise Address : SITIO ANAGAN

TIN :

Metering Information----------

Meter No	:	491310 GS6	Pole No	:	0035966
Serial No	:	97645064	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16954
Period From	:	09-22-2016	Prev Rdg	:	16784
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	386	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.63
CURRENT BILL - OCTOBER 2016		1,873.09
TOTAL AMOUNT DUE		4,155.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,080.00

Your monthly electricity consumption chart

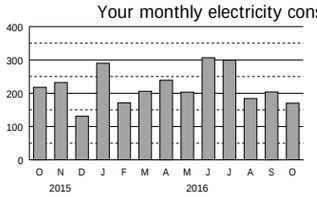

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.09		
Less : VAT	133.28		
Amount Net of VAT	1,739.81		
Less: BIR 2306	55.54		
BIR 2307	33.18	VATable Sales	1,739.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.09	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,784.37	TOTAL SALES	1,873.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3085/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478450516355

Collection Ref. Code	: 1849-56-698-4	Premise Address	: SITIO ANAGAN		
Account ID	: 4783569482-0				
Customer Name	: ROCABERTE,LEVI BALBUENA	TOTAL AMOUNT DUE	: 4,155.86	Overdue Bill	: 1
Meter Number	: 491310 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47835694820 BC16/176.0/3085/0/10/10-26-2016/73 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225161092849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006316

22556300006

Date : 10-26-2016

BC16/176.0/3140/1040471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255630000-6

Collection Ref. Code : 1809-20-938-2

Customer Information----------

Name : FABILLAR,LETICIA

Premise Address : KASAMBAGAN, BANILAD,BSDE POPCOM

TIN :

Metering Information----------

Meter No	:	117268DS6	Pole No	:	1040471
Serial No	:	24794964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8331
Period From	:	09-22-2016	Prev Rdg	:	8262
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 111.28
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.21
CURRENT BILL - OCTOBER 2016		615.29
TOTAL AMOUNT DUE		1,514.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 890.00

Your monthly electricity consumption chart

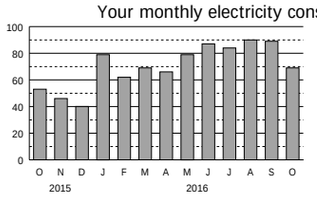

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.29		
Less : VAT	43.33		
Amount Net of VAT	571.96		
Less: BIR 2306	18.06		
BIR 2307	10.78	VATable Sales	571.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.12	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	586.45	TOTAL SALES	615.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3140/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225161092849

Collection Ref. Code	: 1809-20-938-2	Premise Address	: KASAMBAGAN, BANILAD,BSDE POPCOM		
Account ID	: 2255630000-6				
Customer Name	: FABILLAR,LETICIA	TOTAL AMOUNT DUE	: 1,514.74	Overdue Bill	: 1
Meter Number	: 117268DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22556300006 BC16/176.0/3140/0/10/10-26-2016/73 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076396881480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996902

07665300005

Date : 10-26-2016

BC16/176.0/3150/1040485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766530000-5

Collection Ref. Code : 1823-94-176-1

Customer Information----------

Name : FABILLAR,CRISOLOGO G

Premise Address : SITIO ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374839GS6	Pole No	:	1040485
Serial No	:	2003137618	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11375
Period From	:	09-22-2016	Prev Rdg	:	11303
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.97
CURRENT BILL - OCTOBER 2016		672.86
TOTAL AMOUNT DUE		1,361.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 715.00

Your monthly electricity consumption chart

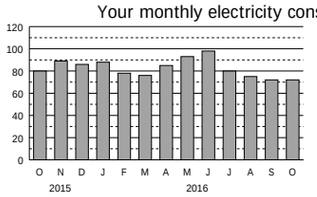

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.86		
Less : VAT	47.28		
Amount Net of VAT	625.58		
Less: BIR 2306	19.69		
BIR 2307	11.83	VATable Sales	625.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.06	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	641.34	TOTAL SALES	672.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3150/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076396881480

Collection Ref. Code	: 1823-94-176-1	Premise Address	: SITIO ANAGAN,APAS,CEBU CITY
Account ID	: 0766530000-5		
Customer Name	: FABILLAR,CRISOLOGO G	TOTAL AMOUNT DUE	: 1,361.90
Meter Number	: 374839GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07665300005 BC16/176.0/3150/0/10/10-26-2016/73 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951394208546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004616

95135300002

Date : 10-26-2016

BC16/176.0/3180/1040485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513530000-2

Collection Ref. Code : 1821-97-269-4

Customer Information----------

Name : CANETE,ROSITA TM J

Premise Address : ANAGAN,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440412GS6	Pole No	:	1040485
Serial No	:	84747114	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9907
Period From	:	09-22-2016	Prev Rdg	:	9862
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		- 137.69
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.66
CURRENT BILL - OCTOBER 2016		333.25
TOTAL AMOUNT DUE		1,054.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 860.00

Your monthly electricity consumption chart

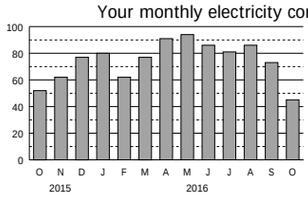

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.25		
Less : VAT	24.09		
Amount Net of VAT	309.16		
Less: BIR 2306	10.05		
BIR 2307	5.75	VATable Sales	309.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.36	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	317.45	TOTAL SALES	333.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3180/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951394208546

Collection Ref. Code	: 1821-97-269-4	Premise Address	: ANAGAN,APAS,CEBU CITY		
Account ID	: 9513530000-2				
Customer Name	: CANETE,ROSITA TM J	TOTAL AMOUNT DUE	: 1,054.26	Overdue Bill	: 1
Meter Number	: 440412GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135300002

BC16/176.0/3180/0/10/10-26-2016/73

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569243068521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993988

56925300008

Date : 10-26-2016

BC16/176.0/3210/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692530000-8

Collection Ref. Code : 1821-76-947-3

Customer Information----------

Name : VARGAS,ROMEO L

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	432698GS6	Pole No	:	0035966
Serial No	:	52804630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19042
Period From	:	09-22-2016	Prev Rdg	:	18811
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		305.80
CURRENT BILL - OCTOBER 2016		2,526.32
TOTAL AMOUNT DUE		4,880.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 130.00

Your monthly electricity consumption chart

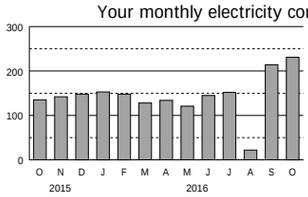

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.32		
Less : VAT	179.10		
Amount Net of VAT	2,347.22		
Less: BIR 2306	74.62		
BIR 2307	44.74	VATable Sales	2,347.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.86	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,406.96	TOTAL SALES	2,526.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3210/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569243068521

Collection Ref. Code	: 1821-76-947-3	Premise Address	: BANILAD		
Account ID	: 5692530000-8				
Customer Name	: VARGAS,ROMEO L	TOTAL AMOUNT DUE	: 4,880.78	Overdue Bill	: 1
Meter Number	: 432698GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56925300008

BC16/176.0/3210/0/10/10-26-2016/73

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335416195068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995031

33535300009

Date : 10-26-2016

BC16/176.0/3220/0035966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353530000-9

Collection Ref. Code : 1831-46-956-1

Customer Information----------

Name : LAPAY,CAMILO M TM

Premise Address : ANAGAN BANILAD

TIN : 243-930-102-000

Metering Information----------

Meter No	:	432676GS6	Pole No	:	0035966
Serial No	:	59683314	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53243
Period From	:	09-22-2016	Prev Rdg	:	52305
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	150	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,669.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,947.29
Transmission Charge	0.3626/kWh	340.12
System Loss Charge	0.7969/kWh	747.49
Sub-Total		6,034.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	86.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,669.50	233.39
Sub-Total		319.71
Government Charges		
Franchise Tax - Local		67.83
Value Added Tax		
Generation		310.17
Transmission		6.68
System Loss		44.45
Distribution		322.67
Others		46.50
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,245.16
CURRENT BILL - OCTOBER 2016		10,288.67
TOTAL AMOUNT DUE		21,958.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,956.40

Your monthly electricity consumption chart

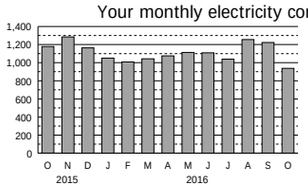

Avg Monthly Usage : 1,114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,288.67		
Less : VAT	730.47		
Amount Net of VAT	9,558.20		
Less: BIR 2306	304.37		
BIR 2307	182.23	VATable Sales	9,558.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,071.60	VAT Zero Rated Sales	0.00
Add : VAT	730.47	VAT Amount	730.47
TOTAL AMOUNT DUE	9,802.07	TOTAL SALES	10,288.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3220/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335416195068

Collection Ref. Code	: 1831-46-956-1	Premise Address	: ANAGAN BANILAD		
Account ID	: 3353530000-9				
Customer Name	: LAPAY,CAMILO M TM	TOTAL AMOUNT DUE	: 21,958.05	Overdue Bill	: 1
Meter Number	: 432676GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33535300009 BC16/176.0/3220/0/10/10-26-2016/73 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025649620620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007446

02556300008

Date : 10-26-2016

BC16/176.0/3230/0030392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255630000-8

Collection Ref. Code : 1809-20-929-3

Customer Information----------

Name : FERNANDEZ,CARIDAD B

Premise Address : BANILAD AHD COUNTRY CLUB,BSDE TENNIS COURT & SCH,C/O Z CUASITO 1531-0095

TIN :

Metering Information----------

Meter No	:	546324 GS6	Pole No	:	0030392
Serial No	:	60074258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2237
Period From	:	09-22-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	1970
Avg kWh/day	:	65.67	Registered	:	1970
Conn Load	:	0	Billed kWh	:	1970

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,155.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10,390.37
Transmission Charge	0.3626/kWh	714.32
System Loss Charge	0.7969/kWh	1,569.89
Sub-Total		12,674.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,448.68
Supply Charge	0.4118/kWh	811.25
Metering Charge	0.6989/kWh	1,376.83
	5.00/month	5.00
Sub-Total		5,641.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	181.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.24
Surcharge	0.02 of 23,155.50	463.11
Sub-Total		644.39
Government Charges		
Franchise Tax - Local		142.20
Value Added Tax		
Generation		651.44
Transmission		14.04
System Loss		93.36
Distribution		677.01
Others		94.39
Universal Charge		
Missionary Electrification	0.1561/kWh	307.52
Environmental Charge	0.0025/kWh	4.93
NPC Stranded Contract Costs	0.1938/kWh	381.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.28
Sub-Total		2,610.96
CURRENT BILL - OCTOBER 2016		21,571.69
TOTAL AMOUNT DUE		44,727.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 22,093.00

Your monthly electricity consumption chart

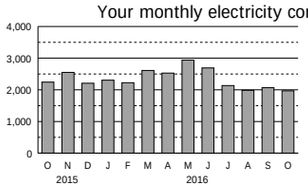

Avg Monthly Usage : 2,343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,571.69		
Less : VAT	1,530.24		
Amount Net of VAT	20,041.45		
Less: BIR 2306	637.60		
BIR 2307	382.06	VATable Sales	20,041.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,021.79	VAT Zero Rated Sales	0.00
Add : VAT	1,530.24	VAT Amount	1,530.24
TOTAL AMOUNT DUE	20,552.03	TOTAL SALES	21,571.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3230/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025649620620

Collection Ref. Code	: 1809-20-929-3	Premise Address	: BANILAD AHD COUNTRY CLUB,BSDE TENNIS COURT & SCH,C/O Z CUASITO 1531-0095
Account ID	: 0255630000-8		
Customer Name	: FERNANDEZ,CARIDAD B	TOTAL AMOUNT DUE	: 44,727.09
Meter Number	: 546324 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02556300008 BC16/176.0/3230/0/10/10-26-2016/73 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554057053768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006187

55426300004

Date : 10-26-2016

BC16/176.0/3250/0030392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542630000-4

Collection Ref. Code : 1825-89-905-3

Customer Information----------

Name : BANICO,VICENTE

Premise Address : TAN COMPD BANILAD,C/O ANA MARIE LAWAS

TIN :

Metering Information----------

Meter No	:	MTR1079588	Pole No	:	0030392
Serial No	:	40012151	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7096
Period From	:	09-22-2016	Prev Rdg	:	6761
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,147.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,766.89
Transmission Charge	0.3626/kWh	121.47
System Loss Charge	0.7969/kWh	266.96
Sub-Total		2,155.32
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,147.50	102.95
Sub-Total		133.78
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		110.78
Transmission		2.39
System Loss		15.88
Distribution		115.62
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		447.63
CURRENT BILL - OCTOBER 2016		3,700.26
TOTAL AMOUNT DUE		8,847.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 5,719.00

Your monthly electricity consumption chart

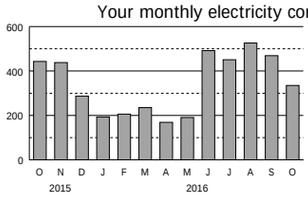

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.26		
Less : VAT	263.65		
Amount Net of VAT	3,436.61		
Less: BIR 2306	109.85		
BIR 2307	65.54	VATable Sales	3,436.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.22	VAT Zero Rated Sales	0.00
Add : VAT	263.65	VAT Amount	263.65
TOTAL AMOUNT DUE	3,524.87	TOTAL SALES	3,700.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/3250/0/10/10-26-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554057053768

Collection Ref. Code	: 1825-89-905-3	Premise Address	: TAN COMPD BANILAD,C/O ANA MARIE LAWAS		
Account ID	: 5542630000-4				
Customer Name	: BANICO,VICENTE	TOTAL AMOUNT DUE	: 8,847.77	Overdue Bill	: 1
Meter Number	: MTR1079588				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55426300004 BC16/176.0/3250/0/10/10-26-2016/73 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710601794459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998250

71031197032

Date : 10-26-2016

BC12/207.3/40/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103119703-2

Collection Ref. Code : 1857-20-716-5

Customer Information----------

Name : CONSTANTINO,MA.TERESA CASENAS

Premise Address : UPPER TORRE,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6048 EVS6	Pole No	:	0600300
Serial No	:	06141846	Multiplier	:	1
Period To	:	10-12-2016	Pres Rdg	:	1757
Period From	:	09-16-2016	Prev Rdg	:	1757
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Surcharge	0.02 of 241.50	4.83
Sub-Total		4.83
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.52
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.18
CURRENT BILL - OCTOBER 2016		10.34
TOTAL AMOUNT DUE		251.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 874.00

Your monthly electricity consumption chart

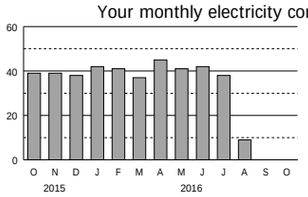

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.34		
Less : VAT	1.11		
Amount Net of VAT	9.23		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.59	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.70	TOTAL SALES	10.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/207.3/40/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710601794459

Collection Ref. Code	: 1857-20-716-5	Premise Address	: UPPER TORRE,INAYAWAN,CEBU CITY		
Account ID	: 7103119703-2				
Customer Name	: CONSTANTINO,MA.TERESA CASENAS	TOTAL AMOUNT DUE	: 251.82	Overdue Bill	: 3
Meter Number	: 6048 EVS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71031197032

BC12/207.3/40/0/10/10-26-2016/74

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387066372376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992882

38744830514

Date : 10-26-2016

BC14/124.5/1613/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874483051-4

Collection Ref. Code : 1855-97-878-4

Customer Information----------

Name : DELATOR,MARIBETH DINOPOL

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	002600 EFS6	Pole No	:	0581732
Serial No	:	94755526	Multiplier	:	1
Period To	:	09-19-2016	Pres Rdg	:	2099
Period From	:	08-19-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	218.80
Transmission Charge	0.3425/kWh	13.70
System Loss Charge	0.8726/kWh	34.90
Sub-Total		267.40
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 386.85	- 193.43
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		14.10
Transmission		0.37
System Loss		2.17
Distribution		14.33
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.76
CURRENT BILL - SEPTEMBER 2016		252.46
TOTAL AMOUNT DUE		1,266.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 741.00

Your monthly electricity consumption chart

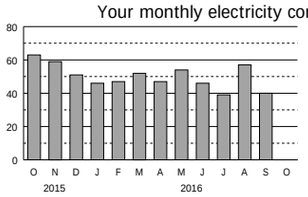

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.46		
Less : VAT	18.11		
Amount Net of VAT	234.35		
Less: BIR 2306	7.55		
BIR 2307	4.31	VATable Sales	234.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.49	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	240.60	TOTAL SALES	252.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1613/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387066372376

Collection Ref. Code	: 1855-97-878-4	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 3874483051-4				
Customer Name	: DELATOR,MARIBETH DINOPOL	TOTAL AMOUNT DUE	: 1,266.25	Overdue Bill	: 3
Meter Number	: 002600 EFS6				
Period	: Jun 2016 to Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38744830514 BC14/124.5/1613/0/10/10-26-2016/74 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387027059191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992883

38744830514

Date : 10-26-2016

BC14/124.5/1613/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874483051-4

Collection Ref. Code : 1855-97-878-4

Customer Information----------

Name : DELATOR,MARIBETH DINOPOL

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	002600 EFS6	Pole No	:	0581732
Serial No	:	94755526	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2099
Period From	:	09-19-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - OCTOBER 2016		5.64
TOTAL AMOUNT DUE		1,271.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 741.00

Your monthly electricity consumption chart

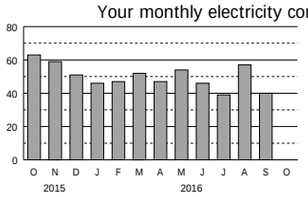

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1613/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387027059191

Collection Ref. Code	: 1855-97-878-4	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 3874483051-4				
Customer Name	: DELATOR,MARIBETH DINOPOL	TOTAL AMOUNT DUE	: 1,271.89	Overdue Bill	: 3
Meter Number	: 002600 EFS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38744830514 BC14/124.5/1613/0/10/10-26-2016/74 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380734002224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992809

38000291104

Date : 10-25-2016

BC14/124.5/3798/0606084/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800029110-4

Collection Ref. Code : 1853-84-704-6

Customer Information----------

Name : COSE,DEXTER CHAVEZ

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029852	Pole No	:	0606084
Serial No	:	121542393	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4702
Period From	:	07-19-2016	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,789.00	95.78
Sub-Total		108.25
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		189.48
CURRENT BILL - AUGUST 2016		1,569.27
TOTAL AMOUNT DUE		3,684.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,674.00

Your monthly electricity consumption chart

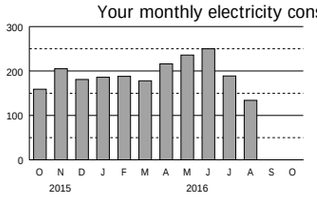

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.27		
Less : VAT	115.28		
Amount Net of VAT	1,453.99		
Less: BIR 2306	48.05		
BIR 2307	27.80	VATable Sales	1,453.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.14	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,493.42	TOTAL SALES	1,569.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/10-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380734002224

Collection Ref. Code : 1853-84-704-6

Account ID : 3800029110-4

Customer Name : COSE,DEXTER CHAVEZ

Meter Number : MTR1029852

Period : Jul 2016

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,684.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38000291104 BC14/124.5/3798/0/10/10-25-2016/74 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380068627566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992811

38000291104

Date : 10-25-2016

BC14/124.5/3798/0606084/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800029110-4

Collection Ref. Code : 1853-84-704-6

Customer Information----------

Name : COSE,DEXTER CHAVEZ

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029852	Pole No	:	0606084
Serial No	:	121542393	Multiplier	:	1
Period To	:	09-19-2016	Pres Rdg	:	4702
Period From	:	08-19-2016	Prev Rdg	:	4702
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - SEPTEMBER 2016		5.64
TOTAL AMOUNT DUE		3,689.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,674.00

Your monthly electricity consumption chart

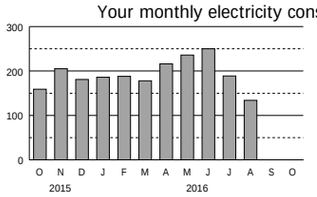

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/10-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380068627566

Collection Ref. Code	: 1853-84-704-6	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 3800029110-4				
Customer Name	: COSE,DEXTER CHAVEZ	TOTAL AMOUNT DUE	: 3,689.74	Overdue Bill	: 1
Meter Number	: MTR1029852				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38000291104

BC14/124.5/3798/0/10/10-25-2016/74

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380180951504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992814

38000291104

Date : 10-25-2016

BC14/124.5/3798/0606084/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800029110-4

Collection Ref. Code : 1853-84-704-6

Customer Information----------

Name : COSE,DEXTER CHAVEZ

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029852	Pole No	:	0606084
Serial No	:	121542393	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4702
Period From	:	09-19-2016	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - OCTOBER 2016		5.64
TOTAL AMOUNT DUE		3,695.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,674.00

Your monthly electricity consumption chart

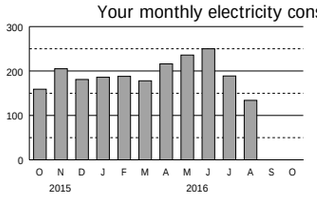

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/10-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380180951504

Collection Ref. Code	: 1853-84-704-6	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 3800029110-4				
Customer Name	: COSE,DEXTER CHAVEZ	TOTAL AMOUNT DUE	: 3,695.38	Overdue Bill	: 1
Meter Number	: MTR1029852				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38000291104

BC14/124.5/3798/0/10/10-25-2016/74

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290958855634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29098100000

1007006323

Date : 10-26-2016

BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909810000-0

Collection Ref. Code : 1845-37-140-2

Customer Information----------

Name : LUA,DENNIS Y

Premise Address : #17 PH3 UNIT 3 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132316	Pole No	:	1116592
Serial No	:	40091749	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	15443
Period From	:	09-19-2016	Prev Rdg	:	14671
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	15480	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,692.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,071.76
Transmission Charge	0.3626/kWh	279.93
System Loss Charge	0.7969/kWh	615.21
Sub-Total		4,966.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	70.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 6,692.00	133.84
Sub-Total		204.89
Government Charges		
Franchise Tax - Local		55.39
Value Added Tax		
Generation		255.29
Transmission		5.50
System Loss		36.59
Distribution		265.67
Others		31.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,017.44
CURRENT BILL - OCTOBER 2016		8,403.15
TOTAL AMOUNT DUE		15,095.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 24,140.00

Your monthly electricity consumption chart

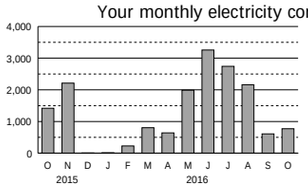

Avg Monthly Usage : 1,296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,403.15		
Less : VAT	594.28		
Amount Net of VAT	7,808.87		
Less: BIR 2306	247.62		
BIR 2307	148.82	VATable Sales	7,808.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,412.43	VAT Zero Rated Sales	0.00
Add : VAT	594.28	VAT Amount	594.28
TOTAL AMOUNT DUE	8,006.71	TOTAL SALES	8,403.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290958855634

Collection Ref. Code : 1845-37-140-2
Account ID : 2909810000-0
Customer Name : LUA,DENNIS Y
Meter Number : MTR1132316
Period : Sep 2016

Premise Address : #17 PH3 UNIT 3 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 15,095.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29098100000

BC14/224.4/90/0/10/10-26-2016/74

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121892083942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006218

12159100002

Date : 10-26-2016

BC14/224.4/160/0283615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215910000-2

Collection Ref. Code : 1835-69-905-7

Customer Information----------

Name : MADARANG,RICARDO R M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	545923 GS6	Pole No	:	0283615
Serial No	:	59378901	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	12419
Period From	:	09-19-2016	Prev Rdg	:	12410
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	1114	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,728.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	47.47
Transmission Charge	0.3626/kWh	3.26
System Loss Charge	0.7969/kWh	7.17
Sub-Total		57.90
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.66	- 83.66
Surcharge	0.02 of 5,729.00	114.58
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		2.97
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		19.65
CURRENT BILL - OCTOBER 2016		139.23
TOTAL AMOUNT DUE		5,868.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,215.00

Your monthly electricity consumption chart

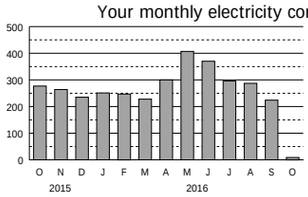

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.23		
Less : VAT	14.46		
Amount Net of VAT	124.77		
Less: BIR 2306	6.00		
BIR 2307	2.41	VATable Sales	124.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.36	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	130.82	TOTAL SALES	139.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/160/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121892083942

Collection Ref. Code	: 1835-69-905-7	Premise Address	: TALAMBAN		
Account ID	: 1215910000-2				
Customer Name	: MADARANG,RICARDO R M2	TOTAL AMOUNT DUE	: 5,868.13	Overdue Bill	: 2
Meter Number	: 545923 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12159100002

BC14/224.4/160/0/10/10-26-2016/74

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929299133481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009957

92939448657

Date : 10-26-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293944865-7

Collection Ref. Code : 1855-95-956-9

Customer Information----------

Name : DE DIOS,MA. THERESA RANILI

Premise Address : 826-C,NAISIPIT TALAMBAN

TIN : 252-782-090-000

Metering Information----------

Meter No	:	334069 GS6	Pole No	:	0187050
Serial No	:	48974543	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	8165
Period From	:	08-19-2016	Prev Rdg	:	7741
No of Days	:	61	Diff Rdg	:	424
Avg kWh/day	:	6.95	Registered	:	424
Conn Load	:	246	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,236.30
Transmission Charge	0.3626/kWh	153.74
System Loss Charge	0.7969/kWh	337.89
Sub-Total		2,727.93
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		140.20
Transmission		3.02
System Loss		20.10
Distribution		146.18
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		554.51
CURRENT BILL - OCTOBER 2016		4,577.53
TOTAL AMOUNT DUE		6,472.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 3,849.00

Your monthly electricity consumption chart

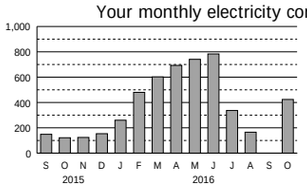

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.53		
Less : VAT	322.35		
Amount Net of VAT	4,255.18		
Less: BIR 2306	134.32		
BIR 2307	81.06	VATable Sales	4,255.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,039.80	VAT Zero Rated Sales	0.00
Add : VAT	322.35	VAT Amount	322.35
TOTAL AMOUNT DUE	4,362.15	TOTAL SALES	4,577.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929299133481

Collection Ref. Code	: 1855-95-956-9	Premise Address	: 826-C,NAISIPIT TALAMBAN		
Account ID	: 9293944865-7				
Customer Name	: DE DIOS,MA. THERESA RANILI	TOTAL AMOUNT DUE	: 6,472.20	Overdue Bill	: 1
Meter Number	: 334069 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92939448657 BC14/224.4/560/0/10/10-26-2016/74 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776492530324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998720

77629100007

Date : 10-26-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762910000-7

Collection Ref. Code : 1833-67-962-8

Customer Information----------

Name : RANILI,JOSEPHINE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	176360DS6	Pole No	:	0187050
Serial No	:	12653065	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	22504
Period From	:	09-19-2016	Prev Rdg	:	22331
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		102.85
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.81
CURRENT BILL - OCTOBER 2016		1,951.70
TOTAL AMOUNT DUE		6,298.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,365.00

Your monthly electricity consumption chart

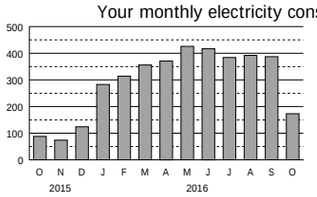

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.70		
Less : VAT	140.53		
Amount Net of VAT	1,811.17		
Less: BIR 2306	58.55		
BIR 2307	34.58	VATable Sales	1,811.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.04	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,858.57	TOTAL SALES	1,951.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776492530324

Collection Ref. Code	: 1833-67-962-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7762910000-7				
Customer Name	: RANILI,JOSEPHINE B	TOTAL AMOUNT DUE	: 6,298.25	Overdue Bill	: 1
Meter Number	: 176360DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77629100007 BC14/224.4/560/0/10/10-26-2016/74 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923966781022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006424

92369100000

Date : 10-26-2016

BC14/224.4/1790/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236910000-0

Collection Ref. Code : 1837-33-665-2

Customer Information----------

Name : ABORIDO,LUCIA J TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	004683 EFS6	Pole No	:	0191784
Serial No	:	97684902	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3208
Period From	:	09-19-2016	Prev Rdg	:	3199
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,315.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	47.47
Transmission Charge	0.5293/kWh	4.76
System Loss Charge	0.7721/kWh	6.95
Sub-Total		59.18
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.83
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		2.97
Transmission		0.10
System Loss		0.40
Distribution		3.69
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		15.69
CURRENT BILL - OCTOBER 2016		132.77
TOTAL AMOUNT DUE		1,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,392.00

Your monthly electricity consumption chart

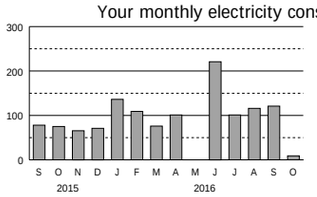

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.77		
Less : VAT	10.52		
Amount Net of VAT	122.25		
Less: BIR 2306	4.38		
BIR 2307	2.36	VATable Sales	122.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.51	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	126.03	TOTAL SALES	132.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1790/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923966781022

Collection Ref. Code	: 1837-33-665-2	Premise Address	: TALAMBAN		
Account ID	: 9236910000-0				
Customer Name	: ABORIDO,LUCIA J TM	TOTAL AMOUNT DUE	: 1,448.45	Overdue Bill	: 1
Meter Number	: 004683 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92369100000 BC14/224.4/1790/0/10/10-26-2016/74 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222663803402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005015

22200315970

Date : 10-26-2016

BC16/235.6/5/1014194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220031597-0

Collection Ref. Code : 1855-73-350-1

Customer Information----------

Name : MABAGA,RODIL PONDON

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	1614 EVS6	Pole No	:	1014194
Serial No	:	01412857	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5702
Period From	:	09-22-2016	Prev Rdg	:	5492
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.98
CURRENT BILL - OCTOBER 2016		2,305.18
TOTAL AMOUNT DUE		4,799.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,505.00

Your monthly electricity consumption chart

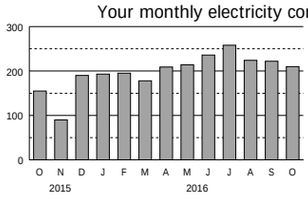

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.18		
Less : VAT	163.73		
Amount Net of VAT	2,141.45		
Less: BIR 2306	68.22		
BIR 2307	40.83	VATable Sales	2,141.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.40	VAT Zero Rated Sales	0.00
Add : VAT	163.73	VAT Amount	163.73
TOTAL AMOUNT DUE	2,196.13	TOTAL SALES	2,305.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/5/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222663803402

Collection Ref. Code	: 1855-73-350-1	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 2220031597-0				
Customer Name	: MABAGA,RODIL PONDON	TOTAL AMOUNT DUE	: 4,799.53	Overdue Bill	: 1
Meter Number	: 1614 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22200315970

BC16/235.6/5/0/10/10-26-2016/74

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244117323565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998402

24417200003

Date : 10-26-2016

BC16/235.6/40/0319253/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441720000-3

Collection Ref. Code : 1823-54-488-6

Customer Information----------

Name : TANGGA-AN,HERMES PETER D

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363066GS6	Pole No	:	0319253
Serial No	:	2003120232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19373
Period From	:	09-22-2016	Prev Rdg	:	19329
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	380	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 139.15
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.05
CURRENT BILL - OCTOBER 2016		320.88
TOTAL AMOUNT DUE		1,643.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,550.00

Your monthly electricity consumption chart

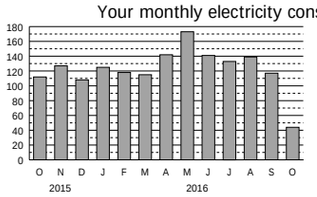

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.88		
Less : VAT	23.02		
Amount Net of VAT	297.86		
Less: BIR 2306	9.60		
BIR 2307	5.54	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.72	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	305.74	TOTAL SALES	320.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/40/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244117323565

Collection Ref. Code	: 1823-54-488-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2441720000-3				
Customer Name	: TANGGA-AN,HERMES PETER D	TOTAL AMOUNT DUE	: 1,643.09	Overdue Bill	: 1
Meter Number	: 363066GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24417200003

BC16/235.6/40/0/10/10-26-2016/74

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977904876656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998309

97737200002

Date : 10-26-2016

BC16/235.6/105/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773720000-2

Collection Ref. Code : 1825-25-665-9

Customer Information----------

Name : CABUGOS,REBECCA R

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1171448	Pole No	:	0319274
Serial No	:	85026522	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4
Period From	:	09-22-2016	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 121.00	2.42
Sub-Total		2.42
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.96
CURRENT BILL - OCTOBER 2016		8.38
TOTAL AMOUNT DUE		129.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2014 - 11.00

Your monthly electricity consumption chart

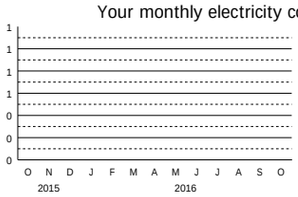

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.90		
Amount Net of VAT	7.48		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977904876656

Collection Ref. Code	: 1825-25-665-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 9773720000-2				
Customer Name	: CABUGOS,REBECCA R	TOTAL AMOUNT DUE	: 129.48	Overdue Bill	: 9
Meter Number	: MTR1171448				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97737200002 BC16/235.6/105/0/10/10-26-2016/74 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751476478049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003787

75164940464

Date : 10-26-2016

BC16/235.6/105/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516494046-4

Collection Ref. Code : 1855-30-737-5

Customer Information----------

Name : CODERA,LORETA LISONDRA

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1011452	Pole No	:	0319274
Serial No	:	83347391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3298
Period From	:	09-22-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.12
CURRENT BILL - OCTOBER 2016		1,174.30
TOTAL AMOUNT DUE		2,312.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 910.00

Your monthly electricity consumption chart

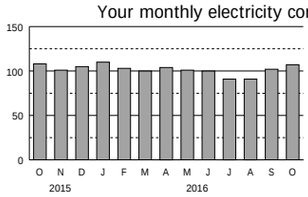

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.30		
Less : VAT	83.40		
Amount Net of VAT	1,090.90		
Less: BIR 2306	34.76		
BIR 2307	20.80	VATable Sales	1,090.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.34	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,118.74	TOTAL SALES	1,174.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/105/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751476478049

Collection Ref. Code	: 1855-30-737-5	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7516494046-4				
Customer Name	: CODERA,LORETA LISONDRA	TOTAL AMOUNT DUE	: 2,312.72	Overdue Bill	: 1
Meter Number	: MTR1011452				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75164940464 BC16/235.6/105/0/10/10-26-2016/74 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887499159980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006469

88797445553

Date : 10-26-2016

BC16/235.6/115/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879744555-3

Collection Ref. Code : 1855-49-326-8

Customer Information----------

Name : VELOSO,MELVIN ANTONIO PESIDAS

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007325	Pole No	:	0319274
Serial No	:	121569983	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1775
Period From	:	09-22-2016	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 141.45
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.30
CURRENT BILL - OCTOBER 2016		307.54
TOTAL AMOUNT DUE		1,329.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 464.00

Your monthly electricity consumption chart

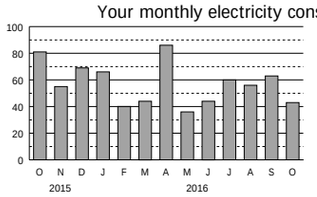

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.54		
Less : VAT	21.85		
Amount Net of VAT	285.69		
Less: BIR 2306	9.11		
BIR 2307	5.30	VATable Sales	285.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.28	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	293.13	TOTAL SALES	307.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/115/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887499159980

Collection Ref. Code	: 1855-49-326-8	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 8879744555-3				
Customer Name	: VELOSO,MELVIN ANTONIO PESIDAS	TOTAL AMOUNT DUE	: 1,329.05	Overdue Bill	: 2
Meter Number	: MTR1007325				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88797445553 BC16/235.6/115/0/10/10-26-2016/74 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131941900354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011836

13116200000

Date : 10-26-2016

BC16/235.6/140/0319274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311620000-0

Collection Ref. Code : 1827-74-941-5

Customer Information----------

Name : MINISTERIO,DIONESIO S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229372DS6	Pole No	:	0319274
Serial No	:	13294312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16964
Period From	:	09-22-2016	Prev Rdg	:	16833
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.48
CURRENT BILL - OCTOBER 2016		1,433.09
TOTAL AMOUNT DUE		2,677.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,464.00

Your monthly electricity consumption chart

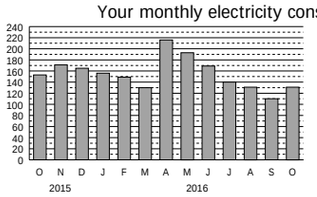

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.09		
Less : VAT	101.62		
Amount Net of VAT	1,331.47		
Less: BIR 2306	42.34		
BIR 2307	25.38	VATable Sales	1,331.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.75	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,365.37	TOTAL SALES	1,433.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/140/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131941900354

Collection Ref. Code	: 1827-74-941-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 1311620000-0				
Customer Name	: MINISTERIO,DIONESIO S	TOTAL AMOUNT DUE	: 2,677.52	Overdue Bill	: 1
Meter Number	: 229372DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13116200000 BC16/235.6/140/0/10/10-26-2016/74 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142588026663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999444

14293811122

Date : 10-26-2016

BC16/235.6/180/0364202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429381112-2

Collection Ref. Code : 1851-81-272-5

Customer Information----------

Name : CATUBIG,ARMAND ALINAPON

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	316642 GS6	Pole No	:	0364202
Serial No	:	47673012	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4024
Period From	:	09-22-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.30
CURRENT BILL - OCTOBER 2016		577.21
TOTAL AMOUNT DUE		1,305.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 722.00

Your monthly electricity consumption chart

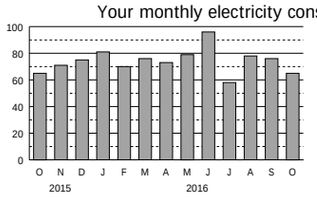

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.21		
Less : VAT	40.57		
Amount Net of VAT	536.64		
Less: BIR 2306	16.91		
BIR 2307	10.11	VATable Sales	536.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.62	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	550.19	TOTAL SALES	577.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142588026663

Collection Ref. Code	: 1851-81-272-5	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 1429381112-2				
Customer Name	: CATUBIG,ARMAND ALINAPON	TOTAL AMOUNT DUE	: 1,305.02	Overdue Bill	: 1
Meter Number	: 316642 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14293811122

BC16/235.6/180/0/10/10-26-2016/74

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411977181465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001519

41157200001

Date : 10-26-2016

BC16/235.6/180/0319435/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115720000-1

Collection Ref. Code : 1831-99-905-6

Customer Information----------

Name : CATUBIG,TRINIDAD ALINAPON TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	410797GS6	Pole No	:	0319435
Serial No	:	2003216402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16813
Period From	:	09-22-2016	Prev Rdg	:	16720
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 26.00
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.42
CURRENT BILL - OCTOBER 2016		961.87
TOTAL AMOUNT DUE		1,835.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 630.00

Your monthly electricity consumption chart

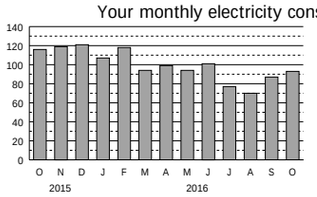

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.87		
Less : VAT	67.79		
Amount Net of VAT	894.08		
Less: BIR 2306	28.25		
BIR 2307	17.00	VATable Sales	894.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.83	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	916.62	TOTAL SALES	961.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411977181465

Collection Ref. Code	: 1831-99-905-6	Premise Address	: NIVEL HILLS		
Account ID	: 4115720000-1				
Customer Name	: CATUBIG,TRINIDAD ALINAPON TM	TOTAL AMOUNT DUE	: 1,835.04	Overdue Bill	: 1
Meter Number	: 410797GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41157200001 BC16/235.6/180/0/10/10-26-2016/74 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351459897184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004299

35167200001

Date : 10-26-2016

BC16/235.6/180/0312554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516720000-1

Collection Ref. Code : 1841-38-227-2

Customer Information----------

Name : ALISON,JOSEPHINE J

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289983SS6	Pole No	:	0312554
Serial No	:	27325827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2228
Period From	:	09-22-2016	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		109.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	42.19
Transmission Charge	0.5293/kWh	4.23
System Loss Charge	0.7721/kWh	6.18
Sub-Total		52.60
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.74
Surcharge	0.02 of 109.50	2.19
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		2.65
Transmission		0.08
System Loss		0.35
Distribution		3.35
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.29
CURRENT BILL - OCTOBER 2016		94.70
TOTAL AMOUNT DUE		204.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 127.46

Your monthly electricity consumption chart

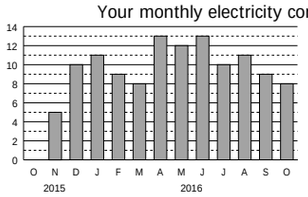

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.70		
Less : VAT	6.86		
Amount Net of VAT	87.84		
Less: BIR 2306	2.87		
BIR 2307	1.68	VATable Sales	87.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.29	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	90.15	TOTAL SALES	94.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/180/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351459897184

Collection Ref. Code	: 1841-38-227-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 3516720000-1				
Customer Name	: ALISON,JOSEPHINE J	TOTAL AMOUNT DUE	: 204.08	Overdue Bill	: 1
Meter Number	: 289983SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35167200001 BC16/235.6/180/0/10/10-26-2016/74 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666294071372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010626

66647200006

Date : 10-26-2016

BC16/235.6/250/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664720000-6

Collection Ref. Code : 1813-17-602-7

Customer Information----------

Name : RANIS,AGRIPINA

Premise Address : NEVEL LAHUG NR CHAPEL,AHD RD FAMILY RETREAT

TIN :

Metering Information----------

Meter No	:	278092GS6	Pole No	:	0293524
Serial No	:	48048471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31431
Period From	:	09-22-2016	Prev Rdg	:	31242
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		62.37
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		251.14
CURRENT BILL - OCTOBER 2016		2,075.27
TOTAL AMOUNT DUE		4,324.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,255.00

Your monthly electricity consumption chart

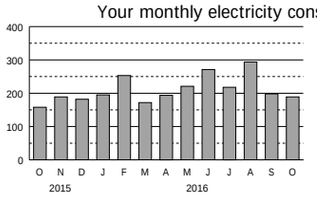

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.27		
Less : VAT	147.42		
Amount Net of VAT	1,927.85		
Less: BIR 2306	61.44		
BIR 2307	36.76	VATable Sales	1,927.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.65	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,977.07	TOTAL SALES	2,075.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/250/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666294071372

Collection Ref. Code	: 1813-17-602-7	Premise Address	: NEVEL LAHUG NR CHAPEL,AHD RD FAMILY RETREAT		
Account ID	: 6664720000-6				
Customer Name	: RANIS,AGRIPINA	TOTAL AMOUNT DUE	: 4,324.11	Overdue Bill	: 1
Meter Number	: 278092GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66647200006 BC16/235.6/250/0/10/10-26-2016/74 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219737139483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002859

2192157231

Date : 10-26-2016

BC16/235.6/262/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192215723-1

Collection Ref. Code : 1861-23-887-8

Customer Information----------

Name : LOPEZ,AMELO GABOCAN

Premise Address : SITIO MAASLOM, NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058054	Pole No	:	0293524
Serial No	:	121542231	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15971
Period From	:	09-22-2016	Prev Rdg	:	14971
No of Days	:	30	Diff Rdg	:	1000
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	240	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,579.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,274.30
Transmission Charge	0.3626/kWh	362.60
System Loss Charge	0.7969/kWh	796.90
Sub-Total		6,433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	91.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 10,579.50	211.59
Sub-Total		303.61
Government Charges		
Franchise Tax - Local		72.03
Value Added Tax		
Generation		330.67
Transmission		7.12
System Loss		47.41
Distribution		343.96
Others		45.08
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,322.67
CURRENT BILL - OCTOBER 2016		10,926.38
TOTAL AMOUNT DUE		21,505.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,050.00

Your monthly electricity consumption chart

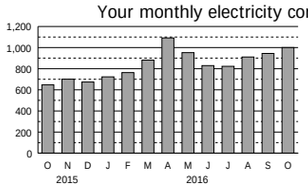

Avg Monthly Usage : 841.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,926.38		
Less : VAT	774.24		
Amount Net of VAT	10,152.14		
Less: BIR 2306	322.60		
BIR 2307	193.51	VATable Sales	10,152.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,636.03	VAT Zero Rated Sales	0.00
Add : VAT	774.24	VAT Amount	774.24
TOTAL AMOUNT DUE	10,410.27	TOTAL SALES	10,926.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/262/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219737139483

Collection Ref. Code	: 1861-23-887-8	Premise Address	: SITIO MAASLOM, NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2192215723-1				
Customer Name	: LOPEZ,AMELO GABOCAN	TOTAL AMOUNT DUE	: 21,505.88	Overdue Bill	: 1
Meter Number	: MTR1058054				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2192157231

BC16/235.6/262/0/10/10-26-2016/74

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574882029697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996353

57467200002

Date : 10-26-2016

BC16/235.6/285/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746720000-2

Collection Ref. Code : 1845-61-059-8

Customer Information----------

Name : PADILLO,JESSA MARIE Q

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482607GS6	Pole No	:	0312561
Serial No	:	53836802	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4274
Period From	:	09-22-2016	Prev Rdg	:	4210
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.81
CURRENT BILL - OCTOBER 2016		565.31
TOTAL AMOUNT DUE		1,144.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 705.00

Your monthly electricity consumption chart

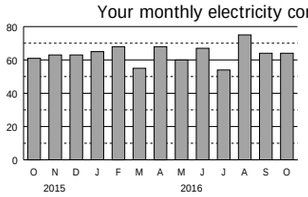

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.31		
Less : VAT	39.63		
Amount Net of VAT	525.68		
Less: BIR 2306	16.51		
BIR 2307	9.90	VATable Sales	525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.27	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	538.90	TOTAL SALES	565.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/285/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574882029697

Collection Ref. Code	: 1845-61-059-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5746720000-2				
Customer Name	: PADILLO,JESSA MARIE Q	TOTAL AMOUNT DUE	: 1,144.48	Overdue Bill	: 1
Meter Number	: 482607GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57467200002 BC16/235.6/285/0/10/10-26-2016/74 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382539245414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001921

38215965021

Date : 10-26-2016

BC16/235.6/287/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821596502-1

Collection Ref. Code : 1859-98-503-3

Customer Information----------

Name : ANORA,NENETH ASPACIO

Premise Address : NIVEL HILLS,BRGY. BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031848	Pole No	:	0312561
Serial No	:	126814360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3838
Period From	:	09-22-2016	Prev Rdg	:	3667
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.67
CURRENT BILL - OCTOBER 2016		1,872.77
TOTAL AMOUNT DUE		3,668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,740.00

Your monthly electricity consumption chart

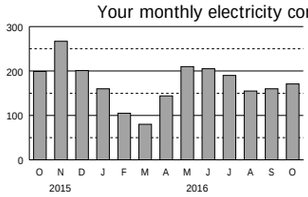

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.77		
Less : VAT	132.85		
Amount Net of VAT	1,739.92		
Less: BIR 2306	55.36		
BIR 2307	33.17	VATable Sales	1,739.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.39	VAT Zero Rated Sales	0.00
Add : VAT	132.85	VAT Amount	132.85
TOTAL AMOUNT DUE	1,784.24	TOTAL SALES	1,872.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/287/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382539245414

Collection Ref. Code	: 1859-98-503-3	Premise Address	: NIVEL HILLS,BRGY. BUSAY, CEBU CITY		
Account ID	: 3821596502-1				
Customer Name	: ANORA,NENETH ASPACIO	TOTAL AMOUNT DUE	: 3,668.19	Overdue Bill	: 1
Meter Number	: MTR1031848				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38215965021

BC16/235.6/287/0/10/10-26-2016/74

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146365682596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001497

14617200002

Date : 10-26-2016

BC16/235.6/291/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461720000-2

Collection Ref. Code : 1843-71-341-1

Customer Information----------

Name : LIANZA,RIZZA C

Premise Address : 4535 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228470DS6	Pole No	:	0312561
Serial No	:	10583215	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13150
Period From	:	09-22-2016	Prev Rdg	:	13037
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.75	Registered	:	113
Conn Load	:	398	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,391.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	593.89
Transmission Charge	0.5293/kWh	59.60
System Loss Charge	0.7721/kWh	86.94
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	197.12
Supply Charge	0.4118/kWh	46.37
Metering Charge	0.6989/kWh	78.70
	5.00/month	5.00
Sub-Total		327.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		38.18
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.23
Transmission		1.17
System Loss		5.07
Distribution		39.26
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.58
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.96
Sub-Total		150.24
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,256.04
TOTAL AMOUNT DUE		2,647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,310.00

Your monthly electricity consumption chart

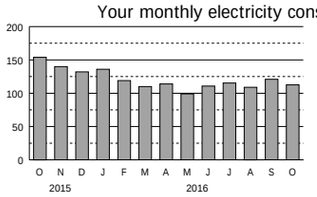

Avg Monthly Usage : 120.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.04		
Less : VAT	88.31		
Amount Net of VAT	1,167.73		
Less: BIR 2306	36.79		
BIR 2307	22.28	VATable Sales	1,167.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.66	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,196.97	TOTAL SALES	1,256.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/291/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146365682596

Collection Ref. Code	: 1843-71-341-1	Premise Address	: 4535 NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 1461720000-2				
Customer Name	: LIANZA,RIZZA C	TOTAL AMOUNT DUE	: 2,647.23	Overdue Bill	: 1
Meter Number	: 228470DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14617200002

BC16/235.6/291/0/10/10-26-2016/74

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971300898916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994993

97196200006

Date : 10-26-2016

BC16/235.6/295/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719620000-6

Collection Ref. Code : 1831-26-023-9

Customer Information----------

Name : PADAL,SONIA C TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	263188GS6	Pole No	:	0312561
Serial No	:	46777169	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18634
Period From	:	09-22-2016	Prev Rdg	:	18502
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.61
CURRENT BILL - OCTOBER 2016		1,442.60
TOTAL AMOUNT DUE		2,637.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,254.00

Your monthly electricity consumption chart

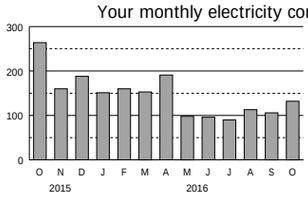

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.60		
Less : VAT	102.22		
Amount Net of VAT	1,340.38		
Less: BIR 2306	42.59		
BIR 2307	25.55	VATable Sales	1,340.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.24	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,374.46	TOTAL SALES	1,442.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/295/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971300898916

Collection Ref. Code	: 1831-26-023-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 9719620000-6				
Customer Name	: PADAL,SONIA C TM	TOTAL AMOUNT DUE	: 2,637.25	Overdue Bill	: 1
Meter Number	: 263188GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97196200006

BC16/235.6/295/0/10/10-26-2016/74

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564136171160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011419

56427200003

Date : 10-26-2016

BC16/235.6/320/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642720000-3

Collection Ref. Code : 1823-73-707-2

Customer Information----------

Name : NAVIDAD,ALAN L

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272368GS6	Pole No	:	0312561
Serial No	:	47131166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19000
Period From	:	09-22-2016	Prev Rdg	:	18922
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.38
CURRENT BILL - OCTOBER 2016		731.01
TOTAL AMOUNT DUE		1,586.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 714.00

Your monthly electricity consumption chart

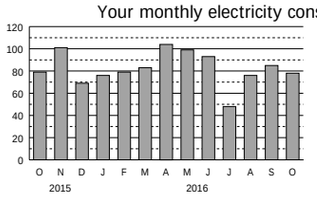

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.01		
Less : VAT	51.44		
Amount Net of VAT	679.57		
Less: BIR 2306	21.43		
BIR 2307	12.85	VATable Sales	679.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.29	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	696.73	TOTAL SALES	731.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/320/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564136171160

Collection Ref. Code	: 1823-73-707-2	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 5642720000-3		
Customer Name	: NAVIDAD,ALAN L	TOTAL AMOUNT DUE	: 1,586.46
Meter Number	: 272368GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56427200003

BC16/235.6/320/0/10/10-26-2016/74

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232382462288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010063

23207200009

Date : 10-26-2016

BC16/235.6/330/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320720000-9

Collection Ref. Code : 1821-92-044-9

Customer Information----------

Name : ASIS,JUDITH TM DE T

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495615 GS6	Pole No	:	0312561
Serial No	:	76871523	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4395
Period From	:	09-22-2016	Prev Rdg	:	4331
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.92
CURRENT BILL - OCTOBER 2016		566.29
TOTAL AMOUNT DUE		1,188.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 343.13

Your monthly electricity consumption chart

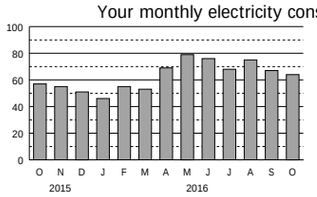

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.29		
Less : VAT	39.74		
Amount Net of VAT	526.55		
Less: BIR 2306	16.56		
BIR 2307	9.92	VATable Sales	526.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.07	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	539.81	TOTAL SALES	566.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/330/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232382462288

Collection Ref. Code	: 1821-92-044-9	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2320720000-9				
Customer Name	: ASIS,JUDITH TM DE T	TOTAL AMOUNT DUE	: 1,188.61	Overdue Bill	: 1
Meter Number	: 495615 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23207200009

BC16/235.6/330/0/10/10-26-2016/74

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644648160268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998769

64417200009

Date : 10-26-2016

BC16/235.6/340/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441720000-9

Collection Ref. Code : 1823-55-473-3

Customer Information----------

Name : MAGNO,ROMEO A

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393822GS6	Pole No	:	0312561
Serial No	:	74495814	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11363
Period From	:	09-22-2016	Prev Rdg	:	11191
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		229.14
CURRENT BILL - OCTOBER 2016		1,893.71
TOTAL AMOUNT DUE		4,142.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,350.00

Your monthly electricity consumption chart

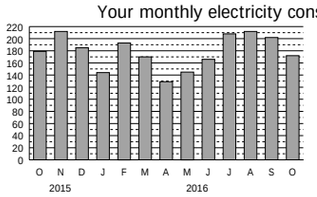

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.71		
Less : VAT	134.73		
Amount Net of VAT	1,758.98		
Less: BIR 2306	56.13		
BIR 2307	33.54	VATable Sales	1,758.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.31	VAT Zero Rated Sales	0.00
Add : VAT	134.73	VAT Amount	134.73
TOTAL AMOUNT DUE	1,804.04	TOTAL SALES	1,893.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/340/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644648160268

Collection Ref. Code	: 1823-55-473-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6441720000-9				
Customer Name	: MAGNO,ROMEO A	TOTAL AMOUNT DUE	: 4,142.57	Overdue Bill	: 1
Meter Number	: 393822GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64417200009 BC16/235.6/340/0/10/10-26-2016/74 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447286372505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000497

44727200006

Date : 10-26-2016

BC16/235.6/350/0312561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472720000-6

Collection Ref. Code : 1831-73-965-8

Customer Information----------

Name : MIRO,LOURDES P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305255 GS6	Pole No	:	0312561
Serial No	:	48771634	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5026
Period From	:	09-22-2016	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	290	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,736.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.5293/kWh	51.34
System Loss Charge	0.7721/kWh	74.89
Sub-Total		637.84
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		32.08
Transmission		1.01
System Loss		4.37
Distribution		33.90
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		136.61
CURRENT BILL - OCTOBER 2016		1,145.08
TOTAL AMOUNT DUE		2,881.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,222.00

Your monthly electricity consumption chart

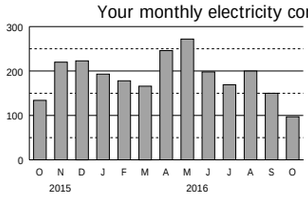

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.08		
Less : VAT	82.84		
Amount Net of VAT	1,062.24		
Less: BIR 2306	34.52		
BIR 2307	20.32	VATable Sales	1,062.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.40	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,090.24	TOTAL SALES	1,145.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/350/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447286372505

Collection Ref. Code	: 1831-73-965-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4472720000-6				
Customer Name	: MIRO,LOURDES P	TOTAL AMOUNT DUE	: 2,881.34	Overdue Bill	: 1
Meter Number	: 305255 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44727200006 BC16/235.6/350/0/10/10-26-2016/74 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179409146111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000034

17953802810

Date : 10-26-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795380281-0

Collection Ref. Code : 1859-74-536-9

Customer Information----------

Name : DONOSO,EDITHA MIRO

Premise Address : M2 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023903	Pole No	:	0312575
Serial No	:	121758913	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1667
Period From	:	09-22-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.63
CURRENT BILL - OCTOBER 2016		336.09
TOTAL AMOUNT DUE		749.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 425.00

Your monthly electricity consumption chart

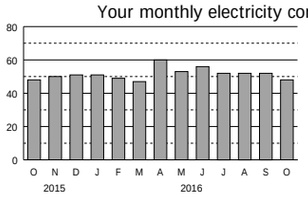

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.09		
Less : VAT	23.61		
Amount Net of VAT	312.48		
Less: BIR 2306	9.84		
BIR 2307	5.79	VATable Sales	312.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.85	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	320.46	TOTAL SALES	336.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179409146111

Collection Ref. Code	: 1859-74-536-9	Premise Address	: M2 NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 1795380281-0				
Customer Name	: DONOSO,EDITHA MIRO	TOTAL AMOUNT DUE	: 749.29	Overdue Bill	: 1
Meter Number	: MTR1023903				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17953802810

BC16/235.6/370/0/10/10-26-2016/74

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971538705949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994751

97146775404

Date : 10-26-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714677540-4

Collection Ref. Code : 1859-80-503-5

Customer Information----------

Name : ELDIAN,GENEROSA MIRO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040716	Pole No	:	0312575
Serial No	:	126815958	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2249
Period From	:	09-22-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.67
CURRENT BILL - OCTOBER 2016		1,187.20
TOTAL AMOUNT DUE		2,423.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,250.00

Your monthly electricity consumption chart

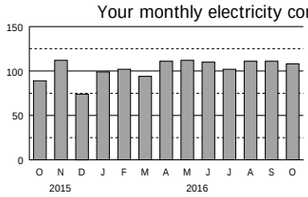

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.20		
Less : VAT	84.40		
Amount Net of VAT	1,102.80		
Less: BIR 2306	35.19		
BIR 2307	21.03	VATable Sales	1,102.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.58	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,130.98	TOTAL SALES	1,187.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971538705949

Collection Ref. Code	: 1859-80-503-5	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 9714677540-4				
Customer Name	: ELDIAN,GENEROSA MIRO	TOTAL AMOUNT DUE	: 2,423.90	Overdue Bill	: 1
Meter Number	: MTR1040716				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97146775404

BC16/235.6/370/0/10/10-26-2016/74

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267345531532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993316

26717200005

Date : 10-26-2016

BC16/235.6/370/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671720000-5

Collection Ref. Code : 1831-70-242-8

Customer Information----------

Name : MAYLON,LERMO S TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	393757GS6	Pole No	:	0312575
Serial No	:	2003160903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4837
Period From	:	09-22-2016	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 79.77
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.65
CURRENT BILL - OCTOBER 2016		734.61
TOTAL AMOUNT DUE		1,351.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 800.00

Your monthly electricity consumption chart

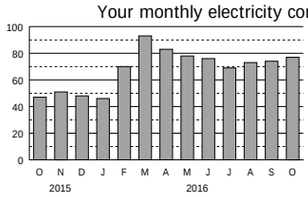

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.61		
Less : VAT	52.16		
Amount Net of VAT	682.45		
Less: BIR 2306	21.73		
BIR 2307	12.92	VATable Sales	682.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.80	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	699.96	TOTAL SALES	734.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/370/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267345531532

Collection Ref. Code	: 1831-70-242-8	Premise Address	: NIVEL LAHUG		
Account ID	: 2671720000-5				
Customer Name	: MAYLON,LERMO S TM	TOTAL AMOUNT DUE	: 1,351.56	Overdue Bill	: 1
Meter Number	: 393757GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26717200005

BC16/235.6/370/0/10/10-26-2016/74

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236449658011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993940

23627200001

Date : 10-26-2016

BC16/235.6/380/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362720000-1

Collection Ref. Code : 1823-95-503-7

Customer Information----------

Name : VENTIC,CLAIRE C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062623	Pole No	:	0312575
Serial No	:	125294327	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	416
Period From	:	09-22-2016	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.67
CURRENT BILL - OCTOBER 2016		100.36
TOTAL AMOUNT DUE		193.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 227.00

Your monthly electricity consumption chart

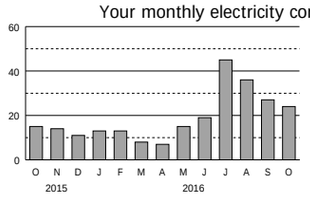

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.36		
Less : VAT	6.63		
Amount Net of VAT	93.73		
Less: BIR 2306	2.76		
BIR 2307	1.65	VATable Sales	93.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.32	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.95	TOTAL SALES	100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/380/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236449658011

Collection Ref. Code	: 1823-95-503-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 2362720000-1		
Customer Name	: VENTIC,CLAIRE C	TOTAL AMOUNT DUE	: 193.76
Meter Number	: MTR1062623		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23627200001 BC16/235.6/380/0/10/10-26-2016/74 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308068341670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999571

30835971216

Date : 10-26-2016

BC16/235.6/385/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083597121-6

Collection Ref. Code : 1861-43-440-5

Customer Information----------

Name : HERMOSO,LEOZCEL VIAJANTE

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063001	Pole No	:	0312575
Serial No	:	125291989	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2033
Period From	:	09-22-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		- 58.40
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.44
CURRENT BILL - OCTOBER 2016		874.01
TOTAL AMOUNT DUE		2,068.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,204.00

Your monthly electricity consumption chart

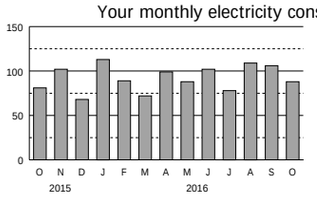

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.01		
Less : VAT	61.80		
Amount Net of VAT	812.21		
Less: BIR 2306	25.76		
BIR 2307	15.41	VATable Sales	812.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.04	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	832.84	TOTAL SALES	874.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/385/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308068341670

Collection Ref. Code	: 1861-43-440-5	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 3083597121-6				
Customer Name	: HERMOSO,LEOZCEL VIAJANTE	TOTAL AMOUNT DUE	: 2,068.83	Overdue Bill	: 1
Meter Number	: MTR1063001				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30835971216 BC16/235.6/385/0/10/10-26-2016/74 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688730364043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006659

68866200006

Date : 10-26-2016

BC16/235.6/385/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886620000-6

Collection Ref. Code : 1841-91-041-4

Customer Information----------

Name : PANTALEON,RUTH R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5049 EIS6	Pole No	:	0312575
Serial No	:	38190550	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5442
Period From	:	09-22-2016	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	246	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,866.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.5293/kWh	124.91
System Loss Charge	0.7721/kWh	182.22
Sub-Total		1,551.86
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		78.04
Transmission		2.46
System Loss		10.62
Distribution		81.63
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.07
CURRENT BILL - OCTOBER 2016		2,625.23
TOTAL AMOUNT DUE		5,491.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,627.00

Your monthly electricity consumption chart

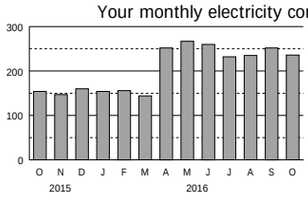

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.23		
Less : VAT	184.31		
Amount Net of VAT	2,440.92		
Less: BIR 2306	76.81		
BIR 2307	46.57	VATable Sales	2,440.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.54	VAT Zero Rated Sales	0.00
Add : VAT	184.31	VAT Amount	184.31
TOTAL AMOUNT DUE	2,501.85	TOTAL SALES	2,625.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/385/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688730364043

Collection Ref. Code	: 1841-91-041-4	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6886620000-6				
Customer Name	: PANTALEON,RUTH R	TOTAL AMOUNT DUE	: 5,491.31	Overdue Bill	: 1
Meter Number	: 5049 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68866200006

BC16/235.6/385/0/10/10-26-2016/74

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539103176720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997229

53987200002

Date : 10-26-2016

BC16/235.6/390/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398720000-2

Collection Ref. Code : 1833-98-572-9

Customer Information----------

Name : ALARDE,LUCAS P TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	263275GS6	Pole No	:	0312575
Serial No	:	42103196	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13191
Period From	:	09-22-2016	Prev Rdg	:	13153
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.38
CURRENT BILL - OCTOBER 2016		218.26
TOTAL AMOUNT DUE		457.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 457.00

Your monthly electricity consumption chart

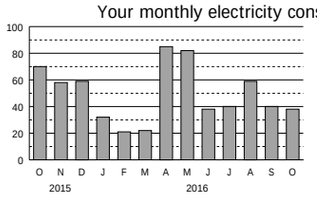

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.26		
Less : VAT	14.90		
Amount Net of VAT	203.36		
Less: BIR 2306	6.21		
BIR 2307	3.71	VATable Sales	203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.44	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	208.34	TOTAL SALES	218.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/390/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539103176720

Collection Ref. Code	: 1833-98-572-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5398720000-2				
Customer Name	: ALARDE,LUCAS P TM	TOTAL AMOUNT DUE	: 457.23	Overdue Bill	: 1
Meter Number	: 263275GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987200002 BC16/235.6/390/0/10/10-26-2016/74 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970675672517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994566

97067200002

Date : 10-26-2016

BC16/235.6/480/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706720000-2

Collection Ref. Code : 1841-35-647-6

Customer Information----------

Name : MIRO,EMELITA P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285472SS6	Pole No	:	0034822
Serial No	:	28412434	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11842
Period From	:	09-22-2016	Prev Rdg	:	11739
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,182.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.5293/kWh	54.52
System Loss Charge	0.7721/kWh	79.53
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.05
Transmission		1.07
System Loss		4.63
Distribution		35.97
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.26
CURRENT BILL - OCTOBER 2016		1,147.41
TOTAL AMOUNT DUE		2,329.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,120.00

Your monthly electricity consumption chart

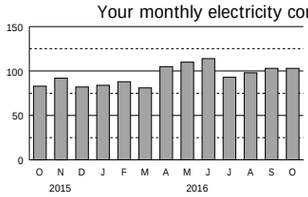

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.41		
Less : VAT	80.61		
Amount Net of VAT	1,066.80		
Less: BIR 2306	33.61		
BIR 2307	20.35	VATable Sales	1,066.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.84	VAT Zero Rated Sales	0.00
Add : VAT	80.61	VAT Amount	80.61
TOTAL AMOUNT DUE	1,093.45	TOTAL SALES	1,147.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/480/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970675672517

Collection Ref. Code	: 1841-35-647-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9706720000-2				
Customer Name	: MIRO,EMELITA P	TOTAL AMOUNT DUE	: 2,329.85	Overdue Bill	: 1
Meter Number	: 285472SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97067200002

BC16/235.6/480/0/10/10-26-2016/74

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437300584582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994785

43737200006

Date : 10-26-2016

BC16/235.6/481/0312575/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373720000-6

Collection Ref. Code : 1825-23-575-9

Customer Information----------

Name : PEDROSA,JOSEPHINE T

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417591GS6	Pole No	:	0312575
Serial No	:	53699307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10269
Period From	:	09-22-2016	Prev Rdg	:	10245
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 143.49
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.04
CURRENT BILL - OCTOBER 2016		103.62
Advance Payment/Credit Adjustments		- 3.00
TOTAL AMOUNT DUE		233.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 105.00

Your monthly electricity consumption chart

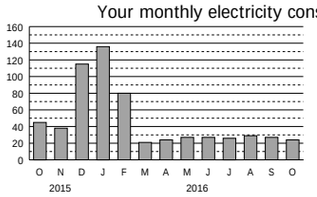

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.62		
Less : VAT	6.98		
Amount Net of VAT	96.64		
Less: BIR 2306	2.90		
BIR 2307	1.70	VATable Sales	96.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.04	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	99.02	TOTAL SALES	103.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/481/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437300584582

Collection Ref. Code	: 1825-23-575-9	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 4373720000-6		
Customer Name	: PEDROSA,JOSEPHINE T	TOTAL AMOUNT DUE	: 233.75
Meter Number	: 417591GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43737200006

BC16/235.6/481/0/10/10-26-2016/74

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556075619076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007205

55637200001

Date : 10-26-2016

BC16/235.6/490/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563720000-1

Collection Ref. Code : 1825-19-371-1

Customer Information----------

Name : DAVIS,DIEGO M

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359353GS6	Pole No	:	0034822
Serial No	:	2003120903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17380
Period From	:	09-22-2016	Prev Rdg	:	17173
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	200	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,508.00	70.16
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		277.70
CURRENT BILL - OCTOBER 2016		2,295.99
TOTAL AMOUNT DUE		5,803.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,330.00

Your monthly electricity consumption chart

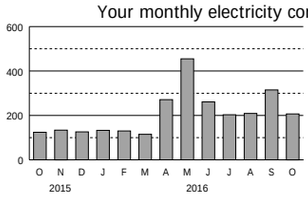

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.99		
Less : VAT	163.94		
Amount Net of VAT	2,132.05		
Less: BIR 2306	68.31		
BIR 2307	40.67	VATable Sales	2,132.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.07	VAT Zero Rated Sales	0.00
Add : VAT	163.94	VAT Amount	163.94
TOTAL AMOUNT DUE	2,187.01	TOTAL SALES	2,295.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/490/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556075619076

Collection Ref. Code	: 1825-19-371-1	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5563720000-1				
Customer Name	: DAVIS,DIEGO M	TOTAL AMOUNT DUE	: 5,803.82	Overdue Bill	: 1
Meter Number	: 359353GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55637200001 BC16/235.6/490/0/10/10-26-2016/74 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661230399176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008063

66127200005

Date : 10-26-2016

BC16/235.6/505/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612720000-5

Collection Ref. Code : 1809-67-740-8

Customer Information----------

Name : JOSOL,RUFINO TM R.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	369590GS6	Pole No	:	0034822
Serial No	:	2002108804	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10704
Period From	:	09-22-2016	Prev Rdg	:	10671
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.84
CURRENT BILL - OCTOBER 2016		189.55
TOTAL AMOUNT DUE		381.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 225.00

Your monthly electricity consumption chart

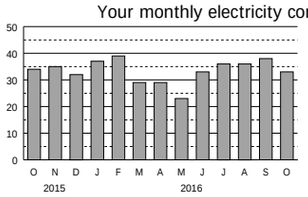

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.55		
Less : VAT	12.91		
Amount Net of VAT	176.64		
Less: BIR 2306	5.39		
BIR 2307	3.22	VATable Sales	176.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.03	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	180.94	TOTAL SALES	189.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/505/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661230399176

Collection Ref. Code	: 1809-67-740-8	Premise Address	: NIVEL HILLS,Cebu City		
Account ID	: 6612720000-5				
Customer Name	: JOSOL,RUFINO TM R.	TOTAL AMOUNT DUE	: 381.54	Overdue Bill	: 1
Meter Number	: 369590GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66127200005

BC16/235.6/505/0/10/10-26-2016/74

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545318319245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001004

54527200007

Date : 10-26-2016

BC16/235.6/510/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452720000-7

Collection Ref. Code : 1823-84-056-6

Customer Information----------

Name : SALAZAR,LORELIE B

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565956 GS6	Pole No	:	0034822
Serial No	:	80404827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4283
Period From	:	09-22-2016	Prev Rdg	:	4191
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 17.10
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.30
CURRENT BILL - OCTOBER 2016		961.36
TOTAL AMOUNT DUE		2,256.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,060.00

Your monthly electricity consumption chart

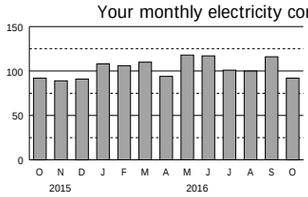

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.36		
Less : VAT	68.14		
Amount Net of VAT	893.22		
Less: BIR 2306	28.39		
BIR 2307	16.99	VATable Sales	893.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.84	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	915.98	TOTAL SALES	961.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/510/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545318319245

Collection Ref. Code	: 1823-84-056-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5452720000-7				
Customer Name	: SALAZAR,LORELIE B	TOTAL AMOUNT DUE	: 2,256.81	Overdue Bill	: 1
Meter Number	: 565956 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54527200007 BC16/235.6/510/0/10/10-26-2016/74 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432261882615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012203

43217200005

Date : 10-26-2016

BC16/235.6/540/0112461/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321720000-5

Collection Ref. Code : 1809-63-746-5

Customer Information----------

Name : MANALILI,VICENTE JR TM P

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080115	Pole No	:	0112461
Serial No	:	40012490	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	749
Period From	:	09-22-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 164.39
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.97
CURRENT BILL - OCTOBER 2016		112.56
TOTAL AMOUNT DUE		212.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 111.00

Your monthly electricity consumption chart

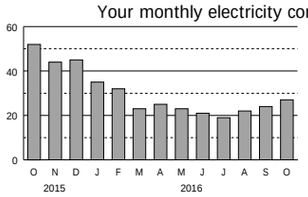

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.56		
Less : VAT	7.41		
Amount Net of VAT	105.15		
Less: BIR 2306	3.08		
BIR 2307	1.85	VATable Sales	105.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.22	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/540/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432261882615

Collection Ref. Code	: 1809-63-746-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4321720000-5				
Customer Name	: MANALILI,VICENTE JR TM P	TOTAL AMOUNT DUE	: 212.67	Overdue Bill	: 1
Meter Number	: MTR1080115				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43217200005

BC16/235.6/540/0/10/10-26-2016/74

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411100790213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001437

4110644221

Date : 10-26-2016

BC16/235.6/565/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110644221-7

Collection Ref. Code : 1853-30-092-6

Customer Information----------

Name : PARANTAR,FERNANDO SARDONCILLO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543234 GS6	Pole No	:	0034822
Serial No	:	63680674	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3318
Period From	:	09-22-2016	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 82.33
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.31
CURRENT BILL - OCTOBER 2016		667.93
TOTAL AMOUNT DUE		1,538.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 953.16

Your monthly electricity consumption chart

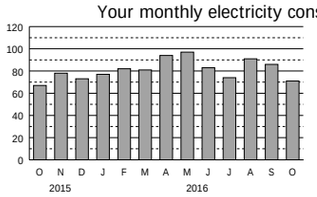

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.93		
Less : VAT	47.11		
Amount Net of VAT	620.82		
Less: BIR 2306	19.63		
BIR 2307	11.74	VATable Sales	620.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.45	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	636.56	TOTAL SALES	667.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/565/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411100790213

Collection Ref. Code	: 1853-30-092-6	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4110644221-7				
Customer Name	: PARANTAR,FERNANDO SARDONCILLO	TOTAL AMOUNT DUE	: 1,538.47	Overdue Bill	: 1
Meter Number	: 543234 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4110644221

BC16/235.6/565/0/10/10-26-2016/74

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447923673059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000407

44710430784

Date : 10-26-2016

BC16/235.6/565/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471043078-4

Collection Ref. Code : 1855-46-542-6

Customer Information----------

Name : RAYOS,FLORENTINO JR. RANIDO

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1005407	Pole No	:	0034822
Serial No	:	90724281	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	567
Period From	:	09-22-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.92
CURRENT BILL - OCTOBER 2016		16.70
TOTAL AMOUNT DUE		105.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

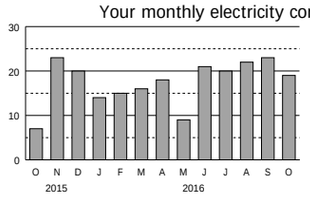

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.70		
Less : VAT	0.82		
Amount Net of VAT	15.88		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/565/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447923673059

Collection Ref. Code	: 1855-46-542-6	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 4471043078-4				
Customer Name	: RAYOS,FLORENTINO JR. RANIDO	TOTAL AMOUNT DUE	: 105.73	Overdue Bill	: 1
Meter Number	: MTR1005407				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44710430784 BC16/235.6/565/0/10/10-26-2016/74 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504395704672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996658

50417200008

Date : 10-26-2016

BC16/235.6/580/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041720000-8

Collection Ref. Code : 1823-50-131-1

Customer Information----------

Name : CABUCOS,JOE WENDELL R

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218668WS6	Pole No	:	0364195
Serial No	:	47064441	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26234
Period From	:	09-22-2016	Prev Rdg	:	26096
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		57.51
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.06
CURRENT BILL - OCTOBER 2016		1,530.29
TOTAL AMOUNT DUE		3,770.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,884.00

Your monthly electricity consumption chart

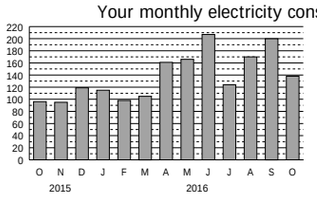

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.29		
Less : VAT	109.23		
Amount Net of VAT	1,421.06		
Less: BIR 2306	45.52		
BIR 2307	27.11	VATable Sales	1,421.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.43	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,457.66	TOTAL SALES	1,530.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/580/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504395704672

Collection Ref. Code	: 1823-50-131-1	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 5041720000-8				
Customer Name	: CABUCOS,JOE WENDELL R	TOTAL AMOUNT DUE	: 3,770.80	Overdue Bill	: 1
Meter Number	: 218668WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50417200008 BC16/235.6/580/0/10/10-26-2016/74 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897255971659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011660

89746200008

Date : 10-26-2016

BC16/235.6/600/0364195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974620000-8

Collection Ref. Code : 1837-60-941-1

Customer Information----------

Name : CABUCOS,SANTIAGO PADRO

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	414322 GS6	Pole No	:	0364195
Serial No	:	58361775	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14661
Period From	:	09-22-2016	Prev Rdg	:	13831
No of Days	:	30	Diff Rdg	:	830
Avg kWh/day	:	27.67	Registered	:	830
Conn Load	:	472	Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,377.67
Transmission Charge	0.3626/kWh	300.96
System Loss Charge	0.7969/kWh	661.43
Sub-Total		5,340.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	76.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 4,721.50	94.43
Sub-Total		170.81
Government Charges		
Franchise Tax - Local		59.18
Value Added Tax		
Generation		274.46
Transmission		5.92
System Loss		39.33
Distribution		285.59
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,087.49
CURRENT BILL - OCTOBER 2016		8,978.24
TOTAL AMOUNT DUE		13,699.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,987.00

Your monthly electricity consumption chart

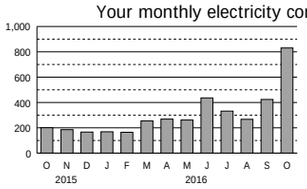

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,978.24		
Less : VAT	632.90		
Amount Net of VAT	8,345.34		
Less: BIR 2306	263.72		
BIR 2307	159.00	VATable Sales	8,345.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,922.62	VAT Zero Rated Sales	0.00
Add : VAT	632.90	VAT Amount	632.90
TOTAL AMOUNT DUE	8,555.52	TOTAL SALES	8,978.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/600/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897255971659

Collection Ref. Code	: 1837-60-941-1	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 8974620000-8				
Customer Name	: CABUCOS,SANTIAGO PADRO	TOTAL AMOUNT DUE	: 13,699.74	Overdue Bill	: 1
Meter Number	: 414322 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89746200008

BC16/235.6/600/0/10/10-26-2016/74

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813616527974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001979

81319463436

Date : 10-26-2016

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131946343-6

Collection Ref. Code : 1859-56-935-8

Customer Information----------

Name : MANLIGUEZ,REY GUIBINCAN

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1018814	Pole No	:	0034822
Serial No	:	121747608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2195
Period From	:	09-22-2016	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:		Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 66.03
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.17
CURRENT BILL - OCTOBER 2016		854.81
TOTAL AMOUNT DUE		1,622.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,212.32

Your monthly electricity consumption chart

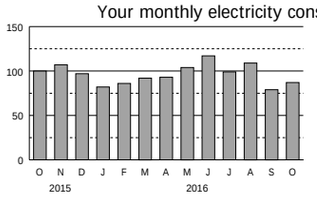

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.81		
Less : VAT	60.11		
Amount Net of VAT	794.70		
Less: BIR 2306	25.06		
BIR 2307	15.07	VATable Sales	794.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.57	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	814.68	TOTAL SALES	854.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813616527974

Collection Ref. Code	: 1859-56-935-8	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 8131946343-6				
Customer Name	: MANLIGUEZ,REY GUIBINCAN	TOTAL AMOUNT DUE	: 1,622.00	Overdue Bill	: 1
Meter Number	: MTR1018814				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81319463436

BC16/235.6/605/0/10/10-26-2016/74

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901585033874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994432

90157200008

Date : 10-26-2016

BC16/235.6/605/0034822/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015720000-8

Collection Ref. Code : 1845-35-170-3

Customer Information----------

Name : ANDRINO,RITCHIE C

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469426GS6	Pole No	:	0034822
Serial No	:	69668487	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19286
Period From	:	09-22-2016	Prev Rdg	:	19004
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	526	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,487.35
Transmission Charge	0.3626/kWh	102.25
System Loss Charge	0.7969/kWh	224.73
Sub-Total		1,814.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		93.25
Transmission		2.01
System Loss		13.36
Distribution		97.43
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.33
CURRENT BILL - OCTOBER 2016		3,092.96
TOTAL AMOUNT DUE		6,416.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,020.00

Your monthly electricity consumption chart

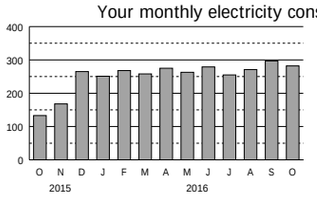

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.96		
Less : VAT	219.59		
Amount Net of VAT	2,873.37		
Less: BIR 2306	91.50		
BIR 2307	54.78	VATable Sales	2,873.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.09	VAT Zero Rated Sales	0.00
Add : VAT	219.59	VAT Amount	219.59
TOTAL AMOUNT DUE	2,946.68	TOTAL SALES	3,092.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/605/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901585033874

Collection Ref. Code	: 1845-35-170-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9015720000-8				
Customer Name	: ANDRINO,RITCHIE C	TOTAL AMOUNT DUE	: 6,416.12	Overdue Bill	: 1
Meter Number	: 469426GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90157200008

BC16/235.6/605/0/10/10-26-2016/74

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386249169749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004311

38647200005

Date : 10-26-2016

BC16/235.6/650/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864720000-5

Collection Ref. Code : 1813-17-848-8

Customer Information----------

Name : GALARION,IMELDA

Premise Address : NEVEL. LAHUG

TIN :

Metering Information----------

Meter No	:	391574GS6	Pole No	:	0364153
Serial No	:	2003156611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21413
Period From	:	09-22-2016	Prev Rdg	:	21332
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 72.31
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.42
CURRENT BILL - OCTOBER 2016		784.02
TOTAL AMOUNT DUE		957.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 650.00

Your monthly electricity consumption chart

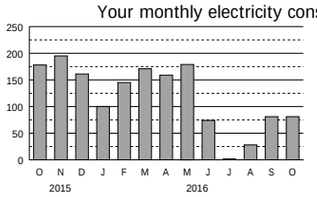

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.02		
Less : VAT	54.69		
Amount Net of VAT	729.33		
Less: BIR 2306	22.79		
BIR 2307	13.81	VATable Sales	729.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.73	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	747.42	TOTAL SALES	784.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/650/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386249169749

Collection Ref. Code	: 1813-17-848-8	Premise Address	: NEVEL. LAHUG		
Account ID	: 3864720000-5				
Customer Name	: GALARION,IMELDA	TOTAL AMOUNT DUE	: 957.94	Overdue Bill	: 1
Meter Number	: 391574GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38647200005

BC16/235.6/650/0/10/10-26-2016/74

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406243865058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997939

40626200006

Date : 10-26-2016

BC16/235.6/660/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062620000-6

Collection Ref. Code : 1835-95-254-2

Customer Information----------

Name : GALARION,RIZZA M2 TM R.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177041DS6	Pole No	:	0364153
Serial No	:	14259554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9567
Period From	:	09-22-2016	Prev Rdg	:	9368
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		56.08
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.16
CURRENT BILL - OCTOBER 2016		2,173.97
TOTAL AMOUNT DUE		4,062.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,352.00

Your monthly electricity consumption chart

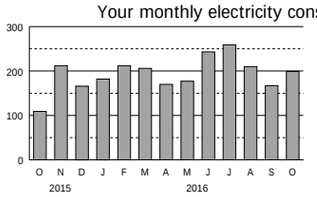

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.97		
Less : VAT	154.02		
Amount Net of VAT	2,019.95		
Less: BIR 2306	64.18		
BIR 2307	38.50	VATable Sales	2,019.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.27	VAT Zero Rated Sales	0.00
Add : VAT	154.02	VAT Amount	154.02
TOTAL AMOUNT DUE	2,071.29	TOTAL SALES	2,173.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/660/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406243865058

Collection Ref. Code	: 1835-95-254-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4062620000-6				
Customer Name	: GALARION,RIZZA M2 TM R.	TOTAL AMOUNT DUE	: 4,062.69	Overdue Bill	: 1
Meter Number	: 177041DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40626200006

BC16/235.6/660/0/10/10-26-2016/74

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976343229024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998056

97647200001

Date : 10-26-2016

BC16/235.6/670/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764720000-1

Collection Ref. Code : 1813-17-773-2

Customer Information----------

Name : CODERA,CHARITO R

Premise Address : 0215 NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	414193GS6	Pole No	:	0364153
Serial No	:	54641442	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23004
Period From	:	09-22-2016	Prev Rdg	:	22682
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	200	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,698.32
Transmission Charge	0.3626/kWh	116.76
System Loss Charge	0.7969/kWh	256.60
Sub-Total		2,071.68
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		106.47
Transmission		2.30
System Loss		15.26
Distribution		111.16
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		425.17
CURRENT BILL - OCTOBER 2016		3,511.89
TOTAL AMOUNT DUE		6,465.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,402.00

Your monthly electricity consumption chart

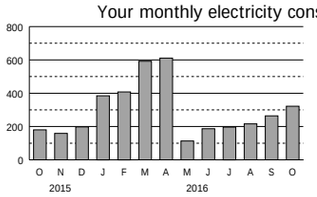

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.89		
Less : VAT	248.61		
Amount Net of VAT	3,263.28		
Less: BIR 2306	103.58		
BIR 2307	62.20	VATable Sales	3,263.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.50	VAT Zero Rated Sales	0.00
Add : VAT	248.61	VAT Amount	248.61
TOTAL AMOUNT DUE	3,346.11	TOTAL SALES	3,511.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/670/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976343229024

Collection Ref. Code	: 1813-17-773-2	Premise Address	: 0215 NIVEL HILLS,BUSAY		
Account ID	: 9764720000-1				
Customer Name	: CODERA,CHARITO R	TOTAL AMOUNT DUE	: 6,465.29	Overdue Bill	: 1
Meter Number	: 414193GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97647200001 BC16/235.6/670/0/10/10-26-2016/74 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744359072166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999348

74455000005

Date : 10-26-2016

BC16/235.6/716/0364153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445500000-5

Collection Ref. Code : 1841-93-557-3

Customer Information----------

Name : MORATA,MERCEDES SAROMINES

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1097335	Pole No	:	0364153
Serial No	:	40050251	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7252
Period From	:	09-22-2016	Prev Rdg	:	6858
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	969	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,822.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,078.07
Transmission Charge	0.5293/kWh	208.54
System Loss Charge	0.7721/kWh	304.21
Sub-Total		2,590.82
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,823.00	96.46
Sub-Total		132.72
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		130.29
Transmission		4.10
System Loss		17.72
Distribution		135.88
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		524.02
CURRENT BILL - OCTOBER 2016		4,379.92
TOTAL AMOUNT DUE		9,202.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,962.00

Your monthly electricity consumption chart

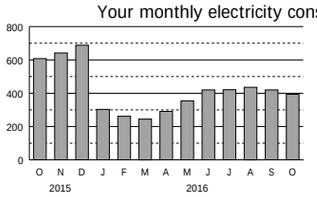

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.92		
Less : VAT	307.39		
Amount Net of VAT	4,072.53		
Less: BIR 2306	128.08		
BIR 2307	77.70	VATable Sales	4,072.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.75	VAT Zero Rated Sales	0.00
Add : VAT	307.39	VAT Amount	307.39
TOTAL AMOUNT DUE	4,174.14	TOTAL SALES	4,379.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/716/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744359072166

Collection Ref. Code	: 1841-93-557-3	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7445500000-5				
Customer Name	: MORATA,MERCEDES SAROMINES	TOTAL AMOUNT DUE	: 9,202.78	Overdue Bill	: 1
Meter Number	: MTR1097335				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74455000005

BC16/235.6/716/0/10/10-26-2016/74

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731880077078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009463

7316142618 1

Date : 10-26-2016

BC16/235.6/735/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316142618-1

Collection Ref. Code : 1859-23-602-2

Customer Information----------

Name : BESANA,SUZETTE MAGBUNUA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005074	Pole No	:	0364181
Serial No	:	121520166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9685
Period From	:	09-22-2016	Prev Rdg	:	9472
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.07
CURRENT BILL - OCTOBER 2016		2,339.10
TOTAL AMOUNT DUE		4,917.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,271.00

Your monthly electricity consumption chart

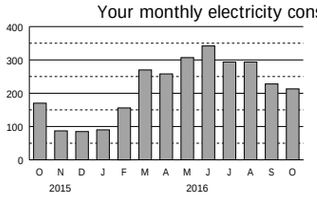

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.10		
Less : VAT	166.18		
Amount Net of VAT	2,172.92		
Less: BIR 2306	69.24		
BIR 2307	41.43	VATable Sales	2,172.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.25	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,228.43	TOTAL SALES	2,339.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/735/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731880077078

Collection Ref. Code	: 1859-23-602-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7316142618-1				
Customer Name	: BESANA,SUZETTE MAGBUNUA	TOTAL AMOUNT DUE	: 4,917.47	Overdue Bill	: 1
Meter Number	: MTR1005074				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7316142618 1

BC16/235.6/735/0/10/10-26-2016/74

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209593651733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997785

20968439461

Date : 10-26-2016

BC16/235.6/750/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096843946-1

Collection Ref. Code : 1859-80-602-3

Customer Information----------

Name : GOCOTANO,JESS MAR

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN : 292-204-353-000

Metering Information----------

Meter No	:	MTR1040554	Pole No	:	0364181
Serial No	:	126813623	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7897
Period From	:	09-22-2016	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	240	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.96
CURRENT BILL - OCTOBER 2016		3,007.12
TOTAL AMOUNT DUE		6,311.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,865.00

Your monthly electricity consumption chart

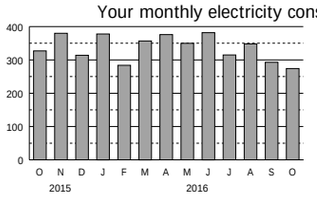

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.12		
Less : VAT	213.59		
Amount Net of VAT	2,793.53		
Less: BIR 2306	89.00		
BIR 2307	53.26	VATable Sales	2,793.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.27	VAT Zero Rated Sales	0.00
Add : VAT	213.59	VAT Amount	213.59
TOTAL AMOUNT DUE	2,864.86	TOTAL SALES	3,007.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/750/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209593651733

Collection Ref. Code	: 1859-80-602-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2096843946-1				
Customer Name	: GOCOTANO,JESS MAR	TOTAL AMOUNT DUE	: 6,311.96	Overdue Bill	: 1
Meter Number	: MTR1040554				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20968439461 BC16/235.6/750/0/10/10-26-2016/74 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897409541137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011838

89736200000

Date : 10-26-2016

BC16/235.6/760/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973620000-0

Collection Ref. Code : 1837-50-266-8

Customer Information----------

Name : TEODORO,JOSIEBELLE G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1104490	Pole No	:	0364181
Serial No	:	84409883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	999
Period From	:	09-22-2016	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 25.37
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.71
CURRENT BILL - OCTOBER 2016		1,004.96
TOTAL AMOUNT DUE		2,002.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,395.00

Your monthly electricity consumption chart

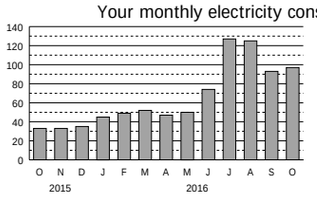

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.96		
Less : VAT	70.89		
Amount Net of VAT	934.07		
Less: BIR 2306	29.54		
BIR 2307	17.76	VATable Sales	934.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.77	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	957.66	TOTAL SALES	1,004.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/760/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897409541137

Collection Ref. Code	: 1837-50-266-8	Premise Address	: NIVEL LAHUG		
Account ID	: 8973620000-0				
Customer Name	: TEODORO,JOSIEBELLE G TM	TOTAL AMOUNT DUE	: 2,002.99	Overdue Bill	: 1
Meter Number	: MTR1104490				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89736200000 BC16/235.6/760/0/10/10-26-2016/74 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762496681594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009784

76226200004

Date : 10-26-2016

BC16/235.6/770/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622620000-4

Collection Ref. Code : 1829-28-599-8

Customer Information----------

Name : MONTECLARO,MILA O

Premise Address : NIVEL HILLS LAHUG,C/O MILAS STORE

TIN :

Metering Information----------

Meter No	:	317680GS6	Pole No	:	0364181
Serial No	:	43076587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19786
Period From	:	09-22-2016	Prev Rdg	:	19663
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.48
CURRENT BILL - OCTOBER 2016		1,351.15
TOTAL AMOUNT DUE		2,754.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,345.00

Your monthly electricity consumption chart

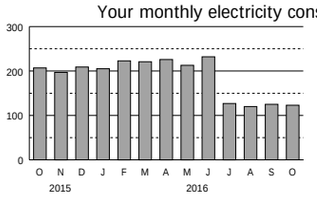

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.15		
Less : VAT	95.97		
Amount Net of VAT	1,255.18		
Less: BIR 2306	39.98		
BIR 2307	23.93	VATable Sales	1,255.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.27	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,287.24	TOTAL SALES	1,351.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/770/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762496681594

Collection Ref. Code	: 1829-28-599-8	Premise Address	: NIVEL HILLS LAHUG,C/O MILAS STORE
Account ID	: 7622620000-4		
Customer Name	: MONTECLARO,MILA O	TOTAL AMOUNT DUE	: 2,754.12
Meter Number	: 317680GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76226200004 BC16/235.6/770/0/10/10-26-2016/74 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292239894265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007875

29277200001

Date : 10-26-2016

BC16/235.6/780/0364181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927720000-1

Collection Ref. Code : 1825-83-254-4

Customer Information----------

Name : TABADA,VIRGILITA C

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	546952 GS6	Pole No	:	0364181
Serial No	:	56767472	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20755
Period From	:	09-22-2016	Prev Rdg	:	20448
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,619.21
Transmission Charge	0.3626/kWh	111.32
System Loss Charge	0.7969/kWh	244.65
Sub-Total		1,975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		101.52
Transmission		2.18
System Loss		14.54
Distribution		106.01
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.21
CURRENT BILL - OCTOBER 2016		3,364.65
TOTAL AMOUNT DUE		6,894.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,360.00

Your monthly electricity consumption chart

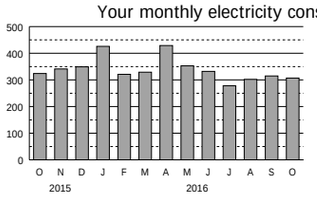

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.65		
Less : VAT	238.77		
Amount Net of VAT	3,125.88		
Less: BIR 2306	99.49		
BIR 2307	59.59	VATable Sales	3,125.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.80	VAT Zero Rated Sales	0.00
Add : VAT	238.77	VAT Amount	238.77
TOTAL AMOUNT DUE	3,205.57	TOTAL SALES	3,364.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/780/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292239894265

Collection Ref. Code	: 1825-83-254-4	Premise Address	: BUSAY		
Account ID	: 2927720000-1				
Customer Name	: TABADA,VIRGILITA C	TOTAL AMOUNT DUE	: 6,894.75	Overdue Bill	: 1
Meter Number	: 546952 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29277200001 BC16/235.6/780/0/10/10-26-2016/74 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593162913461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006672

59316200001

Date : 10-26-2016

BC16/235.6/810/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931620000-1

Collection Ref. Code : 1835-67-371-6

Customer Information----------

Name : ARDIENTE,DANIEL B TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	117168DS6	Pole No	:	0293531
Serial No	:	26685154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45359
Period From	:	09-22-2016	Prev Rdg	:	44709
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	150	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,428.30
Transmission Charge	0.3626/kWh	235.69
System Loss Charge	0.7969/kWh	517.99
Sub-Total		4,181.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,277.00	105.54
Sub-Total		165.36
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		214.95
Transmission		4.63
System Loss		30.81
Distribution		223.78
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		855.87
CURRENT BILL - OCTOBER 2016		7,068.06
TOTAL AMOUNT DUE		12,345.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 7,228.00

Your monthly electricity consumption chart

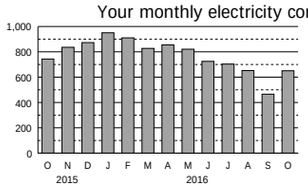

Avg Monthly Usage : 770.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,068.06		
Less : VAT	499.60		
Amount Net of VAT	6,568.46		
Less: BIR 2306	208.19		
BIR 2307	125.18	VATable Sales	6,568.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,235.09	VAT Zero Rated Sales	0.00
Add : VAT	499.60	VAT Amount	499.60
TOTAL AMOUNT DUE	6,734.69	TOTAL SALES	7,068.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/810/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593162913461

Collection Ref. Code	: 1835-67-371-6	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 5931620000-1				
Customer Name	: ARDIENTE,DANIEL B TM	TOTAL AMOUNT DUE	: 12,345.20	Overdue Bill	: 1
Meter Number	: 117168DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59316200001 BC16/235.6/810/0/10/10-26-2016/74 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744789701249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999670

74417200008

Date : 10-26-2016

BC16/235.6/830/0293531/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441720000-8

Collection Ref. Code : 1823-55-479-2

Customer Information----------

Name : BARTOLOME,VILMA G

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338263GS6	Pole No	:	0293531
Serial No	:	47676511	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22916
Period From	:	09-22-2016	Prev Rdg	:	22746
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.69
CURRENT BILL - OCTOBER 2016		1,864.86
TOTAL AMOUNT DUE		3,783.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

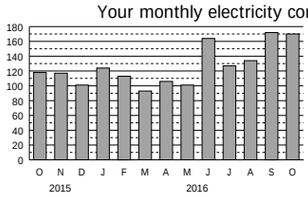

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.86		
Less : VAT	132.40		
Amount Net of VAT	1,732.46		
Less: BIR 2306	55.18		
BIR 2307	33.03	VATable Sales	1,732.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.25	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,776.65	TOTAL SALES	1,864.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/830/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744789701249

Collection Ref. Code : 1823-55-479-2

Account ID : 7441720000-8

Customer Name : BARTOLOME,VILMA G

Meter Number : 338263GS6

Period : Sep 2016

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 3,783.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74417200008

BC16/235.6/830/0/10/10-26-2016/74

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083927466845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001241

08396200001

Date : 10-26-2016

BC16/235.6/870/0293524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839620000-1

Collection Ref. Code : 1843-42-770-2

Customer Information----------

Name : STO NINO CHAPEL

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080484	Pole No	:	0293524
Serial No	:	40014420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1592
Period From	:	09-22-2016	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,640.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.5293/kWh	12.70
System Loss Charge	0.7721/kWh	18.53
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.21
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		7.94
Transmission		0.25
System Loss		1.07
Distribution		8.84
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		35.97
CURRENT BILL - OCTOBER 2016		302.45
TOTAL AMOUNT DUE		1,942.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 635.00

Your monthly electricity consumption chart

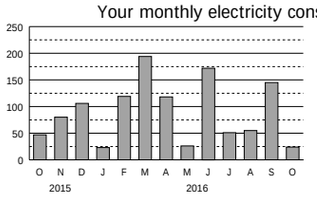

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.45		
Less : VAT	22.54		
Amount Net of VAT	279.91		
Less: BIR 2306	9.38		
BIR 2307	5.37	VATable Sales	279.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	287.70	TOTAL SALES	302.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/870/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083927466845

Collection Ref. Code	: 1843-42-770-2	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 0839620000-1		
Customer Name	: STO NINO CHAPEL	TOTAL AMOUNT DUE	: 1,942.67
Meter Number	: MTR1080484		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08396200001

BC16/235.6/870/0/10/10-26-2016/74

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702533656910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993893

70207200000

Date : 10-26-2016

BC16/235.6/920/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020720000-0

Collection Ref. Code : 1821-88-995-9

Customer Information----------

Name : IGOT,ELIZABETH T

Premise Address : 0147 NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526015 GS6	Pole No	:	0293552
Serial No	:	54581429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12002
Period From	:	09-22-2016	Prev Rdg	:	11771
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	350	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		306.37
CURRENT BILL - OCTOBER 2016		2,531.28
TOTAL AMOUNT DUE		5,105.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,600.00

Your monthly electricity consumption chart

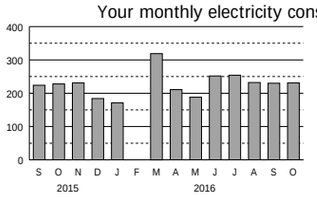

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.28		
Less : VAT	179.63		
Amount Net of VAT	2,351.65		
Less: BIR 2306	74.84		
BIR 2307	44.83	VATable Sales	2,351.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.98	VAT Zero Rated Sales	0.00
Add : VAT	179.63	VAT Amount	179.63
TOTAL AMOUNT DUE	2,411.61	TOTAL SALES	2,531.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/920/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702533656910

Collection Ref. Code	: 1821-88-995-9	Premise Address	: 0147 NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7020720000-0				
Customer Name	: IGOT,ELIZABETH T	TOTAL AMOUNT DUE	: 5,105.36	Overdue Bill	: 1
Meter Number	: 526015 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70207200000 BC16/235.6/920/0/10/10-26-2016/74 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582388931832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000511

58287775710

Date : 10-26-2016

BC16/235.6/930/0293552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828777571-0

Collection Ref. Code : 1855-73-299-8

Customer Information----------

Name : MURILLO,ERDINA PICORRO

Premise Address : 0148 NIVELS HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	2989 EVS6	Pole No	:	0293552
Serial No	:	01530665	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2985
Period From	:	09-22-2016	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.78
CURRENT BILL - OCTOBER 2016		458.88
TOTAL AMOUNT DUE		1,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 957.00

Your monthly electricity consumption chart

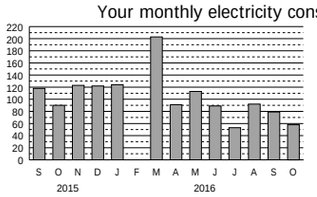

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.88		
Less : VAT	32.17		
Amount Net of VAT	426.71		
Less: BIR 2306	13.41		
BIR 2307	7.98	VATable Sales	426.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.32	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	437.49	TOTAL SALES	458.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/930/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582388931832

Collection Ref. Code	: 1855-73-299-8	Premise Address	: 0148 NIVELS HILLS,BUSAY		
Account ID	: 5828777571-0				
Customer Name	: MURILLO,ERDINA PICORRO	TOTAL AMOUNT DUE	: 1,219.93	Overdue Bill	: 1
Meter Number	: 2989 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58287775710

BC16/235.6/930/0/10/10-26-2016/74

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966510835339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993310

96617200009

Date : 10-26-2016

BC16/235.6/980/0293580/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661720000-9

Collection Ref. Code : 1831-65-677-9

Customer Information----------

Name : TINDUGAN,EMMA U TM

Premise Address : NIVEL HILLS BRGY BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1100647	Pole No	:	0293580
Serial No	:	40071957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1981
Period From	:	09-22-2016	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	315	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.5293/kWh	68.28
System Loss Charge	0.7721/kWh	99.60
Sub-Total		848.26
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.66
Transmission		1.34
System Loss		5.82
Distribution		44.89
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.66
CURRENT BILL - OCTOBER 2016		1,434.84
TOTAL AMOUNT DUE		2,881.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,350.00

Your monthly electricity consumption chart

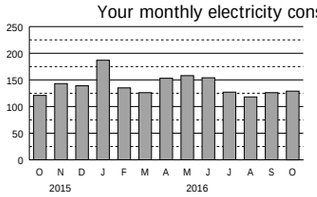

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.84		
Less : VAT	100.74		
Amount Net of VAT	1,334.10		
Less: BIR 2306	41.98		
BIR 2307	25.45	VATable Sales	1,334.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.67	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,367.41	TOTAL SALES	1,434.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/980/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966510835339

Collection Ref. Code	: 1831-65-677-9	Premise Address	: NIVEL HILLS BRGY BUSAY		
Account ID	: 9661720000-9				
Customer Name	: TINDUGAN,EMMA U TM	TOTAL AMOUNT DUE	: 2,881.49	Overdue Bill	: 1
Meter Number	: MTR1100647				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96617200009 BC16/235.6/980/0/10/10-26-2016/74 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797890462073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010857

79787200009

Date : 10-26-2016

BC16/235.6/990/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978720000-9

Collection Ref. Code : 1833-83-443-7

Customer Information----------

Name : BANTILAN,MARIA TERESA P

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	151825DS6	Pole No	:	0319141
Serial No	:	10306970	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13982
Period From	:	09-22-2016	Prev Rdg	:	13865
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.70
CURRENT BILL - OCTOBER 2016		1,286.70
TOTAL AMOUNT DUE		2,672.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,435.00

Your monthly electricity consumption chart

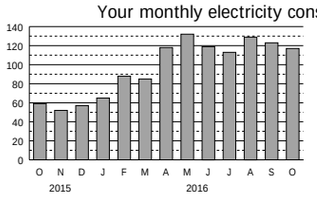

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.70		
Less : VAT	91.48		
Amount Net of VAT	1,195.22		
Less: BIR 2306	38.12		
BIR 2307	22.79	VATable Sales	1,195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.31	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,225.79	TOTAL SALES	1,286.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/990/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797890462073

Collection Ref. Code	: 1833-83-443-7	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 7978720000-9				
Customer Name	: BANTILAN,MARIA TERESA P	TOTAL AMOUNT DUE	: 2,672.65	Overdue Bill	: 1
Meter Number	: 151825DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79787200009 BC16/235.6/990/0/10/10-26-2016/74 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010640994476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999101

01057321075

Date : 10-26-2016

BC16/235.6/995/0319225/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105732107-5

Collection Ref. Code : 1857-46-086-3

Customer Information----------

Name : GIPGANO,JOAN ANO-OS

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008520 EFS6	Pole No	:	0319225
Serial No	:	121429682	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2393
Period From	:	09-22-2016	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 57.94
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.23
CURRENT BILL - OCTOBER 2016		832.08
TOTAL AMOUNT DUE		1,864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,053.00

Your monthly electricity consumption chart

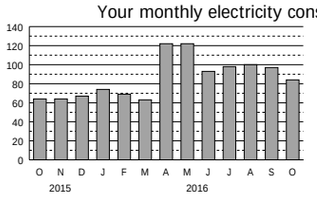

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.08		
Less : VAT	58.75		
Amount Net of VAT	773.33		
Less: BIR 2306	24.49		
BIR 2307	14.67	VATable Sales	773.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.17	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	792.92	TOTAL SALES	832.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010640994476

Collection Ref. Code	: 1857-46-086-3	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0105732107-5				
Customer Name	: GIPGANO,JOAN ANO-OS	TOTAL AMOUNT DUE	: 1,864.12	Overdue Bill	: 1
Meter Number	: 008520 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01057321075

BC16/235.6/995/0/10/10-26-2016/74

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833107393357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994084

8333464643

Date : 10-26-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333464624-3

Collection Ref. Code : 1859-89-098-9

Customer Information----------

Name : BONTILAO,CARIDAD GABUNADA

Premise Address : POBLACION,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037275	Pole No	:	0319162
Serial No	:	126817547	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2814
Period From	:	09-22-2016	Prev Rdg	:	2711
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	360	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.53
CURRENT BILL - OCTOBER 2016		1,145.57
TOTAL AMOUNT DUE		2,903.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,381.00

Your monthly electricity consumption chart

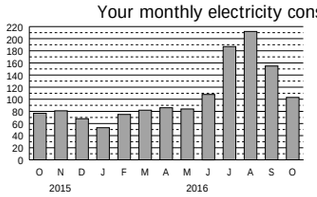

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.57		
Less : VAT	81.91		
Amount Net of VAT	1,063.66		
Less: BIR 2306	34.15		
BIR 2307	20.29	VATable Sales	1,063.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.22	VAT Zero Rated Sales	0.00
Add : VAT	81.91	VAT Amount	81.91
TOTAL AMOUNT DUE	1,091.13	TOTAL SALES	1,145.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833107393357

Collection Ref. Code	: 1859-89-098-9	Premise Address	: POBLACION,BUSAY,CEBU CITY		
Account ID	: 8333464624-3				
Customer Name	: BONTILAO,CARIDAD GABUNADA	TOTAL AMOUNT DUE	: 2,903.38	Overdue Bill	: 1
Meter Number	: MTR1037275				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8333464643 BC16/235.6/995/0/10/10-26-2016/74 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654603238436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003730

65407200008

Date : 10-26-2016

BC16/235.6/995/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540720000-8

Collection Ref. Code : 1843-54-044-4

Customer Information----------

Name : VEGA,AGNES L

Premise Address : NO. 141 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433106GS6	Pole No	:	0319141
Serial No	:	53845045	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31405
Period From	:	09-22-2016	Prev Rdg	:	31080
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	443	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,048.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,714.15
Transmission Charge	0.5293/kWh	172.02
System Loss Charge	0.7721/kWh	250.93
Sub-Total		2,137.10
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,049.00	80.98
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		107.46
Transmission		3.38
System Loss		14.62
Distribution		112.19
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		432.52
CURRENT BILL - OCTOBER 2016		3,615.44
TOTAL AMOUNT DUE		7,664.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,985.00

Your monthly electricity consumption chart

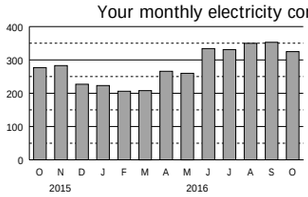

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.44		
Less : VAT	253.82		
Amount Net of VAT	3,361.62		
Less: BIR 2306	105.74		
BIR 2307	64.14	VATable Sales	3,361.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.74	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,445.56	TOTAL SALES	3,615.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654603238436

Collection Ref. Code : 1843-54-044-4

Account ID : 6540720000-8

Customer Name : VEGA,AGNES L

Meter Number : 433106GS6

Period : Sep 2016

Premise Address : NO. 141 NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 7,664.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65407200008

BC16/235.6/995/0/10/10-26-2016/74

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442814443890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997543

44260005515

Date : 10-26-2016

BC16/235.6/995/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426000551-5

Collection Ref. Code : 1853-80-545-9

Customer Information----------

Name : BANONO,MA. LUISA MONTECLARO

Premise Address : 140 NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033928	Pole No	:	0319141
Serial No	:	97682318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1039
Period From	:	09-22-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	322	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 173.69
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.34
CURRENT BILL - OCTOBER 2016(ESTIMATE)		324.82
TOTAL AMOUNT DUE		663.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 420.00

Your monthly electricity consumption chart

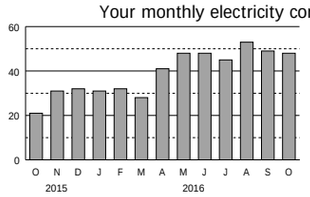

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.82		
Less : VAT	22.40		
Amount Net of VAT	302.42		
Less: BIR 2306	9.33		
BIR 2307	5.59	VATable Sales	302.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.50	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	309.90	TOTAL SALES	324.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442814443890

Collection Ref. Code	: 1853-80-545-9	Premise Address	: 140 NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4426000551-5				
Customer Name	: BANONO,MA. LUISA MONTECLARO	TOTAL AMOUNT DUE	: 663.65	Overdue Bill	: 1
Meter Number	: MTR1033928				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44260005515

BC16/235.6/995/0/10/10-26-2016/74

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778020886187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999914

77887200002

Date : 10-26-2016

BC16/235.6/995/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788720000-2

Collection Ref. Code : 1833-93-596-9

Customer Information----------

Name : GABUNADA,CARMELITA D TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	245348DS6	Pole No	:	0319162
Serial No	:	10680810	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14816
Period From	:	09-22-2016	Prev Rdg	:	14738
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.5293/kWh	41.29
System Loss Charge	0.7721/kWh	60.22
Sub-Total		512.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 833.50	16.67
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		25.79
Transmission		0.81
System Loss		3.51
Distribution		27.38
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		103.94
CURRENT BILL - OCTOBER 2016		868.88
TOTAL AMOUNT DUE		1,702.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,300.00

Your monthly electricity consumption chart

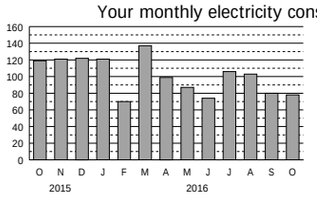

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.88		
Less : VAT	61.04		
Amount Net of VAT	807.84		
Less: BIR 2306	25.42		
BIR 2307	15.41	VATable Sales	807.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.01	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	828.05	TOTAL SALES	868.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/995/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778020886187

Collection Ref. Code	: 1833-93-596-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 7788720000-2				
Customer Name	: GABUNADA,CARMELITA D TM	TOTAL AMOUNT DUE	: 1,702.36	Overdue Bill	: 1
Meter Number	: 245348DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77887200002 BC16/235.6/995/0/10/10-26-2016/74 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997202196936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009261

99787200007

Date : 10-26-2016

BC16/235.6/1000/0319141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978720000-7

Collection Ref. Code : 1833-83-449-6

Customer Information----------

Name : ARNADO,MA THERESA M

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	153475DS6	Pole No	:	0319141
Serial No	:	13572994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22603
Period From	:	09-22-2016	Prev Rdg	:	22428
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.41
CURRENT BILL - OCTOBER 2016		1,929.21
TOTAL AMOUNT DUE		4,331.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,233.00

Your monthly electricity consumption chart

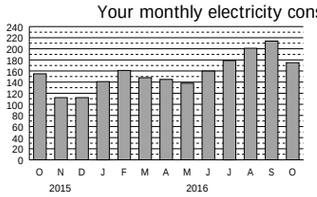

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.21		
Less : VAT	137.31		
Amount Net of VAT	1,791.90		
Less: BIR 2306	57.23		
BIR 2307	34.17	VATable Sales	1,791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.50	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,837.81	TOTAL SALES	1,929.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1000/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997202196936

Collection Ref. Code	: 1833-83-449-6	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 9978720000-7				
Customer Name	: ARNADO,MA THERESA M	TOTAL AMOUNT DUE	: 4,331.11	Overdue Bill	: 1
Meter Number	: 153475DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99787200007 BC16/235.6/1000/0/10/10-26-2016/74 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979514352526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999376

97927200002

Date : 10-26-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792720000-2

Collection Ref. Code : 1843-89-416-5

Customer Information----------

Name : BEDUYA,LORENA S

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458542GS6	Pole No	:	0319162
Serial No	:	52521402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4910
Period From	:	09-22-2016	Prev Rdg	:	4872
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	530	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 175.28
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.25
CURRENT BILL - OCTOBER 2016		217.18
Debit Adjustments		74.26
TOTAL AMOUNT DUE		482.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 319.00

Your monthly electricity consumption chart

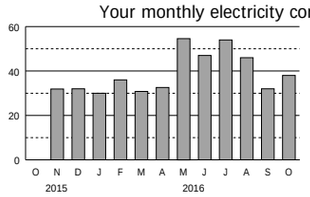

Avg Monthly Usage : 35.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.18		
Less : VAT	14.78		
Amount Net of VAT	202.40		
Less: BIR 2306	6.16		
BIR 2307	3.69	VATable Sales	202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.55	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	207.33	TOTAL SALES	217.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979514352526

Collection Ref. Code	: 1843-89-416-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9792720000-2				
Customer Name	: BEDUYA,LORENA S	TOTAL AMOUNT DUE	: 482.86	Overdue Bill	: 1
Meter Number	: 458542GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97927200002 BC16/235.6/1080/0/10/10-26-2016/74 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305842616203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997215

30528707943

Date : 10-26-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052870794-3

Collection Ref. Code : 1857-30-971-5

Customer Information----------

Name : BANONO,RHEA PERALES

Premise Address : 0143 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004066 EFS6	Pole No	:	0319162
Serial No	:	97686423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4243
Period From	:	09-22-2016	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.95
CURRENT BILL - OCTOBER 2016		877.29
TOTAL AMOUNT DUE		1,793.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,205.00

Your monthly electricity consumption chart

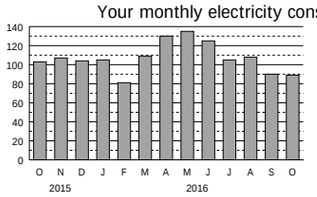

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.29		
Less : VAT	61.79		
Amount Net of VAT	815.50		
Less: BIR 2306	25.75		
BIR 2307	15.46	VATable Sales	815.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.29	VAT Zero Rated Sales	0.00
Add : VAT	61.79	VAT Amount	61.79
TOTAL AMOUNT DUE	836.08	TOTAL SALES	877.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305842616203

Collection Ref. Code	: 1857-30-971-5	Premise Address	: 0143 NIVEL HILLS,BUSAY, CEBU CITY
Account ID	: 3052870794-3		
Customer Name	: BANONO,RHEA PERALES	TOTAL AMOUNT DUE	: 1,793.16
Meter Number	: 004066 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30528707943

BC16/235.6/1080/0/10/10-26-2016/74

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793644029398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008791

79324576853

Date : 10-26-2016

BC16/235.6/1080/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932457685-3

Collection Ref. Code : 1859-89-167-5

Customer Information----------

Name : MOLDEZ,RAQUEL BANONO

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049814	Pole No	:	0319162
Serial No	:	126812753	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1333
Period From	:	09-22-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.45
CURRENT BILL - OCTOBER 2016		135.29
TOTAL AMOUNT DUE		409.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 300.00

Your monthly electricity consumption chart

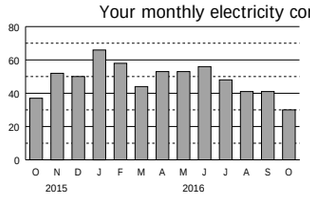

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.29		
Less : VAT	9.33		
Amount Net of VAT	125.96		
Less: BIR 2306	3.89		
BIR 2307	2.23	VATable Sales	125.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.84	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	129.17	TOTAL SALES	135.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1080/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793644029398

Collection Ref. Code	: 1859-89-167-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7932457685-3				
Customer Name	: MOLDEZ,RAQUEL BANONO	TOTAL AMOUNT DUE	: 409.98	Overdue Bill	: 1
Meter Number	: MTR1049814				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79324576853 BC16/235.6/1080/0/10/10-26-2016/74 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937110243633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996661

93797994071

Date : 10-26-2016

BC16/235.6/1100/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379799407-1

Collection Ref. Code : 1851-19-731-1

Customer Information----------

Name : TAN,JESUSA PATRICIO

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	506766 GS6	Pole No	:	0319162
Serial No	:	52855032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7099
Period From	:	09-22-2016	Prev Rdg	:	6911
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.73
CURRENT BILL - OCTOBER 2016		2,072.62
TOTAL AMOUNT DUE		4,678.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,748.00

Your monthly electricity consumption chart

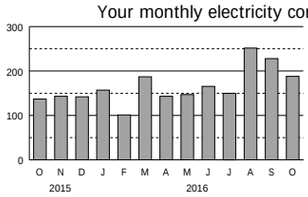

Avg Monthly Usage : 164.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.62		
Less : VAT	147.52		
Amount Net of VAT	1,925.10		
Less: BIR 2306	61.48		
BIR 2307	36.71	VATable Sales	1,925.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.91	VAT Zero Rated Sales	0.00
Add : VAT	147.52	VAT Amount	147.52
TOTAL AMOUNT DUE	1,974.43	TOTAL SALES	2,072.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1100/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937110243633

Collection Ref. Code	: 1851-19-731-1	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9379799407-1				
Customer Name	: TAN,JESUSA PATRICIO	TOTAL AMOUNT DUE	: 4,678.00	Overdue Bill	: 1
Meter Number	: 506766 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93797994071 BC16/235.6/1100/0/10/10-26-2016/74 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409431610833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999809

40987200009

Date : 10-26-2016

BC16/235.6/1100/0319162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098720000-9

Collection Ref. Code : 1833-95-323-1

Customer Information----------

Name : JAVIER,ELVA M TM

Premise Address : BUSAY

TIN :

Metering Information----------

Meter No	:	245339DS6	Pole No	:	0319162
Serial No	:	13796328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25439
Period From	:	09-22-2016	Prev Rdg	:	25365
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 94.37
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.77
CURRENT BILL - OCTOBER 2016		686.23
TOTAL AMOUNT DUE		1,163.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

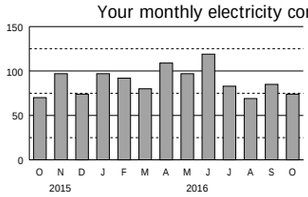

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.23		
Less : VAT	48.01		
Amount Net of VAT	638.22		
Less: BIR 2306	20.01		
BIR 2307	12.06	VATable Sales	638.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.15	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	654.16	TOTAL SALES	686.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1100/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409431610833

Collection Ref. Code	: 1833-95-323-1	Premise Address	: BUSAY		
Account ID	: 4098720000-9				
Customer Name	: JAVIER,ELVA M TM	TOTAL AMOUNT DUE	: 1,163.54	Overdue Bill	: 1
Meter Number	: 245339DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40987200009 BC16/235.6/1100/0/10/10-26-2016/74 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113312965294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001959

11317200001

Date : 10-26-2016

BC16/235.6/1170/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131720000-1

Collection Ref. Code : 1823-38-050-6

Customer Information----------

Name : ALTERADO,LUIS O

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231076DS6	Pole No	:	0319211
Serial No	:	11782932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45180
Period From	:	09-22-2016	Prev Rdg	:	44990
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.81
CURRENT BILL - OCTOBER 2016		2,089.22
TOTAL AMOUNT DUE		4,482.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,469.00

Your monthly electricity consumption chart

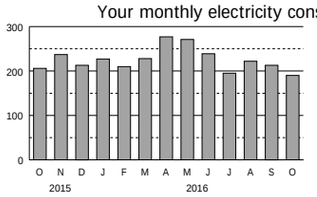

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.22		
Less : VAT	148.52		
Amount Net of VAT	1,940.70		
Less: BIR 2306	61.89		
BIR 2307	37.00	VATable Sales	1,940.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.81	VAT Zero Rated Sales	0.00
Add : VAT	148.52	VAT Amount	148.52
TOTAL AMOUNT DUE	1,990.33	TOTAL SALES	2,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1170/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113312965294

Collection Ref. Code	: 1823-38-050-6	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 1131720000-1				
Customer Name	: ALTERADO,LUIS O	TOTAL AMOUNT DUE	: 4,482.83	Overdue Bill	: 1
Meter Number	: 231076DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11317200001 BC16/235.6/1170/0/10/10-26-2016/74 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427248677809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010485

42724447877

Date : 10-26-2016

BC16/235.6/1180/0319211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272444787-7

Collection Ref. Code : 1861-43-458-8

Customer Information----------

Name : RUIZ,MARITES GOROLLO

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099350	Pole No	:	0319211
Serial No	:	84451433	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2476
Period From	:	09-22-2016	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.94
CURRENT BILL - OCTOBER 2016		2,040.36
TOTAL AMOUNT DUE		4,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,953.00

Your monthly electricity consumption chart

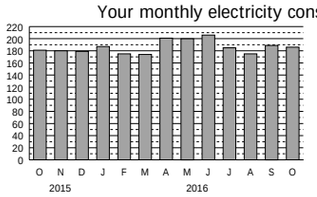

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.36		
Less : VAT	144.87		
Amount Net of VAT	1,895.49		
Less: BIR 2306	60.36		
BIR 2307	36.14	VATable Sales	1,895.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.99	VAT Zero Rated Sales	0.00
Add : VAT	144.87	VAT Amount	144.87
TOTAL AMOUNT DUE	1,943.86	TOTAL SALES	2,040.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1180/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427248677809

Collection Ref. Code	: 1861-43-458-8	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4272444787-7				
Customer Name	: RUIZ,MARITES GOROLLO	TOTAL AMOUNT DUE	: 4,161.90	Overdue Bill	: 1
Meter Number	: MTR1099350				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42724447877 BC16/235.6/1180/0/10/10-26-2016/74 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641869627185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996931

64126200001

Date : 10-26-2016

BC16/235.6/1220/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412620000-1

Collection Ref. Code : 1827-95-245-8

Customer Information----------

Name : BACALTOS,JOYEN S

Premise Address : LAHUG,C/O GELIA BACALTOS

TIN :

Metering Information----------

Meter No	:	141428WS6	Pole No	:	0319022
Serial No	:	42428856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18286
Period From	:	09-22-2016	Prev Rdg	:	18121
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.36
CURRENT BILL - OCTOBER 2016		1,803.97
TOTAL AMOUNT DUE		3,390.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,041.00

Your monthly electricity consumption chart

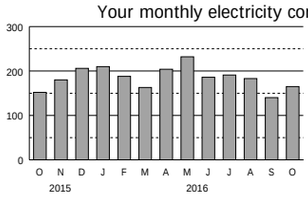

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.97		
Less : VAT	127.86		
Amount Net of VAT	1,676.11		
Less: BIR 2306	53.28		
BIR 2307	31.95	VATable Sales	1,676.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.88	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,718.74	TOTAL SALES	1,803.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1220/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641869627185

Collection Ref. Code	: 1827-95-245-8	Premise Address	: LAHUG,C/O GELIA BACALTOS
Account ID	: 6412620000-1		
Customer Name	: BACALTOS,JOYEN S	TOTAL AMOUNT DUE	: 3,390.27
Meter Number	: 141428WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64126200001 BC16/235.6/1220/0/10/10-26-2016/74 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178415702560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999570

17837200009

Date : 10-26-2016

BC16/235.6/1260/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783720000-9

Collection Ref. Code : 1841-58-860-1

Customer Information----------

Name : BONSUBRE,ESTELA B

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164144WS6	Pole No	:	0319022
Serial No	:	42927681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6191
Period From	:	09-22-2016	Prev Rdg	:	6118
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.5293/kWh	38.64
System Loss Charge	0.7721/kWh	56.36
Sub-Total		480.02
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 668.00	13.36
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		24.13
Transmission		0.76
System Loss		3.28
Distribution		25.66
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.00
CURRENT BILL - OCTOBER 2016		810.97
TOTAL AMOUNT DUE		1,479.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

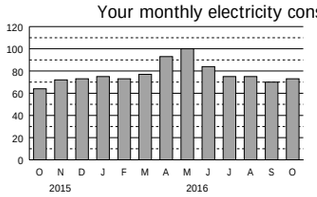

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.97		
Less : VAT	56.88		
Amount Net of VAT	754.09		
Less: BIR 2306	23.70		
BIR 2307	14.39	VATable Sales	754.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.00	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	772.88	TOTAL SALES	810.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1260/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178415702560

Collection Ref. Code	: 1841-58-860-1	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 1783720000-9				
Customer Name	: BONSUBRE,ESTELA B	TOTAL AMOUNT DUE	: 1,479.11	Overdue Bill	: 1
Meter Number	: 164144WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17837200009 BC16/235.6/1260/0/10/10-26-2016/74 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417558102623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004590

41717200004

Date : 10-26-2016

BC16/235.6/1270/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171720000-4

Collection Ref. Code : 1831-67-620-6

Customer Information----------

Name : ALINO,NARCISA PINGAL

Premise Address : SITIO TANGUILI,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1061171	Pole No	:	0319022
Serial No	:	125291247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1486
Period From	:	09-22-2016	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.05
CURRENT BILL - OCTOBER 2016		1,420.57
TOTAL AMOUNT DUE		2,110.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 868.00

Your monthly electricity consumption chart

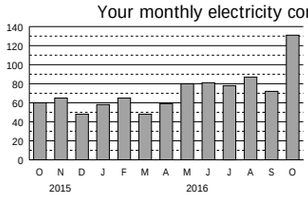

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.57		
Less : VAT	100.28		
Amount Net of VAT	1,320.29		
Less: BIR 2306	41.78		
BIR 2307	25.16	VATable Sales	1,320.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.35	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,353.63	TOTAL SALES	1,420.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1270/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417558102623

Collection Ref. Code	: 1831-67-620-6	Premise Address	: SITIO TANGUILI,BUSAY		
Account ID	: 4171720000-4				
Customer Name	: ALINO,NARCISA PINGAL	TOTAL AMOUNT DUE	: 2,110.40	Overdue Bill	: 1
Meter Number	: MTR1061171				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41717200004 BC16/235.6/1270/0/10/10-26-2016/74 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588801866094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003520

58887200002

Date : 10-26-2016

BC16/235.6/1300/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888720000-2

Collection Ref. Code : 1833-94-023-7

Customer Information----------

Name : ROSAL,CHARITO C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231094DS6	Pole No	:	0319022
Serial No	:	11438301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12089
Period From	:	09-22-2016	Prev Rdg	:	11962
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.73
CURRENT BILL - OCTOBER 2016		1,394.21
TOTAL AMOUNT DUE		2,809.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,279.00

Your monthly electricity consumption chart

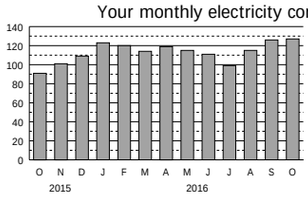

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.21		
Less : VAT	99.03		
Amount Net of VAT	1,295.18		
Less: BIR 2306	41.27		
BIR 2307	24.69	VATable Sales	1,295.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.22	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,328.25	TOTAL SALES	1,394.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1300/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588801866094

Collection Ref. Code	: 1833-94-023-7	Premise Address	: NIVEL LAHUG		
Account ID	: 5888720000-2				
Customer Name	: ROSAL,CHARITO C TM	TOTAL AMOUNT DUE	: 2,809.40	Overdue Bill	: 1
Meter Number	: 231094DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58887200002 BC16/235.6/1300/0/10/10-26-2016/74 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741247460722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998118

74107200003

Date : 10-26-2016

BC16/235.6/1350/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410720000-3

Collection Ref. Code : 1821-85-455-1

Customer Information----------

Name : JARON,JOVITA TM D

Premise Address : NIVEL HILLS,LAGUERTA LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340800GS6	Pole No	:	0314006
Serial No	:	48331174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5162
Period From	:	09-22-2016	Prev Rdg	:	5107
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 133.76
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.43
CURRENT BILL - OCTOBER 2016		442.90
TOTAL AMOUNT DUE		498.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,000.00

Your monthly electricity consumption chart

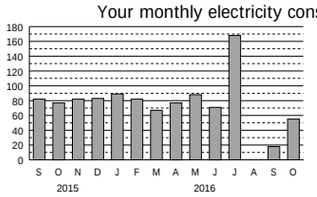

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.90		
Less : VAT	31.35		
Amount Net of VAT	411.55		
Less: BIR 2306	13.06		
BIR 2307	7.71	VATable Sales	411.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.78	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	422.13	TOTAL SALES	442.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1350/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741247460722

Collection Ref. Code	: 1821-85-455-1	Premise Address	: NIVEL HILLS,LAGUERTA LAHUG,CEBU CITY		
Account ID	: 7410720000-3				
Customer Name	: JARON,JOVITA TM D	TOTAL AMOUNT DUE	: 498.57	Overdue Bill	: 1
Meter Number	: 340800GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74107200003 BC16/235.6/1350/0/10/10-26-2016/74 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927440560106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008847

92717200007

Date : 10-26-2016

BC16/235.6/1355/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271720000-7

Collection Ref. Code : 1831-68-455-1

Customer Information----------

Name : DUARTE,ESTRELLITA N TM

Premise Address : HOLY FAMILY NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	231063DS6	Pole No	:	0319022
Serial No	:	12192746	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30350
Period From	:	09-22-2016	Prev Rdg	:	30280
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.19
CURRENT BILL - OCTOBER 2016		640.05
TOTAL AMOUNT DUE		2,257.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,495.00

Your monthly electricity consumption chart

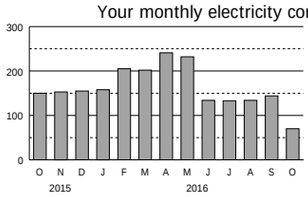

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.05		
Less : VAT	45.65		
Amount Net of VAT	594.40		
Less: BIR 2306	19.04		
BIR 2307	11.22	VATable Sales	594.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.14	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	609.79	TOTAL SALES	640.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1355/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927440560106

Collection Ref. Code	: 1831-68-455-1	Premise Address	: HOLY FAMILY NIVEL LAHUG
Account ID	: 9271720000-7		
Customer Name	: DUARTE,ESTRELLITA N TM	TOTAL AMOUNT DUE	: 2,257.26
Meter Number	: 231063DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92717200007 BC16/235.6/1355/0/10/10-26-2016/74 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988024692874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004414

98857206688

Date : 10-26-2016

BC16/235.6/1365/0319022/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885720668-8

Collection Ref. Code : 1857-68-944-5

Customer Information----------

Name : TADEO,JAY RALD GONZALES

Premise Address : HOLY FAMILY ROAD DOWNSVIEW,NIVEL HILLS, BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037276	Pole No	:	0319022
Serial No	:	126817548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2478
Period From	:	09-22-2016	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 19.29
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.89
CURRENT BILL - OCTOBER 2016		990.65
TOTAL AMOUNT DUE		2,246.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,160.00

Your monthly electricity consumption chart

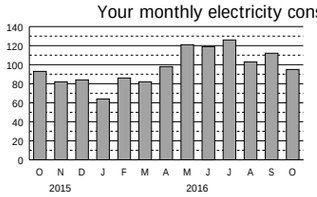

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.65		
Less : VAT	70.11		
Amount Net of VAT	920.54		
Less: BIR 2306	29.22		
BIR 2307	17.51	VATable Sales	920.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.81	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	943.92	TOTAL SALES	990.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1365/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988024692874

Collection Ref. Code	: 1857-68-944-5	Premise Address	: HOLY FAMILY ROAD DOWNSVIEW,NIVEL HILLS, BUSAY,CEBU CITY
Account ID	: 9885720668-8		
Customer Name	: TADEO,JAY RALD GONZALES	TOTAL AMOUNT DUE	: 2,246.07
Meter Number	: MTR1037276	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98857206688

BC16/235.6/1365/0/10/10-26-2016/74

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224917357948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005818

22426200006

Date : 10-26-2016

BC16/235.6/1380/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242620000-6

Collection Ref. Code : 1835-83-494-9

Customer Information----------

Name : TADEO,RAQUEL G TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	120376DS6	Pole No	:	0314006
Serial No	:	17445629	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38533
Period From	:	09-22-2016	Prev Rdg	:	38088
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,347.06
Transmission Charge	0.3626/kWh	161.36
System Loss Charge	0.7969/kWh	354.62
Sub-Total		2,863.04
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,523.00	110.46
Sub-Total		151.42
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		147.14
Transmission		3.17
System Loss		21.08
Distribution		153.39
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		591.00
CURRENT BILL - OCTOBER 2016		4,883.74
TOTAL AMOUNT DUE		10,406.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,657.00

Your monthly electricity consumption chart

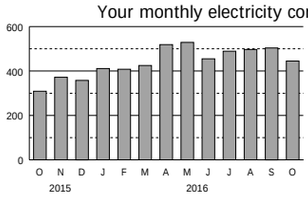

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.74		
Less : VAT	346.81		
Amount Net of VAT	4,536.93		
Less: BIR 2306	144.53		
BIR 2307	86.50	VATable Sales	4,536.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.90	VAT Zero Rated Sales	0.00
Add : VAT	346.81	VAT Amount	346.81
TOTAL AMOUNT DUE	4,652.71	TOTAL SALES	4,883.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1380/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224917357948

Collection Ref. Code	: 1835-83-494-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 2242620000-6				
Customer Name	: TADEO,RAQUEL G TM	TOTAL AMOUNT DUE	: 10,406.67	Overdue Bill	: 1
Meter Number	: 120376DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22426200006

BC16/235.6/1380/0/10/10-26-2016/74

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727734743184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007400

72736200006

Date : 10-26-2016

BC16/235.6/1410/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273620000-6

Collection Ref. Code : 1837-41-851-9

Customer Information----------

Name : MULA,ALBERTO REMATADO

Premise Address : 1175,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	187949DS6	Pole No	:	0314006
Serial No	:	11664236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3817
Period From	:	09-22-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.35
CURRENT BILL - OCTOBER 2016		1,350.00
TOTAL AMOUNT DUE		2,702.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,405.00

Your monthly electricity consumption chart

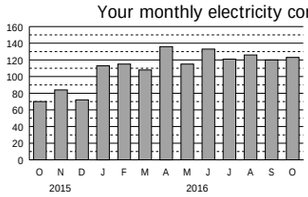

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.00		
Less : VAT	95.85		
Amount Net of VAT	1,254.15		
Less: BIR 2306	39.93		
BIR 2307	23.91	VATable Sales	1,254.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.31	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,286.16	TOTAL SALES	1,350.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1410/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727734743184

Collection Ref. Code	: 1837-41-851-9	Premise Address	: 1175,NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 7273620000-6				
Customer Name	: MULA,ALBERTO REMATADO	TOTAL AMOUNT DUE	: 2,702.20	Overdue Bill	: 1
Meter Number	: 187949DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72736200006 BC16/235.6/1410/0/10/10-26-2016/74 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240831106923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996224

24096476890

Date : 10-26-2016

BC16/235.6/1425/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409647689-0

Collection Ref. Code : 1859-71-431-5

Customer Information----------

Name : AMAYA,ANTHONY LA PINA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024428	Pole No	:	0258330
Serial No	:	121755095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	861
Period From	:	09-22-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.41
CURRENT BILL - OCTOBER 2016		318.29
TOTAL AMOUNT DUE		656.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 293.00

Your monthly electricity consumption chart

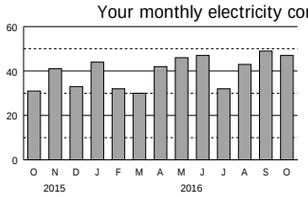

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.29		
Less : VAT	21.97		
Amount Net of VAT	296.32		
Less: BIR 2306	9.16		
BIR 2307	5.48	VATable Sales	296.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.68	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	303.65	TOTAL SALES	318.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1425/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240831106923

Collection Ref. Code	: 1859-71-431-5	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 2409647689-0				
Customer Name	: AMAYA,ANTHONY LA PINA	TOTAL AMOUNT DUE	: 656.32	Overdue Bill	: 1
Meter Number	: MTR1024428				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24096476890 BC16/235.6/1425/0/10/10-26-2016/74 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572188186994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995409

57219722998

Date : 10-26-2016

BC16/235.6/1435/0258330/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721972299-8

Collection Ref. Code : 1857-48-779-6

Customer Information----------

Name : TOLENTINO,FELICIANO SALINDONG

Premise Address : HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH,LAHUG

TIN :

Metering Information----------

Meter No	:	004931 EFS6	Pole No	:	0258330
Serial No	:	94724556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1804
Period From	:	09-22-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	125	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		192.88
CURRENT BILL - OCTOBER 2016		1,593.42
TOTAL AMOUNT DUE		2,843.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 295.00

Your monthly electricity consumption chart

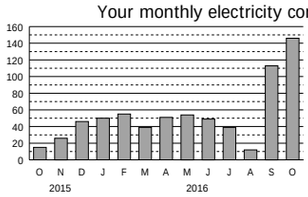

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.42		
Less : VAT	112.83		
Amount Net of VAT	1,480.59		
Less: BIR 2306	47.00		
BIR 2307	28.22	VATable Sales	1,480.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.37	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,518.20	TOTAL SALES	1,593.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1435/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572188186994

Collection Ref. Code	: 1857-48-779-6	Premise Address	: HOLY FAMILY ROAD, NIVEL HILLS NEAR IGLESIA NI KRISTO CHURCH,LAHUG
Account ID	: 5721972299-8		
Customer Name	: TOLENTINO,FELICIANO SALINDONG	TOTAL AMOUNT DUE	: 2,843.82
Meter Number	: 004931 EFS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57219722998

BC16/235.6/1435/0/10/10-26-2016/74

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394569038730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008938

39407200003

Date : 10-26-2016

BC16/235.6/1455/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940720000-3

Collection Ref. Code : 1831-50-485-5

Customer Information----------

Name : CANETE,PERPETUA B TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	277184GS6	Pole No	:	0319071
Serial No	:	40585048	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27771
Period From	:	09-22-2016	Prev Rdg	:	27554
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.49
CURRENT BILL - OCTOBER 2016		2,375.24
TOTAL AMOUNT DUE		4,662.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,008.00

Your monthly electricity consumption chart

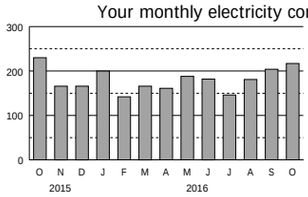

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.24		
Less : VAT	168.45		
Amount Net of VAT	2,206.79		
Less: BIR 2306	70.20		
BIR 2307	42.07	VATable Sales	2,206.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.52	VAT Zero Rated Sales	0.00
Add : VAT	168.45	VAT Amount	168.45
TOTAL AMOUNT DUE	2,262.97	TOTAL SALES	2,375.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1455/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394569038730

Collection Ref. Code	: 1831-50-485-5	Premise Address	: NIVEL LAHUG		
Account ID	: 3940720000-3				
Customer Name	: CANETE,PERPETUA B TM	TOTAL AMOUNT DUE	: 4,662.57	Overdue Bill	: 1
Meter Number	: 277184GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39407200003 BC16/235.6/1455/0/10/10-26-2016/74 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361993733677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010262

36116200001

Date : 10-26-2016

BC16/235.6/1460/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611620000-1

Collection Ref. Code : 1827-79-833-5

Customer Information----------

Name : VILLANUEVA,ROGELIO F

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	398850GS6	Pole No	:	0319036
Serial No	:	53706030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12741
Period From	:	09-22-2016	Prev Rdg	:	12644
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 26.06
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.61
CURRENT BILL - OCTOBER 2016		1,004.17
TOTAL AMOUNT DUE		1,967.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 744.77

Your monthly electricity consumption chart

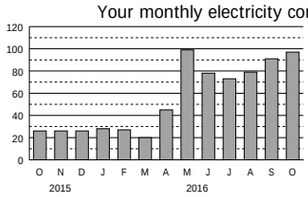

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.17		
Less : VAT	70.80		
Amount Net of VAT	933.37		
Less: BIR 2306	29.50		
BIR 2307	17.74	VATable Sales	933.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.13	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	956.93	TOTAL SALES	1,004.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1460/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361993733677

Collection Ref. Code	: 1827-79-833-5	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 3611620000-1				
Customer Name	: VILLANUEVA,ROGELIO F	TOTAL AMOUNT DUE	: 1,967.51	Overdue Bill	: 1
Meter Number	: 398850GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36116200001

BC16/235.6/1460/0/10/10-26-2016/74

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356061186335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007494

35687200002

Date : 10-26-2016

BC16/235.6/1490/0319036/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568720000-2

Collection Ref. Code : 1833-67-455-3

Customer Information----------

Name : ARELLANO,ROBERT P TM

Premise Address : HOLY FAMILY NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	231077DS6	Pole No	:	0319036
Serial No	:	11183395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40229
Period From	:	09-22-2016	Prev Rdg	:	40063
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	110	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.22
CURRENT BILL - OCTOBER 2016		1,802.10
TOTAL AMOUNT DUE		2,832.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,800.00

Your monthly electricity consumption chart

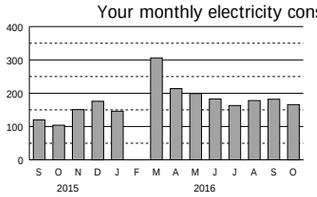

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.10		
Less : VAT	127.26		
Amount Net of VAT	1,674.84		
Less: BIR 2306	53.04		
BIR 2307	31.92	VATable Sales	1,674.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.88	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,717.14	TOTAL SALES	1,802.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1490/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356061186335

Collection Ref. Code	: 1833-67-455-3	Premise Address	: HOLY FAMILY NIVEL HILLS		
Account ID	: 3568720000-2				
Customer Name	: ARELLANO,ROBERT P TM	TOTAL AMOUNT DUE	: 2,832.69	Overdue Bill	: 1
Meter Number	: 231077DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35687200002 BC16/235.6/1490/0/10/10-26-2016/74 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444753328953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998567

44416200002

Date : 10-26-2016

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441620000-2

Collection Ref. Code : 1835-69-860-3

Customer Information----------

Name : BONSUBRE,ERMA A TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	125995WS6	Pole No	:	0319071
Serial No	:	58026345	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19981
Period From	:	09-22-2016	Prev Rdg	:	19884
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 19.55
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.45
CURRENT BILL - OCTOBER 2016		1,011.52
TOTAL AMOUNT DUE		2,300.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,504.00

Your monthly electricity consumption chart

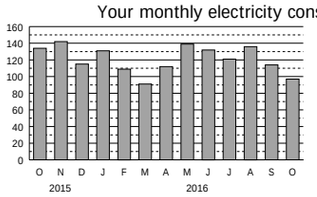

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.52		
Less : VAT	71.59		
Amount Net of VAT	939.93		
Less: BIR 2306	29.83		
BIR 2307	17.87	VATable Sales	939.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.23	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	963.82	TOTAL SALES	1,011.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444753328953

Collection Ref. Code	: 1835-69-860-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4441620000-2				
Customer Name	: BONSUBRE,ERMA A TM	TOTAL AMOUNT DUE	: 2,300.32	Overdue Bill	: 1
Meter Number	: 125995WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44416200002 BC16/235.6/1505/0/10/10-26-2016/74 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543128771003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000061

54359812036

Date : 10-26-2016

BC16/235.6/1505/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435981203-6

Collection Ref. Code : 1861-32-521-5

Customer Information----------

Name : PANCHO,JOSE JOSEPH PLANDO

Premise Address : 0127 NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058983	Pole No	:	0319071
Serial No	:	125288598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2133
Period From	:	09-22-2016	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.73
CURRENT BILL - OCTOBER 2016		1,113.65
TOTAL AMOUNT DUE		2,405.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,160.00

Your monthly electricity consumption chart

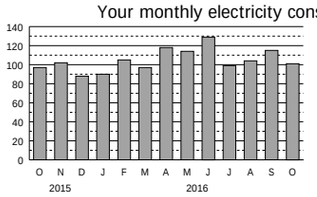

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.65		
Less : VAT	79.28		
Amount Net of VAT	1,034.37		
Less: BIR 2306	33.04		
BIR 2307	19.73	VATable Sales	1,034.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.60	VAT Zero Rated Sales	0.00
Add : VAT	79.28	VAT Amount	79.28
TOTAL AMOUNT DUE	1,060.88	TOTAL SALES	1,113.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1505/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543128771003

Collection Ref. Code	: 1861-32-521-5	Premise Address	: 0127 NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 5435981203-6				
Customer Name	: PANCHO,JOSE JOSEPH PLANDO	TOTAL AMOUNT DUE	: 2,405.27	Overdue Bill	: 1
Meter Number	: MTR1058983				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54359812036 BC16/235.6/1505/0/10/10-26-2016/74 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602676831038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995757

60287200004

Date : 10-26-2016

BC16/235.6/1520/0319071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028720000-4

Collection Ref. Code : 1815-43-302-7

Customer Information----------

Name : ROSAL,CHARITO TM C.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478894GS6	Pole No	:	0319071
Serial No	:	56490670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5616
Period From	:	09-22-2016	Prev Rdg	:	5560
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.00
CURRENT BILL - OCTOBER 2016		437.70
TOTAL AMOUNT DUE		929.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,238.39

Your monthly electricity consumption chart

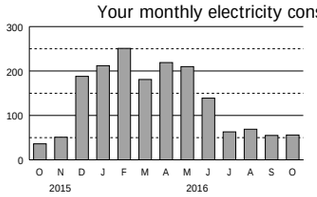

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.70		
Less : VAT	30.50		
Amount Net of VAT	407.20		
Less: BIR 2306	12.71		
BIR 2307	7.61	VATable Sales	407.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.88	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	417.38	TOTAL SALES	437.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1520/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602676831038

Collection Ref. Code	: 1815-43-302-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 6028720000-4				
Customer Name	: ROSAL,CHARITO TM C.	TOTAL AMOUNT DUE	: 929.13	Overdue Bill	: 1
Meter Number	: 478894GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60287200004 BC16/235.6/1520/0/10/10-26-2016/74 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533120507207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994357

53327200001

Date : 10-26-2016

BC16/235.6/1525/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332720000-1

Collection Ref. Code : 1809-85-326-5

Customer Information----------

Name : SOQUINO,ANGELINA R.

Premise Address : HOLY FAMILY NIVEL HILLS,LAHUG,Cebu City

TIN :

Metering Information----------

Meter No	:	470967GS6	Pole No	:	0319092
Serial No	:	56629225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5230
Period From	:	09-22-2016	Prev Rdg	:	5135
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	740	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 20.28
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.76
CURRENT BILL - OCTOBER 2016		989.53
TOTAL AMOUNT DUE		2,195.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 840.00

Your monthly electricity consumption chart

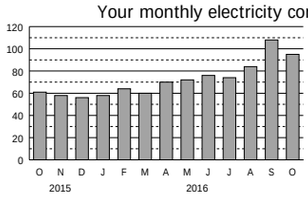

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.53		
Less : VAT	69.99		
Amount Net of VAT	919.54		
Less: BIR 2306	29.17		
BIR 2307	17.49	VATable Sales	919.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.88	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	942.87	TOTAL SALES	989.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1525/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533120507207

Collection Ref. Code : 1809-85-326-5

Account ID : 5332720000-1

Customer Name : SOQUINO,ANGELINA R.

Meter Number : 470967GS6

Period : Sep 2016

Premise Address : HOLY FAMILY NIVEL HILLS,LAHUG,Cebu City

TOTAL AMOUNT DUE : 2,195.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53327200001 BC16/235.6/1525/0/10/10-26-2016/74 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969999967002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993725

96986200002

Date : 10-26-2016

BC16/235.6/1580/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698620000-2

Collection Ref. Code : 1821-51-407-6

Customer Information----------

Name : TOJINO,MARISSA A.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119888DS6	Pole No	:	0319092
Serial No	:	26558883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23008
Period From	:	09-22-2016	Prev Rdg	:	22759
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,798.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		330.25
CURRENT BILL - OCTOBER 2016		2,728.62
TOTAL AMOUNT DUE		5,526.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,020.00

Your monthly electricity consumption chart

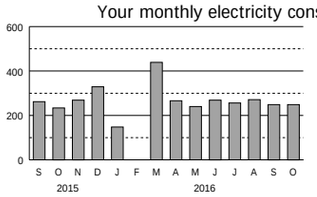

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.62		
Less : VAT	193.63		
Amount Net of VAT	2,534.99		
Less: BIR 2306	80.67		
BIR 2307	48.33	VATable Sales	2,534.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.99	VAT Zero Rated Sales	0.00
Add : VAT	193.63	VAT Amount	193.63
TOTAL AMOUNT DUE	2,599.62	TOTAL SALES	2,728.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1580/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969999967002

Collection Ref. Code	: 1821-51-407-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9698620000-2				
Customer Name	: TOJINO,MARISSA A.	TOTAL AMOUNT DUE	: 5,526.97	Overdue Bill	: 1
Meter Number	: 119888DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96986200002 BC16/235.6/1580/0/10/10-26-2016/74 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753349065881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004957

75307200008

Date : 10-26-2016

BC16/235.6/1600/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530720000-8

Collection Ref. Code : 1831-42-935-7

Customer Information----------

Name : PARACUELLES,ESTELITA B TM

Premise Address : PATAGAN NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	6571 EIS6	Pole No	:	0319092
Serial No	:	33396213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2476
Period From	:	09-22-2016	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 105.96
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.02
CURRENT BILL - OCTOBER 2016		536.06
TOTAL AMOUNT DUE		957.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 570.00

Your monthly electricity consumption chart

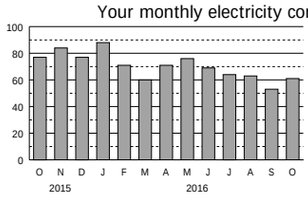

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.06		
Less : VAT	37.48		
Amount Net of VAT	498.58		
Less: BIR 2306	15.62		
BIR 2307	9.39	VATable Sales	498.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.57	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	511.05	TOTAL SALES	536.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1600/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753349065881

Collection Ref. Code	: 1831-42-935-7	Premise Address	: PATAGAN NIVEL HILLS		
Account ID	: 7530720000-8				
Customer Name	: PARACUELLES,ESTELITA B TM	TOTAL AMOUNT DUE	: 957.99	Overdue Bill	: 1
Meter Number	: 6571 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75307200008 BC16/235.6/1600/0/10/10-26-2016/74 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373413556241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996400

37326200005

Date : 10-26-2016

BC16/235.6/1610/0319092/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732620000-5

Collection Ref. Code : 1835-73-101-5

Customer Information----------

Name : LEQUIGAN,WILMA A TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	120049DS6	Pole No	:	0319092
Serial No	:	24082427	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48704
Period From	:	09-22-2016	Prev Rdg	:	48506
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.81
CURRENT BILL - OCTOBER 2016		2,171.57
TOTAL AMOUNT DUE		4,427.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,058.00

Your monthly electricity consumption chart

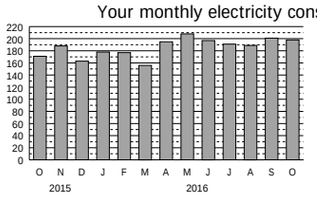

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.57		
Less : VAT	154.16		
Amount Net of VAT	2,017.41		
Less: BIR 2306	64.23		
BIR 2307	38.46	VATable Sales	2,017.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.72	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	2,068.88	TOTAL SALES	2,171.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1610/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373413556241

Collection Ref. Code	: 1835-73-101-5	Premise Address	: NIVEL HILLS		
Account ID	: 3732620000-5				
Customer Name	: LEQUIGAN,WILMA A TM	TOTAL AMOUNT DUE	: 4,427.04	Overdue Bill	: 1
Meter Number	: 120049DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37326200005 BC16/235.6/1610/0/10/10-26-2016/74 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289628269544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005545

28927712829

Date : 10-26-2016

BC16/235.6/1645/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892771282-9

Collection Ref. Code : 1861-29-650-9

Customer Information----------

Name : BAYARCAL,MELANIE MARAVILLAS

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058653	Pole No	:	0319050
Serial No	:	121759320	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1425
Period From	:	09-22-2016	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 68.13
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.90
CURRENT BILL - OCTOBER 2016		852.44
TOTAL AMOUNT DUE		1,514.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 600.00

Your monthly electricity consumption chart

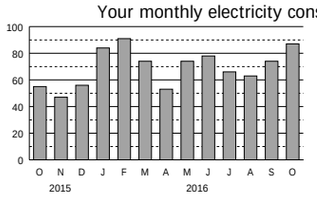

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.44		
Less : VAT	59.86		
Amount Net of VAT	792.58		
Less: BIR 2306	24.95		
BIR 2307	15.02	VATable Sales	792.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.61	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	812.47	TOTAL SALES	852.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1645/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289628269544

Collection Ref. Code	: 1861-29-650-9	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 2892771282-9				
Customer Name	: BAYARCAL,MELANIE MARAVILLAS	TOTAL AMOUNT DUE	: 1,514.59	Overdue Bill	: 1
Meter Number	: MTR1058653				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28927712829

BC16/235.6/1645/0/10/10-26-2016/74

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378308942225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999298

37886200007

Date : 10-26-2016

BC16/235.6/1650/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788620000-7

Collection Ref. Code : 1821-41-353-9

Customer Information----------

Name : MARAVELLES,DIONISIO

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	355704GS6	Pole No	:	0319050
Serial No	:	2002112484	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7449
Period From	:	09-22-2016	Prev Rdg	:	7410
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 179.30
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.22
CURRENT BILL - OCTOBER 2016		223.43
TOTAL AMOUNT DUE		446.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 752.00

Your monthly electricity consumption chart

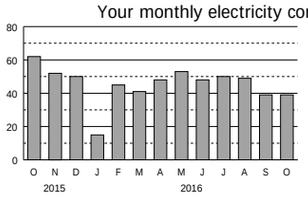

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.43		
Less : VAT	15.21		
Amount Net of VAT	208.22		
Less: BIR 2306	6.33		
BIR 2307	3.79	VATable Sales	208.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.10	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	213.31	TOTAL SALES	223.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1650/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378308942225

Collection Ref. Code	: 1821-41-353-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3788620000-7				
Customer Name	: MARAVELLES,DIONISIO	TOTAL AMOUNT DUE	: 446.42	Overdue Bill	: 1
Meter Number	: 355704GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37886200007 BC16/235.6/1650/0/10/10-26-2016/74 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075833089059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996319

07547200001

Date : 10-26-2016

BC16/235.6/1670/0319050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754720000-1

Collection Ref. Code : 1811-82-260-6

Customer Information----------

Name : BONSUBRE,JOSEFA JESSIE TM B.

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100648	Pole No	:	0319050
Serial No	:	40072073	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3108
Period From	:	09-22-2016	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,205.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.5293/kWh	89.98
System Loss Charge	0.7721/kWh	131.26
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.21
Transmission		1.77
System Loss		7.66
Distribution		58.97
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.80
CURRENT BILL - OCTOBER 2016		1,895.84
TOTAL AMOUNT DUE		4,101.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,642.00

Your monthly electricity consumption chart

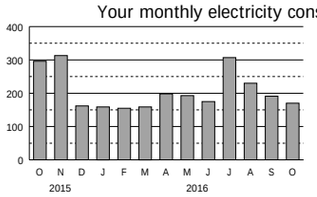

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.84		
Less : VAT	133.28		
Amount Net of VAT	1,762.56		
Less: BIR 2306	55.54		
BIR 2307	33.63	VATable Sales	1,762.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.39	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,806.67	TOTAL SALES	1,895.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1670/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075833089059

Collection Ref. Code	: 1811-82-260-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 0754720000-1				
Customer Name	: BONSUBRE,JOSEFA JESSIE TM B.	TOTAL AMOUNT DUE	: 4,101.12	Overdue Bill	: 1
Meter Number	: MTR1100648				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07547200001 BC16/235.6/1670/0/10/10-26-2016/74 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812311348794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001464

81217200005

Date : 10-26-2016

BC16/235.6/1672/0319281/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121720000-5

Collection Ref. Code : 1809-59-824-9

Customer Information----------

Name : TOLENTINO,EVANGELINE TM P.

Premise Address : 0067 NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1010893	Pole No	:	0319281
Serial No	:	121570357	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12997
Period From	:	09-22-2016	Prev Rdg	:	12637
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		127.67
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		478.93
CURRENT BILL - OCTOBER 2016		3,957.84
TOTAL AMOUNT DUE		8,685.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,767.00

Your monthly electricity consumption chart

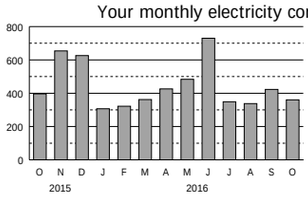

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.84		
Less : VAT	281.33		
Amount Net of VAT	3,676.51		
Less: BIR 2306	117.21		
BIR 2307	70.10	VATable Sales	3,676.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.20	VAT Zero Rated Sales	0.00
Add : VAT	281.33	VAT Amount	281.33
TOTAL AMOUNT DUE	3,770.53	TOTAL SALES	3,957.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1672/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812311348794

Collection Ref. Code	: 1809-59-824-9	Premise Address	: 0067 NIVEL HILLS,Cebu City		
Account ID	: 8121720000-5				
Customer Name	: TOLENTINO,EVANGELINE TM P.	TOTAL AMOUNT DUE	: 8,685.12	Overdue Bill	: 1
Meter Number	: MTR1010893				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81217200005

BC16/235.6/1672/0/10/10-26-2016/74

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598471190053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009265

59868329265

Date : 10-26-2016

BC16/235.6/1673/0319204/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986832926-5

Collection Ref. Code : 1853-97-458-7

Customer Information----------

Name : BAWASANTA,JAB YBANEZ

Premise Address : 0117 HOLY FAMILY RETREAT ROAD,NIVEL HILLS, BUSAY

TIN :

Metering Information----------

Meter No	:	564733 GS6	Pole No	:	0319204
Serial No	:	25293259	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4613
Period From	:	09-22-2016	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		- 0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.25
CURRENT BILL - OCTOBER 2016		944.55
TOTAL AMOUNT DUE		1,944.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,004.00

Your monthly electricity consumption chart

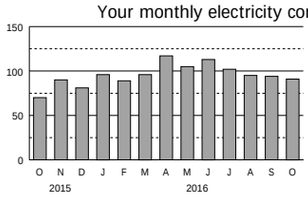

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.55		
Less : VAT	66.69		
Amount Net of VAT	877.86		
Less: BIR 2306	27.79		
BIR 2307	16.69	VATable Sales	877.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.38	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	900.07	TOTAL SALES	944.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1673/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598471190053

Collection Ref. Code	: 1853-97-458-7	Premise Address	: 0117 HOLY FAMILY RETREAT ROAD,NIVEL HILLS, BUSAY
Account ID	: 5986832926-5		
Customer Name	: BAWASANTA,JAB YBANEZ	TOTAL AMOUNT DUE	: 1,944.27
Meter Number	: 564733 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59868329265 BC16/235.6/1673/0/10/10-26-2016/74 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143598538133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999888

14361517577

Date : 10-26-2016

BC16/235.6/1685/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436151757-7

Collection Ref. Code : 1855-50-659-9

Customer Information----------

Name : GABO,RONALD GULAY

Premise Address : BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263740 GS6	Pole No	:	0319246
Serial No	:	46776701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3177
Period From	:	09-22-2016	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 132.86
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.35
CURRENT BILL - OCTOBER 2016		411.83
TOTAL AMOUNT DUE		757.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 336.00

Your monthly electricity consumption chart

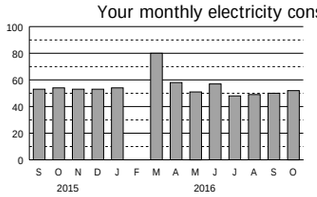

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.83		
Less : VAT	28.90		
Amount Net of VAT	382.93		
Less: BIR 2306	12.05		
BIR 2307	7.16	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.72	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	392.62	TOTAL SALES	411.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143598538133

Collection Ref. Code	: 1855-50-659-9	Premise Address	: BUSAY,CEBU CITY		
Account ID	: 1436151757-7				
Customer Name	: GABO,RONALD GULAY	TOTAL AMOUNT DUE	: 757.86	Overdue Bill	: 1
Meter Number	: 263740 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14361517577

BC16/235.6/1685/0/10/10-26-2016/74

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278945600778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999069

27847990291

Date : 10-26-2016

BC16/235.6/1685/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784799029-1

Collection Ref. Code : 1853-91-815-6

Customer Information----------

Name : CODERA,RODEL YOSORES

Premise Address : 0105 HOLY FAMILY ROAD,SUGBO HOMES,NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562607 GS6	Pole No	:	0319246
Serial No	:	26320330	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5739
Period From	:	09-22-2016	Prev Rdg	:	5607
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.56
CURRENT BILL - OCTOBER 2016		1,442.16
TOTAL AMOUNT DUE		2,617.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 970.00

Your monthly electricity consumption chart

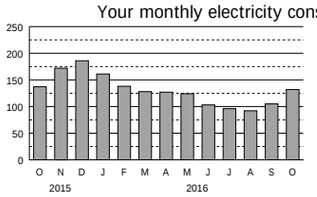

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.16		
Less : VAT	102.17		
Amount Net of VAT	1,339.99		
Less: BIR 2306	42.57		
BIR 2307	25.54	VATable Sales	1,339.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.88	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,374.05	TOTAL SALES	1,442.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278945600778

Collection Ref. Code	: 1853-91-815-6	Premise Address	: 0105 HOLY FAMILY ROAD,SUGBO HOMES,NIVEL HILLS,BUSAY,CEBU CITY
Account ID	: 2784799029-1		
Customer Name	: CODERA,RODEL YOSORES	TOTAL AMOUNT DUE	: 2,617.09
Meter Number	: 562607 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27847990291 BC16/235.6/1685/0/10/10-26-2016/74 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812361386229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001358

81268518610

Date : 10-26-2016

BC16/235.6/1685/0319176/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126851861-0

Collection Ref. Code : 1849-89-404-3

Customer Information----------

Name : LLANERA,ROSALIE PAKIDING

Premise Address : ROAD TO HOLY FAMILY,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	501752 GS6	Pole No	:	0319176
Serial No	:	53173036	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8326
Period From	:	09-22-2016	Prev Rdg	:	8191
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	333	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.98
CURRENT BILL - OCTOBER 2016		1,478.84
TOTAL AMOUNT DUE		2,858.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,365.00

Your monthly electricity consumption chart

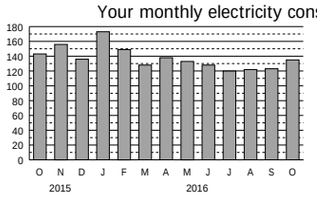

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.84		
Less : VAT	104.92		
Amount Net of VAT	1,373.92		
Less: BIR 2306	43.71		
BIR 2307	26.19	VATable Sales	1,373.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.02	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,408.94	TOTAL SALES	1,478.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812361386229

Collection Ref. Code	: 1849-89-404-3	Premise Address	: ROAD TO HOLY FAMILY,NIVEL HILLS		
Account ID	: 8126851861-0				
Customer Name	: LLANERA,ROSALIE PAKIDING	TOTAL AMOUNT DUE	: 2,858.87	Overdue Bill	: 1
Meter Number	: 501752 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81268518610

BC16/235.6/1685/0/10/10-26-2016/74

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212255954744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999123

21223417938

Date : 10-26-2016

BC16/235.6/1685/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122341793-8

Collection Ref. Code : 1853-75-107-3

Customer Information----------

Name : BUTASLAC,CHRISTOPHER DONGALLO

Premise Address : 0098 SUGBO HOMES NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565518 GS6	Pole No	:	0319323
Serial No	:	25246893	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5842
Period From	:	09-22-2016	Prev Rdg	:	5684
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.49
CURRENT BILL - OCTOBER 2016		1,730.77
TOTAL AMOUNT DUE		3,386.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,721.00

Your monthly electricity consumption chart

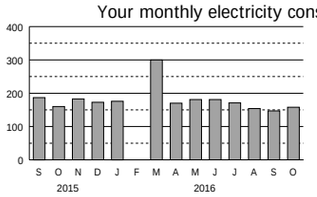

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.77		
Less : VAT	122.80		
Amount Net of VAT	1,607.97		
Less: BIR 2306	51.16		
BIR 2307	30.65	VATable Sales	1,607.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.16	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,648.96	TOTAL SALES	1,730.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212255954744

Collection Ref. Code	: 1853-75-107-3	Premise Address	: 0098 SUGBO HOMES NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 2122341793-8				
Customer Name	: BUTASLAC,CHRISTOPHER DONGALLO	TOTAL AMOUNT DUE	: 3,386.90	Overdue Bill	: 1
Meter Number	: 565518 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21223417938 BC16/235.6/1685/0/10/10-26-2016/74 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972431791439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995552

97217200001

Date : 10-26-2016

BC16/235.6/1690/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721720000-1

Collection Ref. Code : 1823-32-989-6

Customer Information----------

Name : FRANCIS,LUZMINDA C

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336296GS6	Pole No	:	0319232
Serial No	:	48188506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10056
Period From	:	09-22-2016	Prev Rdg	:	10023
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		- 126.40
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		33.13
CURRENT BILL - OCTOBER 2016		218.47
TOTAL AMOUNT DUE		1,691.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 568.00

Your monthly electricity consumption chart

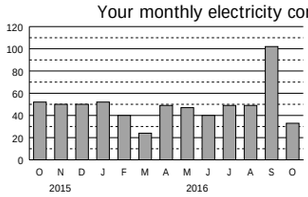

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.47		
Less : VAT	16.01		
Amount Net of VAT	202.46		
Less: BIR 2306	6.68		
BIR 2307	3.73	VATable Sales	202.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.05	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	208.06	TOTAL SALES	218.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1690/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972431791439

Collection Ref. Code	: 1823-32-989-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9721720000-1				
Customer Name	: FRANCIS,LUZMINDA C	TOTAL AMOUNT DUE	: 1,691.77	Overdue Bill	: 2
Meter Number	: 336296GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97217200001 BC16/235.6/1690/0/10/10-26-2016/74 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597011091785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008666

59736200003

Date : 10-26-2016

BC16/235.6/1700/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973620000-3

Collection Ref. Code : 1837-49-728-1

Customer Information----------

Name : MANGOHA,ELENA TM C

Premise Address : LOWER NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181764DS6	Pole No	:	0319232
Serial No	:	14405029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83594
Period From	:	09-22-2016	Prev Rdg	:	83493
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.77
CURRENT BILL - OCTOBER 2016		1,114.05
TOTAL AMOUNT DUE		2,423.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,255.00

Your monthly electricity consumption chart

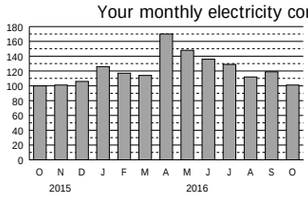

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.05		
Less : VAT	79.32		
Amount Net of VAT	1,034.73		
Less: BIR 2306	33.05		
BIR 2307	19.73	VATable Sales	1,034.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.95	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,061.27	TOTAL SALES	1,114.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1700/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597011091785

Collection Ref. Code	: 1837-49-728-1	Premise Address	: LOWER NIVEL,LAHUG,CEBU CITY		
Account ID	: 5973620000-3				
Customer Name	: MANGOHA,ELENA TM C	TOTAL AMOUNT DUE	: 2,423.57	Overdue Bill	: 1
Meter Number	: 181764DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59736200003 BC16/235.6/1700/0/10/10-26-2016/74 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494808831837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007289

49411367508

Date : 10-26-2016

BC16/235.6/1725/0319232/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941136750-8

Collection Ref. Code : 1861-46-422-3

Customer Information----------

Name : CODERA,RIZALDY TANA

Premise Address : NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071113	Pole No	:	0319232
Serial No	:	84398558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1784
Period From	:	09-22-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - OCTOBER 2016		115.41
TOTAL AMOUNT DUE		341.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 610.00

Your monthly electricity consumption chart

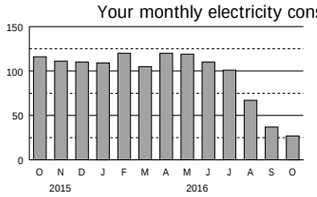

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.41		
Less : VAT	7.72		
Amount Net of VAT	107.69		
Less: BIR 2306	3.21		
BIR 2307	1.90	VATable Sales	107.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.58	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.30	TOTAL SALES	115.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1725/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494808831837

Collection Ref. Code	: 1861-46-422-3	Premise Address	: NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 4941136750-8				
Customer Name	: CODERA,RIZALDY TANA	TOTAL AMOUNT DUE	: 341.37	Overdue Bill	: 1
Meter Number	: MTR1071113				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49411367508 BC16/235.6/1725/0/10/10-26-2016/74 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056060694244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005722

05637200006

Date : 10-26-2016

BC16/235.6/1740/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563720000-6

Collection Ref. Code : 1839-38-656-8

Customer Information----------

Name : CODERA,ADONIS A

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060062	Pole No	:	0313994
Serial No	:	125294842	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2732
Period From	:	09-22-2016	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	140	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.61
CURRENT BILL - OCTOBER 2016		1,533.59
TOTAL AMOUNT DUE		2,972.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 870.00

Your monthly electricity consumption chart

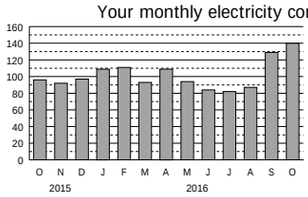

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.59		
Less : VAT	108.81		
Amount Net of VAT	1,424.78		
Less: BIR 2306	45.35		
BIR 2307	27.16	VATable Sales	1,424.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.27	VAT Zero Rated Sales	0.00
Add : VAT	108.81	VAT Amount	108.81
TOTAL AMOUNT DUE	1,461.08	TOTAL SALES	1,533.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1740/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056060694244

Collection Ref. Code	: 1839-38-656-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0563720000-6				
Customer Name	: CODERA,ADONIS A	TOTAL AMOUNT DUE	: 2,972.71	Overdue Bill	: 1
Meter Number	: MTR1060062				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05637200006 BC16/235.6/1740/0/10/10-26-2016/74 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770999248754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995677

77026200004

Date : 10-26-2016

BC16/235.6/1760/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702620000-4

Collection Ref. Code : 1827-84-134-6

Customer Information----------

Name : PONDAR,MARITES C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	229355DS6	Pole No	:	0313994
Serial No	:	11762082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9372
Period From	:	09-22-2016	Prev Rdg	:	9311
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		- 84.32
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.80
CURRENT BILL - OCTOBER 2016		560.48
TOTAL AMOUNT DUE		2,064.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 967.00

Your monthly electricity consumption chart

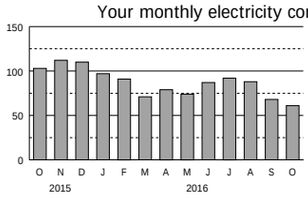

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.48		
Less : VAT	40.10		
Amount Net of VAT	520.38		
Less: BIR 2306	16.71		
BIR 2307	9.83	VATable Sales	520.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.84	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	533.94	TOTAL SALES	560.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1760/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770999248754

Collection Ref. Code	: 1827-84-134-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7702620000-4				
Customer Name	: PONDAR,MARITES C	TOTAL AMOUNT DUE	: 2,064.34	Overdue Bill	: 2
Meter Number	: 229355DS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77026200004 BC16/235.6/1760/0/10/10-26-2016/74 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188834342717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005424

18837200007

Date : 10-26-2016

BC16/235.6/1770/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883720000-7

Collection Ref. Code : 1839-78-062-2

Customer Information----------

Name : CANALES,VICTOR C

Premise Address : NIVEL HILLS,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041134	Pole No	:	0313994
Serial No	:	126813475	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2160
Period From	:	09-22-2016	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,650.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.5293/kWh	60.87
System Loss Charge	0.7721/kWh	88.79
Sub-Total		756.20
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		38.02
Transmission		1.20
System Loss		5.19
Distribution		40.09
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.95
CURRENT BILL - OCTOBER 2016		1,331.02
TOTAL AMOUNT DUE		2,981.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,911.00

Your monthly electricity consumption chart

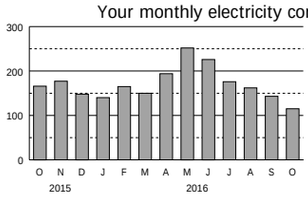

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.02		
Less : VAT	95.37		
Amount Net of VAT	1,235.65		
Less: BIR 2306	39.74		
BIR 2307	23.62	VATable Sales	1,235.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.29	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,267.66	TOTAL SALES	1,331.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1770/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188834342717

Collection Ref. Code	: 1839-78-062-2	Premise Address	: NIVEL HILLS,,LAHUG,CEBU CITY		
Account ID	: 1883720000-7				
Customer Name	: CANALES,VICTOR C	TOTAL AMOUNT DUE	: 2,981.90	Overdue Bill	: 1
Meter Number	: MTR1041134				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18837200007 BC16/235.6/1770/0/10/10-26-2016/74 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176178504028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998265

17647200009

Date : 10-26-2016

BC16/235.6/1790/0313994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764720000-9

Collection Ref. Code : 1813-17-665-5

Customer Information----------

Name : MINISTERIO,GLORIA

Premise Address : NEVEL, LAHUG

TIN :

Metering Information----------

Meter No	:	231075DS6	Pole No	:	0313994
Serial No	:	11957534	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18847
Period From	:	09-22-2016	Prev Rdg	:	18747
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.27
CURRENT BILL - OCTOBER 2016		1,042.47
TOTAL AMOUNT DUE		2,363.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

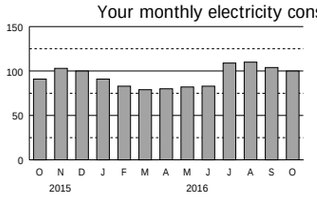

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.47		
Less : VAT	73.77		
Amount Net of VAT	968.70		
Less: BIR 2306	30.74		
BIR 2307	18.42	VATable Sales	968.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.54	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	993.31	TOTAL SALES	1,042.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1790/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176178504028

Collection Ref. Code	: 1813-17-665-5	Premise Address	: NEVEL, LAHUG		
Account ID	: 1764720000-9				
Customer Name	: MINISTERIO,GLORIA	TOTAL AMOUNT DUE	: 2,363.25	Overdue Bill	: 1
Meter Number	: 231075DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647200009 BC16/235.6/1790/0/10/10-26-2016/74 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538688014471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996383

53847200002

Date : 10-26-2016

BC16/235.6/1820/0319246/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384720000-2

Collection Ref. Code : 1839-94-998-8

Customer Information----------

Name : AZARCON,MARIE PAZ V

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116109	Pole No	:	0319246
Serial No	:	40049119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1095
Period From	:	09-22-2016	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		863.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.5293/kWh	38.11
System Loss Charge	0.7721/kWh	55.59
Sub-Total		473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 863.50	17.27
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		23.82
Transmission		0.75
System Loss		3.24
Distribution		25.32
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.24
CURRENT BILL - OCTOBER 2016		804.60
TOTAL AMOUNT DUE		1,668.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 778.00

Your monthly electricity consumption chart

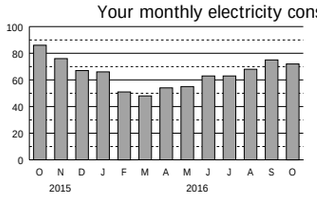

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.60		
Less : VAT	56.64		
Amount Net of VAT	747.96		
Less: BIR 2306	23.60		
BIR 2307	14.27	VATable Sales	747.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.09	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	766.73	TOTAL SALES	804.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1820/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538688014471

Collection Ref. Code	: 1839-94-998-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5384720000-2				
Customer Name	: AZARCON,MARIE PAZ V	TOTAL AMOUNT DUE	: 1,668.32	Overdue Bill	: 1
Meter Number	: MTR1116109				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53847200002 BC16/235.6/1820/0/10/10-26-2016/74 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354003551738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005868

35444197657

Date : 10-26-2016

BC16/235.6/1855/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544419765-7

Collection Ref. Code : 1853-75-110-3

Customer Information----------

Name : BUTASLAC,MIGUEL DONGALLO

Premise Address : SUGBO HOMES,NIVEL HILLS,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147471	Pole No	:	0319323
Serial No	:	85060581	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	313
Period From	:	09-22-2016	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.91
CURRENT BILL - OCTOBER 2016		429.61
TOTAL AMOUNT DUE		896.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 992.00

Your monthly electricity consumption chart

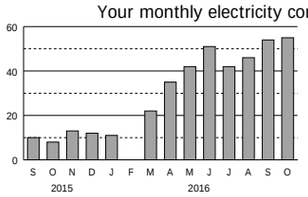

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.61		
Less : VAT	29.92		
Amount Net of VAT	399.69		
Less: BIR 2306	12.47		
BIR 2307	7.47	VATable Sales	399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.75	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	409.67	TOTAL SALES	429.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1855/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354003551738

Collection Ref. Code	: 1853-75-110-3	Premise Address	: SUGBO HOMES,NIVEL HILLS,BUSAY, CEBU CITY		
Account ID	: 3544419765-7				
Customer Name	: BUTASLAC,MIGUEL DONGALLO	TOTAL AMOUNT DUE	: 896.58	Overdue Bill	: 1
Meter Number	: MTR1147471				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35444197657

BC16/235.6/1855/0/10/10-26-2016/74

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916476291019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002511

9169270222

Date : 10-26-2016

BC16/235.6/1885/0319323/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169527022-2

Collection Ref. Code : 1853-80-572-6

Customer Information----------

Name : MANRIQUEZ,NARCISA NATIVA

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560596 GS6	Pole No	:	0319323
Serial No	:	91279385	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2193
Period From	:	09-22-2016	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	322	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.91
CURRENT BILL - OCTOBER 2016		829.29
TOTAL AMOUNT DUE		1,737.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 400.00

Your monthly electricity consumption chart

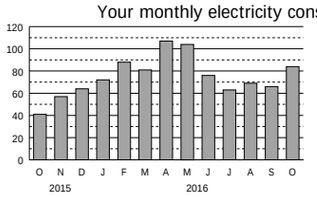

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.29		
Less : VAT	58.45		
Amount Net of VAT	770.84		
Less: BIR 2306	24.36		
BIR 2307	14.62	VATable Sales	770.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.86	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	790.31	TOTAL SALES	829.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1885/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916476291019

Collection Ref. Code	: 1853-80-572-6	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9169527022-2				
Customer Name	: MANRIQUEZ,NARCISA NATIVA	TOTAL AMOUNT DUE	: 1,737.83	Overdue Bill	: 1
Meter Number	: 560596 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9169270222

BC16/235.6/1885/0/10/10-26-2016/74

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945585590009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000991

94527200003

Date : 10-26-2016

BC16/235.6/1900/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452720000-3

Collection Ref. Code : 1823-84-566-5

Customer Information----------

Name : OLITA,IVY B

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390302GS6	Pole No	:	0319120
Serial No	:	84882776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20517
Period From	:	09-22-2016	Prev Rdg	:	20297
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.15
CURRENT BILL - OCTOBER 2016		2,396.24
TOTAL AMOUNT DUE		4,191.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,580.00

Your monthly electricity consumption chart

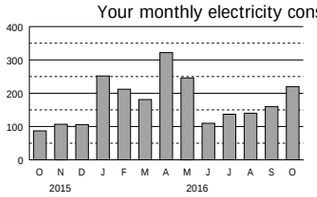

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.24		
Less : VAT	169.54		
Amount Net of VAT	2,226.70		
Less: BIR 2306	70.65		
BIR 2307	42.44	VATable Sales	2,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.61	VAT Zero Rated Sales	0.00
Add : VAT	169.54	VAT Amount	169.54
TOTAL AMOUNT DUE	2,283.15	TOTAL SALES	2,396.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1900/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945585590009

Collection Ref. Code	: 1823-84-566-5	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9452720000-3				
Customer Name	: OLITA,IVY B	TOTAL AMOUNT DUE	: 4,191.74	Overdue Bill	: 1
Meter Number	: 390302GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94527200003 BC16/235.6/1900/0/10/10-26-2016/74 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882150593765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003380

88276558223

Date : 10-26-2016

BC16/235.6/1915/0319120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827655822-3

Collection Ref. Code : 1857-98-827-2

Customer Information----------

Name : RICABLANCA,ROLITO BILOCURA

Premise Address : WINDY HILLS SUBD.,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015712 EFS6	Pole No	:	0319120
Serial No	:	88211368	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3735
Period From	:	09-22-2016	Prev Rdg	:	3646
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	260	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		- 51.78
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.63
CURRENT BILL - OCTOBER 2016		892.10
TOTAL AMOUNT DUE		1,734.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 730.00

Your monthly electricity consumption chart

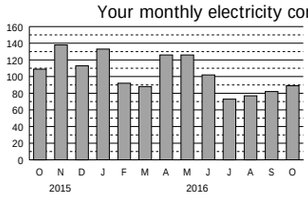

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.10		
Less : VAT	63.38		
Amount Net of VAT	828.72		
Less: BIR 2306	26.41		
BIR 2307	15.73	VATable Sales	828.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.58	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	849.96	TOTAL SALES	892.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1915/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882150593765

Collection Ref. Code	: 1857-98-827-2	Premise Address	: WINDY HILLS SUBD.,BUSAY, CEBU CITY		
Account ID	: 8827655822-3				
Customer Name	: RICABLANCA,ROLITO BILOCURA	TOTAL AMOUNT DUE	: 1,734.47	Overdue Bill	: 1
Meter Number	: 015712 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88276558223

BC16/235.6/1915/0/10/10-26-2016/74

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165892130989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011977

16527200006

Date : 10-26-2016

BC16/235.6/1940/0319491/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652720000-6

Collection Ref. Code : 1823-86-377-9

Customer Information----------

Name : MIEGO,GENEROSO ARMILLA

Premise Address : SUGBO HOMES SUB-DIV NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095878	Pole No	:	0319491
Serial No	:	40046894	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1675
Period From	:	09-22-2016	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.69
CURRENT BILL - OCTOBER 2016		1,253.58
TOTAL AMOUNT DUE		2,590.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,155.00

Your monthly electricity consumption chart

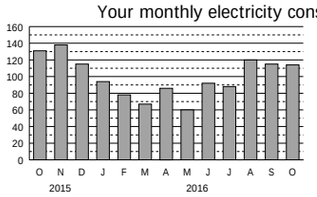

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.58		
Less : VAT	89.12		
Amount Net of VAT	1,164.46		
Less: BIR 2306	37.14		
BIR 2307	22.20	VATable Sales	1,164.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.12	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,194.24	TOTAL SALES	1,253.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1940/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165892130989

Collection Ref. Code	: 1823-86-377-9	Premise Address	: SUGBO HOMES SUB-DIV NIVEL,BUSAY,CEBU CITY		
Account ID	: 1652720000-6				
Customer Name	: MIEGO,GENEROSO ARMILLA	TOTAL AMOUNT DUE	: 2,590.96	Overdue Bill	: 1
Meter Number	: MTR1095878				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16527200006 BC16/235.6/1940/0/10/10-26-2016/74 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557057053333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007596

55736200001

Date : 10-26-2016

BC16/235.6/1950/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573620000-1

Collection Ref. Code : 1837-45-422-1

Customer Information----------

Name : GLODOVE,RHEA MITCHELLE S TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	178177DS6	Pole No	:	0319015
Serial No	:	10800113	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36581
Period From	:	09-22-2016	Prev Rdg	:	36275
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,613.94
Transmission Charge	0.3626/kWh	110.96
System Loss Charge	0.7969/kWh	243.85
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,264.50	145.29
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		101.18
Transmission		2.18
System Loss		14.50
Distribution		105.67
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		415.51
CURRENT BILL - OCTOBER 2016		3,438.26
TOTAL AMOUNT DUE		7,097.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 3,605.00

Your monthly electricity consumption chart

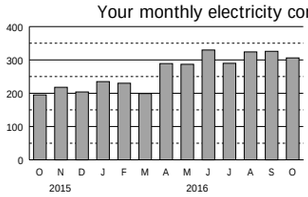

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.26		
Less : VAT	247.06		
Amount Net of VAT	3,191.20		
Less: BIR 2306	102.94		
BIR 2307	60.91	VATable Sales	3,191.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.35	VAT Zero Rated Sales	0.00
Add : VAT	247.06	VAT Amount	247.06
TOTAL AMOUNT DUE	3,274.41	TOTAL SALES	3,438.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1950/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557057053333

Collection Ref. Code	: 1837-45-422-1	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 5573620000-1				
Customer Name	: GLODOVE,RHEA MITCHELLE S TM	TOTAL AMOUNT DUE	: 7,097.96	Overdue Bill	: 1
Meter Number	: 178177DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55736200001 BC16/235.6/1950/0/10/10-26-2016/74 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664078101621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009495

66407200006

Date : 10-26-2016

BC16/235.6/1956/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640720000-6

Collection Ref. Code : 1843-56-803-9

Customer Information----------

Name : UY,EUGENE M

Premise Address : SUGBO HOMES, NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.23	Registered	:	
Conn Load	:	756	Billed kWh	:	217

Additional Metering Information ----------

Meter No	:	MTR1173972	Pole No	:	0319015
Serial No	:	133498171al	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	190
Period From	:	09-29-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	187

Meter No	:	013395 EFS6	Pole No	:	0319015
Serial No	:	121452381	Multiplier	:	1
Period To	:	09-29-2016	Pres Reading	:	7957
Period From	:	09-22-2016	Prev Reading	:	7927
No of Days	:	7	Consumption	:	30

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,956.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.5293/kWh	114.86
System Loss Charge	0.7721/kWh	167.55
Sub-Total		1,426.93
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		71.75
Transmission		2.26
System Loss		9.76
Distribution		75.11
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		287.09
CURRENT BILL - OCTOBER 2016		2,399.02
TOTAL AMOUNT DUE		4,355.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,730.00

Your monthly electricity consumption chart

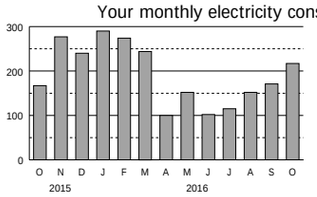

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.02		
Less : VAT	167.87		
Amount Net of VAT	2,231.15		
Less: BIR 2306	69.94		
BIR 2307	42.56	VATable Sales	2,231.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.65	VAT Zero Rated Sales	0.00
Add : VAT	167.87	VAT Amount	167.87
TOTAL AMOUNT DUE	2,286.52	TOTAL SALES	2,399.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1956/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664078101621

Collection Ref. Code : 1843-56-803-9

Account ID : 6640720000-6

Customer Name : UY,EUGENE M

Meter Number : 178177DS6

Period : Sep 2016

Premise Address : SUGBO HOMES, NIVEL HILLS,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 4,355.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66407200006

BC16/235.6/1956/0/10/10-26-2016/74

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325580541092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009793

32572688623

Date : 10-26-2016

BC16/235.6/1965/0319015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257268862-3

Collection Ref. Code : 1853-72-284-7

Customer Information----------

Name : SELORIO,RUTH PONDON

Premise Address : BLOCK NO.1,SUGBO HOMES,BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558654 GS6	Pole No	:	0319015
Serial No	:	26166121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2560
Period From	:	09-22-2016	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.39
CURRENT BILL - OCTOBER 2016		290.76
TOTAL AMOUNT DUE		568.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 386.00

Your monthly electricity consumption chart

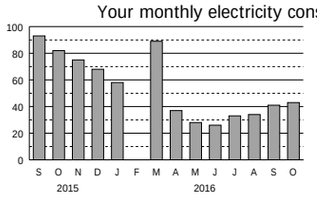

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.76		
Less : VAT	20.05		
Amount Net of VAT	270.71		
Less: BIR 2306	8.36		
BIR 2307	5.00	VATable Sales	270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.35	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	277.40	TOTAL SALES	290.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1965/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325580541092

Collection Ref. Code	: 1853-72-284-7	Premise Address	: BLOCK NO.1,SUGBO HOMES,BUSAY, CEBU CITY
Account ID	: 3257268862-3		
Customer Name	: SELORIO,RUTH PONDON	TOTAL AMOUNT DUE	: 568.72
Meter Number	: 558654 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32572688623

BC16/235.6/1965/0/10/10-26-2016/74

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622384345521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007835

62226200004

Date : 10-26-2016

BC16/235.6/2020/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222620000-4

Collection Ref. Code : 1829-24-389-6

Customer Information----------

Name : CORBO,GERARDO A

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	282724SS6	Pole No	:	0319470
Serial No	:	31468993	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15064
Period From	:	09-22-2016	Prev Rdg	:	14913
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	850	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.74
CURRENT BILL - OCTOBER 2016		1,658.85
TOTAL AMOUNT DUE		3,441.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,580.00

Your monthly electricity consumption chart

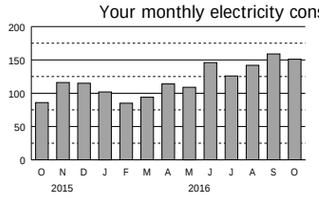

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.85		
Less : VAT	117.87		
Amount Net of VAT	1,540.98		
Less: BIR 2306	49.13		
BIR 2307	29.38	VATable Sales	1,540.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.47	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,580.34	TOTAL SALES	1,658.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2020/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622384345521

Collection Ref. Code	: 1829-24-389-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6222620000-4				
Customer Name	: CORBO,GERARDO A	TOTAL AMOUNT DUE	: 3,441.83	Overdue Bill	: 1
Meter Number	: 282724SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62226200004

BC16/235.6/2020/0/10/10-26-2016/74

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037960351961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995267

03736200001

Date : 10-26-2016

BC16/235.6/2030/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373620000-1

Collection Ref. Code : 1837-42-644-9

Customer Information----------

Name : TORNEA,HENRY S TM

Premise Address : NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	138209WS6	Pole No	:	0319470
Serial No	:	49328288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49163
Period From	:	09-22-2016	Prev Rdg	:	49100
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 106.24
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.72
CURRENT BILL - OCTOBER 2016		557.06
TOTAL AMOUNT DUE		1,150.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 467.00

Your monthly electricity consumption chart

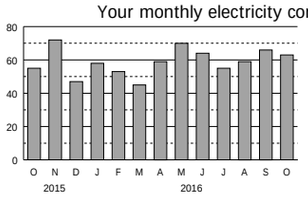

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.06		
Less : VAT	39.07		
Amount Net of VAT	517.99		
Less: BIR 2306	16.28		
BIR 2307	9.76	VATable Sales	517.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.95	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	531.02	TOTAL SALES	557.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2030/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037960351961

Collection Ref. Code	: 1837-42-644-9	Premise Address	: NIVEL HILLS BUSAY		
Account ID	: 0373620000-1				
Customer Name	: TORNEA,HENRY S TM	TOTAL AMOUNT DUE	: 1,150.92	Overdue Bill	: 1
Meter Number	: 138209WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736200001 BC16/235.6/2030/0/10/10-26-2016/74 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239466282566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23947200004

1006995716

Date : 10-26-2016

BC16/235.6/2040/0319470/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394720000-4

Collection Ref. Code : 1839-97-701-9

Customer Information----------

Name : YBANEZ,ROGELIO D

Premise Address : PHASE II-A BLK 6 LOT 29,SUGBU HOMES, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116489	Pole No	:	0319470
Serial No	:	40048397	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	422
Period From	:	09-22-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		247.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.5293/kWh	12.17
System Loss Charge	0.7721/kWh	17.76
Sub-Total		151.24
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.11
Surcharge	0.02 of 247.50	4.95
Sub-Total		7.06
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		7.61
Transmission		0.24
System Loss		1.03
Distribution		8.50
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.11
CURRENT BILL - OCTOBER 2016		260.21
TOTAL AMOUNT DUE		507.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 520.00

Your monthly electricity consumption chart

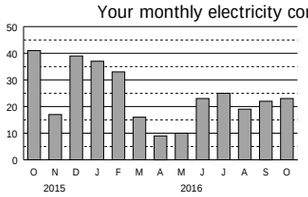

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.21		
Less : VAT	18.43		
Amount Net of VAT	241.78		
Less: BIR 2306	7.68		
BIR 2307	4.62	VATable Sales	241.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.48	VAT Zero Rated Sales	0.00
Add : VAT	18.43	VAT Amount	18.43
TOTAL AMOUNT DUE	247.91	TOTAL SALES	260.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2040/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239466282566

Collection Ref. Code	: 1839-97-701-9	Premise Address	: PHASE II-A BLK 6 LOT 29,SUGBU HOMES, LAHUG,CEBU CITY
Account ID	: 2394720000-4		
Customer Name	: YBANEZ,ROGELIO D	TOTAL AMOUNT DUE	: 507.90
Meter Number	: MTR1116489		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23947200004

BC16/235.6/2040/0/10/10-26-2016/74

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608068727670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999329

60836200000

Date : 10-26-2016

BC16/235.6/2070/0319085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083620000-0

Collection Ref. Code : 1837-51-269-8

Customer Information----------

Name : MIEGO,EDGAR G TM

Premise Address : SUBBO HOMES SUBD,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	113480DS6	Pole No	:	0319085
Serial No	:	15741800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15653
Period From	:	09-22-2016	Prev Rdg	:	15526
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.10
CURRENT BILL - OCTOBER 2016		1,397.44
TOTAL AMOUNT DUE		2,955.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,360.00

Your monthly electricity consumption chart

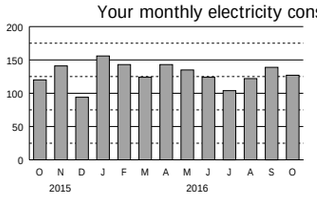

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.44		
Less : VAT	99.38		
Amount Net of VAT	1,298.06		
Less: BIR 2306	41.42		
BIR 2307	24.75	VATable Sales	1,298.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.89	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,331.27	TOTAL SALES	1,397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2070/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608068727670

Collection Ref. Code	: 1837-51-269-8	Premise Address	: SUBBO HOMES SUBD,NIVEL HILLS
Account ID	: 6083620000-0		
Customer Name	: MIEGO,EDGAR G TM	TOTAL AMOUNT DUE	: 2,955.55
Meter Number	: 113480DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60836200000 BC16/235.6/2070/0/10/10-26-2016/74 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872306007005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997620

87226200001

Date : 10-26-2016

BC16/235.6/2080/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722620000-1

Collection Ref. Code : 1829-30-242-6

Customer Information----------

Name : REYES,NIDA C TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	315693GS6	Pole No	:	0319113
Serial No	:	44751932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33606
Period From	:	09-22-2016	Prev Rdg	:	33472
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.99
CURRENT BILL - OCTOBER 2016		1,470.74
TOTAL AMOUNT DUE		2,964.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,366.00

Your monthly electricity consumption chart

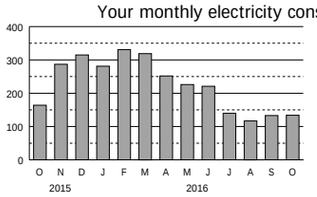

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.74		
Less : VAT	104.44		
Amount Net of VAT	1,366.30		
Less: BIR 2306	43.53		
BIR 2307	26.05	VATable Sales	1,366.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.72	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,401.16	TOTAL SALES	1,470.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2080/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872306007005

Collection Ref. Code	: 1829-30-242-6	Premise Address	: NIVEL LAHUG		
Account ID	: 8722620000-1				
Customer Name	: REYES,NIDA C TM	TOTAL AMOUNT DUE	: 2,964.89	Overdue Bill	: 1
Meter Number	: 315693GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87226200001 BC16/235.6/2080/0/10/10-26-2016/74 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032404976366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011539

03226200008

Date : 10-26-2016

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322620000-8

Collection Ref. Code : 1829-24-884-7

Customer Information----------

Name : CABALAN,JOHNA L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	315672GS6	Pole No	:	0319113
Serial No	:	43076269	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22214
Period From	:	09-22-2016	Prev Rdg	:	22036
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		234.34
CURRENT BILL - OCTOBER 2016		1,935.22
TOTAL AMOUNT DUE		3,183.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,500.00

Your monthly electricity consumption chart

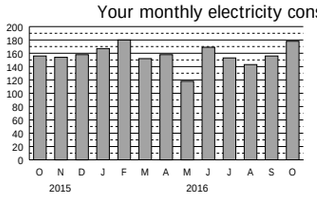

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.22		
Less : VAT	136.78		
Amount Net of VAT	1,798.44		
Less: BIR 2306	56.99		
BIR 2307	34.27	VATable Sales	1,798.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.18	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,843.96	TOTAL SALES	1,935.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032404976366

Collection Ref. Code	: 1829-24-884-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0322620000-8				
Customer Name	: CABALAN,JOHNA L	TOTAL AMOUNT DUE	: 3,183.60	Overdue Bill	: 1
Meter Number	: 315672GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03226200008 BC16/235.6/2090/0/10/10-26-2016/74 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699044048427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011881

69986200009

Date : 10-26-2016

BC16/235.6/2090/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998620000-9

Collection Ref. Code : 1821-55-158-3

Customer Information----------

Name : DELIMA,DAHLIA TM D.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321449GS6	Pole No	:	0319113
Serial No	:	46975402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18613
Period From	:	09-22-2016	Prev Rdg	:	18405
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.46
CURRENT BILL - OCTOBER 2016		2,284.71
TOTAL AMOUNT DUE		4,821.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,358.00

Your monthly electricity consumption chart

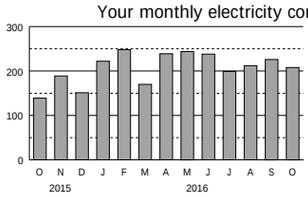

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.71		
Less : VAT	162.32		
Amount Net of VAT	2,122.39		
Less: BIR 2306	67.62		
BIR 2307	40.47	VATable Sales	2,122.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.30	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,176.62	TOTAL SALES	2,284.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699044048427

Collection Ref. Code	: 1821-55-158-3	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6998620000-9				
Customer Name	: DELIMA,DAHLIA TM D.	TOTAL AMOUNT DUE	: 4,821.31	Overdue Bill	: 1
Meter Number	: 321449GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69986200009 BC16/235.6/2090/0/10/10-26-2016/74 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416652144701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004203

41636200002

Date : 10-26-2016

BC16/235.6/2090/0319085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163620000-2

Collection Ref. Code : 1837-27-161-5

Customer Information----------

Name : DUMANDAN,ESTRELLA D TM

Premise Address : NIVEL HILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	131323WS6	Pole No	:	0319085
Serial No	:	74851306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41939
Period From	:	09-22-2016	Prev Rdg	:	41831
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.43
CURRENT BILL - OCTOBER 2016		1,193.93
TOTAL AMOUNT DUE		2,728.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,232.00

Your monthly electricity consumption chart

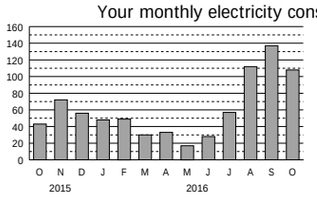

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.93		
Less : VAT	85.12		
Amount Net of VAT	1,108.81		
Less: BIR 2306	35.49		
BIR 2307	21.15	VATable Sales	1,108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.17	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,137.29	TOTAL SALES	1,193.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2090/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416652144701

Collection Ref. Code	: 1837-27-161-5	Premise Address	: NIVEL HILLS BRGY LAHUG		
Account ID	: 4163620000-2				
Customer Name	: DUMANDAN,ESTRELLA D TM	TOTAL AMOUNT DUE	: 2,728.87	Overdue Bill	: 1
Meter Number	: 131323WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41636200002 BC16/235.6/2090/0/10/10-26-2016/74 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857727394614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007751

85737200007

Date : 10-26-2016

BC16/235.6/2100/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573720000-7

Collection Ref. Code : 1839-54-467-8

Customer Information----------

Name : LANO,RICARDO A

Premise Address : NIVELL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116490	Pole No	:	0319113
Serial No	:	40053034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1227
Period From	:	09-22-2016	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		961.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.5293/kWh	43.93
System Loss Charge	0.7721/kWh	64.08
Sub-Total		545.78
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.44
Transmission		0.87
System Loss		3.74
Distribution		29.10
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.76
CURRENT BILL - OCTOBER 2016		925.89
TOTAL AMOUNT DUE		1,886.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,150.00

Your monthly electricity consumption chart

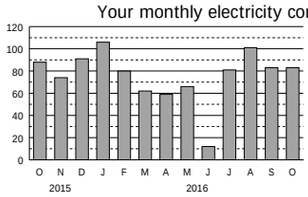

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.89		
Less : VAT	65.11		
Amount Net of VAT	860.78		
Less: BIR 2306	27.13		
BIR 2307	16.42	VATable Sales	860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.23	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	882.34	TOTAL SALES	925.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2100/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857727394614

Collection Ref. Code	: 1839-54-467-8	Premise Address	: NIVELL HILLS,LAHUG,CEBU CITY
Account ID	: 8573720000-7		
Customer Name	: LANO,RICARDO A	TOTAL AMOUNT DUE	: 1,886.95
Meter Number	: MTR1116490		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85737200007 BC16/235.6/2100/0/10/10-26-2016/74 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284671595089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002640

28438709843

Date : 10-26-2016

BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843870984-3

Collection Ref. Code : 1859-87-509-2

Customer Information----------

Name : OUANO,ARDEL CAWAS

Premise Address : SITIO RIO

TIN :

Metering Information----------

Meter No	:	MTR1049806	Pole No	:	1466773
Serial No	:	121743310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	823
Period From	:	09-22-2016	Prev Rdg	:	808
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	247	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 137.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.02
CURRENT BILL - OCTOBER 2016		14.78
TOTAL AMOUNT DUE		102.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 147.00

Your monthly electricity consumption chart

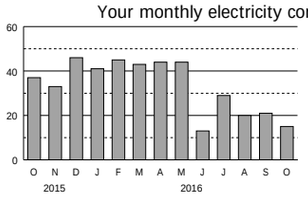

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.82		
Amount Net of VAT	13.96		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.30	TOTAL SALES	14.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284671595089

Collection Ref. Code	: 1859-87-509-2	Premise Address	: SITIO RIO		
Account ID	: 2843870984-3				
Customer Name	: OUANO,ARDEL CAWAS	TOTAL AMOUNT DUE	: 102.87	Overdue Bill	: 1
Meter Number	: MTR1049806				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28438709843 BC16/235.6/2107/0/10/10-26-2016/74 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704481581109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995139

70456392078

Date : 10-26-2016

BC16/235.6/2107/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045639207-8

Collection Ref. Code : 1857-86-794-7

Customer Information----------

Name : ALCORDO,ROSARIO BASTINEN

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005066	Pole No	:	1371963
Serial No	:	121520138	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5476
Period From	:	09-22-2016	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.39
CURRENT BILL - OCTOBER 2016(ESTIMATE)		953.34
TOTAL AMOUNT DUE		1,893.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 700.00

Your monthly electricity consumption chart

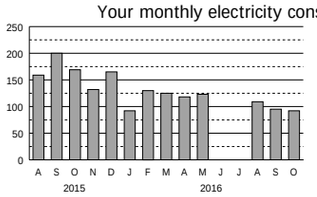

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.34		
Less : VAT	67.28		
Amount Net of VAT	886.06		
Less: BIR 2306	28.03		
BIR 2307	16.84	VATable Sales	886.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.19	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	908.47	TOTAL SALES	953.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704481581109

Collection Ref. Code	: 1857-86-794-7	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 7045639207-8				
Customer Name	: ALCORDO,ROSARIO BASTINEN	TOTAL AMOUNT DUE	: 1,893.33	Overdue Bill	: 1
Meter Number	: MTR1005066				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70456392078 BC16/235.6/2107/0/10/10-26-2016/74 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268713056071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993571

26862511040

Date : 10-26-2016

BC16/235.6/2107/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686251104-0

Collection Ref. Code : 1861-16-710-5

Customer Information----------

Name : ASENERO,ANTONIO MINDORON

Premise Address : SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117218	Pole No	:	1466773
Serial No	:	40071658	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1120
Period From	:	09-22-2016	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 169.97
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.41
CURRENT BILL - OCTOBER 2016		318.30
TOTAL AMOUNT DUE		656.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,200.00

Your monthly electricity consumption chart

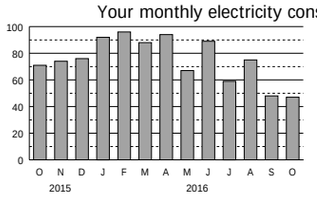

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.30		
Less : VAT	21.97		
Amount Net of VAT	296.33		
Less: BIR 2306	9.16		
BIR 2307	5.48	VATable Sales	296.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.69	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	303.66	TOTAL SALES	318.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2107/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268713056071

Collection Ref. Code	: 1861-16-710-5	Premise Address	: SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 2686251104-0				
Customer Name	: ASENERO,ANTONIO MINDORON	TOTAL AMOUNT DUE	: 656.73	Overdue Bill	: 1
Meter Number	: MTR1117218				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26862511040 BC16/235.6/2107/0/10/10-26-2016/74 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508644701534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998848

50894508758

Date : 10-26-2016

BC16/235.6/2110/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089450875-8

Collection Ref. Code : 1851-34-167-6

Customer Information----------

Name : SULAPAS,ANA RANISES

Premise Address : PHASE II-A BLOCK 9 LOT 14,SUBGO HOMES SUBD.,NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1051457	Pole No	:	0319113
Serial No	:	121446977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1396
Period From	:	09-22-2016	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	825	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.55
CURRENT BILL - OCTOBER 2016		1,161.26
TOTAL AMOUNT DUE		2,195.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 2,125.00

Your monthly electricity consumption chart

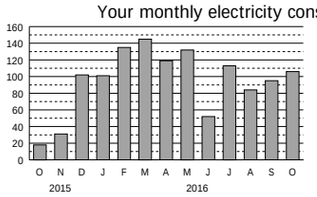

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.26		
Less : VAT	82.39		
Amount Net of VAT	1,078.87		
Less: BIR 2306	34.33		
BIR 2307	20.57	VATable Sales	1,078.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.97	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,106.36	TOTAL SALES	1,161.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2110/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508644701534

Collection Ref. Code	: 1851-34-167-6	Premise Address	: PHASE II-A BLOCK 9 LOT 14,SUBGO HOMES SUBD.,NIVEL HILLS BUSAY
Account ID	: 5089450875-8		
Customer Name	: SULAPAS,ANA RANISES	TOTAL AMOUNT DUE	: 2,195.12 Overdue Bill : 1
Meter Number	: MTR1051457		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50894508758 BC16/235.6/2110/0/10/10-26-2016/74 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849471714303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003266

84928115975

Date : 10-26-2016

BC16/235.6/2125/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492811597-5

Collection Ref. Code : 1861-49-434-3

Customer Information----------

Name : TANADA,ROXANE SERNICULA

Premise Address : SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115905	Pole No	:	1565744
Serial No	:	40075878	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	619
Period From	:	09-22-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	284	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.08
CURRENT BILL - OCTOBER 2016		393.70
TOTAL AMOUNT DUE		608.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 105.00

Your monthly electricity consumption chart

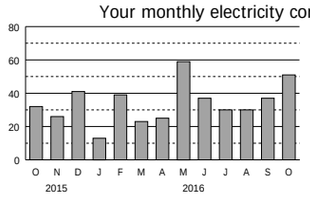

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.70		
Less : VAT	27.24		
Amount Net of VAT	366.46		
Less: BIR 2306	11.36		
BIR 2307	6.84	VATable Sales	366.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.26	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	375.50	TOTAL SALES	393.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849471714303

Collection Ref. Code	: 1861-49-434-3	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 8492811597-5				
Customer Name	: TANADA,ROXANE SERNICULA	TOTAL AMOUNT DUE	: 608.09	Overdue Bill	: 1
Meter Number	: MTR1115905				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84928115975 BC16/235.6/2125/0/10/10-26-2016/74 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781872535290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001629

78174040861

Date : 10-26-2016

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817404086-1

Collection Ref. Code : 1857-79-881-3

Customer Information----------

Name : CALLET,REYNALDO CARCELLAR

Premise Address : SUGBO HOMES,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014762 EFS6	Pole No	:	1371963
Serial No	:	121446290	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2199
Period From	:	09-22-2016	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.26	Registered	:	38
Conn Load	:	287	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	198.71
Transmission Charge	0.3626/kWh	13.66
System Loss Charge	0.7969/kWh	30.02
Sub-Total		242.39
Distribution Charges		
Distribution Charge	1.7506/kWh	65.96
Supply Charge	0.4118/kWh	15.51
Metering Charge	0.6989/kWh	26.33
	5.00/month	5.00
Sub-Total		112.80
Others		
Subsidy on Lifeline Discount	-0.5 of 355.19	- 177.60
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 173.93
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.47
Transmission		0.26
System Loss		1.80
Distribution		13.54
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.88
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.67
Sub-Total		33.93
CURRENT BILL - OCTOBER 2016(ESTIMATE)		215.19
TOTAL AMOUNT DUE		398.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 595.00

Your monthly electricity consumption chart

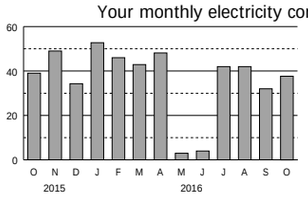

Avg Monthly Usage : 36.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	14.63		
Amount Net of VAT	200.56		
Less: BIR 2306	6.10		
BIR 2307	3.65	VATable Sales	200.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.81	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	205.44	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781872535290

Collection Ref. Code	: 1857-79-881-3	Premise Address	: SUGBO HOMES,NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 7817404086-1				
Customer Name	: CALLET,REYNALDO CARCELLAR	TOTAL AMOUNT DUE	: 398.81	Overdue Bill	: 1
Meter Number	: 014762 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78174040861

BC16/235.6/2125/0/10/10-26-2016/74

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690487888100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007563

69057128675

Date : 10-26-2016

BC16/235.6/2125/1565744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905712867-5

Collection Ref. Code : 1861-51-926-5

Customer Information----------

Name : PAGULA,WILLIAM DOLDOL

Premise Address : LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115423	Pole No	:	1565744
Serial No	:	40049049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1195
Period From	:	09-22-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	252	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.41
CURRENT BILL - OCTOBER 2016		297.63
TOTAL AMOUNT DUE		589.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 678.00

Your monthly electricity consumption chart

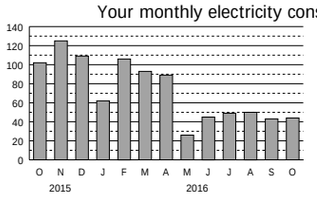

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.63		
Less : VAT	20.53		
Amount Net of VAT	277.10		
Less: BIR 2306	8.56		
BIR 2307	5.12	VATable Sales	277.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	283.95	TOTAL SALES	297.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690487888100

Collection Ref. Code	: 1861-51-926-5	Premise Address	: LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6905712867-5				
Customer Name	: PAGULA,WILLIAM DOLDOL	TOTAL AMOUNT DUE	: 589.32	Overdue Bill	: 1
Meter Number	: MTR1115423				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69057128675 BC16/235.6/2125/0/10/10-26-2016/74 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547344861013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002120

5470613815O

Date : 10-26-2016

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470613815-0

Collection Ref. Code : 1857-81-050-3

Customer Information----------

Name : SAYSON,LETECIA APAO

Premise Address : SITIO RIO,NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6785 EIS6	Pole No	:	1371963
Serial No	:	144437104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3831
Period From	:	09-22-2016	Prev Rdg	:	3774
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.38
CURRENT BILL - OCTOBER 2016		448.22
TOTAL AMOUNT DUE		1,071.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 571.00

Your monthly electricity consumption chart

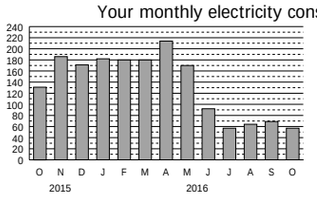

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.22		
Less : VAT	31.32		
Amount Net of VAT	416.90		
Less: BIR 2306	13.06		
BIR 2307	7.79	VATable Sales	416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.05	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	427.37	TOTAL SALES	448.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547344861013

Collection Ref. Code	: 1857-81-050-3	Premise Address	: SITIO RIO,NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 5470613815-0				
Customer Name	: SAYSON,LETECIA APAO	TOTAL AMOUNT DUE	: 1,071.74	Overdue Bill	: 1
Meter Number	: 6785 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5470613815O

BC16/235.6/2125/0/10/10-26-2016/74

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350974593123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003952

35050763388

Date : 10-26-2016

BC16/235.6/2125/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505076338-8

Collection Ref. Code : 1861-48-767-3

Customer Information----------

Name : CANETE,ESTRELLA SANECO

Premise Address : LAHUG,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158237	Pole No	:	1565752
Serial No	:	8506004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	353
Period From	:	09-22-2016	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	252	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 114.60
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.79
CURRENT BILL - OCTOBER 2016		611.55
TOTAL AMOUNT DUE		1,345.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 556.00

Your monthly electricity consumption chart

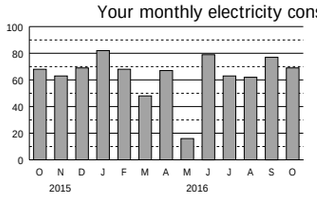

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.55		
Less : VAT	42.93		
Amount Net of VAT	568.62		
Less: BIR 2306	17.90		
BIR 2307	10.72	VATable Sales	568.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.00	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	582.93	TOTAL SALES	611.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350974593123

Collection Ref. Code	: 1861-48-767-3	Premise Address	: LAHUG,LAHUG, CEBU CITY		
Account ID	: 3505076338-8				
Customer Name	: CANETE,ESTRELLA SANECO	TOTAL AMOUNT DUE	: 1,345.13	Overdue Bill	: 1
Meter Number	: MTR1158237				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35050763388 BC16/235.6/2125/0/10/10-26-2016/74 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356791266504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007648

35644453587

Date : 10-26-2016

BC16/235.6/2125/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564445358-7

Collection Ref. Code : 1859-78-026-1

Customer Information----------

Name : ABONG,ERMINDA JIMENEZ

Premise Address : SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115904	Pole No	:	1565752
Serial No	:	40075879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	901
Period From	:	09-22-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	264	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.59
CURRENT BILL - OCTOBER 2016		206.98
TOTAL AMOUNT DUE		436.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 461.00

Your monthly electricity consumption chart

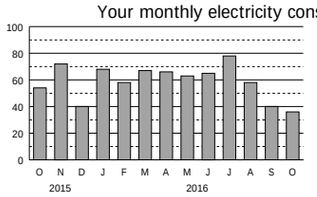

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.98		
Less : VAT	14.13		
Amount Net of VAT	192.85		
Less: BIR 2306	5.89		
BIR 2307	3.51	VATable Sales	192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.45	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	197.58	TOTAL SALES	206.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356791266504

Collection Ref. Code	: 1859-78-026-1	Premise Address	: SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 3564445358-7				
Customer Name	: ABONG,ERMINDA JIMENEZ	TOTAL AMOUNT DUE	: 436.43	Overdue Bill	: 1
Meter Number	: MTR1115904				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35644453587

BC16/235.6/2125/0/10/10-26-2016/74

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061141076129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008680

06104440778

Date : 10-26-2016

BC16/235.6/2125/1466750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610444077-8

Collection Ref. Code : 1863-95-482-1

Customer Information----------

Name : ALFEREZ,MIA CELESTIAL

Premise Address : SITIO RIO NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156128	Pole No	:	1466750
Serial No	:	84443815	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	755
Period From	:	09-22-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.56
CURRENT BILL - OCTOBER 2016		1,236.11
TOTAL AMOUNT DUE		2,746.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,585.00

Your monthly electricity consumption chart

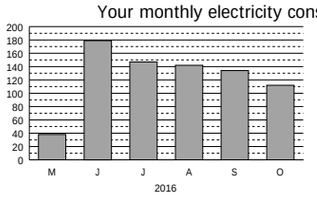

Avg Monthly Usage : 125.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.11		
Less : VAT	88.04		
Amount Net of VAT	1,148.07		
Less: BIR 2306	36.70		
BIR 2307	21.89	VATable Sales	1,148.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.48	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,177.52	TOTAL SALES	1,236.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061141076129

Collection Ref. Code	: 1863-95-482-1	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0610444077-8				
Customer Name	: ALFEREZ,MIA CELESTIAL	TOTAL AMOUNT DUE	: 2,746.25	Overdue Bill	: 1
Meter Number	: MTR1156128				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06104440778 BC16/235.6/2125/0/10/10-26-2016/74 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447621783521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000303

44713638516

Date : 10-26-2016

BC16/235.6/2125/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471363851-6

Collection Ref. Code : 1857-21-956-2

Customer Information----------

Name : SOCORIN,JONALIZA PEDRONA

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9279 EES6	Pole No	:	1371963
Serial No	:	05952723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2478
Period From	:	09-22-2016	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	211	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.57
CURRENT BILL - OCTOBER 2016		222.27
TOTAL AMOUNT DUE		884.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 427.00

Your monthly electricity consumption chart

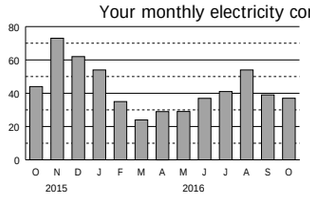

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.27		
Less : VAT	15.54		
Amount Net of VAT	206.73		
Less: BIR 2306	6.47		
BIR 2307	3.78	VATable Sales	206.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.48	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	212.02	TOTAL SALES	222.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447621783521

Collection Ref. Code	: 1857-21-956-2	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 4471363851-6				
Customer Name	: SOCORIN,JONALIZA PEDRONA	TOTAL AMOUNT DUE	: 884.34	Overdue Bill	: 2
Meter Number	: 9279 EES6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44713638516 BC16/235.6/2125/0/10/10-26-2016/74 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465135935786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010834

46586943832

Date : 10-26-2016

BC16/235.6/2125/1466856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658694383-2

Collection Ref. Code : 1863-85-914-4

Customer Information----------

Name : SAN PEDRO CALUNGSOD CHAPEL

Premise Address : SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149891	Pole No	:	1466856
Serial No	:	133497176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	224
Period From	:	09-22-2016	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		218.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.5293/kWh	12.70
System Loss Charge	0.7721/kWh	18.53
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.21
Surcharge	0.02 of 218.50	4.37
Sub-Total		6.58
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		7.94
Transmission		0.25
System Loss		1.07
Distribution		8.84
Others		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.32
CURRENT BILL - OCTOBER 2016		270.37
TOTAL AMOUNT DUE		488.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 222.00

Your monthly electricity consumption chart

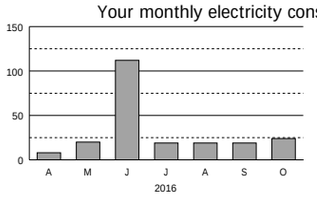

Avg Monthly Usage : 31.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.37		
Less : VAT	19.10		
Amount Net of VAT	251.27		
Less: BIR 2306	7.95		
BIR 2307	4.80	VATable Sales	251.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.52	VAT Zero Rated Sales	0.00
Add : VAT	19.10	VAT Amount	19.10
TOTAL AMOUNT DUE	257.62	TOTAL SALES	270.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465135935786

Collection Ref. Code	: 1863-85-914-4	Premise Address	: SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 4658694383-2				
Customer Name	: SAN PEDRO CALUNGSOD CHAPEL	TOTAL AMOUNT DUE	: 488.63	Overdue Bill	: 1
Meter Number	: MTR1149891				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46586943832 BC16/235.6/2125/0/10/10-26-2016/74 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270060717415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994605

27056886370

Date : 10-26-2016

BC16/235.6/2125/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705688637-0

Collection Ref. Code : 1861-54-254-2

Customer Information----------

Name : GARIN,ANNALIZA YOSORES

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146589	Pole No	:	1565752
Serial No	:	40098641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	353
Period From	:	09-22-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	252	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 86.54
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.08
CURRENT BILL - OCTOBER 2016		673.79
TOTAL AMOUNT DUE		1,403.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 406.00

Your monthly electricity consumption chart

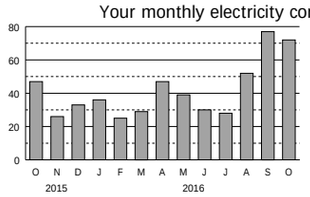

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.79		
Less : VAT	47.38		
Amount Net of VAT	626.41		
Less: BIR 2306	19.73		
BIR 2307	11.84	VATable Sales	626.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.84	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	642.22	TOTAL SALES	673.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2125/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270060717415

Collection Ref. Code	: 1861-54-254-2	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY
Account ID	: 2705688637-0		
Customer Name	: GARIN,ANNALIZA YOSORES	TOTAL AMOUNT DUE	: 1,403.94
Meter Number	: MTR1146589	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27056886370 BC16/235.6/2125/0/10/10-26-2016/74 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306084616629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997963

30636200005

Date : 10-26-2016

BC16/235.6/2150/0315845/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063620000-5

Collection Ref. Code : 1837-26-275-6

Customer Information----------

Name : TORAYNO,EFREN B TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	369523GS6	Pole No	:	0315845
Serial No	:	02107821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14402
Period From	:	09-22-2016	Prev Rdg	:	14356
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.68
CURRENT BILL - OCTOBER 2016		313.95
TOTAL AMOUNT DUE		750.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 639.00

Your monthly electricity consumption chart

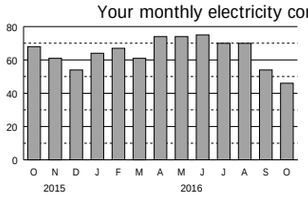

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.95		
Less : VAT	21.76		
Amount Net of VAT	292.19		
Less: BIR 2306	9.06		
BIR 2307	5.41	VATable Sales	292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.72	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	299.48	TOTAL SALES	313.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2150/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306084616629

Collection Ref. Code	: 1837-26-275-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3063620000-5				
Customer Name	: TORAYNO,EFREN B TM	TOTAL AMOUNT DUE	: 750.19	Overdue Bill	: 1
Meter Number	: 369523GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30636200005

BC16/235.6/2150/0/10/10-26-2016/74

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811871839706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000367

81181251620

Date : 10-26-2016

BC16/235.6/2155/1371963/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118125162-0

Collection Ref. Code : 1859-41-023-5

Customer Information----------

Name : PATALINGHUG,RUSSEL QUIMA

Premise Address : SITIO RIO III,SUGBO HOMES NIVEL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027225	Pole No	:	1371963
Serial No	:	121758961	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2303
Period From	:	09-22-2016	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	839	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		- 43.71
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.10
CURRENT BILL - OCTOBER 2016(ESTIMATE)		816.30
Debit Adjustments		146.17
TOTAL AMOUNT DUE		1,766.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 800.00

Your monthly electricity consumption chart

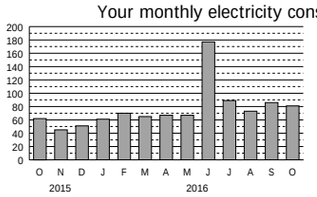

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.30		
Less : VAT	58.15		
Amount Net of VAT	758.15		
Less: BIR 2306	24.24		
BIR 2307	14.39	VATable Sales	758.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.52	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	777.67	TOTAL SALES	816.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811871839706

Collection Ref. Code	: 1859-41-023-5	Premise Address	: SITIO RIO III,SUGBO HOMES NIVEL,LAHUG,CEBU CITY
Account ID	: 8118125162-0		
Customer Name	: PATALINGHUG,RUSSEL QUIMA	TOTAL AMOUNT DUE	: 1,766.61
Meter Number	: MTR1027225		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81181251620

BC16/235.6/2155/0/10/10-26-2016/74

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351352299535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004164

35179316340

Date : 10-26-2016

BC16/235.6/2155/1565752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517931634-0

Collection Ref. Code : 1863-29-155-5

Customer Information----------

Name : ARCHUA,ISAGANI SUPAPO

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127115	Pole No	:	1565752
Serial No	:	40079553	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	640
Period From	:	09-22-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	264	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 185.91	- 185.91
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.11
CURRENT BILL - OCTOBER 2016		32.17
TOTAL AMOUNT DUE		784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,047.00

Your monthly electricity consumption chart

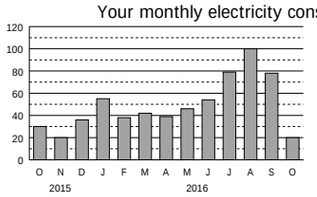

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.17		
Less : VAT	2.43		
Amount Net of VAT	29.74		
Less: BIR 2306	1.02		
BIR 2307	0.40	VATable Sales	29.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.32	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	30.75	TOTAL SALES	32.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351352299535

Collection Ref. Code	: 1863-29-155-5	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 3517931634-0				
Customer Name	: ARCHUA,ISAGANI SUPAPO	TOTAL AMOUNT DUE	: 784.92	Overdue Bill	: 1
Meter Number	: MTR1127115				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35179316340

BC16/235.6/2155/0/10/10-26-2016/74

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921143364035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005517

92137992225

Date : 10-26-2016

BC16/235.6/2155/1466796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213799222-5

Collection Ref. Code : 1861-84-494-8

Customer Information----------

Name : RUIZ,JOBBY CASERA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112390	Pole No	:	1466796
Serial No	:	40053923	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1151
Period From	:	09-22-2016	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.30
CURRENT BILL - OCTOBER 2016(ESTIMATE)		888.17
TOTAL AMOUNT DUE		1,862.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 839.00

Your monthly electricity consumption chart

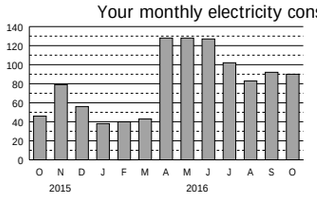

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.17		
Less : VAT	62.59		
Amount Net of VAT	825.58		
Less: BIR 2306	26.07		
BIR 2307	15.65	VATable Sales	825.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.86	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	846.45	TOTAL SALES	888.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2155/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921143364035

Collection Ref. Code	: 1861-84-494-8	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9213799222-5				
Customer Name	: RUIZ,JOBBY CASERA	TOTAL AMOUNT DUE	: 1,862.23	Overdue Bill	: 1
Meter Number	: MTR1112390				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92137992225

BC16/235.6/2155/0/10/10-26-2016/74

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458634954015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007039

45847200008

Date : 10-26-2016

BC16/235.6/2170/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584720000-8

Collection Ref. Code : 1841-25-008-2

Customer Information----------

Name : CATALAN,BIENVENIDA U

Premise Address : 0104-A NIVEL, BUSAY,,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451277GS6	Pole No	:	0319134
Serial No	:	59587862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24543
Period From	:	09-22-2016	Prev Rdg	:	24386
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,294.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.5293/kWh	83.10
System Loss Charge	0.7721/kWh	121.22
Sub-Total		1,032.39
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		51.92
Transmission		1.64
System Loss		7.05
Distribution		54.51
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.03
CURRENT BILL - OCTOBER 2016		1,747.19
Debit Adjustments		28.80
Payment Arrangement		1,439.78
TOTAL AMOUNT DUE		6,510.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,236.00

Your monthly electricity consumption chart

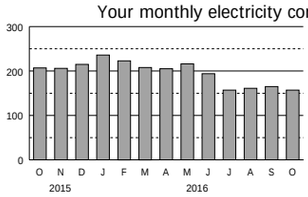

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.19		
Less : VAT	122.69		
Amount Net of VAT	1,624.50		
Less: BIR 2306	51.13		
BIR 2307	30.99	VATable Sales	1,624.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.38	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,665.07	TOTAL SALES	1,747.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2170/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458634954015

Collection Ref. Code	: 1841-25-008-2	Premise Address	: 0104-A NIVEL, BUSAY,,LAHUG,CEBU CITY		
Account ID	: 4584720000-8				
Customer Name	: CATALAN,BIENVENIDA U	TOTAL AMOUNT DUE	: 6,510.35	Overdue Bill	: 1
Meter Number	: 451277GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45847200008 BC16/235.6/2170/0/10/10-26-2016/74 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722621365576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004833

72216200005

Date : 10-26-2016

BC16/235.6/2180/0319134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221620000-5

Collection Ref. Code : 1835-55-476-8

Customer Information----------

Name : BINOLIRAO,ROSA A TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1015102	Pole No	:	0319134
Serial No	:	94720424	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7461
Period From	:	09-22-2016	Prev Rdg	:	7057
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	200	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,018.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,130.82
Transmission Charge	0.5293/kWh	213.84
System Loss Charge	0.7721/kWh	311.93
Sub-Total		2,656.59
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,019.00	100.38
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		133.59
Transmission		4.20
System Loss		18.16
Distribution		139.32
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		537.48
CURRENT BILL - OCTOBER 2016		4,492.60
TOTAL AMOUNT DUE		9,511.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,116.85

Your monthly electricity consumption chart

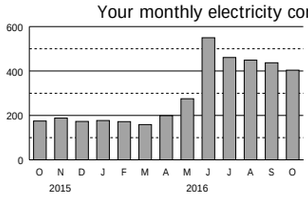

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.60		
Less : VAT	315.34		
Amount Net of VAT	4,177.26		
Less: BIR 2306	131.39		
BIR 2307	79.70	VATable Sales	4,177.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.17	VAT Zero Rated Sales	0.00
Add : VAT	315.34	VAT Amount	315.34
TOTAL AMOUNT DUE	4,281.51	TOTAL SALES	4,492.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2180/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722621365576

Collection Ref. Code	: 1835-55-476-8	Premise Address	: NIVEL LAHUG		
Account ID	: 7221620000-5				
Customer Name	: BINOLIRAO,ROSA A TM	TOTAL AMOUNT DUE	: 9,511.49	Overdue Bill	: 1
Meter Number	: MTR1015102				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72216200005 BC16/235.6/2180/0/10/10-26-2016/74 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090159488478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005060

09057200009

Date : 10-26-2016

BC16/235.6/2180/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905720000-9

Collection Ref. Code : 1845-28-227-2

Customer Information----------

Name : YU,CYNTHIA G

Premise Address : WINDY HILLS, GOLDEN VALLEY SUBD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473179 GS6	Pole No	:	0319190
Serial No	:	67475050	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11903
Period From	:	09-22-2016	Prev Rdg	:	11754
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	675	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,257.00	45.14
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.39
CURRENT BILL - OCTOBER 2016		1,648.22
TOTAL AMOUNT DUE		3,905.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,185.00

Your monthly electricity consumption chart

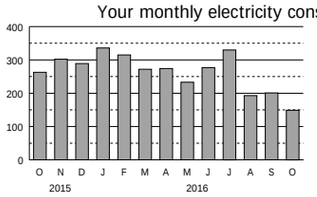

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.22		
Less : VAT	117.53		
Amount Net of VAT	1,530.69		
Less: BIR 2306	48.97		
BIR 2307	29.19	VATable Sales	1,530.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.53	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,570.06	TOTAL SALES	1,648.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2180/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090159488478

Collection Ref. Code	: 1845-28-227-2	Premise Address	: WINDY HILLS, GOLDEN VALLEY SUBD.,LAHUG,CEBU CITY
Account ID	: 0905720000-9		
Customer Name	: YU,CYNTHIA G	TOTAL AMOUNT DUE	: 3,905.28 Overdue Bill : 1
Meter Number	: 473179 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09057200009 BC16/235.6/2180/0/10/10-26-2016/74 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841770372586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998711

84116200001

Date : 10-26-2016

BC16/235.6/2200/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411620000-1

Collection Ref. Code : 1827-77-338-3

Customer Information----------

Name : BARRIOS,MELVIN MANGAO

Premise Address : # 94,WINDY HILLS NIVEL,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1092198	Pole No	:	0319190
Serial No	:	129124862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1409
Period From	:	09-22-2016	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 42.33
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.92
CURRENT BILL - OCTOBER 2016		964.64
TOTAL AMOUNT DUE		1,067.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 450.00

Your monthly electricity consumption chart

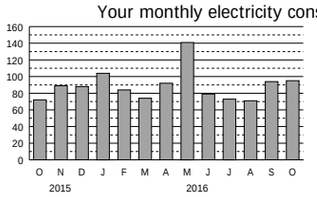

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.64		
Less : VAT	67.32		
Amount Net of VAT	897.32		
Less: BIR 2306	28.06		
BIR 2307	17.04	VATable Sales	897.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.22	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	919.54	TOTAL SALES	964.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2200/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841770372586

Collection Ref. Code	: 1827-77-338-3	Premise Address	: # 94,WINDY HILLS NIVEL,LAHUG
Account ID	: 8411620000-1		
Customer Name	: BARRIOS,MELVIN MANGAO	TOTAL AMOUNT DUE	: 1,067.58
Meter Number	: MTR1092198		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84116200001 BC16/235.6/2200/0/10/10-26-2016/74 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637134069621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994360

63737200004

Date : 10-26-2016

BC16/235.6/2260/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373720000-4

Collection Ref. Code : 1825-24-083-3

Customer Information----------

Name : FLORES,RICARDO G

Premise Address : 0096 NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	438905GS6	Pole No	:	0319190
Serial No	:	77296142	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29644
Period From	:	09-22-2016	Prev Rdg	:	29208
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	600	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,058.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,299.59
Transmission Charge	0.3626/kWh	158.09
System Loss Charge	0.7969/kWh	347.45
Sub-Total		2,805.13
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,058.50	101.17
Sub-Total		141.29
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		144.17
Transmission		3.10
System Loss		20.67
Distribution		150.30
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		578.17
CURRENT BILL - OCTOBER 2016		4,777.11
TOTAL AMOUNT DUE		9,835.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,802.00

Your monthly electricity consumption chart

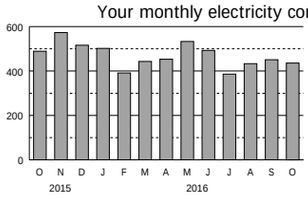

Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.11		
Less : VAT	338.97		
Amount Net of VAT	4,438.14		
Less: BIR 2306	141.22		
BIR 2307	84.61	VATable Sales	4,438.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,212.31	VAT Zero Rated Sales	0.00
Add : VAT	338.97	VAT Amount	338.97
TOTAL AMOUNT DUE	4,551.28	TOTAL SALES	4,777.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2260/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637134069621

Collection Ref. Code	: 1825-24-083-3	Premise Address	: 0096 NIVEL HILLS,LAHUG		
Account ID	: 6373720000-4				
Customer Name	: FLORES,RICARDO G	TOTAL AMOUNT DUE	: 9,835.84	Overdue Bill	: 1
Meter Number	: 438905GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63737200004 BC16/235.6/2260/0/10/10-26-2016/74 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773432795756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996908

77387200007

Date : 10-26-2016

BC16/235.6/2310/0319183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738720000-7

Collection Ref. Code : 1827-25-149-2

Customer Information----------

Name : BANOG,ELENITA O.

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	470725GS6	Pole No	:	0319183
Serial No	:	65333181	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9891
Period From	:	09-22-2016	Prev Rdg	:	9745
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	800	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.39
CURRENT BILL - OCTOBER 2016		1,606.68
TOTAL AMOUNT DUE		3,444.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,735.00

Your monthly electricity consumption chart

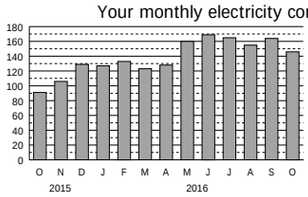

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.68		
Less : VAT	114.25		
Amount Net of VAT	1,492.43		
Less: BIR 2306	47.60		
BIR 2307	28.46	VATable Sales	1,492.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.37	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,530.62	TOTAL SALES	1,606.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2310/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773432795756

Collection Ref. Code	: 1827-25-149-2		Premise Address	: NIVEL LAHUG	
Account ID	: 7738720000-7				
Customer Name	: BANOG,ELENITA	O.	TOTAL AMOUNT DUE	: 3,444.53	Overdue Bill : 1
Meter Number	: 470725GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77387200007 BC16/235.6/2310/0/10/10-26-2016/74 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557948408663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007890

55787200009

Date : 10-26-2016

BC16/235.6/2350/0319190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578720000-9

Collection Ref. Code : 1833-80-014-1

Customer Information----------

Name : ARTES,NOEL B TM

Premise Address : BRGY BUSAY

TIN :

Metering Information----------

Meter No	:	418179 GS6	Pole No	:	0319190
Serial No	:	58897414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37542
Period From	:	09-22-2016	Prev Rdg	:	37049
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,600.23
Transmission Charge	0.3626/kWh	178.76
System Loss Charge	0.7969/kWh	392.87
Sub-Total		3,171.86
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		157.90
Government Charges		
Franchise Tax - Local		35.59
Value Added Tax		
Generation		163.03
Transmission		3.51
System Loss		23.37
Distribution		169.88
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		653.46
CURRENT BILL - OCTOBER 2016		5,398.85
TOTAL AMOUNT DUE		11,025.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 5,685.00

Your monthly electricity consumption chart

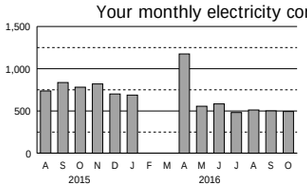

Avg Monthly Usage : 681.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,398.85		
Less : VAT	383.01		
Amount Net of VAT	5,015.84		
Less: BIR 2306	159.58		
BIR 2307	95.62	VATable Sales	5,015.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.64	VAT Zero Rated Sales	0.00
Add : VAT	383.01	VAT Amount	383.01
TOTAL AMOUNT DUE	5,143.65	TOTAL SALES	5,398.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2350/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557948408663

Collection Ref. Code	: 1833-80-014-1	Premise Address	: BRGY BUSAY		
Account ID	: 5578720000-9				
Customer Name	: ARTES,NOEL B TM	TOTAL AMOUNT DUE	: 11,025.43	Overdue Bill	: 1
Meter Number	: 418179 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55787200009 BC16/235.6/2350/0/10/10-26-2016/74 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232556668190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010295

23226200006

Date : 10-26-2016

BC16/235.6/2360/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322620000-6

Collection Ref. Code : 1829-24-974-6

Customer Information----------

Name : DACLAN,LOLITA E

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	212642WS6	Pole No	:	0319155
Serial No	:	42348351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	92377
Period From	:	09-22-2016	Prev Rdg	:	92215
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.47
CURRENT BILL - OCTOBER 2016		1,780.55
TOTAL AMOUNT DUE		3,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,957.00

Your monthly electricity consumption chart

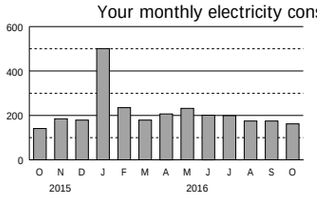

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.55		
Less : VAT	126.54		
Amount Net of VAT	1,654.01		
Less: BIR 2306	52.74		
BIR 2307	31.54	VATable Sales	1,654.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.73	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,696.27	TOTAL SALES	1,780.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2360/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232556668190

Collection Ref. Code	: 1829-24-974-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2322620000-6				
Customer Name	: DACLAN,LOLITA E	TOTAL AMOUNT DUE	: 3,748.47	Overdue Bill	: 1
Meter Number	: 212642WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23226200006 BC16/235.6/2360/0/10/10-26-2016/74 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057768652939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006595

05736200006

Date : 10-26-2016

BC16/235.6/2380/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573620000-6

Collection Ref. Code : 1837-45-248-2

Customer Information----------

Name : CABILAO,DANILO C TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	140869WS6	Pole No	:	0319155
Serial No	:	42464184	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	89208
Period From	:	09-22-2016	Prev Rdg	:	89156
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.78
CURRENT BILL - OCTOBER 2016		406.91
TOTAL AMOUNT DUE		871.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,556.00

Your monthly electricity consumption chart

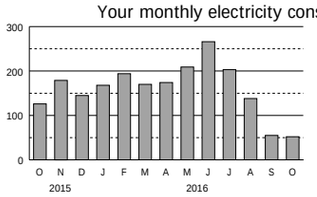

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.91		
Less : VAT	28.37		
Amount Net of VAT	378.54		
Less: BIR 2306	11.83		
BIR 2307	7.08	VATable Sales	378.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.63	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	388.00	TOTAL SALES	406.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2380/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057768652939

Collection Ref. Code	: 1837-45-248-2	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 0573620000-6				
Customer Name	: CABILAO,DANILO C TM	TOTAL AMOUNT DUE	: 871.29	Overdue Bill	: 1
Meter Number	: 140869WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05736200006 BC16/235.6/2380/0/10/10-26-2016/74 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750019449453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002822

75007200001

Date : 10-26-2016

BC16/235.6/2390/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500720000-1

Collection Ref. Code : 1821-79-854-6

Customer Information----------

Name : TALLO,ROSALIA VDA DE BARRIGA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024346	Pole No	:	0319155
Serial No	:	121755306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4323
Period From	:	09-22-2016	Prev Rdg	:	4323
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	598	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,016.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,016.00	100.32
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Distribution		0.60
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.52
CURRENT BILL - OCTOBER 2016		118.84
TOTAL AMOUNT DUE		5,134.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 475.00

Your monthly electricity consumption chart

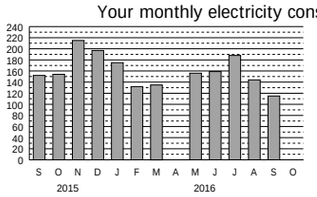

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.84		
Less : VAT	12.73		
Amount Net of VAT	106.11		
Less: BIR 2306	5.30		
BIR 2307	2.12	VATable Sales	106.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.69	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	111.42	TOTAL SALES	118.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2390/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750019449453

Collection Ref. Code	: 1821-79-854-6	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 7500720000-1				
Customer Name	: TALLO,ROSALIA VDA DE BARRIGA	TOTAL AMOUNT DUE	: 5,134.93	Overdue Bill	: 3
Meter Number	: MTR1024346				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75007200001 BC16/235.6/2390/0/10/10-26-2016/74 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314731202043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002848

31499982531

Date : 10-26-2016

BC16/235.6/2400/0469492/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149998253-1

Collection Ref. Code : 1859-72-581-3

Customer Information----------

Name : MATA,ARMANDO TOLEDO

Premise Address : 0070 HOLY FAMILY RD., NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037377	Pole No	:	0469492
Serial No	:	126817492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5079
Period From	:	09-22-2016	Prev Rdg	:	4725
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,867.10
Transmission Charge	0.3626/kWh	128.36
System Loss Charge	0.7969/kWh	282.10
Sub-Total		2,277.56
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		117.05
Transmission		2.53
System Loss		16.76
Distribution		122.15
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		467.64
CURRENT BILL - OCTOBER 2016		3,862.85
TOTAL AMOUNT DUE		7,221.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,323.00

Your monthly electricity consumption chart

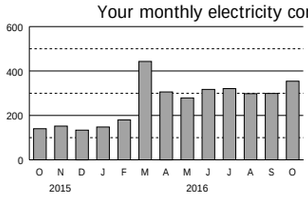

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.85		
Less : VAT	273.52		
Amount Net of VAT	3,589.33		
Less: BIR 2306	113.97		
BIR 2307	68.41	VATable Sales	3,589.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.95	VAT Zero Rated Sales	0.00
Add : VAT	273.52	VAT Amount	273.52
TOTAL AMOUNT DUE	3,680.47	TOTAL SALES	3,862.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2400/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314731202043

Collection Ref. Code	: 1859-72-581-3	Premise Address	: 0070 HOLY FAMILY RD., NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 3149998253-1		
Customer Name	: MATA,ARMANDO TOLEDO	TOTAL AMOUNT DUE	: 7,221.64
Meter Number	: MTR1037377		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31499982531

BC16/235.6/2400/0/10/10-26-2016/74

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984246457738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002206

98417200007

Date : 10-26-2016

BC16/235.6/2400/0319155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841720000-7

Collection Ref. Code : 1823-61-530-9

Customer Information----------

Name : SEVILLE,RAMON D

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1096353	Pole No	:	0319155
Serial No	:	40045611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	934
Period From	:	09-22-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.42
CURRENT BILL - OCTOBER 2016		454.00
TOTAL AMOUNT DUE		663.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

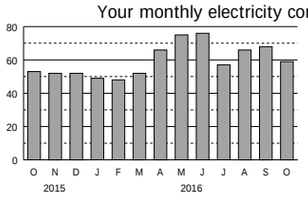

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.00		
Less : VAT	31.37		
Amount Net of VAT	422.63		
Less: BIR 2306	13.08		
BIR 2307	7.89	VATable Sales	422.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.66	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	433.03	TOTAL SALES	454.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2400/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984246457738

Collection Ref. Code	: 1823-61-530-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9841720000-7				
Customer Name	: SEVILLE,RAMON D	TOTAL AMOUNT DUE	: 663.48	Overdue Bill	: 1
Meter Number	: MTR1096353				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98417200007 BC16/235.6/2400/0/10/10-26-2016/74 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858647635405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008769

85875632573

Date : 10-26-2016

BC16/235.6/2415/0592031/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587563257-3

Collection Ref. Code : 1853-60-974-9

Customer Information----------

Name : PAPAS,PRECIOSO AGBAZA

Premise Address : NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	000816 EFS6	Pole No	:	0592031
Serial No	:	118019244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8754
Period From	:	09-22-2016	Prev Rdg	:	8478
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		117.40
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		369.87
CURRENT BILL - OCTOBER 2016		3,057.73
TOTAL AMOUNT DUE		7,658.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,926.00

Your monthly electricity consumption chart

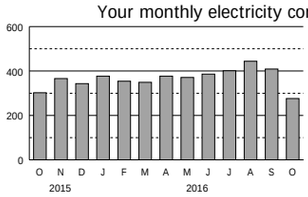

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.73		
Less : VAT	218.22		
Amount Net of VAT	2,839.51		
Less: BIR 2306	90.93		
BIR 2307	54.16	VATable Sales	2,839.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.42	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,912.64	TOTAL SALES	3,057.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2415/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858647635405

Collection Ref. Code	: 1853-60-974-9	Premise Address	: NIVEL HILLS,BUSAY		
Account ID	: 8587563257-3				
Customer Name	: PAPAS,PRECIOSO AGBAZA	TOTAL AMOUNT DUE	: 7,658.05	Overdue Bill	: 1
Meter Number	: 000816 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85875632573 BC16/235.6/2415/0/10/10-26-2016/74 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243462493283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997574

24307200006

Date : 10-26-2016

BC16/235.6/2420/0313973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430720000-6

Collection Ref. Code : 1823-23-896-3

Customer Information----------

Name : ORILLA,PLACIDO

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	281347GS6	Pole No	:	0313973
Serial No	:	49366657	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25979
Period From	:	09-22-2016	Prev Rdg	:	25758
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	220	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.91
CURRENT BILL - OCTOBER 2016		2,420.08
TOTAL AMOUNT DUE		4,801.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,205.00

Your monthly electricity consumption chart

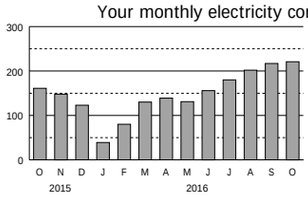

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.08		
Less : VAT	171.68		
Amount Net of VAT	2,248.40		
Less: BIR 2306	71.53		
BIR 2307	42.86	VATable Sales	2,248.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.01	VAT Zero Rated Sales	0.00
Add : VAT	171.68	VAT Amount	171.68
TOTAL AMOUNT DUE	2,305.69	TOTAL SALES	2,420.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2420/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243462493283

Collection Ref. Code	: 1823-23-896-3	Premise Address	: NIVEL LAHUG		
Account ID	: 2430720000-6				
Customer Name	: ORILLA,PLACIDO	TOTAL AMOUNT DUE	: 4,801.15	Overdue Bill	: 1
Meter Number	: 281347GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24307200006 BC16/235.6/2420/0/10/10-26-2016/74 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917826873706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003069

91736200006

Date : 10-26-2016

BC16/235.6/2430/0313973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173620000-6

Collection Ref. Code : 1837-41-443-2

Customer Information----------

Name : CERNA,VICTOR C DELA TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	136580WS6	Pole No	:	0313973
Serial No	:	54956202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	88501
Period From	:	09-22-2016	Prev Rdg	:	87915
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	150	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,601.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,090.74
Transmission Charge	0.3626/kWh	212.48
System Loss Charge	0.7969/kWh	466.98
Sub-Total		3,770.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,602.00	152.04
Sub-Total		205.96
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		193.78
Transmission		4.18
System Loss		27.78
Distribution		201.81
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		778.97
CURRENT BILL - OCTOBER 2016		6,436.85
TOTAL AMOUNT DUE		14,038.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 13,735.00

Your monthly electricity consumption chart

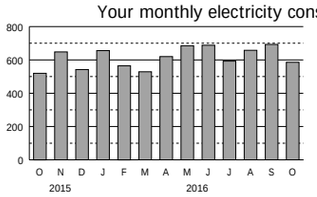

Avg Monthly Usage : 614.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,436.85		
Less : VAT	457.36		
Amount Net of VAT	5,979.49		
Less: BIR 2306	190.57		
BIR 2307	114.01	VATable Sales	5,979.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,674.91	VAT Zero Rated Sales	0.00
Add : VAT	457.36	VAT Amount	457.36
TOTAL AMOUNT DUE	6,132.27	TOTAL SALES	6,436.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2430/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917826873706

Collection Ref. Code	: 1837-41-443-2	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 9173620000-6				
Customer Name	: CERNA,VICTOR C DELA TM	TOTAL AMOUNT DUE	: 14,038.73	Overdue Bill	: 1
Meter Number	: 136580WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91736200006 BC16/235.6/2430/0/10/10-26-2016/74 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406417690164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997965

40617200007

Date : 10-26-2016

BC16/235.6/2490/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061720000-7

Collection Ref. Code : 1843-70-980-5

Customer Information----------

Name : DEJOS,LUISITO D

Premise Address : HOLY FAMILY ST., NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127882WS6	Pole No	:	0315915
Serial No	:	53058387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14372
Period From	:	09-22-2016	Prev Rdg	:	14252
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.5293/kWh	63.52
System Loss Charge	0.7721/kWh	92.65
Sub-Total		789.09
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.69
Transmission		1.25
System Loss		5.40
Distribution		41.80
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.63
CURRENT BILL - OCTOBER 2016		1,334.16
TOTAL AMOUNT DUE		2,635.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,218.04

Your monthly electricity consumption chart

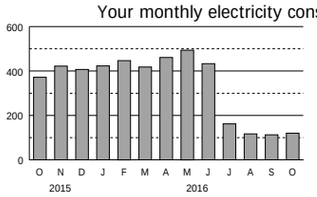

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.16		
Less : VAT	93.65		
Amount Net of VAT	1,240.51		
Less: BIR 2306	39.02		
BIR 2307	23.67	VATable Sales	1,240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.82	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,271.47	TOTAL SALES	1,334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2490/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406417690164

Collection Ref. Code	: 1843-70-980-5	Premise Address	: HOLY FAMILY ST., NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 4061720000-7				
Customer Name	: DEJOS,LUISITO D	TOTAL AMOUNT DUE	: 2,635.94	Overdue Bill	: 1
Meter Number	: 127882WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40617200007 BC16/235.6/2490/0/10/10-26-2016/74 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503863287621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995743

50333878960

Date : 10-26-2016

BC16/235.6/2505/1466773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033387896-0

Collection Ref. Code : 1861-16-242-1

Customer Information----------

Name : TONACAO,ROSE MARY SALEM

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN : 427-539-768-000

Metering Information----------

Meter No	:	MTR1031146	Pole No	:	1466773
Serial No	:	125285408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1380
Period From	:	09-22-2016	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 884.50	17.69
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.68
CURRENT BILL - OCTOBER 2016		1,104.46
TOTAL AMOUNT DUE		1,989.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,860.00

Your monthly electricity consumption chart

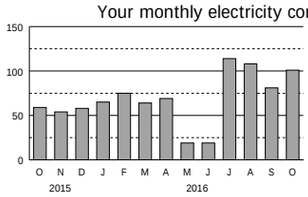

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.46		
Less : VAT	78.29		
Amount Net of VAT	1,026.17		
Less: BIR 2306	32.62		
BIR 2307	19.56	VATable Sales	1,026.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.99	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,052.28	TOTAL SALES	1,104.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2505/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503863287621

Collection Ref. Code	: 1861-16-242-1	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 5033387896-0				
Customer Name	: TONACAO,ROSE MARY SALEM	TOTAL AMOUNT DUE	: 1,989.08	Overdue Bill	: 1
Meter Number	: MTR1031146				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50333878960

BC16/235.6/2505/0/10/10-26-2016/74

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558982474457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008420

5584620008

Date : 10-26-2016

BC16/235.6/2510/0315894/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584620000-8

Collection Ref. Code : 1837-68-470-7

Customer Information----------

Name : RUBILLOS,CARMELINO A

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	252924SS6	Pole No	:	0315894
Serial No	:	31634764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27025
Period From	:	09-22-2016	Prev Rdg	:	26940
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 56.02
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.80
CURRENT BILL - OCTOBER 2016		844.87
TOTAL AMOUNT DUE		1,529.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 490.00

Your monthly electricity consumption chart

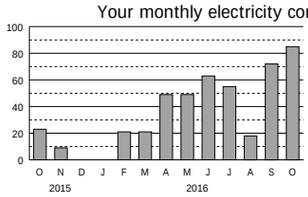

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.87		
Less : VAT	59.77		
Amount Net of VAT	785.10		
Less: BIR 2306	24.91		
BIR 2307	14.89	VATable Sales	785.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.30	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	805.07	TOTAL SALES	844.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2510/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558982474457

Collection Ref. Code	: 1837-68-470-7	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 5584620000-8				
Customer Name	: RUBILLOS,CARMELINO A	TOTAL AMOUNT DUE	: 1,529.24	Overdue Bill	: 1
Meter Number	: 252924SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5584620008 BC16/235.6/2510/0/10/10-26-2016/74 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255990586257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004872

25547200003

Date : 10-26-2016

BC16/235.6/2530/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554720000-3

Collection Ref. Code : 1811-76-869-5

Customer Information----------

Name : LUPISAN,ALBERTO MIGUEL TM C.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073985	Pole No	:	0315915
Serial No	:	40038353	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3184
Period From	:	09-22-2016	Prev Rdg	:	3037
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	320	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,620.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.5293/kWh	77.81
System Loss Charge	0.7721/kWh	113.50
Sub-Total		966.63
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		48.61
Transmission		1.53
System Loss		6.61
Distribution		51.07
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.46
CURRENT BILL - OCTOBER 2016		1,633.63
TOTAL AMOUNT DUE		3,253.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,564.00

Your monthly electricity consumption chart

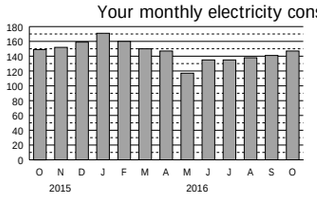

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.63		
Less : VAT	114.63		
Amount Net of VAT	1,519.00		
Less: BIR 2306	47.77		
BIR 2307	28.98	VATable Sales	1,519.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.25	VAT Zero Rated Sales	0.00
Add : VAT	114.63	VAT Amount	114.63
TOTAL AMOUNT DUE	1,556.88	TOTAL SALES	1,633.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2530/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255990586257

Collection Ref. Code	: 1811-76-869-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2554720000-3				
Customer Name	: LUPISAN,ALBERTO MIGUEL TM C.	TOTAL AMOUNT DUE	: 3,253.83	Overdue Bill	: 1
Meter Number	: MTR1073985				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25547200003 BC16/235.6/2530/0/10/10-26-2016/74 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913127475809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001302

91317200003

Date : 10-26-2016

BC16/235.6/2540/0315915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131720000-3

Collection Ref. Code : 1823-38-662-8

Customer Information----------

Name : ESTRADA,ERNESTO G

Premise Address : NIVEL HILLS,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039870	Pole No	:	0315915
Serial No	:	126815125	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2011
Period From	:	09-22-2016	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 320.00	6.40
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.02
CURRENT BILL - OCTOBER 2016		1,155.83
TOTAL AMOUNT DUE		1,475.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 964.00

Your monthly electricity consumption chart

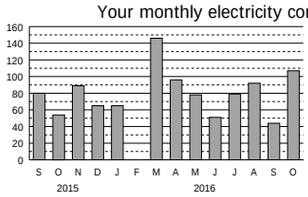

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.83		
Less : VAT	81.42		
Amount Net of VAT	1,074.41		
Less: BIR 2306	33.93		
BIR 2307	20.47	VATable Sales	1,074.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.01	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,101.43	TOTAL SALES	1,155.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2540/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913127475809

Collection Ref. Code	: 1823-38-662-8	Premise Address	: NIVEL HILLS,BUSAY,CEBU CITY		
Account ID	: 9131720000-3				
Customer Name	: ESTRADA,ERNESTO G	TOTAL AMOUNT DUE	: 1,475.73	Overdue Bill	: 1
Meter Number	: MTR1039870				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91317200003 BC16/235.6/2540/0/10/10-26-2016/74 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939048854410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997629

93947200007

Date : 10-26-2016

BC16/235.6/2560/0315922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394720000-7

Collection Ref. Code : 1841-37-017-7

Customer Information----------

Name : GUCELA,LILIANITA L

Premise Address : LOT 2 BLOCK 8 PHASE 2B NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417248GS6	Pole No	:	0315922
Serial No	:	2004202592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7028
Period From	:	09-22-2016	Prev Rdg	:	7012
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	486	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 141.95
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.13
CURRENT BILL - OCTOBER 2016		20.90
TOTAL AMOUNT DUE		359.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 825.00

Your monthly electricity consumption chart

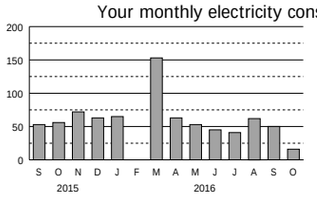

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.90		
Less : VAT	1.42		
Amount Net of VAT	19.48		
Less: BIR 2306	0.59		
BIR 2307	0.24	VATable Sales	19.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.65	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	20.07	TOTAL SALES	20.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2560/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939048854410

Collection Ref. Code	: 1841-37-017-7	Premise Address	: LOT 2 BLOCK 8 PHASE 2B NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9394720000-7		
Customer Name	: GUCELA,LILIANITA L	TOTAL AMOUNT DUE	: 359.58
Meter Number	: 417248GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93947200007

BC16/235.6/2560/0/10/10-26-2016/74

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027586154774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009050

02757728122

Date : 10-26-2016

BC16/235.6/2585/0315922/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275772812-2

Collection Ref. Code : 1849-34-482-5

Customer Information----------

Name : DE CASTRO,FERDINAND MANTILLA

Premise Address : LOT4 BLK9 PH2-B,SUGBO HOMES SUBD.,BUSAY

TIN :

Metering Information----------

Meter No	:	314945 GS6	Pole No	:	0315922
Serial No	:	45582104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6754
Period From	:	09-22-2016	Prev Rdg	:	6649
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	523	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.86
CURRENT BILL - OCTOBER 2016		1,155.93
TOTAL AMOUNT DUE		2,428.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,250.00

Your monthly electricity consumption chart

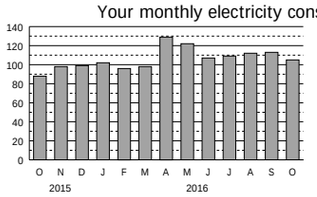

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.93		
Less : VAT	82.22		
Amount Net of VAT	1,073.71		
Less: BIR 2306	34.26		
BIR 2307	20.47	VATable Sales	1,073.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.98	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,101.20	TOTAL SALES	1,155.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2585/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027586154774

Collection Ref. Code	: 1849-34-482-5	Premise Address	: LOT4 BLK9 PH2-B,SUGBO HOMES SUBD.,BUSAY		
Account ID	: 0275772812-2				
Customer Name	: DE CASTRO,FERDINAND MANTILLA	TOTAL AMOUNT DUE	: 2,428.04	Overdue Bill	: 1
Meter Number	: 314945 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02757728122 BC16/235.6/2585/0/10/10-26-2016/74 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186825883923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004440

18647200007

Date : 10-26-2016

BC16/235.6/2610/0330423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864720000-7

Collection Ref. Code : 1813-17-815-1

Customer Information----------

Name : PANTORILLA,CESAR

Premise Address : NEVEL LAHUG

TIN :

Metering Information----------

Meter No	:	35574SS6	Pole No	:	0330423
Serial No	:	68788987	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24099
Period From	:	09-22-2016	Prev Rdg	:	23908
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.25
CURRENT BILL - OCTOBER 2016		2,101.34
TOTAL AMOUNT DUE		4,559.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,307.00

Your monthly electricity consumption chart

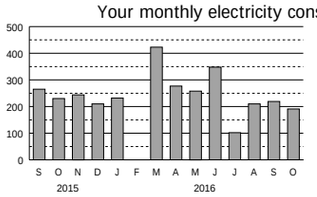

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.34		
Less : VAT	149.41		
Amount Net of VAT	1,951.93		
Less: BIR 2306	62.25		
BIR 2307	37.22	VATable Sales	1,951.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.46	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	2,001.87	TOTAL SALES	2,101.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2610/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186825883923

Collection Ref. Code	: 1813-17-815-1	Premise Address	: NEVEL LAHUG		
Account ID	: 1864720000-7				
Customer Name	: PANTORILLA,CESAR	TOTAL AMOUNT DUE	: 4,559.24	Overdue Bill	: 1
Meter Number	: 35574SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18647200007 BC16/235.6/2610/0/10/10-26-2016/74 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326066921385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32638483043

1007009983

Date : 10-26-2016

BC16/235.6/2635/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263848304-3

Collection Ref. Code : 1859-99-173-4

Customer Information----------

Name : ROSAS,MARKLEO

Premise Address : SITIO UPPER RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060139	Pole No	:	1565791
Serial No	:	125290906	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1851
Period From	:	09-22-2016	Prev Rdg	:	1813
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	134	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.18
CURRENT BILL - OCTOBER 2016		225.26
TOTAL AMOUNT DUE		774.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,065.00

Your monthly electricity consumption chart

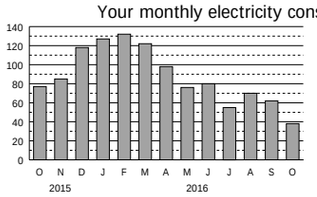

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.26		
Less : VAT	15.65		
Amount Net of VAT	209.61		
Less: BIR 2306	6.52		
BIR 2307	3.83	VATable Sales	209.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.26	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	214.91	TOTAL SALES	225.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326066921385

Collection Ref. Code	: 1859-99-173-4	Premise Address	: SITIO UPPER RIO,LAHUG, CEBU CITY
Account ID	: 3263848304-3		
Customer Name	: ROSAS,MARKLEO	TOTAL AMOUNT DUE	: 774.31
Meter Number	: MTR1060139		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32638483043 BC16/235.6/2635/0/10/10-26-2016/74 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644393485349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998802

6442546785

Date : 10-26-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442546785-5

Collection Ref. Code : 1863-33-806-3

Customer Information----------

Name : OMBLERO,JOSIET BARIBE

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092022	Pole No	:	1466895
Serial No	:	40046371	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	715
Period From	:	09-22-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 92.92
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.65
CURRENT BILL - OCTOBER 2016		741.05
TOTAL AMOUNT DUE		1,639.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 812.00

Your monthly electricity consumption chart

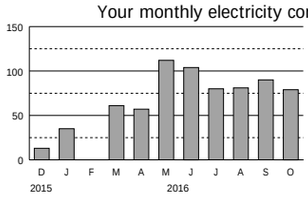

Avg Monthly Usage : 71.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.05		
Less : VAT	52.16		
Amount Net of VAT	688.89		
Less: BIR 2306	21.73		
BIR 2307	13.03	VATable Sales	688.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.13	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	706.29	TOTAL SALES	741.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644393485349

Collection Ref. Code	: 1863-33-806-3	Premise Address	: SITIO RIO,LAHUG,CEBU CITY
Account ID	: 6442546785-5		
Customer Name	: OMBLERO,JOSIET BARIBE	TOTAL AMOUNT DUE	: 1,639.98
Meter Number	: MTR1092022	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6442546785 BC16/235.6/2635/0/10/10-26-2016/74 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040852457361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996926

04085118919

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408511891-9

Collection Ref. Code : 1859-24-785-7

Customer Information----------

Name : GULFAN,RANDY MAGLINTE

Premise Address : SUGBO HOMES,BUSAY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050185	Pole No	:	0315810
Serial No	:	125292823	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2463
Period From	:	09-22-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.01
CURRENT BILL - OCTOBER 2016		1,520.16
TOTAL AMOUNT DUE		2,837.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 823.00

Your monthly electricity consumption chart

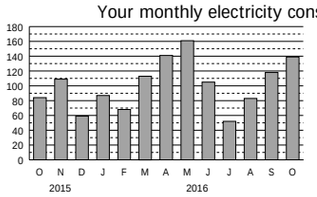

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.16		
Less : VAT	107.75		
Amount Net of VAT	1,412.41		
Less: BIR 2306	44.91		
BIR 2307	26.92	VATable Sales	1,412.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.58	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,448.33	TOTAL SALES	1,520.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040852457361

Collection Ref. Code	: 1859-24-785-7	Premise Address	: SUGBO HOMES,BUSAY,LAHUG, CEBU CITY
Account ID	: 0408511891-9		
Customer Name	: GULFAN,RANDY MAGLINTE	TOTAL AMOUNT DUE	: 2,837.29
Meter Number	: MTR1050185		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04085118919 BC16/235.6/2635/0/10/10-26-2016/74 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998976973949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010012

99839643584

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983964358-4

Collection Ref. Code : 1859-23-734-7

Customer Information----------

Name : ARCELI,MARY ANN BASTILLAS

Premise Address : NIVELL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004154	Pole No	:	0315810
Serial No	:	121519310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2669
Period From	:	09-22-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.05
CURRENT BILL - OCTOBER 2016		1,693.78
TOTAL AMOUNT DUE		3,130.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 700.00

Your monthly electricity consumption chart

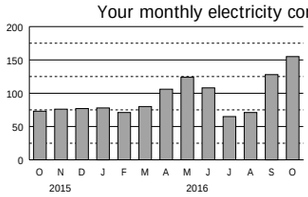

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.78		
Less : VAT	120.03		
Amount Net of VAT	1,573.75		
Less: BIR 2306	50.02		
BIR 2307	30.00	VATable Sales	1,573.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.73	VAT Zero Rated Sales	0.00
Add : VAT	120.03	VAT Amount	120.03
TOTAL AMOUNT DUE	1,613.76	TOTAL SALES	1,693.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998976973949

Collection Ref. Code	: 1859-23-734-7	Premise Address	: NIVELL HILLS,LAHUG,CEBU CITY		
Account ID	: 9983964358-4				
Customer Name	: ARCELI,MARY ANN BASTILLAS	TOTAL AMOUNT DUE	: 3,130.51	Overdue Bill	: 1
Meter Number	: MTR1004154				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99839643584 BC16/235.6/2635/0/10/10-26-2016/74 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872365825020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997473

87298499069

Date : 10-26-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729849906-9

Collection Ref. Code : 1859-78-050-4

Customer Information----------

Name : ABEJO,JUNNEL SAYSON

Premise Address : UPPER SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044713	Pole No	:	1466895
Serial No	:	121569878	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1105
Period From	:	09-22-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	245	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 116.13
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.88
CURRENT BILL - OCTOBER 2016		588.52
TOTAL AMOUNT DUE		1,059.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 439.00

Your monthly electricity consumption chart

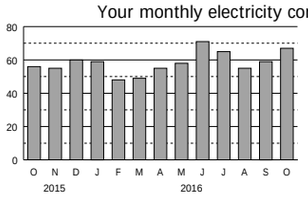

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.52		
Less : VAT	41.13		
Amount Net of VAT	547.39		
Less: BIR 2306	17.14		
BIR 2307	10.31	VATable Sales	547.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.94	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	561.07	TOTAL SALES	588.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872365825020

Collection Ref. Code	: 1859-78-050-4	Premise Address	: UPPER SITIO RIO DOS,LAHUG, CEBU CITY
Account ID	: 8729849906-9		
Customer Name	: ABEJO,JUNNEL SAYSON	TOTAL AMOUNT DUE	: 1,059.40 Overdue Bill : 1
Meter Number	: MTR1044713		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87298499069

BC16/235.6/2635/0/10/10-26-2016/74

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717367845059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001916

71729975970

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172997597-0

Collection Ref. Code : 1859-34-170-5

Customer Information----------

Name : VILLARBA,ANNABEL OLIVEROS

Premise Address : HOLY FAMILY,SITIO RIO DOS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024429	Pole No	:	0315810
Serial No	:	121755071	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2128
Period From	:	09-22-2016	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 71.17
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.14
CURRENT BILL - OCTOBER 2016		870.22
TOTAL AMOUNT DUE		1,473.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 459.00

Your monthly electricity consumption chart

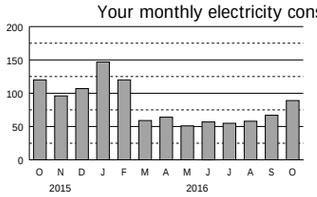

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.22		
Less : VAT	61.03		
Amount Net of VAT	809.19		
Less: BIR 2306	25.43		
BIR 2307	15.34	VATable Sales	809.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.42	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	829.45	TOTAL SALES	870.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717367845059

Collection Ref. Code	: 1859-34-170-5	Premise Address	: HOLY FAMILY,SITIO RIO DOS,LAHUG,CEBU CITY		
Account ID	: 7172997597-0				
Customer Name	: VILLARBA,ANNABEL OLIVEROS	TOTAL AMOUNT DUE	: 1,473.10	Overdue Bill	: 1
Meter Number	: MTR1024429				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71729975970 BC16/235.6/2635/0/10/10-26-2016/74 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051668077741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003364

05168553120

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516855312-0

Collection Ref. Code : 1853-81-398-2

Customer Information----------

Name : MASOTA,FLORDELINA LUMAPIS

Premise Address : SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559894 GS6	Pole No	:	0315810
Serial No	:	92398550	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7916
Period From	:	09-22-2016	Prev Rdg	:	7810
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	332	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.51
CURRENT BILL - OCTOBER 2016		1,169.77
TOTAL AMOUNT DUE		2,581.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,441.00

Your monthly electricity consumption chart

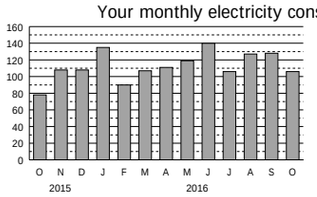

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.77		
Less : VAT	83.30		
Amount Net of VAT	1,086.47		
Less: BIR 2306	34.71		
BIR 2307	20.72	VATable Sales	1,086.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.04	VAT Zero Rated Sales	0.00
Add : VAT	83.30	VAT Amount	83.30
TOTAL AMOUNT DUE	1,114.34	TOTAL SALES	1,169.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051668077741

Collection Ref. Code	: 1853-81-398-2	Premise Address	: SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 0516855312-0				
Customer Name	: MASOTA,FLORDELINA LUMAPIS	TOTAL AMOUNT DUE	: 2,581.35	Overdue Bill	: 1
Meter Number	: 559894 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05168553120 BC16/235.6/2635/0/10/10-26-2016/74 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098231692294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009023

09849761920

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984976192-0

Collection Ref. Code : 1855-43-365-6

Customer Information----------

Name : SUMAMPONG,ROSITO GIMAGAN

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034510	Pole No	:	0315810
Serial No	:	121748910	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1878
Period From	:	09-22-2016	Prev Rdg	:	1833
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	266	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - OCTOBER 2016		304.74
TOTAL AMOUNT DUE		622.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 310.00

Your monthly electricity consumption chart

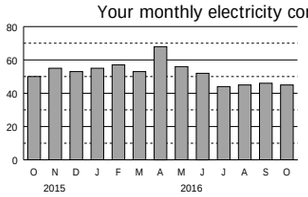

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.74		
Less : VAT	21.04		
Amount Net of VAT	283.70		
Less: BIR 2306	8.78		
BIR 2307	5.25	VATable Sales	283.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.67	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	290.71	TOTAL SALES	304.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098231692294

Collection Ref. Code	: 1855-43-365-6	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 0984976192-0				
Customer Name	: SUMAMPONG,ROSITO GIMAGAN	TOTAL AMOUNT DUE	: 622.34	Overdue Bill	: 1
Meter Number	: MTR1034510				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849761920 BC16/235.6/2635/0/10/10-26-2016/74 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562863557245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010828

56257200008

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625720000-8

Collection Ref. Code : 1845-43-419-6

Customer Information----------

Name : KALINGA,MA. NORMA C

Premise Address : NIVEL HILLS / SUGBO HOMES PHASE II-A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061173	Pole No	:	0315810
Serial No	:	125290189	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1313
Period From	:	09-22-2016	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.55
CURRENT BILL - OCTOBER 2016		604.49
TOTAL AMOUNT DUE		1,588.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 574.00

Your monthly electricity consumption chart

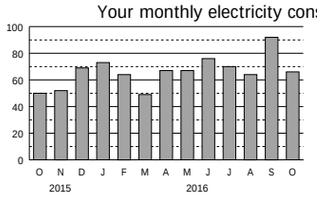

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.49		
Less : VAT	43.17		
Amount Net of VAT	561.32		
Less: BIR 2306	17.99		
BIR 2307	10.60	VATable Sales	561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.73	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	575.90	TOTAL SALES	604.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562863557245

Collection Ref. Code	: 1845-43-419-6	Premise Address	: NIVEL HILLS / SUGBO HOMES PHASE II-A,LAHUG,CEBU CITY		
Account ID	: 5625720000-8				
Customer Name	: KALINGA,MA. NORMA C	TOTAL AMOUNT DUE	: 1,588.35	Overdue Bill	: 1
Meter Number	: MTR1061173				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56257200008 BC16/235.6/2635/0/10/10-26-2016/74 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755855835047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006413

75545501183

Date : 10-26-2016

BC16/235.6/2635/1466895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554550118-3

Collection Ref. Code : 1859-87-851-2

Customer Information----------

Name : SARNO,CHERYL LAYGAN

Premise Address : SITIO RIO II,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045278	Pole No	:	1466895
Serial No	:	121573755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2639
Period From	:	09-22-2016	Prev Rdg	:	2526
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.20
CURRENT BILL - OCTOBER 2016		1,241.14
TOTAL AMOUNT DUE		2,501.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,344.00

Your monthly electricity consumption chart

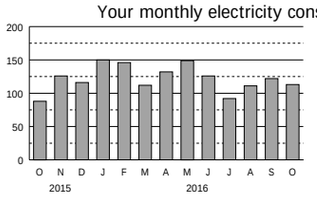

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.14		
Less : VAT	88.19		
Amount Net of VAT	1,152.95		
Less: BIR 2306	36.75		
BIR 2307	21.98	VATable Sales	1,152.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.22	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,182.41	TOTAL SALES	1,241.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755855835047

Collection Ref. Code : 1859-87-851-2

Account ID : 7554550118-3

Customer Name : SARNO,CHERYL LAYGAN

Meter Number : MTR1045278

Period : Sep 2016

Premise Address : SITIO RIO II,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,501.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75545501183 BC16/235.6/2635/0/10/10-26-2016/74 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492974647789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006507

49205075994

Date : 10-26-2016

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920507599-4

Collection Ref. Code : 1859-43-167-4

Customer Information----------

Name : ANTONES,ROSIE SINDO

Premise Address : SITIO RIO 2,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036875	Pole No	:	1466880
Serial No	:	126818602	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1183
Period From	:	09-22-2016	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 137.67
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.73
CURRENT BILL - OCTOBER 2016		406.40
TOTAL AMOUNT DUE		847.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 860.50

Your monthly electricity consumption chart

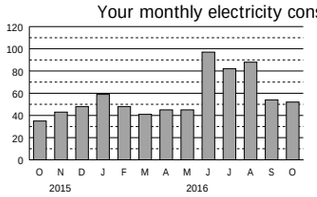

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.40		
Less : VAT	28.32		
Amount Net of VAT	378.08		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.20	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	387.52	TOTAL SALES	406.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492974647789

Collection Ref. Code	: 1859-43-167-4	Premise Address	: SITIO RIO 2,LAHUG, CEBU CITY		
Account ID	: 4920507599-4				
Customer Name	: ANTONES,ROSIE SINDO	TOTAL AMOUNT DUE	: 847.88	Overdue Bill	: 1
Meter Number	: MTR1036875				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49205075994 BC16/235.6/2635/0/10/10-26-2016/74 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179526621977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000496

17944021728

Date : 10-26-2016

BC16/235.6/2635/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794402172-8

Collection Ref. Code : 1863-20-152-1

Customer Information----------

Name : BAID,REGGIE SUMINGUIT

Premise Address : SITIO RIO II BARANGAY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119142	Pole No	:	1466880
Serial No	:	40075508	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	590
Period From	:	09-22-2016	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 180.28
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.52
CURRENT BILL - OCTOBER 2016		127.10
TOTAL AMOUNT DUE		338.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 215.00

Your monthly electricity consumption chart

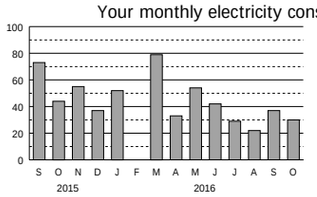

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.10		
Less : VAT	8.45		
Amount Net of VAT	118.65		
Less: BIR 2306	3.52		
BIR 2307	2.09	VATable Sales	118.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.04	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	121.49	TOTAL SALES	127.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179526621977

Collection Ref. Code	: 1863-20-152-1	Premise Address	: SITIO RIO II BARANGAY,LAHUG, CEBU CITY		
Account ID	: 1794402172-8				
Customer Name	: BAID,REGGIE SUMINGUIT	TOTAL AMOUNT DUE	: 338.83	Overdue Bill	: 1
Meter Number	: MTR1119142				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17944021728 BC16/235.6/2635/0/10/10-26-2016/74 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100891580482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994255

10053587431

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005358743-1

Collection Ref. Code : 1857-80-626-3

Customer Information----------

Name : DETOMAL,NORVIR IAN ROSENDE

Premise Address : 1321-B,UPPER SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146932	Pole No	:	0315810
Serial No	:	85053748	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	221
Period From	:	09-22-2016	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	382	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.95
CURRENT BILL - OCTOBER 2016		286.85
TOTAL AMOUNT DUE		391.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 112.00

Your monthly electricity consumption chart

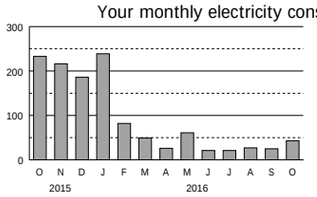

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.85		
Less : VAT	19.63		
Amount Net of VAT	267.22		
Less: BIR 2306	8.18		
BIR 2307	4.93	VATable Sales	267.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.11	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	273.74	TOTAL SALES	286.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100891580482

Collection Ref. Code	: 1857-80-626-3	Premise Address	: 1321-B,UPPER SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 1005358743-1		
Customer Name	: DETOMAL,NORVIR IAN ROSENDE	TOTAL AMOUNT DUE	: 391.53
Meter Number	: MTR1146932	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10053587431 BC16/235.6/2635/0/10/10-26-2016/74 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862915712242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010965

86296300725

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629630072-5

Collection Ref. Code : 1857-67-518-5

Customer Information----------

Name : BAUNILLO,JUBERT GABUYA

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN : 441-480-358-000

Metering Information----------

Meter No	:	012974 EFS6	Pole No	:	0315810
Serial No	:	121510219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2677
Period From	:	09-22-2016	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.08
CURRENT BILL - OCTOBER 2016		459.79
TOTAL AMOUNT DUE		925.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 596.00

Your monthly electricity consumption chart

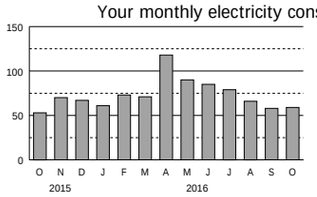

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.79		
Less : VAT	31.99		
Amount Net of VAT	427.80		
Less: BIR 2306	13.34		
BIR 2307	7.99	VATable Sales	427.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.47	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	438.46	TOTAL SALES	459.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862915712242

Collection Ref. Code	: 1857-67-518-5	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 8629630072-5				
Customer Name	: BAUNILLO,JUBERT GABUYA	TOTAL AMOUNT DUE	: 925.59	Overdue Bill	: 1
Meter Number	: 012974 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86296300725 BC16/235.6/2635/0/10/10-26-2016/74 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763990154048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010679

76382521532

Date : 10-26-2016

BC16/235.6/2635/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638252153-2

Collection Ref. Code : 1863-56-644-9

Customer Information----------

Name : DELIMA,REYNALDO FORMENTERA

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140004	Pole No	:	0315803
Serial No	:	40090631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	854
Period From	:	09-22-2016	Prev Rdg	:	728
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.96
CURRENT BILL - OCTOBER 2016		1,379.50
TOTAL AMOUNT DUE		2,616.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,173.00

Your monthly electricity consumption chart

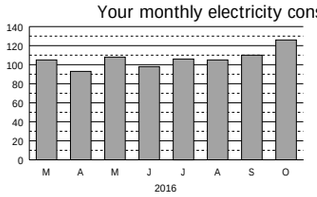

Avg Monthly Usage : 106.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.50		
Less : VAT	97.85		
Amount Net of VAT	1,281.65		
Less: BIR 2306	40.78		
BIR 2307	24.43	VATable Sales	1,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.44	VAT Zero Rated Sales	0.00
Add : VAT	97.85	VAT Amount	97.85
TOTAL AMOUNT DUE	1,314.29	TOTAL SALES	1,379.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763990154048

Collection Ref. Code	: 1863-56-644-9	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 7638252153-2				
Customer Name	: DELIMA,REYNALDO FORMENTERA	TOTAL AMOUNT DUE	: 2,616.93	Overdue Bill	: 1
Meter Number	: MTR1140004				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76382521532

BC16/235.6/2635/0/10/10-26-2016/74

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638913062083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995034

63821079223

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382107922-3

Collection Ref. Code : 1853-54-092-7

Customer Information----------

Name : BALLON,DENVER DELMUNDO

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500250 GS6	Pole No	:	0315810
Serial No	:	85473898	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4975
Period From	:	09-22-2016	Prev Rdg	:	4925
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	444	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 177.60
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.75
CURRENT BILL - OCTOBER 2016		341.92
TOTAL AMOUNT DUE		857.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 500.00

Your monthly electricity consumption chart

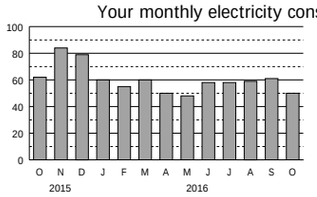

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.92		
Less : VAT	23.72		
Amount Net of VAT	318.20		
Less: BIR 2306	9.89		
BIR 2307	5.89	VATable Sales	318.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.42	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	326.14	TOTAL SALES	341.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638913062083

Collection Ref. Code	: 1853-54-092-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 6382107922-3				
Customer Name	: BALLON,DENVER DELMUNDO	TOTAL AMOUNT DUE	: 857.65	Overdue Bill	: 1
Meter Number	: 500250 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63821079223 BC16/235.6/2635/0/10/10-26-2016/74 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359616940710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009400

35924766419

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592476641-9

Collection Ref. Code : 1857-97-041-1

Customer Information----------

Name : DACILLO,JONALIE CABIGON

Premise Address : SITIO RIO,HOLY FAMILY,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6066 EIS6	Pole No	:	0315810
Serial No	:	34494851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2098
Period From	:	09-22-2016	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	322	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 19.42
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.66
CURRENT BILL - OCTOBER 2016		948.09
TOTAL AMOUNT DUE		2,103.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,521.00

Your monthly electricity consumption chart

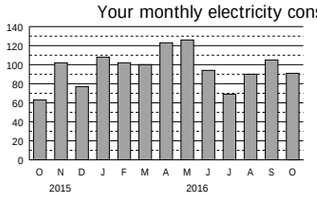

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.09		
Less : VAT	67.07		
Amount Net of VAT	881.02		
Less: BIR 2306	27.95		
BIR 2307	16.75	VATable Sales	881.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.32	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	903.39	TOTAL SALES	948.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359616940710

Collection Ref. Code	: 1857-97-041-1	Premise Address	: SITIO RIO,HOLY FAMILY,LAHUG, CEBU CITY
Account ID	: 3592476641-9		
Customer Name	: DACILLO,JONALIE CABIGON	TOTAL AMOUNT DUE	: 2,103.99
Meter Number	: 6066 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35924766419

BC16/235.6/2635/0/10/10-26-2016/74

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435546546495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993660

43550690366

Date : 10-26-2016

BC16/235.6/2635/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355069036-6

Collection Ref. Code : 1859-19-497-4

Customer Information----------

Name : LLANTO,WILLARD ANCAJAS

Premise Address : LAHUG,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003356	Pole No	:	0315810
Serial No	:	121571762	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	936
Period From	:	09-22-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - OCTOBER 2016		291.81
TOTAL AMOUNT DUE		616.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 289.00

Your monthly electricity consumption chart

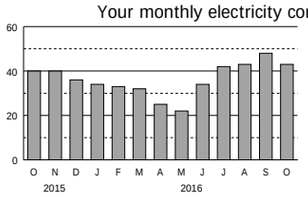

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.16		
Amount Net of VAT	271.65		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.23	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	278.39	TOTAL SALES	291.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2635/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435546546495

Collection Ref. Code	: 1859-19-497-4	Premise Address	: LAHUG,LAHUG,CEBU CITY		
Account ID	: 4355069036-6				
Customer Name	: LLANTO,WILLARD ANCAJAS	TOTAL AMOUNT DUE	: 616.37	Overdue Bill	: 1
Meter Number	: MTR1003356				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43550690366

BC16/235.6/2635/0/10/10-26-2016/74

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423454588649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007767

42357200007

Date : 10-26-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235720000-7

Collection Ref. Code : 1845-54-497-8

Customer Information----------

Name : PIEDAD,ERLINDA M

Premise Address : 0010 NIVEL HILLS/ SUGBO HOMES/ PHASE A,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478749GS6	Pole No	:	0315810
Serial No	:	58444324	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11074
Period From	:	09-22-2016	Prev Rdg	:	10992
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 59.57
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.41
CURRENT BILL - OCTOBER 2016		809.04
TOTAL AMOUNT DUE		1,666.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 812.00

Your monthly electricity consumption chart

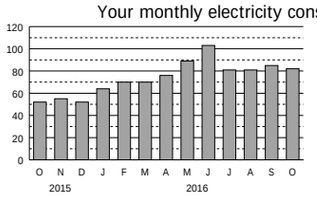

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.04		
Less : VAT	57.03		
Amount Net of VAT	752.01		
Less: BIR 2306	23.77		
BIR 2307	14.26	VATable Sales	752.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.98	VAT Zero Rated Sales	0.00
Add : VAT	57.03	VAT Amount	57.03
TOTAL AMOUNT DUE	771.01	TOTAL SALES	809.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423454588649

Collection Ref. Code	: 1845-54-497-8	Premise Address	: 0010 NIVEL HILLS/ SUGBO HOMES/ PHASE A,LAHUG,CEBU CITY
Account ID	: 4235720000-7		
Customer Name	: PIEDAD,ERLINDA M	TOTAL AMOUNT DUE	: 1,666.76
Meter Number	: 478749GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42357200007 BC16/235.6/2685/0/10/10-26-2016/74 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599580799344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009984

59910135884

Date : 10-26-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991013588-4

Collection Ref. Code : 1857-22-503-1

Customer Information----------

Name : TACON,ESTERLINA ECLEO

Premise Address : PHASE 2 SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166588	Pole No	:	0315810
Serial No	:	133480301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	369
Period From	:	09-22-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	409	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 18.89
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.34
CURRENT BILL - OCTOBER 2016		969.90
TOTAL AMOUNT DUE		2,198.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,320.00

Your monthly electricity consumption chart

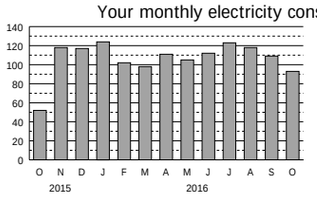

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.90		
Less : VAT	68.66		
Amount Net of VAT	901.24		
Less: BIR 2306	28.61		
BIR 2307	17.14	VATable Sales	901.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.49	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	924.15	TOTAL SALES	969.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599580799344

Collection Ref. Code	: 1857-22-503-1	Premise Address	: PHASE 2 SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 5991013588-4				
Customer Name	: TACON,ESTERLINA ECLEO	TOTAL AMOUNT DUE	: 2,198.79	Overdue Bill	: 1
Meter Number	: MTR1166588				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59910135884 BC16/235.6/2685/0/10/10-26-2016/74 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957034545307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007970

95737200006

Date : 10-26-2016

BC16/235.6/2685/0315810/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573720000-6

Collection Ref. Code : 1839-54-470-8

Customer Information----------

Name : SOLANO,MARICEL C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426997GS6	Pole No	:	0315810
Serial No	:	90327055	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7780
Period From	:	09-22-2016	Prev Rdg	:	7686
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 19.48
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.58
CURRENT BILL - OCTOBER 2016		979.84
TOTAL AMOUNT DUE		2,202.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 990.05

Your monthly electricity consumption chart

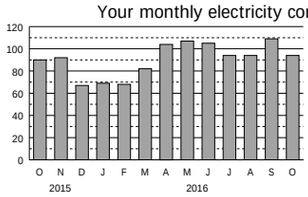

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.84		
Less : VAT	69.35		
Amount Net of VAT	910.49		
Less: BIR 2306	28.91		
BIR 2307	17.31	VATable Sales	910.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.27	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	933.62	TOTAL SALES	979.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957034545307

Collection Ref. Code	: 1839-54-470-8	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9573720000-6		
Customer Name	: SOLANO,MARICEL C	TOTAL AMOUNT DUE	: 2,202.91
Meter Number	: 426997GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95737200006

BC16/235.6/2685/0/10/10-26-2016/74

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843863979041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999905

84305282349

Date : 10-26-2016

BC16/235.6/2685/0315803/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430528234-9

Collection Ref. Code : 1849-28-923-9

Customer Information----------

Name : CIMAFRANCA,RODRIGO NENGASCA

Premise Address : ROCKHILLS,NIVEL HILLS,BUSAY

TIN :

Metering Information----------

Meter No	:	426805GS6	Pole No	:	0315803
Serial No	:	56692137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5128
Period From	:	09-22-2016	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.37
CURRENT BILL - OCTOBER 2016		1,498.98
TOTAL AMOUNT DUE		3,297.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,649.00

Your monthly electricity consumption chart

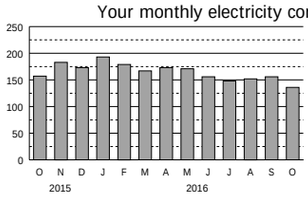

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.98		
Less : VAT	106.70		
Amount Net of VAT	1,392.28		
Less: BIR 2306	44.46		
BIR 2307	26.55	VATable Sales	1,392.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.27	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,427.97	TOTAL SALES	1,498.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843863979041

Collection Ref. Code	: 1849-28-923-9	Premise Address	: ROCKHILLS,NIVEL HILLS,BUSAY		
Account ID	: 8430528234-9				
Customer Name	: CIMAFRANCA,RODRIGO NENGASCA	TOTAL AMOUNT DUE	: 3,297.57	Overdue Bill	: 1
Meter Number	: 426805GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84305282349

BC16/235.6/2685/0/10/10-26-2016/74

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367997534952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993338

36737200000

Date : 10-26-2016

BC16/235.6/2685/0315782/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673720000-0

Collection Ref. Code : 1839-54-914-9

Customer Information----------

Name : CLIMAFRANCA,GENOVEVA

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	406958GS6	Pole No	:	0315782
Serial No	:	43810192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34282
Period From	:	09-22-2016	Prev Rdg	:	34136
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.40
CURRENT BILL - OCTOBER 2016		1,597.93
TOTAL AMOUNT DUE		3,047.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,366.77

Your monthly electricity consumption chart

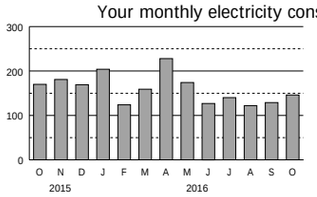

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.93		
Less : VAT	113.32		
Amount Net of VAT	1,484.61		
Less: BIR 2306	47.21		
BIR 2307	28.30	VATable Sales	1,484.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.10	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,522.42	TOTAL SALES	1,597.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367997534952

Collection Ref. Code	: 1839-54-914-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3673720000-0				
Customer Name	: CLIMAFRANCA,GENOVEVA	TOTAL AMOUNT DUE	: 3,047.88	Overdue Bill	: 1
Meter Number	: 406958GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36737200000

BC16/235.6/2685/0/10/10-26-2016/74

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181481098306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001749

18180430367

Date : 10-26-2016

BC16/235.6/2685/1466880/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818043036-7

Collection Ref. Code : 1859-44-386-9

Customer Information----------

Name : PAHAYAHAY,HELEN MANDALONES

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073030	Pole No	:	1466880
Serial No	:	40042732	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	686
Period From	:	09-22-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	120	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - OCTOBER 2016		16.71
TOTAL AMOUNT DUE		127.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 111.00

Your monthly electricity consumption chart

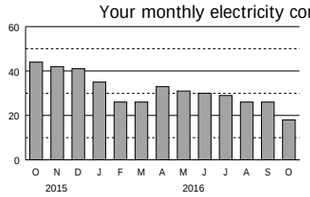

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.87		
Amount Net of VAT	15.84		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	15.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2685/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181481098306

Collection Ref. Code	: 1859-44-386-9	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 1818043036-7				
Customer Name	: PAHAYAHAY,HELEN MANDALONES	TOTAL AMOUNT DUE	: 127.20	Overdue Bill	: 1
Meter Number	: MTR1073030				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18180430367 BC16/235.6/2685/0/10/10-26-2016/74 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357429295827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007913

35737200002

Date : 10-26-2016

BC16/235.6/2690/0315796/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573720000-2

Collection Ref. Code : 1839-54-236-5

Customer Information----------

Name : LANETE,MANUELA S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	328405GS6	Pole No	:	0315796
Serial No	:	39857571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11531
Period From	:	09-22-2016	Prev Rdg	:	11462
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 115.71
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.64
CURRENT BILL - OCTOBER 2016		610.29
TOTAL AMOUNT DUE		1,288.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 556.23

Your monthly electricity consumption chart

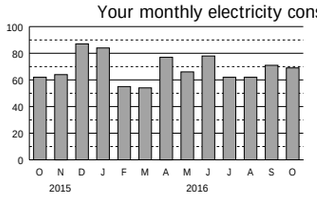

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.29		
Less : VAT	42.79		
Amount Net of VAT	567.50		
Less: BIR 2306	17.84		
BIR 2307	10.69	VATable Sales	567.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.97	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	581.76	TOTAL SALES	610.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2690/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357429295827

Collection Ref. Code	: 1839-54-236-5	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3573720000-2				
Customer Name	: LANETE,MANUELA S	TOTAL AMOUNT DUE	: 1,288.23	Overdue Bill	: 1
Meter Number	: 328405GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35737200002 BC16/235.6/2690/0/10/10-26-2016/74 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182103449716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002391

18210260750

Date : 10-26-2016

BC16/235.6/2722/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821026075-0

Collection Ref. Code : 1855-24-980-4

Customer Information----------

Name : LIBREA,JONATHAN GRACIA

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147979	Pole No	:	0317773
Serial No	:	85060745	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	450
Period From	:	09-22-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	332	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.79
CURRENT BILL - OCTOBER 2016		694.01
TOTAL AMOUNT DUE		1,113.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 550.00

Your monthly electricity consumption chart

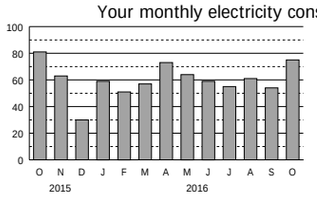

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.01		
Less : VAT	48.51		
Amount Net of VAT	645.50		
Less: BIR 2306	20.21		
BIR 2307	12.20	VATable Sales	645.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.09	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	661.60	TOTAL SALES	694.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2722/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182103449716

Collection Ref. Code	: 1855-24-980-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 1821026075-0				
Customer Name	: LIBREA,JONATHAN GRACIA	TOTAL AMOUNT DUE	: 1,113.61	Overdue Bill	: 1
Meter Number	: MTR1147979				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18210260750 BC16/235.6/2722/0/10/10-26-2016/74 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454115810711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004852

45485047885

Date : 10-26-2016

BC16/235.6/2727/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548504788-5

Collection Ref. Code : 1851-79-464-6

Customer Information----------

Name : ALGARA,MARY GRACE BALLADARES

Premise Address : LAGUERTA ST.,UPPER SITIO RIO,LAHUG

TIN :

Metering Information----------

Meter No	:	528746 GS6	Pole No	:	0317773
Serial No	:	57498258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6308
Period From	:	09-22-2016	Prev Rdg	:	6210
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 22.46
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.41
CURRENT BILL - OCTOBER 2016		1,018.87
TOTAL AMOUNT DUE		2,185.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 971.00

Your monthly electricity consumption chart

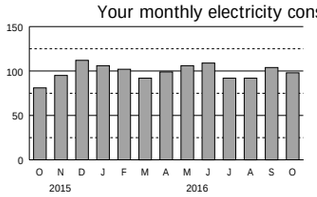

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.87		
Less : VAT	72.02		
Amount Net of VAT	946.85		
Less: BIR 2306	30.01		
BIR 2307	18.00	VATable Sales	946.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.84	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	970.86	TOTAL SALES	1,018.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2727/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454115810711

Collection Ref. Code	: 1851-79-464-6	Premise Address	: LAGUERTA ST.,UPPER SITIO RIO,LAHUG		
Account ID	: 4548504788-5				
Customer Name	: ALGARA,MARY GRACE BALLADARES	TOTAL AMOUNT DUE	: 2,185.96	Overdue Bill	: 1
Meter Number	: 528746 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45485047885 BC16/235.6/2727/0/10/10-26-2016/74 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966682453842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012023

96633752041

Date : 10-26-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663375204-1

Collection Ref. Code : 1853-26-143-2

Customer Information----------

Name : REVILLA,DINDO ORTIZ

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	446959 GS6	Pole No	:	0317773
Serial No	:	54347208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4540
Period From	:	09-22-2016	Prev Rdg	:	4445
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.86
CURRENT BILL - OCTOBER 2016		990.48
TOTAL AMOUNT DUE		2,238.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,161.00

Your monthly electricity consumption chart

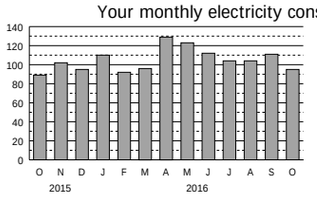

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.48		
Less : VAT	70.09		
Amount Net of VAT	920.39		
Less: BIR 2306	29.21		
BIR 2307	17.50	VATable Sales	920.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.68	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	943.77	TOTAL SALES	990.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966682453842

Collection Ref. Code	: 1853-26-143-2	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 9663375204-1				
Customer Name	: REVILLA,DINDO ORTIZ	TOTAL AMOUNT DUE	: 2,238.76	Overdue Bill	: 1
Meter Number	: 446959 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96633752041 BC16/235.6/2728/0/10/10-26-2016/74 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645953809046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999384

64541117061

Date : 10-26-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454111706-1

Collection Ref. Code : 1855-42-347-2

Customer Information----------

Name : RUBLICA,ROSEMARIE DICHOS

Premise Address : PHASE2A, BLOCK18,SUGBO HOMES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012494	Pole No	:	0317773
Serial No	:	83350354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2176
Period From	:	09-22-2016	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.18
CURRENT BILL - OCTOBER 2016		1,166.83
TOTAL AMOUNT DUE		2,447.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,163.00

Your monthly electricity consumption chart

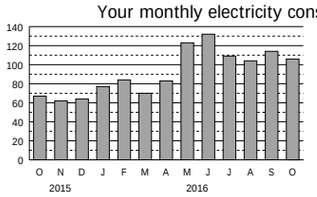

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.83		
Less : VAT	82.99		
Amount Net of VAT	1,083.84		
Less: BIR 2306	34.58		
BIR 2307	20.67	VATable Sales	1,083.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.59	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,111.58	TOTAL SALES	1,166.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645953809046

Collection Ref. Code	: 1855-42-347-2	Premise Address	: PHASE2A, BLOCK18,SUGBO HOMES,LAHUG, CEBU CITY		
Account ID	: 6454111706-1				
Customer Name	: RUBLICA,ROSEMARIE DICHOS	TOTAL AMOUNT DUE	: 2,447.64	Overdue Bill	: 1
Meter Number	: MTR1012494				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64541117061 BC16/235.6/2728/0/10/10-26-2016/74 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627626757298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010280

62759118490

Date : 10-26-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275911849-0

Collection Ref. Code : 1853-23-836-8

Customer Information----------

Name : YGOY,CARLOS TANILON JR.

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	541329 GS6	Pole No	:	0317773
Serial No	:	56462363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8890
Period From	:	09-22-2016	Prev Rdg	:	8639
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	233	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,323.85
Transmission Charge	0.3626/kWh	91.01
System Loss Charge	0.7969/kWh	200.02
Sub-Total		1,614.88
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		82.99
Transmission		1.79
System Loss		11.90
Distribution		86.78
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		334.27
CURRENT BILL - OCTOBER 2016		2,762.73
TOTAL AMOUNT DUE		6,127.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,122.00

Your monthly electricity consumption chart

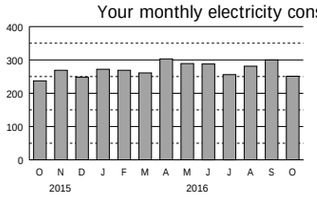

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.73		
Less : VAT	196.49		
Amount Net of VAT	2,566.24		
Less: BIR 2306	81.88		
BIR 2307	48.93	VATable Sales	2,566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,435.43	VAT Zero Rated Sales	0.00
Add : VAT	196.49	VAT Amount	196.49
TOTAL AMOUNT DUE	2,631.92	TOTAL SALES	2,762.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627626757298

Collection Ref. Code	: 1853-23-836-8	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 6275911849-0				
Customer Name	: YGOY,CARLOS TANILON JR.	TOTAL AMOUNT DUE	: 6,127.51	Overdue Bill	: 1
Meter Number	: 541329 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62759118490 BC16/235.6/2728/0/10/10-26-2016/74 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365098503037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011824

36524292459

Date : 10-26-2016

BC16/235.6/2728/0317773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652429245-9

Collection Ref. Code : 1855-70-680-6

Customer Information----------

Name : CANTON,EVANGELINE SANOY

Premise Address : UPPER SITIO RIO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008861	Pole No	:	0317773
Serial No	:	121756028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1764
Period From	:	09-22-2016	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	244	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.75
CURRENT BILL - OCTOBER 2016		557.30
TOTAL AMOUNT DUE		1,161.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 535.00

Your monthly electricity consumption chart

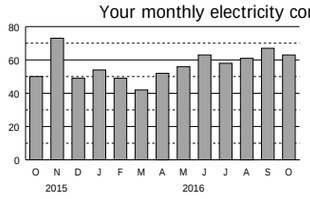

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.30		
Less : VAT	39.10		
Amount Net of VAT	518.20		
Less: BIR 2306	16.30		
BIR 2307	9.76	VATable Sales	518.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.14	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	531.24	TOTAL SALES	557.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2728/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365098503037

Collection Ref. Code	: 1855-70-680-6	Premise Address	: UPPER SITIO RIO,LAHUG,CEBU CITY		
Account ID	: 3652429245-9				
Customer Name	: CANTON,EVANGELINE SANOY	TOTAL AMOUNT DUE	: 1,161.88	Overdue Bill	: 1
Meter Number	: MTR1008861				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36524292459 BC16/235.6/2728/0/10/10-26-2016/74 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101580733805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994706

10126200004

Date : 10-26-2016

BC16/235.6/2730/0317780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012620000-4

Collection Ref. Code : 1827-88-119-4

Customer Information----------

Name : TEVES,ROGER S

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1049771	Pole No	:	0317780
Serial No	:	125284834	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7557
Period From	:	09-22-2016	Prev Rdg	:	7282
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.46
CURRENT BILL - OCTOBER 2016		3,019.91
TOTAL AMOUNT DUE		6,419.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,100.00

Your monthly electricity consumption chart

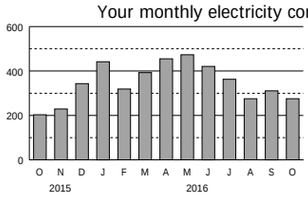

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.91		
Less : VAT	214.53		
Amount Net of VAT	2,805.38		
Less: BIR 2306	89.40		
BIR 2307	53.49	VATable Sales	2,805.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.49	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,877.02	TOTAL SALES	3,019.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2730/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101580733805

Collection Ref. Code	: 1827-88-119-4	Premise Address	: LAHUG		
Account ID	: 1012620000-4				
Customer Name	: TEVES,ROGER S	TOTAL AMOUNT DUE	: 6,419.14	Overdue Bill	: 1
Meter Number	: MTR1049771				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10126200004 BC16/235.6/2730/0/10/10-26-2016/74 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814990864442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002674

81493532659

Date : 10-26-2016

BC16/235.6/2735/0317780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149353265-9

Collection Ref. Code : 1855-23-416-5

Customer Information----------

Name : BONTIGAO,ANTONIA CABAG

Premise Address : VIVAL ST.,UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566669 GS6	Pole No	:	0317780
Serial No	:	23085927	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5349
Period From	:	09-22-2016	Prev Rdg	:	5284
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 108.29
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.18
CURRENT BILL - OCTOBER 2016		576.08
TOTAL AMOUNT DUE		1,253.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 551.00

Your monthly electricity consumption chart

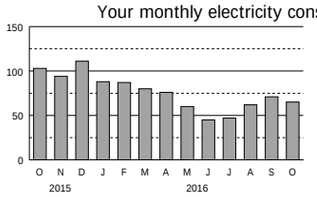

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.08		
Less : VAT	40.45		
Amount Net of VAT	535.63		
Less: BIR 2306	16.86		
BIR 2307	10.09	VATable Sales	535.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.68	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	549.13	TOTAL SALES	576.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2735/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814990864442

Collection Ref. Code	: 1855-23-416-5	Premise Address	: VIVAL ST.,UPPER SITIO RIO,LAHUG, CEBU CITY
Account ID	: 8149353265-9		
Customer Name	: BONTIGAO,ANTONIA CABAG	TOTAL AMOUNT DUE	: 1,253.74
Meter Number	: 566669 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81493532659

BC16/235.6/2735/0/10/10-26-2016/74

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820659780295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006022

82016200006

Date : 10-26-2016

BC16/235.6/2790/0317913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201620000-6

Collection Ref. Code : 1827-62-581-3

Customer Information----------

Name : LUNA,EMMA G

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	262259GS6	Pole No	:	0317913
Serial No	:	45384872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17174
Period From	:	09-22-2016	Prev Rdg	:	16844
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	340	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,717.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,718.00	114.36
Sub-Total		144.73
Government Charges		
Franchise Tax - Local		24.13
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		442.64
CURRENT BILL - OCTOBER 2016		3,659.76
TOTAL AMOUNT DUE		9,377.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 2,590.84

Your monthly electricity consumption chart

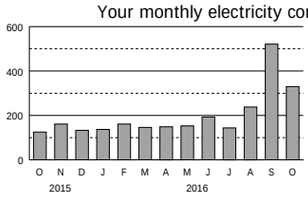

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.76		
Less : VAT	261.30		
Amount Net of VAT	3,398.46		
Less: BIR 2306	108.86		
BIR 2307	64.83	VATable Sales	3,398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.77	VAT Zero Rated Sales	0.00
Add : VAT	261.30	VAT Amount	261.30
TOTAL AMOUNT DUE	3,486.07	TOTAL SALES	3,659.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2790/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820659780295

Collection Ref. Code	: 1827-62-581-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 8201620000-6				
Customer Name	: LUNA,EMMA G	TOTAL AMOUNT DUE	: 9,377.64	Overdue Bill	: 1
Meter Number	: 262259GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82016200006 BC16/235.6/2790/0/10/10-26-2016/74 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887794494337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006400

88736200002

Date : 10-26-2016

BC16/235.6/2810/0317941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873620000-2

Collection Ref. Code : 1837-49-479-7

Customer Information----------

Name : FALCON,PEDIA E TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	273695GS6	Pole No	:	0317941
Serial No	:	49262371	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28578
Period From	:	09-22-2016	Prev Rdg	:	27995
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	150	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,168.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,074.92
Transmission Charge	0.3626/kWh	211.40
System Loss Charge	0.7969/kWh	464.59
Sub-Total		3,750.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 13,768.00	275.36
Sub-Total		329.01
Government Charges		
Franchise Tax - Local		43.15
Value Added Tax		
Generation		192.79
Transmission		4.15
System Loss		27.63
Distribution		200.78
Others		44.66
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		790.90
CURRENT BILL - OCTOBER 2016		6,543.96
TOTAL AMOUNT DUE		13,712.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 6,600.00

Your monthly electricity consumption chart

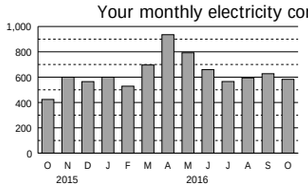

Avg Monthly Usage : 628.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.96		
Less : VAT	470.01		
Amount Net of VAT	6,073.95		
Less: BIR 2306	195.85		
BIR 2307	115.92	VATable Sales	6,073.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,762.18	VAT Zero Rated Sales	0.00
Add : VAT	470.01	VAT Amount	470.01
TOTAL AMOUNT DUE	6,232.19	TOTAL SALES	6,543.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2810/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887794494337

Collection Ref. Code	: 1837-49-479-7	Premise Address	: LAGUERTA LAHUG		
Account ID	: 8873620000-2				
Customer Name	: FALCON,PEDIA E TM	TOTAL AMOUNT DUE	: 13,712.08	Overdue Bill	: 1
Meter Number	: 273695GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88736200002 BC16/235.6/2810/0/10/10-26-2016/74 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687296791013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006163

68736200004

Date : 10-26-2016

BC16/235.6/2890/0315656/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873620000-4

Collection Ref. Code : 1837-49-461-4

Customer Information----------

Name : HERNANDO,ARTEMIO T

Premise Address : LAGUERTA/AHEAD VIBAL PUBLISHER,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175679DS6	Pole No	:	0315656
Serial No	:	10301183	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78908
Period From	:	09-22-2016	Prev Rdg	:	78780
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	500	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.41
CURRENT BILL - OCTOBER 2016		1,408.22
TOTAL AMOUNT DUE		2,971.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,513.00

Your monthly electricity consumption chart

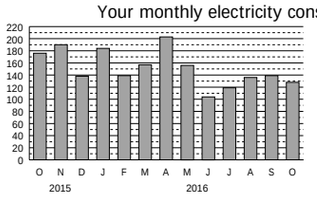

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.22		
Less : VAT	100.14		
Amount Net of VAT	1,308.08		
Less: BIR 2306	41.73		
BIR 2307	24.94	VATable Sales	1,308.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.41	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,341.55	TOTAL SALES	1,408.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2890/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687296791013

Collection Ref. Code	: 1837-49-461-4	Premise Address	: LAGUERTA/AHEAD VIBAL PUBLISHER,LAHUG,CEBU CITY		
Account ID	: 6873620000-4				
Customer Name	: HERNANDO,ARTEMIO T	TOTAL AMOUNT DUE	: 2,971.18	Overdue Bill	: 1
Meter Number	: 175679DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68736200004 BC16/235.6/2890/0/10/10-26-2016/74 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725010198576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006268

72531128139

Date : 10-26-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253112813-9

Collection Ref. Code : 1859-30-842-2

Customer Information----------

Name : PACTOL,GLENN TUMAPON

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008971	Pole No	:	0315635
Serial No	:	121573453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4709
Period From	:	09-22-2016	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	260	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.23
CURRENT BILL - OCTOBER 2016		1,654.99
TOTAL AMOUNT DUE		3,738.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,724.00

Your monthly electricity consumption chart

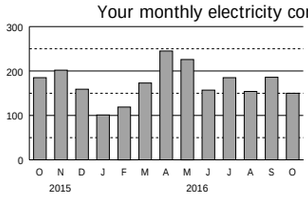

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.99		
Less : VAT	117.84		
Amount Net of VAT	1,537.15		
Less: BIR 2306	49.09		
BIR 2307	29.31	VATable Sales	1,537.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.75	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,576.59	TOTAL SALES	1,654.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725010198576

Collection Ref. Code	: 1859-30-842-2	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 7253112813-9				
Customer Name	: PACTOL,GLENN TUMAPON	TOTAL AMOUNT DUE	: 3,738.67	Overdue Bill	: 1
Meter Number	: MTR1008971				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72531128139

BC16/235.6/2907/0/10/10-26-2016/74

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452799493671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003393

45285885740

Date : 10-26-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528588574-0

Collection Ref. Code : 1861-68-524-6

Customer Information----------

Name : ESTOCONING,FERDINAND ROCHE

Premise Address : 1321-B SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089735	Pole No	:	0315635
Serial No	:	40009147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3232
Period From	:	09-22-2016	Prev Rdg	:	3059
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	264	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.55
CURRENT BILL - OCTOBER 2016		1,896.77
TOTAL AMOUNT DUE		3,810.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,944.00

Your monthly electricity consumption chart

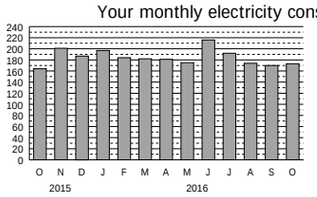

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.77		
Less : VAT	134.64		
Amount Net of VAT	1,762.13		
Less: BIR 2306	56.09		
BIR 2307	33.59	VATable Sales	1,762.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.45	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,807.09	TOTAL SALES	1,896.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452799493671

Collection Ref. Code	: 1861-68-524-6	Premise Address	: 1321-B SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 4528588574-0				
Customer Name	: ESTOCONING,FERDINAND ROCHE	TOTAL AMOUNT DUE	: 3,810.00	Overdue Bill	: 1
Meter Number	: MTR1089735				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45285885740 BC16/235.6/2907/0/10/10-26-2016/74 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357573971218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007817

35749306060

Date : 10-26-2016

BC16/235.6/2907/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574930606-0

Collection Ref. Code : 1853-30-254-6

Customer Information----------

Name : ROTAQUIO,RICHARD ANDREW PATERO

Premise Address : UPPER SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540874 GS6	Pole No	:	0315635
Serial No	:	58041735	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3346
Period From	:	09-22-2016	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	233	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		- 70.77
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.15
CURRENT BILL - OCTOBER 2016		723.53
TOTAL AMOUNT DUE		1,450.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

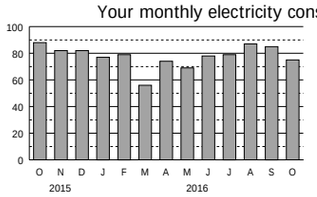

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.53		
Less : VAT	51.67		
Amount Net of VAT	671.86		
Less: BIR 2306	21.53		
BIR 2307	12.72	VATable Sales	671.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.61	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	689.28	TOTAL SALES	723.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357573971218

Collection Ref. Code	: 1853-30-254-6	Premise Address	: UPPER SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 3574930606-0				
Customer Name	: ROTAQUIO,RICHARD ANDREW PATERO	TOTAL AMOUNT DUE	: 1,450.85	Overdue Bill	: 1
Meter Number	: 540874 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749306060 BC16/235.6/2907/0/10/10-26-2016/74 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361835400399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36137483537

1007010094

Date : 10-26-2016

BC16/235.6/2907/1565775/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613748353-7

Collection Ref. Code : 1861-84-836-6

Customer Information----------

Name : SEBALLO,ESTRELLITA RUEDAS

Premise Address : 1321-B SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102154	Pole No	:	1565775
Serial No	:	40050714	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	972
Period From	:	09-22-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	425	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.84
CURRENT BILL - OCTOBER 2016		294.71
TOTAL AMOUNT DUE		747.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,177.00

Your monthly electricity consumption chart

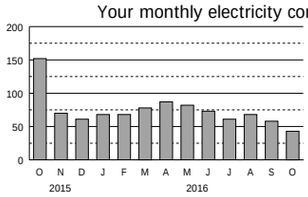

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.71		
Less : VAT	20.47		
Amount Net of VAT	274.24		
Less: BIR 2306	8.53		
BIR 2307	5.08	VATable Sales	274.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.63	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	281.10	TOTAL SALES	294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2907/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361835400399

Collection Ref. Code	: 1861-84-836-6	Premise Address	: 1321-B SITIO RIO,LAHUG, CEBU CITY
Account ID	: 3613748353-7		
Customer Name	: SEBALLO,ESTRELLITA RUEDAS	TOTAL AMOUNT DUE	: 747.56
Meter Number	: MTR1102154	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36137483537

BC16/235.6/2907/0/10/10-26-2016/74

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222022996869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004841

22235090911

Date : 10-26-2016

BC16/235.6/2908/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223509091-1

Collection Ref. Code : 1859-50-740-9

Customer Information----------

Name : AVENIDO,THELMA GARCIA

Premise Address : SITIO RIO ST.,UPPER LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029835	Pole No	:	0315635
Serial No	:	121747916	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1857
Period From	:	09-22-2016	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 112.39
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.01
CURRENT BILL - OCTOBER 2016		582.10
TOTAL AMOUNT DUE		1,147.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 723.00

Your monthly electricity consumption chart

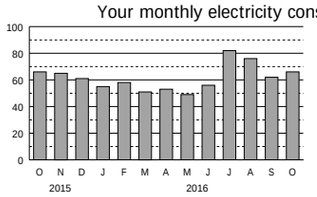

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.10		
Less : VAT	40.77		
Amount Net of VAT	541.33		
Less: BIR 2306	16.99		
BIR 2307	10.20	VATable Sales	541.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.14	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	554.91	TOTAL SALES	582.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2908/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222022996869

Collection Ref. Code : 1859-50-740-9

Account ID : 2223509091-1

Customer Name : AVENIDO,THELMA GARCIA

Meter Number : MTR1029835

Period : Sep 2016

Premise Address : SITIO RIO ST.,UPPER LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,147.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22235090911

BC16/235.6/2908/0/10/10-26-2016/74

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118055680649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004456

11893838422

Date : 10-26-2016

BC16/235.6/2908/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189383842-2

Collection Ref. Code : 1861-88-368-4

Customer Information----------

Name : MIRASOL,MELISA MINAO

Premise Address : LOWER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101923	Pole No	:	1565783
Serial No	:	40070511	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	899
Period From	:	09-22-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	336	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 111.22
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.09
CURRENT BILL - OCTOBER 2016		551.45
TOTAL AMOUNT DUE		896.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 310.00

Your monthly electricity consumption chart

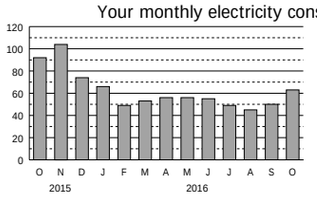

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.45		
Less : VAT	38.47		
Amount Net of VAT	512.98		
Less: BIR 2306	16.03		
BIR 2307	9.66	VATable Sales	512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.29	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	525.76	TOTAL SALES	551.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2908/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118055680649

Collection Ref. Code	: 1861-88-368-4	Premise Address	: LOWER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 1189383842-2				
Customer Name	: MIRASOL,MELISA MINAO	TOTAL AMOUNT DUE	: 896.36	Overdue Bill	: 1
Meter Number	: MTR1101923				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11893838422

BC16/235.6/2908/0/10/10-26-2016/74

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801900438779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994627

80148060793

Date : 10-26-2016

BC16/235.6/2908/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014806079-3

Collection Ref. Code : 1861-62-668-1

Customer Information----------

Name : JAYOMA,ISABELO AMOLATO

Premise Address : 1321-B SITIO RIO UPPER,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1110434	Pole No	:	1565783
Serial No	:	129124815	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	640
Period From	:	09-22-2016	Prev Rdg	:	594
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	645	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.13
CURRENT BILL - OCTOBER 2016		309.15
TOTAL AMOUNT DUE		532.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 328.00

Your monthly electricity consumption chart

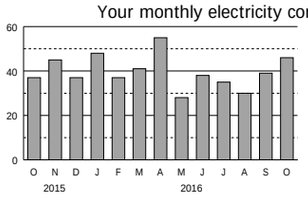

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.15		
Less : VAT	21.24		
Amount Net of VAT	287.91		
Less: BIR 2306	8.85		
BIR 2307	5.32	VATable Sales	287.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.74	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	294.98	TOTAL SALES	309.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2908/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801900438779

Collection Ref. Code	: 1861-62-668-1	Premise Address	: 1321-B SITIO RIO UPPER,LAHUG		
Account ID	: 8014806079-3				
Customer Name	: JAYOMA,ISABELO AMOLATO	TOTAL AMOUNT DUE	: 532.61	Overdue Bill	: 1
Meter Number	: MTR1110434				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80148060793 BC16/235.6/2908/0/10/10-26-2016/74 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695292592054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010293

69510980704

Date : 10-26-2016

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951098070-4

Collection Ref. Code : 1861-86-041-2

Customer Information----------

Name : BAYLOSIS,EMILIA NAVARES

Premise Address : SITIO RIO DOS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095635	Pole No	:	1565791
Serial No	:	129123631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	382
Period From	:	09-22-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	147	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 184.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.04
CURRENT BILL - OCTOBER 2016		228.66
TOTAL AMOUNT DUE		439.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 224.00

Your monthly electricity consumption chart

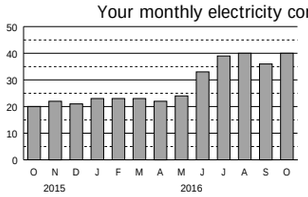

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.66		
Less : VAT	15.55		
Amount Net of VAT	213.11		
Less: BIR 2306	6.48		
BIR 2307	3.88	VATable Sales	213.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.75	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	218.30	TOTAL SALES	228.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695292592054

Collection Ref. Code	: 1861-86-041-2	Premise Address	: SITIO RIO DOS,LAHUG, CEBU CITY		
Account ID	: 6951098070-4				
Customer Name	: BAYLOSIS,EMILIA NAVARES	TOTAL AMOUNT DUE	: 439.80	Overdue Bill	: 1
Meter Number	: MTR1095635				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69510980704

BC16/235.6/2909/0/10/10-26-2016/74

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590425921002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004731

59056843952

Date : 10-26-2016

BC16/235.6/2909/1565783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905684395-2

Collection Ref. Code : 1861-27-215-4

Customer Information----------

Name : DUBA,ANNA MEA DORIMON

Premise Address : 1321-B SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116818	Pole No	:	1565783
Serial No	:	40075301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	542
Period From	:	09-22-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	252	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - OCTOBER 2016		230.79
TOTAL AMOUNT DUE		535.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 220.00

Your monthly electricity consumption chart

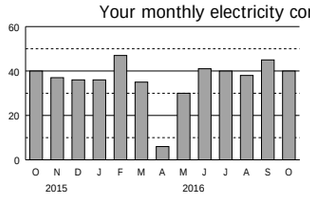

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.79		
Less : VAT	15.78		
Amount Net of VAT	215.01		
Less: BIR 2306	6.58		
BIR 2307	3.92	VATable Sales	215.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.51	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	220.29	TOTAL SALES	230.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590425921002

Collection Ref. Code	: 1861-27-215-4	Premise Address	: 1321-B SITIO RIO,LAHUG, CEBU CITY
Account ID	: 5905684395-2		
Customer Name	: DUBA,ANNA MEA DORIMON	TOTAL AMOUNT DUE	: 535.75
Meter Number	: MTR1116818		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59056843952

BC16/235.6/2909/0/10/10-26-2016/74

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364309302276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011269

36455859375

Date : 10-26-2016

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645585937-5

Collection Ref. Code : 1861-30-086-7

Customer Information----------

Name : DUT-AY,GLEN RENIDO

Premise Address : SITIO RIO,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097977	Pole No	:	1565791
Serial No	:	40072672	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	444
Period From	:	09-22-2016	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	152	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.98
CURRENT BILL - OCTOBER 2016		112.62
TOTAL AMOUNT DUE		214.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 86.00

Your monthly electricity consumption chart

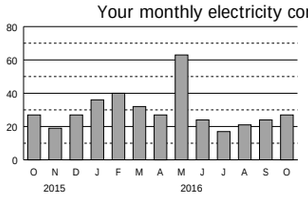

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.62		
Less : VAT	7.42		
Amount Net of VAT	105.20		
Less: BIR 2306	3.08		
BIR 2307	1.85	VATable Sales	105.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.27	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	107.69	TOTAL SALES	112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364309302276

Collection Ref. Code	: 1861-30-086-7	Premise Address	: SITIO RIO,LAHUG, CEBU CITY		
Account ID	: 3645585937-5				
Customer Name	: DUT-AY,GLEN RENIDO	TOTAL AMOUNT DUE	: 214.96	Overdue Bill	: 1
Meter Number	: MTR1097977				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36455859375

BC16/235.6/2909/0/10/10-26-2016/74

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387751526323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005085

38756045332

Date : 10-26-2016

BC16/235.6/2909/0147183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875604533-2

Collection Ref. Code : 1863-48-869-3

Customer Information----------

Name : ABALO,RICHARD ORDENIZA

Premise Address : 1321-B SITIO RIO,NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137568	Pole No	:	0147183
Serial No	:	40092672	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1249
Period From	:	09-22-2016	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	546	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.65
CURRENT BILL - OCTOBER 2016		1,335.60
TOTAL AMOUNT DUE		2,521.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,303.00

Your monthly electricity consumption chart

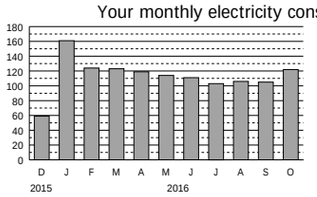

Avg Monthly Usage : 113.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.60		
Less : VAT	94.72		
Amount Net of VAT	1,240.88		
Less: BIR 2306	39.47		
BIR 2307	23.66	VATable Sales	1,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.75	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,272.47	TOTAL SALES	1,335.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387751526323

Collection Ref. Code	: 1863-48-869-3	Premise Address	: 1321-B SITIO RIO,NIVEL HILLS,LAHUG, CEBU CITY
Account ID	: 3875604533-2		
Customer Name	: ABALO,RICHARD ORDENIZA	TOTAL AMOUNT DUE	: 2,521.36
Meter Number	: MTR1137568		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38756045332 BC16/235.6/2909/0/10/10-26-2016/74 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212499116533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998913

21290741798

Date : 10-26-2016

BC16/235.6/2909/1565791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129074179-8

Collection Ref. Code : 1863-80-587-7

Customer Information----------

Name : RAMIREZ,JULIETA REPOLLO

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149035	Pole No	:	1565791
Serial No	:	85059431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	434
Period From	:	09-22-2016	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	374	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 118.67
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.55
CURRENT BILL - OCTOBER 2016		585.65
TOTAL AMOUNT DUE		929.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 440.00

Your monthly electricity consumption chart

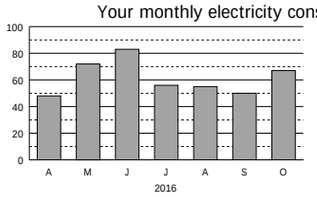

Avg Monthly Usage : 61.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.65		
Less : VAT	40.82		
Amount Net of VAT	544.83		
Less: BIR 2306	17.01		
BIR 2307	10.26	VATable Sales	544.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.56	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	558.38	TOTAL SALES	585.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2909/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212499116533

Collection Ref. Code	: 1863-80-587-7	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 2129074179-8				
Customer Name	: RAMIREZ,JULIETA REPOLLO	TOTAL AMOUNT DUE	: 929.75	Overdue Bill	: 1
Meter Number	: MTR1149035				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21290741798 BC16/235.6/2909/0/10/10-26-2016/74 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680232020195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002519

68026200003

Date : 10-26-2016

BC16/235.6/2910/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802620000-3

Collection Ref. Code : 1827-85-998-9

Customer Information----------

Name : ALAGDON,MELINDA G

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293063SS6	Pole No	:	0315621
Serial No	:	33219772	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44280
Period From	:	09-22-2016	Prev Rdg	:	43999
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,482.08
Transmission Charge	0.3626/kWh	101.89
System Loss Charge	0.7969/kWh	223.93
Sub-Total		1,807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		92.92
Transmission		2.00
System Loss		13.33
Distribution		97.08
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		372.84
CURRENT BILL - OCTOBER 2016		3,080.54
TOTAL AMOUNT DUE		6,326.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,205.00

Your monthly electricity consumption chart

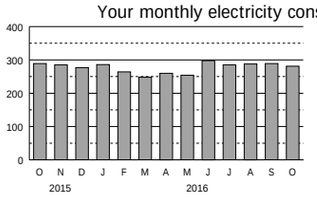

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.54		
Less : VAT	218.66		
Amount Net of VAT	2,861.88		
Less: BIR 2306	91.12		
BIR 2307	54.56	VATable Sales	2,861.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.20	VAT Zero Rated Sales	0.00
Add : VAT	218.66	VAT Amount	218.66
TOTAL AMOUNT DUE	2,934.86	TOTAL SALES	3,080.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2910/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680232020195

Collection Ref. Code	: 1827-85-998-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6802620000-3				
Customer Name	: ALAGDON,MELINDA G	TOTAL AMOUNT DUE	: 6,326.67	Overdue Bill	: 1
Meter Number	: 293063SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68026200003 BC16/235.6/2910/0/10/10-26-2016/74 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346389958691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001510

34637200006

Date : 10-26-2016

BC16/235.6/2940/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463720000-6

Collection Ref. Code : 1825-19-113-1

Customer Information----------

Name : LALAGUNA,REBECA E

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225568WS6	Pole No	:	0315621
Serial No	:	45312139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12853
Period From	:	09-22-2016	Prev Rdg	:	12679
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.18
CURRENT BILL - OCTOBER 2016		1,901.38
TOTAL AMOUNT DUE		3,543.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,615.00

Your monthly electricity consumption chart

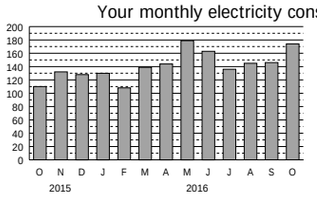

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.38		
Less : VAT	134.74		
Amount Net of VAT	1,766.64		
Less: BIR 2306	56.14		
BIR 2307	33.67	VATable Sales	1,766.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.83	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,811.57	TOTAL SALES	1,901.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2940/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346389958691

Collection Ref. Code : 1825-19-113-1

Account ID : 3463720000-6

Customer Name : LALAGUNA,REBECA E

Meter Number : 225568WS6

Period : Sep 2016

Premise Address : LAGUERTA,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,543.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34637200006

BC16/235.6/2940/0/10/10-26-2016/74

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128125427801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010552

12836200001

Date : 10-26-2016

BC16/235.6/2950/0315621/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283620000-1

Collection Ref. Code : 1837-52-437-8

Customer Information----------

Name : NUNEZ,MAGDALINO D TM

Premise Address : LAGUERTA LAHUG

TIN :

Metering Information----------

Meter No	:	192881WS6	Pole No	:	0315621
Serial No	:	47802202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81703
Period From	:	09-22-2016	Prev Rdg	:	81528
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 962.50	19.25
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		229.71
CURRENT BILL - OCTOBER 2016		1,896.72
TOTAL AMOUNT DUE		2,859.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

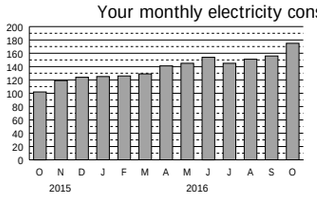

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.72		
Less : VAT	133.83		
Amount Net of VAT	1,762.89		
Less: BIR 2306	55.78		
BIR 2307	33.59	VATable Sales	1,762.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.52	VAT Zero Rated Sales	0.00
Add : VAT	133.83	VAT Amount	133.83
TOTAL AMOUNT DUE	1,807.35	TOTAL SALES	1,896.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2950/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128125427801

Collection Ref. Code	: 1837-52-437-8	Premise Address	: LAGUERTA LAHUG		
Account ID	: 1283620000-1				
Customer Name	: NUNEZ,MAGDALINO D TM	TOTAL AMOUNT DUE	: 2,859.01	Overdue Bill	: 1
Meter Number	: 192881WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12836200001 BC16/235.6/2950/0/10/10-26-2016/74 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928143383928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009105

92823737702

Date : 10-26-2016

BC16/235.6/2965/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282373770-2

Collection Ref. Code : 1857-90-968-2

Customer Information----------

Name : JAVIER,GINA BUCONG

Premise Address : SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433547 GS6	Pole No	:	0315635
Serial No	:	86013681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3487
Period From	:	09-22-2016	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 23.16
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.91
CURRENT BILL - OCTOBER 2016		1,039.26
TOTAL AMOUNT DUE		2,217.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,471.00

Your monthly electricity consumption chart

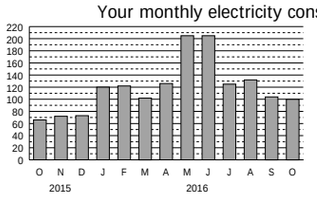

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.26		
Less : VAT	73.43		
Amount Net of VAT	965.83		
Less: BIR 2306	30.60		
BIR 2307	18.36	VATable Sales	965.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.87	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	990.30	TOTAL SALES	1,039.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2965/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928143383928

Collection Ref. Code	: 1857-90-968-2	Premise Address	: SITIO RIO NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 9282373770-2				
Customer Name	: JAVIER,GINA BUCONG	TOTAL AMOUNT DUE	: 2,217.62	Overdue Bill	: 1
Meter Number	: 433547 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92823737702 BC16/235.6/2965/0/10/10-26-2016/74 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956930265173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007501

95637200007

Date : 10-26-2016

BC16/235.6/2970/0315635/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563720000-7

Collection Ref. Code : 1825-20-251-6

Customer Information----------

Name : EMPLEO,MARIA CHRISTINE F

Premise Address : 1134 VILLALON NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435666GS6	Pole No	:	0315635
Serial No	:	92223185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21643
Period From	:	09-22-2016	Prev Rdg	:	21614
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - OCTOBER 2016		123.50
TOTAL AMOUNT DUE		352.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 527.00

Your monthly electricity consumption chart

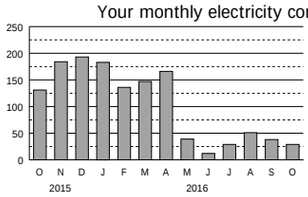

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.50		
Less : VAT	8.25		
Amount Net of VAT	115.25		
Less: BIR 2306	3.44		
BIR 2307	2.03	VATable Sales	115.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.78	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	118.03	TOTAL SALES	123.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2970/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956930265173

Collection Ref. Code	: 1825-20-251-6	Premise Address	: 1134 VILLALON NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9563720000-7		
Customer Name	: EMPLEO,MARIA CHRISTINE F	TOTAL AMOUNT DUE	: 352.71
Meter Number	: 435666GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95637200007

BC16/235.6/2970/0/10/10-26-2016/74

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107641357103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998467

10708920177

Date : 10-26-2016

BC16/235.6/3005/0315691/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070892017-7

Collection Ref. Code : 1855-46-962-6

Customer Information----------

Name : BUENO,WILFREDO JR AUMAN

Premise Address : BLOCK8 LOT6,GEVARAN UPPER SON-OC,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003411	Pole No	:	0315691
Serial No	:	121518428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5822
Period From	:	09-22-2016	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	266	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.46
CURRENT BILL - OCTOBER 2016		1,887.70
TOTAL AMOUNT DUE		3,870.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,117.00

Your monthly electricity consumption chart

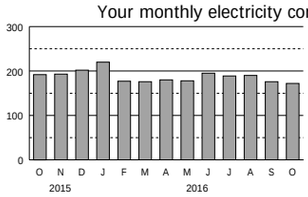

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.70		
Less : VAT	134.09		
Amount Net of VAT	1,753.61		
Less: BIR 2306	55.86		
BIR 2307	33.43	VATable Sales	1,753.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.32	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,798.41	TOTAL SALES	1,887.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3005/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107641357103

Collection Ref. Code	: 1855-46-962-6	Premise Address	: BLOCK8 LOT6,GEVARAN UPPER SON-OC,LAHUG,CEBU CITY		
Account ID	: 1070892017-7				
Customer Name	: BUENO,WILFREDO JR AUMAN	TOTAL AMOUNT DUE	: 3,870.38	Overdue Bill	: 1
Meter Number	: MTR1003411				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10708920177

BC16/235.6/3005/0/10/10-26-2016/74

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688044494436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006410

68886200002

Date : 10-26-2016

BC16/235.6/3080/0315712/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888620000-2

Collection Ref. Code : 1821-41-863-8

Customer Information----------

Name : MELODIA,FE S

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	398881GS6	Pole No	:	0315712
Serial No	:	56034631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24572
Period From	:	09-22-2016	Prev Rdg	:	24267
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,883.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,608.66
Transmission Charge	0.3626/kWh	110.59
System Loss Charge	0.7969/kWh	243.05
Sub-Total		1,962.30
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,883.50	157.67
Sub-Total		185.74
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		100.85
Transmission		2.17
System Loss		14.44
Distribution		105.32
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		415.78
CURRENT BILL - OCTOBER 2016		3,441.51
TOTAL AMOUNT DUE		11,324.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,736.00

Your monthly electricity consumption chart

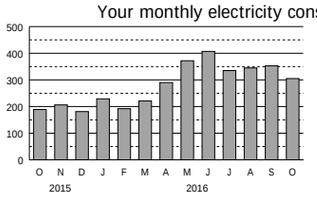

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.51		
Less : VAT	247.79		
Amount Net of VAT	3,193.72		
Less: BIR 2306	103.26		
BIR 2307	60.97	VATable Sales	3,193.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.49	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,277.28	TOTAL SALES	3,441.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3080/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688044494436

Collection Ref. Code	: 1821-41-863-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6888620000-2				
Customer Name	: MELODIA,FE S	TOTAL AMOUNT DUE	: 11,324.88	Overdue Bill	: 2
Meter Number	: 398881GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68886200002 BC16/235.6/3080/0/10/10-26-2016/74 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192260612722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008267

19277200002

Date : 10-26-2016

BC16/235.6/3140/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927720000-2

Collection Ref. Code : 1825-82-926-8

Customer Information----------

Name : MORADOS,BOBBY

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	398901GS6	Pole No	:	0315726
Serial No	:	69737979	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28151
Period From	:	09-22-2016	Prev Rdg	:	27988
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	540	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.37
CURRENT BILL - OCTOBER 2016		1,796.51
TOTAL AMOUNT DUE		3,999.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,135.00

Your monthly electricity consumption chart

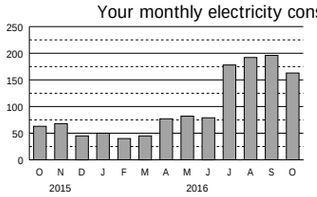

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.51		
Less : VAT	127.87		
Amount Net of VAT	1,668.64		
Less: BIR 2306	53.29		
BIR 2307	31.82	VATable Sales	1,668.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.53	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,711.40	TOTAL SALES	1,796.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3140/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192260612722

Collection Ref. Code	: 1825-82-926-8	Premise Address	: LAHUG		
Account ID	: 1927720000-2				
Customer Name	: MORADOS,BOBBY	TOTAL AMOUNT DUE	: 3,999.07	Overdue Bill	: 1
Meter Number	: 398901GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19277200002 BC16/235.6/3140/0/10/10-26-2016/74 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301364492871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994980

30186200009

Date : 10-26-2016

BC16/235.6/3150/0315726/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018620000-9

Collection Ref. Code : 1831-18-035-9

Customer Information----------

Name : MORELOS,LUZ O TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	293171SS6	Pole No	:	0315726
Serial No	:	27426284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14099
Period From	:	09-22-2016	Prev Rdg	:	14016
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 63.28
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.22
CURRENT BILL - OCTOBER 2016		815.44
TOTAL AMOUNT DUE		1,533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 702.75

Your monthly electricity consumption chart

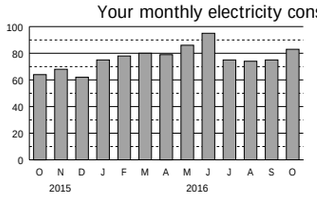

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.44		
Less : VAT	57.33		
Amount Net of VAT	758.11		
Less: BIR 2306	23.89		
BIR 2307	14.37	VATable Sales	758.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.85	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	777.18	TOTAL SALES	815.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3150/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301364492871

Collection Ref. Code	: 1831-18-035-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3018620000-9				
Customer Name	: MORELOS,LUZ O TM	TOTAL AMOUNT DUE	: 1,533.87	Overdue Bill	: 1
Meter Number	: 293171SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30186200009

BC16/235.6/3150/0/10/10-26-2016/74

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598080179665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009494

59837200001

Date : 10-26-2016

BC16/235.6/3230/0060522/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983720000-1

Collection Ref. Code : 1839-79-038-5

Customer Information----------

Name : LUGSANAY,MARIA JUVY R

Premise Address : UPPER SUN-OC NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424109GS6	Pole No	:	0060522
Serial No	:	2003212077	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29899
Period From	:	09-22-2016	Prev Rdg	:	29639
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.5293/kWh	137.62
System Loss Charge	0.7721/kWh	200.75
Sub-Total		1,709.69
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		85.98
Transmission		2.71
System Loss		11.68
Distribution		89.87
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.09
CURRENT BILL - OCTOBER 2016		2,875.43
TOTAL AMOUNT DUE		5,315.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

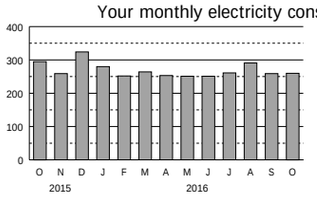

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.43		
Less : VAT	201.24		
Amount Net of VAT	2,674.19		
Less: BIR 2306	83.85		
BIR 2307	51.01	VATable Sales	2,674.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.33	VAT Zero Rated Sales	0.00
Add : VAT	201.24	VAT Amount	201.24
TOTAL AMOUNT DUE	2,740.57	TOTAL SALES	2,875.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/3230/0/10/10-26-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598080179665

Collection Ref. Code : 1839-79-038-5

Account ID : 5983720000-1

Customer Name : LUGSANAY,MARIA JUVY R

Meter Number : 424109GS6

Period : Sep 2016

Premise Address : UPPER SUN-OC NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,315.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59837200001 BC16/235.6/3230/0/10/10-26-2016/74 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309067396395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992668

30953399075

Date : 10-25-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095339907-5

Collection Ref. Code : 1851-18-065-6

Customer Information----------

Name : GARCIA,JUDITH MARGARET LARRAZABAL

Premise Address : UNIT B-8 TAKIRA HOMES HILLSIDE,TALAMBAN

TIN : 116-606-927-000

Metering Information----------

Meter No	:	MTR1172534	Pole No	:	1164804
Serial No	:	84443924	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	465
Period From	:	09-18-2016	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	6030	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		276.45
CURRENT BILL - OCTOBER 2016		2,280.91
TOTAL AMOUNT DUE		5,970.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,685.00

Your monthly electricity consumption chart

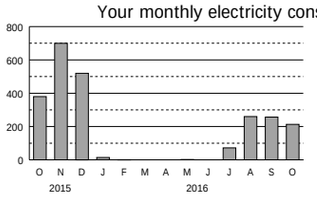

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.91		
Less : VAT	159.95		
Amount Net of VAT	2,120.96		
Less: BIR 2306	66.65		
BIR 2307	40.39	VATable Sales	2,120.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.92	VAT Zero Rated Sales	0.00
Add : VAT	159.95	VAT Amount	159.95
TOTAL AMOUNT DUE	2,173.87	TOTAL SALES	2,280.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-25-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309067396395

Collection Ref. Code	: 1851-18-065-6	Premise Address	: UNIT B-8 TAKIRA HOMES HILLSIDE,TALAMBAN		
Account ID	: 3095339907-5				
Customer Name	: GARCIA,JUDITH MARGARET LARRAZABAL	TOTAL AMOUNT DUE	: 5,970.44	Overdue Bill	: 8
Meter Number	: MTR1172534				
Period	: Feb 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30953399075 BC13/222.3/2970/0/10/10-25-2016/75 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131084811820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011567

13187749638

Date : 10-26-2016

BC14/224.5/240/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318774963-8

Collection Ref. Code : 1851-32-143-8

Customer Information----------

Name : ARCEO,JULIET INOCANDO

Premise Address : 1091-A J. PANIS STREET,SITIO KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1138407	Pole No	:	0563156
Serial No	:	40092029	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1509
Period From	:	09-19-2016	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	344	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		32.02
CURRENT BILL - OCTOBER 2016		210.98
TOTAL AMOUNT DUE		1,597.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 1,972.00

Your monthly electricity consumption chart

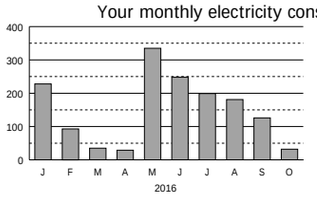

Avg Monthly Usage : 150.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.98		
Less : VAT	15.44		
Amount Net of VAT	195.54		
Less: BIR 2306	6.44		
BIR 2307	3.61	VATable Sales	195.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.49	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	200.93	TOTAL SALES	210.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/240/0/10/10-26-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131084811820

Collection Ref. Code	: 1851-32-143-8	Premise Address	: 1091-A J. PANIS STREET,SITIO KALUBIHAN,TALAMBAN
Account ID	: 1318774963-8		
Customer Name	: ARCEO,JULIET INOCANDO	TOTAL AMOUNT DUE	: 1,597.80
Meter Number	: MTR1138407		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13187749638

BC14/224.5/240/0/10/10-26-2016/75

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243434668089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997950

24341790988

Date : 10-26-2016

BC14/192.1/18240/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434179098-8

Collection Ref. Code : 1855-68-062-9

Customer Information----------

Name : PANDAC,FELIPE JR. MANSUETO

Premise Address : SAN CARLOS HEIGHTS,JERMILINA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3862 EVS6	Pole No	:	1063300
Serial No	:	01793134	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3100
Period From	:	09-19-2016	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		9.02
CURRENT BILL - OCTOBER 2016		42.09
TOTAL AMOUNT DUE		1,445.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,716.00

Your monthly electricity consumption chart

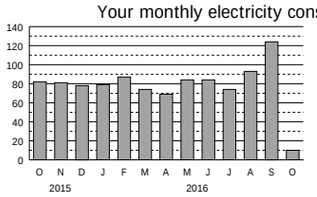

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.09		
Less : VAT	4.00		
Amount Net of VAT	38.09		
Less: BIR 2306	1.66		
BIR 2307	0.67	VATable Sales	38.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.76	VAT Zero Rated Sales	0.00
Add : VAT	4.00	VAT Amount	4.00
TOTAL AMOUNT DUE	39.76	TOTAL SALES	42.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18240/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243434668089

Collection Ref. Code	: 1855-68-062-9	Premise Address	: SAN CARLOS HEIGHTS,JERMILINA,QUIOT PARDO,CEBU CITY		
Account ID	: 2434179098-8				
Customer Name	: PANDAC,FELIPE JR. MANSUETO	TOTAL AMOUNT DUE	: 1,445.82	Overdue Bill	: 1
Meter Number	: 3862 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24341790988

BC14/192.1/18240/0/10/10-26-2016/77

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319364356821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005681

31955200006

Date : 10-26-2016

BC16/62.1/10/0076744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195520000-6

Collection Ref. Code : 1831-95-770-1

Customer Information----------

Name : CARREON,TERESITA L TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1040988	Pole No	:	0076744
Serial No	:	126813014	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2951
Period From	:	09-22-2016	Prev Rdg	:	2842
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.45
CURRENT BILL - OCTOBER 2016		1,193.53
TOTAL AMOUNT DUE		2,237.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,113.60

Your monthly electricity consumption chart

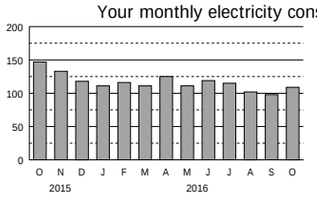

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.53		
Less : VAT	84.65		
Amount Net of VAT	1,108.88		
Less: BIR 2306	35.28		
BIR 2307	21.14	VATable Sales	1,108.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.46	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,137.11	TOTAL SALES	1,193.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/10/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319364356821

Collection Ref. Code	: 1831-95-770-1	Premise Address	: SUDLON LAHUG		
Account ID	: 3195520000-6				
Customer Name	: CARREON,TERESITA L TM	TOTAL AMOUNT DUE	: 2,237.60	Overdue Bill	: 1
Meter Number	: MTR1040988				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31955200006

BC16/62.1/10/0/10/10-26-2016/77

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473185248840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995720

47366200005

Date : 10-26-2016

BC16/62.1/50/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736620000-5

Collection Ref. Code : 1837-69-470-2

Customer Information----------

Name : JAMITO,RICHELIEU V

Premise Address : CSCST CMPD LAHUG

TIN :

Metering Information----------

Meter No	:	498425 GS6	Pole No	:	0076911
Serial No	:	68596494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1500
Period From	:	09-22-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 886.50	17.73
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.97
CURRENT BILL - OCTOBER 2016		1,115.18
TOTAL AMOUNT DUE		2,001.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 793.00

Your monthly electricity consumption chart

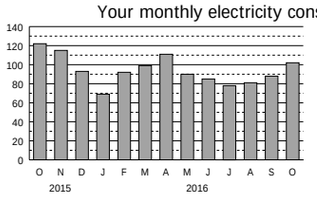

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.18		
Less : VAT	79.02		
Amount Net of VAT	1,036.16		
Less: BIR 2306	32.92		
BIR 2307	19.75	VATable Sales	1,036.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.49	VAT Zero Rated Sales	0.00
Add : VAT	79.02	VAT Amount	79.02
TOTAL AMOUNT DUE	1,062.51	TOTAL SALES	1,115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/50/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473185248840

Collection Ref. Code	: 1837-69-470-2	Premise Address	: CSCST CMPD LAHUG		
Account ID	: 4736620000-5				
Customer Name	: JAMITO,RICHELIEU V	TOTAL AMOUNT DUE	: 2,001.89	Overdue Bill	: 1
Meter Number	: 498425 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47366200005

BC16/62.1/50/0/10/10-26-2016/77

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206509493188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996228

20635200007

Date : 10-26-2016

BC16/62.1/100/0076770/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063520000-7

Collection Ref. Code : 1831-66-113-6

Customer Information----------

Name : OMANDAC,SONNY F TM

Premise Address : RIVERSIDE SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	121119DS6	Pole No	:	0076770
Serial No	:	16780928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24486
Period From	:	09-22-2016	Prev Rdg	:	24318
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		222.77
CURRENT BILL - OCTOBER 2016		1,840.72
TOTAL AMOUNT DUE		3,636.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,850.00

Your monthly electricity consumption chart

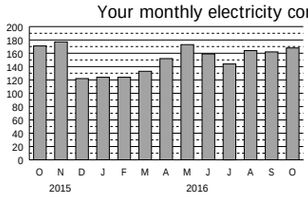

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.72		
Less : VAT	130.60		
Amount Net of VAT	1,710.12		
Less: BIR 2306	54.43		
BIR 2307	32.60	VATable Sales	1,710.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.09	VAT Zero Rated Sales	0.00
Add : VAT	130.60	VAT Amount	130.60
TOTAL AMOUNT DUE	1,753.69	TOTAL SALES	1,840.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/100/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206509493188

Collection Ref. Code	: 1831-66-113-6	Premise Address	: RIVERSIDE SUDLON,LAHUG		
Account ID	: 2063520000-7				
Customer Name	: OMANDAC,SONNY F TM	TOTAL AMOUNT DUE	: 3,636.37	Overdue Bill	: 1
Meter Number	: 121119DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20635200007

BC16/62.1/100/0/10/10-26-2016/77

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658777098815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006064

65814200005

Date : 10-26-2016

BC16/62.1/120/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581420000-5

Collection Ref. Code : 1825-92-821-5

Customer Information----------

Name : SAYSON,FEDERICI

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	MTR1013928	Pole No	:	0076792
Serial No	:	97684176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2562
Period From	:	09-22-2016	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	70	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.22
CURRENT BILL - OCTOBER 2016		737.29
TOTAL AMOUNT DUE		1,469.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 933.00

Your monthly electricity consumption chart

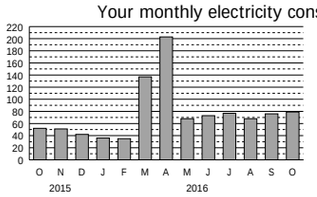

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.29		
Less : VAT	51.76		
Amount Net of VAT	685.53		
Less: BIR 2306	21.56		
BIR 2307	12.96	VATable Sales	685.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.01	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	702.77	TOTAL SALES	737.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/120/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658777098815

Collection Ref. Code	: 1825-92-821-5	Premise Address	: GORORDO AVE		
Account ID	: 6581420000-5				
Customer Name	: SAYSON,FEDERICI	TOTAL AMOUNT DUE	: 1,469.96	Overdue Bill	: 1
Meter Number	: MTR1013928				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65814200005

BC16/62.1/120/0/10/10-26-2016/77

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628573276990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010985

62814200002

Date : 10-26-2016

BC16/62.1/130/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281420000-2

Collection Ref. Code : 1825-90-116-3

Customer Information----------

Name : APAO,TEODORO A

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524698 GS6	Pole No	:	0076792
Serial No	:	25894564	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9342
Period From	:	09-22-2016	Prev Rdg	:	9071
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	680	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,429.34
Transmission Charge	0.3626/kWh	98.26
System Loss Charge	0.7969/kWh	215.96
Sub-Total		1,743.56
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		89.62
Transmission		1.93
System Loss		12.86
Distribution		93.65
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.62
CURRENT BILL - OCTOBER 2016		2,962.36
TOTAL AMOUNT DUE		5,704.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,249.00

Your monthly electricity consumption chart

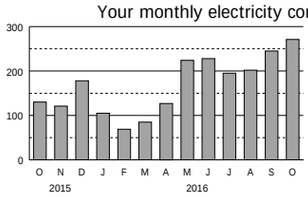

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.36		
Less : VAT	209.98		
Amount Net of VAT	2,752.38		
Less: BIR 2306	87.50		
BIR 2307	52.47	VATable Sales	2,752.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.41	VAT Zero Rated Sales	0.00
Add : VAT	209.98	VAT Amount	209.98
TOTAL AMOUNT DUE	2,822.39	TOTAL SALES	2,962.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/130/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628573276990

Collection Ref. Code	: 1825-90-116-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6281420000-2				
Customer Name	: APAO,TEODORO A	TOTAL AMOUNT DUE	: 5,704.49	Overdue Bill	: 1
Meter Number	: 524698 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62814200002

BC16/62.1/130/0/10/10-26-2016/77

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129583361707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011108

12945128622

Date : 10-26-2016

BC16/62.1/135/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294512862-2

Collection Ref. Code : 1855-58-614-2

Customer Information----------

Name : MAESTRE,JOHARRY BORROMEO

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005238 EFS6	Pole No	:	0076792
Serial No	:	97690526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2720
Period From	:	09-22-2016	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	418	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,070.68
Transmission Charge	0.3626/kWh	73.61
System Loss Charge	0.7969/kWh	161.77
Sub-Total		1,306.06
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.13
Transmission		1.45
System Loss		9.62
Distribution		70.30
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		266.57
CURRENT BILL - OCTOBER 2016		2,201.04
TOTAL AMOUNT DUE		3,394.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,169.00

Your monthly electricity consumption chart

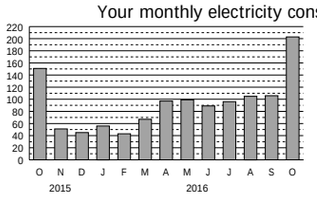

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.04		
Less : VAT	155.35		
Amount Net of VAT	2,045.69		
Less: BIR 2306	64.75		
BIR 2307	38.98	VATable Sales	2,045.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.96	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,097.31	TOTAL SALES	2,201.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/135/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129583361707

Collection Ref. Code	: 1855-58-614-2	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 1294512862-2				
Customer Name	: MAESTRE,JOHARRY BORROMEO	TOTAL AMOUNT DUE	: 3,394.56	Overdue Bill	: 1
Meter Number	: 005238 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12945128622

BC16/62.1/135/0/10/10-26-2016/77

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870478069874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996062

87044200001

Date : 10-26-2016

BC16/62.1/150/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704420000-1

Collection Ref. Code : 1827-56-071-1

Customer Information----------

Name : BURRO,MAXIMO P

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	456015GS6	Pole No	:	0076792
Serial No	:	52851504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12452
Period From	:	09-22-2016	Prev Rdg	:	12329
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.67
CURRENT BILL - OCTOBER 2016		1,352.79
TOTAL AMOUNT DUE		2,828.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,488.00

Your monthly electricity consumption chart

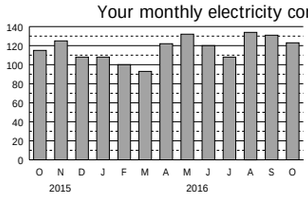

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.79		
Less : VAT	96.15		
Amount Net of VAT	1,256.64		
Less: BIR 2306	40.05		
BIR 2307	23.96	VATable Sales	1,256.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.63	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,288.78	TOTAL SALES	1,352.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/150/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870478069874

Collection Ref. Code : 1827-56-071-1

Account ID : 8704420000-1

Customer Name : BURRO,MAXIMO P

Meter Number : 456015GS6

Period : Sep 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 2,828.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87044200001

BC16/62.1/150/0/10/10-26-2016/77

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293704601165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008363

29395200008

Date : 10-26-2016

BC16/62.1/170/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939520000-8

Collection Ref. Code : 1825-68-578-9

Customer Information----------

Name : ARNADO,REBECCA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	163043WS6	Pole No	:	0076792
Serial No	:	49603639	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7226
Period From	:	09-22-2016	Prev Rdg	:	7080
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.16
CURRENT BILL - OCTOBER 2016		1,604.59
TOTAL AMOUNT DUE		3,349.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,825.00

Your monthly electricity consumption chart

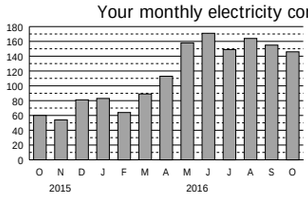

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.59		
Less : VAT	114.03		
Amount Net of VAT	1,490.56		
Less: BIR 2306	47.50		
BIR 2307	28.42	VATable Sales	1,490.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.64	VAT Zero Rated Sales	0.00
Add : VAT	114.03	VAT Amount	114.03
TOTAL AMOUNT DUE	1,528.67	TOTAL SALES	1,604.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/170/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293704601165

Collection Ref. Code	: 1825-68-578-9	Premise Address	: LAHUG		
Account ID	: 2939520000-8				
Customer Name	: ARNADO,REBECCA	TOTAL AMOUNT DUE	: 3,349.47	Overdue Bill	: 1
Meter Number	: 163043WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29395200008

BC16/62.1/170/0/10/10-26-2016/77

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087782871595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003338

08714200006

Date : 10-26-2016

BC16/62.1/180/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871420000-6

Collection Ref. Code : 1825-84-863-7

Customer Information----------

Name : PARDILLO,DOMINGA A

Premise Address : 0620 GORORDO AVENUE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254658GS6	Pole No	:	0076792
Serial No	:	42856359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9674
Period From	:	09-22-2016	Prev Rdg	:	9577
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	484	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.65
CURRENT BILL - OCTOBER 2016		1,004.45
TOTAL AMOUNT DUE		1,979.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,294.00

Your monthly electricity consumption chart

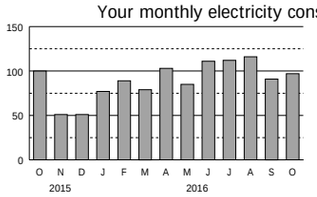

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.45		
Less : VAT	70.83		
Amount Net of VAT	933.62		
Less: BIR 2306	29.52		
BIR 2307	17.75	VATable Sales	933.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.35	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	957.18	TOTAL SALES	1,004.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/180/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087782871595

Collection Ref. Code : 1825-84-863-7

Account ID : 0871420000-6

Customer Name : PARDILLO,DOMINGA A

Meter Number : 254658GS6

Period : Sep 2016

Premise Address : 0620 GORORDO AVENUE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,979.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08714200006

BC16/62.1/180/0/10/10-26-2016/77

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770518190142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995579

77044200002

Date : 10-26-2016

BC16/62.1/210/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704420000-2

Collection Ref. Code : 1827-56-068-1

Customer Information----------

Name : MAGTAJAS,ELISEO V

Premise Address : GORORDO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1090684	Pole No	:	0076800
Serial No	:	40006471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4226
Period From	:	09-22-2016	Prev Rdg	:	4010
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.06
CURRENT BILL - OCTOBER 2016		2,372.21
TOTAL AMOUNT DUE		4,998.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,700.00

Your monthly electricity consumption chart

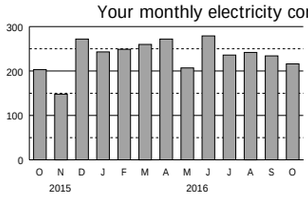

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.21		
Less : VAT	168.52		
Amount Net of VAT	2,203.69		
Less: BIR 2306	70.21		
BIR 2307	42.02	VATable Sales	2,203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.46	VAT Zero Rated Sales	0.00
Add : VAT	168.52	VAT Amount	168.52
TOTAL AMOUNT DUE	2,259.98	TOTAL SALES	2,372.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/210/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770518190142

Collection Ref. Code : 1827-56-068-1

Account ID : 7704420000-2

Customer Name : MAGTAJAS,ELISEO V

Meter Number : MTR1090684

Period : Sep 2016

Premise Address : GORORDO AVENUE

TOTAL AMOUNT DUE : 4,998.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77044200002

BC16/62.1/210/0/10/10-26-2016/77

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707429025245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996630

70797769786

Date : 10-26-2016

BC16/62.1/230/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079776978-6

Collection Ref. Code : 1849-94-770-8

Customer Information----------

Name : MONTEMAYOR,JOSE JUNREY DAMANDAMAN

Premise Address : SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	504651 GS6	Pole No	:	0076800
Serial No	:	54269468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16697
Period From	:	09-22-2016	Prev Rdg	:	16504
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	527	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.94
CURRENT BILL - OCTOBER 2016		2,114.83
TOTAL AMOUNT DUE		4,223.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,055.00

Your monthly electricity consumption chart

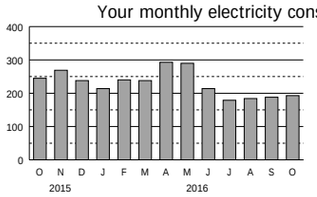

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.83		
Less : VAT	150.06		
Amount Net of VAT	1,964.77		
Less: BIR 2306	62.53		
BIR 2307	37.46	VATable Sales	1,964.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.78	VAT Zero Rated Sales	0.00
Add : VAT	150.06	VAT Amount	150.06
TOTAL AMOUNT DUE	2,014.84	TOTAL SALES	2,114.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/230/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707429025245

Collection Ref. Code	: 1849-94-770-8	Premise Address	: SUDLON RIVERSIDE,LAHUG		
Account ID	: 7079776978-6				
Customer Name	: MONTEMAYOR,JOSE JUNREY DAMANDAMAN	TOTAL AMOUNT DUE	: 4,223.46	Overdue Bill	: 1
Meter Number	: 504651 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70797769786

BC16/62.1/230/0/10/10-26-2016/77

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151879256476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004926

15175200003

Date : 10-26-2016

BC16/62.1/240/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517520000-3

Collection Ref. Code : 1845-45-413-8

Customer Information----------

Name : EROY,ROEL V

Premise Address : SUDLON RIVERSIDE / INFRONT DEP ED OFFICE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558449 GS6	Pole No	:	0076800
Serial No	:	54707368	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5824
Period From	:	09-22-2016	Prev Rdg	:	5736
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 56.37
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.70
CURRENT BILL - OCTOBER 2016		876.30
TOTAL AMOUNT DUE		2,172.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,545.00

Your monthly electricity consumption chart

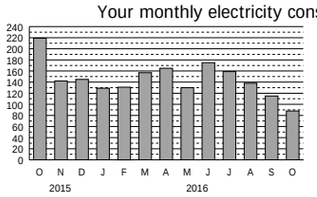

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.30		
Less : VAT	62.04		
Amount Net of VAT	814.26		
Less: BIR 2306	25.86		
BIR 2307	15.45	VATable Sales	814.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.95	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	834.99	TOTAL SALES	876.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/240/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151879256476

Collection Ref. Code	: 1845-45-413-8	Premise Address	: SUDLON RIVERSIDE / INFRONT DEP ED OFFICE,LAHUG,CEBU CITY
Account ID	: 1517520000-3		
Customer Name	: EROY,ROEL V	TOTAL AMOUNT DUE	: 2,172.58 Overdue Bill : 1
Meter Number	: 558449 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15175200003

BC16/62.1/240/0/10/10-26-2016/77

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066165702095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010627

06679089448

Date : 10-26-2016

BC16/62.1/250/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667908944-8

Collection Ref. Code : 1853-22-746-3

Customer Information----------

Name : TOMACMOL,JANET BALUD

Premise Address : SALINAS DRIVE ST.,SUDLON RIVERSIDE,LAHUG

TIN : 302-976-753-000

Metering Information----------

Meter No	:	540473 GS6	Pole No	:	0076870
Serial No	:	63709343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5607
Period From	:	09-22-2016	Prev Rdg	:	5493
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.44
CURRENT BILL - OCTOBER 2016		1,251.34
TOTAL AMOUNT DUE		2,489.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,197.00

Your monthly electricity consumption chart

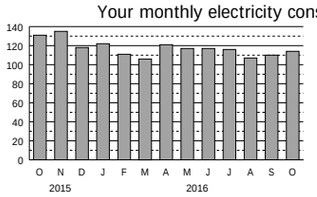

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.34		
Less : VAT	88.88		
Amount Net of VAT	1,162.46		
Less: BIR 2306	37.04		
BIR 2307	22.16	VATable Sales	1,162.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.26	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,192.14	TOTAL SALES	1,251.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/250/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066165702095

Collection Ref. Code	: 1853-22-746-3	Premise Address	: SALINAS DRIVE ST.,SUDLON RIVERSIDE,LAHUG
Account ID	: 0667908944-8		
Customer Name	: TOMACMOL,JANET BALUD	TOTAL AMOUNT DUE	: 2,489.52
Meter Number	: 540473 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06679089448

BC16/62.1/250/0/10/10-26-2016/77

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948062250232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002655

94824200003

Date : 10-26-2016

BC16/62.1/270/0076792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482420000-3

Collection Ref. Code : 1827-23-563-2

Customer Information----------

Name : TEK-ING,AGAPITA (TM) V.

Premise Address : SUDLON, LAHUG

TIN :

Metering Information----------

Meter No	:	364159GS6	Pole No	:	0076792
Serial No	:	2002118456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34393
Period From	:	09-22-2016	Prev Rdg	:	34139
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		336.76
CURRENT BILL - OCTOBER 2016		2,782.27
TOTAL AMOUNT DUE		5,591.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,338.00

Your monthly electricity consumption chart

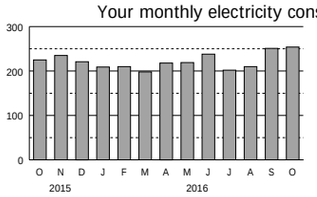

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.27		
Less : VAT	197.40		
Amount Net of VAT	2,584.87		
Less: BIR 2306	82.26		
BIR 2307	49.28	VATable Sales	2,584.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.33	VAT Zero Rated Sales	0.00
Add : VAT	197.40	VAT Amount	197.40
TOTAL AMOUNT DUE	2,650.73	TOTAL SALES	2,782.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948062250232

Collection Ref. Code	: 1827-23-563-2	Premise Address	: SUDLON, LAHUG		
Account ID	: 9482420000-3				
Customer Name	: TEK-ING,AGAPITA (TM) V.	TOTAL AMOUNT DUE	: 5,591.73	Overdue Bill	: 1
Meter Number	: 364159GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94824200003

BC16/62.1/270/0/10/10-26-2016/77

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758677221050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007946

75814200004

Date : 10-26-2016

BC16/62.1/270/0076800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581420000-4

Collection Ref. Code : 1825-92-827-4

Customer Information----------

Name : CEBALLOS,ESCOLASTICO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	275619GS6	Pole No	:	0076800
Serial No	:	40664604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13596
Period From	:	09-22-2016	Prev Rdg	:	13485
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.13
CURRENT BILL - OCTOBER 2016		1,224.53
TOTAL AMOUNT DUE		2,695.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,302.00

Your monthly electricity consumption chart

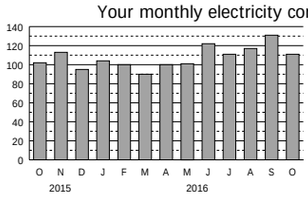

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.53		
Less : VAT	87.18		
Amount Net of VAT	1,137.35		
Less: BIR 2306	36.32		
BIR 2307	21.69	VATable Sales	1,137.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.34	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,166.52	TOTAL SALES	1,224.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/270/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758677221050

Collection Ref. Code	: 1825-92-827-4	Premise Address	: GORORDO AVE		
Account ID	: 7581420000-4				
Customer Name	: CEBALLOS,ESCOLASTICO	TOTAL AMOUNT DUE	: 2,695.39	Overdue Bill	: 1
Meter Number	: 275619GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75814200004

BC16/62.1/270/0/10/10-26-2016/77

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759707342336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008631

75967378532

Date : 10-26-2016

BC16/62.1/271/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596737853-2

Collection Ref. Code : 1859-58-209-5

Customer Information----------

Name : TEK-ING,MIA VILLOREJO

Premise Address : SUDLON RiVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019526	Pole No	:	0076870
Serial No	:	121748741	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1639
Period From	:	09-22-2016	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	392	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 106.75
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.66
CURRENT BILL - OCTOBER 2016		556.49
TOTAL AMOUNT DUE		1,125.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 477.00

Your monthly electricity consumption chart

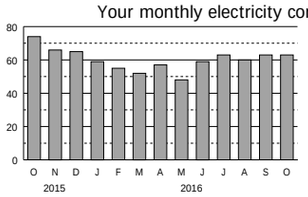

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.49		
Less : VAT	39.01		
Amount Net of VAT	517.48		
Less: BIR 2306	16.26		
BIR 2307	9.75	VATable Sales	517.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.47	VAT Zero Rated Sales	0.00
Add : VAT	39.01	VAT Amount	39.01
TOTAL AMOUNT DUE	530.48	TOTAL SALES	556.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/271/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759707342336

Collection Ref. Code	: 1859-58-209-5	Premise Address	: SUDLON RiVERSIDE,LAHUG,CEBU CITY
Account ID	: 7596737853-2		
Customer Name	: TEK-ING,MIA VILLOREJO	TOTAL AMOUNT DUE	: 1,125.19
Meter Number	: MTR1019526		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75967378532

BC16/62.1/271/0/10/10-26-2016/77

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132073391154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011937

13235200006

Date : 10-26-2016

BC16/62.1/290/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323520000-6

Collection Ref. Code : 1821-50-929-3

Customer Information----------

Name : BANDICO,MA AZUCENA TM T.

Premise Address : 0708 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313915GS6	Pole No	:	0076870
Serial No	:	42857103	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11533
Period From	:	09-22-2016	Prev Rdg	:	11470
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.68
CURRENT BILL - OCTOBER 2016		556.65
TOTAL AMOUNT DUE		1,132.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 460.00

Your monthly electricity consumption chart

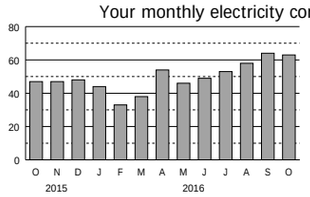

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.65		
Less : VAT	39.03		
Amount Net of VAT	517.62		
Less: BIR 2306	16.27		
BIR 2307	9.75	VATable Sales	517.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.60	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	530.63	TOTAL SALES	556.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/290/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132073391154

Collection Ref. Code	: 1821-50-929-3	Premise Address	: 0708 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1323520000-6				
Customer Name	: BANDICO,MA AZUCENA TM T.	TOTAL AMOUNT DUE	: 1,132.00	Overdue Bill	: 1
Meter Number	: 313915GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13235200006

BC16/62.1/290/0/10/10-26-2016/77

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311938402093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001150

31134200000

Date : 10-26-2016

BC16/62.1/310/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113420000-0

Collection Ref. Code : 1827-44-638-2

Customer Information----------

Name : CANQUE,PABLO E

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1062230	Pole No	:	0076870
Serial No	:	125291796	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1575
Period From	:	09-22-2016	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 866.50	17.33
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.58
CURRENT BILL - OCTOBER 2016		1,210.89
TOTAL AMOUNT DUE		2,077.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 740.00

Your monthly electricity consumption chart

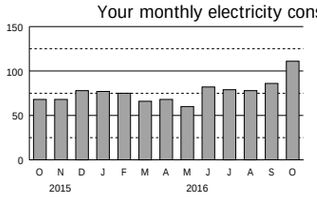

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.89		
Less : VAT	85.72		
Amount Net of VAT	1,125.17		
Less: BIR 2306	35.71		
BIR 2307	21.45	VATable Sales	1,125.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.01	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,153.73	TOTAL SALES	1,210.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/310/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311938402093

Collection Ref. Code	: 1827-44-638-2	Premise Address	: LAHUG		
Account ID	: 3113420000-0				
Customer Name	: CANQUE,PABLO E	TOTAL AMOUNT DUE	: 2,077.44	Overdue Bill	: 1
Meter Number	: MTR1062230				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31134200000

BC16/62.1/310/0/10/10-26-2016/77

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250258940481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002040

25034200003

Date : 10-26-2016

BC16/62.1/330/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503420000-3

Collection Ref. Code : 1827-35-860-2

Customer Information----------

Name : COSEP,DIOCESIS A

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222401WS6	Pole No	:	0076870
Serial No	:	49355146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6088
Period From	:	09-22-2016	Prev Rdg	:	6047
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	315	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.36
CURRENT BILL - OCTOBER 2016		276.77
TOTAL AMOUNT DUE		514.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 399.00

Your monthly electricity consumption chart

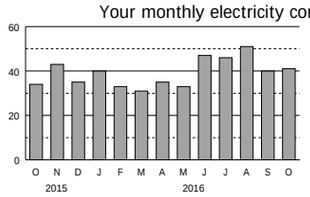

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.77		
Less : VAT	19.06		
Amount Net of VAT	257.71		
Less: BIR 2306	7.95		
BIR 2307	4.76	VATable Sales	257.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.00	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	264.06	TOTAL SALES	276.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/330/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250258940481

Collection Ref. Code	: 1827-35-860-2	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY		
Account ID	: 2503420000-3				
Customer Name	: COSEP,DIOCESIS A	TOTAL AMOUNT DUE	: 514.53	Overdue Bill	: 1
Meter Number	: 222401WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25034200003

BC16/62.1/330/0/10/10-26-2016/77

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676993702762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999927

67664200002

Date : 10-26-2016

BC16/62.1/340/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766420000-2

Collection Ref. Code : 1835-99-335-4

Customer Information----------

Name : COSEP,MARIA A TM

Premise Address : SUDLON RIVERSIDE LAHUG

TIN :

Metering Information----------

Meter No	:	126781WS6	Pole No	:	0076870
Serial No	:	56754679	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24503
Period From	:	09-22-2016	Prev Rdg	:	24371
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.96
CURRENT BILL - OCTOBER 2016		1,454.45
TOTAL AMOUNT DUE		1,572.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,602.00

Your monthly electricity consumption chart

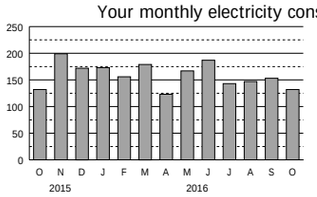

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.45		
Less : VAT	103.49		
Amount Net of VAT	1,350.96		
Less: BIR 2306	43.12		
BIR 2307	25.76	VATable Sales	1,350.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.08	VAT Zero Rated Sales	0.00
Add : VAT	103.49	VAT Amount	103.49
TOTAL AMOUNT DUE	1,385.57	TOTAL SALES	1,454.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/340/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676993702762

Collection Ref. Code	: 1835-99-335-4	Premise Address	: SUDLON RIVERSIDE LAHUG		
Account ID	: 6766420000-2				
Customer Name	: COSEP,MARIA A TM	TOTAL AMOUNT DUE	: 1,572.15	Overdue Bill	: 1
Meter Number	: 126781WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67664200002

BC16/62.1/340/0/10/10-26-2016/77

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993824477028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007059

99335200004

Date : 10-26-2016

BC16/62.1/350/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933520000-4

Collection Ref. Code : 1821-75-146-9

Customer Information----------

Name : TALAUGON,DIONISIO TM B.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369692GS6	Pole No	:	0076870
Serial No	:	2002108663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5107
Period From	:	09-22-2016	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 165.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - OCTOBER 2016		16.58
TOTAL AMOUNT DUE		121.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 25.00

Your monthly electricity consumption chart

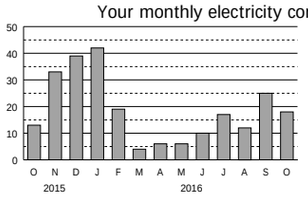

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.58		
Less : VAT	0.86		
Amount Net of VAT	15.72		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.21	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/350/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993824477028

Collection Ref. Code	: 1821-75-146-9	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 9933520000-4				
Customer Name	: TALAUGON,DIONISIO TM B.	TOTAL AMOUNT DUE	: 121.13	Overdue Bill	: 1
Meter Number	: 369692GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99335200004

BC16/62.1/350/0/10/10-26-2016/77

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178808851656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999873

17814200006

Date : 10-26-2016

BC16/62.1/360/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781420000-6

Collection Ref. Code : 1825-94-842-9

Customer Information----------

Name : TALAUGON,AZUCENA B

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	385241GS6	Pole No	:	0076870
Serial No	:	2003141819	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23071
Period From	:	09-22-2016	Prev Rdg	:	22809
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,381.87
Transmission Charge	0.3626/kWh	95.00
System Loss Charge	0.7969/kWh	208.79
Sub-Total		1,685.66
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,068.50	61.37
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		86.64
Transmission		1.87
System Loss		12.41
Distribution		90.56
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.78
CURRENT BILL - OCTOBER 2016		2,873.58
TOTAL AMOUNT DUE		5,942.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 105.00

Your monthly electricity consumption chart

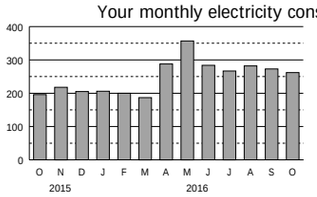

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.58		
Less : VAT	204.01		
Amount Net of VAT	2,669.57		
Less: BIR 2306	85.00		
BIR 2307	50.89	VATable Sales	2,669.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.68	VAT Zero Rated Sales	0.00
Add : VAT	204.01	VAT Amount	204.01
TOTAL AMOUNT DUE	2,737.69	TOTAL SALES	2,873.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/360/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178808851656

Collection Ref. Code	: 1825-94-842-9	Premise Address	: GORORDO AVE		
Account ID	: 1781420000-6				
Customer Name	: TALAUGON,AZUCENA B	TOTAL AMOUNT DUE	: 5,942.12	Overdue Bill	: 1
Meter Number	: 385241GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17814200006

BC16/62.1/360/0/10/10-26-2016/77

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767020991379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994187

76754200004

Date : 10-26-2016

BC16/62.1/370/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675420000-4

Collection Ref. Code : 1835-97-830-4

Customer Information----------

Name : TALAUGON,CAMILO B TM

Premise Address : GORORDO AVE SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	127290WS6	Pole No	:	0076870
Serial No	:	56817704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31786
Period From	:	09-22-2016	Prev Rdg	:	31621
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.3626/kWh	59.83
System Loss Charge	0.7969/kWh	131.49
Sub-Total		1,061.58
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.56
Transmission		1.18
System Loss		7.81
Distribution		57.25
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.23
CURRENT BILL - OCTOBER 2016		1,811.65
TOTAL AMOUNT DUE		3,738.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,617.00

Your monthly electricity consumption chart

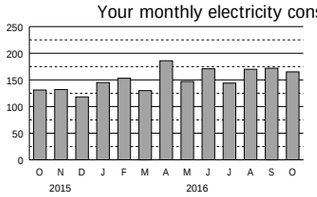

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.65		
Less : VAT	128.68		
Amount Net of VAT	1,682.97		
Less: BIR 2306	53.62		
BIR 2307	32.09	VATable Sales	1,682.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.26	VAT Zero Rated Sales	0.00
Add : VAT	128.68	VAT Amount	128.68
TOTAL AMOUNT DUE	1,725.94	TOTAL SALES	1,811.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/370/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767020991379

Collection Ref. Code	: 1835-97-830-4	Premise Address	: GORORDO AVE SUDLON LAHUG
Account ID	: 7675420000-4		
Customer Name	: TALAUGON,CAMILO B TM	TOTAL AMOUNT DUE	: 3,738.86
Meter Number	: 127290WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754200004

BC16/62.1/370/0/10/10-26-2016/77

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258304367398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006664

25833552315

Date : 10-26-2016

BC16/62.1/400/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583355231-5

Collection Ref. Code : 1851-85-647-1

Customer Information----------

Name : TELERON,JOEL MULLES

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509773 GS6	Pole No	:	0076870
Serial No	:	67071562	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1683
Period From	:	09-22-2016	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	472	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 183.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - OCTOBER 2016		229.05
TOTAL AMOUNT DUE		456.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 198.00

Your monthly electricity consumption chart

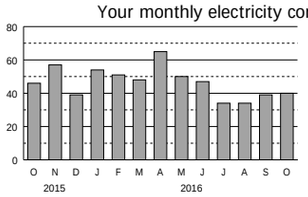

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.05		
Less : VAT	15.59		
Amount Net of VAT	213.46		
Less: BIR 2306	6.50		
BIR 2307	3.89	VATable Sales	213.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.07	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	218.66	TOTAL SALES	229.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/400/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258304367398

Collection Ref. Code	: 1851-85-647-1	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 2583355231-5				
Customer Name	: TELERON,JOEL MULLES	TOTAL AMOUNT DUE	: 456.95	Overdue Bill	: 1
Meter Number	: 509773 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25833552315

BC16/62.1/400/0/10/10-26-2016/77

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742518456179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998292

74295200005

Date : 10-26-2016

BC16/62.1/430/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429520000-5

Collection Ref. Code : 1825-59-758-8

Customer Information----------

Name : AWING,JEAN

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	459661GS6	Pole No	:	0076870
Serial No	:	69879939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18362
Period From	:	09-22-2016	Prev Rdg	:	18265
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 28.86
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.26
CURRENT BILL - OCTOBER 2016		1,001.02
TOTAL AMOUNT DUE		1,824.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,170.00

Your monthly electricity consumption chart

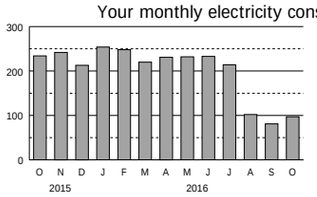

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.02		
Less : VAT	70.47		
Amount Net of VAT	930.55		
Less: BIR 2306	29.37		
BIR 2307	17.69	VATable Sales	930.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.49	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	953.96	TOTAL SALES	1,001.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/430/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742518456179

Collection Ref. Code	: 1825-59-758-8	Premise Address	: LAHUG		
Account ID	: 7429520000-5				
Customer Name	: AWING,JEAN	TOTAL AMOUNT DUE	: 1,824.59	Overdue Bill	: 1
Meter Number	: 459661GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74295200005

BC16/62.1/430/0/10/10-26-2016/77

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126388919601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008976

12624200007

Date : 10-26-2016

BC16/62.1/450/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262420000-7

Collection Ref. Code : 1815-31-050-2

Customer Information----------

Name : NAVARRO,ROSALIA TM D.

Premise Address : 0708 GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044884	Pole No	:	0076870
Serial No	:	121747746	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8241
Period From	:	09-22-2016	Prev Rdg	:	8008
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.70
CURRENT BILL - OCTOBER 2016		2,559.10
TOTAL AMOUNT DUE		5,419.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,800.00

Your monthly electricity consumption chart

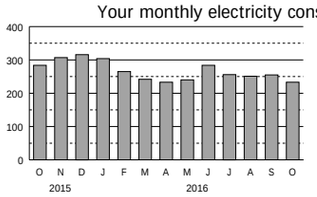

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.10		
Less : VAT	181.82		
Amount Net of VAT	2,377.28		
Less: BIR 2306	75.77		
BIR 2307	45.33	VATable Sales	2,377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.18	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,438.00	TOTAL SALES	2,559.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/450/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126388919601

Collection Ref. Code	: 1815-31-050-2	Premise Address	: 0708 GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 1262420000-7				
Customer Name	: NAVARRO,ROSALIA TM D.	TOTAL AMOUNT DUE	: 5,419.05	Overdue Bill	: 1
Meter Number	: MTR1044884				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12624200007

BC16/62.1/450/0/10/10-26-2016/77

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347944175987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002048

34754200003

Date : 10-26-2016

BC16/62.1/470/0076870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475420000-3

Collection Ref. Code : 1835-95-227-5

Customer Information----------

Name : QUEBEC,NORBERTO T TM

Premise Address : 706 GORORDO AVE,NR BRIDGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127657WS6	Pole No	:	0076870
Serial No	:	69716695	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9080
Period From	:	09-22-2016	Prev Rdg	:	9021
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.66
CURRENT BILL - OCTOBER 2016		464.92
TOTAL AMOUNT DUE		1,158.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 858.00

Your monthly electricity consumption chart

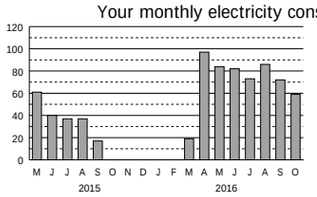

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.92		
Less : VAT	32.54		
Amount Net of VAT	432.38		
Less: BIR 2306	13.57		
BIR 2307	8.09	VATable Sales	432.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.72	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	443.26	TOTAL SALES	464.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/470/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347944175987

Collection Ref. Code : 1835-95-227-5

Account ID : 3475420000-3

Customer Name : QUEBEC,NORBERTO T TM

Meter Number : 127657WS6

Period : Sep 2016

Premise Address : 706 GORORDO AVE,NR BRIDGE,CEBU CITY

TOTAL AMOUNT DUE : 1,158.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34754200003

BC16/62.1/470/0/10/10-26-2016/77

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433824980752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012236

43385200001

Date : 10-26-2016

BC16/62.1/500/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338520000-1

Collection Ref. Code : 1845-62-815-2

Customer Information----------

Name : EROY,ROEL V

Premise Address : SUDLON RIVER SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487007GS6	Pole No	:	0076911
Serial No	:	52855450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5492
Period From	:	09-22-2016	Prev Rdg	:	5454
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.94
CURRENT BILL - OCTOBER 2016		223.24
TOTAL AMOUNT DUE		683.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 206.00

Your monthly electricity consumption chart

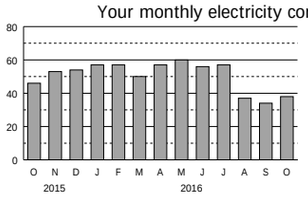

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.24		
Less : VAT	15.43		
Amount Net of VAT	207.81		
Less: BIR 2306	6.43		
BIR 2307	3.79	VATable Sales	207.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.59	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	213.02	TOTAL SALES	223.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/500/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433824980752

Collection Ref. Code	: 1845-62-815-2	Premise Address	: SUDLON RIVER SIDE,LAHUG,CEBU CITY
Account ID	: 4338520000-1		
Customer Name	: EROY,ROEL V	TOTAL AMOUNT DUE	: 683.13 Overdue Bill : 2
Meter Number	: 487007GS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385200001 BC16/62.1/500/0/10/10-26-2016/77 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643190734742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997710

64345200006

Date : 10-26-2016

BC16/62.1/510/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434520000-6

Collection Ref. Code : 1811-59-461-1

Customer Information----------

Name : OBIAS,ARTEMIO TM J.

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223878WS6	Pole No	:	0076911
Serial No	:	42377941	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54451
Period From	:	09-22-2016	Prev Rdg	:	54393
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.31
CURRENT BILL - OCTOBER 2016		454.78
TOTAL AMOUNT DUE		1,034.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 601.00

Your monthly electricity consumption chart

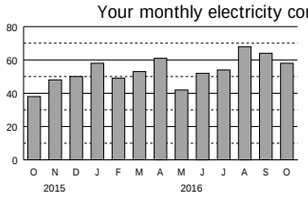

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.78		
Less : VAT	31.73		
Amount Net of VAT	423.05		
Less: BIR 2306	13.22		
BIR 2307	7.91	VATable Sales	423.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.92	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	433.65	TOTAL SALES	454.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/510/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643190734742

Collection Ref. Code	: 1811-59-461-1	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY
Account ID	: 6434520000-6		
Customer Name	: OBIAS,ARTEMIO TM J.	TOTAL AMOUNT DUE	: 1,034.35
Meter Number	: 223878WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64345200006

BC16/62.1/510/0/10/10-26-2016/77

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766579574871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011666

76650058050

Date : 10-26-2016

BC16/62.1/520/0076911/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665005805-0

Collection Ref. Code : 1853-72-527-7

Customer Information----------

Name : LAPUZ,MA. LOURDES VILLAJOS

Premise Address : SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	558455 GS6	Pole No	:	0076911
Serial No	:	24894159	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7543
Period From	:	09-22-2016	Prev Rdg	:	7352
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		59.09
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.28
CURRENT BILL - OCTOBER 2016		2,092.73
TOTAL AMOUNT DUE		4,168.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,300.00

Your monthly electricity consumption chart

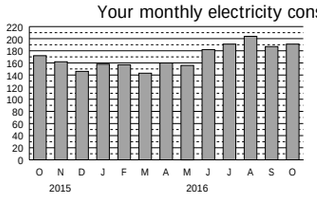

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.73		
Less : VAT	148.49		
Amount Net of VAT	1,944.24		
Less: BIR 2306	61.87		
BIR 2307	37.07	VATable Sales	1,944.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.30	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,993.79	TOTAL SALES	2,092.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/520/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766579574871

Collection Ref. Code	: 1853-72-527-7	Premise Address	: SUDLON RIVERSIDE,LAHUG		
Account ID	: 7665005805-0				
Customer Name	: LAPUZ,MA. LOURDES VILLAJOS	TOTAL AMOUNT DUE	: 4,168.80	Overdue Bill	: 1
Meter Number	: 558455 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76650058050

BC16/62.1/520/0/10/10-26-2016/77

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470820072066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994529

47044200005

Date : 10-26-2016

BC16/62.1/570/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704420000-5

Collection Ref. Code : 1827-55-791-5

Customer Information----------

Name : PASICARAN,DANILO R

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	125070WS6	Pole No	:	0076900
Serial No	:	73171974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12673
Period From	:	09-22-2016	Prev Rdg	:	12571
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.99
CURRENT BILL - OCTOBER 2016		1,124.20
TOTAL AMOUNT DUE		2,410.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,460.00

Your monthly electricity consumption chart

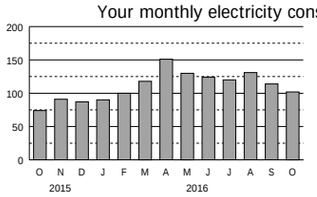

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.20		
Less : VAT	79.98		
Amount Net of VAT	1,044.22		
Less: BIR 2306	33.32		
BIR 2307	19.91	VATable Sales	1,044.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.99	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,070.97	TOTAL SALES	1,124.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/570/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470820072066

Collection Ref. Code	: 1827-55-791-5	Premise Address	: SUDLON LAHUG		
Account ID	: 4704420000-5				
Customer Name	: PASICARAN,DANILO R	TOTAL AMOUNT DUE	: 2,410.66	Overdue Bill	: 1
Meter Number	: 125070WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47044200005

BC16/62.1/570/0/10/10-26-2016/77

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632791356817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012128

63275200002

Date : 10-26-2016

BC16/62.1/590/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327520000-2

Collection Ref. Code : 1845-50-377-5

Customer Information----------

Name : PIASTRO,ERIC C

Premise Address : SUDLON/NEAR DEPT. EDUCATION OFFICE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127715	Pole No	:	0076900
Serial No	:	40076606	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	285
Period From	:	09-22-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	443	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.08
CURRENT BILL - OCTOBER 2016		15.37
TOTAL AMOUNT DUE		129.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart

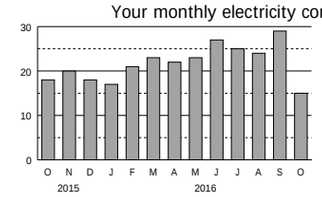

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	0.88		
Amount Net of VAT	14.49		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.97	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	14.85	TOTAL SALES	15.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/590/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632791356817

Collection Ref. Code	: 1845-50-377-5	Premise Address	: SUDLON/NEAR DEPT. EDUCATION OFFICE,LAHUG,CEBU CITY		
Account ID	: 6327520000-2				
Customer Name	: PIASTRO,ERIC C	TOTAL AMOUNT DUE	: 129.96	Overdue Bill	: 1
Meter Number	: MTR1127715				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63275200002

BC16/62.1/590/0/10/10-26-2016/77

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279237756708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999665

27965200002

Date : 10-26-2016

BC16/62.1/600/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796520000-2

Collection Ref. Code : 1839-41-896-6

Customer Information----------

Name : FLORITA,JOEL TM T

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410191GS6	Pole No	:	0076900
Serial No	:	2003216828	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10294
Period From	:	09-22-2016	Prev Rdg	:	10218
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.10
CURRENT BILL - OCTOBER 2016		713.26
TOTAL AMOUNT DUE		1,585.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,005.00

Your monthly electricity consumption chart

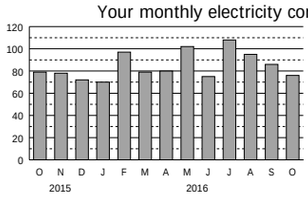

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.26		
Less : VAT	50.22		
Amount Net of VAT	663.04		
Less: BIR 2306	20.93		
BIR 2307	12.54	VATable Sales	663.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.57	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	679.79	TOTAL SALES	713.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/600/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279237756708

Collection Ref. Code	: 1839-41-896-6	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 2796520000-2				
Customer Name	: FLORITA,JOEL TM T	TOTAL AMOUNT DUE	: 1,585.40	Overdue Bill	: 1
Meter Number	: 410191GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27965200002

BC16/62.1/600/0/10/10-26-2016/77

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879332420203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001297

87985200002

Date : 10-26-2016

BC16/62.1/610/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798520000-2

Collection Ref. Code : 1813-93-044-9

Customer Information----------

Name : DOSDOS,ISAGANI TM B.

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293521SS6	Pole No	:	0076900
Serial No	:	30430866	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14832
Period From	:	09-22-2016	Prev Rdg	:	14783
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.19
CURRENT BILL - OCTOBER 2016		330.22
TOTAL AMOUNT DUE		617.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 330.00

Your monthly electricity consumption chart

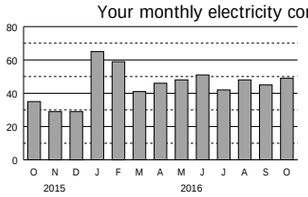

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.22		
Less : VAT	22.72		
Amount Net of VAT	307.50		
Less: BIR 2306	9.46		
BIR 2307	5.68	VATable Sales	307.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.36	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	315.08	TOTAL SALES	330.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/610/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879332420203

Collection Ref. Code	: 1813-93-044-9	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 8798520000-2				
Customer Name	: DOSDOS,ISAGANI TM B.	TOTAL AMOUNT DUE	: 617.52	Overdue Bill	: 1
Meter Number	: 293521SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87985200002

BC16/62.1/610/0/10/10-26-2016/77

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432829308213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012211

43244200002

Date : 10-26-2016

BC16/62.1/630/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324420000-2

Collection Ref. Code : 1827-64-407-9

Customer Information----------

Name : DOSDOS,FRUCTUOSO J

Premise Address : GORORDO AVE.

TIN :

Metering Information----------

Meter No	:	187451DS6	Pole No	:	0076900
Serial No	:	11284328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37802
Period From	:	09-22-2016	Prev Rdg	:	37687
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.88
CURRENT BILL - OCTOBER 2016		1,263.32
TOTAL AMOUNT DUE		2,559.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,361.00

Your monthly electricity consumption chart

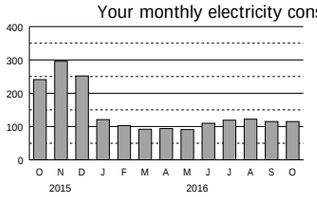

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.32		
Less : VAT	89.76		
Amount Net of VAT	1,173.56		
Less: BIR 2306	37.41		
BIR 2307	22.38	VATable Sales	1,173.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.77	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,203.53	TOTAL SALES	1,263.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/630/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432829308213

Collection Ref. Code	: 1827-64-407-9	Premise Address	: GORORDO AVE.		
Account ID	: 4324420000-2				
Customer Name	: DOSDOS,FRUCTUOSO J	TOTAL AMOUNT DUE	: 2,559.98	Overdue Bill	: 1
Meter Number	: 187451DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43244200002

BC16/62.1/630/0/10/10-26-2016/77

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393349675331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008390

39364200004

Date : 10-26-2016

BC16/62.1/660/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936420000-4

Collection Ref. Code : 1829-32-752-6

Customer Information----------

Name : COLINA,FATIMA M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	342752GS6	Pole No	:	0076900
Serial No	:	49141855	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31600
Period From	:	09-22-2016	Prev Rdg	:	31288
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	30	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,645.58
Transmission Charge	0.3626/kWh	113.13
System Loss Charge	0.7969/kWh	248.63
Sub-Total		2,007.34
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		103.17
Transmission		2.23
System Loss		14.78
Distribution		107.73
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		412.37
CURRENT BILL - OCTOBER 2016		3,406.36
TOTAL AMOUNT DUE		6,417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,150.00

Your monthly electricity consumption chart

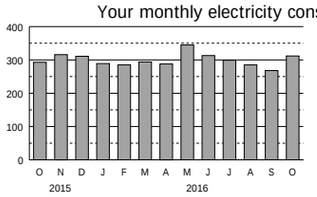

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.36		
Less : VAT	241.27		
Amount Net of VAT	3,165.09		
Less: BIR 2306	100.52		
BIR 2307	60.33	VATable Sales	3,165.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.24	VAT Zero Rated Sales	0.00
Add : VAT	241.27	VAT Amount	241.27
TOTAL AMOUNT DUE	3,245.51	TOTAL SALES	3,406.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/660/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393349675331

Collection Ref. Code	: 1829-32-752-6	Premise Address	: SUDLON LAHUG		
Account ID	: 3936420000-4				
Customer Name	: COLINA,FATIMA M TM	TOTAL AMOUNT DUE	: 6,417.07	Overdue Bill	: 1
Meter Number	: 342752GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39364200004

BC16/62.1/660/0/10/10-26-2016/77

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869803200770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995786

86905200001

Date : 10-26-2016

BC16/62.1/680/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690520000-1

Collection Ref. Code : 1819-70-299-5

Customer Information----------

Name : CABANDO,ORLANDO

Premise Address : SUDLON AGRI SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	187905DS6	Pole No	:	0076844
Serial No	:	12236461	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5855
Period From	:	09-22-2016	Prev Rdg	:	5722
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	175	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.63
CURRENT BILL - OCTOBER 2016		1,459.46
TOTAL AMOUNT DUE		2,926.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,610.00

Your monthly electricity consumption chart

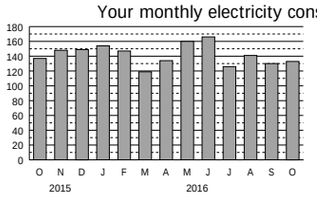

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.46		
Less : VAT	103.64		
Amount Net of VAT	1,355.82		
Less: BIR 2306	43.21		
BIR 2307	25.85	VATable Sales	1,355.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.76	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,390.40	TOTAL SALES	1,459.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/680/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869803200770

Collection Ref. Code : 1819-70-299-5

Account ID : 8690520000-1

Customer Name : CABANDO,ORLANDO

Meter Number : 187905DS6

Period : Sep 2016

Premise Address : SUDLON AGRI SCHOOL LAHUG

TOTAL AMOUNT DUE : 2,926.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86905200001

BC16/62.1/680/0/10/10-26-2016/77

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283609086112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001888

28335200003

Date : 10-26-2016

BC16/62.1/710/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833520000-3

Collection Ref. Code : 1821-73-344-4

Customer Information----------

Name : ZAMORA,PRAGUE TM A.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344590GS6	Pole No	:	0076881
Serial No	:	43863366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8680
Period From	:	09-22-2016	Prev Rdg	:	8545
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.93
CURRENT BILL - OCTOBER 2016		1,478.32
TOTAL AMOUNT DUE		2,834.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,255.00

Your monthly electricity consumption chart

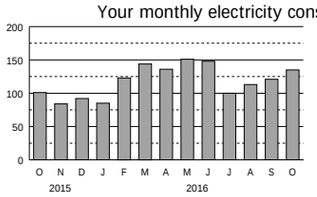

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.32		
Less : VAT	104.87		
Amount Net of VAT	1,373.45		
Less: BIR 2306	43.69		
BIR 2307	26.18	VATable Sales	1,373.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.58	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,408.45	TOTAL SALES	1,478.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/710/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283609086112

Collection Ref. Code	: 1821-73-344-4	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 2833520000-3				
Customer Name	: ZAMORA,PRAGUE TM A.	TOTAL AMOUNT DUE	: 2,834.75	Overdue Bill	: 1
Meter Number	: 344590GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28335200003

BC16/62.1/710/0/10/10-26-2016/77

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595506819312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008030

59535200006

Date : 10-26-2016

BC16/62.1/730/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953520000-6

Collection Ref. Code : 1831-65-386-9

Customer Information----------

Name : ARCHE,ROMEL A TM

Premise Address : SUDLON COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1024037	Pole No	:	0076881
Serial No	:	125283847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7423
Period From	:	09-22-2016	Prev Rdg	:	7208
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	120	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.30
CURRENT BILL - OCTOBER 2016		2,365.99
TOTAL AMOUNT DUE		5,188.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,411.00

Your monthly electricity consumption chart

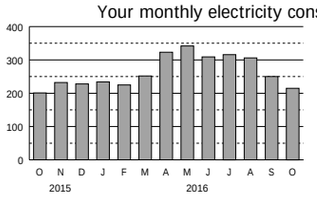

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.99		
Less : VAT	168.27		
Amount Net of VAT	2,197.72		
Less: BIR 2306	70.13		
BIR 2307	41.91	VATable Sales	2,197.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.68	VAT Zero Rated Sales	0.00
Add : VAT	168.27	VAT Amount	168.27
TOTAL AMOUNT DUE	2,253.95	TOTAL SALES	2,365.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/730/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595506819312

Collection Ref. Code	: 1831-65-386-9	Premise Address	: SUDLON COMPD LAHUG		
Account ID	: 5953520000-6				
Customer Name	: ARCHE,ROMEL A TM	TOTAL AMOUNT DUE	: 5,188.93	Overdue Bill	: 1
Meter Number	: MTR1024037				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59535200006

BC16/62.1/730/0/10/10-26-2016/77

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474415043001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996031

47445200000

Date : 10-26-2016

BC16/62.1/760/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744520000-0

Collection Ref. Code : 1823-23-521-2

Customer Information----------

Name : CAPANGPANGAN,VIRGINIA N

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187890DS6	Pole No	:	0076844
Serial No	:	11272621	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42396
Period From	:	09-22-2016	Prev Rdg	:	42103
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	120	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		94.16
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.20
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.65
CURRENT BILL - OCTOBER 2016		3,211.28
TOTAL AMOUNT DUE		6,570.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,000.00

Your monthly electricity consumption chart

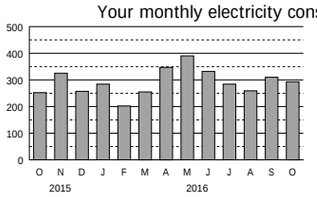

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.28		
Less : VAT	227.90		
Amount Net of VAT	2,983.38		
Less: BIR 2306	94.96		
BIR 2307	56.88	VATable Sales	2,983.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.54	VAT Zero Rated Sales	0.00
Add : VAT	227.90	VAT Amount	227.90
TOTAL AMOUNT DUE	3,059.44	TOTAL SALES	3,211.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/760/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474415043001

Collection Ref. Code	: 1823-23-521-2	Premise Address	: SUDLON LAHUG		
Account ID	: 4744520000-0				
Customer Name	: CAPANGPANGAN,VIRGINIA N	TOTAL AMOUNT DUE	: 6,570.67	Overdue Bill	: 1
Meter Number	: 187890DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47445200000 BC16/62.1/760/0/10/10-26-2016/77 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308563650591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30868701159

1006999603

Date : 10-26-2016

BC16/62.1/770/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086870115-9

Collection Ref. Code : 1853-91-890-3

Customer Information----------

Name : BORDADORA,ROEL GABUD

Premise Address : GAISANO ST.,DONA MODESTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563263 GS6	Pole No	:	0076844
Serial No	:	58066384	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3623
Period From	:	09-22-2016	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 92.92
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.96
CURRENT BILL - OCTOBER 2016		719.77
TOTAL AMOUNT DUE		1,479.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 670.00

Your monthly electricity consumption chart

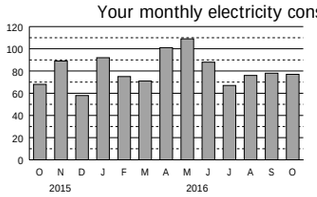

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.77		
Less : VAT	50.57		
Amount Net of VAT	669.20		
Less: BIR 2306	21.07		
BIR 2307	12.65	VATable Sales	669.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.48	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	686.05	TOTAL SALES	719.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/770/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308563650591

Collection Ref. Code	: 1853-91-890-3	Premise Address	: GAISANO ST.,DONA MODESTA,LAHUG, CEBU CITY
Account ID	: 3086870115-9		
Customer Name	: BORDADORA,ROEL GABUD	TOTAL AMOUNT DUE	: 1,479.20
Meter Number	: 563263 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30868701159

BC16/62.1/770/0/10/10-26-2016/77

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323875124089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008428

32346717088

Date : 10-26-2016

BC16/62.1/780/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234671708-8

Collection Ref. Code : 1853-65-788-3

Customer Information----------

Name : BANDOLON,REBECCA NALLA

Premise Address : SUDLOD RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556103 GS6	Pole No	:	0076844
Serial No	:	68807304	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3971
Period From	:	09-22-2016	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.54
CURRENT BILL - OCTOBER 2016		547.99
TOTAL AMOUNT DUE		1,118.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 565.00

Your monthly electricity consumption chart

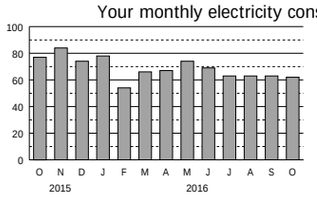

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.99		
Less : VAT	38.42		
Amount Net of VAT	509.57		
Less: BIR 2306	16.02		
BIR 2307	9.60	VATable Sales	509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.95	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	522.37	TOTAL SALES	547.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/780/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323875124089

Collection Ref. Code	: 1853-65-788-3	Premise Address	: SUDLOD RIVERSIDE,LAHUG, CEBU CITY		
Account ID	: 3234671708-8				
Customer Name	: BANDOLON,REBECCA NALLA	TOTAL AMOUNT DUE	: 1,118.28	Overdue Bill	: 1
Meter Number	: 556103 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32346717088

BC16/62.1/780/0/10/10-26-2016/77

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394924776280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008872

39466505854

Date : 10-26-2016

BC16/62.1/790/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946650585-4

Collection Ref. Code : 1853-65-782-4

Customer Information----------

Name : GABUD,ELVIRA BANDOLON

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556067 GS6	Pole No	:	0076844
Serial No	:	18763527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5990
Period From	:	09-22-2016	Prev Rdg	:	5878
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.89
CURRENT BILL - OCTOBER 2016		1,230.26
TOTAL AMOUNT DUE		2,481.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,277.00

Your monthly electricity consumption chart

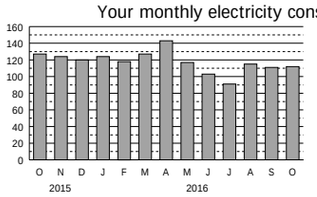

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.26		
Less : VAT	87.41		
Amount Net of VAT	1,142.85		
Less: BIR 2306	36.44		
BIR 2307	21.79	VATable Sales	1,142.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.62	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,172.03	TOTAL SALES	1,230.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/790/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394924776280

Collection Ref. Code : 1853-65-782-4

Account ID : 3946650585-4

Customer Name : GABUD,ELVIRA BANDOLON

Meter Number : 556067 GS6

Period : Sep 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,481.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39466505854

BC16/62.1/790/0/10/10-26-2016/77

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503523553798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995615

50345200005

Date : 10-26-2016

BC16/62.1/820/0076881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5034520000-5

Collection Ref. Code : 1811-51-548-7

Customer Information----------

Name : TARONGOY,JESUS JR TM D.

Premise Address : CSCST-CA,SUDLON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219873WS6	Pole No	:	0076881
Serial No	:	48135676	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31527
Period From	:	09-22-2016	Prev Rdg	:	31438
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.60
CURRENT BILL - OCTOBER 2016		883.07
TOTAL AMOUNT DUE		2,055.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,024.00

Your monthly electricity consumption chart

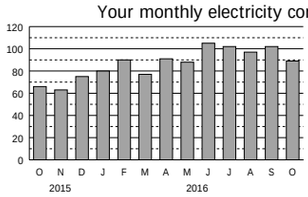

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.07		
Less : VAT	62.41		
Amount Net of VAT	820.66		
Less: BIR 2306	26.01		
BIR 2307	15.57	VATable Sales	820.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.08	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	841.49	TOTAL SALES	883.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/820/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503523553798

Collection Ref. Code	: 1811-51-548-7	Premise Address	: CSCST-CA,SUDLON,CEBU CITY		
Account ID	: 5034520000-5				
Customer Name	: TARONGOY,JESUS JR TM D.	TOTAL AMOUNT DUE	: 2,055.62	Overdue Bill	: 1
Meter Number	: 219873WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50345200005

BC16/62.1/820/0/10/10-26-2016/77

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165368951832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011991

16559509084

Date : 10-26-2016

BC16/62.1/890/0076900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655950908-4

Collection Ref. Code : 1849-49-017-1

Customer Information----------

Name : REDUBLADO,ANGEL LANGUB JR.

Premise Address : 089 DONA M. GAISANO ST,SUDLON RIVERSIDE,LAHUG

TIN :

Metering Information----------

Meter No	:	452856GS6	Pole No	:	0076900
Serial No	:	54604059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10941
Period From	:	09-22-2016	Prev Rdg	:	10858
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	400	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		- 19.92
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.78
CURRENT BILL - OCTOBER 2016		864.36
TOTAL AMOUNT DUE		2,283.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,468.00

Your monthly electricity consumption chart

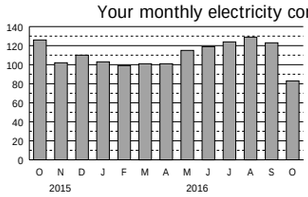

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.36		
Less : VAT	62.57		
Amount Net of VAT	801.79		
Less: BIR 2306	26.07		
BIR 2307	15.25	VATable Sales	801.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.47	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	823.04	TOTAL SALES	864.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/890/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165368951832

Collection Ref. Code	: 1849-49-017-1	Premise Address	: 089 DONA M. GAISANO ST,SUDLON RIVERSIDE,LAHUG		
Account ID	: 1655950908-4				
Customer Name	: REDUBLADO,ANGEL LANGUB JR.	TOTAL AMOUNT DUE	: 2,283.03	Overdue Bill	: 1
Meter Number	: 452856GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16559509084

BC16/62.1/890/0/10/10-26-2016/77

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082444507301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000381

08245200004

Date : 10-26-2016

BC16/62.1/910/0076844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824520000-4

Collection Ref. Code : 1811-47-209-5

Customer Information----------

Name : SANTILLANA,AGENDA TM B.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218364WS6	Pole No	:	0076844
Serial No	:	47067386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21784
Period From	:	09-22-2016	Prev Rdg	:	21663
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.62
CURRENT BILL - OCTOBER 2016		1,327.10
TOTAL AMOUNT DUE		2,609.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,194.00

Your monthly electricity consumption chart

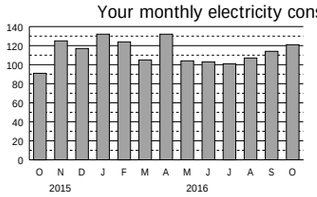

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.10		
Less : VAT	94.23		
Amount Net of VAT	1,232.87		
Less: BIR 2306	39.26		
BIR 2307	23.50	VATable Sales	1,232.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.11	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,264.34	TOTAL SALES	1,327.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/910/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082444507301

Collection Ref. Code : 1811-47-209-5

Account ID : 0824520000-4

Customer Name : SANTILLANA,AGENDA TM B.

Meter Number : 218364WS6

Period : Sep 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,609.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08245200004

BC16/62.1/910/0/10/10-26-2016/77

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593847284585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006701

59354200004

Date : 10-26-2016

BC16/62.1/930/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935420000-4

Collection Ref. Code : 1829-19-986-2

Customer Information----------

Name : SORONIO,EVELYN P

Premise Address : GORORDO LAHUG

TIN :

Metering Information----------

Meter No	:	435944GS6	Pole No	:	0076866
Serial No	:	62483049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8597
Period From	:	09-22-2016	Prev Rdg	:	8535
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 105.15
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.50
CURRENT BILL - OCTOBER 2016		547.65
TOTAL AMOUNT DUE		1,103.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 310.00

Your monthly electricity consumption chart

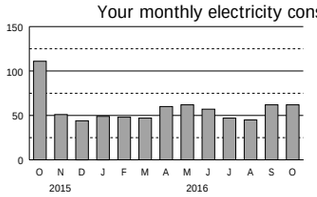

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.65		
Less : VAT	38.38		
Amount Net of VAT	509.27		
Less: BIR 2306	16.00		
BIR 2307	9.59	VATable Sales	509.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.68	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	522.06	TOTAL SALES	547.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/930/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593847284585

Collection Ref. Code	: 1829-19-986-2	Premise Address	: GORORDO LAHUG		
Account ID	: 5935420000-4				
Customer Name	: SORONIO,EVELYN P	TOTAL AMOUNT DUE	: 1,103.01	Overdue Bill	: 1
Meter Number	: 435944GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59354200004

BC16/62.1/930/0/10/10-26-2016/77

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448403661477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001517

44864200009

Date : 10-26-2016

BC16/62.1/970/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486420000-9

Collection Ref. Code : 1837-33-611-3

Customer Information----------

Name : OFQUERIA,SALVACION B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	133961WS6	Pole No	:	0076866
Serial No	:	59603040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96680
Period From	:	09-22-2016	Prev Rdg	:	96523
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.94
CURRENT BILL - OCTOBER 2016		1,717.75
TOTAL AMOUNT DUE		3,269.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,537.00

Your monthly electricity consumption chart

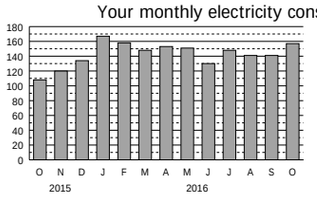

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.75		
Less : VAT	121.82		
Amount Net of VAT	1,595.93		
Less: BIR 2306	50.75		
BIR 2307	30.42	VATable Sales	1,595.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.76	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,636.58	TOTAL SALES	1,717.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/970/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448403661477

Collection Ref. Code	: 1837-33-611-3	Premise Address	: SUDLON LAHUG		
Account ID	: 4486420000-9				
Customer Name	: OFQUERIA,SALVACION B TM	TOTAL AMOUNT DUE	: 3,269.26	Overdue Bill	: 1
Meter Number	: 133961WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44864200009

BC16/62.1/970/0/10/10-26-2016/77

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436073943187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993874

43685695280

Date : 10-26-2016

BC16/62.1/980/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368569528-0

Collection Ref. Code : 1853-69-302-2

Customer Information----------

Name : MARIBOJOC,MAGDALINA PANUGAN

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058813	Pole No	:	0076866
Serial No	:	121573590	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1375
Period From	:	09-22-2016	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.26
CURRENT BILL - OCTOBER 2016		395.29
TOTAL AMOUNT DUE		680.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 749.00

Your monthly electricity consumption chart

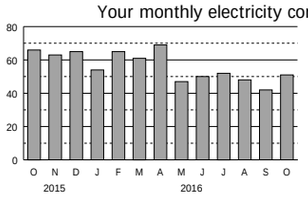

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.29		
Less : VAT	27.41		
Amount Net of VAT	367.88		
Less: BIR 2306	11.43		
BIR 2307	6.87	VATable Sales	367.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.58	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	376.99	TOTAL SALES	395.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/980/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436073943187

Collection Ref. Code	: 1853-69-302-2	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY		
Account ID	: 4368569528-0				
Customer Name	: MARIBOJOC,MAGDALINA PANUGAN	TOTAL AMOUNT DUE	: 680.30	Overdue Bill	: 1
Meter Number	: MTR1058813				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43685695280

BC16/62.1/980/0/10/10-26-2016/77

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094085550636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007088

09444200001

Date : 10-26-2016

BC16/62.1/1010/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944420000-1

Collection Ref. Code : 1835-58-257-5

Customer Information----------

Name : URIBE,ELMA S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	402600GS6	Pole No	:	0076866
Serial No	:	56537649	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19725
Period From	:	09-22-2016	Prev Rdg	:	19620
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.21
CURRENT BILL - OCTOBER 2016		1,159.05
TOTAL AMOUNT DUE		2,569.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,048.00

Your monthly electricity consumption chart

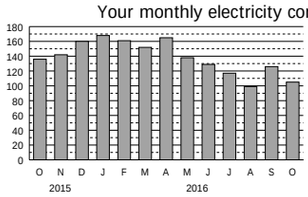

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.05		
Less : VAT	82.55		
Amount Net of VAT	1,076.50		
Less: BIR 2306	34.40		
BIR 2307	20.53	VATable Sales	1,076.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.57	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,104.12	TOTAL SALES	1,159.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1010/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094085550636

Collection Ref. Code : 1835-58-257-5

Account ID : 0944420000-1

Customer Name : URIBE,ELMA S TM

Meter Number : 402600GS6

Period : Sep 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 2,569.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444200001 BC16/62.1/1010/0/10/10-26-2016/77 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965494969116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011850

96549048609

Date : 10-26-2016

BC16/62.1/1060/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654904860-9

Collection Ref. Code : 1849-87-485-9

Customer Information----------

Name : ADONIS,ROWENA JUEZAN

Premise Address : SUDLON

TIN : 201-107-498-000

Metering Information----------

Meter No	:	501317 GS6	Pole No	:	0076933
Serial No	:	81041639	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10634
Period From	:	09-22-2016	Prev Rdg	:	10423
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	689	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		280.69
CURRENT BILL - OCTOBER 2016		2,319.63
TOTAL AMOUNT DUE		4,981.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,604.00

Your monthly electricity consumption chart

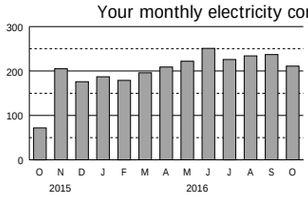

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.63		
Less : VAT	164.88		
Amount Net of VAT	2,154.75		
Less: BIR 2306	68.70		
BIR 2307	41.08	VATable Sales	2,154.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.97	VAT Zero Rated Sales	0.00
Add : VAT	164.88	VAT Amount	164.88
TOTAL AMOUNT DUE	2,209.85	TOTAL SALES	2,319.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1060/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965494969116

Collection Ref. Code	: 1849-87-485-9	Premise Address	: SUDLON		
Account ID	: 9654904860-9				
Customer Name	: ADONIS,ROWENA JUEZAN	TOTAL AMOUNT DUE	: 4,981.72	Overdue Bill	: 1
Meter Number	: 501317 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96549048609 BC16/62.1/1060/0/10/10-26-2016/77 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552533738615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005439

55285200006

Date : 10-26-2016

BC16/62.1/1080/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528520000-6

Collection Ref. Code : 1845-55-515-5

Customer Information----------

Name : EJERCITO,ELIZABETH C

Premise Address : RIVERSIDE/SUDLON/FRONT OF DEP-ED,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479596GS6	Pole No	:	0076933
Serial No	:	59283978	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3113
Period From	:	09-22-2016	Prev Rdg	:	3085
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	114	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.23
CURRENT BILL - OCTOBER 2016		120.88
TOTAL AMOUNT DUE		411.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 580.00

Your monthly electricity consumption chart

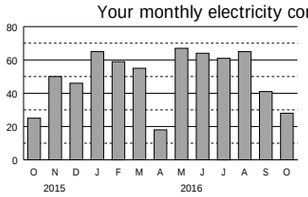

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.88		
Less : VAT	8.14		
Amount Net of VAT	112.74		
Less: BIR 2306	3.41		
BIR 2307	1.99	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.34	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	115.48	TOTAL SALES	120.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1080/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552533738615

Collection Ref. Code : 1845-55-515-5

Account ID : 5528520000-6

Customer Name : EJERCITO,ELIZABETH C

Meter Number : 479596GS6

Period : Sep 2016

Premise Address : RIVERSIDE/SUDLON/FRONT OF DEP-ED,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 411.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55285200006

BC16/62.1/1080/0/10/10-26-2016/77

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090499495183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005131

09074304065

Date : 10-26-2016

BC16/62.1/1090/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907430406-5

Collection Ref. Code : 1853-68-602-6

Customer Information----------

Name : INDAYO,CHARLIE MONTEFALCON

Premise Address : SUDLON RIVERSIDE,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556716 GS6	Pole No	:	0076933
Serial No	:	53983448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3094
Period From	:	09-22-2016	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	444	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,283.00	45.66
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.17
CURRENT BILL - OCTOBER 2016		2,182.87
TOTAL AMOUNT DUE		4,465.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,320.00

Your monthly electricity consumption chart

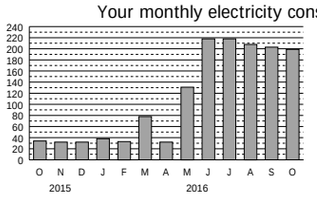

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.87		
Less : VAT	154.97		
Amount Net of VAT	2,027.90		
Less: BIR 2306	64.58		
BIR 2307	38.66	VATable Sales	2,027.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.66	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,079.63	TOTAL SALES	2,182.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1090/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090499495183

Collection Ref. Code	: 1853-68-602-6	Premise Address	: SUDLON RIVERSIDE,LAHUG, CEBU CITY		
Account ID	: 0907430406-5				
Customer Name	: INDAYO,CHARLIE MONTEFALCON	TOTAL AMOUNT DUE	: 4,465.68	Overdue Bill	: 1
Meter Number	: 556716 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09074304065 BC16/62.1/1090/0/10/10-26-2016/77 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798100401150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011234

79848535948

Date : 10-26-2016

BC16/62.1/1125/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984853594-8

Collection Ref. Code : 1859-94-236-9

Customer Information----------

Name : OHAGAN,REYNALDO PANTILAG

Premise Address : SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047056	Pole No	:	0076933
Serial No	:	125285589	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1142
Period From	:	09-22-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 488.34	- 195.34
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 189.12
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		51.13
CURRENT BILL - OCTOBER 2016		350.35
TOTAL AMOUNT DUE		661.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 765.00

Your monthly electricity consumption chart

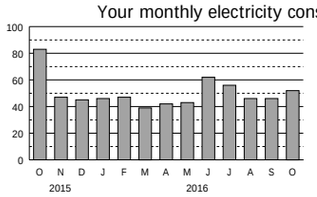

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.35		
Less : VAT	24.11		
Amount Net of VAT	326.24		
Less: BIR 2306	10.06		
BIR 2307	6.03	VATable Sales	326.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.15	VAT Zero Rated Sales	0.00
Add : VAT	24.11	VAT Amount	24.11
TOTAL AMOUNT DUE	334.26	TOTAL SALES	350.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1125/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798100401150

Collection Ref. Code	: 1859-94-236-9	Premise Address	: SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 7984853594-8				
Customer Name	: OHAGAN,REYNALDO PANTILAG	TOTAL AMOUNT DUE	: 661.37	Overdue Bill	: 1
Meter Number	: MTR1047056				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79848535948

BC16/62.1/1125/0/10/10-26-2016/77

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975508768274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996951

97570295820

Date : 10-26-2016

BC16/62.1/1126/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757029582-0

Collection Ref. Code : 1857-40-287-1

Customer Information----------

Name : TINOY,CHARLITO SANCHEZ

Premise Address : RIVERSIDE UPPER SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7694 EES6	Pole No	:	0076933
Serial No	:	06137763	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6418
Period From	:	09-22-2016	Prev Rdg	:	6180
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	452	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		312.27
CURRENT BILL - OCTOBER 2016		2,578.28
TOTAL AMOUNT DUE		3,922.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

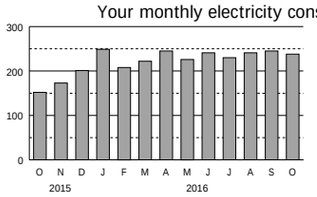

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.28		
Less : VAT	181.90		
Amount Net of VAT	2,396.38		
Less: BIR 2306	75.81		
BIR 2307	45.66	VATable Sales	2,396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.91	VAT Zero Rated Sales	0.00
Add : VAT	181.90	VAT Amount	181.90
TOTAL AMOUNT DUE	2,456.81	TOTAL SALES	2,578.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1126/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975508768274

Collection Ref. Code	: 1857-40-287-1	Premise Address	: RIVERSIDE UPPER SUDLON,LAHUG, CEBU CITY		
Account ID	: 9757029582-0				
Customer Name	: TINOY,CHARLITO SANCHEZ	TOTAL AMOUNT DUE	: 3,922.28	Overdue Bill	: 1
Meter Number	: 7694 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97570295820 BC16/62.1/1126/0/10/10-26-2016/77 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186086644051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004407

18650197041

Date : 10-26-2016

BC16/62.1/1140/0076933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865019704-1

Collection Ref. Code : 1853-65-263-6

Customer Information----------

Name : JUEZAN,EDNA TEREZ

Premise Address : SUDLON RIVERSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555421 GS6	Pole No	:	0076933
Serial No	:	18184818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7253
Period From	:	09-22-2016	Prev Rdg	:	7183
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 117.11
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.84
CURRENT BILL - OCTOBER 2016		619.38
TOTAL AMOUNT DUE		1,320.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 584.00

Your monthly electricity consumption chart

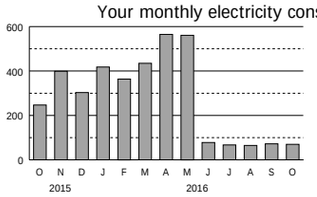

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.38		
Less : VAT	43.44		
Amount Net of VAT	575.94		
Less: BIR 2306	18.12		
BIR 2307	10.85	VATable Sales	575.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.97	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	590.41	TOTAL SALES	619.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1140/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186086644051

Collection Ref. Code	: 1853-65-263-6	Premise Address	: SUDLON RIVERSIDE,LAHUG,CEBU CITY		
Account ID	: 1865019704-1				
Customer Name	: JUEZAN,EDNA TEREZ	TOTAL AMOUNT DUE	: 1,320.42	Overdue Bill	: 1
Meter Number	: 555421 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18650197041

BC16/62.1/1140/0/10/10-26-2016/77

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303576474827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996229

30344200008

Date : 10-26-2016

BC16/62.1/1160/0076833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034420000-8

Collection Ref. Code : 1827-71-746-7

Customer Information----------

Name : MORALES,DENNIS B

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187913DS6	Pole No	:	0076833
Serial No	:	13342661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75452
Period From	:	09-22-2016	Prev Rdg	:	75259
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.07
CURRENT BILL - OCTOBER 2016		2,133.45
TOTAL AMOUNT DUE		5,066.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,400.00

Your monthly electricity consumption chart

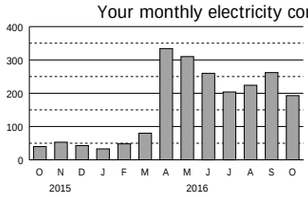

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.45		
Less : VAT	152.06		
Amount Net of VAT	1,981.39		
Less: BIR 2306	63.37		
BIR 2307	37.79	VATable Sales	1,981.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.23	VAT Zero Rated Sales	0.00
Add : VAT	152.06	VAT Amount	152.06
TOTAL AMOUNT DUE	2,032.29	TOTAL SALES	2,133.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1160/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303576474827

Collection Ref. Code	: 1827-71-746-7	Premise Address	: SUDLON LAHUG		
Account ID	: 3034420000-8				
Customer Name	: MORALES,DENNIS B	TOTAL AMOUNT DUE	: 5,066.33	Overdue Bill	: 1
Meter Number	: 187913DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30344200008

BC16/62.1/1160/0/10/10-26-2016/77

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189345145420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005938

18905200004

Date : 10-26-2016

BC16/62.1/1200/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890520000-4

Collection Ref. Code : 1819-72-389-5

Customer Information----------

Name : CARVAJAL,LETICIA TM C

Premise Address : DONA M GAISANO ST SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	372062GS6	Pole No	:	0076811
Serial No	:	2003129016	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46482
Period From	:	09-22-2016	Prev Rdg	:	46009
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	300	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,995.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,494.74
Transmission Charge	0.3626/kWh	171.51
System Loss Charge	0.7969/kWh	376.93
Sub-Total		3,043.18
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,995.50	119.91
Sub-Total		163.44
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		156.40
Transmission		3.37
System Loss		22.40
Distribution		163.01
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		628.47
CURRENT BILL - OCTOBER 2016		5,193.48
TOTAL AMOUNT DUE		11,189.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,020.00

Your monthly electricity consumption chart

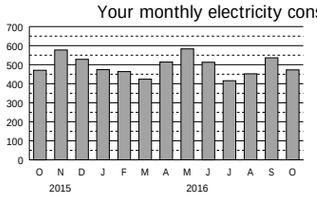

Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.48		
Less : VAT	368.90		
Amount Net of VAT	4,824.58		
Less: BIR 2306	153.70		
BIR 2307	91.99	VATable Sales	4,824.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.89	VAT Zero Rated Sales	0.00
Add : VAT	368.90	VAT Amount	368.90
TOTAL AMOUNT DUE	4,947.79	TOTAL SALES	5,193.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1200/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189345145420

Collection Ref. Code	: 1819-72-389-5	Premise Address	: DONA M GAISANO ST SUDLON,LAHUG
Account ID	: 1890520000-4		
Customer Name	: CARVAJAL,LETICIA TM C	TOTAL AMOUNT DUE	: 11,189.08
Meter Number	: 372062GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18905200004

BC16/62.1/1200/0/10/10-26-2016/77

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262907698160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008805

26254200004

Date : 10-26-2016

BC16/62.1/1210/0076811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625420000-4

Collection Ref. Code : 1827-82-479-4

Customer Information----------

Name : ALINSONORIN,CECILE T TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	187902DS6	Pole No	:	0076811
Serial No	:	13446311	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85331
Period From	:	09-22-2016	Prev Rdg	:	85126
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.62
CURRENT BILL - OCTOBER 2016		2,252.80
TOTAL AMOUNT DUE		4,794.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,120.00

Your monthly electricity consumption chart

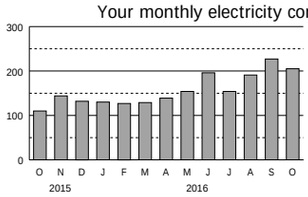

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.80		
Less : VAT	160.11		
Amount Net of VAT	2,092.69		
Less: BIR 2306	66.72		
BIR 2307	39.90	VATable Sales	2,092.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.07	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	2,146.18	TOTAL SALES	2,252.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1210/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262907698160

Collection Ref. Code	: 1827-82-479-4	Premise Address	: SUDLON LAHUG		
Account ID	: 2625420000-4				
Customer Name	: ALINSONORIN,CECILE T TM	TOTAL AMOUNT DUE	: 4,794.33	Overdue Bill	: 1
Meter Number	: 187902DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26254200004

BC16/62.1/1210/0/10/10-26-2016/77

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641244301386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996867

64134200001

Date : 10-26-2016

BC16/62.1/1260/0076866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413420000-1

Collection Ref. Code : 1835-20-413-9

Customer Information----------

Name : MAGLASANG,GENEVA P TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	418312GS6	Pole No	:	0076866
Serial No	:	90330334	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16647
Period From	:	09-22-2016	Prev Rdg	:	16500
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.01
CURRENT BILL - OCTOBER 2016		1,620.11
TOTAL AMOUNT DUE		3,579.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,609.81

Your monthly electricity consumption chart

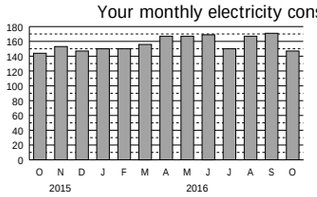

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.11		
Less : VAT	115.29		
Amount Net of VAT	1,504.82		
Less: BIR 2306	48.04		
BIR 2307	28.70	VATable Sales	1,504.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.08	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,543.37	TOTAL SALES	1,620.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1260/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641244301386

Collection Ref. Code	: 1835-20-413-9	Premise Address	: SUDLON LAHUG		
Account ID	: 6413420000-1				
Customer Name	: MAGLASANG,GENEVA P TM	TOTAL AMOUNT DUE	: 3,579.96	Overdue Bill	: 1
Meter Number	: 418312GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64134200001 BC16/62.1/1260/0/10/10-26-2016/77 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563988941178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011183

56349513830

Date : 10-26-2016

BC16/62.1/1265/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634951383-0

Collection Ref. Code : 1859-97-713-8

Customer Information----------

Name : REGIONAL HIGHWAY PATROL UNIT-7

Premise Address : ANCAR OFFICE,SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040090	Pole No	:	0058644
Serial No	:	126816156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7500
Period From	:	09-22-2016	Prev Rdg	:	7154
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	3014	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,005.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,824.91
Transmission Charge	0.5293/kWh	183.14
System Loss Charge	0.7721/kWh	267.15
Sub-Total		2,275.20
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,005.00	140.10
Sub-Total		171.94
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		114.42
Transmission		3.60
System Loss		15.57
Distribution		119.40
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		467.37
CURRENT BILL - OCTOBER 2016		3,909.52
TOTAL AMOUNT DUE		7,914.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,000.00

Your monthly electricity consumption chart

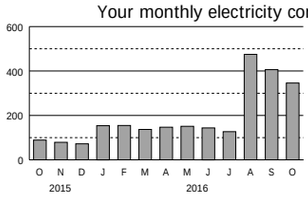

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.52		
Less : VAT	276.72		
Amount Net of VAT	3,632.80		
Less: BIR 2306	115.31		
BIR 2307	69.36	VATable Sales	3,632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.13	VAT Zero Rated Sales	0.00
Add : VAT	276.72	VAT Amount	276.72
TOTAL AMOUNT DUE	3,724.85	TOTAL SALES	3,909.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1265/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563988941178

Collection Ref. Code	: 1859-97-713-8	Premise Address	: ANCAR OFFICE,SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 5634951383-0				
Customer Name	: REGIONAL HIGHWAY PATROL UNIT-7	TOTAL AMOUNT DUE	: 7,914.69	Overdue Bill	: 1
Meter Number	: MTR1040090				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56349513830

BC16/62.1/1265/0/10/10-26-2016/77

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493528728813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006927

49320012484

Date : 10-26-2016

BC16/62.1/1320/0058666/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932001248-4

Collection Ref. Code : 1853-87-179-6

Customer Information----------

Name : CANEDO,JERESA BANONO

Premise Address : DONA M.GAISANO ST. SUDLON,LAHUG,CEBU CITY

TIN : 247-257-441-000

Metering Information----------

Meter No	:	561583 GS6	Pole No	:	0058666
Serial No	:	97007088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3137
Period From	:	09-22-2016	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	460	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.34
CURRENT BILL - OCTOBER 2016		538.96
TOTAL AMOUNT DUE		1,090.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 570.00

Your monthly electricity consumption chart

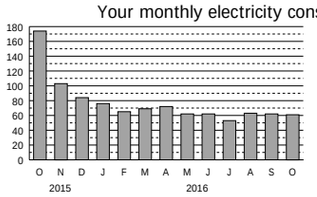

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.96		
Less : VAT	37.79		
Amount Net of VAT	501.17		
Less: BIR 2306	15.75		
BIR 2307	9.44	VATable Sales	501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.98	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	513.77	TOTAL SALES	538.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1320/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493528728813

Collection Ref. Code	: 1853-87-179-6	Premise Address	: DONA M.GAISANO ST. SUDLON,LAHUG,CEBU CITY
Account ID	: 4932001248-4		
Customer Name	: CANEDO,JERESA BANONO	TOTAL AMOUNT DUE	: 1,090.11
Meter Number	: 561583 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320012484 BC16/62.1/1320/0/10/10-26-2016/77 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679669010300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001599

67936857639

Date : 10-26-2016

BC16/62.1/1361/0063592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793685763-9

Collection Ref. Code : 1855-77-458-5

Customer Information----------

Name : LAGUROS,MICHAEL REY INTEA

Premise Address : #72 SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000894 EFS6	Pole No	:	0063592
Serial No	:	118019929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	749
Period From	:	09-22-2016	Prev Rdg	:	731
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - OCTOBER 2016		16.67
TOTAL AMOUNT DUE		125.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 198.00

Your monthly electricity consumption chart

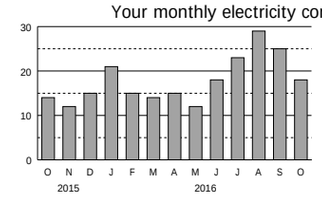

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.67		
Less : VAT	0.87		
Amount Net of VAT	15.80		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	15.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.29	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.16	TOTAL SALES	16.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1361/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679669010300

Collection Ref. Code	: 1855-77-458-5	Premise Address	: #72 SUDLON,LAHUG, CEBU CITY		
Account ID	: 6793685763-9				
Customer Name	: LAGUROS,MICHAEL REY INTEA	TOTAL AMOUNT DUE	: 125.02	Overdue Bill	: 1
Meter Number	: 000894 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67936857639

BC16/62.1/1361/0/10/10-26-2016/77

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412832910504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001701

41205200003

Date : 10-26-2016

BC16/62.1/1370/0063592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120520000-3

Collection Ref. Code : 1831-30-428-7

Customer Information----------

Name : NOB,ANTONIO E

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	379619GS6	Pole No	:	0063592
Serial No	:	2003129918	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37747
Period From	:	09-22-2016	Prev Rdg	:	37600
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.48
CURRENT BILL - OCTOBER 2016		1,632.99
TOTAL AMOUNT DUE		4,163.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,592.00

Your monthly electricity consumption chart

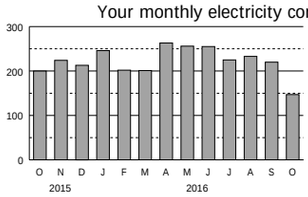

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.99		
Less : VAT	116.67		
Amount Net of VAT	1,516.32		
Less: BIR 2306	48.62		
BIR 2307	28.93	VATable Sales	1,516.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.77	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,555.44	TOTAL SALES	1,632.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1370/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412832910504

Collection Ref. Code	: 1831-30-428-7	Premise Address	: SUDLON LAHUG		
Account ID	: 4120520000-3				
Customer Name	: NOB,ANTONIO E	TOTAL AMOUNT DUE	: 4,163.40	Overdue Bill	: 1
Meter Number	: 379619GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41205200003

BC16/62.1/1370/0/10/10-26-2016/77

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632313999429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012164

63235200001

Date : 10-26-2016

BC16/62.1/1380/0058744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323520000-1

Collection Ref. Code : 1821-51-113-1

Customer Information----------

Name : JACALAN,JOSEFINA S

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	472458GS6	Pole No	:	0058744
Serial No	:	73547939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34748
Period From	:	09-22-2016	Prev Rdg	:	34383
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,925.12
Transmission Charge	0.3626/kWh	132.35
System Loss Charge	0.7969/kWh	290.87
Sub-Total		2,348.34
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,442.50	88.85
Sub-Total		122.44
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		120.68
Transmission		2.61
System Loss		17.31
Distribution		125.93
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.68
CURRENT BILL - OCTOBER 2016		4,004.84
TOTAL AMOUNT DUE		8,447.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,253.00

Your monthly electricity consumption chart

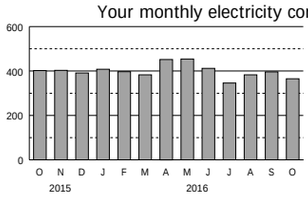

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.84		
Less : VAT	284.39		
Amount Net of VAT	3,720.45		
Less: BIR 2306	118.50		
BIR 2307	70.93	VATable Sales	3,720.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.02	VAT Zero Rated Sales	0.00
Add : VAT	284.39	VAT Amount	284.39
TOTAL AMOUNT DUE	3,815.41	TOTAL SALES	4,004.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1380/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632313999429

Collection Ref. Code	: 1821-51-113-1	Premise Address	: SUDLON LAHUG		
Account ID	: 6323520000-1				
Customer Name	: JACALAN,JOSEFINA S	TOTAL AMOUNT DUE	: 8,447.27	Overdue Bill	: 1
Meter Number	: 472458GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63235200001

BC16/62.1/1380/0/10/10-26-2016/77

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314397628232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002895

31442404716

Date : 10-26-2016

BC16/62.1/1391/0058711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144240471-6

Collection Ref. Code : 1853-98-788-3

Customer Information----------

Name : JACALAN,FLORABELLA TEVES

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568847 GS6	Pole No	:	0058711
Serial No	:	218329319	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6495
Period From	:	09-22-2016	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1133	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.43
CURRENT BILL - OCTOBER 2016		1,631.88
TOTAL AMOUNT DUE		3,639.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,740.00

Your monthly electricity consumption chart

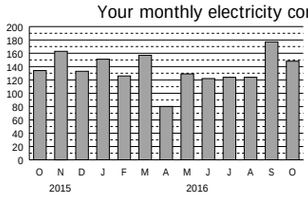

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.88		
Less : VAT	116.17		
Amount Net of VAT	1,515.71		
Less: BIR 2306	48.41		
BIR 2307	28.90	VATable Sales	1,515.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.40	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,554.57	TOTAL SALES	1,631.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1391/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314397628232

Collection Ref. Code	: 1853-98-788-3	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 3144240471-6				
Customer Name	: JACALAN,FLORABELLA TEVES	TOTAL AMOUNT DUE	: 3,639.51	Overdue Bill	: 1
Meter Number	: 568847 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31442404716

BC16/62.1/1391/0/10/10-26-2016/77

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782798000956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002352

78235200009

Date : 10-26-2016

BC16/62.1/1400/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823520000-9

Collection Ref. Code : 1821-60-227-7

Customer Information----------

Name : SASAN,ARNULFO P

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200756WS6	Pole No	:	0058755
Serial No	:	43416412	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27798
Period From	:	09-22-2016	Prev Rdg	:	27642
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	230	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.66
CURRENT BILL - OCTOBER 2016		1,698.62
Advance Payment/Credit Adjustments		- 689.29
TOTAL AMOUNT DUE		2,187.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 475.00

Your monthly electricity consumption chart

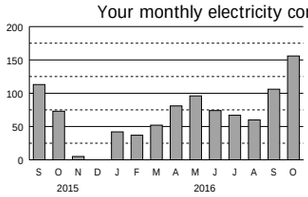

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.62		
Less : VAT	120.15		
Amount Net of VAT	1,578.47		
Less: BIR 2306	50.07		
BIR 2307	30.08	VATable Sales	1,578.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.32	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,618.47	TOTAL SALES	1,698.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1400/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782798000956

Collection Ref. Code : 1821-60-227-7

Account ID : 7823520000-9

Customer Name : SASAN,ARNULFO P

Meter Number : 200756WS6

Period : Sep 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,187.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78235200009

BC16/62.1/1400/0/10/10-26-2016/77

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973023323195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995981

97344200007

Date : 10-26-2016

BC16/62.1/1420/0058755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734420000-7

Collection Ref. Code : 1835-47-629-5

Customer Information----------

Name : DIESMO,JESSIE B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	272640GS6	Pole No	:	0058755
Serial No	:	46150709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18074
Period From	:	09-22-2016	Prev Rdg	:	17959
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.90
CURRENT BILL - OCTOBER 2016		1,272.31
TOTAL AMOUNT DUE		2,967.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,516.00

Your monthly electricity consumption chart

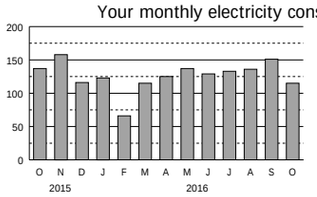

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.31		
Less : VAT	90.72		
Amount Net of VAT	1,181.59		
Less: BIR 2306	37.81		
BIR 2307	22.54	VATable Sales	1,181.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.24	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,211.96	TOTAL SALES	1,272.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1420/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973023323195

Collection Ref. Code	: 1835-47-629-5	Premise Address	: SUDLON LAHUG		
Account ID	: 9734420000-7				
Customer Name	: DIESMO,JESSIE B TM	TOTAL AMOUNT DUE	: 2,967.20	Overdue Bill	: 1
Meter Number	: 272640GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97344200007 BC16/62.1/1420/0/10/10-26-2016/77 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640314339802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995896

64020010324

Date : 10-26-2016

BC16/62.1/1463/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402001032-4

Collection Ref. Code : 1855-25-368-2

Customer Information----------

Name : DAMASOLE,ANA THERESA DUERME

Premise Address : TOP HILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552157 GS6	Pole No	:	0063933
Serial No	:	63035256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2400
Period From	:	09-22-2016	Prev Rdg	:	2340
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.21
CURRENT BILL - OCTOBER 2016		476.97
TOTAL AMOUNT DUE		1,369.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 872.00

Your monthly electricity consumption chart

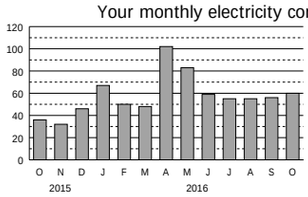

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.97		
Less : VAT	33.53		
Amount Net of VAT	443.44		
Less: BIR 2306	13.98		
BIR 2307	8.30	VATable Sales	443.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.16	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	454.69	TOTAL SALES	476.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1463/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640314339802

Collection Ref. Code	: 1855-25-368-2	Premise Address	: TOP HILL,LAHUG, CEBU CITY		
Account ID	: 6402001032-4				
Customer Name	: DAMASOLE,ANA THERESA DUERME	TOTAL AMOUNT DUE	: 1,369.85	Overdue Bill	: 2
Meter Number	: 552157 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64020010324 BC16/62.1/1463/0/10/10-26-2016/77 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997753090200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009145

99706742014

Date : 10-26-2016

BC16/62.1/1475/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970674201-4

Collection Ref. Code : 1855-52-035-4

Customer Information----------

Name : FRANCISCO,LORENA COSROJAS

Premise Address : TOP HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007243 EFS6	Pole No	:	0063933
Serial No	:	121427029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1889
Period From	:	09-22-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.87
CURRENT BILL - OCTOBER 2016		132.75
TOTAL AMOUNT DUE		771.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 561.33

Your monthly electricity consumption chart

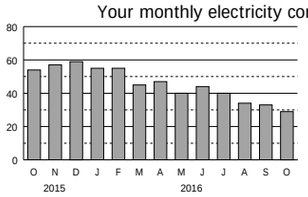

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.75		
Less : VAT	9.24		
Amount Net of VAT	123.51		
Less: BIR 2306	3.85		
BIR 2307	2.19	VATable Sales	123.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.47	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	126.71	TOTAL SALES	132.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1475/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997753090200

Collection Ref. Code	: 1855-52-035-4	Premise Address	: TOP HILLS,LAHUG, CEBU CITY		
Account ID	: 9970674201-4				
Customer Name	: FRANCISCO,LORENA COSROJAS	TOTAL AMOUNT DUE	: 771.79	Overdue Bill	: 3
Meter Number	: 007243 EFS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99706742014

BC16/62.1/1475/0/10/10-26-2016/77

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219379032603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003358

21932207802

Date : 10-26-2016

BC16/62.1/1481/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193220780-2

Collection Ref. Code : 1859-88-479-2

Customer Information----------

Name : HERDA,LOURDES ILLUSTRISIMO

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037406	Pole No	:	0063933
Serial No	:	126817413	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4629
Period From	:	09-22-2016	Prev Rdg	:	4505
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	252	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.27
CURRENT BILL - OCTOBER 2016		1,357.33
TOTAL AMOUNT DUE		2,560.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 621.00

Your monthly electricity consumption chart

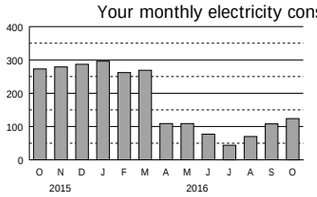

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.33		
Less : VAT	96.25		
Amount Net of VAT	1,261.08		
Less: BIR 2306	40.11		
BIR 2307	24.04	VATable Sales	1,261.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.93	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,293.18	TOTAL SALES	1,357.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1481/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219379032603

Collection Ref. Code : 1859-88-479-2

Account ID : 2193220780-2

Customer Name : HERDA,LOURDES ILLUSTRISIMO

Meter Number : MTR1037406

Period : Sep 2016

Premise Address : TOPHILL,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,560.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21932207802

BC16/62.1/1481/0/10/10-26-2016/77

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987157308077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003563

98780647529

Date : 10-26-2016

BC16/62.1/1482/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878064752-9

Collection Ref. Code : 1859-59-269-4

Customer Information----------

Name : ZAPANTA,VIRTOSA NANCA

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040755	Pole No	:	0063933
Serial No	:	126815945	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2118
Period From	:	09-22-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.42
CURRENT BILL - OCTOBER 2016		1,590.01
TOTAL AMOUNT DUE		3,162.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,231.00

Your monthly electricity consumption chart

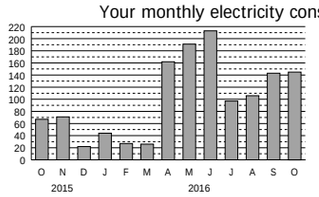

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.01		
Less : VAT	112.87		
Amount Net of VAT	1,477.14		
Less: BIR 2306	47.03		
BIR 2307	28.16	VATable Sales	1,477.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.95	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,514.82	TOTAL SALES	1,590.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1482/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987157308077

Collection Ref. Code : 1859-59-269-4

Account ID : 9878064752-9

Customer Name : ZAPANTA,VIRTOSA NANCA

Meter Number : MTR1040755

Period : Sep 2016

Premise Address : TOPHILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,162.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98780647529

BC16/62.1/1482/0/10/10-26-2016/77

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379439912753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999891

37965200001

Date : 10-26-2016

BC16/62.1/1490/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796520000-1

Collection Ref. Code : 1839-41-980-6

Customer Information----------

Name : BETALMOS,DANILO O

Premise Address : TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396707GS6	Pole No	:	0063933
Serial No	:	81068210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9423
Period From	:	09-22-2016	Prev Rdg	:	9355
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.94
CURRENT BILL - OCTOBER 2016		605.23
TOTAL AMOUNT DUE		1,436.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,075.00

Your monthly electricity consumption chart

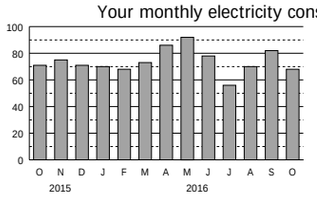

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.23		
Less : VAT	42.59		
Amount Net of VAT	562.64		
Less: BIR 2306	17.76		
BIR 2307	10.60	VATable Sales	562.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.28	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	576.87	TOTAL SALES	605.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1490/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379439912753

Collection Ref. Code : 1839-41-980-6

Account ID : 3796520000-1

Customer Name : BETALMOS,DANILO O

Meter Number : 396707GS6

Period : Sep 2016

Premise Address : TOP HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,436.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37965200001

BC16/62.1/1490/0/10/10-26-2016/77

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489035434256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004501

48965200008

Date : 10-26-2016

BC16/62.1/1500/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896520000-8

Collection Ref. Code : 1825-21-239-2

Customer Information----------

Name : GIMENA,ANGELITO Y

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440456GS6	Pole No	:	0063933
Serial No	:	010031616	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9009
Period From	:	09-22-2016	Prev Rdg	:	8961
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.34
CURRENT BILL - OCTOBER 2016		324.83
TOTAL AMOUNT DUE		664.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 650.00

Your monthly electricity consumption chart

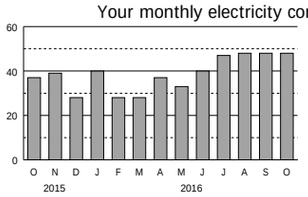

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.83		
Less : VAT	22.40		
Amount Net of VAT	302.43		
Less: BIR 2306	9.33		
BIR 2307	5.59	VATable Sales	302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.51	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	309.91	TOTAL SALES	324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1500/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489035434256

Collection Ref. Code	: 1825-21-239-2	Premise Address	: TOP HILL,LAHUG,CEBU CITY		
Account ID	: 4896520000-8				
Customer Name	: GIMENA,ANGELITO Y	TOTAL AMOUNT DUE	: 664.14	Overdue Bill	: 1
Meter Number	: 440456GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48965200008

BC16/62.1/1500/0/10/10-26-2016/77

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320411936445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006365

32075200009

Date : 10-26-2016

BC16/62.1/1520/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207520000-9

Collection Ref. Code : 1825-23-713-1

Customer Information----------

Name : SONIDO,BENITO A

Premise Address : TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440539GS6	Pole No	:	0063933
Serial No	:	59460548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35471
Period From	:	09-22-2016	Prev Rdg	:	35315
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.11
CURRENT BILL - OCTOBER 2016		1,711.40
TOTAL AMOUNT DUE		3,456.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,769.00

Your monthly electricity consumption chart

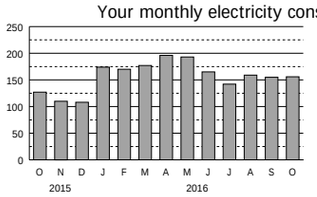

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.40		
Less : VAT	121.52		
Amount Net of VAT	1,589.88		
Less: BIR 2306	50.64		
BIR 2307	30.31	VATable Sales	1,589.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.93	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,630.45	TOTAL SALES	1,711.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1520/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320411936445

Collection Ref. Code : 1825-23-713-1

Account ID : 3207520000-9

Customer Name : SONIDO,BENITO A

Meter Number : 440539GS6

Period : Sep 2016

Premise Address : TOPHILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,456.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32075200009

BC16/62.1/1520/0/10/10-26-2016/77

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533659422376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012165

53335200001

Date : 10-26-2016

BC16/62.1/1550/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333520000-1

Collection Ref. Code : 1821-66-764-6

Customer Information----------

Name : LUARDO,PEDRO TM G.

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444341GS6	Pole No	:	0063933
Serial No	:	60056994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15181
Period From	:	09-22-2016	Prev Rdg	:	15026
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.91
CURRENT BILL - OCTOBER 2016		1,745.28
TOTAL AMOUNT DUE		3,534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,930.00

Your monthly electricity consumption chart

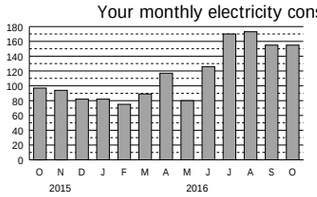

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.28		
Less : VAT	125.55		
Amount Net of VAT	1,619.73		
Less: BIR 2306	52.32		
BIR 2307	30.92	VATable Sales	1,619.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.49	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,662.04	TOTAL SALES	1,745.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1550/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533659422376

Collection Ref. Code : 1821-66-764-6

Account ID : 5333520000-1

Customer Name : LUARDO,PEDRO TM G.

Meter Number : 444341GS6

Period : Sep 2016

Premise Address : TOP HILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 3,534.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335200001

BC16/62.1/1550/0/10/10-26-2016/77

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380949780949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000845

38085200004

Date : 10-26-2016

BC16/62.1/1570/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808520000-4

Collection Ref. Code : 1839-87-389-2

Customer Information----------

Name : BETALMOS,ALMA D

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418309GS6	Pole No	:	0063933
Serial No	:	52904331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16992
Period From	:	09-22-2016	Prev Rdg	:	16890
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,264.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.5293/kWh	53.99
System Loss Charge	0.7721/kWh	78.75
Sub-Total		670.72
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.72
Transmission		1.06
System Loss		4.58
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.16
CURRENT BILL - OCTOBER 2016		1,138.40
TOTAL AMOUNT DUE		2,402.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,175.00

Your monthly electricity consumption chart

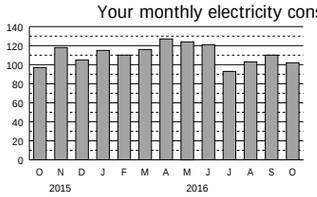

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.40		
Less : VAT	80.04		
Amount Net of VAT	1,058.36		
Less: BIR 2306	33.36		
BIR 2307	20.20	VATable Sales	1,058.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.80	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,084.84	TOTAL SALES	1,138.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1570/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380949780949

Collection Ref. Code	: 1839-87-389-2	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 3808520000-4				
Customer Name	: BETALMOS,ALMA D	TOTAL AMOUNT DUE	: 2,402.99	Overdue Bill	: 1
Meter Number	: 418309GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38085200004 BC16/62.1/1570/0/10/10-26-2016/77 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899625234828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012239

89965200002

Date : 10-26-2016

BC16/62.1/1610/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996520000-2

Collection Ref. Code : 1839-46-317-1

Customer Information----------

Name : CASTRO,JAIME O

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440536GS6	Pole No	:	0063922
Serial No	:	77458114	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23011
Period From	:	09-22-2016	Prev Rdg	:	22807
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	376	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		114.81
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.15
CURRENT BILL - OCTOBER 2016		2,293.17
TOTAL AMOUNT DUE		4,757.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,337.00

Your monthly electricity consumption chart

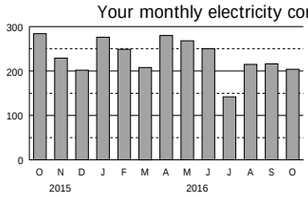

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.17		
Less : VAT	164.83		
Amount Net of VAT	2,128.34		
Less: BIR 2306	68.70		
BIR 2307	40.62	VATable Sales	2,128.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.02	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,183.85	TOTAL SALES	2,293.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1610/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899625234828

Collection Ref. Code	: 1839-46-317-1	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 8996520000-2				
Customer Name	: CASTRO,JAIME O	TOTAL AMOUNT DUE	: 4,757.73	Overdue Bill	: 1
Meter Number	: 440536GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89965200002

BC16/62.1/1610/0/10/10-26-2016/77

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867884502477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994219

86785884692

Date : 10-26-2016

BC16/62.1/1615/0063933/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678588469-2

Collection Ref. Code : 1853-87-791-3

Customer Information----------

Name : MIRANDA,MARINELLA GAYONE

Premise Address : ECOTECH,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6352 EES6	Pole No	:	0063933
Serial No	:	06545596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6775
Period From	:	09-22-2016	Prev Rdg	:	6652
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	472	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.87
CURRENT BILL - OCTOBER 2016		1,354.54
TOTAL AMOUNT DUE		2,907.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,529.52

Your monthly electricity consumption chart

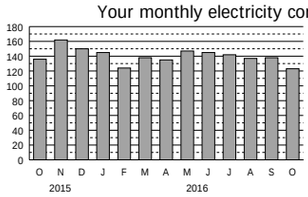

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.54		
Less : VAT	96.34		
Amount Net of VAT	1,258.20		
Less: BIR 2306	40.13		
BIR 2307	23.99	VATable Sales	1,258.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.08	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,290.42	TOTAL SALES	1,354.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1615/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867884502477

Collection Ref. Code	: 1853-87-791-3	Premise Address	: ECOTECH,LAHUG,CEBU CITY		
Account ID	: 8678588469-2				
Customer Name	: MIRANDA,MARINELLA GAYONE	TOTAL AMOUNT DUE	: 2,907.74	Overdue Bill	: 1
Meter Number	: 6352 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86785884692

BC16/62.1/1615/0/10/10-26-2016/77

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492814515114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006061

49278926172

Date : 10-26-2016

BC16/62.1/1625/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927892617-2

Collection Ref. Code : 1855-37-908-2

Customer Information----------

Name : INOPIA,IMELDA ALLASGO

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	504447 GS6	Pole No	:	0063922
Serial No	:	54216187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1788
Period From	:	09-22-2016	Prev Rdg	:	1752
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 161.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.09
CURRENT BILL - OCTOBER 2016		211.41
TOTAL AMOUNT DUE		637.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 528.00

Your monthly electricity consumption chart

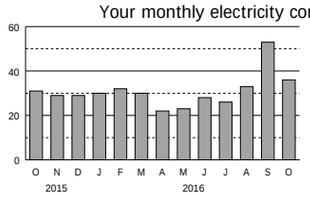

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.41		
Less : VAT	14.60		
Amount Net of VAT	196.81		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	196.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.13	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.73	TOTAL SALES	211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1625/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492814515114

Collection Ref. Code	: 1855-37-908-2	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 4927892617-2				
Customer Name	: INOPIA,IMELDA ALLASGO	TOTAL AMOUNT DUE	: 637.29	Overdue Bill	: 1
Meter Number	: 504447 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49278926172

BC16/62.1/1625/0/10/10-26-2016/77

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713807795658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000195

71395200000

Date : 10-26-2016

BC16/62.1/1650/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139520000-0

Collection Ref. Code : 1825-65-239-2

Customer Information----------

Name : CASTRO,ANA

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	443312GS6	Pole No	:	0063922
Serial No	:	58240858	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23761
Period From	:	09-22-2016	Prev Rdg	:	23684
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 88.59
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.51
CURRENT BILL - OCTOBER 2016		724.65
TOTAL AMOUNT DUE		1,700.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

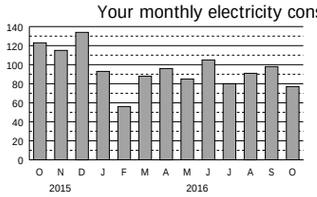

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.65		
Less : VAT	51.09		
Amount Net of VAT	673.56		
Less: BIR 2306	21.29		
BIR 2307	12.74	VATable Sales	673.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.53	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	690.62	TOTAL SALES	724.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1650/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713807795658

Collection Ref. Code	: 1825-65-239-2	Premise Address	: LAHUG		
Account ID	: 7139520000-0				
Customer Name	: CASTRO,ANA	TOTAL AMOUNT DUE	: 1,700.57	Overdue Bill	: 1
Meter Number	: 443312GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71395200000

BC16/62.1/1650/0/10/10-26-2016/77

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831359684308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011837

83144200009

Date : 10-26-2016

BC16/62.1/1670/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314420000-9

Collection Ref. Code : 1827-60-119-1

Customer Information----------

Name : MAGUATE,WELMA O

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	109275DS6	Pole No	:	0063922
Serial No	:	17825588	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19435
Period From	:	09-22-2016	Prev Rdg	:	19189
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.3626/kWh	89.20
System Loss Charge	0.7969/kWh	196.04
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		81.35
Transmission		1.75
System Loss		11.67
Distribution		85.07
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.92
CURRENT BILL - OCTOBER 2016		2,683.80
TOTAL AMOUNT DUE		4,915.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,050.00

Your monthly electricity consumption chart

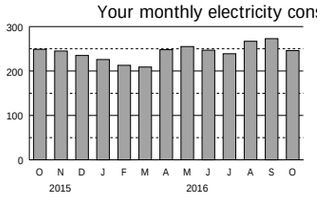

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.80		
Less : VAT	190.04		
Amount Net of VAT	2,493.76		
Less: BIR 2306	79.20		
BIR 2307	47.53	VATable Sales	2,493.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.03	VAT Zero Rated Sales	0.00
Add : VAT	190.04	VAT Amount	190.04
TOTAL AMOUNT DUE	2,557.07	TOTAL SALES	2,683.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1670/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831359684308

Collection Ref. Code	: 1827-60-119-1	Premise Address	: LAHUG		
Account ID	: 8314420000-9				
Customer Name	: MAGUATE,WELMA O	TOTAL AMOUNT DUE	: 4,915.84	Overdue Bill	: 1
Meter Number	: 109275DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83144200009 BC16/62.1/1670/0/10/10-26-2016/77 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264970837785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010030

26444200005

Date : 10-26-2016

BC16/62.1/1680/0063922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644420000-5

Collection Ref. Code : 1835-56-338-4

Customer Information----------

Name : DESPI,MATEO A TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440535GS6	Pole No	:	0063922
Serial No	:	96867224	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13553
Period From	:	09-22-2016	Prev Rdg	:	13399
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.28
CURRENT BILL - OCTOBER 2016		1,722.60
TOTAL AMOUNT DUE		3,352.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,556.00

Your monthly electricity consumption chart

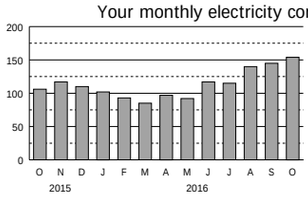

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.60		
Less : VAT	123.54		
Amount Net of VAT	1,599.06		
Less: BIR 2306	51.49		
BIR 2307	30.51	VATable Sales	1,599.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.06	VAT Zero Rated Sales	0.00
Add : VAT	123.54	VAT Amount	123.54
TOTAL AMOUNT DUE	1,640.60	TOTAL SALES	1,722.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1680/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264970837785

Collection Ref. Code	: 1835-56-338-4	Premise Address	: TOPHILLS LAHUG		
Account ID	: 2644420000-5				
Customer Name	: DESPI,MATEO A TM	TOTAL AMOUNT DUE	: 3,352.20	Overdue Bill	: 1
Meter Number	: 440535GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26444200005

BC16/62.1/1680/0/10/10-26-2016/77

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687108719363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006005

68714200000

Date : 10-26-2016

BC16/62.1/1690/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871420000-0

Collection Ref. Code : 1825-85-722-9

Customer Information----------

Name : BARANGGAN,GUILLERMO

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	288694SS6	Pole No	:	0122524
Serial No	:	35270405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9712
Period From	:	09-22-2016	Prev Rdg	:	9638
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		- 72.17
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.62
CURRENT BILL - OCTOBER 2016		711.28
TOTAL AMOUNT DUE		1,546.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 752.00

Your monthly electricity consumption chart

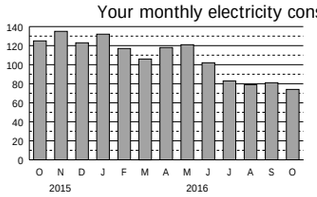

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.28		
Less : VAT	50.70		
Amount Net of VAT	660.58		
Less: BIR 2306	21.13		
BIR 2307	12.51	VATable Sales	660.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.94	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	677.64	TOTAL SALES	711.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1690/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687108719363

Collection Ref. Code	: 1825-85-722-9	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 6871420000-0				
Customer Name	: BARANGGAN,GUILLERMO	TOTAL AMOUNT DUE	: 1,546.96	Overdue Bill	: 1
Meter Number	: 288694SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68714200000

BC16/62.1/1690/0/10/10-26-2016/77

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984780978270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002118

98449819584

Date : 10-26-2016

BC16/62.1/1712/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844981958-4

Collection Ref. Code : 1861-16-371-1

Customer Information----------

Name : ALO,MARIA JONALYN MAGBANUA

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048742	Pole No	:	0122524
Serial No	:	126814817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1493
Period From	:	09-22-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 166.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.27
CURRENT BILL - OCTOBER 2016		142.47
TOTAL AMOUNT DUE		1,034.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,350.00

Your monthly electricity consumption chart

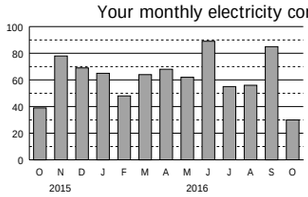

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.47		
Less : VAT	10.10		
Amount Net of VAT	132.37		
Less: BIR 2306	4.21		
BIR 2307	2.36	VATable Sales	132.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.80	VAT Zero Rated Sales	0.00
Add : VAT	10.10	VAT Amount	10.10
TOTAL AMOUNT DUE	135.90	TOTAL SALES	142.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1712/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984780978270

Collection Ref. Code	: 1861-16-371-1	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 9844981958-4				
Customer Name	: ALO,MARIA JONALYN MAGBANUA	TOTAL AMOUNT DUE	: 1,034.92	Overdue Bill	: 1
Meter Number	: MTR1048742				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98449819584

BC16/62.1/1712/0/10/10-26-2016/77

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998012100433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010302

99814200004

Date : 10-26-2016

BC16/62.1/1720/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981420000-4

Collection Ref. Code : 1825-98-164-7

Customer Information----------

Name : VISMANOS,ANGELITA

Premise Address : GORORDO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242224DS6	Pole No	:	0122524
Serial No	:	10926380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12628
Period From	:	09-22-2016	Prev Rdg	:	12476
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.06
CURRENT BILL - OCTOBER 2016		1,669.84
TOTAL AMOUNT DUE		3,467.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,697.00

Your monthly electricity consumption chart

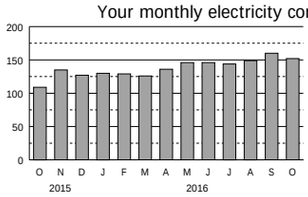

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.84		
Less : VAT	118.63		
Amount Net of VAT	1,551.21		
Less: BIR 2306	49.43		
BIR 2307	29.58	VATable Sales	1,551.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.20	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,590.83	TOTAL SALES	1,669.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1720/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998012100433

Collection Ref. Code	: 1825-98-164-7	Premise Address	: GORORDO AVE,CEBU CITY		
Account ID	: 9981420000-4				
Customer Name	: VISMANOS,ANGELITA	TOTAL AMOUNT DUE	: 3,467.05	Overdue Bill	: 1
Meter Number	: 242224DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99814200004

BC16/62.1/1720/0/10/10-26-2016/77

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350973892900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004059

35085200000

Date : 10-26-2016

BC16/62.1/1730/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508520000-0

Collection Ref. Code : 1825-34-890-1

Customer Information----------

Name : NGOHO,REYNALDA N

Premise Address : ECOTECH TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1049189	Pole No	:	0122524
Serial No	:	125281788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3046
Period From	:	09-22-2016	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.71
CURRENT BILL - OCTOBER 2016		1,427.11
TOTAL AMOUNT DUE		2,879.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,457.00

Your monthly electricity consumption chart

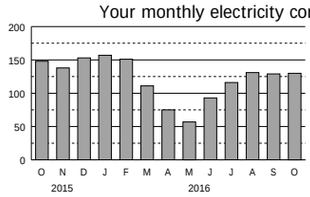

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.11		
Less : VAT	101.37		
Amount Net of VAT	1,325.74		
Less: BIR 2306	42.25		
BIR 2307	25.28	VATable Sales	1,325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.21	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,359.58	TOTAL SALES	1,427.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1730/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350973892900

Collection Ref. Code	: 1825-34-890-1	Premise Address	: ECOTECH TOP HILLS LAHUG		
Account ID	: 3508520000-0				
Customer Name	: NGOHO,REYNALDA N	TOTAL AMOUNT DUE	: 2,879.87	Overdue Bill	: 1
Meter Number	: MTR1049189				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35085200000 BC16/62.1/1730/0/10/10-26-2016/77 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041113858798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997565

04134200007

Date : 10-26-2016

BC16/62.1/1740/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413420000-7

Collection Ref. Code : 1835-20-122-9

Customer Information----------

Name : NGOHO,NOEL G TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	410801GS6	Pole No	:	0122524
Serial No	:	2003216706	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13131
Period From	:	09-22-2016	Prev Rdg	:	13076
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.89
CURRENT BILL - OCTOBER 2016		429.37
Debit Adjustments		206.04
TOTAL AMOUNT DUE		1,041.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 50.00

Your monthly electricity consumption chart

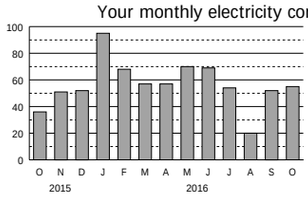

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.37		
Less : VAT	29.90		
Amount Net of VAT	399.47		
Less: BIR 2306	12.46		
BIR 2307	7.47	VATable Sales	399.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.54	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	409.44	TOTAL SALES	429.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1740/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041113858798

Collection Ref. Code	: 1835-20-122-9	Premise Address	: TOPHILLS LAHUG		
Account ID	: 0413420000-7				
Customer Name	: NGOHO,NOEL G TM	TOTAL AMOUNT DUE	: 1,041.19	Overdue Bill	: 1
Meter Number	: 410801GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04134200007 BC16/62.1/1740/0/10/10-26-2016/77 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168190869356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993657

16814200008

Date : 10-26-2016

BC16/62.1/1790/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681420000-8

Collection Ref. Code : 1825-93-434-7

Customer Information----------

Name : DURAN,ARTEMIO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	114483DS6	Pole No	:	0122783
Serial No	:	16146526	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29825
Period From	:	09-22-2016	Prev Rdg	:	29785
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	10	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 183.67
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.11
CURRENT BILL - OCTOBER 2016		229.24
TOTAL AMOUNT DUE		465.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 300.50

Your monthly electricity consumption chart

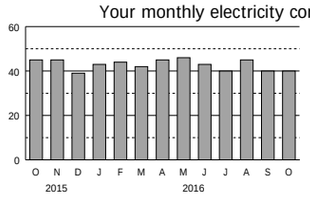

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.24		
Less : VAT	15.61		
Amount Net of VAT	213.63		
Less: BIR 2306	6.51		
BIR 2307	3.89	VATable Sales	213.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.23	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	218.84	TOTAL SALES	229.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1790/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168190869356

Collection Ref. Code	: 1825-93-434-7	Premise Address	: LAHUG		
Account ID	: 1681420000-8				
Customer Name	: DURAN,ARTEMIO	TOTAL AMOUNT DUE	: 465.54	Overdue Bill	: 1
Meter Number	: 114483DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16814200008 BC16/62.1/1790/0/10/10-26-2016/77 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653849651799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003383

65344200004

Date : 10-26-2016

BC16/62.1/1800/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534420000-4

Collection Ref. Code : 1835-46-011-9

Customer Information----------

Name : MOSCOSA,ROMEO A TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	108904DS6	Pole No	:	0122783
Serial No	:	15741704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17868
Period From	:	09-22-2016	Prev Rdg	:	17515
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,861.83
Transmission Charge	0.3626/kWh	128.00
System Loss Charge	0.7969/kWh	281.31
Sub-Total		2,271.14
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		116.73
Transmission		2.51
System Loss		16.73
Distribution		121.80
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		468.40
CURRENT BILL - OCTOBER 2016		3,870.38
TOTAL AMOUNT DUE		8,036.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 4,131.00

Your monthly electricity consumption chart

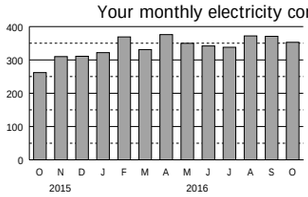

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.38		
Less : VAT	274.73		
Amount Net of VAT	3,595.65		
Less: BIR 2306	114.47		
BIR 2307	68.55	VATable Sales	3,595.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.63	VAT Zero Rated Sales	0.00
Add : VAT	274.73	VAT Amount	274.73
TOTAL AMOUNT DUE	3,687.36	TOTAL SALES	3,870.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1800/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653849651799

Collection Ref. Code	: 1835-46-011-9	Premise Address	: TOPHILL LAHUG		
Account ID	: 6534420000-4				
Customer Name	: MOSCOSA,ROMEO A TM	TOTAL AMOUNT DUE	: 8,036.59	Overdue Bill	: 1
Meter Number	: 108904DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65344200004

BC16/62.1/1800/0/10/10-26-2016/77

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879073175732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001778

87965200006

Date : 10-26-2016

BC16/62.1/1810/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796520000-6

Collection Ref. Code : 1839-42-806-6

Customer Information----------

Name : DE LOS REYES,FE M

Premise Address : UPPER GREEN VALLEY,CAPITOL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411030GS6	Pole No	:	0122783
Serial No	:	2003215587	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10334
Period From	:	09-22-2016	Prev Rdg	:	10293
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 139.39
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.69
CURRENT BILL - OCTOBER 2016		288.39
TOTAL AMOUNT DUE		615.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 425.00

Your monthly electricity consumption chart

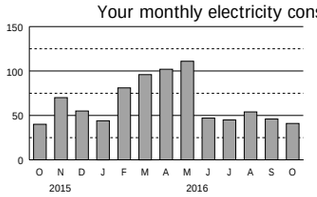

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.39		
Less : VAT	20.31		
Amount Net of VAT	268.08		
Less: BIR 2306	8.47		
BIR 2307	4.97	VATable Sales	268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.64	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	274.95	TOTAL SALES	288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1810/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879073175732

Collection Ref. Code	: 1839-42-806-6	Premise Address	: UPPER GREEN VALLEY,CAPITOL,CEBU CITY		
Account ID	: 8796520000-6				
Customer Name	: DE LOS REYES,FE M	TOTAL AMOUNT DUE	: 615.92	Overdue Bill	: 1
Meter Number	: 411030GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87965200006 BC16/62.1/1810/0/10/10-26-2016/77 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657695289588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005703

65706661991

Date : 10-26-2016

BC16/62.1/1830/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570666199-1

Collection Ref. Code : 1853-91-893-8

Customer Information----------

Name : HERMOSO,JENELYN LETRADA

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014753	Pole No	:	0122783
Serial No	:	88212063	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3861
Period From	:	09-22-2016	Prev Rdg	:	3769
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	472	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		- 1.13
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.35
CURRENT BILL - OCTOBER 2016		979.38
TOTAL AMOUNT DUE		1,853.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,220.00

Your monthly electricity consumption chart

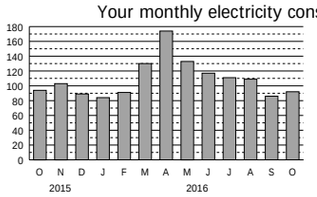

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.38		
Less : VAT	70.07		
Amount Net of VAT	909.31		
Less: BIR 2306	29.19		
BIR 2307	17.31	VATable Sales	909.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.81	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	932.88	TOTAL SALES	979.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1830/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657695289588

Collection Ref. Code	: 1853-91-893-8	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY
Account ID	: 6570666199-1		
Customer Name	: HERMOSO,JENELYN LETRADA	TOTAL AMOUNT DUE	: 1,853.49
Meter Number	: MTR1014753		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65706661991

BC16/62.1/1830/0/10/10-26-2016/77

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483981266170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001175

48340113868

Date : 10-26-2016

BC16/62.1/1841/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834011386-8

Collection Ref. Code : 1855-80-014-4

Customer Information----------

Name : LUBON,JOEL JR. OSTIA

Premise Address : SITIO TOP HILL,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027192	Pole No	:	0122783
Serial No	:	121745379	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1186
Period From	:	09-22-2016	Prev Rdg	:	1141
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	493	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.34
CURRENT BILL - OCTOBER 2016		312.83
TOTAL AMOUNT DUE		988.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 635.25

Your monthly electricity consumption chart

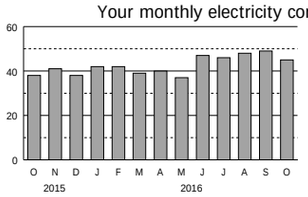

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.83		
Less : VAT	21.90		
Amount Net of VAT	290.93		
Less: BIR 2306	9.14		
BIR 2307	5.39	VATable Sales	290.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.40	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	298.30	TOTAL SALES	312.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1841/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483981266170

Collection Ref. Code	: 1855-80-014-4	Premise Address	: SITIO TOP HILL,SUDLON,LAHUG, CEBU CITY
Account ID	: 4834011386-8		
Customer Name	: LUBON,JOEL JR. OSTIA	TOTAL AMOUNT DUE	: 988.95
Meter Number	: MTR1027192		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48340113868

BC16/62.1/1841/0/10/10-26-2016/77

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036102366361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994886

03663791519

Date : 10-26-2016

BC16/62.1/1842/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366379151-9

Collection Ref. Code : 1859-79-104-2

Customer Information----------

Name : DUARTE,ROCSAN MASOCOL

Premise Address : PEACE VALLEY,LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1040800	Pole No	:	0122783
Serial No	:	126816791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1157
Period From	:	09-22-2016	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - OCTOBER 2016		291.39
TOTAL AMOUNT DUE		597.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 337.00

Your monthly electricity consumption chart

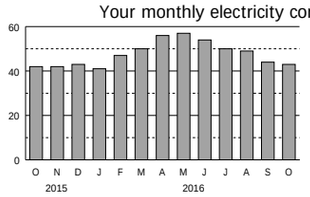

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.39		
Less : VAT	20.12		
Amount Net of VAT	271.27		
Less: BIR 2306	8.39		
BIR 2307	5.02	VATable Sales	271.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.86	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	277.98	TOTAL SALES	291.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1842/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036102366361

Collection Ref. Code	: 1859-79-104-2	Premise Address	: PEACE VALLEY,LAHUG,CEBU		
Account ID	: 0366379151-9				
Customer Name	: DUARTE,ROCSAN MASOCOL	TOTAL AMOUNT DUE	: 597.00	Overdue Bill	: 1
Meter Number	: MTR1040800				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03663791519

BC16/62.1/1842/0/10/10-26-2016/77

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767443507152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994094

76778833194

Date : 10-26-2016

BC16/62.1/1843/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677883319-4

Collection Ref. Code : 1859-40-923-7

Customer Information----------

Name : PARDILLO,GLEZIEL PILAPIL

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025619	Pole No	:	0122783
Serial No	:	33950966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1188
Period From	:	09-22-2016	Prev Rdg	:	1133
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.79
CURRENT BILL - OCTOBER 2016		428.58
TOTAL AMOUNT DUE		850.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 400.00

Your monthly electricity consumption chart

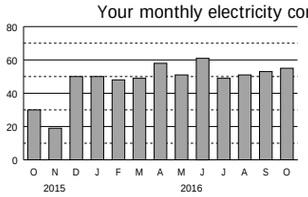

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.58		
Less : VAT	29.81		
Amount Net of VAT	398.77		
Less: BIR 2306	12.42		
BIR 2307	7.45	VATable Sales	398.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.90	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	408.71	TOTAL SALES	428.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1843/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767443507152

Collection Ref. Code	: 1859-40-923-7	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 7677883319-4				
Customer Name	: PARDILLO,GLEZIEL PILAPIL	TOTAL AMOUNT DUE	: 850.24	Overdue Bill	: 1
Meter Number	: MTR1025619				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76778833194

BC16/62.1/1843/0/10/10-26-2016/77

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458782838416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007229

45895583958

Date : 10-26-2016

BC16/62.1/1850/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589558395-8

Collection Ref. Code : 1853-91-854-7

Customer Information----------

Name : MANILE,MARY JEAN SENIT

Premise Address : TOPHILL,LAHUG

TIN :

Metering Information----------

Meter No	:	563264 GS6	Pole No	:	0122783
Serial No	:	57181700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2250
Period From	:	09-22-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.91
CURRENT BILL - OCTOBER 2016		216.54
TOTAL AMOUNT DUE		415.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 209.00

Your monthly electricity consumption chart

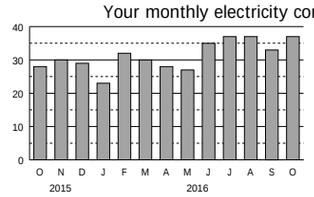

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.54		
Less : VAT	14.92		
Amount Net of VAT	201.62		
Less: BIR 2306	6.22		
BIR 2307	3.68	VATable Sales	201.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	206.64	TOTAL SALES	216.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1850/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458782838416

Collection Ref. Code	: 1853-91-854-7	Premise Address	: TOPHILL,LAHUG		
Account ID	: 4589558395-8				
Customer Name	: MANILE,MARY JEAN SENIT	TOTAL AMOUNT DUE	: 415.91	Overdue Bill	: 1
Meter Number	: 563264 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45895583958 BC16/62.1/1850/0/10/10-26-2016/77 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810849010868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000196

81024200008

Date : 10-26-2016

BC16/62.1/1860/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102420000-8

Collection Ref. Code : 1833-85-386-5

Customer Information----------

Name : TAHIL,OSIAS S TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	240537DS6	Pole No	:	0122783
Serial No	:	11519143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21742
Period From	:	09-22-2016	Prev Rdg	:	21661
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 59.28
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.10
CURRENT BILL - OCTOBER 2016		798.73
TOTAL AMOUNT DUE		1,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 840.00

Your monthly electricity consumption chart

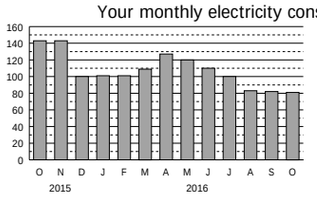

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.73		
Less : VAT	56.27		
Amount Net of VAT	742.46		
Less: BIR 2306	23.45		
BIR 2307	14.08	VATable Sales	742.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.93	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	761.20	TOTAL SALES	798.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1860/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810849010868

Collection Ref. Code	: 1833-85-386-5	Premise Address	: TOPHILLS LAHUG		
Account ID	: 8102420000-8				
Customer Name	: TAHIL,OSIAS S TM	TOTAL AMOUNT DUE	: 1,624.40	Overdue Bill	: 1
Meter Number	: 240537DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81024200008

BC16/62.1/1860/0/10/10-26-2016/77

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410107260031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000738

41065200002

Date : 10-26-2016

BC16/62.1/1870/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106520000-2

Collection Ref. Code : 1845-36-470-8

Customer Information----------

Name : BENDIGOSA,PEEJAY G

Premise Address : SUDLON ST., TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470510GS6	Pole No	:	0122783
Serial No	:	52263397	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6497
Period From	:	09-22-2016	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	350	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.19
CURRENT BILL - OCTOBER 2016		114.47
TOTAL AMOUNT DUE		298.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 282.00

Your monthly electricity consumption chart

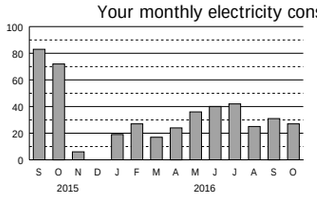

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.47		
Less : VAT	7.62		
Amount Net of VAT	106.85		
Less: BIR 2306	3.17		
BIR 2307	1.88	VATable Sales	106.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.80	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.42	TOTAL SALES	114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1870/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410107260031

Collection Ref. Code	: 1845-36-470-8	Premise Address	: SUDLON ST., TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 4106520000-2				
Customer Name	: BENDIGOSA,PEEJAY G	TOTAL AMOUNT DUE	: 298.83	Overdue Bill	: 1
Meter Number	: 470510GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41065200002

BC16/62.1/1870/0/10/10-26-2016/77

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617775901479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004765

61789281849

Date : 10-26-2016

BC16/62.1/1880/0122783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178928184-9

Collection Ref. Code : 1853-95-971-5

Customer Information----------

Name : PACALDO,ARTHUR JAMES LEBUMFACIL

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014613	Pole No	:	0122783
Serial No	:	94724740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2380
Period From	:	09-22-2016	Prev Rdg	:	2283
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	472	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.85
CURRENT BILL - OCTOBER 2016		1,006.18
TOTAL AMOUNT DUE		2,058.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,018.00

Your monthly electricity consumption chart

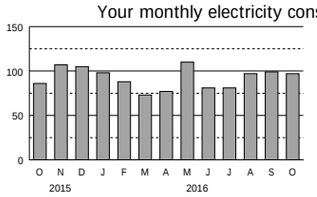

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.18		
Less : VAT	71.02		
Amount Net of VAT	935.16		
Less: BIR 2306	29.60		
BIR 2307	17.78	VATable Sales	935.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.78	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	958.80	TOTAL SALES	1,006.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1880/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617775901479

Collection Ref. Code	: 1853-95-971-5	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 6178928184-9				
Customer Name	: PACALDO,ARTHUR JAMES LEBUMFACIL	TOTAL AMOUNT DUE	: 2,058.26	Overdue Bill	: 1
Meter Number	: MTR1014613				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61789281849 BC16/62.1/1880/0/10/10-26-2016/77 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798239306434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011314

79814200006

Date : 10-26-2016

BC16/62.1/1900/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981420000-6

Collection Ref. Code : 1825-98-041-1

Customer Information----------

Name : ANINON,EVELYN C

Premise Address : GORORDO AVE , ECOTECH CENTER TOP HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1111023	Pole No	:	0058411
Serial No	:	129121707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3783
Period From	:	09-22-2016	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	200	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,366.04
Transmission Charge	0.3626/kWh	93.91
System Loss Charge	0.7969/kWh	206.40
Sub-Total		1,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		85.64
Transmission		1.85
System Loss		12.27
Distribution		89.53
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		344.06
CURRENT BILL - OCTOBER 2016		2,843.08
TOTAL AMOUNT DUE		5,980.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,797.00

Your monthly electricity consumption chart

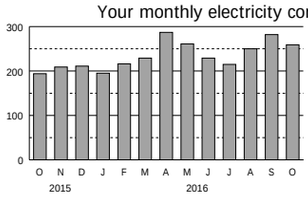

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.08		
Less : VAT	201.93		
Amount Net of VAT	2,641.15		
Less: BIR 2306	84.15		
BIR 2307	50.36	VATable Sales	2,641.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.64	VAT Zero Rated Sales	0.00
Add : VAT	201.93	VAT Amount	201.93
TOTAL AMOUNT DUE	2,708.57	TOTAL SALES	2,843.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1900/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798239306434

Collection Ref. Code	: 1825-98-041-1	Premise Address	: GORORDO AVE , ECOTECH CENTER TOP HILLS,LAHUG		
Account ID	: 7981420000-6				
Customer Name	: ANINON,EVELYN C	TOTAL AMOUNT DUE	: 5,980.37	Overdue Bill	: 1
Meter Number	: MTR1111023				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79814200006 BC16/62.1/1900/0/10/10-26-2016/77 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912729438545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000737

91206231432

Date : 10-26-2016

BC16/62.1/1915/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120623143-2

Collection Ref. Code : 1855-49-362-4

Customer Information----------

Name : DACOYLO,MA. DARLENE GARCIA

Premise Address : SITIO TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541324 GS6	Pole No	:	0058411
Serial No	:	77490503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2176
Period From	:	09-22-2016	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 172.15
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.54
CURRENT BILL - OCTOBER 2016		326.56
TOTAL AMOUNT DUE		742.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 444.00

Your monthly electricity consumption chart

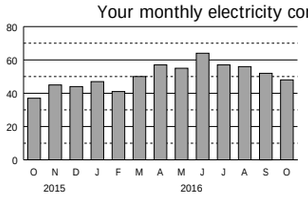

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.56		
Less : VAT	22.59		
Amount Net of VAT	303.97		
Less: BIR 2306	9.41		
BIR 2307	5.62	VATable Sales	303.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.94	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	311.53	TOTAL SALES	326.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1915/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912729438545

Collection Ref. Code	: 1855-49-362-4	Premise Address	: SITIO TOPHILL,LAHUG, CEBU CITY		
Account ID	: 9120623143-2				
Customer Name	: DACOYLO,MA. DARLENE GARCIA	TOTAL AMOUNT DUE	: 742.33	Overdue Bill	: 1
Meter Number	: 541324 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91206231432

BC16/62.1/1915/0/10/10-26-2016/77

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403867076189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996769

40396318558

Date : 10-26-2016

BC16/62.1/1921/0058433/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039631855-8

Collection Ref. Code : 1857-57-167-3

Customer Information----------

Name : GESTA,LORAINE CIELO COMIGHUD

Premise Address : TOPHILL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013636 EFS6	Pole No	:	0058433
Serial No	:	121449430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4645
Period From	:	09-22-2016	Prev Rdg	:	4524
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	434	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.21
CURRENT BILL - OCTOBER 2016		1,332.27
TOTAL AMOUNT DUE		2,843.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,001.00

Your monthly electricity consumption chart

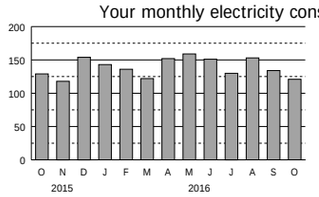

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.27		
Less : VAT	94.79		
Amount Net of VAT	1,237.48		
Less: BIR 2306	39.49		
BIR 2307	23.60	VATable Sales	1,237.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.39	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,269.18	TOTAL SALES	1,332.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1921/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403867076189

Collection Ref. Code	: 1857-57-167-3	Premise Address	: TOPHILL,LAHUG, CEBU CITY		
Account ID	: 4039631855-8				
Customer Name	: GESTA,LORAINE CIELO COMIGHUD	TOTAL AMOUNT DUE	: 2,843.26	Overdue Bill	: 1
Meter Number	: 013636 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40396318558

BC16/62.1/1921/0/10/10-26-2016/77

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831062300699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011693

83165200003

Date : 10-26-2016

BC16/62.1/1930/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316520000-3

Collection Ref. Code : 1833-24-596-2

Customer Information----------

Name : LUCANAS,NOEL D TM

Premise Address : TOP HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	444062GS6	Pole No	:	0058411
Serial No	:	59917011	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5009
Period From	:	09-22-2016	Prev Rdg	:	4978
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.83
CURRENT BILL - OCTOBER 2016		185.08
TOTAL AMOUNT DUE		386.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 283.00

Your monthly electricity consumption chart

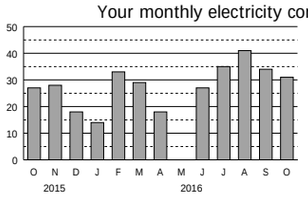

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.08		
Less : VAT	12.89		
Amount Net of VAT	172.19		
Less: BIR 2306	5.37		
BIR 2307	3.15	VATable Sales	172.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.67	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.56	TOTAL SALES	185.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1930/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831062300699

Collection Ref. Code	: 1833-24-596-2	Premise Address	: TOP HILLS LAHUG		
Account ID	: 8316520000-3				
Customer Name	: LUCANAS,NOEL D TM	TOTAL AMOUNT DUE	: 386.17	Overdue Bill	: 1
Meter Number	: 444062GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83165200003 BC16/62.1/1930/0/10/10-26-2016/77 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528850804856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010116

52824200001

Date : 10-26-2016

BC16/62.1/1980/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282420000-1

Collection Ref. Code : 1827-21-950-5

Customer Information----------

Name : DEIPARINE,JOVENCIO CALDERON

Premise Address : ECOTECH CENTER, LAHUG

TIN :

Metering Information----------

Meter No	:	168735WS6	Pole No	:	0122510
Serial No	:	42446331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29813
Period From	:	09-22-2016	Prev Rdg	:	29547
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,402.96
Transmission Charge	0.3626/kWh	96.45
System Loss Charge	0.7969/kWh	211.98
Sub-Total		1,711.39
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 154.50	3.09
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		87.96
Transmission		1.90
System Loss		12.62
Distribution		91.93
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		345.48
CURRENT BILL - OCTOBER 2016		2,850.55
TOTAL AMOUNT DUE		3,004.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,192.00

Your monthly electricity consumption chart

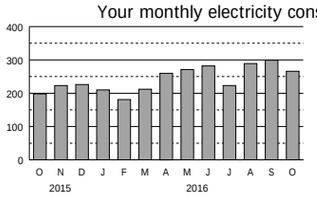

Avg Monthly Usage : 241.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.55		
Less : VAT	199.97		
Amount Net of VAT	2,650.58		
Less: BIR 2306	83.32		
BIR 2307	50.48	VATable Sales	2,650.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.78	VAT Zero Rated Sales	0.00
Add : VAT	199.97	VAT Amount	199.97
TOTAL AMOUNT DUE	2,716.75	TOTAL SALES	2,850.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1980/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528850804856

Collection Ref. Code	: 1827-21-950-5	Premise Address	: ECOTECH CENTER, LAHUG		
Account ID	: 5282420000-1				
Customer Name	: DEIPARINE,JOVENCIO CALDERON	TOTAL AMOUNT DUE	: 3,004.85	Overdue Bill	: 1
Meter Number	: 168735WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52824200001

BC16/62.1/1980/0/10/10-26-2016/77

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816131873187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003558

81624200002

Date : 10-26-2016

BC16/62.1/1990/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162420000-2

Collection Ref. Code : 1815-29-875-8

Customer Information----------

Name : RAMOS,MA LUZ T.

Premise Address : ECOTECH-TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458138GS6	Pole No	:	0122510
Serial No	:	90323731	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12915
Period From	:	09-22-2016	Prev Rdg	:	12799
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.39
CURRENT BILL - OCTOBER 2016		1,276.03
TOTAL AMOUNT DUE		2,663.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,463.00

Your monthly electricity consumption chart

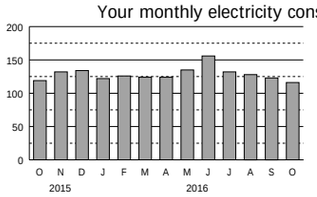

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.03		
Less : VAT	90.72		
Amount Net of VAT	1,185.31		
Less: BIR 2306	37.81		
BIR 2307	22.60	VATable Sales	1,185.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.90	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,215.62	TOTAL SALES	1,276.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/1990/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816131873187

Collection Ref. Code	: 1815-29-875-8	Premise Address	: ECOTECH-TOPHILL,LAHUG,CEBU CITY		
Account ID	: 8162420000-2				
Customer Name	: RAMOS,MA LUZ T.	TOTAL AMOUNT DUE	: 2,663.01	Overdue Bill	: 1
Meter Number	: 458138GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81624200002

BC16/62.1/1990/0/10/10-26-2016/77

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258686663586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006747

25824200007

Date : 10-26-2016

BC16/62.1/2010/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582420000-7

Collection Ref. Code : 1827-23-719-8

Customer Information----------

Name : MARA-AN,VIRGILIO TM S

Premise Address : TOP HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	440532GS6	Pole No	:	0122510
Serial No	:	53915703	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5820
Period From	:	09-22-2016	Prev Rdg	:	5743
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 90.58
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.26
CURRENT BILL - OCTOBER 2016		722.41
TOTAL AMOUNT DUE		1,598.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 751.00

Your monthly electricity consumption chart

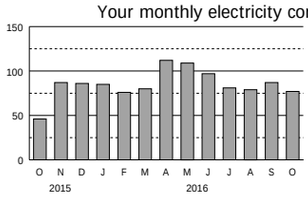

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.41		
Less : VAT	50.85		
Amount Net of VAT	671.56		
Less: BIR 2306	21.19		
BIR 2307	12.70	VATable Sales	671.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.67	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	688.52	TOTAL SALES	722.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2010/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258686663586

Collection Ref. Code	: 1827-23-719-8	Premise Address	: TOP HILLS, LAHUG		
Account ID	: 2582420000-7				
Customer Name	: MARA-AN,VIRGILIO TM S	TOTAL AMOUNT DUE	: 1,598.21	Overdue Bill	: 1
Meter Number	: 440532GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25824200007

BC16/62.1/2010/0/10/10-26-2016/77

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728065768553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007899

72824200009

Date : 10-26-2016

BC16/62.1/2020/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282420000-9

Collection Ref. Code : 1827-22-158-5

Customer Information----------

Name : PADOR,MYRNA C.

Premise Address : TOP HILL, LAHUG

TIN :

Metering Information----------

Meter No	:	440470GS6	Pole No	:	0122510
Serial No	:	74689505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21857
Period From	:	09-22-2016	Prev Rdg	:	21620
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		85.03
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.63
CURRENT BILL - OCTOBER 2016		2,608.61
TOTAL AMOUNT DUE		5,769.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,831.00

Your monthly electricity consumption chart

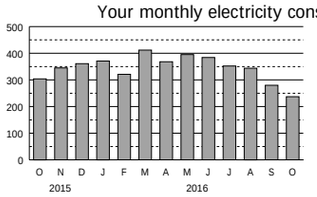

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.61		
Less : VAT	185.53		
Amount Net of VAT	2,423.08		
Less: BIR 2306	77.31		
BIR 2307	46.20	VATable Sales	2,423.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.57	VAT Zero Rated Sales	0.00
Add : VAT	185.53	VAT Amount	185.53
TOTAL AMOUNT DUE	2,485.10	TOTAL SALES	2,608.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2020/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728065768553

Collection Ref. Code	: 1827-22-158-5	Premise Address	: TOP HILL, LAHUG
Account ID	: 7282420000-9		
Customer Name	: PADOR,MYRNA C.	TOTAL AMOUNT DUE	: 5,769.67
Meter Number	: 440470GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72824200009

BC16/62.1/2020/0/10/10-26-2016/77

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140438818285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998144

14034200007

Date : 10-26-2016

BC16/62.1/2030/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403420000-7

Collection Ref. Code : 1827-34-596-9

Customer Information----------

Name : TARAN,ROMULO G

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440461GS6	Pole No	:	0122510
Serial No	:	61131894	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12619
Period From	:	09-22-2016	Prev Rdg	:	12559
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.73
CURRENT BILL - OCTOBER 2016		472.75
TOTAL AMOUNT DUE		1,178.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 614.01

Your monthly electricity consumption chart

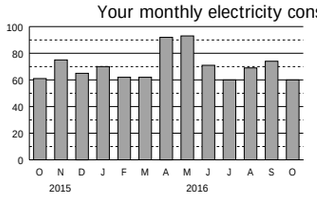

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.75		
Less : VAT	33.08		
Amount Net of VAT	439.67		
Less: BIR 2306	13.79		
BIR 2307	8.22	VATable Sales	439.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.66	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	450.74	TOTAL SALES	472.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2030/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140438818285

Collection Ref. Code	: 1827-34-596-9	Premise Address	: LAHUG		
Account ID	: 1403420000-7				
Customer Name	: TARAN,ROMULO G	TOTAL AMOUNT DUE	: 1,178.94	Overdue Bill	: 1
Meter Number	: 440461GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14034200007

BC16/62.1/2030/0/10/10-26-2016/77

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789539396070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005921

78965200005

Date : 10-26-2016

BC16/62.1/2080/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896520000-5

Collection Ref. Code : 1825-21-920-6

Customer Information----------

Name : SEVILLA,DOMINADOR C

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411392GS6	Pole No	:	0058411
Serial No	:	2003226406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9104
Period From	:	09-22-2016	Prev Rdg	:	9066
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 175.02
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.29
CURRENT BILL - OCTOBER 2016		217.48
TOTAL AMOUNT DUE		422.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 186.00

Your monthly electricity consumption chart

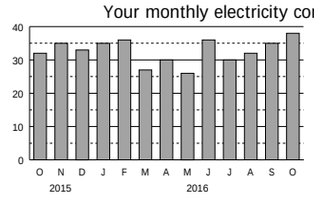

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.48		
Less : VAT	14.82		
Amount Net of VAT	202.66		
Less: BIR 2306	6.17		
BIR 2307	3.69	VATable Sales	202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.80	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	207.62	TOTAL SALES	217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789539396070

Collection Ref. Code	: 1825-21-920-6	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 7896520000-5				
Customer Name	: SEVILLA,DOMINADOR C	TOTAL AMOUNT DUE	: 422.08	Overdue Bill	: 1
Meter Number	: 411392GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78965200005

BC16/62.1/2080/0/10/10-26-2016/77

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774240047052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997535

77499030011

Date : 10-26-2016

BC16/62.1/2080/0122510/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749903001-1

Collection Ref. Code : 1855-25-275-9

Customer Information----------

Name : DEIPARINE,VIRGINIA DUMANGCAS

Premise Address : DECS ECOTECH COMP.,TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568085 GS6	Pole No	:	0122510
Serial No	:	26357134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2991
Period From	:	09-22-2016	Prev Rdg	:	2914
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	572	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		- 76.29
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.09
CURRENT BILL - OCTOBER 2016		738.53
TOTAL AMOUNT DUE		1,447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 882.00

Your monthly electricity consumption chart

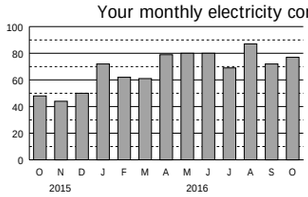

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.53		
Less : VAT	52.58		
Amount Net of VAT	685.95		
Less: BIR 2306	21.91		
BIR 2307	12.99	VATable Sales	685.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.05	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	703.63	TOTAL SALES	738.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2080/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774240047052

Collection Ref. Code	: 1855-25-275-9	Premise Address	: DECS ECOTECH COMP.,TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 7749903001-1				
Customer Name	: DEIPARINE,VIRGINIA DUMANGCAS	TOTAL AMOUNT DUE	: 1,447.39	Overdue Bill	: 1
Meter Number	: 568085 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77499030011

BC16/62.1/2080/0/10/10-26-2016/77

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800342034492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993990

80065200000

Date : 10-26-2016

BC16/62.1/2120/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006520000-0

Collection Ref. Code : 1833-17-779-7

Customer Information----------

Name : TUMULAK,ARNEL E TM

Premise Address : TOPHILL LAHUG

TIN :

Metering Information----------

Meter No	:	444026GS6	Pole No	:	0058411
Serial No	:	56601535	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18942
Period From	:	09-22-2016	Prev Rdg	:	18826
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.96
CURRENT BILL - OCTOBER 2016		1,272.22
TOTAL AMOUNT DUE		2,490.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

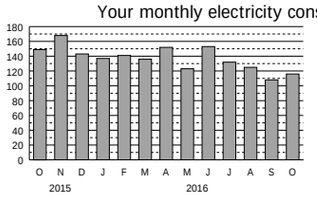

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.22		
Less : VAT	90.31		
Amount Net of VAT	1,181.91		
Less: BIR 2306	37.64		
BIR 2307	22.53	VATable Sales	1,181.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.74	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,212.05	TOTAL SALES	1,272.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2120/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800342034492

Collection Ref. Code	: 1833-17-779-7	Premise Address	: TOPHILL LAHUG		
Account ID	: 8006520000-0				
Customer Name	: TUMULAK,ARNEL E TM	TOTAL AMOUNT DUE	: 2,490.15	Overdue Bill	: 1
Meter Number	: 444026GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80065200000 BC16/62.1/2120/0/10/10-26-2016/77 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053432675373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004335

05354200007

Date : 10-26-2016

BC16/62.1/2130/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535420000-7

Collection Ref. Code : 1827-96-683-1

Customer Information----------

Name : MATA,ANGELINA G

Premise Address : ECOTECH HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473539GS6	Pole No	:	0058411
Serial No	:	60545637	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5382
Period From	:	09-22-2016	Prev Rdg	:	5306
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 84.18
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.75
CURRENT BILL - OCTOBER 2016		719.01
TOTAL AMOUNT DUE		1,280.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 565.00

Your monthly electricity consumption chart

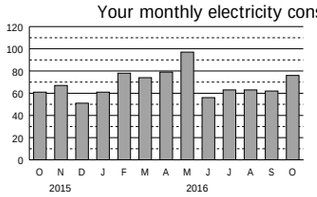

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.01		
Less : VAT	50.84		
Amount Net of VAT	668.17		
Less: BIR 2306	21.19		
BIR 2307	12.64	VATable Sales	668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.34	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	685.18	TOTAL SALES	719.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2130/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053432675373

Collection Ref. Code	: 1827-96-683-1	Premise Address	: ECOTECH HILLS LAHUG		
Account ID	: 0535420000-7				
Customer Name	: MATA,ANGELINA G	TOTAL AMOUNT DUE	: 1,280.93	Overdue Bill	: 1
Meter Number	: 473539GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05354200007 BC16/62.1/2130/0/10/10-26-2016/77 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740846887481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997784

74085200009

Date : 10-26-2016

BC16/62.1/2140/0058411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408520000-9

Collection Ref. Code : 1825-34-176-1

Customer Information----------

Name : JUMALIN,BENEDICTO B JR

Premise Address : ECOTECH LAHUG

TIN :

Metering Information----------

Meter No	:	444349GS6	Pole No	:	0058411
Serial No	:	61044900	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10006
Period From	:	09-22-2016	Prev Rdg	:	9940
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 109.55
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.38
CURRENT BILL - OCTOBER 2016		585.31
TOTAL AMOUNT DUE		1,292.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 669.00

Your monthly electricity consumption chart

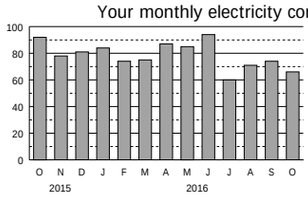

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.31		
Less : VAT	41.12		
Amount Net of VAT	544.19		
Less: BIR 2306	17.13		
BIR 2307	10.26	VATable Sales	544.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.80	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	557.92	TOTAL SALES	585.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2140/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740846887481

Collection Ref. Code	: 1825-34-176-1	Premise Address	: ECOTECH LAHUG		
Account ID	: 7408520000-9				
Customer Name	: JUMALIN,BENEDICTO B JR	TOTAL AMOUNT DUE	: 1,292.96	Overdue Bill	: 1
Meter Number	: 444349GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74085200009 BC16/62.1/2140/0/10/10-26-2016/77 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153453033484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005892

15354200006

Date : 10-26-2016

BC16/62.1/2190/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535420000-6

Collection Ref. Code : 1827-96-686-6

Customer Information----------

Name : TANO,JOELINDA S

Premise Address : ECOTECH HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	444372GS6	Pole No	:	0058400
Serial No	:	67150199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26661
Period From	:	09-22-2016	Prev Rdg	:	26522
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.97
CURRENT BILL - OCTOBER 2016		1,519.79
TOTAL AMOUNT DUE		2,820.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,500.00

Your monthly electricity consumption chart

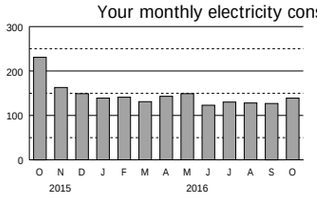

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.79		
Less : VAT	107.71		
Amount Net of VAT	1,412.08		
Less: BIR 2306	44.89		
BIR 2307	26.92	VATable Sales	1,412.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.27	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,447.98	TOTAL SALES	1,519.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2190/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153453033484

Collection Ref. Code	: 1827-96-686-6	Premise Address	: ECOTECH HILLS LAHUG		
Account ID	: 1535420000-6				
Customer Name	: TANO,JOELINDA S	TOTAL AMOUNT DUE	: 2,820.10	Overdue Bill	: 1
Meter Number	: 444372GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15354200006

BC16/62.1/2190/0/10/10-26-2016/77

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860694188187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009936

86034200005

Date : 10-26-2016

BC16/62.1/2200/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603420000-5

Collection Ref. Code : 1827-39-659-8

Customer Information----------

Name : ENOPIA,PRESCO

Premise Address : TOP HILL CAMPUTHAW,LAHUG

TIN :

Metering Information----------

Meter No	:	443656GS6	Pole No	:	0058400
Serial No	:	53701568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49043
Period From	:	09-22-2016	Prev Rdg	:	48720
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.3626/kWh	117.12
System Loss Charge	0.7969/kWh	257.40
Sub-Total		2,078.12
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		102.14
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		106.82
Transmission		2.30
System Loss		15.30
Distribution		111.50
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.18
CURRENT BILL - OCTOBER 2016		3,537.63
TOTAL AMOUNT DUE		7,158.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,794.00

Your monthly electricity consumption chart

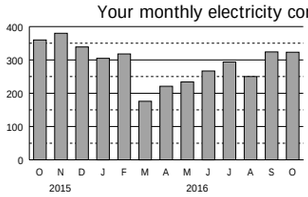

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.63		
Less : VAT	250.98		
Amount Net of VAT	3,286.65		
Less: BIR 2306	104.57		
BIR 2307	62.66	VATable Sales	3,286.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.42	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,370.40	TOTAL SALES	3,537.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2200/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860694188187

Collection Ref. Code	: 1827-39-659-8	Premise Address	: TOP HILL CAMPUTHAW,LAHUG		
Account ID	: 8603420000-5				
Customer Name	: ENOPIA,PRESCO	TOTAL AMOUNT DUE	: 7,158.65	Overdue Bill	: 1
Meter Number	: 443656GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86034200005

BC16/62.1/2200/0/10/10-26-2016/77

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299570153969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011181

29965200008

Date : 10-26-2016

BC16/62.1/2210/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996520000-8

Collection Ref. Code : 1839-45-830-5

Customer Information----------

Name : INOPIA,MARCELINO B

Premise Address : ECOTECH,LAHUG

TIN :

Metering Information----------

Meter No	:	444353GS6	Pole No	:	0058400
Serial No	:	52688110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16584
Period From	:	09-22-2016	Prev Rdg	:	16454
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.76
CURRENT BILL - OCTOBER 2016		1,436.30
TOTAL AMOUNT DUE		1,496.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,800.00

Your monthly electricity consumption chart

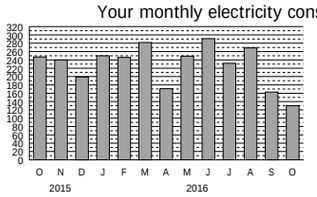

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.30		
Less : VAT	102.36		
Amount Net of VAT	1,333.94		
Less: BIR 2306	42.66		
BIR 2307	25.44	VATable Sales	1,333.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.84	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,368.20	TOTAL SALES	1,436.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2210/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299570153969

Collection Ref. Code	: 1839-45-830-5	Premise Address	: ECOTECH,LAHUG		
Account ID	: 2996520000-8				
Customer Name	: INOPIA,MARCELINO B	TOTAL AMOUNT DUE	: 1,496.30	Overdue Bill	: 1
Meter Number	: 444353GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29965200008 BC16/62.1/2210/0/10/10-26-2016/77 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871874442747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996999

87133901063

Date : 10-26-2016

BC16/62.1/2215/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713390106-3

Collection Ref. Code : 1855-47-725-4

Customer Information----------

Name : BARTE,RICHARD IMPAS

Premise Address : TOP HILL,LAHUG

TIN :

Metering Information----------

Meter No	:	5627 EIS6	Pole No	:	0058400
Serial No	:	34569713	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4373
Period From	:	09-22-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	332	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.49
CURRENT BILL - OCTOBER 2016		1,937.19
TOTAL AMOUNT DUE		3,745.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,000.00

Your monthly electricity consumption chart

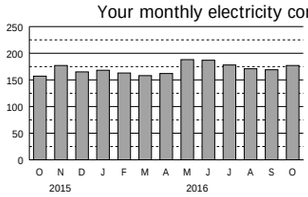

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.19		
Less : VAT	137.40		
Amount Net of VAT	1,799.79		
Less: BIR 2306	57.26		
BIR 2307	34.31	VATable Sales	1,799.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.22	VAT Zero Rated Sales	0.00
Add : VAT	137.40	VAT Amount	137.40
TOTAL AMOUNT DUE	1,845.62	TOTAL SALES	1,937.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2215/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871874442747

Collection Ref. Code	: 1855-47-725-4	Premise Address	: TOP HILL,LAHUG		
Account ID	: 8713390106-3				
Customer Name	: BARTE,RICHARD IMPAS	TOTAL AMOUNT DUE	: 3,745.73	Overdue Bill	: 1
Meter Number	: 5627 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87133901063

BC16/62.1/2215/0/10/10-26-2016/77

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380519885068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000764

38031604986

Date : 10-26-2016

BC16/62.1/2217/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803160498-6

Collection Ref. Code : 1859-38-569-9

Customer Information----------

Name : PASCUAL,FREDERICK HACUTINA

Premise Address : SITIO TOP HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137012	Pole No	:	0058400
Serial No	:	85001801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1139
Period From	:	09-22-2016	Prev Rdg	:	1020
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	424	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		39.57
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.39
CURRENT BILL - OCTOBER 2016		1,309.07
TOTAL AMOUNT DUE		2,740.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

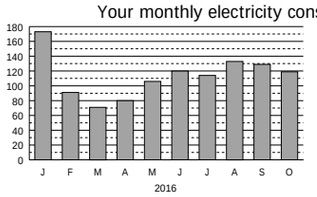

Avg Monthly Usage : 113.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.07		
Less : VAT	93.07		
Amount Net of VAT	1,216.00		
Less: BIR 2306	38.78		
BIR 2307	23.19	VATable Sales	1,216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.03	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,247.10	TOTAL SALES	1,309.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2217/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380519885068

Collection Ref. Code	: 1859-38-569-9	Premise Address	: SITIO TOP HILLS,LAHUG,CEBU CITY		
Account ID	: 3803160498-6				
Customer Name	: PASCUAL,FREDERICK HACUTINA	TOTAL AMOUNT DUE	: 2,740.20	Overdue Bill	: 1
Meter Number	: MTR1137012				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38031604986 BC16/62.1/2217/0/10/10-26-2016/77 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521091413026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006418

52185200004

Date : 10-26-2016

BC16/62.1/2220/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218520000-4

Collection Ref. Code : 1841-26-062-2

Customer Information----------

Name : PASCUAL,CYNTHIA R

Premise Address : TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391699GS6	Pole No	:	0058400
Serial No	:	2003156839	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39455
Period From	:	09-22-2016	Prev Rdg	:	39384
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		551.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.5293/kWh	37.58
System Loss Charge	0.7721/kWh	54.82
Sub-Total		466.88
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 551.50	11.03
Sub-Total		17.56
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		23.49
Transmission		0.74
System Loss		3.20
Distribution		24.98
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		94.16
CURRENT BILL - OCTOBER 2016		786.75
TOTAL AMOUNT DUE		1,338.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

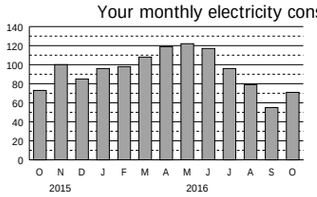

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.75		
Less : VAT	55.14		
Amount Net of VAT	731.61		
Less: BIR 2306	22.97		
BIR 2307	13.96	VATable Sales	731.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.68	VAT Zero Rated Sales	0.00
Add : VAT	55.14	VAT Amount	55.14
TOTAL AMOUNT DUE	749.82	TOTAL SALES	786.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2220/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521091413026

Collection Ref. Code	: 1841-26-062-2	Premise Address	: TOPHILL,LAHUG,CEBU CITY		
Account ID	: 5218520000-4				
Customer Name	: PASCUAL,CYNTHIA R	TOTAL AMOUNT DUE	: 1,338.10	Overdue Bill	: 1
Meter Number	: 391699GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52185200004 BC16/62.1/2220/0/10/10-26-2016/77 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549955007223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003359

54964200007

Date : 10-26-2016

BC16/62.1/2230/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496420000-7

Collection Ref. Code : 1837-45-545-7

Customer Information----------

Name : KIAMCO,EVANGELINE F TM

Premise Address : TOPHILLS BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	444364GS6	Pole No	:	0058400
Serial No	:	53700869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20485
Period From	:	09-22-2016	Prev Rdg	:	20326
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,902.50	78.05
Sub-Total		92.68
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.56
CURRENT BILL - OCTOBER 2016		1,792.17
TOTAL AMOUNT DUE		3,768.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,926.32

Your monthly electricity consumption chart

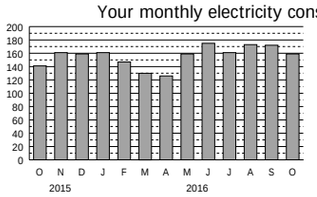

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.17		
Less : VAT	128.99		
Amount Net of VAT	1,663.18		
Less: BIR 2306	53.75		
BIR 2307	31.75	VATable Sales	1,663.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.68	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,706.67	TOTAL SALES	1,792.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2230/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549955007223

Collection Ref. Code	: 1837-45-545-7	Premise Address	: TOPHILLS BRGY LAHUG		
Account ID	: 5496420000-7				
Customer Name	: KIAMCO,EVANGELINE F TM	TOTAL AMOUNT DUE	: 3,768.45	Overdue Bill	: 1
Meter Number	: 444364GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54964200007

BC16/62.1/2230/0/10/10-26-2016/77

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333684944708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3330678724

BILLING STATEMENT

1006994121

Date : 10-26-2016

BC16/62.1/2235/0122524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330678724-4

Collection Ref. Code : 1853-98-761-1

Customer Information----------

Name : LATRACA,REALONA JABAGAT

Premise Address : TOPHILL ECOTECH,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565650 GS6	Pole No	:	0122524
Serial No	:	25894077	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7523
Period From	:	09-22-2016	Prev Rdg	:	7390
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	333	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		48.62
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.53
CURRENT BILL - OCTOBER 2016		1,467.40
TOTAL AMOUNT DUE		3,286.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,660.00

Your monthly electricity consumption chart

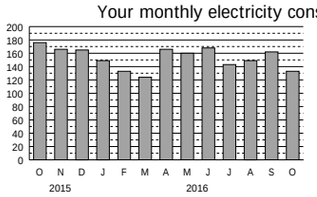

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.40		
Less : VAT	104.49		
Amount Net of VAT	1,362.91		
Less: BIR 2306	43.56		
BIR 2307	25.99	VATable Sales	1,362.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.36	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,397.85	TOTAL SALES	1,467.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2235/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333684944708

Collection Ref. Code	: 1853-98-761-1	Premise Address	: TOPHILL ECOTECH,LAHUG, CEBU CITY		
Account ID	: 3330678724-4				
Customer Name	: LATRACA,REALONA JABAGAT	TOTAL AMOUNT DUE	: 3,286.48	Overdue Bill	: 1
Meter Number	: 565650 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3330678724

BC16/62.1/2235/0/10/10-26-2016/77

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067796579355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993279

06765200008

Date : 10-26-2016

BC16/62.1/2240/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676520000-8

Collection Ref. Code : 1823-93-119-7

Customer Information----------

Name : FLORENTINO,JUDIA P

Premise Address : TOP HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444048GS6	Pole No	:	0058400
Serial No	:	94521492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17041
Period From	:	09-22-2016	Prev Rdg	:	16954
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.33
CURRENT BILL - OCTOBER 2016		856.20
TOTAL AMOUNT DUE		1,684.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 809.00

Your monthly electricity consumption chart

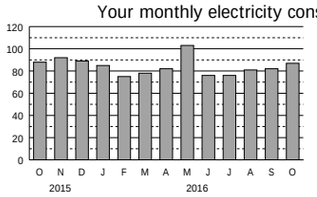

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.20		
Less : VAT	60.26		
Amount Net of VAT	795.94		
Less: BIR 2306	25.12		
BIR 2307	15.09	VATable Sales	795.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.73	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	815.99	TOTAL SALES	856.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2240/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067796579355

Collection Ref. Code	: 1823-93-119-7	Premise Address	: TOP HILL,LAHUG,CEBU CITY		
Account ID	: 0676520000-8				
Customer Name	: FLORENTINO,JUDIA P	TOTAL AMOUNT DUE	: 1,684.71	Overdue Bill	: 1
Meter Number	: 444048GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06765200008

BC16/62.1/2240/0/10/10-26-2016/77

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199296742279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011454

19949967897

Date : 10-26-2016

BC16/62.1/2250/0058400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994996789-7

Collection Ref. Code : 1855-17-833-8

Customer Information----------

Name : LANGUITA,POLICRONIO JR. FLORES

Premise Address : SITIO TOPHILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565116 GS6	Pole No	:	0058400
Serial No	:	52994344	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2925
Period From	:	09-22-2016	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.71
CURRENT BILL - OCTOBER 2016		314.27
TOTAL AMOUNT DUE		764.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 335.00

Your monthly electricity consumption chart

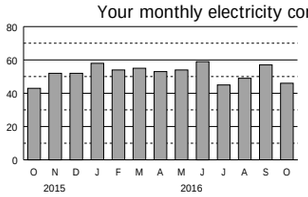

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.27		
Less : VAT	21.79		
Amount Net of VAT	292.48		
Less: BIR 2306	9.08		
BIR 2307	5.41	VATable Sales	292.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.99	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	299.78	TOTAL SALES	314.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2250/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199296742279

Collection Ref. Code	: 1855-17-833-8	Premise Address	: SITIO TOPHILL,LAHUG,CEBU CITY		
Account ID	: 1994996789-7				
Customer Name	: LANGUITA,POLICRONIO JR. FLORES	TOTAL AMOUNT DUE	: 764.85	Overdue Bill	: 1
Meter Number	: 565116 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19949967897

BC16/62.1/2250/0/10/10-26-2016/77

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007256871285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997869

00724200001

Date : 10-26-2016

BC16/62.1/2280/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072420000-1

Collection Ref. Code : 1815-43-935-1

Customer Information----------

Name : ALMAZON,LEONILA TM D.

Premise Address : ECOTECH, SUDLON TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421203GS6	Pole No	:	0058392
Serial No	:	2003212647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9983
Period From	:	09-22-2016	Prev Rdg	:	9856
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.69
CURRENT BILL - OCTOBER 2016		1,429.03
TOTAL AMOUNT DUE		2,895.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,491.00

Your monthly electricity consumption chart

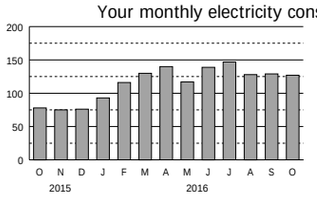

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.03		
Less : VAT	102.76		
Amount Net of VAT	1,326.27		
Less: BIR 2306	42.82		
BIR 2307	25.32	VATable Sales	1,326.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.13	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,360.89	TOTAL SALES	1,429.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2280/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007256871285

Collection Ref. Code	: 1815-43-935-1	Premise Address	: ECOTECH, SUDLON TOPHILLS,LAHUG,CEBU CITY
Account ID	: 0072420000-1		
Customer Name	: ALMAZON,LEONILA TM D.	TOTAL AMOUNT DUE	: 2,895.82
Meter Number	: 421203GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00724200001 BC16/62.1/2280/0/10/10-26-2016/77 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672528242833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997238

67215200006

Date : 10-26-2016

BC16/62.1/2290/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721520000-6

Collection Ref. Code : 1831-37-440-4

Customer Information----------

Name : NAVARRO,EVELYN E TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440548GS6	Pole No	:	0058392
Serial No	:	90250793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14268
Period From	:	09-22-2016	Prev Rdg	:	14211
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 138.66
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.58
CURRENT BILL - OCTOBER 2016		458.74
TOTAL AMOUNT DUE		942.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 606.00

Your monthly electricity consumption chart

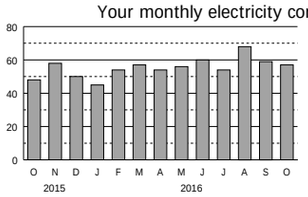

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.74		
Less : VAT	32.45		
Amount Net of VAT	426.29		
Less: BIR 2306	13.54		
BIR 2307	7.98	VATable Sales	426.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.77	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	437.22	TOTAL SALES	458.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2290/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672528242833

Collection Ref. Code	: 1831-37-440-4	Premise Address	: TOPHILLS LAHUG		
Account ID	: 6721520000-6				
Customer Name	: NAVARRO,EVELYN E TM	TOTAL AMOUNT DUE	: 942.48	Overdue Bill	: 1
Meter Number	: 440548GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67215200006

BC16/62.1/2290/0/10/10-26-2016/77

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256120830803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005963

25654200002

Date : 10-26-2016

BC16/62.1/2300/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565420000-2

Collection Ref. Code : 1835-86-482-1

Customer Information----------

Name : TORCENDE,PAULINO G TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440545GS6	Pole No	:	0058392
Serial No	:	75484818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11925
Period From	:	09-22-2016	Prev Rdg	:	11782
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		190.35
CURRENT BILL - OCTOBER 2016		1,573.26
TOTAL AMOUNT DUE		3,350.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,800.00

Your monthly electricity consumption chart

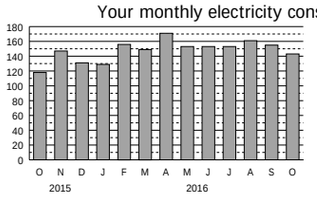

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.26		
Less : VAT	111.86		
Amount Net of VAT	1,461.40		
Less: BIR 2306	46.61		
BIR 2307	27.87	VATable Sales	1,461.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.92	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,498.78	TOTAL SALES	1,573.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2300/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256120830803

Collection Ref. Code	: 1835-86-482-1	Premise Address	: TOPHILLS LAHUG		
Account ID	: 2565420000-2				
Customer Name	: TORCENDE,PAULINO G TM	TOTAL AMOUNT DUE	: 3,350.79	Overdue Bill	: 1
Meter Number	: 440545GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654200002

BC16/62.1/2300/0/10/10-26-2016/77

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022961186842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006115

02224200002

Date : 10-26-2016

BC16/62.1/2320/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222420000-2

Collection Ref. Code : 1835-18-335-2

Customer Information----------

Name : CUYNO,ERLINDA C TM

Premise Address : TOPHILLS LAHUG

TIN :

Metering Information----------

Meter No	:	440469GS6	Pole No	:	0058392
Serial No	:	86952676	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32076
Period From	:	09-22-2016	Prev Rdg	:	31746
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		116.20
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.97
CURRENT BILL - OCTOBER 2016		3,627.56
TOTAL AMOUNT DUE		7,919.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 7,536.00

Your monthly electricity consumption chart

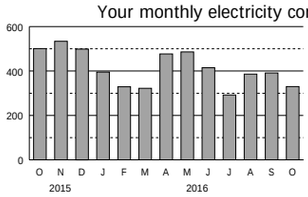

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.56		
Less : VAT	257.85		
Amount Net of VAT	3,369.71		
Less: BIR 2306	107.43		
BIR 2307	64.25	VATable Sales	3,369.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.03	VAT Zero Rated Sales	0.00
Add : VAT	257.85	VAT Amount	257.85
TOTAL AMOUNT DUE	3,455.88	TOTAL SALES	3,627.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2320/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022961186842

Collection Ref. Code	: 1835-18-335-2	Premise Address	: TOPHILLS LAHUG		
Account ID	: 0222420000-2				
Customer Name	: CUYNO,ERLINDA C TM	TOTAL AMOUNT DUE	: 7,919.12	Overdue Bill	: 1
Meter Number	: 440469GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02224200002 BC16/62.1/2320/0/10/10-26-2016/77 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707616861892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996939

70714200006

Date : 10-26-2016

BC16/62.1/2340/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071420000-6

Collection Ref. Code : 1825-74-323-1

Customer Information----------

Name : ALVAREZ,MATEO

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	489565GS6	Pole No	:	0058392
Serial No	:	68848317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9541
Period From	:	09-22-2016	Prev Rdg	:	9301
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.29
CURRENT BILL - OCTOBER 2016		2,629.94
TOTAL AMOUNT DUE		5,316.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,729.00

Your monthly electricity consumption chart

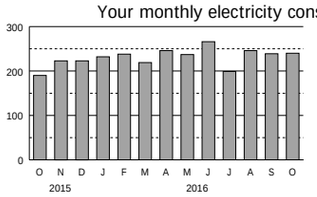

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.94		
Less : VAT	186.62		
Amount Net of VAT	2,443.32		
Less: BIR 2306	77.77		
BIR 2307	46.58	VATable Sales	2,443.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.97	VAT Zero Rated Sales	0.00
Add : VAT	186.62	VAT Amount	186.62
TOTAL AMOUNT DUE	2,505.59	TOTAL SALES	2,629.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2340/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707616861892

Collection Ref. Code	: 1825-74-323-1	Premise Address	: GORORDO AVE		
Account ID	: 7071420000-6				
Customer Name	: ALVAREZ,MATEO	TOTAL AMOUNT DUE	: 5,316.99	Overdue Bill	: 1
Meter Number	: 489565GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70714200006 BC16/62.1/2340/0/10/10-26-2016/77 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931080459297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010922

93144200008

Date : 10-26-2016

BC16/62.1/2350/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314420000-8

Collection Ref. Code : 1827-60-122-1

Customer Information----------

Name : NATIVIDAD,EVANGELINE O

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	300109SS3	Pole No	:	0058392
Serial No	:	25851233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27852
Period From	:	09-22-2016	Prev Rdg	:	27596
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,139.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.16
CURRENT BILL - OCTOBER 2016		2,811.05
TOTAL AMOUNT DUE		5,950.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,307.00

Your monthly electricity consumption chart

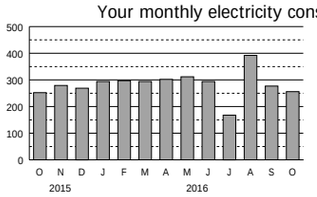

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.05		
Less : VAT	199.68		
Amount Net of VAT	2,611.37		
Less: BIR 2306	83.20		
BIR 2307	49.79	VATable Sales	2,611.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.38	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,678.06	TOTAL SALES	2,811.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2350/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931080459297

Collection Ref. Code	: 1827-60-122-1	Premise Address	: LAHUG		
Account ID	: 9314420000-8				
Customer Name	: NATIVIDAD,EVANGELINE O	TOTAL AMOUNT DUE	: 5,950.18	Overdue Bill	: 1
Meter Number	: 300109SS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93144200008

BC16/62.1/2350/0/10/10-26-2016/77

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310574723629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000733

31094200008

Date : 10-26-2016

BC16/62.1/2360/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109420000-8

Collection Ref. Code : 1829-94-143-7

Customer Information----------

Name : ROSALES,JAMES PRIMITIVO A

Premise Address : TOP HILL LAHUG

TIN :

Metering Information----------

Meter No	:	477577GS6	Pole No	:	0058392
Serial No	:	56490694	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19411
Period From	:	09-22-2016	Prev Rdg	:	19249
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	450	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,038.00	80.76
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		220.79
CURRENT BILL - OCTOBER 2016		1,827.27
TOTAL AMOUNT DUE		3,823.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,042.00

Your monthly electricity consumption chart

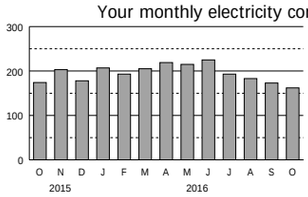

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.27		
Less : VAT	131.55		
Amount Net of VAT	1,695.72		
Less: BIR 2306	54.82		
BIR 2307	32.37	VATable Sales	1,695.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.53	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,740.08	TOTAL SALES	1,827.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2360/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310574723629

Collection Ref. Code	: 1829-94-143-7	Premise Address	: TOP HILL LAHUG		
Account ID	: 3109420000-8				
Customer Name	: ROSALES,JAMES PRIMITIVO A	TOTAL AMOUNT DUE	: 3,823.30	Overdue Bill	: 1
Meter Number	: 477577GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31094200008

BC16/62.1/2360/0/10/10-26-2016/77

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336048129698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995638

33674200002

Date : 10-26-2016

BC16/62.1/2380/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367420000-2

Collection Ref. Code : 1841-69-842-3

Customer Information----------

Name : DEGULACION,RENE L

Premise Address : TOPHILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243773DS6	Pole No	:	0058392
Serial No	:	13164663	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6963
Period From	:	09-22-2016	Prev Rdg	:	6917
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		531.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.5293/kWh	24.35
System Loss Charge	0.7721/kWh	35.52
Sub-Total		302.49
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 531.50	10.63
Sub-Total		14.87
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		15.21
Transmission		0.48
System Loss		2.07
Distribution		16.39
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		61.65
CURRENT BILL - OCTOBER 2016		515.63
TOTAL AMOUNT DUE		1,046.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 585.00

Your monthly electricity consumption chart

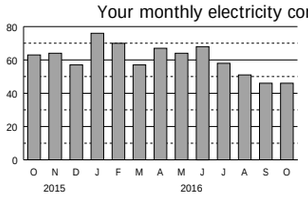

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.63		
Less : VAT	36.34		
Amount Net of VAT	479.29		
Less: BIR 2306	15.14		
BIR 2307	9.15	VATable Sales	479.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.00	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	491.34	TOTAL SALES	515.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2380/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336048129698

Collection Ref. Code	: 1841-69-842-3	Premise Address	: TOPHILLS,LAHUG,CEBU CITY		
Account ID	: 3367420000-2				
Customer Name	: DEGULACION,RENE L	TOTAL AMOUNT DUE	: 1,046.91	Overdue Bill	: 1
Meter Number	: 243773DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33674200002

BC16/62.1/2380/0/10/10-26-2016/77

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683133987399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003676

68395200006

Date : 10-26-2016

BC16/62.1/2390/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839520000-6

Collection Ref. Code : 1825-67-671-2

Customer Information----------

Name : ASENJO,MARCELO

Premise Address : LAHUG ECOTECH

TIN :

Metering Information----------

Meter No	:	421195GS6	Pole No	:	0058392
Serial No	:	2003212730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10208
Period From	:	09-22-2016	Prev Rdg	:	10075
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.58
CURRENT BILL - OCTOBER 2016		1,511.67
TOTAL AMOUNT DUE		3,380.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,911.00

Your monthly electricity consumption chart

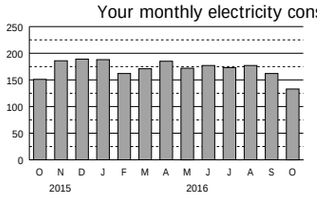

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.67		
Less : VAT	109.24		
Amount Net of VAT	1,402.43		
Less: BIR 2306	45.54		
BIR 2307	26.78	VATable Sales	1,402.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.11	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,439.35	TOTAL SALES	1,511.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2390/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683133987399

Collection Ref. Code	: 1825-67-671-2	Premise Address	: LAHUG ECOTECH		
Account ID	: 6839520000-6				
Customer Name	: ASENJO,MARCELO	TOTAL AMOUNT DUE	: 3,380.72	Overdue Bill	: 1
Meter Number	: 421195GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68395200006

BC16/62.1/2390/0/10/10-26-2016/77

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103468758022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996125

10354200007

Date : 10-26-2016

BC16/62.1/2410/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035420000-7

Collection Ref. Code : 1827-88-368-5

Customer Information----------

Name : VERANO,ROSALINDA P

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440455GS6	Pole No	:	0058392
Serial No	:	62523614	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13719
Period From	:	09-22-2016	Prev Rdg	:	13552
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.15
CURRENT BILL - OCTOBER 2016		1,827.18
TOTAL AMOUNT DUE		3,495.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,305.58

Your monthly electricity consumption chart

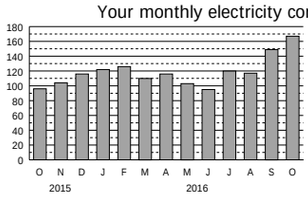

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.18		
Less : VAT	129.55		
Amount Net of VAT	1,697.63		
Less: BIR 2306	53.98		
BIR 2307	32.36	VATable Sales	1,697.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.29	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,740.84	TOTAL SALES	1,827.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2410/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103468758022

Collection Ref. Code	: 1827-88-368-5	Premise Address	: SUDLON LAHUG		
Account ID	: 1035420000-7				
Customer Name	: VERANO,ROSALINDA P	TOTAL AMOUNT DUE	: 3,495.93	Overdue Bill	: 1
Meter Number	: 440455GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10354200007 BC16/62.1/2410/0/10/10-26-2016/77 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922253900473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006042

92295200007

Date : 10-26-2016

BC16/62.1/2420/0058392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229520000-7

Collection Ref. Code : 1841-32-335-7

Customer Information----------

Name : ESTENOR,ANALIE HABULIN

Premise Address : LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544360 GS6	Pole No	:	0058392
Serial No	:	93543288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5777
Period From	:	09-22-2016	Prev Rdg	:	5644
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	480	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.62
CURRENT BILL - OCTOBER 2016		1,459.32
TOTAL AMOUNT DUE		2,919.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,520.00

Your monthly electricity consumption chart

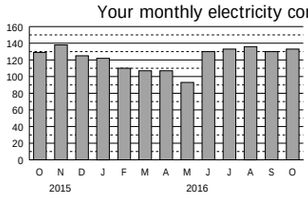

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.32		
Less : VAT	103.63		
Amount Net of VAT	1,355.69		
Less: BIR 2306	43.20		
BIR 2307	25.85	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.64	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,390.27	TOTAL SALES	1,459.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2420/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922253900473

Collection Ref. Code	: 1841-32-335-7	Premise Address	: LAHUG,CEBU CITY		
Account ID	: 9229520000-7				
Customer Name	: ESTENOR,ANALIE HABULIN	TOTAL AMOUNT DUE	: 2,919.89	Overdue Bill	: 1
Meter Number	: 544360 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92295200007

BC16/62.1/2420/0/10/10-26-2016/77

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211095143743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21115200004

1006998659

Date : 10-26-2016

BC16/62.1/2430/0058781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2111520000-4

Collection Ref. Code : 1831-31-059-7

Customer Information----------

Name : BLANCO,ENGILBERTO O TM

Premise Address : SUDLON RD LAHUG

TIN :

Metering Information----------

Meter No	:	519144 GS6	Pole No	:	0058781
Serial No	:	61561265	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6729
Period From	:	09-22-2016	Prev Rdg	:	6681
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.03
CURRENT BILL - OCTOBER 2016		339.61
TOTAL AMOUNT DUE		1,333.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,026.00

Your monthly electricity consumption chart

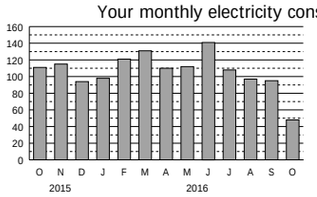

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.61		
Less : VAT	23.99		
Amount Net of VAT	315.62		
Less: BIR 2306	10.00		
BIR 2307	5.86	VATable Sales	315.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.76	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	323.75	TOTAL SALES	339.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2430/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211095143743

Collection Ref. Code	: 1831-31-059-7	Premise Address	: SUDLON RD LAHUG		
Account ID	: 2111520000-4				
Customer Name	: BLANCO,ENGILBERTO O TM	TOTAL AMOUNT DUE	: 1,333.75	Overdue Bill	: 1
Meter Number	: 519144 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21115200004

BC16/62.1/2430/0/10/10-26-2016/77

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226984330756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007052

22624200006

Date : 10-26-2016

BC16/62.1/2510/0058700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262420000-6

Collection Ref. Code : 1815-31-293-9

Customer Information----------

Name : CAJILIG,MA FLOR A.

Premise Address : 7-A DONA M GAISANO ST,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358875GS6	Pole No	:	0058700
Serial No	:	2002109571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72209
Period From	:	09-22-2016	Prev Rdg	:	71607
No of Days	:	30	Diff Rdg	:	602
Avg kWh/day	:	20.07	Registered	:	602
Conn Load	:	480	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,144.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,175.13
Transmission Charge	0.3626/kWh	218.29
System Loss Charge	0.7969/kWh	479.73
Sub-Total		3,873.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,144.50	142.89
Sub-Total		198.28
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		199.07
Transmission		4.30
System Loss		28.53
Distribution		207.30
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		798.50
CURRENT BILL - OCTOBER 2016		6,597.43
TOTAL AMOUNT DUE		13,741.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 7,352.00

Your monthly electricity consumption chart

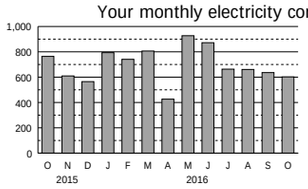

Avg Monthly Usage : 697.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,597.43		
Less : VAT	468.21		
Amount Net of VAT	6,129.22		
Less: BIR 2306	195.11		
BIR 2307	116.85	VATable Sales	6,129.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,817.26	VAT Zero Rated Sales	0.00
Add : VAT	468.21	VAT Amount	468.21
TOTAL AMOUNT DUE	6,285.47	TOTAL SALES	6,597.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2510/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226984330756

Collection Ref. Code	: 1815-31-293-9	Premise Address	: 7-A DONA M GAISANO ST,LAHUG,CEBU CITY
Account ID	: 2262420000-6		
Customer Name	: CAJILIG,MA FLOR A.	TOTAL AMOUNT DUE	: 13,741.94 Overdue Bill : 1
Meter Number	: 358875GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22624200006

BC16/62.1/2510/0/10/10-26-2016/77

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678955231263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001033

67805803334

Date : 10-26-2016

BC16/62.1/2515/0058681/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780580333-4

Collection Ref. Code : 1853-81-362-1

Customer Information----------

Name : MALOLOY-ON,FLORENDA NUNEZ

Premise Address : SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560701 GS6	Pole No	:	0058681
Serial No	:	73983100	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4647
Period From	:	09-22-2016	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		- 59.79
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.56
CURRENT BILL - OCTOBER 2016		735.92
TOTAL AMOUNT DUE		3,012.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 572.00

Your monthly electricity consumption chart

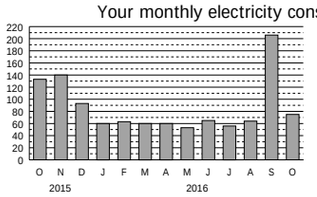

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.92		
Less : VAT	53.00		
Amount Net of VAT	682.92		
Less: BIR 2306	22.08		
BIR 2307	12.94	VATable Sales	682.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.90	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	700.90	TOTAL SALES	735.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2515/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678955231263

Collection Ref. Code	: 1853-81-362-1	Premise Address	: SUDLON,LAHUG, CEBU CITY		
Account ID	: 6780580333-4				
Customer Name	: MALOLOY-ON,FLORENDA NUNEZ	TOTAL AMOUNT DUE	: 3,012.36	Overdue Bill	: 1
Meter Number	: 560701 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67805803334

BC16/62.1/2515/0/10/10-26-2016/77

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831398743267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011656

83115200004

Date : 10-26-2016

BC16/62.1/2570/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311520000-4

Collection Ref. Code : 1843-35-611-2

Customer Information----------

Name : GOCOTANO,VICTOR R

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501922 GS6	Pole No	:	0058644
Serial No	:	62665921	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14202
Period From	:	09-22-2016	Prev Rdg	:	13758
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	240	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,295.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,341.79
Transmission Charge	0.5293/kWh	235.01
System Loss Charge	0.7721/kWh	342.81
Sub-Total		2,919.61
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,295.50	105.91
Sub-Total		146.77
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		146.83
Transmission		4.62
System Loss		19.97
Distribution		153.05
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		590.08
CURRENT BILL - OCTOBER 2016		4,931.88
TOTAL AMOUNT DUE		10,227.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 4,887.00

Your monthly electricity consumption chart

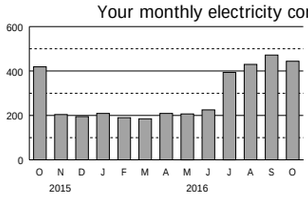

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.88		
Less : VAT	345.99		
Amount Net of VAT	4,585.89		
Less: BIR 2306	144.17		
BIR 2307	87.49	VATable Sales	4,585.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,354.23	VAT Zero Rated Sales	0.00
Add : VAT	345.99	VAT Amount	345.99
TOTAL AMOUNT DUE	4,700.22	TOTAL SALES	4,931.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2570/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831398743267

Collection Ref. Code	: 1843-35-611-2	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 8311520000-4				
Customer Name	: GOCOTANO,VICTOR R	TOTAL AMOUNT DUE	: 10,227.13	Overdue Bill	: 1
Meter Number	: 501922 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83115200004 BC16/62.1/2570/0/10/10-26-2016/77 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882118635399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003727

88266200000

Date : 10-26-2016

BC16/62.1/2580/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826620000-0

Collection Ref. Code : 1837-59-926-2

Customer Information----------

Name : ARCAYAN,FERLITA M TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444343GS6	Pole No	:	0058644
Serial No	:	53670172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5651
Period From	:	09-22-2016	Prev Rdg	:	5567
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.44
CURRENT BILL - OCTOBER 2016		825.15
TOTAL AMOUNT DUE		1,550.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 587.00

Your monthly electricity consumption chart

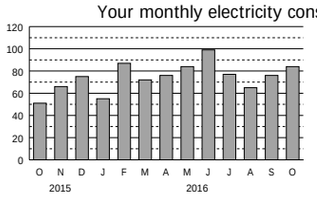

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.15		
Less : VAT	58.01		
Amount Net of VAT	767.14		
Less: BIR 2306	24.18		
BIR 2307	14.54	VATable Sales	767.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.42	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	786.43	TOTAL SALES	825.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2580/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882118635399

Collection Ref. Code	: 1837-59-926-2	Premise Address	: SUDLON LAHUG		
Account ID	: 8826620000-0				
Customer Name	: ARCAYAN,FERLITA M TM	TOTAL AMOUNT DUE	: 1,550.00	Overdue Bill	: 1
Meter Number	: 444343GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88266200000

BC16/62.1/2580/0/10/10-26-2016/77

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865677853058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011887

86555200004

Date : 10-26-2016

BC16/62.1/2590/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655520000-4

Collection Ref. Code : 1823-51-755-2

Customer Information----------

Name : CANETE,FLORENCIO P

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444212GS6	Pole No	:	0058644
Serial No	:	58362227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17539
Period From	:	09-22-2016	Prev Rdg	:	17456
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 62.34
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.34
CURRENT BILL - OCTOBER 2016		816.50
TOTAL AMOUNT DUE		1,581.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 762.00

Your monthly electricity consumption chart

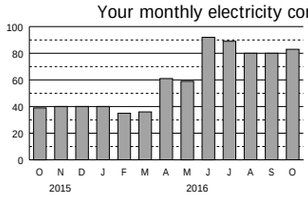

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.50		
Less : VAT	57.44		
Amount Net of VAT	759.06		
Less: BIR 2306	23.93		
BIR 2307	14.39	VATable Sales	759.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.74	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	778.18	TOTAL SALES	816.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2590/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865677853058

Collection Ref. Code	: 1823-51-755-2	Premise Address	: LAHUG		
Account ID	: 8655520000-4				
Customer Name	: CANETE,FLORENCIO P	TOTAL AMOUNT DUE	: 1,581.93	Overdue Bill	: 1
Meter Number	: 444212GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86555200004 BC16/62.1/2590/0/10/10-26-2016/77 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791084642440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007091

79185200007

Date : 10-26-2016

BC16/62.1/2600/0058644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918520000-7

Collection Ref. Code : 1841-22-107-4

Customer Information----------

Name : CANETE,RANDY T

Premise Address : SUDLON COMP.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078842	Pole No	:	0058644
Serial No	:	40007009	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	364
Period From	:	09-22-2016	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	185	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		234.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.5293/kWh	10.06
System Loss Charge	0.7721/kWh	14.67
Sub-Total		124.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.75
Surcharge	0.02 of 234.50	4.69
Sub-Total		6.44
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		6.28
Transmission		0.20
System Loss		0.86
Distribution		7.12
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.88
CURRENT BILL - OCTOBER 2016		216.62
TOTAL AMOUNT DUE		451.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 221.00

Your monthly electricity consumption chart

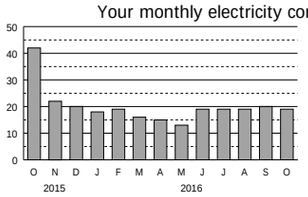

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.62		
Less : VAT	15.40		
Amount Net of VAT	201.22		
Less: BIR 2306	6.43		
BIR 2307	3.84	VATable Sales	201.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.95	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	206.35	TOTAL SALES	216.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2600/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791084642440

Collection Ref. Code	: 1841-22-107-4	Premise Address	: SUDLON COMP.,LAHUG,CEBU CITY
Account ID	: 7918520000-7		
Customer Name	: CANETE,RANDY T	TOTAL AMOUNT DUE	: 451.34 Overdue Bill : 1
Meter Number	: MTR1078842		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79185200007 BC16/62.1/2600/0/10/10-26-2016/77 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607865492298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998442

60724200005

Date : 10-26-2016

BC16/62.1/2610/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072420000-5

Collection Ref. Code : 1815-45-947-6

Customer Information----------

Name : SAROMINES,NITO TM N.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103754	Pole No	:	0057070
Serial No	:	40046000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1784
Period From	:	09-22-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 82.80
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.56
CURRENT BILL - OCTOBER 2016		678.01
TOTAL AMOUNT DUE		1,595.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,274.00

Your monthly electricity consumption chart

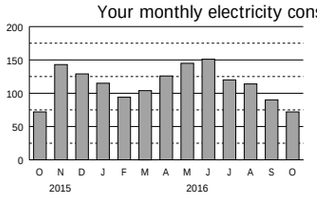

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.01		
Less : VAT	47.83		
Amount Net of VAT	630.18		
Less: BIR 2306	19.92		
BIR 2307	11.92	VATable Sales	630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.34	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	646.17	TOTAL SALES	678.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2610/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607865492298

Collection Ref. Code	: 1815-45-947-6	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 6072420000-5				
Customer Name	: SAROMINES,NITO TM N.	TOTAL AMOUNT DUE	: 1,595.20	Overdue Bill	: 1
Meter Number	: MTR1103754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724200005

BC16/62.1/2610/0/10/10-26-2016/77

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946456410172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001613

94624200005

Date : 10-26-2016

BC16/62.1/2620/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462420000-5

Collection Ref. Code : 1815-33-704-4

Customer Information----------

Name : SANCHEZ,ELISA TM S.

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285961SS6	Pole No	:	0057070
Serial No	:	25749060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45383
Period From	:	09-22-2016	Prev Rdg	:	45130
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.3626/kWh	91.74
System Loss Charge	0.7969/kWh	201.62
Sub-Total		1,627.76
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		83.66
Transmission		1.80
System Loss		12.00
Distribution		87.47
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.77
CURRENT BILL - OCTOBER 2016		2,774.42
TOTAL AMOUNT DUE		5,709.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,039.00

Your monthly electricity consumption chart

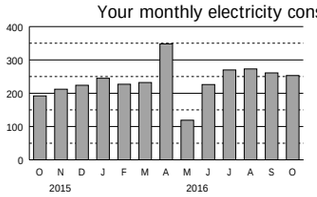

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.42		
Less : VAT	196.96		
Amount Net of VAT	2,577.46		
Less: BIR 2306	82.07		
BIR 2307	49.14	VATable Sales	2,577.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.25	VAT Zero Rated Sales	0.00
Add : VAT	196.96	VAT Amount	196.96
TOTAL AMOUNT DUE	2,643.21	TOTAL SALES	2,774.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2620/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946456410172

Collection Ref. Code	: 1815-33-704-4	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY
Account ID	: 9462420000-5		
Customer Name	: SANCHEZ,ELISA TM S.	TOTAL AMOUNT DUE	: 5,709.36
Meter Number	: 285961SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94624200005

BC16/62.1/2620/0/10/10-26-2016/77

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580339960575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999719

58085200002

Date : 10-26-2016

BC16/62.1/2640/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808520000-2

Collection Ref. Code : 1839-93-182-5

Customer Information----------

Name : BLANCA,ULDARICO S

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415710GS6	Pole No	:	0057070
Serial No	:	58342848	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4765
Period From	:	09-22-2016	Prev Rdg	:	4700
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	295	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		718.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.5293/kWh	34.40
System Loss Charge	0.7721/kWh	50.19
Sub-Total		427.42
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		21.49
Transmission		0.67
System Loss		2.93
Distribution		22.92
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.61
CURRENT BILL - OCTOBER 2016		741.55
TOTAL AMOUNT DUE		1,459.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 709.00

Your monthly electricity consumption chart

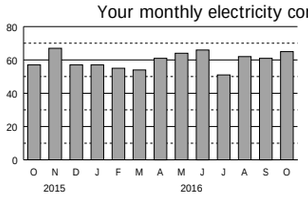

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.55		
Less : VAT	52.74		
Amount Net of VAT	688.81		
Less: BIR 2306	21.99		
BIR 2307	13.16	VATable Sales	688.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.66	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	706.40	TOTAL SALES	741.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2640/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580339960575

Collection Ref. Code	: 1839-93-182-5	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 5808520000-2				
Customer Name	: BLANCA,ULDARICO S	TOTAL AMOUNT DUE	: 1,459.81	Overdue Bill	: 1
Meter Number	: 415710GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58085200002 BC16/62.1/2640/0/10/10-26-2016/77 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630657913051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011447

63031319880

Date : 10-26-2016

BC16/62.1/2650/0057070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303131988-0

Collection Ref. Code : 1855-31-569-6

Customer Information----------

Name : PUEBLAS,CHRISTOPHER EDULLANTES

Premise Address : COWSAN,SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005549	Pole No	:	0057070
Serial No	:	94722193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4121
Period From	:	09-22-2016	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,754.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,775.00	135.50
Sub-Total		153.07
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		265.34
CURRENT BILL - OCTOBER 2016		2,198.77
TOTAL AMOUNT DUE		6,953.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,020.00

Your monthly electricity consumption chart

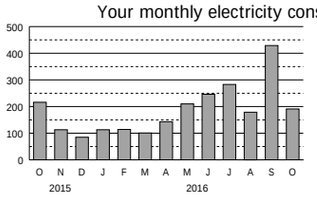

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.77		
Less : VAT	159.85		
Amount Net of VAT	2,038.92		
Less: BIR 2306	66.60		
BIR 2307	38.96	VATable Sales	2,038.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.36	VAT Zero Rated Sales	0.00
Add : VAT	159.85	VAT Amount	159.85
TOTAL AMOUNT DUE	2,093.21	TOTAL SALES	2,198.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2650/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630657913051

Collection Ref. Code	: 1855-31-569-6	Premise Address	: COWSAN,SUDLON,LAHUG,CEBU CITY		
Account ID	: 6303131988-0				
Customer Name	: PUEBLAS,CHRISTOPHER EDULLANTES	TOTAL AMOUNT DUE	: 6,953.54	Overdue Bill	: 1
Meter Number	: MTR1005549				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63031319880

BC16/62.1/2650/0/10/10-26-2016/77

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560985741088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009350

56015200001

Date : 10-26-2016

BC16/62.1/2730/0058633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601520000-1

Collection Ref. Code : 1819-87-698-5

Customer Information----------

Name : LOPEZ,DIVINA C

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440459GS6	Pole No	:	0058633
Serial No	:	53917518	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27819
Period From	:	09-22-2016	Prev Rdg	:	27668
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	500	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		198.76
CURRENT BILL - OCTOBER 2016		1,641.46
TOTAL AMOUNT DUE		2,654.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,795.00

Your monthly electricity consumption chart

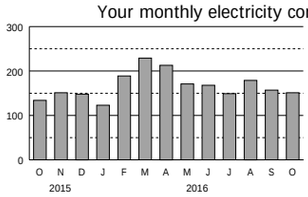

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.46		
Less : VAT	116.01		
Amount Net of VAT	1,525.45		
Less: BIR 2306	48.35		
BIR 2307	29.07	VATable Sales	1,525.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.03	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,564.04	TOTAL SALES	1,641.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2730/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560985741088

Collection Ref. Code	: 1819-87-698-5	Premise Address	: SUDLON LAHUG		
Account ID	: 5601520000-1				
Customer Name	: LOPEZ,DIVINA C	TOTAL AMOUNT DUE	: 2,654.16	Overdue Bill	: 1
Meter Number	: 440459GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56015200001 BC16/62.1/2730/0/10/10-26-2016/77 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024099051955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007056

02454200003

Date : 10-26-2016

BC16/62.1/2770/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245420000-3

Collection Ref. Code : 1829-23-119-7

Customer Information----------

Name : ANGULO,CORAZON A TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	381263GS6	Pole No	:	0058600
Serial No	:	2003130944	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	12732
Period From	:	09-22-2016	Prev Rdg	:	12688
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.69
CURRENT BILL - OCTOBER 2016		308.90
TOTAL AMOUNT DUE		773.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 326.00

Your monthly electricity consumption chart

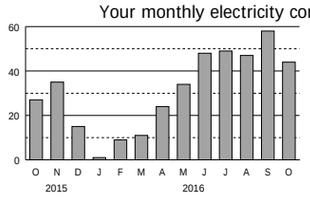

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.90		
Less : VAT	21.74		
Amount Net of VAT	287.16		
Less: BIR 2306	9.07		
BIR 2307	5.32	VATable Sales	287.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.77	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	294.51	TOTAL SALES	308.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2770/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024099051955

Collection Ref. Code	: 1829-23-119-7	Premise Address	: SUDLON LAHUG		
Account ID	: 0245420000-3				
Customer Name	: ANGULO,CORAZON A TM	TOTAL AMOUNT DUE	: 773.95	Overdue Bill	: 1
Meter Number	: 381263GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02454200003 BC16/62.1/2770/0/10/10-26-2016/77 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798823608966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011063

79855200006

Date : 10-26-2016

BC16/62.1/2780/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985520000-6

Collection Ref. Code : 1831-94-587-8

Customer Information----------

Name : ANGULO,ERNESTO E SR TM

Premise Address : SUDLON COMPOUND LAHUG

TIN :

Metering Information----------

Meter No	:	381241GS6	Pole No	:	0058600
Serial No	:	2003131091	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	22476
Period From	:	09-22-2016	Prev Rdg	:	22303
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.72
CURRENT BILL - OCTOBER 2016		1,898.25
TOTAL AMOUNT DUE		3,876.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,937.00

Your monthly electricity consumption chart

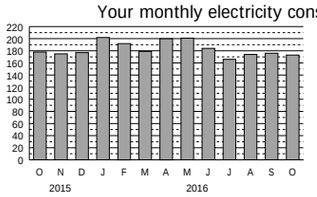

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.25		
Less : VAT	134.80		
Amount Net of VAT	1,763.45		
Less: BIR 2306	56.16		
BIR 2307	33.62	VATable Sales	1,763.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.67	VAT Zero Rated Sales	0.00
Add : VAT	134.80	VAT Amount	134.80
TOTAL AMOUNT DUE	1,808.47	TOTAL SALES	1,898.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2780/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798823608966

Collection Ref. Code	: 1831-94-587-8	Premise Address	: SUDLON COMPOUND LAHUG		
Account ID	: 7985520000-6				
Customer Name	: ANGULO,ERNESTO E SR TM	TOTAL AMOUNT DUE	: 3,876.98	Overdue Bill	: 1
Meter Number	: 381241GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79855200006 BC16/62.1/2780/0/10/10-26-2016/77 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285179676571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003622

28525200003

Date : 10-26-2016

BC16/62.1/2810/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852520000-3

Collection Ref. Code : 1831-58-161-2

Customer Information----------

Name : MATRANAS,ANASTACIO P

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	444298GS6	Pole No	:	0058592
Serial No	:	74653405	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	15012
Period From	:	09-22-2016	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 176.46
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - OCTOBER 2016		215.85
TOTAL AMOUNT DUE		348.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 329.00

Your monthly electricity consumption chart

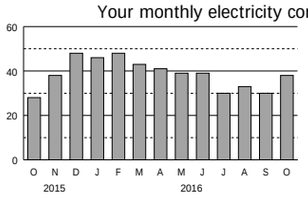

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.85		
Less : VAT	14.64		
Amount Net of VAT	201.21		
Less: BIR 2306	6.10		
BIR 2307	3.66	VATable Sales	201.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.45	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	206.09	TOTAL SALES	215.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2810/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285179676571

Collection Ref. Code	: 1831-58-161-2	Premise Address	: SUDLON,LAHUG		
Account ID	: 2852520000-3				
Customer Name	: MATRANAS,ANASTACIO P	TOTAL AMOUNT DUE	: 348.45	Overdue Bill	: 1
Meter Number	: 444298GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28525200003

BC16/62.1/2810/0/10/10-26-2016/77

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691236549391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008298

69185200008

Date : 10-26-2016

BC16/62.1/2840/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918520000-8

Collection Ref. Code : 1841-18-728-3

Customer Information----------

Name : BLANCO,SONIA L

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441685GS6	Pole No	:	0063800
Serial No	:	58963767	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	7642
Period From	:	09-22-2016	Prev Rdg	:	7519
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.5293/kWh	65.10
System Loss Charge	0.7721/kWh	94.97
Sub-Total		808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		40.67
Transmission		1.28
System Loss		5.53
Distribution		42.83
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.89
CURRENT BILL - OCTOBER 2016		1,370.00
TOTAL AMOUNT DUE		2,822.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,557.00

Your monthly electricity consumption chart

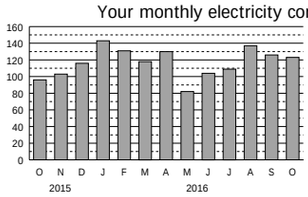

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.00		
Less : VAT	96.24		
Amount Net of VAT	1,273.76		
Less: BIR 2306	40.10		
BIR 2307	24.30	VATable Sales	1,273.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.36	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,305.60	TOTAL SALES	1,370.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2840/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691236549391

Collection Ref. Code : 1841-18-728-3

Account ID : 6918520000-8

Customer Name : BLANCO,SONIA L

Meter Number : 441685GS6

Period : Sep 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,822.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69185200008

BC16/62.1/2840/0/10/10-26-2016/77

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900664485278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994204

90085200005

Date : 10-26-2016

BC16/62.1/2840/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008520000-5

Collection Ref. Code : 1825-30-476-9

Customer Information----------

Name : MATILDO,ANDREA A

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1144261	Pole No	:	0058592
Serial No	:	40100959	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	976
Period From	:	09-22-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.54
CURRENT BILL - OCTOBER 2016		1,872.32
TOTAL AMOUNT DUE		4,121.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,803.00

Your monthly electricity consumption chart

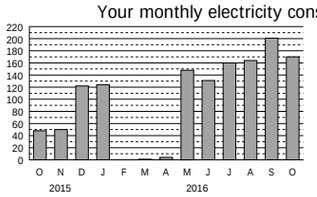

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.32		
Less : VAT	133.20		
Amount Net of VAT	1,739.12		
Less: BIR 2306	55.51		
BIR 2307	33.16	VATable Sales	1,739.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.45	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,783.65	TOTAL SALES	1,872.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2840/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900664485278

Collection Ref. Code	: 1825-30-476-9	Premise Address	: LAHUG SUDLON		
Account ID	: 9008520000-5				
Customer Name	: MATILDO,ANDREA A	TOTAL AMOUNT DUE	: 4,121.52	Overdue Bill	: 1
Meter Number	: MTR1144261				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90085200005

BC16/62.1/2840/0/10/10-26-2016/77

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163110434462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011643

16354200004

Date : 10-26-2016

BC16/62.1/2850/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635420000-4

Collection Ref. Code : 1827-97-968-2

Customer Information----------

Name : LACOSTALES,MELCHOR

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444368GS6	Pole No	:	0058592
Serial No	:	65553652	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	20910
Period From	:	09-22-2016	Prev Rdg	:	20744
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.80
CURRENT BILL - OCTOBER 2016		1,824.76
TOTAL AMOUNT DUE		3,859.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,970.00

Your monthly electricity consumption chart

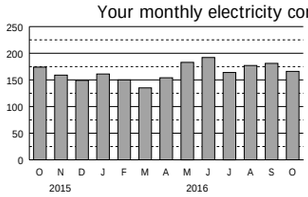

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.76		
Less : VAT	129.69		
Amount Net of VAT	1,695.07		
Less: BIR 2306	54.05		
BIR 2307	32.32	VATable Sales	1,695.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.70	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,738.39	TOTAL SALES	1,824.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2850/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163110434462

Collection Ref. Code	: 1827-97-968-2	Premise Address	: SUDLON LAHUG		
Account ID	: 1635420000-4				
Customer Name	: LACOSTALES,MELCHOR	TOTAL AMOUNT DUE	: 3,859.05	Overdue Bill	: 1
Meter Number	: 444368GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16354200004 BC16/62.1/2850/0/10/10-26-2016/77 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172090621075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995893

17218043374

Date : 10-26-2016

BC16/62.1/2890/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721804337-4

Collection Ref. Code : 1853-89-092-8

Customer Information----------

Name : VOSOTROS,FELICIANA GENTILES

Premise Address : STO. NINO SUDLON,LAHUG, CEBU CITY

TIN : 122-783-175-000

Metering Information----------

Meter No	:	MTR1073070	Pole No	:	0058592
Serial No	:	40042597	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1052
Period From	:	09-22-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 133.26
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.09
CURRENT BILL - OCTOBER 2016		432.76
TOTAL AMOUNT DUE		898.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 475.00

Your monthly electricity consumption chart

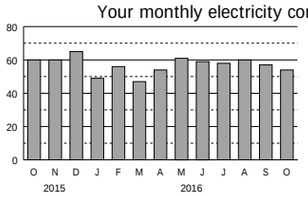

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.76		
Less : VAT	30.55		
Amount Net of VAT	402.21		
Less: BIR 2306	12.73		
BIR 2307	7.53	VATable Sales	402.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.95	VAT Zero Rated Sales	0.00
Add : VAT	30.55	VAT Amount	30.55
TOTAL AMOUNT DUE	412.50	TOTAL SALES	432.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2890/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172090621075

Collection Ref. Code	: 1853-89-092-8	Premise Address	: STO. NINO SUDLON,LAHUG, CEBU CITY		
Account ID	: 1721804337-4				
Customer Name	: VOSOTROS,FELICIANA GENTILES	TOTAL AMOUNT DUE	: 898.97	Overdue Bill	: 1
Meter Number	: MTR1073070				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17218043374

BC16/62.1/2890/0/10/10-26-2016/77

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572928438402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995890

57232302976

Date : 10-26-2016

BC16/62.1/2900/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723230297-6

Collection Ref. Code : 1853-89-086-3

Customer Information----------

Name : VILLAMERO,MARILOU VOSOTROS

Premise Address : SITIO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1028053	Pole No	:	0058592
Serial No	:	121752083	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	2640
Period From	:	09-22-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 24.97
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.44
CURRENT BILL - OCTOBER 2016		994.79
TOTAL AMOUNT DUE		1,989.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,252.00

Your monthly electricity consumption chart

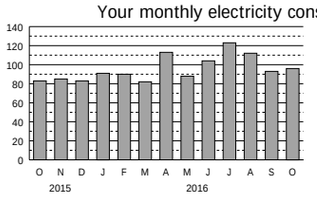

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.79		
Less : VAT	70.18		
Amount Net of VAT	924.61		
Less: BIR 2306	29.24		
BIR 2307	17.58	VATable Sales	924.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.79	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	947.97	TOTAL SALES	994.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2900/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572928438402

Collection Ref. Code	: 1853-89-086-3	Premise Address	: SITIO SUDLON,LAHUG		
Account ID	: 5723230297-6				
Customer Name	: VILLAMERO,MARILOU VOSOTROS	TOTAL AMOUNT DUE	: 1,989.65	Overdue Bill	: 1
Meter Number	: MTR1028053				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232302976 BC16/62.1/2900/0/10/10-26-2016/77 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032958550637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011443

03249844212

Date : 10-26-2016

BC16/62.1/2930/0058592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324984421-2

Collection Ref. Code : 1853-79-128-8

Customer Information----------

Name : GESTA,JOAN LEGASPINO

Premise Address : SITIO STO. NINO, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049356	Pole No	:	0058592
Serial No	:	125283028	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	2155
Period From	:	09-22-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	423	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 60.17
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.87
CURRENT BILL - OCTOBER 2016		893.25
TOTAL AMOUNT DUE		2,092.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 917.00

Your monthly electricity consumption chart

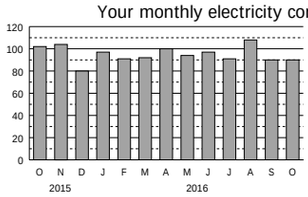

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.25		
Less : VAT	63.13		
Amount Net of VAT	830.12		
Less: BIR 2306	26.30		
BIR 2307	15.74	VATable Sales	830.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.08	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	851.21	TOTAL SALES	893.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2930/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032958550637

Collection Ref. Code	: 1853-79-128-8	Premise Address	: SITIO STO. NINO, SUDLON,LAHUG,CEBU CITY		
Account ID	: 0324984421-2				
Customer Name	: GESTA,JOAN LEGASPINO	TOTAL AMOUNT DUE	: 2,092.66	Overdue Bill	: 1
Meter Number	: MTR1049356				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03249844212 BC16/62.1/2930/0/10/10-26-2016/77 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482085821149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000285

48275200003

Date : 10-26-2016

BC16/62.1/2960/0058600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827520000-3

Collection Ref. Code : 1833-35-743-4

Customer Information----------

Name : GIMENEZ,CARLOS M TM

Premise Address : SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	210349WS6	Pole No	:	0058600
Serial No	:	45767020	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	36653
Period From	:	09-22-2016	Prev Rdg	:	36537
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.11
CURRENT BILL - OCTOBER 2016		1,273.54
TOTAL AMOUNT DUE		2,550.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,162.00

Your monthly electricity consumption chart

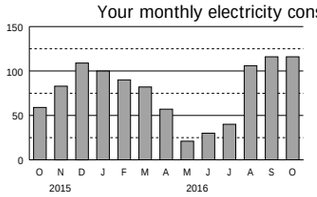

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.54		
Less : VAT	90.45		
Amount Net of VAT	1,183.09		
Less: BIR 2306	37.70		
BIR 2307	22.56	VATable Sales	1,183.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.83	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,213.28	TOTAL SALES	1,273.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2960/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482085821149

Collection Ref. Code	: 1833-35-743-4	Premise Address	: SITIO SUDLON LAHUG		
Account ID	: 4827520000-3				
Customer Name	: GIMENEZ,CARLOS M TM	TOTAL AMOUNT DUE	: 2,550.27	Overdue Bill	: 1
Meter Number	: 210349WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48275200003

BC16/62.1/2960/0/10/10-26-2016/77

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270517627655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994677

27044200007

Date : 10-26-2016

BC16/62.1/2980/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704420000-7

Collection Ref. Code : 1827-55-359-6

Customer Information----------

Name : BONSUCAN,EDUARDO S

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1156090	Pole No	:	0063844
Serial No	:	85007332	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	980
Period From	:	09-22-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	50	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.62
CURRENT BILL - OCTOBER 2016		1,806.82
TOTAL AMOUNT DUE		3,991.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,346.00

Your monthly electricity consumption chart

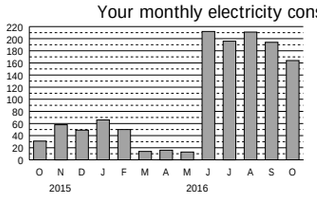

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.82		
Less : VAT	128.58		
Amount Net of VAT	1,678.24		
Less: BIR 2306	53.59		
BIR 2307	32.00	VATable Sales	1,678.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.65	VAT Zero Rated Sales	0.00
Add : VAT	128.58	VAT Amount	128.58
TOTAL AMOUNT DUE	1,721.23	TOTAL SALES	1,806.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2980/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270517627655

Collection Ref. Code : 1827-55-359-6

Account ID : 2704420000-7

Customer Name : BONSUCAN,EDUARDO S

Meter Number : MTR1156090

Period : Sep 2016

Premise Address : SUDLON LAHUG

TOTAL AMOUNT DUE : 3,991.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27044200007

BC16/62.1/2980/0/10/10-26-2016/77

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003593385666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995869

00344200001

Date : 10-26-2016

BC16/62.1/2990/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034420000-1

Collection Ref. Code : 1827-70-947-2

Customer Information----------

Name : COYOCA,NICASIO B

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162812WS6	Pole No	:	0063844
Serial No	:	49442110	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	98496
Period From	:	09-22-2016	Prev Rdg	:	98442
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.16
CURRENT BILL - OCTOBER 2016		424.53
TOTAL AMOUNT DUE		1,000.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 848.00

Your monthly electricity consumption chart

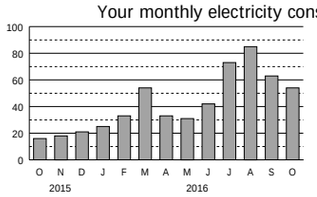

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.53		
Less : VAT	29.67		
Amount Net of VAT	394.86		
Less: BIR 2306	12.37		
BIR 2307	7.38	VATable Sales	394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.11	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	404.78	TOTAL SALES	424.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/2990/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003593385666

Collection Ref. Code	: 1827-70-947-2	Premise Address	: SUDLON LAHUG		
Account ID	: 0034420000-1				
Customer Name	: COYOCA,NICASIO B	TOTAL AMOUNT DUE	: 1,000.62	Overdue Bill	: 1
Meter Number	: 162812WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00344200001

BC16/62.1/2990/0/10/10-26-2016/77

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798690276322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011100

79845200009

Date : 10-26-2016

BC16/62.1/3020/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984520000-9

Collection Ref. Code : 1831-88-380-5

Customer Information----------

Name : BONSUCAN,CARLITO S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	542243 GS6	Pole No	:	0063844
Serial No	:	95362021	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	10090
Period From	:	09-22-2016	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.90
CURRENT BILL - OCTOBER 2016		2,213.42
TOTAL AMOUNT DUE		4,429.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,248.00

Your monthly electricity consumption chart

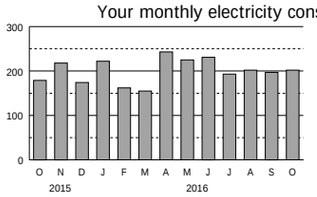

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.42		
Less : VAT	157.07		
Amount Net of VAT	2,056.35		
Less: BIR 2306	65.46		
BIR 2307	39.20	VATable Sales	2,056.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.69	VAT Zero Rated Sales	0.00
Add : VAT	157.07	VAT Amount	157.07
TOTAL AMOUNT DUE	2,108.76	TOTAL SALES	2,213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3020/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798690276322

Collection Ref. Code	: 1831-88-380-5	Premise Address	: SUDLON LAHUG		
Account ID	: 7984520000-9				
Customer Name	: BONSUCAN,CARLITO S TM	TOTAL AMOUNT DUE	: 4,429.58	Overdue Bill	: 1
Meter Number	: 542243 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79845200009

BC16/62.1/3020/0/10/10-26-2016/77

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292379343507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007480

29245200000

Date : 10-26-2016

BC16/62.1/3030/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924520000-0

Collection Ref. Code : 1811-49-443-9

Customer Information----------

Name : VOSOTROS,SOCORRO TM J.

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199000WS6	Pole No	:	0063844
Serial No	:	47228705	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	8776
Period From	:	09-22-2016	Prev Rdg	:	8628
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.42
CURRENT BILL - OCTOBER 2016		1,622.95
TOTAL AMOUNT DUE		3,234.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,721.00

Your monthly electricity consumption chart

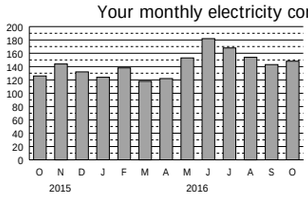

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.95		
Less : VAT	115.22		
Amount Net of VAT	1,507.73		
Less: BIR 2306	48.01		
BIR 2307	28.74	VATable Sales	1,507.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.98	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,546.20	TOTAL SALES	1,622.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3030/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292379343507

Collection Ref. Code	: 1811-49-443-9	Premise Address	: SUDLON,LAHUG,CEBU CITY		
Account ID	: 2924520000-0				
Customer Name	: VOSOTROS,SOCORRO TM J.	TOTAL AMOUNT DUE	: 3,234.32	Overdue Bill	: 1
Meter Number	: 199000WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29245200000 BC16/62.1/3030/0/10/10-26-2016/77 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442111021292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997664

44254200007

Date : 10-26-2016

BC16/62.1/3040/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425420000-7

Collection Ref. Code : 1827-79-041-5

Customer Information----------

Name : OBREGUE,ROMEO M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	210393WS6	Pole No	:	0063844
Serial No	:	46060743	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	91383
Period From	:	09-22-2016	Prev Rdg	:	91310
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 683.53	- 136.71
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 118.93
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.66
CURRENT BILL - OCTOBER 2016		649.26
Debit Adjustments		109.11
TOTAL AMOUNT DUE		1,647.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 109.11

Your monthly electricity consumption chart

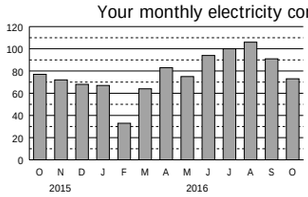

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.26		
Less : VAT	45.66		
Amount Net of VAT	603.60		
Less: BIR 2306	19.02		
BIR 2307	11.38	VATable Sales	603.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.20	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	618.86	TOTAL SALES	649.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3040/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442111021292

Collection Ref. Code	: 1827-79-041-5	Premise Address	: LAHUG		
Account ID	: 4425420000-7				
Customer Name	: OBREGUE,ROMEO M	TOTAL AMOUNT DUE	: 1,647.32	Overdue Bill	: 1
Meter Number	: 210393WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44254200007

BC16/62.1/3040/0/10/10-26-2016/77

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747716455063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001211

74735200003

Date : 10-26-2016

BC16/62.1/3060/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473520000-3

Collection Ref. Code : 1831-74-422-8

Customer Information----------

Name : MARINDUQUE,MINDA B TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	210343WS6	Pole No	:	0063844
Serial No	:	43415356	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	79186
Period From	:	09-22-2016	Prev Rdg	:	78845
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,798.54
Transmission Charge	0.3626/kWh	123.65
System Loss Charge	0.7969/kWh	271.74
Sub-Total		2,193.93
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		112.76
Transmission		2.43
System Loss		16.16
Distribution		117.68
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.37
CURRENT BILL - OCTOBER 2016		3,729.03
TOTAL AMOUNT DUE		7,311.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,518.00

Your monthly electricity consumption chart

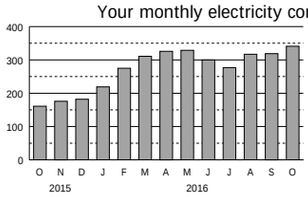

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.03		
Less : VAT	264.34		
Amount Net of VAT	3,464.69		
Less: BIR 2306	110.14		
BIR 2307	66.04	VATable Sales	3,464.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.51	VAT Zero Rated Sales	0.00
Add : VAT	264.34	VAT Amount	264.34
TOTAL AMOUNT DUE	3,552.85	TOTAL SALES	3,729.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3060/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747716455063

Collection Ref. Code	: 1831-74-422-8	Premise Address	: SUDLON LAHUG		
Account ID	: 7473520000-3				
Customer Name	: MARINDUQUE,MINDA B TM	TOTAL AMOUNT DUE	: 7,311.89	Overdue Bill	: 1
Meter Number	: 210343WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74735200003 BC16/62.1/3060/0/10/10-26-2016/77 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192102157180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008334

19244200002

Date : 10-26-2016

BC16/62.1/3080/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924420000-2

Collection Ref. Code : 1827-67-575-6

Customer Information----------

Name : GOLOSENO,EULOGIO B

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	162727WS6	Pole No	:	0063844
Serial No	:	42403640	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	81360
Period From	:	09-22-2016	Prev Rdg	:	81284
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 89.20
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.11
CURRENT BILL - OCTOBER 2016		713.35
TOTAL AMOUNT DUE		1,589.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 741.00

Your monthly electricity consumption chart

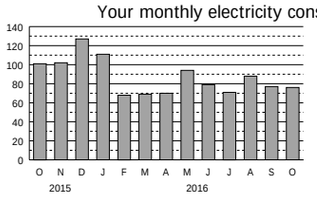

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.35		
Less : VAT	50.23		
Amount Net of VAT	663.12		
Less: BIR 2306	20.94		
BIR 2307	12.54	VATable Sales	663.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.64	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	679.87	TOTAL SALES	713.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3080/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192102157180

Collection Ref. Code	: 1827-67-575-6	Premise Address	: SUDLON LAHUG		
Account ID	: 1924420000-2				
Customer Name	: GOLOSENO,EULOGIO B	TOTAL AMOUNT DUE	: 1,589.31	Overdue Bill	: 1
Meter Number	: 162727WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19244200002

BC16/62.1/3080/0/10/10-26-2016/77

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882774993941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003546

88275200009

Date : 10-26-2016

BC16/62.1/3100/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827520000-9

Collection Ref. Code : 1833-36-125-3

Customer Information----------

Name : VILLAMERO,EVALINE F TM

Premise Address : SITIO SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1134654	Pole No	:	0063844
Serial No	:	85012106	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1243
Period From	:	09-22-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 953.10	- 47.66
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 26.33
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.08
CURRENT BILL - OCTOBER 2016		1,056.85
TOTAL AMOUNT DUE		2,123.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,200.31

Your monthly electricity consumption chart

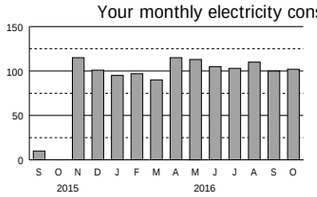

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.85		
Less : VAT	74.53		
Amount Net of VAT	982.32		
Less: BIR 2306	31.05		
BIR 2307	18.67	VATable Sales	982.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.60	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	1,007.13	TOTAL SALES	1,056.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3100/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882774993941

Collection Ref. Code	: 1833-36-125-3	Premise Address	: SITIO SUDLON LAHUG		
Account ID	: 8827520000-9				
Customer Name	: VILLAMERO,EVALINE F TM	TOTAL AMOUNT DUE	: 2,123.57	Overdue Bill	: 1
Meter Number	: MTR1134654				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88275200009

BC16/62.1/3100/0/10/10-26-2016/77

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466688443103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011480

46668363271

Date : 10-26-2016

BC16/62.1/3120/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666836327-1

Collection Ref. Code : 1853-91-812-1

Customer Information----------

Name : MALOLOY-ON,FLORENDA NUNEZ

Premise Address : SITIO SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	563710 GS6	Pole No	:	0063844
Serial No	:	24883616	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3780
Period From	:	09-22-2016	Prev Rdg	:	3723
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	472	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.52
CURRENT BILL - OCTOBER 2016		449.38
TOTAL AMOUNT DUE		1,123.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 437.00

Your monthly electricity consumption chart

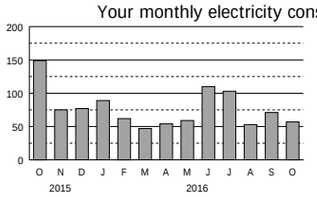

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.38		
Less : VAT	31.45		
Amount Net of VAT	417.93		
Less: BIR 2306	13.12		
BIR 2307	7.82	VATable Sales	417.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.99	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	428.44	TOTAL SALES	449.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3120/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466688443103

Collection Ref. Code	: 1853-91-812-1	Premise Address	: SITIO SUDLON,LAHUG		
Account ID	: 4666836327-1				
Customer Name	: MALOLOY-ON,FLORENDA NUNEZ	TOTAL AMOUNT DUE	: 1,123.97	Overdue Bill	: 1
Meter Number	: 563710 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668363271

BC16/62.1/3120/0/10/10-26-2016/77

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540038075582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998053

5409334577

Date : 10-26-2016

BC16/62.1/3131/0063844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409433457-7

Collection Ref. Code : 1855-58-533-2

Customer Information----------

Name : CATUBIG,RESTITUTO ARANETA

Premise Address : SITIO SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000600 EFS6	Pole No	:	0063844
Serial No	:	118019945	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3393
Period From	:	09-22-2016	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	295	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 683.53	- 136.71
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 119.35
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.61
CURRENT BILL - OCTOBER 2016		648.79
TOTAL AMOUNT DUE		1,516.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 874.00

Your monthly electricity consumption chart

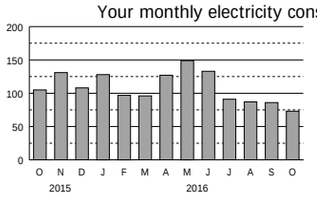

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.79		
Less : VAT	45.61		
Amount Net of VAT	603.18		
Less: BIR 2306	19.00		
BIR 2307	11.37	VATable Sales	603.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.81	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	618.42	TOTAL SALES	648.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3131/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540038075582

Collection Ref. Code	: 1855-58-533-2	Premise Address	: SITIO SUDLON,LAHUG,CEBU CITY		
Account ID	: 5409433457-7				
Customer Name	: CATUBIG,RESTITUTO ARANETA	TOTAL AMOUNT DUE	: 1,516.89	Overdue Bill	: 1
Meter Number	: 000600 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5409334577 BC16/62.1/3131/0/10/10-26-2016/77 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413616166320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002256

41355200001

Date : 10-26-2016

BC16/62.1/3150/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135520000-1

Collection Ref. Code : 1811-65-770-2

Customer Information----------

Name : CALUMBA,THELMA TM A.

Premise Address : 1595 CSCST COMPD,SUDLON LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478284GS6	Pole No	:	0063833
Serial No	:	58589280	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	21171
Period From	:	09-22-2016	Prev Rdg	:	20915
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 7,372.50	147.45
Sub-Total		171.01
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		351.04
CURRENT BILL - OCTOBER 2016		2,906.60
TOTAL AMOUNT DUE		6,194.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 781.00

Your monthly electricity consumption chart

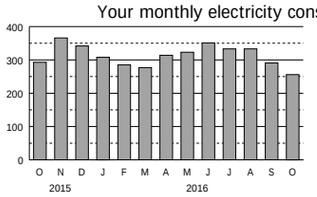

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.60		
Less : VAT	209.92		
Amount Net of VAT	2,696.68		
Less: BIR 2306	87.46		
BIR 2307	51.49	VATable Sales	2,696.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.73	VAT Zero Rated Sales	0.00
Add : VAT	209.92	VAT Amount	209.92
TOTAL AMOUNT DUE	2,767.65	TOTAL SALES	2,906.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3150/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413616166320

Collection Ref. Code	: 1811-65-770-2	Premise Address	: 1595 CSCST COMPD,SUDLON LAHUG,CEBU CITY
Account ID	: 4135520000-1		
Customer Name	: CALUMBA,THELMA TM A.	TOTAL AMOUNT DUE	: 6,194.94 Overdue Bill : 1
Meter Number	: 478284GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41355200001 BC16/62.1/3150/0/10/10-26-2016/77 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308939494168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999224

30899085689

Date : 10-26-2016

BC16/62.1/3160/0063833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089908568-9

Collection Ref. Code : 1849-85-866-7

Customer Information----------

Name : DAFFON,FROILAN EDULLANTES

Premise Address : SUDLON

TIN :

Metering Information----------

Meter No	:	498994 GS6	Pole No	:	0063833
Serial No	:	52269559	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	6737
Period From	:	09-22-2016	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 395.40	- 197.70
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 191.47
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		38.08
CURRENT BILL - OCTOBER 2016		242.01
TOTAL AMOUNT DUE		553.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 435.00

Your monthly electricity consumption chart

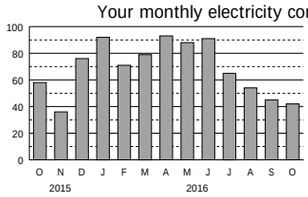

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.01		
Less : VAT	16.54		
Amount Net of VAT	225.47		
Less: BIR 2306	6.90		
BIR 2307	4.11	VATable Sales	225.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.46	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	231.00	TOTAL SALES	242.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3160/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308939494168

Collection Ref. Code	: 1849-85-866-7	Premise Address	: SUDLON		
Account ID	: 3089908568-9				
Customer Name	: DAFFON,FROILAN EDULLANTES	TOTAL AMOUNT DUE	: 553.48	Overdue Bill	: 1
Meter Number	: 498994 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30899085689

BC16/62.1/3160/0/10/10-26-2016/77

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509332370601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999562

50915320027

Date : 10-26-2016

BC16/62.1/3161/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091532002-7

Collection Ref. Code : 1855-30-059-1

Customer Information----------

Name : ALINGHAWA,RAQUEL PERESORES

Premise Address : 1595 SUDLON,LAHUG,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1005450	Pole No	:	1120332
Serial No	:	121521154	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	2700
Period From	:	09-22-2016	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	469	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 112.47
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.00
CURRENT BILL - OCTOBER 2016		582.01
TOTAL AMOUNT DUE		1,143.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 574.00

Your monthly electricity consumption chart

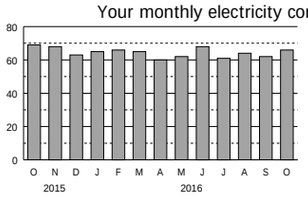

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.01		
Less : VAT	40.76		
Amount Net of VAT	541.25		
Less: BIR 2306	16.98		
BIR 2307	10.20	VATable Sales	541.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.07	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	554.83	TOTAL SALES	582.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3161/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509332370601

Collection Ref. Code	: 1855-30-059-1	Premise Address	: 1595 SUDLON,LAHUG,CEBU		
Account ID	: 5091532002-7				
Customer Name	: ALINGHAWA,RAQUEL PERESORES	TOTAL AMOUNT DUE	: 1,143.45	Overdue Bill	: 1
Meter Number	: MTR1005450				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50915320027 BC16/62.1/3161/0/10/10-26-2016/77 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753594485438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004696

75353420922

Date : 10-26-2016

BC16/62.1/3162/1120332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535342092-2

Collection Ref. Code : 1855-27-701-8

Customer Information----------

Name : MONTEMAYOR,ANECITA PADOR

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	569500 GS6	Pole No	:	1120332
Serial No	:	81834616	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	5223
Period From	:	09-22-2016	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.55
CURRENT BILL - OCTOBER 2016		1,277.46
TOTAL AMOUNT DUE		2,727.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,395.00

Your monthly electricity consumption chart

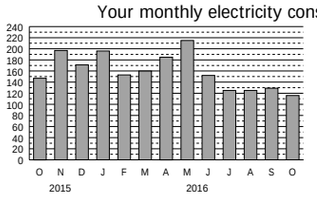

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.46		
Less : VAT	90.87		
Amount Net of VAT	1,186.59		
Less: BIR 2306	37.87		
BIR 2307	22.63	VATable Sales	1,186.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.09	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,216.96	TOTAL SALES	1,277.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3162/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753594485438

Collection Ref. Code	: 1855-27-701-8	Premise Address	: SUDLON,LAHUG		
Account ID	: 7535342092-2				
Customer Name	: MONTEMAYOR,ANECITA PADOR	TOTAL AMOUNT DUE	: 2,727.99	Overdue Bill	: 1
Meter Number	: 569500 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75353420922 BC16/62.1/3162/0/10/10-26-2016/77 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702211992776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994088

70295200003

Date : 10-26-2016

BC16/62.1/3190/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029520000-3

Collection Ref. Code : 1825-56-377-2

Customer Information----------

Name : EDULLANTES,EDUARDO RIVERA

Premise Address : 1560 SITIO SUDLON

TIN :

Metering Information----------

Meter No	:	502389 GS6	Pole No	:	0063822
Serial No	:	18879627	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	9046
Period From	:	09-22-2016	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.71
CURRENT BILL - OCTOBER 2016		1,378.05
Advance Payment/Credit Adjustments		- 4.20
TOTAL AMOUNT DUE		3,020.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,795.00

Your monthly electricity consumption chart

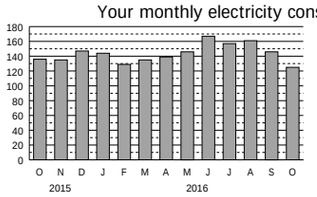

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.05		
Less : VAT	98.08		
Amount Net of VAT	1,279.97		
Less: BIR 2306	40.87		
BIR 2307	24.41	VATable Sales	1,279.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.69	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,312.77	TOTAL SALES	1,378.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3190/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702211992776

Collection Ref. Code	: 1825-56-377-2	Premise Address	: 1560 SITIO SUDLON		
Account ID	: 7029520000-3				
Customer Name	: EDULLANTES,EDUARDO RIVERA	TOTAL AMOUNT DUE	: 3,020.39	Overdue Bill	: 1
Meter Number	: 502389 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70295200003 BC16/62.1/3190/0/10/10-26-2016/77 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770007843598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995363

77085200002

Date : 10-26-2016

BC16/62.1/3200/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708520000-2

Collection Ref. Code : 1825-38-851-2

Customer Information----------

Name : MONTERA,RONALDO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444192GS6	Pole No	:	0063822
Serial No	:	97995041	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	22947
Period From	:	09-22-2016	Prev Rdg	:	22876
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 664.95	- 132.99
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.16
CURRENT BILL - OCTOBER 2016		638.41
TOTAL AMOUNT DUE		1,802.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,322.00

Your monthly electricity consumption chart

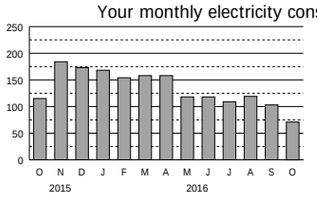

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.41		
Less : VAT	45.17		
Amount Net of VAT	593.24		
Less: BIR 2306	18.82		
BIR 2307	11.19	VATable Sales	593.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.23	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	608.40	TOTAL SALES	638.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3200/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770007843598

Collection Ref. Code	: 1825-38-851-2	Premise Address	: LAHUG		
Account ID	: 7708520000-2				
Customer Name	: MONTERA,RONALDO T	TOTAL AMOUNT DUE	: 1,802.74	Overdue Bill	: 1
Meter Number	: 444192GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77085200002

BC16/62.1/3200/0/10/10-26-2016/77

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561526518560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010300

56117878217

Date : 10-26-2016

BC16/62.1/3230/0063822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611787821-7

Collection Ref. Code : 1853-35-725-1

Customer Information----------

Name : MANZANADES,SILVESTRE CARRILLO

Premise Address : 1564 SITIO FATIMA,SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546586 GS6	Pole No	:	0063822
Serial No	:	61546598	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	10246
Period From	:	09-22-2016	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	864	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,387.14
Transmission Charge	0.3626/kWh	95.36
System Loss Charge	0.7969/kWh	209.58
Sub-Total		1,692.08
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		86.96
Transmission		1.87
System Loss		12.46
Distribution		90.90
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		351.02
CURRENT BILL - OCTOBER 2016		2,901.45
TOTAL AMOUNT DUE		6,732.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 3,379.00

Your monthly electricity consumption chart

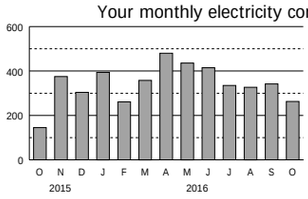

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.45		
Less : VAT	206.59		
Amount Net of VAT	2,694.86		
Less: BIR 2306	86.09		
BIR 2307	51.39	VATable Sales	2,694.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.38	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,763.97	TOTAL SALES	2,901.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3230/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561526518560

Collection Ref. Code	: 1853-35-725-1	Premise Address	: 1564 SITIO FATIMA,SUDLON,LAHUG, CEBU CITY		
Account ID	: 5611787821-7				
Customer Name	: MANZANADES,SILVESTRE CARRILLO	TOTAL AMOUNT DUE	: 6,732.97	Overdue Bill	: 1
Meter Number	: 546586 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56117878217

BC16/62.1/3230/0/10/10-26-2016/77

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832654401734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011993

83235200009

Date : 10-26-2016

BC16/62.1/3270/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323520000-9

Collection Ref. Code : 1821-51-281-2

Customer Information----------

Name : PUEBLAS,JOEL TM E.

Premise Address : 1575 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421222GS6	Pole No	:	0063811
Serial No	:	2003212925	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	17093
Period From	:	09-22-2016	Prev Rdg	:	16823
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		357.63
CURRENT BILL - OCTOBER 2016		2,954.38
TOTAL AMOUNT DUE		5,816.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,863.00

Your monthly electricity consumption chart

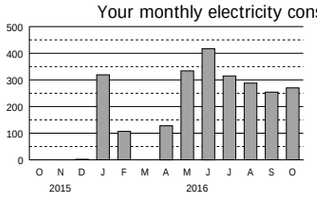

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.38		
Less : VAT	209.51		
Amount Net of VAT	2,744.87		
Less: BIR 2306	87.30		
BIR 2307	52.32	VATable Sales	2,744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,605.25	VAT Zero Rated Sales	0.00
Add : VAT	209.51	VAT Amount	209.51
TOTAL AMOUNT DUE	2,814.76	TOTAL SALES	2,954.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3270/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832654401734

Collection Ref. Code : 1821-51-281-2

Account ID : 8323520000-9

Customer Name : PUEBLAS,JOEL TM E.

Meter Number : 421222GS6

Period : Sep 2016

Premise Address : 1575 SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 5,816.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83235200009

BC16/62.1/3270/0/10/10-26-2016/77

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830073020115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011143

83076064969

Date : 10-26-2016

BC16/62.1/3285/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307606496-9

Collection Ref. Code : 1855-90-809-3

Customer Information----------

Name : RAMAYLA,MANILYN FAT

Premise Address : SITIO CAWNASS, SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000918 EFS6	Pole No	:	0063811
Serial No	:	118019953	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1901
Period From	:	09-22-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.64
CURRENT BILL - OCTOBER 2016		200.97
Debit Adjustments		141.37
TOTAL AMOUNT DUE		550.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 323.00

Your monthly electricity consumption chart

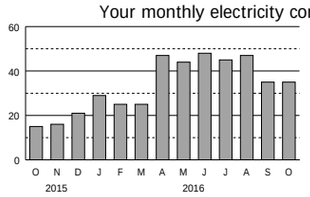

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.97		
Less : VAT	13.70		
Amount Net of VAT	187.27		
Less: BIR 2306	5.70		
BIR 2307	3.41	VATable Sales	187.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.16	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	191.86	TOTAL SALES	200.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3285/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830073020115

Collection Ref. Code	: 1855-90-809-3	Premise Address	: SITIO CAWNASS, SUDLON,LAHUG,CEBU CITY		
Account ID	: 8307606496-9				
Customer Name	: RAMAYLA,MANILYN FAT	TOTAL AMOUNT DUE	: 550.84	Overdue Bill	: 1
Meter Number	: 000918 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83076064969

BC16/62.1/3285/0/10/10-26-2016/77

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023838393275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006473

02334200009

Date : 10-26-2016

BC16/62.1/3290/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233420000-9

Collection Ref. Code : 1835-29-584-3

Customer Information----------

Name : GRENGIA,MARIETA S TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	457960GS6	Pole No	:	0063811
Serial No	:	91770432	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	10435
Period From	:	09-22-2016	Prev Rdg	:	10323
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.03
CURRENT BILL - OCTOBER 2016		1,231.43
TOTAL AMOUNT DUE		2,533.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,420.00

Your monthly electricity consumption chart

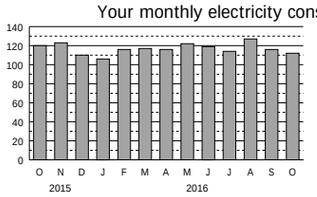

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.43		
Less : VAT	87.54		
Amount Net of VAT	1,143.89		
Less: BIR 2306	36.49		
BIR 2307	21.81	VATable Sales	1,143.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.59	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,173.13	TOTAL SALES	1,231.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3290/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023838393275

Collection Ref. Code	: 1835-29-584-3	Premise Address	: SUDLON LAHUG		
Account ID	: 0233420000-9				
Customer Name	: GRENGIA,MARIETA S TM	TOTAL AMOUNT DUE	: 2,533.70	Overdue Bill	: 1
Meter Number	: 457960GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02334200009 BC16/62.1/3290/0/10/10-26-2016/77 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095349154660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007507

09545200009

Date : 10-26-2016

BC16/62.1/3300/0063811/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954520000-9

Collection Ref. Code : 1823-41-449-4

Customer Information----------

Name : ARANCO,RIO M

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	421200GS6	Pole No	:	0063811
Serial No	:	60646470	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	10503
Period From	:	09-22-2016	Prev Rdg	:	10425
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 94.19
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.15
CURRENT BILL - OCTOBER 2016		728.98
TOTAL AMOUNT DUE		1,494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 743.00

Your monthly electricity consumption chart

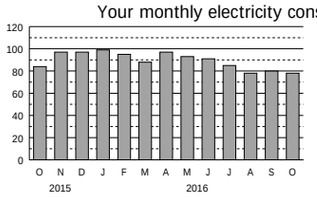

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.98		
Less : VAT	51.22		
Amount Net of VAT	677.76		
Less: BIR 2306	21.34		
BIR 2307	12.81	VATable Sales	677.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.61	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	694.83	TOTAL SALES	728.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3300/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095349154660

Collection Ref. Code	: 1823-41-449-4	Premise Address	: SUDLON LAHUG		
Account ID	: 0954520000-9				
Customer Name	: ARANCO,RIO M	TOTAL AMOUNT DUE	: 1,494.56	Overdue Bill	: 1
Meter Number	: 421200GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09545200009 BC16/62.1/3300/0/10/10-26-2016/77 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854987943379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006044

85444200001

Date : 10-26-2016

BC16/62.1/3360/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544420000-1

Collection Ref. Code : 1835-55-515-2

Customer Information----------

Name : TOBOSO,SILVESTRE J TM

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444060GS6	Pole No	:	0063800
Serial No	:	89936077	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	13543
Period From	:	09-22-2016	Prev Rdg	:	13419
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.44
CURRENT BILL - OCTOBER 2016		1,358.85
TOTAL AMOUNT DUE		2,629.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,184.00

Your monthly electricity consumption chart

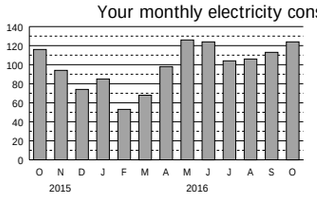

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.85		
Less : VAT	96.41		
Amount Net of VAT	1,262.44		
Less: BIR 2306	40.18		
BIR 2307	24.07	VATable Sales	1,262.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.19	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,294.60	TOTAL SALES	1,358.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3360/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854987943379

Collection Ref. Code	: 1835-55-515-2	Premise Address	: LAHUG		
Account ID	: 8544420000-1				
Customer Name	: TOBOSO,SILVESTRE J TM	TOTAL AMOUNT DUE	: 2,629.39	Overdue Bill	: 1
Meter Number	: 444060GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85444200001 BC16/62.1/3360/0/10/10-26-2016/77 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781082861560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001374

78115200004

Date : 10-26-2016

BC16/62.1/3390/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811520000-4

Collection Ref. Code : 1831-34-134-4

Customer Information----------

Name : SACMAR,LUCITO D

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440533GS6	Pole No	:	0024900
Serial No	:	56588663	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	12598
Period From	:	09-22-2016	Prev Rdg	:	12466
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		41.86
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.35
CURRENT BILL - OCTOBER 2016		1,449.16
TOTAL AMOUNT DUE		2,934.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,460.00

Your monthly electricity consumption chart

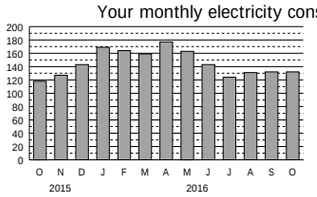

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.16		
Less : VAT	102.92		
Amount Net of VAT	1,346.24		
Less: BIR 2306	42.88		
BIR 2307	25.67	VATable Sales	1,346.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.69	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,380.61	TOTAL SALES	1,449.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3390/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781082861560

Collection Ref. Code	: 1831-34-134-4	Premise Address	: SUDLON LAHUG		
Account ID	: 7811520000-4				
Customer Name	: SACMAR,LUCITO D	TOTAL AMOUNT DUE	: 2,934.44	Overdue Bill	: 1
Meter Number	: 440533GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78115200004 BC16/62.1/3390/0/10/10-26-2016/77 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440855370268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995932

44015200007

Date : 10-26-2016

BC16/62.1/3410/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401520000-7

Collection Ref. Code : 1819-83-449-2

Customer Information----------

Name : SACMAR,MATILDE

Premise Address : LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	111021DS6	Pole No	:	0057122
Serial No	:	19140456	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	14760
Period From	:	09-22-2016	Prev Rdg	:	14589
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	35	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.99
CURRENT BILL - OCTOBER 2016		1,875.64
TOTAL AMOUNT DUE		3,798.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,918.00

Your monthly electricity consumption chart

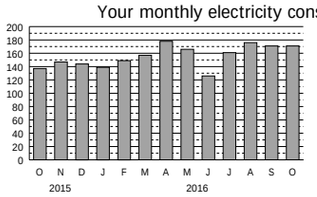

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.64		
Less : VAT	133.16		
Amount Net of VAT	1,742.48		
Less: BIR 2306	55.49		
BIR 2307	33.22	VATable Sales	1,742.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.77	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,786.93	TOTAL SALES	1,875.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3410/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440855370268

Collection Ref. Code	: 1819-83-449-2	Premise Address	: LAHUG CEBU CITY		
Account ID	: 4401520000-7				
Customer Name	: SACMAR,MATILDE	TOTAL AMOUNT DUE	: 3,798.72	Overdue Bill	: 1
Meter Number	: 111021DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44015200007 BC16/62.1/3410/0/10/10-26-2016/77 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868023692157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995180

86814200001

Date : 10-26-2016

BC16/62.1/3420/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681420000-1

Collection Ref. Code : 1825-94-101-7

Customer Information----------

Name : SACMAR,CRESCENCIA T

Premise Address : 1591 SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389998GS6	Pole No	:	0057122
Serial No	:	18378278	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	16997
Period From	:	09-22-2016	Prev Rdg	:	16877
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	526	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.73
CURRENT BILL - OCTOBER 2016		1,311.38
TOTAL AMOUNT DUE		2,370.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,400.00

Your monthly electricity consumption chart

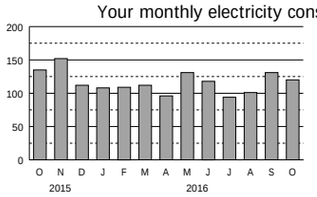

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.38		
Less : VAT	92.92		
Amount Net of VAT	1,218.46		
Less: BIR 2306	38.73		
BIR 2307	23.23	VATable Sales	1,218.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.50	VAT Zero Rated Sales	0.00
Add : VAT	92.92	VAT Amount	92.92
TOTAL AMOUNT DUE	1,249.42	TOTAL SALES	1,311.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3420/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868023692157

Collection Ref. Code : 1825-94-101-7

Account ID : 8681420000-1

Customer Name : SACMAR,CRESCENCIA T

Meter Number : 389998GS6

Period : Sep 2016

Premise Address : 1591 SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 2,370.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86814200001

BC16/62.1/3420/0/10/10-26-2016/77

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681094655290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002934

68115200005

Date : 10-26-2016

BC16/62.1/3430/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811520000-5

Collection Ref. Code : 1831-33-947-1

Customer Information----------

Name : GAPAS,RAMON R TM

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	440439GS6	Pole No	:	0024900
Serial No	:	67065492	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	24399
Period From	:	09-22-2016	Prev Rdg	:	24160
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.36
CURRENT BILL - OCTOBER 2016		2,622.11
TOTAL AMOUNT DUE		5,433.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,505.00

Your monthly electricity consumption chart

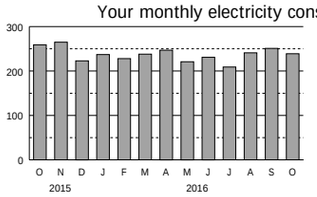

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.11		
Less : VAT	186.19		
Amount Net of VAT	2,435.92		
Less: BIR 2306	77.59		
BIR 2307	46.44	VATable Sales	2,435.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.89	VAT Zero Rated Sales	0.00
Add : VAT	186.19	VAT Amount	186.19
TOTAL AMOUNT DUE	2,498.08	TOTAL SALES	2,622.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3430/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681094655290

Collection Ref. Code	: 1831-33-947-1	Premise Address	: SUDLON LAHUG		
Account ID	: 6811520000-5				
Customer Name	: GAPAS,RAMON R TM	TOTAL AMOUNT DUE	: 5,433.69	Overdue Bill	: 1
Meter Number	: 440439GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68115200005

BC16/62.1/3430/0/10/10-26-2016/77

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158959547469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009194

15824200008

Date : 10-26-2016

BC16/62.1/3440/0063800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582420000-8

Collection Ref. Code : 1827-23-599-3

Customer Information----------

Name : GICA,BELEN M

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	444344GS6	Pole No	:	0063800
Serial No	:	53153269	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	11316
Period From	:	09-22-2016	Prev Rdg	:	11240
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.41
CURRENT BILL - OCTOBER 2016		707.13
TOTAL AMOUNT DUE		1,307.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 728.00

Your monthly electricity consumption chart

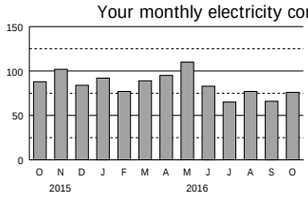

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.13		
Less : VAT	49.57		
Amount Net of VAT	657.56		
Less: BIR 2306	20.66		
BIR 2307	12.43	VATable Sales	657.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.47	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	674.04	TOTAL SALES	707.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3440/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158959547469

Collection Ref. Code	: 1827-23-599-3	Premise Address	: SUDLON LAHUG		
Account ID	: 1582420000-8				
Customer Name	: GICA,BELEN M	TOTAL AMOUNT DUE	: 1,307.08	Overdue Bill	: 1
Meter Number	: 444344GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15824200008

BC16/62.1/3440/0/10/10-26-2016/77

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265598792852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010719

26505200001

Date : 10-26-2016

BC16/62.1/3470/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650520000-1

Collection Ref. Code : 1805-76-758-5

Customer Information----------

Name : GAPAS,DOLORES R

Premise Address : GORORDO AVENUE SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212834WS6	Pole No	:	0057122
Serial No	:	44656913	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	11305
Period From	:	09-22-2016	Prev Rdg	:	11122
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	590	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	965.20
Transmission Charge	0.3626/kWh	66.36
System Loss Charge	0.7969/kWh	145.83
Sub-Total		1,177.39
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		53.35
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		60.52
Transmission		1.31
System Loss		8.67
Distribution		63.43
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		242.30
CURRENT BILL - OCTOBER 2016		2,001.66
TOTAL AMOUNT DUE		3,827.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,031.00

Your monthly electricity consumption chart

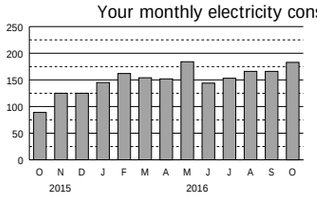

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.66		
Less : VAT	141.92		
Amount Net of VAT	1,859.74		
Less: BIR 2306	59.15		
BIR 2307	35.45	VATable Sales	1,859.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.14	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,907.06	TOTAL SALES	2,001.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3470/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265598792852

Collection Ref. Code	: 1805-76-758-5	Premise Address	: GORORDO AVENUE SUDLON,LAHUG,CEBU CITY
Account ID	: 2650520000-1		
Customer Name	: GAPAS,DOLORES R	TOTAL AMOUNT DUE	: 3,827.11
Meter Number	: 212834WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26505200001

BC16/62.1/3470/0/10/10-26-2016/77

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974777661232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996767

97445200005

Date : 10-26-2016

BC16/62.1/3500/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744520000-5

Collection Ref. Code : 1823-24-305-3

Customer Information----------

Name : BATERNA,HELENA A

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	353073DS6	Pole No	:	0057122
Serial No	:	22924151	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	23988
Period From	:	09-22-2016	Prev Rdg	:	23751
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.97
CURRENT BILL - OCTOBER 2016		2,611.65
TOTAL AMOUNT DUE		5,907.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,042.00

Your monthly electricity consumption chart

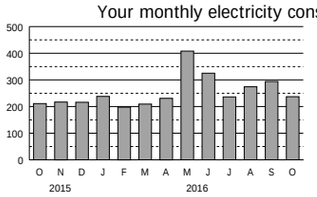

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.65		
Less : VAT	185.85		
Amount Net of VAT	2,425.80		
Less: BIR 2306	77.44		
BIR 2307	46.26	VATable Sales	2,425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.10	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,487.95	TOTAL SALES	2,611.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3500/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974777661232

Collection Ref. Code	: 1823-24-305-3	Premise Address	: SUDLON LAHUG		
Account ID	: 9744520000-5				
Customer Name	: BATERNA,HELENA A	TOTAL AMOUNT DUE	: 5,907.65	Overdue Bill	: 1
Meter Number	: 353073DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97445200005

BC16/62.1/3500/0/10/10-26-2016/77

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528835675339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010476

52874200000

Date : 10-26-2016

BC16/62.1/3510/0057122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287420000-0

Collection Ref. Code : 1841-80-548-3

Customer Information----------

Name : YURONG,FERDINAND J

Premise Address : #1583 SUDLON COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130461 WS6	Pole No	:	0057122
Serial No	:	67529946	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	4344
Period From	:	09-22-2016	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		602.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.5293/kWh	34.40
System Loss Charge	0.7721/kWh	50.19
Sub-Total		427.42
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 603.00	12.06
Sub-Total		18.04
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		21.49
Transmission		0.67
System Loss		2.93
Distribution		22.92
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.49
CURRENT BILL - OCTOBER 2016		722.94
TOTAL AMOUNT DUE		1,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 680.00

Your monthly electricity consumption chart

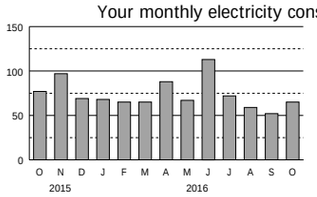

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.94		
Less : VAT	50.75		
Amount Net of VAT	672.19		
Less: BIR 2306	21.16		
BIR 2307	12.82	VATable Sales	672.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.21	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	688.96	TOTAL SALES	722.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3510/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528835675339

Collection Ref. Code	: 1841-80-548-3	Premise Address	: #1583 SUDLON COMPOUND,LAHUG,CEBU CITY
Account ID	: 5287420000-0		
Customer Name	: YURONG,FERDINAND J	TOTAL AMOUNT DUE	: 1,325.86
Meter Number	: 130461 WS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52874200000 BC16/62.1/3510/0/10/10-26-2016/77 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940696346443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997906

94044200007

Date : 10-26-2016

BC16/62.1/3530/0024900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404420000-7

Collection Ref. Code : 1827-52-470-7

Customer Information----------

Name : CERVANTES,MARIA LUISA M

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	440462GS6	Pole No	:	0024900
Serial No	:	18172768	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	14418
Period From	:	09-22-2016	Prev Rdg	:	14352
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.29
CURRENT BILL - OCTOBER 2016		593.35
TOTAL AMOUNT DUE		1,074.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 583.00

Your monthly electricity consumption chart

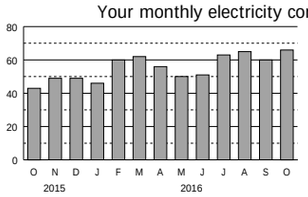

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.35		
Less : VAT	41.98		
Amount Net of VAT	551.37		
Less: BIR 2306	17.49		
BIR 2307	10.40	VATable Sales	551.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.48	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	565.46	TOTAL SALES	593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3530/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940696346443

Collection Ref. Code	: 1827-52-470-7	Premise Address	: LAHUG		
Account ID	: 9404420000-7				
Customer Name	: CERVANTES,MARIA LUISA M	TOTAL AMOUNT DUE	: 1,074.51	Overdue Bill	: 1
Meter Number	: 440462GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94044200007

BC16/62.1/3530/0/10/10-26-2016/77

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855632661577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85505200007

1007006616

Date : 10-26-2016

BC16/62.1/3540/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550520000-7

Collection Ref. Code : 1805-76-737-2

Customer Information----------

Name : FFP-FAHP LAB SCHOOL CANT

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	444190GS6	Pole No	:	0057100
Serial No	:	63957594	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30251
Period From	:	09-22-2016	Prev Rdg	:	29858
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,733.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,072.80
Transmission Charge	0.3626/kWh	142.50
System Loss Charge	0.7969/kWh	313.18
Sub-Total		2,528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		130.84
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		129.96
Transmission		2.80
System Loss		18.64
Distribution		135.54
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		521.69
CURRENT BILL - OCTOBER 2016		4,310.51
TOTAL AMOUNT DUE		9,044.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,700.00

Your monthly electricity consumption chart

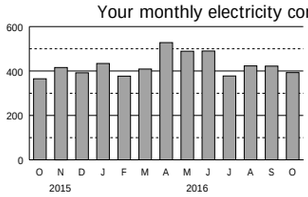

Avg Monthly Usage : 424.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.51		
Less : VAT	306.05		
Amount Net of VAT	4,004.46		
Less: BIR 2306	127.53		
BIR 2307	76.34	VATable Sales	4,004.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.59	VAT Zero Rated Sales	0.00
Add : VAT	306.05	VAT Amount	306.05
TOTAL AMOUNT DUE	4,106.64	TOTAL SALES	4,310.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3540/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855632661577

Collection Ref. Code	: 1805-76-737-2	Premise Address	: LAHUG		
Account ID	: 8550520000-7				
Customer Name	: FFP-FAHP LAB SCHOOL CANT	TOTAL AMOUNT DUE	: 9,044.25	Overdue Bill	: 1
Meter Number	: 444190GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85505200007 BC16/62.1/3540/0/10/10-26-2016/77 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429520793157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42924200001

BILLING STATEMENT

1007011246

Date : 10-26-2016

BC16/62.1/3560/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292420000-1

Collection Ref. Code : 1827-28-185-5

Customer Information----------

Name : MARCOJOS,ELIZABETH Q

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	437009GS6	Pole No	:	0057100
Serial No	:	85737958	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16054
Period From	:	09-22-2016	Prev Rdg	:	15952
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.65
CURRENT BILL - OCTOBER 2016		1,121.18
TOTAL AMOUNT DUE		1,273.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,000.00

Your monthly electricity consumption chart

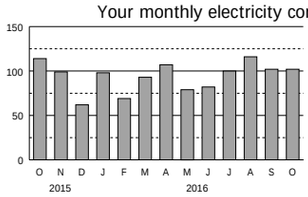

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.18		
Less : VAT	79.66		
Amount Net of VAT	1,041.52		
Less: BIR 2306	33.18		
BIR 2307	19.86	VATable Sales	1,041.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.48	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,068.14	TOTAL SALES	1,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3560/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429520793157

Collection Ref. Code	: 1827-28-185-5	Premise Address	: SUDLON LAHUG		
Account ID	: 4292420000-1				
Customer Name	: MARCOJOS,ELIZABETH Q	TOTAL AMOUNT DUE	: 1,273.53	Overdue Bill	: 1
Meter Number	: 437009GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42924200001

BC16/62.1/3560/0/10/10-26-2016/77

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601741564202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994608

60176552077

Date : 10-26-2016

BC16/62.1/3565/0057100/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017655207-7

Collection Ref. Code : 1855-40-149-5

Customer Information----------

Name : ESTRADA,GILBERT MADJUS

Premise Address : SITIO SUDLON,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011919	Pole No	:	0057100
Serial No	:	90621402	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1578
Period From	:	09-22-2016	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 104.07
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.37
CURRENT BILL - OCTOBER 2016(ESTIMATE)		570.20
TOTAL AMOUNT DUE		1,365.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 500.00

Your monthly electricity consumption chart

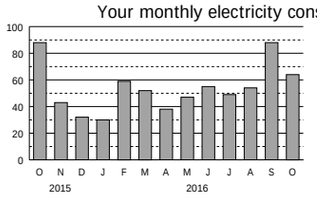

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.20		
Less : VAT	40.16		
Amount Net of VAT	530.04		
Less: BIR 2306	16.73		
BIR 2307	9.99	VATable Sales	530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.32	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	543.48	TOTAL SALES	570.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3565/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601741564202

Collection Ref. Code	: 1855-40-149-5	Premise Address	: SITIO SUDLON,LAHUG, CEBU CITY		
Account ID	: 6017655207-7				
Customer Name	: ESTRADA,GILBERT MADJUS	TOTAL AMOUNT DUE	: 1,365.86	Overdue Bill	: 1
Meter Number	: MTR1011919				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60176552077 BC16/62.1/3565/0/10/10-26-2016/77 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205351456434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995577

20525200000

Date : 10-26-2016

BC16/62.1/3580/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052520000-0

Collection Ref. Code : 1831-53-206-9

Customer Information----------

Name : ESCARDA,FLORDELYN E

Premise Address : CSCSR-CA COMPOUND,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473593GS6	Pole No	:	0058944
Serial No	:	78346891	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	5390
Period From	:	09-22-2016	Prev Rdg	:	5281
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		30.52
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.41
CURRENT BILL - OCTOBER 2016		1,193.10
TOTAL AMOUNT DUE		1,517.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 700.00

Your monthly electricity consumption chart

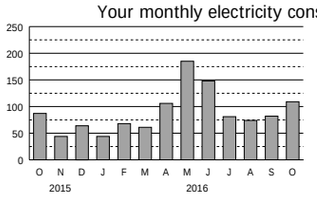

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.10		
Less : VAT	84.61		
Amount Net of VAT	1,108.49		
Less: BIR 2306	35.27		
BIR 2307	21.13	VATable Sales	1,108.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.09	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,136.70	TOTAL SALES	1,193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3580/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205351456434

Collection Ref. Code	: 1831-53-206-9	Premise Address	: CSCSR-CA COMPOUND,LAHUG,CEBU CITY
Account ID	: 2052520000-0		
Customer Name	: ESCARDA,FLORDELYN E	TOTAL AMOUNT DUE	: 1,517.47
Meter Number	: 473593GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20525200000

BC16/62.1/3580/0/10/10-26-2016/77

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845465123876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001067

84505200000

Date : 10-26-2016

BC16/62.1/3590/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450520000-0

Collection Ref. Code : 1805-76-632-5

Customer Information----------

Name : GENON,ADELIA C

Premise Address : LAHUG SUDLON

TIN :

Metering Information----------

Meter No	:	491282 GS6	Pole No	:	0058944
Serial No	:	95399623	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	9896
Period From	:	09-22-2016	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.90
CURRENT BILL - OCTOBER 2016		1,695.47
TOTAL AMOUNT DUE		3,491.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,610.00

Your monthly electricity consumption chart

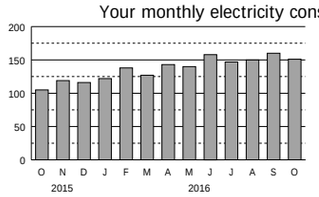

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.47		
Less : VAT	121.79		
Amount Net of VAT	1,573.68		
Less: BIR 2306	50.76		
BIR 2307	30.04	VATable Sales	1,573.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.88	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,614.67	TOTAL SALES	1,695.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3590/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845465123876

Collection Ref. Code	: 1805-76-632-5	Premise Address	: LAHUG SUDLON		
Account ID	: 8450520000-0				
Customer Name	: GENON,ADELIA C	TOTAL AMOUNT DUE	: 3,491.63	Overdue Bill	: 1
Meter Number	: 491282 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84505200000 BC16/62.1/3590/0/10/10-26-2016/77 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765520766237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011528

76505200006

Date : 10-26-2016

BC16/62.1/3610/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650520000-6

Collection Ref. Code : 1805-76-785-2

Customer Information----------

Name : VILLEGAS,PANFILO

Premise Address : SUDLON LAHUG

TIN :

Metering Information----------

Meter No	:	115844DS6	Pole No	:	0024866
Serial No	:	16434526	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	21762
Period From	:	09-22-2016	Prev Rdg	:	21612
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.95
CURRENT BILL - OCTOBER 2016		1,652.60
TOTAL AMOUNT DUE		3,630.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,700.00

Your monthly electricity consumption chart

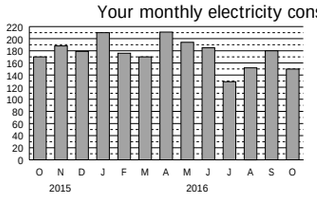

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.60		
Less : VAT	117.58		
Amount Net of VAT	1,535.02		
Less: BIR 2306	48.98		
BIR 2307	29.27	VATable Sales	1,535.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.77	VAT Zero Rated Sales	0.00
Add : VAT	117.58	VAT Amount	117.58
TOTAL AMOUNT DUE	1,574.35	TOTAL SALES	1,652.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3610/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765520766237

Collection Ref. Code : 1805-76-785-2
Account ID : 7650520000-6
Customer Name : VILLEGAS,PANFILO
Meter Number : 115844DS6
Period : Sep 2016

Premise Address : SUDLON LAHUG
TOTAL AMOUNT DUE : 3,630.45
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76505200006

BC16/62.1/3610/0/10/10-26-2016/77

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589511101457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004142

58987668090

Date : 10-26-2016

BC16/62.1/3615/0024866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898766809-0

Collection Ref. Code : 1855-50-665-3

Customer Information----------

Name : RETUBADO,OPHELIA HORTILANO

Premise Address : SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1090696	Pole No	:	0024866
Serial No	:	40017407	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	7081
Period From	:	09-22-2016	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	673	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,988.41
Transmission Charge	0.3626/kWh	136.70
System Loss Charge	0.7969/kWh	300.43
Sub-Total		2,425.54
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,740.00	94.80
Sub-Total		129.50
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		124.67
Transmission		2.69
System Loss		17.85
Distribution		130.05
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		500.96
CURRENT BILL - OCTOBER 2016		4,139.72
TOTAL AMOUNT DUE		8,879.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 4,000.00

Your monthly electricity consumption chart

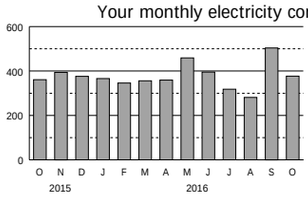

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.72		
Less : VAT	294.07		
Amount Net of VAT	3,845.65		
Less: BIR 2306	122.54		
BIR 2307	73.32	VATable Sales	3,845.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.79	VAT Zero Rated Sales	0.00
Add : VAT	294.07	VAT Amount	294.07
TOTAL AMOUNT DUE	3,943.86	TOTAL SALES	4,139.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3615/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589511101457

Collection Ref. Code	: 1855-50-665-3	Premise Address	: SUDLON,LAHUG		
Account ID	: 5898766809-0				
Customer Name	: RETUBADO,OPHELIA HORTILANO	TOTAL AMOUNT DUE	: 8,879.64	Overdue Bill	: 1
Meter Number	: MTR1090696				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58987668090

BC16/62.1/3615/0/10/10-26-2016/77

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079646828421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998818

07905200007

Date : 10-26-2016

BC16/62.1/3650/0024870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790520000-7

Collection Ref. Code : 1819-70-320-7

Customer Information----------

Name : ANDO,ALICIA

Premise Address : SUDLON AGRICULTURAL,SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	337298GS6	Pole No	:	0024870
Serial No	:	41365960	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	55522
Period From	:	09-22-2016	Prev Rdg	:	55151
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	80	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,956.77
Transmission Charge	0.3626/kWh	134.52
System Loss Charge	0.7969/kWh	295.65
Sub-Total		2,386.94
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		128.56
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		122.68
Transmission		2.64
System Loss		17.57
Distribution		127.98
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		493.13
CURRENT BILL - OCTOBER 2016		4,075.17
TOTAL AMOUNT DUE		8,796.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,907.00

Your monthly electricity consumption chart

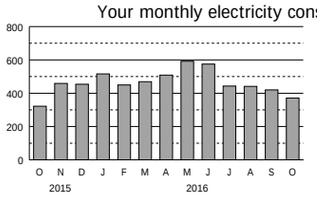

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.17		
Less : VAT	289.52		
Amount Net of VAT	3,785.65		
Less: BIR 2306	120.65		
BIR 2307	72.18	VATable Sales	3,785.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,592.82	VAT Zero Rated Sales	0.00
Add : VAT	289.52	VAT Amount	289.52
TOTAL AMOUNT DUE	3,882.34	TOTAL SALES	4,075.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3650/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079646828421

Collection Ref. Code	: 1819-70-320-7	Premise Address	: SUDLON AGRICULTURAL,SCHOOL LAHUG		
Account ID	: 0790520000-7				
Customer Name	: ANDO,ALICIA	TOTAL AMOUNT DUE	: 8,796.00	Overdue Bill	: 1
Meter Number	: 337298GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07905200007

BC16/62.1/3650/0/10/10-26-2016/77

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638700531422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995103

63835752070

Date : 10-26-2016

BC16/62.1/3670/0057181/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383575207-0

Collection Ref. Code : 1853-32-656-9

Customer Information----------

Name : MALLARI,GERMANO PUNAY

Premise Address : SUDLON,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100596	Pole No	:	0057181
Serial No	:	40070478	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	20679
Period From	:	09-22-2016	Prev Rdg	:	19379
No of Days	:	31	Diff Rdg	:	1300
Avg kWh/day	:	41.94	Registered	:	1300
Conn Load	:	355	Billed kWh	:	1300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		44,383.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,856.59
Transmission Charge	0.5293/kWh	688.09
System Loss Charge	0.7721/kWh	1,003.73
Sub-Total		8,548.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	119.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 63,559.00	1,271.18
Sub-Total		1,390.81
Government Charges		
Franchise Tax - Local		102.48
Value Added Tax		
Generation		429.87
Transmission		13.52
System Loss		58.49
Distribution		446.96
Others		179.19
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.20
Sub-Total		1,849.83
CURRENT BILL - OCTOBER 2016		15,513.74
TOTAL AMOUNT DUE		59,897.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 19,175.00

Your monthly electricity consumption chart

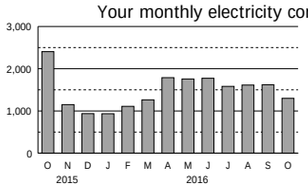

Avg Monthly Usage : 1,479.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,513.74		
Less : VAT	1,128.03		
Amount Net of VAT	14,385.71		
Less: BIR 2306	470.02		
BIR 2307	275.33	VATable Sales	14,385.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,640.36	VAT Zero Rated Sales	0.00
Add : VAT	1,128.03	VAT Amount	1,128.03
TOTAL AMOUNT DUE	14,768.39	TOTAL SALES	15,513.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3670/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638700531422

Collection Ref. Code : 1853-32-656-9

Account ID : 6383575207-0

Customer Name : MALLARI,GERMANO PUNAY

Meter Number : MTR1100596

Period : Aug 2016 to Sep 2016

Premise Address : SUDLON,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 59,897.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63835752070 BC16/62.1/3670/0/10/10-26-2016/77 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060024421902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007831

06058612950

Date : 10-26-2016

BC16/62.1/3701/0057155/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605861295-0

Collection Ref. Code : 1859-74-881-3

Customer Information----------

Name : UGALDE,JUNRY BAGSIC

Premise Address : FORMER SUDLON AGRICULTURE SCHOOL,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038487	Pole No	:	0057155
Serial No	:	126814741	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1633
Period From	:	09-22-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.34
CURRENT BILL - OCTOBER 2016		745.97
TOTAL AMOUNT DUE		1,461.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 603.00

Your monthly electricity consumption chart

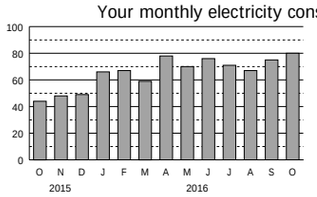

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.97		
Less : VAT	52.35		
Amount Net of VAT	693.62		
Less: BIR 2306	21.81		
BIR 2307	13.11	VATable Sales	693.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.70	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	711.05	TOTAL SALES	745.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3701/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060024421902

Collection Ref. Code	: 1859-74-881-3	Premise Address	: FORMER SUDLON AGRICULTURE SCHOOL,LAHUG, CEBU CITY
Account ID	: 0605861295-0		
Customer Name	: UGALDE,JUNRY BAGSIC	TOTAL AMOUNT DUE	: 1,461.87
Meter Number	: MTR1038487	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06058612950

BC16/62.1/3701/0/10/10-26-2016/77

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602417669487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995450

60267607566

Date : 10-26-2016

BC16/62.1/3702/0057155/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026760756-6

Collection Ref. Code : 1857-32-812-4

Customer Information----------

Name : CARBO,REBECCA SECRETARIA

Premise Address : SUDLON COMPOUND,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539337 GS6	Pole No	:	0057155
Serial No	:	75725804	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	2795
Period From	:	09-22-2016	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.20
CURRENT BILL - OCTOBER 2016		345.81
TOTAL AMOUNT DUE		1,033.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 566.00

Your monthly electricity consumption chart

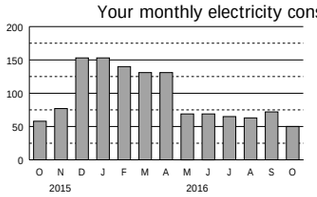

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.81		
Less : VAT	24.14		
Amount Net of VAT	321.67		
Less: BIR 2306	10.06		
BIR 2307	5.96	VATable Sales	321.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.65	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	329.79	TOTAL SALES	345.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3702/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602417669487

Collection Ref. Code	: 1857-32-812-4	Premise Address	: SUDLON COMPOUND,LAHUG, CEBU CITY
Account ID	: 6026760756-6		
Customer Name	: CARBO,REBECCA SECRETARIA	TOTAL AMOUNT DUE	: 1,033.09
Meter Number	: 539337 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60267607566

BC16/62.1/3702/0/10/10-26-2016/77

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331719251933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33125200007

BILLING STATEMENT

1007012055

Date : 10-26-2016

BC16/62.1/3730/0057170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312520000-7

Collection Ref. Code : 1821-30-023-8

Customer Information----------

Name : LUANA,PEDRO R

Premise Address : SUDLON AGRICULTURAL,SCHOOL COMPD LAHUG

TIN :

Metering Information----------

Meter No	:	381276GS6	Pole No	:	0057170
Serial No	:	2003128554	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	12684
Period From	:	09-22-2016	Prev Rdg	:	12603
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 757.91	- 113.69
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.85
CURRENT BILL - OCTOBER 2016		757.92
TOTAL AMOUNT DUE		1,600.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,020.00

Your monthly electricity consumption chart

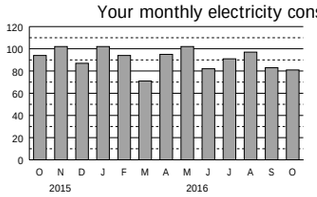

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.92		
Less : VAT	53.30		
Amount Net of VAT	704.62		
Less: BIR 2306	22.21		
BIR 2307	13.32	VATable Sales	704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.09	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	722.39	TOTAL SALES	757.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3730/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331719251933

Collection Ref. Code	: 1821-30-023-8	Premise Address	: SUDLON AGRICULTURAL,SCHOOL COMPD LAHUG
Account ID	: 3312520000-7		
Customer Name	: LUANA,PEDRO R	TOTAL AMOUNT DUE	: 1,600.47 Overdue Bill : 1
Meter Number	: 381276GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33125200007

BC16/62.1/3730/0/10/10-26-2016/77

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193714180355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009054

19354200008

Date : 10-26-2016

BC16/62.1/3760/0057170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1935420000-8

Collection Ref. Code : 1829-19-719-3

Customer Information----------

Name : ALISER,ROMEO R

Premise Address : CSCST-CA SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1078165	Pole No	:	0057170
Serial No	:	40038862	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1112
Period From	:	09-22-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.37
CURRENT BILL - OCTOBER 2016		304.30
TOTAL AMOUNT DUE		602.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 706.00

Your monthly electricity consumption chart

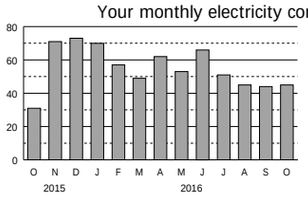

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.30		
Less : VAT	20.99		
Amount Net of VAT	283.31		
Less: BIR 2306	8.76		
BIR 2307	5.24	VATable Sales	283.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.31	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	290.30	TOTAL SALES	304.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3760/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193714180355

Collection Ref. Code	: 1829-19-719-3	Premise Address	: CSCST-CA SUDLON,LAHUG		
Account ID	: 1935420000-8				
Customer Name	: ALISER,ROMEO R	TOTAL AMOUNT DUE	: 602.53	Overdue Bill	: 1
Meter Number	: MTR1078165				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19354200008

BC16/62.1/3760/0/10/10-26-2016/77

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498369101185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009448

49855200009

Date : 10-26-2016

BC16/62.1/3770/0057166/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985520000-9

Collection Ref. Code : 1831-94-413-8

Customer Information----------

Name : SANCHEZ,ESPEDITA D TM

Premise Address : CSCST-CA COMPOUND SUDLON,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1014403	Pole No	:	0057166
Serial No	:	32965539	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	6839
Period From	:	09-22-2016	Prev Rdg	:	6606
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	260	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,887.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.5293/kWh	123.33
System Loss Charge	0.7721/kWh	179.90
Sub-Total		1,532.14
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		77.05
Transmission		2.43
System Loss		10.48
Distribution		80.60
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.25
CURRENT BILL - OCTOBER 2016		2,593.27
TOTAL AMOUNT DUE		5,481.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,058.81

Your monthly electricity consumption chart

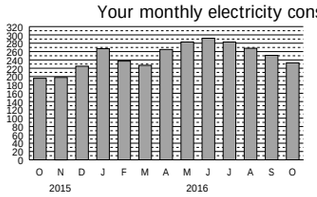

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.27		
Less : VAT	182.12		
Amount Net of VAT	2,411.15		
Less: BIR 2306	75.87		
BIR 2307	46.00	VATable Sales	2,411.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.28	VAT Zero Rated Sales	0.00
Add : VAT	182.12	VAT Amount	182.12
TOTAL AMOUNT DUE	2,471.40	TOTAL SALES	2,593.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3770/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498369101185

Collection Ref. Code	: 1831-94-413-8	Premise Address	: CSCST-CA COMPOUND SUDLON,LAHUG		
Account ID	: 4985520000-9				
Customer Name	: SANCHEZ,ESPEDITA D TM	TOTAL AMOUNT DUE	: 5,481.06	Overdue Bill	: 1
Meter Number	: MTR1014403				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49855200009 BC16/62.1/3770/0/10/10-26-2016/77 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738859159355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996458

73811839023

Date : 10-26-2016

BC16/62.1/3900/0024822/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381183902-3

Collection Ref. Code : 1859-88-506-3

Customer Information----------

Name : HI COOL DEVELOPMENT CORP.

Premise Address : BEVERLY HILLS,LAHUG, CEBU CITY

TIN : 002-827-083-000

Metering Information----------

Meter No	:	MTR1033064	Pole No	:	0024822
Serial No	:	125285502	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	863
Period From	:	09-22-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2211	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - OCTOBER 2016		314.53
Debit Adjustments		804.00
TOTAL AMOUNT DUE		1,290.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 125.00

Your monthly electricity consumption chart

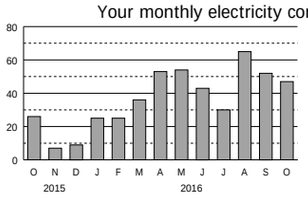

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.53		
Less : VAT	21.56		
Amount Net of VAT	292.97		
Less: BIR 2306	8.99		
BIR 2307	5.41	VATable Sales	292.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	21.56	VAT Amount	21.56
TOTAL AMOUNT DUE	300.13	TOTAL SALES	314.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3900/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738859159355

Collection Ref. Code	: 1859-88-506-3	Premise Address	: BEVERLY HILLS,LAHUG, CEBU CITY		
Account ID	: 7381183902-3				
Customer Name	: HI COOL DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 1,290.47	Overdue Bill	: 1
Meter Number	: MTR1033064				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73811839023

BC16/62.1/3900/0/10/10-26-2016/77

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501237872209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994404

50185444614

Date : 10-26-2016

BC16/62.1/3960/0193691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018544461-4

Collection Ref. Code : 1849-42-977-4

Customer Information----------

Name : MARIANO & SONS MARKETING INC.

Premise Address : 1ST ST.,BEVERLY HILLS

TIN :

Metering Information----------

Meter No	:	458661GS6	Pole No	:	0193691
Serial No	:	67192227	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	104
Period From	:	09-22-2016	Prev Rdg	:	99247
No of Days	:	31	Diff Rdg	:	-99143
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	4763	Billed kWh	:	857

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,482.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,520.08
Transmission Charge	0.3626/kWh	310.75
System Loss Charge	0.7969/kWh	682.94
Sub-Total		5,513.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 8,482.50	169.65
Sub-Total		248.52
Government Charges		
Franchise Tax - Local		61.64
Value Added Tax		
Generation		283.40
Transmission		6.11
System Loss		40.61
Distribution		294.86
Others		37.22
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,132.12
CURRENT BILL - OCTOBER 2016		9,351.54
TOTAL AMOUNT DUE		17,833.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 8,655.17

Your monthly electricity consumption chart

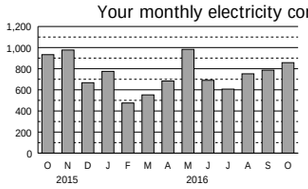

Avg Monthly Usage : 749.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,351.54		
Less : VAT	662.20		
Amount Net of VAT	8,689.34		
Less: BIR 2306	275.92		
BIR 2307	165.62	VATable Sales	8,689.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,247.80	VAT Zero Rated Sales	0.00
Add : VAT	662.20	VAT Amount	662.20
TOTAL AMOUNT DUE	8,910.00	TOTAL SALES	9,351.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3960/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501237872209

Collection Ref. Code	: 1849-42-977-4	Premise Address	: 1ST ST.,BEVERLY HILLS		
Account ID	: 5018544461-4				
Customer Name	: MARIANO & SONS MARKETING INC.	TOTAL AMOUNT DUE	: 17,833.99	Overdue Bill	: 1
Meter Number	: 458661GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50185444614 BC16/62.1/3960/0/10/10-26-2016/77 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840925758814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998098

84065200002

Date : 10-26-2016

BC16/62.1/4100/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406520000-2

Collection Ref. Code : 1833-19-998-7

Customer Information----------

Name : BILBAO,GIL A TM

Premise Address : ELIZA VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	430181GS6	Pole No	:	0038411
Serial No	:	84745300	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	4894
Period From	:	09-22-2016	Prev Rdg	:	4764
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.97
CURRENT BILL - OCTOBER 2016		1,429.41
TOTAL AMOUNT DUE		2,984.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,230.00

Your monthly electricity consumption chart

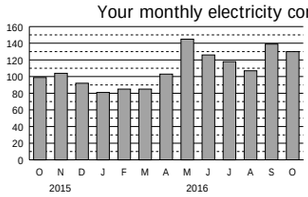

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.41		
Less : VAT	101.62		
Amount Net of VAT	1,327.79		
Less: BIR 2306	42.36		
BIR 2307	25.32	VATable Sales	1,327.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.11	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,361.73	TOTAL SALES	1,429.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4100/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840925758814

Collection Ref. Code	: 1833-19-998-7	Premise Address	: ELIZA VALLEY LAHUG		
Account ID	: 8406520000-2				
Customer Name	: BILBAO,GIL A TM	TOTAL AMOUNT DUE	: 2,984.65	Overdue Bill	: 1
Meter Number	: 430181GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84065200002

BC16/62.1/4100/0/10/10-26-2016/77

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691956479764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008364

69195200006

Date : 10-26-2016

BC16/62.1/4120/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919520000-6

Collection Ref. Code : 1841-29-095-5

Customer Information----------

Name : DELICANO,MARLON B

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297469SS6	Pole No	:	0038411
Serial No	:	28603734	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	6830
Period From	:	09-22-2016	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	808	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 572.00	- 171.60
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		65.09
CURRENT BILL - OCTOBER 2016		474.43
TOTAL AMOUNT DUE		921.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 740.00

Your monthly electricity consumption chart

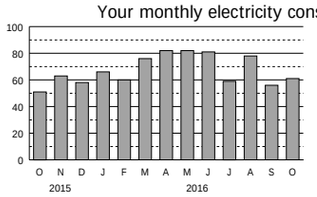

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.43		
Less : VAT	32.98		
Amount Net of VAT	441.45		
Less: BIR 2306	13.74		
BIR 2307	8.25	VATable Sales	441.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.46	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	452.44	TOTAL SALES	474.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4120/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691956479764

Collection Ref. Code	: 1841-29-095-5	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 6919520000-6				
Customer Name	: DELICANO,MARLON B	TOTAL AMOUNT DUE	: 921.55	Overdue Bill	: 1
Meter Number	: 297469SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69195200006 BC16/62.1/4120/0/10/10-26-2016/77 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054444333961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004940

05425200002

Date : 10-26-2016

BC16/62.1/4130/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542520000-2

Collection Ref. Code : 1843-67-437-8

Customer Information----------

Name : CADUNGOG,MA. LUISA Y

Premise Address : ELIZA VALLEY SUDLON CANYON ROAD EXT.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388428GS6	Pole No	:	0038411
Serial No	:	2003125251	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	28007
Period From	:	09-22-2016	Prev Rdg	:	27761
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	964	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,117.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,297.48
Transmission Charge	0.5293/kWh	130.21
System Loss Charge	0.7721/kWh	189.94
Sub-Total		1,617.63
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		81.35
Transmission		2.56
System Loss		11.07
Distribution		85.07
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.70
CURRENT BILL - OCTOBER 2016		2,739.21
TOTAL AMOUNT DUE		5,856.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,940.00

Your monthly electricity consumption chart

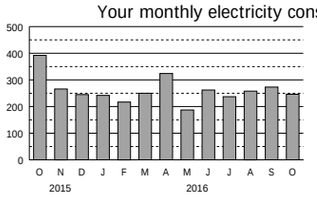

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.21		
Less : VAT	192.42		
Amount Net of VAT	2,546.79		
Less: BIR 2306	80.17		
BIR 2307	48.59	VATable Sales	2,546.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.03	VAT Zero Rated Sales	0.00
Add : VAT	192.42	VAT Amount	192.42
TOTAL AMOUNT DUE	2,610.45	TOTAL SALES	2,739.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4130/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054444333961

Collection Ref. Code	: 1843-67-437-8	Premise Address	: ELIZA VALLEY SUDLON CANYON ROAD EXT.,LAHUG,CEBU CITY		
Account ID	: 0542520000-2				
Customer Name	: CADUNGOG,MA. LUISA Y	TOTAL AMOUNT DUE	: 5,856.98	Overdue Bill	: 1
Meter Number	: 388428GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05425200002

BC16/62.1/4130/0/10/10-26-2016/77

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562750506329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010407

56267265447

Date : 10-26-2016

BC16/62.1/4135/0038400/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626726544-7

Collection Ref. Code : 1857-34-176-7

Customer Information----------

Name : QUIZEO,WILMA DEVIDO

Premise Address : CANYON ROAD,LAHUG

TIN :

Metering Information----------

Meter No	:	7028 EES6	Pole No	:	0038400
Serial No	:	06054986	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3799
Period From	:	09-22-2016	Prev Rdg	:	3637
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	268	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 488.00	9.76
Sub-Total		24.67
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.67
CURRENT BILL - OCTOBER 2016		1,747.15
TOTAL AMOUNT DUE		2,234.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,848.00

Your monthly electricity consumption chart

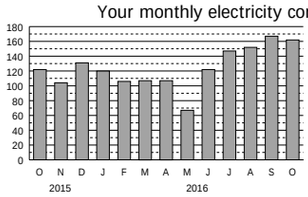

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.15		
Less : VAT	122.96		
Amount Net of VAT	1,624.19		
Less: BIR 2306	51.24		
BIR 2307	30.94	VATable Sales	1,624.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.01	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,664.97	TOTAL SALES	1,747.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4135/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562750506329

Collection Ref. Code	: 1857-34-176-7	Premise Address	: CANYON ROAD,LAHUG		
Account ID	: 5626726544-7				
Customer Name	: QUIZEO,WILMA DEVIDO	TOTAL AMOUNT DUE	: 2,234.93	Overdue Bill	: 1
Meter Number	: 7028 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56267265447

BC16/62.1/4135/0/10/10-26-2016/77

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468304673533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993666

46892379457

Date : 10-26-2016

BC16/62.1/4140/0038411/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689237945-7

Collection Ref. Code : 1853-41-674-6

Customer Information----------

Name : SALINAS,LLOYD ESPINA

Premise Address : CANYON ROAD,BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548730 GS6	Pole No	:	0038411
Serial No	:	53830698	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	7291
Period From	:	09-22-2016	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.57
CURRENT BILL - OCTOBER 2016		1,351.93
TOTAL AMOUNT DUE		2,789.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,500.00

Your monthly electricity consumption chart

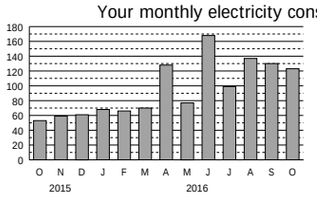

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.93		
Less : VAT	96.06		
Amount Net of VAT	1,255.87		
Less: BIR 2306	40.02		
BIR 2307	23.95	VATable Sales	1,255.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.90	VAT Zero Rated Sales	0.00
Add : VAT	96.06	VAT Amount	96.06
TOTAL AMOUNT DUE	1,287.96	TOTAL SALES	1,351.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4140/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468304673533

Collection Ref. Code	: 1853-41-674-6	Premise Address	: CANYON ROAD,BEVERLY HILLS,LAHUG, CEBU CITY
Account ID	: 4689237945-7		
Customer Name	: SALINAS,LLOYD ESPINA	TOTAL AMOUNT DUE	: 2,789.32 Overdue Bill : 1
Meter Number	: 548730 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46892379457

BC16/62.1/4140/0/10/10-26-2016/77

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944606241455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000261

94425200006

Date : 10-26-2016

BC16/62.1/4170/0038800/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442520000-6

Collection Ref. Code : 1843-56-992-2

Customer Information----------

Name : VILLAHERMOSA,RICHELLE P

Premise Address : BEVERLY HILLS, CANYON ROAD EXT.,,ELESA VALLEY, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069117	Pole No	:	0038800
Serial No	:	40013115	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1777
Period From	:	09-22-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	494	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,196.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.5293/kWh	96.33
System Loss Charge	0.7721/kWh	140.52
Sub-Total		1,196.77
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,465.00	89.30
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		60.18
Transmission		1.89
System Loss		8.19
Distribution		63.09
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.14
CURRENT BILL - OCTOBER 2016		2,076.72
TOTAL AMOUNT DUE		4,273.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,268.00

Your monthly electricity consumption chart

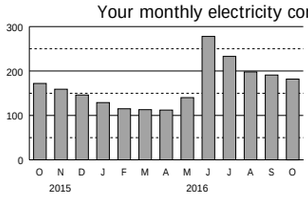

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.72		
Less : VAT	147.72		
Amount Net of VAT	1,929.00		
Less: BIR 2306	61.55		
BIR 2307	36.85	VATable Sales	1,929.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.60	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,978.32	TOTAL SALES	2,076.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4170/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944606241455

Collection Ref. Code	: 1843-56-992-2	Premise Address	: BEVERLY HILLS, CANYON ROAD EXT.,,ELESA VALLEY, LAHUG,CEBU CITY		
Account ID	: 9442520000-6				
Customer Name	: VILLAHERMOSA,RICHELLE P	TOTAL AMOUNT DUE	: 4,273.69	Overdue Bill	: 1
Meter Number	: MTR1069117				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94425200006 BC16/62.1/4170/0/10/10-26-2016/77 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003290704955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995780

00354200008

Date : 10-26-2016

BC16/62.1/4180/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035420000-8

Collection Ref. Code : 1827-88-059-7

Customer Information----------

Name : MONTEGRANDE,RICHARD M

Premise Address : LAHUG ST.

TIN :

Metering Information----------

Meter No	:	260232GS6	Pole No	:	0038855
Serial No	:	46887030	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	72324
Period From	:	09-22-2016	Prev Rdg	:	71773
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	1350	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,833.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,906.14
Transmission Charge	0.3626/kWh	199.79
System Loss Charge	0.7969/kWh	439.09
Sub-Total		3,545.02
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,833.50	136.67
Sub-Total		187.38
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		182.21
Transmission		3.92
System Loss		26.12
Distribution		189.79
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		731.65
CURRENT BILL - OCTOBER 2016		6,045.62
TOTAL AMOUNT DUE		12,879.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 11,078.00

Your monthly electricity consumption chart

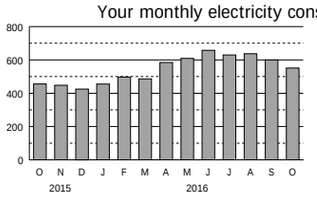

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,045.62		
Less : VAT	429.31		
Amount Net of VAT	5,616.31		
Less: BIR 2306	178.88		
BIR 2307	107.08	VATable Sales	5,616.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,330.35	VAT Zero Rated Sales	0.00
Add : VAT	429.31	VAT Amount	429.31
TOTAL AMOUNT DUE	5,759.66	TOTAL SALES	6,045.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4180/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003290704955

Collection Ref. Code	: 1827-88-059-7	Premise Address	: LAHUG ST.		
Account ID	: 0035420000-8				
Customer Name	: MONTEGRANDE,RICHARD M	TOTAL AMOUNT DUE	: 12,879.11	Overdue Bill	: 1
Meter Number	: 260232GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00354200008 BC16/62.1/4180/0/10/10-26-2016/77 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896164892675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011309

89624200005

Date : 10-26-2016

BC16/62.1/4200/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962420000-5

Collection Ref. Code : 1815-43-212-8

Customer Information----------

Name : RIVAS,EMILITA TM P.

Premise Address : CANYON ROAD,BRGY LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151820DS6	Pole No	:	0038855
Serial No	:	12311141	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	8141
Period From	:	09-22-2016	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.46
CURRENT BILL - OCTOBER 2016		470.44
TOTAL AMOUNT DUE		1,074.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 550.00

Your monthly electricity consumption chart

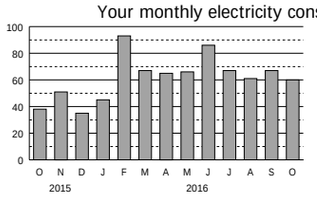

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.44		
Less : VAT	32.83		
Amount Net of VAT	437.61		
Less: BIR 2306	13.69		
BIR 2307	8.18	VATable Sales	437.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.74	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	448.57	TOTAL SALES	470.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4200/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896164892675

Collection Ref. Code : 1815-43-212-8

Account ID : 8962420000-5

Customer Name : RIVAS,EMILITA TM P.

Meter Number : 151820DS6

Period : Sep 2016

Premise Address : CANYON ROAD,BRGY LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,074.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89624200005

BC16/62.1/4200/0/10/10-26-2016/77

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404295503070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997161

40425200009

Date : 10-26-2016

BC16/62.1/4250/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042520000-9

Collection Ref. Code : 1831-48-863-9

Customer Information----------

Name : NAYRE,ASTERIO A TM

Premise Address : CANYON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1079223	Pole No	:	0038922
Serial No	:	40014525	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1345
Period From	:	09-22-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 869.45	- 86.95
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 72.62
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.24
CURRENT BILL - OCTOBER 2016		911.07
Debit Adjustments		39.85
TOTAL AMOUNT DUE		1,667.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,038.00

Your monthly electricity consumption chart

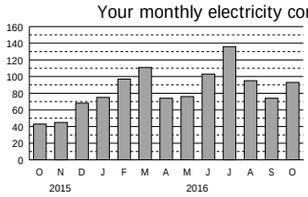

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.07		
Less : VAT	63.96		
Amount Net of VAT	847.11		
Less: BIR 2306	26.65		
BIR 2307	16.06	VATable Sales	847.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.40	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	868.36	TOTAL SALES	911.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4250/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404295503070

Collection Ref. Code	: 1831-48-863-9	Premise Address	: CANYON ST LAHUG		
Account ID	: 4042520000-9				
Customer Name	: NAYRE,ASTERIO A TM	TOTAL AMOUNT DUE	: 1,667.63	Overdue Bill	: 1
Meter Number	: MTR1079223				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40425200009 BC16/62.1/4250/0/10/10-26-2016/77 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717548052392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002312

71745200007

Date : 10-26-2016

BC16/62.1/4310/0038922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174520000-7

Collection Ref. Code : 1843-88-695-2

Customer Information----------

Name : PERIN,ARSENIO B

Premise Address : SUDLON, BROOKSIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493375 GS6	Pole No	:	0038922
Serial No	:	78110954	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	5477
Period From	:	09-22-2016	Prev Rdg	:	5412
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	360	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.92
CURRENT BILL - OCTOBER 2016		573.87
TOTAL AMOUNT DUE		1,153.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 688.00

Your monthly electricity consumption chart

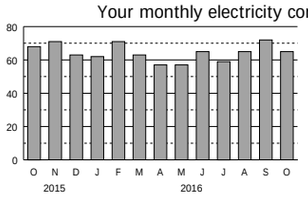

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.87		
Less : VAT	40.21		
Amount Net of VAT	533.66		
Less: BIR 2306	16.76		
BIR 2307	10.05	VATable Sales	533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.85	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	547.06	TOTAL SALES	573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4310/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717548052392

Collection Ref. Code : 1843-88-695-2

Account ID : 7174520000-7

Customer Name : PERIN,ARSENIO B

Meter Number : 493375 GS6

Period : Sep 2016

Premise Address : SUDLON, BROOKSIDE,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 1,153.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71745200007

BC16/62.1/4310/0/10/10-26-2016/77

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175252262667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997854

17535200004

Date : 10-26-2016

BC16/62.1/4330/0038866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753520000-4

Collection Ref. Code : 1843-70-539-7

Customer Information----------

Name : ZASPA,ELIZABETH P

Premise Address : ELISA VALLEY, BROOK SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472117GS6	Pole No	:	0038866
Serial No	:	60776912	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3627
Period From	:	09-22-2016	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.52
CURRENT BILL - OCTOBER 2016		206.41
TOTAL AMOUNT DUE		411.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 700.00

Your monthly electricity consumption chart

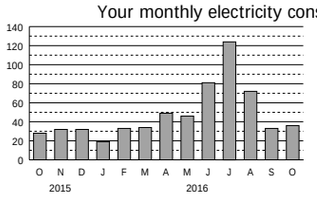

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.41		
Less : VAT	14.07		
Amount Net of VAT	192.34		
Less: BIR 2306	5.87		
BIR 2307	3.50	VATable Sales	192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.97	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	197.04	TOTAL SALES	206.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4330/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175252262667

Collection Ref. Code	: 1843-70-539-7	Premise Address	: ELISA VALLEY, BROOK SIDE,LAHUG,CEBU CITY
Account ID	: 1753520000-4		
Customer Name	: ZASPA,ELIZABETH P	TOTAL AMOUNT DUE	: 411.03
Meter Number	: 472117GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17535200004 BC16/62.1/4330/0/10/10-26-2016/77 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283371539787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002334

28354200009

Date : 10-26-2016

BC16/62.1/4370/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835420000-9

Collection Ref. Code : 1829-17-905-5

Customer Information----------

Name : ZASPA,MARIO T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	259193GS6	Pole No	:	0038855
Serial No	:	41689455	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	39964
Period From	:	09-22-2016	Prev Rdg	:	39850
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.87
CURRENT BILL - OCTOBER 2016		1,255.16
TOTAL AMOUNT DUE		2,662.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,393.41

Your monthly electricity consumption chart

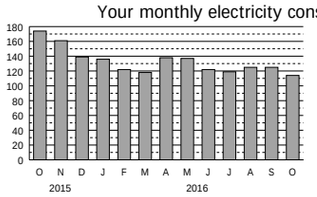

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.16		
Less : VAT	89.29		
Amount Net of VAT	1,165.87		
Less: BIR 2306	37.21		
BIR 2307	22.23	VATable Sales	1,165.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.43	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,195.72	TOTAL SALES	1,255.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4370/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283371539787

Collection Ref. Code	: 1829-17-905-5	Premise Address	: LAHUG		
Account ID	: 2835420000-9				
Customer Name	: ZASPA,MARIO T	TOTAL AMOUNT DUE	: 2,662.63	Overdue Bill	: 1
Meter Number	: 259193GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28354200009 BC16/62.1/4370/0/10/10-26-2016/77 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621442177452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006896

62179967567

Date : 10-26-2016

BC16/62.1/4390/0038855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217996756-7

Collection Ref. Code : 1849-39-656-6

Customer Information----------

Name : NACARIO,MARTIN LERIO

Premise Address : ELISA VALLEY,LAGUERTA,LAHUG

TIN :

Metering Information----------

Meter No	:	500752 GS6	Pole No	:	0038855
Serial No	:	59986298	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	5150
Period From	:	09-22-2016	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	111	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.86
CURRENT BILL - OCTOBER 2016		1,535.07
TOTAL AMOUNT DUE		2,566.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,053.00

Your monthly electricity consumption chart

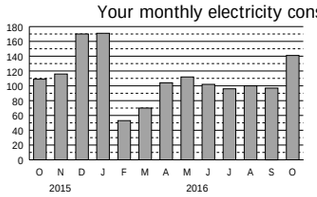

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.07		
Less : VAT	108.57		
Amount Net of VAT	1,426.50		
Less: BIR 2306	45.25		
BIR 2307	27.19	VATable Sales	1,426.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.06	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,462.63	TOTAL SALES	1,535.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4390/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621442177452

Collection Ref. Code	: 1849-39-656-6	Premise Address	: ELISA VALLEY,LAGUERTA,LAHUG		
Account ID	: 6217996756-7				
Customer Name	: NACARIO,MARTIN LERIO	TOTAL AMOUNT DUE	: 2,566.54	Overdue Bill	: 1
Meter Number	: 500752 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62179967567 BC16/62.1/4390/0/10/10-26-2016/77 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757458627060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007607

75743937668

Date : 10-26-2016

BC16/62.1/4403/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574393766-8

Collection Ref. Code : 1855-24-782-8

Customer Information----------

Name : SEROJANO,DAISY MARIE TRAPA

Premise Address : ELISA VALLEY,CANON ROAD EXT.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011586	Pole No	:	1019343
Serial No	:	83348917	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3153
Period From	:	09-22-2016	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	864	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 25.02
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.75
CURRENT BILL - OCTOBER 2016		1,005.35
TOTAL AMOUNT DUE		2,020.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 850.00

Your monthly electricity consumption chart

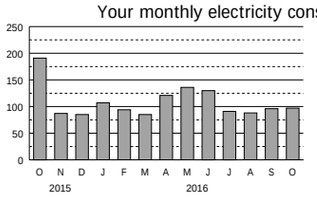

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.35		
Less : VAT	70.93		
Amount Net of VAT	934.42		
Less: BIR 2306	29.56		
BIR 2307	17.76	VATable Sales	934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.10	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	958.03	TOTAL SALES	1,005.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4403/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757458627060

Collection Ref. Code	: 1855-24-782-8	Premise Address	: ELISA VALLEY,CANON ROAD EXT.,LAHUG, CEBU CITY		
Account ID	: 7574393766-8				
Customer Name	: SEROJANO,DAISY MARIE TRAPA	TOTAL AMOUNT DUE	: 2,020.84	Overdue Bill	: 1
Meter Number	: MTR1011586				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75743937668

BC16/62.1/4403/0/10/10-26-2016/77

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512995043874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001070

51235200006

Date : 10-26-2016

BC16/62.1/4430/1019343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123520000-6

Collection Ref. Code : 1821-46-989-5

Customer Information----------

Name : HERBITO,MARILOU TM T.

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416089GS6	Pole No	:	1019343
Serial No	:	62509417	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	4446
Period From	:	09-22-2016	Prev Rdg	:	4379
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 101.99
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.69
CURRENT BILL - OCTOBER 2016		604.47
TOTAL AMOUNT DUE		1,209.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 573.00

Your monthly electricity consumption chart

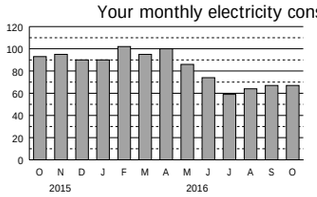

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.47		
Less : VAT	42.84		
Amount Net of VAT	561.63		
Less: BIR 2306	17.86		
BIR 2307	10.59	VATable Sales	561.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.18	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	576.02	TOTAL SALES	604.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4430/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512995043874

Collection Ref. Code	: 1821-46-989-5	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 5123520000-6				
Customer Name	: HERBITO,MARILOU TM T.	TOTAL AMOUNT DUE	: 1,209.49	Overdue Bill	: 1
Meter Number	: 416089GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235200006

BC16/62.1/4430/0/10/10-26-2016/77

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815124016171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002944

81554200006

Date : 10-26-2016

BC16/62.1/4440/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155420000-6

Collection Ref. Code : 1835-71-650-4

Customer Information----------

Name : INOT,LORNA M TM

Premise Address : ELISA VALLEY EXT,BRGY LAHUG

TIN :

Metering Information----------

Meter No	:	430150GS6	Pole No	:	0038870
Serial No	:	56719809	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	72101
Period From	:	09-22-2016	Prev Rdg	:	71656
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,806.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,347.06
Transmission Charge	0.3626/kWh	161.36
System Loss Charge	0.7969/kWh	354.62
Sub-Total		2,863.04
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,806.00	96.12
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		32.09
Value Added Tax		
Generation		147.14
Transmission		3.17
System Loss		21.08
Distribution		153.39
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		589.16
CURRENT BILL - OCTOBER 2016		4,867.56
TOTAL AMOUNT DUE		9,673.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,783.00

Your monthly electricity consumption chart

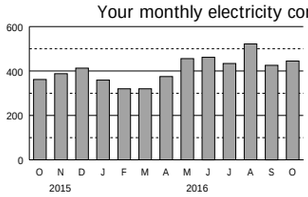

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.56		
Less : VAT	345.08		
Amount Net of VAT	4,522.48		
Less: BIR 2306	143.81		
BIR 2307	86.21	VATable Sales	4,522.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.46	VAT Zero Rated Sales	0.00
Add : VAT	345.08	VAT Amount	345.08
TOTAL AMOUNT DUE	4,637.54	TOTAL SALES	4,867.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4440/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815124016171

Collection Ref. Code	: 1835-71-650-4	Premise Address	: ELISA VALLEY EXT,BRGY LAHUG		
Account ID	: 8155420000-6				
Customer Name	: INOT,LORNA M TM	TOTAL AMOUNT DUE	: 9,673.73	Overdue Bill	: 1
Meter Number	: 430150GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81554200006

BC16/62.1/4440/0/10/10-26-2016/77

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304506892435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996514

30454200004

Date : 10-26-2016

BC16/62.1/4450/0038870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045420000-4

Collection Ref. Code : 1829-20-521-8

Customer Information----------

Name : ZASPA,RONALD T

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	430131GS6	Pole No	:	0038870
Serial No	:	70703945	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	9772
Period From	:	09-22-2016	Prev Rdg	:	9660
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	50	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.98
CURRENT BILL - OCTOBER 2016		1,231.01
TOTAL AMOUNT DUE		2,515.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,259.59

Your monthly electricity consumption chart

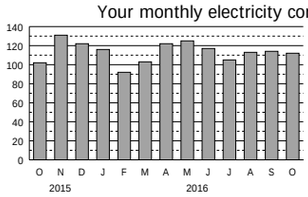

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.01		
Less : VAT	87.49		
Amount Net of VAT	1,143.52		
Less: BIR 2306	36.47		
BIR 2307	21.80	VATable Sales	1,143.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.25	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,172.74	TOTAL SALES	1,231.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4450/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304506892435

Collection Ref. Code	: 1829-20-521-8	Premise Address	: LAHUG		
Account ID	: 3045420000-4				
Customer Name	: ZASPA,RONALD T	TOTAL AMOUNT DUE	: 2,515.00	Overdue Bill	: 1
Meter Number	: 430131GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30454200004 BC16/62.1/4450/0/10/10-26-2016/77 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127782770958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009711

12724200006

Date : 10-26-2016

BC16/62.1/4550/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272420000-6

Collection Ref. Code : 1815-48-761-5

Customer Information----------

Name : SABANICO,JESUSIMA TM T.

Premise Address : CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430167GS6	Pole No	:	0037533
Serial No	:	56528497	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	10407
Period From	:	09-22-2016	Prev Rdg	:	10358
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.49
CURRENT BILL - OCTOBER 2016		332.90
TOTAL AMOUNT DUE		739.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 339.00

Your monthly electricity consumption chart

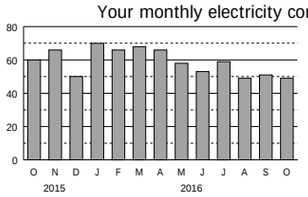

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.90		
Less : VAT	23.01		
Amount Net of VAT	309.89		
Less: BIR 2306	9.59		
BIR 2307	5.73	VATable Sales	309.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.57	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	317.58	TOTAL SALES	332.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4550/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127782770958

Collection Ref. Code	: 1815-48-761-5	Premise Address	: CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 1272420000-6				
Customer Name	: SABANICO,JESUSIMA TM T.	TOTAL AMOUNT DUE	: 739.15	Overdue Bill	: 1
Meter Number	: 430167GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12724200006

BC16/62.1/4550/0/10/10-26-2016/77

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092774288908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005995

09235200004

Date : 10-26-2016

BC16/62.1/4560/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923520000-4

Collection Ref. Code : 1821-60-572-1

Customer Information----------

Name : BOLAMBAO,AURELIO TM L.

Premise Address : CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043442	Pole No	:	0037533
Serial No	:	125284749	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	4
Period From	:	09-22-2016	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.50	1.29
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - OCTOBER 2016		7.10
TOTAL AMOUNT DUE		71.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2014 - 20.00

Your monthly electricity consumption chart

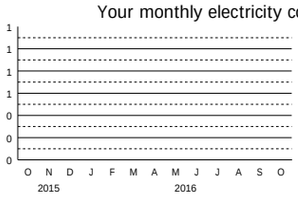

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.76		
Amount Net of VAT	6.34		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.65	TOTAL SALES	7.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4560/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092774288908

Collection Ref. Code	: 1821-60-572-1	Premise Address	: CANYON ROAD, ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 0923520000-4				
Customer Name	: BOLAMBAO,AURELIO TM L.	TOTAL AMOUNT DUE	: 71.38	Overdue Bill	: 9
Meter Number	: MTR1043442				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09235200004 BC16/62.1/4560/0/10/10-26-2016/77 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486693233377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002462

48624200001

Date : 10-26-2016

BC16/62.1/4570/0037533/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862420000-1

Collection Ref. Code : 1815-40-092-7

Customer Information----------

Name : FOROSUELO,GRASHIELA TM R.

Premise Address : ELISA VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430364GS6	Pole No	:	0037533
Serial No	:	53077955	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	16331
Period From	:	09-22-2016	Prev Rdg	:	16104
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,147.00	42.94
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.10
CURRENT BILL - OCTOBER 2016		2,478.93
TOTAL AMOUNT DUE		4,626.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,500.00

Your monthly electricity consumption chart

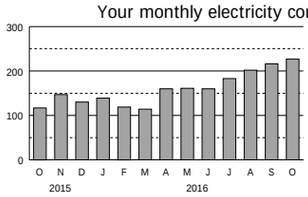

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.93		
Less : VAT	175.61		
Amount Net of VAT	2,303.32		
Less: BIR 2306	73.16		
BIR 2307	43.90	VATable Sales	2,303.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.26	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,361.87	TOTAL SALES	2,478.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4570/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486693233377

Collection Ref. Code	: 1815-40-092-7	Premise Address	: ELISA VALLEY,LAHUG,CEBU CITY		
Account ID	: 4862420000-1				
Customer Name	: FOROSUELO,GRASHIELA TM R.	TOTAL AMOUNT DUE	: 4,626.04	Overdue Bill	: 1
Meter Number	: 430364GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48624200001 BC16/62.1/4570/0/10/10-26-2016/77 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049227101867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002144

04945200006

Date : 10-26-2016

BC16/62.1/4580/0037522/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494520000-6

Collection Ref. Code : 1845-18-017-8

Customer Information----------

Name : PACQUIAO,AILEEN M

Premise Address : CANYON ROAD EXT. ELISA VALLEY BROOK SIDE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464049GS6	Pole No	:	0037522
Serial No	:	76895382	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	6198
Period From	:	09-22-2016	Prev Rdg	:	6135
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	359	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.3 of 590.58	- 177.17
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.72
CURRENT BILL - OCTOBER 2016		502.83
TOTAL AMOUNT DUE		967.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 570.00

Your monthly electricity consumption chart

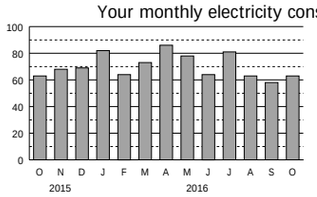

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.83		
Less : VAT	35.44		
Amount Net of VAT	467.39		
Less: BIR 2306	14.77		
BIR 2307	8.75	VATable Sales	467.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.87	VAT Zero Rated Sales	0.00
Add : VAT	35.44	VAT Amount	35.44
TOTAL AMOUNT DUE	479.31	TOTAL SALES	502.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4580/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049227101867

Collection Ref. Code	: 1845-18-017-8	Premise Address	: CANYON ROAD EXT. ELISA VALLEY BROOK SIDE,LAHUG,CEBU CITY
Account ID	: 0494520000-6		
Customer Name	: PACQUIAO,AILEEN M	TOTAL AMOUNT DUE	: 967.71
Meter Number	: 464049GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04945200006

BC16/62.1/4580/0/10/10-26-2016/77

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804525161362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996935

80485200002

Date : 10-26-2016

BC16/62.1/4700/0037570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048520000-2

Collection Ref. Code : 1845-62-353-3

Customer Information----------

Name : LAMANILAO,SALVACION P

Premise Address : 37CANYON RD EXT/ELIZA VALLY BEVERLY HILL,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430357GS6	Pole No	:	0037570
Serial No	:	52236242	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	48023
Period From	:	09-22-2016	Prev Rdg	:	47505
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	1650	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,343.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,732.09
Transmission Charge	0.3626/kWh	187.83
System Loss Charge	0.7969/kWh	412.79
Sub-Total		3,332.71
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,343.50	106.87
Sub-Total		154.53
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		171.29
Transmission		3.69
System Loss		24.55
Distribution		178.46
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		685.10
CURRENT BILL - OCTOBER 2016		5,659.49
TOTAL AMOUNT DUE		11,002.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 5,811.00

Your monthly electricity consumption chart

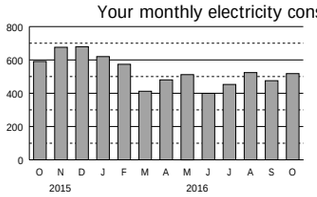

Avg Monthly Usage : 531.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,659.49		
Less : VAT	401.01		
Amount Net of VAT	5,258.48		
Less: BIR 2306	167.09		
BIR 2307	100.23	VATable Sales	5,258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.16	VAT Zero Rated Sales	0.00
Add : VAT	401.01	VAT Amount	401.01
TOTAL AMOUNT DUE	5,392.17	TOTAL SALES	5,659.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4700/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804525161362

Collection Ref. Code : 1845-62-353-3

Account ID : 8048520000-2

Customer Name : LAMANILAO,SALVACION P

Meter Number : 430357GS6

Period : Sep 2016

Premise Address : 37CANYON RD EXT/ELIZA VALLY BEVERLY HILL,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,002.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80485200002

BC16/62.1/4700/0/10/10-26-2016/77

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632161875830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011999

63266200003

Date : 10-26-2016

BC16/62.1/4720/0037581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326620000-3

Collection Ref. Code : 1837-53-017-3

Customer Information----------

Name : BACUS,ANDREW P TM

Premise Address : ELIZA VALLEY LAHUG

TIN :

Metering Information----------

Meter No	:	430363GS6	Pole No	:	0037581
Serial No	:	54032708	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	67287
Period From	:	09-22-2016	Prev Rdg	:	66503
No of Days	:	31	Diff Rdg	:	784
Avg kWh/day	:	25.29	Registered	:	784
Conn Load	:	200	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,926.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,135.05
Transmission Charge	0.5293/kWh	414.97
System Loss Charge	0.7721/kWh	605.33
Sub-Total		5,155.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	72.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 9,926.00	198.52
Sub-Total		270.67
Government Charges		
Franchise Tax - Local		57.56
Value Added Tax		
Generation		259.25
Transmission		8.16
System Loss		35.27
Distribution		269.79
Others		39.39
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,042.92
CURRENT BILL - OCTOBER 2016		8,717.20
TOTAL AMOUNT DUE		18,643.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,518.33

Your monthly electricity consumption chart

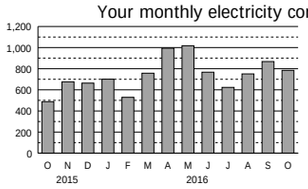

Avg Monthly Usage : 740.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,717.20		
Less : VAT	611.86		
Amount Net of VAT	8,105.34		
Less: BIR 2306	254.95		
BIR 2307	154.64	VATable Sales	8,105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,695.75	VAT Zero Rated Sales	0.00
Add : VAT	611.86	VAT Amount	611.86
TOTAL AMOUNT DUE	8,307.61	TOTAL SALES	8,717.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4720/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632161875830

Collection Ref. Code	: 1837-53-017-3	Premise Address	: ELIZA VALLEY LAHUG		
Account ID	: 6326620000-3				
Customer Name	: BACUS,ANDREW P TM	TOTAL AMOUNT DUE	: 18,643.37	Overdue Bill	: 1
Meter Number	: 430363GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63266200003

BC16/62.1/4720/0/10/10-26-2016/77

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748598839006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002136

74855200007

Date : 10-26-2016

BC16/62.1/4790/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485520000-7

Collection Ref. Code : 1823-90-584-6

Customer Information----------

Name : SAGARINO,ADONIS P

Premise Address : SALINAS DRIVE EXT LAGUERTA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449116GS6	Pole No	:	0038370
Serial No	:	96167928	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	7940
Period From	:	09-22-2016	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 82.48
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.98
CURRENT BILL - OCTOBER 2016		720.94
TOTAL AMOUNT DUE		933.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

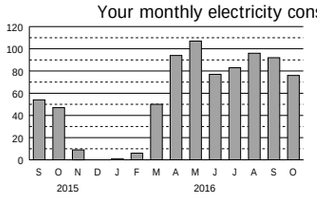

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.94		
Less : VAT	51.05		
Amount Net of VAT	669.89		
Less: BIR 2306	21.28		
BIR 2307	12.67	VATable Sales	669.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.94	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	686.99	TOTAL SALES	720.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4790/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748598839006

Collection Ref. Code	: 1823-90-584-6	Premise Address	: SALINAS DRIVE EXT LAGUERTA,LAHUG,CEBU CITY
Account ID	: 7485520000-7		
Customer Name	: SAGARINO,ADONIS P	TOTAL AMOUNT DUE	: 933.04
Meter Number	: 449116GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74855200007

BC16/62.1/4790/0/10/10-26-2016/77

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561956719884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009961

56175200007

Date : 10-26-2016

BC16/62.1/4800/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617520000-7

Collection Ref. Code : 1845-45-509-6

Customer Information----------

Name : TAPERLA,NORMA R

Premise Address : CANYON RD.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558450 GS6	Pole No	:	0038370
Serial No	:	95112057	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	9212
Period From	:	09-22-2016	Prev Rdg	:	8937
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	828	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.09
CURRENT BILL - OCTOBER 2016		3,016.61
TOTAL AMOUNT DUE		6,269.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,500.00

Your monthly electricity consumption chart

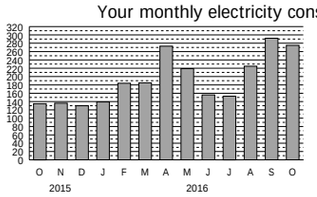

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.61		
Less : VAT	214.18		
Amount Net of VAT	2,802.43		
Less: BIR 2306	89.25		
BIR 2307	53.43	VATable Sales	2,802.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.75	VAT Zero Rated Sales	0.00
Add : VAT	214.18	VAT Amount	214.18
TOTAL AMOUNT DUE	2,873.93	TOTAL SALES	3,016.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4800/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561956719884

Collection Ref. Code	: 1845-45-509-6	Premise Address	: CANYON RD.,LAHUG,CEBU CITY
Account ID	: 5617520000-7		
Customer Name	: TAPERLA,NORMA R	TOTAL AMOUNT DUE	: 6,269.25
Meter Number	: 558450 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56175200007 BC16/62.1/4800/0/10/10-26-2016/77 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139665234865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13955200004

1006997677
Date : 10-26-2016
BC16/62.1/4810/0038370/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395520000-4
Collection Ref. Code : 1845-26-350-2

Customer Information----------
Name : DELOS REYES,LORNA S
Premise Address : CANYON ROAD BESIDE BEVERLY HILLS,LAHUG,CEBU CITY
TIN :

Metering Information----------

Meter No	:	509972 GS6	Pole No	:	0038370
Serial No	:	71139123	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	19127
Period From	:	09-22-2016	Prev Rdg	:	18379
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	1226	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,273.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,945.18
Transmission Charge	0.3626/kWh	271.22
System Loss Charge	0.7969/kWh	596.08
Sub-Total		4,812.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 9,274.00	185.48
Sub-Total		254.31
Government Charges		
Franchise Tax - Local		54.09
Value Added Tax		
Generation		247.34
Transmission		5.33
System Loss		35.47
Distribution		257.43
Others		37.01
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		993.01
CURRENT BILL - OCTOBER 2016		8,205.06
TOTAL AMOUNT DUE		17,478.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2016 - 8,941.00

Your monthly electricity consumption chart

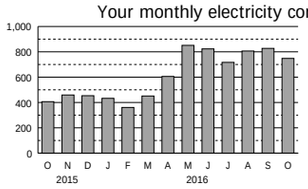

Avg Monthly Usage : 611.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,205.06		
Less : VAT	582.58		
Amount Net of VAT	7,622.48		
Less: BIR 2306	242.73		
BIR 2307	145.32	VATable Sales	7,622.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,234.43	VAT Zero Rated Sales	0.00
Add : VAT	582.58	VAT Amount	582.58
TOTAL AMOUNT DUE	7,817.01	TOTAL SALES	8,205.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4810/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139665234865

Collection Ref. Code	: 1845-26-350-2	Premise Address	: CANYON ROAD BESIDE BEVERLY HILLS,LAHUG,CEBU CITY
Account ID	: 1395520000-4		
Customer Name	: DELOS REYES,LORNA S	TOTAL AMOUNT DUE	: 17,478.93 Overdue Bill : 1
Meter Number	: 509972 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13955200004

BC16/62.1/4810/0/10/10-26-2016/77

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654635435383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003796

65455200009

Date : 10-26-2016

BC16/62.1/4930/0038292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545520000-9

Collection Ref. Code : 1811-94-596-1

Customer Information----------

Name : ERMOSO,ROSELA A

Premise Address : LAHUG ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	405407GS6	Pole No	:	0038292
Serial No	:	2003166244	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	78357
Period From	:	09-22-2016	Prev Rdg	:	77721
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	1840	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,243.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,354.45
Transmission Charge	0.3626/kWh	230.61
System Loss Charge	0.7969/kWh	506.83
Sub-Total		4,091.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,243.00	124.86
Sub-Total		183.39
Government Charges		
Franchise Tax - Local		45.75
Value Added Tax		
Generation		210.31
Transmission		4.53
System Loss		30.14
Distribution		218.97
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		840.19
CURRENT BILL - OCTOBER 2016		6,940.25
TOTAL AMOUNT DUE		13,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,261.00

Your monthly electricity consumption chart

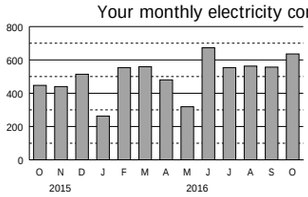

Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,940.25		
Less : VAT	491.45		
Amount Net of VAT	6,448.80		
Less: BIR 2306	204.78		
BIR 2307	122.92	VATable Sales	6,448.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,121.10	VAT Zero Rated Sales	0.00
Add : VAT	491.45	VAT Amount	491.45
TOTAL AMOUNT DUE	6,612.55	TOTAL SALES	6,940.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4930/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654635435383

Collection Ref. Code	: 1811-94-596-1	Premise Address	: LAHUG ELISA VALLEY		
Account ID	: 6545520000-9				
Customer Name	: ERMOSO,ROSELA A	TOTAL AMOUNT DUE	: 13,183.38	Overdue Bill	: 1
Meter Number	: 405407GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65455200009 BC16/62.1/4930/0/10/10-26-2016/77 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875479384997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998879

87535200007

Date : 10-26-2016

BC16/62.1/4940/0038292/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753520000-7

Collection Ref. Code : 1843-71-128-1

Customer Information----------

Name : RODRIGUEZ,CELESTINO T

Premise Address : 17-C ELISA VALLEY, BEVERLY HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255643GS6	Pole No	:	0038292
Serial No	:	48472608	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	19314
Period From	:	09-22-2016	Prev Rdg	:	18214
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	35.48	Registered	:	1100
Conn Load	:	3768	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,646.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,801.73
Transmission Charge	0.3626/kWh	398.86
System Loss Charge	0.7969/kWh	876.59
Sub-Total		7,077.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	101.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 7,646.50	152.93
Sub-Total		254.16
Government Charges		
Franchise Tax - Local		78.63
Value Added Tax		
Generation		363.75
Transmission		7.84
System Loss		52.13
Distribution		378.29
Others		39.93
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,444.61
CURRENT BILL - OCTOBER 2016		11,928.38
TOTAL AMOUNT DUE		19,574.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 10.00

Your monthly electricity consumption chart

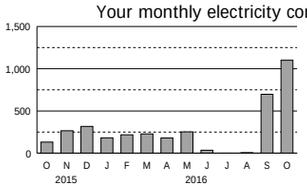

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,928.38		
Less : VAT	841.94		
Amount Net of VAT	11,086.44		
Less: BIR 2306	350.81		
BIR 2307	211.25	VATable Sales	11,086.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,524.38	VAT Zero Rated Sales	0.00
Add : VAT	841.94	VAT Amount	841.94
TOTAL AMOUNT DUE	11,366.32	TOTAL SALES	11,928.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/4940/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875479384997

Collection Ref. Code	: 1843-71-128-1	Premise Address	: 17-C ELISA VALLEY, BEVERLY HILLS,LAHUG,CEBU CITY
Account ID	: 8753520000-7		
Customer Name	: RODRIGUEZ,CELESTINO T	TOTAL AMOUNT DUE	: 19,574.91 Overdue Bill : 1
Meter Number	: 255643GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87535200007

BC16/62.1/4940/0/10/10-26-2016/77

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389803998068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005789

38902848134

Date : 10-26-2016

BC16/62.1/5050/0038244/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890284813-4

Collection Ref. Code : 1849-61-650-7

Customer Information----------

Name : SUMBI,JOSUE MALUYA

Premise Address : #32 CANYON ROAD,ELISA VALLEY

TIN :

Metering Information----------

Meter No	:	494332 GS6	Pole No	:	0038244
Serial No	:	63387561	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	10238
Period From	:	09-22-2016	Prev Rdg	:	10106
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1350	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.15
CURRENT BILL - OCTOBER 2016		1,473.70
TOTAL AMOUNT DUE		2,811.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,235.00

Your monthly electricity consumption chart

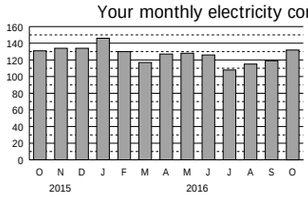

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.70		
Less : VAT	105.55		
Amount Net of VAT	1,368.15		
Less: BIR 2306	43.98		
BIR 2307	26.11	VATable Sales	1,368.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.06	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,403.61	TOTAL SALES	1,473.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5050/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389803998068

Collection Ref. Code	: 1849-61-650-7	Premise Address	: #32 CANYON ROAD,ELISA VALLEY		
Account ID	: 3890284813-4				
Customer Name	: SUMBI,JOSUE MALUYA	TOTAL AMOUNT DUE	: 2,811.10	Overdue Bill	: 1
Meter Number	: 494332 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38902848134 BC16/62.1/5050/0/10/10-26-2016/77 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505986827541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997581

50545200003

Date : 10-26-2016

BC16/62.1/5140/0038270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054520000-3

Collection Ref. Code : 1823-28-680-1

Customer Information----------

Name : TAN,ALEX M3 Y

Premise Address : BEVERLY HILLS CANYON ROAD,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043454	Pole No	:	0038270
Serial No	:	125284723	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	3503
Period From	:	09-22-2016	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1720	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		269.95
CURRENT BILL - OCTOBER 2016		2,229.91
TOTAL AMOUNT DUE		4,228.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,726.00

Your monthly electricity consumption chart

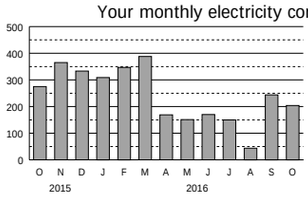

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.91		
Less : VAT	158.05		
Amount Net of VAT	2,071.86		
Less: BIR 2306	65.88		
BIR 2307	39.49	VATable Sales	2,071.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.49	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	2,124.54	TOTAL SALES	2,229.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/5140/0/10/10-26-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505986827541

Collection Ref. Code	: 1823-28-680-1	Premise Address	: BEVERLY HILLS CANYON ROAD,LAHUG,CEBU CITY		
Account ID	: 5054520000-3				
Customer Name	: TAN,ALEX M3 Y	TOTAL AMOUNT DUE	: 4,228.20	Overdue Bill	: 1
Meter Number	: MTR1043454				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50545200003

BC16/62.1/5140/0/10/10-26-2016/77

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775798447971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997786

77506100005

Date : 10-26-2016

BC14/192.4/90/0537166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750610000-5

Collection Ref. Code : 1809-49-662-4

Customer Information----------

Name : SESPENE,GERSON P

Premise Address : MOUNTAIN VIEW SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1158587	Pole No	:	0537166
Serial No	:	40120449	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2496
Period From	:	09-19-2016	Prev Rdg	:	2201
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,555.92
Transmission Charge	0.3626/kWh	106.97
System Loss Charge	0.7969/kWh	235.09
Sub-Total		1,897.98
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,621.00	172.42
Sub-Total		199.57
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		97.55
Transmission		2.10
System Loss		13.98
Distribution		101.89
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		404.76
CURRENT BILL - OCTOBER 2016		3,351.40
TOTAL AMOUNT DUE		7,145.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 4,827.11

Your monthly electricity consumption chart

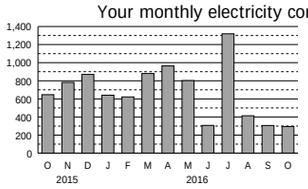

Avg Monthly Usage : 680.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.40		
Less : VAT	242.12		
Amount Net of VAT	3,109.28		
Less: BIR 2306	100.89		
BIR 2307	59.37	VATable Sales	3,109.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.02	VAT Zero Rated Sales	0.00
Add : VAT	242.12	VAT Amount	242.12
TOTAL AMOUNT DUE	3,191.14	TOTAL SALES	3,351.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/90/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775798447971

Collection Ref. Code	: 1809-49-662-4	Premise Address	: MOUNTAIN VIEW SABELLANO		
Account ID	: 7750610000-5				
Customer Name	: SESPENE,GERSON P	TOTAL AMOUNT DUE	: 7,145.52	Overdue Bill	: 1
Meter Number	: MTR1158587				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77506100005

BC14/192.4/90/0/10/10-26-2016/79

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196826436937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993188

19642181192

Date : 10-26-2016

BC15/226.0/3745/0462233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964218119-2

Collection Ref. Code : 1857-81-386-3

Customer Information----------

Name : TANDANG,DAYCA HERMOSADA

Premise Address : SITIO MAHAYAHAY,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142602	Pole No	:	0462233
Serial No	:	40100655	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	747
Period From	:	09-20-2016	Prev Rdg	:	658
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:		Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,037.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 9,038.00	180.76
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		130.80
CURRENT BILL - OCTOBER 2016		1,060.58
TOTAL AMOUNT DUE		10,098.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 500.00

Your monthly electricity consumption chart

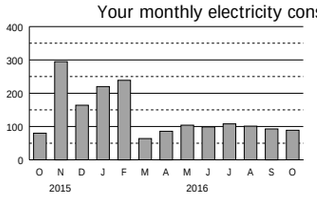

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.58		
Less : VAT	81.43		
Amount Net of VAT	979.15		
Less: BIR 2306	33.93		
BIR 2307	18.74	VATable Sales	979.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.48	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,007.91	TOTAL SALES	1,060.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/3745/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196826436937

Collection Ref. Code	: 1857-81-386-3	Premise Address	: SITIO MAHAYAHAY,TISA,CEBU CITY		
Account ID	: 1964218119-2				
Customer Name	: TANDANG,DAYCA HERMOSADA	TOTAL AMOUNT DUE	: 10,098.44	Overdue Bill	: 1
Meter Number	: MTR1142602				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19642181192 BC15/226.0/3745/0/10/10-26-2016/79 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159161558336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009395

15973059585

Date : 10-26-2016

BC16/235.0/396/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597305958-5

Collection Ref. Code : 1853-58-755-9

Customer Information----------

Name : GABALES,JAYSON AGUILAR

Premise Address : 118 SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	557529 GS6	Pole No	:	0330080
Serial No	:	59635494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3514
Period From	:	09-22-2016	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 119.22
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.71
CURRENT BILL - OCTOBER 2016		24.63
TOTAL AMOUNT DUE		570.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 300.00

Your monthly electricity consumption chart

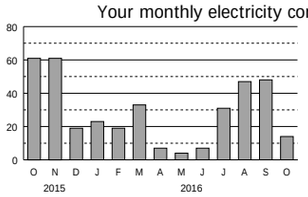

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.63		
Less : VAT	1.92		
Amount Net of VAT	22.71		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	22.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.58	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	23.50	TOTAL SALES	24.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/396/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159161558336

Collection Ref. Code	: 1853-58-755-9	Premise Address	: 118 SITIO PLAZA,APAS		
Account ID	: 1597305958-5				
Customer Name	: GABALES,JAYSON AGUILAR	TOTAL AMOUNT DUE	: 570.39	Overdue Bill	: 1
Meter Number	: 557529 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15973059585 BC16/235.0/396/0/10/10-26-2016/79 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428209884022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010801

42806007896

Date : 10-26-2016

BC16/235.0/397/1607435/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280600789-6

Collection Ref. Code : 1863-72-455-9

Customer Information----------

Name : AGBONES,ANALINE EMPERADO

Premise Address : SITIO FATIMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141822	Pole No	:	1607435
Serial No	:	81230995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	362
Period From	:	09-22-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.18
CURRENT BILL - OCTOBER 2016		179.33
TOTAL AMOUNT DUE		408.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 467.44

Your monthly electricity consumption chart

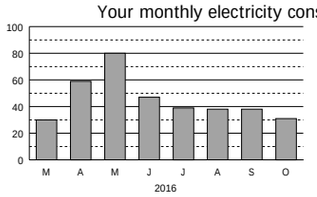

Avg Monthly Usage : 45.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.33		
Less : VAT	12.28		
Amount Net of VAT	167.05		
Less: BIR 2306	5.11		
BIR 2307	3.05	VATable Sales	167.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.89	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	171.17	TOTAL SALES	179.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/397/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428209884022

Collection Ref. Code	: 1863-72-455-9	Premise Address	: SITIO FATIMA,APAS,CEBU CITY		
Account ID	: 4280600789-6				
Customer Name	: AGBONES,ANALINE EMPERADO	TOTAL AMOUNT DUE	: 408.13	Overdue Bill	: 1
Meter Number	: MTR1141822				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42806007896 BC16/235.0/397/0/10/10-26-2016/79 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026760428941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008260

02685693703

Date : 10-26-2016

BC16/235.0/401/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268569370-3

Collection Ref. Code : 1859-37-473-5

Customer Information----------

Name : ULTIANO,ELEHAHNEY CANABANO

Premise Address : SITIO PLAZA,APAS,C EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014018	Pole No	:	0330080
Serial No	:	39458903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1549
Period From	:	09-22-2016	Prev Rdg	:	1514
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	115	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - OCTOBER 2016		201.51
TOTAL AMOUNT DUE		433.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 437.00

Your monthly electricity consumption chart

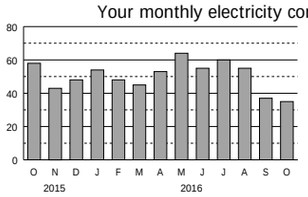

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.51		
Less : VAT	13.76		
Amount Net of VAT	187.75		
Less: BIR 2306	5.73		
BIR 2307	3.42	VATable Sales	187.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.60	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	192.36	TOTAL SALES	201.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/401/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026760428941

Collection Ref. Code	: 1859-37-473-5	Premise Address	: SITIO PLAZA,APAS,C EBU CITY		
Account ID	: 0268569370-3				
Customer Name	: ULTIANO,ELEHAHNEY CANABANO	TOTAL AMOUNT DUE	: 433.99	Overdue Bill	: 1
Meter Number	: MTR1014018				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02685693703

BC16/235.0/401/0/10/10-26-2016/79

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840448434550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998351

84029918277

Date : 10-26-2016

BC16/235.0/403/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402991827-7

Collection Ref. Code : 1861-92-641-3

Customer Information----------

Name : PIGARIDO,JEOVANI CANODAY

Premise Address : #34 1118 SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098469	Pole No	:	0330115
Serial No	:	84451302	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	875
Period From	:	09-22-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.07
CURRENT BILL - OCTOBER 2016		468.58
TOTAL AMOUNT DUE		1,324.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 705.00

Your monthly electricity consumption chart

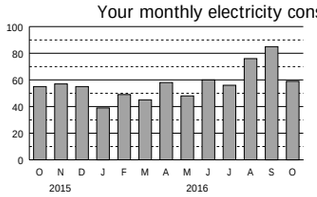

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.58		
Less : VAT	32.93		
Amount Net of VAT	435.65		
Less: BIR 2306	13.73		
BIR 2307	8.15	VATable Sales	435.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.77	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	446.70	TOTAL SALES	468.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/403/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840448434550

Collection Ref. Code	: 1861-92-641-3	Premise Address	: #34 1118 SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 8402991827-7				
Customer Name	: PIGARIDO,JEOVANI CANODAY	TOTAL AMOUNT DUE	: 1,324.36	Overdue Bill	: 1
Meter Number	: MTR1098469				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84029918277

BC16/235.0/403/0/10/10-26-2016/79

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764090963273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011099

76445100001

Date : 10-26-2016

BC16/235.0/430/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644510000-1

Collection Ref. Code : 1809-83-821-5

Customer Information----------

Name : JADLOCON,SIDNEY TM P.

Premise Address : 0921 SITIO PLAZA,Cebu City

TIN :

Metering Information----------

Meter No	:	196490WS6	Pole No	:	0330080
Serial No	:	49776445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7542
Period From	:	09-22-2016	Prev Rdg	:	7477
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	400	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.01
CURRENT BILL - OCTOBER 2016		565.87
TOTAL AMOUNT DUE		791.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 500.00

Your monthly electricity consumption chart

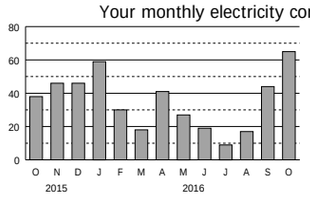

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.87		
Less : VAT	39.35		
Amount Net of VAT	526.52		
Less: BIR 2306	16.40		
BIR 2307	9.91	VATable Sales	526.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.21	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	539.56	TOTAL SALES	565.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/430/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764090963273

Collection Ref. Code	: 1809-83-821-5	Premise Address	: 0921 SITIO PLAZA,Cebu City		
Account ID	: 7644510000-1				
Customer Name	: JADLOCON,SIDNEY TM P.	TOTAL AMOUNT DUE	: 791.20	Overdue Bill	: 1
Meter Number	: 196490WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76445100001

BC16/235.0/430/0/10/10-26-2016/79

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814835903983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002535

81435100003

Date : 10-26-2016

BC16/235.0/460/0330080/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143510000-3

Collection Ref. Code : 1809-53-821-1

Customer Information----------

Name : LAZO,CRESENCIANO A.

Premise Address : SITIO PLAZA,Cebu City

TIN :

Metering Information----------

Meter No	:	177047DS6	Pole No	:	0330080
Serial No	:	12215818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57489
Period From	:	09-22-2016	Prev Rdg	:	57406
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	450	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 59.69
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.68
CURRENT BILL - OCTOBER 2016		819.49
TOTAL AMOUNT DUE		1,717.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 857.00

Your monthly electricity consumption chart

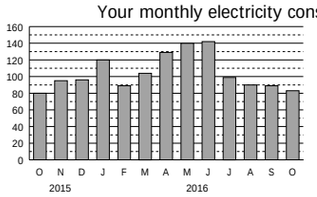

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.49		
Less : VAT	57.76		
Amount Net of VAT	761.73		
Less: BIR 2306	24.07		
BIR 2307	14.44	VATable Sales	761.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.22	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	780.98	TOTAL SALES	819.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/460/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814835903983

Collection Ref. Code	: 1809-53-821-1	Premise Address	: SITIO PLAZA,Cebu City		
Account ID	: 8143510000-3				
Customer Name	: LAZO,CRESENCIANO A.	TOTAL AMOUNT DUE	: 1,717.35	Overdue Bill	: 1
Meter Number	: 177047DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81435100003

BC16/235.0/460/0/10/10-26-2016/79

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169593523032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994162

16909753242

Date : 10-26-2016

BC16/235.0/483/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690975324-2

Collection Ref. Code : 1849-71-638-2

Customer Information----------

Name : BOQUINQUITO,ARLENE GOCOTANO

Premise Address : SITIO PLAZA

TIN :

Metering Information----------

Meter No	:	498166 GS6	Pole No	:	0921883
Serial No	:	82177387	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15471
Period From	:	09-22-2016	Prev Rdg	:	15142
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	472	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,735.24
Transmission Charge	0.3626/kWh	119.30
System Loss Charge	0.7969/kWh	262.18
Sub-Total		2,116.72
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		108.80
Transmission		2.35
System Loss		15.59
Distribution		113.56
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		435.80
CURRENT BILL - OCTOBER 2016		3,600.46
TOTAL AMOUNT DUE		7,164.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,687.00

Your monthly electricity consumption chart

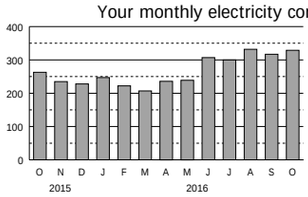

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.46		
Less : VAT	255.34		
Amount Net of VAT	3,345.12		
Less: BIR 2306	106.40		
BIR 2307	63.77	VATable Sales	3,345.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.95	VAT Zero Rated Sales	0.00
Add : VAT	255.34	VAT Amount	255.34
TOTAL AMOUNT DUE	3,430.29	TOTAL SALES	3,600.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/483/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169593523032

Collection Ref. Code	: 1849-71-638-2	Premise Address	: SITIO PLAZA		
Account ID	: 1690975324-2				
Customer Name	: BOQUINQUITO,ARLENE GOCOTANO	TOTAL AMOUNT DUE	: 7,164.85	Overdue Bill	: 1
Meter Number	: 498166 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16909753242

BC16/235.0/483/0/10/10-26-2016/79

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175701011467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997933

17537100004

Date : 10-26-2016

BC16/235.0/490/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753710000-4

Collection Ref. Code : 1823-94-824-3

Customer Information----------

Name : PERPETUA,LIEZL P

Premise Address : LOT 1121, SITIO PLAZA (NEAR CHAPEL),APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462741GS6	Pole No	:	0921883
Serial No	:	63282981	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3444
Period From	:	09-22-2016	Prev Rdg	:	3411
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.91
CURRENT BILL - OCTOBER 2016		190.14
TOTAL AMOUNT DUE		408.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 527.00

Your monthly electricity consumption chart

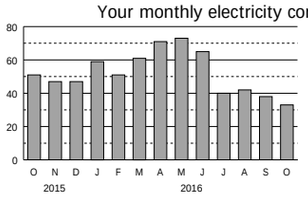

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.14		
Less : VAT	12.98		
Amount Net of VAT	177.16		
Less: BIR 2306	5.42		
BIR 2307	3.23	VATable Sales	177.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.51	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	181.49	TOTAL SALES	190.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/490/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175701011467

Collection Ref. Code	: 1823-94-824-3	Premise Address	: LOT 1121, SITIO PLAZA (NEAR CHAPEL),APAS,CEBU CITY
Account ID	: 1753710000-4		
Customer Name	: PERPETUA,LIEZL P	TOTAL AMOUNT DUE	: 408.34 Overdue Bill : 1
Meter Number	: 462741GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17537100004 BC16/235.0/490/0/10/10-26-2016/79 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303141017838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995917

30338100008

Date : 10-26-2016

BC16/235.0/500/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033810000-8

Collection Ref. Code : 1837-53-407-1

Customer Information----------

Name : MARIQUIT,MELODINA S TM

Premise Address : SITIO PLAZA APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155555DS6	Pole No	:	0921883
Serial No	:	11019457	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32886
Period From	:	09-22-2016	Prev Rdg	:	32745
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,656.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.5293/kWh	74.63
System Loss Charge	0.7721/kWh	108.87
Sub-Total		927.18
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.62
Transmission		1.46
System Loss		6.34
Distribution		49.01
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.74
CURRENT BILL - OCTOBER 2016		1,569.45
TOTAL AMOUNT DUE		3,225.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,629.00

Your monthly electricity consumption chart

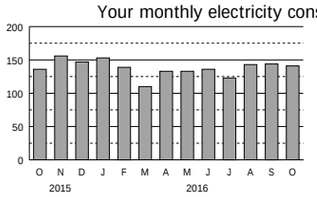

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.45		
Less : VAT	110.21		
Amount Net of VAT	1,459.24		
Less: BIR 2306	45.93		
BIR 2307	27.84	VATable Sales	1,459.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.47	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,495.68	TOTAL SALES	1,569.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/500/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303141017838

Collection Ref. Code	: 1837-53-407-1	Premise Address	: SITIO PLAZA APAS,CEBU CITY		
Account ID	: 3033810000-8				
Customer Name	: MARIQUIT,MELODINA S TM	TOTAL AMOUNT DUE	: 3,225.55	Overdue Bill	: 1
Meter Number	: 155555DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30338100008

BC16/235.0/500/0/10/10-26-2016/79

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569209076124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993888

56921879187

Date : 10-26-2016

BC16/235.0/518/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692187918-7

Collection Ref. Code : 1859-62-749-8

Customer Information----------

Name : ROJO,LYN LYN GALLEGO

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021969	Pole No	:	0266332
Serial No	:	121750312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2442
Period From	:	09-22-2016	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	226	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.76
CURRENT BILL - OCTOBER 2016		1,361.65
TOTAL AMOUNT DUE		2,756.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,331.00

Your monthly electricity consumption chart

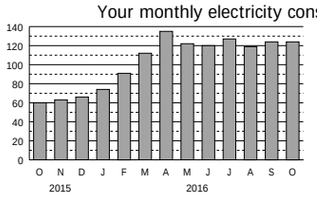

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.65		
Less : VAT	96.71		
Amount Net of VAT	1,264.94		
Less: BIR 2306	40.30		
BIR 2307	24.12	VATable Sales	1,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.52	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,297.23	TOTAL SALES	1,361.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/518/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569209076124

Collection Ref. Code	: 1859-62-749-8	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 5692187918-7				
Customer Name	: ROJO,LYN LYN GALLEGO	TOTAL AMOUNT DUE	: 2,756.23	Overdue Bill	: 1
Meter Number	: MTR1021969				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56921879187

BC16/235.0/518/0/10/10-26-2016/79

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408649879880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999263

40827100005

Date : 10-26-2016

BC16/235.0/540/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082710000-5

Collection Ref. Code : 1843-86-104-6

Customer Information----------

Name : CATAM-ISAN,ROSALINDA SON

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN : 267-277-975-000

Metering Information----------

Meter No	:	550420 GS6	Pole No	:	0921883
Serial No	:	60074268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8343
Period From	:	09-22-2016	Prev Rdg	:	8112
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.28
CURRENT BILL - OCTOBER 2016		2,539.26
TOTAL AMOUNT DUE		5,466.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,701.00

Your monthly electricity consumption chart

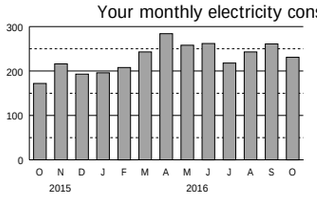

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.26		
Less : VAT	180.49		
Amount Net of VAT	2,358.77		
Less: BIR 2306	75.20		
BIR 2307	44.97	VATable Sales	2,358.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.60	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,419.09	TOTAL SALES	2,539.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/540/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408649879880

Collection Ref. Code	: 1843-86-104-6	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 4082710000-5				
Customer Name	: CATAM-ISAN,ROSALINDA SON	TOTAL AMOUNT DUE	: 5,466.62	Overdue Bill	: 1
Meter Number	: 550420 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40827100005 BC16/235.0/540/0/10/10-26-2016/79 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773126244473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996936

77387100009

Date : 10-26-2016

BC16/235.0/560/0921883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738710000-9

Collection Ref. Code : 1833-68-689-6

Customer Information----------

Name : SEDON,FANNY T TM

Premise Address : BACK PLAZA HOTEL MIDDLE,NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	412006GS6	Pole No	:	0921883
Serial No	:	2003157852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24799
Period From	:	09-22-2016	Prev Rdg	:	24751
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.55
CURRENT BILL - OCTOBER 2016		326.67
TOTAL AMOUNT DUE		747.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 350.00

Your monthly electricity consumption chart

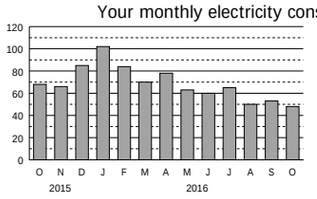

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.67		
Less : VAT	22.60		
Amount Net of VAT	304.07		
Less: BIR 2306	9.42		
BIR 2307	5.62	VATable Sales	304.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.03	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	311.63	TOTAL SALES	326.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/560/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773126244473

Collection Ref. Code	: 1833-68-689-6	Premise Address	: BACK PLAZA HOTEL MIDDLE,NIVEL HILLS
Account ID	: 7738710000-9		
Customer Name	: SEDON,FANNY T TM	TOTAL AMOUNT DUE	: 747.71 Overdue Bill : 1
Meter Number	: 412006GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77387100009

BC16/235.0/560/0/10/10-26-2016/79

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956742888340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007867

95608100004

Date : 10-26-2016

BC16/235.0/570/0266332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560810000-4

Collection Ref. Code : 1827-88-014-7

Customer Information----------

Name : SANJORJO,JESUS C

Premise Address : SITIO PLAZA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075270	Pole No	:	0266332
Serial No	:	40039788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1778
Period From	:	09-22-2016	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.46
CURRENT BILL - OCTOBER 2016		889.57
TOTAL AMOUNT DUE		1,924.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,201.00

Your monthly electricity consumption chart

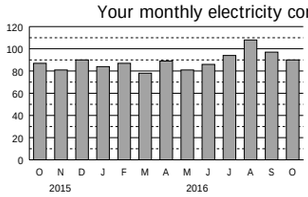

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.57		
Less : VAT	62.74		
Amount Net of VAT	826.83		
Less: BIR 2306	26.14		
BIR 2307	15.68	VATable Sales	826.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.01	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	847.75	TOTAL SALES	889.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/570/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956742888340

Collection Ref. Code	: 1827-88-014-7	Premise Address	: SITIO PLAZA,APAS, CEBU CITY		
Account ID	: 9560810000-4				
Customer Name	: SANJORJO,JESUS C	TOTAL AMOUNT DUE	: 1,924.91	Overdue Bill	: 1
Meter Number	: MTR1075270				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95608100004 BC16/235.0/570/0/10/10-26-2016/79 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052511724894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003699

05206100009

Date : 10-26-2016

BC16/235.0/580/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520610000-9

Collection Ref. Code : 1815-26-521-3

Customer Information----------

Name : CARICARI,MARIO TM B.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545001 GS6	Pole No	:	0330115
Serial No	:	80422675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3096
Period From	:	09-22-2016	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.52
CURRENT BILL - OCTOBER 2016		850.17
TOTAL AMOUNT DUE		1,836.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 871.00

Your monthly electricity consumption chart

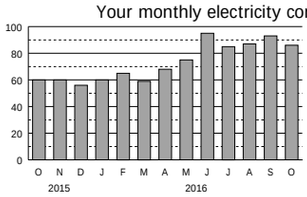

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.17		
Less : VAT	59.96		
Amount Net of VAT	790.21		
Less: BIR 2306	24.99		
BIR 2307	14.98	VATable Sales	790.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.24	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	810.20	TOTAL SALES	850.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/580/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052511724894

Collection Ref. Code	: 1815-26-521-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0520610000-9				
Customer Name	: CARICARI,MARIO TM B.	TOTAL AMOUNT DUE	: 1,836.12	Overdue Bill	: 1
Meter Number	: 545001 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05206100009

BC16/235.0/580/0/10/10-26-2016/79

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373974619988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37334361518

BILLING STATEMENT

1006996340

Date : 10-26-2016

BC16/235.0/585/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733436151-8

Collection Ref. Code : 1855-48-707-1

Customer Information----------

Name : ABANID,TOMAS GOLVIN

Premise Address : LOT 1121 SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	5616 EVS6	Pole No	:	0330115
Serial No	:	01549425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1900
Period From	:	09-22-2016	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	264	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.30
CURRENT BILL - OCTOBER 2016		317.39
TOTAL AMOUNT DUE		615.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 750.00

Your monthly electricity consumption chart

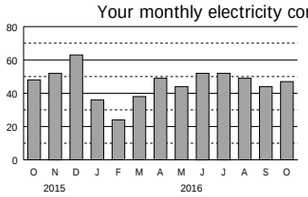

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.39		
Less : VAT	21.87		
Amount Net of VAT	295.52		
Less: BIR 2306	9.12		
BIR 2307	5.46	VATable Sales	295.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.94	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	302.81	TOTAL SALES	317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/585/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373974619988

Collection Ref. Code	: 1855-48-707-1	Premise Address	: LOT 1121 SITIO PLAZA,APAS		
Account ID	: 3733436151-8				
Customer Name	: ABANID,TOMAS GOLVIN	TOTAL AMOUNT DUE	: 615.65	Overdue Bill	: 1
Meter Number	: 5616 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37334361518

BC16/235.0/585/0/10/10-26-2016/79

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182642163606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002030

18225100009

Date : 10-26-2016

BC16/235.0/610/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822510000-9

Collection Ref. Code : 1823-18-704-8

Customer Information----------

Name : JADLOCON,SUSAN C

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128038WS6	Pole No	:	0330115
Serial No	:	69414495	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14338
Period From	:	09-22-2016	Prev Rdg	:	14228
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.28
CURRENT BILL - OCTOBER 2016		1,208.63
TOTAL AMOUNT DUE		2,446.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,284.00

Your monthly electricity consumption chart

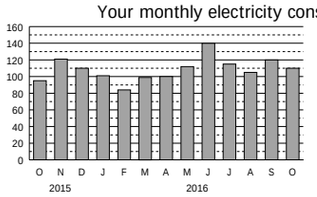

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.63		
Less : VAT	85.90		
Amount Net of VAT	1,122.73		
Less: BIR 2306	35.78		
BIR 2307	21.41	VATable Sales	1,122.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.54	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,151.44	TOTAL SALES	1,208.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/610/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182642163606

Collection Ref. Code	: 1823-18-704-8	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 1822510000-9				
Customer Name	: JADLOCON,SUSAN C	TOTAL AMOUNT DUE	: 2,446.38	Overdue Bill	: 1
Meter Number	: 128038WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18225100009 BC16/235.0/610/0/10/10-26-2016/79 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498973174616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009592

49865100009

Date : 10-26-2016

BC16/235.0/620/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986510000-9

Collection Ref. Code : 1813-44-233-9

Customer Information----------

Name : PANO,RAMILITO TM C.

Premise Address : SITIO PLAZA,BRGY APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397962GS6	Pole No	:	0330115
Serial No	:	2003160764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9713
Period From	:	09-22-2016	Prev Rdg	:	9609
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.04
CURRENT BILL - OCTOBER 2016		1,140.47
TOTAL AMOUNT DUE		2,198.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 845.00

Your monthly electricity consumption chart

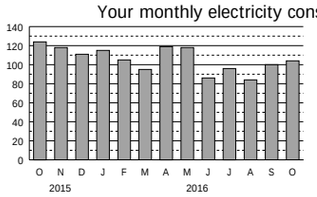

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.47		
Less : VAT	80.96		
Amount Net of VAT	1,059.51		
Less: BIR 2306	33.74		
BIR 2307	20.20	VATable Sales	1,059.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.57	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,086.53	TOTAL SALES	1,140.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/620/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498973174616

Collection Ref. Code	: 1813-44-233-9	Premise Address	: SITIO PLAZA,BRGY APAS,CEBU CITY		
Account ID	: 4986510000-9				
Customer Name	: PANO,RAMILITO TM C.	TOTAL AMOUNT DUE	: 2,198.55	Overdue Bill	: 1
Meter Number	: 397962GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49865100009 BC16/235.0/620/0/10/10-26-2016/79 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056690846095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005601

05616271663

Date : 10-26-2016

BC16/235.0/631/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561627166-3

Collection Ref. Code : 1851-83-455-9

Customer Information----------

Name : ALCUIREZ,IRISH PUNTUAL

Premise Address : NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	535958 GS6	Pole No	:	0330115
Serial No	:	222865111	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4743
Period From	:	09-22-2016	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 113.60
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.58
CURRENT BILL - OCTOBER 2016		602.05
TOTAL AMOUNT DUE		1,292.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

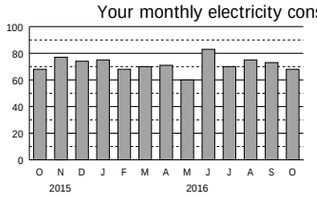

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.05		
Less : VAT	42.25		
Amount Net of VAT	559.80		
Less: BIR 2306	17.62		
BIR 2307	10.55	VATable Sales	559.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.63	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	573.88	TOTAL SALES	602.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/631/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056690846095

Collection Ref. Code	: 1851-83-455-9	Premise Address	: NIVEL HILLS,LAHUG		
Account ID	: 0561627166-3				
Customer Name	: ALCUIREZ,IRISH PUNTUAL	TOTAL AMOUNT DUE	: 1,292.73	Overdue Bill	: 1
Meter Number	: 535958 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05616271663 BC16/235.0/631/0/10/10-26-2016/79 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642573278280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997355

64215100005

Date : 10-26-2016

BC16/235.0/650/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421510000-5

Collection Ref. Code : 1821-76-443-9

Customer Information----------

Name : MACACHOR,RUEL TM P.

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347392GS6	Pole No	:	0330115
Serial No	:	46335488	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14504
Period From	:	09-22-2016	Prev Rdg	:	14436
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.88
CURRENT BILL - OCTOBER 2016		604.76
TOTAL AMOUNT DUE		1,415.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 800.00

Your monthly electricity consumption chart

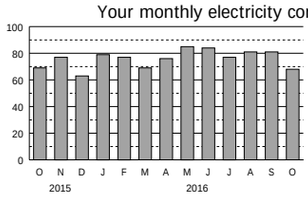

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.76		
Less : VAT	42.54		
Amount Net of VAT	562.22		
Less: BIR 2306	17.74		
BIR 2307	10.60	VATable Sales	562.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.88	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	576.42	TOTAL SALES	604.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/650/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642573278280

Collection Ref. Code	: 1821-76-443-9	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 6421510000-5				
Customer Name	: MACACHOR,RUEL TM P.	TOTAL AMOUNT DUE	: 1,415.68	Overdue Bill	: 1
Meter Number	: 347392GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64215100005 BC16/235.0/650/0/10/10-26-2016/79 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861291213881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010904

86186100003

Date : 10-26-2016

BC16/235.0/660/0330115/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618610000-3

Collection Ref. Code : 1831-20-770-2

Customer Information----------

Name : PESIGAN,VIRGILIO H TM

Premise Address : SITIO MAHAYAHAY APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	149821WS6	Pole No	:	0330115
Serial No	:	47734724	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5763
Period From	:	09-22-2016	Prev Rdg	:	5676
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 57.54
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.26
CURRENT BILL - OCTOBER 2016		864.39
TOTAL AMOUNT DUE		2,055.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,370.00

Your monthly electricity consumption chart

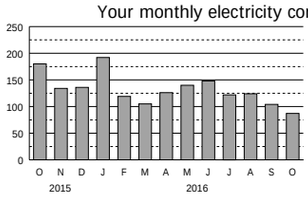

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.39		
Less : VAT	61.14		
Amount Net of VAT	803.25		
Less: BIR 2306	25.48		
BIR 2307	15.24	VATable Sales	803.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.53	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	823.67	TOTAL SALES	864.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/660/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861291213881

Collection Ref. Code	: 1831-20-770-2	Premise Address	: SITIO MAHAYAHAY APAS,LAHUG		
Account ID	: 8618610000-3				
Customer Name	: PESIGAN,VIRGILIO H TM	TOTAL AMOUNT DUE	: 2,055.70	Overdue Bill	: 1
Meter Number	: 149821WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86186100003 BC16/235.0/660/0/10/10-26-2016/79 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103495648732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995740

10306100008

Date : 10-26-2016

BC16/235.0/695/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030610000-8

Collection Ref. Code : 1815-40-956-8

Customer Information----------

Name : OMAGAC,FLORENCIO TM G.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391364GS6	Pole No	:	0330150
Serial No	:	2003157236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12436
Period From	:	09-22-2016	Prev Rdg	:	12351
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.04
CURRENT BILL - OCTOBER 2016		838.08
TOTAL AMOUNT DUE		1,710.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

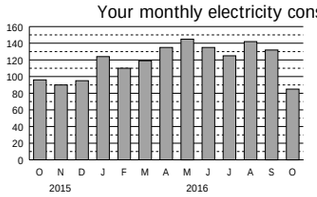

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.08		
Less : VAT	59.05		
Amount Net of VAT	779.03		
Less: BIR 2306	24.61		
BIR 2307	14.77	VATable Sales	779.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.65	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	798.70	TOTAL SALES	838.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/695/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103495648732

Collection Ref. Code	: 1815-40-956-8	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1030610000-8				
Customer Name	: OMAGAC,FLORENCIO TM G.	TOTAL AMOUNT DUE	: 1,710.83	Overdue Bill	: 1
Meter Number	: 391364GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10306100008 BC16/235.0/695/0/10/10-26-2016/79 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933567908005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011489

93395100006

Date : 10-26-2016

BC16/235.0/700/0330150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339510000-6

Collection Ref. Code : 1815-22-332-4

Customer Information----------

Name : PADERNA,CARMELITA TM C.

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296971SS6	Pole No	:	0330150
Serial No	:	32533790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15567
Period From	:	09-22-2016	Prev Rdg	:	15437
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.27
CURRENT BILL - OCTOBER 2016		1,432.03
TOTAL AMOUNT DUE		3,103.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,417.00

Your monthly electricity consumption chart

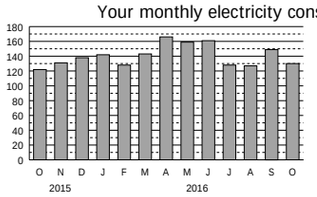

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.03		
Less : VAT	101.90		
Amount Net of VAT	1,330.13		
Less: BIR 2306	42.47		
BIR 2307	25.36	VATable Sales	1,330.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.30	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,364.20	TOTAL SALES	1,432.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/700/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933567908005

Collection Ref. Code	: 1815-22-332-4	Premise Address	: APAS,CEBU CITY		
Account ID	: 9339510000-6				
Customer Name	: PADERNA,CARMELITA TM C.	TOTAL AMOUNT DUE	: 3,103.08	Overdue Bill	: 1
Meter Number	: 296971SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93395100006

BC16/235.0/700/0/10/10-26-2016/79

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854594668230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006144

85425100006

Date : 10-26-2016

BC16/235.0/750/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542510000-6

Collection Ref. Code : 1823-46-908-6

Customer Information----------

Name : DE RAMOS,RODERICK B

Premise Address : LOT 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109771DS6	Pole No	:	0363854
Serial No	:	19371096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16577
Period From	:	09-22-2016	Prev Rdg	:	16451
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.58
CURRENT BILL - OCTOBER 2016		1,384.85
TOTAL AMOUNT DUE		2,858.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,412.03

Your monthly electricity consumption chart

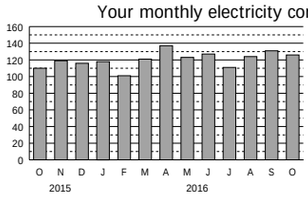

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.85		
Less : VAT	98.43		
Amount Net of VAT	1,286.42		
Less: BIR 2306	41.02		
BIR 2307	24.53	VATable Sales	1,286.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.87	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,319.30	TOTAL SALES	1,384.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/750/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854594668230

Collection Ref. Code	: 1823-46-908-6	Premise Address	: LOT 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8542510000-6				
Customer Name	: DE RAMOS,RODERICK B	TOTAL AMOUNT DUE	: 2,858.67	Overdue Bill	: 1
Meter Number	: 109771DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85425100006 BC16/235.0/750/0/10/10-26-2016/79 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217871630245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001920

21765100009

Date : 10-26-2016

BC16/235.0/760/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176510000-9

Collection Ref. Code : 1811-99-731-7

Customer Information----------

Name : CARANZO,ROLAND TM A.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154593	Pole No	:	0363861
Serial No	:	133485813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1866
Period From	:	09-22-2016	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,419.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,419.50	108.39
Sub-Total		137.93
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		430.19
CURRENT BILL - OCTOBER 2016		3,556.84
TOTAL AMOUNT DUE		8,976.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,242.99

Your monthly electricity consumption chart

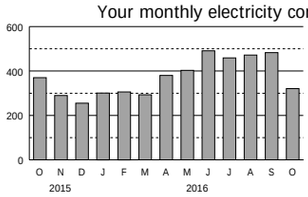

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.84		
Less : VAT	253.82		
Amount Net of VAT	3,303.02		
Less: BIR 2306	105.77		
BIR 2307	63.00	VATable Sales	3,303.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.25	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,388.07	TOTAL SALES	3,556.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/760/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217871630245

Collection Ref. Code : 1811-99-731-7

Account ID : 2176510000-9

Customer Name : CARANZO,ROLAND TM A.

Meter Number : MTR1154593

Period : Sep 2016

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 8,976.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21765100009

BC16/235.0/760/0/10/10-26-2016/79

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252830710186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003121

25270623157

Date : 10-26-2016

BC16/235.0/775/0363861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527062315-7

Collection Ref. Code : 1863-46-608-8

Customer Information----------

Name : APURADO,FRITZ MARL SAMPER

Premise Address : LOT 1119 NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	MTR1134436	Pole No	:	0363861
Serial No	:	40093238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	485
Period From	:	09-22-2016	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 83.11
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.22
CURRENT BILL - OCTOBER 2016		698.94
TOTAL AMOUNT DUE		1,739.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 960.51

Your monthly electricity consumption chart

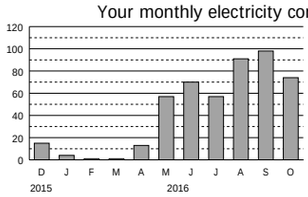

Avg Monthly Usage : 43.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.94		
Less : VAT	49.38		
Amount Net of VAT	649.56		
Less: BIR 2306	20.58		
BIR 2307	12.29	VATable Sales	649.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.69	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	666.07	TOTAL SALES	698.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/775/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252830710186

Collection Ref. Code	: 1863-46-608-8	Premise Address	: LOT 1119 NIVEL HILLS,APAS		
Account ID	: 2527062315-7				
Customer Name	: APURADO,FRITZ MARL SAMPER	TOTAL AMOUNT DUE	: 1,739.56	Overdue Bill	: 1
Meter Number	: MTR1134436				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25270623157 BC16/235.0/775/0/10/10-26-2016/79 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835707336531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995296

83561768991

Date : 10-26-2016

BC16/235.0/781/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356176899-1

Collection Ref. Code : 1853-70-245-5

Customer Information----------

Name : JADRAQUE,JORAMEL GABOTERO

Premise Address : 1118,SITIO PLAZA,APAS

TIN :

Metering Information----------

Meter No	:	397672 GS6	Pole No	:	0363875
Serial No	:	81984037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2207
Period From	:	09-22-2016	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 115.18
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.64
CURRENT BILL - OCTOBER 2016		578.94
TOTAL AMOUNT DUE		1,005.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 564.00

Your monthly electricity consumption chart

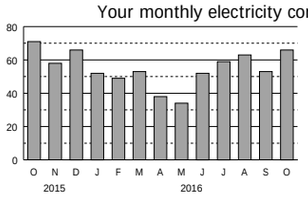

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.94		
Less : VAT	40.43		
Amount Net of VAT	538.51		
Less: BIR 2306	16.85		
BIR 2307	10.14	VATable Sales	538.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.52	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	551.95	TOTAL SALES	578.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/781/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835707336531

Collection Ref. Code	: 1853-70-245-5	Premise Address	: 1118,SITIO PLAZA,APAS		
Account ID	: 8356176899-1				
Customer Name	: JADRAQUE,JORAMEL GABOTERO	TOTAL AMOUNT DUE	: 1,005.11	Overdue Bill	: 1
Meter Number	: 397672 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561768991 BC16/235.0/781/0/10/10-26-2016/79 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054829454002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004884

05425100004

Date : 10-26-2016

BC16/235.0/820/0363875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542510000-4

Collection Ref. Code : 1823-44-884-4

Customer Information----------

Name : BACUETES,RICARDO B

Premise Address : LOT 1119 NIVEL HILLS,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043842	Pole No	:	0363875
Serial No	:	125286703	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1732
Period From	:	09-22-2016	Prev Rdg	:	1662
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 115.74
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.01
CURRENT BILL - OCTOBER 2016		620.92
TOTAL AMOUNT DUE		1,390.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 691.00

Your monthly electricity consumption chart

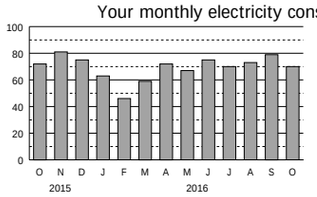

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.92		
Less : VAT	43.60		
Amount Net of VAT	577.32		
Less: BIR 2306	18.18		
BIR 2307	10.88	VATable Sales	577.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.26	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	591.86	TOTAL SALES	620.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/820/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054829454002

Collection Ref. Code	: 1823-44-884-4	Premise Address	: LOT 1119 NIVEL HILLS,APAS LAHUG,CEBU CITY
Account ID	: 0542510000-4		
Customer Name	: BACUETES,RICARDO B	TOTAL AMOUNT DUE	: 1,390.19
Meter Number	: MTR1043842	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05425100004 BC16/235.0/820/0/10/10-26-2016/79 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317253367099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004863

31765100008

Date : 10-26-2016

BC16/235.0/860/0363854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176510000-8

Collection Ref. Code : 1811-99-734-1

Customer Information----------

Name : ROSARIO,JUDITHA DEL TM J.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418915GS6	Pole No	:	0363854
Serial No	:	2003161561	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13840
Period From	:	09-22-2016	Prev Rdg	:	13760
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.08
CURRENT BILL - OCTOBER 2016		752.48
TOTAL AMOUNT DUE		1,757.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,219.75

Your monthly electricity consumption chart

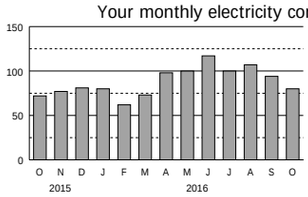

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.48		
Less : VAT	53.05		
Amount Net of VAT	699.43		
Less: BIR 2306	22.10		
BIR 2307	13.23	VATable Sales	699.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.10	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	717.15	TOTAL SALES	752.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/860/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317253367099

Collection Ref. Code	: 1811-99-734-1	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3176510000-8				
Customer Name	: ROSARIO,JUDITHA DEL TM J.	TOTAL AMOUNT DUE	: 1,757.02	Overdue Bill	: 1
Meter Number	: 418915GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31765100008

BC16/235.0/860/0/10/10-26-2016/79

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010597804452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998965

01047100001

Date : 10-26-2016

BC16/235.0/890/0363826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104710000-1

Collection Ref. Code : 1845-19-908-1

Customer Information----------

Name : CABASE,ANA LIZA BOQUECOSA

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012409 EFS6	Pole No	:	0363826
Serial No	:	121436990	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2395
Period From	:	09-22-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		- 58.20
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.81
CURRENT BILL - OCTOBER 2016		884.86
TOTAL AMOUNT DUE		2,136.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 828.00

Your monthly electricity consumption chart

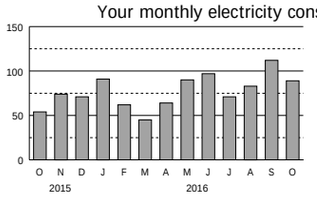

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.86		
Less : VAT	62.60		
Amount Net of VAT	822.26		
Less: BIR 2306	26.09		
BIR 2307	15.60	VATable Sales	822.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.57	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	843.17	TOTAL SALES	884.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/890/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010597804452

Collection Ref. Code	: 1845-19-908-1	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0104710000-1				
Customer Name	: CABASE,ANA LIZA BOQUECOSA	TOTAL AMOUNT DUE	: 2,136.41	Overdue Bill	: 1
Meter Number	: 012409 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01047100001

BC16/235.0/890/0/10/10-26-2016/79

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817652866225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004536

81727100000

Date : 10-26-2016

BC16/235.0/920/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172710000-0

Collection Ref. Code : 1843-80-833-1

Customer Information----------

Name : TIAMBENG,BALTAZAR M

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505297 GS6	Pole No	:	0363812
Serial No	:	59055665	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6200
Period From	:	09-22-2016	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	595	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.92
CURRENT BILL - OCTOBER 2016		664.46
TOTAL AMOUNT DUE		1,380.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,525.00

Your monthly electricity consumption chart

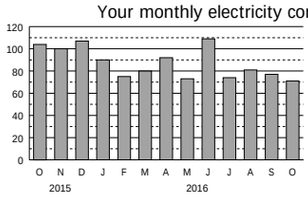

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.46		
Less : VAT	46.74		
Amount Net of VAT	617.72		
Less: BIR 2306	19.47		
BIR 2307	11.68	VATable Sales	617.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.57	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	633.31	TOTAL SALES	664.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/920/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817652866225

Collection Ref. Code	: 1843-80-833-1	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8172710000-0				
Customer Name	: TIAMBENG,BALTAZAR M	TOTAL AMOUNT DUE	: 1,380.93	Overdue Bill	: 1
Meter Number	: 505297 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81727100000 BC16/235.0/920/0/10/10-26-2016/79 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294810960951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009017

29435100002

Date : 10-26-2016

BC16/235.0/950/0363791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943510000-2

Collection Ref. Code : 1823-65-077-5

Customer Information----------

Name : SOLOMON,WALTER G

Premise Address : #1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377060GS6	Pole No	:	0363791
Serial No	:	2003135178	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17315
Period From	:	09-22-2016	Prev Rdg	:	17162
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	200	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.92
CURRENT BILL - OCTOBER 2016		1,685.39
TOTAL AMOUNT DUE		3,696.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,014.00

Your monthly electricity consumption chart

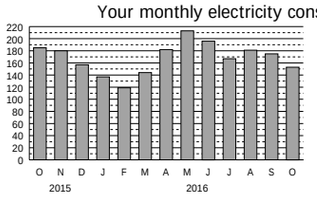

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.39		
Less : VAT	119.93		
Amount Net of VAT	1,565.46		
Less: BIR 2306	49.98		
BIR 2307	29.85	VATable Sales	1,565.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.63	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,605.56	TOTAL SALES	1,685.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/950/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294810960951

Collection Ref. Code	: 1823-65-077-5	Premise Address	: #1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 2943510000-2		
Customer Name	: SOLOMON,WALTER G	TOTAL AMOUNT DUE	: 3,696.70
Meter Number	: 377060GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29435100002

BC16/235.0/950/0/10/10-26-2016/79

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082610048267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000630

08295100005

Date : 10-26-2016

BC16/235.0/980/0363805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829510000-5

Collection Ref. Code : 1813-90-884-2

Customer Information----------

Name : CANTILA,SYLVIA TM A.

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135833WS6	Pole No	:	0363805
Serial No	:	52150338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17740
Period From	:	09-22-2016	Prev Rdg	:	17621
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.20
CURRENT BILL - OCTOBER 2016		1,307.39
TOTAL AMOUNT DUE		2,663.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,500.00

Your monthly electricity consumption chart

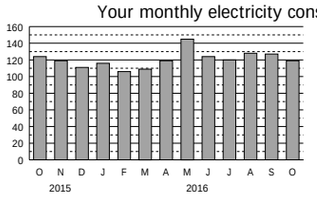

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.39		
Less : VAT	92.89		
Amount Net of VAT	1,214.50		
Less: BIR 2306	38.71		
BIR 2307	23.16	VATable Sales	1,214.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.63	VAT Zero Rated Sales	0.00
Add : VAT	92.89	VAT Amount	92.89
TOTAL AMOUNT DUE	1,245.52	TOTAL SALES	1,307.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/980/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082610048267

Collection Ref. Code	: 1813-90-884-2	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 0829510000-5				
Customer Name	: CANTILA,SYLVIA TM A.	TOTAL AMOUNT DUE	: 2,663.79	Overdue Bill	: 1
Meter Number	: 135833WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08295100005 BC16/235.0/980/0/10/10-26-2016/79 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965209393929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011737

96535100000

Date : 10-26-2016

BC16/235.0/990/0363763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653510000-0

Collection Ref. Code : 1823-74-974-7

Customer Information----------

Name : SAQUILABON,ALFONSO A

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499460 GS6	Pole No	:	0363763
Serial No	:	57738102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8524
Period From	:	09-22-2016	Prev Rdg	:	8327
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	410	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.59
CURRENT BILL - OCTOBER 2016		2,135.27
TOTAL AMOUNT DUE		3,256.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,170.00

Your monthly electricity consumption chart

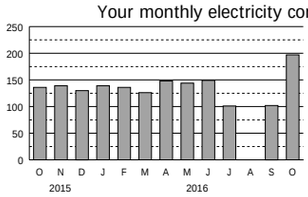

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.27		
Less : VAT	150.67		
Amount Net of VAT	1,984.60		
Less: BIR 2306	62.77		
BIR 2307	37.82	VATable Sales	1,984.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.01	VAT Zero Rated Sales	0.00
Add : VAT	150.67	VAT Amount	150.67
TOTAL AMOUNT DUE	2,034.68	TOTAL SALES	2,135.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/990/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965209393929

Collection Ref. Code	: 1823-74-974-7	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9653510000-0				
Customer Name	: SAQUILABON,ALFONSO A	TOTAL AMOUNT DUE	: 3,256.80	Overdue Bill	: 1
Meter Number	: 499460 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96535100000 BC16/235.0/990/0/10/10-26-2016/79 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032035699559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011501

03277100008

Date : 10-26-2016

BC16/235.0/1010/0363763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327710000-8

Collection Ref. Code : 1845-65-836-1

Customer Information----------

Name : EGOS,FELIPA C

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484519GS6	Pole No	:	0363763
Serial No	:	57619888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7495
Period From	:	09-22-2016	Prev Rdg	:	7401
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	400	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		119.95
CURRENT BILL - OCTOBER 2016		974.28
TOTAL AMOUNT DUE		1,951.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 970.00

Your monthly electricity consumption chart

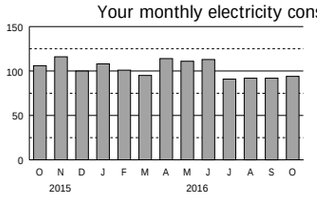

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.28		
Less : VAT	68.75		
Amount Net of VAT	905.53		
Less: BIR 2306	28.66		
BIR 2307	17.21	VATable Sales	905.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.66	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	928.41	TOTAL SALES	974.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1010/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032035699559

Collection Ref. Code	: 1845-65-836-1	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 0327710000-8		
Customer Name	: EGOS,FELIPA C	TOTAL AMOUNT DUE	: 1,951.02
Meter Number	: 484519GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03277100008

BC16/235.0/1010/0/10/10-26-2016/79

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727816965753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007863

72765100002

Date : 10-26-2016

BC16/235.0/1050/0363812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276510000-2

Collection Ref. Code : 1813-17-875-5

Customer Information----------

Name : SOLIS,DIOSCORO R.

Premise Address : NIVEL,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254220GS6	Pole No	:	0363812
Serial No	:	49051921	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18156
Period From	:	09-22-2016	Prev Rdg	:	18131
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.90
CURRENT BILL - OCTOBER 2016		108.56
TOTAL AMOUNT DUE		386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 307.69

Your monthly electricity consumption chart

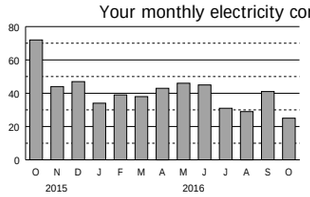

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.56		
Less : VAT	7.33		
Amount Net of VAT	101.23		
Less: BIR 2306	3.05		
BIR 2307	1.79	VATable Sales	101.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.39	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	103.72	TOTAL SALES	108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1050/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727816965753

Collection Ref. Code	: 1813-17-875-5	Premise Address	: NIVEL,BUSAY,CEBU CITY		
Account ID	: 7276510000-2				
Customer Name	: SOLIS,DIOSCORO R.	TOTAL AMOUNT DUE	: 386.95	Overdue Bill	: 1
Meter Number	: 254220GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72765100002 BC16/235.0/1050/0/10/10-26-2016/79 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862104265820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011178

86215100008

Date : 10-26-2016

BC16/235.0/1070/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621510000-8

Collection Ref. Code : 1821-80-131-8

Customer Information----------

Name : FAJARDO,JOHNNY TM L

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342936GS6	Pole No	:	0363742
Serial No	:	47343665	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19597
Period From	:	09-22-2016	Prev Rdg	:	19395
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	200	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,995.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.5293/kWh	106.92
System Loss Charge	0.7721/kWh	155.96
Sub-Total		1,328.29
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.79
Transmission		2.10
System Loss		9.09
Distribution		69.96
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.74
CURRENT BILL - OCTOBER 2016		2,237.52
TOTAL AMOUNT DUE		4,233.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,870.00

Your monthly electricity consumption chart

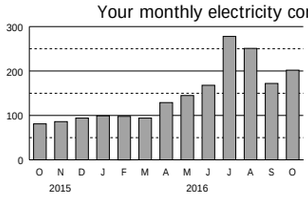

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.52		
Less : VAT	156.73		
Amount Net of VAT	2,080.79		
Less: BIR 2306	65.29		
BIR 2307	39.69	VATable Sales	2,080.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.81	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	2,132.54	TOTAL SALES	2,237.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1070/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862104265820

Collection Ref. Code	: 1821-80-131-8	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 8621510000-8		
Customer Name	: FAJARDO,JOHNNY TM L	TOTAL AMOUNT DUE	: 4,233.43
Meter Number	: 342936GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86215100008

BC16/235.0/1070/0/10/10-26-2016/79

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456788413613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006232

45637100004

Date : 10-26-2016

BC16/235.0/1080/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563710000-4

Collection Ref. Code : 1823-97-545-3

Customer Information----------

Name : DIZON,MICHAEL P

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399942GS6	Pole No	:	0363742
Serial No	:	2004201342	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6254
Period From	:	09-22-2016	Prev Rdg	:	6202
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.74
CURRENT BILL - OCTOBER 2016		406.51
TOTAL AMOUNT DUE		852.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 425.00

Your monthly electricity consumption chart

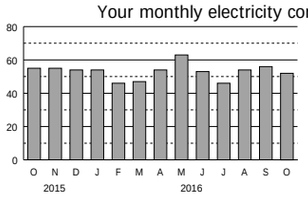

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.51		
Less : VAT	28.33		
Amount Net of VAT	378.18		
Less: BIR 2306	11.81		
BIR 2307	7.07	VATable Sales	378.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.30	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	387.63	TOTAL SALES	406.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1080/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456788413613

Collection Ref. Code	: 1823-97-545-3	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY
Account ID	: 4563710000-4		
Customer Name	: DIZON,MICHAEL P	TOTAL AMOUNT DUE	: 852.92
Meter Number	: 399942GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45637100004 BC16/235.0/1080/0/10/10-26-2016/79 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612939757078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001730

61238100004

Date : 10-26-2016

BC16/235.0/1100/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123810000-4

Collection Ref. Code : 1837-41-368-1

Customer Information----------

Name : CANOOG,GAUDIOSA F TM

Premise Address : NIVEL HILLS APAS,BK CEBU PLAZA HOTEL,C/O JUANITO PATALINGHUG

TIN :

Metering Information----------

Meter No	:	514484 GS6	Pole No	:	0363735
Serial No	:	60873809	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6826
Period From	:	09-22-2016	Prev Rdg	:	6685
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.93
CURRENT BILL - OCTOBER 2016		1,544.53
Debit Adjustments		15.59
Payment Arrangement		377.96
TOTAL AMOUNT DUE		4,168.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,364.00

Your monthly electricity consumption chart

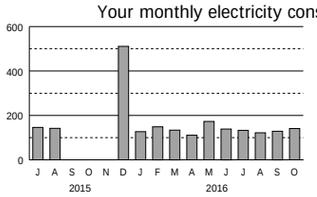

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.53		
Less : VAT	109.58		
Amount Net of VAT	1,434.95		
Less: BIR 2306	45.67		
BIR 2307	27.36	VATable Sales	1,434.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.92	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,471.50	TOTAL SALES	1,544.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1100/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612939757078

Collection Ref. Code	: 1837-41-368-1	Premise Address	: NIVEL HILLS APAS,BK CEBU PLAZA HOTEL,C/O JUANITO PATALINGHUG
Account ID	: 6123810000-4		
Customer Name	: CANOOG,GAUDIOSA F TM	TOTAL AMOUNT DUE	: 4,168.40 Overdue Bill : 1
Meter Number	: 514484 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61238100004 BC16/235.0/1100/0/10/10-26-2016/79 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755808658197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005961

75535100004

Date : 10-26-2016

BC16/235.0/1120/0363735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553510000-4

Collection Ref. Code : 1823-73-503-7

Customer Information----------

Name : HOYBIA,ADELFA R

Premise Address : 1119 NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321294GS6	Pole No	:	0363735
Serial No	:	49468393	Multiplier	:	1
Period To	:	10-21-2016	Pres Rdg	:	17384
Period From	:	09-22-2016	Prev Rdg	:	17060
No of Days	:	29	Diff Rdg	:	324
Avg kWh/day	:	11.17	Registered	:	324
Conn Load	:	600	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,645.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,708.87
Transmission Charge	0.3626/kWh	117.48
System Loss Charge	0.7969/kWh	258.20
Sub-Total		2,084.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		122.74
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		107.14
Transmission		2.31
System Loss		15.36
Distribution		111.85
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		432.10
CURRENT BILL - OCTOBER 2016		3,571.44
TOTAL AMOUNT DUE		8,217.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,000.00

Your monthly electricity consumption chart

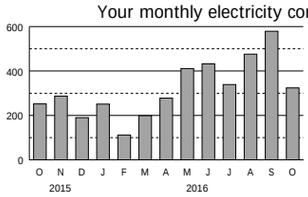

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.44		
Less : VAT	254.21		
Amount Net of VAT	3,317.23		
Less: BIR 2306	105.92		
BIR 2307	63.26	VATable Sales	3,317.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.05	VAT Zero Rated Sales	0.00
Add : VAT	254.21	VAT Amount	254.21
TOTAL AMOUNT DUE	3,402.26	TOTAL SALES	3,571.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1120/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755808658197

Collection Ref. Code	: 1823-73-503-7	Premise Address	: 1119 NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 7553510000-4				
Customer Name	: HOYBIA,ADELFA R	TOTAL AMOUNT DUE	: 8,217.22	Overdue Bill	: 1
Meter Number	: 321294GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75535100004 BC16/235.0/1120/0/10/10-26-2016/79 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208715284255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997041

20837100005

Date : 10-26-2016

BC16/235.0/1150/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083710000-5

Collection Ref. Code : 1839-47-059-3

Customer Information----------

Name : BUAYA,ARLENE I

Premise Address : LOT # 9 NEVIL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426015GS6	Pole No	:	0363665
Serial No	:	91769611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31932
Period From	:	09-22-2016	Prev Rdg	:	31695
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	200	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,250.01
Transmission Charge	0.3626/kWh	85.94
System Loss Charge	0.7969/kWh	188.87
Sub-Total		1,524.82
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		78.37
Transmission		1.69
System Loss		11.22
Distribution		81.98
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		315.24
CURRENT BILL - OCTOBER 2016		2,605.26
TOTAL AMOUNT DUE		5,618.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,084.00

Your monthly electricity consumption chart

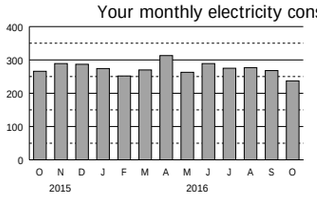

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.26		
Less : VAT	185.17		
Amount Net of VAT	2,420.09		
Less: BIR 2306	77.16		
BIR 2307	46.14	VATable Sales	2,420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.79	VAT Zero Rated Sales	0.00
Add : VAT	185.17	VAT Amount	185.17
TOTAL AMOUNT DUE	2,481.96	TOTAL SALES	2,605.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1150/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208715284255

Collection Ref. Code	: 1839-47-059-3	Premise Address	: LOT # 9 NEVIL HILLS,APAS,CEBU CITY		
Account ID	: 2083710000-5				
Customer Name	: BUAYA,ARLENE I	TOTAL AMOUNT DUE	: 5,618.20	Overdue Bill	: 1
Meter Number	: 426015GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20837100005 BC16/235.0/1150/0/10/10-26-2016/79 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518851819658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004627

51837100000

Date : 10-26-2016

BC16/235.0/1160/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183710000-0

Collection Ref. Code : 1839-50-038-7

Customer Information----------

Name : ILIGAN,JURGIE T

Premise Address : BACK CEBU PLAZA HOTEL,MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413422GS6	Pole No	:	0363714
Serial No	:	68705965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19999
Period From	:	09-22-2016	Prev Rdg	:	19820
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	260	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.68
CURRENT BILL - OCTOBER 2016		1,963.92
TOTAL AMOUNT DUE		4,011.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,082.00

Your monthly electricity consumption chart

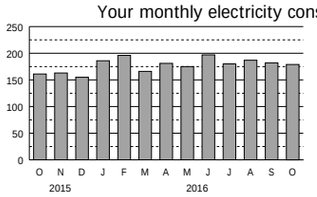

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.92		
Less : VAT	139.45		
Amount Net of VAT	1,824.47		
Less: BIR 2306	58.10		
BIR 2307	34.78	VATable Sales	1,824.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.59	VAT Zero Rated Sales	0.00
Add : VAT	139.45	VAT Amount	139.45
TOTAL AMOUNT DUE	1,871.04	TOTAL SALES	1,963.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1160/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518851819658

Collection Ref. Code	: 1839-50-038-7	Premise Address	: BACK CEBU PLAZA HOTEL,MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 5183710000-0		
Customer Name	: ILIGAN,JURGIE T	TOTAL AMOUNT DUE	: 4,011.05
Meter Number	: 413422GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51837100000 BC16/235.0/1160/0/10/10-26-2016/79 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172329302710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996301

17215100003

Date : 10-26-2016

BC16/235.0/1180/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721510000-3

Collection Ref. Code : 1821-80-890-8

Customer Information----------

Name : ILIGAN,ROMMEL TM T

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341394GS6	Pole No	:	0363714
Serial No	:	41278841	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16627
Period From	:	09-22-2016	Prev Rdg	:	16524
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.66
CURRENT BILL - OCTOBER 2016		1,129.08
TOTAL AMOUNT DUE		2,156.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,150.00

Your monthly electricity consumption chart

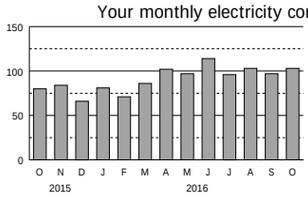

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.08		
Less : VAT	80.15		
Amount Net of VAT	1,048.93		
Less: BIR 2306	33.41		
BIR 2307	20.00	VATable Sales	1,048.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.52	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,075.67	TOTAL SALES	1,129.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1180/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172329302710

Collection Ref. Code	: 1821-80-890-8	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 1721510000-3				
Customer Name	: ILIGAN,ROMMEL TM T	TOTAL AMOUNT DUE	: 2,156.04	Overdue Bill	: 1
Meter Number	: 341394GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17215100003 BC16/235.0/1180/0/10/10-26-2016/79 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583289496343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001490

58325100004

Date : 10-26-2016

BC16/235.0/1200/0363714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832510000-4

Collection Ref. Code : 1823-34-392-9

Customer Information----------

Name : MOGA,ALFREDO E

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339107GS6	Pole No	:	0363714
Serial No	:	48240905	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36873
Period From	:	09-22-2016	Prev Rdg	:	36590
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	450	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,355.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,492.63
Transmission Charge	0.3626/kWh	102.62
System Loss Charge	0.7969/kWh	225.52
Sub-Total		1,820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,536.00	130.72
Sub-Total		156.77
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		93.57
Transmission		2.02
System Loss		13.41
Distribution		97.77
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		383.86
CURRENT BILL - OCTOBER 2016		3,176.15
TOTAL AMOUNT DUE		6,532.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 3,180.00

Your monthly electricity consumption chart

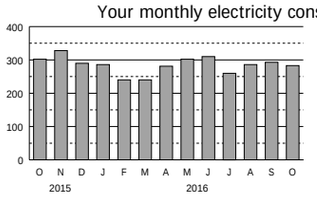

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.15		
Less : VAT	228.10		
Amount Net of VAT	2,948.05		
Less: BIR 2306	95.05		
BIR 2307	56.26	VATable Sales	2,948.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.74	VAT Zero Rated Sales	0.00
Add : VAT	228.10	VAT Amount	228.10
TOTAL AMOUNT DUE	3,024.84	TOTAL SALES	3,176.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1200/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583289496343

Collection Ref. Code	: 1823-34-392-9	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 5832510000-4				
Customer Name	: MOGA,ALFREDO E	TOTAL AMOUNT DUE	: 6,532.02	Overdue Bill	: 1
Meter Number	: 339107GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58325100004 BC16/235.0/1200/0/10/10-26-2016/79 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078426765622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998529

07818100005

Date : 10-26-2016

BC16/235.0/1230/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781810000-5

Collection Ref. Code : 1835-70-323-2

Customer Information----------

Name : SEDURIFA,MARIA LINA M TM

Premise Address : NIVEL HILLS LAHUG,BK CEBU PLAZA

TIN :

Metering Information----------

Meter No	:	393857GS6	Pole No	:	0363665
Serial No	:	60905899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19692
Period From	:	09-22-2016	Prev Rdg	:	19504
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.5293/kWh	99.51
System Loss Charge	0.7721/kWh	145.15
Sub-Total		1,236.23
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		62.16
Transmission		1.95
System Loss		8.46
Distribution		65.15
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.60
CURRENT BILL - OCTOBER 2016		2,112.64
TOTAL AMOUNT DUE		5,292.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 3,606.00

Your monthly electricity consumption chart

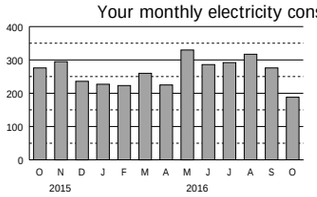

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.64		
Less : VAT	149.10		
Amount Net of VAT	1,963.54		
Less: BIR 2306	62.14		
BIR 2307	37.48	VATable Sales	1,963.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.92	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	2,013.02	TOTAL SALES	2,112.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1230/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078426765622

Collection Ref. Code : 1835-70-323-2

Account ID : 0781810000-5

Customer Name : SEDURIFA,MARIA LINA M TM

Meter Number : 393857GS6

Period : Sep 2016

Premise Address : NIVEL HILLS LAHUG,BK CEBU PLAZA

TOTAL AMOUNT DUE : 5,292.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07818100005 BC16/235.0/1230/0/10/10-26-2016/79 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734328530944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994427

73497100005

Date : 10-26-2016

BC16/235.0/1250/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349710000-5

Collection Ref. Code : 1827-56-065-7

Customer Information----------

Name : GLORIA,VIRGILIA O

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	251086DS6	Pole No	:	0363672
Serial No	:	13354662	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72125
Period From	:	09-22-2016	Prev Rdg	:	71817
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	644	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.3626/kWh	111.68
System Loss Charge	0.7969/kWh	245.45
Sub-Total		1,981.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		112.66
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		101.85
Transmission		2.20
System Loss		14.58
Distribution		106.35
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		410.25
CURRENT BILL - OCTOBER 2016		3,390.79
TOTAL AMOUNT DUE		7,606.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,891.00

Your monthly electricity consumption chart

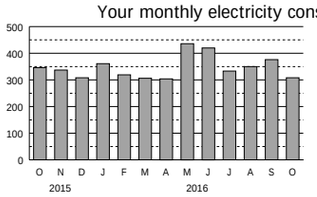

Avg Monthly Usage : 346.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.79		
Less : VAT	241.18		
Amount Net of VAT	3,149.61		
Less: BIR 2306	100.50		
BIR 2307	60.06	VATable Sales	3,149.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.05	VAT Zero Rated Sales	0.00
Add : VAT	241.18	VAT Amount	241.18
TOTAL AMOUNT DUE	3,230.23	TOTAL SALES	3,390.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1250/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734328530944

Collection Ref. Code	: 1827-56-065-7	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 7349710000-5				
Customer Name	: GLORIA,VIRGILIA O	TOTAL AMOUNT DUE	: 7,606.28	Overdue Bill	: 1
Meter Number	: 251086DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73497100005 BC16/235.0/1250/0/10/10-26-2016/79 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024164751679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007111

02448100004

Date : 10-26-2016

BC16/235.0/1260/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244810000-4

Collection Ref. Code : 1837-87-668-1

Customer Information----------

Name : LOPEZ,MICHAEL B

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	391571GS6	Pole No	:	0363700
Serial No	:	2003155715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10004
Period From	:	09-22-2016	Prev Rdg	:	9955
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.07
CURRENT BILL - OCTOBER 2016		337.93
TOTAL AMOUNT DUE		966.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 595.00

Your monthly electricity consumption chart

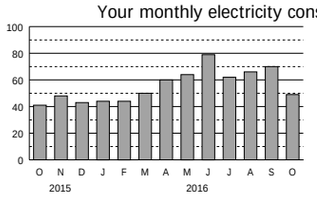

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.93		
Less : VAT	23.55		
Amount Net of VAT	314.38		
Less: BIR 2306	9.81		
BIR 2307	5.82	VATable Sales	314.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.75	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	322.30	TOTAL SALES	337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1260/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024164751679

Collection Ref. Code	: 1837-87-668-1	Premise Address	: NIVEL LAHUG		
Account ID	: 0244810000-4				
Customer Name	: LOPEZ,MICHAEL B	TOTAL AMOUNT DUE	: 966.71	Overdue Bill	: 1
Meter Number	: 391571GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02448100004 BC16/235.0/1260/0/10/10-26-2016/79 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845190834480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001022

84545100004

Date : 10-26-2016

BC16/235.0/1270/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454510000-4

Collection Ref. Code : 1811-20-761-8

Customer Information----------

Name : BAIS,RICKY TM S.

Premise Address : MIDDLE NIVEL,APAS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241011DS6	Pole No	:	0363693
Serial No	:	10154812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52528
Period From	:	09-22-2016	Prev Rdg	:	52056
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	200	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,720.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,489.47
Transmission Charge	0.5293/kWh	249.83
System Loss Charge	0.7721/kWh	364.43
Sub-Total		3,103.73
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,721.00	154.42
Sub-Total		197.86
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		156.08
Transmission		4.91
System Loss		21.24
Distribution		162.66
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		632.60
CURRENT BILL - OCTOBER 2016		5,289.72
TOTAL AMOUNT DUE		13,010.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 6,580.00

Your monthly electricity consumption chart

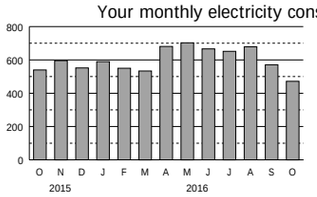

Avg Monthly Usage : 598.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,289.72		
Less : VAT	372.82		
Amount Net of VAT	4,916.90		
Less: BIR 2306	155.34		
BIR 2307	93.84	VATable Sales	4,916.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,667.72	VAT Zero Rated Sales	0.00
Add : VAT	372.82	VAT Amount	372.82
TOTAL AMOUNT DUE	5,040.54	TOTAL SALES	5,289.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1270/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845190834480

Collection Ref. Code	: 1811-20-761-8	Premise Address	: MIDDLE NIVEL,APAS LAHUG,CEBU CITY		
Account ID	: 8454510000-4				
Customer Name	: BAIS,RICKY TM S.	TOTAL AMOUNT DUE	: 13,010.53	Overdue Bill	: 1
Meter Number	: 241011DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84545100004 BC16/235.0/1270/0/10/10-26-2016/79 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622256891581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007695

62215100009

Date : 10-26-2016

BC16/235.0/1290/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221510000-9

Collection Ref. Code : 1821-72-551-4

Customer Information----------

Name : BANAC,ELIZABETH BELENA

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110157	Pole No	:	0363693
Serial No	:	40049318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3386
Period From	:	09-22-2016	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.72
CURRENT BILL - OCTOBER 2016		2,149.85
TOTAL AMOUNT DUE		4,907.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,322.00

Your monthly electricity consumption chart

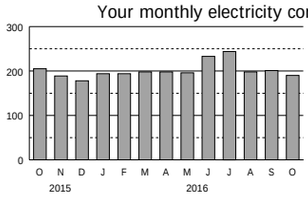

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.85		
Less : VAT	155.02		
Amount Net of VAT	1,994.83		
Less: BIR 2306	64.60		
BIR 2307	38.09	VATable Sales	1,994.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.14	VAT Zero Rated Sales	0.00
Add : VAT	155.02	VAT Amount	155.02
TOTAL AMOUNT DUE	2,047.16	TOTAL SALES	2,149.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1290/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622256891581

Collection Ref. Code	: 1821-72-551-4	Premise Address	: MIDDLE NIVEL HILLS,APAS, CEBU CITY		
Account ID	: 6221510000-9				
Customer Name	: BANAC,ELIZABETH BELENA	TOTAL AMOUNT DUE	: 4,907.51	Overdue Bill	: 1
Meter Number	: MTR1110157				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62215100009 BC16/235.0/1290/0/10/10-26-2016/79 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871356156377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997213

87195100000

Date : 10-26-2016

BC16/235.0/1320/0363693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719510000-0

Collection Ref. Code : 1813-76-917-6

Customer Information----------

Name : PANONCE,LUDIGARIO TM B.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117091DS6	Pole No	:	0363693
Serial No	:	17825929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13325
Period From	:	09-22-2016	Prev Rdg	:	13266
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.31
CURRENT BILL - OCTOBER 2016		461.88
TOTAL AMOUNT DUE		1,020.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 550.00

Your monthly electricity consumption chart

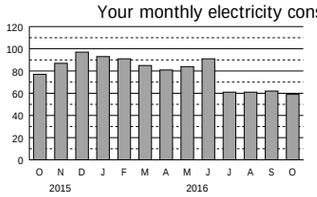

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.88		
Less : VAT	32.21		
Amount Net of VAT	429.67		
Less: BIR 2306	13.43		
BIR 2307	8.03	VATable Sales	429.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.21	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	440.42	TOTAL SALES	461.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1320/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871356156377

Collection Ref. Code	: 1813-76-917-6	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8719510000-0				
Customer Name	: PANONCE,LUDIGARIO TM B.	TOTAL AMOUNT DUE	: 1,020.66	Overdue Bill	: 1
Meter Number	: 117091DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87195100000 BC16/235.0/1320/0/10/10-26-2016/79 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471426998903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995096

47115100001

Date : 10-26-2016

BC16/235.0/1340/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711510000-1

Collection Ref. Code : 1821-65-074-3

Customer Information----------

Name : VILLADAR,GLORIA S.

Premise Address : NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399999GS6	Pole No	:	0363700
Serial No	:	2003216884	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33847
Period From	:	09-22-2016	Prev Rdg	:	33715
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.57
CURRENT BILL - OCTOBER 2016		1,451.03
TOTAL AMOUNT DUE		3,018.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,300.00

Your monthly electricity consumption chart

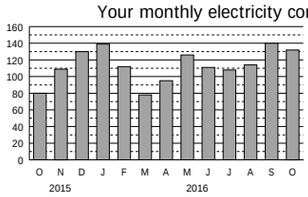

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.03		
Less : VAT	103.12		
Amount Net of VAT	1,347.91		
Less: BIR 2306	42.97		
BIR 2307	25.70	VATable Sales	1,347.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.24	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,382.36	TOTAL SALES	1,451.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1340/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471426998903

Collection Ref. Code	: 1821-65-074-3	Premise Address	: NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 4711510000-1				
Customer Name	: VILLADAR,GLORIA S.	TOTAL AMOUNT DUE	: 3,018.78	Overdue Bill	: 1
Meter Number	: 399999GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47115100001 BC16/235.0/1340/0/10/10-26-2016/79 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704032707288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995169

70477100005

Date : 10-26-2016

BC16/235.0/1350/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047710000-5

Collection Ref. Code : 1833-56-413-8

Customer Information----------

Name : AVENIDO,VIOLETA A

Premise Address : MARACAS , NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	192636WS6	Pole No	:	0363700
Serial No	:	48437338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10840
Period From	:	09-22-2016	Prev Rdg	:	10825
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		- 71.53
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		16.51
CURRENT BILL - OCTOBER 2016		89.40
TOTAL AMOUNT DUE		3,483.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 939.34

Your monthly electricity consumption chart

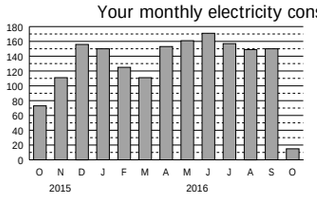

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.40		
Less : VAT	8.81		
Amount Net of VAT	80.59		
Less: BIR 2306	3.67		
BIR 2307	1.47	VATable Sales	80.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.45	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	84.26	TOTAL SALES	89.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1350/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704032707288

Collection Ref. Code : 1833-56-413-8

Account ID : 7047710000-5

Customer Name : AVENIDO,VIOLETA A

Meter Number : 192636WS6

Period : Aug 2016 to Sep 2016

Premise Address : MARACAS , NIVEL HILLS,LAHUG

TOTAL AMOUNT DUE : 3,483.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70477100005 BC16/235.0/1350/0/10/10-26-2016/79 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537740111284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995976

53718100000

Date : 10-26-2016

BC16/235.0/1360/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371810000-0

Collection Ref. Code : 1829-29-320-6

Customer Information----------

Name : MAYOL,MARY FE V

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	391575GS6	Pole No	:	0363700
Serial No	:	2003156610	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32437
Period From	:	09-22-2016	Prev Rdg	:	32188
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,476.50	69.53
Sub-Total		92.44
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		331.99
CURRENT BILL - OCTOBER 2016		2,743.92
TOTAL AMOUNT DUE		6,220.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,184.59

Your monthly electricity consumption chart

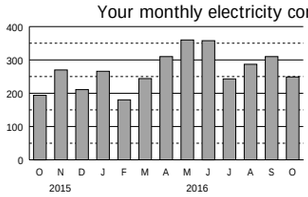

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.92		
Less : VAT	195.27		
Amount Net of VAT	2,548.65		
Less: BIR 2306	81.35		
BIR 2307	48.60	VATable Sales	2,548.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.70	VAT Zero Rated Sales	0.00
Add : VAT	195.27	VAT Amount	195.27
TOTAL AMOUNT DUE	2,613.97	TOTAL SALES	2,743.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1360/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537740111284

Collection Ref. Code	: 1829-29-320-6	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 5371810000-0				
Customer Name	: MAYOL,MARY FE V	TOTAL AMOUNT DUE	: 6,220.26	Overdue Bill	: 1
Meter Number	: 391575GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53718100000

BC16/235.0/1360/0/10/10-26-2016/79

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900017879053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993963

90048100003

Date : 10-26-2016

BC16/235.0/1370/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004810000-3

Collection Ref. Code : 1841-92-926-3

Customer Information----------

Name : BAGOLOR,KENT DIONETH D

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133061WS6	Pole No	:	0363665
Serial No	:	52941143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53439
Period From	:	09-22-2016	Prev Rdg	:	53246
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	629	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,734.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.5293/kWh	102.15
System Loss Charge	0.7721/kWh	149.02
Sub-Total		1,269.11
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		63.82
Transmission		2.00
System Loss		8.67
Distribution		66.87
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.94
CURRENT BILL - OCTOBER 2016		2,156.73
TOTAL AMOUNT DUE		4,890.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,651.00

Your monthly electricity consumption chart

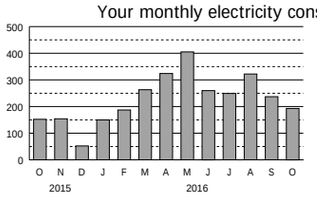

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.73		
Less : VAT	151.76		
Amount Net of VAT	2,004.97		
Less: BIR 2306	63.24		
BIR 2307	38.26	VATable Sales	2,004.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.47	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,055.23	TOTAL SALES	2,156.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1370/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900017879053

Collection Ref. Code	: 1841-92-926-3	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9004810000-3				
Customer Name	: BAGOLOR,KENT DIONETH D	TOTAL AMOUNT DUE	: 4,890.80	Overdue Bill	: 1
Meter Number	: 133061WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90048100003

BC16/235.0/1370/0/10/10-26-2016/79

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071383607039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994400

07167100002

Date : 10-26-2016

BC16/235.0/1380/0363700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716710000-2

Collection Ref. Code : 1841-38-140-3

Customer Information----------

Name : ROSACENA,JAYVITA V

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277430GS6	Pole No	:	0363700
Serial No	:	42309685	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6242
Period From	:	09-22-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		137.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.5293/kWh	28.58
System Loss Charge	0.7721/kWh	41.69
Sub-Total		355.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 554.50	11.09
Sub-Total		16.06
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		17.86
Transmission		0.56
System Loss		2.42
Distribution		19.14
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.10
CURRENT BILL - OCTOBER 2016		602.75
TOTAL AMOUNT DUE		740.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 417.00

Your monthly electricity consumption chart

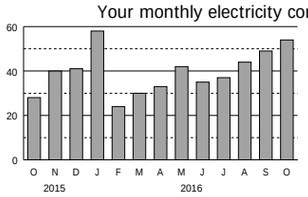

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.75		
Less : VAT	42.38		
Amount Net of VAT	560.37		
Less: BIR 2306	17.67		
BIR 2307	10.69	VATable Sales	560.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.01	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	574.39	TOTAL SALES	602.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1380/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071383607039

Collection Ref. Code	: 1841-38-140-3	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 0716710000-2				
Customer Name	: ROSACENA,JAYVITA V	TOTAL AMOUNT DUE	: 740.32	Overdue Bill	: 1
Meter Number	: 277430GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07167100002 BC16/235.0/1380/0/10/10-26-2016/79 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909733575126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999117

90927100009

Date : 10-26-2016

BC16/235.0/1410/0363672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092710000-9

Collection Ref. Code : 1843-91-245-7

Customer Information----------

Name : WONG,MARIA AILEEN N

Premise Address : LOT 5 BLK 3, NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459619GS6	Pole No	:	0363672
Serial No	:	96787402	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14050
Period From	:	09-22-2016	Prev Rdg	:	13850
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	476	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.92
CURRENT BILL - OCTOBER 2016		2,197.30
TOTAL AMOUNT DUE		4,645.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,311.38

Your monthly electricity consumption chart

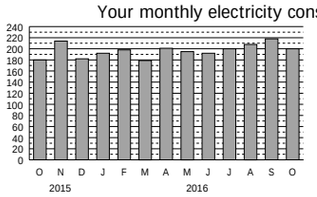

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.30		
Less : VAT	156.15		
Amount Net of VAT	2,041.15		
Less: BIR 2306	65.05		
BIR 2307	38.92	VATable Sales	2,041.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.18	VAT Zero Rated Sales	0.00
Add : VAT	156.15	VAT Amount	156.15
TOTAL AMOUNT DUE	2,093.33	TOTAL SALES	2,197.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1410/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909733575126

Collection Ref. Code	: 1843-91-245-7	Premise Address	: LOT 5 BLK 3, NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 9092710000-9				
Customer Name	: WONG,MARIA AILEEN N	TOTAL AMOUNT DUE	: 4,645.29	Overdue Bill	: 1
Meter Number	: 459619GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90927100009 BC16/235.0/1410/0/10/10-26-2016/79 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702458089253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994027

70225440869

Date : 10-26-2016

BC16/235.0/1420/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022544086-9

Collection Ref. Code : 1849-54-986-9

Customer Information----------

Name : JOCOY,BALTAZAR SR. TOLEDO

Premise Address : MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	511931 GS6	Pole No	:	0363665
Serial No	:	52614996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4826
Period From	:	09-22-2016	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.84
CURRENT BILL - OCTOBER 2016		1,122.84
TOTAL AMOUNT DUE		2,348.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,270.00

Your monthly electricity consumption chart

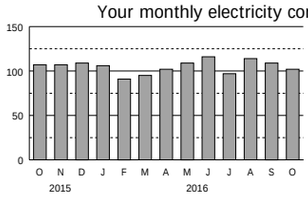

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.84		
Less : VAT	79.84		
Amount Net of VAT	1,043.00		
Less: BIR 2306	33.26		
BIR 2307	19.89	VATable Sales	1,043.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.85	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,069.69	TOTAL SALES	1,122.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1420/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702458089253

Collection Ref. Code	: 1849-54-986-9	Premise Address	: MIDDLE NIVEL HILLS		
Account ID	: 7022544086-9				
Customer Name	: JOCOY,BALTAZAR SR. TOLEDO	TOTAL AMOUNT DUE	: 2,348.94	Overdue Bill	: 1
Meter Number	: 511931 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70225440869 BC16/235.0/1420/0/10/10-26-2016/79 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372879548629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995803

37238100004

Date : 10-26-2016

BC16/235.0/1440/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723810000-4

Collection Ref. Code : 1837-48-566-6

Customer Information----------

Name : RIPDOS,MARILOU M TM

Premise Address : MIDLLE NIVEL HILLS,BRGY APAS

TIN :

Metering Information----------

Meter No	:	154926DS6	Pole No	:	0363665
Serial No	:	13819116	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78260
Period From	:	09-22-2016	Prev Rdg	:	77524
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	320	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,208.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,881.88
Transmission Charge	0.5293/kWh	389.56
System Loss Charge	0.7721/kWh	568.27
Sub-Total		4,839.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,208.50	164.17
Sub-Total		231.90
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		243.37
Transmission		7.66
System Loss		33.11
Distribution		253.31
Others		34.29
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		976.24
CURRENT BILL - OCTOBER 2016		8,158.76
TOTAL AMOUNT DUE		16,367.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,890.41

Your monthly electricity consumption chart

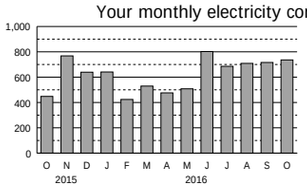

Avg Monthly Usage : 621.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,158.76		
Less : VAT	571.74		
Amount Net of VAT	7,587.02		
Less: BIR 2306	238.22		
BIR 2307	144.73	VATable Sales	7,587.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,204.07	VAT Zero Rated Sales	0.00
Add : VAT	571.74	VAT Amount	571.74
TOTAL AMOUNT DUE	7,775.81	TOTAL SALES	8,158.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1440/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372879548629

Collection Ref. Code	: 1837-48-566-6	Premise Address	: MIDLLE NIVEL HILLS,BRGY APAS		
Account ID	: 3723810000-4				
Customer Name	: RIPDOS,MARILOU M TM	TOTAL AMOUNT DUE	: 16,367.19	Overdue Bill	: 1
Meter Number	: 154926DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37238100004

BC16/235.0/1440/0/10/10-26-2016/79

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917383457451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003191

91755100004

Date : 10-26-2016

BC16/235.0/1460/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175510000-4

Collection Ref. Code : 1811-72-569-4

Customer Information----------

Name : ZOZOBRADO,FELIX TM L.

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345645GS6	Pole No	:	0363665
Serial No	:	48574894	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49515
Period From	:	09-22-2016	Prev Rdg	:	49299
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		286.21
CURRENT BILL - OCTOBER 2016		2,364.74
TOTAL AMOUNT DUE		4,660.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,359.37

Your monthly electricity consumption chart

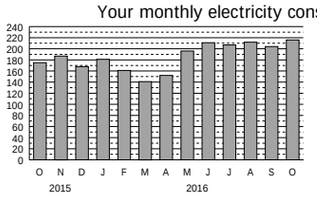

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.74		
Less : VAT	167.72		
Amount Net of VAT	2,197.02		
Less: BIR 2306	69.88		
BIR 2307	41.88	VATable Sales	2,197.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.26	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,252.98	TOTAL SALES	2,364.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1460/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917383457451

Collection Ref. Code	: 1811-72-569-4	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY		
Account ID	: 9175510000-4				
Customer Name	: ZOZOBRADO,FELIX TM L.	TOTAL AMOUNT DUE	: 4,660.29	Overdue Bill	: 1
Meter Number	: 345645GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91755100004 BC16/235.0/1460/0/10/10-26-2016/79 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451188242956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003154

45167100002

Date : 10-26-2016

BC16/235.0/1470/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516710000-2

Collection Ref. Code : 1841-35-125-3

Customer Information----------

Name : FERROLINO,ELMER B

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428494GS6	Pole No	:	0363665
Serial No	:	56482380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48611
Period From	:	09-22-2016	Prev Rdg	:	48204
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	642	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,150.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,146.64
Transmission Charge	0.5293/kWh	215.43
System Loss Charge	0.7721/kWh	314.24
Sub-Total		2,676.31
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		140.47
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		134.57
Transmission		4.23
System Loss		18.30
Distribution		140.34
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		541.68
CURRENT BILL - OCTOBER 2016		4,528.00
TOTAL AMOUNT DUE		9,678.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,022.63

Your monthly electricity consumption chart

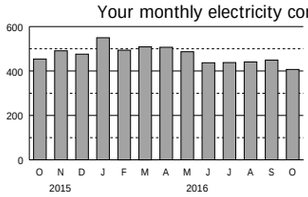

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.00		
Less : VAT	317.88		
Amount Net of VAT	4,210.12		
Less: BIR 2306	132.45		
BIR 2307	80.32	VATable Sales	4,210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,997.35	VAT Zero Rated Sales	0.00
Add : VAT	317.88	VAT Amount	317.88
TOTAL AMOUNT DUE	4,315.23	TOTAL SALES	4,528.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1470/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451188242956

Collection Ref. Code : 1841-35-125-3

Account ID : 4516710000-2

Customer Name : FERROLINO,ELMER B

Meter Number : 428494GS6

Period : Sep 2016

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TOTAL AMOUNT DUE : 9,678.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45167100002 BC16/235.0/1470/0/10/10-26-2016/79 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901177938606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994746

90148100002

Date : 10-26-2016

BC16/235.0/1480/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014810000-2

Collection Ref. Code : 1841-76-152-4

Customer Information----------

Name : KIAMCO,JENNIFER Z

Premise Address : BACK OF MARCO POLO HOTEL, NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145821WS6	Pole No	:	0363665
Serial No	:	44341091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62161
Period From	:	09-22-2016	Prev Rdg	:	61639
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	200	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,431.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,753.18
Transmission Charge	0.5293/kWh	276.29
System Loss Charge	0.7721/kWh	403.04
Sub-Total		3,432.51
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,431.50	128.63
Sub-Total		176.66
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		172.60
Transmission		5.43
System Loss		23.48
Distribution		179.83
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		694.14
CURRENT BILL - OCTOBER 2016		5,801.91
TOTAL AMOUNT DUE		12,233.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,400.00

Your monthly electricity consumption chart

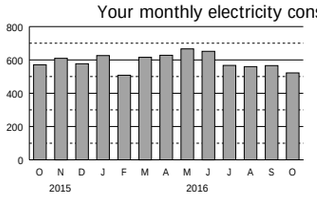

Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,801.91		
Less : VAT	407.14		
Amount Net of VAT	5,394.77		
Less: BIR 2306	169.65		
BIR 2307	102.92	VATable Sales	5,394.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,122.20	VAT Zero Rated Sales	0.00
Add : VAT	407.14	VAT Amount	407.14
TOTAL AMOUNT DUE	5,529.34	TOTAL SALES	5,801.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1480/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901177938606

Collection Ref. Code	: 1841-76-152-4	Premise Address	: BACK OF MARCO POLO HOTEL, NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 9014810000-2		
Customer Name	: KIAMCO,JENNIFER Z	TOTAL AMOUNT DUE	: 12,233.35 Overdue Bill : 1
Meter Number	: 145821WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90148100002 BC16/235.0/1480/0/10/10-26-2016/79 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852161639631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004980

85215100000

Date : 10-26-2016

BC16/235.0/1490/0363665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521510000-0

Collection Ref. Code : 1821-78-056-6

Customer Information----------

Name : CATALAN,BIENVENIDA TM U

Premise Address : BACK CEBU PLAZA, NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342938GS6	Pole No	:	0363665
Serial No	:	49595068	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26238
Period From	:	09-22-2016	Prev Rdg	:	26102
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		181.47
CURRENT BILL - OCTOBER 2016		1,499.77
TOTAL AMOUNT DUE		3,332.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,777.00

Your monthly electricity consumption chart

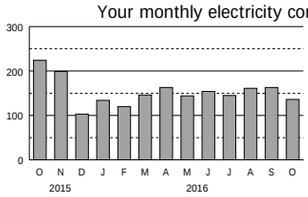

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.77		
Less : VAT	106.79		
Amount Net of VAT	1,392.98		
Less: BIR 2306	44.49		
BIR 2307	26.56	VATable Sales	1,392.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.93	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,428.72	TOTAL SALES	1,499.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1490/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852161639631

Collection Ref. Code	: 1821-78-056-6	Premise Address	: BACK CEBU PLAZA, NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 8521510000-0				
Customer Name	: CATALAN,BIENVENIDA TM U	TOTAL AMOUNT DUE	: 3,332.64	Overdue Bill	: 1
Meter Number	: 342938GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85215100000 BC16/235.0/1490/0/10/10-26-2016/79 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111067617422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000806

11138100000

Date : 10-26-2016

BC16/235.0/1500/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113810000-0

Collection Ref. Code : 1837-35-788-9

Customer Information----------

Name : BAUSON,ROLANDO L TM

Premise Address : BK CEBU PLAZA HOTEL,NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	136683WS6	Pole No	:	0363644
Serial No	:	58740728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8051
Period From	:	09-22-2016	Prev Rdg	:	7842
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,102.33
Transmission Charge	0.3626/kWh	75.78
System Loss Charge	0.7969/kWh	166.55
Sub-Total		1,344.66
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		69.12
Transmission		1.49
System Loss		9.90
Distribution		72.36
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		278.14
CURRENT BILL - OCTOBER 2016		2,298.57
TOTAL AMOUNT DUE		4,974.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,678.92

Your monthly electricity consumption chart

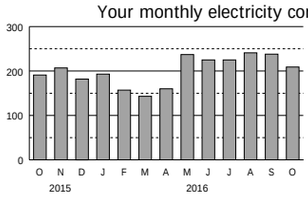

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.57		
Less : VAT	163.42		
Amount Net of VAT	2,135.15		
Less: BIR 2306	68.09		
BIR 2307	40.71	VATable Sales	2,135.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.35	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,189.77	TOTAL SALES	2,298.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1500/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111067617422

Collection Ref. Code	: 1837-35-788-9	Premise Address	: BK CEBU PLAZA HOTEL,NIVEL HILLS LAHUG		
Account ID	: 1113810000-0				
Customer Name	: BAUSON,ROLANDO L TM	TOTAL AMOUNT DUE	: 4,974.11	Overdue Bill	: 1
Meter Number	: 136683WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11138100000 BC16/235.0/1500/0/10/10-26-2016/79 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727740580655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007554

72737100007

Date : 10-26-2016

BC16/235.0/1530/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273710000-7

Collection Ref. Code : 1825-17-770-8

Customer Information----------

Name : COMEDIA,BEDELIA C

Premise Address : 33 MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207081WS6	Pole No	:	0363644
Serial No	:	48918431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26376
Period From	:	09-22-2016	Prev Rdg	:	25885
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	600	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,938.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,589.68
Transmission Charge	0.3626/kWh	178.04
System Loss Charge	0.7969/kWh	391.28
Sub-Total		3,159.00
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 12,338.50	246.77
Sub-Total		291.95
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		162.37
Transmission		3.50
System Loss		23.25
Distribution		169.19
Others		39.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		668.09
CURRENT BILL - OCTOBER 2016		5,528.93
TOTAL AMOUNT DUE		11,467.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 6,400.00

Your monthly electricity consumption chart

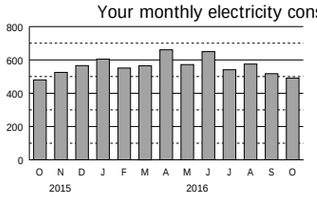

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,528.93		
Less : VAT	397.72		
Amount Net of VAT	5,131.21		
Less: BIR 2306	165.73		
BIR 2307	97.95	VATable Sales	5,131.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.53	VAT Zero Rated Sales	0.00
Add : VAT	397.72	VAT Amount	397.72
TOTAL AMOUNT DUE	5,265.25	TOTAL SALES	5,528.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1530/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727740580655

Collection Ref. Code	: 1825-17-770-8	Premise Address	: 33 MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 7273710000-7				
Customer Name	: COMEDIA,BEDELIA C	TOTAL AMOUNT DUE	: 11,467.36	Overdue Bill	: 1
Meter Number	: 207081WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72737100007 BC16/235.0/1530/0/10/10-26-2016/79 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228367929738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007843

22837100001

Date : 10-26-2016

BC16/235.0/1610/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283710000-1

Collection Ref. Code : 1839-50-707-1

Customer Information----------

Name : BATUTO,CARISMA D

Premise Address : #4 MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042889	Pole No	:	0363651
Serial No	:	125284817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12136
Period From	:	09-22-2016	Prev Rdg	:	11605
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	500	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,739.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,800.65
Transmission Charge	0.3626/kWh	192.54
System Loss Charge	0.7969/kWh	423.15
Sub-Total		3,416.34
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	48.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,740.00	134.80
Sub-Total		183.67
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		175.58
Transmission		3.79
System Loss		25.17
Distribution		182.92
Others		26.65
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		705.51
CURRENT BILL - OCTOBER 2016		5,829.88
TOTAL AMOUNT DUE		12,569.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 6,525.00

Your monthly electricity consumption chart

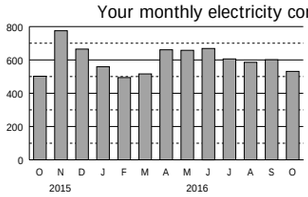

Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,829.88		
Less : VAT	414.11		
Amount Net of VAT	5,415.77		
Less: BIR 2306	172.54		
BIR 2307	103.26	VATable Sales	5,415.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,139.97	VAT Zero Rated Sales	0.00
Add : VAT	414.11	VAT Amount	414.11
TOTAL AMOUNT DUE	5,554.08	TOTAL SALES	5,829.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1610/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228367929738

Collection Ref. Code	: 1839-50-707-1	Premise Address	: #4 MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 2283710000-1				
Customer Name	: BATUTO,CARISMA D	TOTAL AMOUNT DUE	: 12,569.67	Overdue Bill	: 1
Meter Number	: MTR1042889				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22837100001 BC16/235.0/1610/0/10/10-26-2016/79 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617054393692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004947

61766111076

Date : 10-26-2016

BC16/235.0/1730/0363553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176611107-6

Collection Ref. Code : 1849-54-620-7

Customer Information----------

Name : NADELA,VANESSA DALE CABRERA

Premise Address : 126 MIDDLE NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	257973 GS6	Pole No	:	0363553
Serial No	:	44817054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17364
Period From	:	09-22-2016	Prev Rdg	:	16976
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	354	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,933.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,046.43
Transmission Charge	0.3626/kWh	140.69
System Loss Charge	0.7969/kWh	309.20
Sub-Total		2,496.32
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,933.50	98.67
Sub-Total		134.38
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		128.30
Transmission		2.77
System Loss		18.40
Distribution		133.82
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		515.71
CURRENT BILL - OCTOBER 2016		4,261.59
TOTAL AMOUNT DUE		9,195.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,112.00

Your monthly electricity consumption chart

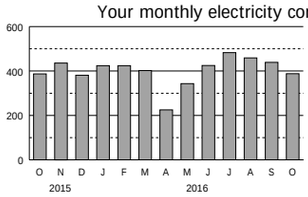

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,261.59		
Less : VAT	302.79		
Amount Net of VAT	3,958.80		
Less: BIR 2306	126.16		
BIR 2307	75.48	VATable Sales	3,958.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.16	VAT Zero Rated Sales	0.00
Add : VAT	302.79	VAT Amount	302.79
TOTAL AMOUNT DUE	4,059.95	TOTAL SALES	4,261.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1730/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617054393692

Collection Ref. Code	: 1849-54-620-7	Premise Address	: 126 MIDDLE NIVEL HILLS		
Account ID	: 6176611107-6				
Customer Name	: NADELA,VANESSA DALE CABRERA	TOTAL AMOUNT DUE	: 9,195.14	Overdue Bill	: 1
Meter Number	: 257973 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61766111076 BC16/235.0/1730/0/10/10-26-2016/79 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438300302861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995073

43847100005

Date : 10-26-2016

BC16/235.0/1780/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384710000-5

Collection Ref. Code : 1839-75-764-7

Customer Information----------

Name : SUAREZ,FILEMON

Premise Address : LAHUG NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	411887GS6	Pole No	:	0363595
Serial No	:	70851321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72255
Period From	:	09-22-2016	Prev Rdg	:	71921
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,761.62
Transmission Charge	0.3626/kWh	121.11
System Loss Charge	0.7969/kWh	266.16
Sub-Total		2,148.89
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		110.44
Transmission		2.38
System Loss		15.84
Distribution		115.28
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.41
CURRENT BILL - OCTOBER 2016		3,663.74
TOTAL AMOUNT DUE		7,665.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,161.00

Your monthly electricity consumption chart

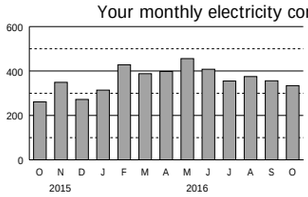

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.74		
Less : VAT	260.13		
Amount Net of VAT	3,403.61		
Less: BIR 2306	108.39		
BIR 2307	64.89	VATable Sales	3,403.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.33	VAT Zero Rated Sales	0.00
Add : VAT	260.13	VAT Amount	260.13
TOTAL AMOUNT DUE	3,490.46	TOTAL SALES	3,663.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1780/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438300302861

Collection Ref. Code	: 1839-75-764-7	Premise Address	: LAHUG NIVEL HILLS		
Account ID	: 4384710000-5				
Customer Name	: SUAREZ,FILEMON	TOTAL AMOUNT DUE	: 7,665.74	Overdue Bill	: 1
Meter Number	: 411887GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43847100005 BC16/235.0/1780/0/10/10-26-2016/79 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841657633981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998800

84187100007

Date : 10-26-2016

BC16/235.0/1800/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418710000-7

Collection Ref. Code : 1827-17-092-1

Customer Information----------

Name : ANGAN-ANGAN,FELIPE A

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	142933WS6	Pole No	:	0363630
Serial No	:	72106830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14207
Period From	:	09-22-2016	Prev Rdg	:	13176
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	100	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,323.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,437.80
Transmission Charge	0.3626/kWh	373.84
System Loss Charge	0.7969/kWh	821.60
Sub-Total		6,633.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	94.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,323.00	246.46
Sub-Total		341.34
Government Charges		
Franchise Tax - Local		74.47
Value Added Tax		
Generation		340.92
Transmission		7.35
System Loss		48.87
Distribution		354.60
Others		49.90
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,367.28
CURRENT BILL - OCTOBER 2016		11,296.87
TOTAL AMOUNT DUE		23,620.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 11,417.85

Your monthly electricity consumption chart

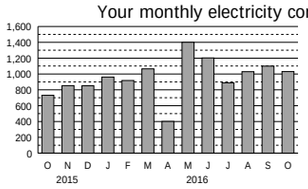

Avg Monthly Usage : 956.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,296.87		
Less : VAT	801.64		
Amount Net of VAT	10,495.23		
Less: BIR 2306	334.03		
BIR 2307	200.08	VATable Sales	10,495.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,961.12	VAT Zero Rated Sales	0.00
Add : VAT	801.64	VAT Amount	801.64
TOTAL AMOUNT DUE	10,762.76	TOTAL SALES	11,296.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1800/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841657633981

Collection Ref. Code	: 1827-17-092-1	Premise Address	: LAHUG		
Account ID	: 8418710000-7				
Customer Name	: ANGAN-ANGAN,FELIPE A	TOTAL AMOUNT DUE	: 23,620.02	Overdue Bill	: 1
Meter Number	: 142933WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84187100007 BC16/235.0/1800/0/10/10-26-2016/79 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022477458936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006133

02238100008

Date : 10-26-2016

BC16/235.0/1810/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223810000-8

Collection Ref. Code : 1837-42-038-6

Customer Information----------

Name : EBRADO,CARLOS M TM

Premise Address : MIDDLE NIVEL HILLS APAS

TIN :

Metering Information----------

Meter No	:	137889WS6	Pole No	:	0363595
Serial No	:	44259504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55442
Period From	:	09-22-2016	Prev Rdg	:	55397
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.05
CURRENT BILL - OCTOBER 2016		310.32
TOTAL AMOUNT DUE		875.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 710.15

Your monthly electricity consumption chart

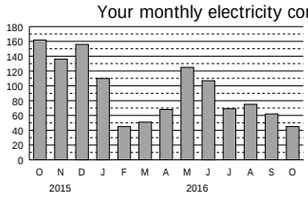

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.32		
Less : VAT	21.63		
Amount Net of VAT	288.69		
Less: BIR 2306	9.02		
BIR 2307	5.35	VATable Sales	288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.32	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	295.95	TOTAL SALES	310.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1810/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022477458936

Collection Ref. Code : 1837-42-038-6

Account ID : 0223810000-8

Customer Name : EBRADO,CARLOS M TM

Meter Number : 137889WS6

Period : Sep 2016

Premise Address : MIDDLE NIVEL HILLS APAS

TOTAL AMOUNT DUE : 875.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02238100008

BC16/235.0/1810/0/10/10-26-2016/79

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792044953932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007588

79238100006

Date : 10-26-2016

BC16/235.0/1820/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923810000-6

Collection Ref. Code : 1837-52-431-9

Customer Information----------

Name : VILLAR,EDWIN A TM

Premise Address : 24-C NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	458886GS6	Pole No	:	0363651
Serial No	:	57110447	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29601
Period From	:	09-22-2016	Prev Rdg	:	29259
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,855.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,803.81
Transmission Charge	0.3626/kWh	124.01
System Loss Charge	0.7969/kWh	272.54
Sub-Total		2,200.36
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,855.50	77.11
Sub-Total		108.58
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		113.08
Transmission		2.44
System Loss		16.21
Distribution		118.03
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		453.37
CURRENT BILL - OCTOBER 2016		3,745.88
TOTAL AMOUNT DUE		7,601.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,025.00

Your monthly electricity consumption chart

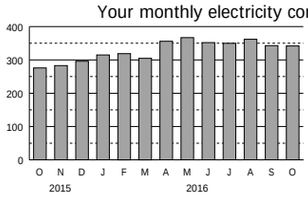

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.88		
Less : VAT	265.75		
Amount Net of VAT	3,480.13		
Less: BIR 2306	110.74		
BIR 2307	66.34	VATable Sales	3,480.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.05	VAT Zero Rated Sales	0.00
Add : VAT	265.75	VAT Amount	265.75
TOTAL AMOUNT DUE	3,568.80	TOTAL SALES	3,745.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1820/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792044953932

Collection Ref. Code	: 1837-52-431-9	Premise Address	: 24-C NIVEL HILLS LAHUG		
Account ID	: 7923810000-6				
Customer Name	: VILLAR,EDWIN A TM	TOTAL AMOUNT DUE	: 7,601.44	Overdue Bill	: 1
Meter Number	: 458886GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79238100006 BC16/235.0/1820/0/10/10-26-2016/79 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692600425875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008613

69238100007

Date : 10-26-2016

BC16/235.0/1830/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923810000-7

Collection Ref. Code : 1837-52-428-9

Customer Information----------

Name : GULTIANO,LORENZA A TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	157900DS6	Pole No	:	0363630
Serial No	:	12047724	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65597
Period From	:	09-22-2016	Prev Rdg	:	65419
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.76
CURRENT BILL - OCTOBER 2016		1,956.48
TOTAL AMOUNT DUE		4,146.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,085.00

Your monthly electricity consumption chart

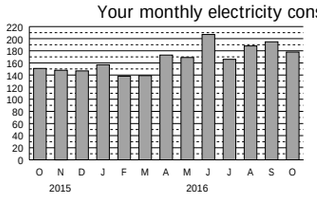

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.48		
Less : VAT	139.06		
Amount Net of VAT	1,817.42		
Less: BIR 2306	57.94		
BIR 2307	34.65	VATable Sales	1,817.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.83	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,863.89	TOTAL SALES	1,956.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1830/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692600425875

Collection Ref. Code	: 1837-52-428-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6923810000-7				
Customer Name	: GULTIANO,LORENZA A TM	TOTAL AMOUNT DUE	: 4,146.89	Overdue Bill	: 1
Meter Number	: 157900DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69238100007 BC16/235.0/1830/0/10/10-26-2016/79 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522937780838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006462

52296100002

Date : 10-26-2016

BC16/235.0/1850/0363616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229610000-2

Collection Ref. Code : 1831-31-836-9

Customer Information----------

Name : ATILANO,BEVERLY ANNE A TM

Premise Address : LOWER NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	275888GS6	Pole No	:	0363616
Serial No	:	48132543	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14972
Period From	:	09-22-2016	Prev Rdg	:	14813
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.26
CURRENT BILL - OCTOBER 2016		1,745.56
TOTAL AMOUNT DUE		3,582.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,504.00

Your monthly electricity consumption chart

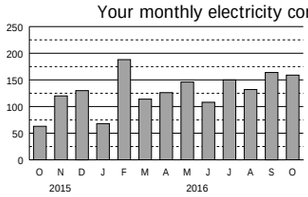

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.56		
Less : VAT	124.00		
Amount Net of VAT	1,621.56		
Less: BIR 2306	51.67		
BIR 2307	30.92	VATable Sales	1,621.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.97	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,662.97	TOTAL SALES	1,745.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1850/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522937780838

Collection Ref. Code	: 1831-31-836-9	Premise Address	: LOWER NIVEL LAHUG		
Account ID	: 5229610000-2				
Customer Name	: ATILANO,BEVERLY ANNE A TM	TOTAL AMOUNT DUE	: 3,582.32	Overdue Bill	: 1
Meter Number	: 275888GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52296100002 BC16/235.0/1850/0/10/10-26-2016/79 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572683499958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995468

57206100000

Date : 10-26-2016

BC16/235.0/1860/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720610000-0

Collection Ref. Code : 1815-32-839-8

Customer Information----------

Name : VELOSO,JONATHAN TM G.

Premise Address : NIVEL HILLS, SITIO COLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533998 GS6	Pole No	:	0363651
Serial No	:	97540800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6101
Period From	:	09-22-2016	Prev Rdg	:	6001
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 23.20
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.89
CURRENT BILL - OCTOBER 2016		1,039.20
TOTAL AMOUNT DUE		2,215.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,045.00

Your monthly electricity consumption chart

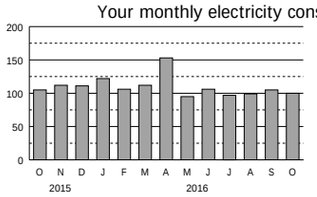

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.20		
Less : VAT	73.42		
Amount Net of VAT	965.78		
Less: BIR 2306	30.60		
BIR 2307	18.36	VATable Sales	965.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.82	VAT Zero Rated Sales	0.00
Add : VAT	73.42	VAT Amount	73.42
TOTAL AMOUNT DUE	990.24	TOTAL SALES	1,039.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1860/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572683499958

Collection Ref. Code	: 1815-32-839-8	Premise Address	: NIVEL HILLS, SITIO COLO,LAHUG,CEBU CITY		
Account ID	: 5720610000-0				
Customer Name	: VELOSO,JONATHAN TM G.	TOTAL AMOUNT DUE	: 2,215.67	Overdue Bill	: 1
Meter Number	: 533998 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57206100000 BC16/235.0/1860/0/10/10-26-2016/79 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857549014543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008179

85717100003

Date : 10-26-2016

BC16/235.0/1890/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571710000-3

Collection Ref. Code : 1831-70-680-6

Customer Information----------

Name : FLORIDA,ARIEL B TM

Premise Address : MIDDLE NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	519489 GS6	Pole No	:	0363630
Serial No	:	71971404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47574
Period From	:	09-22-2016	Prev Rdg	:	46816
No of Days	:	30	Diff Rdg	:	758
Avg kWh/day	:	25.27	Registered	:	758
Conn Load	:	140	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,819.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,997.92
Transmission Charge	0.3626/kWh	274.85
System Loss Charge	0.7969/kWh	604.05
Sub-Total		4,876.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,820.00	176.40
Sub-Total		246.15
Government Charges		
Franchise Tax - Local		54.73
Value Added Tax		
Generation		250.65
Transmission		5.40
System Loss		35.93
Distribution		260.86
Others		36.11
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,004.80
CURRENT BILL - OCTOBER 2016		8,301.63
TOTAL AMOUNT DUE		17,121.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 7,966.00

Your monthly electricity consumption chart

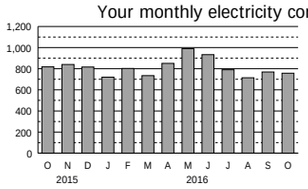

Avg Monthly Usage : 810.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,301.63		
Less : VAT	588.95		
Amount Net of VAT	7,712.68		
Less: BIR 2306	245.41		
BIR 2307	147.03	VATable Sales	7,712.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,320.24	VAT Zero Rated Sales	0.00
Add : VAT	588.95	VAT Amount	588.95
TOTAL AMOUNT DUE	7,909.19	TOTAL SALES	8,301.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1890/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857549014543

Collection Ref. Code	: 1831-70-680-6	Premise Address	: MIDDLE NIVEL LAHUG		
Account ID	: 8571710000-3				
Customer Name	: FLORIDA,ARIEL B TM	TOTAL AMOUNT DUE	: 17,121.61	Overdue Bill	: 1
Meter Number	: 519489 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85717100003 BC16/235.0/1890/0/10/10-26-2016/79 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792009036943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008316

79225100001

Date : 10-26-2016

BC16/235.0/1900/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922510000-1

Collection Ref. Code : 1823-20-392-2

Customer Information----------

Name : BARANGGOT,EMILY V

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132732WS6	Pole No	:	0363595
Serial No	:	66300784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22546
Period From	:	09-22-2016	Prev Rdg	:	22416
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.01
CURRENT BILL - OCTOBER 2016		1,438.53
TOTAL AMOUNT DUE		3,397.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,826.00

Your monthly electricity consumption chart

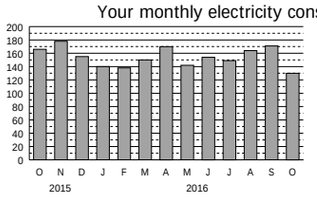

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.53		
Less : VAT	102.60		
Amount Net of VAT	1,335.93		
Less: BIR 2306	42.76		
BIR 2307	25.48	VATable Sales	1,335.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.69	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,370.29	TOTAL SALES	1,438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1900/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792009036943

Collection Ref. Code	: 1823-20-392-2	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY
Account ID	: 7922510000-1		
Customer Name	: BARANGGOT,EMILY V	TOTAL AMOUNT DUE	: 3,397.70
Meter Number	: 132732WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79225100001 BC16/235.0/1900/0/10/10-26-2016/79 4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346610520665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001372

34635100000

Date : 10-26-2016

BC16/235.0/1980/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463510000-0

Collection Ref. Code : 1823-86-035-4

Customer Information----------

Name : LUMAYAG,WEVINA G

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391049GS6	Pole No	:	0363630
Serial No	:	2003155704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36503
Period From	:	09-22-2016	Prev Rdg	:	36140
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,914.57
Transmission Charge	0.3626/kWh	131.62
System Loss Charge	0.7969/kWh	289.27
Sub-Total		2,335.46
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		120.85
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		120.04
Transmission		2.59
System Loss		17.21
Distribution		125.24
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		481.92
CURRENT BILL - OCTOBER 2016		3,981.88
TOTAL AMOUNT DUE		8,353.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,982.00

Your monthly electricity consumption chart

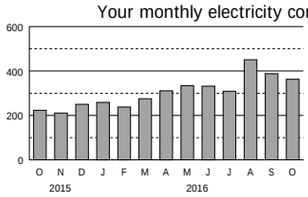

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.88		
Less : VAT	282.73		
Amount Net of VAT	3,699.15		
Less: BIR 2306	117.80		
BIR 2307	70.52	VATable Sales	3,699.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.83	VAT Zero Rated Sales	0.00
Add : VAT	282.73	VAT Amount	282.73
TOTAL AMOUNT DUE	3,793.56	TOTAL SALES	3,981.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1980/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346610520665

Collection Ref. Code	: 1823-86-035-4	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3463510000-0				
Customer Name	: LUMAYAG,WEVINA G	TOTAL AMOUNT DUE	: 8,353.89	Overdue Bill	: 1
Meter Number	: 391049GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34635100000 BC16/235.0/1980/0/10/10-26-2016/79 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659535799494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006655

65947100007

Date : 10-26-2016

BC16/235.0/2000/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594710000-7

Collection Ref. Code : 1825-39-920-4

Customer Information----------

Name : SARMILLO,VIRGILIA F

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	134619WS6	Pole No	:	0363630
Serial No	:	67952729	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59684
Period From	:	09-22-2016	Prev Rdg	:	59195
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	100	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,982.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,579.13
Transmission Charge	0.3626/kWh	177.31
System Loss Charge	0.7969/kWh	389.68
Sub-Total		3,146.12
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,983.00	119.66
Sub-Total		164.66
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		161.70
Transmission		3.48
System Loss		23.17
Distribution		168.50
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		649.17
CURRENT BILL - OCTOBER 2016		5,364.12
TOTAL AMOUNT DUE		11,347.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,913.65

Your monthly electricity consumption chart

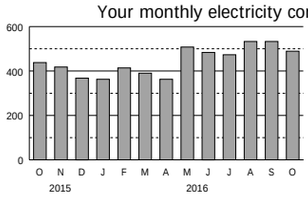

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.12		
Less : VAT	380.85		
Amount Net of VAT	4,983.27		
Less: BIR 2306	158.69		
BIR 2307	95.01	VATable Sales	4,983.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,729.57	VAT Zero Rated Sales	0.00
Add : VAT	380.85	VAT Amount	380.85
TOTAL AMOUNT DUE	5,110.42	TOTAL SALES	5,364.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2000/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659535799494

Collection Ref. Code	: 1825-39-920-4	Premise Address	: NIVEL LAHUG		
Account ID	: 6594710000-7				
Customer Name	: SARMILLO,VIRGILIA F	TOTAL AMOUNT DUE	: 11,347.06	Overdue Bill	: 1
Meter Number	: 134619WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65947100007 BC16/235.0/2000/0/10/10-26-2016/79 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042553744336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997914

04243400001

Date : 10-26-2016

BC16/235.0/2020/0363882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424340000-1

Collection Ref. Code : 1847-63-347-1

Customer Information----------

Name : OCOY,CIRILO LUMAYAG

Premise Address : 0093 MIDDLE NIVEL HILLS,APAS

TIN :

Metering Information----------

Meter No	:	487881GS6	Pole No	:	0363882
Serial No	:	62676957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2669
Period From	:	09-22-2016	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.24
CURRENT BILL - OCTOBER 2016		225.86
TOTAL AMOUNT DUE		801.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 448.00

Your monthly electricity consumption chart

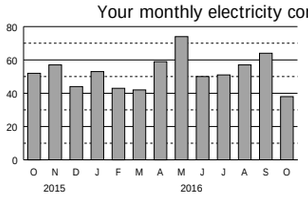

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.86		
Less : VAT	15.71		
Amount Net of VAT	210.15		
Less: BIR 2306	6.54		
BIR 2307	3.84	VATable Sales	210.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.77	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	215.48	TOTAL SALES	225.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2020/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042553744336

Collection Ref. Code	: 1847-63-347-1	Premise Address	: 0093 MIDDLE NIVEL HILLS,APAS
Account ID	: 0424340000-1		
Customer Name	: OCOY,CIRILO LUMAYAG	TOTAL AMOUNT DUE	: 801.87
Meter Number	: 487881GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04243400001

BC16/235.0/2020/0/10/10-26-2016/79

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749943909859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002620

74908100006

Date : 10-26-2016

BC16/235.0/2030/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490810000-6

Collection Ref. Code : 1835-64-374-4

Customer Information----------

Name : SABAULAN,NORBERTO D TM

Premise Address : NIVEL HILLS LAHUG,C/O LAARNI SABAULAN

TIN :

Metering Information----------

Meter No	:	403419GS6	Pole No	:	0363896
Serial No	:	2004209139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20719
Period From	:	09-22-2016	Prev Rdg	:	20535
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		60.71
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.51
CURRENT BILL - OCTOBER 2016		2,020.52
TOTAL AMOUNT DUE		4,209.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

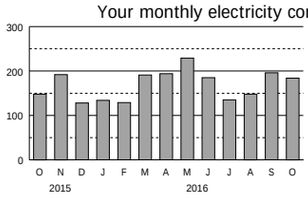

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.52		
Less : VAT	143.53		
Amount Net of VAT	1,876.99		
Less: BIR 2306	59.82		
BIR 2307	35.79	VATable Sales	1,876.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.38	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,924.91	TOTAL SALES	2,020.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2030/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749943909859

Collection Ref. Code	: 1835-64-374-4	Premise Address	: NIVEL HILLS LAHUG,C/O LAARNI SABAULAN		
Account ID	: 7490810000-6				
Customer Name	: SABAULAN,NORBERTO D TM	TOTAL AMOUNT DUE	: 4,209.28	Overdue Bill	: 1
Meter Number	: 403419GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74908100006 BC16/235.0/2030/0/10/10-26-2016/79 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044340993571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999306

04435100005

Date : 10-26-2016

BC16/235.0/2050/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443510000-5

Collection Ref. Code : 1823-58-260-5

Customer Information----------

Name : OMOLON,RUELITO D

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479650GS6	Pole No	:	0363896
Serial No	:	58071458	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6610
Period From	:	09-22-2016	Prev Rdg	:	6559
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 132.12
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.01
CURRENT BILL - OCTOBER 2016		401.93
TOTAL AMOUNT DUE		981.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 581.00

Your monthly electricity consumption chart

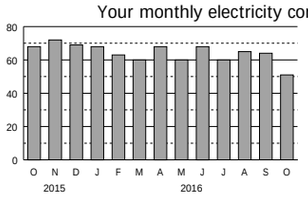

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.93		
Less : VAT	28.12		
Amount Net of VAT	373.81		
Less: BIR 2306	11.72		
BIR 2307	6.99	VATable Sales	373.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.10	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	383.22	TOTAL SALES	401.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2050/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044340993571

Collection Ref. Code	: 1823-58-260-5	Premise Address	: NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 0443510000-5		
Customer Name	: OMOLON,RUELITO D	TOTAL AMOUNT DUE	: 981.62
Meter Number	: 479650GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435100005

BC16/235.0/2050/0/10/10-26-2016/79

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745003352715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999950

74508100000

Date : 10-26-2016

BC16/235.0/2070/0363896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450810000-0

Collection Ref. Code : 1827-71-593-6

Customer Information----------

Name : BONA,LUCIA L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	122641WS6	Pole No	:	0363896
Serial No	:	70110974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9558
Period From	:	09-22-2016	Prev Rdg	:	9482
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 93.08
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.61
CURRENT BILL - OCTOBER 2016		708.97
TOTAL AMOUNT DUE		1,391.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 810.00

Your monthly electricity consumption chart

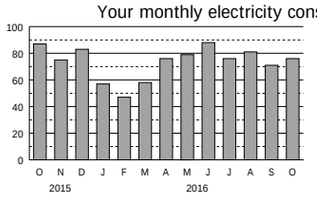

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.97		
Less : VAT	49.76		
Amount Net of VAT	659.21		
Less: BIR 2306	20.74		
BIR 2307	12.46	VATable Sales	659.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.01	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	675.77	TOTAL SALES	708.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2070/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745003352715

Collection Ref. Code : 1827-71-593-6

Account ID : 7450810000-0

Customer Name : BONA,LUCIA L

Meter Number : 122641WS6

Period : Sep 2016

Premise Address : NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 1,391.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74508100000 BC16/235.0/2070/0/10/10-26-2016/79 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346851268107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001538

34618100001

Date : 10-26-2016

BC16/235.0/2140/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461810000-1

Collection Ref. Code : 1827-98-890-8

Customer Information----------

Name : BUAR,ROSALIE C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	241029DS6	Pole No	:	0312015
Serial No	:	13736172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26199
Period From	:	09-22-2016	Prev Rdg	:	26027
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.3626/kWh	62.37
System Loss Charge	0.7969/kWh	137.07
Sub-Total		1,106.62
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.89
Transmission		1.23
System Loss		8.16
Distribution		59.66
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		228.62
CURRENT BILL - OCTOBER 2016		1,889.13
TOTAL AMOUNT DUE		2,935.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 1,000.00

Your monthly electricity consumption chart

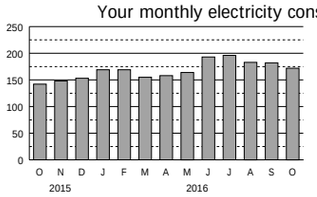

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.13		
Less : VAT	134.24		
Amount Net of VAT	1,754.89		
Less: BIR 2306	55.93		
BIR 2307	33.46	VATable Sales	1,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.50	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,799.74	TOTAL SALES	1,889.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2140/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346851268107

Collection Ref. Code	: 1827-98-890-8	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3461810000-1				
Customer Name	: BUAR,ROSALIE C	TOTAL AMOUNT DUE	: 2,935.35	Overdue Bill	: 1
Meter Number	: 241029DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34618100001 BC16/235.0/2140/0/10/10-26-2016/79 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775879642741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998015

77587100007

Date : 10-26-2016

BC16/235.0/2180/0312015/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758710000-7

Collection Ref. Code : 1833-85-791-7

Customer Information----------

Name : OROCOY,ISABELO G TM

Premise Address : NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	287887SS6	Pole No	:	0312015
Serial No	:	25582420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2560
Period From	:	09-22-2016	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	152.95
Transmission Charge	0.3626/kWh	10.52
System Loss Charge	0.7969/kWh	23.11
Sub-Total		186.58
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.56	- 178.46
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.60
Transmission		0.21
System Loss		1.37
Distribution		10.56
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.35
CURRENT BILL - OCTOBER 2016		128.12
TOTAL AMOUNT DUE		561.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 210.00

Your monthly electricity consumption chart

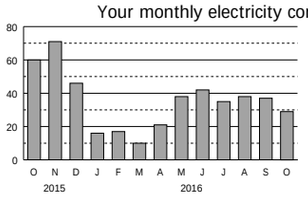

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.12		
Less : VAT	8.75		
Amount Net of VAT	119.37		
Less: BIR 2306	3.65		
BIR 2307	2.11	VATable Sales	119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.61	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	122.36	TOTAL SALES	128.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2180/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775879642741

Collection Ref. Code	: 1833-85-791-7	Premise Address	: NIVEL LAHUG		
Account ID	: 7758710000-7				
Customer Name	: OROCOY,ISABELO G TM	TOTAL AMOUNT DUE	: 561.60	Overdue Bill	: 2
Meter Number	: 287887SS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77587100007 BC16/235.0/2180/0/10/10-26-2016/79 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343391726339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999800

34325100005

Date : 10-26-2016

BC16/235.0/2184/0363532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432510000-5

Collection Ref. Code : 1823-25-029-7

Customer Information----------

Name : LIBRANDO,MARICHU F

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332955GS6	Pole No	:	0363532
Serial No	:	42260900	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52891
Period From	:	09-22-2016	Prev Rdg	:	52382
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	200	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,505.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,684.62
Transmission Charge	0.5293/kWh	269.41
System Loss Charge	0.7721/kWh	393.00
Sub-Total		3,347.03
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,506.00	130.12
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		168.31
Transmission		5.30
System Loss		22.90
Distribution		175.37
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		677.48
CURRENT BILL - OCTOBER 2016		5,662.88
TOTAL AMOUNT DUE		12,168.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 6,435.00

Your monthly electricity consumption chart

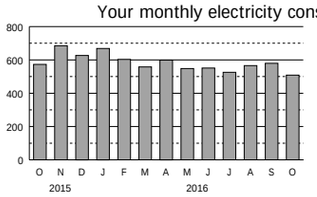

Avg Monthly Usage : 584.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.88		
Less : VAT	397.60		
Amount Net of VAT	5,265.28		
Less: BIR 2306	165.67		
BIR 2307	100.46	VATable Sales	5,265.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,999.15	VAT Zero Rated Sales	0.00
Add : VAT	397.60	VAT Amount	397.60
TOTAL AMOUNT DUE	5,396.75	TOTAL SALES	5,662.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2184/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343391726339

Collection Ref. Code	: 1823-25-029-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3432510000-5				
Customer Name	: LIBRANDO,MARICHU F	TOTAL AMOUNT DUE	: 12,168.77	Overdue Bill	: 1
Meter Number	: 332955GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34325100005

BC16/235.0/2184/0/10/10-26-2016/79

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618867384620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005453

61873787552

Date : 10-26-2016

BC16/235.0/2195/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187378755-2

Collection Ref. Code : 1859-92-815-3

Customer Information----------

Name : FREDELUCES,MARETE RECLA

Premise Address : MIDDLE NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042454	Pole No	:	1136025
Serial No	:	125284849	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6011
Period From	:	09-22-2016	Prev Rdg	:	5792
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	170	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,155.07
Transmission Charge	0.3626/kWh	79.41
System Loss Charge	0.7969/kWh	174.52
Sub-Total		1,409.00
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		72.42
Transmission		1.56
System Loss		10.38
Distribution		75.79
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.80
CURRENT BILL - OCTOBER 2016		2,411.70
TOTAL AMOUNT DUE		5,367.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,955.00

Your monthly electricity consumption chart

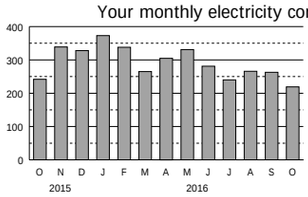

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.70		
Less : VAT	171.57		
Amount Net of VAT	2,240.13		
Less: BIR 2306	71.51		
BIR 2307	42.72	VATable Sales	2,240.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.90	VAT Zero Rated Sales	0.00
Add : VAT	171.57	VAT Amount	171.57
TOTAL AMOUNT DUE	2,297.47	TOTAL SALES	2,411.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2195/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618867384620

Collection Ref. Code	: 1859-92-815-3	Premise Address	: MIDDLE NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 6187378755-2				
Customer Name	: FREDELUCES,MARETE RECLA	TOTAL AMOUNT DUE	: 5,367.53	Overdue Bill	: 1
Meter Number	: MTR1042454				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61873787552

BC16/235.0/2195/0/10/10-26-2016/79

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213202676019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999785

21397100005

Date : 10-26-2016

BC16/235.0/2200/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139710000-5

Collection Ref. Code : 1827-38-194-9

Customer Information----------

Name : LUMAYAG,FILOMENO G TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1040368	Pole No	:	1136025
Serial No	:	126817013	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2581
Period From	:	09-22-2016	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	550	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.03
CURRENT BILL - OCTOBER 2016		1,040.36
TOTAL AMOUNT DUE		2,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,212.00

Your monthly electricity consumption chart

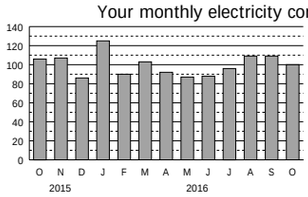

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.36		
Less : VAT	73.55		
Amount Net of VAT	966.81		
Less: BIR 2306	30.65		
BIR 2307	18.38	VATable Sales	966.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.78	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	991.33	TOTAL SALES	1,040.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2200/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213202676019

Collection Ref. Code	: 1827-38-194-9	Premise Address	: NIVEL HILLS		
Account ID	: 2139710000-5				
Customer Name	: LUMAYAG,FILOMENO G TM	TOTAL AMOUNT DUE	: 2,267.83	Overdue Bill	: 1
Meter Number	: MTR1040368				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21397100005

BC16/235.0/2200/0/10/10-26-2016/79

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395831310590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009454

39545100008

Date : 10-26-2016

BC16/235.0/2210/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954510000-8

Collection Ref. Code : 1811-32-662-5

Customer Information----------

Name : BAGUIO,DOMERCIANA TM G.

Premise Address : MIDDLE NIVEL,Cebu City

TIN :

Metering Information----------

Meter No	:	210857WS6	Pole No	:	1136025
Serial No	:	45014725	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39150
Period From	:	09-22-2016	Prev Rdg	:	39083
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	740	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		719.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.5293/kWh	35.46
System Loss Charge	0.7721/kWh	51.73
Sub-Total		440.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 719.50	14.39
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		22.15
Transmission		0.69
System Loss		3.02
Distribution		23.61
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		89.37
CURRENT BILL - OCTOBER 2016		747.21
TOTAL AMOUNT DUE		1,466.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,300.00

Your monthly electricity consumption chart

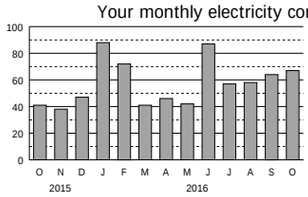

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.21		
Less : VAT	52.53		
Amount Net of VAT	694.68		
Less: BIR 2306	21.89		
BIR 2307	13.26	VATable Sales	694.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.53	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	712.06	TOTAL SALES	747.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2210/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395831310590

Collection Ref. Code	: 1811-32-662-5	Premise Address	: MIDDLE NIVEL,Cebu City		
Account ID	: 3954510000-8				
Customer Name	: BAGUIO,DOMERCIANA TM G.	TOTAL AMOUNT DUE	: 1,466.74	Overdue Bill	: 1
Meter Number	: 210857WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39545100008 BC16/235.0/2210/0/10/10-26-2016/79 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478387159622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998334

47865100003

Date : 10-26-2016

BC16/235.0/2260/0363742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786510000-3

Collection Ref. Code : 1813-38-773-7

Customer Information----------

Name : BUSTARDE,JULIETA TM R.

Premise Address : MIDDLE,NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265854GS6	Pole No	:	0363742
Serial No	:	43350106	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10465
Period From	:	09-22-2016	Prev Rdg	:	10377
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		- 40.27
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.77
CURRENT BILL - OCTOBER 2016		894.47
TOTAL AMOUNT DUE		1,996.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,000.00

Your monthly electricity consumption chart

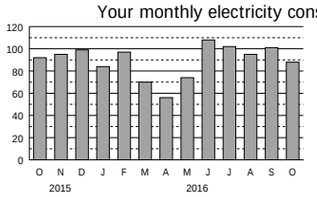

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.47		
Less : VAT	63.99		
Amount Net of VAT	830.48		
Less: BIR 2306	26.67		
BIR 2307	15.77	VATable Sales	830.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.04	VAT Zero Rated Sales	0.00
Add : VAT	63.99	VAT Amount	63.99
TOTAL AMOUNT DUE	852.03	TOTAL SALES	894.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2260/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478387159622

Collection Ref. Code	: 1813-38-773-7	Premise Address	: MIDDLE,NIVEL HILLS,CEBU CITY		
Account ID	: 4786510000-3				
Customer Name	: BUSTARDE,JULIETA TM R.	TOTAL AMOUNT DUE	: 1,996.12	Overdue Bill	: 1
Meter Number	: 265854GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47865100003 BC16/235.0/2260/0/10/10-26-2016/79 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683059019951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003870

68392728801

Date : 10-26-2016

BC16/235.0/2265/1136025/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839272880-1

Collection Ref. Code : 1859-67-521-2

Customer Information----------

Name : MANGUBAT,ROXANNE DE ASIS

Premise Address : NIVEL,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035303	Pole No	:	1136025
Serial No	:	121755295	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6413
Period From	:	09-22-2016	Prev Rdg	:	6170
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	240	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,281.65
Transmission Charge	0.3626/kWh	88.11
System Loss Charge	0.7969/kWh	193.65
Sub-Total		1,563.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		80.34
Transmission		1.74
System Loss		11.53
Distribution		84.04
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		322.52
CURRENT BILL - OCTOBER 2016		2,664.83
TOTAL AMOUNT DUE		5,477.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,723.00

Your monthly electricity consumption chart

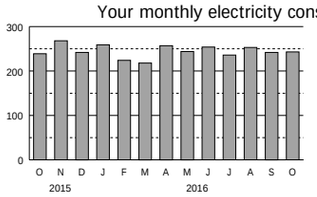

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.83		
Less : VAT	189.19		
Amount Net of VAT	2,475.64		
Less: BIR 2306	78.83		
BIR 2307	47.20	VATable Sales	2,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.61	VAT Zero Rated Sales	0.00
Add : VAT	189.19	VAT Amount	189.19
TOTAL AMOUNT DUE	2,538.80	TOTAL SALES	2,664.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2265/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683059019951

Collection Ref. Code	: 1859-67-521-2	Premise Address	: NIVEL,APAS, CEBU CITY		
Account ID	: 6839272880-1				
Customer Name	: MANGUBAT,ROXANNE DE ASIS	TOTAL AMOUNT DUE	: 5,477.00	Overdue Bill	: 1
Meter Number	: MTR1035303				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68392728801

BC16/235.0/2265/0/10/10-26-2016/79

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372245210672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37215100001

BILLING STATEMENT

1006995504

Date : 10-26-2016

BC16/235.0/2280/0363644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721510000-1

Collection Ref. Code : 1821-80-980-7

Customer Information----------

Name : LUCERO,ANALYN TM C.

Premise Address : MIDDLE NIVEL HILLS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435929GS6	Pole No	:	0363644
Serial No	:	68486305	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36733
Period From	:	09-22-2016	Prev Rdg	:	36508
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.79
CURRENT BILL - OCTOBER 2016		2,468.75
Debit Adjustments		827.13
TOTAL AMOUNT DUE		5,937.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,650.00

Your monthly electricity consumption chart

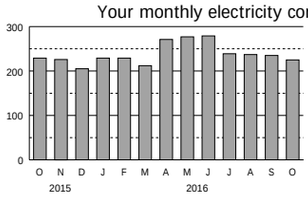

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.75		
Less : VAT	175.33		
Amount Net of VAT	2,293.42		
Less: BIR 2306	73.05		
BIR 2307	43.72	VATable Sales	2,293.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.65	VAT Zero Rated Sales	0.00
Add : VAT	175.33	VAT Amount	175.33
TOTAL AMOUNT DUE	2,351.98	TOTAL SALES	2,468.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2280/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372245210672

Collection Ref. Code	: 1821-80-980-7	Premise Address	: MIDDLE NIVEL HILLS,APAS,CEBU CITY		
Account ID	: 3721510000-1				
Customer Name	: LUCERO,ANALYN TM C.	TOTAL AMOUNT DUE	: 5,937.63	Overdue Bill	: 1
Meter Number	: 435929GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37215100001

BC16/235.0/2280/0/10/10-26-2016/79

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528212577397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010774

52837100008

Date : 10-26-2016

BC16/235.0/2300/0363651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283710000-8

Collection Ref. Code : 1839-51-038-2

Customer Information----------

Name : LEGASPINA,ANITA C

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417179GS6	Pole No	:	0363651
Serial No	:	60676481	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14597
Period From	:	09-22-2016	Prev Rdg	:	14269
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	260	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,729.97
Transmission Charge	0.3626/kWh	118.93
System Loss Charge	0.7969/kWh	261.38
Sub-Total		2,110.28
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,052.00	81.04
Sub-Total		111.22
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		108.45
Transmission		2.33
System Loss		15.53
Distribution		113.22
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		435.74
CURRENT BILL - OCTOBER 2016		3,600.75
TOTAL AMOUNT DUE		7,652.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,000.00

Your monthly electricity consumption chart

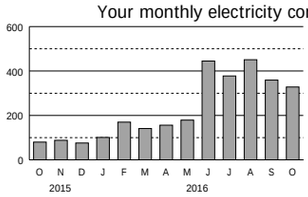

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.75		
Less : VAT	255.73		
Amount Net of VAT	3,345.02		
Less: BIR 2306	106.56		
BIR 2307	63.78	VATable Sales	3,345.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.68	VAT Zero Rated Sales	0.00
Add : VAT	255.73	VAT Amount	255.73
TOTAL AMOUNT DUE	3,430.41	TOTAL SALES	3,600.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2300/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528212577397

Collection Ref. Code : 1839-51-038-2

Account ID : 5283710000-8

Customer Name : LEGASPINA,ANITA C

Meter Number : 417179GS6

Period : Sep 2016

Premise Address : NIVEL HILLS,LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 7,652.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52837100008 BC16/235.0/2300/0/10/10-26-2016/79 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603143677597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996235

60377100007

Date : 10-26-2016

BC16/235.0/2310/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037710000-7

Collection Ref. Code : 1833-52-665-1

Customer Information----------

Name : NOCOS,JOEL O TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	184664DS6	Pole No	:	0363630
Serial No	:	12042557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12214
Period From	:	09-22-2016	Prev Rdg	:	12111
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.74
CURRENT BILL - OCTOBER 2016		1,129.81
TOTAL AMOUNT DUE		2,189.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 870.85

Your monthly electricity consumption chart

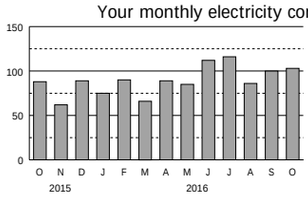

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.81		
Less : VAT	80.22		
Amount Net of VAT	1,049.59		
Less: BIR 2306	33.44		
BIR 2307	20.01	VATable Sales	1,049.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.14	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,076.36	TOTAL SALES	1,129.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2310/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603143677597

Collection Ref. Code	: 1833-52-665-1	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 6037710000-7				
Customer Name	: NOCOS,JOEL O TM	TOTAL AMOUNT DUE	: 2,189.10	Overdue Bill	: 1
Meter Number	: 184664DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60377100007 BC16/235.0/2310/0/10/10-26-2016/79 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043290096703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998869

04345100004

Date : 10-26-2016

BC16/235.0/2320/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434510000-4

Collection Ref. Code : 1809-59-254-2

Customer Information----------

Name : BALANCAR,EDWIN TM C.

Premise Address : NIVEL HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	199931WS6	Pole No	:	0363630
Serial No	:	42924028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78885
Period From	:	09-22-2016	Prev Rdg	:	78854
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.84
CURRENT BILL - OCTOBER 2016		176.36
TOTAL AMOUNT DUE		274.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 100.00

Your monthly electricity consumption chart

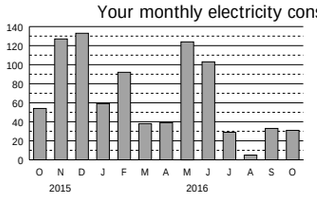

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.36		
Less : VAT	11.96		
Amount Net of VAT	164.40		
Less: BIR 2306	4.98		
BIR 2307	2.99	VATable Sales	164.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.43	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	168.39	TOTAL SALES	176.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2320/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043290096703

Collection Ref. Code	: 1809-59-254-2	Premise Address	: NIVEL HILLS,Cebu City		
Account ID	: 0434510000-4				
Customer Name	: BALANCAR,EDWIN TM C.	TOTAL AMOUNT DUE	: 274.09	Overdue Bill	: 1
Meter Number	: 199931WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04345100004 BC16/235.0/2320/0/10/10-26-2016/79 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084756009347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001729

08416991571

Date : 10-26-2016

BC16/235.0/2325/0363630/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841699157-1

Collection Ref. Code : 1859-94-206-7

Customer Information----------

Name : OMOLON,ANECITO DAAN

Premise Address : MIDDLE NIVEL HILLS,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033007	Pole No	:	0363630
Serial No	:	125285520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1012
Period From	:	09-22-2016	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	264	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.46
CURRENT BILL - OCTOBER 2016		298.09
TOTAL AMOUNT DUE		609.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 323.15

Your monthly electricity consumption chart

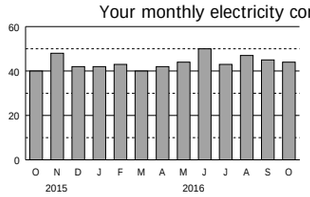

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.09		
Less : VAT	20.58		
Amount Net of VAT	277.51		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.80	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	284.38	TOTAL SALES	298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2325/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084756009347

Collection Ref. Code	: 1859-94-206-7	Premise Address	: MIDDLE NIVEL HILLS,APAS, CEBU CITY
Account ID	: 0841699157-1		
Customer Name	: OMOLON,ANECITO DAAN	TOTAL AMOUNT DUE	: 609.88 Overdue Bill : 1
Meter Number	: MTR1033007		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08416991571 BC16/235.0/2325/0/10/10-26-2016/79 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873892091723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998435

87345100009

Date : 10-26-2016

BC16/235.0/2330/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734510000-9

Collection Ref. Code : 1809-67-617-7

Customer Information----------

Name : TING,HELEN TM A.

Premise Address : #12 MIDDLE NIVEL HILLS APAS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	340345GS6	Pole No	:	0363595
Serial No	:	49248031	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26335
Period From	:	09-22-2016	Prev Rdg	:	26162
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	720	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.5293/kWh	91.57
System Loss Charge	0.7721/kWh	133.57
Sub-Total		1,137.59
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.21
Transmission		1.80
System Loss		7.79
Distribution		60.00
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		230.73
CURRENT BILL - OCTOBER 2016		1,928.75
TOTAL AMOUNT DUE		4,154.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,018.00

Your monthly electricity consumption chart

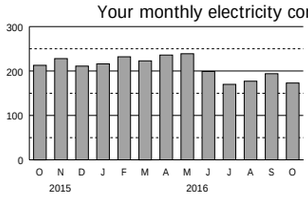

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.75		
Less : VAT	135.58		
Amount Net of VAT	1,793.17		
Less: BIR 2306	56.50		
BIR 2307	34.22	VATable Sales	1,793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.45	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,838.03	TOTAL SALES	1,928.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2330/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873892091723

Collection Ref. Code	: 1809-67-617-7	Premise Address	: #12 MIDDLE NIVEL HILLS APAS,LAHUG CEBU CITY		
Account ID	: 8734510000-9				
Customer Name	: TING,HELEN TM A.	TOTAL AMOUNT DUE	: 4,154.22	Overdue Bill	: 1
Meter Number	: 340345GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87345100009 BC16/235.0/2330/0/10/10-26-2016/79 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667133237030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994102

66708100004

Date : 10-26-2016

BC16/235.0/2350/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670810000-4

Collection Ref. Code : 1835-50-491-4

Customer Information----------

Name : BAGUIO,ELVIRO B TM

Premise Address : NIVEL HILLS

TIN :

Metering Information----------

Meter No	:	203016WS6	Pole No	:	0363595
Serial No	:	44564219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23596
Period From	:	09-22-2016	Prev Rdg	:	23521
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	449	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 97.71
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.69
CURRENT BILL - OCTOBER 2016		693.13
TOTAL AMOUNT DUE		1,073.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,250.00

Your monthly electricity consumption chart

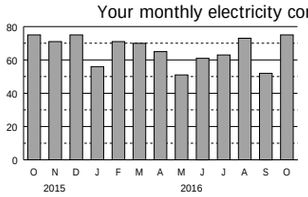

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.13		
Less : VAT	48.42		
Amount Net of VAT	644.71		
Less: BIR 2306	20.17		
BIR 2307	12.18	VATable Sales	644.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.36	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	660.78	TOTAL SALES	693.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2350/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667133237030

Collection Ref. Code	: 1835-50-491-4	Premise Address	: NIVEL HILLS		
Account ID	: 6670810000-4				
Customer Name	: BAGUIO,ELVIRO B TM	TOTAL AMOUNT DUE	: 1,073.48	Overdue Bill	: 1
Meter Number	: 203016WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66708100004

BC16/235.0/2350/0/10/10-26-2016/79

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427270729974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010559

42765100005

Date : 10-26-2016

BC16/235.0/2370/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276510000-5

Collection Ref. Code : 1813-17-470-9

Customer Information----------

Name : BAGUIO,JULIAN

Premise Address : NEVEL LAHUG

TIN :

Metering Information----------

Meter No	:	262544GS6	Pole No	:	0363595
Serial No	:	47874887	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42476
Period From	:	09-22-2016	Prev Rdg	:	42284
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,012.67
Transmission Charge	0.3626/kWh	69.62
System Loss Charge	0.7969/kWh	153.00
Sub-Total		1,235.29
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		63.49
Transmission		1.36
System Loss		9.10
Distribution		66.53
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.28
CURRENT BILL - OCTOBER 2016		2,109.46
TOTAL AMOUNT DUE		4,451.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,503.00

Your monthly electricity consumption chart

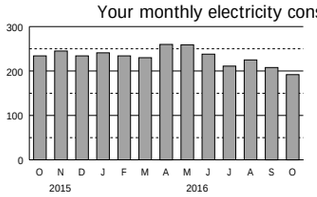

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.46		
Less : VAT	149.89		
Amount Net of VAT	1,959.57		
Less: BIR 2306	62.45		
BIR 2307	37.36	VATable Sales	1,959.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.76	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	2,009.65	TOTAL SALES	2,109.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2370/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427270729974

Collection Ref. Code	: 1813-17-470-9	Premise Address	: NEVEL LAHUG		
Account ID	: 4276510000-5				
Customer Name	: BAGUIO,JULIAN	TOTAL AMOUNT DUE	: 4,451.80	Overdue Bill	: 1
Meter Number	: 262544GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42765100005 BC16/235.0/2370/0/10/10-26-2016/79 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939371600528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997411

93994100001

Date : 10-26-2016

BC16/235.0/2410/0363595/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399410000-1

Collection Ref. Code : 1821-32-356-4

Customer Information----------

Name : PENAFLOR,REBECCO G

Premise Address : MIDDLE NIVEL HILLS,APAS,C/O MARRYLIN P. BOMEDIANO

TIN :

Metering Information----------

Meter No	:	195278WS6	Pole No	:	0363595
Serial No	:	43056657	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20650
Period From	:	09-22-2016	Prev Rdg	:	20617
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	400	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 135.79
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.93
CURRENT BILL - OCTOBER 2016		207.88
TOTAL AMOUNT DUE		540.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 548.00

Your monthly electricity consumption chart

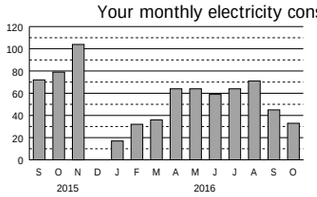

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	14.88		
Amount Net of VAT	193.00		
Less: BIR 2306	6.21		
BIR 2307	3.55	VATable Sales	193.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.24	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	198.12	TOTAL SALES	207.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2410/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939371600528

Collection Ref. Code	: 1821-32-356-4	Premise Address	: MIDDLE NIVEL HILLS,APAS,C/O MARRYLIN P. BOMEDIANO
Account ID	: 9399410000-1		
Customer Name	: PENAFLOR,REBECCO G	TOTAL AMOUNT DUE	: 540.02
Meter Number	: 195278WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93994100001 BC16/235.0/2410/0/10/10-26-2016/79 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285008505193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003145

28518100004

Date : 10-26-2016

BC16/235.0/2460/0253881/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851810000-4

Collection Ref. Code : 1827-91-599-4

Customer Information----------

Name : LEPROZO,VICTORENO L

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	263417GS6	Pole No	:	0253881
Serial No	:	48725856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18373
Period From	:	09-22-2016	Prev Rdg	:	18091
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,487.35
Transmission Charge	0.3626/kWh	102.25
System Loss Charge	0.7969/kWh	224.73
Sub-Total		1,814.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		93.25
Transmission		2.01
System Loss		13.36
Distribution		97.43
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.09
CURRENT BILL - OCTOBER 2016		3,090.82
TOTAL AMOUNT DUE		6,318.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,854.00

Your monthly electricity consumption chart

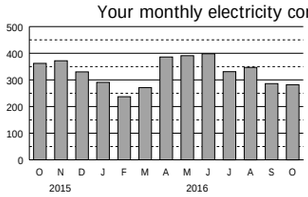

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.82		
Less : VAT	219.36		
Amount Net of VAT	2,871.46		
Less: BIR 2306	91.40		
BIR 2307	54.74	VATable Sales	2,871.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.32	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,944.68	TOTAL SALES	3,090.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2460/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285008505193

Collection Ref. Code	: 1827-91-599-4	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 2851810000-4				
Customer Name	: LEPROZO,VICTORENO L	TOTAL AMOUNT DUE	: 6,318.99	Overdue Bill	: 1
Meter Number	: 263417GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28518100004 BC16/235.0/2460/0/10/10-26-2016/79 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761030209166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009554

76167100007

Date : 10-26-2016

BC16/235.0/2530/0252903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616710000-7

Collection Ref. Code : 1825-62-107-1

Customer Information----------

Name : DECAYO,TERESITA (TM)

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	338677GS6	Pole No	:	0252903
Serial No	:	45236699	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49619
Period From	:	09-22-2016	Prev Rdg	:	49189
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	100	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,267.95
Transmission Charge	0.3626/kWh	155.92
System Loss Charge	0.7969/kWh	342.67
Sub-Total		2,766.54
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,215.50	104.31
Sub-Total		143.88
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		142.18
Transmission		3.07
System Loss		20.37
Distribution		148.24
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		570.80
CURRENT BILL - OCTOBER 2016		4,716.58
TOTAL AMOUNT DUE		5,931.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 4,000.00

Your monthly electricity consumption chart

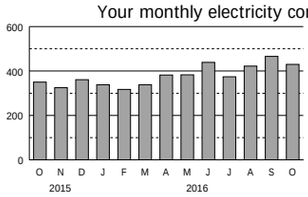

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,716.58		
Less : VAT	334.86		
Amount Net of VAT	4,381.72		
Less: BIR 2306	139.54		
BIR 2307	83.54	VATable Sales	4,381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,158.64	VAT Zero Rated Sales	0.00
Add : VAT	334.86	VAT Amount	334.86
TOTAL AMOUNT DUE	4,493.50	TOTAL SALES	4,716.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2530/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761030209166

Collection Ref. Code	: 1825-62-107-1	Premise Address	: LAHUG		
Account ID	: 7616710000-7				
Customer Name	: DECAYO,TERESITA (TM)	TOTAL AMOUNT DUE	: 5,931.84	Overdue Bill	: 1
Meter Number	: 338677GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76167100007 BC16/235.0/2530/0/10/10-26-2016/79 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487081854609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003346

48737100007

Date : 10-26-2016

BC16/235.0/2540/0252903/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873710000-7

Collection Ref. Code : 1839-42-878-3

Customer Information----------

Name : TAGALOG,PATRICIA C

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	473069GS6	Pole No	:	0252903
Serial No	:	71298829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77440
Period From	:	09-22-2016	Prev Rdg	:	76313
No of Days	:	30	Diff Rdg	:	1127
Avg kWh/day	:	37.57	Registered	:	1127
Conn Load	:	1850	Billed kWh	:	1127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,275.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,944.14
Transmission Charge	0.3626/kWh	408.65
System Loss Charge	0.7969/kWh	898.11
Sub-Total		7,250.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	103.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 13,275.50	265.51
Sub-Total		369.22
Government Charges		
Franchise Tax - Local		81.37
Value Added Tax		
Generation		372.68
Transmission		8.04
System Loss		53.41
Distribution		387.56
Others		54.07
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,494.04
CURRENT BILL - OCTOBER 2016		12,343.85
TOTAL AMOUNT DUE		25,619.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 13,316.00

Your monthly electricity consumption chart

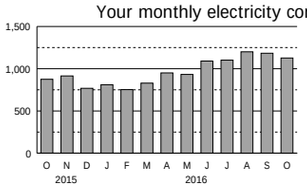

Avg Monthly Usage : 964.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,343.85		
Less : VAT	875.76		
Amount Net of VAT	11,468.09		
Less: BIR 2306	364.90		
BIR 2307	218.62	VATable Sales	11,468.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,884.57	VAT Zero Rated Sales	0.00
Add : VAT	875.76	VAT Amount	875.76
TOTAL AMOUNT DUE	11,760.33	TOTAL SALES	12,343.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2540/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487081854609

Collection Ref. Code	: 1839-42-878-3	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 4873710000-7				
Customer Name	: TAGALOG,PATRICIA C	TOTAL AMOUNT DUE	: 25,619.47	Overdue Bill	: 1
Meter Number	: 473069GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48737100007 BC16/235.0/2540/0/10/10-26-2016/79 4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385311332172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003900

38562908731

Date : 10-26-2016

BC16/235.0/2710/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856290873-1

Collection Ref. Code : 1857-90-164-9

Customer Information----------

Name : RENDON,BALTAZAR FLORES

Premise Address : SITIO STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556450 GS6	Pole No	:	0233265
Serial No	:	54248378	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3054
Period From	:	09-22-2016	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 20.66
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.31
CURRENT BILL - OCTOBER 2016		1,010.27
TOTAL AMOUNT DUE		2,243.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,355.91

Your monthly electricity consumption chart

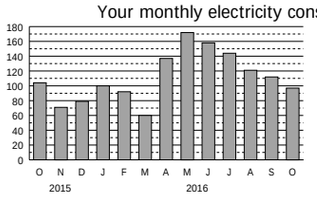

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.27		
Less : VAT	71.46		
Amount Net of VAT	938.81		
Less: BIR 2306	29.78		
BIR 2307	17.85	VATable Sales	938.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.18	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	962.64	TOTAL SALES	1,010.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2710/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385311332172

Collection Ref. Code	: 1857-90-164-9	Premise Address	: SITIO STO. NINO,APAS, CEBU CITY		
Account ID	: 3856290873-1				
Customer Name	: RENDON,BALTAZAR FLORES	TOTAL AMOUNT DUE	: 2,243.71	Overdue Bill	: 1
Meter Number	: 556450 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38562908731 BC16/235.0/2710/0/10/10-26-2016/79 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907428271913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997734

90728154981

Date : 10-26-2016

BC16/235.0/2750/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072815498-1

Collection Ref. Code : 1857-29-578-1

Customer Information----------

Name : UBAS,ROSARIO ENGUITO

Premise Address : STO NINO,APAS

TIN : 433-191-051-000

Metering Information----------

Meter No	:	8571 EES6	Pole No	:	0233265
Serial No	:	08243673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4233
Period From	:	09-22-2016	Prev Rdg	:	4048
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		105.09
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.48
CURRENT BILL - OCTOBER 2016		2,081.17
TOTAL AMOUNT DUE		4,199.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,285.00

Your monthly electricity consumption chart

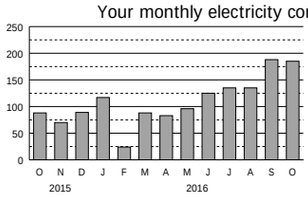

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.17		
Less : VAT	149.63		
Amount Net of VAT	1,931.54		
Less: BIR 2306	62.36		
BIR 2307	36.87	VATable Sales	1,931.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.31	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	1,981.94	TOTAL SALES	2,081.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2750/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907428271913

Collection Ref. Code	: 1857-29-578-1	Premise Address	: STO NINO,APAS		
Account ID	: 9072815498-1				
Customer Name	: UBAS,ROSARIO ENGUITO	TOTAL AMOUNT DUE	: 4,199.61	Overdue Bill	: 1
Meter Number	: 8571 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90728154981 BC16/235.0/2750/0/10/10-26-2016/79 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615850475594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003521

61532520543

Date : 10-26-2016

BC16/235.0/2760/0233265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153252054-3

Collection Ref. Code : 1857-58-638-7

Customer Information----------

Name : PEJANA,MERCEDES PEJANA

Premise Address : SITIO STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010359 EFS6	Pole No	:	0233265
Serial No	:	121435968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2734
Period From	:	09-22-2016	Prev Rdg	:	2653
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		- 39.46
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.65
CURRENT BILL - OCTOBER 2016		821.10
TOTAL AMOUNT DUE		1,917.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 720.24

Your monthly electricity consumption chart

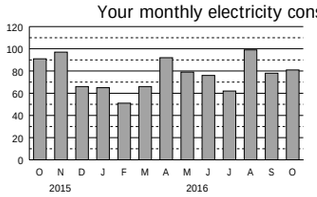

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.10		
Less : VAT	58.67		
Amount Net of VAT	762.43		
Less: BIR 2306	24.45		
BIR 2307	14.48	VATable Sales	762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.50	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	782.17	TOTAL SALES	821.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2760/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615850475594

Collection Ref. Code	: 1857-58-638-7	Premise Address	: SITIO STO. NINO,APAS, CEBU CITY		
Account ID	: 6153252054-3				
Customer Name	: PEJANA,MERCEDES PEJANA	TOTAL AMOUNT DUE	: 1,917.24	Overdue Bill	: 1
Meter Number	: 010359 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61532520543 BC16/235.0/2760/0/10/10-26-2016/79 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549917725678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003457

5492624577

Date : 10-26-2016

BC16/235.0/2770/0233230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492624577-7

Collection Ref. Code : 1857-62-293-6

Customer Information----------

Name : SANCHEZ,HERMAN BARTOLINI

Premise Address : SANTO NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011193 EFS6	Pole No	:	0233230
Serial No	:	121436423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	761
Period From	:	09-22-2016	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	233	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - OCTOBER 2016		15.76
TOTAL AMOUNT DUE		105.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 300.00

Your monthly electricity consumption chart

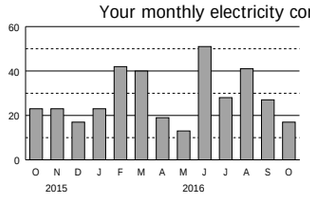

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.82		
Amount Net of VAT	14.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2770/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549917725678

Collection Ref. Code	: 1857-62-293-6	Premise Address	: SANTO NINO,APAS, CEBU CITY		
Account ID	: 5492624577-7				
Customer Name	: SANCHEZ,HERMAN BARTOLINI	TOTAL AMOUNT DUE	: 105.36	Overdue Bill	: 1
Meter Number	: 011193 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5492624577 BC16/235.0/2770/0/10/10-26-2016/79 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390271168756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006628

39002028320

Date : 10-26-2016

BC16/235.0/2800/0233223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900202832-0

Collection Ref. Code : 1857-64-779-3

Customer Information----------

Name : ROSALES,FEDERICO DIGAWAN

Premise Address : STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011975 EFS6	Pole No	:	0233223
Serial No	:	121437511	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5078
Period From	:	09-22-2016	Prev Rdg	:	4914
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.93
CURRENT BILL - OCTOBER 2016		1,800.74
TOTAL AMOUNT DUE		3,716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

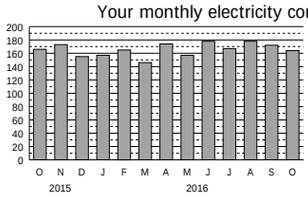

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.74		
Less : VAT	127.93		
Amount Net of VAT	1,672.81		
Less: BIR 2306	53.32		
BIR 2307	31.89	VATable Sales	1,672.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.60	VAT Zero Rated Sales	0.00
Add : VAT	127.93	VAT Amount	127.93
TOTAL AMOUNT DUE	1,715.53	TOTAL SALES	1,800.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2800/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390271168756

Collection Ref. Code : 1857-64-779-3

Account ID : 3900202832-0

Customer Name : ROSALES,FEDERICO DIGAWAN

Meter Number : 011975 EFS6

Period : Sep 2016

Premise Address : STO. NINO,APAS, CEBU CITY

TOTAL AMOUNT DUE : 3,716.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002028320 BC16/235.0/2800/0/10/10-26-2016/79 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271082549229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995242

27101200007

Date : 10-26-2016

BC16/235.0/2870/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710120000-7

Collection Ref. Code : 1843-74-920-3

Customer Information----------

Name : MUEBLAS,ERASMO R

Premise Address : 135 SITIO STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530442 GS6	Pole No	:	0233244
Serial No	:	218718276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47464
Period From	:	09-22-2016	Prev Rdg	:	46606
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	562	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,930.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,525.35
Transmission Charge	0.3626/kWh	311.11
System Loss Charge	0.7969/kWh	683.74
Sub-Total		5,520.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	78.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,930.50	218.61
Sub-Total		297.57
Government Charges		
Franchise Tax - Local		62.08
Value Added Tax		
Generation		283.73
Transmission		6.12
System Loss		40.66
Distribution		295.20
Others		43.16
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,139.71
CURRENT BILL - OCTOBER 2016		9,417.47
TOTAL AMOUNT DUE		20,347.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 12,673.00

Your monthly electricity consumption chart

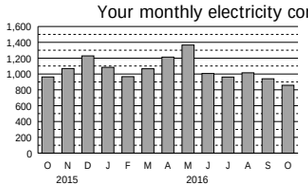

Avg Monthly Usage : 1,056.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,417.47		
Less : VAT	668.87		
Amount Net of VAT	8,748.60		
Less: BIR 2306	278.71		
BIR 2307	166.80	VATable Sales	8,748.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,303.09	VAT Zero Rated Sales	0.00
Add : VAT	668.87	VAT Amount	668.87
TOTAL AMOUNT DUE	8,971.96	TOTAL SALES	9,417.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2870/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271082549229

Collection Ref. Code	: 1843-74-920-3	Premise Address	: 135 SITIO STO. NINO,APAS,CEBU CITY		
Account ID	: 2710120000-7				
Customer Name	: MUEBLAS,ERASMO R	TOTAL AMOUNT DUE	: 20,347.72	Overdue Bill	: 1
Meter Number	: 530442 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27101200007 BC16/235.0/2870/0/10/10-26-2016/79 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838169879057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996986

83817456870

Date : 10-26-2016

BC16/235.0/2880/0233244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381745687-0

Collection Ref. Code : 1855-52-122-9

Customer Information----------

Name : MUEBLAS,ERMY GLENN ENGUITO

Premise Address : 135 SITIO STO NINO,APAS

TIN :

Metering Information----------

Meter No	:	MTR1011421	Pole No	:	0233244
Serial No	:	83347885	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3902
Period From	:	09-22-2016	Prev Rdg	:	3729
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		238.60
CURRENT BILL - OCTOBER 2016		1,976.27
TOTAL AMOUNT DUE		4,145.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,266.00

Your monthly electricity consumption chart

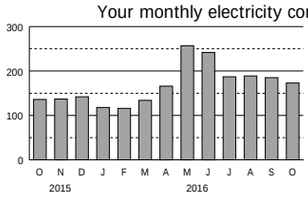

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.27		
Less : VAT	143.16		
Amount Net of VAT	1,833.11		
Less: BIR 2306	59.64		
BIR 2307	35.01	VATable Sales	1,833.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.46	VAT Zero Rated Sales	0.00
Add : VAT	143.16	VAT Amount	143.16
TOTAL AMOUNT DUE	1,881.62	TOTAL SALES	1,976.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2880/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838169879057

Collection Ref. Code	: 1855-52-122-9	Premise Address	: 135 SITIO STO NINO,APAS		
Account ID	: 8381745687-0				
Customer Name	: MUEBLAS,ERMY GLENN ENGUITO	TOTAL AMOUNT DUE	: 4,145.78	Overdue Bill	: 1
Meter Number	: MTR1011421				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83817456870 BC16/235.0/2880/0/10/10-26-2016/79 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769208367318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994801

76957374473

Date : 10-26-2016

BC16/235.0/2900/0233216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695737447-3

Collection Ref. Code : 1857-74-623-6

Customer Information----------

Name : GARCIA,EMELIA LOS BANOS

Premise Address : SITIO STO. NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009457 EFS6	Pole No	:	0233216
Serial No	:	121434328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4230
Period From	:	09-22-2016	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.95
CURRENT BILL - OCTOBER 2016		1,346.42
TOTAL AMOUNT DUE		2,539.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,200.00

Your monthly electricity consumption chart

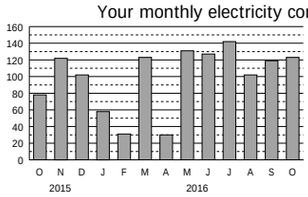

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.42		
Less : VAT	95.47		
Amount Net of VAT	1,250.95		
Less: BIR 2306	39.77		
BIR 2307	23.85	VATable Sales	1,250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.33	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,282.80	TOTAL SALES	1,346.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/2900/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769208367318

Collection Ref. Code	: 1857-74-623-6	Premise Address	: SITIO STO. NINO,APAS, CEBU CITY		
Account ID	: 7695737447-3				
Customer Name	: GARCIA,EMELIA LOS BANOS	TOTAL AMOUNT DUE	: 2,539.53	Overdue Bill	: 1
Meter Number	: 009457 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76957374473 BC16/235.0/2900/0/10/10-26-2016/79 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604691381627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996631

60468070697

Date : 10-26-2016

BC16/235.0/3000/0233195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046807069-7

Collection Ref. Code : 1857-97-104-3

Customer Information----------

Name : LANABAN,LEONILO JR. TAMAYO

Premise Address : STO NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056896	Pole No	:	0233195
Serial No	:	121746176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	551
Period From	:	09-22-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	226	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 21.76
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.86
CURRENT BILL - OCTOBER 2016		13.99
TOTAL AMOUNT DUE		320.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 211.00

Your monthly electricity consumption chart

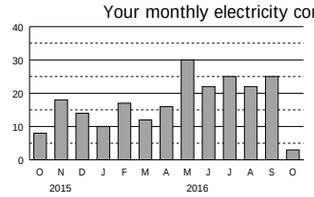

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	1.35		
Amount Net of VAT	12.64		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	12.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	13.22	TOTAL SALES	13.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/3000/0/10/10-26-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604691381627

Collection Ref. Code	: 1857-97-104-3	Premise Address	: STO NINO,APAS,CEBU CITY		
Account ID	: 6046807069-7				
Customer Name	: LANABAN,LEONILO JR. TAMAYO	TOTAL AMOUNT DUE	: 320.59	Overdue Bill	: 3
Meter Number	: MTR1056896				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60468070697 BC16/235.0/3000/0/10/10-26-2016/79 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369233752738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993956

36988200006

Date : 10-26-2016

BC14/148.2/20/0112195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698820000-6

Collection Ref. Code : 1843-93-455-8

Customer Information----------

Name : KABINGUE,BENJAMIN A

Premise Address : LOT8,L. BACAYO ST., ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460835GS6	Pole No	:	0112195
Serial No	:	68227724	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	33477
Period From	:	09-19-2016	Prev Rdg	:	33190
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	3041	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,946.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,513.72
Transmission Charge	0.3626/kWh	104.07
System Loss Charge	0.7969/kWh	228.71
Sub-Total		1,846.50
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,946.50	118.93
Sub-Total		145.35
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		94.91
Transmission		2.05
System Loss		13.60
Distribution		99.14
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		387.55
CURRENT BILL - OCTOBER 2016		3,205.59
Debit Adjustments		96.84
TOTAL AMOUNT DUE		9,249.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 8,192.00

Your monthly electricity consumption chart

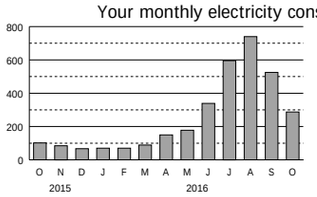

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.59		
Less : VAT	229.68		
Amount Net of VAT	2,975.91		
Less: BIR 2306	95.71		
BIR 2307	56.78	VATable Sales	2,975.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,823.42	VAT Zero Rated Sales	0.00
Add : VAT	229.68	VAT Amount	229.68
TOTAL AMOUNT DUE	3,053.10	TOTAL SALES	3,205.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/20/0/10/10-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369233752738

Collection Ref. Code	: 1843-93-455-8	Premise Address	: LOT8,L. BACAYO ST., ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3698820000-6				
Customer Name	: KABINGUE,BENJAMIN A	TOTAL AMOUNT DUE	: 9,249.04	Overdue Bill	: 1
Meter Number	: 460835GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36988200006

BC14/148.2/20/0/10/10-26-2016/80

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964384464537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992717

96469754939

Date : 10-25-2016

BC14/148.2/70/0112230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646975493-9

Collection Ref. Code : 1849-81-956-4

Customer Information----------

Name : PAUSANOS,MIKE BEHASA

Premise Address : A. ABELLANA,BACAYO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1012804	Pole No	:	0112230
Serial No	:	50186807	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	445
Period From	:	09-19-2016	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,243.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.5293/kWh	1.59
System Loss Charge	0.7721/kWh	2.32
Sub-Total		19.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.28
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		0.98
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		10.28
CURRENT BILL - OCTOBER 2016		88.75
TOTAL AMOUNT DUE		2,332.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,108.00

Your monthly electricity consumption chart

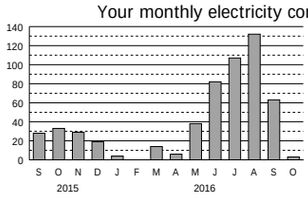

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.75		
Less : VAT	8.26		
Amount Net of VAT	80.49		
Less: BIR 2306	3.44		
BIR 2307	1.58	VATable Sales	80.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.47	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	83.73	TOTAL SALES	88.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/70/0/10/10-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964384464537

Collection Ref. Code	: 1849-81-956-4	Premise Address	: A. ABELLANA,BACAYO EXT.		
Account ID	: 9646975493-9				
Customer Name	: PAUSANOS,MIKE BEHASA	TOTAL AMOUNT DUE	: 2,332.16	Overdue Bill	: 2
Meter Number	: MTR1012804				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96469754939

BC14/148.2/70/0/10/10-25-2016/80

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122234241116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007034

12212932748

Date : 10-26-2016

BC14/148.2/1560/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221293274-8

Collection Ref. Code : 1857-49-989-1

Customer Information----------

Name : ARANGCON,AVELINA LABISTE

Premise Address : GUADARIO ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398534 GS6	Pole No	:	0112160
Serial No	:	56528938	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	6397
Period From	:	09-19-2016	Prev Rdg	:	6336
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.36
CURRENT BILL - OCTOBER 2016		547.92
TOTAL AMOUNT DUE		1,496.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,229.00

Your monthly electricity consumption chart

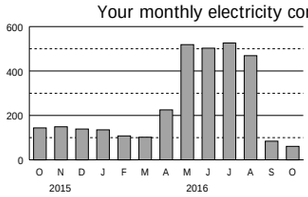

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.92		
Less : VAT	38.75		
Amount Net of VAT	509.17		
Less: BIR 2306	16.15		
BIR 2307	9.60	VATable Sales	509.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.42	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	522.17	TOTAL SALES	547.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1560/0/10/10-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122234241116

Collection Ref. Code	: 1857-49-989-1	Premise Address	: GUADARIO ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 1221293274-8				
Customer Name	: ARANGCON,AVELINA LABISTE	TOTAL AMOUNT DUE	: 1,496.05	Overdue Bill	: 1
Meter Number	: 398534 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12212932748 BC14/148.2/1560/0/10/10-26-2016/80 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753640974944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992711

75379162086

Date : 10-25-2016

BC14/148.2/2705/0112671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537916208-6

Collection Ref. Code : 1851-28-386-2

Customer Information----------

Name : HOLAYSAN,JOTHAM LIM

Premise Address : 290 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009670	Pole No	:	0112671
Serial No	:	83347427	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2627
Period From	:	09-19-2016	Prev Rdg	:	2524
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	1160	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,681.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.5293/kWh	54.52
System Loss Charge	0.7721/kWh	79.53
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		34.05
Transmission		1.07
System Loss		4.63
Distribution		35.97
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.10
CURRENT BILL - OCTOBER 2016		1,181.24
TOTAL AMOUNT DUE		3,863.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 800.00

Your monthly electricity consumption chart

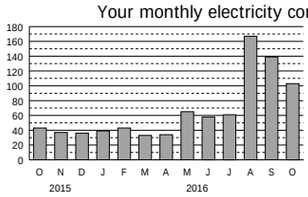

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.24		
Less : VAT	84.23		
Amount Net of VAT	1,097.01		
Less: BIR 2306	35.11		
BIR 2307	20.96	VATable Sales	1,097.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.94	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,125.17	TOTAL SALES	1,181.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2705/0/10/10-25-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753640974944

Collection Ref. Code	: 1851-28-386-2	Premise Address	: 290 ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY
Account ID	: 7537916208-6		
Customer Name	: HOLAYSAN,JOTHAM LIM	TOTAL AMOUNT DUE	: 3,863.15
Meter Number	: MTR1009670		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75379162086

BC14/148.2/2705/0/10/10-25-2016/80

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857559726602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007942

85759807390

Date : 10-26-2016

BC14/148.2/3690/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575980739-0

Collection Ref. Code : 1857-96-878-6

Customer Information----------

Name : VILLAHERMOSA,NORMELITA VILLAMOR

Premise Address : ANDRES ABELLANA,STA. LUCIA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069329	Pole No	:	0104942
Serial No	:	125282151	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2790
Period From	:	09-19-2016	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.05
CURRENT BILL - OCTOBER 2016		34.66
TOTAL AMOUNT DUE		1,215.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,600.00

Your monthly electricity consumption chart

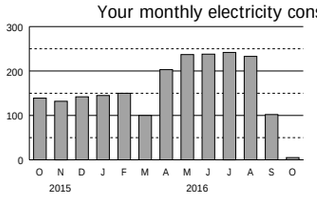

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.66		
Less : VAT	3.46		
Amount Net of VAT	31.20		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	31.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.18	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	32.64	TOTAL SALES	34.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3690/0/10/10-26-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857559726602

Collection Ref. Code	: 1857-96-878-6	Premise Address	: ANDRES ABELLANA,STA. LUCIA,GUADALUPE, CEBU CITY		
Account ID	: 8575980739-0				
Customer Name	: VILLAHERMOSA,NORMELITA VILLAMOR	TOTAL AMOUNT DUE	: 1,215.20	Overdue Bill	: 1
Meter Number	: MTR1069329				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85759807390

BC14/148.2/3690/0/10/10-26-2016/80

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201217771741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993915

20103647028

Date : 10-26-2016

BC14/222.2/72/0597523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010364702-8

Collection Ref. Code : 1853-23-839-2

Customer Information----------

Name : GOMEZ,FIDELITA CANONIGO

Premise Address : CABANCALAN ST.,SITIO KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	541760 GS6	Pole No	:	0597523
Serial No	:	56259963	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	8287
Period From	:	09-19-2016	Prev Rdg	:	8245
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 135.17
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.68
CURRENT BILL - OCTOBER 2016		303.91
TOTAL AMOUNT DUE		1,453.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,666.00

Your monthly electricity consumption chart

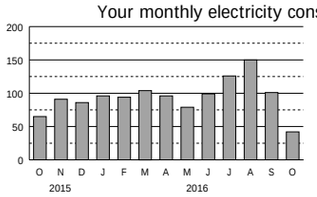

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.91		
Less : VAT	21.72		
Amount Net of VAT	282.19		
Less: BIR 2306	9.06		
BIR 2307	5.24	VATable Sales	282.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.89	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	289.61	TOTAL SALES	303.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/72/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201217771741

Collection Ref. Code	: 1853-23-839-2	Premise Address	: CABANCALAN ST.,SITIO KALUBIHAN,TALAMBAN		
Account ID	: 2010364702-8				
Customer Name	: GOMEZ,FIDELITA CANONIGO	TOTAL AMOUNT DUE	: 1,453.60	Overdue Bill	: 1
Meter Number	: 541760 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20103647028

BC14/222.2/72/0/10/10-26-2016/81

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363856486169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010901

36303100006

Date : 10-26-2016

BC14/222.2/1560/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630310000-6

Collection Ref. Code : 1835-46-689-3

Customer Information----------

Name : PAPASIN,MELCHORA BORRES

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	379921GS6	Pole No	:	0573751
Serial No	:	2003133581	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	13722
Period From	:	09-19-2016	Prev Rdg	:	13694
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.65
CURRENT BILL - OCTOBER 2016		133.41
TOTAL AMOUNT DUE		979.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,151.00

Your monthly electricity consumption chart

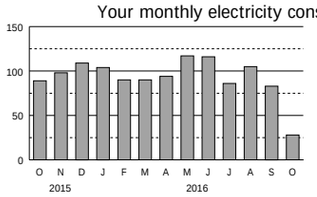

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.41		
Less : VAT	9.48		
Amount Net of VAT	123.93		
Less: BIR 2306	3.96		
BIR 2307	2.21	VATable Sales	123.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.76	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	127.24	TOTAL SALES	133.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1560/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363856486169

Collection Ref. Code	: 1835-46-689-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3630310000-6				
Customer Name	: PAPASIN,MELCHORA BORRES	TOTAL AMOUNT DUE	: 979.22	Overdue Bill	: 1
Meter Number	: 379921GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36303100006 BC14/222.2/1560/0/10/10-26-2016/81 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370434669917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994754

37083100000

Date : 10-26-2016

BC14/222.2/3420/0407655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708310000-0

Collection Ref. Code : 1821-21-851-5

Customer Information----------

Name : FERNANDEZ,VIRGILIO

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	381689GS6	Pole No	:	0407655
Serial No	:	2003139677	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	86264
Period From	:	09-19-2016	Prev Rdg	:	86247
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	14910	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 147.15
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.14
CURRENT BILL - OCTOBER 2016		26.00
TOTAL AMOUNT DUE		568.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 9,335.16

Your monthly electricity consumption chart

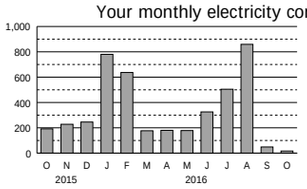

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.00		
Less : VAT	1.92		
Amount Net of VAT	24.08		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	24.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.95	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	24.87	TOTAL SALES	26.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3420/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370434669917

Collection Ref. Code	: 1821-21-851-5	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 3708310000-0				
Customer Name	: FERNANDEZ,VIRGILIO	TOTAL AMOUNT DUE	: 568.77	Overdue Bill	: 1
Meter Number	: 381689GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37083100000 BC14/222.2/3420/0/10/10-26-2016/81 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883460730496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004354

88374715717

Date : 10-26-2016

BC14/222.2/3526/0406341/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837471571-7

Collection Ref. Code : 1853-79-509-7

Customer Information----------

Name : BITOON REALTY DEV'T CORP.

Premise Address : LOT 13 BLK 02 TOPAZ ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128349	Pole No	:	0406341
Serial No	:	40095777	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	30146
Period From	:	09-19-2016	Prev Rdg	:	30116
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	17221	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 2,615.00	52.30
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		29.69
CURRENT BILL - OCTOBER 2016		181.34
TOTAL AMOUNT DUE		2,796.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 0.25

Your monthly electricity consumption chart

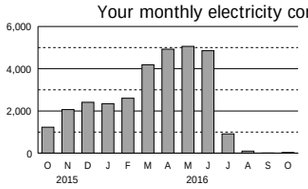

Avg Monthly Usage : 2,363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.34		
Less : VAT	14.26		
Amount Net of VAT	167.08		
Less: BIR 2306	5.94		
BIR 2307	3.06	VATable Sales	167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.08	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	172.34	TOTAL SALES	181.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3526/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883460730496

Collection Ref. Code	: 1853-79-509-7	Premise Address	: LOT 13 BLK 02 TOPAZ ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 8837471571-7				
Customer Name	: BITOON REALTY DEV'T CORP.	TOTAL AMOUNT DUE	: 2,796.21	Overdue Bill	: 2
Meter Number	: MTR1128349				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88374715717 BC14/222.2/3526/0/10/10-26-2016/81 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411362197534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001155

41163100005

Date : 10-26-2016

BC14/222.2/3710/0406502/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116310000-5

Collection Ref. Code : 1841-83-560-9

Customer Information----------

Name : ALVAREZ,MA. REGINA Q

Premise Address : LOT 23, BLK. 1, SILVER HILLS SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210719WS6	Pole No	:	0406502
Serial No	:	48646080	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	96129
Period From	:	09-19-2016	Prev Rdg	:	94975
No of Days	:	30	Diff Rdg	:	1154
Avg kWh/day	:	38.47	Registered	:	1154
Conn Load	:	15250	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,783.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,086.54
Transmission Charge	0.3626/kWh	418.44
System Loss Charge	0.7969/kWh	919.62
Sub-Total		7,424.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	106.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 27,783.50	555.67
Sub-Total		661.86
Government Charges		
Franchise Tax - Local		85.45
Value Added Tax		
Generation		381.60
Transmission		8.22
System Loss		54.69
Distribution		396.83
Others		89.68
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,566.25
CURRENT BILL - OCTOBER 2016		12,959.65
TOTAL AMOUNT DUE		40,743.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 23,143.00

Your monthly electricity consumption chart

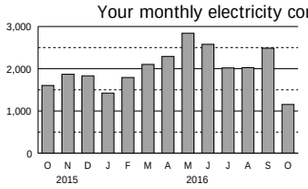

Avg Monthly Usage : 2,001.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,959.65		
Less : VAT	931.02		
Amount Net of VAT	12,028.63		
Less: BIR 2306	387.94		
BIR 2307	229.58	VATable Sales	12,028.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,411.11	VAT Zero Rated Sales	0.00
Add : VAT	931.02	VAT Amount	931.02
TOTAL AMOUNT DUE	12,342.13	TOTAL SALES	12,959.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3710/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411362197534

Collection Ref. Code	: 1841-83-560-9	Premise Address	: LOT 23, BLK. 1, SILVER HILLS SUBDIVISION,TALAMBAN,CEBU CITY		
Account ID	: 4116310000-5				
Customer Name	: ALVAREZ,MA. REGINA Q	TOTAL AMOUNT DUE	: 40,743.28	Overdue Bill	: 1
Meter Number	: 210719WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41163100005 BC14/222.2/3710/0/10/10-26-2016/81 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140944658993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998394

1404004828 3

Date : 10-26-2016

BC16/125.2/0/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404004828-3

Collection Ref. Code : 1861-47-893-3

Customer Information----------

Name : TABOADA,ELMER ABELLA

Premise Address : 42A SALVADOR ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095517	Pole No	:	0460095
Serial No	:	129123564	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	670
Period From	:	09-22-2016	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - OCTOBER 2016		311.08
TOTAL AMOUNT DUE		620.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 205.00

Your monthly electricity consumption chart

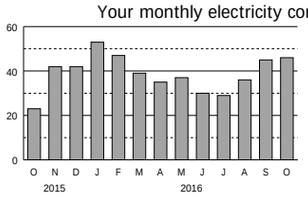

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.08		
Less : VAT	21.45		
Amount Net of VAT	289.63		
Less: BIR 2306	8.93		
BIR 2307	5.35	VATable Sales	289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.35	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	296.80	TOTAL SALES	311.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/0/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140944658993

Collection Ref. Code	: 1861-47-893-3	Premise Address	: 42A SALVADOR ST,CEBU CITY		
Account ID	: 1404004828-3				
Customer Name	: TABOADA,ELMER ABELLA	TOTAL AMOUNT DUE	: 620.25	Overdue Bill	: 1
Meter Number	: MTR1095517				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1404004828 3

BC16/125.2/0/0/10/10-26-2016/81

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721324692732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004359

72180200007

Date : 10-26-2016

BC16/125.2/40/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218020000-7

Collection Ref. Code : 1805-94-434-7

Customer Information----------

Name : SABANDIJA,PATRICIA

Premise Address : 719E TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1131166	Pole No	:	0459520
Serial No	:	85012416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2526
Period From	:	09-22-2016	Prev Rdg	:	2302
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 474.00	9.48
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.89
CURRENT BILL - OCTOBER 2016		2,409.08
Debit Adjustments		45.69
Backbilling Adjustment		2,284.64
TOTAL AMOUNT DUE		7,497.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,835.00

Your monthly electricity consumption chart

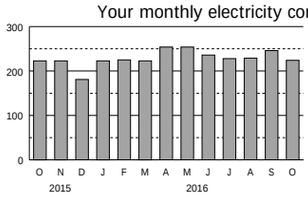

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.08		
Less : VAT	169.30		
Amount Net of VAT	2,239.78		
Less: BIR 2306	70.55		
BIR 2307	42.66	VATable Sales	2,239.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.57	VAT Zero Rated Sales	0.00
Add : VAT	169.30	VAT Amount	169.30
TOTAL AMOUNT DUE	2,295.87	TOTAL SALES	2,409.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/40/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721324692732

Collection Ref. Code	: 1805-94-434-7	Premise Address	: 719E TRES DE ABRIL		
Account ID	: 7218020000-7				
Customer Name	: SABANDIJA,PATRICIA	TOTAL AMOUNT DUE	: 7,497.79	Overdue Bill	: 1
Meter Number	: MTR1131166				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72180200007

BC16/125.2/40/0/10/10-26-2016/81

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561153724163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010208

56113686085

Date : 10-26-2016

BC16/125.2/60/0459520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611368608-5

Collection Ref. Code : 1857-61-992-7

Customer Information----------

Name : CASTILLO,REALIN

Premise Address : 719 E TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022324	Pole No	:	0459520
Serial No	:	121743585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5000
Period From	:	09-22-2016	Prev Rdg	:	4787
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:		Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.46
CURRENT BILL - OCTOBER 2016		2,333.81
TOTAL AMOUNT DUE		4,678.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,132.00

Your monthly electricity consumption chart

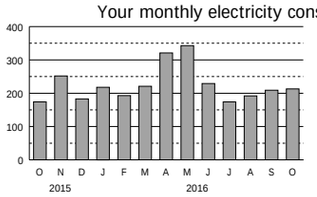

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.81		
Less : VAT	165.61		
Amount Net of VAT	2,168.20		
Less: BIR 2306	69.01		
BIR 2307	41.33	VATable Sales	2,168.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.86	VAT Zero Rated Sales	0.00
Add : VAT	165.61	VAT Amount	165.61
TOTAL AMOUNT DUE	2,223.47	TOTAL SALES	2,333.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/60/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561153724163

Collection Ref. Code	: 1857-61-992-7	Premise Address	: 719 E TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 5611368608-5				
Customer Name	: CASTILLO,REALIN	TOTAL AMOUNT DUE	: 4,678.14	Overdue Bill	: 1
Meter Number	: MTR1022324				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56113686085

BC16/125.2/60/0/10/10-26-2016/81

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461374777799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009160

46121003456

Date : 10-26-2016

BC16/125.2/110/0459541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612100345-6

Collection Ref. Code : 1857-80-755-3

Customer Information----------

Name : SALAR,ELMA BOSQUE

Premise Address : 719-E,KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8873 EES6	Pole No	:	0459541
Serial No	:	05728768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2456
Period From	:	09-22-2016	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	244	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.37
CURRENT BILL - OCTOBER 2016		462.46
TOTAL AMOUNT DUE		1,047.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 459.00

Your monthly electricity consumption chart

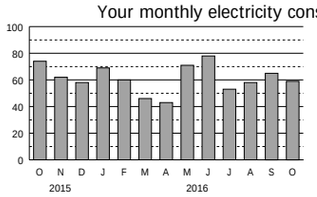

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.46		
Less : VAT	32.27		
Amount Net of VAT	430.19		
Less: BIR 2306	13.46		
BIR 2307	8.04	VATable Sales	430.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.69	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	440.96	TOTAL SALES	462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/110/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461374777799

Collection Ref. Code	: 1857-80-755-3	Premise Address	: 719-E,KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 4612100345-6		
Customer Name	: SALAR,ELMA BOSQUE	TOTAL AMOUNT DUE	: 1,047.69
Meter Number	: 8873 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46121003456

BC16/125.2/110/0/10/10-26-2016/81

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827414776235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82703200004

BILLING STATEMENT

1007009706

Date : 10-26-2016

BC16/125.2/130/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270320000-4

Collection Ref. Code : 1837-32-416-6

Customer Information----------

Name : BAISAC,RAMIL T TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1075752	Pole No	:	0459513
Serial No	:	40013659	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1081
Period From	:	09-22-2016	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.55
CURRENT BILL - OCTOBER 2016		1,318.52
TOTAL AMOUNT DUE		2,693.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,458.00

Your monthly electricity consumption chart

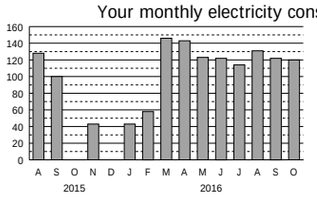

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.52		
Less : VAT	93.69		
Amount Net of VAT	1,224.83		
Less: BIR 2306	39.05		
BIR 2307	23.35	VATable Sales	1,224.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.43	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,256.12	TOTAL SALES	1,318.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/130/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827414776235

Collection Ref. Code : 1837-32-416-6

Account ID : 8270320000-4

Customer Name : BAISAC,RAMIL T TM

Meter Number : MTR1075752

Period : Sep 2016

Premise Address : KATIPUNAN ST LABANGON

TOTAL AMOUNT DUE : 2,693.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82703200004

BC16/125.2/130/0/10/10-26-2016/81

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955537296764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006652

95501200000

Date : 10-26-2016

BC16/125.2/180/0459513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550120000-0

Collection Ref. Code : 1807-64-365-4

Customer Information----------

Name : CABARRUBIAS,LORENZO

Premise Address : LABANGON KATIPUNAN ST,MIGUEL ABELLA

TIN :

Metering Information----------

Meter No	:	239932DS6	Pole No	:	0459513
Serial No	:	12482998	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42238
Period From	:	09-22-2016	Prev Rdg	:	41901
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,777.44
Transmission Charge	0.3626/kWh	122.20
System Loss Charge	0.7969/kWh	268.56
Sub-Total		2,168.20
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 90.00	1.80
Sub-Total		32.81
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		111.43
Transmission		2.40
System Loss		15.98
Distribution		116.31
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		437.23
CURRENT BILL - OCTOBER 2016		3,607.50
TOTAL AMOUNT DUE		3,697.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,500.00

Your monthly electricity consumption chart

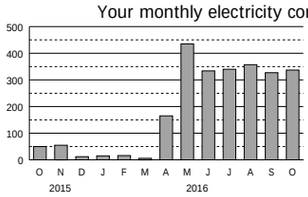

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.50		
Less : VAT	252.91		
Amount Net of VAT	3,354.59		
Less: BIR 2306	105.38		
BIR 2307	63.88	VATable Sales	3,354.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.33	VAT Zero Rated Sales	0.00
Add : VAT	252.91	VAT Amount	252.91
TOTAL AMOUNT DUE	3,438.24	TOTAL SALES	3,607.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/180/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955537296764

Collection Ref. Code	: 1807-64-365-4	Premise Address	: LABANGON KATIPUNAN ST,MIGUEL ABELLA		
Account ID	: 9550120000-0				
Customer Name	: CABARRUBIAS,LORENZO	TOTAL AMOUNT DUE	: 3,697.70	Overdue Bill	: 1
Meter Number	: 239932DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95501200000 BC16/125.2/180/0/10/10-26-2016/81 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554708530789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005990

5540034618

Date : 10-26-2016

BC16/125.2/221/0447991/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540303461-8

Collection Ref. Code : 1859-33-479-2

Customer Information----------

Name : LARISMA,INOCENCIA DIAZ

Premise Address : 727 F TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011070	Pole No	:	0447991
Serial No	:	83349214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4179
Period From	:	09-22-2016	Prev Rdg	:	4165
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 127.53
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.65
CURRENT BILL - OCTOBER 2016		15.26
TOTAL AMOUNT DUE		145.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 552.00

Your monthly electricity consumption chart

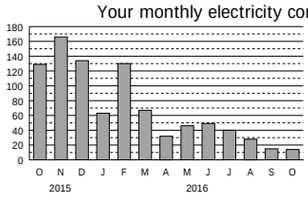

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.26		
Less : VAT	0.92		
Amount Net of VAT	14.34		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	14.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	14.72	TOTAL SALES	15.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/221/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554708530789

Collection Ref. Code	: 1859-33-479-2	Premise Address	: 727 F TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 5540303461-8		
Customer Name	: LARISMA,INOCENCIA DIAZ	TOTAL AMOUNT DUE	: 145.79
Meter Number	: MTR1011070		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5540034618

BC16/125.2/221/0/10/10-26-2016/81

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979559359687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999775

97952512560

Date : 10-26-2016

BC16/125.2/270/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795251256-0

Collection Ref. Code : 1857-74-932-4

Customer Information----------

Name : REGIS,RENATO CABRERA

Premise Address : 114 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011129 EFS6	Pole No	:	0459555
Serial No	:	121438452	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11421
Period From	:	09-22-2016	Prev Rdg	:	11197
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,181.44
Transmission Charge	0.3626/kWh	81.22
System Loss Charge	0.7969/kWh	178.51
Sub-Total		1,441.17
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		76.11
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		74.06
Transmission		1.59
System Loss		10.62
Distribution		77.51
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.79
CURRENT BILL - OCTOBER 2016		2,460.99
TOTAL AMOUNT DUE		5,235.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,736.00

Your monthly electricity consumption chart

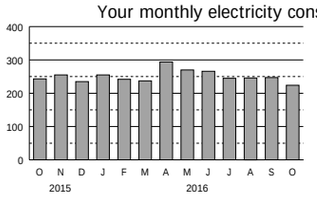

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.99		
Less : VAT	174.86		
Amount Net of VAT	2,286.13		
Less: BIR 2306	72.86		
BIR 2307	43.59	VATable Sales	2,286.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.68	VAT Zero Rated Sales	0.00
Add : VAT	174.86	VAT Amount	174.86
TOTAL AMOUNT DUE	2,344.54	TOTAL SALES	2,460.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/270/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979559359687

Collection Ref. Code	: 1857-74-932-4	Premise Address	: 114 KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 9795251256-0		
Customer Name	: REGIS,RENATO CABRERA	TOTAL AMOUNT DUE	: 5,235.57
Meter Number	: 011129 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97952512560 BC16/125.2/270/0/10/10-26-2016/81 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480837324049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999094

48027756567

Date : 10-26-2016

BC16/125.2/271/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802775656-7

Collection Ref. Code : 1863-30-719-2

Customer Information----------

Name : LIBRANDO,GIOVANNI PETRALBA

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008994	Pole No	:	0459555
Serial No	:	121573295	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4567
Period From	:	09-22-2016	Prev Rdg	:	4265
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	227	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,195.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.5293/kWh	159.85
System Loss Charge	0.7721/kWh	233.17
Sub-Total		1,985.86
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,149.50	142.99
Sub-Total		170.78
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		99.87
Transmission		3.15
System Loss		13.59
Distribution		104.29
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		410.69
CURRENT BILL - OCTOBER 2016		3,436.44
TOTAL AMOUNT DUE		7,632.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 2,954.09

Your monthly electricity consumption chart

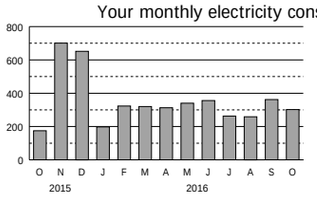

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.44		
Less : VAT	244.12		
Amount Net of VAT	3,192.32		
Less: BIR 2306	101.73		
BIR 2307	60.97	VATable Sales	3,192.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.62	VAT Zero Rated Sales	0.00
Add : VAT	244.12	VAT Amount	244.12
TOTAL AMOUNT DUE	3,273.74	TOTAL SALES	3,436.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/271/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480837324049

Collection Ref. Code	: 1863-30-719-2	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 4802775656-7				
Customer Name	: LIBRANDO,GIOVANNI PETRALBA	TOTAL AMOUNT DUE	: 7,632.04	Overdue Bill	: 1
Meter Number	: MTR1008994				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48027756567 BC16/125.2/271/0/10/10-26-2016/81 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840163191056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998185

84052200007

Date : 10-26-2016

BC16/125.2/290/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405220000-7

Collection Ref. Code : 1833-66-998-3

Customer Information----------

Name : UY,WARLIN R TM

Premise Address : KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	502380 GS6	Pole No	:	0459555
Serial No	:	80983124	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10155
Period From	:	09-22-2016	Prev Rdg	:	10052
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	850	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,321.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.5293/kWh	54.52
System Loss Charge	0.7721/kWh	79.53
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		34.05
Transmission		1.07
System Loss		4.63
Distribution		35.97
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.61
CURRENT BILL - OCTOBER 2016		1,150.55
TOTAL AMOUNT DUE		2,472.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,250.00

Your monthly electricity consumption chart

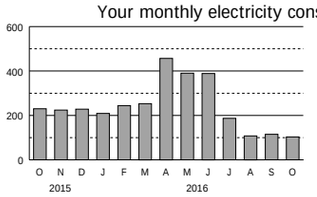

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.55		
Less : VAT	80.94		
Amount Net of VAT	1,069.61		
Less: BIR 2306	33.74		
BIR 2307	20.41	VATable Sales	1,069.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.46	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,096.40	TOTAL SALES	1,150.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/290/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840163191056

Collection Ref. Code	: 1833-66-998-3	Premise Address	: KATIPUNAN ST,LABANGON		
Account ID	: 8405220000-7				
Customer Name	: UY,WARLIN R TM	TOTAL AMOUNT DUE	: 2,472.33	Overdue Bill	: 1
Meter Number	: 502380 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84052200007

BC16/125.2/290/0/10/10-26-2016/81

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715628786959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001144

71542200002

Date : 10-26-2016

BC16/125.2/310/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154220000-2

Collection Ref. Code : 1827-72-770-5

Customer Information----------

Name : ESPINOSA,PACIENCIA B

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	176180DS6	Pole No	:	0459555
Serial No	:	10976001	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51113
Period From	:	09-22-2016	Prev Rdg	:	50245
No of Days	:	30	Diff Rdg	:	868
Avg kWh/day	:	28.93	Registered	:	868
Conn Load	:	150	Billed kWh	:	868

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,559.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,578.09
Transmission Charge	0.3626/kWh	314.74
System Loss Charge	0.7969/kWh	691.71
Sub-Total		5,584.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	79.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 12,559.00	251.18
Sub-Total		331.06
Government Charges		
Franchise Tax - Local		63.03
Value Added Tax		
Generation		287.03
Transmission		6.19
System Loss		41.13
Distribution		298.63
Others		47.29
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,156.82
CURRENT BILL - OCTOBER 2016		9,561.03
TOTAL AMOUNT DUE		22,120.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 12,170.00

Your monthly electricity consumption chart

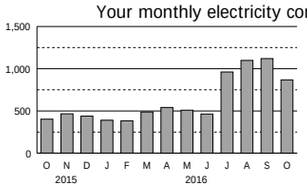

Avg Monthly Usage : 625.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,561.03		
Less : VAT	680.27		
Amount Net of VAT	8,880.76		
Less: BIR 2306	283.44		
BIR 2307	169.34	VATable Sales	8,880.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,427.98	VAT Zero Rated Sales	0.00
Add : VAT	680.27	VAT Amount	680.27
TOTAL AMOUNT DUE	9,108.25	TOTAL SALES	9,561.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/310/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715628786959

Collection Ref. Code	: 1827-72-770-5	Premise Address	: KATIPUNAN ST.		
Account ID	: 7154220000-2				
Customer Name	: ESPINOSA,PACIENCIA B	TOTAL AMOUNT DUE	: 22,120.23	Overdue Bill	: 1
Meter Number	: 176180DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71542200002

BC16/125.2/310/0/10/10-26-2016/81

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661355001612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007806

66172200009

Date : 10-26-2016

BC16/125.2/370/0459576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617220000-9

Collection Ref. Code : 1833-99-314-4

Customer Information----------

Name : TABOADA,DARRIL F TM

Premise Address : BEN ZUBIRI ST KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	209160WS6	Pole No	:	0459576
Serial No	:	48915815	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66827
Period From	:	09-22-2016	Prev Rdg	:	66669
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.92
CURRENT BILL - OCTOBER 2016		1,734.58
TOTAL AMOUNT DUE		3,559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,923.00

Your monthly electricity consumption chart

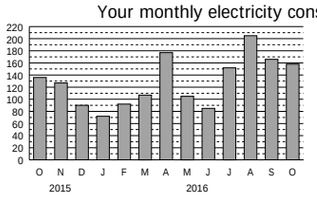

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.58		
Less : VAT	123.21		
Amount Net of VAT	1,611.37		
Less: BIR 2306	51.33		
BIR 2307	30.72	VATable Sales	1,611.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.32	VAT Zero Rated Sales	0.00
Add : VAT	123.21	VAT Amount	123.21
TOTAL AMOUNT DUE	1,652.53	TOTAL SALES	1,734.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/370/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661355001612

Collection Ref. Code	: 1833-99-314-4	Premise Address	: BEN ZUBIRI ST KATIPUNAN,LABANGON		
Account ID	: 6617220000-9				
Customer Name	: TABOADA,DARRIL F TM	TOTAL AMOUNT DUE	: 3,559.60	Overdue Bill	: 1
Meter Number	: 209160WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66172200009

BC16/125.2/370/0/10/10-26-2016/81

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355713513453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006720

35501200006

Date : 10-26-2016

BC16/125.2/430/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550120000-6

Collection Ref. Code : 1807-64-215-1

Customer Information----------

Name : BASILLA,JIMINIANO

Premise Address : 362 INT KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	210374WS6	Pole No	:	0459583
Serial No	:	44022292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67131
Period From	:	09-22-2016	Prev Rdg	:	66902
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.39
CURRENT BILL - OCTOBER 2016		2,515.43
TOTAL AMOUNT DUE		5,334.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 2,232.00

Your monthly electricity consumption chart

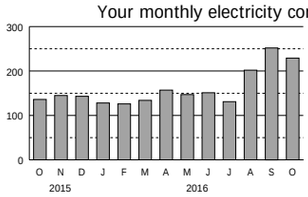

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.43		
Less : VAT	178.72		
Amount Net of VAT	2,336.71		
Less: BIR 2306	74.46		
BIR 2307	44.55	VATable Sales	2,336.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.70	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,396.42	TOTAL SALES	2,515.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/430/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355713513453

Collection Ref. Code	: 1807-64-215-1	Premise Address	: 362 INT KATIPUNAN ST		
Account ID	: 3550120000-6				
Customer Name	: BASILLA,JIMINIANO	TOTAL AMOUNT DUE	: 5,334.25	Overdue Bill	: 1
Meter Number	: 210374WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35501200006

BC16/125.2/430/0/10/10-26-2016/81

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845538973269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001085

84501200004

Date : 10-26-2016

BC16/125.2/470/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450120000-4

Collection Ref. Code : 1807-64-194-5

Customer Information----------

Name : JALECO,CORAZON

Premise Address : 384 C KATIPUNAN INT

TIN :

Metering Information----------

Meter No	:	391708GS6	Pole No	:	0459583
Serial No	:	2003155929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6775
Period From	:	09-22-2016	Prev Rdg	:	5600
No of Days	:	30	Diff Rdg	:	1175
Avg kWh/day	:	39.17	Registered	:	1175
Conn Load	:	0	Billed kWh	:	1175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,679.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,197.30
Transmission Charge	0.3626/kWh	426.06
System Loss Charge	0.7969/kWh	936.36
Sub-Total		7,559.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,056.96
Supply Charge	0.4118/kWh	483.87
Metering Charge	0.6989/kWh	821.21
	5.00/month	5.00
Sub-Total		3,367.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	107.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.15
Surcharge	0.02 of 10,680.00	213.60
Sub-Total		321.73
Government Charges		
Franchise Tax - Local		84.36
Value Added Tax		
Generation		388.55
Transmission		8.37
System Loss		55.69
Distribution		404.04
Others		48.73
Universal Charge		
Missionary Electrification	0.1561/kWh	183.42
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.70
Sub-Total		1,549.52
CURRENT BILL - OCTOBER 2016		12,798.01
TOTAL AMOUNT DUE		23,477.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 11,015.00

Your monthly electricity consumption chart

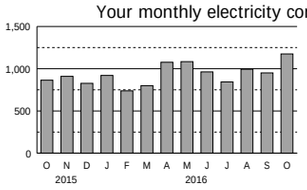

Avg Monthly Usage : 934.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,798.01		
Less : VAT	905.38		
Amount Net of VAT	11,892.63		
Less: BIR 2306	377.25		
BIR 2307	226.66	VATable Sales	11,892.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,288.72	VAT Zero Rated Sales	0.00
Add : VAT	905.38	VAT Amount	905.38
TOTAL AMOUNT DUE	12,194.10	TOTAL SALES	12,798.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/470/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845538973269

Collection Ref. Code	: 1807-64-194-5	Premise Address	: 384 C KATIPUNAN INT		
Account ID	: 8450120000-4				
Customer Name	: JALECO,CORAZON	TOTAL AMOUNT DUE	: 23,477.85	Overdue Bill	: 1
Meter Number	: 391708GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84501200004 BC16/125.2/470/0/10/10-26-2016/81 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055101407055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005324

05501200009

Date : 10-26-2016

BC16/125.2/480/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550120000-9

Collection Ref. Code : 1807-64-206-2

Customer Information----------

Name : ABELLA,LAUREANO

Premise Address : OPP. HSE. #130-C,KATIPUNAN ST. INT.

TIN :

Metering Information----------

Meter No	:	MTR1003459	Pole No	:	0459583
Serial No	:	121518431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4521
Period From	:	09-22-2016	Prev Rdg	:	4423
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 21.48
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.54
CURRENT BILL - OCTOBER 2016		1,019.98
TOTAL AMOUNT DUE		2,236.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,194.00

Your monthly electricity consumption chart

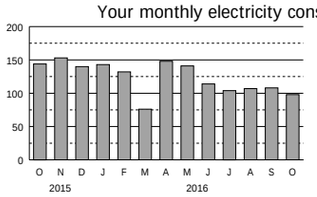

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.98		
Less : VAT	72.14		
Amount Net of VAT	947.84		
Less: BIR 2306	30.06		
BIR 2307	18.02	VATable Sales	947.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.76	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	971.90	TOTAL SALES	1,019.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/480/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055101407055

Collection Ref. Code	: 1807-64-206-2	Premise Address	: OPP. HSE. #130-C,KATIPUNAN ST. INT.		
Account ID	: 0550120000-9				
Customer Name	: ABELLA,LAUREANO	TOTAL AMOUNT DUE	: 2,236.03	Overdue Bill	: 1
Meter Number	: MTR1003459				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05501200009 BC16/125.2/480/0/10/10-26-2016/81 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271338576636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995602

27107694765

Date : 10-26-2016

BC16/125.2/490/0459590/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710769476-5

Collection Ref. Code : 1859-90-935-3

Customer Information----------

Name : PENETRANTE,SUSANA LANTAPE

Premise Address : 366 KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035430	Pole No	:	0459590
Serial No	:	121760192	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	868
Period From	:	09-22-2016	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.53
CURRENT BILL - OCTOBER 2016		326.51
TOTAL AMOUNT DUE		740.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 322.00

Your monthly electricity consumption chart

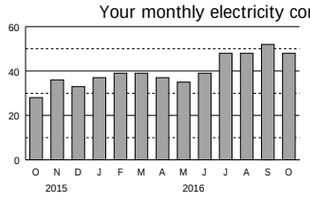

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	22.58		
Amount Net of VAT	303.93		
Less: BIR 2306	9.41		
BIR 2307	5.62	VATable Sales	303.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.90	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	311.48	TOTAL SALES	326.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271338576636

Collection Ref. Code	: 1859-90-935-3	Premise Address	: 366 KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 2710769476-5				
Customer Name	: PENETRANTE,SUSANA LANTAPE	TOTAL AMOUNT DUE	: 740.42	Overdue Bill	: 1
Meter Number	: MTR1035430				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27107694765

BC16/125.2/490/0/10/10-26-2016/81

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707753005943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996723

70787959389

Date : 10-26-2016

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078795938-9

Collection Ref. Code : 1855-96-356-6

Customer Information----------

Name : PENETRANTE,MEREDITH LESWE

Premise Address : 366 KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1157583	Pole No	:	0459583
Serial No	:	133494263	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	549
Period From	:	09-22-2016	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 59.86
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.91
CURRENT BILL - OCTOBER 2016		893.60
TOTAL AMOUNT DUE		2,108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,195.00

Your monthly electricity consumption chart

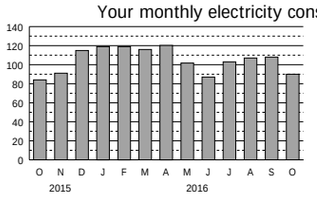

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.60		
Less : VAT	63.17		
Amount Net of VAT	830.43		
Less: BIR 2306	26.32		
BIR 2307	15.75	VATable Sales	830.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.36	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	851.53	TOTAL SALES	893.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707753005943

Collection Ref. Code	: 1855-96-356-6	Premise Address	: 366 KATIPUNAN,LABANGON		
Account ID	: 7078795938-9				
Customer Name	: PENETRANTE,MEREDITH LESWE	TOTAL AMOUNT DUE	: 2,108.38	Overdue Bill	: 1
Meter Number	: MTR1157583				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70787959389

BC16/125.2/490/0/10/10-26-2016/81

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945525883943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000726

94501200003

Date : 10-26-2016

BC16/125.2/490/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450120000-3

Collection Ref. Code : 1807-64-200-3

Customer Information----------

Name : PENETRANTE,EDITHA CANA

Premise Address : 366 KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	517899 GS6	Pole No	:	0459583
Serial No	:	59952190	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2609
Period From	:	09-22-2016	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	360	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.04
CURRENT BILL - OCTOBER 2016		119.22
TOTAL AMOUNT DUE		336.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 203.00

Your monthly electricity consumption chart

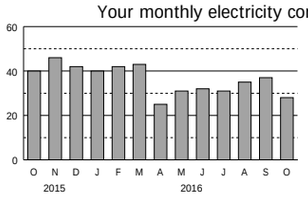

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.22		
Less : VAT	7.96		
Amount Net of VAT	111.26		
Less: BIR 2306	3.33		
BIR 2307	1.96	VATable Sales	111.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.97	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	113.93	TOTAL SALES	119.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/490/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945525883943

Collection Ref. Code	: 1807-64-200-3	Premise Address	: 366 KATIPUNAN ST.,LABANGON
Account ID	: 9450120000-3		
Customer Name	: PENETRANTE,EDITHA CANA	TOTAL AMOUNT DUE	: 336.08
Meter Number	: 517899 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94501200003

BC16/125.2/490/0/10/10-26-2016/81

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755129051447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006519

75501200002

Date : 10-26-2016

BC16/125.2/500/0448003/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550120000-2

Collection Ref. Code : 1807-64-338-7

Customer Information----------

Name : PILARES,BASILIO

Premise Address : 366 TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451873GS6	Pole No	:	0448003
Serial No	:	99196800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18583
Period From	:	09-22-2016	Prev Rdg	:	18362
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.07
CURRENT BILL - OCTOBER 2016		2,430.29
TOTAL AMOUNT DUE		5,263.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,907.00

Your monthly electricity consumption chart

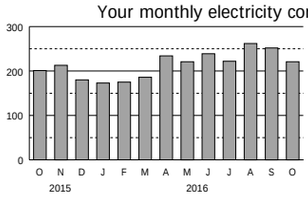

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.29		
Less : VAT	172.77		
Amount Net of VAT	2,257.52		
Less: BIR 2306	71.99		
BIR 2307	43.04	VATable Sales	2,257.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.49	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,315.26	TOTAL SALES	2,430.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/500/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755129051447

Collection Ref. Code	: 1807-64-338-7	Premise Address	: 366 TRES DE ABRIL ST,CEBU CITY
Account ID	: 7550120000-2		
Customer Name	: PILARES,BASILIO	TOTAL AMOUNT DUE	: 5,263.75
Meter Number	: 451873GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75501200002 BC16/125.2/500/0/10/10-26-2016/81 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001806643603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994601

00190200006

Date : 10-26-2016

BC16/125.2/510/0459583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019020000-6

Collection Ref. Code : 1807-26-404-1

Customer Information----------

Name : ABELLA,NILO M

Premise Address : BK 727D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	122818WS6	Pole No	:	0459583
Serial No	:	70015997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41966
Period From	:	09-22-2016	Prev Rdg	:	41812
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	812.24
Transmission Charge	0.3626/kWh	55.84
System Loss Charge	0.7969/kWh	122.72
Sub-Total		990.80
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		50.93
Transmission		1.10
System Loss		7.32
Distribution		53.48
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		205.14
CURRENT BILL - OCTOBER 2016		1,695.11
TOTAL AMOUNT DUE		3,663.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,967.00

Your monthly electricity consumption chart

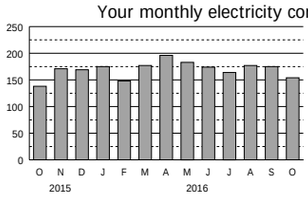

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.11		
Less : VAT	120.59		
Amount Net of VAT	1,574.52		
Less: BIR 2306	50.26		
BIR 2307	30.02	VATable Sales	1,574.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.24	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,614.83	TOTAL SALES	1,695.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/510/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001806643603

Collection Ref. Code	: 1807-26-404-1	Premise Address	: BK 727D TRES DE ABRIL		
Account ID	: 0019020000-6				
Customer Name	: ABELLA,NILO M	TOTAL AMOUNT DUE	: 3,663.26	Overdue Bill	: 1
Meter Number	: 122818WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00190200006

BC16/125.2/510/0/10/10-26-2016/81

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435912023132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993814

43501200000

Date : 10-26-2016

BC16/125.2/540/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350120000-0

Collection Ref. Code : 1807-64-113-9

Customer Information----------

Name : HERMOSO,FE

Premise Address : #29-A SALVADOR ST. NR.,INK,JUN TALYE

TIN :

Metering Information----------

Meter No	:	235840DS6	Pole No	:	0459632
Serial No	:	13497396	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41745
Period From	:	09-22-2016	Prev Rdg	:	41618
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.04
CURRENT BILL - OCTOBER 2016		1,405.65
TOTAL AMOUNT DUE		3,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,853.00

Your monthly electricity consumption chart

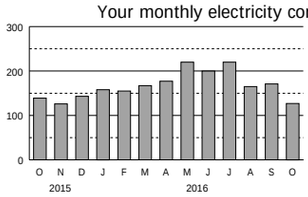

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.65		
Less : VAT	100.26		
Amount Net of VAT	1,305.39		
Less: BIR 2306	41.78		
BIR 2307	24.90	VATable Sales	1,305.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.71	VAT Zero Rated Sales	0.00
Add : VAT	100.26	VAT Amount	100.26
TOTAL AMOUNT DUE	1,338.97	TOTAL SALES	1,405.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/540/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435912023132

Collection Ref. Code	: 1807-64-113-9	Premise Address	: #29-A SALVADOR ST. NR.,INK,JUN TALYE		
Account ID	: 4350120000-0				
Customer Name	: HERMOSO,FE	TOTAL AMOUNT DUE	: 3,327.13	Overdue Bill	: 1
Meter Number	: 235840DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43501200000

BC16/125.2/540/0/10/10-26-2016/81

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935674614693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995620

93502926368

Date : 10-26-2016

BC16/125.2/571/0459632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350292636-8

Collection Ref. Code : 1857-37-803-2

Customer Information----------

Name : ROCAMORA,SHELLA BACUS

Premise Address : 33 C SALVADOR ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089867	Pole No	:	0459632
Serial No	:	40016223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4097
Period From	:	09-22-2016	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	220	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.3626/kWh	71.07
System Loss Charge	0.7969/kWh	156.19
Sub-Total		1,261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		64.82
Transmission		1.40
System Loss		9.28
Distribution		67.90
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.72
CURRENT BILL - OCTOBER 2016		2,154.70
TOTAL AMOUNT DUE		4,610.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,400.00

Your monthly electricity consumption chart

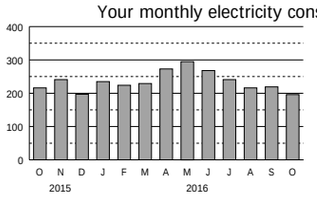

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.70		
Less : VAT	153.16		
Amount Net of VAT	2,001.54		
Less: BIR 2306	63.82		
BIR 2307	38.16	VATable Sales	2,001.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.56	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	2,052.72	TOTAL SALES	2,154.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/571/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935674614693

Collection Ref. Code	: 1857-37-803-2	Premise Address	: 33 C SALVADOR ST,LABANGON, CEBU CITY		
Account ID	: 9350292636-8				
Customer Name	: ROCAMORA,SHELLA BACUS	TOTAL AMOUNT DUE	: 4,610.75	Overdue Bill	: 1
Meter Number	: MTR1089867				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93502926368

BC16/125.2/571/0/10/10-26-2016/81

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920447400668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004673

92002200001

Date : 10-26-2016

BC16/125.2/620/0459646/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200220000-1

Collection Ref. Code : 1815-44-626-9

Customer Information----------

Name : IGLESIA NI CRISTO M4

Premise Address : SALVADOR ST EXTN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317079GS6	Pole No	:	0459646
Serial No	:	41755185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26149
Period From	:	09-22-2016	Prev Rdg	:	26095
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	1038	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.81
CURRENT BILL - OCTOBER 2016		421.40
TOTAL AMOUNT DUE		858.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 352.00

Your monthly electricity consumption chart

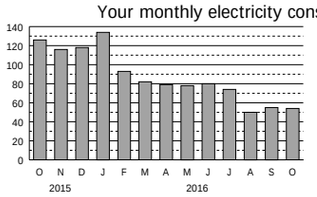

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.40		
Less : VAT	29.34		
Amount Net of VAT	392.06		
Less: BIR 2306	12.23		
BIR 2307	7.33	VATable Sales	392.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.50	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	401.84	TOTAL SALES	421.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/620/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920447400668

Collection Ref. Code	: 1815-44-626-9	Premise Address	: SALVADOR ST EXTN,LABANGON,CEBU CITY		
Account ID	: 9200220000-1				
Customer Name	: IGLESIA NI CRISTO M4	TOTAL AMOUNT DUE	: 858.36	Overdue Bill	: 1
Meter Number	: 317079GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92002200001 BC16/125.2/620/0/10/10-26-2016/81 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865394932572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011969

86593200008

Date : 10-26-2016

BC16/125.2/650/0459653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659320000-8

Collection Ref. Code : 1825-68-707-2

Customer Information----------

Name : BACUS,FELISA B M3

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	469270GS6	Pole No	:	0459653
Serial No	:	65647992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29016
Period From	:	09-22-2016	Prev Rdg	:	28767
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		332.34
CURRENT BILL - OCTOBER 2016		2,746.98
TOTAL AMOUNT DUE		6,359.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,130.00

Your monthly electricity consumption chart

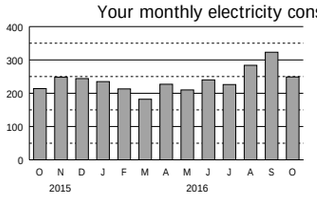

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.98		
Less : VAT	195.60		
Amount Net of VAT	2,551.38		
Less: BIR 2306	81.49		
BIR 2307	48.66	VATable Sales	2,551.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.23	VAT Zero Rated Sales	0.00
Add : VAT	195.60	VAT Amount	195.60
TOTAL AMOUNT DUE	2,616.83	TOTAL SALES	2,746.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/650/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865394932572

Collection Ref. Code	: 1825-68-707-2	Premise Address	: SALVADOR ST		
Account ID	: 8659320000-8				
Customer Name	: BACUS,FELISA B M3	TOTAL AMOUNT DUE	: 6,359.00	Overdue Bill	: 1
Meter Number	: 469270GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86593200008 BC16/125.2/650/0/10/10-26-2016/81 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445507172830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999120

44501200008

Date : 10-26-2016

BC16/125.2/760/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450120000-8

Collection Ref. Code : 1807-64-167-8

Customer Information----------

Name : ABASTAS,NATALIA

Premise Address : KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	179951DS6	Pole No	:	0459674
Serial No	:	12897763	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29141
Period From	:	09-22-2016	Prev Rdg	:	29027
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.53
CURRENT BILL - OCTOBER 2016		1,269.73
TOTAL AMOUNT DUE		3,322.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,622.00

Your monthly electricity consumption chart

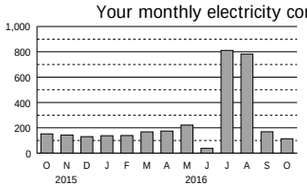

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.73		
Less : VAT	90.85		
Amount Net of VAT	1,178.88		
Less: BIR 2306	37.86		
BIR 2307	22.49	VATable Sales	1,178.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.53	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,209.38	TOTAL SALES	1,269.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/760/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445507172830

Collection Ref. Code	: 1807-64-167-8	Premise Address	: KATIPUNAN ST INT		
Account ID	: 4450120000-8				
Customer Name	: ABASTAS,NATALIA	TOTAL AMOUNT DUE	: 3,322.60	Overdue Bill	: 1
Meter Number	: 179951DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44501200008 BC16/125.2/760/0/10/10-26-2016/81 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855091768059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006527

85523200005

Date : 10-26-2016

BC16/125.2/790/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552320000-5

Collection Ref. Code : 1823-69-983-9

Customer Information----------

Name : ZERNA,CECILIA S

Premise Address : 410-A BEN ZUBURI - KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377067GS6	Pole No	:	0459674
Serial No	:	2003136840	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44644
Period From	:	09-22-2016	Prev Rdg	:	44391
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	252	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.5293/kWh	133.91
System Loss Charge	0.7721/kWh	195.34
Sub-Total		1,663.65
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		89.55
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		83.66
Transmission		2.63
System Loss		11.37
Distribution		87.47
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		337.25
CURRENT BILL - OCTOBER 2016		2,819.36
TOTAL AMOUNT DUE		6,133.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,745.00

Your monthly electricity consumption chart

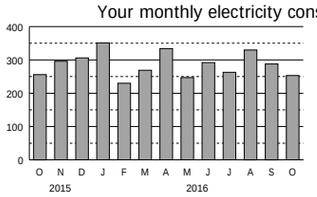

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.36		
Less : VAT	198.11		
Amount Net of VAT	2,621.25		
Less: BIR 2306	82.55		
BIR 2307	50.01	VATable Sales	2,621.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.69	VAT Zero Rated Sales	0.00
Add : VAT	198.11	VAT Amount	198.11
TOTAL AMOUNT DUE	2,686.80	TOTAL SALES	2,819.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/790/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855091768059

Collection Ref. Code	: 1823-69-983-9	Premise Address	: 410-A BEN ZUBURI - KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 8552320000-5		
Customer Name	: ZERNA,CECILIA S	TOTAL AMOUNT DUE	: 6,133.08 Overdue Bill : 1
Meter Number	: 377067GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85523200005

BC16/125.2/790/0/10/10-26-2016/81

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552445141620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005150

55261200004

Date : 10-26-2016

BC16/125.2/800/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526120000-4

Collection Ref. Code : 1811-32-452-5

Customer Information----------

Name : BACALSO,OLIMPIA TM S.

Premise Address : 410 KATIPUNAN ST,BGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281610GS6	Pole No	:	0459674
Serial No	:	45725544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18797
Period From	:	09-22-2016	Prev Rdg	:	18675
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	491	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,843.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.5293/kWh	64.57
System Loss Charge	0.7721/kWh	94.20
Sub-Total		802.23
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.34
Transmission		1.27
System Loss		5.49
Distribution		42.49
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.61
CURRENT BILL - OCTOBER 2016		1,368.02
TOTAL AMOUNT DUE		3,211.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,507.00

Your monthly electricity consumption chart

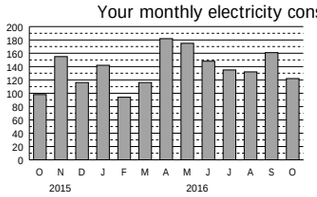

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.02		
Less : VAT	96.45		
Amount Net of VAT	1,271.57		
Less: BIR 2306	40.20		
BIR 2307	24.27	VATable Sales	1,271.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.10	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,303.55	TOTAL SALES	1,368.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/800/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552445141620

Collection Ref. Code	: 1811-32-452-5	Premise Address	: 410 KATIPUNAN ST,BGY LABANGON,CEBU CITY		
Account ID	: 5526120000-4				
Customer Name	: BACALSO,OLIMPIA TM S.	TOTAL AMOUNT DUE	: 3,211.47	Overdue Bill	: 1
Meter Number	: 281610GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55261200004 BC16/125.2/800/0/10/10-26-2016/81 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135009756720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995280

13501200003

Date : 10-26-2016

BC16/125.2/810/0459674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350120000-3

Collection Ref. Code : 1807-64-101-5

Customer Information----------

Name : PUZON,FELIPA BACALSO

Premise Address : 410-A KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395784 GS6	Pole No	:	0459674
Serial No	:	2003158145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2935
Period From	:	09-22-2016	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.88
CURRENT BILL - OCTOBER 2016		443.83
TOTAL AMOUNT DUE		873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 336.00

Your monthly electricity consumption chart

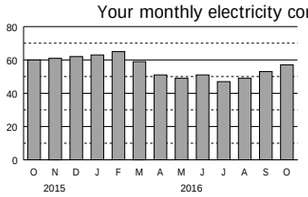

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.83		
Less : VAT	30.85		
Amount Net of VAT	412.98		
Less: BIR 2306	12.87		
BIR 2307	7.72	VATable Sales	412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.39	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	423.24	TOTAL SALES	443.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/810/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135009756720

Collection Ref. Code	: 1807-64-101-5	Premise Address	: 410-A KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 1350120000-3				
Customer Name	: PUZON,FELIPA BACALSO	TOTAL AMOUNT DUE	: 873.02	Overdue Bill	: 1
Meter Number	: 395784 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13501200003 BC16/125.2/810/0/10/10-26-2016/81 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035195642257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994305

03501200004

Date : 10-26-2016

BC16/125.2/820/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350120000-4

Collection Ref. Code : 1807-64-098-1

Customer Information----------

Name : DURANO,CESAR

Premise Address : SALVADOR COR KATIPUNAN,INT BSDE CABIGAS APT

TIN :

Metering Information----------

Meter No	:	352882GS3	Pole No	:	0459884
Serial No	:	44153116	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62407
Period From	:	09-22-2016	Prev Rdg	:	62177
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.3626/kWh	83.40
System Loss Charge	0.7969/kWh	183.29
Sub-Total		1,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		76.06
Transmission		1.64
System Loss		10.91
Distribution		79.57
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		306.99
CURRENT BILL - OCTOBER 2016		2,537.37
TOTAL AMOUNT DUE		4,353.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,500.00

Your monthly electricity consumption chart

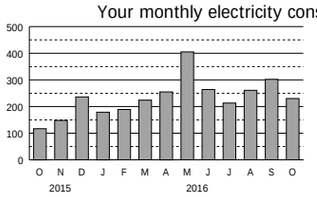

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.37		
Less : VAT	180.69		
Amount Net of VAT	2,356.68		
Less: BIR 2306	75.30		
BIR 2307	44.94	VATable Sales	2,356.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.44	VAT Zero Rated Sales	0.00
Add : VAT	180.69	VAT Amount	180.69
TOTAL AMOUNT DUE	2,417.13	TOTAL SALES	2,537.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/820/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035195642257

Collection Ref. Code	: 1807-64-098-1	Premise Address	: SALVADOR COR KATIPUNAN,INT BSDE CABIGAS APT		
Account ID	: 0350120000-4				
Customer Name	: DURANO,CESAR	TOTAL AMOUNT DUE	: 4,353.91	Overdue Bill	: 1
Meter Number	: 352882GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03501200004 BC16/125.2/820/0/10/10-26-2016/81 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283774165533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002111

28301200003

Date : 10-26-2016

BC16/125.2/840/0459884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830120000-3

Collection Ref. Code : 1807-53-329-8

Customer Information----------

Name : CANONEO,EPIFANIA S

Premise Address : NXT 61B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	305337GS6	Pole No	:	0459884
Serial No	:	49366599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25844
Period From	:	09-22-2016	Prev Rdg	:	25614
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,213.09
Transmission Charge	0.3626/kWh	83.40
System Loss Charge	0.7969/kWh	183.29
Sub-Total		1,479.78
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		76.06
Transmission		1.64
System Loss		10.91
Distribution		79.57
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		305.54
CURRENT BILL - OCTOBER 2016		2,524.68
TOTAL AMOUNT DUE		5,279.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,801.00

Your monthly electricity consumption chart

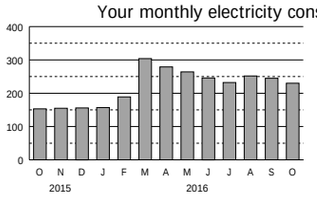

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.68		
Less : VAT	179.33		
Amount Net of VAT	2,345.35		
Less: BIR 2306	74.73		
BIR 2307	44.72	VATable Sales	2,345.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.90	VAT Zero Rated Sales	0.00
Add : VAT	179.33	VAT Amount	179.33
TOTAL AMOUNT DUE	2,405.23	TOTAL SALES	2,524.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/840/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283774165533

Collection Ref. Code	: 1807-53-329-8	Premise Address	: NXT 61B SALVADOR ST		
Account ID	: 2830120000-3				
Customer Name	: CANONEO,EPIFANIA S	TOTAL AMOUNT DUE	: 5,279.28	Overdue Bill	: 1
Meter Number	: 305337GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28301200003

BC16/125.2/840/0/10/10-26-2016/81

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083746957458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001224

08301200005

Date : 10-26-2016

BC16/125.2/920/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830120000-5

Collection Ref. Code : 1807-53-323-9

Customer Information----------

Name : CALDERON,RAMONA D

Premise Address : 51 C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	554355 GS6	Pole No	:	0459870
Serial No	:	78040858	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16510
Period From	:	09-22-2016	Prev Rdg	:	16469
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.95
CURRENT BILL - OCTOBER 2016		281.89
TOTAL AMOUNT DUE		746.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 580.00

Your monthly electricity consumption chart

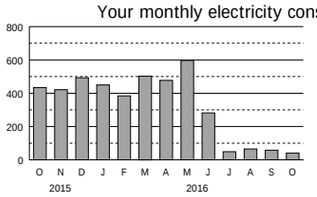

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.89		
Less : VAT	19.61		
Amount Net of VAT	262.28		
Less: BIR 2306	8.18		
BIR 2307	4.86	VATable Sales	262.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	268.85	TOTAL SALES	281.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/920/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083746957458

Collection Ref. Code	: 1807-53-323-9	Premise Address	: 51 C SALVADOR ST		
Account ID	: 0830120000-5				
Customer Name	: CALDERON,RAMONA D	TOTAL AMOUNT DUE	: 746.25	Overdue Bill	: 1
Meter Number	: 554355 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08301200005

BC16/125.2/920/0/10/10-26-2016/81

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719105747508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002872

71983200008

Date : 10-26-2016

BC16/125.2/940/0459856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198320000-8

Collection Ref. Code : 1845-26-197-6

Customer Information----------

Name : CALDERON,MARIO D

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465758GS6	Pole No	:	0459856
Serial No	:	63878711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12722
Period From	:	09-22-2016	Prev Rdg	:	12644
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	801	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 94.17
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.15
CURRENT BILL - OCTOBER 2016		729.00
TOTAL AMOUNT DUE		1,495.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 815.00

Your monthly electricity consumption chart

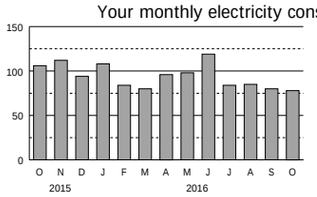

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.00		
Less : VAT	51.22		
Amount Net of VAT	677.78		
Less: BIR 2306	21.34		
BIR 2307	12.81	VATable Sales	677.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.63	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	694.85	TOTAL SALES	729.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/940/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719105747508

Collection Ref. Code	: 1845-26-197-6	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 7198320000-8		
Customer Name	: CALDERON,MARIO D	TOTAL AMOUNT DUE	: 1,495.56 Overdue Bill : 1
Meter Number	: 465758GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71983200008

BC16/125.2/940/0/10/10-26-2016/81

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386251208329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004637

38670741248

Date : 10-26-2016

BC16/125.2/983/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867074124-8

Collection Ref. Code : 1851-81-536-8

Customer Information----------

Name : EJARES,TERESITA ACOSTA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	529940 GS6	Pole No	:	0459996
Serial No	:	24675958	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3776
Period From	:	09-22-2016	Prev Rdg	:	3726
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 181.42
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - OCTOBER 2016		337.61
TOTAL AMOUNT DUE		662.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 287.00

Your monthly electricity consumption chart

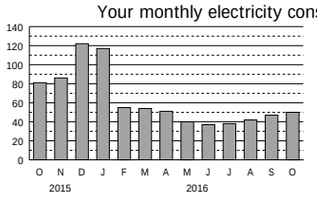

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.61		
Less : VAT	23.26		
Amount Net of VAT	314.35		
Less: BIR 2306	9.70		
BIR 2307	5.81	VATable Sales	314.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.84	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	322.10	TOTAL SALES	337.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/983/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386251208329

Collection Ref. Code	: 1851-81-536-8	Premise Address	: KATIPUNAN ST.,LABANGON
Account ID	: 3867074124-8		
Customer Name	: EJARES,TERESITA ACOSTA	TOTAL AMOUNT DUE	: 662.26
Meter Number	: 529940 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38670741248 BC16/125.2/983/0/10/10-26-2016/81 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213446952009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999532

21390200000

Date : 10-26-2016

BC16/125.2/985/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139020000-0

Collection Ref. Code : 1807-41-404-3

Customer Information----------

Name : CANETE,MARIO PACANA

Premise Address : 152-23,KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	428463 GS6	Pole No	:	0450053
Serial No	:	59834394	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10989
Period From	:	09-22-2016	Prev Rdg	:	10860
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	706	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.47
CURRENT BILL - OCTOBER 2016		1,460.92
Debit Adjustments		209.38
TOTAL AMOUNT DUE		3,351.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2016 - 1,744.00

Your monthly electricity consumption chart

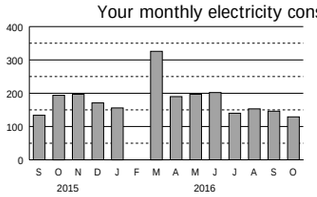

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.92		
Less : VAT	105.39		
Amount Net of VAT	1,355.53		
Less: BIR 2306	43.92		
BIR 2307	25.88	VATable Sales	1,355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.73	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,391.12	TOTAL SALES	1,460.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/985/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213446952009

Collection Ref. Code	: 1807-41-404-3	Premise Address	: 152-23,KATIPUNAN ST,LABANGON		
Account ID	: 2139020000-0				
Customer Name	: CANETE,MARIO PACANA	TOTAL AMOUNT DUE	: 3,351.08	Overdue Bill	: 1
Meter Number	: 428463 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21390200000 BC16/125.2/985/0/10/10-26-2016/81 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317604393022

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1007004828

31778118211

Date : 10-26-2016

BC16/125.2/1011/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177811821-1

Collection Ref. Code : 1857-66-506-6

Customer Information----------

Name : YAP,WILLIAM DY

Premise Address : M2 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093073	Pole No	:	0450053
Serial No	:	84453841	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3
Period From	:	09-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		81.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 81.00	1.62
Sub-Total		1.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - OCTOBER 2016		7.47
TOTAL AMOUNT DUE		88.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2015 - 15.00

Your monthly electricity consumption chart

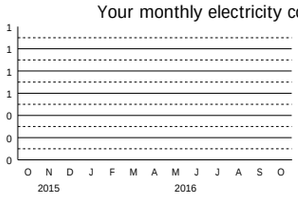

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.47		
Less : VAT	0.80		
Amount Net of VAT	6.67		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.21	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.01	TOTAL SALES	7.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1011/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317604393022

Collection Ref. Code	: 1857-66-506-6	Premise Address	: M2 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 3177811821-1				
Customer Name	: YAP,WILLIAM DY	TOTAL AMOUNT DUE	: 88.63	Overdue Bill	: 7
Meter Number	: MTR1093073				
Period	: Mar 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31778118211

BC16/125.2/1011/0/10/10-26-2016/81

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742088466203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998485

74253200005

Date : 10-26-2016

BC16/125.2/1040/0450053/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425320000-5

Collection Ref. Code : 1843-63-467-8

Customer Information----------

Name : YAP,WILLIAM M3 D

Premise Address : COR SALVADOR KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538019 GS6	Pole No	:	0450053
Serial No	:	54005668	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12410
Period From	:	09-22-2016	Prev Rdg	:	11843
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	760	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,405.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,990.53
Transmission Charge	0.5293/kWh	300.11
System Loss Charge	0.7721/kWh	437.78
Sub-Total		3,728.42
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	52.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		180.29
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		187.49
Transmission		5.90
System Loss		25.52
Distribution		195.28
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		752.44
CURRENT BILL - OCTOBER 2016		6,288.51
TOTAL AMOUNT DUE		12,694.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 5,499.69

Your monthly electricity consumption chart

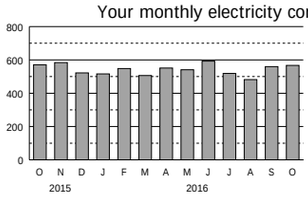

Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.51		
Less : VAT	440.81		
Amount Net of VAT	5,847.70		
Less: BIR 2306	183.69		
BIR 2307	111.55	VATable Sales	5,847.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.46	VAT Zero Rated Sales	0.00
Add : VAT	440.81	VAT Amount	440.81
TOTAL AMOUNT DUE	5,993.27	TOTAL SALES	6,288.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1040/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742088466203

Collection Ref. Code	: 1843-63-467-8	Premise Address	: COR SALVADOR KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 7425320000-5				
Customer Name	: YAP,WILLIAM M3 D	TOTAL AMOUNT DUE	: 12,694.08	Overdue Bill	: 1
Meter Number	: 538019 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74253200005 BC16/125.2/1040/0/10/10-26-2016/81 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825894047069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008615

82501200008

Date : 10-26-2016

BC16/125.2/1070/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250120000-8

Collection Ref. Code : 1807-64-011-6

Customer Information----------

Name : SACEDON,TEOFILA

Premise Address : COR. KATIPUNAN ST.,& SALVADOR

TIN :

Metering Information----------

Meter No	:	MTR1184709	Pole No	:	0459835
Serial No	:	40130686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1174
Period From	:	09-22-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,235.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,607.62
Transmission Charge	0.3626/kWh	248.02
System Loss Charge	0.7969/kWh	545.08
Sub-Total		4,400.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 9,236.00	184.72
Sub-Total		247.66
Government Charges		
Franchise Tax - Local		49.58
Value Added Tax		
Generation		226.18
Transmission		4.87
System Loss		32.42
Distribution		235.46
Others		35.67
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		910.04
CURRENT BILL - OCTOBER 2016		7,520.55
TOTAL AMOUNT DUE		16,756.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,173.00

Your monthly electricity consumption chart

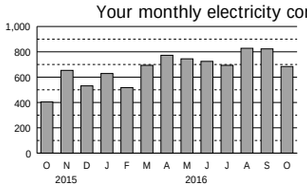

Avg Monthly Usage : 669.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,520.55		
Less : VAT	534.60		
Amount Net of VAT	6,985.95		
Less: BIR 2306	222.75		
BIR 2307	133.20	VATable Sales	6,985.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,630.00	VAT Zero Rated Sales	0.00
Add : VAT	534.60	VAT Amount	534.60
TOTAL AMOUNT DUE	7,164.60	TOTAL SALES	7,520.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1070/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825894047069

Collection Ref. Code	: 1807-64-011-6	Premise Address	: COR. KATIPUNAN ST.,& SALVADOR		
Account ID	: 8250120000-8				
Customer Name	: SACEDON,TEOFILA	TOTAL AMOUNT DUE	: 16,756.40	Overdue Bill	: 1
Meter Number	: MTR1184709				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82501200008 BC16/125.2/1070/0/10/10-26-2016/81 4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141038896765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998681

14181649808

Date : 10-26-2016

BC16/125.2/1085/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418164980-8

Collection Ref. Code : 1853-52-536-7

Customer Information----------

Name : TABOADA,DONALD DEL SOCORRO

Premise Address : 28 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551680 GS6	Pole No	:	0459835
Serial No	:	53349854	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24394
Period From	:	09-22-2016	Prev Rdg	:	23889
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	380	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,563.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,663.52
Transmission Charge	0.5293/kWh	267.30
System Loss Charge	0.7721/kWh	389.91
Sub-Total		3,320.73
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,564.00	131.28
Sub-Total		177.75
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		166.99
Transmission		5.25
System Loss		22.72
Distribution		173.99
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		672.42
CURRENT BILL - OCTOBER 2016		5,620.85
TOTAL AMOUNT DUE		12,184.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 6,557.00

Your monthly electricity consumption chart

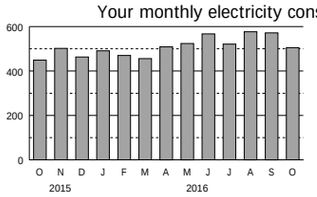

Avg Monthly Usage : 508.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.85		
Less : VAT	394.73		
Amount Net of VAT	5,226.12		
Less: BIR 2306	164.49		
BIR 2307	99.71	VATable Sales	5,226.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,961.92	VAT Zero Rated Sales	0.00
Add : VAT	394.73	VAT Amount	394.73
TOTAL AMOUNT DUE	5,356.65	TOTAL SALES	5,620.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1085/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141038896765

Collection Ref. Code	: 1853-52-536-7	Premise Address	: 28 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 1418164980-8				
Customer Name	: TABOADA,DONALD DEL SOCORRO	TOTAL AMOUNT DUE	: 12,184.66	Overdue Bill	: 1
Meter Number	: 551680 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14181649808 BC16/125.2/1085/0/10/10-26-2016/81 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117049216926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003735

11752200003

Date : 10-26-2016

BC16/125.2/1090/0459835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175220000-3

Collection Ref. Code : 1829-20-779-2

Customer Information----------

Name : ANDO,BERNADETTE T

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1184711	Pole No	:	0459835
Serial No	:	40130688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	759
Period From	:	09-22-2016	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	100	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,503.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,383.98
Transmission Charge	0.3626/kWh	163.90
System Loss Charge	0.7969/kWh	360.20
Sub-Total		2,908.08
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 11,074.50	221.49
Sub-Total		263.09
Government Charges		
Franchise Tax - Local		33.52
Value Added Tax		
Generation		149.47
Transmission		3.22
System Loss		21.43
Distribution		155.80
Others		35.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		614.37
CURRENT BILL - OCTOBER 2016		5,083.84
TOTAL AMOUNT DUE		10,587.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 5,571.00

Your monthly electricity consumption chart

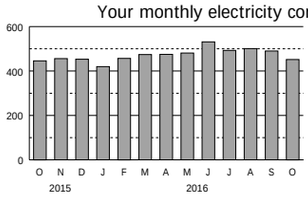

Avg Monthly Usage : 471.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,083.84		
Less : VAT	365.51		
Amount Net of VAT	4,718.33		
Less: BIR 2306	152.30		
BIR 2307	90.06	VATable Sales	4,718.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.97	VAT Zero Rated Sales	0.00
Add : VAT	365.51	VAT Amount	365.51
TOTAL AMOUNT DUE	4,841.48	TOTAL SALES	5,083.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1090/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117049216926

Collection Ref. Code	: 1829-20-779-2	Premise Address	: SALVADOR ST		
Account ID	: 1175220000-3				
Customer Name	: ANDO,BERNADETTE T	TOTAL AMOUNT DUE	: 10,587.55	Overdue Bill	: 1
Meter Number	: MTR1184711				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11752200003 BC16/125.2/1090/0/10/10-26-2016/81 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263212757739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009431

26301200007

Date : 10-26-2016

BC16/125.2/1110/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630120000-7

Collection Ref. Code : 1807-52-944-4

Customer Information----------

Name : GALLARDO,JUAN

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	451209GS6	Pole No	:	0459863
Serial No	:	92142052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57376
Period From	:	09-22-2016	Prev Rdg	:	57137
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.22
CURRENT BILL - OCTOBER 2016		2,629.69
TOTAL AMOUNT DUE		5,777.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,725.00

Your monthly electricity consumption chart

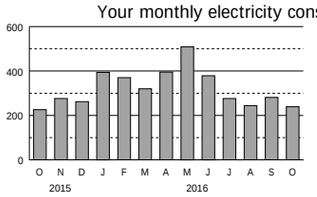

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.69		
Less : VAT	187.00		
Amount Net of VAT	2,442.69		
Less: BIR 2306	77.92		
BIR 2307	46.58	VATable Sales	2,442.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.19	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,505.19	TOTAL SALES	2,629.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1110/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263212757739

Collection Ref. Code	: 1807-52-944-4	Premise Address	: SALVADOR ST		
Account ID	: 2630120000-7				
Customer Name	: GALLARDO,JUAN	TOTAL AMOUNT DUE	: 5,777.17	Overdue Bill	: 1
Meter Number	: 451209GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26301200007 BC16/125.2/1110/0/10/10-26-2016/81 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966645486582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012131

96644167536

Date : 10-26-2016

BC16/125.2/1111/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664416753-6

Collection Ref. Code : 1855-30-689-1

Customer Information----------

Name : GALLARDO,FE ESPERANZA TAGSIP

Premise Address : 74 SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2074 EVS6	Pole No	:	0459863
Serial No	:	02364123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4973
Period From	:	09-22-2016	Prev Rdg	:	4867
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	974	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.11
CURRENT BILL - OCTOBER 2016		1,166.19
TOTAL AMOUNT DUE		2,418.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,327.00

Your monthly electricity consumption chart

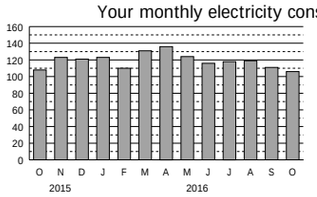

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.19		
Less : VAT	82.92		
Amount Net of VAT	1,083.27		
Less: BIR 2306	34.55		
BIR 2307	20.66	VATable Sales	1,083.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.06	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,110.98	TOTAL SALES	1,166.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1111/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966645486582

Collection Ref. Code	: 1855-30-689-1	Premise Address	: 74 SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 9664416753-6				
Customer Name	: GALLARDO,FE ESPERANZA TAGSIP	TOTAL AMOUNT DUE	: 2,418.73	Overdue Bill	: 1
Meter Number	: 2074 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96644167536 BC16/125.2/1111/0/10/10-26-2016/81 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202556378849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994089

20243200001

Date : 10-26-2016

BC16/125.2/1120/0459863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024320000-1

Collection Ref. Code : 1831-49-737-9

Customer Information----------

Name : GALLARDO,MERCEDITA N

Premise Address : 24 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	348770GS6	Pole No	:	0459863
Serial No	:	48625742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40429
Period From	:	09-22-2016	Prev Rdg	:	40191
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	140	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		89.74
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		317.53
CURRENT BILL - OCTOBER 2016		2,624.50
TOTAL AMOUNT DUE		6,016.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,337.00

Your monthly electricity consumption chart

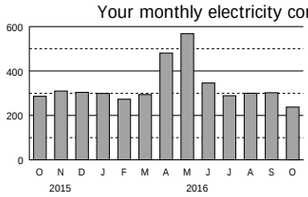

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.50		
Less : VAT	186.85		
Amount Net of VAT	2,437.65		
Less: BIR 2306	77.87		
BIR 2307	46.49	VATable Sales	2,437.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.29	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,500.14	TOTAL SALES	2,624.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1120/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202556378849

Collection Ref. Code	: 1831-49-737-9	Premise Address	: 24 SALVADOR ST		
Account ID	: 2024320000-1				
Customer Name	: GALLARDO,MERCEDITA N	TOTAL AMOUNT DUE	: 6,016.56	Overdue Bill	: 1
Meter Number	: 348770GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20243200001 BC16/125.2/1120/0/10/10-26-2016/81 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416954283628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004096

41635966975

Date : 10-26-2016

BC16/125.2/1130/0459870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163596697-5

Collection Ref. Code : 1849-87-410-7

Customer Information----------

Name : BIHAG,CRISABEL LARRAGA

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	564887 GS6	Pole No	:	0459870
Serial No	:	55820583	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5257
Period From	:	09-22-2016	Prev Rdg	:	5039
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:		Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,670.00	73.40
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.37
CURRENT BILL - OCTOBER 2016		2,417.16
TOTAL AMOUNT DUE		4,379.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,708.00

Your monthly electricity consumption chart

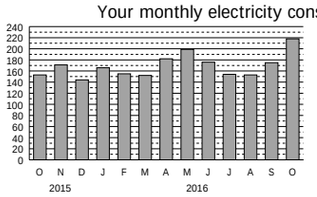

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.16		
Less : VAT	172.57		
Amount Net of VAT	2,244.59		
Less: BIR 2306	71.92		
BIR 2307	42.81	VATable Sales	2,244.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.86	VAT Zero Rated Sales	0.00
Add : VAT	172.57	VAT Amount	172.57
TOTAL AMOUNT DUE	2,302.43	TOTAL SALES	2,417.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1130/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416954283628

Collection Ref. Code	: 1849-87-410-7	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 4163596697-5				
Customer Name	: BIHAG,CRISABEL LARRAGA	TOTAL AMOUNT DUE	: 4,379.25	Overdue Bill	: 1
Meter Number	: 564887 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41635966975 BC16/125.2/1130/0/10/10-26-2016/81 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751981766314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003924

75162200002

Date : 10-26-2016

BC16/125.2/1160/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516220000-2

Collection Ref. Code : 1833-85-575-2

Customer Information----------

Name : NAJARRO,DANILO N

Premise Address : 22 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	360726GS6	Pole No	:	0459891
Serial No	:	2003121169	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19032
Period From	:	09-22-2016	Prev Rdg	:	18886
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,340.00	66.80
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.26
CURRENT BILL - OCTOBER 2016		1,640.59
TOTAL AMOUNT DUE		4,980.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,027.00

Your monthly electricity consumption chart

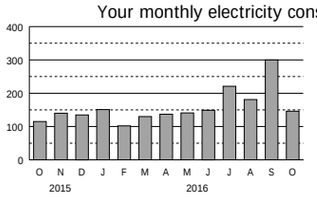

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.59		
Less : VAT	117.89		
Amount Net of VAT	1,522.70		
Less: BIR 2306	49.11		
BIR 2307	29.06	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.53	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,562.42	TOTAL SALES	1,640.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1160/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751981766314

Collection Ref. Code	: 1833-85-575-2	Premise Address	: 22 SALVADOR ST		
Account ID	: 7516220000-2				
Customer Name	: NAJARRO,DANILO N	TOTAL AMOUNT DUE	: 4,980.37	Overdue Bill	: 1
Meter Number	: 360726GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75162200002 BC16/125.2/1160/0/10/10-26-2016/81 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392509585301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007915

39233529815

Date : 10-26-2016

BC16/125.2/1161/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923352981-5

Collection Ref. Code : 1861-91-947-6

Customer Information----------

Name : TUDTUD,CINDERELLA HERNANDEZ

Premise Address : 18 SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099100	Pole No	:	0459926
Serial No	:	40072450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3924
Period From	:	09-22-2016	Prev Rdg	:	3924
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	366	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.76
CURRENT BILL - OCTOBER 2016		68.24
TOTAL AMOUNT DUE		2,842.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,000.00

Your monthly electricity consumption chart

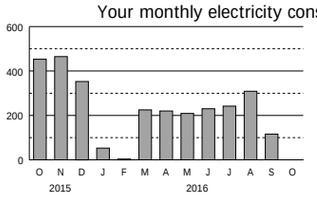

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.24		
Less : VAT	7.31		
Amount Net of VAT	60.93		
Less: BIR 2306	3.05		
BIR 2307	1.22	VATable Sales	60.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.66	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	63.97	TOTAL SALES	68.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1161/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392509585301

Collection Ref. Code	: 1861-91-947-6	Premise Address	: 18 SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 3923352981-5				
Customer Name	: TUDTUD,CINDERELLA HERNANDEZ	TOTAL AMOUNT DUE	: 2,842.44	Overdue Bill	: 1
Meter Number	: MTR1099100				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39233529815

BC16/125.2/1161/0/10/10-26-2016/81

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883045586209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004004

88301200007

Date : 10-26-2016

BC16/125.2/1170/0459891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830120000-7

Collection Ref. Code : 1807-53-356-5

Customer Information----------

Name : ORILLA,PLACIDO

Premise Address : SALVADOR ST,INBET KATIPUNAN & TRES

TIN :

Metering Information----------

Meter No	:	397459GS6	Pole No	:	0459891
Serial No	:	81923567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72535
Period From	:	09-22-2016	Prev Rdg	:	71900
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,456.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,349.18
Transmission Charge	0.3626/kWh	230.25
System Loss Charge	0.7969/kWh	506.03
Sub-Total		4,085.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 12,478.00	249.56
Sub-Total		308.00
Government Charges		
Franchise Tax - Local		46.61
Value Added Tax		
Generation		209.99
Transmission		4.53
System Loss		30.10
Distribution		218.63
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		854.92
CURRENT BILL - OCTOBER 2016		7,070.30
TOTAL AMOUNT DUE		13,527.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 6,021.00

Your monthly electricity consumption chart

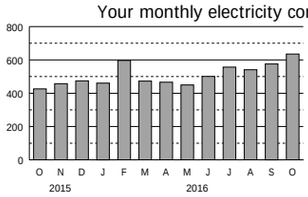

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,070.30		
Less : VAT	505.80		
Amount Net of VAT	6,564.50		
Less: BIR 2306	210.76		
BIR 2307	125.24	VATable Sales	6,564.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,228.50	VAT Zero Rated Sales	0.00
Add : VAT	505.80	VAT Amount	505.80
TOTAL AMOUNT DUE	6,734.30	TOTAL SALES	7,070.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1170/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883045586209

Collection Ref. Code	: 1807-53-356-5	Premise Address	: SALVADOR ST,INBET KATIPUNAN & TRES		
Account ID	: 8830120000-7				
Customer Name	: ORILLA,PLACIDO	TOTAL AMOUNT DUE	: 13,527.13	Overdue Bill	: 1
Meter Number	: 397459GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88301200007

BC16/125.2/1170/0/10/10-26-2016/81

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651192745855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002589

65172200001

Date : 10-26-2016

BC16/125.2/1190/0459926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517220000-1

Collection Ref. Code : 1833-98-314-9

Customer Information----------

Name : HEREDIA,LINDA C TM

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	317704GS6	Pole No	:	0459926
Serial No	:	46969226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13475
Period From	:	09-22-2016	Prev Rdg	:	13372
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.39
CURRENT BILL - OCTOBER 2016		1,135.47
TOTAL AMOUNT DUE		2,445.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,228.00

Your monthly electricity consumption chart

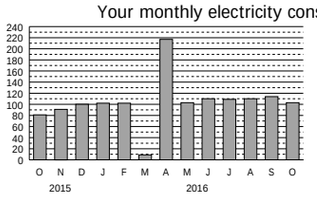

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.47		
Less : VAT	80.83		
Amount Net of VAT	1,054.64		
Less: BIR 2306	33.70		
BIR 2307	20.11	VATable Sales	1,054.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.83	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,081.66	TOTAL SALES	1,135.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1190/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651192745855

Collection Ref. Code	: 1833-98-314-9	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 6517220000-1				
Customer Name	: HEREDIA,LINDA C TM	TOTAL AMOUNT DUE	: 2,445.61	Overdue Bill	: 1
Meter Number	: 317704GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65172200001 BC16/125.2/1190/0/10/10-26-2016/81 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274558985764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996890

27473200007

Date : 10-26-2016

BC16/125.2/1240/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747320000-7

Collection Ref. Code : 1841-33-656-4

Customer Information----------

Name : METROPOLITAN BANK & TRUST CO.

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349269 GS6	Pole No	:	0459940
Serial No	:	44794737	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18927
Period From	:	09-22-2016	Prev Rdg	:	18893
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	498	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		341.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.5293/kWh	18.00
System Loss Charge	0.7721/kWh	26.25
Sub-Total		223.58
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.12
Surcharge	0.02 of 341.50	6.83
Sub-Total		9.95
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		11.25
Transmission		0.36
System Loss		1.53
Distribution		12.27
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.64
CURRENT BILL - OCTOBER 2016		381.45
TOTAL AMOUNT DUE		723.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 450.00

Your monthly electricity consumption chart

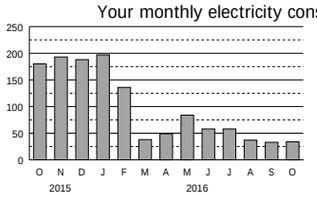

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.45		
Less : VAT	26.91		
Amount Net of VAT	354.54		
Less: BIR 2306	11.22		
BIR 2307	6.77	VATable Sales	354.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.55	VAT Zero Rated Sales	0.00
Add : VAT	26.91	VAT Amount	26.91
TOTAL AMOUNT DUE	363.46	TOTAL SALES	381.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1240/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274558985764

Collection Ref. Code	: 1841-33-656-4	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 2747320000-7		
Customer Name	: METROPOLITAN BANK & TRUST CO.	TOTAL AMOUNT DUE	: 723.10
Meter Number	: 349269 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27473200007

BC16/125.2/1240/0/10/10-26-2016/81

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317404184601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004956

31767979797

Date : 10-26-2016

BC16/125.2/1271/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176797979-7

Collection Ref. Code : 1859-48-059-4

Customer Information----------

Name : CADUNGOG,FAYE HERSCHEL REDOBLE

Premise Address : 15 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017219	Pole No	:	0459940
Serial No	:	121742343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14948
Period From	:	09-22-2016	Prev Rdg	:	14492
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	140	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,405.08
Transmission Charge	0.3626/kWh	165.35
System Loss Charge	0.7969/kWh	363.39
Sub-Total		2,933.82
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,470.50	109.41
Sub-Total		151.38
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		150.78
Transmission		3.25
System Loss		21.62
Distribution		157.17
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		605.13
CURRENT BILL - OCTOBER 2016		5,000.08
TOTAL AMOUNT DUE		10,470.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,579.00

Your monthly electricity consumption chart

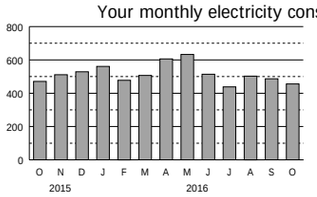

Avg Monthly Usage : 514.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.08		
Less : VAT	354.94		
Amount Net of VAT	4,645.14		
Less: BIR 2306	147.88		
BIR 2307	88.56	VATable Sales	4,645.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,408.70	VAT Zero Rated Sales	0.00
Add : VAT	354.94	VAT Amount	354.94
TOTAL AMOUNT DUE	4,763.64	TOTAL SALES	5,000.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1271/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317404184601

Collection Ref. Code	: 1859-48-059-4	Premise Address	: 15 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 3176797979-7				
Customer Name	: CADUNGOG,FAYE HERSCHEL REDOBLE	TOTAL AMOUNT DUE	: 10,470.67	Overdue Bill	: 1
Meter Number	: MTR1017219				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31767979797 BC16/125.2/1271/0/10/10-26-2016/81 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117121620694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004031

11781200008

Date : 10-26-2016

BC16/125.2/1280/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178120000-8

Collection Ref. Code : 1813-47-692-6

Customer Information----------

Name : MEDADO,HELEN TABOADA

Premise Address : 42-A SALVADOR ST.,LABANGON, CEBU CITY

TIN : 439-294-631-000

Metering Information----------

Meter No	:	012105 EFS6	Pole No	:	0460186
Serial No	:	121437688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3197
Period From	:	09-22-2016	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	666	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	833.34
Transmission Charge	0.3626/kWh	57.29
System Loss Charge	0.7969/kWh	125.91
Sub-Total		1,016.54
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		52.24
Transmission		1.13
System Loss		7.49
Distribution		54.85
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		210.15
CURRENT BILL - OCTOBER 2016		1,736.58
TOTAL AMOUNT DUE		3,649.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,689.00

Your monthly electricity consumption chart

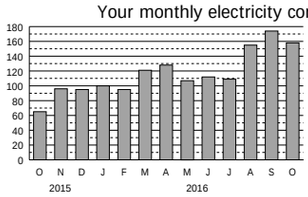

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.58		
Less : VAT	123.42		
Amount Net of VAT	1,613.16		
Less: BIR 2306	51.42		
BIR 2307	30.76	VATable Sales	1,613.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.98	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,654.40	TOTAL SALES	1,736.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1280/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117121620694

Collection Ref. Code	: 1813-47-692-6	Premise Address	: 42-A SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 1178120000-8				
Customer Name	: MEDADO,HELEN TABOADA	TOTAL AMOUNT DUE	: 3,649.98	Overdue Bill	: 1
Meter Number	: 012105 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11781200008 BC16/125.2/1280/0/10/10-26-2016/81 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831196207812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011756

83163200005

Date : 10-26-2016

BC16/125.2/1310/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316320000-5

Collection Ref. Code : 1825-29-017-2

Customer Information----------

Name : MEDADO,JELAH T

Premise Address : #42-A SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363581GS6	Pole No	:	0460130
Serial No	:	2002119036	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12863
Period From	:	09-22-2016	Prev Rdg	:	12775
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	280	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		834.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.5293/kWh	46.58
System Loss Charge	0.7721/kWh	67.94
Sub-Total		578.66
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 834.00	16.68
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.11
Transmission		0.92
System Loss		3.96
Distribution		30.81
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.91
CURRENT BILL - OCTOBER 2016		977.14
TOTAL AMOUNT DUE		1,811.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 455.45

Your monthly electricity consumption chart

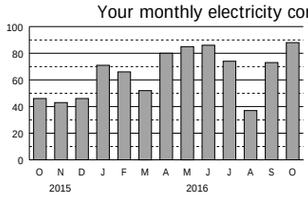

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.14		
Less : VAT	68.55		
Amount Net of VAT	908.59		
Less: BIR 2306	28.57		
BIR 2307	17.33	VATable Sales	908.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.69	VAT Zero Rated Sales	0.00
Add : VAT	68.55	VAT Amount	68.55
TOTAL AMOUNT DUE	931.24	TOTAL SALES	977.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1310/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831196207812

Collection Ref. Code	: 1825-29-017-2	Premise Address	: #42-A SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 8316320000-5		
Customer Name	: MEDADO,JELAH T	TOTAL AMOUNT DUE	: 1,811.21 Overdue Bill : 1
Meter Number	: 363581GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83163200005 BC16/125.2/1310/0/10/10-26-2016/81 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604891022170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996570

60401200005

Date : 10-26-2016

BC16/125.2/1320/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040120000-5

Collection Ref. Code : 1807-53-497-9

Customer Information----------

Name : TUDTUD,NARCISA

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	351666GS6	Pole No	:	0460256
Serial No	:	45450251	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25913
Period From	:	09-22-2016	Prev Rdg	:	25913
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 469.50	9.39
Sub-Total		9.39
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.85
CURRENT BILL - OCTOBER 2016		16.24
TOTAL AMOUNT DUE		485.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,280.00

Your monthly electricity consumption chart

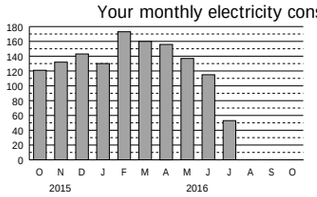

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.24		
Less : VAT	1.74		
Amount Net of VAT	14.50		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	15.22	TOTAL SALES	16.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1320/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604891022170

Collection Ref. Code	: 1807-53-497-9	Premise Address	: SALVADOR ST		
Account ID	: 6040120000-5				
Customer Name	: TUDTUD,NARCISA	TOTAL AMOUNT DUE	: 485.80	Overdue Bill	: 3
Meter Number	: 351666GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60401200005 BC16/125.2/1320/0/10/10-26-2016/81 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804747433398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996450

80401200003

Date : 10-26-2016

BC16/125.2/1340/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040120000-3

Collection Ref. Code : 1807-53-503-7

Customer Information----------

Name : TUDTUD,VICENTA D

Premise Address : BK 41 SALVADOR ST,LABANGON

TIN :

Metering Information----------

Meter No	:	274826GS6	Pole No	:	0460256
Serial No	:	48931708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23067
Period From	:	09-22-2016	Prev Rdg	:	23067
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.50	1.59
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - OCTOBER 2016		7.44
TOTAL AMOUNT DUE		86.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 945.69

Your monthly electricity consumption chart

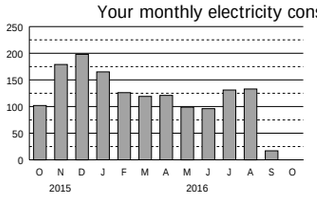

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.80		
Amount Net of VAT	6.64		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.18	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1340/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804747433398

Collection Ref. Code	: 1807-53-503-7	Premise Address	: BK 41 SALVADOR ST,LABANGON		
Account ID	: 8040120000-3				
Customer Name	: TUDTUD,VICENTA D	TOTAL AMOUNT DUE	: 86.90	Overdue Bill	: 1
Meter Number	: 274826GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80401200003 BC16/125.2/1340/0/10/10-26-2016/81 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014990720947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001754

01401200009

Date : 10-26-2016

BC16/125.2/1370/0459940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140120000-9

Collection Ref. Code : 1807-53-512-6

Customer Information----------

Name : TABADA,PEDRO S

Premise Address : 41 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	335065GS6	Pole No	:	0459940
Serial No	:	46315875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8297
Period From	:	09-22-2016	Prev Rdg	:	8287
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 89.05
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.92
CURRENT BILL - OCTOBER 2016		14.83
TOTAL AMOUNT DUE		210.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 106.00

Your monthly electricity consumption chart

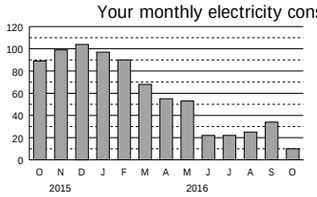

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.83		
Less : VAT	1.08		
Amount Net of VAT	13.75		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	13.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	14.21	TOTAL SALES	14.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1370/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014990720947

Collection Ref. Code	: 1807-53-512-6	Premise Address	: 41 SALVADOR ST		
Account ID	: 0140120000-9				
Customer Name	: TABADA,PEDRO S	TOTAL AMOUNT DUE	: 210.21	Overdue Bill	: 1
Meter Number	: 335065GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01401200009

BC16/125.2/1370/0/10/10-26-2016/81

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114405219648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002243

11401200008

Date : 10-26-2016

BC16/125.2/1380/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140120000-8

Collection Ref. Code : 1807-53-518-5

Customer Information----------

Name : DY,MA LUISA T

Premise Address : 18 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1121525	Pole No	:	0460256
Serial No	:	40073393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1281
Period From	:	09-22-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 565.50	11.31
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.09
CURRENT BILL - OCTOBER 2016		18.40
TOTAL AMOUNT DUE		584.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 1,135.00

Your monthly electricity consumption chart

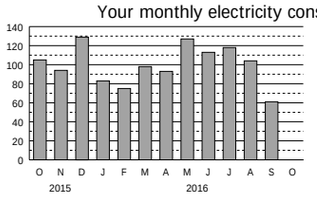

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.40		
Less : VAT	1.97		
Amount Net of VAT	16.43		
Less: BIR 2306	0.82		
BIR 2307	0.33	VATable Sales	16.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	17.25	TOTAL SALES	18.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1380/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114405219648

Collection Ref. Code	: 1807-53-518-5	Premise Address	: 18 SALVADOR ST		
Account ID	: 1140120000-8				
Customer Name	: DY,MA LUISA T	TOTAL AMOUNT DUE	: 584.06	Overdue Bill	: 1
Meter Number	: MTR1121525				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11401200008 BC16/125.2/1380/0/10/10-26-2016/81 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704419860258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994689

70401200004

Date : 10-26-2016

BC16/125.2/1390/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040120000-4

Collection Ref. Code : 1807-53-500-2

Customer Information----------

Name : TUDTUD,VICENTA

Premise Address : BSDE 33 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	337967GS6	Pole No	:	0460256
Serial No	:	49295778	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9569
Period From	:	09-22-2016	Prev Rdg	:	9566
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 20.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.02
CURRENT BILL - OCTOBER 2016		15.46
TOTAL AMOUNT DUE		387.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 180.00

Your monthly electricity consumption chart

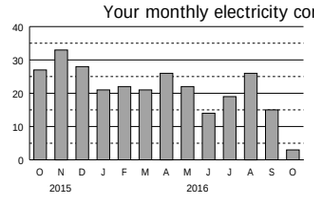

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.46		
Less : VAT	1.50		
Amount Net of VAT	13.96		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.10	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1390/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704419860258

Collection Ref. Code	: 1807-53-500-2	Premise Address	: BSDE 33 SALVADOR ST		
Account ID	: 7040120000-4				
Customer Name	: TUDTUD,VICENTA	TOTAL AMOUNT DUE	: 387.38	Overdue Bill	: 6
Meter Number	: 337967GS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70401200004 BC16/125.2/1390/0/10/10-26-2016/81 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444833431588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998983

44401200009

Date : 10-26-2016

BC16/125.2/1420/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440120000-9

Collection Ref. Code : 1807-53-683-1

Customer Information----------

Name : YAP,HUSSEIN -DR3

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1085203	Pole No	:	0460256
Serial No	:	40042701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2829
Period From	:	09-22-2016	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 6,198.00	123.96
Sub-Total		141.72
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		266.44
CURRENT BILL - OCTOBER 2016		2,207.12
TOTAL AMOUNT DUE		5,249.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,156.00

Your monthly electricity consumption chart

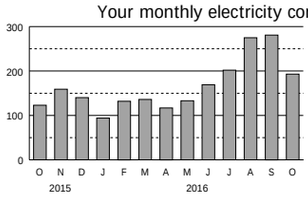

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.12		
Less : VAT	159.95		
Amount Net of VAT	2,047.17		
Less: BIR 2306	66.66		
BIR 2307	39.10	VATable Sales	2,047.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.41	VAT Zero Rated Sales	0.00
Add : VAT	159.95	VAT Amount	159.95
TOTAL AMOUNT DUE	2,101.36	TOTAL SALES	2,207.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1420/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444833431588

Collection Ref. Code	: 1807-53-683-1	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 4440120000-9				
Customer Name	: YAP,HUSSEIN -DR3	TOTAL AMOUNT DUE	: 5,249.13	Overdue Bill	: 1
Meter Number	: MTR1085203				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44401200009 BC16/125.2/1420/0/10/10-26-2016/81 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371446793272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994950

37192200006

Date : 10-26-2016

BC16/125.2/1440/0460256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719220000-6

Collection Ref. Code : 1821-86-461-1

Customer Information----------

Name : YAP,HUSSEIN G

Premise Address : SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072171	Pole No	:	0460256
Serial No	:	40039240	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3911
Period From	:	09-22-2016	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	510	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.52
CURRENT BILL - OCTOBER 2016		2,193.85
TOTAL AMOUNT DUE		4,489.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,864.00

Your monthly electricity consumption chart

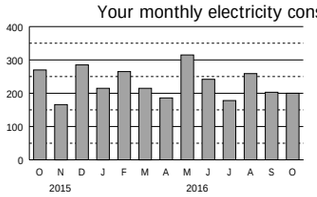

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.85		
Less : VAT	155.78		
Amount Net of VAT	2,038.07		
Less: BIR 2306	64.90		
BIR 2307	38.86	VATable Sales	2,038.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.31	VAT Zero Rated Sales	0.00
Add : VAT	155.78	VAT Amount	155.78
TOTAL AMOUNT DUE	2,090.09	TOTAL SALES	2,193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1440/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371446793272

Collection Ref. Code	: 1821-86-461-1	Premise Address	: SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 3719220000-6				
Customer Name	: YAP,HUSSEIN G	TOTAL AMOUNT DUE	: 4,489.27	Overdue Bill	: 1
Meter Number	: MTR1072171				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37192200006 BC16/125.2/1440/0/10/10-26-2016/81 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777377498492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999151

77704200003

Date : 10-26-2016

BC16/125.2/1540/1001771/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770420000-3

Collection Ref. Code : 1827-21-026-5

Customer Information----------

Name : DIONGSON,CELESTINO C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	272721GS6	Pole No	:	1001771
Serial No	:	48019673	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17345
Period From	:	09-22-2016	Prev Rdg	:	17042
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		403.49
CURRENT BILL - OCTOBER 2016		3,334.61
TOTAL AMOUNT DUE		7,425.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,364.00

Your monthly electricity consumption chart

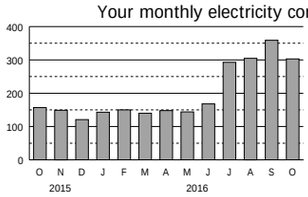

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.61		
Less : VAT	237.16		
Amount Net of VAT	3,097.45		
Less: BIR 2306	98.82		
BIR 2307	59.06	VATable Sales	3,097.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.57	VAT Zero Rated Sales	0.00
Add : VAT	237.16	VAT Amount	237.16
TOTAL AMOUNT DUE	3,176.73	TOTAL SALES	3,334.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1540/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777377498492

Collection Ref. Code	: 1827-21-026-5	Premise Address	: SALVADOR ST		
Account ID	: 7770420000-3				
Customer Name	: DIONGSON,CELESTINO C	TOTAL AMOUNT DUE	: 7,425.05	Overdue Bill	: 1
Meter Number	: 272721GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77704200003 BC16/125.2/1540/0/10/10-26-2016/81 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140317030280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998348

14037495513

Date : 10-26-2016

BC16/125.2/1601/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403749551-3

Collection Ref. Code : 1861-46-944-6

Customer Information----------

Name : SACEDA,ZENAIDA YLAYA

Premise Address : 7 SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096430	Pole No	:	0460270
Serial No	:	129123247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	190
Period From	:	09-22-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.34
CURRENT BILL - OCTOBER 2016		125.53
TOTAL AMOUNT DUE		253.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 20.00

Your monthly electricity consumption chart

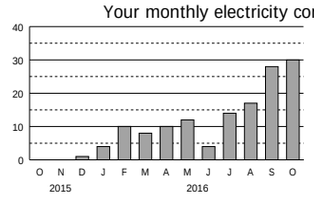

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.53		
Less : VAT	8.28		
Amount Net of VAT	117.25		
Less: BIR 2306	3.45		
BIR 2307	2.06	VATable Sales	117.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.74	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	120.02	TOTAL SALES	125.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1601/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140317030280

Collection Ref. Code	: 1861-46-944-6	Premise Address	: 7 SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 1403749551-3				
Customer Name	: SACEDA,ZENAIDA YLAYA	TOTAL AMOUNT DUE	: 253.45	Overdue Bill	: 1
Meter Number	: MTR1096430				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14037495513 BC16/125.2/1601/0/10/10-26-2016/81 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054918168460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004685

05401200000

Date : 10-26-2016

BC16/125.2/1620/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540120000-0

Collection Ref. Code : 1807-53-719-6

Customer Information----------

Name : SACEDA,PEDRO -M1

Premise Address : INF. #18 SALVADOR NR COR,TRES DE ABRIL STS.

TIN :

Metering Information----------

Meter No	:	537594 GS6	Pole No	:	0460270
Serial No	:	16916525	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9641
Period From	:	09-22-2016	Prev Rdg	:	9375
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,403.98
Transmission Charge	0.3626/kWh	96.52
System Loss Charge	0.7969/kWh	212.13
Sub-Total		1,712.63
Distribution Charges		
Distribution Charge	1.7506/kWh	466.00
Supply Charge	0.4118/kWh	109.62
Metering Charge	0.6989/kWh	186.04
	5.00/month	5.00
Sub-Total		766.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		87.60
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		88.02
Transmission		1.90
System Loss		12.63
Distribution		92.00
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.55
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.01
Sub-Total		353.44
CURRENT BILL - OCTOBER 2016(ESTIMATE)		2,920.33
TOTAL AMOUNT DUE		6,075.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,057.00

Your monthly electricity consumption chart

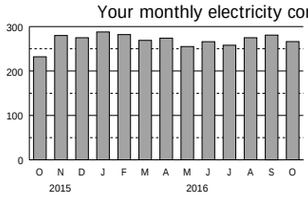

Avg Monthly Usage : 269.32kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.33		
Less : VAT	207.37		
Amount Net of VAT	2,712.96		
Less: BIR 2306	86.41		
BIR 2307	51.72	VATable Sales	2,712.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,574.83	VAT Zero Rated Sales	0.00
Add : VAT	207.37	VAT Amount	207.37
TOTAL AMOUNT DUE	2,782.20	TOTAL SALES	2,920.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1620/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054918168460

Collection Ref. Code	: 1807-53-719-6	Premise Address	: INF. #18 SALVADOR NR COR,TRES DE ABRIL STS.		
Account ID	: 0540120000-0				
Customer Name	: SACEDA,PEDRO -M1	TOTAL AMOUNT DUE	: 6,075.68	Overdue Bill	: 1
Meter Number	: 537594 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05401200000 BC16/125.2/1620/0/10/10-26-2016/81 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085754597120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002337

08524838755

Date : 10-26-2016

BC16/125.2/1631/0460270/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852483875-5

Collection Ref. Code : 1861-50-923-5

Customer Information----------

Name : DONGGON,DAX MEDALLE

Premise Address : #3 TRES DE ABRIL SALVADOR,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074934	Pole No	:	0460270
Serial No	:	40010528	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3370
Period From	:	09-22-2016	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	1625	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,312.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.5293/kWh	97.39
System Loss Charge	0.7721/kWh	142.07
Sub-Total		1,209.93
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		60.84
Transmission		1.92
System Loss		8.28
Distribution		63.78
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.22
CURRENT BILL - OCTOBER 2016		2,049.81
TOTAL AMOUNT DUE		4,362.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,010.00

Your monthly electricity consumption chart

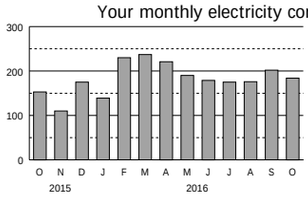

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.81		
Less : VAT	144.03		
Amount Net of VAT	1,905.78		
Less: BIR 2306	60.01		
BIR 2307	36.36	VATable Sales	1,905.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,809.41	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,953.44	TOTAL SALES	2,049.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1631/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085754597120

Collection Ref. Code	: 1861-50-923-5	Premise Address	: #3 TRES DE ABRIL SALVADOR,LABANGON, CEBU CITY		
Account ID	: 0852483875-5				
Customer Name	: DONGGON,DAX MEDALLE	TOTAL AMOUNT DUE	: 4,362.26	Overdue Bill	: 1
Meter Number	: MTR1074934				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08524838755 BC16/125.2/1631/0/10/10-26-2016/81 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963508662224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011144

96373200003

Date : 10-26-2016

BC16/125.2/1640/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637320000-3

Collection Ref. Code : 1825-44-575-3

Customer Information----------

Name : CABALUNA,GLENA N

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	329612 GS6	Pole No	:	0460284
Serial No	:	44228029	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2176
Period From	:	09-22-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.36
CURRENT BILL - OCTOBER 2016		410.48
TOTAL AMOUNT DUE		698.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 444.00

Your monthly electricity consumption chart

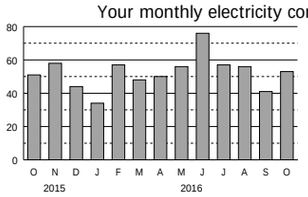

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.48		
Less : VAT	28.46		
Amount Net of VAT	382.02		
Less: BIR 2306	11.86		
BIR 2307	7.14	VATable Sales	382.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.02	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	391.48	TOTAL SALES	410.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1640/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963508662224

Collection Ref. Code	: 1825-44-575-3	Premise Address	: SALVADOR LABANGON		
Account ID	: 9637320000-3				
Customer Name	: CABALUNA,GLENA N	TOTAL AMOUNT DUE	: 698.83	Overdue Bill	: 1
Meter Number	: 329612 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96373200003 BC16/125.2/1640/0/10/10-26-2016/81 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254795173850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004652

25401200008

Date : 10-26-2016

BC16/125.2/1650/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540120000-8

Collection Ref. Code : 1807-53-728-5

Customer Information----------

Name : GARCIA,JORGE

Premise Address : 14 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	306802 GS6	Pole No	:	0460284
Serial No	:	49624051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2403
Period From	:	09-22-2016	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 63.05
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.90
CURRENT BILL - OCTOBER 2016		836.94
TOTAL AMOUNT DUE		1,660.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 553.12

Your monthly electricity consumption chart

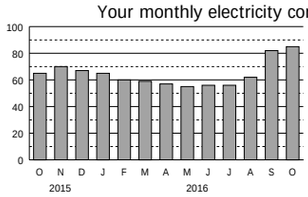

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.94		
Less : VAT	58.92		
Amount Net of VAT	778.02		
Less: BIR 2306	24.55		
BIR 2307	14.75	VATable Sales	778.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.72	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	797.64	TOTAL SALES	836.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1650/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254795173850

Collection Ref. Code	: 1807-53-728-5	Premise Address	: 14 SALVADOR ST		
Account ID	: 2540120000-8				
Customer Name	: GARCIA,JORGE	TOTAL AMOUNT DUE	: 1,660.02	Overdue Bill	: 1
Meter Number	: 306802 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25401200008 BC16/125.2/1650/0/10/10-26-2016/81 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354828981040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005934

35401200007

Date : 10-26-2016

BC16/125.2/1660/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540120000-7

Collection Ref. Code : 1807-53-731-5

Customer Information----------

Name : CABALUNA,PAULINA N

Premise Address : 14 C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	313347 GS6	Pole No	:	0460284
Serial No	:	45711978	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6290
Period From	:	09-22-2016	Prev Rdg	:	6126
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.72
CURRENT BILL - OCTOBER 2016		1,807.66
TOTAL AMOUNT DUE		4,029.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,045.88

Your monthly electricity consumption chart

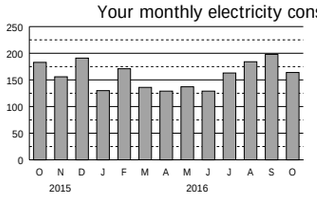

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.66		
Less : VAT	128.67		
Amount Net of VAT	1,678.99		
Less: BIR 2306	53.62		
BIR 2307	32.02	VATable Sales	1,678.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.35	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,722.02	TOTAL SALES	1,807.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1660/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354828981040

Collection Ref. Code	: 1807-53-731-5	Premise Address	: 14 C SALVADOR ST		
Account ID	: 3540120000-7				
Customer Name	: CABALUNA,PAULINA N	TOTAL AMOUNT DUE	: 4,029.44	Overdue Bill	: 1
Meter Number	: 313347 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35401200007 BC16/125.2/1660/0/10/10-26-2016/81 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181257046202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001545

18192200006

Date : 10-26-2016

BC16/125.2/1670/0460284/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819220000-6

Collection Ref. Code : 1821-87-071-9

Customer Information----------

Name : CABALUNA,ROGELIO NAVAJA

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	518951 GS6	Pole No	:	0460284
Serial No	:	54460259	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3303
Period From	:	09-22-2016	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.77
CURRENT BILL - OCTOBER 2016		1,477.65
TOTAL AMOUNT DUE		3,278.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,834.00

Your monthly electricity consumption chart

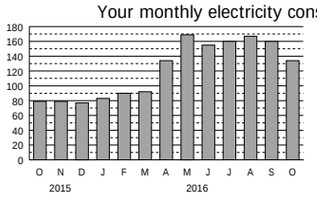

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.65		
Less : VAT	105.18		
Amount Net of VAT	1,372.47		
Less: BIR 2306	43.84		
BIR 2307	26.17	VATable Sales	1,372.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.46	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,407.64	TOTAL SALES	1,477.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1670/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181257046202

Collection Ref. Code	: 1821-87-071-9	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 1819220000-6				
Customer Name	: CABALUNA,ROGELIO NAVAJA	TOTAL AMOUNT DUE	: 3,278.09	Overdue Bill	: 1
Meter Number	: 518951 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18192200006 BC16/125.2/1670/0/10/10-26-2016/81 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614695131685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002922

61401200003

Date : 10-26-2016

BC16/125.2/1680/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140120000-3

Collection Ref. Code : 1807-53-536-3

Customer Information----------

Name : BACALLA,VALENTIN

Premise Address : 42A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	415028GS6	Pole No	:	0460235
Serial No	:	56900156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7895
Period From	:	09-22-2016	Prev Rdg	:	7862
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - OCTOBER 2016		188.11
TOTAL AMOUNT DUE		316.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 410.00

Your monthly electricity consumption chart

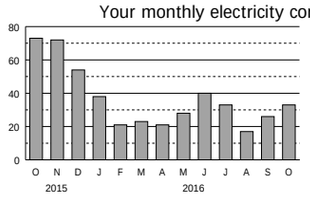

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.11		
Less : VAT	12.76		
Amount Net of VAT	175.35		
Less: BIR 2306	5.33		
BIR 2307	3.19	VATable Sales	175.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.83	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	179.59	TOTAL SALES	188.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1680/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614695131685

Collection Ref. Code	: 1807-53-536-3	Premise Address	: 42A SALVADOR ST		
Account ID	: 6140120000-3				
Customer Name	: BACALLA,VALENTIN	TOTAL AMOUNT DUE	: 316.03	Overdue Bill	: 2
Meter Number	: 415028GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61401200003 BC16/125.2/1680/0/10/10-26-2016/81 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700882565965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993535

7001420003

Date : 10-26-2016

BC16/125.2/1710/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001420000-3

Collection Ref. Code : 1827-44-239-5

Customer Information----------

Name : PUZON,BEAULAH T

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	481895GS6	Pole No	:	0460235
Serial No	:	69687179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19802
Period From	:	09-22-2016	Prev Rdg	:	19638
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.35
CURRENT BILL - OCTOBER 2016		1,804.37
TOTAL AMOUNT DUE		3,880.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,891.00

Your monthly electricity consumption chart

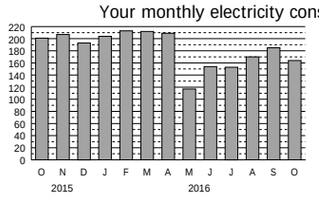

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.37		
Less : VAT	128.32		
Amount Net of VAT	1,676.05		
Less: BIR 2306	53.48		
BIR 2307	31.96	VATable Sales	1,676.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.61	VAT Zero Rated Sales	0.00
Add : VAT	128.32	VAT Amount	128.32
TOTAL AMOUNT DUE	1,718.93	TOTAL SALES	1,804.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1710/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700882565965

Collection Ref. Code	: 1827-44-239-5	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 7001420000-3				
Customer Name	: PUZON,BEAULAH T	TOTAL AMOUNT DUE	: 3,880.57	Overdue Bill	: 1
Meter Number	: 481895GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7001420003 BC16/125.2/1710/0/10/10-26-2016/81 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314610506819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003189

31401200006

Date : 10-26-2016

BC16/125.2/1720/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140120000-6

Collection Ref. Code : 1807-53-527-4

Customer Information----------

Name : QUIJANO,HAZEL B

Premise Address : 14-A SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419392GS6	Pole No	:	0460235
Serial No	:	17394932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16063
Period From	:	09-22-2016	Prev Rdg	:	15912
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	319	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.07
CURRENT BILL - OCTOBER 2016		1,661.77
TOTAL AMOUNT DUE		3,574.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart

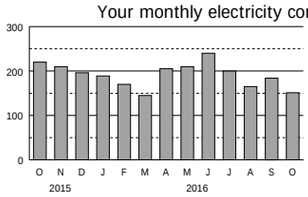

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.77		
Less : VAT	118.18		
Amount Net of VAT	1,543.59		
Less: BIR 2306	49.26		
BIR 2307	29.43	VATable Sales	1,543.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.90	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,583.08	TOTAL SALES	1,661.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1720/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314610506819

Collection Ref. Code	: 1807-53-527-4	Premise Address	: 14-A SALVADOR ST,LABANGON,CEBU CITY		
Account ID	: 3140120000-6				
Customer Name	: QUIJANO,HAZEL B	TOTAL AMOUNT DUE	: 3,574.23	Overdue Bill	: 1
Meter Number	: 419392GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31401200006 BC16/125.2/1720/0/10/10-26-2016/81 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402539274798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995541

40251200008

Date : 10-26-2016

BC16/125.2/1750/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025120000-8

Collection Ref. Code : 1809-91-713-1

Customer Information----------

Name : DEGAMO,ALLAN TM J.

Premise Address : 42-A SALVADOR ST,Cebu City

TIN :

Metering Information----------

Meter No	:	514639 GS6	Pole No	:	0460235
Serial No	:	52103626	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2849
Period From	:	09-22-2016	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	235	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.5293/kWh	44.99
System Loss Charge	0.7721/kWh	65.63
Sub-Total		558.94
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 519.00	10.38
Sub-Total		18.20
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		28.10
Transmission		0.89
System Loss		3.81
Distribution		29.79
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.20
CURRENT BILL - OCTOBER 2016		937.55
TOTAL AMOUNT DUE		1,456.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 550.00

Your monthly electricity consumption chart

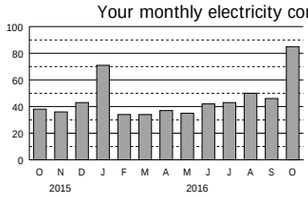

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.55		
Less : VAT	65.52		
Amount Net of VAT	872.03		
Less: BIR 2306	27.31		
BIR 2307	16.63	VATable Sales	872.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.09	VAT Zero Rated Sales	0.00
Add : VAT	65.52	VAT Amount	65.52
TOTAL AMOUNT DUE	893.61	TOTAL SALES	937.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1750/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402539274798

Collection Ref. Code	: 1809-91-713-1	Premise Address	: 42-A SALVADOR ST,Cebu City
Account ID	: 4025120000-8		
Customer Name	: DEGAMO,ALLAN TM J.	TOTAL AMOUNT DUE	: 1,456.58
Meter Number	: 514639 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40251200008 BC16/125.2/1750/0/10/10-26-2016/81 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404402330855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997068

40476685553

Date : 10-26-2016

BC16/125.2/1761/0460235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047668555-3

Collection Ref. Code : 1855-46-983-9

Customer Information----------

Name : RAMONES,EDNA TABOADA

Premise Address : 42-A SALVADOR ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	6331 EES6	Pole No	:	0460235
Serial No	:	06486960	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4297
Period From	:	09-22-2016	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	541	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.98
CURRENT BILL - OCTOBER 2016		1,115.30
TOTAL AMOUNT DUE		2,007.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,036.00

Your monthly electricity consumption chart

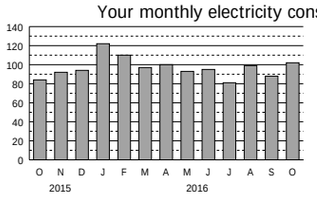

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.30		
Less : VAT	79.03		
Amount Net of VAT	1,036.27		
Less: BIR 2306	32.92		
BIR 2307	19.75	VATable Sales	1,036.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.60	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,062.63	TOTAL SALES	1,115.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1761/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404402330855

Collection Ref. Code	: 1855-46-983-9	Premise Address	: 42-A SALVADOR ST.,LABANGON		
Account ID	: 4047668555-3				
Customer Name	: RAMONES,EDNA TABOADA	TOTAL AMOUNT DUE	: 2,007.43	Overdue Bill	: 1
Meter Number	: 6331 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40476685553 BC16/125.2/1761/0/10/10-26-2016/81 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785818292214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003986

78582200008

Date : 10-26-2016

BC16/125.2/1800/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858220000-8

Collection Ref. Code : 1835-72-104-4

Customer Information----------

Name : ESPINOSA,EDDIE B TM

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	120233DS6	Pole No	:	0460095
Serial No	:	22094314	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15735
Period From	:	09-22-2016	Prev Rdg	:	15569
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.67
CURRENT BILL - OCTOBER 2016		1,814.85
TOTAL AMOUNT DUE		3,410.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,650.00

Your monthly electricity consumption chart

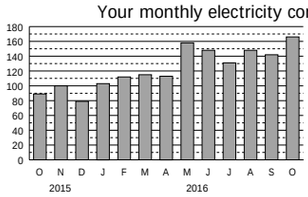

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.85		
Less : VAT	128.63		
Amount Net of VAT	1,686.22		
Less: BIR 2306	53.61		
BIR 2307	32.14	VATable Sales	1,686.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.47	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,729.10	TOTAL SALES	1,814.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1800/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785818292214

Collection Ref. Code	: 1835-72-104-4	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 7858220000-8				
Customer Name	: ESPINOSA,EDDIE B TM	TOTAL AMOUNT DUE	: 3,410.41	Overdue Bill	: 1
Meter Number	: 120233DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78582200008 BC16/125.2/1800/0/10/10-26-2016/81 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004440065062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996376

00401200001

Date : 10-26-2016

BC16/125.2/1810/0460095/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040120000-1

Collection Ref. Code : 1807-53-425-1

Customer Information----------

Name : BRIGOLI,JESUS M

Premise Address : NX 46C SALVADOR ST IN

TIN :

Metering Information----------

Meter No	:	315520GS6	Pole No	:	0460095
Serial No	:	46042704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27168
Period From	:	09-22-2016	Prev Rdg	:	27037
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.63
CURRENT BILL - OCTOBER 2016		1,443.31
TOTAL AMOUNT DUE		3,141.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,647.00

Your monthly electricity consumption chart

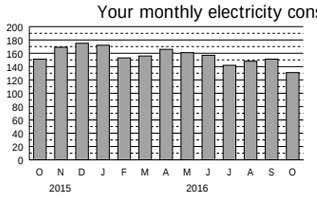

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.31		
Less : VAT	102.71		
Amount Net of VAT	1,340.60		
Less: BIR 2306	42.80		
BIR 2307	25.56	VATable Sales	1,340.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.24	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,374.95	TOTAL SALES	1,443.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1810/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004440065062

Collection Ref. Code	: 1807-53-425-1	Premise Address	: NX 46C SALVADOR ST IN		
Account ID	: 0040120000-1				
Customer Name	: BRIGOLI,JESUS M	TOTAL AMOUNT DUE	: 3,141.35	Overdue Bill	: 1
Meter Number	: 315520GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00401200001 BC16/125.2/1810/0/10/10-26-2016/81 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393306963208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008247

39301200000

Date : 10-26-2016

BC16/125.2/1840/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930120000-0

Collection Ref. Code : 1807-53-392-1

Customer Information----------

Name : TABASA,LORENZO A

Premise Address : 46 INT C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	332684GS6	Pole No	:	0459954
Serial No	:	42956776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16126
Period From	:	09-22-2016	Prev Rdg	:	16065
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.51
CURRENT BILL - OCTOBER 2016		540.39
TOTAL AMOUNT DUE		1,154.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 700.00

Your monthly electricity consumption chart

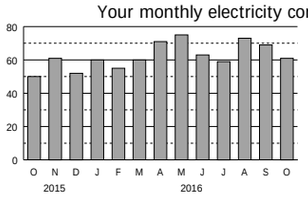

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.39		
Less : VAT	37.95		
Amount Net of VAT	502.44		
Less: BIR 2306	15.81		
BIR 2307	9.47	VATable Sales	502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	515.11	TOTAL SALES	540.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1840/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393306963208

Collection Ref. Code	: 1807-53-392-1	Premise Address	: 46 INT C SALVADOR ST		
Account ID	: 3930120000-0				
Customer Name	: TABASA,LORENZO A	TOTAL AMOUNT DUE	: 1,154.47	Overdue Bill	: 1
Meter Number	: 332684GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39301200000 BC16/125.2/1840/0/10/10-26-2016/81 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697405421102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69792200003

BILLING STATEMENT

1007011035

Date : 10-26-2016

BC16/125.2/1870/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979220000-3

Collection Ref. Code : 1837-27-065-1

Customer Information----------

Name : PORTER,BARBARA B

Premise Address : 46 SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	318921GS6	Pole No	:	0459954
Serial No	:	49515687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39225
Period From	:	09-22-2016	Prev Rdg	:	38925
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	978	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,582.29
Transmission Charge	0.3626/kWh	108.78
System Loss Charge	0.7969/kWh	239.07
Sub-Total		1,930.14
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,566.50	71.33
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		99.20
Transmission		2.14
System Loss		14.20
Distribution		103.61
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		398.24
CURRENT BILL - OCTOBER 2016		3,290.71
TOTAL AMOUNT DUE		6,857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,325.00

Your monthly electricity consumption chart

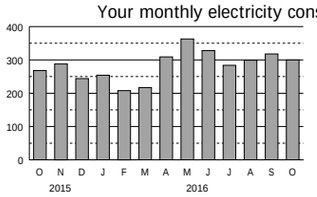

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.71		
Less : VAT	233.63		
Amount Net of VAT	3,057.08		
Less: BIR 2306	97.35		
BIR 2307	58.28	VATable Sales	3,057.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.45	VAT Zero Rated Sales	0.00
Add : VAT	233.63	VAT Amount	233.63
TOTAL AMOUNT DUE	3,135.08	TOTAL SALES	3,290.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1870/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697405421102

Collection Ref. Code	: 1837-27-065-1	Premise Address	: 46 SALVADOR ST LABANGON		
Account ID	: 6979220000-3				
Customer Name	: PORTER,BARBARA B	TOTAL AMOUNT DUE	: 6,857.28	Overdue Bill	: 1
Meter Number	: 318921GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69792200003 BC16/125.2/1870/0/10/10-26-2016/81 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698687007881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011369

69893200001

Date : 10-26-2016

BC16/125.2/1910/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989320000-1

Collection Ref. Code : 1831-99-161-6

Customer Information----------

Name : TABASA,PEDRO G TM

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	334161GS6	Pole No	:	0459954
Serial No	:	41538817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11812
Period From	:	09-22-2016	Prev Rdg	:	11766
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.62
CURRENT BILL - OCTOBER 2016		313.43
TOTAL AMOUNT DUE		726.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 421.00

Your monthly electricity consumption chart

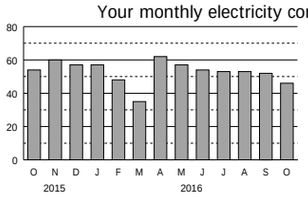

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.43		
Less : VAT	21.70		
Amount Net of VAT	291.73		
Less: BIR 2306	9.04		
BIR 2307	5.40	VATable Sales	291.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.29	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	298.99	TOTAL SALES	313.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1910/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698687007881

Collection Ref. Code	: 1831-99-161-6	Premise Address	: SALVADOR ST		
Account ID	: 6989320000-1				
Customer Name	: TABASA,PEDRO G TM	TOTAL AMOUNT DUE	: 726.45	Overdue Bill	: 1
Meter Number	: 334161GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69893200001 BC16/125.2/1910/0/10/10-26-2016/81 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124431263280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007824

12401200006

Date : 10-26-2016

BC16/125.2/1940/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240120000-6

Collection Ref. Code : 1807-53-557-6

Customer Information----------

Name : BACALSO,OLIMPIA

Premise Address : BK 24A SALVADOR ST

TIN :

Metering Information----------

Meter No	:	411140GS6	Pole No	:	0460172
Serial No	:	2003218415	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10090
Period From	:	09-22-2016	Prev Rdg	:	10053
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.17
CURRENT BILL - OCTOBER 2016		218.83
TOTAL AMOUNT DUE		728.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 442.00

Your monthly electricity consumption chart

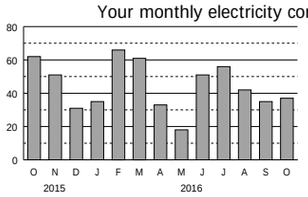

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.83		
Less : VAT	15.17		
Amount Net of VAT	203.66		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	203.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.62	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	208.79	TOTAL SALES	218.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1940/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124431263280

Collection Ref. Code	: 1807-53-557-6	Premise Address	: BK 24A SALVADOR ST		
Account ID	: 1240120000-6				
Customer Name	: BACALSO,OLIMPIA	TOTAL AMOUNT DUE	: 728.93	Overdue Bill	: 2
Meter Number	: 411140GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12401200006

BC16/125.2/1940/0/10/10-26-2016/81

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221406983832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004508

22133200000

Date : 10-26-2016

BC16/125.2/1970/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213320000-0

Collection Ref. Code : 1837-87-650-9

Customer Information----------

Name : GECAIN,ARMANDO C

Premise Address : LABANGON,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	323033 GS6	Pole No	:	0458605
Serial No	:	42596689	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9583
Period From	:	09-22-2016	Prev Rdg	:	9500
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		- 36.83
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.61
CURRENT BILL - OCTOBER 2016		845.28
TOTAL AMOUNT DUE		2,886.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,275.00

Your monthly electricity consumption chart

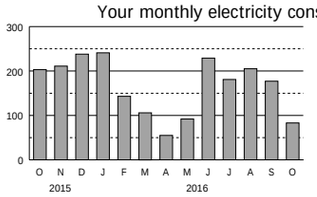

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.28		
Less : VAT	60.52		
Amount Net of VAT	784.76		
Less: BIR 2306	25.22		
BIR 2307	14.90	VATable Sales	784.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.64	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	805.16	TOTAL SALES	845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/1970/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221406983832

Collection Ref. Code	: 1837-87-650-9	Premise Address	: LABANGON,TRES DE ABRIL ST
Account ID	: 2213320000-0		
Customer Name	: GECAIN,ARMANDO C	TOTAL AMOUNT DUE	: 2,886.11
Meter Number	: 323033 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22133200000

BC16/125.2/1970/0/10/10-26-2016/81

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539135358542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997263

53903200003

Date : 10-26-2016

BC16/125.2/2030/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390320000-3

Collection Ref. Code : 1837-48-650-6

Customer Information----------

Name : TEJENO,PILAR P TM

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	523481 GS6	Pole No	:	0458605
Serial No	:	83286310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5816
Period From	:	09-22-2016	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.98
CURRENT BILL - OCTOBER 2016		1,239.19
TOTAL AMOUNT DUE		2,412.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,732.00

Your monthly electricity consumption chart

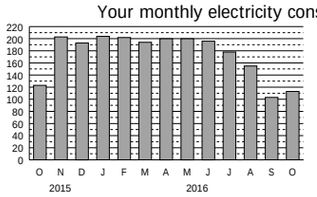

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.19		
Less : VAT	87.98		
Amount Net of VAT	1,151.21		
Less: BIR 2306	36.67		
BIR 2307	21.95	VATable Sales	1,151.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.59	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,180.57	TOTAL SALES	1,239.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2030/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539135358542

Collection Ref. Code	: 1837-48-650-6	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 5390320000-3				
Customer Name	: TEJENO,PILAR P TM	TOTAL AMOUNT DUE	: 2,412.47	Overdue Bill	: 1
Meter Number	: 523481 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53903200003 BC16/125.2/2030/0/10/10-26-2016/81 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044806284189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999146

04401200003

Date : 10-26-2016

BC16/125.2/2040/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440120000-3

Collection Ref. Code : 1807-53-665-3

Customer Information----------

Name : SILOS,TARCELA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	486854 GS6	Pole No	:	0458605
Serial No	:	59081825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1516
Period From	:	09-22-2016	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.34
CURRENT BILL - OCTOBER 2016		240.06
TOTAL AMOUNT DUE		956.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 579.00

Your monthly electricity consumption chart

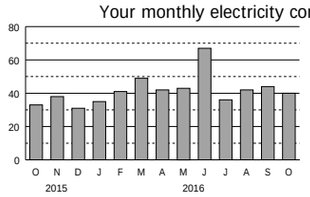

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.06		
Less : VAT	16.77		
Amount Net of VAT	223.29		
Less: BIR 2306	6.99		
BIR 2307	4.08	VATable Sales	223.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.22	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	228.99	TOTAL SALES	240.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2040/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044806284189

Collection Ref. Code	: 1807-53-665-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0440120000-3				
Customer Name	: SILOS,TARCELA	TOTAL AMOUNT DUE	: 956.05	Overdue Bill	: 2
Meter Number	: 486854 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04401200003 BC16/125.2/2040/0/10/10-26-2016/81 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567078808546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993357

56793200009

Date : 10-26-2016

BC16/125.2/2050/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679320000-9

Collection Ref. Code : 1825-85-011-9

Customer Information----------

Name : SILOS,ALFREDO

Premise Address : TRES DE ABRIL ST,SALVADOR

TIN :

Metering Information----------

Meter No	:	393237 GS6	Pole No	:	0458605
Serial No	:	2003161403	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9057
Period From	:	09-22-2016	Prev Rdg	:	8817
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.91
CURRENT BILL - OCTOBER 2016		2,635.47
TOTAL AMOUNT DUE		5,568.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,941.00

Your monthly electricity consumption chart

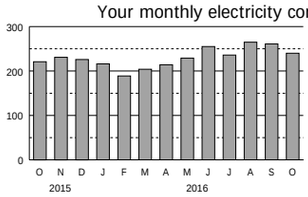

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.47		
Less : VAT	187.21		
Amount Net of VAT	2,448.26		
Less: BIR 2306	78.01		
BIR 2307	46.68	VATable Sales	2,448.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.57	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,510.78	TOTAL SALES	2,635.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2050/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567078808546

Collection Ref. Code	: 1825-85-011-9	Premise Address	: TRES DE ABRIL ST,SALVADOR		
Account ID	: 5679320000-9				
Customer Name	: SILOS,ALFREDO	TOTAL AMOUNT DUE	: 5,568.14	Overdue Bill	: 1
Meter Number	: 393237 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56793200009 BC16/125.2/2050/0/10/10-26-2016/81 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000309281004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993832

00033200007

Date : 10-26-2016

BC16/125.2/2060/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003320000-7

Collection Ref. Code : 1831-38-203-2

Customer Information----------

Name : SANTILLANA,IMELDA T

Premise Address : 795-B TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	480987 GS6	Pole No	:	0458605
Serial No	:	97539670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4514
Period From	:	09-22-2016	Prev Rdg	:	4376
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.19
CURRENT BILL - OCTOBER 2016		1,513.84
TOTAL AMOUNT DUE		3,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

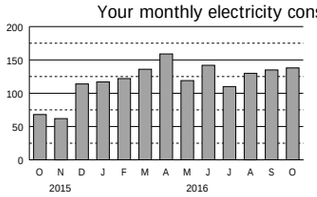

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.84		
Less : VAT	107.47		
Amount Net of VAT	1,406.37		
Less: BIR 2306	44.79		
BIR 2307	26.81	VATable Sales	1,406.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.77	VAT Zero Rated Sales	0.00
Add : VAT	107.47	VAT Amount	107.47
TOTAL AMOUNT DUE	1,442.24	TOTAL SALES	1,513.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2060/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000309281004

Collection Ref. Code	: 1831-38-203-2	Premise Address	: 795-B TRES DE ABRIL ST,LABANGON		
Account ID	: 0003320000-7				
Customer Name	: SANTILLANA,IMELDA T	TOTAL AMOUNT DUE	: 3,025.26	Overdue Bill	: 1
Meter Number	: 480987 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00033200007 BC16/125.2/2060/0/10/10-26-2016/81 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800479993345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994325

80053200004

Date : 10-26-2016

BC16/125.2/2070/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005320000-4

Collection Ref. Code : 1839-46-074-1

Customer Information----------

Name : SACEDA,EDILBERTO YLAYA

Premise Address : 795 B LABANGON STREET,TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	505295 GS6	Pole No	:	0458605
Serial No	:	56432316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3046
Period From	:	09-22-2016	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	440	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.44
CURRENT BILL - OCTOBER 2016		1,251.37
TOTAL AMOUNT DUE		2,491.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,202.00

Your monthly electricity consumption chart

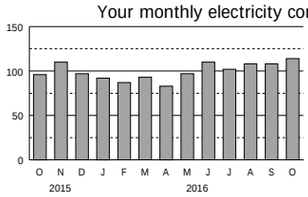

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.37		
Less : VAT	88.88		
Amount Net of VAT	1,162.49		
Less: BIR 2306	37.04		
BIR 2307	22.16	VATable Sales	1,162.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.29	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,192.17	TOTAL SALES	1,251.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2070/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800479993345

Collection Ref. Code	: 1839-46-074-1	Premise Address	: 795 B LABANGON STREET,TRES DE ABRIL,LABANGON		
Account ID	: 8005320000-4				
Customer Name	: SACEDA,EDILBERTO YLAYA	TOTAL AMOUNT DUE	: 2,491.04	Overdue Bill	: 1
Meter Number	: 505295 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80053200004 BC16/125.2/2070/0/10/10-26-2016/81 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634717207534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993435

63413200005

Date : 10-26-2016

BC16/125.2/2090/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341320000-5

Collection Ref. Code : 1823-47-491-8

Customer Information----------

Name : VILLARIN,TERESA M1 N

Premise Address : 795-D TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523733 GS6	Pole No	:	0458605
Serial No	:	81144686	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8393
Period From	:	09-22-2016	Prev Rdg	:	8312
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	908	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		- 34.74
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.25
CURRENT BILL - OCTOBER 2016		826.42
TOTAL AMOUNT DUE		2,878.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,773.00

Your monthly electricity consumption chart

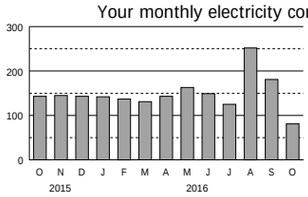

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.42		
Less : VAT	59.24		
Amount Net of VAT	767.18		
Less: BIR 2306	24.69		
BIR 2307	14.57	VATable Sales	767.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.92	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	787.16	TOTAL SALES	826.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2090/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634717207534

Collection Ref. Code	: 1823-47-491-8	Premise Address	: 795-D TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 6341320000-5				
Customer Name	: VILLARIN,TERESA M1 N	TOTAL AMOUNT DUE	: 2,878.97	Overdue Bill	: 1
Meter Number	: 523733 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63413200005

BC16/125.2/2090/0/10/10-26-2016/81

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286372474137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004015

28674364345

Date : 10-26-2016

BC16/125.2/2091/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867436434-5

Collection Ref. Code : 1851-88-026-7

Customer Information----------

Name : VILLARIN,TERESA NAVARRO

Premise Address : 795-D TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	573750 GS6	Pole No	:	0458605
Serial No	:	95751067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3001
Period From	:	09-22-2016	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 102.09
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.97
CURRENT BILL - OCTOBER 2016		583.07
TOTAL AMOUNT DUE		1,570.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 2,448.00

Your monthly electricity consumption chart

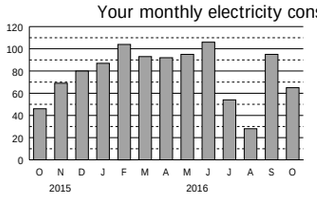

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.07		
Less : VAT	41.20		
Amount Net of VAT	541.87		
Less: BIR 2306	17.17		
BIR 2307	10.22	VATable Sales	541.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.48	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	555.68	TOTAL SALES	583.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2091/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286372474137

Collection Ref. Code	: 1851-88-026-7	Premise Address	: 795-D TRES DE ABRIL ST.,LABANGON
Account ID	: 2867436434-5		
Customer Name	: VILLARIN,TERESA NAVARRO	TOTAL AMOUNT DUE	: 1,570.59
Meter Number	: 573750 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28674364345

BC16/125.2/2091/0/10/10-26-2016/81

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399720895202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011236

39962200000

Date : 10-26-2016

BC16/125.2/2100/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996220000-0

Collection Ref. Code : 1841-71-350-3

Customer Information----------

Name : NAVARRO,VERONICA L

Premise Address : 795-D TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572992 GS6	Pole No	:	0458605
Serial No	:	G096731476	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3564
Period From	:	09-22-2016	Prev Rdg	:	3474
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	380	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		968.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.5293/kWh	47.64
System Loss Charge	0.7721/kWh	69.49
Sub-Total		591.82
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		29.76
Transmission		0.94
System Loss		4.03
Distribution		31.50
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.29
CURRENT BILL - OCTOBER 2016		1,023.36
TOTAL AMOUNT DUE		1,991.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 955.00

Your monthly electricity consumption chart

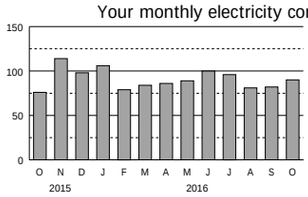

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.36		
Less : VAT	72.65		
Amount Net of VAT	950.71		
Less: BIR 2306	30.28		
BIR 2307	18.16	VATable Sales	950.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.27	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	974.92	TOTAL SALES	1,023.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2100/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399720895202

Collection Ref. Code	: 1841-71-350-3	Premise Address	: 795-D TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 3996220000-0		
Customer Name	: NAVARRO,VERONICA L	TOTAL AMOUNT DUE	: 1,991.51 Overdue Bill : 1
Meter Number	: 572992 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39962200000 BC16/125.2/2100/0/10/10-26-2016/81 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991952198033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006147

99192200006

Date : 10-26-2016

BC16/125.2/2130/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919220000-6

Collection Ref. Code : 1821-88-014-5

Customer Information----------

Name : ABAS,SIEGFRED L

Premise Address : 795 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	514973 GS6	Pole No	:	0458605
Serial No	:	68276313	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4159
Period From	:	09-22-2016	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.53
CURRENT BILL - OCTOBER 2016		1,384.39
TOTAL AMOUNT DUE		2,837.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,400.00

Your monthly electricity consumption chart

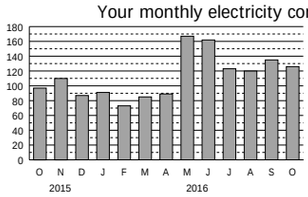

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.39		
Less : VAT	98.38		
Amount Net of VAT	1,286.01		
Less: BIR 2306	41.00		
BIR 2307	24.52	VATable Sales	1,286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.49	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,318.87	TOTAL SALES	1,384.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2130/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991952198033

Collection Ref. Code	: 1821-88-014-5	Premise Address	: 795 TRES DE ABRIL ST		
Account ID	: 9919220000-6				
Customer Name	: ABAS,SIEGFRED L	TOTAL AMOUNT DUE	: 2,837.94	Overdue Bill	: 1
Meter Number	: 514973 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99192200006 BC16/125.2/2130/0/10/10-26-2016/81 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924995933328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007197

92463200003

Date : 10-26-2016

BC16/125.2/2150/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246320000-3

Collection Ref. Code : 1831-72-428-6

Customer Information----------

Name : TEJENO,ROTILLO M TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	524040 GS6	Pole No	:	0458605
Serial No	:	85812721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2910
Period From	:	09-22-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.42
CURRENT BILL - OCTOBER 2016		707.29
TOTAL AMOUNT DUE		1,314.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 303.00

Your monthly electricity consumption chart

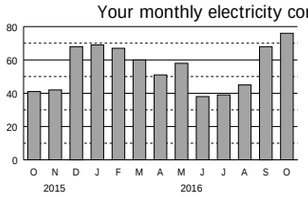

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.29		
Less : VAT	49.58		
Amount Net of VAT	657.71		
Less: BIR 2306	20.67		
BIR 2307	12.43	VATable Sales	657.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.61	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	674.19	TOTAL SALES	707.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2150/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924995933328

Collection Ref. Code	: 1831-72-428-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9246320000-3				
Customer Name	: TEJENO,ROTILLO M TM	TOTAL AMOUNT DUE	: 1,314.99	Overdue Bill	: 1
Meter Number	: 524040 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92463200003

BC16/125.2/2150/0/10/10-26-2016/81

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523302009392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007617

52332200006

Date : 10-26-2016

BC16/125.2/2160/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233220000-6

Collection Ref. Code : 1827-55-689-7

Customer Information----------

Name : LLANTO,JOSE

Premise Address : TRES DE ABRIL STREET,LABANGON,00004E

TIN :

Metering Information----------

Meter No	:	523617 GS6	Pole No	:	0458605
Serial No	:	92025523	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6107
Period From	:	09-22-2016	Prev Rdg	:	5853
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,708.50	74.17
Sub-Total		97.54
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		339.07
CURRENT BILL - OCTOBER 2016		2,802.56
TOTAL AMOUNT DUE		6,511.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,350.00

Your monthly electricity consumption chart

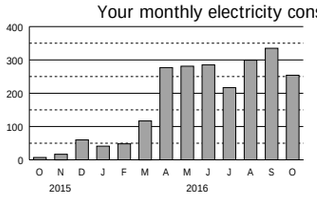

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.56		
Less : VAT	199.57		
Amount Net of VAT	2,602.99		
Less: BIR 2306	83.17		
BIR 2307	49.64	VATable Sales	2,602.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.18	VAT Zero Rated Sales	0.00
Add : VAT	199.57	VAT Amount	199.57
TOTAL AMOUNT DUE	2,669.75	TOTAL SALES	2,802.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2160/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523302009392

Collection Ref. Code	: 1827-55-689-7	Premise Address	: TRES DE ABRIL STREET,LABANGON,00004E
Account ID	: 5233220000-6		
Customer Name	: LLANTO,JOSE	TOTAL AMOUNT DUE	: 6,511.14 Overdue Bill : 1
Meter Number	: 523617 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52332200006 BC16/125.2/2160/0/10/10-26-2016/81 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634363681332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63401200009

1006993478

Date : 10-26-2016

BC16/125.2/2180/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340120000-9

Collection Ref. Code : 1807-53-635-1

Customer Information----------

Name : TABOADA,TERESITA T

Premise Address : TRES DE ABRIL ST,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	482642 GS6	Pole No	:	0458605
Serial No	:	95749058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6205
Period From	:	09-22-2016	Prev Rdg	:	6048
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.52
CURRENT BILL - OCTOBER 2016		1,722.85
TOTAL AMOUNT DUE		3,500.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,759.00

Your monthly electricity consumption chart

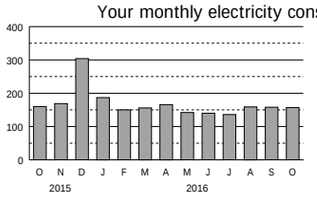

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.85		
Less : VAT	122.36		
Amount Net of VAT	1,600.49		
Less: BIR 2306	50.98		
BIR 2307	30.51	VATable Sales	1,600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.00	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,641.36	TOTAL SALES	1,722.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2180/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634363681332

Collection Ref. Code	: 1807-53-635-1	Premise Address	: TRES DE ABRIL ST,RIVERSIDE		
Account ID	: 6340120000-9				
Customer Name	: TABOADA,TERESITA T	TOTAL AMOUNT DUE	: 3,500.32	Overdue Bill	: 1
Meter Number	: 482642 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63401200009 BC16/125.2/2180/0/10/10-26-2016/81 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219277130754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003076

21904200009

Date : 10-26-2016

BC16/125.2/2240/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190420000-9

Collection Ref. Code : 1827-33-440-1

Customer Information----------

Name : ALIANEC,DEMOSTHENES S

Premise Address : 795 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	574347 GS6	Pole No	:	0458605
Serial No	:	75895757	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3665
Period From	:	09-22-2016	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.18
CURRENT BILL - OCTOBER 2016		665.85
TOTAL AMOUNT DUE		1,043.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 616.00

Your monthly electricity consumption chart

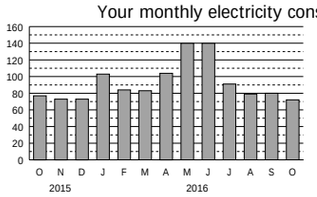

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.85		
Less : VAT	46.53		
Amount Net of VAT	619.32		
Less: BIR 2306	19.38		
BIR 2307	11.70	VATable Sales	619.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.24	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	634.77	TOTAL SALES	665.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2240/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219277130754

Collection Ref. Code	: 1827-33-440-1	Premise Address	: 795 TRES DE ABRIL ST.		
Account ID	: 2190420000-9				
Customer Name	: ALIANEC,DEMOSTHENES S	TOTAL AMOUNT DUE	: 1,043.84	Overdue Bill	: 1
Meter Number	: 574347 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21904200009

BC16/125.2/2240/0/10/10-26-2016/81

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676356194163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999604

67642200009

Date : 10-26-2016

BC16/125.2/2260/0458605/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764220000-9

Collection Ref. Code : 1827-88-395-2

Customer Information----------

Name : DELORASO,CESARIO C

Premise Address : 795D TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	324112 GS6	Pole No	:	0458605
Serial No	:	42724795	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4767
Period From	:	09-22-2016	Prev Rdg	:	4610
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.06
CURRENT BILL - OCTOBER 2016		1,727.58
TOTAL AMOUNT DUE		3,714.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,819.00

Your monthly electricity consumption chart

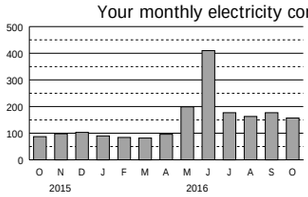

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.58		
Less : VAT	122.87		
Amount Net of VAT	1,604.71		
Less: BIR 2306	51.19		
BIR 2307	30.60	VATable Sales	1,604.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.92	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,645.79	TOTAL SALES	1,727.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2260/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676356194163

Collection Ref. Code	: 1827-88-395-2	Premise Address	: 795D TRES DE ABRIL ST,LABANGON		
Account ID	: 6764220000-9				
Customer Name	: DELORASO,CESARIO C	TOTAL AMOUNT DUE	: 3,714.63	Overdue Bill	: 1
Meter Number	: 324112 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67642200009 BC16/125.2/2260/0/10/10-26-2016/81 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224253588178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006017

22401200005

Date : 10-26-2016

BC16/125.2/2280/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240120000-5

Collection Ref. Code : 1807-53-560-6

Customer Information----------

Name : MADRID,JUANITO P

Premise Address : NR 30A C SALVADOR ST

TIN :

Metering Information----------

Meter No	:	556506 GS6	Pole No	:	0460172
Serial No	:	97020776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6149
Period From	:	09-22-2016	Prev Rdg	:	5947
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		62.32
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.83
CURRENT BILL - OCTOBER 2016		2,212.76
TOTAL AMOUNT DUE		4,399.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,926.00

Your monthly electricity consumption chart

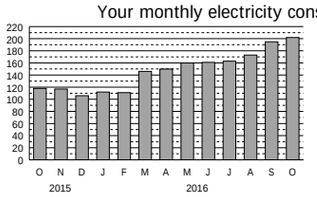

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.76		
Less : VAT	157.00		
Amount Net of VAT	2,055.76		
Less: BIR 2306	65.43		
BIR 2307	39.19	VATable Sales	2,055.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.14	VAT Zero Rated Sales	0.00
Add : VAT	157.00	VAT Amount	157.00
TOTAL AMOUNT DUE	2,108.14	TOTAL SALES	2,212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2280/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224253588178

Collection Ref. Code	: 1807-53-560-6	Premise Address	: NR 30A C SALVADOR ST		
Account ID	: 2240120000-5				
Customer Name	: MADRID,JUANITO P	TOTAL AMOUNT DUE	: 4,399.37	Overdue Bill	: 1
Meter Number	: 556506 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22401200005 BC16/125.2/2280/0/10/10-26-2016/81 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191563631667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007719

19130854391

Date : 10-26-2016

BC16/125.2/2281/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913085439-1

Collection Ref. Code : 1857-37-239-5

Customer Information----------

Name : SOBREVILLA,CECELIA PENOTE

Premise Address : 063 SITIO CAIMITO RIVERSIDE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012726 EFS6	Pole No	:	0460172
Serial No	:	121436565	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6079
Period From	:	09-22-2016	Prev Rdg	:	5803
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	713	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,303.00	66.06
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.53
CURRENT BILL - OCTOBER 2016		3,028.44
TOTAL AMOUNT DUE		6,331.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,319.00

Your monthly electricity consumption chart

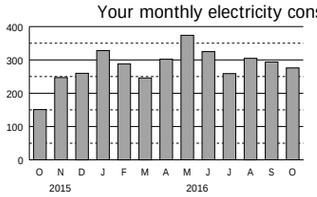

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.44		
Less : VAT	215.08		
Amount Net of VAT	2,813.36		
Less: BIR 2306	89.62		
BIR 2307	53.64	VATable Sales	2,813.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.10	VAT Zero Rated Sales	0.00
Add : VAT	215.08	VAT Amount	215.08
TOTAL AMOUNT DUE	2,885.18	TOTAL SALES	3,028.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2281/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191563631667

Collection Ref. Code	: 1857-37-239-5	Premise Address	: 063 SITIO CAIMITO RIVERSIDE,LABANGON, CEBU CITY		
Account ID	: 1913085439-1				
Customer Name	: SOBREVILLA,CECELIA PENOTE	TOTAL AMOUNT DUE	: 6,331.44	Overdue Bill	: 1
Meter Number	: 012726 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19130854391 BC16/125.2/2281/0/10/10-26-2016/81 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724952927670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005488

72401200000

Date : 10-26-2016

BC16/125.2/2310/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240120000-0

Collection Ref. Code : 1807-53-584-3

Customer Information----------

Name : BAYONO,ALBINA

Premise Address : BK 26 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	133221WS6	Pole No	:	0460172
Serial No	:	72111170	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13039
Period From	:	09-22-2016	Prev Rdg	:	12909
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.97
CURRENT BILL - OCTOBER 2016		1,420.62
TOTAL AMOUNT DUE		2,585.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,357.00

Your monthly electricity consumption chart

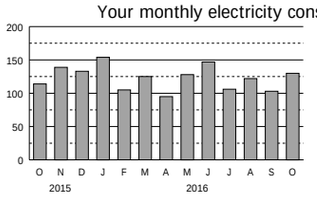

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.62		
Less : VAT	100.68		
Amount Net of VAT	1,319.94		
Less: BIR 2306	41.96		
BIR 2307	25.16	VATable Sales	1,319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.82	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,353.50	TOTAL SALES	1,420.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2310/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724952927670

Collection Ref. Code	: 1807-53-584-3	Premise Address	: BK 26 SALVADOR ST		
Account ID	: 7240120000-0				
Customer Name	: BAYONO,ALBINA	TOTAL AMOUNT DUE	: 2,585.94	Overdue Bill	: 1
Meter Number	: 133221WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72401200000 BC16/125.2/2310/0/10/10-26-2016/81 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775639985128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997955

77532200001

Date : 10-26-2016

BC16/125.2/2340/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753220000-1

Collection Ref. Code : 1827-66-488-6

Customer Information----------

Name : GO,MIGUEL B M2

Premise Address : SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	138389WS6	Pole No	:	0460172
Serial No	:	72111744	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13889
Period From	:	09-22-2016	Prev Rdg	:	13882
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	36.92
Transmission Charge	0.3626/kWh	2.54
System Loss Charge	0.7969/kWh	5.58
Sub-Total		45.04
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 65.06	- 65.06
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.32
Transmission		0.05
System Loss		0.32
Distribution		3.00
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.12
CURRENT BILL - OCTOBER 2016		10.18
TOTAL AMOUNT DUE		63.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 221.00

Your monthly electricity consumption chart

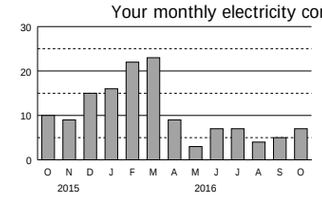

Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.18		
Less : VAT	0.73		
Amount Net of VAT	9.45		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	9.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.03	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	9.76	TOTAL SALES	10.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2340/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775639985128

Collection Ref. Code	: 1827-66-488-6	Premise Address	: SALVADOR ST.		
Account ID	: 7753220000-1				
Customer Name	: GO,MIGUEL B M2	TOTAL AMOUNT DUE	: 63.07	Overdue Bill	: 6
Meter Number	: 138389WS6				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77532200001 BC16/125.2/2340/0/10/10-26-2016/81 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924962586206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007248

92401200008

Date : 10-26-2016

BC16/125.2/2360/0460102/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240120000-8

Collection Ref. Code : 1807-53-590-8

Customer Information----------

Name : TRAPELA,CESARIO TABANAO

Premise Address : 42-C SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520500 GS6	Pole No	:	0460102
Serial No	:	52683395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7635
Period From	:	09-22-2016	Prev Rdg	:	7475
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1305	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.81
CURRENT BILL - OCTOBER 2016		1,758.60
TOTAL AMOUNT DUE		3,700.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,837.00

Your monthly electricity consumption chart

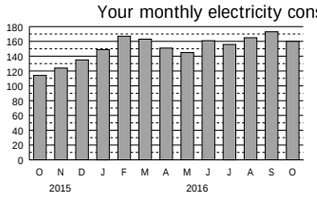

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.60		
Less : VAT	124.99		
Amount Net of VAT	1,633.61		
Less: BIR 2306	52.08		
BIR 2307	31.15	VATable Sales	1,633.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.38	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,675.37	TOTAL SALES	1,758.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2360/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924962586206

Collection Ref. Code	: 1807-53-590-8	Premise Address	: 42-C SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 9240120000-8		
Customer Name	: TRAPELA,CESARIO TABANAO	TOTAL AMOUNT DUE	: 3,700.94
Meter Number	: 520500 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92401200008 BC16/125.2/2360/0/10/10-26-2016/81 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786734728527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004514

78600555714

Date : 10-26-2016

BC16/125.2/2411/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860055571-4

Collection Ref. Code : 1855-77-779-7

Customer Information----------

Name : ARAEN,JUANITA TABOADA

Premise Address : 46-C,SALVADOR ST.,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	550361 GS6	Pole No	:	0460081
Serial No	:	65475677	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2583
Period From	:	09-22-2016	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	334	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 112.90
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.29
CURRENT BILL - OCTOBER 2016		592.16
TOTAL AMOUNT DUE		1,224.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 612.00

Your monthly electricity consumption chart

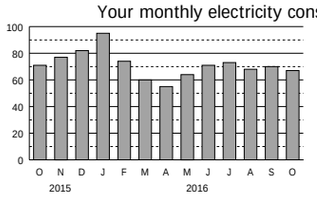

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.16		
Less : VAT	41.52		
Amount Net of VAT	550.64		
Less: BIR 2306	17.31		
BIR 2307	10.37	VATable Sales	550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.96	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	564.48	TOTAL SALES	592.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2411/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786734728527

Collection Ref. Code	: 1855-77-779-7	Premise Address	: 46-C,SALVADOR ST.,LABANGON CEBU CITY
Account ID	: 7860055571-4		
Customer Name	: ARAEN,JUANITA TABOADA	TOTAL AMOUNT DUE	: 1,224.73
Meter Number	: 550361 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78600555714

BC16/125.2/2411/0/10/10-26-2016/81

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140698187479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998037

14014200001

Date : 10-26-2016

BC16/125.2/2460/0460172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401420000-1

Collection Ref. Code : 1827-48-194-3

Customer Information----------

Name : DANAS,RICARDO D

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	393938GS6	Pole No	:	0460172
Serial No	:	2003155655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14132
Period From	:	09-22-2016	Prev Rdg	:	14069
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 103.34
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.09
CURRENT BILL - OCTOBER 2016		560.33
TOTAL AMOUNT DUE		1,299.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 803.00

Your monthly electricity consumption chart

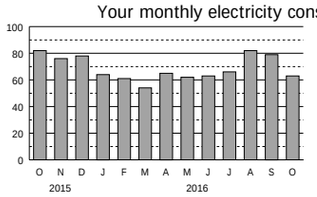

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.33		
Less : VAT	39.42		
Amount Net of VAT	520.91		
Less: BIR 2306	16.43		
BIR 2307	9.82	VATable Sales	520.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.66	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	534.08	TOTAL SALES	560.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2460/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140698187479

Collection Ref. Code	: 1827-48-194-3	Premise Address	: SALVADOR ST		
Account ID	: 1401420000-1				
Customer Name	: DANAS,RICARDO D	TOTAL AMOUNT DUE	: 1,299.55	Overdue Bill	: 1
Meter Number	: 393938GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14014200001 BC16/125.2/2460/0/10/10-26-2016/81 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315679261206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31542200006

1007003468

Date : 10-26-2016

BC16/125.2/2480/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154220000-6

Collection Ref. Code : 1827-72-362-9

Customer Information----------

Name : DACLAN,EFREN T

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	323242GS6	Pole No	:	0460186
Serial No	:	49660832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16432
Period From	:	09-22-2016	Prev Rdg	:	16334
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.85
CURRENT BILL - OCTOBER 2016		1,049.08
TOTAL AMOUNT DUE		2,306.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,248.00

Your monthly electricity consumption chart

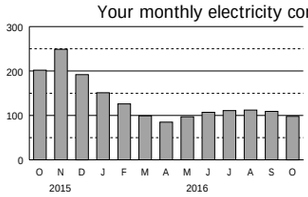

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.08		
Less : VAT	75.26		
Amount Net of VAT	973.82		
Less: BIR 2306	31.36		
BIR 2307	18.54	VATable Sales	973.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.92	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	999.18	TOTAL SALES	1,049.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2480/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315679261206

Collection Ref. Code : 1827-72-362-9

Account ID : 3154220000-6

Customer Name : DACLAN,EFREN T

Meter Number : 323242GS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 2,306.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31542200006

BC16/125.2/2480/0/10/10-26-2016/81

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998858617548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009867

99891200000

Date : 10-26-2016

BC16/125.2/2490/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989120000-0

Collection Ref. Code : 1815-23-026-6

Customer Information----------

Name : PADICA,VALERIANO G.

Premise Address : 42-B SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172812DS6	Pole No	:	0460186
Serial No	:	13016090	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24923
Period From	:	09-22-2016	Prev Rdg	:	24777
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1050	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		48.65
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.20
CURRENT BILL - OCTOBER 2016		1,604.94
TOTAL AMOUNT DUE		3,365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,550.00

Your monthly electricity consumption chart

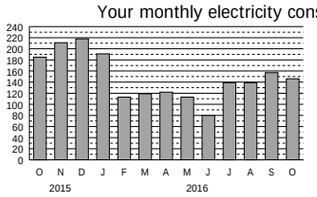

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.94		
Less : VAT	114.07		
Amount Net of VAT	1,490.87		
Less: BIR 2306	47.52		
BIR 2307	28.43	VATable Sales	1,490.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.92	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,528.99	TOTAL SALES	1,604.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2490/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998858617548

Collection Ref. Code	: 1815-23-026-6	Premise Address	: 42-B SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 9989120000-0		
Customer Name	: PADICA,VALERIANO G.	TOTAL AMOUNT DUE	: 3,365.64
Meter Number	: 172812DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99891200000

BC16/125.2/2490/0/10/10-26-2016/81

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417619367916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004338

41708790062

Date : 10-26-2016

BC16/125.2/2520/0460186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170879006-2

Collection Ref. Code : 1849-75-401-2

Customer Information----------

Name : MIRO,GERLYN GEVERA

Premise Address : 42-B SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	494133 GS6	Pole No	:	0460186
Serial No	:	68596093	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11084
Period From	:	09-22-2016	Prev Rdg	:	10989
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	955	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		- 18.96
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.93
CURRENT BILL - OCTOBER 2016		991.02
TOTAL AMOUNT DUE		2,263.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,245.00

Your monthly electricity consumption chart

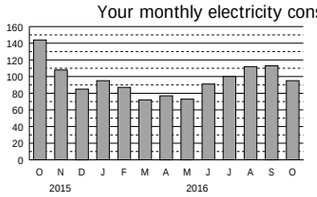

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.02		
Less : VAT	70.15		
Amount Net of VAT	920.87		
Less: BIR 2306	29.24		
BIR 2307	17.51	VATable Sales	920.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.12	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	944.27	TOTAL SALES	991.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2520/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417619367916

Collection Ref. Code	: 1849-75-401-2	Premise Address	: 42-B SALVADOR ST.		
Account ID	: 4170879006-2				
Customer Name	: MIRO,GERLYN GEVERA	TOTAL AMOUNT DUE	: 2,263.21	Overdue Bill	: 1
Meter Number	: 494133 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41708790062 BC16/125.2/2520/0/10/10-26-2016/81 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334488389722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994523

33401200002

Date : 10-26-2016

BC16/125.2/2540/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340120000-2

Collection Ref. Code : 1807-53-614-9

Customer Information----------

Name : BARICUATRO,JULIETA

Premise Address : SALVADOR ST BK APT,PASS BY SAMBAG TREE

TIN :

Metering Information----------

Meter No	:	325923GS6	Pole No	:	0460130
Serial No	:	48834542	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9884
Period From	:	09-22-2016	Prev Rdg	:	9779
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.12
CURRENT BILL - OCTOBER 2016		1,158.17
TOTAL AMOUNT DUE		2,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,267.00

Your monthly electricity consumption chart

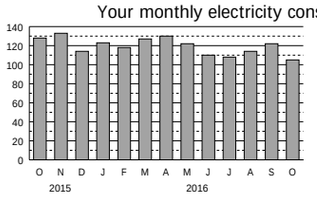

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.17		
Less : VAT	82.46		
Amount Net of VAT	1,075.71		
Less: BIR 2306	34.36		
BIR 2307	20.51	VATable Sales	1,075.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.84	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,103.30	TOTAL SALES	1,158.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2540/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334488389722

Collection Ref. Code	: 1807-53-614-9	Premise Address	: SALVADOR ST BK APT,PASS BY SAMBAG TREE		
Account ID	: 3340120000-2				
Customer Name	: BARICUATRO,JULIETA	TOTAL AMOUNT DUE	: 2,529.38	Overdue Bill	: 1
Meter Number	: 325923GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33401200002

BC16/125.2/2540/0/10/10-26-2016/81

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970101464744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994435

97019784004

Date : 10-26-2016

BC16/125.2/2561/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701978400-4

Collection Ref. Code : 1853-61-464-5

Customer Information----------

Name : BLANDO,JOERLYN MEDADO

Premise Address : 42-A SALVADOR ST.,LABANGON

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.37	Registered	:	
Conn Load	:	254	Billed kWh	:	191

Additional Metering Information ----------

Meter No	:	MTR1182592	Pole No	:	0460130
Serial No	:	40128569	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	180
Period From	:	09-24-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	177
Meter No	:	003485 EFS6	Pole No	:	0460130
Serial No	:	92353925	Multiplier	:	1
Period To	:	09-24-2016	Pres Reading	:	6904
Period From	:	09-22-2016	Prev Reading	:	6890
No of Days	:	2	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.51
CURRENT BILL - OCTOBER 2016		2,094.82
TOTAL AMOUNT DUE		4,263.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,125.00

Your monthly electricity consumption chart

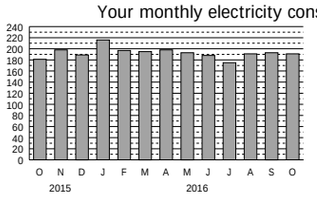

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.82		
Less : VAT	148.71		
Amount Net of VAT	1,946.11		
Less: BIR 2306	61.96		
BIR 2307	37.10	VATable Sales	1,946.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.05	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,995.76	TOTAL SALES	2,094.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2561/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970101464744

Collection Ref. Code	: 1853-61-464-5	Premise Address	: 42-A SALVADOR ST.,LABANGON		
Account ID	: 9701978400-4				
Customer Name	: BLANDO,JOERLYN MEDADO	TOTAL AMOUNT DUE	: 4,263.63	Overdue Bill	: 1
Meter Number	: 325923GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97019784004

BC16/125.2/2561/0/10/10-26-2016/81

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234535668462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993503

23401200003

Date : 10-26-2016

BC16/125.2/2570/0460130/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340120000-3

Collection Ref. Code : 1807-53-602-5

Customer Information----------

Name : CASTILLON,TELESFORO

Premise Address : SALVADOR ST.,LABANGON INT. RIVERSIDE

TIN :

Metering Information----------

Meter No	:	343801GS6	Pole No	:	0460130
Serial No	:	49245629	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16464
Period From	:	09-22-2016	Prev Rdg	:	16351
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.25
CURRENT BILL - OCTOBER 2016		1,276.66
TOTAL AMOUNT DUE		2,662.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,448.00

Your monthly electricity consumption chart

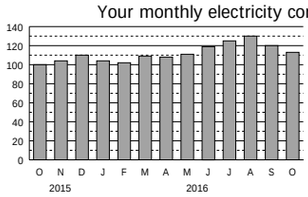

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.66		
Less : VAT	92.00		
Amount Net of VAT	1,184.66		
Less: BIR 2306	38.34		
BIR 2307	22.62	VATable Sales	1,184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.70	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,215.70	TOTAL SALES	1,276.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2570/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234535668462

Collection Ref. Code	: 1807-53-602-5	Premise Address	: SALVADOR ST.,LABANGON INT. RIVERSIDE		
Account ID	: 2340120000-3				
Customer Name	: CASTILLON,TELESFORO	TOTAL AMOUNT DUE	: 2,662.23	Overdue Bill	: 1
Meter Number	: 343801GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23401200003 BC16/125.2/2570/0/10/10-26-2016/81 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976852902269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997980

97647426812

Date : 10-26-2016

BC16/125.2/2590/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764742681-2

Collection Ref. Code : 1857-86-569-3

Customer Information----------

Name : LABANG,ANECITO LIBRE

Premise Address : 46-C SALVADOR STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8892 EES6	Pole No	:	0460151
Serial No	:	06116383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1296
Period From	:	09-22-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - OCTOBER 2016		288.74
TOTAL AMOUNT DUE		477.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 215.00

Your monthly electricity consumption chart

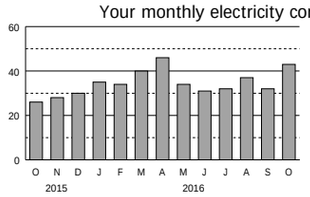

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.74		
Less : VAT	19.83		
Amount Net of VAT	268.91		
Less: BIR 2306	8.26		
BIR 2307	4.97	VATable Sales	268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.68	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	275.51	TOTAL SALES	288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2590/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976852902269

Collection Ref. Code	: 1857-86-569-3	Premise Address	: 46-C SALVADOR STREET,LABANGON, CEBU CITY
Account ID	: 9764742681-2		
Customer Name	: LABANG,ANECITO LIBRE	TOTAL AMOUNT DUE	: 477.19
Meter Number	: 8892 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97647426812

BC16/125.2/2590/0/10/10-26-2016/81

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134864975936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994822

13401200004

Date : 10-26-2016

BC16/125.2/2590/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340120000-4

Collection Ref. Code : 1807-53-599-1

Customer Information----------

Name : LABANG,GERARDA

Premise Address : 45-A SALVADOR ST INT

TIN :

Metering Information----------

Meter No	:	405411GS6	Pole No	:	0460151
Serial No	:	2003165946	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17137
Period From	:	09-22-2016	Prev Rdg	:	17061
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 89.77
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.03
CURRENT BILL - OCTOBER 2016		712.70
TOTAL AMOUNT DUE		1,559.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 849.00

Your monthly electricity consumption chart

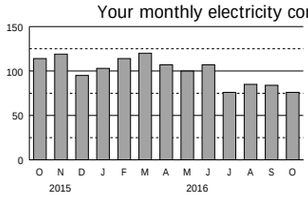

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.70		
Less : VAT	50.16		
Amount Net of VAT	662.54		
Less: BIR 2306	20.91		
BIR 2307	12.53	VATable Sales	662.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.10	VAT Zero Rated Sales	0.00
Add : VAT	50.16	VAT Amount	50.16
TOTAL AMOUNT DUE	679.26	TOTAL SALES	712.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2590/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134864975936

Collection Ref. Code	: 1807-53-599-1	Premise Address	: 45-A SALVADOR ST INT		
Account ID	: 1340120000-4				
Customer Name	: LABANG,GERARDA	TOTAL AMOUNT DUE	: 1,559.98	Overdue Bill	: 1
Meter Number	: 405411GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13401200004 BC16/125.2/2590/0/10/10-26-2016/81 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467227696410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993385

46752200009

Date : 10-26-2016

BC16/125.2/2630/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675220000-9

Collection Ref. Code : 1829-25-539-8

Customer Information----------

Name : PASINABO,ROLANDO I

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	471057GS6	Pole No	:	0460151
Serial No	:	74757060	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9086
Period From	:	09-22-2016	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 89.13
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.48
CURRENT BILL - OCTOBER 2016		755.95
TOTAL AMOUNT DUE		1,913.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,201.00

Your monthly electricity consumption chart

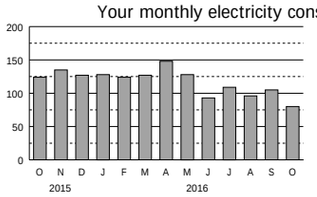

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.95		
Less : VAT	53.42		
Amount Net of VAT	702.53		
Less: BIR 2306	22.25		
BIR 2307	13.29	VATable Sales	702.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.99	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	720.41	TOTAL SALES	755.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2630/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467227696410

Collection Ref. Code	: 1829-25-539-8	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 4675220000-9				
Customer Name	: PASINABO,ROLANDO I	TOTAL AMOUNT DUE	: 1,913.71	Overdue Bill	: 1
Meter Number	: 471057GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46752200009 BC16/125.2/2630/0/10/10-26-2016/81 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873162997336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997934

87373200002

Date : 10-26-2016

BC16/125.2/2640/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737320000-2

Collection Ref. Code : 1839-97-800-7

Customer Information----------

Name : FERNANDEZ,CARMELITA M

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437259GS6	Pole No	:	0460151
Serial No	:	63210244	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29927
Period From	:	09-22-2016	Prev Rdg	:	29797
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	343	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,683.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.5293/kWh	68.81
System Loss Charge	0.7721/kWh	100.37
Sub-Total		854.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.00
Transmission		1.35
System Loss		5.84
Distribution		45.24
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.57
CURRENT BILL - OCTOBER 2016		1,451.01
TOTAL AMOUNT DUE		3,134.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,838.00

Your monthly electricity consumption chart

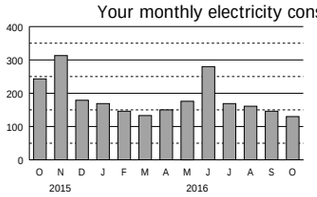

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.01		
Less : VAT	102.06		
Amount Net of VAT	1,348.95		
Less: BIR 2306	42.52		
BIR 2307	25.74	VATable Sales	1,348.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.69	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,382.75	TOTAL SALES	1,451.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2640/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873162997336

Collection Ref. Code	: 1839-97-800-7	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 8737320000-2				
Customer Name	: FERNANDEZ,CARMELITA M	TOTAL AMOUNT DUE	: 3,134.21	Overdue Bill	: 1
Meter Number	: 437259GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87373200002 BC16/125.2/2640/0/10/10-26-2016/81 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933740813899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994361

93373200000

Date : 10-26-2016

BC16/125.2/2650/0460116/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337320000-0

Collection Ref. Code : 1839-94-440-4

Customer Information----------

Name : BOHOL,IRENE B

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415907GS6	Pole No	:	0460116
Serial No	:	63030656	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27869
Period From	:	09-22-2016	Prev Rdg	:	27649
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	190	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,840.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.5293/kWh	116.45
System Loss Charge	0.7721/kWh	169.86
Sub-Total		1,446.66
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		72.75
Transmission		2.29
System Loss		9.89
Distribution		76.14
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.26
CURRENT BILL - OCTOBER 2016		2,451.48
TOTAL AMOUNT DUE		5,292.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,963.00

Your monthly electricity consumption chart

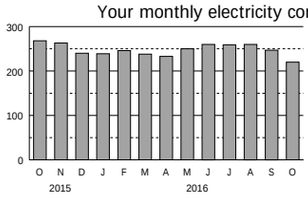

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.48		
Less : VAT	172.26		
Amount Net of VAT	2,279.22		
Less: BIR 2306	71.80		
BIR 2307	43.49	VATable Sales	2,279.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.93	VAT Zero Rated Sales	0.00
Add : VAT	172.26	VAT Amount	172.26
TOTAL AMOUNT DUE	2,336.19	TOTAL SALES	2,451.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2650/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933740813899

Collection Ref. Code	: 1839-94-440-4	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 9337320000-0		
Customer Name	: BOHOL,IRENE B	TOTAL AMOUNT DUE	: 5,292.27 Overdue Bill : 1
Meter Number	: 415907GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93373200000 BC16/125.2/2650/0/10/10-26-2016/81 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235757124377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993775

23563200007

Date : 10-26-2016

BC16/125.2/2660/0468486/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356320000-7

Collection Ref. Code : 1843-84-218-1

Customer Information----------

Name : BITON,MELITA LABUANA

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1958 EVS6	Pole No	:	0468486
Serial No	:	01643562	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3412
Period From	:	09-22-2016	Prev Rdg	:	3280
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.72
CURRENT BILL - OCTOBER 2016		1,434.79
TOTAL AMOUNT DUE		2,283.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 802.00

Your monthly electricity consumption chart

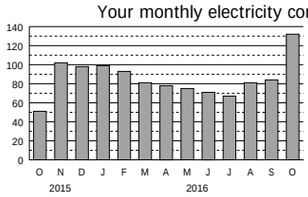

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.79		
Less : VAT	101.38		
Amount Net of VAT	1,333.41		
Less: BIR 2306	42.24		
BIR 2307	25.41	VATable Sales	1,333.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.76	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,367.14	TOTAL SALES	1,434.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2660/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235757124377

Collection Ref. Code	: 1843-84-218-1	Premise Address	: 72-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2356320000-7				
Customer Name	: BITON,MELITA LABUANA	TOTAL AMOUNT DUE	: 2,283.09	Overdue Bill	: 1
Meter Number	: 1958 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23563200007 BC16/125.2/2660/0/10/10-26-2016/81 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445294277935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999534

44564919965

Date : 10-26-2016

BC16/125.2/2671/0460151/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456491996-5

Collection Ref. Code : 1853-84-899-9

Customer Information----------

Name : DELOS SANTOS,ANDRINA BADILI

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570913 GS6	Pole No	:	0460151
Serial No	:	93543604	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1073
Period From	:	09-22-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	109	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.06
CURRENT BILL - OCTOBER 2016		26.72
TOTAL AMOUNT DUE		559.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 310.00

Your monthly electricity consumption chart

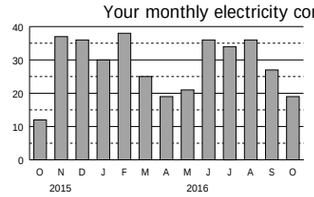

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.72		
Less : VAT	1.89		
Amount Net of VAT	24.83		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	24.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.71	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	25.60	TOTAL SALES	26.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2671/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445294277935

Collection Ref. Code	: 1853-84-899-9	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 4456491996-5		
Customer Name	: DELOS SANTOS,ANDRINA BADILI	TOTAL AMOUNT DUE	: 559.59
Meter Number	: 570913 GS6		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44564919965

BC16/125.2/2671/0/10/10-26-2016/81

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204223195114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994987

20401200009

Date : 10-26-2016

BC16/125.2/2690/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040120000-9

Collection Ref. Code : 1807-53-458-8

Customer Information----------

Name : POLAN,DANILO D

Premise Address : 72-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008315 EFS6	Pole No	:	0460032
Serial No	:	121429504	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3344
Period From	:	09-22-2016	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:		Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,278.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.5293/kWh	57.16
System Loss Charge	0.7721/kWh	83.39
Sub-Total		710.17
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		35.72
Transmission		1.12
System Loss		4.86
Distribution		37.68
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.32
CURRENT BILL - OCTOBER 2016		1,233.01
TOTAL AMOUNT DUE		2,511.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,300.00

Your monthly electricity consumption chart

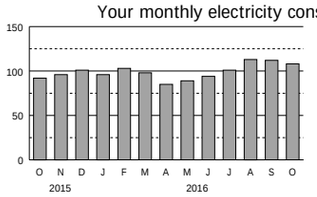

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.01		
Less : VAT	87.74		
Amount Net of VAT	1,145.27		
Less: BIR 2306	36.55		
BIR 2307	21.88	VATable Sales	1,145.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.84	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,174.58	TOTAL SALES	1,233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2690/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204223195114

Collection Ref. Code	: 1807-53-458-8	Premise Address	: 72-B KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 2040120000-9		
Customer Name	: POLAN,DANILO D	TOTAL AMOUNT DUE	: 2,511.29 Overdue Bill : 1
Meter Number	: 008315 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20401200009 BC16/125.2/2690/0/10/10-26-2016/81 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043663793118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998766

04373200007

Date : 10-26-2016

BC16/125.2/2700/1365504/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437320000-7

Collection Ref. Code : 1841-33-155-4

Customer Information----------

Name : ORDINAL,EVELYN C

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426249GS6	Pole No	:	1365504
Serial No	:	2003213441	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24881
Period From	:	09-22-2016	Prev Rdg	:	24768
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	390	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,762.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.5293/kWh	59.81
System Loss Charge	0.7721/kWh	87.25
Sub-Total		743.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		37.38
Transmission		1.18
System Loss		5.10
Distribution		39.40
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.75
CURRENT BILL - OCTOBER 2016		1,268.77
TOTAL AMOUNT DUE		3,030.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,889.00

Your monthly electricity consumption chart

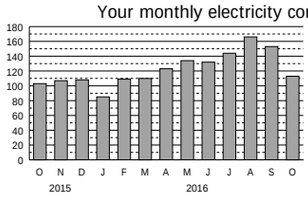

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.77		
Less : VAT	89.54		
Amount Net of VAT	1,179.23		
Less: BIR 2306	37.32		
BIR 2307	22.51	VATable Sales	1,179.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.40	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,208.94	TOTAL SALES	1,268.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2700/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043663793118

Collection Ref. Code	: 1841-33-155-4	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 0437320000-7				
Customer Name	: ORDINAL,EVELYN C	TOTAL AMOUNT DUE	: 3,030.79	Overdue Bill	: 1
Meter Number	: 426249GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04373200007 BC16/125.2/2700/0/10/10-26-2016/81 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454195694098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005050

45473200009

Date : 10-26-2016

BC16/125.2/2770/0462275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547320000-9

Collection Ref. Code : 1841-25-488-6

Customer Information----------

Name : ALICANTE,LUCENA T

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116136	Pole No	:	0462275
Serial No	:	40074559	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1111
Period From	:	09-22-2016	Prev Rdg	:	1046
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.5293/kWh	34.40
System Loss Charge	0.7721/kWh	50.19
Sub-Total		427.42
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		21.49
Transmission		0.67
System Loss		2.93
Distribution		22.92
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		87.56
CURRENT BILL - OCTOBER 2016		732.30
TOTAL AMOUNT DUE		1,750.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,155.00

Your monthly electricity consumption chart

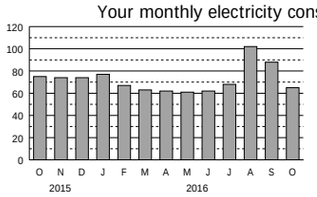

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.30		
Less : VAT	51.75		
Amount Net of VAT	680.55		
Less: BIR 2306	21.58		
BIR 2307	12.99	VATable Sales	680.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.98	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	697.73	TOTAL SALES	732.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2770/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454195694098

Collection Ref. Code	: 1841-25-488-6	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 4547320000-9				
Customer Name	: ALICANTE,LUCENA T	TOTAL AMOUNT DUE	: 1,750.01	Overdue Bill	: 1
Meter Number	: MTR1116136				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45473200009 BC16/125.2/2770/0/10/10-26-2016/81 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823128922883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007075

82373200003

Date : 10-26-2016

BC16/125.2/2800/0468395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237320000-3

Collection Ref. Code : 1839-94-422-6

Customer Information----------

Name : CANSANCIO,NORMA N

Premise Address : 72 B KATIPUNAN, CALIJON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439076GS6	Pole No	:	0468395
Serial No	:	85722005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5136
Period From	:	09-22-2016	Prev Rdg	:	5070
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		756.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.5293/kWh	34.93
System Loss Charge	0.7721/kWh	50.96
Sub-Total		433.99
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 756.00	15.12
Sub-Total		21.20
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		21.83
Transmission		0.69
System Loss		2.97
Distribution		23.26
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.19
CURRENT BILL - OCTOBER 2016		737.23
TOTAL AMOUNT DUE		1,493.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 706.00

Your monthly electricity consumption chart

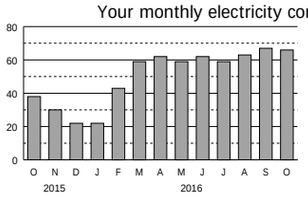

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.23		
Less : VAT	51.88		
Amount Net of VAT	685.35		
Less: BIR 2306	21.63		
BIR 2307	13.08	VATable Sales	685.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.64	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	702.52	TOTAL SALES	737.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2800/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823128922883

Collection Ref. Code	: 1839-94-422-6	Premise Address	: 72 B KATIPUNAN, CALIJON,LABANGON,CEBU CITY
Account ID	: 8237320000-3		
Customer Name	: CANSANCIO,NORMA N	TOTAL AMOUNT DUE	: 1,493.26
Meter Number	: 439076GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82373200003 BC16/125.2/2800/0/10/10-26-2016/81 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633172758123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993340

63373200003

Date : 10-26-2016

BC16/125.2/2820/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337320000-3

Collection Ref. Code : 1839-93-455-7

Customer Information----------

Name : FERNAN,PROCESO B

Premise Address : 72 B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416617GS6	Pole No	:	0460032
Serial No	:	91766365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24881
Period From	:	09-22-2016	Prev Rdg	:	24642
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	289	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,047.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.5293/kWh	126.50
System Loss Charge	0.7721/kWh	184.53
Sub-Total		1,571.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		82.93
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		79.04
Transmission		2.49
System Loss		10.74
Distribution		82.66
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		318.45
CURRENT BILL - OCTOBER 2016		2,661.82
TOTAL AMOUNT DUE		5,709.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,691.00

Your monthly electricity consumption chart

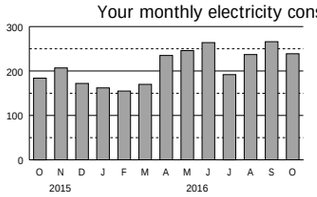

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.82		
Less : VAT	186.99		
Amount Net of VAT	2,474.83		
Less: BIR 2306	77.92		
BIR 2307	47.22	VATable Sales	2,474.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.69	VAT Zero Rated Sales	0.00
Add : VAT	186.99	VAT Amount	186.99
TOTAL AMOUNT DUE	2,536.68	TOTAL SALES	2,661.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2820/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633172758123

Collection Ref. Code	: 1839-93-455-7	Premise Address	: 72 B KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 6337320000-3				
Customer Name	: FERNAN,PROCESO B	TOTAL AMOUNT DUE	: 5,709.02	Overdue Bill	: 1
Meter Number	: 416617GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63373200003 BC16/125.2/2820/0/10/10-26-2016/81 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254096973825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004551

25480200002

Date : 10-26-2016

BC16/125.2/2860/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548020000-2

Collection Ref. Code : 1821-17-980-3

Customer Information----------

Name : TALLA,ANTONIO C

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	334754GS6	Pole No	:	0460032
Serial No	:	48851433	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12438
Period From	:	09-22-2016	Prev Rdg	:	12326
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	70	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.06
CURRENT BILL - OCTOBER 2016		1,231.78
TOTAL AMOUNT DUE		2,550.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,381.00

Your monthly electricity consumption chart

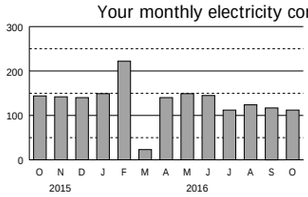

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.78		
Less : VAT	87.57		
Amount Net of VAT	1,144.21		
Less: BIR 2306	36.50		
BIR 2307	21.82	VATable Sales	1,144.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.89	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,173.46	TOTAL SALES	1,231.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2860/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254096973825

Collection Ref. Code	: 1821-17-980-3	Premise Address	: SALVADOR ST		
Account ID	: 2548020000-2				
Customer Name	: TALLA,ANTONIO C	TOTAL AMOUNT DUE	: 2,550.40	Overdue Bill	: 1
Meter Number	: 334754GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25480200002 BC16/125.2/2860/0/10/10-26-2016/81 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329405049236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011451

32965093688

Date : 10-26-2016

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296509368-8

Collection Ref. Code : 1853-67-410-9

Customer Information----------

Name : DAGATAN,MYRNA QUIJANO

Premise Address : KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	556756 GS6	Pole No	:	0460032
Serial No	:	G024544026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8990
Period From	:	09-22-2016	Prev Rdg	:	8804
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	983	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.49
CURRENT BILL - OCTOBER 2016		2,054.03
TOTAL AMOUNT DUE		4,781.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,584.00

Your monthly electricity consumption chart

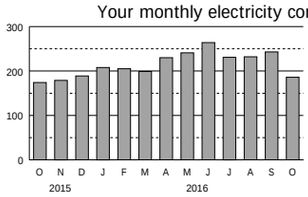

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.03		
Less : VAT	146.33		
Amount Net of VAT	1,907.70		
Less: BIR 2306	60.97		
BIR 2307	36.38	VATable Sales	1,907.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.35	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,956.68	TOTAL SALES	2,054.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329405049236

Collection Ref. Code	: 1853-67-410-9	Premise Address	: KATIPUNAN ST.,LABANGON		
Account ID	: 3296509368-8				
Customer Name	: DAGATAN,MYRNA QUIJANO	TOTAL AMOUNT DUE	: 4,781.60	Overdue Bill	: 1
Meter Number	: 556756 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32965093688

BC16/125.2/2880/0/10/10-26-2016/81

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054017463163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005001

05497686872

Date : 10-26-2016

BC16/125.2/2880/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549768687-2

Collection Ref. Code : 1853-76-092-7

Customer Information----------

Name : DACUBA,WILFREDO MONTILLA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	425711 GS6	Pole No	:	0460032
Serial No	:	90249906	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5125
Period From	:	09-22-2016	Prev Rdg	:	5016
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.27
CURRENT BILL - OCTOBER 2016		1,200.69
TOTAL AMOUNT DUE		2,561.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,292.00

Your monthly electricity consumption chart

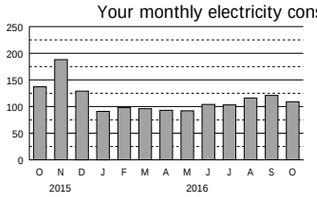

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.69		
Less : VAT	85.42		
Amount Net of VAT	1,115.27		
Less: BIR 2306	35.60		
BIR 2307	21.27	VATable Sales	1,115.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.40	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,143.82	TOTAL SALES	1,200.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2880/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054017463163

Collection Ref. Code	: 1853-76-092-7	Premise Address	: KATIPUNAN ST		
Account ID	: 0549768687-2				
Customer Name	: DACUBA,WILFREDO MONTILLA	TOTAL AMOUNT DUE	: 2,561.55	Overdue Bill	: 1
Meter Number	: 425711 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05497686872 BC16/125.2/2880/0/10/10-26-2016/81 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205569339614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995544

20588012995

Date : 10-26-2016

BC16/125.2/2885/0460032/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058801299-5

Collection Ref. Code : 1853-61-455-6

Customer Information----------

Name : LEPITEN,TERESITA FERNAN

Premise Address : 72-B KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553452 GS6	Pole No	:	0460032
Serial No	:	115663969	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2047
Period From	:	09-22-2016	Prev Rdg	:	1987
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.33
CURRENT BILL - OCTOBER 2016		469.19
TOTAL AMOUNT DUE		1,017.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 342.00

Your monthly electricity consumption chart

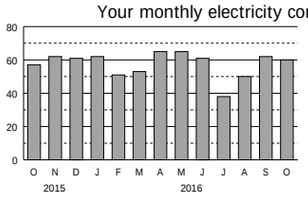

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.19		
Less : VAT	32.70		
Amount Net of VAT	436.49		
Less: BIR 2306	13.63		
BIR 2307	8.16	VATable Sales	436.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.70	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	447.40	TOTAL SALES	469.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2885/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205569339614

Collection Ref. Code	: 1853-61-455-6	Premise Address	: 72-B KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 2058801299-5		
Customer Name	: LEPITEN,TERESITA FERNAN	TOTAL AMOUNT DUE	: 1,017.07
Meter Number	: 553452 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20588012995

BC16/125.2/2885/0/10/10-26-2016/81

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773556911966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997095

77301200000

Date : 10-26-2016

BC16/125.2/2920/1049693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730120000-0

Collection Ref. Code : 1807-53-296-8

Customer Information----------

Name : RACHO,SALUD

Premise Address : BK 46 SALVADOR ST

TIN :

Metering Information----------

Meter No	:	419622GS6	Pole No	:	1049693
Serial No	:	53921939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34758
Period From	:	09-22-2016	Prev Rdg	:	34706
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 123.89
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.49
CURRENT BILL - OCTOBER 2016		421.94
TOTAL AMOUNT DUE		1,552.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,021.00

Your monthly electricity consumption chart

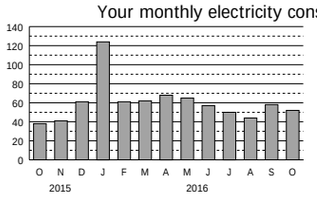

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.94		
Less : VAT	29.98		
Amount Net of VAT	391.96		
Less: BIR 2306	12.50		
BIR 2307	7.34	VATable Sales	391.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.12	VAT Zero Rated Sales	0.00
Add : VAT	29.98	VAT Amount	29.98
TOTAL AMOUNT DUE	402.10	TOTAL SALES	421.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2920/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773556911966

Collection Ref. Code	: 1807-53-296-8	Premise Address	: BK 46 SALVADOR ST		
Account ID	: 7730120000-0				
Customer Name	: RACHO,SALUD	TOTAL AMOUNT DUE	: 1,552.35	Overdue Bill	: 3
Meter Number	: 419622GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77301200000 BC16/125.2/2920/0/10/10-26-2016/81 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510246520136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999705

51021122778

Date : 10-26-2016

BC16/125.2/2927/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102112277-8

Collection Ref. Code : 1853-42-869-8

Customer Information----------

Name : BACALLA,ROBERTO JR. ARQUIZA

Premise Address : SALVADOR ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548575 GS6	Pole No	:	0460081
Serial No	:	22613648	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3105
Period From	:	09-22-2016	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	372	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.53
CURRENT BILL - OCTOBER 2016		339.96
TOTAL AMOUNT DUE		768.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 324.00

Your monthly electricity consumption chart

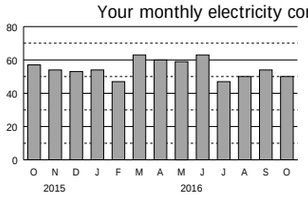

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.96		
Less : VAT	23.51		
Amount Net of VAT	316.45		
Less: BIR 2306	9.80		
BIR 2307	5.85	VATable Sales	316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.80	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	324.31	TOTAL SALES	339.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2927/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510246520136

Collection Ref. Code	: 1853-42-869-8	Premise Address	: SALVADOR ST.,LABANGON, CEBU CITY		
Account ID	: 5102112277-8				
Customer Name	: BACALLA,ROBERTO JR. ARQUIZA	TOTAL AMOUNT DUE	: 768.52	Overdue Bill	: 1
Meter Number	: 548575 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51021122778 BC16/125.2/2927/0/10/10-26-2016/81 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134771650637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994581

13445933958

Date : 10-26-2016

BC16/125.2/2927/0460081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344593395-8

Collection Ref. Code : 1857-91-011-7

Customer Information----------

Name : MARZON,HILDA MAGKILAT

Premise Address : 72-D KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492466 GS6	Pole No	:	0460081
Serial No	:	57165088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7668
Period From	:	09-22-2016	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	604	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,155.07
Transmission Charge	0.3626/kWh	79.41
System Loss Charge	0.7969/kWh	174.52
Sub-Total		1,409.00
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		72.42
Transmission		1.56
System Loss		10.38
Distribution		75.79
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		289.77
CURRENT BILL - OCTOBER 2016		2,393.85
TOTAL AMOUNT DUE		4,558.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,830.00

Your monthly electricity consumption chart

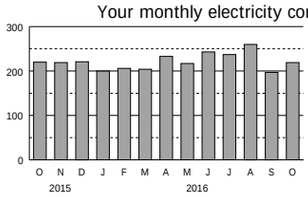

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.85		
Less : VAT	169.66		
Amount Net of VAT	2,224.19		
Less: BIR 2306	70.71		
BIR 2307	42.40	VATable Sales	2,224.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.08	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,280.74	TOTAL SALES	2,393.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2927/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134771650637

Collection Ref. Code	: 1857-91-011-7	Premise Address	: 72-D KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 1344593395-8		
Customer Name	: MARZON,HILDA MAGKILAT	TOTAL AMOUNT DUE	: 4,558.99
Meter Number	: 492466 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13445933958

BC16/125.2/2927/0/10/10-26-2016/81

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124957408950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008295

12423051502

Date : 10-26-2016

BC16/125.2/2965/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242305150-2

Collection Ref. Code : 1861-47-023-1

Customer Information----------

Name : MAGKILAT,LOURDES REMOLADO

Premise Address : 12-B KATIPUNAN KALYEHON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069315	Pole No	:	0459975
Serial No	:	125284074	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2400
Period From	:	09-22-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.92
CURRENT BILL - OCTOBER 2016		597.65
TOTAL AMOUNT DUE		1,073.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 400.00

Your monthly electricity consumption chart

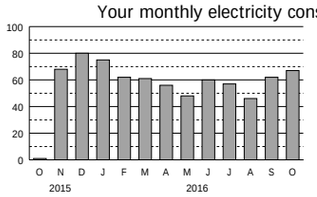

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.65		
Less : VAT	42.11		
Amount Net of VAT	555.54		
Less: BIR 2306	17.55		
BIR 2307	10.47	VATable Sales	555.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.52	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	569.63	TOTAL SALES	597.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2965/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124957408950

Collection Ref. Code	: 1861-47-023-1	Premise Address	: 12-B KATIPUNAN KALYEHON,LABANGON, CEBU CITY		
Account ID	: 1242305150-2				
Customer Name	: MAGKILAT,LOURDES REMOLADO	TOTAL AMOUNT DUE	: 1,073.28	Overdue Bill	: 1
Meter Number	: MTR1069315				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12423051502 BC16/125.2/2965/0/10/10-26-2016/81 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532348169542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012087

53282200004

Date : 10-26-2016

BC16/125.2/2970/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328220000-4

Collection Ref. Code : 1841-79-185-7

Customer Information----------

Name : DELA CRUZ,SHIRLEY L

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103641	Pole No	:	0459975
Serial No	:	40045866	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	979
Period From	:	09-22-2016	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	490	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.5293/kWh	13.23
System Loss Charge	0.7721/kWh	19.30
Sub-Total		164.39
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.30
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.27
Transmission		0.26
System Loss		1.10
Distribution		9.18
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.85
CURRENT BILL - OCTOBER 2016		300.99
Debit Adjustments		27.65
TOTAL AMOUNT DUE		1,423.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 136.00

Your monthly electricity consumption chart

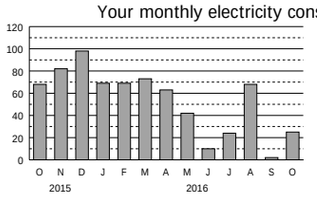

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.99		
Less : VAT	21.95		
Amount Net of VAT	279.04		
Less: BIR 2306	9.15		
BIR 2307	5.34	VATable Sales	279.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.55	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	286.50	TOTAL SALES	300.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2970/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532348169542

Collection Ref. Code : 1841-79-185-7

Account ID : 5328220000-4

Customer Name : DELA CRUZ,SHIRLEY L

Meter Number : MTR1103641

Period : Jul 2016 to Sep 2016

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,423.96

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53282200004

BC16/125.2/2970/0/10/10-26-2016/81

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523189059377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007189

52303200001

Date : 10-26-2016

BC16/125.2/2980/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230320000-1

Collection Ref. Code : 1823-26-251-1

Customer Information----------

Name : YLAYA,NEMESIO C

Premise Address : SALVADOR LABANGON # 48

TIN :

Metering Information----------

Meter No	:	419592GS6	Pole No	:	0459954
Serial No	:	52352307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15578
Period From	:	09-22-2016	Prev Rdg	:	15434
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.46
CURRENT BILL - OCTOBER 2016		1,582.15
TOTAL AMOUNT DUE		3,279.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,625.00

Your monthly electricity consumption chart

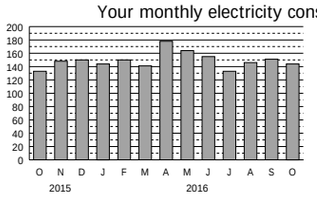

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.15		
Less : VAT	112.42		
Amount Net of VAT	1,469.73		
Less: BIR 2306	46.84		
BIR 2307	28.02	VATable Sales	1,469.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.87	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,507.29	TOTAL SALES	1,582.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2980/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523189059377

Collection Ref. Code	: 1823-26-251-1	Premise Address	: SALVADOR LABANGON # 48		
Account ID	: 5230320000-1				
Customer Name	: YLAYA,NEMESIO C	TOTAL AMOUNT DUE	: 3,279.82	Overdue Bill	: 1
Meter Number	: 419592GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52303200001 BC16/125.2/2980/0/10/10-26-2016/81 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322050890156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007608

32280200000

Date : 10-26-2016

BC16/125.2/2990/0459954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228020000-0

Collection Ref. Code : 1819-43-638-1

Customer Information----------

Name : SOLON,ANASTACIA

Premise Address : SALVADOR ST BK 46,000009

TIN :

Metering Information----------

Meter No	:	476616GS6	Pole No	:	0459954
Serial No	:	71843389	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14809
Period From	:	09-22-2016	Prev Rdg	:	14699
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	60	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.51
CURRENT BILL - OCTOBER 2016		1,210.70
TOTAL AMOUNT DUE		2,540.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,364.00

Your monthly electricity consumption chart

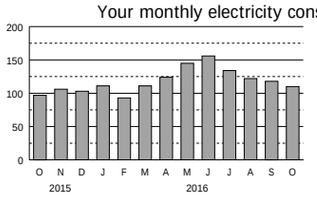

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.70		
Less : VAT	86.12		
Amount Net of VAT	1,124.58		
Less: BIR 2306	35.87		
BIR 2307	21.44	VATable Sales	1,124.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.27	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,153.39	TOTAL SALES	1,210.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/2990/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322050890156

Collection Ref. Code	: 1819-43-638-1	Premise Address	: SALVADOR ST BK 46,000009		
Account ID	: 3228020000-0				
Customer Name	: SOLON,ANASTACIA	TOTAL AMOUNT DUE	: 2,540.87	Overdue Bill	: 1
Meter Number	: 476616GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32280200000

BC16/125.2/2990/0/10/10-26-2016/81

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563249452293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011271

56301200004

Date : 10-26-2016

BC16/125.2/3040/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630120000-4

Collection Ref. Code : 1807-53-194-5

Customer Information----------

Name : GOMEZ,ANECITO

Premise Address : 70-A SALVADOR,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	309750GS6	Pole No	:	0459975
Serial No	:	40808217	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46586
Period From	:	09-22-2016	Prev Rdg	:	46067
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,693.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,737.36
Transmission Charge	0.3626/kWh	188.19
System Loss Charge	0.7969/kWh	413.59
Sub-Total		3,339.14
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,693.00	133.86
Sub-Total		181.62
Government Charges		
Franchise Tax - Local		37.58
Value Added Tax		
Generation		171.63
Transmission		3.69
System Loss		24.59
Distribution		178.80
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		689.84
CURRENT BILL - OCTOBER 2016		5,700.61
TOTAL AMOUNT DUE		12,393.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 6,382.30

Your monthly electricity consumption chart

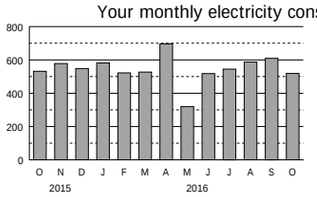

Avg Monthly Usage : 544.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,700.61		
Less : VAT	405.01		
Amount Net of VAT	5,295.60		
Less: BIR 2306	168.75		
BIR 2307	100.97	VATable Sales	5,295.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,025.88	VAT Zero Rated Sales	0.00
Add : VAT	405.01	VAT Amount	405.01
TOTAL AMOUNT DUE	5,430.89	TOTAL SALES	5,700.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3040/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563249452293

Collection Ref. Code	: 1807-53-194-5	Premise Address	: 70-A SALVADOR,KATIPUNAN ST		
Account ID	: 5630120000-4				
Customer Name	: GOMEZ,ANECITO	TOTAL AMOUNT DUE	: 12,393.71	Overdue Bill	: 1
Meter Number	: 309750GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56301200004 BC16/125.2/3040/0/10/10-26-2016/81 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722496805977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72287626260

BILLING STATEMENT

1007004944

Date : 10-26-2016

BC16/125.2/3040/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228762626-0

Collection Ref. Code : 1853-75-653-9

Customer Information----------

Name : VILLANUEVA,JESSIE JAMES GOMEZ

Premise Address : SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560881 GS6	Pole No	:	0459982
Serial No	:	52460598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2186
Period From	:	09-22-2016	Prev Rdg	:	2135
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	688	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.40
CURRENT BILL - OCTOBER 2016		396.51
TOTAL AMOUNT DUE		735.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 526.07

Your monthly electricity consumption chart

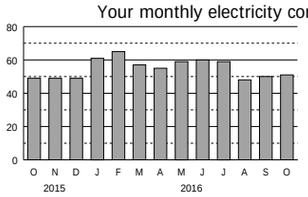

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.51		
Less : VAT	27.54		
Amount Net of VAT	368.97		
Less: BIR 2306	11.48		
BIR 2307	6.89	VATable Sales	368.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.60	VAT Zero Rated Sales	0.00
Add : VAT	27.54	VAT Amount	27.54
TOTAL AMOUNT DUE	378.14	TOTAL SALES	396.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3040/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722496805977

Collection Ref. Code	: 1853-75-653-9	Premise Address	: SALVADOR ST.,LABANGON,CEBU CITY
Account ID	: 7228762626-0		
Customer Name	: VILLANUEVA,JESSIE JAMES GOMEZ	TOTAL AMOUNT DUE	: 735.32
Meter Number	: 560881 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72287626260

BC16/125.2/3040/0/10/10-26-2016/81

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399600036332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010982

39933200006

Date : 10-26-2016

BC16/125.2/3060/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993320000-6

Collection Ref. Code : 1831-41-560-7

Customer Information----------

Name : ARAIN,MYRNA T TM

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	326304GS6	Pole No	:	0459975
Serial No	:	45629399	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6393
Period From	:	09-22-2016	Prev Rdg	:	6289
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	50	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.72
CURRENT BILL - OCTOBER 2016		1,146.45
TOTAL AMOUNT DUE		2,469.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,240.00

Your monthly electricity consumption chart

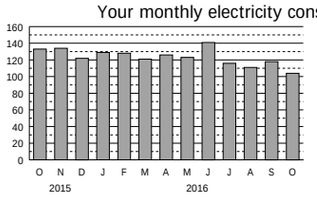

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.45		
Less : VAT	81.60		
Amount Net of VAT	1,064.85		
Less: BIR 2306	34.01		
BIR 2307	20.31	VATable Sales	1,064.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.53	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,092.13	TOTAL SALES	1,146.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3060/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399600036332

Collection Ref. Code	: 1831-41-560-7	Premise Address	: SALVADOR ST		
Account ID	: 3993320000-6				
Customer Name	: ARAIN,MYRNA T TM	TOTAL AMOUNT DUE	: 2,469.39	Overdue Bill	: 1
Meter Number	: 326304GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39933200006 BC16/125.2/3060/0/10/10-26-2016/81 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756116644157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006560

75698215722

Date : 10-26-2016

BC16/125.2/3081/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569821572-2

Collection Ref. Code : 1853-38-770-3

Customer Information----------

Name : CABONITA,PUREZA BACALLA

Premise Address : 56-C SALVADOR ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541267 GS6	Pole No	:	0459975
Serial No	:	71148537	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4641
Period From	:	09-22-2016	Prev Rdg	:	4530
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.20
CURRENT BILL - OCTOBER 2016		1,225.02
TOTAL AMOUNT DUE		2,716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,129.00

Your monthly electricity consumption chart

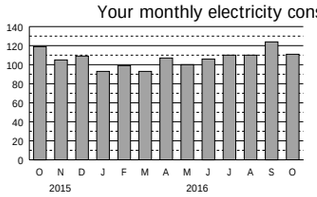

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.02		
Less : VAT	87.24		
Amount Net of VAT	1,137.78		
Less: BIR 2306	36.35		
BIR 2307	21.70	VATable Sales	1,137.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.73	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,166.97	TOTAL SALES	1,225.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3081/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756116644157

Collection Ref. Code	: 1853-38-770-3	Premise Address	: 56-C SALVADOR ST.,LABANGON,CEBU CITY		
Account ID	: 7569821572-2				
Customer Name	: CABONITA,PUREZA BACALLA	TOTAL AMOUNT DUE	: 2,716.99	Overdue Bill	: 1
Meter Number	: 541267 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75698215722

BC16/125.2/3081/0/10/10-26-2016/81

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561683249135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010106

56133200008

Date : 10-26-2016

BC16/125.2/3090/0459975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613320000-8

Collection Ref. Code : 1837-90-650-5

Customer Information----------

Name : MONTEIRO,NOVELITA O

Premise Address : LABANGON CALLEJON,SALVADOR ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	312170GS6	Pole No	:	0459975
Serial No	:	46950879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19132
Period From	:	09-22-2016	Prev Rdg	:	19068
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 106.46
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.06
CURRENT BILL - OCTOBER 2016		567.50
TOTAL AMOUNT DUE		1,243.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 472.00

Your monthly electricity consumption chart

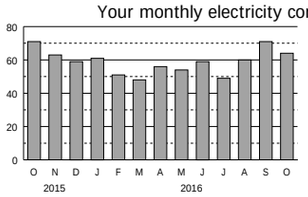

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.50		
Less : VAT	39.87		
Amount Net of VAT	527.63		
Less: BIR 2306	16.61		
BIR 2307	9.94	VATable Sales	527.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.08	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	540.95	TOTAL SALES	567.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3090/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561683249135

Collection Ref. Code	: 1837-90-650-5	Premise Address	: LABANGON CALLEJON,SALVADOR ST NR CHAPEL
Account ID	: 5613320000-8		
Customer Name	: MONTEIRO,NOVELITA O	TOTAL AMOUNT DUE	: 1,243.50
Meter Number	: 312170GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56133200008 BC16/125.2/3090/0/10/10-26-2016/81 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139749641147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997743

13904200006

Date : 10-26-2016

BC16/125.2/3120/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390420000-6

Collection Ref. Code : 1827-34-830-5

Customer Information----------

Name : DACUBA,LUCIA A

Premise Address : #72-D KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	278752GS6	Pole No	:	0459996
Serial No	:	45765030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8911
Period From	:	09-22-2016	Prev Rdg	:	8846
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	160	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 109.68
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.00
CURRENT BILL - OCTOBER 2016		574.51
TOTAL AMOUNT DUE		1,182.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 620.00

Your monthly electricity consumption chart

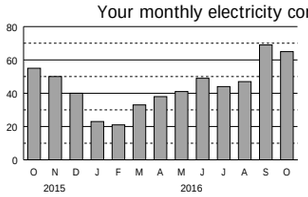

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.51		
Less : VAT	40.28		
Amount Net of VAT	534.23		
Less: BIR 2306	16.79		
BIR 2307	10.07	VATable Sales	534.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.37	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	547.65	TOTAL SALES	574.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3120/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139749641147

Collection Ref. Code	: 1827-34-830-5	Premise Address	: #72-D KATIPUNAN ST,LABANGON
Account ID	: 1390420000-6		
Customer Name	: DACUBA,LUCIA A	TOTAL AMOUNT DUE	: 1,182.40
Meter Number	: 278752GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13904200006 BC16/125.2/3120/0/10/10-26-2016/81 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607798391580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998735

60752200000

Date : 10-26-2016

BC16/125.2/3140/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075220000-0

Collection Ref. Code : 1829-20-326-6

Customer Information----------

Name : FERNANDEZ,ERNESTO G

Premise Address : SALVADOR KATIPUNAN STS

TIN :

Metering Information----------

Meter No	:	330577GS6	Pole No	:	0459996
Serial No	:	40860969	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5414
Period From	:	09-22-2016	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.77
CURRENT BILL - OCTOBER 2016		749.76
TOTAL AMOUNT DUE		1,633.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 688.00

Your monthly electricity consumption chart

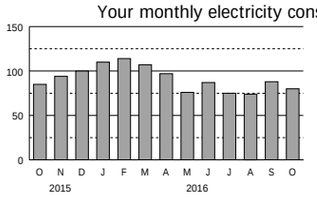

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.76		
Less : VAT	52.76		
Amount Net of VAT	697.00		
Less: BIR 2306	21.98		
BIR 2307	13.18	VATable Sales	697.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.84	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	714.60	TOTAL SALES	749.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3140/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607798391580

Collection Ref. Code	: 1829-20-326-6	Premise Address	: SALVADOR KATIPUNAN STS
Account ID	: 6075220000-0		
Customer Name	: FERNANDEZ,ERNESTO G	TOTAL AMOUNT DUE	: 1,633.86
Meter Number	: 330577GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60752200000

BC16/125.2/3140/0/10/10-26-2016/81

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476134316788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47681200003

BILLING STATEMENT

1006997340

Date : 10-26-2016

BC16/125.2/3150/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768120000-3

Collection Ref. Code : 1813-41-659-1

Customer Information----------

Name : ENDAYA,DIOSCORO G.

Premise Address : SALVADOR ST, CALLIJON ONCE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340125GS6	Pole No	:	0459996
Serial No	:	48542228	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21910
Period From	:	09-22-2016	Prev Rdg	:	21743
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.67
CURRENT BILL - OCTOBER 2016		1,840.64
TOTAL AMOUNT DUE		4,106.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,564.00

Your monthly electricity consumption chart

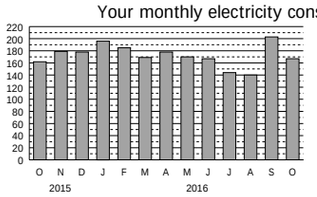

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.64		
Less : VAT	130.99		
Amount Net of VAT	1,709.65		
Less: BIR 2306	54.58		
BIR 2307	32.60	VATable Sales	1,709.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.47	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,753.46	TOTAL SALES	1,840.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3150/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476134316788

Collection Ref. Code	: 1813-41-659-1	Premise Address	: SALVADOR ST, CALLIJON ONCE,LABANGON,CEBU CITY		
Account ID	: 4768120000-3				
Customer Name	: ENDAYA,DIOSCORO G.	TOTAL AMOUNT DUE	: 4,106.61	Overdue Bill	: 1
Meter Number	: 340125GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47681200003 BC16/125.2/3150/0/10/10-26-2016/81 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359373534789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009152

35969432042

Date : 10-26-2016

BC16/125.2/3152/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596943204-2

Collection Ref. Code : 1861-77-134-7

Customer Information----------

Name : BAYANO,LORNA CAPILITAN

Premise Address : 72-F KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108633	Pole No	:	0459996
Serial No	:	129126660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	599
Period From	:	09-22-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - OCTOBER 2016		195.53
TOTAL AMOUNT DUE		406.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 233.00

Your monthly electricity consumption chart

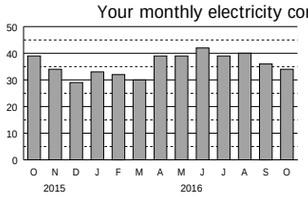

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.53		
Less : VAT	13.34		
Amount Net of VAT	182.19		
Less: BIR 2306	5.55		
BIR 2307	3.32	VATable Sales	182.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.32	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	186.66	TOTAL SALES	195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3152/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359373534789

Collection Ref. Code	: 1861-77-134-7	Premise Address	: 72-F KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 3596943204-2		
Customer Name	: BAYANO,LORNA CAPILITAN	TOTAL AMOUNT DUE	: 406.95
Meter Number	: MTR1108633		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35969432042

BC16/125.2/3152/0/10/10-26-2016/81

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796245079488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010356

79625921477

Date : 10-26-2016

BC16/125.2/3160/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962592147-7

Collection Ref. Code : 1861-48-845-9

Customer Information----------

Name : CUIZON,JEFFREY DELA PENA

Premise Address : 72-D CALLIJON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083267	Pole No	:	0459982
Serial No	:	40006298	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2063
Period From	:	09-22-2016	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	264	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.69
CURRENT BILL - OCTOBER 2016		336.64
TOTAL AMOUNT DUE		1,199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,005.00

Your monthly electricity consumption chart

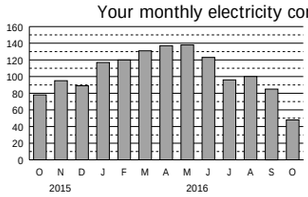

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.64		
Less : VAT	23.67		
Amount Net of VAT	312.97		
Less: BIR 2306	9.86		
BIR 2307	5.80	VATable Sales	312.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.31	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	320.98	TOTAL SALES	336.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3160/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796245079488

Collection Ref. Code	: 1861-48-845-9	Premise Address	: 72-D CALLIJON,LABANGON, CEBU CITY
Account ID	: 7962592147-7		
Customer Name	: CUIZON,JEFFREY DELA PENA	TOTAL AMOUNT DUE	: 1,199.07
Meter Number	: MTR1083267		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79625921477 BC16/125.2/3160/0/10/10-26-2016/81 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963560450109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011398

96301200000

Date : 10-26-2016

BC16/125.2/3160/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630120000-0

Collection Ref. Code : 1807-53-212-7

Customer Information----------

Name : CUIZON,RICARDO

Premise Address : SALVADOR ST KATIPUNAN

TIN :

Metering Information----------

Meter No	:	111401SS6	Pole No	:	0459982
Serial No	:	76753971	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22386
Period From	:	09-22-2016	Prev Rdg	:	22333
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 139.72
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.84
CURRENT BILL - OCTOBER 2016		414.77
TOTAL AMOUNT DUE		893.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 475.00

Your monthly electricity consumption chart

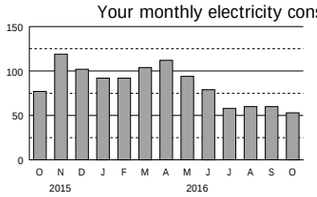

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.77		
Less : VAT	28.92		
Amount Net of VAT	385.85		
Less: BIR 2306	12.06		
BIR 2307	7.21	VATable Sales	385.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.58	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	395.50	TOTAL SALES	414.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3160/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963560450109

Collection Ref. Code	: 1807-53-212-7	Premise Address	: SALVADOR ST KATIPUNAN		
Account ID	: 9630120000-0				
Customer Name	: CUIZON,RICARDO	TOTAL AMOUNT DUE	: 893.64	Overdue Bill	: 1
Meter Number	: 111401SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96301200000 BC16/125.2/3160/0/10/10-26-2016/81 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273255191038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996812

27301200005

Date : 10-26-2016

BC16/125.2/3170/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730120000-5

Collection Ref. Code : 1807-53-227-5

Customer Information----------

Name : UBANAN,LUZ

Premise Address : BK NEW #152 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	124406WS6	Pole No	:	0459982
Serial No	:	64120780	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21611
Period From	:	09-22-2016	Prev Rdg	:	21346
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		351.24
CURRENT BILL - OCTOBER 2016		2,901.85
TOTAL AMOUNT DUE		5,802.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,933.00

Your monthly electricity consumption chart

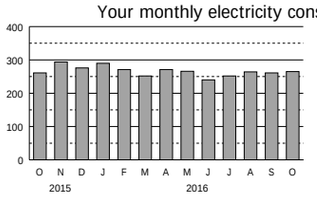

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.85		
Less : VAT	205.86		
Amount Net of VAT	2,695.99		
Less: BIR 2306	85.77		
BIR 2307	51.39	VATable Sales	2,695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.83	VAT Zero Rated Sales	0.00
Add : VAT	205.86	VAT Amount	205.86
TOTAL AMOUNT DUE	2,764.69	TOTAL SALES	2,901.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3170/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273255191038

Collection Ref. Code	: 1807-53-227-5	Premise Address	: BK NEW #152 KATIPUNAN ST		
Account ID	: 2730120000-5				
Customer Name	: UBANAN,LUZ	TOTAL AMOUNT DUE	: 5,802.96	Overdue Bill	: 1
Meter Number	: 124406WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27301200005 BC16/125.2/3170/0/10/10-26-2016/81 4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679044934133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001092

67982200007

Date : 10-26-2016

BC16/125.2/3180/0459996/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798220000-7

Collection Ref. Code : 1821-64-578-2

Customer Information----------

Name : CUIZON,VICTOR TM F.

Premise Address : 72-D SALVADOR ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344401GS6	Pole No	:	0459996
Serial No	:	47542697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13726
Period From	:	09-22-2016	Prev Rdg	:	13655
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 83.00
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.22
CURRENT BILL - OCTOBER 2016		667.17
TOTAL AMOUNT DUE		1,504.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 910.00

Your monthly electricity consumption chart

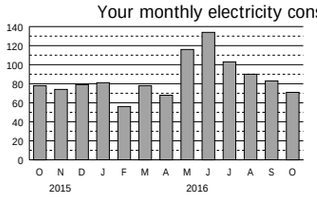

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.17		
Less : VAT	47.03		
Amount Net of VAT	620.14		
Less: BIR 2306	19.59		
BIR 2307	11.73	VATable Sales	620.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.82	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	635.85	TOTAL SALES	667.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3180/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679044934133

Collection Ref. Code	: 1821-64-578-2	Premise Address	: 72-D SALVADOR ST,LABANGON,CEBU CITY
Account ID	: 6798220000-7		
Customer Name	: CUIZON,VICTOR TM F.	TOTAL AMOUNT DUE	: 1,504.25
Meter Number	: 344401GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67982200007

BC16/125.2/3180/0/10/10-26-2016/81

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663473878492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66301200003

BILLING STATEMENT

1007008821

Date : 10-26-2016

BC16/125.2/3240/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630120000-3

Collection Ref. Code : 1807-53-200-3

Customer Information----------

Name : GOMEZ,BONIFACIO

Premise Address : 78B SALVADOR ST

TIN :

Metering Information----------

Meter No	:	513304 GS6	Pole No	:	0459982
Serial No	:	60314436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15130
Period From	:	09-22-2016	Prev Rdg	:	14772
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,888.20
Transmission Charge	0.3626/kWh	129.81
System Loss Charge	0.7969/kWh	285.29
Sub-Total		2,303.30
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		130.00
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		118.38
Transmission		2.56
System Loss		16.97
Distribution		123.52
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		476.68
CURRENT BILL - OCTOBER 2016		3,939.32
TOTAL AMOUNT DUE		8,792.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,470.00

Your monthly electricity consumption chart

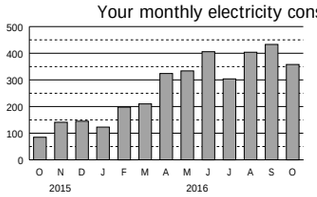

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.32		
Less : VAT	280.15		
Amount Net of VAT	3,659.17		
Less: BIR 2306	116.73		
BIR 2307	69.77	VATable Sales	3,659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,472.67	VAT Zero Rated Sales	0.00
Add : VAT	280.15	VAT Amount	280.15
TOTAL AMOUNT DUE	3,752.82	TOTAL SALES	3,939.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3240/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663473878492

Collection Ref. Code	: 1807-53-200-3	Premise Address	: 78B SALVADOR ST		
Account ID	: 6630120000-3				
Customer Name	: GOMEZ,BONIFACIO	TOTAL AMOUNT DUE	: 8,792.39	Overdue Bill	: 1
Meter Number	: 513304 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66301200003 BC16/125.2/3240/0/10/10-26-2016/81 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309956096584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999879

30913200009

Date : 10-26-2016

BC16/125.2/3270/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091320000-9

Collection Ref. Code : 1837-54-320-8

Customer Information----------

Name : BONO,ANITA TM

Premise Address : 466 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1050476	Pole No	:	0459982
Serial No	:	126813317	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6950
Period From	:	09-22-2016	Prev Rdg	:	6721
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.25
CURRENT BILL - OCTOBER 2016		2,514.20
TOTAL AMOUNT DUE		5,278.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,759.00

Your monthly electricity consumption chart

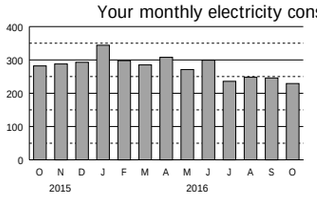

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.20		
Less : VAT	178.59		
Amount Net of VAT	2,335.61		
Less: BIR 2306	74.41		
BIR 2307	44.53	VATable Sales	2,335.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.67	VAT Zero Rated Sales	0.00
Add : VAT	178.59	VAT Amount	178.59
TOTAL AMOUNT DUE	2,395.26	TOTAL SALES	2,514.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3270/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309956096584

Collection Ref. Code : 1837-54-320-8

Account ID : 3091320000-9

Customer Name : BONO,ANITA TM

Meter Number : MTR1050476

Period : Sep 2016

Premise Address : 466 KATIPUNAN ST

TOTAL AMOUNT DUE : 5,278.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30913200009 BC16/125.2/3270/0/10/10-26-2016/81 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073317457551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995484

07301200007

Date : 10-26-2016

BC16/125.2/3280/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730120000-7

Collection Ref. Code : 1807-53-215-1

Customer Information----------

Name : OBELZA,VICENTE

Premise Address : KATIPUNAN ST,BK LILY STORE

TIN :

Metering Information----------

Meter No	:	142917WS6	Pole No	:	0459982
Serial No	:	72111603	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22080
Period From	:	09-22-2016	Prev Rdg	:	21807
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,439.88
Transmission Charge	0.3626/kWh	98.99
System Loss Charge	0.7969/kWh	217.55
Sub-Total		1,756.42
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,468.00	69.36
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		90.27
Transmission		1.95
System Loss		12.96
Distribution		94.34
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		363.06
CURRENT BILL - OCTOBER 2016		3,000.09
TOTAL AMOUNT DUE		6,468.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,060.00

Your monthly electricity consumption chart

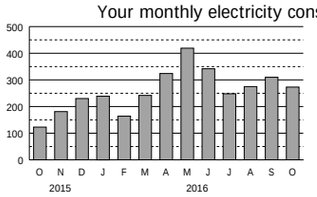

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.09		
Less : VAT	213.23		
Amount Net of VAT	2,786.86		
Less: BIR 2306	88.86		
BIR 2307	53.14	VATable Sales	2,786.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.86	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,858.09	TOTAL SALES	3,000.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3280/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073317457551

Collection Ref. Code	: 1807-53-215-1	Premise Address	: KATIPUNAN ST,BK LILY STORE		
Account ID	: 0730120000-7				
Customer Name	: OBELZA,VICENTE	TOTAL AMOUNT DUE	: 6,468.19	Overdue Bill	: 1
Meter Number	: 142917WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07301200007 BC16/125.2/3280/0/10/10-26-2016/81 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173226590165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996741

17301200006

Date : 10-26-2016

BC16/125.2/3290/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730120000-6

Collection Ref. Code : 1807-53-218-6

Customer Information----------

Name : ABELLA,ALEJANDRO G

Premise Address : 152 SALVADOR,KATIPUNAN ST. NR. COR.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072166	Pole No	:	0459982
Serial No	:	40039236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	534
Period From	:	09-22-2016	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	455	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 182.26
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - OCTOBER 2016		230.83
TOTAL AMOUNT DUE		537.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 91.00

Your monthly electricity consumption chart

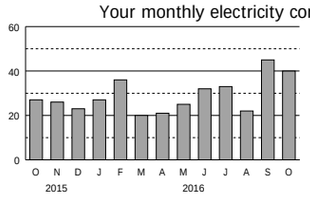

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.83		
Less : VAT	15.78		
Amount Net of VAT	215.05		
Less: BIR 2306	6.58		
BIR 2307	3.92	VATable Sales	215.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.55	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	220.33	TOTAL SALES	230.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3290/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173226590165

Collection Ref. Code	: 1807-53-218-6	Premise Address	: 152 SALVADOR,KATIPUNAN ST. NR. COR.,CEBU CITY
Account ID	: 1730120000-6		
Customer Name	: ABELLA,ALEJANDRO G	TOTAL AMOUNT DUE	: 537.95
Meter Number	: MTR1072166		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17301200006 BC16/125.2/3290/0/10/10-26-2016/81 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219544401934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003010

21921118143

Date : 10-26-2016

BC16/125.2/3305/0459982/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192111814-3

Collection Ref. Code : 1859-33-596-9

Customer Information----------

Name : MAGKILAT,IRENE BAYATE

Premise Address : 72 B KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026159	Pole No	:	0459982
Serial No	:	121758256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5299
Period From	:	09-22-2016	Prev Rdg	:	5176
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	464	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.80
CURRENT BILL - OCTOBER 2016		1,380.33
TOTAL AMOUNT DUE		4,076.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,730.69

Your monthly electricity consumption chart

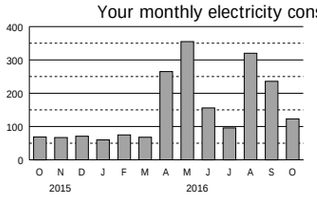

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.33		
Less : VAT	99.10		
Amount Net of VAT	1,281.23		
Less: BIR 2306	41.28		
BIR 2307	24.45	VATable Sales	1,281.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.50	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,314.60	TOTAL SALES	1,380.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/3305/0/10/10-26-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219544401934

Collection Ref. Code	: 1859-33-596-9	Premise Address	: 72 B KATIPUNAN STREET,LABANGON, CEBU CITY
Account ID	: 2192111814-3		
Customer Name	: MAGKILAT,IRENE BAYATE	TOTAL AMOUNT DUE	: 4,076.38
Meter Number	: MTR1026159	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21921118143 BC16/125.2/3305/0/10/10-26-2016/81 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817139129751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992787

81784681215

Date : 10-25-2016

BC14/200.5/525/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178468121-5

Collection Ref. Code : 1859-68-863-2

Customer Information----------

Name : OCARIZA,AMLYN LEONES

Premise Address : 1786-A GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041189	Pole No	:	0565511
Serial No	:	126813490	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2074
Period From	:	09-19-2016	Prev Rdg	:	1963
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	130	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		64.38
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.32
CURRENT BILL - OCTOBER 2016		1,252.47
TOTAL AMOUNT DUE		3,960.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,201.00

Your monthly electricity consumption chart

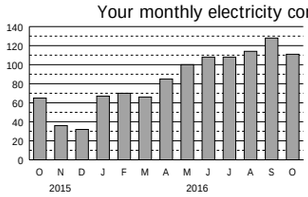

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.47		
Less : VAT	90.18		
Amount Net of VAT	1,162.29		
Less: BIR 2306	37.57		
BIR 2307	22.19	VATable Sales	1,162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.53	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,192.71	TOTAL SALES	1,252.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/525/0/10/10-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817139129751

Collection Ref. Code	: 1859-68-863-2	Premise Address	: 1786-A GABUYA STREET,COGON PARDO, CEBU CITY		
Account ID	: 8178468121-5				
Customer Name	: OCARIZA,AMLYN LEONES	TOTAL AMOUNT DUE	: 3,960.88	Overdue Bill	: 2
Meter Number	: MTR1041189				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81784681215

BC14/200.5/525/0/10/10-25-2016/86

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070278812765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993985

07049703171

Date : 10-26-2016

BC14/200.5/770/0565623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704970317-1

Collection Ref. Code : 1849-79-212-7

Customer Information----------

Name : ABATAYO,ALEXANDER TITONG

Premise Address : GABUYA ST.

TIN :

Metering Information----------

Meter No	:	554230 GS6	Pole No	:	0565623
Serial No	:	54052065	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	16379
Period From	:	09-19-2016	Prev Rdg	:	16215
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	560	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,406.50	88.13
Sub-Total		103.22
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.33
CURRENT BILL - OCTOBER 2016		1,856.96
TOTAL AMOUNT DUE		6,262.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,555.00

Your monthly electricity consumption chart

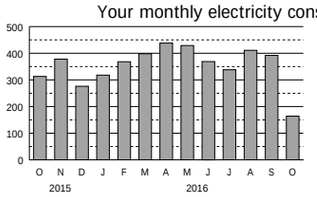

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.96		
Less : VAT	133.96		
Amount Net of VAT	1,723.00		
Less: BIR 2306	55.83		
BIR 2307	32.90	VATable Sales	1,723.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.27	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,768.23	TOTAL SALES	1,856.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/770/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070278812765

Collection Ref. Code	: 1849-79-212-7	Premise Address	: GABUYA ST.		
Account ID	: 0704970317-1				
Customer Name	: ABATAYO,ALEXANDER TITONG	TOTAL AMOUNT DUE	: 6,262.80	Overdue Bill	: 1
Meter Number	: 554230 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07049703171 BC14/200.5/770/0/10/10-26-2016/86 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752122930656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004541

75296895594

Date : 10-26-2016

BC14/200.5/1935/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529689559-4

Collection Ref. Code : 1853-80-332-4

Customer Information----------

Name : CANO,WILSON SABROSO

Premise Address : 49-A. GABUYA ST.,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560242 GS6	Pole No	:	0565651
Serial No	:	69925222	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2816
Period From	:	09-19-2016	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	26.37
Transmission Charge	0.3626/kWh	1.81
System Loss Charge	0.7969/kWh	3.98
Sub-Total		32.16
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 46.46	- 46.46
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		1.67
Transmission		0.03
System Loss		0.23
Distribution		2.32
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		13.24
CURRENT BILL - OCTOBER 2016		97.88
TOTAL AMOUNT DUE		4,080.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

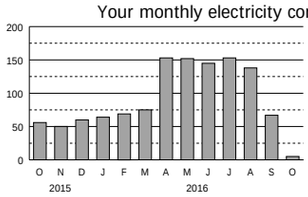

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.88		
Less : VAT	10.23		
Amount Net of VAT	87.65		
Less: BIR 2306	4.26		
BIR 2307	1.71	VATable Sales	87.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.68	VAT Zero Rated Sales	0.00
Add : VAT	10.23	VAT Amount	10.23
TOTAL AMOUNT DUE	91.91	TOTAL SALES	97.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1935/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752122930656

Collection Ref. Code	: 1853-80-332-4	Premise Address	: 49-A. GABUYA ST.,COGON,PARDO,CEBU CITY
Account ID	: 7529689559-4		
Customer Name	: CANO,WILSON SABROSO	TOTAL AMOUNT DUE	: 4,080.06
Meter Number	: 560242 GS6		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75296895594 BC14/200.5/1935/0/10/10-26-2016/86 4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307440194062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998924

30786300001

Date : 10-26-2016

BC16/228.3/30000/0048911/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078630000-1

Collection Ref. Code : 1843-49-590-2

Customer Information----------

Name : SEVILLA,VINCENT T

Premise Address : UNIT 1V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.73	Registered	:	
Conn Load	:	218	Billed kWh	:	112

Additional Metering Information ----------

Meter No	:	MTR1169399	Pole No	:	0048911
Serial No	:	40081730	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	105
Period From	:	09-24-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	102
Meter No	:	281965GS6	Pole No	:	0048911
Serial No	:	46409330	Multiplier	:	1
Period To	:	09-24-2016	Pres Reading	:	7831
Period From	:	09-22-2016	Prev Reading	:	7821
No of Days	:	2	Consumption	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,418.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.5293/kWh	59.28
System Loss Charge	0.7721/kWh	86.48
Sub-Total		736.48
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		37.03
Transmission		1.17
System Loss		5.05
Distribution		39.06
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.56
CURRENT BILL - OCTOBER 2016		1,250.17
TOTAL AMOUNT DUE		2,668.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,131.00

Your monthly electricity consumption chart

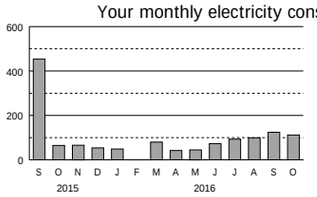

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.17		
Less : VAT	87.94		
Amount Net of VAT	1,162.23		
Less: BIR 2306	36.63		
BIR 2307	22.18	VATable Sales	1,162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.42	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,191.36	TOTAL SALES	1,250.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/30000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307440194062

Collection Ref. Code	: 1843-49-590-2	Premise Address	: UNIT 1V OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3078630000-1				
Customer Name	: SEVILLA,VINCENT T	TOTAL AMOUNT DUE	: 2,668.35	Overdue Bill	: 1
Meter Number	: 560242 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30786300001

BC16/228.3/30000/0/10/10-26-2016/86

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638667431623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994767

63805300009

Date : 10-26-2016

BC16/228.4/100/0048166/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380530000-9

Collection Ref. Code : 1823-85-992-5

Customer Information----------

Name : CHING,RICARDO B

Premise Address : CAPITOL HILLS,C/O HERMA R. ETANG

TIN :

Metering Information----------

Meter No	:	456699GS6	Pole No	:	0048166
Serial No	:	59429454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14461
Period From	:	09-22-2016	Prev Rdg	:	14302
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.53
CURRENT BILL - OCTOBER 2016		1,748.01
TOTAL AMOUNT DUE		3,694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

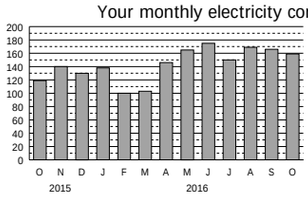

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.01		
Less : VAT	124.26		
Amount Net of VAT	1,623.75		
Less: BIR 2306	51.77		
BIR 2307	30.96	VATable Sales	1,623.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.02	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,665.28	TOTAL SALES	1,748.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638667431623

Collection Ref. Code	: 1823-85-992-5	Premise Address	: CAPITOL HILLS,C/O HERMA R. ETANG		
Account ID	: 6380530000-9				
Customer Name	: CHING,RICARDO B	TOTAL AMOUNT DUE	: 3,694.14	Overdue Bill	: 1
Meter Number	: 456699GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63805300009

BC16/228.4/100/0/10/10-26-2016/86

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149982415104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003753

14951000984

Date : 10-26-2016

BC16/228.4/650/0048422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495100098-4

Collection Ref. Code : 1855-23-056-9

Customer Information----------

Name : SILVA,ANA LUZ MANIGOS

Premise Address : UNIT 4 OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566657 GS6	Pole No	:	0048422
Serial No	:	25586553	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7551
Period From	:	09-22-2016	Prev Rdg	:	7443
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	572	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		32.15
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.35
CURRENT BILL - OCTOBER 2016		1,184.36
TOTAL AMOUNT DUE		2,294.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,435.00

Your monthly electricity consumption chart

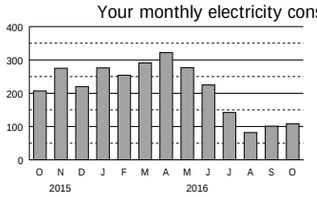

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.36		
Less : VAT	84.10		
Amount Net of VAT	1,100.26		
Less: BIR 2306	35.06		
BIR 2307	20.98	VATable Sales	1,100.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.22	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,128.32	TOTAL SALES	1,184.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/650/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149982415104

Collection Ref. Code	: 1855-23-056-9	Premise Address	: UNIT 4 OPPRA VILLAGE,KALUNASAN		
Account ID	: 1495100098-4				
Customer Name	: SILVA,ANA LUZ MANIGOS	TOTAL AMOUNT DUE	: 2,294.99	Overdue Bill	: 1
Meter Number	: 566657 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14951000984

BC16/228.4/650/0/10/10-26-2016/86

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734999453474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994294

73485300005

Date : 10-26-2016

BC16/228.4/1100/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348530000-5

Collection Ref. Code : 1833-97-536-7

Customer Information----------

Name : ESTONINA,MACARIO A TM

Premise Address : OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	125584WS6	Pole No	:	0048481
Serial No	:	58129203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27442
Period From	:	09-22-2016	Prev Rdg	:	27257
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.90
CURRENT BILL - OCTOBER 2016		2,032.12
TOTAL AMOUNT DUE		4,262.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,500.00

Your monthly electricity consumption chart

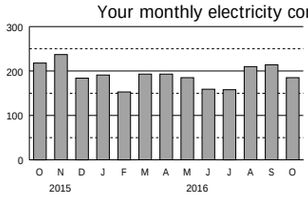

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.12		
Less : VAT	144.37		
Amount Net of VAT	1,887.75		
Less: BIR 2306	60.17		
BIR 2307	35.99	VATable Sales	1,887.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.59	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,935.96	TOTAL SALES	2,032.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734999453474

Collection Ref. Code	: 1833-97-536-7	Premise Address	: OPRRA VILLAGE		
Account ID	: 7348530000-5				
Customer Name	: ESTONINA,MACARIO A TM	TOTAL AMOUNT DUE	: 4,262.16	Overdue Bill	: 1
Meter Number	: 125584WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73485300005 BC16/228.4/1100/0/10/10-26-2016/86 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011077774701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000074

01136300009

Date : 10-26-2016

BC16/228.4/1700/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113630000-9

Collection Ref. Code : 1837-50-245-5

Customer Information----------

Name : ECHAVEZ,OLIVIA E TM

Premise Address : UNIT IV OPRRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	258879 GS6	Pole No	:	0048481
Serial No	:	46016488	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4292
Period From	:	09-22-2016	Prev Rdg	:	4246
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.20
CURRENT BILL - OCTOBER 2016		318.56
Debit Adjustments		133.33
TOTAL AMOUNT DUE		753.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 339.00

Your monthly electricity consumption chart

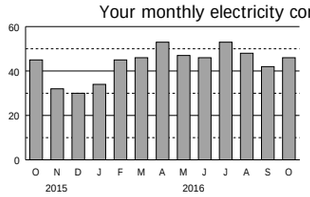

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.56		
Less : VAT	22.25		
Amount Net of VAT	296.31		
Less: BIR 2306	9.27		
BIR 2307	5.49	VATable Sales	296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.55	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	303.80	TOTAL SALES	318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011077774701

Collection Ref. Code : 1837-50-245-5

Account ID : 0113630000-9

Customer Name : ECHAVEZ,OLIVIA E TM

Meter Number : 258879 GS6

Period : Sep 2016

Premise Address : UNIT IV OPRRA VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 753.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01136300009

BC16/228.4/1700/0/10/10-26-2016/86

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551917653844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004764

55143300006

Date : 10-26-2016

BC16/228.4/1800/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514330000-6

Collection Ref. Code : 1815-28-311-4

Customer Information----------

Name : TAMPUS,CELERINA PASCO

Premise Address : UNIT 4 OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398213 GS6	Pole No	:	0048470
Serial No	:	57839463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1733
Period From	:	09-22-2016	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.90
CURRENT BILL - OCTOBER 2016		418.52
TOTAL AMOUNT DUE		874.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 858.00

Your monthly electricity consumption chart

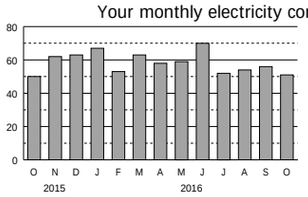

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.52		
Less : VAT	29.90		
Amount Net of VAT	388.62		
Less: BIR 2306	12.47		
BIR 2307	7.29	VATable Sales	388.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.86	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	398.76	TOTAL SALES	418.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/1800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551917653844

Collection Ref. Code	: 1815-28-311-4	Premise Address	: UNIT 4 OPPRA,KALUNASAN, CEBU CITY
Account ID	: 5514330000-6		
Customer Name	: TAMPUS,CELERINA PASCO	TOTAL AMOUNT DUE	: 874.88
Meter Number	: 398213 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55143300006 BC16/228.4/1800/0/10/10-26-2016/86 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677812818068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000478

6774487872 8

Date : 10-26-2016

BC16/228.4/2110/0048481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774487872-8

Collection Ref. Code : 1859-78-095-4

Customer Information----------

Name : AMORA,KENNETH LOPEZ

Premise Address : UNIT 4, OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162354	Pole No	:	0048481
Serial No	:	133485381	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	387
Period From	:	09-22-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.25
CURRENT BILL - OCTOBER 2016		879.99
TOTAL AMOUNT DUE		1,916.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,680.04

Your monthly electricity consumption chart

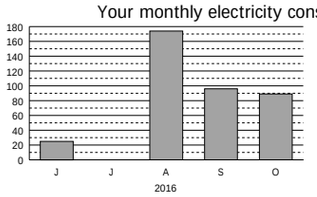

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.99		
Less : VAT	62.08		
Amount Net of VAT	817.91		
Less: BIR 2306	25.87		
BIR 2307	15.51	VATable Sales	817.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.53	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	838.61	TOTAL SALES	879.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2110/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677812818068

Collection Ref. Code	: 1859-78-095-4	Premise Address	: UNIT 4, OPRA,KALUNASAN, CEBU CITY		
Account ID	: 6774487872-8				
Customer Name	: AMORA,KENNETH LOPEZ	TOTAL AMOUNT DUE	: 1,916.13	Overdue Bill	: 1
Meter Number	: MTR1162354				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6774487872 8

BC16/228.4/2110/0/10/10-26-2016/86

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298648555368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992796

29895526829

Date : 10-25-2016

BC16/228.4/2125/0048492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989552682-9

Collection Ref. Code : 1853-74-377-1

Customer Information----------

Name : FUENTES,REY ANN TOBIS

Premise Address : OPRA HIDE AWAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560942 GS6	Pole No	:	0048492
Serial No	:	89338174	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6477
Period From	:	09-22-2016	Prev Rdg	:	6431
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 157.65
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.53
CURRENT BILL - OCTOBER 2016		321.46
TOTAL AMOUNT DUE		1,090.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,346.00

Your monthly electricity consumption chart

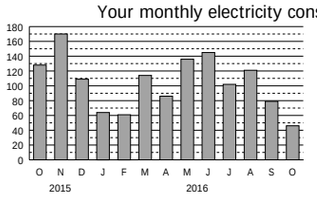

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.46		
Less : VAT	22.56		
Amount Net of VAT	298.90		
Less: BIR 2306	9.40		
BIR 2307	5.54	VATable Sales	298.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.96	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	306.52	TOTAL SALES	321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2125/0/10/10-25-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298648555368

Collection Ref. Code	: 1853-74-377-1	Premise Address	: OPRA HIDE AWAY,KALUNASAN, CEBU CITY		
Account ID	: 2989552682-9				
Customer Name	: FUENTES,REY ANN TOBIS	TOTAL AMOUNT DUE	: 1,090.67	Overdue Bill	: 1
Meter Number	: 560942 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29895526829 BC16/228.4/2125/0/10/10-25-2016/86 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808187034179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998622

80800694848

Date : 10-26-2016

BC16/228.4/2145/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080069484-8

Collection Ref. Code : 1853-71-353-8

Customer Information----------

Name : ORTEGA,CERELINA BAYLOSIS

Premise Address : HIDEAWAY OPRRA,KALUNASAN

TIN : 261-732-400-000

Metering Information----------

Meter No	:	MTR1086604	Pole No	:	0048470
Serial No	:	40038840	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	989
Period From	:	09-22-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	268	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.22
CURRENT BILL - OCTOBER 2016		1,298.80
TOTAL AMOUNT DUE		2,275.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,100.00

Your monthly electricity consumption chart

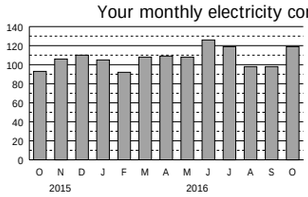

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.80		
Less : VAT	91.97		
Amount Net of VAT	1,206.83		
Less: BIR 2306	38.33		
BIR 2307	23.00	VATable Sales	1,206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.50	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,237.47	TOTAL SALES	1,298.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2145/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808187034179

Collection Ref. Code	: 1853-71-353-8	Premise Address	: HIDEAWAY OPRRA,KALUNASAN		
Account ID	: 8080069484-8				
Customer Name	: ORTEGA,CERELINA BAYLOSIS	TOTAL AMOUNT DUE	: 2,275.03	Overdue Bill	: 1
Meter Number	: MTR1086604				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80800694848 BC16/228.4/2145/0/10/10-26-2016/86 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622017587210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007530

62284300001

Date : 10-26-2016

BC16/228.4/2150/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228430000-1

Collection Ref. Code : 1821-72-470-4

Customer Information----------

Name : AREVAS,ORENCIO JR TM C.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2419 EVS6	Pole No	:	0048470
Serial No	:	01576811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3916
Period From	:	09-22-2016	Prev Rdg	:	3795
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.52
CURRENT BILL - OCTOBER 2016		1,334.99
TOTAL AMOUNT DUE		2,966.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,629.00

Your monthly electricity consumption chart

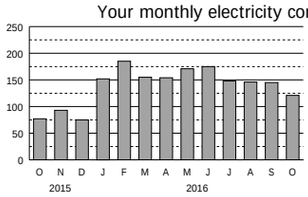

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.99		
Less : VAT	95.08		
Amount Net of VAT	1,239.91		
Less: BIR 2306	39.61		
BIR 2307	23.65	VATable Sales	1,239.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.65	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,271.73	TOTAL SALES	1,334.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2150/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622017587210

Collection Ref. Code : 1821-72-470-4

Account ID : 6228430000-1

Customer Name : AREVAS,ORENCIO JR TM C.

Meter Number : 2419 EVS6

Period : Sep 2016

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,966.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62284300001 BC16/228.4/2150/0/10/10-26-2016/86 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836833672373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995805

83695300000

Date : 10-26-2016

BC16/228.4/2180/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369530000-0

Collection Ref. Code : 1835-58-224-9

Customer Information----------

Name : LIMPANGOG,MARCOS D TM

Premise Address : UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1142618	Pole No	:	0048466
Serial No	:	40099184	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2005
Period From	:	09-22-2016	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.61
CURRENT BILL - OCTOBER 2016		2,055.02
TOTAL AMOUNT DUE		4,826.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,568.00

Your monthly electricity consumption chart

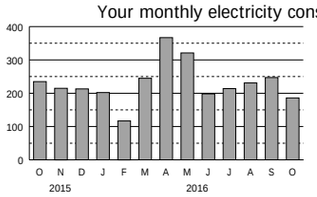

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.02		
Less : VAT	146.44		
Amount Net of VAT	1,908.58		
Less: BIR 2306	61.01		
BIR 2307	36.40	VATable Sales	1,908.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.17	VAT Zero Rated Sales	0.00
Add : VAT	146.44	VAT Amount	146.44
TOTAL AMOUNT DUE	1,957.61	TOTAL SALES	2,055.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2180/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836833672373

Collection Ref. Code	: 1835-58-224-9	Premise Address	: UNIT IV OPRRA KALUNASAN		
Account ID	: 8369530000-0				
Customer Name	: LIMPANGOG,MARCOS D TM	TOTAL AMOUNT DUE	: 4,826.15	Overdue Bill	: 1
Meter Number	: MTR1142618				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83695300000

BC16/228.4/2180/0/10/10-26-2016/86

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531284148876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011615

53166178763

Date : 10-26-2016

BC16/228.4/2190/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316617876-3

Collection Ref. Code : 1859-16-986-4

Customer Information----------

Name : CASANA,RUTHCELLIE LEONIS

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015788 EFS6	Pole No	:	0048466
Serial No	:	94724929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3071
Period From	:	09-22-2016	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	252	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.69
CURRENT BILL - OCTOBER 2016		835.06
TOTAL AMOUNT DUE		1,574.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 723.00

Your monthly electricity consumption chart

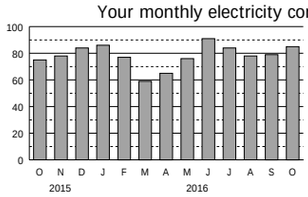

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.06		
Less : VAT	58.72		
Amount Net of VAT	776.34		
Less: BIR 2306	24.47		
BIR 2307	14.72	VATable Sales	776.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.15	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	795.87	TOTAL SALES	835.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2190/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531284148876

Collection Ref. Code	: 1859-16-986-4	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 5316617876-3				
Customer Name	: CASANA,RUTHCELLIE LEONIS	TOTAL AMOUNT DUE	: 1,574.66	Overdue Bill	: 1
Meter Number	: 015788 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53166178763

BC16/228.4/2190/0/10/10-26-2016/86

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262215996210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008933

26202324633

Date : 10-26-2016

BC16/228.4/2200/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620232463-3

Collection Ref. Code : 1853-71-302-3

Customer Information----------

Name : JAYSON,LORNA DONOSO

Premise Address : UNIT IV OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	554529 GS6	Pole No	:	0048466
Serial No	:	77858648	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9483
Period From	:	09-22-2016	Prev Rdg	:	9422
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	394	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		- 72.57
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		74.31
CURRENT BILL - OCTOBER 2016		573.74
TOTAL AMOUNT DUE		2,665.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,074.00

Your monthly electricity consumption chart

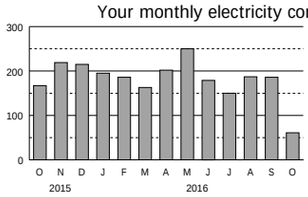

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.74		
Less : VAT	41.52		
Amount Net of VAT	532.22		
Less: BIR 2306	17.30		
BIR 2307	10.06	VATable Sales	532.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.86	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	546.38	TOTAL SALES	573.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262215996210

Collection Ref. Code	: 1853-71-302-3	Premise Address	: UNIT IV OPRRA,KALUNASAN		
Account ID	: 2620232463-3				
Customer Name	: JAYSON,LORNA DONOSO	TOTAL AMOUNT DUE	: 2,665.16	Overdue Bill	: 1
Meter Number	: 554529 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26202324633

BC16/228.4/2200/0/10/10-26-2016/86

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146950176052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002023

14695300005

Date : 10-26-2016

BC16/228.4/2210/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469530000-5

Collection Ref. Code : 1835-58-509-4

Customer Information----------

Name : BASUA,ROLANDO G TM

Premise Address : UNIT IV OPRA,BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1036193	Pole No	:	0048466
Serial No	:	125291537	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2437
Period From	:	09-22-2016	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.82
CURRENT BILL - OCTOBER 2016		1,948.30
Debit Adjustments		35.91
Payment Arrangement		1,770.44
TOTAL AMOUNT DUE		7,378.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,770.44

Your monthly electricity consumption chart

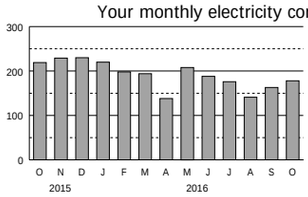

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.30		
Less : VAT	138.18		
Amount Net of VAT	1,810.12		
Less: BIR 2306	57.57		
BIR 2307	34.51	VATable Sales	1,810.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.04	VAT Zero Rated Sales	0.00
Add : VAT	138.18	VAT Amount	138.18
TOTAL AMOUNT DUE	1,856.22	TOTAL SALES	1,948.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2210/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146950176052

Collection Ref. Code	: 1835-58-509-4	Premise Address	: UNIT IV OPRA,BRGY KALUNASAN		
Account ID	: 1469530000-5				
Customer Name	: BASUA,ROLANDO G TM	TOTAL AMOUNT DUE	: 7,378.33	Overdue Bill	: 2
Meter Number	: MTR1036193				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695300005 BC16/228.4/2210/0/10/10-26-2016/86 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072551454323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995338

07275300007

Date : 10-26-2016

BC16/228.4/2220/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727530000-7

Collection Ref. Code : 1833-62-224-3

Customer Information----------

Name : ORTEGA,ROMULO O TM

Premise Address : OPRA VILLAGE, KALUNASAN

TIN :

Metering Information----------

Meter No	:	318277 GS6	Pole No	:	0048466
Serial No	:	48142347	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13055
Period From	:	09-22-2016	Prev Rdg	:	12656
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,104.45
Transmission Charge	0.3626/kWh	144.68
System Loss Charge	0.7969/kWh	317.96
Sub-Total		2,567.09
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,764.00	95.28
Sub-Total		132.00
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		131.94
Transmission		2.84
System Loss		18.90
Distribution		137.60
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		529.51
CURRENT BILL - OCTOBER 2016		4,375.26
TOTAL AMOUNT DUE		6,639.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,500.00

Your monthly electricity consumption chart

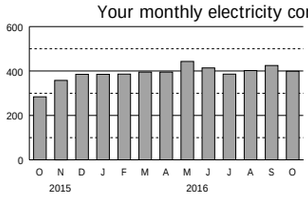

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.26		
Less : VAT	310.58		
Amount Net of VAT	4,064.68		
Less: BIR 2306	129.41		
BIR 2307	77.49	VATable Sales	4,064.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.78	VAT Zero Rated Sales	0.00
Add : VAT	310.58	VAT Amount	310.58
TOTAL AMOUNT DUE	4,168.36	TOTAL SALES	4,375.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2220/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072551454323

Collection Ref. Code	: 1833-62-224-3	Premise Address	: OPRA VILLAGE, KALUNASAN		
Account ID	: 0727530000-7				
Customer Name	: ORTEGA,ROMULO O TM	TOTAL AMOUNT DUE	: 6,639.14	Overdue Bill	: 1
Meter Number	: 318277 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07275300007 BC16/228.4/2220/0/10/10-26-2016/86 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635614478458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993817

63566300008

Date : 10-26-2016

BC16/228.4/2225/0048470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356630000-8

Collection Ref. Code : 1831-21-182-3

Customer Information----------

Name : ORTEGA,CAMILO O TM

Premise Address : OPPRA VILL KALUNASAN

TIN :

Metering Information----------

Meter No	:	238163DS6	Pole No	:	0048470
Serial No	:	10751547	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17372
Period From	:	09-22-2016	Prev Rdg	:	17241
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.28
CURRENT BILL - OCTOBER 2016		1,440.23
TOTAL AMOUNT DUE		3,001.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,565.00

Your monthly electricity consumption chart

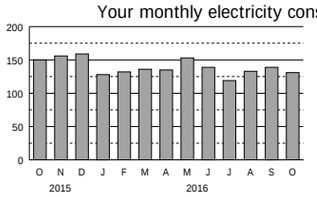

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.23		
Less : VAT	102.38		
Amount Net of VAT	1,337.85		
Less: BIR 2306	42.66		
BIR 2307	25.51	VATable Sales	1,337.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.68	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,372.06	TOTAL SALES	1,440.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2225/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635614478458

Collection Ref. Code	: 1831-21-182-3	Premise Address	: OPPRA VILL KALUNASAN		
Account ID	: 6356630000-8				
Customer Name	: ORTEGA,CAMILO O TM	TOTAL AMOUNT DUE	: 3,001.71	Overdue Bill	: 1
Meter Number	: 238163DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63566300008

BC16/228.4/2225/0/10/10-26-2016/86

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204403565534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995215

20454006733

Date : 10-26-2016

BC16/228.4/2754/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045400673-3

Collection Ref. Code : 1865-25-662-5

Customer Information----------

Name : PANERIO,JAY ALBISO

Premise Address : SITIO UNIT 4 HIDE-AWAY,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166520	Pole No	:	0048466
Serial No	:	133495630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	396
Period From	:	09-22-2016	Prev Rdg	:	274
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	444	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.47
CURRENT BILL - OCTOBER 2016		1,342.76
TOTAL AMOUNT DUE		2,845.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

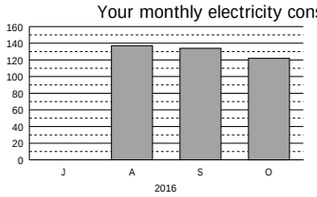

Avg Monthly Usage : 98.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.76		
Less : VAT	95.49		
Amount Net of VAT	1,247.27		
Less: BIR 2306	39.79		
BIR 2307	23.78	VATable Sales	1,247.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.70	VAT Zero Rated Sales	0.00
Add : VAT	95.49	VAT Amount	95.49
TOTAL AMOUNT DUE	1,279.19	TOTAL SALES	1,342.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2754/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204403565534

Collection Ref. Code	: 1865-25-662-5	Premise Address	: SITIO UNIT 4 HIDE-AWAY,KALUNASAN, CEBU CITY		
Account ID	: 2045400673-3				
Customer Name	: PANERIO,JAY ALBISO	TOTAL AMOUNT DUE	: 2,845.62	Overdue Bill	: 1
Meter Number	: MTR1166520				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20454006733 BC16/228.4/2754/0/10/10-26-2016/86 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322255068467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007674

32278978294

Date : 10-26-2016

BC16/228.4/2905/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227897829-4

Collection Ref. Code : 1855-45-851-9

Customer Information----------

Name : CUBACUB,LHEENARD CERVANTES

Premise Address : UNIT 4 HIDEAWAY,OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003992	Pole No	:	0048466
Serial No	:	88211977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1611
Period From	:	09-22-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	196	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 174.66
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.80
CURRENT BILL - OCTOBER 2016		313.00
TOTAL AMOUNT DUE		417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 96.00

Your monthly electricity consumption chart

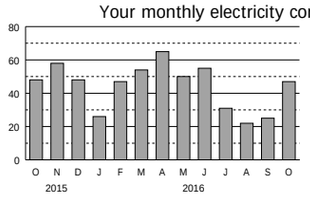

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.00		
Less : VAT	21.40		
Amount Net of VAT	291.60		
Less: BIR 2306	8.92		
BIR 2307	5.38	VATable Sales	291.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.30	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	298.70	TOTAL SALES	313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2905/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322255068467

Collection Ref. Code	: 1855-45-851-9	Premise Address	: UNIT 4 HIDEAWAY,OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 3227897829-4				
Customer Name	: CUBACUB,LHEENARD CERVANTES	TOTAL AMOUNT DUE	: 417.07	Overdue Bill	: 1
Meter Number	: MTR1003992				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32278978294 BC16/228.4/2905/0/10/10-26-2016/86 5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256943724970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006139

25607198279

Date : 10-26-2016

BC16/228.4/2922/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560719827-9

Collection Ref. Code : 1855-55-029-6

Customer Information----------

Name : LIBOSADA,HECTOR CASTANO

Premise Address : UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4295 EVS6	Pole No	:	1049350
Serial No	:	05228763	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	879
Period From	:	09-22-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.5293/kWh	1.59
System Loss Charge	0.7721/kWh	2.32
Sub-Total		19.73
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.28
Surcharge	0.02 of 62.00	1.24
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.98
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.67
CURRENT BILL - OCTOBER 2016		39.51
TOTAL AMOUNT DUE		101.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 45.00

Your monthly electricity consumption chart

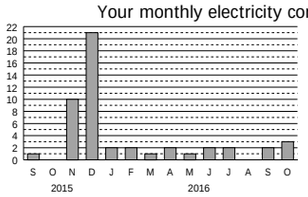

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.51		
Less : VAT	2.98		
Amount Net of VAT	36.53		
Less: BIR 2306	1.24		
BIR 2307	0.70	VATable Sales	36.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.59	VAT Zero Rated Sales	0.00
Add : VAT	2.98	VAT Amount	2.98
TOTAL AMOUNT DUE	37.57	TOTAL SALES	39.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2922/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256943724970

Collection Ref. Code	: 1855-55-029-6	Premise Address	: UNIT 4 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2560719827-9				
Customer Name	: LIBOSADA,HECTOR CASTANO	TOTAL AMOUNT DUE	: 101.61	Overdue Bill	: 3
Meter Number	: 4295 EVS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25607198279 BC16/228.4/2922/0/10/10-26-2016/86 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262407371954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009349

26296210797

Date : 10-26-2016

BC16/228.4/2930/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629621079-7

Collection Ref. Code : 1853-63-206-6

Customer Information----------

Name : GONZAGA,LOLITA OLIVEROS

Premise Address : UNIT 4 HIDE AWAY OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	555496 GS6	Pole No	:	0048466
Serial No	:	22877920	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3292
Period From	:	09-22-2016	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 28.72
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.19
CURRENT BILL - OCTOBER 2016		1,032.98
TOTAL AMOUNT DUE		1,933.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,020.00

Your monthly electricity consumption chart

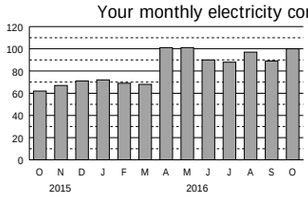

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.98		
Less : VAT	72.76		
Amount Net of VAT	960.22		
Less: BIR 2306	30.32		
BIR 2307	18.25	VATable Sales	960.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.65	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	984.41	TOTAL SALES	1,032.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/2930/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262407371954

Collection Ref. Code	: 1853-63-206-6	Premise Address	: UNIT 4 HIDE AWAY OPRA,KALUNASAN		
Account ID	: 2629621079-7				
Customer Name	: GONZAGA,LOLITA OLIVEROS	TOTAL AMOUNT DUE	: 1,933.38	Overdue Bill	: 1
Meter Number	: 555496 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26296210797

BC16/228.4/2930/0/10/10-26-2016/86

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140840934292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998115

14083830159

Date : 10-26-2016

BC16/228.4/3430/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408383015-9

Collection Ref. Code : 1861-62-197-3

Customer Information----------

Name : DESUYO,BIBIANA NECESARIO

Premise Address : SITIO HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079558	Pole No	:	0048466
Serial No	:	40007177	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1707
Period From	:	09-22-2016	Prev Rdg	:	1652
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.58
CURRENT BILL - OCTOBER 2016		461.85
TOTAL AMOUNT DUE		1,357.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

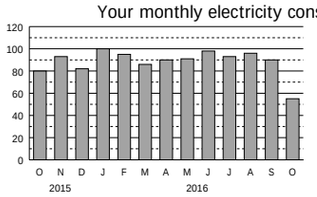

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.85		
Less : VAT	33.38		
Amount Net of VAT	428.47		
Less: BIR 2306	13.91		
BIR 2307	8.05	VATable Sales	428.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.51	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	439.89	TOTAL SALES	461.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3430/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140840934292

Collection Ref. Code	: 1861-62-197-3	Premise Address	: SITIO HIDEAWAY,KALUNASAN,CEBU CITY		
Account ID	: 1408383015-9				
Customer Name	: DESUYO,BIBIANA NECESARIO	TOTAL AMOUNT DUE	: 1,357.27	Overdue Bill	: 1
Meter Number	: MTR1079558				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14083830159

BC16/228.4/3430/0/10/10-26-2016/86

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147753545903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002372

14795091025

Date : 10-26-2016

BC16/228.4/3510/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479509102-5

Collection Ref. Code : 1853-76-215-6

Customer Information----------

Name : LADARAN,HIMELINDA CABANLIT

Premise Address : UNIT II HIDE WAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558807 GS6	Pole No	:	0048466
Serial No	:	26131011	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2241
Period From	:	09-22-2016	Prev Rdg	:	2179
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 107.99
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.14
CURRENT BILL - OCTOBER 2016		544.45
TOTAL AMOUNT DUE		957.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 322.00

Your monthly electricity consumption chart

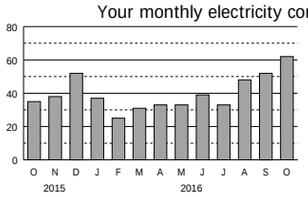

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.45		
Less : VAT	38.04		
Amount Net of VAT	506.41		
Less: BIR 2306	15.86		
BIR 2307	9.54	VATable Sales	506.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.01	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	519.05	TOTAL SALES	544.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3510/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147753545903

Collection Ref. Code	: 1853-76-215-6	Premise Address	: UNIT II HIDE WAY,KALUNASAN,CEBU CITY		
Account ID	: 1479509102-5				
Customer Name	: LADARAN,HIMELINDA CABANLIT	TOTAL AMOUNT DUE	: 957.81	Overdue Bill	: 1
Meter Number	: 558807 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14795091025

BC16/228.4/3510/0/10/10-26-2016/86

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595099569007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007876

59580054647

Date : 10-26-2016

BC16/228.4/3516/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958005464-7

Collection Ref. Code : 1853-76-242-3

Customer Information----------

Name : SARANILLO,JESUS PEROSO

Premise Address : SITIO HIDE AWAY,OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153165	Pole No	:	1049350
Serial No	:	133485927	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	444
Period From	:	09-22-2016	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	326	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.01
CURRENT BILL - OCTOBER 2016		1,040.16
TOTAL AMOUNT DUE		2,258.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,322.00

Your monthly electricity consumption chart

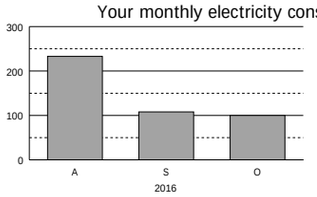

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.16		
Less : VAT	73.53		
Amount Net of VAT	966.63		
Less: BIR 2306	30.64		
BIR 2307	18.38	VATable Sales	966.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.61	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	991.14	TOTAL SALES	1,040.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3516/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595099569007

Collection Ref. Code	: 1853-76-242-3	Premise Address	: SITIO HIDE AWAY,OPRA,KALUNASAN, CEBU CITY
Account ID	: 5958005464-7		
Customer Name	: SARANILLO,JESUS PEROSO	TOTAL AMOUNT DUE	: 2,258.89
Meter Number	: MTR1153165		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59580054647

BC16/228.4/3516/0/10/10-26-2016/86

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792494955706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008379

79287399178

Date : 10-26-2016

BC16/228.4/3700/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928739917-8

Collection Ref. Code : 1851-34-188-9

Customer Information----------

Name : DIONESIO,ANDRES GALLEGO

Premise Address : OPPRA,KALUNASAN

TIN : 925-534-124-000

Metering Information----------

Meter No	:	512863 GS6	Pole No	:	1049350
Serial No	:	65290314	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8492
Period From	:	09-22-2016	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	272	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		354.66
CURRENT BILL - OCTOBER 2016		2,928.35
TOTAL AMOUNT DUE		4,637.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,700.00

Your monthly electricity consumption chart

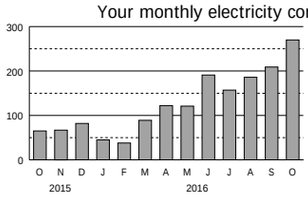

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.35		
Less : VAT	206.72		
Amount Net of VAT	2,721.63		
Less: BIR 2306	86.14		
BIR 2307	51.86	VATable Sales	2,721.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.63	VAT Zero Rated Sales	0.00
Add : VAT	206.72	VAT Amount	206.72
TOTAL AMOUNT DUE	2,790.35	TOTAL SALES	2,928.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792494955706

Collection Ref. Code	: 1851-34-188-9	Premise Address	: OPPRA,KALUNASAN		
Account ID	: 7928739917-8				
Customer Name	: DIONESIO,ANDRES GALLEGO	TOTAL AMOUNT DUE	: 4,637.57	Overdue Bill	: 1
Meter Number	: 512863 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79287399178 BC16/228.4/3700/0/10/10-26-2016/86 5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186158517463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004575

18635300009

Date : 10-26-2016

BC16/228.4/3800/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1863530000-9

Collection Ref. Code : 1845-22-368-3

Customer Information----------

Name : POBADORA,ELLA B

Premise Address : UNIT-IV OPRRA VILLAGE, HIDEAWAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266422 GS6	Pole No	:	1049350
Serial No	:	40558788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4339
Period From	:	09-22-2016	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	330	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.41
CURRENT BILL - OCTOBER 2016		1,474.51
TOTAL AMOUNT DUE		3,136.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,870.00

Your monthly electricity consumption chart

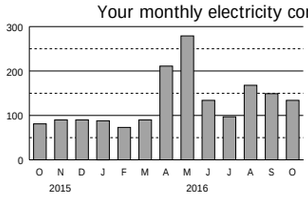

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.51		
Less : VAT	104.84		
Amount Net of VAT	1,369.67		
Less: BIR 2306	43.69		
BIR 2307	26.12	VATable Sales	1,369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.86	VAT Zero Rated Sales	0.00
Add : VAT	104.84	VAT Amount	104.84
TOTAL AMOUNT DUE	1,404.70	TOTAL SALES	1,474.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186158517463

Collection Ref. Code	: 1845-22-368-3	Premise Address	: UNIT-IV OPRRA VILLAGE, HIDEAWAY,KALUNASAN,CEBU CITY
Account ID	: 1863530000-9		
Customer Name	: POBADORA,ELLA B	TOTAL AMOUNT DUE	: 3,136.15 Overdue Bill : 1
Meter Number	: 266422 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18635300009 BC16/228.4/3800/0/10/10-26-2016/86 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556064421390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007135

55653300008

Date : 10-26-2016

BC16/228.4/3810/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565330000-8

Collection Ref. Code : 1841-16-068-7

Customer Information----------

Name : TEJARES,EFREN G

Premise Address : UNIT 4 /SITIO OPRA,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118332	Pole No	:	0039281
Serial No	:	84458730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1335
Period From	:	09-22-2016	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	333	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 58.95
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.14
CURRENT BILL - OCTOBER 2016		799.10
TOTAL AMOUNT DUE		1,641.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

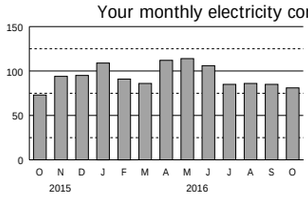

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.10		
Less : VAT	56.31		
Amount Net of VAT	742.79		
Less: BIR 2306	23.47		
BIR 2307	14.08	VATable Sales	742.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.24	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	761.55	TOTAL SALES	799.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3810/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556064421390

Collection Ref. Code	: 1841-16-068-7	Premise Address	: UNIT 4 /SITIO OPRA,UPPER KALUNASAN,CEBU CITY
Account ID	: 5565330000-8		
Customer Name	: TEJARES,EFREN G	TOTAL AMOUNT DUE	: 1,641.31 Overdue Bill : 1
Meter Number	: MTR1118332		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55653300008 BC16/228.4/3810/0/10/10-26-2016/86 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435880422636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993674

43594300006

Date : 10-26-2016

BC16/228.4/3850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359430000-6

Collection Ref. Code : 1823-39-377-2

Customer Information----------

Name : FLORES,ROSABEL L

Premise Address : UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101420	Pole No	:	1019154
Serial No	:	40052630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2340
Period From	:	09-22-2016	Prev Rdg	:	2202
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	350	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.23
CURRENT BILL - OCTOBER 2016		1,522.98
TOTAL AMOUNT DUE		3,439.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,900.00

Your monthly electricity consumption chart

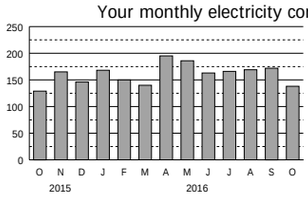

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.98		
Less : VAT	108.45		
Amount Net of VAT	1,414.53		
Less: BIR 2306	45.20		
BIR 2307	26.98	VATable Sales	1,414.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.35	VAT Zero Rated Sales	0.00
Add : VAT	108.45	VAT Amount	108.45
TOTAL AMOUNT DUE	1,450.80	TOTAL SALES	1,522.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/3850/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435880422636

Collection Ref. Code : 1823-39-377-2

Account ID : 4359430000-6

Customer Name : FLORES,ROSABEL L

Meter Number : MTR1101420

Period : Sep 2016

Premise Address : UNIT IV HIDEAWAY, OPRRA, CAPITOL HILLS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,439.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43594300006 BC16/228.4/3850/0/10/10-26-2016/86 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817328350613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004115

81797342029

Date : 10-26-2016

BC16/228.4/4000/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179734202-9

Collection Ref. Code : 1851-67-746-1

Customer Information----------

Name : GLORIA,ROSITA MIQUE

Premise Address : UNIT 4,OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1153167	Pole No	:	1049350
Serial No	:	133485925	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	696
Period From	:	09-22-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		48.86
CURRENT BILL - OCTOBER 2016		349.45
TOTAL AMOUNT DUE		3,517.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,122.00

Your monthly electricity consumption chart

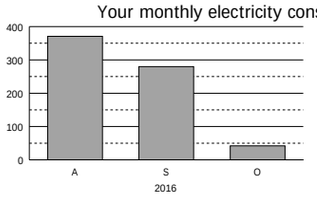

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.45		
Less : VAT	26.60		
Amount Net of VAT	322.85		
Less: BIR 2306	11.09		
BIR 2307	6.06	VATable Sales	322.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.70	VAT Zero Rated Sales	0.00
Add : VAT	26.60	VAT Amount	26.60
TOTAL AMOUNT DUE	332.30	TOTAL SALES	349.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817328350613

Collection Ref. Code	: 1851-67-746-1	Premise Address	: UNIT 4,OPRA,KALUNASAN		
Account ID	: 8179734202-9				
Customer Name	: GLORIA,ROSITA MIQUE	TOTAL AMOUNT DUE	: 3,517.07	Overdue Bill	: 1
Meter Number	: MTR1153167				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81797342029 BC16/228.4/4000/0/10/10-26-2016/86 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970823844816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994246

97088339854

Date : 10-26-2016

BC16/228.4/4100/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708833985-4

Collection Ref. Code : 1851-75-755-4

Customer Information----------

Name : POBADORA,HERMELO JR. SIMBAJON

Premise Address : HIDE AWAY,OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5217 EVS6	Pole No	:	1049350
Serial No	:	01709389	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1802
Period From	:	09-22-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:		Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.08
CURRENT BILL - OCTOBER 2016		296.84
TOTAL AMOUNT DUE		834.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 218.00

Your monthly electricity consumption chart

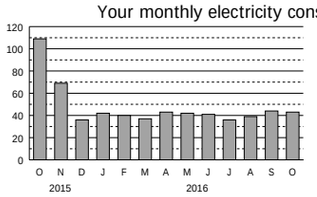

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.84		
Less : VAT	20.70		
Amount Net of VAT	276.14		
Less: BIR 2306	8.63		
BIR 2307	5.11	VATable Sales	276.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.40	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	283.10	TOTAL SALES	296.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970823844816

Collection Ref. Code	: 1851-75-755-4	Premise Address	: HIDE AWAY,OPRRA,KALUNASAN, CEBU CITY
Account ID	: 9708833985-4		
Customer Name	: POBADORA,HERMELO JR. SIMBAJON	TOTAL AMOUNT DUE	: 834.81
Meter Number	: 5217 EVS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97088339854

BC16/228.4/4100/0/10/10-26-2016/86

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936008710151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995960

93695300009

Date : 10-26-2016

BC16/228.4/4300/0048466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369530000-9

Collection Ref. Code : 1835-58-227-3

Customer Information----------

Name : SILVA,GARY S TM

Premise Address : UNIT IV OPRRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1054394	Pole No	:	0048466
Serial No	:	121449608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	551
Period From	:	09-22-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.47
CURRENT BILL - OCTOBER 2016		441.83
TOTAL AMOUNT DUE		1,116.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 675.00

Your monthly electricity consumption chart

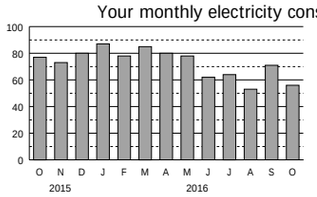

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.83		
Less : VAT	30.94		
Amount Net of VAT	410.89		
Less: BIR 2306	12.89		
BIR 2307	7.68	VATable Sales	410.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.32	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	421.26	TOTAL SALES	441.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936008710151

Collection Ref. Code	: 1835-58-227-3	Premise Address	: UNIT IV OPRRA KALUNASAN
Account ID	: 9369530000-9		
Customer Name	: SILVA,GARY S TM	TOTAL AMOUNT DUE	: 1,116.24 Overdue Bill : 1
Meter Number	: MTR1054394		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93695300009 BC16/228.4/4300/0/10/10-26-2016/86 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408710503872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999283

40805300007

Date : 10-26-2016

BC16/228.4/4400/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080530000-7

Collection Ref. Code : 1823-82-314-9

Customer Information----------

Name : MABALI,MARY ANNE M

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6465 EES6	Pole No	:	0039281
Serial No	:	06403692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9594
Period From	:	09-22-2016	Prev Rdg	:	9312
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	330	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,487.35
Transmission Charge	0.3626/kWh	102.25
System Loss Charge	0.7969/kWh	224.73
Sub-Total		1,814.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		99.36
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		93.25
Transmission		2.01
System Loss		13.36
Distribution		97.43
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		375.22
CURRENT BILL - OCTOBER 2016		3,100.80
TOTAL AMOUNT DUE		6,771.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,546.00

Your monthly electricity consumption chart

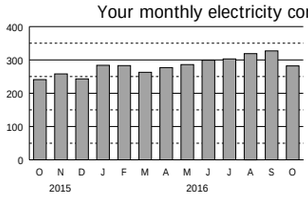

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.80		
Less : VAT	220.43		
Amount Net of VAT	2,880.37		
Less: BIR 2306	91.85		
BIR 2307	54.92	VATable Sales	2,880.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.60	VAT Zero Rated Sales	0.00
Add : VAT	220.43	VAT Amount	220.43
TOTAL AMOUNT DUE	2,954.03	TOTAL SALES	3,100.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408710503872

Collection Ref. Code	: 1823-82-314-9	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4080530000-7				
Customer Name	: MABALI,MARY ANNE M	TOTAL AMOUNT DUE	: 6,771.23	Overdue Bill	: 1
Meter Number	: 6465 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40805300007 BC16/228.4/4400/0/10/10-26-2016/86 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738928129388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996498

73886300000

Date : 10-26-2016

BC16/228.4/4900/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388630000-0

Collection Ref. Code : 1843-64-059-7

Customer Information----------

Name : BARABAT,ALVIN E

Premise Address : HIDE AWAY, UNIT IV, OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554773 GS6	Pole No	:	0039281
Serial No	:	67545044	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2342
Period From	:	09-22-2016	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.5293/kWh	34.93
System Loss Charge	0.7721/kWh	50.96
Sub-Total		433.99
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		21.83
Transmission		0.69
System Loss		2.97
Distribution		23.26
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		89.63
CURRENT BILL - OCTOBER 2016		749.96
TOTAL AMOUNT DUE		2,070.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,176.00

Your monthly electricity consumption chart

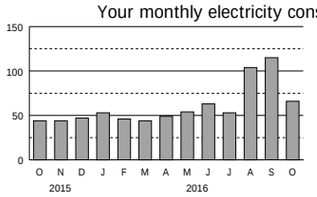

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.96		
Less : VAT	53.24		
Amount Net of VAT	696.72		
Less: BIR 2306	22.19		
BIR 2307	13.31	VATable Sales	696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.22	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	714.46	TOTAL SALES	749.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/4900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738928129388

Collection Ref. Code : 1843-64-059-7

Account ID : 7388630000-0

Customer Name : BARABAT,ALVIN E

Meter Number : 554773 GS6

Period : Sep 2016

Premise Address : HIDE AWAY, UNIT IV, OPRRA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,070.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73886300000

BC16/228.4/4900/0/10/10-26-2016/86

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671174069410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996158

67174300003

Date : 10-26-2016

BC16/228.4/5000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717430000-3

Collection Ref. Code : 1821-51-389-4

Customer Information----------

Name : GORGONIO,ROBERTO M1 TM R.

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	139304WS6	Pole No	:	0048500
Serial No	:	54961827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23091
Period From	:	09-22-2016	Prev Rdg	:	22971
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.78
CURRENT BILL - OCTOBER 2016		1,320.48
TOTAL AMOUNT DUE		2,782.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,371.09

Your monthly electricity consumption chart

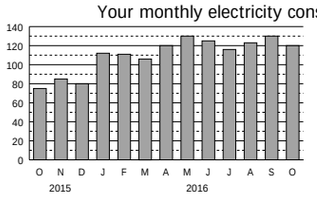

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.48		
Less : VAT	93.90		
Amount Net of VAT	1,226.58		
Less: BIR 2306	39.14		
BIR 2307	23.39	VATable Sales	1,226.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.05	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,257.95	TOTAL SALES	1,320.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671174069410

Collection Ref. Code	: 1821-51-389-4	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 6717430000-3				
Customer Name	: GORGONIO,ROBERTO M1 TM R.	TOTAL AMOUNT DUE	: 2,782.41	Overdue Bill	: 1
Meter Number	: 139304WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67174300003 BC16/228.4/5000/0/10/10-26-2016/86 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800849824037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994358

80017300007

Date : 10-26-2016

BC16/228.4/5300/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001730000-7

Collection Ref. Code : 1831-73-779-5

Customer Information----------

Name : SERVECE,VERONICA M TM

Premise Address : UNIT IV OPPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1100777	Pole No	:	0160113
Serial No	:	40047782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2109
Period From	:	09-22-2016	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.44
CURRENT BILL - OCTOBER 2016		1,648.10
TOTAL AMOUNT DUE		3,426.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,817.00

Your monthly electricity consumption chart

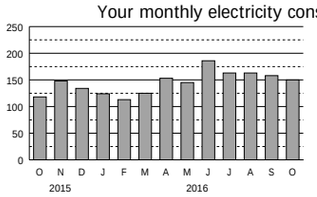

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.10		
Less : VAT	117.10		
Amount Net of VAT	1,531.00		
Less: BIR 2306	48.78		
BIR 2307	29.19	VATable Sales	1,531.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.03	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,570.13	TOTAL SALES	1,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800849824037

Collection Ref. Code	: 1831-73-779-5	Premise Address	: UNIT IV OPPRA KALUNASAN		
Account ID	: 8001730000-7				
Customer Name	: SERVECE,VERONICA M TM	TOTAL AMOUNT DUE	: 3,426.64	Overdue Bill	: 1
Meter Number	: MTR1100777				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80017300007

BC16/228.4/5300/0/10/10-26-2016/86

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861178344230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010604

86184993581

Date : 10-26-2016

BC16/228.4/5310/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618499358-1

Collection Ref. Code : 1857-32-245-2

Customer Information----------

Name : VENELISO,ELMER ENRICOSO

Premise Address : UNIT 4 HIDE-AWAY OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008187 EFS6	Pole No	:	1049350
Serial No	:	121429517	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5157
Period From	:	09-22-2016	Prev Rdg	:	5008
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	654	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.41
CURRENT BILL - OCTOBER 2016		1,648.47
TOTAL AMOUNT DUE		3,916.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,138.00

Your monthly electricity consumption chart

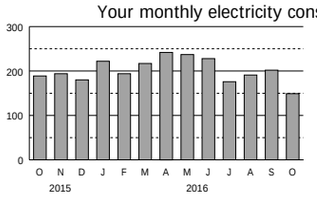

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.47		
Less : VAT	117.55		
Amount Net of VAT	1,530.92		
Less: BIR 2306	48.98		
BIR 2307	29.20	VATable Sales	1,530.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.74	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,570.29	TOTAL SALES	1,648.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5310/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861178344230

Collection Ref. Code	: 1857-32-245-2	Premise Address	: UNIT 4 HIDE-AWAY OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 8618499358-1				
Customer Name	: VENELISO,ELMER ENRICOSO	TOTAL AMOUNT DUE	: 3,916.72	Overdue Bill	: 1
Meter Number	: 008187 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86184993581

BC16/228.4/5310/0/10/10-26-2016/86

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001209790314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994476

00165300005

Date : 10-26-2016

BC16/228.4/5400/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016530000-5

Collection Ref. Code : 1845-60-638-8

Customer Information----------

Name : ESPERAGOZA,MARIVIC A

Premise Address : SUDLON/CAMP MARINA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549271 GS6	Pole No	:	0160113
Serial No	:	56825349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5809
Period From	:	09-22-2016	Prev Rdg	:	5612
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	322	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.91
CURRENT BILL - OCTOBER 2016		2,146.81
TOTAL AMOUNT DUE		3,779.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,678.00

Your monthly electricity consumption chart

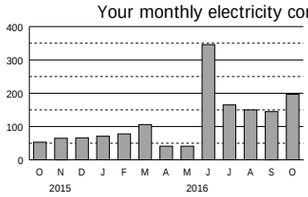

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.81		
Less : VAT	151.91		
Amount Net of VAT	1,994.90		
Less: BIR 2306	63.29		
BIR 2307	38.02	VATable Sales	1,994.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.59	VAT Zero Rated Sales	0.00
Add : VAT	151.91	VAT Amount	151.91
TOTAL AMOUNT DUE	2,045.50	TOTAL SALES	2,146.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001209790314

Collection Ref. Code	: 1845-60-638-8	Premise Address	: SUDLON/CAMP MARINA,LAHUG,CEBU CITY		
Account ID	: 0016530000-5				
Customer Name	: ESPERAGOZA,MARIVIC A	TOTAL AMOUNT DUE	: 3,779.37	Overdue Bill	: 1
Meter Number	: 549271 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00165300005

BC16/228.4/5400/0/10/10-26-2016/86

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420073895475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005808

42017300007

Date : 10-26-2016

BC16/228.4/5500/0039281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201730000-7

Collection Ref. Code : 1843-83-242-9

Customer Information----------

Name : MARAMARA,JOSHUA M

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456555GS6	Pole No	:	0039281
Serial No	:	18359179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10915
Period From	:	09-22-2016	Prev Rdg	:	10850
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 109.92
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.96
CURRENT BILL - OCTOBER 2016		574.23
TOTAL AMOUNT DUE		1,170.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 545.00

Your monthly electricity consumption chart

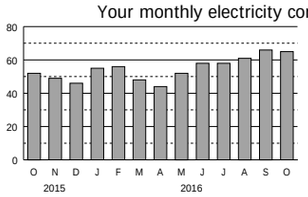

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.23		
Less : VAT	40.25		
Amount Net of VAT	533.98		
Less: BIR 2306	16.78		
BIR 2307	10.06	VATable Sales	533.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.14	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	547.39	TOTAL SALES	574.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420073895475

Collection Ref. Code	: 1843-83-242-9	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY
Account ID	: 4201730000-7		
Customer Name	: MARAMARA,JOSHUA M	TOTAL AMOUNT DUE	: 1,170.45
Meter Number	: 456555GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42017300007

BC16/228.4/5500/0/10/10-26-2016/86

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111582534509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000867

11165906279

Date : 10-26-2016

BC16/228.4/5600/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116590627-9

Collection Ref. Code : 1849-86-833-6

Customer Information----------

Name : BARABAT,AILYN ROMAWAC

Premise Address : UNIT 4,OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	501976 GS6	Pole No	:	0048500
Serial No	:	67079539	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8202
Period From	:	09-22-2016	Prev Rdg	:	8078
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	333	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 825.50	16.51
Sub-Total		27.93
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		163.30
CURRENT BILL - OCTOBER 2016		1,348.81
TOTAL AMOUNT DUE		2,174.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 690.00

Your monthly electricity consumption chart

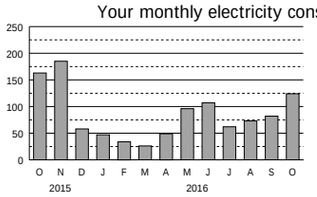

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.81		
Less : VAT	95.34		
Amount Net of VAT	1,253.47		
Less: BIR 2306	39.73		
BIR 2307	23.89	VATable Sales	1,253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.85	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,285.19	TOTAL SALES	1,348.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111582534509

Collection Ref. Code	: 1849-86-833-6	Premise Address	: UNIT 4,OPRA VILLAGE		
Account ID	: 1116590627-9				
Customer Name	: BARABAT,AILYN ROMAWAC	TOTAL AMOUNT DUE	: 2,174.34	Overdue Bill	: 1
Meter Number	: 501976 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11165906279

BC16/228.4/5600/0/10/10-26-2016/86

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851919286479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004620

85196350830

Date : 10-26-2016

BC16/228.4/5710/1049350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519635083-0

Collection Ref. Code : 1853-81-695-7

Customer Information----------

Name : FUENTES,LOLITA LASOLA

Premise Address : UNTI 4,OPRRA,KALUNASAN, CEBUC ITY

TIN :

Metering Information----------

Meter No	:	559876 GS6	Pole No	:	1049350
Serial No	:	20423635	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4255
Period From	:	09-22-2016	Prev Rdg	:	4177
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	337	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 91.54
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.49
CURRENT BILL - OCTOBER 2016		731.97
TOTAL AMOUNT DUE		1,630.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,282.00

Your monthly electricity consumption chart

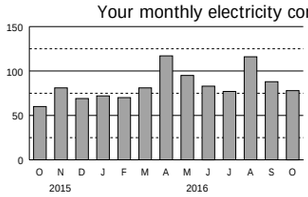

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.97		
Less : VAT	51.54		
Amount Net of VAT	680.43		
Less: BIR 2306	21.47		
BIR 2307	12.87	VATable Sales	680.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.09	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	697.63	TOTAL SALES	731.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5710/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851919286479

Collection Ref. Code	: 1853-81-695-7	Premise Address	: UNTI 4,OPRRA,KALUNASAN, CEBUC ITY
Account ID	: 8519635083-0		
Customer Name	: FUENTES,LOLITA LASOLA	TOTAL AMOUNT DUE	: 1,630.17
Meter Number	: 559876 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85196350830

BC16/228.4/5710/0/10/10-26-2016/86

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134698579200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994365

13485300001

Date : 10-26-2016

BC16/228.4/5800/0160113/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348530000-1

Collection Ref. Code : 1833-96-437-3

Customer Information----------

Name : LASULA,ELISA R TM

Premise Address : UNIT IV OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	343338 GS6	Pole No	:	0160113
Serial No	:	45705464	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4854
Period From	:	09-22-2016	Prev Rdg	:	4737
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.55
CURRENT BILL - OCTOBER 2016		1,285.46
TOTAL AMOUNT DUE		2,616.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

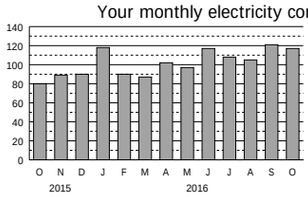

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.46		
Less : VAT	91.34		
Amount Net of VAT	1,194.12		
Less: BIR 2306	38.06		
BIR 2307	22.77	VATable Sales	1,194.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.29	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,224.63	TOTAL SALES	1,285.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/5800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134698579200

Collection Ref. Code	: 1833-96-437-3	Premise Address	: UNIT IV OPRA KALUNASAN		
Account ID	: 1348530000-1				
Customer Name	: LASULA,ELISA R TM	TOTAL AMOUNT DUE	: 2,616.82	Overdue Bill	: 1
Meter Number	: 343338 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13485300001 BC16/228.4/5800/0/10/10-26-2016/86 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347262662448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002269

34745300003

Date : 10-26-2016

BC16/228.4/6000/1037282/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474530000-3

Collection Ref. Code : 1833-19-041-6

Customer Information----------

Name : OPLE,JERRY R TM

Premise Address : OPPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	533339 GS6	Pole No	:	1037282
Serial No	:	52522281	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6320
Period From	:	09-22-2016	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		235.97
CURRENT BILL - OCTOBER 2016		1,949.56
TOTAL AMOUNT DUE		3,833.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,852.00

Your monthly electricity consumption chart

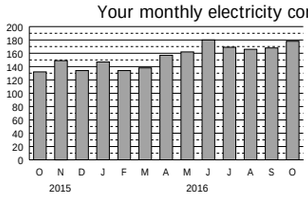

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.56		
Less : VAT	138.32		
Amount Net of VAT	1,811.24		
Less: BIR 2306	57.63		
BIR 2307	34.53	VATable Sales	1,811.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.08	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,857.40	TOTAL SALES	1,949.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347262662448

Collection Ref. Code	: 1833-19-041-6	Premise Address	: OPPRA VILLAGE KALUNASAN
Account ID	: 3474530000-3		
Customer Name	: OPLE,JERRY R TM	TOTAL AMOUNT DUE	: 3,833.64 Overdue Bill : 1
Meter Number	: 533339 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34745300003 BC16/228.4/6000/0/10/10-26-2016/86 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372166205982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995564

37298495518

Date : 10-26-2016

BC16/228.4/6005/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729849551-8

Collection Ref. Code : 1857-23-329-8

Customer Information----------

Name : TAHADLANGIT,FELRICH SUICO

Premise Address : UNIT 4 OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	6289 EES6	Pole No	:	1019154
Serial No	:	05788569	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1455
Period From	:	09-22-2016	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.93
CURRENT BILL - OCTOBER 2016		118.33
TOTAL AMOUNT DUE		296.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 486.00

Your monthly electricity consumption chart

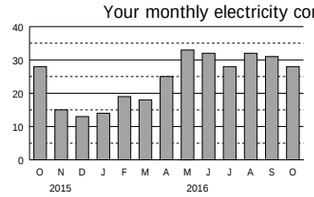

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.33		
Less : VAT	7.86		
Amount Net of VAT	110.47		
Less: BIR 2306	3.29		
BIR 2307	1.94	VATable Sales	110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.24	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6005/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372166205982

Collection Ref. Code	: 1857-23-329-8	Premise Address	: UNIT 4 OPPRA,KALUNASAN		
Account ID	: 3729849551-8				
Customer Name	: TAHADLANGIT,FELRICH SUICO	TOTAL AMOUNT DUE	: 296.10	Overdue Bill	: 1
Meter Number	: 6289 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37298495518 BC16/228.4/6005/0/10/10-26-2016/86 5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912910113477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000397

91243300000

Date : 10-26-2016

BC16/228.4/6300/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124330000-0

Collection Ref. Code : 1815-43-599-2

Customer Information----------

Name : JADRAQUE,GABRIEL TM M.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247617DS6	Pole No	:	1019154
Serial No	:	10772593	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33203
Period From	:	09-22-2016	Prev Rdg	:	32890
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,254.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,254.50	65.09
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.27
CURRENT BILL - OCTOBER 2016		3,422.53
TOTAL AMOUNT DUE		6,677.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,107.00

Your monthly electricity consumption chart

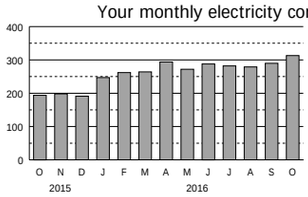

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.53		
Less : VAT	242.60		
Amount Net of VAT	3,179.93		
Less: BIR 2306	101.07		
BIR 2307	60.62	VATable Sales	3,179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.24	VAT Zero Rated Sales	0.00
Add : VAT	242.60	VAT Amount	242.60
TOTAL AMOUNT DUE	3,260.84	TOTAL SALES	3,422.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912910113477

Collection Ref. Code	: 1815-43-599-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 9124330000-0				
Customer Name	: JADRAQUE,GABRIEL TM M.	TOTAL AMOUNT DUE	: 6,677.01	Overdue Bill	: 1
Meter Number	: 247617DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91243300000 BC16/228.4/6300/0/10/10-26-2016/86 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569853428997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993845

56955300001

Date : 10-26-2016

BC16/228.4/6450/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695530000-1

Collection Ref. Code : 1833-37-056-2

Customer Information----------

Name : TUNACAO,MARILYN S TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	367074GS6	Pole No	:	1019154
Serial No	:	2002112098	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11776
Period From	:	09-22-2016	Prev Rdg	:	11624
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.60
CURRENT BILL - OCTOBER 2016		1,665.79
TOTAL AMOUNT DUE		3,283.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,460.00

Your monthly electricity consumption chart

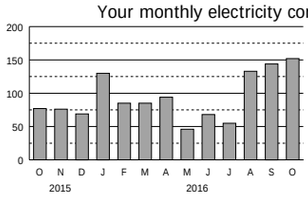

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.79		
Less : VAT	118.20		
Amount Net of VAT	1,547.59		
Less: BIR 2306	49.25		
BIR 2307	29.50	VATable Sales	1,547.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.84	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,587.04	TOTAL SALES	1,665.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6450/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569853428997

Collection Ref. Code	: 1833-37-056-2	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 5695530000-1				
Customer Name	: TUNACAO,MARILYN S TM	TOTAL AMOUNT DUE	: 3,283.06	Overdue Bill	: 1
Meter Number	: 367074GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56955300001 BC16/228.4/6450/0/10/10-26-2016/86 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255840562716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005442

25593697730

Date : 10-26-2016

BC16/228.4/6550/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559369773-0

Collection Ref. Code : 1853-75-722-5

Customer Information----------

Name : DILIJENCIA,ROSALINA ROMARATE

Premise Address : UNIT 4 OPRA,KALLUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559071 GS6	Pole No	:	1019154
Serial No	:	25894273	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4959
Period From	:	09-22-2016	Prev Rdg	:	4845
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.48
CURRENT BILL - OCTOBER 2016		1,260.45
TOTAL AMOUNT DUE		2,902.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,567.00

Your monthly electricity consumption chart

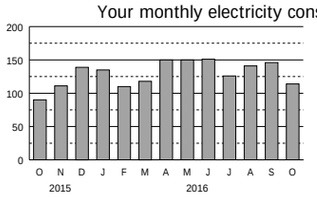

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.45		
Less : VAT	89.86		
Amount Net of VAT	1,170.59		
Less: BIR 2306	37.45		
BIR 2307	22.33	VATable Sales	1,170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.81	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,200.67	TOTAL SALES	1,260.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6550/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255840562716

Collection Ref. Code	: 1853-75-722-5	Premise Address	: UNIT 4 OPRA,KALLUNASAN,CEBU CITY		
Account ID	: 2559369773-0				
Customer Name	: DILIJENCIA,ROSALINA ROMARATE	TOTAL AMOUNT DUE	: 2,902.10	Overdue Bill	: 1
Meter Number	: 559071 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25593697730

BC16/228.4/6550/0/10/10-26-2016/86

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594429438570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007249

59435257957

Date : 10-26-2016

BC16/228.4/6600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943525795-7

Collection Ref. Code : 1853-74-614-2

Customer Information----------

Name : ENOLPE,MARIO ORTIZ

Premise Address : UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558559 GS6	Pole No	:	1019154
Serial No	:	98247773	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3693
Period From	:	09-22-2016	Prev Rdg	:	3628
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.05
CURRENT BILL - OCTOBER 2016		575.02
TOTAL AMOUNT DUE		1,205.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 535.00

Your monthly electricity consumption chart

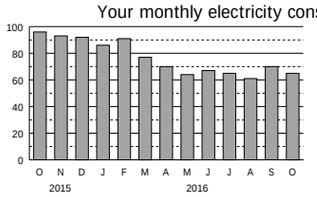

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.02		
Less : VAT	40.33		
Amount Net of VAT	534.69		
Less: BIR 2306	16.81		
BIR 2307	10.07	VATable Sales	534.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.81	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	548.14	TOTAL SALES	575.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594429438570

Collection Ref. Code	: 1853-74-614-2	Premise Address	: UNIT 4 OPRRA,KALUNASAN, CEBU CITY
Account ID	: 5943525795-7		
Customer Name	: ENOLPE,MARIO ORTIZ	TOTAL AMOUNT DUE	: 1,205.91 Overdue Bill : 1
Meter Number	: 558559 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59435257957 BC16/228.4/6600/0/10/10-26-2016/86 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292700497202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007754

29293300009

Date : 10-26-2016

BC16/228.4/6650/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929330000-9

Collection Ref. Code : 1827-36-065-8

Customer Information----------

Name : ENOLPE,FELIPE O TM

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	234641DS6	Pole No	:	1019154
Serial No	:	12630138	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10132
Period From	:	09-22-2016	Prev Rdg	:	9971
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.71
CURRENT BILL - OCTOBER 2016		1,757.24
TOTAL AMOUNT DUE		3,167.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,550.50

Your monthly electricity consumption chart

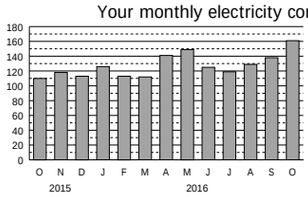

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.24		
Less : VAT	124.45		
Amount Net of VAT	1,632.79		
Less: BIR 2306	51.85		
BIR 2307	31.12	VATable Sales	1,632.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.82	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,674.27	TOTAL SALES	1,757.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6650/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292700497202

Collection Ref. Code : 1827-36-065-8

Account ID : 2929330000-9

Customer Name : ENOLPE,FELIPE O TM

Meter Number : 234641DS6

Period : Sep 2016

Premise Address : UNIT IV OPRRA VILLAGE,CAPITOL HILLS

TOTAL AMOUNT DUE : 3,167.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29293300009

BC16/228.4/6650/0/10/10-26-2016/86

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277179355549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998985

27725300001

Date : 10-26-2016

BC16/228.4/6655/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772530000-1

Collection Ref. Code : 1813-43-080-2

Customer Information----------

Name : VERTUDAZO,CRISTINA TM R.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268059GS6	Pole No	:	1019154
Serial No	:	48174028	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13905
Period From	:	09-22-2016	Prev Rdg	:	13808
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 24.55
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.82
CURRENT BILL - OCTOBER 2016		1,005.89
TOTAL AMOUNT DUE		2,044.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,452.00

Your monthly electricity consumption chart

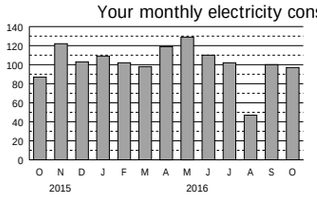

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.89		
Less : VAT	70.99		
Amount Net of VAT	934.90		
Less: BIR 2306	29.58		
BIR 2307	17.77	VATable Sales	934.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.55	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	958.54	TOTAL SALES	1,005.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6655/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277179355549

Collection Ref. Code	: 1813-43-080-2	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 2772530000-1				
Customer Name	: VERTUDAZO,CRISTINA TM R.	TOTAL AMOUNT DUE	: 2,044.85	Overdue Bill	: 1
Meter Number	: 268059GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27725300001 BC16/228.4/6655/0/10/10-26-2016/86 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914486726510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001709

91494300006

Date : 10-26-2016

BC16/228.4/6850/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149430000-6

Collection Ref. Code : 1823-24-569-2

Customer Information----------

Name : GLORIA,ROSITA M

Premise Address : UNIT 4 OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158149DS6	Pole No	:	1019154
Serial No	:	11122818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20533
Period From	:	09-22-2016	Prev Rdg	:	20445
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 3,917.50	78.35
Sub-Total		- 3.95
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.43
CURRENT BILL - OCTOBER 2016		935.45
Advance Payment/Credit Adjustments		- 0.79
TOTAL AMOUNT DUE		3,852.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,000.00

Your monthly electricity consumption chart

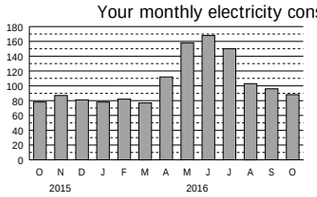

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.45		
Less : VAT	68.38		
Amount Net of VAT	867.07		
Less: BIR 2306	28.50		
BIR 2307	16.50	VATable Sales	867.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.07	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	890.45	TOTAL SALES	935.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6850/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914486726510

Collection Ref. Code	: 1823-24-569-2	Premise Address	: UNIT 4 OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 9149430000-6				
Customer Name	: GLORIA,ROSITA M	TOTAL AMOUNT DUE	: 3,852.28	Overdue Bill	: 2
Meter Number	: 158149DS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91494300006 BC16/228.4/6850/0/10/10-26-2016/86 5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895387694959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011012

89567556454

Date : 10-26-2016

BC16/228.4/6900/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956755645-4

Collection Ref. Code : 1857-37-977-2

Customer Information----------

Name : ENOLPE,MARJORIE BALDOMAR

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5893 EIS6	Pole No	:	1019154
Serial No	:	39143963	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	964
Period From	:	09-22-2016	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 161.36
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.19
CURRENT BILL - OCTOBER 2016		295.81
Debit Adjustments		16.94
TOTAL AMOUNT DUE		524.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 210.00

Your monthly electricity consumption chart

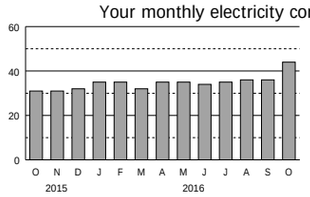

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.81		
Less : VAT	20.33		
Amount Net of VAT	275.48		
Less: BIR 2306	8.48		
BIR 2307	5.09	VATable Sales	275.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.91	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	282.24	TOTAL SALES	295.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/6900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895387694959

Collection Ref. Code	: 1857-37-977-2	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN
Account ID	: 8956755645-4		
Customer Name	: ENOLPE,MARJORIE BALDOMAR	TOTAL AMOUNT DUE	: 524.38
Meter Number	: 5893 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89567556454 BC16/228.4/6900/0/10/10-26-2016/86 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570129434403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994234

57011566015

Date : 10-26-2016

BC16/228.4/7350/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701156601-5

Collection Ref. Code : 1865-23-359-5

Customer Information----------

Name : SIAO,MAILYN RAFAEL

Premise Address : UNIT 4 OPPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009152 EFS6	Pole No	:	1019154
Serial No	:	121437082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	111
Period From	:	09-22-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 156.27
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - OCTOBER 2016		195.55
TOTAL AMOUNT DUE		407.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 118.00

Your monthly electricity consumption chart

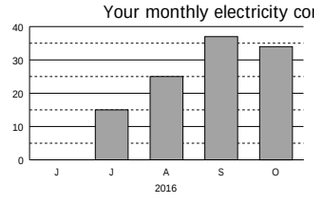

Avg Monthly Usage : 22.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.55		
Less : VAT	13.34		
Amount Net of VAT	182.21		
Less: BIR 2306	5.55		
BIR 2307	3.32	VATable Sales	182.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.34	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	186.68	TOTAL SALES	195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7350/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570129434403

Collection Ref. Code	: 1865-23-359-5	Premise Address	: UNIT 4 OPPRA,KALUNASAN, CEBU CITY
Account ID	: 5701156601-5		
Customer Name	: SIAO,MAILYN RAFAEL	TOTAL AMOUNT DUE	: 407.83
Meter Number	: 009152 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57011566015

BC16/228.4/7350/0/10/10-26-2016/86

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266419626475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011405

26606300007

Date : 10-26-2016

BC16/228.4/7500/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660630000-7

Collection Ref. Code : 1835-70-275-9

Customer Information----------

Name : MIRANDA,REYNALDO M SR TM

Premise Address : UNIT IV OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	409993GS6	Pole No	:	1019154
Serial No	:	2004201541	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7905
Period From	:	09-22-2016	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 159.31
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.46
CURRENT BILL - OCTOBER 2016		298.13
TOTAL AMOUNT DUE		612.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 418.00

Your monthly electricity consumption chart

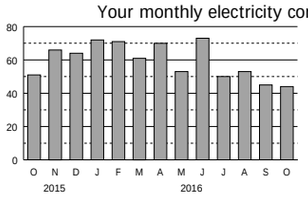

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.13		
Less : VAT	20.58		
Amount Net of VAT	277.55		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.84	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	284.42	TOTAL SALES	298.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266419626475

Collection Ref. Code	: 1835-70-275-9	Premise Address	: UNIT IV OPPRA VILLAGE,KALUNASAN		
Account ID	: 2660630000-7				
Customer Name	: MIRANDA,REYNALDO M SR TM	TOTAL AMOUNT DUE	: 612.28	Overdue Bill	: 1
Meter Number	: 409993GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26606300007

BC16/228.4/7500/0/10/10-26-2016/86

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624075001141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009085

62432376010

Date : 10-26-2016

BC16/228.4/7600/1019154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243237601-0

Collection Ref. Code : 1851-75-731-7

Customer Information----------

Name : VALENZUELA,PEDRITO COMMON

Premise Address : UNIT V,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532884 GS6	Pole No	:	1019154
Serial No	:	25801395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3146
Period From	:	09-22-2016	Prev Rdg	:	3092
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.87
CURRENT BILL - OCTOBER 2016		421.96
TOTAL AMOUNT DUE		884.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 416.00

Your monthly electricity consumption chart

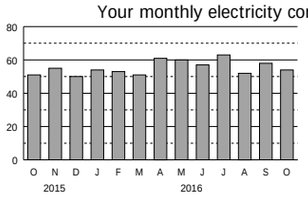

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.96		
Less : VAT	29.40		
Amount Net of VAT	392.56		
Less: BIR 2306	12.25		
BIR 2307	7.34	VATable Sales	392.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.97	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	402.37	TOTAL SALES	421.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624075001141

Collection Ref. Code	: 1851-75-731-7	Premise Address	: UNIT V,OPRRA,KALUNASAN		
Account ID	: 6243237601-0				
Customer Name	: VALENZUELA,PEDRITO COMMON	TOTAL AMOUNT DUE	: 884.17	Overdue Bill	: 1
Meter Number	: 532884 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62432376010

BC16/228.4/7600/0/10/10-26-2016/86

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916089763522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002788

91606300001

Date : 10-26-2016

BC16/228.4/7800/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160630000-1

Collection Ref. Code : 1827-97-536-9

Customer Information----------

Name : BUSTAMANTE,SOCORRO J

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1149539	Pole No	:	0048500
Serial No	:	40098245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3
Period From	:	09-22-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 75.50	1.51
Sub-Total		1.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - OCTOBER 2016		7.35
TOTAL AMOUNT DUE		82.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 913.00

Your monthly electricity consumption chart

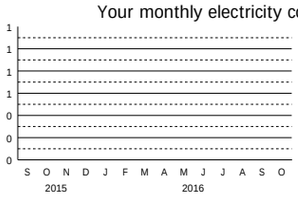

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.35		
Less : VAT	0.79		
Amount Net of VAT	6.56		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.10	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.89	TOTAL SALES	7.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916089763522

Collection Ref. Code	: 1827-97-536-9	Premise Address	: CAPITOL HILLS		
Account ID	: 9160630000-1				
Customer Name	: BUSTAMANTE,SOCORRO J	TOTAL AMOUNT DUE	: 82.70	Overdue Bill	: 5
Meter Number	: MTR1149539				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91606300001 BC16/228.4/7800/0/10/10-26-2016/86 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450016803304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002869

45043300008

Date : 10-26-2016

BC16/228.4/7900/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504330000-8

Collection Ref. Code : 1813-92-794-4

Customer Information----------

Name : ETCUBAN,JONATHAN TM P.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101446	Pole No	:	0048500
Serial No	:	40052631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1612
Period From	:	09-22-2016	Prev Rdg	:	1480
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.64
CURRENT BILL - OCTOBER 2016		1,451.67
TOTAL AMOUNT DUE		3,048.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,504.00

Your monthly electricity consumption chart

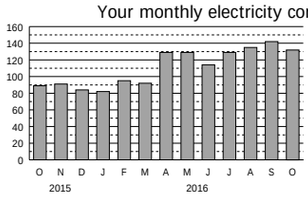

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.67		
Less : VAT	103.19		
Amount Net of VAT	1,348.48		
Less: BIR 2306	43.00		
BIR 2307	25.71	VATable Sales	1,348.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.77	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,382.96	TOTAL SALES	1,451.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/7900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450016803304

Collection Ref. Code	: 1813-92-794-4	Premise Address	: OPPRA,KALUNASAN,CEBU CITY		
Account ID	: 4504330000-8				
Customer Name	: ETCUBAN,JONATHAN TM P.	TOTAL AMOUNT DUE	: 3,048.02	Overdue Bill	: 1
Meter Number	: MTR1101446				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45043300008 BC16/228.4/7900/0/10/10-26-2016/86 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476404248900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997037

47616300001

Date : 10-26-2016

BC16/228.4/8000/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761630000-1

Collection Ref. Code : 1829-31-035-6

Customer Information----------

Name : DIAZ,JORGE C TM

Premise Address : OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	551644 GS6	Pole No	:	0048500
Serial No	:	53587916	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12486
Period From	:	09-22-2016	Prev Rdg	:	12022
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	150	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,046.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,447.28
Transmission Charge	0.3626/kWh	168.25
System Loss Charge	0.7969/kWh	369.76
Sub-Total		2,985.29
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,046.50	120.93
Sub-Total		163.63
Government Charges		
Franchise Tax - Local		33.61
Value Added Tax		
Generation		153.44
Transmission		3.31
System Loss		22.00
Distribution		159.92
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		617.00
CURRENT BILL - OCTOBER 2016		5,098.57
TOTAL AMOUNT DUE		11,144.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,311.00

Your monthly electricity consumption chart

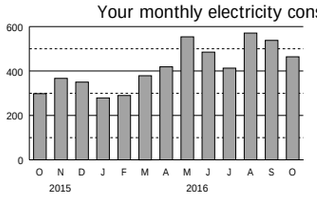

Avg Monthly Usage : 415.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.57		
Less : VAT	362.34		
Amount Net of VAT	4,736.23		
Less: BIR 2306	150.99		
BIR 2307	90.30	VATable Sales	4,736.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,494.94	VAT Zero Rated Sales	0.00
Add : VAT	362.34	VAT Amount	362.34
TOTAL AMOUNT DUE	4,857.28	TOTAL SALES	5,098.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476404248900

Collection Ref. Code	: 1829-31-035-6	Premise Address	: OPRA VILLAGE		
Account ID	: 4761630000-1				
Customer Name	: DIAZ,JORGE C TM	TOTAL AMOUNT DUE	: 11,144.97	Overdue Bill	: 1
Meter Number	: 551644 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47616300001 BC16/228.4/8000/0/10/10-26-2016/86 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476845858573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997273

47615300002

Date : 10-26-2016

BC16/228.4/8300/0048500/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761530000-2

Collection Ref. Code : 1811-96-509-1

Customer Information----------

Name : JAYSON,EDUARDO

Premise Address : OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	MTR1068041	Pole No	:	0048500
Serial No	:	84397630	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	505
Period From	:	09-22-2016	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - OCTOBER 2016		411.61
TOTAL AMOUNT DUE		750.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 336.00

Your monthly electricity consumption chart

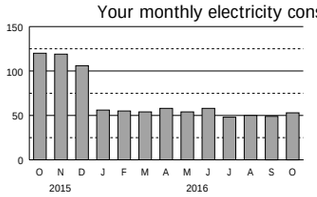

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.61		
Less : VAT	28.58		
Amount Net of VAT	383.03		
Less: BIR 2306	11.91		
BIR 2307	7.16	VATable Sales	383.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.96	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	392.54	TOTAL SALES	411.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476845858573

Collection Ref. Code	: 1811-96-509-1	Premise Address	: OPRA CAPITOL HILLS		
Account ID	: 4761530000-2				
Customer Name	: JAYSON,EDUARDO	TOTAL AMOUNT DUE	: 750.42	Overdue Bill	: 1
Meter Number	: MTR1068041				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47615300002 BC16/228.4/8300/0/10/10-26-2016/86 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086046424649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003037

08615300004

Date : 10-26-2016

BC16/228.4/8900/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861530000-4

Collection Ref. Code : 1811-96-563-6

Customer Information----------

Name : CUICO,HENRY M

Premise Address : CAPITOL HILLS,UNIT 4 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	250266DS6	Pole No	:	0048355
Serial No	:	13494725	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27585
Period From	:	09-22-2016	Prev Rdg	:	27459
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	890	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.49
CURRENT BILL - OCTOBER 2016		1,384.12
TOTAL AMOUNT DUE		2,826.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,479.00

Your monthly electricity consumption chart

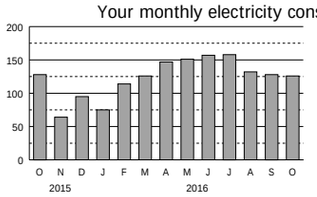

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.12		
Less : VAT	98.35		
Amount Net of VAT	1,285.77		
Less: BIR 2306	40.98		
BIR 2307	24.52	VATable Sales	1,285.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.27	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,318.62	TOTAL SALES	1,384.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/8900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086046424649

Collection Ref. Code	: 1811-96-563-6	Premise Address	: CAPITOL HILLS,UNIT 4 OPRRA VILLAGE		
Account ID	: 0861530000-4				
Customer Name	: CUICO,HENRY M	TOTAL AMOUNT DUE	: 2,826.24	Overdue Bill	: 1
Meter Number	: 250266DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08615300004 BC16/228.4/8900/0/10/10-26-2016/86 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574345934408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996545

57484300009

Date : 10-26-2016

BC16/228.4/9000/0048355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748430000-9

Collection Ref. Code : 1823-18-401-4

Customer Information----------

Name : ABUNDO,ANTONIO P

Premise Address : OPPRA VILL CAPITOL HILLS,UNIT 5

TIN :

Metering Information----------

Meter No	:	207581WS6	Pole No	:	0048355
Serial No	:	47327850	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53812
Period From	:	09-22-2016	Prev Rdg	:	53643
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.19
CURRENT BILL - OCTOBER 2016		1,861.06
TOTAL AMOUNT DUE		4,083.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,195.00

Your monthly electricity consumption chart

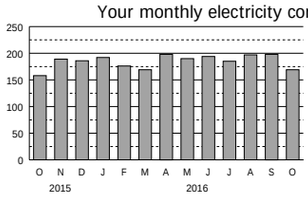

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.06		
Less : VAT	132.41		
Amount Net of VAT	1,728.65		
Less: BIR 2306	55.17		
BIR 2307	32.96	VATable Sales	1,728.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.52	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,772.93	TOTAL SALES	1,861.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574345934408

Collection Ref. Code	: 1823-18-401-4	Premise Address	: OPPRA VILL CAPITOL HILLS,UNIT 5		
Account ID	: 5748430000-9				
Customer Name	: ABUNDO,ANTONIO P	TOTAL AMOUNT DUE	: 4,083.50	Overdue Bill	: 1
Meter Number	: 207581WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57484300009 BC16/228.4/9000/0/10/10-26-2016/86 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797862957895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010776

79763300005

Date : 10-26-2016

BC16/228.4/9900/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976330000-5

Collection Ref. Code : 1841-45-128-2

Customer Information----------

Name : DAKOYKOY,ESTELITO L

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083914	Pole No	:	0048370
Serial No	:	40040359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2128
Period From	:	09-22-2016	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	500	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,089.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.5293/kWh	89.45
System Loss Charge	0.7721/kWh	130.48
Sub-Total		1,111.29
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		55.89
Transmission		1.76
System Loss		7.61
Distribution		58.63
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.20
CURRENT BILL - OCTOBER 2016		1,882.39
TOTAL AMOUNT DUE		3,972.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,100.00

Your monthly electricity consumption chart

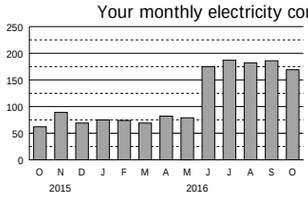

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.39		
Less : VAT	132.26		
Amount Net of VAT	1,750.13		
Less: BIR 2306	55.12		
BIR 2307	33.39	VATable Sales	1,750.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.62	VAT Zero Rated Sales	0.00
Add : VAT	132.26	VAT Amount	132.26
TOTAL AMOUNT DUE	1,793.88	TOTAL SALES	1,882.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797862957895

Collection Ref. Code	: 1841-45-128-2	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY
Account ID	: 7976330000-5		
Customer Name	: DAKOYKOY,ESTELITO L	TOTAL AMOUNT DUE	: 3,972.15
Meter Number	: MTR1083914		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79763300005 BC16/228.4/9900/0/10/10-26-2016/86 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438726847839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995359

4383174743

Date : 10-26-2016

BC16/228.4/9910/0048366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383117474-3

Collection Ref. Code : 1861-66-599-7

Customer Information----------

Name : DAKOYKOY,JOCELYN JABONERO

Premise Address : UNIT 4 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096021	Pole No	:	0048366
Serial No	:	129123871	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1446
Period From	:	09-22-2016	Prev Rdg	:	1368
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.39
CURRENT BILL - OCTOBER 2016		731.10
TOTAL AMOUNT DUE		1,590.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,538.59

Your monthly electricity consumption chart

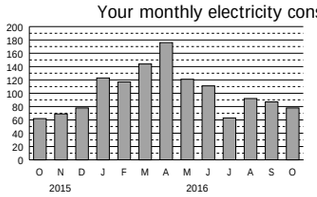

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.10		
Less : VAT	51.45		
Amount Net of VAT	679.65		
Less: BIR 2306	21.43		
BIR 2307	12.85	VATable Sales	679.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.37	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	696.82	TOTAL SALES	731.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/9910/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438726847839

Collection Ref. Code	: 1861-66-599-7	Premise Address	: UNIT 4 OPRA,KALUNASAN, CEBU CITY
Account ID	: 4383117474-3		
Customer Name	: DAKOYKOY,JOCELYN JABONERO	TOTAL AMOUNT DUE	: 1,590.52
Meter Number	: MTR1096021		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4383174743

BC16/228.4/9910/0/10/10-26-2016/86

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144771319115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000585

14489735077

Date : 10-26-2016

BC16/228.4/10000/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448973507-7

Collection Ref. Code : 1849-41-254-5

Customer Information----------

Name : DAKOYKOY,EDITHA LANUTAN

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN,NEAR OPRA NATL.HIGH SCHOOL

TIN :

Metering Information----------

Meter No	:	305698GS6	Pole No	:	0048370
Serial No	:	39875572	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13705
Period From	:	09-22-2016	Prev Rdg	:	13392
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	645	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.85
CURRENT BILL - OCTOBER 2016		3,436.43
TOTAL AMOUNT DUE		7,307.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,674.00

Your monthly electricity consumption chart

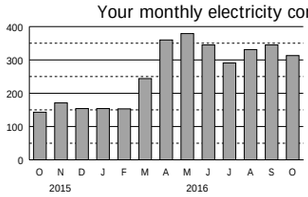

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.43		
Less : VAT	244.09		
Amount Net of VAT	3,192.34		
Less: BIR 2306	101.69		
BIR 2307	60.86	VATable Sales	3,192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.79	VAT Zero Rated Sales	0.00
Add : VAT	244.09	VAT Amount	244.09
TOTAL AMOUNT DUE	3,273.88	TOTAL SALES	3,436.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144771319115

Collection Ref. Code	: 1849-41-254-5	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN,NEAR OPRA NATL.HIGH SCHOOL
Account ID	: 1448973507-7		
Customer Name	: DAKOYKOY,EDITHA LANUTAN	TOTAL AMOUNT DUE	: 7,307.10
Meter Number	: 305698GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14489735077

BC16/228.4/10000/0/10/10-26-2016/86

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897513910195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011798

89763300004

Date : 10-26-2016

BC16/228.4/10100/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976330000-4

Collection Ref. Code : 1841-41-974-5

Customer Information----------

Name : DAKOYKOY,JOCELYN J

Premise Address : UNIT IV OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147092	Pole No	:	0048370
Serial No	:	85062152	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	833
Period From	:	09-22-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	500	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,265.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.5293/kWh	59.28
System Loss Charge	0.7721/kWh	86.48
Sub-Total		736.48
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.03
Transmission		1.17
System Loss		5.05
Distribution		39.06
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.17
CURRENT BILL - OCTOBER 2016		1,246.74
TOTAL AMOUNT DUE		2,512.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,350.00

Your monthly electricity consumption chart

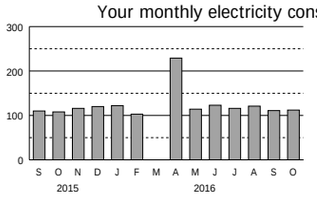

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.74		
Less : VAT	87.57		
Amount Net of VAT	1,159.17		
Less: BIR 2306	36.48		
BIR 2307	22.12	VATable Sales	1,159.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.57	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,188.14	TOTAL SALES	1,246.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897513910195

Collection Ref. Code	: 1841-41-974-5	Premise Address	: UNIT IV OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8976330000-4				
Customer Name	: DAKOYKOY,JOCELYN J	TOTAL AMOUNT DUE	: 2,512.59	Overdue Bill	: 1
Meter Number	: MTR1147092				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89763300004 BC16/228.4/10100/0/10/10-26-2016/86 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244471043593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998376

24428704050

Date : 10-26-2016

BC16/228.4/10120/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442870405-0

Collection Ref. Code : 1859-98-032-5

Customer Information----------

Name : COLLAMAR,MICHELLE NIEVAN CENIZA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043109	Pole No	:	0048370
Serial No	:	125287157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5302
Period From	:	09-22-2016	Prev Rdg	:	4984
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	1429	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,677.23
Transmission Charge	0.3626/kWh	115.31
System Loss Charge	0.7969/kWh	253.41
Sub-Total		2,045.95
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		105.16
Transmission		2.27
System Loss		15.07
Distribution		109.79
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		419.34
CURRENT BILL - OCTOBER 2016		3,463.31
TOTAL AMOUNT DUE		6,157.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,515.00

Your monthly electricity consumption chart

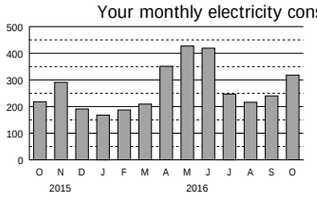

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.31		
Less : VAT	245.01		
Amount Net of VAT	3,218.30		
Less: BIR 2306	102.09		
BIR 2307	61.34	VATable Sales	3,218.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,054.87	VAT Zero Rated Sales	0.00
Add : VAT	245.01	VAT Amount	245.01
TOTAL AMOUNT DUE	3,299.88	TOTAL SALES	3,463.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10120/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244471043593

Collection Ref. Code	: 1859-98-032-5	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 2442870405-0				
Customer Name	: COLLAMAR,MICHELLE NIEVAN CENIZA	TOTAL AMOUNT DUE	: 6,157.02	Overdue Bill	: 1
Meter Number	: MTR1043109				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24428704050 BC16/228.4/10120/0/10/10-26-2016/86 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175376376095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997949

17576300002

Date : 10-26-2016

BC16/228.4/10300/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757630000-2

Collection Ref. Code : 1831-30-758-8

Customer Information----------

Name : ELARCOSA,BIENVENIDO C TM

Premise Address : UNIT IV KALUNASAN OPPRA

TIN :

Metering Information----------

Meter No	:	212890WS6	Pole No	:	0048370
Serial No	:	45941117	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26895
Period From	:	09-22-2016	Prev Rdg	:	26688
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.50
CURRENT BILL - OCTOBER 2016		2,267.84
TOTAL AMOUNT DUE		4,528.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,275.00

Your monthly electricity consumption chart

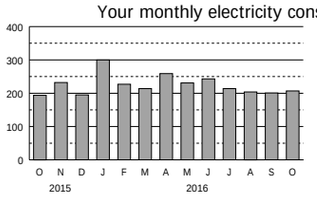

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.84		
Less : VAT	160.93		
Amount Net of VAT	2,106.91		
Less: BIR 2306	67.06		
BIR 2307	40.17	VATable Sales	2,106.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.68	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	2,160.61	TOTAL SALES	2,267.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175376376095

Collection Ref. Code	: 1831-30-758-8	Premise Address	: UNIT IV KALUNASAN OPPRA		
Account ID	: 1757630000-2				
Customer Name	: ELARCOSA,BIENVENIDO C TM	TOTAL AMOUNT DUE	: 4,528.45	Overdue Bill	: 1
Meter Number	: 212890WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17576300002 BC16/228.4/10300/0/10/10-26-2016/86 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891901653950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009020

89152199181

Date : 10-26-2016

BC16/228.4/10310/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915219918-1

Collection Ref. Code : 1859-17-662-3

Customer Information----------

Name : PANUNCILLO,ARTHUR VILLAFLORES

Premise Address : ROSAL ST.,UNIT 5 SITIO OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015853 EFS6	Pole No	:	0048370
Serial No	:	94719941	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6804
Period From	:	09-22-2016	Prev Rdg	:	6545
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	415	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,366.04
Transmission Charge	0.3626/kWh	93.91
System Loss Charge	0.7969/kWh	206.40
Sub-Total		1,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,397.00	67.94
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		85.64
Transmission		1.85
System Loss		12.27
Distribution		89.53
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		344.73
CURRENT BILL - OCTOBER 2016		2,848.94
TOTAL AMOUNT DUE		6,245.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,105.00

Your monthly electricity consumption chart

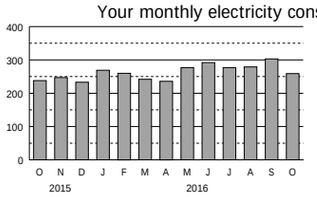

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.94		
Less : VAT	202.56		
Amount Net of VAT	2,646.38		
Less: BIR 2306	84.41		
BIR 2307	50.46	VATable Sales	2,646.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.51	VAT Zero Rated Sales	0.00
Add : VAT	202.56	VAT Amount	202.56
TOTAL AMOUNT DUE	2,714.07	TOTAL SALES	2,848.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10310/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891901653950

Collection Ref. Code	: 1859-17-662-3	Premise Address	: ROSAL ST.,UNIT 5 SITIO OPRA,KALUNASAN, CEBU CITY		
Account ID	: 8915219918-1				
Customer Name	: PANUNCILLO,ARTHUR VILLAFLORES	TOTAL AMOUNT DUE	: 6,245.80	Overdue Bill	: 1
Meter Number	: 015853 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89152199181

BC16/228.4/10310/0/10/10-26-2016/86

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827276157289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009824

82786300002

Date : 10-26-2016

BC16/228.4/10600/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278630000-2

Collection Ref. Code : 1831-46-929-4

Customer Information----------

Name : CENIZA,CARLITOS E

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,00007A

TIN :

Metering Information----------

Meter No	:	398648GS6	Pole No	:	0048370
Serial No	:	67609621	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	98828
Period From	:	09-22-2016	Prev Rdg	:	97711
No of Days	:	30	Diff Rdg	:	1117
Avg kWh/day	:	37.23	Registered	:	1117
Conn Load	:	3480	Billed kWh	:	1117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,440.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,891.39
Transmission Charge	0.3626/kWh	405.02
System Loss Charge	0.7969/kWh	890.14
Sub-Total		7,186.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,955.42
Supply Charge	0.4118/kWh	459.98
Metering Charge	0.6989/kWh	780.67
	5.00/month	5.00
Sub-Total		3,201.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	102.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 13,440.50	268.81
Sub-Total		371.60
Government Charges		
Franchise Tax - Local		80.69
Value Added Tax		
Generation		369.36
Transmission		7.96
System Loss		52.94
Distribution		384.13
Others		54.27
Universal Charge		
Missionary Electrification	0.1561/kWh	174.37
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.51
Sub-Total		1,481.49
CURRENT BILL - OCTOBER 2016		12,240.71
TOTAL AMOUNT DUE		25,681.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 12,322.00

Your monthly electricity consumption chart

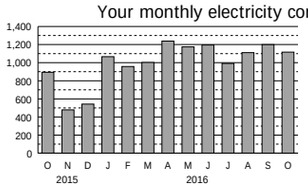

Avg Monthly Usage : 997.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,240.71		
Less : VAT	868.66		
Amount Net of VAT	11,372.05		
Less: BIR 2306	361.94		
BIR 2307	216.80	VATable Sales	11,372.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,793.31	VAT Zero Rated Sales	0.00
Add : VAT	868.66	VAT Amount	868.66
TOTAL AMOUNT DUE	11,661.97	TOTAL SALES	12,240.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827276157289

Collection Ref. Code	: 1831-46-929-4	Premise Address	: UNIT 5 OPRRA VILLAGE,KALUNASAN,00007A		
Account ID	: 8278630000-2				
Customer Name	: CENIZA,CARLITOS E	TOTAL AMOUNT DUE	: 25,681.06	Overdue Bill	: 1
Meter Number	: 398648GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82786300002

BC16/228.4/10600/0/10/10-26-2016/86

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436685663732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993863

43676300007

Date : 10-26-2016

BC16/228.4/10700/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367630000-7

Collection Ref. Code : 1831-35-140-4

Customer Information----------

Name : GLORIA,VICTORIA M

Premise Address : CAPITOL HILLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	128963WS6	Pole No	:	0048333
Serial No	:	63153733	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84292
Period From	:	09-22-2016	Prev Rdg	:	83842
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	2280	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,719.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,373.44
Transmission Charge	0.3626/kWh	163.17
System Loss Charge	0.7969/kWh	358.61
Sub-Total		2,895.22
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 9,220.50	184.41
Sub-Total		225.83
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		148.80
Transmission		3.20
System Loss		21.33
Distribution		155.11
Others		31.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		607.01
CURRENT BILL - OCTOBER 2016		5,020.65
TOTAL AMOUNT DUE		11,740.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 2,501.00

Your monthly electricity consumption chart

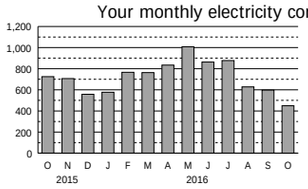

Avg Monthly Usage : 719.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,020.65		
Less : VAT	359.51		
Amount Net of VAT	4,661.14		
Less: BIR 2306	149.80		
BIR 2307	88.93	VATable Sales	4,661.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.41	VAT Zero Rated Sales	0.00
Add : VAT	359.51	VAT Amount	359.51
TOTAL AMOUNT DUE	4,781.92	TOTAL SALES	5,020.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436685663732

Collection Ref. Code	: 1831-35-140-4	Premise Address	: CAPITOL HILLS KALUNASAN		
Account ID	: 4367630000-7				
Customer Name	: GLORIA,VICTORIA M	TOTAL AMOUNT DUE	: 11,740.37	Overdue Bill	: 1
Meter Number	: 128963WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43676300007 BC16/228.4/10700/0/10/10-26-2016/86 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783533456177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002632

78366300008

Date : 10-26-2016

BC16/228.4/10900/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836630000-8

Collection Ref. Code : 1829-97-737-7

Customer Information----------

Name : CABILOGAN,ZOSIMO B TM

Premise Address : UNIT 5 OPRA CALUNASAN

TIN :

Metering Information----------

Meter No	:	271724GS6	Pole No	:	0048344
Serial No	:	47941000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15054
Period From	:	09-22-2016	Prev Rdg	:	15008
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.62
CURRENT BILL - OCTOBER 2016		313.43
TOTAL AMOUNT DUE		726.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 285.00

Your monthly electricity consumption chart

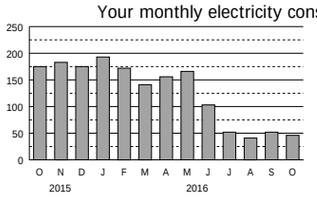

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.43		
Less : VAT	21.70		
Amount Net of VAT	291.73		
Less: BIR 2306	9.04		
BIR 2307	5.40	VATable Sales	291.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.29	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	298.99	TOTAL SALES	313.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783533456177

Collection Ref. Code	: 1829-97-737-7	Premise Address	: UNIT 5 OPRA CALUNASAN		
Account ID	: 7836630000-8				
Customer Name	: CABILOGAN,ZOSIMO B TM	TOTAL AMOUNT DUE	: 726.54	Overdue Bill	: 1
Meter Number	: 271724GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78366300008 BC16/228.4/10900/0/10/10-26-2016/86 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928561080242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009457

92821494546

Date : 10-26-2016

BC16/228.4/10910/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282149454-6

Collection Ref. Code : 1865-17-311-8

Customer Information----------

Name : PATALINGHOG,LAVENIA FRONTERAS

Premise Address : SITIO UNIT 4 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161751	Pole No	:	0048344
Serial No	:	133481127	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	459
Period From	:	09-22-2016	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		- 4.82
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.68
CURRENT BILL - OCTOBER 2016		1,038.78
TOTAL AMOUNT DUE		1,952.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,135.00

Your monthly electricity consumption chart

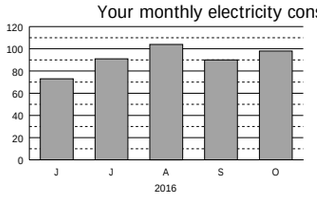

Avg Monthly Usage : 91.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.78		
Less : VAT	74.16		
Amount Net of VAT	964.62		
Less: BIR 2306	30.90		
BIR 2307	18.36	VATable Sales	964.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.36	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	989.52	TOTAL SALES	1,038.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10910/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928561080242

Collection Ref. Code	: 1865-17-311-8	Premise Address	: SITIO UNIT 4 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 9282149454-6				
Customer Name	: PATALINGHOG,LAVENIA FRONTERAS	TOTAL AMOUNT DUE	: 1,952.99	Overdue Bill	: 1
Meter Number	: MTR1161751				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92821494546 BC16/228.4/10910/0/10/10-26-2016/86 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505023964879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997326

50536487643

Date : 10-26-2016

BC16/228.4/11010/0048344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5053648764-3

Collection Ref. Code : 1855-94-125-2

Customer Information----------

Name : NOGALIZA,EVANGELINE AGRABIO

Premise Address : UNIT IV OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001905 EFS6	Pole No	:	0048344
Serial No	:	94723999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1501
Period From	:	09-22-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	196	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.32
CURRENT BILL - OCTOBER 2016		310.78
TOTAL AMOUNT DUE		606.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 320.00

Your monthly electricity consumption chart

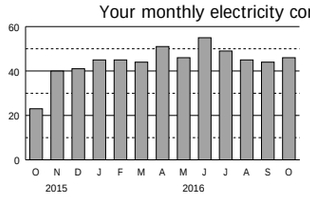

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.78		
Less : VAT	21.42		
Amount Net of VAT	289.36		
Less: BIR 2306	8.92		
BIR 2307	5.35	VATable Sales	289.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.09	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	296.51	TOTAL SALES	310.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11010/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505023964879

Collection Ref. Code	: 1855-94-125-2	Premise Address	: UNIT IV OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 5053648764-3				
Customer Name	: NOGALIZA,EVANGELINE AGRABIO	TOTAL AMOUNT DUE	: 606.13	Overdue Bill	: 1
Meter Number	: 001905 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50536487643 BC16/228.4/11010/0/10/10-26-2016/86 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382183824283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001828

38275300002

Date : 10-26-2016

BC16/228.4/11400/0048333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827530000-2

Collection Ref. Code : 1833-63-989-8

Customer Information----------

Name : ALIPI,CECILIA B TM

Premise Address : UNIT V OPRA

TIN :

Metering Information----------

Meter No	:	206900WS6	Pole No	:	0048333
Serial No	:	47829188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	92407
Period From	:	09-22-2016	Prev Rdg	:	92126
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	100	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,482.08
Transmission Charge	0.3626/kWh	101.89
System Loss Charge	0.7969/kWh	223.93
Sub-Total		1,807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,953.00	79.06
Sub-Total		104.91
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		92.92
Transmission		2.00
System Loss		13.33
Distribution		97.08
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		374.65
CURRENT BILL - OCTOBER 2016		3,096.49
TOTAL AMOUNT DUE		7,049.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,900.00

Your monthly electricity consumption chart

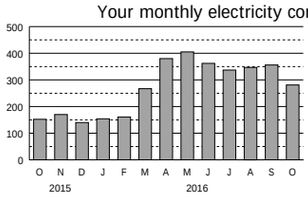

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.49		
Less : VAT	220.37		
Amount Net of VAT	2,876.12		
Less: BIR 2306	91.84		
BIR 2307	54.85	VATable Sales	2,876.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.43	VAT Zero Rated Sales	0.00
Add : VAT	220.37	VAT Amount	220.37
TOTAL AMOUNT DUE	2,949.80	TOTAL SALES	3,096.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/11400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382183824283

Collection Ref. Code	: 1833-63-989-8	Premise Address	: UNIT V OPRA		
Account ID	: 3827530000-2				
Customer Name	: ALIPI,CECILIA B TM	TOTAL AMOUNT DUE	: 7,049.28	Overdue Bill	: 1
Meter Number	: 206900WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38275300002

BC16/228.4/11400/0/10/10-26-2016/86

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137208798133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996320

13753300006

Date : 10-26-2016

BC16/228.4/12100/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375330000-6

Collection Ref. Code : 1825-50-806-2

Customer Information----------

Name : ROSEL,SEMEON M

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	405510GS6	Pole No	:	0048322
Serial No	:	2003221988	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28285
Period From	:	09-22-2016	Prev Rdg	:	27969
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,666.68
Transmission Charge	0.3626/kWh	114.58
System Loss Charge	0.7969/kWh	251.82
Sub-Total		2,033.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		104.49
Transmission		2.25
System Loss		14.97
Distribution		109.10
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		421.30
CURRENT BILL - OCTOBER 2016		3,482.19
TOTAL AMOUNT DUE		7,959.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,811.00

Your monthly electricity consumption chart

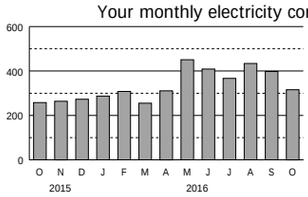

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.19		
Less : VAT	247.80		
Amount Net of VAT	3,234.39		
Less: BIR 2306	103.26		
BIR 2307	61.68	VATable Sales	3,234.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.45	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,317.25	TOTAL SALES	3,482.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137208798133

Collection Ref. Code	: 1825-50-806-2	Premise Address	: CAPITOL HILLS		
Account ID	: 1375330000-6				
Customer Name	: ROSEL,SEMEON M	TOTAL AMOUNT DUE	: 7,959.96	Overdue Bill	: 1
Meter Number	: 405510GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13753300006

BC16/228.4/12100/0/10/10-26-2016/86

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879328726062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001457

87996300007

Date : 10-26-2016

BC16/228.4/12200/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799630000-7

Collection Ref. Code : 1831-66-077-6

Customer Information----------

Name : ACQUIATAN,LUZVIMINDA B

Premise Address : UNIT V OPPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083065	Pole No	:	0048322
Serial No	:	40006141	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2222
Period From	:	09-22-2016	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.54
CURRENT BILL - OCTOBER 2016		1,219.26
TOTAL AMOUNT DUE		2,456.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,123.00

Your monthly electricity consumption chart

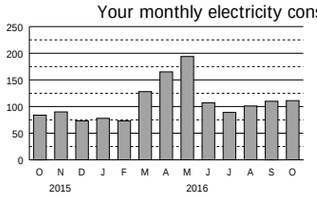

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.26		
Less : VAT	86.62		
Amount Net of VAT	1,132.64		
Less: BIR 2306	36.09		
BIR 2307	21.60	VATable Sales	1,132.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.95	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,161.57	TOTAL SALES	1,219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879328726062

Collection Ref. Code	: 1831-66-077-6	Premise Address	: UNIT V OPPRA,KALUNASAN		
Account ID	: 8799630000-7				
Customer Name	: ACQUIATAN,LUZVIMINDA B	TOTAL AMOUNT DUE	: 2,456.12	Overdue Bill	: 1
Meter Number	: MTR1083065				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87996300007 BC16/228.4/12200/0/10/10-26-2016/86 5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582465233129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000838

58205300005

Date : 10-26-2016

BC16/228.4/12300/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820530000-5

Collection Ref. Code : 1811-73-011-6

Customer Information----------

Name : GALINATO,BERNARDO TM F.

Premise Address : UNIT V OPPRA VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	233492DS6	Pole No	:	0048322
Serial No	:	11220223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18972
Period From	:	09-22-2016	Prev Rdg	:	18850
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.53
CURRENT BILL - OCTOBER 2016		1,343.27
TOTAL AMOUNT DUE		2,868.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,378.00

Your monthly electricity consumption chart

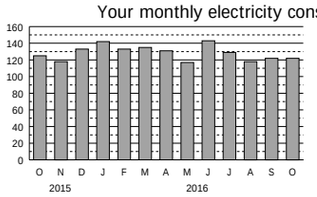

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.27		
Less : VAT	95.54		
Amount Net of VAT	1,247.73		
Less: BIR 2306	39.81		
BIR 2307	23.79	VATable Sales	1,247.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.13	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,279.67	TOTAL SALES	1,343.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582465233129

Collection Ref. Code	: 1811-73-011-6	Premise Address	: UNIT V OPPRA VILL,KALUNASAN,CEBU CITY		
Account ID	: 5820530000-5				
Customer Name	: GALINATO,BERNARDO TM F.	TOTAL AMOUNT DUE	: 2,868.93	Overdue Bill	: 1
Meter Number	: 233492DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58205300005 BC16/228.4/12300/0/10/10-26-2016/86 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217573885083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001467

21705300008

Date : 10-26-2016

BC16/228.4/12400/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170530000-8

Collection Ref. Code : 1823-71-626-1

Customer Information----------

Name : JACABAN,EUSEBIO A

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343666GS6	Pole No	:	0048322
Serial No	:	42867521	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14540
Period From	:	09-22-2016	Prev Rdg	:	14456
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 53.33
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.82
CURRENT BILL - OCTOBER 2016		837.28
TOTAL AMOUNT DUE		1,418.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 681.00

Your monthly electricity consumption chart

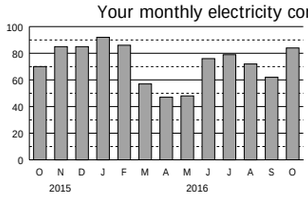

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.28		
Less : VAT	59.31		
Amount Net of VAT	777.97		
Less: BIR 2306	24.72		
BIR 2307	14.76	VATable Sales	777.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.49	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	797.80	TOTAL SALES	837.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217573885083

Collection Ref. Code	: 1823-71-626-1	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 2170530000-8				
Customer Name	: JACABAN,EUSEBIO A	TOTAL AMOUNT DUE	: 1,418.64	Overdue Bill	: 1
Meter Number	: 343666GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21705300008 BC16/228.4/12400/0/10/10-26-2016/86 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987027368199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003709

98791156411

Date : 10-26-2016

BC16/228.4/12500/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879115641-1

Collection Ref. Code : 1855-44-134-9

Customer Information----------

Name : ESPINOSA,ANITA JACABAN

Premise Address : UNIT 5 ROSAL ST. OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007808	Pole No	:	0048322
Serial No	:	121520642	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1991
Period From	:	09-22-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	196	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.90
CURRENT BILL - OCTOBER 2016		422.25
TOTAL AMOUNT DUE		897.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 670.00

Your monthly electricity consumption chart

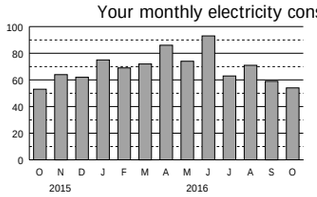

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.25		
Less : VAT	29.43		
Amount Net of VAT	392.82		
Less: BIR 2306	12.27		
BIR 2307	7.34	VATable Sales	392.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.21	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	402.64	TOTAL SALES	422.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987027368199

Collection Ref. Code : 1855-44-134-9

Account ID : 9879115641-1

Customer Name : ESPINOSA,ANITA JACABAN

Meter Number : MTR1007808

Period : Sep 2016

Premise Address : UNIT 5 ROSAL ST. OPRA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 897.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98791156411

BC16/228.4/12500/0/10/10-26-2016/86

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896011313522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011420

89663300005

Date : 10-26-2016

BC16/228.4/12600/0048322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966330000-5

Collection Ref. Code : 1841-32-197-4

Customer Information----------

Name : ESPINOSA,MARIA J

Premise Address : ROSAL ST. OPRA UNITS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147091	Pole No	:	0048322
Serial No	:	85050420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	491
Period From	:	09-22-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		628.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.5293/kWh	28.05
System Loss Charge	0.7721/kWh	40.92
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 629.00	12.58
Sub-Total		17.46
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		17.52
Transmission		0.56
System Loss		2.39
Distribution		18.80
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.00
CURRENT BILL - OCTOBER 2016		593.62
TOTAL AMOUNT DUE		1,222.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 720.00

Your monthly electricity consumption chart

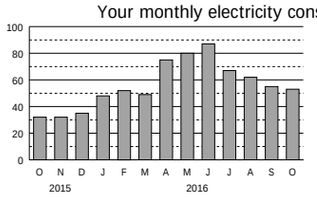

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.62		
Less : VAT	41.84		
Amount Net of VAT	551.78		
Less: BIR 2306	17.42		
BIR 2307	10.53	VATable Sales	551.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.83	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	565.67	TOTAL SALES	593.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896011313522

Collection Ref. Code	: 1841-32-197-4	Premise Address	: ROSAL ST. OPRA UNITS,KALUNASAN,CEBU CITY
Account ID	: 8966330000-5		
Customer Name	: ESPINOSA,MARIA J	TOTAL AMOUNT DUE	: 1,222.40
Meter Number	: MTR1147091		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89663300005 BC16/228.4/12600/0/10/10-26-2016/86 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944021226628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000210

9443853273 4

Date : 10-26-2016

BC16/228.4/12700/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443853273-4

Collection Ref. Code : 1853-79-968-8

Customer Information----------

Name : ESTRADA,NOEL JACABAN

Premise Address : ROSAL ST. UNT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559642 GS6	Pole No	:	0039322
Serial No	:	75459706	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2438
Period From	:	09-22-2016	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.41
CURRENT BILL - OCTOBER 2016		539.53
TOTAL AMOUNT DUE		1,115.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 600.00

Your monthly electricity consumption chart

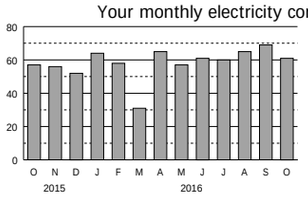

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.53		
Less : VAT	37.85		
Amount Net of VAT	501.68		
Less: BIR 2306	15.77		
BIR 2307	9.45	VATable Sales	501.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.46	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	514.31	TOTAL SALES	539.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944021226628

Collection Ref. Code	: 1853-79-968-8	Premise Address	: ROSAL ST. UNT 5 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 9443853273-4		
Customer Name	: ESTRADA,NOEL JACABAN	TOTAL AMOUNT DUE	: 1,115.36
Meter Number	: 559642 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9443853273 4

BC16/228.4/12700/0/10/10-26-2016/86

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013433729614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000942

01397239011

Date : 10-26-2016

BC16/228.4/12750/0039322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139723901-1

Collection Ref. Code : 1853-80-014-7

Customer Information----------

Name : SISON,MARIA FE JACABAN

Premise Address : OPPRA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559728 GS6	Pole No	:	0039322
Serial No	:	20311139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3180
Period From	:	09-22-2016	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 120.35
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.41
CURRENT BILL - OCTOBER 2016		615.71
TOTAL AMOUNT DUE		1,154.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

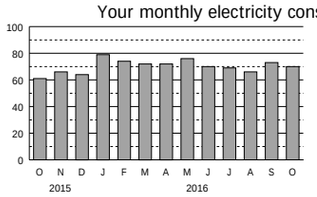

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.71		
Less : VAT	43.04		
Amount Net of VAT	572.67		
Less: BIR 2306	17.95		
BIR 2307	10.79	VATable Sales	572.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.93	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	586.97	TOTAL SALES	615.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12750/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013433729614

Collection Ref. Code	: 1853-80-014-7	Premise Address	: OPPRA UNIT 5,KALUNASAN,CEBU CITY
Account ID	: 0139723901-1		
Customer Name	: SISON,MARIA FE JACABAN	TOTAL AMOUNT DUE	: 1,154.76
Meter Number	: 559728 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01397239011

BC16/228.4/12750/0/10/10-26-2016/86

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117137168928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004344

11705300009

Date : 10-26-2016

BC16/228.4/12950/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170530000-9

Collection Ref. Code : 1823-71-617-2

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	343684GS6	Pole No	:	0048311
Serial No	:	48715918	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12326
Period From	:	09-22-2016	Prev Rdg	:	12256
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 114.35
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.19
CURRENT BILL - OCTOBER 2016		622.49
TOTAL AMOUNT DUE		1,461.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 842.00

Your monthly electricity consumption chart

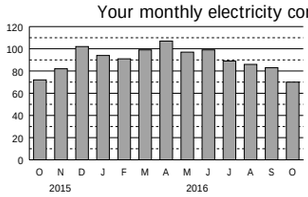

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.49		
Less : VAT	43.77		
Amount Net of VAT	578.72		
Less: BIR 2306	18.25		
BIR 2307	10.91	VATable Sales	578.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.56	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	593.33	TOTAL SALES	622.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/12950/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117137168928

Collection Ref. Code	: 1823-71-617-2	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 1170530000-9				
Customer Name	: JACABAN,VIRGINIA S	TOTAL AMOUNT DUE	: 1,461.59	Overdue Bill	: 1
Meter Number	: 343684GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11705300009

BC16/228.4/12950/0/10/10-26-2016/86

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035951039388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994113

03516300005

Date : 10-26-2016

BC16/228.4/13500/0048311/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351630000-5

Collection Ref. Code : 1829-16-563-1

Customer Information----------

Name : DECENA,EDGAR U

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	284490SS6	Pole No	:	0048311
Serial No	:	42749425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16967
Period From	:	09-22-2016	Prev Rdg	:	16880
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.68
CURRENT BILL - OCTOBER 2016		859.23
TOTAL AMOUNT DUE		1,821.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 711.00

Your monthly electricity consumption chart

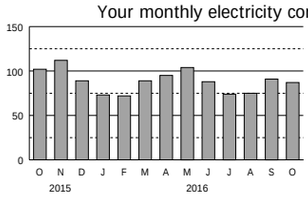

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.23		
Less : VAT	60.59		
Amount Net of VAT	798.64		
Less: BIR 2306	25.26		
BIR 2307	15.14	VATable Sales	798.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.24	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	818.83	TOTAL SALES	859.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035951039388

Collection Ref. Code	: 1829-16-563-1	Premise Address	: CAPITOL HILLS		
Account ID	: 0351630000-5				
Customer Name	: DECENA,EDGAR U	TOTAL AMOUNT DUE	: 1,821.72	Overdue Bill	: 1
Meter Number	: 284490SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03516300005

BC16/228.4/13500/0/10/10-26-2016/86

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120755529463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005669

12007300002

Date : 10-26-2016

BC16/228.4/13900/0048300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200730000-2

Collection Ref. Code : 1831-68-854-9

Customer Information----------

Name : BAJENTING,MARCOSA G TM

Premise Address : OPRA UNIT V KALUNASAN

TIN :

Metering Information----------

Meter No	:	289370SS6	Pole No	:	0048300
Serial No	:	26252448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26983
Period From	:	09-22-2016	Prev Rdg	:	26828
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.72
CURRENT BILL - OCTOBER 2016		1,717.34
TOTAL AMOUNT DUE		4,198.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,331.00

Your monthly electricity consumption chart

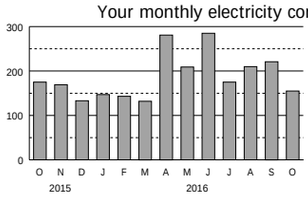

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.34		
Less : VAT	122.55		
Amount Net of VAT	1,594.79		
Less: BIR 2306	51.07		
BIR 2307	30.42	VATable Sales	1,594.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.30	VAT Zero Rated Sales	0.00
Add : VAT	122.55	VAT Amount	122.55
TOTAL AMOUNT DUE	1,635.85	TOTAL SALES	1,717.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/13900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120755529463

Collection Ref. Code	: 1831-68-854-9	Premise Address	: OPRA UNIT V KALUNASAN		
Account ID	: 1200730000-2				
Customer Name	: BAJENTING,MARCOSA G TM	TOTAL AMOUNT DUE	: 4,198.58	Overdue Bill	: 1
Meter Number	: 289370SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12007300002 BC16/228.4/13900/0/10/10-26-2016/86 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961147349593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010615

96136300009

Date : 10-26-2016

BC16/228.4/14400/0048281/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613630000-9

Collection Ref. Code : 1837-56-443-4

Customer Information----------

Name : LORCA,MANUEL E TM

Premise Address : UNIT V OPPRA VILL,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1128830	Pole No	:	0048281
Serial No	:	40080696	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2334
Period From	:	09-22-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	250	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,103.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.5293/kWh	94.22
System Loss Charge	0.7721/kWh	137.43
Sub-Total		1,170.48
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		58.86
Transmission		1.85
System Loss		8.01
Distribution		61.72
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		236.89
CURRENT BILL - OCTOBER 2016		1,980.14
TOTAL AMOUNT DUE		4,083.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,120.00

Your monthly electricity consumption chart

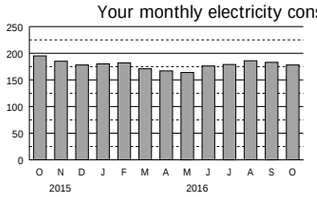

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.14		
Less : VAT	139.02		
Amount Net of VAT	1,841.12		
Less: BIR 2306	57.92		
BIR 2307	35.13	VATable Sales	1,841.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.07	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,887.09	TOTAL SALES	1,980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961147349593

Collection Ref. Code	: 1837-56-443-4	Premise Address	: UNIT V OPPRA VILL,KALUNASAN		
Account ID	: 9613630000-9				
Customer Name	: LORCA,MANUEL E TM	TOTAL AMOUNT DUE	: 4,083.96	Overdue Bill	: 1
Meter Number	: MTR1128830				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96136300009

BC16/228.4/14400/0/10/10-26-2016/86

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220066394115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003829

22043300007

Date : 10-26-2016

BC16/228.4/14500/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204330000-7

Collection Ref. Code : 1813-82-545-9

Customer Information----------

Name : CUYOS,GRACE TM C.

Premise Address : OPPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003581 EFS6	Pole No	:	0048270
Serial No	:	94722385	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4589
Period From	:	09-22-2016	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.07
CURRENT BILL - OCTOBER 2016		1,273.21
TOTAL AMOUNT DUE		2,535.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,305.00

Your monthly electricity consumption chart

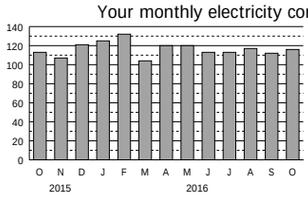

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.21		
Less : VAT	90.42		
Amount Net of VAT	1,182.79		
Less: BIR 2306	37.68		
BIR 2307	22.55	VATable Sales	1,182.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.56	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,212.98	TOTAL SALES	1,273.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220066394115

Collection Ref. Code	: 1813-82-545-9	Premise Address	: OPPRA,KALUNASAN,CEBU CITY
Account ID	: 2204330000-7		
Customer Name	: CUYOS,GRACE TM C.	TOTAL AMOUNT DUE	: 2,535.29
Meter Number	: 003581 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22043300007

BC16/228.4/14500/0/10/10-26-2016/86

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417452948146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004878

41763300005

Date : 10-26-2016

BC16/228.4/14600/0048270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176330000-5

Collection Ref. Code : 1841-41-035-7

Customer Information----------

Name : GARCIA,SUSANO N

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128829	Pole No	:	0048270
Serial No	:	40080899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2490
Period From	:	09-22-2016	Prev Rdg	:	2412
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.5293/kWh	41.29
System Loss Charge	0.7721/kWh	60.22
Sub-Total		512.91
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		25.79
Transmission		0.81
System Loss		3.51
Distribution		27.38
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.45
CURRENT BILL - OCTOBER 2016		873.37
TOTAL AMOUNT DUE		1,906.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 821.00

Your monthly electricity consumption chart

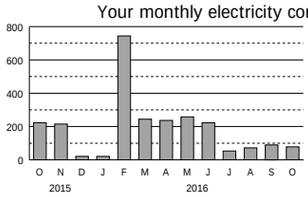

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.37		
Less : VAT	61.52		
Amount Net of VAT	811.85		
Less: BIR 2306	25.62		
BIR 2307	15.49	VATable Sales	811.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.74	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	832.26	TOTAL SALES	873.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/14600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417452948146

Collection Ref. Code	: 1841-41-035-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 4176330000-5		
Customer Name	: GARCIA,SUSANO N	TOTAL AMOUNT DUE	: 1,906.05
Meter Number	: MTR1128829	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41763300005 BC16/228.4/14600/0/10/10-26-2016/86 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176417201071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998134

17615300005

Date : 10-26-2016

BC16/228.4/15100/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761530000-5

Collection Ref. Code : 1811-96-476-1

Customer Information----------

Name : CABAHUG,EMILIANA

Premise Address : CAPITOL HILLS,OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	524888 GS6	Pole No	:	0048381
Serial No	:	62427974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11246
Period From	:	09-22-2016	Prev Rdg	:	10979
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,408.24
Transmission Charge	0.3626/kWh	96.81
System Loss Charge	0.7969/kWh	212.77
Sub-Total		1,717.82
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		88.28
Transmission		1.90
System Loss		12.66
Distribution		92.28
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.61
CURRENT BILL - OCTOBER 2016		2,947.86
TOTAL AMOUNT DUE		6,942.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,831.00

Your monthly electricity consumption chart

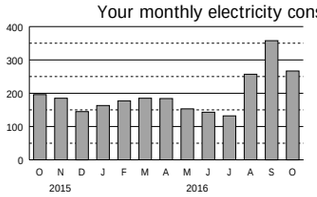

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.86		
Less : VAT	209.99		
Amount Net of VAT	2,737.87		
Less: BIR 2306	87.50		
BIR 2307	52.21	VATable Sales	2,737.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.16	VAT Zero Rated Sales	0.00
Add : VAT	209.99	VAT Amount	209.99
TOTAL AMOUNT DUE	2,808.15	TOTAL SALES	2,947.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176417201071

Collection Ref. Code	: 1811-96-476-1	Premise Address	: CAPITOL HILLS,OPRRA VILLAGE		
Account ID	: 1761530000-5				
Customer Name	: CABAHUG,EMILIANA	TOTAL AMOUNT DUE	: 6,942.39	Overdue Bill	: 1
Meter Number	: 524888 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17615300005

BC16/228.4/15100/0/10/10-26-2016/86

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863074552159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011575

86354007261

Date : 10-26-2016

BC16/228.4/15150/0048381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635400726-1

Collection Ref. Code : 1853-74-644-4

Customer Information----------

Name : CABIGAS,PERLA VERTUDAZO

Premise Address : UNIT 5 OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	390493 GS6	Pole No	:	0048381
Serial No	:	99455386	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5761
Period From	:	09-22-2016	Prev Rdg	:	5592
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	333	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.32
CURRENT BILL - OCTOBER 2016		1,853.38
TOTAL AMOUNT DUE		3,735.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,600.00

Your monthly electricity consumption chart

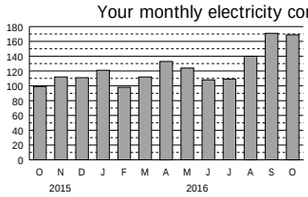

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.38		
Less : VAT	131.59		
Amount Net of VAT	1,721.79		
Less: BIR 2306	54.83		
BIR 2307	32.83	VATable Sales	1,721.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.13	VAT Zero Rated Sales	0.00
Add : VAT	131.59	VAT Amount	131.59
TOTAL AMOUNT DUE	1,765.72	TOTAL SALES	1,853.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15150/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863074552159

Collection Ref. Code	: 1853-74-644-4	Premise Address	: UNIT 5 OPRRA,KALUNASAN		
Account ID	: 8635400726-1				
Customer Name	: CABIGAS,PERLA VERTUDAZO	TOTAL AMOUNT DUE	: 3,735.25	Overdue Bill	: 1
Meter Number	: 390493 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86354007261 BC16/228.4/15150/0/10/10-26-2016/86 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166703012858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012214

16615300007

Date : 10-26-2016

BC16/228.4/15200/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661530000-7

Collection Ref. Code : 1811-95-533-9

Customer Information----------

Name : VERTUDAZO,DIEGO

Premise Address : UNIT V OPPRA VILLAGE,CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	539987 GS6	Pole No	:	0048392
Serial No	:	56801137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17097
Period From	:	09-22-2016	Prev Rdg	:	16809
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		101.26
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.14
CURRENT BILL - OCTOBER 2016		3,166.39
TOTAL AMOUNT DUE		6,903.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,611.00

Your monthly electricity consumption chart

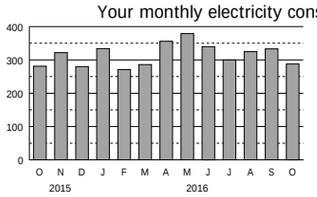

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.39		
Less : VAT	225.08		
Amount Net of VAT	2,941.31		
Less: BIR 2306	93.79		
BIR 2307	56.08	VATable Sales	2,941.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.44	VAT Zero Rated Sales	0.00
Add : VAT	225.08	VAT Amount	225.08
TOTAL AMOUNT DUE	3,016.52	TOTAL SALES	3,166.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166703012858

Collection Ref. Code	: 1811-95-533-9	Premise Address	: UNIT V OPPRA VILLAGE,CAPITOL SITE		
Account ID	: 1661530000-7				
Customer Name	: VERTUDAZO,DIEGO	TOTAL AMOUNT DUE	: 6,903.86	Overdue Bill	: 1
Meter Number	: 539987 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16615300007 BC16/228.4/15200/0/10/10-26-2016/86 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186234089112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004472

18615300003

Date : 10-26-2016

BC16/228.4/15400/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861530000-3

Collection Ref. Code : 1811-96-572-5

Customer Information----------

Name : OCAMPO,MARCELINO

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	207456WS6	Pole No	:	0048392
Serial No	:	45207232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38752
Period From	:	09-22-2016	Prev Rdg	:	38679
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.14
CURRENT BILL - OCTOBER 2016		673.33
TOTAL AMOUNT DUE		982.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 405.00

Your monthly electricity consumption chart

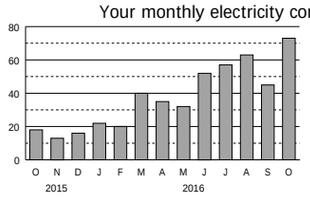

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.33		
Less : VAT	46.97		
Amount Net of VAT	626.36		
Less: BIR 2306	19.57		
BIR 2307	11.83	VATable Sales	626.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.96	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	641.93	TOTAL SALES	673.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186234089112

Collection Ref. Code	: 1811-96-572-5	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE
Account ID	: 1861530000-3		
Customer Name	: OCAMPO,MARCELINO	TOTAL AMOUNT DUE	: 982.92 Overdue Bill : 1
Meter Number	: 207456WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18615300003 BC16/228.4/15400/0/10/10-26-2016/86 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344422863187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000363

34484300008

Date : 10-26-2016

BC16/228.4/15500/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448430000-8

Collection Ref. Code : 1821-98-698-9

Customer Information----------

Name : BARONA,SOFRONIO C

Premise Address : OPPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	207099WS6	Pole No	:	0048392
Serial No	:	48539380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85849
Period From	:	09-22-2016	Prev Rdg	:	85689
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.95
CURRENT BILL - OCTOBER 2016		1,742.25
TOTAL AMOUNT DUE		2,960.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

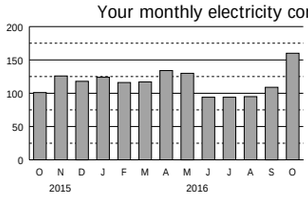

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.25		
Less : VAT	123.24		
Amount Net of VAT	1,619.01		
Less: BIR 2306	51.35		
BIR 2307	30.86	VATable Sales	1,619.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.80	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,660.04	TOTAL SALES	1,742.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344422863187

Collection Ref. Code	: 1821-98-698-9	Premise Address	: OPPRA CAPITOL HILLS		
Account ID	: 3448430000-8				
Customer Name	: BARONA,SOFRONIO C	TOTAL AMOUNT DUE	: 2,960.45	Overdue Bill	: 1
Meter Number	: 207099WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34484300008 BC16/228.4/15500/0/10/10-26-2016/86 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845244350207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000997

84535300002

Date : 10-26-2016

BC16/228.4/15600/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453530000-2

Collection Ref. Code : 1831-89-029-1

Customer Information----------

Name : ENDOMA,ELMER T TM

Premise Address : UNIT IV OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	207477WS6	Pole No	:	0048392
Serial No	:	48327227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11158
Period From	:	09-22-2016	Prev Rdg	:	10964
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.03
CURRENT BILL - OCTOBER 2016		2,114.80
TOTAL AMOUNT DUE		3,748.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,722.00

Your monthly electricity consumption chart

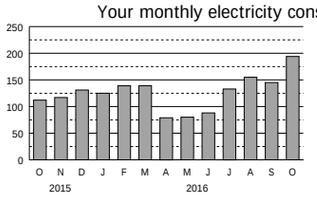

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.80		
Less : VAT	149.66		
Amount Net of VAT	1,965.14		
Less: BIR 2306	62.35		
BIR 2307	37.45	VATable Sales	1,965.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.34	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	2,015.00	TOTAL SALES	2,114.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845244350207

Collection Ref. Code	: 1831-89-029-1	Premise Address	: UNIT IV OPRA VILLAGE,KALUNASAN		
Account ID	: 8453530000-2				
Customer Name	: ENDOMA,ELMER T TM	TOTAL AMOUNT DUE	: 3,748.52	Overdue Bill	: 1
Meter Number	: 207477WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84535300002 BC16/228.4/15600/0/10/10-26-2016/86 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402065914779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995950

40274300009

Date : 10-26-2016

BC16/228.4/16100/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027430000-9

Collection Ref. Code : 1821-53-965-6

Customer Information----------

Name : ROSAROSO,LYDIA TM B.

Premise Address : OPPRA VILLAGE, UNIT IV,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318614GS6	Pole No	:	0048192
Serial No	:	41915631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15066
Period From	:	09-22-2016	Prev Rdg	:	14935
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.41
CURRENT BILL - OCTOBER 2016		1,441.36
TOTAL AMOUNT DUE		3,053.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,229.00

Your monthly electricity consumption chart

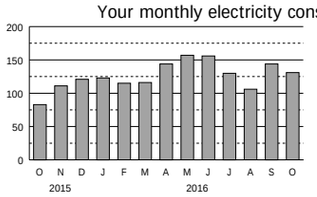

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.36		
Less : VAT	102.50		
Amount Net of VAT	1,338.86		
Less: BIR 2306	42.71		
BIR 2307	25.53	VATable Sales	1,338.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.62	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,373.12	TOTAL SALES	1,441.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402065914779

Collection Ref. Code	: 1821-53-965-6	Premise Address	: OPPRA VILLAGE, UNIT IV,KALUNASAN,CEBU CITY
Account ID	: 4027430000-9		
Customer Name	: ROSAROSO,LYDIA TM B.	TOTAL AMOUNT DUE	: 3,053.02
Meter Number	: 318614GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40274300009 BC16/228.4/16100/0/10/10-26-2016/86 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491389885623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005587

49147949058

Date : 10-26-2016

BC16/228.4/16710/0048192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914794905-8

Collection Ref. Code : 1855-77-782-7

Customer Information----------

Name : PAYOS,RYAN ARAGON

Premise Address : OPRRA UNIT 5,SAMPAGUITA ST.,KALUNASAN

TIN :

Metering Information----------

Meter No	:	537112 GS6	Pole No	:	0048192
Serial No	:	58555460	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3369
Period From	:	09-22-2016	Prev Rdg	:	3252
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.20
CURRENT BILL - OCTOBER 2016		1,282.38
TOTAL AMOUNT DUE		2,477.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,216.00

Your monthly electricity consumption chart

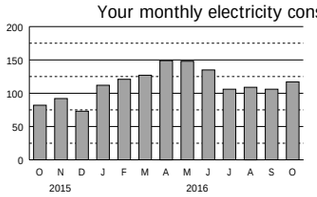

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.38		
Less : VAT	91.01		
Amount Net of VAT	1,191.37		
Less: BIR 2306	37.92		
BIR 2307	22.71	VATable Sales	1,191.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.74	VAT Zero Rated Sales	0.00
Add : VAT	91.01	VAT Amount	91.01
TOTAL AMOUNT DUE	1,221.75	TOTAL SALES	1,282.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/16710/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491389885623

Collection Ref. Code	: 1855-77-782-7	Premise Address	: OPRRA UNIT 5,SAMPAGUITA ST.,KALUNASAN
Account ID	: 4914794905-8		
Customer Name	: PAYOS,RYAN ARAGON	TOTAL AMOUNT DUE	: 2,477.58
Meter Number	: 537112 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49147949058 BC16/228.4/16710/0/10/10-26-2016/86 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889394324788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007525

88974300001

Date : 10-26-2016

BC16/228.4/17000/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897430000-1

Collection Ref. Code : 1811-32-599-8

Customer Information----------

Name : TAPAYAN,ELLEN MAY M2 TM D.

Premise Address : UNIT IV,OPRA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471417 GS6	Pole No	:	0048170
Serial No	:	67397165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22457
Period From	:	09-22-2016	Prev Rdg	:	21748
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	150	Billed kWh	:	709

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,074.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,739.48
Transmission Charge	0.3626/kWh	257.08
System Loss Charge	0.7969/kWh	565.00
Sub-Total		4,561.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	65.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 7,074.50	141.49
Sub-Total		206.74
Government Charges		
Franchise Tax - Local		51.01
Value Added Tax		
Generation		234.46
Transmission		5.05
System Loss		33.59
Distribution		244.04
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		936.85
CURRENT BILL - OCTOBER 2016		7,738.82
TOTAL AMOUNT DUE		14,813.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,600.00

Your monthly electricity consumption chart

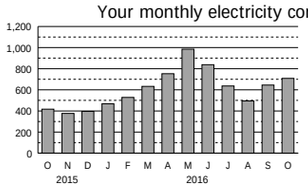

Avg Monthly Usage : 606.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,738.82		
Less : VAT	548.07		
Amount Net of VAT	7,190.75		
Less: BIR 2306	228.37		
BIR 2307	137.06	VATable Sales	7,190.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,825.32	VAT Zero Rated Sales	0.00
Add : VAT	548.07	VAT Amount	548.07
TOTAL AMOUNT DUE	7,373.39	TOTAL SALES	7,738.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889394324788

Collection Ref. Code	: 1811-32-599-8	Premise Address	: UNIT IV,OPRA KALUNASAN,CEBU CITY
Account ID	: 8897430000-1		
Customer Name	: TAPAYAN,ELLEN MAY M2 TM D.	TOTAL AMOUNT DUE	: 14,813.17
Meter Number	: 471417 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88974300001

BC16/228.4/17000/0/10/10-26-2016/86

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341379856466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998585

34156300005

Date : 10-26-2016

BC16/228.4/17100/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415630000-5

Collection Ref. Code : 1841-77-464-2

Customer Information----------

Name : MANIGOS,SYDNIE E

Premise Address : UNIT 4 OPPRA,CAPITOL HILLS,CEBU CITY

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	312051GS6	Pole No	:	0048170
Serial No	:	46021221	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55776
Period From	:	09-22-2016	Prev Rdg	:	55296
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	3860	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,388.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,531.66
Transmission Charge	0.3626/kWh	174.05
System Loss Charge	0.7969/kWh	382.51
Sub-Total		3,088.22
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 13,195.00	263.90
Sub-Total		308.07
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		158.73
Transmission		3.43
System Loss		22.74
Distribution		165.41
Others		41.27
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		656.06
CURRENT BILL - OCTOBER 2016		5,430.77
TOTAL AMOUNT DUE		11,819.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 4,206.00

Your monthly electricity consumption chart

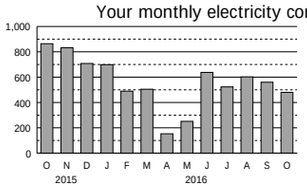

Avg Monthly Usage : 561.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,430.77		
Less : VAT	391.58		
Amount Net of VAT	5,039.19		
Less: BIR 2306	163.18		
BIR 2307	96.21	VATable Sales	5,039.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,779.80	VAT Zero Rated Sales	0.00
Add : VAT	391.58	VAT Amount	391.58
TOTAL AMOUNT DUE	5,171.38	TOTAL SALES	5,430.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341379856466

Collection Ref. Code	: 1841-77-464-2	Premise Address	: UNIT 4 OPPRA,CAPITOL HILLS,CEBU CITY
Account ID	: 3415630000-5		
Customer Name	: MANIGOS,SYDNIE E	Billing Address	: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.
Meter Number	: 312051GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 11,819.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34156300005 BC16/228.4/17100/0/10/10-26-2016/86 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376686285682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998209

37615300003

Date : 10-26-2016

BC16/228.4/17400/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761530000-3

Collection Ref. Code : 1811-96-497-4

Customer Information----------

Name : NAPISA,RUPERTO

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	MTR1061703	Pole No	:	0048170
Serial No	:	40015404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7987
Period From	:	09-22-2016	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	0	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,809.08
Transmission Charge	0.3626/kWh	124.37
System Loss Charge	0.7969/kWh	273.34
Sub-Total		2,206.79
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		113.43
Transmission		2.44
System Loss		16.25
Distribution		118.37
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		456.51
CURRENT BILL - OCTOBER 2016		3,772.80
TOTAL AMOUNT DUE		8,348.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,290.00

Your monthly electricity consumption chart

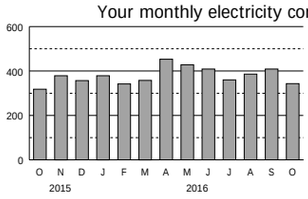

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.80		
Less : VAT	268.24		
Amount Net of VAT	3,504.56		
Less: BIR 2306	111.78		
BIR 2307	66.82	VATable Sales	3,504.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.96	VAT Zero Rated Sales	0.00
Add : VAT	268.24	VAT Amount	268.24
TOTAL AMOUNT DUE	3,594.20	TOTAL SALES	3,772.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376686285682

Collection Ref. Code	: 1811-96-497-4	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 3761530000-3				
Customer Name	: NAPISA,RUPERTO	TOTAL AMOUNT DUE	: 8,348.16	Overdue Bill	: 1
Meter Number	: MTR1061703				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37615300003 BC16/228.4/17400/0/10/10-26-2016/86 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880726856961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002345

88083300009

Date : 10-26-2016

BC16/228.4/17600/0048170/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808330000-9

Collection Ref. Code : 1825-98-404-2

Customer Information----------

Name : MULING,ANDRES S

Premise Address : OPPRA VILLAGE CAPITOL

TIN :

Metering Information----------

Meter No	:	174723DS6	Pole No	:	0048170
Serial No	:	10462589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69153
Period From	:	09-22-2016	Prev Rdg	:	69003
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.72
CURRENT BILL - OCTOBER 2016		1,650.54
TOTAL AMOUNT DUE		3,537.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,650.00

Your monthly electricity consumption chart

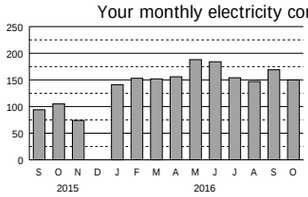

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.54		
Less : VAT	117.36		
Amount Net of VAT	1,533.18		
Less: BIR 2306	48.89		
BIR 2307	29.23	VATable Sales	1,533.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.06	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,572.42	TOTAL SALES	1,650.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880726856961

Collection Ref. Code	: 1825-98-404-2		Premise Address	: OPPRA VILLAGE CAPITOL	
Account ID	: 8808330000-9				
Customer Name	: MULING,ANDRES	S	TOTAL AMOUNT DUE	: 3,537.14	Overdue Bill : 1
Meter Number	: 174723DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88083300009

BC16/228.4/17600/0/10/10-26-2016/86

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514246629001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002115

51495084017

Date : 10-26-2016

BC16/228.4/17750/0040411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149508401-7

Collection Ref. Code : 1855-77-566-2

Customer Information----------

Name : MORGA,FLORAMIE JACABAN

Premise Address : UNIT-V,OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005446 EFS6	Pole No	:	0040411
Serial No	:	97687021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3898
Period From	:	09-22-2016	Prev Rdg	:	3785
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	264	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.19
CURRENT BILL - OCTOBER 2016		1,249.82
TOTAL AMOUNT DUE		2,894.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,447.00

Your monthly electricity consumption chart

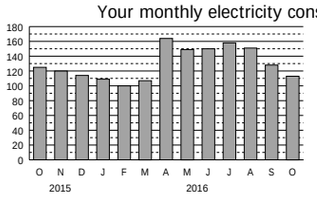

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.82		
Less : VAT	89.12		
Amount Net of VAT	1,160.70		
Less: BIR 2306	37.14		
BIR 2307	22.14	VATable Sales	1,160.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.42	VAT Zero Rated Sales	0.00
Add : VAT	89.12	VAT Amount	89.12
TOTAL AMOUNT DUE	1,190.54	TOTAL SALES	1,249.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/17750/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514246629001

Collection Ref. Code	: 1855-77-566-2	Premise Address	: UNIT-V,OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5149508401-7				
Customer Name	: MORGA,FLORAMIE JACABAN	TOTAL AMOUNT DUE	: 2,894.18	Overdue Bill	: 1
Meter Number	: 005446 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51495084017 BC16/228.4/17750/0/10/10-26-2016/86 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207383373964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996753

20780963730

Date : 10-26-2016

BC16/228.4/18110/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078096373-0

Collection Ref. Code : 1857-85-722-4

Customer Information----------

Name : DIAZ,JACQUELYN BANTULA

Premise Address : UNIT V,OPRRA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006017	Pole No	:	0040381
Serial No	:	32759613	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2506
Period From	:	09-22-2016	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	111	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 86.33
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.11
CURRENT BILL - OCTOBER 2016		674.03
TOTAL AMOUNT DUE		1,414.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 850.00

Your monthly electricity consumption chart

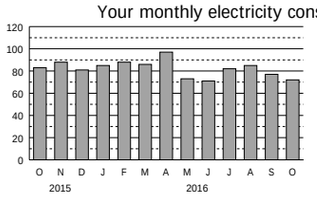

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.03		
Less : VAT	47.41		
Amount Net of VAT	626.62		
Less: BIR 2306	19.75		
BIR 2307	11.85	VATable Sales	626.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.02	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	642.43	TOTAL SALES	674.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/18110/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207383373964

Collection Ref. Code	: 1857-85-722-4	Premise Address	: UNIT V,OPRRA KALUNASAN, CEBU CITY		
Account ID	: 2078096373-0				
Customer Name	: DIAZ,JACQUELYN BANTULA	TOTAL AMOUNT DUE	: 1,414.35	Overdue Bill	: 1
Meter Number	: MTR1006017				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20780963730 BC16/228.4/18110/0/10/10-26-2016/86 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260241886274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007781

26014279843

Date : 10-26-2016

BC16/228.4/19550/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601427984-3

Collection Ref. Code : 1853-88-770-6

Customer Information----------

Name : CENIZA,JUNRY BULAT-AG

Premise Address : UNIT 5,OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014802	Pole No	:	0048211
Serial No	:	94724888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2114
Period From	:	09-22-2016	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 21.74
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.36
CURRENT BILL - OCTOBER 2016		945.47
TOTAL AMOUNT DUE		1,985.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 956.00

Your monthly electricity consumption chart

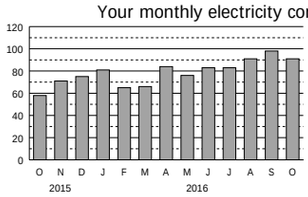

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.47		
Less : VAT	66.79		
Amount Net of VAT	878.68		
Less: BIR 2306	27.83		
BIR 2307	16.71	VATable Sales	878.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.14	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	900.93	TOTAL SALES	945.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19550/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260241886274

Collection Ref. Code	: 1853-88-770-6	Premise Address	: UNIT 5,OPRRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2601427984-3		
Customer Name	: CENIZA,JUNRY BULAT-AG	TOTAL AMOUNT DUE	: 1,985.70
Meter Number	: MTR1014802	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26014279843

BC16/228.4/19550/0/10/10-26-2016/86

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367868570178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993497

36784894143

Date : 10-26-2016

BC16/228.4/19650/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678489414-3

Collection Ref. Code : 1855-17-299-2

Customer Information----------

Name : BORDEN,CARMELITA MENINA

Premise Address : UNTI 5 OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	566056 GS6	Pole No	:	0048200
Serial No	:	52311592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5300
Period From	:	09-22-2016	Prev Rdg	:	5188
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	332	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.22
CURRENT BILL - OCTOBER 2016		1,233.17
TOTAL AMOUNT DUE		2,613.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,450.00

Your monthly electricity consumption chart

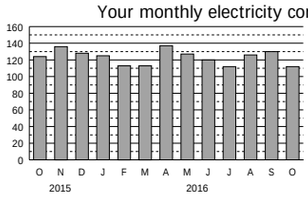

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.17		
Less : VAT	87.72		
Amount Net of VAT	1,145.45		
Less: BIR 2306	36.57		
BIR 2307	21.84	VATable Sales	1,145.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.04	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,174.76	TOTAL SALES	1,233.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19650/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367868570178

Collection Ref. Code	: 1855-17-299-2	Premise Address	: UNTI 5 OPRA,KALUNASAN		
Account ID	: 3678489414-3				
Customer Name	: BORDEN,CARMELITA MENINA	TOTAL AMOUNT DUE	: 2,613.02	Overdue Bill	: 1
Meter Number	: 566056 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36784894143

BC16/228.4/19650/0/10/10-26-2016/86

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786003760581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004632

78615300007

Date : 10-26-2016

BC16/228.4/19900/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861530000-7

Collection Ref. Code : 1811-96-635-7

Customer Information----------

Name : ELARCOSA,MARIA

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1013824	Pole No	:	0048200
Serial No	:	94723856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3384
Period From	:	09-22-2016	Prev Rdg	:	3287
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 25.25
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.72
CURRENT BILL - OCTOBER 2016		1,005.09
TOTAL AMOUNT DUE		2,008.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,240.00

Your monthly electricity consumption chart

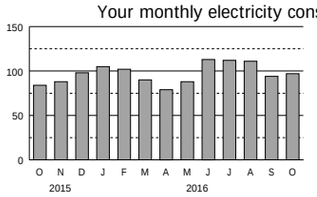

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.09		
Less : VAT	70.90		
Amount Net of VAT	934.19		
Less: BIR 2306	29.55		
BIR 2307	17.76	VATable Sales	934.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.88	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	957.78	TOTAL SALES	1,005.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786003760581

Collection Ref. Code	: 1811-96-635-7	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 7861530000-7				
Customer Name	: ELARCOSA,MARIA	TOTAL AMOUNT DUE	: 2,008.86	Overdue Bill	: 1
Meter Number	: MTR1013824				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78615300007 BC16/228.4/19900/0/10/10-26-2016/86 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544939480894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000275

5445733722 5

Date : 10-26-2016

BC16/228.4/19950/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445733722-5

Collection Ref. Code : 1857-69-398-1

Customer Information----------

Name : VELASCO,ERLINDA LEYSON

Premise Address : UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562204 GS6	Pole No	:	0048200
Serial No	:	56763156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5806
Period From	:	09-22-2016	Prev Rdg	:	5596
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	111	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.42
CURRENT BILL - OCTOBER 2016		2,309.11
TOTAL AMOUNT DUE		4,978.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,389.00

Your monthly electricity consumption chart

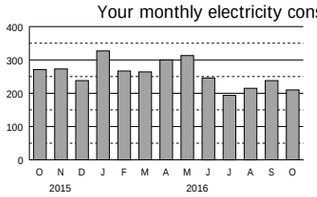

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.11		
Less : VAT	164.15		
Amount Net of VAT	2,144.96		
Less: BIR 2306	68.39		
BIR 2307	40.90	VATable Sales	2,144.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.67	VAT Zero Rated Sales	0.00
Add : VAT	164.15	VAT Amount	164.15
TOTAL AMOUNT DUE	2,199.82	TOTAL SALES	2,309.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/19950/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544939480894

Collection Ref. Code	: 1857-69-398-1	Premise Address	: UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 5445733722-5				
Customer Name	: VELASCO,ERLINDA LEYSON	TOTAL AMOUNT DUE	: 4,978.06	Overdue Bill	: 1
Meter Number	: 562204 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445733725

BC16/228.4/19950/0/10/10-26-2016/86

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171485117621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17165300009

1006995289

Date : 10-26-2016

BC16/228.4/20200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716530000-9

Collection Ref. Code : 1845-73-896-9

Customer Information----------

Name : FERNANDEZ,SEVERINA V

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466674GS6	Pole No	:	0048200
Serial No	:	58218847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5714
Period From	:	09-22-2016	Prev Rdg	:	5591
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	336	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.76
CURRENT BILL - OCTOBER 2016		1,353.63
TOTAL AMOUNT DUE		2,866.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,310.00

Your monthly electricity consumption chart

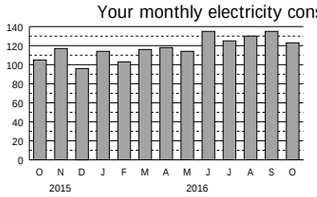

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.63		
Less : VAT	96.24		
Amount Net of VAT	1,257.39		
Less: BIR 2306	40.09		
BIR 2307	23.98	VATable Sales	1,257.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,193.32	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,289.56	TOTAL SALES	1,353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171485117621

Collection Ref. Code	: 1845-73-896-9	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 1716530000-9				
Customer Name	: FERNANDEZ,SEVERINA V	TOTAL AMOUNT DUE	: 2,866.61	Overdue Bill	: 1
Meter Number	: 466674GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17165300009 BC16/228.4/20200/0/10/10-26-2016/86 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250209230946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001813

25036300009

Date : 10-26-2016

BC16/228.4/20300/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503630000-9

Collection Ref. Code : 1837-44-293-2

Customer Information----------

Name : BADAL,THELMA A TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140997WS6	Pole No	:	0040470
Serial No	:	48001734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69993
Period From	:	09-22-2016	Prev Rdg	:	69887
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.90
CURRENT BILL - OCTOBER 2016		1,173.23
TOTAL AMOUNT DUE		2,738.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,625.00

Your monthly electricity consumption chart

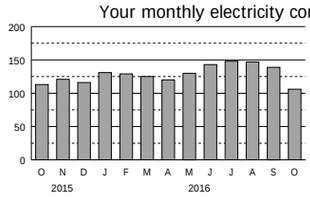

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.23		
Less : VAT	83.67		
Amount Net of VAT	1,089.56		
Less: BIR 2306	34.86		
BIR 2307	20.78	VATable Sales	1,089.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.92	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,117.59	TOTAL SALES	1,173.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250209230946

Collection Ref. Code	: 1837-44-293-2	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 2503630000-9				
Customer Name	: BADAL,THELMA A TM	TOTAL AMOUNT DUE	: 2,738.26	Overdue Bill	: 1
Meter Number	: 140997WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25036300009 BC16/228.4/20300/0/10/10-26-2016/86 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776045430546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999050

77615300009

Date : 10-26-2016

BC16/228.4/20450/0048211/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761530000-9

Collection Ref. Code : 1811-96-539-3

Customer Information----------

Name : LANZADERAS,ROBERTO

Premise Address : OPPRA VILLAGE UNIT V,CAPITOL HILLS NR BO CAP

TIN :

Metering Information----------

Meter No	:	548687 GS6	Pole No	:	0048211
Serial No	:	22613440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4976
Period From	:	09-22-2016	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.33
CURRENT BILL - OCTOBER 2016		1,194.47
TOTAL AMOUNT DUE		2,423.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,277.00

Your monthly electricity consumption chart

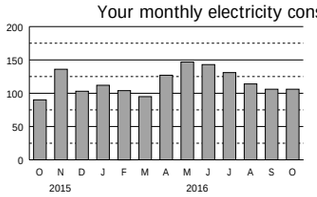

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.47		
Less : VAT	85.95		
Amount Net of VAT	1,108.52		
Less: BIR 2306	35.81		
BIR 2307	21.16	VATable Sales	1,108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.55	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,137.50	TOTAL SALES	1,194.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20450/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776045430546

Collection Ref. Code	: 1811-96-539-3	Premise Address	: OPPRA VILLAGE UNIT V,CAPITOL HILLS NR BO CAP		
Account ID	: 7761530000-9				
Customer Name	: LANZADERAS,ROBERTO	TOTAL AMOUNT DUE	: 2,423.15	Overdue Bill	: 1
Meter Number	: 548687 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77615300009 BC16/228.4/20450/0/10/10-26-2016/86 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128978298106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010509

12806232240

Date : 10-26-2016

BC16/228.4/20550/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280623224-0

Collection Ref. Code : 1853-93-446-1

Customer Information----------

Name : CALISA,MARILYN NALANG

Premise Address : UNIT V OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564089 GS6	Pole No	:	0048244
Serial No	:	22615345	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3142
Period From	:	09-22-2016	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 158.90
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.70
CURRENT BILL - OCTOBER 2016		352.27
TOTAL AMOUNT DUE		1,616.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,402.00

Your monthly electricity consumption chart

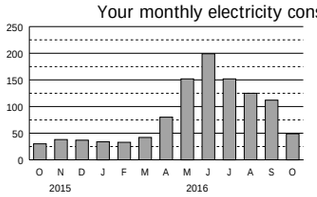

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.27		
Less : VAT	25.09		
Amount Net of VAT	327.18		
Less: BIR 2306	10.45		
BIR 2307	6.08	VATable Sales	327.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.65	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	335.74	TOTAL SALES	352.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20550/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128978298106

Collection Ref. Code	: 1853-93-446-1	Premise Address	: UNIT V OPRRA,KALUNASAN		
Account ID	: 1280623224-0				
Customer Name	: CALISA,MARILYN NALANG	TOTAL AMOUNT DUE	: 1,616.94	Overdue Bill	: 1
Meter Number	: 564089 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12806232240

BC16/228.4/20550/0/10/10-26-2016/86

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118803803323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004635

11835300002

Date : 10-26-2016

BC16/228.4/20700/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183530000-2

Collection Ref. Code : 1833-16-410-5

Customer Information----------

Name : COLINA,LEO C TM

Premise Address : OPRA UNIT V KALUNASAN

TIN :

Metering Information----------

Meter No	:	173749DS6	Pole No	:	0048255
Serial No	:	13347095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	94730
Period From	:	09-22-2016	Prev Rdg	:	94670
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.14
CURRENT BILL - OCTOBER 2016		467.53
TOTAL AMOUNT DUE		942.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 610.00

Your monthly electricity consumption chart

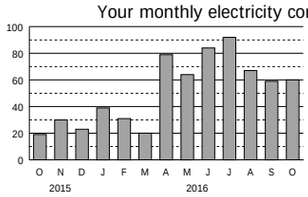

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.53		
Less : VAT	32.52		
Amount Net of VAT	435.01		
Less: BIR 2306	13.56		
BIR 2307	8.13	VATable Sales	435.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.32	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	445.84	TOTAL SALES	467.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118803803323

Collection Ref. Code	: 1833-16-410-5	Premise Address	: OPRA UNIT V KALUNASAN		
Account ID	: 1183530000-2				
Customer Name	: COLINA,LEO C TM	TOTAL AMOUNT DUE	: 942.16	Overdue Bill	: 1
Meter Number	: 173749DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11835300002 BC16/228.4/20700/0/10/10-26-2016/86 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963555616896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011250

96384300008

Date : 10-26-2016

BC16/228.4/20800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638430000-8

Collection Ref. Code : 1821-91-902-5

Customer Information----------

Name : ARNAIZ,FILOMENA TM M

Premise Address : OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352959DS6	Pole No	:	0048244
Serial No	:	21805817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10123
Period From	:	09-22-2016	Prev Rdg	:	10029
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		- 6.52
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.25
CURRENT BILL - OCTOBER 2016		994.47
TOTAL AMOUNT DUE		2,012.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 853.00

Your monthly electricity consumption chart

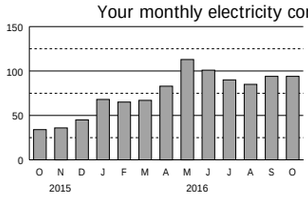

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.47		
Less : VAT	70.92		
Amount Net of VAT	923.55		
Less: BIR 2306	29.56		
BIR 2307	17.58	VATable Sales	923.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.41	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	947.33	TOTAL SALES	994.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/20800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963555616896

Collection Ref. Code : 1821-91-902-5
Account ID : 9638430000-8
Customer Name : ARNAIZ,FILOMENA TM M
Meter Number : 352959DS6
Period : Sep 2016

Premise Address : OPRRA VILLAGE,KALUNASAN,CEBU CITY
TOTAL AMOUNT DUE : 2,012.22
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96384300008

BC16/228.4/20800/0/10/10-26-2016/86

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533274088541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994075

53375300000

Date : 10-26-2016

BC16/228.4/21200/0048200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337530000-0

Collection Ref. Code : 1833-69-632-8

Customer Information----------

Name : ESTENZO,ARNOLDO R TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	153622DS6	Pole No	:	0048200
Serial No	:	13446351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	90446
Period From	:	09-22-2016	Prev Rdg	:	90409
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.47
CURRENT BILL - OCTOBER 2016		212.66
TOTAL AMOUNT DUE		449.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 330.00

Your monthly electricity consumption chart

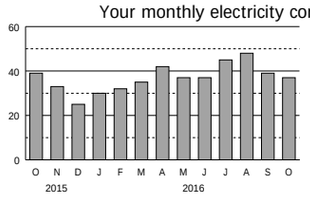

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.66		
Less : VAT	14.51		
Amount Net of VAT	198.15		
Less: BIR 2306	6.04		
BIR 2307	3.61	VATable Sales	198.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.50	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	203.01	TOTAL SALES	212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533274088541

Collection Ref. Code	: 1833-69-632-8	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 5337530000-0				
Customer Name	: ESTENZO,ARNOLDO R TM	TOTAL AMOUNT DUE	: 449.35	Overdue Bill	: 1
Meter Number	: 153622DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53375300000 BC16/228.4/21200/0/10/10-26-2016/86 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210035301298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998130

21032227114

Date : 10-26-2016

BC16/228.4/21200/0048233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103222711-4

Collection Ref. Code : 1853-81-572-1

Customer Information----------

Name : ABARQUEZ,DUANE COLINA

Premise Address : UNIT 5 OPRRA VILL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146933	Pole No	:	0048233
Serial No	:	85055655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1439
Period From	:	09-22-2016	Prev Rdg	:	1259
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	333	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.65
CURRENT BILL - OCTOBER 2016		1,980.57
TOTAL AMOUNT DUE		4,292.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,400.00

Your monthly electricity consumption chart

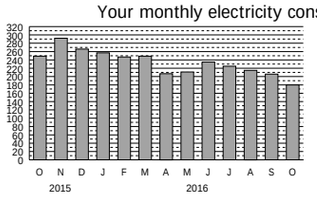

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.57		
Less : VAT	140.84		
Amount Net of VAT	1,839.73		
Less: BIR 2306	58.68		
BIR 2307	35.08	VATable Sales	1,839.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.97	VAT Zero Rated Sales	0.00
Add : VAT	140.84	VAT Amount	140.84
TOTAL AMOUNT DUE	1,886.81	TOTAL SALES	1,980.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210035301298

Collection Ref. Code	: 1853-81-572-1	Premise Address	: UNIT 5 OPRRA VILL,KALUNASAN,CEBU CITY		
Account ID	: 2103222711-4				
Customer Name	: ABARQUEZ,DUANE COLINA	TOTAL AMOUNT DUE	: 4,292.95	Overdue Bill	: 1
Meter Number	: MTR1146933				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21032227114

BC16/228.4/21200/0/10/10-26-2016/86

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888991137704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006651

88889390287

Date : 10-26-2016

BC16/228.4/21300/0040381/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888939028-7

Collection Ref. Code : 1849-44-734-9

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : UNIT 5,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	481201 GS6	Pole No	:	0040381
Serial No	:	60230583	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	674
Period From	:	09-22-2016	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1030	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		459.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.5293/kWh	0.53
System Loss Charge	0.7721/kWh	0.77
Sub-Total		6.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	0.09
Surcharge	0.02 of 460.00	9.20
Sub-Total		9.29
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.32
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.10
CURRENT BILL - OCTOBER 2016		26.82
TOTAL AMOUNT DUE		486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 151.00

Your monthly electricity consumption chart

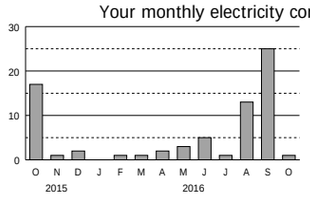

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.82		
Less : VAT	2.45		
Amount Net of VAT	24.37		
Less: BIR 2306	1.01		
BIR 2307	0.48	VATable Sales	24.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.88	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	25.33	TOTAL SALES	26.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888991137704

Collection Ref. Code	: 1849-44-734-9	Premise Address	: UNIT 5,OPRRA,KALUNASAN		
Account ID	: 8888939028-7				
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 486.74	Overdue Bill	: 3
Meter Number	: 481201 GS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88889390287

BC16/228.4/21300/0/10/10-26-2016/86

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676559559261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999456

67615300000

Date : 10-26-2016

BC16/228.4/21500/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761530000-0

Collection Ref. Code : 1811-96-524-5

Customer Information----------

Name : SABERON,FRANCISCO

Premise Address : CAPITOL HILLS,OPPRA VILLAGE UNIT V

TIN :

Metering Information----------

Meter No	:	173750DS6	Pole No	:	0048255
Serial No	:	12516780	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24730
Period From	:	09-22-2016	Prev Rdg	:	24501
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.68
CURRENT BILL - OCTOBER 2016		2,509.17
TOTAL AMOUNT DUE		5,050.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,735.00

Your monthly electricity consumption chart

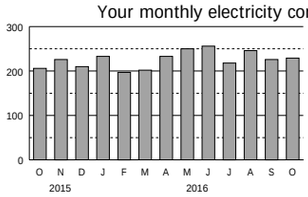

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.17		
Less : VAT	178.05		
Amount Net of VAT	2,331.12		
Less: BIR 2306	74.18		
BIR 2307	44.44	VATable Sales	2,331.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.50	VAT Zero Rated Sales	0.00
Add : VAT	178.05	VAT Amount	178.05
TOTAL AMOUNT DUE	2,390.55	TOTAL SALES	2,509.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676559559261

Collection Ref. Code	: 1811-96-524-5	Premise Address	: CAPITOL HILLS,OPPRA VILLAGE UNIT V
Account ID	: 6761530000-0		
Customer Name	: SABERON,FRANCISCO	TOTAL AMOUNT DUE	: 5,050.84 Overdue Bill : 1
Meter Number	: 173750DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67615300000 BC16/228.4/21500/0/10/10-26-2016/86 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686190460557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005554

68615300008

Date : 10-26-2016

BC16/228.4/21600/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861530000-8

Collection Ref. Code : 1811-96-626-8

Customer Information----------

Name : SABERON,PELAGIA

Premise Address : CAPITOL HILLS OPPRA

TIN :

Metering Information----------

Meter No	:	174705DS6	Pole No	:	0048244
Serial No	:	10107622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27274
Period From	:	09-22-2016	Prev Rdg	:	27036
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		314.12
CURRENT BILL - OCTOBER 2016		2,594.47
TOTAL AMOUNT DUE		4,655.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,735.00

Your monthly electricity consumption chart

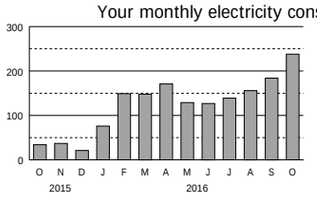

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.47		
Less : VAT	183.64		
Amount Net of VAT	2,410.83		
Less: BIR 2306	76.53		
BIR 2307	45.95	VATable Sales	2,410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.35	VAT Zero Rated Sales	0.00
Add : VAT	183.64	VAT Amount	183.64
TOTAL AMOUNT DUE	2,471.99	TOTAL SALES	2,594.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686190460557

Collection Ref. Code	: 1811-96-626-8	Premise Address	: CAPITOL HILLS OPPRA		
Account ID	: 6861530000-8				
Customer Name	: SABERON,PELAGIA	TOTAL AMOUNT DUE	: 4,655.65	Overdue Bill	: 1
Meter Number	: 174705DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68615300008

BC16/228.4/21600/0/10/10-26-2016/86

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743914098839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998865

74384300005

Date : 10-26-2016

BC16/228.4/21800/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438430000-5

Collection Ref. Code : 1821-88-032-3

Customer Information----------

Name : LOZANO,AUGUSTO V

Premise Address : OPRA VILL CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	369086GS6	Pole No	:	0048244
Serial No	:	2002108629	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12581
Period From	:	09-22-2016	Prev Rdg	:	12508
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.58
CURRENT BILL - OCTOBER 2016		694.70
TOTAL AMOUNT DUE		1,950.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,020.00

Your monthly electricity consumption chart

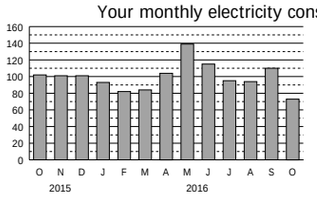

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.70		
Less : VAT	49.26		
Amount Net of VAT	645.44		
Less: BIR 2306	20.52		
BIR 2307	12.21	VATable Sales	645.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.71	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	661.97	TOTAL SALES	694.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743914098839

Collection Ref. Code	: 1821-88-032-3	Premise Address	: OPRA VILL CAPITOL SITE		
Account ID	: 7438430000-5				
Customer Name	: LOZANO,AUGUSTO V	TOTAL AMOUNT DUE	: 1,950.52	Overdue Bill	: 1
Meter Number	: 369086GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74384300005 BC16/228.4/21800/0/10/10-26-2016/86 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272943350612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996170

27266300006

Date : 10-26-2016

BC16/228.4/21900/0048244/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726630000-6

Collection Ref. Code : 1829-92-824-4

Customer Information----------

Name : ROLDAN,EDWIN TM M

Premise Address : OPPRA VILLAGE UNIT I,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1090695	Pole No	:	0048244
Serial No	:	40043946	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6227
Period From	:	09-22-2016	Prev Rdg	:	5919
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.3626/kWh	111.68
System Loss Charge	0.7969/kWh	245.45
Sub-Total		1,981.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,908.00	78.16
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		101.85
Transmission		2.20
System Loss		14.58
Distribution		106.35
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.47
CURRENT BILL - OCTOBER 2016		3,383.86
TOTAL AMOUNT DUE		7,291.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,370.00

Your monthly electricity consumption chart

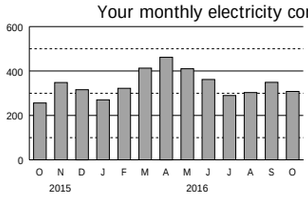

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.86		
Less : VAT	240.44		
Amount Net of VAT	3,143.42		
Less: BIR 2306	100.19		
BIR 2307	59.93	VATable Sales	3,143.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.30	VAT Zero Rated Sales	0.00
Add : VAT	240.44	VAT Amount	240.44
TOTAL AMOUNT DUE	3,223.74	TOTAL SALES	3,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/21900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272943350612

Collection Ref. Code	: 1829-92-824-4	Premise Address	: OPPRA VILLAGE UNIT I,KALUNASAN		
Account ID	: 2726630000-6				
Customer Name	: ROLDAN,EDWIN TM M	TOTAL AMOUNT DUE	: 7,291.93	Overdue Bill	: 1
Meter Number	: MTR1090695				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27266300006

BC16/228.4/21900/0/10/10-26-2016/86

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994453121092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007737

99453300008

Date : 10-26-2016

BC16/228.4/22100/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945330000-8

Collection Ref. Code : 1839-86-509-1

Customer Information----------

Name : ALCIBAR,ROMANA F

Premise Address : UNIT 5, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427438GS6	Pole No	:	0048255
Serial No	:	54440766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25966
Period From	:	09-22-2016	Prev Rdg	:	25762
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	200	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,583.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.5293/kWh	107.98
System Loss Charge	0.7721/kWh	157.51
Sub-Total		1,341.45
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		67.46
Transmission		2.12
System Loss		9.17
Distribution		70.65
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.85
CURRENT BILL - OCTOBER 2016		2,272.45
TOTAL AMOUNT DUE		4,855.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,495.00

Your monthly electricity consumption chart

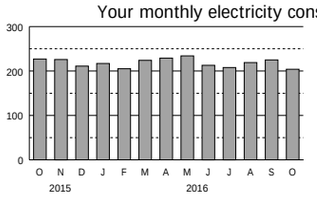

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.45		
Less : VAT	159.65		
Amount Net of VAT	2,112.80		
Less: BIR 2306	66.54		
BIR 2307	40.31	VATable Sales	2,112.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.95	VAT Zero Rated Sales	0.00
Add : VAT	159.65	VAT Amount	159.65
TOTAL AMOUNT DUE	2,165.60	TOTAL SALES	2,272.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994453121092

Collection Ref. Code	: 1839-86-509-1	Premise Address	: UNIT 5, OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9945330000-8				
Customer Name	: ALCIBAR,ROMANA F	TOTAL AMOUNT DUE	: 4,855.57	Overdue Bill	: 1
Meter Number	: 427438GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99453300008 BC16/228.4/22100/0/10/10-26-2016/86 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009252176776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998932

00906300009

Date : 10-26-2016

BC16/228.4/22200/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090630000-9

Collection Ref. Code : 1835-87-704-4

Customer Information----------

Name : LEGITIMAS,SUSAN A TM

Premise Address : UNIT V OPRRA

TIN :

Metering Information----------

Meter No	:	126126WS6	Pole No	:	0048255
Serial No	:	61014429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22684
Period From	:	09-22-2016	Prev Rdg	:	22485
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.17
CURRENT BILL - OCTOBER 2016		2,182.86
TOTAL AMOUNT DUE		4,465.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,283.00

Your monthly electricity consumption chart

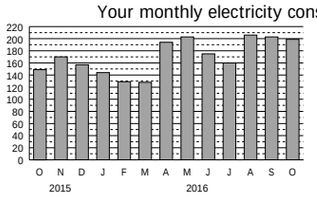

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.86		
Less : VAT	154.97		
Amount Net of VAT	2,027.89		
Less: BIR 2306	64.58		
BIR 2307	38.66	VATable Sales	2,027.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.65	VAT Zero Rated Sales	0.00
Add : VAT	154.97	VAT Amount	154.97
TOTAL AMOUNT DUE	2,079.62	TOTAL SALES	2,182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009252176776

Collection Ref. Code	: 1835-87-704-4	Premise Address	: UNIT V OPRRA		
Account ID	: 0090630000-9				
Customer Name	: LEGITIMAS,SUSAN A TM	TOTAL AMOUNT DUE	: 4,465.52	Overdue Bill	: 1
Meter Number	: 126126WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00906300009 BC16/228.4/22200/0/10/10-26-2016/86 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335481543615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994935

33516300002

Date : 10-26-2016

BC16/228.4/22400/0048255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351630000-2

Collection Ref. Code : 1829-16-986-6

Customer Information----------

Name : MONSALES,FORTUNATA A

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	336261GS6	Pole No	:	0048255
Serial No	:	48623369	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17305
Period From	:	09-22-2016	Prev Rdg	:	17217
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 70.02
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.95
CURRENT BILL - OCTOBER 2016		860.90
TOTAL AMOUNT DUE		1,474.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,000.00

Your monthly electricity consumption chart

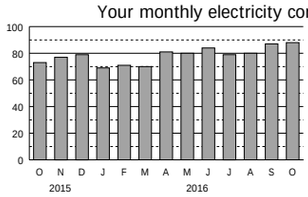

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.90		
Less : VAT	60.39		
Amount Net of VAT	800.51		
Less: BIR 2306	25.17		
BIR 2307	15.17	VATable Sales	800.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.17	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	820.56	TOTAL SALES	860.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335481543615

Collection Ref. Code	: 1829-16-986-6	Premise Address	: KALUNASAN		
Account ID	: 3351630000-2				
Customer Name	: MONSALES,FORTUNATA A	TOTAL AMOUNT DUE	: 1,474.84	Overdue Bill	: 1
Meter Number	: 336261GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33516300002 BC16/228.4/22400/0/10/10-26-2016/86 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896895243521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011217

89615300004

Date : 10-26-2016

BC16/228.4/22600/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961530000-4

Collection Ref. Code : 1811-96-773-6

Customer Information----------

Name : BIRONDO,GRACIANA

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	203152WS6	Pole No	:	0040400
Serial No	:	43509186	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9488
Period From	:	09-22-2016	Prev Rdg	:	9398
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.49
CURRENT BILL - OCTOBER 2016		889.87
TOTAL AMOUNT DUE		1,939.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 889.28

Your monthly electricity consumption chart

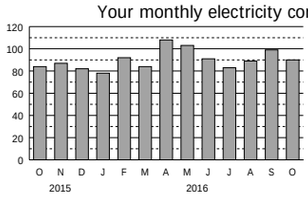

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.87		
Less : VAT	62.77		
Amount Net of VAT	827.10		
Less: BIR 2306	26.15		
BIR 2307	15.68	VATable Sales	827.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.27	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	848.04	TOTAL SALES	889.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896895243521

Collection Ref. Code	: 1811-96-773-6	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 8961530000-4				
Customer Name	: BIRONDO,GRACIANA	TOTAL AMOUNT DUE	: 1,939.23	Overdue Bill	: 1
Meter Number	: 203152WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89615300004 BC16/228.4/22600/0/10/10-26-2016/86 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262642393361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009002

26274300008

Date : 10-26-2016

BC16/228.4/22700/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627430000-8

Collection Ref. Code : 1821-63-911-1

Customer Information----------

Name : RONCESVALLES,RUPERTO TM E.

Premise Address : OPPRA VILL UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332572GS6	Pole No	:	0040400
Serial No	:	45136832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51366
Period From	:	09-22-2016	Prev Rdg	:	51069
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,248.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,566.47
Transmission Charge	0.3626/kWh	107.69
System Loss Charge	0.7969/kWh	236.68
Sub-Total		1,910.84
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		98.22
Transmission		2.12
System Loss		14.07
Distribution		102.58
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		393.56
CURRENT BILL - OCTOBER 2016		3,251.51
TOTAL AMOUNT DUE		6,500.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,100.00

Your monthly electricity consumption chart

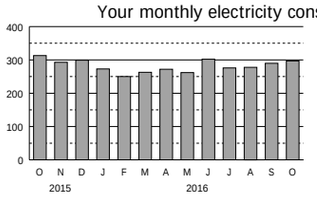

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.51		
Less : VAT	230.64		
Amount Net of VAT	3,020.87		
Less: BIR 2306	96.11		
BIR 2307	57.59	VATable Sales	3,020.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.17	VAT Zero Rated Sales	0.00
Add : VAT	230.64	VAT Amount	230.64
TOTAL AMOUNT DUE	3,097.81	TOTAL SALES	3,251.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262642393361

Collection Ref. Code	: 1821-63-911-1	Premise Address	: OPPRA VILL UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 2627430000-8				
Customer Name	: RONCESVALLES,RUPERTO TM E.	TOTAL AMOUNT DUE	: 6,500.31	Overdue Bill	: 1
Meter Number	: 332572GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26274300008 BC16/228.4/22700/0/10/10-26-2016/86 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866340374969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012162

86605300002

Date : 10-26-2016

BC16/228.4/22900/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660530000-2

Collection Ref. Code : 1823-66-074-6

Customer Information----------

Name : ANOBA,BASILIA D

Premise Address : UNIT V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122466WS6	Pole No	:	0040400
Serial No	:	68600180	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8420
Period From	:	09-22-2016	Prev Rdg	:	8300
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 958.00	19.16
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		158.48
CURRENT BILL - OCTOBER 2016		1,309.10
TOTAL AMOUNT DUE		2,267.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 180.00

Your monthly electricity consumption chart

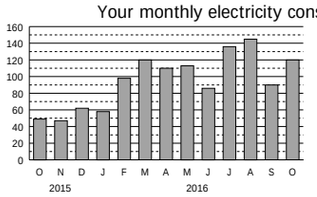

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.10		
Less : VAT	92.68		
Amount Net of VAT	1,216.42		
Less: BIR 2306	38.63		
BIR 2307	23.19	VATable Sales	1,216.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.60	VAT Zero Rated Sales	0.00
Add : VAT	92.68	VAT Amount	92.68
TOTAL AMOUNT DUE	1,247.28	TOTAL SALES	1,309.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/22900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866340374969

Collection Ref. Code	: 1823-66-074-6	Premise Address	: UNIT V OPRRA,KALUNASAN,CEBU CITY
Account ID	: 8660530000-2		
Customer Name	: ANOBA,BASILIA D	TOTAL AMOUNT DUE	: 2,267.03
Meter Number	: 122466WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86605300002 BC16/228.4/22900/0/10/10-26-2016/86 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444350535246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998591

44466300009

Date : 10-26-2016

BC16/228.4/23000/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446630000-9

Collection Ref. Code : 1843-18-791-4

Customer Information----------

Name : ESCOBAR,SIGUNDINA S

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181706DS6	Pole No	:	0040322
Serial No	:	13970882	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24331
Period From	:	09-22-2016	Prev Rdg	:	24218
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	508	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,602.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.5293/kWh	59.81
System Loss Charge	0.7721/kWh	87.25
Sub-Total		743.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.38
Transmission		1.18
System Loss		5.10
Distribution		39.40
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		151.34
CURRENT BILL - OCTOBER 2016		1,265.18
TOTAL AMOUNT DUE		2,868.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,365.00

Your monthly electricity consumption chart

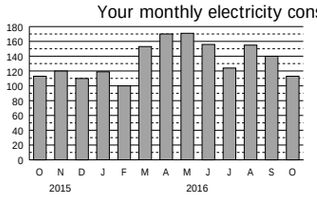

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.18		
Less : VAT	89.16		
Amount Net of VAT	1,176.02		
Less: BIR 2306	37.16		
BIR 2307	22.44	VATable Sales	1,176.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.42	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,205.58	TOTAL SALES	1,265.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444350535246

Collection Ref. Code	: 1843-18-791-4	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4446630000-9				
Customer Name	: ESCOBAR,SIGUNDINA S	TOTAL AMOUNT DUE	: 2,868.05	Overdue Bill	: 1
Meter Number	: 181706DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44466300009 BC16/228.4/23000/0/10/10-26-2016/86 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829261675697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010674

82969608395

Date : 10-26-2016

BC16/228.4/23010/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296960839-5

Collection Ref. Code : 1857-37-065-1

Customer Information----------

Name : BORDEN,LUISITA MININA

Premise Address : UNTI 5 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007401 EFS6	Pole No	:	0040366
Serial No	:	121429124	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1929
Period From	:	09-22-2016	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	263	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.96
CURRENT BILL - OCTOBER 2016		551.65
TOTAL AMOUNT DUE		1,284.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 955.00

Your monthly electricity consumption chart

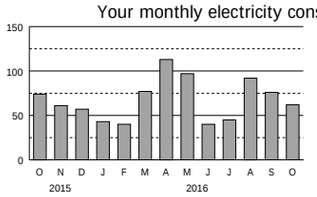

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.65		
Less : VAT	38.81		
Amount Net of VAT	512.84		
Less: BIR 2306	16.18		
BIR 2307	9.67	VATable Sales	512.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.99	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	525.80	TOTAL SALES	551.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23010/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829261675697

Collection Ref. Code	: 1857-37-065-1	Premise Address	: UNTI 5 OPRA,KALUNASAN, CEBU CITY
Account ID	: 8296960839-5		
Customer Name	: BORDEN,LUISITA MININA	TOTAL AMOUNT DUE	: 1,284.06
Meter Number	: 007401 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82969608395

BC16/228.4/23010/0/10/10-26-2016/86

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954147766595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006001

95466300001

Date : 10-26-2016

BC16/228.4/23100/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546630000-1

Collection Ref. Code : 1843-20-332-4

Customer Information----------

Name : BADILI,LOTA P

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012386 EFS6	Pole No	:	0040322
Serial No	:	121436992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5659
Period From	:	09-22-2016	Prev Rdg	:	5485
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	266	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,884.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.5293/kWh	92.10
System Loss Charge	0.7721/kWh	134.35
Sub-Total		1,144.18
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		53.70
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.54
Transmission		1.81
System Loss		7.82
Distribution		60.34
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.16
CURRENT BILL - OCTOBER 2016		1,931.90
TOTAL AMOUNT DUE		3,816.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,805.25

Your monthly electricity consumption chart

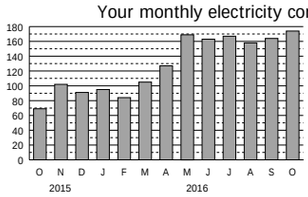

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.90		
Less : VAT	135.49		
Amount Net of VAT	1,796.41		
Less: BIR 2306	56.46		
BIR 2307	34.27	VATable Sales	1,796.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.68	VAT Zero Rated Sales	0.00
Add : VAT	135.49	VAT Amount	135.49
TOTAL AMOUNT DUE	1,841.17	TOTAL SALES	1,931.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954147766595

Collection Ref. Code : 1843-20-332-4

Account ID : 9546630000-1

Customer Name : BADILI,LOTA P

Meter Number : 012386 EFS6

Period : Sep 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,816.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466300001 BC16/228.4/23100/0/10/10-26-2016/86 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064670480377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009709

06466300008

Date : 10-26-2016

BC16/228.4/23200/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646630000-8

Collection Ref. Code : 1843-20-335-9

Customer Information----------

Name : PICARDAL,HAMLET E

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078746	Pole No	:	0040322
Serial No	:	40011269	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3182
Period From	:	09-22-2016	Prev Rdg	:	2906
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	220	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,740.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.5293/kWh	146.09
System Loss Charge	0.7721/kWh	213.10
Sub-Total		1,814.90
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		91.27
Transmission		2.87
System Loss		12.41
Distribution		95.37
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		368.19
CURRENT BILL - OCTOBER 2016		3,078.01
TOTAL AMOUNT DUE		6,818.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 4,200.00

Your monthly electricity consumption chart

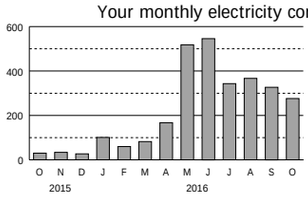

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.01		
Less : VAT	216.38		
Amount Net of VAT	2,861.63		
Less: BIR 2306	90.14		
BIR 2307	54.60	VATable Sales	2,861.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.89	VAT Zero Rated Sales	0.00
Add : VAT	216.38	VAT Amount	216.38
TOTAL AMOUNT DUE	2,933.27	TOTAL SALES	3,078.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064670480377

Collection Ref. Code : 1843-20-335-9

Account ID : 0646630000-8

Customer Name : PICARDAL,HAMLET E

Meter Number : MTR1078746

Period : Sep 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 6,818.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06466300008

BC16/228.4/23200/0/10/10-26-2016/86

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863191806880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011482

86343300009

Date : 10-26-2016

BC16/228.4/23300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634330000-9

Collection Ref. Code : 1825-25-914-3

Customer Information----------

Name : ERER,SHEILA F

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128914	Pole No	:	0040422
Serial No	:	40077338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1096
Period From	:	09-22-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	870	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		477.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.5293/kWh	58.22
System Loss Charge	0.7721/kWh	84.93
Sub-Total		723.32
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 478.00	9.56
Sub-Total		19.68
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.38
Transmission		1.15
System Loss		4.96
Distribution		38.37
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.56
CURRENT BILL - OCTOBER 2016		1,207.31
TOTAL AMOUNT DUE		1,685.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,000.00

Your monthly electricity consumption chart

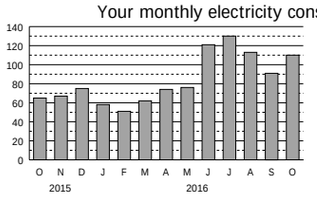

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.31		
Less : VAT	84.18		
Amount Net of VAT	1,123.13		
Less: BIR 2306	35.07		
BIR 2307	21.41	VATable Sales	1,123.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.65	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,150.83	TOTAL SALES	1,207.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863191806880

Collection Ref. Code	: 1825-25-914-3	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 8634330000-9		
Customer Name	: ERER,SHEILA F	TOTAL AMOUNT DUE	: 1,685.10 Overdue Bill : 1
Meter Number	: MTR1128914		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86343300009 BC16/228.4/23300/0/10/10-26-2016/86 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915755304948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002029

91553300004

Date : 10-26-2016

BC16/228.4/23400/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155330000-4

Collection Ref. Code : 1839-93-161-2

Customer Information----------

Name : BADILI,LIWAYA P

Premise Address : SOBUSTEHA OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128940	Pole No	:	0040422
Serial No	:	40078970	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	835
Period From	:	09-22-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	134	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,204.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.5293/kWh	25.94
System Loss Charge	0.7721/kWh	37.83
Sub-Total		322.21
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.20
Transmission		0.51
System Loss		2.21
Distribution		17.43
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.30
CURRENT BILL - OCTOBER 2016		563.32
TOTAL AMOUNT DUE		1,767.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,759.00

Your monthly electricity consumption chart

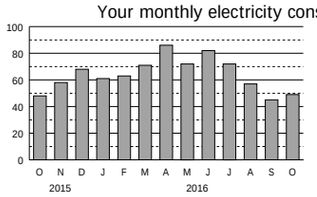

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.32		
Less : VAT	40.23		
Amount Net of VAT	523.09		
Less: BIR 2306	16.76		
BIR 2307	9.99	VATable Sales	523.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.34	VAT Zero Rated Sales	0.00
Add : VAT	40.23	VAT Amount	40.23
TOTAL AMOUNT DUE	536.57	TOTAL SALES	563.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915755304948

Collection Ref. Code	: 1839-93-161-2	Premise Address	: SOBUSTEHA OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9155330000-4				
Customer Name	: BADILI,LIWAYA P	TOTAL AMOUNT DUE	: 1,767.75	Overdue Bill	: 2
Meter Number	: MTR1128940				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91553300004 BC16/228.4/23400/0/10/10-26-2016/86 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025643504174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007632

02553300001

Date : 10-26-2016

BC16/228.4/23500/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255330000-1

Collection Ref. Code : 1839-91-356-8

Customer Information----------

Name : VILLARUEL,BABYLYN C

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128916	Pole No	:	0040422
Serial No	:	40077656	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	772
Period From	:	09-22-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	134	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,041.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.5293/kWh	48.70
System Loss Charge	0.7721/kWh	71.03
Sub-Total		604.97
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		30.43
Transmission		0.95
System Loss		4.13
Distribution		32.19
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.64
CURRENT BILL - OCTOBER 2016		1,025.15
TOTAL AMOUNT DUE		2,066.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,233.00

Your monthly electricity consumption chart

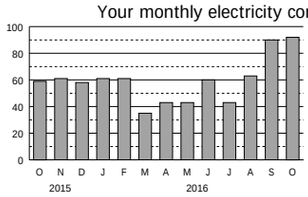

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.15		
Less : VAT	72.03		
Amount Net of VAT	953.12		
Less: BIR 2306	30.02		
BIR 2307	18.19	VATable Sales	953.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.91	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	976.94	TOTAL SALES	1,025.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025643504174

Collection Ref. Code	: 1839-91-356-8	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 0255330000-1				
Customer Name	: VILLARUEL,BABYLYN C	TOTAL AMOUNT DUE	: 2,066.41	Overdue Bill	: 1
Meter Number	: MTR1128916				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553300001 BC16/228.4/23500/0/10/10-26-2016/86 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793146266033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008709

79306300009

Date : 10-26-2016

BC16/228.4/23600/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930630000-9

Collection Ref. Code : 1827-74-536-3

Customer Information----------

Name : ERER,SHIELA F TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208200WS6	Pole No	:	0040422
Serial No	:	47232240	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60168
Period From	:	09-22-2016	Prev Rdg	:	60084
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.63
CURRENT BILL - OCTOBER 2016		826.87
TOTAL AMOUNT DUE		928.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 700.00

Your monthly electricity consumption chart

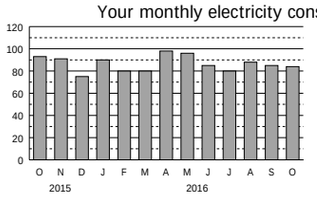

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.87		
Less : VAT	58.19		
Amount Net of VAT	768.68		
Less: BIR 2306	24.25		
BIR 2307	14.57	VATable Sales	768.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.86	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	788.05	TOTAL SALES	826.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793146266033

Collection Ref. Code	: 1827-74-536-3	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 7930630000-9				
Customer Name	: ERER,SHIELA F TM	TOTAL AMOUNT DUE	: 928.49	Overdue Bill	: 1
Meter Number	: 208200WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79306300009 BC16/228.4/23600/0/10/10-26-2016/86 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538754791775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996643

53835896225

Date : 10-26-2016

BC16/228.4/23610/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383589622-5

Collection Ref. Code : 1857-36-938-6

Customer Information----------

Name : ERER,VERONICA SALAZAR

Premise Address : UNIT 5 OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007488 EFS6	Pole No	:	0040366
Serial No	:	121429112	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2486
Period From	:	09-22-2016	Prev Rdg	:	2397
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	318	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.24
CURRENT BILL - OCTOBER 2016		879.94
TOTAL AMOUNT DUE		1,914.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,150.00

Your monthly electricity consumption chart

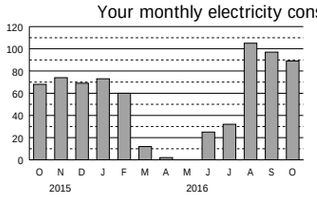

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.94		
Less : VAT	62.07		
Amount Net of VAT	817.87		
Less: BIR 2306	25.87		
BIR 2307	15.51	VATable Sales	817.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.49	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	838.56	TOTAL SALES	879.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23610/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538754791775

Collection Ref. Code	: 1857-36-938-6	Premise Address	: UNIT 5 OPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 5383589622-5		
Customer Name	: ERER,VERONICA SALAZAR	TOTAL AMOUNT DUE	: 1,914.12
Meter Number	: 007488 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53835896225

BC16/228.4/23610/0/10/10-26-2016/86

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828155706326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010034

82826300004

Date : 10-26-2016

BC16/228.4/23700/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282630000-4

Collection Ref. Code : 1841-55-299-2

Customer Information----------

Name : VIOLA,LEOCHEL

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423605GS6	Pole No	:	0040322
Serial No	:	60056109	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17753
Period From	:	09-22-2016	Prev Rdg	:	17677
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	154	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		696.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.5293/kWh	40.23
System Loss Charge	0.7721/kWh	58.68
Sub-Total		499.76
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 697.00	13.94
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		25.13
Transmission		0.79
System Loss		3.41
Distribution		26.70
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		100.99
CURRENT BILL - OCTOBER 2016		844.15
TOTAL AMOUNT DUE		1,541.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 834.11

Your monthly electricity consumption chart

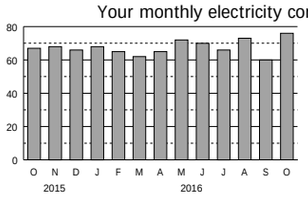

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.15		
Less : VAT	59.21		
Amount Net of VAT	784.94		
Less: BIR 2306	24.68		
BIR 2307	14.97	VATable Sales	784.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.29	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	804.50	TOTAL SALES	844.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828155706326

Collection Ref. Code	: 1841-55-299-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 8282630000-4				
Customer Name	: VIOLA,LEOCHEL	TOTAL AMOUNT DUE	: 1,541.08	Overdue Bill	: 1
Meter Number	: 423605GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82826300004 BC16/228.4/23700/0/10/10-26-2016/86 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007069604691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997932

00715300000

Date : 10-26-2016

BC16/228.4/23900/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071530000-0

Collection Ref. Code : 1811-96-791-4

Customer Information----------

Name : ERER,SALVADOR

Premise Address : CAPITOL HILLS,UNIT 5 OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	366307GS6	Pole No	:	0040322
Serial No	:	2002111868	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12816
Period From	:	09-22-2016	Prev Rdg	:	12775
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - OCTOBER 2016		280.72
TOTAL AMOUNT DUE		693.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 340.00

Your monthly electricity consumption chart

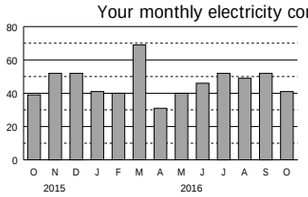

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.72		
Less : VAT	19.49		
Amount Net of VAT	261.23		
Less: BIR 2306	8.13		
BIR 2307	4.83	VATable Sales	261.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.27	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	267.76	TOTAL SALES	280.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/23900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007069604691

Collection Ref. Code	: 1811-96-791-4	Premise Address	: CAPITOL HILLS,UNIT 5 OPRRA VILLAGE		
Account ID	: 0071530000-0				
Customer Name	: ERER,SALVADOR	TOTAL AMOUNT DUE	: 693.21	Overdue Bill	: 1
Meter Number	: 366307GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00715300000 BC16/228.4/23900/0/10/10-26-2016/86 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149312676309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003947

14926300006

Date : 10-26-2016

BC16/228.4/24000/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492630000-6

Collection Ref. Code : 1841-58-383-9

Customer Information----------

Name : ESCOBAR,ANTHONINA S

Premise Address : SUBOSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468811GS6	Pole No	:	0040322
Serial No	:	75539226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13918
Period From	:	09-22-2016	Prev Rdg	:	13742
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	408	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,221.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	928.28
Transmission Charge	0.5293/kWh	93.16
System Loss Charge	0.7721/kWh	135.89
Sub-Total		1,157.33
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.19
Transmission		1.84
System Loss		7.90
Distribution		61.03
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.59
CURRENT BILL - OCTOBER 2016		1,961.14
TOTAL AMOUNT DUE		4,182.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,349.00

Your monthly electricity consumption chart

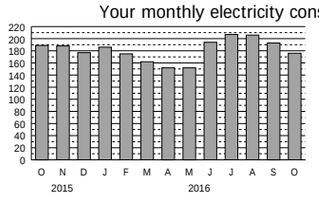

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.14		
Less : VAT	137.79		
Amount Net of VAT	1,823.35		
Less: BIR 2306	57.41		
BIR 2307	34.79	VATable Sales	1,823.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.15	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,868.94	TOTAL SALES	1,961.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149312676309

Collection Ref. Code	: 1841-58-383-9	Premise Address	: SUBOSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 1492630000-6				
Customer Name	: ESCOBAR,ANTHONINA S	TOTAL AMOUNT DUE	: 4,182.59	Overdue Bill	: 1
Meter Number	: 468811GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14926300006 BC16/228.4/24000/0/10/10-26-2016/86 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168996529565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993633

16826300002

Date : 10-26-2016

BC16/228.4/24500/0040366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682630000-2

Collection Ref. Code : 1841-54-044-7

Customer Information----------

Name : JACABAN,MELIE D

Premise Address : UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129079	Pole No	:	0040366
Serial No	:	40077482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	450
Period From	:	09-22-2016	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	330	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		844.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.5293/kWh	34.93
System Loss Charge	0.7721/kWh	50.96
Sub-Total		433.99
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		22.98
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.83
Transmission		0.69
System Loss		2.97
Distribution		23.26
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		88.41
CURRENT BILL - OCTOBER 2016		739.23
TOTAL AMOUNT DUE		1,584.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,030.00

Your monthly electricity consumption chart

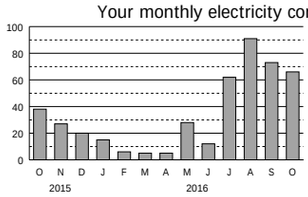

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.23		
Less : VAT	52.09		
Amount Net of VAT	687.14		
Less: BIR 2306	21.71		
BIR 2307	13.11	VATable Sales	687.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.32	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	704.41	TOTAL SALES	739.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168996529565

Collection Ref. Code	: 1841-54-044-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN,CEBU CITY
Account ID	: 1682630000-2		
Customer Name	: JACABAN,MELIE D	TOTAL AMOUNT DUE	: 1,584.05 Overdue Bill : 1
Meter Number	: MTR1129079		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16826300002 BC16/228.4/24500/0/10/10-26-2016/86 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420251985585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006179

42001864000

Date : 10-26-2016

BC16/228.4/24710/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200186400-0

Collection Ref. Code : 1863-16-056-6

Customer Information----------

Name : HOLGANZA,GILBERT MANCIA

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119805	Pole No	:	0040322
Serial No	:	84448337	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1731
Period From	:	09-22-2016	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.52
CURRENT BILL - OCTOBER 2016		1,243.90
TOTAL AMOUNT DUE		2,626.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,370.00

Your monthly electricity consumption chart

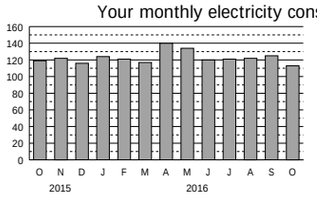

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.90		
Less : VAT	88.49		
Amount Net of VAT	1,155.41		
Less: BIR 2306	36.88		
BIR 2307	22.03	VATable Sales	1,155.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.50	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,184.99	TOTAL SALES	1,243.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24710/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420251985585

Collection Ref. Code	: 1863-16-056-6	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 4200186400-0				
Customer Name	: HOLGANZA,GILBERT MANCIA	TOTAL AMOUNT DUE	: 2,626.00	Overdue Bill	: 1
Meter Number	: MTR1119805				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42001864000 BC16/228.4/24710/0/10/10-26-2016/86 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843860757081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999878

84356300008

Date : 10-26-2016

BC16/228.4/24800/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435630000-8

Collection Ref. Code : 1829-90-881-2

Customer Information----------

Name : RAMOS,MARIKIT T TM

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	347303GS6	Pole No	:	0040322
Serial No	:	48397438	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6991
Period From	:	09-22-2016	Prev Rdg	:	6960
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.87
CURRENT BILL - OCTOBER 2016		176.59
TOTAL AMOUNT DUE		283.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 70.00

Your monthly electricity consumption chart

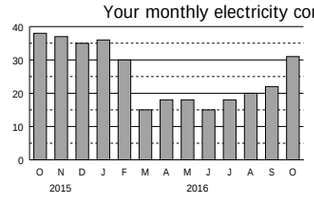

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.59		
Less : VAT	11.98		
Amount Net of VAT	164.61		
Less: BIR 2306	4.99		
BIR 2307	3.00	VATable Sales	164.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.62	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	168.60	TOTAL SALES	176.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/24800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843860757081

Collection Ref. Code	: 1829-90-881-2	Premise Address	: CALUNASAN		
Account ID	: 8435630000-8				
Customer Name	: RAMOS,MARIKIT T TM	TOTAL AMOUNT DUE	: 283.88	Overdue Bill	: 1
Meter Number	: 347303GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84356300008 BC16/228.4/24800/0/10/10-26-2016/86 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672153227610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996860

67293300009

Date : 10-26-2016

BC16/228.4/25100/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729330000-9

Collection Ref. Code : 1827-33-557-2

Customer Information----------

Name : CARTICIANO,WILLIAM V TM

Premise Address : UNIT 5 OPPRA CAPITOL HIL

TIN :

Metering Information----------

Meter No	:	208180WS6	Pole No	:	0040333
Serial No	:	48440832	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49123
Period From	:	09-22-2016	Prev Rdg	:	48758
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,925.12
Transmission Charge	0.3626/kWh	132.35
System Loss Charge	0.7969/kWh	290.87
Sub-Total		2,348.34
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		120.68
Transmission		2.61
System Loss		17.31
Distribution		125.93
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		483.53
CURRENT BILL - OCTOBER 2016		3,994.75
TOTAL AMOUNT DUE		7,990.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,480.00

Your monthly electricity consumption chart

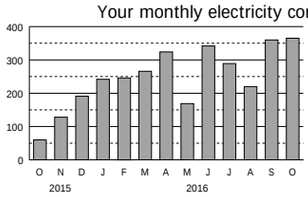

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.75		
Less : VAT	283.31		
Amount Net of VAT	3,711.44		
Less: BIR 2306	118.05		
BIR 2307	70.75	VATable Sales	3,711.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.64	VAT Zero Rated Sales	0.00
Add : VAT	283.31	VAT Amount	283.31
TOTAL AMOUNT DUE	3,805.95	TOTAL SALES	3,994.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672153227610

Collection Ref. Code	: 1827-33-557-2	Premise Address	: UNIT 5 OPPRA CAPITOL HIL		
Account ID	: 6729330000-9				
Customer Name	: CARTICIANO,WILLIAM V TM	TOTAL AMOUNT DUE	: 7,990.29	Overdue Bill	: 1
Meter Number	: 208180WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293300009 BC16/228.4/25100/0/10/10-26-2016/86 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482544366977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000742

48217300002

Date : 10-26-2016

BC16/228.4/25300/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821730000-2

Collection Ref. Code : 1831-88-227-2

Customer Information----------

Name : CARTICIANO,AURELIA V TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208183WS6	Pole No	:	0040333
Serial No	:	45420841	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12646
Period From	:	09-22-2016	Prev Rdg	:	12557
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		- 51.58
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.66
CURRENT BILL - OCTOBER 2016		892.33
TOTAL AMOUNT DUE		2,475.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 600.00

Your monthly electricity consumption chart

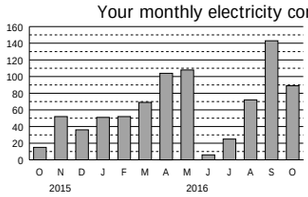

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.33		
Less : VAT	63.40		
Amount Net of VAT	828.93		
Less: BIR 2306	26.42		
BIR 2307	15.73	VATable Sales	828.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.78	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	850.18	TOTAL SALES	892.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482544366977

Collection Ref. Code	: 1831-88-227-2	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4821730000-2				
Customer Name	: CARTICIANO,AURELIA V TM	TOTAL AMOUNT DUE	: 2,475.03	Overdue Bill	: 1
Meter Number	: 208183WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48217300002 BC16/228.4/25300/0/10/10-26-2016/86 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221571469849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004418

22156300000

Date : 10-26-2016

BC16/228.4/25500/0040322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215630000-0

Collection Ref. Code : 1841-77-416-2

Customer Information----------

Name : CARTICIANO,AURELIA V

Premise Address : UNIT V OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469623GS6	Pole No	:	0040322
Serial No	:	61099162	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5083
Period From	:	09-22-2016	Prev Rdg	:	4921
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.93
CURRENT BILL - OCTOBER 2016		1,775.74
TOTAL AMOUNT DUE		3,530.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,700.00

Your monthly electricity consumption chart

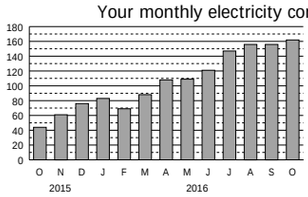

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.74		
Less : VAT	126.03		
Amount Net of VAT	1,649.71		
Less: BIR 2306	52.52		
BIR 2307	31.45	VATable Sales	1,649.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.74	VAT Zero Rated Sales	0.00
Add : VAT	126.03	VAT Amount	126.03
TOTAL AMOUNT DUE	1,691.77	TOTAL SALES	1,775.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221571469849

Collection Ref. Code	: 1841-77-416-2	Premise Address	: UNIT V OPRA,KALUNASAN,CEBU CITY		
Account ID	: 2215630000-0				
Customer Name	: CARTICIANO,AURELIA V	TOTAL AMOUNT DUE	: 3,530.09	Overdue Bill	: 1
Meter Number	: 469623GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22156300000

BC16/228.4/25500/0/10/10-26-2016/86

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626686840592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009926

62695300004

Date : 10-26-2016

BC16/228.4/26100/0040400/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269530000-4

Collection Ref. Code : 1835-56-284-1

Customer Information----------

Name : SILVA,GERARDO S TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	112650DS6	Pole No	:	0040400
Serial No	:	28622408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38036
Period From	:	09-22-2016	Prev Rdg	:	38006
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.15
CURRENT BILL - OCTOBER 2016		132.71
TOTAL AMOUNT DUE		593.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,200.00

Your monthly electricity consumption chart

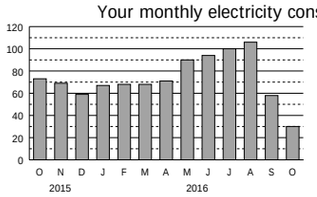

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.71		
Less : VAT	9.05		
Amount Net of VAT	123.66		
Less: BIR 2306	3.77		
BIR 2307	2.19	VATable Sales	123.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.70	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	126.75	TOTAL SALES	132.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626686840592

Collection Ref. Code	: 1835-56-284-1	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 6269530000-4				
Customer Name	: SILVA,GERARDO S TM	TOTAL AMOUNT DUE	: 593.11	Overdue Bill	: 1
Meter Number	: 112650DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62695300004 BC16/228.4/26100/0/10/10-26-2016/86 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882686510973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003259

88274300008

Date : 10-26-2016

BC16/228.4/26500/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827430000-8

Collection Ref. Code : 1821-65-986-4

Customer Information----------

Name : BULAC,ROSA TM P.

Premise Address : UNIT V, OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328484GS6	Pole No	:	0040470
Serial No	:	49316529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33586
Period From	:	09-22-2016	Prev Rdg	:	33426
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.95
CURRENT BILL - OCTOBER 2016		1,759.82
TOTAL AMOUNT DUE		3,756.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 1,970.00

Your monthly electricity consumption chart

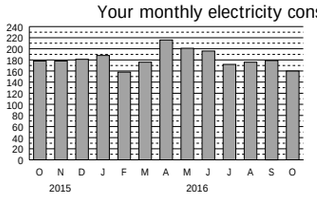

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.82		
Less : VAT	125.12		
Amount Net of VAT	1,634.70		
Less: BIR 2306	52.13		
BIR 2307	31.17	VATable Sales	1,634.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.40	VAT Zero Rated Sales	0.00
Add : VAT	125.12	VAT Amount	125.12
TOTAL AMOUNT DUE	1,676.52	TOTAL SALES	1,759.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882686510973

Collection Ref. Code	: 1821-65-986-4	Premise Address	: UNIT V, OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 8827430000-8				
Customer Name	: BULAC,ROSA TM P.	TOTAL AMOUNT DUE	: 3,756.10	Overdue Bill	: 1
Meter Number	: 328484GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88274300008 BC16/228.4/26500/0/10/10-26-2016/86 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666692791256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010377

66698454700

Date : 10-26-2016

BC16/228.4/26710/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669845470-0

Collection Ref. Code : 1857-91-095-8

Customer Information----------

Name : NICOLAS,MELECIO ANOBA

Premise Address : UNIT 5 OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8971 EES6	Pole No	:	0040470
Serial No	:	06043056	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10867
Period From	:	09-22-2016	Prev Rdg	:	10577
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.3626/kWh	105.15
System Loss Charge	0.7969/kWh	231.10
Sub-Total		1,865.80
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,545.00	90.90
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		95.89
Transmission		2.07
System Loss		13.74
Distribution		100.17
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		387.82
CURRENT BILL - OCTOBER 2016		3,205.98
TOTAL AMOUNT DUE		7,750.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,383.00

Your monthly electricity consumption chart

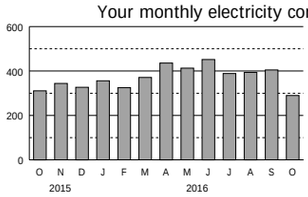

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.98		
Less : VAT	228.52		
Amount Net of VAT	2,977.46		
Less: BIR 2306	95.23		
BIR 2307	56.79	VATable Sales	2,977.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.44	VAT Zero Rated Sales	0.00
Add : VAT	228.52	VAT Amount	228.52
TOTAL AMOUNT DUE	3,053.96	TOTAL SALES	3,205.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26710/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666692791256

Collection Ref. Code	: 1857-91-095-8	Premise Address	: UNIT 5 OPRA VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6669845470-0				
Customer Name	: NICOLAS,MELECIO ANOBA	TOTAL AMOUNT DUE	: 7,750.83	Overdue Bill	: 1
Meter Number	: 8971 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66698454700 BC16/228.4/26710/0/10/10-26-2016/86 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339228950850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997643

33954333598

Date : 10-26-2016

BC16/228.4/26710/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395433359-8

Collection Ref. Code : 1857-59-506-8

Customer Information----------

Name : NICOLAS,HAIDIE CABARRUBIAS

Premise Address : UNIT 5 OPRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013025 EFS6	Pole No	:	0040470
Serial No	:	121435997	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3776
Period From	:	09-22-2016	Prev Rdg	:	3666
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:		Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.44
CURRENT BILL - OCTOBER 2016		1,209.98
TOTAL AMOUNT DUE		2,507.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,460.00

Your monthly electricity consumption chart

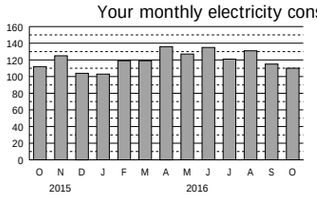

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.98		
Less : VAT	86.05		
Amount Net of VAT	1,123.93		
Less: BIR 2306	35.84		
BIR 2307	21.43	VATable Sales	1,123.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.66	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,152.71	TOTAL SALES	1,209.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26710/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339228950850

Collection Ref. Code	: 1857-59-506-8	Premise Address	: UNIT 5 OPRA,KALUNASAN, CEBU CITY		
Account ID	: 3395433359-8				
Customer Name	: NICOLAS,HAIDIE CABARRUBIAS	TOTAL AMOUNT DUE	: 2,507.58	Overdue Bill	: 1
Meter Number	: 013025 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33954333598

BC16/228.4/26710/0/10/10-26-2016/86

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907431561018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997662

90715300001

Date : 10-26-2016

BC16/228.4/26800/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071530000-1

Collection Ref. Code : 1811-97-176-8

Customer Information----------

Name : BAYLON,FREDO

Premise Address : OPRA VILLAGE CAPITOL,SITE

TIN :

Metering Information----------

Meter No	:	267287GS6	Pole No	:	0040470
Serial No	:	48789596	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10739
Period From	:	09-22-2016	Prev Rdg	:	10707
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.98
CURRENT BILL - OCTOBER 2016		184.30
TOTAL AMOUNT DUE		389.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 177.00

Your monthly electricity consumption chart

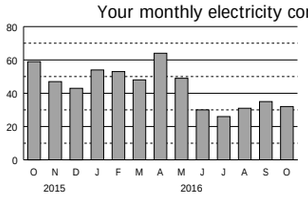

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.30		
Less : VAT	12.58		
Amount Net of VAT	171.72		
Less: BIR 2306	5.25		
BIR 2307	3.13	VATable Sales	171.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.34	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	175.92	TOTAL SALES	184.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/26800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907431561018

Collection Ref. Code	: 1811-97-176-8	Premise Address	: OPRA VILLAGE CAPITOL,SITE
Account ID	: 9071530000-1		
Customer Name	: BAYLON,FREDO	TOTAL AMOUNT DUE	: 389.41 Overdue Bill : 1
Meter Number	: 267287GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90715300001 BC16/228.4/26800/0/10/10-26-2016/86 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908204520702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998187

90805300002

Date : 10-26-2016

BC16/228.4/27100/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080530000-2

Collection Ref. Code : 1823-83-149-4

Customer Information----------

Name : METANTE,JOSEFINA J

Premise Address : UNIT 5 OPRRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112508DS6	Pole No	:	0040470
Serial No	:	19140363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45991
Period From	:	09-22-2016	Prev Rdg	:	45859
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.22
CURRENT BILL - OCTOBER 2016		1,447.99
TOTAL AMOUNT DUE		2,881.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,675.00

Your monthly electricity consumption chart

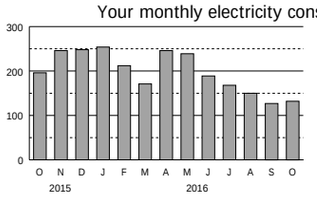

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.99		
Less : VAT	102.79		
Amount Net of VAT	1,345.20		
Less: BIR 2306	42.83		
BIR 2307	25.65	VATable Sales	1,345.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.72	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,379.51	TOTAL SALES	1,447.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908204520702

Collection Ref. Code	: 1823-83-149-4	Premise Address	: UNIT 5 OPRRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 9080530000-2				
Customer Name	: METANTE,JOSEFINA J	TOTAL AMOUNT DUE	: 2,881.38	Overdue Bill	: 1
Meter Number	: 112508DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90805300002 BC16/228.4/27100/0/10/10-26-2016/86 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453196954956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004062

45375300006

Date : 10-26-2016

BC16/228.4/27700/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537530000-6

Collection Ref. Code : 1833-74-029-7

Customer Information----------

Name : JACABAN,MA BONITA P TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	226550WS6	Pole No	:	0122846
Serial No	:	49210902	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7625
Period From	:	09-22-2016	Prev Rdg	:	7538
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		- 40.08
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.50
CURRENT BILL - OCTOBER 2016		884.09
TOTAL AMOUNT DUE		2,057.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 891.00

Your monthly electricity consumption chart

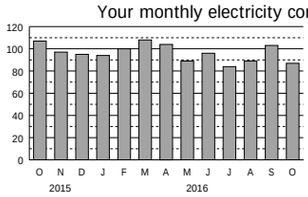

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.09		
Less : VAT	63.25		
Amount Net of VAT	820.84		
Less: BIR 2306	26.36		
BIR 2307	15.59	VATable Sales	820.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.89	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	842.14	TOTAL SALES	884.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453196954956

Collection Ref. Code	: 1833-74-029-7	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4537530000-6				
Customer Name	: JACABAN,MA BONITA P TM	TOTAL AMOUNT DUE	: 2,057.75	Overdue Bill	: 1
Meter Number	: 226550WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375300006 BC16/228.4/27700/0/10/10-26-2016/86 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523001955869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007430

52385300000

Date : 10-26-2016

BC16/228.4/27900/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238530000-0

Collection Ref. Code : 1833-83-182-9

Customer Information----------

Name : JACABAN,ANECITA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	214773WS6	Pole No	:	0122846
Serial No	:	44635557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20069
Period From	:	09-22-2016	Prev Rdg	:	20011
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.27
CURRENT BILL - OCTOBER 2016		454.38
TOTAL AMOUNT DUE		1,016.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 602.00

Your monthly electricity consumption chart

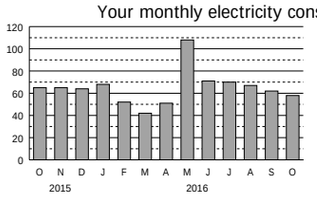

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.38		
Less : VAT	31.69		
Amount Net of VAT	422.69		
Less: BIR 2306	13.21		
BIR 2307	7.90	VATable Sales	422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.58	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	433.27	TOTAL SALES	454.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523001955869

Collection Ref. Code	: 1833-83-182-9	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5238530000-0				
Customer Name	: JACABAN,ANECITA J TM	TOTAL AMOUNT DUE	: 1,016.11	Overdue Bill	: 1
Meter Number	: 214773WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52385300000 BC16/228.4/27900/0/10/10-26-2016/86 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784839125121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003368

78466528615

Date : 10-26-2016

BC16/228.4/27910/0122846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846652861-5

Collection Ref. Code : 1857-19-032-7

Customer Information----------

Name : TENOZO,OLIVER SABAL

Premise Address : UNIT 5 OPRA,KALUNASAN, CEBU CITY

TIN : 291-366-031-000

Metering Information----------

Meter No	:	8667 EES6	Pole No	:	0122846
Serial No	:	05701715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1285
Period From	:	09-22-2016	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 82.51
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.29
CURRENT BILL - OCTOBER 2016		667.73
TOTAL AMOUNT DUE		1,529.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

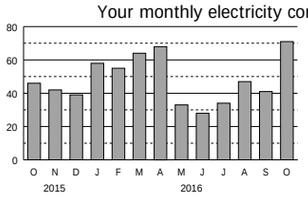

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.73		
Less : VAT	47.09		
Amount Net of VAT	620.64		
Less: BIR 2306	19.62		
BIR 2307	11.74	VATable Sales	620.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.28	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	636.37	TOTAL SALES	667.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/27910/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784839125121

Collection Ref. Code	: 1857-19-032-7	Premise Address	: UNIT 5 OPRA,KALUNASAN, CEBU CITY
Account ID	: 7846652861-5		
Customer Name	: TENOZO,OLIVER SABAL	TOTAL AMOUNT DUE	: 1,529.35 Overdue Bill : 3
Meter Number	: 8667 EES6		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78466528615 BC16/228.4/27910/0/10/10-26-2016/86 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796783417177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010303

79615300005

Date : 10-26-2016

BC16/228.4/28000/0040470/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961530000-5

Collection Ref. Code : 1811-96-755-8

Customer Information----------

Name : MORGA,VICENTE

Premise Address : UNIT 5 OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	266411GS6	Pole No	:	0040470
Serial No	:	43805733	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24727
Period From	:	09-22-2016	Prev Rdg	:	24644
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 56.79
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.05
CURRENT BILL - OCTOBER 2016		822.76
TOTAL AMOUNT DUE		1,865.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 809.00

Your monthly electricity consumption chart

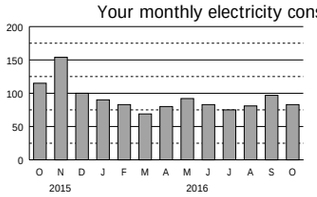

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.76		
Less : VAT	58.11		
Amount Net of VAT	764.65		
Less: BIR 2306	24.21		
BIR 2307	14.50	VATable Sales	764.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.94	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	784.05	TOTAL SALES	822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796783417177

Collection Ref. Code : 1811-96-755-8

Account ID : 7961530000-5

Customer Name : MORGA,VICENTE

Meter Number : 266411GS6

Period : Sep 2016

Premise Address : UNIT 5 OPPRA VILLAGE

TOTAL AMOUNT DUE : 1,865.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79615300005

BC16/228.4/28000/0/10/10-26-2016/86

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259266568069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007471

25955300006

Date : 10-26-2016

BC16/228.4/28300/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595530000-6

Collection Ref. Code : 1833-36-263-2

Customer Information----------

Name : CAMINGAWAN,JOEL N TM

Premise Address : UNIT V OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	122570WS6	Pole No	:	0122643
Serial No	:	67008344	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33034
Period From	:	09-22-2016	Prev Rdg	:	32978
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.93
CURRENT BILL - OCTOBER 2016		437.09
TOTAL AMOUNT DUE		901.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 325.00

Your monthly electricity consumption chart

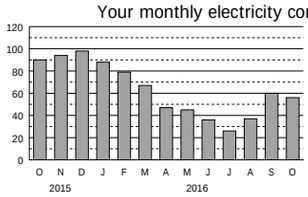

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.09		
Less : VAT	30.43		
Amount Net of VAT	406.66		
Less: BIR 2306	12.68		
BIR 2307	7.60	VATable Sales	406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.38	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	416.81	TOTAL SALES	437.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259266568069

Collection Ref. Code : 1833-36-263-2

Account ID : 2595530000-6

Customer Name : CAMINGAWAN,JOEL N TM

Meter Number : 122570WS6

Period : Sep 2016

Premise Address : UNIT V OPRRA VILLAGE

TOTAL AMOUNT DUE : 901.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25955300006

BC16/228.4/28300/0/10/10-26-2016/86

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140463451533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998173

14026300005

Date : 10-26-2016

BC16/228.4/28400/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402630000-5

Collection Ref. Code : 1837-27-095-3

Customer Information----------

Name : COMANDANTE,HERCULANA B TM

Premise Address : UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	391081GS6	Pole No	:	0122643
Serial No	:	2003157199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7613
Period From	:	09-22-2016	Prev Rdg	:	7549
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.97
CURRENT BILL - OCTOBER 2016		566.71
TOTAL AMOUNT DUE		1,207.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

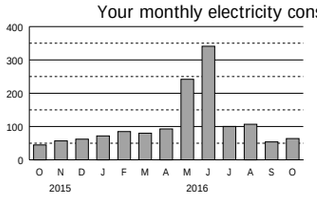

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.71		
Less : VAT	39.78		
Amount Net of VAT	526.93		
Less: BIR 2306	16.58		
BIR 2307	9.93	VATable Sales	526.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.42	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	540.20	TOTAL SALES	566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140463451533

Collection Ref. Code	: 1837-27-095-3	Premise Address	: UNIT V OPRA KALUNASAN		
Account ID	: 1402630000-5				
Customer Name	: COMANDANTE,HERCULANA B TM	TOTAL AMOUNT DUE	: 1,207.55	Overdue Bill	: 1
Meter Number	: 391081GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14026300005 BC16/228.4/28400/0/10/10-26-2016/86 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877027543093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000626

87764300007

Date : 10-26-2016

BC16/228.4/28500/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776430000-7

Collection Ref. Code : 1811-18-122-8

Customer Information----------

Name : BAJENTING,CLARK ELMER TM G.

Premise Address : UNIT V, OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129078	Pole No	:	0040481
Serial No	:	40077521	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1549
Period From	:	09-22-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	480	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.5293/kWh	71.46
System Loss Charge	0.7721/kWh	104.23
Sub-Total		887.72
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.64
Transmission		1.41
System Loss		6.06
Distribution		46.95
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.60
CURRENT BILL - OCTOBER 2016		1,501.38
TOTAL AMOUNT DUE		3,019.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,474.00

Your monthly electricity consumption chart

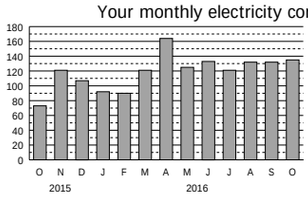

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.38		
Less : VAT	105.38		
Amount Net of VAT	1,396.00		
Less: BIR 2306	43.92		
BIR 2307	26.63	VATable Sales	1,396.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.45	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,430.83	TOTAL SALES	1,501.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877027543093

Collection Ref. Code	: 1811-18-122-8	Premise Address	: UNIT V, OPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 8776430000-7				
Customer Name	: BAJENTING,CLARK ELMER TM G.	TOTAL AMOUNT DUE	: 3,019.15	Overdue Bill	: 1
Meter Number	: MTR1129078				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87764300007 BC16/228.4/28500/0/10/10-26-2016/86 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050268316180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002936

05015879645

Date : 10-26-2016

BC16/228.4/28550/0048981/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501587964-5

Collection Ref. Code : 1853-59-215-3

Customer Information----------

Name : PARAS,LIBRADA MONTEMAYOR

Premise Address : OPRA KALUNASAN,UNIT 5

TIN :

Metering Information----------

Meter No	:	MTR1166141	Pole No	:	0048981
Serial No	:	133482123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	224
Period From	:	09-22-2016	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.57
CURRENT BILL - OCTOBER 2016		866.43
TOTAL AMOUNT DUE		1,725.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

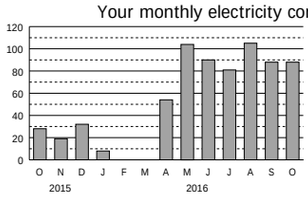

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.43		
Less : VAT	60.98		
Amount Net of VAT	805.45		
Less: BIR 2306	25.41		
BIR 2307	15.27	VATable Sales	805.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.77	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	825.75	TOTAL SALES	866.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28550/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050268316180

Collection Ref. Code	: 1853-59-215-3	Premise Address	: OPRA KALUNASAN,UNIT 5		
Account ID	: 0501587964-5				
Customer Name	: PARAS,LIBRADA MONTEMAYOR	TOTAL AMOUNT DUE	: 1,725.90	Overdue Bill	: 1
Meter Number	: MTR1166141				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05015879645 BC16/228.4/28550/0/10/10-26-2016/86 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072568538205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995309

07219157182

Date : 10-26-2016

BC16/228.4/28610/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721915718-2

Collection Ref. Code : 1855-59-509-5

Customer Information----------

Name : FUENTES,PEACE RUIZ

Premise Address : M1 UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1254 EVS6	Pole No	:	0040481
Serial No	:	01522590	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8968
Period From	:	09-22-2016	Prev Rdg	:	8620
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	1539	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,835.46
Transmission Charge	0.3626/kWh	126.18
System Loss Charge	0.7969/kWh	277.32
Sub-Total		2,238.96
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		115.07
Transmission		2.48
System Loss		16.49
Distribution		120.09
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		461.86
CURRENT BILL - OCTOBER 2016		3,816.34
TOTAL AMOUNT DUE		7,954.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,488.00

Your monthly electricity consumption chart

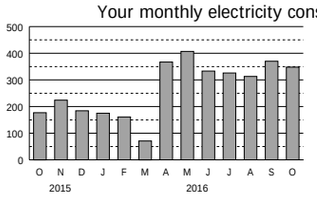

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.34		
Less : VAT	270.92		
Amount Net of VAT	3,545.42		
Less: BIR 2306	112.89		
BIR 2307	67.59	VATable Sales	3,545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.94	VAT Zero Rated Sales	0.00
Add : VAT	270.92	VAT Amount	270.92
TOTAL AMOUNT DUE	3,635.86	TOTAL SALES	3,816.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/28610/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072568538205

Collection Ref. Code	: 1855-59-509-5	Premise Address	: M1 UNIT 5,OPRA VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 0721915718-2		
Customer Name	: FUENTES,PEACE RUIZ	TOTAL AMOUNT DUE	: 7,954.43
Meter Number	: 1254 EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07219157182

BC16/228.4/28610/0/10/10-26-2016/86

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371445846357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994851

37146300001

Date : 10-26-2016

BC16/228.4/29100/0040481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714630000-1

Collection Ref. Code : 1841-75-638-5

Customer Information----------

Name : HISOLA,AGNES M

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129076	Pole No	:	0040481
Serial No	:	40080574	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1417
Period From	:	09-22-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	420	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,944.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.5293/kWh	59.81
System Loss Charge	0.7721/kWh	87.25
Sub-Total		743.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		37.38
Transmission		1.18
System Loss		5.10
Distribution		39.40
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.66
CURRENT BILL - OCTOBER 2016		1,285.60
Debit Adjustments		22.50
TOTAL AMOUNT DUE		3,252.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 189.00

Your monthly electricity consumption chart

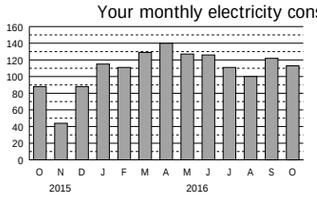

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.60		
Less : VAT	91.34		
Amount Net of VAT	1,194.26		
Less: BIR 2306	38.07		
BIR 2307	22.81	VATable Sales	1,194.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.38	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,224.72	TOTAL SALES	1,285.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371445846357

Collection Ref. Code	: 1841-75-638-5	Premise Address	: UNIT V OPPRA VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3714630000-1				
Customer Name	: HISOLA,AGNES M	TOTAL AMOUNT DUE	: 3,252.16	Overdue Bill	: 1
Meter Number	: MTR1129076				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37146300001 BC16/228.4/29100/0/10/10-26-2016/86 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282678002281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001079

28217300004

Date : 10-26-2016

BC16/228.4/29400/0122594/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821730000-4

Collection Ref. Code : 1831-88-176-4

Customer Information----------

Name : COROCOTO,TERESITA F

Premise Address : UNIT 5 OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	339610GS6	Pole No	:	0122594
Serial No	:	48375267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26737
Period From	:	09-22-2016	Prev Rdg	:	26527
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	400	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.72
CURRENT BILL - OCTOBER 2016		2,294.16
TOTAL AMOUNT DUE		4,300.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,310.00

Your monthly electricity consumption chart

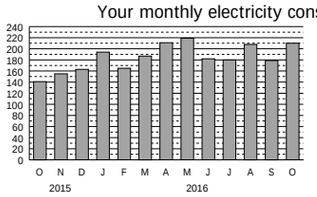

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.16		
Less : VAT	162.55		
Amount Net of VAT	2,131.61		
Less: BIR 2306	67.73		
BIR 2307	40.63	VATable Sales	2,131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.25	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,185.80	TOTAL SALES	2,294.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282678002281

Collection Ref. Code	: 1831-88-176-4	Premise Address	: UNIT 5 OPRA VILLAGE		
Account ID	: 2821730000-4				
Customer Name	: COROCOTO,TERESITA F	TOTAL AMOUNT DUE	: 4,300.66	Overdue Bill	: 1
Meter Number	: 339610GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28217300004 BC16/228.4/29400/0/10/10-26-2016/86 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446150900837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000108

44695300002

Date : 10-26-2016

BC16/228.4/29500/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469530000-2

Collection Ref. Code : 1835-58-647-3

Customer Information----------

Name : MADRID,MARISSA M TM

Premise Address : UNIT IV OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	115484SS6	Pole No	:	0122713
Serial No	:	74607150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12610
Period From	:	09-22-2016	Prev Rdg	:	12523
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 60.94
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.83
CURRENT BILL - OCTOBER 2016		860.56
TOTAL AMOUNT DUE		1,881.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,039.00

Your monthly electricity consumption chart

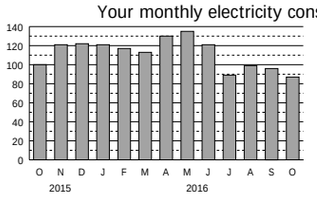

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.56		
Less : VAT	60.73		
Amount Net of VAT	799.83		
Less: BIR 2306	25.31		
BIR 2307	15.17	VATable Sales	799.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.35	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	820.08	TOTAL SALES	860.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446150900837

Collection Ref. Code	: 1835-58-647-3	Premise Address	: UNIT IV OPRRA VILLAGE		
Account ID	: 4469530000-2				
Customer Name	: MADRID,MARISSA M TM	TOTAL AMOUNT DUE	: 1,881.95	Overdue Bill	: 1
Meter Number	: 115484SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44695300002 BC16/228.4/29500/0/10/10-26-2016/86 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773294579803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996761

77366300000

Date : 10-26-2016

BC16/228.4/29600/0122713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736630000-0

Collection Ref. Code : 1829-97-272-3

Customer Information----------

Name : OPORTO,NENA C TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154837	Pole No	:	0122713
Serial No	:	85025189	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	215
Period From	:	09-22-2016	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.62
CURRENT BILL - OCTOBER 2016		313.44
TOTAL AMOUNT DUE		727.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 315.00

Your monthly electricity consumption chart

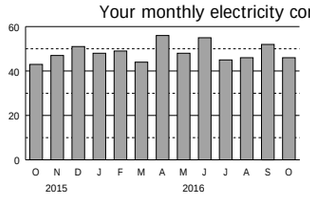

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.44		
Less : VAT	21.70		
Amount Net of VAT	291.74		
Less: BIR 2306	9.04		
BIR 2307	5.40	VATable Sales	291.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.30	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	299.00	TOTAL SALES	313.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/29600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773294579803

Collection Ref. Code	: 1829-97-272-3	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 7736630000-0				
Customer Name	: OPORTO,NENA C TM	TOTAL AMOUNT DUE	: 727.11	Overdue Bill	: 1
Meter Number	: MTR1154837				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77366300000 BC16/228.4/29600/0/10/10-26-2016/86 5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130467033037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011315

13025300008

Date : 10-26-2016

BC16/228.4/30100/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302530000-8

Collection Ref. Code : 1825-20-122-6

Customer Information----------

Name : GONZALES,FELIPE D

Premise Address : UNIT 5 OPPRA BACK ELEM SCHOOL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051898	Pole No	:	0122671
Serial No	:	121436529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2216
Period From	:	09-22-2016	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	114	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 19.88
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.94
CURRENT BILL - OCTOBER 2016		958.22
TOTAL AMOUNT DUE		2,114.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,250.00

Your monthly electricity consumption chart

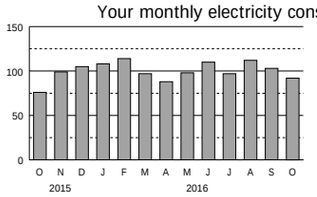

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.22		
Less : VAT	67.80		
Amount Net of VAT	890.42		
Less: BIR 2306	28.25		
BIR 2307	16.93	VATable Sales	890.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.24	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	913.04	TOTAL SALES	958.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130467033037

Collection Ref. Code	: 1825-20-122-6	Premise Address	: UNIT 5 OPPRA BACK ELEM SCHOOL,KALUNASAN,CEBU CITY
Account ID	: 1302530000-8		
Customer Name	: GONZALES,FELIPE D	TOTAL AMOUNT DUE	: 2,114.66 Overdue Bill : 1
Meter Number	: MTR1051898		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13025300008

BC16/228.4/30100/0/10/10-26-2016/86

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199746148429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011473

19985271659

Date : 10-26-2016

BC16/228.4/30200/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1998527165-9

Collection Ref. Code : 1849-29-047-4

Customer Information----------

Name : MABATID,RASEL OKTUHAN

Premise Address : UNIT 5,OPRRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	489319GS6	Pole No	:	0122671
Serial No	:	59076261	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9632
Period From	:	09-22-2016	Prev Rdg	:	9485
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	222	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.18
CURRENT BILL - OCTOBER 2016		1,612.81
TOTAL AMOUNT DUE		3,249.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 2,845.00

Your monthly electricity consumption chart

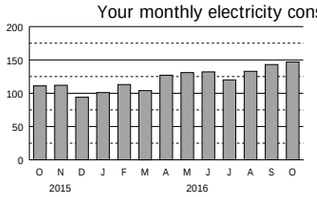

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.81		
Less : VAT	114.51		
Amount Net of VAT	1,498.30		
Less: BIR 2306	47.72		
BIR 2307	28.57	VATable Sales	1,498.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.01	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,536.52	TOTAL SALES	1,612.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199746148429

Collection Ref. Code	: 1849-29-047-4	Premise Address	: UNIT 5,OPRRA,KALUNASAN		
Account ID	: 1998527165-9				
Customer Name	: MABATID,RASEL OKTUHAN	TOTAL AMOUNT DUE	: 3,249.51	Overdue Bill	: 1
Meter Number	: 489319GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19985271659

BC16/228.4/30200/0/10/10-26-2016/86

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131677562126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011878

13136300004

Date : 10-26-2016

BC16/228.4/30400/0122671/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313630000-4

Collection Ref. Code : 1837-51-806-8

Customer Information----------

Name : GABUNADA,GIRLIE TM

Premise Address : OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	430588GS6	Pole No	:	0122671
Serial No	:	57292434	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2904
Period From	:	09-22-2016	Prev Rdg	:	2863
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.36
CURRENT BILL - OCTOBER 2016		276.76
TOTAL AMOUNT DUE		514.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 425.00

Your monthly electricity consumption chart

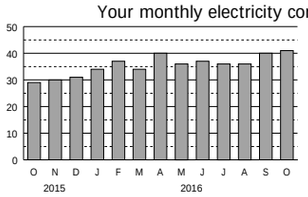

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.76		
Less : VAT	19.06		
Amount Net of VAT	257.70		
Less: BIR 2306	7.95		
BIR 2307	4.76	VATable Sales	257.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.99	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	264.05	TOTAL SALES	276.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131677562126

Collection Ref. Code	: 1837-51-806-8	Premise Address	: OPRA KALUNASAN		
Account ID	: 1313630000-4				
Customer Name	: GABUNADA,GIRLIE TM	TOTAL AMOUNT DUE	: 514.18	Overdue Bill	: 1
Meter Number	: 430588GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13136300004 BC16/228.4/30400/0/10/10-26-2016/86 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356313621535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007344

35676300003

Date : 10-26-2016

BC16/228.4/30500/0122615/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567630000-3

Collection Ref. Code : 1831-35-758-5

Customer Information----------

Name : ARMILLA,JULIA M TM

Premise Address : UNIT V OPPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	190343WS6	Pole No	:	0122615
Serial No	:	42153226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6096
Period From	:	09-22-2016	Prev Rdg	:	6012
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.34
CURRENT BILL - OCTOBER 2016		824.22
TOTAL AMOUNT DUE		1,507.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,297.00

Your monthly electricity consumption chart

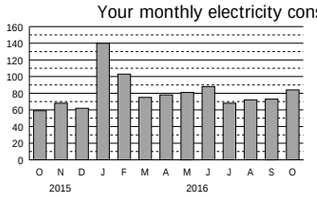

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.22		
Less : VAT	57.91		
Amount Net of VAT	766.31		
Less: BIR 2306	24.14		
BIR 2307	14.53	VATable Sales	766.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.64	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	785.55	TOTAL SALES	824.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356313621535

Collection Ref. Code	: 1831-35-758-5	Premise Address	: UNIT V OPPRA VILLAGE		
Account ID	: 3567630000-3				
Customer Name	: ARMILLA,JULIA M TM	TOTAL AMOUNT DUE	: 1,507.59	Overdue Bill	: 1
Meter Number	: 190343WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35676300003 BC16/228.4/30500/0/10/10-26-2016/86 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947898780494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002149

94764300003

Date : 10-26-2016

BC16/228.4/30600/0122615/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476430000-3

Collection Ref. Code : 1809-98-662-1

Customer Information----------

Name : GEALON,CRISTUTO TM M.

Premise Address : UNIT 5 OPPRA VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1102383	Pole No	:	0122615
Serial No	:	129125661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2042
Period From	:	09-22-2016	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,414.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.5293/kWh	55.58
System Loss Charge	0.7721/kWh	81.07
Sub-Total		690.45
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		34.72
Transmission		1.10
System Loss		4.73
Distribution		36.65
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.46
CURRENT BILL - OCTOBER 2016		1,174.30
TOTAL AMOUNT DUE		2,589.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,382.00

Your monthly electricity consumption chart

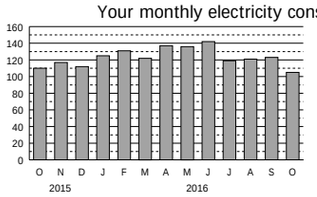

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.30		
Less : VAT	82.69		
Amount Net of VAT	1,091.61		
Less: BIR 2306	34.45		
BIR 2307	20.83	VATable Sales	1,091.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.33	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,119.02	TOTAL SALES	1,174.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947898780494

Collection Ref. Code : 1809-98-662-1

Account ID : 9476430000-3

Customer Name : GEALON,CRISTUTO TM M.

Meter Number : MTR1102383

Period : Sep 2016

Premise Address : UNIT 5 OPPRA VILLAGE,Cebu City

TOTAL AMOUNT DUE : 2,589.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94764300003 BC16/228.4/30600/0/10/10-26-2016/86 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057177312906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006358

05764300009

Date : 10-26-2016

BC16/228.4/31100/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576430000-9

Collection Ref. Code : 1809-98-689-3

Customer Information----------

Name : LABRA,JENNIFER T

Premise Address : UNIT V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133524	Pole No	:	0122643
Serial No	:	40076268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1189
Period From	:	09-22-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.94
CURRENT BILL - OCTOBER 2016		620.28
TOTAL AMOUNT DUE		1,361.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 470.00

Your monthly electricity consumption chart

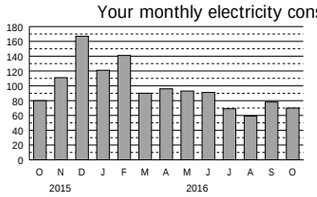

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.28		
Less : VAT	43.53		
Amount Net of VAT	576.75		
Less: BIR 2306	18.15		
BIR 2307	10.87	VATable Sales	576.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.73	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	591.26	TOTAL SALES	620.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/31100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057177312906

Collection Ref. Code	: 1809-98-689-3	Premise Address	: UNIT V OPRRA,KALUNASAN,CEBU CITY
Account ID	: 0576430000-9		
Customer Name	: LABRA,JENNIFER T	TOTAL AMOUNT DUE	: 1,361.37
Meter Number	: MTR1133524		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05764300009 BC16/228.4/31100/0/10/10-26-2016/86 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353890933750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005429

35306300001

Date : 10-26-2016

BC16/228.4/32000/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530630000-1

Collection Ref. Code : 1827-69-989-2

Customer Information----------

Name : CAPOTE,MAXIMO H

Premise Address : KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	267252GS6	Pole No	:	0048992
Serial No	:	39827360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9100
Period From	:	09-22-2016	Prev Rdg	:	9059
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		- 91.32
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		47.86
CURRENT BILL - OCTOBER 2016		342.63
TOTAL AMOUNT DUE		636.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,862.00

Your monthly electricity consumption chart

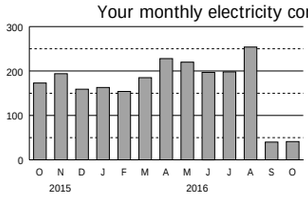

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.63		
Less : VAT	26.12		
Amount Net of VAT	316.51		
Less: BIR 2306	10.89		
BIR 2307	5.94	VATable Sales	316.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.68	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	325.80	TOTAL SALES	342.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353890933750

Collection Ref. Code	: 1827-69-989-2	Premise Address	: KALUNASAN CAPITOL HILLS		
Account ID	: 3530630000-1				
Customer Name	: CAPOTE,MAXIMO H	TOTAL AMOUNT DUE	: 636.54	Overdue Bill	: 1
Meter Number	: 267252GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35306300001

BC16/228.4/32000/0/10/10-26-2016/86

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750711231919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003202

75094126168

Date : 10-26-2016

BC16/228.4/32050/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509412616-8

Collection Ref. Code : 1855-75-290-5

Customer Information----------

Name : COSTE,LUZVIMINDA PACALDO

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	001675 EFS6	Pole No	:	0048970
Serial No	:	94720437	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1599
Period From	:	09-22-2016	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 126.97
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.30
CURRENT BILL - OCTOBER 2016		450.56
TOTAL AMOUNT DUE		1,210.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 635.00

Your monthly electricity consumption chart

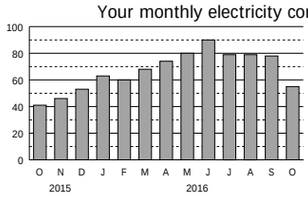

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.56		
Less : VAT	32.17		
Amount Net of VAT	418.39		
Less: BIR 2306	13.41		
BIR 2307	7.84	VATable Sales	418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.14	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	429.31	TOTAL SALES	450.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32050/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750711231919

Collection Ref. Code	: 1855-75-290-5	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 7509412616-8				
Customer Name	: COSTE,LUZVIMINDA PACALDO	TOTAL AMOUNT DUE	: 1,210.69	Overdue Bill	: 1
Meter Number	: 001675 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75094126168 BC16/228.4/32050/0/10/10-26-2016/86 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310240974066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000431

31041545026

Date : 10-26-2016

BC16/228.4/32100/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104154502-6

Collection Ref. Code : 1853-96-062-4

Customer Information----------

Name : DAYAO,NENITA COSTE

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	567257 GS6	Pole No	:	0048992
Serial No	:	61717520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1770
Period From	:	09-22-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	208	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.27
CURRENT BILL - OCTOBER 2016		454.38
TOTAL AMOUNT DUE		1,015.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 577.00

Your monthly electricity consumption chart

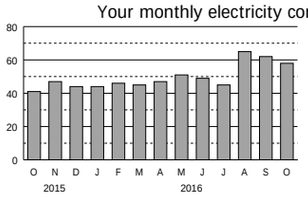

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.38		
Less : VAT	31.69		
Amount Net of VAT	422.69		
Less: BIR 2306	13.21		
BIR 2307	7.90	VATable Sales	422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.58	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	433.27	TOTAL SALES	454.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310240974066

Collection Ref. Code	: 1853-96-062-4	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 3104154502-6				
Customer Name	: DAYAO,NENITA COSTE	TOTAL AMOUNT DUE	: 1,015.64	Overdue Bill	: 1
Meter Number	: 567257 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31041545026 BC16/228.4/32100/0/10/10-26-2016/86 5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101501975388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995006

10107300005

Date : 10-26-2016

BC16/228.4/32150/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010730000-5

Collection Ref. Code : 1831-72-686-6

Customer Information----------

Name : LEON,JUSTINA B DE TM

Premise Address : OPRA CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	267749GS6	Pole No	:	0048992
Serial No	:	42285221	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9933
Period From	:	09-22-2016	Prev Rdg	:	9825
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.64
CURRENT BILL - OCTOBER 2016		1,186.98
TOTAL AMOUNT DUE		2,414.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,211.00

Your monthly electricity consumption chart

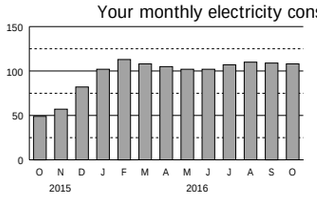

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.98		
Less : VAT	84.38		
Amount Net of VAT	1,102.60		
Less: BIR 2306	35.18		
BIR 2307	21.02	VATable Sales	1,102.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.40	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,130.78	TOTAL SALES	1,186.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32150/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101501975388

Collection Ref. Code	: 1831-72-686-6	Premise Address	: OPRA CAPITOL SITE		
Account ID	: 1010730000-5				
Customer Name	: LEON,JUSTINA B DE TM	TOTAL AMOUNT DUE	: 2,414.14	Overdue Bill	: 1
Meter Number	: 267749GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10107300005 BC16/228.4/32150/0/10/10-26-2016/86 5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582370081013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000931

58236300008

Date : 10-26-2016

BC16/228.4/32300/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823630000-8

Collection Ref. Code : 1837-72-191-2

Customer Information----------

Name : JACABAN,BENITO M

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	471276GS6	Pole No	:	0048970
Serial No	:	69351513	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8934
Period From	:	09-22-2016	Prev Rdg	:	8835
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 31.85
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.49
CURRENT BILL - OCTOBER 2016		1,018.86
Debit Adjustments		292.78
TOTAL AMOUNT DUE		2,031.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 787.00

Your monthly electricity consumption chart

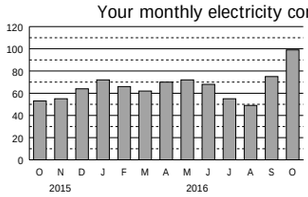

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.86		
Less : VAT	71.62		
Amount Net of VAT	947.24		
Less: BIR 2306	29.84		
BIR 2307	18.00	VATable Sales	947.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.40	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	971.02	TOTAL SALES	1,018.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582370081013

Collection Ref. Code	: 1837-72-191-2	Premise Address	: CAPITOL SITE		
Account ID	: 5823630000-8				
Customer Name	: JACABAN,BENITO M	TOTAL AMOUNT DUE	: 2,031.98	Overdue Bill	: 1
Meter Number	: 471276GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58236300008

BC16/228.4/32300/0/10/10-26-2016/86

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215995509174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000583

21573201601

Date : 10-26-2016

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157320160-1

Collection Ref. Code : 1855-99-785-1

Customer Information----------

Name : MILAN,PEDRO DE LA PENA

Premise Address : SOBUSTEHA UNIT 5,OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5723 EVS6	Pole No	:	0048992
Serial No	:	06485534	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1166
Period From	:	09-22-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.24
CURRENT BILL - OCTOBER 2016		275.63
TOTAL AMOUNT DUE		462.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 121.00

Your monthly electricity consumption chart

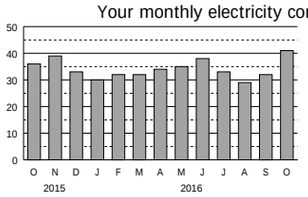

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.63		
Less : VAT	18.94		
Amount Net of VAT	256.69		
Less: BIR 2306	7.90		
BIR 2307	4.74	VATable Sales	256.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.05	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	262.99	TOTAL SALES	275.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215995509174

Collection Ref. Code	: 1855-99-785-1	Premise Address	: SOBUSTEHA UNIT 5,OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 2157320160-1				
Customer Name	: MILAN,PEDRO DE LA PENA	TOTAL AMOUNT DUE	: 462.50	Overdue Bill	: 1
Meter Number	: 5723 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21573201601 BC16/228.4/32450/0/10/10-26-2016/86 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324072176984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009315

32485300001

Date : 10-26-2016

BC16/228.4/32450/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248530000-1

Collection Ref. Code : 1833-95-659-1

Customer Information----------

Name : MILAN,MARIA P TM

Premise Address : UNIT V OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	151381DS6	Pole No	:	0048992
Serial No	:	11531147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6707
Period From	:	09-22-2016	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.04
CURRENT BILL - OCTOBER 2016		322.22
TOTAL AMOUNT DUE		546.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 526.00

Your monthly electricity consumption chart

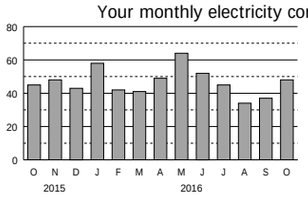

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.22		
Less : VAT	22.12		
Amount Net of VAT	300.10		
Less: BIR 2306	9.22		
BIR 2307	5.54	VATable Sales	300.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.34	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	307.46	TOTAL SALES	322.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32450/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324072176984

Collection Ref. Code	: 1833-95-659-1	Premise Address	: UNIT V OPRA,KALUNASAN		
Account ID	: 3248530000-1				
Customer Name	: MILAN,MARIA P TM	TOTAL AMOUNT DUE	: 546.16	Overdue Bill	: 1
Meter Number	: 151381DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32485300001 BC16/228.4/32450/0/10/10-26-2016/86 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844172256296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000568

84495873667

Date : 10-26-2016

BC16/228.4/32550/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449587366-7

Collection Ref. Code : 1853-87-743-3

Customer Information----------

Name : ABELLA,SARAH JANE WAPIRE

Premise Address : UNIT V OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164093	Pole No	:	0049000
Serial No	:	133499749	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	337
Period From	:	09-22-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	332	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 66.24
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.78
CURRENT BILL - OCTOBER 2016		875.79
TOTAL AMOUNT DUE		1,725.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 1,850.00

Your monthly electricity consumption chart

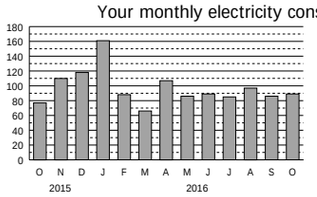

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.79		
Less : VAT	61.63		
Amount Net of VAT	814.16		
Less: BIR 2306	25.68		
BIR 2307	15.44	VATable Sales	814.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.04	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	834.67	TOTAL SALES	875.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32550/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844172256296

Collection Ref. Code	: 1853-87-743-3	Premise Address	: UNIT V OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 8449587366-7				
Customer Name	: ABELLA,SARAH JANE WAPIRE	TOTAL AMOUNT DUE	: 1,725.41	Overdue Bill	: 1
Meter Number	: MTR1164093				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84495873667 BC16/228.4/32550/0/10/10-26-2016/86 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782237766347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001877

78222605301

Date : 10-26-2016

BC16/228.4/32560/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822260530-1

Collection Ref. Code : 1861-51-323-2

Customer Information----------

Name : BALLEDO,MARIA ANA CANETE

Premise Address : UNIT V, SITIO SOBUSTEHA 2,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097092	Pole No	:	0040355
Serial No	:	84451869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1135
Period From	:	09-22-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.14
CURRENT BILL - OCTOBER 2016		1,653.61
TOTAL AMOUNT DUE		3,204.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,454.00

Your monthly electricity consumption chart

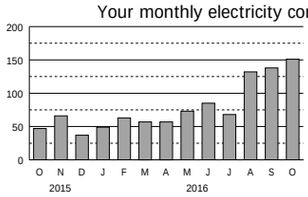

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.61		
Less : VAT	117.31		
Amount Net of VAT	1,536.30		
Less: BIR 2306	48.90		
BIR 2307	29.29	VATable Sales	1,536.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.11	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,575.42	TOTAL SALES	1,653.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32560/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782237766347

Collection Ref. Code	: 1861-51-323-2	Premise Address	: UNIT V, SITIO SOBUSTEHA 2,KALUNASAN, CEBU CITY
Account ID	: 7822260530-1		
Customer Name	: BALLEDO,MARIA ANA CANETE	TOTAL AMOUNT DUE	: 3,204.74
Meter Number	: MTR1097092		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78222605301 BC16/228.4/32560/0/10/10-26-2016/86 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464890493595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010768

46485300001

Date : 10-26-2016

BC16/228.4/32650/0049000/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648530000-1

Collection Ref. Code : 1835-18-557-6

Customer Information----------

Name : BELECARIO,GINA A TM

Premise Address : UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	478063GS6	Pole No	:	0049000
Serial No	:	58075412	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11095
Period From	:	09-22-2016	Prev Rdg	:	11005
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 66.77
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.02
CURRENT BILL - OCTOBER 2016		885.80
TOTAL AMOUNT DUE		1,755.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 891.00

Your monthly electricity consumption chart

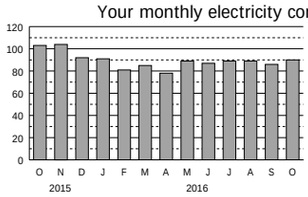

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.80		
Less : VAT	62.33		
Amount Net of VAT	823.47		
Less: BIR 2306	25.97		
BIR 2307	15.61	VATable Sales	823.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.89	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	844.22	TOTAL SALES	885.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32650/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464890493595

Collection Ref. Code	: 1835-18-557-6	Premise Address	: UNIT V OPRA KALUNASAN		
Account ID	: 4648530000-1				
Customer Name	: BELECARIO,GINA A TM	TOTAL AMOUNT DUE	: 1,755.52	Overdue Bill	: 1
Meter Number	: 478063GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46485300001 BC16/228.4/32650/0/10/10-26-2016/86 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640928400570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995767

64098586213

Date : 10-26-2016

BC16/228.4/32760/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409858621-3

Collection Ref. Code : 1861-88-410-9

Customer Information----------

Name : MILAN,EMMANUEL DELA PENA

Premise Address : UNIT 5 OPRRA KALUNASAN, SITIO SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101660	Pole No	:	0048992
Serial No	:	40053973	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	391
Period From	:	09-22-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.36
CURRENT BILL - OCTOBER 2016		115.99
TOTAL AMOUNT DUE		268.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 100.00

Your monthly electricity consumption chart

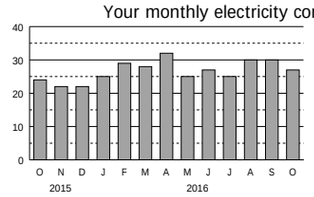

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.99		
Less : VAT	7.78		
Amount Net of VAT	108.21		
Less: BIR 2306	3.23		
BIR 2307	1.91	VATable Sales	108.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.07	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	110.85	TOTAL SALES	115.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32760/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640928400570

Collection Ref. Code	: 1861-88-410-9	Premise Address	: UNIT 5 OPRRA KALUNASAN, SITIO SOBUSTEHA,KALUNASAN, CEBU CITY		
Account ID	: 6409858621-3				
Customer Name	: MILAN,EMMANUEL DELA PENA	TOTAL AMOUNT DUE	: 268.15	Overdue Bill	: 1
Meter Number	: MTR1101660				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64098586213 BC16/228.4/32760/0/10/10-26-2016/86 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526683795468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009192

52694300006

Date : 10-26-2016

BC16/228.4/32800/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269430000-6

Collection Ref. Code : 1823-50-332-2

Customer Information----------

Name : RACUYA,VIVIAN B

Premise Address : SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400902GS6	Pole No	:	0048992
Serial No	:	2003216807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13186
Period From	:	09-22-2016	Prev Rdg	:	13110
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.58
CURRENT BILL - OCTOBER 2016		708.66
TOTAL AMOUNT DUE		1,376.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 600.00

Your monthly electricity consumption chart

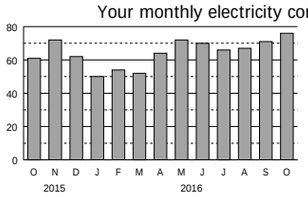

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.66		
Less : VAT	49.73		
Amount Net of VAT	658.93		
Less: BIR 2306	20.73		
BIR 2307	12.45	VATable Sales	658.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.75	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	675.48	TOTAL SALES	708.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526683795468

Collection Ref. Code	: 1823-50-332-2	Premise Address	: SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY		
Account ID	: 5269430000-6				
Customer Name	: RACUYA,VIVIAN B	TOTAL AMOUNT DUE	: 1,376.78	Overdue Bill	: 1
Meter Number	: 400902GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52694300006 BC16/228.4/32800/0/10/10-26-2016/86 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516145779706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003295

51694300008

Date : 10-26-2016

BC16/228.4/32850/0048992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169430000-8

Collection Ref. Code : 1823-49-035-2

Customer Information----------

Name : BINALUYO,POLICARPIA C

Premise Address : SOBUSTEHA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360152GS6	Pole No	:	0048992
Serial No	:	2002114623	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16273
Period From	:	09-22-2016	Prev Rdg	:	16151
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		43.98
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.81
CURRENT BILL - OCTOBER 2016		1,345.79
TOTAL AMOUNT DUE		2,983.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,690.00

Your monthly electricity consumption chart

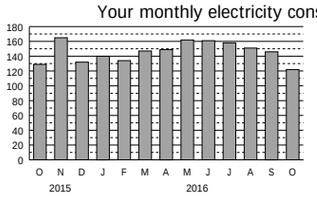

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.79		
Less : VAT	95.81		
Amount Net of VAT	1,249.98		
Less: BIR 2306	39.93		
BIR 2307	23.84	VATable Sales	1,249.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.21	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,282.02	TOTAL SALES	1,345.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/32850/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516145779706

Collection Ref. Code	: 1823-49-035-2	Premise Address	: SOBUSTEHA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 5169430000-8				
Customer Name	: BINALUYO,POLICARPIA C	TOTAL AMOUNT DUE	: 2,983.12	Overdue Bill	: 1
Meter Number	: 360152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51694300008 BC16/228.4/32850/0/10/10-26-2016/86 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482093756285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000464

48263916446

Date : 10-26-2016

BC16/228.4/33200/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826391644-6

Collection Ref. Code : 1857-59-491-6

Customer Information----------

Name : THOMAS,RODELYN PIAMONTE

Premise Address : SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009607 EFS6	Pole No	:	0040355
Serial No	:	121433647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3268
Period From	:	09-22-2016	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,942.00	58.84
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.98
CURRENT BILL - OCTOBER 2016		1,332.49
TOTAL AMOUNT DUE		2,857.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,417.00

Your monthly electricity consumption chart

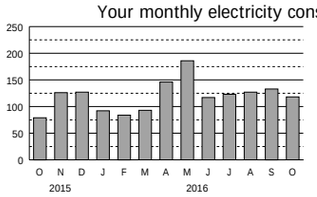

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.49		
Less : VAT	95.97		
Amount Net of VAT	1,236.52		
Less: BIR 2306	40.00		
BIR 2307	23.61	VATable Sales	1,236.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.91	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,268.88	TOTAL SALES	1,332.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482093756285

Collection Ref. Code	: 1857-59-491-6	Premise Address	: SOBUSTEHA,KALUNASAN, CEBU CITY		
Account ID	: 4826391644-6				
Customer Name	: THOMAS,RODELYN PIAMONTE	TOTAL AMOUNT DUE	: 2,857.62	Overdue Bill	: 1
Meter Number	: 009607 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48263916446 BC16/228.4/33200/0/10/10-26-2016/86 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391928147424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007194

39156300004

Date : 10-26-2016

BC16/228.4/33250/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915630000-4

Collection Ref. Code : 1841-95-188-9

Customer Information----------

Name : LICAYAN,DIOBILL L

Premise Address : SITIO SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553299 GS6	Pole No	:	0040355
Serial No	:	53086023	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4865
Period From	:	09-22-2016	Prev Rdg	:	4785
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.5293/kWh	42.34
System Loss Charge	0.7721/kWh	61.77
Sub-Total		526.05
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		25.79
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		26.45
Transmission		0.84
System Loss		3.60
Distribution		28.07
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		106.76
CURRENT BILL - OCTOBER 2016		892.50
TOTAL AMOUNT DUE		1,814.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 857.00

Your monthly electricity consumption chart

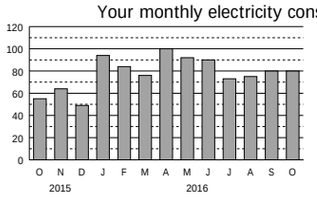

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.50		
Less : VAT	62.76		
Amount Net of VAT	829.74		
Less: BIR 2306	26.15		
BIR 2307	15.83	VATable Sales	829.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.76	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	850.52	TOTAL SALES	892.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33250/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391928147424

Collection Ref. Code	: 1841-95-188-9	Premise Address	: SITIO SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 3915630000-4				
Customer Name	: LICAYAN,DIOBILL L	TOTAL AMOUNT DUE	: 1,814.02	Overdue Bill	: 1
Meter Number	: 553299 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39156300004

BC16/228.4/33250/0/10/10-26-2016/86

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681184703455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002992

68145000003

Date : 10-26-2016

BC16/228.4/33300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814500000-3

Collection Ref. Code : 1831-42-134-8

Customer Information----------

Name : LUARDO,GEMMA

Premise Address : UNIT V 1408 BLOCK 4,KALUNASAN, CEBU CITY

TIN : 268-962-196-000

Metering Information----------

Meter No	:	MTR1068842	Pole No	:	0040355
Serial No	:	121451340	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1464
Period From	:	09-22-2016	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.16
CURRENT BILL - OCTOBER 2016(ESTIMATE)		601.01
TOTAL AMOUNT DUE		2,004.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,000.00

Your monthly electricity consumption chart

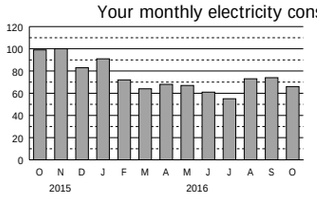

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.01		
Less : VAT	42.80		
Amount Net of VAT	558.21		
Less: BIR 2306	17.83		
BIR 2307	10.54	VATable Sales	558.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.84	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	572.64	TOTAL SALES	601.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681184703455

Collection Ref. Code : 1831-42-134-8

Account ID : 6814500000-3

Customer Name : LUARDO,GEMMA

Meter Number : MTR1068842

Period : Aug 2016 to Sep 2016

Premise Address : UNIT V 1408 BLOCK 4,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,004.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68145000003

BC16/228.4/33300/0/10/10-26-2016/86

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328377469713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011195

32896300004

Date : 10-26-2016

BC16/228.4/33360/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289630000-4

Collection Ref. Code : 1843-63-755-3

Customer Information----------

Name : DEAN,ALEJA ROSAL

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543685 GS6	Pole No	:	0040355
Serial No	:	52894031	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2384
Period From	:	09-22-2016	Prev Rdg	:	2340
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.92
CURRENT BILL - OCTOBER 2016		293.36
TOTAL AMOUNT DUE		395.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 500.00

Your monthly electricity consumption chart

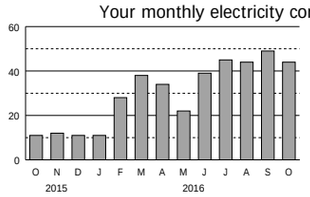

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.36		
Less : VAT	20.07		
Amount Net of VAT	273.29		
Less: BIR 2306	8.37		
BIR 2307	5.05	VATable Sales	273.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.87	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	279.94	TOTAL SALES	293.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33360/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328377469713

Collection Ref. Code	: 1843-63-755-3	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 3289630000-4				
Customer Name	: DEAN,ALEJA ROSAL	TOTAL AMOUNT DUE	: 395.76	Overdue Bill	: 1
Meter Number	: 543685 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32896300004 BC16/228.4/33360/0/10/10-26-2016/86 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535026248018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994885

53535300007

Date : 10-26-2016

BC16/228.4/33400/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353530000-7

Collection Ref. Code : 1831-88-497-6

Customer Information----------

Name : GABALES,HENRY J TM

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	272982GS6	Pole No	:	0040466
Serial No	:	45800781	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8279
Period From	:	09-22-2016	Prev Rdg	:	8201
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.36
CURRENT BILL - OCTOBER 2016		730.81
TOTAL AMOUNT DUE		1,577.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 731.00

Your monthly electricity consumption chart

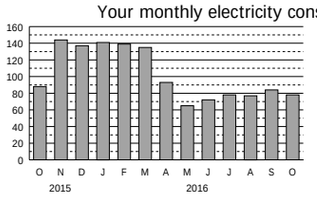

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.81		
Less : VAT	51.42		
Amount Net of VAT	679.39		
Less: BIR 2306	21.42		
BIR 2307	12.84	VATable Sales	679.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.13	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	696.55	TOTAL SALES	730.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535026248018

Collection Ref. Code	: 1831-88-497-6	Premise Address	: UNIT V OPPRA VILLAGE,KALUNASAN		
Account ID	: 5353530000-7				
Customer Name	: GABALES,HENRY J TM	TOTAL AMOUNT DUE	: 1,577.09	Overdue Bill	: 1
Meter Number	: 272982GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53535300007 BC16/228.4/33400/0/10/10-26-2016/86 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764240268485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010970

76494300007

Date : 10-26-2016

BC16/228.4/33700/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649430000-7

Collection Ref. Code : 1823-31-257-8

Customer Information----------

Name : TAN,AMELI MARIE A

Premise Address : BLK 1 LOT 18 SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315168GS6	Pole No	:	0040433
Serial No	:	48137058	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15628
Period From	:	09-22-2016	Prev Rdg	:	15592
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	350	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.73
CURRENT BILL - OCTOBER 2016		208.23
TOTAL AMOUNT DUE		493.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 322.00

Your monthly electricity consumption chart

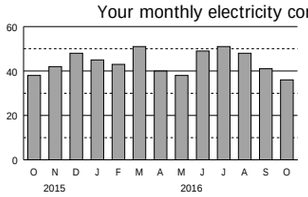

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.23		
Less : VAT	14.26		
Amount Net of VAT	193.97		
Less: BIR 2306	5.95		
BIR 2307	3.54	VATable Sales	193.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.48	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764240268485

Collection Ref. Code	: 1823-31-257-8	Premise Address	: BLK 1 LOT 18 SOBUSTEHA UNIT 5,KALUNASAN,CEBU CITY
Account ID	: 7649430000-7		
Customer Name	: TAN,AMELI MARIE A	TOTAL AMOUNT DUE	: 493.46
Meter Number	: 315168GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76494300007 BC16/228.4/33700/0/10/10-26-2016/86 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063610898835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009300

06306300002

Date : 10-26-2016

BC16/228.4/33900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630630000-2

Collection Ref. Code : 1827-70-518-3

Customer Information----------

Name : MATAHOM,LYDIA S

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215403WS6	Pole No	:	0040433
Serial No	:	42960798	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51084
Period From	:	09-22-2016	Prev Rdg	:	50966
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.13
CURRENT BILL - OCTOBER 2016		1,298.74
TOTAL AMOUNT DUE		2,745.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,217.00

Your monthly electricity consumption chart

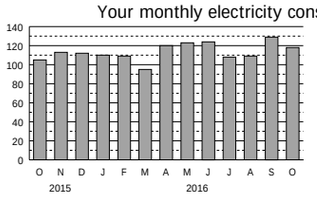

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.74		
Less : VAT	92.35		
Amount Net of VAT	1,206.39		
Less: BIR 2306	38.49		
BIR 2307	23.00	VATable Sales	1,206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.90	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,237.25	TOTAL SALES	1,298.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/33900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063610898835

Collection Ref. Code	: 1827-70-518-3	Premise Address	: CAPITOL HILLS		
Account ID	: 0630630000-2				
Customer Name	: MATAHOM,LYDIA S	TOTAL AMOUNT DUE	: 2,745.49	Overdue Bill	: 1
Meter Number	: 215403WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06306300002 BC16/228.4/33900/0/10/10-26-2016/86 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491085057498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005410

49174300001

Date : 10-26-2016

BC16/228.4/34000/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917430000-1

Collection Ref. Code : 1821-52-995-2

Customer Information----------

Name : MILAN,LYDIA TM M.

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387849GS6	Pole No	:	0040355
Serial No	:	2003155293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10227
Period From	:	09-22-2016	Prev Rdg	:	10164
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 97.69
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.83
CURRENT BILL - OCTOBER 2016		566.72
Debit Adjustments		271.83
TOTAL AMOUNT DUE		1,860.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,040.00

Your monthly electricity consumption chart

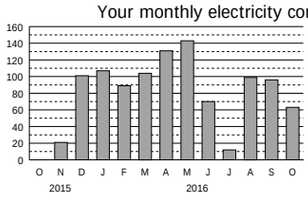

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.72		
Less : VAT	40.11		
Amount Net of VAT	526.61		
Less: BIR 2306	16.72		
BIR 2307	9.93	VATable Sales	526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.96	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	540.07	TOTAL SALES	566.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491085057498

Collection Ref. Code	: 1821-52-995-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 4917430000-1		
Customer Name	: MILAN,LYDIA TM M.	TOTAL AMOUNT DUE	: 1,860.15
Meter Number	: 387849GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49174300001 BC16/228.4/34000/0/10/10-26-2016/86 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753998277565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005184

75306300007

Date : 10-26-2016

BC16/228.4/34100/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530630000-7

Collection Ref. Code : 1827-70-509-4

Customer Information----------

Name : MILAN,ANGELINA A

Premise Address : CAPITOL HILLS,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154583	Pole No	:	0040355
Serial No	:	133481966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	782
Period From	:	09-22-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.82
CURRENT BILL - OCTOBER 2016		1,990.24
TOTAL AMOUNT DUE		4,257.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,101.00

Your monthly electricity consumption chart

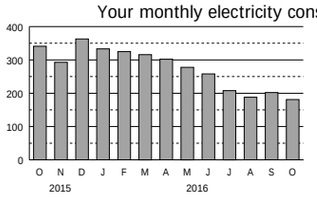

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.24		
Less : VAT	141.47		
Amount Net of VAT	1,848.77		
Less: BIR 2306	58.94		
BIR 2307	35.25	VATable Sales	1,848.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.58	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,896.05	TOTAL SALES	1,990.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753998277565

Collection Ref. Code	: 1827-70-509-4	Premise Address	: CAPITOL HILLS,KALUNASAN
Account ID	: 7530630000-7		
Customer Name	: MILAN,ANGELINA A	TOTAL AMOUNT DUE	: 4,257.70 Overdue Bill : 1
Meter Number	: MTR1154583		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75306300007 BC16/228.4/34100/0/10/10-26-2016/86 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495006130397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007780

49531455258

Date : 10-26-2016

BC16/228.4/34150/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953145525-8

Collection Ref. Code : 1855-42-395-2

Customer Information----------

Name : MILAN,RICHARD MONTECALVO

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025732	Pole No	:	0040433
Serial No	:	92353193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1171
Period From	:	09-22-2016	Prev Rdg	:	1125
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.05
CURRENT BILL - OCTOBER 2016		317.22
TOTAL AMOUNT DUE		898.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,555.00

Your monthly electricity consumption chart

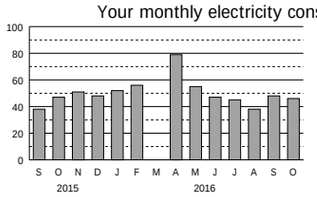

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.22		
Less : VAT	22.11		
Amount Net of VAT	295.11		
Less: BIR 2306	9.21		
BIR 2307	5.46	VATable Sales	295.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.44	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	302.55	TOTAL SALES	317.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34150/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495006130397

Collection Ref. Code	: 1855-42-395-2	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4953145525-8				
Customer Name	: MILAN,RICHARD MONTECALVO	TOTAL AMOUNT DUE	: 898.07	Overdue Bill	: 2
Meter Number	: MTR1025732				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49531455258 BC16/228.4/34150/0/10/10-26-2016/86 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713519964797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999979

71385300000

Date : 10-26-2016

BC16/228.4/34200/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138530000-0

Collection Ref. Code : 1833-81-893-8

Customer Information----------

Name : CABALLES,ANDREA B TM

Premise Address : UNIT V OPRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081588	Pole No	:	0040433
Serial No	:	40012200	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1441
Period From	:	09-22-2016	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.96
CURRENT BILL - OCTOBER 2016		1,431.38
TOTAL AMOUNT DUE		3,026.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,467.00

Your monthly electricity consumption chart

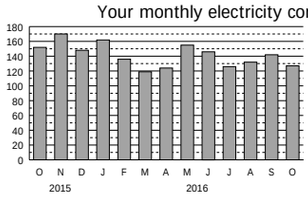

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.38		
Less : VAT	103.01		
Amount Net of VAT	1,328.37		
Less: BIR 2306	42.93		
BIR 2307	25.36	VATable Sales	1,328.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.08	VAT Zero Rated Sales	0.00
Add : VAT	103.01	VAT Amount	103.01
TOTAL AMOUNT DUE	1,363.09	TOTAL SALES	1,431.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713519964797

Collection Ref. Code	: 1833-81-893-8	Premise Address	: UNIT V OPRA,CEBU CITY		
Account ID	: 7138530000-0				
Customer Name	: CABALLES,ANDREA B TM	TOTAL AMOUNT DUE	: 3,026.31	Overdue Bill	: 1
Meter Number	: MTR1081588				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71385300000 BC16/228.4/34200/0/10/10-26-2016/86 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675331166708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999173

67594300005

Date : 10-26-2016

BC16/228.4/34300/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759430000-5

Collection Ref. Code : 1823-44-785-6

Customer Information----------

Name : PISIAO,EILEEN S

Premise Address : UNIT V SUBUSTIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033243	Pole No	:	0040355
Serial No	:	125284359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1876
Period From	:	09-22-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.70
CURRENT BILL - OCTOBER 2016		662.60
TOTAL AMOUNT DUE		1,296.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 675.00

Your monthly electricity consumption chart

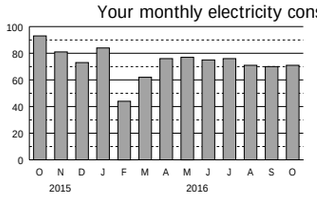

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.60		
Less : VAT	46.54		
Amount Net of VAT	616.06		
Less: BIR 2306	19.39		
BIR 2307	11.64	VATable Sales	616.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.03	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	631.57	TOTAL SALES	662.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675331166708

Collection Ref. Code	: 1823-44-785-6	Premise Address	: UNIT V SUBUSTIHA,KALUNASAN,CEBU CITY		
Account ID	: 6759430000-5				
Customer Name	: PISIAO,EILEEN S	TOTAL AMOUNT DUE	: 1,296.98	Overdue Bill	: 1
Meter Number	: MTR1033243				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67594300005 BC16/228.4/34300/0/10/10-26-2016/86 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953694689169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005743

95306300005

Date : 10-26-2016

BC16/228.4/34400/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530630000-5

Collection Ref. Code : 1827-70-515-9

Customer Information----------

Name : MILAN,PORFERIO P

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215387WS6	Pole No	:	0040433
Serial No	:	44631084	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26420
Period From	:	09-22-2016	Prev Rdg	:	26350
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 121.41
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.29
CURRENT BILL - OCTOBER 2016		614.53
TOTAL AMOUNT DUE		1,100.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,466.00

Your monthly electricity consumption chart

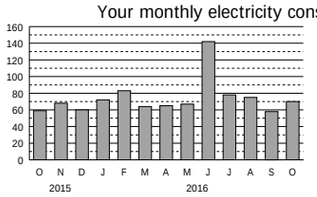

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.53		
Less : VAT	42.92		
Amount Net of VAT	571.61		
Less: BIR 2306	17.90		
BIR 2307	10.77	VATable Sales	571.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.94	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	585.86	TOTAL SALES	614.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953694689169

Collection Ref. Code	: 1827-70-515-9	Premise Address	: CAPITOL HILLS		
Account ID	: 9530630000-5				
Customer Name	: MILAN,PORFERIO P	TOTAL AMOUNT DUE	: 1,100.75	Overdue Bill	: 1
Meter Number	: 215387WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95306300005

BC16/228.4/34400/0/10/10-26-2016/86

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836126944999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995765

83653300000

Date : 10-26-2016

BC16/228.4/34500/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365330000-0

Collection Ref. Code : 1839-98-908-4

Customer Information----------

Name : ALBARICO,ANECITA J

Premise Address : SUBUSTEHA,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081586	Pole No	:	0040433
Serial No	:	40006289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1832
Period From	:	09-22-2016	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	292	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,361.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,060.13
Transmission Charge	0.5293/kWh	106.39
System Loss Charge	0.7721/kWh	155.19
Sub-Total		1,321.71
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		66.47
Transmission		2.09
System Loss		9.05
Distribution		69.61
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.39
CURRENT BILL - OCTOBER 2016		2,234.93
TOTAL AMOUNT DUE		4,596.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,584.00

Your monthly electricity consumption chart

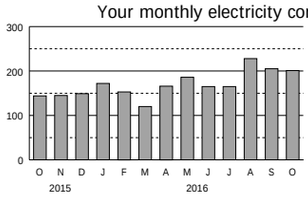

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.93		
Less : VAT	156.88		
Amount Net of VAT	2,078.05		
Less: BIR 2306	65.38		
BIR 2307	39.65	VATable Sales	2,078.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.02	VAT Zero Rated Sales	0.00
Add : VAT	156.88	VAT Amount	156.88
TOTAL AMOUNT DUE	2,129.90	TOTAL SALES	2,234.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836126944999

Collection Ref. Code	: 1839-98-908-4	Premise Address	: SUBUSTEHA,,KALUNASAN,CEBU CITY		
Account ID	: 8365330000-0				
Customer Name	: ALBARICO,ANECITA J	TOTAL AMOUNT DUE	: 4,596.13	Overdue Bill	: 1
Meter Number	: MTR1081586				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83653300000 BC16/228.4/34500/0/10/10-26-2016/86 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906488925885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996906

90694300006

Date : 10-26-2016

BC16/228.4/34900/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069430000-6

Collection Ref. Code : 1823-48-479-4

Customer Information----------

Name : DELA RAMA,MYRNA R

Premise Address : SOBUSTIHA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153603DS6	Pole No	:	0040433
Serial No	:	12236403	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41713
Period From	:	09-22-2016	Prev Rdg	:	41437
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	420	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.90
CURRENT BILL - OCTOBER 2016		3,031.62
TOTAL AMOUNT DUE		6,474.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,196.00

Your monthly electricity consumption chart

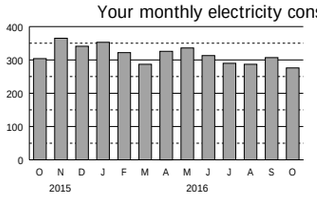

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.62		
Less : VAT	215.42		
Amount Net of VAT	2,816.20		
Less: BIR 2306	89.76		
BIR 2307	53.69	VATable Sales	2,816.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.75	VAT Zero Rated Sales	0.00
Add : VAT	215.42	VAT Amount	215.42
TOTAL AMOUNT DUE	2,888.17	TOTAL SALES	3,031.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/34900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906488925885

Collection Ref. Code	: 1823-48-479-4	Premise Address	: SOBUSTIHA UNIT V,KALUNASAN,CEBU CITY		
Account ID	: 9069430000-6				
Customer Name	: DELA RAMA,MYRNA R	TOTAL AMOUNT DUE	: 6,474.93	Overdue Bill	: 1
Meter Number	: 153603DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90694300006 BC16/228.4/34900/0/10/10-26-2016/86 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951722103107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004818

95157605924

Date : 10-26-2016

BC16/228.4/35250/0040433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515760592-4

Collection Ref. Code : 1853-99-194-5

Customer Information----------

Name : BARBECHO,DIOSDADO ANOG

Premise Address : UNIT 5 OPRA SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564469 GS6	Pole No	:	0040433
Serial No	:	24883569	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1321
Period From	:	09-22-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	226	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 181.66
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.36
CURRENT BILL - OCTOBER 2016		231.50
TOTAL AMOUNT DUE		568.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 312.00

Your monthly electricity consumption chart

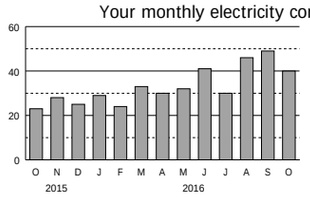

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.50		
Less : VAT	15.85		
Amount Net of VAT	215.65		
Less: BIR 2306	6.61		
BIR 2307	3.93	VATable Sales	215.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.11	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.96	TOTAL SALES	231.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35250/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951722103107

Collection Ref. Code	: 1853-99-194-5	Premise Address	: UNIT 5 OPRA SOBUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 9515760592-4		
Customer Name	: BARBECHO,DIOSDADO ANOG	TOTAL AMOUNT DUE	: 568.48
Meter Number	: 564469 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95157605924

BC16/228.4/35250/0/10/10-26-2016/86

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803475900082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996080

80306817166

Date : 10-26-2016

BC16/228.4/35260/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030681716-6

Collection Ref. Code : 1857-91-851-7

Customer Information----------

Name : BARBECHO,ROCELYN BELESCO

Premise Address : UNIT 5 OPRRA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329924 GS6	Pole No	:	0040444
Serial No	:	45054669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1804
Period From	:	09-22-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.16
CURRENT BILL - OCTOBER 2016		318.15
TOTAL AMOUNT DUE		940.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 321.00

Your monthly electricity consumption chart

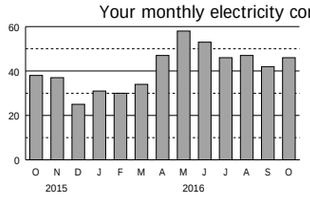

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.15		
Less : VAT	22.21		
Amount Net of VAT	295.94		
Less: BIR 2306	9.25		
BIR 2307	5.48	VATable Sales	295.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.21	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	303.42	TOTAL SALES	318.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35260/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803475900082

Collection Ref. Code	: 1857-91-851-7	Premise Address	: UNIT 5 OPRRA,KALUNASAN, CEBU CITY		
Account ID	: 8030681716-6				
Customer Name	: BARBECHO,ROCELYN BELESCO	TOTAL AMOUNT DUE	: 940.21	Overdue Bill	: 2
Meter Number	: 329924 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80306817166

BC16/228.4/35260/0/10/10-26-2016/86

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034565587265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993540

03422241459

Date : 10-26-2016

BC16/228.4/35270/1409410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342224145-9

Collection Ref. Code : 1857-87-719-5

Customer Information----------

Name : ESCOPETE,MAXIMA OBEJIRO

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321322 GS6	Pole No	:	1409410
Serial No	:	41852183	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2954
Period From	:	09-22-2016	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	136	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		156.96
CURRENT BILL - OCTOBER 2016		1,297.27
TOTAL AMOUNT DUE		2,679.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,264.00

Your monthly electricity consumption chart

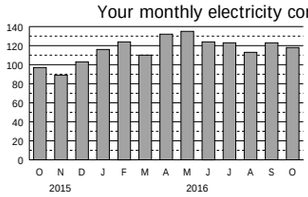

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.27		
Less : VAT	92.19		
Amount Net of VAT	1,205.08		
Less: BIR 2306	38.42		
BIR 2307	22.98	VATable Sales	1,205.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.68	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,235.87	TOTAL SALES	1,297.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35270/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034565587265

Collection Ref. Code	: 1857-87-719-5	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 0342224145-9				
Customer Name	: ESCOPETE,MAXIMA OBEJIRO	TOTAL AMOUNT DUE	: 2,679.22	Overdue Bill	: 1
Meter Number	: 321322 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03422241459

BC16/228.4/35270/0/10/10-26-2016/86

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500179352522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993884

50081910148

Date : 10-26-2016

BC16/228.4/35280/1409410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008191014-8

Collection Ref. Code : 1857-75-233-3

Customer Information----------

Name : OBEJERO,RANDY YORPO

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339250 GS6	Pole No	:	1409410
Serial No	:	43179383	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1129
Period From	:	09-22-2016	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	136	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.62
CURRENT BILL - OCTOBER 2016		340.78
TOTAL AMOUNT DUE		805.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 550.00

Your monthly electricity consumption chart

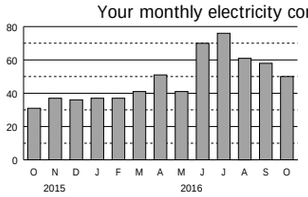

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.78		
Less : VAT	23.60		
Amount Net of VAT	317.18		
Less: BIR 2306	9.84		
BIR 2307	5.87	VATable Sales	317.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.47	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	325.07	TOTAL SALES	340.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35280/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500179352522

Collection Ref. Code	: 1857-75-233-3	Premise Address	: KALUNASAN,CEBU CITY		
Account ID	: 5008191014-8				
Customer Name	: OBEJERO,RANDY YORPO	TOTAL AMOUNT DUE	: 805.56	Overdue Bill	: 1
Meter Number	: 339250 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50081910148

BC16/228.4/35280/0/10/10-26-2016/86

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808648369888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998652

80864300001

Date : 10-26-2016

BC16/228.4/35700/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086430000-1

Collection Ref. Code : 1811-19-140-1

Customer Information----------

Name : RAMIREZ,ISAIAS TM D.

Premise Address : UNIT V OPRRA,Cebu City

TIN :

Metering Information----------

Meter No	:	203650WS6	Pole No	:	0048944
Serial No	:	42804821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78582
Period From	:	09-22-2016	Prev Rdg	:	78490
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 19.82
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.95
CURRENT BILL - OCTOBER 2016		958.29
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		2,116.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,330.00

Your monthly electricity consumption chart

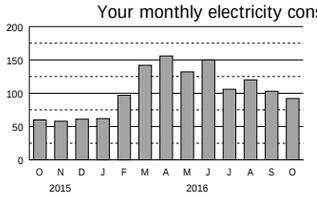

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.29		
Less : VAT	67.81		
Amount Net of VAT	890.48		
Less: BIR 2306	28.25		
BIR 2307	16.93	VATable Sales	890.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.30	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	913.11	TOTAL SALES	958.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808648369888

Collection Ref. Code	: 1811-19-140-1	Premise Address	: UNIT V OPRRA,Cebu City		
Account ID	: 8086430000-1				
Customer Name	: RAMIREZ,ISAIAS TM D.	TOTAL AMOUNT DUE	: 2,116.78	Overdue Bill	: 1
Meter Number	: 203650WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80864300001 BC16/228.4/35700/0/10/10-26-2016/86 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567316708416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993431

56705300004

Date : 10-26-2016

BC16/228.4/35850/0040355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670530000-4

Collection Ref. Code : 1823-76-104-6

Customer Information----------

Name : GABALES,JIMBO H

Premise Address : SITIO SOBUSTIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390043GS6	Pole No	:	0040355
Serial No	:	94520453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12026
Period From	:	09-22-2016	Prev Rdg	:	11905
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.66
CURRENT BILL - OCTOBER 2016		1,327.44
TOTAL AMOUNT DUE		2,624.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,357.00

Your monthly electricity consumption chart

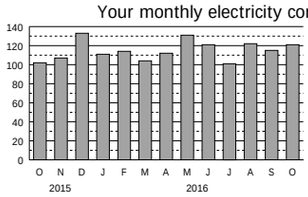

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.44		
Less : VAT	94.27		
Amount Net of VAT	1,233.17		
Less: BIR 2306	39.27		
BIR 2307	23.51	VATable Sales	1,233.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.39	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,264.66	TOTAL SALES	1,327.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/35850/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567316708416

Collection Ref. Code	: 1823-76-104-6	Premise Address	: SITIO SOBUSTIHA,KALUNASAN,CEBU CITY
Account ID	: 5670530000-4		
Customer Name	: GABALES,JIMBO H	TOTAL AMOUNT DUE	: 2,624.28
Meter Number	: 390043GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56705300004 BC16/228.4/35850/0/10/10-26-2016/86 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455240000826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005716

45516529109

Date : 10-26-2016

BC16/228.4/36040/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551652910-9

Collection Ref. Code : 1853-72-989-2

Customer Information----------

Name : BELECARIO,ALMA DE LEON

Premise Address : UNIT V OPRA,SITIO SABUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558713 GS6	Pole No	:	0048955
Serial No	:	25894143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5293
Period From	:	09-22-2016	Prev Rdg	:	5138
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.03
CURRENT BILL - OCTOBER 2016		1,702.45
TOTAL AMOUNT DUE		3,523.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,737.00

Your monthly electricity consumption chart

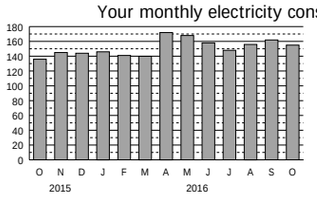

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.45		
Less : VAT	120.96		
Amount Net of VAT	1,581.49		
Less: BIR 2306	50.41		
BIR 2307	30.15	VATable Sales	1,581.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.93	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,621.89	TOTAL SALES	1,702.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36040/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455240000826

Collection Ref. Code	: 1853-72-989-2	Premise Address	: UNIT V OPRA,SITIO SABUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 4551652910-9				
Customer Name	: BELECARIO,ALMA DE LEON	TOTAL AMOUNT DUE	: 3,523.28	Overdue Bill	: 1
Meter Number	: 558713 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45516529109 BC16/228.4/36040/0/10/10-26-2016/86 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463788298011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010217

46375300004

Date : 10-26-2016

BC16/228.4/36100/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637530000-4

Collection Ref. Code : 1833-74-923-5

Customer Information----------

Name : MATAHUM,JUDITHA D TM

Premise Address : UNIT V OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	213466WS6	Pole No	:	0048955
Serial No	:	48746964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82631
Period From	:	09-22-2016	Prev Rdg	:	82563
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 104.08
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.80
CURRENT BILL - OCTOBER 2016		612.79
TOTAL AMOUNT DUE		1,213.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 566.00

Your monthly electricity consumption chart

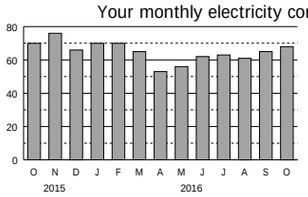

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.79		
Less : VAT	43.40		
Amount Net of VAT	569.39		
Less: BIR 2306	18.10		
BIR 2307	10.74	VATable Sales	569.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.55	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	583.95	TOTAL SALES	612.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463788298011

Collection Ref. Code	: 1833-74-923-5	Premise Address	: UNIT V OPRA KALUNASAN		
Account ID	: 4637530000-4				
Customer Name	: MATAHUM,JUDITHA D TM	TOTAL AMOUNT DUE	: 1,213.05	Overdue Bill	: 1
Meter Number	: 213466WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46375300004 BC16/228.4/36100/0/10/10-26-2016/86 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554152131831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005932

55476300003

Date : 10-26-2016

BC16/228.4/36200/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547630000-3

Collection Ref. Code : 1831-22-833-5

Customer Information----------

Name : PICARDAL,JOVITA E TM

Premise Address : OPRA VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	215397WS6	Pole No	:	0048955
Serial No	:	48540659	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64410
Period From	:	09-22-2016	Prev Rdg	:	64312
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 25.42
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.04
CURRENT BILL - OCTOBER 2016		1,015.54
TOTAL AMOUNT DUE		2,034.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 956.00

Your monthly electricity consumption chart

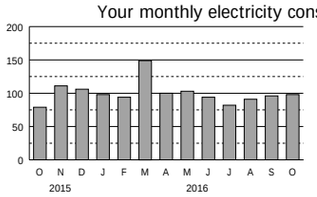

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.54		
Less : VAT	71.67		
Amount Net of VAT	943.87		
Less: BIR 2306	29.87		
BIR 2307	17.94	VATable Sales	943.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.06	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	967.73	TOTAL SALES	1,015.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554152131831

Collection Ref. Code	: 1831-22-833-5	Premise Address	: OPRA VILLAGE KALUNASAN		
Account ID	: 5547630000-3				
Customer Name	: PICARDAL,JOVITA E TM	TOTAL AMOUNT DUE	: 2,034.78	Overdue Bill	: 1
Meter Number	: 215397WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55476300003 BC16/228.4/36200/0/10/10-26-2016/86 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806763145669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997968

80616300002

Date : 10-26-2016

BC16/228.4/36400/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061630000-2

Collection Ref. Code : 1829-23-257-6

Customer Information----------

Name : MORANDANTE,MARAVILLOSO L

Premise Address : CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	215395WS6	Pole No	:	0048955
Serial No	:	46413959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19279
Period From	:	09-22-2016	Prev Rdg	:	19224
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 131.78
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.68
CURRENT BILL - OCTOBER 2016		445.13
TOTAL AMOUNT DUE		1,599.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 890.00

Your monthly electricity consumption chart

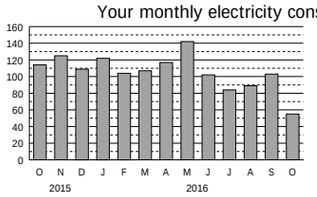

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.13		
Less : VAT	31.59		
Amount Net of VAT	413.54		
Less: BIR 2306	13.16		
BIR 2307	7.75	VATable Sales	413.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.63	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	424.22	TOTAL SALES	445.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806763145669

Collection Ref. Code	: 1829-23-257-6	Premise Address	: CAPITOL HILLS		
Account ID	: 8061630000-2				
Customer Name	: MORANDANTE,MARAVILLOSO L	TOTAL AMOUNT DUE	: 1,599.74	Overdue Bill	: 1
Meter Number	: 215395WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80616300002 BC16/228.4/36400/0/10/10-26-2016/86 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921745380641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005431

92172969534

Date : 10-26-2016

BC16/228.4/36410/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217296953-4

Collection Ref. Code : 1859-72-587-2

Customer Information----------

Name : MORANDARTE,JOAN LIBRE

Premise Address : SITIO SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038291	Pole No	:	0048955
Serial No	:	126814529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1069
Period From	:	09-22-2016	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.61
CURRENT BILL - OCTOBER 2016		441.34
TOTAL AMOUNT DUE		759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 941.00

Your monthly electricity consumption chart

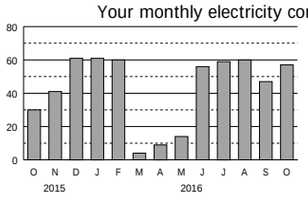

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.34		
Less : VAT	30.59		
Amount Net of VAT	410.75		
Less: BIR 2306	12.76		
BIR 2307	7.67	VATable Sales	410.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.32	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	420.91	TOTAL SALES	441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36410/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921745380641

Collection Ref. Code	: 1859-72-587-2	Premise Address	: SITIO SOBUSTEHA,KALUNASAN, CEBU CITY
Account ID	: 9217296953-4		
Customer Name	: MORANDARTE,JOAN LIBRE	TOTAL AMOUNT DUE	: 759.25
Meter Number	: MTR1038291		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92172969534 BC16/228.4/36410/0/10/10-26-2016/86 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934089744168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994932

93443300004

Date : 10-26-2016

BC16/228.4/36500/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344330000-4

Collection Ref. Code : 1839-72-137-5

Customer Information----------

Name : MORANDARTE,REMEDIOS L

Premise Address : OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128939	Pole No	:	0048955
Serial No	:	40078861	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	539
Period From	:	09-22-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		567.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.5293/kWh	26.47
System Loss Charge	0.7721/kWh	38.61
Sub-Total		328.80
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		16.53
Transmission		0.52
System Loss		2.27
Distribution		17.77
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.43
CURRENT BILL - OCTOBER 2016		572.51
TOTAL AMOUNT DUE		1,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 563.00

Your monthly electricity consumption chart

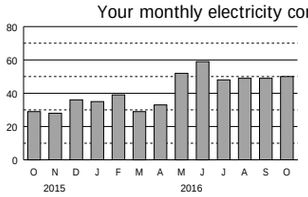

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.51		
Less : VAT	40.81		
Amount Net of VAT	531.70		
Less: BIR 2306	17.01		
BIR 2307	10.16	VATable Sales	531.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.53	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	545.34	TOTAL SALES	572.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934089744168

Collection Ref. Code	: 1839-72-137-5	Premise Address	: OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 9344330000-4				
Customer Name	: MORANDARTE,REMEDIOS L	TOTAL AMOUNT DUE	: 1,139.61	Overdue Bill	: 1
Meter Number	: MTR1128939				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93443300004 BC16/228.4/36500/0/10/10-26-2016/86 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931099942872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93136300006

BILLING STATEMENT

1007010789

Date : 10-26-2016

BC16/228.4/36700/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313630000-6

Collection Ref. Code : 1837-53-128-5

Customer Information----------

Name : MIRANDA,CENONA E TM

Premise Address : SITIO SOBUSTEHA KALUNASA

TIN :

Metering Information----------

Meter No	:	MTR1075035	Pole No	:	0048955
Serial No	:	40038471	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4611
Period From	:	09-22-2016	Prev Rdg	:	4332
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:		Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,168.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.5293/kWh	147.67
System Loss Charge	0.7721/kWh	215.42
Sub-Total		1,834.62
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		92.26
Transmission		2.90
System Loss		12.54
Distribution		96.40
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.61
CURRENT BILL - OCTOBER 2016		3,097.57
TOTAL AMOUNT DUE		6,266.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,098.00

Your monthly electricity consumption chart

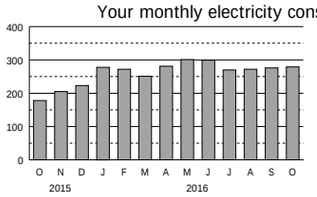

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.57		
Less : VAT	217.24		
Amount Net of VAT	2,880.33		
Less: BIR 2306	90.52		
BIR 2307	54.95	VATable Sales	2,880.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.86	VAT Zero Rated Sales	0.00
Add : VAT	217.24	VAT Amount	217.24
TOTAL AMOUNT DUE	2,952.10	TOTAL SALES	3,097.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931099942872

Collection Ref. Code	: 1837-53-128-5	Premise Address	: SITIO SOBUSTEHA KALUNASA
Account ID	: 9313630000-6		
Customer Name	: MIRANDA,CENONA E TM	TOTAL AMOUNT DUE	: 6,266.19
Meter Number	: MTR1075035		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93136300006

BC16/228.4/36700/0/10/10-26-2016/86

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597994475626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008911

59704867197

Date : 10-26-2016

BC16/228.4/36960/0048955/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970486719-7

Collection Ref. Code : 1859-23-434-8

Customer Information----------

Name : MILLANES,JHUNILOU VILLAVER

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005461	Pole No	:	0048955
Serial No	:	121517177	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2085
Period From	:	09-22-2016	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	122	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 29.37
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.11
CURRENT BILL - OCTOBER 2016		1,032.25
TOTAL AMOUNT DUE		1,900.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,249.00

Your monthly electricity consumption chart

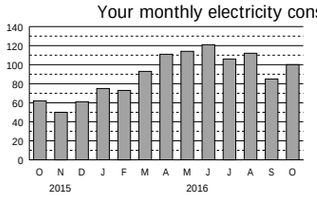

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.25		
Less : VAT	72.68		
Amount Net of VAT	959.57		
Less: BIR 2306	30.29		
BIR 2307	18.24	VATable Sales	959.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.04	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	983.72	TOTAL SALES	1,032.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/36960/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597994475626

Collection Ref. Code	: 1859-23-434-8	Premise Address	: SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 5970486719-7				
Customer Name	: MILLANES,JHUNILOU VILLAVER	TOTAL AMOUNT DUE	: 1,900.41	Overdue Bill	: 1
Meter Number	: MTR1005461				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59704867197 BC16/228.4/36960/0/10/10-26-2016/86 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346329448917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001842

34644300005

Date : 10-26-2016

BC16/228.4/37000/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464430000-5

Collection Ref. Code : 1809-68-317-3

Customer Information----------

Name : VALENCIA,HAYDEE TM B.

Premise Address : OPPRA SOBUSTTEHA,Cebu City

TIN :

Metering Information----------

Meter No	:	432983GS6	Pole No	:	0048970
Serial No	:	53955671	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14717
Period From	:	09-22-2016	Prev Rdg	:	14576
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.72
CURRENT BILL - OCTOBER 2016		1,551.43
TOTAL AMOUNT DUE		3,307.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,803.00

Your monthly electricity consumption chart

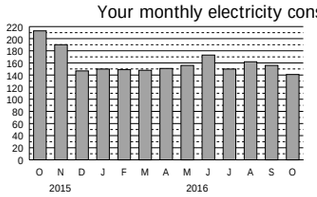

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.43		
Less : VAT	110.32		
Amount Net of VAT	1,441.11		
Less: BIR 2306	45.98		
BIR 2307	27.48	VATable Sales	1,441.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.65	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,477.97	TOTAL SALES	1,551.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346329448917

Collection Ref. Code	: 1809-68-317-3	Premise Address	: OPPRA SOBUSTTEHA,Cebu City		
Account ID	: 3464430000-5				
Customer Name	: VALENCIA,HAYDEE TM B.	TOTAL AMOUNT DUE	: 3,307.98	Overdue Bill	: 1
Meter Number	: 432983GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34644300005 BC16/228.4/37000/0/10/10-26-2016/86 5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641308856391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997016

64174329710

Date : 10-26-2016

BC16/228.4/37150/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417432971-0

Collection Ref. Code : 1855-87-185-8

Customer Information----------

Name : TEMPLA,RAYMOND SEGOVIA

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	000804 EFS6	Pole No	:	0048970
Serial No	:	118018772	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2521
Period From	:	09-22-2016	Prev Rdg	:	2449
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.05
CURRENT BILL - OCTOBER 2016		673.51
TOTAL AMOUNT DUE		1,390.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 701.00

Your monthly electricity consumption chart

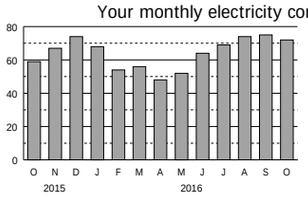

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.51		
Less : VAT	47.35		
Amount Net of VAT	626.16		
Less: BIR 2306	19.72		
BIR 2307	11.84	VATable Sales	626.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.60	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	641.95	TOTAL SALES	673.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37150/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641308856391

Collection Ref. Code	: 1855-87-185-8	Premise Address	: SOBUSTEHA,KALUNASAN		
Account ID	: 6417432971-0				
Customer Name	: TEMPLA,RAYMOND SEGOVIA	TOTAL AMOUNT DUE	: 1,390.97	Overdue Bill	: 1
Meter Number	: 000804 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64174329710

BC16/228.4/37150/0/10/10-26-2016/86

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403704434063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996590

40375300007

Date : 10-26-2016

BC16/228.4/37200/0048970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037530000-7

Collection Ref. Code : 1833-66-161-3

Customer Information----------

Name : MARATA,VIRGILIO E TM

Premise Address : UNIT V OPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	339705GS6	Pole No	:	0048970
Serial No	:	49025708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8567
Period From	:	09-22-2016	Prev Rdg	:	8499
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	50	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 113.23
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.62
CURRENT BILL - OCTOBER 2016		602.46
TOTAL AMOUNT DUE		1,311.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 713.00

Your monthly electricity consumption chart

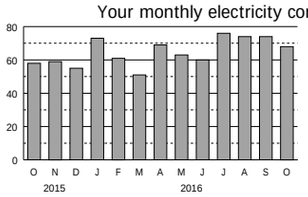

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.46		
Less : VAT	42.29		
Amount Net of VAT	560.17		
Less: BIR 2306	17.63		
BIR 2307	10.56	VATable Sales	560.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.98	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	574.27	TOTAL SALES	602.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403704434063

Collection Ref. Code	: 1833-66-161-3	Premise Address	: UNIT V OPRA VILLAGE,KALUNASAN		
Account ID	: 4037530000-7				
Customer Name	: MARATA,VIRGILIO E TM	TOTAL AMOUNT DUE	: 1,311.62	Overdue Bill	: 1
Meter Number	: 339705GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40375300007 BC16/228.4/37200/0/10/10-26-2016/86 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462712323616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009478

46275300005

Date : 10-26-2016

BC16/228.4/37390/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627530000-5

Collection Ref. Code : 1833-61-785-1

Customer Information----------

Name : JACABAN,MELIE D TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1150754	Pole No	:	0040466
Serial No	:	133480598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	725
Period From	:	09-22-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.78
CURRENT BILL - OCTOBER 2016		829.20
TOTAL AMOUNT DUE		2,157.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,325.00

Your monthly electricity consumption chart

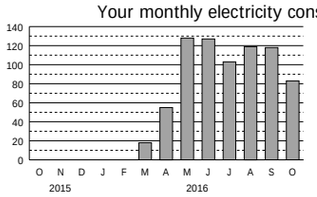

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.20		
Less : VAT	58.80		
Amount Net of VAT	770.40		
Less: BIR 2306	24.50		
BIR 2307	14.62	VATable Sales	770.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.28	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	790.08	TOTAL SALES	829.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37390/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462712323616

Collection Ref. Code	: 1833-61-785-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4627530000-5				
Customer Name	: JACABAN,MELIE D TM	TOTAL AMOUNT DUE	: 2,157.61	Overdue Bill	: 1
Meter Number	: MTR1150754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46275300005

BC16/228.4/37390/0/10/10-26-2016/86

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982809191532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001176

98275300006

Date : 10-26-2016

BC16/228.4/37500/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827530000-6

Collection Ref. Code : 1833-64-905-2

Customer Information----------

Name : PEDARIA,ENRICO L TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208193WS6	Pole No	:	0040422
Serial No	:	44653813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80235
Period From	:	09-22-2016	Prev Rdg	:	79870
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,925.12
Transmission Charge	0.3626/kWh	132.35
System Loss Charge	0.7969/kWh	290.87
Sub-Total		2,348.34
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		119.27
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		120.68
Transmission		2.61
System Loss		17.31
Distribution		125.93
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.28
CURRENT BILL - OCTOBER 2016		4,001.27
TOTAL AMOUNT DUE		8,285.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,967.17

Your monthly electricity consumption chart

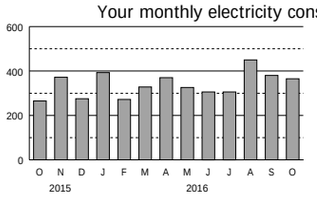

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.27		
Less : VAT	284.01		
Amount Net of VAT	3,717.26		
Less: BIR 2306	118.34		
BIR 2307	70.87	VATable Sales	3,717.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,528.05	VAT Zero Rated Sales	0.00
Add : VAT	284.01	VAT Amount	284.01
TOTAL AMOUNT DUE	3,812.06	TOTAL SALES	4,001.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982809191532

Collection Ref. Code	: 1833-64-905-2	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 9827530000-6				
Customer Name	: PEDARIA,ENRICO L TM	TOTAL AMOUNT DUE	: 8,285.32	Overdue Bill	: 1
Meter Number	: 208193WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98275300006 BC16/228.4/37500/0/10/10-26-2016/86 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562850971708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010542

56275300004

Date : 10-26-2016

BC16/228.4/37600/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627530000-4

Collection Ref. Code : 1833-61-788-6

Customer Information----------

Name : PAZ,EVARITA DE B TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	564839 GS6	Pole No	:	0040466
Serial No	:	63996264	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10652
Period From	:	09-22-2016	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,418.79
Transmission Charge	0.3626/kWh	97.54
System Loss Charge	0.7969/kWh	214.37
Sub-Total		1,730.70
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		88.95
Transmission		1.92
System Loss		12.75
Distribution		92.96
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		357.17
CURRENT BILL - OCTOBER 2016		2,951.24
TOTAL AMOUNT DUE		6,148.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,933.00

Your monthly electricity consumption chart

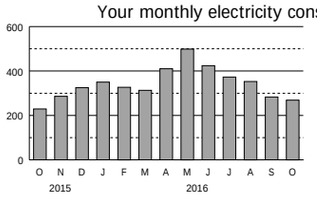

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.24		
Less : VAT	209.56		
Amount Net of VAT	2,741.68		
Less: BIR 2306	87.32		
BIR 2307	52.27	VATable Sales	2,741.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.09	VAT Zero Rated Sales	0.00
Add : VAT	209.56	VAT Amount	209.56
TOTAL AMOUNT DUE	2,811.65	TOTAL SALES	2,951.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37600/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562850971708

Collection Ref. Code	: 1833-61-788-6	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 5627530000-4				
Customer Name	: PAZ,EVARITA DE B TM	TOTAL AMOUNT DUE	: 6,148.26	Overdue Bill	: 1
Meter Number	: 564839 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56275300004

BC16/228.4/37600/0/10/10-26-2016/86

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220886850035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003504

22007715992

Date : 10-26-2016

BC16/228.4/37650/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200771599-2

Collection Ref. Code : 1853-96-554-5

Customer Information----------

Name : CLARISSA,BONNA GUBALANE

Premise Address : SOBUSTEHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	564264 GS6	Pole No	:	0040466
Serial No	:	93004184	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3464
Period From	:	09-22-2016	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	208	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.33
CURRENT BILL - OCTOBER 2016		486.83
TOTAL AMOUNT DUE		1,816.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 620.00

Your monthly electricity consumption chart

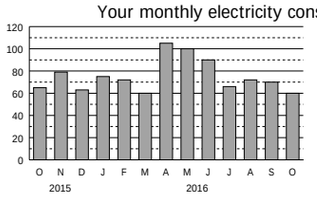

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.83		
Less : VAT	34.59		
Amount Net of VAT	452.24		
Less: BIR 2306	14.42		
BIR 2307	8.47	VATable Sales	452.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.35	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	463.94	TOTAL SALES	486.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37650/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220886850035

Collection Ref. Code	: 1853-96-554-5	Premise Address	: SOBUSTEHA,KALUNASAN
Account ID	: 2200771599-2		
Customer Name	: CLARISSA,BONNA GUBALANE	TOTAL AMOUNT DUE	: 1,816.79
Meter Number	: 564264 GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22007715992 BC16/228.4/37650/0/10/10-26-2016/86 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119466138059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004942

11964300005

Date : 10-26-2016

BC16/228.4/37700/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196430000-5

Collection Ref. Code : 1811-25-971-5

Customer Information----------

Name : SOTES,DANILO TM E.

Premise Address : SOBUSTEHA,Cebu City

TIN :

Metering Information----------

Meter No	:	207068WS6	Pole No	:	0040466
Serial No	:	47629876	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66287
Period From	:	09-22-2016	Prev Rdg	:	66189
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.12
CURRENT BILL - OCTOBER 2016		1,016.33
TOTAL AMOUNT DUE		2,070.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 740.00

Your monthly electricity consumption chart

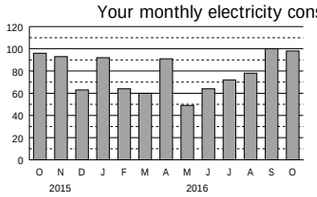

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.33		
Less : VAT	71.75		
Amount Net of VAT	944.58		
Less: BIR 2306	29.90		
BIR 2307	17.96	VATable Sales	944.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.72	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	968.47	TOTAL SALES	1,016.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119466138059

Collection Ref. Code	: 1811-25-971-5	Premise Address	: SOBUSTEHA,Cebu City		
Account ID	: 1196430000-5				
Customer Name	: SOTES,DANILO TM E.	TOTAL AMOUNT DUE	: 2,070.86	Overdue Bill	: 1
Meter Number	: 207068WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11964300005 BC16/228.4/37700/0/10/10-26-2016/86 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013785948189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001181

01385300007

Date : 10-26-2016

BC16/228.4/37900/0040466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138530000-7

Collection Ref. Code : 1833-80-554-2

Customer Information----------

Name : RABOY,ISABEITA B TM

Premise Address : UNIT V OPRRA KALUNASAN,ADJACENT TO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1115564	Pole No	:	0040466
Serial No	:	40049072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1735
Period From	:	09-22-2016	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.87
CURRENT BILL - OCTOBER 2016		1,164.11
TOTAL AMOUNT DUE		2,324.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,168.00

Your monthly electricity consumption chart

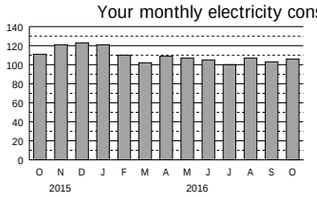

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.11		
Less : VAT	82.70		
Amount Net of VAT	1,081.41		
Less: BIR 2306	34.46		
BIR 2307	20.62	VATable Sales	1,081.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.33	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,109.03	TOTAL SALES	1,164.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013785948189

Collection Ref. Code	: 1833-80-554-2	Premise Address	: UNIT V OPRRA KALUNASAN,ADJACENT TO CHAPEL		
Account ID	: 0138530000-7				
Customer Name	: RABOY,ISABEITA B TM	TOTAL AMOUNT DUE	: 2,324.72	Overdue Bill	: 1
Meter Number	: MTR1115564				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01385300007 BC16/228.4/37900/0/10/10-26-2016/86 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546312630082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001252

54612674876

Date : 10-26-2016

BC16/228.4/37950/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461267487-6

Collection Ref. Code : 1853-83-560-9

Customer Information----------

Name : YUSON,RICHARD CABAJAR

Premise Address : BLOCK 20 LOT 2,SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1042 EIS6	Pole No	:	0040333
Serial No	:	88063267	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15800
Period From	:	09-22-2016	Prev Rdg	:	15320
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	391	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,285.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,531.66
Transmission Charge	0.3626/kWh	174.05
System Loss Charge	0.7969/kWh	382.51
Sub-Total		3,088.22
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,285.00	105.70
Sub-Total		149.87
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		158.73
Transmission		3.43
System Loss		22.74
Distribution		165.41
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		635.74
CURRENT BILL - OCTOBER 2016		5,252.25
TOTAL AMOUNT DUE		10,537.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,720.00

Your monthly electricity consumption chart

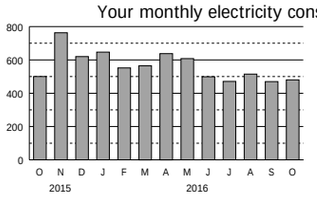

Avg Monthly Usage : 563.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.25		
Less : VAT	372.45		
Amount Net of VAT	4,879.80		
Less: BIR 2306	155.21		
BIR 2307	93.02	VATable Sales	4,879.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.57	VAT Zero Rated Sales	0.00
Add : VAT	372.45	VAT Amount	372.45
TOTAL AMOUNT DUE	5,004.02	TOTAL SALES	5,252.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/37950/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546312630082

Collection Ref. Code	: 1853-83-560-9	Premise Address	: BLOCK 20 LOT 2,SOBUSTEHA,KALUNASAN,CEBU CITY
Account ID	: 5461267487-6		
Customer Name	: YUSON,RICHARD CABAJAR	TOTAL AMOUNT DUE	: 10,537.33
Meter Number	: 1042 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54612674876 BC16/228.4/37950/0/10/10-26-2016/86 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294838403591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008777

29406300003

Date : 10-26-2016

BC16/228.4/38000/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940630000-3

Collection Ref. Code : 1827-89-305-2

Customer Information----------

Name : BELECARIO,VIRGILIO L

Premise Address : OPRA CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	125159WS6	Pole No	:	0040333
Serial No	:	74008288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33454
Period From	:	09-22-2016	Prev Rdg	:	33078
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	100	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,983.14
Transmission Charge	0.3626/kWh	136.34
System Loss Charge	0.7969/kWh	299.63
Sub-Total		2,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,719.50	94.39
Sub-Total		128.99
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		124.34
Transmission		2.68
System Loss		17.81
Distribution		129.70
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		499.63
CURRENT BILL - OCTOBER 2016		4,128.59
TOTAL AMOUNT DUE		8,848.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,839.00

Your monthly electricity consumption chart

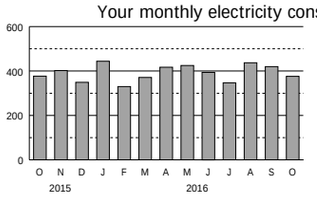

Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.59		
Less : VAT	293.28		
Amount Net of VAT	3,835.31		
Less: BIR 2306	122.21		
BIR 2307	73.12	VATable Sales	3,835.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.98	VAT Zero Rated Sales	0.00
Add : VAT	293.28	VAT Amount	293.28
TOTAL AMOUNT DUE	3,933.26	TOTAL SALES	4,128.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294838403591

Collection Ref. Code	: 1827-89-305-2	Premise Address	: OPRA CAPITOL HILLS		
Account ID	: 2940630000-3				
Customer Name	: BELECARIO,VIRGILIO L	TOTAL AMOUNT DUE	: 8,848.31	Overdue Bill	: 1
Meter Number	: 125159WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29406300003 BC16/228.4/38000/0/10/10-26-2016/86 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243089487727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997853

24343300000

Date : 10-26-2016

BC16/228.4/38100/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434330000-0

Collection Ref. Code : 1825-24-326-3

Customer Information----------

Name : JACABAN,VIRGINIA S

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	272154GS6	Pole No	:	0040333
Serial No	:	48603376	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9896
Period From	:	09-22-2016	Prev Rdg	:	9843
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.05
CURRENT BILL - OCTOBER 2016		416.57
TOTAL AMOUNT DUE		975.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 452.00

Your monthly electricity consumption chart

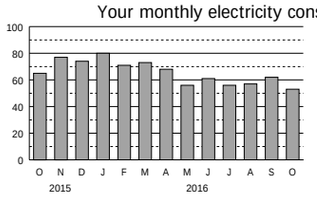

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.57		
Less : VAT	29.11		
Amount Net of VAT	387.46		
Less: BIR 2306	12.14		
BIR 2307	7.24	VATable Sales	387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.08	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	397.19	TOTAL SALES	416.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243089487727

Collection Ref. Code	: 1825-24-326-3	Premise Address	: CAPITOL SITE		
Account ID	: 2434330000-0				
Customer Name	: JACABAN,VIRGINIA S	TOTAL AMOUNT DUE	: 975.13	Overdue Bill	: 1
Meter Number	: 272154GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24343300000 BC16/228.4/38100/0/10/10-26-2016/86 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571384224895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994897

57146300009

Date : 10-26-2016

BC16/228.4/38200/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714630000-9

Collection Ref. Code : 1841-73-560-4

Customer Information----------

Name : ARGALES,CARMELITA L

Premise Address : SITIO SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073330	Pole No	:	0040333
Serial No	:	40041156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1534
Period From	:	09-22-2016	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,590.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.5293/kWh	62.99
System Loss Charge	0.7721/kWh	91.88
Sub-Total		782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		39.35
Transmission		1.23
System Loss		5.35
Distribution		41.46
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.04
CURRENT BILL - OCTOBER 2016		1,329.79
TOTAL AMOUNT DUE		2,919.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,700.00

Your monthly electricity consumption chart

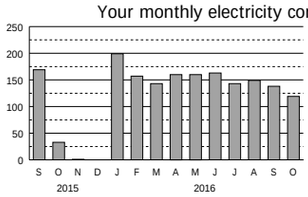

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.79		
Less : VAT	93.57		
Amount Net of VAT	1,236.22		
Less: BIR 2306	39.00		
BIR 2307	23.59	VATable Sales	1,236.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.63	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,267.20	TOTAL SALES	1,329.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571384224895

Collection Ref. Code	: 1841-73-560-4	Premise Address	: SITIO SOBUSTEHA,KALUNASAN,CEBU CITY		
Account ID	: 5714630000-9				
Customer Name	: ARGALES,CARMELITA L	TOTAL AMOUNT DUE	: 2,919.88	Overdue Bill	: 1
Meter Number	: MTR1073330				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57146300009 BC16/228.4/38200/0/10/10-26-2016/86 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207561219477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996520

20715300008

Date : 10-26-2016

BC16/228.4/38500/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071530000-8

Collection Ref. Code : 1811-96-803-1

Customer Information----------

Name : BINOLIRAO,ROSITA T

Premise Address : UNIT V OPPRA VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	128281WS6	Pole No	:	0040333
Serial No	:	69451472	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10082
Period From	:	09-22-2016	Prev Rdg	:	10028
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.39
CURRENT BILL - OCTOBER 2016		417.81
TOTAL AMOUNT DUE		696.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 300.00

Your monthly electricity consumption chart

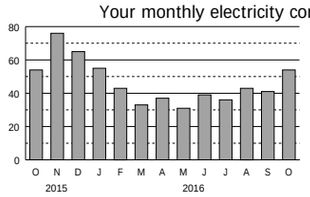

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.81		
Less : VAT	28.95		
Amount Net of VAT	388.86		
Less: BIR 2306	12.07		
BIR 2307	7.26	VATable Sales	388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	28.95	VAT Amount	28.95
TOTAL AMOUNT DUE	398.48	TOTAL SALES	417.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207561219477

Collection Ref. Code	: 1811-96-803-1	Premise Address	: UNIT V OPPRA VILLAGE,KALUNASAN		
Account ID	: 2071530000-8				
Customer Name	: BINOLIRAO,ROSITA T	TOTAL AMOUNT DUE	: 696.55	Overdue Bill	: 1
Meter Number	: 128281WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20715300008 BC16/228.4/38500/0/10/10-26-2016/86 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363576490371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010953

36395300001

Date : 10-26-2016

BC16/228.4/38900/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639530000-1

Collection Ref. Code : 1827-58-875-6

Customer Information----------

Name : BAJENTING,MA SOCORRO G

Premise Address : CAPITOL HILLS OPRRA

TIN :

Metering Information----------

Meter No	:	005851 EFS6	Pole No	:	0040333
Serial No	:	94719027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4872
Period From	:	09-22-2016	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		197.18
CURRENT BILL - OCTOBER 2016		1,629.72
TOTAL AMOUNT DUE		2,541.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,000.00

Your monthly electricity consumption chart

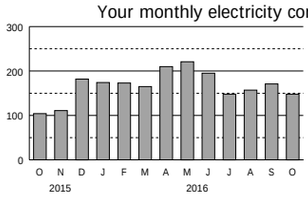

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.72		
Less : VAT	115.94		
Amount Net of VAT	1,513.78		
Less: BIR 2306	48.31		
BIR 2307	28.87	VATable Sales	1,513.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.60	VAT Zero Rated Sales	0.00
Add : VAT	115.94	VAT Amount	115.94
TOTAL AMOUNT DUE	1,552.54	TOTAL SALES	1,629.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/38900/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363576490371

Collection Ref. Code	: 1827-58-875-6	Premise Address	: CAPITOL HILLS OPRRA		
Account ID	: 3639530000-1				
Customer Name	: BAJENTING,MA SOCORRO G	TOTAL AMOUNT DUE	: 2,541.52	Overdue Bill	: 1
Meter Number	: 005851 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36395300001 BC16/228.4/38900/0/10/10-26-2016/86 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159294611346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009778

15973300005

Date : 10-26-2016

BC16/228.4/39300/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597330000-5

Collection Ref. Code : 1825-82-791-5

Customer Information----------

Name : ROSAROSO,HIPOLITO

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	208182WS6	Pole No	:	0040422
Serial No	:	44937132	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84043
Period From	:	09-22-2016	Prev Rdg	:	83921
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.34
CURRENT BILL - OCTOBER 2016		1,341.64
TOTAL AMOUNT DUE		2,795.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,505.00

Your monthly electricity consumption chart

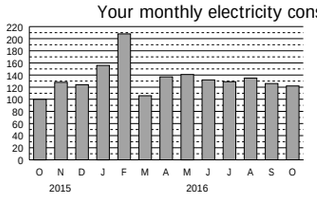

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.64		
Less : VAT	95.37		
Amount Net of VAT	1,246.27		
Less: BIR 2306	39.74		
BIR 2307	23.76	VATable Sales	1,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.77	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,278.14	TOTAL SALES	1,341.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159294611346

Collection Ref. Code	: 1825-82-791-5	Premise Address	: CAPITOL SITE		
Account ID	: 1597330000-5				
Customer Name	: ROSAROSO,HIPOLITO	TOTAL AMOUNT DUE	: 2,795.32	Overdue Bill	: 1
Meter Number	: 208182WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15973300005

BC16/228.4/39300/0/10/10-26-2016/86

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188073349810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005542

18816300000

Date : 10-26-2016

BC16/228.4/39700/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881630000-0

Collection Ref. Code : 1835-98-197-6

Customer Information----------

Name : JACABAN,JOSEPHINE N TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126107WS6	Pole No	:	0040422
Serial No	:	56089454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12377
Period From	:	09-22-2016	Prev Rdg	:	12247
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.21
CURRENT BILL - OCTOBER 2016		1,431.47
TOTAL AMOUNT DUE		3,077.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,600.00

Your monthly electricity consumption chart

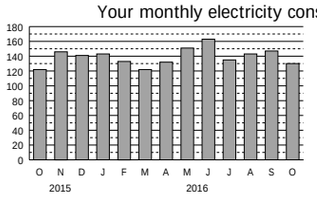

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.47		
Less : VAT	101.84		
Amount Net of VAT	1,329.63		
Less: BIR 2306	42.45		
BIR 2307	25.35	VATable Sales	1,329.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.83	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,363.67	TOTAL SALES	1,431.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39700/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188073349810

Collection Ref. Code	: 1835-98-197-6	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 1881630000-0				
Customer Name	: JACABAN,JOSEPHINE N TM	TOTAL AMOUNT DUE	: 3,077.49	Overdue Bill	: 1
Meter Number	: 126107WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18816300000 BC16/228.4/39700/0/10/10-26-2016/86 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088984330106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003821

08816300001

Date : 10-26-2016

BC16/228.4/39800/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881630000-1

Collection Ref. Code : 1835-98-194-1

Customer Information----------

Name : TINGA,MONETA J TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	126108WS6	Pole No	:	0040422
Serial No	:	56089456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14340
Period From	:	09-22-2016	Prev Rdg	:	14277
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 106.20
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.73
CURRENT BILL - OCTOBER 2016		557.11
TOTAL AMOUNT DUE		1,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 545.00

Your monthly electricity consumption chart

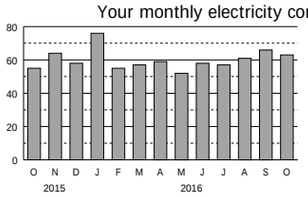

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.11		
Less : VAT	39.08		
Amount Net of VAT	518.03		
Less: BIR 2306	16.29		
BIR 2307	9.76	VATable Sales	518.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.98	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	531.06	TOTAL SALES	557.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/39800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088984330106

Collection Ref. Code	: 1835-98-194-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 0881630000-1				
Customer Name	: TINGA,MONETA J TM	TOTAL AMOUNT DUE	: 1,153.30	Overdue Bill	: 1
Meter Number	: 126108WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08816300001 BC16/228.4/39800/0/10/10-26-2016/86 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260279554305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007652

26036300007

Date : 10-26-2016

BC16/228.4/40000/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603630000-7

Collection Ref. Code : 1837-45-095-1

Customer Information----------

Name : ERER,SARAH S TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	140700WS6	Pole No	:	0040422
Serial No	:	48610448	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83698
Period From	:	09-22-2016	Prev Rdg	:	83423
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.3626/kWh	99.72
System Loss Charge	0.7969/kWh	219.15
Sub-Total		1,769.30
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,537.00	70.74
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		90.93
Transmission		1.96
System Loss		13.04
Distribution		95.02
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.82
CURRENT BILL - OCTOBER 2016		3,023.03
TOTAL AMOUNT DUE		6,560.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,454.00

Your monthly electricity consumption chart

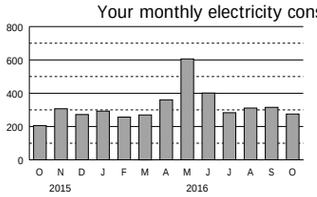

Avg Monthly Usage : 319.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.03		
Less : VAT	214.87		
Amount Net of VAT	2,808.16		
Less: BIR 2306	89.54		
BIR 2307	53.54	VATable Sales	2,808.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.08	VAT Zero Rated Sales	0.00
Add : VAT	214.87	VAT Amount	214.87
TOTAL AMOUNT DUE	2,879.95	TOTAL SALES	3,023.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260279554305

Collection Ref. Code	: 1837-45-095-1	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 2603630000-7				
Customer Name	: ERER,SARAH S TM	TOTAL AMOUNT DUE	: 6,560.12	Overdue Bill	: 1
Meter Number	: 140700WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26036300007 BC16/228.4/40000/0/10/10-26-2016/86 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666441403963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010426

66695372137

Date : 10-26-2016

BC16/228.4/40050/0040422/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669537213-7

Collection Ref. Code : 1853-90-758-8

Customer Information----------

Name : RAMOS,JOSEPH NOEL SYBINGCO

Premise Address : UNIT 5,SITIO SOBUSTEHA,OPRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562270 GS6	Pole No	:	0040422
Serial No	:	68629986	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2885
Period From	:	09-22-2016	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	399	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 73.79
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.76
CURRENT BILL - OCTOBER 2016		720.12
TOTAL AMOUNT DUE		1,457.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 839.00

Your monthly electricity consumption chart

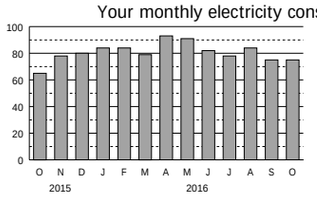

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.12		
Less : VAT	51.31		
Amount Net of VAT	668.81		
Less: BIR 2306	21.38		
BIR 2307	12.66	VATable Sales	668.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.77	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	686.08	TOTAL SALES	720.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40050/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666441403963

Collection Ref. Code	: 1853-90-758-8	Premise Address	: UNIT 5,SITIO SOBUSTEHA,OPRA,KALUNASAN,CEBU CITY		
Account ID	: 6669537213-7				
Customer Name	: RAMOS,JOSEPH NOEL SYBINGCO	TOTAL AMOUNT DUE	: 1,457.84	Overdue Bill	: 1
Meter Number	: 562270 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66695372137

BC16/228.4/40050/0/10/10-26-2016/86

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360999056931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009580

36036300006

Date : 10-26-2016

BC16/228.4/40100/0040344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603630000-6

Collection Ref. Code : 1837-45-098-6

Customer Information----------

Name : CARTICIANO,BOYD V TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	434069GS6	Pole No	:	0040344
Serial No	:	71386875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7793
Period From	:	09-22-2016	Prev Rdg	:	7738
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.91
CURRENT BILL - OCTOBER 2016		429.61
TOTAL AMOUNT DUE		896.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 321.00

Your monthly electricity consumption chart

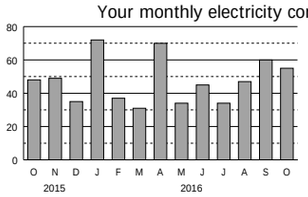

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.61		
Less : VAT	29.92		
Amount Net of VAT	399.69		
Less: BIR 2306	12.47		
BIR 2307	7.47	VATable Sales	399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.75	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	409.67	TOTAL SALES	429.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360999056931

Collection Ref. Code : 1837-45-098-6

Account ID : 3603630000-6

Customer Name : CARTICIANO,BOYD V TM

Meter Number : 434069GS6

Period : Sep 2016

Premise Address : UNIT V OPRA VILLAGE

TOTAL AMOUNT DUE : 896.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36036300006 BC16/228.4/40100/0/10/10-26-2016/86 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909266732804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999002

90915300009

Date : 10-26-2016

BC16/228.4/40300/0040344/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091530000-9

Collection Ref. Code : 1839-21-674-3

Customer Information----------

Name : CASINILLO,PILAR C

Premise Address : OPRRA UNIT V,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174985	Pole No	:	0040344
Serial No	:	133496578	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53
Period From	:	09-22-2016	Prev Rdg	:	27
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	137.13
Transmission Charge	0.3626/kWh	9.43
System Loss Charge	0.7969/kWh	20.72
Sub-Total		167.28
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.68	- 160.34
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		- 131.07
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		8.60
Transmission		0.18
System Loss		1.23
Distribution		9.53
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		23.71
CURRENT BILL - OCTOBER 2016		139.32
TOTAL AMOUNT DUE		1,602.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 17.00

Your monthly electricity consumption chart

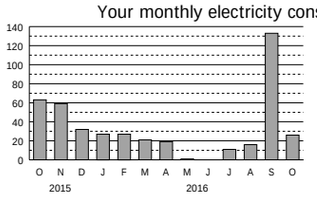

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.32		
Less : VAT	10.46		
Amount Net of VAT	128.86		
Less: BIR 2306	4.36		
BIR 2307	2.33	VATable Sales	128.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.17	VAT Zero Rated Sales	0.00
Add : VAT	10.46	VAT Amount	10.46
TOTAL AMOUNT DUE	132.63	TOTAL SALES	139.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40300/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909266732804

Collection Ref. Code	: 1839-21-674-3	Premise Address	: OPRRA UNIT V,KALUNASAN,CEBU CITY
Account ID	: 9091530000-9		
Customer Name	: CASINILLO,PILAR C	TOTAL AMOUNT DUE	: 1,602.76 Overdue Bill : 1
Meter Number	: MTR1174985		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90915300009 BC16/228.4/40300/0/10/10-26-2016/86 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568047464916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993651

56863300002

Date : 10-26-2016

BC16/228.4/40800/0040455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686330000-2

Collection Ref. Code : 1841-40-962-6

Customer Information----------

Name : INDICO,ELVIE T

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277702GS6	Pole No	:	0040455
Serial No	:	45306406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5923
Period From	:	09-22-2016	Prev Rdg	:	5879
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		485.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.5293/kWh	23.29
System Loss Charge	0.7721/kWh	33.97
Sub-Total		289.33
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		22.56
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		14.55
Transmission		0.46
System Loss		1.98
Distribution		15.71
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.10
CURRENT BILL - OCTOBER 2016		502.89
TOTAL AMOUNT DUE		988.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 440.00

Your monthly electricity consumption chart

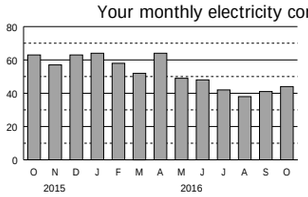

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.89		
Less : VAT	35.81		
Amount Net of VAT	467.08		
Less: BIR 2306	14.92		
BIR 2307	8.92	VATable Sales	467.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.24	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	479.05	TOTAL SALES	502.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/40800/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568047464916

Collection Ref. Code : 1841-40-962-6

Account ID : 5686330000-2

Customer Name : INDICO,ELVIE T

Meter Number : 277702GS6

Period : Sep 2016

Premise Address : SOBUSTEHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 988.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56863300002 BC16/228.4/40800/0/10/10-26-2016/86 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807363560606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998191

80764800423

Date : 10-26-2016

BC16/228.4/41000/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076480042-3

Collection Ref. Code : 1853-76-233-4

Customer Information----------

Name : ROA,YUNAFE UROT

Premise Address : SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558698 GS6	Pole No	:	0048944
Serial No	:	25293260	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2348
Period From	:	09-22-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.29
CURRENT BILL - OCTOBER 2016		282.88
TOTAL AMOUNT DUE		500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 90.00

Your monthly electricity consumption chart

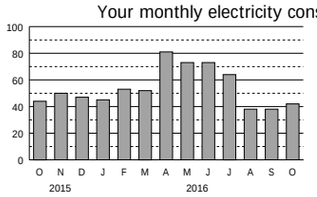

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.88		
Less : VAT	19.47		
Amount Net of VAT	263.41		
Less: BIR 2306	8.12		
BIR 2307	4.87	VATable Sales	263.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.42	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	269.89	TOTAL SALES	282.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41000/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807363560606

Collection Ref. Code	: 1853-76-233-4	Premise Address	: SOBUSTEHA,KALUNASAN, CEBU CITY		
Account ID	: 8076480042-3				
Customer Name	: ROA,YUNAFE UROT	TOTAL AMOUNT DUE	: 500.17	Overdue Bill	: 1
Meter Number	: 558698 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80764800423 BC16/228.4/41000/0/10/10-26-2016/86 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918254326127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003797

91807613301

Date : 10-26-2016

BC16/228.4/41100/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180761330-1

Collection Ref. Code : 1855-23-815-2

Customer Information----------

Name : HIBAYA,CHARITO VARGAS

Premise Address : SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566966 GS6	Pole No	:	0048944
Serial No	:	80650250	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2293
Period From	:	09-22-2016	Prev Rdg	:	2258
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	208	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 161.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.64
CURRENT BILL - OCTOBER 2016		200.96
TOTAL AMOUNT DUE		409.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 185.00

Your monthly electricity consumption chart

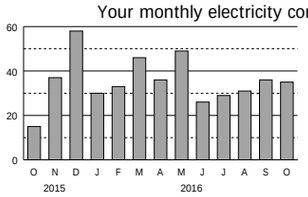

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.96		
Less : VAT	13.70		
Amount Net of VAT	187.26		
Less: BIR 2306	5.70		
BIR 2307	3.41	VATable Sales	187.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.15	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	191.85	TOTAL SALES	200.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41100/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918254326127

Collection Ref. Code	: 1855-23-815-2	Premise Address	: SOBUSTEHA,KALUNASAN, CEBU CITY
Account ID	: 9180761330-1		
Customer Name	: HIBAYA,CHARITO VARGAS	TOTAL AMOUNT DUE	: 409.20
Meter Number	: 566966 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91807613301 BC16/228.4/41100/0/10/10-26-2016/86 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215606078825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000843

21506300009

Date : 10-26-2016

BC16/228.4/41200/0040444/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150630000-9

Collection Ref. Code : 1827-92-056-4

Customer Information----------

Name : UROT,AMY G

Premise Address : KALUNASAN

TIN :

Metering Information----------

Meter No	:	227948DS6	Pole No	:	0040444
Serial No	:	11347318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6055
Period From	:	09-22-2016	Prev Rdg	:	5989
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.52
CURRENT BILL - OCTOBER 2016		577.75
TOTAL AMOUNT DUE		950.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 1,000.00

Your monthly electricity consumption chart

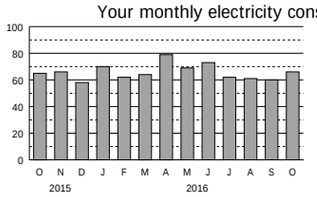

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.75		
Less : VAT	40.31		
Amount Net of VAT	537.44		
Less: BIR 2306	16.80		
BIR 2307	10.12	VATable Sales	537.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.52	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	550.83	TOTAL SALES	577.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215606078825

Collection Ref. Code	: 1827-92-056-4	Premise Address	: KALUNASAN		
Account ID	: 2150630000-9				
Customer Name	: UROT,AMY G	TOTAL AMOUNT DUE	: 950.21	Overdue Bill	: 1
Meter Number	: 227948DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21506300009

BC16/228.4/41200/0/10/10-26-2016/86

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315843966868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003576

31506300008

Date : 10-26-2016

BC16/228.4/41400/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150630000-8

Collection Ref. Code : 1827-92-059-9

Customer Information----------

Name : COSTALES,FELISA C

Premise Address : SITIO SOBUSTEHA UNIT 5 OPRRA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039185	Pole No	:	0048944
Serial No	:	126814631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5673
Period From	:	09-22-2016	Prev Rdg	:	5489
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	200	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.80
CURRENT BILL - OCTOBER 2016		2,005.46
TOTAL AMOUNT DUE		3,526.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,617.00

Your monthly electricity consumption chart

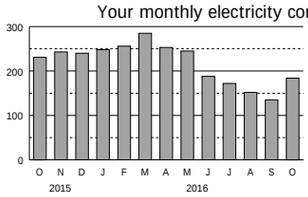

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.46		
Less : VAT	141.92		
Amount Net of VAT	1,863.54		
Less: BIR 2306	59.14		
BIR 2307	35.52	VATable Sales	1,863.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.88	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,910.80	TOTAL SALES	2,005.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41400/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315843966868

Collection Ref. Code	: 1827-92-059-9	Premise Address	: SITIO SOBUSTEHA UNIT 5 OPRRA,KALUNASAN,CEBU CITY		
Account ID	: 3150630000-8				
Customer Name	: COSTALES,FELISA C	TOTAL AMOUNT DUE	: 3,526.83	Overdue Bill	: 1
Meter Number	: MTR1039185				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31506300008 BC16/228.4/41400/0/10/10-26-2016/86 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748089428158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001855

74843455457

Date : 10-26-2016

BC16/228.4/41500/0048944/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484345545-7

Collection Ref. Code : 1851-93-602-5

Customer Information----------

Name : GANDIONGCO,LEONORA GINO

Premise Address : UNIT V SOBUSTEHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167871	Pole No	:	0048944
Serial No	:	84455171	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	255
Period From	:	09-22-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 901.00	18.02
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.72
CURRENT BILL - OCTOBER 2016		1,104.83
Debit Adjustments		0.40
TOTAL AMOUNT DUE		2,026.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,532.00

Your monthly electricity consumption chart

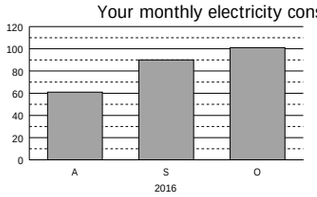

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.83		
Less : VAT	78.33		
Amount Net of VAT	1,026.50		
Less: BIR 2306	32.64		
BIR 2307	19.57	VATable Sales	1,026.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.29	VAT Zero Rated Sales	0.00
Add : VAT	78.33	VAT Amount	78.33
TOTAL AMOUNT DUE	1,052.62	TOTAL SALES	1,104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/41500/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748089428158

Collection Ref. Code	: 1851-93-602-5	Premise Address	: UNIT V SOBUSTEHA,KALUNASAN, CEBU CITY		
Account ID	: 7484345545-7				
Customer Name	: GANDIONGCO,LEONORA GINO	TOTAL AMOUNT DUE	: 2,026.05	Overdue Bill	: 1
Meter Number	: MTR1167871				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74843455457

BC16/228.4/41500/0/10/10-26-2016/86

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481111065874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993001

48196200009

Date : 10-26-2016

BC19/130.0/1200/0571886/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819620000-9

Collection Ref. Code : 1843-30-377-9

Customer Information----------

Name : YU,CORAZON M2 O

Premise Address : OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107605	Pole No	:	0571886
Serial No	:	129125274	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	5943
Period From	:	09-25-2016	Prev Rdg	:	5761
No of Days	:	29	Diff Rdg	:	182
Avg kWh/day	:	6.28	Registered	:	182
Conn Load	:	1990	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,589.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.5293/kWh	96.33
System Loss Charge	0.7721/kWh	140.52
Sub-Total		1,196.77
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 9,589.50	191.79
Sub-Total		208.54
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		60.18
Transmission		1.89
System Loss		8.19
Distribution		63.09
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		261.30
CURRENT BILL - OCTOBER 2016		2,192.37
TOTAL AMOUNT DUE		11,781.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 4,340.00

Your monthly electricity consumption chart

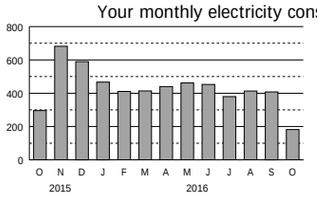

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.37		
Less : VAT	160.11		
Amount Net of VAT	2,032.26		
Less: BIR 2306	66.71		
BIR 2307	38.91	VATable Sales	2,032.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.64	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	2,086.75	TOTAL SALES	2,192.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1200/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481111065874

Collection Ref. Code	: 1843-30-377-9	Premise Address	: OPAL ST BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4819620000-9				
Customer Name	: YU,CORAZON M2 O	TOTAL AMOUNT DUE	: 11,781.80	Overdue Bill	: 2
Meter Number	: MTR1107605				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48196200009 BC19/130.0/1200/0/10/10-26-2016/86 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224667672565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992881

22435391788

Date : 10-26-2016

BC19/130.0/3630/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243539178-8

Collection Ref. Code : 1855-74-383-3

Customer Information----------

Name : SARAHAN,AINAL IMLAN

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5225 EVS6	Pole No	:	0571172
Serial No	:	01709379	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	4697
Period From	:	09-25-2016	Prev Rdg	:	4470
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	230	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.3626/kWh	82.31
System Loss Charge	0.7969/kWh	180.90
Sub-Total		1,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,423.00	128.46
Sub-Total		149.35
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		75.07
Transmission		1.62
System Loss		10.76
Distribution		78.54
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		311.08
CURRENT BILL - OCTOBER 2016		2,575.43
TOTAL AMOUNT DUE		8,998.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 2,807.00

Your monthly electricity consumption chart

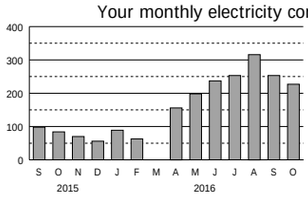

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.43		
Less : VAT	185.95		
Amount Net of VAT	2,389.48		
Less: BIR 2306	77.47		
BIR 2307	45.63	VATable Sales	2,389.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.38	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,452.33	TOTAL SALES	2,575.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3630/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224667672565

Collection Ref. Code	: 1855-74-383-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 2243539178-8				
Customer Name	: SARAHAN,AINAL IMLAN	TOTAL AMOUNT DUE	: 8,998.37	Overdue Bill	: 2
Meter Number	: 5225 EVS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22435391788

BC19/130.0/3630/0/10/10-26-2016/86

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432655116946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993030

43294554423

Date : 10-26-2016

BC19/130.0/3995/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329455442-3

Collection Ref. Code : 1857-79-512-1

Customer Information----------

Name : MANING,MARIA BACULI

Premise Address : SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9757 EES6	Pole No	:	0571333
Serial No	:	05973736	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	2053
Period From	:	09-25-2016	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.70
CURRENT BILL - OCTOBER 2016		317.83
TOTAL AMOUNT DUE		1,504.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 380.00

Your monthly electricity consumption chart

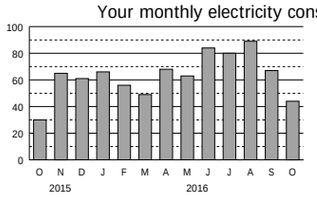

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.83		
Less : VAT	22.69		
Amount Net of VAT	295.14		
Less: BIR 2306	9.46		
BIR 2307	5.48	VATable Sales	295.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.20	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	302.89	TOTAL SALES	317.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3995/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432655116946

Collection Ref. Code	: 1857-79-512-1	Premise Address	: SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY		
Account ID	: 4329455442-3				
Customer Name	: MANING,MARIA BACULI	TOTAL AMOUNT DUE	: 1,504.95	Overdue Bill	: 1
Meter Number	: 9757 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43294554423 BC19/130.0/3995/0/10/10-26-2016/86 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812833161346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993154

81235159001

Date : 10-26-2016

BC19/130.0/4480/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123515900-1

Collection Ref. Code : 1853-77-941-5

Customer Information----------

Name : ROSACENA,PRETTYBOY ANCAJAS

Premise Address : SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EVS6	Pole No	:	1374183
Serial No	:	01412837	Multiplier	:	1
Period To	:	10-25-2016	Pres Rdg	:	1414
Period From	:	09-25-2016	Prev Rdg	:	1402
No of Days	:	29	Diff Rdg	:	12
Avg kWh/day	:	0.41	Registered	:	12
Conn Load	:	246	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63.29
Transmission Charge	0.3626/kWh	4.35
System Loss Charge	0.7969/kWh	9.56
Sub-Total		77.20
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 111.54	- 111.54
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.97
Transmission		0.08
System Loss		0.58
Distribution		4.72
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.46
CURRENT BILL - OCTOBER 2016		20.96
Debit Adjustments		61.53
TOTAL AMOUNT DUE		507.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 191.53

Your monthly electricity consumption chart

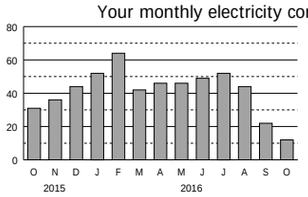

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.96		
Less : VAT	1.63		
Amount Net of VAT	19.33		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	19.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.38	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	20.01	TOTAL SALES	20.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4480/0/10/10-26-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812833161346

Collection Ref. Code	: 1853-77-941-5	Premise Address	: SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY
Account ID	: 8123515900-1		
Customer Name	: ROSACENA,PRETTYBOY ANCAJAS	TOTAL AMOUNT DUE	: 507.67
Meter Number	: 1324 EVS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81235159001

BC19/130.0/4480/0/10/10-26-2016/86

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671134386834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992823

67110200002

Date : 10-25-2016

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711020000-2

Collection Ref. Code : 1837-47-014-6

Customer Information----------

Name : REINA,ANTONIO MANGLAVITE

Premise Address : U-3D LVL 3 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182334DS6	Pole No	:	0043200
Serial No	:	14224945	Multiplier	:	1
Period To	:	10-18-2016	Pres Rdg	:	74442
Period From	:	09-18-2016	Prev Rdg	:	74442
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13600	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.36
CURRENT BILL - OCTOBER 2016		47.11
TOTAL AMOUNT DUE		1,884.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 3,163.47

Your monthly electricity consumption chart

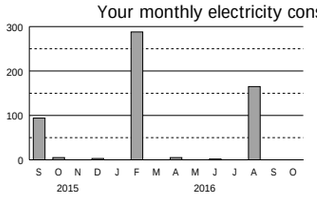

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.11		
Less : VAT	5.05		
Amount Net of VAT	42.06		
Less: BIR 2306	2.10		
BIR 2307	0.84	VATable Sales	42.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.12	VAT Zero Rated Sales	0.00
Add : VAT	5.05	VAT Amount	5.05
TOTAL AMOUNT DUE	44.17	TOTAL SALES	47.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/10-25-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671134386834

Collection Ref. Code	: 1837-47-014-6	Premise Address	: U-3D LVL 3 TOWER 2 CITYLIGHTS GARDENS,NIVEL HILLS , LAHUG,CEBU CITY
Account ID	: 6711020000-2		
Customer Name	: REINA,ANTONIO MANGLAVITE	TOTAL AMOUNT DUE	: 1,884.59
Meter Number	: 182334DS6	Overdue Bill	: 6
Period	: Apr 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67110200002

BC13/914.0/3/0/10/10-25-2016/87

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695593978604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010712

69572663230

Date : 10-26-2016

BC16/932.0/0/0285550/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957266323-0

Collection Ref. Code : 1861-65-221-6

Customer Information----------

Name : METRO RETAIL STORES GROUP, INC.

Premise Address : COR. PLARIDEL ST. & G. OUANO ST.,UMAPAD,MANDAUE CITY

TIN : 226-527-915-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	39286.500
Period From	:	09-22-2016	Prev Rdg	:	38682.600
No of Days	:	30	Diff Rdg	:	603.900
Avg kWh/day	:	805.20	Registered	:	24156
Conn Load	:	82000	Billed kWh	:	24156

Power Metering Information----------

Meter No : 2352 EGA0 Pole No : 0285550

Serial No : 09954275 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	106.071	104.508	62.520
kWh :	39286.500	38682.600	24156.000
kVAR :	29414.900	28975.500	17576.000

Billed Demand : 62.520 Billed kVAR : 17576

Power Factor Value : 0.8086

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,115,024.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	127,405.99
Transmission Charge	303.34/kW	18,964.82
System Loss Charge	0.1926/kWh	4,652.45
Sub-Total		151,023.26
Distribution Charges		
Distribution Charge	0.2922/kWh	7,058.38
	205.64/kW	12,856.61
Supply Charge	0.0442/kWh	1,067.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	555.59
	589.19/month	589.19
Sub-Total		23,259.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2,219.94
Senior Citizen Subsidy Charge	0.000124/kWh	3.00
Power Factor Penalty		1,629.26
Surcharge	0.02 of 3,412,421.00	68,248.42
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 147.35
Sub-Total		71,953.27
Government Charges		
Franchise Tax - Local		1,231.16
Value Added Tax		
Generation		7,987.84
Transmission		372.81
System Loss		253.77
Distribution		2,791.09
Others		8,782.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3,770.75
Environmental Charge	0.0025/kWh	60.39
NPC Stranded Contract Costs	0.1938/kWh	4,681.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,995.34
Sub-Total		32,926.71
CURRENT BILL - OCTOBER 2016		279,162.34
TOTAL AMOUNT DUE		1,394,186.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1.00

Your monthly electricity consumption chart

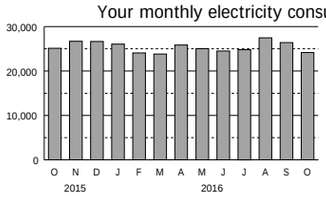

Avg Monthly Usage : 25,432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279,162.34		
Less : VAT	20,187.64		
Amount Net of VAT	258,974.70		
Less: BIR 2306	8,411.52		
BIR 2307	4,949.34	VATable Sales	258,974.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245,613.84	VAT Zero Rated Sales	0.00
Add : VAT	20,187.64	VAT Amount	20,187.64
TOTAL AMOUNT DUE	265,801.48	TOTAL SALES	279,162.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/0/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695593978604

Collection Ref. Code	: 1861-65-221-6	Premise Address	: COR. PLARIDEL ST. & G. OUANO ST.,UMAPAD,MANDAUE CITY
Account ID	: 6957266323-0		
Customer Name	: METRO RETAIL STORES GROUP, INC.	TOTAL AMOUNT DUE	: 1,394,186.99 Overdue Bill : 4
Meter Number	: 2352 EGA0		
Period	: Jun 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69572663230

BC16/932.0/0/0/21/10-26-2016/87

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336663182562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995824

33669100001

Date : 10-26-2016

BC16/932.0/270/0271785/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366910000-1

Collection Ref. Code : 1835-40-635-1

Customer Information----------

Name : MANDAUE HALL OF JUSTICE

Premise Address : C D SENO ST MANDAUE CITY,000000000

TIN : 000-865-512-011

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	5419.800
Period From	:	09-22-2016	Prev Rdg	:	5261.700
No of Days	:	30	Diff Rdg	:	158.100
Avg kWh/day	:	632.40	Registered	:	18972
Conn Load	:	179786	Billed kWh	:	18972

Power Metering Information----------

Meter No : 2621 EGA0 Pole No : 0271785

Serial No : 09954497 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	28.845	28.045	96.000
kWh :	5419.800	5261.700	18972.000
kVAR :	1936.400	1882.800	6432.000

Billed Demand : 96.000 Billed kVAR : 6432

Power Factor Value : 0.9471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		588,308.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100,064.02
Transmission Charge	303.34/kW	29,120.64
System Loss Charge	0.1926/kWh	3,654.01
Sub-Total		132,838.67
Distribution Charges		
Distribution Charge	0.2922/kWh	5,543.62
	205.64/kW	19,741.44
Supply Charge	0.0442/kWh	838.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	436.36
	589.19/month	589.19
Sub-Total		28,280.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,743.53
Senior Citizen Subsidy Charge	0.000124/kWh	2.35
Surcharge	0.02 of 791,346.50	15,826.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.73
Sub-Total		17,457.08
Government Charges		
Franchise Tax - Local		892.87
Value Added Tax		
Generation		6,273.60
Transmission		572.45
System Loss		199.31
Distribution		3,393.70
Others		2,201.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2,961.52
Environmental Charge	0.0025/kWh	47.43
NPC Stranded Contract Costs	0.1938/kWh	3,676.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,352.53
Sub-Total		22,572.17
CURRENT BILL - OCTOBER 2016		201,148.72
TOTAL AMOUNT DUE		789,457.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 203,037.56

Your monthly electricity consumption chart

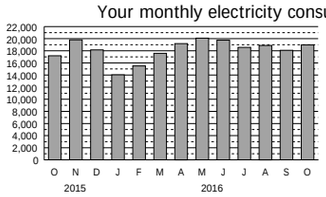

Avg Monthly Usage : 18,144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201,148.72		
Less : VAT	12,641.05		
Amount Net of VAT	188,507.67		
Less: BIR 2306	5,267.10		
BIR 2307	3,589.39	VATable Sales	188,507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179,651.18	VAT Zero Rated Sales	0.00
Add : VAT	12,641.05	VAT Amount	12,641.05
TOTAL AMOUNT DUE	192,292.23	TOTAL SALES	201,148.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/270/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336663182562

Collection Ref. Code	: 1835-40-635-1	Premise Address	: C D SENO ST MANDAUE CITY,000000000		
Account ID	: 3366910000-1				
Customer Name	: MANDAUE HALL OF JUSTICE	TOTAL AMOUNT DUE	: 789,457.56	Overdue Bill	: 3
Meter Number	: 2621 EGA0				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33669100001 BC16/932.0/270/0/21/10-26-2016/87 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514314875924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002351

51458007104

Date : 10-26-2016

BC16/936.0/0/1309780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145800710-4

Collection Ref. Code : 1863-22-944-2

Customer Information----------

Name : OLIVERSEN,MAREBEC DUENAS

Premise Address : UNIT 12E,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086059	Pole No	:	1309780
Serial No	:	50989791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6735
Period From	:	09-22-2016	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	40200	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,945.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,132.93
Transmission Charge	0.3626/kWh	215.38
System Loss Charge	0.7969/kWh	473.36
Sub-Total		3,821.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,946.00	138.92
Sub-Total		193.58
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		196.43
Transmission		4.23
System Loss		28.16
Distribution		204.55
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		787.64
CURRENT BILL - OCTOBER 2016		6,507.51
TOTAL AMOUNT DUE		13,453.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 6,816.00

Your monthly electricity consumption chart

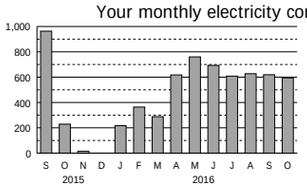

Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,507.51		
Less : VAT	461.75		
Amount Net of VAT	6,045.76		
Less: BIR 2306	192.39		
BIR 2307	115.26	VATable Sales	6,045.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.11	VAT Zero Rated Sales	0.00
Add : VAT	461.75	VAT Amount	461.75
TOTAL AMOUNT DUE	6,199.86	TOTAL SALES	6,507.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/0/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514314875924

Collection Ref. Code	: 1863-22-944-2	Premise Address	: UNIT 12E,1016 RESIDENCES,SAMAR ROAD,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY
Account ID	: 5145800710-4		
Customer Name	: OLIVERSEN,MAREBEC DUENAS	TOTAL AMOUNT DUE	: 13,453.49
Meter Number	: MTR1086059	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51458007104

BC16/936.0/0/0/10/10-26-2016/87

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653288182765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003261

65328100006

Date : 10-26-2016

BC16/936.0/80/0532192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532810000-6

Collection Ref. Code : 1819-60-527-2

Customer Information----------

Name : CENTRAL PHIL BANDAG RET INC

Premise Address : HVG ARCADE-MANDAUE CITY

TIN :

Metering Information----------

Period To	: 10-22-2016	Pres Rdg	:	16039.800
Period From	: 09-22-2016	Prev Rdg	:	16003.500
No of Days	: 30	Diff Rdg	:	36.300
Avg kWh/day	: 145.20	Registered	:	4356
Conn Load	: 263338	Billed kWh	:	4356

Power Metering Information----------

Meter No : 1643EGA0 Pole No : 0532192

Serial No : 28334472 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	139.182	138.476	84.720
kWh :	16039.800	16003.500	4356.000
kVAR :	7957.400	7937.900	2340.000

Billed Demand : 120.000 Billed kVAR : 2340

Power Factor Value : 0.8809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		104,882.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	22,974.85
Transmission Charge	303.34/kW	36,400.80
System Loss Charge	0.1926/kWh	838.97
Sub-Total		60,214.62
Distribution Charges		
Distribution Charge	0.2922/kWh	1,272.82
	205.64/kW	24,676.80
Supply Charge	0.0442/kWh	192.54
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	100.19
	589.19/month	589.19
Sub-Total		27,963.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	400.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.54
Surcharge	0.02 of 104,882.00	2,097.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.57
Sub-Total		2,471.93
Government Charges		
Franchise Tax - Local		453.25
Value Added Tax		
Generation		1,440.42
Transmission		715.57
System Loss		45.76
Distribution		3,355.58
Others		351.02
Universal Charge		
Missionary Electrification	0.1561/kWh	679.97
Environmental Charge	0.0025/kWh	10.89
NPC Stranded Contract Costs	0.1938/kWh	844.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	540.14
Sub-Total		8,436.79
CURRENT BILL - OCTOBER 2016		99,086.51
TOTAL AMOUNT DUE		203,968.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 106,523.75

Your monthly electricity consumption chart

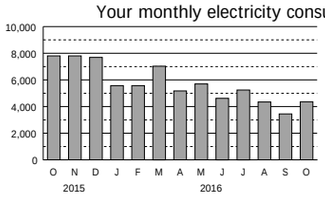

Avg Monthly Usage : 5,718.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,086.51		
Less : VAT	5,908.35		
Amount Net of VAT	93,178.16		
Less: BIR 2306	2,461.82		
BIR 2307	1,822.06	VATable Sales	93,178.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,894.28	VAT Zero Rated Sales	0.00
Add : VAT	5,908.35	VAT Amount	5,908.35
TOTAL AMOUNT DUE	94,802.63	TOTAL SALES	99,086.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/80/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653288182765

Collection Ref. Code	: 1819-60-527-2	Premise Address	: HVG ARCADE-MANDAUE CITY		
Account ID	: 6532810000-6				
Customer Name	: CENTRAL PHIL BANDAG RET INC	TOTAL AMOUNT DUE	: 203,968.65	Overdue Bill	: 1
Meter Number	: 1643EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65328100006

BC16/936.0/80/0/21/10-26-2016/87

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902970179795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995212

90201200004

Date : 10-26-2016

BC16/936.0/80/1055676/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020120000-4

Collection Ref. Code : 1843-76-149-1

Customer Information----------

Name : MEGACRAFT INTERNATIONAL CORP./MELECIO D

Premise Address : S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	1380.000
Period From	:	09-22-2016	Prev Rdg	:	1349.200
No of Days	:	30	Diff Rdg	:	30.800
Avg kWh/day	:	82.13	Registered	:	2464
Conn Load	:	109390	Billed kWh	:	2464

Power Metering Information----------

Meter No : 2632 EGA0 Pole No : 1055676

Serial No : 11960612 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	9.465	9.245	17.600
kWh :	1380.000	1349.200	2464.000
kVAR :	921.900	906.800	1208.000

Billed Demand : 50.000 Billed kVAR : 1208

Power Factor Value : 0.8979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		50,734.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	12,995.88
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	474.57
Sub-Total		28,637.45
Distribution Charges		
Distribution Charge	0.2922/kWh	719.98
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	108.91
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	56.67
	589.19/month	589.19
Sub-Total		12,888.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	226.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.31
Surcharge	0.02 of 50,734.50	1,014.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.03
Sub-Total		1,226.41
Government Charges		
Franchise Tax - Local		213.76
Value Added Tax		
Generation		814.79
Transmission		298.16
System Loss		25.88
Distribution		1,546.61
Others		172.82
Universal Charge		
Missionary Electrification	0.1561/kWh	384.63
Environmental Charge	0.0025/kWh	6.16
NPC Stranded Contract Costs	0.1938/kWh	477.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.54
Sub-Total		4,245.87
CURRENT BILL - OCTOBER 2016		46,998.11
TOTAL AMOUNT DUE		97,732.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 50,438.08

Your monthly electricity consumption chart

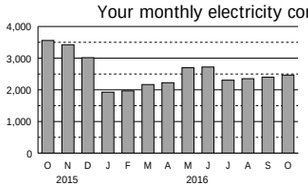

Avg Monthly Usage : 2,555.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,998.11		
Less : VAT	2,858.26		
Amount Net of VAT	44,139.85		
Less: BIR 2306	1,190.94		
BIR 2307	859.32	VATable Sales	44,139.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,089.59	VAT Zero Rated Sales	0.00
Add : VAT	2,858.26	VAT Amount	2,858.26
TOTAL AMOUNT DUE	44,947.85	TOTAL SALES	46,998.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/80/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902970179795

Collection Ref. Code	: 1843-76-149-1	Premise Address	: S.B. CABAHUG ST., ESTANCIA,MANDAUE CITY		
Account ID	: 9020120000-4				
Customer Name	: MEGACRAFT INTERNATIONAL CORP./MELECIO D	TOTAL AMOUNT DUE	: 97,732.48	Overdue Bill	: 1
Meter Number	: 2632 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90201200004

BC16/936.0/80/0/21/10-26-2016/87

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545596990002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000860

54509100001

Date : 10-26-2016

BC16/936.0/170/0288015/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450910000-1

Collection Ref. Code : 1811-73-974-1

Customer Information----------

Name : MARIKIT,ANSELMA T.

Premise Address : S A JAYME ST, BK UNIVERSAL ROBINA,PAKNA-AN,MANDAUE CITY

TIN : 213-259-996-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	4922.300
Period From	:	09-22-2016	Prev Rdg	:	4821.900
No of Days	:	30	Diff Rdg	:	100.400
Avg kWh/day	:	535.47	Registered	:	16064
Conn Load	:	400640	Billed kWh	:	16064

Power Metering Information----------

Meter No : 2354 EGA0 Pole No : 0288015

Serial No : 09954474 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	35.326	34.490	133.760
kWh :	4922.300	4821.900	16064.000
kVAR :	4138.500	4056.800	13072.000

Billed Demand : 133.760 Billed kVAR : 13072

Power Factor Value : 0.7757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		178,555.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84,726.36
Transmission Charge	303.34/kW	40,574.76
System Loss Charge	0.1926/kWh	3,093.93
Sub-Total		128,395.05
Distribution Charges		
Distribution Charge	0.2922/kWh	4,693.90
	205.64/kW	27,506.41
Supply Charge	0.0442/kWh	710.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	369.47
	589.19/month	589.19
Sub-Total		35,000.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,476.28
Senior Citizen Subsidy Charge	0.000124/kWh	1.99
Power Factor Penalty		6,522.18
Surcharge	0.02 of 178,555.50	3,571.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 97.99
Sub-Total		11,473.57
Government Charges		
Franchise Tax - Local		874.34
Value Added Tax		
Generation		5,312.00
Transmission		797.62
System Loss		168.75
Distribution		4,200.08
Others		1,481.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2,507.59
Environmental Charge	0.0025/kWh	40.16
NPC Stranded Contract Costs	0.1938/kWh	3,113.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,991.94
Sub-Total		20,487.43
CURRENT BILL - OCTOBER 2016		195,356.68
TOTAL AMOUNT DUE		373,912.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 174,174.19

Your monthly electricity consumption chart

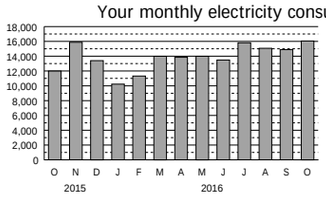

Avg Monthly Usage : 13,847.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195,356.68		
Less : VAT	11,960.20		
Amount Net of VAT	183,396.48		
Less: BIR 2306	4,983.41		
BIR 2307	3,514.87	VATable Sales	183,396.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174,898.20	VAT Zero Rated Sales	0.00
Add : VAT	11,960.20	VAT Amount	11,960.20
TOTAL AMOUNT DUE	186,858.40	TOTAL SALES	195,356.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/170/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545596990002

Collection Ref. Code	: 1811-73-974-1	Premise Address	: S A JAYME ST, BK UNIVERSAL ROBINA,PAKNA-AN,MANDAUE CITY		
Account ID	: 5450910000-1				
Customer Name	: MARIKIT,ANSELMA T.	TOTAL AMOUNT DUE	: 373,912.14	Overdue Bill	: 1
Meter Number	: 2354 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54509100001 BC16/936.0/170/0/21/10-26-2016/87 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505420341934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997111

50511100005

Date : 10-26-2016

BC16/936.0/450/0212973/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051110000-5

Collection Ref. Code : 1825-44-833-7

Customer Information----------

Name : GOLDEN EAST MARINE PRODUCTS CORP

Premise Address : OUANO WHARF,RECLA LOOC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	7346.000
Period From	:	09-22-2016	Prev Rdg	:	7194.600
No of Days	:	30	Diff Rdg	:	151.400
Avg kWh/day	:	403.73	Registered	:	12112
Conn Load	:	104170	Billed kWh	:	12112

Power Metering Information----------

Meter No : 1504 EGA0 Pole No : 0212973

Serial No : 28334331 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	29.208	28.492	57.280
kWh :	7346.000	7194.600	12112.000
kVAR :	5658.800	5553.400	8432.000

Billed Demand : 57.280 Billed kVAR : 8432

Power Factor Value : 0.8207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		126,392.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	63,882.32
Transmission Charge	303.34/kW	17,375.32
System Loss Charge	0.1926/kWh	2,332.77
Sub-Total		83,590.41
Distribution Charges		
Distribution Charge	0.2922/kWh	3,539.13
	205.64/kW	11,779.06
Supply Charge	0.0442/kWh	535.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	278.58
	589.19/month	589.19
Sub-Total		17,852.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,113.09
Senior Citizen Subsidy Charge	0.000124/kWh	1.50
Power Factor Penalty		1,040.81
Surcharge	0.02 of 126,392.00	2,527.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 73.88
Sub-Total		4,609.36
Government Charges		
Franchise Tax - Local		530.26
Value Added Tax		
Generation		4,005.17
Transmission		341.56
System Loss		127.24
Distribution		2,142.35
Others		616.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1,890.69
Environmental Charge	0.0025/kWh	30.28
NPC Stranded Contract Costs	0.1938/kWh	2,347.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,501.89
Sub-Total		13,533.50
CURRENT BILL - OCTOBER 2016		119,586.21
TOTAL AMOUNT DUE		245,978.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 113,589.78

Your monthly electricity consumption chart

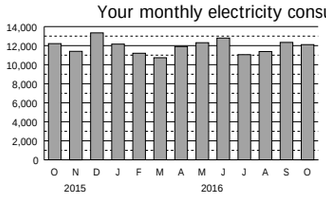

Avg Monthly Usage : 11,921.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119,586.21		
Less : VAT	7,233.07		
Amount Net of VAT	112,353.14		
Less: BIR 2306	3,013.78		
BIR 2307	2,131.66	VATable Sales	112,353.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107,207.70	VAT Zero Rated Sales	0.00
Add : VAT	7,233.07	VAT Amount	7,233.07
TOTAL AMOUNT DUE	114,440.77	TOTAL SALES	119,586.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/450/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505420341934

Collection Ref. Code	: 1825-44-833-7	Premise Address	: OUANO WHARF,RECLA LOOC,MANDAUE CITY		
Account ID	: 5051110000-5				
Customer Name	: GOLDEN EAST MARINE PRODUCTS CORP	TOTAL AMOUNT DUE	: 245,978.30	Overdue Bill	: 1
Meter Number	: 1504 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50511100005

BC16/936.0/450/0/21/10-26-2016/87

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138607049211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996852

13829100000

Date : 10-26-2016

BC16/936.0/460/1099973/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382910000-0

Collection Ref. Code : 1845-40-116-6

Customer Information----------

Name : SENIEDO,BERARDO

Premise Address : AE-111 VELASQUEZ ST. SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	7643.300
Period From	:	09-22-2016	Prev Rdg	:	7554.600
No of Days	:	30	Diff Rdg	:	88.700
Avg kWh/day	:	473.07	Registered	:	14192
Conn Load	:	259760	Billed kWh	:	14192

Power Metering Information----------

Meter No : 2625 ELA0 Pole No : 1099973

Serial No : 97669202 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	35.492	34.953	86.240
kWh :	7643.300	7554.600	14192.000
kVAR :	1868.200	1840.400	4448.000

Billed Demand : 86.240 Billed kVAR : 4448

Power Factor Value : 0.9542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		145,224.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	74,852.87
Transmission Charge	303.34/kW	26,160.04
System Loss Charge	0.1926/kWh	2,733.38
Sub-Total		103,746.29
Distribution Charges		
Distribution Charge	0.2922/kWh	4,146.90
	205.64/kW	17,734.39
Supply Charge	0.0442/kWh	627.29
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	326.42
	589.19/month	589.19
Sub-Total		24,555.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,304.24
Senior Citizen Subsidy Charge	0.000124/kWh	1.76
Surcharge	0.02 of 145,225.00	2,904.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 86.57
Sub-Total		4,123.93
Government Charges		
Franchise Tax - Local		662.12
Value Added Tax		
Generation		4,692.96
Transmission		514.25
System Loss		149.10
Distribution		2,946.70
Others		574.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,215.38
Environmental Charge	0.0025/kWh	35.48
NPC Stranded Contract Costs	0.1938/kWh	2,750.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,759.81
Sub-Total		16,300.54
CURRENT BILL - OCTOBER 2016		148,726.58
TOTAL AMOUNT DUE		293,951.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 146,464.18

Your monthly electricity consumption chart

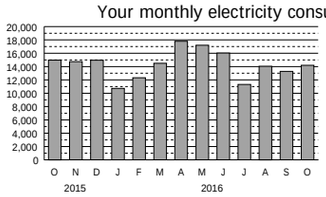

Avg Monthly Usage : 14,312.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,726.58		
Less : VAT	8,877.34		
Amount Net of VAT	139,849.24		
Less: BIR 2306	3,698.90		
BIR 2307	2,661.76	VATable Sales	139,849.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133,488.58	VAT Zero Rated Sales	0.00
Add : VAT	8,877.34	VAT Amount	8,877.34
TOTAL AMOUNT DUE	142,365.92	TOTAL SALES	148,726.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/460/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138607049211

Collection Ref. Code	: 1845-40-116-6	Premise Address	: AE-111 VELASQUEZ ST. SUBANGDAKU MANDAUE		
Account ID	: 1382910000-0				
Customer Name	: SENIEDO,BERARDO	TOTAL AMOUNT DUE	: 293,951.47	Overdue Bill	: 1
Meter Number	: 2625 ELA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13829100000 BC16/936.0/460/0/21/10-26-2016/87 5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302936950025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995654

30211535205

Date : 10-26-2016

BC16/936.0/460/0213006/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021153520-5

Collection Ref. Code : 1851-97-419-9

Customer Information----------

Name : OUANO,ERNESTO MARTINEZ JR.

Premise Address : OUANO WHARF,LOOC

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	1793.600
Period From	:	09-22-2016	Prev Rdg	:	1789.800
No of Days	:	30	Diff Rdg	:	3.800
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	123673	Billed kWh	:	304

Power Metering Information----------

Meter No : 2638 EGA0 Pole No : 0213006

Serial No : 11960211 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	7.640	7.534	8.480
kWh :	1793.600	1789.800	304.000
kVAR :	1228.300	1222.700	448.000

Billed Demand : 50.000 Billed kVAR : 448

Power Factor Value : 0.5615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		52,744.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,603.39
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	58.55
Sub-Total		16,828.94
Distribution Charges		
Distribution Charge	0.2922/kWh	88.83
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	13.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	6.99
	589.19/month	589.19
Sub-Total		12,112.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Power Factor Penalty		13,075.70
Surcharge	0.02 of 52,744.00	1,054.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.85
Sub-Total		14,156.71
Government Charges		
Franchise Tax - Local		215.49
Value Added Tax		
Generation		100.53
Transmission		298.16
System Loss		3.19
Distribution		1,453.45
Others		1,724.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		3,940.32
CURRENT BILL - OCTOBER 2016		47,038.05
TOTAL AMOUNT DUE		99,782.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 35,965.97

Your monthly electricity consumption chart

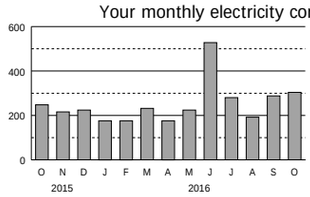

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,038.05		
Less : VAT	3,579.99		
Amount Net of VAT	43,458.06		
Less: BIR 2306	1,491.66		
BIR 2307	866.26	VATable Sales	43,458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41,100.14	VAT Zero Rated Sales	0.00
Add : VAT	3,579.99	VAT Amount	3,579.99
TOTAL AMOUNT DUE	44,680.13	TOTAL SALES	47,038.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/460/0/21/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302936950025

Collection Ref. Code	: 1851-97-419-9	Premise Address	: OUANO WHARF,LOOC		
Account ID	: 3021153520-5				
Customer Name	: OUANO,ERNESTO MARTINEZ JR.	TOTAL AMOUNT DUE	: 99,782.27	Overdue Bill	: 1
Meter Number	: 2638 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30211535205

BC16/936.0/460/0/21/10-26-2016/87

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656085760618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004845

65686100002

Date : 10-26-2016

BC16/936.0/510/0188084/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568610000-2

Collection Ref. Code : 1821-72-053-9

Customer Information----------

Name : MACHO PLASTIC CENTER

Premise Address : HOLY NAME ST MABOLO

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	2372.500
Period From	:	09-22-2016	Prev Rdg	:	2303.600
No of Days	:	30	Diff Rdg	:	68.900
Avg kWh/day	:	183.73	Registered	:	5512
Conn Load	:	91012	Billed kWh	:	5512

Power Metering Information----------

Meter No : 1700 EGA0 Pole No : 0188084

Serial No : 28334530 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	24.088	23.133	76.400
kWh :	2372.500	2303.600	5512.000
kVAR :	1064.800	1043.300	1720.000

Billed Demand : 76.400 Billed kVAR : 1720

Power Factor Value : 0.9546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		72,009.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	29,071.94
Transmission Charge	303.34/kW	23,175.18
System Loss Charge	0.1926/kWh	1,061.61
Sub-Total		53,308.73
Distribution Charges		
Distribution Charge	0.2922/kWh	1,610.61
	205.64/kW	15,710.90
Supply Charge	0.0442/kWh	243.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	126.78
	589.19/month	589.19
Sub-Total		19,412.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	506.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.68
Surcharge	0.02 of 159,563.50	3,191.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.62
Sub-Total		3,664.88
Government Charges		
Franchise Tax - Local		572.89
Value Added Tax		
Generation		1,822.68
Transmission		455.58
System Loss		57.90
Distribution		2,329.53
Others		508.53
Universal Charge		
Missionary Electrification	0.1561/kWh	860.43
Environmental Charge	0.0025/kWh	13.78
NPC Stranded Contract Costs	0.1938/kWh	1,068.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	683.49
Sub-Total		8,373.04
CURRENT BILL - OCTOBER 2016		84,759.39
TOTAL AMOUNT DUE		156,769.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 87,553.75

Your monthly electricity consumption chart

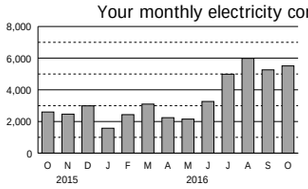

Avg Monthly Usage : 3,428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,759.39		
Less : VAT	5,174.22		
Amount Net of VAT	79,585.17		
Less: BIR 2306	2,155.94		
BIR 2307	1,539.18	VATable Sales	79,585.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,890.05	VAT Zero Rated Sales	0.00
Add : VAT	5,174.22	VAT Amount	5,174.22
TOTAL AMOUNT DUE	81,064.27	TOTAL SALES	84,759.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/510/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656085760618

Collection Ref. Code	: 1821-72-053-9	Premise Address	: HOLY NAME ST MABOLO		
Account ID	: 6568610000-2				
Customer Name	: MACHO PLASTIC CENTER	TOTAL AMOUNT DUE	: 156,769.18	Overdue Bill	: 1
Meter Number	: 1700 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65686100002

BC16/936.0/510/0/10/10-26-2016/87

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984450154529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002058

98471106751

Date : 10-26-2016

BC16/936.0/15045/0060122/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847110675-1

Collection Ref. Code : 1851-63-884-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M89 RETAIL 01,ASIATOWN IT PARK

TIN : 227-599-320-000

Metering Information----------

Meter No	:	1299 EGS6	Pole No	:	0060122
Serial No	:	11856617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	0
Period From	:	09-22-2016	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	31940	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,591.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Distribution		118.27
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		130.64
CURRENT BILL - OCTOBER 2016		1,148.10
TOTAL AMOUNT DUE		2,739.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2013 - 962.98

Your monthly electricity consumption chart

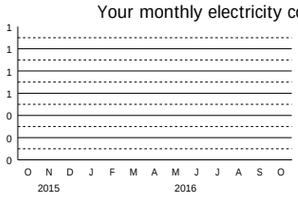

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.10		
Less : VAT	123.01		
Amount Net of VAT	1,025.09		
Less: BIR 2306	51.25		
BIR 2307	20.50	VATable Sales	1,025.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.34	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,076.35	TOTAL SALES	1,148.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/15045/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984450154529

Collection Ref. Code	: 1851-63-884-9	Premise Address	: M89 RETAIL 01,ASIATOWN IT PARK		
Account ID	: 9847110675-1				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 2,739.99	Overdue Bill	: 1
Meter Number	: 1299 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98471106751 BC16/936.0/15045/0/10/10-26-2016/87 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533007020841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993952

53303352826

Date : 10-26-2016

BC16/936.0/15046/0060122/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330335282-6

Collection Ref. Code : 1851-63-803-2

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M93 RETAIL 04,ASIATOWN IT PARK

TIN : 227-599-320-000

Metering Information----------

Period To	: 10-22-2016	Pres Rdg	:	37925.500
Period From	: 09-22-2016	Prev Rdg	:	37312.800
No of Days	: 30	Diff Rdg	:	612.700
Avg kWh/day	: 816.93	Registered	:	24508
Conn Load	: 118460	Billed kWh	:	24508

Power Metering Information----------

Meter No : 1989 EGA0 Pole No : 0060122

Serial No : 28884052 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	80.914	79.628	51.440
kWh :	37925.500	37312.800	24508.000
kVAR :	13655.000	13435.200	8792.000

Billed Demand : 51.440 Billed kVAR : 8792

Power Factor Value : 0.9413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,878.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	129,262.54
Transmission Charge	303.34/kW	15,603.81
System Loss Charge	0.1926/kWh	4,720.24
Sub-Total		149,586.59
Distribution Charges		
Distribution Charge	0.2922/kWh	7,161.24
	205.64/kW	10,578.12
Supply Charge	0.0442/kWh	1,083.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	563.68
	589.19/month	589.19
Sub-Total		21,107.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2,252.29
Senior Citizen Subsidy Charge	0.000124/kWh	3.04
Surcharge	0.02 of 224,651.00	4,493.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.50
Sub-Total		6,598.85
Government Charges		
Franchise Tax - Local		1,329.67
Value Added Tax		
Generation		8,104.22
Transmission		306.74
System Loss		257.45
Distribution		2,532.85
Others		951.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3,825.69
Environmental Charge	0.0025/kWh	61.27
NPC Stranded Contract Costs	0.1938/kWh	4,749.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,038.99
Sub-Total		25,157.95
CURRENT BILL - OCTOBER 2016		202,450.50
TOTAL AMOUNT DUE		206,328.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 220,772.99

Your monthly electricity consumption chart

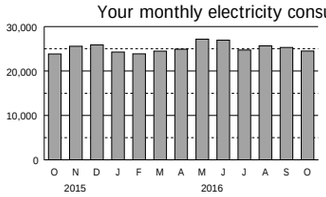

Avg Monthly Usage : 25,167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202,450.50		
Less : VAT	12,152.68		
Amount Net of VAT	190,297.82		
Less: BIR 2306	5,063.62		
BIR 2307	3,572.44	VATable Sales	190,297.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181,661.76	VAT Zero Rated Sales	0.00
Add : VAT	12,152.68	VAT Amount	12,152.68
TOTAL AMOUNT DUE	193,814.44	TOTAL SALES	202,450.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/15046/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533007020841

Collection Ref. Code : 1851-63-803-2

Account ID : 5330335282-6

Customer Name : CEBU LANDMASTERS INC.

Meter Number : 1989 EGA0

Period : Sep 2016

Premise Address : M93 RETAIL 04,ASIATOWN IT PARK

TOTAL AMOUNT DUE : 206,328.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303352826 BC16/936.0/15046/0/10/10-26-2016/87 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503743462372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995941

50303200005

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030320000-5

Collection Ref. Code : 1823-25-656-2

Customer Information----------

Name : GO,ALLAN A

Premise Address : U-10-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295021SS6	Pole No	:	0030733
Serial No	:	33871875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53939
Period From	:	09-22-2016	Prev Rdg	:	53432
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	11219	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,068.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,674.07
Transmission Charge	0.3626/kWh	183.84
System Loss Charge	0.7969/kWh	404.03
Sub-Total		3,261.94
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 9,069.00	181.38
Sub-Total		228.03
Government Charges		
Franchise Tax - Local		37.09
Value Added Tax		
Generation		167.66
Transmission		3.61
System Loss		24.04
Distribution		174.68
Others		31.81
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		680.43
CURRENT BILL - OCTOBER 2016		5,626.07
TOTAL AMOUNT DUE		14,694.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 9,055.34

Your monthly electricity consumption chart

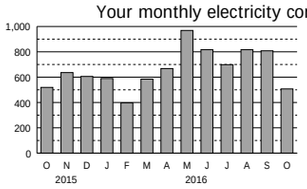

Avg Monthly Usage : 662.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,626.07		
Less : VAT	401.80		
Amount Net of VAT	5,224.27		
Less: BIR 2306	167.42		
BIR 2307	99.65	VATable Sales	5,224.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.20	VAT Zero Rated Sales	0.00
Add : VAT	401.80	VAT Amount	401.80
TOTAL AMOUNT DUE	5,359.00	TOTAL SALES	5,626.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503743462372

Collection Ref. Code	: 1823-25-656-2	Premise Address	: U-10-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 5030320000-5		
Customer Name	: GO,ALLAN A	TOTAL AMOUNT DUE	: 14,694.99 Overdue Bill : 1
Meter Number	: 295021SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50303200005 BC16/936.0/99999/0/10/10-26-2016/87 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261224263098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008621

26103200007

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610320000-7

Collection Ref. Code : 1821-95-194-8

Customer Information----------

Name : STA LUCIA REALTY & DEV INC

Premise Address : U-11-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209567WS6	Pole No	:	0030733
Serial No	:	45764661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67517
Period From	:	09-22-2016	Prev Rdg	:	66879
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	7220	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,525.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,365.00
Transmission Charge	0.3626/kWh	231.34
System Loss Charge	0.7969/kWh	508.42
Sub-Total		4,104.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 9,525.00	190.50
Sub-Total		249.21
Government Charges		
Franchise Tax - Local		46.38
Value Added Tax		
Generation		210.97
Transmission		4.55
System Loss		30.25
Distribution		219.66
Others		35.47
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		851.22
CURRENT BILL - OCTOBER 2016		7,035.70
TOTAL AMOUNT DUE		16,560.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 12,500.00

Your monthly electricity consumption chart

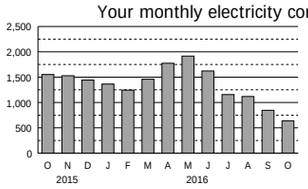

Avg Monthly Usage : 1,359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,035.70		
Less : VAT	500.90		
Amount Net of VAT	6,534.80		
Less: BIR 2306	208.72		
BIR 2307	124.62	VATable Sales	6,534.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,201.46	VAT Zero Rated Sales	0.00
Add : VAT	500.90	VAT Amount	500.90
TOTAL AMOUNT DUE	6,702.36	TOTAL SALES	7,035.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261224263098

Collection Ref. Code	: 1821-95-194-8	Premise Address	: U-11-B ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 2610320000-7		
Customer Name	: STA LUCIA REALTY & DEV INC	TOTAL AMOUNT DUE	: 16,560.93
Meter Number	: 209567WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26103200007

BC16/936.0/99999/0/10/10-26-2016/87

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694260224403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010049

69463200001

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946320000-1

Collection Ref. Code : 1843-83-650-5

Customer Information----------

Name : AWG DEVELOPMENT CORP.

Premise Address : UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456620GS6	Pole No	:	0030733
Serial No	:	58670168	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36366
Period From	:	09-22-2016	Prev Rdg	:	36006
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	3922	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,197.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		137.08
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		480.14
CURRENT BILL - OCTOBER 2016		3,968.46
TOTAL AMOUNT DUE		9,166.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,204.00

Your monthly electricity consumption chart

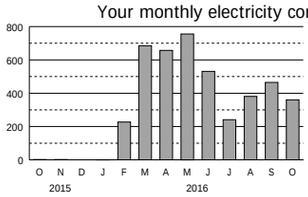

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.46		
Less : VAT	282.47		
Amount Net of VAT	3,685.99		
Less: BIR 2306	117.69		
BIR 2307	70.29	VATable Sales	3,685.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.01	VAT Zero Rated Sales	0.00
Add : VAT	282.47	VAT Amount	282.47
TOTAL AMOUNT DUE	3,780.48	TOTAL SALES	3,968.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694260224403

Collection Ref. Code	: 1843-83-650-5	Premise Address	: UNIT 6-C SENTINEL CONDO.ARCHBISHOP REYES,BANILAD,CEBU CITY
Account ID	: 6946320000-1		
Customer Name	: AWG DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 9,166.39
Meter Number	: 456620GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69463200001 BC16/936.0/99999/0/10/10-26-2016/87 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586581273117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002750

58623200001

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862320000-1

Collection Ref. Code : 1823-80-872-7

Customer Information----------

Name : CHOACHUY,ELITA L

Premise Address : UNIT 6-A SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357975GS6	Pole No	:	0030733
Serial No	:	2002115091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60009
Period From	:	09-22-2016	Prev Rdg	:	59843
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	11219	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.51
CURRENT BILL - OCTOBER 2016		1,848.59
TOTAL AMOUNT DUE		4,939.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 2,611.50

Your monthly electricity consumption chart

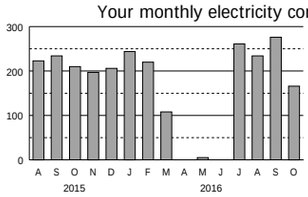

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.59		
Less : VAT	132.24		
Amount Net of VAT	1,716.35		
Less: BIR 2306	55.11		
BIR 2307	32.75	VATable Sales	1,716.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.49	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,760.73	TOTAL SALES	1,848.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586581273117

Collection Ref. Code	: 1823-80-872-7	Premise Address	: UNIT 6-A SENTINEL CONDO,BANILAD,CEBU CITY		
Account ID	: 5862320000-1				
Customer Name	: CHOACHUY,ELITA L	TOTAL AMOUNT DUE	: 4,939.14	Overdue Bill	: 1
Meter Number	: 357975GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58623200001 BC16/936.0/99999/0/10/10-26-2016/87 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836923201441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995698

83623200009

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362320000-9

Collection Ref. Code : 1823-77-422-9

Customer Information----------

Name : LOPEZ,ANTHONY JONAS S

Premise Address : U-7-C ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390268GS6	Pole No	:	0030733
Serial No	:	16220134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62913
Period From	:	09-22-2016	Prev Rdg	:	61946
No of Days	:	30	Diff Rdg	:	967
Avg kWh/day	:	32.23	Registered	:	967
Conn Load	:	7220	Billed kWh	:	967

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,728.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,100.25
Transmission Charge	0.3626/kWh	350.63
System Loss Charge	0.7969/kWh	770.60
Sub-Total		6,221.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	88.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 12,728.50	254.57
Sub-Total		343.56
Government Charges		
Franchise Tax - Local		70.03
Value Added Tax		
Generation		319.75
Transmission		6.89
System Loss		45.83
Distribution		332.63
Others		49.63
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,285.43
CURRENT BILL - OCTOBER 2016		10,622.35
TOTAL AMOUNT DUE		23,350.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 24,032.00

Your monthly electricity consumption chart

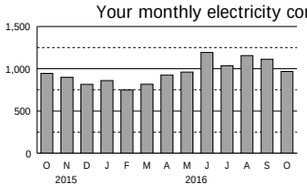

Avg Monthly Usage : 955.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,622.35		
Less : VAT	754.73		
Amount Net of VAT	9,867.62		
Less: BIR 2306	314.49		
BIR 2307	188.14	VATable Sales	9,867.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,364.99	VAT Zero Rated Sales	0.00
Add : VAT	754.73	VAT Amount	754.73
TOTAL AMOUNT DUE	10,119.72	TOTAL SALES	10,622.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836923201441

Collection Ref. Code	: 1823-77-422-9	Premise Address	: U-7-C ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 8362320000-9		
Customer Name	: LOPEZ,ANTHONY JONAS S	TOTAL AMOUNT DUE	: 23,350.75 Overdue Bill : 1
Meter Number	: 390268GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83623200009 BC16/936.0/99999/0/10/10-26-2016/87 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513348893161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001780

51303200003

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130320000-3

Collection Ref. Code : 1823-25-731-3

Customer Information----------

Name : BOROUGH REALTY

Premise Address : U-4-G ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133454WS6	Pole No	:	0030733
Serial No	:	72117607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41947
Period From	:	09-22-2016	Prev Rdg	:	41947
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11219	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 71.00	1.42
Sub-Total		1.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - OCTOBER 2016		7.25
TOTAL AMOUNT DUE		78.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,689.42

Your monthly electricity consumption chart

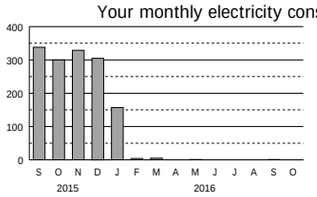

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.78		
Amount Net of VAT	6.47		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.01	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.79	TOTAL SALES	7.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513348893161

Collection Ref. Code	: 1823-25-731-3	Premise Address	: U-4-G ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 5130320000-3		
Customer Name	: BOROUGH REALTY	TOTAL AMOUNT DUE	: 78.41 Overdue Bill : 7
Meter Number	: 133454WS6		
Period	: Mar 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51303200003 BC16/936.0/99999/0/10/10-26-2016/87 5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273924918754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996438

27303200003

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730320000-3

Collection Ref. Code : 1823-29-833-8

Customer Information----------

Name : NOGUCHI,KAORO

Premise Address : U-7-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291624SS6	Pole No	:	0030733
Serial No	:	35332697	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13721
Period From	:	09-22-2016	Prev Rdg	:	13431
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	11219	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.3626/kWh	105.15
System Loss Charge	0.7969/kWh	231.10
Sub-Total		1,865.80
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,149.00	82.98
Sub-Total		109.67
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		95.89
Transmission		2.07
System Loss		13.74
Distribution		100.17
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		386.80
CURRENT BILL - OCTOBER 2016		3,197.04
TOTAL AMOUNT DUE		7,346.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 5,000.00

Your monthly electricity consumption chart

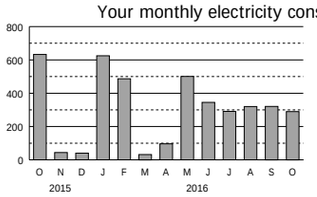

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.04		
Less : VAT	227.56		
Amount Net of VAT	2,969.48		
Less: BIR 2306	94.83		
BIR 2307	56.63	VATable Sales	2,969.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.02	VAT Zero Rated Sales	0.00
Add : VAT	227.56	VAT Amount	227.56
TOTAL AMOUNT DUE	3,045.58	TOTAL SALES	3,197.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273924918754

Collection Ref. Code	: 1823-29-833-8	Premise Address	: U-7-D ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY
Account ID	: 2730320000-3		
Customer Name	: NOGUCHI,KAORO	TOTAL AMOUNT DUE	: 7,346.20 Overdue Bill : 1
Meter Number	: 291624SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27303200003

BC16/936.0/99999/0/10/10-26-2016/87

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661404161644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007929

66103200003

Date : 10-26-2016

BC16/936.0/99999/0030733/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610320000-3

Collection Ref. Code : 1821-95-311-8

Customer Information----------

Name : STA LUCIA REALTY & DEV INC

Premise Address : U-12-A ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356152GS6	Pole No	:	0030733
Serial No	:	2002113583	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66275
Period From	:	09-22-2016	Prev Rdg	:	66109
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	7220	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 100.50	2.01
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.83
CURRENT BILL - OCTOBER 2016		1,781.11
TOTAL AMOUNT DUE		1,881.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 2,720.31

Your monthly electricity consumption chart

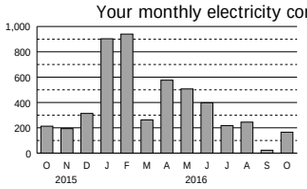

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.11		
Less : VAT	125.01		
Amount Net of VAT	1,656.10		
Less: BIR 2306	52.10		
BIR 2307	31.54	VATable Sales	1,656.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.46	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,697.47	TOTAL SALES	1,781.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/99999/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661404161644

Collection Ref. Code	: 1821-95-311-8	Premise Address	: U-12-A ARCH REYES AVE SENTINEL CONDO,BANILAD,CEBU CITY		
Account ID	: 6610320000-3				
Customer Name	: STA LUCIA REALTY & DEV INC	TOTAL AMOUNT DUE	: 1,881.74	Overdue Bill	: 1
Meter Number	: 356152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66103200003

BC16/936.0/99999/0/10/10-26-2016/87

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555011095000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006559

55531614190

Date : 10-26-2016

BC16/980.1/1210/1073524/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553161419-0

Collection Ref. Code : 1853-71-698-7

Customer Information----------

Name : MONOLITH CONSTRUCTION AND DEVELOPMENT

Premise Address : SRP,MAMBALING,CEBU

TIN : 000-405-835-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	12322.900
Period From	:	09-22-2016	Prev Rdg	:	12178.900
No of Days	:	30	Diff Rdg	:	144.000
Avg kWh/day	:	576.00	Registered	:	17280
Conn Load	:	215120	Billed kWh	:	17280

Power Metering Information----------

Meter No : 2757 EGA0 Pole No : 1073524

Serial No : 12963154 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	31.651	31.304	41.640
kWh :	12322.900	12178.900	17280.000
kVAR :	7943.800	7864.000	9576.000

Billed Demand : 50.000 Billed kVAR : 9576

Power Factor Value : 0.8746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		9,979.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	91,139.90
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	3,328.13
Sub-Total		109,635.03
Distribution Charges		
Distribution Charge	0.2922/kWh	5,049.22
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	763.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	397.44
	589.19/month	589.19
Sub-Total		18,213.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,588.03
Senior Citizen Subsidy Charge	0.000124/kWh	2.14
Surcharge	0.02 of 182,680.00	3,653.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 105.41
Sub-Total		5,138.36
Government Charges		
Franchise Tax - Local		997.38
Value Added Tax		
Generation		5,714.08
Transmission		298.16
System Loss		181.52
Distribution		2,185.59
Others		736.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2,697.41
Environmental Charge	0.0025/kWh	43.20
NPC Stranded Contract Costs	0.1938/kWh	3,348.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,142.72
Sub-Total		18,345.21
CURRENT BILL - OCTOBER 2016		151,331.86
TOTAL AMOUNT DUE		161,311.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 172,700.62

Your monthly electricity consumption chart

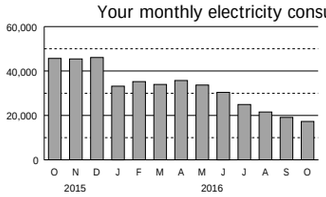

Avg Monthly Usage : 32,489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151,331.86		
Less : VAT	9,115.64		
Amount Net of VAT	142,216.22		
Less: BIR 2306	3,798.18		
BIR 2307	2,679.68	VATable Sales	142,216.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135,738.36	VAT Zero Rated Sales	0.00
Add : VAT	9,115.64	VAT Amount	9,115.64
TOTAL AMOUNT DUE	144,854.00	TOTAL SALES	151,331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1210/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555011095000

Collection Ref. Code	: 1853-71-698-7	Premise Address	: SRP,MAMBALING,CEBU		
Account ID	: 5553161419-0				
Customer Name	: MONOLITH CONSTRUCTION AND DEVELOPMENT	TOTAL AMOUNT DUE	: 161,311.32	Overdue Bill	: 1
Meter Number	: 2757 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55531614190

BC16/980.1/1210/0/10/10-26-2016/87

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950845973694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003545

95089943401

Date : 10-26-2016

BC16/980.1/1220/1344750/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508994340-1

Collection Ref. Code : 1851-97-620-5

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 1 AMALFI OASIS BLDG.,SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	555.900
Period From	:	09-22-2016	Prev Rdg	:	522.900
No of Days	:	30	Diff Rdg	:	33.000
Avg kWh/day	:	440.00	Registered	:	13200
Conn Load	:	295000	Billed kWh	:	13200

Power Metering Information----------

Meter No : MTR1025207 Pole No : 1344750

Serial No : 50249483 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	1.561	1.477	33.600
kWh :	555.900	522.900	13200.000
kVAR :	66.800	63.500	1320.000

Billed Demand : 50.000 Billed kVAR : 1320

Power Factor Value : 0.9950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,262.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	69,620.76
Transmission Charge	303.34/kW	15,167.00
System Loss Charge	0.1926/kWh	2,542.32
Sub-Total		87,330.08
Distribution Charges		
Distribution Charge	0.2922/kWh	3,857.04
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	583.44
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	303.60
	589.19/month	589.19
Sub-Total		16,746.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,213.08
Senior Citizen Subsidy Charge	0.000124/kWh	1.64
Surcharge	0.02 of 132,446.00	2,648.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.52
Sub-Total		3,783.12
Government Charges		
Franchise Tax - Local		808.94
Value Added Tax		
Generation		4,364.93
Transmission		298.16
System Loss		138.67
Distribution		2,009.63
Others		551.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2,060.52
Environmental Charge	0.0025/kWh	33.00
NPC Stranded Contract Costs	0.1938/kWh	2,558.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,636.80
Sub-Total		14,459.86
CURRENT BILL - OCTOBER 2016		122,319.96
TOTAL AMOUNT DUE		124,582.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 130,183.33

Your monthly electricity consumption chart

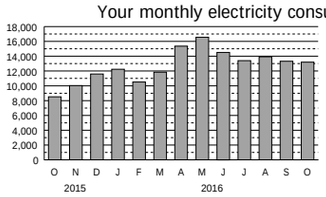

Avg Monthly Usage : 12,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122,319.96		
Less : VAT	7,362.44		
Amount Net of VAT	114,957.52		
Less: BIR 2306	3,067.69		
BIR 2307	2,173.38	VATable Sales	114,957.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109,716.45	VAT Zero Rated Sales	0.00
Add : VAT	7,362.44	VAT Amount	7,362.44
TOTAL AMOUNT DUE	117,078.89	TOTAL SALES	122,319.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/1220/0/10/10-26-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950845973694

Collection Ref. Code	: 1851-97-620-5	Premise Address	: BUILDING 1 AMALFI OASIS BLDG.,SOUTH ROAD PROPERTIES,CEBU CITY
Account ID	: 9508994340-1		
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 124,582.51 Overdue Bill : 1
Meter Number	: MTR1025207		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95089943401 BC16/980.1/1220/0/10/10-26-2016/87 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486205991700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002738

48677100009

Date : 10-26-2016

BC16/229.2/999994/0259364/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867710000-9

Collection Ref. Code : 1815-50-071-9

Customer Information----------

Name : SAROMINES,TERESA TM B.

Premise Address : LAGUERTA,LAHUG,CEBU CITY

Billing Address : Taste N See Bread Hse. Calderon St. Ermita Ref. 115.0-77730/BC21,Ermita

TIN :

Metering Information----------

Meter No	:	327485GS6	Pole No	:	0259364
Serial No	:	47298530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65393
Period From	:	09-22-2016	Prev Rdg	:	64918
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	140	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,928.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,505.29
Transmission Charge	0.3626/kWh	172.24
System Loss Charge	0.7969/kWh	378.53
Sub-Total		3,056.06
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,928.50	118.57
Sub-Total		162.28
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		157.08
Transmission		3.38
System Loss		22.51
Distribution		163.70
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		630.94
CURRENT BILL - OCTOBER 2016		5,213.41
TOTAL AMOUNT DUE		11,141.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,947.00

Your monthly electricity consumption chart

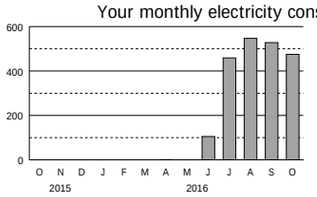

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.41		
Less : VAT	370.27		
Amount Net of VAT	4,843.14		
Less: BIR 2306	154.28		
BIR 2307	92.34	VATable Sales	4,843.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.52	VAT Zero Rated Sales	0.00
Add : VAT	370.27	VAT Amount	370.27
TOTAL AMOUNT DUE	4,966.79	TOTAL SALES	5,213.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/999994/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486205991700

Collection Ref. Code	: 1815-50-071-9	Premise Address	: LAGUERTA,LAHUG,CEBU CITY
Account ID	: 4867710000-9		
Customer Name	: SAROMINES,TERESA TM B.	Billing Address	: Taste N See Bread Hse. Calderon St. Ermita Ref. 115.0-77730/BC21,Ermita
Meter Number	: 327485GS6		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 11,141.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48677100009 BC16/229.2/999994/0/10/10-26-2016/88 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182343769712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001874

18256300007

Date : 10-26-2016

BC16/229.3/99930/0051400/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825630000-7

Collection Ref. Code : 1841-91-128-3

Customer Information----------

Name : SAMHYUN CORPORATION

Premise Address : WISDOM ST., PEACE VALLLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	879 EGS6	Pole No	:	0051400
Serial No	:	08851957	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51370
Period From	:	09-25-2016	Prev Rdg	:	46071
No of Days	:	27	Diff Rdg	:	5299
Avg kWh/day	:	196.26	Registered	:	5299
Conn Load	:	33726	Billed kWh	:	5299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		55,842.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	27,948.52
Transmission Charge	0.4648/kWh	2,462.98
System Loss Charge	0.8088/kWh	4,285.83
Sub-Total		34,697.33
Distribution Charges		
Distribution Charge	1.3692/kWh	7,255.39
Supply Charge	414.49000/month	414.49
Metering Charge	472.57000/month	472.57
Sub-Total		8,142.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	486.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.66
Surcharge	0.02 of 55,842.50	1,116.85
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 32.32
Sub-Total		1,572.17
Government Charges		
Franchise Tax - Local		333.08
Value Added Tax		
Generation		1,752.24
Transmission		48.42
System Loss		251.85
Distribution		977.09
Others		228.63
Universal Charge		
Missionary Electrification	0.1561/kWh	827.17
Environmental Charge	0.0025/kWh	13.25
NPC Stranded Contract Costs	0.1938/kWh	1,026.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	657.08
Sub-Total		6,115.76
CURRENT BILL - OCTOBER 2016		50,527.71
TOTAL AMOUNT DUE		106,370.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 60,591.00

Your monthly electricity consumption chart

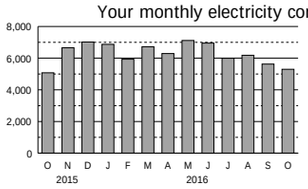

Avg Monthly Usage : 6,286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,527.71		
Less : VAT	3,258.23		
Amount Net of VAT	47,269.48		
Less: BIR 2306	1,357.59		
BIR 2307	894.90	VATable Sales	47,269.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,016.99	VAT Zero Rated Sales	0.00
Add : VAT	3,258.23	VAT Amount	3,258.23
TOTAL AMOUNT DUE	48,275.22	TOTAL SALES	50,527.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99930/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182343769712

Collection Ref. Code	: 1841-91-128-3	Premise Address	: WISDOM ST., PEACE VALLLEY,LAHUG,CEBU CITY		
Account ID	: 1825630000-7				
Customer Name	: SAMHYUN CORPORATION	TOTAL AMOUNT DUE	: 106,370.03	Overdue Bill	: 1
Meter Number	: 879 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18256300007 BC16/229.3/99930/0/10/10-26-2016/88 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959514583931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008954

95951200005

Date : 10-26-2016

BC16/229.4/999995/0023811/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595120000-5

Collection Ref. Code : 1833-34-950-4

Customer Information----------

Name : CEBU PYRAMID CONST CORP (PUMP)

Premise Address : GRAND LEGACY SUBD UPPER,KALUNASAN CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	01437 EGS6	Pole No	:	0023811
Serial No	:	12753004	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49381
Period From	:	09-22-2016	Prev Rdg	:	48221
No of Days	:	30	Diff Rdg	:	1160
Avg kWh/day	:	38.67	Registered	:	1160
Conn Load	:	7460	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		12,457.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,118.19
Transmission Charge	0.4648/kWh	539.17
System Loss Charge	0.8088/kWh	938.21
Sub-Total		7,595.57
Distribution Charges		
Distribution Charge	1.3692/kWh	1,588.27
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,573.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	106.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 25,022.00	500.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.08
Sub-Total		600.10
Government Charges		
Franchise Tax - Local		80.77
Value Added Tax		
Generation		383.58
Transmission		10.60
System Loss		55.13
Distribution		308.87
Others		81.70
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,473.28
CURRENT BILL - OCTOBER 2016		12,242.84
TOTAL AMOUNT DUE		24,700.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 105.00

Your monthly electricity consumption chart

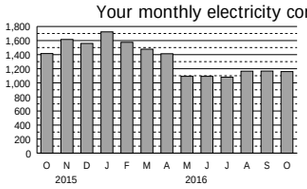

Avg Monthly Usage : 1,348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,242.84		
Less : VAT	839.88		
Amount Net of VAT	11,402.96		
Less: BIR 2306	349.96		
BIR 2307	217.01	VATable Sales	11,402.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,835.99	VAT Zero Rated Sales	0.00
Add : VAT	839.88	VAT Amount	839.88
TOTAL AMOUNT DUE	11,675.87	TOTAL SALES	12,242.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999995/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959514583931

Collection Ref. Code	: 1833-34-950-4	Premise Address	: GRAND LEGACY SUBD UPPER,KALUNASAN CAPITOL HILLS
Account ID	: 9595120000-5		
Customer Name	: CEBU PYRAMID CONST CORP (PUMP)	TOTAL AMOUNT DUE	: 24,700.25
Meter Number	: 01437 EGS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95951200005 BC16/229.4/999995/0/10/10-26-2016/88 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567705585868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993332

56741024295

Date : 10-26-2016

BC16/229.4/999997/1495014/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674102429-5

Collection Ref. Code : 1861-25-632-9

Customer Information----------

Name : MANILA BROADCASTING COMPANY

Premise Address : M2 KALUNASAN,CEBU CITY

TIN : 911-637-762-000

Metering Information----------

Meter No	:	1610 EGS6	Pole No	:	1495014
Serial No	:	12859158	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10885
Period From	:	09-22-2016	Prev Rdg	:	99090
No of Days	:	30	Diff Rdg	:	-88205
Avg kWh/day	:	393.17	Registered	:	11795
Conn Load	:	74600	Billed kWh	:	11795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		120,237.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	62,210.37
Transmission Charge	0.4648/kWh	5,482.32
System Loss Charge	0.8088/kWh	9,539.80
Sub-Total		77,232.49
Distribution Charges		
Distribution Charge	1.3692/kWh	16,149.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,135.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,083.96
Senior Citizen Subsidy Charge	0.000124/kWh	1.46
Surcharge	0.02 of 120,237.00	2,404.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.95
Sub-Total		3,418.21
Government Charges		
Franchise Tax - Local		733.38
Value Added Tax		
Generation		3,900.33
Transmission		107.77
System Loss		560.58
Distribution		2,056.24
Others		498.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,841.20
Environmental Charge	0.0025/kWh	29.49
NPC Stranded Contract Costs	0.1938/kWh	2,285.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,462.58
Sub-Total		13,475.63
CURRENT BILL - OCTOBER 2016		111,261.66
TOTAL AMOUNT DUE		231,498.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 115,245.09

Your monthly electricity consumption chart

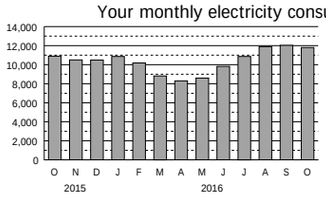

Avg Monthly Usage : 10,386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111,261.66		
Less : VAT	7,123.11		
Amount Net of VAT	104,138.55		
Less: BIR 2306	2,967.98		
BIR 2307	1,970.39	VATable Sales	104,138.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99,200.18	VAT Zero Rated Sales	0.00
Add : VAT	7,123.11	VAT Amount	7,123.11
TOTAL AMOUNT DUE	106,323.29	TOTAL SALES	111,261.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/999997/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567705585868

Collection Ref. Code	: 1861-25-632-9	Premise Address	: M2 KALUNASAN,CEBU CITY		
Account ID	: 5674102429-5				
Customer Name	: MANILA BROADCASTING COMPANY	TOTAL AMOUNT DUE	: 231,498.80	Overdue Bill	: 1
Meter Number	: 1610 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56741024295

BC16/229.4/999997/0/10/10-26-2016/88

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236561667888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23621468448

1006993886

Date : 10-26-2016

BC16/936.0/2001/0034122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362146844-8

Collection Ref. Code : 1859-49-107-3

Customer Information----------

Name : PELICANO,ARSENIO NOEL JR. CASINO

Premise Address : UNIT 301 1ST LA GUARDIA,RESIDENCIA EDADES,SALINAS DRIVE, LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016431	Pole No	:	0034122
Serial No	:	121753670	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15664
Period From	:	09-22-2016	Prev Rdg	:	15072
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:		Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,866.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,122.39
Transmission Charge	0.3626/kWh	214.66
System Loss Charge	0.7969/kWh	471.76
Sub-Total		3,808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 14,867.00	297.34
Sub-Total		351.81
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		195.77
Transmission		4.22
System Loss		28.05
Distribution		203.87
Others		47.49
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		805.39
CURRENT BILL - OCTOBER 2016		6,664.91
TOTAL AMOUNT DUE		21,531.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 8,084.00

Your monthly electricity consumption chart

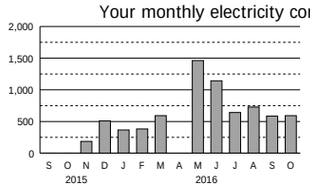

Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,664.91		
Less : VAT	479.40		
Amount Net of VAT	6,185.51		
Less: BIR 2306	199.75		
BIR 2307	118.07	VATable Sales	6,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,867.69	VAT Zero Rated Sales	0.00
Add : VAT	479.40	VAT Amount	479.40
TOTAL AMOUNT DUE	6,347.09	TOTAL SALES	6,664.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2001/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236561667888

Collection Ref. Code	: 1859-49-107-3	Premise Address	: UNIT 301 1ST LA GUARDIA,RESIDENCIA EDADES,SALINAS DRIVE, LAHUG,CEBU CITY		
Account ID	: 2362146844-8				
Customer Name	: PELICANO,ARSENIO NOEL JR. CASINO	TOTAL AMOUNT DUE	: 21,531.89	Overdue Bill	: 2
Meter Number	: MTR1016431				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23621468448

BC16/936.0/2001/0/10/10-26-2016/88

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110094537251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000172

11018643020

Date : 10-26-2016

BC16/936.0/2006/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101864302-0

Collection Ref. Code : 1859-46-065-8

Customer Information----------

Name : ABABAT,ROCKEBILLY TEVES

Premise Address : UNIT 712 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026990	Pole No	:	1166704
Serial No	:	121740985	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9331
Period From	:	09-22-2016	Prev Rdg	:	9011
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	6790	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,687.78
Transmission Charge	0.3626/kWh	116.03
System Loss Charge	0.7969/kWh	255.01
Sub-Total		2,058.82
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,941.50	78.83
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		105.83
Transmission		2.28
System Loss		15.16
Distribution		110.47
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.12
CURRENT BILL - OCTOBER 2016		3,512.84
TOTAL AMOUNT DUE		7,454.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 7,594.00

Your monthly electricity consumption chart

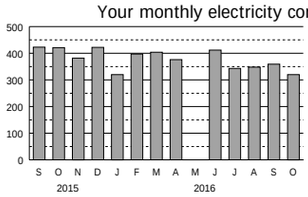

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.84		
Less : VAT	249.51		
Amount Net of VAT	3,263.33		
Less: BIR 2306	103.96		
BIR 2307	62.22	VATable Sales	3,263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.15	VAT Zero Rated Sales	0.00
Add : VAT	249.51	VAT Amount	249.51
TOTAL AMOUNT DUE	3,346.66	TOTAL SALES	3,512.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2006/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110094537251

Collection Ref. Code	: 1859-46-065-8	Premise Address	: UNIT 712 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY
Account ID	: 1101864302-0		
Customer Name	: ABABAT,ROCKEBILLY TEVES	TOTAL AMOUNT DUE	: 7,454.15
Meter Number	: MTR1026990	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11018643020 BC16/936.0/2006/0/10/10-26-2016/88 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458883755066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007429

45809755890

Date : 10-26-2016

BC16/936.0/2008/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580975589-0

Collection Ref. Code : 1857-16-965-4

Customer Information----------

Name : ABELLA,MARIA STEPHANIE

Premise Address : UNIT NO. 318,RESIDENCIA EDADES CONDOMINIUM CORP,LA GUARDIA LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009417 EFS6	Pole No	:	1166704
Serial No	:	121434527	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7012
Period From	:	09-22-2016	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	6790	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		105.89
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		349.10
CURRENT BILL - OCTOBER 2016		2,886.01
TOTAL AMOUNT DUE		6,979.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,816.00

Your monthly electricity consumption chart

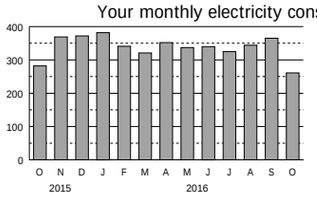

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.01		
Less : VAT	205.75		
Amount Net of VAT	2,680.26		
Less: BIR 2306	85.73		
BIR 2307	51.12	VATable Sales	2,680.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.41	VAT Zero Rated Sales	0.00
Add : VAT	205.75	VAT Amount	205.75
TOTAL AMOUNT DUE	2,749.16	TOTAL SALES	2,886.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2008/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458883755066

Collection Ref. Code	: 1857-16-965-4	Premise Address	: UNIT NO. 318,RESIDENCIA EDADES CONDOMINIUM CORP,LA GUARDIA LAHUG, CEBU CITY
Account ID	: 4580975589-0		
Customer Name	: ABELLA,MARIA STEPHANIE	TOTAL AMOUNT DUE	: 6,979.63
Meter Number	: 009417 EFS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45809755890 BC16/936.0/2008/0/10/10-26-2016/88 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154227766110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006416

15486420753

Date : 10-26-2016

BC16/936.0/2020/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548642075-3

Collection Ref. Code : 1853-37-683-3

Customer Information----------

Name : JEGOU,DOMINIQUE

Premise Address : UNIT 623,RESIDENCIA EDADES CONDO. CORP.,1ST.,LA GUARDIA,APAS, CEBU CITY

TIN : 291-718-391-000

Metering Information----------

Meter No	:	546370 GS6	Pole No	:	1166704
Serial No	:	61546602	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7057
Period From	:	09-22-2016	Prev Rdg	:	6896
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	6790	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		111.40
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.50
CURRENT BILL - OCTOBER 2016		1,834.41
TOTAL AMOUNT DUE		6,663.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,000.00

Your monthly electricity consumption chart

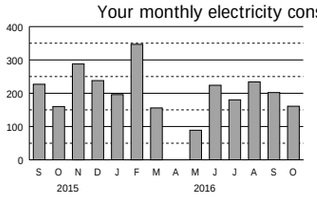

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.41		
Less : VAT	132.72		
Amount Net of VAT	1,701.69		
Less: BIR 2306	55.30		
BIR 2307	32.50	VATable Sales	1,701.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.89	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,746.61	TOTAL SALES	1,834.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2020/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154227766110

Collection Ref. Code	: 1853-37-683-3	Premise Address	: UNIT 623,RESIDENCIA EDADES CONDO. CORP.,1ST.,LA GUARDIA,APAS, CEBU CITY
Account ID	: 1548642075-3		
Customer Name	: JEGOU,DOMINIQUE	TOTAL AMOUNT DUE	: 6,663.41
Meter Number	: 546370 GS6	Overdue Bill	: 2
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15486420753 BC16/936.0/2020/0/10/10-26-2016/88 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233473921431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993319

23392282374

Date : 10-26-2016

BC16/936.0/2030/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339228237-4

Collection Ref. Code : 1853-39-800-4

Customer Information----------

Name : SY,SHEILA FAY UYGONGCO

Premise Address : UNIT 903,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	541156 GS6	Pole No	:	1166704
Serial No	:	225063784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10462
Period From	:	09-22-2016	Prev Rdg	:	10149
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	6790	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.05
CURRENT BILL - OCTOBER 2016		3,420.52
TOTAL AMOUNT DUE		6,585.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,069.05

Your monthly electricity consumption chart

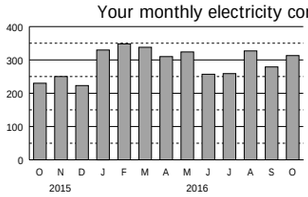

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.52		
Less : VAT	242.39		
Amount Net of VAT	3,178.13		
Less: BIR 2306	100.98		
BIR 2307	60.58	VATable Sales	3,178.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.57	VAT Zero Rated Sales	0.00
Add : VAT	242.39	VAT Amount	242.39
TOTAL AMOUNT DUE	3,258.96	TOTAL SALES	3,420.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2030/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233473921431

Collection Ref. Code	: 1853-39-800-4	Premise Address	: UNIT 903,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG		
Account ID	: 2339228237-4				
Customer Name	: SY,SHEILA FAY UYGONGCO	TOTAL AMOUNT DUE	: 6,585.75	Overdue Bill	: 1
Meter Number	: 541156 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23392282374 BC16/936.0/2030/0/10/10-26-2016/88 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882646639451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003779

88213049484

Date : 10-26-2016

BC16/936.0/2035/0034122/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821304948-4

Collection Ref. Code : 1853-63-809-9

Customer Information----------

Name : REFAMONTE,JOEL BALUCA

Premise Address : 1ST ST.,LA GUARDIA,UNIT 515 RESIDENCIA EDADES CONDO,APAS

TIN :

Metering Information----------

Meter No	:	554691 GS6	Pole No	:	0034122
Serial No	:	74335995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4051
Period From	:	09-22-2016	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	6790	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.72
CURRENT BILL - OCTOBER 2016		2,014.94
TOTAL AMOUNT DUE		4,903.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 2,200.00

Your monthly electricity consumption chart

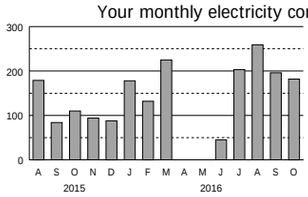

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.94		
Less : VAT	143.73		
Amount Net of VAT	1,871.21		
Less: BIR 2306	59.89		
BIR 2307	35.69	VATable Sales	1,871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.63	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,919.36	TOTAL SALES	2,014.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2035/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882646639451

Collection Ref. Code	: 1853-63-809-9	Premise Address	: 1ST ST.,LA GUARDIA,UNIT 515 RESIDENCIA EDADES CONDO,APAS		
Account ID	: 8821304948-4				
Customer Name	: REFAMONTE,JOEL BALUCA	TOTAL AMOUNT DUE	: 4,903.16	Overdue Bill	: 1
Meter Number	: 554691 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88213049484 BC16/936.0/2035/0/10/10-26-2016/88 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483910455780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001073

48345759434

Date : 10-26-2016

BC16/936.0/2039/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834575943-4

Collection Ref. Code : 1853-51-815-8

Customer Information----------

Name : GUMERA,LUCILA LEGASPI

Premise Address : UNIT 518 RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LA GUARDIA,LAHUG,CI

TIN :

Metering Information----------

Meter No	:	542471 GS6	Pole No	:	0034111
Serial No	:	225972961	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4778
Period From	:	09-22-2016	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	6790	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		- 47.04
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.24
CURRENT BILL - OCTOBER 2016		897.45
TOTAL AMOUNT DUE		2,706.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,233.00

Your monthly electricity consumption chart

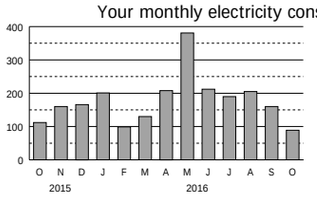

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.45		
Less : VAT	63.95		
Amount Net of VAT	833.50		
Less: BIR 2306	26.65		
BIR 2307	15.82	VATable Sales	833.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.03	VAT Zero Rated Sales	0.00
Add : VAT	63.95	VAT Amount	63.95
TOTAL AMOUNT DUE	854.98	TOTAL SALES	897.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2039/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483910455780

Collection Ref. Code	: 1853-51-815-8	Premise Address	: UNIT 518 RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LA GUARDIA,LAHUG,CEBU CITY
Account ID	: 4834575943-4		
Customer Name	: GUMERA,LUCILA LEGASPI	TOTAL AMOUNT DUE	: 2,706.88
Meter Number	: 542471 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48345759434 BC16/936.0/2039/0/10/10-26-2016/88 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677542773684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000509

67748310157

Date : 10-26-2016

BC16/936.0/2041/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774831015-7

Collection Ref. Code : 1853-69-773-7

Customer Information----------

Name : EROY,JUDITH FALAR

Premise Address : 1ST ST. LA GUARDIA,UNIT 306 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	555762 GS6	Pole No	:	0034133
Serial No	:	25894308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5486
Period From	:	09-22-2016	Prev Rdg	:	5419
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	6790	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.38
CURRENT BILL - OCTOBER 2016		619.33
TOTAL AMOUNT DUE		2,455.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,199.56

Your monthly electricity consumption chart

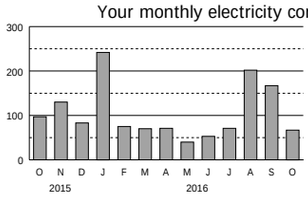

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.33		
Less : VAT	44.43		
Amount Net of VAT	574.90		
Less: BIR 2306	18.52		
BIR 2307	10.86	VATable Sales	574.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.52	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	589.95	TOTAL SALES	619.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2041/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677542773684

Collection Ref. Code	: 1853-69-773-7	Premise Address	: 1ST ST. LA GUARDIA,UNIT 306 RESIDENCIA EDADES CONDOMINIUM,APAS
Account ID	: 6774831015-7		
Customer Name	: EROY,JUDITH FALAR	TOTAL AMOUNT DUE	: 2,455.95
Meter Number	: 555762 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67748310157

BC16/936.0/2041/0/10/10-26-2016/88

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173651968753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996620

17383574211

Date : 10-26-2016

BC16/936.0/2047/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738357421-1

Collection Ref. Code : 1853-57-551-8

Customer Information----------

Name : GO,DAHLIA CORDENO

Premise Address : UNIT 802 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078767	Pole No	:	0034111
Serial No	:	40012390	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	718
Period From	:	09-22-2016	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	6790	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.21
CURRENT BILL - OCTOBER 2016		988.08
TOTAL AMOUNT DUE		3,916.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2014 - 183.00

Your monthly electricity consumption chart

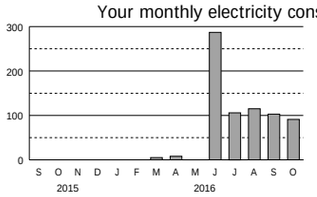

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.08		
Less : VAT	71.36		
Amount Net of VAT	916.72		
Less: BIR 2306	29.74		
BIR 2307	17.47	VATable Sales	916.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.51	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	940.87	TOTAL SALES	988.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2047/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173651968753

Collection Ref. Code	: 1853-57-551-8	Premise Address	: UNIT 802 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY
Account ID	: 1738357421-1		
Customer Name	: GO,DAHLIA CORDENO	TOTAL AMOUNT DUE	: 3,916.32 Overdue Bill : 2
Meter Number	: MTR1078767		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17383574211 BC16/936.0/2047/0/10/10-26-2016/88 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029622041568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010266

02988464398

Date : 10-26-2016

BC16/936.0/2048/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298846439-8

Collection Ref. Code : 1853-37-701-5

Customer Information----------

Name : JEGOU,DOMINIQUE

Premise Address : UNIT 1101,RESIDENCIA EDADES CONDO. CORP.,1ST ST.LA GUARDIA,APAS, CEBU CITY

TIN : 291-718-391-000

Metering Information----------

Meter No	:	545540 GS6	Pole No	:	1166704
Serial No	:	93544683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10032
Period From	:	09-22-2016	Prev Rdg	:	10032
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.10
CURRENT BILL - OCTOBER 2016		44.84
TOTAL AMOUNT DUE		1,781.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,507.00

Your monthly electricity consumption chart

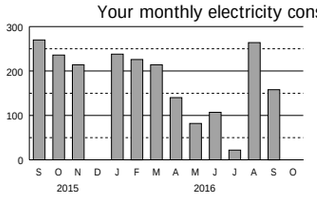

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.84		
Less : VAT	4.80		
Amount Net of VAT	40.04		
Less: BIR 2306	2.00		
BIR 2307	0.80	VATable Sales	40.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.24	VAT Zero Rated Sales	0.00
Add : VAT	4.80	VAT Amount	4.80
TOTAL AMOUNT DUE	42.04	TOTAL SALES	44.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2048/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029622041568

Collection Ref. Code	: 1853-37-701-5	Premise Address	: UNIT 1101,RESIDENCIA EDADES CONDO. CORP.,1ST ST.LA GUARDIA,APAS, CEBU CITY
Account ID	: 0298846439-8		
Customer Name	: JEGOU,DOMINIQUE	TOTAL AMOUNT DUE	: 1,781.98
Meter Number	: 545540 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02988464398 BC16/936.0/2048/0/10/10-26-2016/88 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994552882336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99476136462

BILLING STATEMENT

1007007714

Date : 10-26-2016

BC16/936.0/2052/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947613646-2

Collection Ref. Code : 1853-51-818-2

Customer Information----------

Name : BENEDICTO,DONABELLE RUDINAS

Premise Address : UNIT 406 RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LAGUARDIA,LAHUG,CE

TIN : 253-770-931-000

Metering Information----------

Meter No	:	MTR1078766	Pole No	:	0034111
Serial No	:	40017905	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6223
Period From	:	09-22-2016	Prev Rdg	:	5931
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	6790	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.98
CURRENT BILL - OCTOBER 2016		3,214.84
TOTAL AMOUNT DUE		7,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,573.00

Your monthly electricity consumption chart

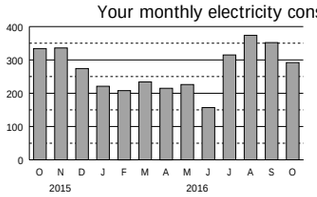

Avg Monthly Usage : 272.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.84		
Less : VAT	228.67		
Amount Net of VAT	2,986.17		
Less: BIR 2306	95.28		
BIR 2307	56.94	VATable Sales	2,986.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.95	VAT Zero Rated Sales	0.00
Add : VAT	228.67	VAT Amount	228.67
TOTAL AMOUNT DUE	3,062.62	TOTAL SALES	3,214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2052/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994552882336

Collection Ref. Code	: 1853-51-818-2	Premise Address	: UNIT 406 RESIDENCIA EDADES CONDOMINIUM,SALINAS DRIVE,LAGUARDIA,LAHUG,CEBU CITY
Account ID	: 9947613646-2		
Customer Name	: BENEDICTO,DONABELLE RUDINAS	TOTAL AMOUNT DUE	: 7,205.35
Meter Number	: MTR1078766	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99476136462

BC16/936.0/2052/0/10/10-26-2016/88

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953333799069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005801

95394095848

Date : 10-26-2016

BC16/936.0/2053/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539409584-8

Collection Ref. Code : 1853-36-587-4

Customer Information----------

Name : CANTOS,SANCHIA RUFO

Premise Address : UNIT 617,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544504 GS6	Pole No	:	0034111
Serial No	:	58302950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10059
Period From	:	09-22-2016	Prev Rdg	:	9952
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	6790	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.73
CURRENT BILL - OCTOBER 2016		1,223.55
TOTAL AMOUNT DUE		4,543.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,958.00

Your monthly electricity consumption chart

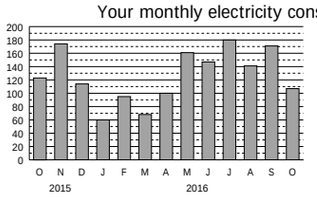

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.55		
Less : VAT	88.68		
Amount Net of VAT	1,134.87		
Less: BIR 2306	36.96		
BIR 2307	21.68	VATable Sales	1,134.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.23	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,164.91	TOTAL SALES	1,223.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2053/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953333799069

Collection Ref. Code	: 1853-36-587-4	Premise Address	: UNIT 617,RESIDENCIA EDADES,LAHUG, CEBU CITY
Account ID	: 9539409584-8		
Customer Name	: CANTOS,SANCHIA RUFO	TOTAL AMOUNT DUE	: 4,543.87 Overdue Bill : 1
Meter Number	: 544504 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95394095848

BC16/936.0/2053/0/10/10-26-2016/88

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595113819028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007847

59511705275

Date : 10-26-2016

BC16/936.0/2063/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951170527-5

Collection Ref. Code : 1853-59-143-2

Customer Information----------

Name : YAM,DEREK MUN DHOW

Premise Address : UNIT 601,RESIDENCIA EDADES,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552927 GS6	Pole No	:	1166704
Serial No	:	57255907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11550
Period From	:	09-22-2016	Prev Rdg	:	11550
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,129.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,401.50	108.03
Sub-Total		108.03
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Distribution		0.60
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.52
CURRENT BILL - OCTOBER 2016		127.55
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		7,376.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 9,166.00

Your monthly electricity consumption chart

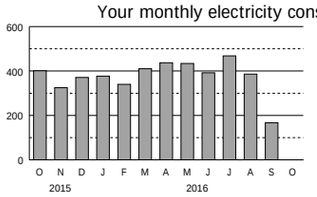

Avg Monthly Usage : 346.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.55		
Less : VAT	13.67		
Amount Net of VAT	113.88		
Less: BIR 2306	5.70		
BIR 2307	2.28	VATable Sales	113.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.90	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	119.57	TOTAL SALES	127.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2063/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595113819028

Collection Ref. Code	: 1853-59-143-2	Premise Address	: UNIT 601,RESIDENCIA EDADES,LAHUG, CEBU CITY		
Account ID	: 5951170527-5				
Customer Name	: YAM,DEREK MUN DHOW	TOTAL AMOUNT DUE	: 7,376.58	Overdue Bill	: 2
Meter Number	: 552927 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59511705275 BC16/936.0/2063/0/10/10-26-2016/88 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287356100041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004582

28740234928

Date : 10-26-2016

BC16/936.0/2064/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874023492-8

Collection Ref. Code : 1853-36-263-8

Customer Information----------

Name : YAP,ROSANE YBANEZ

Premise Address : UNIT 307,RESIDENCIA EDADES,LAHUG

TIN :

Metering Information----------

Meter No	:	552951 GS6	Pole No	:	1166704
Serial No	:	92019561	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12108
Period From	:	09-22-2016	Prev Rdg	:	12108
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6790	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		25.60
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.93
CURRENT BILL - OCTOBER 2016		34.53
TOTAL AMOUNT DUE		1,314.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,500.00

Your monthly electricity consumption chart

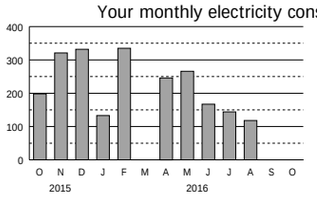

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.53		
Less : VAT	3.70		
Amount Net of VAT	30.83		
Less: BIR 2306	1.54		
BIR 2307	0.62	VATable Sales	30.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.67	VAT Zero Rated Sales	0.00
Add : VAT	3.70	VAT Amount	3.70
TOTAL AMOUNT DUE	32.37	TOTAL SALES	34.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2064/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287356100041

Collection Ref. Code	: 1853-36-263-8	Premise Address	: UNIT 307,RESIDENCIA EDADES,LAHUG		
Account ID	: 2874023492-8				
Customer Name	: YAP,ROSANE YBANEZ	TOTAL AMOUNT DUE	: 1,314.68	Overdue Bill	: 1
Meter Number	: 552951 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28740234928

BC16/936.0/2064/0/10/10-26-2016/88

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318744102048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005328

31868193454

Date : 10-26-2016

BC16/936.0/2066/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186819345-4

Collection Ref. Code : 1853-79-416-3

Customer Information----------

Name : GAW,CORAZON M.

Premise Address : UNIT 508,RESIDENCIA EDADES CONDOMINIUM CORP.,SALINAS DRIVE,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1116927	Pole No	:	1166704
Serial No	:	40071521	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1207
Period From	:	09-22-2016	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	6790	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.03
CURRENT BILL - OCTOBER 2016		821.49
TOTAL AMOUNT DUE		1,384.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 350.00

Your monthly electricity consumption chart

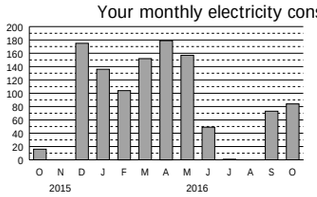

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.49		
Less : VAT	57.62		
Amount Net of VAT	763.87		
Less: BIR 2306	24.02		
BIR 2307	14.48	VATable Sales	763.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.37	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	782.99	TOTAL SALES	821.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2066/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318744102048

Collection Ref. Code	: 1853-79-416-3	Premise Address	: UNIT 508,RESIDENCIA EDADES CONDOMINIUM CORP.,SALINAS DRIVE,LA GUARDIA,LAHUG
Account ID	: 3186819345-4		
Customer Name	: GAW,CORAZON M.	TOTAL AMOUNT DUE	: 1,384.04
Meter Number	: MTR1116927	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31868193454 BC16/936.0/2066/0/10/10-26-2016/88 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890240616662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007664

89024494067

Date : 10-26-2016

BC16/936.0/2067/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902449406-7

Collection Ref. Code : 1853-36-203-4

Customer Information----------

Name : DINO,MICHAEL LLOYD LEE

Premise Address : UNIT#1201,RESIDENCIA EDADES CONDO CORP,1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	549171 GS6	Pole No	:	1166704
Serial No	:	20306425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8434
Period From	:	09-22-2016	Prev Rdg	:	8333
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	6790	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.09
CURRENT BILL - OCTOBER 2016		1,108.06
TOTAL AMOUNT DUE		2,152.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,212.00

Your monthly electricity consumption chart

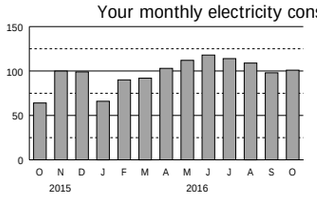

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.06		
Less : VAT	78.68		
Amount Net of VAT	1,029.38		
Less: BIR 2306	32.79		
BIR 2307	19.63	VATable Sales	1,029.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.96	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,055.64	TOTAL SALES	1,108.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2067/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890240616662

Collection Ref. Code	: 1853-36-203-4	Premise Address	: UNIT#1201,RESIDENCIA EDADES CONDO CORP,1ST ST.,LA GUARDIA,APAS
Account ID	: 8902449406-7		
Customer Name	: DINO,MICHAEL LLOYD LEE	TOTAL AMOUNT DUE	: 2,152.15
Meter Number	: 549171 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89024494067 BC16/936.0/2067/0/10/10-26-2016/88 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405514307871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997703

40535688242

Date : 10-26-2016

BC16/936.0/2069/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053568824-2

Collection Ref. Code : 1853-70-044-4

Customer Information----------

Name : ALCAREZ,EDGAR FLORES

Premise Address : 1ST ST. LA GUARDIA,UNIT 513 RESIDENCIA EDADES CONDOMINIUM,APAS

TIN :

Metering Information----------

Meter No	:	556365 GS6	Pole No	:	0034133
Serial No	:	18879363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4518
Period From	:	09-22-2016	Prev Rdg	:	4368
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	6790	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.00
CURRENT BILL - OCTOBER 2016		1,644.20
TOTAL AMOUNT DUE		3,249.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 569.00

Your monthly electricity consumption chart

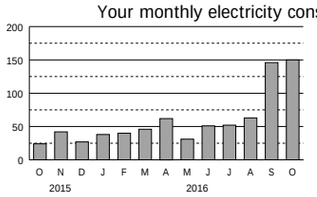

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.20		
Less : VAT	116.68		
Amount Net of VAT	1,527.52		
Less: BIR 2306	48.61		
BIR 2307	29.12	VATable Sales	1,527.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.79	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,566.47	TOTAL SALES	1,644.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2069/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405514307871

Collection Ref. Code	: 1853-70-044-4	Premise Address	: 1ST ST. LA GUARDIA,UNIT 513 RESIDENCIA EDADES CONDOMINIUM,APAS
Account ID	: 4053568824-2		
Customer Name	: ALCAREZ,EDGAR FLORES	TOTAL AMOUNT DUE	: 3,249.72
Meter Number	: 556365 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40535688242 BC16/936.0/2069/0/10/10-26-2016/88 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565062056143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011710

56582106581

Date : 10-26-2016

BC16/936.0/2073/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658210658-1

Collection Ref. Code : 1853-37-776-7

Customer Information----------

Name : MILANES,ROMMEL PANES

Premise Address : UNIT 415,RESIDENCIA EDADES CONDO. CORP.,1ST ST.,LA GUARDIA,APAS

TIN :

Metering Information----------

Meter No	:	546350 GS6	Pole No	:	1166704
Serial No	:	54387790	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6322
Period From	:	09-22-2016	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	6790	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.66
CURRENT BILL - OCTOBER 2016		2,103.50
TOTAL AMOUNT DUE		3,709.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,895.00

Your monthly electricity consumption chart

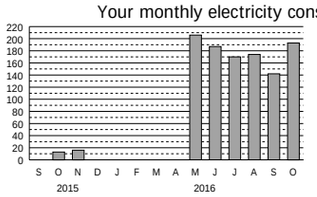

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.50		
Less : VAT	148.85		
Amount Net of VAT	1,954.65		
Less: BIR 2306	62.03		
BIR 2307	37.25	VATable Sales	1,954.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.37	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	2,004.22	TOTAL SALES	2,103.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2073/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565062056143

Collection Ref. Code	: 1853-37-776-7	Premise Address	: UNIT 415,RESIDENCIA EDADES CONDO. CORP.,1ST ST.,LA GUARDIA,APAS
Account ID	: 5658210658-1		
Customer Name	: MILANES,ROMMEL PANES	TOTAL AMOUNT DUE	: 3,709.48
Meter Number	: 546350 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56582106581

BC16/936.0/2073/0/10/10-26-2016/88

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019380124464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004328

01964916611

Date : 10-26-2016

BC16/936.0/2086/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196491661-1

Collection Ref. Code : 1853-57-476-7

Customer Information----------

Name : MILANES,CARMELO LABRADORES

Premise Address : UNIT 822 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542408 GS6	Pole No	:	0034111
Serial No	:	52995344	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5694
Period From	:	09-22-2016	Prev Rdg	:	5342
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	6790	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,856.55
Transmission Charge	0.3626/kWh	127.64
System Loss Charge	0.7969/kWh	280.51
Sub-Total		2,264.70
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		104.81
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		116.41
Transmission		2.51
System Loss		16.68
Distribution		121.46
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		465.74
CURRENT BILL - OCTOBER 2016		3,847.42
TOTAL AMOUNT DUE		7,468.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,500.00

Your monthly electricity consumption chart

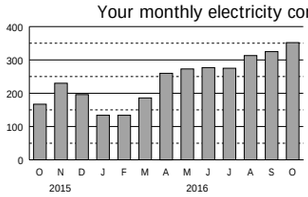

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.42		
Less : VAT	272.68		
Amount Net of VAT	3,574.74		
Less: BIR 2306	113.61		
BIR 2307	68.14	VATable Sales	3,574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.99	VAT Zero Rated Sales	0.00
Add : VAT	272.68	VAT Amount	272.68
TOTAL AMOUNT DUE	3,665.67	TOTAL SALES	3,847.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2086/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019380124464

Collection Ref. Code	: 1853-57-476-7	Premise Address	: UNIT 822 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY
Account ID	: 0196491661-1		
Customer Name	: MILANES,CARMELO LABRADORES	TOTAL AMOUNT DUE	: 7,468.27
Meter Number	: 542408 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01964916611 BC16/936.0/2086/0/10/10-26-2016/88 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769313541855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994741

76908514276

Date : 10-26-2016

BC16/936.0/2087/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690851427-6

Collection Ref. Code : 1853-57-548-8

Customer Information----------

Name : LIBRANDO,RONALITO LASTIMOSO

Premise Address : UNIT 411 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472759 GS6	Pole No	:	0034111
Serial No	:	54175497	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8188
Period From	:	09-22-2016	Prev Rdg	:	7981
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	6970	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.88
CURRENT BILL - OCTOBER 2016		2,262.46
TOTAL AMOUNT DUE		4,285.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,037.00

Your monthly electricity consumption chart

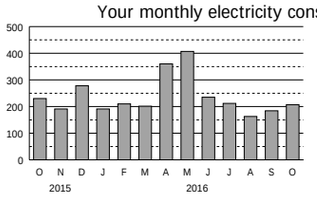

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.46		
Less : VAT	160.35		
Amount Net of VAT	2,102.11		
Less: BIR 2306	66.81		
BIR 2307	40.07	VATable Sales	2,102.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.23	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,155.58	TOTAL SALES	2,262.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2087/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769313541855

Collection Ref. Code	: 1853-57-548-8	Premise Address	: UNIT 411 RESIDENCIA EDADES CONDOMINIUM,LAHUG, CEBU CITY		
Account ID	: 7690851427-6				
Customer Name	: LIBRANDO,RONALITO LASTIMOSO	TOTAL AMOUNT DUE	: 4,285.05	Overdue Bill	: 1
Meter Number	: 472759 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76908514276 BC16/936.0/2087/0/10/10-26-2016/88 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122192567135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007064

12269281759

Date : 10-26-2016

BC16/936.0/2098/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226928175-9

Collection Ref. Code : 1853-36-314-6

Customer Information----------

Name : DIAZ,NOLAN RIVERA

Premise Address : UNIT 1007,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	546497 GS6	Pole No	:	1166704
Serial No	:	71379235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5689
Period From	:	09-22-2016	Prev Rdg	:	5523
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	6790	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 170.00	3.40
Sub-Total		18.68
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.01
CURRENT BILL - OCTOBER 2016		1,782.68
TOTAL AMOUNT DUE		1,952.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 2,000.00

Your monthly electricity consumption chart

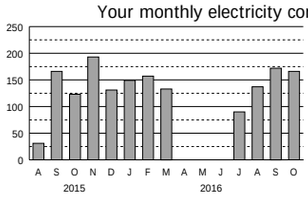

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.68		
Less : VAT	125.18		
Amount Net of VAT	1,657.50		
Less: BIR 2306	52.17		
BIR 2307	31.57	VATable Sales	1,657.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.76	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,698.94	TOTAL SALES	1,782.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2098/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122192567135

Collection Ref. Code	: 1853-36-314-6	Premise Address	: UNIT 1007,RESIDENCIA EDADES CONDOMINIUM,LA GUARDIA,LAHUG		
Account ID	: 1226928175-9				
Customer Name	: DIAZ,NOLAN RIVERA	TOTAL AMOUNT DUE	: 1,952.54	Overdue Bill	: 1
Meter Number	: 546497 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12269281759 BC16/936.0/2098/0/10/10-26-2016/88 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115944832586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003065

11559735060

Date : 10-26-2016

BC16/936.0/2099/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155973506-0

Collection Ref. Code : 1853-37-713-9

Customer Information----------

Name : JEGOU,DOMINIQUE

Premise Address : UNIT 523,RESIDENIA EDADES CONDO. CORP.,1ST ST.,LA GUARDIA,APAS, CEBU CITY

TIN : 291-718-391-000

Metering Information----------

Meter No	:	545748 GS6	Pole No	:	1166704
Serial No	:	53793961	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5259
Period From	:	09-22-2016	Prev Rdg	:	4737
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	6790	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,753.18
Transmission Charge	0.3626/kWh	189.28
System Loss Charge	0.7969/kWh	415.98
Sub-Total		3,358.44
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,576.00	111.52
Sub-Total		159.55
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		172.60
Transmission		3.72
System Loss		24.74
Distribution		179.83
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		690.86
CURRENT BILL - OCTOBER 2016		5,707.45
TOTAL AMOUNT DUE		5,783.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 5,500.00

Your monthly electricity consumption chart

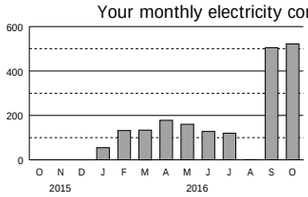

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,707.45		
Less : VAT	404.55		
Amount Net of VAT	5,302.90		
Less: BIR 2306	168.57		
BIR 2307	101.08	VATable Sales	5,302.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,033.25	VAT Zero Rated Sales	0.00
Add : VAT	404.55	VAT Amount	404.55
TOTAL AMOUNT DUE	5,437.80	TOTAL SALES	5,707.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2099/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115944832586

Collection Ref. Code	: 1853-37-713-9	Premise Address	: UNIT 523,RESIDENIA EDADES CONDO. CORP.,1ST ST.,LA GUARDIA,APAS, CEBU CITY
Account ID	: 1155973506-0		
Customer Name	: JEGOU,DOMINIQUE	TOTAL AMOUNT DUE	: 5,783.41 Overdue Bill : 1
Meter Number	: 545748 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11559735060

BC16/936.0/2099/0/10/10-26-2016/88

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395084663248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39562394211

1007009564
Date : 10-26-2016
BC16/936.0/2107/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956239421-1
Collection Ref. Code : 1853-70-017-7

Customer Information----------
Name : LIAO,MICHELLE DAYRIT
Premise Address : 1ST ST. LA GUARDIA,UNIT 715 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	555671 GS6	Pole No	:	0034133
Serial No	:	80405366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7703
Period From	:	09-22-2016	Prev Rdg	:	7344
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	6790	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,893.47
Transmission Charge	0.3626/kWh	130.17
System Loss Charge	0.7969/kWh	286.09
Sub-Total		2,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		118.72
Transmission		2.56
System Loss		17.00
Distribution		123.87
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		476.48
CURRENT BILL - OCTOBER 2016		3,937.10
TOTAL AMOUNT DUE		8,219.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2016 - 4,000.00

Your monthly electricity consumption chart

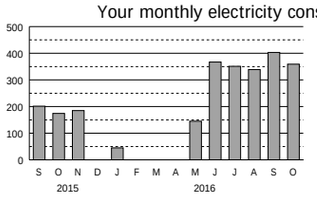

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.10		
Less : VAT	279.50		
Amount Net of VAT	3,657.60		
Less: BIR 2306	116.45		
BIR 2307	69.73	VATable Sales	3,657.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.42	VAT Zero Rated Sales	0.00
Add : VAT	279.50	VAT Amount	279.50
TOTAL AMOUNT DUE	3,750.92	TOTAL SALES	3,937.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2107/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395084663248

Collection Ref. Code	: 1853-70-017-7	Premise Address	: 1ST ST. LA GUARDIA,UNIT 715 RESIDENCIA EDADES CONDOMINIUM,APAS, CEBU CITY
Account ID	: 3956239421-1		
Customer Name	: LIAO,MICHELLE DAYRIT	TOTAL AMOUNT DUE	: 8,219.27
Meter Number	: 555671 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39562394211

BC16/936.0/2107/0/10/10-26-2016/88

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826621733577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009264

82656355904

Date : 10-26-2016

BC16/936.0/2111/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265635590-4

Collection Ref. Code : 1855-32-362-1

Customer Information----------

Name : LUCERO,GUINIVERE LABASTIDA

Premise Address : UNIT 519 RESIDENCIA EDADES, 1ST STREET,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	536359 GS6	Pole No	:	1166704
Serial No	:	68744171	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3830
Period From	:	09-22-2016	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	6790	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.08
CURRENT BILL - OCTOBER 2016		191.64
TOTAL AMOUNT DUE		476.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 302.00

Your monthly electricity consumption chart

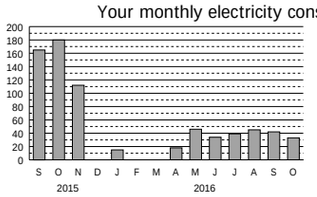

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.64		
Less : VAT	13.14		
Amount Net of VAT	178.50		
Less: BIR 2306	5.48		
BIR 2307	3.26	VATable Sales	178.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.76	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	182.90	TOTAL SALES	191.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2111/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826621733577

Collection Ref. Code	: 1855-32-362-1	Premise Address	: UNIT 519 RESIDENCIA EDADES, 1ST STREET,LA GUARDIA,LAHUG
Account ID	: 8265635590-4		
Customer Name	: LUCERO,GUINIVERE LABASTIDA	TOTAL AMOUNT DUE	: 476.22
Meter Number	: 536359 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82656355904 BC16/936.0/2111/0/10/10-26-2016/88 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075525891883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996757

07518152090

Date : 10-26-2016

BC16/936.0/2122/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751815209-0

Collection Ref. Code : 1855-60-377-2

Customer Information----------

Name : MILANES,MARIA DAHLIA MARQUEZ

Premise Address : UNIT 1109 RESIDENCIA EDADES CONDOMINIUM,1ST ST. LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043863	Pole No	:	0034111
Serial No	:	125281812	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3721
Period From	:	09-22-2016	Prev Rdg	:	3526
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	6790	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,028.49
Transmission Charge	0.3626/kWh	70.71
System Loss Charge	0.7969/kWh	155.40
Sub-Total		1,254.60
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		64.49
Transmission		1.39
System Loss		9.24
Distribution		67.56
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.97
CURRENT BILL - OCTOBER 2016		2,139.73
TOTAL AMOUNT DUE		4,402.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,532.00

Your monthly electricity consumption chart

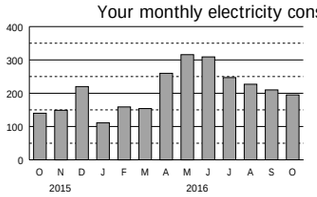

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.73		
Less : VAT	151.96		
Amount Net of VAT	1,987.77		
Less: BIR 2306	63.32		
BIR 2307	37.90	VATable Sales	1,987.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.55	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	2,038.51	TOTAL SALES	2,139.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2122/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075525891883

Collection Ref. Code	: 1855-60-377-2	Premise Address	: UNIT 1109 RESIDENCIA EDADES CONDOMINIUM,1ST ST. LA GUARDIA,APAS, CEBU CITY
Account ID	: 0751815209-0		
Customer Name	: MILANES,MARIA DAHLIA MARQUEZ	TOTAL AMOUNT DUE	: 4,402.93
Meter Number	: MTR1043863	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07518152090

BC16/936.0/2122/0/10/10-26-2016/88

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606162597271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997644

60644330395

Date : 10-26-2016

BC16/936.0/2123/0034111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064433039-5

Collection Ref. Code : 1855-60-296-2

Customer Information----------

Name : GEMENTIZA,KENNY JAY ACASO

Premise Address : UNIT 622 RESIDENCIA EDADES CONDOMINIUM,1ST ST. LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2807EVS6	Pole No	:	0034111
Serial No	:	02272494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1399
Period From	:	09-22-2016	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	6790	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.74
CURRENT BILL - OCTOBER 2016		1,037.78
TOTAL AMOUNT DUE		2,150.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

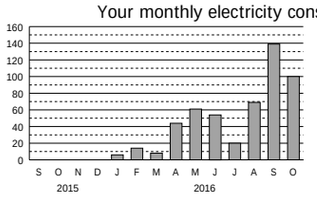

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.78		
Less : VAT	73.27		
Amount Net of VAT	964.51		
Less: BIR 2306	30.53		
BIR 2307	18.34	VATable Sales	964.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.64	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	988.91	TOTAL SALES	1,037.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2123/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606162597271

Collection Ref. Code	: 1855-60-296-2	Premise Address	: UNIT 622 RESIDENCIA EDADES CONDOMINIUM,1ST ST. LA GUARDIA,APAS, CEBU CITY
Account ID	: 6064433039-5		
Customer Name	: GEMENTIZA,KENNY JAY ACASO	TOTAL AMOUNT DUE	: 2,150.70
Meter Number	: 2807EVS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60644330395

BC16/936.0/2123/0/10/10-26-2016/88

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511502624936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000417

51117259880

Date : 10-26-2016

BC16/936.0/2128/0034133/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111725988-0

Collection Ref. Code : 1855-76-230-7

Customer Information----------

Name : CAUSIN,PASTOR JR. R

Premise Address : SALINAS DRIVE,UNIT 621 RESIDENCIA EDADES CONDOMINIUM CORP.,LA GUARDIA LAHUG, CEBU CIT

TIN :

Metering Information----------

Meter No	:	008487 EFS6	Pole No	:	0034133
Serial No	:	121429651	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3068
Period From	:	09-22-2016	Prev Rdg	:	3019
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	6790	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.90
CURRENT BILL - OCTOBER 2016		336.43
TOTAL AMOUNT DUE		898.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 460.00

Your monthly electricity consumption chart

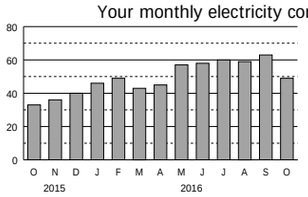

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	23.39		
Amount Net of VAT	313.04		
Less: BIR 2306	9.74		
BIR 2307	5.79	VATable Sales	313.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.51	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	320.90	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2128/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511502624936

Collection Ref. Code	: 1855-76-230-7	Premise Address	: SALINAS DRIVE,UNIT 621 RESIDENCIA EDADES CONDOMINIUM CORP.,LA GUARDIA LAHUG, CEBU CITY
Account ID	: 5111725988-0		
Customer Name	: CAUSIN,PASTOR JR. R	TOTAL AMOUNT DUE	: 898.86 Overdue Bill : 1
Meter Number	: 008487 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51117259880 BC16/936.0/2128/0/10/10-26-2016/88 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563270542163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011170

56369895687

Date : 10-26-2016

BC16/936.0/2131/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636989568-7

Collection Ref. Code : 1857-50-359-7

Customer Information----------

Name : MONTANUS,GERARDUS HENDRIKUS

Premise Address : UNIT 505 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162497	Pole No	:	1166704
Serial No	:	133493225	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1385
Period From	:	09-22-2016	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	6790	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.3626/kWh	80.50
System Loss Charge	0.7969/kWh	176.91
Sub-Total		1,428.30
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		73.42
Transmission		1.58
System Loss		10.52
Distribution		76.83
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.75
CURRENT BILL - OCTOBER 2016		2,444.19
TOTAL AMOUNT DUE		5,419.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 8,310.00

Your monthly electricity consumption chart

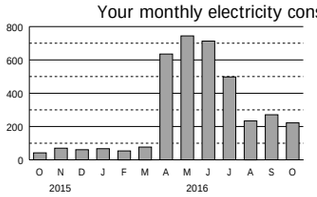

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.19		
Less : VAT	173.87		
Amount Net of VAT	2,270.32		
Less: BIR 2306	72.45		
BIR 2307	43.29	VATable Sales	2,270.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.58	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,328.45	TOTAL SALES	2,444.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2131/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563270542163

Collection Ref. Code	: 1857-50-359-7	Premise Address	: UNIT 505 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY		
Account ID	: 5636989568-7				
Customer Name	: MONTANUS,GERARDUS HENDRIKUS	TOTAL AMOUNT DUE	: 5,419.08	Overdue Bill	: 1
Meter Number	: MTR1162497				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56369895687

BC16/936.0/2131/0/10/10-26-2016/88

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221552885911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22183811847

1007004188

Date : 10-26-2016

BC16/936.0/2134/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218381184-7

Collection Ref. Code : 1857-53-926-5

Customer Information----------

Name : INGKING,VIRGILIO BALATERO

Premise Address : UNIT 607 RESIDENCIA EDADES 1ST ST.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004230 EFS6	Pole No	:	1166704
Serial No	:	97690030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7752
Period From	:	09-22-2016	Prev Rdg	:	7378
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	6790	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,972.59
Transmission Charge	0.3626/kWh	135.61
System Loss Charge	0.7969/kWh	298.04
Sub-Total		2,406.24
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,722.00	94.44
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		123.67
Transmission		2.66
System Loss		17.72
Distribution		129.01
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		497.04
CURRENT BILL - OCTOBER 2016		4,107.26
TOTAL AMOUNT DUE		4,163.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 4,666.00

Your monthly electricity consumption chart

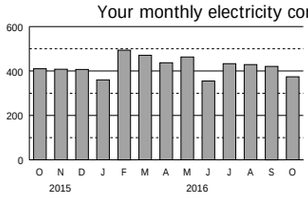

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.26		
Less : VAT	291.77		
Amount Net of VAT	3,815.49		
Less: BIR 2306	121.57		
BIR 2307	72.75	VATable Sales	3,815.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.17	VAT Zero Rated Sales	0.00
Add : VAT	291.77	VAT Amount	291.77
TOTAL AMOUNT DUE	3,912.94	TOTAL SALES	4,107.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2134/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221552885911

Collection Ref. Code	: 1857-53-926-5	Premise Address	: UNIT 607 RESIDENCIA EDADES 1ST ST.,LAHUG, CEBU CITY
Account ID	: 2218381184-7		
Customer Name	: INGKING,VIRGILIO BALATERO	TOTAL AMOUNT DUE	: 4,163.43
Meter Number	: 004230 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22183811847

BC16/936.0/2134/0/10/10-26-2016/88

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654817447607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003660

65458118802

Date : 10-26-2016

BC16/936.0/2144/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545811880-2

Collection Ref. Code : 1857-53-986-9

Customer Information----------

Name : BATHAN,SUE CERVANTES

Premise Address : UNIT 717 RESIDENCIA EDADES CONDOMINIUM IST ST.,LA GUARDIA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004269 EFS6	Pole No	:	1166704
Serial No	:	94722258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9133
Period From	:	09-22-2016	Prev Rdg	:	8939
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	6790	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,023.21
Transmission Charge	0.3626/kWh	70.34
System Loss Charge	0.7969/kWh	154.60
Sub-Total		1,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		64.15
Transmission		1.38
System Loss		9.18
Distribution		67.21
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.73
CURRENT BILL - OCTOBER 2016		2,129.74
TOTAL AMOUNT DUE		4,425.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,000.00

Your monthly electricity consumption chart

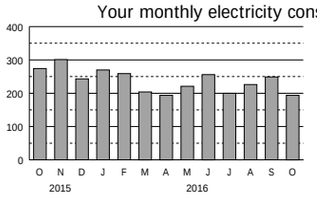

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.74		
Less : VAT	151.26		
Amount Net of VAT	1,978.48		
Less: BIR 2306	63.02		
BIR 2307	37.72	VATable Sales	1,978.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.74	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	2,029.00	TOTAL SALES	2,129.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2144/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654817447607

Collection Ref. Code	: 1857-53-986-9	Premise Address	: UNIT 717 RESIDENCIA EDADES CONDOMINIUM IST ST.,LA GUARDIA,APAS, CEBU CITY
Account ID	: 6545811880-2		
Customer Name	: BATHAN,SUE CERVANTES	TOTAL AMOUNT DUE	: 4,425.19
Meter Number	: 004269 EFS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65458118802

BC16/936.0/2144/0/10/10-26-2016/88

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806823260597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997752

80693751499

Date : 10-26-2016

BC16/936.0/2145/1166704/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069375149-9

Collection Ref. Code : 1857-53-374-7

Customer Information----------

Name : PUA,TONG AIK

Premise Address : UNIT 520 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565860 GS6	Pole No	:	1166704
Serial No	:	53510970	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5623
Period From	:	09-22-2016	Prev Rdg	:	5520
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	6790	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.60
CURRENT BILL - OCTOBER 2016		1,137.34
TOTAL AMOUNT DUE		2,530.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,430.00

Your monthly electricity consumption chart

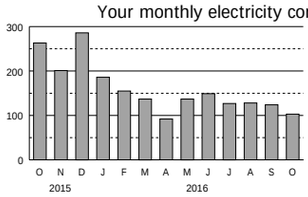

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.34		
Less : VAT	81.03		
Amount Net of VAT	1,056.31		
Less: BIR 2306	33.78		
BIR 2307	20.14	VATable Sales	1,056.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.39	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,083.42	TOTAL SALES	1,137.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/2145/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806823260597

Collection Ref. Code	: 1857-53-374-7	Premise Address	: UNIT 520 RESIDENCIA EDADES,1ST ST. LA GUARDIA,LAHUG, CEBU CITY
Account ID	: 8069375149-9		
Customer Name	: PUA,TONG AIK	TOTAL AMOUNT DUE	: 2,530.14 Overdue Bill : 1
Meter Number	: 565860 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80693751499 BC16/936.0/2145/0/10/10-26-2016/88 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487480781065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003043

48755626107

Date : 10-26-2016

BC16/980.1/36/1072574/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875562610-7

Collection Ref. Code : 1857-40-710-5

Customer Information----------

Name : FRIEDRICHS,JIMLY MATARONG

Premise Address : #16 PASEO ESPERANZA MAHOGANY PLACE,MA. LUISA ESTATE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	0056EGS0	Pole No	:	1072574
Serial No	:	08671294	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	3651
Period From	:	09-22-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	50.67	Registered	:	1520
Conn Load	:	46000	Billed kWh	:	1520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,895.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,016.94
Transmission Charge	0.3626/kWh	551.15
System Loss Charge	0.7969/kWh	1,211.29
Sub-Total		9,779.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	139.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 18,895.00	377.90
Sub-Total		517.78
Government Charges		
Franchise Tax - Local		109.88
Value Added Tax		
Generation		502.63
Transmission		10.83
System Loss		72.05
Distribution		522.50
Others		75.32
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,017.34
CURRENT BILL - OCTOBER 2016		16,668.68
TOTAL AMOUNT DUE		35,563.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 20,828.00

Your monthly electricity consumption chart

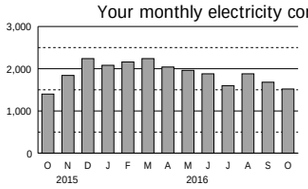

Avg Monthly Usage : 1,886.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,668.68		
Less : VAT	1,183.33		
Amount Net of VAT	15,485.35		
Less: BIR 2306	493.05		
BIR 2307	295.22	VATable Sales	15,485.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,697.08	VAT Zero Rated Sales	0.00
Add : VAT	1,183.33	VAT Amount	1,183.33
TOTAL AMOUNT DUE	15,880.41	TOTAL SALES	16,668.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/36/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487480781065

Collection Ref. Code	: 1857-40-710-5	Premise Address	: #16 PASEO ESPERANZA MAHOGANY PLACE,MA. LUISA ESTATE,BANILAD, CEBU CITY		
Account ID	: 4875562610-7				
Customer Name	: FRIEDRICHS,JIMLY MATARONG	TOTAL AMOUNT DUE	: 35,563.92	Overdue Bill	: 1
Meter Number	: 0056EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48755626107

BC16/980.1/36/0/10/10-26-2016/88

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855749213852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006554

8552527429

Date : 10-26-2016

BC16/980.1/100/0007581/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552527429-7

Collection Ref. Code : 1857-47-122-9

Customer Information----------

Name : YEE,TERENCE GILBERT

Premise Address : H3 - 8 ML PASEO ESPERANZA,PHASE 8, MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1092 EGS0	Pole No	:	0007581
Serial No	:	13674680	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	807
Period From	:	09-22-2016	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	49270	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,319.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,907.22
Transmission Charge	0.3626/kWh	406.11
System Loss Charge	0.7969/kWh	892.53
Sub-Total		7,205.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	102.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 14,320.00	286.40
Sub-Total		389.47
Government Charges		
Franchise Tax - Local		81.04
Value Added Tax		
Generation		370.36
Transmission		7.99
System Loss		53.08
Distribution		385.16
Others		56.46
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,487.66
CURRENT BILL - OCTOBER 2016		12,292.65
TOTAL AMOUNT DUE		26,612.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 12,448.00

Your monthly electricity consumption chart

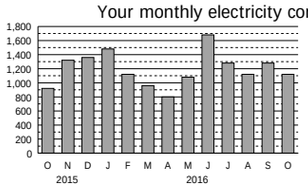

Avg Monthly Usage : 1,193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,292.65		
Less : VAT	873.05		
Amount Net of VAT	11,419.60		
Less: BIR 2306	363.77		
BIR 2307	217.72	VATable Sales	11,419.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,838.11	VAT Zero Rated Sales	0.00
Add : VAT	873.05	VAT Amount	873.05
TOTAL AMOUNT DUE	11,711.16	TOTAL SALES	12,292.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/100/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855749213852

Collection Ref. Code	: 1857-47-122-9	Premise Address	: H3 - 8 ML PASEO ESPERANZA,PHASE 8, MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY
Account ID	: 8552527429-7		
Customer Name	: YEE,TERENCE GILBERT	TOTAL AMOUNT DUE	: 26,612.57
Meter Number	: 1092 EGS0	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8552527429

BC16/980.1/100/0/10/10-26-2016/88

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421126170825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006495

42155279955

Date : 10-26-2016

BC16/980.1/140/0012370/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215527995-5

Collection Ref. Code : 1851-22-737-7

Customer Information----------

Name : PILAPIL,JOYCE GUEVARA

Premise Address : PASEO RODULFO,MARIA LUISA,BANILAD

TIN :

Metering Information----------

Meter No	:	0766 EGS0	Pole No	:	0012370
Serial No	:	12674089	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	552
Period From	:	09-22-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	29100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,705.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,705.50	114.11
Sub-Total		147.23
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		481.45
CURRENT BILL - OCTOBER 2016		3,979.92
TOTAL AMOUNT DUE		9,685.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 9,350.00

Your monthly electricity consumption chart

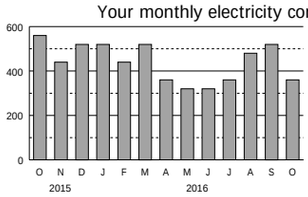

Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.92		
Less : VAT	283.70		
Amount Net of VAT	3,696.22		
Less: BIR 2306	118.20		
BIR 2307	70.49	VATable Sales	3,696.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,507.53	VAT Zero Rated Sales	0.00
Add : VAT	283.70	VAT Amount	283.70
TOTAL AMOUNT DUE	3,791.23	TOTAL SALES	3,979.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/140/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421126170825

Collection Ref. Code	: 1851-22-737-7	Premise Address	: PASEO RODULFO,MARIA LUISA,BANILAD		
Account ID	: 4215527995-5				
Customer Name	: PILAPIL,JOYCE GUEVARA	TOTAL AMOUNT DUE	: 9,685.42	Overdue Bill	: 1
Meter Number	: 0766 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42155279955

BC16/980.1/140/0/10/10-26-2016/88

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709041048385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997594

70988918762

Date : 10-26-2016

BC16/980.1/265/0008655/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098891876-2

Collection Ref. Code : 1863-78-197-8

Customer Information----------

Name : SY,STANLEY VILCHES

Premise Address : PHASE 11 BLK.2 LOT 2,PASEO NORMA,MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144825	Pole No	:	0008655
Serial No	:	40102011	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	287
Period From	:	09-22-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	327	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.03
CURRENT BILL - OCTOBER 2016(ESTIMATE)		127.93
TOTAL AMOUNT DUE		1,330.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

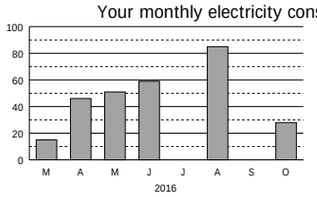

Avg Monthly Usage : 40.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.93		
Less : VAT	8.89		
Amount Net of VAT	119.04		
Less: BIR 2306	3.72		
BIR 2307	2.11	VATable Sales	119.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.21	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	122.10	TOTAL SALES	127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/265/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709041048385

Collection Ref. Code : 1863-78-197-8

Account ID : 7098891876-2

Customer Name : SY,STANLEY VILCHES

Meter Number : MTR1144825

Period : Jul 2016 to Sep 2016

Premise Address : PHASE 11 BLK.2 LOT 2,PASEO NORMA,MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,330.92

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70988918762

BC16/980.1/265/0/10/10-26-2016/88

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630492132453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011488

63069200002

Date : 10-26-2016

BC16/980.1/380/0011333/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306920000-2

Collection Ref. Code : 1835-48-581-2

Customer Information----------

Name : KHO,CHRISTIAN L

Premise Address : #35 PASEO ERLINDA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	0442 EGS0	Pole No	:	0011333
Serial No	:	10672904	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	1122
Period From	:	09-22-2016	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.49	Registered	:	405
Conn Load	:	23060	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,133.98
Transmission Charge	0.3626/kWh	146.71
System Loss Charge	0.7969/kWh	322.43
Sub-Total		2,603.12
Distribution Charges		
Distribution Charge	1.7506/kWh	708.29
Supply Charge	0.4118/kWh	166.61
Metering Charge	0.6989/kWh	282.77
	5.00/month	5.00
Sub-Total		1,162.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		133.80
Transmission		2.89
System Loss		19.17
Distribution		139.52
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	63.16
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.17
Sub-Total		534.97
CURRENT BILL - OCTOBER 2016(ESTIMATE)		4,419.25
TOTAL AMOUNT DUE		8,482.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,895.39

Your monthly electricity consumption chart

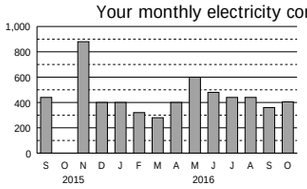

Avg Monthly Usage : 449.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.25		
Less : VAT	313.09		
Amount Net of VAT	4,106.16		
Less: BIR 2306	130.46		
BIR 2307	78.27	VATable Sales	4,106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.43	VAT Zero Rated Sales	0.00
Add : VAT	313.09	VAT Amount	313.09
TOTAL AMOUNT DUE	4,210.52	TOTAL SALES	4,419.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/380/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630492132453

Collection Ref. Code	: 1835-48-581-2	Premise Address	: #35 PASEO ERLINDA,MA. LUISA ESTATE PARK		
Account ID	: 6306920000-2				
Customer Name	: KHO,CHRISTIAN L	TOTAL AMOUNT DUE	: 8,482.41	Overdue Bill	: 1
Meter Number	: 0442 EGS0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63069200002

BC16/980.1/380/0/10/10-26-2016/88

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475170114598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996522

47568200001

Date : 10-26-2016

BC16/980.1/510/0010233/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756820000-1

Collection Ref. Code : 1843-61-593-2

Customer Information----------

Name : DEEN,ERIC ANTHONY C

Premise Address : 16 PASEO MARIANO, PHASE 4 MARIA LUISA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	0121EGS0	Pole No	:	0010233
Serial No	:	09672002	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	957
Period From	:	09-22-2016	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	27000	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,109.72
Transmission Charge	0.3626/kWh	145.04
System Loss Charge	0.7969/kWh	318.76
Sub-Total		2,573.52
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,946.50	78.93
Sub-Total		115.74
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		132.27
Transmission		2.85
System Loss		18.96
Distribution		137.94
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		528.71
CURRENT BILL - OCTOBER 2016		4,367.49
TOTAL AMOUNT DUE		8,313.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 4,780.00

Your monthly electricity consumption chart

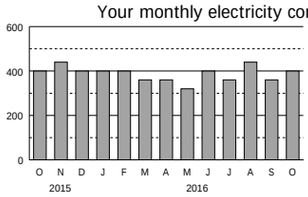

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.49		
Less : VAT	309.36		
Amount Net of VAT	4,058.13		
Less: BIR 2306	128.90		
BIR 2307	77.35	VATable Sales	4,058.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.88	VAT Zero Rated Sales	0.00
Add : VAT	309.36	VAT Amount	309.36
TOTAL AMOUNT DUE	4,161.24	TOTAL SALES	4,367.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/510/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475170114598

Collection Ref. Code	: 1843-61-593-2	Premise Address	: 16 PASEO MARIANO, PHASE 4 MARIA LUISA,BANILAD,CEBU CITY
Account ID	: 4756820000-1		
Customer Name	: DEEN,ERIC ANTHONY C	TOTAL AMOUNT DUE	: 8,313.82 Overdue Bill : 1
Meter Number	: 0121EGS0		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47568200001

BC16/980.1/510/0/10/10-26-2016/88

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376510516213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37639200007

1006998333

Date : 10-26-2016

BC16/980.1/530/0010270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763920000-7

Collection Ref. Code : 1833-68-386-2

Customer Information----------

Name : COLMAR REALTY CORP

Premise Address : MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1001039	Pole No	:	0010270
Serial No	:	13675052	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	715
Period From	:	09-22-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	28.00	Registered	:	840
Conn Load	:	43844	Billed kWh	:	840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,071.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,430.41
Transmission Charge	0.5293/kWh	444.61
System Loss Charge	0.7721/kWh	648.56
Sub-Total		5,523.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,470.50
Supply Charge	0.4118/kWh	345.91
Metering Charge	0.6989/kWh	587.08
	5.00/month	5.00
Sub-Total		2,408.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	77.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 11,071.00	221.42
Sub-Total		298.72
Government Charges		
Franchise Tax - Local		61.73
Value Added Tax		
Generation		277.78
Transmission		8.74
System Loss		37.79
Distribution		289.02
Others		43.25
Universal Charge		
Missionary Electrification	0.1561/kWh	131.12
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.16
Sub-Total		1,118.48
CURRENT BILL - OCTOBER 2016		9,349.27
TOTAL AMOUNT DUE		20,420.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 13,710.00

Your monthly electricity consumption chart

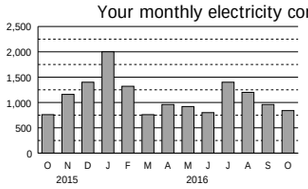

Avg Monthly Usage : 1,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,349.27		
Less : VAT	656.58		
Amount Net of VAT	8,692.69		
Less: BIR 2306	273.58		
BIR 2307	165.85	VATable Sales	8,692.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,253.26	VAT Zero Rated Sales	0.00
Add : VAT	656.58	VAT Amount	656.58
TOTAL AMOUNT DUE	8,909.84	TOTAL SALES	9,349.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/530/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376510516213

Collection Ref. Code	: 1833-68-386-2	Premise Address	: MA LUISA PARK BANILAD		
Account ID	: 3763920000-7				
Customer Name	: COLMAR REALTY CORP	TOTAL AMOUNT DUE	: 20,420.37	Overdue Bill	: 1
Meter Number	: MTR1001039				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37639200007 BC16/980.1/530/0/10/10-26-2016/88 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790027600572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006855

79071315018

Date : 10-26-2016

BC16/980.1/610/0011544/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907131501-8

Collection Ref. Code : 1853-36-572-6

Customer Information----------

Name : LIM,CHARLES EDWARD WONG

Premise Address : PHASE 9 MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN : 006-648-340-000

Metering Information----------

Meter No	:	0458 EGS0	Pole No	:	0011544
Serial No	:	10672836	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	1390
Period From	:	09-22-2016	Prev Rdg	:	1365
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	41110	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,601.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,274.30
Transmission Charge	0.3626/kWh	362.60
System Loss Charge	0.7969/kWh	796.90
Sub-Total		6,433.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	91.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 13,601.00	272.02
Sub-Total		364.04
Government Charges		
Franchise Tax - Local		72.48
Value Added Tax		
Generation		330.67
Transmission		7.12
System Loss		47.41
Distribution		343.96
Others		52.38
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,330.42
CURRENT BILL - OCTOBER 2016		10,994.56
TOTAL AMOUNT DUE		24,595.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 15,646.30

Your monthly electricity consumption chart

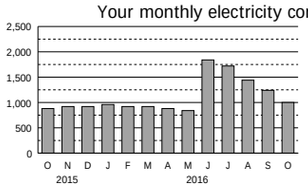

Avg Monthly Usage : 1,113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,994.56		
Less : VAT	781.54		
Amount Net of VAT	10,213.02		
Less: BIR 2306	325.64		
BIR 2307	194.73	VATable Sales	10,213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,692.65	VAT Zero Rated Sales	0.00
Add : VAT	781.54	VAT Amount	781.54
TOTAL AMOUNT DUE	10,474.19	TOTAL SALES	10,994.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/610/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790027600572

Collection Ref. Code : 1853-36-572-6

Account ID : 7907131501-8

Customer Name : LIM,CHARLES EDWARD WONG

Meter Number : 0458 EGS0

Period : Sep 2016

Premise Address : PHASE 9 MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 24,595.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79071315018

BC16/980.1/610/0/10/10-26-2016/88

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933049412976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994194

93348996005

Date : 10-26-2016

BC16/980.1/630/0006266/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334899600-5

Collection Ref. Code : 1851-75-500-4

Customer Information----------

Name : 168 NORTH HIGHLAND REALTY CORP.

Premise Address : MA. LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	0710 EES0	Pole No	:	0006266
Serial No	:	13889584	Multiplier	:	40
Period To	:	10-22-2016	Pres Rdg	:	2233
Period From	:	09-22-2016	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	62.67	Registered	:	1880
Conn Load	:	27900	Billed kWh	:	1880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,876.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,915.68
Transmission Charge	0.3626/kWh	681.69
System Loss Charge	0.7969/kWh	1,498.17
Sub-Total		12,095.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	172.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 37,877.00	757.54
Sub-Total		930.54
Government Charges		
Franchise Tax - Local		138.08
Value Added Tax		
Generation		621.67
Transmission		13.40
System Loss		89.09
Distribution		646.11
Others		128.23
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.12
Sub-Total		2,532.21
CURRENT BILL - OCTOBER 2016		20,942.53
TOTAL AMOUNT DUE		58,819.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2016 - 16,081.00

Your monthly electricity consumption chart

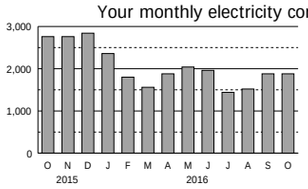

Avg Monthly Usage : 2,052.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,942.53		
Less : VAT	1,498.50		
Amount Net of VAT	19,444.03		
Less: BIR 2306	624.38		
BIR 2307	370.97	VATable Sales	19,444.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,448.68	VAT Zero Rated Sales	0.00
Add : VAT	1,498.50	VAT Amount	1,498.50
TOTAL AMOUNT DUE	19,947.18	TOTAL SALES	20,942.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/630/0/10/10-26-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933049412976

Collection Ref. Code	: 1851-75-500-4	Premise Address	: MA. LUISA ESTATE PARK,BANILAD		
Account ID	: 9334899600-5				
Customer Name	: 168 NORTH HIGHLAND REALTY CORP.	TOTAL AMOUNT DUE	: 58,819.48	Overdue Bill	: 2
Meter Number	: 0710 EES0				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93348996005

BC16/980.1/630/0/10/10-26-2016/88

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337000769092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996509

33712300004

Date : 10-26-2016

BC16/206.2/88101/0564246/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371230000-4

Collection Ref. Code : 1809-88-479-9

Customer Information----------

Name : OSORIO,URBANO

Premise Address : GANCIANG NR COR,BAYABAS ST,00008I

Billing Address : c/o Rorieta Osorio, 2ND St., Singson Compound,,Guadalupe Cebu City, Ref.# 0285520000

TIN :

Metering Information----------

Meter No	:	124438WS6	Pole No	:	0564246
Serial No	:	58863962	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26456
Period From	:	09-22-2016	Prev Rdg	:	26456
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.94
CURRENT BILL - OCTOBER 2016		87.38
TOTAL AMOUNT DUE		3,709.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,440.00

Your monthly electricity consumption chart

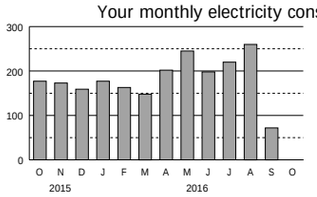

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.38		
Less : VAT	9.36		
Amount Net of VAT	78.02		
Less: BIR 2306	3.90		
BIR 2307	1.56	VATable Sales	78.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.56	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	81.92	TOTAL SALES	87.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/88101/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337000769092

Collection Ref. Code	: 1809-88-479-9	Premise Address	: GANCIANG NR COR,BAYABAS ST,00008I
Account ID	: 3371230000-4		
Customer Name	: OSORIO,URBANO	Billing Address	: c/o Rorieta Osorio, 2ND St., Singson Compound,,Guadalupe Cebu City, Ref.# 0285520000
Meter Number	: 124438WS6		
Period	: Aug 2016 to Sep 2016	TOTAL AMOUNT DUE	: 3,709.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33712300004 BC16/206.2/88101/0/10/10-26-2016/89 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646278565251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999920

64649435514

Date : 10-26-2016

BC16/213.0/99993/0422051/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464943551-4

Collection Ref. Code : 1857-83-008-3

Customer Information----------

Name : PALILEO,KATRINA ANN NOGUERRA

Premise Address : UNIT A1 RUFINA ARCADE,ALONG SOUTH EXPRESSWAY,MAMBALING, CEBU CITY

TIN : 409-236-741-000

Metering Information----------

Meter No	:	1587 EGS6	Pole No	:	0422051
Serial No	:	13860953	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20173
Period From	:	09-22-2016	Prev Rdg	:	6495
No of Days	:	30	Diff Rdg	:	13678
Avg kWh/day	:	455.93	Registered	:	13678
Conn Load	:	35970	Billed kWh	:	13678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		122,508.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	72,141.88
Transmission Charge	0.4648/kWh	6,357.53
System Loss Charge	0.8088/kWh	11,062.77
Sub-Total		89,562.18
Distribution Charges		
Distribution Charge	1.3692/kWh	18,727.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,713.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,257.01
Senior Citizen Subsidy Charge	0.000124/kWh	1.70
Surcharge	0.02 of 122,508.00	2,450.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 83.44
Sub-Total		3,625.43
Government Charges		
Franchise Tax - Local		846.75
Value Added Tax		
Generation		4,523.00
Transmission		124.98
System Loss		650.09
Distribution		2,365.62
Others		536.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,135.13
Environmental Charge	0.0025/kWh	34.20
NPC Stranded Contract Costs	0.1938/kWh	2,650.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,696.07
Sub-Total		15,563.30
CURRENT BILL - OCTOBER 2016		128,464.45
TOTAL AMOUNT DUE		250,972.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 104,650.13

Your monthly electricity consumption chart

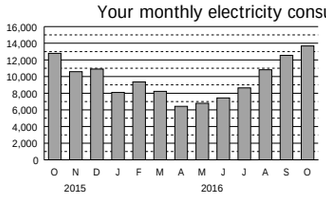

Avg Monthly Usage : 9,715.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,464.45		
Less : VAT	8,200.35		
Amount Net of VAT	120,264.10		
Less: BIR 2306	3,416.80		
BIR 2307	2,274.96	VATable Sales	120,264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,572.34	VAT Zero Rated Sales	0.00
Add : VAT	8,200.35	VAT Amount	8,200.35
TOTAL AMOUNT DUE	122,772.69	TOTAL SALES	128,464.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/99993/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646278565251

Collection Ref. Code	: 1857-83-008-3	Premise Address	: UNIT A1 RUFINA ARCADE,ALONG SOUTH EXPRESSWAY,MAMBALING, CEBU CITY		
Account ID	: 6464943551-4				
Customer Name	: PALILEO,KATRINA ANN NOGUERRA	TOTAL AMOUNT DUE	: 250,972.46	Overdue Bill	: 1
Meter Number	: 1587 EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64649435514

BC16/213.0/99993/0/10/10-26-2016/89

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965226977053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011988

96596300002

Date : 10-26-2016

BC16/213.2/99991/1135964/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659630000-2

Collection Ref. Code : 1841-84-692-9

Customer Information----------

Name : MITSUBISHI MOTORS CORP.

Premise Address : N. BACALSO AVE.,CEBU CITY

TIN : 000-067-151-000

Metering Information----------

Meter No	:	571EGS6	Pole No	:	1135964
Serial No	:	28732755	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34465
Period From	:	09-22-2016	Prev Rdg	:	34426
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	37550	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,501.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.4648/kWh	18.13
System Loss Charge	0.8088/kWh	31.54
Sub-Total		255.37
Distribution Charges		
Distribution Charge	1.3692/kWh	53.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,039.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.58
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.24
Sub-Total		3.34
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		12.90
Transmission		0.36
System Loss		1.86
Distribution		124.68
Others		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		169.70
CURRENT BILL - OCTOBER 2016		1,467.43
TOTAL AMOUNT DUE		2,968.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 3,096.68

Your monthly electricity consumption chart

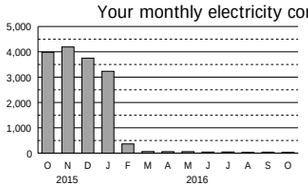

Avg Monthly Usage : 1,225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.43		
Less : VAT	141.37		
Amount Net of VAT	1,326.06		
Less: BIR 2306	58.90		
BIR 2307	26.15	VATable Sales	1,326.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.01	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,382.38	TOTAL SALES	1,467.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/99991/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965226977053

Collection Ref. Code	: 1841-84-692-9	Premise Address	: N. BACALSO AVE.,CEBU CITY		
Account ID	: 9659630000-2				
Customer Name	: MITSUBISHI MOTORS CORP.	TOTAL AMOUNT DUE	: 2,968.65	Overdue Bill	: 1
Meter Number	: 571EGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96596300002 BC16/213.2/99991/0/10/10-26-2016/89 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299774294529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011268

29976300003

Date : 10-26-2016

BC16/213.2/99994/0401822/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997630000-3

Collection Ref. Code : 1811-27-275-4

Customer Information----------

Name : LABRADOR,FELIPE

Premise Address : RIZAL AVE BK JAIALAI

TIN :

Metering Information----------

Meter No	:	930VGS6	Pole No	:	0401822
Serial No	:	70119661	Multiplier	:	10
Period To	:	10-22-2016	Pres Rdg	:	2801
Period From	:	09-22-2016	Prev Rdg	:	2762
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	15000	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,239.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,056.98
Transmission Charge	0.5293/kWh	206.43
System Loss Charge	0.7721/kWh	301.12
Sub-Total		2,564.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		120.67
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		128.97
Transmission		4.05
System Loss		17.54
Distribution		134.51
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		517.33
CURRENT BILL - OCTOBER 2016		4,323.43
TOTAL AMOUNT DUE		8,562.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,863.66

Your monthly electricity consumption chart

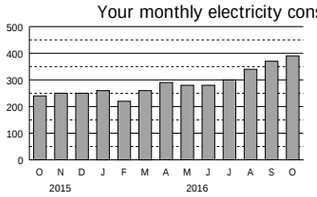

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.43		
Less : VAT	302.98		
Amount Net of VAT	4,020.45		
Less: BIR 2306	126.25		
BIR 2307	76.69	VATable Sales	4,020.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.51	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	4,120.49	TOTAL SALES	4,323.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/99994/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299774294529

Collection Ref. Code	: 1811-27-275-4	Premise Address	: RIZAL AVE BK JAIALAI		
Account ID	: 2997630000-3				
Customer Name	: LABRADOR,FELIPE	TOTAL AMOUNT DUE	: 8,562.61	Overdue Bill	: 1
Meter Number	: 930VGS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29976300003

BC16/213.2/99994/0/10/10-26-2016/89

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663482285675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008889

66345300009

Date : 10-26-2016

BC16/229.1/88888/0048822/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634530000-9

Collection Ref. Code : 1823-46-116-6

Customer Information----------

Name : BADIANG,MA CRUZHI FE C

Premise Address : UNIT 23 CRISANTO HEIGHTS OPPRA,KALUNASAN,CEBU CITY

Billing Address : R. DUTERTE ST.,BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096362	Pole No	:	0048822
Serial No	:	40045034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11741
Period From	:	09-22-2016	Prev Rdg	:	10961
No of Days	:	30	Diff Rdg	:	780
Avg kWh/day	:	26.00	Registered	:	780
Conn Load	:	3662	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,435.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,113.95
Transmission Charge	0.3626/kWh	282.83
System Loss Charge	0.7969/kWh	621.58
Sub-Total		5,018.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 22,146.00	442.92
Sub-Total		514.70
Government Charges		
Franchise Tax - Local		58.27
Value Added Tax		
Generation		257.93
Transmission		5.56
System Loss		36.96
Distribution		268.42
Others		68.76
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,067.49
CURRENT BILL - OCTOBER 2016		8,837.36
TOTAL AMOUNT DUE		19,272.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 11,710.75

Your monthly electricity consumption chart

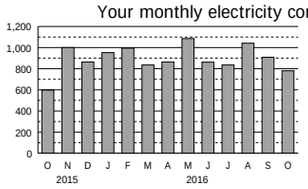

Avg Monthly Usage : 893.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,837.36		
Less : VAT	637.63		
Amount Net of VAT	8,199.73		
Less: BIR 2306	265.68		
BIR 2307	156.56	VATable Sales	8,199.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,777.49	VAT Zero Rated Sales	0.00
Add : VAT	637.63	VAT Amount	637.63
TOTAL AMOUNT DUE	8,415.12	TOTAL SALES	8,837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/88888/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663482285675

Collection Ref. Code	: 1823-46-116-6	Premise Address	: UNIT 23 CRISANTO HEIGHTS OPPRA,KALUNASAN,CEBU CITY
Account ID	: 6634530000-9		
Customer Name	: BADIANG,MA CRUZHI FE C	Billing Address	: R. DUTERTE ST.,BANAWA,GUADALUPE
Meter Number	: MTR1096362		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 19,272.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66345300009 BC16/229.1/88888/0/10/10-26-2016/89 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885394415324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005445

88592200005

Date : 10-26-2016

BC16/932.0/23440/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859220000-5

Collection Ref. Code : 1835-89-659-6

Customer Information----------

Name : LHUILLIER,PHILIPPE H

Premise Address : P-2 PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1083797	Pole No	:	0345663
Serial No	:	40016398	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5389
Period From	:	09-22-2016	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	13500	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,224.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,171.97
Transmission Charge	0.3626/kWh	286.82
System Loss Charge	0.7969/kWh	630.35
Sub-Total		5,089.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	72.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,225.00	164.50
Sub-Total		237.29
Government Charges		
Franchise Tax - Local		56.96
Value Added Tax		
Generation		261.57
Transmission		5.64
System Loss		37.49
Distribution		272.19
Others		35.31
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,045.99
CURRENT BILL - OCTOBER 2016		8,640.70
TOTAL AMOUNT DUE		16,865.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 10,489.00

Your monthly electricity consumption chart

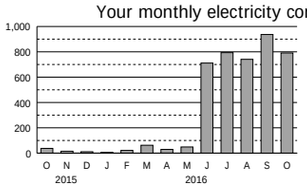

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,640.70		
Less : VAT	612.20		
Amount Net of VAT	8,028.50		
Less: BIR 2306	255.08		
BIR 2307	153.03	VATable Sales	8,028.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,620.39	VAT Zero Rated Sales	0.00
Add : VAT	612.20	VAT Amount	612.20
TOTAL AMOUNT DUE	8,232.59	TOTAL SALES	8,640.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23440/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885394415324

Collection Ref. Code	: 1835-89-659-6	Premise Address	: P-2 PARK TOWER ONE CONDO,CEBU BUSINESS PARK		
Account ID	: 8859220000-5				
Customer Name	: LHUILLIER,PHILIPPE H	TOTAL AMOUNT DUE	: 16,865.62	Overdue Bill	: 1
Meter Number	: MTR1083797				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88592200005

BC16/932.0/23440/0/10/10-26-2016/89

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406560858680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998079

40692200005

Date : 10-26-2016

BC16/932.0/23480/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069220000-5

Collection Ref. Code : 1835-90-857-8

Customer Information----------

Name : LAUREL,BELLA T

Premise Address : UNIT P-4 15TH FLOOR PARK TOWER ONE CONDO,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240231DS6	Pole No	:	0345663
Serial No	:	10140279	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64078
Period From	:	09-22-2016	Prev Rdg	:	62728
No of Days	:	30	Diff Rdg	:	1350
Avg kWh/day	:	45.00	Registered	:	1350
Conn Load	:	5460	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,120.31
Transmission Charge	0.3626/kWh	489.51
System Loss Charge	0.7969/kWh	1,075.82
Sub-Total		8,685.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	124.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		227.08
Government Charges		
Franchise Tax - Local		95.85
Value Added Tax		
Generation		446.42
Transmission		9.62
System Loss		63.99
Distribution		464.13
Others		38.75
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,761.92
CURRENT BILL - OCTOBER 2016		14,542.40
TOTAL AMOUNT DUE		19,684.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,000.00

Your monthly electricity consumption chart

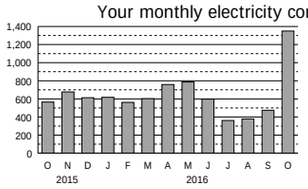

Avg Monthly Usage : 641.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,542.40		
Less : VAT	1,022.91		
Amount Net of VAT	13,519.49		
Less: BIR 2306	426.22		
BIR 2307	257.53	VATable Sales	13,519.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,835.74	VAT Zero Rated Sales	0.00
Add : VAT	1,022.91	VAT Amount	1,022.91
TOTAL AMOUNT DUE	13,858.65	TOTAL SALES	14,542.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23480/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406560858680

Collection Ref. Code	: 1835-90-857-8	Premise Address	: UNIT P-4 15TH FLOOR PARK TOWER ONE CONDO,CEBU BUSINESS PARK,CEBU CITY
Account ID	: 4069220000-5		
Customer Name	: LAUREL,BELLA T	TOTAL AMOUNT DUE	: 19,684.25 Overdue Bill : 1
Meter Number	: 240231DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40692200005 BC16/932.0/23480/0/10/10-26-2016/89 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384203318383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003377

38482200003

Date : 10-26-2016

BC16/932.0/23640/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848220000-3

Collection Ref. Code : 1835-63-341-2

Customer Information----------

Name : SEE,HENRY D

Premise Address : UNIT 1407 14TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	114420SS6	Pole No	:	0345663
Serial No	:	69750734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1091
Period From	:	09-22-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 63.00	1.26
Sub-Total		1.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - OCTOBER 2016		7.07
TOTAL AMOUNT DUE		69.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,580.00

Your monthly electricity consumption chart

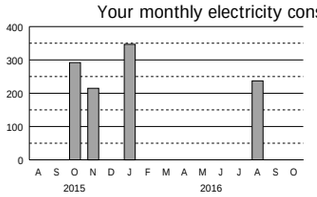

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.76		
Amount Net of VAT	6.31		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.86	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.62	TOTAL SALES	7.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23640/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384203318383

Collection Ref. Code	: 1835-63-341-2	Premise Address	: UNIT 1407 14TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK		
Account ID	: 3848220000-3				
Customer Name	: SEE,HENRY D	TOTAL AMOUNT DUE	: 69.93	Overdue Bill	: 1
Meter Number	: 114420SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38482200003 BC16/932.0/23640/0/10/10-26-2016/89 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560430703519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009322

56053200004

Date : 10-26-2016

BC16/932.0/23660/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605320000-4

Collection Ref. Code : 1839-49-497-2

Customer Information----------

Name : NOTARTE,MILAGROS P

Premise Address : U-1408 14TH FLR PARK TOWER ONE CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413530GS6	Pole No	:	0345663
Serial No	:	77483268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30188
Period From	:	09-22-2016	Prev Rdg	:	29863
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	13500	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,714.15
Transmission Charge	0.3626/kWh	117.85
System Loss Charge	0.7969/kWh	258.99
Sub-Total		2,090.99
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		109.34
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		107.46
Transmission		2.31
System Loss		15.41
Distribution		112.19
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.65
CURRENT BILL - OCTOBER 2016		3,566.91
TOTAL AMOUNT DUE		7,538.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,786.00

Your monthly electricity consumption chart

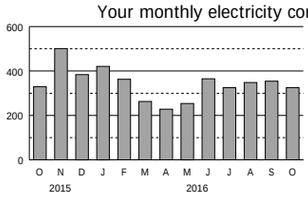

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.91		
Less : VAT	253.31		
Amount Net of VAT	3,313.60		
Less: BIR 2306	105.55		
BIR 2307	63.18	VATable Sales	3,313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.87	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,398.18	TOTAL SALES	3,566.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23660/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560430703519

Collection Ref. Code	: 1839-49-497-2	Premise Address	: U-1408 14TH FLR PARK TOWER ONE CONDO,MABOLO,CEBU CITY		
Account ID	: 5605320000-4				
Customer Name	: NOTARTE,MILAGROS P	TOTAL AMOUNT DUE	: 7,538.33	Overdue Bill	: 1
Meter Number	: 413530GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56053200004 BC16/932.0/23660/0/10/10-26-2016/89 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483629603227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48382200003

BILLING STATEMENT

1007001020

Date : 10-26-2016

BC16/932.0/23740/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838220000-3

Collection Ref. Code : 1835-54-476-2

Customer Information----------

Name : YU,SHARON T

Premise Address : UNIT1203 PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	119654DS6	Pole No	:	0345663
Serial No	:	26983316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1954
Period From	:	09-22-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13500	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 607.00	12.14
Sub-Total		12.14
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.20
CURRENT BILL - OCTOBER 2016		19.34
TOTAL AMOUNT DUE		626.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 10,809.74

Your monthly electricity consumption chart

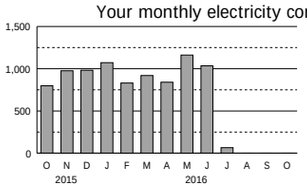

Avg Monthly Usage : 667.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.34		
Less : VAT	2.07		
Amount Net of VAT	17.27		
Less: BIR 2306	0.86		
BIR 2307	0.35	VATable Sales	17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	18.13	TOTAL SALES	19.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23740/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483629603227

Collection Ref. Code	: 1835-54-476-2	Premise Address	: UNIT1203 PARK TOWER ONE,CEBU BUSINESS PARK		
Account ID	: 4838220000-3				
Customer Name	: YU,SHARON T	TOTAL AMOUNT DUE	: 626.44	Overdue Bill	: 3
Meter Number	: 119654DS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48382200003

BC16/932.0/23740/0/10/10-26-2016/89

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673810655643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997961

67382200003

Date : 10-26-2016

BC16/932.0/23960/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738220000-3

Collection Ref. Code : 1835-54-419-3

Customer Information----------

Name : AZNAR,CHRISTINE V

Premise Address : UNIT 1105 11TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1084425	Pole No	:	0345663
Serial No	:	40016717	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7220
Period From	:	09-22-2016	Prev Rdg	:	6864
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	13500	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,016.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,877.65
Transmission Charge	0.3626/kWh	129.09
System Loss Charge	0.7969/kWh	283.70
Sub-Total		2,290.44
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 12,187.50	243.75
Sub-Total		276.51
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		117.72
Transmission		2.54
System Loss		16.86
Distribution		122.83
Others		36.41
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		492.88
CURRENT BILL - OCTOBER 2016		4,083.45
TOTAL AMOUNT DUE		10,099.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 18, 2016 - 6,171.00

Your monthly electricity consumption chart

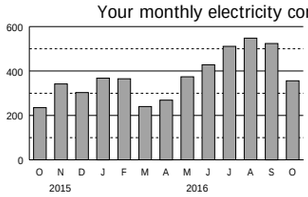

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.45		
Less : VAT	296.36		
Amount Net of VAT	3,787.09		
Less: BIR 2306	123.49		
BIR 2307	72.35	VATable Sales	3,787.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.25	VAT Zero Rated Sales	0.00
Add : VAT	296.36	VAT Amount	296.36
TOTAL AMOUNT DUE	3,887.61	TOTAL SALES	4,083.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/23960/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673810655643

Collection Ref. Code	: 1835-54-419-3	Premise Address	: UNIT 1105 11TH FLOOR,PARK TOWER ONE,CEBU BUSINESS PARK
Account ID	: 6738220000-3		
Customer Name	: AZNAR,CHRISTINE V	TOTAL AMOUNT DUE	: 10,099.79 Overdue Bill : 1
Meter Number	: MTR1084425		
Period	: Sep 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67382200003 BC16/932.0/23960/0/10/10-26-2016/89 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445505252990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999148

44592200008

Date : 10-26-2016

BC16/932.0/24080/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459220000-8

Collection Ref. Code : 1835-86-386-8

Customer Information----------

Name : COROMINAS,ANNE MARIE L ATTY

Premise Address : UNIT 1002 PARK TOWER ONE,CEBU BUSINESS PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111117SS6	Pole No	:	0345663
Serial No	:	80750544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40458
Period From	:	09-22-2016	Prev Rdg	:	40377
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	13800	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		- 12.87
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.06
CURRENT BILL - OCTOBER 2016		851.10
TOTAL AMOUNT DUE		3,997.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,000.00

Your monthly electricity consumption chart

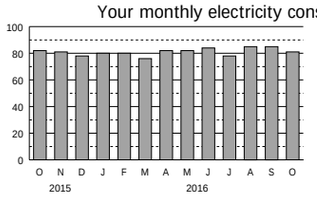

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.10		
Less : VAT	61.88		
Amount Net of VAT	789.22		
Less: BIR 2306	25.79		
BIR 2307	15.01	VATable Sales	789.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.42	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	810.30	TOTAL SALES	851.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24080/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445505252990

Collection Ref. Code	: 1835-86-386-8	Premise Address	: UNIT 1002 PARK TOWER ONE,CEBU BUSINESS PARK,CEBU CITY		
Account ID	: 4459220000-8				
Customer Name	: COROMINAS,ANNE MARIE L ATTY	TOTAL AMOUNT DUE	: 3,997.01	Overdue Bill	: 3
Meter Number	: 111117SS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44592200008 BC16/932.0/24080/0/10/10-26-2016/89 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398270356720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010887

39803200003

Date : 10-26-2016

BC16/932.0/24160/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980320000-3

Collection Ref. Code : 1837-44-212-6

Customer Information----------

Name : NERI,JORGE B

Premise Address : UNIT 1006 10TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1083322	Pole No	:	0345663
Serial No	:	40017581	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3056
Period From	:	09-22-2016	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:		Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,451.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,962.04
Transmission Charge	0.3626/kWh	134.89
System Loss Charge	0.7969/kWh	296.45
Sub-Total		2,393.38
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 9,451.50	189.03
Sub-Total		223.27
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		123.01
Transmission		2.66
System Loss		17.62
Distribution		128.33
Others		30.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		506.59
CURRENT BILL - OCTOBER 2016		4,192.64
TOTAL AMOUNT DUE		13,644.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 6,300.00

Your monthly electricity consumption chart

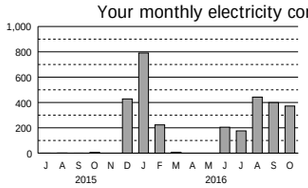

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,192.64		
Less : VAT	301.73		
Amount Net of VAT	3,890.91		
Less: BIR 2306	125.72		
BIR 2307	74.27	VATable Sales	3,890.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.92	VAT Zero Rated Sales	0.00
Add : VAT	301.73	VAT Amount	301.73
TOTAL AMOUNT DUE	3,992.65	TOTAL SALES	4,192.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24160/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398270356720

Collection Ref. Code	: 1837-44-212-6	Premise Address	: UNIT 1006 10TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 3980320000-3		
Customer Name	: NERI,JORGE B	TOTAL AMOUNT DUE	: 13,644.32 Overdue Bill : 2
Meter Number	: MTR1083322		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39803200003 BC16/932.0/24160/0/10/10-26-2016/89 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324574664288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008700

32482200006

Date : 10-26-2016

BC16/932.0/24280/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248220000-6

Collection Ref. Code : 1835-56-923-4

Customer Information----------

Name : CASALS,LEON V

Premise Address : UNIT 903 9RD FLR,PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1083795	Pole No	:	0345663
Serial No	:	40016417	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4242
Period From	:	09-22-2016	Prev Rdg	:	4239
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	13500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		13.09
CURRENT BILL - OCTOBER 2016		103.93
TOTAL AMOUNT DUE		4,395.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 369.00

Your monthly electricity consumption chart

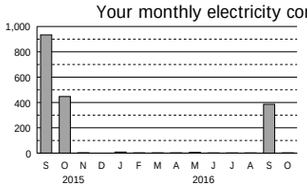

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.93		
Less : VAT	10.98		
Amount Net of VAT	92.95		
Less: BIR 2306	4.56		
BIR 2307	1.83	VATable Sales	92.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.56	VAT Zero Rated Sales	0.00
Add : VAT	10.98	VAT Amount	10.98
TOTAL AMOUNT DUE	97.54	TOTAL SALES	103.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24280/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324574664288

Collection Ref. Code : 1835-56-923-4

Account ID : 3248220000-6

Customer Name : CASALS,LEON V

Meter Number : MTR1083795

Period : Feb 2016 to Sep 2016

Premise Address : UNIT 903 9RD FLR,PARK TOWER ONE,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 4,395.77

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32482200006

BC16/932.0/24280/0/10/10-26-2016/89

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706295513404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996040

70692200002

Date : 10-26-2016

BC16/932.0/24820/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069220000-2

Collection Ref. Code : 1835-90-869-1

Customer Information----------

Name : AYALA,MIGUEL M

Premise Address : UNIT 604 6TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	130521WS6	Pole No	:	0345663
Serial No	:	79356039	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	92013
Period From	:	09-22-2016	Prev Rdg	:	91608
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	13500	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,136.09
Transmission Charge	0.3626/kWh	146.85
System Loss Charge	0.7969/kWh	322.74
Sub-Total		2,605.68
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,367.00	107.34
Sub-Total		144.61
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		133.93
Transmission		2.89
System Loss		19.19
Distribution		139.66
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		538.85
CURRENT BILL - OCTOBER 2016		4,452.96
TOTAL AMOUNT DUE		9,820.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 4,556.86

Your monthly electricity consumption chart

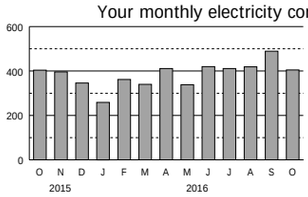

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.96		
Less : VAT	316.55		
Amount Net of VAT	4,136.41		
Less: BIR 2306	131.90		
BIR 2307	78.87	VATable Sales	4,136.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,925.64	VAT Zero Rated Sales	0.00
Add : VAT	316.55	VAT Amount	316.55
TOTAL AMOUNT DUE	4,242.19	TOTAL SALES	4,452.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24820/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706295513404

Collection Ref. Code	: 1835-90-869-1	Premise Address	: UNIT 604 6TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 7069220000-2		
Customer Name	: AYALA,MIGUEL M	TOTAL AMOUNT DUE	: 9,820.02
Meter Number	: 130521WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70692200002

BC16/932.0/24820/0/10/10-26-2016/89

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748343644541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001810

74831200006

Date : 10-26-2016

BC16/932.0/24940/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483120000-6

Collection Ref. Code : 1809-75-764-9

Customer Information----------

Name : VEROY,ALVIN O

Premise Address : UNIT 501 5TH FLR PARK TOWER ONE,CEBU BUSINESS PARK,Cebu City

TIN :

Metering Information----------

Meter No	:	186029DS6	Pole No	:	0345663
Serial No	:	11230335	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62083
Period From	:	09-22-2016	Prev Rdg	:	61968
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	14501	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.10
CURRENT BILL - OCTOBER 2016		1,274.02
TOTAL AMOUNT DUE		3,044.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,303.00

Your monthly electricity consumption chart

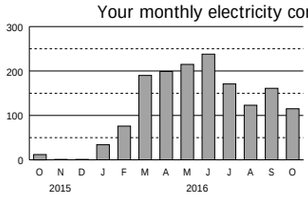

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.02		
Less : VAT	90.91		
Amount Net of VAT	1,183.11		
Less: BIR 2306	37.89		
BIR 2307	22.57	VATable Sales	1,183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.65	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,213.56	TOTAL SALES	1,274.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24940/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748343644541

Collection Ref. Code	: 1809-75-764-9	Premise Address	: UNIT 501 5TH FLR PARK TOWER ONE,CEBU BUSINESS PARK,Cebu City
Account ID	: 7483120000-6		
Customer Name	: VEROY,ALVIN O	TOTAL AMOUNT DUE	: 3,044.53 Overdue Bill : 1
Meter Number	: 186029DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74831200006 BC16/932.0/24940/0/10/10-26-2016/89 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295873407983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009245

29592200009

Date : 10-26-2016

BC16/932.0/24960/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959220000-9

Collection Ref. Code : 1835-89-725-8

Customer Information----------

Name : GAISBERGER,HELMUT

Premise Address : UNIT 502 5TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	128428WS6	Pole No	:	0345663
Serial No	:	63517830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64188
Period From	:	09-22-2016	Prev Rdg	:	64006
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	16950	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,833.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 9,833.50	196.67
Sub-Total		213.42
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		261.57
CURRENT BILL - OCTOBER 2016		2,171.70
TOTAL AMOUNT DUE		7,005.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 5,000.00

Your monthly electricity consumption chart

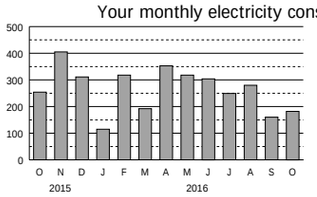

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.70		
Less : VAT	160.53		
Amount Net of VAT	2,011.17		
Less: BIR 2306	66.89		
BIR 2307	38.49	VATable Sales	2,011.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.79	VAT Zero Rated Sales	0.00
Add : VAT	160.53	VAT Amount	160.53
TOTAL AMOUNT DUE	2,066.32	TOTAL SALES	2,171.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/24960/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295873407983

Collection Ref. Code	: 1835-89-725-8	Premise Address	: UNIT 502 5TH FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 2959220000-9		
Customer Name	: GAISBERGER,HELMUT	TOTAL AMOUNT DUE	: 7,005.31 Overdue Bill : 1
Meter Number	: 128428WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29592200009

BC16/932.0/24960/0/10/10-26-2016/89

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604371668993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996335

60482200007

Date : 10-26-2016

BC16/932.0/25040/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048220000-7

Collection Ref. Code : 1835-54-641-2

Customer Information----------

Name : OLIVA,DORIS C UNIT 506

Premise Address : PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1080293	Pole No	:	0345663
Serial No	:	40006467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	745
Period From	:	09-22-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	13500	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.29
CURRENT BILL - OCTOBER 2016		554.53
TOTAL AMOUNT DUE		1,414.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,199.51

Your monthly electricity consumption chart

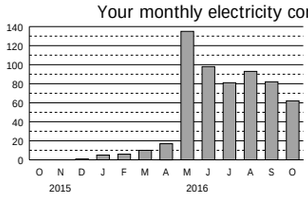

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.53		
Less : VAT	39.12		
Amount Net of VAT	515.41		
Less: BIR 2306	16.31		
BIR 2307	9.72	VATable Sales	515.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.38	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	528.50	TOTAL SALES	554.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25040/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604371668993

Collection Ref. Code	: 1835-54-641-2	Premise Address	: PARK TOWER ONE CONDO,CEBU BUSINESS PARK		
Account ID	: 6048220000-7				
Customer Name	: OLIVA,DORIS C UNIT 506	TOTAL AMOUNT DUE	: 1,414.77	Overdue Bill	: 1
Meter Number	: MTR1080293				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60482200007 BC16/932.0/25040/0/10/10-26-2016/89 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183226216259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002847

18382200006

Date : 10-26-2016

BC16/932.0/25220/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838220000-6

Collection Ref. Code : 1835-54-449-5

Customer Information----------

Name : ONG,ALFRED D

Premise Address : UNIT 406 PARK TOWER ONE,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	MTR1166157	Pole No	:	0345663
Serial No	:	133498572	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	382
Period From	:	09-22-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	13500	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,429.34
Transmission Charge	0.3626/kWh	98.26
System Loss Charge	0.7969/kWh	215.96
Sub-Total		1,743.56
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		89.62
Transmission		1.93
System Loss		12.86
Distribution		93.65
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		354.81
CURRENT BILL - OCTOBER 2016		2,928.90
TOTAL AMOUNT DUE		4,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2016 - 4,862.77

Your monthly electricity consumption chart

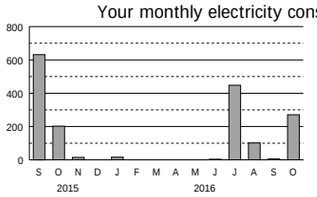

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.90		
Less : VAT	206.39		
Amount Net of VAT	2,722.51		
Less: BIR 2306	86.00		
BIR 2307	51.87	VATable Sales	2,722.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.64	VAT Zero Rated Sales	0.00
Add : VAT	206.39	VAT Amount	206.39
TOTAL AMOUNT DUE	2,791.03	TOTAL SALES	2,928.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25220/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183226216259

Collection Ref. Code	: 1835-54-449-5	Premise Address	: UNIT 406 PARK TOWER ONE,CEBU BUSINESS PARK
Account ID	: 1838220000-6		
Customer Name	: ONG,ALFRED D	TOTAL AMOUNT DUE	: 4,188.36 Overdue Bill : 2
Meter Number	: MTR1166157		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18382200006 BC16/932.0/25220/0/10/10-26-2016/89 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116556855961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003378

11692200006

Date : 10-26-2016

BC16/932.0/25420/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169220000-6

Collection Ref. Code : 1835-90-929-9

Customer Information----------

Name : ZOSA,FRANCIS M

Premise Address : UNIT 307 3RD FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	160551WS6	Pole No	:	0345663
Serial No	:	45656191	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82362
Period From	:	09-22-2016	Prev Rdg	:	81625
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	13800	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,425.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,887.16
Transmission Charge	0.3626/kWh	267.24
System Loss Charge	0.7969/kWh	587.32
Sub-Total		4,741.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 23,425.50	468.51
Sub-Total		536.33
Government Charges		
Franchise Tax - Local		55.44
Value Added Tax		
Generation		243.70
Transmission		5.25
System Loss		34.92
Distribution		253.65
Others		71.01
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		1,015.07
CURRENT BILL - OCTOBER 2016		8,406.90
TOTAL AMOUNT DUE		31,832.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 11,000.00

Your monthly electricity consumption chart

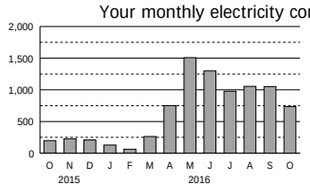

Avg Monthly Usage : 651.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,406.90		
Less : VAT	608.53		
Amount Net of VAT	7,798.37		
Less: BIR 2306	253.57		
BIR 2307	148.95	VATable Sales	7,798.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,395.85	VAT Zero Rated Sales	0.00
Add : VAT	608.53	VAT Amount	608.53
TOTAL AMOUNT DUE	8,004.38	TOTAL SALES	8,406.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25420/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116556855961

Collection Ref. Code	: 1835-90-929-9	Premise Address	: UNIT 307 3RD FLOOR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK
Account ID	: 1169220000-6		
Customer Name	: ZOSA,FRANCIS M	TOTAL AMOUNT DUE	: 31,832.57 Overdue Bill : 2
Meter Number	: 160551WS6		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11692200006

BC16/932.0/25420/0/10/10-26-2016/89

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516824787394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003662

51692200002

Date : 10-26-2016

BC16/932.0/25480/0345663/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169220000-2

Collection Ref. Code : 1835-91-014-9

Customer Information----------

Name : ONGLATCO,MARGARITA

Premise Address : UNIT 201 2ND FLOOR,PARK TOWER 1 CONDOMINIUM,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	127259WS6	Pole No	:	0345663
Serial No	:	54746633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8733
Period From	:	09-22-2016	Prev Rdg	:	8001
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	13500	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,356.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,860.79
Transmission Charge	0.3626/kWh	265.42
System Loss Charge	0.7969/kWh	583.33
Sub-Total		4,709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	67.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,356.50	167.13
Sub-Total		234.49
Government Charges		
Franchise Tax - Local		52.83
Value Added Tax		
Generation		242.06
Transmission		5.22
System Loss		34.68
Distribution		251.94
Others		34.48
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		969.93
CURRENT BILL - OCTOBER 2016		8,013.43
TOTAL AMOUNT DUE		16,370.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,650.00

Your monthly electricity consumption chart

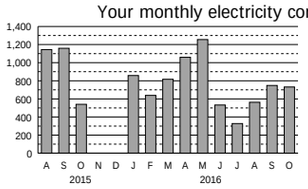

Avg Monthly Usage : 798.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,013.43		
Less : VAT	568.38		
Amount Net of VAT	7,445.05		
Less: BIR 2306	236.81		
BIR 2307	141.93	VATable Sales	7,445.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,066.31	VAT Zero Rated Sales	0.00
Add : VAT	568.38	VAT Amount	568.38
TOTAL AMOUNT DUE	7,634.69	TOTAL SALES	8,013.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25480/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516824787394

Collection Ref. Code	: 1835-91-014-9	Premise Address	: UNIT 201 2ND FLOOR,PARK TOWER 1 CONDOMINIUM,CEBU BUSINESS PARK		
Account ID	: 5169220000-2				
Customer Name	: ONGLATCO,MARGARITA	TOTAL AMOUNT DUE	: 16,370.04	Overdue Bill	: 1
Meter Number	: 127259WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51692200002 BC16/932.0/25480/0/10/10-26-2016/89 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227724208470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007295

22792200002

Date : 10-26-2016

BC16/932.0/25940/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279220000-2

Collection Ref. Code : 1837-23-701-8

Customer Information----------

Name : SHOJI,ITO

Premise Address : UNIT 1106 11TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	148281DS6	Pole No	:	0345670
Serial No	:	11426996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20819
Period From	:	09-22-2016	Prev Rdg	:	20371
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	26500	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,003.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,362.89
Transmission Charge	0.3626/kWh	162.44
System Loss Charge	0.7969/kWh	357.01
Sub-Total		2,882.34
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	41.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,004.00	120.08
Sub-Total		161.31
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		148.14
Transmission		3.20
System Loss		21.24
Distribution		154.42
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		596.15
CURRENT BILL - OCTOBER 2016		4,926.67
TOTAL AMOUNT DUE		10,930.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,450.00

Your monthly electricity consumption chart

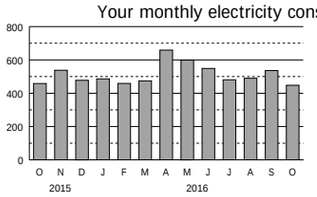

Avg Monthly Usage : 511.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.67		
Less : VAT	350.25		
Amount Net of VAT	4,576.42		
Less: BIR 2306	145.94		
BIR 2307	87.26	VATable Sales	4,576.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.22	VAT Zero Rated Sales	0.00
Add : VAT	350.25	VAT Amount	350.25
TOTAL AMOUNT DUE	4,693.47	TOTAL SALES	4,926.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/25940/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227724208470

Collection Ref. Code	: 1837-23-701-8	Premise Address	: UNIT 1106 11TH FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK
Account ID	: 2279220000-2		
Customer Name	: SHOJI,ITO	TOTAL AMOUNT DUE	: 10,930.61 Overdue Bill : 1
Meter Number	: 148281DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22792200002 BC16/932.0/25940/0/10/10-26-2016/89 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875184953403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999386

87523200001

Date : 10-26-2016

BC16/932.0/26180/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752320000-1

Collection Ref. Code : 1823-71-842-6

Customer Information----------

Name : MONERA,FRANCIS O

Premise Address : U-904 PARK TOWER TWO CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382288GS6	Pole No	:	0345670
Serial No	:	2003128752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40327
Period From	:	09-22-2016	Prev Rdg	:	40061
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	18045	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,036.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,402.96
Transmission Charge	0.3626/kWh	96.45
System Loss Charge	0.7969/kWh	211.98
Sub-Total		1,711.39
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 8,036.50	160.73
Sub-Total		185.21
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		87.96
Transmission		1.90
System Loss		12.62
Distribution		91.93
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		365.72
CURRENT BILL - OCTOBER 2016		3,028.43
TOTAL AMOUNT DUE		11,065.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 4,683.36

Your monthly electricity consumption chart

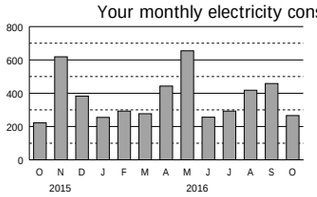

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.43		
Less : VAT	219.03		
Amount Net of VAT	2,809.40		
Less: BIR 2306	91.26		
BIR 2307	53.65	VATable Sales	2,809.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.49	VAT Zero Rated Sales	0.00
Add : VAT	219.03	VAT Amount	219.03
TOTAL AMOUNT DUE	2,883.52	TOTAL SALES	3,028.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26180/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875184953403

Collection Ref. Code	: 1823-71-842-6	Premise Address	: U-904 PARK TOWER TWO CONDO,MABOLO,CEBU CITY
Account ID	: 8752320000-1		
Customer Name	: MONERA,FRANCIS O	TOTAL AMOUNT DUE	: 11,065.04 Overdue Bill : 1
Meter Number	: 382288GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87523200001 BC16/932.0/26180/0/10/10-26-2016/89 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337227252759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996490

33792200009

Date : 10-26-2016

BC16/932.0/26360/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379220000-9

Collection Ref. Code : 1837-23-746-8

Customer Information----------

Name : RIGODON,RAYMUND C

Premise Address : UNIT 806 8TH FLOOR PARK TOWER TWO CON

TIN :

Metering Information----------

Meter No	:	172836DS6	Pole No	:	0345670
Serial No	:	12657902	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13480
Period From	:	09-22-2016	Prev Rdg	:	13477
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	26500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		46,931.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15.82
Transmission Charge	0.3626/kWh	1.09
System Loss Charge	0.7969/kWh	2.39
Sub-Total		19.30
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.89	- 27.89
Surcharge	0.02 of 46,931.50	938.63
Sub-Total		910.74
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		0.98
Transmission		0.02
System Loss		0.14
Distribution		1.63
Others		111.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		122.60
CURRENT BILL - OCTOBER 2016		1,066.23
TOTAL AMOUNT DUE		47,997.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 21,894.57

Your monthly electricity consumption chart

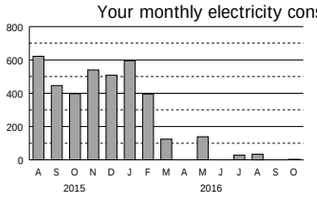

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.23		
Less : VAT	114.09		
Amount Net of VAT	952.14		
Less: BIR 2306	47.52		
BIR 2307	19.01	VATable Sales	952.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.61	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	999.70	TOTAL SALES	1,066.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26360/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337227252759

Collection Ref. Code	: 1837-23-746-8	Premise Address	: UNIT 806 8TH FLOOR PARK TOWER TWO CON		
Account ID	: 3379220000-9				
Customer Name	: RIGODON,RAYMUND C	TOTAL AMOUNT DUE	: 47,997.88	Overdue Bill	: 9
Meter Number	: 172836DS6				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33792200009

BC16/932.0/26360/0/10/10-26-2016/89

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465449872130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011111

46590200005

Date : 10-26-2016

BC16/932.0/26520/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659020000-5

Collection Ref. Code : 1821-46-113-4

Customer Information----------

Name : SY,BEE LAY

Premise Address : UNIT 707 PARK TOWER TWO, CEBU BUSINESS P,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314554GS6	Pole No	:	0345670
Serial No	:	48851311	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	83178
Period From	:	09-22-2016	Prev Rdg	:	82597
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	9010	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,906.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,064.37
Transmission Charge	0.3626/kWh	210.67
System Loss Charge	0.7969/kWh	463.00
Sub-Total		3,738.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,906.50	158.13
Sub-Total		211.59
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		192.12
Transmission		4.14
System Loss		27.54
Distribution		200.09
Others		30.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		773.26
CURRENT BILL - OCTOBER 2016		6,390.31
TOTAL AMOUNT DUE		14,296.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 13,000.00

Your monthly electricity consumption chart

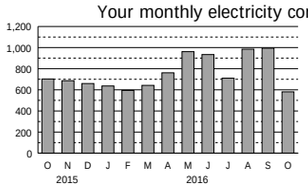

Avg Monthly Usage : 757.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,390.31		
Less : VAT	454.34		
Amount Net of VAT	5,935.97		
Less: BIR 2306	189.31		
BIR 2307	113.18	VATable Sales	5,935.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,633.48	VAT Zero Rated Sales	0.00
Add : VAT	454.34	VAT Amount	454.34
TOTAL AMOUNT DUE	6,087.82	TOTAL SALES	6,390.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/26520/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465449872130

Collection Ref. Code	: 1821-46-113-4	Premise Address	: UNIT 707 PARK TOWER TWO, CEBU BUSINESS P,MABOLO,CEBU CITY
Account ID	: 4659020000-5		
Customer Name	: SY,BEE LAY	TOTAL AMOUNT DUE	: 14,296.57 Overdue Bill : 1
Meter Number	: 314554GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46590200005 BC16/932.0/26520/0/10/10-26-2016/89 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537983005934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995572

53792200007

Date : 10-26-2016

BC16/932.0/27040/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379220000-7

Collection Ref. Code : 1837-23-752-2

Customer Information----------

Name : SANCHEZ,ELLA C

Premise Address : PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN :

Metering Information----------

Meter No	:	183537DS6	Pole No	:	0345670
Serial No	:	13016505	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14536
Period From	:	09-22-2016	Prev Rdg	:	14417
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	9813	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.76
CURRENT BILL - OCTOBER 2016		1,312.27
TOTAL AMOUNT DUE		2,884.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,631.00

Your monthly electricity consumption chart

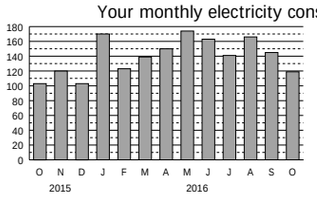

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.27		
Less : VAT	93.42		
Amount Net of VAT	1,218.85		
Less: BIR 2306	38.93		
BIR 2307	23.24	VATable Sales	1,218.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.68	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,250.10	TOTAL SALES	1,312.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27040/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537983005934

Collection Ref. Code	: 1837-23-752-2	Premise Address	: PARK TOWER TWO CONDO,CEBU BUSINESS PARK
Account ID	: 5379220000-7		
Customer Name	: SANCHEZ,ELLA C	TOTAL AMOUNT DUE	: 2,884.58 Overdue Bill : 1
Meter Number	: 183537DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53792200007 BC16/932.0/27040/0/10/10-26-2016/89 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327200348269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010487

32792200001

Date : 10-26-2016

BC16/932.0/27080/0345670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279220000-1

Collection Ref. Code : 1837-23-704-2

Customer Information----------

Name : BULAN,ENRIQUE T

Premise Address : STUDIO D GROUND FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TIN : 004-264-580-000

Metering Information----------

Meter No	:	148280DS6	Pole No	:	0345670
Serial No	:	11297899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54836
Period From	:	09-22-2016	Prev Rdg	:	54512
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	13800	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,901.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,708.87
Transmission Charge	0.3626/kWh	117.48
System Loss Charge	0.7969/kWh	258.20
Sub-Total		2,084.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 9,901.50	198.03
Sub-Total		227.85
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		107.14
Transmission		2.31
System Loss		15.36
Distribution		111.85
Others		30.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		445.60
CURRENT BILL - OCTOBER 2016		3,690.05
TOTAL AMOUNT DUE		13,591.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,304.00

Your monthly electricity consumption chart

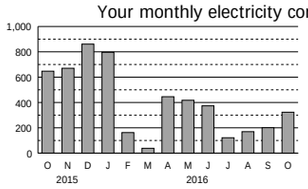

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.05		
Less : VAT	266.92		
Amount Net of VAT	3,423.13		
Less: BIR 2306	111.21		
BIR 2307	65.38	VATable Sales	3,423.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.54	VAT Zero Rated Sales	0.00
Add : VAT	266.92	VAT Amount	266.92
TOTAL AMOUNT DUE	3,513.46	TOTAL SALES	3,690.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/932.0/27080/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327200348269

Collection Ref. Code : 1837-23-704-2

Account ID : 3279220000-1

Customer Name : BULAN,ENRIQUE T

Meter Number : 148280DS6

Period : Jun 2016 to Sep 2016

Premise Address : STUDIO D GROUND FLOOR,PARK TOWER TWO CONDO,CEBU BUSINESS PARK

TOTAL AMOUNT DUE : 13,591.34

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32792200001

BC16/932.0/27080/0/10/10-26-2016/89

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608283285556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999200

60872100007

Date : 10-26-2016

BC16/980.1/200/1387796/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087210000-7

Collection Ref. Code : 1823-82-641-5

Customer Information----------

Name : LIVING WORD CHRISTIAN MIN. CEBU INC

Premise Address : TANCHAN ROAD BANAWA,GUADALUPE,CEBU CITY

TIN : 004-274-245-000

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	3737.700
Period From	:	09-22-2016	Prev Rdg	:	3618.100
No of Days	:	30	Diff Rdg	:	119.600
Avg kWh/day	:	637.87	Registered	:	19136
Conn Load	:	251000	Billed kWh	:	19136

Power Metering Information----------

Meter No : 2779 EGA0 Pole No : 1387796

Serial No : 12963133 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	10-22-2016	09-22-2016	
Demand :	34.774	33.287	237.920
kWh :	3737.700	3618.100	19136.000
kVAR :	2536.200	2469.100	10736.000

Billed Demand : 237.920 Billed kVAR : 10736

Power Factor Value : 0.8722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		288,259.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100,929.00
Transmission Charge	303.34/kW	72,170.65
System Loss Charge	0.1926/kWh	3,685.59
Sub-Total		176,785.24
Distribution Charges		
Distribution Charge	0.2922/kWh	5,591.54
	205.64/kW	48,925.87
Supply Charge	0.0442/kWh	845.81
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	440.13
	589.19/month	589.19
Sub-Total		57,524.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1,758.60
Senior Citizen Subsidy Charge	0.000124/kWh	2.37
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.73
Sub-Total		1,644.24
Government Charges		
Franchise Tax - Local		1,769.63
Value Added Tax		
Generation		6,327.84
Transmission		1,418.73
System Loss		201.03
Distribution		6,902.90
Others		409.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,987.13
Environmental Charge	0.0025/kWh	47.84
NPC Stranded Contract Costs	0.1938/kWh	3,708.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,372.86
Sub-Total		26,146.18
CURRENT BILL - OCTOBER 2016		262,099.83
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		551,478.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 5,345.34

Your monthly electricity consumption chart

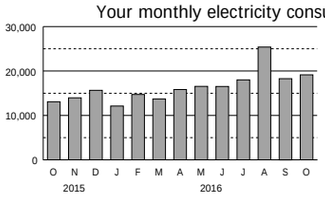

Avg Monthly Usage : 16,380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262,099.83		
Less : VAT	15,260.16		
Amount Net of VAT	246,839.67		
Less: BIR 2306	6,358.40		
BIR 2307	4,754.47	VATable Sales	246,839.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235,726.80	VAT Zero Rated Sales	0.00
Add : VAT	15,260.16	VAT Amount	15,260.16
TOTAL AMOUNT DUE	250,986.96	TOTAL SALES	262,099.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/980.1/200/0/10/10-26-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608283285556

Collection Ref. Code	: 1823-82-641-5	Premise Address	: TANCHAN ROAD BANAWA,GUADALUPE,CEBU CITY		
Account ID	: 6087210000-7				
Customer Name	: LIVING WORD CHRISTIAN MIN. CEBU INC	TOTAL AMOUNT DUE	: 551,478.90	Overdue Bill	: 1
Meter Number	: 2779 EGA0				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60872100007 BC16/980.1/200/0/10/10-26-2016/89 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162877893247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011013

16208100004

Date : 10-26-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620810000-4

Collection Ref. Code : 1827-46-269-8

Customer Information----------

Name : REYES,AMADO C

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	5680 EIS6	Pole No	:	0492121
Serial No	:	044267764	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	8499
Period From	:	09-19-2016	Prev Rdg	:	8415
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		- 40.79
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.44
CURRENT BILL - OCTOBER 2016		851.44
TOTAL AMOUNT DUE		2,740.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,366.00

Your monthly electricity consumption chart

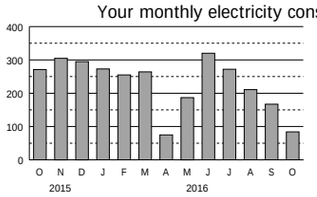

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.44		
Less : VAT	60.83		
Amount Net of VAT	790.61		
Less: BIR 2306	25.35		
BIR 2307	15.01	VATable Sales	790.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.25	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	811.08	TOTAL SALES	851.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162877893247

Collection Ref. Code	: 1827-46-269-8	Premise Address	: LAGUNA BASAK		
Account ID	: 1620810000-4				
Customer Name	: REYES,AMADO C	TOTAL AMOUNT DUE	: 2,740.85	Overdue Bill	: 1
Meter Number	: 5680 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16208100004 BC14/193.3/800/0/10/10-26-2016/90 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101734592155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994675

10156782228

Date : 10-26-2016

BC14/193.3/1090/0494476/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015678222-8

Collection Ref. Code : 1859-38-803-5

Customer Information----------

Name : CABARDO,CATALINA ABALDE

Premise Address : M3 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161092	Pole No	:	0494476
Serial No	:	40115935	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1556
Period From	:	09-19-2016	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	744	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,298.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 12,219.00	244.38
Sub-Total		253.86
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		31.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		165.40
CURRENT BILL - OCTOBER 2016		1,381.66
TOTAL AMOUNT DUE		7,680.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,920.00

Your monthly electricity consumption chart

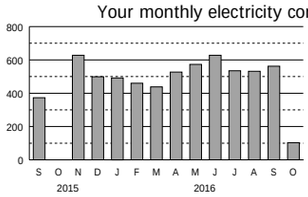

Avg Monthly Usage : 488.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.66		
Less : VAT	107.21		
Amount Net of VAT	1,274.45		
Less: BIR 2306	44.69		
BIR 2307	24.51	VATable Sales	1,274.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.25	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,312.46	TOTAL SALES	1,381.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101734592155

Collection Ref. Code	: 1859-38-803-5	Premise Address	: M3 LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 1015678222-8				
Customer Name	: CABARDO,CATALINA ABALDE	TOTAL AMOUNT DUE	: 7,680.51	Overdue Bill	: 1
Meter Number	: MTR1161092				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10156782228 BC14/193.3/1090/0/10/10-26-2016/90 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583680132790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001351

58318100003

Date : 10-26-2016

BC14/193.3/1130/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831810000-3

Collection Ref. Code : 1827-76-626-3

Customer Information----------

Name : HUGO,ROMEO A

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1025514	Pole No	:	0492121
Serial No	:	34153786	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	5550
Period From	:	09-19-2016	Prev Rdg	:	5451
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	80	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.51
CURRENT BILL - OCTOBER 2016		1,071.73
TOTAL AMOUNT DUE		4,134.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 40.00

Your monthly electricity consumption chart

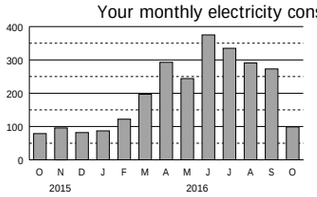

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.73		
Less : VAT	77.29		
Amount Net of VAT	994.44		
Less: BIR 2306	32.20		
BIR 2307	18.95	VATable Sales	994.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.29	VAT Zero Rated Sales	0.00
Add : VAT	77.29	VAT Amount	77.29
TOTAL AMOUNT DUE	1,020.58	TOTAL SALES	1,071.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1130/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583680132790

Collection Ref. Code	: 1827-76-626-3	Premise Address	: BASAK LAGUNA		
Account ID	: 5831810000-3				
Customer Name	: HUGO,ROMEO A	TOTAL AMOUNT DUE	: 4,134.82	Overdue Bill	: 1
Meter Number	: MTR1025514				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58318100003 BC14/193.3/1130/0/10/10-26-2016/90 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743423528536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999015

74392130436

Date : 10-26-2016

BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439213043-6

Collection Ref. Code : 1859-40-665-3

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address : M1 SITIO LAGUM,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161089	Pole No	:	0492135
Serial No	:	40116131	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1546
Period From	:	09-19-2016	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	626	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,020.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 36,503.50	730.07
Sub-Total		583.57
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		77.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		148.33
CURRENT BILL - OCTOBER 2016		1,220.24
TOTAL AMOUNT DUE		13,240.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 6,051.00

Your monthly electricity consumption chart

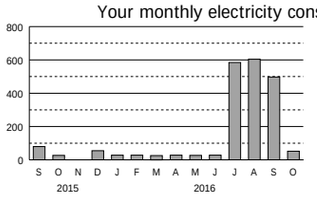

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.24		
Less : VAT	115.51		
Amount Net of VAT	1,104.73		
Less: BIR 2306	48.14		
BIR 2307	21.60	VATable Sales	1,104.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.99	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,150.50	TOTAL SALES	1,220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1221/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743423528536

Collection Ref. Code	: 1859-40-665-3	Premise Address	: M1 SITIO LAGUM,BASAK PARDO,CEBU CITY		
Account ID	: 7439213043-6				
Customer Name	: PASCO,ETHEL GRACE YBANEZ	TOTAL AMOUNT DUE	: 13,240.42	Overdue Bill	: 1
Meter Number	: MTR1161089				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74392130436

BC14/193.3/1221/0/10/10-26-2016/90

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596548631126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992678

59665421307

Date : 10-25-2016

BC14/195.0/915/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966542130-7

Collection Ref. Code : 1855-32-101-7

Customer Information----------

Name : FLORES,LOLITO EPA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	004486 EFS6	Pole No	:	0521662
Serial No	:	92554304	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4994
Period From	:	09-19-2016	Prev Rdg	:	4994
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,359.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,359.50	127.19
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		16.97
CURRENT BILL - OCTOBER 2016		149.16
TOTAL AMOUNT DUE		6,508.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,171.00

Your monthly electricity consumption chart

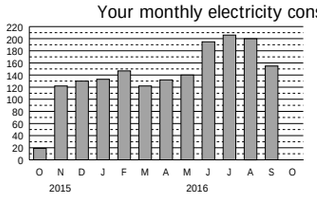

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.16		
Less : VAT	15.98		
Amount Net of VAT	133.18		
Less: BIR 2306	6.66		
BIR 2307	2.66	VATable Sales	133.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.86	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	139.84	TOTAL SALES	149.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/915/0/10/10-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596548631126

Collection Ref. Code	: 1855-32-101-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 5966542130-7				
Customer Name	: FLORES,LOLITO EPA	TOTAL AMOUNT DUE	: 6,508.60	Overdue Bill	: 3
Meter Number	: 004486 EFS6				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59665421307 BC14/195.0/915/0/10/10-25-2016/90 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950684491181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003400

95010602258

Date : 10-26-2016

BC14/195.0/3000/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501060225-8

Collection Ref. Code : 1855-65-482-2

Customer Information----------

Name : CAPRICHO,VIRGINIA SULFO

Premise Address : EXOVILLE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1296 EVS6	Pole No	:	0552192
Serial No	:	01549338	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	1988
Period From	:	09-19-2016	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 12.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.37
CURRENT BILL - OCTOBER 2016		13.36
TOTAL AMOUNT DUE		312.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 417.00

Your monthly electricity consumption chart

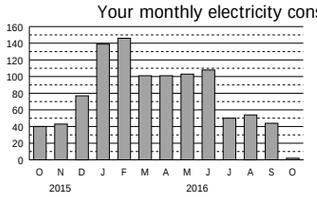

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.36		
Less : VAT	1.33		
Amount Net of VAT	12.03		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.26	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3000/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950684491181

Collection Ref. Code	: 1855-65-482-2	Premise Address	: EXOVILLE,BASAK PARDO, CEBU CITY		
Account ID	: 9501060225-8				
Customer Name	: CAPRICHO,VIRGINIA SULFO	TOTAL AMOUNT DUE	: 312.78	Overdue Bill	: 1
Meter Number	: 1296 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95010602258

BC14/195.0/3000/0/10/10-26-2016/90

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608266365677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992673

60850200001

Date : 10-25-2016

BC14/195.0/3140/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085020000-1

Collection Ref. Code : 1837-56-386-1

Customer Information----------

Name : MALUBAY,CHRISTINE TM

Premise Address : SITIO KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1165572	Pole No	:	0552206
Serial No	:	133499281	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	102
Period From	:	09-19-2016	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,569.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.67
CURRENT BILL - OCTOBER 2016		41.06
Debit Adjustments		177.84
TOTAL AMOUNT DUE		1,788.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 790.00

Your monthly electricity consumption chart

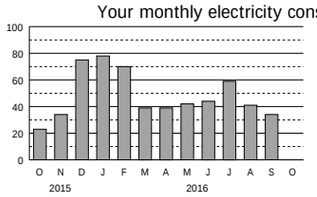

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.06		
Less : VAT	4.40		
Amount Net of VAT	36.66		
Less: BIR 2306	1.83		
BIR 2307	0.73	VATable Sales	36.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.10	VAT Zero Rated Sales	0.00
Add : VAT	4.40	VAT Amount	4.40
TOTAL AMOUNT DUE	38.50	TOTAL SALES	41.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3140/0/10/10-25-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608266365677

Collection Ref. Code	: 1837-56-386-1	Premise Address	: SITIO KABULAKAN,KINASANG-AN		
Account ID	: 6085020000-1				
Customer Name	: MALUBAY,CHRISTINE TM	TOTAL AMOUNT DUE	: 1,788.31	Overdue Bill	: 3
Meter Number	: MTR1165572				
Period	: Jul 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60850200001 BC14/195.0/3140/0/10/10-25-2016/90 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893236462785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010040

89384614783

Date : 10-26-2016

BC16/94.1/0/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938461478-3

Collection Ref. Code : 1859-81-575-8

Customer Information----------

Name : QUIBIDO,SHERLYN TIROL

Premise Address : SITIO ARCA,PUNTA PRINCEA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031181	Pole No	:	0337955
Serial No	:	125285817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	821
Period From	:	09-22-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.34
CURRENT BILL - OCTOBER 2016		198.31
TOTAL AMOUNT DUE		289.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 111.00

Your monthly electricity consumption chart

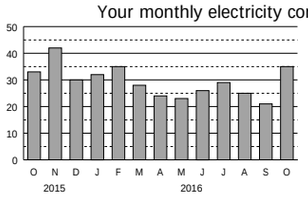

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.31		
Less : VAT	13.42		
Amount Net of VAT	184.89		
Less: BIR 2306	5.58		
BIR 2307	3.36	VATable Sales	184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.95	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	189.37	TOTAL SALES	198.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893236462785

Collection Ref. Code	: 1859-81-575-8	Premise Address	: SITIO ARCA,PUNTA PRINCEA, CEBU CITY		
Account ID	: 8938461478-3				
Customer Name	: QUIBIDO,SHERLYN TIROL	TOTAL AMOUNT DUE	: 289.05	Overdue Bill	: 1
Meter Number	: MTR1031181				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89384614783

BC16/94.1/0/0/10/10-26-2016/90

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445881004428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999181

4453652314-3

Date : 10-26-2016

BC16/94.1/0/1363912/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453652314-3

Collection Ref. Code : 1855-66-482-8

Customer Information----------

Name : VELEZ,GINA DE JESUS

Premise Address : TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3512 EIS6	Pole No	:	1363912
Serial No	:	83296414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2495
Period From	:	09-22-2016	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	232	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.09
CURRENT BILL - OCTOBER 2016		423.93
TOTAL AMOUNT DUE		973.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 457.00

Your monthly electricity consumption chart

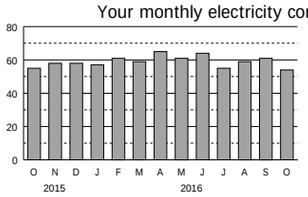

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.93		
Less : VAT	29.61		
Amount Net of VAT	394.32		
Less: BIR 2306	12.34		
BIR 2307	7.37	VATable Sales	394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.61	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	404.22	TOTAL SALES	423.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445881004428

Collection Ref. Code	: 1855-66-482-8	Premise Address	: TRES DE ABRIL,SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4453652314-3				
Customer Name	: VELEZ,GINA DE JESUS	TOTAL AMOUNT DUE	: 973.63	Overdue Bill	: 1
Meter Number	: 3512 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4453652314-3 BC16/94.1/0/0/10/10-26-2016/90 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711960266760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999211

71147046412

Date : 10-26-2016

BC16/94.1/0/0402016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114704641-2

Collection Ref. Code : 1859-41-713-2

Customer Information----------

Name : UBAL,CATHERINE SIBONGA

Premise Address : TRES DE ABRIL,ENRIQUEZ COMPOUND,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016754	Pole No	:	0402016
Serial No	:	121754191	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1463
Period From	:	09-22-2016	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	245	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		- 140.32
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.18
CURRENT BILL - OCTOBER 2016		478.28
TOTAL AMOUNT DUE		1,047.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 716.00

Your monthly electricity consumption chart

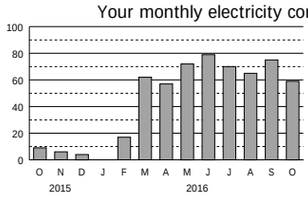

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.28		
Less : VAT	33.97		
Amount Net of VAT	444.31		
Less: BIR 2306	14.16		
BIR 2307	8.32	VATable Sales	444.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.83	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	455.80	TOTAL SALES	478.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711960266760

Collection Ref. Code	: 1859-41-713-2	Premise Address	: TRES DE ABRIL,ENRIQUEZ COMPOUND,LABANGON,CEBU CITY		
Account ID	: 7114704641-2				
Customer Name	: UBAL,CATHERINE SIBONGA	TOTAL AMOUNT DUE	: 1,047.55	Overdue Bill	: 1
Meter Number	: MTR1016754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71147046412

BC16/94.1/0/0/10/10-26-2016/90

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369025299031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994140

36969114168

Date : 10-26-2016

BC16/94.1/0/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696911416-8

Collection Ref. Code : 1857-97-944-3

Customer Information----------

Name : GETARUELAS,FELIPA GADIANO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148057	Pole No	:	0467144
Serial No	:	40103654	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	202
Period From	:	09-22-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.91
CURRENT BILL - OCTOBER 2016		176.92
TOTAL AMOUNT DUE		298.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 120.00

Your monthly electricity consumption chart

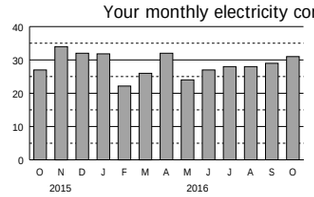

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.92		
Less : VAT	12.02		
Amount Net of VAT	164.90		
Less: BIR 2306	5.00		
BIR 2307	3.00	VATable Sales	164.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.90	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	168.92	TOTAL SALES	176.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369025299031

Collection Ref. Code	: 1857-97-944-3	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3696911416-8				
Customer Name	: GETARUELAS,FELIPA GADIANO	TOTAL AMOUNT DUE	: 298.76	Overdue Bill	: 1
Meter Number	: MTR1148057				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36969114168

BC16/94.1/0/0/10/10-26-2016/90

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235387145693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993718

23554679433

Date : 10-26-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355467943-3

Collection Ref. Code : 1849-38-761-3

Customer Information----------

Name : ENCABO,ALICIA M3 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1169423	Pole No	:	0467172
Serial No	:	40080952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61
Period From	:	09-22-2016	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	1288	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.97
CURRENT BILL - OCTOBER 2016		345.90
TOTAL AMOUNT DUE		3,093.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 5,063.80

Your monthly electricity consumption chart

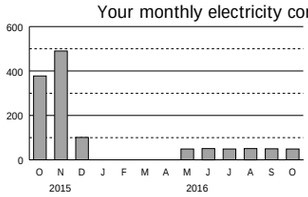

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.90		
Less : VAT	24.40		
Amount Net of VAT	321.50		
Less: BIR 2306	10.16		
BIR 2307	5.96	VATable Sales	321.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.38	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	329.78	TOTAL SALES	345.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235387145693

Collection Ref. Code	: 1849-38-761-3	Premise Address	: ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 2355467943-3				
Customer Name	: ENCABO,ALICIA M3 GONZALES	TOTAL AMOUNT DUE	: 3,093.55	Overdue Bill	: 2
Meter Number	: MTR1169423				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23554679433

BC16/94.1/1/0/10/10-26-2016/90

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417877372497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41793100003

BILLING STATEMENT

1007004490

Date : 10-26-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179310000-3

Collection Ref. Code : 1843-54-140-8

Customer Information----------

Name : ENCABO,ALICIA M5 G

Premise Address : ATILLO SUBDIVISION 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439190GS6	Pole No	:	0467172
Serial No	:	96863535	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28664
Period From	:	09-22-2016	Prev Rdg	:	28439
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	1777	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.92
CURRENT BILL - OCTOBER 2016		2,469.89
TOTAL AMOUNT DUE		5,162.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,220.00

Your monthly electricity consumption chart

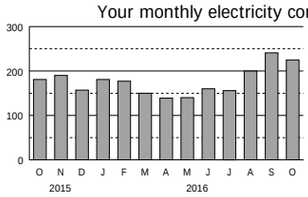

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.89		
Less : VAT	175.45		
Amount Net of VAT	2,294.44		
Less: BIR 2306	73.10		
BIR 2307	43.75	VATable Sales	2,294.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.59	VAT Zero Rated Sales	0.00
Add : VAT	175.45	VAT Amount	175.45
TOTAL AMOUNT DUE	2,353.04	TOTAL SALES	2,469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417877372497

Collection Ref. Code	: 1843-54-140-8	Premise Address	: ATILLO SUBDIVISION 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 4179310000-3		
Customer Name	: ENCABO,ALICIA M5 G	TOTAL AMOUNT DUE	: 5,162.20
Meter Number	: 439190GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41793100003 BC16/94.1/1/0/10/10-26-2016/90 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065028088329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010140

06516344790

Date : 10-26-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651634479-0

Collection Ref. Code : 1849-38-782-6

Customer Information----------

Name : ENCABO,ALICIA M4 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL M4,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	273077 GS6	Pole No	:	0467172
Serial No	:	46571512	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8673
Period From	:	09-22-2016	Prev Rdg	:	8585
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	838	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		- 57.90
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.51
CURRENT BILL - OCTOBER 2016		874.58
TOTAL AMOUNT DUE		2,094.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,300.00

Your monthly electricity consumption chart

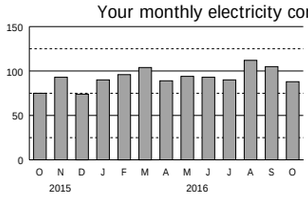

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.58		
Less : VAT	61.86		
Amount Net of VAT	812.72		
Less: BIR 2306	25.78		
BIR 2307	15.42	VATable Sales	812.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.52	VAT Zero Rated Sales	0.00
Add : VAT	61.86	VAT Amount	61.86
TOTAL AMOUNT DUE	833.38	TOTAL SALES	874.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065028088329

Collection Ref. Code	: 1849-38-782-6	Premise Address	: ATILLO SUBD. 2,TRES DE ABRIL M4,PUNTA PRINCESA		
Account ID	: 0651634479-0				
Customer Name	: ENCABO,ALICIA M4 GONZALES	TOTAL AMOUNT DUE	: 2,094.70	Overdue Bill	: 1
Meter Number	: 273077 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06516344790 BC16/94.1/1/0/10/10-26-2016/90 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579009941668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999337

57904100005

Date : 10-26-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790410000-5

Collection Ref. Code : 1843-76-818-6

Customer Information----------

Name : ENCABO,ALICIA M7 G

Premise Address : ATILLO SUBD. 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166458WS6	Pole No	:	0467172
Serial No	:	48915054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22076
Period From	:	09-22-2016	Prev Rdg	:	21760
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	1694	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,666.68
Transmission Charge	0.3626/kWh	114.58
System Loss Charge	0.7969/kWh	251.82
Sub-Total		2,033.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,281.00	85.62
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		104.49
Transmission		2.25
System Loss		14.97
Distribution		109.10
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.80
CURRENT BILL - OCTOBER 2016		3,477.75
TOTAL AMOUNT DUE		7,758.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,850.00

Your monthly electricity consumption chart

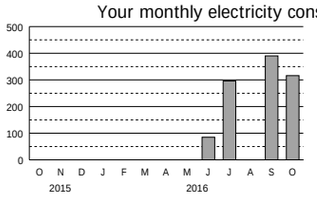

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.75		
Less : VAT	247.33		
Amount Net of VAT	3,230.42		
Less: BIR 2306	103.06		
BIR 2307	61.60	VATable Sales	3,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,065.76	VAT Zero Rated Sales	0.00
Add : VAT	247.33	VAT Amount	247.33
TOTAL AMOUNT DUE	3,313.09	TOTAL SALES	3,477.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579009941668

Collection Ref. Code : 1843-76-818-6

Account ID : 5790410000-5

Customer Name : ENCABO,ALICIA M7 G

Meter Number : 166458WS6

Period : Sep 2016

Premise Address : ATILLO SUBD. 2, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 7,758.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57904100005

BC16/94.1/1/0/10/10-26-2016/90

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346575904742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34667815947

BILLING STATEMENT

1007001436

Date : 10-26-2016

BC16/94.1/1/0467172/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466781594-7

Collection Ref. Code : 1849-38-770-2

Customer Information----------

Name : ENCABO,ALICIA M2 GONZALES

Premise Address : ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	333823 GS6	Pole No	:	0467172
Serial No	:	44609909	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15644
Period From	:	09-22-2016	Prev Rdg	:	15354
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1288	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,655.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,529.55
Transmission Charge	0.3626/kWh	105.15
System Loss Charge	0.7969/kWh	231.10
Sub-Total		1,865.80
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		95.89
Transmission		2.07
System Loss		13.74
Distribution		100.17
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		385.53
CURRENT BILL - OCTOBER 2016		3,185.90
TOTAL AMOUNT DUE		6,841.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,800.00

Your monthly electricity consumption chart

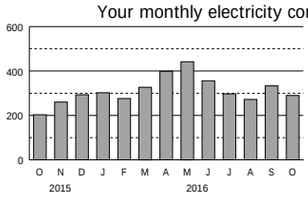

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.90		
Less : VAT	226.37		
Amount Net of VAT	2,959.53		
Less: BIR 2306	94.33		
BIR 2307	56.43	VATable Sales	2,959.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.77	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	3,035.14	TOTAL SALES	3,185.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346575904742

Collection Ref. Code	: 1849-38-770-2	Premise Address	: ATILLO SUBD. 2,TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 3466781594-7				
Customer Name	: ENCABO,ALICIA M2 GONZALES	TOTAL AMOUNT DUE	: 6,841.35	Overdue Bill	: 1
Meter Number	: 333823 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34667815947

BC16/94.1/1/0/10/10-26-2016/90

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258131468364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007045

25853882006

Date : 10-26-2016

BC16/94.1/8/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585388200-6

Collection Ref. Code : 1857-60-146-7

Customer Information----------

Name : FRAGA,REMEDIOS HIPULAN

Premise Address : LITTLE BAGUIO,ATILLO II,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010973 EFS6	Pole No	:	0467081
Serial No	:	121438635	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1574
Period From	:	09-22-2016	Prev Rdg	:	1547
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - OCTOBER 2016		115.47
TOTAL AMOUNT DUE		344.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 536.00

Your monthly electricity consumption chart

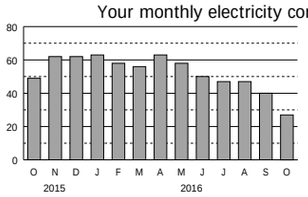

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.47		
Less : VAT	7.72		
Amount Net of VAT	107.75		
Less: BIR 2306	3.21		
BIR 2307	1.90	VATable Sales	107.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.64	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.36	TOTAL SALES	115.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258131468364

Collection Ref. Code	: 1857-60-146-7	Premise Address	: LITTLE BAGUIO,ATILLO II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2585388200-6				
Customer Name	: FRAGA,REMEDIOS HIPULAN	TOTAL AMOUNT DUE	: 344.43	Overdue Bill	: 1
Meter Number	: 010973 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25853882006

BC16/94.1/8/0/10/10-26-2016/90

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021706924687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005525

02129465858

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212946585-8

Collection Ref. Code : 1857-20-230-9

Customer Information----------

Name : NARVAL,JESSAH GONZALES

Premise Address : LITTLE BAGUIO 2,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014920	Pole No	:	1117283
Serial No	:	88211886	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3481
Period From	:	09-22-2016	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.67
CURRENT BILL - OCTOBER 2016		1,369.61
TOTAL AMOUNT DUE		3,116.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,900.00

Your monthly electricity consumption chart

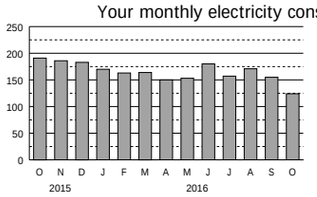

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.61		
Less : VAT	97.57		
Amount Net of VAT	1,272.04		
Less: BIR 2306	40.66		
BIR 2307	24.26	VATable Sales	1,272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.12	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,304.69	TOTAL SALES	1,369.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021706924687

Collection Ref. Code	: 1857-20-230-9	Premise Address	: LITTLE BAGUIO 2,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0212946585-8				
Customer Name	: NARVAL,JESSAH GONZALES	TOTAL AMOUNT DUE	: 3,116.48	Overdue Bill	: 1
Meter Number	: MTR1014920				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02129465858

BC16/94.1/8/0/10/10-26-2016/90

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451244304177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002979

45144356263

Date : 10-26-2016

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514435626-3

Collection Ref. Code : 1859-71-464-1

Customer Information----------

Name : SETERO,CHARLITA DANLOG

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032517	Pole No	:	0467144
Serial No	:	125284633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2112
Period From	:	09-22-2016	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	225	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.95
CURRENT BILL - OCTOBER 2016		719.67
TOTAL AMOUNT DUE		1,474.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 820.00

Your monthly electricity consumption chart

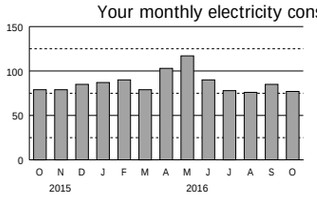

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.67		
Less : VAT	50.56		
Amount Net of VAT	669.11		
Less: BIR 2306	21.07		
BIR 2307	12.65	VATable Sales	669.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.39	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	685.95	TOTAL SALES	719.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451244304177

Collection Ref. Code	: 1859-71-464-1	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4514435626-3				
Customer Name	: SETERO,CHARLITA DANLOG	TOTAL AMOUNT DUE	: 1,474.56	Overdue Bill	: 1
Meter Number	: MTR1032517				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45144356263

BC16/94.1/8/0/10/10-26-2016/90

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307016120030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998654

30701399500

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070139950-0

Collection Ref. Code : 1857-17-692-8

Customer Information----------

Name : LABRADO,JULIUS JR. OQUIAS

Premise Address : TRES DE ABRIL, ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005724 EFS6	Pole No	:	1117283
Serial No	:	121430724	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2898
Period From	:	09-22-2016	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.69
CURRENT BILL - OCTOBER 2016		1,121.53
TOTAL AMOUNT DUE		2,289.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,045.00

Your monthly electricity consumption chart

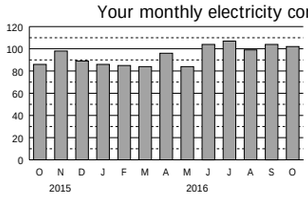

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.53		
Less : VAT	79.70		
Amount Net of VAT	1,041.83		
Less: BIR 2306	33.20		
BIR 2307	19.86	VATable Sales	1,041.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.77	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,068.47	TOTAL SALES	1,121.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307016120030

Collection Ref. Code	: 1857-17-692-8	Premise Address	: TRES DE ABRIL, ENRIQUEZ COMPOUND,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3070139950-0				
Customer Name	: LABRADO,JULIUS JR. OQUIAS	TOTAL AMOUNT DUE	: 2,289.46	Overdue Bill	: 1
Meter Number	: 005724 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30701399500

BC16/94.1/8/0/10/10-26-2016/90

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030420505775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010870

03021043363

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302104336-3

Collection Ref. Code : 1859-78-014-8

Customer Information----------

Name : ALBOPERA,ELVIRA PAGLINAWAN

Premise Address : SITIO ENRIQUEZ,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045301	Pole No	:	1117283
Serial No	:	121756327	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	997
Period From	:	09-22-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.25
CURRENT BILL - OCTOBER 2016		230.44
TOTAL AMOUNT DUE		519.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 299.00

Your monthly electricity consumption chart

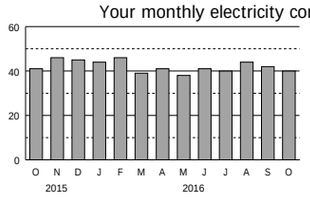

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.44		
Less : VAT	15.74		
Amount Net of VAT	214.70		
Less: BIR 2306	6.56		
BIR 2307	3.91	VATable Sales	214.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.23	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	219.97	TOTAL SALES	230.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030420505775

Collection Ref. Code	: 1859-78-014-8	Premise Address	: SITIO ENRIQUEZ,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0302104336-3				
Customer Name	: ALBOPERA,ELVIRA PAGLINAWAN	TOTAL AMOUNT DUE	: 519.81	Overdue Bill	: 1
Meter Number	: MTR1045301				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03021043363

BC16/94.1/8/0/10/10-26-2016/90

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889421154741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88966295367

BILLING STATEMENT

1007007441

Date : 10-26-2016

BC16/94.1/8/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896629536-7

Collection Ref. Code : 1857-85-644-9

Customer Information----------

Name : ABUHAT,VERGEL YUNGCO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408914 GS6	Pole No	:	0337962
Serial No	:	2003220928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1906
Period From	:	09-22-2016	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.21
CURRENT BILL - OCTOBER 2016		697.77
TOTAL AMOUNT DUE		1,284.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 905.00

Your monthly electricity consumption chart

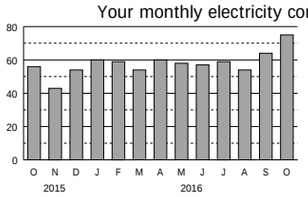

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.77		
Less : VAT	48.91		
Amount Net of VAT	648.86		
Less: BIR 2306	20.38		
BIR 2307	12.26	VATable Sales	648.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.22	VAT Zero Rated Sales	0.00
Add : VAT	48.91	VAT Amount	48.91
TOTAL AMOUNT DUE	665.13	TOTAL SALES	697.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889421154741

Collection Ref. Code	: 1857-85-644-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8896629536-7				
Customer Name	: ABUHAT,VERGEL YUNGCO	TOTAL AMOUNT DUE	: 1,284.31	Overdue Bill	: 1
Meter Number	: 408914 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88966295367

BC16/94.1/8/0/10/10-26-2016/90

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033574139964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011767

03375031915

Date : 10-26-2016

BC16/94.1/8/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337503191-5

Collection Ref. Code : 1857-86-737-8

Customer Information----------

Name : ANOG,MARIA MARISSA ALIMANGOHAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018461	Pole No	:	0468304
Serial No	:	121742336	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2202
Period From	:	09-22-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 87.72
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.25
CURRENT BILL - OCTOBER 2016		683.06
TOTAL AMOUNT DUE		1,423.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,025.00

Your monthly electricity consumption chart

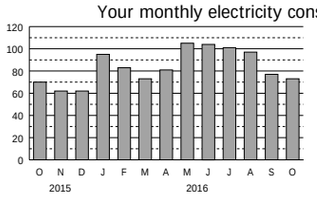

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.06		
Less : VAT	48.01		
Amount Net of VAT	635.05		
Less: BIR 2306	20.00		
BIR 2307	12.01	VATable Sales	635.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.04	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	651.05	TOTAL SALES	683.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033574139964

Collection Ref. Code	: 1857-86-737-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0337503191-5				
Customer Name	: ANOG,MARIA MARISSA ALIMANGOHAN	TOTAL AMOUNT DUE	: 1,423.78	Overdue Bill	: 1
Meter Number	: MTR1018461				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03375031915

BC16/94.1/8/0/10/10-26-2016/90

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506997211033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997894

50642608793

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064260879-3

Collection Ref. Code : 1857-44-188-5

Customer Information----------

Name : DEGAMO,KATHYRINE JORILLO

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036236	Pole No	:	1117283
Serial No	:	125285038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2164
Period From	:	09-22-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.26
CURRENT BILL - OCTOBER 2016		722.42
TOTAL AMOUNT DUE		1,599.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 805.00

Your monthly electricity consumption chart

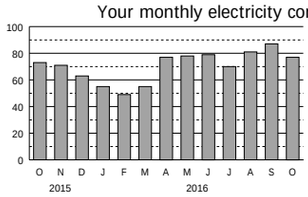

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.42		
Less : VAT	50.85		
Amount Net of VAT	671.57		
Less: BIR 2306	21.19		
BIR 2307	12.70	VATable Sales	671.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.68	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	688.53	TOTAL SALES	722.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506997211033

Collection Ref. Code	: 1857-44-188-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5064260879-3				
Customer Name	: DEGAMO,KATHYRINE JORILLO	TOTAL AMOUNT DUE	: 1,599.38	Overdue Bill	: 1
Meter Number	: MTR1036236				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50642608793

BC16/94.1/8/0/10/10-26-2016/90

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587743339888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003263

58735040642

Date : 10-26-2016

BC16/94.1/8/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873504064-2

Collection Ref. Code : 1859-28-692-5

Customer Information----------

Name : DELOS ANGELES,MINDA NIALA

Premise Address : BAGIUO 2 ENRIQUEZ COMPD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007635	Pole No	:	0467095
Serial No	:	121573622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3541
Period From	:	09-22-2016	Prev Rdg	:	3459
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,062.50	21.25
Sub-Total		- 55.47
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.93
CURRENT BILL - OCTOBER 2016		813.66
TOTAL AMOUNT DUE		1,876.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,200.00

Your monthly electricity consumption chart

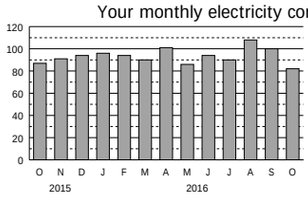

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.66		
Less : VAT	57.52		
Amount Net of VAT	756.14		
Less: BIR 2306	23.98		
BIR 2307	14.34	VATable Sales	756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.82	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	775.34	TOTAL SALES	813.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587743339888

Collection Ref. Code	: 1859-28-692-5	Premise Address	: BAGIUO 2 ENRIQUEZ COMPD.,PUNTA PRINCESA, CEBU CITY
Account ID	: 5873504064-2		
Customer Name	: DELOS ANGELES,MINDA NIALA	TOTAL AMOUNT DUE	: 1,876.14
Meter Number	: MTR1007635		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58735040642

BC16/94.1/8/0/10/10-26-2016/90

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099446910858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009527

09935396433

Date : 10-26-2016

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993539643-3

Collection Ref. Code : 1857-97-533-2

Customer Information----------

Name : RICAFRENTE,REY EGLORIA

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018698	Pole No	:	0342386
Serial No	:	121747573	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1985
Period From	:	09-22-2016	Prev Rdg	:	1909
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	349	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.82
CURRENT BILL - OCTOBER 2016		710.79
TOTAL AMOUNT DUE		1,473.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 630.00

Your monthly electricity consumption chart

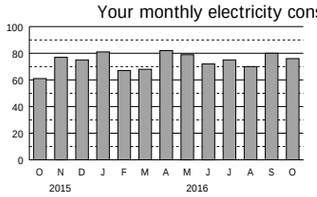

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.79		
Less : VAT	49.96		
Amount Net of VAT	660.83		
Less: BIR 2306	20.83		
BIR 2307	12.49	VATable Sales	660.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.51	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	677.47	TOTAL SALES	710.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099446910858

Collection Ref. Code	: 1857-97-533-2	Premise Address	: TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 0993539643-3		
Customer Name	: RICAFRENTE,REY EGLORIA	TOTAL AMOUNT DUE	: 1,473.12
Meter Number	: MTR1018698	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09935396433

BC16/94.1/8/0/10/10-26-2016/90

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756377873406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006538

75632488872

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563248887-2

Collection Ref. Code : 1855-92-536-2

Customer Information----------

Name : TEJANO,ARACELI CRESENCIO

Premise Address : SITIO ARCA,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012082 EFS6	Pole No	:	1117283
Serial No	:	121437693	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1827
Period From	:	09-22-2016	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	197	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.75
CURRENT BILL - OCTOBER 2016		564.84
TOTAL AMOUNT DUE		1,123.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 500.00

Your monthly electricity consumption chart

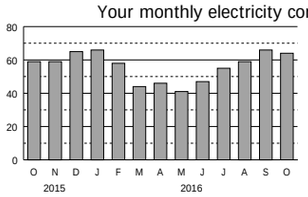

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.84		
Less : VAT	39.58		
Amount Net of VAT	525.26		
Less: BIR 2306	16.49		
BIR 2307	9.90	VATable Sales	525.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.87	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	538.45	TOTAL SALES	564.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756377873406

Collection Ref. Code	: 1855-92-536-2	Premise Address	: SITIO ARCA,TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7563248887-2				
Customer Name	: TEJANO,ARACELI CRESENCIO	TOTAL AMOUNT DUE	: 1,123.35	Overdue Bill	: 1
Meter Number	: 012082 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75632488872

BC16/94.1/8/0/10/10-26-2016/90

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060061509197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008041

06033982874

Date : 10-26-2016

BC16/94.1/8/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603398287-4

Collection Ref. Code : 1857-83-263-9

Customer Information----------

Name : LARIOSA,MA. LOURDES YOUNGCO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9761 EES6	Pole No	:	0342386
Serial No	:	06269716	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1885
Period From	:	09-22-2016	Prev Rdg	:	1832
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	242	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 141.74
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.59
CURRENT BILL - OCTOBER 2016		412.50
TOTAL AMOUNT DUE		790.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 700.00

Your monthly electricity consumption chart

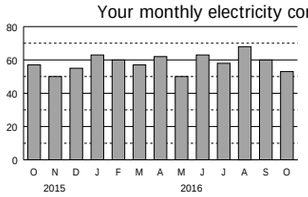

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.50		
Less : VAT	28.68		
Amount Net of VAT	383.82		
Less: BIR 2306	11.96		
BIR 2307	7.17	VATable Sales	383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.69	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	393.37	TOTAL SALES	412.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060061509197

Collection Ref. Code	: 1857-83-263-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0603398287-4				
Customer Name	: LARIOSA,MA. LOURDES YOUNGCO	TOTAL AMOUNT DUE	: 790.51	Overdue Bill	: 1
Meter Number	: 9761 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06033982874 BC16/94.1/8/0/10/10-26-2016/90 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881962190844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002976

88193825630

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819382563-0

Collection Ref. Code : 1861-23-617-4

Customer Information----------

Name : RAVINA,MARITES INOT

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030502	Pole No	:	1117283
Serial No	:	125284137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1308
Period From	:	09-22-2016	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.32
CURRENT BILL - OCTOBER 2016		447.63
TOTAL AMOUNT DUE		1,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 550.00

Your monthly electricity consumption chart

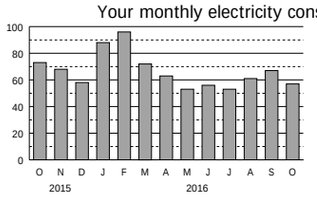

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.63		
Less : VAT	31.26		
Amount Net of VAT	416.37		
Less: BIR 2306	13.04		
BIR 2307	7.78	VATable Sales	416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.55	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	426.81	TOTAL SALES	447.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881962190844

Collection Ref. Code	: 1861-23-617-4	Premise Address	: LITTLE BAGUIO II,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8819382563-0				
Customer Name	: RAVINA,MARITES INOT	TOTAL AMOUNT DUE	: 1,044.61	Overdue Bill	: 1
Meter Number	: MTR1030502				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88193825630 BC16/94.1/8/0/10/10-26-2016/90 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400780594877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994062

40025237575

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002523757-5

Collection Ref. Code : 1859-76-152-6

Customer Information----------

Name : ALFONSO,GEMMALYN GROSPE

Premise Address : ENRIQUEZ COMP,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036237	Pole No	:	1117283
Serial No	:	125291617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7758
Period From	:	09-22-2016	Prev Rdg	:	7354
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	240	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,130.82
Transmission Charge	0.3626/kWh	146.49
System Loss Charge	0.7969/kWh	321.95
Sub-Total		2,599.26
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,249.00	104.98
Sub-Total		142.16
Government Charges		
Franchise Tax - Local		29.27
Value Added Tax		
Generation		133.59
Transmission		2.88
System Loss		19.16
Distribution		139.32
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		537.27
CURRENT BILL - OCTOBER 2016		4,439.66
TOTAL AMOUNT DUE		9,688.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,470.00

Your monthly electricity consumption chart

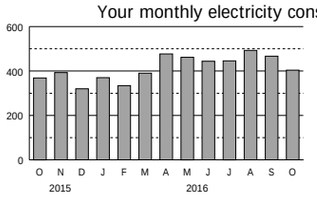

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.66		
Less : VAT	315.52		
Amount Net of VAT	4,124.14		
Less: BIR 2306	131.45		
BIR 2307	78.63	VATable Sales	4,124.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,914.06	VAT Zero Rated Sales	0.00
Add : VAT	315.52	VAT Amount	315.52
TOTAL AMOUNT DUE	4,229.58	TOTAL SALES	4,439.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400780594877

Collection Ref. Code	: 1859-76-152-6	Premise Address	: ENRIQUEZ COMP,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4002523757-5				
Customer Name	: ALFONSO,GEMMALYN GROSPE	TOTAL AMOUNT DUE	: 9,688.54	Overdue Bill	: 1
Meter Number	: MTR1036237				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40025237575 BC16/94.1/8/0/10/10-26-2016/90 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883551927997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003970

88310757690

Date : 10-26-2016

BC16/94.1/8/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831075769-0

Collection Ref. Code : 1857-83-272-8

Customer Information----------

Name : SESIBAN,MERIAM ORAPA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9852 EES6	Pole No	:	0463974
Serial No	:	05703271	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2946
Period From	:	09-22-2016	Prev Rdg	:	2862
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	272	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 59.07
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.09
CURRENT BILL - OCTOBER 2016		830.81
TOTAL AMOUNT DUE		1,806.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 868.00

Your monthly electricity consumption chart

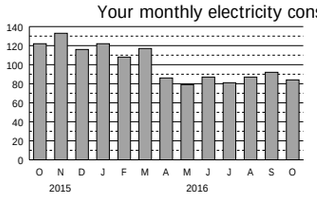

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.81		
Less : VAT	58.62		
Amount Net of VAT	772.19		
Less: BIR 2306	24.43		
BIR 2307	14.64	VATable Sales	772.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.12	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	791.74	TOTAL SALES	830.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883551927997

Collection Ref. Code	: 1857-83-272-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8831075769-0				
Customer Name	: SESIBAN,MERIAM ORAPA	TOTAL AMOUNT DUE	: 1,806.40	Overdue Bill	: 1
Meter Number	: 9852 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88310757690

BC16/94.1/8/0/10/10-26-2016/90

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772385023763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996466

77280189760

Date : 10-26-2016

BC16/94.1/8/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728018976-0

Collection Ref. Code : 1857-90-119-3

Customer Information----------

Name : QUIJANO,APRIL ANN CARPENTERO

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025698	Pole No	:	1117283
Serial No	:	51860049	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1766
Period From	:	09-22-2016	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.40
CURRENT BILL - OCTOBER 2016		334.10
TOTAL AMOUNT DUE		681.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 402.00

Your monthly electricity consumption chart

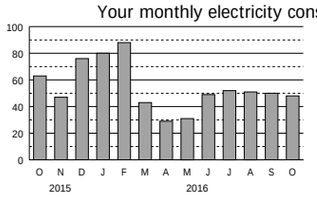

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.10		
Less : VAT	23.40		
Amount Net of VAT	310.70		
Less: BIR 2306	9.75		
BIR 2307	5.76	VATable Sales	310.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.19	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	318.59	TOTAL SALES	334.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772385023763

Collection Ref. Code	: 1857-90-119-3	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7728018976-0				
Customer Name	: QUIJANO,APRIL ANN CARPENTERO	TOTAL AMOUNT DUE	: 681.86	Overdue Bill	: 1
Meter Number	: MTR1025698				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77280189760

BC16/94.1/8/0/10/10-26-2016/90

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198309487905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010994

19849844444

Date : 10-26-2016

BC16/94.1/8/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1984984444-4

Collection Ref. Code : 1857-94-815-7

Customer Information----------

Name : GABAYAN,MARGIE FILOSOPO

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271806 GS6	Pole No	:	0337955
Serial No	:	47631585	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2343
Period From	:	09-22-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.78
CURRENT BILL - OCTOBER 2016		671.19
TOTAL AMOUNT DUE		1,286.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 625.00

Your monthly electricity consumption chart

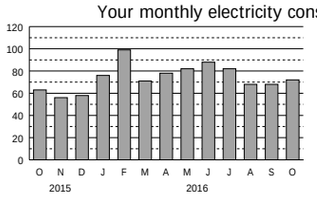

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.19		
Less : VAT	47.10		
Amount Net of VAT	624.09		
Less: BIR 2306	19.62		
BIR 2307	11.80	VATable Sales	624.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.67	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	639.77	TOTAL SALES	671.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198309487905

Collection Ref. Code	: 1857-94-815-7	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1984984444-4				
Customer Name	: GABAYAN,MARGIE FILOSOPO	TOTAL AMOUNT DUE	: 1,286.10	Overdue Bill	: 1
Meter Number	: 271806 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19849844444 BC16/94.1/8/0/10/10-26-2016/90 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498597152650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009394

49893475985

Date : 10-26-2016

BC16/94.1/8/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989347598-5

Collection Ref. Code : 1857-85-638-4

Customer Information----------

Name : MONTEMAYOR,ALEJANDRA HEREDIA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461471 GS6	Pole No	:	0337941
Serial No	:	63664836	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1105
Period From	:	09-22-2016	Prev Rdg	:	1056
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:		Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.30
CURRENT BILL - OCTOBER 2016		331.22
TOTAL AMOUNT DUE		663.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 316.00

Your monthly electricity consumption chart

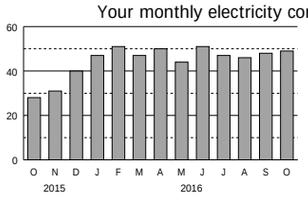

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.22		
Less : VAT	22.83		
Amount Net of VAT	308.39		
Less: BIR 2306	9.51		
BIR 2307	5.70	VATable Sales	308.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.18	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	316.01	TOTAL SALES	331.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498597152650

Collection Ref. Code	: 1857-85-638-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 4989347598-5		
Customer Name	: MONTEMAYOR,ALEJANDRA HEREDIA	TOTAL AMOUNT DUE	: 663.28
Meter Number	: 461471 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49893475985 BC16/94.1/8/0/10/10-26-2016/90 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463109435832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009852

46387814372

Date : 10-26-2016

BC16/94.1/8/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638781437-2

Collection Ref. Code : 1857-27-971-9

Customer Information----------

Name : REUBAL,MARTINA VALLE

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1153210	Pole No	:	0342372
Serial No	:	133485941	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	340
Period From	:	09-22-2016	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	118	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 19.77
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.95
CURRENT BILL - OCTOBER 2016		958.34
TOTAL AMOUNT DUE		2,120.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 711.00

Your monthly electricity consumption chart

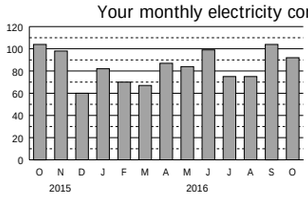

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.34		
Less : VAT	67.81		
Amount Net of VAT	890.53		
Less: BIR 2306	28.25		
BIR 2307	16.93	VATable Sales	890.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.35	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	913.16	TOTAL SALES	958.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463109435832

Collection Ref. Code	: 1857-27-971-9	Premise Address	: SITIO ARCA,PUNTA PRINCESA		
Account ID	: 4638781437-2				
Customer Name	: REUBAL,MARTINA VALLE	TOTAL AMOUNT DUE	: 2,120.11	Overdue Bill	: 1
Meter Number	: MTR1153210				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46387814372

BC16/94.1/8/0/10/10-26-2016/90

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199308752165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011363

19965647779

Date : 10-26-2016

BC16/94.1/8/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996564777-9

Collection Ref. Code : 1857-70-515-7

Customer Information----------

Name : ARIAS,NEIL BATON

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149561	Pole No	:	0467144
Serial No	:	40097992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	282
Period From	:	09-22-2016	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.48
CURRENT BILL - OCTOBER 2016		305.23
TOTAL AMOUNT DUE		644.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 307.00

Your monthly electricity consumption chart

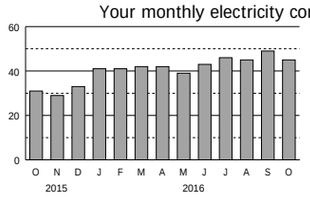

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.23		
Less : VAT	21.09		
Amount Net of VAT	284.14		
Less: BIR 2306	8.80		
BIR 2307	5.25	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES	305.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/8/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199308752165

Collection Ref. Code	: 1857-70-515-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 1996564777-9				
Customer Name	: ARIAS,NEIL BATON	TOTAL AMOUNT DUE	: 644.13	Overdue Bill	: 1
Meter Number	: MTR1149561				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19965647779 BC16/94.1/8/0/10/10-26-2016/90 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965686820181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011861

96583100001

Date : 10-26-2016

BC16/94.1/20/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658310000-1

Collection Ref. Code : 1831-31-716-8

Customer Information----------

Name : ZAMORA,BERNARDINO S

Premise Address : 951 TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	412720GS6	Pole No	:	0473351
Serial No	:	53695456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64268
Period From	:	09-22-2016	Prev Rdg	:	63671
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	185	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,148.76
Transmission Charge	0.5293/kWh	315.99
System Loss Charge	0.7721/kWh	460.94
Sub-Total		3,925.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 104.00	2.08
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		197.41
Transmission		6.22
System Loss		26.85
Distribution		205.58
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		775.16
CURRENT BILL - OCTOBER 2016		6,471.05
TOTAL AMOUNT DUE		6,575.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 5,500.00

Your monthly electricity consumption chart

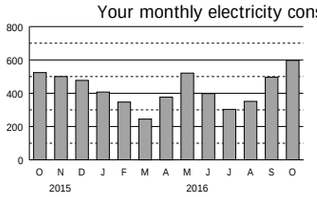

Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,471.05		
Less : VAT	448.03		
Amount Net of VAT	6,023.02		
Less: BIR 2306	186.69		
BIR 2307	114.77	VATable Sales	6,023.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,721.56	VAT Zero Rated Sales	0.00
Add : VAT	448.03	VAT Amount	448.03
TOTAL AMOUNT DUE	6,169.59	TOTAL SALES	6,471.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/20/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965686820181

Collection Ref. Code	: 1831-31-716-8	Premise Address	: 951 TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 9658310000-1				
Customer Name	: ZAMORA,BERNARDINO S	TOTAL AMOUNT DUE	: 6,575.19	Overdue Bill	: 1
Meter Number	: 412720GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96583100001

BC16/94.1/20/0/10/10-26-2016/90

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001378757470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994518

00193100005

Date : 10-26-2016

BC16/94.1/21/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019310000-5

Collection Ref. Code : 1807-17-590-1

Customer Information----------

Name : ZAMORA,BERNARDO S

Premise Address : 951 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	112363DS6	Pole No	:	0473351
Serial No	:	19140160	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26245
Period From	:	09-22-2016	Prev Rdg	:	26066
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	320	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.70
CURRENT BILL - OCTOBER 2016		1,964.05
TOTAL AMOUNT DUE		4,016.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,312.00

Your monthly electricity consumption chart

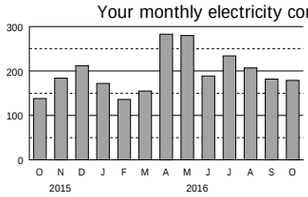

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.05		
Less : VAT	139.47		
Amount Net of VAT	1,824.58		
Less: BIR 2306	58.10		
BIR 2307	34.79	VATable Sales	1,824.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.69	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,871.16	TOTAL SALES	1,964.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/21/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001378757470

Collection Ref. Code	: 1807-17-590-1	Premise Address	: 951 TRES DE ABRIL ST,LABANGON		
Account ID	: 0019310000-5				
Customer Name	: ZAMORA,BERNARDO S	TOTAL AMOUNT DUE	: 4,016.57	Overdue Bill	: 1
Meter Number	: 112363DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00193100005 BC16/94.1/21/0/10/10-26-2016/90 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314488348871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003212

31464100002

Date : 10-26-2016

BC16/94.1/40/0473351/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146410000-2

Collection Ref. Code : 1825-51-476-3

Customer Information----------

Name : IBONA,CESARIO J

Premise Address : 333 2 VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	139274WS6	Pole No	:	0473351
Serial No	:	66803430	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40401
Period From	:	09-22-2016	Prev Rdg	:	39900
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	100	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,955.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,642.42
Transmission Charge	0.3626/kWh	181.66
System Loss Charge	0.7969/kWh	399.25
Sub-Total		3,223.33
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 7,956.00	159.12
Sub-Total		205.22
Government Charges		
Franchise Tax - Local		36.50
Value Added Tax		
Generation		165.68
Transmission		3.57
System Loss		23.73
Distribution		172.62
Others		29.01
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		669.78
CURRENT BILL - OCTOBER 2016		5,536.84
TOTAL AMOUNT DUE		13,492.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 8,838.00

Your monthly electricity consumption chart

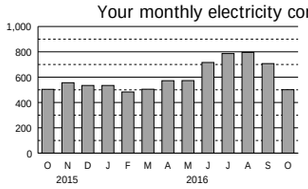

Avg Monthly Usage : 597.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.84		
Less : VAT	394.61		
Amount Net of VAT	5,142.23		
Less: BIR 2306	164.42		
BIR 2307	98.07	VATable Sales	5,142.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,879.74	VAT Zero Rated Sales	0.00
Add : VAT	394.61	VAT Amount	394.61
TOTAL AMOUNT DUE	5,274.35	TOTAL SALES	5,536.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/40/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314488348871

Collection Ref. Code	: 1825-51-476-3	Premise Address	: 333 2 VICTOR VILLAGE		
Account ID	: 3146410000-2				
Customer Name	: IBONA,CESARIO J	TOTAL AMOUNT DUE	: 13,492.68	Overdue Bill	: 1
Meter Number	: 139274WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31464100002 BC16/94.1/40/0/10/10-26-2016/90 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959524731680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008789

95923100002

Date : 10-26-2016

BC16/94.1/80/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592310000-2

Collection Ref. Code : 1837-60-845-8

Customer Information----------

Name : APAS,DENIS B TM

Premise Address : 333-5A VICTOR VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	168215WS6	Pole No	:	0473365
Serial No	:	47322751	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	95511
Period From	:	09-22-2016	Prev Rdg	:	95091
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,215.21
Transmission Charge	0.3626/kWh	152.29
System Loss Charge	0.7969/kWh	334.70
Sub-Total		2,702.20
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,298.00	85.96
Sub-Total		124.61
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		138.88
Transmission		2.99
System Loss		19.90
Distribution		144.81
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		555.50
CURRENT BILL - OCTOBER 2016		4,589.06
TOTAL AMOUNT DUE		8,886.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,640.00

Your monthly electricity consumption chart

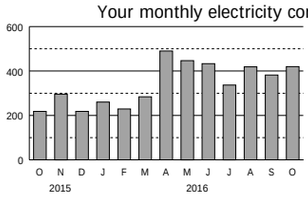

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.06		
Less : VAT	325.16		
Amount Net of VAT	4,263.90		
Less: BIR 2306	135.48		
BIR 2307	81.28	VATable Sales	4,263.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.14	VAT Zero Rated Sales	0.00
Add : VAT	325.16	VAT Amount	325.16
TOTAL AMOUNT DUE	4,372.30	TOTAL SALES	4,589.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/80/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959524731680

Collection Ref. Code	: 1837-60-845-8	Premise Address	: 333-5A VICTOR VILLAGE,PUNTA PRINCESA		
Account ID	: 9592310000-2				
Customer Name	: APAS,DENIS B TM	TOTAL AMOUNT DUE	: 8,886.96	Overdue Bill	: 1
Meter Number	: 168215WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95923100002

BC16/94.1/80/0/10/10-26-2016/90

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662357118850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008696

66213100002

Date : 10-26-2016

BC16/94.1/90/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621310000-2

Collection Ref. Code : 1827-33-113-5

Customer Information----------

Name : BORDARIO,ANATOLIO S

Premise Address : TRES DE ABRIL ST.,WALTER BORDARIO

TIN :

Metering Information----------

Meter No	:	212474WS6	Pole No	:	0473386
Serial No	:	43735482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	89612
Period From	:	09-22-2016	Prev Rdg	:	89245
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	844	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,238.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,935.67
Transmission Charge	0.3626/kWh	133.07
System Loss Charge	0.7969/kWh	292.46
Sub-Total		2,361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,238.50	104.77
Sub-Total		138.55
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		121.36
Transmission		2.61
System Loss		17.40
Distribution		126.61
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		489.30
CURRENT BILL - OCTOBER 2016		4,044.15
TOTAL AMOUNT DUE		9,282.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 4,500.00

Your monthly electricity consumption chart

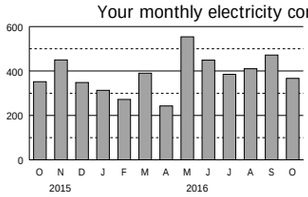

Avg Monthly Usage : 385.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.15		
Less : VAT	287.81		
Amount Net of VAT	3,756.34		
Less: BIR 2306	119.92		
BIR 2307	71.63	VATable Sales	3,756.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.79	VAT Zero Rated Sales	0.00
Add : VAT	287.81	VAT Amount	287.81
TOTAL AMOUNT DUE	3,852.60	TOTAL SALES	4,044.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/90/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662357118850

Collection Ref. Code	: 1827-33-113-5	Premise Address	: TRES DE ABRIL ST.,WALTER BORDARIO		
Account ID	: 6621310000-2				
Customer Name	: BORDARIO,ANATOLIO S	TOTAL AMOUNT DUE	: 9,282.69	Overdue Bill	: 1
Meter Number	: 212474WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66213100002

BC16/94.1/90/0/10/10-26-2016/90

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302603561063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995628

30293100001

Date : 10-26-2016

BC16/94.1/100/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029310000-1

Collection Ref. Code : 1807-18-476-5

Customer Information----------

Name : YLANAN,ANASTACIA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211157WS6	Pole No	:	0473386
Serial No	:	44824038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96896
Period From	:	09-22-2016	Prev Rdg	:	96339
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,724.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,937.79
Transmission Charge	0.3626/kWh	201.97
System Loss Charge	0.7969/kWh	443.87
Sub-Total		3,583.63
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		165.75
Government Charges		
Franchise Tax - Local		40.11
Value Added Tax		
Generation		184.20
Transmission		3.97
System Loss		26.38
Distribution		191.85
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		736.57
CURRENT BILL - OCTOBER 2016		6,084.69
TOTAL AMOUNT DUE		11,809.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 7,108.00

Your monthly electricity consumption chart

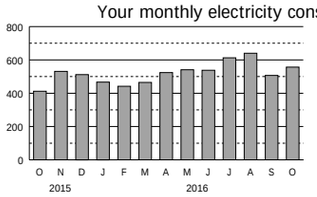

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,084.69		
Less : VAT	431.10		
Amount Net of VAT	5,653.59		
Less: BIR 2306	179.64		
BIR 2307	107.76	VATable Sales	5,653.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,366.19	VAT Zero Rated Sales	0.00
Add : VAT	431.10	VAT Amount	431.10
TOTAL AMOUNT DUE	5,797.29	TOTAL SALES	6,084.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/100/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302603561063

Collection Ref. Code	: 1807-18-476-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3029310000-1				
Customer Name	: YLANAN,ANASTACIA	TOTAL AMOUNT DUE	: 11,809.28	Overdue Bill	: 1
Meter Number	: 211157WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30293100001

BC16/94.1/100/0/10/10-26-2016/90

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686221516690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005694

68600470089

Date : 10-26-2016

BC16/94.1/110/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860047008-9

Collection Ref. Code : 1851-84-089-3

Customer Information----------

Name : BATALUNA,ARACELI BATALUNA

Premise Address : 333-7B TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1016961	Pole No	:	0473386
Serial No	:	32364272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23674
Period From	:	09-22-2016	Prev Rdg	:	22778
No of Days	:	30	Diff Rdg	:	896
Avg kWh/day	:	29.87	Registered	:	896
Conn Load	:	240	Billed kWh	:	896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,539.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,725.77
Transmission Charge	0.5293/kWh	474.25
System Loss Charge	0.7721/kWh	691.80
Sub-Total		5,891.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	82.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,539.50	210.79
Sub-Total		293.24
Government Charges		
Franchise Tax - Local		65.65
Value Added Tax		
Generation		296.30
Transmission		9.32
System Loss		40.32
Distribution		308.25
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,189.75
CURRENT BILL - OCTOBER 2016		9,943.53
TOTAL AMOUNT DUE		20,483.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 10,550.00

Your monthly electricity consumption chart

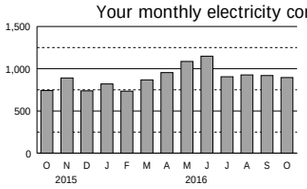

Avg Monthly Usage : 894.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,943.53		
Less : VAT	697.26		
Amount Net of VAT	9,246.27		
Less: BIR 2306	290.53		
BIR 2307	176.39	VATable Sales	9,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,779.35	VAT Zero Rated Sales	0.00
Add : VAT	697.26	VAT Amount	697.26
TOTAL AMOUNT DUE	9,476.61	TOTAL SALES	9,943.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/110/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686221516690

Collection Ref. Code	: 1851-84-089-3	Premise Address	: 333-7B TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 6860047008-9				
Customer Name	: BATALUNA,ARACELI BATALUNA	TOTAL AMOUNT DUE	: 20,483.12	Overdue Bill	: 1
Meter Number	: MTR1016961				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68600470089

BC16/94.1/110/0/10/10-26-2016/90

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163534542989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011599

16354100006

Date : 10-26-2016

BC16/94.1/130/0472842/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635410000-6

Collection Ref. Code : 1839-89-347-8

Customer Information----------

Name : VASQUEZ,SYRENE JOY M

Premise Address : 3338-A VICTOR VILLAGE II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416515GS6	Pole No	:	0472842
Serial No	:	91765996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77171
Period From	:	09-22-2016	Prev Rdg	:	76628
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	1095	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,853.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,863.94
Transmission Charge	0.5293/kWh	287.41
System Loss Charge	0.7721/kWh	419.25
Sub-Total		3,570.60
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,853.50	157.07
Sub-Total		207.04
Government Charges		
Franchise Tax - Local		40.02
Value Added Tax		
Generation		179.56
Transmission		5.65
System Loss		24.43
Distribution		187.04
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		725.03
CURRENT BILL - OCTOBER 2016		6,061.36
TOTAL AMOUNT DUE		13,914.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,760.00

Your monthly electricity consumption chart

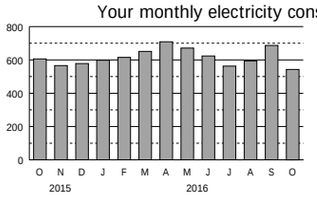

Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,061.36		
Less : VAT	426.33		
Amount Net of VAT	5,635.03		
Less: BIR 2306	177.63		
BIR 2307	107.53	VATable Sales	5,635.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,349.87	VAT Zero Rated Sales	0.00
Add : VAT	426.33	VAT Amount	426.33
TOTAL AMOUNT DUE	5,776.20	TOTAL SALES	6,061.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/130/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163534542989

Collection Ref. Code	: 1839-89-347-8	Premise Address	: 3338-A VICTOR VILLAGE II,LABANGON,CEBU CITY		
Account ID	: 1635410000-6				
Customer Name	: VASQUEZ,SYRENE JOY M	TOTAL AMOUNT DUE	: 13,914.94	Overdue Bill	: 1
Meter Number	: 416515GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16354100006

BC16/94.1/130/0/10/10-26-2016/90

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199903344772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011548

19923100002

Date : 10-26-2016

BC16/94.1/130/0472821/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992310000-2

Collection Ref. Code : 1837-67-284-9

Customer Information----------

Name : MIRANDA,LUCRECIA

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	242214DS6	Pole No	:	0472821
Serial No	:	13535641	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13447
Period From	:	09-22-2016	Prev Rdg	:	13400
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.12
CURRENT BILL - OCTOBER 2016		324.61
TOTAL AMOUNT DUE		943.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,143.69

Your monthly electricity consumption chart

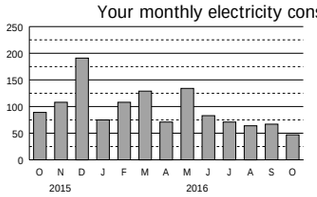

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	22.64		
Amount Net of VAT	301.97		
Less: BIR 2306	9.44		
BIR 2307	5.59	VATable Sales	301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.94	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	309.58	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/130/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199903344772

Collection Ref. Code	: 1837-67-284-9	Premise Address	: LABANGON		
Account ID	: 1992310000-2				
Customer Name	: MIRANDA,LUCRECIA	TOTAL AMOUNT DUE	: 943.28	Overdue Bill	: 1
Meter Number	: 242214DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19923100002

BC16/94.1/130/0/10/10-26-2016/90

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981502253060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000760

98193100009

Date : 10-26-2016

BC16/94.1/180/0472793/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819310000-9

Collection Ref. Code : 1807-18-380-7

Customer Information----------

Name : ATILLO,LUCIANO S

Premise Address : TRES DE ABRIL ST,C/O BK# 015.0 S-476 W-2

TIN :

Metering Information----------

Meter No	:	MTR1062464	Pole No	:	0472793
Serial No	:	40015616	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2219
Period From	:	09-22-2016	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	860	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,282.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.5293/kWh	56.11
System Loss Charge	0.7721/kWh	81.84
Sub-Total		697.03
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.04
Transmission		1.10
System Loss		4.77
Distribution		36.99
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.40
CURRENT BILL - OCTOBER 2016		1,182.13
TOTAL AMOUNT DUE		2,465.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,831.00

Your monthly electricity consumption chart

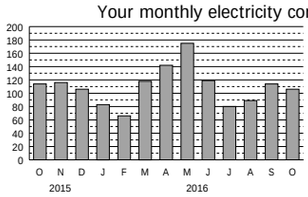

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.13		
Less : VAT	83.09		
Amount Net of VAT	1,099.04		
Less: BIR 2306	34.61		
BIR 2307	20.97	VATable Sales	1,099.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.46	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,126.55	TOTAL SALES	1,182.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/180/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981502253060

Collection Ref. Code	: 1807-18-380-7	Premise Address	: TRES DE ABRIL ST,C/O BK# 015.0 S-476 W-2		
Account ID	: 9819310000-9				
Customer Name	: ATILLO,LUCIANO S	TOTAL AMOUNT DUE	: 2,465.11	Overdue Bill	: 1
Meter Number	: MTR1062464				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98193100009

BC16/94.1/180/0/10/10-26-2016/90

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881146501991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002769

88193100000

Date : 10-26-2016

BC16/94.1/180/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819310000-0

Collection Ref. Code : 1807-18-377-7

Customer Information----------

Name : ATILLO,LUCIANO S -M1

Premise Address : TRES DE ABRIL ST,C/O EDDIE DIVA

TIN :

Metering Information----------

Meter No	:	MTR1039137	Pole No	:	0472772
Serial No	:	126815133	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1508
Period From	:	09-22-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.13
CURRENT BILL - OCTOBER 2016		132.54
TOTAL AMOUNT DUE		585.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 624.00

Your monthly electricity consumption chart

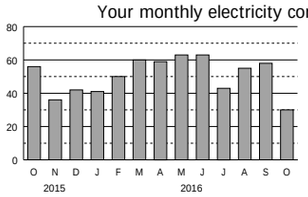

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.54		
Less : VAT	9.03		
Amount Net of VAT	123.51		
Less: BIR 2306	3.76		
BIR 2307	2.18	VATable Sales	123.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.57	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	126.60	TOTAL SALES	132.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/180/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881146501991

Collection Ref. Code	: 1807-18-377-7	Premise Address	: TRES DE ABRIL ST,C/O EDDIE DIVA		
Account ID	: 8819310000-0				
Customer Name	: ATILLO,LUCIANO S -M1	TOTAL AMOUNT DUE	: 585.37	Overdue Bill	: 1
Meter Number	: MTR1039137				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88193100000

BC16/94.1/180/0/10/10-26-2016/90

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781746711240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001439

78193100001

Date : 10-26-2016

BC16/94.1/190/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819310000-1

Collection Ref. Code : 1807-18-374-2

Customer Information----------

Name : ATILLO,LUCIANO S -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	200776WS6	Pole No	:	0472772
Serial No	:	48326407	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26048
Period From	:	09-22-2016	Prev Rdg	:	25838
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.07
CURRENT BILL - OCTOBER 2016		2,305.98
TOTAL AMOUNT DUE		4,835.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,611.00

Your monthly electricity consumption chart

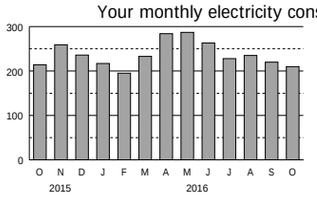

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.98		
Less : VAT	163.82		
Amount Net of VAT	2,142.16		
Less: BIR 2306	68.25		
BIR 2307	40.84	VATable Sales	2,142.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.07	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,196.89	TOTAL SALES	2,305.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/190/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781746711240

Collection Ref. Code	: 1807-18-374-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7819310000-1				
Customer Name	: ATILLO,LUCIANO S -M2	TOTAL AMOUNT DUE	: 4,835.95	Overdue Bill	: 1
Meter Number	: 200776WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78193100001 BC16/94.1/190/0/10/10-26-2016/90 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581245152478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000258

58193100003

Date : 10-26-2016

BC16/94.1/210/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819310000-3

Collection Ref. Code : 1807-18-368-8

Customer Information----------

Name : ATILLO,LUCIANO S -M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	10585GS3	Pole No	:	0472772
Serial No	:	67801353	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	61017
Period From	:	09-22-2016	Prev Rdg	:	60731
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,508.45
Transmission Charge	0.3626/kWh	103.70
System Loss Charge	0.7969/kWh	227.91
Sub-Total		1,840.06
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		96.87
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		94.58
Transmission		2.04
System Loss		13.55
Distribution		98.80
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.04
CURRENT BILL - OCTOBER 2016		3,140.30
TOTAL AMOUNT DUE		6,667.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,000.00

Your monthly electricity consumption chart

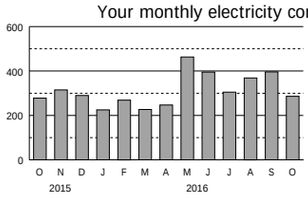

Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.30		
Less : VAT	223.08		
Amount Net of VAT	2,917.22		
Less: BIR 2306	92.95		
BIR 2307	55.62	VATable Sales	2,917.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.65	VAT Zero Rated Sales	0.00
Add : VAT	223.08	VAT Amount	223.08
TOTAL AMOUNT DUE	2,991.73	TOTAL SALES	3,140.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/210/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581245152478

Collection Ref. Code	: 1807-18-368-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5819310000-3				
Customer Name	: ATILLO,LUCIANO S -M4	TOTAL AMOUNT DUE	: 6,667.82	Overdue Bill	: 1
Meter Number	: 10585GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58193100003

BC16/94.1/210/0/10/10-26-2016/90

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104029711228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996941

10474100004

Date : 10-26-2016

BC16/94.1/230/0472772/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047410000-4

Collection Ref. Code : 1813-86-863-8

Customer Information----------

Name : ATILLO,LUCIANO M6 S.

Premise Address : TRES DE ABRIL ST, VICTOR VILLAGE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287693SS6	Pole No	:	0472772
Serial No	:	25686420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45816
Period From	:	09-22-2016	Prev Rdg	:	45677
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	520	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.21
CURRENT BILL - OCTOBER 2016		1,530.72
TOTAL AMOUNT DUE		3,315.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,603.00

Your monthly electricity consumption chart

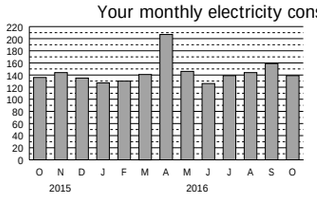

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.72		
Less : VAT	108.88		
Amount Net of VAT	1,421.84		
Less: BIR 2306	45.38		
BIR 2307	27.11	VATable Sales	1,421.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.35	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,458.23	TOTAL SALES	1,530.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/230/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104029711228

Collection Ref. Code	: 1813-86-863-8	Premise Address	: TRES DE ABRIL ST, VICTOR VILLAGE,LABANGON,CEBU CITY
Account ID	: 1047410000-4		
Customer Name	: ATILLO,LUCIANO M6 S.	TOTAL AMOUNT DUE	: 3,315.49 Overdue Bill : 1
Meter Number	: 287693SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10474100004 BC16/94.1/230/0/10/10-26-2016/90 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181051329925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001643

18193100007

Date : 10-26-2016

BC16/94.1/240/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819310000-7

Collection Ref. Code : 1807-18-350-5

Customer Information----------

Name : MAGBUTAY,MICHAEL

Premise Address : TRES DE ABRIL ST,AHEAD VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	257976GS6	Pole No	:	0472765
Serial No	:	42844772	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36877
Period From	:	09-22-2016	Prev Rdg	:	36767
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1500	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.77
CURRENT BILL - OCTOBER 2016		1,204.14
TOTAL AMOUNT DUE		2,242.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,303.00

Your monthly electricity consumption chart

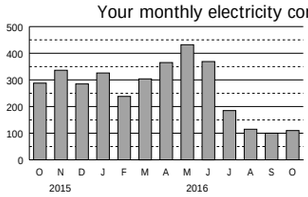

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.14		
Less : VAT	85.42		
Amount Net of VAT	1,118.72		
Less: BIR 2306	35.58		
BIR 2307	21.33	VATable Sales	1,118.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.81	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,147.23	TOTAL SALES	1,204.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/240/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181051329925

Collection Ref. Code	: 1807-18-350-5	Premise Address	: TRES DE ABRIL ST,AHEAD VICTOR VILLAGE		
Account ID	: 1819310000-7				
Customer Name	: MAGBUTAY,MICHAEL	TOTAL AMOUNT DUE	: 2,242.91	Overdue Bill	: 1
Meter Number	: 257976GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18193100007

BC16/94.1/240/0/10/10-26-2016/90

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581287784331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000442

58103100002

Date : 10-26-2016

BC16/94.1/260/0472765/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810310000-2

Collection Ref. Code : 1839-63-893-1

Customer Information----------

Name : PANARES,MODESTA V

Premise Address : VICTOR VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1093900	Pole No	:	0472765
Serial No	:	40046558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3225
Period From	:	09-22-2016	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,035.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.85
CURRENT BILL - OCTOBER 2016		1,900.75
TOTAL AMOUNT DUE		4,936.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,157.00

Your monthly electricity consumption chart

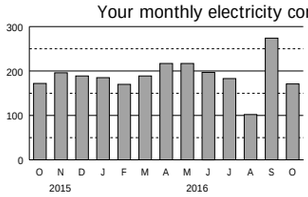

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.75		
Less : VAT	135.85		
Amount Net of VAT	1,764.90		
Less: BIR 2306	56.61		
BIR 2307	33.67	VATable Sales	1,764.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.62	VAT Zero Rated Sales	0.00
Add : VAT	135.85	VAT Amount	135.85
TOTAL AMOUNT DUE	1,810.47	TOTAL SALES	1,900.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581287784331

Collection Ref. Code : 1839-63-893-1

Account ID : 5810310000-2

Customer Name : PANARES,MODESTA V

Meter Number : MTR1093900

Period : Sep 2016

Premise Address : VICTOR VILLAGE,LABANGON

TOTAL AMOUNT DUE : 4,936.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58103100002

BC16/94.1/260/0/10/10-26-2016/90

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096898337512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007804

09674100004

Date : 10-26-2016

BC16/94.1/260/0472786/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967410000-4

Collection Ref. Code : 1825-75-248-6

Customer Information----------

Name : PANARES,MODESTA

Premise Address : VICTOR VILLAGE I

TIN :

Metering Information----------

Meter No	:	MTR1063946	Pole No	:	0472786
Serial No	:	125293766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1841
Period From	:	09-22-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 56.41
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.10
CURRENT BILL - OCTOBER 2016		823.19
TOTAL AMOUNT DUE		1,885.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 993.00

Your monthly electricity consumption chart

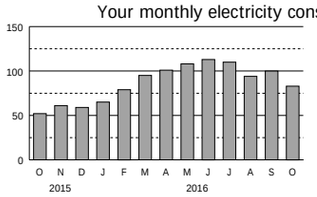

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.19		
Less : VAT	58.16		
Amount Net of VAT	765.03		
Less: BIR 2306	24.23		
BIR 2307	14.51	VATable Sales	765.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.29	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	784.45	TOTAL SALES	823.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/260/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096898337512

Collection Ref. Code	: 1825-75-248-6	Premise Address	: VICTOR VILLAGE I		
Account ID	: 0967410000-4				
Customer Name	: PANARES,MODESTA	TOTAL AMOUNT DUE	: 1,885.02	Overdue Bill	: 1
Meter Number	: MTR1063946				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09674100004 BC16/94.1/260/0/10/10-26-2016/90 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560193566934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009515

56043181827

Date : 10-26-2016

BC16/94.1/330/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604318182-7

Collection Ref. Code : 1851-97-344-3

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : VICTOR VIL 3 D ABRIL

TIN :

Metering Information----------

Meter No	:	127212WS6	Pole No	:	0472814
Serial No	:	79602996	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34211
Period From	:	09-22-2016	Prev Rdg	:	33823
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	5290	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,994.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,046.43
Transmission Charge	0.3626/kWh	140.69
System Loss Charge	0.7969/kWh	309.20
Sub-Total		2,496.32
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 11,641.00	232.82
Sub-Total		268.53
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		128.30
Transmission		2.77
System Loss		18.40
Distribution		133.82
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		532.94
CURRENT BILL - OCTOBER 2016		4,412.97
Debit Adjustments		261.16
Payment Arrangement		6,464.46
TOTAL AMOUNT DUE		22,132.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 13,705.00

Your monthly electricity consumption chart

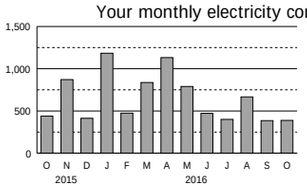

Avg Monthly Usage : 650.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.97		
Less : VAT	319.01		
Amount Net of VAT	4,093.96		
Less: BIR 2306	132.92		
BIR 2307	78.18	VATable Sales	4,093.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,882.86	VAT Zero Rated Sales	0.00
Add : VAT	319.01	VAT Amount	319.01
TOTAL AMOUNT DUE	4,201.87	TOTAL SALES	4,412.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/330/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560193566934

Collection Ref. Code	: 1851-97-344-3	Premise Address	: VICTOR VIL 3 D ABRIL		
Account ID	: 5604318182-7				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 22,132.75	Overdue Bill	: 1
Meter Number	: 127212WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56043181827

BC16/94.1/330/0/10/10-26-2016/90

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402121694561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995827

40293100000

Date : 10-26-2016

BC16/94.1/360/0472821/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029310000-0

Collection Ref. Code : 1807-18-485-4

Customer Information----------

Name : CANLOM,EUSEBIO

Premise Address : TRES DE ABRIL ST,VICTOR VILLAGE

TIN :

Metering Information----------

Meter No	:	255872GS6	Pole No	:	0472821
Serial No	:	49134062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37214
Period From	:	09-22-2016	Prev Rdg	:	36911
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1062	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,598.11
Transmission Charge	0.3626/kWh	109.87
System Loss Charge	0.7969/kWh	241.46
Sub-Total		1,949.44
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		100.21
Transmission		2.16
System Loss		14.35
Distribution		104.64
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		402.45
CURRENT BILL - OCTOBER 2016		3,325.49
TOTAL AMOUNT DUE		7,012.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,289.00

Your monthly electricity consumption chart

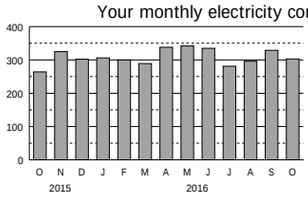

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.49		
Less : VAT	236.18		
Amount Net of VAT	3,089.31		
Less: BIR 2306	98.42		
BIR 2307	58.90	VATable Sales	3,089.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,931.99	VAT Zero Rated Sales	0.00
Add : VAT	236.18	VAT Amount	236.18
TOTAL AMOUNT DUE	3,168.17	TOTAL SALES	3,325.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/360/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402121694561

Collection Ref. Code	: 1807-18-485-4	Premise Address	: TRES DE ABRIL ST,VICTOR VILLAGE		
Account ID	: 4029310000-0				
Customer Name	: CANLOM,EUSEBIO	TOTAL AMOUNT DUE	: 7,012.05	Overdue Bill	: 1
Meter Number	: 255872GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40293100000

BC16/94.1/360/0/10/10-26-2016/90

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576217651989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997904

57604100008

Date : 10-26-2016

BC16/94.1/410/0472926/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760410000-8

Collection Ref. Code : 1821-90-422-2

Customer Information----------

Name : YAP,MA. JUNILA E

Premise Address : VICTOR VILLAGE 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350415GS6	Pole No	:	0472926
Serial No	:	40623288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84652
Period From	:	09-22-2016	Prev Rdg	:	84287
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	9294	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,901.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,925.12
Transmission Charge	0.3626/kWh	132.35
System Loss Charge	0.7969/kWh	290.87
Sub-Total		2,348.34
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,901.50	118.03
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		26.62
Value Added Tax		
Generation		120.68
Transmission		2.61
System Loss		17.31
Distribution		125.93
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		488.43
CURRENT BILL - OCTOBER 2016		4,037.77
TOTAL AMOUNT DUE		9,939.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,270.00

Your monthly electricity consumption chart

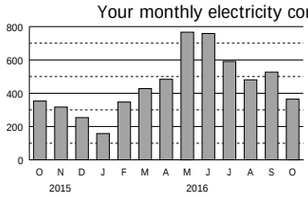

Avg Monthly Usage : 448.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,037.77		
Less : VAT	287.92		
Amount Net of VAT	3,749.85		
Less: BIR 2306	119.97		
BIR 2307	71.52	VATable Sales	3,749.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.36	VAT Zero Rated Sales	0.00
Add : VAT	287.92	VAT Amount	287.92
TOTAL AMOUNT DUE	3,846.28	TOTAL SALES	4,037.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/410/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576217651989

Collection Ref. Code	: 1821-90-422-2	Premise Address	: VICTOR VILLAGE 2,LABANGON,CEBU CITY		
Account ID	: 5760410000-8				
Customer Name	: YAP,MA. JUNILA E	TOTAL AMOUNT DUE	: 9,939.44	Overdue Bill	: 1
Meter Number	: 350415GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57604100008

BC16/94.1/410/0/10/10-26-2016/90

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890980181819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007864

89093100009

Date : 10-26-2016

BC16/94.1/500/0472905/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909310000-9

Collection Ref. Code : 1807-17-581-2

Customer Information----------

Name : ATILLO,LUCIANO -APTF

Premise Address : VICTOR VIL 3 DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1010569	Pole No	:	0472905
Serial No	:	83348297	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19252
Period From	:	09-22-2016	Prev Rdg	:	18225
No of Days	:	30	Diff Rdg	:	1027
Avg kWh/day	:	34.23	Registered	:	1027
Conn Load	:	0	Billed kWh	:	1027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,665.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,416.71
Transmission Charge	0.3626/kWh	372.39
System Loss Charge	0.7969/kWh	818.42
Sub-Total		6,607.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,797.87
Supply Charge	0.4118/kWh	422.92
Metering Charge	0.6989/kWh	717.77
	5.00/month	5.00
Sub-Total		2,943.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	94.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 11,665.00	233.30
Sub-Total		327.81
Government Charges		
Franchise Tax - Local		74.09
Value Added Tax		
Generation		339.60
Transmission		7.32
System Loss		48.67
Distribution		353.23
Others		48.23
Universal Charge		
Missionary Electrification	0.1561/kWh	160.32
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.35
Sub-Total		1,360.41
CURRENT BILL - OCTOBER 2016		11,239.30
TOTAL AMOUNT DUE		22,904.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 10,950.00

Your monthly electricity consumption chart

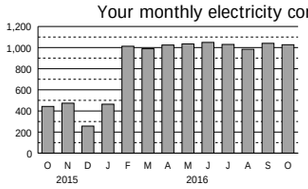

Avg Monthly Usage : 833.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,239.30		
Less : VAT	797.05		
Amount Net of VAT	10,442.25		
Less: BIR 2306	332.12		
BIR 2307	199.06	VATable Sales	10,442.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,911.07	VAT Zero Rated Sales	0.00
Add : VAT	797.05	VAT Amount	797.05
TOTAL AMOUNT DUE	10,708.12	TOTAL SALES	11,239.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/500/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890980181819

Collection Ref. Code	: 1807-17-581-2	Premise Address	: VICTOR VIL 3 DE ABRIL		
Account ID	: 8909310000-9				
Customer Name	: ATILLO,LUCIANO -APTF	TOTAL AMOUNT DUE	: 22,904.54	Overdue Bill	: 1
Meter Number	: MTR1010569				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89093100009

BC16/94.1/500/0/10/10-26-2016/90

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951930525532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004723

95193100005

Date : 10-26-2016

BC16/94.1/550/1293470/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519310000-5

Collection Ref. Code : 1807-18-212-6

Customer Information----------

Name : COROMINAS,ANDRES N

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1054377	Pole No	:	1293470
Serial No	:	121432913	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20546
Period From	:	09-22-2016	Prev Rdg	:	19590
No of Days	:	30	Diff Rdg	:	956
Avg kWh/day	:	31.87	Registered	:	956
Conn Load	:	0	Billed kWh	:	956

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,778.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,042.23
Transmission Charge	0.3626/kWh	346.65
System Loss Charge	0.7969/kWh	761.84
Sub-Total		6,150.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	87.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 37,140.00	742.80
Sub-Total		830.78
Government Charges		
Franchise Tax - Local		72.91
Value Added Tax		
Generation		316.13
Transmission		6.81
System Loss		45.30
Distribution		328.85
Others		108.44
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,333.87
CURRENT BILL - OCTOBER 2016		11,055.77
TOTAL AMOUNT DUE		19,834.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 28,361.19

Your monthly electricity consumption chart

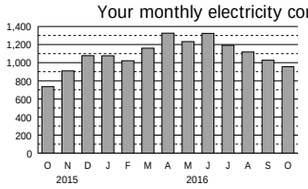

Avg Monthly Usage : 1,089.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,055.77		
Less : VAT	805.53		
Amount Net of VAT	10,250.24		
Less: BIR 2306	335.64		
BIR 2307	195.90	VATable Sales	10,250.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,718.70	VAT Zero Rated Sales	0.00
Add : VAT	805.53	VAT Amount	805.53
TOTAL AMOUNT DUE	10,524.23	TOTAL SALES	11,055.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/550/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951930525532

Collection Ref. Code	: 1807-18-212-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9519310000-5				
Customer Name	: COROMINAS,ANDRES N	TOTAL AMOUNT DUE	: 19,834.63	Overdue Bill	: 1
Meter Number	: MTR1054377				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95193100005 BC16/94.1/550/0/10/10-26-2016/90 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564903725186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011553

56404100002

Date : 10-26-2016

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640410000-2

Collection Ref. Code : 1821-57-917-8

Customer Information----------

Name : SIAO,VICTORIANO G

Premise Address : TRES DE ABRIL ST COROMIN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1755 EIS6	Pole No	:	0473386
Serial No	:	83301862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60547
Period From	:	09-22-2016	Prev Rdg	:	58278
No of Days	:	30	Diff Rdg	:	2269
Avg kWh/day	:	75.63	Registered	:	2269
Conn Load	:	60	Billed kWh	:	2269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,611.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	11,967.39
Transmission Charge	0.3626/kWh	822.74
System Loss Charge	0.7969/kWh	1,808.17
Sub-Total		14,598.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,972.11
Supply Charge	0.4118/kWh	934.37
Metering Charge	0.6989/kWh	1,585.80
	5.00/month	5.00
Sub-Total		6,497.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	208.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.28
Surcharge	0.02 of 24,612.00	492.24
Sub-Total		701.04
Government Charges		
Franchise Tax - Local		163.47
Value Added Tax		
Generation		750.30
Transmission		16.18
System Loss		107.55
Distribution		779.67
Others		103.74
Universal Charge		
Missionary Electrification	0.1561/kWh	354.19
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	281.36
Sub-Total		3,001.86
CURRENT BILL - OCTOBER 2016		24,798.48
TOTAL AMOUNT DUE		49,410.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 25,397.63

Your monthly electricity consumption chart

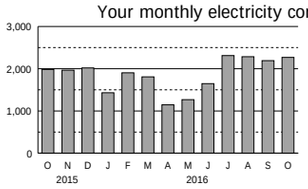

Avg Monthly Usage : 1,863.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,798.48		
Less : VAT	1,757.44		
Amount Net of VAT	23,041.04		
Less: BIR 2306	732.27		
BIR 2307	439.20	VATable Sales	23,041.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,869.57	VAT Zero Rated Sales	0.00
Add : VAT	1,757.44	VAT Amount	1,757.44
TOTAL AMOUNT DUE	23,627.01	TOTAL SALES	24,798.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564903725186

Collection Ref. Code	: 1821-57-917-8	Premise Address	: TRES DE ABRIL ST COROMIN,PUNTA PRINCESA		
Account ID	: 5640410000-2				
Customer Name	: SIAO,VICTORIANO G	TOTAL AMOUNT DUE	: 49,410.43	Overdue Bill	: 1
Meter Number	: 1755 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56404100002

BC16/94.1/580/0/10/10-26-2016/90

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061044558807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008213

06144100002

Date : 10-26-2016

BC16/94.1/580/0473386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614410000-2

Collection Ref. Code : 1839-46-866-1

Customer Information----------

Name : LIM HONG,CARLOS T

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	154664DS6	Pole No	:	0473386
Serial No	:	10410463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97316
Period From	:	09-22-2016	Prev Rdg	:	96310
No of Days	:	30	Diff Rdg	:	1006
Avg kWh/day	:	33.53	Registered	:	1006
Conn Load	:	1500	Billed kWh	:	1006

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,078.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,305.95
Transmission Charge	0.3626/kWh	364.78
System Loss Charge	0.7969/kWh	801.68
Sub-Total		6,472.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	92.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,078.50	221.57
Sub-Total		314.14
Government Charges		
Franchise Tax - Local		72.52
Value Added Tax		
Generation		332.67
Transmission		7.17
System Loss		47.68
Distribution		346.02
Others		46.40
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,331.72
CURRENT BILL - OCTOBER 2016		11,001.73
TOTAL AMOUNT DUE		22,080.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 10,648.56

Your monthly electricity consumption chart

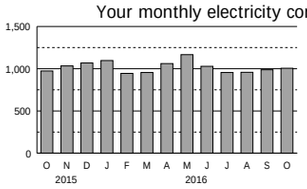

Avg Monthly Usage : 1,018.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,001.73		
Less : VAT	779.94		
Amount Net of VAT	10,221.79		
Less: BIR 2306	324.99		
BIR 2307	194.85	VATable Sales	10,221.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,701.95	VAT Zero Rated Sales	0.00
Add : VAT	779.94	VAT Amount	779.94
TOTAL AMOUNT DUE	10,481.89	TOTAL SALES	11,001.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/580/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061044558807

Collection Ref. Code	: 1839-46-866-1	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 0614410000-2				
Customer Name	: LIM HONG,CARLOS T	TOTAL AMOUNT DUE	: 22,080.12	Overdue Bill	: 1
Meter Number	: 154664DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06144100002

BC16/94.1/580/0/10/10-26-2016/90

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835645740742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994999

83575590712

Date : 10-26-2016

BC16/94.1/600/0473365/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357559071-2

Collection Ref. Code : 1857-56-911-3

Customer Information----------

Name : ATILLO,PRIMA REGIS

Premise Address : 302-B TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4475 EIS6	Pole No	:	0473365
Serial No	:	83296152	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18707
Period From	:	09-22-2016	Prev Rdg	:	18266
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	2650	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,183.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,325.97
Transmission Charge	0.3626/kWh	159.91
System Loss Charge	0.7969/kWh	351.43
Sub-Total		2,837.31
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,184.00	103.68
Sub-Total		144.26
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		145.83
Transmission		3.15
System Loss		20.90
Distribution		152.02
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		584.98
CURRENT BILL - OCTOBER 2016		4,833.37
TOTAL AMOUNT DUE		10,017.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,560.00

Your monthly electricity consumption chart

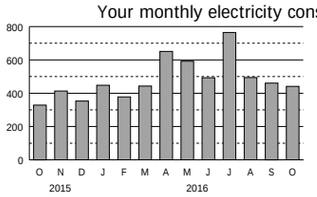

Avg Monthly Usage : 481.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.37		
Less : VAT	343.03		
Amount Net of VAT	4,490.34		
Less: BIR 2306	142.94		
BIR 2307	85.61	VATable Sales	4,490.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.79	VAT Zero Rated Sales	0.00
Add : VAT	343.03	VAT Amount	343.03
TOTAL AMOUNT DUE	4,604.82	TOTAL SALES	4,833.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/600/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835645740742

Collection Ref. Code	: 1857-56-911-3	Premise Address	: 302-B TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8357559071-2				
Customer Name	: ATILLO,PRIMA REGIS	TOTAL AMOUNT DUE	: 10,017.13	Overdue Bill	: 1
Meter Number	: 4475 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83575590712

BC16/94.1/600/0/10/10-26-2016/90

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411167529756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001456

41193100009

Date : 10-26-2016

BC16/94.1/630/0472702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119310000-9

Collection Ref. Code : 1807-17-953-2

Customer Information----------

Name : GAQUIT,PROCOPIO R

Premise Address : 936A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	279802GS6	Pole No	:	0472702
Serial No	:	46128165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22290
Period From	:	09-22-2016	Prev Rdg	:	21618
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	530	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,493.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,544.33
Transmission Charge	0.3626/kWh	243.67
System Loss Charge	0.7969/kWh	535.52
Sub-Total		4,323.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	61.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,493.00	149.86
Sub-Total		211.70
Government Charges		
Franchise Tax - Local		48.47
Value Added Tax		
Generation		222.21
Transmission		4.79
System Loss		31.84
Distribution		231.33
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		889.99
CURRENT BILL - OCTOBER 2016		7,353.00
TOTAL AMOUNT DUE		14,846.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,753.00

Your monthly electricity consumption chart

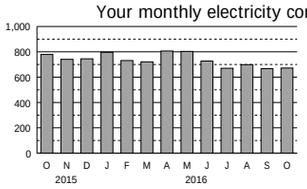

Avg Monthly Usage : 735.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,353.00		
Less : VAT	521.39		
Amount Net of VAT	6,831.61		
Less: BIR 2306	217.25		
BIR 2307	130.23	VATable Sales	6,831.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,484.13	VAT Zero Rated Sales	0.00
Add : VAT	521.39	VAT Amount	521.39
TOTAL AMOUNT DUE	7,005.52	TOTAL SALES	7,353.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/630/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411167529756

Collection Ref. Code	: 1807-17-953-2	Premise Address	: 936A TRES DE ABRIL ST		
Account ID	: 4119310000-9				
Customer Name	: GAQUIT,PROCOPIO R	TOTAL AMOUNT DUE	: 14,846.06	Overdue Bill	: 1
Meter Number	: 279802GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41193100009 BC16/94.1/630/0/10/10-26-2016/90 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501040953032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994481

50193100000

Date : 10-26-2016

BC16/94.1/660/0468325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019310000-0

Collection Ref. Code : 1807-17-869-2

Customer Information----------

Name : PONTERAS,CIRILO -M2

Premise Address : COR TRES DE ABRIL ST,AND F PACANA STS

TIN :

Metering Information----------

Meter No	:	MTR1015106	Pole No	:	0468325
Serial No	:	90907972	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5443
Period From	:	09-22-2016	Prev Rdg	:	5179
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,360.00	67.20
Sub-Total		91.49
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.11
CURRENT BILL - OCTOBER 2016		2,901.52
TOTAL AMOUNT DUE		6,261.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,407.00

Your monthly electricity consumption chart

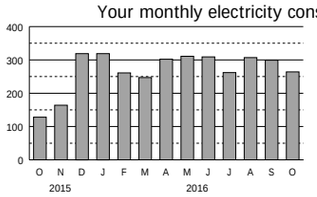

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.52		
Less : VAT	206.21		
Amount Net of VAT	2,695.31		
Less: BIR 2306	85.91		
BIR 2307	51.39	VATable Sales	2,695.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,558.01	VAT Zero Rated Sales	0.00
Add : VAT	206.21	VAT Amount	206.21
TOTAL AMOUNT DUE	2,764.22	TOTAL SALES	2,901.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/660/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501040953032

Collection Ref. Code	: 1807-17-869-2	Premise Address	: COR TRES DE ABRIL ST,AND F PACANA STS		
Account ID	: 5019310000-0				
Customer Name	: PONTERAS,CIRILO -M2	TOTAL AMOUNT DUE	: 6,261.48	Overdue Bill	: 1
Meter Number	: MTR1015106				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50193100000

BC16/94.1/660/0/10/10-26-2016/90

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701532444368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993746

70193100008

Date : 10-26-2016

BC16/94.1/680/0468325/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019310000-8

Collection Ref. Code : 1807-17-875-7

Customer Information----------

Name : PONTERAS,CIRILO -M4

Premise Address : COR TRES DE ABRIL,AND PACANA STS

TIN :

Metering Information----------

Meter No	:	MTR1066435	Pole No	:	0468325
Serial No	:	84397880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6629
Period From	:	09-22-2016	Prev Rdg	:	6185
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,797.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,341.79
Transmission Charge	0.3626/kWh	160.99
System Loss Charge	0.7969/kWh	353.82
Sub-Total		2,856.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,797.50	95.95
Sub-Total		136.81
Government Charges		
Franchise Tax - Local		32.02
Value Added Tax		
Generation		146.83
Transmission		3.17
System Loss		21.05
Distribution		153.05
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		587.91
CURRENT BILL - OCTOBER 2016		4,856.74
TOTAL AMOUNT DUE		9,654.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,740.00

Your monthly electricity consumption chart

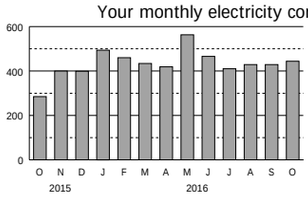

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.74		
Less : VAT	344.36		
Amount Net of VAT	4,512.38		
Less: BIR 2306	143.49		
BIR 2307	86.02	VATable Sales	4,512.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.87	VAT Zero Rated Sales	0.00
Add : VAT	344.36	VAT Amount	344.36
TOTAL AMOUNT DUE	4,627.23	TOTAL SALES	4,856.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/680/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701532444368

Collection Ref. Code	: 1807-17-875-7	Premise Address	: COR TRES DE ABRIL,AND PACANA STS		
Account ID	: 7019310000-8				
Customer Name	: PONTERAS,CIRILO -M4	TOTAL AMOUNT DUE	: 9,654.36	Overdue Bill	: 1
Meter Number	: MTR1066435				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70193100008

BC16/94.1/680/0/10/10-26-2016/90

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461498346665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009218

46161957470

Date : 10-26-2016

BC16/94.1/785/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616195747-0

Collection Ref. Code : 1857-59-707-9

Customer Information----------

Name : RABE,SURNILA JUARBAL

Premise Address : 5 F PACANA ST,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	239296DS6	Pole No	:	0493575
Serial No	:	12105881	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15903
Period From	:	09-22-2016	Prev Rdg	:	15353
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	888	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,900.87
Transmission Charge	0.3626/kWh	199.43
System Loss Charge	0.7969/kWh	438.30
Sub-Total		3,538.60
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 4,829.50	96.59
Sub-Total		147.21
Government Charges		
Franchise Tax - Local		39.48
Value Added Tax		
Generation		181.87
Transmission		3.92
System Loss		26.06
Distribution		189.45
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		725.22
CURRENT BILL - OCTOBER 2016		5,989.75
TOTAL AMOUNT DUE		10,819.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,623.00

Your monthly electricity consumption chart

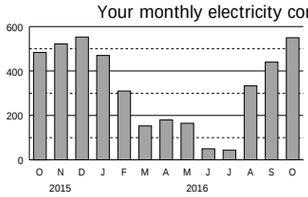

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,989.75		
Less : VAT	423.70		
Amount Net of VAT	5,566.05		
Less: BIR 2306	176.54		
BIR 2307	106.08	VATable Sales	5,566.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,283.43	VAT Zero Rated Sales	0.00
Add : VAT	423.70	VAT Amount	423.70
TOTAL AMOUNT DUE	5,707.13	TOTAL SALES	5,989.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/785/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461498346665

Collection Ref. Code	: 1857-59-707-9	Premise Address	: 5 F PACANA ST,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4616195747-0				
Customer Name	: RABE,SURNILA JUARBAL	TOTAL AMOUNT DUE	: 10,819.01	Overdue Bill	: 1
Meter Number	: 239296DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46161957470

BC16/94.1/785/0/10/10-26-2016/90

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259524364399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007520

25972147455

Date : 10-26-2016

BC16/94.1/790/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597214745-5

Collection Ref. Code : 1853-92-863-1

Customer Information----------

Name : ESTANO,ROSALYN FERNANDEZ

Premise Address : 7-A F.PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013902	Pole No	:	0493610
Serial No	:	94722477	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2313
Period From	:	09-22-2016	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	494	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 104.31
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.61
CURRENT BILL - OCTOBER 2016		548.60
TOTAL AMOUNT DUE		1,146.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 589.00

Your monthly electricity consumption chart

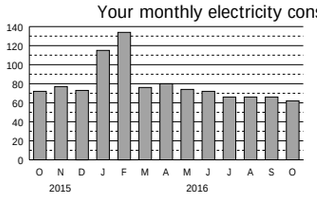

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.60		
Less : VAT	38.48		
Amount Net of VAT	510.12		
Less: BIR 2306	16.04		
BIR 2307	9.61	VATable Sales	510.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.47	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	522.95	TOTAL SALES	548.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/790/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259524364399

Collection Ref. Code	: 1853-92-863-1	Premise Address	: 7-A F.PACANA ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 2597214745-5		
Customer Name	: ESTANO,ROSALYN FERNANDEZ	TOTAL AMOUNT DUE	: 1,146.18
Meter Number	: MTR1013902		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25972147455

BC16/94.1/790/0/10/10-26-2016/90

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942343210520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999219

94204100005

Date : 10-26-2016

BC16/94.1/810/0493610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420410000-5

Collection Ref. Code : 1807-27-833-6

Customer Information----------

Name : ABELLA,AMELIA

Premise Address : COR TRES DE ABRIL ST,AND F PACANA ST.

TIN :

Metering Information----------

Meter No	:	339888GS6	Pole No	:	0493610
Serial No	:	45852312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28046
Period From	:	09-22-2016	Prev Rdg	:	27824
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.3626/kWh	80.50
System Loss Charge	0.7969/kWh	176.91
Sub-Total		1,428.30
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,352.00	107.04
Sub-Total		127.47
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		73.42
Transmission		1.58
System Loss		10.52
Distribution		76.83
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.86
CURRENT BILL - OCTOBER 2016		2,497.84
TOTAL AMOUNT DUE		5,249.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,600.00

Your monthly electricity consumption chart

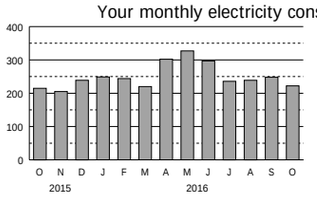

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.84		
Less : VAT	179.62		
Amount Net of VAT	2,318.22		
Less: BIR 2306	74.85		
BIR 2307	44.25	VATable Sales	2,318.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.12	VAT Zero Rated Sales	0.00
Add : VAT	179.62	VAT Amount	179.62
TOTAL AMOUNT DUE	2,378.74	TOTAL SALES	2,497.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/810/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942343210520

Collection Ref. Code	: 1807-27-833-6	Premise Address	: COR TRES DE ABRIL ST,AND F PACANA ST.		
Account ID	: 9420410000-5				
Customer Name	: ABELLA,AMELIA	TOTAL AMOUNT DUE	: 5,249.97	Overdue Bill	: 1
Meter Number	: 339888GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94204100005

BC16/94.1/810/0/10/10-26-2016/90

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717578725485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001771

71793100000

Date : 10-26-2016

BC16/94.1/850/0493575/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179310000-0

Collection Ref. Code : 1831-46-773-9

Customer Information----------

Name : WONG,VILLEJO T

Premise Address : F PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	256041GS6	Pole No	:	0493575
Serial No	:	48076252	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25093
Period From	:	09-22-2016	Prev Rdg	:	24984
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	996	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.97
CURRENT BILL - OCTOBER 2016		1,198.08
TOTAL AMOUNT DUE		2,443.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,377.00

Your monthly electricity consumption chart

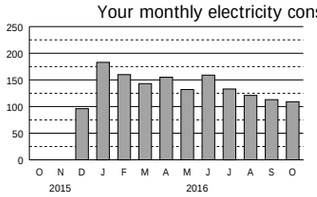

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.08		
Less : VAT	85.14		
Amount Net of VAT	1,112.94		
Less: BIR 2306	35.49		
BIR 2307	21.22	VATable Sales	1,112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.23	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,141.37	TOTAL SALES	1,198.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/850/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717578725485

Collection Ref. Code	: 1831-46-773-9	Premise Address	: F PACANA ST LABANGON		
Account ID	: 7179310000-0				
Customer Name	: WONG,VILLEJO T	TOTAL AMOUNT DUE	: 2,443.75	Overdue Bill	: 1
Meter Number	: 256041GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71793100000

BC16/94.1/850/0/10/10-26-2016/90

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790585457664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006706

79021374826

Date : 10-26-2016

BC16/94.1/870/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902137482-6

Collection Ref. Code : 1855-52-464-3

Customer Information----------

Name : CHETANDAS,RUTHELDA CABINAS

Premise Address : 205 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008562	Pole No	:	0493582
Serial No	:	34008157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10274
Period From	:	09-22-2016	Prev Rdg	:	9934
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	222	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,793.26
Transmission Charge	0.3626/kWh	123.28
System Loss Charge	0.7969/kWh	270.95
Sub-Total		2,187.49
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		112.43
Transmission		2.43
System Loss		16.12
Distribution		117.34
Others		16.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		450.91
CURRENT BILL - OCTOBER 2016		3,725.54
TOTAL AMOUNT DUE		7,625.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,021.00

Your monthly electricity consumption chart

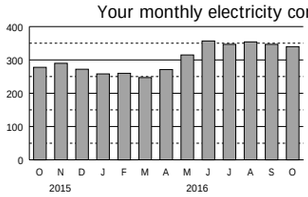

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.54		
Less : VAT	264.38		
Amount Net of VAT	3,461.16		
Less: BIR 2306	110.17		
BIR 2307	65.98	VATable Sales	3,461.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.01	VAT Zero Rated Sales	0.00
Add : VAT	264.38	VAT Amount	264.38
TOTAL AMOUNT DUE	3,549.39	TOTAL SALES	3,725.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/870/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790585457664

Collection Ref. Code	: 1855-52-464-3	Premise Address	: 205 F. PACANA ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7902137482-6				
Customer Name	: CHETANDAS,RUTHELDA CABINAS	TOTAL AMOUNT DUE	: 7,625.88	Overdue Bill	: 1
Meter Number	: MTR1008562				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79021374826

BC16/94.1/870/0/10/10-26-2016/90

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543581286969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999695

54334100002

Date : 10-26-2016

BC16/94.1/875/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433410000-2

Collection Ref. Code : 1845-30-323-7

Customer Information----------

Name : ENCABO,ALICIA M3 G

Premise Address : F. PACANA EXT., TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467707GS6	Pole No	:	0493582
Serial No	:	72347414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18574
Period From	:	09-22-2016	Prev Rdg	:	18286
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	666	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,519.00
Transmission Charge	0.3626/kWh	104.43
System Loss Charge	0.7969/kWh	229.51
Sub-Total		1,852.94
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		91.87
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		95.23
Transmission		2.05
System Loss		13.65
Distribution		99.49
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.93
CURRENT BILL - OCTOBER 2016		3,155.79
TOTAL AMOUNT DUE		6,423.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,220.00

Your monthly electricity consumption chart

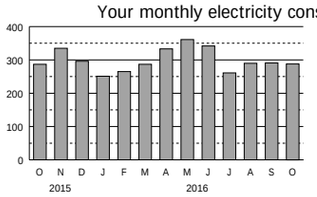

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.79		
Less : VAT	223.94		
Amount Net of VAT	2,931.85		
Less: BIR 2306	93.32		
BIR 2307	55.89	VATable Sales	2,931.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.64	VAT Zero Rated Sales	0.00
Add : VAT	223.94	VAT Amount	223.94
TOTAL AMOUNT DUE	3,006.58	TOTAL SALES	3,155.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/875/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543581286969

Collection Ref. Code	: 1845-30-323-7	Premise Address	: F. PACANA EXT., TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 5433410000-2				
Customer Name	: ENCABO,ALICIA M3 G	TOTAL AMOUNT DUE	: 6,423.67	Overdue Bill	: 1
Meter Number	: 467707GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54334100002

BC16/94.1/875/0/10/10-26-2016/90

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371628497161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994887

37103100006

Date : 10-26-2016

BC16/94.1/880/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710310000-6

Collection Ref. Code : 1827-24-110-1

Customer Information----------

Name : LUTERO,MANUEL JR. G

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	375884GS6	Pole No	:	0493582
Serial No	:	2003135963	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38469
Period From	:	09-22-2016	Prev Rdg	:	38191
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	480	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,928.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,466.26
Transmission Charge	0.3626/kWh	100.80
System Loss Charge	0.7969/kWh	221.54
Sub-Total		1,788.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,928.50	98.57
Sub-Total		124.15
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		91.93
Transmission		1.98
System Loss		13.18
Distribution		96.05
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		373.27
CURRENT BILL - OCTOBER 2016		3,086.46
TOTAL AMOUNT DUE		8,014.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,300.00

Your monthly electricity consumption chart

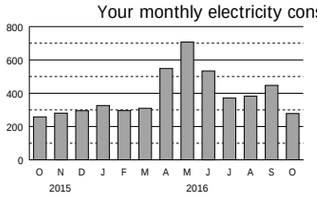

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.46		
Less : VAT	220.48		
Amount Net of VAT	2,865.98		
Less: BIR 2306	91.86		
BIR 2307	54.67	VATable Sales	2,865.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.45	VAT Zero Rated Sales	0.00
Add : VAT	220.48	VAT Amount	220.48
TOTAL AMOUNT DUE	2,939.93	TOTAL SALES	3,086.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/880/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371628497161

Collection Ref. Code	: 1827-24-110-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 3710310000-6				
Customer Name	: LUTERO,MANUEL JR. G	TOTAL AMOUNT DUE	: 8,014.73	Overdue Bill	: 1
Meter Number	: 375884GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37103100006 BC16/94.1/880/0/10/10-26-2016/90 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709075084335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997872

70944100000

Date : 10-26-2016

BC16/94.1/890/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094410000-0

Collection Ref. Code : 1813-32-599-5

Customer Information----------

Name : DUERO,VILMA M2 TM M.

Premise Address : PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379371GS6	Pole No	:	0493582
Serial No	:	2003128791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36364
Period From	:	09-22-2016	Prev Rdg	:	36257
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.61
CURRENT BILL - OCTOBER 2016		1,196.14
TOTAL AMOUNT DUE		3,302.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,778.00

Your monthly electricity consumption chart

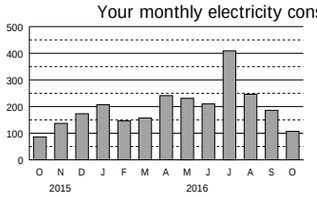

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.14		
Less : VAT	85.74		
Amount Net of VAT	1,110.40		
Less: BIR 2306	35.73		
BIR 2307	21.19	VATable Sales	1,110.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.48	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,139.22	TOTAL SALES	1,196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/890/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709075084335

Collection Ref. Code	: 1813-32-599-5	Premise Address	: PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7094410000-0				
Customer Name	: DUERO,VILMA M2 TM M.	TOTAL AMOUNT DUE	: 3,302.33	Overdue Bill	: 1
Meter Number	: 379371GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70944100000

BC16/94.1/890/0/10/10-26-2016/90

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190300497285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006584

19084100007

Date : 10-26-2016

BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908410000-7

Collection Ref. Code : 1835-38-932-5

Customer Information----------

Name : CANETE,CHERRY SUBINGSUBING

Premise Address : F PACANA ST LABANGON

TIN :

Metering Information----------

Meter No	:	113982DS6	Pole No	:	0493582
Serial No	:	28849289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2651
Period From	:	09-22-2016	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	250	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,656.13
Transmission Charge	0.3626/kWh	113.86
System Loss Charge	0.7969/kWh	250.23
Sub-Total		2,020.22
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,969.50	79.39
Sub-Total		108.29
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		103.84
Transmission		2.23
System Loss		14.87
Distribution		108.41
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.40
CURRENT BILL - OCTOBER 2016		3,449.36
TOTAL AMOUNT DUE		7,419.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,830.00

Your monthly electricity consumption chart

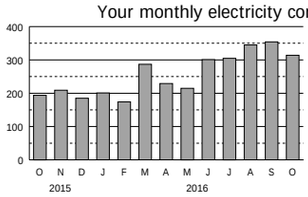

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.36		
Less : VAT	245.07		
Amount Net of VAT	3,204.29		
Less: BIR 2306	102.10		
BIR 2307	61.09	VATable Sales	3,204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.10	VAT Zero Rated Sales	0.00
Add : VAT	245.07	VAT Amount	245.07
TOTAL AMOUNT DUE	3,286.17	TOTAL SALES	3,449.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190300497285

Collection Ref. Code	: 1835-38-932-5	Premise Address	: F PACANA ST LABANGON		
Account ID	: 1908410000-7				
Customer Name	: CANETE,CHERRY SUBINGSUBING	TOTAL AMOUNT DUE	: 7,419.04	Overdue Bill	: 1
Meter Number	: 113982DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19084100007

BC16/94.1/900/0/10/10-26-2016/90

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529405179528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010931

52924100002

Date : 10-26-2016

BC16/94.1/900/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292410000-2

Collection Ref. Code : 1823-68-512-9

Customer Information----------

Name : GUBA,JAIME C

Premise Address : 14-A F PACANA ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348324GS6	Pole No	:	0493582
Serial No	:	48899301	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66610
Period From	:	09-22-2016	Prev Rdg	:	66327
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,628.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,492.63
Transmission Charge	0.3626/kWh	102.62
System Loss Charge	0.7969/kWh	225.52
Sub-Total		1,820.77
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		93.57
Transmission		2.02
System Loss		13.41
Distribution		97.77
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.39
CURRENT BILL - OCTOBER 2016		3,110.52
TOTAL AMOUNT DUE		6,738.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 3,604.00

Your monthly electricity consumption chart

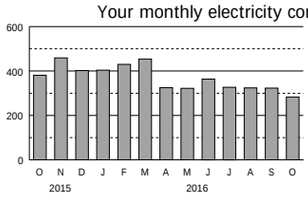

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.52		
Less : VAT	221.06		
Amount Net of VAT	2,889.46		
Less: BIR 2306	92.11		
BIR 2307	55.09	VATable Sales	2,889.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.26	VAT Zero Rated Sales	0.00
Add : VAT	221.06	VAT Amount	221.06
TOTAL AMOUNT DUE	2,963.32	TOTAL SALES	3,110.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/900/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529405179528

Collection Ref. Code	: 1823-68-512-9	Premise Address	: 14-A F PACANA ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5292410000-2				
Customer Name	: GUBA,JAIME C	TOTAL AMOUNT DUE	: 6,738.68	Overdue Bill	: 1
Meter Number	: 348324GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52924100002

BC16/94.1/900/0/10/10-26-2016/90

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453328853565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004491

45314100004

Date : 10-26-2016

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531410000-4

Collection Ref. Code : 1809-56-605-3

Customer Information----------

Name : TALLING,MYRNA L. M2

Premise Address : F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062644	Pole No	:	0493582
Serial No	:	125294099	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2310
Period From	:	09-22-2016	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	760	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.43
CURRENT BILL - OCTOBER 2016		587.13
TOTAL AMOUNT DUE		1,754.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 999.00

Your monthly electricity consumption chart

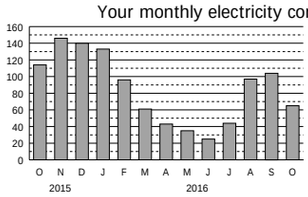

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.13		
Less : VAT	41.63		
Amount Net of VAT	545.50		
Less: BIR 2306	17.35		
BIR 2307	10.29	VATable Sales	545.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.86	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	559.49	TOTAL SALES	587.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453328853565

Collection Ref. Code	: 1809-56-605-3	Premise Address	: F PACANA ST, PUNTA PRINCESA, Cebu City
Account ID	: 4531410000-4		
Customer Name	: TALLING,MYRNA L. M2	TOTAL AMOUNT DUE	: 1,754.76
Meter Number	: MTR1062644		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45314100004 BC16/94.1/905/0/10/10-26-2016/90 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843718515524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999850

84314100003

Date : 10-26-2016

BC16/94.1/905/0493582/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431410000-3

Collection Ref. Code : 1809-56-065-9

Customer Information----------

Name : TALLING,MYRNA L. M1

Premise Address : F PACANA ST, PUNTA PRINCESA, Cebu City

TIN :

Metering Information----------

Meter No	:	462359GS6	Pole No	:	0493582
Serial No	:	68807605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19721
Period From	:	09-22-2016	Prev Rdg	:	19442
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	260	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.3626/kWh	101.17
System Loss Charge	0.7969/kWh	222.34
Sub-Total		1,795.04
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		92.26
Transmission		1.99
System Loss		13.23
Distribution		96.40
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.84
CURRENT BILL - OCTOBER 2016		3,046.73
TOTAL AMOUNT DUE		5,740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,528.00

Your monthly electricity consumption chart

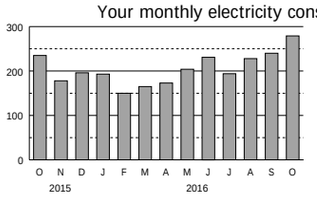

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.73		
Less : VAT	215.84		
Amount Net of VAT	2,830.89		
Less: BIR 2306	89.93		
BIR 2307	53.96	VATable Sales	2,830.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.00	VAT Zero Rated Sales	0.00
Add : VAT	215.84	VAT Amount	215.84
TOTAL AMOUNT DUE	2,902.84	TOTAL SALES	3,046.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/905/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843718515524

Collection Ref. Code	: 1809-56-065-9	Premise Address	: F PACANA ST, PUNTA PRINCESA, Cebu City		
Account ID	: 8431410000-3				
Customer Name	: TALLING,MYRNA L. M1	TOTAL AMOUNT DUE	: 5,740.69	Overdue Bill	: 1
Meter Number	: 462359GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84314100003

BC16/94.1/905/0/10/10-26-2016/90

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935852947060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995424

93593100006

Date : 10-26-2016

BC16/94.1/920/0493596/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359310000-6

Collection Ref. Code : 1843-40-458-3

Customer Information----------

Name : PENETRANTE,JAIME D

Premise Address : PACANA STREET,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185560DS6	Pole No	:	0493596
Serial No	:	9896588	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25588
Period From	:	09-22-2016	Prev Rdg	:	25395
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	254	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,233.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.5293/kWh	102.15
System Loss Charge	0.7721/kWh	149.02
Sub-Total		1,269.11
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		63.82
Transmission		2.00
System Loss		8.67
Distribution		66.87
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.66
CURRENT BILL - OCTOBER 2016		2,145.44
TOTAL AMOUNT DUE		4,379.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,391.00

Your monthly electricity consumption chart

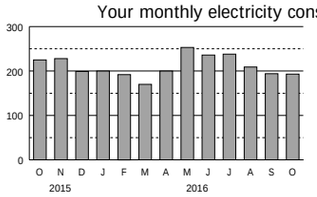

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.44		
Less : VAT	150.55		
Amount Net of VAT	1,994.89		
Less: BIR 2306	62.73		
BIR 2307	38.06	VATable Sales	1,994.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.10	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	2,044.65	TOTAL SALES	2,145.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/920/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935852947060

Collection Ref. Code	: 1843-40-458-3	Premise Address	: PACANA STREET,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9359310000-6				
Customer Name	: PENETRANTE,JAIME D	TOTAL AMOUNT DUE	: 4,379.12	Overdue Bill	: 1
Meter Number	: 185560DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93593100006

BC16/94.1/920/0/10/10-26-2016/90

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990411706190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005257

99093100008

Date : 10-26-2016

BC16/94.1/930/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909310000-8

Collection Ref. Code : 1807-17-587-1

Customer Information----------

Name : ALTERADO,VISITACION

Premise Address : F PACANA ST,BK ANDALES

TIN :

Metering Information----------

Meter No	:	MTR1054087	Pole No	:	0472716
Serial No	:	121437341	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	751
Period From	:	09-22-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.84
CURRENT BILL - OCTOBER 2016		421.71
TOTAL AMOUNT DUE		872.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,291.68

Your monthly electricity consumption chart

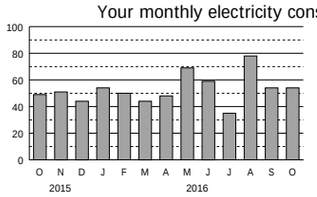

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.71		
Less : VAT	29.37		
Amount Net of VAT	392.34		
Less: BIR 2306	12.24		
BIR 2307	7.33	VATable Sales	392.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.77	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	402.14	TOTAL SALES	421.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/930/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990411706190

Collection Ref. Code	: 1807-17-587-1	Premise Address	: F PACANA ST,BK ANDALES		
Account ID	: 9909310000-8				
Customer Name	: ALTERADO,VISITACION	TOTAL AMOUNT DUE	: 872.93	Overdue Bill	: 1
Meter Number	: MTR1054087				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99093100008

BC16/94.1/930/0/10/10-26-2016/90

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650618169254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001651

65073100003

Date : 10-26-2016

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507310000-3

Collection Ref. Code : 1819-91-743-6

Customer Information----------

Name : CANON,BEATRIZ B

Premise Address : 329-D TRES DE ABRIL DELA VICTORIA COMPD,LABANGON

TIN :

Metering Information----------

Meter No	:	514411 GS6	Pole No	:	0472716
Serial No	:	58811042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9031
Period From	:	09-22-2016	Prev Rdg	:	8893
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	530	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.30
CURRENT BILL - OCTOBER 2016		1,532.43
TOTAL AMOUNT DUE		3,868.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,733.00

Your monthly electricity consumption chart

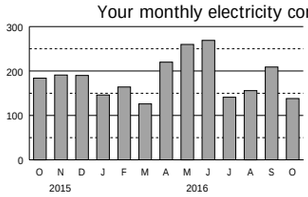

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.43		
Less : VAT	109.46		
Amount Net of VAT	1,422.97		
Less: BIR 2306	45.62		
BIR 2307	27.14	VATable Sales	1,422.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.21	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,459.67	TOTAL SALES	1,532.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650618169254

Collection Ref. Code	: 1819-91-743-6	Premise Address	: 329-D TRES DE ABRIL DELA VICTORIA COMPD,LABANGON
Account ID	: 6507310000-3		
Customer Name	: CANON,BEATRIZ B	TOTAL AMOUNT DUE	: 3,868.06 Overdue Bill : 1
Meter Number	: 514411 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65073100003 BC16/94.1/940/0/10/10-26-2016/90 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101584891639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995064

10193100004

Date : 10-26-2016

BC16/94.1/940/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019310000-4

Collection Ref. Code : 1807-17-605-3

Customer Information----------

Name : CANENCIA,NATALIO

Premise Address : TRES DE ABRIL ST BK

TIN :

Metering Information----------

Meter No	:	231333DS6	Pole No	:	0472716
Serial No	:	13971011	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41217
Period From	:	09-22-2016	Prev Rdg	:	40972
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.3626/kWh	88.84
System Loss Charge	0.7969/kWh	195.24
Sub-Total		1,576.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		81.01
Transmission		1.74
System Loss		11.61
Distribution		84.72
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		326.29
CURRENT BILL - OCTOBER 2016		2,696.78
TOTAL AMOUNT DUE		5,978.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 3,329.00

Your monthly electricity consumption chart

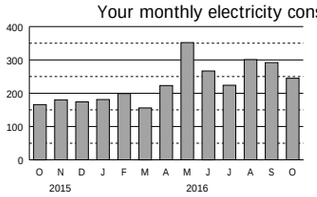

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.78		
Less : VAT	191.80		
Amount Net of VAT	2,504.98		
Less: BIR 2306	79.90		
BIR 2307	47.77	VATable Sales	2,504.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.31	VAT Zero Rated Sales	0.00
Add : VAT	191.80	VAT Amount	191.80
TOTAL AMOUNT DUE	2,569.11	TOTAL SALES	2,696.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/940/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101584891639

Collection Ref. Code	: 1807-17-605-3	Premise Address	: TRES DE ABRIL ST BK		
Account ID	: 1019310000-4				
Customer Name	: CANENCIA,NATALIO	TOTAL AMOUNT DUE	: 5,978.70	Overdue Bill	: 1
Meter Number	: 231333DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10193100004 BC16/94.1/940/0/10/10-26-2016/90 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271067175325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995444

27193100008

Date : 10-26-2016

BC16/94.1/950/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719310000-8

Collection Ref. Code : 1807-18-308-4

Customer Information----------

Name : DUPA,ALEJANDRO

Premise Address : TRES DE ABRIL ST BFRE,VICTOR VILLAGE GATE

TIN :

Metering Information----------

Meter No	:	389721GS6	Pole No	:	0472723
Serial No	:	85035813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38512
Period From	:	09-22-2016	Prev Rdg	:	38257
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	2780	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.96
CURRENT BILL - OCTOBER 2016		2,800.93
TOTAL AMOUNT DUE		5,964.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 9,238.00

Your monthly electricity consumption chart

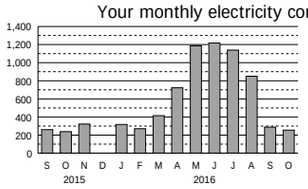

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.93		
Less : VAT	199.01		
Amount Net of VAT	2,601.92		
Less: BIR 2306	82.92		
BIR 2307	49.61	VATable Sales	2,601.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.39	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,668.40	TOTAL SALES	2,800.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/950/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271067175325

Collection Ref. Code	: 1807-18-308-4	Premise Address	: TRES DE ABRIL ST BFRE,VICTOR VILLAGE GATE		
Account ID	: 2719310000-8				
Customer Name	: DUPA,ALEJANDRO	TOTAL AMOUNT DUE	: 5,964.13	Overdue Bill	: 1
Meter Number	: 389721GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27193100008

BC16/94.1/950/0/10/10-26-2016/90

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561387512257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010238

56193100007

Date : 10-26-2016

BC16/94.1/960/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619310000-7

Collection Ref. Code : 1807-18-284-3

Customer Information----------

Name : CASTELO,IGNACIO

Premise Address : 989 TRES DE ABRIL LAB

TIN :

Metering Information----------

Meter No	:	385141GS6	Pole No	:	0472730
Serial No	:	2003131992	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62862
Period From	:	09-22-2016	Prev Rdg	:	62049
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	0	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,335.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,288.01
Transmission Charge	0.3626/kWh	294.79
System Loss Charge	0.7969/kWh	647.88
Sub-Total		5,230.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	74.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,335.50	166.71
Sub-Total		241.52
Government Charges		
Franchise Tax - Local		58.53
Value Added Tax		
Generation		268.85
Transmission		5.79
System Loss		38.54
Distribution		279.75
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,074.78
CURRENT BILL - OCTOBER 2016		8,878.22
TOTAL AMOUNT DUE		17,213.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,642.83

Your monthly electricity consumption chart

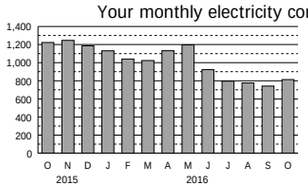

Avg Monthly Usage : 1,017.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,878.22		
Less : VAT	628.94		
Amount Net of VAT	8,249.28		
Less: BIR 2306	262.06		
BIR 2307	157.24	VATable Sales	8,249.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,829.98	VAT Zero Rated Sales	0.00
Add : VAT	628.94	VAT Amount	628.94
TOTAL AMOUNT DUE	8,458.92	TOTAL SALES	8,878.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561387512257

Collection Ref. Code	: 1807-18-284-3	Premise Address	: 989 TRES DE ABRIL LAB		
Account ID	: 5619310000-7				
Customer Name	: CASTELO,IGNACIO	TOTAL AMOUNT DUE	: 17,213.53	Overdue Bill	: 1
Meter Number	: 385141GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56193100007

BC16/94.1/960/0/10/10-26-2016/90

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661236089372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007838

66193100006

Date : 10-26-2016

BC16/94.1/960/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619310000-6

Collection Ref. Code : 1807-18-287-8

Customer Information----------

Name : WAGAS,ROMULO C

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	384994GS6	Pole No	:	0472723
Serial No	:	2003131789	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8786
Period From	:	09-22-2016	Prev Rdg	:	8563
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	905	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,954.00	59.08
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.99
CURRENT BILL - OCTOBER 2016		2,454.39
Debit Adjustments		733.33
TOTAL AMOUNT DUE		6,141.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,359.04

Your monthly electricity consumption chart

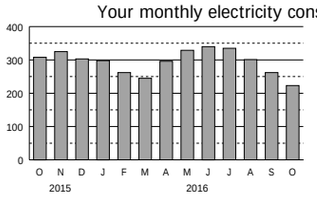

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.39		
Less : VAT	174.57		
Amount Net of VAT	2,279.82		
Less: BIR 2306	72.74		
BIR 2307	43.47	VATable Sales	2,279.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.61	VAT Zero Rated Sales	0.00
Add : VAT	174.57	VAT Amount	174.57
TOTAL AMOUNT DUE	2,338.18	TOTAL SALES	2,454.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/960/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661236089372

Collection Ref. Code	: 1807-18-287-8	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 6619310000-6				
Customer Name	: WAGAS,ROMULO C	TOTAL AMOUNT DUE	: 6,141.74	Overdue Bill	: 1
Meter Number	: 384994GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66193100006

BC16/94.1/960/0/10/10-26-2016/90

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975578062245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997607

97503100006

Date : 10-26-2016

BC16/94.1/980/0472723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750310000-6

Collection Ref. Code : 1835-67-053-9

Customer Information----------

Name : TALINGTING,ELSA Y TM

Premise Address : 939-B DELA VICTORIA,PVT RD TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	413951GS6	Pole No	:	0472723
Serial No	:	74629391	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82136
Period From	:	09-22-2016	Prev Rdg	:	81856
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.3626/kWh	101.53
System Loss Charge	0.7969/kWh	223.13
Sub-Total		1,801.46
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		92.59
Transmission		2.00
System Loss		13.27
Distribution		96.74
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		373.24
CURRENT BILL - OCTOBER 2016		3,084.75
TOTAL AMOUNT DUE		6,991.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,500.00

Your monthly electricity consumption chart

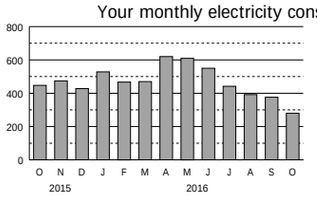

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.75		
Less : VAT	219.51		
Amount Net of VAT	2,865.24		
Less: BIR 2306	91.47		
BIR 2307	54.64	VATable Sales	2,865.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.13	VAT Zero Rated Sales	0.00
Add : VAT	219.51	VAT Amount	219.51
TOTAL AMOUNT DUE	2,938.64	TOTAL SALES	3,084.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/980/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975578062245

Collection Ref. Code	: 1835-67-053-9	Premise Address	: 939-B DELA VICTORIA,PVT RD TRES DE ABRIL ST
Account ID	: 9750310000-6		
Customer Name	: TALINGTING,ELSA Y TM	TOTAL AMOUNT DUE	: 6,991.30
Meter Number	: 413951GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97503100006

BC16/94.1/980/0/10/10-26-2016/90

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480274062132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999371

48093100005

Date : 10-26-2016

BC16/94.1/990/0468353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809310000-5

Collection Ref. Code : 1807-17-491-3

Customer Information----------

Name : QUIAMCO,CONRADA C

Premise Address : 905C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	431118GS6	Pole No	:	0468353
Serial No	:	84774838	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39676
Period From	:	09-22-2016	Prev Rdg	:	39526
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.44
CURRENT BILL - OCTOBER 2016		1,648.10
TOTAL AMOUNT DUE		3,426.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,791.00

Your monthly electricity consumption chart

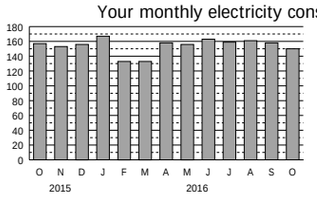

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.10		
Less : VAT	117.10		
Amount Net of VAT	1,531.00		
Less: BIR 2306	48.78		
BIR 2307	29.19	VATable Sales	1,531.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.03	VAT Zero Rated Sales	0.00
Add : VAT	117.10	VAT Amount	117.10
TOTAL AMOUNT DUE	1,570.13	TOTAL SALES	1,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/990/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480274062132

Collection Ref. Code	: 1807-17-491-3	Premise Address	: 905C TRES DE ABRIL		
Account ID	: 4809310000-5				
Customer Name	: QUIAMCO,CONRADA C	TOTAL AMOUNT DUE	: 3,426.44	Overdue Bill	: 1
Meter Number	: 431118GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48093100005 BC16/94.1/990/0/10/10-26-2016/90 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551305974814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004923

55193100009

Date : 10-26-2016

BC16/94.1/1020/0468360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519310000-9

Collection Ref. Code : 1807-18-176-6

Customer Information----------

Name : ABALLE,JOVITO

Premise Address : TRES DE ABRIL ST. BK.,MAGNO PAEZ

TIN :

Metering Information----------

Meter No	:	MTR1036753	Pole No	:	0468360
Serial No	:	126816896	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5433
Period From	:	09-22-2016	Prev Rdg	:	5104
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,735.24
Transmission Charge	0.3626/kWh	119.30
System Loss Charge	0.7969/kWh	262.18
Sub-Total		2,116.72
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,928.50	38.57
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		108.80
Transmission		2.35
System Loss		15.59
Distribution		113.56
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		431.60
CURRENT BILL - OCTOBER 2016		3,563.54
TOTAL AMOUNT DUE		5,491.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,582.00

Your monthly electricity consumption chart

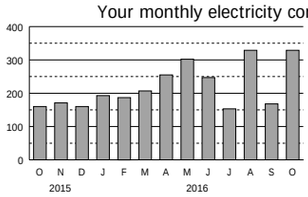

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.54		
Less : VAT	251.38		
Amount Net of VAT	3,312.16		
Less: BIR 2306	104.75		
BIR 2307	63.11	VATable Sales	3,312.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.30	VAT Zero Rated Sales	0.00
Add : VAT	251.38	VAT Amount	251.38
TOTAL AMOUNT DUE	3,395.68	TOTAL SALES	3,563.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1020/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551305974814

Collection Ref. Code	: 1807-18-176-6	Premise Address	: TRES DE ABRIL ST. BK.,MAGNO PAEZ		
Account ID	: 5519310000-9				
Customer Name	: ABALLE,JOVITO	TOTAL AMOUNT DUE	: 5,491.95	Overdue Bill	: 1
Meter Number	: MTR1036753				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55193100009

BC16/94.1/1020/0/10/10-26-2016/90

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800253759955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994245

80034886293

Date : 10-26-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003488629-3

Collection Ref. Code : 1861-82-116-6

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M1 321 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095041	Pole No	:	0472681
Serial No	:	84449160	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3263
Period From	:	09-22-2016	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	122	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.99
CURRENT BILL - OCTOBER 2016		2,197.92
TOTAL AMOUNT DUE		4,673.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,107.00

Your monthly electricity consumption chart

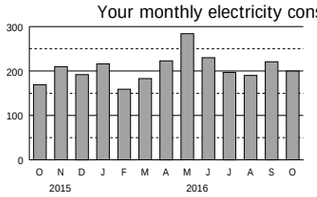

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.92		
Less : VAT	156.22		
Amount Net of VAT	2,041.70		
Less: BIR 2306	65.08		
BIR 2307	38.93	VATable Sales	2,041.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.69	VAT Zero Rated Sales	0.00
Add : VAT	156.22	VAT Amount	156.22
TOTAL AMOUNT DUE	2,093.91	TOTAL SALES	2,197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800253759955

Collection Ref. Code	: 1861-82-116-6	Premise Address	: M1 321 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 8003488629-3				
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 4,673.29	Overdue Bill	: 1
Meter Number	: MTR1095041				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80034886293 BC16/94.1/1070/0/10/10-26-2016/90 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366438174055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012089

36693743266

Date : 10-26-2016

BC16/94.1/1070/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669374326-6

Collection Ref. Code : 1857-95-305-3

Customer Information----------

Name : MANAGBANAG,LUCIA CALAURIAN

Premise Address : M4 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5122 EIS6	Pole No	:	0472681
Serial No	:	40190290	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3380
Period From	:	09-22-2016	Prev Rdg	:	3275
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.00
CURRENT BILL - OCTOBER 2016		1,157.18
TOTAL AMOUNT DUE		2,484.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,746.00

Your monthly electricity consumption chart

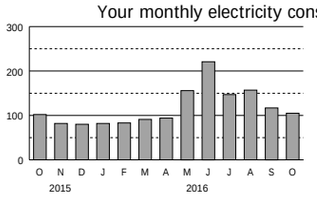

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.18		
Less : VAT	82.35		
Amount Net of VAT	1,074.83		
Less: BIR 2306	34.31		
BIR 2307	20.50	VATable Sales	1,074.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.02	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,102.37	TOTAL SALES	1,157.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1070/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366438174055

Collection Ref. Code	: 1857-95-305-3	Premise Address	: M4 TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3669374326-6				
Customer Name	: MANAGBANAG,LUCIA CALAURIAN	TOTAL AMOUNT DUE	: 2,484.68	Overdue Bill	: 1
Meter Number	: 5122 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36693743266 BC16/94.1/1070/0/10/10-26-2016/90 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078937830851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998364

07814100009

Date : 10-26-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781410000-9

Collection Ref. Code : 1823-48-692-4

Customer Information----------

Name : ROBLES,JOEWELL M1 T

Premise Address : 325 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563279 GS6	Pole No	:	0472681
Serial No	:	81146412	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5326
Period From	:	09-22-2016	Prev Rdg	:	5142
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	714	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.12
CURRENT BILL - OCTOBER 2016		2,008.25
TOTAL AMOUNT DUE		3,653.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 746.25

Your monthly electricity consumption chart

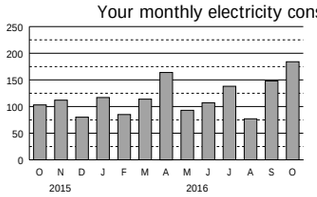

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.25		
Less : VAT	142.22		
Amount Net of VAT	1,866.03		
Less: BIR 2306	59.27		
BIR 2307	35.57	VATable Sales	1,866.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.19	VAT Zero Rated Sales	0.00
Add : VAT	142.22	VAT Amount	142.22
TOTAL AMOUNT DUE	1,913.41	TOTAL SALES	2,008.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078937830851

Collection Ref. Code	: 1823-48-692-4	Premise Address	: 325 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0781410000-9		
Customer Name	: ROBLES,JOEWELL M1 T	TOTAL AMOUNT DUE	: 3,653.29
Meter Number	: 563279 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07814100009

BC16/94.1/1080/0/10/10-26-2016/90

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539701866440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997379

53941392242

Date : 10-26-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394139224-2

Collection Ref. Code : 1857-80-482-1

Customer Information----------

Name : ROBLES,JONATHAN TOREJA

Premise Address : TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010534 EFS6	Pole No	:	0472681
Serial No	:	121432817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16240
Period From	:	09-22-2016	Prev Rdg	:	15698
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	233	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,907.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,858.67
Transmission Charge	0.3626/kWh	196.53
System Loss Charge	0.7969/kWh	431.92
Sub-Total		3,487.12
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,907.50	138.15
Sub-Total		188.03
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		179.24
Transmission		3.86
System Loss		25.68
Distribution		186.70
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		720.19
CURRENT BILL - OCTOBER 2016		5,951.17
TOTAL AMOUNT DUE		12,858.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 6,554.00

Your monthly electricity consumption chart

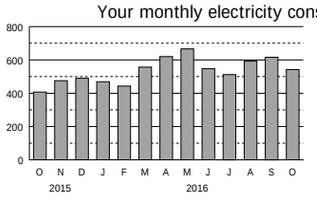

Avg Monthly Usage : 533.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.17		
Less : VAT	422.75		
Amount Net of VAT	5,528.42		
Less: BIR 2306	176.14		
BIR 2307	105.40	VATable Sales	5,528.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,246.88	VAT Zero Rated Sales	0.00
Add : VAT	422.75	VAT Amount	422.75
TOTAL AMOUNT DUE	5,669.63	TOTAL SALES	5,951.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539701866440

Collection Ref. Code	: 1857-80-482-1	Premise Address	: TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 5394139224-2				
Customer Name	: ROBLES,JONATHAN TOREJA	TOTAL AMOUNT DUE	: 12,858.45	Overdue Bill	: 1
Meter Number	: 010534 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53941392242 BC16/94.1/1080/0/10/10-26-2016/90 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555162006441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006601

55514100001

Date : 10-26-2016

BC16/94.1/1080/0472681/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551410000-1

Collection Ref. Code : 1811-23-038-5

Customer Information----------

Name : BORINAGA,AMELIA TM L.

Premise Address : TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	493773 GS6	Pole No	:	0472681
Serial No	:	96398622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28587
Period From	:	09-22-2016	Prev Rdg	:	28002
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	160	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,881.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,085.47
Transmission Charge	0.5293/kWh	309.64
System Loss Charge	0.7721/kWh	451.68
Sub-Total		3,846.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,881.00	137.62
Sub-Total		191.45
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		193.44
Transmission		6.09
System Loss		26.32
Distribution		201.46
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		777.00
CURRENT BILL - OCTOBER 2016		6,494.10
TOTAL AMOUNT DUE		13,375.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 6,722.00

Your monthly electricity consumption chart

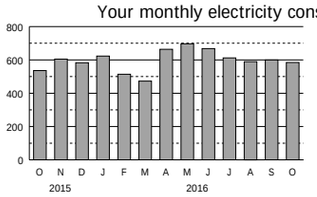

Avg Monthly Usage : 596.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.10		
Less : VAT	455.43		
Amount Net of VAT	6,038.67		
Less: BIR 2306	189.77		
BIR 2307	115.20	VATable Sales	6,038.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,733.70	VAT Zero Rated Sales	0.00
Add : VAT	455.43	VAT Amount	455.43
TOTAL AMOUNT DUE	6,189.13	TOTAL SALES	6,494.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1080/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555162006441

Collection Ref. Code	: 1811-23-038-5	Premise Address	: TRES DE ABRIL,Cebu City		
Account ID	: 5551410000-1				
Customer Name	: BORINAGA,AMELIA TM L.	TOTAL AMOUNT DUE	: 13,375.32	Overdue Bill	: 1
Meter Number	: 493773 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55514100001 BC16/94.1/1080/0/10/10-26-2016/90 5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111869382363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000560

11193100002

Date : 10-26-2016

BC16/94.1/1100/0472695/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119310000-2

Collection Ref. Code : 1807-17-911-7

Customer Information----------

Name : MABATID,DOMINADOR

Premise Address : 931 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	358616GS6	Pole No	:	0472695
Serial No	:	2002113156	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21845
Period From	:	09-22-2016	Prev Rdg	:	21590
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.40
CURRENT BILL - OCTOBER 2016		2,769.53
TOTAL AMOUNT DUE		4,540.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 24,817.86

Your monthly electricity consumption chart

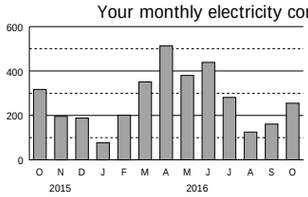

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.53		
Less : VAT	195.65		
Amount Net of VAT	2,573.88		
Less: BIR 2306	81.52		
BIR 2307	49.05	VATable Sales	2,573.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,443.31	VAT Zero Rated Sales	0.00
Add : VAT	195.65	VAT Amount	195.65
TOTAL AMOUNT DUE	2,638.96	TOTAL SALES	2,769.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1100/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111869382363

Collection Ref. Code	: 1807-17-911-7	Premise Address	: 931 TRES DE ABRIL ST		
Account ID	: 1119310000-2				
Customer Name	: MABATID,DOMINADOR	TOTAL AMOUNT DUE	: 4,540.34	Overdue Bill	: 1
Meter Number	: 358616GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11193100002

BC16/94.1/1100/0/10/10-26-2016/90

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303219227330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996043

30313100007

Date : 10-26-2016

BC16/94.1/1110/0472730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031310000-7

Collection Ref. Code : 1827-39-395-5

Customer Information----------

Name : ONG,ROWENA LIM

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	207040WS6	Pole No	:	0472730
Serial No	:	49135764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25247
Period From	:	09-22-2016	Prev Rdg	:	24848
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,104.45
Transmission Charge	0.3626/kWh	144.68
System Loss Charge	0.7969/kWh	317.96
Sub-Total		2,567.09
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,264.00	85.28
Sub-Total		122.00
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		131.94
Transmission		2.84
System Loss		18.90
Distribution		137.60
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		528.23
CURRENT BILL - OCTOBER 2016		4,363.98
TOTAL AMOUNT DUE		8,627.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 681.00

Your monthly electricity consumption chart

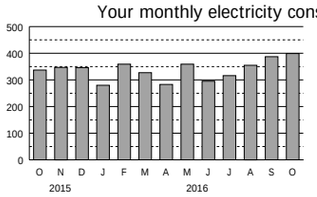

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.98		
Less : VAT	309.37		
Amount Net of VAT	4,054.61		
Less: BIR 2306	128.90		
BIR 2307	77.29	VATable Sales	4,054.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.42	VAT Zero Rated Sales	0.00
Add : VAT	309.37	VAT Amount	309.37
TOTAL AMOUNT DUE	4,157.79	TOTAL SALES	4,363.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1110/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303219227330

Collection Ref. Code	: 1827-39-395-5	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 3031310000-7				
Customer Name	: ONG,ROWENA LIM	TOTAL AMOUNT DUE	: 8,627.76	Overdue Bill	: 1
Meter Number	: 207040WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30313100007

BC16/94.1/1110/0/10/10-26-2016/90

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965404079900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011786

96593100009

Date : 10-26-2016

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659310000-9

Collection Ref. Code : 1843-41-053-2

Customer Information----------

Name : MAUSCH,MARITA M3 S

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015045	Pole No	:	0472660
Serial No	:	121756041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3012
Period From	:	09-22-2016	Prev Rdg	:	2880
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	850	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.46
CURRENT BILL - OCTOBER 2016		1,450.13
TOTAL AMOUNT DUE		2,978.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,220.00

Your monthly electricity consumption chart

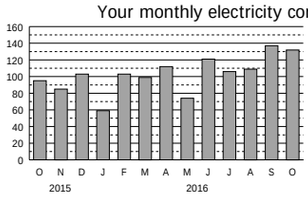

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.13		
Less : VAT	103.02		
Amount Net of VAT	1,347.11		
Less: BIR 2306	42.93		
BIR 2307	25.68	VATable Sales	1,347.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.50	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,381.52	TOTAL SALES	1,450.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965404079900

Collection Ref. Code	: 1843-41-053-2	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9659310000-9				
Customer Name	: MAUSCH,MARITA M3 S	TOTAL AMOUNT DUE	: 2,978.51	Overdue Bill	: 1
Meter Number	: MTR1015045				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96593100009

BC16/94.1/1126/0/10/10-26-2016/90

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075402438959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996623

07593100006

Date : 10-26-2016

BC16/94.1/1126/0472660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759310000-6

Collection Ref. Code : 1843-41-056-7

Customer Information----------

Name : MAUSCH,MARITA M4 S

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015044	Pole No	:	0472660
Serial No	:	121757631	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10849
Period From	:	09-22-2016	Prev Rdg	:	10620
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	924	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.13
CURRENT BILL - OCTOBER 2016		2,539.51
TOTAL AMOUNT DUE		6,425.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 3,850.00

Your monthly electricity consumption chart

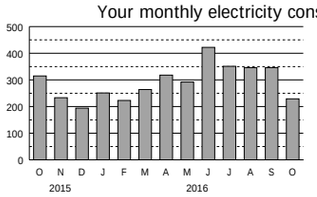

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.51		
Less : VAT	181.30		
Amount Net of VAT	2,358.21		
Less: BIR 2306	75.54		
BIR 2307	44.98	VATable Sales	2,358.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.69	VAT Zero Rated Sales	0.00
Add : VAT	181.30	VAT Amount	181.30
TOTAL AMOUNT DUE	2,418.99	TOTAL SALES	2,539.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1126/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075402438959

Collection Ref. Code	: 1843-41-056-7	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0759310000-6				
Customer Name	: MAUSCH,MARITA M4 S	TOTAL AMOUNT DUE	: 6,425.28	Overdue Bill	: 1
Meter Number	: MTR1015044				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07593100006

BC16/94.1/1126/0/10/10-26-2016/90

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999606867513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010423

99923100004

Date : 10-26-2016

BC16/94.1/1160/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992310000-4

Collection Ref. Code : 1837-68-575-4

Customer Information----------

Name : NAVARRO,BENJAMIN C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	334579GS6	Pole No	:	0467193
Serial No	:	46398368	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13184
Period From	:	09-22-2016	Prev Rdg	:	13061
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.18
CURRENT BILL - OCTOBER 2016		1,383.66
TOTAL AMOUNT DUE		2,727.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 1,500.00

Your monthly electricity consumption chart

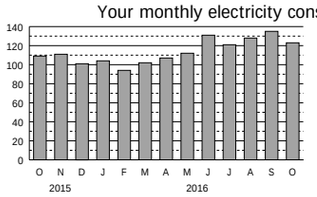

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.66		
Less : VAT	99.46		
Amount Net of VAT	1,284.20		
Less: BIR 2306	41.43		
BIR 2307	24.51	VATable Sales	1,284.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.26	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,317.72	TOTAL SALES	1,383.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1160/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999606867513

Collection Ref. Code	: 1837-68-575-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 9992310000-4				
Customer Name	: NAVARRO,BENJAMIN C	TOTAL AMOUNT DUE	: 2,727.31	Overdue Bill	: 1
Meter Number	: 334579GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99923100004

BC16/94.1/1160/0/10/10-26-2016/90

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531350405110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011680

53150602935

Date : 10-26-2016

BC16/94.1/1170/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315060293-5

Collection Ref. Code : 1855-58-746-7

Customer Information----------

Name : AMOR,RANDY SALAZAR

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152644	Pole No	:	0463960
Serial No	:	133481788	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3443
Period From	:	09-22-2016	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	236	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,264.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,921.96
Transmission Charge	0.3626/kWh	200.88
System Loss Charge	0.7969/kWh	441.48
Sub-Total		3,564.32
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,265.00	105.30
Sub-Total		156.28
Government Charges		
Franchise Tax - Local		39.83
Value Added Tax		
Generation		183.19
Transmission		3.95
System Loss		26.26
Distribution		190.82
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		731.52
CURRENT BILL - OCTOBER 2016		6,042.28
TOTAL AMOUNT DUE		11,307.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,500.00

Your monthly electricity consumption chart

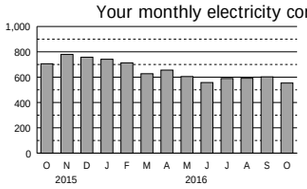

Avg Monthly Usage : 652.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,042.28		
Less : VAT	427.75		
Amount Net of VAT	5,614.53		
Less: BIR 2306	178.21		
BIR 2307	107.01	VATable Sales	5,614.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,329.31	VAT Zero Rated Sales	0.00
Add : VAT	427.75	VAT Amount	427.75
TOTAL AMOUNT DUE	5,757.06	TOTAL SALES	6,042.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1170/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531350405110

Collection Ref. Code	: 1855-58-746-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5315060293-5				
Customer Name	: AMOR,RANDY SALAZAR	TOTAL AMOUNT DUE	: 11,307.18	Overdue Bill	: 1
Meter Number	: MTR1152644				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53150602935

BC16/94.1/1170/0/10/10-26-2016/90

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431443734118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012032

43134100007

Date : 10-26-2016

BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313410000-7

Collection Ref. Code : 1845-38-689-2

Customer Information----------

Name : NOQUILLO,LORETO T

Premise Address : SITIO TUBURAN TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080447	Pole No	:	0463946
Serial No	:	40017248	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	383
Period From	:	09-22-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	231	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		378.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.5293/kWh	16.41
System Loss Charge	0.7721/kWh	23.94
Sub-Total		203.85
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.85
Surcharge	0.02 of 378.50	7.57
Sub-Total		10.42
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.25
Transmission		0.33
System Loss		1.39
Distribution		11.25
Others		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		41.83
CURRENT BILL - OCTOBER 2016		349.81
TOTAL AMOUNT DUE		728.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 150.00

Your monthly electricity consumption chart

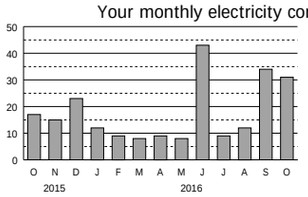

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.81		
Less : VAT	24.75		
Amount Net of VAT	325.06		
Less: BIR 2306	10.33		
BIR 2307	6.21	VATable Sales	325.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.52	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	333.27	TOTAL SALES	349.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1180/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431443734118

Collection Ref. Code	: 1845-38-689-2	Premise Address	: SITIO TUBURAN TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 4313410000-7		
Customer Name	: NOQUILLO,LORETO T	TOTAL AMOUNT DUE	: 728.30
Meter Number	: MTR1080447		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43134100007

BC16/94.1/1180/0/10/10-26-2016/90

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837687141594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996424

83714100001

Date : 10-26-2016

BC16/94.1/1180/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371410000-1

Collection Ref. Code : 1823-29-212-7

Customer Information----------

Name : ABBU,EVELYN D

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309375GS6	Pole No	:	0463946
Serial No	:	47743023	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26003
Period From	:	09-22-2016	Prev Rdg	:	25865
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	848	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.05
CURRENT BILL - OCTOBER 2016		1,521.39
TOTAL AMOUNT DUE		3,367.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,960.00

Your monthly electricity consumption chart

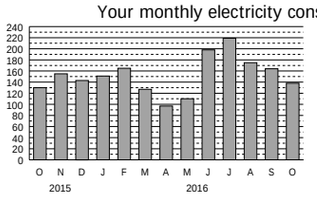

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.39		
Less : VAT	108.28		
Amount Net of VAT	1,413.11		
Less: BIR 2306	45.13		
BIR 2307	26.95	VATable Sales	1,413.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.03	VAT Zero Rated Sales	0.00
Add : VAT	108.28	VAT Amount	108.28
TOTAL AMOUNT DUE	1,449.31	TOTAL SALES	1,521.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1180/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837687141594

Collection Ref. Code	: 1823-29-212-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8371410000-1				
Customer Name	: ABBU,EVELYN D	TOTAL AMOUNT DUE	: 3,367.46	Overdue Bill	: 1
Meter Number	: 309375GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83714100001 BC16/94.1/1180/0/10/10-26-2016/90 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217716877392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001805

21713100002

Date : 10-26-2016

BC16/94.1/1230/0463953/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171310000-2

Collection Ref. Code : 1837-25-584-9

Customer Information----------

Name : CABRADILLA,MARCELO N TM

Premise Address : SITIO TUBURAN TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1015508	Pole No	:	0463953
Serial No	:	121749803	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2826
Period From	:	09-22-2016	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	340	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		841.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.5293/kWh	43.93
System Loss Charge	0.7721/kWh	64.08
Sub-Total		545.78
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 842.00	16.84
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.44
Transmission		0.87
System Loss		3.74
Distribution		29.10
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.46
CURRENT BILL - OCTOBER 2016		923.21
TOTAL AMOUNT DUE		1,765.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,660.00

Your monthly electricity consumption chart

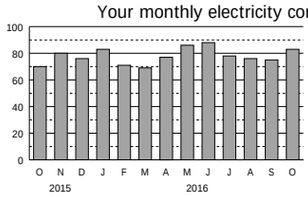

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.21		
Less : VAT	64.82		
Amount Net of VAT	858.39		
Less: BIR 2306	27.00		
BIR 2307	16.38	VATable Sales	858.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.01	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	879.83	TOTAL SALES	923.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1230/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217716877392

Collection Ref. Code	: 1837-25-584-9	Premise Address	: SITIO TUBURAN TRES DE,ABRIL ST		
Account ID	: 2171310000-2				
Customer Name	: CABRADILLA,MARCELO N TM	TOTAL AMOUNT DUE	: 1,765.07	Overdue Bill	: 1
Meter Number	: MTR1015508				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21713100002

BC16/94.1/1230/0/10/10-26-2016/90

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502829886688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995441

50254100006

Date : 10-26-2016

BC16/94.1/1240/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025410000-6

Collection Ref. Code : 1839-82-935-4

Customer Information----------

Name : MEJILIANO,DESIDERIO MOSQUEDA

Premise Address : M3 TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005876	Pole No	:	0463995
Serial No	:	121570445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9314
Period From	:	09-22-2016	Prev Rdg	:	9055
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	530	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,366.04
Transmission Charge	0.3626/kWh	93.91
System Loss Charge	0.7969/kWh	206.40
Sub-Total		1,666.35
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		85.64
Transmission		1.85
System Loss		12.27
Distribution		89.53
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.93
CURRENT BILL - OCTOBER 2016		2,833.12
TOTAL AMOUNT DUE		5,529.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,770.00

Your monthly electricity consumption chart

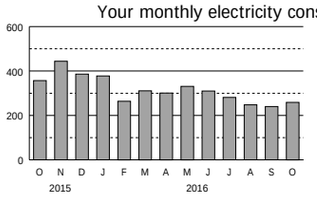

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.12		
Less : VAT	200.86		
Amount Net of VAT	2,632.26		
Less: BIR 2306	83.71		
BIR 2307	50.18	VATable Sales	2,632.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.37	VAT Zero Rated Sales	0.00
Add : VAT	200.86	VAT Amount	200.86
TOTAL AMOUNT DUE	2,699.23	TOTAL SALES	2,833.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1240/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502829886688

Collection Ref. Code	: 1839-82-935-4	Premise Address	: M3 TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY		
Account ID	: 5025410000-6				
Customer Name	: MEJILIANO,DESIDERIO MOSQUEDA	TOTAL AMOUNT DUE	: 5,529.18	Overdue Bill	: 1
Meter Number	: MTR1005876				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50254100006

BC16/94.1/1240/0/10/10-26-2016/90

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849029651488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003525

84950949036

Date : 10-26-2016

BC16/94.1/1250/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495094903-6

Collection Ref. Code : 1855-47-986-9

Customer Information----------

Name : DAGATAN,RAMIL MABULAY

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN : 420-487-462-000

Metering Information----------

Meter No	:	MTR1003643	Pole No	:	0463995
Serial No	:	94720184	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1918
Period From	:	09-22-2016	Prev Rdg	:	1813
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	217	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 983.00	19.66
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.12
CURRENT BILL - OCTOBER 2016		1,149.41
TOTAL AMOUNT DUE		2,132.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 815.00

Your monthly electricity consumption chart

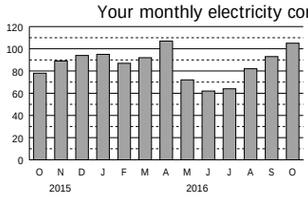

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.41		
Less : VAT	81.52		
Amount Net of VAT	1,067.89		
Less: BIR 2306	33.97		
BIR 2307	20.36	VATable Sales	1,067.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.56	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,095.08	TOTAL SALES	1,149.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1250/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849029651488

Collection Ref. Code	: 1855-47-986-9	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 8495094903-6				
Customer Name	: DAGATAN,RAMIL MABULAY	TOTAL AMOUNT DUE	: 2,132.36	Overdue Bill	: 1
Meter Number	: MTR1003643				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84950949036 BC16/94.1/1250/0/10/10-26-2016/90 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986611009988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003162

98629158159

Date : 10-26-2016

BC16/94.1/1290/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862915815-9

Collection Ref. Code : 1859-75-773-1

Customer Information----------

Name : TUNDAG,MC JOIE RUALES

Premise Address : TRES DE ABRIL ST.,TUBURAN PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039798	Pole No	:	0463995
Serial No	:	126815877	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5794
Period From	:	09-22-2016	Prev Rdg	:	5540
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	230	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,293.50	65.87
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		338.00
CURRENT BILL - OCTOBER 2016		2,793.19
TOTAL AMOUNT DUE		6,086.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,150.00

Your monthly electricity consumption chart

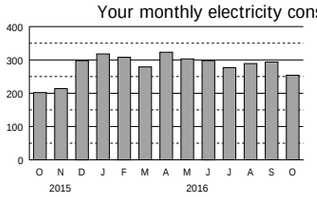

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.19		
Less : VAT	198.57		
Amount Net of VAT	2,594.62		
Less: BIR 2306	82.75		
BIR 2307	49.47	VATable Sales	2,594.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.40	VAT Zero Rated Sales	0.00
Add : VAT	198.57	VAT Amount	198.57
TOTAL AMOUNT DUE	2,660.97	TOTAL SALES	2,793.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1290/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986611009988

Collection Ref. Code	: 1859-75-773-1	Premise Address	: TRES DE ABRIL ST.,TUBURAN PUNTA PRINCESA, CEBU CITY
Account ID	: 9862915815-9		
Customer Name	: TUNDAG,MC JOIE RUALES	TOTAL AMOUNT DUE	: 6,086.50
Meter Number	: MTR1039798		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98629158159

BC16/94.1/1290/0/10/10-26-2016/90

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221998130193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004159

22193100009

Date : 10-26-2016

BC16/94.1/1300/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219310000-9

Collection Ref. Code : 1807-18-011-5

Customer Information----------

Name : CABARRUBIAS,GISELA B

Premise Address : INT TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1005275	Pole No	:	0463995
Serial No	:	121520176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3706
Period From	:	09-22-2016	Prev Rdg	:	3561
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.38
CURRENT BILL - OCTOBER 2016		1,580.80
TOTAL AMOUNT DUE		2,744.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,500.00

Your monthly electricity consumption chart

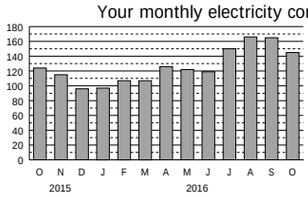

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.80		
Less : VAT	111.89		
Amount Net of VAT	1,468.91		
Less: BIR 2306	46.62		
BIR 2307	28.00	VATable Sales	1,468.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.29	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,506.18	TOTAL SALES	1,580.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1300/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221998130193

Collection Ref. Code	: 1807-18-011-5	Premise Address	: INT TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 2219310000-9				
Customer Name	: CABARRUBIAS,GISELA B	TOTAL AMOUNT DUE	: 2,744.62	Overdue Bill	: 1
Meter Number	: MTR1005275				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22193100009

BC16/94.1/1300/0/10/10-26-2016/90

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577804806779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998408

57774100002

Date : 10-26-2016

BC16/94.1/1310/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777410000-2

Collection Ref. Code : 1825-89-503-1

Customer Information----------

Name : BALANO,EMMANUEL E

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	519404 GS6	Pole No	:	0463995
Serial No	:	65132831	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2458
Period From	:	09-22-2016	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.25
CURRENT BILL - OCTOBER 2016		124.72
TOTAL AMOUNT DUE		230.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 90.00

Your monthly electricity consumption chart

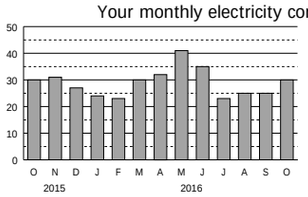

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.72		
Less : VAT	8.20		
Amount Net of VAT	116.52		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.06	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	119.26	TOTAL SALES	124.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1310/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577804806779

Collection Ref. Code	: 1825-89-503-1	Premise Address	: IBABAO MAMBALING		
Account ID	: 5777410000-2				
Customer Name	: BALANO,EMMANUEL E	TOTAL AMOUNT DUE	: 230.64	Overdue Bill	: 1
Meter Number	: 519404 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57774100002

BC16/94.1/1310/0/10/10-26-2016/90

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066252446782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993246

06627462994

Date : 10-26-2016

BC16/94.1/1315/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662746299-4

Collection Ref. Code : 1851-80-677-6

Customer Information----------

Name : VELEZ,SHIELA BAISAC

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1048388	Pole No	:	0463995
Serial No	:	126816421	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5130
Period From	:	09-22-2016	Prev Rdg	:	4945
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	444	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		58.84
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.55
CURRENT BILL - OCTOBER 2016		2,028.99
TOTAL AMOUNT DUE		4,120.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,165.00

Your monthly electricity consumption chart

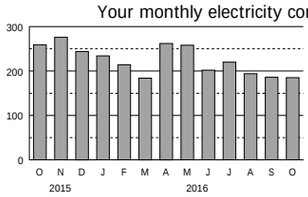

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.99		
Less : VAT	144.04		
Amount Net of VAT	1,884.95		
Less: BIR 2306	60.03		
BIR 2307	35.94	VATable Sales	1,884.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.98	VAT Zero Rated Sales	0.00
Add : VAT	144.04	VAT Amount	144.04
TOTAL AMOUNT DUE	1,933.02	TOTAL SALES	2,028.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1315/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066252446782

Collection Ref. Code	: 1851-80-677-6	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 0662746299-4				
Customer Name	: VELEZ,SHIELA BAISAC	TOTAL AMOUNT DUE	: 4,120.16	Overdue Bill	: 1
Meter Number	: MTR1048388				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06627462994

BC16/94.1/1315/0/10/10-26-2016/90

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463021955270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010151

46313100003

Date : 10-26-2016

BC16/94.1/1330/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631310000-3

Collection Ref. Code : 1827-48-860-3

Customer Information----------

Name : BEADNES,EDUARDO B

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005793	Pole No	:	0463995
Serial No	:	121570467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3860
Period From	:	09-22-2016	Prev Rdg	:	3746
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	295	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.74
CURRENT BILL - OCTOBER 2016		1,253.95
TOTAL AMOUNT DUE		2,607.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 2,532.00

Your monthly electricity consumption chart

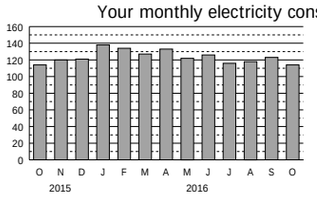

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.95		
Less : VAT	89.16		
Amount Net of VAT	1,164.79		
Less: BIR 2306	37.16		
BIR 2307	22.21	VATable Sales	1,164.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.42	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,194.58	TOTAL SALES	1,253.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1330/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463021955270

Collection Ref. Code	: 1827-48-860-3	Premise Address	: TRES DE ABRIL ST,CEBU CITY
Account ID	: 4631310000-3		
Customer Name	: BEADNES,EDUARDO B	TOTAL AMOUNT DUE	: 2,607.66
Meter Number	: MTR1005793		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46313100003

BC16/94.1/1330/0/10/10-26-2016/90

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615547920680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003365

61514100009

Date : 10-26-2016

BC16/94.1/1365/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151410000-9

Collection Ref. Code : 1809-98-383-5

Customer Information----------

Name : PIZARRA,FERNANDO TM R.

Premise Address : SITIO TRINIDAD,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1027799	Pole No	:	0463995
Serial No	:	121753050	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3231
Period From	:	09-22-2016	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.21
CURRENT BILL - OCTOBER 2016		1,406.43
TOTAL AMOUNT DUE		2,889.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,360.00

Your monthly electricity consumption chart

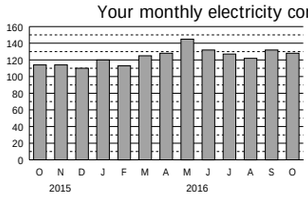

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.43		
Less : VAT	99.95		
Amount Net of VAT	1,306.48		
Less: BIR 2306	41.65		
BIR 2307	24.91	VATable Sales	1,306.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.92	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,339.87	TOTAL SALES	1,406.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1365/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615547920680

Collection Ref. Code	: 1809-98-383-5	Premise Address	: SITIO TRINIDAD,Cebu City		
Account ID	: 6151410000-9				
Customer Name	: PIZARRA,FERNANDO TM R.	TOTAL AMOUNT DUE	: 2,889.79	Overdue Bill	: 1
Meter Number	: MTR1027799				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61514100009 BC16/94.1/1365/0/10/10-26-2016/90 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610898551117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000816

61041860133

Date : 10-26-2016

BC16/94.1/1380/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104186013-3

Collection Ref. Code : 1853-74-455-7

Customer Information----------

Name : SAGAYNO,JOSEFINA SIGA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558504 GS6	Pole No	:	0463995
Serial No	:	90568758	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3227
Period From	:	09-22-2016	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 88.01
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.32
CURRENT BILL - OCTOBER 2016		556.31
TOTAL AMOUNT DUE		875.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 1,000.00

Your monthly electricity consumption chart

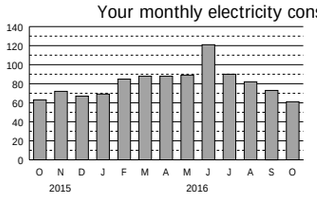

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.31		
Less : VAT	39.65		
Amount Net of VAT	516.66		
Less: BIR 2306	16.52		
BIR 2307	9.75	VATable Sales	516.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.39	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	530.04	TOTAL SALES	556.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1380/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610898551117

Collection Ref. Code	: 1853-74-455-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6104186013-3				
Customer Name	: SAGAYNO,JOSEFINA SIGA	TOTAL AMOUNT DUE	: 875.87	Overdue Bill	: 1
Meter Number	: 558504 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61041860133

BC16/94.1/1380/0/10/10-26-2016/90

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356916137691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007196

35618443754

Date : 10-26-2016

BC16/94.1/1390/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561844375-4

Collection Ref. Code : 1857-68-041-3

Customer Information----------

Name : PETALLAR,EMERITA FORTUNA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012966 EFS6	Pole No	:	0463995
Serial No	:	121510042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2345
Period From	:	09-22-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	402	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.40
CURRENT BILL - OCTOBER 2016		224.98
TOTAL AMOUNT DUE		516.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 312.00

Your monthly electricity consumption chart

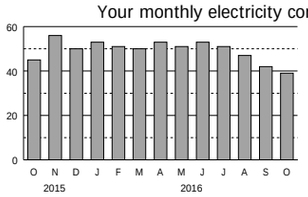

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.98		
Less : VAT	15.38		
Amount Net of VAT	209.60		
Less: BIR 2306	6.40		
BIR 2307	3.82	VATable Sales	209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.38	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	214.76	TOTAL SALES	224.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1390/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356916137691

Collection Ref. Code	: 1857-68-041-3	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY
Account ID	: 3561844375-4		
Customer Name	: PETALLAR,EMERITA FORTUNA	TOTAL AMOUNT DUE	: 516.35 Overdue Bill : 1
Meter Number	: 012966 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35618443754 BC16/94.1/1390/0/10/10-26-2016/90 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689494499456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007166

68924100008

Date : 10-26-2016

BC16/94.1/1400/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892410000-8

Collection Ref. Code : 1823-80-491-8

Customer Information----------

Name : ABELLA,EUFRONIO JR T

Premise Address : TRES DE ABRIL ST SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512201 GS6	Pole No	:	0468304
Serial No	:	65475752	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9984
Period From	:	09-22-2016	Prev Rdg	:	9855
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.80
CURRENT BILL - OCTOBER 2016		1,411.09
TOTAL AMOUNT DUE		2,627.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,219.00

Your monthly electricity consumption chart

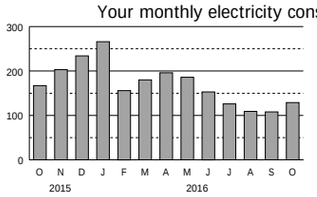

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.09		
Less : VAT	100.05		
Amount Net of VAT	1,311.04		
Less: BIR 2306	41.70		
BIR 2307	24.99	VATable Sales	1,311.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.35	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,344.40	TOTAL SALES	1,411.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1400/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689494499456

Collection Ref. Code	: 1823-80-491-8	Premise Address	: TRES DE ABRIL ST SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6892410000-8				
Customer Name	: ABELLA,EUFRONIO JR T	TOTAL AMOUNT DUE	: 2,627.96	Overdue Bill	: 1
Meter Number	: 512201 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68924100008

BC16/94.1/1400/0/10/10-26-2016/90

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725228765934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006414

72571038388

Date : 10-26-2016

BC16/94.1/1420/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257103838-8

Collection Ref. Code : 1853-86-746-2

Customer Information----------

Name : LACABA,MERCEDITA DAHILDAHIL

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561430 GS6	Pole No	:	0468304
Serial No	:	60897236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7679
Period From	:	09-22-2016	Prev Rdg	:	7379
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	398	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,582.29
Transmission Charge	0.3626/kWh	108.78
System Loss Charge	0.7969/kWh	239.07
Sub-Total		1,930.14
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		99.20
Transmission		2.14
System Loss		14.20
Distribution		103.61
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		397.65
CURRENT BILL - OCTOBER 2016		3,285.49
TOTAL AMOUNT DUE		6,620.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,415.00

Your monthly electricity consumption chart

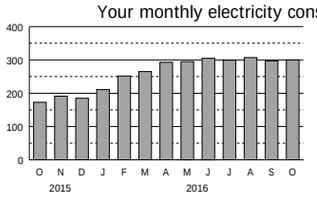

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.49		
Less : VAT	233.07		
Amount Net of VAT	3,052.42		
Less: BIR 2306	97.12		
BIR 2307	58.19	VATable Sales	3,052.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.11	VAT Zero Rated Sales	0.00
Add : VAT	233.07	VAT Amount	233.07
TOTAL AMOUNT DUE	3,130.18	TOTAL SALES	3,285.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1420/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725228765934

Collection Ref. Code	: 1853-86-746-2	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7257103838-8				
Customer Name	: LACABA,MERCEDITA DAHILDAHIL	TOTAL AMOUNT DUE	: 6,620.26	Overdue Bill	: 1
Meter Number	: 561430 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72571038388

BC16/94.1/1420/0/10/10-26-2016/90

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321202184327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007164

32193100008

Date : 10-26-2016

BC16/94.1/1420/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219310000-8

Collection Ref. Code : 1807-18-017-4

Customer Information----------

Name : GACASAN,SABENO

Premise Address : LABANGON TRES DE ABRIL S

TIN :

Metering Information----------

Meter No	:	MTR1015504	Pole No	:	0468304
Serial No	:	121749822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1521
Period From	:	09-22-2016	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 108.62
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.49
CURRENT BILL - OCTOBER 2016		586.35
TOTAL AMOUNT DUE		1,023.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 317.00

Your monthly electricity consumption chart

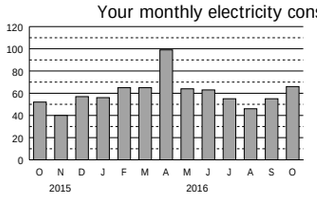

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.35		
Less : VAT	41.23		
Amount Net of VAT	545.12		
Less: BIR 2306	17.18		
BIR 2307	10.27	VATable Sales	545.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.67	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	558.90	TOTAL SALES	586.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1420/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321202184327

Collection Ref. Code	: 1807-18-017-4	Premise Address	: LABANGON TRES DE ABRIL S
Account ID	: 3219310000-8		
Customer Name	: GACASAN,SABENO	TOTAL AMOUNT DUE	: 1,023.14 Overdue Bill : 1
Meter Number	: MTR1015504		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32193100008

BC16/94.1/1420/0/10/10-26-2016/90

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633059282944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993286

63317065280

Date : 10-26-2016

BC16/94.1/1430/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331706528-0

Collection Ref. Code : 1851-58-914-7

Customer Information----------

Name : BULANDRES,SUSAN ENCIERTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015456	Pole No	:	0468304
Serial No	:	121751185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9763
Period From	:	09-22-2016	Prev Rdg	:	9478
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	233	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,503.18
Transmission Charge	0.3626/kWh	103.34
System Loss Charge	0.7969/kWh	227.12
Sub-Total		1,833.64
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		94.25
Transmission		2.03
System Loss		13.49
Distribution		98.46
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.38
CURRENT BILL - OCTOBER 2016		3,126.64
TOTAL AMOUNT DUE		6,522.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,529.00

Your monthly electricity consumption chart

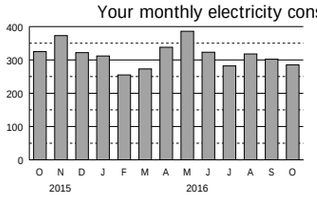

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.64		
Less : VAT	222.00		
Amount Net of VAT	2,904.64		
Less: BIR 2306	92.51		
BIR 2307	55.38	VATable Sales	2,904.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,756.75	VAT Zero Rated Sales	0.00
Add : VAT	222.00	VAT Amount	222.00
TOTAL AMOUNT DUE	2,978.75	TOTAL SALES	3,126.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1430/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633059282944

Collection Ref. Code	: 1851-58-914-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 6331706528-0				
Customer Name	: BULANDRES,SUSAN ENCIERTO	TOTAL AMOUNT DUE	: 6,522.67	Overdue Bill	: 1
Meter Number	: MTR1015456				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63317065280 BC16/94.1/1430/0/10/10-26-2016/90 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800138009085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993927

80003183300

Date : 10-26-2016

BC16/94.1/1440/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000318330-0

Collection Ref. Code : 1851-82-842-7

Customer Information----------

Name : BOLAMBAO,ELLEDA APARRE

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535063 GS6	Pole No	:	0468304
Serial No	:	56631959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7414
Period From	:	09-22-2016	Prev Rdg	:	7277
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	460	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	722.58
Transmission Charge	0.3626/kWh	49.68
System Loss Charge	0.7969/kWh	109.18
Sub-Total		881.44
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.59
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.32
Transmission		0.98
System Loss		6.48
Distribution		47.64
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.94
CURRENT BILL - OCTOBER 2016		1,512.20
TOTAL AMOUNT DUE		3,422.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,816.50

Your monthly electricity consumption chart

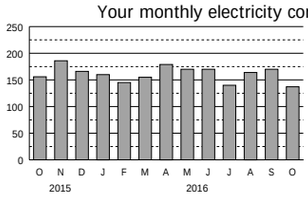

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.20		
Less : VAT	107.71		
Amount Net of VAT	1,404.49		
Less: BIR 2306	44.89		
BIR 2307	26.78	VATable Sales	1,404.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.82	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,440.53	TOTAL SALES	1,512.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1440/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800138009085

Collection Ref. Code : 1851-82-842-7

Account ID : 8000318330-0

Customer Name : BOLAMBAO,ELLEDA APARRE

Meter Number : 535063 GS6

Period : Sep 2016

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,422.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80003183300

BC16/94.1/1440/0/10/10-26-2016/90

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522147445184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006563

52247552111

Date : 10-26-2016

BC16/94.1/1450/0463995/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224755211-1

Collection Ref. Code : 1853-89-464-8

Customer Information----------

Name : JADRAQUE,ARMIDA PERORAMAS

Premise Address : 150 SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027341	Pole No	:	0463995
Serial No	:	121752237	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2873
Period From	:	09-22-2016	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	224	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.43
CURRENT BILL - OCTOBER 2016		1,177.02
TOTAL AMOUNT DUE		2,436.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,172.00

Your monthly electricity consumption chart

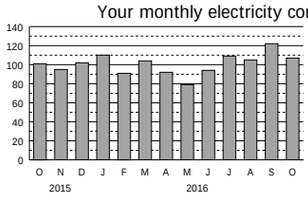

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.02		
Less : VAT	83.69		
Amount Net of VAT	1,093.33		
Less: BIR 2306	34.88		
BIR 2307	20.85	VATable Sales	1,093.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.60	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,121.29	TOTAL SALES	1,177.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1450/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522147445184

Collection Ref. Code	: 1853-89-464-8	Premise Address	: 150 SITIO TRINIDAD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5224755211-1				
Customer Name	: JADRAQUE,ARMIDA PERORAMAS	TOTAL AMOUNT DUE	: 2,436.25	Overdue Bill	: 1
Meter Number	: MTR1027341				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52247552111

BC16/94.1/1450/0/10/10-26-2016/90

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729669380431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008755

72941104266

Date : 10-26-2016

BC16/94.1/1490/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294110426-6

Collection Ref. Code : 1855-75-044-9

Customer Information----------

Name : ARGAWANON,GINA THERESA ROMAYLA

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5301 EVS6	Pole No	:	0468304
Serial No	:	01967213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3191
Period From	:	09-22-2016	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	118	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		- 49.98
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.18
CURRENT BILL - OCTOBER 2016		904.75
TOTAL AMOUNT DUE		1,782.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 831.00

Your monthly electricity consumption chart

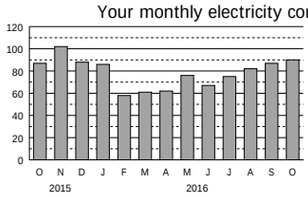

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.75		
Less : VAT	64.36		
Amount Net of VAT	840.39		
Less: BIR 2306	26.81		
BIR 2307	15.95	VATable Sales	840.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.63	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	861.99	TOTAL SALES	904.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1490/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729669380431

Collection Ref. Code	: 1855-75-044-9	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 7294110426-6				
Customer Name	: ARGAWANON,GINA THERESA ROMAYLA	TOTAL AMOUNT DUE	: 1,782.52	Overdue Bill	: 1
Meter Number	: 5301 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72941104266

BC16/94.1/1490/0/10/10-26-2016/90

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491981521202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005645

49195440133

Date : 10-26-2016

BC16/94.1/1510/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919544013-3

Collection Ref. Code : 1855-74-932-7

Customer Information----------

Name : ROMAYLA,CARINA BACON

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102459	Pole No	:	0468304
Serial No	:	129124310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1214
Period From	:	09-22-2016	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.09
CURRENT BILL - OCTOBER 2016		308.76
TOTAL AMOUNT DUE		514.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 210.00

Your monthly electricity consumption chart

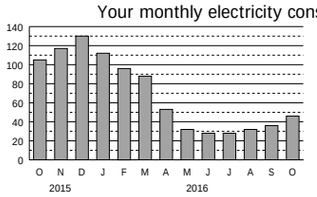

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.76		
Less : VAT	21.20		
Amount Net of VAT	287.56		
Less: BIR 2306	8.83		
BIR 2307	5.31	VATable Sales	287.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.42	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	294.62	TOTAL SALES	308.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1510/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491981521202

Collection Ref. Code	: 1855-74-932-7	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4919544013-3				
Customer Name	: ROMAYLA,CARINA BACON	TOTAL AMOUNT DUE	: 514.73	Overdue Bill	: 1
Meter Number	: MTR1102459				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195440133

BC16/94.1/1510/0/10/10-26-2016/90

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286200863579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003717

28600889951

Date : 10-26-2016

BC16/94.1/1510/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860088995-1

Collection Ref. Code : 1853-47-065-1

Customer Information----------

Name : BACON,GREGORIA SARMIENTO

Premise Address : SITIO TRINIDAD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	548495 GS6	Pole No	:	0468304
Serial No	:	23359236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8812
Period From	:	09-22-2016	Prev Rdg	:	8510
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	345	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.75
CURRENT BILL - OCTOBER 2016		3,276.02
TOTAL AMOUNT DUE		5,243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,978.00

Your monthly electricity consumption chart

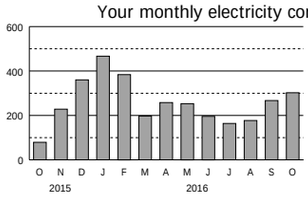

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.02		
Less : VAT	231.28		
Amount Net of VAT	3,044.74		
Less: BIR 2306	96.37		
BIR 2307	58.02	VATable Sales	3,044.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,890.35	VAT Zero Rated Sales	0.00
Add : VAT	231.28	VAT Amount	231.28
TOTAL AMOUNT DUE	3,121.63	TOTAL SALES	3,276.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1510/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286200863579

Collection Ref. Code	: 1853-47-065-1	Premise Address	: SITIO TRINIDAD,PUNTA PRINCESA		
Account ID	: 2860088995-1				
Customer Name	: BACON,GREGORIA SARMIENTO	TOTAL AMOUNT DUE	: 5,243.82	Overdue Bill	: 1
Meter Number	: 548495 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28600889951 BC16/94.1/1510/0/10/10-26-2016/90 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056448154555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006198

05664462842

Date : 10-26-2016

BC16/94.1/1530/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566446284-2

Collection Ref. Code : 1853-18-362-8

Customer Information----------

Name : JABONERO,ELISA PENTOYAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESSA

TIN :

Metering Information----------

Meter No	:	512205 GS6	Pole No	:	0468304
Serial No	:	68842685	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4313
Period From	:	09-22-2016	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	333	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.11
CURRENT BILL - OCTOBER 2016		1,174.22
TOTAL AMOUNT DUE		2,309.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,200.00

Your monthly electricity consumption chart

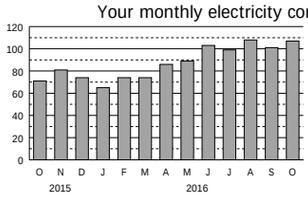

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.22		
Less : VAT	83.39		
Amount Net of VAT	1,090.83		
Less: BIR 2306	34.75		
BIR 2307	20.80	VATable Sales	1,090.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.28	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,118.67	TOTAL SALES	1,174.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1530/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056448154555

Collection Ref. Code	: 1853-18-362-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESSA		
Account ID	: 0566446284-2				
Customer Name	: JABONERO,ELISA PENTOYAN	TOTAL AMOUNT DUE	: 2,309.25	Overdue Bill	: 1
Meter Number	: 512205 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05664462842 BC16/94.1/1530/0/10/10-26-2016/90 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076088341608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997202

07686921557

Date : 10-26-2016

BC16/94.1/1530/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768692155-7

Collection Ref. Code : 1857-46-953-4

Customer Information----------

Name : BUSICO,MA.MACBETH ARO

Premise Address : SITIO TUBURAN TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556470 GS6	Pole No	:	0468304
Serial No	:	52963869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2023
Period From	:	09-22-2016	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.28
CURRENT BILL - OCTOBER 2016		461.56
TOTAL AMOUNT DUE		1,006.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 950.00

Your monthly electricity consumption chart

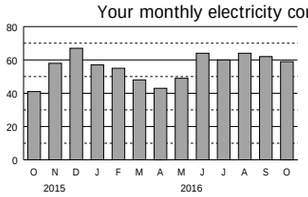

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.56		
Less : VAT	32.18		
Amount Net of VAT	429.38		
Less: BIR 2306	13.42		
BIR 2307	8.03	VATable Sales	429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.93	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	440.11	TOTAL SALES	461.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1530/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076088341608

Collection Ref. Code	: 1857-46-953-4	Premise Address	: SITIO TUBURAN TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY		
Account ID	: 0768692155-7				
Customer Name	: BUSICO,MA.MACBETH ARO	TOTAL AMOUNT DUE	: 1,006.19	Overdue Bill	: 1
Meter Number	: 556470 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07686921557

BC16/94.1/1530/0/10/10-26-2016/90

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988255869753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004271

98824387850

Date : 10-26-2016

BC16/94.1/1535/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882438785-0

Collection Ref. Code : 1851-84-263-2

Customer Information----------

Name : CORDETA,CRISTITA LIMOTIN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535895 GS6	Pole No	:	0463974
Serial No	:	58226318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11638
Period From	:	09-22-2016	Prev Rdg	:	11384
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	475	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,851.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		339.44
CURRENT BILL - OCTOBER 2016		2,805.79
TOTAL AMOUNT DUE		6,657.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 3,465.00

Your monthly electricity consumption chart

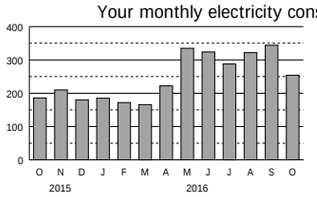

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.79		
Less : VAT	199.92		
Amount Net of VAT	2,605.87		
Less: BIR 2306	83.31		
BIR 2307	49.70	VATable Sales	2,605.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.86	VAT Zero Rated Sales	0.00
Add : VAT	199.92	VAT Amount	199.92
TOTAL AMOUNT DUE	2,672.78	TOTAL SALES	2,805.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1535/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988255869753

Collection Ref. Code	: 1851-84-263-2	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 9882438785-0				
Customer Name	: CORDETA,CRISTITA LIMOTIN	TOTAL AMOUNT DUE	: 6,657.40	Overdue Bill	: 1
Meter Number	: 535895 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98824387850

BC16/94.1/1535/0/10/10-26-2016/90

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028296978542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009326

02870624141

Date : 10-26-2016

BC16/94.1/1535/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287062414-1

Collection Ref. Code : 1851-84-266-7

Customer Information----------

Name : LIMOTIN,ROBERTA ALCUIZAR

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535519 GS6	Pole No	:	0468304
Serial No	:	64982293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2993
Period From	:	09-22-2016	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.84
CURRENT BILL - OCTOBER 2016		421.73
TOTAL AMOUNT DUE		873.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 458.00

Your monthly electricity consumption chart

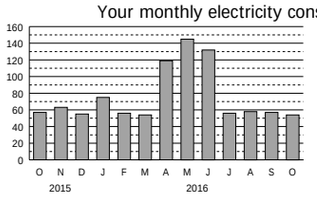

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.73		
Less : VAT	29.37		
Amount Net of VAT	392.36		
Less: BIR 2306	12.24		
BIR 2307	7.33	VATable Sales	392.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.79	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	402.16	TOTAL SALES	421.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1535/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028296978542

Collection Ref. Code	: 1851-84-266-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 0287062414-1				
Customer Name	: LIMOTIN,ROBERTA ALCUIZAR	TOTAL AMOUNT DUE	: 873.54	Overdue Bill	: 1
Meter Number	: 535519 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02870624141

BC16/94.1/1535/0/10/10-26-2016/90

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364011430073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011540

36409303488

Date : 10-26-2016

BC16/94.1/1540/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640930348-8

Collection Ref. Code : 1851-67-851-4

Customer Information----------

Name : BORBON,AGUSTIN EWICAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1142802	Pole No	:	0468304
Serial No	:	40100580	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2692
Period From	:	09-22-2016	Prev Rdg	:	2272
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	236	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,215.21
Transmission Charge	0.3626/kWh	152.29
System Loss Charge	0.7969/kWh	334.70
Sub-Total		2,702.20
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,751.50	115.03
Sub-Total		153.68
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		138.88
Transmission		2.99
System Loss		19.90
Distribution		144.81
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		559.24
CURRENT BILL - OCTOBER 2016		4,621.87
TOTAL AMOUNT DUE		10,373.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,000.00

Your monthly electricity consumption chart

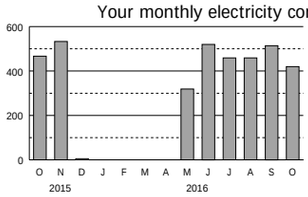

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.87		
Less : VAT	328.68		
Amount Net of VAT	4,293.19		
Less: BIR 2306	136.95		
BIR 2307	81.86	VATable Sales	4,293.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.38	VAT Zero Rated Sales	0.00
Add : VAT	328.68	VAT Amount	328.68
TOTAL AMOUNT DUE	4,403.06	TOTAL SALES	4,621.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1540/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364011430073

Collection Ref. Code	: 1851-67-851-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 3640930348-8				
Customer Name	: BORBON,AGUSTIN EWICAN	TOTAL AMOUNT DUE	: 10,373.20	Overdue Bill	: 1
Meter Number	: MTR1142802				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36409303488 BC16/94.1/1540/0/10/10-26-2016/90 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891438219687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009118

89156481569

Date : 10-26-2016

BC16/94.1/1550/0468304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915648156-9

Collection Ref. Code : 1851-67-839-5

Customer Information----------

Name : MISA,EUSEBIA TAMPUS

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	525901 GS6	Pole No	:	0468304
Serial No	:	68130116	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4380
Period From	:	09-22-2016	Prev Rdg	:	4310
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.90
CURRENT BILL - OCTOBER 2016		619.99
TOTAL AMOUNT DUE		1,348.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 728.00

Your monthly electricity consumption chart

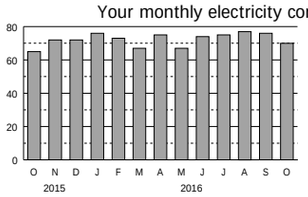

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.99		
Less : VAT	43.50		
Amount Net of VAT	576.49		
Less: BIR 2306	18.14		
BIR 2307	10.86	VATable Sales	576.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.49	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	590.99	TOTAL SALES	619.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1550/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891438219687

Collection Ref. Code : 1851-67-839-5

Account ID : 8915648156-9

Customer Name : MISA,EUSEBIA TAMPUS

Meter Number : 525901 GS6

Period : Sep 2016

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,348.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89156481569

BC16/94.1/1550/0/10/10-26-2016/90

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418565804937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005046

41814100008

Date : 10-26-2016

BC16/94.1/1970/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181410000-8

Collection Ref. Code : 1823-39-209-1

Customer Information----------

Name : JANER,EMERITO M1 D

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005294	Pole No	:	0467032
Serial No	:	121572422	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1182
Period From	:	09-22-2016	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	700	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	247.89
Transmission Charge	0.3626/kWh	17.04
System Loss Charge	0.7969/kWh	37.45
Sub-Total		302.38
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 441.86	- 176.74
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.54
Transmission		0.33
System Loss		2.24
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - OCTOBER 2016		318.13
TOTAL AMOUNT DUE		649.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 308.00

Your monthly electricity consumption chart

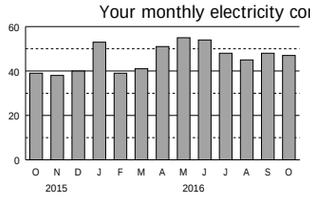

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.13		
Less : VAT	21.95		
Amount Net of VAT	296.18		
Less: BIR 2306	9.15		
BIR 2307	5.48	VATable Sales	296.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.55	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	303.50	TOTAL SALES	318.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1970/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418565804937

Collection Ref. Code	: 1823-39-209-1	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 4181410000-8				
Customer Name	: JANER,EMERITO M1 D	TOTAL AMOUNT DUE	: 649.11	Overdue Bill	: 1
Meter Number	: MTR1005294				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41814100008

BC16/94.1/1970/0/10/10-26-2016/90

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489330127441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003914

48934100008

Date : 10-26-2016

BC16/94.1/1990/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893410000-8

Collection Ref. Code : 1823-94-170-2

Customer Information----------

Name : JANER,EMERITO M6 D

Premise Address : 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015056	Pole No	:	0467032
Serial No	:	121570696	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10526
Period From	:	09-22-2016	Prev Rdg	:	10272
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	700	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.73
CURRENT BILL - OCTOBER 2016		2,790.80
TOTAL AMOUNT DUE		5,978.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,072.00

Your monthly electricity consumption chart

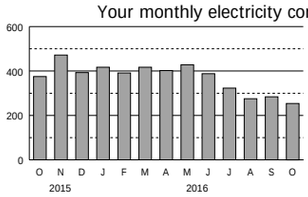

Avg Monthly Usage : 370.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,790.80		
Less : VAT	198.31		
Amount Net of VAT	2,592.49		
Less: BIR 2306	82.64		
BIR 2307	49.43	VATable Sales	2,592.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.42	VAT Zero Rated Sales	0.00
Add : VAT	198.31	VAT Amount	198.31
TOTAL AMOUNT DUE	2,658.73	TOTAL SALES	2,790.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/1990/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489330127441

Collection Ref. Code	: 1823-94-170-2	Premise Address	: 302-F TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4893410000-8				
Customer Name	: JANER,EMERITO M6 D	TOTAL AMOUNT DUE	: 5,978.49	Overdue Bill	: 1
Meter Number	: MTR1015056				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48934100008 BC16/94.1/1990/0/10/10-26-2016/90 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389598565038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005822

38934100009

Date : 10-26-2016

BC16/94.1/2011/0467032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893410000-9

Collection Ref. Code : 1823-94-164-8

Customer Information----------

Name : JANER,EMERITO M5 D

Premise Address : 302-F TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005295	Pole No	:	0467032
Serial No	:	121572419	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8237
Period From	:	09-22-2016	Prev Rdg	:	7960
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	688	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,460.98
Transmission Charge	0.3626/kWh	100.44
System Loss Charge	0.7969/kWh	220.74
Sub-Total		1,782.16
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		91.61
Transmission		1.97
System Loss		13.13
Distribution		95.71
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.26
CURRENT BILL - OCTOBER 2016		3,043.15
TOTAL AMOUNT DUE		6,525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,300.00

Your monthly electricity consumption chart

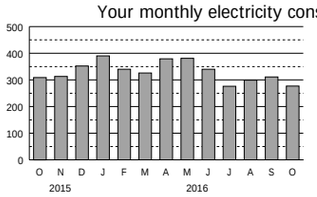

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.15		
Less : VAT	216.24		
Amount Net of VAT	2,826.91		
Less: BIR 2306	90.09		
BIR 2307	53.90	VATable Sales	2,826.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.92	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,899.16	TOTAL SALES	3,043.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2011/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389598565038

Collection Ref. Code	: 1823-94-164-8	Premise Address	: 302-F TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3893410000-9				
Customer Name	: JANER,EMERITO M5 D	TOTAL AMOUNT DUE	: 6,525.62	Overdue Bill	: 1
Meter Number	: MTR1005295				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38934100009

BC16/94.1/2011/0/10/10-26-2016/90

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055170819821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005211

05514100006

Date : 10-26-2016

BC16/94.1/2012/0467193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551410000-6

Collection Ref. Code : 1811-21-335-9

Customer Information----------

Name : PLANDO,DARIO S.

Premise Address : ATILLO SUBD. II SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157243	Pole No	:	0467193
Serial No	:	133494238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5310
Period From	:	09-22-2016	Prev Rdg	:	4221
No of Days	:	30	Diff Rdg	:	1089
Avg kWh/day	:	36.30	Registered	:	1089
Conn Load	:	430	Billed kWh	:	1089

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,496.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,743.71
Transmission Charge	0.3626/kWh	394.87
System Loss Charge	0.7969/kWh	867.82
Sub-Total		7,006.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,906.40
Supply Charge	0.4118/kWh	448.45
Metering Charge	0.6989/kWh	761.10
	5.00/month	5.00
Sub-Total		3,120.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	100.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.14
Surcharge	0.02 of 12,497.50	249.95
Sub-Total		350.17
Government Charges		
Franchise Tax - Local		78.58
Value Added Tax		
Generation		360.12
Transmission		7.76
System Loss		51.62
Distribution		374.51
Others		51.45
Universal Charge		
Missionary Electrification	0.1561/kWh	169.99
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	211.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.04
Sub-Total		1,442.84
CURRENT BILL - OCTOBER 2016		11,920.36
TOTAL AMOUNT DUE		24,417.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 10,890.00

Your monthly electricity consumption chart

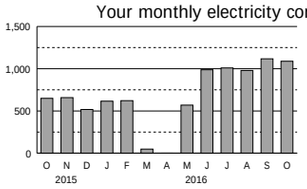

Avg Monthly Usage : 681.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,920.36		
Less : VAT	845.46		
Amount Net of VAT	11,074.90		
Less: BIR 2306	352.27		
BIR 2307	211.12	VATable Sales	11,074.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,511.51	VAT Zero Rated Sales	0.00
Add : VAT	845.46	VAT Amount	845.46
TOTAL AMOUNT DUE	11,356.97	TOTAL SALES	11,920.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2012/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055170819821

Collection Ref. Code : 1811-21-335-9

Account ID : 0551410000-6

Customer Name : PLANDO,DARIO S.

Meter Number : MTR1157243

Period : Sep 2016

Premise Address : ATILLO SUBD. II SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 24,417.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05514100006

BC16/94.1/2012/0/10/10-26-2016/90

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511845399205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000449

51193100008

Date : 10-26-2016

BC16/94.1/2100/0463960/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119310000-8

Collection Ref. Code : 1807-17-956-7

Customer Information----------

Name : HERSE,GLICERIA

Premise Address : BK 922 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	434606GS6	Pole No	:	0463960
Serial No	:	57030385	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44008
Period From	:	09-22-2016	Prev Rdg	:	43572
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,299.59
Transmission Charge	0.3626/kWh	158.09
System Loss Charge	0.7969/kWh	347.45
Sub-Total		2,805.13
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		93.18
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		144.17
Transmission		3.10
System Loss		20.67
Distribution		150.30
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		572.00
CURRENT BILL - OCTOBER 2016		4,722.83
TOTAL AMOUNT DUE		7,375.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,000.00

Your monthly electricity consumption chart

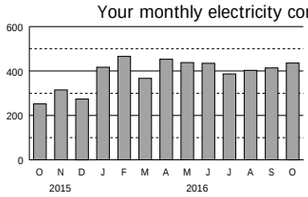

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.83		
Less : VAT	333.16		
Amount Net of VAT	4,389.67		
Less: BIR 2306	138.80		
BIR 2307	83.64	VATable Sales	4,389.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,167.23	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,500.39	TOTAL SALES	4,722.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2100/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511845399205

Collection Ref. Code	: 1807-17-956-7	Premise Address	: BK 922 TRES DE ABRIL		
Account ID	: 5119310000-8				
Customer Name	: HERSE,GLICERIA	TOTAL AMOUNT DUE	: 7,375.87	Overdue Bill	: 1
Meter Number	: 434606GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51193100008 BC16/94.1/2100/0/10/10-26-2016/90 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811734957788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000225

81193100005

Date : 10-26-2016

BC16/94.1/2130/0463946/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119310000-5

Collection Ref. Code : 1807-17-983-4

Customer Information----------

Name : ALBA,JOSE

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS,C/O EVA VESIN

TIN :

Metering Information----------

Meter No	:	MTR1015509	Pole No	:	0463946
Serial No	:	121740896	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2770
Period From	:	09-22-2016	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.14
CURRENT BILL - OCTOBER 2016		721.35
TOTAL AMOUNT DUE		1,550.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 840.00

Your monthly electricity consumption chart

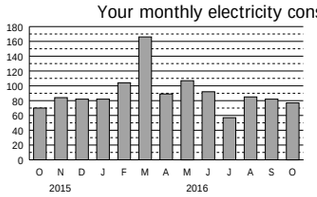

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.35		
Less : VAT	50.74		
Amount Net of VAT	670.61		
Less: BIR 2306	21.14		
BIR 2307	12.68	VATable Sales	670.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.79	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	687.53	TOTAL SALES	721.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2130/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811734957788

Collection Ref. Code	: 1807-17-983-4	Premise Address	: TRES DE ABRIL ST,BK CEBU MOTORS,C/O EVA VESIN		
Account ID	: 8119310000-5				
Customer Name	: ALBA,JOSE	TOTAL AMOUNT DUE	: 1,550.83	Overdue Bill	: 1
Meter Number	: MTR1015509				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81193100005 BC16/94.1/2130/0/10/10-26-2016/90 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318962564646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005534

31814100009

Date : 10-26-2016

BC16/94.1/2290/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181410000-9

Collection Ref. Code : 1823-39-182-6

Customer Information----------

Name : WENCESLAO,JOCELYN H

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519380 GS6	Pole No	:	0463974
Serial No	:	56171163	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2612
Period From	:	09-22-2016	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:		Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.67
CURRENT BILL - OCTOBER 2016		106.49
TOTAL AMOUNT DUE		293.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 190.00

Your monthly electricity consumption chart

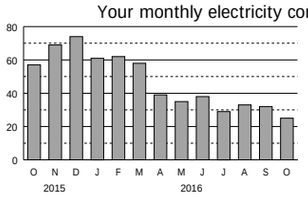

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.49		
Less : VAT	7.11		
Amount Net of VAT	99.38		
Less: BIR 2306	2.96		
BIR 2307	1.75	VATable Sales	99.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.67	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	101.78	TOTAL SALES	106.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2290/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318962564646

Collection Ref. Code	: 1823-39-182-6	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 3181410000-9		
Customer Name	: WENCESLAO,JOCELYN H	TOTAL AMOUNT DUE	: 293.14
Meter Number	: 519380 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31814100009

BC16/94.1/2290/0/10/10-26-2016/90

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572262559190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995497

57214552069

Date : 10-26-2016

BC16/94.1/2293/0463974/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721455206-9

Collection Ref. Code : 1853-42-035-2

Customer Information----------

Name : LEQUIN,PERSEVERANCIA CECIBAN

Premise Address : SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548413 GS6	Pole No	:	0463974
Serial No	:	25329194	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5449
Period From	:	09-22-2016	Prev Rdg	:	5336
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.95
CURRENT BILL - OCTOBER 2016		1,238.85
TOTAL AMOUNT DUE		2,396.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,040.00

Your monthly electricity consumption chart

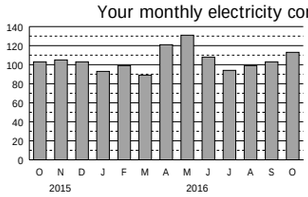

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.85		
Less : VAT	87.95		
Amount Net of VAT	1,150.90		
Less: BIR 2306	36.65		
BIR 2307	21.94	VATable Sales	1,150.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.31	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,180.26	TOTAL SALES	1,238.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2293/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572262559190

Collection Ref. Code	: 1853-42-035-2	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA, CEBU CITY
Account ID	: 5721455206-9		
Customer Name	: LEQUIN,PERSEVERANCIA CECIBAN	TOTAL AMOUNT DUE	: 2,396.66
Meter Number	: 548413 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57214552069

BC16/94.1/2293/0/10/10-26-2016/90

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042494217971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998035

04283100008

Date : 10-26-2016

BC16/94.1/2440/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428310000-8

Collection Ref. Code : 1837-97-848-4

Customer Information----------

Name : FERNANDEZ,DOMINADOR

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	148420DS6	Pole No	:	0467144
Serial No	:	13179935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6666
Period From	:	09-22-2016	Prev Rdg	:	6628
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.83
CURRENT BILL - OCTOBER 2016		222.20
TOTAL AMOUNT DUE		635.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 327.00

Your monthly electricity consumption chart

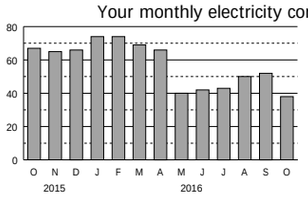

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.20		
Less : VAT	15.32		
Amount Net of VAT	206.88		
Less: BIR 2306	6.38		
BIR 2307	3.78	VATable Sales	206.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.72	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	212.04	TOTAL SALES	222.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2440/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042494217971

Collection Ref. Code	: 1837-97-848-4	Premise Address	: TRES DE ABRIL		
Account ID	: 0428310000-8				
Customer Name	: FERNANDEZ,DOMINADOR	TOTAL AMOUNT DUE	: 635.50	Overdue Bill	: 1
Meter Number	: 148420DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04283100008

BC16/94.1/2440/0/10/10-26-2016/90

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898677960863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012031

89874100004

Date : 10-26-2016

BC16/94.1/2460/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987410000-4

Collection Ref. Code : 1833-98-743-8

Customer Information----------

Name : LABRADO,JOSEPH A TM

Premise Address : TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	238356DS6	Pole No	:	0467144
Serial No	:	10828621	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12743
Period From	:	09-22-2016	Prev Rdg	:	12692
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.60
CURRENT BILL - OCTOBER 2016		398.24
TOTAL AMOUNT DUE		813.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 416.00

Your monthly electricity consumption chart

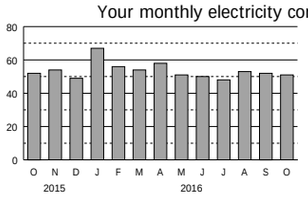

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.24		
Less : VAT	27.73		
Amount Net of VAT	370.51		
Less: BIR 2306	11.56		
BIR 2307	6.92	VATable Sales	370.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.03	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	379.76	TOTAL SALES	398.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2460/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898677960863

Collection Ref. Code	: 1833-98-743-8	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 8987410000-4				
Customer Name	: LABRADO,JOSEPH A TM	TOTAL AMOUNT DUE	: 813.67	Overdue Bill	: 1
Meter Number	: 238356DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89874100004 BC16/94.1/2460/0/10/10-26-2016/90 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089082852357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004211

08933100003

Date : 10-26-2016

BC16/94.1/2470/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893310000-3

Collection Ref. Code : 1837-84-080-6

Customer Information----------

Name : RICAFRENTE,SILVANO Y

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	238361DS6	Pole No	:	0467144
Serial No	:	12695161	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16216
Period From	:	09-22-2016	Prev Rdg	:	16088
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.30
CURRENT BILL - OCTOBER 2016		1,407.21
TOTAL AMOUNT DUE		2,925.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,436.00

Your monthly electricity consumption chart

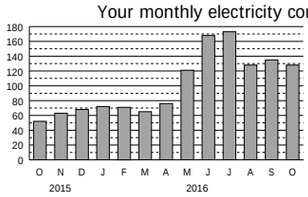

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.21		
Less : VAT	100.03		
Amount Net of VAT	1,307.18		
Less: BIR 2306	41.68		
BIR 2307	24.92	VATable Sales	1,307.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.58	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,340.61	TOTAL SALES	1,407.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2470/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089082852357

Collection Ref. Code	: 1837-84-080-6	Premise Address	: TRES DE ABRIL ST,LABANGON
Account ID	: 0893310000-3		
Customer Name	: RICAFRENTE,SILVANO Y	TOTAL AMOUNT DUE	: 2,925.35
Meter Number	: 238361DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08933100003

BC16/94.1/2470/0/10/10-26-2016/90

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774715028798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997653

77413100007

Date : 10-26-2016

BC16/94.1/2480/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741310000-7

Collection Ref. Code : 1827-62-446-9

Customer Information----------

Name : IRAN,ADRIANO I

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1082229	Pole No	:	0467144
Serial No	:	40007671	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5340
Period From	:	09-22-2016	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,555.92
Transmission Charge	0.3626/kWh	106.97
System Loss Charge	0.7969/kWh	235.09
Sub-Total		1,897.98
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		97.55
Transmission		2.10
System Loss		13.98
Distribution		101.89
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.66
CURRENT BILL - OCTOBER 2016		3,209.94
TOTAL AMOUNT DUE		5,562.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,956.00

Your monthly electricity consumption chart

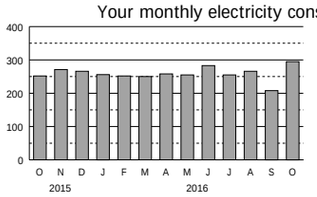

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.94		
Less : VAT	226.96		
Amount Net of VAT	2,982.98		
Less: BIR 2306	94.57		
BIR 2307	56.85	VATable Sales	2,982.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.56	VAT Zero Rated Sales	0.00
Add : VAT	226.96	VAT Amount	226.96
TOTAL AMOUNT DUE	3,058.52	TOTAL SALES	3,209.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2480/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774715028798

Collection Ref. Code	: 1827-62-446-9	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA
Account ID	: 7741310000-7		
Customer Name	: IRAN,ADRIANO I	TOTAL AMOUNT DUE	: 5,562.71 Overdue Bill : 1
Meter Number	: MTR1082229		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77413100007

BC16/94.1/2480/0/10/10-26-2016/90

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315565722252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003516

31534220772

Date : 10-26-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153422077-2

Collection Ref. Code : 1853-22-995-4

Customer Information----------

Name : ALCONTIN,LOPE ALCUIZAR

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	542126 GS6	Pole No	:	0467144
Serial No	:	56258933	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5420
Period From	:	09-22-2016	Prev Rdg	:	5289
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 365.50	7.31
Sub-Total		19.37
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.22
CURRENT BILL - OCTOBER 2016		1,413.25
TOTAL AMOUNT DUE		1,778.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 3,296.23

Your monthly electricity consumption chart

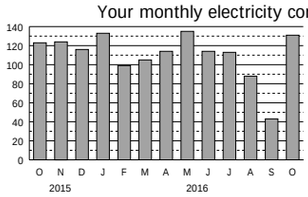

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.25		
Less : VAT	99.49		
Amount Net of VAT	1,313.76		
Less: BIR 2306	41.46		
BIR 2307	25.03	VATable Sales	1,313.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.27	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,346.76	TOTAL SALES	1,413.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315565722252

Collection Ref. Code	: 1853-22-995-4	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 3153422077-2				
Customer Name	: ALCONTIN,LOPE ALCUIZAR	TOTAL AMOUNT DUE	: 1,778.97	Overdue Bill	: 1
Meter Number	: 542126 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31534220772 BC16/94.1/2481/0/10/10-26-2016/90 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636574381878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993852

63690923816

Date : 10-26-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369092381-6

Collection Ref. Code : 1855-48-776-4

Customer Information----------

Name : TUNDAG,LUCENA RUALES

Premise Address : ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	015713 EFS6	Pole No	:	0467144
Serial No	:	94720986	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1155
Period From	:	09-22-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.87
CURRENT BILL - OCTOBER 2016		458.07
TOTAL AMOUNT DUE		848.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 400.00

Your monthly electricity consumption chart

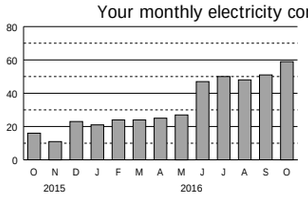

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.07		
Less : VAT	31.80		
Amount Net of VAT	426.27		
Less: BIR 2306	13.26		
BIR 2307	7.96	VATable Sales	426.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.05	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	436.85	TOTAL SALES	458.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636574381878

Collection Ref. Code	: 1855-48-776-4	Premise Address	: ARCA,PUNTA PRINCESA		
Account ID	: 6369092381-6				
Customer Name	: TUNDAG,LUCENA RUALES	TOTAL AMOUNT DUE	: 848.42	Overdue Bill	: 1
Meter Number	: 015713 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63690923816

BC16/94.1/2481/0/10/10-26-2016/90

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608604073539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999231

60829493968

Date : 10-26-2016

BC16/94.1/2481/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082949396-8

Collection Ref. Code : 1853-83-245-6

Customer Information----------

Name : GLARIANA,MARILOU SANDOVAL

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568679 GS6	Pole No	:	0467144
Serial No	:	26357072	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1824
Period From	:	09-22-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.35
CURRENT BILL - OCTOBER 2016		198.45
TOTAL AMOUNT DUE		295.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 200.00

Your monthly electricity consumption chart

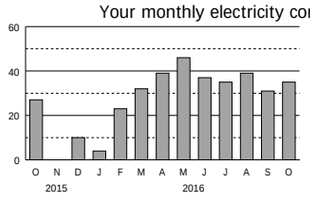

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.45		
Less : VAT	13.43		
Amount Net of VAT	185.02		
Less: BIR 2306	5.59		
BIR 2307	3.37	VATable Sales	185.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.06	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	189.49	TOTAL SALES	198.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2481/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608604073539

Collection Ref. Code	: 1853-83-245-6	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 6082949396-8		
Customer Name	: GLARIANA,MARILOU SANDOVAL	TOTAL AMOUNT DUE	: 295.45
Meter Number	: 568679 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60829493968

BC16/94.1/2481/0/10/10-26-2016/90

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323700582592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008017

32300081752

Date : 10-26-2016

BC16/94.1/2482/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230008175-2

Collection Ref. Code : 1855-16-584-8

Customer Information----------

Name : WENCESLAO,MA.GINA PADILLA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008262	Pole No	:	0467151
Serial No	:	121573182	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3475
Period From	:	09-22-2016	Prev Rdg	:	3390
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	322	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.05
CURRENT BILL - OCTOBER 2016		838.19
TOTAL AMOUNT DUE		1,716.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 827.00

Your monthly electricity consumption chart

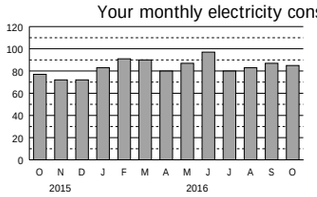

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.19		
Less : VAT	59.06		
Amount Net of VAT	779.13		
Less: BIR 2306	24.61		
BIR 2307	14.77	VATable Sales	779.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.75	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	798.81	TOTAL SALES	838.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2482/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323700582592

Collection Ref. Code	: 1855-16-584-8	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3230008175-2				
Customer Name	: WENCESLAO,MA.GINA PADILLA	TOTAL AMOUNT DUE	: 1,716.28	Overdue Bill	: 1
Meter Number	: MTR1008262				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32300081752 BC16/94.1/2482/0/10/10-26-2016/90 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711749142040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999280

71193100006

Date : 10-26-2016

BC16/94.1/2490/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119310000-6

Collection Ref. Code : 1807-17-974-5

Customer Information----------

Name : ANOG,TEOFILO

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	478908GS6	Pole No	:	0467144
Serial No	:	57379450	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7841
Period From	:	09-22-2016	Prev Rdg	:	7792
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.27
CURRENT BILL - OCTOBER 2016		330.92
TOTAL AMOUNT DUE		649.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 300.00

Your monthly electricity consumption chart

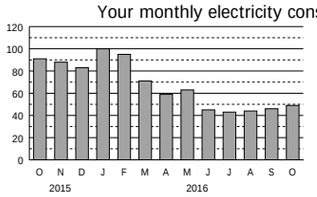

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.92		
Less : VAT	22.80		
Amount Net of VAT	308.12		
Less: BIR 2306	9.50		
BIR 2307	5.70	VATable Sales	308.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.92	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	315.72	TOTAL SALES	330.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2490/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711749142040

Collection Ref. Code : 1807-17-974-5

Account ID : 7119310000-6

Customer Name : ANOG,TEOFILO

Meter Number : 478908GS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST.

TOTAL AMOUNT DUE : 649.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71193100006

BC16/94.1/2490/0/10/10-26-2016/90

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053308616250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004109

05373100006

Date : 10-26-2016

BC16/94.1/2510/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537310000-6

Collection Ref. Code : 1831-16-284-9

Customer Information----------

Name : SANCHEZ,JOEL H TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	238363DS6	Pole No	:	0467144
Serial No	:	11273146	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10985
Period From	:	09-22-2016	Prev Rdg	:	10961
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.68
CURRENT BILL - OCTOBER 2016		100.48
TOTAL AMOUNT DUE		199.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 240.00

Your monthly electricity consumption chart

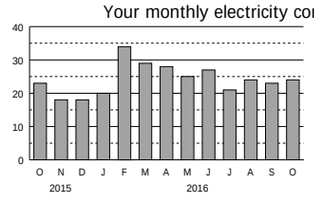

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.48		
Less : VAT	6.64		
Amount Net of VAT	93.84		
Less: BIR 2306	2.76		
BIR 2307	1.65	VATable Sales	93.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.43	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	96.07	TOTAL SALES	100.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2510/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053308616250

Collection Ref. Code	: 1831-16-284-9	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 0537310000-6				
Customer Name	: SANCHEZ,JOEL H TM	TOTAL AMOUNT DUE	: 199.52	Overdue Bill	: 1
Meter Number	: 238363DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05373100006 BC16/94.1/2510/0/10/10-26-2016/90 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741978585474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997945

74183100002

Date : 10-26-2016

BC16/94.1/2530/0467144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418310000-2

Collection Ref. Code : 1821-29-695-8

Customer Information----------

Name : SANCHEZ,RECARIDA H

Premise Address : SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1028793	Pole No	:	0467144
Serial No	:	121519094	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3583
Period From	:	09-22-2016	Prev Rdg	:	3458
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.20
CURRENT BILL - OCTOBER 2016		1,373.54
TOTAL AMOUNT DUE		2,820.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,666.00

Your monthly electricity consumption chart

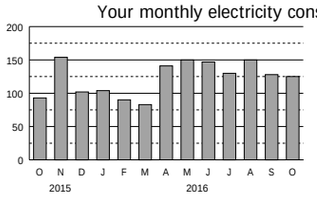

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.54		
Less : VAT	97.60		
Amount Net of VAT	1,275.94		
Less: BIR 2306	40.67		
BIR 2307	24.33	VATable Sales	1,275.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.94	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,308.54	TOTAL SALES	1,373.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2530/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741978585474

Collection Ref. Code	: 1821-29-695-8	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 7418310000-2				
Customer Name	: SANCHEZ,RECARIDA H	TOTAL AMOUNT DUE	: 2,820.01	Overdue Bill	: 1
Meter Number	: MTR1028793				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74183100002 BC16/94.1/2530/0/10/10-26-2016/90 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938293277547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996915

93831464578

Date : 10-26-2016

BC16/94.1/2582/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383146457-8

Collection Ref. Code : 1855-25-575-8

Customer Information----------

Name : DEGAMO,MARIA JORILLO

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567972 GS6	Pole No	:	0337962
Serial No	:	23304735	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3492
Period From	:	09-22-2016	Prev Rdg	:	3390
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	243	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.81
CURRENT BILL - OCTOBER 2016		1,122.63
TOTAL AMOUNT DUE		2,339.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,360.00

Your monthly electricity consumption chart

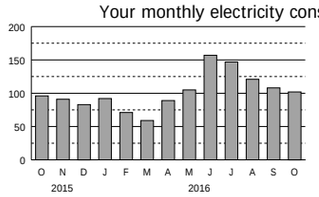

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.63		
Less : VAT	79.81		
Amount Net of VAT	1,042.82		
Less: BIR 2306	33.25		
BIR 2307	19.88	VATable Sales	1,042.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.69	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,069.50	TOTAL SALES	1,122.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2582/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938293277547

Collection Ref. Code : 1855-25-575-8

Account ID : 9383146457-8

Customer Name : DEGAMO,MARIA JORILLO

Meter Number : 567972 GS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST.,SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 2,339.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93831464578

BC16/94.1/2582/0/10/10-26-2016/90

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838968539935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996886

83867155208

Date : 10-26-2016

BC16/94.1/2582/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386715520-8

Collection Ref. Code : 1853-87-404-3

Customer Information----------

Name : JUMAMEL,ALMA POGOY

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561951 GS6	Pole No	:	0337962
Serial No	:	88922236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3182
Period From	:	09-22-2016	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.40
CURRENT BILL - OCTOBER 2016		548.19
TOTAL AMOUNT DUE		1,007.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2016 - 500.00

Your monthly electricity consumption chart

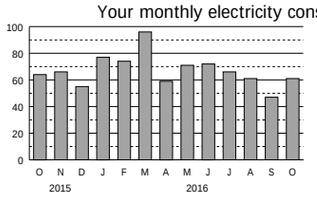

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.19		
Less : VAT	38.78		
Amount Net of VAT	509.41		
Less: BIR 2306	16.16		
BIR 2307	9.61	VATable Sales	509.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.64	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	522.42	TOTAL SALES	548.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2582/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838968539935

Collection Ref. Code	: 1853-87-404-3	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 8386715520-8		
Customer Name	: JUMAMEL,ALMA POGOY	TOTAL AMOUNT DUE	: 1,007.63 Overdue Bill : 1
Meter Number	: 561951 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83867155208

BC16/94.1/2582/0/10/10-26-2016/90

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331224920896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012091

33193100006

Date : 10-26-2016

BC16/94.1/2590/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319310000-6

Collection Ref. Code : 1807-18-068-9

Customer Information----------

Name : PUSO,ELSA

Premise Address : TRES DE ABRIL ST INT,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	MTR1005282	Pole No	:	0467130
Serial No	:	121519865	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4656
Period From	:	09-22-2016	Prev Rdg	:	4501
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.60
CURRENT BILL - OCTOBER 2016		1,698.68
TOTAL AMOUNT DUE		3,352.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,661.00

Your monthly electricity consumption chart

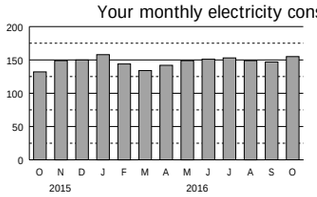

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.68		
Less : VAT	120.55		
Amount Net of VAT	1,578.13		
Less: BIR 2306	50.24		
BIR 2307	30.09	VATable Sales	1,578.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.80	VAT Zero Rated Sales	0.00
Add : VAT	120.55	VAT Amount	120.55
TOTAL AMOUNT DUE	1,618.35	TOTAL SALES	1,698.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2590/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331224920896

Collection Ref. Code	: 1807-18-068-9	Premise Address	: TRES DE ABRIL ST INT,BK CEBU MOTORS		
Account ID	: 3319310000-6				
Customer Name	: PUSO,ELSA	TOTAL AMOUNT DUE	: 3,352.54	Overdue Bill	: 1
Meter Number	: MTR1005282				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33193100006

BC16/94.1/2590/0/10/10-26-2016/90

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518404830922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004823

51824100005

Date : 10-26-2016

BC16/94.1/2610/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182410000-5

Collection Ref. Code : 1823-56-485-2

Customer Information----------

Name : ABUHAT,ALEJO G

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	247581DS6	Pole No	:	0337962
Serial No	:	10772127	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18108
Period From	:	09-22-2016	Prev Rdg	:	18029
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.92
CURRENT BILL - OCTOBER 2016		743.47
TOTAL AMOUNT DUE		1,749.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 841.00

Your monthly electricity consumption chart

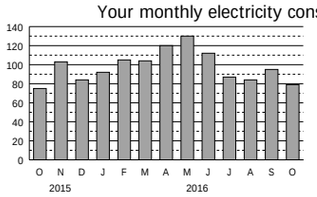

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.47		
Less : VAT	52.42		
Amount Net of VAT	691.05		
Less: BIR 2306	21.84		
BIR 2307	13.07	VATable Sales	691.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.14	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	708.56	TOTAL SALES	743.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2610/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518404830922

Collection Ref. Code : 1823-56-485-2

Account ID : 5182410000-5

Customer Name : ABUHAT,ALEJO G

Meter Number : 247581DS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,749.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51824100005 BC16/94.1/2610/0/10/10-26-2016/90 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304899769016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996934

30473100003

Date : 10-26-2016

BC16/94.1/2611/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047310000-3

Collection Ref. Code : 1843-20-260-3

Customer Information----------

Name : SANCHEZ,SALLY A

Premise Address : SITIO TUBURAN,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261994GS6	Pole No	:	0337962
Serial No	:	42204277	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5036
Period From	:	09-22-2016	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		693.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.5293/kWh	30.17
System Loss Charge	0.7721/kWh	44.01
Sub-Total		374.82
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		18.84
Transmission		0.59
System Loss		2.56
Distribution		20.17
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.13
CURRENT BILL - OCTOBER 2016		654.12
TOTAL AMOUNT DUE		1,347.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 698.00

Your monthly electricity consumption chart

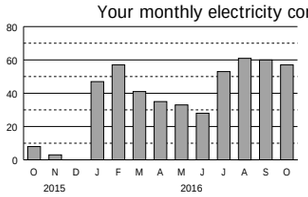

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.12		
Less : VAT	46.65		
Amount Net of VAT	607.47		
Less: BIR 2306	19.44		
BIR 2307	11.61	VATable Sales	607.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.42	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	623.07	TOTAL SALES	654.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2611/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304899769016

Collection Ref. Code : 1843-20-260-3

Account ID : 3047310000-3

Customer Name : SANCHEZ,SALLY A

Meter Number : 261994GS6

Period : Sep 2016

Premise Address : SITIO TUBURAN,,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,347.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30473100003

BC16/94.1/2611/0/10/10-26-2016/90

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531951288205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011911

53193100004

Date : 10-26-2016

BC16/94.1/2620/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319310000-4

Collection Ref. Code : 1807-18-089-1

Customer Information----------

Name : HIRA,POLICARPO

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	247583DS6	Pole No	:	0337962
Serial No	:	11433477	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22692
Period From	:	09-22-2016	Prev Rdg	:	22634
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.29
CURRENT BILL - OCTOBER 2016		454.54
TOTAL AMOUNT DUE		1,023.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 450.00

Your monthly electricity consumption chart

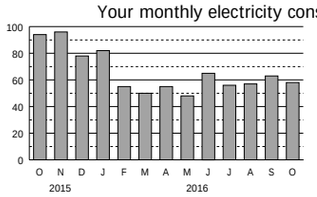

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.54		
Less : VAT	31.71		
Amount Net of VAT	422.83		
Less: BIR 2306	13.21		
BIR 2307	7.90	VATable Sales	422.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.72	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	433.43	TOTAL SALES	454.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2620/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531951288205

Collection Ref. Code	: 1807-18-089-1	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5319310000-4				
Customer Name	: HIRA,POLICARPO	TOTAL AMOUNT DUE	: 1,023.19	Overdue Bill	: 1
Meter Number	: 247583DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53193100004

BC16/94.1/2620/0/10/10-26-2016/90

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149253568263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003691

14924100002

Date : 10-26-2016

BC16/94.1/2640/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492410000-2

Collection Ref. Code : 1823-71-530-3

Customer Information----------

Name : RAMIREZ,ROMEO T

Premise Address : SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411679GS6	Pole No	:	0337962
Serial No	:	56528223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36514
Period From	:	09-22-2016	Prev Rdg	:	36204
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	260	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,635.03
Transmission Charge	0.3626/kWh	112.41
System Loss Charge	0.7969/kWh	247.04
Sub-Total		1,994.48
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,655.00	73.10
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		102.51
Transmission		2.21
System Loss		14.68
Distribution		107.04
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.42
CURRENT BILL - OCTOBER 2016		3,399.54
TOTAL AMOUNT DUE		7,054.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,700.00

Your monthly electricity consumption chart

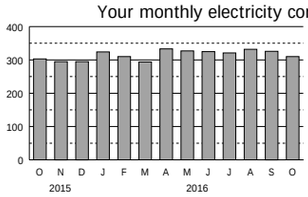

Avg Monthly Usage : 315.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.54		
Less : VAT	241.32		
Amount Net of VAT	3,158.22		
Less: BIR 2306	100.55		
BIR 2307	60.21	VATable Sales	3,158.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.46	VAT Zero Rated Sales	0.00
Add : VAT	241.32	VAT Amount	241.32
TOTAL AMOUNT DUE	3,238.78	TOTAL SALES	3,399.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2640/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149253568263

Collection Ref. Code	: 1823-71-530-3	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1492410000-2				
Customer Name	: RAMIREZ,ROMEO T	TOTAL AMOUNT DUE	: 7,054.50	Overdue Bill	: 1
Meter Number	: 411679GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14924100002 BC16/94.1/2640/0/10/10-26-2016/90 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541075180607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998823

54144100002

Date : 10-26-2016

BC16/94.1/2710/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414410000-2

Collection Ref. Code : 1825-21-716-5

Customer Information----------

Name : MAYUELA,MAGDALENA F

Premise Address : TRES DE ABRIL SITIO TUBURAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1062440	Pole No	:	0337941
Serial No	:	40015374	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1284
Period From	:	09-22-2016	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 126.21
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.78
CURRENT BILL - OCTOBER 2016(ESTIMATE)		408.61
TOTAL AMOUNT DUE		740.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 543.00

Your monthly electricity consumption chart

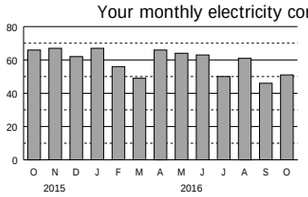

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.61		
Less : VAT	28.84		
Amount Net of VAT	379.77		
Less: BIR 2306	12.02		
BIR 2307	7.11	VATable Sales	379.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.64	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	389.48	TOTAL SALES	408.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2710/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541075180607

Collection Ref. Code	: 1825-21-716-5	Premise Address	: TRES DE ABRIL SITIO TUBURAN,LABANGON		
Account ID	: 5414410000-2				
Customer Name	: MAYUELA,MAGDALENA F	TOTAL AMOUNT DUE	: 740.46	Overdue Bill	: 1
Meter Number	: MTR1062440				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54144100002

BC16/94.1/2710/0/10/10-26-2016/90

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345347792646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000718

34593100000

Date : 10-26-2016

BC16/94.1/2730/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459310000-0

Collection Ref. Code : 1831-36-389-5

Customer Information----------

Name : DELVO,ENCARNACION C TM

Premise Address : SITIO ARCA PTA PRINCESA

TIN :

Metering Information----------

Meter No	:	379779GS6	Pole No	:	0337941
Serial No	:	2003128927	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6935
Period From	:	09-22-2016	Prev Rdg	:	6758
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.84
CURRENT BILL - OCTOBER 2016		1,940.31
TOTAL AMOUNT DUE		3,887.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,620.00

Your monthly electricity consumption chart

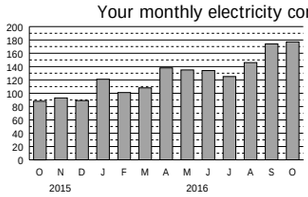

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.31		
Less : VAT	137.73		
Amount Net of VAT	1,802.58		
Less: BIR 2306	57.40		
BIR 2307	34.37	VATable Sales	1,802.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.81	VAT Zero Rated Sales	0.00
Add : VAT	137.73	VAT Amount	137.73
TOTAL AMOUNT DUE	1,848.54	TOTAL SALES	1,940.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2730/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345347792646

Collection Ref. Code	: 1831-36-389-5	Premise Address	: SITIO ARCA PTA PRINCESA		
Account ID	: 3459310000-0				
Customer Name	: DELVO,ENCARNACION C TM	TOTAL AMOUNT DUE	: 3,887.13	Overdue Bill	: 1
Meter Number	: 379779GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34593100000 BC16/94.1/2730/0/10/10-26-2016/90 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441951308762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997001

44144100003

Date : 10-26-2016

BC16/94.1/2740/0337941/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414410000-3

Collection Ref. Code : 1825-21-710-6

Customer Information----------

Name : PAMISA,ARCE TM D

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021520	Pole No	:	0337941
Serial No	:	121745863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1839
Period From	:	09-22-2016	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 175.39
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.04
CURRENT BILL - OCTOBER 2016		344.42
TOTAL AMOUNT DUE		970.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 2,067.00

Your monthly electricity consumption chart

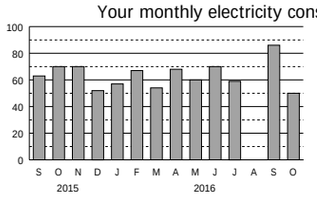

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.42		
Less : VAT	23.99		
Amount Net of VAT	320.43		
Less: BIR 2306	10.00		
BIR 2307	5.93	VATable Sales	320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.50	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	328.49	TOTAL SALES	344.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2740/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441951308762

Collection Ref. Code	: 1825-21-710-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4414410000-3				
Customer Name	: PAMISA,ARCE TM D	TOTAL AMOUNT DUE	: 970.50	Overdue Bill	: 1
Meter Number	: MTR1021520				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44144100003 BC16/94.1/2740/0/10/10-26-2016/90 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535103543082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994912

53523100005

Date : 10-26-2016

BC16/94.1/2760/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352310000-5

Collection Ref. Code : 1827-73-875-8

Customer Information----------

Name : CULANAG,JAIME B

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1007748	Pole No	:	0337955
Serial No	:	121573405	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1662
Period From	:	09-22-2016	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.64
CURRENT BILL - OCTOBER 2016		748.52
TOTAL AMOUNT DUE		1,577.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 829.00

Your monthly electricity consumption chart

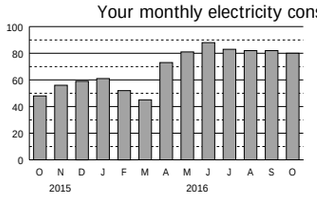

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.52		
Less : VAT	52.63		
Amount Net of VAT	695.89		
Less: BIR 2306	21.92		
BIR 2307	13.16	VATable Sales	695.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.81	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	713.44	TOTAL SALES	748.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2760/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535103543082

Collection Ref. Code : 1827-73-875-8

Account ID : 5352310000-5

Customer Name : CULANAG,JAIME B

Meter Number : MTR1007748

Period : Sep 2016

Premise Address : IBABAO MAMBALING

TOTAL AMOUNT DUE : 1,577.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53523100005

BC16/94.1/2760/0/10/10-26-2016/90

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382094339986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002214

38273100008

Date : 10-26-2016

BC16/94.1/2810/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827310000-8

Collection Ref. Code : 1829-96-395-3

Customer Information----------

Name : QUIBIDO,ELINO A TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	298665SS6	Pole No	:	0337955
Serial No	:	35583807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11883
Period From	:	09-22-2016	Prev Rdg	:	11832
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.67
CURRENT BILL - OCTOBER 2016		398.94
TOTAL AMOUNT DUE		845.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 419.00

Your monthly electricity consumption chart

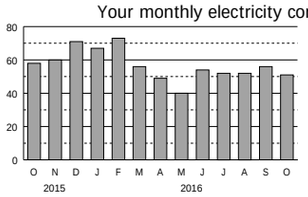

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.94		
Less : VAT	27.80		
Amount Net of VAT	371.14		
Less: BIR 2306	11.59		
BIR 2307	6.94	VATable Sales	371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.61	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	380.41	TOTAL SALES	398.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2810/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382094339986

Collection Ref. Code	: 1829-96-395-3	Premise Address	: PUNTA PRINCESA		
Account ID	: 3827310000-8				
Customer Name	: QUIBIDO,ELINO A TM	TOTAL AMOUNT DUE	: 845.82	Overdue Bill	: 1
Meter Number	: 298665SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38273100008

BC16/94.1/2810/0/10/10-26-2016/90

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557043501036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007799

55774100006

Date : 10-26-2016

BC16/94.1/2840/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577410000-6

Collection Ref. Code : 1825-85-848-9

Customer Information----------

Name : BENOLIRAO,LUCIANO R

Premise Address : IBABAO,MAMBALING

TIN :

Metering Information----------

Meter No	:	346689GS6	Pole No	:	0337955
Serial No	:	46904718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17272
Period From	:	09-22-2016	Prev Rdg	:	17163
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.01
CURRENT BILL - OCTOBER 2016		1,198.47
TOTAL AMOUNT DUE		2,461.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,326.00

Your monthly electricity consumption chart

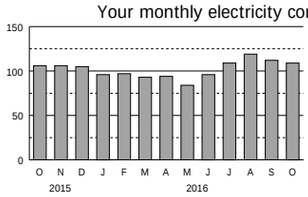

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.47		
Less : VAT	85.18		
Amount Net of VAT	1,113.29		
Less: BIR 2306	35.50		
BIR 2307	21.23	VATable Sales	1,113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.56	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,141.74	TOTAL SALES	1,198.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2840/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557043501036

Collection Ref. Code	: 1825-85-848-9	Premise Address	: IBABAO,MAMBALING		
Account ID	: 5577410000-6				
Customer Name	: BENOLIRAO,LUCIANO R	TOTAL AMOUNT DUE	: 2,461.43	Overdue Bill	: 1
Meter Number	: 346689GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55774100006 BC16/94.1/2840/0/10/10-26-2016/90 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483462328730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001424

48348611772

Date : 10-26-2016

BC16/94.1/2841/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834861177-2

Collection Ref. Code : 1855-73-104-5

Customer Information----------

Name : PUTCHAVEZ,JADE RICHELL ROMARES

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515748 GS6	Pole No	:	0337955
Serial No	:	93544777	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6758
Period From	:	09-22-2016	Prev Rdg	:	6466
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	332	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		72.27
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.58
CURRENT BILL - OCTOBER 2016		3,176.03
TOTAL AMOUNT DUE		5,446.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,226.00

Your monthly electricity consumption chart

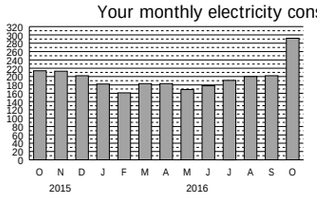

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.03		
Less : VAT	224.52		
Amount Net of VAT	2,951.51		
Less: BIR 2306	93.55		
BIR 2307	56.25	VATable Sales	2,951.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.71	VAT Zero Rated Sales	0.00
Add : VAT	224.52	VAT Amount	224.52
TOTAL AMOUNT DUE	3,026.23	TOTAL SALES	3,176.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2841/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483462328730

Collection Ref. Code	: 1855-73-104-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4834861177-2				
Customer Name	: PUTCHAVEZ,JADE RICHELL ROMARES	TOTAL AMOUNT DUE	: 5,446.10	Overdue Bill	: 1
Meter Number	: 515748 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48348611772

BC16/94.1/2841/0/10/10-26-2016/90

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873089418801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998282

87383100002

Date : 10-26-2016

BC16/94.1/2850/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738310000-2

Collection Ref. Code : 1831-21-965-4

Customer Information----------

Name : FIGURACION,RENATO E TM

Premise Address : SITIO AREA PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	298625SS6	Pole No	:	0337955
Serial No	:	35595438	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17536
Period From	:	09-22-2016	Prev Rdg	:	17425
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.06
CURRENT BILL - OCTOBER 2016		1,223.81
TOTAL AMOUNT DUE		2,662.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,318.00

Your monthly electricity consumption chart

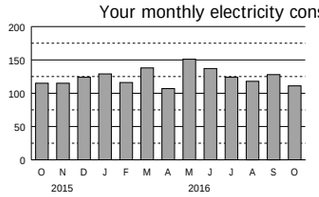

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.81		
Less : VAT	87.11		
Amount Net of VAT	1,136.70		
Less: BIR 2306	36.29		
BIR 2307	21.68	VATable Sales	1,136.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.73	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,165.84	TOTAL SALES	1,223.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2850/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873089418801

Collection Ref. Code : 1831-21-965-4

Account ID : 8738310000-2

Customer Name : FIGURACION,RENATO E TM

Meter Number : 298625SS6

Period : Sep 2016

Premise Address : SITIO AREA PUNTA PRINCES

TOTAL AMOUNT DUE : 2,662.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87383100002

BC16/94.1/2850/0/10/10-26-2016/90

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889398841026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007207

88933100005

Date : 10-26-2016

BC16/94.1/2880/0337955/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893310000-5

Collection Ref. Code : 1837-85-023-2

Customer Information----------

Name : FILOSOPO,JOSEFINA P

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	247864DS6	Pole No	:	0337955
Serial No	:	13874598	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37706
Period From	:	09-22-2016	Prev Rdg	:	37496
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.77
CURRENT BILL - OCTOBER 2016		2,303.37
TOTAL AMOUNT DUE		4,717.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,304.00

Your monthly electricity consumption chart

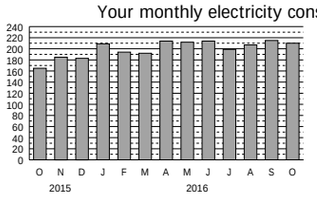

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.37		
Less : VAT	163.54		
Amount Net of VAT	2,139.83		
Less: BIR 2306	68.14		
BIR 2307	40.80	VATable Sales	2,139.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.89	VAT Zero Rated Sales	0.00
Add : VAT	163.54	VAT Amount	163.54
TOTAL AMOUNT DUE	2,194.43	TOTAL SALES	2,303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2880/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889398841026

Collection Ref. Code	: 1837-85-023-2	Premise Address	: IBABAO MAMBALING		
Account ID	: 8893310000-5				
Customer Name	: FILOSOPO,JOSEFINA P	TOTAL AMOUNT DUE	: 4,717.73	Overdue Bill	: 1
Meter Number	: 247864DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88933100005 BC16/94.1/2880/0/10/10-26-2016/90 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493182893065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006644

49303100009

Date : 10-26-2016

BC16/94.1/2920/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930310000-9

Collection Ref. Code : 1835-50-341-1

Customer Information----------

Name : PARAGELE,ANALIZA J TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	003946 EFS6	Pole No	:	0342372
Serial No	:	9 4754161	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2131
Period From	:	09-22-2016	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1464.2	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		- 79.23
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.20
CURRENT BILL - OCTOBER 2016		587.55
TOTAL AMOUNT DUE		2,532.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

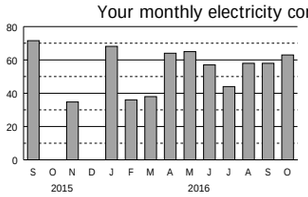

Avg Monthly Usage : 50.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.55		
Less : VAT	42.34		
Amount Net of VAT	545.21		
Less: BIR 2306	17.65		
BIR 2307	10.30	VATable Sales	545.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.26	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	559.60	TOTAL SALES	587.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2920/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493182893065

Collection Ref. Code	: 1835-50-341-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 4930310000-9				
Customer Name	: PARAGELE,ANALIZA J TM	TOTAL AMOUNT DUE	: 2,532.00	Overdue Bill	: 4
Meter Number	: 003946 EFS6				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49303100009 BC16/94.1/2920/0/10/10-26-2016/90 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908152411528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998104

90824100003

Date : 10-26-2016

BC16/94.1/2930/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082410000-3

Collection Ref. Code : 1823-54-569-6

Customer Information----------

Name : NOEL,MARIA RANILA MADRID

Premise Address : SITIO ARCA,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166383	Pole No	:	0342372
Serial No	:	133483718	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	349
Period From	:	09-22-2016	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	666	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	843.89
Transmission Charge	0.3626/kWh	58.02
System Loss Charge	0.7969/kWh	127.50
Sub-Total		1,029.41
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		52.90
Transmission		1.15
System Loss		7.58
Distribution		55.54
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.82
CURRENT BILL - OCTOBER 2016		1,741.10
TOTAL AMOUNT DUE		2,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 683.00

Your monthly electricity consumption chart

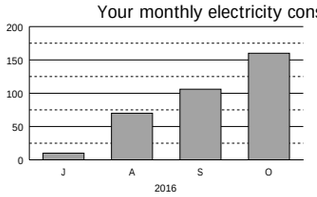

Avg Monthly Usage : 86.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.10		
Less : VAT	123.11		
Amount Net of VAT	1,617.99		
Less: BIR 2306	51.30		
BIR 2307	30.84	VATable Sales	1,617.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.85	VAT Zero Rated Sales	0.00
Add : VAT	123.11	VAT Amount	123.11
TOTAL AMOUNT DUE	1,658.96	TOTAL SALES	1,741.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2930/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908152411528

Collection Ref. Code	: 1823-54-569-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA, CEBU CITY		
Account ID	: 9082410000-3				
Customer Name	: NOEL,MARIA RANILA MADRID	TOTAL AMOUNT DUE	: 2,908.01	Overdue Bill	: 1
Meter Number	: MTR1166383				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90824100003 BC16/94.1/2930/0/10/10-26-2016/90 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118724525073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004858

11824100009

Date : 10-26-2016

BC16/94.1/2950/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182410000-9

Collection Ref. Code : 1823-55-110-6

Customer Information----------

Name : TANDOY,DANILO Q

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007704	Pole No	:	0342372
Serial No	:	121573634	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9904
Period From	:	09-22-2016	Prev Rdg	:	9708
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.3626/kWh	71.07
System Loss Charge	0.7969/kWh	156.19
Sub-Total		1,261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		64.82
Transmission		1.40
System Loss		9.28
Distribution		67.90
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		263.24
CURRENT BILL - OCTOBER 2016		2,176.79
TOTAL AMOUNT DUE		5,611.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,860.00

Your monthly electricity consumption chart

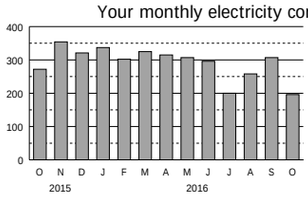

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.79		
Less : VAT	155.53		
Amount Net of VAT	2,021.26		
Less: BIR 2306	64.81		
BIR 2307	38.56	VATable Sales	2,021.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.89	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,073.42	TOTAL SALES	2,176.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2950/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118724525073

Collection Ref. Code	: 1823-55-110-6	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1182410000-9				
Customer Name	: TANDOY,DANILO Q	TOTAL AMOUNT DUE	: 5,611.33	Overdue Bill	: 1
Meter Number	: MTR1007704				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11824100009 BC16/94.1/2950/0/10/10-26-2016/90 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113226815830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001667

11373100004

Date : 10-26-2016

BC16/94.1/2970/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137310000-4

Collection Ref. Code : 1829-98-248-6

Customer Information----------

Name : GOMORA,ANNABEL E TM

Premise Address : IBABAO MAMBALING

TIN :

Metering Information----------

Meter No	:	247866DS6	Pole No	:	0342372
Serial No	:	14394904	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12908
Period From	:	09-22-2016	Prev Rdg	:	12814
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 21.19
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.36
CURRENT BILL - OCTOBER 2016		977.91
TOTAL AMOUNT DUE		2,115.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,135.00

Your monthly electricity consumption chart

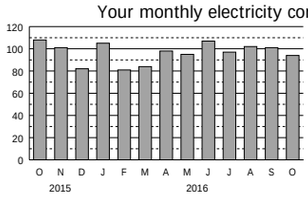

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.91		
Less : VAT	69.14		
Amount Net of VAT	908.77		
Less: BIR 2306	28.82		
BIR 2307	17.28	VATable Sales	908.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.67	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	931.81	TOTAL SALES	977.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2970/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113226815830

Collection Ref. Code	: 1829-98-248-6	Premise Address	: IBABAO MAMBALING		
Account ID	: 1137310000-4				
Customer Name	: GOMORA,ANNABEL E TM	TOTAL AMOUNT DUE	: 2,115.58	Overdue Bill	: 1
Meter Number	: 247866DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11373100004 BC16/94.1/2970/0/10/10-26-2016/90 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393355890563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008665

39303100000

Date : 10-26-2016

BC16/94.1/2980/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930310000-0

Collection Ref. Code : 1835-50-338-1

Customer Information----------

Name : PARAGELE,YOLANDA M TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	263463GS6	Pole No	:	0342372
Serial No	:	45980153	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14052
Period From	:	09-22-2016	Prev Rdg	:	13951
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.93
CURRENT BILL - OCTOBER 2016		1,115.43
TOTAL AMOUNT DUE		2,485.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,345.00

Your monthly electricity consumption chart

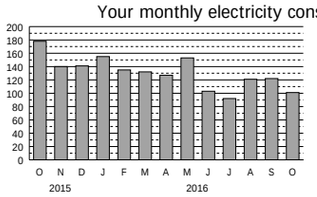

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.43		
Less : VAT	79.47		
Amount Net of VAT	1,035.96		
Less: BIR 2306	33.11		
BIR 2307	19.76	VATable Sales	1,035.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.09	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,062.56	TOTAL SALES	1,115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2980/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393355890563

Collection Ref. Code	: 1835-50-338-1	Premise Address	: PUNTA PRINCESA		
Account ID	: 3930310000-0				
Customer Name	: PARAGELE,YOLANDA M TM	TOTAL AMOUNT DUE	: 2,485.84	Overdue Bill	: 1
Meter Number	: 263463GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39303100000

BC16/94.1/2980/0/10/10-26-2016/90

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256120231608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005933

25654100004

Date : 10-26-2016

BC16/94.1/2981/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565410000-4

Collection Ref. Code : 1845-62-392-4

Customer Information----------

Name : ALOCILLO,MARIA TERESA L

Premise Address : SITIO ARCA/NEAR MAMBALING BRGY.HALL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028380	Pole No	:	0342372
Serial No	:	121517456	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8538
Period From	:	09-22-2016	Prev Rdg	:	8307
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	922	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,218.36
Transmission Charge	0.3626/kWh	83.76
System Loss Charge	0.7969/kWh	184.08
Sub-Total		1,486.20
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		76.39
Transmission		1.64
System Loss		10.95
Distribution		79.92
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		307.79
CURRENT BILL - OCTOBER 2016		2,543.78
TOTAL AMOUNT DUE		5,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,930.00

Your monthly electricity consumption chart

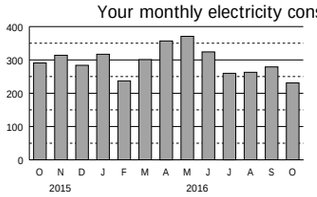

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.78		
Less : VAT	180.97		
Amount Net of VAT	2,362.81		
Less: BIR 2306	75.40		
BIR 2307	45.06	VATable Sales	2,362.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.35	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,423.32	TOTAL SALES	2,543.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2981/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256120231608

Collection Ref. Code	: 1845-62-392-4	Premise Address	: SITIO ARCA/NEAR MAMBALING BRGY.HALL,PUNTA PRINCESA,CEBU CITY
Account ID	: 2565410000-4		
Customer Name	: ALOCILLO,MARIA TERESA L	TOTAL AMOUNT DUE	: 5,671.84
Meter Number	: MTR1028380	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25654100004 BC16/94.1/2981/0/10/10-26-2016/90 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073276300803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995575

07326149031

Date : 10-26-2016

BC16/94.1/2982/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732614903-1

Collection Ref. Code : 1853-87-680-1

Customer Information----------

Name : GIQUE,MA.THERESA TEJANO

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040816	Pole No	:	1117283
Serial No	:	126813851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2320
Period From	:	09-22-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.34
CURRENT BILL - OCTOBER 2016		331.58
TOTAL AMOUNT DUE		679.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 460.00

Your monthly electricity consumption chart

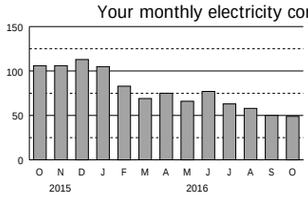

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.58		
Less : VAT	22.87		
Amount Net of VAT	308.71		
Less: BIR 2306	9.53		
BIR 2307	5.71	VATable Sales	308.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.47	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	316.34	TOTAL SALES	331.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2982/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073276300803

Collection Ref. Code	: 1853-87-680-1	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0732614903-1				
Customer Name	: GIQUE,MA.THERESA TEJANO	TOTAL AMOUNT DUE	: 679.43	Overdue Bill	: 1
Meter Number	: MTR1040816				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07326149031

BC16/94.1/2982/0/10/10-26-2016/90

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814249622019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002420

81433369709

Date : 10-26-2016

BC16/94.1/2982/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143336970-9

Collection Ref. Code : 1853-87-692-5

Customer Information----------

Name : TEORICA,LAARNI TABOADA

Premise Address : SITIO ARCA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561738 GS6	Pole No	:	0342372
Serial No	:	58177594	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2483
Period From	:	09-22-2016	Prev Rdg	:	2417
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.15
CURRENT BILL - OCTOBER 2016		583.39
TOTAL AMOUNT DUE		1,206.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 554.00

Your monthly electricity consumption chart

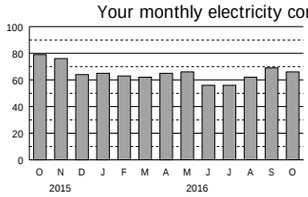

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.39		
Less : VAT	40.91		
Amount Net of VAT	542.48		
Less: BIR 2306	17.05		
BIR 2307	10.22	VATable Sales	542.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.21	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	556.12	TOTAL SALES	583.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2982/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814249622019

Collection Ref. Code	: 1853-87-692-5	Premise Address	: SITIO ARCA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8143336970-9				
Customer Name	: TEORICA,LAARNI TABOADA	TOTAL AMOUNT DUE	: 1,206.49	Overdue Bill	: 1
Meter Number	: 561738 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81433369709

BC16/94.1/2982/0/10/10-26-2016/90

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645630568139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999091

64554100004

Date : 10-26-2016

BC16/94.1/2983/0342372/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455410000-4

Collection Ref. Code : 1845-62-650-8

Customer Information----------

Name : MOHAMETANO,FREDERICK DOROON

Premise Address : SITIO ARCA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555443 GS6	Pole No	:	0342372
Serial No	:	97602938	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3849
Period From	:	09-22-2016	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 101.76
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.94
CURRENT BILL - OCTOBER 2016		551.48
TOTAL AMOUNT DUE		1,276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 700.00

Your monthly electricity consumption chart

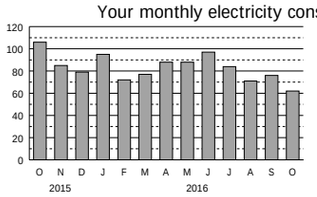

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.48		
Less : VAT	38.79		
Amount Net of VAT	512.69		
Less: BIR 2306	16.17		
BIR 2307	9.66	VATable Sales	512.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.86	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	525.65	TOTAL SALES	551.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2983/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645630568139

Collection Ref. Code	: 1845-62-650-8	Premise Address	: SITIO ARCA,MAMBALING,CEBU CITY		
Account ID	: 6455410000-4				
Customer Name	: MOHAMETANO,FREDERICK DOROON	TOTAL AMOUNT DUE	: 1,276.43	Overdue Bill	: 1
Meter Number	: 555443 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64554100004

BC16/94.1/2983/0/10/10-26-2016/90

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675664042069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999046

67529376823

Date : 10-26-2016

BC16/94.1/2988/0402016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752937682-3

Collection Ref. Code : 1855-26-827-2

Customer Information----------

Name : MEDALLE,MARYLOU PRIMACIO

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	569539 GS6	Pole No	:	0402016
Serial No	:	60325408	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	66431
Period From	:	09-22-2016	Prev Rdg	:	64536
No of Days	:	30	Diff Rdg	:	1895
Avg kWh/day	:	63.17	Registered	:	1895
Conn Load	:	230	Billed kWh	:	1895

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,517.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	9,994.80
Transmission Charge	0.3626/kWh	687.13
System Loss Charge	0.7969/kWh	1,510.13
Sub-Total		12,192.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,317.39
Supply Charge	0.4118/kWh	780.36
Metering Charge	0.6989/kWh	1,324.42
	5.00/month	5.00
Sub-Total		5,427.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	174.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.23
Surcharge	0.02 of 45,950.50	919.01
Sub-Total		1,093.39
Government Charges		
Franchise Tax - Local		140.34
Value Added Tax		
Generation		626.64
Transmission		13.51
System Loss		89.81
Distribution		651.26
Others		148.05
Universal Charge		
Missionary Electrification	0.1561/kWh	295.81
Environmental Charge	0.0025/kWh	4.74
NPC Stranded Contract Costs	0.1938/kWh	367.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.98
Sub-Total		2,572.39
CURRENT BILL - OCTOBER 2016		21,285.01
TOTAL AMOUNT DUE		43,802.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 23,433.26

Your monthly electricity consumption chart

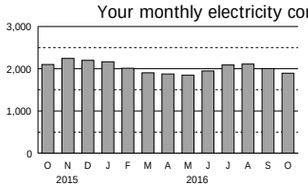

Avg Monthly Usage : 2,030.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,285.01		
Less : VAT	1,529.27		
Amount Net of VAT	19,755.74		
Less: BIR 2306	637.21		
BIR 2307	377.06	VATable Sales	19,755.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,741.47	VAT Zero Rated Sales	0.00
Add : VAT	1,529.27	VAT Amount	1,529.27
TOTAL AMOUNT DUE	20,270.74	TOTAL SALES	21,285.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675664042069

Collection Ref. Code	: 1855-26-827-2	Premise Address	: LITTLE BAGUIO II,PUNTA PRINCESA		
Account ID	: 6752937682-3				
Customer Name	: MEDALLE,MARYLOU PRIMACIO	TOTAL AMOUNT DUE	: 43,802.32	Overdue Bill	: 1
Meter Number	: 569539 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67529376823

BC16/94.1/2988/0/10/10-26-2016/90

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016209634986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002555

01622081683

Date : 10-26-2016

BC16/94.1/2988/0337962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162208168-3

Collection Ref. Code : 1855-77-557-3

Customer Information----------

Name : NAVARRO,MAE ANNE EMPALMADO

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5552 EVS6	Pole No	:	0337962
Serial No	:	03083150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1829
Period From	:	09-22-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.53
CURRENT BILL - OCTOBER 2016		127.20
TOTAL AMOUNT DUE		343.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 177.00

Your monthly electricity consumption chart

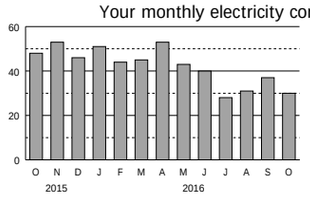

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.20		
Less : VAT	8.46		
Amount Net of VAT	118.74		
Less: BIR 2306	3.53		
BIR 2307	2.09	VATable Sales	118.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.12	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.58	TOTAL SALES	127.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016209634986

Collection Ref. Code	: 1855-77-557-3	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0162208168-3				
Customer Name	: NAVARRO,MAE ANNE EMPALMADO	TOTAL AMOUNT DUE	: 343.18	Overdue Bill	: 1
Meter Number	: 5552 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01622081683

BC16/94.1/2988/0/10/10-26-2016/90

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283199414230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001824

28333753128

Date : 10-26-2016

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833375312-8

Collection Ref. Code : 1855-94-554-1

Customer Information----------

Name : NAVARRO,LO-AN EMPALMADO

Premise Address : SITIO TUBURAN TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1111556	Pole No	:	1117283
Serial No	:	40047227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1506
Period From	:	09-22-2016	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 28.68
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.47
CURRENT BILL - OCTOBER 2016		937.64
TOTAL AMOUNT DUE		1,630.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 870.00

Your monthly electricity consumption chart

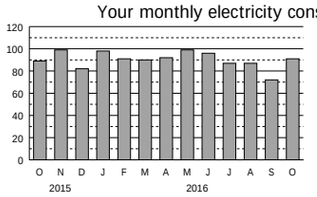

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.64		
Less : VAT	65.95		
Amount Net of VAT	871.69		
Less: BIR 2306	27.48		
BIR 2307	16.57	VATable Sales	871.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.64	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	893.59	TOTAL SALES	937.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283199414230

Collection Ref. Code	: 1855-94-554-1	Premise Address	: SITIO TUBURAN TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 2833375312-8				
Customer Name	: NAVARRO,LO-AN EMPALMADO	TOTAL AMOUNT DUE	: 1,630.67	Overdue Bill	: 1
Meter Number	: MTR1111556				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28333753128

BC16/94.1/2988/0/10/10-26-2016/90

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779514268458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000377

77967347863

Date : 10-26-2016

BC16/94.1/2988/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796734786-3

Collection Ref. Code : 1853-89-974-7

Customer Information----------

Name : CUYOS,MARIE EVELYN DURAN

Premise Address : SITIO ARCA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1013800	Pole No	:	1117283
Serial No	:	97685621	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3767
Period From	:	09-22-2016	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	355	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 64.35
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.34
CURRENT BILL - OCTOBER 2016		888.54
TOTAL AMOUNT DUE		1,878.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,144.00

Your monthly electricity consumption chart

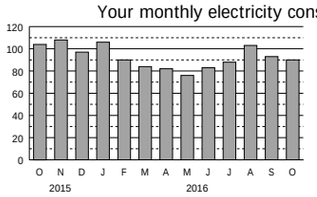

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.54		
Less : VAT	62.63		
Amount Net of VAT	825.91		
Less: BIR 2306	26.09		
BIR 2307	15.66	VATable Sales	825.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.16	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	846.79	TOTAL SALES	888.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2988/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779514268458

Collection Ref. Code	: 1853-89-974-7	Premise Address	: SITIO ARCA,PUNTA PRINCESA		
Account ID	: 7796734786-3				
Customer Name	: CUYOS,MARIE EVELYN DURAN	TOTAL AMOUNT DUE	: 1,878.85	Overdue Bill	: 1
Meter Number	: MTR1013800				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77967347863

BC16/94.1/2988/0/10/10-26-2016/90

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026627593971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008212

02674100009

Date : 10-26-2016

BC16/94.1/2990/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267410000-9

Collection Ref. Code : 1841-52-191-4

Customer Information----------

Name : LAUSA,CATALINO M

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	121113DS6	Pole No	:	1117283
Serial No	:	27632025	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10591
Period From	:	09-22-2016	Prev Rdg	:	10542
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	440	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	257.39
Transmission Charge	0.5293/kWh	25.83
System Loss Charge	0.7721/kWh	37.68
Sub-Total		320.90
Distribution Charges		
Distribution Charge	1.7506/kWh	85.43
Supply Charge	0.4118/kWh	20.10
Metering Charge	0.6989/kWh	34.11
	5.00/month	5.00
Sub-Total		144.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 473.50	9.47
Sub-Total		13.96
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		16.14
Transmission		0.51
System Loss		2.20
Distribution		17.36
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.62
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.05
Sub-Total		65.17
CURRENT BILL - OCTOBER 2016(ESTIMATE)		544.67
TOTAL AMOUNT DUE		1,018.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 600.00

Your monthly electricity consumption chart

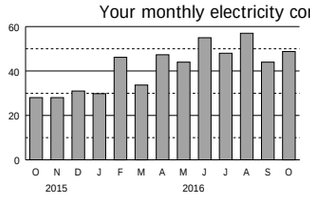

Avg Monthly Usage : 41.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.67		
Less : VAT	38.32		
Amount Net of VAT	506.35		
Less: BIR 2306	15.98		
BIR 2307	9.66	VATable Sales	506.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.71	VAT Zero Rated Sales	0.00
Add : VAT	38.32	VAT Amount	38.32
TOTAL AMOUNT DUE	519.03	TOTAL SALES	544.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/2990/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026627593971

Collection Ref. Code : 1841-52-191-4

Account ID : 0267410000-9

Customer Name : LAUSA,CATALINO M

Meter Number : 121113DS6

Period : Sep 2016

Premise Address : LITTLE BAGUIO II,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 1,018.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02674100009

BC16/94.1/2990/0/10/10-26-2016/90

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015716593766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002095

01564100004

Date : 10-26-2016

BC16/94.1/3010/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156410000-4

Collection Ref. Code : 1841-57-188-1

Customer Information----------

Name : ABONG,ARIEL T

Premise Address : SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505745 GS6	Pole No	:	0342386
Serial No	:	75820919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8259
Period From	:	09-22-2016	Prev Rdg	:	8185
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.5293/kWh	39.17
System Loss Charge	0.7721/kWh	57.14
Sub-Total		486.61
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		24.47
Transmission		0.77
System Loss		3.32
Distribution		26.01
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		101.52
CURRENT BILL - OCTOBER 2016		849.81
TOTAL AMOUNT DUE		2,756.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 929.00

Your monthly electricity consumption chart

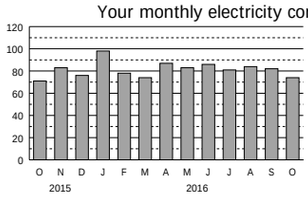

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.81		
Less : VAT	60.64		
Amount Net of VAT	789.17		
Less: BIR 2306	25.27		
BIR 2307	15.08	VATable Sales	789.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.82	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	809.46	TOTAL SALES	849.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3010/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015716593766

Collection Ref. Code	: 1841-57-188-1	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0156410000-4				
Customer Name	: ABONG,ARIEL T	TOTAL AMOUNT DUE	: 2,756.65	Overdue Bill	: 2
Meter Number	: 505745 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01564100004 BC16/94.1/3010/0/10/10-26-2016/90 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731564356902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009777

73193100002

Date : 10-26-2016

BC16/94.1/3040/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319310000-2

Collection Ref. Code : 1807-18-095-6

Customer Information----------

Name : PAEZ,ELENA

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	298503SS6	Pole No	:	0342386
Serial No	:	32736054	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19189
Period From	:	09-22-2016	Prev Rdg	:	19125
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 90.06
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.16
CURRENT BILL - OCTOBER 2016		586.00
TOTAL AMOUNT DUE		2,082.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 610.00

Your monthly electricity consumption chart

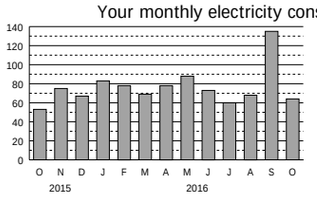

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.00		
Less : VAT	41.85		
Amount Net of VAT	544.15		
Less: BIR 2306	17.44		
BIR 2307	10.27	VATable Sales	544.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.44	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	558.29	TOTAL SALES	586.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3040/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731564356902

Collection Ref. Code	: 1807-18-095-6	Premise Address	: TRES DE ABRIL ST,BK CEBU MOTORS
Account ID	: 7319310000-2		
Customer Name	: PAEZ,ELENA	TOTAL AMOUNT DUE	: 2,082.12
Meter Number	: 298503SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73193100002 BC16/94.1/3040/0/10/10-26-2016/90 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501220158326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994884

50106339679

Date : 10-26-2016

BC16/94.1/3041/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010633967-9

Collection Ref. Code : 1857-16-308-7

Customer Information----------

Name : MANATAD,ANALIE PARRILA

Premise Address : SITIO TUBURAN,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	001035 EFS6	Pole No	:	0342386
Serial No	:	94722624	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2215
Period From	:	09-22-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	287	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		- 22.17
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.11
CURRENT BILL - OCTOBER 2016		1,008.56
TOTAL AMOUNT DUE		2,166.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,050.00

Your monthly electricity consumption chart

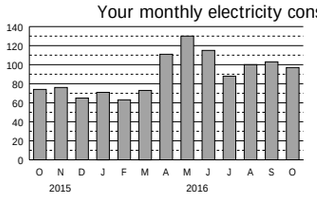

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.56		
Less : VAT	71.27		
Amount Net of VAT	937.29		
Less: BIR 2306	29.70		
BIR 2307	17.82	VATable Sales	937.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.77	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	961.04	TOTAL SALES	1,008.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3041/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501220158326

Collection Ref. Code	: 1857-16-308-7	Premise Address	: SITIO TUBURAN,PUNTA PRINCESA		
Account ID	: 5010633967-9				
Customer Name	: MANATAD,ANALIE PARRILA	TOTAL AMOUNT DUE	: 2,166.65	Overdue Bill	: 1
Meter Number	: 001035 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50106339679

BC16/94.1/3041/0/10/10-26-2016/90

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631111455681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011849

63193100003

Date : 10-26-2016

BC16/94.1/3050/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319310000-3

Collection Ref. Code : 1807-18-092-1

Customer Information----------

Name : YONGCO,ROBERTO

Premise Address : INT TRES DE ABRIL ST,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	298379SS6	Pole No	:	0342386
Serial No	:	36660089	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38621
Period From	:	09-22-2016	Prev Rdg	:	38343
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,376.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,466.26
Transmission Charge	0.3626/kWh	100.80
System Loss Charge	0.7969/kWh	221.54
Sub-Total		1,788.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,376.50	67.53
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		91.93
Transmission		1.98
System Loss		13.18
Distribution		96.05
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.29
CURRENT BILL - OCTOBER 2016		3,051.44
TOTAL AMOUNT DUE		6,428.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,184.00

Your monthly electricity consumption chart

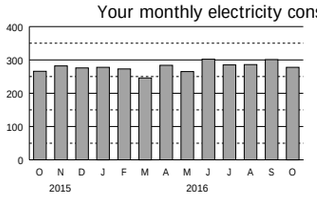

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.44		
Less : VAT	216.73		
Amount Net of VAT	2,834.71		
Less: BIR 2306	90.29		
BIR 2307	54.05	VATable Sales	2,834.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.37	VAT Zero Rated Sales	0.00
Add : VAT	216.73	VAT Amount	216.73
TOTAL AMOUNT DUE	2,907.10	TOTAL SALES	3,051.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3050/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631111455681

Collection Ref. Code	: 1807-18-092-1	Premise Address	: INT TRES DE ABRIL ST,BK CEBU MOTORS		
Account ID	: 6319310000-3				
Customer Name	: YONGCO,ROBERTO	TOTAL AMOUNT DUE	: 6,428.17	Overdue Bill	: 1
Meter Number	: 298379SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63193100003

BC16/94.1/3050/0/10/10-26-2016/90

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568710845745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993602

56864100005

Date : 10-26-2016

BC16/94.1/3060/0342386/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686410000-5

Collection Ref. Code : 1833-78-134-1

Customer Information----------

Name : CUYOS,DAYLINDA L

Premise Address : ATILLO SUB-DIVISION,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	298649SS6	Pole No	:	0342386
Serial No	:	36247768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25452
Period From	:	09-22-2016	Prev Rdg	:	25326
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.88
CURRENT BILL - OCTOBER 2016		1,387.52
TOTAL AMOUNT DUE		2,980.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,851.00

Your monthly electricity consumption chart

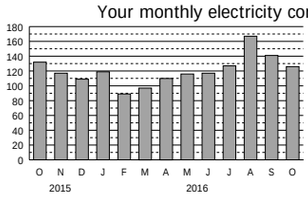

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.52		
Less : VAT	98.71		
Amount Net of VAT	1,288.81		
Less: BIR 2306	41.13		
BIR 2307	24.58	VATable Sales	1,288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.10	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,321.81	TOTAL SALES	1,387.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3060/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568710845745

Collection Ref. Code	: 1833-78-134-1	Premise Address	: ATILLO SUB-DIVISION,TRES DE ABRIL		
Account ID	: 5686410000-5				
Customer Name	: CUYOS,DAYLINDA L	TOTAL AMOUNT DUE	: 2,980.08	Overdue Bill	: 1
Meter Number	: 298649SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56864100005 BC16/94.1/3060/0/10/10-26-2016/90 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341406735401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998870

34193100004

Date : 10-26-2016

BC16/94.1/3100/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419310000-4

Collection Ref. Code : 1807-18-125-1

Customer Information----------

Name : PONDOC,CORAZON

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	407179GS6	Pole No	:	0467151
Serial No	:	2003218899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48667
Period From	:	09-22-2016	Prev Rdg	:	48328
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,787.99
Transmission Charge	0.3626/kWh	122.92
System Loss Charge	0.7969/kWh	270.15
Sub-Total		2,181.06
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,474.50	89.49
Sub-Total		120.68
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		112.11
Transmission		2.41
System Loss		16.06
Distribution		117.00
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		451.11
CURRENT BILL - OCTOBER 2016		3,727.83
TOTAL AMOUNT DUE		8,202.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,690.00

Your monthly electricity consumption chart

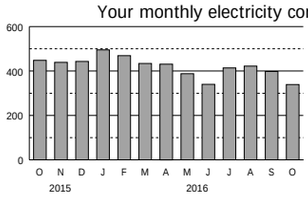

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.83		
Less : VAT	265.01		
Amount Net of VAT	3,462.82		
Less: BIR 2306	110.42		
BIR 2307	66.03	VATable Sales	3,462.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.37	VAT Zero Rated Sales	0.00
Add : VAT	265.01	VAT Amount	265.01
TOTAL AMOUNT DUE	3,551.38	TOTAL SALES	3,727.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3100/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341406735401

Collection Ref. Code	: 1807-18-125-1	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 3419310000-4				
Customer Name	: PONDOC,CORAZON	TOTAL AMOUNT DUE	: 8,202.48	Overdue Bill	: 1
Meter Number	: 407179GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34193100004 BC16/94.1/3100/0/10/10-26-2016/90 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831114353648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011716

83193100001

Date : 10-26-2016

BC16/94.1/3110/0467151/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319310000-1

Collection Ref. Code : 1807-18-110-3

Customer Information----------

Name : FENIZA,JUANA

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	253327GS6	Pole No	:	0467151
Serial No	:	47820842	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25611
Period From	:	09-22-2016	Prev Rdg	:	25319
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,540.10
Transmission Charge	0.3626/kWh	105.88
System Loss Charge	0.7969/kWh	232.69
Sub-Total		1,878.67
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,556.00	71.12
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		96.56
Transmission		2.08
System Loss		13.83
Distribution		100.86
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.87
CURRENT BILL - OCTOBER 2016		3,205.04
TOTAL AMOUNT DUE		6,761.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,380.00

Your monthly electricity consumption chart

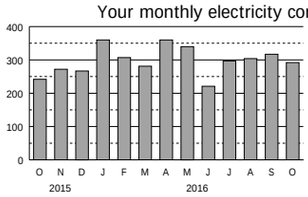

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.04		
Less : VAT	227.62		
Amount Net of VAT	2,977.42		
Less: BIR 2306	94.84		
BIR 2307	56.77	VATable Sales	2,977.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.81	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	3,053.43	TOTAL SALES	3,205.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3110/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831114353648

Collection Ref. Code	: 1807-18-110-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 8319310000-1				
Customer Name	: FENIZA,JUANA	TOTAL AMOUNT DUE	: 6,761.25	Overdue Bill	: 1
Meter Number	: 253327GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83193100001

BC16/94.1/3110/0/10/10-26-2016/90

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041532102158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997830

04193100007

Date : 10-26-2016

BC16/94.1/3150/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419310000-7

Collection Ref. Code : 1807-18-116-2

Customer Information----------

Name : RUGAY,ALBERTO

Premise Address : INT TRES DE ABRIL ST.,BK MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	217225WS6	Pole No	:	0467081
Serial No	:	47212243	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56019
Period From	:	09-22-2016	Prev Rdg	:	55991
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.89
CURRENT BILL - OCTOBER 2016		126.72
TOTAL AMOUNT DUE		345.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 330.00

Your monthly electricity consumption chart

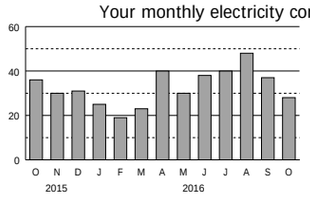

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.72		
Less : VAT	8.76		
Amount Net of VAT	117.96		
Less: BIR 2306	3.66		
BIR 2307	2.09	VATable Sales	117.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.21	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	120.97	TOTAL SALES	126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3150/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041532102158

Collection Ref. Code	: 1807-18-116-2	Premise Address	: INT TRES DE ABRIL ST.,BK MOTOR WORKS		
Account ID	: 0419310000-7				
Customer Name	: RUGAY,ALBERTO	TOTAL AMOUNT DUE	: 345.98	Overdue Bill	: 1
Meter Number	: 217225WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04193100007

BC16/94.1/3150/0/10/10-26-2016/90

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366762533316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011908

36641120443

Date : 10-26-2016

BC16/94.1/3151/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664112044-3

Collection Ref. Code : 1853-89-341-2

Customer Information----------

Name : LIMBAGA,CHRISTOPHER AMARADO

Premise Address : 998 TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169395	Pole No	:	0467081
Serial No	:	40081076	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	86
Period From	:	09-22-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:		Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 181.90
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - OCTOBER 2016		125.26
TOTAL AMOUNT DUE		255.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 105.00

Your monthly electricity consumption chart

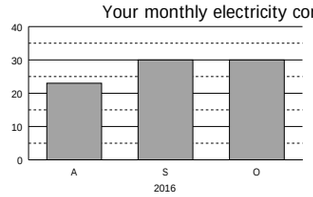

Avg Monthly Usage : 27.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.26		
Less : VAT	8.25		
Amount Net of VAT	117.01		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	117.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.52	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	119.77	TOTAL SALES	125.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3151/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366762533316

Collection Ref. Code	: 1853-89-341-2	Premise Address	: 998 TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3664112044-3				
Customer Name	: LIMBAGA,CHRISTOPHER AMARADO	TOTAL AMOUNT DUE	: 255.59	Overdue Bill	: 1
Meter Number	: MTR1169395				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36641120443 BC16/94.1/3151/0/10/10-26-2016/90 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151648227369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004804

15193100003

Date : 10-26-2016

BC16/94.1/3170/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519310000-3

Collection Ref. Code : 1807-18-155-3

Customer Information----------

Name : PADILLA,ROLANDO JR

Premise Address : TRES DE ABRIL ST,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	217226WS6	Pole No	:	0467081
Serial No	:	48924684	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54980
Period From	:	09-22-2016	Prev Rdg	:	54893
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 64.57
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.36
CURRENT BILL - OCTOBER 2016		856.46
TOTAL AMOUNT DUE		1,696.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 897.00

Your monthly electricity consumption chart

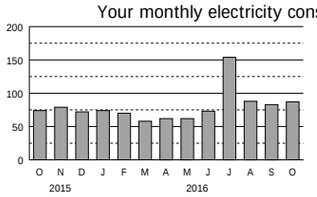

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.46		
Less : VAT	60.29		
Amount Net of VAT	796.17		
Less: BIR 2306	25.13		
BIR 2307	15.09	VATable Sales	796.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.95	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	816.24	TOTAL SALES	856.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3170/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151648227369

Collection Ref. Code	: 1807-18-155-3	Premise Address	: TRES DE ABRIL ST,BK CEBU MOTORS
Account ID	: 1519310000-3		
Customer Name	: PADILLA,ROLANDO JR	TOTAL AMOUNT DUE	: 1,696.23
Meter Number	: 217226WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15193100003

BC16/94.1/3170/0/10/10-26-2016/90

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996985114011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008899

99604100000

Date : 10-26-2016

BC16/94.1/3180/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960410000-0

Collection Ref. Code : 1821-92-425-8

Customer Information----------

Name : PONCE DE LEON,ARTURO N

Premise Address : PUNTA PRINCESA LABANGON

TIN :

Metering Information----------

Meter No	:	217227WS6	Pole No	:	0467081
Serial No	:	45107841	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70392
Period From	:	09-22-2016	Prev Rdg	:	70254
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.53
CURRENT BILL - OCTOBER 2016		1,516.81
TOTAL AMOUNT DUE		3,159.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,625.00

Your monthly electricity consumption chart

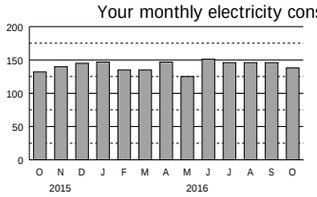

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.81		
Less : VAT	107.79		
Amount Net of VAT	1,409.02		
Less: BIR 2306	44.92		
BIR 2307	26.87	VATable Sales	1,409.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.23	VAT Zero Rated Sales	0.00
Add : VAT	107.79	VAT Amount	107.79
TOTAL AMOUNT DUE	1,445.02	TOTAL SALES	1,516.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3180/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996985114011

Collection Ref. Code	: 1821-92-425-8	Premise Address	: PUNTA PRINCESA LABANGON		
Account ID	: 9960410000-0				
Customer Name	: PONCE DE LEON,ARTURO N	TOTAL AMOUNT DUE	: 3,159.82	Overdue Bill	: 1
Meter Number	: 217227WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99604100000 BC16/94.1/3180/0/10/10-26-2016/90 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291522201526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006910

29160113196

Date : 10-26-2016

BC16/94.1/3191/0472751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916011319-6

Collection Ref. Code : 1849-98-791-2

Customer Information----------

Name : LAND,LOURDES ATILLO

Premise Address : TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1054089	Pole No	:	0472751
Serial No	:	121433807	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4006
Period From	:	09-22-2016	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	540	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,661.40
Transmission Charge	0.3626/kWh	114.22
System Loss Charge	0.7969/kWh	251.02
Sub-Total		2,026.64
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		104.16
Transmission		2.25
System Loss		14.91
Distribution		108.76
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		412.90
CURRENT BILL - OCTOBER 2016		3,409.02
TOTAL AMOUNT DUE		5,117.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,651.00

Your monthly electricity consumption chart

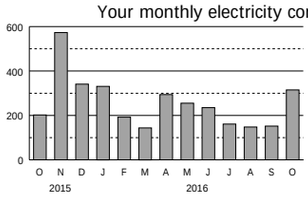

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.02		
Less : VAT	240.36		
Amount Net of VAT	3,168.66		
Less: BIR 2306	100.16		
BIR 2307	60.37	VATable Sales	3,168.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,008.13	VAT Zero Rated Sales	0.00
Add : VAT	240.36	VAT Amount	240.36
TOTAL AMOUNT DUE	3,248.49	TOTAL SALES	3,409.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3191/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291522201526

Collection Ref. Code	: 1849-98-791-2	Premise Address	: TRES DE ABRIL ST.,LABANGON		
Account ID	: 2916011319-6				
Customer Name	: LAND,LOURDES ATILLO	TOTAL AMOUNT DUE	: 5,117.81	Overdue Bill	: 1
Meter Number	: MTR1054089				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29160113196

BC16/94.1/3191/0/10/10-26-2016/90

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097459481919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008566

09714100006

Date : 10-26-2016

BC16/94.1/3199/0472751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971410000-6

Collection Ref. Code : 1823-37-104-3

Customer Information----------

Name : ATILLO,PRIMITIVA M M-1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1155741	Pole No	:	0472751
Serial No	:	85061803	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1810
Period From	:	09-22-2016	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	140	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,904.02
Transmission Charge	0.3626/kWh	130.90
System Loss Charge	0.7969/kWh	287.68
Sub-Total		2,322.60
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		108.21
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		119.38
Transmission		2.57
System Loss		17.10
Distribution		124.55
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		477.69
CURRENT BILL - OCTOBER 2016		3,946.43
TOTAL AMOUNT DUE		7,696.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,235.00

Your monthly electricity consumption chart

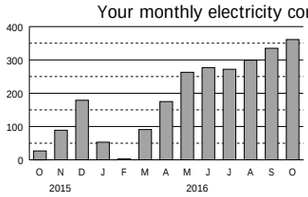

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.43		
Less : VAT	279.71		
Amount Net of VAT	3,666.72		
Less: BIR 2306	116.56		
BIR 2307	69.90	VATable Sales	3,666.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.26	VAT Zero Rated Sales	0.00
Add : VAT	279.71	VAT Amount	279.71
TOTAL AMOUNT DUE	3,759.97	TOTAL SALES	3,946.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3199/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097459481919

Collection Ref. Code	: 1823-37-104-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0971410000-6				
Customer Name	: ATILLO,PRIMITIVA M M-1	TOTAL AMOUNT DUE	: 7,696.03	Overdue Bill	: 1
Meter Number	: MTR1155741				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09714100006 BC16/94.1/3199/0/10/10-26-2016/90 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208275940484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997163

20814100002

Date : 10-26-2016

BC16/94.1/3200/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081410000-2

Collection Ref. Code : 1823-38-080-8

Customer Information----------

Name : VERA,JOHN DE V

Premise Address : TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548578 GS6	Pole No	:	0467123
Serial No	:	22613887	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6747
Period From	:	09-22-2016	Prev Rdg	:	6628
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		157.64
CURRENT BILL - OCTOBER 2016		1,302.44
TOTAL AMOUNT DUE		2,439.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,500.00

Your monthly electricity consumption chart

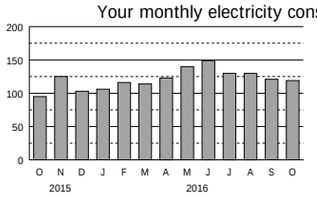

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.44		
Less : VAT	92.36		
Amount Net of VAT	1,210.08		
Less: BIR 2306	38.49		
BIR 2307	23.07	VATable Sales	1,210.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.52	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,240.88	TOTAL SALES	1,302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3200/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208275940484

Collection Ref. Code	: 1823-38-080-8	Premise Address	: TRES DE ABRIL ST SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 2081410000-2		
Customer Name	: VERA,JOHN DE V	TOTAL AMOUNT DUE	: 2,439.55 Overdue Bill : 1
Meter Number	: 548578 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20814100002

BC16/94.1/3200/0/10/10-26-2016/90

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103305328291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996292

10334100004

Date : 10-26-2016

BC16/94.1/3220/0467123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033410000-4

Collection Ref. Code : 1831-97-965-9

Customer Information----------

Name : MIASCO,NESTOR ESCABAS

Premise Address : SITIO TUBURAN PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1015093	Pole No	:	0467123
Serial No	:	73863777	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11522
Period From	:	09-22-2016	Prev Rdg	:	11261
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	460	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,050.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.5293/kWh	138.15
System Loss Charge	0.7721/kWh	201.52
Sub-Total		1,716.26
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		86.31
Transmission		2.72
System Loss		11.74
Distribution		90.22
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		349.53
CURRENT BILL - OCTOBER 2016		2,922.62
TOTAL AMOUNT DUE		6,973.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,475.00

Your monthly electricity consumption chart

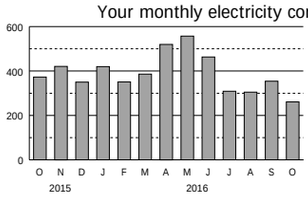

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.62		
Less : VAT	205.91		
Amount Net of VAT	2,716.71		
Less: BIR 2306	85.80		
BIR 2307	51.85	VATable Sales	2,716.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.06	VAT Zero Rated Sales	0.00
Add : VAT	205.91	VAT Amount	205.91
TOTAL AMOUNT DUE	2,784.97	TOTAL SALES	2,922.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3220/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103305328291

Collection Ref. Code	: 1831-97-965-9	Premise Address	: SITIO TUBURAN PUNTA,PRINCESA		
Account ID	: 1033410000-4				
Customer Name	: MIASCO,NESTOR ESCABAS	TOTAL AMOUNT DUE	: 6,973.24	Overdue Bill	: 1
Meter Number	: MTR1015093				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10334100004 BC16/94.1/3220/0/10/10-26-2016/90 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218698971456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002303

21804100002

Date : 10-26-2016

BC16/94.1/3222/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180410000-2

Collection Ref. Code : 1843-65-986-7

Customer Information----------

Name : GACRAMA,VIRGILIO P

Premise Address : 294-G ATILLO SUBDIVISION 2,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027649	Pole No	:	0467130
Serial No	:	121748050	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1193
Period From	:	09-22-2016	Prev Rdg	:	1151
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	6870	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.31
CURRENT BILL - OCTOBER 2016		283.05
TOTAL AMOUNT DUE		508.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 307.00

Your monthly electricity consumption chart

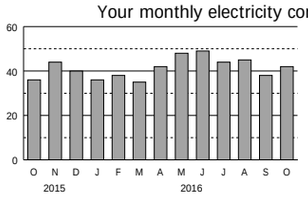

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.05		
Less : VAT	19.49		
Amount Net of VAT	263.56		
Less: BIR 2306	8.13		
BIR 2307	4.87	VATable Sales	263.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.56	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	270.05	TOTAL SALES	283.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3222/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218698971456

Collection Ref. Code	: 1843-65-986-7	Premise Address	: 294-G ATILLO SUBDIVISION 2,PUNTA PRINCESA,CEBU CITY
Account ID	: 2180410000-2		
Customer Name	: GACRAMA,VIRGILIO P	TOTAL AMOUNT DUE	: 508.02 Overdue Bill : 1
Meter Number	: MTR1027649		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21804100002

BC16/94.1/3222/0/10/10-26-2016/90

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131050981941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011765

13193100008

Date : 10-26-2016

BC16/94.1/3242/0467130/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319310000-8

Collection Ref. Code : 1807-18-056-5

Customer Information----------

Name : GODINEZ,PEDRO

Premise Address : TRES DE ABRIL,BK. CEBU MOTOR WORKS

TIN :

Metering Information----------

Meter No	:	MTR1007115	Pole No	:	0467130
Serial No	:	121520245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6725
Period From	:	09-22-2016	Prev Rdg	:	6526
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		77.26
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.88
CURRENT BILL - OCTOBER 2016		2,197.87
TOTAL AMOUNT DUE		5,145.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,571.00

Your monthly electricity consumption chart

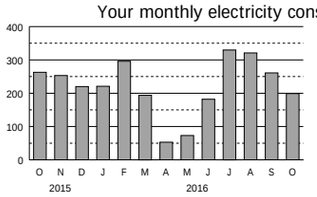

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.87		
Less : VAT	156.58		
Amount Net of VAT	2,041.29		
Less: BIR 2306	65.25		
BIR 2307	38.93	VATable Sales	2,041.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.11	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	2,093.69	TOTAL SALES	2,197.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3242/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131050981941

Collection Ref. Code	: 1807-18-056-5	Premise Address	: TRES DE ABRIL,BK. CEBU MOTOR WORKS		
Account ID	: 1319310000-8				
Customer Name	: GODINEZ,PEDRO	TOTAL AMOUNT DUE	: 5,145.48	Overdue Bill	: 1
Meter Number	: MTR1007115				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13193100008

BC16/94.1/3242/0/10/10-26-2016/90

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155892898242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007254

15523100004

Date : 10-26-2016

BC16/94.1/3270/0467165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552310000-4

Collection Ref. Code : 1827-75-905-4

Customer Information----------

Name : PANARES,BERNARDO E

Premise Address : 302 D ATILLO COMPOUND,TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	011677 EFS6	Pole No	:	0467165
Serial No	:	121434655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18034
Period From	:	09-22-2016	Prev Rdg	:	17623
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	1464	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,031.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,167.74
Transmission Charge	0.3626/kWh	149.03
System Loss Charge	0.7969/kWh	327.53
Sub-Total		2,644.30
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,031.00	100.62
Sub-Total		138.44
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		135.92
Transmission		2.93
System Loss		19.49
Distribution		141.72
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		545.77
CURRENT BILL - OCTOBER 2016		4,509.51
TOTAL AMOUNT DUE		9,540.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,100.00

Your monthly electricity consumption chart

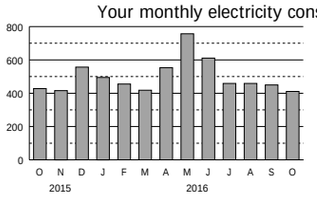

Avg Monthly Usage : 497.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.51		
Less : VAT	320.24		
Amount Net of VAT	4,189.27		
Less: BIR 2306	133.45		
BIR 2307	79.87	VATable Sales	4,189.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.95	VAT Zero Rated Sales	0.00
Add : VAT	320.24	VAT Amount	320.24
TOTAL AMOUNT DUE	4,296.19	TOTAL SALES	4,509.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3270/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155892898242

Collection Ref. Code	: 1827-75-905-4	Premise Address	: 302 D ATILLO COMPOUND,TRES DE ABRIL LABANGON
Account ID	: 1552310000-4		
Customer Name	: PANARES,BERNARDO E	TOTAL AMOUNT DUE	: 9,540.53
Meter Number	: 011677 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15523100004 BC16/94.1/3270/0/10/10-26-2016/90 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436729639617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994292

43611405507

Date : 10-26-2016

BC16/94.1/3383/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361140550-7

Collection Ref. Code : 1849-85-692-3

Customer Information----------

Name : FABILLAR,LIGAYA TEMPLADO

Premise Address : ENRIQUEZ COMPD.

TIN :

Metering Information----------

Meter No	:	MTR1142597	Pole No	:	0467081
Serial No	:	40100740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	955
Period From	:	09-22-2016	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	333	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,568.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 13,268.50	265.37
Sub-Total		274.85
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		34.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		168.10
CURRENT BILL - OCTOBER 2016		1,405.35
TOTAL AMOUNT DUE		7,973.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,000.00

Your monthly electricity consumption chart

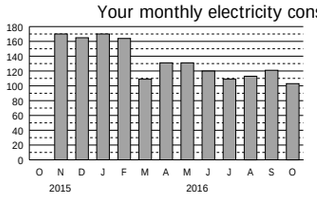

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.35		
Less : VAT	109.75		
Amount Net of VAT	1,295.60		
Less: BIR 2306	45.75		
BIR 2307	24.93	VATable Sales	1,295.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.92	VAT Zero Rated Sales	0.00
Add : VAT	109.75	VAT Amount	109.75
TOTAL AMOUNT DUE	1,334.67	TOTAL SALES	1,405.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3383/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436729639617

Collection Ref. Code	: 1849-85-692-3	Premise Address	: ENRIQUEZ COMPD.		
Account ID	: 4361140550-7				
Customer Name	: FABILLAR,LIGAYA TEMPLADO	TOTAL AMOUNT DUE	: 7,973.83	Overdue Bill	: 1
Meter Number	: MTR1142597				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43611405507

BC16/94.1/3383/0/10/10-26-2016/90

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141035792447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998589

14183100008

Date : 10-26-2016

BC16/94.1/3390/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418310000-8

Collection Ref. Code : 1821-28-623-5

Customer Information----------

Name : MANAGBANAG,EDUARDO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	476197 GS6	Pole No	:	0467095
Serial No	:	63825979	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3511
Period From	:	09-22-2016	Prev Rdg	:	3470
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	47	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.29
CURRENT BILL - OCTOBER 2016		276.10
TOTAL AMOUNT DUE		483.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 220.00

Your monthly electricity consumption chart

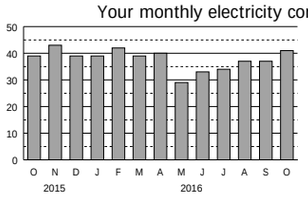

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.10		
Less : VAT	18.99		
Amount Net of VAT	257.11		
Less: BIR 2306	7.92		
BIR 2307	4.75	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.44	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	263.43	TOTAL SALES	276.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3390/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141035792447

Collection Ref. Code	: 1821-28-623-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1418310000-8				
Customer Name	: MANAGBANAG,EDUARDO	TOTAL AMOUNT DUE	: 483.99	Overdue Bill	: 1
Meter Number	: 476197 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14183100008

BC16/94.1/3390/0/10/10-26-2016/90

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622312481750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007910

62263100000

Date : 10-26-2016

BC16/94.1/3391/1117283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226310000-0

Collection Ref. Code : 1841-90-263-2

Customer Information----------

Name : ROMAGOS,FLOREVIC C

Premise Address : TRES DE ABRIL, ATILLO,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321483GS6	Pole No	:	1117283
Serial No	:	42487549	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17013
Period From	:	09-22-2016	Prev Rdg	:	16880
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	264	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,572.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.5293/kWh	70.40
System Loss Charge	0.7721/kWh	102.69
Sub-Total		874.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.98
Transmission		1.38
System Loss		5.97
Distribution		46.27
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.17
CURRENT BILL - OCTOBER 2016		1,480.98
TOTAL AMOUNT DUE		3,053.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 1,396.00

Your monthly electricity consumption chart

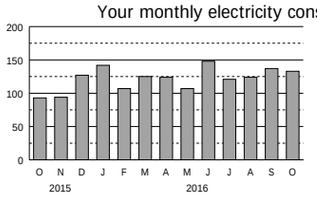

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.98		
Less : VAT	104.02		
Amount Net of VAT	1,376.96		
Less: BIR 2306	43.34		
BIR 2307	26.27	VATable Sales	1,376.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.35	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,411.37	TOTAL SALES	1,480.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3391/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622312481750

Collection Ref. Code	: 1841-90-263-2	Premise Address	: TRES DE ABRIL, ATILLO,LABANGON,CEBU CITY		
Account ID	: 6226310000-0				
Customer Name	: ROMAGOS,FLOREVIC C	TOTAL AMOUNT DUE	: 3,053.42	Overdue Bill	: 1
Meter Number	: 321483GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62263100000 BC16/94.1/3391/0/10/10-26-2016/90 5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845288622858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001554

84564100000

Date : 10-26-2016

BC16/94.1/3420/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456410000-0

Collection Ref. Code : 1825-59-794-4

Customer Information----------

Name : LAMBON,ANITA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	236974DS6	Pole No	:	0467095
Serial No	:	11666645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25056
Period From	:	09-22-2016	Prev Rdg	:	24987
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 116.60
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.53
CURRENT BILL - OCTOBER 2016		609.29
Debit Adjustments		283.39
TOTAL AMOUNT DUE		1,526.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,020.00

Your monthly electricity consumption chart

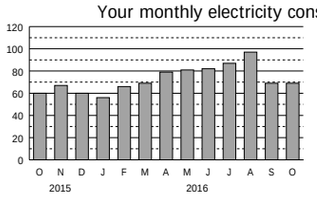

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.29		
Less : VAT	42.69		
Amount Net of VAT	566.60		
Less: BIR 2306	17.80		
BIR 2307	10.67	VATable Sales	566.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.13	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	580.82	TOTAL SALES	609.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3420/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845288622858

Collection Ref. Code	: 1825-59-794-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 8456410000-0				
Customer Name	: LAMBON,ANITA	TOTAL AMOUNT DUE	: 1,526.31	Overdue Bill	: 1
Meter Number	: 236974DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84564100000

BC16/94.1/3420/0/10/10-26-2016/90

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120791038136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005589

12043100002

Date : 10-26-2016

BC16/94.1/3430/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204310000-2

Collection Ref. Code : 1837-89-071-4

Customer Information----------

Name : LAGARAS,GAUDENCIO R

Premise Address : TRES DE ABRIL ST,LABANGON,C/O MARITESS LAGARAS

TIN :

Metering Information----------

Meter No	:	MTR1016946	Pole No	:	0467095
Serial No	:	144268039	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2048
Period From	:	09-22-2016	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.28
CURRENT BILL - OCTOBER 2016		800.30
TOTAL AMOUNT DUE		1,695.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 720.00

Your monthly electricity consumption chart

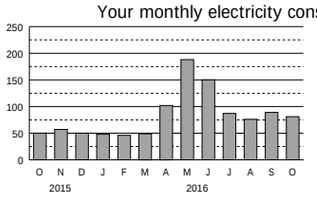

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.30		
Less : VAT	56.44		
Amount Net of VAT	743.86		
Less: BIR 2306	23.52		
BIR 2307	14.11	VATable Sales	743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.23	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	762.67	TOTAL SALES	800.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3430/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120791038136

Collection Ref. Code	: 1837-89-071-4	Premise Address	: TRES DE ABRIL ST,LABANGON,C/O MARITESS LAGARAS
Account ID	: 1204310000-2		
Customer Name	: LAGARAS,GAUDENCIO R	TOTAL AMOUNT DUE	: 1,695.16 Overdue Bill : 1
Meter Number	: MTR1016946		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12043100002

BC16/94.1/3430/0/10/10-26-2016/90

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417579080896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004308

41745898407

Date : 10-26-2016

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174589840-7

Collection Ref. Code : 1855-28-785-4

Customer Information----------

Name : WENCESLAO,ISMAEL RELAMPAGOS

Premise Address : ATILLO ROAD,SITIO LITTLE BAGUIO 2,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567926 GS6	Pole No	:	0467095
Serial No	:	54261188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6136
Period From	:	09-22-2016	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	130	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,951.00	39.02
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.18
CURRENT BILL - OCTOBER 2016		1,844.24
TOTAL AMOUNT DUE		3,795.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,156.00

Your monthly electricity consumption chart

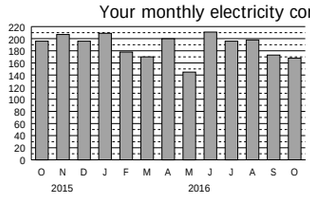

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.24		
Less : VAT	130.98		
Amount Net of VAT	1,713.26		
Less: BIR 2306	54.59		
BIR 2307	32.66	VATable Sales	1,713.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.01	VAT Zero Rated Sales	0.00
Add : VAT	130.98	VAT Amount	130.98
TOTAL AMOUNT DUE	1,756.99	TOTAL SALES	1,844.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417579080896

Collection Ref. Code	: 1855-28-785-4	Premise Address	: ATILLO ROAD,SITIO LITTLE BAGUIO 2,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4174589840-7				
Customer Name	: WENCESLAO,ISMAEL RELAMPAGOS	TOTAL AMOUNT DUE	: 3,795.12	Overdue Bill	: 1
Meter Number	: 567926 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41745898407

BC16/94.1/3431/0/10/10-26-2016/90

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941039549699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998533

94194962851

Date : 10-26-2016

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419496285-1

Collection Ref. Code : 1855-16-623-2

Customer Information----------

Name : TAJADO,ESTELAMARIE PEREZ

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	564885 GS6	Pole No	:	0467095
Serial No	:	22613522	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2730
Period From	:	09-22-2016	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	322	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 21.11
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.25
CURRENT BILL - OCTOBER 2016		1,009.76
TOTAL AMOUNT DUE		2,220.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 979.00

Your monthly electricity consumption chart

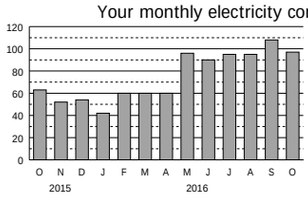

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.76		
Less : VAT	71.40		
Amount Net of VAT	938.36		
Less: BIR 2306	29.75		
BIR 2307	17.84	VATable Sales	938.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.77	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	962.17	TOTAL SALES	1,009.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941039549699

Collection Ref. Code	: 1855-16-623-2	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA		
Account ID	: 9419496285-1				
Customer Name	: TAJADO,ESTELAMARIE PEREZ	TOTAL AMOUNT DUE	: 2,220.96	Overdue Bill	: 1
Meter Number	: 564885 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94194962851

BC16/94.1/3431/0/10/10-26-2016/90

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642149758096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997104

64238034918

Date : 10-26-2016

BC16/94.1/3431/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423803491-8

Collection Ref. Code : 1853-84-239-7

Customer Information----------

Name : PONCE,CAROLINA PRIMACIO

Premise Address : LITTLE BAGUIO II,ENRIQUEZ COMPOUND,TRES DE ABRIL PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013901	Pole No	:	0467095
Serial No	:	97685612	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3156
Period From	:	09-22-2016	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 62.88
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.86
CURRENT BILL - OCTOBER 2016		868.95
TOTAL AMOUNT DUE		1,839.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,096.00

Your monthly electricity consumption chart

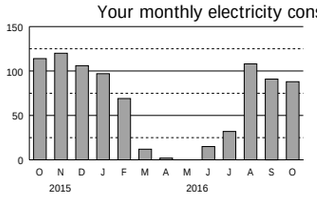

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.95		
Less : VAT	61.25		
Amount Net of VAT	807.70		
Less: BIR 2306	25.53		
BIR 2307	15.32	VATable Sales	807.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.85	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	828.10	TOTAL SALES	868.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3431/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642149758096

Collection Ref. Code	: 1853-84-239-7	Premise Address	: LITTLE BAGUIO II,ENRIQUEZ COMPOUND,TRES DE ABRIL PUNTA PRINCESA,CEBU CITY		
Account ID	: 6423803491-8				
Customer Name	: PONCE,CAROLINA PRIMACIO	TOTAL AMOUNT DUE	: 1,839.97	Overdue Bill	: 1
Meter Number	: MTR1013901				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64238034918

BC16/94.1/3431/0/10/10-26-2016/90

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936287384837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995842

93654100002

Date : 10-26-2016

BC16/94.1/3470/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365410000-2

Collection Ref. Code : 1833-46-542-3

Customer Information----------

Name : NAVARRO,ELENA J TM

Premise Address : ENRIQUEZ CMPD TRES DE,ABRIL

TIN :

Metering Information----------

Meter No	:	385380GS6	Pole No	:	0467095
Serial No	:	2003133095	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21265
Period From	:	09-22-2016	Prev Rdg	:	21112
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.70
CURRENT BILL - OCTOBER 2016		1,683.39
TOTAL AMOUNT DUE		3,605.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,920.00

Your monthly electricity consumption chart

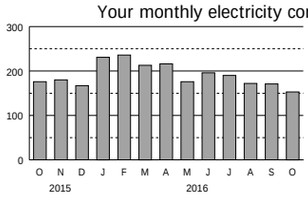

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.39		
Less : VAT	119.72		
Amount Net of VAT	1,563.67		
Less: BIR 2306	49.89		
BIR 2307	29.82	VATable Sales	1,563.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.96	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,603.68	TOTAL SALES	1,683.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3470/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936287384837

Collection Ref. Code	: 1833-46-542-3	Premise Address	: ENRIQUEZ CMPD TRES DE,ABRIL		
Account ID	: 9365410000-2				
Customer Name	: NAVARRO,ELENA J TM	TOTAL AMOUNT DUE	: 3,605.65	Overdue Bill	: 1
Meter Number	: 385380GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93654100002 BC16/94.1/3470/0/10/10-26-2016/90 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441565425823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996677

44193100003

Date : 10-26-2016

BC16/94.1/3480/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419310000-3

Collection Ref. Code : 1807-18-128-6

Customer Information----------

Name : PONDOC,CRISTUTA

Premise Address : TRES DE ABRIL ST INT,BK CEBU MOTORS

TIN :

Metering Information----------

Meter No	:	355000GS6	Pole No	:	0467095
Serial No	:	54376831	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6940
Period From	:	09-22-2016	Prev Rdg	:	6865
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.81
CURRENT BILL - OCTOBER 2016		702.97
TOTAL AMOUNT DUE		1,519.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 707.00

Your monthly electricity consumption chart

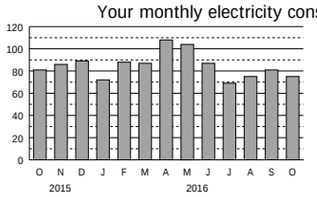

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.97		
Less : VAT	49.47		
Amount Net of VAT	653.50		
Less: BIR 2306	20.61		
BIR 2307	12.36	VATable Sales	653.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.53	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	670.00	TOTAL SALES	702.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3480/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441565425823

Collection Ref. Code : 1807-18-128-6

Account ID : 4419310000-3

Customer Name : PONDOC,CRISTUTA

Meter Number : 355000GS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST INT,BK CEBU MOTORS

TOTAL AMOUNT DUE : 1,519.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44193100003

BC16/94.1/3480/0/10/10-26-2016/90

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098195974431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009198

09874100002

Date : 10-26-2016

BC16/94.1/3500/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987410000-2

Collection Ref. Code : 1833-97-449-2

Customer Information----------

Name : SUGABO,ELVIE M TM

Premise Address : ENRIQUEZ COMPOUND,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	236962DS6	Pole No	:	0467095
Serial No	:	13149185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19122
Period From	:	09-22-2016	Prev Rdg	:	19030
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 12.82
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.86
CURRENT BILL - OCTOBER 2016		966.20
TOTAL AMOUNT DUE		2,475.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,540.00

Your monthly electricity consumption chart

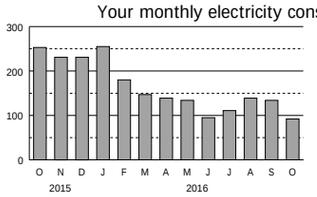

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.20		
Less : VAT	68.66		
Amount Net of VAT	897.54		
Less: BIR 2306	28.60		
BIR 2307	17.07	VATable Sales	897.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.87	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	920.53	TOTAL SALES	966.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3500/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098195974431

Collection Ref. Code	: 1833-97-449-2	Premise Address	: ENRIQUEZ COMPOUND,PUNTA PRINCESA		
Account ID	: 0987410000-2				
Customer Name	: SUGABO,ELVIE M TM	TOTAL AMOUNT DUE	: 2,475.73	Overdue Bill	: 1
Meter Number	: 236962DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09874100002 BC16/94.1/3500/0/10/10-26-2016/90 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043989046553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998611

04393100005

Date : 10-26-2016

BC16/94.1/3510/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439310000-5

Collection Ref. Code : 1821-43-320-3

Customer Information----------

Name : LAMBON,NENE TM A.

Premise Address : ENRIQUEZ COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310116GS6	Pole No	:	0467095
Serial No	:	48437188	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9196
Period From	:	09-22-2016	Prev Rdg	:	9135
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.51
CURRENT BILL - OCTOBER 2016		540.40
TOTAL AMOUNT DUE		654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 500.00

Your monthly electricity consumption chart

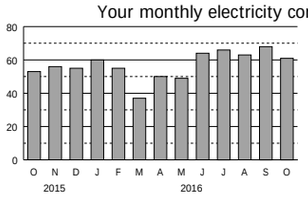

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.40		
Less : VAT	37.95		
Amount Net of VAT	502.45		
Less: BIR 2306	15.81		
BIR 2307	9.47	VATable Sales	502.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.17	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	515.12	TOTAL SALES	540.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3510/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043989046553

Collection Ref. Code	: 1821-43-320-3	Premise Address	: ENRIQUEZ COMPD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0439310000-5				
Customer Name	: LAMBON,NENE TM A.	TOTAL AMOUNT DUE	: 654.82	Overdue Bill	: 1
Meter Number	: 310116GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04393100005

BC16/94.1/3510/0/10/10-26-2016/90

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804867815386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996422

80474100007

Date : 10-26-2016

BC16/94.1/3520/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047410000-7

Collection Ref. Code : 1813-87-611-8

Customer Information----------

Name : GABALES,ERLINDA TM S.

Premise Address : ENRIQUEZ CMPD., SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287475SS6	Pole No	:	0467095
Serial No	:	21205052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8537
Period From	:	09-22-2016	Prev Rdg	:	8424
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.37
CURRENT BILL - OCTOBER 2016		1,242.61
TOTAL AMOUNT DUE		2,567.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,166.00

Your monthly electricity consumption chart

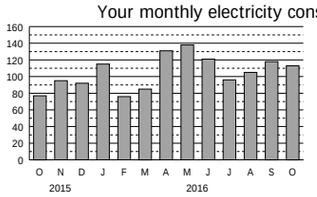

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.61		
Less : VAT	88.35		
Amount Net of VAT	1,154.26		
Less: BIR 2306	36.82		
BIR 2307	22.01	VATable Sales	1,154.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.43	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,183.78	TOTAL SALES	1,242.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3520/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804867815386

Collection Ref. Code	: 1813-87-611-8	Premise Address	: ENRIQUEZ CMPD., SITIO TUBURAN,PUNTA PRINCESA,CEBU CITY
Account ID	: 8047410000-7		
Customer Name	: GABALES,ERLINDA TM S.	TOTAL AMOUNT DUE	: 2,567.77
Meter Number	: 287475SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80474100007

BC16/94.1/3520/0/10/10-26-2016/90

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378640894540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999511

37853100008

Date : 10-26-2016

BC16/94.1/3540/0467095/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785310000-8

Collection Ref. Code : 1819-67-395-2

Customer Information----------

Name : BELTRAN,LOURDES A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	183230DS6	Pole No	:	0467095
Serial No	:	10196925	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18033
Period From	:	09-22-2016	Prev Rdg	:	17853
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.27
CURRENT BILL - OCTOBER 2016		1,977.28
TOTAL AMOUNT DUE		4,144.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,015.00

Your monthly electricity consumption chart

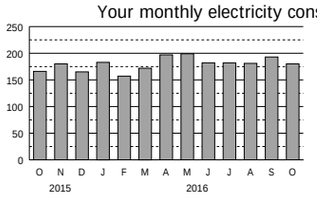

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.28		
Less : VAT	140.49		
Amount Net of VAT	1,836.79		
Less: BIR 2306	58.54		
BIR 2307	35.02	VATable Sales	1,836.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.23	VAT Zero Rated Sales	0.00
Add : VAT	140.49	VAT Amount	140.49
TOTAL AMOUNT DUE	1,883.72	TOTAL SALES	1,977.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3540/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378640894540

Collection Ref. Code	: 1819-67-395-2	Premise Address	: TRES DE ABRIL ST		
Account ID	: 3785310000-8				
Customer Name	: BELTRAN,LOURDES A	TOTAL AMOUNT DUE	: 4,144.23	Overdue Bill	: 1
Meter Number	: 183230DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37853100008 BC16/94.1/3540/0/10/10-26-2016/90 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138852080644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996779

13820556143

Date : 10-26-2016

BC16/94.1/3551/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382055614-3

Collection Ref. Code : 1849-54-860-9

Customer Information----------

Name : HARANI,ROLANDO CAMAY

Premise Address : LITTLE BAGUIO II,ATILLO COMPOUND

TIN :

Metering Information----------

Meter No	:	493708 GS6	Pole No	:	0467102
Serial No	:	81658753	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7498
Period From	:	09-22-2016	Prev Rdg	:	7264
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	222	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		69.70
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.82
CURRENT BILL - OCTOBER 2016		2,559.57
TOTAL AMOUNT DUE		4,968.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 2,585.00

Your monthly electricity consumption chart

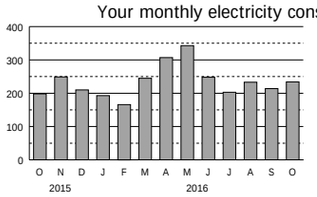

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.57		
Less : VAT	181.46		
Amount Net of VAT	2,378.11		
Less: BIR 2306	75.61		
BIR 2307	45.33	VATable Sales	2,378.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.17	VAT Zero Rated Sales	0.00
Add : VAT	181.46	VAT Amount	181.46
TOTAL AMOUNT DUE	2,438.63	TOTAL SALES	2,559.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3551/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138852080644

Collection Ref. Code	: 1849-54-860-9	Premise Address	: LITTLE BAGUIO II,ATILLO COMPOUND		
Account ID	: 1382055614-3				
Customer Name	: HARANI,ROLANDO CAMAY	TOTAL AMOUNT DUE	: 4,968.31	Overdue Bill	: 1
Meter Number	: 493708 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13820556143

BC16/94.1/3551/0/10/10-26-2016/90

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741809856114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998086

74193100000

Date : 10-26-2016

BC16/94.1/3570/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419310000-0

Collection Ref. Code : 1807-18-140-5

Customer Information----------

Name : MEER,JOSEFINA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	358854GS6	Pole No	:	0467102
Serial No	:	2002109771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16605
Period From	:	09-22-2016	Prev Rdg	:	16303
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,831.00	156.62
Sub-Total		184.41
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		24.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		411.81
CURRENT BILL - OCTOBER 2016		3,408.34
TOTAL AMOUNT DUE		7,309.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,930.00

Your monthly electricity consumption chart

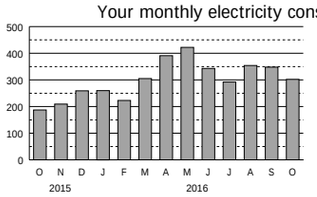

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.34		
Less : VAT	245.46		
Amount Net of VAT	3,162.88		
Less: BIR 2306	102.28		
BIR 2307	60.38	VATable Sales	3,162.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.22	VAT Zero Rated Sales	0.00
Add : VAT	245.46	VAT Amount	245.46
TOTAL AMOUNT DUE	3,245.68	TOTAL SALES	3,408.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3570/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741809856114

Collection Ref. Code	: 1807-18-140-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7419310000-0				
Customer Name	: MEER,JOSEFINA	TOTAL AMOUNT DUE	: 7,309.34	Overdue Bill	: 1
Meter Number	: 358854GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74193100000

BC16/94.1/3570/0/10/10-26-2016/90

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739594127184

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006996806

73963100000

Date : 10-26-2016

BC16/94.1/3610/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396310000-0

Collection Ref. Code : 1819-82-314-8

Customer Information----------

Name : COMPRA,CESAR

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236335DS6	Pole No	:	0467102
Serial No	:	10081568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17053
Period From	:	09-22-2016	Prev Rdg	:	17053
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.10
CURRENT BILL - OCTOBER 2016		71.21
TOTAL AMOUNT DUE		2,976.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,640.00

Your monthly electricity consumption chart

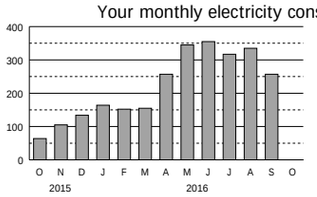

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.21		
Less : VAT	7.63		
Amount Net of VAT	63.58		
Less: BIR 2306	3.18		
BIR 2307	1.27	VATable Sales	63.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.13	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	66.76	TOTAL SALES	71.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3610/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739594127184

Collection Ref. Code	: 1819-82-314-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7396310000-0				
Customer Name	: COMPRA,CESAR	TOTAL AMOUNT DUE	: 2,976.48	Overdue Bill	: 1
Meter Number	: 236335DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963100000

BC16/94.1/3610/0/10/10-26-2016/90

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822348405621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007024

82293100002

Date : 10-26-2016

BC16/94.1/3630/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229310000-2

Collection Ref. Code : 1839-37-068-8

Customer Information----------

Name : TORREJAS,ANTONIO

Premise Address : TRES DE ABRIL ST,YBANEZ COMP. C.C.

TIN :

Metering Information----------

Meter No	:	236350DS6	Pole No	:	0467102
Serial No	:	12821899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23153
Period From	:	09-22-2016	Prev Rdg	:	23003
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,802.50	76.05
Sub-Total		89.86
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.64
CURRENT BILL - OCTOBER 2016		1,693.78
TOTAL AMOUNT DUE		3,736.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,760.00

Your monthly electricity consumption chart

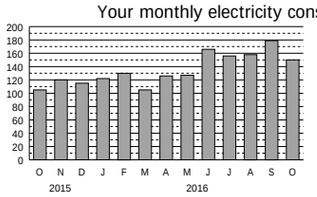

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.78		
Less : VAT	121.99		
Amount Net of VAT	1,571.79		
Less: BIR 2306	50.82		
BIR 2307	30.01	VATable Sales	1,571.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.96	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,612.95	TOTAL SALES	1,693.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3630/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822348405621

Collection Ref. Code	: 1839-37-068-8	Premise Address	: TRES DE ABRIL ST,YBANEZ COMP. C.C.		
Account ID	: 8229310000-2				
Customer Name	: TORREJAS,ANTONIO	TOTAL AMOUNT DUE	: 3,736.21	Overdue Bill	: 1
Meter Number	: 236350DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82293100002 BC16/94.1/3630/0/10/10-26-2016/90 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541432033469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998859

54193100002

Date : 10-26-2016

BC16/94.1/3640/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419310000-2

Collection Ref. Code : 1807-18-131-6

Customer Information----------

Name : TOLENTINO,JORGE JR

Premise Address : TRES DE ABRIL ST.,BK. CEBU MOTOR

TIN :

Metering Information----------

Meter No	:	385211GS6	Pole No	:	0467102
Serial No	:	2003141550	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26505
Period From	:	09-22-2016	Prev Rdg	:	26370
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.72
CURRENT BILL - OCTOBER 2016		1,485.34
TOTAL AMOUNT DUE		3,153.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,435.00

Your monthly electricity consumption chart

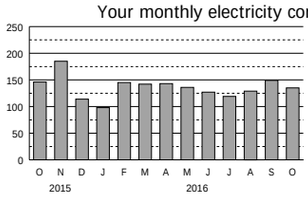

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.34		
Less : VAT	105.62		
Amount Net of VAT	1,379.72		
Less: BIR 2306	44.00		
BIR 2307	26.31	VATable Sales	1,379.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.41	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,415.03	TOTAL SALES	1,485.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3640/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541432033469

Collection Ref. Code	: 1807-18-131-6	Premise Address	: TRES DE ABRIL ST.,BK. CEBU MOTOR		
Account ID	: 5419310000-2				
Customer Name	: TOLENTINO,JORGE JR	TOTAL AMOUNT DUE	: 3,153.11	Overdue Bill	: 1
Meter Number	: 385211GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54193100002 BC16/94.1/3640/0/10/10-26-2016/90 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758690686557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008183

75874100003

Date : 10-26-2016

BC16/94.1/3650/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587410000-3

Collection Ref. Code : 1833-89-248-8

Customer Information----------

Name : GIQUE,TEOFILO I TM

Premise Address : ENRIQUEZ CMPD PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	236203DS6	Pole No	:	0467102
Serial No	:	12784956	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25482
Period From	:	09-22-2016	Prev Rdg	:	25401
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		- 44.19
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.03
CURRENT BILL - OCTOBER 2016		815.75
TOTAL AMOUNT DUE		1,656.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 739.00

Your monthly electricity consumption chart

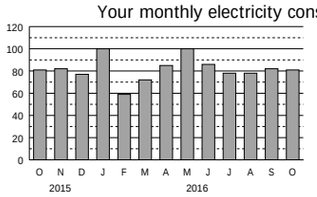

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.75		
Less : VAT	58.09		
Amount Net of VAT	757.66		
Less: BIR 2306	24.21		
BIR 2307	14.38	VATable Sales	757.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.07	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	777.16	TOTAL SALES	815.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3650/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758690686557

Collection Ref. Code	: 1833-89-248-8	Premise Address	: ENRIQUEZ CMPD PUNTA,PRINCESA
Account ID	: 7587410000-3		
Customer Name	: GIQUE,TEOFILO I TM	TOTAL AMOUNT DUE	: 1,656.99
Meter Number	: 236203DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75874100003

BC16/94.1/3650/0/10/10-26-2016/90

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077905679396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997783

07724100008

Date : 10-26-2016

BC16/94.1/3660/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772410000-8

Collection Ref. Code : 1811-57-941-8

Customer Information----------

Name : ZAPANTA,MERIAM TM C.

Premise Address : ENRIQUEZ CMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221772WS6	Pole No	:	0467102
Serial No	:	47413801	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24289
Period From	:	09-22-2016	Prev Rdg	:	24199
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.48
CURRENT BILL - OCTOBER 2016		889.81
TOTAL AMOUNT DUE		1,936.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 807.00

Your monthly electricity consumption chart

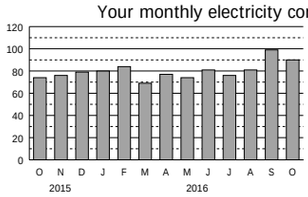

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.81		
Less : VAT	62.76		
Amount Net of VAT	827.05		
Less: BIR 2306	26.14		
BIR 2307	15.68	VATable Sales	827.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.23	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	847.99	TOTAL SALES	889.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3660/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077905679396

Collection Ref. Code	: 1811-57-941-8	Premise Address	: ENRIQUEZ CMPD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0772410000-8				
Customer Name	: ZAPANTA,MERIAM TM C.	TOTAL AMOUNT DUE	: 1,936.76	Overdue Bill	: 1
Meter Number	: 221772WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07724100008 BC16/94.1/3660/0/10/10-26-2016/90 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163872794160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011614

16393100009

Date : 10-26-2016

BC16/94.1/3700/0467102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639310000-9

Collection Ref. Code : 1821-45-635-1

Customer Information----------

Name : YBANEZ,LOURDES B

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	236976DS6	Pole No	:	0467102
Serial No	:	12592423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20995
Period From	:	09-22-2016	Prev Rdg	:	20878
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.71
CURRENT BILL - OCTOBER 2016		1,295.64
TOTAL AMOUNT DUE		3,077.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,506.00

Your monthly electricity consumption chart

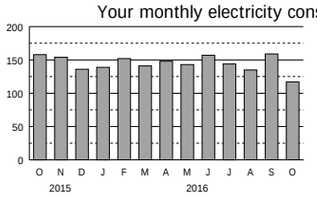

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.64		
Less : VAT	92.43		
Amount Net of VAT	1,203.21		
Less: BIR 2306	38.51		
BIR 2307	22.95	VATable Sales	1,203.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.75	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,234.18	TOTAL SALES	1,295.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3700/0/10/10-26-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163872794160

Collection Ref. Code	: 1821-45-635-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 1639310000-9				
Customer Name	: YBANEZ,LOURDES B	TOTAL AMOUNT DUE	: 3,077.93	Overdue Bill	: 1
Meter Number	: 236976DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16393100009 BC16/94.1/3700/0/10/10-26-2016/90 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824776340110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993224

8249544292

Date : 10-26-2016

BC15/235.2/2395/0253930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249954429-2

Collection Ref. Code : 1859-69-029-7

Customer Information----------

Name : YANONG,GYPSY CONDE

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034810	Pole No	:	0253930
Serial No	:	121759847	Multiplier	:	1
Period To	:	10-20-2016	Pres Rdg	:	4491
Period From	:	09-20-2016	Prev Rdg	:	4473
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		15.77
CURRENT BILL - OCTOBER 2016		71.73
TOTAL AMOUNT DUE		2,619.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,730.00

Your monthly electricity consumption chart

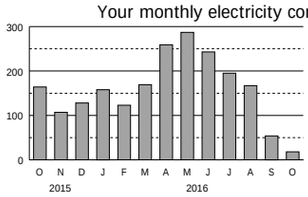

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.73		
Less : VAT	6.77		
Amount Net of VAT	64.96		
Less: BIR 2306	2.83		
BIR 2307	1.13	VATable Sales	64.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.00	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	67.77	TOTAL SALES	71.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/2395/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824776340110

Collection Ref. Code : 1859-69-029-7

Account ID : 8249954429-2

Customer Name : YANONG,GYPSY CONDE

Meter Number : MTR1034810

Period : Aug 2016 to Sep 2016

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 2,619.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8249544292

BC15/235.2/2395/0/10/10-26-2016/91

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656751515809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005492

65620257710

Date : 10-26-2016

BC16/215.0/30/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562025771-0

Collection Ref. Code : 1857-60-572-1

Customer Information----------

Name : LIM,LOLITA LAGATIERRA

Premise Address : 61-A COL. TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160674	Pole No	:	0533100
Serial No	:	40108382	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3990
Period From	:	09-22-2016	Prev Rdg	:	3495
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	888	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,931.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,610.78
Transmission Charge	0.3626/kWh	179.49
System Loss Charge	0.7969/kWh	394.47
Sub-Total		3,184.74
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,932.00	118.64
Sub-Total		164.19
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		163.68
Transmission		3.53
System Loss		23.46
Distribution		170.56
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		656.83
CURRENT BILL - OCTOBER 2016		5,427.11
TOTAL AMOUNT DUE		11,358.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 5,700.00

Your monthly electricity consumption chart

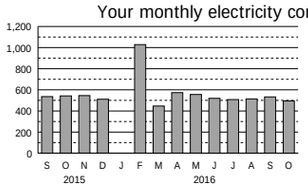

Avg Monthly Usage : 562.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.11		
Less : VAT	385.23		
Amount Net of VAT	5,041.88		
Less: BIR 2306	160.52		
BIR 2307	96.12	VATable Sales	5,041.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,785.24	VAT Zero Rated Sales	0.00
Add : VAT	385.23	VAT Amount	385.23
TOTAL AMOUNT DUE	5,170.47	TOTAL SALES	5,427.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/30/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656751515809

Collection Ref. Code	: 1857-60-572-1	Premise Address	: 61-A COL. TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 6562025771-0				
Customer Name	: LIM,LOLITA LAGATIERRA	TOTAL AMOUNT DUE	: 11,358.91	Overdue Bill	: 1
Meter Number	: MTR1160674				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65620257710

BC16/215.0/30/0/10/10-26-2016/91

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827931717159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009770

82722200001

Date : 10-26-2016

BC16/215.0/70/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272220000-1

Collection Ref. Code : 1811-28-953-3

Customer Information----------

Name : DIOLAN,VICTORIA

Premise Address : #66 COL. TABADA ST.,OPP. DR. S. LIM

TIN :

Metering Information----------

Meter No	:	MTR1106206	Pole No	:	0533100
Serial No	:	40025175	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1913
Period From	:	09-22-2016	Prev Rdg	:	1899
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,824.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 20,825.00	416.50
Sub-Total		286.36
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		40.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		60.79
CURRENT BILL - OCTOBER 2016		482.29
TOTAL AMOUNT DUE		21,307.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2015 - 21.00

Your monthly electricity consumption chart

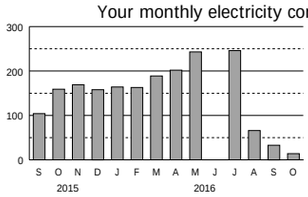

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.29		
Less : VAT	50.96		
Amount Net of VAT	431.33		
Less: BIR 2306	21.24		
BIR 2307	8.49	VATable Sales	431.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.60	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	452.56	TOTAL SALES	482.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/70/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827931717159

Collection Ref. Code	: 1811-28-953-3	Premise Address	: #66 COL. TABADA ST.,OPP. DR. S. LIM		
Account ID	: 8272220000-1				
Customer Name	: DIOLAN,VICTORIA	TOTAL AMOUNT DUE	: 21,307.07	Overdue Bill	: 6
Meter Number	: MTR1106206				
Period	: Apr 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82722200001

BC16/215.0/70/0/10/10-26-2016/91

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627010118597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010602

62722200003

Date : 10-26-2016

BC16/215.0/100/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272220000-3

Collection Ref. Code : 1811-28-911-8

Customer Information----------

Name : RODRIGUEZ,CELESTINO R

Premise Address : 160 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094233	Pole No	:	1126984
Serial No	:	40026782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1229
Period From	:	09-22-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.61
CURRENT BILL - OCTOBER 2016		588.67
TOTAL AMOUNT DUE		1,824.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,692.00

Your monthly electricity consumption chart

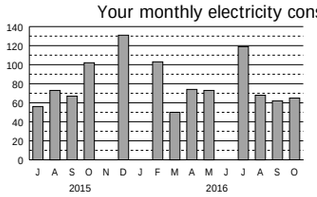

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.67		
Less : VAT	41.80		
Amount Net of VAT	546.87		
Less: BIR 2306	17.42		
BIR 2307	10.32	VATable Sales	546.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.13	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	560.93	TOTAL SALES	588.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/100/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627010118597

Collection Ref. Code	: 1811-28-911-8	Premise Address	: 160 COL TABADA ST		
Account ID	: 6272220000-3				
Customer Name	: RODRIGUEZ,CELESTINO R	TOTAL AMOUNT DUE	: 1,824.15	Overdue Bill	: 2
Meter Number	: MTR1094233				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62722200003

BC16/215.0/100/0/10/10-26-2016/91

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345763340659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001208

34504200006

Date : 10-26-2016

BC16/215.0/110/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450420000-6

Collection Ref. Code : 1823-99-965-4

Customer Information----------

Name : CEDOL,JULIETA C

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094234	Pole No	:	0533100
Serial No	:	40027536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2520
Period From	:	09-22-2016	Prev Rdg	:	2406
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.85
CURRENT BILL - OCTOBER 2016		1,263.75
TOTAL AMOUNT DUE		3,051.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,757.00

Your monthly electricity consumption chart

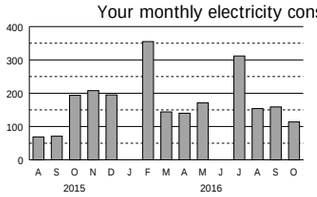

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.75		
Less : VAT	90.21		
Amount Net of VAT	1,173.54		
Less: BIR 2306	37.60		
BIR 2307	22.38	VATable Sales	1,173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.56	VAT Zero Rated Sales	0.00
Add : VAT	90.21	VAT Amount	90.21
TOTAL AMOUNT DUE	1,203.77	TOTAL SALES	1,263.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/110/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345763340659

Collection Ref. Code : 1823-99-965-4

Account ID : 3450420000-6

Customer Name : CEDOL,JULIETA C

Meter Number : MTR1094234

Period : Sep 2016

Premise Address : COL TABADA ST,MAMBALING

TOTAL AMOUNT DUE : 3,051.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34504200006

BC16/215.0/110/0/10/10-26-2016/91

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898549044586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012102

89854200006

Date : 10-26-2016

BC16/215.0/140/0533100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985420000-6

Collection Ref. Code : 1835-21-707-9

Customer Information----------

Name : CHIONG,NORMA N TM

Premise Address : COL TABADA ST MAMBALING,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094237	Pole No	:	0533100
Serial No	:	40027150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4076
Period From	:	09-22-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.92
CURRENT BILL - OCTOBER 2016		2,444.96
TOTAL AMOUNT DUE		4,980.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,620.00

Your monthly electricity consumption chart

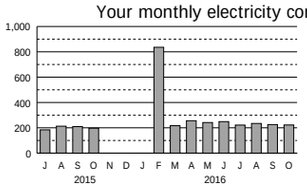

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.96		
Less : VAT	173.56		
Amount Net of VAT	2,271.40		
Less: BIR 2306	72.32		
BIR 2307	43.30	VATable Sales	2,271.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.78	VAT Zero Rated Sales	0.00
Add : VAT	173.56	VAT Amount	173.56
TOTAL AMOUNT DUE	2,329.34	TOTAL SALES	2,444.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/140/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898549044586

Collection Ref. Code	: 1835-21-707-9	Premise Address	: COL TABADA ST MAMBALING,BASAK		
Account ID	: 8985420000-6				
Customer Name	: CHIONG,NORMA N TM	TOTAL AMOUNT DUE	: 4,980.99	Overdue Bill	: 1
Meter Number	: MTR1094237				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89854200006 BC16/215.0/140/0/10/10-26-2016/91 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727661493319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007247

72722200002

Date : 10-26-2016

BC16/215.0/150/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272220000-2

Collection Ref. Code : 1811-28-926-6

Customer Information----------

Name : NAVARRO,CRISANTA A

Premise Address : 158 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1094442	Pole No	:	1126984
Serial No	:	40027543	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2461
Period From	:	09-22-2016	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.05
CURRENT BILL - OCTOBER 2016		1,512.67
TOTAL AMOUNT DUE		2,972.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,328.00

Your monthly electricity consumption chart

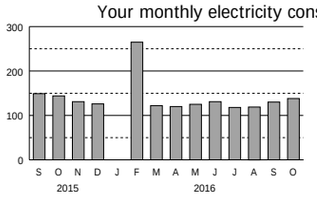

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.67		
Less : VAT	107.34		
Amount Net of VAT	1,405.33		
Less: BIR 2306	44.73		
BIR 2307	26.79	VATable Sales	1,405.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.81	VAT Zero Rated Sales	0.00
Add : VAT	107.34	VAT Amount	107.34
TOTAL AMOUNT DUE	1,441.15	TOTAL SALES	1,512.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/150/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727661493319

Collection Ref. Code	: 1811-28-926-6	Premise Address	: 158 COL TABADA ST		
Account ID	: 7272220000-2				
Customer Name	: NAVARRO,CRISANTA A	TOTAL AMOUNT DUE	: 2,972.88	Overdue Bill	: 1
Meter Number	: MTR1094442				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72722200002

BC16/215.0/150/0/10/10-26-2016/91

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178457868535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999671

17895200008

Date : 10-26-2016

BC16/215.0/160/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789520000-8

Collection Ref. Code : 1831-99-137-3

Customer Information----------

Name : NAVARRO,HENRY A TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094443	Pole No	:	1126984
Serial No	:	40027494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1562
Period From	:	09-22-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 102.62
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.45
CURRENT BILL - OCTOBER 2016		539.83
TOTAL AMOUNT DUE		1,128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,024.00

Your monthly electricity consumption chart

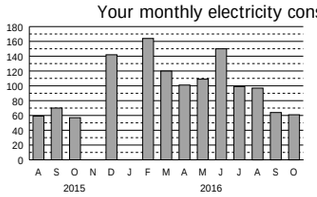

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.83		
Less : VAT	37.89		
Amount Net of VAT	501.94		
Less: BIR 2306	15.79		
BIR 2307	9.46	VATable Sales	501.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.69	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	514.58	TOTAL SALES	539.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/160/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178457868535

Collection Ref. Code	: 1831-99-137-3	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 1789520000-8				
Customer Name	: NAVARRO,HENRY A TM	TOTAL AMOUNT DUE	: 1,128.81	Overdue Bill	: 1
Meter Number	: MTR1094443				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17895200008 BC16/215.0/160/0/10/10-26-2016/91 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496321939284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008374

49649418784

Date : 10-26-2016

BC16/215.0/185/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964941878-4

Collection Ref. Code : 1863-39-881-3

Customer Information----------

Name : SANTIAGO,APPLE RAISIN HERMOSA

Premise Address : TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094282	Pole No	:	1126984
Serial No	:	40027756	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	598
Period From	:	09-22-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.25
CURRENT BILL - OCTOBER 2016		447.06
TOTAL AMOUNT DUE		1,019.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 624.00

Your monthly electricity consumption chart

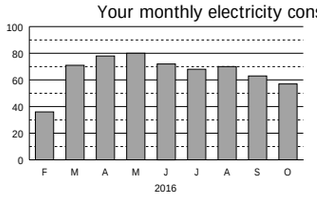

Avg Monthly Usage : 66.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.06		
Less : VAT	31.20		
Amount Net of VAT	415.86		
Less: BIR 2306	13.01		
BIR 2307	7.77	VATable Sales	415.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.08	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	426.28	TOTAL SALES	447.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/185/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496321939284

Collection Ref. Code	: 1863-39-881-3	Premise Address	: TABADA ST.,ALUMNOS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4964941878-4				
Customer Name	: SANTIAGO,APPLE RAISIN HERMOSA	TOTAL AMOUNT DUE	: 1,019.08	Overdue Bill	: 1
Meter Number	: MTR1094282				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49649418784 BC16/215.0/185/0/10/10-26-2016/91 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206257985376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995850

20637261874

Date : 10-26-2016

BC16/215.0/240/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063726187-4

Collection Ref. Code : 1857-77-671-2

Customer Information----------

Name : CARCALLAS,EDNA ANDRADE

Premise Address : 151 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094363	Pole No	:	1126984
Serial No	:	40027230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1399
Period From	:	09-22-2016	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	514	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.91
CURRENT BILL - OCTOBER 2016		229.42
TOTAL AMOUNT DUE		717.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,224.00

Your monthly electricity consumption chart

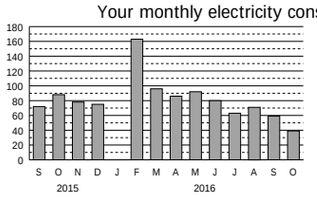

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.42		
Less : VAT	15.86		
Amount Net of VAT	213.56		
Less: BIR 2306	6.60		
BIR 2307	3.90	VATable Sales	213.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.06	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	218.92	TOTAL SALES	229.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/240/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206257985376

Collection Ref. Code	: 1857-77-671-2	Premise Address	: 151 TABADA ST.,MAMBALING, CEBU CITY
Account ID	: 2063726187-4		
Customer Name	: CARCALLAS,EDNA ANDRADE	TOTAL AMOUNT DUE	: 717.55 Overdue Bill : 1
Meter Number	: MTR1094363		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20637261874 BC16/215.0/240/0/10/10-26-2016/91 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569255500093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993810

56930684628

Date : 10-26-2016

BC16/215.0/260/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693068462-8

Collection Ref. Code : 1855-68-200-1

Customer Information----------

Name : CALISANG,ARLINDA OMBOS

Premise Address : 151-A COLVITA II,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094377	Pole No	:	0533072
Serial No	:	40026784	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1500
Period From	:	09-22-2016	Prev Rdg	:	1424
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	363	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		- 66.47
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.03
CURRENT BILL - OCTOBER 2016		739.00
TOTAL AMOUNT DUE		1,746.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 1,005.00

Your monthly electricity consumption chart

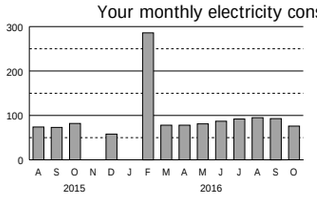

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.00		
Less : VAT	52.98		
Amount Net of VAT	686.02		
Less: BIR 2306	22.08		
BIR 2307	13.00	VATable Sales	686.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.94	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	703.92	TOTAL SALES	739.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/260/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569255500093

Collection Ref. Code	: 1855-68-200-1	Premise Address	: 151-A COLVITA II,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5693068462-8		
Customer Name	: CALISANG,ARLINDA OMBOS	TOTAL AMOUNT DUE	: 1,746.58
Meter Number	: MTR1094377		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56930684628

BC16/215.0/260/0/10/10-26-2016/91

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215872622068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000873

21507412274

Date : 10-26-2016

BC16/215.0/265/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150741227-4

Collection Ref. Code : 1861-24-776-1

Customer Information----------

Name : TURA,ELNORA CAYSON

Premise Address : 57 TABADA STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094283	Pole No	:	1126984
Serial No	:	40027135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1926
Period From	:	09-22-2016	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	244	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.53
CURRENT BILL - OCTOBER 2016		1,789.18
TOTAL AMOUNT DUE		3,667.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,856.00

Your monthly electricity consumption chart

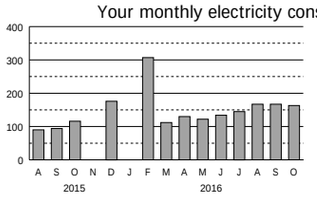

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.18		
Less : VAT	127.08		
Amount Net of VAT	1,662.10		
Less: BIR 2306	52.96		
BIR 2307	31.69	VATable Sales	1,662.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.45	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,704.53	TOTAL SALES	1,789.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/265/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215872622068

Collection Ref. Code	: 1861-24-776-1	Premise Address	: 57 TABADA STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2150741227-4				
Customer Name	: TURA,ELNORA CAYSON	TOTAL AMOUNT DUE	: 3,667.21	Overdue Bill	: 1
Meter Number	: MTR1094283				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507412274

BC16/215.0/265/0/10/10-26-2016/91

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427974309425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010533

42722200005

Date : 10-26-2016

BC16/215.0/270/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272220000-5

Collection Ref. Code : 1811-28-887-1

Customer Information----------

Name : VESTIL,REGINA

Premise Address : OPP. HSE #155 COL TABADA,C/O DESIDERIO SERRATO

TIN :

Metering Information----------

Meter No	:	MTR1094372	Pole No	:	0533072
Serial No	:	40027233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2169
Period From	:	09-22-2016	Prev Rdg	:	2075
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 17.96
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.78
CURRENT BILL - OCTOBER 2016		981.56
TOTAL AMOUNT DUE		2,280.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 978.00

Your monthly electricity consumption chart

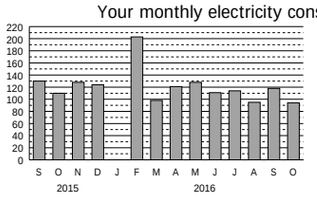

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.56		
Less : VAT	69.53		
Amount Net of VAT	912.03		
Less: BIR 2306	28.98		
BIR 2307	17.34	VATable Sales	912.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.71	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	935.24	TOTAL SALES	981.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/270/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427974309425

Collection Ref. Code : 1811-28-887-1

Account ID : 4272220000-5

Customer Name : VESTIL,REGINA

Meter Number : MTR1094372

Period : Sep 2016

Premise Address : OPP. HSE #155 COL TABADA,C/O DESIDERIO SERRATO

TOTAL AMOUNT DUE : 2,280.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42722200005

BC16/215.0/270/0/10/10-26-2016/91

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127350797583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009894

12722200008

Date : 10-26-2016

BC16/215.0/290/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272220000-8

Collection Ref. Code : 1811-28-839-1

Customer Information----------

Name : CAYSON,DIONISIA

Premise Address : 153 COL TABADA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094374	Pole No	:	0533072
Serial No	:	40027318	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1449
Period From	:	09-22-2016	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 176.06
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.49
CURRENT BILL - OCTOBER 2016		332.90
TOTAL AMOUNT DUE		739.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 335.00

Your monthly electricity consumption chart

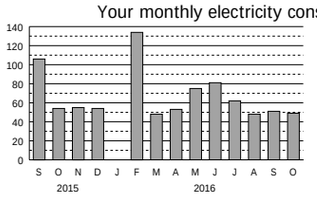

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.90		
Less : VAT	23.01		
Amount Net of VAT	309.89		
Less: BIR 2306	9.59		
BIR 2307	5.73	VATable Sales	309.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.57	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	317.58	TOTAL SALES	332.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/290/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127350797583

Collection Ref. Code	: 1811-28-839-1	Premise Address	: 153 COL TABADA ST,CEBU CITY
Account ID	: 1272220000-8		
Customer Name	: CAYSON,DIONISIA	TOTAL AMOUNT DUE	: 739.37
Meter Number	: MTR1094374		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12722200008

BC16/215.0/290/0/10/10-26-2016/91

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825673419876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008489

82515200002

Date : 10-26-2016

BC16/215.0/340/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251520000-2

Collection Ref. Code : 1841-82-752-5

Customer Information----------

Name : ABELLA,FILOMENA L

Premise Address : 58-A TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094369	Pole No	:	0533093
Serial No	:	40025256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1446
Period From	:	09-22-2016	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.5293/kWh	42.34
System Loss Charge	0.7721/kWh	61.77
Sub-Total		526.05
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		26.45
Transmission		0.84
System Loss		3.60
Distribution		28.07
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		107.05
CURRENT BILL - OCTOBER 2016		895.01
TOTAL AMOUNT DUE		1,927.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 800.00

Your monthly electricity consumption chart

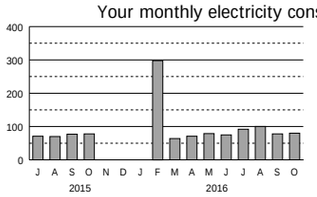

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.01		
Less : VAT	63.03		
Amount Net of VAT	831.98		
Less: BIR 2306	26.26		
BIR 2307	15.88	VATable Sales	831.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.84	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	852.87	TOTAL SALES	895.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/340/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825673419876

Collection Ref. Code	: 1841-82-752-5	Premise Address	: 58-A TABADA ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8251520000-2				
Customer Name	: ABELLA,FILOMENA L	TOTAL AMOUNT DUE	: 1,927.44	Overdue Bill	: 1
Meter Number	: MTR1094369				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82515200002 BC16/215.0/340/0/10/10-26-2016/91 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227552924344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007433

22722200007

Date : 10-26-2016

BC16/215.0/350/0533072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272220000-7

Collection Ref. Code : 1811-28-866-9

Customer Information----------

Name : LUMAYAG,SOTERO

Premise Address : #58 TABADA ST,OPP DR LIM

TIN :

Metering Information----------

Meter No	:	MTR1094370	Pole No	:	0533072
Serial No	:	40025480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17909
Period From	:	09-22-2016	Prev Rdg	:	17353
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	0	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192,481.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,932.51
Transmission Charge	0.3626/kWh	201.61
System Loss Charge	0.7969/kWh	443.08
Sub-Total		3,577.20
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 192,482.00	3,849.64
Sub-Total		3,900.81
Government Charges		
Franchise Tax - Local		68.05
Value Added Tax		
Generation		183.85
Transmission		3.97
System Loss		26.35
Distribution		191.51
Others		476.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		1,214.86
CURRENT BILL - OCTOBER 2016		10,288.75
TOTAL AMOUNT DUE		202,770.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 108.00

Your monthly electricity consumption chart

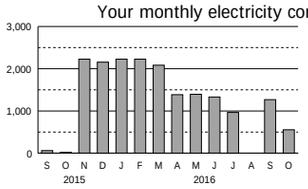

Avg Monthly Usage : 1,377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,288.75		
Less : VAT	881.94		
Amount Net of VAT	9,406.81		
Less: BIR 2306	367.49		
BIR 2307	182.84	VATable Sales	9,406.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,856.48	VAT Zero Rated Sales	0.00
Add : VAT	881.94	VAT Amount	881.94
TOTAL AMOUNT DUE	9,738.42	TOTAL SALES	10,288.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/350/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227552924344

Collection Ref. Code	: 1811-28-866-9	Premise Address	: #58 TABADA ST,OPP DR LIM		
Account ID	: 2272220000-7				
Customer Name	: LUMAYAG,SOTERO	TOTAL AMOUNT DUE	: 202,770.70	Overdue Bill	: 9
Meter Number	: MTR1094370				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22722200007

BC16/215.0/350/0/10/10-26-2016/91

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027888724020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008908

02722200009

Date : 10-26-2016

BC16/215.0/390/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272220000-9

Collection Ref. Code : 1811-28-725-5

Customer Information----------

Name : GEMPISAO,TERESITA

Premise Address : 143 V TABADA ST NR CURVE

TIN :

Metering Information----------

Meter No	:	MTR1065840	Pole No	:	0546475
Serial No	:	40026110	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2653
Period From	:	09-22-2016	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.22
CURRENT BILL - OCTOBER 2016		1,472.79
TOTAL AMOUNT DUE		3,057.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,512.00

Your monthly electricity consumption chart

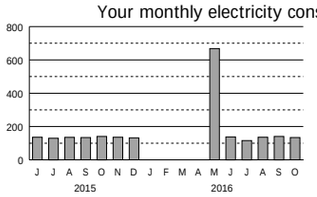

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.79		
Less : VAT	104.66		
Amount Net of VAT	1,368.13		
Less: BIR 2306	43.62		
BIR 2307	26.09	VATable Sales	1,368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.42	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,403.08	TOTAL SALES	1,472.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/390/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027888724020

Collection Ref. Code	: 1811-28-725-5	Premise Address	: 143 V TABADA ST NR CURVE		
Account ID	: 0272220000-9				
Customer Name	: GEMPISAO,TERESITA	TOTAL AMOUNT DUE	: 3,057.81	Overdue Bill	: 1
Meter Number	: MTR1065840				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02722200009 BC16/215.0/390/0/10/10-26-2016/91 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350088048947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003892

35016710689

Date : 10-26-2016

BC16/215.0/400/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501671068-9

Collection Ref. Code : 1851-97-386-9

Customer Information----------

Name : AMBRAD,ARTEMIO BALUNGCAS

Premise Address : COLVITA II, TABADA STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094269	Pole No	:	0546475
Serial No	:	40027550	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4197
Period From	:	09-22-2016	Prev Rdg	:	3895
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,592.84
Transmission Charge	0.3626/kWh	109.51
System Loss Charge	0.7969/kWh	240.66
Sub-Total		1,943.01
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		99.87
Transmission		2.15
System Loss		14.32
Distribution		104.29
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.46
CURRENT BILL - OCTOBER 2016		3,308.57
TOTAL AMOUNT DUE		6,718.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,667.00

Your monthly electricity consumption chart

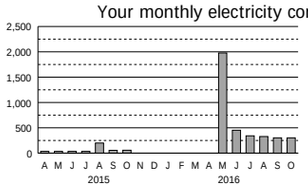

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.57		
Less : VAT	234.77		
Amount Net of VAT	3,073.80		
Less: BIR 2306	97.83		
BIR 2307	58.60	VATable Sales	3,073.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.37	VAT Zero Rated Sales	0.00
Add : VAT	234.77	VAT Amount	234.77
TOTAL AMOUNT DUE	3,152.14	TOTAL SALES	3,308.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/400/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350088048947

Collection Ref. Code	: 1851-97-386-9	Premise Address	: COLVITA II, TABADA STREET,MAMBALING		
Account ID	: 3501671068-9				
Customer Name	: AMBRAD,ARTEMIO BALUNGCAS	TOTAL AMOUNT DUE	: 6,718.68	Overdue Bill	: 1
Meter Number	: MTR1094269				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35016710689

BC16/215.0/400/0/10/10-26-2016/91

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612357913391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001827

61284200005

Date : 10-26-2016

BC16/215.0/410/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128420000-5

Collection Ref. Code : 1835-97-845-2

Customer Information----------

Name : TAMARRA,IRENEO A

Premise Address : 145 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094276	Pole No	:	0546475
Serial No	:	40027324	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1180
Period From	:	09-22-2016	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 269.50	5.39
Sub-Total		16.43
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.72
CURRENT BILL - OCTOBER 2016		1,293.57
TOTAL AMOUNT DUE		1,563.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,200.00

Your monthly electricity consumption chart

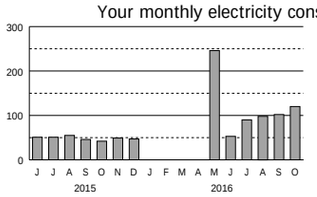

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.57		
Less : VAT	91.02		
Amount Net of VAT	1,202.55		
Less: BIR 2306	37.94		
BIR 2307	22.91	VATable Sales	1,202.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.70	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,232.72	TOTAL SALES	1,293.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/410/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612357913391

Collection Ref. Code	: 1835-97-845-2	Premise Address	: 145 TABADA ST MAMBALING		
Account ID	: 6128420000-5				
Customer Name	: TAMARRA,IRENEO A	TOTAL AMOUNT DUE	: 1,563.22	Overdue Bill	: 1
Meter Number	: MTR1094276				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61284200005 BC16/215.0/410/0/10/10-26-2016/91 5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317875754858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004563

31722200008

Date : 10-26-2016

BC16/215.0/420/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172220000-8

Collection Ref. Code : 1811-28-386-1

Customer Information----------

Name : VILLARIN,ROBERTA

Premise Address : #53 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1048093	Pole No	:	0546475
Serial No	:	40026285	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2403
Period From	:	09-22-2016	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.49
CURRENT BILL - OCTOBER 2016		1,384.15
TOTAL AMOUNT DUE		2,827.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,350.00

Your monthly electricity consumption chart

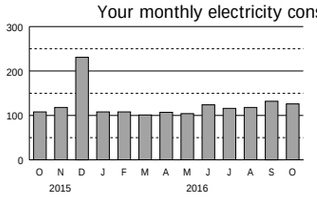

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.15		
Less : VAT	98.35		
Amount Net of VAT	1,285.80		
Less: BIR 2306	40.98		
BIR 2307	24.52	VATable Sales	1,285.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.30	VAT Zero Rated Sales	0.00
Add : VAT	98.35	VAT Amount	98.35
TOTAL AMOUNT DUE	1,318.65	TOTAL SALES	1,384.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/420/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317875754858

Collection Ref. Code	: 1811-28-386-1	Premise Address	: #53 COL TABADA ST		
Account ID	: 3172220000-8				
Customer Name	: VILLARIN,ROBERTA	TOTAL AMOUNT DUE	: 2,827.65	Overdue Bill	: 1
Meter Number	: MTR1048093				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31722200008

BC16/215.0/420/0/10/10-26-2016/91

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858702313841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008715

85895200005

Date : 10-26-2016

BC16/215.0/440/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589520000-5

Collection Ref. Code : 1831-98-386-9

Customer Information----------

Name : OCAMPO,VEDALISA B DE

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179190	Pole No	:	0546475
Serial No	:	40116482	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1642
Period From	:	09-22-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	380	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		360.97
CURRENT BILL - OCTOBER 2016		2,983.82
TOTAL AMOUNT DUE		7,150.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,117.18

Your monthly electricity consumption chart

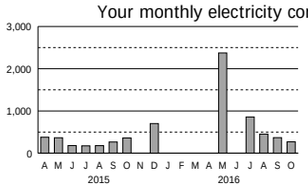

Avg Monthly Usage : 532.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.82		
Less : VAT	212.66		
Amount Net of VAT	2,771.16		
Less: BIR 2306	88.61		
BIR 2307	52.85	VATable Sales	2,771.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.70	VAT Zero Rated Sales	0.00
Add : VAT	212.66	VAT Amount	212.66
TOTAL AMOUNT DUE	2,842.36	TOTAL SALES	2,983.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/440/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858702313841

Collection Ref. Code	: 1831-98-386-9	Premise Address	: TABADA ST MAMBALING		
Account ID	: 8589520000-5				
Customer Name	: OCAMPO,VEDALISA B DE	TOTAL AMOUNT DUE	: 7,150.63	Overdue Bill	: 1
Meter Number	: MTR1179190				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85895200005

BC16/215.0/440/0/10/10-26-2016/91

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034068103317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993412

03426788182

Date : 10-26-2016

BC16/215.0/450/0546475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342678818-2

Collection Ref. Code : 1857-73-431-9

Customer Information----------

Name : DE OCAMPO,VEDALISA BACALTOS

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105491	Pole No	:	0546475
Serial No	:	40025782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6882
Period From	:	09-22-2016	Prev Rdg	:	6366
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	2826	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,552.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,721.54
Transmission Charge	0.3626/kWh	187.10
System Loss Charge	0.7969/kWh	411.20
Sub-Total		3,319.84
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,552.00	91.04
Sub-Total		138.52
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		170.64
Transmission		3.68
System Loss		24.46
Distribution		177.77
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		680.49
CURRENT BILL - OCTOBER 2016		5,620.28
TOTAL AMOUNT DUE		10,172.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,667.36

Your monthly electricity consumption chart

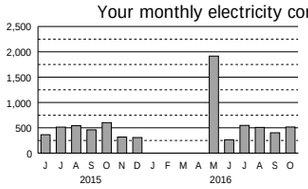

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,620.28		
Less : VAT	397.62		
Amount Net of VAT	5,222.66		
Less: BIR 2306	165.69		
BIR 2307	99.54	VATable Sales	5,222.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.43	VAT Zero Rated Sales	0.00
Add : VAT	397.62	VAT Amount	397.62
TOTAL AMOUNT DUE	5,355.05	TOTAL SALES	5,620.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/450/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034068103317

Collection Ref. Code	: 1857-73-431-9	Premise Address	: TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 0342678818-2				
Customer Name	: DE OCAMPO,VEDALISA BACALTOS	TOTAL AMOUNT DUE	: 10,172.33	Overdue Bill	: 1
Meter Number	: MTR1105491				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03426788182

BC16/215.0/450/0/10/10-26-2016/91

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347320293749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002251

34743200007

Date : 10-26-2016

BC16/215.0/460/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474320000-7

Collection Ref. Code : 1821-47-530-5

Customer Information----------

Name : ROGERO,FIDELA C

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179483	Pole No	:	0546482
Serial No	:	40117356	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	115
Period From	:	09-22-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		- 76.69
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		79.23
CURRENT BILL - OCTOBER 2016		611.73
TOTAL AMOUNT DUE		2,869.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 720.00

Your monthly electricity consumption chart

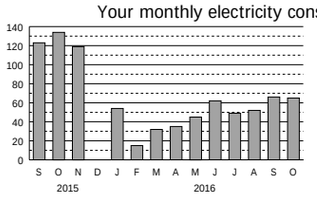

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.73		
Less : VAT	44.27		
Amount Net of VAT	567.46		
Less: BIR 2306	18.45		
BIR 2307	10.73	VATable Sales	567.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.28	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	582.55	TOTAL SALES	611.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/460/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347320293749

Collection Ref. Code	: 1821-47-530-5	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 3474320000-7				
Customer Name	: ROGERO,FIDELA C	TOTAL AMOUNT DUE	: 2,869.37	Overdue Bill	: 5
Meter Number	: MTR1179483				
Period	: May 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34743200007 BC16/215.0/460/0/10/10-26-2016/91 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964637763447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011646

96453918631

Date : 10-26-2016

BC16/215.0/750/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645391863-1

Collection Ref. Code : 1853-66-401-4

Customer Information----------

Name : MALAZARTE,MARION DE ASIS

Premise Address : SITIO COLVETA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179897	Pole No	:	0546496
Serial No	:	40117528	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	188
Period From	:	09-22-2016	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.94
CURRENT BILL - OCTOBER 2016		1,115.56
TOTAL AMOUNT DUE		2,492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,400.00

Your monthly electricity consumption chart

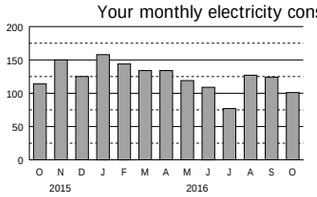

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.56		
Less : VAT	79.48		
Amount Net of VAT	1,036.08		
Less: BIR 2306	33.12		
BIR 2307	19.76	VATable Sales	1,036.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.20	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,062.68	TOTAL SALES	1,115.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/750/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964637763447

Collection Ref. Code	: 1853-66-401-4	Premise Address	: SITIO COLVETA,MAMBALING, CEBU CITY		
Account ID	: 9645391863-1				
Customer Name	: MALAZARTE,MARION DE ASIS	TOTAL AMOUNT DUE	: 2,492.21	Overdue Bill	: 1
Meter Number	: MTR1179897				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96453918631

BC16/215.0/750/0/10/10-26-2016/91

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973672360854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996010

97342200009

Date : 10-26-2016

BC16/215.0/770/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734220000-9

Collection Ref. Code : 1825-50-392-3

Customer Information----------

Name : YBANEZ,GLENA D

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179900	Pole No	:	0533044
Serial No	:	40117531	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	124
Period From	:	09-22-2016	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.45
CURRENT BILL - OCTOBER 2016		615.96
TOTAL AMOUNT DUE		1,165.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 455.00

Your monthly electricity consumption chart

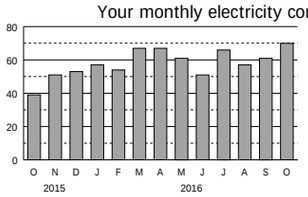

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.96		
Less : VAT	43.07		
Amount Net of VAT	572.89		
Less: BIR 2306	17.96		
BIR 2307	10.79	VATable Sales	572.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.14	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	587.21	TOTAL SALES	615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/770/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973672360854

Collection Ref. Code	: 1825-50-392-3	Premise Address	: TABADA MAMBALING		
Account ID	: 9734220000-9				
Customer Name	: YBANEZ,GLENA D	TOTAL AMOUNT DUE	: 1,165.59	Overdue Bill	: 1
Meter Number	: MTR1179900				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97342200009 BC16/215.0/770/0/10/10-26-2016/91 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809886310377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999169

80972200002

Date : 10-26-2016

BC16/215.0/780/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097220000-2

Collection Ref. Code : 1827-44-992-6

Customer Information----------

Name : LAMPITAO,AMELIA M

Premise Address : 146 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179490	Pole No	:	0546496
Serial No	:	40117406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68
Period From	:	09-22-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.01
CURRENT BILL - OCTOBER 2016		221.49
TOTAL AMOUNT DUE		357.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 236.00

Your monthly electricity consumption chart

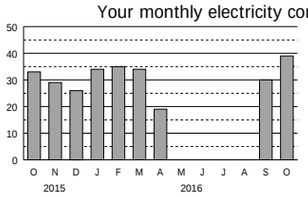

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.49		
Less : VAT	15.01		
Amount Net of VAT	206.48		
Less: BIR 2306	6.25		
BIR 2307	3.76	VATable Sales	206.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.47	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	211.48	TOTAL SALES	221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/780/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809886310377

Collection Ref. Code	: 1827-44-992-6	Premise Address	: 146 COL TABADA ST,MAMBALING		
Account ID	: 8097220000-2				
Customer Name	: LAMPITAO,AMELIA M	TOTAL AMOUNT DUE	: 357.99	Overdue Bill	: 2
Meter Number	: MTR1179490				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80972200002

BC16/215.0/780/0/10/10-26-2016/91

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434290657313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993477

43438014565

Date : 10-26-2016

BC16/215.0/805/0533093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343801456-5

Collection Ref. Code : 1863-63-806-7

Customer Information----------

Name : GALIDO,RIJOICE CAYSON

Premise Address : 57 D SITIO GUINABSAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1094284	Pole No	:	0533093
Serial No	:	40027363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	350
Period From	:	09-22-2016	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - OCTOBER 2016		298.21
TOTAL AMOUNT DUE		615.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 548.00

Your monthly electricity consumption chart

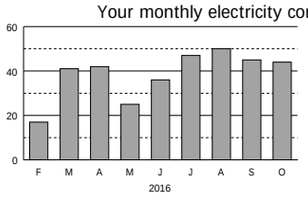

Avg Monthly Usage : 38.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.21		
Less : VAT	20.59		
Amount Net of VAT	277.62		
Less: BIR 2306	8.59		
BIR 2307	5.13	VATable Sales	277.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.90	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	284.49	TOTAL SALES	298.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/805/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434290657313

Collection Ref. Code	: 1863-63-806-7	Premise Address	: 57 D SITIO GUINABSAN,BASAK SAN NICOLAS		
Account ID	: 4343801456-5				
Customer Name	: GALIDO,RIJOICE CAYSON	TOTAL AMOUNT DUE	: 615.72	Overdue Bill	: 1
Meter Number	: MTR1094284				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43438014565 BC16/215.0/805/0/10/10-26-2016/91 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995989567470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008113

99575200003

Date : 10-26-2016

BC16/215.0/820/1126984/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957520000-3

Collection Ref. Code : 1831-74-155-5

Customer Information----------

Name : BONGATO,BRENDA DELA CRUZ

Premise Address : 57-D GUINABSAN BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094379	Pole No	:	1126984
Serial No	:	40027189	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1827
Period From	:	09-22-2016	Prev Rdg	:	1725
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.62
CURRENT BILL - OCTOBER 2016		1,120.89
TOTAL AMOUNT DUE		2,260.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,221.00

Your monthly electricity consumption chart

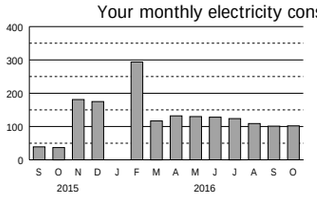

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.89		
Less : VAT	79.63		
Amount Net of VAT	1,041.26		
Less: BIR 2306	33.17		
BIR 2307	19.85	VATable Sales	1,041.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.24	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,120.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/820/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995989567470

Collection Ref. Code	: 1831-74-155-5	Premise Address	: 57-D GUINABSAN BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 9957520000-3				
Customer Name	: BONGATO,BRENDA DELA CRUZ	TOTAL AMOUNT DUE	: 2,260.62	Overdue Bill	: 1
Meter Number	: MTR1094379				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99575200003 BC16/215.0/820/0/10/10-26-2016/91 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337716558275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996535

33743200009

Date : 10-26-2016

BC16/215.0/840/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374320000-9

Collection Ref. Code : 1821-46-173-8

Customer Information----------

Name : ALKUINO,AUREA TM V.

Premise Address : TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448021GS6	Pole No	:	0533191
Serial No	:	85738025	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9738
Period From	:	09-22-2016	Prev Rdg	:	9624
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.10
CURRENT BILL - OCTOBER 2016		1,257.16
TOTAL AMOUNT DUE		2,753.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,641.00

Your monthly electricity consumption chart

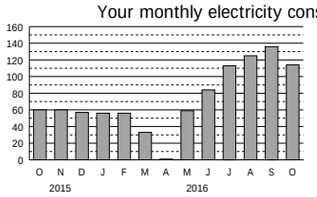

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.16		
Less : VAT	89.50		
Amount Net of VAT	1,167.66		
Less: BIR 2306	37.30		
BIR 2307	22.27	VATable Sales	1,167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.09	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,197.59	TOTAL SALES	1,257.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/840/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337716558275

Collection Ref. Code	: 1821-46-173-8	Premise Address	: TABADA ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3374320000-9				
Customer Name	: ALKUINO,AUREA TM V.	TOTAL AMOUNT DUE	: 2,753.33	Overdue Bill	: 1
Meter Number	: 448021GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33743200009

BC16/215.0/840/0/10/10-26-2016/91

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247564156464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000230

24722200003

Date : 10-26-2016

BC16/215.0/846/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472220000-3

Collection Ref. Code : 1811-29-119-8

Customer Information----------

Name : CUIZON,WENCESLAO

Premise Address : BK #166 COL. TABADA ST.

TIN :

Metering Information----------

Meter No	:	447757GS6	Pole No	:	0533191
Serial No	:	59616705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21288
Period From	:	09-22-2016	Prev Rdg	:	21186
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.3626/kWh	36.99
System Loss Charge	0.7969/kWh	81.28
Sub-Total		656.25
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 306.50	6.13
Sub-Total		15.51
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.72
Transmission		0.72
System Loss		4.82
Distribution		35.62
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.47
CURRENT BILL - OCTOBER 2016		1,102.08
TOTAL AMOUNT DUE		1,408.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 687.00

Your monthly electricity consumption chart

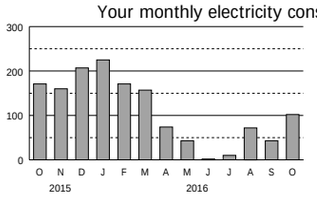

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.08		
Less : VAT	77.61		
Amount Net of VAT	1,024.47		
Less: BIR 2306	32.33		
BIR 2307	19.52	VATable Sales	1,024.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.62	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,050.23	TOTAL SALES	1,102.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/846/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247564156464

Collection Ref. Code	: 1811-29-119-8	Premise Address	: BK #166 COL. TABADA ST.		
Account ID	: 2472220000-3				
Customer Name	: CUIZON,WENCESLAO	TOTAL AMOUNT DUE	: 1,408.59	Overdue Bill	: 1
Meter Number	: 447757GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24722200003

BC16/215.0/846/0/10/10-26-2016/91

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118405766532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004571

11844200003

Date : 10-26-2016

BC16/215.0/860/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184420000-3

Collection Ref. Code : 1833-85-041-6

Customer Information----------

Name : CAYSON,VICTORIA P TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1138906	Pole No	:	0533191
Serial No	:	85012315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	633
Period From	:	09-22-2016	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.95
CURRENT BILL - OCTOBER 2016		596.57
TOTAL AMOUNT DUE		1,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 463.00

Your monthly electricity consumption chart

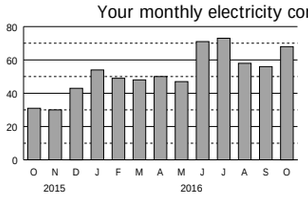

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.57		
Less : VAT	41.66		
Amount Net of VAT	554.91		
Less: BIR 2306	17.37		
BIR 2307	10.45	VATable Sales	554.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.09	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	568.75	TOTAL SALES	596.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/860/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118405766532

Collection Ref. Code	: 1833-85-041-6	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 1184420000-3				
Customer Name	: CAYSON,VICTORIA P TM	TOTAL AMOUNT DUE	: 1,044.73	Overdue Bill	: 1
Meter Number	: MTR1138906				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11844200003 BC16/215.0/860/0/10/10-26-2016/91 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787368673243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005315

78743200004

Date : 10-26-2016

BC16/215.0/870/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874320000-4

Collection Ref. Code : 1821-53-938-9

Customer Information----------

Name : CAYSON,VICTORIA TM P.

Premise Address : COL TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447616GS6	Pole No	:	0533191
Serial No	:	92039826	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12718
Period From	:	09-22-2016	Prev Rdg	:	12619
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		- 19.71
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.05
CURRENT BILL - OCTOBER 2016		1,032.56
TOTAL AMOUNT DUE		2,359.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,261.00

Your monthly electricity consumption chart

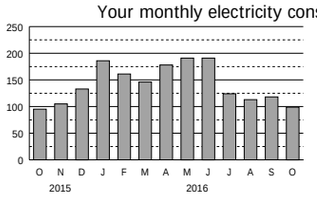

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.56		
Less : VAT	73.09		
Amount Net of VAT	959.47		
Less: BIR 2306	30.45		
BIR 2307	18.25	VATable Sales	959.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.77	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	983.86	TOTAL SALES	1,032.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/870/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787368673243

Collection Ref. Code	: 1821-53-938-9	Premise Address	: COL TABADA ST,MAMBALING,CEBU CITY
Account ID	: 7874320000-4		
Customer Name	: CAYSON,VICTORIA TM P.	TOTAL AMOUNT DUE	: 2,359.86
Meter Number	: 447616GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78743200004 BC16/215.0/870/0/10/10-26-2016/91 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968507070253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993646

96895200002

Date : 10-26-2016

BC16/215.0/890/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689520000-2

Collection Ref. Code : 1831-98-902-6

Customer Information----------

Name : REALINO,RUEL MAHINAY

Premise Address : GINABSAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1128173	Pole No	:	0533191
Serial No	:	40094121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1191
Period From	:	09-22-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:		Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.63
CURRENT BILL - OCTOBER 2016		1,236.09
TOTAL AMOUNT DUE		2,271.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,230.00

Your monthly electricity consumption chart

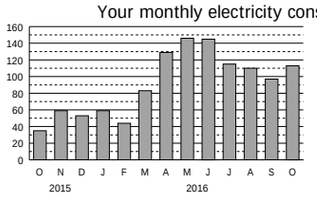

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.09		
Less : VAT	87.65		
Amount Net of VAT	1,148.44		
Less: BIR 2306	36.53		
BIR 2307	21.89	VATable Sales	1,148.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.02	VAT Zero Rated Sales	0.00
Add : VAT	87.65	VAT Amount	87.65
TOTAL AMOUNT DUE	1,177.67	TOTAL SALES	1,236.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/890/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968507070253

Collection Ref. Code : 1831-98-902-6

Account ID : 9689520000-2

Customer Name : REALINO,RUEL MAHINAY

Meter Number : MTR1128173

Period : Sep 2016

Premise Address : GINABSAN,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,271.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96895200002

BC16/215.0/890/0/10/10-26-2016/91

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739673081086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996762

73922200008

Date : 10-26-2016

BC16/215.0/900/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392220000-8

Collection Ref. Code : 1811-62-341-7

Customer Information----------

Name : ABOGADO,VIRGINIA TM N.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446327GS6	Pole No	:	0533184
Serial No	:	88854870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18388
Period From	:	09-22-2016	Prev Rdg	:	18266
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.07
CURRENT BILL - OCTOBER 2016		1,383.16
TOTAL AMOUNT DUE		2,676.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,000.00

Your monthly electricity consumption chart

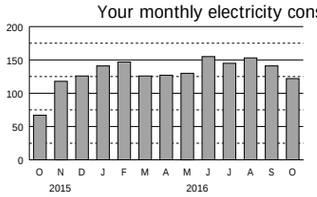

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.16		
Less : VAT	99.82		
Amount Net of VAT	1,283.34		
Less: BIR 2306	41.60		
BIR 2307	24.50	VATable Sales	1,283.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.24	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,317.06	TOTAL SALES	1,383.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/900/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739673081086

Collection Ref. Code	: 1811-62-341-7	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7392220000-8				
Customer Name	: ABOGADO,VIRGINIA TM N.	TOTAL AMOUNT DUE	: 2,676.10	Overdue Bill	: 1
Meter Number	: 446327GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73922200008

BC16/215.0/900/0/10/10-26-2016/91

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385303235684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003783

38501231112

Date : 10-26-2016

BC16/215.0/925/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850123111-2

Collection Ref. Code : 1859-96-290-4

Customer Information----------

Name : ABOGADO,MARY JOVELYN BADANO

Premise Address : 166 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060364	Pole No	:	0533191
Serial No	:	125291427	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	870
Period From	:	09-22-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	144	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.90
CURRENT BILL - OCTOBER 2016		1,214.08
TOTAL AMOUNT DUE		2,693.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

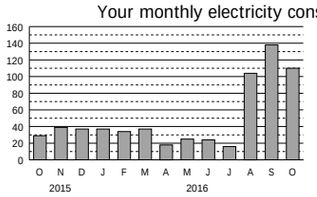

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.08		
Less : VAT	86.49		
Amount Net of VAT	1,127.59		
Less: BIR 2306	36.03		
BIR 2307	21.50	VATable Sales	1,127.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.06	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,156.55	TOTAL SALES	1,214.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/925/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385303235684

Collection Ref. Code	: 1859-96-290-4	Premise Address	: 166 SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3850123111-2		
Customer Name	: ABOGADO,MARY JOVELYN BADANO	TOTAL AMOUNT DUE	: 2,693.69
Meter Number	: MTR1060364		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38501231112

BC16/215.0/925/0/10/10-26-2016/91

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363530069598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36363520770

1007011044

Date : 10-26-2016

BC16/215.0/936/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636352077-0

Collection Ref. Code : 1853-56-263-7

Customer Information----------

Name : PAGLINAWAN,JAKE MAGALLANES

Premise Address : GUINABSAN ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505616 GS6	Pole No	:	0533163
Serial No	:	53542818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2024
Period From	:	09-22-2016	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	245	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		189.42
CURRENT BILL - OCTOBER 2016		1,565.04
TOTAL AMOUNT DUE		2,978.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,200.00

Your monthly electricity consumption chart

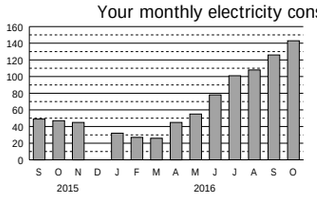

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.04		
Less : VAT	110.98		
Amount Net of VAT	1,454.06		
Less: BIR 2306	46.25		
BIR 2307	27.72	VATable Sales	1,454.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.09	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,491.07	TOTAL SALES	1,565.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/936/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363530069598

Collection Ref. Code	: 1853-56-263-7	Premise Address	: GUINABSAN ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3636352077-0				
Customer Name	: PAGLINAWAN,JAKE MAGALLANES	TOTAL AMOUNT DUE	: 2,978.23	Overdue Bill	: 1
Meter Number	: 505616 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36363520770

BC16/215.0/936/0/10/10-26-2016/91

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285460410074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003301

28543200001

Date : 10-26-2016

BC16/215.0/938/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854320000-1

Collection Ref. Code : 1821-33-254-7

Customer Information----------

Name : NAVARRO,MYRLY R

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1124784	Pole No	:	0533184
Serial No	:	40080410	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1778
Period From	:	09-22-2016	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.50
CURRENT BILL - OCTOBER 2016		739.71
TOTAL AMOUNT DUE		1,579.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 696.00

Your monthly electricity consumption chart

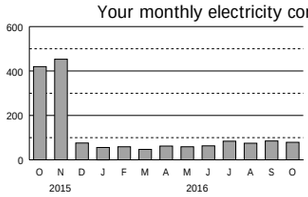

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.71		
Less : VAT	52.02		
Amount Net of VAT	687.69		
Less: BIR 2306	21.67		
BIR 2307	13.00	VATable Sales	687.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.02	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	705.04	TOTAL SALES	739.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/938/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285460410074

Collection Ref. Code	: 1821-33-254-7	Premise Address	: TABADA ST		
Account ID	: 2854320000-1				
Customer Name	: NAVARRO,MYRLY R	TOTAL AMOUNT DUE	: 1,579.33	Overdue Bill	: 1
Meter Number	: MTR1124784				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28543200001 BC16/215.0/938/0/10/10-26-2016/91 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058695984589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007097

05894889293

Date : 10-26-2016

BC16/215.0/990/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589488929-3

Collection Ref. Code : 1853-32-845-6

Customer Information----------

Name : POMBO,BONIFACIA LAMBO

Premise Address : GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147070	Pole No	:	0533184
Serial No	:	40098566	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1216
Period From	:	09-22-2016	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		196.19
CURRENT BILL - OCTOBER 2016		1,620.94
TOTAL AMOUNT DUE		3,142.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,112.00

Your monthly electricity consumption chart

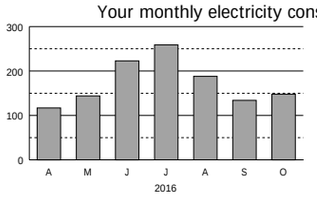

Avg Monthly Usage : 173.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.94		
Less : VAT	115.00		
Amount Net of VAT	1,505.94		
Less: BIR 2306	47.92		
BIR 2307	28.71	VATable Sales	1,505.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.31	VAT Zero Rated Sales	0.00
Add : VAT	115.00	VAT Amount	115.00
TOTAL AMOUNT DUE	1,544.31	TOTAL SALES	1,620.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/990/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058695984589

Collection Ref. Code	: 1853-32-845-6	Premise Address	: GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0589488929-3				
Customer Name	: POMBO,BONIFACIA LAMBO	TOTAL AMOUNT DUE	: 3,142.95	Overdue Bill	: 1
Meter Number	: MTR1147070				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05894889293 BC16/215.0/990/0/10/10-26-2016/91 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384252987372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003469

38404200008

Date : 10-26-2016

BC16/215.0/1000/0533184/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840420000-8

Collection Ref. Code : 1823-97-119-9

Customer Information----------

Name : DONALDO,VICTOR C

Premise Address : TABADA MAMBALING,GUINABSAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047326	Pole No	:	0533184
Serial No	:	121435735	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1230
Period From	:	09-22-2016	Prev Rdg	:	1191
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.64
CURRENT BILL - OCTOBER 2016(ESTIMATE)		235.87
Debit Adjustments		941.15
TOTAL AMOUNT DUE		1,950.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 695.00

Your monthly electricity consumption chart

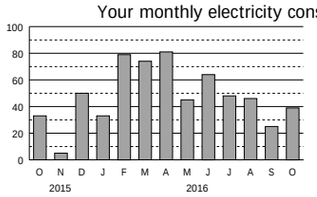

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.87		
Less : VAT	16.55		
Amount Net of VAT	219.32		
Less: BIR 2306	6.89		
BIR 2307	4.01	VATable Sales	219.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.42	VAT Zero Rated Sales	0.00
Add : VAT	16.55	VAT Amount	16.55
TOTAL AMOUNT DUE	224.97	TOTAL SALES	235.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1000/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384252987372

Collection Ref. Code	: 1823-97-119-9	Premise Address	: TABADA MAMBALING,GUINABSAN, CEBU CITY
Account ID	: 3840420000-8		
Customer Name	: DONALDO,VICTOR C	TOTAL AMOUNT DUE	: 1,950.90 Overdue Bill : 3
Meter Number	: MTR1047326		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38404200008

BC16/215.0/1000/0/10/10-26-2016/91

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673907786925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997882

67335366133

Date : 10-26-2016

BC16/215.0/1045/1328186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733536613-3

Collection Ref. Code : 1857-57-128-2

Customer Information----------

Name : SUELLO,REMIA LAMBO

Premise Address : TABADA GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010732 EFS6	Pole No	:	1328186
Serial No	:	121438423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	990
Period From	:	09-22-2016	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	133	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.59
CURRENT BILL - OCTOBER 2016		228.91
TOTAL AMOUNT DUE		939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 601.00

Your monthly electricity consumption chart

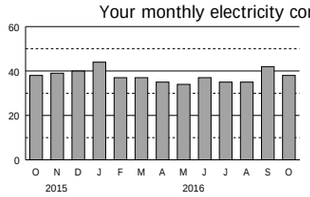

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.91		
Less : VAT	16.04		
Amount Net of VAT	212.87		
Less: BIR 2306	6.68		
BIR 2307	3.90	VATable Sales	212.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.29	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	218.33	TOTAL SALES	228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1045/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673907786925

Collection Ref. Code	: 1857-57-128-2	Premise Address	: TABADA GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6733536613-3		
Customer Name	: SUELLO,REMIA LAMBO	TOTAL AMOUNT DUE	: 939.90 Overdue Bill : 3
Meter Number	: 010732 EFS6		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67335366133 BC16/215.0/1045/0/10/10-26-2016/91 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489691528466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004199

48932200008

Date : 10-26-2016

BC16/215.0/1080/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893220000-8

Collection Ref. Code : 1813-29-431-3

Customer Information----------

Name : GADOR,LUDEVINA TM A.

Premise Address : 17 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446408GS6	Pole No	:	0533205
Serial No	:	52693268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9435
Period From	:	09-22-2016	Prev Rdg	:	9391
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.25
CURRENT BILL - OCTOBER 2016		296.28
TOTAL AMOUNT DUE		528.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 230.00

Your monthly electricity consumption chart

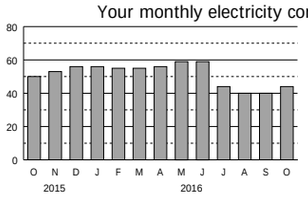

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.28		
Less : VAT	20.38		
Amount Net of VAT	275.90		
Less: BIR 2306	8.50		
BIR 2307	5.10	VATable Sales	275.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.30	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	282.68	TOTAL SALES	296.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1080/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489691528466

Collection Ref. Code	: 1813-29-431-3	Premise Address	: 17 TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 4893220000-8				
Customer Name	: GADOR,LUDEVINA TM A.	TOTAL AMOUNT DUE	: 528.12	Overdue Bill	: 1
Meter Number	: 446408GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48932200008

BC16/215.0/1080/0/10/10-26-2016/91

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044298012950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999209

04405200009

Date : 10-26-2016

BC16/215.0/1100/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440520000-9

Collection Ref. Code : 1841-80-761-3

Customer Information----------

Name : PAMULAGAN,PATRIA R

Premise Address : GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138067	Pole No	:	0533205
Serial No	:	40095869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1090
Period From	:	09-22-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	350	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,410.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.5293/kWh	70.40
System Loss Charge	0.7721/kWh	102.69
Sub-Total		874.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		43.98
Transmission		1.38
System Loss		5.97
Distribution		46.27
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.75
CURRENT BILL - OCTOBER 2016		1,477.33
TOTAL AMOUNT DUE		2,888.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,217.00

Your monthly electricity consumption chart

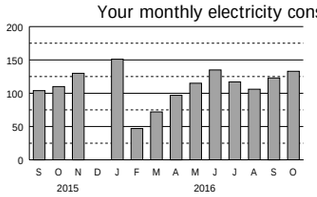

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.33		
Less : VAT	103.63		
Amount Net of VAT	1,373.70		
Less: BIR 2306	43.18		
BIR 2307	26.21	VATable Sales	1,373.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.31	VAT Zero Rated Sales	0.00
Add : VAT	103.63	VAT Amount	103.63
TOTAL AMOUNT DUE	1,407.94	TOTAL SALES	1,477.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1100/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044298012950

Collection Ref. Code	: 1841-80-761-3	Premise Address	: GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0440520000-9				
Customer Name	: PAMULAGAN,PATRIA R	TOTAL AMOUNT DUE	: 2,888.28	Overdue Bill	: 1
Meter Number	: MTR1138067				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04405200009 BC16/215.0/1100/0/10/10-26-2016/91 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793027287446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79314200001

1007008584

Date : 10-26-2016

BC16/215.0/1111/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931420000-1

Collection Ref. Code : 1809-88-038-6

Customer Information----------

Name : GADOR,ORLANDO TM A.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	446405GS6	Pole No	:	0533205
Serial No	:	63934595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9611
Period From	:	09-22-2016	Prev Rdg	:	9566
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.07
CURRENT BILL - OCTOBER 2016		310.44
TOTAL AMOUNT DUE		530.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 350.00

Your monthly electricity consumption chart

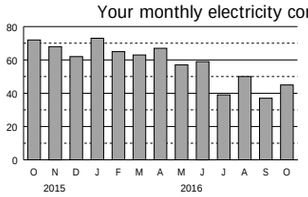

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.44		
Less : VAT	21.65		
Amount Net of VAT	288.79		
Less: BIR 2306	9.03		
BIR 2307	5.35	VATable Sales	288.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	296.06	TOTAL SALES	310.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1111/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793027287446

Collection Ref. Code	: 1809-88-038-6	Premise Address	: TABADA ST,Cebu City		
Account ID	: 7931420000-1				
Customer Name	: GADOR,ORLANDO TM A.	TOTAL AMOUNT DUE	: 530.52	Overdue Bill	: 1
Meter Number	: 446405GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79314200001 BC16/215.0/1111/0/10/10-26-2016/91 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015051394829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002199

01594200006

Date : 10-26-2016

BC16/215.0/1140/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159420000-6

Collection Ref. Code : 1837-71-224-7

Customer Information----------

Name : MENDOZA,TRANQUILINO C

Premise Address : TABADA ST. GINABSAN

TIN :

Metering Information----------

Meter No	:	446265GS6	Pole No	:	0533205
Serial No	:	54359723	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17751
Period From	:	09-22-2016	Prev Rdg	:	17605
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.81
CURRENT BILL - OCTOBER 2016		1,601.47
TOTAL AMOUNT DUE		3,208.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,565.00

Your monthly electricity consumption chart

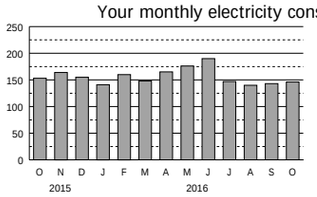

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.47		
Less : VAT	113.70		
Amount Net of VAT	1,487.77		
Less: BIR 2306	47.37		
BIR 2307	28.36	VATable Sales	1,487.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.04	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,525.74	TOTAL SALES	1,601.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1140/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015051394829

Collection Ref. Code	: 1837-71-224-7	Premise Address	: TABADA ST. GINABSAN		
Account ID	: 0159420000-6				
Customer Name	: MENDOZA,TRANQUILINO C	TOTAL AMOUNT DUE	: 3,208.20	Overdue Bill	: 1
Meter Number	: 446265GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01594200006 BC16/215.0/1140/0/10/10-26-2016/91 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918747730977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003567

91834985011

Date : 10-26-2016

BC16/215.0/1170/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183498501-1

Collection Ref. Code : 1855-58-197-3

Customer Information----------

Name : SODE,EDITHA ESPERANZA

Premise Address : GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6351 EES6	Pole No	:	0533212
Serial No	:	06055572	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	959
Period From	:	09-22-2016	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - OCTOBER 2016		112.99
TOTAL AMOUNT DUE		232.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 116.00

Your monthly electricity consumption chart

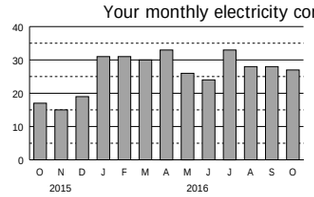

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.99		
Less : VAT	7.46		
Amount Net of VAT	105.53		
Less: BIR 2306	3.10		
BIR 2307	1.85	VATable Sales	105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.58	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.04	TOTAL SALES	112.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1170/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918747730977

Collection Ref. Code	: 1855-58-197-3	Premise Address	: GUINABSAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9183498501-1		
Customer Name	: SODE,EDITHA ESPERANZA	TOTAL AMOUNT DUE	: 232.07
Meter Number	: 6351 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91834985011

BC16/215.0/1170/0/10/10-26-2016/91

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444487523542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998651

44462200005

Date : 10-26-2016

BC16/215.0/1200/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446220000-5

Collection Ref. Code : 1815-41-503-7

Customer Information----------

Name : VIODOR,ASUVENIA TM D.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149152	Pole No	:	0533212
Serial No	:	85029949	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	631
Period From	:	09-22-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	390	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,247.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.5293/kWh	49.22
System Loss Charge	0.7721/kWh	71.81
Sub-Total		611.54
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		33.51
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		30.75
Transmission		0.97
System Loss		4.18
Distribution		32.53
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.45
CURRENT BILL - OCTOBER 2016		1,040.61
TOTAL AMOUNT DUE		2,288.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,060.00

Your monthly electricity consumption chart

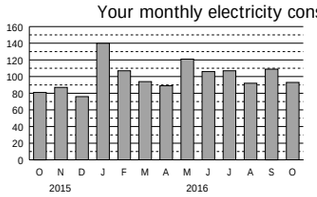

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.61		
Less : VAT	73.28		
Amount Net of VAT	967.33		
Less: BIR 2306	30.53		
BIR 2307	18.46	VATable Sales	967.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.34	VAT Zero Rated Sales	0.00
Add : VAT	73.28	VAT Amount	73.28
TOTAL AMOUNT DUE	991.62	TOTAL SALES	1,040.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1200/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444487523542

Collection Ref. Code	: 1815-41-503-7	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 4446220000-5				
Customer Name	: VIODOR,ASUVENIA TM D.	TOTAL AMOUNT DUE	: 2,288.12	Overdue Bill	: 1
Meter Number	: MTR1149152				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44462200005 BC16/215.0/1200/0/10/10-26-2016/91 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871717435691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996836

87155200006

Date : 10-26-2016

BC16/215.0/1220/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715520000-6

Collection Ref. Code : 1831-47-380-1

Customer Information----------

Name : BANARES,MARDELISA C

Premise Address : GUINABSAN / TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	435912GS6	Pole No	:	0533212
Serial No	:	69844649	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8686
Period From	:	09-22-2016	Prev Rdg	:	8576
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	300	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.39
CURRENT BILL - OCTOBER 2016		1,209.63
TOTAL AMOUNT DUE		2,492.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,305.00

Your monthly electricity consumption chart

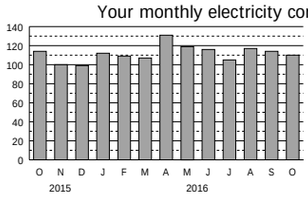

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.63		
Less : VAT	86.01		
Amount Net of VAT	1,123.62		
Less: BIR 2306	35.83		
BIR 2307	21.42	VATable Sales	1,123.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.37	VAT Zero Rated Sales	0.00
Add : VAT	86.01	VAT Amount	86.01
TOTAL AMOUNT DUE	1,152.38	TOTAL SALES	1,209.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1220/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871717435691

Collection Ref. Code	: 1831-47-380-1	Premise Address	: GUINABSAN / TABADA ST.,MAMBALING
Account ID	: 8715520000-6		
Customer Name	: BANARES,MARDELISA C	TOTAL AMOUNT DUE	: 2,492.32 Overdue Bill : 1
Meter Number	: 435912GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87155200006 BC16/215.0/1220/0/10/10-26-2016/91 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769220764155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994541

76972200000

Date : 10-26-2016

BC16/215.0/1230/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697220000-0

Collection Ref. Code : 1827-54-935-1

Customer Information----------

Name : PITOGO,AMORACION C

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	447634GS6	Pole No	:	0533212
Serial No	:	65553232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21645
Period From	:	09-22-2016	Prev Rdg	:	21479
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	875.53
Transmission Charge	0.3626/kWh	60.19
System Loss Charge	0.7969/kWh	132.29
Sub-Total		1,068.01
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		54.89
Transmission		1.18
System Loss		7.86
Distribution		57.60
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.63
CURRENT BILL - OCTOBER 2016		1,840.81
TOTAL AMOUNT DUE		4,586.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,355.00

Your monthly electricity consumption chart

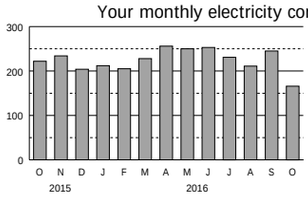

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.81		
Less : VAT	131.41		
Amount Net of VAT	1,709.40		
Less: BIR 2306	54.77		
BIR 2307	32.61	VATable Sales	1,709.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.02	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,753.43	TOTAL SALES	1,840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1230/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769220764155

Collection Ref. Code	: 1827-54-935-1	Premise Address	: TABADA STREET MAMBALING		
Account ID	: 7697220000-0				
Customer Name	: PITOGO,AMORACION C	TOTAL AMOUNT DUE	: 4,586.16	Overdue Bill	: 1
Meter Number	: 447634GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76972200000 BC16/215.0/1230/0/10/10-26-2016/91 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907040405764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997633

90704200006

Date : 10-26-2016

BC16/215.0/1240/0533212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070420000-6

Collection Ref. Code : 1839-49-875-7

Customer Information----------

Name : ALKUINO,ESTELLITA C

Premise Address : GINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417767GS6	Pole No	:	0533212
Serial No	:	2003163454	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16048
Period From	:	09-22-2016	Prev Rdg	:	15966
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.31
CURRENT BILL - OCTOBER 2016		808.25
TOTAL AMOUNT DUE		1,631.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 584.00

Your monthly electricity consumption chart

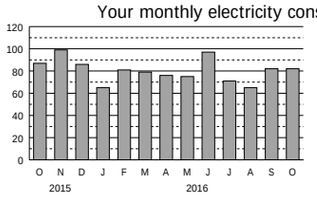

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.25		
Less : VAT	56.94		
Amount Net of VAT	751.31		
Less: BIR 2306	23.73		
BIR 2307	14.24	VATable Sales	751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.34	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	770.28	TOTAL SALES	808.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1240/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907040405764

Collection Ref. Code : 1839-49-875-7

Account ID : 9070420000-6

Customer Name : ALKUINO,ESTELLITA C

Meter Number : 417767GS6

Period : Sep 2016

Premise Address : GINABSAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,631.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90704200006 BC16/215.0/1240/0/10/10-26-2016/91 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667945475338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994169

66753200006

Date : 10-26-2016

BC16/215.0/1330/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675320000-6

Collection Ref. Code : 1821-66-968-1

Customer Information----------

Name : ALCARAZ,DARIO TM M.

Premise Address : GINABSAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126798WS6	Pole No	:	0533226
Serial No	:	57456328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3419
Period From	:	09-22-2016	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.3626/kWh	5.44
System Loss Charge	0.7969/kWh	11.95
Sub-Total		96.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.42	- 139.42
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.97
Transmission		0.11
System Loss		0.72
Distribution		5.75
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - OCTOBER 2016		15.02
TOTAL AMOUNT DUE		113.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 112.00

Your monthly electricity consumption chart

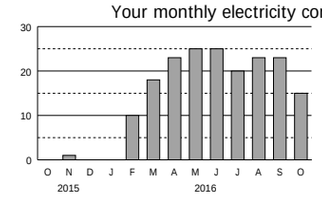

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.84		
Amount Net of VAT	14.18		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.69	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.53	TOTAL SALES	15.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1330/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667945475338

Collection Ref. Code	: 1821-66-968-1	Premise Address	: GINABSAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6675320000-6		
Customer Name	: ALCARAZ,DARIO TM M.	TOTAL AMOUNT DUE	: 113.84
Meter Number	: 126798WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66753200006

BC16/215.0/1330/0/10/10-26-2016/91

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778007946949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999692

77844200004

Date : 10-26-2016

BC16/215.0/1350/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784420000-4

Collection Ref. Code : 1833-93-137-8

Customer Information----------

Name : GALES,AMELIA M

Premise Address : SITIO KALAPUKAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1138904	Pole No	:	0533226
Serial No	:	85012040	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	933
Period From	:	09-22-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		59.94
CURRENT BILL - OCTOBER 2016		443.37
TOTAL AMOUNT DUE		2,523.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,310.00

Your monthly electricity consumption chart

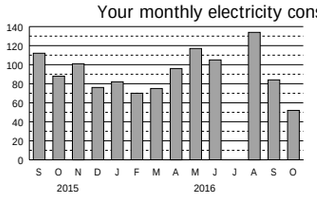

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.37		
Less : VAT	32.28		
Amount Net of VAT	411.09		
Less: BIR 2306	13.46		
BIR 2307	7.73	VATable Sales	411.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.90	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	422.18	TOTAL SALES	443.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1350/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778007946949

Collection Ref. Code	: 1833-93-137-8	Premise Address	: SITIO KALAPUKAN,MAMBALING
Account ID	: 7784420000-4		
Customer Name	: GALES,AMELIA M	TOTAL AMOUNT DUE	: 2,523.03
Meter Number	: MTR1138904		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77844200004 BC16/215.0/1350/0/10/10-26-2016/91 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760395439769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008846

76084200005

Date : 10-26-2016

BC16/215.0/1370/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608420000-5

Collection Ref. Code : 1827-72-326-2

Customer Information----------

Name : PILAPIL,RECTO L

Premise Address : SITIO MAHAYAHAY TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1143452	Pole No	:	0533226
Serial No	:	84444459	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2235
Period From	:	09-22-2016	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.52
CURRENT BILL - OCTOBER 2016		2,814.19
TOTAL AMOUNT DUE		6,092.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,400.00

Your monthly electricity consumption chart

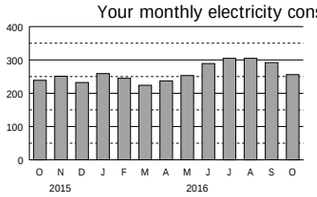

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.19		
Less : VAT	200.02		
Amount Net of VAT	2,614.17		
Less: BIR 2306	83.34		
BIR 2307	49.84	VATable Sales	2,614.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.99	VAT Zero Rated Sales	0.00
Add : VAT	200.02	VAT Amount	200.02
TOTAL AMOUNT DUE	2,681.01	TOTAL SALES	2,814.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1370/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760395439769

Collection Ref. Code	: 1827-72-326-2	Premise Address	: SITIO MAHAYAHAY TABADA ST,MAMBALING		
Account ID	: 7608420000-5				
Customer Name	: PILAPIL,RECTO L	TOTAL AMOUNT DUE	: 6,092.06	Overdue Bill	: 1
Meter Number	: MTR1143452				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76084200005 BC16/215.0/1370/0/10/10-26-2016/91 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246617363260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999641

24644200008

Date : 10-26-2016

BC16/215.0/1430/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464420000-8

Collection Ref. Code : 1833-66-536-8

Customer Information----------

Name : ALEXANDRA,ANNA LIZA D

Premise Address : 164 SITIO MAHAYAHAY,TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138905	Pole No	:	0533226
Serial No	:	85012316	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	627
Period From	:	09-22-2016	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	220	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.42
CURRENT BILL - OCTOBER 2016		462.79
TOTAL AMOUNT DUE		1,061.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 693.00

Your monthly electricity consumption chart

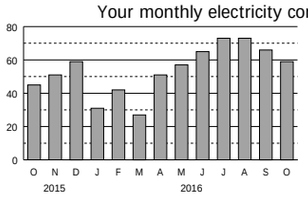

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.79		
Less : VAT	32.31		
Amount Net of VAT	430.48		
Less: BIR 2306	13.47		
BIR 2307	8.05	VATable Sales	430.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.96	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	441.27	TOTAL SALES	462.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1430/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246617363260

Collection Ref. Code	: 1833-66-536-8	Premise Address	: 164 SITIO MAHAYAHAY,TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 2464420000-8		
Customer Name	: ALEXANDRA,ANNA LIZA D	TOTAL AMOUNT DUE	: 1,061.80
Meter Number	: MTR1138905		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24644200008

BC16/215.0/1430/0/10/10-26-2016/91

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617386978325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004734

61744200009

Date : 10-26-2016

BC16/215.0/1480/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174420000-9

Collection Ref. Code : 1833-75-320-8

Customer Information----------

Name : MONTEMOR,ZENAIDA P TM

Premise Address : SITIO KALAPUKAN TABADA S,MAMBALING

TIN :

Metering Information----------

Meter No	:	276743GS6	Pole No	:	0533226
Serial No	:	48170477	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4290
Period From	:	09-22-2016	Prev Rdg	:	4217
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 84.33
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.68
CURRENT BILL - OCTOBER 2016		686.88
TOTAL AMOUNT DUE		1,596.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 965.00

Your monthly electricity consumption chart

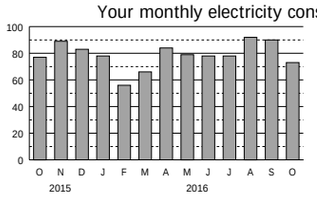

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.88		
Less : VAT	48.42		
Amount Net of VAT	638.46		
Less: BIR 2306	20.17		
BIR 2307	12.07	VATable Sales	638.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.22	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	654.64	TOTAL SALES	686.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1480/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617386978325

Collection Ref. Code	: 1833-75-320-8	Premise Address	: SITIO KALAPUKAN TABADA S,MAMBALING
Account ID	: 6174420000-9		
Customer Name	: MONTEMOR,ZENAIDA P TM	TOTAL AMOUNT DUE	: 1,596.79
Meter Number	: 276743GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61744200009 BC16/215.0/1480/0/10/10-26-2016/91 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868760125746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994862

86854200002

Date : 10-26-2016

BC16/215.0/1490/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685420000-2

Collection Ref. Code : 1835-17-971-1

Customer Information----------

Name : DIAMA,JOY A TM

Premise Address : SITIO GUINABSAN TABADA S,BASAK

TIN :

Metering Information----------

Meter No	:	270697GS6	Pole No	:	0533226
Serial No	:	48585628	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8567
Period From	:	09-22-2016	Prev Rdg	:	8467
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.11
CURRENT BILL - OCTOBER 2016		1,032.27
TOTAL AMOUNT DUE		1,901.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,321.00

Your monthly electricity consumption chart

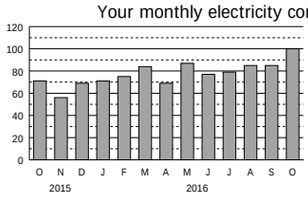

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.27		
Less : VAT	72.68		
Amount Net of VAT	959.59		
Less: BIR 2306	30.29		
BIR 2307	18.24	VATable Sales	959.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.06	VAT Zero Rated Sales	0.00
Add : VAT	72.68	VAT Amount	72.68
TOTAL AMOUNT DUE	983.74	TOTAL SALES	1,032.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1490/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868760125746

Collection Ref. Code : 1835-17-971-1

Account ID : 8685420000-2

Customer Name : DIAMA,JOY A TM

Meter Number : 270697GS6

Period : Sep 2016

Premise Address : SITIO GUINABSAN TABADA S,BASAK

TOTAL AMOUNT DUE : 1,901.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86854200002

BC16/215.0/1490/0/10/10-26-2016/91

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781854692779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001482

78155200005

Date : 10-26-2016

BC16/215.0/1500/0533226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815520000-5

Collection Ref. Code : 1831-48-119-7

Customer Information----------

Name : ROMALES,EDEN C TM

Premise Address : SITIO KALAPUKAN,COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	484805GS6	Pole No	:	0533226
Serial No	:	56813226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12698
Period From	:	09-22-2016	Prev Rdg	:	12613
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 63.86
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.80
CURRENT BILL - OCTOBER 2016		836.03
TOTAL AMOUNT DUE		1,618.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 725.00

Your monthly electricity consumption chart

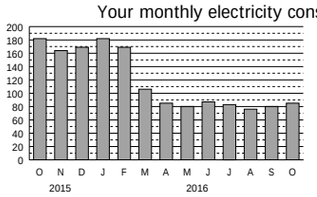

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.03		
Less : VAT	58.83		
Amount Net of VAT	777.20		
Less: BIR 2306	24.52		
BIR 2307	14.73	VATable Sales	777.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.95	VAT Zero Rated Sales	0.00
Add : VAT	58.83	VAT Amount	58.83
TOTAL AMOUNT DUE	796.78	TOTAL SALES	836.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781854692779

Collection Ref. Code	: 1831-48-119-7	Premise Address	: SITIO KALAPUKAN,COL TABADA ST MAMBALING
Account ID	: 7815520000-5		
Customer Name	: ROMALES,EDEN C TM	TOTAL AMOUNT DUE	: 1,618.29
Meter Number	: 484805GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78155200005

BC16/215.0/1500/0/10/10-26-2016/91

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747712114713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001411

7472200008

Date : 10-26-2016

BC16/215.0/1505/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472220000-8

Collection Ref. Code : 1811-29-221-6

Customer Information----------

Name : GONZALES,MATILDE

Premise Address : TABADA ST OPP LIM COMPD,NR SEASHORE

TIN :

Metering Information----------

Meter No	:	446780GS6	Pole No	:	0533303
Serial No	:	57925157	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9365
Period From	:	09-22-2016	Prev Rdg	:	9235
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.71
CURRENT BILL - OCTOBER 2016		1,462.31
TOTAL AMOUNT DUE		3,045.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,430.00

Your monthly electricity consumption chart

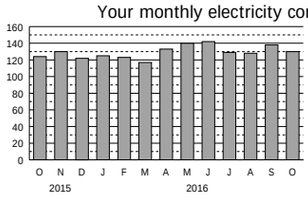

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.31		
Less : VAT	105.14		
Amount Net of VAT	1,357.17		
Less: BIR 2306	43.82		
BIR 2307	25.90	VATable Sales	1,357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.45	VAT Zero Rated Sales	0.00
Add : VAT	105.14	VAT Amount	105.14
TOTAL AMOUNT DUE	1,392.59	TOTAL SALES	1,462.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1505/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747712114713

Collection Ref. Code	: 1811-29-221-6	Premise Address	: TABADA ST OPP LIM COMPD,NR SEASHORE		
Account ID	: 7472220000-8				
Customer Name	: GONZALES,MATILDE	TOTAL AMOUNT DUE	: 3,045.09	Overdue Bill	: 1
Meter Number	: 446780GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7472200008 BC16/215.0/1505/0/10/10-26-2016/91 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461838997651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008786

46155200002

Date : 10-26-2016

BC16/215.0/1510/0533352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615520000-2

Collection Ref. Code : 1831-46-353-9

Customer Information----------

Name : CONSAD,MAURA R TM

Premise Address : SITIO GUINABSAN SEASIDE,TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1071475	Pole No	:	0533352
Serial No	:	125288808	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	899
Period From	:	09-22-2016	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - OCTOBER 2016		201.30
TOTAL AMOUNT DUE		424.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,120.00

Your monthly electricity consumption chart

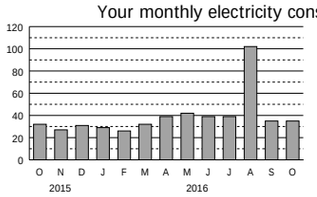

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.30		
Less : VAT	13.74		
Amount Net of VAT	187.56		
Less: BIR 2306	5.72		
BIR 2307	3.42	VATable Sales	187.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.42	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	192.16	TOTAL SALES	201.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1510/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461838997651

Collection Ref. Code	: 1831-46-353-9	Premise Address	: SITIO GUINABSAN SEASIDE,TABADA MAMBALING
Account ID	: 4615520000-2		
Customer Name	: CONSAD,MAURA R TM	TOTAL AMOUNT DUE	: 424.10
Meter Number	: MTR1071475		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46155200002 BC16/215.0/1510/0/10/10-26-2016/91 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166450922974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012206

16695070132

Date : 10-26-2016

BC16/215.0/1520/0533352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669507013-2

Collection Ref. Code : 1851-42-254-4

Customer Information----------

Name : CAYSON,VICTORIA PADILLA

Premise Address : GIUNABSAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	518086 GS6	Pole No	:	0533352
Serial No	:	52021533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8848
Period From	:	09-22-2016	Prev Rdg	:	8557
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	345	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,936.50	58.73
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		384.99
CURRENT BILL - OCTOBER 2016		3,180.37
TOTAL AMOUNT DUE		6,116.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,592.00

Your monthly electricity consumption chart

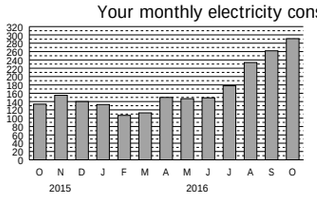

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.37		
Less : VAT	225.39		
Amount Net of VAT	2,954.98		
Less: BIR 2306	93.91		
BIR 2307	56.33	VATable Sales	2,954.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.74	VAT Zero Rated Sales	0.00
Add : VAT	225.39	VAT Amount	225.39
TOTAL AMOUNT DUE	3,030.13	TOTAL SALES	3,180.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1520/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166450922974

Collection Ref. Code	: 1851-42-254-4	Premise Address	: GIUNABSAN,BASAK SAN NICOLAS		
Account ID	: 1669507013-2				
Customer Name	: CAYSON,VICTORIA PADILLA	TOTAL AMOUNT DUE	: 6,116.90	Overdue Bill	: 1
Meter Number	: 518086 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16695070132 BC16/215.0/1520/0/10/10-26-2016/91 5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867693844560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994607

86763718276

Date : 10-26-2016

BC16/215.0/1550/1390215/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676371827-6

Collection Ref. Code : 1855-38-995-9

Customer Information----------

Name : ROMO,JC CHRISTY CAYSON

Premise Address : 166 GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10102 EES6	Pole No	:	1390215
Serial No	:	05758119	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2904
Period From	:	09-22-2016	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	164	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.23
CURRENT BILL - OCTOBER 2016		1,241.40
TOTAL AMOUNT DUE		2,512.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,874.27

Your monthly electricity consumption chart

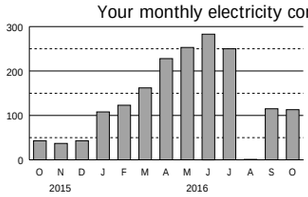

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.40		
Less : VAT	88.22		
Amount Net of VAT	1,153.18		
Less: BIR 2306	36.77		
BIR 2307	21.99	VATable Sales	1,153.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.42	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,182.64	TOTAL SALES	1,241.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1550/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867693844560

Collection Ref. Code	: 1855-38-995-9	Premise Address	: 166 GUINABSAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8676371827-6		
Customer Name	: ROMO,JC CHRISTY CAYSON	TOTAL AMOUNT DUE	: 2,512.77
Meter Number	: 10102 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86763718276 BC16/215.0/1550/0/10/10-26-2016/91 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269252883195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994068

26932200004

Date : 10-26-2016

BC16/215.0/1610/0533331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693220000-4

Collection Ref. Code : 1813-19-197-2

Customer Information----------

Name : BAURA,ARCHEMEDEZ TM S.

Premise Address : TABADA ST, GUINABSAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479872GS6	Pole No	:	0533331
Serial No	:	77119506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7583
Period From	:	09-22-2016	Prev Rdg	:	7462
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.84
CURRENT BILL - OCTOBER 2016		1,329.01
TOTAL AMOUNT DUE		2,695.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,547.00

Your monthly electricity consumption chart

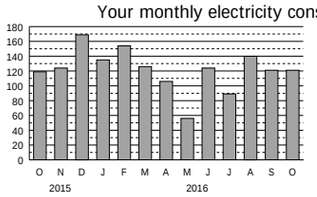

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.01		
Less : VAT	94.44		
Amount Net of VAT	1,234.57		
Less: BIR 2306	39.35		
BIR 2307	23.54	VATable Sales	1,234.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.68	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,266.12	TOTAL SALES	1,329.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1610/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269252883195

Collection Ref. Code	: 1813-19-197-2	Premise Address	: TABADA ST, GUINABSAN,MAMBALING,CEBU CITY		
Account ID	: 2693220000-4				
Customer Name	: BAURA,ARCHEMEDEZ TM S.	TOTAL AMOUNT DUE	: 2,695.44	Overdue Bill	: 1
Meter Number	: 479872GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26932200004 BC16/215.0/1610/0/10/10-26-2016/91 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789726454620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006174

78995200009

Date : 10-26-2016

BC16/215.0/1670/0533310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899520000-9

Collection Ref. Code : 1833-21-605-9

Customer Information----------

Name : MENDEZ,MICHAEL T TM

Premise Address : SITIO GUINABSAN TABADA S,MAMBALING

TIN :

Metering Information----------

Meter No	:	446325GS6	Pole No	:	0533310
Serial No	:	18172374	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25764
Period From	:	09-22-2016	Prev Rdg	:	24743
No of Days	:	30	Diff Rdg	:	1021
Avg kWh/day	:	34.03	Registered	:	1021
Conn Load	:	150	Billed kWh	:	1021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,465.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,385.06
Transmission Charge	0.3626/kWh	370.21
System Loss Charge	0.7969/kWh	813.63
Sub-Total		6,568.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	93.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 12,465.00	249.30
Sub-Total		343.26
Government Charges		
Franchise Tax - Local		73.79
Value Added Tax		
Generation		337.62
Transmission		7.28
System Loss		48.40
Distribution		351.17
Others		50.05
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.60
Sub-Total		1,354.71
CURRENT BILL - OCTOBER 2016		11,193.26
TOTAL AMOUNT DUE		23,658.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 12,500.00

Your monthly electricity consumption chart

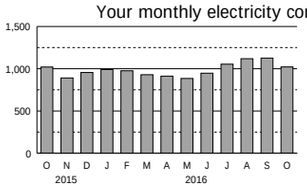

Avg Monthly Usage : 986.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,193.26		
Less : VAT	794.52		
Amount Net of VAT	10,398.74		
Less: BIR 2306	331.06		
BIR 2307	198.25	VATable Sales	10,398.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,869.43	VAT Zero Rated Sales	0.00
Add : VAT	794.52	VAT Amount	794.52
TOTAL AMOUNT DUE	10,663.95	TOTAL SALES	11,193.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1670/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789726454620

Collection Ref. Code	: 1833-21-605-9	Premise Address	: SITIO GUINABSAN TABADA S,MAMBALING		
Account ID	: 7899520000-9				
Customer Name	: MENDEZ,MICHAEL T TM	TOTAL AMOUNT DUE	: 23,658.34	Overdue Bill	: 1
Meter Number	: 446325GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78995200009 BC16/215.0/1670/0/10/10-26-2016/91 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107865041543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10795686269

1006998379

Date : 10-26-2016

BC16/215.0/1695/0533310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079568626-9

Collection Ref. Code : 1863-69-107-3

Customer Information----------

Name : POLESTICO,ARNOLD MENDEZ

Premise Address : SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148875	Pole No	:	0533310
Serial No	:	85060351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1080
Period From	:	09-22-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.45
CURRENT BILL - OCTOBER 2016		1,284.50
TOTAL AMOUNT DUE		2,573.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,483.00

Your monthly electricity consumption chart

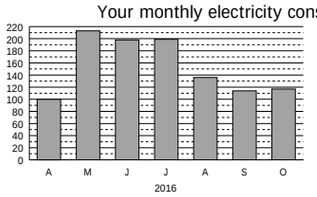

Avg Monthly Usage : 153.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.50		
Less : VAT	91.24		
Amount Net of VAT	1,193.26		
Less: BIR 2306	38.02		
BIR 2307	22.75	VATable Sales	1,193.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.49	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,223.73	TOTAL SALES	1,284.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1695/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107865041543

Collection Ref. Code	: 1863-69-107-3	Premise Address	: SITIO GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1079568626-9				
Customer Name	: POLESTICO,ARNOLD MENDEZ	TOTAL AMOUNT DUE	: 2,573.20	Overdue Bill	: 1
Meter Number	: MTR1148875				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10795686269

BC16/215.0/1695/0/10/10-26-2016/91

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273619212151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996691

27333200007

Date : 10-26-2016

BC16/215.0/1830/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733320000-7

Collection Ref. Code : 1819-70-875-6

Customer Information----------

Name : TUYUGAN,MIGUEL

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	518623 GS6	Pole No	:	0533303
Serial No	:	53791919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22083
Period From	:	09-22-2016	Prev Rdg	:	21809
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,445.16
Transmission Charge	0.3626/kWh	99.35
System Loss Charge	0.7969/kWh	218.35
Sub-Total		1,762.86
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		90.61
Transmission		1.95
System Loss		13.01
Distribution		94.68
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.76
CURRENT BILL - OCTOBER 2016		3,005.40
TOTAL AMOUNT DUE		6,234.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,928.00

Your monthly electricity consumption chart

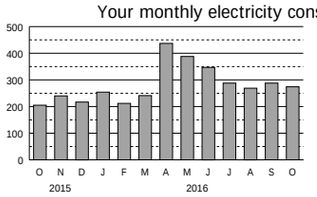

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.40		
Less : VAT	213.40		
Amount Net of VAT	2,792.00		
Less: BIR 2306	88.92		
BIR 2307	53.23	VATable Sales	2,792.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.85	VAT Zero Rated Sales	0.00
Add : VAT	213.40	VAT Amount	213.40
TOTAL AMOUNT DUE	2,863.25	TOTAL SALES	3,005.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1830/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273619212151

Collection Ref. Code	: 1819-70-875-6	Premise Address	: TABADA MAMBALING		
Account ID	: 2733320000-7				
Customer Name	: TUYUGAN,MIGUEL	TOTAL AMOUNT DUE	: 6,234.22	Overdue Bill	: 1
Meter Number	: 518623 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27333200007 BC16/215.0/1830/0/10/10-26-2016/91 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562317764167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010863

56205200001

Date : 10-26-2016

BC16/215.0/1880/0533275/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620520000-1

Collection Ref. Code : 1841-48-842-9

Customer Information----------

Name : BAGUIO,NOLLIE T

Premise Address : SITIO KALAPUKAN GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028931	Pole No	:	0533275
Serial No	:	40010965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	419
Period From	:	09-22-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	526	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		473.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.5293/kWh	19.58
System Loss Charge	0.7721/kWh	28.57
Sub-Total		243.30
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.40
Surcharge	0.02 of 473.50	9.47
Sub-Total		12.87
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.23
Transmission		0.38
System Loss		1.66
Distribution		13.30
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		49.81
CURRENT BILL - OCTOBER 2016		416.85
TOTAL AMOUNT DUE		890.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 423.00

Your monthly electricity consumption chart

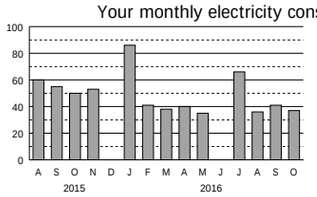

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.85		
Less : VAT	29.44		
Amount Net of VAT	387.41		
Less: BIR 2306	12.26		
BIR 2307	7.40	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.75	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	397.19	TOTAL SALES	416.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1880/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562317764167

Collection Ref. Code	: 1841-48-842-9	Premise Address	: SITIO KALAPUKAN GUINABSAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5620520000-1		
Customer Name	: BAGUIO,NOLLIE T	TOTAL AMOUNT DUE	: 890.43
Meter Number	: MTR1028931		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56205200001 BC16/215.0/1880/0/10/10-26-2016/91 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432491745121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012227

43294200001

Date : 10-26-2016

BC16/215.0/1910/0533303/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329420000-1

Collection Ref. Code : 1829-20-134-4

Customer Information----------

Name : ALFAJARDO,SOL THERESA A

Premise Address : COL TABADA ST SITIO GUINABSAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063865	Pole No	:	0533303
Serial No	:	125293708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5725
Period From	:	09-22-2016	Prev Rdg	:	5412
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	380	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,216.00	164.32
Sub-Total		193.12
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		427.02
CURRENT BILL - OCTOBER 2016		3,534.51
TOTAL AMOUNT DUE		7,600.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 4,150.00

Your monthly electricity consumption chart

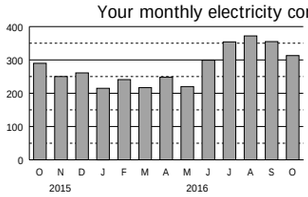

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.51		
Less : VAT	254.60		
Amount Net of VAT	3,279.91		
Less: BIR 2306	106.07		
BIR 2307	62.62	VATable Sales	3,279.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,111.22	VAT Zero Rated Sales	0.00
Add : VAT	254.60	VAT Amount	254.60
TOTAL AMOUNT DUE	3,365.82	TOTAL SALES	3,534.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1910/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432491745121

Collection Ref. Code	: 1829-20-134-4	Premise Address	: COL TABADA ST SITIO GUINABSAN,MAMBALING		
Account ID	: 4329420000-1				
Customer Name	: ALFAJARDO,SOL THERESA A	TOTAL AMOUNT DUE	: 7,600.37	Overdue Bill	: 1
Meter Number	: MTR1063865				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43294200001 BC16/215.0/1910/0/10/10-26-2016/91 5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284478709824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002608

28404200009

Date : 10-26-2016

BC16/215.0/1935/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840420000-9

Collection Ref. Code : 1823-97-008-7

Customer Information----------

Name : CAYSON,VICTORIANO BADANO

Premise Address : 178 COLVETA TABADA ST.,SITIO GUINABSAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	556154 GS6	Pole No	:	0533163
Serial No	:	54390937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3074
Period From	:	09-22-2016	Prev Rdg	:	3019
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 129.22
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.00
CURRENT BILL - OCTOBER 2016		448.01
TOTAL AMOUNT DUE		1,729.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 108.00

Your monthly electricity consumption chart

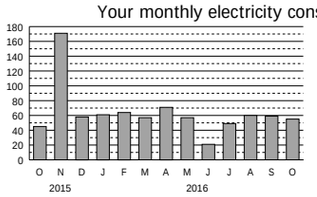

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.01		
Less : VAT	31.89		
Amount Net of VAT	416.12		
Less: BIR 2306	13.29		
BIR 2307	7.80	VATable Sales	416.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.03	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	426.92	TOTAL SALES	448.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1935/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284478709824

Collection Ref. Code : 1823-97-008-7

Account ID : 2840420000-9

Customer Name : CAYSON,VICTORIANO BADANO

Meter Number : 556154 GS6

Period : Jul 2016 to Sep 2016

Premise Address : 178 COLVETA TABADA ST.,SITIO GUINABSAN,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,729.99

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28404200009

BC16/215.0/1935/0/10/10-26-2016/91

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493520656678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006789

49362200005

Date : 10-26-2016

BC16/215.0/1970/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936220000-5

Collection Ref. Code : 1815-27-068-3

Customer Information----------

Name : CONSAD,LUCY TM D.

Premise Address : GUINABSAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105495	Pole No	:	0533135
Serial No	:	40026005	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2924
Period From	:	09-22-2016	Prev Rdg	:	2795
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.08
CURRENT BILL - OCTOBER 2016		1,422.25
Payment Arrangement		2,375.61
TOTAL AMOUNT DUE		5,500.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,380.00

Your monthly electricity consumption chart

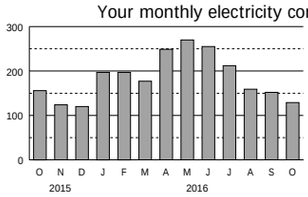

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.25		
Less : VAT	101.25		
Amount Net of VAT	1,321.00		
Less: BIR 2306	42.20		
BIR 2307	25.19	VATable Sales	1,321.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.61	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,354.86	TOTAL SALES	1,422.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1970/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493520656678

Collection Ref. Code	: 1815-27-068-3	Premise Address	: GUINABSAN,BASAK,CEBU CITY		
Account ID	: 4936220000-5				
Customer Name	: CONSAD,LUCY TM D.	TOTAL AMOUNT DUE	: 5,500.30	Overdue Bill	: 1
Meter Number	: MTR1105495				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49362200005 BC16/215.0/1970/0/10/10-26-2016/91 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047334387553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000967

04782547980

Date : 10-26-2016

BC16/215.0/1980/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478254798-0

Collection Ref. Code : 1853-42-602-4

Customer Information----------

Name : REALINO,FELIPE RAMAS

Premise Address : GUINABSAN,SAN NICOLAS,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071718	Pole No	:	0533163
Serial No	:	125288726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1174
Period From	:	09-22-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	444	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,583.00	51.66
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.73
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,238.98
TOTAL AMOUNT DUE		3,822.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,229.00

Your monthly electricity consumption chart

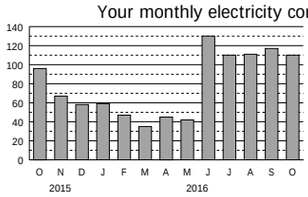

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.98		
Less : VAT	89.15		
Amount Net of VAT	1,149.83		
Less: BIR 2306	37.13		
BIR 2307	21.95	VATable Sales	1,149.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.75	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,179.90	TOTAL SALES	1,238.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1980/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047334387553

Collection Ref. Code	: 1853-42-602-4	Premise Address	: GUINABSAN,SAN NICOLAS,BASAK, CEBU CITY		
Account ID	: 0478254798-0				
Customer Name	: REALINO,FELIPE RAMAS	TOTAL AMOUNT DUE	: 3,822.17	Overdue Bill	: 2
Meter Number	: MTR1071718				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04782547980 BC16/215.0/1980/0/10/10-26-2016/91 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447020749855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000647

44722200001

Date : 10-26-2016

BC16/215.0/1985/0533163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472220000-1

Collection Ref. Code : 1811-29-194-5

Customer Information----------

Name : CRUZ,ELIAS DELA

Premise Address : COL TABADA ST BK 170,GINABAS ALUMNUS

TIN :

Metering Information----------

Meter No	:	446287GS6	Pole No	:	0533163
Serial No	:	97870258	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11305
Period From	:	09-22-2016	Prev Rdg	:	11153
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.90
CURRENT BILL - OCTOBER 2016		1,659.66
TOTAL AMOUNT DUE		3,005.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 146.00

Your monthly electricity consumption chart

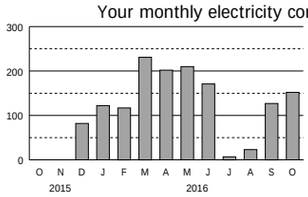

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.66		
Less : VAT	117.54		
Amount Net of VAT	1,542.12		
Less: BIR 2306	48.98		
BIR 2307	29.39	VATable Sales	1,542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.75	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,581.29	TOTAL SALES	1,659.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1985/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447020749855

Collection Ref. Code	: 1811-29-194-5	Premise Address	: COL TABADA ST BK 170,GINABAS ALUMNUS		
Account ID	: 4472220000-1				
Customer Name	: CRUZ,ELIAS DELA	TOTAL AMOUNT DUE	: 3,005.65	Overdue Bill	: 1
Meter Number	: 446287GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44722200001 BC16/215.0/1985/0/10/10-26-2016/91 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225386734374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006192

22542792928

Date : 10-26-2016

BC16/215.0/2050/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254279292-8

Collection Ref. Code : 1857-89-977-6

Customer Information----------

Name : PARAME,FELICISIMA HIMAYA

Premise Address : GUINABSAN TABADA STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094299	Pole No	:	0533135
Serial No	:	40027037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	814
Period From	:	09-22-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,364.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.5293/kWh	58.22
System Loss Charge	0.7721/kWh	84.93
Sub-Total		723.32
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.38
Transmission		1.15
System Loss		4.96
Distribution		38.37
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.83
CURRENT BILL - OCTOBER 2016		1,227.32
TOTAL AMOUNT DUE		2,592.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 705.00

Your monthly electricity consumption chart

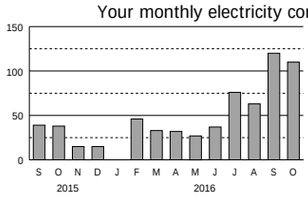

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.32		
Less : VAT	86.32		
Amount Net of VAT	1,141.00		
Less: BIR 2306	35.96		
BIR 2307	21.77	VATable Sales	1,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.27	VAT Zero Rated Sales	0.00
Add : VAT	86.32	VAT Amount	86.32
TOTAL AMOUNT DUE	1,169.59	TOTAL SALES	1,227.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2050/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225386734374

Collection Ref. Code : 1857-89-977-6

Account ID : 2254279292-8

Customer Name : PARAME,FELICISIMA HIMAYA

Meter Number : MTR1094299

Period : Sep 2016

Premise Address : GUINABSAN TABADA STREET,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,592.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22542792928

BC16/215.0/2050/0/10/10-26-2016/91

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524526046004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008097

52494200000

Date : 10-26-2016

BC16/215.0/2055/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249420000-0

Collection Ref. Code : 1837-58-383-8

Customer Information----------

Name : HAGNAYA,MARIA FE C TM

Premise Address : GUINABSAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105534	Pole No	:	0533135
Serial No	:	40027265	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	883
Period From	:	09-22-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.51
CURRENT BILL - OCTOBER 2016		540.39
TOTAL AMOUNT DUE		1,154.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 500.00

Your monthly electricity consumption chart

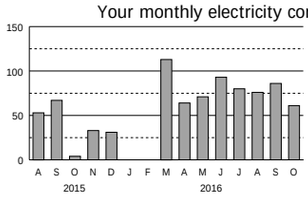

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.39		
Less : VAT	37.95		
Amount Net of VAT	502.44		
Less: BIR 2306	15.81		
BIR 2307	9.47	VATable Sales	502.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.16	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	515.11	TOTAL SALES	540.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2055/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524526046004

Collection Ref. Code	: 1837-58-383-8	Premise Address	: GUINABSAN BASAK		
Account ID	: 5249420000-0				
Customer Name	: HAGNAYA,MARIA FE C TM	TOTAL AMOUNT DUE	: 1,154.17	Overdue Bill	: 1
Meter Number	: MTR1105534				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52494200000

BC16/215.0/2055/0/10/10-26-2016/91

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678740687053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000968

67819161919

Date : 10-26-2016

BC16/215.0/2070/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781916191-9

Collection Ref. Code : 1857-90-917-8

Customer Information----------

Name : LLENOS,SHIRLEY ROMO

Premise Address : SITIO GUINABSAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094298	Pole No	:	0533135
Serial No	:	40025469	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3639
Period From	:	09-22-2016	Prev Rdg	:	3435
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	624	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.55
CURRENT BILL - OCTOBER 2016		2,243.96
TOTAL AMOUNT DUE		4,864.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,697.00

Your monthly electricity consumption chart

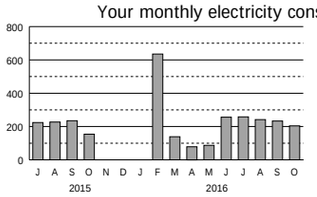

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.96		
Less : VAT	159.56		
Amount Net of VAT	2,084.40		
Less: BIR 2306	66.51		
BIR 2307	39.74	VATable Sales	2,084.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.15	VAT Zero Rated Sales	0.00
Add : VAT	159.56	VAT Amount	159.56
TOTAL AMOUNT DUE	2,137.71	TOTAL SALES	2,243.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2070/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678740687053

Collection Ref. Code	: 1857-90-917-8	Premise Address	: SITIO GUINABSAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6781916191-9				
Customer Name	: LLENOS,SHIRLEY ROMO	TOTAL AMOUNT DUE	: 4,864.94	Overdue Bill	: 1
Meter Number	: MTR1094298				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819161919 BC16/215.0/2070/0/10/10-26-2016/91 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848018387839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002829

84825200003

Date : 10-26-2016

BC16/215.0/2090/0533135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482520000-3

Collection Ref. Code : 1843-17-620-3

Customer Information----------

Name : ALMEDILLA,ANGELITA P

Premise Address : GUINABSAN TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094300	Pole No	:	0533135
Serial No	:	40025160	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2093
Period From	:	09-22-2016	Prev Rdg	:	2002
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,568.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.5293/kWh	48.17
System Loss Charge	0.7721/kWh	70.26
Sub-Total		598.39
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		30.09
Transmission		0.95
System Loss		4.09
Distribution		31.84
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		126.28
CURRENT BILL - OCTOBER 2016		1,057.78
TOTAL AMOUNT DUE		2,626.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 1,400.00

Your monthly electricity consumption chart

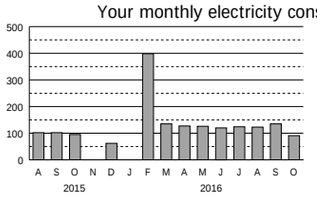

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.78		
Less : VAT	75.94		
Amount Net of VAT	981.84		
Less: BIR 2306	31.64		
BIR 2307	18.77	VATable Sales	981.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.43	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	1,007.37	TOTAL SALES	1,057.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2090/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848018387839

Collection Ref. Code	: 1843-17-620-3	Premise Address	: GUINABSAN TABADA ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8482520000-3		
Customer Name	: ALMEDILLA,ANGELITA P	TOTAL AMOUNT DUE	: 2,626.23
Meter Number	: MTR1094300		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84825200003 BC16/215.0/2090/0/10/10-26-2016/91 5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006477821386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996994

00625200001

Date : 10-26-2016

BC16/215.0/2120/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062520000-1

Collection Ref. Code : 1841-87-782-4

Customer Information----------

Name : MONTILLA,PINKY P

Premise Address : TABADA ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094247	Pole No	:	0533170
Serial No	:	40026703	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3393
Period From	:	09-22-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	518	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,005.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.5293/kWh	41.81
System Loss Charge	0.7721/kWh	61.00
Sub-Total		519.48
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		27.38
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		26.13
Transmission		0.82
System Loss		3.55
Distribution		27.72
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		105.68
CURRENT BILL - OCTOBER 2016		883.58
TOTAL AMOUNT DUE		1,889.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 633.00

Your monthly electricity consumption chart

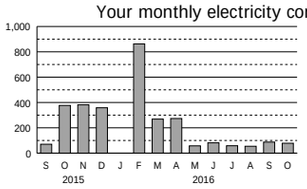

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.58		
Less : VAT	62.21		
Amount Net of VAT	821.37		
Less: BIR 2306	25.93		
BIR 2307	15.67	VATable Sales	821.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.77	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	841.98	TOTAL SALES	883.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2120/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006477821386

Collection Ref. Code	: 1841-87-782-4	Premise Address	: TABADA ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0062520000-1				
Customer Name	: MONTILLA,PINKY P	TOTAL AMOUNT DUE	: 1,889.32	Overdue Bill	: 1
Meter Number	: MTR1094247				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00625200001 BC16/215.0/2120/0/10/10-26-2016/91 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357596274899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35753200001

Date : 10-26-2016

BC16/215.0/2130/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575320000-1

Collection Ref. Code : 1821-63-968-5

Customer Information----------

Name : REMPILLO,LYDIA P.

Premise Address : 57 GUINABSAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105226	Pole No	:	0533170
Serial No	:	40025307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3794
Period From	:	09-22-2016	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	182	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,176.17
Transmission Charge	0.3626/kWh	80.86
System Loss Charge	0.7969/kWh	177.71
Sub-Total		1,434.74
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 610.00	12.20
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		73.74
Transmission		1.59
System Loss		10.58
Distribution		77.17
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.98
CURRENT BILL - OCTOBER 2016		2,401.50
TOTAL AMOUNT DUE		3,011.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,500.00

Your monthly electricity consumption chart

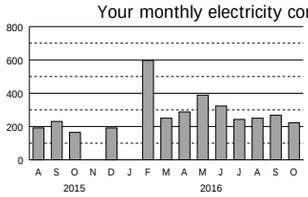

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.50		
Less : VAT	168.91		
Amount Net of VAT	2,232.59		
Less: BIR 2306	70.38		
BIR 2307	42.53	VATable Sales	2,232.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.68	VAT Zero Rated Sales	0.00
Add : VAT	168.91	VAT Amount	168.91
TOTAL AMOUNT DUE	2,288.59	TOTAL SALES	2,401.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2130/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357596274899

Collection Ref. Code	: 1821-63-968-5	Premise Address	: 57 GUINABSAN,BASAK,CEBU CITY		
Account ID	: 3575320000-1				
Customer Name	: REMPILLO,LYDIA P.	TOTAL AMOUNT DUE	: 3,011.66	Overdue Bill	: 1
Meter Number	: MTR1105226				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35753200001 BC16/215.0/2130/0/10/10-26-2016/91 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042945102626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997884

04242200006

Date : 10-26-2016

BC16/215.0/2140/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424220000-6

Collection Ref. Code : 1841-32-785-9

Customer Information----------

Name : CUIZON,LEE G

Premise Address : TABADA ST., BASAK,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094248	Pole No	:	0533170
Serial No	:	40027557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1695
Period From	:	09-22-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	320	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,102.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.5293/kWh	50.81
System Loss Charge	0.7721/kWh	74.12
Sub-Total		631.26
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.74
Transmission		1.00
System Loss		4.34
Distribution		33.56
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.97
CURRENT BILL - OCTOBER 2016		1,069.80
TOTAL AMOUNT DUE		2,172.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 962.00

Your monthly electricity consumption chart

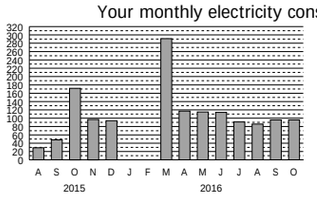

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.80		
Less : VAT	75.19		
Amount Net of VAT	994.61		
Less: BIR 2306	31.35		
BIR 2307	18.98	VATable Sales	994.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.28	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	1,019.47	TOTAL SALES	1,069.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2140/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042945102626

Collection Ref. Code : 1841-32-785-9

Account ID : 0424220000-6

Customer Name : CUIZON,LEE G

Meter Number : MTR1094248

Period : Sep 2016

Premise Address : TABADA ST., BASAK,SAN NICHOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,172.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04242200006 BC16/215.0/2140/0/10/10-26-2016/91 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680198697699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002458

68091686508

Date : 10-26-2016

BC16/215.0/2150/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809168650-8

Collection Ref. Code : 1853-72-884-5

Customer Information----------

Name : REMPILLO,JOSEPH PANTALEON

Premise Address : 57-D GUINABSAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094249	Pole No	:	0533170
Serial No	:	40026928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2059
Period From	:	09-22-2016	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.38
CURRENT BILL - OCTOBER 2016		1,110.61
TOTAL AMOUNT DUE		2,267.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 977.00

Your monthly electricity consumption chart

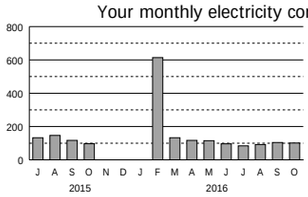

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.61		
Less : VAT	78.95		
Amount Net of VAT	1,031.66		
Less: BIR 2306	32.90		
BIR 2307	19.67	VATable Sales	1,031.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.09	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	1,058.04	TOTAL SALES	1,110.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2150/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680198697699

Collection Ref. Code	: 1853-72-884-5	Premise Address	: 57-D GUINABSAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6809168650-8				
Customer Name	: REMPILLO,JOSEPH PANTALEON	TOTAL AMOUNT DUE	: 2,267.48	Overdue Bill	: 1
Meter Number	: MTR1094249				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68091686508 BC16/215.0/2150/0/10/10-26-2016/91 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527940928591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010074

52722200004

Date : 10-26-2016

BC16/215.0/2170/0533170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272220000-4

Collection Ref. Code : 1811-28-893-6

Customer Information----------

Name : REMPILLO,WELLINGTON

Premise Address : #157 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1106204	Pole No	:	0533170
Serial No	:	40025584	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1283
Period From	:	09-22-2016	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 29.43
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.58
CURRENT BILL - OCTOBER 2016		979.20
TOTAL AMOUNT DUE		1,727.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 842.00

Your monthly electricity consumption chart

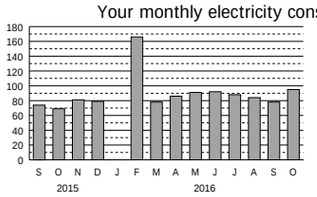

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.20		
Less : VAT	68.88		
Amount Net of VAT	910.32		
Less: BIR 2306	28.71		
BIR 2307	17.30	VATable Sales	910.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.31	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	933.19	TOTAL SALES	979.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2170/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527940928591

Collection Ref. Code	: 1811-28-893-6	Premise Address	: #157 TABADA ST MAMBALING
Account ID	: 5272220000-4		
Customer Name	: REMPILLO,WELLINGTON	TOTAL AMOUNT DUE	: 1,727.89
Meter Number	: MTR1106204		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52722200004

BC16/215.0/2170/0/10/10-26-2016/91

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647659098164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000310

64722200009

Date : 10-26-2016

BC16/215.0/2180/0533436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472220000-9

Collection Ref. Code : 1811-29-215-1

Customer Information----------

Name : BRONOLA,SHERLITO

Premise Address : NEXT 170 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1178976	Pole No	:	0533436
Serial No	:	40116038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	977
Period From	:	09-22-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.03
CURRENT BILL - OCTOBER 2016		2,272.53
TOTAL AMOUNT DUE		4,741.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 640.00

Your monthly electricity consumption chart

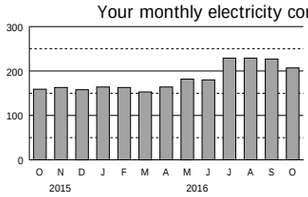

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.53		
Less : VAT	161.43		
Amount Net of VAT	2,111.10		
Less: BIR 2306	67.26		
BIR 2307	40.25	VATable Sales	2,111.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,003.59	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,165.02	TOTAL SALES	2,272.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2180/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647659098164

Collection Ref. Code	: 1811-29-215-1	Premise Address	: NEXT 170 COL TABADA		
Account ID	: 6472220000-9				
Customer Name	: BRONOLA,SHERLITO	TOTAL AMOUNT DUE	: 4,741.24	Overdue Bill	: 1
Meter Number	: MTR1178976				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64722200009 BC16/215.0/2180/0/10/10-26-2016/91 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928500860970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009433

92807349698

Date : 10-26-2016

BC16/215.0/2195/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280734969-8

Collection Ref. Code : 1859-98-983-7

Customer Information----------

Name : LASTIMOSO,RANDY GEMPISAO

Premise Address : ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094405	Pole No	:	0533422
Serial No	:	40027343	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2101
Period From	:	09-22-2016	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	284	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.85
CURRENT BILL - OCTOBER 2016		1,147.54
TOTAL AMOUNT DUE		2,518.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,390.00

Your monthly electricity consumption chart

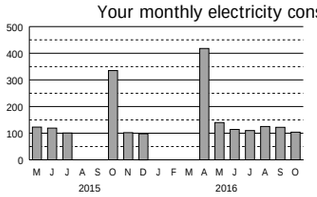

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.54		
Less : VAT	81.72		
Amount Net of VAT	1,065.82		
Less: BIR 2306	34.06		
BIR 2307	20.33	VATable Sales	1,065.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.43	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,093.15	TOTAL SALES	1,147.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2195/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928500860970

Collection Ref. Code	: 1859-98-983-7	Premise Address	: ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9280734969-8				
Customer Name	: LASTIMOSO,RANDY GEMPISAO	TOTAL AMOUNT DUE	: 2,518.70	Overdue Bill	: 1
Meter Number	: MTR1094405				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92807349698

BC16/215.0/2195/0/10/10-26-2016/91

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454702613165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004934

45442200007

Date : 10-26-2016

BC16/215.0/2200/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544220000-7

Collection Ref. Code : 1841-27-065-2

Customer Information----------

Name : LASTIMOSO,CONCORDIA G

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094404	Pole No	:	0533422
Serial No	:	40025951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5168
Period From	:	09-22-2016	Prev Rdg	:	4928
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	809	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,648.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.5293/kWh	127.03
System Loss Charge	0.7721/kWh	185.30
Sub-Total		1,578.16
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		79.35
Transmission		2.50
System Loss		10.80
Distribution		83.01
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.70
CURRENT BILL - OCTOBER 2016		2,663.64
TOTAL AMOUNT DUE		5,312.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,560.00

Your monthly electricity consumption chart

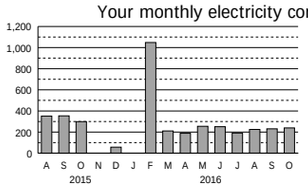

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.64		
Less : VAT	186.78		
Amount Net of VAT	2,476.86		
Less: BIR 2306	77.83		
BIR 2307	47.25	VATable Sales	2,476.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.78	VAT Zero Rated Sales	0.00
Add : VAT	186.78	VAT Amount	186.78
TOTAL AMOUNT DUE	2,538.56	TOTAL SALES	2,663.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2200/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454702613165

Collection Ref. Code : 1841-27-065-2

Account ID : 4544220000-7

Customer Name : LASTIMOSO,CONCORDIA G

Meter Number : MTR1094404

Period : Sep 2016

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,312.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45442200007 BC16/215.0/2200/0/10/10-26-2016/91 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265199383475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010746

26543200005

Date : 10-26-2016

BC16/215.0/2210/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654320000-5

Collection Ref. Code : 1821-30-311-3

Customer Information----------

Name : CABILLO,ALLAN B

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094402	Pole No	:	0533422
Serial No	:	40026688	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5147
Period From	:	09-22-2016	Prev Rdg	:	4893
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,339.67
Transmission Charge	0.3626/kWh	92.10
System Loss Charge	0.7969/kWh	202.41
Sub-Total		1,634.18
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		84.00
Transmission		1.81
System Loss		12.03
Distribution		87.81
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		337.18
CURRENT BILL - OCTOBER 2016		2,785.96
TOTAL AMOUNT DUE		5,759.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,771.00

Your monthly electricity consumption chart

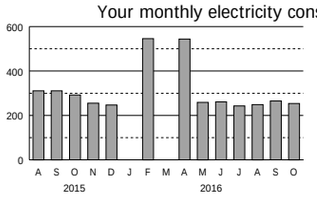

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.96		
Less : VAT	197.79		
Amount Net of VAT	2,588.17		
Less: BIR 2306	82.43		
BIR 2307	49.34	VATable Sales	2,588.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.40	VAT Zero Rated Sales	0.00
Add : VAT	197.79	VAT Amount	197.79
TOTAL AMOUNT DUE	2,654.19	TOTAL SALES	2,785.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2210/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265199383475

Collection Ref. Code	: 1821-30-311-3	Premise Address	: TABADA MAMBALING		
Account ID	: 2654320000-5				
Customer Name	: CABILLO,ALLAN B	TOTAL AMOUNT DUE	: 5,759.08	Overdue Bill	: 1
Meter Number	: MTR1094402				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26543200005 BC16/215.0/2210/0/10/10-26-2016/91 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057757644324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006721

05722200002

Date : 10-26-2016

BC16/215.0/2220/0533422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572220000-2

Collection Ref. Code : 1811-29-251-8

Customer Information----------

Name : PASANA,VICENTE

Premise Address : ALUMNUS MAMBALING,BSDE SOAP & CANDLE FCTY

TIN :

Metering Information----------

Meter No	:	MTR1094403	Pole No	:	0533422
Serial No	:	40027731	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2375
Period From	:	09-22-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 135.43
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.59
CURRENT BILL - OCTOBER 2016		398.20
TOTAL AMOUNT DUE		812.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 404.00

Your monthly electricity consumption chart

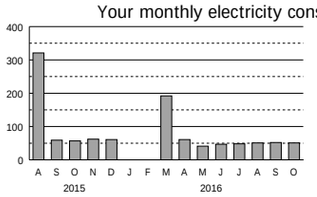

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.20		
Less : VAT	27.72		
Amount Net of VAT	370.48		
Less: BIR 2306	11.56		
BIR 2307	6.92	VATable Sales	370.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.00	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	379.72	TOTAL SALES	398.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2220/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057757644324

Collection Ref. Code	: 1811-29-251-8	Premise Address	: ALUMNUS MAMBALING,BSDE SOAP & CANDLE FCTY
Account ID	: 0572220000-2		
Customer Name	: PASANA,VICENTE	TOTAL AMOUNT DUE	: 812.19
Meter Number	: MTR1094403		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05722200002

BC16/215.0/2220/0/10/10-26-2016/91

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258661889819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007107

25811997912

Date : 10-26-2016

BC16/215.0/2230/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581199791-2

Collection Ref. Code : 1855-97-545-9

Customer Information----------

Name : CARUNGGAY,DIONISIA ROMO

Premise Address : KALAPUKAN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094461	Pole No	:	0533380
Serial No	:	40027321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1343
Period From	:	09-22-2016	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.36
CURRENT BILL - OCTOBER 2016		324.96
TOTAL AMOUNT DUE		669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 420.00

Your monthly electricity consumption chart

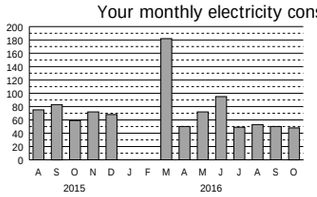

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.96		
Less : VAT	22.42		
Amount Net of VAT	302.54		
Less: BIR 2306	9.34		
BIR 2307	5.59	VATable Sales	302.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.61	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	310.03	TOTAL SALES	324.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2230/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258661889819

Collection Ref. Code	: 1855-97-545-9	Premise Address	: KALAPUKAN,ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2581199791-2		
Customer Name	: CARUNGGAY,DIONISIA ROMO	TOTAL AMOUNT DUE	: 669.74
Meter Number	: MTR1094461	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25811997912

BC16/215.0/2230/0/10/10-26-2016/91

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606923171436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997947

60652200001

Date : 10-26-2016

BC16/215.0/2265/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065220000-1

Collection Ref. Code : 1825-70-407-4

Customer Information----------

Name : TABADA,EDGARDO

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094430	Pole No	:	0533394
Serial No	:	40027213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1829
Period From	:	09-22-2016	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.93
CURRENT BILL - OCTOBER 2016		1,495.04
TOTAL AMOUNT DUE		3,118.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 2,213.20

Your monthly electricity consumption chart

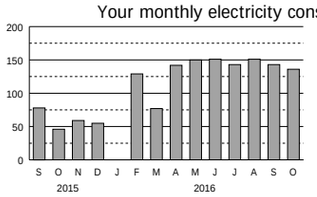

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.04		
Less : VAT	106.28		
Amount Net of VAT	1,388.76		
Less: BIR 2306	44.28		
BIR 2307	26.48	VATable Sales	1,388.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.00	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,424.28	TOTAL SALES	1,495.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2265/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606923171436

Collection Ref. Code	: 1825-70-407-4	Premise Address	: TABADA MAMBALING		
Account ID	: 6065220000-1				
Customer Name	: TABADA,EDGARDO	TOTAL AMOUNT DUE	: 3,118.48	Overdue Bill	: 1
Meter Number	: MTR1094430				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60652200001 BC16/215.0/2265/0/10/10-26-2016/91 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102291709183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995347

10255200007

Date : 10-26-2016

BC16/215.0/2340/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025520000-7

Collection Ref. Code : 1843-54-095-9

Customer Information----------

Name : ARTES,FRANCISCA Q

Premise Address : ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094462	Pole No	:	0533380
Serial No	:	40027052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	614
Period From	:	09-22-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	370	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.5293/kWh	17.47
System Loss Charge	0.7721/kWh	25.48
Sub-Total		217.00
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.03
Surcharge	0.02 of 425.00	8.50
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.91
Transmission		0.34
System Loss		1.49
Distribution		11.93
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		44.54
CURRENT BILL - OCTOBER 2016		372.49
TOTAL AMOUNT DUE		797.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 430.00

Your monthly electricity consumption chart

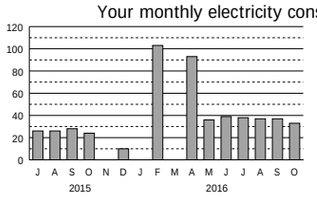

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.49		
Less : VAT	26.35		
Amount Net of VAT	346.14		
Less: BIR 2306	10.99		
BIR 2307	6.61	VATable Sales	346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.54	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	354.89	TOTAL SALES	372.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2340/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102291709183

Collection Ref. Code	: 1843-54-095-9	Premise Address	: ALUMNOS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1025520000-7				
Customer Name	: ARTES,FRANCISCA Q	TOTAL AMOUNT DUE	: 797.62	Overdue Bill	: 1
Meter Number	: MTR1094462				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10255200007 BC16/215.0/2340/0/10/10-26-2016/91 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094040666425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006746

09493200001

Date : 10-26-2016

BC16/215.0/2350/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949320000-1

Collection Ref. Code : 1823-87-917-9

Customer Information----------

Name : SENTE,GERRY M

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094432	Pole No	:	0533394
Serial No	:	40027568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1187
Period From	:	09-22-2016	Prev Rdg	:	1154
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 152.20
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.82
CURRENT BILL - OCTOBER 2016		189.36
TOTAL AMOUNT DUE		372.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 225.00

Your monthly electricity consumption chart

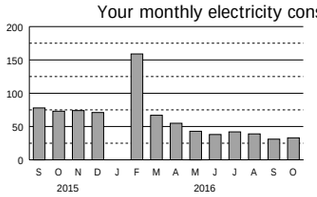

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.36		
Less : VAT	12.89		
Amount Net of VAT	176.47		
Less: BIR 2306	5.38		
BIR 2307	3.21	VATable Sales	176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.88	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	180.77	TOTAL SALES	189.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2350/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094040666425

Collection Ref. Code	: 1823-87-917-9	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0949320000-1		
Customer Name	: SENTE,GERRY M	TOTAL AMOUNT DUE	: 372.67
Meter Number	: MTR1094432	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09493200001 BC16/215.0/2350/0/10/10-26-2016/91 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516981386559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003201

51661914039

Date : 10-26-2016

BC16/215.0/2360/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166191403-9

Collection Ref. Code : 1855-48-518-4

Customer Information----------

Name : CRUZ,CHERYL JALALON

Premise Address : ALUMNOS,TABUCANAL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094438	Pole No	:	0533394
Serial No	:	40027340	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1370
Period From	:	09-22-2016	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	164	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.3626/kWh	25.74
System Loss Charge	0.7969/kWh	56.58
Sub-Total		456.80
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 664.95	- 99.74
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 88.62
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.49
Transmission		0.51
System Loss		3.37
Distribution		24.98
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.50
CURRENT BILL - OCTOBER 2016		660.83
TOTAL AMOUNT DUE		1,216.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 855.00

Your monthly electricity consumption chart

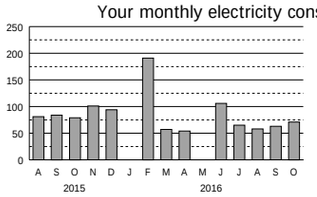

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.83		
Less : VAT	46.35		
Amount Net of VAT	614.48		
Less: BIR 2306	19.31		
BIR 2307	11.61	VATable Sales	614.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.56	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	629.91	TOTAL SALES	660.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2360/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516981386559

Collection Ref. Code	: 1855-48-518-4	Premise Address	: ALUMNOS,TABUCANAL,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5166191403-9		
Customer Name	: CRUZ,CHERYL JALALON	TOTAL AMOUNT DUE	: 1,216.95
Meter Number	: MTR1094438	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51661914039 BC16/215.0/2360/0/10/10-26-2016/91 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890561824493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89084200008

BILLING STATEMENT

1007008121

Date : 10-26-2016

BC16/215.0/2370/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908420000-8

Collection Ref. Code : 1827-75-200-9

Customer Information----------

Name : TEVES,JONES R

Premise Address : TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094433	Pole No	:	0533394
Serial No	:	40027548	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1498
Period From	:	09-22-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.76
CURRENT BILL - OCTOBER 2016		116.80
TOTAL AMOUNT DUE		226.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2016 - 128.00

Your monthly electricity consumption chart

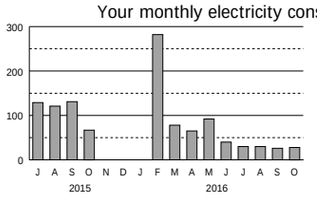

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.80		
Less : VAT	7.70		
Amount Net of VAT	109.10		
Less: BIR 2306	3.22		
BIR 2307	1.92	VATable Sales	109.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.96	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2370/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890561824493

Collection Ref. Code	: 1827-75-200-9	Premise Address	: TABADA BASAK		
Account ID	: 8908420000-8				
Customer Name	: TEVES,JONES R	TOTAL AMOUNT DUE	: 226.93	Overdue Bill	: 1
Meter Number	: MTR1094433				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89084200008

BC16/215.0/2370/0/10/10-26-2016/91

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574800485065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57462200007

1006996474

Date : 10-26-2016

BC16/215.0/2390/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746220000-7

Collection Ref. Code : 1815-49-554-5

Customer Information----------

Name : YARES,BENJAMIN TM B.

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094435	Pole No	:	0533394
Serial No	:	40026771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1456
Period From	:	09-22-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.78
CURRENT BILL - OCTOBER 2016		451.71
TOTAL AMOUNT DUE		1,229.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 812.00

Your monthly electricity consumption chart

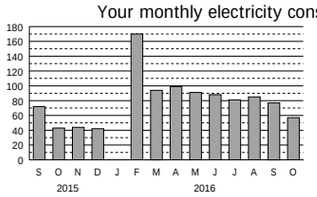

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.71		
Less : VAT	31.70		
Amount Net of VAT	420.01		
Less: BIR 2306	13.22		
BIR 2307	7.86	VATable Sales	420.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.93	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	430.63	TOTAL SALES	451.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2390/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574800485065

Collection Ref. Code	: 1815-49-554-5	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5746220000-7		
Customer Name	: YARES,BENJAMIN TM B.	TOTAL AMOUNT DUE	: 1,229.58 Overdue Bill : 1
Meter Number	: MTR1094435		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57462200007 BC16/215.0/2390/0/10/10-26-2016/91 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947901563648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002221

94704200008

Date : 10-26-2016

BC16/215.0/2430/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470420000-8

Collection Ref. Code : 1825-24-920-2

Customer Information----------

Name : SANCHEZ III,HERACLIO C

Premise Address : #195 COL. V. TABADA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094717	Pole No	:	0533464
Serial No	:	40027539	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3082
Period From	:	09-22-2016	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	154	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.98
CURRENT BILL - OCTOBER 2016		1,571.33
Debit Adjustments		22.40
TOTAL AMOUNT DUE		5,352.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,389.61

Your monthly electricity consumption chart

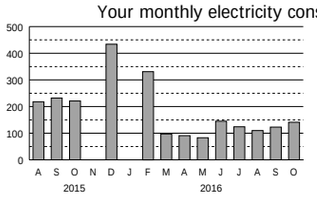

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.33		
Less : VAT	112.45		
Amount Net of VAT	1,458.88		
Less: BIR 2306	46.87		
BIR 2307	27.83	VATable Sales	1,458.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.18	VAT Zero Rated Sales	0.00
Add : VAT	112.45	VAT Amount	112.45
TOTAL AMOUNT DUE	1,496.63	TOTAL SALES	1,571.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2430/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947901563648

Collection Ref. Code	: 1825-24-920-2	Premise Address	: #195 COL. V. TABADA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9470420000-8				
Customer Name	: SANCHEZ III,HERACLIO C	TOTAL AMOUNT DUE	: 5,352.30	Overdue Bill	: 2
Meter Number	: MTR1094717				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94704200008 BC16/215.0/2430/0/10/10-26-2016/91 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757588967107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007577

7572200005

Date : 10-26-2016

BC16/215.0/2470/0533464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572220000-5

Collection Ref. Code : 1811-29-407-3

Customer Information----------

Name : NAJARRO,JOSE

Premise Address : BSDE 196 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1094715	Pole No	:	0533464
Serial No	:	40027299	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6073
Period From	:	09-22-2016	Prev Rdg	:	5769
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,106.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,603.39
Transmission Charge	0.3626/kWh	110.23
System Loss Charge	0.7969/kWh	242.26
Sub-Total		1,955.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		110.10
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		100.53
Transmission		2.17
System Loss		14.41
Distribution		104.98
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		404.85
CURRENT BILL - OCTOBER 2016		3,345.67
TOTAL AMOUNT DUE		7,451.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 4,394.00

Your monthly electricity consumption chart

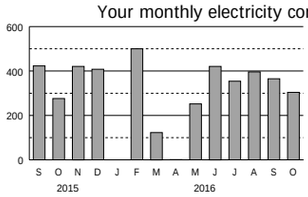

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.67		
Less : VAT	237.95		
Amount Net of VAT	3,107.72		
Less: BIR 2306	99.15		
BIR 2307	59.26	VATable Sales	3,107.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.31	VAT Zero Rated Sales	0.00
Add : VAT	237.95	VAT Amount	237.95
TOTAL AMOUNT DUE	3,187.26	TOTAL SALES	3,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2470/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757588967107

Collection Ref. Code	: 1811-29-407-3	Premise Address	: BSDE 196 COL TABADA		
Account ID	: 7572220000-5				
Customer Name	: NAJARRO,JOSE	TOTAL AMOUNT DUE	: 7,451.85	Overdue Bill	: 1
Meter Number	: MTR1094715				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7572200005

BC16/215.0/2470/0/10/10-26-2016/91

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767883813558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994159

76722200003

Date : 10-26-2016

BC16/215.0/2510/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672220000-3

Collection Ref. Code : 1811-29-470-7

Customer Information----------

Name : OTLANG,TOMAS

Premise Address : COL TABADA ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	108991DS6	Pole No	:	0502402
Serial No	:	15742331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9188
Period From	:	09-22-2016	Prev Rdg	:	9133
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.81
CURRENT BILL - OCTOBER 2016		428.73
TOTAL AMOUNT DUE		856.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 330.00

Your monthly electricity consumption chart

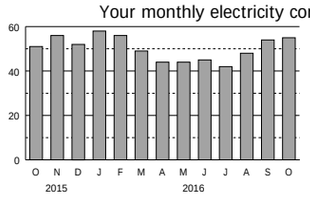

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.73		
Less : VAT	29.83		
Amount Net of VAT	398.90		
Less: BIR 2306	12.43		
BIR 2307	7.45	VATable Sales	398.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.02	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	408.85	TOTAL SALES	428.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2510/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767883813558

Collection Ref. Code : 1811-29-470-7

Account ID : 7672220000-3

Customer Name : OTLANG,TOMAS

Meter Number : 108991DS6

Period : Sep 2016

Premise Address : COL TABADA ST ALUMNUS

TOTAL AMOUNT DUE : 856.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76722200003 BC16/215.0/2510/0/10/10-26-2016/91 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723853331983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005252

72323200005

Date : 10-26-2016

BC16/215.0/2530/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232320000-5

Collection Ref. Code : 1819-47-557-3

Customer Information----------

Name : PIANIAR,AUREA

Premise Address : TABADA ALUMNUS BASAK

TIN :

Metering Information----------

Meter No	:	310307GS6	Pole No	:	0502402
Serial No	:	49349409	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7922
Period From	:	09-22-2016	Prev Rdg	:	7886
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.14
CURRENT BILL - OCTOBER 2016		211.86
TOTAL AMOUNT DUE		657.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 731.00

Your monthly electricity consumption chart

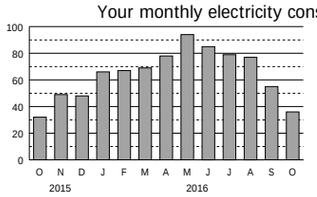

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.86		
Less : VAT	14.65		
Amount Net of VAT	197.21		
Less: BIR 2306	6.11		
BIR 2307	3.60	VATable Sales	197.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.50	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	202.15	TOTAL SALES	211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2530/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723853331983

Collection Ref. Code	: 1819-47-557-3	Premise Address	: TABADA ALUMNUS BASAK		
Account ID	: 7232320000-5				
Customer Name	: PIANIAR,AUREA	TOTAL AMOUNT DUE	: 657.81	Overdue Bill	: 1
Meter Number	: 310307GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72323200005 BC16/215.0/2530/0/10/10-26-2016/91 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367305604096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36722200007

1006993323
Date : 10-26-2016
BC16/215.0/2610/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672220000-7
Collection Ref. Code : 1811-29-446-4

Customer Information----------
Name : BULLICER,GEMMA
Premise Address : NXT 197A COL TABADA

TIN :

Metering Information----------

Meter No	:	497100 GS6	Pole No	:	0502402
Serial No	:	81197922	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29877
Period From	:	09-22-2016	Prev Rdg	:	29279
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,732.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,154.03
Transmission Charge	0.3626/kWh	216.83
System Loss Charge	0.7969/kWh	476.55
Sub-Total		3,847.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,733.00	154.66
Sub-Total		209.69
Government Charges		
Franchise Tax - Local		43.30
Value Added Tax		
Generation		197.75
Transmission		4.26
System Loss		28.34
Distribution		205.93
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		794.83
CURRENT BILL - OCTOBER 2016		6,567.99
TOTAL AMOUNT DUE		14,300.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2016 - 6,254.00

Your monthly electricity consumption chart

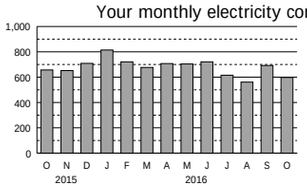

Avg Monthly Usage : 679.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,567.99		
Less : VAT	466.64		
Amount Net of VAT	6,101.35		
Less: BIR 2306	194.42		
BIR 2307	116.33	VATable Sales	6,101.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,790.60	VAT Zero Rated Sales	0.00
Add : VAT	466.64	VAT Amount	466.64
TOTAL AMOUNT DUE	6,257.24	TOTAL SALES	6,567.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2610/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367305604096

Collection Ref. Code	: 1811-29-446-4	Premise Address	: NXT 197A COL TABADA		
Account ID	: 3672220000-7				
Customer Name	: BULLICER,GEMMA	TOTAL AMOUNT DUE	: 14,300.97	Overdue Bill	: 1
Meter Number	: 497100 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36722200007 BC16/215.0/2610/0/10/10-26-2016/91 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368042435203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993641

36805714981

Date : 10-26-2016

BC16/215.0/2620/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680571498-1

Collection Ref. Code : 1857-85-782-8

Customer Information----------

Name : DIAZ,LODGENA BATOMALAQUE

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006904 EFS6	Pole No	:	0502402
Serial No	:	121427034	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1309
Period From	:	09-22-2016	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 121.05
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.86
CURRENT BILL - OCTOBER 2016		107.30
TOTAL AMOUNT DUE		863.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 632.00

Your monthly electricity consumption chart

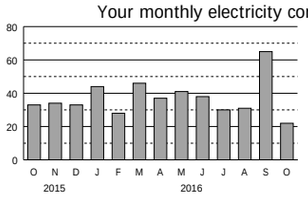

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.30		
Less : VAT	7.71		
Amount Net of VAT	99.59		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	99.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.61	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	102.32	TOTAL SALES	107.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2620/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368042435203

Collection Ref. Code	: 1857-85-782-8	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3680571498-1				
Customer Name	: DIAZ,LODGENA BATOMALAQUE	TOTAL AMOUNT DUE	: 863.14	Overdue Bill	: 2
Meter Number	: 006904 EFS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36805714981

BC16/215.0/2620/0/10/10-26-2016/91

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013367754210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001090

01394200008

Date : 10-26-2016

BC16/215.0/2630/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139420000-8

Collection Ref. Code : 1829-32-011-4

Customer Information----------

Name : CABANADA,JOSEPHINE A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	408718 GS6	Pole No	:	0502402
Serial No	:	52693524	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4493
Period From	:	09-22-2016	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.63
CURRENT BILL - OCTOBER 2016		701.33
TOTAL AMOUNT DUE		1,444.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 715.00

Your monthly electricity consumption chart

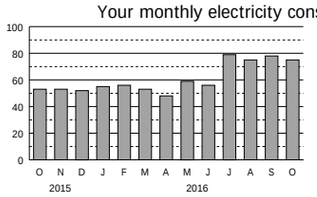

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.33		
Less : VAT	49.30		
Amount Net of VAT	652.03		
Less: BIR 2306	20.54		
BIR 2307	12.33	VATable Sales	652.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.16	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	668.46	TOTAL SALES	701.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2630/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013367754210

Collection Ref. Code	: 1829-32-011-4	Premise Address	: BASAK		
Account ID	: 0139420000-8				
Customer Name	: CABANADA,JOSEPHINE A	TOTAL AMOUNT DUE	: 1,444.69	Overdue Bill	: 1
Meter Number	: 408718 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01394200008 BC16/215.0/2630/0/10/10-26-2016/91 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989799753587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004803

98995200007

Date : 10-26-2016

BC16/215.0/2750/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899520000-7

Collection Ref. Code : 1833-21-674-1

Customer Information----------

Name : SOLANO,NYMPHA S

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094559	Pole No	:	0533471
Serial No	:	40027249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2304
Period From	:	09-22-2016	Prev Rdg	:	2184
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	480	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		159.55
CURRENT BILL - OCTOBER 2016		1,318.54
TOTAL AMOUNT DUE		2,694.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,471.00

Your monthly electricity consumption chart

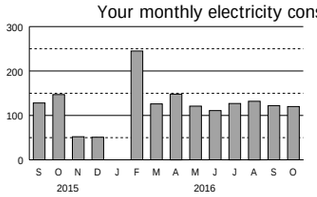

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.54		
Less : VAT	93.69		
Amount Net of VAT	1,224.85		
Less: BIR 2306	39.05		
BIR 2307	23.35	VATable Sales	1,224.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.45	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,256.14	TOTAL SALES	1,318.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2750/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989799753587

Collection Ref. Code	: 1833-21-674-1	Premise Address	: CABREROS ST BASAK		
Account ID	: 9899520000-7				
Customer Name	: SOLANO,NYMPHA S	TOTAL AMOUNT DUE	: 2,694.79	Overdue Bill	: 1
Meter Number	: MTR1094559				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98995200007 BC16/215.0/2750/0/10/10-26-2016/91 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078932614421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998757

07872200006

Date : 10-26-2016

BC16/215.0/2760/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787220000-6

Collection Ref. Code : 1827-40-242-3

Customer Information----------

Name : CANAREZ,ERLINDA M5

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1106203	Pole No	:	0533471
Serial No	:	40027018	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3189
Period From	:	09-22-2016	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.26
CURRENT BILL - OCTOBER 2016		2,505.78
TOTAL AMOUNT DUE		5,369.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 500.00

Your monthly electricity consumption chart

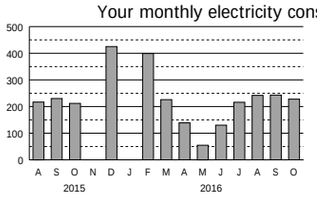

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.78		
Less : VAT	178.11		
Amount Net of VAT	2,327.67		
Less: BIR 2306	74.20		
BIR 2307	44.38	VATable Sales	2,327.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.09	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,387.20	TOTAL SALES	2,505.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2760/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078932614421

Collection Ref. Code	: 1827-40-242-3	Premise Address	: BASAK CABREROS		
Account ID	: 0787220000-6				
Customer Name	: CANAREZ,ERLINDA M5	TOTAL AMOUNT DUE	: 5,369.00	Overdue Bill	: 1
Meter Number	: MTR1106203				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07872200006 BC16/215.0/2760/0/10/10-26-2016/91 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938679722576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997288

93872200006

Date : 10-26-2016

BC16/215.0/2770/0533471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387220000-6

Collection Ref. Code : 1827-34-593-4

Customer Information----------

Name : SOLANO,ERLINDA C TM

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094558	Pole No	:	0533471
Serial No	:	40026887	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2721
Period From	:	09-22-2016	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.18
CURRENT BILL - OCTOBER 2016		1,265.95
TOTAL AMOUNT DUE		2,679.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,164.00

Your monthly electricity consumption chart

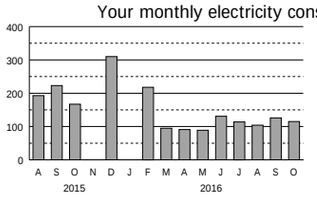

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.95		
Less : VAT	90.04		
Amount Net of VAT	1,175.91		
Less: BIR 2306	37.52		
BIR 2307	22.42	VATable Sales	1,175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.97	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,206.01	TOTAL SALES	1,265.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2770/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938679722576

Collection Ref. Code	: 1827-34-593-4	Premise Address	: ALUMNUS MAMBALING		
Account ID	: 9387220000-6				
Customer Name	: SOLANO,ERLINDA C TM	TOTAL AMOUNT DUE	: 2,679.01	Overdue Bill	: 1
Meter Number	: MTR1094558				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93872200006 BC16/215.0/2770/0/10/10-26-2016/91 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977194419626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998590

97722200009

Date : 10-26-2016

BC16/215.0/2790/0502402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772220000-9

Collection Ref. Code : 1811-29-659-9

Customer Information----------

Name : CABANADA,ELEUTERIA

Premise Address : 209 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1036741	Pole No	:	0502402
Serial No	:	126816848	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10307
Period From	:	09-22-2016	Prev Rdg	:	9928
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,311.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,998.96
Transmission Charge	0.3626/kWh	137.43
System Loss Charge	0.7969/kWh	302.03
Sub-Total		2,438.42
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,311.50	86.23
Sub-Total		121.11
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		125.34
Transmission		2.71
System Loss		17.96
Distribution		130.73
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		502.49
CURRENT BILL - OCTOBER 2016		4,151.45
TOTAL AMOUNT DUE		8,462.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,238.00

Your monthly electricity consumption chart

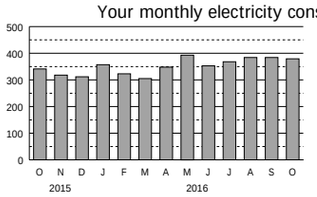

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.45		
Less : VAT	294.56		
Amount Net of VAT	3,856.89		
Less: BIR 2306	122.75		
BIR 2307	73.53	VATable Sales	3,856.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.61	VAT Zero Rated Sales	0.00
Add : VAT	294.56	VAT Amount	294.56
TOTAL AMOUNT DUE	3,955.17	TOTAL SALES	4,151.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2790/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977194419626

Collection Ref. Code	: 1811-29-659-9	Premise Address	: 209 COL TABADA ST		
Account ID	: 9772220000-9				
Customer Name	: CABANADA,ELEUTERIA	TOTAL AMOUNT DUE	: 8,462.81	Overdue Bill	: 1
Meter Number	: MTR1036741				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97722200009 BC16/215.0/2790/0/10/10-26-2016/91 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172059628168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995785

17228794909

Date : 10-26-2016

BC16/215.0/2850/0502416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722879490-9

Collection Ref. Code : 1855-36-965-6

Customer Information----------

Name : MATA,GLORY QUE

Premise Address : 210 ALUMNOS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017433	Pole No	:	0502416
Serial No	:	121541883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4138
Period From	:	09-22-2016	Prev Rdg	:	4078
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.14
CURRENT BILL - OCTOBER 2016		485.14
TOTAL AMOUNT DUE		1,739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,200.00

Your monthly electricity consumption chart

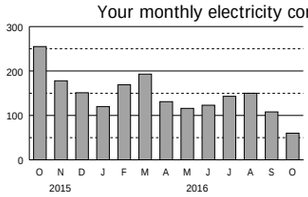

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.14		
Less : VAT	34.41		
Amount Net of VAT	450.73		
Less: BIR 2306	14.34		
BIR 2307	8.44	VATable Sales	450.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.95	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	462.36	TOTAL SALES	485.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2850/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172059628168

Collection Ref. Code	: 1855-36-965-6	Premise Address	: 210 ALUMNOS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1722879490-9				
Customer Name	: MATA,GLORY QUE	TOTAL AMOUNT DUE	: 1,739.96	Overdue Bill	: 1
Meter Number	: MTR1017433				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17228794909 BC16/215.0/2850/0/10/10-26-2016/91 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915218482321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002062

91593200008

Date : 10-26-2016

BC16/215.0/2880/0502416/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159320000-8

Collection Ref. Code : 1823-90-182-4

Customer Information----------

Name : MANSUETO,JOSE LORETO M

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2602 EVS6	Pole No	:	0502416
Serial No	:	01602798	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4301
Period From	:	09-22-2016	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.29
CURRENT BILL - OCTOBER 2016		1,415.38
TOTAL AMOUNT DUE		2,822.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,435.00

Your monthly electricity consumption chart

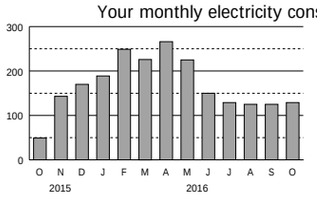

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.38		
Less : VAT	100.51		
Amount Net of VAT	1,314.87		
Less: BIR 2306	41.89		
BIR 2307	25.07	VATable Sales	1,314.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.91	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,348.42	TOTAL SALES	1,415.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2880/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915218482321

Collection Ref. Code	: 1823-90-182-4	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9159320000-8				
Customer Name	: MANSUETO,JOSE LORETO M	TOTAL AMOUNT DUE	: 2,822.35	Overdue Bill	: 1
Meter Number	: 2602 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91593200008 BC16/215.0/2880/0/10/10-26-2016/91 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177413455003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998961

17722200007

Date : 10-26-2016

BC16/215.0/2890/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772220000-7

Collection Ref. Code : 1811-29-533-9

Customer Information----------

Name : SINARILLOS,MELCHOR

Premise Address : TABADA ST., ALUMNUS,OPP VILLAROJO STORE

TIN :

Metering Information----------

Meter No	:	MTR1021389	Pole No	:	0502430
Serial No	:	121758869	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2110
Period From	:	09-22-2016	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		55.08
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.25
CURRENT BILL - OCTOBER 2016		1,918.99
TOTAL AMOUNT DUE		3,868.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,850.00

Your monthly electricity consumption chart

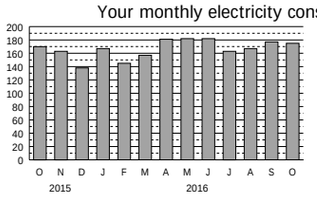

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.99		
Less : VAT	136.22		
Amount Net of VAT	1,782.77		
Less: BIR 2306	56.78		
BIR 2307	33.99	VATable Sales	1,782.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.00	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,828.22	TOTAL SALES	1,918.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2890/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177413455003

Collection Ref. Code	: 1811-29-533-9	Premise Address	: TABADA ST., ALUMNUS,OPP VILLAROJO STORE		
Account ID	: 1772220000-7				
Customer Name	: SINARILLOS,MELCHOR	TOTAL AMOUNT DUE	: 3,868.05	Overdue Bill	: 1
Meter Number	: MTR1021389				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17722200007 BC16/215.0/2890/0/10/10-26-2016/91 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484693887123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001511

48493200009

Date : 10-26-2016

BC16/215.0/2900/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849320000-9

Collection Ref. Code : 1823-87-713-3

Customer Information----------

Name : PIANAR,ANALIZA V

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446303GS6	Pole No	:	0502430
Serial No	:	84439584	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11092
Period From	:	09-22-2016	Prev Rdg	:	11033
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.36
CURRENT BILL - OCTOBER 2016		462.34
TOTAL AMOUNT DUE		1,041.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 570.00

Your monthly electricity consumption chart

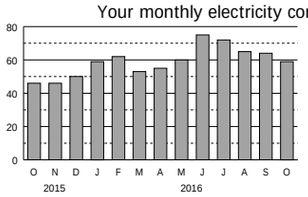

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.34		
Less : VAT	32.26		
Amount Net of VAT	430.08		
Less: BIR 2306	13.45		
BIR 2307	8.04	VATable Sales	430.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.59	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	440.85	TOTAL SALES	462.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2900/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484693887123

Collection Ref. Code	: 1823-87-713-3	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4849320000-9		
Customer Name	: PIANAR,ANALIZA V	TOTAL AMOUNT DUE	: 1,041.61 Overdue Bill : 1
Meter Number	: 446303GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48493200009 BC16/215.0/2900/0/10/10-26-2016/91 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400302733879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994185

40087981847

Date : 10-26-2016

BC16/215.0/2940/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008798184-7

Collection Ref. Code : 1849-85-836-5

Customer Information----------

Name : GABICA,JENNIFER SILAWAN

Premise Address : TABUK CANAL

TIN :

Metering Information----------

Meter No	:	499035 GS6	Pole No	:	0502465
Serial No	:	65980726	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8034
Period From	:	09-22-2016	Prev Rdg	:	7934
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	512	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 23.14
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.91
CURRENT BILL - OCTOBER 2016		1,039.28
TOTAL AMOUNT DUE		2,218.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,037.00

Your monthly electricity consumption chart

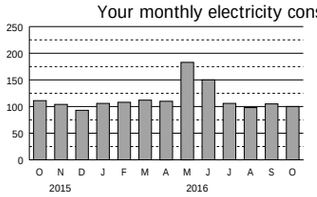

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.28		
Less : VAT	73.43		
Amount Net of VAT	965.85		
Less: BIR 2306	30.60		
BIR 2307	18.36	VATable Sales	965.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.89	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	990.32	TOTAL SALES	1,039.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2940/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400302733879

Collection Ref. Code	: 1849-85-836-5	Premise Address	: TABUK CANAL		
Account ID	: 4008798184-7				
Customer Name	: GABICA,JENNIFER SILAWAN	TOTAL AMOUNT DUE	: 2,218.55	Overdue Bill	: 1
Meter Number	: 499035 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40087981847 BC16/215.0/2940/0/10/10-26-2016/91 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573441070114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996046

57333200004

Date : 10-26-2016

BC16/215.0/2970/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733320000-4

Collection Ref. Code : 1819-70-929-9

Customer Information----------

Name : RABAGO,CRISTITA

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	294863SS6	Pole No	:	0502465
Serial No	:	32575024	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9317
Period From	:	09-22-2016	Prev Rdg	:	9274
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.22
CURRENT BILL - OCTOBER 2016		289.27
TOTAL AMOUNT DUE		501.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 216.00

Your monthly electricity consumption chart

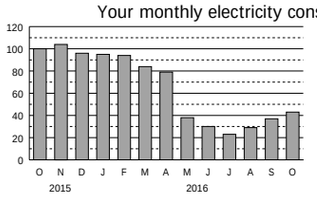

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.27		
Less : VAT	19.89		
Amount Net of VAT	269.38		
Less: BIR 2306	8.29		
BIR 2307	4.98	VATable Sales	269.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.11	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	276.00	TOTAL SALES	289.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2970/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573441070114

Collection Ref. Code	: 1819-70-929-9	Premise Address	: ALUMNUS MAMBALING		
Account ID	: 5733320000-4				
Customer Name	: RABAGO,CRISTITA	TOTAL AMOUNT DUE	: 501.28	Overdue Bill	: 1
Meter Number	: 294863SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57333200004 BC16/215.0/2970/0/10/10-26-2016/91 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467455902128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993495

46743200001

Date : 10-26-2016

BC16/215.0/3100/0533506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674320000-1

Collection Ref. Code : 1821-50-881-5

Customer Information----------

Name : AMANA,SATURNINA TM O.

Premise Address : TABUCANAL ALUMNOS,BASAK-SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094587	Pole No	:	0533506
Serial No	:	40027308	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	794
Period From	:	09-22-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - OCTOBER 2016		213.71
TOTAL AMOUNT DUE		496.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 233.00

Your monthly electricity consumption chart

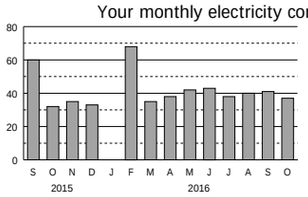

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.71		
Less : VAT	14.62		
Amount Net of VAT	199.09		
Less: BIR 2306	6.09		
BIR 2307	3.63	VATable Sales	199.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.37	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.99	TOTAL SALES	213.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3100/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467455902128

Collection Ref. Code	: 1821-50-881-5	Premise Address	: TABUCANAL ALUMNOS,BASAK-SAN NICOLAS,CEBU CITY
Account ID	: 4674320000-1		
Customer Name	: AMANA,SATURNINA TM O.	TOTAL AMOUNT DUE	: 496.80
Meter Number	: MTR1094587		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46743200001 BC16/215.0/3100/0/10/10-26-2016/91 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124064705964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008055

12494200004

Date : 10-26-2016

BC16/215.0/3130/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249420000-4

Collection Ref. Code : 1837-58-095-2

Customer Information----------

Name : AMANA,RENERA N TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	169577WS6	Pole No	:	0502465
Serial No	:	45123147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79774
Period From	:	09-22-2016	Prev Rdg	:	79764
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 139.50	2.79
Sub-Total		- 90.17
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.77
CURRENT BILL - OCTOBER 2016		13.56
TOTAL AMOUNT DUE		153.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 374.00

Your monthly electricity consumption chart

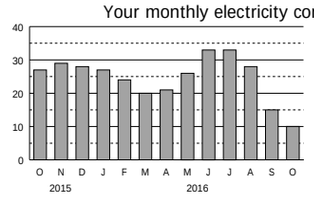

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.56		
Less : VAT	0.94		
Amount Net of VAT	12.62		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	12.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.08	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	13.02	TOTAL SALES	13.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3130/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124064705964

Collection Ref. Code	: 1837-58-095-2	Premise Address	: ALUMNOS BASAK		
Account ID	: 1249420000-4				
Customer Name	: AMANA,RENERA N TM	TOTAL AMOUNT DUE	: 153.11	Overdue Bill	: 2
Meter Number	: 169577WS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12494200004 BC16/215.0/3130/0/10/10-26-2016/91 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767828706831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994126

76753200005

Date : 10-26-2016

BC16/215.0/3140/0502465/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675320000-5

Collection Ref. Code : 1821-67-200-3

Customer Information----------

Name : AMADOR,DICK TM V.

Premise Address : TABADA, ALUMNOS,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330140GS6	Pole No	:	0502465
Serial No	:	44710251	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10035
Period From	:	09-22-2016	Prev Rdg	:	9978
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.71
CURRENT BILL - OCTOBER 2016		459.89
TOTAL AMOUNT DUE		1,019.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 581.00

Your monthly electricity consumption chart

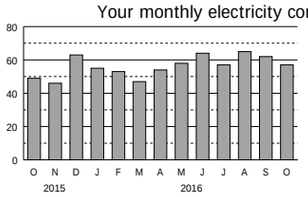

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.89		
Less : VAT	32.57		
Amount Net of VAT	427.32		
Less: BIR 2306	13.59		
BIR 2307	8.00	VATable Sales	427.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.73	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	438.30	TOTAL SALES	459.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3140/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767828706831

Collection Ref. Code	: 1821-67-200-3	Premise Address	: TABADA, ALUMNOS,SAN NICOLAS,CEBU CITY
Account ID	: 7675320000-5		
Customer Name	: AMADOR,DICK TM V.	TOTAL AMOUNT DUE	: 1,019.57 Overdue Bill : 1
Meter Number	: 330140GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76753200005 BC16/215.0/3140/0/10/10-26-2016/91 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665953495048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010079

66534200002

Date : 10-26-2016

BC16/215.0/3170/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653420000-2

Collection Ref. Code : 1833-51-602-8

Customer Information----------

Name : RAMOS,ROLANDO D TM

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094724	Pole No	:	0533485
Serial No	:	40027219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	799
Period From	:	09-22-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.54
CURRENT BILL - OCTOBER 2016		440.85
TOTAL AMOUNT DUE		737.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 530.00

Your monthly electricity consumption chart

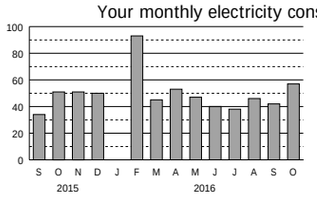

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.85		
Less : VAT	30.53		
Amount Net of VAT	410.32		
Less: BIR 2306	12.74		
BIR 2307	7.66	VATable Sales	410.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.92	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	420.45	TOTAL SALES	440.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3170/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665953495048

Collection Ref. Code	: 1833-51-602-8	Premise Address	: ALUMNOS BASAK		
Account ID	: 6653420000-2				
Customer Name	: RAMOS,ROLANDO D TM	TOTAL AMOUNT DUE	: 737.72	Overdue Bill	: 1
Meter Number	: MTR1094724				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66534200002

BC16/215.0/3170/0/10/10-26-2016/91

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219251068368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002890

21963200007

Date : 10-26-2016

BC16/215.0/3190/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196320000-7

Collection Ref. Code : 1823-18-215-1

Customer Information----------

Name : CABANSAY,SERVILIANO Z

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094729	Pole No	:	0533485
Serial No	:	40025083	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3550
Period From	:	09-22-2016	Prev Rdg	:	3330
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.58
CURRENT BILL - OCTOBER 2016		2,461.58
TOTAL AMOUNT DUE		7,152.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

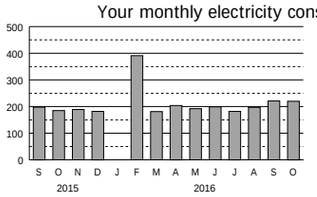

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.58		
Less : VAT	176.54		
Amount Net of VAT	2,285.04		
Less: BIR 2306	73.56		
BIR 2307	43.60	VATable Sales	2,285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,167.88	VAT Zero Rated Sales	0.00
Add : VAT	176.54	VAT Amount	176.54
TOTAL AMOUNT DUE	2,344.42	TOTAL SALES	2,461.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3190/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219251068368

Collection Ref. Code	: 1823-18-215-1	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 2196320000-7				
Customer Name	: CABANSAY,SERVILIANO Z	TOTAL AMOUNT DUE	: 7,152.81	Overdue Bill	: 2
Meter Number	: MTR1094729				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21963200007 BC16/215.0/3190/0/10/10-26-2016/91 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530193349144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011536

53032200007

Date : 10-26-2016

BC16/215.0/3220/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303220000-7

Collection Ref. Code : 1839-60-203-1

Customer Information----------

Name : VILLAMOR,RICHELL D

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094775	Pole No	:	0533492
Serial No	:	40026091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1045
Period From	:	09-22-2016	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		550.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.5293/kWh	28.58
System Loss Charge	0.7721/kWh	41.69
Sub-Total		355.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 551.00	11.02
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		17.86
Transmission		0.56
System Loss		2.42
Distribution		19.14
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		72.10
CURRENT BILL - OCTOBER 2016		602.68
TOTAL AMOUNT DUE		1,153.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 669.00

Your monthly electricity consumption chart

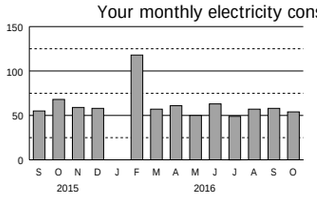

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.68		
Less : VAT	42.38		
Amount Net of VAT	560.30		
Less: BIR 2306	17.67		
BIR 2307	10.69	VATable Sales	560.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.94	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	574.32	TOTAL SALES	602.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3220/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530193349144

Collection Ref. Code	: 1839-60-203-1	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5303220000-7				
Customer Name	: VILLAMOR,RICHELL D	TOTAL AMOUNT DUE	: 1,153.47	Overdue Bill	: 1
Meter Number	: MTR1094775				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53032200007 BC16/215.0/3220/0/10/10-26-2016/91 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849975471866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003237

84932200003

Date : 10-26-2016

BC16/215.0/3225/0533380/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493220000-3

Collection Ref. Code : 1811-99-134-3

Customer Information----------

Name : HERBOSA,VIVIAN ROSALES

Premise Address : ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094406	Pole No	:	0533380
Serial No	:	40027577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1194
Period From	:	09-22-2016	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 42.43
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.55
CURRENT BILL - OCTOBER 2016		860.21
TOTAL AMOUNT DUE		1,714.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 1,000.00

Your monthly electricity consumption chart

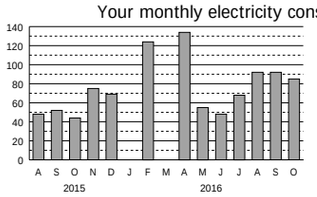

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.21		
Less : VAT	61.42		
Amount Net of VAT	798.79		
Less: BIR 2306	25.60		
BIR 2307	15.17	VATable Sales	798.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.02	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	819.44	TOTAL SALES	860.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3225/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849975471866

Collection Ref. Code	: 1811-99-134-3	Premise Address	: ALUMNOS,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8493220000-3		
Customer Name	: HERBOSA,VIVIAN ROSALES	TOTAL AMOUNT DUE	: 1,714.38
Meter Number	: MTR1094406		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84932200003

BC16/215.0/3225/0/10/10-26-2016/91

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297059844013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010234

29714081576

Date : 10-26-2016

BC16/215.0/3240/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971408157-6

Collection Ref. Code : 1855-67-440-8

Customer Information----------

Name : NORIO,JESPER VENDIOLA

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094773	Pole No	:	0533492
Serial No	:	40027239	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	837
Period From	:	09-22-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.11
CURRENT BILL - OCTOBER 2016		227.03
TOTAL AMOUNT DUE		1,099.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 580.00

Your monthly electricity consumption chart

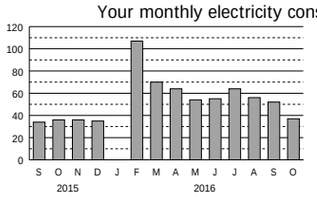

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.03		
Less : VAT	16.05		
Amount Net of VAT	210.98		
Less: BIR 2306	6.69		
BIR 2307	3.87	VATable Sales	210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.42	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	216.47	TOTAL SALES	227.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3240/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297059844013

Collection Ref. Code	: 1855-67-440-8	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2971408157-6		
Customer Name	: NORIO,JESPER VENDIOLA	TOTAL AMOUNT DUE	: 1,099.99
Meter Number	: MTR1094773	Overdue Bill	: 2
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29714081576 BC16/215.0/3240/0/10/10-26-2016/91 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391949866531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39130337007

1007007048

Date : 10-26-2016

BC16/215.0/3250/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913033700-7

Collection Ref. Code : 1855-33-782-7

Customer Information----------

Name : DINGDING,HONORATA ALAMBATIN

Premise Address : SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094771	Pole No	:	0533492
Serial No	:	40027212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1253
Period From	:	09-22-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	208	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		- 71.64
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.69
CURRENT BILL - OCTOBER 2016		743.78
TOTAL AMOUNT DUE		2,567.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 1,200.00

Your monthly electricity consumption chart

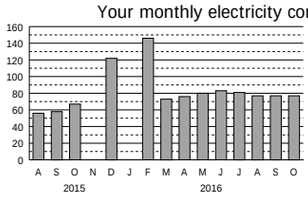

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.78		
Less : VAT	53.14		
Amount Net of VAT	690.64		
Less: BIR 2306	22.14		
BIR 2307	13.08	VATable Sales	690.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.42	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	708.56	TOTAL SALES	743.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3250/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391949866531

Collection Ref. Code	: 1855-33-782-7	Premise Address	: SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3913033700-7				
Customer Name	: DINGDING,HONORATA ALAMBATIN	TOTAL AMOUNT DUE	: 2,567.34	Overdue Bill	: 2
Meter Number	: MTR1094771				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39130337007 BC16/215.0/3250/0/10/10-26-2016/91 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611566240929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001381

61142323494

Date : 10-26-2016

BC16/215.0/3260/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114232349-4

Collection Ref. Code : 1855-33-524-7

Customer Information----------

Name : DINGDING,CIRILA CORTES

Premise Address : SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094780	Pole No	:	0533492
Serial No	:	40027022	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1534
Period From	:	09-22-2016	Prev Rdg	:	1467
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	208	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		- 83.34
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.08
CURRENT BILL - OCTOBER 2016		625.51
TOTAL AMOUNT DUE		1,661.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,075.00

Your monthly electricity consumption chart

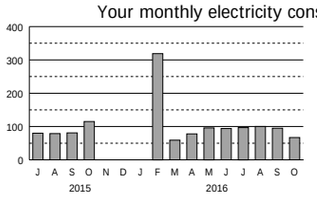

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.51		
Less : VAT	45.09		
Amount Net of VAT	580.42		
Less: BIR 2306	18.79		
BIR 2307	10.97	VATable Sales	580.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.66	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	595.75	TOTAL SALES	625.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3260/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611566240929

Collection Ref. Code	: 1855-33-524-7	Premise Address	: SITIO TABUCANAL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6114232349-4		
Customer Name	: DINGDING,CIRILA CORTES	TOTAL AMOUNT DUE	: 1,661.03
Meter Number	: MTR1094780		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61142323494 BC16/215.0/3260/0/10/10-26-2016/91 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176299242270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998514

17600806107

Date : 10-26-2016

BC16/215.0/3265/0533394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760080610-7

Collection Ref. Code : 1861-29-299-6

Customer Information----------

Name : ADONALDO,GELA CABREROS

Premise Address : SITIO TABUK CANAL ALUMNOS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094422	Pole No	:	0533394
Serial No	:	40025800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	384
Period From	:	09-22-2016	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - OCTOBER 2016		112.91
TOTAL AMOUNT DUE		228.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 105.00

Your monthly electricity consumption chart

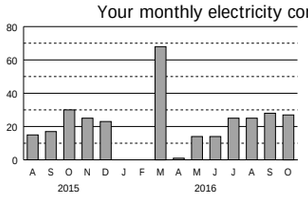

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.91		
Less : VAT	7.45		
Amount Net of VAT	105.46		
Less: BIR 2306	3.09		
BIR 2307	1.85	VATable Sales	105.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.52	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	107.97	TOTAL SALES	112.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3265/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176299242270

Collection Ref. Code	: 1861-29-299-6	Premise Address	: SITIO TABUK CANAL ALUMNOS,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1760080610-7		
Customer Name	: ADONALDO,GELA CABREROS	TOTAL AMOUNT DUE	: 228.22
Meter Number	: MTR1094422		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17600806107

BC16/215.0/3265/0/10/10-26-2016/91

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373577442475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996781

37333200006

Date : 10-26-2016

BC16/215.0/3280/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733320000-6

Collection Ref. Code : 1819-70-899-3

Customer Information----------

Name : VENDIOLA,DANILO M

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094727	Pole No	:	0533492
Serial No	:	40027481	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7273
Period From	:	09-22-2016	Prev Rdg	:	6789
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	150	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,552.76
Transmission Charge	0.3626/kWh	175.50
System Loss Charge	0.7969/kWh	385.70
Sub-Total		3,113.96
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,446.50	108.93
Sub-Total		153.47
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		160.05
Transmission		3.45
System Loss		22.94
Distribution		166.78
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		641.34
CURRENT BILL - OCTOBER 2016		5,298.64
TOTAL AMOUNT DUE		10,744.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,509.00

Your monthly electricity consumption chart

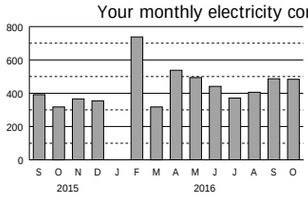

Avg Monthly Usage : 438.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,298.64		
Less : VAT	375.83		
Amount Net of VAT	4,922.81		
Less: BIR 2306	156.59		
BIR 2307	93.84	VATable Sales	4,922.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,672.38	VAT Zero Rated Sales	0.00
Add : VAT	375.83	VAT Amount	375.83
TOTAL AMOUNT DUE	5,048.21	TOTAL SALES	5,298.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3280/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373577442475

Collection Ref. Code : 1819-70-899-3

Account ID : 3733320000-6

Customer Name : VENDIOLA,DANILO M

Meter Number : MTR1094727

Period : Sep 2016

Premise Address : ALUMNOS MAMBALING

TOTAL AMOUNT DUE : 10,744.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37333200006

BC16/215.0/3280/0/10/10-26-2016/91

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562719967500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010597

56294200003

Date : 10-26-2016

BC16/215.0/3310/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629420000-3

Collection Ref. Code : 1829-23-959-7

Customer Information----------

Name : PADEN,NENITA C

Premise Address : ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1094776	Pole No	:	0533492
Serial No	:	40025462	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	937
Period From	:	09-22-2016	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.56
CURRENT BILL - OCTOBER 2016		292.24
TOTAL AMOUNT DUE		635.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 630.00

Your monthly electricity consumption chart

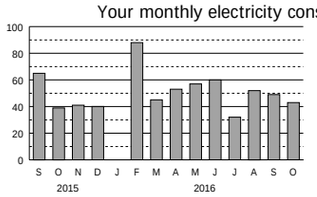

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.24		
Less : VAT	20.21		
Amount Net of VAT	272.03		
Less: BIR 2306	8.42		
BIR 2307	5.03	VATable Sales	272.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.58	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	278.79	TOTAL SALES	292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3310/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562719967500

Collection Ref. Code	: 1829-23-959-7	Premise Address	: ALUMNOS BASAK		
Account ID	: 5629420000-3				
Customer Name	: PADEN,NENITA C	TOTAL AMOUNT DUE	: 635.49	Overdue Bill	: 1
Meter Number	: MTR1094776				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56294200003 BC16/215.0/3310/0/10/10-26-2016/91 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561484083894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010073

56132200009

Date : 10-26-2016

BC16/215.0/3320/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613220000-9

Collection Ref. Code : 1825-31-326-1

Customer Information----------

Name : NORIO,EMPERATRIZ V

Premise Address : MAMBALING ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1094778	Pole No	:	0533492
Serial No	:	40025661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2286
Period From	:	09-22-2016	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.99
CURRENT BILL - OCTOBER 2016		1,157.08
TOTAL AMOUNT DUE		2,479.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,370.00

Your monthly electricity consumption chart

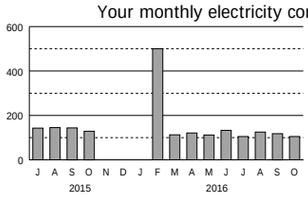

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.08		
Less : VAT	82.34		
Amount Net of VAT	1,074.74		
Less: BIR 2306	34.31		
BIR 2307	20.49	VATable Sales	1,074.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.94	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,102.28	TOTAL SALES	1,157.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3320/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561484083894

Collection Ref. Code	: 1825-31-326-1	Premise Address	: MAMBALING ALUMNUS		
Account ID	: 5613220000-9				
Customer Name	: NORIO,EMPERATRIZ V	TOTAL AMOUNT DUE	: 2,479.90	Overdue Bill	: 1
Meter Number	: MTR1094778				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56132200009 BC16/215.0/3320/0/10/10-26-2016/91 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062451489242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008924

06242200001

Date : 10-26-2016

BC16/215.0/3340/0533492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624220000-1

Collection Ref. Code : 1841-21-551-1

Customer Information----------

Name : BAUNSIT,JOVITO V

Premise Address : ALUMNOS, BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094779	Pole No	:	0533492
Serial No	:	40026873	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	992
Period From	:	09-22-2016	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		473.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.5293/kWh	28.05
System Loss Charge	0.7721/kWh	40.92
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 474.00	9.48
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		17.52
Transmission		0.56
System Loss		2.39
Distribution		18.80
Others		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.60
CURRENT BILL - OCTOBER 2016		590.12
TOTAL AMOUNT DUE		1,063.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

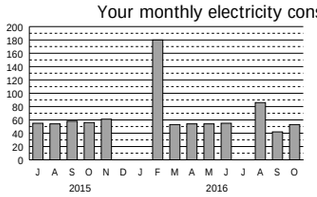

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.12		
Less : VAT	41.46		
Amount Net of VAT	548.66		
Less: BIR 2306	17.27		
BIR 2307	10.47	VATable Sales	548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.92	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	562.38	TOTAL SALES	590.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3340/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062451489242

Collection Ref. Code	: 1841-21-551-1	Premise Address	: ALUMNOS, BASAK,CEBU CITY		
Account ID	: 0624220000-1				
Customer Name	: BAUNSIT,JOVITO V	TOTAL AMOUNT DUE	: 1,063.95	Overdue Bill	: 1
Meter Number	: MTR1094779				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06242200001 BC16/215.0/3340/0/10/10-26-2016/91 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220111523674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003560

22064200003

Date : 10-26-2016

BC16/215.0/3345/0533485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206420000-3

Collection Ref. Code : 1835-40-539-8

Customer Information----------

Name : TRADIO,NOEMIE P TM

Premise Address : ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1094722	Pole No	:	0533485
Serial No	:	40026803	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1251
Period From	:	09-22-2016	Prev Rdg	:	1185
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 110.93
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.20
CURRENT BILL - OCTOBER 2016		583.75
TOTAL AMOUNT DUE		1,222.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 610.00

Your monthly electricity consumption chart

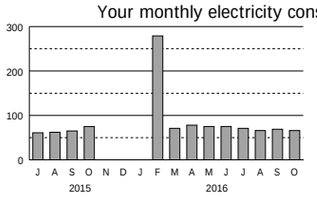

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.75		
Less : VAT	40.95		
Amount Net of VAT	542.80		
Less: BIR 2306	17.06		
BIR 2307	10.23	VATable Sales	542.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.51	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	556.46	TOTAL SALES	583.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3345/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220111523674

Collection Ref. Code	: 1835-40-539-8	Premise Address	: ALUMNOS BASAK SAN NICOLA		
Account ID	: 2206420000-3				
Customer Name	: TRADIO,NOEMIE P TM	TOTAL AMOUNT DUE	: 1,222.13	Overdue Bill	: 1
Meter Number	: MTR1094722				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22064200003

BC16/215.0/3345/0/10/10-26-2016/91

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477583523704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997552

47722200004

Date : 10-26-2016

BC16/215.0/3420/0502430/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772220000-4

Collection Ref. Code : 1811-29-584-3

Customer Information----------

Name : TRADIO,CLARITA

Premise Address : ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	446381GS6	Pole No	:	0502430
Serial No	:	70702056	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12339
Period From	:	09-22-2016	Prev Rdg	:	12265
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.49
CURRENT BILL - OCTOBER 2016		692.55
TOTAL AMOUNT DUE		1,449.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 76.42

Your monthly electricity consumption chart

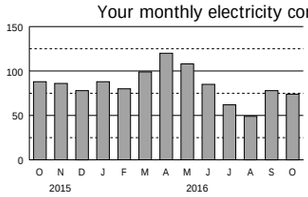

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.55		
Less : VAT	48.69		
Amount Net of VAT	643.86		
Less: BIR 2306	20.29		
BIR 2307	12.17	VATable Sales	643.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.40	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	660.09	TOTAL SALES	692.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3420/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477583523704

Collection Ref. Code	: 1811-29-584-3	Premise Address	: ALUMNUS MAMBALING		
Account ID	: 4772220000-4				
Customer Name	: TRADIO,CLARITA	TOTAL AMOUNT DUE	: 1,449.32	Overdue Bill	: 1
Meter Number	: 446381GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47722200004 BC16/215.0/3420/0/10/10-26-2016/91 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014462554520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001890

01415200003

Date : 10-26-2016

BC16/215.0/3450/0502486/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141520000-3

Collection Ref. Code : 1841-68-968-8

Customer Information----------

Name : ESTRADA,MARITES C

Premise Address : ALUMNOS, SAN NICOLAS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061208	Pole No	:	0502486
Serial No	:	125289467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6620
Period From	:	09-22-2016	Prev Rdg	:	6271
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	233	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,521.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,840.73
Transmission Charge	0.5293/kWh	184.73
System Loss Charge	0.7721/kWh	269.46
Sub-Total		2,294.92
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,521.50	70.43
Sub-Total		102.54
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		115.41
Transmission		3.63
System Loss		15.70
Distribution		120.43
Others		15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		462.32
CURRENT BILL - OCTOBER 2016		3,863.38
TOTAL AMOUNT DUE		7,384.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 6,334.00

Your monthly electricity consumption chart

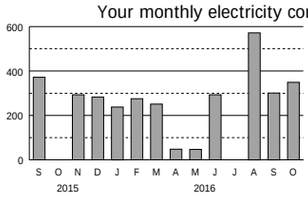

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.38		
Less : VAT	270.54		
Amount Net of VAT	3,592.84		
Less: BIR 2306	112.72		
BIR 2307	68.53	VATable Sales	3,592.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.59	VAT Zero Rated Sales	0.00
Add : VAT	270.54	VAT Amount	270.54
TOTAL AMOUNT DUE	3,682.13	TOTAL SALES	3,863.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3450/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014462554520

Collection Ref. Code : 1841-68-968-8

Account ID : 0141520000-3

Customer Name : ESTRADA,MARITES C

Meter Number : MTR1061208

Period : Sep 2016

Premise Address : ALUMNOS, SAN NICOLAS,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,384.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01415200003

BC16/215.0/3450/0/10/10-26-2016/91

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979793800257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999703

97972200006

Date : 10-26-2016

BC16/215.0/11110/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797220000-6

Collection Ref. Code : 1827-56-284-6

Customer Information----------

Name : CERNA,GERARDA DELA C M1

Premise Address : COL TABADA STREET

TIN :

Metering Information----------

Meter No	:	MTR1179895	Pole No	:	0546482
Serial No	:	40117255	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	237
Period From	:	09-22-2016	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	685.66
Transmission Charge	0.3626/kWh	47.14
System Loss Charge	0.7969/kWh	103.60
Sub-Total		836.40
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.00
Transmission		0.92
System Loss		6.16
Distribution		45.24
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.27
CURRENT BILL - OCTOBER 2016		1,432.03
TOTAL AMOUNT DUE		3,103.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,424.00

Your monthly electricity consumption chart

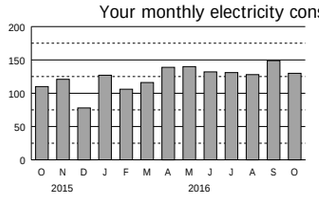

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.03		
Less : VAT	101.90		
Amount Net of VAT	1,330.13		
Less: BIR 2306	42.47		
BIR 2307	25.36	VATable Sales	1,330.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.30	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,364.20	TOTAL SALES	1,432.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11110/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979793800257

Collection Ref. Code	: 1827-56-284-6	Premise Address	: COL TABADA STREET		
Account ID	: 9797220000-6				
Customer Name	: CERNA,GERARDA DELA C M1	TOTAL AMOUNT DUE	: 3,103.10	Overdue Bill	: 1
Meter Number	: MTR1179895				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97972200006 BC16/215.0/11110/0/10/10-26-2016/91 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108043829736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999273

10885200005

Date : 10-26-2016

BC16/215.0/11120/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088520000-5

Collection Ref. Code : 1831-88-773-8

Customer Information----------

Name : ROGERO,MARIO C TM

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179604	Pole No	:	0546503
Serial No	:	40117966	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	155
Period From	:	09-12-2016	Prev Rdg	:	0
No of Days	:	40	Diff Rdg	:	155
Avg kWh/day	:	3.88	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 601.00	12.02
Sub-Total		26.28
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.90
CURRENT BILL - OCTOBER 2016		1,674.92
TOTAL AMOUNT DUE		2,275.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,270.00

Your monthly electricity consumption chart

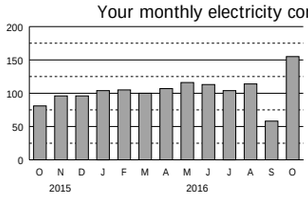

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.92		
Less : VAT	118.01		
Amount Net of VAT	1,556.91		
Less: BIR 2306	49.18		
BIR 2307	29.66	VATable Sales	1,556.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.07	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,596.08	TOTAL SALES	1,674.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11120/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108043829736

Collection Ref. Code : 1831-88-773-8

Account ID : 1088520000-5

Customer Name : ROGERO,MARIO C TM

Meter Number : MTR1179604

Period : Sep 2016

Premise Address : COL TABADA ST,MAMBALING

TOTAL AMOUNT DUE : 2,275.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10885200005 BC16/215.0/11120/0/10/10-26-2016/91 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782430656367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002232

78294200007

Date : 10-26-2016

BC16/215.0/11160/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829420000-7

Collection Ref. Code : 1829-27-590-9

Customer Information----------

Name : LAPUTAN,EPIPANIO R

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179558	Pole No	:	0533044
Serial No	:	40117885	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1068
Period From	:	09-22-2016	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	150	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,000.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,365.00
Transmission Charge	0.3626/kWh	231.34
System Loss Charge	0.7969/kWh	508.42
Sub-Total		4,104.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	58.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,001.00	140.02
Sub-Total		198.73
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		210.97
Transmission		4.55
System Loss		30.25
Distribution		219.66
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		844.74
CURRENT BILL - OCTOBER 2016		6,978.74
TOTAL AMOUNT DUE		13,979.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 7,175.00

Your monthly electricity consumption chart

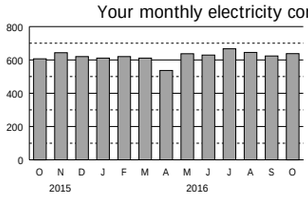

Avg Monthly Usage : 622.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,978.74		
Less : VAT	494.80		
Amount Net of VAT	6,483.94		
Less: BIR 2306	206.18		
BIR 2307	123.60	VATable Sales	6,483.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,154.16	VAT Zero Rated Sales	0.00
Add : VAT	494.80	VAT Amount	494.80
TOTAL AMOUNT DUE	6,648.96	TOTAL SALES	6,978.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11160/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782430656367

Collection Ref. Code	: 1829-27-590-9	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 7829420000-7				
Customer Name	: LAPUTAN,EPIPANIO R	TOTAL AMOUNT DUE	: 13,979.51	Overdue Bill	: 1
Meter Number	: MTR1179558				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78294200007 BC16/215.0/11160/0/10/10-26-2016/91 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117656117011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004091

11743200005

Date : 10-26-2016

BC16/215.0/11170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174320000-5

Collection Ref. Code : 1821-43-248-7

Customer Information----------

Name : CORALES,FLORDELIZA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1179661	Pole No	:	0533044
Serial No	:	40118278	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	116
Period From	:	09-22-2016	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	406.12
Transmission Charge	0.3626/kWh	27.92
System Loss Charge	0.7969/kWh	61.36
Sub-Total		495.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 720.73	- 108.11
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.46
Transmission		0.54
System Loss		3.64
Distribution		27.04
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.78
CURRENT BILL - OCTOBER 2016		718.20
TOTAL AMOUNT DUE		1,059.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 490.00

Your monthly electricity consumption chart

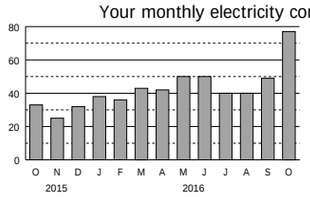

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.20		
Less : VAT	50.40		
Amount Net of VAT	667.80		
Less: BIR 2306	21.00		
BIR 2307	12.62	VATable Sales	667.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.18	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	684.58	TOTAL SALES	718.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11170/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117656117011

Collection Ref. Code	: 1821-43-248-7	Premise Address	: COL TABADA ST		
Account ID	: 1174320000-5				
Customer Name	: CORALES,FLORDELIZA	TOTAL AMOUNT DUE	: 1,059.92	Overdue Bill	: 2
Meter Number	: MTR1179661				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11743200005 BC16/215.0/11170/0/10/10-26-2016/91 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606709501434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997433

60662200009

Date : 10-26-2016

BC16/215.0/11180/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066220000-9

Collection Ref. Code : 1825-80-380-3

Customer Information----------

Name : LATO,MARTINITO

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179560	Pole No	:	0533044
Serial No	:	40117805	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	206
Period From	:	09-22-2016	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.50
CURRENT BILL - OCTOBER 2016		1,310.01
TOTAL AMOUNT DUE		2,782.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,374.00

Your monthly electricity consumption chart

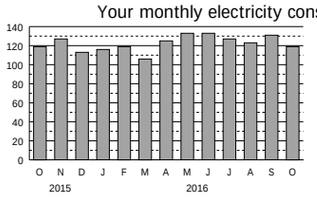

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.01		
Less : VAT	93.17		
Amount Net of VAT	1,216.84		
Less: BIR 2306	38.83		
BIR 2307	23.20	VATable Sales	1,216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.81	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,247.98	TOTAL SALES	1,310.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11180/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606709501434

Collection Ref. Code	: 1825-80-380-3	Premise Address	: TABADA MAMBALING		
Account ID	: 6066220000-9				
Customer Name	: LATO,MARTINITO	TOTAL AMOUNT DUE	: 2,782.43	Overdue Bill	: 1
Meter Number	: MTR1179560				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60662200009 BC16/215.0/11180/0/10/10-26-2016/91 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672343559975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997270

67293200001

Date : 10-26-2016

BC16/215.0/11190/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729320000-1

Collection Ref. Code : 1823-66-050-9

Customer Information----------

Name : GETARUELAS,LEONARDO

Premise Address : ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179659	Pole No	:	0533044
Serial No	:	40117931	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	197
Period From	:	09-22-2016	Prev Rdg	:	77
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	632.92
Transmission Charge	0.3626/kWh	43.51
System Loss Charge	0.7969/kWh	95.63
Sub-Total		772.06
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.69
Transmission		0.85
System Loss		5.68
Distribution		41.80
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.53
CURRENT BILL - OCTOBER 2016		1,344.63
TOTAL AMOUNT DUE		2,635.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,241.00

Your monthly electricity consumption chart

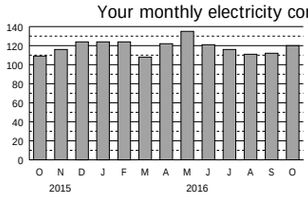

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.63		
Less : VAT	96.49		
Amount Net of VAT	1,248.14		
Less: BIR 2306	40.22		
BIR 2307	23.82	VATable Sales	1,248.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.10	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,280.59	TOTAL SALES	1,344.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/11190/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672343559975

Collection Ref. Code	: 1823-66-050-9	Premise Address	: ALUMNOS MAMBALING		
Account ID	: 6729320000-1				
Customer Name	: GETARUELAS,LEONARDO	TOTAL AMOUNT DUE	: 2,635.58	Overdue Bill	: 1
Meter Number	: MTR1179659				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293200001 BC16/215.0/11190/0/10/10-26-2016/91 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342059432378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999380

34224200005

Date : 10-26-2016

BC16/215.0/111170/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422420000-5

Collection Ref. Code : 1833-22-788-3

Customer Information----------

Name : ROLLON,ROSITA M TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179660	Pole No	:	0533044
Serial No	:	40118276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	168
Period From	:	09-22-2016	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 18.77
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.35
CURRENT BILL - OCTOBER 2016		970.03
TOTAL AMOUNT DUE		2,205.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,140.00

Your monthly electricity consumption chart

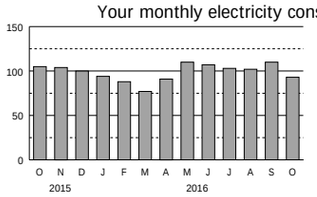

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.03		
Less : VAT	68.67		
Amount Net of VAT	901.36		
Less: BIR 2306	28.61		
BIR 2307	17.14	VATable Sales	901.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.61	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	924.28	TOTAL SALES	970.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111170/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342059432378

Collection Ref. Code	: 1833-22-788-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 3422420000-5				
Customer Name	: ROLLON,ROSITA M TM	TOTAL AMOUNT DUE	: 2,205.20	Overdue Bill	: 1
Meter Number	: MTR1179660				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34224200005 BC16/215.0/111170/0/10/10-26-2016/91 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215363998152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000523

21552200004

Date : 10-26-2016

BC16/215.0/111210/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155220000-4

Collection Ref. Code : 1841-40-896-4

Customer Information----------

Name : CANTAL,ESTELITA M

Premise Address : SITIO KALAPUKAN, COLVETA TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179654	Pole No	:	0533044
Serial No	:	40118280	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	559
Period From	:	09-22-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	315	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,952.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,893.47
Transmission Charge	0.5293/kWh	190.02
System Loss Charge	0.7721/kWh	277.18
Sub-Total		2,360.67
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		118.72
Transmission		3.74
System Loss		16.14
Distribution		123.87
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		466.24
CURRENT BILL - OCTOBER 2016		3,892.16
TOTAL AMOUNT DUE		12,844.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 4,319.00

Your monthly electricity consumption chart

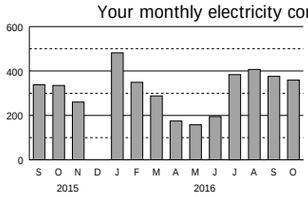

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.16		
Less : VAT	269.52		
Amount Net of VAT	3,622.64		
Less: BIR 2306	112.31		
BIR 2307	69.03	VATable Sales	3,622.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.30	VAT Zero Rated Sales	0.00
Add : VAT	269.52	VAT Amount	269.52
TOTAL AMOUNT DUE	3,710.82	TOTAL SALES	3,892.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111210/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215363998152

Collection Ref. Code	: 1841-40-896-4	Premise Address	: SITIO KALAPUKAN, COLVETA TABADA,MAMBALING,CEBU CITY
Account ID	: 2155220000-4		
Customer Name	: CANTAL,ESTELITA M	TOTAL AMOUNT DUE	: 12,844.90 Overdue Bill : 2
Meter Number	: MTR1179654		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21552200004 BC16/215.0/111210/0/10/10-26-2016/91 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267809671699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993330

26772200007

Date : 10-26-2016

BC16/215.0/111220/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677220000-7

Collection Ref. Code : 1827-27-875-7

Customer Information----------

Name : BANDAL,ARCADIO P

Premise Address : TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179557	Pole No	:	0533044
Serial No	:	40117800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1049
Period From	:	09-22-2016	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	100	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,248.97
Transmission Charge	0.3626/kWh	223.36
System Loss Charge	0.7969/kWh	490.89
Sub-Total		3,963.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	56.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,226.00	144.52
Sub-Total		201.21
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		203.71
Transmission		4.39
System Loss		29.19
Distribution		212.11
Others		29.48
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		816.83
CURRENT BILL - OCTOBER 2016		6,748.82
TOTAL AMOUNT DUE		13,974.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,622.00

Your monthly electricity consumption chart

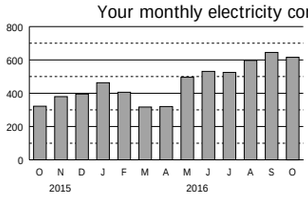

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,748.82		
Less : VAT	478.88		
Amount Net of VAT	6,269.94		
Less: BIR 2306	199.53		
BIR 2307	119.53	VATable Sales	6,269.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,950.88	VAT Zero Rated Sales	0.00
Add : VAT	478.88	VAT Amount	478.88
TOTAL AMOUNT DUE	6,429.76	TOTAL SALES	6,748.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111220/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267809671699

Collection Ref. Code : 1827-27-875-7

Account ID : 2677220000-7

Customer Name : BANDAL,ARCADIO P

Meter Number : MTR1179557

Period : Sep 2016

Premise Address : TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 13,974.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26772200007 BC16/215.0/111220/0/10/10-26-2016/91 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006074820613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997171

00685200008

Date : 10-26-2016

BC16/215.0/111410/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068520000-8

Collection Ref. Code : 1843-89-755-5

Customer Information----------

Name : CABAHUG,ANDREW M

Premise Address : SITIO KALAPUKAN, COLVETA, TABADA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179580	Pole No	:	0533030
Serial No	:	40117825	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3
Period From	:	09-22-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - OCTOBER 2016		5.64
TOTAL AMOUNT DUE		2,186.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

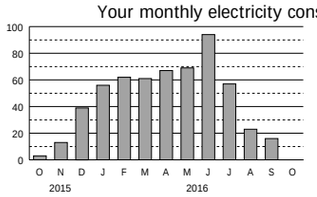

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111410/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006074820613

Collection Ref. Code	: 1843-89-755-5	Premise Address	: SITIO KALAPUKAN, COLVETA, TABADA,MAMBALING,CEBU CITY		
Account ID	: 0068520000-8				
Customer Name	: CABAHUG,ANDREW M	TOTAL AMOUNT DUE	: 2,186.58	Overdue Bill	: 4
Meter Number	: MTR1179580				
Period	: Jun 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00685200008

BC16/215.0/111410/0/10/10-26-2016/91

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272850786541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995802

27281941156

Date : 10-26-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728194115-6

Collection Ref. Code : 1857-56-764-1

Customer Information----------

Name : TANADA,ROSE BELINDA TANGAYAN

Premise Address : COLVETA II TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179689	Pole No	:	0533030
Serial No	:	40117930	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84
Period From	:	09-22-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	196	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Sub-Total		- 114.40
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.93
CURRENT BILL - OCTOBER 2016		526.53
TOTAL AMOUNT DUE		1,409.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 438.00

Your monthly electricity consumption chart

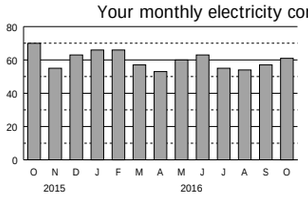

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.53		
Less : VAT	36.46		
Amount Net of VAT	490.07		
Less: BIR 2306	15.19		
BIR 2307	9.22	VATable Sales	490.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.66	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	502.12	TOTAL SALES	526.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272850786541

Collection Ref. Code	: 1857-56-764-1	Premise Address	: COLVETA II TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 2728194115-6				
Customer Name	: TANADA,ROSE BELINDA TANGAYAN	TOTAL AMOUNT DUE	: 1,409.32	Overdue Bill	: 2
Meter Number	: MTR1179689				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27281941156

BC16/215.0/111500/0/10/10-26-2016/91

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237677701148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994680

23743200000

Date : 10-26-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374320000-0

Collection Ref. Code : 1821-46-167-3

Customer Information----------

Name : LOGUIVER,FELIX TM S.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309045GS6	Pole No	:	0533261
Serial No	:	48914588	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23372
Period From	:	09-22-2016	Prev Rdg	:	23225
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.02
CURRENT BILL - OCTOBER 2016		1,611.43
TOTAL AMOUNT DUE		3,187.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,571.00

Your monthly electricity consumption chart

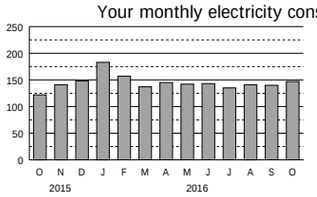

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.43		
Less : VAT	114.36		
Amount Net of VAT	1,497.07		
Less: BIR 2306	47.65		
BIR 2307	28.54	VATable Sales	1,497.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.88	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,535.24	TOTAL SALES	1,611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237677701148

Collection Ref. Code	: 1821-46-167-3	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 2374320000-0				
Customer Name	: LOGUIVER,FELIX TM S.	TOTAL AMOUNT DUE	: 3,187.09	Overdue Bill	: 1
Meter Number	: 309045GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23743200000 BC16/215.0/111500/0/10/10-26-2016/91 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080669879920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999642

08077710922

Date : 10-26-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807771092-2

Collection Ref. Code : 1855-51-686-1

Customer Information----------

Name : CALONGE,LEON CAINILA

Premise Address : COLUETA II , TABADA STREET,SITIO KALAPUKAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179692	Pole No	:	0533030
Serial No	:	40117932	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	87
Period From	:	09-10-2016	Prev Rdg	:	0
No of Days	:	42	Diff Rdg	:	87
Avg kWh/day	:	2.07	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.2 of 813.67	- 162.73
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		98.48
CURRENT BILL - OCTOBER 2016		752.30
TOTAL AMOUNT DUE		896.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 875.00

Your monthly electricity consumption chart

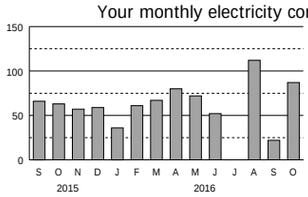

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.30		
Less : VAT	52.13		
Amount Net of VAT	700.17		
Less: BIR 2306	21.73		
BIR 2307	13.17	VATable Sales	700.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.27	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	717.40	TOTAL SALES	752.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080669879920

Collection Ref. Code	: 1855-51-686-1	Premise Address	: COLUETA II , TABADA STREET,SITIO KALAPUKAN,MAMBALING, CEBU CITY
Account ID	: 0807771092-2		
Customer Name	: CALONGE,LEON CAINILA	TOTAL AMOUNT DUE	: 896.09
Meter Number	: MTR1179692	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08077710922 BC16/215.0/111500/0/10/10-26-2016/91 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255515985704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004797

25593200006

Date : 10-26-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559320000-6

Collection Ref. Code : 1823-93-341-6

Customer Information----------

Name : ENCARQUEZ,EMMANUEL C

Premise Address : SITIO KALAPUKAN,MAMBLAING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280003GS6	Pole No	:	0533261
Serial No	:	46166667	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7863
Period From	:	09-22-2016	Prev Rdg	:	7862
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	260	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5.27
Transmission Charge	0.3626/kWh	0.36
System Loss Charge	0.7969/kWh	0.80
Sub-Total		6.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.29	- 9.29
Surcharge	0.02 of 589.00	11.78
Sub-Total		2.49
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.32
System Loss		0.05
Distribution		0.94
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.63
CURRENT BILL - OCTOBER 2016		19.41
TOTAL AMOUNT DUE		608.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 761.00

Your monthly electricity consumption chart

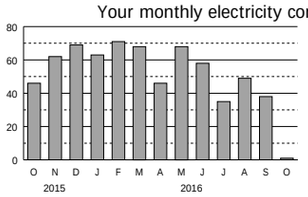

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.41		
Less : VAT	2.03		
Amount Net of VAT	17.38		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	17.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	18.23	TOTAL SALES	19.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255515985704

Collection Ref. Code	: 1823-93-341-6	Premise Address	: SITIO KALAPUKAN,MAMBLAING,CEBU CITY		
Account ID	: 2559320000-6				
Customer Name	: ENCARQUEZ,EMMANUEL C	TOTAL AMOUNT DUE	: 608.25	Overdue Bill	: 2
Meter Number	: 280003GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25593200006 BC16/215.0/111500/0/10/10-26-2016/91 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315128517354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003842

31503569381

Date : 10-26-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150356938-1

Collection Ref. Code : 1861-94-062-9

Customer Information----------

Name : BACALLA,JACQUELINE ANTIPORTA

Premise Address : KALAPUKAN COLVETA TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098611	Pole No	:	0533261
Serial No	:	40073701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1426
Period From	:	09-22-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 914.50	18.29
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.84
CURRENT BILL - OCTOBER 2016		1,179.93
TOTAL AMOUNT DUE		2,094.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,290.00

Your monthly electricity consumption chart

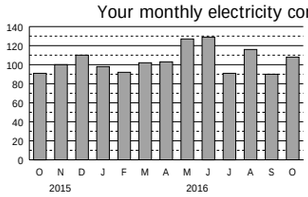

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.93		
Less : VAT	83.62		
Amount Net of VAT	1,096.31		
Less: BIR 2306	34.86		
BIR 2307	20.90	VATable Sales	1,096.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.55	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,124.17	TOTAL SALES	1,179.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315128517354

Collection Ref. Code	: 1861-94-062-9	Premise Address	: KALAPUKAN COLVETA TABADA ST.,MAMBALING, CEBU CITY
Account ID	: 3150356938-1		
Customer Name	: BACALLA,JACQUELINE ANTIPORTA	TOTAL AMOUNT DUE	: 2,094.66
Meter Number	: MTR1098611		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31503569381

BC16/215.0/111500/0/10/10-26-2016/91

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138627094565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996506

13894655979

Date : 10-26-2016

BC16/215.0/111500/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389465597-9

Collection Ref. Code : 1851-87-662-6

Customer Information----------

Name : LUNA,MARIA LUAN TAMARRA

Premise Address : COLVETA 2,TABADA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549707 GS6	Pole No	:	0533261
Serial No	:	73485967	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3055
Period From	:	09-22-2016	Prev Rdg	:	2987
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 113.78
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.55
CURRENT BILL - OCTOBER 2016		601.84
TOTAL AMOUNT DUE		1,283.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 815.00

Your monthly electricity consumption chart

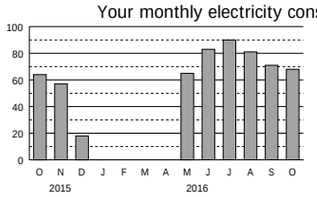

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.84		
Less : VAT	42.23		
Amount Net of VAT	559.61		
Less: BIR 2306	17.61		
BIR 2307	10.54	VATable Sales	559.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.46	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	573.69	TOTAL SALES	601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138627094565

Collection Ref. Code	: 1851-87-662-6	Premise Address	: COLVETA 2,TABADA,MAMBALING, CEBU CITY		
Account ID	: 1389465597-9				
Customer Name	: LUNA,MARIA LUAN TAMARRA	TOTAL AMOUNT DUE	: 1,283.48	Overdue Bill	: 1
Meter Number	: 549707 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13894655979 BC16/215.0/111500/0/10/10-26-2016/91 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244470115877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998683

24484622980

Date : 10-26-2016

BC16/215.0/111500/0533030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448462298-0

Collection Ref. Code : 1849-82-188-7

Customer Information----------

Name : GEMPISAO,WIDMARK ARPON

Premise Address : SITIO KALAPUKAN,COLVETA 2 TABADA

TIN :

Metering Information----------

Meter No	:	MTR1179698	Pole No	:	0533030
Serial No	:	40117935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	80
Period From	:	09-10-2016	Prev Rdg	:	0
No of Days	:	42	Diff Rdg	:	80
Avg kWh/day	:	1.91	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.3 of 748.60	- 224.58
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 199.44
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		86.96
CURRENT BILL - OCTOBER 2016		636.12
TOTAL AMOUNT DUE		1,163.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 730.00

Your monthly electricity consumption chart

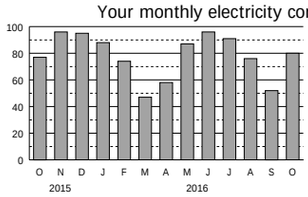

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.12		
Less : VAT	44.73		
Amount Net of VAT	591.39		
Less: BIR 2306	18.63		
BIR 2307	11.07	VATable Sales	591.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.69	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	606.42	TOTAL SALES	636.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111500/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244470115877

Collection Ref. Code	: 1849-82-188-7	Premise Address	: SITIO KALAPUKAN,COLVETA 2 TABADA		
Account ID	: 2448462298-0				
Customer Name	: GEMPISAO,WIDMARK ARPON	TOTAL AMOUNT DUE	: 1,163.22	Overdue Bill	: 1
Meter Number	: MTR1179698				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24484622980 BC16/215.0/111500/0/10/10-26-2016/91 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971685018895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995142

97142200001

Date : 10-26-2016

BC16/215.0/111610/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714220000-1

Collection Ref. Code : 1825-38-086-4

Customer Information----------

Name : COSE,MINVILUZ E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179553	Pole No	:	0546503
Serial No	:	40117796	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	114
Period From	:	09-22-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 106.01
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.11
CURRENT BILL - OCTOBER 2016		568.00
TOTAL AMOUNT DUE		1,266.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 675.00

Your monthly electricity consumption chart

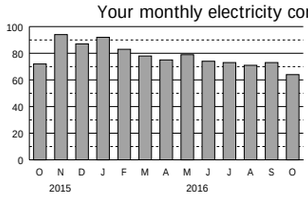

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.00		
Less : VAT	39.92		
Amount Net of VAT	528.08		
Less: BIR 2306	16.63		
BIR 2307	9.95	VATable Sales	528.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.50	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	541.42	TOTAL SALES	568.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111610/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971685018895

Collection Ref. Code	: 1825-38-086-4	Premise Address	: MAMBALING		
Account ID	: 9714220000-1				
Customer Name	: COSE,MINVILUZ E	TOTAL AMOUNT DUE	: 1,266.25	Overdue Bill	: 1
Meter Number	: MTR1179553				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97142200001 BC16/215.0/111610/0/10/10-26-2016/91 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134750005371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994549

13415200008

Date : 10-26-2016

BC16/215.0/111630/0546503/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341520000-8

Collection Ref. Code : 1841-80-500-9

Customer Information----------

Name : BANAAG,DOMINIC IRVIN D

Premise Address : SITIO KALAPUKAN, GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179559	Pole No	:	0546503
Serial No	:	40117797	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	883
Period From	:	09-22-2016	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	380	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,628.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,726.81
Transmission Charge	0.5293/kWh	273.65
System Loss Charge	0.7721/kWh	399.18
Sub-Total		3,399.64
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	47.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 17,628.50	352.57
Sub-Total		400.14
Government Charges		
Franchise Tax - Local		39.63
Value Added Tax		
Generation		170.97
Transmission		5.38
System Loss		23.26
Distribution		178.11
Others		52.77
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		716.42
CURRENT BILL - OCTOBER 2016		6,000.49
TOTAL AMOUNT DUE		23,628.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 6,640.00

Your monthly electricity consumption chart

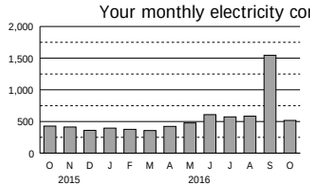

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.49		
Less : VAT	430.49		
Amount Net of VAT	5,570.00		
Less: BIR 2306	179.38		
BIR 2307	106.47	VATable Sales	5,570.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,284.15	VAT Zero Rated Sales	0.00
Add : VAT	430.49	VAT Amount	430.49
TOTAL AMOUNT DUE	5,714.64	TOTAL SALES	6,000.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111630/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134750005371

Collection Ref. Code	: 1841-80-500-9	Premise Address	: SITIO KALAPUKAN, GUINABSAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1341520000-8				
Customer Name	: BANAAG,DOMINIC IRVIN D	TOTAL AMOUNT DUE	: 23,628.86	Overdue Bill	: 1
Meter Number	: MTR1179559				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13415200008 BC16/215.0/111630/0/10/10-26-2016/91 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177279240426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999216

17772200006

Date : 10-26-2016

BC16/215.0/111700/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777220000-6

Collection Ref. Code : 1827-29-179-6

Customer Information----------

Name : AGUHAR,FRANCISCA E

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179492	Pole No	:	0546482
Serial No	:	40117359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	121
Period From	:	09-22-2016	Prev Rdg	:	55
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 95.41
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.19
CURRENT BILL - OCTOBER 2016		601.26
TOTAL AMOUNT DUE		2,015.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 463.00

Your monthly electricity consumption chart

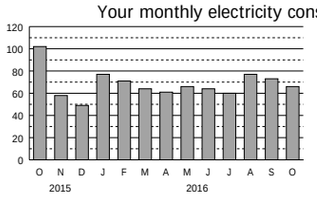

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.26		
Less : VAT	42.83		
Amount Net of VAT	558.43		
Less: BIR 2306	17.85		
BIR 2307	10.54	VATable Sales	558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.04	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	572.87	TOTAL SALES	601.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177279240426

Collection Ref. Code	: 1827-29-179-6	Premise Address	: COL TABADA ST MAMBALING
Account ID	: 1777220000-6		
Customer Name	: AGUHAR,FRANCISCA E	TOTAL AMOUNT DUE	: 2,015.65
Meter Number	: MTR1179492		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17772200006 BC16/215.0/111700/0/10/10-26-2016/91 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599219364024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009552

59974200004

Date : 10-26-2016

BC16/215.0/111700/0533044/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997420000-4

Collection Ref. Code : 1827-64-359-5

Customer Information----------

Name : TABOADA,MARISSA C

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179636	Pole No	:	0533044
Serial No	:	40117683	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	73
Period From	:	09-22-2016	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		- 121.70
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.41
CURRENT BILL - OCTOBER 2016		319.11
TOTAL AMOUNT DUE		1,694.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 224.00

Your monthly electricity consumption chart

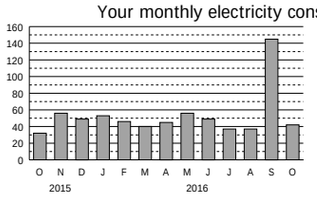

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.11		
Less : VAT	23.35		
Amount Net of VAT	295.76		
Less: BIR 2306	9.74		
BIR 2307	5.52	VATable Sales	295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.50	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	303.85	TOTAL SALES	319.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599219364024

Collection Ref. Code	: 1827-64-359-5	Premise Address	: TABADA ST MAMBALING		
Account ID	: 5997420000-4				
Customer Name	: TABOADA,MARISSA C	TOTAL AMOUNT DUE	: 1,694.96	Overdue Bill	: 1
Meter Number	: MTR1179636				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974200004 BC16/215.0/111700/0/10/10-26-2016/91 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730497754502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009196

73089278300

Date : 10-26-2016

BC16/215.0/111700/0533261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308927830-0

Collection Ref. Code : 1859-72-665-8

Customer Information----------

Name : MAHILUM,EVANGELINE PASILAN

Premise Address : COLVETA, TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151855	Pole No	:	0533261
Serial No	:	133496102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	873
Period From	:	09-22-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,871.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 12,871.50	257.43
Sub-Total		272.98
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		34.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		252.54
CURRENT BILL - OCTOBER 2016		2,101.39
TOTAL AMOUNT DUE		14,972.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2016 - 1,416.00

Your monthly electricity consumption chart

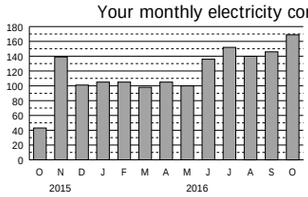

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.39		
Less : VAT	158.16		
Amount Net of VAT	1,943.23		
Less: BIR 2306	65.90		
BIR 2307	37.25	VATable Sales	1,943.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.08	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	1,998.24	TOTAL SALES	2,101.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730497754502

Collection Ref. Code	: 1859-72-665-8	Premise Address	: COLVETA, TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 7308927830-0				
Customer Name	: MAHILUM,EVANGELINE PASILAN	TOTAL AMOUNT DUE	: 14,972.76	Overdue Bill	: 2
Meter Number	: MTR1151855				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73089278300 BC16/215.0/111700/0/10/10-26-2016/91 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344616743048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000170

34423200004

Date : 10-26-2016

BC16/215.0/111700/0546482/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442320000-4

Collection Ref. Code : 1819-64-380-8

Customer Information----------

Name : TABOADA,RUFINO

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179486	Pole No	:	0546482
Serial No	:	40117358	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	125
Period From	:	09-22-2016	Prev Rdg	:	43
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 62.68
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.00
CURRENT BILL - OCTOBER 2016		805.52
TOTAL AMOUNT DUE		1,507.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 87.00

Your monthly electricity consumption chart

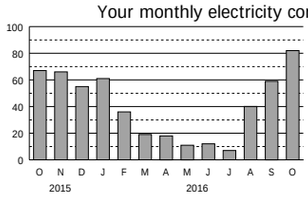

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.52		
Less : VAT	56.65		
Amount Net of VAT	748.87		
Less: BIR 2306	23.61		
BIR 2307	14.20	VATable Sales	748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.06	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	767.71	TOTAL SALES	805.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344616743048

Collection Ref. Code	: 1819-64-380-8	Premise Address	: COL TABADA ST MAMBALING
Account ID	: 3442320000-4		
Customer Name	: TABOADA,RUFINO	TOTAL AMOUNT DUE	: 1,507.56
Meter Number	: MTR1179486		
Period	: Jul 2016 to Sep 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34423200004

BC16/215.0/111700/0/10/10-26-2016/91

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465548839908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011406

46562200009

Date : 10-26-2016

BC16/215.0/111700/0546496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656220000-9

Collection Ref. Code : 1825-74-737-7

Customer Information----------

Name : TABOADA,MARISSA

Premise Address : TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179485	Pole No	:	0546496
Serial No	:	40117361	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	111
Period From	:	09-22-2016	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 107.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.25
CURRENT BILL - OCTOBER 2016		576.73
TOTAL AMOUNT DUE		982.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 300.00

Your monthly electricity consumption chart

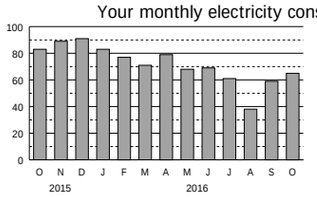

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.73		
Less : VAT	40.52		
Amount Net of VAT	536.21		
Less: BIR 2306	16.89		
BIR 2307	10.10	VATable Sales	536.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.22	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	549.74	TOTAL SALES	576.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/111700/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465548839908

Collection Ref. Code	: 1825-74-737-7	Premise Address	: TABADA ST BASAK		
Account ID	: 4656220000-9				
Customer Name	: TABOADA,MARISSA	TOTAL AMOUNT DUE	: 982.99	Overdue Bill	: 1
Meter Number	: MTR1179485				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46562200009 BC16/215.0/111700/0/10/10-26-2016/91 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153950925033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006256

15361200007

Date : 10-26-2016

BC16/235.0/1197/0312036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536120000-7

Collection Ref. Code : 1811-45-473-9

Customer Information----------

Name : ARCILLA,SANRINA TM D.

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	216545WS6	Pole No	:	0312036
Serial No	:	44247899	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22137
Period From	:	09-22-2016	Prev Rdg	:	22082
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 132.15
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.63
CURRENT BILL - OCTOBER 2016		444.71
TOTAL AMOUNT DUE		1,030.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 550.00

Your monthly electricity consumption chart

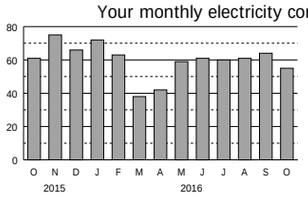

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.71		
Less : VAT	31.54		
Amount Net of VAT	413.17		
Less: BIR 2306	13.14		
BIR 2307	7.74	VATable Sales	413.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.29	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	423.83	TOTAL SALES	444.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/1197/0/10/10-26-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153950925033

Collection Ref. Code	: 1811-45-473-9	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 1536120000-7				
Customer Name	: ARCILLA,SANRINA TM D.	TOTAL AMOUNT DUE	: 1,030.47	Overdue Bill	: 1
Meter Number	: 216545WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15361200007

BC16/235.0/1197/0/10/10-26-2016/91

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755806835248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005998

75564100008

Date : 10-26-2016

BC16/94.1/0/0467165/94

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556410000-8

Collection Ref. Code : 1841-53-044-1

Customer Information----------

Name : GOMONIT,HARVEY L

Premise Address : ATILLO SUBDIVISION, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

Billing Address : c/o Pilipinas Water Resources Inc.,1082 J. Panis St. Kalubihan Talamban,Talamban Cebu City, Ref.# 172961

TIN :

Metering Information----------

Meter No	:	MTR1042868	Pole No	:	0467165
Serial No	:	125292307	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4696
Period From	:	09-22-2016	Prev Rdg	:	4490
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,537.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.5293/kWh	109.04
System Loss Charge	0.7721/kWh	159.05
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		68.13
Transmission		2.15
System Loss		9.26
Distribution		71.33
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.33
CURRENT BILL - OCTOBER 2016		2,293.06
TOTAL AMOUNT DUE		4,830.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,471.00

Your monthly electricity consumption chart

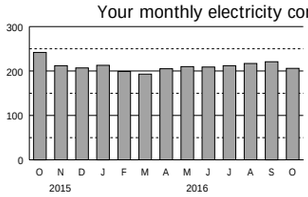

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.06		
Less : VAT	161.05		
Amount Net of VAT	2,132.01		
Less: BIR 2306	67.11		
BIR 2307	40.68	VATable Sales	2,132.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.22	VAT Zero Rated Sales	0.00
Add : VAT	161.05	VAT Amount	161.05
TOTAL AMOUNT DUE	2,185.27	TOTAL SALES	2,293.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/0/0/10/10-26-2016/94

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755806835248

Collection Ref. Code	: 1841-53-044-1	Premise Address	: ATILLO SUBDIVISION, TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 7556410000-8		
Customer Name	: GOMONIT,HARVEY L	Billing Address	: c/o Pilipinas Water Resources Inc.,1082 J. Panis St. Kalubihan Talamban,Talamban Cebu City, Ref.# 1729610000, Tel.# 3455366
Meter Number	: MTR1042868		
Period	: Sep 2016	TOTAL AMOUNT DUE	: 4,830.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75564100008

BC16/94.1/0/0/10/10-26-2016/94

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030927201223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010972

03071993087

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307199308-7

Collection Ref. Code : 1863-96-122-4

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M30 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157999	Pole No	:	0459492
Serial No	:	133494443	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	265
Period From	:	09-22-2016	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	2850	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.98
CURRENT BILL - OCTOBER 2016		458.99
TOTAL AMOUNT DUE		889.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 428.00

Your monthly electricity consumption chart

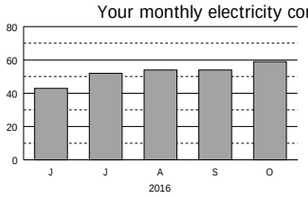

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.99		
Less : VAT	31.90		
Amount Net of VAT	427.09		
Less: BIR 2306	13.30		
BIR 2307	7.98	VATable Sales	427.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.81	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	437.71	TOTAL SALES	458.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030927201223

Collection Ref. Code	: 1863-96-122-4	Premise Address	: M30 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0307199308-7				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 889.86	Overdue Bill	: 1
Meter Number	: MTR1157999				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03071993087

BC16/94.5/0/0/10/10-26-2016/96

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572016512170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995239

57282856533

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728285653-3

Collection Ref. Code : 1863-96-167-4

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M24 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1158002	Pole No	:	0459492
Serial No	:	133494442	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	104
Period From	:	09-22-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	2850	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - OCTOBER 2016		15.68
TOTAL AMOUNT DUE		123.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 142.00

Your monthly electricity consumption chart

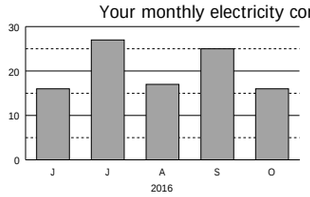

Avg Monthly Usage : 20.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.68		
Less : VAT	0.86		
Amount Net of VAT	14.82		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572016512170

Collection Ref. Code	: 1863-96-167-4	Premise Address	: M24 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5728285653-3				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 123.09	Overdue Bill	: 1
Meter Number	: MTR1158002				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57282856533

BC16/94.5/0/0/10/10-26-2016/96

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998015573027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009836

99885351249

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988535124-9

Collection Ref. Code : 1863-96-020-1

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M4 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1161867	Pole No	:	0459492
Serial No	:	133498654	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1729
Period From	:	09-22-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	2850	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,109.72
Transmission Charge	0.3626/kWh	145.04
System Loss Charge	0.7969/kWh	318.76
Sub-Total		2,573.52
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,866.00	97.32
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		132.27
Transmission		2.85
System Loss		18.96
Distribution		137.94
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		531.08
CURRENT BILL - OCTOBER 2016		4,388.25
TOTAL AMOUNT DUE		9,254.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,488.00

Your monthly electricity consumption chart

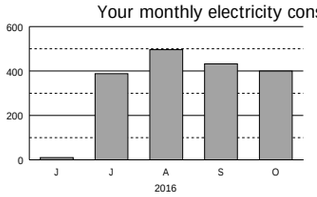

Avg Monthly Usage : 345.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.25		
Less : VAT	311.59		
Amount Net of VAT	4,076.66		
Less: BIR 2306	129.83		
BIR 2307	77.72	VATable Sales	4,076.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.11	VAT Zero Rated Sales	0.00
Add : VAT	311.59	VAT Amount	311.59
TOTAL AMOUNT DUE	4,180.70	TOTAL SALES	4,388.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998015573027

Collection Ref. Code	: 1863-96-020-1	Premise Address	: M4 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9988535124-9				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 9,254.12	Overdue Bill	: 1
Meter Number	: MTR1161867				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99885351249

BC16/94.5/0/0/10/10-26-2016/96

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529852252290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011041

52971383519

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297138351-9

Collection Ref. Code : 1863-96-062-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M14 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157934	Pole No	:	0459492
Serial No	:	133493366	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1036
Period From	:	09-22-2016	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	2850	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.69
CURRENT BILL - OCTOBER 2016		2,302.65
TOTAL AMOUNT DUE		4,685.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,326.15

Your monthly electricity consumption chart

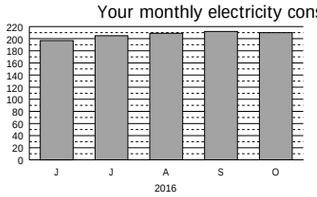

Avg Monthly Usage : 206.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.65		
Less : VAT	163.46		
Amount Net of VAT	2,139.19		
Less: BIR 2306	68.10		
BIR 2307	40.78	VATable Sales	2,139.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.31	VAT Zero Rated Sales	0.00
Add : VAT	163.46	VAT Amount	163.46
TOTAL AMOUNT DUE	2,193.77	TOTAL SALES	2,302.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529852252290

Collection Ref. Code	: 1863-96-062-7	Premise Address	: M14 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5297138351-9				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 4,685.03	Overdue Bill	: 1
Meter Number	: MTR1157934				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52971383519

BC16/94.5/0/0/10/10-26-2016/96

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514617526462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001962

51485471463

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148547146-3

Collection Ref. Code : 1863-96-059-7

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M20 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157748	Pole No	:	0459492
Serial No	:	133493319	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	682
Period From	:	09-22-2016	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	2850	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.48
CURRENT BILL - OCTOBER 2016		1,608.69
TOTAL AMOUNT DUE		3,446.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,036.00

Your monthly electricity consumption chart

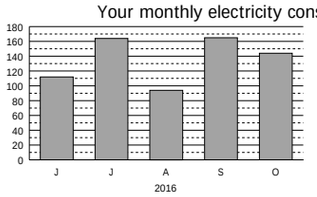

Avg Monthly Usage : 135.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.69		
Less : VAT	115.26		
Amount Net of VAT	1,493.43		
Less: BIR 2306	48.03		
BIR 2307	28.50	VATable Sales	1,493.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.90	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,532.16	TOTAL SALES	1,608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514617526462

Collection Ref. Code	: 1863-96-059-7	Premise Address	: M20 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 5148547146-3				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 3,446.01	Overdue Bill	: 1
Meter Number	: MTR1157748				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51485471463

BC16/94.5/0/0/10/10-26-2016/96

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600287443962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994034

60004924688

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000492468-8

Collection Ref. Code : 1863-96-065-1

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M21 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157929	Pole No	:	0459492
Serial No	:	133493395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	394
Period From	:	09-22-2016	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	2850	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 88.95
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.47
CURRENT BILL - OCTOBER 2016		692.35
TOTAL AMOUNT DUE		1,440.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,490.00

Your monthly electricity consumption chart

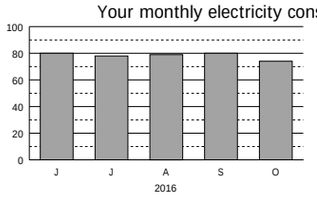

Avg Monthly Usage : 78.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.35		
Less : VAT	48.67		
Amount Net of VAT	643.68		
Less: BIR 2306	20.28		
BIR 2307	12.17	VATable Sales	643.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.23	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	659.90	TOTAL SALES	692.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600287443962

Collection Ref. Code	: 1863-96-065-1	Premise Address	: M21 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6000492468-8				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 1,440.97	Overdue Bill	: 1
Meter Number	: MTR1157929				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60004924688

BC16/94.5/0/0/10/10-26-2016/96

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208512265307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997014

20820431888

Date : 10-26-2016

BC16/94.5/0/0459492/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082043188-8

Collection Ref. Code : 1863-96-137-2

Customer Information----------

Name : ANG ATILLO DEVELOPMENT CORP.

Premise Address : M25 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN : 000-549-551-000

Metering Information----------

Meter No	:	MTR1157927	Pole No	:	0459492
Serial No	:	133493367	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	836
Period From	:	09-22-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	2850	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.74
CURRENT BILL - OCTOBER 2016		1,353.92
TOTAL AMOUNT DUE		3,351.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,070.00

Your monthly electricity consumption chart

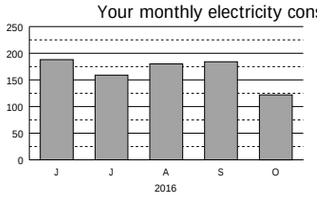

Avg Monthly Usage : 166.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.92		
Less : VAT	96.68		
Amount Net of VAT	1,257.24		
Less: BIR 2306	40.29		
BIR 2307	23.98	VATable Sales	1,257.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.97	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,289.65	TOTAL SALES	1,353.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/0/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208512265307

Collection Ref. Code	: 1863-96-137-2	Premise Address	: M25 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2082043188-8				
Customer Name	: ANG ATILLO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 3,351.39	Overdue Bill	: 1
Meter Number	: MTR1157927				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20820431888 BC16/94.5/0/0/10/10-26-2016/96 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280023298329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000573

28065100001

Date : 10-26-2016

BC16/94.5/30/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806510000-1

Collection Ref. Code : 1807-20-017-5

Customer Information----------

Name : BACALSO,DAVID

Premise Address : F. LLAMAS ST.,DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	256586 GS6	Pole No	:	0461360
Serial No	:	44554323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4694
Period From	:	09-22-2016	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 82.93
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.54
CURRENT BILL - OCTOBER 2016		677.86
TOTAL AMOUNT DUE		1,588.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,005.00

Your monthly electricity consumption chart

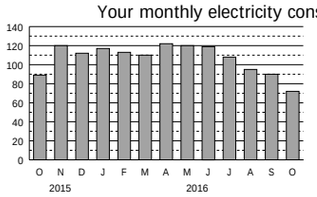

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.86		
Less : VAT	47.82		
Amount Net of VAT	630.04		
Less: BIR 2306	19.92		
BIR 2307	11.92	VATable Sales	630.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.20	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	646.02	TOTAL SALES	677.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/30/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280023298329

Collection Ref. Code	: 1807-20-017-5	Premise Address	: F. LLAMAS ST.,DONA MARIA VILLAGE		
Account ID	: 2806510000-1				
Customer Name	: BACALSO,DAVID	TOTAL AMOUNT DUE	: 1,588.20	Overdue Bill	: 1
Meter Number	: 256586 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28065100001

BC16/94.5/30/0/10/10-26-2016/96

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180382671915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000904

18065100002

Date : 10-26-2016

BC16/94.5/100/0461360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806510000-2

Collection Ref. Code : 1807-20-008-6

Customer Information----------

Name : VERGARA,CEFERINA F

Premise Address : PUNTA PRINCESA,DNA MA VILLAGE

TIN :

Metering Information----------

Meter No	:	395670GS6	Pole No	:	0461360
Serial No	:	2003159030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22292
Period From	:	09-22-2016	Prev Rdg	:	21464
No of Days	:	30	Diff Rdg	:	828
Avg kWh/day	:	27.60	Registered	:	828
Conn Load	:	0	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,856.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,367.12
Transmission Charge	0.3626/kWh	300.23
System Loss Charge	0.7969/kWh	659.83
Sub-Total		5,327.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	76.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,856.50	217.13
Sub-Total		293.32
Government Charges		
Franchise Tax - Local		59.96
Value Added Tax		
Generation		273.80
Transmission		5.90
System Loss		39.23
Distribution		284.90
Others		42.39
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,100.65
CURRENT BILL - OCTOBER 2016		9,095.31
TOTAL AMOUNT DUE		19,951.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 10,535.74

Your monthly electricity consumption chart

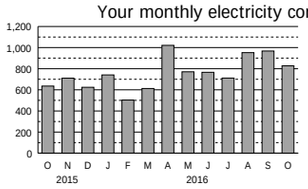

Avg Monthly Usage : 757.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,095.31		
Less : VAT	646.22		
Amount Net of VAT	8,449.09		
Less: BIR 2306	269.26		
BIR 2307	161.09	VATable Sales	8,449.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,018.74	VAT Zero Rated Sales	0.00
Add : VAT	646.22	VAT Amount	646.22
TOTAL AMOUNT DUE	8,664.96	TOTAL SALES	9,095.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/100/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180382671915

Collection Ref. Code	: 1807-20-008-6	Premise Address	: PUNTA PRINCESA,DNA MA VILLAGE		
Account ID	: 1806510000-2				
Customer Name	: VERGARA,CEFERINA F	TOTAL AMOUNT DUE	: 19,951.89	Overdue Bill	: 1
Meter Number	: 395670GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18065100002

BC16/94.5/100/0/10/10-26-2016/96

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364409386375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011329

36410017432

Date : 10-26-2016

BC16/94.5/120/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641001743-2

Collection Ref. Code : 1859-78-221-3

Customer Information----------

Name : BINONDO,ERWIN BONO

Premise Address : TRES DE ABRIL,1087 ELVIRA CUI SUBD.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021791	Pole No	:	0461332
Serial No	:	121747423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9777
Period From	:	09-22-2016	Prev Rdg	:	9426
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	120	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,786.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,851.28
Transmission Charge	0.3626/kWh	127.27
System Loss Charge	0.7969/kWh	279.71
Sub-Total		2,258.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,786.50	95.73
Sub-Total		128.03
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		116.07
Transmission		2.50
System Loss		16.63
Distribution		121.12
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		467.42
CURRENT BILL - OCTOBER 2016		3,863.02
TOTAL AMOUNT DUE		8,649.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,908.16

Your monthly electricity consumption chart

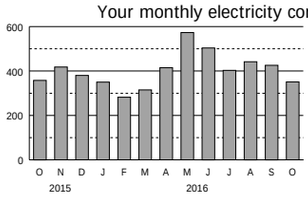

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.02		
Less : VAT	274.74		
Amount Net of VAT	3,588.28		
Less: BIR 2306	114.47		
BIR 2307	68.42	VATable Sales	3,588.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.39	VAT Zero Rated Sales	0.00
Add : VAT	274.74	VAT Amount	274.74
TOTAL AMOUNT DUE	3,680.13	TOTAL SALES	3,863.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/120/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364409386375

Collection Ref. Code	: 1859-78-221-3	Premise Address	: TRES DE ABRIL,1087 ELVIRA CUI SUBD.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3641001743-2				
Customer Name	: BINONDO,ERWIN BONO	TOTAL AMOUNT DUE	: 8,649.63	Overdue Bill	: 1
Meter Number	: MTR1021791				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36410017432

BC16/94.5/120/0/10/10-26-2016/96

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770378274961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995246

77065100008

Date : 10-26-2016

BC16/94.5/150/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706510000-8

Collection Ref. Code : 1807-19-989-4

Customer Information----------

Name : CERNA,FELIXBERTO DELA

Premise Address : DONA MARIA VILLAGE I,F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1010603	Pole No	:	0461332
Serial No	:	83349891	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8566
Period From	:	09-22-2016	Prev Rdg	:	8279
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,513.72
Transmission Charge	0.3626/kWh	104.07
System Loss Charge	0.7969/kWh	228.71
Sub-Total		1,846.50
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		94.91
Transmission		2.05
System Loss		13.60
Distribution		99.14
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		382.05
CURRENT BILL - OCTOBER 2016		3,157.34
TOTAL AMOUNT DUE		6,966.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 3,809.00

Your monthly electricity consumption chart

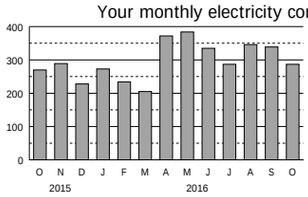

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.34		
Less : VAT	224.51		
Amount Net of VAT	2,932.83		
Less: BIR 2306	93.56		
BIR 2307	55.92	VATable Sales	2,932.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.35	VAT Zero Rated Sales	0.00
Add : VAT	224.51	VAT Amount	224.51
TOTAL AMOUNT DUE	3,007.86	TOTAL SALES	3,157.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/150/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770378274961

Collection Ref. Code	: 1807-19-989-4	Premise Address	: DONA MARIA VILLAGE I,F LLAMAS ST		
Account ID	: 7706510000-8				
Customer Name	: CERNA,FELIXBERTO DELA	TOTAL AMOUNT DUE	: 6,966.15	Overdue Bill	: 1
Meter Number	: MTR1010603				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77065100008

BC16/94.5/150/0/10/10-26-2016/96

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870881524807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996518

87065100007

Date : 10-26-2016

BC16/94.5/160/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706510000-7

Collection Ref. Code : 1807-19-992-4

Customer Information----------

Name : MENDOZA,REYNALDO J

Premise Address : DONA MARIA VILLAGE I,F LLAMAS ST,00010E

TIN :

Metering Information----------

Meter No	:	358361GS6	Pole No	:	0461332
Serial No	:	2002112693	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91494
Period From	:	09-22-2016	Prev Rdg	:	91279
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	836	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		76.94
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.38
CURRENT BILL - OCTOBER 2016		2,366.76
TOTAL AMOUNT DUE		5,224.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,170.00

Your monthly electricity consumption chart

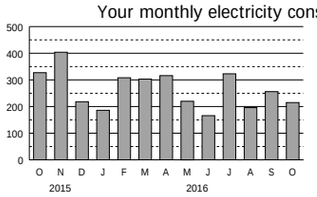

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.76		
Less : VAT	168.35		
Amount Net of VAT	2,198.41		
Less: BIR 2306	70.16		
BIR 2307	41.92	VATable Sales	2,198.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.33	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,254.68	TOTAL SALES	2,366.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/160/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870881524807

Collection Ref. Code	: 1807-19-992-4	Premise Address	: DONA MARIA VILLAGE I,F LLAMAS ST,00010E		
Account ID	: 8706510000-7				
Customer Name	: MENDOZA,REYNALDO J	TOTAL AMOUNT DUE	: 5,224.22	Overdue Bill	: 1
Meter Number	: 358361GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87065100007

BC16/94.5/160/0/10/10-26-2016/96

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580785557149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999696

58065100008

Date : 10-26-2016

BC16/94.5/210/0461332/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806510000-8

Collection Ref. Code : 1807-20-029-9

Customer Information----------

Name : CERNA,FELIX DELA

Premise Address : PUNTA PRINCESA,C/O LORNA LIM

TIN :

Metering Information----------

Meter No	:	183678DS6	Pole No	:	0461332
Serial No	:	13894070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21761
Period From	:	09-22-2016	Prev Rdg	:	21448
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,650.86
Transmission Charge	0.3626/kWh	113.49
System Loss Charge	0.7969/kWh	249.43
Sub-Total		2,013.78
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		103.51
Transmission		2.23
System Loss		14.82
Distribution		108.07
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		415.99
CURRENT BILL - OCTOBER 2016		3,437.65
TOTAL AMOUNT DUE		7,361.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,092.00

Your monthly electricity consumption chart

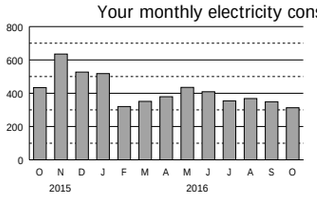

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.65		
Less : VAT	244.22		
Amount Net of VAT	3,193.43		
Less: BIR 2306	101.75		
BIR 2307	60.89	VATable Sales	3,193.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.79	VAT Zero Rated Sales	0.00
Add : VAT	244.22	VAT Amount	244.22
TOTAL AMOUNT DUE	3,275.01	TOTAL SALES	3,437.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/210/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580785557149

Collection Ref. Code	: 1807-20-029-9	Premise Address	: PUNTA PRINCESA,C/O LORNA LIM		
Account ID	: 5806510000-8				
Customer Name	: CERNA,FELIX DELA	TOTAL AMOUNT DUE	: 7,361.90	Overdue Bill	: 1
Meter Number	: 183678DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58065100008

BC16/94.5/210/0/10/10-26-2016/96

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069647280452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993647

06935100005

Date : 10-26-2016

BC16/94.5/230/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693510000-5

Collection Ref. Code : 1819-90-602-7

Customer Information----------

Name : VILLARIAS,EVELYN

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	17881GS3	Pole No	:	0461430
Serial No	:	81149620	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85910
Period From	:	09-22-2016	Prev Rdg	:	85759
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1230	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.98
CURRENT BILL - OCTOBER 2016		1,660.97
TOTAL AMOUNT DUE		3,538.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 1,813.00

Your monthly electricity consumption chart

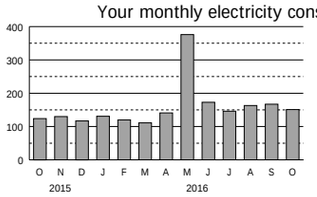

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.97		
Less : VAT	118.10		
Amount Net of VAT	1,542.87		
Less: BIR 2306	49.23		
BIR 2307	29.42	VATable Sales	1,542.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.22	VAT Zero Rated Sales	0.00
Add : VAT	118.10	VAT Amount	118.10
TOTAL AMOUNT DUE	1,582.32	TOTAL SALES	1,660.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/230/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069647280452

Collection Ref. Code : 1819-90-602-7

Account ID : 0693510000-5

Customer Name : VILLARIAS,EVELYN

Meter Number : 17881GS3

Period : Sep 2016

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TOTAL AMOUNT DUE : 3,538.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06935100005

BC16/94.5/230/0/10/10-26-2016/96

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520940337196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005777

52065100001

Date : 10-26-2016

BC16/94.5/310/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206510000-1

Collection Ref. Code : 1807-19-191-5

Customer Information----------

Name : POQUITA,DIOGENES

Premise Address : DNA MA VILLAGE TISA

TIN :

Metering Information----------

Meter No	:	237028DS6	Pole No	:	0461374
Serial No	:	12789198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39322
Period From	:	09-22-2016	Prev Rdg	:	39065
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,355.50
Transmission Charge	0.3626/kWh	93.19
System Loss Charge	0.7969/kWh	204.80
Sub-Total		1,653.49
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		80.26
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		84.98
Transmission		1.84
System Loss		12.18
Distribution		88.84
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		340.70
CURRENT BILL - OCTOBER 2016		2,814.80
TOTAL AMOUNT DUE		5,645.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,780.00

Your monthly electricity consumption chart

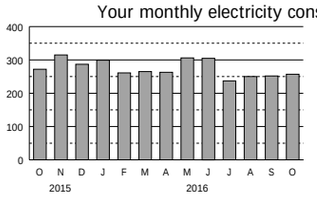

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.80		
Less : VAT	199.70		
Amount Net of VAT	2,615.10		
Less: BIR 2306	83.21		
BIR 2307	49.85	VATable Sales	2,615.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.04	VAT Zero Rated Sales	0.00
Add : VAT	199.70	VAT Amount	199.70
TOTAL AMOUNT DUE	2,681.74	TOTAL SALES	2,814.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/310/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520940337196

Collection Ref. Code	: 1807-19-191-5	Premise Address	: DNA MA VILLAGE TISA		
Account ID	: 5206510000-1				
Customer Name	: POQUITA,DIOGENES	TOTAL AMOUNT DUE	: 5,645.32	Overdue Bill	: 1
Meter Number	: 237028DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52065100001

BC16/94.5/310/0/10/10-26-2016/96

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420784719475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005969

42065100002

Date : 10-26-2016

BC16/94.5/320/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206510000-2

Collection Ref. Code : 1807-19-188-5

Customer Information----------

Name : DUPA,DOLORES

Premise Address : DONA MARIA VILLAGE PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1041587	Pole No	:	0461374
Serial No	:	125284478	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8594
Period From	:	09-22-2016	Prev Rdg	:	8356
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:		Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,255.28
Transmission Charge	0.3626/kWh	86.30
System Loss Charge	0.7969/kWh	189.66
Sub-Total		1,531.24
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		78.72
Transmission		1.69
System Loss		11.28
Distribution		82.32
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		316.20
CURRENT BILL - OCTOBER 2016		2,612.78
TOTAL AMOUNT DUE		5,485.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,156.00

Your monthly electricity consumption chart

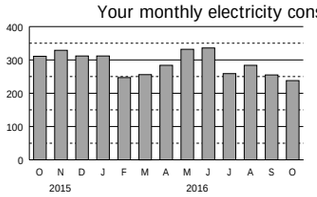

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.78		
Less : VAT	185.60		
Amount Net of VAT	2,427.18		
Less: BIR 2306	77.35		
BIR 2307	46.28	VATable Sales	2,427.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.55	VAT Zero Rated Sales	0.00
Add : VAT	185.60	VAT Amount	185.60
TOTAL AMOUNT DUE	2,489.15	TOTAL SALES	2,612.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/320/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420784719475

Collection Ref. Code	: 1807-19-188-5	Premise Address	: DONA MARIA VILLAGE PUNTA,PRINCESA		
Account ID	: 4206510000-2				
Customer Name	: DUPA,DOLORES	TOTAL AMOUNT DUE	: 5,485.23	Overdue Bill	: 1
Meter Number	: MTR1041587				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42065100002

BC16/94.5/320/0/10/10-26-2016/96

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855224483214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006342

85536100002

Date : 10-26-2016

BC16/94.5/330/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553610000-2

Collection Ref. Code : 1833-89-263-1

Customer Information----------

Name : DUPA,VIRGINIA B

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313578GS6	Pole No	:	0461066
Serial No	:	45024351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35428
Period From	:	09-22-2016	Prev Rdg	:	35219
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	290	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,102.33
Transmission Charge	0.3626/kWh	75.78
System Loss Charge	0.7969/kWh	166.55
Sub-Total		1,344.66
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		82.89
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		69.12
Transmission		1.49
System Loss		9.90
Distribution		72.36
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		279.44
CURRENT BILL - OCTOBER 2016		2,310.01
TOTAL AMOUNT DUE		5,492.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,070.00

Your monthly electricity consumption chart

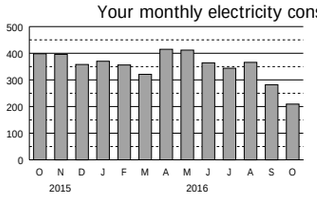

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.01		
Less : VAT	164.64		
Amount Net of VAT	2,145.37		
Less: BIR 2306	68.59		
BIR 2307	40.92	VATable Sales	2,145.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.86	VAT Zero Rated Sales	0.00
Add : VAT	164.64	VAT Amount	164.64
TOTAL AMOUNT DUE	2,200.50	TOTAL SALES	2,310.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/330/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855224483214

Collection Ref. Code	: 1833-89-263-1	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 8553610000-2				
Customer Name	: DUPA,VIRGINIA B	TOTAL AMOUNT DUE	: 5,492.69	Overdue Bill	: 1
Meter Number	: 313578GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85536100002

BC16/94.5/330/0/10/10-26-2016/96

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034532353705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993528

03494100005

Date : 10-26-2016

BC16/94.5/350/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349410000-5

Collection Ref. Code : 1827-92-110-2

Customer Information----------

Name : DUPA,ERLINDA A

Premise Address : DONA MA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313572GS6	Pole No	:	0461066
Serial No	:	48446494	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19918
Period From	:	09-22-2016	Prev Rdg	:	19749
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	280	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.42
CURRENT BILL - OCTOBER 2016		1,854.30
TOTAL AMOUNT DUE		3,777.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,914.00

Your monthly electricity consumption chart

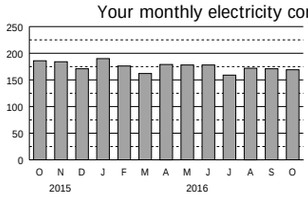

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.30		
Less : VAT	131.69		
Amount Net of VAT	1,722.61		
Less: BIR 2306	54.87		
BIR 2307	32.84	VATable Sales	1,722.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.90	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,766.59	TOTAL SALES	1,854.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/350/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034532353705

Collection Ref. Code	: 1827-92-110-2	Premise Address	: DONA MA VILLAGE,PUNTA PRINCESA		
Account ID	: 0349410000-5				
Customer Name	: DUPA,ERLINDA A	TOTAL AMOUNT DUE	: 3,777.22	Overdue Bill	: 1
Meter Number	: 313572GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03494100005

BC16/94.5/350/0/10/10-26-2016/96

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330588167657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011852

33095100005

Date : 10-26-2016

BC16/94.5/360/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309510000-5

Collection Ref. Code : 1831-98-695-7

Customer Information----------

Name : DUPA,JOSEPH ROY BAISAC

Premise Address : 312 DONA MARIA VILLAGE I,PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024869	Pole No	:	0461066
Serial No	:	121759577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3272
Period From	:	09-22-2016	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	598	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,276.38
Transmission Charge	0.3626/kWh	87.75
System Loss Charge	0.7969/kWh	192.85
Sub-Total		1,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		80.02
Transmission		1.72
System Loss		11.47
Distribution		83.69
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.24
CURRENT BILL - OCTOBER 2016		2,654.43
TOTAL AMOUNT DUE		5,479.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,725.00

Your monthly electricity consumption chart

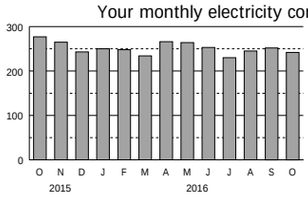

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.43		
Less : VAT	188.45		
Amount Net of VAT	2,465.98		
Less: BIR 2306	78.52		
BIR 2307	47.01	VATable Sales	2,465.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.45	VAT Zero Rated Sales	0.00
Add : VAT	188.45	VAT Amount	188.45
TOTAL AMOUNT DUE	2,528.90	TOTAL SALES	2,654.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/360/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330588167657

Collection Ref. Code	: 1831-98-695-7	Premise Address	: 312 DONA MARIA VILLAGE I,PUNTA PRINCESA,LABANGON,CEBU CITY		
Account ID	: 3309510000-5				
Customer Name	: DUPA,JOSEPH ROY BAISAC	TOTAL AMOUNT DUE	: 5,479.56	Overdue Bill	: 1
Meter Number	: MTR1024869				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33095100005

BC16/94.5/360/0/10/10-26-2016/96

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380959108469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000447

38065100000

Date : 10-26-2016

BC16/94.5/370/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806510000-0

Collection Ref. Code : 1807-20-020-5

Customer Information----------

Name : CARDENAS,FELICIDAD

Premise Address : ST CHRISTOPHER ST DONA,MARIA VILLA II

TIN :

Metering Information----------

Meter No	:	MTR1151864	Pole No	:	0461374
Serial No	:	133485199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3762
Period From	:	09-22-2016	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,524.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,275.34
Transmission Charge	0.3626/kWh	225.17
System Loss Charge	0.7969/kWh	494.87
Sub-Total		3,995.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,524.00	170.48
Sub-Total		227.63
Government Charges		
Franchise Tax - Local		45.04
Value Added Tax		
Generation		205.36
Transmission		4.43
System Loss		29.44
Distribution		213.82
Others		32.72
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		826.65
CURRENT BILL - OCTOBER 2016		6,831.53
TOTAL AMOUNT DUE		15,355.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 7,286.00

Your monthly electricity consumption chart

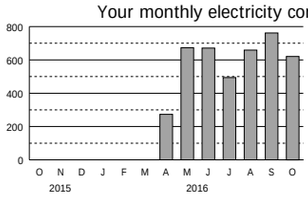

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,831.53		
Less : VAT	485.77		
Amount Net of VAT	6,345.76		
Less: BIR 2306	202.40		
BIR 2307	121.00	VATable Sales	6,345.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,022.36	VAT Zero Rated Sales	0.00
Add : VAT	485.77	VAT Amount	485.77
TOTAL AMOUNT DUE	6,508.13	TOTAL SALES	6,831.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/370/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380959108469

Collection Ref. Code	: 1807-20-020-5	Premise Address	: ST CHRISTOPHER ST DONA,MARIA VILLA II		
Account ID	: 3806510000-0				
Customer Name	: CARDENAS,FELICIDAD	TOTAL AMOUNT DUE	: 15,355.61	Overdue Bill	: 1
Meter Number	: MTR1151864				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38065100000

BC16/94.5/370/0/10/10-26-2016/96

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562678935197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010376

56226100008

Date : 10-26-2016

BC16/94.5/500/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622610000-8

Collection Ref. Code : 1825-49-884-9

Customer Information----------

Name : RODRIGO,VISITACION B M-1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	233886DS6	Pole No	:	0461374
Serial No	:	12964139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40666
Period From	:	09-22-2016	Prev Rdg	:	40452
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	850	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,128.70
Transmission Charge	0.3626/kWh	77.60
System Loss Charge	0.7969/kWh	170.54
Sub-Total		1,376.84
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		70.76
Transmission		1.53
System Loss		10.14
Distribution		74.08
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.91
CURRENT BILL - OCTOBER 2016		2,345.82
TOTAL AMOUNT DUE		4,748.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 2,262.00

Your monthly electricity consumption chart

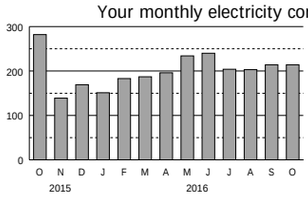

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.82		
Less : VAT	166.50		
Amount Net of VAT	2,179.32		
Less: BIR 2306	69.39		
BIR 2307	41.55	VATable Sales	2,179.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,068.38	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,234.88	TOTAL SALES	2,345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/500/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562678935197

Collection Ref. Code	: 1825-49-884-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 5622610000-8				
Customer Name	: RODRIGO,VISITACION B M-1	TOTAL AMOUNT DUE	: 4,748.22	Overdue Bill	: 1
Meter Number	: 233886DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56226100008

BC16/94.5/500/0/10/10-26-2016/96

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936642475102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995781

93656100000

Date : 10-26-2016

BC16/94.5/510/0461374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365610000-0

Collection Ref. Code : 1827-28-857-4

Customer Information----------

Name : RODRIGO,ANASTACIO M 3 P

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	235014DS6	Pole No	:	0461374
Serial No	:	10453708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35582
Period From	:	09-22-2016	Prev Rdg	:	35421
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	775	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.42
CURRENT BILL - OCTOBER 2016		1,772.23
TOTAL AMOUNT DUE		3,846.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,795.00

Your monthly electricity consumption chart

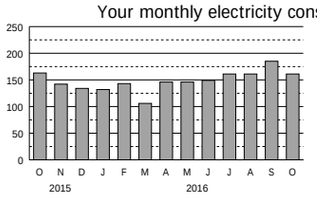

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.23		
Less : VAT	126.06		
Amount Net of VAT	1,646.17		
Less: BIR 2306	52.52		
BIR 2307	31.39	VATable Sales	1,646.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.26	VAT Zero Rated Sales	0.00
Add : VAT	126.06	VAT Amount	126.06
TOTAL AMOUNT DUE	1,688.32	TOTAL SALES	1,772.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/510/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936642475102

Collection Ref. Code	: 1827-28-857-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 9365610000-0				
Customer Name	: RODRIGO,ANASTACIO M 3 P	TOTAL AMOUNT DUE	: 3,846.09	Overdue Bill	: 1
Meter Number	: 235014DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93656100000

BC16/94.5/510/0/10/10-26-2016/96

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124361305951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007741

12465100001

Date : 10-26-2016

BC16/94.5/530/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246510000-1

Collection Ref. Code : 1843-56-728-8

Customer Information----------

Name : RIVERA,FELISA M1 L

Premise Address : 186 DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158092DS6	Pole No	:	0461066
Serial No	:	13165293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9738
Period From	:	09-22-2016	Prev Rdg	:	9682
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1024	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.19
CURRENT BILL - OCTOBER 2016		439.39
TOTAL AMOUNT DUE		1,005.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 920.00

Your monthly electricity consumption chart

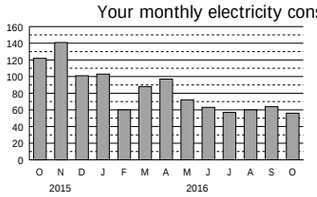

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.39		
Less : VAT	30.68		
Amount Net of VAT	408.71		
Less: BIR 2306	12.79		
BIR 2307	7.64	VATable Sales	408.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.28	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	418.96	TOTAL SALES	439.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/530/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124361305951

Collection Ref. Code	: 1843-56-728-8	Premise Address	: 186 DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1246510000-1				
Customer Name	: RIVERA,FELISA M1 L	TOTAL AMOUNT DUE	: 1,005.65	Overdue Bill	: 1
Meter Number	: 158092DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12465100001

BC16/94.5/530/0/10/10-26-2016/96

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512600549820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001251

51236100007

Date : 10-26-2016

BC16/94.5/550/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123610000-7

Collection Ref. Code : 1825-54-230-9

Customer Information----------

Name : ABAYAN,CHRISTOPHER G

Premise Address : DONA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	313143GS6	Pole No	:	0461066
Serial No	:	48243682	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36257
Period From	:	09-22-2016	Prev Rdg	:	36023
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	930	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,527.00	70.54
Sub-Total		92.07
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		312.69
CURRENT BILL - OCTOBER 2016		2,584.81
TOTAL AMOUNT DUE		6,111.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,450.00

Your monthly electricity consumption chart

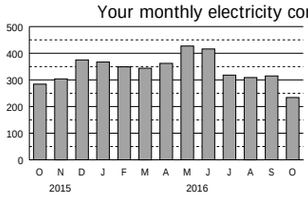

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.81		
Less : VAT	184.16		
Amount Net of VAT	2,400.65		
Less: BIR 2306	76.74		
BIR 2307	45.78	VATable Sales	2,400.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,278.13	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,462.29	TOTAL SALES	2,584.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/550/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512600549820

Collection Ref. Code	: 1825-54-230-9	Premise Address	: DONA MARIA VILLAGE		
Account ID	: 5123610000-7				
Customer Name	: ABAYAN,CHRISTOPHER G	TOTAL AMOUNT DUE	: 6,111.74	Overdue Bill	: 1
Meter Number	: 313143GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51236100007

BC16/94.5/550/0/10/10-26-2016/96

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236641245539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994168

23642071288

Date : 10-26-2016

BC16/94.5/640/0461066/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364207128-8

Collection Ref. Code : 1853-49-602-2

Customer Information----------

Name : CHAN,ELISA GUTIERREZ

Premise Address : M2 DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	313232GS6	Pole No	:	0461066
Serial No	:	48799888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24678
Period From	:	09-22-2016	Prev Rdg	:	24567
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	472	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.62
CURRENT BILL - OCTOBER 2016		1,220.05
TOTAL AMOUNT DUE		2,492.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,250.00

Your monthly electricity consumption chart

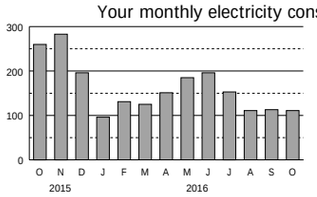

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.05		
Less : VAT	86.70		
Amount Net of VAT	1,133.35		
Less: BIR 2306	36.12		
BIR 2307	21.61	VATable Sales	1,133.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.62	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,162.32	TOTAL SALES	1,220.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/640/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236641245539

Collection Ref. Code	: 1853-49-602-2	Premise Address	: M2 DONA MARIA VILLAGE I,PUNTA PRINCESA		
Account ID	: 2364207128-8				
Customer Name	: CHAN,ELISA GUTIERREZ	TOTAL AMOUNT DUE	: 2,492.30	Overdue Bill	: 1
Meter Number	: 313232GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23642071288

BC16/94.5/640/0/10/10-26-2016/96

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163293194418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011654

16339597326

Date : 10-26-2016

BC16/94.5/650/0461430/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633959732-6

Collection Ref. Code : 1863-36-524-9

Customer Information----------

Name : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.

Premise Address : M4 DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN : 002-007-045-000

Metering Information----------

Meter No	:	MTR1130108	Pole No	:	0461430
Serial No	:	40079104	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	232
Period From	:	09-22-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	600	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		747.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.5293/kWh	31.23
System Loss Charge	0.7721/kWh	45.55
Sub-Total		387.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 747.50	14.95
Sub-Total		20.38
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.50
Transmission		0.61
System Loss		2.65
Distribution		20.86
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		79.07
CURRENT BILL - OCTOBER 2016		661.24
TOTAL AMOUNT DUE		1,408.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 595.36

Your monthly electricity consumption chart

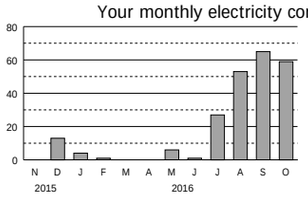

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.24		
Less : VAT	46.59		
Amount Net of VAT	614.65		
Less: BIR 2306	19.41		
BIR 2307	11.73	VATable Sales	614.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.51	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	630.10	TOTAL SALES	661.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/650/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163293194418

Collection Ref. Code : 1863-36-524-9

Account ID : 1633959732-6

Customer Name : CEBU ASIAN HORIZONS REALTY & DEV'T CORP.

Meter Number : MTR1130108

Period : Sep 2016

Premise Address : M4 DONA MARIA VILLAGE,PUNTA PRINCESA, CEBU CITY

TOTAL AMOUNT DUE : 1,408.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16339597326

BC16/94.5/650/0/10/10-26-2016/96

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378387695257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999617

37849584299

Date : 10-26-2016

BC16/94.5/670/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784958429-9

Collection Ref. Code : 1851-60-674-2

Customer Information----------

Name : ZEDER,VIRGINIA COLOYAN

Premise Address : 9B - ST. CHRISTOPHER ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1171499	Pole No	:	0461416
Serial No	:	84460234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1768
Period From	:	09-22-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	1986	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,830.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,511.64
Transmission Charge	0.3626/kWh	378.92
System Loss Charge	0.7969/kWh	832.76
Sub-Total		6,723.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 7,830.50	156.61
Sub-Total		252.78
Government Charges		
Franchise Tax - Local		74.78
Value Added Tax		
Generation		345.56
Transmission		7.45
System Loss		49.53
Distribution		359.41
Others		39.31
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,373.87
CURRENT BILL - OCTOBER 2016		11,345.03
TOTAL AMOUNT DUE		19,175.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2016 - 200.00

Your monthly electricity consumption chart

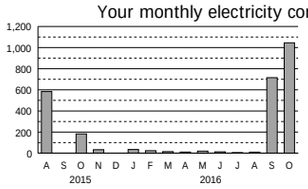

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,345.03		
Less : VAT	801.26		
Amount Net of VAT	10,543.77		
Less: BIR 2306	333.85		
BIR 2307	200.92	VATable Sales	10,543.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,009.00	VAT Zero Rated Sales	0.00
Add : VAT	801.26	VAT Amount	801.26
TOTAL AMOUNT DUE	10,810.26	TOTAL SALES	11,345.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/670/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378387695257

Collection Ref. Code	: 1851-60-674-2	Premise Address	: 9B - ST. CHRISTOPHER ST.,PUNTA PRINCESA		
Account ID	: 3784958429-9				
Customer Name	: ZEDER,VIRGINIA COLOYAN	TOTAL AMOUNT DUE	: 19,175.31	Overdue Bill	: 1
Meter Number	: MTR1171499				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37849584299

BC16/94.5/670/0/10/10-26-2016/96

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799817836886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011448

79965100005

Date : 10-26-2016

BC16/94.5/700/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996510000-5

Collection Ref. Code : 1807-20-221-6

Customer Information----------

Name : ARCO,FERNANDO S

Premise Address : PUNTA PRINCESA,DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	108098SS6	Pole No	:	0461402
Serial No	:	76785584	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74860
Period From	:	09-22-2016	Prev Rdg	:	74444
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,194.11
Transmission Charge	0.3626/kWh	150.84
System Loss Charge	0.7969/kWh	331.51
Sub-Total		2,676.46
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		137.57
Transmission		2.97
System Loss		19.72
Distribution		143.44
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		550.91
CURRENT BILL - OCTOBER 2016		4,551.28
TOTAL AMOUNT DUE		9,067.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,120.00

Your monthly electricity consumption chart

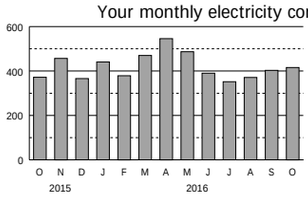

Avg Monthly Usage : 419.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.28		
Less : VAT	322.73		
Amount Net of VAT	4,228.55		
Less: BIR 2306	134.47		
BIR 2307	80.61	VATable Sales	4,228.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,013.47	VAT Zero Rated Sales	0.00
Add : VAT	322.73	VAT Amount	322.73
TOTAL AMOUNT DUE	4,336.20	TOTAL SALES	4,551.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/700/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799817836886

Collection Ref. Code	: 1807-20-221-6	Premise Address	: PUNTA PRINCESA,DNA MARIA VILLAGE		
Account ID	: 7996510000-5				
Customer Name	: ARCO,FERNANDO S	TOTAL AMOUNT DUE	: 9,067.61	Overdue Bill	: 1
Meter Number	: 108098SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79965100005

BC16/94.5/700/0/10/10-26-2016/96

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999497258389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010821

99965100003

Date : 10-26-2016

BC16/94.5/710/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996510000-3

Collection Ref. Code : 1807-20-230-5

Customer Information----------

Name : ARCO,ERLINDA

Premise Address : #15-C DONA MARIA VILLAGE,2ND COR. F. LLAMAS ST.

TIN :

Metering Information----------

Meter No	:	213000WS6	Pole No	:	0461402
Serial No	:	45598108	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25745
Period From	:	09-22-2016	Prev Rdg	:	25588
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	828.07
Transmission Charge	0.3626/kWh	56.93
System Loss Charge	0.7969/kWh	125.11
Sub-Total		1,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		51.92
Transmission		1.12
System Loss		7.45
Distribution		54.51
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.51
CURRENT BILL - OCTOBER 2016		1,722.77
TOTAL AMOUNT DUE		3,496.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,605.00

Your monthly electricity consumption chart

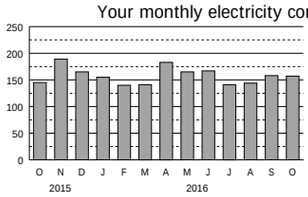

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.77		
Less : VAT	122.35		
Amount Net of VAT	1,600.42		
Less: BIR 2306	50.98		
BIR 2307	30.51	VATable Sales	1,600.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.93	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,641.28	TOTAL SALES	1,722.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/710/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999497258389

Collection Ref. Code	: 1807-20-230-5	Premise Address	: #15-C DONA MARIA VILLAGE,2ND COR. F. LLAMAS ST.
Account ID	: 9996510000-3		
Customer Name	: ARCO,ERLINDA	TOTAL AMOUNT DUE	: 3,496.77
Meter Number	: 213000WS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99965100003

BC16/94.5/710/0/10/10-26-2016/96

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989834429978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004777

98965100005

Date : 10-26-2016

BC16/94.5/790/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896510000-5

Collection Ref. Code : 1807-20-176-7

Customer Information----------

Name : ABELLA,JOSE G

Premise Address : BK1107B TRES DE ABRIL,C/O THELMA ASAS

TIN :

Metering Information----------

Meter No	:	557540 GS6	Pole No	:	0461402
Serial No	:	25293835	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29951
Period From	:	09-22-2016	Prev Rdg	:	29019
No of Days	:	30	Diff Rdg	:	932
Avg kWh/day	:	31.07	Registered	:	932
Conn Load	:	0	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,448.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,915.65
Transmission Charge	0.3626/kWh	337.94
System Loss Charge	0.7969/kWh	742.71
Sub-Total		5,996.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	85.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 11,448.50	228.97
Sub-Total		314.74
Government Charges		
Franchise Tax - Local		67.37
Value Added Tax		
Generation		308.20
Transmission		6.64
System Loss		44.18
Distribution		320.61
Others		45.85
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,236.85
CURRENT BILL - OCTOBER 2016		10,219.62
TOTAL AMOUNT DUE		21,668.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 10,534.32

Your monthly electricity consumption chart

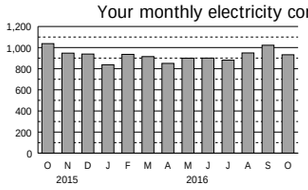

Avg Monthly Usage : 926.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,219.62		
Less : VAT	725.48		
Amount Net of VAT	9,494.14		
Less: BIR 2306	302.28		
BIR 2307	181.00	VATable Sales	9,494.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,010.86	VAT Zero Rated Sales	0.00
Add : VAT	725.48	VAT Amount	725.48
TOTAL AMOUNT DUE	9,736.34	TOTAL SALES	10,219.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/790/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989834429978

Collection Ref. Code	: 1807-20-176-7	Premise Address	: BK1107B TRES DE ABRIL,C/O THELMA ASAS		
Account ID	: 9896510000-5				
Customer Name	: ABELLA,JOSE G	TOTAL AMOUNT DUE	: 21,668.23	Overdue Bill	: 1
Meter Number	: 557540 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98965100005

BC16/94.5/790/0/10/10-26-2016/96

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864747853510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011757

86496059311

Date : 10-26-2016

BC16/94.5/800/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649605931-1

Collection Ref. Code : 1855-88-368-6

Customer Information----------

Name : MONTALBAN,DAIMLER ZETA

Premise Address : 11-F DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003355 EFS6	Pole No	:	0461402
Serial No	:	94723652	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4136
Period From	:	09-22-2016	Prev Rdg	:	4080
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	16463	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.64
CURRENT BILL - OCTOBER 2016		443.27
TOTAL AMOUNT DUE		1,181.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,155.00

Your monthly electricity consumption chart

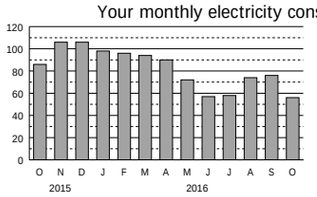

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.27		
Less : VAT	31.10		
Amount Net of VAT	412.17		
Less: BIR 2306	12.96		
BIR 2307	7.71	VATable Sales	412.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.50	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	422.60	TOTAL SALES	443.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/800/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864747853510

Collection Ref. Code	: 1855-88-368-6	Premise Address	: 11-F DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8649605931-1				
Customer Name	: MONTALBAN,DAIMLER ZETA	TOTAL AMOUNT DUE	: 1,181.07	Overdue Bill	: 1
Meter Number	: 003355 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86496059311

BC16/94.5/800/0/10/10-26-2016/96

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850262472597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004317

85045100006

Date : 10-26-2016

BC16/94.5/820/0461402/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504510000-6

Collection Ref. Code : 1829-95-389-3

Customer Information----------

Name : GALINEA,ISABELITA TM

Premise Address : DONA MARIA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	331294GS6	Pole No	:	0461402
Serial No	:	46933222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24542
Period From	:	09-22-2016	Prev Rdg	:	24330
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.87
CURRENT BILL - OCTOBER 2016		2,337.95
TOTAL AMOUNT DUE		5,338.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,500.00

Your monthly electricity consumption chart

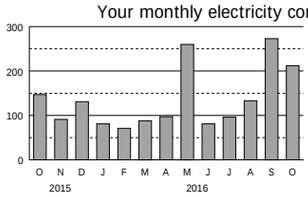

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.95		
Less : VAT	166.45		
Amount Net of VAT	2,171.50		
Less: BIR 2306	69.36		
BIR 2307	41.41	VATable Sales	2,171.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.73	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,227.18	TOTAL SALES	2,337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/820/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850262472597

Collection Ref. Code	: 1829-95-389-3	Premise Address	: DONA MARIA VILLAGE,PUNTA PRINCESA		
Account ID	: 8504510000-6				
Customer Name	: GALINEA,ISABELITA TM	TOTAL AMOUNT DUE	: 5,338.68	Overdue Bill	: 1
Meter Number	: 331294GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85045100006

BC16/94.5/820/0/10/10-26-2016/96

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399616016284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011134

39965100009

Date : 10-26-2016

BC16/94.5/840/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996510000-9

Collection Ref. Code : 1807-20-194-5

Customer Information----------

Name : BERONGOY,GAUDIOSO J

Premise Address : DNA MARIA VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	538462 GS6	Pole No	:	0461416
Serial No	:	63484736	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9197
Period From	:	09-22-2016	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.26
CURRENT BILL - OCTOBER 2016		1,985.91
TOTAL AMOUNT DUE		4,535.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,426.00

Your monthly electricity consumption chart

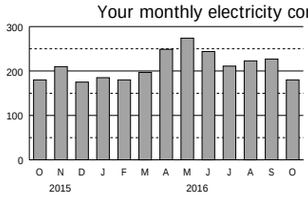

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.91		
Less : VAT	141.42		
Amount Net of VAT	1,844.49		
Less: BIR 2306	58.92		
BIR 2307	35.17	VATable Sales	1,844.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.40	VAT Zero Rated Sales	0.00
Add : VAT	141.42	VAT Amount	141.42
TOTAL AMOUNT DUE	1,891.82	TOTAL SALES	1,985.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/840/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399616016284

Collection Ref. Code	: 1807-20-194-5	Premise Address	: DNA MARIA VILLAGE,LABANGON		
Account ID	: 3996510000-9				
Customer Name	: BERONGOY,GAUDIOSO J	TOTAL AMOUNT DUE	: 4,535.10	Overdue Bill	: 1
Meter Number	: 538462 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39965100009

BC16/94.5/840/0/10/10-26-2016/96

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930759420950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010206

93076100002

Date : 10-26-2016

BC16/94.5/850/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307610000-2

Collection Ref. Code : 1827-72-605-9

Customer Information----------

Name : BINONDO,IRENEO V

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	561021 GS6	Pole No	:	0461416
Serial No	:	52796533	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4045
Period From	:	09-22-2016	Prev Rdg	:	3897
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	780.60
Transmission Charge	0.3626/kWh	53.66
System Loss Charge	0.7969/kWh	117.94
Sub-Total		952.20
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		48.95
Transmission		1.05
System Loss		7.01
Distribution		51.42
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.56
CURRENT BILL - OCTOBER 2016		1,659.41
TOTAL AMOUNT DUE		4,886.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,559.00

Your monthly electricity consumption chart

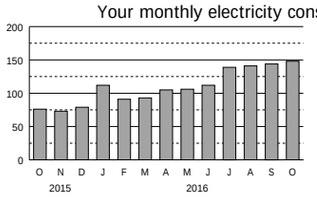

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.41		
Less : VAT	119.12		
Amount Net of VAT	1,540.29		
Less: BIR 2306	49.64		
BIR 2307	29.40	VATable Sales	1,540.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.25	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,580.37	TOTAL SALES	1,659.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/850/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930759420950

Collection Ref. Code	: 1827-72-605-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 9307610000-2				
Customer Name	: BINONDO,IRENEO V	TOTAL AMOUNT DUE	: 4,886.68	Overdue Bill	: 2
Meter Number	: 561021 GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93076100002

BC16/94.5/850/0/10/10-26-2016/96

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099356920802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009493

09965100002

Date : 10-26-2016

BC16/94.5/880/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996510000-2

Collection Ref. Code : 1807-20-179-1

Customer Information----------

Name : TORRES,NENITA

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	562862 GS6	Pole No	:	0461416
Serial No	:	24881439	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5861
Period From	:	09-22-2016	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:		Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	938.83
Transmission Charge	0.3626/kWh	64.54
System Loss Charge	0.7969/kWh	141.85
Sub-Total		1,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		58.86
Transmission		1.27
System Loss		8.44
Distribution		61.72
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		237.13
CURRENT BILL - OCTOBER 2016		1,959.71
TOTAL AMOUNT DUE		4,293.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 713.00

Your monthly electricity consumption chart

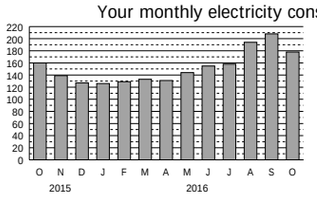

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.71		
Less : VAT	139.41		
Amount Net of VAT	1,820.30		
Less: BIR 2306	58.09		
BIR 2307	34.71	VATable Sales	1,820.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.50	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,866.91	TOTAL SALES	1,959.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/880/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099356920802

Collection Ref. Code	: 1807-20-179-1	Premise Address	: DONA MARIA VILLAGE I,PUNTA PRINCESA
Account ID	: 0996510000-2		
Customer Name	: TORRES,NENITA	TOTAL AMOUNT DUE	: 4,293.08 Overdue Bill : 1
Meter Number	: 562862 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09965100002 BC16/94.5/880/0/10/10-26-2016/96 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469877403142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993752

46956100005

Date : 10-26-2016

BC16/94.5/900/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695610000-5

Collection Ref. Code : 1835-87-077-5

Customer Information----------

Name : ATILLO,NENITA TORRES

Premise Address : ST. CHRISTOPHER ST.,II-A DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069409	Pole No	:	0461416
Serial No	:	121447590	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	810
Period From	:	09-22-2016	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.92
CURRENT BILL - OCTOBER 2016		429.70
TOTAL AMOUNT DUE		900.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 446.00

Your monthly electricity consumption chart

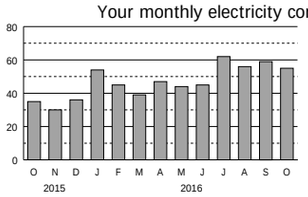

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.70		
Less : VAT	29.93		
Amount Net of VAT	399.77		
Less: BIR 2306	12.47		
BIR 2307	7.47	VATable Sales	399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	409.76	TOTAL SALES	429.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/900/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469877403142

Collection Ref. Code	: 1835-87-077-5	Premise Address	: ST. CHRISTOPHER ST.,II-A DONA MARIA VILLAGE,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4695610000-5				
Customer Name	: ATILLO,NENITA TORRES	TOTAL AMOUNT DUE	: 900.67	Overdue Bill	: 1
Meter Number	: MTR1069409				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46956100005

BC16/94.5/900/0/10/10-26-2016/96

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319762053374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005565

31945100001

Date : 10-26-2016

BC16/94.5/910/0461416/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194510000-1

Collection Ref. Code : 1821-17-839-4

Customer Information----------

Name : ATILLO,TEODORO

Premise Address : DNA MA VILLAGE II,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1012050	Pole No	:	0461416
Serial No	:	83349041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2399
Period From	:	09-22-2016	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 26.09
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.42
CURRENT BILL - OCTOBER 2016		961.78
TOTAL AMOUNT DUE		1,830.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 870.00

Your monthly electricity consumption chart

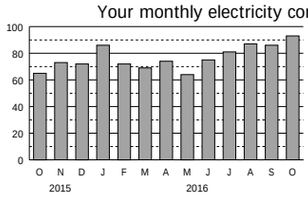

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.78		
Less : VAT	67.79		
Amount Net of VAT	893.99		
Less: BIR 2306	28.25		
BIR 2307	16.99	VATable Sales	893.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.75	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	916.54	TOTAL SALES	961.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/910/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319762053374

Collection Ref. Code	: 1821-17-839-4	Premise Address	: DNA MA VILLAGE II,PUNTA PRINCESA		
Account ID	: 3194510000-1				
Customer Name	: ATILLO,TEODORO	TOTAL AMOUNT DUE	: 1,830.67	Overdue Bill	: 1
Meter Number	: MTR1012050				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31945100001

BC16/94.5/910/0/10/10-26-2016/96

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492792888157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006293

49265100005

Date : 10-26-2016

BC16/94.5/920/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926510000-5

Collection Ref. Code : 1821-66-926-6

Customer Information----------

Name : ABUZO,IVY H

Premise Address : 352 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498694 GS6	Pole No	:	0459436
Serial No	:	59045528	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96555
Period From	:	09-22-2016	Prev Rdg	:	95003
No of Days	:	30	Diff Rdg	:	1552
Avg kWh/day	:	51.73	Registered	:	1552
Conn Load	:	220	Billed kWh	:	1552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,959.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,185.71
Transmission Charge	0.5293/kWh	821.47
System Loss Charge	0.7721/kWh	1,198.30
Sub-Total		10,205.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,716.93
Supply Charge	0.4118/kWh	639.11
Metering Charge	0.6989/kWh	1,084.69
	5.00/month	5.00
Sub-Total		4,445.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	142.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.19
Surcharge	0.02 of 18,959.00	379.18
Sub-Total		522.00
Government Charges		
Franchise Tax - Local		113.80
Value Added Tax		
Generation		513.22
Transmission		16.15
System Loss		69.81
Distribution		533.49
Others		76.30
Universal Charge		
Missionary Electrification	0.1561/kWh	242.27
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.45
Sub-Total		2,062.15
CURRENT BILL - OCTOBER 2016		17,235.36
TOTAL AMOUNT DUE		36,194.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 8,432.00

Your monthly electricity consumption chart

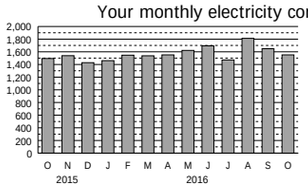

Avg Monthly Usage : 1,566.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,235.36		
Less : VAT	1,208.97		
Amount Net of VAT	16,026.39		
Less: BIR 2306	503.74		
BIR 2307	305.74	VATable Sales	16,026.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,216.91	VAT Zero Rated Sales	0.00
Add : VAT	1,208.97	VAT Amount	1,208.97
TOTAL AMOUNT DUE	16,425.88	TOTAL SALES	17,235.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/920/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492792888157

Collection Ref. Code	: 1821-66-926-6	Premise Address	: 352 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 4926510000-5		
Customer Name	: ABUZO,IVY H	TOTAL AMOUNT DUE	: 36,194.44
Meter Number	: 498694 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49265100005 BC16/94.5/920/0/10/10-26-2016/96 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729096201892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008511

72985100006

Date : 10-26-2016

BC16/94.5/960/0459436/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298510000-6

Collection Ref. Code : 1845-20-530-8

Customer Information----------

Name : MURILLO,EMERSON R

Premise Address : 1217 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464424GS6	Pole No	:	0459436
Serial No	:	63915860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21662
Period From	:	09-22-2016	Prev Rdg	:	21591
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	733	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		896.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.5293/kWh	37.58
System Loss Charge	0.7721/kWh	54.82
Sub-Total		466.88
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 896.50	17.93
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.49
Transmission		0.74
System Loss		3.20
Distribution		24.98
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.06
CURRENT BILL - OCTOBER 2016		794.55
TOTAL AMOUNT DUE		1,691.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 825.00

Your monthly electricity consumption chart

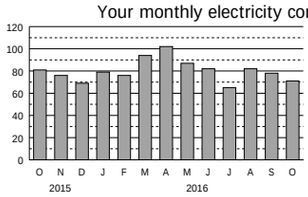

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.55		
Less : VAT	55.98		
Amount Net of VAT	738.57		
Less: BIR 2306	23.32		
BIR 2307	14.09	VATable Sales	738.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.16	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	757.14	TOTAL SALES	794.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/960/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729096201892

Collection Ref. Code	: 1845-20-530-8	Premise Address	: 1217 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY
Account ID	: 7298510000-6		
Customer Name	: MURILLO,EMERSON R	TOTAL AMOUNT DUE	: 1,691.15
Meter Number	: 464424GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72985100006

BC16/94.5/960/0/10/10-26-2016/96

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228579068796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22813531021

1007007966

Date : 10-26-2016

BC16/94.5/1010/1056535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281353102-1

Collection Ref. Code : 1861-32-173-2

Customer Information----------

Name : BOCABOCA,MERCEDES TABAR

Premise Address : LABANGON,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062150	Pole No	:	1056535
Serial No	:	125294904	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1596
Period From	:	09-22-2016	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.16
CURRENT BILL - OCTOBER 2016		302.43
TOTAL AMOUNT DUE		517.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 400.00

Your monthly electricity consumption chart

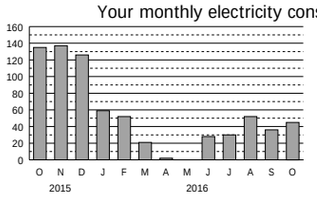

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.43		
Less : VAT	20.79		
Amount Net of VAT	281.64		
Less: BIR 2306	8.67		
BIR 2307	5.20	VATable Sales	281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.77	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	288.56	TOTAL SALES	302.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1010/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228579068796

Collection Ref. Code	: 1861-32-173-2	Premise Address	: LABANGON,PUNTA PRINCESA, CEBU CITY
Account ID	: 2281353102-1		
Customer Name	: BOCABOCA,MERCEDES TABAR	TOTAL AMOUNT DUE	: 517.63
Meter Number	: MTR1062150		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22813531021

BC16/94.5/1010/0/10/10-26-2016/96

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909400325781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998560

90931491915

Date : 10-26-2016

BC16/94.5/1020/1056535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093149191-5

Collection Ref. Code : 1855-79-875-1

Customer Information----------

Name : SALINAS,ASUNCION CUI

Premise Address : 1207 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520526 GS6	Pole No	:	1056535
Serial No	:	53033412	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6736
Period From	:	09-22-2016	Prev Rdg	:	6413
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	222	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,815.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.3626/kWh	117.12
System Loss Charge	0.7969/kWh	257.40
Sub-Total		2,078.12
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,815.00	76.30
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		23.35
Value Added Tax		
Generation		106.82
Transmission		2.30
System Loss		15.30
Distribution		111.50
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.67
CURRENT BILL - OCTOBER 2016		3,542.00
TOTAL AMOUNT DUE		7,357.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,400.00

Your monthly electricity consumption chart

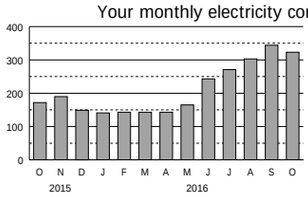

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.00		
Less : VAT	251.44		
Amount Net of VAT	3,290.56		
Less: BIR 2306	104.77		
BIR 2307	62.73	VATable Sales	3,290.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.06	VAT Zero Rated Sales	0.00
Add : VAT	251.44	VAT Amount	251.44
TOTAL AMOUNT DUE	3,374.50	TOTAL SALES	3,542.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1020/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909400325781

Collection Ref. Code	: 1855-79-875-1	Premise Address	: 1207 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9093149191-5				
Customer Name	: SALINAS,ASUNCION CUI	TOTAL AMOUNT DUE	: 7,357.13	Overdue Bill	: 1
Meter Number	: 520526 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90931491915

BC16/94.5/1020/0/10/10-26-2016/96

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107614600499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998031

10785100008

Date : 10-26-2016

BC16/94.5/1050/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078510000-8

Collection Ref. Code : 1823-57-701-6

Customer Information----------

Name : SALINAS,ASUNCION M2 C

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140101	Pole No	:	0459443
Serial No	:	40090742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2564
Period From	:	09-22-2016	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 893.50	17.87
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.29
CURRENT BILL - OCTOBER 2016		1,959.23
TOTAL AMOUNT DUE		2,852.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,440.00

Your monthly electricity consumption chart

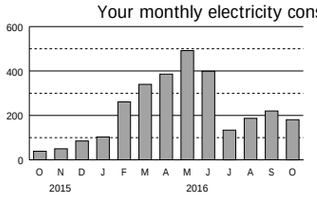

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.23		
Less : VAT	138.15		
Amount Net of VAT	1,821.08		
Less: BIR 2306	57.56		
BIR 2307	34.70	VATable Sales	1,821.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.82	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,866.97	TOTAL SALES	1,959.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1050/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107614600499

Collection Ref. Code	: 1823-57-701-6	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1078510000-8				
Customer Name	: SALINAS,ASUNCION M2 C	TOTAL AMOUNT DUE	: 2,852.53	Overdue Bill	: 1
Meter Number	: MTR1140101				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10785100008 BC16/94.5/1050/0/10/10-26-2016/96 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648891429361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000925

64825100007

Date : 10-26-2016

BC16/94.5/1060/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482510000-7

Collection Ref. Code : 1841-82-578-6

Customer Information----------

Name : LAURON,PHILIP MICHAEL C

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7727 EES6	Pole No	:	0459450
Serial No	:	05898911	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3376
Period From	:	09-22-2016	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	460	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,918.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.5293/kWh	87.33
System Loss Charge	0.7721/kWh	127.40
Sub-Total		1,084.99
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		54.56
Transmission		1.72
System Loss		7.43
Distribution		57.25
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.57
CURRENT BILL - OCTOBER 2016		1,835.23
TOTAL AMOUNT DUE		3,753.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,832.00

Your monthly electricity consumption chart

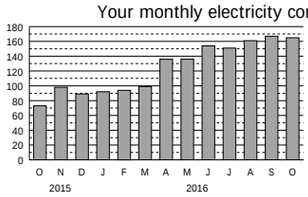

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.23		
Less : VAT	128.84		
Amount Net of VAT	1,706.39		
Less: BIR 2306	53.70		
BIR 2307	32.56	VATable Sales	1,706.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.13	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,748.97	TOTAL SALES	1,835.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1060/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648891429361

Collection Ref. Code	: 1841-82-578-6	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6482510000-7				
Customer Name	: LAURON,PHILIP MICHAEL C	TOTAL AMOUNT DUE	: 3,753.65	Overdue Bill	: 1
Meter Number	: 7727 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64825100007 BC16/94.5/1060/0/10/10-26-2016/96 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310519857988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000908

31075100003

Date : 10-26-2016

BC16/94.5/1110/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107510000-3

Collection Ref. Code : 1807-20-311-5

Customer Information----------

Name : LAURON,LEO -M3

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192354WS6	Pole No	:	0459464
Serial No	:	47413529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65030
Period From	:	09-22-2016	Prev Rdg	:	64930
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 28.99
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.15
CURRENT BILL - OCTOBER 2016		1,032.67
TOTAL AMOUNT DUE		1,919.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 850.00

Your monthly electricity consumption chart

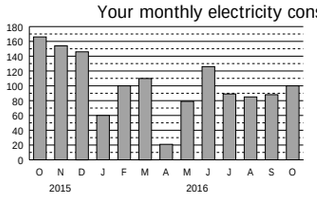

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.67		
Less : VAT	72.72		
Amount Net of VAT	959.95		
Less: BIR 2306	30.30		
BIR 2307	18.25	VATable Sales	959.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.40	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	984.12	TOTAL SALES	1,032.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1110/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310519857988

Collection Ref. Code	: 1807-20-311-5	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 3107510000-3		
Customer Name	: LAURON,LEO -M3	TOTAL AMOUNT DUE	: 1,919.74 Overdue Bill : 1
Meter Number	: 192354WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31075100003 BC16/94.5/1110/0/10/10-26-2016/96 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410151280631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000437

41075100002

Date : 10-26-2016

BC16/94.5/1120/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107510000-2

Collection Ref. Code : 1807-20-317-4

Customer Information----------

Name : LAURON,LEO -M4

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	192293WS6	Pole No	:	0459464
Serial No	:	43826693	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48647
Period From	:	09-22-2016	Prev Rdg	:	48506
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.12
CURRENT BILL - OCTOBER 2016		1,554.99
TOTAL AMOUNT DUE		3,469.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,025.00

Your monthly electricity consumption chart

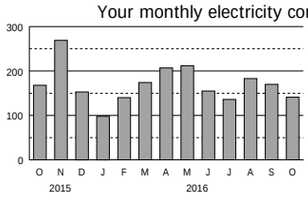

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.99		
Less : VAT	110.70		
Amount Net of VAT	1,444.29		
Less: BIR 2306	46.14		
BIR 2307	27.54	VATable Sales	1,444.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.61	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,481.31	TOTAL SALES	1,554.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1120/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410151280631

Collection Ref. Code	: 1807-20-317-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 4107510000-2		
Customer Name	: LAURON,LEO -M4	TOTAL AMOUNT DUE	: 3,469.42
Meter Number	: 192293WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41075100002 BC16/94.5/1120/0/10/10-26-2016/96 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771502580165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995768

77116100007

Date : 10-26-2016

BC16/94.5/1150/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711610000-7

Collection Ref. Code : 1845-51-692-3

Customer Information----------

Name : JORGIO,EDITH E

Premise Address : TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474456GS6	Pole No	:	0459464
Serial No	:	68167052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53061
Period From	:	09-22-2016	Prev Rdg	:	52016
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	712	Billed kWh	:	1045

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,060.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,511.64
Transmission Charge	0.5293/kWh	553.12
System Loss Charge	0.7721/kWh	806.84
Sub-Total		6,871.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.0919/kWh	96.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.13
Surcharge	0.02 of 14,060.00	281.20
Sub-Total		377.37
Government Charges		
Franchise Tax - Local		76.83
Value Added Tax		
Generation		345.56
Transmission		10.88
System Loss		47.02
Distribution		359.41
Others		54.50
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,392.03
CURRENT BILL - OCTOBER 2016		11,636.06
TOTAL AMOUNT DUE		25,696.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 13,438.95

Your monthly electricity consumption chart

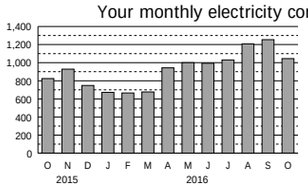

Avg Monthly Usage : 922.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,636.06		
Less : VAT	817.37		
Amount Net of VAT	10,818.69		
Less: BIR 2306	340.57		
BIR 2307	206.42	VATable Sales	10,818.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,271.70	VAT Zero Rated Sales	0.00
Add : VAT	817.37	VAT Amount	817.37
TOTAL AMOUNT DUE	11,089.07	TOTAL SALES	11,636.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1150/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771502580165

Collection Ref. Code	: 1845-51-692-3	Premise Address	: TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 7711610000-7		
Customer Name	: JORGIO,EDITH E	TOTAL AMOUNT DUE	: 25,696.18 Overdue Bill : 1
Meter Number	: 474456GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77116100007 BC16/94.5/1150/0/10/10-26-2016/96 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085139569940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002491

08587182018

Date : 10-26-2016

BC16/94.5/1160/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858718201-8

Collection Ref. Code : 1857-33-494-9

Customer Information----------

Name : JABEL,ADELE BESARIO

Premise Address : 1203 TRES PUNTA PRINCESA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015566 EFS6	Pole No	:	0459464
Serial No	:	97682740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1520
Period From	:	09-22-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.55
CURRENT BILL - OCTOBER 2016		285.15
TOTAL AMOUNT DUE		603.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 519.00

Your monthly electricity consumption chart

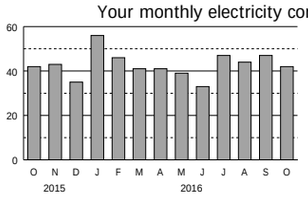

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	19.71		
Amount Net of VAT	265.44		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.31	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	272.02	TOTAL SALES	285.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1160/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085139569940

Collection Ref. Code	: 1857-33-494-9	Premise Address	: 1203 TRES PUNTA PRINCESA,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0858718201-8				
Customer Name	: JABEL,ADELE BESARIO	TOTAL AMOUNT DUE	: 603.24	Overdue Bill	: 1
Meter Number	: 015566 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08587182018

BC16/94.5/1160/0/10/10-26-2016/96

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246427682084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999977

24690954425

Date : 10-26-2016

BC16/94.5/1170/0459464/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469095442-5

Collection Ref. Code : 1861-68-692-7

Customer Information----------

Name : JABEL,ADELE BESARIO

Premise Address : #1203 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102525	Pole No	:	0459464
Serial No	:	129123368	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	641
Period From	:	09-22-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	303	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.99
CURRENT BILL - OCTOBER 2016		109.32
TOTAL AMOUNT DUE		421.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 936.00

Your monthly electricity consumption chart

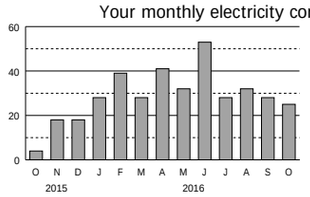

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.32		
Less : VAT	7.41		
Amount Net of VAT	101.91		
Less: BIR 2306	3.08		
BIR 2307	1.80	VATable Sales	101.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.03	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.44	TOTAL SALES	109.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1170/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246427682084

Collection Ref. Code	: 1861-68-692-7	Premise Address	: #1203 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY
Account ID	: 2469095442-5		
Customer Name	: JABEL,ADELE BESARIO	TOTAL AMOUNT DUE	: 421.36 Overdue Bill : 2
Meter Number	: MTR1102525		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24690954425

BC16/94.5/1170/0/10/10-26-2016/96

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615861292378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003242

61594100002

Date : 10-26-2016

BC16/94.5/1190/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159410000-2

Collection Ref. Code : 1829-18-938-7

Customer Information----------

Name : ATILLO,LUCIANO S M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	382979GS6	Pole No	:	0459485
Serial No	:	2003141399	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5129
Period From	:	09-22-2016	Prev Rdg	:	4884
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	571	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,663.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.5293/kWh	129.68
System Loss Charge	0.7721/kWh	189.16
Sub-Total		1,611.04
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		81.01
Transmission		2.55
System Loss		11.03
Distribution		84.72
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		327.79
CURRENT BILL - OCTOBER 2016		2,740.68
TOTAL AMOUNT DUE		6,404.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,224.00

Your monthly electricity consumption chart

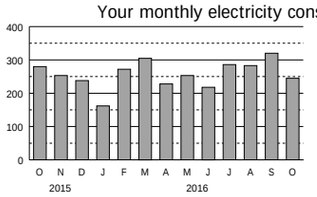

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.68		
Less : VAT	192.98		
Amount Net of VAT	2,547.70		
Less: BIR 2306	80.42		
BIR 2307	48.62	VATable Sales	2,547.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.66	VAT Zero Rated Sales	0.00
Add : VAT	192.98	VAT Amount	192.98
TOTAL AMOUNT DUE	2,611.64	TOTAL SALES	2,740.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1190/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615861292378

Collection Ref. Code	: 1829-18-938-7	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6159410000-2				
Customer Name	: ATILLO,LUCIANO S M2	TOTAL AMOUNT DUE	: 6,404.60	Overdue Bill	: 1
Meter Number	: 382979GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61594100002 BC16/94.5/1190/0/10/10-26-2016/96 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915088678207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002011

91594100009

Date : 10-26-2016

BC16/94.5/1320/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159410000-9

Collection Ref. Code : 1829-18-947-6

Customer Information----------

Name : ATILLO,LUCIANO S M5

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	383024GS6	Pole No	:	0459485
Serial No	:	2003141424	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28538
Period From	:	09-22-2016	Prev Rdg	:	28230
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	571	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,546.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,624.48
Transmission Charge	0.5293/kWh	163.02
System Loss Charge	0.7721/kWh	237.81
Sub-Total		2,025.31
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		101.85
Transmission		3.20
System Loss		13.85
Distribution		106.35
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.17
CURRENT BILL - OCTOBER 2016		3,420.03
TOTAL AMOUNT DUE		6,966.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,481.00

Your monthly electricity consumption chart

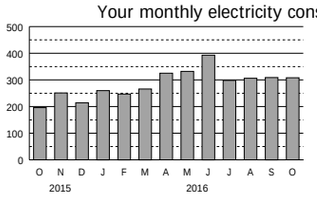

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.03		
Less : VAT	239.87		
Amount Net of VAT	3,180.16		
Less: BIR 2306	99.95		
BIR 2307	60.67	VATable Sales	3,180.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.54	VAT Zero Rated Sales	0.00
Add : VAT	239.87	VAT Amount	239.87
TOTAL AMOUNT DUE	3,259.41	TOTAL SALES	3,420.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1320/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915088678207

Collection Ref. Code	: 1829-18-947-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9159410000-9				
Customer Name	: ATILLO,LUCIANO S M5	TOTAL AMOUNT DUE	: 6,966.53	Overdue Bill	: 1
Meter Number	: 383024GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91594100009

BC16/94.5/1320/0/10/10-26-2016/96

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200832730588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993276

20075100006

Date : 10-26-2016

BC16/94.5/1330/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007510000-6

Collection Ref. Code : 1807-20-260-7

Customer Information----------

Name : ATILLO,ANG -M1

Premise Address : TRES DE ABRIL ST,AHEAD ELEM

TIN :

Metering Information----------

Meter No	:	335251GS6	Pole No	:	0459450
Serial No	:	40691143	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20614
Period From	:	09-22-2016	Prev Rdg	:	20568
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.40
CURRENT BILL - OCTOBER 2016		311.45
TOTAL AMOUNT DUE		636.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 593.00

Your monthly electricity consumption chart

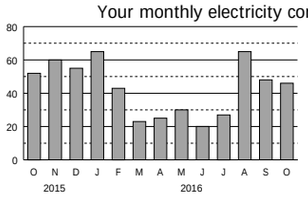

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.45		
Less : VAT	21.49		
Amount Net of VAT	289.96		
Less: BIR 2306	8.95		
BIR 2307	5.36	VATable Sales	289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.65	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	297.14	TOTAL SALES	311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1330/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200832730588

Collection Ref. Code	: 1807-20-260-7	Premise Address	: TRES DE ABRIL ST,AHEAD ELEM		
Account ID	: 2007510000-6				
Customer Name	: ATILLO,ANG -M1	TOTAL AMOUNT DUE	: 636.62	Overdue Bill	: 1
Meter Number	: 335251GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20075100006

BC16/94.5/1330/0/10/10-26-2016/96

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400118491421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994315

40075100004

Date : 10-26-2016

BC16/94.5/1350/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007510000-4

Collection Ref. Code : 1807-20-266-6

Customer Information----------

Name : ATILLO,ANG -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	409837GS6	Pole No	:	0459450
Serial No	:	2004202645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36156
Period From	:	09-22-2016	Prev Rdg	:	35720
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,299.59
Transmission Charge	0.3626/kWh	158.09
System Loss Charge	0.7969/kWh	347.45
Sub-Total		2,805.13
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		144.17
Transmission		3.10
System Loss		20.67
Distribution		150.30
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		572.92
CURRENT BILL - OCTOBER 2016		4,730.94
TOTAL AMOUNT DUE		7,743.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,000.00

Your monthly electricity consumption chart

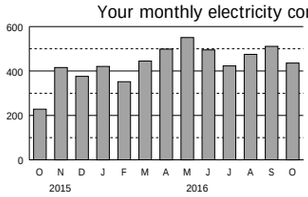

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.94		
Less : VAT	334.03		
Amount Net of VAT	4,396.91		
Less: BIR 2306	139.16		
BIR 2307	83.78	VATable Sales	4,396.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,173.97	VAT Zero Rated Sales	0.00
Add : VAT	334.03	VAT Amount	334.03
TOTAL AMOUNT DUE	4,508.00	TOTAL SALES	4,730.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1350/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400118491421

Collection Ref. Code	: 1807-20-266-6	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4007510000-4				
Customer Name	: ATILLO,ANG -M3	TOTAL AMOUNT DUE	: 7,743.30	Overdue Bill	: 1
Meter Number	: 409837GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40075100004 BC16/94.5/1350/0/10/10-26-2016/96 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500870380892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993872

50075100003

Date : 10-26-2016

BC16/94.5/1360/0459450/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007510000-3

Collection Ref. Code : 1807-20-275-5

Customer Information----------

Name : ATILLO,ANG -M4

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	558283 GS6	Pole No	:	0459450
Serial No	:	25328679	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31862
Period From	:	09-22-2016	Prev Rdg	:	31262
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,152.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,164.58
Transmission Charge	0.3626/kWh	217.56
System Loss Charge	0.7969/kWh	478.14
Sub-Total		3,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 8,153.00	163.06
Sub-Total		218.27
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		198.42
Transmission		4.28
System Loss		28.44
Distribution		206.61
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		798.50
CURRENT BILL - OCTOBER 2016		6,598.83
TOTAL AMOUNT DUE		14,751.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 7,820.70

Your monthly electricity consumption chart

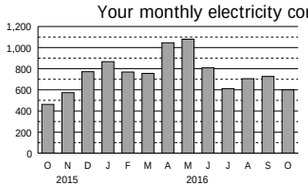

Avg Monthly Usage : 752.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,598.83		
Less : VAT	469.16		
Amount Net of VAT	6,129.67		
Less: BIR 2306	195.49		
BIR 2307	116.88	VATable Sales	6,129.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,817.30	VAT Zero Rated Sales	0.00
Add : VAT	469.16	VAT Amount	469.16
TOTAL AMOUNT DUE	6,286.46	TOTAL SALES	6,598.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1360/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500870380892

Collection Ref. Code	: 1807-20-275-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5007510000-3				
Customer Name	: ATILLO,ANG -M4	TOTAL AMOUNT DUE	: 14,751.69	Overdue Bill	: 1
Meter Number	: 558283 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50075100003 BC16/94.5/1360/0/10/10-26-2016/96 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294732104868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008927

29446100009

Date : 10-26-2016

BC16/94.5/1400/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944610000-9

Collection Ref. Code : 1825-84-434-8

Customer Information----------

Name : ATILLO,LUCIANO M1 S

Premise Address : #350 LOURDES APT.#VI, DOOR 1,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	152925DS6	Pole No	:	0459506
Serial No	:	14459278	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16413
Period From	:	09-22-2016	Prev Rdg	:	16228
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	720	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,752.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.5293/kWh	97.92
System Loss Charge	0.7721/kWh	142.84
Sub-Total		1,216.51
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		61.17
Transmission		1.92
System Loss		8.32
Distribution		64.12
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.05
CURRENT BILL - OCTOBER 2016		2,047.98
TOTAL AMOUNT DUE		3,800.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,936.00

Your monthly electricity consumption chart

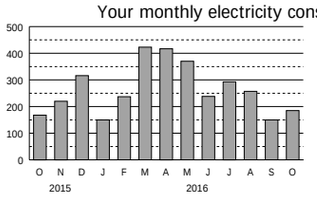

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.98		
Less : VAT	143.40		
Amount Net of VAT	1,904.58		
Less: BIR 2306	59.75		
BIR 2307	36.33	VATable Sales	1,904.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.50	VAT Zero Rated Sales	0.00
Add : VAT	143.40	VAT Amount	143.40
TOTAL AMOUNT DUE	1,951.90	TOTAL SALES	2,047.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1400/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294732104868

Collection Ref. Code	: 1825-84-434-8	Premise Address	: #350 LOURDES APT.#VI, DOOR 1,PUNTA PRINCESA		
Account ID	: 2944610000-9				
Customer Name	: ATILLO,LUCIANO M1 S	TOTAL AMOUNT DUE	: 3,800.91	Overdue Bill	: 1
Meter Number	: 152925DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29446100009 BC16/94.5/1400/0/10/10-26-2016/96 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594472996225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006994

59446100006

Date : 10-26-2016

BC16/94.5/1430/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944610000-6

Collection Ref. Code : 1825-84-443-7

Customer Information----------

Name : ATILLO,LUCIANO S M4

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	269311GS6	Pole No	:	0459506
Serial No	:	44366378	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56032
Period From	:	09-22-2016	Prev Rdg	:	55683
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	790	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,840.73
Transmission Charge	0.3626/kWh	126.55
System Loss Charge	0.7969/kWh	278.12
Sub-Total		2,245.40
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		127.92
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		115.41
Transmission		2.49
System Loss		16.53
Distribution		120.43
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		464.85
CURRENT BILL - OCTOBER 2016		3,841.77
TOTAL AMOUNT DUE		8,632.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,577.00

Your monthly electricity consumption chart

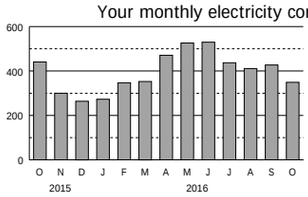

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.77		
Less : VAT	273.25		
Amount Net of VAT	3,568.52		
Less: BIR 2306	113.85		
BIR 2307	68.05	VATable Sales	3,568.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,386.62	VAT Zero Rated Sales	0.00
Add : VAT	273.25	VAT Amount	273.25
TOTAL AMOUNT DUE	3,659.87	TOTAL SALES	3,841.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1430/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594472996225

Collection Ref. Code	: 1825-84-443-7	Premise Address	: PUNTA PRINCESA		
Account ID	: 5944610000-6				
Customer Name	: ATILLO,LUCIANO S M4	TOTAL AMOUNT DUE	: 8,632.14	Overdue Bill	: 1
Meter Number	: 269311GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59446100006 BC16/94.5/1430/0/10/10-26-2016/96 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034453716022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993681

03456100001

Date : 10-26-2016

BC16/94.5/1450/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345610000-1

Collection Ref. Code : 1813-88-833-7

Customer Information----------

Name : ATILLO,LUCIANO M6 S.

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421899GS6	Pole No	:	0459506
Serial No	:	94414577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62199
Period From	:	09-22-2016	Prev Rdg	:	61768
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	790	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,675.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,273.22
Transmission Charge	0.3626/kWh	156.28
System Loss Charge	0.7969/kWh	343.46
Sub-Total		2,772.96
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,675.50	113.51
Sub-Total		153.17
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		142.53
Transmission		3.07
System Loss		20.42
Distribution		148.59
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		573.30
CURRENT BILL - OCTOBER 2016		4,737.66
TOTAL AMOUNT DUE		10,413.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 5,451.00

Your monthly electricity consumption chart

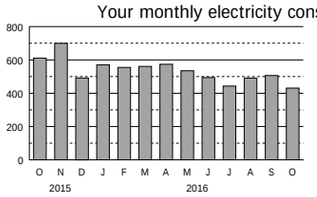

Avg Monthly Usage : 535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.66		
Less : VAT	336.74		
Amount Net of VAT	4,400.92		
Less: BIR 2306	140.31		
BIR 2307	83.91	VATable Sales	4,400.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.70	VAT Zero Rated Sales	0.00
Add : VAT	336.74	VAT Amount	336.74
TOTAL AMOUNT DUE	4,513.44	TOTAL SALES	4,737.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1450/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034453716022

Collection Ref. Code	: 1813-88-833-7	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 0345610000-1				
Customer Name	: ATILLO,LUCIANO M6 S.	TOTAL AMOUNT DUE	: 10,413.32	Overdue Bill	: 1
Meter Number	: 421899GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03456100001 BC16/94.5/1450/0/10/10-26-2016/96 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994561454025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007565

99446100002

Date : 10-26-2016

BC16/94.5/1480/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944610000-2

Collection Ref. Code : 1825-84-461-5

Customer Information----------

Name : ATILLO,LUCIANO S M9

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	342563GS6	Pole No	:	0459506
Serial No	:	48013008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23730
Period From	:	09-22-2016	Prev Rdg	:	23632
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	790	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 26.45
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.90
CURRENT BILL - OCTOBER 2016		1,014.37
TOTAL AMOUNT DUE		1,981.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 1,331.00

Your monthly electricity consumption chart

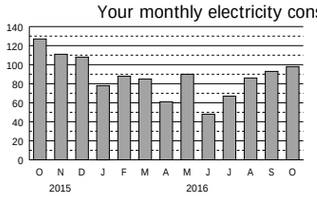

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.37		
Less : VAT	71.54		
Amount Net of VAT	942.83		
Less: BIR 2306	29.81		
BIR 2307	17.92	VATable Sales	942.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.10	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	966.64	TOTAL SALES	1,014.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1480/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994561454025

Collection Ref. Code	: 1825-84-461-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 9944610000-2				
Customer Name	: ATILLO,LUCIANO S M9	TOTAL AMOUNT DUE	: 1,981.66	Overdue Bill	: 1
Meter Number	: 342563GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99446100002

BC16/94.5/1480/0/10/10-26-2016/96

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352559957828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004755

35265100004

Date : 10-26-2016

BC16/94.5/1530/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526510000-4

Collection Ref. Code : 1821-62-152-2

Customer Information----------

Name : ANG-ATILLO DEV CORP M9

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458680GS6	Pole No	:	0459506
Serial No	:	52687984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	59563
Period From	:	09-22-2016	Prev Rdg	:	58196
No of Days	:	30	Diff Rdg	:	1367
Avg kWh/day	:	45.57	Registered	:	1367
Conn Load	:	1154	Billed kWh	:	1367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,838.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	7,209.97
Transmission Charge	0.3626/kWh	495.67
System Loss Charge	0.7969/kWh	1,089.36
Sub-Total		8,795.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,393.07
Supply Charge	0.4118/kWh	562.93
Metering Charge	0.6989/kWh	955.40
	5.00/month	5.00
Sub-Total		3,916.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	125.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.17
Surcharge	0.02 of 15,839.00	316.78
Sub-Total		442.58
Government Charges		
Franchise Tax - Local		98.65
Value Added Tax		
Generation		452.03
Transmission		9.75
System Loss		64.78
Distribution		469.97
Others		64.95
Universal Charge		
Missionary Electrification	0.1561/kWh	213.38
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.51
Sub-Total		1,811.36
CURRENT BILL - OCTOBER 2016		14,965.34
TOTAL AMOUNT DUE		30,804.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 15,109.84

Your monthly electricity consumption chart

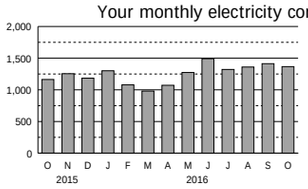

Avg Monthly Usage : 1,251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,965.34		
Less : VAT	1,061.48		
Amount Net of VAT	13,903.86		
Less: BIR 2306	442.28		
BIR 2307	265.05	VATable Sales	13,903.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,196.53	VAT Zero Rated Sales	0.00
Add : VAT	1,061.48	VAT Amount	1,061.48
TOTAL AMOUNT DUE	14,258.01	TOTAL SALES	14,965.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1530/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352559957828

Collection Ref. Code	: 1821-62-152-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3526510000-4				
Customer Name	: ANG-ATILLO DEV CORP M9	TOTAL AMOUNT DUE	: 30,804.10	Overdue Bill	: 1
Meter Number	: 458680GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35265100004 BC16/94.5/1530/0/10/10-26-2016/96 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252399836225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003515

25265100005

Date : 10-26-2016

BC16/94.5/1540/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526510000-5

Collection Ref. Code : 1821-62-146-8

Customer Information----------

Name : ANG-ATILLO DEV CORP M8

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328558GS6	Pole No	:	0459506
Serial No	:	42550247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9196
Period From	:	09-22-2016	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	1154	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,946.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,633.99
Transmission Charge	0.3626/kWh	249.83
System Loss Charge	0.7969/kWh	549.06
Sub-Total		4,432.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	63.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 6,946.00	138.92
Sub-Total		202.33
Government Charges		
Franchise Tax - Local		49.59
Value Added Tax		
Generation		227.83
Transmission		4.91
System Loss		32.65
Distribution		237.17
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		910.62
CURRENT BILL - OCTOBER 2016		7,522.26
TOTAL AMOUNT DUE		14,468.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 6,812.60

Your monthly electricity consumption chart

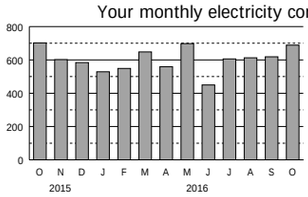

Avg Monthly Usage : 603.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,522.26		
Less : VAT	532.79		
Amount Net of VAT	6,989.47		
Less: BIR 2306	222.01		
BIR 2307	133.22	VATable Sales	6,989.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,634.24	VAT Zero Rated Sales	0.00
Add : VAT	532.79	VAT Amount	532.79
TOTAL AMOUNT DUE	7,167.03	TOTAL SALES	7,522.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1540/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252399836225

Collection Ref. Code	: 1821-62-146-8	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 2526510000-5		
Customer Name	: ANG-ATILLO DEV CORP M8	TOTAL AMOUNT DUE	: 14,468.38 Overdue Bill : 1
Meter Number	: 328558GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25265100005 BC16/94.5/1540/0/10/10-26-2016/96 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652930152490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002731

65265100001

Date : 10-26-2016

BC16/94.5/1550/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526510000-1

Collection Ref. Code : 1821-62-179-4

Customer Information----------

Name : ANG-ATILLO DEV CORP M12

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053798	Pole No	:	0459506
Serial No	:	125288920	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5793
Period From	:	09-22-2016	Prev Rdg	:	5640
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	1154	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	806.97
Transmission Charge	0.3626/kWh	55.48
System Loss Charge	0.7969/kWh	121.93
Sub-Total		984.38
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		50.61
Transmission		1.09
System Loss		7.25
Distribution		53.13
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.87
CURRENT BILL - OCTOBER 2016		1,684.93
TOTAL AMOUNT DUE		3,676.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,986.81

Your monthly electricity consumption chart

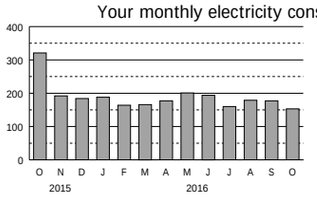

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.93		
Less : VAT	119.88		
Amount Net of VAT	1,565.05		
Less: BIR 2306	49.96		
BIR 2307	29.84	VATable Sales	1,565.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.25	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,605.13	TOTAL SALES	1,684.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1550/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652930152490

Collection Ref. Code	: 1821-62-179-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6526510000-1				
Customer Name	: ANG-ATILLO DEV CORP M12	TOTAL AMOUNT DUE	: 3,676.05	Overdue Bill	: 1
Meter Number	: MTR1053798				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65265100001 BC16/94.5/1550/0/10/10-26-2016/96 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644809937215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998677

64456100003

Date : 10-26-2016

BC16/94.5/1600/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445610000-3

Collection Ref. Code : 1813-95-596-4

Customer Information----------

Name : ANG-ATILLO DEV CORP M2

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296195SS6	Pole No	:	0459506
Serial No	:	24106999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	63136
Period From	:	09-22-2016	Prev Rdg	:	62863
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	2303	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,018.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,439.88
Transmission Charge	0.3626/kWh	98.99
System Loss Charge	0.7969/kWh	217.55
Sub-Total		1,756.42
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,018.50	100.37
Sub-Total		125.49
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.27
Transmission		1.95
System Loss		12.96
Distribution		94.34
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		367.04
CURRENT BILL - OCTOBER 2016		3,035.08
TOTAL AMOUNT DUE		8,053.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,950.00

Your monthly electricity consumption chart

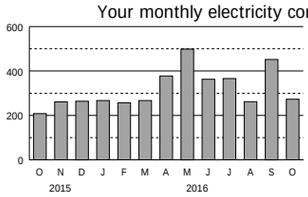

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.08		
Less : VAT	216.98		
Amount Net of VAT	2,818.10		
Less: BIR 2306	90.42		
BIR 2307	53.76	VATable Sales	2,818.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.92	VAT Zero Rated Sales	0.00
Add : VAT	216.98	VAT Amount	216.98
TOTAL AMOUNT DUE	2,890.90	TOTAL SALES	3,035.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1600/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644809937215

Collection Ref. Code	: 1813-95-596-4	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6445610000-3				
Customer Name	: ANG-ATILLO DEV CORP M2	TOTAL AMOUNT DUE	: 8,053.52	Overdue Bill	: 1
Meter Number	: 296195SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64456100003 BC16/94.5/1600/0/10/10-26-2016/96 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634188527489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993463

63456100005

Date : 10-26-2016

BC16/94.5/1610/0459506/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345610000-5

Collection Ref. Code : 1813-91-257-2

Customer Information----------

Name : ANG-ATILLO DEV CORP M1

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296071SS6	Pole No	:	0459506
Serial No	:	25481626	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15558
Period From	:	09-22-2016	Prev Rdg	:	14864
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	2303	Billed kWh	:	694

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,272.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,660.36
Transmission Charge	0.3626/kWh	251.64
System Loss Charge	0.7969/kWh	553.05
Sub-Total		4,465.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	63.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,272.50	165.45
Sub-Total		229.32
Government Charges		
Franchise Tax - Local		50.14
Value Added Tax		
Generation		229.49
Transmission		4.94
System Loss		32.89
Distribution		238.89
Others		33.54
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		920.52
CURRENT BILL - OCTOBER 2016		7,605.64
TOTAL AMOUNT DUE		15,878.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,284.00

Your monthly electricity consumption chart

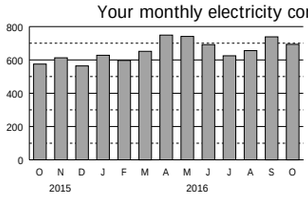

Avg Monthly Usage : 655.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,605.64		
Less : VAT	539.75		
Amount Net of VAT	7,065.89		
Less: BIR 2306	224.91		
BIR 2307	134.71	VATable Sales	7,065.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,706.27	VAT Zero Rated Sales	0.00
Add : VAT	539.75	VAT Amount	539.75
TOTAL AMOUNT DUE	7,246.02	TOTAL SALES	7,605.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1610/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634188527489

Collection Ref. Code	: 1813-91-257-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6345610000-5				
Customer Name	: ANG-ATILLO DEV CORP M1	TOTAL AMOUNT DUE	: 15,878.09	Overdue Bill	: 1
Meter Number	: 296071SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63456100005

BC16/94.5/1610/0/10/10-26-2016/96

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933071974108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994103

93375100000

Date : 10-26-2016

BC16/94.5/1630/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337510000-0

Collection Ref. Code : 1821-87-668-7

Customer Information----------

Name : LLAMOSO,CATALINA FE M1 S

Premise Address : 1203 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345474GS6	Pole No	:	0459485
Serial No	:	40611544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24498
Period From	:	09-22-2016	Prev Rdg	:	24254
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	240	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,798.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,286.93
Transmission Charge	0.5293/kWh	129.15
System Loss Charge	0.7721/kWh	188.39
Sub-Total		1,604.47
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		78.43
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		80.70
Transmission		2.54
System Loss		10.96
Distribution		84.38
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.29
CURRENT BILL - OCTOBER 2016		2,710.35
TOTAL AMOUNT DUE		5,509.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,085.30

Your monthly electricity consumption chart

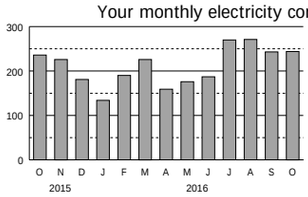

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.35		
Less : VAT	190.14		
Amount Net of VAT	2,520.21		
Less: BIR 2306	79.24		
BIR 2307	48.08	VATable Sales	2,520.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.89	VAT Zero Rated Sales	0.00
Add : VAT	190.14	VAT Amount	190.14
TOTAL AMOUNT DUE	2,583.03	TOTAL SALES	2,710.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1630/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933071974108

Collection Ref. Code	: 1821-87-668-7	Premise Address	: 1203 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9337510000-0				
Customer Name	: LLAMOSO,CATALINA FE M1 S	TOTAL AMOUNT DUE	: 5,509.10	Overdue Bill	: 1
Meter Number	: 345474GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93375100000

BC16/94.5/1630/0/10/10-26-2016/96

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154509081678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006572

15465100004

Date : 10-26-2016

BC16/94.5/1690/0459443/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546510000-4

Collection Ref. Code : 1843-58-602-9

Customer Information----------

Name : ZAMORA,DINO M3 L

Premise Address : 1201 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171523DS6	Pole No	:	0459443
Serial No	:	11465219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18388
Period From	:	09-22-2016	Prev Rdg	:	18123
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	290	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,397.69
Transmission Charge	0.3626/kWh	96.09
System Loss Charge	0.7969/kWh	211.18
Sub-Total		1,704.96
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		87.64
Transmission		1.89
System Loss		12.56
Distribution		91.59
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		351.73
CURRENT BILL - OCTOBER 2016		2,906.14
TOTAL AMOUNT DUE		5,997.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,137.00

Your monthly electricity consumption chart

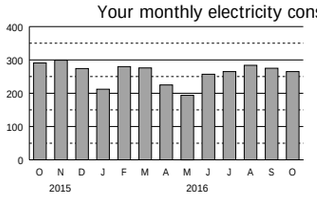

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.14		
Less : VAT	206.32		
Amount Net of VAT	2,699.82		
Less: BIR 2306	85.96		
BIR 2307	51.47	VATable Sales	2,699.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.39	VAT Zero Rated Sales	0.00
Add : VAT	206.32	VAT Amount	206.32
TOTAL AMOUNT DUE	2,768.71	TOTAL SALES	2,906.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1690/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154509081678

Collection Ref. Code	: 1843-58-602-9	Premise Address	: 1201 TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1546510000-4				
Customer Name	: ZAMORA,DINO M3 L	TOTAL AMOUNT DUE	: 5,997.32	Overdue Bill	: 1
Meter Number	: 171523DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15465100004 BC16/94.5/1690/0/10/10-26-2016/96 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254867226037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004319

25465100003

Date : 10-26-2016

BC16/94.5/1700/0459485/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546510000-3

Collection Ref. Code : 1843-59-407-2

Customer Information----------

Name : ZAMORA,DINO M4 L

Premise Address : 1201 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229304DS6	Pole No	:	0459485
Serial No	:	10896742	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7704
Period From	:	09-22-2016	Prev Rdg	:	7637
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	504	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.44
CURRENT BILL - OCTOBER 2016		593.46
TOTAL AMOUNT DUE		1,283.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 830.00

Your monthly electricity consumption chart

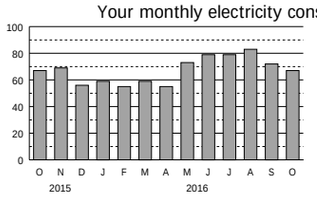

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.46		
Less : VAT	41.66		
Amount Net of VAT	551.80		
Less: BIR 2306	17.36		
BIR 2307	10.40	VATable Sales	551.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.04	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	565.70	TOTAL SALES	593.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1700/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254867226037

Collection Ref. Code	: 1843-59-407-2	Premise Address	: 1201 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2546510000-3				
Customer Name	: ZAMORA,DINO M4 L	TOTAL AMOUNT DUE	: 1,283.64	Overdue Bill	: 1
Meter Number	: 229304DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25465100003 BC16/94.5/1700/0/10/10-26-2016/96 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607192445553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998759

60705100000

Date : 10-26-2016

BC16/94.5/1720/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070510000-0

Collection Ref. Code : 1841-59-536-5

Customer Information----------

Name : ZAMORA,DINO M1 L

Premise Address : 1201 TRES DE ABRIL ST.,,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270884GS6	Pole No	:	0445951
Serial No	:	46727137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23780
Period From	:	09-22-2016	Prev Rdg	:	23639
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	290	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,876.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.5293/kWh	74.63
System Loss Charge	0.7721/kWh	108.87
Sub-Total		927.18
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.62
Transmission		1.46
System Loss		6.34
Distribution		49.01
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.31
CURRENT BILL - OCTOBER 2016		1,574.43
TOTAL AMOUNT DUE		3,450.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 4,000.00

Your monthly electricity consumption chart

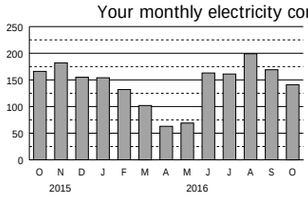

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.43		
Less : VAT	110.74		
Amount Net of VAT	1,463.69		
Less: BIR 2306	46.15		
BIR 2307	27.93	VATable Sales	1,463.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.61	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,500.35	TOTAL SALES	1,574.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1720/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607192445553

Collection Ref. Code	: 1841-59-536-5	Premise Address	: 1201 TRES DE ABRIL ST.,,PUNTA PRINCESA,CEBU CITY
Account ID	: 6070510000-0		
Customer Name	: ZAMORA,DINO M1 L	TOTAL AMOUNT DUE	: 3,450.78
Meter Number	: 270884GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60705100000

BC16/94.5/1720/0/10/10-26-2016/96

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100630178687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994484

10075100007

Date : 10-26-2016

BC16/94.5/1730/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007510000-7

Collection Ref. Code : 1807-20-245-3

Customer Information----------

Name : LUCAS,ZULUETA Z TM

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1029516	Pole No	:	0445951
Serial No	:	90160545	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20099
Period From	:	09-22-2016	Prev Rdg	:	19354
No of Days	:	30	Diff Rdg	:	745
Avg kWh/day	:	24.83	Registered	:	745
Conn Load	:	838	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,895.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,929.35
Transmission Charge	0.3626/kWh	270.14
System Loss Charge	0.7969/kWh	593.69
Sub-Total		4,793.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	68.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,895.00	177.90
Sub-Total		246.46
Government Charges		
Franchise Tax - Local		53.82
Value Added Tax		
Generation		246.35
Transmission		5.31
System Loss		35.32
Distribution		256.40
Others		36.03
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		988.14
CURRENT BILL - OCTOBER 2016		8,164.45
TOTAL AMOUNT DUE		17,059.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 8,760.00

Your monthly electricity consumption chart

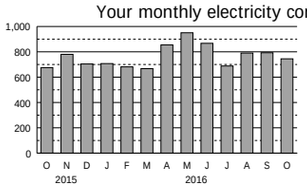

Avg Monthly Usage : 761.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,164.45		
Less : VAT	579.41		
Amount Net of VAT	7,585.04		
Less: BIR 2306	241.43		
BIR 2307	144.60	VATable Sales	7,585.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,199.01	VAT Zero Rated Sales	0.00
Add : VAT	579.41	VAT Amount	579.41
TOTAL AMOUNT DUE	7,778.42	TOTAL SALES	8,164.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1730/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100630178687

Collection Ref. Code	: 1807-20-245-3	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 1007510000-7		
Customer Name	: LUCAS,ZULUETA Z TM	TOTAL AMOUNT DUE	: 17,059.51 Overdue Bill : 1
Meter Number	: MTR1029516		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10075100007 BC16/94.5/1730/0/10/10-26-2016/96 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745403515623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999972

74556100001

Date : 10-26-2016

BC16/94.5/1740/0445951/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455610000-1

Collection Ref. Code : 1815-37-170-6

Customer Information----------

Name : LOPEZ,ARIEL TM C.

Premise Address : TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502076 GS6	Pole No	:	0445951
Serial No	:	62693276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4518
Period From	:	09-22-2016	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		911.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	374.48
Transmission Charge	0.5293/kWh	37.58
System Loss Charge	0.7721/kWh	54.82
Sub-Total		466.88
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 911.50	18.23
Sub-Total		24.76
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.49
Transmission		0.74
System Loss		3.20
Distribution		24.98
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		95.09
CURRENT BILL - OCTOBER 2016		794.88
TOTAL AMOUNT DUE		1,706.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 928.00

Your monthly electricity consumption chart

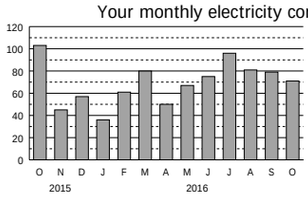

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.88		
Less : VAT	56.01		
Amount Net of VAT	738.87		
Less: BIR 2306	23.33		
BIR 2307	14.10	VATable Sales	738.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.44	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	757.45	TOTAL SALES	794.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1740/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745403515623

Collection Ref. Code	: 1815-37-170-6	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7455610000-1				
Customer Name	: LOPEZ,ARIEL TM C.	TOTAL AMOUNT DUE	: 1,706.53	Overdue Bill	: 1
Meter Number	: 502076 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74556100001

BC16/94.5/1740/0/10/10-26-2016/96

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436784774968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994131

43656100005

Date : 10-26-2016

BC16/94.5/1760/0445902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365610000-5

Collection Ref. Code : 1827-28-656-3

Customer Information----------

Name : ORBISO,LILY D

Premise Address : TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	249689DS6	Pole No	:	0445902
Serial No	:	11719399	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31676
Period From	:	09-22-2016	Prev Rdg	:	30403
No of Days	:	30	Diff Rdg	:	1273
Avg kWh/day	:	42.43	Registered	:	1273
Conn Load	:	100	Billed kWh	:	1273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,244.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	6,714.18
Transmission Charge	0.3626/kWh	461.59
System Loss Charge	0.7969/kWh	1,014.45
Sub-Total		8,190.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,228.51
Supply Charge	0.4118/kWh	524.22
Metering Charge	0.6989/kWh	889.70
	5.00/month	5.00
Sub-Total		3,647.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	116.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.16
Surcharge	0.02 of 18,244.00	364.88
Sub-Total		482.03
Government Charges		
Franchise Tax - Local		92.40
Value Added Tax		
Generation		420.94
Transmission		9.07
System Loss		60.34
Distribution		437.69
Others		68.93
Universal Charge		
Missionary Electrification	0.1561/kWh	198.71
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.85
Sub-Total		1,695.82
CURRENT BILL - OCTOBER 2016		14,015.50
TOTAL AMOUNT DUE		32,259.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 14,805.78

Your monthly electricity consumption chart

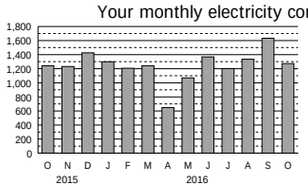

Avg Monthly Usage : 1,244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,015.50		
Less : VAT	996.97		
Amount Net of VAT	13,018.53		
Less: BIR 2306	415.41		
BIR 2307	248.24	VATable Sales	13,018.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,354.88	VAT Zero Rated Sales	0.00
Add : VAT	996.97	VAT Amount	996.97
TOTAL AMOUNT DUE	13,351.85	TOTAL SALES	14,015.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1760/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436784774968

Collection Ref. Code	: 1827-28-656-3	Premise Address	: TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 4365610000-5				
Customer Name	: ORBISO,LILY D	TOTAL AMOUNT DUE	: 32,259.54	Overdue Bill	: 1
Meter Number	: 249689DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43656100005 BC16/94.5/1760/0/10/10-26-2016/96 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092111207368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005939

09265100009

Date : 10-26-2016

BC16/94.5/1780/0445902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926510000-9

Collection Ref. Code : 1821-66-536-8

Customer Information----------

Name : DINAMPO,ISABELO TM E.

Premise Address : 353 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434909 GS6	Pole No	:	0445902
Serial No	:	53884207	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10790
Period From	:	09-22-2016	Prev Rdg	:	10562
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	380	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.38
CURRENT BILL - OCTOBER 2016		2,506.82
TOTAL AMOUNT DUE		5,415.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,813.99

Your monthly electricity consumption chart

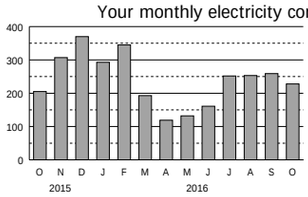

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.82		
Less : VAT	178.22		
Amount Net of VAT	2,328.60		
Less: BIR 2306	74.24		
BIR 2307	44.40	VATable Sales	2,328.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.96	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,388.18	TOTAL SALES	2,506.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1780/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092111207368

Collection Ref. Code	: 1821-66-536-8	Premise Address	: 353 TRES DE ABRIL ST,PUNTA PRINCESA,CEBU CITY
Account ID	: 0926510000-9		
Customer Name	: DINAMPO,ISABELO TM E.	TOTAL AMOUNT DUE	: 5,415.64
Meter Number	: 434909 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09265100009 BC16/94.5/1780/0/10/10-26-2016/96 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302279000345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995463

30208750411

Date : 10-26-2016

BC16/94.5/1840/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020875041-1

Collection Ref. Code : 1859-92-182-5

Customer Information----------

Name : BAGUIO,MARIA MIMI ACASIO

Premise Address : 351 A ELVIRA CUI,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042251	Pole No	:	0463743
Serial No	:	121760193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1268
Period From	:	09-22-2016	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	132	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.43
CURRENT BILL - OCTOBER 2016		201.26
TOTAL AMOUNT DUE		667.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 564.58

Your monthly electricity consumption chart

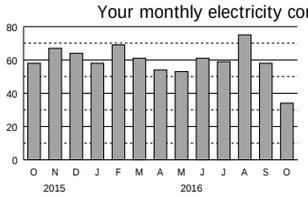

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.26		
Less : VAT	13.95		
Amount Net of VAT	187.31		
Less: BIR 2306	5.81		
BIR 2307	3.42	VATable Sales	187.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.08	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	192.03	TOTAL SALES	201.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1840/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302279000345

Collection Ref. Code	: 1859-92-182-5	Premise Address	: 351 A ELVIRA CUI,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3020875041-1				
Customer Name	: BAGUIO,MARIA MIMI ACASIO	TOTAL AMOUNT DUE	: 667.03	Overdue Bill	: 1
Meter Number	: MTR1042251				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30208750411

BC16/94.5/1840/0/10/10-26-2016/96

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674202220957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998249

67465100005

Date : 10-26-2016

BC16/94.5/1850/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746510000-5

Collection Ref. Code : 1831-52-857-6

Customer Information----------

Name : ALBURO,CONCEPCION E

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	211878WS6	Pole No	:	0463785
Serial No	:	48093794	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41608
Period From	:	09-22-2016	Prev Rdg	:	41483
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	225	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		79.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.5293/kWh	66.16
System Loss Charge	0.7721/kWh	96.51
Sub-Total		821.96
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.34
Transmission		1.30
System Loss		5.62
Distribution		43.52
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.12
CURRENT BILL - OCTOBER 2016		1,406.06
TOTAL AMOUNT DUE		1,485.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,010.00

Your monthly electricity consumption chart

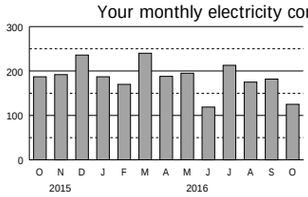

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.06		
Less : VAT	99.29		
Amount Net of VAT	1,306.77		
Less: BIR 2306	41.37		
BIR 2307	24.94	VATable Sales	1,306.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.46	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,339.75	TOTAL SALES	1,406.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1850/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674202220957

Collection Ref. Code	: 1831-52-857-6	Premise Address	: TRES DE ABRIL		
Account ID	: 6746510000-5				
Customer Name	: ALBURO,CONCEPCION E	TOTAL AMOUNT DUE	: 1,485.98	Overdue Bill	: 1
Meter Number	: 211878WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67465100005 BC16/94.5/1850/0/10/10-26-2016/96 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648046469153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000641

64808481150

Date : 10-26-2016

BC16/94.5/1860/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480848115-0

Collection Ref. Code : 1855-66-380-5

Customer Information----------

Name : LOCAYLOCAY,ANECITA SABORNIDO

Premise Address : 351,ELVIRA CUI SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	1158 EVS6	Pole No	:	0463743
Serial No	:	01486159	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3674
Period From	:	09-22-2016	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	237	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.15
Transmission Charge	0.3626/kWh	46.42
System Loss Charge	0.7969/kWh	102.01
Sub-Total		823.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.09
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.54
CURRENT BILL - OCTOBER 2016(ESTIMATE)		1,400.65
TOTAL AMOUNT DUE		2,625.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,625.00

Your monthly electricity consumption chart

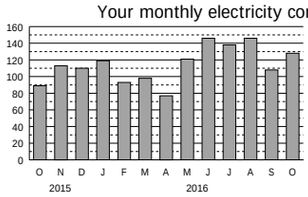

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.65		
Less : VAT	99.32		
Amount Net of VAT	1,301.33		
Less: BIR 2306	41.39		
BIR 2307	24.81	VATable Sales	1,301.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.13	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,334.45	TOTAL SALES	1,400.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1860/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648046469153

Collection Ref. Code	: 1855-66-380-5	Premise Address	: 351,ELVIRA CUI SUBD.,PUNTA PRINCESA		
Account ID	: 6480848115-0				
Customer Name	: LOCAYLOCAY,ANECITA SABORNIDO	TOTAL AMOUNT DUE	: 2,625.08	Overdue Bill	: 1
Meter Number	: 1158 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64808481150

BC16/94.5/1860/0/10/10-26-2016/96

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600645785637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994265

60066100003

Date : 10-26-2016

BC16/94.5/1870/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006610000-3

Collection Ref. Code : 1835-94-596-1

Customer Information----------

Name : PANDAC,ALICIA MANSUETO

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	212101WS6	Pole No	:	0463512
Serial No	:	48091357	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9591
Period From	:	09-22-2016	Prev Rdg	:	9526
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		767.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.5293/kWh	34.40
System Loss Charge	0.7721/kWh	50.19
Sub-Total		427.42
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		21.49
Transmission		0.67
System Loss		2.93
Distribution		22.92
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.94
CURRENT BILL - OCTOBER 2016		744.46
Advance Payment/Credit Adjustments		- 105.60
TOTAL AMOUNT DUE		1,406.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 789.00

Your monthly electricity consumption chart

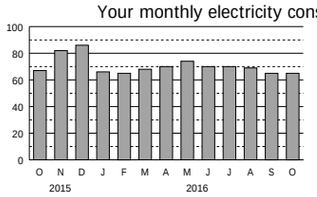

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.46		
Less : VAT	53.05		
Amount Net of VAT	691.41		
Less: BIR 2306	22.12		
BIR 2307	13.21	VATable Sales	691.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.08	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	709.13	TOTAL SALES	744.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1870/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600645785637

Collection Ref. Code	: 1835-94-596-1	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 6006610000-3				
Customer Name	: PANDAC,ALICIA MANSUETO	TOTAL AMOUNT DUE	: 1,406.23	Overdue Bill	: 1
Meter Number	: 212101WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60066100003

BC16/94.5/1870/0/10/10-26-2016/96

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337752462964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996764

33746100008

Date : 10-26-2016

BC16/94.5/1890/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374610000-8

Collection Ref. Code : 1835-49-065-4

Customer Information----------

Name : ABELLANA,FERNANDO PONDOC

Premise Address : 351 TRES DE ABRIL ST. LABANGON,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502040 GS6	Pole No	:	0463512
Serial No	:	54181150	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4813
Period From	:	09-22-2016	Prev Rdg	:	4729
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 58.22
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.20
CURRENT BILL - OCTOBER 2016		831.77
TOTAL AMOUNT DUE		1,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 2,134.00

Your monthly electricity consumption chart

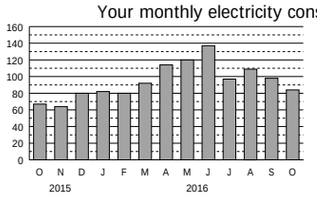

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.77		
Less : VAT	58.72		
Amount Net of VAT	773.05		
Less: BIR 2306	24.47		
BIR 2307	14.66	VATable Sales	773.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.92	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	792.64	TOTAL SALES	831.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1890/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337752462964

Collection Ref. Code	: 1835-49-065-4	Premise Address	: 351 TRES DE ABRIL ST. LABANGON,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3374610000-8				
Customer Name	: ABELLANA,FERNANDO PONDOC	TOTAL AMOUNT DUE	: 1,849.79	Overdue Bill	: 1
Meter Number	: 502040 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33746100008

BC16/94.5/1890/0/10/10-26-2016/96

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044627919286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999398

04452881602

Date : 10-26-2016

BC16/94.5/1900/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445288160-2

Collection Ref. Code : 1855-57-614-7

Customer Information----------

Name : TABADA,ADELINA BEJUGAN

Premise Address : 351 TRES DE ABRIL ST,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3779 EVS6	Pole No	:	0463743
Serial No	:	05154163	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5046
Period From	:	09-22-2016	Prev Rdg	:	4957
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		914.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 64.95
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.93
CURRENT BILL - OCTOBER 2016		877.23
TOTAL AMOUNT DUE		1,791.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,132.00

Your monthly electricity consumption chart

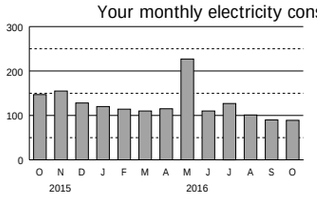

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.23		
Less : VAT	61.78		
Amount Net of VAT	815.45		
Less: BIR 2306	25.74		
BIR 2307	15.46	VATable Sales	815.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.25	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	836.03	TOTAL SALES	877.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1900/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044627919286

Collection Ref. Code	: 1855-57-614-7	Premise Address	: 351 TRES DE ABRIL ST,PUNTA PRINCESA, CEBU CITY
Account ID	: 0445288160-2		
Customer Name	: TABADA,ADELINA BEJUGAN	TOTAL AMOUNT DUE	: 1,791.26
Meter Number	: 3779 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04452881602

BC16/94.5/1900/0/10/10-26-2016/96

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056135501098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006045

05652658559

Date : 10-26-2016

BC16/94.5/1910/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565265855-9

Collection Ref. Code : 1849-65-200-7

Customer Information----------

Name : OROPESA,MARCIANO JR. FELICES

Premise Address : ELVIRA CUI SUBDIVISION

TIN :

Metering Information----------

Meter No	:	495892 GS6	Pole No	:	0463743
Serial No	:	78193465	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1569
Period From	:	09-22-2016	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		475.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	121.31
Transmission Charge	0.5293/kWh	12.17
System Loss Charge	0.7721/kWh	17.76
Sub-Total		151.24
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.11
Surcharge	0.02 of 475.50	9.51
Sub-Total		11.62
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		7.61
Transmission		0.24
System Loss		1.03
Distribution		8.50
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.69
CURRENT BILL - OCTOBER 2016		265.35
TOTAL AMOUNT DUE		741.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 1,037.00

Your monthly electricity consumption chart

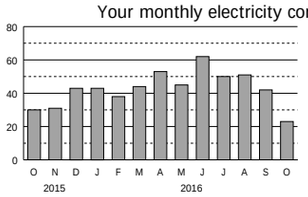

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.35		
Less : VAT	18.98		
Amount Net of VAT	246.37		
Less: BIR 2306	7.91		
BIR 2307	4.71	VATable Sales	246.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.75	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	252.73	TOTAL SALES	265.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1910/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056135501098

Collection Ref. Code	: 1849-65-200-7	Premise Address	: ELVIRA CUI SUBDIVISION		
Account ID	: 0565265855-9				
Customer Name	: OROPESA,MARCIANO JR. FELICES	TOTAL AMOUNT DUE	: 741.09	Overdue Bill	: 1
Meter Number	: 495892 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05652658559 BC16/94.5/1910/0/10/10-26-2016/96 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199174418969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011659

19965100001

Date : 10-26-2016

BC16/94.5/1980/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996510000-1

Collection Ref. Code : 1807-20-182-1

Customer Information----------

Name : GALINEA,DOMINGA

Premise Address : TRES DE ABRIL ST,RD OPP PUNTA,ISABELITA GALINEA

TIN :

Metering Information----------

Meter No	:	MTR1068894	Pole No	:	0435503
Serial No	:	40014008	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2049
Period From	:	09-22-2016	Prev Rdg	:	1851
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.02
CURRENT BILL - OCTOBER 2016		2,164.67
TOTAL AMOUNT DUE		4,114.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,500.00

Your monthly electricity consumption chart

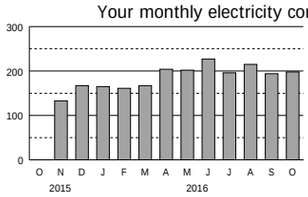

Avg Monthly Usage : 171.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.67		
Less : VAT	153.42		
Amount Net of VAT	2,011.25		
Less: BIR 2306	63.92		
BIR 2307	38.34	VATable Sales	2,011.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.99	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	2,062.41	TOTAL SALES	2,164.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1980/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199174418969

Collection Ref. Code	: 1807-20-182-1	Premise Address	: TRES DE ABRIL ST,RD OPP PUNTA,ISABELITA GALINEA		
Account ID	: 1996510000-1				
Customer Name	: GALINEA,DOMINGA	TOTAL AMOUNT DUE	: 4,114.74	Overdue Bill	: 1
Meter Number	: MTR1068894				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19965100001 BC16/94.5/1980/0/10/10-26-2016/96 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170839737617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994521

17065100004

Date : 10-26-2016

BC16/94.5/1990/0435503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706510000-4

Collection Ref. Code : 1807-19-950-9

Customer Information----------

Name : GALINEA,DOMINGA E

Premise Address : 355-D TRES DE ABRIL,TERESITO PASCULADO

TIN :

Metering Information----------

Meter No	:	156370DS6	Pole No	:	0435503
Serial No	:	11020082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42581
Period From	:	09-22-2016	Prev Rdg	:	42046
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,757.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,821.75
Transmission Charge	0.3626/kWh	193.99
System Loss Charge	0.7969/kWh	426.34
Sub-Total		3,442.08
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.17
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		164.39
Government Charges		
Franchise Tax - Local		38.57
Value Added Tax		
Generation		176.91
Transmission		3.81
System Loss		25.35
Distribution		184.29
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		708.16
CURRENT BILL - OCTOBER 2016		5,850.42
TOTAL AMOUNT DUE		11,607.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 6,265.00

Your monthly electricity consumption chart

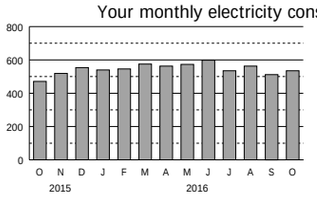

Avg Monthly Usage : 544.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,850.42		
Less : VAT	414.72		
Amount Net of VAT	5,435.70		
Less: BIR 2306	172.81		
BIR 2307	103.62	VATable Sales	5,435.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,159.27	VAT Zero Rated Sales	0.00
Add : VAT	414.72	VAT Amount	414.72
TOTAL AMOUNT DUE	5,573.99	TOTAL SALES	5,850.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/1990/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170839737617

Collection Ref. Code	: 1807-19-950-9	Premise Address	: 355-D TRES DE ABRIL,TERESITO PASCULADO
Account ID	: 1706510000-4		
Customer Name	: GALINEA,DOMINGA E	TOTAL AMOUNT DUE	: 11,607.89
Meter Number	: 156370DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17065100004

BC16/94.5/1990/0/10/10-26-2016/96

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653840749175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003552

65336100006

Date : 10-26-2016

BC16/94.5/2100/0463785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533610000-6

Collection Ref. Code : 1825-62-428-3

Customer Information----------

Name : ENRIQUEZ,JOJO

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1146435	Pole No	:	0463785
Serial No	:	40098361	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	223
Period From	:	09-22-2016	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.30
CURRENT BILL - OCTOBER 2016		461.75
TOTAL AMOUNT DUE		1,014.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 608.00

Your monthly electricity consumption chart

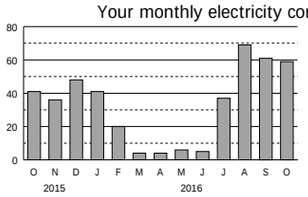

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.75		
Less : VAT	32.20		
Amount Net of VAT	429.55		
Less: BIR 2306	13.43		
BIR 2307	8.03	VATable Sales	429.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.09	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	440.29	TOTAL SALES	461.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2100/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653840749175

Collection Ref. Code : 1825-62-428-3

Account ID : 6533610000-6

Customer Name : ENRIQUEZ,JOJO

Meter Number : MTR1146435

Period : Sep 2016

Premise Address : PUNTA PRINCESA

TOTAL AMOUNT DUE : 1,014.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65336100006

BC16/94.5/2100/0/10/10-26-2016/96

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364874551858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011370

36484100007

Date : 10-26-2016

BC16/94.5/2140/0463771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648410000-7

Collection Ref. Code : 1837-60-023-6

Customer Information----------

Name : MADRID,LUZVIMINDA V TM

Premise Address : , 1087 E ELVIRA CUI PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1036752	Pole No	:	0463771
Serial No	:	126816818	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18217
Period From	:	09-22-2016	Prev Rdg	:	17591
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	150	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,877.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,301.71
Transmission Charge	0.3626/kWh	226.99
System Loss Charge	0.7969/kWh	498.86
Sub-Total		4,027.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,877.00	157.54
Sub-Total		215.15
Government Charges		
Franchise Tax - Local		45.29
Value Added Tax		
Generation		207.01
Transmission		4.46
System Loss		29.68
Distribution		215.54
Others		31.25
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		831.45
CURRENT BILL - OCTOBER 2016		6,870.34
TOTAL AMOUNT DUE		14,747.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 8,000.00

Your monthly electricity consumption chart

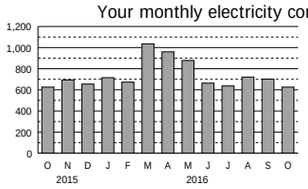

Avg Monthly Usage : 737.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,870.34		
Less : VAT	487.94		
Amount Net of VAT	6,382.40		
Less: BIR 2306	203.31		
BIR 2307	121.68	VATable Sales	6,382.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,057.41	VAT Zero Rated Sales	0.00
Add : VAT	487.94	VAT Amount	487.94
TOTAL AMOUNT DUE	6,545.35	TOTAL SALES	6,870.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2140/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364874551858

Collection Ref. Code	: 1837-60-023-6	Premise Address	: , 1087 E ELVIRA CUI PUNTA PRINCESA		
Account ID	: 3648410000-7				
Customer Name	: MADRID,LUZVIMINDA V TM	TOTAL AMOUNT DUE	: 14,747.52	Overdue Bill	: 1
Meter Number	: MTR1036752				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36484100007 BC16/94.5/2140/0/10/10-26-2016/96 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320804373424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006099

32092307928

Date : 10-26-2016

BC16/94.5/2150/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209230792-8

Collection Ref. Code : 1857-49-260-9

Customer Information----------

Name : DEL MAR,EDUVIGIES LAMBO

Premise Address : TRES DE ABRIL,ELVIRA CUI,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	500192 GS6	Pole No	:	0463764
Serial No	:	80850617	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6460
Period From	:	09-22-2016	Prev Rdg	:	6397
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.92
CURRENT BILL - OCTOBER 2016		558.80
TOTAL AMOUNT DUE		1,229.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 700.00

Your monthly electricity consumption chart

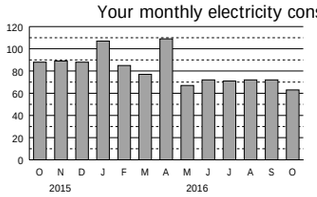

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.80		
Less : VAT	39.26		
Amount Net of VAT	519.54		
Less: BIR 2306	16.36		
BIR 2307	9.79	VATable Sales	519.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.39	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	532.65	TOTAL SALES	558.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2150/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320804373424

Collection Ref. Code	: 1857-49-260-9	Premise Address	: TRES DE ABRIL,ELVIRA CUI,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3209230792-8				
Customer Name	: DEL MAR,EDUVIGIES LAMBO	TOTAL AMOUNT DUE	: 1,229.72	Overdue Bill	: 1
Meter Number	: 500192 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32092307928

BC16/94.5/2150/0/10/10-26-2016/96

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504855375594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996349

50411476265

Date : 10-26-2016

BC16/94.5/2160/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041147626-5

Collection Ref. Code : 1849-62-104-7

Customer Information----------

Name : PO,JOSE JR. CUBAO

Premise Address : #1083-A TRES DE ABRIL ST.,ELVIRA CUI SUBD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	494362 GS6	Pole No	:	0463764
Serial No	:	69626038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12534
Period From	:	09-22-2016	Prev Rdg	:	12323
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	230	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.94
CURRENT BILL - OCTOBER 2016		2,313.00
TOTAL AMOUNT DUE		4,680.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,189.00

Your monthly electricity consumption chart

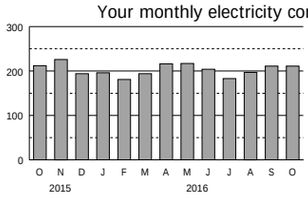

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.00		
Less : VAT	164.17		
Amount Net of VAT	2,148.83		
Less: BIR 2306	68.41		
BIR 2307	40.97	VATable Sales	2,148.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.45	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,203.62	TOTAL SALES	2,313.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2160/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504855375594

Collection Ref. Code	: 1849-62-104-7	Premise Address	: #1083-A TRES DE ABRIL ST.,ELVIRA CUI SUBD.,PUNTA PRINCESA
Account ID	: 5041147626-5		
Customer Name	: PO,JOSE JR. CUBAO	TOTAL AMOUNT DUE	: 4,680.86
Meter Number	: 494362 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50411476265 BC16/94.5/2160/0/10/10-26-2016/96 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920214838293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004877

92065100007

Date : 10-26-2016

BC16/94.5/2170/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206510000-7

Collection Ref. Code : 1807-19-581-3

Customer Information----------

Name : CAL,SONIA A

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	221804WS6	Pole No	:	0463764
Serial No	:	44414750	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30406
Period From	:	09-22-2016	Prev Rdg	:	30220
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	160	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	981.02
Transmission Charge	0.3626/kWh	67.44
System Loss Charge	0.7969/kWh	148.22
Sub-Total		1,196.68
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		61.51
Transmission		1.33
System Loss		8.81
Distribution		64.46
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.54
CURRENT BILL - OCTOBER 2016		2,036.80
TOTAL AMOUNT DUE		4,000.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,013.00

Your monthly electricity consumption chart

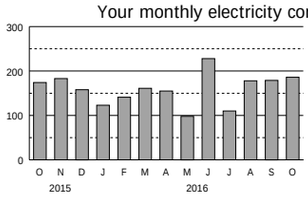

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.80		
Less : VAT	144.49		
Amount Net of VAT	1,892.31		
Less: BIR 2306	60.20		
BIR 2307	36.07	VATable Sales	1,892.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.04	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,940.53	TOTAL SALES	2,036.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2170/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920214838293

Collection Ref. Code	: 1807-19-581-3	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 9206510000-7				
Customer Name	: CAL,SONIA A	TOTAL AMOUNT DUE	: 4,000.50	Overdue Bill	: 1
Meter Number	: 221804WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92065100007 BC16/94.5/2170/0/10/10-26-2016/96 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632653805909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012062

63265100006

Date : 10-26-2016

BC16/94.5/2180/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326510000-6

Collection Ref. Code : 1821-60-188-2

Customer Information----------

Name : CABRERA,JOSE R -M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221800WS6	Pole No	:	0463764
Serial No	:	48689817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5523
Period From	:	09-22-2016	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	290	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,347.06
Transmission Charge	0.3626/kWh	161.36
System Loss Charge	0.7969/kWh	354.62
Sub-Total		2,863.04
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		133.90
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		147.14
Transmission		3.17
System Loss		21.08
Distribution		153.39
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		588.75
CURRENT BILL - OCTOBER 2016		4,863.97
TOTAL AMOUNT DUE		9,511.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,548.00

Your monthly electricity consumption chart

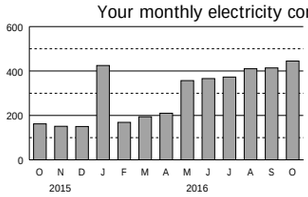

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,863.97		
Less : VAT	344.70		
Amount Net of VAT	4,519.27		
Less: BIR 2306	143.65		
BIR 2307	86.15	VATable Sales	4,519.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,289.47	VAT Zero Rated Sales	0.00
Add : VAT	344.70	VAT Amount	344.70
TOTAL AMOUNT DUE	4,634.17	TOTAL SALES	4,863.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2180/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632653805909

Collection Ref. Code	: 1821-60-188-2	Premise Address	: PUNTA PRINCESA		
Account ID	: 6326510000-6				
Customer Name	: CABRERA,JOSE R -M1	TOTAL AMOUNT DUE	: 9,511.06	Overdue Bill	: 1
Meter Number	: 221800WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63265100006 BC16/94.5/2180/0/10/10-26-2016/96 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161201861292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010800

16116100005

Date : 10-26-2016

BC16/94.5/2210/0463764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611610000-5

Collection Ref. Code : 1833-33-959-2

Customer Information----------

Name : CANIZARES,MELINDA P M1

Premise Address : TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221802WS6	Pole No	:	0463764
Serial No	:	48450635	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78490
Period From	:	09-22-2016	Prev Rdg	:	78219
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	1350	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,429.34
Transmission Charge	0.3626/kWh	98.26
System Loss Charge	0.7969/kWh	215.96
Sub-Total		1,743.56
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		89.62
Transmission		1.93
System Loss		12.86
Distribution		93.65
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		361.60
CURRENT BILL - OCTOBER 2016		2,988.61
TOTAL AMOUNT DUE		6,894.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,375.00

Your monthly electricity consumption chart

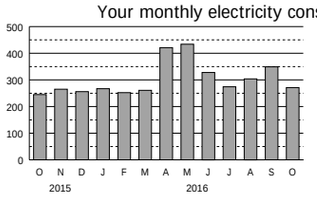

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.61		
Less : VAT	212.79		
Amount Net of VAT	2,775.82		
Less: BIR 2306	88.67		
BIR 2307	52.93	VATable Sales	2,775.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.22	VAT Zero Rated Sales	0.00
Add : VAT	212.79	VAT Amount	212.79
TOTAL AMOUNT DUE	2,847.01	TOTAL SALES	2,988.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2210/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161201861292

Collection Ref. Code	: 1833-33-959-2	Premise Address	: TRES DE ABRIL ST,PUNTA PRINCESA		
Account ID	: 1611610000-5				
Customer Name	: CANIZARES,MELINDA P M1	TOTAL AMOUNT DUE	: 6,894.11	Overdue Bill	: 1
Meter Number	: 221802WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16116100005 BC16/94.5/2210/0/10/10-26-2016/96 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382628363149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001983

38245100003

Date : 10-26-2016

BC16/94.5/2250/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824510000-3

Collection Ref. Code : 1831-26-530-3

Customer Information----------

Name : ZANORIA,MERCY R

Premise Address : 1085-A TRES DE ABRIL ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	395132GS6	Pole No	:	0463722
Serial No	:	2003159378	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7603
Period From	:	09-22-2016	Prev Rdg	:	7505
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.90
CURRENT BILL - OCTOBER 2016		1,014.33
TOTAL AMOUNT DUE		1,979.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 851.00

Your monthly electricity consumption chart

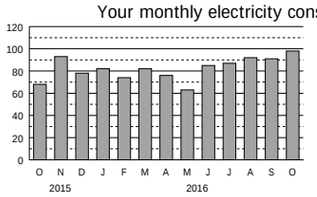

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.33		
Less : VAT	71.54		
Amount Net of VAT	942.79		
Less: BIR 2306	29.81		
BIR 2307	17.92	VATable Sales	942.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.06	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	966.60	TOTAL SALES	1,014.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2250/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382628363149

Collection Ref. Code	: 1831-26-530-3	Premise Address	: 1085-A TRES DE ABRIL ST,PUNTA PRINCESA
Account ID	: 3824510000-3		
Customer Name	: ZANORIA,MERCY R	TOTAL AMOUNT DUE	: 1,979.87 Overdue Bill : 1
Meter Number	: 395132GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38245100003 BC16/94.5/2250/0/10/10-26-2016/96 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030956591625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010564

03065100004

Date : 10-26-2016

BC16/94.5/2260/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306510000-4

Collection Ref. Code : 1807-19-599-6

Customer Information----------

Name : GIGANTE,JULIAN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	211925WS6	Pole No	:	0463743
Serial No	:	45957300	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78207
Period From	:	09-22-2016	Prev Rdg	:	78121
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.84
CURRENT BILL - OCTOBER 2016		844.27
TOTAL AMOUNT DUE		1,569.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 613.00

Your monthly electricity consumption chart

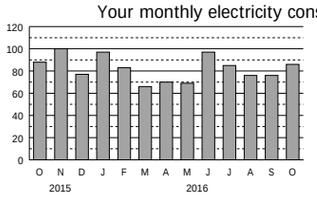

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.27		
Less : VAT	59.32		
Amount Net of VAT	784.95		
Less: BIR 2306	24.72		
BIR 2307	14.88	VATable Sales	784.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.35	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	804.67	TOTAL SALES	844.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2260/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030956591625

Collection Ref. Code : 1807-19-599-6

Account ID : 0306510000-4

Customer Name : GIGANTE,JULIAN

Meter Number : 211925WS6

Period : Sep 2016

Premise Address : TRES DE ABRIL ST

TOTAL AMOUNT DUE : 1,569.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03065100004 BC16/94.5/2260/0/10/10-26-2016/96 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330588829582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011721

33065100001

Date : 10-26-2016

BC16/94.5/2280/0463743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306510000-1

Collection Ref. Code : 1807-19-614-3

Customer Information----------

Name : CALIMPUSAN,SILVANO JR

Premise Address : 1085-A TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	223271WS6	Pole No	:	0463743
Serial No	:	47671747	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9216
Period From	:	09-22-2016	Prev Rdg	:	9107
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.69
CURRENT BILL - OCTOBER 2016		1,204.42
TOTAL AMOUNT DUE		2,730.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,367.00

Your monthly electricity consumption chart

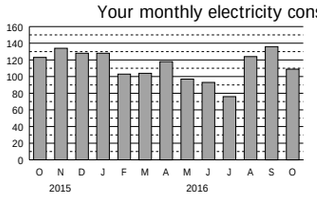

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.42		
Less : VAT	85.82		
Amount Net of VAT	1,118.60		
Less: BIR 2306	35.77		
BIR 2307	21.33	VATable Sales	1,118.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.50	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,147.32	TOTAL SALES	1,204.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2280/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330588829582

Collection Ref. Code	: 1807-19-614-3	Premise Address	: 1085-A TRES DE ABRIL ST.		
Account ID	: 3306510000-1				
Customer Name	: CALIMPUSAN,SILVANO JR	TOTAL AMOUNT DUE	: 2,730.96	Overdue Bill	: 1
Meter Number	: 223271WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33065100001

BC16/94.5/2280/0/10/10-26-2016/96

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327994725812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010833

32706100008

Date : 10-26-2016

BC16/94.5/2290/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270610000-8

Collection Ref. Code : 1809-79-929-5

Customer Information----------

Name : DIGANTE,HELEN DESPHY

Premise Address : 1085 TRES DE ABRIL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	381607GS6	Pole No	:	0463722
Serial No	:	2003139354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14510
Period From	:	09-22-2016	Prev Rdg	:	14230
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	380	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.3626/kWh	101.53
System Loss Charge	0.7969/kWh	223.13
Sub-Total		1,801.46
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		92.59
Transmission		2.00
System Loss		13.27
Distribution		96.74
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.25
CURRENT BILL - OCTOBER 2016		3,076.11
TOTAL AMOUNT DUE		6,600.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,371.00

Your monthly electricity consumption chart

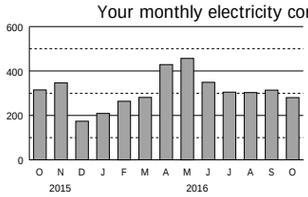

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.11		
Less : VAT	218.58		
Amount Net of VAT	2,857.53		
Less: BIR 2306	91.08		
BIR 2307	54.48	VATable Sales	2,857.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.97	VAT Zero Rated Sales	0.00
Add : VAT	218.58	VAT Amount	218.58
TOTAL AMOUNT DUE	2,930.55	TOTAL SALES	3,076.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2290/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327994725812

Collection Ref. Code	: 1809-79-929-5	Premise Address	: 1085 TRES DE ABRIL,PUNTA PRINCESA		
Account ID	: 3270610000-8				
Customer Name	: DIGANTE,HELEN DESPHY	TOTAL AMOUNT DUE	: 6,600.04	Overdue Bill	: 1
Meter Number	: 381607GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32706100008

BC16/94.5/2290/0/10/10-26-2016/96

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630563462473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011705

63065100008

Date : 10-26-2016

BC16/94.5/2320/0463575/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306510000-8

Collection Ref. Code : 1807-19-626-7

Customer Information----------

Name : GIGANTE,JULIAN

Premise Address : TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	129581WS6	Pole No	:	0463575
Serial No	:	67821384	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22215
Period From	:	09-22-2016	Prev Rdg	:	22040
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.3626/kWh	63.46
System Loss Charge	0.7969/kWh	139.46
Sub-Total		1,125.92
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		66.70
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		57.86
Transmission		1.25
System Loss		8.29
Distribution		60.69
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.74
CURRENT BILL - OCTOBER 2016		1,932.10
TOTAL AMOUNT DUE		4,462.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,123.00

Your monthly electricity consumption chart

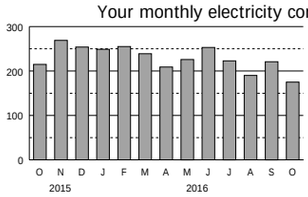

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.10		
Less : VAT	137.62		
Amount Net of VAT	1,794.48		
Less: BIR 2306	57.36		
BIR 2307	34.22	VATable Sales	1,794.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.90	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,840.52	TOTAL SALES	1,932.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2320/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630563462473

Collection Ref. Code	: 1807-19-626-7	Premise Address	: TRES DE ABRIL PUNTA		
Account ID	: 6306510000-8				
Customer Name	: GIGANTE,JULIAN	TOTAL AMOUNT DUE	: 4,462.17	Overdue Bill	: 1
Meter Number	: 129581WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63065100008 BC16/94.5/2320/0/10/10-26-2016/96 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819121519531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005051

81916100001

Date : 10-26-2016

BC16/94.5/2350/0463680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191610000-1

Collection Ref. Code : 1811-59-290-2

Customer Information----------

Name : PIODOS,ERWIN M.

Premise Address : 343 D TRES DE ABRIL, ELVIRA CUI SUBD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221424WS6	Pole No	:	0463680
Serial No	:	47065269	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43785
Period From	:	09-22-2016	Prev Rdg	:	43581
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	172	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,709.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.5293/kWh	107.98
System Loss Charge	0.7721/kWh	157.51
Sub-Total		1,341.45
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		67.46
Transmission		2.12
System Loss		9.17
Distribution		70.65
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		269.61
CURRENT BILL - OCTOBER 2016		2,252.74
TOTAL AMOUNT DUE		3,962.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,390.00

Your monthly electricity consumption chart

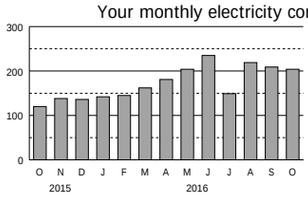

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.74		
Less : VAT	157.54		
Amount Net of VAT	2,095.20		
Less: BIR 2306	65.66		
BIR 2307	39.96	VATable Sales	2,095.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.58	VAT Zero Rated Sales	0.00
Add : VAT	157.54	VAT Amount	157.54
TOTAL AMOUNT DUE	2,147.12	TOTAL SALES	2,252.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2350/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819121519531

Collection Ref. Code	: 1811-59-290-2	Premise Address	: 343 D TRES DE ABRIL, ELVIRA CUI SUBD,PUNTA PRINCESA,CEBU CITY
Account ID	: 8191610000-1		
Customer Name	: PIODOS,ERWIN M.	TOTAL AMOUNT DUE	: 3,962.22
Meter Number	: 221424WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81916100001

BC16/94.5/2350/0/10/10-26-2016/96

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232317152450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010137

23255100002

Date : 10-26-2016

BC16/94.5/2380/0463722/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325510000-2

Collection Ref. Code : 1843-33-656-1

Customer Information----------

Name : NAVARRO,RANYLON T

Premise Address : 349-A TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149819WS6	Pole No	:	0463722
Serial No	:	42321252	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77398
Period From	:	09-22-2016	Prev Rdg	:	76645
No of Days	:	30	Diff Rdg	:	753
Avg kWh/day	:	25.10	Registered	:	753
Conn Load	:	1747	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,504.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,971.55
Transmission Charge	0.5293/kWh	398.56
System Loss Charge	0.7721/kWh	581.39
Sub-Total		4,951.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	69.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,505.00	170.10
Sub-Total		239.39
Government Charges		
Franchise Tax - Local		55.13
Value Added Tax		
Generation		248.99
Transmission		7.84
System Loss		33.88
Distribution		259.15
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		999.05
CURRENT BILL - OCTOBER 2016		8,349.50
TOTAL AMOUNT DUE		16,854.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 8,630.00

Your monthly electricity consumption chart

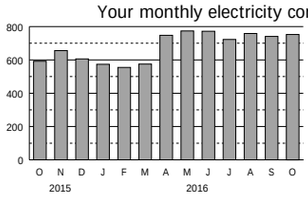

Avg Monthly Usage : 679.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,349.50		
Less : VAT	585.20		
Amount Net of VAT	7,764.30		
Less: BIR 2306	243.82		
BIR 2307	148.11	VATable Sales	7,764.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,372.37	VAT Zero Rated Sales	0.00
Add : VAT	585.20	VAT Amount	585.20
TOTAL AMOUNT DUE	7,957.57	TOTAL SALES	8,349.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2380/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232317152450

Collection Ref. Code	: 1843-33-656-1	Premise Address	: 349-A TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 2325510000-2		
Customer Name	: NAVARRO,RANYLON T	TOTAL AMOUNT DUE	: 16,854.30 Overdue Bill : 1
Meter Number	: 149819WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23255100002

BC16/94.5/2380/0/10/10-26-2016/96

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650481635795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001557

65079670504

Date : 10-26-2016

BC16/94.5/2400/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507967050-4

Collection Ref. Code : 1855-31-518-1

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address : 349 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2353EVS6	Pole No	:	0463561
Serial No	:	01512707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32077
Period From	:	09-22-2016	Prev Rdg	:	31650
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	212	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,129.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,252.13
Transmission Charge	0.3626/kWh	154.83
System Loss Charge	0.7969/kWh	340.28
Sub-Total		2,747.24
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	39.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 7,129.00	142.58
Sub-Total		181.87
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		141.20
Transmission		3.05
System Loss		20.23
Distribution		147.21
Others		25.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		571.85
CURRENT BILL - OCTOBER 2016		4,727.74
TOTAL AMOUNT DUE		11,856.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 7,768.00

Your monthly electricity consumption chart

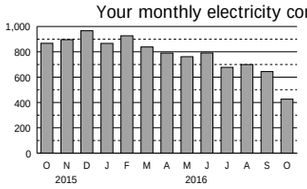

Avg Monthly Usage : 780.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.74		
Less : VAT	337.25		
Amount Net of VAT	4,390.49		
Less: BIR 2306	140.54		
BIR 2307	83.74	VATable Sales	4,390.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.21	VAT Zero Rated Sales	0.00
Add : VAT	337.25	VAT Amount	337.25
TOTAL AMOUNT DUE	4,503.46	TOTAL SALES	4,727.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2400/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650481635795

Collection Ref. Code	: 1855-31-518-1	Premise Address	: 349 TRES DE ABRIL ST.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 6507967050-4				
Customer Name	: CRISTORIA,FRANCISCO JR. ENGLIS	TOTAL AMOUNT DUE	: 11,856.89	Overdue Bill	: 1
Meter Number	: 2353EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65079670504

BC16/94.5/2400/0/10/10-26-2016/96

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425579337394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008737

42525211878

Date : 10-26-2016

BC16/94.5/2410/0463561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252521187-8

Collection Ref. Code : 1855-31-524-6

Customer Information----------

Name : CRISTORIA,FRANCISCO JR. ENGLIS

Premise Address : M2 349 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027124	Pole No	:	0463561
Serial No	:	121758105	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4395
Period From	:	09-22-2016	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	222	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,350.22
Transmission Charge	0.3626/kWh	92.83
System Loss Charge	0.7969/kWh	204.01
Sub-Total		1,647.06
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		84.65
Transmission		1.82
System Loss		12.13
Distribution		88.50
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		335.50
CURRENT BILL - OCTOBER 2016		2,770.04
TOTAL AMOUNT DUE		4,091.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 244.00

Your monthly electricity consumption chart

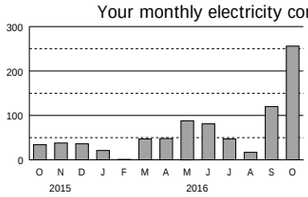

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.04		
Less : VAT	195.29		
Amount Net of VAT	2,574.75		
Less: BIR 2306	81.37		
BIR 2307	49.06	VATable Sales	2,574.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.32	VAT Zero Rated Sales	0.00
Add : VAT	195.29	VAT Amount	195.29
TOTAL AMOUNT DUE	2,639.61	TOTAL SALES	2,770.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2410/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425579337394

Collection Ref. Code	: 1855-31-524-6	Premise Address	: M2 349 TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4252521187-8				
Customer Name	: CRISTORIA,FRANCISCO JR. ENGLIS	TOTAL AMOUNT DUE	: 4,091.29	Overdue Bill	: 1
Meter Number	: MTR1027124				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42525211878

BC16/94.5/2410/0/10/10-26-2016/96

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830566243866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010835

83065100006

Date : 10-26-2016

BC16/94.5/2450/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306510000-6

Collection Ref. Code : 1807-19-653-4

Customer Information----------

Name : ENGLIS,ELIAS G

Premise Address : BSDE 1087 TRES DE

TIN :

Metering Information----------

Meter No	:	MTR1012038	Pole No	:	0463512
Serial No	:	83347915	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3687
Period From	:	09-22-2016	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.19
CURRENT BILL - OCTOBER 2016		1,376.07
TOTAL AMOUNT DUE		2,976.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,150.00

Your monthly electricity consumption chart

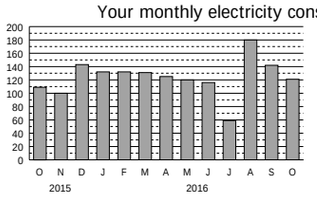

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.07		
Less : VAT	99.48		
Amount Net of VAT	1,276.59		
Less: BIR 2306	41.45		
BIR 2307	24.38	VATable Sales	1,276.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.76	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,310.24	TOTAL SALES	1,376.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2450/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830566243866

Collection Ref. Code : 1807-19-653-4

Account ID : 8306510000-6

Customer Name : ENGLIS,ELIAS G

Meter Number : MTR1012038

Period : Sep 2016

Premise Address : BSDE 1087 TRES DE

TOTAL AMOUNT DUE : 2,976.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83065100006

BC16/94.5/2450/0/10/10-26-2016/96

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383167578594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002787

38375100005

Date : 10-26-2016

BC16/94.5/2510/0463512/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837510000-5

Collection Ref. Code : 1821-93-755-4

Customer Information----------

Name : PACANA,GOERGE M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	140462WS6	Pole No	:	0463512
Serial No	:	56341902	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29603
Period From	:	09-22-2016	Prev Rdg	:	29230
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,967.31
Transmission Charge	0.3626/kWh	135.25
System Loss Charge	0.7969/kWh	297.24
Sub-Total		2,399.80
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,231.00	84.62
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		123.34
Transmission		2.66
System Loss		17.67
Distribution		128.67
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		494.47
CURRENT BILL - OCTOBER 2016		4,085.48
TOTAL AMOUNT DUE		8,316.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 4,110.00

Your monthly electricity consumption chart

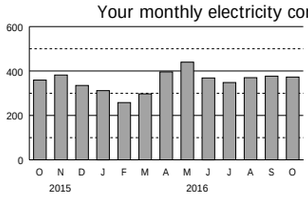

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.48		
Less : VAT	289.85		
Amount Net of VAT	3,795.63		
Less: BIR 2306	120.77		
BIR 2307	72.36	VATable Sales	3,795.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.50	VAT Zero Rated Sales	0.00
Add : VAT	289.85	VAT Amount	289.85
TOTAL AMOUNT DUE	3,892.35	TOTAL SALES	4,085.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2510/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383167578594

Collection Ref. Code	: 1821-93-755-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 3837510000-5				
Customer Name	: PACANA,GOERGE M1	TOTAL AMOUNT DUE	: 8,316.70	Overdue Bill	: 1
Meter Number	: 140462WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38375100005

BC16/94.5/2510/0/10/10-26-2016/96

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274366653287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997258

27456100000

Date : 10-26-2016

BC16/94.5/2540/0463575/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745610000-0

Collection Ref. Code : 1815-17-671-7

Customer Information----------

Name : SALMERO,CECILIA M2 B.

Premise Address : 1086 TRES DE ABRIL ST,BRGY PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056008	Pole No	:	0463575
Serial No	:	121437253	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9858
Period From	:	09-22-2016	Prev Rdg	:	9371
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	190	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,167.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,568.58
Transmission Charge	0.3626/kWh	176.59
System Loss Charge	0.7969/kWh	388.09
Sub-Total		3,133.26
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,167.50	123.35
Sub-Total		168.17
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		161.05
Transmission		3.48
System Loss		23.07
Distribution		167.81
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		647.08
CURRENT BILL - OCTOBER 2016		5,346.96
TOTAL AMOUNT DUE		11,514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 6,316.41

Your monthly electricity consumption chart

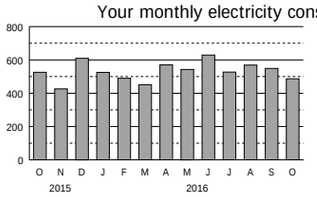

Avg Monthly Usage : 530.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.96		
Less : VAT	379.82		
Amount Net of VAT	4,967.14		
Less: BIR 2306	158.25		
BIR 2307	94.70	VATable Sales	4,967.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.19	VAT Zero Rated Sales	0.00
Add : VAT	379.82	VAT Amount	379.82
TOTAL AMOUNT DUE	5,094.01	TOTAL SALES	5,346.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2540/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274366653287

Collection Ref. Code	: 1815-17-671-7	Premise Address	: 1086 TRES DE ABRIL ST,BRGY PUNTA PRINCESA,CEBU CITY
Account ID	: 2745610000-0		
Customer Name	: SALMERO,CECILIA M2 B.	TOTAL AMOUNT DUE	: 11,514.23 Overdue Bill : 1
Meter Number	: MTR1056008		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27456100000

BC16/94.5/2540/0/10/10-26-2016/96

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260314999597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008134

26065100005

Date : 10-26-2016

BC16/94.5/2550/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606510000-5

Collection Ref. Code : 1807-19-869-3

Customer Information----------

Name : VILLAGONZALO,ANGELITO

Premise Address : BK 1086 3 DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	120908SS6	Pole No	:	0463526
Serial No	:	96929968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	60109
Period From	:	09-22-2016	Prev Rdg	:	59527
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,930.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,069.64
Transmission Charge	0.3626/kWh	211.03
System Loss Charge	0.7969/kWh	463.80
Sub-Total		3,744.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 16,583.50	331.67
Sub-Total		385.23
Government Charges		
Franchise Tax - Local		43.50
Value Added Tax		
Generation		192.46
Transmission		4.15
System Loss		27.59
Distribution		200.43
Others		51.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		796.85
CURRENT BILL - OCTOBER 2016		6,596.83
TOTAL AMOUNT DUE		14,527.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 8,653.00

Your monthly electricity consumption chart

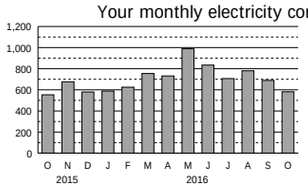

Avg Monthly Usage : 699.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,596.83		
Less : VAT	476.08		
Amount Net of VAT	6,120.75		
Less: BIR 2306	198.37		
BIR 2307	116.87	VATable Sales	6,120.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,805.51	VAT Zero Rated Sales	0.00
Add : VAT	476.08	VAT Amount	476.08
TOTAL AMOUNT DUE	6,281.59	TOTAL SALES	6,596.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2550/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260314999597

Collection Ref. Code	: 1807-19-869-3	Premise Address	: BK 1086 3 DE ABRIL ST		
Account ID	: 2606510000-5				
Customer Name	: VILLAGONZALO,ANGELITO	TOTAL AMOUNT DUE	: 14,527.14	Overdue Bill	: 1
Meter Number	: 120908SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26065100005 BC16/94.5/2550/0/10/10-26-2016/96 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750554027549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003028

75065100002

Date : 10-26-2016

BC16/94.5/2600/0463596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506510000-2

Collection Ref. Code : 1807-19-842-1

Customer Information----------

Name : MUIT,CELIA

Premise Address : TRES DE ABRIL ST INT,PUNTA PRINCESA BK 1086

TIN :

Metering Information----------

Meter No	:	224854WS6	Pole No	:	0463596
Serial No	:	47675149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25448
Period From	:	09-22-2016	Prev Rdg	:	25279
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,953.50	119.07
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.77
CURRENT BILL - OCTOBER 2016		1,945.26
TOTAL AMOUNT DUE		4,698.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,200.00

Your monthly electricity consumption chart

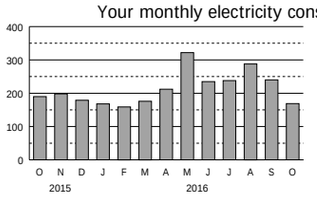

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.26		
Less : VAT	141.43		
Amount Net of VAT	1,803.83		
Less: BIR 2306	58.93		
BIR 2307	34.47	VATable Sales	1,803.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.43	VAT Zero Rated Sales	0.00
Add : VAT	141.43	VAT Amount	141.43
TOTAL AMOUNT DUE	1,851.86	TOTAL SALES	1,945.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2600/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750554027549

Collection Ref. Code	: 1807-19-842-1	Premise Address	: TRES DE ABRIL ST INT,PUNTA PRINCESA BK 1086
Account ID	: 7506510000-2		
Customer Name	: MUIT,CELIA	TOTAL AMOUNT DUE	: 4,698.64 Overdue Bill : 1
Meter Number	: 224854WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75065100002 BC16/94.5/2600/0/10/10-26-2016/96 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550788388471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003746

55076100001

Date : 10-26-2016

BC16/94.5/2700/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507610000-1

Collection Ref. Code : 1837-26-983-1

Customer Information----------

Name : CASTRO,DIGNA V M3 TM

Premise Address : VILLAGONZALO COMPD,TRES DE ABRIL PUNTA

TIN :

Metering Information----------

Meter No	:	286978SS6	Pole No	:	0463631
Serial No	:	33817975	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23242
Period From	:	09-22-2016	Prev Rdg	:	23102
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	738.40
Transmission Charge	0.3626/kWh	50.76
System Loss Charge	0.7969/kWh	111.57
Sub-Total		900.73
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		46.30
Transmission		1.00
System Loss		6.63
Distribution		48.67
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.12
CURRENT BILL - OCTOBER 2016		1,538.07
TOTAL AMOUNT DUE		3,175.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,760.00

Your monthly electricity consumption chart

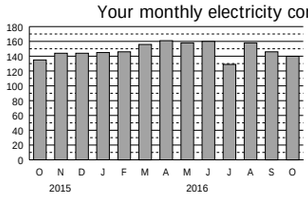

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.07		
Less : VAT	109.29		
Amount Net of VAT	1,428.78		
Less: BIR 2306	45.55		
BIR 2307	27.24	VATable Sales	1,428.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.99	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,465.28	TOTAL SALES	1,538.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2700/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550788388471

Collection Ref. Code	: 1837-26-983-1	Premise Address	: VILLAGONZALO COMPD,TRES DE ABRIL PUNTA		
Account ID	: 5507610000-1				
Customer Name	: CASTRO,DIGNA V M3 TM	TOTAL AMOUNT DUE	: 3,175.81	Overdue Bill	: 1
Meter Number	: 286978SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55076100001 BC16/94.5/2700/0/10/10-26-2016/96 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932116126764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011152

93282505564

Date : 10-26-2016

BC16/94.5/2800/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328250556-4

Collection Ref. Code : 1857-39-752-5

Customer Information----------

Name : ANDALES,TOMAS MERCADO

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056533	Pole No	:	0463526
Serial No	:	125289027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2132
Period From	:	09-22-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	136	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 14.36
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.74
CURRENT BILL - OCTOBER 2016		1,038.60
TOTAL AMOUNT DUE		2,161.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 472.00

Your monthly electricity consumption chart

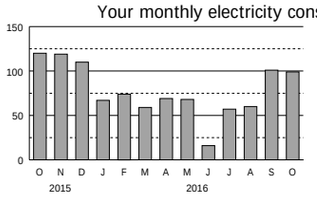

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.60		
Less : VAT	73.74		
Amount Net of VAT	964.86		
Less: BIR 2306	30.72		
BIR 2307	18.35	VATable Sales	964.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.79	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	989.53	TOTAL SALES	1,038.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2800/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932116126764

Collection Ref. Code	: 1857-39-752-5	Premise Address	: PUNTA PRINCESA,CEBU CITY		
Account ID	: 9328250556-4				
Customer Name	: ANDALES,TOMAS MERCADO	TOTAL AMOUNT DUE	: 2,161.61	Overdue Bill	: 1
Meter Number	: MTR1056533				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93282505564 BC16/94.5/2800/0/10/10-26-2016/96 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727265435341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007313

72737109362

Date : 10-26-2016

BC16/94.5/2830/0445321/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273710936-2

Collection Ref. Code : 1861-23-587-9

Customer Information----------

Name : ANDALES,THOMAS MERCADO

Premise Address : TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045155	Pole No	:	0445321
Serial No	:	121759262	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1302
Period From	:	09-22-2016	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	327	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.04
CURRENT BILL - OCTOBER 2016		308.37
TOTAL AMOUNT DUE		497.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 798.00

Your monthly electricity consumption chart

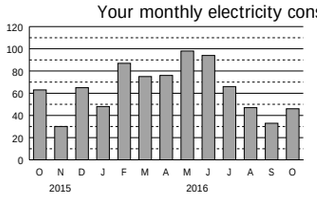

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.37		
Less : VAT	21.16		
Amount Net of VAT	287.21		
Less: BIR 2306	8.81		
BIR 2307	5.31	VATable Sales	287.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.09	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	294.25	TOTAL SALES	308.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2830/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727265435341

Collection Ref. Code	: 1861-23-587-9	Premise Address	: TRES DE ABRIL,PUNTA PRINCESA, CEBU CITY
Account ID	: 7273710936-2		
Customer Name	: ANDALES,THOMAS MERCADO	TOTAL AMOUNT DUE	: 497.30
Meter Number	: MTR1045155	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72737109362

BC16/94.5/2830/0/10/10-26-2016/96

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238621672355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995344

23856100005

Date : 10-26-2016

BC16/94.5/2840/0463526/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385610000-5

Collection Ref. Code : 1827-54-527-5

Customer Information----------

Name : ANDALES,ELENO V M2

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	129501WS6	Pole No	:	0463526
Serial No	:	52941091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11058
Period From	:	09-22-2016	Prev Rdg	:	10914
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.94
CURRENT BILL - OCTOBER 2016		1,586.36
TOTAL AMOUNT DUE		3,470.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,060.00

Your monthly electricity consumption chart

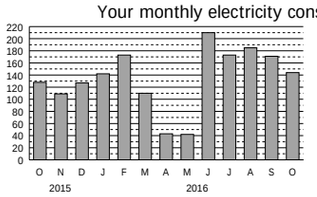

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.36		
Less : VAT	112.87		
Amount Net of VAT	1,473.49		
Less: BIR 2306	47.03		
BIR 2307	28.10	VATable Sales	1,473.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.36	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,511.23	TOTAL SALES	1,586.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2840/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238621672355

Collection Ref. Code	: 1827-54-527-5	Premise Address	: PUNTA PRINCESA		
Account ID	: 2385610000-5				
Customer Name	: ANDALES,ELENO V M2	TOTAL AMOUNT DUE	: 3,470.47	Overdue Bill	: 1
Meter Number	: 129501WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23856100005

BC16/94.5/2840/0/10/10-26-2016/96

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346071353730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001808

34685100009

Date : 10-26-2016

BC16/94.5/2870/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468510000-9

Collection Ref. Code : 1823-52-314-5

Customer Information----------

Name : PARANAL,JAIME R

Premise Address : TRES DE ABRIL ST #346

TIN :

Metering Information----------

Meter No	:	274297GS6	Pole No	:	0440872
Serial No	:	46141406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30124
Period From	:	09-22-2016	Prev Rdg	:	29998
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	20	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 344.50	6.89
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.67
CURRENT BILL - OCTOBER 2016		1,359.35
TOTAL AMOUNT DUE		1,703.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

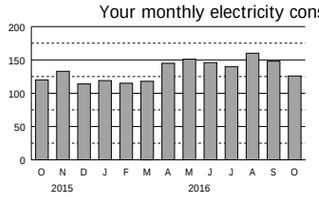

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.35		
Less : VAT	95.69		
Amount Net of VAT	1,263.66		
Less: BIR 2306	39.88		
BIR 2307	24.07	VATable Sales	1,263.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.71	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,295.40	TOTAL SALES	1,359.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2870/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346071353730

Collection Ref. Code	: 1823-52-314-5	Premise Address	: TRES DE ABRIL ST #346		
Account ID	: 3468510000-9				
Customer Name	: PARANAL,JAIME R	TOTAL AMOUNT DUE	: 1,703.84	Overdue Bill	: 1
Meter Number	: 274297GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34685100009 BC16/94.5/2870/0/10/10-26-2016/96 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674383949358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998557

67485100001

Date : 10-26-2016

BC16/94.5/2900/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748510000-1

Collection Ref. Code : 1823-40-236-4

Customer Information----------

Name : PARANAL,CAYETANO R

Premise Address : PUNTA PRINCESA TRES

TIN :

Metering Information----------

Meter No	:	MTR1098547	Pole No	:	0440872
Serial No	:	40072580	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2218
Period From	:	09-22-2016	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.3626/kWh	55.12
System Loss Charge	0.7969/kWh	121.13
Sub-Total		977.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.25
Transmission		1.08
System Loss		7.20
Distribution		52.79
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.06
CURRENT BILL - OCTOBER 2016		1,669.84
TOTAL AMOUNT DUE		3,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,678.00

Your monthly electricity consumption chart

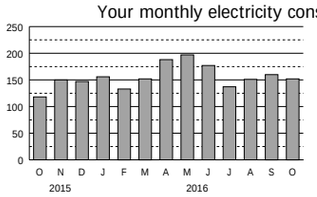

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.84		
Less : VAT	118.63		
Amount Net of VAT	1,551.21		
Less: BIR 2306	49.43		
BIR 2307	29.58	VATable Sales	1,551.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.20	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,590.83	TOTAL SALES	1,669.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2900/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674383949358

Collection Ref. Code	: 1823-40-236-4	Premise Address	: PUNTA PRINCESA TRES		
Account ID	: 6748510000-1				
Customer Name	: PARANAL,CAYETANO R	TOTAL AMOUNT DUE	: 3,466.88	Overdue Bill	: 1
Meter Number	: MTR1098547				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67485100001 BC16/94.5/2900/0/10/10-26-2016/96 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242799539051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997200

24215739681

Date : 10-26-2016

BC16/94.5/2910/0463610/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421573968-1

Collection Ref. Code : 1855-54-266-8

Customer Information----------

Name : PARANAL,FRANCISCA CABASE

Premise Address : 346-A TRES DE ABRIL ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1115506	Pole No	:	0463610
Serial No	:	40049600	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3055
Period From	:	09-22-2016	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	160	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,118.15
Transmission Charge	0.3626/kWh	76.87
System Loss Charge	0.7969/kWh	168.94
Sub-Total		1,363.96
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		70.12
Transmission		1.51
System Loss		10.04
Distribution		73.39
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.28
CURRENT BILL - OCTOBER 2016		2,315.19
TOTAL AMOUNT DUE		4,307.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,000.00

Your monthly electricity consumption chart

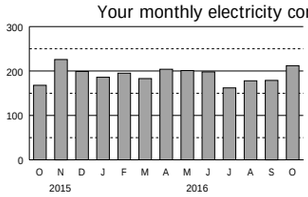

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.19		
Less : VAT	164.01		
Amount Net of VAT	2,151.18		
Less: BIR 2306	68.34		
BIR 2307	41.00	VATable Sales	2,151.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.84	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,205.85	TOTAL SALES	2,315.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2910/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242799539051

Collection Ref. Code	: 1855-54-266-8	Premise Address	: 346-A TRES DE ABRIL ST.,PUNTA PRINCESA		
Account ID	: 2421573968-1				
Customer Name	: PARANAL,FRANCISCA CABASE	TOTAL AMOUNT DUE	: 4,307.36	Overdue Bill	: 1
Meter Number	: MTR1115506				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24215739681

BC16/94.5/2910/0/10/10-26-2016/96

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620516325579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006130

62095100004

Date : 10-26-2016

BC16/94.5/2940/0440872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209510000-4

Collection Ref. Code : 1831-98-035-5

Customer Information----------

Name : GALLEGO,ROY (TM) J

Premise Address : 346-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503010 GS6	Pole No	:	0440872
Serial No	:	80826230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7062
Period From	:	09-22-2016	Prev Rdg	:	6923
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	169	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,866.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.5293/kWh	73.57
System Loss Charge	0.7721/kWh	107.32
Sub-Total		914.02
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		45.96
Transmission		1.44
System Loss		6.25
Distribution		48.33
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.68
CURRENT BILL - OCTOBER 2016		1,587.44
TOTAL AMOUNT DUE		3,453.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,545.00

Your monthly electricity consumption chart

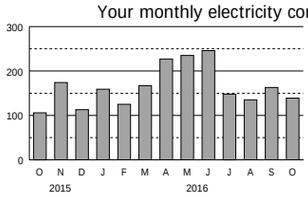

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.44		
Less : VAT	112.96		
Amount Net of VAT	1,474.48		
Less: BIR 2306	47.07		
BIR 2307	28.16	VATable Sales	1,474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.25	VAT Zero Rated Sales	0.00
Add : VAT	112.96	VAT Amount	112.96
TOTAL AMOUNT DUE	1,512.21	TOTAL SALES	1,587.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2940/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620516325579

Collection Ref. Code : 1831-98-035-5

Account ID : 6209510000-4

Customer Name : GALLEGO,ROY (TM) J

Meter Number : 503010 GS6

Period : Sep 2016

Premise Address : 346-A TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 3,453.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62095100004

BC16/94.5/2940/0/10/10-26-2016/96

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756659597474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007047

75695100000

Date : 10-26-2016

BC16/94.5/2950/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569510000-0

Collection Ref. Code : 1823-68-440-8

Customer Information----------

Name : FAWCETT,CIRIACA

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	365103GS6	Pole No	:	0463631
Serial No	:	2002110101	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33129
Period From	:	09-22-2016	Prev Rdg	:	32978
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	479	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	796.42
Transmission Charge	0.3626/kWh	54.75
System Loss Charge	0.7969/kWh	120.33
Sub-Total		971.50
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.93
Transmission		1.08
System Loss		7.15
Distribution		52.45
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		200.78
CURRENT BILL - OCTOBER 2016		1,659.21
TOTAL AMOUNT DUE		1,724.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2016 - 1,734.00

Your monthly electricity consumption chart

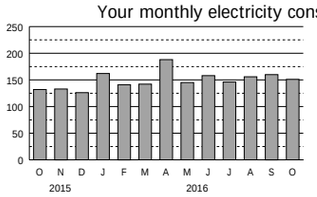

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.21		
Less : VAT	117.91		
Amount Net of VAT	1,541.30		
Less: BIR 2306	49.15		
BIR 2307	29.39	VATable Sales	1,541.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.76	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,580.67	TOTAL SALES	1,659.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2950/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756659597474

Collection Ref. Code	: 1823-68-440-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7569510000-0				
Customer Name	: FAWCETT,CIRIACA	TOTAL AMOUNT DUE	: 1,724.14	Overdue Bill	: 1
Meter Number	: 365103GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75695100000 BC16/94.5/2950/0/10/10-26-2016/96 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538076575290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996290

53895100005

Date : 10-26-2016

BC16/94.5/2960/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389510000-5

Collection Ref. Code : 1823-88-353-2

Customer Information----------

Name : VILLANUEVA,PRIMO A JR

Premise Address : LABANGON,LABANGON

TIN :

Metering Information----------

Meter No	:	434238GS6	Pole No	:	0463631
Serial No	:	52574837	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11149
Period From	:	09-22-2016	Prev Rdg	:	11064
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	190	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 66.03
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.52
CURRENT BILL - OCTOBER 2016		833.58
TOTAL AMOUNT DUE		1,507.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 823.00

Your monthly electricity consumption chart

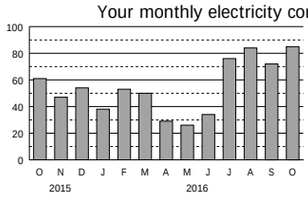

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.58		
Less : VAT	58.56		
Amount Net of VAT	775.02		
Less: BIR 2306	24.40		
BIR 2307	14.69	VATable Sales	775.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.93	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	794.49	TOTAL SALES	833.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/2960/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538076575290

Collection Ref. Code	: 1823-88-353-2	Premise Address	: LABANGON,LABANGON		
Account ID	: 5389510000-5				
Customer Name	: VILLANUEVA,PRIMO A JR	TOTAL AMOUNT DUE	: 1,507.40	Overdue Bill	: 1
Meter Number	: 434238GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53895100005

BC16/94.5/2960/0/10/10-26-2016/96

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740052416238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997603

74065100005

Date : 10-26-2016

BC16/94.5/3010/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406510000-5

Collection Ref. Code : 1807-19-704-2

Customer Information----------

Name : NAPOLIS,VIRGINIA

Premise Address : INT TRES DE ABRIL ST,BK PUNTA ELEM SCH

TIN :

Metering Information----------

Meter No	:	144347WS6	Pole No	:	0463631
Serial No	:	47816193	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	77848
Period From	:	09-22-2016	Prev Rdg	:	77779
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 116.56
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.53
CURRENT BILL - OCTOBER 2016		609.33
TOTAL AMOUNT DUE		1,244.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 737.00

Your monthly electricity consumption chart

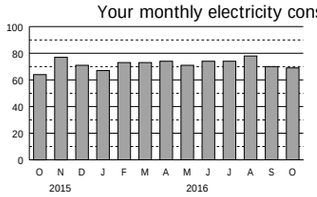

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.33		
Less : VAT	42.69		
Amount Net of VAT	566.64		
Less: BIR 2306	17.80		
BIR 2307	10.68	VATable Sales	566.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.16	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	580.85	TOTAL SALES	609.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3010/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740052416238

Collection Ref. Code	: 1807-19-704-2	Premise Address	: INT TRES DE ABRIL ST,BK PUNTA ELEM SCH
Account ID	: 7406510000-5		
Customer Name	: NAPOLIS,VIRGINIA	TOTAL AMOUNT DUE	: 1,244.96 Overdue Bill : 1
Meter Number	: 144347WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74065100005

BC16/94.5/3010/0/10/10-26-2016/96

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612836221465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001502

61245100005

Date : 10-26-2016

BC16/94.5/3030/0463631/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124510000-5

Collection Ref. Code : 1843-25-287-2

Customer Information----------

Name : YARES,MARVIN S

Premise Address : 346 K,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005516	Pole No	:	0463631
Serial No	:	121571080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5219
Period From	:	09-22-2016	Prev Rdg	:	5096
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	291	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,573.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.5293/kWh	65.10
System Loss Charge	0.7721/kWh	94.97
Sub-Total		808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		40.67
Transmission		1.28
System Loss		5.53
Distribution		42.83
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.19
CURRENT BILL - OCTOBER 2016		1,372.72
TOTAL AMOUNT DUE		2,946.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,985.00

Your monthly electricity consumption chart

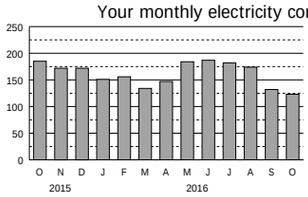

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.72		
Less : VAT	96.53		
Amount Net of VAT	1,276.19		
Less: BIR 2306	40.22		
BIR 2307	24.35	VATable Sales	1,276.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.62	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,308.15	TOTAL SALES	1,372.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3030/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612836221465

Collection Ref. Code	: 1843-25-287-2	Premise Address	: 346 K,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6124510000-5				
Customer Name	: YARES,MARVIN S	TOTAL AMOUNT DUE	: 2,946.22	Overdue Bill	: 1
Meter Number	: MTR1005516				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61245100005

BC16/94.5/3030/0/10/10-26-2016/96

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281135313934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000766

28116100000

Date : 10-26-2016

BC16/94.5/3070/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811610000-0

Collection Ref. Code : 1833-35-707-8

Customer Information----------

Name : GABITO,BERNARDO Y TM

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	360109GS6	Pole No	:	0549276
Serial No	:	2002117637	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28006
Period From	:	09-22-2016	Prev Rdg	:	27816
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	280	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,506.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.5293/kWh	100.57
System Loss Charge	0.7721/kWh	146.70
Sub-Total		1,249.39
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		62.83
Transmission		1.97
System Loss		8.55
Distribution		65.84
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		253.49
CURRENT BILL - OCTOBER 2016		2,119.12
TOTAL AMOUNT DUE		4,625.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,550.00

Your monthly electricity consumption chart

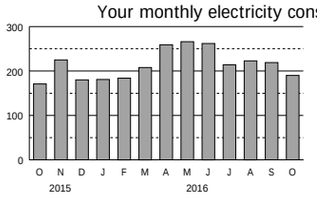

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.12		
Less : VAT	148.98		
Amount Net of VAT	1,970.14		
Less: BIR 2306	62.09		
BIR 2307	37.59	VATable Sales	1,970.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.46	VAT Zero Rated Sales	0.00
Add : VAT	148.98	VAT Amount	148.98
TOTAL AMOUNT DUE	2,019.44	TOTAL SALES	2,119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3070/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281135313934

Collection Ref. Code	: 1833-35-707-8	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 2811610000-0				
Customer Name	: GABITO,BERNARDO Y TM	TOTAL AMOUNT DUE	: 4,625.17	Overdue Bill	: 1
Meter Number	: 360109GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28116100000 BC16/94.5/3070/0/10/10-26-2016/96 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427285584320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010696

42706100007

Date : 10-26-2016

BC16/94.5/3080/0549276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270610000-7

Collection Ref. Code : 1809-80-191-5

Customer Information----------

Name : TAN,MARY GRACE TM A.

Premise Address : 348 N TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	193344WS6	Pole No	:	0549276
Serial No	:	44244305	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	70578
Period From	:	09-22-2016	Prev Rdg	:	70505
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.65
CURRENT BILL - OCTOBER 2016		677.79
TOTAL AMOUNT DUE		1,184.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2016 - 1,000.00

Your monthly electricity consumption chart

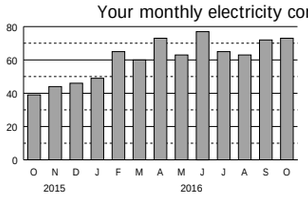

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.79		
Less : VAT	47.45		
Amount Net of VAT	630.34		
Less: BIR 2306	19.77		
BIR 2307	11.91	VATable Sales	630.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.66	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	646.11	TOTAL SALES	677.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3080/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427285584320

Collection Ref. Code	: 1809-80-191-5	Premise Address	: 348 N TRES DE ABRIL,Cebu City		
Account ID	: 4270610000-7				
Customer Name	: TAN,MARY GRACE TM A.	TOTAL AMOUNT DUE	: 1,184.61	Overdue Bill	: 1
Meter Number	: 193344WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42706100007 BC16/94.5/3080/0/10/10-26-2016/96 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997940627920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009099

99706100007

Date : 10-26-2016

BC16/94.5/3100/0549486/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970610000-7

Collection Ref. Code : 1809-98-869-1

Customer Information----------

Name : PENA,RICARDO DELA

Premise Address : 348W TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	374557GS6	Pole No	:	0549486
Serial No	:	2003137276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23680
Period From	:	09-22-2016	Prev Rdg	:	23571
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		34.20
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.87
CURRENT BILL - OCTOBER 2016		1,197.24
TOTAL AMOUNT DUE		2,405.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 843.00

Your monthly electricity consumption chart

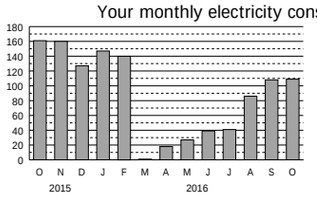

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.24		
Less : VAT	85.05		
Amount Net of VAT	1,112.19		
Less: BIR 2306	35.45		
BIR 2307	21.21	VATable Sales	1,112.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.53	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,140.58	TOTAL SALES	1,197.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3100/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997940627920

Collection Ref. Code	: 1809-98-869-1	Premise Address	: 348W TRES DE ABRIL ST		
Account ID	: 9970610000-7				
Customer Name	: PENA,RICARDO DELA	TOTAL AMOUNT DUE	: 2,405.98	Overdue Bill	: 1
Meter Number	: 374557GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99706100007 BC16/94.5/3100/0/10/10-26-2016/96 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250104341286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001653

25065100007

Date : 10-26-2016

BC16/94.5/3120/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506510000-7

Collection Ref. Code : 1807-19-755-7

Customer Information----------

Name : SATORRE,BONIFACIO D

Premise Address : BK 1092L T DE ABRIL

TIN :

Metering Information----------

Meter No	:	391614GS6	Pole No	:	0549472
Serial No	:	2003156883	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46410
Period From	:	09-22-2016	Prev Rdg	:	46119
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.64
CURRENT BILL - OCTOBER 2016		3,159.77
TOTAL AMOUNT DUE		5,183.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 606.00

Your monthly electricity consumption chart

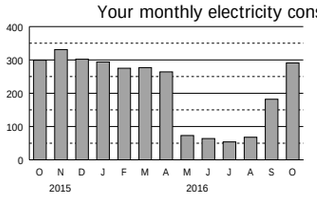

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.77		
Less : VAT	223.18		
Amount Net of VAT	2,936.59		
Less: BIR 2306	92.99		
BIR 2307	55.96	VATable Sales	2,936.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.64	VAT Zero Rated Sales	0.00
Add : VAT	223.18	VAT Amount	223.18
TOTAL AMOUNT DUE	3,010.82	TOTAL SALES	3,159.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3120/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250104341286

Collection Ref. Code	: 1807-19-755-7	Premise Address	: BK 1092L T DE ABRIL		
Account ID	: 2506510000-7				
Customer Name	: SATORRE,BONIFACIO D	TOTAL AMOUNT DUE	: 5,183.69	Overdue Bill	: 1
Meter Number	: 391614GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25065100007 BC16/94.5/3120/0/10/10-26-2016/96 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305862866067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997176

30505100005

Date : 10-26-2016

BC16/94.5/3130/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050510000-5

Collection Ref. Code : 1829-31-011-9

Customer Information----------

Name : COSINA,ELENA L

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	205886WS6	Pole No	:	0549472
Serial No	:	42802934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	99208
Period From	:	09-22-2016	Prev Rdg	:	99139
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	50	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		- 83.40
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.79
CURRENT BILL - OCTOBER 2016		646.75
TOTAL AMOUNT DUE		2,940.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,741.00

Your monthly electricity consumption chart

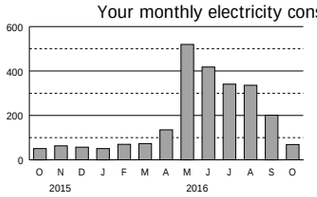

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.75		
Less : VAT	46.70		
Amount Net of VAT	600.05		
Less: BIR 2306	19.47		
BIR 2307	11.34	VATable Sales	600.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.24	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	615.94	TOTAL SALES	646.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3130/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305862866067

Collection Ref. Code	: 1829-31-011-9	Premise Address	: PUNTA PRINCESA		
Account ID	: 3050510000-5				
Customer Name	: COSINA,ELENA L	TOTAL AMOUNT DUE	: 2,940.37	Overdue Bill	: 1
Meter Number	: 205886WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30505100005

BC16/94.5/3130/0/10/10-26-2016/96

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087099444844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003149

08706100008

Date : 10-26-2016

BC16/94.5/3140/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870610000-8

Collection Ref. Code : 1809-94-395-7

Customer Information----------

Name : DAMALERIO,BENEDICTO TM S.

Premise Address : 348 3 DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	391505GS6	Pole No	:	0549472
Serial No	:	2003156490	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16633
Period From	:	09-22-2016	Prev Rdg	:	16363
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,534.50	130.69
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		367.06
CURRENT BILL - OCTOBER 2016		3,037.26
TOTAL AMOUNT DUE		6,435.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 3,136.00

Your monthly electricity consumption chart

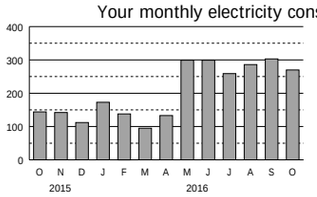

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.26		
Less : VAT	218.39		
Amount Net of VAT	2,818.87		
Less: BIR 2306	91.00		
BIR 2307	53.80	VATable Sales	2,818.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.07	VAT Zero Rated Sales	0.00
Add : VAT	218.39	VAT Amount	218.39
TOTAL AMOUNT DUE	2,892.46	TOTAL SALES	3,037.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3140/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087099444844

Collection Ref. Code	: 1809-94-395-7	Premise Address	: 348 3 DE ABRIL,Cebu City		
Account ID	: 0870610000-8				
Customer Name	: DAMALERIO,BENEDICTO TM S.	TOTAL AMOUNT DUE	: 6,435.55	Overdue Bill	: 1
Meter Number	: 391505GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08706100008

BC16/94.5/3140/0/10/10-26-2016/96

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714531077255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000423

71494100002

Date : 10-26-2016

BC16/94.5/3270/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149410000-2

Collection Ref. Code : 1827-89-053-3

Customer Information----------

Name : PENA,VERONICA DELA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073615	Pole No	:	0549465
Serial No	:	40010856	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7155
Period From	:	09-22-2016	Prev Rdg	:	6825
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,912.00	78.24
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.01
CURRENT BILL - OCTOBER 2016		3,619.01
TOTAL AMOUNT DUE		7,530.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,084.00

Your monthly electricity consumption chart

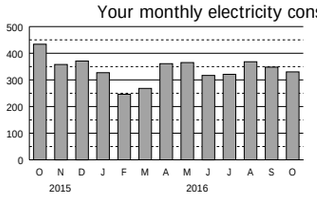

Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.01		
Less : VAT	256.94		
Amount Net of VAT	3,362.07		
Less: BIR 2306	107.05		
BIR 2307	64.10	VATable Sales	3,362.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.92	VAT Zero Rated Sales	0.00
Add : VAT	256.94	VAT Amount	256.94
TOTAL AMOUNT DUE	3,447.86	TOTAL SALES	3,619.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3270/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714531077255

Collection Ref. Code	: 1827-89-053-3	Premise Address	: MAMBALING		
Account ID	: 7149410000-2				
Customer Name	: PENA,VERONICA DELA C	TOTAL AMOUNT DUE	: 7,530.93	Overdue Bill	: 1
Meter Number	: MTR1073615				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71494100002 BC16/94.5/3270/0/10/10-26-2016/96 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206003603765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995946

20636100008

Date : 10-26-2016

BC16/94.5/3290/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063610000-8

Collection Ref. Code : 1833-96-902-2

Customer Information----------

Name : LONGAKIT,GINA C TM

Premise Address : 346 BAYABAS EXT,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1075284	Pole No	:	0549465
Serial No	:	40011956	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1143
Period From	:	09-22-2016	Prev Rdg	:	1047
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.23
CURRENT BILL - OCTOBER 2016		992.90
TOTAL AMOUNT DUE		1,903.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 966.00

Your monthly electricity consumption chart

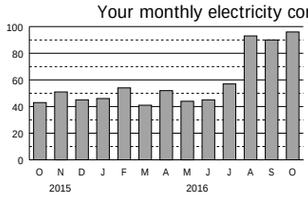

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.90		
Less : VAT	69.98		
Amount Net of VAT	922.92		
Less: BIR 2306	29.16		
BIR 2307	17.54	VATable Sales	922.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.22	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	946.20	TOTAL SALES	992.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3290/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206003603765

Collection Ref. Code	: 1833-96-902-2	Premise Address	: 346 BAYABAS EXT,PUNTA PRINCESA		
Account ID	: 2063610000-8				
Customer Name	: LONGAKIT,GINA C TM	TOTAL AMOUNT DUE	: 1,903.77	Overdue Bill	: 1
Meter Number	: MTR1075284				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20636100008

BC16/94.5/3290/0/10/10-26-2016/96

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108365758516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999190

10885100007

Date : 10-26-2016

BC16/94.5/3310/0549465/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088510000-7

Collection Ref. Code : 1831-86-698-6

Customer Information----------

Name : QUIJANO,GILBERT J

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	144683WS6	Pole No	:	0549465
Serial No	:	45593707	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12447
Period From	:	09-22-2016	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	80	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.31
CURRENT BILL - OCTOBER 2016		675.81
TOTAL AMOUNT DUE		1,495.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 800.00

Your monthly electricity consumption chart

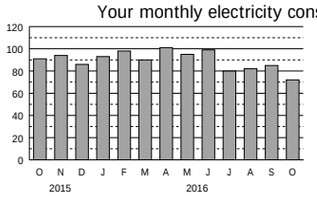

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.81		
Less : VAT	47.60		
Amount Net of VAT	628.21		
Less: BIR 2306	19.83		
BIR 2307	11.88	VATable Sales	628.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.50	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	644.10	TOTAL SALES	675.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3310/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108365758516

Collection Ref. Code	: 1831-86-698-6	Premise Address	: TRES DE ABRIL		
Account ID	: 1088510000-7				
Customer Name	: QUIJANO,GILBERT J	TOTAL AMOUNT DUE	: 1,495.19	Overdue Bill	: 1
Meter Number	: 144683WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10885100007

BC16/94.5/3310/0/10/10-26-2016/96

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774014302379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997245

77473936415

Date : 10-26-2016

BC16/94.5/3320/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747393641-5

Collection Ref. Code : 1855-49-464-7

Customer Information----------

Name : MAITIM,MARY ANN PARANGAN

Premise Address : 346-L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015655 EFS6	Pole No	:	0564064
Serial No	:	94725082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4362
Period From	:	09-22-2016	Prev Rdg	:	4251
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.36
CURRENT BILL - OCTOBER 2016		1,226.49
TOTAL AMOUNT DUE		2,784.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,747.00

Your monthly electricity consumption chart

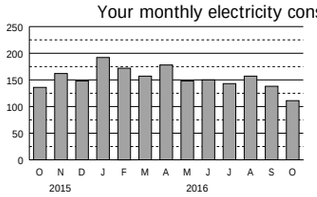

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.49		
Less : VAT	87.39		
Amount Net of VAT	1,139.10		
Less: BIR 2306	36.41		
BIR 2307	21.72	VATable Sales	1,139.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.97	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,168.36	TOTAL SALES	1,226.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3320/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774014302379

Collection Ref. Code	: 1855-49-464-7	Premise Address	: 346-L BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 7747393641-5		
Customer Name	: MAITIM,MARY ANN PARANGAN	TOTAL AMOUNT DUE	: 2,784.10
Meter Number	: 015655 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77473936415

BC16/94.5/3320/0/10/10-26-2016/96

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375663618757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997959

37575100005

Date : 10-26-2016

BC16/94.5/3330/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757510000-5

Collection Ref. Code : 1823-36-740-2

Customer Information----------

Name : ASIA,GREGORIO B

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	288681SS6	Pole No	:	0564064
Serial No	:	28866704	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35822
Period From	:	09-22-2016	Prev Rdg	:	35719
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.3626/kWh	37.35
System Loss Charge	0.7969/kWh	82.08
Sub-Total		662.68
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 975.00	19.50
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.05
Transmission		0.74
System Loss		4.89
Distribution		35.97
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.53
CURRENT BILL - OCTOBER 2016		1,127.91
TOTAL AMOUNT DUE		2,102.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,257.99

Your monthly electricity consumption chart

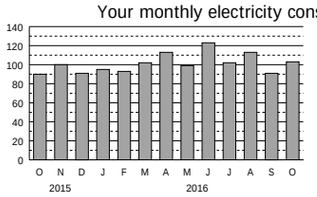

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.91		
Less : VAT	80.02		
Amount Net of VAT	1,047.89		
Less: BIR 2306	33.36		
BIR 2307	19.98	VATable Sales	1,047.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.55	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,074.57	TOTAL SALES	1,127.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3330/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375663618757

Collection Ref. Code	: 1823-36-740-2	Premise Address	: BAYABAS MAMBALING		
Account ID	: 3757510000-5				
Customer Name	: ASIA,GREGORIO B	TOTAL AMOUNT DUE	: 2,102.82	Overdue Bill	: 1
Meter Number	: 288681SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575100005

BC16/94.5/3330/0/10/10-26-2016/96

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888124562724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006876

88803378301

Date : 10-26-2016

BC16/94.5/3340/0564064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880337830-1

Collection Ref. Code : 1849-54-941-9

Customer Information----------

Name : CORTES,VENUS MARTINEZ

Premise Address : BAYABAS EXTENSION

TIN :

Metering Information----------

Meter No	:	342897GS6	Pole No	:	0564064
Serial No	:	45425655	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7473
Period From	:	09-22-2016	Prev Rdg	:	7442
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	614	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 141.97
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.18
CURRENT BILL - OCTOBER 2016		179.36
TOTAL AMOUNT DUE		409.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 316.01

Your monthly electricity consumption chart

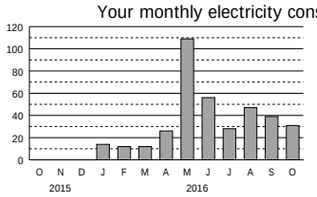

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.36		
Less : VAT	12.28		
Amount Net of VAT	167.08		
Less: BIR 2306	5.11		
BIR 2307	3.05	VATable Sales	167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.92	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	171.20	TOTAL SALES	179.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3340/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888124562724

Collection Ref. Code	: 1849-54-941-9	Premise Address	: BAYABAS EXTENSION		
Account ID	: 8880337830-1				
Customer Name	: CORTES,VENUS MARTINEZ	TOTAL AMOUNT DUE	: 409.83	Overdue Bill	: 1
Meter Number	: 342897GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88803378301

BC16/94.5/3340/0/10/10-26-2016/96

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287782444593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004741

28787796946

Date : 10-26-2016

BC16/94.5/3400/1110843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878779694-6

Collection Ref. Code : 1855-36-989-3

Customer Information----------

Name : LUCAS,TESSA ZAMORA

Premise Address : 25-G BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009093	Pole No	:	1110843
Serial No	:	121570213	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6931
Period From	:	09-22-2016	Prev Rdg	:	6787
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	944	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.58
CURRENT BILL - OCTOBER 2016		1,592.02
TOTAL AMOUNT DUE		3,727.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,059.25

Your monthly electricity consumption chart

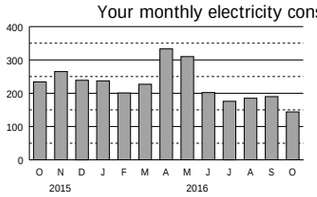

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.02		
Less : VAT	113.47		
Amount Net of VAT	1,478.55		
Less: BIR 2306	47.28		
BIR 2307	28.20	VATable Sales	1,478.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.07	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,516.54	TOTAL SALES	1,592.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3400/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287782444593

Collection Ref. Code	: 1855-36-989-3	Premise Address	: 25-G BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2878779694-6				
Customer Name	: LUCAS,TESSA ZAMORA	TOTAL AMOUNT DUE	: 3,727.07	Overdue Bill	: 1
Meter Number	: MTR1009093				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28787796946

BC16/94.5/3400/0/10/10-26-2016/96

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640556778684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995691

64065100006

Date : 10-26-2016

BC16/94.5/3440/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406510000-6

Collection Ref. Code : 1807-19-680-1

Customer Information----------

Name : LIM,TOMAS M

Premise Address : BK 1092 L TRES DE

TIN :

Metering Information----------

Meter No	:	424914GS6	Pole No	:	0549451
Serial No	:	61448556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	84259
Period From	:	09-22-2016	Prev Rdg	:	83348
No of Days	:	30	Diff Rdg	:	911
Avg kWh/day	:	30.37	Registered	:	911
Conn Load	:	0	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,995.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,804.89
Transmission Charge	0.3626/kWh	330.33
System Loss Charge	0.7969/kWh	725.98
Sub-Total		5,861.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	83.72
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 9,995.00	199.90
Sub-Total		283.73
Government Charges		
Franchise Tax - Local		65.67
Value Added Tax		
Generation		301.24
Transmission		6.50
System Loss		43.18
Distribution		313.40
Others		41.93
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,205.92
CURRENT BILL - OCTOBER 2016		9,962.50
TOTAL AMOUNT DUE		19,957.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 10,380.00

Your monthly electricity consumption chart

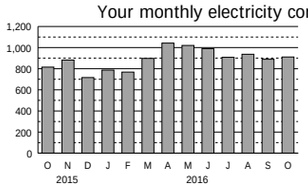

Avg Monthly Usage : 889.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,962.50		
Less : VAT	706.25		
Amount Net of VAT	9,256.25		
Less: BIR 2306	294.27		
BIR 2307	176.45	VATable Sales	9,256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,785.53	VAT Zero Rated Sales	0.00
Add : VAT	706.25	VAT Amount	706.25
TOTAL AMOUNT DUE	9,491.78	TOTAL SALES	9,962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3440/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640556778684

Collection Ref. Code	: 1807-19-680-1	Premise Address	: BK 1092 L TRES DE		
Account ID	: 6406510000-6				
Customer Name	: LIM,TOMAS M	TOTAL AMOUNT DUE	: 19,957.54	Overdue Bill	: 1
Meter Number	: 424914GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64065100006 BC16/94.5/3440/0/10/10-26-2016/96 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340879126564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998108

34065100009

Date : 10-26-2016

BC16/94.5/3450/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406510000-9

Collection Ref. Code : 1807-19-671-2

Customer Information----------

Name : OCANADA,EDGAR

Premise Address : 3 DE ABRIL BACK

TIN :

Metering Information----------

Meter No	:	290926SS6	Pole No	:	0549451
Serial No	:	35655530	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35255
Period From	:	09-22-2016	Prev Rdg	:	35119
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		182.13
CURRENT BILL - OCTOBER 2016		1,505.57
TOTAL AMOUNT DUE		3,595.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,500.00

Your monthly electricity consumption chart

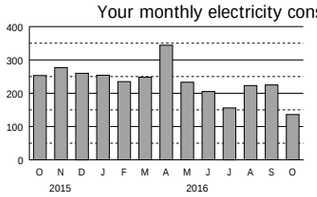

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.57		
Less : VAT	107.41		
Amount Net of VAT	1,398.16		
Less: BIR 2306	44.75		
BIR 2307	26.67	VATable Sales	1,398.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.74	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,434.15	TOTAL SALES	1,505.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3450/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340879126564

Collection Ref. Code	: 1807-19-671-2	Premise Address	: 3 DE ABRIL BACK		
Account ID	: 3406510000-9				
Customer Name	: OCANADA,EDGAR	TOTAL AMOUNT DUE	: 3,595.40	Overdue Bill	: 1
Meter Number	: 290926SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34065100009

BC16/94.5/3450/0/10/10-26-2016/96

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140027428094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998235

14065100001

Date : 10-26-2016

BC16/94.5/3460/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406510000-1

Collection Ref. Code : 1807-19-662-3

Customer Information----------

Name : NAPOLIS,NEMESIO

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	290835SS6	Pole No	:	0549451
Serial No	:	33444204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27897
Period From	:	09-22-2016	Prev Rdg	:	27748
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.97
CURRENT BILL - OCTOBER 2016		1,635.82
TOTAL AMOUNT DUE		3,343.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,605.00

Your monthly electricity consumption chart

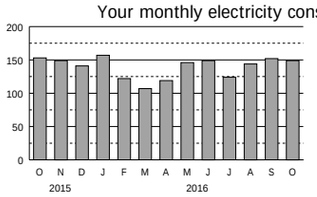

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.82		
Less : VAT	116.20		
Amount Net of VAT	1,519.62		
Less: BIR 2306	48.42		
BIR 2307	28.97	VATable Sales	1,519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.23	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,558.43	TOTAL SALES	1,635.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3460/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140027428094

Collection Ref. Code	: 1807-19-662-3	Premise Address	: TRES DE ABRIL		
Account ID	: 1406510000-1				
Customer Name	: NAPOLIS,NEMESIO	TOTAL AMOUNT DUE	: 3,343.84	Overdue Bill	: 1
Meter Number	: 290835SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14065100001 BC16/94.5/3460/0/10/10-26-2016/96 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450459488550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002838

45065100005

Date : 10-26-2016

BC16/94.5/3480/0549451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506510000-5

Collection Ref. Code : 1807-19-773-5

Customer Information----------

Name : CASTANEDA,MAURA

Premise Address : TRES DE ABRIL ST,BSDE PUNTA ELEM SCH.

TIN :

Metering Information----------

Meter No	:	137154WS6	Pole No	:	0549451
Serial No	:	48093833	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85341
Period From	:	09-22-2016	Prev Rdg	:	85256
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 61.89
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.05
CURRENT BILL - OCTOBER 2016		838.25
TOTAL AMOUNT DUE		1,719.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 968.00

Your monthly electricity consumption chart

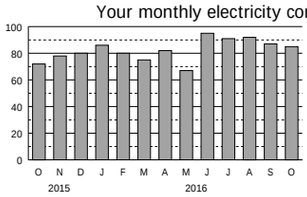

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.25		
Less : VAT	59.06		
Amount Net of VAT	779.19		
Less: BIR 2306	24.61		
BIR 2307	14.77	VATable Sales	779.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.81	VAT Zero Rated Sales	0.00
Add : VAT	59.06	VAT Amount	59.06
TOTAL AMOUNT DUE	798.87	TOTAL SALES	838.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3480/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450459488550

Collection Ref. Code	: 1807-19-773-5	Premise Address	: TRES DE ABRIL ST,BSDE PUNTA ELEM SCH.		
Account ID	: 4506510000-5				
Customer Name	: CASTANEDA,MAURA	TOTAL AMOUNT DUE	: 1,719.27	Overdue Bill	: 1
Meter Number	: 137154WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45065100005 BC16/94.5/3480/0/10/10-26-2016/96 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255666384026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005158

25556100003

Date : 10-26-2016

BC16/94.5/3500/0549444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555610000-3

Collection Ref. Code : 1815-38-329-1

Customer Information----------

Name : YOU,LUCY G.

Premise Address : BAYABAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169104WS6	Pole No	:	0549444
Serial No	:	47068287	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46933
Period From	:	09-22-2016	Prev Rdg	:	46726
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2668	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.79
CURRENT BILL - OCTOBER 2016		2,288.02
TOTAL AMOUNT DUE		5,443.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,000.00

Your monthly electricity consumption chart

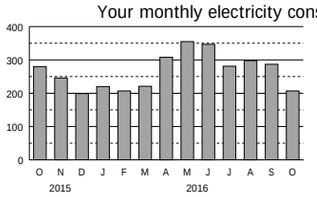

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.02		
Less : VAT	163.09		
Amount Net of VAT	2,124.93		
Less: BIR 2306	67.96		
BIR 2307	40.53	VATable Sales	2,124.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.44	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,179.53	TOTAL SALES	2,288.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3500/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255666384026

Collection Ref. Code	: 1815-38-329-1	Premise Address	: BAYABAS,MAMBALING,CEBU CITY		
Account ID	: 2555610000-3				
Customer Name	: YOU,LUCY G.	TOTAL AMOUNT DUE	: 5,443.16	Overdue Bill	: 1
Meter Number	: 169104WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25556100003

BC16/94.5/3500/0/10/10-26-2016/96

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955482701209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006555

95558000006

Date : 10-26-2016

BC16/225.6/50/0544323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555800000-6

Collection Ref. Code : 1811-92-101-9

Customer Information----------

Name : TABAY,HONORATO TM D.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393062GS6	Pole No	:	0544323
Serial No	:	2003160557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5439
Period From	:	09-22-2016	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,311.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 5,311.00	106.22
Sub-Total		- 10.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		83.71
CURRENT BILL - OCTOBER 2016		654.97
TOTAL AMOUNT DUE		5,966.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,080.00

Your monthly electricity consumption chart

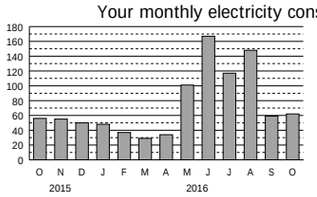

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.97		
Less : VAT	49.88		
Amount Net of VAT	605.09		
Less: BIR 2306	20.79		
BIR 2307	11.51	VATable Sales	605.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.79	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	622.67	TOTAL SALES	654.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/50/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955482701209

Collection Ref. Code : 1811-92-101-9

Account ID : 9555800000-6

Customer Name : TABAY,HONORATO TM D.

Meter Number : 393062GS6

Period : Jun 2016 to Sep 2016

Premise Address : TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 5,966.01

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95558000006

BC16/225.6/50/0/10/10-26-2016/96

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755069062965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006118

75558000008

Date : 10-26-2016

BC16/225.6/80/0535294/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555800000-8

Collection Ref. Code : 1811-92-086-1

Customer Information----------

Name : TABAR,ROSIE TM L.

Premise Address : CALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305703GS6	Pole No	:	0535294
Serial No	:	48124787	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3061
Period From	:	09-22-2016	Prev Rdg	:	3040
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 127.67
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.46
CURRENT BILL - OCTOBER 2016		88.98
TOTAL AMOUNT DUE		211.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 200.00

Your monthly electricity consumption chart

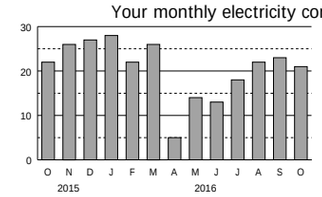

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.98		
Less : VAT	5.92		
Amount Net of VAT	83.06		
Less: BIR 2306	2.46		
BIR 2307	1.46	VATable Sales	83.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.14	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.06	TOTAL SALES	88.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/80/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755069062965

Collection Ref. Code	: 1811-92-086-1	Premise Address	: CALUMBUYAN,TO-ONG,CEBU CITY
Account ID	: 7555800000-8		
Customer Name	: TABAR,ROSIE TM L.	TOTAL AMOUNT DUE	: 211.37
Meter Number	: 305703GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75558000008

BC16/225.6/80/0/10/10-26-2016/96

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455994881101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005135

45558000001

Date : 10-26-2016

BC16/225.6/110/0544386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555800000-1

Collection Ref. Code : 1811-92-059-4

Customer Information----------

Name : INFORTUNA,ALIPIO TM A.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060609	Pole No	:	0544386
Serial No	:	125291410	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	572
Period From	:	09-22-2016	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.35
CURRENT BILL - OCTOBER 2016		311.09
TOTAL AMOUNT DUE		620.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 516.00

Your monthly electricity consumption chart

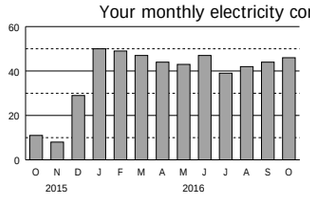

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.09		
Less : VAT	21.45		
Amount Net of VAT	289.64		
Less: BIR 2306	8.93		
BIR 2307	5.35	VATable Sales	289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.36	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	296.81	TOTAL SALES	311.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/110/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455994881101

Collection Ref. Code	: 1811-92-059-4	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 4555800000-1				
Customer Name	: INFORTUNA,ALIPIO TM A.	TOTAL AMOUNT DUE	: 620.53	Overdue Bill	: 1
Meter Number	: MTR1060609				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558000001 BC16/225.6/110/0/10/10-26-2016/96 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435749161452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993714

43558000006

Date : 10-26-2016

BC16/225.6/150/0544414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355800000-6

Collection Ref. Code : 1811-91-257-5

Customer Information----------

Name : ABASTAS,EUGENIO JR TM B.

Premise Address : CALUBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249485DS6	Pole No	:	0544414
Serial No	:	11297800	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4220
Period From	:	09-22-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.01
CURRENT BILL - OCTOBER 2016		103.34
TOTAL AMOUNT DUE		201.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 127.00

Your monthly electricity consumption chart

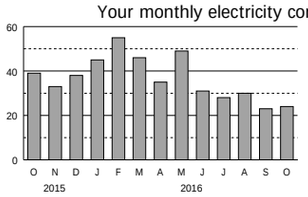

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.34		
Less : VAT	6.95		
Amount Net of VAT	96.39		
Less: BIR 2306	2.89		
BIR 2307	1.70	VATable Sales	96.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.80	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	98.75	TOTAL SALES	103.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/150/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435749161452

Collection Ref. Code : 1811-91-257-5

Account ID : 4355800000-6

Customer Name : ABASTAS,EUGENIO JR TM B.

Meter Number : 249485DS6

Period : Sep 2016

Premise Address : CALUBUYAN,TO-ONG,CEBU CITY

TOTAL AMOUNT DUE : 201.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558000006 BC16/225.6/150/0/10/10-26-2016/96 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145972403844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000795

14558000007

Date : 10-26-2016

BC16/225.6/180/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455800000-7

Collection Ref. Code : 1811-91-692-9

Customer Information----------

Name : ABASTAS,WILMA TM R.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074363	Pole No	:	0544421
Serial No	:	40010748	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	835
Period From	:	09-22-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.44
CURRENT BILL - OCTOBER 2016		304.97
TOTAL AMOUNT DUE		632.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 330.00

Your monthly electricity consumption chart

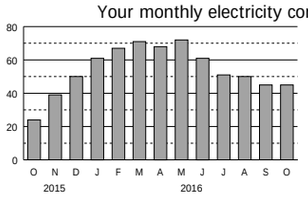

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.97		
Less : VAT	21.06		
Amount Net of VAT	283.91		
Less: BIR 2306	8.79		
BIR 2307	5.25	VATable Sales	283.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.87	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	290.93	TOTAL SALES	304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/180/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145972403844

Collection Ref. Code	: 1811-91-692-9	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 1455800000-7				
Customer Name	: ABASTAS,WILMA TM R.	TOTAL AMOUNT DUE	: 632.74	Overdue Bill	: 1
Meter Number	: MTR1074363				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14558000007

BC16/225.6/180/0/10/10-26-2016/96

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935825981702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995085

93558000001

Date : 10-26-2016

BC16/225.6/190/0544414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355800000-1

Collection Ref. Code : 1811-91-668-6

Customer Information----------

Name : ABASTAS,JESUSA TM R.

Premise Address : CALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261023GS6	Pole No	:	0544414
Serial No	:	43118164	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3234
Period From	:	09-22-2016	Prev Rdg	:	3209
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - OCTOBER 2016		104.67
TOTAL AMOUNT DUE		210.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 320.00

Your monthly electricity consumption chart

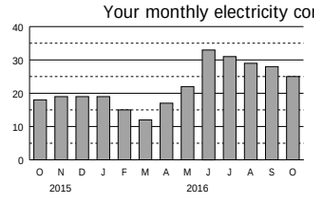

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.91		
Amount Net of VAT	97.76		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.16	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	100.07	TOTAL SALES	104.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/190/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935825981702

Collection Ref. Code	: 1811-91-668-6	Premise Address	: CALUMBUYAN,TO-ONG,CEBU CITY		
Account ID	: 9355800000-1				
Customer Name	: ABASTAS,JESUSA TM R.	TOTAL AMOUNT DUE	: 210.53	Overdue Bill	: 1
Meter Number	: 261023GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93558000001 BC16/225.6/190/0/10/10-26-2016/96 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845111775137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001249

84558000000

Date : 10-26-2016

BC16/225.6/210/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455800000-0

Collection Ref. Code : 1811-91-980-4

Customer Information----------

Name : CABORNAY,LEONCIO TM T.

Premise Address : CALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250481DS6	Pole No	:	0544421
Serial No	:	10874370	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3569
Period From	:	09-22-2016	Prev Rdg	:	3537
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.79
CURRENT BILL - OCTOBER 2016		182.59
TOTAL AMOUNT DUE		311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 183.00

Your monthly electricity consumption chart

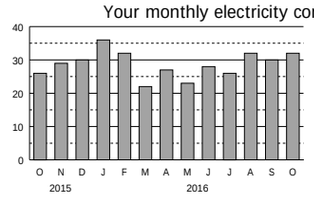

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.59		
Less : VAT	12.40		
Amount Net of VAT	170.19		
Less: BIR 2306	5.17		
BIR 2307	3.10	VATable Sales	170.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.92	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	174.32	TOTAL SALES	182.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/210/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845111775137

Collection Ref. Code	: 1811-91-980-4	Premise Address	: CALUMBUYAN,TO-ONG,CEBU CITY		
Account ID	: 8455800000-0				
Customer Name	: CABORNAY,LEONCIO TM T.	TOTAL AMOUNT DUE	: 311.53	Overdue Bill	: 1
Meter Number	: 250481DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84558000000 BC16/225.6/210/0/10/10-26-2016/96 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745715059521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999739

74558000001

Date : 10-26-2016

BC16/225.6/230/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455800000-1

Collection Ref. Code : 1811-91-968-5

Customer Information----------

Name : CABORNAY,LEONA TM T.

Premise Address : KALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060325	Pole No	:	0544421
Serial No	:	125291411	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1494
Period From	:	09-22-2016	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.50
CURRENT BILL - OCTOBER 2016		339.72
TOTAL AMOUNT DUE		757.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 860.00

Your monthly electricity consumption chart

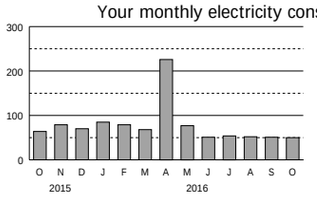

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.72		
Less : VAT	23.48		
Amount Net of VAT	316.24		
Less: BIR 2306	9.79		
BIR 2307	5.85	VATable Sales	316.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.60	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	324.08	TOTAL SALES	339.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/230/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745715059521

Collection Ref. Code	: 1811-91-968-5	Premise Address	: KALUMBUYAN,TO-ONG,CEBU CITY		
Account ID	: 7455800000-1				
Customer Name	: CABORNAY,LEONA TM T.	TOTAL AMOUNT DUE	: 757.61	Overdue Bill	: 1
Meter Number	: MTR1060325				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74558000001 BC16/225.6/230/0/10/10-26-2016/96 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645716597922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998977

64558000002

Date : 10-26-2016

BC16/225.6/250/0544484/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455800000-2

Collection Ref. Code : 1811-91-956-1

Customer Information----------

Name : CABINGATAN,VICTORIA TM C.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164126WS6	Pole No	:	0544484
Serial No	:	6137431	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1716
Period From	:	09-22-2016	Prev Rdg	:	1702
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	73.84
Transmission Charge	0.3626/kWh	5.08
System Loss Charge	0.7969/kWh	11.16
Sub-Total		90.08
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 130.14	- 130.14
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 128.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.63
Transmission		0.10
System Loss		0.68
Distribution		5.41
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.57
CURRENT BILL - OCTOBER 2016		14.57
TOTAL AMOUNT DUE		114.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 218.00

Your monthly electricity consumption chart

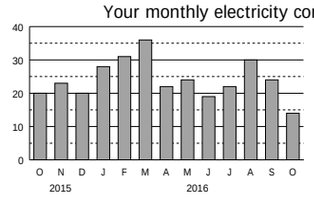

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.57		
Less : VAT	0.85		
Amount Net of VAT	13.72		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	13.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.22	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.07	TOTAL SALES	14.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/250/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645716597922

Collection Ref. Code	: 1811-91-956-1	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 6455800000-2				
Customer Name	: CABINGATAN,VICTORIA TM C.	TOTAL AMOUNT DUE	: 114.36	Overdue Bill	: 1
Meter Number	: 164126WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64558000002 BC16/225.6/250/0/10/10-26-2016/96 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835869360179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994749

83558000002

Date : 10-26-2016

BC16/225.6/270/0544463/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355800000-2

Collection Ref. Code : 1811-91-662-7

Customer Information----------

Name : ABASTAS,MARCELINO TM L.

Premise Address : TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250448DS6	Pole No	:	0544463
Serial No	:	10072737	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3345
Period From	:	09-22-2016	Prev Rdg	:	3328
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	89.66
Transmission Charge	0.3626/kWh	6.16
System Loss Charge	0.7969/kWh	13.55
Sub-Total		109.37
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 158.01	- 158.01
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.62
Transmission		0.12
System Loss		0.81
Distribution		6.44
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - OCTOBER 2016		15.73
TOTAL AMOUNT DUE		103.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 15.00

Your monthly electricity consumption chart

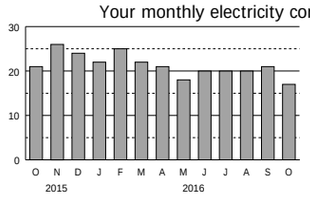

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.73		
Less : VAT	0.82		
Amount Net of VAT	14.91		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.24	TOTAL SALES	15.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/270/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835869360179

Collection Ref. Code	: 1811-91-662-7	Premise Address	: TO-ONG,CEBU CITY		
Account ID	: 8355800000-2				
Customer Name	: ABASTAS,MARCELINO TM L.	TOTAL AMOUNT DUE	: 103.58	Overdue Bill	: 1
Meter Number	: 250448DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83558000002

BC16/225.6/270/0/10/10-26-2016/96

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080840978926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999425

08081654371

Date : 10-26-2016

BC16/225.6/300/0526300/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808165437-1

Collection Ref. Code : 1857-32-968-6

Customer Information----------

Name : BACUS,NENITA RAGO

Premise Address : CAMPACA,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3680 EIS6	Pole No	:	0526300
Serial No	:	83295903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6142
Period From	:	09-22-2016	Prev Rdg	:	5978
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	136	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.29
CURRENT BILL - OCTOBER 2016		1,795.10
TOTAL AMOUNT DUE		3,460.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,800.00

Your monthly electricity consumption chart

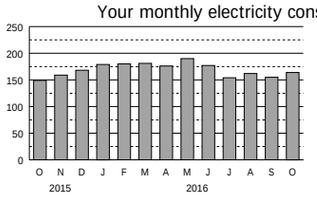

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.10		
Less : VAT	127.33		
Amount Net of VAT	1,667.77		
Less: BIR 2306	53.07		
BIR 2307	31.79	VATable Sales	1,667.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.91	VAT Zero Rated Sales	0.00
Add : VAT	127.33	VAT Amount	127.33
TOTAL AMOUNT DUE	1,710.24	TOTAL SALES	1,795.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/300/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080840978926

Collection Ref. Code : 1857-32-968-6

Account ID : 0808165437-1

Customer Name : BACUS,NENITA RAGO

Meter Number : 3680 EIS6

Period : Sep 2016

Premise Address : CAMPACA,PAMUTAN, CEBU CITY

TOTAL AMOUNT DUE : 3,460.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08081654371

BC16/225.6/300/0/10/10-26-2016/96

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073804293376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995458

07348000006

Date : 10-26-2016

BC16/225.6/310/0526272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734800000-6

Collection Ref. Code : 1811-40-896-6

Customer Information----------

Name : PAMUTAN BRGY HALL TM

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213208WS6	Pole No	:	0526272
Serial No	:	47392720	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58384
Period From	:	09-22-2016	Prev Rdg	:	58061
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.3626/kWh	117.12
System Loss Charge	0.7969/kWh	257.40
Sub-Total		2,078.12
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		106.82
Transmission		2.30
System Loss		15.30
Distribution		111.50
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		426.40
CURRENT BILL - OCTOBER 2016		3,522.02
TOTAL AMOUNT DUE		6,451.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,696.14

Your monthly electricity consumption chart

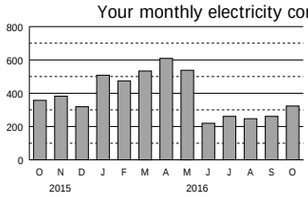

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.02		
Less : VAT	249.30		
Amount Net of VAT	3,272.72		
Less: BIR 2306	103.87		
BIR 2307	62.38	VATable Sales	3,272.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.47	VAT Zero Rated Sales	0.00
Add : VAT	249.30	VAT Amount	249.30
TOTAL AMOUNT DUE	3,355.77	TOTAL SALES	3,522.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/310/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073804293376

Collection Ref. Code	: 1811-40-896-6	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 0734800000-6		
Customer Name	: PAMUTAN BRGY HALL TM	TOTAL AMOUNT DUE	: 6,451.41 Overdue Bill : 1
Meter Number	: 213208WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07348000006

BC16/225.6/310/0/10/10-26-2016/96

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657408632834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005724

65740201424

Date : 10-26-2016

BC16/225.6/320/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574020142-4

Collection Ref. Code : 1849-74-821-7

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address : PROPER PAMUTAN,DAY CARE CENTER

TIN :

Metering Information----------

Meter No	:	MTR1080756	Pole No	:	0526335
Serial No	:	40038280	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	206
Period From	:	09-22-2016	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.5293/kWh	9.53
System Loss Charge	0.7721/kWh	13.90
Sub-Total		118.37
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.65
Surcharge	0.02 of 215.50	4.31
Sub-Total		5.96
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		5.95
Transmission		0.18
System Loss		0.81
Distribution		6.78
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.54
CURRENT BILL - OCTOBER 2016		205.37
Debit Adjustments		22.98
TOTAL AMOUNT DUE		443.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 361.27

Your monthly electricity consumption chart

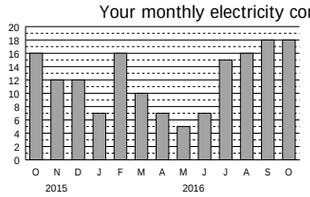

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.37		
Less : VAT	14.60		
Amount Net of VAT	190.77		
Less: BIR 2306	6.08		
BIR 2307	3.64	VATable Sales	190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.05	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	195.65	TOTAL SALES	205.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/320/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657408632834

Collection Ref. Code : 1849-74-821-7

Account ID : 6574020142-4

Customer Name : BARANGAY PAMUTAN

Meter Number : MTR1080756

Period : Sep 2016

Premise Address : PROPER PAMUTAN,DAY CARE CENTER

TOTAL AMOUNT DUE : 443.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65740201424 BC16/225.6/320/0/10/10-26-2016/96 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394906596254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009178

39402458002

Date : 10-26-2016

BC16/225.6/330/0536601/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940245800-2

Collection Ref. Code : 1851-25-287-8

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address : SITIO LAMAKAN,PAMUTAN

TIN : 215-194-576-000

Metering Information----------

Meter No	:	419017 GS6	Pole No	:	0536601
Serial No	:	2003161463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10488
Period From	:	09-22-2016	Prev Rdg	:	10270
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	7910	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,510.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.5293/kWh	115.39
System Loss Charge	0.7721/kWh	168.32
Sub-Total		1,433.51
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		90.27
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		72.09
Transmission		2.27
System Loss		9.81
Distribution		75.45
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.39
CURRENT BILL - OCTOBER 2016		2,444.93
TOTAL AMOUNT DUE		5,955.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 3,797.09

Your monthly electricity consumption chart

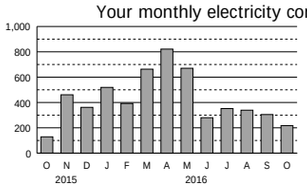

Avg Monthly Usage : 424.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.93		
Less : VAT	172.39		
Amount Net of VAT	2,272.54		
Less: BIR 2306	71.84		
BIR 2307	43.37	VATable Sales	2,272.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.33	VAT Zero Rated Sales	0.00
Add : VAT	172.39	VAT Amount	172.39
TOTAL AMOUNT DUE	2,329.72	TOTAL SALES	2,444.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/330/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394906596254

Collection Ref. Code	: 1851-25-287-8	Premise Address	: SITIO LAMAKAN,PAMUTAN		
Account ID	: 3940245800-2				
Customer Name	: BARANGAY PAMUTAN	TOTAL AMOUNT DUE	: 5,955.59	Overdue Bill	: 1
Meter Number	: 419017 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39402458002

BC16/225.6/330/0/10/10-26-2016/96

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407778390161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998447

40785114253

Date : 10-26-2016

BC16/225.6/340/1153413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078511425-3

Collection Ref. Code : 1849-74-863-2

Customer Information----------

Name : BARANGAY PAMUTAN

Premise Address : CABATBATAN,PAMUTAN,DAY CARE CENTER

TIN :

Metering Information----------

Meter No	:	503878 GS6	Pole No	:	1153413
Serial No	:	81198080	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3590
Period From	:	09-22-2016	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		264.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.5293/kWh	12.70
System Loss Charge	0.7721/kWh	18.53
Sub-Total		157.81
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.21
Surcharge	0.02 of 264.50	5.29
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		7.94
Transmission		0.25
System Loss		1.07
Distribution		8.84
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.43
CURRENT BILL - OCTOBER 2016		271.40
TOTAL AMOUNT DUE		535.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 544.10

Your monthly electricity consumption chart

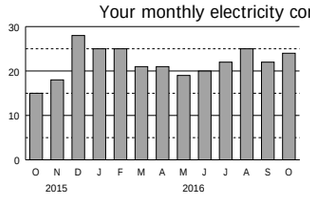

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.40		
Less : VAT	19.21		
Amount Net of VAT	252.19		
Less: BIR 2306	8.00		
BIR 2307	4.82	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.37	VAT Zero Rated Sales	0.00
Add : VAT	19.21	VAT Amount	19.21
TOTAL AMOUNT DUE	258.58	TOTAL SALES	271.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/340/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407778390161

Collection Ref. Code	: 1849-74-863-2	Premise Address	: CABATBATAN,PAMUTAN,DAY CARE CENTER
Account ID	: 4078511425-3		
Customer Name	: BARANGAY PAMUTAN	TOTAL AMOUNT DUE	: 535.90
Meter Number	: 503878 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40785114253

BC16/225.6/340/0/10/10-26-2016/96

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983445941177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001396

98348000005

Date : 10-26-2016

BC16/225.6/380/0526223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834800000-5

Collection Ref. Code : 1811-41-143-6

Customer Information----------

Name : NAVAJA,ANTONIO TM C.

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532983 GS6	Pole No	:	0526223
Serial No	:	25801935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2536
Period From	:	09-22-2016	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	168.78
Transmission Charge	0.3626/kWh	11.60
System Loss Charge	0.7969/kWh	25.50
Sub-Total		205.88
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 302.44	- 151.22
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.58
Transmission		0.23
System Loss		1.51
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.81
CURRENT BILL - OCTOBER 2016		182.79
TOTAL AMOUNT DUE		320.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

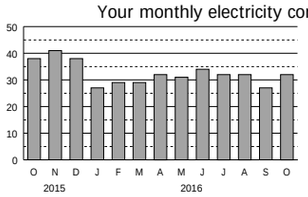

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.79		
Less : VAT	12.42		
Amount Net of VAT	170.37		
Less: BIR 2306	5.18		
BIR 2307	3.10	VATable Sales	170.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	174.51	TOTAL SALES	182.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/380/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983445941177

Collection Ref. Code	: 1811-41-143-6	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 9834800000-5		
Customer Name	: NAVAJA,ANTONIO TM C.	TOTAL AMOUNT DUE	: 320.84
Meter Number	: 532983 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98348000005

BC16/225.6/380/0/10/10-26-2016/96

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721154310256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004391

72146114664

Date : 10-26-2016

BC16/225.6/430/0526181/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214611466-4

Collection Ref. Code : 1857-26-278-6

Customer Information----------

Name : NAVAJA,MELAN BACON

Premise Address : CAMPACA,PAMUTAN

TIN :

Metering Information----------

Meter No	:	004722 EFS6	Pole No	:	0526181
Serial No	:	92353222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1119
Period From	:	09-22-2016	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	136	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	68.57
Transmission Charge	0.3626/kWh	4.71
System Loss Charge	0.7969/kWh	10.36
Sub-Total		83.64
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 120.84	- 120.84
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 119.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.30
Transmission		0.10
System Loss		0.62
Distribution		5.06
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.06
CURRENT BILL - OCTOBER 2016		13.82
TOTAL AMOUNT DUE		102.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 129.00

Your monthly electricity consumption chart

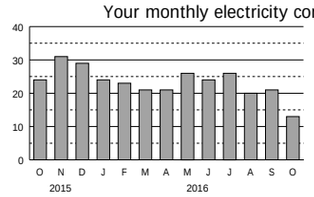

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.82		
Less : VAT	0.82		
Amount Net of VAT	13.00		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.51	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.33	TOTAL SALES	13.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/430/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721154310256

Collection Ref. Code	: 1857-26-278-6	Premise Address	: CAMPACA,PAMUTAN		
Account ID	: 7214611466-4				
Customer Name	: NAVAJA,MELAN BACON	TOTAL AMOUNT DUE	: 102.02	Overdue Bill	: 1
Meter Number	: 004722 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72146114664

BC16/225.6/430/0/10/10-26-2016/96

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012992171211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000198

01238000002

Date : 10-26-2016

BC16/225.6/450/0526160/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123800000-2

Collection Ref. Code : 1809-74-176-9

Customer Information----------

Name : BACULI,APOLONIO TM M.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213193WS6	Pole No	:	0526160
Serial No	:	47939959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33302
Period From	:	09-22-2016	Prev Rdg	:	33277
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - OCTOBER 2016		104.62
TOTAL AMOUNT DUE		207.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 107.00

Your monthly electricity consumption chart

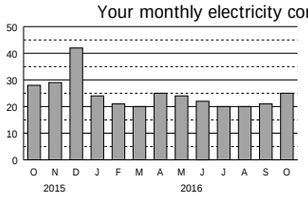

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.62		
Less : VAT	6.91		
Amount Net of VAT	97.71		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.11	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	100.02	TOTAL SALES	104.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/450/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012992171211

Collection Ref. Code	: 1809-74-176-9	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 0123800000-2				
Customer Name	: BACULI,APOLONIO TM M.	TOTAL AMOUNT DUE	: 207.87	Overdue Bill	: 1
Meter Number	: 213193WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01238000002

BC16/225.6/450/0/10/10-26-2016/96

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573936181688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996110

57348000001

Date : 10-26-2016

BC16/225.6/500/0515504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734800000-1

Collection Ref. Code : 1811-40-968-7

Customer Information----------

Name : JACABAN,SALVADOR TM L.

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213156WS6	Pole No	:	0515504
Serial No	:	48093708	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79890
Period From	:	09-22-2016	Prev Rdg	:	79796
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		- 12.35
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.50
CURRENT BILL - OCTOBER 2016		987.89
TOTAL AMOUNT DUE		2,567.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 2,500.00

Your monthly electricity consumption chart

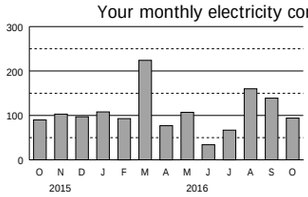

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.89		
Less : VAT	70.21		
Amount Net of VAT	917.68		
Less: BIR 2306	29.27		
BIR 2307	17.46	VATable Sales	917.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.95	VAT Zero Rated Sales	0.00
Add : VAT	70.21	VAT Amount	70.21
TOTAL AMOUNT DUE	941.16	TOTAL SALES	987.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/500/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573936181688

Collection Ref. Code	: 1811-40-968-7	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 5734800000-1		
Customer Name	: JACABAN,SALVADOR TM L.	TOTAL AMOUNT DUE	: 2,567.45
Meter Number	: 213156WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57348000001

BC16/225.6/500/0/10/10-26-2016/96

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069085650400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993764

06910095121

Date : 10-26-2016

BC16/225.6/620/0526405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691009512-1

Collection Ref. Code : 1855-16-608-9

Customer Information----------

Name : CABINGATAN,EDESIA LABITAD

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567113 GS6	Pole No	:	0526405
Serial No	:	80403829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3153
Period From	:	09-22-2016	Prev Rdg	:	3044
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	574.90
Transmission Charge	0.3626/kWh	39.52
System Loss Charge	0.7969/kWh	86.86
Sub-Total		701.28
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.04
Transmission		0.77
System Loss		5.16
Distribution		38.03
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.06
CURRENT BILL - OCTOBER 2016		1,198.93
TOTAL AMOUNT DUE		2,482.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,281.00

Your monthly electricity consumption chart

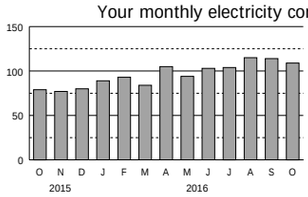

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.93		
Less : VAT	85.23		
Amount Net of VAT	1,113.70		
Less: BIR 2306	35.53		
BIR 2307	21.24	VATable Sales	1,113.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.93	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,142.16	TOTAL SALES	1,198.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/620/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069085650400

Collection Ref. Code	: 1855-16-608-9	Premise Address	: PAMUTAN,CEBU CITY		
Account ID	: 0691009512-1				
Customer Name	: CABINGATAN,EDESIA LABITAD	TOTAL AMOUNT DUE	: 2,482.48	Overdue Bill	: 1
Meter Number	: 567113 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06910095121

BC16/225.6/620/0/10/10-26-2016/96

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517872846625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003726

51790100005

Date : 10-26-2016

BC16/225.6/650/0526412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179010000-5

Collection Ref. Code : 1837-60-314-6

Customer Information----------

Name : PADERNAL,ROLANDO TM R.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139547	Pole No	:	0526412
Serial No	:	40092918	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	704
Period From	:	09-22-2016	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.97
CURRENT BILL - OCTOBER 2016		727.40
TOTAL AMOUNT DUE		923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 500.00

Your monthly electricity consumption chart

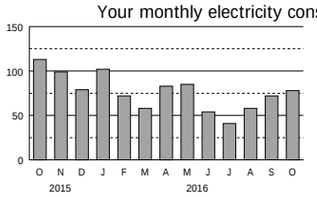

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.40		
Less : VAT	51.05		
Amount Net of VAT	676.35		
Less: BIR 2306	21.26		
BIR 2307	12.78	VATable Sales	676.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.31	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	693.36	TOTAL SALES	727.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/650/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517872846625

Collection Ref. Code	: 1837-60-314-6	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 5179010000-5				
Customer Name	: PADERNAL,ROLANDO TM R.	TOTAL AMOUNT DUE	: 923.04	Overdue Bill	: 1
Meter Number	: MTR1139547				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51790100005

BC16/225.6/650/0/10/10-26-2016/96

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124917834817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007874

12476796904

Date : 10-26-2016

BC16/225.6/680/0526342/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247679690-4

Collection Ref. Code : 1855-22-572-7

Customer Information----------

Name : EBRADA,MARICHEL CABINGATAN

Premise Address : PROPER PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080754	Pole No	:	0526342
Serial No	:	40007934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	878
Period From	:	09-22-2016	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		- 45.92
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.39
CURRENT BILL - OCTOBER 2016		898.72
Debit Adjustments		20.65
TOTAL AMOUNT DUE		1,584.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,200.00

Your monthly electricity consumption chart

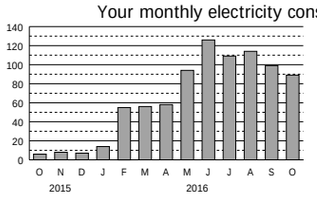

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.72		
Less : VAT	64.09		
Amount Net of VAT	834.63		
Less: BIR 2306	26.71		
BIR 2307	15.84	VATable Sales	834.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.08	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	856.17	TOTAL SALES	898.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/680/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124917834817

Collection Ref. Code	: 1855-22-572-7	Premise Address	: PROPER PAMUTAN		
Account ID	: 1247679690-4				
Customer Name	: EBRADA,MARICHEL CABINGATAN	TOTAL AMOUNT DUE	: 1,584.75	Overdue Bill	: 1
Meter Number	: MTR1080754				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12476796904 BC16/225.6/680/0/10/10-26-2016/96 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665427129352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009921

66511369911

Date : 10-26-2016

BC16/225.6/720/0526412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651136991-1

Collection Ref. Code : 1855-26-218-5

Customer Information----------

Name : CABINGATAN,MYRNA MIRAL

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568461 GS6	Pole No	:	0526412
Serial No	:	G020182938	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7763
Period From	:	09-22-2016	Prev Rdg	:	7550
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	222	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.54
CURRENT BILL - OCTOBER 2016		2,334.43
TOTAL AMOUNT DUE		3,206.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 1,500.00

Your monthly electricity consumption chart

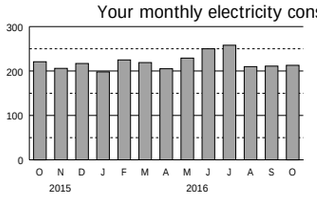

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.43		
Less : VAT	165.68		
Amount Net of VAT	2,168.75		
Less: BIR 2306	69.04		
BIR 2307	41.35	VATable Sales	2,168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.36	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,224.04	TOTAL SALES	2,334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/720/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665427129352

Collection Ref. Code	: 1855-26-218-5	Premise Address	: PAMUTAN,CEBU CITY		
Account ID	: 6651136991-1				
Customer Name	: CABINGATAN,MYRNA MIRAL	TOTAL AMOUNT DUE	: 3,206.05	Overdue Bill	: 1
Meter Number	: 568461 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66511369911

BC16/225.6/720/0/10/10-26-2016/96

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307867871460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998689

30790100009

Date : 10-26-2016

BC16/225.6/730/0526412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079010000-9

Collection Ref. Code : 1837-60-272-7

Customer Information----------

Name : CABINGATAN,NICOLAS TM R.

Premise Address : PROPER,BRGY PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1080753	Pole No	:	0526412
Serial No	:	40038085	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	936
Period From	:	09-22-2016	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.11
CURRENT BILL - OCTOBER 2016		460.13
TOTAL AMOUNT DUE		641.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2016 - 300.00

Your monthly electricity consumption chart

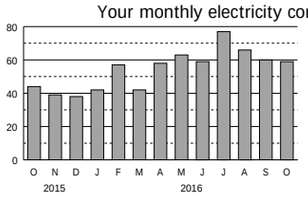

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.13		
Less : VAT	32.02		
Amount Net of VAT	428.11		
Less: BIR 2306	13.35		
BIR 2307	8.00	VATable Sales	428.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.76	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	438.78	TOTAL SALES	460.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/730/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307867871460

Collection Ref. Code	: 1837-60-272-7	Premise Address	: PROPER,BRGY PAMUTAN		
Account ID	: 3079010000-9				
Customer Name	: CABINGATAN,NICOLAS TM R.	TOTAL AMOUNT DUE	: 641.41	Overdue Bill	: 1
Meter Number	: MTR1080753				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30790100009 BC16/225.6/730/0/10/10-26-2016/96 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204114030267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994933

20448000008

Date : 10-26-2016

BC16/225.6/820/0515392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044800000-8

Collection Ref. Code : 1811-43-686-2

Customer Information----------

Name : MEJELIANO,ROSELYN TM B.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060647	Pole No	:	0515392
Serial No	:	125292737	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	578
Period From	:	09-22-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.78
CURRENT BILL - OCTOBER 2016		117.03
TOTAL AMOUNT DUE		237.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 218.00

Your monthly electricity consumption chart

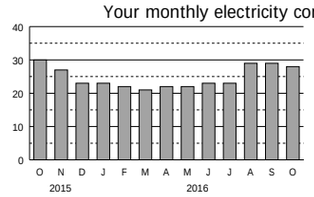

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.03		
Less : VAT	7.72		
Amount Net of VAT	109.31		
Less: BIR 2306	3.23		
BIR 2307	1.92	VATable Sales	109.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.16	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	111.88	TOTAL SALES	117.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/820/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204114030267

Collection Ref. Code	: 1811-43-686-2	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 2044800000-8				
Customer Name	: MEJELIANO,ROSELYN TM B.	TOTAL AMOUNT DUE	: 237.64	Overdue Bill	: 1
Meter Number	: MTR1060647				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20448000008

BC16/225.6/820/0/10/10-26-2016/96

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202706807600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994119

20265629293

Date : 10-26-2016

BC16/225.6/850/0538382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026562929-3

Collection Ref. Code : 1855-67-725-3

Customer Information----------

Name : BONGHANOY,MIRASOL BACON

Premise Address : MAMBAWO,PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1171627	Pole No	:	0538382
Serial No	:	84435425	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	187
Period From	:	09-22-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 90.33
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.64
CURRENT BILL - OCTOBER 2016		701.46
TOTAL AMOUNT DUE		1,451.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 861.63

Your monthly electricity consumption chart

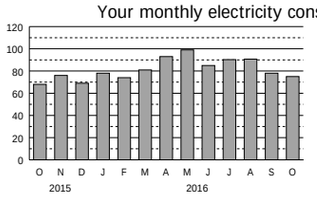

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.46		
Less : VAT	49.31		
Amount Net of VAT	652.15		
Less: BIR 2306	20.54		
BIR 2307	12.33	VATable Sales	652.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.28	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	668.59	TOTAL SALES	701.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/850/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202706807600

Collection Ref. Code	: 1855-67-725-3	Premise Address	: MAMBAWO,PAMUTAN		
Account ID	: 2026562929-3				
Customer Name	: BONGHANOY,MIRASOL BACON	TOTAL AMOUNT DUE	: 1,451.20	Overdue Bill	: 1
Meter Number	: MTR1171627				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20265629293 BC16/225.6/850/0/10/10-26-2016/96 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317997001462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004780

31790100007

Date : 10-26-2016

BC16/225.6/860/0526412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179010000-7

Collection Ref. Code : 1837-60-308-1

Customer Information----------

Name : LABITAD,CONRADO JR TM C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213172WS6	Pole No	:	0526412
Serial No	:	48112378	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26455
Period From	:	09-22-2016	Prev Rdg	:	26234
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,165.62
Transmission Charge	0.3626/kWh	80.13
System Loss Charge	0.7969/kWh	176.11
Sub-Total		1,421.86
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		73.08
Transmission		1.58
System Loss		10.47
Distribution		76.48
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.85
CURRENT BILL - OCTOBER 2016		2,428.33
TOTAL AMOUNT DUE		5,174.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 3,762.00

Your monthly electricity consumption chart

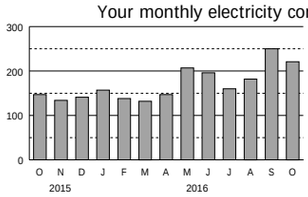

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.33		
Less : VAT	172.56		
Amount Net of VAT	2,255.77		
Less: BIR 2306	71.90		
BIR 2307	43.01	VATable Sales	2,255.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.86	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,313.42	TOTAL SALES	2,428.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/860/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317997001462

Collection Ref. Code	: 1837-60-308-1	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 3179010000-7				
Customer Name	: LABITAD,CONRADO JR TM C.	TOTAL AMOUNT DUE	: 5,174.69	Overdue Bill	: 1
Meter Number	: 213172WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31790100007 BC16/225.6/860/0/10/10-26-2016/96 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602148634760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995360

60229121953

Date : 10-26-2016

BC16/225.6/870/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022912195-3

Collection Ref. Code : 1855-17-119-8

Customer Information----------

Name : LABITAD,ALEXANDER CAVAN

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080755	Pole No	:	0526335
Serial No	:	40014266	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2271
Period From	:	09-22-2016	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		188.80
CURRENT BILL - OCTOBER 2016		1,560.21
TOTAL AMOUNT DUE		3,231.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,462.00

Your monthly electricity consumption chart

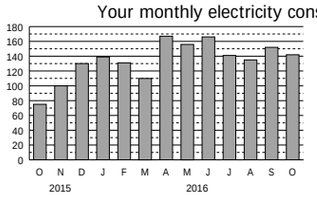

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.21		
Less : VAT	110.86		
Amount Net of VAT	1,449.35		
Less: BIR 2306	46.18		
BIR 2307	27.63	VATable Sales	1,449.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.54	VAT Zero Rated Sales	0.00
Add : VAT	110.86	VAT Amount	110.86
TOTAL AMOUNT DUE	1,486.40	TOTAL SALES	1,560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/870/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602148634760

Collection Ref. Code	: 1855-17-119-8	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 6022912195-3				
Customer Name	: LABITAD,ALEXANDER CAVAN	TOTAL AMOUNT DUE	: 3,231.88	Overdue Bill	: 1
Meter Number	: MTR1080755				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60229121953

BC16/225.6/870/0/10/10-26-2016/96

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373706535675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996512

37348000003

Date : 10-26-2016

BC16/225.6/920/0538473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734800000-3

Collection Ref. Code : 1811-40-953-9

Customer Information----------

Name : LABITAD,ANECITA TM J.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078790	Pole No	:	0538473
Serial No	:	40009276	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1194
Period From	:	09-22-2016	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 76.99
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.01
CURRENT BILL - OCTOBER 2016		705.85
TOTAL AMOUNT DUE		2,052.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,000.00

Your monthly electricity consumption chart

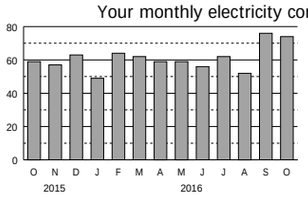

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.85		
Less : VAT	50.12		
Amount Net of VAT	655.73		
Less: BIR 2306	20.89		
BIR 2307	12.41	VATable Sales	655.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.43	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	672.55	TOTAL SALES	705.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/920/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373706535675

Collection Ref. Code	: 1811-40-953-9	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY
Account ID	: 3734800000-3		
Customer Name	: LABITAD,ANECITA TM J.	TOTAL AMOUNT DUE	: 2,052.23
Meter Number	: MTR1078790		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37348000003

BC16/225.6/920/0/10/10-26-2016/96

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417473761752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004680

41790100006

Date : 10-26-2016

BC16/225.6/950/0538221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179010000-6

Collection Ref. Code : 1837-60-311-1

Customer Information----------

Name : JACABA,MOISES TM C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212717WS6	Pole No	:	0538221
Serial No	:	44562568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68389
Period From	:	09-22-2016	Prev Rdg	:	68340
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - OCTOBER 2016		330.35
TOTAL AMOUNT DUE		623.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 236.00

Your monthly electricity consumption chart

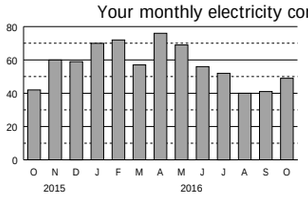

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.35		
Less : VAT	22.74		
Amount Net of VAT	307.61		
Less: BIR 2306	9.47		
BIR 2307	5.69	VATable Sales	307.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.45	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	315.19	TOTAL SALES	330.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/950/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417473761752

Collection Ref. Code	: 1837-60-311-1	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 4179010000-6				
Customer Name	: JACABA,MOISES TM C.	TOTAL AMOUNT DUE	: 623.20	Overdue Bill	: 1
Meter Number	: 212717WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41790100006 BC16/225.6/950/0/10/10-26-2016/96 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896827362422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011573

89690100006

Date : 10-26-2016

BC16/225.6/960/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969010000-6

Collection Ref. Code : 1837-60-257-3

Customer Information----------

Name : JACABA,EVELYN TM L.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212675WS6	Pole No	:	0538431
Serial No	:	43640319	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21457
Period From	:	09-22-2016	Prev Rdg	:	21416
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.70
CURRENT BILL - OCTOBER 2016		288.50
TOTAL AMOUNT DUE		1,046.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 500.00

Your monthly electricity consumption chart

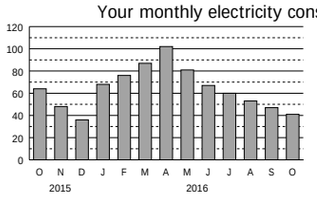

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.50		
Less : VAT	20.32		
Amount Net of VAT	268.18		
Less: BIR 2306	8.48		
BIR 2307	4.97	VATable Sales	268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.73	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	275.05	TOTAL SALES	288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/960/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896827362422

Collection Ref. Code	: 1837-60-257-3	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 8969010000-6				
Customer Name	: JACABA,EVELYN TM L.	TOTAL AMOUNT DUE	: 1,046.02	Overdue Bill	: 2
Meter Number	: 212675WS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89690100006 BC16/225.6/960/0/10/10-26-2016/96 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907041299797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997527

90790100003

Date : 10-26-2016

BC16/225.6/1040/0538480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079010000-3

Collection Ref. Code : 1837-60-296-4

Customer Information----------

Name : LABITAD,ALICANTE M2 C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016661	Pole No	:	0538480
Serial No	:	89518251	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2306
Period From	:	09-22-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 15.98
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.71
CURRENT BILL - OCTOBER 2016		973.18
TOTAL AMOUNT DUE		2,347.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,377.00

Your monthly electricity consumption chart

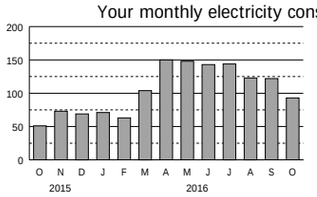

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.18		
Less : VAT	69.01		
Amount Net of VAT	904.17		
Less: BIR 2306	28.76		
BIR 2307	17.20	VATable Sales	904.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.21	VAT Zero Rated Sales	0.00
Add : VAT	69.01	VAT Amount	69.01
TOTAL AMOUNT DUE	927.22	TOTAL SALES	973.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1040/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907041299797

Collection Ref. Code	: 1837-60-296-4	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY
Account ID	: 9079010000-3		
Customer Name	: LABITAD,ALICANTE M2 C.	TOTAL AMOUNT DUE	: 2,347.48
Meter Number	: MTR1016661		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90790100003 BC16/225.6/1040/0/10/10-26-2016/96 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017658361648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003231

01790100000

Date : 10-26-2016

BC16/225.6/1050/0526335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179010000-0

Collection Ref. Code : 1837-60-299-9

Customer Information----------

Name : LABITAD,ALICARTE M1 C.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213162WS6	Pole No	:	0526335
Serial No	:	42473974	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67845
Period From	:	09-22-2016	Prev Rdg	:	67709
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.3626/kWh	49.31
System Loss Charge	0.7969/kWh	108.38
Sub-Total		874.99
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.98
Transmission		0.97
System Loss		6.45
Distribution		47.30
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.95
CURRENT BILL - OCTOBER 2016		1,495.24
TOTAL AMOUNT DUE		3,127.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,657.00

Your monthly electricity consumption chart

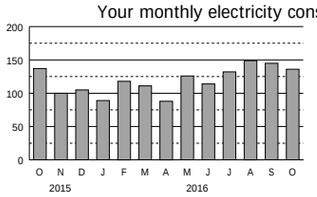

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.24		
Less : VAT	106.30		
Amount Net of VAT	1,388.94		
Less: BIR 2306	44.29		
BIR 2307	26.48	VATable Sales	1,388.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.17	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,424.47	TOTAL SALES	1,495.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1050/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017658361648

Collection Ref. Code	: 1837-60-299-9	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY		
Account ID	: 0179010000-0				
Customer Name	: LABITAD,ALICARTE M1 C.	TOTAL AMOUNT DUE	: 3,127.73	Overdue Bill	: 1
Meter Number	: 213162WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01790100000 BC16/225.6/1050/0/10/10-26-2016/96 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834212851387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994569

83484359662

Date : 10-26-2016

BC16/225.6/1070/0538494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348435966-2

Collection Ref. Code : 1853-37-434-2

Customer Information----------

Name : NACUA,EMMA CABURNAY

Premise Address : PROPER PAMUTAN,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544412 GS6	Pole No	:	0538494
Serial No	:	60107278	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1898
Period From	:	09-22-2016	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	344	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.28
CURRENT BILL - OCTOBER 2016		289.70
TOTAL AMOUNT DUE		520.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 309.00

Your monthly electricity consumption chart

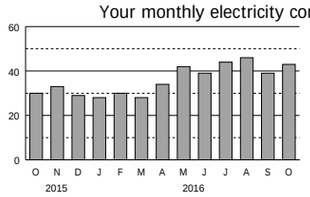

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.70		
Less : VAT	19.94		
Amount Net of VAT	269.76		
Less: BIR 2306	8.31		
BIR 2307	4.99	VATable Sales	269.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.46	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	276.40	TOTAL SALES	289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1070/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834212851387

Collection Ref. Code	: 1853-37-434-2	Premise Address	: PROPER PAMUTAN,PAMUTAN,CEBU CITY
Account ID	: 8348435966-2		
Customer Name	: NACUA,EMMA CABURNAY	TOTAL AMOUNT DUE	: 520.00 Overdue Bill : 1
Meter Number	: 544412 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83484359662 BC16/225.6/1070/0/10/10-26-2016/96 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972344754059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995290

97248000008

Date : 10-26-2016

BC16/225.6/1080/0543520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724800000-8

Collection Ref. Code : 1811-30-167-3

Customer Information----------

Name : ABASTAS,LUCRESIO TM T.

Premise Address : MAMBAO,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419838GS6	Pole No	:	0543520
Serial No	:	80944163	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2687
Period From	:	09-22-2016	Prev Rdg	:	2657
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 181.93
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - OCTOBER 2016		125.23
TOTAL AMOUNT DUE		254.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 177.00

Your monthly electricity consumption chart

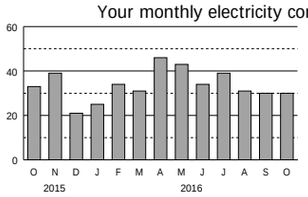

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.23		
Less : VAT	8.25		
Amount Net of VAT	116.98		
Less: BIR 2306	3.44		
BIR 2307	2.05	VATable Sales	116.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.49	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	119.74	TOTAL SALES	125.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1080/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972344754059

Collection Ref. Code	: 1811-30-167-3	Premise Address	: MAMBAO,PAMUTAN,CEBU CITY		
Account ID	: 9724800000-8				
Customer Name	: ABASTAS,LUCRESIO TM T.	TOTAL AMOUNT DUE	: 254.10	Overdue Bill	: 1
Meter Number	: 419838GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97248000008 BC16/225.6/1080/0/10/10-26-2016/96 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617609603283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004608

61790100004

Date : 10-26-2016

BC16/225.6/1140/0538431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179010000-4

Collection Ref. Code : 1837-60-332-4

Customer Information----------

Name : ARBOIZ,EMELIA TM J.

Premise Address : PROPER,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443013GS6	Pole No	:	0538431
Serial No	:	65371710	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4327
Period From	:	09-22-2016	Prev Rdg	:	4241
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		- 47.11
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.26
CURRENT BILL - OCTOBER 2016		865.52
TOTAL AMOUNT DUE		2,531.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 900.00

Your monthly electricity consumption chart

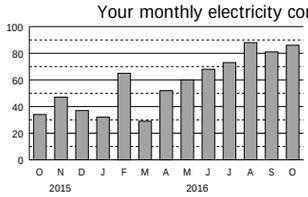

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.52		
Less : VAT	61.60		
Amount Net of VAT	803.92		
Less: BIR 2306	25.67		
BIR 2307	15.26	VATable Sales	803.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.99	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	824.59	TOTAL SALES	865.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1140/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617609603283

Collection Ref. Code	: 1837-60-332-4	Premise Address	: PROPER,BRGY PAMUTAN,CEBU CITY
Account ID	: 6179010000-4		
Customer Name	: ARBOIZ,EMELIA TM J.	TOTAL AMOUNT DUE	: 2,531.77
Meter Number	: 443013GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61790100004 BC16/225.6/1140/0/10/10-26-2016/96 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302099076693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995145

30238000001

Date : 10-26-2016

BC16/225.6/1160/0515490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023800000-1

Collection Ref. Code : 1809-74-095-9

Customer Information----------

Name : LABITAD,FLORENCIO TM C.

Premise Address : PROPER,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213165WS6	Pole No	:	0515490
Serial No	:	48718098	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64976
Period From	:	09-22-2016	Prev Rdg	:	64914
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.27
CURRENT BILL - OCTOBER 2016		545.56
TOTAL AMOUNT DUE		1,007.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

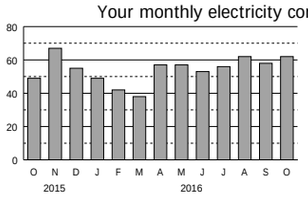

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.56		
Less : VAT	38.16		
Amount Net of VAT	507.40		
Less: BIR 2306	15.91		
BIR 2307	9.56	VATable Sales	507.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.93	VAT Zero Rated Sales	0.00
Add : VAT	38.16	VAT Amount	38.16
TOTAL AMOUNT DUE	520.09	TOTAL SALES	545.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1160/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302099076693

Collection Ref. Code	: 1809-74-095-9	Premise Address	: PROPER,PAMUTAN,CEBU CITY		
Account ID	: 3023800000-1				
Customer Name	: LABITAD,FLORENCIO TM C.	TOTAL AMOUNT DUE	: 1,007.92	Overdue Bill	: 1
Meter Number	: 213165WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30238000001

BC16/225.6/1160/0/10/10-26-2016/96

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502437934355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995367

50238000009

Date : 10-26-2016

BC16/225.6/1170/0515490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023800000-9

Collection Ref. Code : 1809-74-107-6

Customer Information----------

Name : EBONALO,RENANTE TM S.

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9360GS3	Pole No	:	0515490
Serial No	:	65391026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6453
Period From	:	09-22-2016	Prev Rdg	:	6392
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	321.73
Transmission Charge	0.3626/kWh	22.12
System Loss Charge	0.7969/kWh	48.61
Sub-Total		392.46
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 572.00	- 114.40
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 102.01
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.18
Transmission		0.44
System Loss		2.90
Distribution		21.54
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.52
CURRENT BILL - OCTOBER 2016		540.51
TOTAL AMOUNT DUE		1,159.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 918.00

Your monthly electricity consumption chart

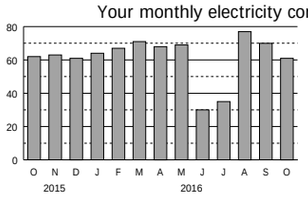

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.51		
Less : VAT	37.96		
Amount Net of VAT	502.55		
Less: BIR 2306	15.82		
BIR 2307	9.47	VATable Sales	502.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.26	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	515.22	TOTAL SALES	540.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1170/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502437934355

Collection Ref. Code	: 1809-74-107-6	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 5023800000-9				
Customer Name	: EBONALO,RENANTE TM S.	TOTAL AMOUNT DUE	: 1,159.83	Overdue Bill	: 1
Meter Number	: 9360GS3				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238000009

BC16/225.6/1170/0/10/10-26-2016/96

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633408546279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012178

63371916097

Date : 10-26-2016

BC16/225.6/1190/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337191609-7

Collection Ref. Code : 1853-96-359-3

Customer Information----------

Name : BELOGOLO,BABYZIN CABAJAR

Premise Address : CAMPACA,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011307 EFS6	Pole No	:	0526251
Serial No	:	121438609	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1346
Period From	:	09-22-2016	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.24
CURRENT BILL - OCTOBER 2016		409.44
TOTAL AMOUNT DUE		652.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 500.00

Your monthly electricity consumption chart

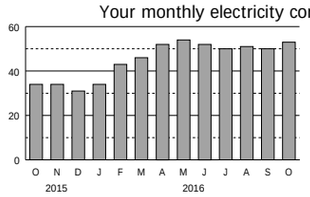

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.44		
Less : VAT	28.35		
Amount Net of VAT	381.09		
Less: BIR 2306	11.82		
BIR 2307	7.12	VATable Sales	381.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	390.50	TOTAL SALES	409.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1190/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633408546279

Collection Ref. Code	: 1853-96-359-3	Premise Address	: CAMPACA,PAMUTAN,CEBU CITY		
Account ID	: 6337191609-7				
Customer Name	: BELOGOLO,BABYZIN CABAJAR	TOTAL AMOUNT DUE	: 652.09	Overdue Bill	: 1
Meter Number	: 011307 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63371916097

BC16/225.6/1190/0/10/10-26-2016/96

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472476941609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995445

47248000003

Date : 10-26-2016

BC16/225.6/1220/0526251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724800000-3

Collection Ref. Code : 1811-30-131-2

Customer Information----------

Name : LABITAD,RICO TM A.

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213197WS6	Pole No	:	0526251
Serial No	:	45376778	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21755
Period From	:	09-22-2016	Prev Rdg	:	21716
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.50
CURRENT BILL - OCTOBER 2016		225.79
TOTAL AMOUNT DUE		552.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 660.00

Your monthly electricity consumption chart

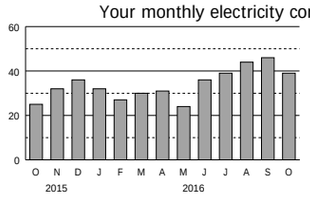

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.47		
Amount Net of VAT	210.32		
Less: BIR 2306	6.44		
BIR 2307	3.83	VATable Sales	210.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.05	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	215.52	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1220/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472476941609

Collection Ref. Code	: 1811-30-131-2	Premise Address	: PAMUTAN,CEBU CITY		
Account ID	: 4724800000-3				
Customer Name	: LABITAD,RICO TM A.	TOTAL AMOUNT DUE	: 552.87	Overdue Bill	: 1
Meter Number	: 213197WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47248000003 BC16/225.6/1220/0/10/10-26-2016/96 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104022594511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996974

10448000009

Date : 10-26-2016

BC16/225.6/1280/0526202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044800000-9

Collection Ref. Code : 1811-43-683-8

Customer Information----------

Name : NAVAJA,CARMELA TM L.

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080192	Pole No	:	0526202
Serial No	:	40038122	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1049
Period From	:	09-22-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 114.43
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.75
CURRENT BILL - OCTOBER 2016		579.80
TOTAL AMOUNT DUE		1,043.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,159.00

Your monthly electricity consumption chart

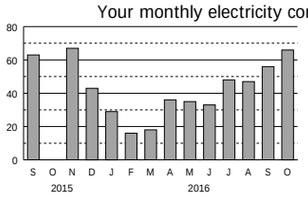

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.80		
Less : VAT	40.53		
Amount Net of VAT	539.27		
Less: BIR 2306	16.89		
BIR 2307	10.16	VATable Sales	539.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.22	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	552.75	TOTAL SALES	579.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1280/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104022594511

Collection Ref. Code	: 1811-43-683-8	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY		
Account ID	: 1044800000-9				
Customer Name	: NAVAJA,CARMELA TM L.	TOTAL AMOUNT DUE	: 1,043.28	Overdue Bill	: 1
Meter Number	: MTR1080192				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10448000009 BC16/225.6/1280/0/10/10-26-2016/96 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004113916988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996261

00496619677

Date : 10-26-2016

BC16/225.6/1335/0526174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049661967-7

Collection Ref. Code : 1855-58-545-6

Customer Information----------

Name : SABALLA,RONALD LABITAD

Premise Address : SITIO CAMPA A,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130367	Pole No	:	0526174
Serial No	:	40078561	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	494
Period From	:	09-22-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - OCTOBER 2016		120.85
TOTAL AMOUNT DUE		410.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 485.00

Your monthly electricity consumption chart

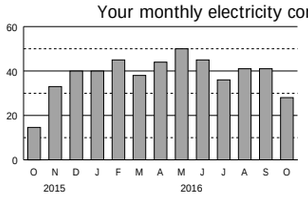

Avg Monthly Usage : 38.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.85		
Less : VAT	8.13		
Amount Net of VAT	112.72		
Less: BIR 2306	3.40		
BIR 2307	1.99	VATable Sales	112.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.33	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	115.46	TOTAL SALES	120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1335/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004113916988

Collection Ref. Code	: 1855-58-545-6	Premise Address	: SITIO CAMPA A,PAMUTAN,CEBU CITY		
Account ID	: 0049661967-7				
Customer Name	: SABALLA,RONALD LABITAD	TOTAL AMOUNT DUE	: 410.19	Overdue Bill	: 1
Meter Number	: MTR1130367				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00496619677 BC16/225.6/1335/0/10/10-26-2016/96 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207789250837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996359

20790100000

Date : 10-26-2016

BC16/225.6/1520/0515616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079010000-0

Collection Ref. Code : 1837-60-269-7

Customer Information----------

Name : BACUS,WILFREDO TM M.

Premise Address : BOCAUE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214346WS6	Pole No	:	0515616
Serial No	:	48232995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91754
Period From	:	09-22-2016	Prev Rdg	:	91609
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.42
CURRENT BILL - OCTOBER 2016		1,589.99
TOTAL AMOUNT DUE		3,161.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,404.37

Your monthly electricity consumption chart

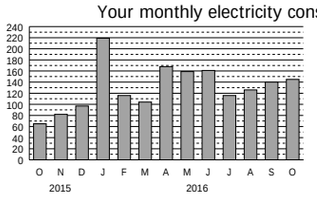

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.99		
Less : VAT	112.87		
Amount Net of VAT	1,477.12		
Less: BIR 2306	47.03		
BIR 2307	28.16	VATable Sales	1,477.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.93	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,514.80	TOTAL SALES	1,589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1520/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207789250837

Collection Ref. Code	: 1837-60-269-7	Premise Address	: BOCAUE,BRGY PAMUTAN,CEBU CITY		
Account ID	: 2079010000-0				
Customer Name	: BACUS,WILFREDO TM M.	TOTAL AMOUNT DUE	: 3,161.52	Overdue Bill	: 1
Meter Number	: 214346WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20790100000 BC16/225.6/1520/0/10/10-26-2016/96 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460187016133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008245

46094875062

Date : 10-26-2016

BC16/225.6/1540/1056073/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609487506-2

Collection Ref. Code : 1857-20-194-9

Customer Information----------

Name : LABITAD,VIRGINIA RAGO

Premise Address : BOCAWE,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3315 EIS6	Pole No	:	1056073
Serial No	:	83304208	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	915
Period From	:	09-22-2016	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	121	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	94.94
Transmission Charge	0.3626/kWh	6.53
System Loss Charge	0.7969/kWh	14.34
Sub-Total		115.81
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 167.31	- 167.31
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.95
Transmission		0.13
System Loss		0.85
Distribution		6.78
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - OCTOBER 2016		16.41
TOTAL AMOUNT DUE		113.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 231.00

Your monthly electricity consumption chart

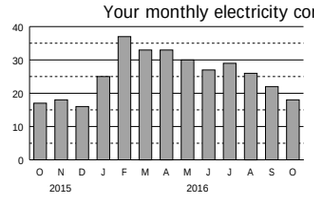

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.84		
Amount Net of VAT	15.57		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	15.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.07	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.91	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1540/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460187016133

Collection Ref. Code	: 1857-20-194-9	Premise Address	: BOCAWE,PAMUTAN, CEBU CITY		
Account ID	: 4609487506-2				
Customer Name	: LABITAD,VIRGINIA RAGO	TOTAL AMOUNT DUE	: 113.44	Overdue Bill	: 1
Meter Number	: 3315 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46094875062 BC16/225.6/1540/0/10/10-26-2016/96 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590123367297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005343

59040563476

Date : 10-26-2016

BC16/225.6/1580/0538375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904056347-6

Collection Ref. Code : 1849-42-485-3

Customer Information----------

Name : CABINGATAN,EMMA BACUS

Premise Address : SITIO CABATBATAN

TIN :

Metering Information----------

Meter No	:	496372 GS6	Pole No	:	0538375
Serial No	:	94243520	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3642
Period From	:	09-22-2016	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		702.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.5293/kWh	31.23
System Loss Charge	0.7721/kWh	45.55
Sub-Total		387.96
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 703.00	14.06
Sub-Total		19.49
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		19.50
Transmission		0.61
System Loss		2.65
Distribution		20.86
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.95
CURRENT BILL - OCTOBER 2016		660.23
TOTAL AMOUNT DUE		1,363.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 607.72

Your monthly electricity consumption chart

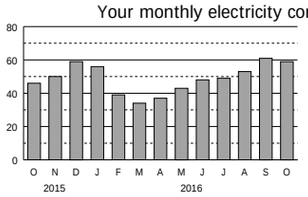

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.23		
Less : VAT	46.48		
Amount Net of VAT	613.75		
Less: BIR 2306	19.36		
BIR 2307	11.71	VATable Sales	613.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.68	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	629.16	TOTAL SALES	660.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1580/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590123367297

Collection Ref. Code	: 1849-42-485-3	Premise Address	: SITIO CABATBATAN		
Account ID	: 5904056347-6				
Customer Name	: CABINGATAN,EMMA BACUS	TOTAL AMOUNT DUE	: 1,363.22	Overdue Bill	: 1
Meter Number	: 496372 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59040563476 BC16/225.6/1580/0/10/10-26-2016/96 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321973492123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006949

32118000002

Date : 10-26-2016

BC16/225.6/1600/0515644/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211800000-2

Collection Ref. Code : 1823-34-659-6

Customer Information----------

Name : IBONALO,NESTOR N

Premise Address : PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123277WS6	Pole No	:	0515644
Serial No	:	53323731	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6223
Period From	:	09-22-2016	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.95
CURRENT BILL - OCTOBER 2016		581.58
TOTAL AMOUNT DUE		1,124.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,000.00

Your monthly electricity consumption chart

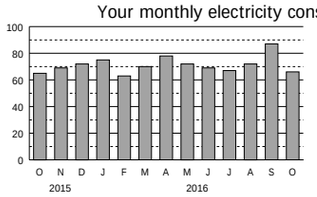

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.58		
Less : VAT	40.72		
Amount Net of VAT	540.86		
Less: BIR 2306	16.97		
BIR 2307	10.19	VATable Sales	540.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.70	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	554.42	TOTAL SALES	581.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1600/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321973492123

Collection Ref. Code	: 1823-34-659-6	Premise Address	: PAMUTAN,CEBU CITY		
Account ID	: 3211800000-2				
Customer Name	: IBONALO,NESTOR N	TOTAL AMOUNT DUE	: 1,124.02	Overdue Bill	: 1
Meter Number	: 123277WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32118000002

BC16/225.6/1600/0/10/10-26-2016/96

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889837117351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007147

88904525792

Date : 10-26-2016

BC16/225.6/1610/0515700/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890452579-2

Collection Ref. Code : 1849-42-521-3

Customer Information----------

Name : ALCASIN,MIRALYN TABORADA

Premise Address : BOCAWE

TIN :

Metering Information----------

Meter No	:	496504 GS6	Pole No	:	0515700
Serial No	:	57109750	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3127
Period From	:	09-22-2016	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.29
CURRENT BILL - OCTOBER 2016		461.66
TOTAL AMOUNT DUE		1,010.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 931.00

Your monthly electricity consumption chart

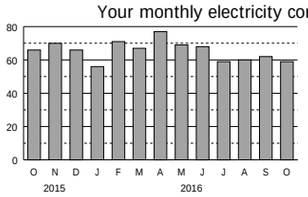

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.66		
Less : VAT	32.19		
Amount Net of VAT	429.47		
Less: BIR 2306	13.42		
BIR 2307	8.03	VATable Sales	429.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.02	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	440.21	TOTAL SALES	461.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1610/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889837117351

Collection Ref. Code	: 1849-42-521-3	Premise Address	: BOCAWE		
Account ID	: 8890452579-2				
Customer Name	: ALCASIN,MIRALYN TABORADA	TOTAL AMOUNT DUE	: 1,010.48	Overdue Bill	: 1
Meter Number	: 496504 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88904525792

BC16/225.6/1610/0/10/10-26-2016/96

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882075323694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003412

88248000007

Date : 10-26-2016

BC16/225.6/1690/0515042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824800000-7

Collection Ref. Code : 1811-30-257-2

Customer Information----------

Name : ARMEL,SABENIANO TM C.

Premise Address : BOCAWE,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214335WS6	Pole No	:	0515042
Serial No	:	44642486	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23342
Period From	:	09-22-2016	Prev Rdg	:	23299
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 158.11
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - OCTOBER 2016		288.74
TOTAL AMOUNT DUE		477.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 134.00

Your monthly electricity consumption chart

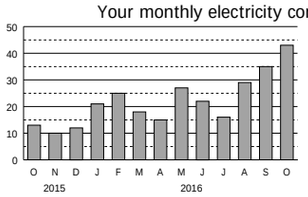

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.74		
Less : VAT	19.83		
Amount Net of VAT	268.91		
Less: BIR 2306	8.26		
BIR 2307	4.97	VATable Sales	268.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.68	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	275.51	TOTAL SALES	288.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1690/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882075323694

Collection Ref. Code	: 1811-30-257-2	Premise Address	: BOCAWE,PAMUTAN,CEBU CITY
Account ID	: 8824800000-7		
Customer Name	: ARMEL,SABENIANO TM C.	TOTAL AMOUNT DUE	: 477.20
Meter Number	: 214335WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88248000007 BC16/225.6/1690/0/10/10-26-2016/96 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607850994810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998839

60790100006

Date : 10-26-2016

BC16/225.6/1720/0515056/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079010000-6

Collection Ref. Code : 1837-60-281-6

Customer Information----------

Name : RAGO,CLEMENTE TM N.

Premise Address : BOCAWE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078469	Pole No	:	0515056
Serial No	:	40007023	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1798
Period From	:	09-22-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.77
CURRENT BILL - OCTOBER 2016		1,245.47
TOTAL AMOUNT DUE		2,223.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,000.14

Your monthly electricity consumption chart

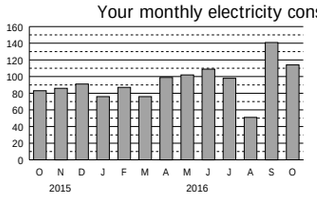

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.47		
Less : VAT	88.25		
Amount Net of VAT	1,157.22		
Less: BIR 2306	36.78		
BIR 2307	22.06	VATable Sales	1,157.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.38	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,186.63	TOTAL SALES	1,245.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1720/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607850994810

Collection Ref. Code : 1837-60-281-6

Account ID : 6079010000-6

Customer Name : RAGO,CLEMENTE TM N.

Meter Number : MTR1078469

Period : Sep 2016

Premise Address : BOCAWE,BRGY PAMUTAN,CEBU CITY

TOTAL AMOUNT DUE : 2,223.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60790100006

BC16/225.6/1720/0/10/10-26-2016/96

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862596750596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010928

86248000001

Date : 10-26-2016

BC16/225.6/1770/0515063/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624800000-1

Collection Ref. Code : 1811-30-089-8

Customer Information----------

Name : BACLAYON,VICENTA TM L.

Premise Address : BOCAUE,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213161WS6	Pole No	:	0515063
Serial No	:	44342233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81992
Period From	:	09-22-2016	Prev Rdg	:	81954
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.26
CURRENT BILL - OCTOBER 2016		217.24
TOTAL AMOUNT DUE		411.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 232.00

Your monthly electricity consumption chart

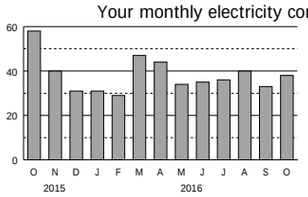

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.24		
Less : VAT	14.79		
Amount Net of VAT	202.45		
Less: BIR 2306	6.16		
BIR 2307	3.69	VATable Sales	202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.60	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	207.39	TOTAL SALES	217.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1770/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862596750596

Collection Ref. Code	: 1811-30-089-8	Premise Address	: BOCAUE,PAMUTAN,CEBU CITY		
Account ID	: 8624800000-1				
Customer Name	: BACLAYON,VICENTA TM L.	TOTAL AMOUNT DUE	: 411.44	Overdue Bill	: 1
Meter Number	: 213161WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86248000001

BC16/225.6/1770/0/10/10-26-2016/96

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137187328098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996115

13753400715

Date : 10-26-2016

BC16/225.6/1790/1052105/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375340071-5

Collection Ref. Code : 1855-32-479-2

Customer Information----------

Name : IBONALO,FEDELINA AMANTE

Premise Address : 0172,BOCAWE,PAMUTAN

TIN :

Metering Information----------

Meter No	:	MTR1016795	Pole No	:	1052105
Serial No	:	121753661	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1374
Period From	:	09-22-2016	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	133	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 156.33
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.39
CURRENT BILL - OCTOBER 2016		290.75
TOTAL AMOUNT DUE		568.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 275.00

Your monthly electricity consumption chart

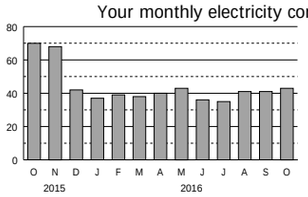

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.75		
Less : VAT	20.05		
Amount Net of VAT	270.70		
Less: BIR 2306	8.36		
BIR 2307	5.00	VATable Sales	270.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.34	VAT Zero Rated Sales	0.00
Add : VAT	20.05	VAT Amount	20.05
TOTAL AMOUNT DUE	277.39	TOTAL SALES	290.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1790/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137187328098

Collection Ref. Code	: 1855-32-479-2	Premise Address	: 0172,BOCAWE,PAMUTAN		
Account ID	: 1375340071-5				
Customer Name	: IBONALO,FEDELINA AMANTE	TOTAL AMOUNT DUE	: 568.40	Overdue Bill	: 1
Meter Number	: MTR1016795				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13753400715 BC16/225.6/1790/0/10/10-26-2016/96 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696229489257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010808

69690100008

Date : 10-26-2016

BC16/225.6/1890/0515112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969010000-8

Collection Ref. Code : 1837-59-767-7

Customer Information----------

Name : IBONALO,SILVINO TM T.

Premise Address : BOCAWE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213194WS6	Pole No	:	0515112
Serial No	:	42503715	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82978
Period From	:	09-22-2016	Prev Rdg	:	82956
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.18
CURRENT BILL - OCTOBER 2016		92.49
TOTAL AMOUNT DUE		192.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 190.00

Your monthly electricity consumption chart

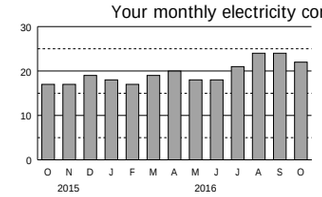

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.49		
Less : VAT	6.13		
Amount Net of VAT	86.36		
Less: BIR 2306	2.55		
BIR 2307	1.52	VATable Sales	86.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.29	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	88.42	TOTAL SALES	92.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1890/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696229489257

Collection Ref. Code	: 1837-59-767-7	Premise Address	: BOCAWE,BRGY PAMUTAN,CEBU CITY
Account ID	: 6969010000-8		
Customer Name	: IBONALO,SILVINO TM T.	TOTAL AMOUNT DUE	: 192.15
Meter Number	: 213194WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69690100008

BC16/225.6/1890/0/10/10-26-2016/96

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296899838709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010111

29690100002

Date : 10-26-2016

BC16/225.6/1890/0515112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969010000-2

Collection Ref. Code : 1837-59-755-3

Customer Information----------

Name : IBONALO,SILVINO JR TM R.

Premise Address : BOCAWE,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212679WS6	Pole No	:	0515112
Serial No	:	43617776	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	97525
Period From	:	09-22-2016	Prev Rdg	:	97468
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	300.64
Transmission Charge	0.3626/kWh	20.67
System Loss Charge	0.7969/kWh	45.42
Sub-Total		366.73
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 534.82	- 160.45
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.84
Transmission		0.41
System Loss		2.70
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.49
CURRENT BILL - OCTOBER 2016		440.38
TOTAL AMOUNT DUE		716.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 350.00

Your monthly electricity consumption chart

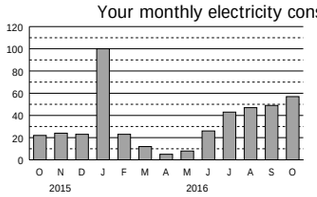

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.38		
Less : VAT	30.48		
Amount Net of VAT	409.90		
Less: BIR 2306	12.71		
BIR 2307	7.65	VATable Sales	409.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.54	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	420.02	TOTAL SALES	440.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1890/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296899838709

Collection Ref. Code	: 1837-59-755-3	Premise Address	: BOCAWE,BRGY PAMUTAN,CEBU CITY
Account ID	: 2969010000-2		
Customer Name	: IBONALO,SILVINO JR TM R.	TOTAL AMOUNT DUE	: 716.27
Meter Number	: 212679WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29690100002

BC16/225.6/1890/0/10/10-26-2016/96

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093317226425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006533

09383485381

Date : 10-26-2016

BC16/225.6/1950/1049364/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938348538-1

Collection Ref. Code : 1853-35-074-5

Customer Information----------

Name : BONGHANOY,FRANQUILINO IBONALO

Premise Address : DAM-AN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544416 GS6	Pole No	:	1049364
Serial No	:	56619042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1719
Period From	:	09-22-2016	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	466	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.02
CURRENT BILL - OCTOBER 2016		113.01
TOTAL AMOUNT DUE		232.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 110.00

Your monthly electricity consumption chart

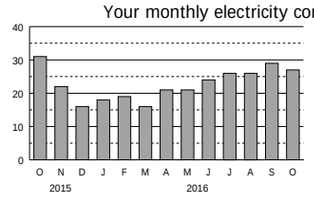

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.01		
Less : VAT	7.46		
Amount Net of VAT	105.55		
Less: BIR 2306	3.10		
BIR 2307	1.85	VATable Sales	105.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.60	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	108.06	TOTAL SALES	113.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/1950/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093317226425

Collection Ref. Code	: 1853-35-074-5	Premise Address	: DAM-AN,PAMUTAN, CEBU CITY		
Account ID	: 0938348538-1				
Customer Name	: BONGHANOY,FRANQUILINO IBONALO	TOTAL AMOUNT DUE	: 232.97	Overdue Bill	: 1
Meter Number	: 544416 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09383485381

BC16/225.6/1950/0/10/10-26-2016/96

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606396309297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997846

60656988924

Date : 10-26-2016

BC16/225.6/2010/1051925/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065698892-4

Collection Ref. Code : 1859-16-701-2

Customer Information----------

Name : LABITAD,EUGENIO ABELLA

Premise Address : DAM-AN,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003773	Pole No	:	1051925
Serial No	:	121516564	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1915
Period From	:	09-22-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	136	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.28
CURRENT BILL - OCTOBER 2016		640.87
TOTAL AMOUNT DUE		1,794.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 500.00

Your monthly electricity consumption chart

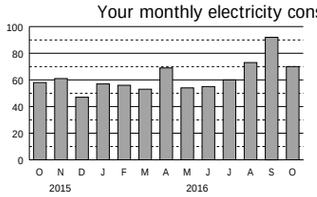

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.87		
Less : VAT	45.74		
Amount Net of VAT	595.13		
Less: BIR 2306	19.08		
BIR 2307	11.24	VATable Sales	595.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.81	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	610.55	TOTAL SALES	640.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2010/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606396309297

Collection Ref. Code	: 1859-16-701-2	Premise Address	: DAM-AN,PAMUTAN,CEBU CITY		
Account ID	: 6065698892-4				
Customer Name	: LABITAD,EUGENIO ABELLA	TOTAL AMOUNT DUE	: 1,794.48	Overdue Bill	: 1
Meter Number	: MTR1003773				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60656988924

BC16/225.6/2010/0/10/10-26-2016/96

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389786039041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005946

38992402149

Date : 10-26-2016

BC16/225.6/2280/1052175/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899240214-9

Collection Ref. Code : 1857-28-851-3

Customer Information----------

Name : LAGADA,ANTONIO SABANAL

Premise Address : SITIO CABATBATAN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8584 EES6	Pole No	:	1052175
Serial No	:	05974238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5575
Period From	:	09-22-2016	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	122	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,421.50	48.43
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		254.16
CURRENT BILL - OCTOBER 2016		2,100.52
TOTAL AMOUNT DUE		4,522.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,123.00

Your monthly electricity consumption chart

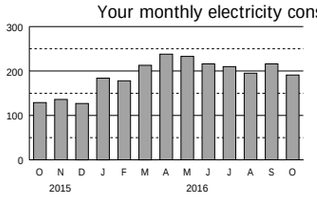

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.52		
Less : VAT	149.32		
Amount Net of VAT	1,951.20		
Less: BIR 2306	62.22		
BIR 2307	37.20	VATable Sales	1,951.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.78	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	2,001.10	TOTAL SALES	2,100.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2280/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389786039041

Collection Ref. Code	: 1857-28-851-3	Premise Address	: SITIO CABATBATAN,PAMUTAN, CEBU CITY		
Account ID	: 3899240214-9				
Customer Name	: LAGADA,ANTONIO SABANAL	TOTAL AMOUNT DUE	: 4,522.15	Overdue Bill	: 1
Meter Number	: 8584 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38992402149 BC16/225.6/2280/0/10/10-26-2016/96 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478080480728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998428

4782433926

Date : 10-26-2016

BC16/225.6/2290/1153581/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782433926-2

Collection Ref. Code : 1849-26-464-3

Customer Information----------

Name : LABAY,RENATO COLA

Premise Address : SITIO CABATBATAN,PAMUTAN

TIN :

Metering Information----------

Meter No	:	462585GS6	Pole No	:	1153581
Serial No	:	68935597	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2366
Period From	:	09-22-2016	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.14
CURRENT BILL - OCTOBER 2016		281.60
TOTAL AMOUNT DUE		442.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 500.00

Your monthly electricity consumption chart

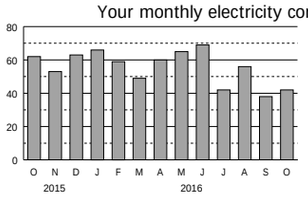

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.60		
Less : VAT	19.33		
Amount Net of VAT	262.27		
Less: BIR 2306	8.06		
BIR 2307	4.85	VATable Sales	262.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.36	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	268.69	TOTAL SALES	281.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2290/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478080480728

Collection Ref. Code	: 1849-26-464-3	Premise Address	: SITIO CABATBATAN,PAMUTAN		
Account ID	: 4782433926-2				
Customer Name	: LABAY,RENATO COLA	TOTAL AMOUNT DUE	: 442.46	Overdue Bill	: 1
Meter Number	: 462585GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4782433926 BC16/225.6/2290/0/10/10-26-2016/96 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597799412407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008753

59730100001

Date : 10-26-2016

BC16/225.6/2340/1052154/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973010000-1

Collection Ref. Code : 1845-73-014-3

Customer Information----------

Name : PADAYOGDOG,ELIZABETH L

Premise Address : SITIO CABATBATAN,PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487307GS6	Pole No	:	1052154
Serial No	:	60556217	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2186
Period From	:	09-22-2016	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.60
CURRENT BILL - OCTOBER 2016		548.48
TOTAL AMOUNT DUE		1,140.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 562.00

Your monthly electricity consumption chart

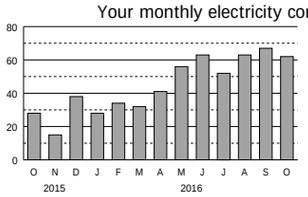

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.48		
Less : VAT	38.47		
Amount Net of VAT	510.01		
Less: BIR 2306	16.04		
BIR 2307	9.61	VATable Sales	510.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.36	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	522.83	TOTAL SALES	548.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2340/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597799412407

Collection Ref. Code	: 1845-73-014-3	Premise Address	: SITIO CABATBATAN,PAMUTAN,CEBU CITY		
Account ID	: 5973010000-1				
Customer Name	: PADAYOGDOG,ELIZABETH L	TOTAL AMOUNT DUE	: 1,140.68	Overdue Bill	: 1
Meter Number	: 487307GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59730100001 BC16/225.6/2340/0/10/10-26-2016/96 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197230013887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010525

19756857777

Date : 10-26-2016

BC16/225.6/2370/1052126/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975685777-7

Collection Ref. Code : 1857-28-821-1

Customer Information----------

Name : LAGADA,ANTONIO SABANAL

Premise Address : SITIO CABATBATAN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8542 EES6	Pole No	:	1052126
Serial No	:	05788939	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1111
Period From	:	09-22-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - OCTOBER 2016		17.00
TOTAL AMOUNT DUE		119.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 270.00

Your monthly electricity consumption chart

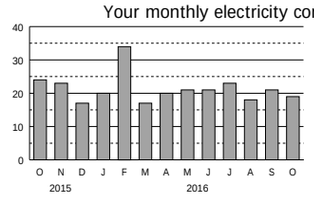

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	0.85		
Amount Net of VAT	16.15		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.49	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2370/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197230013887

Collection Ref. Code	: 1857-28-821-1	Premise Address	: SITIO CABATBATAN,PAMUTAN, CEBU CITY		
Account ID	: 1975685777-7				
Customer Name	: LAGADA,ANTONIO SABANAL	TOTAL AMOUNT DUE	: 119.29	Overdue Bill	: 1
Meter Number	: 8542 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19756857777 BC16/225.6/2370/0/10/10-26-2016/96 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045041278249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000104

04516634161

Date : 10-26-2016

BC16/225.6/2430/1153343/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451663416-1

Collection Ref. Code : 1861-48-257-4

Customer Information----------

Name : ZARAGOZA,RECAFIL ARIZOBAL

Premise Address : SITIO CABATBATAN,PAMUTAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079031	Pole No	:	1153343
Serial No	:	40014512	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	619
Period From	:	09-22-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	744	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 71.41
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.77
CURRENT BILL - OCTOBER 2016		859.33
TOTAL AMOUNT DUE		1,403.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 500.00

Your monthly electricity consumption chart

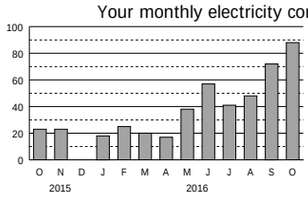

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.33		
Less : VAT	60.22		
Amount Net of VAT	799.11		
Less: BIR 2306	25.10		
BIR 2307	15.14	VATable Sales	799.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.87	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	819.09	TOTAL SALES	859.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/2430/0/10/10-26-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045041278249

Collection Ref. Code	: 1861-48-257-4	Premise Address	: SITIO CABATBATAN,PAMUTAN, CEBU CITY		
Account ID	: 0451663416-1				
Customer Name	: ZARAGOZA,RECAFIL ARIZOBAL	TOTAL AMOUNT DUE	: 1,403.92	Overdue Bill	: 1
Meter Number	: MTR1079031				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04516634161

BC16/225.6/2430/0/10/10-26-2016/96

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371181874282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993150

37199200009

Date : 10-26-2016

BC10/420.4/3220/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719920000-9

Collection Ref. Code : 1819-17-545-6

Customer Information----------

Name : BOLONIAS,SALLY MARIE G.

Premise Address : H. CORTES ST., BK. OF TUBE ICE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	10-15-2016	Pres Rdg	:	
Period From	:	09-15-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.90	Registered	:	
Conn Load	:	180	Billed kWh	:	117

Additional Metering Information ----------

Meter No	:	MTR1183329	Pole No	:	0004900
Serial No	:	40129306	Multiplier	:	1
Period To	:	10-15-2016	Pres Reading	:	104
Period From	:	09-19-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	101
Meter No	:	318021GS6	Pole No	:	0004900
Serial No	:	46173127	Multiplier	:	1
Period To	:	09-19-2016	Pres Reading	:	20159
Period From	:	09-15-2016	Prev Reading	:	20143
No of Days	:	4	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.31
CURRENT BILL - OCTOBER 2016		1,317.37
TOTAL AMOUNT DUE		2,786.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,420.00

Your monthly electricity consumption chart

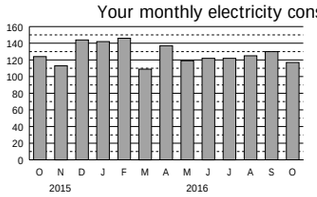

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.37		
Less : VAT	94.76		
Amount Net of VAT	1,222.61		
Less: BIR 2306	39.48		
BIR 2307	23.34	VATable Sales	1,222.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.79	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,254.55	TOTAL SALES	1,317.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3220/0/21/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371181874282

Collection Ref. Code	: 1819-17-545-6	Premise Address	: H. CORTES ST., BK. OF TUBE ICE,BANILAD,MANDAUE CITY		
Account ID	: 3719920000-9				
Customer Name	: BOLONIAS,SALLY MARIE G.	TOTAL AMOUNT DUE	: 2,786.21	Overdue Bill	: 1
Meter Number	: MTR1079031				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37199200009 BC10/420.4/3220/0/21/10-26-2016/97 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318696667626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005402

31875300001

Date : 10-26-2016

BC16/226.2/140/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187530000-1

Collection Ref. Code : 1839-46-530-1

Customer Information----------

Name : PACANA,GAYLORD M1 T

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412553GS6	Pole No	:	0502122
Serial No	:	59465567	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15989
Period From	:	09-22-2016	Prev Rdg	:	15851
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	200	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.09
CURRENT BILL - OCTOBER 2016		1,513.04
Debit Adjustments		124.45
TOTAL AMOUNT DUE		3,113.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,530.00

Your monthly electricity consumption chart

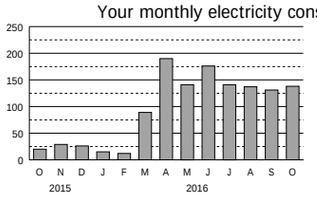

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.04		
Less : VAT	107.38		
Amount Net of VAT	1,405.66		
Less: BIR 2306	44.75		
BIR 2307	26.80	VATable Sales	1,405.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.11	VAT Zero Rated Sales	0.00
Add : VAT	107.38	VAT Amount	107.38
TOTAL AMOUNT DUE	1,441.49	TOTAL SALES	1,513.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/140/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318696667626

Collection Ref. Code	: 1839-46-530-1	Premise Address	: KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 3187530000-1				
Customer Name	: PACANA,GAYLORD M1 T	TOTAL AMOUNT DUE	: 3,113.96	Overdue Bill	: 1
Meter Number	: 412553GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31875300001 BC16/226.2/140/0/10/10-26-2016/97 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718148493091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002411

71875300007

Date : 10-26-2016

BC16/226.2/180/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187530000-7

Collection Ref. Code : 1839-46-554-9

Customer Information----------

Name : PACANA,GAYLORD M5 T

Premise Address : KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418589GS6	Pole No	:	0502122
Serial No	:	63029117	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13926
Period From	:	09-22-2016	Prev Rdg	:	13824
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,665.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.5293/kWh	53.99
System Loss Charge	0.7721/kWh	78.75
Sub-Total		670.72
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		33.72
Transmission		1.06
System Loss		4.58
Distribution		35.62
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.19
CURRENT BILL - OCTOBER 2016		1,147.44
TOTAL AMOUNT DUE		2,812.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 1,550.00

Your monthly electricity consumption chart

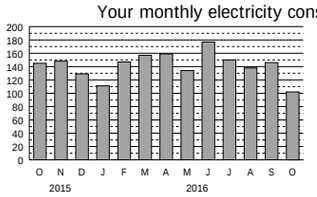

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.44		
Less : VAT	81.01		
Amount Net of VAT	1,066.43		
Less: BIR 2306	33.76		
BIR 2307	20.36	VATable Sales	1,066.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.31	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,093.32	TOTAL SALES	1,147.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/180/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718148493091

Collection Ref. Code	: 1839-46-554-9	Premise Address	: KATIPUNAN ST, SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 7187530000-7				
Customer Name	: PACANA,GAYLORD M5 T	TOTAL AMOUNT DUE	: 2,812.65	Overdue Bill	: 1
Meter Number	: 418589GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71875300007

BC16/226.2/180/0/10/10-26-2016/97

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848842537269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003178

84885300008

Date : 10-26-2016

BC16/226.2/1030/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488530000-8

Collection Ref. Code : 1813-96-482-3

Customer Information----------

Name : ANOLING,JOVITO JR TM A.

Premise Address : 575 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331639GS6	Pole No	:	0457970
Serial No	:	46706350	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8234
Period From	:	09-22-2016	Prev Rdg	:	8116
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.97
CURRENT BILL - OCTOBER 2016		1,288.59
TOTAL AMOUNT DUE		2,285.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 448.00

Your monthly electricity consumption chart

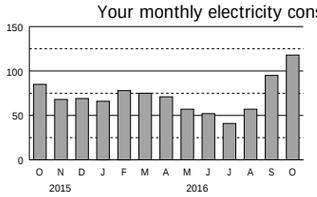

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.59		
Less : VAT	91.26		
Amount Net of VAT	1,197.33		
Less: BIR 2306	38.04		
BIR 2307	22.82	VATable Sales	1,197.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.47	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,227.73	TOTAL SALES	1,288.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1030/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848842537269

Collection Ref. Code	: 1813-96-482-3	Premise Address	: 575 F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 8488530000-8				
Customer Name	: ANOLING,JOVITO JR TM A.	TOTAL AMOUNT DUE	: 2,285.95	Overdue Bill	: 1
Meter Number	: 331639GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84885300008 BC16/226.2/1030/0/10/10-26-2016/97 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211960117508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998797

21145300006

Date : 10-26-2016

BC16/226.2/1080/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114530000-6

Collection Ref. Code : 1811-79-698-2

Customer Information----------

Name : DIGAMO,VICENTE

Premise Address : COR KATIPUNAN &

TIN :

Metering Information----------

Meter No	:	MTR1077544	Pole No	:	0457970
Serial No	:	40011965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3677
Period From	:	09-22-2016	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	200	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,207.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,687.78
Transmission Charge	0.5293/kWh	169.38
System Loss Charge	0.7721/kWh	247.07
Sub-Total		2,104.23
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		153.60
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		105.83
Transmission		3.33
System Loss		14.40
Distribution		110.47
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		431.61
CURRENT BILL - OCTOBER 2016		3,610.06
TOTAL AMOUNT DUE		9,817.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 5,675.00

Your monthly electricity consumption chart

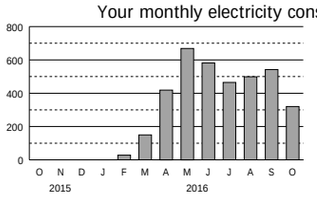

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.06		
Less : VAT	255.32		
Amount Net of VAT	3,354.74		
Less: BIR 2306	106.38		
BIR 2307	64.05	VATable Sales	3,354.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.31	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,439.63	TOTAL SALES	3,610.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1080/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211960117508

Collection Ref. Code	: 1811-79-698-2	Premise Address	: COR KATIPUNAN &		
Account ID	: 2114530000-6				
Customer Name	: DIGAMO,VICENTE	TOTAL AMOUNT DUE	: 9,817.48	Overdue Bill	: 1
Meter Number	: MTR1077544				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21145300006 BC16/226.2/1080/0/10/10-26-2016/97 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621344443118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006962

62156820888

Date : 10-26-2016

BC16/226.2/1081/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215682088-8

Collection Ref. Code : 1857-23-761-7

Customer Information----------

Name : RESILLA,ELVESSA TAC-AN

Premise Address : 821 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170323	Pole No	:	0457970
Serial No	:	84460079	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	479
Period From	:	09-22-2016	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	426	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,252.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 7,252.50	145.05
Sub-Total		160.78
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.67
CURRENT BILL - OCTOBER 2016		1,995.91
TOTAL AMOUNT DUE		9,248.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,766.00

Your monthly electricity consumption chart

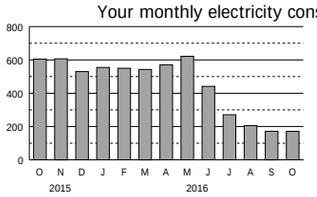

Avg Monthly Usage : 449.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.91		
Less : VAT	146.04		
Amount Net of VAT	1,849.87		
Less: BIR 2306	60.86		
BIR 2307	35.37	VATable Sales	1,849.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.64	VAT Zero Rated Sales	0.00
Add : VAT	146.04	VAT Amount	146.04
TOTAL AMOUNT DUE	1,899.68	TOTAL SALES	1,995.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1081/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621344443118

Collection Ref. Code	: 1857-23-761-7	Premise Address	: 821 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 6215682088-8				
Customer Name	: RESILLA,ELVESSA TAC-AN	TOTAL AMOUNT DUE	: 9,248.31	Overdue Bill	: 2
Meter Number	: MTR1170323				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62156820888 BC16/226.2/1081/0/10/10-26-2016/97 5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436682894519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994188

43645300005

Date : 10-26-2016

BC16/226.2/1190/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364530000-5

Collection Ref. Code : 1831-55-191-8

Customer Information----------

Name : PACANA,EVA C

Premise Address : TISA KATIPUNAN

TIN :

Metering Information----------

Meter No	:	427208GS6	Pole No	:	0470382
Serial No	:	2003213121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39427
Period From	:	09-22-2016	Prev Rdg	:	39293
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1000	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.48
CURRENT BILL - OCTOBER 2016		1,475.12
TOTAL AMOUNT DUE		3,163.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,692.25

Your monthly electricity consumption chart

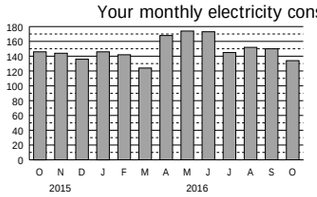

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.12		
Less : VAT	104.91		
Amount Net of VAT	1,370.21		
Less: BIR 2306	43.72		
BIR 2307	26.13	VATable Sales	1,370.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.36	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,405.27	TOTAL SALES	1,475.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1190/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436682894519

Collection Ref. Code	: 1831-55-191-8	Premise Address	: TISA KATIPUNAN		
Account ID	: 4364530000-5				
Customer Name	: PACANA,EVA C	TOTAL AMOUNT DUE	: 3,163.45	Overdue Bill	: 1
Meter Number	: 427208GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645300005 BC16/226.2/1190/0/10/10-26-2016/97 5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250894766986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001905

25037238257

Date : 10-26-2016

BC16/226.2/1191/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503723825-7

Collection Ref. Code : 1855-97-221-2

Customer Information----------

Name : PACANA,EVA CABORNAY

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	447111 GS6	Pole No	:	0470382
Serial No	:	53700713	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25697
Period From	:	09-22-2016	Prev Rdg	:	25051
No of Days	:	30	Diff Rdg	:	646
Avg kWh/day	:	21.53	Registered	:	646
Conn Load	:	1685	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,913.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,407.20
Transmission Charge	0.5293/kWh	341.93
System Loss Charge	0.7721/kWh	498.78
Sub-Total		4,247.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	59.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,913.50	138.27
Sub-Total		197.72
Government Charges		
Franchise Tax - Local		47.24
Value Added Tax		
Generation		213.61
Transmission		6.72
System Loss		29.07
Distribution		222.41
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		856.20
CURRENT BILL - OCTOBER 2016		7,155.23
TOTAL AMOUNT DUE		14,068.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 6,171.00

Your monthly electricity consumption chart

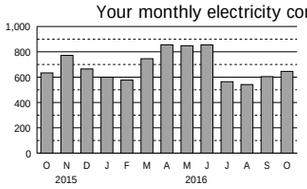

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.23		
Less : VAT	501.21		
Amount Net of VAT	6,654.02		
Less: BIR 2306	208.85		
BIR 2307	126.93	VATable Sales	6,654.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,318.24	VAT Zero Rated Sales	0.00
Add : VAT	501.21	VAT Amount	501.21
TOTAL AMOUNT DUE	6,819.45	TOTAL SALES	7,155.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1191/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250894766986

Collection Ref. Code	: 1855-97-221-2	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 2503723825-7				
Customer Name	: PACANA,EVA CABORNAY	TOTAL AMOUNT DUE	: 14,068.82	Overdue Bill	: 1
Meter Number	: 447111 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25037238257

BC16/226.2/1191/0/10/10-26-2016/97

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254807531878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004481

25455300001

Date : 10-26-2016

BC16/226.2/1630/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545530000-1

Collection Ref. Code : 1823-63-152-5

Customer Information----------

Name : BOLONOS,FE GUDAY

Premise Address : 843 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447364GS6	Pole No	:	0462520
Serial No	:	94460380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17354
Period From	:	09-22-2016	Prev Rdg	:	17251
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1997	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,113.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	543.25
Transmission Charge	0.5293/kWh	54.52
System Loss Charge	0.7721/kWh	79.53
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.05
Transmission		1.07
System Loss		4.63
Distribution		35.97
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.08
CURRENT BILL - OCTOBER 2016		1,145.85
TOTAL AMOUNT DUE		2,259.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,020.00

Your monthly electricity consumption chart

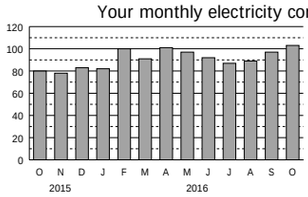

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.85		
Less : VAT	80.44		
Amount Net of VAT	1,065.41		
Less: BIR 2306	33.53		
BIR 2307	20.33	VATable Sales	1,065.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.55	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,091.99	TOTAL SALES	1,145.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1630/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254807531878

Collection Ref. Code	: 1823-63-152-5	Premise Address	: 843 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 2545530000-1				
Customer Name	: BOLONOS,FE GUDAY	TOTAL AMOUNT DUE	: 2,259.37	Overdue Bill	: 1
Meter Number	: 447364GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25455300001 BC16/226.2/1630/0/10/10-26-2016/97 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062886133735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008881

06245300006

Date : 10-26-2016

BC16/226.2/1650/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624530000-6

Collection Ref. Code : 1823-34-839-4

Customer Information----------

Name : UY,URSULA D

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447928GS6	Pole No	:	0462541
Serial No	:	96322487	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17494
Period From	:	09-22-2016	Prev Rdg	:	17392
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,116.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	537.98
Transmission Charge	0.5293/kWh	53.99
System Loss Charge	0.7721/kWh	78.75
Sub-Total		670.72
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		33.72
Transmission		1.06
System Loss		4.58
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.77
CURRENT BILL - OCTOBER 2016		1,135.05
TOTAL AMOUNT DUE		2,251.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,071.00

Your monthly electricity consumption chart

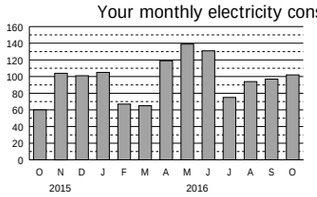

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.05		
Less : VAT	79.68		
Amount Net of VAT	1,055.37		
Less: BIR 2306	33.21		
BIR 2307	20.14	VATable Sales	1,055.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.02	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,081.70	TOTAL SALES	1,135.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1650/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062886133735

Collection Ref. Code : 1823-34-839-4

Account ID : 0624530000-6

Customer Name : UY,URSULA D

Meter Number : 447928GS6

Period : Sep 2016

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,251.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06245300006

BC16/226.2/1650/0/10/10-26-2016/97

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636024719572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993899

63607300009

Date : 10-26-2016

BC16/226.2/1660/0462541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360730000-9

Collection Ref. Code : 1821-68-764-7

Customer Information----------

Name : VICTORILLO,ALAN RITO TM N.

Premise Address : 841 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447347GS6	Pole No	:	0462541
Serial No	:	68711135	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44466
Period From	:	09-22-2016	Prev Rdg	:	44128
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	80	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,782.71
Transmission Charge	0.3626/kWh	122.56
System Loss Charge	0.7969/kWh	269.35
Sub-Total		2,174.62
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		117.60
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		111.77
Transmission		2.41
System Loss		16.01
Distribution		116.65
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.39
CURRENT BILL - OCTOBER 2016		3,713.73
TOTAL AMOUNT DUE		8,038.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,890.00

Your monthly electricity consumption chart

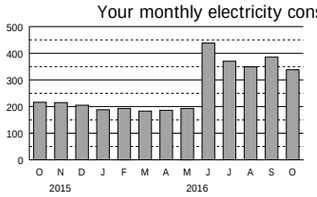

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.73		
Less : VAT	263.89		
Amount Net of VAT	3,449.84		
Less: BIR 2306	109.96		
BIR 2307	65.78	VATable Sales	3,449.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.10	VAT Zero Rated Sales	0.00
Add : VAT	263.89	VAT Amount	263.89
TOTAL AMOUNT DUE	3,537.99	TOTAL SALES	3,713.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1660/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636024719572

Collection Ref. Code	: 1821-68-764-7	Premise Address	: 841 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 6360730000-9				
Customer Name	: VICTORILLO,ALAN RITO TM N.	TOTAL AMOUNT DUE	: 8,038.80	Overdue Bill	: 1
Meter Number	: 447347GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63607300009 BC16/226.2/1660/0/10/10-26-2016/97 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030448401993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010477

03075300008

Date : 10-26-2016

BC16/226.2/1810/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307530000-8

Collection Ref. Code : 1831-87-071-1

Customer Information----------

Name : ALFORQUE,EDUARDO Y M2

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	447348GS6	Pole No	:	0458003
Serial No	:	53698194	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30186
Period From	:	09-22-2016	Prev Rdg	:	30002
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	80	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 5,335.00	106.70
Sub-Total		123.63
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.59
CURRENT BILL - OCTOBER 2016		2,091.52
TOTAL AMOUNT DUE		4,687.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 2,739.00

Your monthly electricity consumption chart

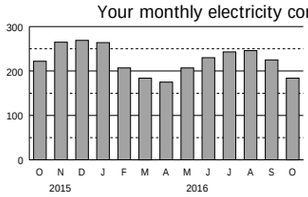

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.52		
Less : VAT	151.14		
Amount Net of VAT	1,940.38		
Less: BIR 2306	62.99		
BIR 2307	37.05	VATable Sales	1,940.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.34	VAT Zero Rated Sales	0.00
Add : VAT	151.14	VAT Amount	151.14
TOTAL AMOUNT DUE	1,991.48	TOTAL SALES	2,091.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1810/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030448401993

Collection Ref. Code	: 1831-87-071-1	Premise Address	: TISA		
Account ID	: 0307530000-8				
Customer Name	: ALFORQUE,EDUARDO Y M2	TOTAL AMOUNT DUE	: 4,687.57	Overdue Bill	: 1
Meter Number	: 447348GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03075300008

BC16/226.2/1810/0/10/10-26-2016/97

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421757885531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006710

42145300002

Date : 10-26-2016

BC16/226.2/1820/0462534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214530000-2

Collection Ref. Code : 1811-79-815-2

Customer Information----------

Name : FLORES,EDITA A

Premise Address : 844 KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	447959GS6	Pole No	:	0462534
Serial No	:	98600360	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35384
Period From	:	09-22-2016	Prev Rdg	:	35061
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	413	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,536.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.5293/kWh	170.96
System Loss Charge	0.7721/kWh	249.39
Sub-Total		2,123.95
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,536.00	70.72
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		106.82
Transmission		3.36
System Loss		14.53
Distribution		111.50
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.63
CURRENT BILL - OCTOBER 2016		3,582.21
TOTAL AMOUNT DUE		7,118.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 3,636.32

Your monthly electricity consumption chart

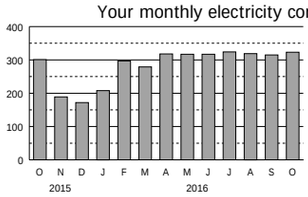

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.21		
Less : VAT	251.10		
Amount Net of VAT	3,331.11		
Less: BIR 2306	104.63		
BIR 2307	63.54	VATable Sales	3,331.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.94	VAT Zero Rated Sales	0.00
Add : VAT	251.10	VAT Amount	251.10
TOTAL AMOUNT DUE	3,414.04	TOTAL SALES	3,582.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1820/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421757885531

Collection Ref. Code	: 1811-79-815-2	Premise Address	: 844 KATIPUNAN ST,TISA		
Account ID	: 4214530000-2				
Customer Name	: FLORES,EDITA A	TOTAL AMOUNT DUE	: 7,118.30	Overdue Bill	: 1
Meter Number	: 447959GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42145300002 BC16/226.2/1820/0/10/10-26-2016/97 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021989945208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005572

02145300006

Date : 10-26-2016

BC16/226.2/1830/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214530000-6

Collection Ref. Code : 1811-79-782-2

Customer Information----------

Name : ALFORQUE,EDUARDO

Premise Address : INF 839 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	447932GS6	Pole No	:	0458003
Serial No	:	84620027	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23292
Period From	:	09-22-2016	Prev Rdg	:	23121
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,262.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	901.91
Transmission Charge	0.3626/kWh	62.00
System Loss Charge	0.7969/kWh	136.27
Sub-Total		1,100.18
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 13,187.50	263.75
Sub-Total		279.48
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		56.54
Transmission		1.22
System Loss		8.10
Distribution		59.31
Others		35.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		255.91
CURRENT BILL - OCTOBER 2016		2,129.85
TOTAL AMOUNT DUE		8,392.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 6,925.00

Your monthly electricity consumption chart

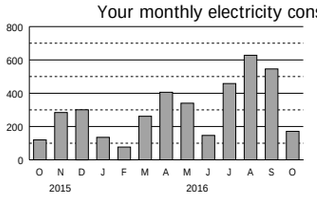

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.85		
Less : VAT	160.39		
Amount Net of VAT	1,969.46		
Less: BIR 2306	66.84		
BIR 2307	37.76	VATable Sales	1,969.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.86	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,025.25	TOTAL SALES	2,129.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1830/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021989945208

Collection Ref. Code	: 1811-79-782-2	Premise Address	: INF 839 KATIPUNAN ST		
Account ID	: 0214530000-6				
Customer Name	: ALFORQUE,EDUARDO	TOTAL AMOUNT DUE	: 8,392.51	Overdue Bill	: 1
Meter Number	: 447932GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145300006 BC16/226.2/1830/0/10/10-26-2016/97 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388814915734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005112

38875300006

Date : 10-26-2016

BC16/226.2/1840/0462534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887530000-6

Collection Ref. Code : 1841-27-653-7

Customer Information----------

Name : FLORES,EDITA A

Premise Address : 844 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411878GS6	Pole No	:	0462534
Serial No	:	2003227622	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35322
Period From	:	09-22-2016	Prev Rdg	:	35050
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	160	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,456.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,434.61
Transmission Charge	0.5293/kWh	143.97
System Loss Charge	0.7721/kWh	210.01
Sub-Total		1,788.59
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 6,344.00	126.88
Sub-Total		151.91
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		89.93
Transmission		2.83
System Loss		12.23
Distribution		93.99
Others		20.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		369.66
CURRENT BILL - OCTOBER 2016		3,093.43
TOTAL AMOUNT DUE		6,549.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 2,888.00

Your monthly electricity consumption chart

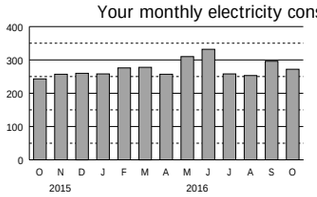

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.43		
Less : VAT	219.66		
Amount Net of VAT	2,873.77		
Less: BIR 2306	91.52		
BIR 2307	54.88	VATable Sales	2,873.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.37	VAT Zero Rated Sales	0.00
Add : VAT	219.66	VAT Amount	219.66
TOTAL AMOUNT DUE	2,947.03	TOTAL SALES	3,093.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1840/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388814915734

Collection Ref. Code	: 1841-27-653-7	Premise Address	: 844 KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 3887530000-6				
Customer Name	: FLORES,EDITA A	TOTAL AMOUNT DUE	: 6,549.45	Overdue Bill	: 1
Meter Number	: 411878GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38875300006 BC16/226.2/1840/0/10/10-26-2016/97 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949922996585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003203

94943123581

Date : 10-26-2016

BC16/226.2/1910/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494312358-1

Collection Ref. Code : 1849-93-896-2

Customer Information----------

Name : PAEZ,JULIUS BINONDO

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1155494	Pole No	:	0470382
Serial No	:	85054268	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	725
Period From	:	09-22-2016	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,483.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.5293/kWh	86.81
System Loss Charge	0.7721/kWh	126.62
Sub-Total		1,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.24
Transmission		1.71
System Loss		7.39
Distribution		56.91
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.17
CURRENT BILL - OCTOBER 2016		1,814.61
TOTAL AMOUNT DUE		3,298.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 1,380.00

Your monthly electricity consumption chart

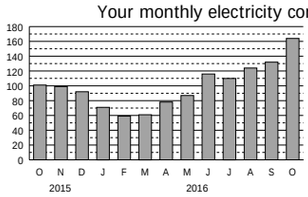

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.61		
Less : VAT	127.06		
Amount Net of VAT	1,687.55		
Less: BIR 2306	52.96		
BIR 2307	32.19	VATable Sales	1,687.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.40	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,729.46	TOTAL SALES	1,814.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1910/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949922996585

Collection Ref. Code : 1849-93-896-2

Account ID : 9494312358-1

Customer Name : PAEZ,JULIUS BINONDO

Meter Number : MTR1155494

Period : Sep 2016

Premise Address : KATIPUNAN ST.

TOTAL AMOUNT DUE : 3,298.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94943123581

BC16/226.2/1910/0/10/10-26-2016/97

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156480606830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007766

15675300006

Date : 10-26-2016

BC16/226.2/1960/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567530000-6

Collection Ref. Code : 1813-16-419-3

Customer Information----------

Name : GELUANO,BRENDA TM C.

Premise Address : 275 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338080GS6	Pole No	:	0470403
Serial No	:	46085296	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23243
Period From	:	09-22-2016	Prev Rdg	:	23165
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 82.68
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.63
CURRENT BILL - OCTOBER 2016		741.97
TOTAL AMOUNT DUE		1,333.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 749.00

Your monthly electricity consumption chart

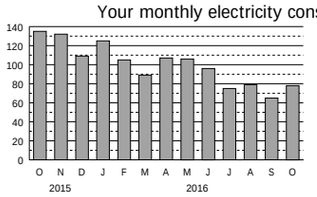

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.97		
Less : VAT	52.61		
Amount Net of VAT	689.36		
Less: BIR 2306	21.91		
BIR 2307	13.04	VATable Sales	689.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.41	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	707.02	TOTAL SALES	741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1960/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156480606830

Collection Ref. Code : 1813-16-419-3

Account ID : 1567530000-6

Customer Name : GELUANO,BRENDA TM C.

Meter Number : 338080GS6

Period : Sep 2016

Premise Address : 275 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,333.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15675300006

BC16/226.2/1960/0/10/10-26-2016/97

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441154581557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996853

44195300007

Date : 10-26-2016

BC16/226.2/1970/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419530000-7

Collection Ref. Code : 1839-97-635-7

Customer Information----------

Name : GELUANO,BRENDA C

Premise Address : KATIPUNAN ST., BRGY TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071054	Pole No	:	0470452
Serial No	:	125288180	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1242
Period From	:	09-22-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	120	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,120.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.5293/kWh	66.69
System Loss Charge	0.7721/kWh	97.28
Sub-Total		828.53
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		41.66
Transmission		1.31
System Loss		5.67
Distribution		43.86
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.88
CURRENT BILL - OCTOBER 2016		1,403.38
Debit Adjustments		12.57
Payment Arrangement		616.35
TOTAL AMOUNT DUE		4,153.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 616.39

Your monthly electricity consumption chart

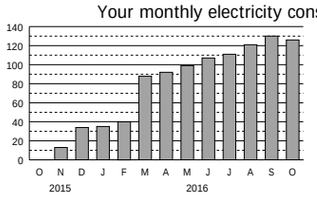

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.38		
Less : VAT	98.59		
Amount Net of VAT	1,304.79		
Less: BIR 2306	41.08		
BIR 2307	24.90	VATable Sales	1,304.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.81	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,337.40	TOTAL SALES	1,403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1970/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441154581557

Collection Ref. Code : 1839-97-635-7

Account ID : 4419530000-7

Customer Name : GELUANO,BRENDA C

Meter Number : MTR1071054

Period : Sep 2016

Premise Address : KATIPUNAN ST., BRGY TISA,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,153.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44195300007

BC16/226.2/1970/0/10/10-26-2016/97

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869442759162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995494

86989363147

Date : 10-26-2016

BC16/226.2/1990/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698936314-7

Collection Ref. Code : 1857-44-791-3

Customer Information----------

Name : REUSORA,MARIA VICTORIA MARIBAO

Premise Address : 279-B KATIPUNAN STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6848 EIS6	Pole No	:	0470452
Serial No	:	34494668	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1751
Period From	:	09-22-2016	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	310	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 59.46
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.42
CURRENT BILL - OCTOBER 2016		809.16
TOTAL AMOUNT DUE		1,672.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 591.00

Your monthly electricity consumption chart

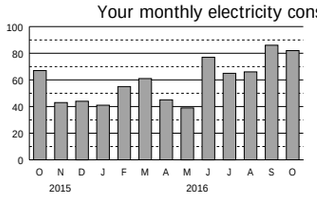

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.16		
Less : VAT	57.04		
Amount Net of VAT	752.12		
Less: BIR 2306	23.78		
BIR 2307	14.26	VATable Sales	752.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.08	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	771.12	TOTAL SALES	809.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869442759162

Collection Ref. Code	: 1857-44-791-3	Premise Address	: 279-B KATIPUNAN STREET,TISA,CEBU CITY
Account ID	: 8698936314-7		
Customer Name	: REUSORA,MARIA VICTORIA MARIBAO	TOTAL AMOUNT DUE	: 1,672.37
Meter Number	: 6848 EIS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86989363147

BC16/226.2/1990/0/10/10-26-2016/97

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710088975240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998359

71055300009

Date : 10-26-2016

BC16/226.2/1990/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105530000-9

Collection Ref. Code : 1811-79-875-6

Customer Information----------

Name : REUSORA,RUSTICA MONTES

Premise Address : 279-B KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564804 GS6	Pole No	:	0470403
Serial No	:	71404428	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4316
Period From	:	09-22-2016	Prev Rdg	:	4192
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	938	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	654.01
Transmission Charge	0.3626/kWh	44.96
System Loss Charge	0.7969/kWh	98.82
Sub-Total		797.79
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.00
Transmission		0.89
System Loss		5.86
Distribution		43.17
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.63
CURRENT BILL - OCTOBER 2016		1,360.48
TOTAL AMOUNT DUE		2,702.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,309.00

Your monthly electricity consumption chart

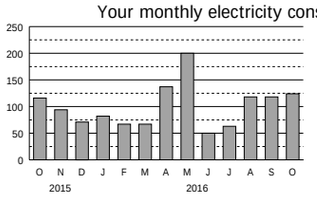

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.48		
Less : VAT	96.59		
Amount Net of VAT	1,263.89		
Less: BIR 2306	40.25		
BIR 2307	24.10	VATable Sales	1,263.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.54	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,296.13	TOTAL SALES	1,360.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710088975240

Collection Ref. Code	: 1811-79-875-6	Premise Address	: 279-B KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7105530000-9				
Customer Name	: REUSORA,RUSTICA MONTES	TOTAL AMOUNT DUE	: 2,702.93	Overdue Bill	: 1
Meter Number	: 564804 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71055300009

BC16/226.2/1990/0/10/10-26-2016/97

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452443053497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003808

45276300006

Date : 10-26-2016

BC16/226.2/2030/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527630000-6

Collection Ref. Code : 1841-54-830-8

Customer Information----------

Name : PERONO,WILFRED J

Premise Address : KATIPUNAN ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165318WS6	Pole No	:	0470501
Serial No	:	47530749	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12577
Period From	:	09-22-2016	Prev Rdg	:	12309
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	590	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,065.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,413.51
Transmission Charge	0.5293/kWh	141.85
System Loss Charge	0.7721/kWh	206.92
Sub-Total		1,762.28
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		85.96
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		88.62
Transmission		2.79
System Loss		12.05
Distribution		92.62
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.08
CURRENT BILL - OCTOBER 2016		2,976.15
TOTAL AMOUNT DUE		6,041.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 2,966.37

Your monthly electricity consumption chart

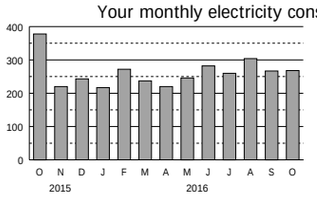

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.15		
Less : VAT	208.75		
Amount Net of VAT	2,767.40		
Less: BIR 2306	86.98		
BIR 2307	52.79	VATable Sales	2,767.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.63	VAT Zero Rated Sales	0.00
Add : VAT	208.75	VAT Amount	208.75
TOTAL AMOUNT DUE	2,836.38	TOTAL SALES	2,976.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2030/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452443053497

Collection Ref. Code	: 1841-54-830-8	Premise Address	: KATIPUNAN ST.,,TISA,CEBU CITY		
Account ID	: 4527630000-6				
Customer Name	: PERONO,WILFRED J	TOTAL AMOUNT DUE	: 6,041.20	Overdue Bill	: 1
Meter Number	: 165318WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45276300006

BC16/226.2/2030/0/10/10-26-2016/97

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038348225745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995911

03897300004

Date : 10-26-2016

BC16/226.2/2040/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389730000-4

Collection Ref. Code : 1837-60-479-7

Customer Information----------

Name : PEREZ,ELPIDIO G.

Premise Address : LA PALOMA SUBDIVISION,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447791GS6	Pole No	:	0462520
Serial No	:	59133705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31712
Period From	:	09-22-2016	Prev Rdg	:	31412
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	1270	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,212.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,582.29
Transmission Charge	0.5293/kWh	158.79
System Loss Charge	0.7721/kWh	231.63
Sub-Total		1,972.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		99.20
Transmission		3.12
System Loss		13.50
Distribution		103.61
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		397.97
CURRENT BILL - OCTOBER 2016		3,325.92
TOTAL AMOUNT DUE		6,538.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,565.00

Your monthly electricity consumption chart

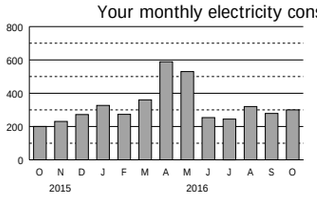

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.92		
Less : VAT	233.09		
Amount Net of VAT	3,092.83		
Less: BIR 2306	97.11		
BIR 2307	59.00	VATable Sales	3,092.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.72	VAT Zero Rated Sales	0.00
Add : VAT	233.09	VAT Amount	233.09
TOTAL AMOUNT DUE	3,169.81	TOTAL SALES	3,325.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2040/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038348225745

Collection Ref. Code	: 1837-60-479-7	Premise Address	: LA PALOMA SUBDIVISION,TISA,CEBU CITY		
Account ID	: 0389730000-4				
Customer Name	: PEREZ,ELPIDIO G.	TOTAL AMOUNT DUE	: 6,538.14	Overdue Bill	: 1
Meter Number	: 447791GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03897300004 BC16/226.2/2040/0/10/10-26-2016/97 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820901261367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005937

82055300006

Date : 10-26-2016

BC16/226.2/2050/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205530000-6

Collection Ref. Code : 1811-80-083-1

Customer Information----------

Name : BERDIN,EUFEMIA M

Premise Address : NX 861 TISA RD TO FIL

TIN :

Metering Information----------

Meter No	:	96962GS6	Pole No	:	0470501
Serial No	:	97890948	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46890
Period From	:	09-22-2016	Prev Rdg	:	45966
No of Days	:	30	Diff Rdg	:	924
Avg kWh/day	:	30.80	Registered	:	924
Conn Load	:	0	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,807.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,873.45
Transmission Charge	0.3626/kWh	335.04
System Loss Charge	0.7969/kWh	736.34
Sub-Total		5,944.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0919/kWh	84.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 11,807.50	236.15
Sub-Total		321.18
Government Charges		
Franchise Tax - Local		66.86
Value Added Tax		
Generation		305.55
Transmission		6.58
System Loss		43.79
Distribution		317.86
Others		46.56
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,227.39
CURRENT BILL - OCTOBER 2016		10,142.23
TOTAL AMOUNT DUE		21,949.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 10,446.60

Your monthly electricity consumption chart

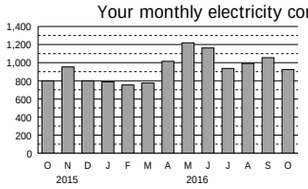

Avg Monthly Usage : 936.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,142.23		
Less : VAT	720.34		
Amount Net of VAT	9,421.89		
Less: BIR 2306	300.14		
BIR 2307	179.63	VATable Sales	9,421.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,942.12	VAT Zero Rated Sales	0.00
Add : VAT	720.34	VAT Amount	720.34
TOTAL AMOUNT DUE	9,662.46	TOTAL SALES	10,142.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2050/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820901261367

Collection Ref. Code	: 1811-80-083-1	Premise Address	: NX 861 TISA RD TO FIL		
Account ID	: 8205530000-6				
Customer Name	: BERDIN,EUFEMIA M	TOTAL AMOUNT DUE	: 21,949.65	Overdue Bill	: 1
Meter Number	: 96962GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82055300006 BC16/226.2/2050/0/10/10-26-2016/97 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629471369295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011124

62997300009

Date : 10-26-2016

BC16/226.2/2060/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299730000-9

Collection Ref. Code : 1837-72-014-2

Customer Information----------

Name : BACALLA,GLECERIA D

Premise Address : TISA LABANGON,ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	428428GS6	Pole No	:	0470501
Serial No	:	55789981	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	82568
Period From	:	09-22-2016	Prev Rdg	:	82238
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	120	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.3626/kWh	119.66
System Loss Charge	0.7969/kWh	262.98
Sub-Total		2,123.16
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 7,925.50	158.51
Sub-Total		188.88
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		109.13
Transmission		2.35
System Loss		15.65
Distribution		113.91
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		448.31
CURRENT BILL - OCTOBER 2016		3,709.58
TOTAL AMOUNT DUE		7,460.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2016 - 4,175.00

Your monthly electricity consumption chart

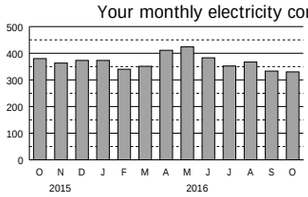

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.58		
Less : VAT	266.64		
Amount Net of VAT	3,442.94		
Less: BIR 2306	111.09		
BIR 2307	65.71	VATable Sales	3,442.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.14	VAT Zero Rated Sales	0.00
Add : VAT	266.64	VAT Amount	266.64
TOTAL AMOUNT DUE	3,532.78	TOTAL SALES	3,709.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2060/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629471369295

Collection Ref. Code	: 1837-72-014-2	Premise Address	: TISA LABANGON,ROAD TO FILTRO		
Account ID	: 6299730000-9				
Customer Name	: BACALLA,GLECERIA D	TOTAL AMOUNT DUE	: 7,460.12	Overdue Bill	: 1
Meter Number	: 428428GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62997300009 BC16/226.2/2060/0/10/10-26-2016/97 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894744278357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010675

89426300003

Date : 10-26-2016

BC16/226.2/2080/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942630000-3

Collection Ref. Code : 1825-94-683-3

Customer Information----------

Name : ALCANTARA,ROGELIO ANTIQUINA

Premise Address : SITIO MANOL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012322	Pole No	:	0462520
Serial No	:	121759693	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2289
Period From	:	09-22-2016	Prev Rdg	:	2175
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	777	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 601.50	12.03
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.80
CURRENT BILL - OCTOBER 2016		1,236.97
Advance Payment/Credit Adjustments		- 0.25
TOTAL AMOUNT DUE		1,838.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,488.00

Your monthly electricity consumption chart

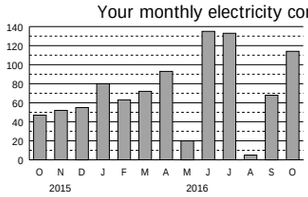

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.97		
Less : VAT	87.34		
Amount Net of VAT	1,149.63		
Less: BIR 2306	36.40		
BIR 2307	21.91	VATable Sales	1,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.32	VAT Zero Rated Sales	0.00
Add : VAT	87.34	VAT Amount	87.34
TOTAL AMOUNT DUE	1,178.66	TOTAL SALES	1,236.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2080/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894744278357

Collection Ref. Code	: 1825-94-683-3	Premise Address	: SITIO MANOL,TISA,CEBU CITY		
Account ID	: 8942630000-3				
Customer Name	: ALCANTARA,ROGELIO ANTIQUINA	TOTAL AMOUNT DUE	: 1,838.16	Overdue Bill	: 1
Meter Number	: MTR1012322				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89426300003 BC16/226.2/2080/0/10/10-26-2016/97 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311989945885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001313

31192204290

Date : 10-26-2016

BC16/226.2/2121/0462513/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119220429-0

Collection Ref. Code : 1859-61-890-1

Customer Information----------

Name : RODRIGUEZ,ERRALDINE MONTEMOR

Premise Address : TISA PUBLIC MARKET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022030	Pole No	:	0462513
Serial No	:	121747501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1408
Period From	:	09-22-2016	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		211.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.5293/kWh	92.63
System Loss Charge	0.7721/kWh	135.12
Sub-Total		1,150.75
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 211.00	4.22
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		57.86
Transmission		1.82
System Loss		7.88
Distribution		60.69
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.16
CURRENT BILL - OCTOBER 2016		1,904.97
TOTAL AMOUNT DUE		2,116.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 188.00

Your monthly electricity consumption chart

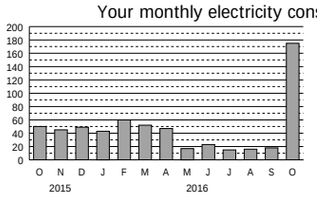

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.97		
Less : VAT	132.20		
Amount Net of VAT	1,772.77		
Less: BIR 2306	55.08		
BIR 2307	33.79	VATable Sales	1,772.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.90	VAT Zero Rated Sales	0.00
Add : VAT	132.20	VAT Amount	132.20
TOTAL AMOUNT DUE	1,816.10	TOTAL SALES	1,904.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2121/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311989945885

Collection Ref. Code	: 1859-61-890-1	Premise Address	: TISA PUBLIC MARKET,TISA, CEBU CITY		
Account ID	: 3119220429-0				
Customer Name	: RODRIGUEZ,ERRALDINE MONTEMOR	TOTAL AMOUNT DUE	: 2,116.16	Overdue Bill	: 1
Meter Number	: MTR1022030				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31192204290 BC16/226.2/2121/0/10/10-26-2016/97 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510662416113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000080

51055300001

Date : 10-26-2016

BC16/226.2/2150/0470382/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105530000-1

Collection Ref. Code : 1811-79-851-9

Customer Information----------

Name : PAEZ,ALBERTO P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	408641GS6	Pole No	:	0470382
Serial No	:	59429473	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21250
Period From	:	09-22-2016	Prev Rdg	:	21166
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 63.98
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.45
CURRENT BILL - OCTOBER 2016		825.26
TOTAL AMOUNT DUE		1,555.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 736.00

Your monthly electricity consumption chart

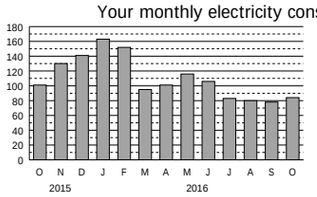

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.26		
Less : VAT	58.02		
Amount Net of VAT	767.24		
Less: BIR 2306	24.18		
BIR 2307	14.54	VATable Sales	767.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.52	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	786.54	TOTAL SALES	825.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2150/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510662416113

Collection Ref. Code	: 1811-79-851-9	Premise Address	: KATIPUNAN ST		
Account ID	: 5105530000-1				
Customer Name	: PAEZ,ALBERTO P	TOTAL AMOUNT DUE	: 1,555.17	Overdue Bill	: 1
Meter Number	: 408641GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51055300001 BC16/226.2/2150/0/10/10-26-2016/97 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938573403037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996877

93846687056

Date : 10-26-2016

BC16/226.2/2172/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384668705-6

Collection Ref. Code : 1859-56-986-2

Customer Information----------

Name : CEDENO,PATRICIA INESOLA

Premise Address : KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	MTR1018640	Pole No	:	0462520
Serial No	:	121747589	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	568
Period From	:	09-22-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	133	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.30
CURRENT BILL - OCTOBER 2016		115.46
TOTAL AMOUNT DUE		344.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 213.00

Your monthly electricity consumption chart

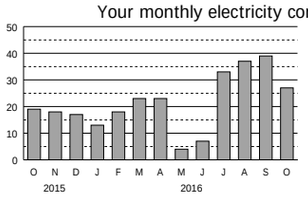

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.46		
Less : VAT	7.72		
Amount Net of VAT	107.74		
Less: BIR 2306	3.21		
BIR 2307	1.90	VATable Sales	107.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.63	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	110.35	TOTAL SALES	115.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2172/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938573403037

Collection Ref. Code	: 1859-56-986-2	Premise Address	: KATIPUNAN ST,TISA		
Account ID	: 9384668705-6				
Customer Name	: CEDENO,PATRICIA INESOLA	TOTAL AMOUNT DUE	: 344.06	Overdue Bill	: 1
Meter Number	: MTR1018640				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93846687056

BC16/226.2/2172/0/10/10-26-2016/97

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808487763077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998786

80896412048

Date : 10-26-2016

BC16/226.2/2180/0462590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089641204-8

Collection Ref. Code : 1849-76-299-6

Customer Information----------

Name : QUILLOSA,JULIUS REQUINA

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	471005 GS6	Pole No	:	0462590
Serial No	:	75181198	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20194
Period From	:	09-22-2016	Prev Rdg	:	19871
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	230	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,376.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.5293/kWh	170.96
System Loss Charge	0.7721/kWh	249.39
Sub-Total		2,123.95
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,377.00	107.54
Sub-Total		137.26
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		106.82
Transmission		3.36
System Loss		14.53
Distribution		111.50
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		433.36
CURRENT BILL - OCTOBER 2016		3,623.76
TOTAL AMOUNT DUE		9,000.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,770.00

Your monthly electricity consumption chart

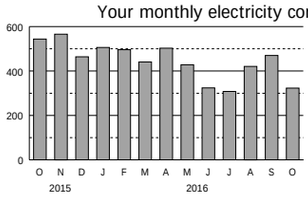

Avg Monthly Usage : 445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.76		
Less : VAT	255.55		
Amount Net of VAT	3,368.21		
Less: BIR 2306	106.49		
BIR 2307	64.29	VATable Sales	3,368.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.43	VAT Zero Rated Sales	0.00
Add : VAT	255.55	VAT Amount	255.55
TOTAL AMOUNT DUE	3,452.98	TOTAL SALES	3,623.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2180/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808487763077

Collection Ref. Code	: 1849-76-299-6	Premise Address	: KATIPUNAN ST.		
Account ID	: 8089641204-8				
Customer Name	: QUILLOSA,JULIUS REQUINA	TOTAL AMOUNT DUE	: 9,000.64	Overdue Bill	: 1
Meter Number	: 471005 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80896412048 BC16/226.2/2180/0/10/10-26-2016/97 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955872581416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007010

95555300003

Date : 10-26-2016

BC16/226.2/2210/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555530000-3

Collection Ref. Code : 1823-73-008-6

Customer Information----------

Name : ARAGONES,EDWIN P

Premise Address : STALL#39 TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447772GS6	Pole No	:	0462611
Serial No	:	59772860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9548
Period From	:	09-22-2016	Prev Rdg	:	9486
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		804.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.5293/kWh	32.82
System Loss Charge	0.7721/kWh	47.87
Sub-Total		407.70
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	5.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		20.50
Transmission		0.64
System Loss		2.79
Distribution		21.89
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		85.22
CURRENT BILL - OCTOBER 2016		713.42
TOTAL AMOUNT DUE		1,517.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 815.00

Your monthly electricity consumption chart

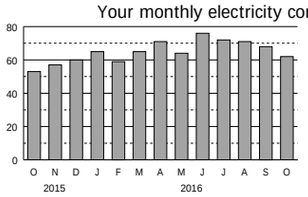

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.42		
Less : VAT	50.96		
Amount Net of VAT	662.46		
Less: BIR 2306	21.24		
BIR 2307	12.66	VATable Sales	662.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.56	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	679.52	TOTAL SALES	713.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2210/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955872581416

Collection Ref. Code : 1823-73-008-6

Account ID : 9555530000-3

Customer Name : ARAGONES,EDWIN P

Meter Number : 447772GS6

Period : Sep 2016

Premise Address : STALL#39 TISA PUBLIC MARKET,TISA,CEBU CITY

TOTAL AMOUNT DUE : 1,517.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95555300003

BC16/226.2/2210/0/10/10-26-2016/97

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155286323265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006914

15555300001

Date : 10-26-2016

BC16/226.2/2270/0462520/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555530000-1

Collection Ref. Code : 1823-72-344-6

Customer Information----------

Name : YNIESTA,ROSE JEAN D

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007386	Pole No	:	0462520
Serial No	:	121570026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3185
Period From	:	09-22-2016	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,413.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.5293/kWh	34.93
System Loss Charge	0.7721/kWh	50.96
Sub-Total		433.99
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.83
Transmission		0.69
System Loss		2.97
Distribution		23.26
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.24
CURRENT BILL - OCTOBER 2016		720.16
Debit Adjustments		48.27
TOTAL AMOUNT DUE		3,181.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,100.00

Your monthly electricity consumption chart

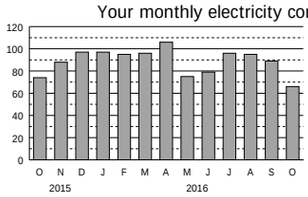

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.16		
Less : VAT	50.05		
Amount Net of VAT	670.11		
Less: BIR 2306	20.86		
BIR 2307	12.77	VATable Sales	670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.48	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	686.53	TOTAL SALES	720.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2270/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155286323265

Collection Ref. Code	: 1823-72-344-6	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY
Account ID	: 1555530000-1		
Customer Name	: YNIESTA,ROSE JEAN D	TOTAL AMOUNT DUE	: 3,181.69
Meter Number	: MTR1007386		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15555300001 BC16/226.2/2270/0/10/10-26-2016/97 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279334482196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999524

27939518828

Date : 10-26-2016

BC16/226.2/2271/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793951882-8

Collection Ref. Code : 1853-94-830-6

Customer Information----------

Name : SATO,RICKY VILLARTA

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564294 GS6	Pole No	:	0462611
Serial No	:	53835388	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8164
Period From	:	09-22-2016	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,874.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	870.26
Transmission Charge	0.5293/kWh	87.33
System Loss Charge	0.7721/kWh	127.40
Sub-Total		1,084.99
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.16
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		54.56
Transmission		1.72
System Loss		7.43
Distribution		57.25
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.45
CURRENT BILL - OCTOBER 2016		1,834.23
TOTAL AMOUNT DUE		3,708.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 1,905.00

Your monthly electricity consumption chart

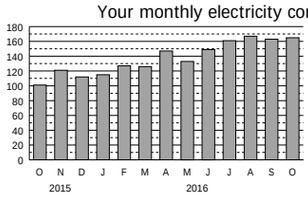

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.23		
Less : VAT	128.73		
Amount Net of VAT	1,705.50		
Less: BIR 2306	53.65		
BIR 2307	32.54	VATable Sales	1,705.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.31	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,748.04	TOTAL SALES	1,834.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2271/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279334482196

Collection Ref. Code	: 1853-94-830-6	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY		
Account ID	: 2793951882-8				
Customer Name	: SATO,RICKY VILLARTA	TOTAL AMOUNT DUE	: 3,708.81	Overdue Bill	: 1
Meter Number	: 564294 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27939518828

BC16/226.2/2271/0/10/10-26-2016/97

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078548103699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998386

07847300006

Date : 10-26-2016

BC16/226.2/2280/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784730000-6

Collection Ref. Code : 1845-53-911-7

Customer Information----------

Name : YHAPON,RAFAELA D

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447771GS6	Pole No	:	0462611
Serial No	:	91086420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11544
Period From	:	09-22-2016	Prev Rdg	:	11529
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	400	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		153.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	79.11
Transmission Charge	0.5293/kWh	7.94
System Loss Charge	0.7721/kWh	11.58
Sub-Total		98.63
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.38
Surcharge	0.02 of 153.50	3.07
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.97
Transmission		0.16
System Loss		0.68
Distribution		5.75
Others		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.51
CURRENT BILL - OCTOBER 2016		171.51
TOTAL AMOUNT DUE		324.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 144.00

Your monthly electricity consumption chart

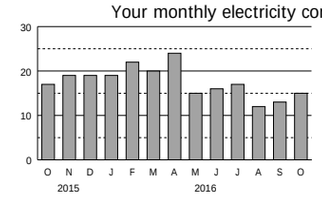

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.51		
Less : VAT	12.23		
Amount Net of VAT	159.28		
Less: BIR 2306	5.11		
BIR 2307	3.04	VATable Sales	159.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.13	VAT Zero Rated Sales	0.00
Add : VAT	12.23	VAT Amount	12.23
TOTAL AMOUNT DUE	163.36	TOTAL SALES	171.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2280/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078548103699

Collection Ref. Code : 1845-53-911-7

Account ID : 0784730000-6

Customer Name : YHAPON,RAFAELA D

Meter Number : 447771GS6

Period : Sep 2016

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TOTAL AMOUNT DUE : 324.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07847300006

BC16/226.2/2280/0/10/10-26-2016/97

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969216761915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994023

96907300006

Date : 10-26-2016

BC16/226.2/2310/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690730000-6

Collection Ref. Code : 1843-39-179-1

Customer Information----------

Name : CALABRIA,RUDY J

Premise Address : TISA PUBLIC MARKET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212854WS6	Pole No	:	0470424
Serial No	:	48326414	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15558
Period From	:	09-22-2016	Prev Rdg	:	15318
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	500	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.3626/kWh	87.02
System Loss Charge	0.7969/kWh	191.26
Sub-Total		1,544.11
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		79.35
Transmission		1.71
System Loss		11.37
Distribution		83.01
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		318.73
CURRENT BILL - OCTOBER 2016		2,633.88
TOTAL AMOUNT DUE		5,496.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,733.00

Your monthly electricity consumption chart

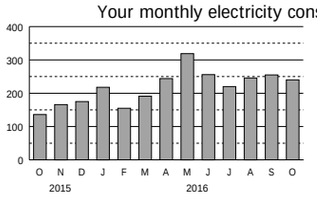

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.88		
Less : VAT	187.04		
Amount Net of VAT	2,446.84		
Less: BIR 2306	77.94		
BIR 2307	46.65	VATable Sales	2,446.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.25	VAT Zero Rated Sales	0.00
Add : VAT	187.04	VAT Amount	187.04
TOTAL AMOUNT DUE	2,509.29	TOTAL SALES	2,633.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2310/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969216761915

Collection Ref. Code	: 1843-39-179-1	Premise Address	: TISA PUBLIC MARKET,TISA,CEBU CITY
Account ID	: 9690730000-6		
Customer Name	: CALABRIA,RUDY J	TOTAL AMOUNT DUE	: 5,496.06
Meter Number	: 212854WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96907300006 BC16/226.2/2310/0/10/10-26-2016/97 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324921468985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009114

32465100405

Date : 10-26-2016

BC16/226.2/2321/0470424/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246510040-5

Collection Ref. Code : 1855-59-278-9

Customer Information----------

Name : RABASOL,ROSALINA SULLANO

Premise Address : 280 KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1521 EVS6	Pole No	:	0470424
Serial No	:	01537555	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6056
Period From	:	09-22-2016	Prev Rdg	:	5827
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	1194	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.85
CURRENT BILL - OCTOBER 2016		2,519.44
TOTAL AMOUNT DUE		5,516.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,808.00

Your monthly electricity consumption chart

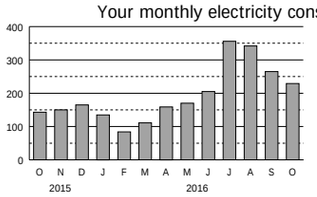

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.44		
Less : VAT	179.15		
Amount Net of VAT	2,340.29		
Less: BIR 2306	74.64		
BIR 2307	44.62	VATable Sales	2,340.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.03	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,400.18	TOTAL SALES	2,519.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2321/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324921468985

Collection Ref. Code	: 1855-59-278-9	Premise Address	: 280 KATIPUNAN,TISA, CEBU CITY		
Account ID	: 3246510040-5				
Customer Name	: RABASOL,ROSALINA SULLANO	TOTAL AMOUNT DUE	: 5,516.14	Overdue Bill	: 1
Meter Number	: 1521 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32465100405 BC16/226.2/2321/0/10/10-26-2016/97 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355208677362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006695

35507300008

Date : 10-26-2016

BC16/226.2/2330/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550730000-8

Collection Ref. Code : 1821-60-734-1

Customer Information----------

Name : SULLANO,ROSALINA S

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	265140GS6	Pole No	:	0470431
Serial No	:	43462159	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51642
Period From	:	09-22-2016	Prev Rdg	:	51606
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.54
CURRENT BILL - OCTOBER 2016		206.56
Debit Adjustments		923.22
TOTAL AMOUNT DUE		1,340.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 390.00

Your monthly electricity consumption chart

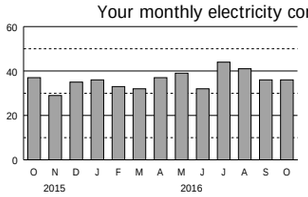

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.56		
Less : VAT	14.08		
Amount Net of VAT	192.48		
Less: BIR 2306	5.87		
BIR 2307	3.51	VATable Sales	192.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.10	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	197.18	TOTAL SALES	206.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2330/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355208677362

Collection Ref. Code	: 1821-60-734-1	Premise Address	: TISA		
Account ID	: 3550730000-8				
Customer Name	: SULLANO,ROSALINA S	TOTAL AMOUNT DUE	: 1,340.88	Overdue Bill	: 1
Meter Number	: 265140GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35507300008

BC16/226.2/2330/0/10/10-26-2016/97

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699222411221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011759

69946300006

Date : 10-26-2016

BC16/226.2/2370/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994630000-6

Collection Ref. Code : 1827-78-689-2

Customer Information----------

Name : BALILI,ALMA BELLA M

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	179311DS6	Pole No	:	0470431
Serial No	:	11280310	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	104
Period From	:	09-22-2016	Prev Rdg	:	99745
No of Days	:	30	Diff Rdg	:	-99641
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,893.47
Transmission Charge	0.3626/kWh	130.17
System Loss Charge	0.7969/kWh	286.09
Sub-Total		2,309.73
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		118.72
Transmission		2.56
System Loss		17.00
Distribution		123.87
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		475.67
CURRENT BILL - OCTOBER 2016		3,929.86
TOTAL AMOUNT DUE		7,890.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,767.00

Your monthly electricity consumption chart

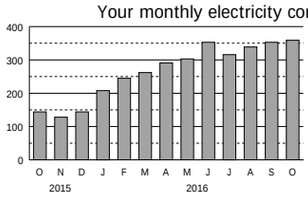

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.86		
Less : VAT	278.73		
Amount Net of VAT	3,651.13		
Less: BIR 2306	116.13		
BIR 2307	69.60	VATable Sales	3,651.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,465.40	VAT Zero Rated Sales	0.00
Add : VAT	278.73	VAT Amount	278.73
TOTAL AMOUNT DUE	3,744.13	TOTAL SALES	3,929.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2370/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699222411221

Collection Ref. Code : 1827-78-689-2

Account ID : 6994630000-6

Customer Name : BALILI,ALMA BELLA M

Meter Number : 179311DS6

Period : Sep 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 7,890.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69946300006 BC16/226.2/2370/0/10/10-26-2016/97 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356079877426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007089

35696300009

Date : 10-26-2016

BC16/226.2/2380/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569630000-9

Collection Ref. Code : 1841-99-290-9

Customer Information----------

Name : RAFOLS,BERNARDO C

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392998GS6	Pole No	:	0470431
Serial No	:	2003160689	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11608
Period From	:	09-22-2016	Prev Rdg	:	11568
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	244	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		375.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.5293/kWh	21.17
System Loss Charge	0.7721/kWh	30.88
Sub-Total		263.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.68
Surcharge	0.02 of 375.50	7.51
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		13.23
Transmission		0.41
System Loss		1.81
Distribution		14.33
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.48
CURRENT BILL - OCTOBER 2016		447.14
TOTAL AMOUNT DUE		822.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 480.00

Your monthly electricity consumption chart

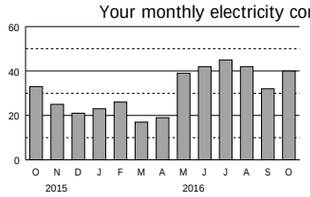

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.14		
Less : VAT	31.48		
Amount Net of VAT	415.66		
Less: BIR 2306	13.13		
BIR 2307	7.93	VATable Sales	415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.60	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	426.08	TOTAL SALES	447.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2380/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356079877426

Collection Ref. Code	: 1841-99-290-9	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 3569630000-9				
Customer Name	: RAFOLS,BERNARDO C	TOTAL AMOUNT DUE	: 822.83	Overdue Bill	: 1
Meter Number	: 392998GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35696300009 BC16/226.2/2380/0/10/10-26-2016/97 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623660218958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008089

62355300005

Date : 10-26-2016

BC16/226.2/2390/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235530000-5

Collection Ref. Code : 1823-52-023-5

Customer Information----------

Name : LOPEZ,EDITO T

Premise Address : TISA

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	09-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.30	Registered	:	
Conn Load	:	150	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	MTR1189306	Pole No	:	0470431
Serial No	:	40135283	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	39
Period From	:	09-24-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	36
Meter No	:	003528 EFS6	Pole No	:	0470431
Serial No	:	97687741	Multiplier	:	1
Period To	:	09-24-2016	Pres Reading	:	3309
Period From	:	09-22-2016	Prev Reading	:	3306
No of Days	:	2	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	205.70
Transmission Charge	0.3626/kWh	14.14
System Loss Charge	0.7969/kWh	31.08
Sub-Total		250.92
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 367.51	- 183.76
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 179.15
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.90
Transmission		0.28
System Loss		1.86
Distribution		13.99
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.24
CURRENT BILL - OCTOBER 2016		223.60
TOTAL AMOUNT DUE		454.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 335.00

Your monthly electricity consumption chart

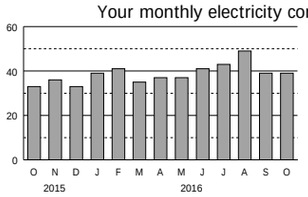

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.60		
Less : VAT	15.23		
Amount Net of VAT	208.37		
Less: BIR 2306	6.34		
BIR 2307	3.80	VATable Sales	208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.23	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	213.46	TOTAL SALES	223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2390/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623660218958

Collection Ref. Code	: 1823-52-023-5	Premise Address	: TISA		
Account ID	: 6235530000-5				
Customer Name	: LOPEZ,EDITO T	TOTAL AMOUNT DUE	: 454.18	Overdue Bill	: 1
Meter Number	: 392998GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62355300005

BC16/226.2/2390/0/10/10-26-2016/97

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599554226500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009908

59946300007

Date : 10-26-2016

BC16/226.2/2400/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994630000-7

Collection Ref. Code : 1827-78-686-8

Customer Information----------

Name : NOOT,CARMELA O

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1166022	Pole No	:	0470431
Serial No	:	133496052	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	943
Period From	:	09-22-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,745.79
Transmission Charge	0.3626/kWh	120.02
System Loss Charge	0.7969/kWh	263.77
Sub-Total		2,129.58
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		112.01
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		109.46
Transmission		2.36
System Loss		15.68
Distribution		114.25
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.71
CURRENT BILL - OCTOBER 2016		3,633.40
TOTAL AMOUNT DUE		7,710.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,104.00

Your monthly electricity consumption chart

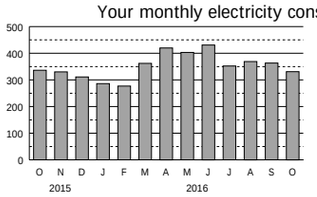

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.40		
Less : VAT	258.07		
Amount Net of VAT	3,375.33		
Less: BIR 2306	107.54		
BIR 2307	64.35	VATable Sales	3,375.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.44	VAT Zero Rated Sales	0.00
Add : VAT	258.07	VAT Amount	258.07
TOTAL AMOUNT DUE	3,461.51	TOTAL SALES	3,633.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2400/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599554226500

Collection Ref. Code	: 1827-78-686-8	Premise Address	: TISA		
Account ID	: 5994630000-7				
Customer Name	: NOOT,CARMELA O	TOTAL AMOUNT DUE	: 7,710.77	Overdue Bill	: 1
Meter Number	: MTR1166022				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59946300007 BC16/226.2/2400/0/10/10-26-2016/97 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319182561522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005776

31928464853

Date : 10-26-2016

BC16/226.2/2422/0470431/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192846485-3

Collection Ref. Code : 1859-63-965-8

Customer Information----------

Name : BINONDO,MHEL JENE JAVA

Premise Address : 280 KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034537	Pole No	:	0470431
Serial No	:	121748936	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2782
Period From	:	09-22-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.33
CURRENT BILL - OCTOBER 2016		1,985.06
TOTAL AMOUNT DUE		3,548.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,600.00

Your monthly electricity consumption chart

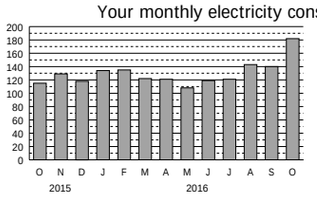

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.06		
Less : VAT	140.53		
Amount Net of VAT	1,844.53		
Less: BIR 2306	58.55		
BIR 2307	35.16	VATable Sales	1,844.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.82	VAT Zero Rated Sales	0.00
Add : VAT	140.53	VAT Amount	140.53
TOTAL AMOUNT DUE	1,891.35	TOTAL SALES	1,985.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2422/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319182561522

Collection Ref. Code	: 1859-63-965-8	Premise Address	: 280 KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 3192846485-3				
Customer Name	: BINONDO,MHEL JENE JAVA	TOTAL AMOUNT DUE	: 3,548.68	Overdue Bill	: 1
Meter Number	: MTR1034537				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31928464853 BC16/226.2/2422/0/10/10-26-2016/97 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828849357608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010138

82837287109

Date : 10-26-2016

BC16/226.2/2472/0462611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283728710-9

Collection Ref. Code : 1855-93-074-9

Customer Information----------

Name : CHIU,CLYDE DUNN CYRIL CEBALLOS

Premise Address : 855 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001915 EFS6	Pole No	:	0462611
Serial No	:	92354059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1673
Period From	:	09-22-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	320	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.14
CURRENT BILL - OCTOBER 2016		689.42
TOTAL AMOUNT DUE		1,307.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 15.00

Your monthly electricity consumption chart

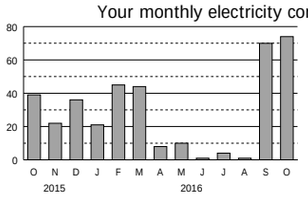

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.42		
Less : VAT	48.36		
Amount Net of VAT	641.06		
Less: BIR 2306	20.16		
BIR 2307	12.12	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.78	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	657.14	TOTAL SALES	689.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2472/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828849357608

Collection Ref. Code	: 1855-93-074-9	Premise Address	: 855 KATIPUNAN ST,TISA,CEBU CITY
Account ID	: 8283728710-9		
Customer Name	: CHIU,CLYDE DUNN CYRIL CEBALLOS	TOTAL AMOUNT DUE	: 1,307.72
Meter Number	: 001915 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82837287109

BC16/226.2/2472/0/10/10-26-2016/97

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158883315681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009352

15887559555

Date : 10-26-2016

BC16/226.2/2515/1016892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588755955-5

Collection Ref. Code : 1863-41-440-1

Customer Information----------

Name : PACANA,EUGENE REVILLA

Premise Address : SITIO MANOL,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133420	Pole No	:	1016892
Serial No	:	40080139	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1686
Period From	:	09-22-2016	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	244	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.61
CURRENT BILL - OCTOBER 2016		1,641.45
TOTAL AMOUNT DUE		3,598.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,972.00

Your monthly electricity consumption chart

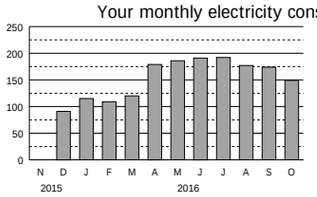

Avg Monthly Usage : 140.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.45		
Less : VAT	116.80		
Amount Net of VAT	1,524.65		
Less: BIR 2306	48.67		
BIR 2307	29.07	VATable Sales	1,524.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.91	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,563.71	TOTAL SALES	1,641.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2515/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158883315681

Collection Ref. Code	: 1863-41-440-1	Premise Address	: SITIO MANOL,TISA, CEBU CITY		
Account ID	: 1588755955-5				
Customer Name	: PACANA,EUGENE REVILLA	TOTAL AMOUNT DUE	: 3,598.70	Overdue Bill	: 1
Meter Number	: MTR1133420				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15887559555 BC16/226.2/2515/0/10/10-26-2016/97 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874450456407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998613

87432192745

Date : 10-26-2016

BC16/226.2/2530/1016920/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743219274-5

Collection Ref. Code : 1851-22-485-8

Customer Information----------

Name : CABORNAY,VIRGINIA TE

Premise Address : 858 KATIPUNAN ST.,SITIO MANOL,TISA

TIN :

Metering Information----------

Meter No	:	418319 GS6	Pole No	:	1016920
Serial No	:	91766235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15464
Period From	:	09-22-2016	Prev Rdg	:	15169
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	910	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,555.92
Transmission Charge	0.3626/kWh	106.97
System Loss Charge	0.7969/kWh	235.09
Sub-Total		1,897.98
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,613.50	72.27
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		97.55
Transmission		2.10
System Loss		13.98
Distribution		101.89
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		391.90
CURRENT BILL - OCTOBER 2016		3,238.39
TOTAL AMOUNT DUE		6,852.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 3,930.00

Your monthly electricity consumption chart

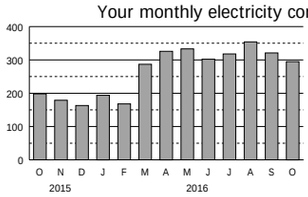

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.39		
Less : VAT	230.01		
Amount Net of VAT	3,008.38		
Less: BIR 2306	95.84		
BIR 2307	57.36	VATable Sales	3,008.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.18	VAT Zero Rated Sales	0.00
Add : VAT	230.01	VAT Amount	230.01
TOTAL AMOUNT DUE	3,085.19	TOTAL SALES	3,238.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2530/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874450456407

Collection Ref. Code	: 1851-22-485-8	Premise Address	: 858 KATIPUNAN ST.,SITIO MANOL,TISA		
Account ID	: 8743219274-5				
Customer Name	: CABORNAY,VIRGINIA TE	TOTAL AMOUNT DUE	: 6,852.06	Overdue Bill	: 1
Meter Number	: 418319 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87432192745 BC16/226.2/2530/0/10/10-26-2016/97 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910324937407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999567

91055300007

Date : 10-26-2016

BC16/226.2/2590/0470452/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105530000-7

Collection Ref. Code : 1811-79-896-9

Customer Information----------

Name : TABOADA,GUILLERMO

Premise Address : 858 TISA RD TO FILTRO

TIN :

Metering Information----------

Meter No	:	261139GS6	Pole No	:	0470452
Serial No	:	47369239	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29602
Period From	:	09-22-2016	Prev Rdg	:	29202
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,109.72
Transmission Charge	0.3626/kWh	145.04
System Loss Charge	0.7969/kWh	318.76
Sub-Total		2,573.52
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,691.00	93.82
Sub-Total		130.63
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		132.27
Transmission		2.85
System Loss		18.96
Distribution		137.94
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		530.62
CURRENT BILL - OCTOBER 2016		4,384.29
TOTAL AMOUNT DUE		9,075.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,611.00

Your monthly electricity consumption chart

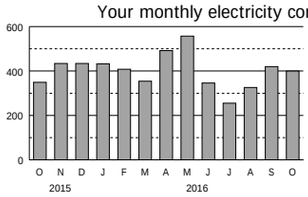

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.29		
Less : VAT	311.16		
Amount Net of VAT	4,073.13		
Less: BIR 2306	129.65		
BIR 2307	77.65	VATable Sales	4,073.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.83	VAT Zero Rated Sales	0.00
Add : VAT	311.16	VAT Amount	311.16
TOTAL AMOUNT DUE	4,176.99	TOTAL SALES	4,384.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2590/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910324937407

Collection Ref. Code : 1811-79-896-9

Account ID : 9105530000-7

Customer Name : TABOADA,GUILLERMO

Meter Number : 261139GS6

Period : Sep 2016

Premise Address : 858 TISA RD TO FILTRO

TOTAL AMOUNT DUE : 9,075.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91055300007

BC16/226.2/2590/0/10/10-26-2016/97

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857549826444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008022

85776300007

Date : 10-26-2016

BC16/226.2/2660/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577630000-7

Collection Ref. Code : 1809-84-722-2

Customer Information----------

Name : DACLAN,MERLY R

Premise Address : 858 KATIPUNAN ST,TISA,Cebu City

TIN :

Metering Information----------

Meter No	:	117464DS6	Pole No	:	0470445
Serial No	:	18052242	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41723
Period From	:	09-22-2016	Prev Rdg	:	41418
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	120	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,608.66
Transmission Charge	0.3626/kWh	110.59
System Loss Charge	0.7969/kWh	243.05
Sub-Total		1,962.30
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		111.89
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		100.85
Transmission		2.17
System Loss		14.44
Distribution		105.32
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		406.30
CURRENT BILL - OCTOBER 2016		3,358.18
TOTAL AMOUNT DUE		7,549.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,279.00

Your monthly electricity consumption chart

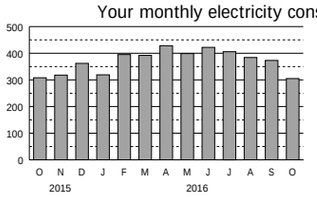

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.18		
Less : VAT	238.86		
Amount Net of VAT	3,119.32		
Less: BIR 2306	99.54		
BIR 2307	59.48	VATable Sales	3,119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.30	VAT Zero Rated Sales	0.00
Add : VAT	238.86	VAT Amount	238.86
TOTAL AMOUNT DUE	3,199.16	TOTAL SALES	3,358.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2660/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857549826444

Collection Ref. Code	: 1809-84-722-2	Premise Address	: 858 KATIPUNAN ST,TISA,Cebu City		
Account ID	: 8577630000-7				
Customer Name	: DACLAN,MERLY R	TOTAL AMOUNT DUE	: 7,549.36	Overdue Bill	: 1
Meter Number	: 117464DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85776300007 BC16/226.2/2660/0/10/10-26-2016/97 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197411459456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010663

19766300008

Date : 10-26-2016

BC16/226.2/2680/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976630000-8

Collection Ref. Code : 1809-67-125-6

Customer Information----------

Name : CABARRUBIAS,ELEDIA T.

Premise Address : 858-E KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1021598	Pole No	:	0470445
Serial No	:	121745827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4351
Period From	:	09-22-2016	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	388	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,756.34
Transmission Charge	0.3626/kWh	120.75
System Loss Charge	0.7969/kWh	265.37
Sub-Total		2,142.46
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,127.00	82.54
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		110.11
Transmission		2.38
System Loss		15.78
Distribution		114.94
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.43
CURRENT BILL - OCTOBER 2016		3,655.88
TOTAL AMOUNT DUE		7,782.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 4,334.00

Your monthly electricity consumption chart

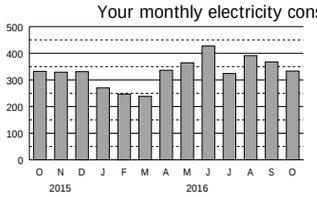

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.88		
Less : VAT	259.68		
Amount Net of VAT	3,396.20		
Less: BIR 2306	108.19		
BIR 2307	64.75	VATable Sales	3,396.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.26	VAT Zero Rated Sales	0.00
Add : VAT	259.68	VAT Amount	259.68
TOTAL AMOUNT DUE	3,482.94	TOTAL SALES	3,655.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2680/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197411459456

Collection Ref. Code	: 1809-67-125-6	Premise Address	: 858-E KATIPUNAN ST,Cebu City		
Account ID	: 1976630000-8				
Customer Name	: CABARRUBIAS,ELEDIA T.	TOTAL AMOUNT DUE	: 7,782.73	Overdue Bill	: 1
Meter Number	: MTR1021598				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19766300008 BC16/226.2/2680/0/10/10-26-2016/97 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855783305239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006687

85507300003

Date : 10-26-2016

BC16/226.2/2720/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550730000-3

Collection Ref. Code : 1821-61-014-8

Customer Information----------

Name : MARTINEZ,ELIZABETH TM A.

Premise Address : 861 FILTER SITE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373491GS6	Pole No	:	0470445
Serial No	:	2003135073	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27552
Period From	:	09-22-2016	Prev Rdg	:	27342
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	260	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,456.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.5293/kWh	111.15
System Loss Charge	0.7721/kWh	162.14
Sub-Total		1,380.89
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.44
Transmission		2.18
System Loss		9.43
Distribution		72.71
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.28
CURRENT BILL - OCTOBER 2016		2,334.50
TOTAL AMOUNT DUE		4,790.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,370.00

Your monthly electricity consumption chart

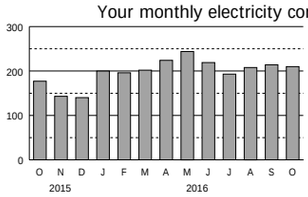

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.50		
Less : VAT	163.82		
Amount Net of VAT	2,170.68		
Less: BIR 2306	68.26		
BIR 2307	41.41	VATable Sales	2,170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.01	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,224.83	TOTAL SALES	2,334.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2720/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855783305239

Collection Ref. Code	: 1821-61-014-8	Premise Address	: 861 FILTER SITE,TISA,CEBU CITY		
Account ID	: 8550730000-3				
Customer Name	: MARTINEZ,ELIZABETH TM A.	TOTAL AMOUNT DUE	: 4,790.54	Overdue Bill	: 1
Meter Number	: 373491GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85507300003 BC16/226.2/2720/0/10/10-26-2016/97 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712363829252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71204642194

BILLING STATEMENT

1006999447

Date : 10-26-2016

BC16/226.2/2730/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120464219-4

Collection Ref. Code : 1849-70-377-9

Customer Information----------

Name : ALMENDRAS,JOHN HABON

Premise Address : 861 KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	498488 GS6	Pole No	:	0470445
Serial No	:	58574118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6149
Period From	:	09-22-2016	Prev Rdg	:	6087
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	364	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 106.62
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.31
CURRENT BILL - OCTOBER 2016		545.99
TOTAL AMOUNT DUE		1,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 600.00

Your monthly electricity consumption chart

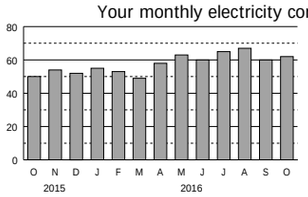

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.99		
Less : VAT	38.20		
Amount Net of VAT	507.79		
Less: BIR 2306	15.93		
BIR 2307	9.56	VATable Sales	507.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.30	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	520.50	TOTAL SALES	545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2730/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712363829252

Collection Ref. Code	: 1849-70-377-9	Premise Address	: 861 KATIPUNAN ST.,TISA		
Account ID	: 7120464219-4				
Customer Name	: ALMENDRAS,JOHN HABON	TOTAL AMOUNT DUE	: 1,027.97	Overdue Bill	: 1
Meter Number	: 498488 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71204642194

BC16/226.2/2730/0/10/10-26-2016/97

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458319632327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007103

45812886773

Date : 10-26-2016

BC16/226.2/2741/0470445/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581288677-3

Collection Ref. Code : 1855-69-413-1

Customer Information----------

Name : BINONDO,JOHN EUGENE JALA

Premise Address : KATIPUNAN ST,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4917 EVS6	Pole No	:	0470445
Serial No	:	01549813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1752
Period From	:	09-22-2016	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	111	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.72
CURRENT BILL - OCTOBER 2016		194.97
TOTAL AMOUNT DUE		381.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 378.00

Your monthly electricity consumption chart

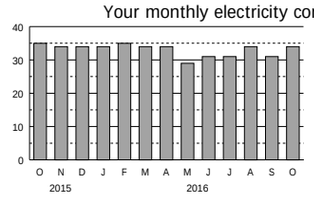

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.97		
Less : VAT	13.28		
Amount Net of VAT	181.69		
Less: BIR 2306	5.53		
BIR 2307	3.31	VATable Sales	181.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.85	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	186.13	TOTAL SALES	194.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2741/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458319632327

Collection Ref. Code	: 1855-69-413-1	Premise Address	: KATIPUNAN ST,TISA, CEBU CITY		
Account ID	: 4581288677-3				
Customer Name	: BINONDO,JOHN EUGENE JALA	TOTAL AMOUNT DUE	: 381.98	Overdue Bill	: 1
Meter Number	: 4917 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45812886773

BC16/226.2/2741/0/10/10-26-2016/97

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965982157141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011907

96559329311

Date : 10-26-2016

BC16/226.2/2761/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655932931-1

Collection Ref. Code : 1853-27-935-8

Customer Information----------

Name : CABIGAS,MARIA CARMEN GEZONA

Premise Address : KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431971 GS6	Pole No	:	0470466
Serial No	:	63933281	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9155
Period From	:	09-22-2016	Prev Rdg	:	8983
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	344	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,100.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	907.18
Transmission Charge	0.5293/kWh	91.04
System Loss Charge	0.7721/kWh	132.80
Sub-Total		1,131.02
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.89
Transmission		1.79
System Loss		7.75
Distribution		59.66
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		226.55
CURRENT BILL - OCTOBER 2016		1,892.54
TOTAL AMOUNT DUE		2,992.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,600.00

Your monthly electricity consumption chart

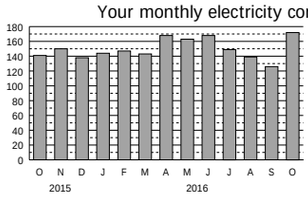

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.54		
Less : VAT	132.13		
Amount Net of VAT	1,760.41		
Less: BIR 2306	55.05		
BIR 2307	33.57	VATable Sales	1,760.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.79	VAT Zero Rated Sales	0.00
Add : VAT	132.13	VAT Amount	132.13
TOTAL AMOUNT DUE	1,803.92	TOTAL SALES	1,892.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2761/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965982157141

Collection Ref. Code	: 1853-27-935-8	Premise Address	: KATIPUNAN,TISA, CEBU CITY		
Account ID	: 9655932931-1				
Customer Name	: CABIGAS,MARIA CARMEN GEZONA	TOTAL AMOUNT DUE	: 2,992.63	Overdue Bill	: 1
Meter Number	: 431971 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96559329311

BC16/226.2/2761/0/10/10-26-2016/97

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100474413188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994583

10056300006

Date : 10-26-2016

BC16/226.2/2770/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005630000-6

Collection Ref. Code : 1827-79-194-2

Customer Information----------

Name : NAVARROZA,ISABELITA M

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	178646DS6	Pole No	:	0470466
Serial No	:	11273021	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6942
Period From	:	09-22-2016	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 22.32
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.89
CURRENT BILL - OCTOBER 2016		966.02
TOTAL AMOUNT DUE		2,023.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 965.00

Your monthly electricity consumption chart

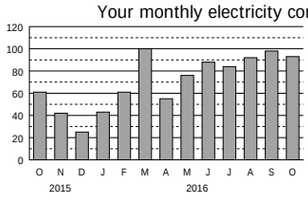

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.02		
Less : VAT	68.24		
Amount Net of VAT	897.78		
Less: BIR 2306	28.43		
BIR 2307	17.07	VATable Sales	897.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.28	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	920.52	TOTAL SALES	966.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2770/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100474413188

Collection Ref. Code	: 1827-79-194-2	Premise Address	: TISA LABANGON		
Account ID	: 1005630000-6				
Customer Name	: NAVARROZA,ISABELITA M	TOTAL AMOUNT DUE	: 2,023.61	Overdue Bill	: 1
Meter Number	: 178646DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10056300006 BC16/226.2/2770/0/10/10-26-2016/97 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680091123467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002242

68035300000

Date : 10-26-2016

BC16/226.2/2840/0470466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803530000-0

Collection Ref. Code : 1821-89-047-7

Customer Information----------

Name : LAPINA,EDGAR B

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142600	Pole No	:	0470466
Serial No	:	40100616	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1138
Period From	:	09-22-2016	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	290	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,338.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.5293/kWh	58.22
System Loss Charge	0.7721/kWh	84.93
Sub-Total		723.32
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.38
Transmission		1.15
System Loss		4.96
Distribution		38.37
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.77
CURRENT BILL - OCTOBER 2016		1,226.74
TOTAL AMOUNT DUE		2,565.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,455.00

Your monthly electricity consumption chart

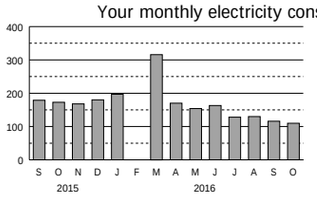

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.74		
Less : VAT	86.26		
Amount Net of VAT	1,140.48		
Less: BIR 2306	35.94		
BIR 2307	21.76	VATable Sales	1,140.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.78	VAT Zero Rated Sales	0.00
Add : VAT	86.26	VAT Amount	86.26
TOTAL AMOUNT DUE	1,169.04	TOTAL SALES	1,226.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2840/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680091123467

Collection Ref. Code : 1821-89-047-7

Account ID : 6803530000-0

Customer Name : LAPINA,EDGAR B

Meter Number : MTR1142600

Period : Sep 2016

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,565.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68035300000

BC16/226.2/2840/0/10/10-26-2016/97

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166262238571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012193

16677300002

Date : 10-26-2016

BC16/226.2/2900/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667730000-2

Collection Ref. Code : 1835-48-278-3

Customer Information----------

Name : NOYNAY,CAROLINA P TM

Premise Address : HAPI-HAPI TISA

TIN :

Metering Information----------

Meter No	:	110369DS6	Pole No	:	0470473
Serial No	:	15658805	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69666
Period From	:	09-22-2016	Prev Rdg	:	69577
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.35
CURRENT BILL - OCTOBER 2016		863.31
TOTAL AMOUNT DUE		1,160.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,990.00

Your monthly electricity consumption chart

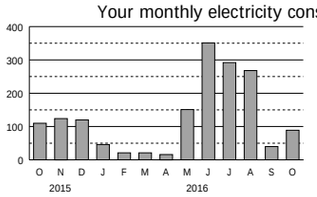

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.31		
Less : VAT	60.29		
Amount Net of VAT	803.02		
Less: BIR 2306	25.12		
BIR 2307	15.21	VATable Sales	803.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.69	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	822.98	TOTAL SALES	863.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2900/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166262238571

Collection Ref. Code	: 1835-48-278-3	Premise Address	: HAPI-HAPI TISA		
Account ID	: 1667730000-2				
Customer Name	: NOYNAY,CAROLINA P TM	TOTAL AMOUNT DUE	: 1,160.36	Overdue Bill	: 1
Meter Number	: 110369DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16677300002 BC16/226.2/2900/0/10/10-26-2016/97 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620362139614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006633

62055300008

Date : 10-26-2016

BC16/226.2/2910/0470473/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205530000-8

Collection Ref. Code : 1811-80-008-4

Customer Information----------

Name : MACARAT,ELIZABETH

Premise Address : INF 296 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	150334WS6	Pole No	:	0470473
Serial No	:	47715844	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21362
Period From	:	09-22-2016	Prev Rdg	:	21230
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	696.21
Transmission Charge	0.3626/kWh	47.86
System Loss Charge	0.7969/kWh	105.19
Sub-Total		849.26
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.64
Transmission		0.94
System Loss		6.25
Distribution		45.92
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		175.74
CURRENT BILL - OCTOBER 2016		1,452.55
TOTAL AMOUNT DUE		3,087.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,802.00

Your monthly electricity consumption chart

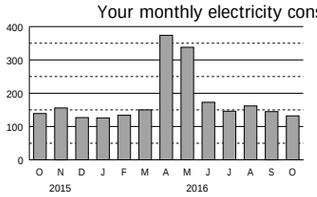

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.55		
Less : VAT	103.28		
Amount Net of VAT	1,349.27		
Less: BIR 2306	43.03		
BIR 2307	25.73	VATable Sales	1,349.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.51	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,383.79	TOTAL SALES	1,452.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2910/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620362139614

Collection Ref. Code	: 1811-80-008-4	Premise Address	: INF 296 KATIPUNAN ST		
Account ID	: 6205530000-8				
Customer Name	: MACARAT,ELIZABETH	TOTAL AMOUNT DUE	: 3,087.96	Overdue Bill	: 1
Meter Number	: 150334WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62055300008 BC16/226.2/2910/0/10/10-26-2016/97 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732042687691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010101

73235300008

Date : 10-26-2016

BC16/226.2/2920/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323530000-8

Collection Ref. Code : 1823-21-509-2

Customer Information----------

Name : MURILLO,ANASTACIA A

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515946 GS6	Pole No	:	0502003
Serial No	:	59997990	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7602
Period From	:	09-22-2016	Prev Rdg	:	7474
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	235	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.64
CURRENT BILL - OCTOBER 2016		1,436.63
TOTAL AMOUNT DUE		2,854.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,404.00

Your monthly electricity consumption chart

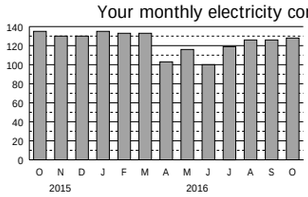

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.63		
Less : VAT	103.18		
Amount Net of VAT	1,333.45		
Less: BIR 2306	43.00		
BIR 2307	25.45	VATable Sales	1,333.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.00	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,368.18	TOTAL SALES	1,436.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2920/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732042687691

Collection Ref. Code	: 1823-21-509-2	Premise Address	: HAPI-HAPI COMPD,TISA,CEBU CITY
Account ID	: 7323530000-8		
Customer Name	: MURILLO,ANASTACIA A	TOTAL AMOUNT DUE	: 2,854.54
Meter Number	: 515946 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73235300008 BC16/226.2/2920/0/10/10-26-2016/97 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794044544721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008915

79426300004

Date : 10-26-2016

BC16/226.2/2930/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942630000-4

Collection Ref. Code : 1825-94-680-9

Customer Information----------

Name : ATILLO,CRESENCIO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	410456 GS6	Pole No	:	0502003
Serial No	:	2003216766	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9248
Period From	:	09-22-2016	Prev Rdg	:	9211
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	60	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.40
CURRENT BILL - OCTOBER 2016		211.99
TOTAL AMOUNT DUE		418.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 413.00

Your monthly electricity consumption chart

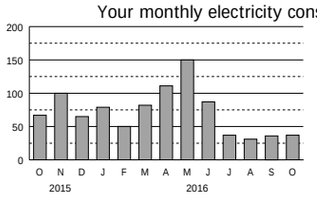

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.99		
Less : VAT	14.44		
Amount Net of VAT	197.55		
Less: BIR 2306	6.02		
BIR 2307	3.60	VATable Sales	197.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.93	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	202.37	TOTAL SALES	211.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2930/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794044544721

Collection Ref. Code	: 1825-94-680-9	Premise Address	: TISA		
Account ID	: 7942630000-4				
Customer Name	: ATILLO,CRESENCIO	TOTAL AMOUNT DUE	: 418.35	Overdue Bill	: 1
Meter Number	: 410456 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79426300004 BC16/226.2/2930/0/10/10-26-2016/97 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632190251018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011982

63235300009

Date : 10-26-2016

BC16/226.2/2940/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323530000-9

Collection Ref. Code : 1823-21-506-8

Customer Information----------

Name : HUNTIMARA,FREDALIZ M

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440118GS6	Pole No	:	0502003
Serial No	:	84440403	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21835
Period From	:	09-22-2016	Prev Rdg	:	21617
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	200	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,149.80
Transmission Charge	0.3626/kWh	79.05
System Loss Charge	0.7969/kWh	173.72
Sub-Total		1,402.57
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.03
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		72.09
Transmission		1.56
System Loss		10.34
Distribution		75.45
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		289.13
CURRENT BILL - OCTOBER 2016		2,388.70
TOTAL AMOUNT DUE		4,797.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,039.00

Your monthly electricity consumption chart

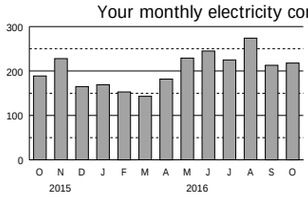

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.70		
Less : VAT	169.52		
Amount Net of VAT	2,219.18		
Less: BIR 2306	70.65		
BIR 2307	42.31	VATable Sales	2,219.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.22	VAT Zero Rated Sales	0.00
Add : VAT	169.52	VAT Amount	169.52
TOTAL AMOUNT DUE	2,275.74	TOTAL SALES	2,388.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2940/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632190251018

Collection Ref. Code : 1823-21-506-8

Account ID : 6323530000-9

Customer Name : HUNTIMARA,FREDALIZ M

Meter Number : 440118GS6

Period : Sep 2016

Premise Address : HAPI-HAPI COMPD,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,797.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63235300009

BC16/226.2/2940/0/10/10-26-2016/97

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540244444813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998021

54035300000

Date : 10-26-2016

BC16/226.2/2970/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403530000-0

Collection Ref. Code : 1821-85-449-7

Customer Information----------

Name : SISTOSO,ROGER TM C

Premise Address : HAPI-HAPI,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5797 EIS6	Pole No	:	0502003
Serial No	:	39143893	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1549
Period From	:	09-22-2016	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.77
CURRENT BILL - OCTOBER 2016		294.10
TOTAL AMOUNT DUE		720.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 885.00

Your monthly electricity consumption chart

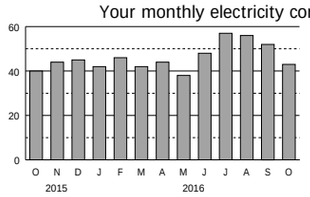

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.10		
Less : VAT	20.41		
Amount Net of VAT	273.69		
Less: BIR 2306	8.51		
BIR 2307	5.06	VATable Sales	273.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.12	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	280.53	TOTAL SALES	294.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2970/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540244444813

Collection Ref. Code	: 1821-85-449-7	Premise Address	: HAPI-HAPI,TISA,CEBU CITY		
Account ID	: 5403530000-0				
Customer Name	: SISTOSO,ROGER TM C	TOTAL AMOUNT DUE	: 720.18	Overdue Bill	: 1
Meter Number	: 5797 EIS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54035300000

BC16/226.2/2970/0/10/10-26-2016/97

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130538817725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011490

13055300001

Date : 10-26-2016

BC16/226.2/2980/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305530000-1

Collection Ref. Code : 1811-80-140-4

Customer Information----------

Name : GUCOR,FILOMENO

Premise Address : KATIPUNAN ST RD TO FILTR,BK TINA CABURNAY,LYNLIE S AGUJAR

TIN :

Metering Information----------

Meter No	:	392228GS6	Pole No	:	0502003
Serial No	:	2003143037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25724
Period From	:	09-22-2016	Prev Rdg	:	25400
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,708.87
Transmission Charge	0.3626/kWh	117.48
System Loss Charge	0.7969/kWh	258.20
Sub-Total		2,084.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,224.50	164.49
Sub-Total		194.31
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		107.14
Transmission		2.31
System Loss		15.36
Distribution		111.85
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		441.30
CURRENT BILL - OCTOBER 2016		3,652.21
TOTAL AMOUNT DUE		7,923.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,953.00

Your monthly electricity consumption chart

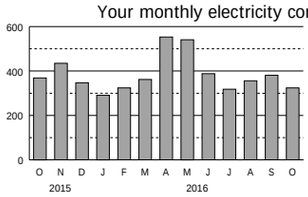

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,652.21		
Less : VAT	262.87		
Amount Net of VAT	3,389.34		
Less: BIR 2306	109.53		
BIR 2307	64.70	VATable Sales	3,389.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.11	VAT Zero Rated Sales	0.00
Add : VAT	262.87	VAT Amount	262.87
TOTAL AMOUNT DUE	3,477.98	TOTAL SALES	3,652.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2980/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130538817725

Collection Ref. Code	: 1811-80-140-4	Premise Address	: KATIPUNAN ST RD TO FILTR,BK TINA CABURNAY,LYNLIE S AGUJAR
Account ID	: 1305530000-1		
Customer Name	: GUCOR,FILOMENO	TOTAL AMOUNT DUE	: 7,923.95 Overdue Bill : 1
Meter Number	: 392228GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13055300001 BC16/226.2/2980/0/10/10-26-2016/97 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354554306069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005901

35426300006

Date : 10-26-2016

BC16/226.2/2990/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542630000-6

Collection Ref. Code : 1825-89-500-7

Customer Information----------

Name : SISTOSO,LUZ C

Premise Address : HAPI-HAPI COMP. KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	333620GS6	Pole No	:	0502003
Serial No	:	44663351	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15268
Period From	:	09-22-2016	Prev Rdg	:	15127
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	743.68
Transmission Charge	0.3626/kWh	51.13
System Loss Charge	0.7969/kWh	112.36
Sub-Total		907.17
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		46.62
Transmission		1.00
System Loss		6.69
Distribution		49.01
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.31
CURRENT BILL - OCTOBER 2016		1,556.63
TOTAL AMOUNT DUE		3,543.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,806.00

Your monthly electricity consumption chart

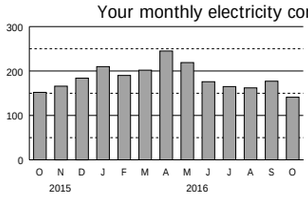

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.63		
Less : VAT	110.88		
Amount Net of VAT	1,445.75		
Less: BIR 2306	46.21		
BIR 2307	27.57	VATable Sales	1,445.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.97	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,482.85	TOTAL SALES	1,556.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/2990/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354554306069

Collection Ref. Code : 1825-89-500-7

Account ID : 3542630000-6

Customer Name : SISTOSO,LUZ C

Meter Number : 333620GS6

Period : Sep 2016

Premise Address : HAPI-HAPI COMP. KATIPUNAN ST.,TISA

TOTAL AMOUNT DUE : 3,543.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35426300006

BC16/226.2/2990/0/10/10-26-2016/97

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345501277519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000848

34586300005

Date : 10-26-2016

BC16/226.2/3020/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458630000-5

Collection Ref. Code : 1841-72-917-5

Customer Information----------

Name : CANLAS,YOLANDA F

Premise Address : HAPI-HAPI COMPD.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189974WS6	Pole No	:	0502003
Serial No	:	42387096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37019
Period From	:	09-22-2016	Prev Rdg	:	36665
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	490	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,931.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,867.10
Transmission Charge	0.5293/kWh	187.37
System Loss Charge	0.7721/kWh	273.32
Sub-Total		2,327.79
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	32.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		131.20
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		117.05
Transmission		3.68
System Loss		15.93
Distribution		122.15
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		472.42
CURRENT BILL - OCTOBER 2016		3,949.31
TOTAL AMOUNT DUE		8,880.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,240.00

Your monthly electricity consumption chart

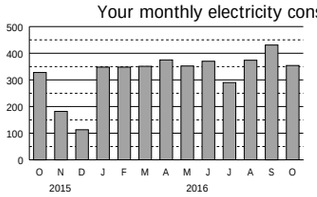

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.31		
Less : VAT	277.68		
Amount Net of VAT	3,671.63		
Less: BIR 2306	115.71		
BIR 2307	70.06	VATable Sales	3,671.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,485.86	VAT Zero Rated Sales	0.00
Add : VAT	277.68	VAT Amount	277.68
TOTAL AMOUNT DUE	3,763.54	TOTAL SALES	3,949.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3020/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345501277519

Collection Ref. Code	: 1841-72-917-5	Premise Address	: HAPI-HAPI COMPD.,TISA,CEBU CITY		
Account ID	: 3458630000-5				
Customer Name	: CANLAS,YOLANDA F	TOTAL AMOUNT DUE	: 8,880.82	Overdue Bill	: 1
Meter Number	: 189974WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34586300005 BC16/226.2/3020/0/10/10-26-2016/97 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122558769596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006348

12285300005

Date : 10-26-2016

BC16/226.2/3030/0502003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228530000-5

Collection Ref. Code : 1845-37-605-6

Customer Information----------

Name : PACO,ROXANNE ATILLO

Premise Address : KATIPUNAN ST.,HAPI-HAPI COMP.,TISA

TIN :

Metering Information----------

Meter No	:	537512 GS6	Pole No	:	0502003
Serial No	:	25385440	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8831
Period From	:	09-22-2016	Prev Rdg	:	8693
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.26
CURRENT BILL - OCTOBER 2016		1,514.50
TOTAL AMOUNT DUE		3,055.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,560.00

Your monthly electricity consumption chart

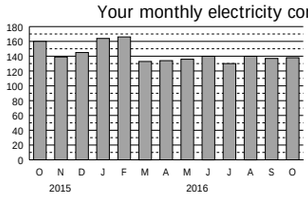

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.50		
Less : VAT	107.54		
Amount Net of VAT	1,406.96		
Less: BIR 2306	44.82		
BIR 2307	26.82	VATable Sales	1,406.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.32	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,442.86	TOTAL SALES	1,514.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3030/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122558769596

Collection Ref. Code	: 1845-37-605-6	Premise Address	: KATIPUNAN ST.,HAPI-HAPI COMP.,TISA		
Account ID	: 1228530000-5				
Customer Name	: PACO,ROXANNE ATILLO	TOTAL AMOUNT DUE	: 3,055.39	Overdue Bill	: 1
Meter Number	: 537512 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12285300005 BC16/226.2/3030/0/10/10-26-2016/97 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146146939137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001903

14647300004

Date : 10-26-2016

BC16/226.2/3050/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464730000-4

Collection Ref. Code : 1833-24-743-4

Customer Information----------

Name : ESLABON,CRESENCIA C TM

Premise Address : TISA ROAD TO FILTRO

TIN :

Metering Information----------

Meter No	:	426204GS6	Pole No	:	0470501
Serial No	:	56557026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23802
Period From	:	09-22-2016	Prev Rdg	:	23577
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,986.50	99.73
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.82
CURRENT BILL - OCTOBER 2016		2,521.67
TOTAL AMOUNT DUE		4,994.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 2,514.00

Your monthly electricity consumption chart

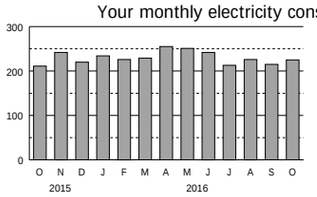

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.67		
Less : VAT	181.00		
Amount Net of VAT	2,340.67		
Less: BIR 2306	75.42		
BIR 2307	44.67	VATable Sales	2,340.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.58	VAT Zero Rated Sales	0.00
Add : VAT	181.00	VAT Amount	181.00
TOTAL AMOUNT DUE	2,401.58	TOTAL SALES	2,521.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3050/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146146939137

Collection Ref. Code	: 1833-24-743-4	Premise Address	: TISA ROAD TO FILTRO		
Account ID	: 1464730000-4				
Customer Name	: ESLABON,CRESENCIA C TM	TOTAL AMOUNT DUE	: 4,994.07	Overdue Bill	: 1
Meter Number	: 426204GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14647300004 BC16/226.2/3050/0/10/10-26-2016/97 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278816551308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999212

27885300007

Date : 10-26-2016

BC16/226.2/3080/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788530000-7

Collection Ref. Code : 1825-28-101-7

Customer Information----------

Name : NIODA,RENANTE A

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427429GS6	Pole No	:	0502101
Serial No	:	2003212977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5137
Period From	:	09-22-2016	Prev Rdg	:	5097
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		588.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.5293/kWh	21.17
System Loss Charge	0.7721/kWh	30.88
Sub-Total		263.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.68
Surcharge	0.02 of 588.00	11.76
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		13.23
Transmission		0.41
System Loss		1.81
Distribution		14.33
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.02
CURRENT BILL - OCTOBER 2016		451.93
TOTAL AMOUNT DUE		1,040.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 620.00

Your monthly electricity consumption chart

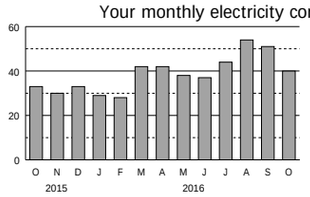

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.93		
Less : VAT	31.99		
Amount Net of VAT	419.94		
Less: BIR 2306	13.34		
BIR 2307	8.02	VATable Sales	419.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.58	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	430.57	TOTAL SALES	451.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3080/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278816551308

Collection Ref. Code	: 1825-28-101-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY
Account ID	: 2788530000-7		
Customer Name	: NIODA,RENANTE A	TOTAL AMOUNT DUE	: 1,040.04
Meter Number	: 427429GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27885300007

BC16/226.2/3080/0/10/10-26-2016/97

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656194096832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005551

65687471444

Date : 10-26-2016

BC16/226.2/3092/0470494/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568747144-4

Collection Ref. Code : 1855-43-392-3

Customer Information----------

Name : APARECE,RISE FAITH MELENDRES

Premise Address : KATIPUNAN EXT.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574003 GS6	Pole No	:	0470494
Serial No	:	77494118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1659
Period From	:	09-22-2016	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	332	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.3626/kWh	11.24
System Loss Charge	0.7969/kWh	24.70
Sub-Total		199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.15	- 146.58
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 120.05
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		10.25
Transmission		0.22
System Loss		1.47
Distribution		11.25
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.00
CURRENT BILL - OCTOBER 2016		204.10
TOTAL AMOUNT DUE		1,530.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,232.00

Your monthly electricity consumption chart

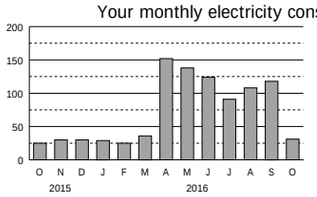

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.10		
Less : VAT	14.93		
Amount Net of VAT	189.17		
Less: BIR 2306	6.22		
BIR 2307	3.49	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.46	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	194.39	TOTAL SALES	204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3092/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656194096832

Collection Ref. Code	: 1855-43-392-3	Premise Address	: KATIPUNAN EXT.,TISA,CEBU CITY
Account ID	: 6568747144-4		
Customer Name	: APARECE,RISE FAITH MELENDRES	TOTAL AMOUNT DUE	: 1,530.64
Meter Number	: 574003 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65687471444 BC16/226.2/3092/0/10/10-26-2016/97 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661991438623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008125

66104845814

Date : 10-26-2016

BC16/226.2/3111/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610484581-4

Collection Ref. Code : 1855-92-788-8

Customer Information----------

Name : VILLARIN, JOSEPH DENN BOY BESARIO

Premise Address : 872 SITIO TAHNA KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544635 GS6	Pole No	:	0470501
Serial No	:	75883773	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6010
Period From	:	09-22-2016	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	672	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		- 60.60
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.16
CURRENT BILL - OCTOBER 2016		871.53
TOTAL AMOUNT DUE		1,956.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 1,100.00

Your monthly electricity consumption chart

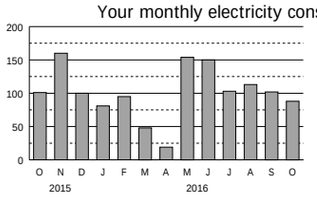

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.53		
Less : VAT	61.53		
Amount Net of VAT	810.00		
Less: BIR 2306	25.64		
BIR 2307	15.36	VATable Sales	810.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.00	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	830.53	TOTAL SALES	871.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3111/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661991438623

Collection Ref. Code	: 1855-92-788-8	Premise Address	: 872 SITIO TAHNA KATIPUNAN,TISA, CEBU CITY		
Account ID	: 6610484581-4				
Customer Name	: VILLARIN, JOSEPH DENN BOY BESARIO	TOTAL AMOUNT DUE	: 1,956.31	Overdue Bill	: 1
Meter Number	: 544635 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66104845814

BC16/226.2/3111/0/10/10-26-2016/97

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484872137250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001604

48445700544

Date : 10-26-2016

BC16/226.2/3112/0470501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844570054-4

Collection Ref. Code : 1857-27-734-1

Customer Information----------

Name : AMANTE,RAMELYN RAMOS

Premise Address : KATIPUNAN ST.,TISA

TIN :

Metering Information----------

Meter No	:	MTR1119762	Pole No	:	0470501
Serial No	:	84399070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4948
Period From	:	09-22-2016	Prev Rdg	:	4579
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	240	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,946.22
Transmission Charge	0.3626/kWh	133.80
System Loss Charge	0.7969/kWh	294.06
Sub-Total		2,374.08
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		118.46
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		122.02
Transmission		2.63
System Loss		17.48
Distribution		127.30
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		489.28
CURRENT BILL - OCTOBER 2016		4,042.63
TOTAL AMOUNT DUE		8,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,856.00

Your monthly electricity consumption chart

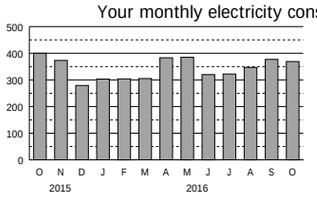

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.63		
Less : VAT	286.84		
Amount Net of VAT	3,755.79		
Less: BIR 2306	119.53		
BIR 2307	71.60	VATable Sales	3,755.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.66	VAT Zero Rated Sales	0.00
Add : VAT	286.84	VAT Amount	286.84
TOTAL AMOUNT DUE	3,851.50	TOTAL SALES	4,042.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3112/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484872137250

Collection Ref. Code	: 1857-27-734-1	Premise Address	: KATIPUNAN ST.,TISA		
Account ID	: 4844570054-4				
Customer Name	: AMANTE,RAMELYN RAMOS	TOTAL AMOUNT DUE	: 8,267.83	Overdue Bill	: 1
Meter Number	: MTR1119762				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48445700544 BC16/226.2/3112/0/10/10-26-2016/97 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249467584476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000874

24946621224

Date : 10-26-2016

BC16/226.2/3120/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494662122-4

Collection Ref. Code : 1861-83-662-7

Customer Information----------

Name : ALBISO,MARILOU CASTANOS

Premise Address : KATIPUNAN STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107719	Pole No	:	0111826
Serial No	:	40050001	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	792
Period From	:	09-22-2016	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.64
CURRENT BILL - OCTOBER 2016		556.28
TOTAL AMOUNT DUE		1,115.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 555.00

Your monthly electricity consumption chart

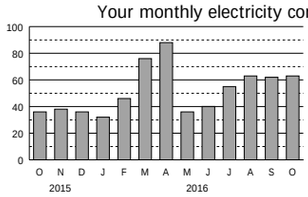

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.28		
Less : VAT	38.99		
Amount Net of VAT	517.29		
Less: BIR 2306	16.25		
BIR 2307	9.75	VATable Sales	517.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.29	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	530.28	TOTAL SALES	556.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3120/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249467584476

Collection Ref. Code	: 1861-83-662-7	Premise Address	: KATIPUNAN STREET,TISA,CEBU CITY
Account ID	: 2494662122-4		
Customer Name	: ALBISO,MARILOU CASTANOS	TOTAL AMOUNT DUE	: 1,115.49
Meter Number	: MTR1107719	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24946621224 BC16/226.2/3120/0/10/10-26-2016/97 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125510954507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008502

12555300008

Date : 10-26-2016

BC16/226.2/3120/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255530000-8

Collection Ref. Code : 1823-69-569-8

Customer Information----------

Name : MODEQUILLO,EUSEBIO SR M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375843GS6	Pole No	:	0111826
Serial No	:	2003133821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35803
Period From	:	09-22-2016	Prev Rdg	:	35512
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	140	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,534.82
Transmission Charge	0.3626/kWh	105.52
System Loss Charge	0.7969/kWh	231.90
Sub-Total		1,872.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,264.00	65.28
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		96.23
Transmission		2.07
System Loss		13.79
Distribution		100.52
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.82
CURRENT BILL - OCTOBER 2016		3,187.75
TOTAL AMOUNT DUE		6,451.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,040.00

Your monthly electricity consumption chart

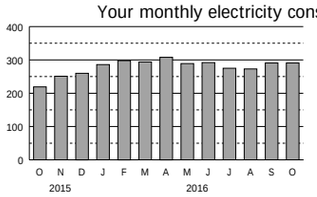

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.75		
Less : VAT	226.18		
Amount Net of VAT	2,961.57		
Less: BIR 2306	94.24		
BIR 2307	56.46	VATable Sales	2,961.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.87	VAT Zero Rated Sales	0.00
Add : VAT	226.18	VAT Amount	226.18
TOTAL AMOUNT DUE	3,037.05	TOTAL SALES	3,187.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3120/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125510954507

Collection Ref. Code : 1823-69-569-8

Account ID : 1255530000-8

Customer Name : MODEQUILLO,EUSEBIO SR M

Meter Number : 375843GS6

Period : Sep 2016

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 6,451.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12555300008

BC16/226.2/3120/0/10/10-26-2016/97

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412141606036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002094

41265642144

Date : 10-26-2016

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126564214-4

Collection Ref. Code : 1855-67-866-7

Customer Information----------

Name : PASAOL,NANCY GARDOCE

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3048 EVS6	Pole No	:	0502136
Serial No	:	01412525	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13858
Period From	:	09-22-2016	Prev Rdg	:	13474
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	232	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,510.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,025.33
Transmission Charge	0.3626/kWh	139.24
System Loss Charge	0.7969/kWh	306.01
Sub-Total		2,470.58
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,511.00	90.22
Sub-Total		125.56
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		126.98
Transmission		2.74
System Loss		18.19
Distribution		132.45
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		509.45
CURRENT BILL - OCTOBER 2016		4,209.33
TOTAL AMOUNT DUE		8,720.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,480.00

Your monthly electricity consumption chart

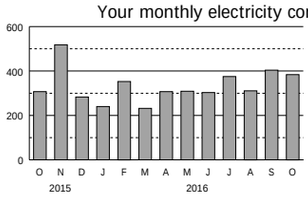

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.33		
Less : VAT	298.76		
Amount Net of VAT	3,910.57		
Less: BIR 2306	124.47		
BIR 2307	74.55	VATable Sales	3,910.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.55	VAT Zero Rated Sales	0.00
Add : VAT	298.76	VAT Amount	298.76
TOTAL AMOUNT DUE	4,010.31	TOTAL SALES	4,209.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412141606036

Collection Ref. Code : 1855-67-866-7

Account ID : 4126564214-4

Customer Name : PASAOL,NANCY GARDOCE

Meter Number : 3048 EVS6

Period : Sep 2016

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TOTAL AMOUNT DUE : 8,720.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41265642144

BC16/226.2/3121/0/10/10-26-2016/97

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550262903031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004266

5509694371

Date : 10-26-2016

BC16/226.2/3121/0502136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509694371-1

Collection Ref. Code : 1863-24-290-2

Customer Information----------

Name : MANABAT,TERESITA MISA

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1147003	Pole No	:	0502136
Serial No	:	40098423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1086
Period From	:	09-22-2016	Prev Rdg	:	981
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.47
CURRENT BILL - OCTOBER 2016		1,161.28
TOTAL AMOUNT DUE		2,670.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,007.00

Your monthly electricity consumption chart

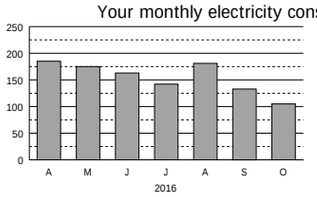

Avg Monthly Usage : 154.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.28		
Less : VAT	82.79		
Amount Net of VAT	1,078.49		
Less: BIR 2306	34.50		
BIR 2307	20.57	VATable Sales	1,078.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.42	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,106.21	TOTAL SALES	1,161.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3121/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550262903031

Collection Ref. Code : 1863-24-290-2

Account ID : 5509694371-1

Customer Name : MANABAT,TERESITA MISA

Meter Number : MTR1147003

Period : Sep 2016

Premise Address : SITIO TAHNA,TISA

TOTAL AMOUNT DUE : 2,670.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5509694371 BC16/226.2/3121/0/10/10-26-2016/97 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753982396208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004589

75361712112

Date : 10-26-2016

BC16/226.2/3122/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536171211-2

Collection Ref. Code : 1853-61-818-7

Customer Information----------

Name : HINGPIT,CERELITO INITAY

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553588 GS6	Pole No	:	0111791
Serial No	:	74702166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13245
Period From	:	09-22-2016	Prev Rdg	:	12859
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	690	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,006.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,035.88
Transmission Charge	0.5293/kWh	204.31
System Loss Charge	0.7721/kWh	298.03
Sub-Total		2,538.22
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.47
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,006.50	100.13
Sub-Total		135.65
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		127.64
Transmission		4.02
System Loss		17.37
Distribution		133.14
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		514.12
CURRENT BILL - OCTOBER 2016		4,297.45
TOTAL AMOUNT DUE		9,304.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 4,685.00

Your monthly electricity consumption chart

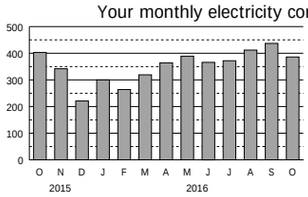

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.45		
Less : VAT	301.85		
Amount Net of VAT	3,995.60		
Less: BIR 2306	125.78		
BIR 2307	76.23	VATable Sales	3,995.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,793.59	VAT Zero Rated Sales	0.00
Add : VAT	301.85	VAT Amount	301.85
TOTAL AMOUNT DUE	4,095.44	TOTAL SALES	4,297.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3122/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753982396208

Collection Ref. Code : 1853-61-818-7

Account ID : 7536171211-2

Customer Name : HINGPIT,CERELITO INITAY

Meter Number : 553588 GS6

Period : Sep 2016

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TOTAL AMOUNT DUE : 9,304.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75361712112

BC16/226.2/3122/0/10/10-26-2016/97

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764790448314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010841

76404830655

Date : 10-26-2016

BC16/226.2/3125/0111791/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640483065-5

Collection Ref. Code : 1857-68-281-5

Customer Information----------

Name : BALATON,ALVERA ALDUHISA

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092107	Pole No	:	0111791
Serial No	:	40043654	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2364
Period From	:	09-22-2016	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	268	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	532.70
Transmission Charge	0.3626/kWh	36.62
System Loss Charge	0.7969/kWh	80.49
Sub-Total		649.81
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		33.40
Transmission		0.72
System Loss		4.78
Distribution		35.28
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.28
CURRENT BILL - OCTOBER 2016		1,127.35
TOTAL AMOUNT DUE		1,453.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,573.00

Your monthly electricity consumption chart

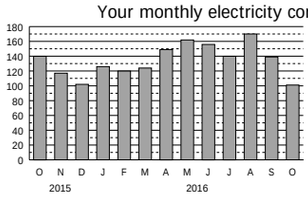

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.35		
Less : VAT	80.74		
Amount Net of VAT	1,046.61		
Less: BIR 2306	33.64		
BIR 2307	19.97	VATable Sales	1,046.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.00	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,073.74	TOTAL SALES	1,127.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3125/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764790448314

Collection Ref. Code	: 1857-68-281-5	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 7640483065-5				
Customer Name	: BALATON,ALVERA ALDUHISA	TOTAL AMOUNT DUE	: 1,453.38	Overdue Bill	: 1
Meter Number	: MTR1092107				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76404830655 BC16/226.2/3125/0/10/10-26-2016/97 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533214170206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994324

53355300004

Date : 10-26-2016

BC16/226.2/3130/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335530000-4

Collection Ref. Code : 1823-52-332-3

Customer Information----------

Name : DACLAN,KATHERINE JOYCE GONZAGA

Premise Address : MOHON I,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017567	Pole No	:	0111805
Serial No	:	121752554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2947
Period From	:	09-22-2016	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		- 14.45
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.50
CURRENT BILL - OCTOBER 2016		996.10
TOTAL AMOUNT DUE		2,493.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,506.00

Your monthly electricity consumption chart

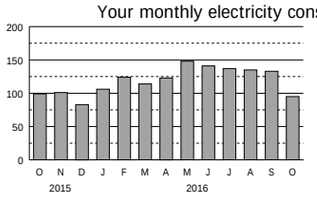

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.10		
Less : VAT	70.69		
Amount Net of VAT	925.41		
Less: BIR 2306	29.46		
BIR 2307	17.60	VATable Sales	925.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.35	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	949.04	TOTAL SALES	996.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3130/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533214170206

Collection Ref. Code	: 1823-52-332-3	Premise Address	: MOHON I,TISA, CEBU CITY		
Account ID	: 5335530000-4				
Customer Name	: DACLAN,KATHERINE JOYCE GONZAGA	TOTAL AMOUNT DUE	: 2,493.69	Overdue Bill	: 1
Meter Number	: MTR1017567				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53355300004

BC16/226.2/3130/0/10/10-26-2016/97

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650626780194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001904

65055300001

Date : 10-26-2016

BC16/226.2/3140/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505530000-1

Collection Ref. Code : 1811-80-461-6

Customer Information----------

Name : DACLAN,SILVERIO

Premise Address : MOHON TISA,RD TO FILTER LEFT SIDE

TIN :

Metering Information----------

Meter No	:	MTR1094999	Pole No	:	0111784
Serial No	:	84450067	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7968
Period From	:	09-22-2016	Prev Rdg	:	7379
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,542.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,106.56
Transmission Charge	0.3626/kWh	213.57
System Loss Charge	0.7969/kWh	469.37
Sub-Total		3,789.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,542.50	150.85
Sub-Total		205.05
Government Charges		
Franchise Tax - Local		42.64
Value Added Tax		
Generation		194.78
Transmission		4.20
System Loss		27.92
Distribution		202.84
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		782.70
CURRENT BILL - OCTOBER 2016		6,467.55
TOTAL AMOUNT DUE		14,009.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 7,498.00

Your monthly electricity consumption chart

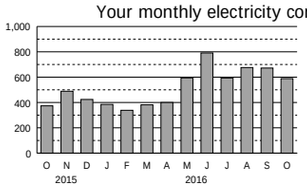

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.55		
Less : VAT	459.46		
Amount Net of VAT	6,008.09		
Less: BIR 2306	191.44		
BIR 2307	114.55	VATable Sales	6,008.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,702.10	VAT Zero Rated Sales	0.00
Add : VAT	459.46	VAT Amount	459.46
TOTAL AMOUNT DUE	6,161.56	TOTAL SALES	6,467.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3140/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650626780194

Collection Ref. Code : 1811-80-461-6

Account ID : 6505530000-1

Customer Name : DACLAN,SILVERIO

Meter Number : MTR1094999

Period : Sep 2016

Premise Address : MOHON TISA,RD TO FILTER LEFT SIDE

TOTAL AMOUNT DUE : 14,009.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65055300001 BC16/226.2/3140/0/10/10-26-2016/97 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640415013965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995959

64055300004

Date : 10-26-2016

BC16/226.2/3150/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405530000-4

Collection Ref. Code : 1811-80-377-6

Customer Information----------

Name : DUKE,LUCIA DACLAN

Premise Address : KATIPUNAN ST.,MOHON TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151265	Pole No	:	0111805
Serial No	:	85062470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	801
Period From	:	09-22-2016	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 7,633.50	152.67
Sub-Total		169.14
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		252.02
CURRENT BILL - OCTOBER 2016		2,089.99
TOTAL AMOUNT DUE		3,520.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 6,203.00

Your monthly electricity consumption chart

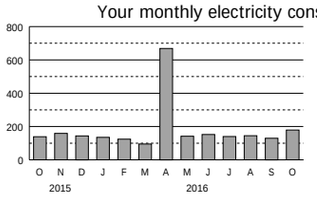

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.99		
Less : VAT	152.96		
Amount Net of VAT	1,937.03		
Less: BIR 2306	63.72		
BIR 2307	37.04	VATable Sales	1,937.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.27	VAT Zero Rated Sales	0.00
Add : VAT	152.96	VAT Amount	152.96
TOTAL AMOUNT DUE	1,989.23	TOTAL SALES	2,089.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3150/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640415013965

Collection Ref. Code	: 1811-80-377-6	Premise Address	: KATIPUNAN ST.,MOHON TISA,CEBU CITY		
Account ID	: 6405530000-4				
Customer Name	: DUKE,LUCIA DACLAN	TOTAL AMOUNT DUE	: 3,520.50	Overdue Bill	: 1
Meter Number	: MTR1151265				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64055300004 BC16/226.2/3150/0/10/10-26-2016/97 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740625999006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997544

74055300003

Date : 10-26-2016

BC16/226.2/3160/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405530000-3

Collection Ref. Code : 1811-80-380-6

Customer Information----------

Name : DACLAN,ESTER

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	177613DS6	Pole No	:	0111805
Serial No	:	14089983	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41730
Period From	:	09-22-2016	Prev Rdg	:	41556
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.13
CURRENT BILL - OCTOBER 2016		1,918.49
TOTAL AMOUNT DUE		4,319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,170.00

Your monthly electricity consumption chart

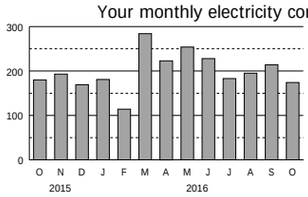

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.49		
Less : VAT	136.57		
Amount Net of VAT	1,781.92		
Less: BIR 2306	56.91		
BIR 2307	33.98	VATable Sales	1,781.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.03	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,827.60	TOTAL SALES	1,918.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3160/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740625999006

Collection Ref. Code	: 1811-80-380-6	Premise Address	: MOHON TISA		
Account ID	: 7405530000-3				
Customer Name	: DACLAN,ESTER	TOTAL AMOUNT DUE	: 4,319.20	Overdue Bill	: 1
Meter Number	: 177613DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74055300003 BC16/226.2/3160/0/10/10-26-2016/97 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250631633712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001779

25055300005

Date : 10-26-2016

BC16/226.2/3210/0111805/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505530000-5

Collection Ref. Code : 1811-80-428-4

Customer Information----------

Name : YNIESTA,ALICIA P

Premise Address : TISA RD TO FILTRO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162189WS6	Pole No	:	0111805
Serial No	:	48054903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13272
Period From	:	09-22-2016	Prev Rdg	:	13188
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	204	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		- 38.40
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.74
CURRENT BILL - OCTOBER 2016		854.13
TOTAL AMOUNT DUE		1,874.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 989.00

Your monthly electricity consumption chart

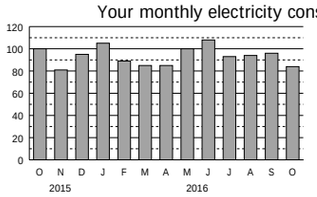

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.13		
Less : VAT	61.11		
Amount Net of VAT	793.02		
Less: BIR 2306	25.47		
BIR 2307	15.06	VATable Sales	793.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.49	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	813.60	TOTAL SALES	854.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3210/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250631633712

Collection Ref. Code : 1811-80-428-4

Account ID : 2505530000-5

Customer Name : YNIESTA,ALICIA P

Meter Number : 162189WS6

Period : Sep 2016

Premise Address : TISA RD TO FILTRO,CEBU CITY

TOTAL AMOUNT DUE : 1,874.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25055300005 BC16/226.2/3210/0/10/10-26-2016/97 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036003839323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03647300007

BILLING STATEMENT

1006994783

Date : 10-26-2016

BC16/226.2/3220/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364730000-7

Collection Ref. Code : 1833-24-038-3

Customer Information----------

Name : YNIESTA,FELIX M TM

Premise Address : SITIO MANOL TISA

TIN :

Metering Information----------

Meter No	:	176773DS6	Pole No	:	0111812
Serial No	:	14088764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34849
Period From	:	09-22-2016	Prev Rdg	:	34591
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,360.77
Transmission Charge	0.3626/kWh	93.55
System Loss Charge	0.7969/kWh	205.60
Sub-Total		1,659.92
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		85.31
Transmission		1.84
System Loss		12.23
Distribution		89.19
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.61
CURRENT BILL - OCTOBER 2016		2,839.65
TOTAL AMOUNT DUE		6,298.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,385.00

Your monthly electricity consumption chart

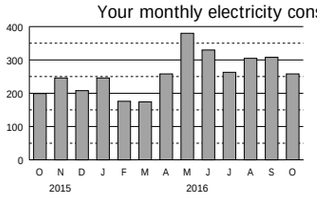

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.65		
Less : VAT	201.97		
Amount Net of VAT	2,637.68		
Less: BIR 2306	84.17		
BIR 2307	50.30	VATable Sales	2,637.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.21	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,705.18	TOTAL SALES	2,839.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3220/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036003839323

Collection Ref. Code	: 1833-24-038-3	Premise Address	: SITIO MANOL TISA		
Account ID	: 0364730000-7				
Customer Name	: YNIESTA,FELIX M TM	TOTAL AMOUNT DUE	: 6,298.15	Overdue Bill	: 1
Meter Number	: 176773DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03647300007 BC16/226.2/3220/0/10/10-26-2016/97 5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153283036620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006013

15335300008

Date : 10-26-2016

BC16/226.2/3230/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533530000-8

Collection Ref. Code : 1831-36-065-9

Customer Information----------

Name : CAJA,RICO T

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	418900 GS6	Pole No	:	0111812
Serial No	:	65329774	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8450
Period From	:	09-22-2016	Prev Rdg	:	8377
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.57
CURRENT BILL - OCTOBER 2016		685.79
TOTAL AMOUNT DUE		1,547.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 959.00

Your monthly electricity consumption chart

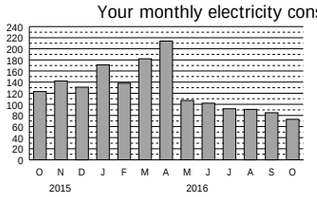

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.79		
Less : VAT	48.31		
Amount Net of VAT	637.48		
Less: BIR 2306	20.13		
BIR 2307	12.05	VATable Sales	637.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.30	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	653.61	TOTAL SALES	685.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3230/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153283036620

Collection Ref. Code	: 1831-36-065-9	Premise Address	: MOHON TISA		
Account ID	: 1533530000-8				
Customer Name	: CAJA,RICO T	TOTAL AMOUNT DUE	: 1,547.01	Overdue Bill	: 1
Meter Number	: 418900 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15335300008 BC16/226.2/3230/0/10/10-26-2016/97 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065208565659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010430

06565300008

Date : 10-26-2016

BC16/226.2/3240/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656530000-8

Collection Ref. Code : 1823-83-176-1

Customer Information----------

Name : CAJA,LORETA T

Premise Address : MOHON 1 KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387151GS6	Pole No	:	0111812
Serial No	:	2003154650	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24289
Period From	:	09-22-2016	Prev Rdg	:	24109
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	680	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.00
CURRENT BILL - OCTOBER 2016		1,983.58
TOTAL AMOUNT DUE		4,429.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,280.00

Your monthly electricity consumption chart

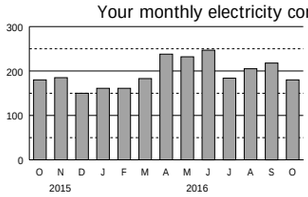

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.58		
Less : VAT	141.17		
Amount Net of VAT	1,842.41		
Less: BIR 2306	58.82		
BIR 2307	35.13	VATable Sales	1,842.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.46	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,889.63	TOTAL SALES	1,983.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3240/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065208565659

Collection Ref. Code : 1823-83-176-1

Account ID : 0656530000-8

Customer Name : CAJA,LORETA T

Meter Number : 387151GS6

Period : Sep 2016

Premise Address : MOHON 1 KATIPUNAN ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 4,429.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06565300008

BC16/226.2/3240/0/10/10-26-2016/97

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721257194236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004278

72135300001

Date : 10-26-2016

BC16/226.2/3260/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213530000-1

Collection Ref. Code : 1821-93-146-7

Customer Information----------

Name : CABALUNA,ELVIRA C

Premise Address : KATIPUNAN ST MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166376WS6	Pole No	:	0111812
Serial No	:	47068977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13392
Period From	:	09-22-2016	Prev Rdg	:	13228
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.43
CURRENT BILL - OCTOBER 2016		1,787.52
TOTAL AMOUNT DUE		3,117.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,485.00

Your monthly electricity consumption chart

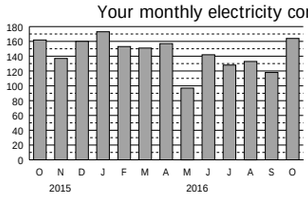

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.52		
Less : VAT	126.52		
Amount Net of VAT	1,661.00		
Less: BIR 2306	52.73		
BIR 2307	31.66	VATable Sales	1,661.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.61	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,703.13	TOTAL SALES	1,787.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3260/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721257194236

Collection Ref. Code : 1821-93-146-7

Account ID : 7213530000-1

Customer Name : CABALUNA,ELVIRA C

Meter Number : 166376WS6

Period : Sep 2016

Premise Address : KATIPUNAN ST MOHON I,TISA,CEBU CITY

TOTAL AMOUNT DUE : 3,117.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72135300001 BC16/226.2/3260/0/10/10-26-2016/97 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899163417593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012129

89946300004

Date : 10-26-2016

BC16/226.2/3290/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994630000-4

Collection Ref. Code : 1827-79-119-5

Customer Information----------

Name : PACARAT,VIVIAN R

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	499440 GS6	Pole No	:	0111812
Serial No	:	88921069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5210
Period From	:	09-22-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.75
CURRENT BILL - OCTOBER 2016		1,336.42
TOTAL AMOUNT DUE		2,558.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 1,202.00

Your monthly electricity consumption chart

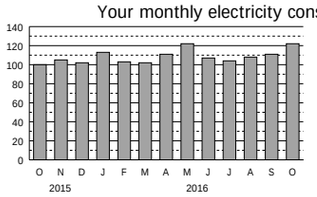

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.42		
Less : VAT	94.81		
Amount Net of VAT	1,241.61		
Less: BIR 2306	39.51		
BIR 2307	23.67	VATable Sales	1,241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.43	VAT Zero Rated Sales	0.00
Add : VAT	94.81	VAT Amount	94.81
TOTAL AMOUNT DUE	1,273.24	TOTAL SALES	1,336.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3290/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899163417593

Collection Ref. Code	: 1827-79-119-5	Premise Address	: MOHON TISA		
Account ID	: 8994630000-4				
Customer Name	: PACARAT,VIVIAN R	TOTAL AMOUNT DUE	: 2,558.56	Overdue Bill	: 1
Meter Number	: 499440 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89946300004 BC16/226.2/3290/0/10/10-26-2016/97 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907040909822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997467

90736300006

Date : 10-26-2016

BC16/226.2/3310/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073630000-6

Collection Ref. Code : 1827-39-194-4

Customer Information----------

Name : LAPON,ROSALINA C

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	426123GS6	Pole No	:	0111812
Serial No	:	75626145	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12195
Period From	:	09-22-2016	Prev Rdg	:	12084
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	585.45
Transmission Charge	0.3626/kWh	40.25
System Loss Charge	0.7969/kWh	88.46
Sub-Total		714.16
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		36.70
Transmission		0.79
System Loss		5.26
Distribution		38.71
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.05
CURRENT BILL - OCTOBER 2016		1,232.54
TOTAL AMOUNT DUE		3,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 1,754.01

Your monthly electricity consumption chart

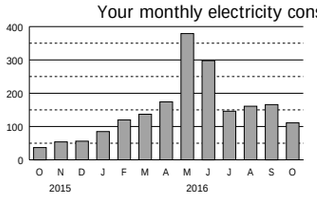

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.54		
Less : VAT	88.04		
Amount Net of VAT	1,144.50		
Less: BIR 2306	36.68		
BIR 2307	21.83	VATable Sales	1,144.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.99	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,174.03	TOTAL SALES	1,232.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3310/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907040909822

Collection Ref. Code	: 1827-39-194-4	Premise Address	: MOHON TISA		
Account ID	: 9073630000-6				
Customer Name	: LAPON,ROSALINA C	TOTAL AMOUNT DUE	: 3,058.23	Overdue Bill	: 1
Meter Number	: 426123GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90736300006

BC16/226.2/3310/0/10/10-26-2016/97

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236173035529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993907

23626300000

Date : 10-26-2016

BC16/226.2/3340/0111812/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362630000-0

Collection Ref. Code : 1839-64-476-1

Customer Information----------

Name : ROSAL,AMELIA L.

Premise Address : MOHON TISA

TIN :

Metering Information----------

Meter No	:	MTR1036750	Pole No	:	0111812
Serial No	:	126816895	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5900
Period From	:	09-22-2016	Prev Rdg	:	5732
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	850	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		224.21
CURRENT BILL - OCTOBER 2016		1,853.29
TOTAL AMOUNT DUE		4,205.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 2,796.49

Your monthly electricity consumption chart

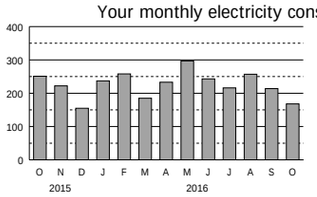

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.29		
Less : VAT	131.95		
Amount Net of VAT	1,721.34		
Less: BIR 2306	54.99		
BIR 2307	32.83	VATable Sales	1,721.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.52	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,765.47	TOTAL SALES	1,853.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3340/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236173035529

Collection Ref. Code	: 1839-64-476-1		Premise Address	: MOHON TISA	
Account ID	: 2362630000-0				
Customer Name	: ROSAL,AMELIA	L.	TOTAL AMOUNT DUE	: 4,205.07	Overdue Bill : 1
Meter Number	: MTR1036750				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23626300000 BC16/226.2/3340/0/10/10-26-2016/97 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447119344696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44797300009

BILLING STATEMENT

1007000927

Date : 10-26-2016

BC16/226.2/3430/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479730000-9

Collection Ref. Code : 1837-51-176-4

Customer Information----------

Name : BANCALE,NONITO L TM

Premise Address : SITIO MOHON TISA

TIN :

Metering Information----------

Meter No	:	553836 GS6	Pole No	:	0111784
Serial No	:	79434289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2260
Period From	:	09-22-2016	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	245	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		566.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.5293/kWh	26.99
System Loss Charge	0.7721/kWh	39.38
Sub-Total		335.36
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 567.00	11.34
Sub-Total		16.04
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		16.87
Transmission		0.53
System Loss		2.30
Distribution		18.11
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.25
CURRENT BILL - OCTOBER 2016		570.57
TOTAL AMOUNT DUE		1,137.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 575.00

Your monthly electricity consumption chart

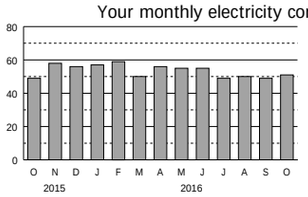

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.57		
Less : VAT	40.19		
Amount Net of VAT	530.38		
Less: BIR 2306	16.75		
BIR 2307	10.12	VATable Sales	530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.51	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	543.70	TOTAL SALES	570.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3430/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447119344696

Collection Ref. Code	: 1837-51-176-4	Premise Address	: SITIO MOHON TISA		
Account ID	: 4479730000-9				
Customer Name	: BANCALE,NONITO L TM	TOTAL AMOUNT DUE	: 1,137.46	Overdue Bill	: 1
Meter Number	: 553836 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44797300009

BC16/226.2/3430/0/10/10-26-2016/97

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840413846334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998371

84055300002

Date : 10-26-2016

BC16/226.2/3440/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405530000-2

Collection Ref. Code : 1811-80-395-4

Customer Information----------

Name : BANCALE,GENARA LAPERA

Premise Address : MOJON TISA BSDE

TIN :

Metering Information----------

Meter No	:	MTR1029252	Pole No	:	0111784
Serial No	:	38190203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2172
Period From	:	09-22-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 143.47
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.79
CURRENT BILL - OCTOBER 2016		421.25
TOTAL AMOUNT DUE		851.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 410.00

Your monthly electricity consumption chart

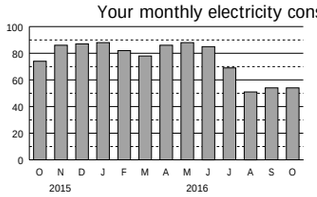

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.25		
Less : VAT	29.32		
Amount Net of VAT	391.93		
Less: BIR 2306	12.22		
BIR 2307	7.32	VATable Sales	391.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.39	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	401.71	TOTAL SALES	421.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3440/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840413846334

Collection Ref. Code	: 1811-80-395-4	Premise Address	: MOJON TISA BSDE		
Account ID	: 8405530000-2				
Customer Name	: BANCALE,GENARA LAPERA	TOTAL AMOUNT DUE	: 851.07	Overdue Bill	: 1
Meter Number	: MTR1029252				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84055300002 BC16/226.2/3440/0/10/10-26-2016/97 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540506009847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998150

54055300005

Date : 10-26-2016

BC16/226.2/3460/0111784/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405530000-5

Collection Ref. Code : 1811-80-371-7

Customer Information----------

Name : CABURNAY,LUCIA T

Premise Address : BK. 875 MOHON TISA RD.,TO FILTER

TIN :

Metering Information----------

Meter No	:	141804WS6	Pole No	:	0111784
Serial No	:	44154577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30822
Period From	:	09-22-2016	Prev Rdg	:	30699
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.32
CURRENT BILL - OCTOBER 2016		1,358.48
TOTAL AMOUNT DUE		3,085.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,600.00

Your monthly electricity consumption chart

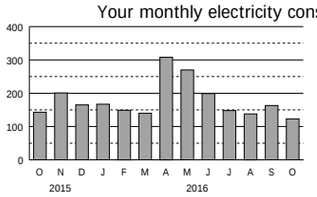

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.48		
Less : VAT	96.76		
Amount Net of VAT	1,261.72		
Less: BIR 2306	40.31		
BIR 2307	24.06	VATable Sales	1,261.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.35	VAT Zero Rated Sales	0.00
Add : VAT	96.76	VAT Amount	96.76
TOTAL AMOUNT DUE	1,294.11	TOTAL SALES	1,358.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3460/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540506009847

Collection Ref. Code	: 1811-80-371-7	Premise Address	: BK. 875 MOHON TISA RD.,TO FILTER		
Account ID	: 5405530000-5				
Customer Name	: CABURNAY,LUCIA T	TOTAL AMOUNT DUE	: 3,085.77	Overdue Bill	: 1
Meter Number	: 141804WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54055300005 BC16/226.2/3460/0/10/10-26-2016/97 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153045140959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006229

15355300003

Date : 10-26-2016

BC16/226.2/3480/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535530000-3

Collection Ref. Code : 1823-53-419-8

Customer Information----------

Name : ABELLA,ROSITA S

Premise Address : MOHON I,TISA

TIN :

Metering Information----------

Meter No	:	484573GS6	Pole No	:	0111742
Serial No	:	57619981	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7202
Period From	:	09-22-2016	Prev Rdg	:	7074
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	195	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.55
CURRENT BILL - OCTOBER 2016		1,400.69
TOTAL AMOUNT DUE		2,630.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,326.00

Your monthly electricity consumption chart

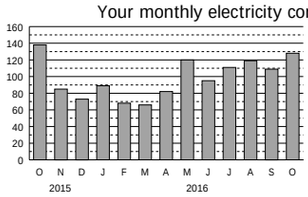

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.69		
Less : VAT	99.33		
Amount Net of VAT	1,301.36		
Less: BIR 2306	41.39		
BIR 2307	24.81	VATable Sales	1,301.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.16	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,334.49	TOTAL SALES	1,400.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3480/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153045140959

Collection Ref. Code	: 1823-53-419-8	Premise Address	: MOHON I,TISA		
Account ID	: 1535530000-3				
Customer Name	: ABELLA,ROSITA S	TOTAL AMOUNT DUE	: 2,630.41	Overdue Bill	: 1
Meter Number	: 484573GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15355300003 BC16/226.2/3480/0/10/10-26-2016/97 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176036695196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998247

17657300004

Date : 10-26-2016

BC16/226.2/3530/0111742/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765730000-4

Collection Ref. Code : 1845-72-527-1

Customer Information----------

Name : ALCARIA,SERGIO M

Premise Address : MOHON I,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487266GS6	Pole No	:	0111742
Serial No	:	63063229	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8978
Period From	:	09-22-2016	Prev Rdg	:	8742
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.86	Registered	:	236
Conn Load	:	239	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,243.68
Transmission Charge	0.3626/kWh	85.50
System Loss Charge	0.7969/kWh	187.91
Sub-Total		1,517.09
Distribution Charges		
Distribution Charge	1.7506/kWh	412.79
Supply Charge	0.4118/kWh	97.10
Metering Charge	0.6989/kWh	164.80
	5.00/month	5.00
Sub-Total		679.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,651.00	93.02
Sub-Total		114.72
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		77.98
Transmission		1.68
System Loss		11.17
Distribution		81.56
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.80
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.24
Sub-Total		317.91
CURRENT BILL - OCTOBER 2016(ESTIMATE)		2,629.41
TOTAL AMOUNT DUE		7,280.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,646.00

Your monthly electricity consumption chart

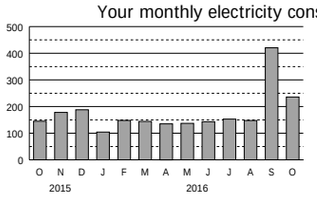

Avg Monthly Usage : 175.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.41		
Less : VAT	188.24		
Amount Net of VAT	2,441.17		
Less: BIR 2306	78.43		
BIR 2307	46.58	VATable Sales	2,441.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.16	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,504.40	TOTAL SALES	2,629.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3530/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176036695196

Collection Ref. Code	: 1845-72-527-1	Premise Address	: MOHON I,TISA,CEBU CITY		
Account ID	: 1765730000-4				
Customer Name	: ALCARIA,SERGIO M	TOTAL AMOUNT DUE	: 7,280.48	Overdue Bill	: 1
Meter Number	: 487266GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17657300004 BC16/226.2/3530/0/10/10-26-2016/97 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010041211162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999461

01036284642

Date : 10-26-2016

BC16/226.2/3535/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103628464-2

Collection Ref. Code : 1853-84-791-7

Customer Information----------

Name : CABORNAY,ALEX MANUEL

Premise Address : KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560742 GS6	Pole No	:	0470480
Serial No	:	51416823	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1844
Period From	:	09-22-2016	Prev Rdg	:	1752
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	332	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.15
CURRENT BILL - OCTOBER 2016		951.20
TOTAL AMOUNT DUE		1,796.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 810.00

Your monthly electricity consumption chart

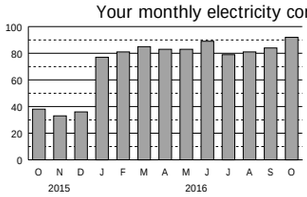

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.20		
Less : VAT	67.05		
Amount Net of VAT	884.15		
Less: BIR 2306	27.93		
BIR 2307	16.81	VATable Sales	884.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.41	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	906.46	TOTAL SALES	951.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3535/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010041211162

Collection Ref. Code	: 1853-84-791-7	Premise Address	: KATIPUNAN ST. SITIO TAHNA,TISA,CEBU CITY
Account ID	: 0103628464-2		
Customer Name	: CABORNAY,ALEX MANUEL	TOTAL AMOUNT DUE	: 1,796.30 Overdue Bill : 1
Meter Number	: 560742 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036284642 BC16/226.2/3535/0/10/10-26-2016/97 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738954419062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996337

73863990369

Date : 10-26-2016

BC16/226.2/3536/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386399036-9

Collection Ref. Code : 1863-65-647-2

Customer Information----------

Name : NOYNAY,JUNREL PINO

Premise Address : HAPI HAPI COMPOUND,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143492	Pole No	:	0111826
Serial No	:	84455393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2880
Period From	:	09-22-2016	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	136	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,807.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,072.80
Transmission Charge	0.3626/kWh	142.50
System Loss Charge	0.7969/kWh	313.18
Sub-Total		2,528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,807.50	96.15
Sub-Total		132.32
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		129.96
Transmission		2.80
System Loss		18.64
Distribution		135.54
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		521.88
CURRENT BILL - OCTOBER 2016		4,312.18
TOTAL AMOUNT DUE		9,119.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,866.00

Your monthly electricity consumption chart

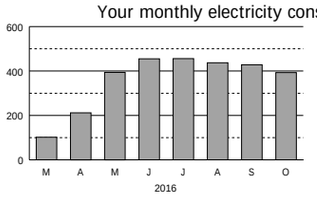

Avg Monthly Usage : 359.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.18		
Less : VAT	306.23		
Amount Net of VAT	4,005.95		
Less: BIR 2306	127.60		
BIR 2307	76.37	VATable Sales	4,005.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,801.98	VAT Zero Rated Sales	0.00
Add : VAT	306.23	VAT Amount	306.23
TOTAL AMOUNT DUE	4,108.21	TOTAL SALES	4,312.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3536/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738954419062

Collection Ref. Code	: 1863-65-647-2	Premise Address	: HAPI HAPI COMPOUND,TISA,CEBU CITY		
Account ID	: 7386399036-9				
Customer Name	: NOYNAY,JUNREL PINO	TOTAL AMOUNT DUE	: 9,119.45	Overdue Bill	: 1
Meter Number	: MTR1143492				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73863990369

BC16/226.2/3536/0/10/10-26-2016/97

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825466250277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82518984776

BILLING STATEMENT

1007008080

Date : 10-26-2016

BC16/226.2/3537/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251898477-6

Collection Ref. Code : 1863-49-560-6

Customer Information----------

Name : BASTINEN,ROSARIO CASTANARES

Premise Address : KATIPUNAN,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139557	Pole No	:	0111826
Serial No	:	40090498	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	598
Period From	:	09-22-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	312	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 104.34
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.61
CURRENT BILL - OCTOBER 2016		548.57
TOTAL AMOUNT DUE		1,144.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 460.00

Your monthly electricity consumption chart

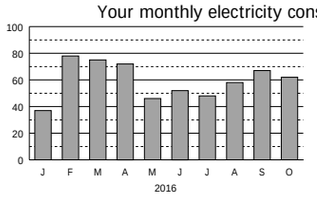

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.57		
Less : VAT	38.48		
Amount Net of VAT	510.09		
Less: BIR 2306	16.04		
BIR 2307	9.61	VATable Sales	510.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.44	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	522.92	TOTAL SALES	548.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3537/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825466250277

Collection Ref. Code	: 1863-49-560-6	Premise Address	: KATIPUNAN,TISA,CEBU CITY		
Account ID	: 8251898477-6				
Customer Name	: BASTINEN,ROSARIO CASTANARES	TOTAL AMOUNT DUE	: 1,144.71	Overdue Bill	: 1
Meter Number	: MTR1139557				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82518984776

BC16/226.2/3537/0/10/10-26-2016/97

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155813472509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007311

15544108010

Date : 10-26-2016

BC16/226.2/3538/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554410801-0

Collection Ref. Code : 1853-83-242-1

Customer Information----------

Name : MEEGAN,ANILINE VILLARIN

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030063	Pole No	:	0502010
Serial No	:	121516721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1768
Period From	:	09-22-2016	Prev Rdg	:	1712
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	322	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.15
CURRENT BILL - OCTOBER 2016		439.02
TOTAL AMOUNT DUE		989.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 451.00

Your monthly electricity consumption chart

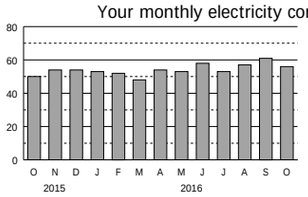

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.02		
Less : VAT	30.64		
Amount Net of VAT	408.38		
Less: BIR 2306	12.77		
BIR 2307	7.63	VATable Sales	408.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.98	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	418.62	TOTAL SALES	439.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3538/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155813472509

Collection Ref. Code	: 1853-83-242-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1554410801-0				
Customer Name	: MEEGAN,ANILINE VILLARIN	TOTAL AMOUNT DUE	: 989.07	Overdue Bill	: 1
Meter Number	: MTR1030063				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15544108010 BC16/226.2/3538/0/10/10-26-2016/97 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028134145215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009752

02881974998

Date : 10-26-2016

BC16/226.2/3539/0450291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288197499-8

Collection Ref. Code : 1857-39-356-2

Customer Information----------

Name : CABANDAY,JAIME APAS

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10412 EES6	Pole No	:	0450291
Serial No	:	05836170	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3882
Period From	:	09-22-2016	Prev Rdg	:	3852
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	268	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 178.90
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.70
CURRENT BILL - OCTOBER 2016		128.66
TOTAL AMOUNT DUE		409.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 125.00

Your monthly electricity consumption chart

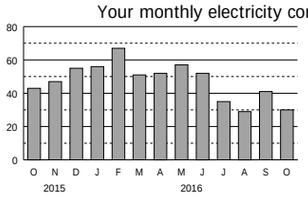

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.66		
Less : VAT	8.62		
Amount Net of VAT	120.04		
Less: BIR 2306	3.59		
BIR 2307	2.12	VATable Sales	120.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.33	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	122.95	TOTAL SALES	128.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3539/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028134145215

Collection Ref. Code	: 1857-39-356-2	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 0288197499-8				
Customer Name	: CABANDAY,JAIME APAS	TOTAL AMOUNT DUE	: 409.35	Overdue Bill	: 1
Meter Number	: 10412 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02881974998

BC16/226.2/3539/0/10/10-26-2016/97

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411750631154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001116

41139955227

Date : 10-26-2016

BC16/226.2/3539/0470480/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113995522-7

Collection Ref. Code : 1857-70-587-4

Customer Information----------

Name : CABANDAY,JAIME APAS

Premise Address : SITIO TAHNA TISA,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013589 EFS6	Pole No	:	0470480
Serial No	:	121450000	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3523
Period From	:	09-22-2016	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.00
CURRENT BILL - OCTOBER 2016		1,165.27
TOTAL AMOUNT DUE		2,377.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,008.00

Your monthly electricity consumption chart

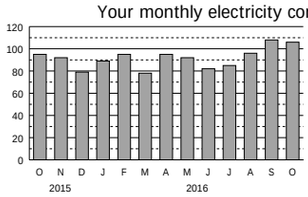

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.27		
Less : VAT	82.82		
Amount Net of VAT	1,082.45		
Less: BIR 2306	34.51		
BIR 2307	20.64	VATable Sales	1,082.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.30	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,110.12	TOTAL SALES	1,165.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3539/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411750631154

Collection Ref. Code : 1857-70-587-4

Account ID : 4113995522-7

Customer Name : CABANDAY,JAIME APAS

Meter Number : 013589 EFS6

Period : Sep 2016

Premise Address : SITIO TAHNA TISA,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 2,377.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41139955227

BC16/226.2/3539/0/10/10-26-2016/97

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858606824762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008800

85877300005

Date : 10-26-2016

BC16/226.2/3600/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587730000-5

Collection Ref. Code : 1835-70-293-7

Customer Information----------

Name : GUIZONA,MANUEL S TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	119244DS6	Pole No	:	0502010
Serial No	:	23930678	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17028
Period From	:	09-22-2016	Prev Rdg	:	16958
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.96
CURRENT BILL - OCTOBER 2016		629.27
TOTAL AMOUNT DUE		1,768.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,220.00

Your monthly electricity consumption chart

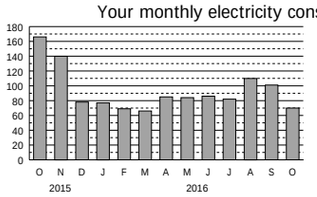

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.27		
Less : VAT	44.50		
Amount Net of VAT	584.77		
Less: BIR 2306	18.56		
BIR 2307	11.03	VATable Sales	584.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.18	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	599.68	TOTAL SALES	629.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3600/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858606824762

Collection Ref. Code	: 1835-70-293-7	Premise Address	: SITIO TAHNA TISA		
Account ID	: 8587730000-5				
Customer Name	: GUIZONA,MANUEL S TM	TOTAL AMOUNT DUE	: 1,768.61	Overdue Bill	: 1
Meter Number	: 119244DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85877300005 BC16/226.2/3600/0/10/10-26-2016/97 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630336960367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011650

63035300001

Date : 10-26-2016

BC16/226.2/3620/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303530000-1

Collection Ref. Code : 1821-84-863-2

Customer Information----------

Name : BATIANCILA,MARIZA TM V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277018GS6	Pole No	:	0502010
Serial No	:	48577214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14551
Period From	:	09-22-2016	Prev Rdg	:	14438
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.01
CURRENT BILL - OCTOBER 2016		1,239.40
TOTAL AMOUNT DUE		2,422.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,156.00

Your monthly electricity consumption chart

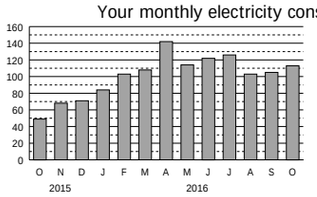

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.40		
Less : VAT	88.01		
Amount Net of VAT	1,151.39		
Less: BIR 2306	36.68		
BIR 2307	21.95	VATable Sales	1,151.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.76	VAT Zero Rated Sales	0.00
Add : VAT	88.01	VAT Amount	88.01
TOTAL AMOUNT DUE	1,180.77	TOTAL SALES	1,239.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3620/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630336960367

Collection Ref. Code	: 1821-84-863-2	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 6303530000-1				
Customer Name	: BATIANCILA,MARIZA TM V	TOTAL AMOUNT DUE	: 2,422.05	Overdue Bill	: 1
Meter Number	: 277018GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63035300001 BC16/226.2/3620/0/10/10-26-2016/97 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442553911069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997972

44216300002

Date : 10-26-2016

BC16/226.2/3630/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421630000-2

Collection Ref. Code : 1825-60-992-6

Customer Information----------

Name : MARABI,ALICIA

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	153570DS6	Pole No	:	0502010
Serial No	:	13415234	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75009
Period From	:	09-22-2016	Prev Rdg	:	74756
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,334.40
Transmission Charge	0.3626/kWh	91.74
System Loss Charge	0.7969/kWh	201.62
Sub-Total		1,627.76
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.25
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,760.00	75.20
Sub-Total		98.48
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		83.66
Transmission		1.80
System Loss		12.00
Distribution		87.47
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		337.89
CURRENT BILL - OCTOBER 2016		2,793.04
TOTAL AMOUNT DUE		6,552.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 3,105.00

Your monthly electricity consumption chart

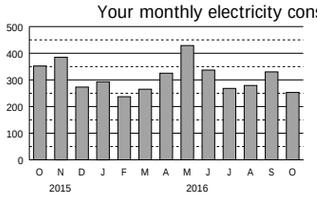

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.04		
Less : VAT	198.96		
Amount Net of VAT	2,594.08		
Less: BIR 2306	82.90		
BIR 2307	49.47	VATable Sales	2,594.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.71	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,660.67	TOTAL SALES	2,793.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3630/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442553911069

Collection Ref. Code	: 1825-60-992-6	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 4421630000-2				
Customer Name	: MARABI,ALICIA	TOTAL AMOUNT DUE	: 6,552.81	Overdue Bill	: 1
Meter Number	: 153570DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44216300002 BC16/226.2/3630/0/10/10-26-2016/97 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325965675183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009818

32586300009

Date : 10-26-2016

BC16/226.2/3650/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258630000-9

Collection Ref. Code : 1841-70-935-2

Customer Information----------

Name : PAQUIBOT,DEBBIE F

Premise Address : SITIO TAHNA TISA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147913DS6	Pole No	:	0502010
Serial No	:	11037463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16226
Period From	:	09-22-2016	Prev Rdg	:	16154
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	616	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		778.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.5293/kWh	38.11
System Loss Charge	0.7721/kWh	55.59
Sub-Total		473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	6.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 778.00	15.56
Sub-Total		22.19
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		23.82
Transmission		0.75
System Loss		3.24
Distribution		25.32
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		96.02
CURRENT BILL - OCTOBER 2016		802.67
TOTAL AMOUNT DUE		1,580.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 940.00

Your monthly electricity consumption chart

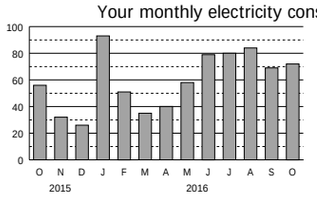

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.67		
Less : VAT	56.43		
Amount Net of VAT	746.24		
Less: BIR 2306	23.52		
BIR 2307	14.24	VATable Sales	746.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.48	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	764.91	TOTAL SALES	802.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3650/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325965675183

Collection Ref. Code	: 1841-70-935-2	Premise Address	: SITIO TAHNA TISA,LABANGON,CEBU CITY		
Account ID	: 3258630000-9				
Customer Name	: PAQUIBOT,DEBBIE F	TOTAL AMOUNT DUE	: 1,580.87	Overdue Bill	: 1
Meter Number	: 147913DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32586300009 BC16/226.2/3650/0/10/10-26-2016/97 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195115495489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010170

19587300005

Date : 10-26-2016

BC16/226.2/3660/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958730000-5

Collection Ref. Code : 1835-95-851-6

Customer Information----------

Name : OUR LADY OF ROSARY CHAPEL

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121527	Pole No	:	0502010
Serial No	:	40073395	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	670
Period From	:	09-22-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	190	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		886.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.5293/kWh	47.11
System Loss Charge	0.7721/kWh	68.72
Sub-Total		585.24
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.18
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 335.50	6.71
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		29.42
Transmission		0.92
System Loss		4.00
Distribution		31.16
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.91
CURRENT BILL - OCTOBER 2016		976.70
Debit Adjustments		11.01
Payment Arrangement		540.33
TOTAL AMOUNT DUE		2,414.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 552.00

Your monthly electricity consumption chart

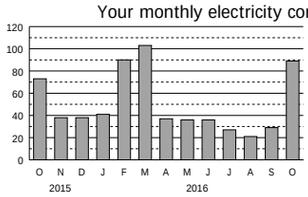

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.70		
Less : VAT	68.06		
Amount Net of VAT	908.64		
Less: BIR 2306	28.36		
BIR 2307	17.32	VATable Sales	908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.96	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	931.02	TOTAL SALES	976.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3660/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195115495489

Collection Ref. Code : 1835-95-851-6

Account ID : 1958730000-5

Customer Name : OUR LADY OF ROSARY CHAPEL

Meter Number : MTR1121527

Period : Jul 2016 to Sep 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,414.04

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19587300005 BC16/226.2/3660/0/10/10-26-2016/97 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578858273440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998901

57847300001

Date : 10-26-2016

BC16/226.2/3670/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784730000-1

Collection Ref. Code : 1833-37-272-7

Customer Information----------

Name : GUIZONA,MERYLINA N

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	MTR1032983	Pole No	:	0502010
Serial No	:	125286871	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4683
Period From	:	09-22-2016	Prev Rdg	:	4475
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.49
CURRENT BILL - OCTOBER 2016		2,284.94
TOTAL AMOUNT DUE		4,831.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,870.00

Your monthly electricity consumption chart

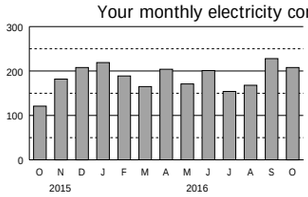

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.94		
Less : VAT	162.35		
Amount Net of VAT	2,122.59		
Less: BIR 2306	67.64		
BIR 2307	40.47	VATable Sales	2,122.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.48	VAT Zero Rated Sales	0.00
Add : VAT	162.35	VAT Amount	162.35
TOTAL AMOUNT DUE	2,176.83	TOTAL SALES	2,284.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3670/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578858273440

Collection Ref. Code	: 1833-37-272-7	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5784730000-1				
Customer Name	: GUIZONA,MERYLINA N	TOTAL AMOUNT DUE	: 4,831.29	Overdue Bill	: 1
Meter Number	: MTR1032983				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57847300001 BC16/226.2/3670/0/10/10-26-2016/97 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730665569502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009273

73035300000

Date : 10-26-2016

BC16/226.2/3690/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303530000-0

Collection Ref. Code : 1821-84-884-5

Customer Information----------

Name : MANRIQUEZ,LEONORA TM B

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345631GS6	Pole No	:	0502010
Serial No	:	48124859	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15291
Period From	:	09-22-2016	Prev Rdg	:	15271
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	160	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		220.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.5293/kWh	10.59
System Loss Charge	0.7721/kWh	15.44
Sub-Total		131.52
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.84
Surcharge	0.02 of 220.00	4.40
Sub-Total		6.24
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		6.61
Transmission		0.21
System Loss		0.89
Distribution		7.47
Others		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.14
CURRENT BILL - OCTOBER 2016		227.13
TOTAL AMOUNT DUE		447.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 220.00

Your monthly electricity consumption chart

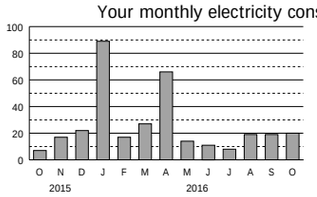

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.13		
Less : VAT	16.11		
Amount Net of VAT	211.02		
Less: BIR 2306	6.71		
BIR 2307	4.03	VATable Sales	211.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.28	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	216.39	TOTAL SALES	227.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3690/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730665569502

Collection Ref. Code	: 1821-84-884-5	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 7303530000-0				
Customer Name	: MANRIQUEZ,LEONORA TM B	TOTAL AMOUNT DUE	: 447.34	Overdue Bill	: 1
Meter Number	: 345631GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73035300000 BC16/226.2/3690/0/10/10-26-2016/97 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586720711546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002416

58645300003

Date : 10-26-2016

BC16/226.2/3700/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864530000-3

Collection Ref. Code : 1843-63-560-7

Customer Information----------

Name : SUICO,REY VINCENT L

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435041GS6	Pole No	:	0502010
Serial No	:	58751538	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3933
Period From	:	09-22-2016	Prev Rdg	:	3885
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	380	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		587.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.5293/kWh	25.41
System Loss Charge	0.7721/kWh	37.06
Sub-Total		315.64
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 588.00	11.76
Sub-Total		16.18
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		15.87
Transmission		0.50
System Loss		2.16
Distribution		17.08
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.40
CURRENT BILL - OCTOBER 2016		538.57
TOTAL AMOUNT DUE		1,126.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 1,476.00

Your monthly electricity consumption chart

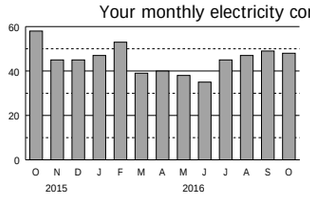

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.57		
Less : VAT	37.98		
Amount Net of VAT	500.59		
Less: BIR 2306	15.83		
BIR 2307	9.55	VATable Sales	500.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.21	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	513.19	TOTAL SALES	538.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3700/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586720711546

Collection Ref. Code	: 1843-63-560-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY
Account ID	: 5864530000-3		
Customer Name	: SUICO,REY VINCENT L	TOTAL AMOUNT DUE	: 1,126.53
Meter Number	: 435041GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58645300003 BC16/226.2/3700/0/10/10-26-2016/97 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710441833641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998488

71066300006

Date : 10-26-2016

BC16/226.2/3710/0502024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106630000-6

Collection Ref. Code : 1827-94-575-3

Customer Information----------

Name : DACLAN,WILFREDA L

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1053810	Pole No	:	0502024
Serial No	:	125288928	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4011
Period From	:	09-22-2016	Prev Rdg	:	3884
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.12
CURRENT BILL - OCTOBER 2016		1,397.67
TOTAL AMOUNT DUE		2,966.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,729.00

Your monthly electricity consumption chart

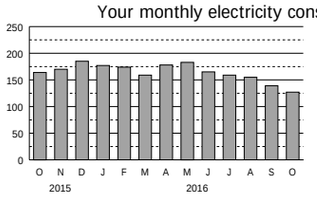

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.67		
Less : VAT	99.40		
Amount Net of VAT	1,298.27		
Less: BIR 2306	41.42		
BIR 2307	24.76	VATable Sales	1,298.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.09	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,331.49	TOTAL SALES	1,397.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3710/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710441833641

Collection Ref. Code	: 1827-94-575-3	Premise Address	: TISA		
Account ID	: 7106630000-6				
Customer Name	: DACLAN,WILFREDA L	TOTAL AMOUNT DUE	: 2,966.14	Overdue Bill	: 1
Meter Number	: MTR1053810				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71066300006 BC16/226.2/3710/0/10/10-26-2016/97 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114961167242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002701

11487741495

Date : 10-26-2016

BC16/226.2/3715/0111826/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148774149-5

Collection Ref. Code : 1861-62-740-8

Customer Information----------

Name : PADIN,NATHANIEL CALAGO

Premise Address : KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080395	Pole No	:	0111826
Serial No	:	40011120	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3463
Period From	:	09-22-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	244	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		282.89
CURRENT BILL - OCTOBER 2016		2,337.47
TOTAL AMOUNT DUE		4,843.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,961.00

Your monthly electricity consumption chart

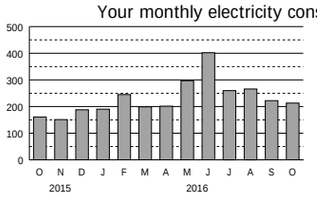

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.47		
Less : VAT	166.01		
Amount Net of VAT	2,171.46		
Less: BIR 2306	69.17		
BIR 2307	41.40	VATable Sales	2,171.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.89	VAT Zero Rated Sales	0.00
Add : VAT	166.01	VAT Amount	166.01
TOTAL AMOUNT DUE	2,226.90	TOTAL SALES	2,337.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3715/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114961167242

Collection Ref. Code	: 1861-62-740-8	Premise Address	: KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 1148774149-5				
Customer Name	: PADIN,NATHANIEL CALAGO	TOTAL AMOUNT DUE	: 4,843.52	Overdue Bill	: 1
Meter Number	: MTR1080395				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11487741495 BC16/226.2/3715/0/10/10-26-2016/97 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888144539765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006632

88807300004

Date : 10-26-2016

BC16/226.2/3740/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880730000-4

Collection Ref. Code : 1843-29-653-5

Customer Information----------

Name : DACLAN,GRETEL GEA L

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446687GS6	Pole No	:	0502101
Serial No	:	58363039	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18831
Period From	:	09-22-2016	Prev Rdg	:	18695
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,896.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	717.30
Transmission Charge	0.5293/kWh	71.98
System Loss Charge	0.7721/kWh	105.01
Sub-Total		894.29
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		44.98
Transmission		1.41
System Loss		6.12
Distribution		47.30
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.47
CURRENT BILL - OCTOBER 2016		1,543.35
TOTAL AMOUNT DUE		4,440.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 473.00

Your monthly electricity consumption chart

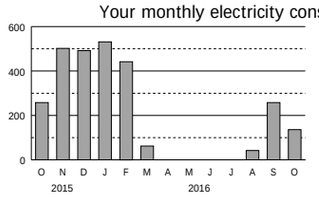

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.35		
Less : VAT	109.49		
Amount Net of VAT	1,433.86		
Less: BIR 2306	45.62		
BIR 2307	27.38	VATable Sales	1,433.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.86	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,470.35	TOTAL SALES	1,543.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3740/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888144539765

Collection Ref. Code	: 1843-29-653-5	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 8880730000-4				
Customer Name	: DACLAN,GRETEL GEA L	TOTAL AMOUNT DUE	: 4,440.27	Overdue Bill	: 1
Meter Number	: 446687GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88807300004 BC16/226.2/3740/0/10/10-26-2016/97 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013413686389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000819

01311504276

Date : 10-26-2016

BC16/226.2/3751/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131150427-6

Collection Ref. Code : 1855-56-026-7

Customer Information----------

Name : BALBONA,DATIVA LISONDRA

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5232 EVS6	Pole No	:	0502010
Serial No	:	01698959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2199
Period From	:	09-22-2016	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	452	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.46
CURRENT BILL - OCTOBER 2016		126.60
TOTAL AMOUNT DUE		316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 11.00

Your monthly electricity consumption chart

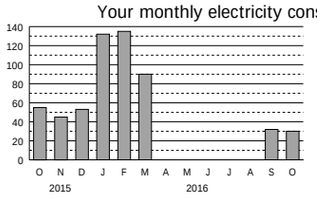

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.60		
Less : VAT	8.40		
Amount Net of VAT	118.20		
Less: BIR 2306	3.50		
BIR 2307	2.08	VATable Sales	118.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.62	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	121.02	TOTAL SALES	126.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3751/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013413686389

Collection Ref. Code	: 1855-56-026-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 0131150427-6				
Customer Name	: BALBONA,DATIVA LISONDRA	TOTAL AMOUNT DUE	: 316.11	Overdue Bill	: 1
Meter Number	: 5232 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01311504276

BC16/226.2/3751/0/10/10-26-2016/97

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271335878434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995555

27197300000

Date : 10-26-2016

BC16/226.2/3760/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719730000-0

Collection Ref. Code : 1837-42-947-2

Customer Information----------

Name : ALTARIBA,EVELYN L TM

Premise Address : TAHNA BRGY TISA

TIN :

Metering Information----------

Meter No	:	408734GS6	Pole No	:	0502010
Serial No	:	57953602	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16186
Period From	:	09-22-2016	Prev Rdg	:	16087
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 23.48
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.56
CURRENT BILL - OCTOBER 2016		1,028.30
TOTAL AMOUNT DUE		2,167.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 1,220.00

Your monthly electricity consumption chart

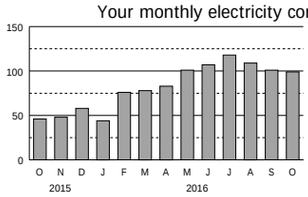

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.30		
Less : VAT	72.63		
Amount Net of VAT	955.67		
Less: BIR 2306	30.26		
BIR 2307	18.17	VATable Sales	955.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.24	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	979.87	TOTAL SALES	1,028.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3760/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271335878434

Collection Ref. Code	: 1837-42-947-2	Premise Address	: TAHNA BRGY TISA		
Account ID	: 2719730000-0				
Customer Name	: ALTARIBA,EVELYN L TM	TOTAL AMOUNT DUE	: 2,167.30	Overdue Bill	: 1
Meter Number	: 408734GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27197300000 BC16/226.2/3760/0/10/10-26-2016/97 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058944121910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007268

05835300004

Date : 10-26-2016

BC16/226.2/3770/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583530000-4

Collection Ref. Code : 1811-55-917-4

Customer Information----------

Name : CASIPONG,LUSTIANA TM V.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275560 GS6	Pole No	:	0502031
Serial No	:	39816453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5690
Period From	:	09-22-2016	Prev Rdg	:	5521
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	891.36
Transmission Charge	0.3626/kWh	61.28
System Loss Charge	0.7969/kWh	134.68
Sub-Total		1,087.32
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		55.89
Transmission		1.20
System Loss		8.02
Distribution		58.63
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.17
CURRENT BILL - OCTOBER 2016		1,843.34
TOTAL AMOUNT DUE		3,280.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,315.00

Your monthly electricity consumption chart

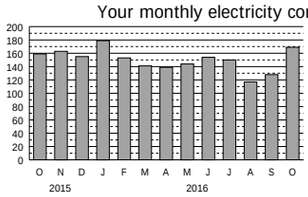

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.34		
Less : VAT	130.51		
Amount Net of VAT	1,712.83		
Less: BIR 2306	54.38		
BIR 2307	32.65	VATable Sales	1,712.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.80	VAT Zero Rated Sales	0.00
Add : VAT	130.51	VAT Amount	130.51
TOTAL AMOUNT DUE	1,756.31	TOTAL SALES	1,843.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3770/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058944121910

Collection Ref. Code	: 1811-55-917-4	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 0583530000-4				
Customer Name	: CASIPONG,LUSTIANA TM V.	TOTAL AMOUNT DUE	: 3,280.74	Overdue Bill	: 1
Meter Number	: 275560 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05835300004 BC16/226.2/3770/0/10/10-26-2016/97 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119491177143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005071

11946300008

Date : 10-26-2016

BC16/226.2/3780/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194630000-8

Collection Ref. Code : 1827-66-341-3

Customer Information----------

Name : LOPEZ,FIDELA C

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	159388DS6	Pole No	:	0502031
Serial No	:	13591362	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65042
Period From	:	09-22-2016	Prev Rdg	:	64970
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 92.08
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.37
CURRENT BILL - OCTOBER 2016		667.54
TOTAL AMOUNT DUE		1,120.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 552.75

Your monthly electricity consumption chart

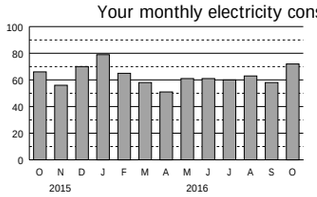

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.54		
Less : VAT	46.71		
Amount Net of VAT	620.83		
Less: BIR 2306	19.45		
BIR 2307	11.73	VATable Sales	620.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.65	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	636.36	TOTAL SALES	667.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3780/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119491177143

Collection Ref. Code	: 1827-66-341-3	Premise Address	: TISA		
Account ID	: 1194630000-8				
Customer Name	: LOPEZ,FIDELA C	TOTAL AMOUNT DUE	: 1,120.64	Overdue Bill	: 1
Meter Number	: 159388DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11946300008 BC16/226.2/3780/0/10/10-26-2016/97 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121200705530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005967

12197300002

Date : 10-26-2016

BC16/226.2/3800/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219730000-2

Collection Ref. Code : 1837-33-083-2

Customer Information----------

Name : IGLAMO,FLORENCIA YU

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	133240WS6	Pole No	:	0502010
Serial No	:	72112591	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42404
Period From	:	09-22-2016	Prev Rdg	:	42353
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	268.99
Transmission Charge	0.3626/kWh	18.49
System Loss Charge	0.7969/kWh	40.64
Sub-Total		328.12
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.04	- 143.71
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.87
Transmission		0.36
System Loss		2.41
Distribution		18.11
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.62
CURRENT BILL - OCTOBER 2016		398.47
TOTAL AMOUNT DUE		824.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 545.00

Your monthly electricity consumption chart

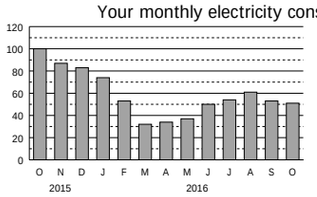

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.47		
Less : VAT	27.75		
Amount Net of VAT	370.72		
Less: BIR 2306	11.57		
BIR 2307	6.93	VATable Sales	370.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.22	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	379.97	TOTAL SALES	398.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3800/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121200705530

Collection Ref. Code	: 1837-33-083-2	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1219730000-2				
Customer Name	: IGLAMO,FLORENCIA YU	TOTAL AMOUNT DUE	: 824.68	Overdue Bill	: 1
Meter Number	: 133240WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12197300002 BC16/226.2/3800/0/10/10-26-2016/97 5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585570453626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002033

58507300000

Date : 10-26-2016

BC16/226.2/3820/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850730000-0

Collection Ref. Code : 1821-63-866-2

Customer Information----------

Name : VILLACORTA,PETER TM E.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324261GS6	Pole No	:	0502031
Serial No	:	48171817	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3825
Period From	:	09-22-2016	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	395.57
Transmission Charge	0.3626/kWh	27.20
System Loss Charge	0.7969/kWh	59.77
Sub-Total		482.54
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 702.15	- 105.32
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.80
Transmission		0.54
System Loss		3.56
Distribution		26.35
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.60
CURRENT BILL - OCTOBER 2016		701.10
TOTAL AMOUNT DUE		1,434.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 750.00

Your monthly electricity consumption chart

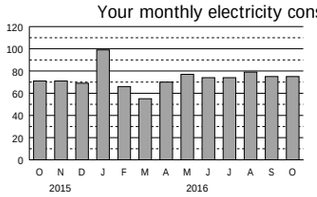

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.10		
Less : VAT	49.27		
Amount Net of VAT	651.83		
Less: BIR 2306	20.53		
BIR 2307	12.32	VATable Sales	651.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.98	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	668.25	TOTAL SALES	701.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3820/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585570453626

Collection Ref. Code	: 1821-63-866-2	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 5850730000-0				
Customer Name	: VILLACORTA,PETER TM E.	TOTAL AMOUNT DUE	: 1,434.45	Overdue Bill	: 1
Meter Number	: 324261GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58507300000 BC16/226.2/3820/0/10/10-26-2016/97 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391328386699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007328

39197300005

Date : 10-26-2016

BC16/226.2/3840/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919730000-5

Collection Ref. Code : 1837-45-086-2

Customer Information----------

Name : BUSCANO,JULIA A TM

Premise Address : SITIO TAHNA BRGY TISA

TIN :

Metering Information----------

Meter No	:	011218 EFS6	Pole No	:	0502031
Serial No	:	121435196	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	674
Period From	:	09-22-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 106.02
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.75
CURRENT BILL - OCTOBER 2016		557.31
TOTAL AMOUNT DUE		1,162.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 553.00

Your monthly electricity consumption chart

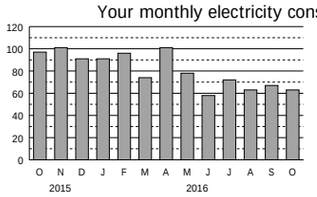

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.31		
Less : VAT	39.10		
Amount Net of VAT	518.21		
Less: BIR 2306	16.30		
BIR 2307	9.76	VATable Sales	518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	531.25	TOTAL SALES	557.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3840/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391328386699

Collection Ref. Code	: 1837-45-086-2	Premise Address	: SITIO TAHNA BRGY TISA
Account ID	: 3919730000-5		
Customer Name	: BUSCANO,JULIA A TM	TOTAL AMOUNT DUE	: 1,162.47
Meter Number	: 011218 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39197300005

BC16/226.2/3840/0/10/10-26-2016/97

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541503974952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998755

54197300004

Date : 10-26-2016

BC16/226.2/3860/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419730000-4

Collection Ref. Code : 1837-35-587-8

Customer Information----------

Name : TORQUEDO,FLORENCITA A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	142527WS6	Pole No	:	0502031
Serial No	:	58803501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30489
Period From	:	09-22-2016	Prev Rdg	:	30396
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 31.94
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.66
CURRENT BILL - OCTOBER 2016		955.17
TOTAL AMOUNT DUE		1,531.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 855.00

Your monthly electricity consumption chart

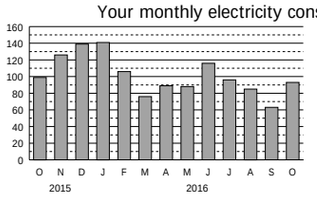

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.17		
Less : VAT	67.08		
Amount Net of VAT	888.09		
Less: BIR 2306	27.95		
BIR 2307	16.88	VATable Sales	888.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.26	VAT Zero Rated Sales	0.00
Add : VAT	67.08	VAT Amount	67.08
TOTAL AMOUNT DUE	910.34	TOTAL SALES	955.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3860/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541503974952

Collection Ref. Code	: 1837-35-587-8	Premise Address	: SITIO TAHNA TISA		
Account ID	: 5419730000-4				
Customer Name	: TORQUEDO,FLORENCITA A TM	TOTAL AMOUNT DUE	: 1,531.80	Overdue Bill	: 1
Meter Number	: 142527WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54197300004 BC16/226.2/3860/0/10/10-26-2016/97 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438985258707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994954

43876300005

Date : 10-26-2016

BC16/226.2/3880/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387630000-5

Collection Ref. Code : 1811-18-701-3

Customer Information----------

Name : PABLEO,HERACLEO TM B.

Premise Address : SITIO TAHNA,Cebu City

TIN :

Metering Information----------

Meter No	:	203886WS6	Pole No	:	0502031
Serial No	:	45594224	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	93046
Period From	:	09-22-2016	Prev Rdg	:	92991
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	290.09
Transmission Charge	0.3626/kWh	19.94
System Loss Charge	0.7969/kWh	43.83
Sub-Total		353.86
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.23	- 154.87
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.20
Transmission		0.39
System Loss		2.60
Distribution		19.48
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.55
CURRENT BILL - OCTOBER 2016		426.42
TOTAL AMOUNT DUE		752.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 336.00

Your monthly electricity consumption chart

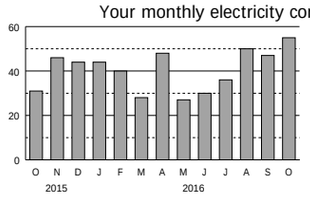

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.42		
Less : VAT	29.58		
Amount Net of VAT	396.84		
Less: BIR 2306	12.33		
BIR 2307	7.41	VATable Sales	396.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.10	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	406.68	TOTAL SALES	426.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3880/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438985258707

Collection Ref. Code	: 1811-18-701-3	Premise Address	: SITIO TAHNA,Cebu City		
Account ID	: 4387630000-5				
Customer Name	: PABLEO,HERACLEO TM B.	TOTAL AMOUNT DUE	: 752.00	Overdue Bill	: 1
Meter Number	: 203886WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43876300005

BC16/226.2/3880/0/10/10-26-2016/97

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174605439705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996928

17467300004

Date : 10-26-2016

BC16/226.2/3910/0502031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746730000-4

Collection Ref. Code : 1833-87-113-8

Customer Information----------

Name : REGALA,MERLIE G TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	160335DS6	Pole No	:	0502031
Serial No	:	13591332	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19768
Period From	:	09-22-2016	Prev Rdg	:	19569
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,049.59
Transmission Charge	0.3626/kWh	72.16
System Loss Charge	0.7969/kWh	158.58
Sub-Total		1,280.33
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 197.00	3.94
Sub-Total		22.25
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.80
Transmission		1.41
System Loss		9.43
Distribution		68.93
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.82
CURRENT BILL - OCTOBER 2016		2,135.80
TOTAL AMOUNT DUE		2,333.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,240.00

Your monthly electricity consumption chart

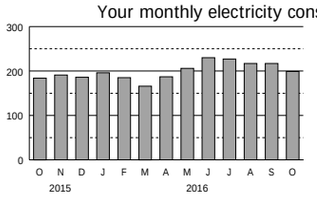

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.80		
Less : VAT	149.93		
Amount Net of VAT	1,985.87		
Less: BIR 2306	62.48		
BIR 2307	37.82	VATable Sales	1,985.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.57	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	2,035.50	TOTAL SALES	2,135.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3910/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174605439705

Collection Ref. Code	: 1833-87-113-8	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1746730000-4				
Customer Name	: REGALA,MERLIE G TM	TOTAL AMOUNT DUE	: 2,333.04	Overdue Bill	: 1
Meter Number	: 160335DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17467300004 BC16/226.2/3910/0/10/10-26-2016/97 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162431248230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011292

16255300002

Date : 10-26-2016

BC16/226.2/3950/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625530000-2

Collection Ref. Code : 1811-85-191-6

Customer Information----------

Name : BABAO,NICOLAS TM C.

Premise Address : TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447788GS6	Pole No	:	0502080
Serial No	:	93511132	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40092
Period From	:	09-22-2016	Prev Rdg	:	39820
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	200	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,434.61
Transmission Charge	0.3626/kWh	98.63
System Loss Charge	0.7969/kWh	216.76
Sub-Total		1,750.00
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		89.93
Transmission		1.94
System Loss		12.90
Distribution		93.99
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.69
CURRENT BILL - OCTOBER 2016		2,980.26
TOTAL AMOUNT DUE		6,043.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,100.00

Your monthly electricity consumption chart

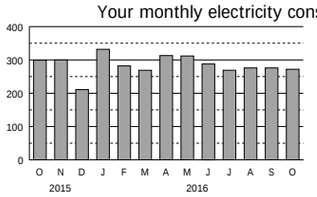

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.26		
Less : VAT	211.47		
Amount Net of VAT	2,768.79		
Less: BIR 2306	88.12		
BIR 2307	52.78	VATable Sales	2,768.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.89	VAT Zero Rated Sales	0.00
Add : VAT	211.47	VAT Amount	211.47
TOTAL AMOUNT DUE	2,839.36	TOTAL SALES	2,980.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3950/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162431248230

Collection Ref. Code	: 1811-85-191-6	Premise Address	: TAHNA,TISA,CEBU CITY		
Account ID	: 1625530000-2				
Customer Name	: BABAO,NICOLAS TM C.	TOTAL AMOUNT DUE	: 6,043.87	Overdue Bill	: 1
Meter Number	: 447788GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16255300002 BC16/226.2/3950/0/10/10-26-2016/97 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314125685216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002780

31455300009

Date : 10-26-2016

BC16/226.2/3970/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145530000-9

Collection Ref. Code : 1823-59-317-8

Customer Information----------

Name : CABAHUG,FELICER C

Premise Address : #875 SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458209GS6	Pole No	:	0502080
Serial No	:	62509066	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21763
Period From	:	09-22-2016	Prev Rdg	:	21508
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	200	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.13
CURRENT BILL - OCTOBER 2016		2,802.41
TOTAL AMOUNT DUE		6,030.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,471.00

Your monthly electricity consumption chart

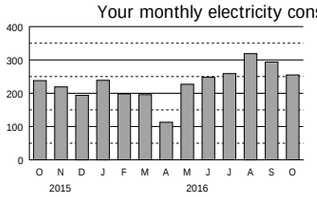

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.41		
Less : VAT	199.17		
Amount Net of VAT	2,603.24		
Less: BIR 2306	82.99		
BIR 2307	49.64	VATable Sales	2,603.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.61	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,669.78	TOTAL SALES	2,802.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3970/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314125685216

Collection Ref. Code	: 1823-59-317-8	Premise Address	: #875 SITIO TAHNA,TISA,CEBU CITY
Account ID	: 3145530000-9		
Customer Name	: CABAHUG,FELICER C	TOTAL AMOUNT DUE	: 6,030.74
Meter Number	: 458209GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31455300009

BC16/226.2/3970/0/10/10-26-2016/97

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090455447558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004998

09085300003

Date : 10-26-2016

BC16/226.2/4000/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908530000-3

Collection Ref. Code : 1845-26-131-3

Customer Information----------

Name : ERANES,CRESENCIANO JR R

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465325GS6	Pole No	:	0502080
Serial No	:	67333166	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7400
Period From	:	09-22-2016	Prev Rdg	:	7293
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	653	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.82
CURRENT BILL - OCTOBER 2016		1,171.71
TOTAL AMOUNT DUE		2,195.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,240.00

Your monthly electricity consumption chart

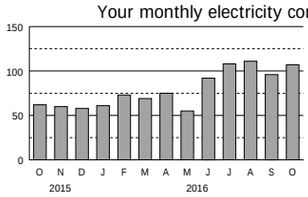

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.71		
Less : VAT	83.12		
Amount Net of VAT	1,088.59		
Less: BIR 2306	34.64		
BIR 2307	20.75	VATable Sales	1,088.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.20	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,116.32	TOTAL SALES	1,171.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4000/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090455447558

Collection Ref. Code	: 1845-26-131-3	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 0908530000-3				
Customer Name	: ERANES,CRESENCIANO JR R	TOTAL AMOUNT DUE	: 2,195.72	Overdue Bill	: 1
Meter Number	: 465325GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09085300003 BC16/226.2/4000/0/10/10-26-2016/97 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176328780503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998454

17647300007

Date : 10-26-2016

BC16/226.2/4010/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764730000-7

Collection Ref. Code : 1845-44-338-1

Customer Information----------

Name : BACANGOY,JOEL A

Premise Address : SITIO TAHNA/,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474303GS6	Pole No	:	0502080
Serial No	:	63848571	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5447
Period From	:	09-22-2016	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	554	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.20
CURRENT BILL - OCTOBER 2016		591.31
TOTAL AMOUNT DUE		1,185.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 835.00

Your monthly electricity consumption chart

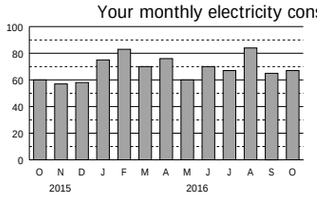

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.31		
Less : VAT	41.43		
Amount Net of VAT	549.88		
Less: BIR 2306	17.27		
BIR 2307	10.36	VATable Sales	549.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.25	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	563.68	TOTAL SALES	591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4010/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176328780503

Collection Ref. Code	: 1845-44-338-1	Premise Address	: SITIO TAHNA/,TISA,CEBU CITY
Account ID	: 1764730000-7		
Customer Name	: BACANGOY,JOEL A	TOTAL AMOUNT DUE	: 1,185.69
Meter Number	: 474303GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17647300007

BC16/226.2/4010/0/10/10-26-2016/97

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826585862801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009177

82675300006

Date : 10-26-2016

BC16/226.2/4040/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267530000-6

Collection Ref. Code : 1811-98-206-9

Customer Information----------

Name : ALCANTARA,ROGELIO TM A.

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355267GS6	Pole No	:	0502094
Serial No	:	52209672	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	46743
Period From	:	09-22-2016	Prev Rdg	:	46420
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,703.60
Transmission Charge	0.3626/kWh	117.12
System Loss Charge	0.7969/kWh	257.40
Sub-Total		2,078.12
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		105.30
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		106.82
Transmission		2.30
System Loss		15.30
Distribution		111.50
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.58
CURRENT BILL - OCTOBER 2016		3,541.19
TOTAL AMOUNT DUE		7,320.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,992.00

Your monthly electricity consumption chart

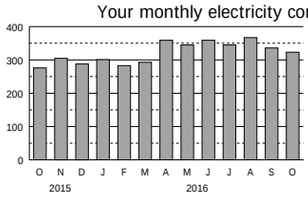

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.19		
Less : VAT	251.36		
Amount Net of VAT	3,289.83		
Less: BIR 2306	104.73		
BIR 2307	62.72	VATable Sales	3,289.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.38	VAT Zero Rated Sales	0.00
Add : VAT	251.36	VAT Amount	251.36
TOTAL AMOUNT DUE	3,373.74	TOTAL SALES	3,541.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4040/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826585862801

Collection Ref. Code	: 1811-98-206-9	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 8267530000-6				
Customer Name	: ALCANTARA,ROGELIO TM A.	TOTAL AMOUNT DUE	: 7,320.37	Overdue Bill	: 1
Meter Number	: 355267GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82675300006 BC16/226.2/4040/0/10/10-26-2016/97 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230548001818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009189

23055300000

Date : 10-26-2016

BC16/226.2/4060/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305530000-0

Collection Ref. Code : 1811-80-158-7

Customer Information----------

Name : CABORNAY,GERVASIO F

Premise Address : BSD OWWS PUMP TISA

TIN :

Metering Information----------

Meter No	:	434317GS6	Pole No	:	0502080
Serial No	:	79278572	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12779
Period From	:	09-22-2016	Prev Rdg	:	12630
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		197.56
CURRENT BILL - OCTOBER 2016		1,632.23
TOTAL AMOUNT DUE		3,181.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,341.00

Your monthly electricity consumption chart

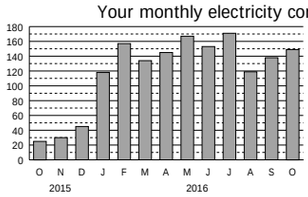

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.23		
Less : VAT	115.81		
Amount Net of VAT	1,516.42		
Less: BIR 2306	48.26		
BIR 2307	28.91	VATable Sales	1,516.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.25	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,555.06	TOTAL SALES	1,632.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4060/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230548001818

Collection Ref. Code : 1811-80-158-7

Account ID : 2305530000-0

Customer Name : CABORNAY,GERVASIO F

Meter Number : 434317GS6

Period : Sep 2016

Premise Address : BSD OWWS PUMP TISA

TOTAL AMOUNT DUE : 3,181.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23055300000

BC16/226.2/4060/0/10/10-26-2016/97

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306882006840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997532

30687300001

Date : 10-26-2016

BC16/226.2/4080/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068730000-1

Collection Ref. Code : 1835-96-662-4

Customer Information----------

Name : BABAO,SIMEON C TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447918GS6	Pole No	:	0502066
Serial No	:	80702805	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24057
Period From	:	09-22-2016	Prev Rdg	:	23851
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,086.51
Transmission Charge	0.3626/kWh	74.70
System Loss Charge	0.7969/kWh	164.16
Sub-Total		1,325.37
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		68.13
Transmission		1.46
System Loss		9.77
Distribution		71.33
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.35
CURRENT BILL - OCTOBER 2016		2,258.46
TOTAL AMOUNT DUE		4,576.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,381.00

Your monthly electricity consumption chart

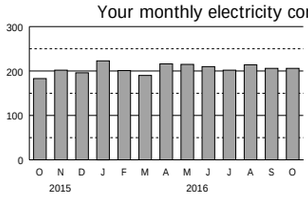

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.46		
Less : VAT	160.32		
Amount Net of VAT	2,098.14		
Less: BIR 2306	66.79		
BIR 2307	40.00	VATable Sales	2,098.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.35	VAT Zero Rated Sales	0.00
Add : VAT	160.32	VAT Amount	160.32
TOTAL AMOUNT DUE	2,151.67	TOTAL SALES	2,258.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4080/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306882006840

Collection Ref. Code	: 1835-96-662-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 3068730000-1				
Customer Name	: BABAO,SIMEON C TM	TOTAL AMOUNT DUE	: 4,576.22	Overdue Bill	: 1
Meter Number	: 447918GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30687300001 BC16/226.2/4080/0/10/10-26-2016/97 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783303444277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002711

78367300007

Date : 10-26-2016

BC16/226.2/4090/0502052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836730000-7

Collection Ref. Code : 1833-78-785-4

Customer Information----------

Name : DACLAN,JOEVER V

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	447365GS6	Pole No	:	0502052
Serial No	:	95748149	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44409
Period From	:	09-22-2016	Prev Rdg	:	43855
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	350	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,571.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,921.96
Transmission Charge	0.3626/kWh	200.88
System Loss Charge	0.7969/kWh	441.48
Sub-Total		3,564.32
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	50.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,571.50	131.43
Sub-Total		182.41
Government Charges		
Franchise Tax - Local		40.03
Value Added Tax		
Generation		183.19
Transmission		3.95
System Loss		26.26
Distribution		190.82
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		734.88
CURRENT BILL - OCTOBER 2016		6,071.77
TOTAL AMOUNT DUE		12,643.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,760.00

Your monthly electricity consumption chart

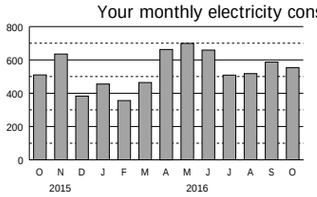

Avg Monthly Usage : 537.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.77		
Less : VAT	430.91		
Amount Net of VAT	5,640.86		
Less: BIR 2306	179.53		
BIR 2307	107.54	VATable Sales	5,640.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,353.79	VAT Zero Rated Sales	0.00
Add : VAT	430.91	VAT Amount	430.91
TOTAL AMOUNT DUE	5,784.70	TOTAL SALES	6,071.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4090/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783303444277

Collection Ref. Code	: 1833-78-785-4	Premise Address	: SITIO TAHNA TISA		
Account ID	: 7836730000-7				
Customer Name	: DACLAN,JOEVER V	TOTAL AMOUNT DUE	: 12,643.19	Overdue Bill	: 1
Meter Number	: 447365GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78367300007 BC16/226.2/4090/0/10/10-26-2016/97 6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229559531269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008563

22975300009

Date : 10-26-2016

BC16/226.2/4120/0502066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297530000-9

Collection Ref. Code : 1825-25-545-8

Customer Information----------

Name : LLANOS,WILFREDO L

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419101GS6	Pole No	:	0502066
Serial No	:	2003161917	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27684
Period From	:	09-22-2016	Prev Rdg	:	27642
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		192.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.5293/kWh	22.23
System Loss Charge	0.7721/kWh	32.43
Sub-Total		276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 476.00	9.52
Sub-Total		13.39
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		13.89
Transmission		0.44
System Loss		1.89
Distribution		15.02
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.34
CURRENT BILL - OCTOBER 2016		471.09
TOTAL AMOUNT DUE		663.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 284.00

Your monthly electricity consumption chart

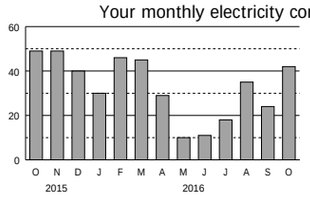

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.09		
Less : VAT	33.22		
Amount Net of VAT	437.87		
Less: BIR 2306	13.85		
BIR 2307	8.36	VATable Sales	437.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.66	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	448.88	TOTAL SALES	471.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4120/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229559531269

Collection Ref. Code	: 1825-25-545-8	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 2297530000-9				
Customer Name	: LLANOS,WILFREDO L	TOTAL AMOUNT DUE	: 663.21	Overdue Bill	: 1
Meter Number	: 419101GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22975300009

BC16/226.2/4120/0/10/10-26-2016/97

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942515275997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999619

94245300002

Date : 10-26-2016

BC16/226.2/4200/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424530000-2

Collection Ref. Code : 1823-33-911-5

Customer Information----------

Name : LAPINID,ALEJANDRO S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447925GS6	Pole No	:	0502073
Serial No	:	85734026	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5662
Period From	:	09-22-2016	Prev Rdg	:	5637
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - OCTOBER 2016		104.79
TOTAL AMOUNT DUE		216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 877.00

Your monthly electricity consumption chart

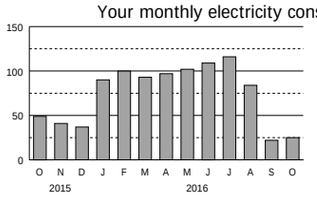

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.79		
Less : VAT	6.92		
Amount Net of VAT	97.87		
Less: BIR 2306	2.88		
BIR 2307	1.72	VATable Sales	97.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.27	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	100.19	TOTAL SALES	104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4200/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942515275997

Collection Ref. Code	: 1823-33-911-5	Premise Address	: SITIO TAHNA,TISA,CEBU CITY
Account ID	: 9424530000-2		
Customer Name	: LAPINID,ALEJANDRO S	TOTAL AMOUNT DUE	: 216.38
Meter Number	: 447925GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94245300002

BC16/226.2/4200/0/10/10-26-2016/97

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129059090935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010761

12985300008

Date : 10-26-2016

BC16/226.2/4210/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298530000-8

Collection Ref. Code : 1839-78-257-9

Customer Information----------

Name : ALTARIBA,JACQUELINE M

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468788GS6	Pole No	:	0502073
Serial No	:	72015355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5527
Period From	:	09-22-2016	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	252	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,362.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.5293/kWh	64.05
System Loss Charge	0.7721/kWh	93.42
Sub-Total		795.66
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		40.02
Transmission		1.26
System Loss		5.44
Distribution		42.15
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.41
CURRENT BILL - OCTOBER 2016		1,366.87
TOTAL AMOUNT DUE		2,729.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 909.00

Your monthly electricity consumption chart

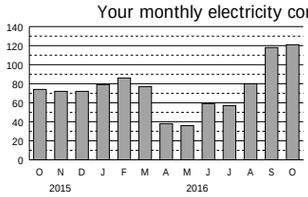

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.87		
Less : VAT	96.74		
Amount Net of VAT	1,270.13		
Less: BIR 2306	40.31		
BIR 2307	24.25	VATable Sales	1,270.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.57	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,302.31	TOTAL SALES	1,366.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4210/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129059090935

Collection Ref. Code : 1839-78-257-9

Account ID : 1298530000-8

Customer Name : ALTARIBA,JACQUELINE M

Meter Number : 468788GS6

Period : Sep 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,729.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12985300008

BC16/226.2/4210/0/10/10-26-2016/97

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215473029340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000644

21598960082

Date : 10-26-2016

BC16/226.2/4211/0502073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159896008-2

Collection Ref. Code : 1855-94-620-3

Customer Information----------

Name : BORINAGA,JONIFER ROSARIO

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502964 GS6	Pole No	:	0502073
Serial No	:	84966700	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1945
Period From	:	09-22-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	332	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.75
CURRENT BILL - OCTOBER 2016		116.75
TOTAL AMOUNT DUE		224.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 124.00

Your monthly electricity consumption chart

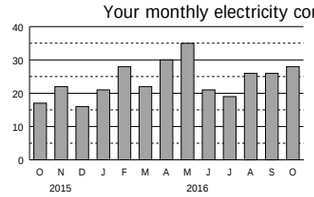

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.75		
Less : VAT	7.69		
Amount Net of VAT	109.06		
Less: BIR 2306	3.22		
BIR 2307	1.91	VATable Sales	109.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.93	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	111.62	TOTAL SALES	116.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4211/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215473029340

Collection Ref. Code	: 1855-94-620-3	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 2159896008-2				
Customer Name	: BORINAGA,JONIFER ROSARIO	TOTAL AMOUNT DUE	: 224.79	Overdue Bill	: 1
Meter Number	: 502964 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21598960082

BC16/226.2/4211/0/10/10-26-2016/97

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785819852678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004155

78587300001

Date : 10-26-2016

BC16/226.2/4220/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858730000-1

Collection Ref. Code : 1835-94-995-9

Customer Information----------

Name : ZAMORA,GONZALO A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	MTR1061354	Pole No	:	0502094
Serial No	:	40016017	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2636
Period From	:	09-22-2016	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,279.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.5293/kWh	56.11
System Loss Charge	0.7721/kWh	81.84
Sub-Total		697.03
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		35.04
Transmission		1.10
System Loss		4.77
Distribution		36.99
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.38
CURRENT BILL - OCTOBER 2016		1,182.03
TOTAL AMOUNT DUE		2,461.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,311.00

Your monthly electricity consumption chart

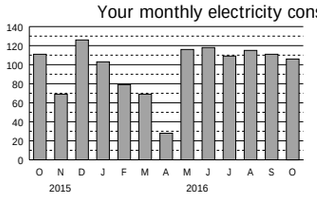

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.03		
Less : VAT	83.08		
Amount Net of VAT	1,098.95		
Less: BIR 2306	34.60		
BIR 2307	20.97	VATable Sales	1,098.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.38	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,126.46	TOTAL SALES	1,182.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4220/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785819852678

Collection Ref. Code	: 1835-94-995-9	Premise Address	: SITIO TAHNA TISA		
Account ID	: 7858730000-1				
Customer Name	: ZAMORA,GONZALO A TM	TOTAL AMOUNT DUE	: 2,461.26	Overdue Bill	: 1
Meter Number	: MTR1061354				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78587300001 BC16/226.2/4220/0/10/10-26-2016/97 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508727622311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998754

50825491322

Date : 10-26-2016

BC16/226.2/4240/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082549132-2

Collection Ref. Code : 1849-63-371-1

Customer Information----------

Name : GABUNADA,JONNAS LACIERDA

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	494104 GS6	Pole No	:	0502094
Serial No	:	67351479	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14188
Period From	:	09-22-2016	Prev Rdg	:	13984
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	222	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.33
CURRENT BILL - OCTOBER 2016		2,242.02
TOTAL AMOUNT DUE		4,776.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,772.00

Your monthly electricity consumption chart

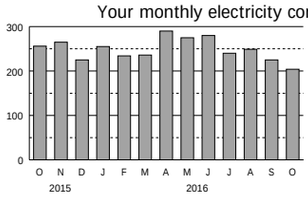

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.02		
Less : VAT	159.35		
Amount Net of VAT	2,082.67		
Less: BIR 2306	66.42		
BIR 2307	39.71	VATable Sales	2,082.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.54	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,135.89	TOTAL SALES	2,242.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4240/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508727622311

Collection Ref. Code	: 1849-63-371-1	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 5082549132-2				
Customer Name	: GABUNADA,JONNAS LACIERDA	TOTAL AMOUNT DUE	: 4,776.96	Overdue Bill	: 1
Meter Number	: 494104 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50825491322

BC16/226.2/4240/0/10/10-26-2016/97

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936120058611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996260

93657300005

Date : 10-26-2016

BC16/226.2/4250/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365730000-5

Collection Ref. Code : 1845-66-788-3

Customer Information----------

Name : DACAYANA,DARIO

Premise Address : SITIO TAHNA/NEAR BRGY. HALL,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125417	Pole No	:	0502094
Serial No	:	84434202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	637
Period From	:	09-22-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 165.07
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.59
CURRENT BILL - OCTOBER 2016		313.10
TOTAL AMOUNT DUE		711.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 336.00

Your monthly electricity consumption chart

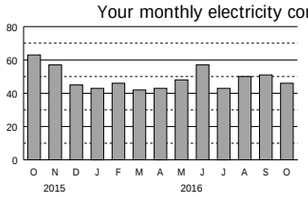

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.10		
Less : VAT	21.67		
Amount Net of VAT	291.43		
Less: BIR 2306	9.03		
BIR 2307	5.39	VATable Sales	291.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.01	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	298.68	TOTAL SALES	313.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4250/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936120058611

Collection Ref. Code	: 1845-66-788-3	Premise Address	: SITIO TAHNA/NEAR BRGY. HALL,TISA,CEBU CITY
Account ID	: 9365730000-5		
Customer Name	: DACAYANA,DARIO	TOTAL AMOUNT DUE	: 711.11
Meter Number	: MTR1125417		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93657300005

BC16/226.2/4250/0/10/10-26-2016/97

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147292535416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002719

14747300003

Date : 10-26-2016

BC16/226.2/4270/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474730000-3

Collection Ref. Code : 1833-31-122-1

Customer Information----------

Name : ANIEL,MICHAEL P TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	316896GS6	Pole No	:	0502094
Serial No	:	46889320	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14419
Period From	:	09-22-2016	Prev Rdg	:	14330
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.07
CURRENT BILL - OCTOBER 2016		878.41
TOTAL AMOUNT DUE		1,844.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 860.00

Your monthly electricity consumption chart

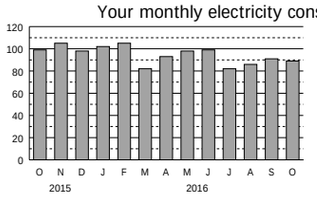

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.41		
Less : VAT	61.91		
Amount Net of VAT	816.50		
Less: BIR 2306	25.80		
BIR 2307	15.48	VATable Sales	816.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.22	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	837.13	TOTAL SALES	878.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4270/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147292535416

Collection Ref. Code	: 1833-31-122-1	Premise Address	: SITIO TAHNA TISA		
Account ID	: 1474730000-3				
Customer Name	: ANIEL,MICHAEL P TM	TOTAL AMOUNT DUE	: 1,844.31	Overdue Bill	: 1
Meter Number	: 316896GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14747300003 BC16/226.2/4270/0/10/10-26-2016/97 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317177189728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31757300004

1007004708

Date : 10-26-2016

BC16/226.2/4290/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175730000-4

Collection Ref. Code : 1845-73-770-9

Customer Information----------

Name : BACUS,ANN B

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466756GS6	Pole No	:	0502094
Serial No	:	65336175	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10672
Period From	:	09-22-2016	Prev Rdg	:	10577
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.57
CURRENT BILL - OCTOBER 2016		987.91
TOTAL AMOUNT DUE		2,122.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 973.00

Your monthly electricity consumption chart

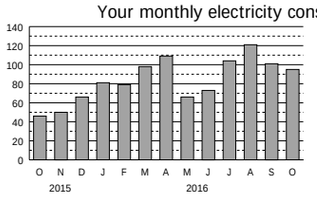

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.91		
Less : VAT	69.81		
Amount Net of VAT	918.10		
Less: BIR 2306	29.10		
BIR 2307	17.46	VATable Sales	918.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.54	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	941.35	TOTAL SALES	987.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4290/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317177189728

Collection Ref. Code : 1845-73-770-9

Account ID : 3175730000-4

Customer Name : BACUS,ANN B

Meter Number : 466756GS6

Period : Sep 2016

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,122.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31757300004

BC16/226.2/4290/0/10/10-26-2016/97

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574446128616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996591

57455300004

Date : 10-26-2016

BC16/226.2/4300/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745530000-4

Collection Ref. Code : 1823-66-020-7

Customer Information----------

Name : MUIT,LEONORA V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209379WS6	Pole No	:	0502094
Serial No	:	45957070	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19859
Period From	:	09-22-2016	Prev Rdg	:	19695
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	200	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.87
CURRENT BILL - OCTOBER 2016		1,800.14
TOTAL AMOUNT DUE		3,688.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,863.00

Your monthly electricity consumption chart

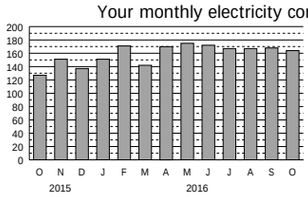

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.14		
Less : VAT	127.87		
Amount Net of VAT	1,672.27		
Less: BIR 2306	53.29		
BIR 2307	31.88	VATable Sales	1,672.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.10	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,714.97	TOTAL SALES	1,800.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4300/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574446128616

Collection Ref. Code	: 1823-66-020-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5745530000-4				
Customer Name	: MUIT,LEONORA V	TOTAL AMOUNT DUE	: 3,688.87	Overdue Bill	: 1
Meter Number	: 209379WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57455300004 BC16/226.2/4300/0/10/10-26-2016/97 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064041116098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009763

06455300001

Date : 10-26-2016

BC16/226.2/4330/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645530000-1

Collection Ref. Code : 1823-64-473-2

Customer Information----------

Name : TOMARONG,AMY C

Premise Address : KATIPUNAN ST SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017306	Pole No	:	0502101
Serial No	:	121752570	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2638
Period From	:	09-22-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	200	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,276.38
Transmission Charge	0.3626/kWh	87.75
System Loss Charge	0.7969/kWh	192.85
Sub-Total		1,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		80.02
Transmission		1.72
System Loss		11.47
Distribution		83.69
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		322.53
CURRENT BILL - OCTOBER 2016		2,665.77
TOTAL AMOUNT DUE		5,993.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,450.00

Your monthly electricity consumption chart

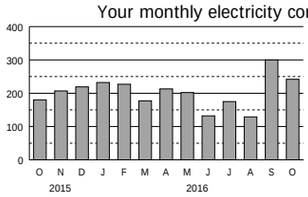

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.77		
Less : VAT	189.67		
Amount Net of VAT	2,476.10		
Less: BIR 2306	79.03		
BIR 2307	47.22	VATable Sales	2,476.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.85	VAT Zero Rated Sales	0.00
Add : VAT	189.67	VAT Amount	189.67
TOTAL AMOUNT DUE	2,539.52	TOTAL SALES	2,665.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4330/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064041116098

Collection Ref. Code	: 1823-64-473-2	Premise Address	: KATIPUNAN ST SITIO TAHNA,TISA,CEBU CITY
Account ID	: 0645530000-1		
Customer Name	: TOMARONG,AMY C	TOTAL AMOUNT DUE	: 5,993.38
Meter Number	: MTR1017306	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06455300001 BC16/226.2/4330/0/10/10-26-2016/97 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458177484395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007644

45876300000

Date : 10-26-2016

BC16/226.2/4340/0502080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587630000-0

Collection Ref. Code : 1811-22-995-6

Customer Information----------

Name : BENDANILLO,HELEN TM E.

Premise Address : TAHNA,Cebu City

TIN :

Metering Information----------

Meter No	:	447797GS6	Pole No	:	0502080
Serial No	:	96162480	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9642
Period From	:	09-22-2016	Prev Rdg	:	9357
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,013.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,503.18
Transmission Charge	0.3626/kWh	103.34
System Loss Charge	0.7969/kWh	227.12
Sub-Total		1,833.64
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 5,013.00	100.26
Sub-Total		126.49
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		94.25
Transmission		2.03
System Loss		13.49
Distribution		98.46
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		382.53
CURRENT BILL - OCTOBER 2016		3,163.13
TOTAL AMOUNT DUE		8,176.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 2,316.00

Your monthly electricity consumption chart

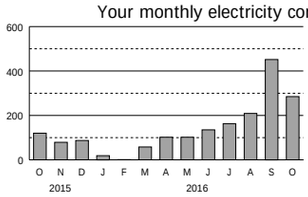

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.13		
Less : VAT	225.91		
Amount Net of VAT	2,937.22		
Less: BIR 2306	94.14		
BIR 2307	56.03	VATable Sales	2,937.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.05	VAT Zero Rated Sales	0.00
Add : VAT	225.91	VAT Amount	225.91
TOTAL AMOUNT DUE	3,012.96	TOTAL SALES	3,163.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4340/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458177484395

Collection Ref. Code	: 1811-22-995-6	Premise Address	: TAHNA,Cebu City		
Account ID	: 4587630000-0				
Customer Name	: BENDANILLO,HELEN TM E.	TOTAL AMOUNT DUE	: 8,176.28	Overdue Bill	: 1
Meter Number	: 447797GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45876300000 BC16/226.2/4340/0/10/10-26-2016/97 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148879980409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003210

14885300005

Date : 10-26-2016

BC16/226.2/4350/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488530000-5

Collection Ref. Code : 1813-95-329-5

Customer Information----------

Name : MANATAD,MELANIE TM B.

Premise Address : SITIO TAHNA,BRGY TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290328SS6	Pole No	:	0502115
Serial No	:	30559477	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30182
Period From	:	09-22-2016	Prev Rdg	:	29946
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,244.73
Transmission Charge	0.3626/kWh	85.57
System Loss Charge	0.7969/kWh	188.07
Sub-Total		1,518.37
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		78.04
Transmission		1.69
System Loss		11.18
Distribution		81.63
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		314.74
CURRENT BILL - OCTOBER 2016		2,601.38
TOTAL AMOUNT DUE		5,915.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,856.00

Your monthly electricity consumption chart

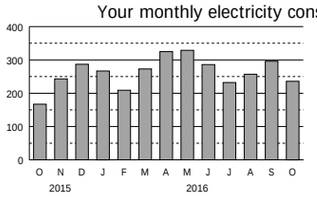

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.38		
Less : VAT	185.16		
Amount Net of VAT	2,416.22		
Less: BIR 2306	77.16		
BIR 2307	46.08	VATable Sales	2,416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,292.98	VAT Zero Rated Sales	0.00
Add : VAT	185.16	VAT Amount	185.16
TOTAL AMOUNT DUE	2,478.14	TOTAL SALES	2,601.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4350/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148879980409

Collection Ref. Code	: 1813-95-329-5	Premise Address	: SITIO TAHNA,BRGY TISA,CEBU CITY		
Account ID	: 1488530000-5				
Customer Name	: MANATAD,MELANIE TM B.	TOTAL AMOUNT DUE	: 5,915.98	Overdue Bill	: 1
Meter Number	: 290328SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14885300005 BC16/226.2/4350/0/10/10-26-2016/97 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012129929942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000505

01245300007

Date : 10-26-2016

BC16/226.2/4370/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124530000-7

Collection Ref. Code : 1823-29-716-1

Customer Information----------

Name : FERRER,JOYCE R

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042934	Pole No	:	0502101
Serial No	:	121743292	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3181
Period From	:	09-22-2016	Prev Rdg	:	2985
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	155	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,995.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,033.76
Transmission Charge	0.5293/kWh	103.74
System Loss Charge	0.7721/kWh	151.33
Sub-Total		1,288.83
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.01
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		57.20
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		64.82
Transmission		2.04
System Loss		8.82
Distribution		67.90
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.86
CURRENT BILL - OCTOBER 2016		2,171.70
Debit Adjustments		40.75
Payment Arrangement		1,958.49
TOTAL AMOUNT DUE		8,166.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,850.00

Your monthly electricity consumption chart

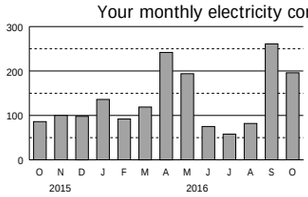

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.70		
Less : VAT	152.16		
Amount Net of VAT	2,019.54		
Less: BIR 2306	63.39		
BIR 2307	38.52	VATable Sales	2,019.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.63	VAT Zero Rated Sales	0.00
Add : VAT	152.16	VAT Amount	152.16
TOTAL AMOUNT DUE	2,069.79	TOTAL SALES	2,171.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4370/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012129929942

Collection Ref. Code	: 1823-29-716-1	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 0124530000-7				
Customer Name	: FERRER,JOYCE R	TOTAL AMOUNT DUE	: 8,166.50	Overdue Bill	: 2
Meter Number	: MTR1042934				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01245300007

BC16/226.2/4370/0/10/10-26-2016/97

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342025291639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999440

34245300008

Date : 10-26-2016

BC16/226.2/4440/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424530000-8

Collection Ref. Code : 1823-33-071-1

Customer Information----------

Name : ANDAMON,LORENA M

Premise Address : SITIO TANAH,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256260GS6	Pole No	:	0502101
Serial No	:	41284423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19432
Period From	:	09-22-2016	Prev Rdg	:	19277
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	120	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.82
CURRENT BILL - OCTOBER 2016		1,700.56
TOTAL AMOUNT DUE		3,437.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,905.40

Your monthly electricity consumption chart

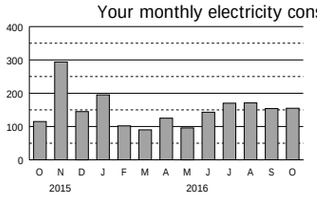

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.56		
Less : VAT	120.76		
Amount Net of VAT	1,579.80		
Less: BIR 2306	50.33		
BIR 2307	30.12	VATable Sales	1,579.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.35	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,620.11	TOTAL SALES	1,700.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4440/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342025291639

Collection Ref. Code	: 1823-33-071-1	Premise Address	: SITIO TANAH,TISA,CEBU CITY		
Account ID	: 3424530000-8				
Customer Name	: ANDAMON,LORENA M	TOTAL AMOUNT DUE	: 3,437.66	Overdue Bill	: 1
Meter Number	: 256260GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34245300008 BC16/226.2/4440/0/10/10-26-2016/97 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993329486753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007267

99347107031

Date : 10-26-2016

BC16/226.2/4451/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934710703-1

Collection Ref. Code : 1861-47-191-2

Customer Information----------

Name : PEPITO,RICARDO JR. TURA

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070707	Pole No	:	0502122
Serial No	:	40007285	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2125
Period From	:	09-22-2016	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,790.50	75.81
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.49
CURRENT BILL - OCTOBER 2016		1,907.10
TOTAL AMOUNT DUE		3,877.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,820.00

Your monthly electricity consumption chart

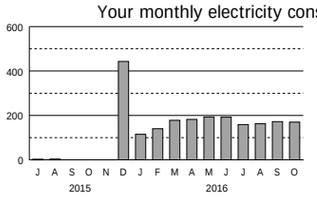

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.10		
Less : VAT	136.92		
Amount Net of VAT	1,770.18		
Less: BIR 2306	57.06		
BIR 2307	33.78	VATable Sales	1,770.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.34	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,816.26	TOTAL SALES	1,907.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4451/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993329486753

Collection Ref. Code	: 1861-47-191-2	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 9934710703-1				
Customer Name	: PEPITO,RICARDO JR. TURA	TOTAL AMOUNT DUE	: 3,877.44	Overdue Bill	: 1
Meter Number	: MTR1070707				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99347107031 BC16/226.2/4451/0/10/10-26-2016/97 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023643001708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006445

02384111072

Date : 10-26-2016

BC16/226.2/4460/0502101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238411107-2

Collection Ref. Code : 1851-47-956-2

Customer Information----------

Name : PINERO,NILDA ANOLING

Premise Address : SITIO TAHNA,TISA

TIN :

Metering Information----------

Meter No	:	519371 GS6	Pole No	:	0502101
Serial No	:	72178422	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6767
Period From	:	09-22-2016	Prev Rdg	:	6629
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	678	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.46
CURRENT BILL - OCTOBER 2016		1,516.20
TOTAL AMOUNT DUE		3,132.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 200.00

Your monthly electricity consumption chart

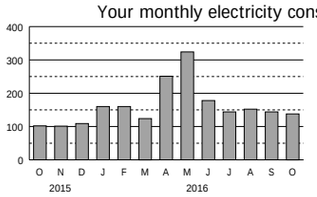

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.20		
Less : VAT	107.72		
Amount Net of VAT	1,408.48		
Less: BIR 2306	44.89		
BIR 2307	26.85	VATable Sales	1,408.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.74	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,444.46	TOTAL SALES	1,516.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4460/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023643001708

Collection Ref. Code	: 1851-47-956-2	Premise Address	: SITIO TAHNA,TISA		
Account ID	: 0238411107-2				
Customer Name	: PINERO,NILDA ANOLING	TOTAL AMOUNT DUE	: 3,132.40	Overdue Bill	: 1
Meter Number	: 519371 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02384111072 BC16/226.2/4460/0/10/10-26-2016/97 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640960454437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996082

64077300008

Date : 10-26-2016

BC16/226.2/4470/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407730000-8

Collection Ref. Code : 1835-29-641-6

Customer Information----------

Name : MORGA,EDGAR A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	170365WS6	Pole No	:	0502115
Serial No	:	48532204	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14473
Period From	:	09-22-2016	Prev Rdg	:	14400
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.80
CURRENT BILL - OCTOBER 2016		679.11
TOTAL AMOUNT DUE		1,244.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,100.00

Your monthly electricity consumption chart

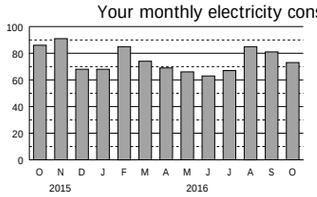

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.11		
Less : VAT	47.59		
Amount Net of VAT	631.52		
Less: BIR 2306	19.83		
BIR 2307	11.94	VATable Sales	631.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.75	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	647.34	TOTAL SALES	679.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4470/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640960454437

Collection Ref. Code	: 1835-29-641-6	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6407730000-8				
Customer Name	: MORGA,EDGAR A TM	TOTAL AMOUNT DUE	: 1,244.82	Overdue Bill	: 1
Meter Number	: 170365WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64077300008 BC16/226.2/4470/0/10/10-26-2016/97 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701611539568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993612

70106300000

Date : 10-26-2016

BC16/226.2/4480/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010630000-0

Collection Ref. Code : 1839-99-398-7

Customer Information----------

Name : ABINES,ROGELIO SARDAN

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435415GS6	Pole No	:	0502115
Serial No	:	59845934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7368
Period From	:	09-22-2016	Prev Rdg	:	7327
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.5293/kWh	21.70
System Loss Charge	0.7721/kWh	31.66
Sub-Total		269.61
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 488.00	9.76
Sub-Total		13.54
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.55
Transmission		0.43
System Loss		1.84
Distribution		14.68
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.06
CURRENT BILL - OCTOBER 2016		460.51
TOTAL AMOUNT DUE		948.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 542.00

Your monthly electricity consumption chart

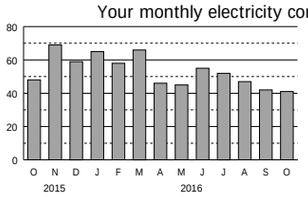

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.51		
Less : VAT	32.49		
Amount Net of VAT	428.02		
Less: BIR 2306	13.55		
BIR 2307	8.17	VATable Sales	428.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.30	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	438.79	TOTAL SALES	460.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4480/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701611539568

Collection Ref. Code	: 1839-99-398-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 7010630000-0				
Customer Name	: ABINES,ROGELIO SARDAN	TOTAL AMOUNT DUE	: 948.57	Overdue Bill	: 1
Meter Number	: 435415GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70106300000 BC16/226.2/4480/0/10/10-26-2016/97 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142726968480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999473

14245300000

Date : 10-26-2016

BC16/226.2/4500/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424530000-0

Collection Ref. Code : 1823-32-977-2

Customer Information----------

Name : TEVES,BARRY V

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356222GS6	Pole No	:	0502115
Serial No	:	2002112544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27371
Period From	:	09-22-2016	Prev Rdg	:	27054
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	200	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,671.95
Transmission Charge	0.3626/kWh	114.94
System Loss Charge	0.7969/kWh	252.62
Sub-Total		2,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		106.55
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		104.82
Transmission		2.26
System Loss		15.03
Distribution		109.44
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.05
CURRENT BILL - OCTOBER 2016		3,479.14
TOTAL AMOUNT DUE		7,347.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,580.00

Your monthly electricity consumption chart

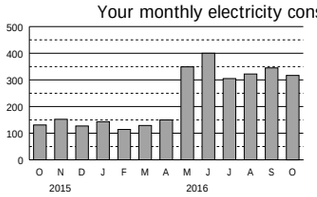

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.14		
Less : VAT	247.09		
Amount Net of VAT	3,232.05		
Less: BIR 2306	102.97		
BIR 2307	61.62	VATable Sales	3,232.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.46	VAT Zero Rated Sales	0.00
Add : VAT	247.09	VAT Amount	247.09
TOTAL AMOUNT DUE	3,314.55	TOTAL SALES	3,479.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4500/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142726968480

Collection Ref. Code	: 1823-32-977-2	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1424530000-0				
Customer Name	: TEVES,BARRY V	TOTAL AMOUNT DUE	: 7,347.98	Overdue Bill	: 1
Meter Number	: 356222GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14245300000 BC16/226.2/4500/0/10/10-26-2016/97 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642012773137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997174

64267300008

Date : 10-26-2016

BC16/226.2/4520/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426730000-8

Collection Ref. Code : 1833-64-488-3

Customer Information----------

Name : GEOLLEGUE,MA AGENES P TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	393886GS6	Pole No	:	0502115
Serial No	:	52428959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21721
Period From	:	09-22-2016	Prev Rdg	:	21451
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,424.06
Transmission Charge	0.3626/kWh	97.90
System Loss Charge	0.7969/kWh	215.16
Sub-Total		1,737.12
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.81
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		89.29
Transmission		1.92
System Loss		12.80
Distribution		93.31
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		360.05
CURRENT BILL - OCTOBER 2016		2,975.72
TOTAL AMOUNT DUE		6,783.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,832.00

Your monthly electricity consumption chart

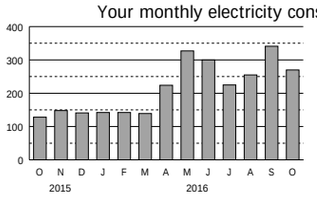

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.72		
Less : VAT	211.79		
Amount Net of VAT	2,763.93		
Less: BIR 2306	88.25		
BIR 2307	52.71	VATable Sales	2,763.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.97	VAT Zero Rated Sales	0.00
Add : VAT	211.79	VAT Amount	211.79
TOTAL AMOUNT DUE	2,834.76	TOTAL SALES	2,975.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4520/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642012773137

Collection Ref. Code	: 1833-64-488-3	Premise Address	: SITIO TAHNA TISA		
Account ID	: 6426730000-8				
Customer Name	: GEOLLEGUE,MA AGENES P TM	TOTAL AMOUNT DUE	: 6,783.64	Overdue Bill	: 1
Meter Number	: 393886GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64267300008

BC16/226.2/4520/0/10/10-26-2016/97

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666255603209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010567

66657300001

Date : 10-26-2016

BC16/226.2/4530/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665730000-1

Collection Ref. Code : 1833-51-941-8

Customer Information----------

Name : ILAIDA,MARIBEL G TM

Premise Address : TISA MOHON

TIN :

Metering Information----------

Meter No	:	393920GS6	Pole No	:	0502115
Serial No	:	98463312	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26101
Period From	:	09-22-2016	Prev Rdg	:	25913
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		63.25
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.94
CURRENT BILL - OCTOBER 2016		2,065.67
TOTAL AMOUNT DUE		4,362.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,972.00

Your monthly electricity consumption chart

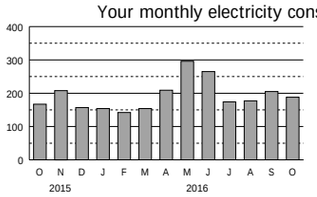

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.67		
Less : VAT	146.77		
Amount Net of VAT	1,918.90		
Less: BIR 2306	61.17		
BIR 2307	36.59	VATable Sales	1,918.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.14	VAT Zero Rated Sales	0.00
Add : VAT	146.77	VAT Amount	146.77
TOTAL AMOUNT DUE	1,967.91	TOTAL SALES	2,065.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4530/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666255603209

Collection Ref. Code : 1833-51-941-8

Account ID : 6665730000-1

Customer Name : ILAIDA,MARIBEL G TM

Meter Number : 393920GS6

Period : Sep 2016

Premise Address : TISA MOHON

TOTAL AMOUNT DUE : 4,362.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66657300001 BC16/226.2/4530/0/10/10-26-2016/97 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972647914844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995461

97245300005

Date : 10-26-2016

BC16/226.2/4550/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724530000-5

Collection Ref. Code : 1823-36-524-8

Customer Information----------

Name : NOVAL,FLORITA M

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	202795WS6	Pole No	:	0502115
Serial No	:	45556964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9493
Period From	:	09-22-2016	Prev Rdg	:	9331
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	854.44
Transmission Charge	0.3626/kWh	58.74
System Loss Charge	0.7969/kWh	129.10
Sub-Total		1,042.28
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		53.57
Transmission		1.15
System Loss		7.68
Distribution		56.22
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.49
CURRENT BILL - OCTOBER 2016		1,763.19
TOTAL AMOUNT DUE		2,962.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 933.00

Your monthly electricity consumption chart

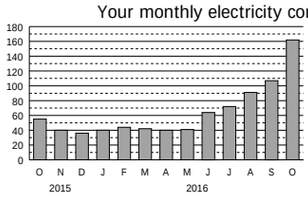

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.19		
Less : VAT	124.68		
Amount Net of VAT	1,638.51		
Less: BIR 2306	51.96		
BIR 2307	31.23	VATable Sales	1,638.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.32	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,680.00	TOTAL SALES	1,763.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4550/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972647914844

Collection Ref. Code	: 1823-36-524-8	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 9724530000-5				
Customer Name	: NOVAL,FLORITA M	TOTAL AMOUNT DUE	: 2,962.24	Overdue Bill	: 1
Meter Number	: 202795WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97245300005

BC16/226.2/4550/0/10/10-26-2016/97

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444152666694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998538

44455300002

Date : 10-26-2016

BC16/226.2/4610/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445530000-2

Collection Ref. Code : 1823-62-392-1

Customer Information----------

Name : NACU,MA LIZA C

Premise Address : SITIO TAHNA, KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264608 GS6	Pole No	:	0502122
Serial No	:	49680323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8275
Period From	:	09-22-2016	Prev Rdg	:	8093
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	250	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	959.92
Transmission Charge	0.3626/kWh	65.99
System Loss Charge	0.7969/kWh	145.04
Sub-Total		1,170.95
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		60.18
Transmission		1.30
System Loss		8.63
Distribution		63.09
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.32
CURRENT BILL - OCTOBER 2016		2,002.62
TOTAL AMOUNT DUE		4,344.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,503.00

Your monthly electricity consumption chart

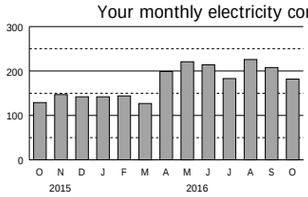

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.62		
Less : VAT	142.41		
Amount Net of VAT	1,860.21		
Less: BIR 2306	59.34		
BIR 2307	35.47	VATable Sales	1,860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.40	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,907.81	TOTAL SALES	2,002.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4610/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444152666694

Collection Ref. Code	: 1823-62-392-1	Premise Address	: SITIO TAHNA, KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 4445530000-2				
Customer Name	: NACU,MA LIZA C	TOTAL AMOUNT DUE	: 4,344.69	Overdue Bill	: 1
Meter Number	: 264608 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44455300002 BC16/226.2/4610/0/10/10-26-2016/97 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816247385851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003327

81657300000

Date : 10-26-2016

BC16/226.2/4620/0502115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165730000-0

Collection Ref. Code : 1833-48-230-1

Customer Information----------

Name : QUIJADO,CARMELITA S TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	442996GS6	Pole No	:	0502115
Serial No	:	92016489	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8114
Period From	:	09-22-2016	Prev Rdg	:	8006
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.05
CURRENT BILL - OCTOBER 2016		1,190.59
TOTAL AMOUNT DUE		2,577.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 976.00

Your monthly electricity consumption chart

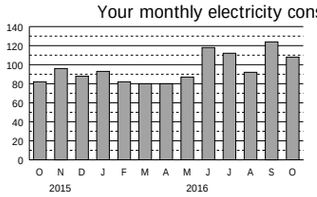

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.59		
Less : VAT	84.76		
Amount Net of VAT	1,105.83		
Less: BIR 2306	35.34		
BIR 2307	21.09	VATable Sales	1,105.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.40	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,134.16	TOTAL SALES	1,190.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4620/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816247385851

Collection Ref. Code	: 1833-48-230-1	Premise Address	: SITIO TAHNA TISA		
Account ID	: 8165730000-0				
Customer Name	: QUIJADO,CARMELITA S TM	TOTAL AMOUNT DUE	: 2,577.49	Overdue Bill	: 1
Meter Number	: 442996GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81657300000 BC16/226.2/4620/0/10/10-26-2016/97 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207801116111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996581

20777300003

Date : 10-26-2016

BC16/226.2/4630/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077730000-3

Collection Ref. Code : 1835-55-656-6

Customer Information----------

Name : CERENO,JANETH A TM

Premise Address : SITIO TAHNA TISA

TIN :

Metering Information----------

Meter No	:	495905 GS6	Pole No	:	0502122
Serial No	:	70996354	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13295
Period From	:	09-22-2016	Prev Rdg	:	13162
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.42
CURRENT BILL - OCTOBER 2016		1,457.53
TOTAL AMOUNT DUE		2,838.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,350.00

Your monthly electricity consumption chart

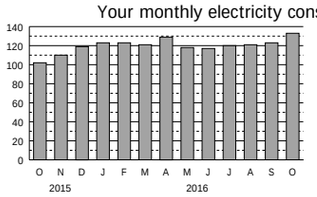

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.53		
Less : VAT	103.44		
Amount Net of VAT	1,354.09		
Less: BIR 2306	43.12		
BIR 2307	25.81	VATable Sales	1,354.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.16	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,388.60	TOTAL SALES	1,457.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4630/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207801116111

Collection Ref. Code	: 1835-55-656-6	Premise Address	: SITIO TAHNA TISA		
Account ID	: 2077730000-3				
Customer Name	: CERENO,JANETH A TM	TOTAL AMOUNT DUE	: 2,838.72	Overdue Bill	: 1
Meter Number	: 495905 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20777300003 BC16/226.2/4630/0/10/10-26-2016/97 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730766877369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008885

73038634165

Date : 10-26-2016

BC16/226.2/4631/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303863416-5

Collection Ref. Code : 1853-61-845-4

Customer Information----------

Name : DELA PENA,SANNY BOY GUIZONA

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554116 GS6	Pole No	:	0502122
Serial No	:	62761599	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2755
Period From	:	09-22-2016	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	460	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	411.40
Transmission Charge	0.3626/kWh	28.28
System Loss Charge	0.7969/kWh	62.16
Sub-Total		501.84
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 730.02	- 109.50
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 105.78
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.79
Transmission		0.56
System Loss		3.69
Distribution		27.38
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.66
CURRENT BILL - OCTOBER 2016		715.90
TOTAL AMOUNT DUE		902.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 117.00

Your monthly electricity consumption chart

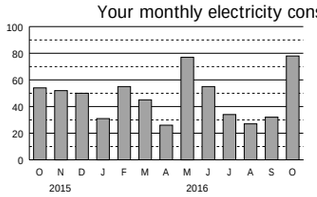

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.90		
Less : VAT	49.82		
Amount Net of VAT	666.08		
Less: BIR 2306	20.75		
BIR 2307	12.58	VATable Sales	666.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.75	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	682.57	TOTAL SALES	715.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4631/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730766877369

Collection Ref. Code	: 1853-61-845-4	Premise Address	: SITIO TAHNA,TISA, CEBU CITY
Account ID	: 7303863416-5		
Customer Name	: DELA PENA,SANNY BOY GUIZONA	TOTAL AMOUNT DUE	: 902.04
Meter Number	: 554116 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73038634165

BC16/226.2/4631/0/10/10-26-2016/97

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054036179386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004397

05494597460

Date : 10-26-2016

BC16/226.2/4632/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549459746-0

Collection Ref. Code : 1855-78-746-6

Customer Information----------

Name : CASTILLANO,MARICEL APOLE

Premise Address : SITIO TAHNA KATIPUNAN,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000554 EFS6	Pole No	:	0502122
Serial No	:	118019852	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4934
Period From	:	09-22-2016	Prev Rdg	:	4861
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	694	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.81
CURRENT BILL - OCTOBER 2016		679.24
TOTAL AMOUNT DUE		1,250.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 621.00

Your monthly electricity consumption chart

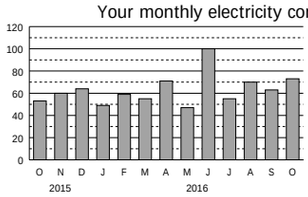

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.24		
Less : VAT	47.60		
Amount Net of VAT	631.64		
Less: BIR 2306	19.83		
BIR 2307	11.94	VATable Sales	631.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.87	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	647.47	TOTAL SALES	679.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4632/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054036179386

Collection Ref. Code	: 1855-78-746-6	Premise Address	: SITIO TAHNA KATIPUNAN,TISA, CEBU CITY		
Account ID	: 0549459746-0				
Customer Name	: CASTILLANO,MARICEL APOLE	TOTAL AMOUNT DUE	: 1,250.74	Overdue Bill	: 1
Meter Number	: 000554 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05494597460 BC16/226.2/4632/0/10/10-26-2016/97 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231415828669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009722

23155300009

Date : 10-26-2016

BC16/226.2/4650/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315530000-9

Collection Ref. Code : 1811-81-323-2

Customer Information----------

Name : EMPALMADO,PETRA

Premise Address : TISA RD TO FILTER,TURN RIGHT OF POSO

TIN :

Metering Information----------

Meter No	:	MTR1025825	Pole No	:	0502122
Serial No	:	121758195	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8456
Period From	:	09-22-2016	Prev Rdg	:	8212
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,286.93
Transmission Charge	0.3626/kWh	88.47
System Loss Charge	0.7969/kWh	194.44
Sub-Total		1,569.84
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		80.70
Transmission		1.74
System Loss		11.56
Distribution		84.38
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.05
CURRENT BILL - OCTOBER 2016		2,677.49
TOTAL AMOUNT DUE		5,576.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,396.00

Your monthly electricity consumption chart

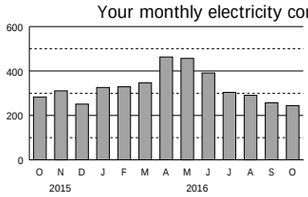

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.49		
Less : VAT	190.15		
Amount Net of VAT	2,487.34		
Less: BIR 2306	79.22		
BIR 2307	47.42	VATable Sales	2,487.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.70	VAT Zero Rated Sales	0.00
Add : VAT	190.15	VAT Amount	190.15
TOTAL AMOUNT DUE	2,550.85	TOTAL SALES	2,677.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4650/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231415828669

Collection Ref. Code	: 1811-81-323-2	Premise Address	: TISA RD TO FILTER,TURN RIGHT OF POSO		
Account ID	: 2315530000-9				
Customer Name	: EMPALMADO,PETRA	TOTAL AMOUNT DUE	: 5,576.95	Overdue Bill	: 1
Meter Number	: MTR1025825				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23155300009 BC16/226.2/4650/0/10/10-26-2016/97 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448921529764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001644

44847300009

Date : 10-26-2016

BC16/226.2/4680/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484730000-9

Collection Ref. Code : 1845-53-206-6

Customer Information----------

Name : CANEDO,MARICAR G

Premise Address : SITIO TAHNA/BACK OF KREMAR WAREHOUSE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478464GS6	Pole No	:	0502122
Serial No	:	56325096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9225
Period From	:	09-22-2016	Prev Rdg	:	9111
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	614	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.60
CURRENT BILL - OCTOBER 2016		1,252.75
TOTAL AMOUNT DUE		2,553.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,010.00

Your monthly electricity consumption chart

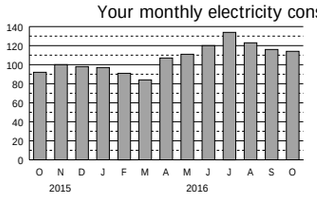

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.75		
Less : VAT	89.03		
Amount Net of VAT	1,163.72		
Less: BIR 2306	37.11		
BIR 2307	22.19	VATable Sales	1,163.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.42	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,193.45	TOTAL SALES	1,252.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4680/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448921529764

Collection Ref. Code : 1845-53-206-6

Account ID : 4484730000-9

Customer Name : CANEDO,MARICAR G

Meter Number : 478464GS6

Period : Sep 2016

Premise Address : SITIO TAHNA/BACK OF KREMAR WAREHOUSE,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,553.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44847300009 BC16/226.2/4680/0/10/10-26-2016/97 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106226783742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997778

10601502411

Date : 10-26-2016

BC16/226.2/4690/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060150241-1

Collection Ref. Code : 1861-38-791-1

Customer Information----------

Name : LIPAR,ANGELITA SANICO

Premise Address : SITIO TAHNA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066065	Pole No	:	0502122
Serial No	:	125294728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4177
Period From	:	09-22-2016	Prev Rdg	:	3932
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	136	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.3626/kWh	88.84
System Loss Charge	0.7969/kWh	195.24
Sub-Total		1,576.28
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		81.01
Transmission		1.74
System Loss		11.61
Distribution		84.72
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.31
CURRENT BILL - OCTOBER 2016		2,688.22
TOTAL AMOUNT DUE		5,591.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,567.00

Your monthly electricity consumption chart

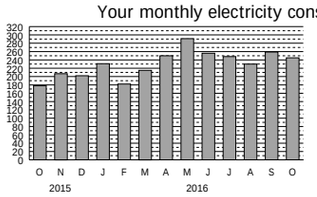

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.22		
Less : VAT	190.88		
Amount Net of VAT	2,497.34		
Less: BIR 2306	79.52		
BIR 2307	47.61	VATable Sales	2,497.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.21	VAT Zero Rated Sales	0.00
Add : VAT	190.88	VAT Amount	190.88
TOTAL AMOUNT DUE	2,561.09	TOTAL SALES	2,688.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4690/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106226783742

Collection Ref. Code	: 1861-38-791-1	Premise Address	: SITIO TAHNA,TISA, CEBU CITY		
Account ID	: 1060150241-1				
Customer Name	: LIPAR,ANGELITA SANICO	TOTAL AMOUNT DUE	: 5,591.40	Overdue Bill	: 1
Meter Number	: MTR1066065				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10601502411 BC16/226.2/4690/0/10/10-26-2016/97 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526951826459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009268

52686300006

Date : 10-26-2016

BC16/226.2/4700/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268630000-6

Collection Ref. Code : 1843-19-386-8

Customer Information----------

Name : RABUTAN,MARIA TERESA S

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369914GS6	Pole No	:	0502122
Serial No	:	02108147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10883
Period From	:	09-22-2016	Prev Rdg	:	10750
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,563.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.5293/kWh	70.40
System Loss Charge	0.7721/kWh	102.69
Sub-Total		874.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		43.98
Transmission		1.38
System Loss		5.97
Distribution		46.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.14
CURRENT BILL - OCTOBER 2016		1,480.77
TOTAL AMOUNT DUE		3,044.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,520.00

Your monthly electricity consumption chart

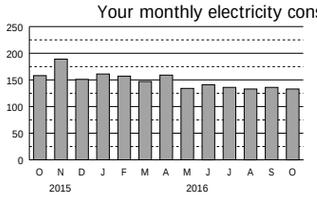

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.77		
Less : VAT	103.99		
Amount Net of VAT	1,376.78		
Less: BIR 2306	43.33		
BIR 2307	26.27	VATable Sales	1,376.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.18	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,411.17	TOTAL SALES	1,480.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4700/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526951826459

Collection Ref. Code	: 1843-19-386-8	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 5268630000-6				
Customer Name	: RABUTAN,MARIA TERESA S	TOTAL AMOUNT DUE	: 3,044.15	Overdue Bill	: 1
Meter Number	: 369914GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52686300006 BC16/226.2/4700/0/10/10-26-2016/97 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985381405253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002845

98557300005

Date : 10-26-2016

BC16/226.2/4710/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855730000-5

Collection Ref. Code : 1833-46-755-8

Customer Information----------

Name : SECUYA,RAMON A TM

Premise Address : SITIO TAHNA KATIPUNAN ST,TISA

TIN :

Metering Information----------

Meter No	:	MTR1008958	Pole No	:	0502122
Serial No	:	121576056	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22922
Period From	:	09-22-2016	Prev Rdg	:	22050
No of Days	:	30	Diff Rdg	:	872
Avg kWh/day	:	29.07	Registered	:	872
Conn Load	:	170	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,488.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,599.19
Transmission Charge	0.5293/kWh	461.55
System Loss Charge	0.7721/kWh	673.27
Sub-Total		5,734.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	80.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 10,488.50	209.77
Sub-Total		290.02
Government Charges		
Franchise Tax - Local		63.93
Value Added Tax		
Generation		288.35
Transmission		9.07
System Loss		39.24
Distribution		300.01
Others		42.47
Universal Charge		
Missionary Electrification	0.1561/kWh	136.11
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.13
Sub-Total		1,158.48
CURRENT BILL - OCTOBER 2016		9,682.56
TOTAL AMOUNT DUE		20,170.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,608.00

Your monthly electricity consumption chart

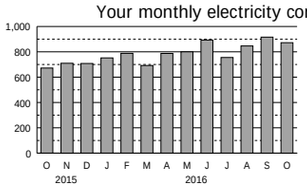

Avg Monthly Usage : 783.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,682.56		
Less : VAT	679.14		
Amount Net of VAT	9,003.42		
Less: BIR 2306	282.97		
BIR 2307	171.76	VATable Sales	9,003.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,548.69	VAT Zero Rated Sales	0.00
Add : VAT	679.14	VAT Amount	679.14
TOTAL AMOUNT DUE	9,227.83	TOTAL SALES	9,682.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4710/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985381405253

Collection Ref. Code	: 1833-46-755-8	Premise Address	: SITIO TAHNA KATIPUNAN ST,TISA		
Account ID	: 9855730000-5				
Customer Name	: SECUYA,RAMON A TM	TOTAL AMOUNT DUE	: 20,170.94	Overdue Bill	: 1
Meter Number	: MTR1008958				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98557300005 BC16/226.2/4710/0/10/10-26-2016/97 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515976821142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002905

51570479900

Date : 10-26-2016

BC16/226.2/4730/0502122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157047990-0

Collection Ref. Code : 1857-27-254-4

Customer Information----------

Name : SUMARAGO,JESUSA BOLOICO

Premise Address : M2 SITIO THANA,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7527 EES6	Pole No	:	0502122
Serial No	:	06157510	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3432
Period From	:	09-22-2016	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	268	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		- 15.70
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.86
CURRENT BILL - OCTOBER 2016		1,047.67
TOTAL AMOUNT DUE		2,598.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,482.00

Your monthly electricity consumption chart

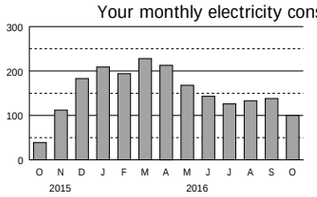

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.67		
Less : VAT	74.33		
Amount Net of VAT	973.34		
Less: BIR 2306	30.98		
BIR 2307	18.51	VATable Sales	973.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	923.85	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	998.18	TOTAL SALES	1,047.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4730/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515976821142

Collection Ref. Code	: 1857-27-254-4	Premise Address	: M2 SITIO THANA,TISA, CEBU CITY		
Account ID	: 5157047990-0				
Customer Name	: SUMARAGO,JESUSA BOLOICO	TOTAL AMOUNT DUE	: 2,598.92	Overdue Bill	: 1
Meter Number	: 7527 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51570479900

BC16/226.2/4730/0/10/10-26-2016/97

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182094023638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001981

18235570589

Date : 10-26-2016

BC16/226.2/4740/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823557058-9

Collection Ref. Code : 1859-38-329-7

Customer Information----------

Name : VILLAGONZALO,LILIA ATAY

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025697	Pole No	:	0492604
Serial No	:	43089355	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4421
Period From	:	09-22-2016	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	345	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.36
CURRENT BILL - OCTOBER 2016		1,762.93
Debit Adjustments		32.00
Payment Arrangement		1,554.23
TOTAL AMOUNT DUE		6,611.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,496.00

Your monthly electricity consumption chart

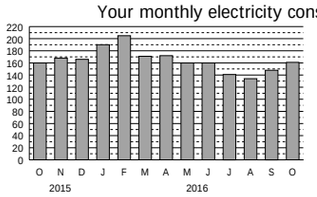

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.93		
Less : VAT	125.06		
Amount Net of VAT	1,637.87		
Less: BIR 2306	52.11		
BIR 2307	31.22	VATable Sales	1,637.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.54	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,679.60	TOTAL SALES	1,762.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4740/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182094023638

Collection Ref. Code	: 1859-38-329-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 1823557058-9				
Customer Name	: VILLAGONZALO,LILIA ATAY	TOTAL AMOUNT DUE	: 6,611.32	Overdue Bill	: 2
Meter Number	: MTR1025697				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18235570589 BC16/226.2/4740/0/10/10-26-2016/97 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715229553513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000920

71516300002

Date : 10-26-2016

BC16/226.3/10/0492590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151630000-2

Collection Ref. Code : 1825-83-893-3

Customer Information----------

Name : PACANA,SILVINA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	161316WS6	Pole No	:	0492590
Serial No	:	47843176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	57235
Period From	:	09-22-2016	Prev Rdg	:	56956
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	70	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,471.53
Transmission Charge	0.3626/kWh	101.17
System Loss Charge	0.7969/kWh	222.34
Sub-Total		1,795.04
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.64
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		92.26
Transmission		1.99
System Loss		13.23
Distribution		96.40
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		365.44
CURRENT BILL - OCTOBER 2016		3,016.82
TOTAL AMOUNT DUE		4,385.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 760.00

Your monthly electricity consumption chart

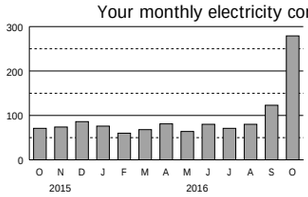

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.82		
Less : VAT	212.63		
Amount Net of VAT	2,804.19		
Less: BIR 2306	88.59		
BIR 2307	53.43	VATable Sales	2,804.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.17	VAT Zero Rated Sales	0.00
Add : VAT	212.63	VAT Amount	212.63
TOTAL AMOUNT DUE	2,874.80	TOTAL SALES	3,016.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/10/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715229553513

Collection Ref. Code	: 1825-83-893-3	Premise Address	: TISA		
Account ID	: 7151630000-2				
Customer Name	: PACANA,SILVINA	TOTAL AMOUNT DUE	: 4,385.09	Overdue Bill	: 1
Meter Number	: 161316WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71516300002

BC16/226.3/10/0/10/10-26-2016/97

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960417039605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009590

96045300009

Date : 10-26-2016

BC16/226.3/50/0492590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604530000-9

Collection Ref. Code : 1811-79-233-2

Customer Information----------

Name : PACANA,ANITA

Premise Address : F LLAMAS STBK SCHOOL

TIN :

Metering Information----------

Meter No	:	123988WS6	Pole No	:	0492590
Serial No	:	63141147	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44933
Period From	:	09-22-2016	Prev Rdg	:	44313
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	0	Billed kWh	:	620

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,377.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,270.07
Transmission Charge	0.3626/kWh	224.81
System Loss Charge	0.7969/kWh	494.08
Sub-Total		3,988.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	56.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,459.50	169.19
Sub-Total		226.25
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		205.01
Transmission		4.42
System Loss		29.38
Distribution		213.48
Others		32.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		825.17
CURRENT BILL - OCTOBER 2016		6,819.39
TOTAL AMOUNT DUE		14,197.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2016 - 1,082.00

Your monthly electricity consumption chart

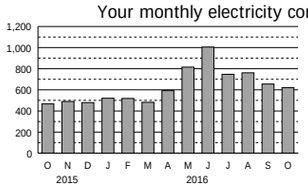

Avg Monthly Usage : 627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,819.39		
Less : VAT	484.84		
Amount Net of VAT	6,334.55		
Less: BIR 2306	202.02		
BIR 2307	120.78	VATable Sales	6,334.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,011.75	VAT Zero Rated Sales	0.00
Add : VAT	484.84	VAT Amount	484.84
TOTAL AMOUNT DUE	6,496.59	TOTAL SALES	6,819.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/50/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960417039605

Collection Ref. Code	: 1811-79-233-2	Premise Address	: F LLAMAS STBK SCHOOL		
Account ID	: 9604530000-9				
Customer Name	: PACANA,ANITA	TOTAL AMOUNT DUE	: 14,197.09	Overdue Bill	: 1
Meter Number	: 123988WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96045300009

BC16/226.3/50/0/10/10-26-2016/97

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070749258806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993847

07045300006

Date : 10-26-2016

BC16/226.3/60/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704530000-6

Collection Ref. Code : 1811-79-236-7

Customer Information----------

Name : PACANA,ARSENIO

Premise Address : F LLAMAS ST TISA,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	447920GS6	Pole No	:	0492604
Serial No	:	93919033	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17831
Period From	:	09-22-2016	Prev Rdg	:	17621
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,107.60
Transmission Charge	0.3626/kWh	76.15
System Loss Charge	0.7969/kWh	167.35
Sub-Total		1,351.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.44
Transmission		1.49
System Loss		9.96
Distribution		72.71
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		279.34
CURRENT BILL - OCTOBER 2016		2,308.34
TOTAL AMOUNT DUE		4,942.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,825.00

Your monthly electricity consumption chart

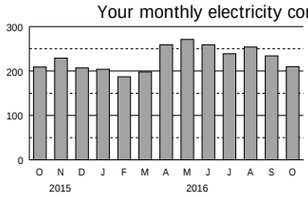

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.34		
Less : VAT	164.07		
Amount Net of VAT	2,144.27		
Less: BIR 2306	68.36		
BIR 2307	40.88	VATable Sales	2,144.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.03	VAT Zero Rated Sales	0.00
Add : VAT	164.07	VAT Amount	164.07
TOTAL AMOUNT DUE	2,199.10	TOTAL SALES	2,308.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/60/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070749258806

Collection Ref. Code	: 1811-79-236-7	Premise Address	: F LLAMAS ST TISA,BK ELEM SCHOOL
Account ID	: 0704530000-6		
Customer Name	: PACANA,ARSENIO	TOTAL AMOUNT DUE	: 4,942.59 Overdue Bill : 1
Meter Number	: 447920GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07045300006

BC16/226.3/60/0/10/10-26-2016/97

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439468469678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995653

43997300009

Date : 10-26-2016

BC16/226.3/80/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399730000-9

Collection Ref. Code : 1837-72-218-8

Customer Information----------

Name : JAVA,PAULINO

Premise Address : TISA LABANGON

TIN :

Metering Information----------

Meter No	:	553835 GS6	Pole No	:	0492604
Serial No	:	69897668	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13735
Period From	:	09-22-2016	Prev Rdg	:	13291
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	150	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,341.79
Transmission Charge	0.3626/kWh	160.99
System Loss Charge	0.7969/kWh	353.82
Sub-Total		2,856.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 4,750.00	95.00
Sub-Total		135.86
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		146.83
Transmission		3.17
System Loss		21.05
Distribution		153.05
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		587.78
CURRENT BILL - OCTOBER 2016		4,855.66
TOTAL AMOUNT DUE		9,605.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,763.00

Your monthly electricity consumption chart

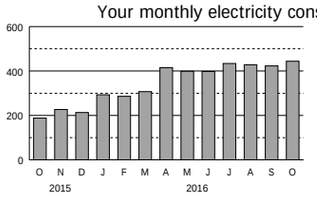

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.66		
Less : VAT	344.24		
Amount Net of VAT	4,511.42		
Less: BIR 2306	143.44		
BIR 2307	86.00	VATable Sales	4,511.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.98	VAT Zero Rated Sales	0.00
Add : VAT	344.24	VAT Amount	344.24
TOTAL AMOUNT DUE	4,626.22	TOTAL SALES	4,855.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/80/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439468469678

Collection Ref. Code	: 1837-72-218-8	Premise Address	: TISA LABANGON		
Account ID	: 4399730000-9				
Customer Name	: JAVA,PAULINO	TOTAL AMOUNT DUE	: 9,605.83	Overdue Bill	: 1
Meter Number	: 553835 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43997300009

BC16/226.3/80/0/10/10-26-2016/97

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828984008846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010200

82875300004

Date : 10-26-2016

BC16/226.3/210/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287530000-4

Collection Ref. Code : 1825-22-167-7

Customer Information----------

Name : JAVA,BALDOMERA G

Premise Address : 116 F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447341GS6	Pole No	:	0492604
Serial No	:	70850826	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19797
Period From	:	09-22-2016	Prev Rdg	:	19600
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	400	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.78
CURRENT BILL - OCTOBER 2016		2,145.67
TOTAL AMOUNT DUE		3,727.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,365.00

Your monthly electricity consumption chart

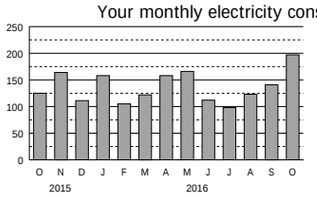

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.67		
Less : VAT	151.79		
Amount Net of VAT	1,993.88		
Less: BIR 2306	63.24		
BIR 2307	38.00	VATable Sales	1,993.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.64	VAT Zero Rated Sales	0.00
Add : VAT	151.79	VAT Amount	151.79
TOTAL AMOUNT DUE	2,044.43	TOTAL SALES	2,145.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/210/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828984008846

Collection Ref. Code	: 1825-22-167-7	Premise Address	: 116 F LLAMAS ST,TISA,CEBU CITY
Account ID	: 8287530000-4		
Customer Name	: JAVA,BALDOMERA G	TOTAL AMOUNT DUE	: 3,727.69
Meter Number	: 447341GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82875300004

BC16/226.3/210/0/10/10-26-2016/97

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728647665960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007945

72895300001

Date : 10-26-2016

BC16/226.3/240/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289530000-1

Collection Ref. Code : 1815-36-635-4

Customer Information----------

Name : LIPAR,MAY SHERILL TM A.

Premise Address : 116 F LLAMAS ST,BRGY TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447358GS6	Pole No	:	0492604
Serial No	:	57474121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49986
Period From	:	09-22-2016	Prev Rdg	:	49621
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,422.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,925.12
Transmission Charge	0.3626/kWh	132.35
System Loss Charge	0.7969/kWh	290.87
Sub-Total		2,348.34
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		122.03
Government Charges		
Franchise Tax - Local		26.40
Value Added Tax		
Generation		120.68
Transmission		2.61
System Loss		17.31
Distribution		125.93
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.63
CURRENT BILL - OCTOBER 2016		4,004.38
TOTAL AMOUNT DUE		8,426.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 5,738.00

Your monthly electricity consumption chart

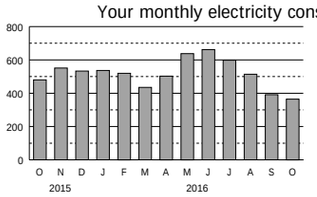

Avg Monthly Usage : 517.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.38		
Less : VAT	284.34		
Amount Net of VAT	3,720.04		
Less: BIR 2306	118.48		
BIR 2307	70.92	VATable Sales	3,720.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,530.64	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,814.98	TOTAL SALES	4,004.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/240/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728647665960

Collection Ref. Code	: 1815-36-635-4	Premise Address	: 116 F LLAMAS ST,BRGY TISA,CEBU CITY		
Account ID	: 7289530000-1				
Customer Name	: LIPAR,MAY SHERILL TM A.	TOTAL AMOUNT DUE	: 8,426.40	Overdue Bill	: 1
Meter Number	: 447358GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72895300001 BC16/226.3/240/0/10/10-26-2016/97 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860830401755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009762

86045300000

Date : 10-26-2016

BC16/226.3/250/0492604/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604530000-0

Collection Ref. Code : 1811-79-230-8

Customer Information----------

Name : PAEZ RESTITUTO RUIZ

Premise Address : F LLAMAS ST TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447952GS6	Pole No	:	0492604
Serial No	:	54020385	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12966
Period From	:	09-22-2016	Prev Rdg	:	12930
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	280	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.56
CURRENT BILL - OCTOBER 2016		206.69
TOTAL AMOUNT DUE		423.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 465.00

Your monthly electricity consumption chart

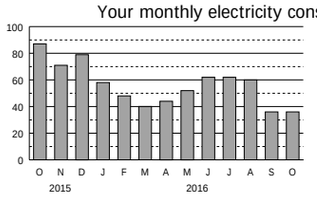

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.69		
Less : VAT	14.10		
Amount Net of VAT	192.59		
Less: BIR 2306	5.88		
BIR 2307	3.51	VATable Sales	192.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.20	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	197.30	TOTAL SALES	206.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/250/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860830401755

Collection Ref. Code	: 1811-79-230-8	Premise Address	: F LLAMAS ST TISA,CEBU CITY
Account ID	: 8604530000-0		
Customer Name	: PAEZ RESTITUTO RUIZ	TOTAL AMOUNT DUE	: 423.40
Meter Number	: 447952GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86045300000

BC16/226.3/250/0/10/10-26-2016/97

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358394298277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008371

35847300007

Date : 10-26-2016

BC16/226.3/400/0492576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584730000-7

Collection Ref. Code : 1833-36-641-7

Customer Information----------

Name : ALEGARBES,AMANCIA A

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	145784WS6	Pole No	:	0492576
Serial No	:	47068914	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28263
Period From	:	09-22-2016	Prev Rdg	:	28181
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	480	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		931.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.5293/kWh	43.40
System Loss Charge	0.7721/kWh	63.31
Sub-Total		539.20
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	7.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		27.12
Transmission		0.85
System Loss		3.69
Distribution		28.76
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.40
CURRENT BILL - OCTOBER 2016		914.41
TOTAL AMOUNT DUE		1,846.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,330.00

Your monthly electricity consumption chart

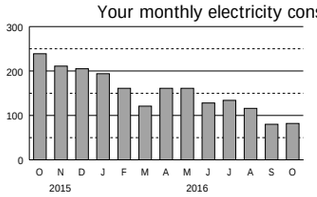

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.41		
Less : VAT	64.29		
Amount Net of VAT	850.12		
Less: BIR 2306	26.80		
BIR 2307	16.22	VATable Sales	850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.10	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	871.39	TOTAL SALES	914.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/400/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358394298277

Collection Ref. Code	: 1833-36-641-7	Premise Address	: F LLAMAS ST TISA		
Account ID	: 3584730000-7				
Customer Name	: ALEGARBES,AMANCIA A	TOTAL AMOUNT DUE	: 1,846.03	Overdue Bill	: 1
Meter Number	: 145784WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35847300007

BC16/226.3/400/0/10/10-26-2016/97

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870836236278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996250

87045300008

Date : 10-26-2016

BC16/226.3/440/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704530000-8

Collection Ref. Code : 1811-79-299-5

Customer Information----------

Name : RODRIGUEZ,GREGORIO

Premise Address : 519 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1069473	Pole No	:	0492562
Serial No	:	40006711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2188
Period From	:	09-22-2016	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,783.50	75.67
Sub-Total		99.59
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		347.02
CURRENT BILL - OCTOBER 2016		2,868.34
TOTAL AMOUNT DUE		6,651.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,830.00

Your monthly electricity consumption chart

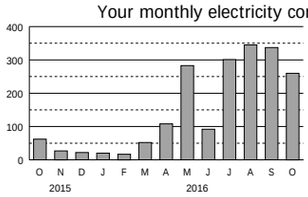

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.34		
Less : VAT	204.24		
Amount Net of VAT	2,664.10		
Less: BIR 2306	85.12		
BIR 2307	50.80	VATable Sales	2,664.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.18	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,732.42	TOTAL SALES	2,868.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/440/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870836236278

Collection Ref. Code	: 1811-79-299-5	Premise Address	: 519 F LLAMAS ST		
Account ID	: 8704530000-8				
Customer Name	: RODRIGUEZ,GREGORIO	TOTAL AMOUNT DUE	: 6,651.65	Overdue Bill	: 1
Meter Number	: MTR1069473				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87045300008 BC16/226.3/440/0/10/10-26-2016/97 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854939344208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005781

8549841415 1

Date : 10-26-2016

BC16/226.3/461/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549841415-1

Collection Ref. Code : 1855-80-938-9

Customer Information----------

Name : LARITA,HELEN RABANES

Premise Address : 135 F. LLAMAS,TISA

TIN :

Metering Information----------

Meter No	:	420014 GS6	Pole No	:	0492562
Serial No	:	75193098	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18826
Period From	:	09-22-2016	Prev Rdg	:	18525
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	1764	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,822.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.5293/kWh	159.32
System Loss Charge	0.7721/kWh	232.40
Sub-Total		1,979.28
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,822.00	76.44
Sub-Total		104.14
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		99.53
Transmission		3.13
System Loss		13.54
Distribution		103.95
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.81
CURRENT BILL - OCTOBER 2016		3,350.48
TOTAL AMOUNT DUE		7,172.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,754.00

Your monthly electricity consumption chart

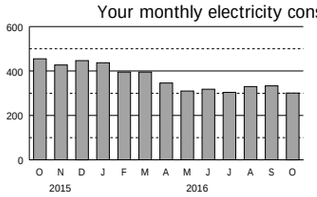

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.48		
Less : VAT	235.30		
Amount Net of VAT	3,115.18		
Less: BIR 2306	98.04		
BIR 2307	59.44	VATable Sales	3,115.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.70	VAT Zero Rated Sales	0.00
Add : VAT	235.30	VAT Amount	235.30
TOTAL AMOUNT DUE	3,193.00	TOTAL SALES	3,350.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/461/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854939344208

Collection Ref. Code	: 1855-80-938-9	Premise Address	: 135 F. LLAMAS,TISA		
Account ID	: 8549841415-1				
Customer Name	: LARITA,HELEN RABANES	TOTAL AMOUNT DUE	: 7,172.70	Overdue Bill	: 1
Meter Number	: 420014 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8549841415 1

BC16/226.3/461/0/10/10-26-2016/97

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706302405315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996153

70607300004

Date : 10-26-2016

BC16/226.3/490/0492562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060730000-4

Collection Ref. Code : 1821-66-506-6

Customer Information----------

Name : GACHO,RONILLO TM C.

Premise Address : 135-B F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447784GS6	Pole No	:	0492562
Serial No	:	52775952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14922
Period From	:	09-22-2016	Prev Rdg	:	14806
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	390	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.5293/kWh	61.40
System Loss Charge	0.7721/kWh	89.56
Sub-Total		762.78
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		38.36
Transmission		1.21
System Loss		5.22
Distribution		40.43
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.85
CURRENT BILL - OCTOBER 2016		1,294.49
TOTAL AMOUNT DUE		2,758.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,583.00

Your monthly electricity consumption chart

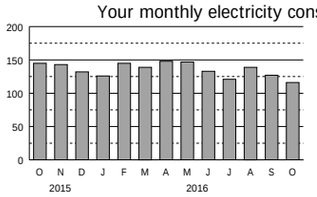

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.49		
Less : VAT	91.04		
Amount Net of VAT	1,203.45		
Less: BIR 2306	37.95		
BIR 2307	22.96	VATable Sales	1,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.54	VAT Zero Rated Sales	0.00
Add : VAT	91.04	VAT Amount	91.04
TOTAL AMOUNT DUE	1,233.58	TOTAL SALES	1,294.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/490/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706302405315

Collection Ref. Code : 1821-66-506-6

Account ID : 7060730000-4

Customer Name : GACHO,RONILLO TM C.

Meter Number : 447784GS6

Period : Sep 2016

Premise Address : 135-B F LLAMAS ST,TISA,CEBU CITY

TOTAL AMOUNT DUE : 2,758.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70607300004

BC16/226.3/490/0/10/10-26-2016/97

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980450540977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000012

98045300005

Date : 10-26-2016

BC16/226.3/540/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804530000-5

Collection Ref. Code : 1811-79-392-4

Customer Information----------

Name : ALCUIZAR,M L

Premise Address : 539 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	350742GS6	Pole No	:	0501893
Serial No	:	44000082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	79625
Period From	:	09-22-2016	Prev Rdg	:	79026
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,703.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,159.31
Transmission Charge	0.3626/kWh	217.20
System Loss Charge	0.7969/kWh	477.34
Sub-Total		3,853.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	55.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,704.00	134.08
Sub-Total		189.20
Government Charges		
Franchise Tax - Local		43.21
Value Added Tax		
Generation		198.08
Transmission		4.27
System Loss		28.39
Distribution		206.27
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		793.48
CURRENT BILL - OCTOBER 2016		6,555.45
TOTAL AMOUNT DUE		13,259.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 8,809.00

Your monthly electricity consumption chart

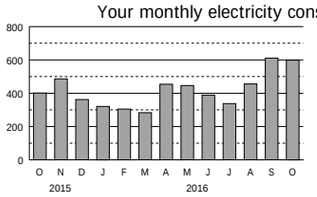

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,555.45		
Less : VAT	464.90		
Amount Net of VAT	6,090.55		
Less: BIR 2306	193.71		
BIR 2307	116.10	VATable Sales	6,090.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,780.74	VAT Zero Rated Sales	0.00
Add : VAT	464.90	VAT Amount	464.90
TOTAL AMOUNT DUE	6,245.64	TOTAL SALES	6,555.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/540/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980450540977

Collection Ref. Code : 1811-79-392-4

Account ID : 9804530000-5

Customer Name : ALCUIZAR,M L

Meter Number : 350742GS6

Period : Sep 2016

Premise Address : 539 F LLAMAS ST

TOTAL AMOUNT DUE : 13,259.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98045300005 BC16/226.3/540/0/10/10-26-2016/97 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690387861137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007544

69045300006

Date : 10-26-2016

BC16/226.3/700/0501872/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904530000-6

Collection Ref. Code : 1811-79-455-6

Customer Information----------

Name : BALBONA,DATIVA

Premise Address : TISA, F. LLAMAS

TIN :

Metering Information----------

Meter No	:	435983GS6	Pole No	:	0501872
Serial No	:	62684102	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27191
Period From	:	09-22-2016	Prev Rdg	:	26959
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,223.64
Transmission Charge	0.3626/kWh	84.12
System Loss Charge	0.7969/kWh	184.88
Sub-Total		1,492.64
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		76.71
Transmission		1.66
System Loss		11.00
Distribution		80.26
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.54
CURRENT BILL - OCTOBER 2016		2,540.90
TOTAL AMOUNT DUE		5,068.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2016 - 4,980.49

Your monthly electricity consumption chart

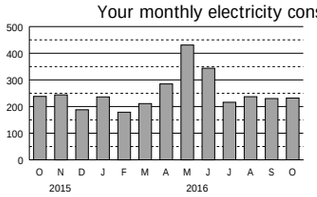

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.90		
Less : VAT	180.27		
Amount Net of VAT	2,360.63		
Less: BIR 2306	75.11		
BIR 2307	45.00	VATable Sales	2,360.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.52	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,420.79	TOTAL SALES	2,540.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/700/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690387861137

Collection Ref. Code	: 1811-79-455-6	Premise Address	: TISA, F. LLAMAS		
Account ID	: 6904530000-6				
Customer Name	: BALBONA,DATIVA	TOTAL AMOUNT DUE	: 5,068.25	Overdue Bill	: 1
Meter Number	: 435983GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69045300006

BC16/226.3/700/0/10/10-26-2016/97

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090631509638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004586

09045300002

Date : 10-26-2016

BC16/226.3/710/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904530000-2

Collection Ref. Code : 1811-79-407-6

Customer Information----------

Name : ELEAZAR,GLORIA

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1082493	Pole No	:	1029686
Serial No	:	40007554	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7108
Period From	:	09-22-2016	Prev Rdg	:	6784
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,708.87
Transmission Charge	0.3626/kWh	117.48
System Loss Charge	0.7969/kWh	258.20
Sub-Total		2,084.55
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.78
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		107.14
Transmission		2.31
System Loss		15.36
Distribution		111.85
Others		17.48
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		432.03
CURRENT BILL - OCTOBER 2016		3,570.72
TOTAL AMOUNT DUE		8,184.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 5,120.00

Your monthly electricity consumption chart

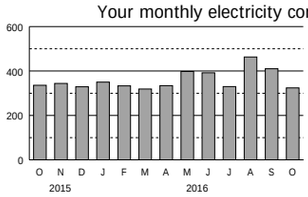

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.72		
Less : VAT	254.14		
Amount Net of VAT	3,316.58		
Less: BIR 2306	105.89		
BIR 2307	63.24	VATable Sales	3,316.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.45	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,401.59	TOTAL SALES	3,570.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/710/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090631509638

Collection Ref. Code	: 1811-79-407-6	Premise Address	: F LLAMAS ST TISA		
Account ID	: 0904530000-2				
Customer Name	: ELEAZAR,GLORIA	TOTAL AMOUNT DUE	: 8,184.28	Overdue Bill	: 1
Meter Number	: MTR1082493				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09045300002

BC16/226.3/710/0/10/10-26-2016/97

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490220221400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004964

49045300008

Date : 10-26-2016

BC16/226.3/720/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904530000-8

Collection Ref. Code : 1811-79-440-8

Customer Information----------

Name : BACALLA,LEONORA P

Premise Address : F LLAMAS ST TISA INT

TIN :

Metering Information----------

Meter No	:	271333GS6	Pole No	:	1029686
Serial No	:	43215372	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24449
Period From	:	09-22-2016	Prev Rdg	:	24269
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.70
CURRENT BILL - OCTOBER 2016		1,972.25
TOTAL AMOUNT DUE		3,916.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,910.00

Your monthly electricity consumption chart

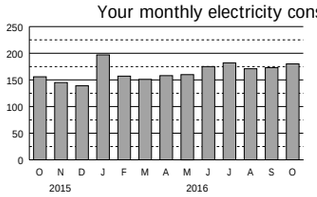

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.25		
Less : VAT	139.95		
Amount Net of VAT	1,832.30		
Less: BIR 2306	58.31		
BIR 2307	34.93	VATable Sales	1,832.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.06	VAT Zero Rated Sales	0.00
Add : VAT	139.95	VAT Amount	139.95
TOTAL AMOUNT DUE	1,879.01	TOTAL SALES	1,972.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/720/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490220221400

Collection Ref. Code	: 1811-79-440-8	Premise Address	: F LLAMAS ST TISA INT		
Account ID	: 4904530000-8				
Customer Name	: BACALLA,LEONORA P	TOTAL AMOUNT DUE	: 3,916.21	Overdue Bill	: 1
Meter Number	: 271333GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49045300008

BC16/226.3/720/0/10/10-26-2016/97

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050755416977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002807

05045300000

Date : 10-26-2016

BC16/226.3/760/0517425/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504530000-0

Collection Ref. Code : 1811-79-089-5

Customer Information----------

Name : NARANDAN,TEOPISTO B

Premise Address : TISA,BK FRANCING CARENDERIA

TIN :

Metering Information----------

Meter No	:	171612DS6	Pole No	:	0517425
Serial No	:	10950650	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14871
Period From	:	09-22-2016	Prev Rdg	:	14726
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	764.77
Transmission Charge	0.3626/kWh	52.58
System Loss Charge	0.7969/kWh	115.55
Sub-Total		932.90
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		47.96
Transmission		1.03
System Loss		6.86
Distribution		50.39
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.92
CURRENT BILL - OCTOBER 2016		1,603.15
TOTAL AMOUNT DUE		3,757.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 2,434.00

Your monthly electricity consumption chart

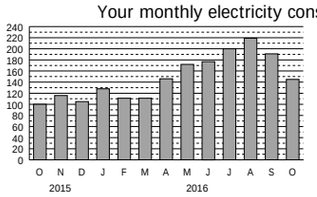

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.15		
Less : VAT	114.28		
Amount Net of VAT	1,488.87		
Less: BIR 2306	47.62		
BIR 2307	28.40	VATable Sales	1,488.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.85	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,527.13	TOTAL SALES	1,603.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/760/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050755416977

Collection Ref. Code : 1811-79-089-5

Account ID : 0504530000-0

Customer Name : NARANDAN,TEOPISTO B

Meter Number : 171612DS6

Period : Sep 2016

Premise Address : TISA,BK FRANCING CARENDERIA

TOTAL AMOUNT DUE : 3,757.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05045300000 BC16/226.3/760/0/10/10-26-2016/97 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770197298833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995614

77045300009

Date : 10-26-2016

BC16/226.3/790/0517425/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704530000-9

Collection Ref. Code : 1811-79-293-6

Customer Information----------

Name : SANCHEZ,CLARO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	141214WS6	Pole No	:	0517425
Serial No	:	49694705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17124
Period From	:	09-22-2016	Prev Rdg	:	16960
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,361.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 7,905.00	158.10
Sub-Total		173.19
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		22.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		233.32
CURRENT BILL - OCTOBER 2016		1,935.92
TOTAL AMOUNT DUE		7,297.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 2,543.00

Your monthly electricity consumption chart

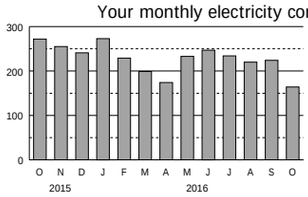

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.92		
Less : VAT	142.42		
Amount Net of VAT	1,793.50		
Less: BIR 2306	59.35		
BIR 2307	34.31	VATable Sales	1,793.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.84	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,842.26	TOTAL SALES	1,935.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/790/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770197298833

Collection Ref. Code : 1811-79-293-6

Account ID : 7704530000-9

Customer Name : SANCHEZ,CLARO

Meter Number : 141214WS6

Period : Sep 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 7,297.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77045300009

BC16/226.3/790/0/10/10-26-2016/97

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693177246004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009583

69355300000

Date : 10-26-2016

BC16/226.3/860/0564386/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935530000-0

Collection Ref. Code : 1823-57-605-2

Customer Information----------

Name : PRUDENTE,CARLOS DIAZ

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	255013 GS6	Pole No	:	0564386
Serial No	:	43751388	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31041
Period From	:	09-22-2016	Prev Rdg	:	30268
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	60	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,749.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,077.03
Transmission Charge	0.3626/kWh	280.29
System Loss Charge	0.7969/kWh	616.00
Sub-Total		4,973.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	71.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 8,749.50	174.99
Sub-Total		246.13
Government Charges		
Franchise Tax - Local		55.77
Value Added Tax		
Generation		255.61
Transmission		5.51
System Loss		36.64
Distribution		266.01
Others		36.23
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,024.02
CURRENT BILL - OCTOBER 2016		8,460.25
TOTAL AMOUNT DUE		17,209.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 8,996.90

Your monthly electricity consumption chart

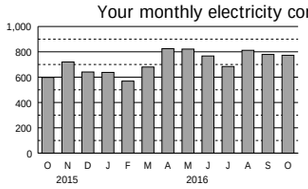

Avg Monthly Usage : 716.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,460.25		
Less : VAT	600.00		
Amount Net of VAT	7,860.25		
Less: BIR 2306	250.01		
BIR 2307	149.84	VATable Sales	7,860.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,460.40	VAT Zero Rated Sales	0.00
Add : VAT	600.00	VAT Amount	600.00
TOTAL AMOUNT DUE	8,060.40	TOTAL SALES	8,460.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/860/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693177246004

Collection Ref. Code	: 1823-57-605-2	Premise Address	: TISA		
Account ID	: 6935530000-0				
Customer Name	: PRUDENTE,CARLOS DIAZ	TOTAL AMOUNT DUE	: 17,209.88	Overdue Bill	: 1
Meter Number	: 255013 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69355300000

BC16/226.3/860/0/10/10-26-2016/97

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150608781819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004525

15045300009

Date : 10-26-2016

BC16/226.3/880/0517306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504530000-9

Collection Ref. Code : 1811-79-092-5

Customer Information----------

Name : ORTIZ,ELIZA

Premise Address : F LLAMAS ST BK,FRANCING CARENDERIA

TIN :

Metering Information----------

Meter No	:	166309WS6	Pole No	:	0517306
Serial No	:	42800117	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	85868
Period From	:	09-22-2016	Prev Rdg	:	85587
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,482.08
Transmission Charge	0.3626/kWh	101.89
System Loss Charge	0.7969/kWh	223.93
Sub-Total		1,807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.82
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		92.92
Transmission		2.00
System Loss		13.33
Distribution		97.08
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		372.78
CURRENT BILL - OCTOBER 2016		3,080.08
TOTAL AMOUNT DUE		6,305.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,792.00

Your monthly electricity consumption chart

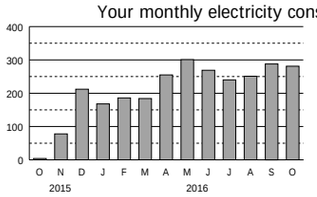

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.08		
Less : VAT	218.61		
Amount Net of VAT	2,861.47		
Less: BIR 2306	91.10		
BIR 2307	54.55	VATable Sales	2,861.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.82	VAT Zero Rated Sales	0.00
Add : VAT	218.61	VAT Amount	218.61
TOTAL AMOUNT DUE	2,934.43	TOTAL SALES	3,080.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/880/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150608781819

Collection Ref. Code	: 1811-79-092-5	Premise Address	: F LLAMAS ST BK,FRANCING CARENDERIA		
Account ID	: 1504530000-9				
Customer Name	: ORTIZ,ELIZA	TOTAL AMOUNT DUE	: 6,305.91	Overdue Bill	: 1
Meter Number	: 166309WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15045300009 BC16/226.3/880/0/10/10-26-2016/97 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250669507987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001745

25045300008

Date : 10-26-2016

BC16/226.3/890/0517306/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504530000-8

Collection Ref. Code : 1811-79-098-4

Customer Information----------

Name : CAGALAWAN,RENATO

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	MTR1034581	Pole No	:	0517306
Serial No	:	121747669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8405
Period From	:	09-22-2016	Prev Rdg	:	8162
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,281.65
Transmission Charge	0.3626/kWh	88.11
System Loss Charge	0.7969/kWh	193.65
Sub-Total		1,563.41
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		99.57
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		80.34
Transmission		1.74
System Loss		11.53
Distribution		84.04
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		325.20
CURRENT BILL - OCTOBER 2016		2,688.48
TOTAL AMOUNT DUE		6,548.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,181.00

Your monthly electricity consumption chart

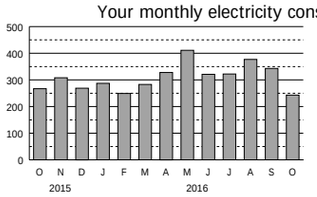

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.48		
Less : VAT	191.72		
Amount Net of VAT	2,496.76		
Less: BIR 2306	79.88		
BIR 2307	47.62	VATable Sales	2,496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.26	VAT Zero Rated Sales	0.00
Add : VAT	191.72	VAT Amount	191.72
TOTAL AMOUNT DUE	2,560.98	TOTAL SALES	2,688.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/890/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250669507987

Collection Ref. Code : 1811-79-098-4

Account ID : 2504530000-8

Customer Name : CAGALAWAN,RENATO

Meter Number : MTR1034581

Period : Sep 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 6,548.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25045300008

BC16/226.3/890/0/10/10-26-2016/97

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293258650876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008280

29357779130

Date : 10-26-2016

BC16/226.3/891/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935777913-0

Collection Ref. Code : 1855-98-035-5

Customer Information----------

Name : TENEBRO,DANILO SACRISTAN

Premise Address : TISA,NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	569710 GS6	Pole No	:	0517383
Serial No	:	94460335	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7264
Period From	:	09-22-2016	Prev Rdg	:	7091
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1374	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	912.45
Transmission Charge	0.3626/kWh	62.73
System Loss Charge	0.7969/kWh	137.86
Sub-Total		1,113.04
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		57.21
Transmission		1.23
System Loss		8.20
Distribution		60.00
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		229.71
CURRENT BILL - OCTOBER 2016		1,898.18
TOTAL AMOUNT DUE		3,873.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,805.00

Your monthly electricity consumption chart

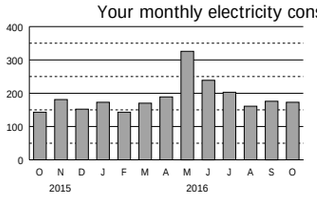

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.18		
Less : VAT	134.79		
Amount Net of VAT	1,763.39		
Less: BIR 2306	56.16		
BIR 2307	33.62	VATable Sales	1,763.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.61	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,808.40	TOTAL SALES	1,898.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/891/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293258650876

Collection Ref. Code	: 1855-98-035-5	Premise Address	: TISA,NEAR BRGY HALL		
Account ID	: 2935777913-0				
Customer Name	: TENEBRO,DANILO SACRISTAN	TOTAL AMOUNT DUE	: 3,873.88	Overdue Bill	: 1
Meter Number	: 569710 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29357779130 BC16/226.3/891/0/10/10-26-2016/97 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453717626856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004424

4531617073 2

Date : 10-26-2016

BC16/226.3/892/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531617073-2

Collection Ref. Code : 1863-99-506-4

Customer Information----------

Name : SARMIENTO,JOCELYN BEROIN

Premise Address : BACK TIANGIHAN,TISA,CEBU CITY

TIN : 292-994-085-000

Metering Information----------

Meter No	:	MTR1161817	Pole No	:	0517383
Serial No	:	133498605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	338
Period From	:	09-22-2016	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	453.59
Transmission Charge	0.3626/kWh	31.18
System Loss Charge	0.7969/kWh	68.53
Sub-Total		553.30
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 804.37	- 80.44
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.42
Transmission		0.61
System Loss		4.08
Distribution		30.13
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.84
CURRENT BILL - OCTOBER 2016		844.20
TOTAL AMOUNT DUE		1,565.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 861.00

Your monthly electricity consumption chart

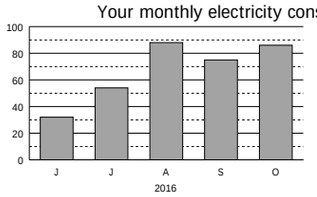

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.20		
Less : VAT	59.32		
Amount Net of VAT	784.88		
Less: BIR 2306	24.72		
BIR 2307	14.88	VATable Sales	784.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.28	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	804.60	TOTAL SALES	844.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/892/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453717626856

Collection Ref. Code	: 1863-99-506-4	Premise Address	: BACK TIANGIHAN,TISA,CEBU CITY		
Account ID	: 4531617073-2				
Customer Name	: SARMIENTO,JOCELYN BEROIN	TOTAL AMOUNT DUE	: 1,565.60	Overdue Bill	: 1
Meter Number	: MTR1161817				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4531617073 2

BC16/226.3/892/0/10/10-26-2016/97

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890919766805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007744

89045300004

Date : 10-26-2016

BC16/226.3/900/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904530000-4

Collection Ref. Code : 1811-79-476-9

Customer Information----------

Name : LAUSA,FRANCISCO

Premise Address : KATIPUNAN ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1114726	Pole No	:	0517383
Serial No	:	40049873	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1626
Period From	:	09-22-2016	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	427.22
Transmission Charge	0.3626/kWh	29.37
System Loss Charge	0.7969/kWh	64.55
Sub-Total		521.14
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 757.91	- 75.79
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 56.40
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.79
Transmission		0.58
System Loss		3.84
Distribution		28.41
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.47
CURRENT BILL - OCTOBER 2016		801.98
TOTAL AMOUNT DUE		1,771.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,023.00

Your monthly electricity consumption chart

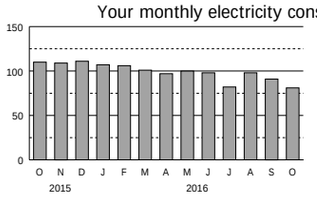

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.98		
Less : VAT	56.62		
Amount Net of VAT	745.36		
Less: BIR 2306	23.60		
BIR 2307	14.14	VATable Sales	745.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.62	VAT Zero Rated Sales	0.00
Add : VAT	56.62	VAT Amount	56.62
TOTAL AMOUNT DUE	764.24	TOTAL SALES	801.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/900/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890919766805

Collection Ref. Code	: 1811-79-476-9	Premise Address	: KATIPUNAN ST TISA		
Account ID	: 8904530000-4				
Customer Name	: LAUSA,FRANCISCO	TOTAL AMOUNT DUE	: 1,771.46	Overdue Bill	: 1
Meter Number	: MTR1114726				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89045300004 BC16/226.3/900/0/10/10-26-2016/97 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790465282016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006321

79045300005

Date : 10-26-2016

BC16/226.3/910/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904530000-5

Collection Ref. Code : 1811-79-464-5

Customer Information----------

Name : DEJARESCO,REYNALDO

Premise Address : TISA BK TIKYO CARENDERIA

TIN :

Metering Information----------

Meter No	:	MTR1059676	Pole No	:	0517383
Serial No	:	125291134	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4346
Period From	:	09-22-2016	Prev Rdg	:	4179
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	880.81
Transmission Charge	0.3626/kWh	60.55
System Loss Charge	0.7969/kWh	133.08
Sub-Total		1,074.44
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		55.22
Transmission		1.19
System Loss		7.90
Distribution		57.94
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.29
CURRENT BILL - OCTOBER 2016		1,837.31
TOTAL AMOUNT DUE		3,955.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,930.00

Your monthly electricity consumption chart

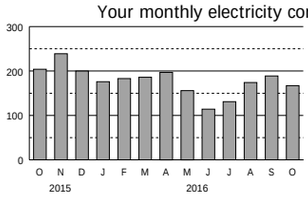

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.31		
Less : VAT	130.63		
Amount Net of VAT	1,706.68		
Less: BIR 2306	54.43		
BIR 2307	32.54	VATable Sales	1,706.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.71	VAT Zero Rated Sales	0.00
Add : VAT	130.63	VAT Amount	130.63
TOTAL AMOUNT DUE	1,750.34	TOTAL SALES	1,837.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/910/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790465282016

Collection Ref. Code	: 1811-79-464-5	Premise Address	: TISA BK TIKYO CARENDERIA
Account ID	: 7904530000-5		
Customer Name	: DEJARESCO,REYNALDO	TOTAL AMOUNT DUE	: 3,955.81
Meter Number	: MTR1059676		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79045300005 BC16/226.3/910/0/10/10-26-2016/97 6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011156640638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999712

01145300008

Date : 10-26-2016

BC16/226.3/990/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114530000-8

Collection Ref. Code : 1811-79-683-4

Customer Information----------

Name : BUSARANG,GABINO O

Premise Address : 567 TISA F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	129373WS6	Pole No	:	0501865
Serial No	:	72127203	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40453
Period From	:	09-22-2016	Prev Rdg	:	40251
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.05
CURRENT BILL - OCTOBER 2016		2,214.74
TOTAL AMOUNT DUE		4,489.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,520.00

Your monthly electricity consumption chart

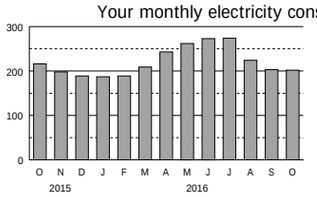

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.74		
Less : VAT	157.21		
Amount Net of VAT	2,057.53		
Less: BIR 2306	65.51		
BIR 2307	39.23	VATable Sales	2,057.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.79	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	2,110.00	TOTAL SALES	2,214.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/990/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011156640638

Collection Ref. Code	: 1811-79-683-4	Premise Address	: 567 TISA F LLAMAS ST		
Account ID	: 0114530000-8				
Customer Name	: BUSARANG,GABINO O	TOTAL AMOUNT DUE	: 4,489.26	Overdue Bill	: 1
Meter Number	: 129373WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01145300008

BC16/226.3/990/0/10/10-26-2016/97

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901603109577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994772

90145300001

Date : 10-26-2016

BC16/226.3/1010/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014530000-1

Collection Ref. Code : 1811-79-665-6

Customer Information----------

Name : PUCAPUTAN,CARIDAD

Premise Address : TISA-BK. EDNA'S STORE

TIN :

Metering Information----------

Meter No	:	178323DS6	Pole No	:	0501865
Serial No	:	10632669	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35122
Period From	:	09-22-2016	Prev Rdg	:	34540
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,812.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,069.64
Transmission Charge	0.3626/kWh	211.03
System Loss Charge	0.7969/kWh	463.80
Sub-Total		3,744.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	53.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,812.50	136.25
Sub-Total		189.81
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		192.46
Transmission		4.15
System Loss		27.59
Distribution		200.43
Others		27.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		771.75
CURRENT BILL - OCTOBER 2016		6,376.31
TOTAL AMOUNT DUE		13,188.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 7,100.00

Your monthly electricity consumption chart

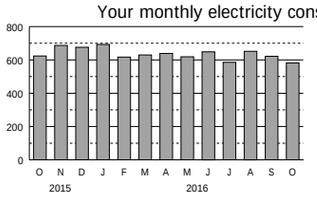

Avg Monthly Usage : 636.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,376.31		
Less : VAT	452.45		
Amount Net of VAT	5,923.86		
Less: BIR 2306	188.52		
BIR 2307	112.93	VATable Sales	5,923.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.41	VAT Zero Rated Sales	0.00
Add : VAT	452.45	VAT Amount	452.45
TOTAL AMOUNT DUE	6,074.86	TOTAL SALES	6,376.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1010/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901603109577

Collection Ref. Code	: 1811-79-665-6	Premise Address	: TISA-BK. EDNA'S STORE		
Account ID	: 9014530000-1				
Customer Name	: PUCAPUTAN,CARIDAD	TOTAL AMOUNT DUE	: 13,188.70	Overdue Bill	: 1
Meter Number	: 178323DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90145300001 BC16/226.3/1010/0/10/10-26-2016/97 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001430000020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994666

00145300000

Date : 10-26-2016

BC16/226.3/1020/0517383/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014530000-0

Collection Ref. Code : 1811-79-485-8

Customer Information----------

Name : AMODIA,LAURITO

Premise Address : TISA, KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	011399 EFS6	Pole No	:	0517383
Serial No	:	121439294	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	864
Period From	:	09-22-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.95
CURRENT BILL - OCTOBER 2016		566.57
TOTAL AMOUNT DUE		1,201.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 718.00

Your monthly electricity consumption chart

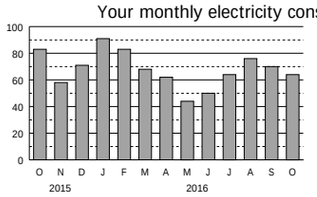

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.57		
Less : VAT	39.77		
Amount Net of VAT	526.80		
Less: BIR 2306	16.57		
BIR 2307	9.93	VATable Sales	526.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.30	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	540.07	TOTAL SALES	566.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1020/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001430000020

Collection Ref. Code	: 1811-79-485-8	Premise Address	: TISA, KATIPUNAN ST.		
Account ID	: 0014530000-0				
Customer Name	: AMODIA,LAURITO	TOTAL AMOUNT DUE	: 1,201.68	Overdue Bill	: 1
Meter Number	: 011399 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00145300000 BC16/226.3/1020/0/10/10-26-2016/97 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992402679413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006544

99245300001

Date : 10-26-2016

BC16/226.3/1180/0457984/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924530000-1

Collection Ref. Code : 1823-38-785-3

Customer Information----------

Name : PACANA,EVA TM C

Premise Address : KATIPUNAN ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091923	Pole No	:	0457984
Serial No	:	40014872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2768
Period From	:	09-22-2016	Prev Rdg	:	2643
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,628.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.5293/kWh	66.16
System Loss Charge	0.7721/kWh	96.51
Sub-Total		821.96
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.34
Transmission		1.30
System Loss		5.62
Distribution		43.52
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.95
CURRENT BILL - OCTOBER 2016		1,395.67
TOTAL AMOUNT DUE		3,024.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,413.78

Your monthly electricity consumption chart

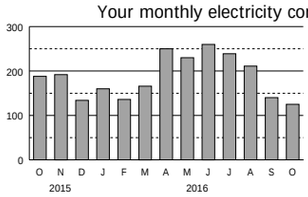

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.67		
Less : VAT	98.18		
Amount Net of VAT	1,297.49		
Less: BIR 2306	40.91		
BIR 2307	24.76	VATable Sales	1,297.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.82	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,330.00	TOTAL SALES	1,395.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1180/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992402679413

Collection Ref. Code	: 1823-38-785-3	Premise Address	: KATIPUNAN ST,TISA,CEBU CITY		
Account ID	: 9924530000-1				
Customer Name	: PACANA,EVA TM C	TOTAL AMOUNT DUE	: 3,024.47	Overdue Bill	: 1
Meter Number	: MTR1091923				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99245300001 BC16/226.3/1180/0/10/10-26-2016/97 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411653569690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001609

41145300004

Date : 10-26-2016

BC16/226.3/1200/1048806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114530000-4

Collection Ref. Code : 1811-79-716-4

Customer Information----------

Name : CABASAN,MARTIN

Premise Address : 834 KATIPUNAN

TIN :

Metering Information----------

Meter No	:	6592 EES6	Pole No	:	1048806
Serial No	:	06137764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13355
Period From	:	09-22-2016	Prev Rdg	:	13061
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,550.64
Transmission Charge	0.3626/kWh	106.60
System Loss Charge	0.7969/kWh	234.29
Sub-Total		1,891.53
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		78.70
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		97.23
Transmission		2.10
System Loss		13.94
Distribution		101.55
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		387.99
CURRENT BILL - OCTOBER 2016		3,204.45
TOTAL AMOUNT DUE		5,786.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2016 - 2,461.00

Your monthly electricity consumption chart

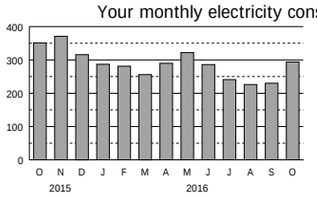

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.45		
Less : VAT	226.80		
Amount Net of VAT	2,977.65		
Less: BIR 2306	94.51		
BIR 2307	56.75	VATable Sales	2,977.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.39	VAT Zero Rated Sales	0.00
Add : VAT	226.80	VAT Amount	226.80
TOTAL AMOUNT DUE	3,053.19	TOTAL SALES	3,204.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1200/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411653569690

Collection Ref. Code	: 1811-79-716-4	Premise Address	: 834 KATIPUNAN		
Account ID	: 4114530000-4				
Customer Name	: CABASAN,MARTIN	TOTAL AMOUNT DUE	: 5,786.45	Overdue Bill	: 1
Meter Number	: 6592 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41145300004 BC16/226.3/1200/0/10/10-26-2016/97 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313272386162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002228

31387258507

Date : 10-26-2016

BC16/226.3/1201/1048806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138725850-7

Collection Ref. Code : 1855-36-905-2

Customer Information----------

Name : CABORNAY,VITALIANO MANUEL

Premise Address : F.LLAMAS STREET,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033776	Pole No	:	1048806
Serial No	:	121759451	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20463
Period From	:	09-22-2016	Prev Rdg	:	19958
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	880	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,254.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,663.52
Transmission Charge	0.3626/kWh	183.11
System Loss Charge	0.7969/kWh	402.43
Sub-Total		3,249.06
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 9,254.00	185.08
Sub-Total		231.55
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		166.99
Transmission		3.60
System Loss		23.94
Distribution		173.99
Others		32.22
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		678.30
CURRENT BILL - OCTOBER 2016		5,608.86
TOTAL AMOUNT DUE		14,862.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,140.00

Your monthly electricity consumption chart

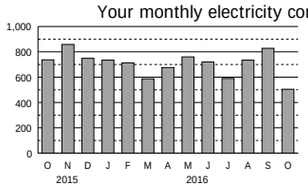

Avg Monthly Usage : 707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.86		
Less : VAT	400.74		
Amount Net of VAT	5,208.12		
Less: BIR 2306	166.97		
BIR 2307	99.35	VATable Sales	5,208.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,941.80	VAT Zero Rated Sales	0.00
Add : VAT	400.74	VAT Amount	400.74
TOTAL AMOUNT DUE	5,342.54	TOTAL SALES	5,608.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1201/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313272386162

Collection Ref. Code	: 1855-36-905-2	Premise Address	: F.LLAMAS STREET,TISA,CEBU CITY		
Account ID	: 3138725850-7				
Customer Name	: CABORNAY,VITALIANO MANUEL	TOTAL AMOUNT DUE	: 14,862.93	Overdue Bill	: 1
Meter Number	: MTR1033776				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31387258507 BC16/226.3/1201/0/10/10-26-2016/97 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304881373107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996863

30487061936

Date : 10-26-2016

BC16/226.3/1271/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048706193-6

Collection Ref. Code : 1859-69-281-8

Customer Information----------

Name : MANOZA,JANET CHLOE CANTERO

Premise Address : 163 F. LLAMAS STREET,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021377	Pole No	:	0501865
Serial No	:	121748392	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10643
Period From	:	09-22-2016	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	566	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,096.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,325.97
Transmission Charge	0.5293/kWh	233.42
System Loss Charge	0.7721/kWh	340.50
Sub-Total		2,899.89
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.53
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 6,097.00	121.94
Sub-Total		162.52
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		145.83
Transmission		4.59
System Loss		19.84
Distribution		152.02
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		588.24
CURRENT BILL - OCTOBER 2016		4,917.47
TOTAL AMOUNT DUE		11,014.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,691.28

Your monthly electricity consumption chart

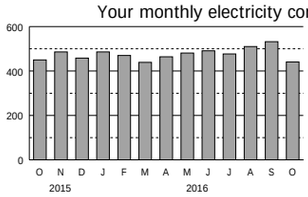

Avg Monthly Usage : 475.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.47		
Less : VAT	345.68		
Amount Net of VAT	4,571.79		
Less: BIR 2306	144.03		
BIR 2307	87.23	VATable Sales	4,571.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.53	VAT Zero Rated Sales	0.00
Add : VAT	345.68	VAT Amount	345.68
TOTAL AMOUNT DUE	4,686.21	TOTAL SALES	4,917.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1271/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304881373107

Collection Ref. Code	: 1859-69-281-8	Premise Address	: 163 F. LLAMAS STREET,TISA, CEBU CITY		
Account ID	: 3048706193-6				
Customer Name	: MANOZA,JANET CHLOE CANTERO	TOTAL AMOUNT DUE	: 11,014.06	Overdue Bill	: 1
Meter Number	: MTR1021377				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30487061936

BC16/226.3/1271/0/10/10-26-2016/97

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334228502034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994490

33445300008

Date : 10-26-2016

BC16/226.3/1300/0501865/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344530000-8

Collection Ref. Code : 1843-53-248-4

Customer Information----------

Name : BALAGON,GALAHAD D

Premise Address : 548 KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456538GS6	Pole No	:	0501865
Serial No	:	52979862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49527
Period From	:	09-22-2016	Prev Rdg	:	49247
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	1040	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,332.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.5293/kWh	148.20
System Loss Charge	0.7721/kWh	216.19
Sub-Total		1,841.19
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		92.40
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		92.59
Transmission		2.92
System Loss		12.60
Distribution		96.74
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		372.34
CURRENT BILL - OCTOBER 2016		3,112.09
TOTAL AMOUNT DUE		6,444.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,379.86

Your monthly electricity consumption chart

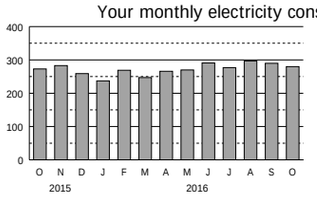

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.09		
Less : VAT	218.40		
Amount Net of VAT	2,893.69		
Less: BIR 2306	90.99		
BIR 2307	55.21	VATable Sales	2,893.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.49	VAT Zero Rated Sales	0.00
Add : VAT	218.40	VAT Amount	218.40
TOTAL AMOUNT DUE	2,965.89	TOTAL SALES	3,112.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1300/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334228502034

Collection Ref. Code	: 1843-53-248-4	Premise Address	: 548 KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 3344530000-8				
Customer Name	: BALAGON,GALAHAD D	TOTAL AMOUNT DUE	: 6,444.26	Overdue Bill	: 1
Meter Number	: 456538GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33445300008

BC16/226.3/1300/0/10/10-26-2016/97

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496114003849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008609

49626300005

Date : 10-26-2016

BC16/226.3/1310/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962630000-5

Collection Ref. Code : 1839-75-515-6

Customer Information----------

Name : BALAGON,CHARLIE D

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	485821GS6	Pole No	:	0501893
Serial No	:	57767137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74166
Period From	:	09-22-2016	Prev Rdg	:	71374
No of Days	:	30	Diff Rdg	:	2792
Avg kWh/day	:	93.07	Registered	:	2792
Conn Load	:	1050	Billed kWh	:	2792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,423.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	14,725.85
Transmission Charge	0.3626/kWh	1,012.38
System Loss Charge	0.7969/kWh	2,224.94
Sub-Total		17,963.17
Distribution Charges		
Distribution Charge	1.7506/kWh	4,887.68
Supply Charge	0.4118/kWh	1,149.75
Metering Charge	0.6989/kWh	1,951.33
	5.00/month	5.00
Sub-Total		7,993.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	256.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 31,423.50	628.47
Sub-Total		885.40
Government Charges		
Franchise Tax - Local		201.31
Value Added Tax		
Generation		923.26
Transmission		19.90
System Loss		132.31
Distribution		959.25
Others		130.41
Universal Charge		
Missionary Electrification	0.1561/kWh	435.84
Environmental Charge	0.0025/kWh	6.98
NPC Stranded Contract Costs	0.1938/kWh	541.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.21
Sub-Total		3,696.56
CURRENT BILL - OCTOBER 2016		30,538.89
TOTAL AMOUNT DUE		61,962.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 31,500.00

Your monthly electricity consumption chart

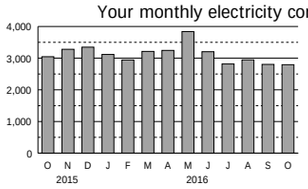

Avg Monthly Usage : 3,122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,538.89		
Less : VAT	2,165.13		
Amount Net of VAT	28,373.76		
Less: BIR 2306	902.15		
BIR 2307	540.87	VATable Sales	28,373.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,930.74	VAT Zero Rated Sales	0.00
Add : VAT	2,165.13	VAT Amount	2,165.13
TOTAL AMOUNT DUE	29,095.87	TOTAL SALES	30,538.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1310/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496114003849

Collection Ref. Code	: 1839-75-515-6	Premise Address	: TISA		
Account ID	: 4962630000-5				
Customer Name	: BALAGON,CHARLIE D	TOTAL AMOUNT DUE	: 61,962.26	Overdue Bill	: 1
Meter Number	: 485821GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49626300005

BC16/226.3/1310/0/10/10-26-2016/97

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452814246685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003638

45216300009

Date : 10-26-2016

BC16/226.3/1350/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521630000-9

Collection Ref. Code : 1825-61-395-8

Customer Information----------

Name : PACANA,GEORGE (M1)

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	136761WS6	Pole No	:	0501893
Serial No	:	47019018	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	89730
Period From	:	09-22-2016	Prev Rdg	:	89103
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	100	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,252.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,306.99
Transmission Charge	0.3626/kWh	227.35
System Loss Charge	0.7969/kWh	499.66
Sub-Total		4,034.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 7,252.00	145.04
Sub-Total		202.74
Government Charges		
Franchise Tax - Local		45.27
Value Added Tax		
Generation		207.34
Transmission		4.47
System Loss		29.72
Distribution		215.88
Others		29.76
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		831.15
CURRENT BILL - OCTOBER 2016		6,866.93
TOTAL AMOUNT DUE		14,119.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 10,173.00

Your monthly electricity consumption chart

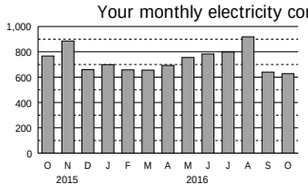

Avg Monthly Usage : 733.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,866.93		
Less : VAT	487.17		
Amount Net of VAT	6,379.76		
Less: BIR 2306	202.98		
BIR 2307	121.62	VATable Sales	6,379.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,055.16	VAT Zero Rated Sales	0.00
Add : VAT	487.17	VAT Amount	487.17
TOTAL AMOUNT DUE	6,542.33	TOTAL SALES	6,866.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1350/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452814246685

Collection Ref. Code	: 1825-61-395-8	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4521630000-9				
Customer Name	: PACANA,GEORGE (M1)	TOTAL AMOUNT DUE	: 14,119.03	Overdue Bill	: 1
Meter Number	: 136761WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45216300009 BC16/226.3/1350/0/10/10-26-2016/97 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652754854043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003094

65216300007

Date : 10-26-2016

BC16/226.3/1360/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521630000-7

Collection Ref. Code : 1825-61-479-2

Customer Information----------

Name : PACANA,GEORGE (M2)

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	MTR1032042	Pole No	:	0501893
Serial No	:	125283165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8111
Period From	:	09-22-2016	Prev Rdg	:	7794
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,671.95
Transmission Charge	0.3626/kWh	114.94
System Loss Charge	0.7969/kWh	252.62
Sub-Total		2,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,912.00	78.24
Sub-Total		107.41
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		104.82
Transmission		2.26
System Loss		15.03
Distribution		109.44
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.15
CURRENT BILL - OCTOBER 2016		3,480.10
TOTAL AMOUNT DUE		7,392.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,705.00

Your monthly electricity consumption chart

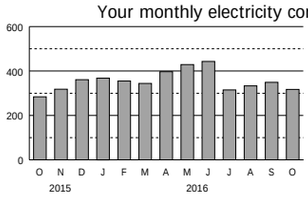

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.10		
Less : VAT	247.19		
Amount Net of VAT	3,232.91		
Less: BIR 2306	103.01		
BIR 2307	61.64	VATable Sales	3,232.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.26	VAT Zero Rated Sales	0.00
Add : VAT	247.19	VAT Amount	247.19
TOTAL AMOUNT DUE	3,315.45	TOTAL SALES	3,480.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1360/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652754854043

Collection Ref. Code	: 1825-61-479-2	Premise Address	: F LLAMAS ST TISA		
Account ID	: 6521630000-7				
Customer Name	: PACANA,GEORGE (M2)	TOTAL AMOUNT DUE	: 7,392.31	Overdue Bill	: 1
Meter Number	: MTR1032042				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65216300007 BC16/226.3/1360/0/10/10-26-2016/97 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490213241236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004781

49004702814

Date : 10-26-2016

BC16/226.3/1381/0501893/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900470281-4

Collection Ref. Code : 1853-23-704-3

Customer Information----------

Name : PACANA,PACITA PASAGUE

Premise Address : 543 F.LLAMAS ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463880 GS6	Pole No	:	0501893
Serial No	:	54101549	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9319
Period From	:	09-22-2016	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	233	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.3626/kWh	73.97
System Loss Charge	0.7969/kWh	162.57
Sub-Total		1,312.50
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,400.50	108.01
Sub-Total		126.79
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		67.46
Transmission		1.46
System Loss		9.67
Distribution		70.65
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.69
CURRENT BILL - OCTOBER 2016		2,306.69
TOTAL AMOUNT DUE		4,707.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 3,000.00

Your monthly electricity consumption chart

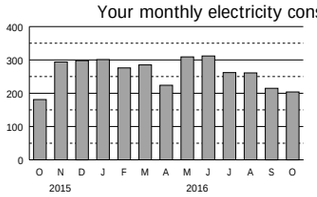

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.69		
Less : VAT	166.28		
Amount Net of VAT	2,140.41		
Less: BIR 2306	69.31		
BIR 2307	40.86	VATable Sales	2,140.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.24	VAT Zero Rated Sales	0.00
Add : VAT	166.28	VAT Amount	166.28
TOTAL AMOUNT DUE	2,196.52	TOTAL SALES	2,306.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1381/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490213241236

Collection Ref. Code	: 1853-23-704-3	Premise Address	: 543 F.LLAMAS ST.,TISA, CEBU CITY
Account ID	: 4900470281-4		
Customer Name	: PACANA,PACITA PASAGUE	TOTAL AMOUNT DUE	: 4,707.08
Meter Number	: 463880 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49004702814 BC16/226.3/1381/0/10/10-26-2016/97 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594488829008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006961

59465300008

Date : 10-26-2016

BC16/226.3/1390/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946530000-8

Collection Ref. Code : 1823-76-695-1

Customer Information----------

Name : ATILLO,VICTORIANO JR D

Premise Address : F LLAMAS ST,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009192	Pole No	:	0501914
Serial No	:	121570181	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15274
Period From	:	09-22-2016	Prev Rdg	:	14834
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	140	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,320.69
Transmission Charge	0.3626/kWh	159.54
System Loss Charge	0.7969/kWh	350.64
Sub-Total		2,830.87
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,586.50	111.73
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		31.85
Value Added Tax		
Generation		145.50
Transmission		3.13
System Loss		20.85
Distribution		151.68
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		584.71
CURRENT BILL - OCTOBER 2016		4,831.77
TOTAL AMOUNT DUE		10,418.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,300.00

Your monthly electricity consumption chart

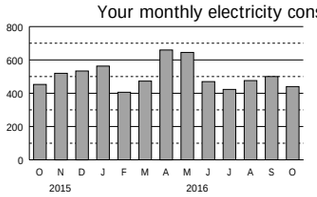

Avg Monthly Usage : 504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,831.77		
Less : VAT	343.25		
Amount Net of VAT	4,488.52		
Less: BIR 2306	143.03		
BIR 2307	85.58	VATable Sales	4,488.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,259.91	VAT Zero Rated Sales	0.00
Add : VAT	343.25	VAT Amount	343.25
TOTAL AMOUNT DUE	4,603.16	TOTAL SALES	4,831.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1390/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594488829008

Collection Ref. Code	: 1823-76-695-1	Premise Address	: F LLAMAS ST,TISA,CEBU CITY		
Account ID	: 5946530000-8				
Customer Name	: ATILLO,VICTORIANO JR D	TOTAL AMOUNT DUE	: 10,418.33	Overdue Bill	: 1
Meter Number	: MTR1009192				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59465300008 BC16/226.3/1390/0/10/10-26-2016/97 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501896906813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994564

50145300005

Date : 10-26-2016

BC16/226.3/1400/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014530000-5

Collection Ref. Code : 1811-79-524-2

Customer Information----------

Name : ATILLO,VICTOIANO

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	447793GS6	Pole No	:	0501914
Serial No	:	58643556	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14983
Period From	:	09-22-2016	Prev Rdg	:	14858
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	659.29
Transmission Charge	0.3626/kWh	45.33
System Loss Charge	0.7969/kWh	99.61
Sub-Total		804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.49
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		41.20
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		41.34
Transmission		0.89
System Loss		5.91
Distribution		43.52
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.30
CURRENT BILL - OCTOBER 2016		1,374.40
TOTAL AMOUNT DUE		2,858.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,404.00

Your monthly electricity consumption chart

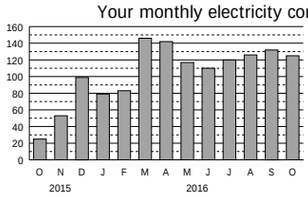

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.40		
Less : VAT	97.69		
Amount Net of VAT	1,276.71		
Less: BIR 2306	40.71		
BIR 2307	24.34	VATable Sales	1,276.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.66	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,309.35	TOTAL SALES	1,374.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1400/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501896906813

Collection Ref. Code	: 1811-79-524-2	Premise Address	: F LLAMAS ST TISA		
Account ID	: 5014530000-5				
Customer Name	: ATILLO,VICTOIANO	TOTAL AMOUNT DUE	: 2,858.73	Overdue Bill	: 1
Meter Number	: 447793GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145300005

BC16/226.3/1400/0/10/10-26-2016/97

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951074856616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004147

95106300007

Date : 10-26-2016

BC16/226.3/1450/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510630000-7

Collection Ref. Code : 1825-49-179-8

Customer Information----------

Name : DACLAN,EMILIANO

Premise Address : F LLAMAS STREET

TIN :

Metering Information----------

Meter No	:	447356GS6	Pole No	:	0501921
Serial No	:	95363534	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12868
Period From	:	09-22-2016	Prev Rdg	:	12735
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.48
CURRENT BILL - OCTOBER 2016		1,458.15
TOTAL AMOUNT DUE		2,867.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2016 - 1,305.03

Your monthly electricity consumption chart

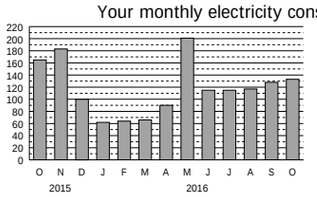

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.15		
Less : VAT	103.50		
Amount Net of VAT	1,354.65		
Less: BIR 2306	43.15		
BIR 2307	25.83	VATable Sales	1,354.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.67	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,389.17	TOTAL SALES	1,458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1450/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951074856616

Collection Ref. Code : 1825-49-179-8

Account ID : 9510630000-7

Customer Name : DACLAN,EMILIANO

Meter Number : 447356GS6

Period : Sep 2016

Premise Address : F LLAMAS STREET

TOTAL AMOUNT DUE : 2,867.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95106300007 BC16/226.3/1450/0/10/10-26-2016/97 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880408671142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001996

88045300006

Date : 10-26-2016

BC16/226.3/1480/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804530000-6

Collection Ref. Code : 1811-79-365-7

Customer Information----------

Name : DE GUZMAN,MAMERTA L

Premise Address : F LLAMAS ST,OPP PACANA ST

TIN :

Metering Information----------

Meter No	:	447339GS6	Pole No	:	0501921
Serial No	:	59460544	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20973
Period From	:	09-22-2016	Prev Rdg	:	20846
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	2550	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.55
CURRENT BILL - OCTOBER 2016		1,392.58
TOTAL AMOUNT DUE		2,735.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 336.00

Your monthly electricity consumption chart

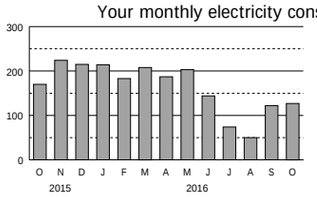

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.58		
Less : VAT	98.86		
Amount Net of VAT	1,293.72		
Less: BIR 2306	41.20		
BIR 2307	24.66	VATable Sales	1,293.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.86	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,326.72	TOTAL SALES	1,392.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1480/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880408671142

Collection Ref. Code	: 1811-79-365-7	Premise Address	: F LLAMAS ST,OPP PACANA ST		
Account ID	: 8804530000-6				
Customer Name	: DE GUZMAN,MAMERTA L	TOTAL AMOUNT DUE	: 2,735.29	Overdue Bill	: 1
Meter Number	: 447339GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88045300006 BC16/226.3/1480/0/10/10-26-2016/97 6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075384531068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996507

07599556284

Date : 10-26-2016

BC16/226.3/1481/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759955628-4

Collection Ref. Code : 1855-16-701-8

Customer Information----------

Name : DACLAN,ILUMINADA PONCE

Premise Address : KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565049 GS6	Pole No	:	0501921
Serial No	:	53512907	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15120
Period From	:	09-22-2016	Prev Rdg	:	14941
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	433	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.11
CURRENT BILL - OCTOBER 2016		1,958.97
TOTAL AMOUNT DUE		3,787.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,251.00

Your monthly electricity consumption chart

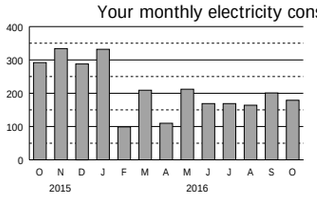

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.97		
Less : VAT	138.92		
Amount Net of VAT	1,820.05		
Less: BIR 2306	57.87		
BIR 2307	34.70	VATable Sales	1,820.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.48	VAT Zero Rated Sales	0.00
Add : VAT	138.92	VAT Amount	138.92
TOTAL AMOUNT DUE	1,866.40	TOTAL SALES	1,958.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1481/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075384531068

Collection Ref. Code	: 1855-16-701-8	Premise Address	: KATIPUNAN ST.,TISA,CEBU CITY		
Account ID	: 0759955628-4				
Customer Name	: DACLAN,ILUMINADA PONCE	TOTAL AMOUNT DUE	: 3,787.11	Overdue Bill	: 1
Meter Number	: 565049 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07599556284 BC16/226.3/1481/0/10/10-26-2016/97 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610456236974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000323

61056386628

Date : 10-26-2016

BC16/226.3/1482/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105638662-8

Collection Ref. Code : 1855-50-320-4

Customer Information----------

Name : DACLAN,FLORANTE PONCE

Premise Address : 146 B. F.LIAMAS ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009191	Pole No	:	0501921
Serial No	:	121570187	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3329
Period From	:	09-22-2016	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	675.11
Transmission Charge	0.3626/kWh	46.41
System Loss Charge	0.7969/kWh	102.00
Sub-Total		823.52
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.33
Transmission		0.92
System Loss		6.06
Distribution		44.55
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.04
CURRENT BILL - OCTOBER 2016		1,404.99
TOTAL AMOUNT DUE		2,824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,483.00

Your monthly electricity consumption chart

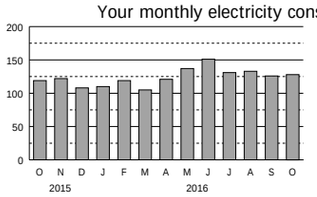

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.99		
Less : VAT	99.79		
Amount Net of VAT	1,305.20		
Less: BIR 2306	41.58		
BIR 2307	24.88	VATable Sales	1,305.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.74	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,338.53	TOTAL SALES	1,404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1482/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610456236974

Collection Ref. Code	: 1855-50-320-4	Premise Address	: 146 B. F.LIAMAS ST.,TISA, CEBU CITY
Account ID	: 6105638662-8		
Customer Name	: DACLAN,FLORANTE PONCE	TOTAL AMOUNT DUE	: 2,824.95
Meter Number	: MTR1009191		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61056386628

BC16/226.3/1482/0/10/10-26-2016/97

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302812377554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995600

30277724800

Date : 10-26-2016

BC16/226.3/1561/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027772480-0

Collection Ref. Code : 1857-19-746-1

Customer Information----------

Name : CUERDA,ADELIADA CIRIACO

Premise Address : 144 F.LLAMAS ST,TISA

TIN :

Metering Information----------

Meter No	:	5771 EVS6	Pole No	:	0501914
Serial No	:	05658783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18574
Period From	:	09-22-2016	Prev Rdg	:	18183
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	490	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,103.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,062.25
Transmission Charge	0.3626/kWh	141.78
System Loss Charge	0.7969/kWh	311.59
Sub-Total		2,515.62
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,104.00	82.08
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		129.28
Transmission		2.79
System Loss		18.54
Distribution		134.85
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		517.46
CURRENT BILL - OCTOBER 2016		4,274.90
TOTAL AMOUNT DUE		8,378.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,768.00

Your monthly electricity consumption chart

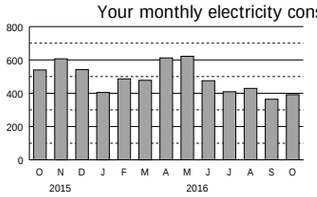

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.90		
Less : VAT	303.01		
Amount Net of VAT	3,971.89		
Less: BIR 2306	126.28		
BIR 2307	75.71	VATable Sales	3,971.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.90	VAT Zero Rated Sales	0.00
Add : VAT	303.01	VAT Amount	303.01
TOTAL AMOUNT DUE	4,072.91	TOTAL SALES	4,274.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1561/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302812377554

Collection Ref. Code	: 1857-19-746-1	Premise Address	: 144 F.LLAMAS ST,TISA		
Account ID	: 3027772480-0				
Customer Name	: CUERDA,ADELIADA CIRIACO	TOTAL AMOUNT DUE	: 8,378.69	Overdue Bill	: 1
Meter Number	: 5771 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30277724800 BC16/226.3/1561/0/10/10-26-2016/97 6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550662042368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004202

55006300002

Date : 10-26-2016

BC16/226.3/1570/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500630000-2

Collection Ref. Code : 1839-95-746-8

Customer Information----------

Name : CIRIACO,ESTHER M

Premise Address : 144 F. LLAMAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435473GS6	Pole No	:	0501921
Serial No	:	55880654	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27679
Period From	:	09-22-2016	Prev Rdg	:	27434
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	260	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,908.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,292.20
Transmission Charge	0.5293/kWh	129.68
System Loss Charge	0.7721/kWh	189.16
Sub-Total		1,611.04
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.52
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		81.01
Transmission		2.55
System Loss		11.03
Distribution		84.72
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		325.84
CURRENT BILL - OCTOBER 2016		2,723.62
TOTAL AMOUNT DUE		5,632.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,000.00

Your monthly electricity consumption chart

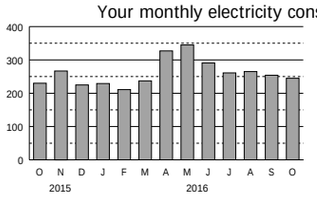

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.62		
Less : VAT	191.15		
Amount Net of VAT	2,532.47		
Less: BIR 2306	79.65		
BIR 2307	48.32	VATable Sales	2,532.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,404.50	VAT Zero Rated Sales	0.00
Add : VAT	191.15	VAT Amount	191.15
TOTAL AMOUNT DUE	2,595.65	TOTAL SALES	2,723.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1570/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550662042368

Collection Ref. Code	: 1839-95-746-8	Premise Address	: 144 F. LLAMAS ST.,,TISA,CEBU CITY		
Account ID	: 5500630000-2				
Customer Name	: CIRIACO,ESTHER M	TOTAL AMOUNT DUE	: 5,632.07	Overdue Bill	: 1
Meter Number	: 435473GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55006300002

BC16/226.3/1570/0/10/10-26-2016/97

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462299610706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009578

46267300005

Date : 10-26-2016

BC16/226.3/1580/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626730000-5

Collection Ref. Code : 1833-66-527-9

Customer Information----------

Name : ONCINES,CAROLINA C

Premise Address : F LLAMAS ST TISA

TIN :

Metering Information----------

Meter No	:	434316GS6	Pole No	:	0501921
Serial No	:	74608449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30024
Period From	:	09-22-2016	Prev Rdg	:	29813
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.50
CURRENT BILL - OCTOBER 2016		2,309.17
TOTAL AMOUNT DUE		4,507.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,200.00

Your monthly electricity consumption chart

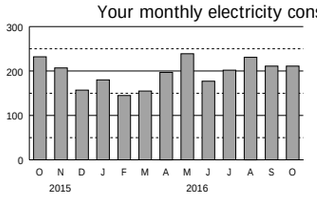

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.17		
Less : VAT	163.76		
Amount Net of VAT	2,145.41		
Less: BIR 2306	68.24		
BIR 2307	40.90	VATable Sales	2,145.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.27	VAT Zero Rated Sales	0.00
Add : VAT	163.76	VAT Amount	163.76
TOTAL AMOUNT DUE	2,200.03	TOTAL SALES	2,309.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1580/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462299610706

Collection Ref. Code	: 1833-66-527-9	Premise Address	: F LLAMAS ST TISA		
Account ID	: 4626730000-5				
Customer Name	: ONCINES,CAROLINA C	TOTAL AMOUNT DUE	: 4,507.68	Overdue Bill	: 1
Meter Number	: 434316GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46267300005

BC16/226.3/1580/0/10/10-26-2016/97

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280001604502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000209

28045300002

Date : 10-26-2016

BC16/226.3/1590/0501914/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804530000-2

Collection Ref. Code : 1811-79-326-6

Customer Information----------

Name : CIRIACO,CALIXTA A

Premise Address : 144 F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	447792GS6	Pole No	:	0501914
Serial No	:	59798862	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43947
Period From	:	09-22-2016	Prev Rdg	:	43742
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.38
CURRENT BILL - OCTOBER 2016		2,241.92
TOTAL AMOUNT DUE		4,301.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,200.00

Your monthly electricity consumption chart

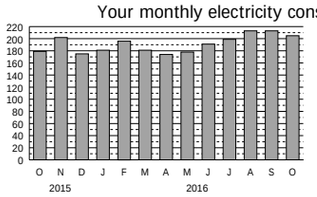

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.92		
Less : VAT	158.94		
Amount Net of VAT	2,082.98		
Less: BIR 2306	66.23		
BIR 2307	39.71	VATable Sales	2,082.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.04	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,135.98	TOTAL SALES	2,241.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1590/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280001604502

Collection Ref. Code : 1811-79-326-6

Account ID : 2804530000-2

Customer Name : CIRIACO,CALIXTA A

Meter Number : 447792GS6

Period : Sep 2016

Premise Address : 144 F LLAMAS ST

TOTAL AMOUNT DUE : 4,301.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28045300002 BC16/226.3/1590/0/10/10-26-2016/97 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450347562563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002272

45006300003

Date : 10-26-2016

BC16/226.3/1600/0501921/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500630000-3

Collection Ref. Code : 1839-95-743-3

Customer Information----------

Name : GACHO,DOROTEA C

Premise Address : 144 F.LLAMAS ST.,,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493157 GS6	Pole No	:	0501921
Serial No	:	81150830	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18192
Period From	:	09-22-2016	Prev Rdg	:	17926
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	245	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,952.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,402.96
Transmission Charge	0.5293/kWh	140.79
System Loss Charge	0.7721/kWh	205.38
Sub-Total		1,749.13
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		83.52
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		87.96
Transmission		2.77
System Loss		11.98
Distribution		91.93
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		353.21
CURRENT BILL - OCTOBER 2016		2,951.97
TOTAL AMOUNT DUE		5,904.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,100.00

Your monthly electricity consumption chart

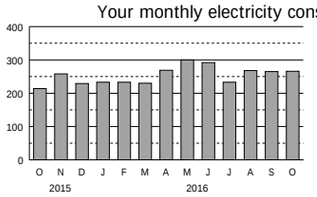

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.97		
Less : VAT	207.00		
Amount Net of VAT	2,744.97		
Less: BIR 2306	86.26		
BIR 2307	52.37	VATable Sales	2,744.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.34	VAT Zero Rated Sales	0.00
Add : VAT	207.00	VAT Amount	207.00
TOTAL AMOUNT DUE	2,813.34	TOTAL SALES	2,951.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/1600/0/10/10-26-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450347562563

Collection Ref. Code	: 1839-95-743-3	Premise Address	: 144 F.LLAMAS ST.,,TISA,CEBU CITY		
Account ID	: 4500630000-3				
Customer Name	: GACHO,DOROTEA C	TOTAL AMOUNT DUE	: 5,904.19	Overdue Bill	: 1
Meter Number	: 493157 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45006300003 BC16/226.3/1600/0/10/10-26-2016/97 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045930284819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000322

04509100006

Date : 10-26-2016

BC14/222.0/21100/0562955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450910000-6

Collection Ref. Code : 1811-73-137-6

Customer Information----------

Name : PARAY,EDILBERTO TM I.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078064	Pole No	:	0562955
Serial No	:	40008158	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	7154
Period From	:	09-19-2016	Prev Rdg	:	6815
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,133.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,787.99
Transmission Charge	0.3626/kWh	122.92
System Loss Charge	0.7969/kWh	270.15
Sub-Total		2,181.06
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 8,133.50	162.67
Sub-Total		193.86
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		112.11
Transmission		2.41
System Loss		16.06
Distribution		117.00
Others		26.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		460.50
CURRENT BILL - OCTOBER 2016		3,810.40
TOTAL AMOUNT DUE		11,943.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,936.00

Your monthly electricity consumption chart

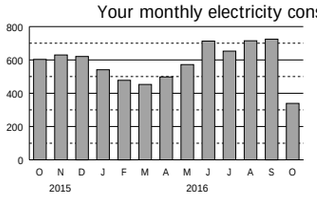

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.40		
Less : VAT	273.86		
Amount Net of VAT	3,536.54		
Less: BIR 2306	114.11		
BIR 2307	67.50	VATable Sales	3,536.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.93	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,628.79	TOTAL SALES	3,810.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21100/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045930284819

Collection Ref. Code	: 1811-73-137-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 0450910000-6				
Customer Name	: PARAY,EDILBERTO TM I.	TOTAL AMOUNT DUE	: 11,943.67	Overdue Bill	: 1
Meter Number	: MTR1078064				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04509100006 BC14/222.0/21100/0/10/10-26-2016/98 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305950284735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006992714

30598100003

Date : 10-25-2016

BC14/222.0/33100/0205116/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059810000-3

Collection Ref. Code : 1811-51-020-5

Customer Information----------

Name : BORBAJO,ROBINSON

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112180	Pole No	:	0205116
Serial No	:	129124259	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2218
Period From	:	09-19-2016	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,702.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 6,702.00	134.04
Sub-Total		- 46.43
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		63.69
CURRENT BILL - OCTOBER 2016		468.43
TOTAL AMOUNT DUE		7,170.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 726.80

Your monthly electricity consumption chart

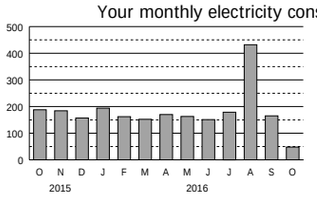

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.43		
Less : VAT	37.79		
Amount Net of VAT	430.64		
Less: BIR 2306	15.75		
BIR 2307	8.16	VATable Sales	430.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.73	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	444.52	TOTAL SALES	468.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/33100/0/10/10-25-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305950284735

Collection Ref. Code	: 1811-51-020-5	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 3059810000-3				
Customer Name	: BORBAJO,ROBINSON	TOTAL AMOUNT DUE	: 7,170.58	Overdue Bill	: 2
Meter Number	: MTR1112180				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30598100003 BC14/222.0/33100/0/10/10-25-2016/98 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760908726877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009125

76084300003

Date : 10-26-2016

BC16/215.3/20/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608430000-3

Collection Ref. Code : 1811-33-554-3

Customer Information----------

Name : ENGUTAN,CECILIO

Premise Address : #30 RIZAL AVE. EXT. BET,TABADA & CABREROS STS.

TIN :

Metering Information----------

Meter No	:	155621DS6	Pole No	:	0533702
Serial No	:	14089965	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20269
Period From	:	09-22-2016	Prev Rdg	:	20099
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,234.00	84.68
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.64
CURRENT BILL - OCTOBER 2016		1,917.12
TOTAL AMOUNT DUE		4,046.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 2,105.00

Your monthly electricity consumption chart

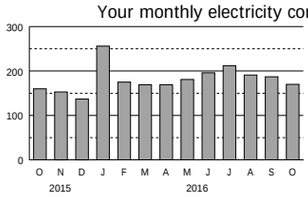

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.12		
Less : VAT	138.00		
Amount Net of VAT	1,779.12		
Less: BIR 2306	57.51		
BIR 2307	33.96	VATable Sales	1,779.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.65	VAT Zero Rated Sales	0.00
Add : VAT	138.00	VAT Amount	138.00
TOTAL AMOUNT DUE	1,825.65	TOTAL SALES	1,917.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/20/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760908726877

Collection Ref. Code	: 1811-33-554-3	Premise Address	: #30 RIZAL AVE. EXT. BET,TABADA & CABREROS STS.
Account ID	: 7608430000-3		
Customer Name	: ENGUTAN,CECILIO	TOTAL AMOUNT DUE	: 4,046.36 Overdue Bill : 1
Meter Number	: 155621DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76084300003

BC16/215.3/20/0/10/10-26-2016/98

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176784825510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998739

17663778177

Date : 10-26-2016

BC16/215.3/25/0533702/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766377817-7

Collection Ref. Code : 1857-52-821-2

Customer Information----------

Name : AMANTILLO, MA. ELENA MIER

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007390 EFS6	Pole No	:	0533702
Serial No	:	121429159	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1556
Period From	:	09-22-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	164	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.13
CURRENT BILL - OCTOBER 2016		304.02
TOTAL AMOUNT DUE		542.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 337.00

Your monthly electricity consumption chart

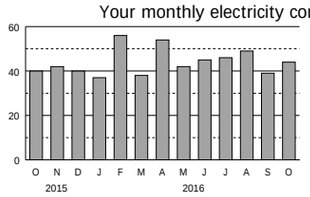

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.02		
Less : VAT	21.21		
Amount Net of VAT	282.81		
Less: BIR 2306	8.85		
BIR 2307	5.24	VATable Sales	282.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.72	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	289.93	TOTAL SALES	304.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/25/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176784825510

Collection Ref. Code	: 1857-52-821-2	Premise Address	: SITIO TABASCA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1766377817-7				
Customer Name	: AMANTILLO, MA. ELENA MIER	TOTAL AMOUNT DUE	: 542.00	Overdue Bill	: 1
Meter Number	: 007390 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17663778177

BC16/215.3/25/0/10/10-26-2016/98

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360066971253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009767

36084300007

Date : 10-26-2016

BC16/215.3/110/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608430000-7

Collection Ref. Code : 1811-33-470-9

Customer Information----------

Name : SANTISAS,EPIFANIO

Premise Address : RIZAL AVENUE EXT NR,TABASCA COMP'D

TIN :

Metering Information----------

Meter No	:	374251GS6	Pole No	:	0533751
Serial No	:	2003137382	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8175
Period From	:	09-22-2016	Prev Rdg	:	8142
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	174.05
Transmission Charge	0.3626/kWh	11.97
System Loss Charge	0.7969/kWh	26.30
Sub-Total		212.32
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.74	- 155.87
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.91
Transmission		0.23
System Loss		1.56
Distribution		11.93
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - OCTOBER 2016		190.11
TOTAL AMOUNT DUE		407.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 207.00

Your monthly electricity consumption chart

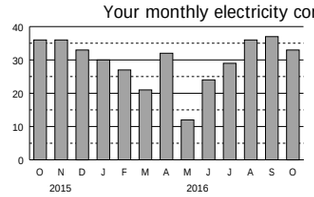

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.11		
Less : VAT	12.97		
Amount Net of VAT	177.14		
Less: BIR 2306	5.41		
BIR 2307	3.23	VATable Sales	177.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.50	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	181.47	TOTAL SALES	190.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/110/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360066971253

Collection Ref. Code	: 1811-33-470-9	Premise Address	: RIZAL AVENUE EXT NR,TABASCA COMP'D		
Account ID	: 3608430000-7				
Customer Name	: SANTISAS,EPIFANIO	TOTAL AMOUNT DUE	: 407.31	Overdue Bill	: 1
Meter Number	: 374251GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36084300007 BC16/215.3/110/0/10/10-26-2016/98 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260377966527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007940

26084300008

Date : 10-26-2016

BC16/215.3/120/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608430000-8

Collection Ref. Code : 1811-33-455-5

Customer Information----------

Name : LIBRANDO,THELMA SILAWAN

Premise Address : BET COL TABADA & COL

TIN :

Metering Information----------

Meter No	:	396678GS6	Pole No	:	0533744
Serial No	:	84003687	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11714
Period From	:	09-22-2016	Prev Rdg	:	11631
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 60.88
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.53
CURRENT BILL - OCTOBER 2016		818.15
TOTAL AMOUNT DUE		1,656.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 830.00

Your monthly electricity consumption chart

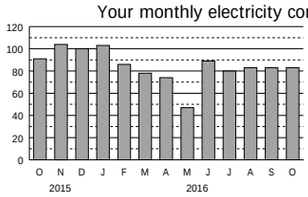

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.15		
Less : VAT	57.62		
Amount Net of VAT	760.53		
Less: BIR 2306	24.01		
BIR 2307	14.42	VATable Sales	760.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.10	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	779.72	TOTAL SALES	818.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/120/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260377966527

Collection Ref. Code	: 1811-33-455-5	Premise Address	: BET COL TABADA & COL		
Account ID	: 2608430000-8				
Customer Name	: LIBRANDO,THELMA SILAWAN	TOTAL AMOUNT DUE	: 1,656.09	Overdue Bill	: 1
Meter Number	: 396678GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26084300008

BC16/215.3/120/0/10/10-26-2016/98

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808111580805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998971

80888978501

Date : 10-26-2016

BC16/215.3/121/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088897850-1

Collection Ref. Code : 1855-97-851-2

Customer Information----------

Name : BAYLOSIS,ADRIAN JEGGY SANTISAS

Premise Address : 34 RIZAL AVE. EXT.TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498027 GS6	Pole No	:	0533744
Serial No	:	69912349	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5577
Period From	:	09-22-2016	Prev Rdg	:	5400
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	933.55
Transmission Charge	0.3626/kWh	64.18
System Loss Charge	0.7969/kWh	141.05
Sub-Total		1,138.78
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		58.53
Transmission		1.26
System Loss		8.40
Distribution		61.38
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.96
CURRENT BILL - OCTOBER 2016		1,941.33
TOTAL AMOUNT DUE		3,933.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,584.00

Your monthly electricity consumption chart

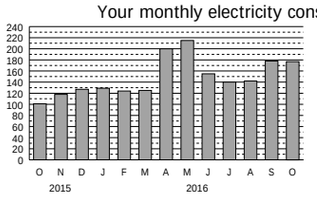

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.33		
Less : VAT	137.84		
Amount Net of VAT	1,803.49		
Less: BIR 2306	57.44		
BIR 2307	34.38	VATable Sales	1,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.67	VAT Zero Rated Sales	0.00
Add : VAT	137.84	VAT Amount	137.84
TOTAL AMOUNT DUE	1,849.51	TOTAL SALES	1,941.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/121/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808111580805

Collection Ref. Code	: 1855-97-851-2	Premise Address	: 34 RIZAL AVE. EXT.TABASCA,BASAK SAN NICOLAS		
Account ID	: 8088897850-1				
Customer Name	: BAYLOSIS,ADRIAN JEGGY SANTISAS	TOTAL AMOUNT DUE	: 3,933.57	Overdue Bill	: 1
Meter Number	: 498027 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80888978501

BC16/215.3/121/0/10/10-26-2016/98

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429276770129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011511

42925300008

Date : 10-26-2016

BC16/215.3/130/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292530000-8

Collection Ref. Code : 1813-75-230-3

Customer Information----------

Name : BENGCO,DOLORES TM B.

Premise Address : 38 RIZAL AVE EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080960	Pole No	:	0533751
Serial No	:	40012323	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2294
Period From	:	09-22-2016	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	160	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,459.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.5293/kWh	159.32
System Loss Charge	0.7721/kWh	232.40
Sub-Total		1,979.28
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,798.00	135.96
Sub-Total		163.66
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		99.53
Transmission		3.13
System Loss		13.54
Distribution		103.95
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.46
CURRENT BILL - OCTOBER 2016		3,417.65
TOTAL AMOUNT DUE		6,877.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 3,338.00

Your monthly electricity consumption chart

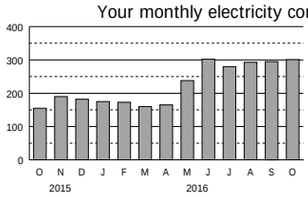

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.65		
Less : VAT	242.50		
Amount Net of VAT	3,175.15		
Less: BIR 2306	101.04		
BIR 2307	60.64	VATable Sales	3,175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.47	VAT Zero Rated Sales	0.00
Add : VAT	242.50	VAT Amount	242.50
TOTAL AMOUNT DUE	3,255.97	TOTAL SALES	3,417.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/130/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429276770129

Collection Ref. Code	: 1813-75-230-3	Premise Address	: 38 RIZAL AVE EXTN,CEBU CITY
Account ID	: 4292530000-8		
Customer Name	: BENGCO,DOLORES TM B.	TOTAL AMOUNT DUE	: 6,877.42
Meter Number	: MTR1080960		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42925300008

BC16/215.3/130/0/10/10-26-2016/98

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147627641365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002471

14734300008

Date : 10-26-2016

BC16/215.3/140/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473430000-8

Collection Ref. Code : 1819-52-995-9

Customer Information----------

Name : BIANA,FRANCISCO

Premise Address : 40-A RIZAL AVENUE EXT,0011176,00000I

TIN :

Metering Information----------

Meter No	:	422155GS6	Pole No	:	0533751
Serial No	:	2003212190	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33339
Period From	:	09-22-2016	Prev Rdg	:	32894
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	48	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,484.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,347.06
Transmission Charge	0.3626/kWh	161.36
System Loss Charge	0.7969/kWh	354.62
Sub-Total		2,863.04
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.90
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,484.00	109.68
Sub-Total		150.64
Government Charges		
Franchise Tax - Local		32.19
Value Added Tax		
Generation		147.14
Transmission		3.17
System Loss		21.08
Distribution		153.39
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		590.90
CURRENT BILL - OCTOBER 2016		4,882.86
TOTAL AMOUNT DUE		10,367.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 5,206.00

Your monthly electricity consumption chart

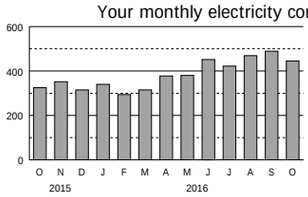

Avg Monthly Usage : 382.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.86		
Less : VAT	346.72		
Amount Net of VAT	4,536.14		
Less: BIR 2306	144.49		
BIR 2307	86.48	VATable Sales	4,536.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.17	VAT Zero Rated Sales	0.00
Add : VAT	346.72	VAT Amount	346.72
TOTAL AMOUNT DUE	4,651.89	TOTAL SALES	4,882.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/140/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147627641365

Collection Ref. Code	: 1819-52-995-9	Premise Address	: 40-A RIZAL AVENUE EXT,0011176,00000I		
Account ID	: 1473430000-8				
Customer Name	: BIANA,FRANCISCO	TOTAL AMOUNT DUE	: 10,367.06	Overdue Bill	: 1
Meter Number	: 422155GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14734300008 BC16/215.3/140/0/10/10-26-2016/98 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060450348511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008180

06084300000

Date : 10-26-2016

BC16/215.3/160/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608430000-0

Collection Ref. Code : 1811-33-434-2

Customer Information----------

Name : MAGAHIN,EMILIO B

Premise Address : RIZAL AVE EXT AHEAD CHAPEL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	422161GS6	Pole No	:	0533751
Serial No	:	69407509	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5949
Period From	:	09-22-2016	Prev Rdg	:	5886
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	160	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 106.42
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.70
CURRENT BILL - OCTOBER 2016		556.86
TOTAL AMOUNT DUE		1,142.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 585.00

Your monthly electricity consumption chart

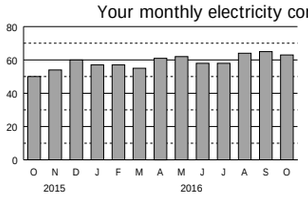

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.86		
Less : VAT	39.05		
Amount Net of VAT	517.81		
Less: BIR 2306	16.27		
BIR 2307	9.76	VATable Sales	517.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.78	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	530.83	TOTAL SALES	556.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/160/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060450348511

Collection Ref. Code	: 1811-33-434-2	Premise Address	: RIZAL AVE EXT AHEAD CHAPEL,BASAK SAN NICOLAS
Account ID	: 0608430000-0		
Customer Name	: MAGAHIN,EMILIO B	TOTAL AMOUNT DUE	: 1,142.03
Meter Number	: 422161GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06084300000

BC16/215.3/160/0/10/10-26-2016/98

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160640135125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010036

16084300009

Date : 10-26-2016

BC16/215.3/170/0533751/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608430000-9

Collection Ref. Code : 1811-33-437-7

Customer Information----------

Name : BACAYO,AMANDO

Premise Address : MIDDLE OF COL

TIN :

Metering Information----------

Meter No	:	412532GS6	Pole No	:	0533751
Serial No	:	70704903	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26125
Period From	:	09-22-2016	Prev Rdg	:	25864
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,376.59
Transmission Charge	0.3626/kWh	94.64
System Loss Charge	0.7969/kWh	207.99
Sub-Total		1,679.22
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		86.31
Transmission		1.86
System Loss		12.37
Distribution		90.22
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.02
CURRENT BILL - OCTOBER 2016		2,867.72
TOTAL AMOUNT DUE		6,150.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 3,380.00

Your monthly electricity consumption chart

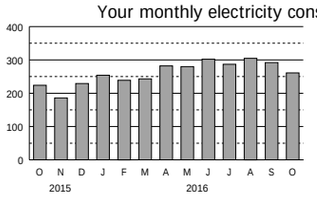

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.72		
Less : VAT	203.79		
Amount Net of VAT	2,663.93		
Less: BIR 2306	84.91		
BIR 2307	50.79	VATable Sales	2,663.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.23	VAT Zero Rated Sales	0.00
Add : VAT	203.79	VAT Amount	203.79
TOTAL AMOUNT DUE	2,732.02	TOTAL SALES	2,867.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/170/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160640135125

Collection Ref. Code	: 1811-33-437-7	Premise Address	: MIDDLE OF COL		
Account ID	: 1608430000-9				
Customer Name	: BACAYO,AMANDO	TOTAL AMOUNT DUE	: 6,150.69	Overdue Bill	: 1
Meter Number	: 412532GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16084300009 BC16/215.3/170/0/10/10-26-2016/98 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569296034225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994077

56945300004

Date : 10-26-2016

BC16/215.3/240/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694530000-4

Collection Ref. Code : 1833-31-107-8

Customer Information----------

Name : CAMASURA,MARLYN P TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	376108GS6	Pole No	:	0533744
Serial No	:	2003135211	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42607
Period From	:	09-22-2016	Prev Rdg	:	42414
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.03
CURRENT BILL - OCTOBER 2016		2,133.17
TOTAL AMOUNT DUE		4,004.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,050.00

Your monthly electricity consumption chart

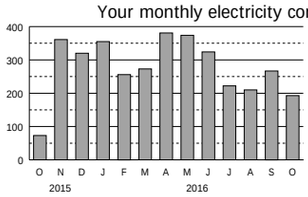

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.17		
Less : VAT	152.03		
Amount Net of VAT	1,981.14		
Less: BIR 2306	63.36		
BIR 2307	37.78	VATable Sales	1,981.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.00	VAT Zero Rated Sales	0.00
Add : VAT	152.03	VAT Amount	152.03
TOTAL AMOUNT DUE	2,032.03	TOTAL SALES	2,133.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/240/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569296034225

Collection Ref. Code	: 1833-31-107-8	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 5694530000-4				
Customer Name	: CAMASURA,MARLYN P TM	TOTAL AMOUNT DUE	: 4,004.28	Overdue Bill	: 1
Meter Number	: 376108GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56945300004

BC16/215.3/240/0/10/10-26-2016/98

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313566180806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002543

31395300002

Date : 10-26-2016

BC16/215.3/260/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139530000-2

Collection Ref. Code : 1827-54-707-3

Customer Information----------

Name : CORRAL,CRISANTA A

Premise Address : MAMBALING,C/O FLORENDA MANALILI

TIN :

Metering Information----------

Meter No	:	374219GS6	Pole No	:	0533744
Serial No	:	2003138038	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31433
Period From	:	09-22-2016	Prev Rdg	:	31134
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	390	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,577.02
Transmission Charge	0.3626/kWh	108.42
System Loss Charge	0.7969/kWh	238.27
Sub-Total		1,923.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		100.18
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		98.86
Transmission		2.13
System Loss		14.17
Distribution		103.26
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		397.12
CURRENT BILL - OCTOBER 2016		3,281.54
TOTAL AMOUNT DUE		4,034.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 2,880.00

Your monthly electricity consumption chart

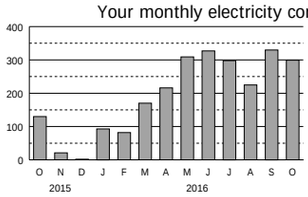

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.54		
Less : VAT	233.04		
Amount Net of VAT	3,048.50		
Less: BIR 2306	97.11		
BIR 2307	58.12	VATable Sales	3,048.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.27	VAT Zero Rated Sales	0.00
Add : VAT	233.04	VAT Amount	233.04
TOTAL AMOUNT DUE	3,126.31	TOTAL SALES	3,281.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/260/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313566180806

Collection Ref. Code	: 1827-54-707-3	Premise Address	: MAMBALING,C/O FLORENDA MANALILI		
Account ID	: 3139530000-2				
Customer Name	: CORRAL,CRISANTA A	TOTAL AMOUNT DUE	: 4,034.42	Overdue Bill	: 1
Meter Number	: 374219GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31395300002

BC16/215.3/260/0/10/10-26-2016/98

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240599704628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996321

24084300003

Date : 10-26-2016

BC16/215.3/300/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408430000-3

Collection Ref. Code : 1811-33-260-9

Customer Information----------

Name : ABARQUEZ,JUANITA

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	369958GS6	Pole No	:	0533744
Serial No	:	02108309	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27390
Period From	:	09-22-2016	Prev Rdg	:	27073
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,671.95
Transmission Charge	0.3626/kWh	114.94
System Loss Charge	0.7969/kWh	252.62
Sub-Total		2,039.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		22.97
Value Added Tax		
Generation		104.82
Transmission		2.26
System Loss		15.03
Distribution		109.44
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.68
CURRENT BILL - OCTOBER 2016		3,484.72
TOTAL AMOUNT DUE		7,601.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 2,437.50

Your monthly electricity consumption chart

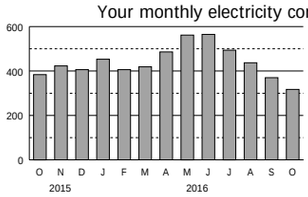

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.72		
Less : VAT	247.69		
Amount Net of VAT	3,237.03		
Less: BIR 2306	103.22		
BIR 2307	61.72	VATable Sales	3,237.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.09	VAT Zero Rated Sales	0.00
Add : VAT	247.69	VAT Amount	247.69
TOTAL AMOUNT DUE	3,319.78	TOTAL SALES	3,484.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/300/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240599704628

Collection Ref. Code	: 1811-33-260-9	Premise Address	: CABREROS ST		
Account ID	: 2408430000-3				
Customer Name	: ABARQUEZ,JUANITA	TOTAL AMOUNT DUE	: 7,601.29	Overdue Bill	: 1
Meter Number	: 369958GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24084300003

BC16/215.3/300/0/10/10-26-2016/98

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809274993441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999451

80906300001

Date : 10-26-2016

BC16/215.3/360/0533730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090630000-1

Collection Ref. Code : 1835-88-236-6

Customer Information----------

Name : TAN,SHIRLEY C M2

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	124223WS6	Pole No	:	0533730
Serial No	:	72337375	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32204
Period From	:	09-22-2016	Prev Rdg	:	32024
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	580	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		97.10
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.05
CURRENT BILL - OCTOBER 2016		2,019.26
TOTAL AMOUNT DUE		4,139.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 1,907.00

Your monthly electricity consumption chart

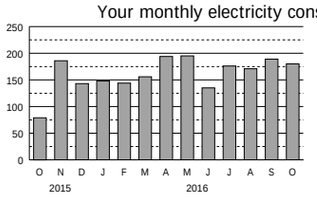

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.26		
Less : VAT	144.99		
Amount Net of VAT	1,874.27		
Less: BIR 2306	60.41		
BIR 2307	35.77	VATable Sales	1,874.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.09	VAT Zero Rated Sales	0.00
Add : VAT	144.99	VAT Amount	144.99
TOTAL AMOUNT DUE	1,923.08	TOTAL SALES	2,019.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/360/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809274993441

Collection Ref. Code	: 1835-88-236-6	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 8090630000-1				
Customer Name	: TAN,SHIRLEY C M2	TOTAL AMOUNT DUE	: 4,139.43	Overdue Bill	: 1
Meter Number	: 124223WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80906300001 BC16/215.3/360/0/10/10-26-2016/98 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716110428595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001304

71644300007

Date : 10-26-2016

BC16/215.3/370/0533730/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164430000-7

Collection Ref. Code : 1809-61-215-2

Customer Information----------

Name : TAN,SHIRLEY C.

Premise Address : 47-A RIZAL AVE EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1169724	Pole No	:	0533730
Serial No	:	133481514	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1092
Period From	:	09-22-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	5557	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,527.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,489.47
Transmission Charge	0.3626/kWh	171.15
System Loss Charge	0.7969/kWh	376.14
Sub-Total		3,036.76
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	43.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,527.00	110.54
Sub-Total		153.98
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		156.08
Transmission		3.36
System Loss		22.37
Distribution		162.66
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		625.99
CURRENT BILL - OCTOBER 2016		5,172.26
Debit Adjustments		33.40
TOTAL AMOUNT DUE		10,732.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,346.63

Your monthly electricity consumption chart

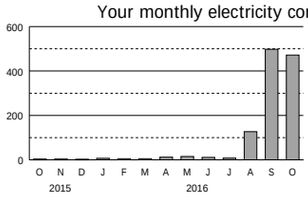

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.26		
Less : VAT	367.04		
Amount Net of VAT	4,805.22		
Less: BIR 2306	152.93		
BIR 2307	91.61	VATable Sales	4,805.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,560.68	VAT Zero Rated Sales	0.00
Add : VAT	367.04	VAT Amount	367.04
TOTAL AMOUNT DUE	4,927.72	TOTAL SALES	5,172.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/370/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716110428595

Collection Ref. Code	: 1809-61-215-2	Premise Address	: 47-A RIZAL AVE EXTN,Cebu City		
Account ID	: 7164430000-7				
Customer Name	: TAN,SHIRLEY C.	TOTAL AMOUNT DUE	: 10,732.77	Overdue Bill	: 1
Meter Number	: MTR1169724				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71644300007 BC16/215.3/370/0/10/10-26-2016/98 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220983761411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003528

22084300007

Date : 10-26-2016

BC16/215.3/380/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208430000-7

Collection Ref. Code : 1811-32-938-1

Customer Information----------

Name : ENCARQUEZ,FELICISIMA

Premise Address : HIGHWAY PASTILAN

TIN :

Metering Information----------

Meter No	:	408435GS6	Pole No	:	0533744
Serial No	:	2003219859	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13741
Period From	:	09-22-2016	Prev Rdg	:	13675
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	348.10
Transmission Charge	0.3626/kWh	23.93
System Loss Charge	0.7969/kWh	52.60
Sub-Total		424.63
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 618.48	- 123.70
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 106.58
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.83
Transmission		0.47
System Loss		3.14
Distribution		23.26
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.76
CURRENT BILL - OCTOBER 2016		588.66
TOTAL AMOUNT DUE		1,444.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,149.00

Your monthly electricity consumption chart

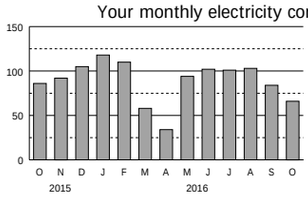

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.66		
Less : VAT	41.48		
Amount Net of VAT	547.18		
Less: BIR 2306	17.28		
BIR 2307	10.31	VATable Sales	547.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.59	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	561.07	TOTAL SALES	588.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/380/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220983761411

Collection Ref. Code	: 1811-32-938-1	Premise Address	: HIGHWAY PASTILAN		
Account ID	: 2208430000-7				
Customer Name	: ENCARQUEZ,FELICISIMA	TOTAL AMOUNT DUE	: 1,444.71	Overdue Bill	: 1
Meter Number	: 408435GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22084300007

BC16/215.3/380/0/10/10-26-2016/98

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540236296764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997942

54084300000

Date : 10-26-2016

BC16/215.3/410/0533723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408430000-0

Collection Ref. Code : 1811-33-278-1

Customer Information----------

Name : ARBOLE,VICTOR

Premise Address : RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	312282 GS6	Pole No	:	0533723
Serial No	:	48391257	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14181
Period From	:	09-22-2016	Prev Rdg	:	13458
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	0	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,833.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,813.32
Transmission Charge	0.3626/kWh	262.16
System Loss Charge	0.7969/kWh	576.16
Sub-Total		4,651.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	66.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 11,389.50	227.79
Sub-Total		294.32
Government Charges		
Franchise Tax - Local		52.65
Value Added Tax		
Generation		239.09
Transmission		5.15
System Loss		34.26
Distribution		248.85
Others		41.64
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		966.08
CURRENT BILL - OCTOBER 2016		7,985.75
TOTAL AMOUNT DUE		15,819.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 3,556.00

Your monthly electricity consumption chart

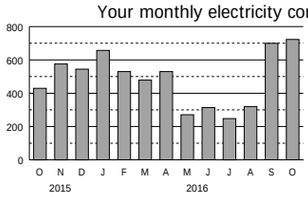

Avg Monthly Usage : 486.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,985.75		
Less : VAT	568.99		
Amount Net of VAT	7,416.76		
Less: BIR 2306	237.08		
BIR 2307	141.45	VATable Sales	7,416.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,038.23	VAT Zero Rated Sales	0.00
Add : VAT	568.99	VAT Amount	568.99
TOTAL AMOUNT DUE	7,607.22	TOTAL SALES	7,985.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/410/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540236296764

Collection Ref. Code	: 1811-33-278-1	Premise Address	: RIZAL AVENUE		
Account ID	: 5408430000-0				
Customer Name	: ARBOLE,VICTOR	TOTAL AMOUNT DUE	: 15,819.16	Overdue Bill	: 1
Meter Number	: 312282 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54084300000 BC16/215.3/410/0/10/10-26-2016/98 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907383445850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997859

90705300003

Date : 10-26-2016

BC16/215.3/460/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070530000-3

Collection Ref. Code : 1823-71-362-9

Customer Information----------

Name : GACITA,ALFONSO C

Premise Address : MAMBALING RIZAL AVE

TIN :

Metering Information----------

Meter No	:	375130GS6	Pole No	:	0625561
Serial No	:	2003137015	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22865
Period From	:	09-22-2016	Prev Rdg	:	22789
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	550	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	400.85
Transmission Charge	0.3626/kWh	27.56
System Loss Charge	0.7969/kWh	60.56
Sub-Total		488.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 711.44	- 106.72
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.13
Transmission		0.54
System Loss		3.59
Distribution		26.70
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.82
CURRENT BILL - OCTOBER 2016		710.84
TOTAL AMOUNT DUE		1,475.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 855.00

Your monthly electricity consumption chart

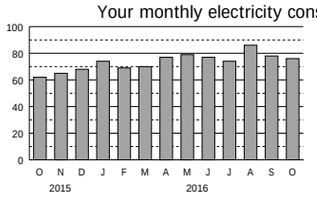

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.84		
Less : VAT	49.96		
Amount Net of VAT	660.88		
Less: BIR 2306	20.83		
BIR 2307	12.49	VATable Sales	660.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.56	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	677.52	TOTAL SALES	710.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/460/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907383445850

Collection Ref. Code	: 1823-71-362-9	Premise Address	: MAMBALING RIZAL AVE		
Account ID	: 9070530000-3				
Customer Name	: GACITA,ALFONSO C	TOTAL AMOUNT DUE	: 1,475.80	Overdue Bill	: 1
Meter Number	: 375130GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90705300003 BC16/215.3/460/0/10/10-26-2016/98 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525248286891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008642

52506300004

Date : 10-26-2016

BC16/215.3/490/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250630000-4

Collection Ref. Code : 1827-93-134-5

Customer Information----------

Name : CIMAFRANCA,EMMALIN C

Premise Address : 15-B RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1141511	Pole No	:	0625561
Serial No	:	40100232	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1126
Period From	:	09-22-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	480	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	669.84
Transmission Charge	0.3626/kWh	46.05
System Loss Charge	0.7969/kWh	101.21
Sub-Total		817.10
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.67
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.00
Transmission		0.90
System Loss		6.02
Distribution		44.21
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.90
CURRENT BILL - OCTOBER 2016		1,395.69
TOTAL AMOUNT DUE		2,876.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,705.00

Your monthly electricity consumption chart

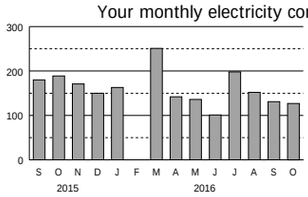

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.69		
Less : VAT	99.19		
Amount Net of VAT	1,296.50		
Less: BIR 2306	41.34		
BIR 2307	24.72	VATable Sales	1,296.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.44	VAT Zero Rated Sales	0.00
Add : VAT	99.19	VAT Amount	99.19
TOTAL AMOUNT DUE	1,329.63	TOTAL SALES	1,395.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/490/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525248286891

Collection Ref. Code	: 1827-93-134-5	Premise Address	: 15-B RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 5250630000-4		
Customer Name	: CIMAFRANCA,EMMALIN C	TOTAL AMOUNT DUE	: 2,876.05
Meter Number	: MTR1141511	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52506300004

BC16/215.3/490/0/10/10-26-2016/98

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643040879067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998167

64375300007

Date : 10-26-2016

BC16/215.3/500/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437530000-7

Collection Ref. Code : 1833-73-497-1

Customer Information----------

Name : NAPULI,AIDA A TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1166323	Pole No	:	0625561
Serial No	:	133480929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	78
Period From	:	09-22-2016	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	116.03
Transmission Charge	0.3626/kWh	7.98
System Loss Charge	0.7969/kWh	17.53
Sub-Total		141.54
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 209.49	- 136.17
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 134.11
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.28
Transmission		0.16
System Loss		1.05
Distribution		8.15
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - OCTOBER 2016		92.58
TOTAL AMOUNT DUE		195.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 204.00

Your monthly electricity consumption chart

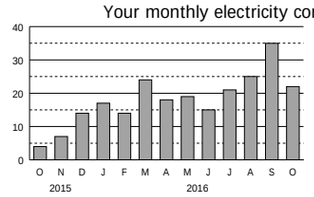

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.58		
Less : VAT	6.14		
Amount Net of VAT	86.44		
Less: BIR 2306	2.55		
BIR 2307	1.52	VATable Sales	86.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.37	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	88.51	TOTAL SALES	92.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/500/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643040879067

Collection Ref. Code	: 1833-73-497-1	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 6437530000-7				
Customer Name	: NAPULI,AIDA A TM	TOTAL AMOUNT DUE	: 195.76	Overdue Bill	: 1
Meter Number	: MTR1166323				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64375300007

BC16/215.3/500/0/10/10-26-2016/98

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941595946076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998955

94184300005

Date : 10-26-2016

BC16/215.3/532/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418430000-5

Collection Ref. Code : 1811-42-914-9

Customer Information----------

Name : STA IGLESIA,LEONILA TM M.

Premise Address : 360-Z BK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375139GS6	Pole No	:	0625554
Serial No	:	2003138709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19555
Period From	:	09-22-2016	Prev Rdg	:	19437
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	622.37
Transmission Charge	0.3626/kWh	42.79
System Loss Charge	0.7969/kWh	94.03
Sub-Total		759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.01
Transmission		0.84
System Loss		5.58
Distribution		41.12
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.02
CURRENT BILL - OCTOBER 2016		1,297.70
TOTAL AMOUNT DUE		2,698.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,280.00

Your monthly electricity consumption chart

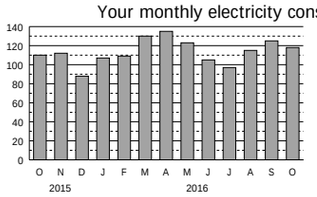

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.70		
Less : VAT	92.24		
Amount Net of VAT	1,205.46		
Less: BIR 2306	38.44		
BIR 2307	22.98	VATable Sales	1,205.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.04	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,236.28	TOTAL SALES	1,297.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/532/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941595946076

Collection Ref. Code	: 1811-42-914-9	Premise Address	: 360-Z BK RUBBER WORLD,BASAK,CEBU CITY		
Account ID	: 9418430000-5				
Customer Name	: STA IGLESIA,LEONILA TM M.	TOTAL AMOUNT DUE	: 2,698.36	Overdue Bill	: 1
Meter Number	: 375139GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94184300005 BC16/215.3/532/0/10/10-26-2016/98 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484271544453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001568

48415300002

Date : 10-26-2016

BC16/215.3/550/0625554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841530000-2

Collection Ref. Code : 1811-89-683-9

Customer Information----------

Name : ANGELES,JULIUS TM DELOS C.

Premise Address : BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554131 GS6	Pole No	:	0625554
Serial No	:	73228293	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3609
Period From	:	09-22-2016	Prev Rdg	:	3565
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	232.07
Transmission Charge	0.3626/kWh	15.95
System Loss Charge	0.7969/kWh	35.06
Sub-Total		283.08
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 413.98	- 165.59
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.55
Transmission		0.31
System Loss		2.09
Distribution		15.71
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.46
CURRENT BILL - OCTOBER 2016		298.10
TOTAL AMOUNT DUE		609.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 293.00

Your monthly electricity consumption chart

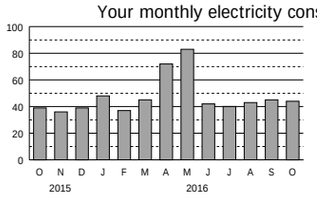

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.10		
Less : VAT	20.58		
Amount Net of VAT	277.52		
Less: BIR 2306	8.58		
BIR 2307	5.13	VATable Sales	277.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	284.39	TOTAL SALES	298.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/550/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484271544453

Collection Ref. Code	: 1811-89-683-9	Premise Address	: BACK RUBBER WORLD,BASAK,CEBU CITY
Account ID	: 4841530000-2		
Customer Name	: ANGELES,JULIUS TM DELOS C.	TOTAL AMOUNT DUE	: 609.65
Meter Number	: 554131 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48415300002 BC16/215.3/550/0/10/10-26-2016/98 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950246685139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004020

95084300003

Date : 10-26-2016

BC16/215.3/600/0625561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508430000-3

Collection Ref. Code : 1811-33-419-9

Customer Information----------

Name : BACHILLER,REBECCA

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1062144	Pole No	:	0625561
Serial No	:	125292020	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	776
Period From	:	09-22-2016	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:		Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		- 71.65
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.69
CURRENT BILL - OCTOBER 2016		711.87
Debit Adjustments		455.37
TOTAL AMOUNT DUE		1,930.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2016 - 850.00

Your monthly electricity consumption chart

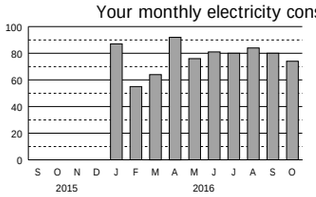

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.87		
Less : VAT	50.76		
Amount Net of VAT	661.11		
Less: BIR 2306	21.16		
BIR 2307	12.52	VATable Sales	661.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.43	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	678.19	TOTAL SALES	711.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/600/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950246685139

Collection Ref. Code	: 1811-33-419-9	Premise Address	: RIZAL AVE. EXT.		
Account ID	: 9508430000-3				
Customer Name	: BACHILLER,REBECCA	TOTAL AMOUNT DUE	: 1,930.90	Overdue Bill	: 1
Meter Number	: MTR1062144				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95084300003

BC16/215.3/600/0/10/10-26-2016/98

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713711598916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999852

71343300001

Date : 10-26-2016

BC16/215.3/620/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134330000-1

Collection Ref. Code : 1825-22-128-6

Customer Information----------

Name : CABANADA,ASUNCION P

Premise Address : BK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	140597WS6	Pole No	:	0625533
Serial No	:	42619847	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11509
Period From	:	09-22-2016	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 103.87
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.39
CURRENT BILL - OCTOBER 2016		570.42
TOTAL AMOUNT DUE		1,375.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 577.00

Your monthly electricity consumption chart

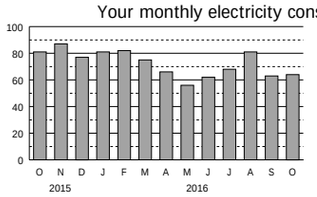

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.42		
Less : VAT	40.18		
Amount Net of VAT	530.24		
Less: BIR 2306	16.74		
BIR 2307	10.00	VATable Sales	530.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.50	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	543.68	TOTAL SALES	570.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/620/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713711598916

Collection Ref. Code	: 1825-22-128-6	Premise Address	: BK RUBBERWORLD BASAK		
Account ID	: 7134330000-1				
Customer Name	: CABANADA,ASUNCION P	TOTAL AMOUNT DUE	: 1,375.92	Overdue Bill	: 1
Meter Number	: 140597WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71343300001 BC16/215.3/620/0/10/10-26-2016/98 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160014667870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010192

16083300000

Date : 10-26-2016

BC16/215.3/630/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608330000-0

Collection Ref. Code : 1825-95-719-3

Customer Information----------

Name : LAO,ROMULO L

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1089397	Pole No	:	0625582
Serial No	:	40008210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	692
Period From	:	09-22-2016	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.3626/kWh	14.50
System Loss Charge	0.7969/kWh	31.88
Sub-Total		257.35
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 376.80	- 188.40
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 182.52
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.23
Transmission		0.28
System Loss		1.91
Distribution		14.33
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - OCTOBER 2016		230.54
TOTAL AMOUNT DUE		524.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

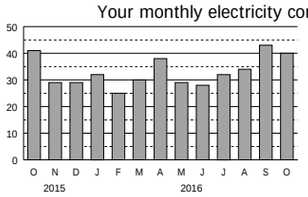

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.54		
Less : VAT	15.75		
Amount Net of VAT	214.79		
Less: BIR 2306	6.57		
BIR 2307	3.91	VATable Sales	214.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.31	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	220.06	TOTAL SALES	230.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/630/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160014667870

Collection Ref. Code	: 1825-95-719-3	Premise Address	: BACK RUBBER WORLD BASAK
Account ID	: 1608330000-0		
Customer Name	: LAO,ROMULO L	TOTAL AMOUNT DUE	: 524.63 Overdue Bill : 1
Meter Number	: MTR1089397		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16083300000 BC16/215.3/630/0/10/10-26-2016/98 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035539439378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994268

03596789028

Date : 10-26-2016

BC16/215.3/641/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359678902-8

Collection Ref. Code : 1853-74-611-8

Customer Information----------

Name : TAGHOY,MARGIE LABASAN

Premise Address : 418D-21,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	454580 GS6	Pole No	:	0625582
Serial No	:	56392176	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3748
Period From	:	09-22-2016	Prev Rdg	:	3654
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	495.78
Transmission Charge	0.3626/kWh	34.08
System Loss Charge	0.7969/kWh	74.91
Sub-Total		604.77
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 878.74	- 43.94
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.08
Transmission		0.67
System Loss		4.46
Distribution		32.88
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.07
CURRENT BILL - OCTOBER 2016		975.34
TOTAL AMOUNT DUE		1,998.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,190.00

Your monthly electricity consumption chart

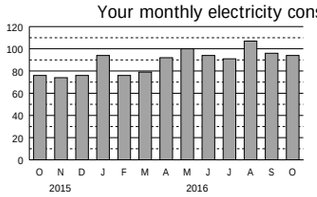

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.34		
Less : VAT	68.87		
Amount Net of VAT	906.47		
Less: BIR 2306	28.71		
BIR 2307	17.23	VATable Sales	906.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.53	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	929.40	TOTAL SALES	975.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/641/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035539439378

Collection Ref. Code	: 1853-74-611-8	Premise Address	: 418D-21,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0359678902-8		
Customer Name	: TAGHOY,MARGIE LABASAN	TOTAL AMOUNT DUE	: 1,998.91 Overdue Bill : 1
Meter Number	: 454580 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03596789028

BC16/215.3/641/0/10/10-26-2016/98

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850963972418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004098

85084300004

Date : 10-26-2016

BC16/215.3/650/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508430000-4

Collection Ref. Code : 1811-33-416-4

Customer Information----------

Name : CABISO,LAZARA

Premise Address : OPP #36 RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1075290	Pole No	:	0625533
Serial No	:	40041088	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1866
Period From	:	09-22-2016	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.96
CURRENT BILL - OCTOBER 2016		966.59
TOTAL AMOUNT DUE		2,049.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,152.00

Your monthly electricity consumption chart

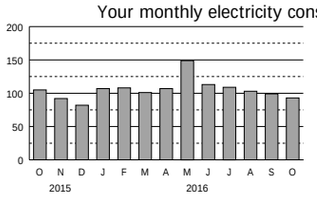

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.59		
Less : VAT	68.30		
Amount Net of VAT	898.29		
Less: BIR 2306	28.46		
BIR 2307	17.08	VATable Sales	898.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.75	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	921.05	TOTAL SALES	966.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/650/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850963972418

Collection Ref. Code	: 1811-33-416-4	Premise Address	: OPP #36 RIZAL AVE EXT.		
Account ID	: 8508430000-4				
Customer Name	: CABISO,LAZARA	TOTAL AMOUNT DUE	: 2,049.02	Overdue Bill	: 1
Meter Number	: MTR1075290				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85084300004 BC16/215.3/650/0/10/10-26-2016/98 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600355107089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994394

60065300000

Date : 10-26-2016

BC16/215.3/651/0625582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006530000-0

Collection Ref. Code : 1845-57-182-7

Customer Information----------

Name : ARCALA,ROSELYN M

Premise Address : BACK RUBBERWORLD/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480548GS6	Pole No	:	0625582
Serial No	:	71031994	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2643
Period From	:	09-22-2016	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	128	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 156.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.74
CURRENT BILL - OCTOBER 2016		195.18
TOTAL AMOUNT DUE		391.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 220.00

Your monthly electricity consumption chart

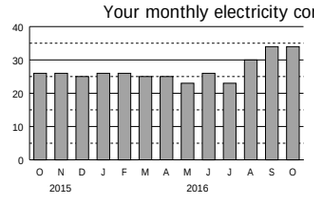

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.18		
Less : VAT	13.30		
Amount Net of VAT	181.88		
Less: BIR 2306	5.54		
BIR 2307	3.31	VATable Sales	181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.03	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	186.33	TOTAL SALES	195.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/651/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600355107089

Collection Ref. Code	: 1845-57-182-7	Premise Address	: BACK RUBBERWORLD/ BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6006530000-0				
Customer Name	: ARCALA,ROSELYN M	TOTAL AMOUNT DUE	: 391.60	Overdue Bill	: 1
Meter Number	: 480548GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60065300000

BC16/215.3/651/0/10/10-26-2016/98

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476878521640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996945

47654300004

Date : 10-26-2016

BC16/215.3/660/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765430000-4

Collection Ref. Code : 1809-86-923-4

Customer Information----------

Name : LIBRE,CORAZON

Premise Address : MAMBALING,BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	260416GS6	Pole No	:	0625533
Serial No	:	48669879	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11555
Period From	:	09-22-2016	Prev Rdg	:	11499
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.26
CURRENT BILL - OCTOBER 2016		439.93
TOTAL AMOUNT DUE		1,029.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 678.00

Your monthly electricity consumption chart

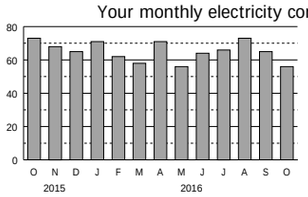

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.93		
Less : VAT	30.74		
Amount Net of VAT	409.19		
Less: BIR 2306	12.81		
BIR 2307	7.65	VATable Sales	409.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.73	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	419.47	TOTAL SALES	439.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/660/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476878521640

Collection Ref. Code	: 1809-86-923-4	Premise Address	: MAMBALING,BK RUBBER WORLD		
Account ID	: 4765430000-4				
Customer Name	: LIBRE,CORAZON	TOTAL AMOUNT DUE	: 1,029.88	Overdue Bill	: 1
Meter Number	: 260416GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47654300004 BC16/215.3/660/0/10/10-26-2016/98 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776196804426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998844

77654300001

Date : 10-26-2016

BC16/215.3/710/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765430000-1

Collection Ref. Code : 1809-86-935-8

Customer Information----------

Name : DALOCANOG,ANTONIO

Premise Address : BASAK MAMBALING BK RUBBE,RWORLD

TIN :

Metering Information----------

Meter No	:	186757DS6	Pole No	:	0625533
Serial No	:	10511137	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	54346
Period From	:	09-22-2016	Prev Rdg	:	54304
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.93
CURRENT BILL - OCTOBER 2016		288.51
TOTAL AMOUNT DUE		755.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 618.00

Your monthly electricity consumption chart

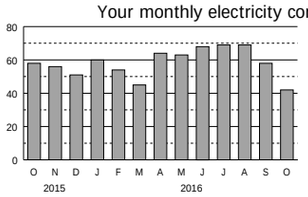

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.51		
Less : VAT	20.07		
Amount Net of VAT	268.44		
Less: BIR 2306	8.37		
BIR 2307	4.97	VATable Sales	268.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.10	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	275.17	TOTAL SALES	288.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/710/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776196804426

Collection Ref. Code	: 1809-86-935-8	Premise Address	: BASAK MAMBALING BK RUBBE,RWORLD
Account ID	: 7765430000-1		
Customer Name	: DALOCANOG,ANTONIO	TOTAL AMOUNT DUE	: 755.28
Meter Number	: 186757DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77654300001 BC16/215.3/710/0/10/10-26-2016/98 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252268550446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003170

25253300005

Date : 10-26-2016

BC16/215.3/730/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525330000-5

Collection Ref. Code : 1815-48-863-8

Customer Information----------

Name : ARCAYENA,JOHNA TM P.

Premise Address : BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304949GS6	Pole No	:	0625533
Serial No	:	46181123	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8236
Period From	:	09-22-2016	Prev Rdg	:	8183
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.3626/kWh	19.22
System Loss Charge	0.7969/kWh	42.24
Sub-Total		341.00
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 497.65	- 149.30
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.52
Transmission		0.38
System Loss		2.51
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.77
CURRENT BILL - OCTOBER 2016		414.09
TOTAL AMOUNT DUE		862.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 600.00

Your monthly electricity consumption chart

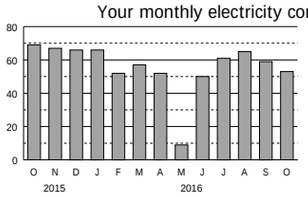

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.09		
Less : VAT	28.85		
Amount Net of VAT	385.24		
Less: BIR 2306	12.03		
BIR 2307	7.20	VATable Sales	385.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.01	VAT Zero Rated Sales	0.00
Add : VAT	28.85	VAT Amount	28.85
TOTAL AMOUNT DUE	394.86	TOTAL SALES	414.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/730/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252268550446

Collection Ref. Code	: 1815-48-863-8	Premise Address	: BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2525330000-5				
Customer Name	: ARCAYENA,JOHNA TM P.	TOTAL AMOUNT DUE	: 862.42	Overdue Bill	: 1
Meter Number	: 304949GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25253300005 BC16/215.3/730/0/10/10-26-2016/98 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933767704545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994307

93343300005

Date : 10-26-2016

BC16/215.3/760/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334330000-5

Collection Ref. Code : 1825-23-905-3

Customer Information----------

Name : AUREO,CAROLINA D

Premise Address : 370 C BACK RUBBER WORLD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472082GS6	Pole No	:	0625533
Serial No	:	78368914	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7641
Period From	:	09-22-2016	Prev Rdg	:	7559
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.09
CURRENT BILL - OCTOBER 2016		806.31
TOTAL AMOUNT DUE		1,543.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 731.00

Your monthly electricity consumption chart

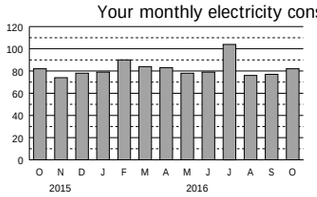

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.31		
Less : VAT	56.73		
Amount Net of VAT	749.58		
Less: BIR 2306	23.65		
BIR 2307	14.21	VATable Sales	749.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.72	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	768.45	TOTAL SALES	806.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/760/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933767704545

Collection Ref. Code	: 1825-23-905-3	Premise Address	: 370 C BACK RUBBER WORLD BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9334330000-5		
Customer Name	: AUREO,CAROLINA D	TOTAL AMOUNT DUE	: 1,543.36 Overdue Bill : 1
Meter Number	: 472082GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93343300005

BC16/215.3/760/0/10/10-26-2016/98

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757234733434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007409

75763300003

Date : 10-26-2016

BC16/215.3/770/0625533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576330000-3

Collection Ref. Code : 1825-60-140-2

Customer Information----------

Name : LABASAN,GABRIEL

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1075282	Pole No	:	0625533
Serial No	:	40039786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2241
Period From	:	09-22-2016	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 67.28
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.96
CURRENT BILL - OCTOBER 2016		885.23
TOTAL AMOUNT DUE		1,729.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,531.00

Your monthly electricity consumption chart

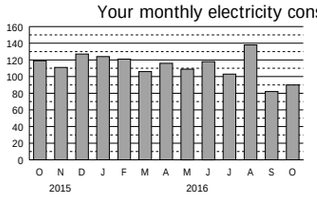

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.23		
Less : VAT	62.27		
Amount Net of VAT	822.96		
Less: BIR 2306	25.94		
BIR 2307	15.60	VATable Sales	822.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.42	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	843.69	TOTAL SALES	885.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/770/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757234733434

Collection Ref. Code	: 1825-60-140-2	Premise Address	: BASAK		
Account ID	: 7576330000-3				
Customer Name	: LABASAN,GABRIEL	TOTAL AMOUNT DUE	: 1,729.40	Overdue Bill	: 1
Meter Number	: MTR1075282				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75763300003 BC16/215.3/770/0/10/10-26-2016/98 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616913410803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004114

61616300002

Date : 10-26-2016

BC16/215.3/790/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161630000-2

Collection Ref. Code : 1829-24-278-4

Customer Information----------

Name : NIALA,LUCRESIA C

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1057040	Pole No	:	0625526
Serial No	:	125286465	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4522
Period From	:	09-22-2016	Prev Rdg	:	4414
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	50	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.60
CURRENT BILL - OCTOBER 2016		1,186.67
TOTAL AMOUNT DUE		2,399.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,057.00

Your monthly electricity consumption chart

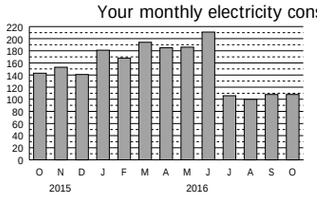

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.67		
Less : VAT	84.34		
Amount Net of VAT	1,102.33		
Less: BIR 2306	35.16		
BIR 2307	21.02	VATable Sales	1,102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.15	VAT Zero Rated Sales	0.00
Add : VAT	84.34	VAT Amount	84.34
TOTAL AMOUNT DUE	1,130.49	TOTAL SALES	1,186.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/790/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616913410803

Collection Ref. Code	: 1829-24-278-4	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 6161630000-2				
Customer Name	: NIALA,LUCRESIA C	TOTAL AMOUNT DUE	: 2,399.97	Overdue Bill	: 1
Meter Number	: MTR1057040				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61616300002

BC16/215.3/790/0/10/10-26-2016/98

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291071058682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006648

29179390033

Date : 10-26-2016

BC16/215.3/792/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917939003-3

Collection Ref. Code : 1859-27-980-5

Customer Information----------

Name : PAQUIT,RUFINA CABALDE

Premise Address : SITIO BACK RUBBER,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008294	Pole No	:	0625526
Serial No	:	121576061	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	664
Period From	:	09-22-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	100.21
Transmission Charge	0.3626/kWh	6.89
System Loss Charge	0.7969/kWh	15.14
Sub-Total		122.24
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 176.60	- 176.60
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.28
Transmission		0.13
System Loss		0.90
Distribution		7.12
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - OCTOBER 2016		17.01
TOTAL AMOUNT DUE		119.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 103.00

Your monthly electricity consumption chart

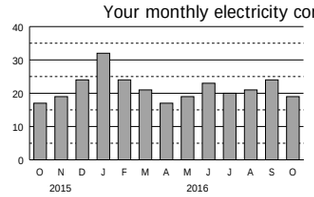

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	0.85		
Amount Net of VAT	16.16		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.50	TOTAL SALES	17.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/792/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291071058682

Collection Ref. Code	: 1859-27-980-5	Premise Address	: SITIO BACK RUBBER,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2917939003-3				
Customer Name	: PAQUIT,RUFINA CABALDE	TOTAL AMOUNT DUE	: 119.76	Overdue Bill	: 1
Meter Number	: MTR1008294				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29179390033

BC16/215.3/792/0/10/10-26-2016/98

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070687339111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993826

07036300007

Date : 10-26-2016

BC16/215.3/800/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703630000-7

Collection Ref. Code : 1837-45-989-4

Customer Information----------

Name : KYAMKO,AGNES N TM

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1028458	Pole No	:	0625526
Serial No	:	121517227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3635
Period From	:	09-22-2016	Prev Rdg	:	3530
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.33
CURRENT BILL - OCTOBER 2016		1,151.29
TOTAL AMOUNT DUE		2,217.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,657.00

Your monthly electricity consumption chart

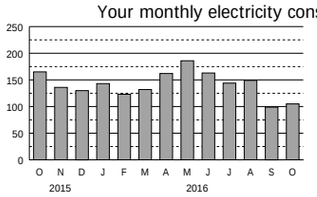

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.29		
Less : VAT	81.72		
Amount Net of VAT	1,069.57		
Less: BIR 2306	34.05		
BIR 2307	20.39	VATable Sales	1,069.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.13	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,096.85	TOTAL SALES	1,151.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/800/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070687339111

Collection Ref. Code	: 1837-45-989-4	Premise Address	: BACK RUBBER WORLD BASAK		
Account ID	: 0703630000-7				
Customer Name	: KYAMKO,AGNES N TM	TOTAL AMOUNT DUE	: 2,217.54	Overdue Bill	: 1
Meter Number	: MTR1028458				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07036300007

BC16/215.3/800/0/10/10-26-2016/98

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376655166444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37654300005

BILLING STATEMENT

1006998081

Date : 10-26-2016

BC16/215.3/810/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765430000-5

Collection Ref. Code : 1809-86-896-3

Customer Information----------

Name : MANCAO,SILVESTRA C

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	239300DS6	Pole No	:	0625526
Serial No	:	12925247	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	64547
Period From	:	09-22-2016	Prev Rdg	:	64211
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,772.16
Transmission Charge	0.3626/kWh	121.83
System Loss Charge	0.7969/kWh	267.76
Sub-Total		2,161.75
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,452.50	89.05
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		111.11
Transmission		2.40
System Loss		15.92
Distribution		115.97
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		447.15
CURRENT BILL - OCTOBER 2016		3,695.26
TOTAL AMOUNT DUE		8,147.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,183.00

Your monthly electricity consumption chart

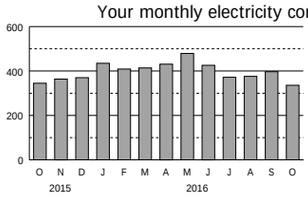

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.26		
Less : VAT	262.72		
Amount Net of VAT	3,432.54		
Less: BIR 2306	109.47		
BIR 2307	65.45	VATable Sales	3,432.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.62	VAT Zero Rated Sales	0.00
Add : VAT	262.72	VAT Amount	262.72
TOTAL AMOUNT DUE	3,520.34	TOTAL SALES	3,695.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/810/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376655166444

Collection Ref. Code	: 1809-86-896-3	Premise Address	: BASAK MAMBALING		
Account ID	: 3765430000-5				
Customer Name	: MANCAO,SILVESTRA C	TOTAL AMOUNT DUE	: 8,147.65	Overdue Bill	: 1
Meter Number	: 239300DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37654300005

BC16/215.3/810/0/10/10-26-2016/98

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991135858010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005874

99156300008

Date : 10-26-2016

BC16/215.3/822/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915630000-8

Collection Ref. Code : 1841-82-242-6

Customer Information----------

Name : LIBRE,MARITA R

Premise Address : 360-O/BACK RUBBERWORLD/BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334663GS6	Pole No	:	0625512
Serial No	:	46800831	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7049
Period From	:	09-22-2016	Prev Rdg	:	7039
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	622	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	52.74
Transmission Charge	0.3626/kWh	3.63
System Loss Charge	0.7969/kWh	7.97
Sub-Total		64.34
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 92.96	- 92.96
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 90.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.30
Transmission		0.07
System Loss		0.47
Distribution		4.03
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.68
CURRENT BILL - OCTOBER 2016		12.77
TOTAL AMOUNT DUE		117.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2016 - 188.00

Your monthly electricity consumption chart

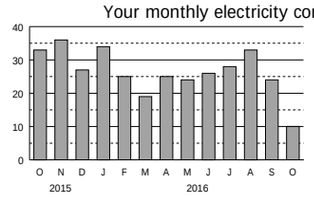

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.77		
Less : VAT	0.86		
Amount Net of VAT	11.91		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	11.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.42	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.28	TOTAL SALES	12.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/822/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991135858010

Collection Ref. Code	: 1841-82-242-6	Premise Address	: 360-O/BACK RUBBERWORLD/BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9915630000-8		
Customer Name	: LIBRE,MARITA R	TOTAL AMOUNT DUE	: 117.41 Overdue Bill : 1
Meter Number	: 334663GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99156300008 BC16/215.3/822/0/10/10-26-2016/98 6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276631006697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998096

27654300006

Date : 10-26-2016

BC16/215.3/830/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765430000-6

Collection Ref. Code : 1809-86-890-4

Customer Information----------

Name : RUBIA,ESTELA

Premise Address : BASAK BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	MTR1079688	Pole No	:	0625526
Serial No	:	40012357	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2391
Period From	:	09-22-2016	Prev Rdg	:	2275
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.51
CURRENT BILL - OCTOBER 2016		1,277.06
TOTAL AMOUNT DUE		2,709.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,467.00

Your monthly electricity consumption chart

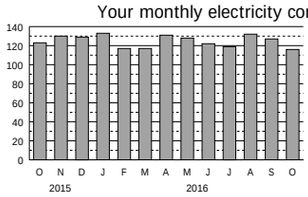

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.06		
Less : VAT	90.83		
Amount Net of VAT	1,186.23		
Less: BIR 2306	37.85		
BIR 2307	22.62	VATable Sales	1,186.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.76	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,216.59	TOTAL SALES	1,277.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/830/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276631006697

Collection Ref. Code : 1809-86-890-4

Account ID : 2765430000-6

Customer Name : RUBIA,ESTELA

Meter Number : MTR1079688

Period : Sep 2016

Premise Address : BASAK BK RUBBER WORLD

TOTAL AMOUNT DUE : 2,709.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27654300006 BC16/215.3/830/0/10/10-26-2016/98 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695764887548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010560

69544300002

Date : 10-26-2016

BC16/215.3/890/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954430000-2

Collection Ref. Code : 1809-55-281-8

Customer Information----------

Name : ABARQUEZ,JOSIE TM A.

Premise Address : BK RUBBERWORLD,Cebu City

TIN :

Metering Information----------

Meter No	:	185723DS6	Pole No	:	0625526
Serial No	:	14405499	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	49258
Period From	:	09-22-2016	Prev Rdg	:	49206
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 131.48
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.52
CURRENT BILL - OCTOBER 2016		413.38
TOTAL AMOUNT DUE		737.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 20, 2016 - 427.00

Your monthly electricity consumption chart

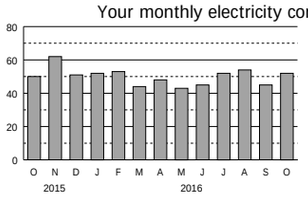

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.38		
Less : VAT	29.06		
Amount Net of VAT	384.32		
Less: BIR 2306	12.12		
BIR 2307	7.19	VATable Sales	384.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.01	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	394.07	TOTAL SALES	413.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/890/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695764887548

Collection Ref. Code	: 1809-55-281-8	Premise Address	: BK RUBBERWORLD,Cebu City		
Account ID	: 6954430000-2				
Customer Name	: ABARQUEZ,JOSIE TM A.	TOTAL AMOUNT DUE	: 737.46	Overdue Bill	: 1
Meter Number	: 185723DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69544300002

BC16/215.3/890/0/10/10-26-2016/98

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836300469274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995536

83676300003

Date : 10-26-2016

BC16/215.3/920/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367630000-3

Collection Ref. Code : 1831-35-227-3

Customer Information----------

Name : CRUZ,CRESCENCIA M

Premise Address : BACK RUBBERWORLD / BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484681GS6	Pole No	:	0625512
Serial No	:	53787445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10672
Period From	:	09-22-2016	Prev Rdg	:	10590
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	264	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		- 47.01
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.01
CURRENT BILL - OCTOBER 2016		823.20
TOTAL AMOUNT DUE		2,308.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,479.00

Your monthly electricity consumption chart

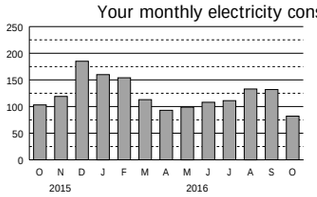

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.20		
Less : VAT	58.54		
Amount Net of VAT	764.66		
Less: BIR 2306	24.40		
BIR 2307	14.51	VATable Sales	764.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.75	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	784.29	TOTAL SALES	823.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/920/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836300469274

Collection Ref. Code	: 1831-35-227-3	Premise Address	: BACK RUBBERWORLD / BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8367630000-3		
Customer Name	: CRUZ,CRESCENCIA M	TOTAL AMOUNT DUE	: 2,308.51
Meter Number	: 484681GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83676300003 BC16/215.3/920/0/10/10-26-2016/98 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355686715602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006619

35594300002

Date : 10-26-2016

BC16/215.3/940/0625526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559430000-2

Collection Ref. Code : 1823-41-161-4

Customer Information----------

Name : GELIG,NELIA CUBILLAS

Premise Address : 360-J BACK RUBBERWORLD,BASAK MAMBALING,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	006668 EFS6	Pole No	:	0625526
Serial No	:	121427220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7527
Period From	:	09-22-2016	Prev Rdg	:	7327
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	580	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		266.87
CURRENT BILL - OCTOBER 2016		2,205.67
TOTAL AMOUNT DUE		5,024.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,717.00

Your monthly electricity consumption chart

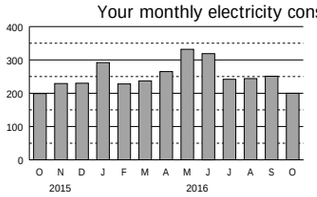

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.67		
Less : VAT	157.05		
Amount Net of VAT	2,048.62		
Less: BIR 2306	65.43		
BIR 2307	39.07	VATable Sales	2,048.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.12	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,101.17	TOTAL SALES	2,205.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/940/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355686715602

Collection Ref. Code	: 1823-41-161-4	Premise Address	: 360-J BACK RUBBERWORLD,BASAK MAMBALING,BASAK SAN NICOLAS
Account ID	: 3559430000-2		
Customer Name	: GELIG,NELIA CUBILLAS	TOTAL AMOUNT DUE	: 5,024.47 Overdue Bill : 1
Meter Number	: 006668 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35594300002

BC16/215.3/940/0/10/10-26-2016/98

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713713408066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999885

71384300001

Date : 10-26-2016

BC16/215.3/960/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138430000-1

Collection Ref. Code : 1821-83-596-4

Customer Information----------

Name : CABANADA,MIGUEL C

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	337828GS6	Pole No	:	0582444
Serial No	:	45711132	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8487
Period From	:	09-22-2016	Prev Rdg	:	8441
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.42
CURRENT BILL - OCTOBER 2016		311.60
TOTAL AMOUNT DUE		643.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 316.00

Your monthly electricity consumption chart

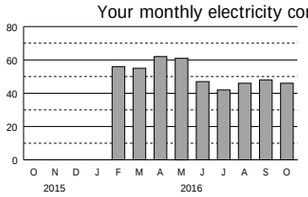

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	21.51		
Amount Net of VAT	290.09		
Less: BIR 2306	8.96		
BIR 2307	5.36	VATable Sales	290.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.77	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	297.28	TOTAL SALES	311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/960/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713713408066

Collection Ref. Code	: 1821-83-596-4	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 7138430000-1				
Customer Name	: CABANADA,MIGUEL C	TOTAL AMOUNT DUE	: 643.22	Overdue Bill	: 1
Meter Number	: 337828GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71384300001 BC16/215.3/960/0/10/10-26-2016/98 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213932599217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999464

21395300003

Date : 10-26-2016

BC16/215.3/990/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139530000-3

Collection Ref. Code : 1827-54-632-8

Customer Information----------

Name : FALCON,VICTORIA D

Premise Address : BACK RUBBERWORLD,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1044378	Pole No	:	0625512
Serial No	:	121759272	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9817
Period From	:	09-22-2016	Prev Rdg	:	9524
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	140	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,922.50	78.45
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.20
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		390.09
CURRENT BILL - OCTOBER 2016		3,223.98
TOTAL AMOUNT DUE		7,146.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,553.00

Your monthly electricity consumption chart

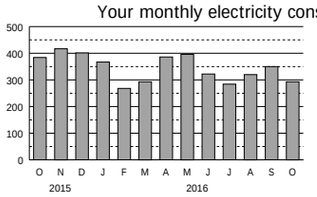

Avg Monthly Usage : 344.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.98		
Less : VAT	229.26		
Amount Net of VAT	2,994.72		
Less: BIR 2306	95.53		
BIR 2307	57.10	VATable Sales	2,994.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.09	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	3,071.35	TOTAL SALES	3,223.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/990/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213932599217

Collection Ref. Code	: 1827-54-632-8	Premise Address	: BACK RUBBERWORLD,MAMBALING		
Account ID	: 2139530000-3				
Customer Name	: FALCON,VICTORIA D	TOTAL AMOUNT DUE	: 7,146.51	Overdue Bill	: 1
Meter Number	: MTR1044378				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21395300003

BC16/215.3/990/0/10/10-26-2016/98

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016808058700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002866

01695300002

Date : 10-26-2016

BC16/215.3/1000/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169530000-2

Collection Ref. Code : 1835-51-092-2

Customer Information----------

Name : MANOS,MERRIME D

Premise Address : BACK RUBBERWORLD,BASAK

TIN :

Metering Information----------

Meter No	:	379434GS6	Pole No	:	0625512
Serial No	:	2003127802	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18344
Period From	:	09-22-2016	Prev Rdg	:	18223
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	160	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.16
CURRENT BILL - OCTOBER 2016		1,331.80
TOTAL AMOUNT DUE		2,822.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,720.00

Your monthly electricity consumption chart

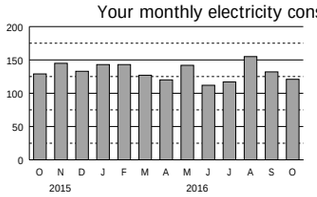

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.80		
Less : VAT	94.74		
Amount Net of VAT	1,237.06		
Less: BIR 2306	39.47		
BIR 2307	23.59	VATable Sales	1,237.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.00	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,268.74	TOTAL SALES	1,331.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1000/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016808058700

Collection Ref. Code	: 1835-51-092-2	Premise Address	: BACK RUBBERWORLD,BASAK		
Account ID	: 0169530000-2				
Customer Name	: MANOS,MERRIME D	TOTAL AMOUNT DUE	: 2,822.00	Overdue Bill	: 1
Meter Number	: 379434GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01695300002 BC16/215.3/1000/0/10/10-26-2016/98 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856958873196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007250

85654300004

Date : 10-26-2016

BC16/215.3/1001/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565430000-4

Collection Ref. Code : 1809-86-785-1

Customer Information----------

Name : TORBESO,SANTIAGO

Premise Address : BASAK MAMBALING BK

TIN :

Metering Information----------

Meter No	:	MTR1030306	Pole No	:	0582115
Serial No	:	33375875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6731
Period From	:	09-22-2016	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,371.32
Transmission Charge	0.3626/kWh	94.28
System Loss Charge	0.7969/kWh	207.19
Sub-Total		1,672.79
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		85.98
Transmission		1.85
System Loss		12.32
Distribution		89.87
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		344.98
CURRENT BILL - OCTOBER 2016(ESTIMATE)		2,850.42
TOTAL AMOUNT DUE		5,840.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,003.00

Your monthly electricity consumption chart

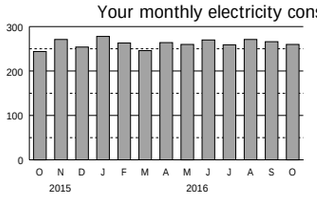

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.42		
Less : VAT	202.32		
Amount Net of VAT	2,648.10		
Less: BIR 2306	84.32		
BIR 2307	50.48	VATable Sales	2,648.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.30	VAT Zero Rated Sales	0.00
Add : VAT	202.32	VAT Amount	202.32
TOTAL AMOUNT DUE	2,715.62	TOTAL SALES	2,850.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1001/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856958873196

Collection Ref. Code	: 1809-86-785-1	Premise Address	: BASAK MAMBALING BK		
Account ID	: 8565430000-4				
Customer Name	: TORBESO,SANTIAGO	TOTAL AMOUNT DUE	: 5,840.09	Overdue Bill	: 1
Meter Number	: MTR1030306				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85654300004 BC16/215.3/1001/0/10/10-26-2016/98 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815686081940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002889

81590258935

Date : 10-26-2016

BC16/215.3/1004/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159025893-5

Collection Ref. Code : 1861-74-980-5

Customer Information----------

Name : ROCHE,JOHN PAUL KAPONGAN

Premise Address : 349-21 SITIO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114979	Pole No	:	0582115
Serial No	:	40049657	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1312
Period From	:	09-22-2016	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	245	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 115.03
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.40
CURRENT BILL - OCTOBER 2016		600.44
TOTAL AMOUNT DUE		1,219.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 739.00

Your monthly electricity consumption chart

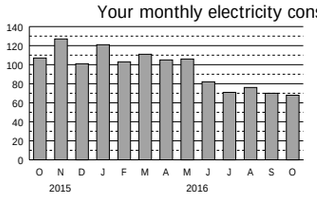

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.44		
Less : VAT	42.08		
Amount Net of VAT	558.36		
Less: BIR 2306	17.55		
BIR 2307	10.52	VATable Sales	558.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.29	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	572.37	TOTAL SALES	600.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1004/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815686081940

Collection Ref. Code	: 1861-74-980-5	Premise Address	: 349-21 SITIO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8159025893-5				
Customer Name	: ROCHE,JOHN PAUL KAPONGAN	TOTAL AMOUNT DUE	: 1,219.19	Overdue Bill	: 1
Meter Number	: MTR1114979				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81590258935

BC16/215.3/1004/0/10/10-26-2016/98

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088714942341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003789

08833924585

Date : 10-26-2016

BC16/215.3/1005/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883392458-5

Collection Ref. Code : 1859-61-032-3

Customer Information----------

Name : ARANAS, ANGIE MARIE CANA

Premise Address : 347 SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018870	Pole No	:	0582115
Serial No	:	121752906	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4064
Period From	:	09-22-2016	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	754.22
Transmission Charge	0.3626/kWh	51.85
System Loss Charge	0.7969/kWh	113.96
Sub-Total		920.03
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.14
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		47.28
Transmission		1.02
System Loss		6.77
Distribution		49.70
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.23
CURRENT BILL - OCTOBER 2016		1,616.07
TOTAL AMOUNT DUE		3,394.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,895.00

Your monthly electricity consumption chart

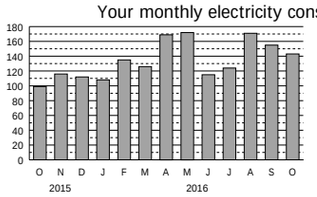

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.07		
Less : VAT	116.45		
Amount Net of VAT	1,499.62		
Less: BIR 2306	48.53		
BIR 2307	28.63	VATable Sales	1,499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.46	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,538.91	TOTAL SALES	1,616.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1005/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088714942341

Collection Ref. Code	: 1859-61-032-3	Premise Address	: 347 SITIO BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0883392458-5				
Customer Name	: ARANAS, ANGIE MARIE CANA	TOTAL AMOUNT DUE	: 3,394.89	Overdue Bill	: 1
Meter Number	: MTR1018870				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08833924585

BC16/215.3/1005/0/10/10-26-2016/98

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756476280168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006953

75654300005

Date : 10-26-2016

BC16/215.3/1020/0625512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565430000-5

Collection Ref. Code : 1809-86-779-7

Customer Information----------

Name : EDILLON,ALEJANDRO

Premise Address : MAMBALING BK WALKER

TIN :

Metering Information----------

Meter No	:	146113WS6	Pole No	:	0625512
Serial No	:	48093849	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47444
Period From	:	09-22-2016	Prev Rdg	:	47237
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.53
CURRENT BILL - OCTOBER 2016		2,276.90
TOTAL AMOUNT DUE		4,938.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,057.70

Your monthly electricity consumption chart

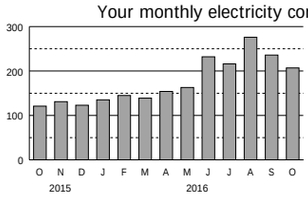

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.90		
Less : VAT	161.90		
Amount Net of VAT	2,115.00		
Less: BIR 2306	67.46		
BIR 2307	40.33	VATable Sales	2,115.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.21	VAT Zero Rated Sales	0.00
Add : VAT	161.90	VAT Amount	161.90
TOTAL AMOUNT DUE	2,169.11	TOTAL SALES	2,276.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1020/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756476280168

Collection Ref. Code	: 1809-86-779-7	Premise Address	: MAMBALING BK WALKER		
Account ID	: 7565430000-5				
Customer Name	: EDILLON,ALEJANDRO	TOTAL AMOUNT DUE	: 4,938.99	Overdue Bill	: 1
Meter Number	: 146113WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75654300005 BC16/215.3/1020/0/10/10-26-2016/98 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176561342682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998706

17654300007

Date : 10-26-2016

BC16/215.3/1050/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765430000-7

Collection Ref. Code : 1809-86-881-5

Customer Information----------

Name : KAPUNGAN,LEONARDO

Premise Address : MAMBALING,BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	147618WS6	Pole No	:	0582115
Serial No	:	47924875	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16432
Period From	:	09-22-2016	Prev Rdg	:	16387
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.06
CURRENT BILL - OCTOBER 2016		310.37
Debit Adjustments		346.21
TOTAL AMOUNT DUE		1,223.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 428.00

Your monthly electricity consumption chart

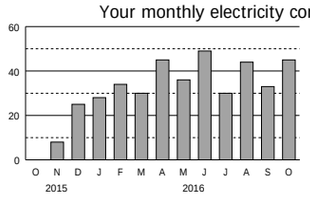

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.37		
Less : VAT	21.64		
Amount Net of VAT	288.73		
Less: BIR 2306	9.03		
BIR 2307	5.35	VATable Sales	288.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.35	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	295.99	TOTAL SALES	310.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1050/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176561342682

Collection Ref. Code	: 1809-86-881-5	Premise Address	: MAMBALING,BK RUBBER WORLD
Account ID	: 1765430000-7		
Customer Name	: KAPUNGAN,LEONARDO	TOTAL AMOUNT DUE	: 1,223.46
Meter Number	: 147618WS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17654300007 BC16/215.3/1050/0/10/10-26-2016/98 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717278603312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001832

71776300007

Date : 10-26-2016

BC16/215.3/1110/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177630000-7

Collection Ref. Code : 1831-39-836-2

Customer Information----------

Name : CASTILLON,ESTRELLA T

Premise Address : BACK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	146066WS6	Pole No	:	0582115
Serial No	:	47068263	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26073
Period From	:	09-22-2016	Prev Rdg	:	25845
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	20	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,202.54
Transmission Charge	0.3626/kWh	82.67
System Loss Charge	0.7969/kWh	181.69
Sub-Total		1,466.90
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		75.41
Transmission		1.62
System Loss		10.82
Distribution		78.89
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		304.62
CURRENT BILL - OCTOBER 2016		2,517.68
TOTAL AMOUNT DUE		4,355.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 1,552.00

Your monthly electricity consumption chart

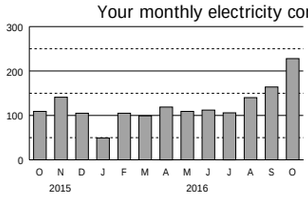

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.68		
Less : VAT	179.39		
Amount Net of VAT	2,338.29		
Less: BIR 2306	74.73		
BIR 2307	44.59	VATable Sales	2,338.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.97	VAT Zero Rated Sales	0.00
Add : VAT	179.39	VAT Amount	179.39
TOTAL AMOUNT DUE	2,398.36	TOTAL SALES	2,517.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1110/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717278603312

Collection Ref. Code	: 1831-39-836-2	Premise Address	: BACK RUBBERWORLD		
Account ID	: 7177630000-7				
Customer Name	: CASTILLON,ESTRELLA T	TOTAL AMOUNT DUE	: 4,355.71	Overdue Bill	: 1
Meter Number	: 146066WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71776300007 BC16/215.3/1110/0/10/10-26-2016/98 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806992526102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997873

80605300005

Date : 10-26-2016

BC16/215.3/1130/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060530000-5

Collection Ref. Code : 1823-60-851-5

Customer Information----------

Name : CABANADA,MIRASOL C

Premise Address : #364-A BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366345GS6	Pole No	:	0582122
Serial No	:	2002109765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7351
Period From	:	09-22-2016	Prev Rdg	:	7262
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.79
CURRENT BILL - OCTOBER 2016		875.92
TOTAL AMOUNT DUE		1,731.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 733.00

Your monthly electricity consumption chart

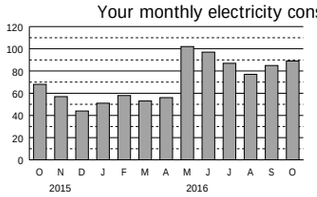

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.92		
Less : VAT	61.64		
Amount Net of VAT	814.28		
Less: BIR 2306	25.69		
BIR 2307	15.44	VATable Sales	814.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.15	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	834.79	TOTAL SALES	875.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1130/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806992526102

Collection Ref. Code	: 1823-60-851-5	Premise Address	: #364-A BK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8060530000-5		
Customer Name	: CABANADA,MIRASOL C	TOTAL AMOUNT DUE	: 1,731.53
Meter Number	: 366345GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605300005

BC16/215.3/1130/0/10/10-26-2016/98

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538831496152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996357

53805300000

Date : 10-26-2016

BC16/215.3/1140/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380530000-0

Collection Ref. Code : 1823-85-956-9

Customer Information----------

Name : CLAROS,FLOR DE MAE C

Premise Address : 364-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284376SS6	Pole No	:	0582122
Serial No	:	24380393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35968
Period From	:	09-22-2016	Prev Rdg	:	35653
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	160	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,661.40
Transmission Charge	0.3626/kWh	114.22
System Loss Charge	0.7969/kWh	251.02
Sub-Total		2,026.64
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		104.16
Transmission		2.25
System Loss		14.91
Distribution		108.76
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.78
CURRENT BILL - OCTOBER 2016		3,460.73
TOTAL AMOUNT DUE		7,461.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,650.00

Your monthly electricity consumption chart

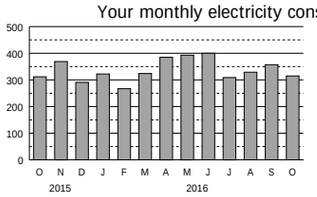

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.73		
Less : VAT	245.90		
Amount Net of VAT	3,214.83		
Less: BIR 2306	102.47		
BIR 2307	61.30	VATable Sales	3,214.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.06	VAT Zero Rated Sales	0.00
Add : VAT	245.90	VAT Amount	245.90
TOTAL AMOUNT DUE	3,296.96	TOTAL SALES	3,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1140/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538831496152

Collection Ref. Code	: 1823-85-956-9	Premise Address	: 364-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5380530000-0		
Customer Name	: CLAROS,FLOR DE MAE C	TOTAL AMOUNT DUE	: 7,461.23
Meter Number	: 284376SS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53805300000

BC16/215.3/1140/0/10/10-26-2016/98

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646409183951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999837

64654300009

Date : 10-26-2016

BC16/215.3/1150/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465430000-9

Collection Ref. Code : 1809-86-587-5

Customer Information----------

Name : PANOREL,TEODULFO Y

Premise Address : C. PADILLA ST MAMBALING,BK EX-WALKER NR MANGGA,00003I

TIN :

Metering Information----------

Meter No	:	500780 GS6	Pole No	:	0582066
Serial No	:	61521300	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11756
Period From	:	09-22-2016	Prev Rdg	:	11483
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,439.88
Transmission Charge	0.3626/kWh	98.99
System Loss Charge	0.7969/kWh	217.55
Sub-Total		1,756.42
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		90.27
Transmission		1.95
System Loss		12.96
Distribution		94.34
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.23
CURRENT BILL - OCTOBER 2016		2,992.80
TOTAL AMOUNT DUE		6,137.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,102.00

Your monthly electricity consumption chart

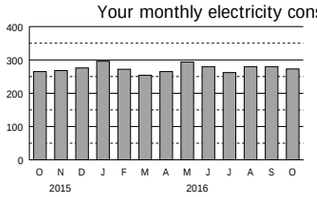

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.80		
Less : VAT	212.45		
Amount Net of VAT	2,780.35		
Less: BIR 2306	88.54		
BIR 2307	53.01	VATable Sales	2,780.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.80	VAT Zero Rated Sales	0.00
Add : VAT	212.45	VAT Amount	212.45
TOTAL AMOUNT DUE	2,851.25	TOTAL SALES	2,992.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1150/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646409183951

Collection Ref. Code	: 1809-86-587-5	Premise Address	: C. PADILLA ST MAMBALING,BK EX-WALKER NR MANGGA,00003I
Account ID	: 6465430000-9		
Customer Name	: PANOREL,TEODULFO Y	TOTAL AMOUNT DUE	: 6,137.62 Overdue Bill : 1
Meter Number	: 500780 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64654300009 BC16/215.3/1150/0/10/10-26-2016/98 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913988845376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91366300001

BILLING STATEMENT

1007001106

Date : 10-26-2016

BC16/215.3/1170/0582066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136630000-1

Collection Ref. Code : 1829-94-812-1

Customer Information----------

Name : LEGARTE,MA EDITA E TM

Premise Address : BACK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	146097WS6	Pole No	:	0582066
Serial No	:	48094096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	48533
Period From	:	09-22-2016	Prev Rdg	:	48328
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		64.37
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.93
CURRENT BILL - OCTOBER 2016		2,246.78
TOTAL AMOUNT DUE		4,521.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,459.00

Your monthly electricity consumption chart

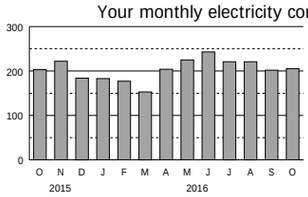

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.78		
Less : VAT	159.46		
Amount Net of VAT	2,087.32		
Less: BIR 2306	66.45		
BIR 2307	39.79	VATable Sales	2,087.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.08	VAT Zero Rated Sales	0.00
Add : VAT	159.46	VAT Amount	159.46
TOTAL AMOUNT DUE	2,140.54	TOTAL SALES	2,246.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1170/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913988845376

Collection Ref. Code	: 1829-94-812-1	Premise Address	: BACK RUBBERWORLD		
Account ID	: 9136630000-1				
Customer Name	: LEGARTE,MA EDITA E TM	TOTAL AMOUNT DUE	: 4,521.80	Overdue Bill	: 1
Meter Number	: 146097WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91366300001

BC16/215.3/1170/0/10/10-26-2016/98

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246237196209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999890

24654300003

Date : 10-26-2016

BC16/215.3/1280/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465430000-3

Collection Ref. Code : 1809-86-503-4

Customer Information----------

Name : LEGARTE,CARMELITA

Premise Address : MAMBALING BASAK

TIN :

Metering Information----------

Meter No	:	MTR1036934	Pole No	:	0582031
Serial No	:	126815575	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9330
Period From	:	09-22-2016	Prev Rdg	:	8968
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,457.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,909.30
Transmission Charge	0.3626/kWh	131.26
System Loss Charge	0.7969/kWh	288.48
Sub-Total		2,329.04
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,457.50	89.15
Sub-Total		122.46
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		119.71
Transmission		2.58
System Loss		17.16
Distribution		124.89
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		480.84
CURRENT BILL - OCTOBER 2016		3,973.13
TOTAL AMOUNT DUE		8,430.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,396.00

Your monthly electricity consumption chart

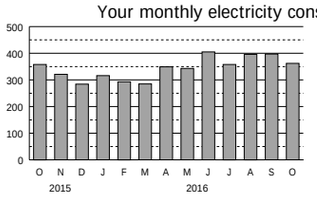

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.13		
Less : VAT	282.18		
Amount Net of VAT	3,690.95		
Less: BIR 2306	117.59		
BIR 2307	70.37	VATable Sales	3,690.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.99	VAT Zero Rated Sales	0.00
Add : VAT	282.18	VAT Amount	282.18
TOTAL AMOUNT DUE	3,785.17	TOTAL SALES	3,973.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1280/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246237196209

Collection Ref. Code	: 1809-86-503-4	Premise Address	: MAMBALING BASAK		
Account ID	: 2465430000-3				
Customer Name	: LEGARTE,CARMELITA	TOTAL AMOUNT DUE	: 8,430.64	Overdue Bill	: 1
Meter Number	: MTR1036934				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654300003 BC16/215.3/1280/0/10/10-26-2016/98 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043773554513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998927

04384300002

Date : 10-26-2016

BC16/215.3/1290/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438430000-2

Collection Ref. Code : 1821-87-446-3

Customer Information----------

Name : YRAY,MILAGROS B

Premise Address : 363-B BK RUBBERWORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165817	Pole No	:	0582031
Serial No	:	133495938	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	571
Period From	:	09-22-2016	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.06
CURRENT BILL - OCTOBER 2016		1,289.89
TOTAL AMOUNT DUE		2,817.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,400.00

Your monthly electricity consumption chart

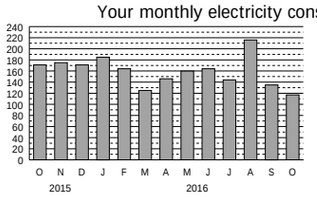

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.89		
Less : VAT	91.82		
Amount Net of VAT	1,198.07		
Less: BIR 2306	38.26		
BIR 2307	22.85	VATable Sales	1,198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.96	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,228.78	TOTAL SALES	1,289.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1290/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043773554513

Collection Ref. Code	: 1821-87-446-3	Premise Address	: 363-B BK RUBBERWORLD,BASAK,CEBU CITY		
Account ID	: 0438430000-2				
Customer Name	: YRAY,MILAGROS B	TOTAL AMOUNT DUE	: 2,817.42	Overdue Bill	: 1
Meter Number	: MTR1165817				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04384300002 BC16/215.3/1290/0/10/10-26-2016/98 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256534652196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006084

25654300000

Date : 10-26-2016

BC16/215.3/1300/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565430000-0

Collection Ref. Code : 1809-86-671-5

Customer Information----------

Name : CASTILLANES,PAULINA

Premise Address : C PADILLA BASAK

TIN :

Metering Information----------

Meter No	:	462518GS6	Pole No	:	0582031
Serial No	:	68899512	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22789
Period From	:	09-22-2016	Prev Rdg	:	22633
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	822.79
Transmission Charge	0.3626/kWh	56.57
System Loss Charge	0.7969/kWh	124.32
Sub-Total		1,003.68
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.34
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		51.59
Transmission		1.11
System Loss		7.40
Distribution		54.16
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.74
CURRENT BILL - OCTOBER 2016		1,716.88
TOTAL AMOUNT DUE		3,704.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,295.00

Your monthly electricity consumption chart

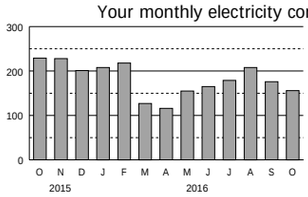

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.88		
Less : VAT	122.11		
Amount Net of VAT	1,594.77		
Less: BIR 2306	50.89		
BIR 2307	30.41	VATable Sales	1,594.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.47	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,635.58	TOTAL SALES	1,716.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1300/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256534652196

Collection Ref. Code	: 1809-86-671-5	Premise Address	: C PADILLA BASAK		
Account ID	: 2565430000-0				
Customer Name	: CASTILLANES,PAULINA	TOTAL AMOUNT DUE	: 3,704.00	Overdue Bill	: 1
Meter Number	: 462518GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654300000 BC16/215.3/1300/0/10/10-26-2016/98 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457976303392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006781

45745300009

Date : 10-26-2016

BC16/215.3/1302/0582031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574530000-9

Collection Ref. Code : 1845-39-869-6

Customer Information----------

Name : JAMOROL,BERNADETTE C

Premise Address : 968-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471453GS6	Pole No	:	0582031
Serial No	:	78368968	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6863
Period From	:	09-22-2016	Prev Rdg	:	6719
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	505	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	759.50
Transmission Charge	0.3626/kWh	52.21
System Loss Charge	0.7969/kWh	114.75
Sub-Total		926.46
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.23
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.61
Transmission		1.03
System Loss		6.82
Distribution		50.04
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.27
CURRENT BILL - OCTOBER 2016		1,580.48
TOTAL AMOUNT DUE		3,203.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,700.00

Your monthly electricity consumption chart

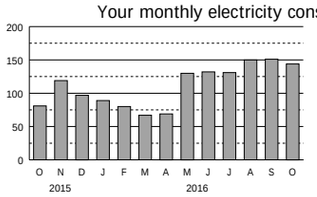

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.48		
Less : VAT	112.24		
Amount Net of VAT	1,468.24		
Less: BIR 2306	46.77		
BIR 2307	27.99	VATable Sales	1,468.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.48	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,505.72	TOTAL SALES	1,580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1302/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457976303392

Collection Ref. Code	: 1845-39-869-6	Premise Address	: 968-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4574530000-9		
Customer Name	: JAMOROL,BERNADETTE C	TOTAL AMOUNT DUE	: 3,203.91
Meter Number	: 471453GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45745300009

BC16/215.3/1302/0/10/10-26-2016/98

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892931232298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009185

89220083086

Date : 10-26-2016

BC16/215.3/1305/0582024/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922008308-6

Collection Ref. Code : 1859-96-827-9

Customer Information----------

Name : LAURENTE,CRISANTA UBAS

Premise Address : SITIO SAMBAG,CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030789	Pole No	:	0582024
Serial No	:	125284660	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4179
Period From	:	09-22-2016	Prev Rdg	:	3974
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		67.93
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.39
CURRENT BILL - OCTOBER 2016		2,250.80
TOTAL AMOUNT DUE		4,703.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,176.00

Your monthly electricity consumption chart

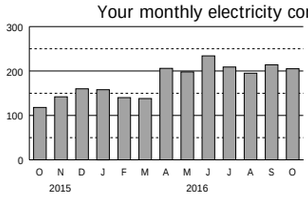

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.80		
Less : VAT	159.89		
Amount Net of VAT	2,090.91		
Less: BIR 2306	66.63		
BIR 2307	39.87	VATable Sales	2,090.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.41	VAT Zero Rated Sales	0.00
Add : VAT	159.89	VAT Amount	159.89
TOTAL AMOUNT DUE	2,144.30	TOTAL SALES	2,250.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1305/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892931232298

Collection Ref. Code	: 1859-96-827-9	Premise Address	: SITIO SAMBAG,CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8922008308-6		
Customer Name	: LAURENTE,CRISANTA UBAS	TOTAL AMOUNT DUE	: 4,703.85 Overdue Bill : 1
Meter Number	: MTR1030789		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89220083086 BC16/215.3/1305/0/10/10-26-2016/98 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358416056984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008330

35831949397

Date : 10-26-2016

BC16/215.3/1322/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583194939-7

Collection Ref. Code : 1855-48-578-8

Customer Information----------

Name : YAP,MARILOU BUREROS

Premise Address : 325-B-21,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008444	Pole No	:	0582052
Serial No	:	121573121	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9243
Period From	:	09-22-2016	Prev Rdg	:	9008
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	328	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,641.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.3626/kWh	85.21
System Loss Charge	0.7969/kWh	187.27
Sub-Total		1,511.94
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		77.70
Transmission		1.67
System Loss		11.14
Distribution		81.29
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.70
CURRENT BILL - OCTOBER 2016		2,575.49
TOTAL AMOUNT DUE		5,216.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,173.00

Your monthly electricity consumption chart

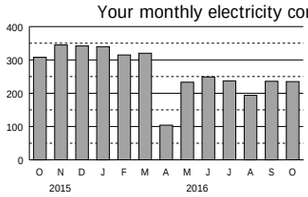

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.49		
Less : VAT	182.77		
Amount Net of VAT	2,392.72		
Less: BIR 2306	76.14		
BIR 2307	45.62	VATable Sales	2,392.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.96	VAT Zero Rated Sales	0.00
Add : VAT	182.77	VAT Amount	182.77
TOTAL AMOUNT DUE	2,453.73	TOTAL SALES	2,575.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1322/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358416056984

Collection Ref. Code	: 1855-48-578-8	Premise Address	: 325-B-21,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3583194939-7				
Customer Name	: YAP,MARILOU BUREROS	TOTAL AMOUNT DUE	: 5,216.67	Overdue Bill	: 1
Meter Number	: MTR1008444				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35831949397

BC16/215.3/1322/0/10/10-26-2016/98

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406651278247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997835

40605300009

Date : 10-26-2016

BC16/215.3/1330/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060530000-9

Collection Ref. Code : 1823-60-626-1

Customer Information----------

Name : BACUS,ROSENDA KAMAHALAN

Premise Address : BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368573GS6	Pole No	:	0582052
Serial No	:	02105935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19400
Period From	:	09-22-2016	Prev Rdg	:	19253
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	226	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.62
CURRENT BILL - OCTOBER 2016		1,607.91
TOTAL AMOUNT DUE		3,027.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 3,139.00

Your monthly electricity consumption chart

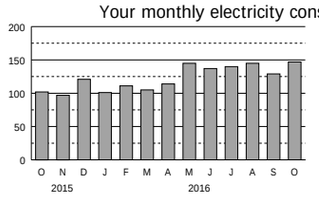

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.91		
Less : VAT	113.98		
Amount Net of VAT	1,493.93		
Less: BIR 2306	47.49		
BIR 2307	28.48	VATable Sales	1,493.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.96	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,531.94	TOTAL SALES	1,607.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1330/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406651278247

Collection Ref. Code	: 1823-60-626-1	Premise Address	: BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4060530000-9				
Customer Name	: BACUS,ROSENDA KAMAHALAN	TOTAL AMOUNT DUE	: 3,027.32	Overdue Bill	: 1
Meter Number	: 368573GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40605300009

BC16/215.3/1330/0/10/10-26-2016/98

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719578113401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002937

71986300003

Date : 10-26-2016

BC16/215.3/1390/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198630000-3

Collection Ref. Code : 1831-56-740-7

Customer Information----------

Name : DACUA,FLORA N TM

Premise Address : BACK RUBBER WORLD BASAK

TIN :

Metering Information----------

Meter No	:	158605DS6	Pole No	:	0582052
Serial No	:	13117588	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9972
Period From	:	09-22-2016	Prev Rdg	:	9866
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	559.08
Transmission Charge	0.3626/kWh	38.44
System Loss Charge	0.7969/kWh	84.47
Sub-Total		681.99
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.04
Transmission		0.76
System Loss		5.03
Distribution		36.99
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.01
CURRENT BILL - OCTOBER 2016		1,165.39
TOTAL AMOUNT DUE		2,383.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,260.00

Your monthly electricity consumption chart

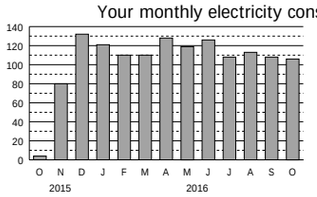

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.39		
Less : VAT	82.83		
Amount Net of VAT	1,082.56		
Less: BIR 2306	34.51		
BIR 2307	20.64	VATable Sales	1,082.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.41	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,110.24	TOTAL SALES	1,165.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1390/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719578113401

Collection Ref. Code	: 1831-56-740-7	Premise Address	: BACK RUBBER WORLD BASAK		
Account ID	: 7198630000-3				
Customer Name	: DACUA,FLORA N TM	TOTAL AMOUNT DUE	: 2,383.05	Overdue Bill	: 1
Meter Number	: 158605DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71986300003 BC16/215.3/1390/0/10/10-26-2016/98 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240528556025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996117

24043300003

Date : 10-26-2016

BC16/215.3/1410/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404330000-3

Collection Ref. Code : 1813-87-605-3

Customer Information----------

Name : BUREROS,CELESTINO T.

Premise Address : 325-B-21 BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	115680SS6	Pole No	:	0582052
Serial No	:	74008532	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	39933
Period From	:	09-22-2016	Prev Rdg	:	39728
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	320	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,081.23
Transmission Charge	0.3626/kWh	74.33
System Loss Charge	0.7969/kWh	163.36
Sub-Total		1,318.92
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.84
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		67.79
Transmission		1.46
System Loss		9.72
Distribution		70.99
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		270.84
CURRENT BILL - OCTOBER 2016		2,237.17
TOTAL AMOUNT DUE		4,086.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,021.00

Your monthly electricity consumption chart

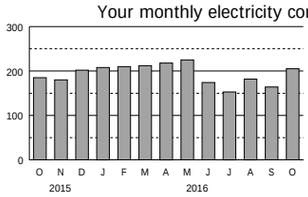

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.17		
Less : VAT	158.43		
Amount Net of VAT	2,078.74		
Less: BIR 2306	66.02		
BIR 2307	39.62	VATable Sales	2,078.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.10	VAT Zero Rated Sales	0.00
Add : VAT	158.43	VAT Amount	158.43
TOTAL AMOUNT DUE	2,131.53	TOTAL SALES	2,237.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1410/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240528556025

Collection Ref. Code	: 1813-87-605-3	Premise Address	: 325-B-21 BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2404330000-3		
Customer Name	: BUREROS,CELESTINO T.	TOTAL AMOUNT DUE	: 4,086.24 Overdue Bill : 1
Meter Number	: 115680SS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24043300003 BC16/215.3/1410/0/10/10-26-2016/98 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442249629397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997415

44284300009

Date : 10-26-2016

BC16/215.3/1420/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428430000-9

Collection Ref. Code : 1821-75-872-2

Customer Information----------

Name : CAMPANILLA,WOLFRANDO TM R.

Premise Address : BCK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334877GS6	Pole No	:	0582052
Serial No	:	48873364	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6514
Period From	:	09-22-2016	Prev Rdg	:	6454
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.41
CURRENT BILL - OCTOBER 2016		469.95
TOTAL AMOUNT DUE		1,052.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 411.00

Your monthly electricity consumption chart

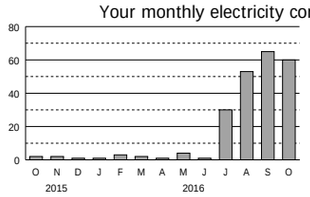

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.95		
Less : VAT	32.78		
Amount Net of VAT	437.17		
Less: BIR 2306	13.67		
BIR 2307	8.17	VATable Sales	437.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.33	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	448.11	TOTAL SALES	469.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1420/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442249629397

Collection Ref. Code	: 1821-75-872-2	Premise Address	: BCK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4428430000-9		
Customer Name	: CAMPANILLA,WOLFRANDO TM R.	TOTAL AMOUNT DUE	: 1,052.00
Meter Number	: 334877GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44284300009

BC16/215.3/1420/0/10/10-26-2016/98

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532531807868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012068

53243300000

Date : 10-26-2016

BC16/215.3/1430/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324330000-0

Collection Ref. Code : 1815-46-647-2

Customer Information----------

Name : GERALDIZO,NATIVIDAD T.

Premise Address : C PADILLA ST, BACK RUBBERWORLD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006144 EFS6	Pole No	:	0582052
Serial No	:	121429280	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3069
Period From	:	09-22-2016	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	569.62
Transmission Charge	0.3626/kWh	39.16
System Loss Charge	0.7969/kWh	86.07
Sub-Total		694.85
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.72
Transmission		0.77
System Loss		5.13
Distribution		37.68
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.65
CURRENT BILL - OCTOBER 2016		1,187.04
TOTAL AMOUNT DUE		2,416.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,309.00

Your monthly electricity consumption chart

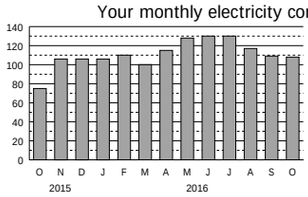

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.04		
Less : VAT	84.38		
Amount Net of VAT	1,102.66		
Less: BIR 2306	35.18		
BIR 2307	21.02	VATable Sales	1,102.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.46	VAT Zero Rated Sales	0.00
Add : VAT	84.38	VAT Amount	84.38
TOTAL AMOUNT DUE	1,130.84	TOTAL SALES	1,187.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1430/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532531807868

Collection Ref. Code	: 1815-46-647-2	Premise Address	: C PADILLA ST, BACK RUBBERWORLD,MAMBALING,CEBU CITY
Account ID	: 5324330000-0		
Customer Name	: GERALDIZO,NATIVIDAD T.	TOTAL AMOUNT DUE	: 2,416.46
Meter Number	: 006144 EFS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53243300000 BC16/215.3/1430/0/10/10-26-2016/98 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616088801417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003997

61694300007

Date : 10-26-2016

BC16/215.3/1440/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169430000-7

Collection Ref. Code : 1823-49-041-7

Customer Information----------

Name : BAYNO,MELINDA R

Premise Address : 360-N BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164187WS6	Pole No	:	0582052
Serial No	:	44839722	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6817
Period From	:	09-22-2016	Prev Rdg	:	6797
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	105.49
Transmission Charge	0.3626/kWh	7.25
System Loss Charge	0.7969/kWh	15.94
Sub-Total		128.68
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 185.91	- 185.91
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 183.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.61
Transmission		0.15
System Loss		0.94
Distribution		7.47
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - OCTOBER 2016		17.52
TOTAL AMOUNT DUE		121.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2016 - 435.00

Your monthly electricity consumption chart

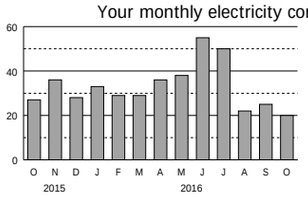

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	0.86		
Amount Net of VAT	16.66		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	16.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.01	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1440/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616088801417

Collection Ref. Code	: 1823-49-041-7	Premise Address	: 360-N BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6169430000-7		
Customer Name	: BAYNO,MELINDA R	TOTAL AMOUNT DUE	: 121.49
Meter Number	: 164187WS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61694300007

BC16/215.3/1440/0/10/10-26-2016/98

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680211898803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001886

68065300003

Date : 10-26-2016

BC16/215.3/1451/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806530000-3

Collection Ref. Code : 1845-59-071-6

Customer Information----------

Name : BUGTONG,CHONA D

Premise Address : RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481132GS6	Pole No	:	0582143
Serial No	:	69239229	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14281
Period From	:	09-22-2016	Prev Rdg	:	14189
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 21.61
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.72
CURRENT BILL - OCTOBER 2016		956.27
TOTAL AMOUNT DUE		2,026.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,348.00

Your monthly electricity consumption chart

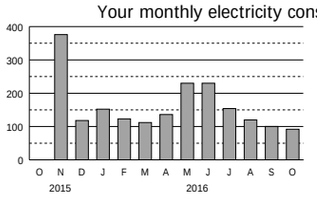

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.27		
Less : VAT	67.59		
Amount Net of VAT	888.68		
Less: BIR 2306	28.16		
BIR 2307	16.90	VATable Sales	888.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.62	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	911.21	TOTAL SALES	956.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1451/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680211898803

Collection Ref. Code	: 1845-59-071-6	Premise Address	: RIZAL AVE. EXT./ BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6806530000-3		
Customer Name	: BUGTONG,CHONA D	TOTAL AMOUNT DUE	: 2,026.30
Meter Number	: 481132GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68065300003 BC16/215.3/1451/0/10/10-26-2016/98 6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936467910273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995714

93654300008

Date : 10-26-2016

BC16/215.3/1460/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365430000-8

Collection Ref. Code : 1809-86-458-5

Customer Information----------

Name : ABAD,ELEONOR

Premise Address : BASAK MAMBALING BK,RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	334006GS6	Pole No	:	0582052
Serial No	:	49679470	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12003
Period From	:	09-22-2016	Prev Rdg	:	11887
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.16
CURRENT BILL - OCTOBER 2016		1,273.96
TOTAL AMOUNT DUE		2,568.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,200.00

Your monthly electricity consumption chart

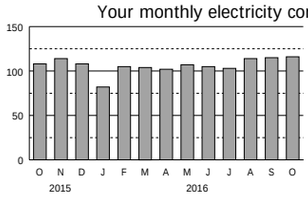

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.96		
Less : VAT	90.50		
Amount Net of VAT	1,183.46		
Less: BIR 2306	37.72		
BIR 2307	22.56	VATable Sales	1,183.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.18	VAT Zero Rated Sales	0.00
Add : VAT	90.50	VAT Amount	90.50
TOTAL AMOUNT DUE	1,213.68	TOTAL SALES	1,273.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1460/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936467910273

Collection Ref. Code	: 1809-86-458-5	Premise Address	: BASAK MAMBALING BK,RUBBER WORLD		
Account ID	: 9365430000-8				
Customer Name	: ABAD,ELEONOR	TOTAL AMOUNT DUE	: 2,568.77	Overdue Bill	: 1
Meter Number	: 334006GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93654300008

BC16/215.3/1460/0/10/10-26-2016/98

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922161973173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006164

92284300008

Date : 10-26-2016

BC16/215.3/1470/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228430000-8

Collection Ref. Code : 1821-73-158-1

Customer Information----------

Name : LIBRE,MARIETA M1 TM R.

Premise Address : 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334424GS6	Pole No	:	0582052
Serial No	:	46592380	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13222
Period From	:	09-22-2016	Prev Rdg	:	13149
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 87.72
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.25
CURRENT BILL - OCTOBER 2016		683.06
TOTAL AMOUNT DUE		1,423.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 456.00

Your monthly electricity consumption chart

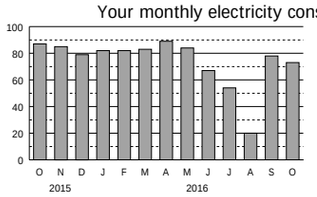

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.06		
Less : VAT	48.01		
Amount Net of VAT	635.05		
Less: BIR 2306	20.00		
BIR 2307	12.01	VATable Sales	635.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.04	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	651.05	TOTAL SALES	683.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1470/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922161973173

Collection Ref. Code	: 1821-73-158-1	Premise Address	: 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9228430000-8		
Customer Name	: LIBRE,MARIETA M1 TM R.	TOTAL AMOUNT DUE	: 1,423.41
Meter Number	: 334424GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92284300008

BC16/215.3/1470/0/10/10-26-2016/98

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032205256806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011668

03284300005

Date : 10-26-2016

BC16/215.3/1480/0582052/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328430000-5

Collection Ref. Code : 1821-73-164-6

Customer Information----------

Name : LIBRE,MARIETA M2 TM R.

Premise Address : 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388164GS6	Pole No	:	0582052
Serial No	:	2003155467	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21833
Period From	:	09-22-2016	Prev Rdg	:	21766
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.23
CURRENT BILL - OCTOBER 2016		591.57
TOTAL AMOUNT DUE		1,197.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 585.00

Your monthly electricity consumption chart

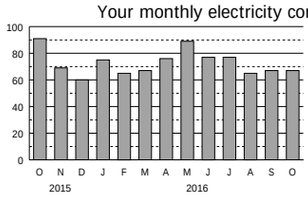

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.57		
Less : VAT	41.46		
Amount Net of VAT	550.11		
Less: BIR 2306	17.28		
BIR 2307	10.36	VATable Sales	550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.47	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	563.93	TOTAL SALES	591.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1480/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032205256806

Collection Ref. Code	: 1821-73-164-6	Premise Address	: 360-O BCK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0328430000-5		
Customer Name	: LIBRE,MARIETA M2 TM R.	TOTAL AMOUNT DUE	: 1,197.75 Overdue Bill : 1
Meter Number	: 388164GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03284300005 BC16/215.3/1480/0/10/10-26-2016/98 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744722642002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999639

74484300004

Date : 10-26-2016

BC16/215.3/1520/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448430000-4

Collection Ref. Code : 1821-98-812-4

Customer Information----------

Name : MALAYAO,BLAIZELDA B

Premise Address : BASAK MAMBALING,BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	377548GS6	Pole No	:	0582143
Serial No	:	2003131557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22232
Period From	:	09-22-2016	Prev Rdg	:	22085
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.44
CURRENT BILL - OCTOBER 2016		1,615.05
TOTAL AMOUNT DUE		3,350.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,859.00

Your monthly electricity consumption chart

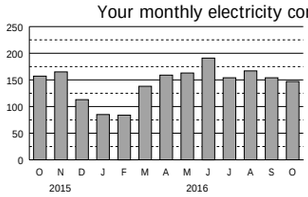

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.05		
Less : VAT	114.75		
Amount Net of VAT	1,500.30		
Less: BIR 2306	47.82		
BIR 2307	28.61	VATable Sales	1,500.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.87	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,538.62	TOTAL SALES	1,615.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1520/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744722642002

Collection Ref. Code	: 1821-98-812-4	Premise Address	: BASAK MAMBALING,BK RUBBERWORLD
Account ID	: 7448430000-4		
Customer Name	: MALAYAO,BLAIZELDA B	TOTAL AMOUNT DUE	: 3,350.53
Meter Number	: 377548GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74484300004 BC16/215.3/1520/0/10/10-26-2016/98 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537054406743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995797

53745300003

Date : 10-26-2016

BC16/215.3/1521/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374530000-3

Collection Ref. Code : 1845-36-689-1

Customer Information----------

Name : RELLON,BERNARDETTE O

Premise Address : 131-P BACK RUBBERWORLD,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470735GS6	Pole No	:	0582143
Serial No	:	78634581	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14628
Period From	:	09-22-2016	Prev Rdg	:	14443
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	472	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	975.75
Transmission Charge	0.3626/kWh	67.08
System Loss Charge	0.7969/kWh	147.43
Sub-Total		1,190.26
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.00
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		61.17
Transmission		1.31
System Loss		8.77
Distribution		64.12
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.86
CURRENT BILL - OCTOBER 2016		2,031.84
TOTAL AMOUNT DUE		4,249.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 2,220.00

Your monthly electricity consumption chart

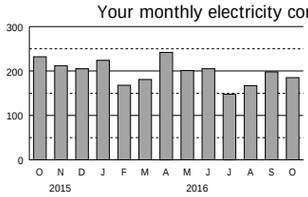

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.84		
Less : VAT	144.34		
Amount Net of VAT	1,887.50		
Less: BIR 2306	60.15		
BIR 2307	35.99	VATable Sales	1,887.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.36	VAT Zero Rated Sales	0.00
Add : VAT	144.34	VAT Amount	144.34
TOTAL AMOUNT DUE	1,935.70	TOTAL SALES	2,031.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1521/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537054406743

Collection Ref. Code : 1845-36-689-1

Account ID : 5374530000-3

Customer Name : RELLON,BERNARDETTE O

Meter Number : 470735GS6

Period : Sep 2016

Premise Address : 131-P BACK RUBBERWORLD,BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,249.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53745300003

BC16/215.3/1521/0/10/10-26-2016/98

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839625239494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997812

83944300009

Date : 10-26-2016

BC16/215.3/1540/0582143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394430000-9

Collection Ref. Code : 1819-94-602-9

Customer Information----------

Name : NOVAL,CORNELIO

Premise Address : BASAK BK RUBBERWORLD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172243DS6	Pole No	:	0582143
Serial No	:	10472220	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7522
Period From	:	09-22-2016	Prev Rdg	:	7458
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	337.56
Transmission Charge	0.3626/kWh	23.21
System Loss Charge	0.7969/kWh	51.00
Sub-Total		411.77
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 599.90	- 119.98
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 106.11
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.17
Transmission		0.46
System Loss		3.04
Distribution		22.58
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.10
CURRENT BILL - OCTOBER 2016		567.89
TOTAL AMOUNT DUE		1,261.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 455.00

Your monthly electricity consumption chart

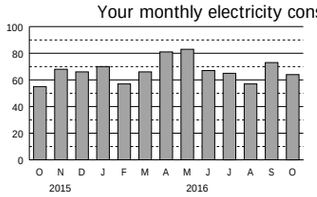

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.89		
Less : VAT	39.91		
Amount Net of VAT	527.98		
Less: BIR 2306	16.63		
BIR 2307	9.95	VATable Sales	527.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.40	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	541.31	TOTAL SALES	567.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1540/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839625239494

Collection Ref. Code	: 1819-94-602-9	Premise Address	: BASAK BK RUBBERWORLD,CEBU CITY
Account ID	: 8394430000-9		
Customer Name	: NOVAL,CORNELIO	TOTAL AMOUNT DUE	: 1,261.18
Meter Number	: 172243DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83944300009

BC16/215.3/1540/0/10/10-26-2016/98

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509586863032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999491

50944300008

Date : 10-26-2016

BC16/215.3/1550/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094430000-8

Collection Ref. Code : 1819-90-515-2

Customer Information----------

Name : SEBALOSA,ROSITA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	116023DS6	Pole No	:	0540950
Serial No	:	16567003	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16337
Period From	:	09-22-2016	Prev Rdg	:	16263
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	390.30
Transmission Charge	0.3626/kWh	26.83
System Loss Charge	0.7969/kWh	58.97
Sub-Total		476.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 692.83	- 103.92
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 89.74
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.47
Transmission		0.53
System Loss		3.50
Distribution		26.01
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.36
CURRENT BILL - OCTOBER 2016		691.45
TOTAL AMOUNT DUE		1,400.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 721.00

Your monthly electricity consumption chart

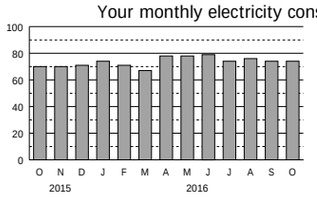

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.45		
Less : VAT	48.57		
Amount Net of VAT	642.88		
Less: BIR 2306	20.24		
BIR 2307	12.15	VATable Sales	642.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.49	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	659.06	TOTAL SALES	691.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1550/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509586863032

Collection Ref. Code	: 1819-90-515-2	Premise Address	: MAMBALING		
Account ID	: 5094430000-8				
Customer Name	: SEBALOSA,ROSITA	TOTAL AMOUNT DUE	: 1,400.50	Overdue Bill	: 1
Meter Number	: 116023DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50944300008 BC16/215.3/1550/0/10/10-26-2016/98 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304722268339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996541

30487388594

Date : 10-26-2016

BC16/215.3/1565/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048738859-4

Collection Ref. Code : 1855-67-140-9

Customer Information----------

Name : TORBISO,MARICHU APONE

Premise Address : 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2254 EVS6	Pole No	:	0540950
Serial No	:	01504938	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5341
Period From	:	09-22-2016	Prev Rdg	:	5215
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	164	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	664.56
Transmission Charge	0.3626/kWh	45.69
System Loss Charge	0.7969/kWh	100.41
Sub-Total		810.66
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.66
Transmission		0.90
System Loss		5.98
Distribution		43.86
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.42
CURRENT BILL - OCTOBER 2016		1,392.24
TOTAL AMOUNT DUE		3,193.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,847.00

Your monthly electricity consumption chart

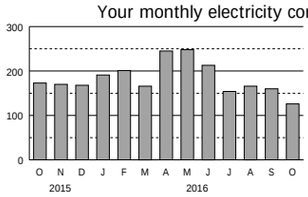

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.24		
Less : VAT	99.22		
Amount Net of VAT	1,293.02		
Less: BIR 2306	41.35		
BIR 2307	24.66	VATable Sales	1,293.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.01	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,326.23	TOTAL SALES	1,392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1565/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304722268339

Collection Ref. Code	: 1855-67-140-9	Premise Address	: 960-A BACK RUBBERWORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3048738859-4		
Customer Name	: TORBISO,MARICHU APONE	TOTAL AMOUNT DUE	: 3,193.61
Meter Number	: 2254 EVS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30487388594

BC16/215.3/1565/0/10/10-26-2016/98

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626516162352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009988

62694300005

Date : 10-26-2016

BC16/215.3/1570/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269430000-5

Collection Ref. Code : 1823-50-380-2

Customer Information----------

Name : GO,EDUARDO B

Premise Address : BASAK MAMBALING,BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	177634DS6	Pole No	:	0540950
Serial No	:	11330593	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20473
Period From	:	09-22-2016	Prev Rdg	:	20244
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,207.81
Transmission Charge	0.3626/kWh	83.04
System Loss Charge	0.7969/kWh	182.49
Sub-Total		1,473.34
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		75.72
Transmission		1.63
System Loss		10.86
Distribution		79.23
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		305.13
CURRENT BILL - OCTOBER 2016		2,521.87
TOTAL AMOUNT DUE		5,625.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,549.00

Your monthly electricity consumption chart

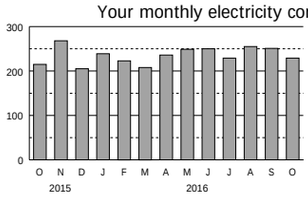

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.87		
Less : VAT	179.41		
Amount Net of VAT	2,342.46		
Less: BIR 2306	74.75		
BIR 2307	44.67	VATable Sales	2,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.04	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,402.45	TOTAL SALES	2,521.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1570/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626516162352

Collection Ref. Code	: 1823-50-380-2	Premise Address	: BASAK MAMBALING,BK RUBBERWORLD		
Account ID	: 6269430000-5				
Customer Name	: GO,EDUARDO B	TOTAL AMOUNT DUE	: 5,625.89	Overdue Bill	: 1
Meter Number	: 177634DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62694300005 BC16/215.3/1570/0/10/10-26-2016/98 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353558786538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005562

35324400007

Date : 10-26-2016

BC16/215.3/1571/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532440000-7

Collection Ref. Code : 1847-85-272-6

Customer Information----------

Name : UZZARRAGA,GELLA LANIOHAN

Premise Address : 375-L,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	488707GS6	Pole No	:	0540950
Serial No	:	60123219	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5029
Period From	:	09-22-2016	Prev Rdg	:	4925
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.87
CURRENT BILL - OCTOBER 2016		1,138.98
TOTAL AMOUNT DUE		2,130.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,138.00

Your monthly electricity consumption chart

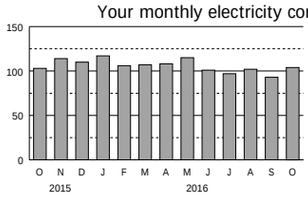

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.98		
Less : VAT	80.80		
Amount Net of VAT	1,058.18		
Less: BIR 2306	33.68		
BIR 2307	20.17	VATable Sales	1,058.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.33	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,085.13	TOTAL SALES	1,138.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1571/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353558786538

Collection Ref. Code	: 1847-85-272-6	Premise Address	: 375-L,BASAK SAN NICOLAS		
Account ID	: 3532440000-7				
Customer Name	: UZZARRAGA,GELLA LANIOHAN	TOTAL AMOUNT DUE	: 2,130.94	Overdue Bill	: 1
Meter Number	: 488707GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35324400007 BC16/215.3/1571/0/10/10-26-2016/98 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074679106756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995993

07423535694

Date : 10-26-2016

BC16/215.3/1572/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742353569-4

Collection Ref. Code : 1851-45-929-4

Customer Information----------

Name : BUSTAMANTE,HONORIO DEMECELLO

Premise Address : TABARES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1166185	Pole No	:	0540950
Serial No	:	133480284	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	343
Period From	:	09-22-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	460	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.25
CURRENT BILL - OCTOBER 2016		1,142.31
TOTAL AMOUNT DUE		2,281.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,202.00

Your monthly electricity consumption chart

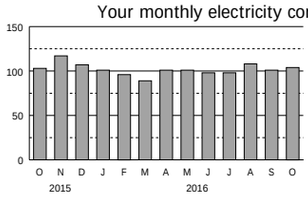

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.31		
Less : VAT	81.16		
Amount Net of VAT	1,061.15		
Less: BIR 2306	33.83		
BIR 2307	20.23	VATable Sales	1,061.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.09	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,088.25	TOTAL SALES	1,142.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1572/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074679106756

Collection Ref. Code	: 1851-45-929-4	Premise Address	: TABARES,BASAK SAN NICOLAS		
Account ID	: 0742353569-4				
Customer Name	: BUSTAMANTE,HONORIO DEMECELLO	TOTAL AMOUNT DUE	: 2,281.96	Overdue Bill	: 1
Meter Number	: MTR1166185				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07423535694 BC16/215.3/1572/0/10/10-26-2016/98 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656203944655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005251

65676300000

Date : 10-26-2016

BC16/215.3/1600/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567630000-0

Collection Ref. Code : 1831-35-896-4

Customer Information----------

Name : CAMACHO,ALMA E TM

Premise Address : BK RUBBERWORLD BASAK

TIN :

Metering Information----------

Meter No	:	356759GS6	Pole No	:	0582136
Serial No	:	2002115786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21997
Period From	:	09-22-2016	Prev Rdg	:	21800
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.02
CURRENT BILL - OCTOBER 2016		2,156.50
TOTAL AMOUNT DUE		4,217.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,191.00

Your monthly electricity consumption chart

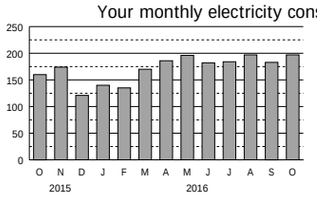

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.50		
Less : VAT	152.95		
Amount Net of VAT	2,003.55		
Less: BIR 2306	63.72		
BIR 2307	38.19	VATable Sales	2,003.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.64	VAT Zero Rated Sales	0.00
Add : VAT	152.95	VAT Amount	152.95
TOTAL AMOUNT DUE	2,054.59	TOTAL SALES	2,156.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1600/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656203944655

Collection Ref. Code	: 1831-35-896-4	Premise Address	: BK RUBBERWORLD BASAK		
Account ID	: 6567630000-0				
Customer Name	: CAMACHO,ALMA E TM	TOTAL AMOUNT DUE	: 4,217.83	Overdue Bill	: 1
Meter Number	: 356759GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65676300000 BC16/215.3/1600/0/10/10-26-2016/98 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270926312258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994286

27039275352

Date : 10-26-2016

BC16/215.3/1603/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703927535-2

Collection Ref. Code : 1857-35-206-8

Customer Information----------

Name : BAEL,DESSEYME DAMASIG

Premise Address : 367-B BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010678 EFS6	Pole No	:	0582136
Serial No	:	121438416	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4415
Period From	:	09-22-2016	Prev Rdg	:	4302
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	154	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.84
CURRENT BILL - OCTOBER 2016		1,246.70
TOTAL AMOUNT DUE		2,752.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,438.00

Your monthly electricity consumption chart

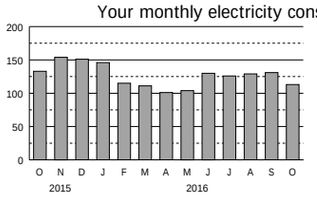

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.70		
Less : VAT	88.79		
Amount Net of VAT	1,157.91		
Less: BIR 2306	37.00		
BIR 2307	22.08	VATable Sales	1,157.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.83	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,187.62	TOTAL SALES	1,246.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1603/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270926312258

Collection Ref. Code	: 1857-35-206-8	Premise Address	: 367-B BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2703927535-2		
Customer Name	: BAEL,DESSEYME DAMASIG	TOTAL AMOUNT DUE	: 2,752.70
Meter Number	: 010678 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27039275352 BC16/215.3/1603/0/10/10-26-2016/98 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186145229187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004246

18694300007

Date : 10-26-2016

BC16/215.3/1630/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869430000-7

Collection Ref. Code : 1823-56-287-6

Customer Information----------

Name : PONCE,MARLITO PEPITO LISONDRA

Premise Address : 350 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365286GS6	Pole No	:	0582136
Serial No	:	2002110398	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29750
Period From	:	09-22-2016	Prev Rdg	:	29051
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	260	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,148.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,686.74
Transmission Charge	0.3626/kWh	253.46
System Loss Charge	0.7969/kWh	557.03
Sub-Total		4,497.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	64.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,148.50	162.97
Sub-Total		227.30
Government Charges		
Franchise Tax - Local		50.47
Value Added Tax		
Generation		231.13
Transmission		4.99
System Loss		33.14
Distribution		240.61
Others		33.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		926.68
CURRENT BILL - OCTOBER 2016		7,656.26
TOTAL AMOUNT DUE		15,804.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 8,131.00

Your monthly electricity consumption chart

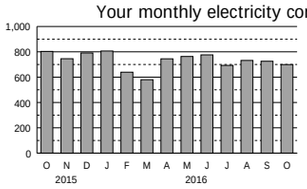

Avg Monthly Usage : 730.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,656.26		
Less : VAT	543.20		
Amount Net of VAT	7,113.06		
Less: BIR 2306	226.33		
BIR 2307	135.60	VATable Sales	7,113.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,751.13	VAT Zero Rated Sales	0.00
Add : VAT	543.20	VAT Amount	543.20
TOTAL AMOUNT DUE	7,294.33	TOTAL SALES	7,656.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1630/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186145229187

Collection Ref. Code	: 1823-56-287-6	Premise Address	: 350 BACK RUBBER WORLD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1869430000-7		
Customer Name	: PONCE,MARLITO PEPITO LISONDRA	TOTAL AMOUNT DUE	: 15,804.77
Meter Number	: 365286GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18694300007 BC16/215.3/1630/0/10/10-26-2016/98 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655910289125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004716

65543300001

Date : 10-26-2016

BC16/215.3/1670/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554330000-1

Collection Ref. Code : 1825-33-560-5

Customer Information----------

Name : MINOZA,REMEDIOS L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	211032WS6	Pole No	:	0540950
Serial No	:	44052042	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8393
Period From	:	09-22-2016	Prev Rdg	:	8335
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.02
CURRENT BILL - OCTOBER 2016		452.13
TOTAL AMOUNT DUE		913.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 565.00

Your monthly electricity consumption chart

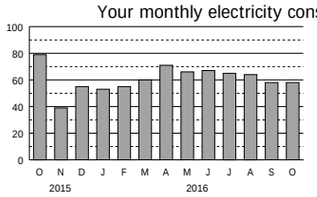

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.13		
Less : VAT	31.45		
Amount Net of VAT	420.68		
Less: BIR 2306	13.11		
BIR 2307	7.86	VATable Sales	420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.71	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	431.16	TOTAL SALES	452.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1670/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655910289125

Collection Ref. Code	: 1825-33-560-5	Premise Address	: MAMBALING		
Account ID	: 6554330000-1				
Customer Name	: MINOZA,REMEDIOS L	TOTAL AMOUNT DUE	: 913.53	Overdue Bill	: 1
Meter Number	: 211032WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65543300001 BC16/215.3/1670/0/10/10-26-2016/98 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700714658949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993311

70083300007

Date : 10-26-2016

BC16/215.3/1690/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008330000-7

Collection Ref. Code : 1825-89-737-9

Customer Information----------

Name : MONDOY,CARLOS JR A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	310223GS6	Pole No	:	0540950
Serial No	:	47856632	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10044
Period From	:	09-22-2016	Prev Rdg	:	10001
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.50
CURRENT BILL - OCTOBER 2016		291.69
TOTAL AMOUNT DUE		610.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 335.00

Your monthly electricity consumption chart

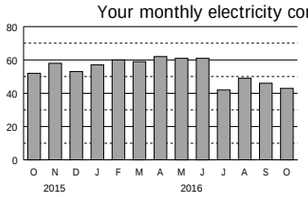

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.69		
Less : VAT	20.15		
Amount Net of VAT	271.54		
Less: BIR 2306	8.40		
BIR 2307	5.02	VATable Sales	271.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	278.27	TOTAL SALES	291.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1690/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700714658949

Collection Ref. Code	: 1825-89-737-9	Premise Address	: BASAK		
Account ID	: 7008330000-7				
Customer Name	: MONDOY,CARLOS JR A	TOTAL AMOUNT DUE	: 610.89	Overdue Bill	: 1
Meter Number	: 310223GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70083300007 BC16/215.3/1690/0/10/10-26-2016/98 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368335919340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993716

36814490342

Date : 10-26-2016

BC16/215.3/1691/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681449034-2

Collection Ref. Code : 1853-23-707-8

Customer Information----------

Name : LIBRANDO,MA. CRISTNA MONDOY

Premise Address : 375-21 BACK RUBBER WORLD CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	542913 GS6	Pole No	:	0540950
Serial No	:	220246534	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7612
Period From	:	09-22-2016	Prev Rdg	:	7433
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.70
CURRENT BILL - OCTOBER 2016		1,964.11
TOTAL AMOUNT DUE		4,019.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,955.00

Your monthly electricity consumption chart

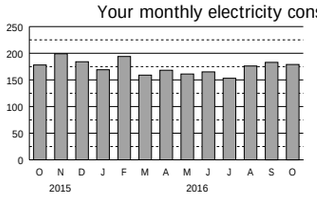

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.11		
Less : VAT	139.47		
Amount Net of VAT	1,824.64		
Less: BIR 2306	58.10		
BIR 2307	34.79	VATable Sales	1,824.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.75	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,871.22	TOTAL SALES	1,964.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1691/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368335919340

Collection Ref. Code	: 1853-23-707-8	Premise Address	: 375-21 BACK RUBBER WORLD CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 3681449034-2				
Customer Name	: LIBRANDO,MA. CRISTNA MONDOY	TOTAL AMOUNT DUE	: 4,019.76	Overdue Bill	: 1
Meter Number	: 542913 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36814490342

BC16/215.3/1691/0/10/10-26-2016/98

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564178457979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011624

56484300001

Date : 10-26-2016

BC16/215.3/1750/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648430000-1

Collection Ref. Code : 1823-16-734-9

Customer Information----------

Name : TECSON,ROLANDO L

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	526243 GS6	Pole No	:	0534855
Serial No	:	57308851	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9650
Period From	:	09-22-2016	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	160	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.03
CURRENT BILL - OCTOBER 2016		1,793.58
TOTAL AMOUNT DUE		3,866.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,845.00

Your monthly electricity consumption chart

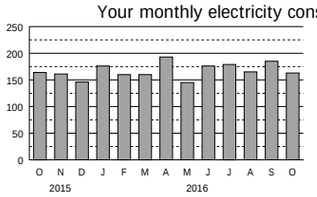

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.58		
Less : VAT	127.55		
Amount Net of VAT	1,666.03		
Less: BIR 2306	53.15		
BIR 2307	31.77	VATable Sales	1,666.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.11	VAT Zero Rated Sales	0.00
Add : VAT	127.55	VAT Amount	127.55
TOTAL AMOUNT DUE	1,708.66	TOTAL SALES	1,793.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1750/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564178457979

Collection Ref. Code	: 1823-16-734-9	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS		
Account ID	: 5648430000-1				
Customer Name	: TECSON,ROLANDO L	TOTAL AMOUNT DUE	: 3,866.76	Overdue Bill	: 1
Meter Number	: 526243 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56484300001 BC16/215.3/1750/0/10/10-26-2016/98 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799109357233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011733

79973300001

Date : 10-26-2016

BC16/215.3/1760/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997330000-1

Collection Ref. Code : 1825-88-035-2

Customer Information----------

Name : CATALAN,EMILIO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	186731DS6	Pole No	:	0534855
Serial No	:	13186840	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	98401
Period From	:	09-22-2016	Prev Rdg	:	98310
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	479.96
Transmission Charge	0.3626/kWh	33.00
System Loss Charge	0.7969/kWh	72.52
Sub-Total		585.48
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 850.85	- 42.54
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.09
Transmission		0.65
System Loss		4.32
Distribution		31.84
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.50
CURRENT BILL - OCTOBER 2016		937.86
TOTAL AMOUNT DUE		1,640.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 856.00

Your monthly electricity consumption chart

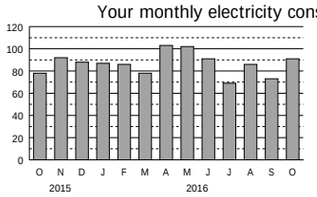

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.86		
Less : VAT	65.98		
Amount Net of VAT	871.88		
Less: BIR 2306	27.49		
BIR 2307	16.57	VATable Sales	871.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.82	VAT Zero Rated Sales	0.00
Add : VAT	65.98	VAT Amount	65.98
TOTAL AMOUNT DUE	893.80	TOTAL SALES	937.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1760/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799109357233

Collection Ref. Code	: 1825-88-035-2	Premise Address	: MAMBALING		
Account ID	: 7997330000-1				
Customer Name	: CATALAN,EMILIO	TOTAL AMOUNT DUE	: 1,640.33	Overdue Bill	: 1
Meter Number	: 186731DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79973300001 BC16/215.3/1760/0/10/10-26-2016/98 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095827408228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007258

09543300009

Date : 10-26-2016

BC16/215.3/1790/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954330000-9

Collection Ref. Code : 1825-36-014-6

Customer Information----------

Name : BURONG,DOMINIANO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	186996DS6	Pole No	:	0534855
Serial No	:	10245233	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	96191
Period From	:	09-22-2016	Prev Rdg	:	96081
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.92
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.64
CURRENT BILL - OCTOBER 2016		1,203.03
TOTAL AMOUNT DUE		2,193.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,012.00

Your monthly electricity consumption chart

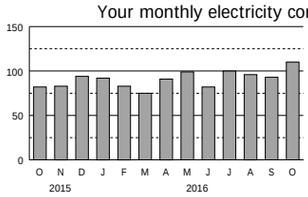

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.03		
Less : VAT	85.30		
Amount Net of VAT	1,117.73		
Less: BIR 2306	35.53		
BIR 2307	21.31	VATable Sales	1,117.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.89	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,146.19	TOTAL SALES	1,203.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1790/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095827408228

Collection Ref. Code	: 1825-36-014-6	Premise Address	: BASAK		
Account ID	: 0954330000-9				
Customer Name	: BURONG,DOMINIANO C	TOTAL AMOUNT DUE	: 2,193.04	Overdue Bill	: 1
Meter Number	: 186996DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09543300009 BC16/215.3/1790/0/10/10-26-2016/98 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225648750207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006545

22553300009

Date : 10-26-2016

BC16/215.3/1800/0534855/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255330000-9

Collection Ref. Code : 1825-39-284-6

Customer Information----------

Name : LERIO,MARY CRIS E

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	502284 GS6	Pole No	:	0534855
Serial No	:	63232037	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11359
Period From	:	09-22-2016	Prev Rdg	:	11249
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.22
CURRENT BILL - OCTOBER 2016		1,208.16
TOTAL AMOUNT DUE		2,425.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,229.00

Your monthly electricity consumption chart

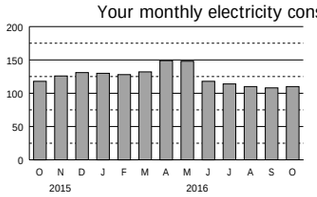

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.16		
Less : VAT	85.85		
Amount Net of VAT	1,122.31		
Less: BIR 2306	35.76		
BIR 2307	21.40	VATable Sales	1,122.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.15	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,151.00	TOTAL SALES	1,208.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1800/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225648750207

Collection Ref. Code	: 1825-39-284-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 2255330000-9				
Customer Name	: LERIO,MARY CRIS E	TOTAL AMOUNT DUE	: 2,425.55	Overdue Bill	: 1
Meter Number	: 502284 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22553300009 BC16/215.3/1800/0/10/10-26-2016/98 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536899674141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995231

53663402070

Date : 10-26-2016

BC16/215.3/1883/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366340207-0

Collection Ref. Code : 1855-39-053-1

Customer Information----------

Name : CABUNAG,FLORDELIZ PEROCILLO

Premise Address : 336-A BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028383	Pole No	:	0540964
Serial No	:	121519051	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2555
Period From	:	09-22-2016	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	464.14
Transmission Charge	0.3626/kWh	31.91
System Loss Charge	0.7969/kWh	70.13
Sub-Total		566.18
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 822.97	- 82.30
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 70.33
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.11
Transmission		0.62
System Loss		4.17
Distribution		30.81
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.90
CURRENT BILL - OCTOBER 2016		860.54
TOTAL AMOUNT DUE		1,458.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 626.00

Your monthly electricity consumption chart

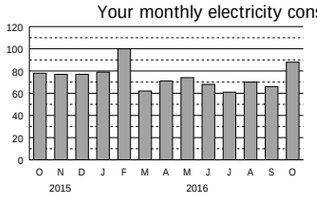

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.54		
Less : VAT	60.35		
Amount Net of VAT	800.19		
Less: BIR 2306	25.15		
BIR 2307	15.17	VATable Sales	800.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.87	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	820.22	TOTAL SALES	860.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1883/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536899674141

Collection Ref. Code	: 1855-39-053-1	Premise Address	: 336-A BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5366340207-0		
Customer Name	: CABUNAG,FLORDELIZ PEROCILLO	TOTAL AMOUNT DUE	: 1,458.84
Meter Number	: MTR1028383		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53663402070

BC16/215.3/1883/0/10/10-26-2016/98

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055634291850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005181

05543300007

Date : 10-26-2016

BC16/215.3/1900/0540964/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554330000-7

Collection Ref. Code : 1839-81-386-5

Customer Information----------

Name : GO,EDUARDO B

Premise Address : BACK RUBBERWORLD, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150262	Pole No	:	0540964
Serial No	:	85062611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	362
Period From	:	09-22-2016	Prev Rdg	:	313
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.5293/kWh	25.94
System Loss Charge	0.7721/kWh	37.83
Sub-Total		322.21
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 565.50	11.31
Sub-Total		15.82
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		16.20
Transmission		0.51
System Loss		2.21
Distribution		17.43
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		65.65
CURRENT BILL - OCTOBER 2016		548.89
TOTAL AMOUNT DUE		1,114.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 507.00

Your monthly electricity consumption chart

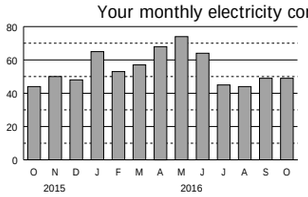

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.89		
Less : VAT	38.68		
Amount Net of VAT	510.21		
Less: BIR 2306	16.11		
BIR 2307	9.74	VATable Sales	510.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.36	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	523.04	TOTAL SALES	548.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1900/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055634291850

Collection Ref. Code	: 1839-81-386-5	Premise Address	: BACK RUBBERWORLD, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0554330000-7				
Customer Name	: GO,EDUARDO B	TOTAL AMOUNT DUE	: 1,114.48	Overdue Bill	: 1
Meter Number	: MTR1150262				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05543300007 BC16/215.3/1900/0/10/10-26-2016/98 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556543456328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007235

55654300007

Date : 10-26-2016

BC16/215.3/1910/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565430000-7

Collection Ref. Code : 1809-86-713-4

Customer Information----------

Name : PACRES,ROLANDO A

Premise Address : BACK RUBBERWORLD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	408691GS6	Pole No	:	0582451
Serial No	:	2003220946	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26552
Period From	:	09-22-2016	Prev Rdg	:	26391
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	849.16
Transmission Charge	0.3626/kWh	58.38
System Loss Charge	0.7969/kWh	128.30
Sub-Total		1,035.84
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		56.85
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		53.24
Transmission		1.15
System Loss		7.63
Distribution		55.88
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		214.49
CURRENT BILL - OCTOBER 2016		1,772.85
TOTAL AMOUNT DUE		3,874.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,046.00

Your monthly electricity consumption chart

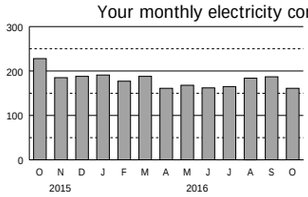

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.85		
Less : VAT	126.12		
Amount Net of VAT	1,646.73		
Less: BIR 2306	52.55		
BIR 2307	31.40	VATable Sales	1,646.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.78	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,688.90	TOTAL SALES	1,772.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1910/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556543456328

Collection Ref. Code	: 1809-86-713-4	Premise Address	: BACK RUBBERWORLD,BASAK SAN NICOLAS
Account ID	: 5565430000-7		
Customer Name	: PACRES,ROLANDO A	TOTAL AMOUNT DUE	: 3,874.45
Meter Number	: 408691GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55654300007

BC16/215.3/1910/0/10/10-26-2016/98

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181506873497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001346

18156300008

Date : 10-26-2016

BC16/215.3/1911/0582122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815630000-8

Collection Ref. Code : 1841-79-821-5

Customer Information----------

Name : PACRES,CELSO T

Premise Address : 368 BACK RUBBER WORLD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150263	Pole No	:	0582122
Serial No	:	85062199	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	823
Period From	:	09-22-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,494.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.5293/kWh	62.99
System Loss Charge	0.7721/kWh	91.88
Sub-Total		782.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.35
Transmission		1.23
System Loss		5.35
Distribution		41.46
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.80
CURRENT BILL - OCTOBER 2016		1,327.64
TOTAL AMOUNT DUE		2,822.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,413.00

Your monthly electricity consumption chart

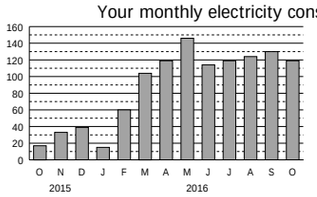

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.64		
Less : VAT	93.34		
Amount Net of VAT	1,234.30		
Less: BIR 2306	38.90		
BIR 2307	23.55	VATable Sales	1,234.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.85	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,265.19	TOTAL SALES	1,327.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1911/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181506873497

Collection Ref. Code	: 1841-79-821-5	Premise Address	: 368 BACK RUBBER WORLD,BASAK,CEBU CITY		
Account ID	: 1815630000-8				
Customer Name	: PACRES,CELSO T	TOTAL AMOUNT DUE	: 2,822.12	Overdue Bill	: 1
Meter Number	: MTR1150263				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18156300008 BC16/215.3/1911/0/10/10-26-2016/98 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121048885008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006020

12156094562

Date : 10-26-2016

BC16/215.3/1941/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215609456-2

Collection Ref. Code : 1855-24-248-6

Customer Information----------

Name : ANSOG,EDLYN LUNA

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568042 GS6	Pole No	:	0582451
Serial No	:	23418393	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3831
Period From	:	09-22-2016	Prev Rdg	:	3733
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	532	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 22.42
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.42
CURRENT BILL - OCTOBER 2016		1,018.92
TOTAL AMOUNT DUE		2,187.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,010.00

Your monthly electricity consumption chart

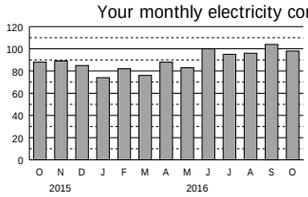

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.92		
Less : VAT	72.03		
Amount Net of VAT	946.89		
Less: BIR 2306	30.02		
BIR 2307	18.00	VATable Sales	946.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.87	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	970.90	TOTAL SALES	1,018.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1941/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121048885008

Collection Ref. Code	: 1855-24-248-6	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1215609456-2		
Customer Name	: ANSOG,EDLYN LUNA	TOTAL AMOUNT DUE	: 2,187.94 Overdue Bill : 1
Meter Number	: 568042 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12156094562

BC16/215.3/1941/0/10/10-26-2016/98

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071180004136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994673

07118666101

Date : 10-26-2016

BC16/215.3/1944/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711866610-1

Collection Ref. Code : 1853-36-041-4

Customer Information----------

Name : BEQUILLA,SATURNINO BENAGATAN

Premise Address : CABREROS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545379 GS6	Pole No	:	0582451
Serial No	:	52847481	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5486
Period From	:	09-22-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	466	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 843.00	16.86
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.49
CURRENT BILL - OCTOBER 2016		1,135.62
TOTAL AMOUNT DUE		1,978.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 609.00

Your monthly electricity consumption chart

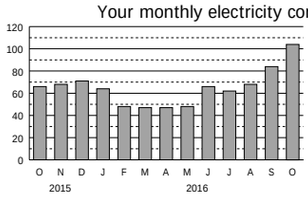

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.62		
Less : VAT	80.44		
Amount Net of VAT	1,055.18		
Less: BIR 2306	33.53		
BIR 2307	20.11	VATable Sales	1,055.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.54	VAT Zero Rated Sales	0.00
Add : VAT	80.44	VAT Amount	80.44
TOTAL AMOUNT DUE	1,081.98	TOTAL SALES	1,135.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1944/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071180004136

Collection Ref. Code	: 1853-36-041-4	Premise Address	: CABREROS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0711866610-1				
Customer Name	: BEQUILLA,SATURNINO BENAGATAN	TOTAL AMOUNT DUE	: 1,978.53	Overdue Bill	: 1
Meter Number	: 545379 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07118666101 BC16/215.3/1944/0/10/10-26-2016/98 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636900621761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994032

63610801431

Date : 10-26-2016

BC16/215.3/1946/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361080143-1

Collection Ref. Code : 1861-81-095-4

Customer Information----------

Name : LEDESMA,JOECELYN PUNGASE

Premise Address : CABREROS,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1107396	Pole No	:	0582451
Serial No	:	129124995	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	771
Period From	:	09-22-2016	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	200.42
Transmission Charge	0.3626/kWh	13.78
System Loss Charge	0.7969/kWh	30.28
Sub-Total		244.48
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.21	- 179.11
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 174.50
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.57
Transmission		0.28
System Loss		1.82
Distribution		13.65
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.36
CURRENT BILL - OCTOBER 2016		218.07
TOTAL AMOUNT DUE		448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 308.00

Your monthly electricity consumption chart

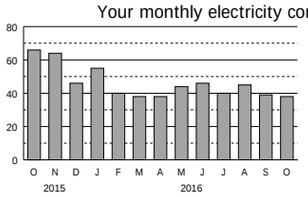

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.07		
Less : VAT	14.88		
Amount Net of VAT	203.19		
Less: BIR 2306	6.20		
BIR 2307	3.70	VATable Sales	203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.29	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	208.17	TOTAL SALES	218.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1946/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636900621761

Collection Ref. Code	: 1861-81-095-4	Premise Address	: CABREROS,BASAK SAN NICOLAS		
Account ID	: 6361080143-1				
Customer Name	: LEDESMA,JOECELYN PUNGASE	TOTAL AMOUNT DUE	: 448.47	Overdue Bill	: 1
Meter Number	: MTR1107396				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63610801431 BC16/215.3/1946/0/10/10-26-2016/98 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438100038839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995293

43844300004

Date : 10-26-2016

BC16/215.3/1970/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384430000-4

Collection Ref. Code : 1819-81-164-6

Customer Information----------

Name : LABASAN,BERNARDINO BARAZONA

Premise Address : 418-21 BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	323228GS6	Pole No	:	0582451
Serial No	:	48136249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19606
Period From	:	09-22-2016	Prev Rdg	:	19544
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	327.01
Transmission Charge	0.3626/kWh	22.48
System Loss Charge	0.7969/kWh	49.41
Sub-Total		398.90
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 581.30	- 116.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 108.29
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.50
Transmission		0.44
System Loss		2.94
Distribution		21.89
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.10
CURRENT BILL - OCTOBER 2016		544.11
TOTAL AMOUNT DUE		942.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 624.00

Your monthly electricity consumption chart

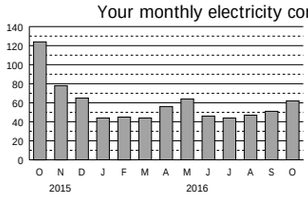

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.11		
Less : VAT	38.00		
Amount Net of VAT	506.11		
Less: BIR 2306	15.84		
BIR 2307	9.53	VATable Sales	506.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.74	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	518.74	TOTAL SALES	544.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1970/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438100038839

Collection Ref. Code	: 1819-81-164-6	Premise Address	: 418-21 BASAK,SAN NICOLAS		
Account ID	: 4384430000-4				
Customer Name	: LABASAN,BERNARDINO BARAZONA	TOTAL AMOUNT DUE	: 942.26	Overdue Bill	: 1
Meter Number	: 323228GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43844300004

BC16/215.3/1970/0/10/10-26-2016/98

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179875439294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000233

17915300002

Date : 10-26-2016

BC16/215.3/2000/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791530000-2

Collection Ref. Code : 1839-33-230-1

Customer Information----------

Name : COMEDIA,EVA B

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	412860GS6	Pole No	:	0582451
Serial No	:	65330241	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17259
Period From	:	09-22-2016	Prev Rdg	:	17095
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	864.99
Transmission Charge	0.3626/kWh	59.47
System Loss Charge	0.7969/kWh	130.69
Sub-Total		1,055.15
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		54.24
Transmission		1.17
System Loss		7.78
Distribution		56.91
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.60
CURRENT BILL - OCTOBER 2016		1,797.86
TOTAL AMOUNT DUE		3,585.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,729.00

Your monthly electricity consumption chart

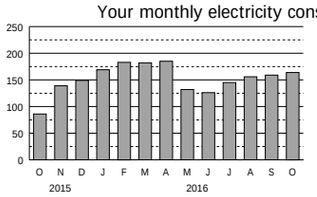

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.86		
Less : VAT	127.62		
Amount Net of VAT	1,670.24		
Less: BIR 2306	53.19		
BIR 2307	31.84	VATable Sales	1,670.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.21	VAT Zero Rated Sales	0.00
Add : VAT	127.62	VAT Amount	127.62
TOTAL AMOUNT DUE	1,712.83	TOTAL SALES	1,797.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2000/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179875439294

Collection Ref. Code	: 1839-33-230-1	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 1791530000-2				
Customer Name	: COMEDIA,EVA B	TOTAL AMOUNT DUE	: 3,585.63	Overdue Bill	: 1
Meter Number	: 412860GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17915300002 BC16/215.3/2000/0/10/10-26-2016/98 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566511056759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993280

56654300005

Date : 10-26-2016

BC16/215.3/2030/0582451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665430000-5

Collection Ref. Code : 1809-86-842-4

Customer Information----------

Name : OBAL,ANTONIO Z

Premise Address : 43-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006220	Pole No	:	0582451
Serial No	:	51859863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7981
Period From	:	09-22-2016	Prev Rdg	:	7766
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	160	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,133.97
Transmission Charge	0.3626/kWh	77.96
System Loss Charge	0.7969/kWh	171.33
Sub-Total		1,383.26
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.76
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		71.10
Transmission		1.53
System Loss		10.20
Distribution		74.42
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.76
CURRENT BILL - OCTOBER 2016		2,361.21
TOTAL AMOUNT DUE		4,972.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,300.00

Your monthly electricity consumption chart

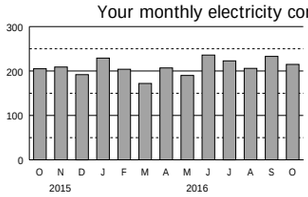

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.21		
Less : VAT	167.76		
Amount Net of VAT	2,193.45		
Less: BIR 2306	69.92		
BIR 2307	41.82	VATable Sales	2,193.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.71	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,249.47	TOTAL SALES	2,361.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2030/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566511056759

Collection Ref. Code	: 1809-86-842-4	Premise Address	: 43-A RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5665430000-5				
Customer Name	: OBAL,ANTONIO Z	TOTAL AMOUNT DUE	: 4,972.18	Overdue Bill	: 1
Meter Number	: MTR1006220				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56654300005 BC16/215.3/2030/0/10/10-26-2016/98 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121072243108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006329

12134807457

Date : 10-26-2016

BC16/215.3/2091/0582416/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213480745-7

Collection Ref. Code : 1861-38-638-9

Customer Information----------

Name : CHAN,CHERYL SARAGA

Premise Address : BACK SHOPWISE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071548	Pole No	:	0582416
Serial No	:	125285321	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	626
Period From	:	09-22-2016	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.3626/kWh	15.59
System Loss Charge	0.7969/kWh	34.27
Sub-Total		276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 404.69	- 161.88
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.22
Transmission		0.31
System Loss		2.05
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.18
CURRENT BILL - OCTOBER 2016		288.92
TOTAL AMOUNT DUE		485.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 206.00

Your monthly electricity consumption chart

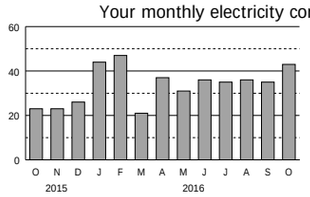

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.92		
Less : VAT	19.85		
Amount Net of VAT	269.07		
Less: BIR 2306	8.27		
BIR 2307	4.97	VATable Sales	269.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.83	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	275.68	TOTAL SALES	288.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2091/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121072243108

Collection Ref. Code	: 1861-38-638-9	Premise Address	: BACK SHOPWISE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1213480745-7		
Customer Name	: CHAN,CHERYL SARAGA	TOTAL AMOUNT DUE	: 485.25
Meter Number	: MTR1071548		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12134807457 BC16/215.3/2091/0/10/10-26-2016/98 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833004829736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994117

83384300006

Date : 10-26-2016

BC16/215.3/2110/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338430000-6

Collection Ref. Code : 1821-87-332-7

Customer Information----------

Name : GORRES,DANILO B

Premise Address : BASAK MAMBALING,C/O SOLOMON REMULTA

TIN :

Metering Information----------

Meter No	:	115783DS6	Pole No	:	0540971
Serial No	:	16143614	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14322
Period From	:	09-22-2016	Prev Rdg	:	14212
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	580.17
Transmission Charge	0.3626/kWh	39.89
System Loss Charge	0.7969/kWh	87.66
Sub-Total		707.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.38
Transmission		0.79
System Loss		5.22
Distribution		38.37
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.56
CURRENT BILL - OCTOBER 2016		1,211.11
TOTAL AMOUNT DUE		2,559.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,215.00

Your monthly electricity consumption chart

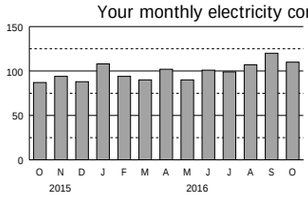

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.11		
Less : VAT	86.17		
Amount Net of VAT	1,124.94		
Less: BIR 2306	35.89		
BIR 2307	21.45	VATable Sales	1,124.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.60	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,153.77	TOTAL SALES	1,211.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2110/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833004829736

Collection Ref. Code	: 1821-87-332-7	Premise Address	: BASAK MAMBALING,C/O SOLOMON REMULTA
Account ID	: 8338430000-6		
Customer Name	: GORRES,DANILO B	TOTAL AMOUNT DUE	: 2,559.23 Overdue Bill : 1
Meter Number	: 115783DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83384300006 BC16/215.3/2110/0/10/10-26-2016/98 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150882559045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004198

15084300001

Date : 10-26-2016

BC16/215.3/2140/0540971/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508430000-1

Collection Ref. Code : 1811-33-320-6

Customer Information----------

Name : BARAN,ELPIDIO

Premise Address : HIGHWAY PASTILAN INT

TIN :

Metering Information----------

Meter No	:	328357GS6	Pole No	:	0540971
Serial No	:	45777048	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28792
Period From	:	09-22-2016	Prev Rdg	:	28407
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,030.61
Transmission Charge	0.3626/kWh	139.60
System Loss Charge	0.7969/kWh	306.81
Sub-Total		2,477.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,921.50	78.43
Sub-Total		113.86
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		127.32
Transmission		2.74
System Loss		18.25
Distribution		132.79
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		509.23
CURRENT BILL - OCTOBER 2016		4,206.71
TOTAL AMOUNT DUE		8,128.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,000.00

Your monthly electricity consumption chart

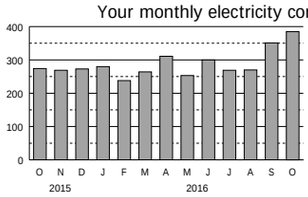

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.71		
Less : VAT	298.09		
Amount Net of VAT	3,908.62		
Less: BIR 2306	124.21		
BIR 2307	74.50	VATable Sales	3,908.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.91	VAT Zero Rated Sales	0.00
Add : VAT	298.09	VAT Amount	298.09
TOTAL AMOUNT DUE	4,008.00	TOTAL SALES	4,206.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2140/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150882559045

Collection Ref. Code	: 1811-33-320-6	Premise Address	: HIGHWAY PASTILAN INT		
Account ID	: 1508430000-1				
Customer Name	: BARAN,ELPIDIO	TOTAL AMOUNT DUE	: 8,128.07	Overdue Bill	: 1
Meter Number	: 328357GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15084300001 BC16/215.3/2140/0/10/10-26-2016/98 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350038903969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003668

35084300009

Date : 10-26-2016

BC16/215.3/2200/0540922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508430000-9

Collection Ref. Code : 1811-33-350-8

Customer Information----------

Name : BAYNO,ULDARICO

Premise Address : RIZAL AVE. EXT.,BK. ENGR. OBANDO INT.

TIN :

Metering Information----------

Meter No	:	430899GS6	Pole No	:	0540922
Serial No	:	54314364	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11616
Period From	:	09-22-2016	Prev Rdg	:	11533
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.22
CURRENT BILL - OCTOBER 2016		815.50
TOTAL AMOUNT DUE		1,537.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 860.00

Your monthly electricity consumption chart

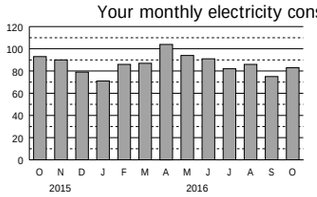

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.50		
Less : VAT	57.33		
Amount Net of VAT	758.17		
Less: BIR 2306	23.89		
BIR 2307	14.37	VATable Sales	758.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.91	VAT Zero Rated Sales	0.00
Add : VAT	57.33	VAT Amount	57.33
TOTAL AMOUNT DUE	777.24	TOTAL SALES	815.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2200/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350038903969

Collection Ref. Code : 1811-33-350-8

Account ID : 3508430000-9

Customer Name : BAYNO,ULDARICO

Meter Number : 430899GS6

Period : Sep 2016

Premise Address : RIZAL AVE. EXT.,BK. ENGR. OBANDO INT.

TOTAL AMOUNT DUE : 1,537.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35084300009

BC16/215.3/2200/0/10/10-26-2016/98

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161299509349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010853

16195300005

Date : 10-26-2016

BC16/215.3/2210/0540922/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619530000-5

Collection Ref. Code : 1827-38-188-4

Customer Information----------

Name : CLAROS,CARIDAD BARIMBAD

Premise Address : BACK RUBBERWORLD PVT ROA

TIN :

Metering Information----------

Meter No	:	443010GS6	Pole No	:	0540922
Serial No	:	61044923	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10071
Period From	:	09-22-2016	Prev Rdg	:	10001
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.30
CURRENT BILL - OCTOBER 2016		623.46
TOTAL AMOUNT DUE		1,504.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 988.00

Your monthly electricity consumption chart

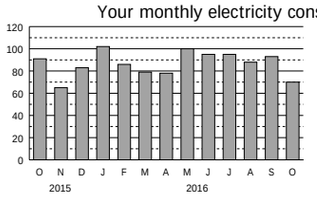

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.46		
Less : VAT	43.87		
Amount Net of VAT	579.59		
Less: BIR 2306	18.30		
BIR 2307	10.92	VATable Sales	579.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.37	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	594.24	TOTAL SALES	623.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2210/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161299509349

Collection Ref. Code : 1827-38-188-4

Account ID : 1619530000-5

Customer Name : CLAROS,CARIDAD BARIMBAD

Meter Number : 443010GS6

Period : Sep 2016

Premise Address : BACK RUBBERWORLD PVT ROA

TOTAL AMOUNT DUE : 1,504.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16195300005

BC16/215.3/2210/0/10/10-26-2016/98

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969980447435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993783

96955300007

Date : 10-26-2016

BC16/215.3/2250/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695530000-7

Collection Ref. Code : 1833-37-266-2

Customer Information----------

Name : GUSTILO,NESTOR B

Premise Address : 47-C RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	374624GS6	Pole No	:	0540936
Serial No	:	2003137579	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16790
Period From	:	09-22-2016	Prev Rdg	:	16697
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	280	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.46
CURRENT BILL - OCTOBER 2016		962.16
TOTAL AMOUNT DUE		1,848.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 763.00

Your monthly electricity consumption chart

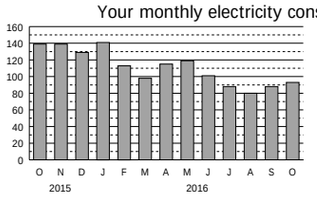

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.16		
Less : VAT	67.83		
Amount Net of VAT	894.33		
Less: BIR 2306	28.26		
BIR 2307	17.00	VATable Sales	894.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.07	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	916.90	TOTAL SALES	962.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2250/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969980447435

Collection Ref. Code	: 1833-37-266-2	Premise Address	: 47-C RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 9695530000-7		
Customer Name	: GUSTILO,NESTOR B	TOTAL AMOUNT DUE	: 1,848.27 Overdue Bill : 1
Meter Number	: 374624GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96955300007 BC16/215.3/2250/0/10/10-26-2016/98 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306921077695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997985

30605300000

Date : 10-26-2016

BC16/215.3/2300/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060530000-0

Collection Ref. Code : 1823-60-545-1

Customer Information----------

Name : BLANCO,RICARDO M

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	375128GS6	Pole No	:	0540936
Serial No	:	2003139093	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27909
Period From	:	09-22-2016	Prev Rdg	:	27771
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.38
CURRENT BILL - OCTOBER 2016		1,515.54
TOTAL AMOUNT DUE		3,102.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,537.00

Your monthly electricity consumption chart

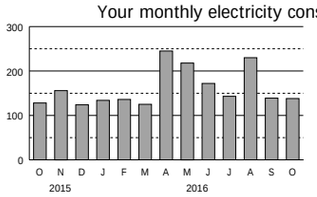

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.54		
Less : VAT	107.65		
Amount Net of VAT	1,407.89		
Less: BIR 2306	44.86		
BIR 2307	26.84	VATable Sales	1,407.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.19	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,443.84	TOTAL SALES	1,515.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2300/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306921077695

Collection Ref. Code	: 1823-60-545-1	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 3060530000-0				
Customer Name	: BLANCO,RICARDO M	TOTAL AMOUNT DUE	: 3,102.75	Overdue Bill	: 1
Meter Number	: 375128GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30605300000 BC16/215.3/2300/0/10/10-26-2016/98 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322574439576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007420

32295300001

Date : 10-26-2016

BC16/215.3/2320/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229530000-1

Collection Ref. Code : 1827-45-746-5

Customer Information----------

Name : LUCAS,VERGILIO VILLANUEVA

Premise Address : 47-RIZAL AVE. EXT.,BASAK SAN NICOLAS,FRONTING ALCON INDUSTRY

TIN :

Metering Information----------

Meter No	:	MTR1166325	Pole No	:	0540936
Serial No	:	133497929	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	388
Period From	:	09-22-2016	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	280	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	817.52
Transmission Charge	0.3626/kWh	56.20
System Loss Charge	0.7969/kWh	123.52
Sub-Total		997.24
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.25
Transmission		1.10
System Loss		7.36
Distribution		53.82
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.59
CURRENT BILL - OCTOBER 2016		1,698.52
TOTAL AMOUNT DUE		3,344.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 3,500.00

Your monthly electricity consumption chart

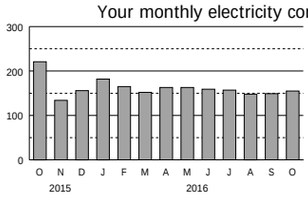

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.52		
Less : VAT	120.54		
Amount Net of VAT	1,577.98		
Less: BIR 2306	50.24		
BIR 2307	30.08	VATable Sales	1,577.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.66	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,618.20	TOTAL SALES	1,698.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2320/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322574439576

Collection Ref. Code	: 1827-45-746-5	Premise Address	: 47-RIZAL AVE. EXT.,BASAK SAN NICOLAS,FRONTING ALCON INDUSTRY		
Account ID	: 3229530000-1				
Customer Name	: LUCAS,VERGILIO VILLANUEVA	TOTAL AMOUNT DUE	: 3,344.86	Overdue Bill	: 1
Meter Number	: MTR1166325				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32295300001 BC16/215.3/2320/0/10/10-26-2016/98 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545279153800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001135

54535300005

Date : 10-26-2016

BC16/215.3/2330/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453530000-5

Collection Ref. Code : 1831-88-914-5

Customer Information----------

Name : ALTAMERO,CORNELIO R

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	180814DS6	Pole No	:	0540936
Serial No	:	13735912	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15340
Period From	:	09-22-2016	Prev Rdg	:	15275
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.54
CURRENT BILL - OCTOBER 2016		588.06
TOTAL AMOUNT DUE		1,796.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 980.00

Your monthly electricity consumption chart

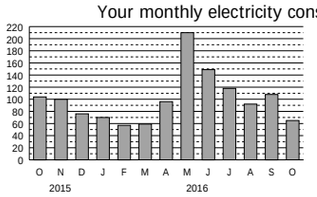

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.06		
Less : VAT	41.73		
Amount Net of VAT	546.33		
Less: BIR 2306	17.39		
BIR 2307	10.31	VATable Sales	546.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.63	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	560.36	TOTAL SALES	588.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2330/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545279153800

Collection Ref. Code	: 1831-88-914-5	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 5453530000-5				
Customer Name	: ALTAMERO,CORNELIO R	TOTAL AMOUNT DUE	: 1,796.72	Overdue Bill	: 1
Meter Number	: 180814DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54535300005 BC16/215.3/2330/0/10/10-26-2016/98 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852409103335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004800

85246300009

Date : 10-26-2016

BC16/215.3/2340/0540936/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524630000-9

Collection Ref. Code : 1837-83-941-7

Customer Information----------

Name : FAJARDO,VICTORIA

Premise Address : BASAK BK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	567609 GS6	Pole No	:	0540936
Serial No	:	54576352	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10564
Period From	:	09-22-2016	Prev Rdg	:	10219
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,316.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,819.63
Transmission Charge	0.3626/kWh	125.10
System Loss Charge	0.7969/kWh	274.93
Sub-Total		2,219.66
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		118.07
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		114.08
Transmission		2.46
System Loss		16.36
Distribution		119.06
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		458.44
CURRENT BILL - OCTOBER 2016		3,788.32
TOTAL AMOUNT DUE		8,104.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,260.00

Your monthly electricity consumption chart

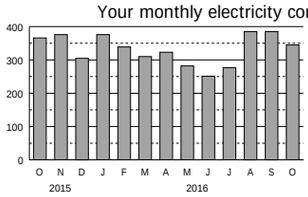

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.32		
Less : VAT	269.12		
Amount Net of VAT	3,519.20		
Less: BIR 2306	112.14		
BIR 2307	67.10	VATable Sales	3,519.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.96	VAT Zero Rated Sales	0.00
Add : VAT	269.12	VAT Amount	269.12
TOTAL AMOUNT DUE	3,609.08	TOTAL SALES	3,788.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2340/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852409103335

Collection Ref. Code	: 1837-83-941-7	Premise Address	: BASAK BK RUBBERWORLD		
Account ID	: 8524630000-9				
Customer Name	: FAJARDO,VICTORIA	TOTAL AMOUNT DUE	: 8,104.46	Overdue Bill	: 1
Meter Number	: 567609 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85246300009 BC16/215.3/2340/0/10/10-26-2016/98 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014437595905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001581

01406493468

Date : 10-26-2016

BC16/215.3/2401/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140649346-8

Collection Ref. Code : 1857-57-131-2

Customer Information----------

Name : OBAL,WILLIAM SEBONGGA

Premise Address : 43-A RIZAL AVE. EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499029 GS6	Pole No	:	0533786
Serial No	:	53994289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1782
Period From	:	09-22-2016	Prev Rdg	:	1754
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	147.68
Transmission Charge	0.3626/kWh	10.15
System Loss Charge	0.7969/kWh	22.31
Sub-Total		180.14
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.26	- 172.42
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.27
Transmission		0.20
System Loss		1.32
Distribution		10.21
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.94
CURRENT BILL - OCTOBER 2016		118.41
TOTAL AMOUNT DUE		299.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 148.00

Your monthly electricity consumption chart

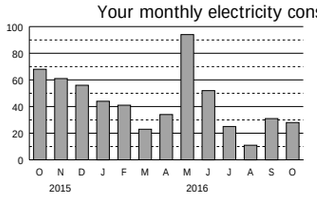

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	7.87		
Amount Net of VAT	110.54		
Less: BIR 2306	3.29		
BIR 2307	1.94	VATable Sales	110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.31	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	113.18	TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2401/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014437595905

Collection Ref. Code	: 1857-57-131-2	Premise Address	: 43-A RIZAL AVE. EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0140649346-8		
Customer Name	: OBAL,WILLIAM SEBONGGA	TOTAL AMOUNT DUE	: 299.89
Meter Number	: 499029 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01406493468 BC16/215.3/2401/0/10/10-26-2016/98 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278463426166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999021

27816300001

Date : 10-26-2016

BC16/215.3/2420/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781630000-1

Collection Ref. Code : 1835-97-707-3

Customer Information----------

Name : AZUCENAS,EMILY JANE D

Premise Address : 49-B RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	239034DS6	Pole No	:	0533786
Serial No	:	10577740	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11005
Period From	:	09-22-2016	Prev Rdg	:	10855
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	791.15
Transmission Charge	0.3626/kWh	54.39
System Loss Charge	0.7969/kWh	119.54
Sub-Total		965.08
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		49.59
Transmission		1.07
System Loss		7.11
Distribution		52.10
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		198.32
CURRENT BILL - OCTOBER 2016		1,638.22
TOTAL AMOUNT DUE		2,978.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,334.00

Your monthly electricity consumption chart

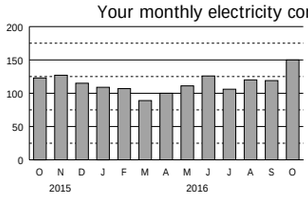

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.22		
Less : VAT	116.04		
Amount Net of VAT	1,522.18		
Less: BIR 2306	48.34		
BIR 2307	29.01	VATable Sales	1,522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.83	VAT Zero Rated Sales	0.00
Add : VAT	116.04	VAT Amount	116.04
TOTAL AMOUNT DUE	1,560.87	TOTAL SALES	1,638.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2420/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278463426166

Collection Ref. Code	: 1835-97-707-3	Premise Address	: 49-B RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 2781630000-1		
Customer Name	: AZUCENAS,EMILY JANE D	TOTAL AMOUNT DUE	: 2,978.55 Overdue Bill : 1
Meter Number	: 239034DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27816300001 BC16/215.3/2420/0/10/10-26-2016/98 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804209825370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996586

80466300003

Date : 10-26-2016

BC16/215.3/2440/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046630000-3

Collection Ref. Code : 1829-98-497-7

Customer Information----------

Name : VEQUIZO,GREGORITO

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	265077GS6	Pole No	:	0533786
Serial No	:	46290249	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10307
Period From	:	09-22-2016	Prev Rdg	:	10247
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.43
CURRENT BILL - OCTOBER 2016		470.09
TOTAL AMOUNT DUE		1,058.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 589.00

Your monthly electricity consumption chart

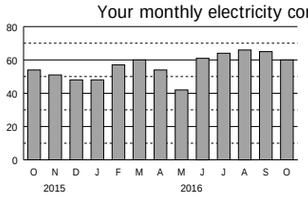

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.09		
Less : VAT	32.80		
Amount Net of VAT	437.29		
Less: BIR 2306	13.67		
BIR 2307	8.17	VATable Sales	437.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.45	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	448.25	TOTAL SALES	470.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2440/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804209825370

Collection Ref. Code	: 1829-98-497-7	Premise Address	: RIZAL AVE EXT		
Account ID	: 8046630000-3				
Customer Name	: VEQUIZO,GREGORITO	TOTAL AMOUNT DUE	: 1,058.30	Overdue Bill	: 1
Meter Number	: 265077GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80466300003

BC16/215.3/2440/0/10/10-26-2016/98

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503619193342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996279

50366300007

Date : 10-26-2016

BC16/215.3/2490/0533786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036630000-7

Collection Ref. Code : 1829-93-899-1

Customer Information----------

Name : RABOY,NORMA B

Premise Address : TAGUNOL ST

TIN :

Metering Information----------

Meter No	:	316009GS6	Pole No	:	0533786
Serial No	:	46402880	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28152
Period From	:	09-22-2016	Prev Rdg	:	27708
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	1250	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,341.79
Transmission Charge	0.3626/kWh	160.99
System Loss Charge	0.7969/kWh	353.82
Sub-Total		2,856.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		146.83
Transmission		3.17
System Loss		21.05
Distribution		153.05
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		585.39
CURRENT BILL - OCTOBER 2016		4,834.61
TOTAL AMOUNT DUE		8,651.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 4,000.00

Your monthly electricity consumption chart

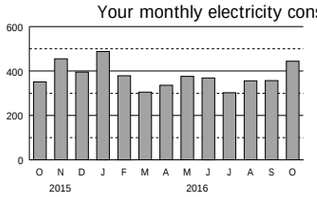

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.61		
Less : VAT	341.99		
Amount Net of VAT	4,492.62		
Less: BIR 2306	142.51		
BIR 2307	85.62	VATable Sales	4,492.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,264.49	VAT Zero Rated Sales	0.00
Add : VAT	341.99	VAT Amount	341.99
TOTAL AMOUNT DUE	4,606.48	TOTAL SALES	4,834.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2490/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503619193342

Collection Ref. Code	: 1829-93-899-1	Premise Address	: TAGUNOL ST		
Account ID	: 5036630000-7				
Customer Name	: RABOY,NORMA B	TOTAL AMOUNT DUE	: 8,651.63	Overdue Bill	: 1
Meter Number	: 316009GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50366300007 BC16/215.3/2490/0/10/10-26-2016/98 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292579859342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007944

29285300009

Date : 10-26-2016

BC16/215.3/2590/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928530000-9

Collection Ref. Code : 1833-79-368-4

Customer Information----------

Name : PENALOSA,VIRGINIA

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	420470GS6	Pole No	:	0533842
Serial No	:	80905458	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10413
Period From	:	09-22-2016	Prev Rdg	:	10220
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	80	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,017.94
Transmission Charge	0.3626/kWh	69.98
System Loss Charge	0.7969/kWh	153.80
Sub-Total		1,241.72
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.74
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		63.82
Transmission		1.38
System Loss		9.13
Distribution		66.87
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.21
CURRENT BILL - OCTOBER 2016		2,125.93
TOTAL AMOUNT DUE		4,726.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,267.00

Your monthly electricity consumption chart

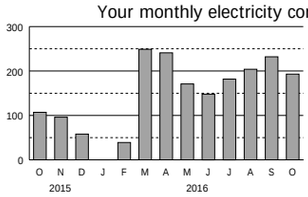

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.93		
Less : VAT	151.25		
Amount Net of VAT	1,974.68		
Less: BIR 2306	63.03		
BIR 2307	37.65	VATable Sales	1,974.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.00	VAT Zero Rated Sales	0.00
Add : VAT	151.25	VAT Amount	151.25
TOTAL AMOUNT DUE	2,025.25	TOTAL SALES	2,125.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2590/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292579859342

Collection Ref. Code	: 1833-79-368-4	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 2928530000-9				
Customer Name	: PENALOSA,VIRGINIA	TOTAL AMOUNT DUE	: 4,726.13	Overdue Bill	: 1
Meter Number	: 420470GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29285300009 BC16/215.3/2590/0/10/10-26-2016/98 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520716123279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005869

52084300004

Date : 10-26-2016

BC16/215.3/2650/0533842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208430000-4

Collection Ref. Code : 1811-32-968-3

Customer Information----------

Name : TIEMPO,FE CRISANTA T

Premise Address : 48 RIZAL AVE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	367116GS6	Pole No	:	0533842
Serial No	:	2002110690	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52063
Period From	:	09-22-2016	Prev Rdg	:	51699
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	140	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,919.85
Transmission Charge	0.3626/kWh	131.99
System Loss Charge	0.7969/kWh	290.07
Sub-Total		2,341.91
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,887.50	77.75
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		120.36
Transmission		2.59
System Loss		17.25
Distribution		125.58
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		481.94
CURRENT BILL - OCTOBER 2016		3,981.62
TOTAL AMOUNT DUE		7,869.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,918.00

Your monthly electricity consumption chart

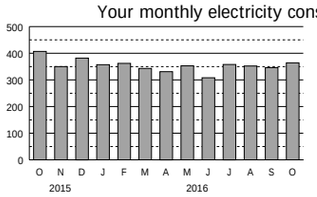

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.62		
Less : VAT	282.28		
Amount Net of VAT	3,699.34		
Less: BIR 2306	117.62		
BIR 2307	70.52	VATable Sales	3,699.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.20	VAT Zero Rated Sales	0.00
Add : VAT	282.28	VAT Amount	282.28
TOTAL AMOUNT DUE	3,793.48	TOTAL SALES	3,981.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2650/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520716123279

Collection Ref. Code	: 1811-32-968-3	Premise Address	: 48 RIZAL AVE EXT,MAMBALING		
Account ID	: 5208430000-4				
Customer Name	: TIEMPO,FE CRISANTA T	TOTAL AMOUNT DUE	: 7,869.07	Overdue Bill	: 1
Meter Number	: 367116GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52084300004 BC16/215.3/2650/0/10/10-26-2016/98 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062191262770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008860

06246300005

Date : 10-26-2016

BC16/215.3/2760/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624630000-5

Collection Ref. Code : 1837-84-941-2

Customer Information----------

Name : ARELLANO,MYRNA S

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	217260WS6	Pole No	:	0975186
Serial No	:	49413506	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29203
Period From	:	09-22-2016	Prev Rdg	:	28737
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	100	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,457.82
Transmission Charge	0.3626/kWh	168.97
System Loss Charge	0.7969/kWh	371.36
Sub-Total		2,998.15
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,522.50	110.45
Sub-Total		153.34
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		154.08
Transmission		3.32
System Loss		22.09
Distribution		160.60
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		618.20
CURRENT BILL - OCTOBER 2016		5,108.06
TOTAL AMOUNT DUE		10,630.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,474.00

Your monthly electricity consumption chart

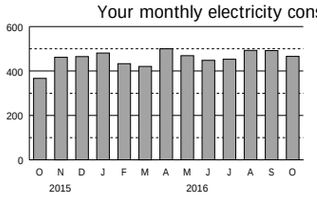

Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.06		
Less : VAT	362.53		
Amount Net of VAT	4,745.53		
Less: BIR 2306	151.07		
BIR 2307	90.47	VATable Sales	4,745.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,503.99	VAT Zero Rated Sales	0.00
Add : VAT	362.53	VAT Amount	362.53
TOTAL AMOUNT DUE	4,866.52	TOTAL SALES	5,108.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2760/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062191262770

Collection Ref. Code	: 1837-84-941-2	Premise Address	: RIZAL AVE EXT		
Account ID	: 0624630000-5				
Customer Name	: ARELLANO,MYRNA S	TOTAL AMOUNT DUE	: 10,630.63	Overdue Bill	: 1
Meter Number	: 217260WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06246300005 BC16/215.3/2760/0/10/10-26-2016/98 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230962579038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009172

23084300005

Date : 10-26-2016

BC16/215.3/2770/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308430000-5

Collection Ref. Code : 1811-33-092-4

Customer Information----------

Name : FLORES,GAVINA D

Premise Address : 147 CABREROS ST

TIN :

Metering Information----------

Meter No	:	126627WS6	Pole No	:	0975186
Serial No	:	69606059	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	58981
Period From	:	09-22-2016	Prev Rdg	:	58672
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,611.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,629.76
Transmission Charge	0.3626/kWh	112.04
System Loss Charge	0.7969/kWh	246.24
Sub-Total		1,988.04
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,611.50	72.23
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		102.17
Transmission		2.20
System Loss		14.65
Distribution		106.70
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.02
CURRENT BILL - OCTOBER 2016		3,387.88
TOTAL AMOUNT DUE		6,999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,846.00

Your monthly electricity consumption chart

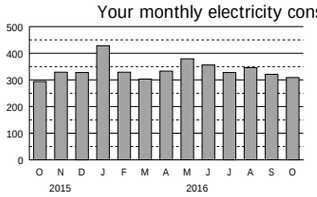

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.88		
Less : VAT	240.48		
Amount Net of VAT	3,147.40		
Less: BIR 2306	100.22		
BIR 2307	60.00	VATable Sales	3,147.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.18	VAT Zero Rated Sales	0.00
Add : VAT	240.48	VAT Amount	240.48
TOTAL AMOUNT DUE	3,227.66	TOTAL SALES	3,387.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2770/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230962579038

Collection Ref. Code	: 1811-33-092-4	Premise Address	: 147 CABREROS ST		
Account ID	: 2308430000-5				
Customer Name	: FLORES,GAVINA D	TOTAL AMOUNT DUE	: 6,999.17	Overdue Bill	: 1
Meter Number	: 126627WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23084300005

BC16/215.3/2770/0/10/10-26-2016/98

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422957840906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007179

42217300005

Date : 10-26-2016

BC16/215.3/2780/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221730000-5

Collection Ref. Code : 1831-85-977-7

Customer Information----------

Name : FLORES,ORLANDO D TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	279427GS6	Pole No	:	0975186
Serial No	:	46406557	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4815
Period From	:	09-22-2016	Prev Rdg	:	4799
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	84.39
Transmission Charge	0.3626/kWh	5.80
System Loss Charge	0.7969/kWh	12.75
Sub-Total		102.94
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 148.72	- 148.72
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.29
Transmission		0.11
System Loss		0.76
Distribution		6.09
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.52
CURRENT BILL - OCTOBER 2016		15.52
TOTAL AMOUNT DUE		115.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 265.00

Your monthly electricity consumption chart

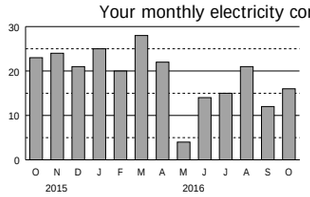

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.52		
Less : VAT	0.85		
Amount Net of VAT	14.67		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	14.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.17	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.02	TOTAL SALES	15.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2780/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422957840906

Collection Ref. Code	: 1831-85-977-7	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS
Account ID	: 4221730000-5		
Customer Name	: FLORES,ORLANDO D TM	TOTAL AMOUNT DUE	: 115.38
Meter Number	: 279427GS6		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42217300005

BC16/215.3/2780/0/10/10-26-2016/98

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189313630626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006208

18945300004

Date : 10-26-2016

BC16/215.3/2790/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894530000-4

Collection Ref. Code : 1833-31-911-7

Customer Information----------

Name : FLORES,ORLANDO D TM

Premise Address : RIZAL AVENUE EXTENSION,BASAK

TIN :

Metering Information----------

Meter No	:	279329GS6	Pole No	:	0975186
Serial No	:	42561179	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8617
Period From	:	09-22-2016	Prev Rdg	:	8571
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	242.62
Transmission Charge	0.3626/kWh	16.68
System Loss Charge	0.7969/kWh	36.66
Sub-Total		295.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 432.58	- 173.03
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.21
Transmission		0.33
System Loss		2.18
Distribution		16.39
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.66
CURRENT BILL - OCTOBER 2016		313.78
TOTAL AMOUNT DUE		742.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 295.00

Your monthly electricity consumption chart

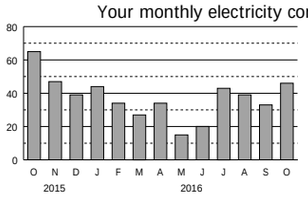

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	21.74		
Amount Net of VAT	292.04		
Less: BIR 2306	9.06		
BIR 2307	5.40	VATable Sales	292.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.58	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	299.32	TOTAL SALES	313.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2790/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189313630626

Collection Ref. Code	: 1833-31-911-7	Premise Address	: RIZAL AVENUE EXTENSION,BASAK		
Account ID	: 1894530000-4				
Customer Name	: FLORES,ORLANDO D TM	TOTAL AMOUNT DUE	: 742.48	Overdue Bill	: 2
Meter Number	: 279329GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18945300004

BC16/215.3/2790/0/10/10-26-2016/98

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516574654094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003556

51654300006

Date : 10-26-2016

BC16/215.3/2810/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165430000-6

Collection Ref. Code : 1809-81-260-7

Customer Information----------

Name : CAPA,ALFREDO JR TM P.

Premise Address : 65 CABREROS ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1082519	Pole No	:	0975186
Serial No	:	40008984	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	164
Period From	:	09-22-2016	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	47.47
Transmission Charge	0.3626/kWh	3.26
System Loss Charge	0.7969/kWh	7.17
Sub-Total		57.90
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 83.66	- 83.66
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 81.05
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.97
Transmission		0.07
System Loss		0.42
Distribution		3.69
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.27
CURRENT BILL - OCTOBER 2016		12.88
TOTAL AMOUNT DUE		143.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2015 - 192.00

Your monthly electricity consumption chart

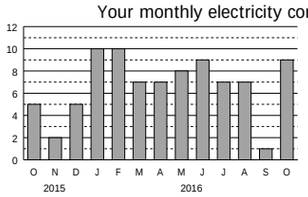

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.88		
Less : VAT	0.92		
Amount Net of VAT	11.96		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.45	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2810/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516574654094

Collection Ref. Code	: 1809-81-260-7	Premise Address	: 65 CABREROS ST.,Cebu City		
Account ID	: 5165430000-6				
Customer Name	: CAPA,ALFREDO JR TM P.	TOTAL AMOUNT DUE	: 143.30	Overdue Bill	: 9
Meter Number	: MTR1082519				
Period	: Jan 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51654300006 BC16/215.3/2810/0/10/10-26-2016/98 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330873575283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011766

33084300004

Date : 10-26-2016

BC16/215.3/2820/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308430000-4

Collection Ref. Code : 1811-33-098-3

Customer Information----------

Name : VICTORIA,BIENVENIDO DELA

Premise Address : BK #61-A RIZAL AVE EXT.

TIN :

Metering Information----------

Meter No	:	468336GS6	Pole No	:	0540516
Serial No	:	78535595	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13445
Period From	:	09-22-2016	Prev Rdg	:	13404
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.18
CURRENT BILL - OCTOBER 2016		283.93
TOTAL AMOUNT DUE		839.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 693.00

Your monthly electricity consumption chart

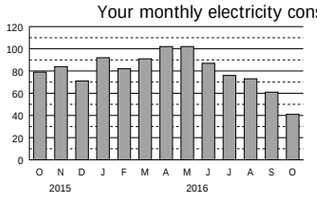

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.93		
Less : VAT	19.83		
Amount Net of VAT	264.10		
Less: BIR 2306	8.27		
BIR 2307	4.89	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.94	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.77	TOTAL SALES	283.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2820/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330873575283

Collection Ref. Code	: 1811-33-098-3	Premise Address	: BK #61-A RIZAL AVE EXT.		
Account ID	: 3308430000-4				
Customer Name	: VICTORIA,BIENVENIDO DELA	TOTAL AMOUNT DUE	: 839.12	Overdue Bill	: 1
Meter Number	: 468336GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33084300004

BC16/215.3/2820/0/10/10-26-2016/98

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758318954315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008151

75886300005

Date : 10-26-2016

BC16/215.3/2830/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588630000-5

Collection Ref. Code : 1831-52-920-3

Customer Information----------

Name : DACULA,SEVERINO S TM

Premise Address : SITIO PONDOC GAMAY,BASAK

TIN :

Metering Information----------

Meter No	:	7672 EES6	Pole No	:	0975186
Serial No	:	06226551	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2125
Period From	:	09-22-2016	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	353.38
Transmission Charge	0.3626/kWh	24.29
System Loss Charge	0.7969/kWh	53.39
Sub-Total		431.06
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 627.77	- 125.55
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 111.99
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.15
Transmission		0.48
System Loss		3.18
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.41
CURRENT BILL - OCTOBER 2016		593.19
TOTAL AMOUNT DUE		1,270.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 587.00

Your monthly electricity consumption chart

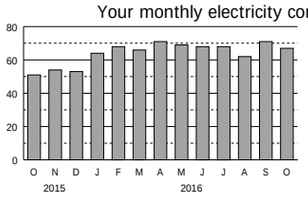

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.19		
Less : VAT	41.63		
Amount Net of VAT	551.56		
Less: BIR 2306	17.35		
BIR 2307	10.39	VATable Sales	551.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.82	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	565.45	TOTAL SALES	593.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2830/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758318954315

Collection Ref. Code	: 1831-52-920-3	Premise Address	: SITIO PONDOC GAMAY,BASAK
Account ID	: 7588630000-5		
Customer Name	: DACULA,SEVERINO S TM	TOTAL AMOUNT DUE	: 1,270.94
Meter Number	: 7672 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75886300005

BC16/215.3/2830/0/10/10-26-2016/98

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203234338483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994585

20384300008

Date : 10-26-2016

BC16/215.3/2840/0975186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038430000-8

Collection Ref. Code : 1821-81-497-5

Customer Information----------

Name : CABONELAS,NICANOR N

Premise Address : SITIO PUNDOK GAMAY CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484969GS6	Pole No	:	0975186
Serial No	:	59283935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5028
Period From	:	09-22-2016	Prev Rdg	:	4987
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.20
CURRENT BILL - OCTOBER 2016		284.10
TOTAL AMOUNT DUE		507.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 339.00

Your monthly electricity consumption chart

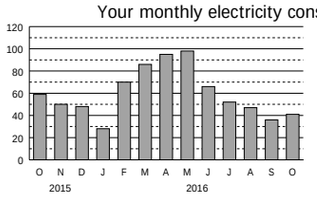

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.10		
Less : VAT	19.85		
Amount Net of VAT	264.25		
Less: BIR 2306	8.28		
BIR 2307	4.89	VATable Sales	264.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.08	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	270.93	TOTAL SALES	284.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2840/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203234338483

Collection Ref. Code	: 1821-81-497-5	Premise Address	: SITIO PUNDOK GAMAY CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2038430000-8		
Customer Name	: CABONELAS,NICANOR N	TOTAL AMOUNT DUE	: 507.78
Meter Number	: 484969GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20384300008 BC16/215.3/2840/0/10/10-26-2016/98 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522178562324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006815

52284300002

Date : 10-26-2016

BC16/215.3/2850/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228430000-2

Collection Ref. Code : 1821-72-188-8

Customer Information----------

Name : TORENO,RAQUEL TM D.

Premise Address : COL CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010406 EFS6	Pole No	:	0961393
Serial No	:	121435091	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4380
Period From	:	09-22-2016	Prev Rdg	:	4291
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.15
CURRENT BILL - OCTOBER 2016		879.10
TOTAL AMOUNT DUE		1,875.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 846.00

Your monthly electricity consumption chart

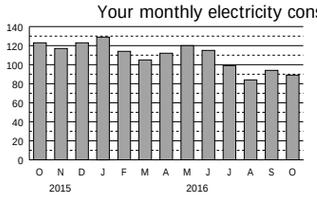

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.10		
Less : VAT	61.98		
Amount Net of VAT	817.12		
Less: BIR 2306	25.83		
BIR 2307	15.49	VATable Sales	817.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.80	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	837.78	TOTAL SALES	879.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2850/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522178562324

Collection Ref. Code	: 1821-72-188-8	Premise Address	: COL CABREROS ST,BASAK,CEBU CITY
Account ID	: 5228430000-2		
Customer Name	: TORENO,RAQUEL TM D.	TOTAL AMOUNT DUE	: 1,875.45
Meter Number	: 010406 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52284300002

BC16/215.3/2850/0/10/10-26-2016/98

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174622190371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997337

17400512350

Date : 10-26-2016

BC16/215.3/2851/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740051235-0

Collection Ref. Code : 1861-23-512-7

Customer Information----------

Name : CABALLERO,NELODIN OPIANGA

Premise Address : 65 B. CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058974	Pole No	:	0961393
Serial No	:	125289043	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2843
Period From	:	09-22-2016	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	601.27
Transmission Charge	0.3626/kWh	41.34
System Loss Charge	0.7969/kWh	90.85
Sub-Total		733.46
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.48
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.70
Transmission		0.82
System Loss		5.40
Distribution		39.74
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.64
CURRENT BILL - OCTOBER 2016		1,253.13
TOTAL AMOUNT DUE		2,570.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 1,301.00

Your monthly electricity consumption chart

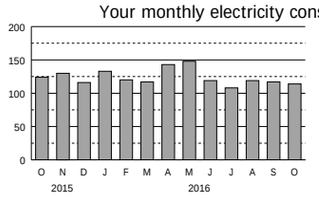

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.13		
Less : VAT	89.07		
Amount Net of VAT	1,164.06		
Less: BIR 2306	37.12		
BIR 2307	22.20	VATable Sales	1,164.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.74	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,193.81	TOTAL SALES	1,253.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2851/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174622190371

Collection Ref. Code	: 1861-23-512-7	Premise Address	: 65 B. CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1740051235-0				
Customer Name	: CABALLERO,NELODIN OPIANGA	TOTAL AMOUNT DUE	: 2,570.62	Overdue Bill	: 1
Meter Number	: MTR1058974				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17400512350 BC16/215.3/2851/0/10/10-26-2016/98 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030489573888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010755

03084300007

Date : 10-26-2016

BC16/215.3/2860/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308430000-7

Collection Ref. Code : 1811-33-065-7

Customer Information----------

Name : GABRILLO,SEGUNDINO

Premise Address : COL CABREROS ST,INT NR #12

TIN :

Metering Information----------

Meter No	:	282082GS6	Pole No	:	0961393
Serial No	:	49640429	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	28281
Period From	:	09-22-2016	Prev Rdg	:	28160
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	638.19
Transmission Charge	0.3626/kWh	43.87
System Loss Charge	0.7969/kWh	96.42
Sub-Total		778.48
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.02
Transmission		0.87
System Loss		5.73
Distribution		42.15
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.98
CURRENT BILL - OCTOBER 2016		1,330.21
TOTAL AMOUNT DUE		2,749.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,450.00

Your monthly electricity consumption chart

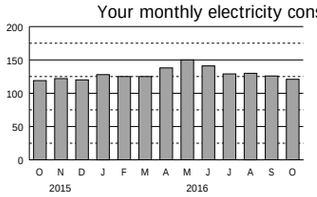

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.21		
Less : VAT	94.57		
Amount Net of VAT	1,235.64		
Less: BIR 2306	39.40		
BIR 2307	23.56	VATable Sales	1,235.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.68	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,267.25	TOTAL SALES	1,330.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2860/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030489573888

Collection Ref. Code	: 1811-33-065-7	Premise Address	: COL CABREROS ST,INT NR #12		
Account ID	: 0308430000-7				
Customer Name	: GABRILLO,SEGUNDINO	TOTAL AMOUNT DUE	: 2,749.81	Overdue Bill	: 1
Meter Number	: 282082GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03084300007 BC16/215.3/2860/0/10/10-26-2016/98 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833971842165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993948

83385300005

Date : 10-26-2016

BC16/215.3/2880/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338530000-5

Collection Ref. Code : 1833-85-371-7

Customer Information----------

Name : VILLAMOR,LINDA S TM

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	282006GS6	Pole No	:	0961393
Serial No	:	45702681	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19586
Period From	:	09-22-2016	Prev Rdg	:	19528
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.61
CURRENT BILL - OCTOBER 2016		448.58
TOTAL AMOUNT DUE		752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 281.00

Your monthly electricity consumption chart

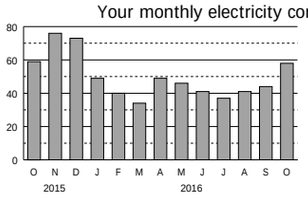

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.58		
Less : VAT	31.07		
Amount Net of VAT	417.51		
Less: BIR 2306	12.95		
BIR 2307	7.80	VATable Sales	417.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.76	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	427.83	TOTAL SALES	448.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2880/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833971842165

Collection Ref. Code	: 1833-85-371-7	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 8338530000-5				
Customer Name	: VILLAMOR,LINDA S TM	TOTAL AMOUNT DUE	: 752.97	Overdue Bill	: 1
Meter Number	: 282006GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83385300005 BC16/215.3/2880/0/10/10-26-2016/98 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028322024964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009543

02845300009

Date : 10-26-2016

BC16/215.3/2890/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284530000-9

Collection Ref. Code : 1833-23-695-5

Customer Information----------

Name : GABRILLO,MYRNA L TM

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	282326GS6	Pole No	:	0961393
Serial No	:	46150829	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22213
Period From	:	09-22-2016	Prev Rdg	:	22066
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.3626/kWh	53.30
System Loss Charge	0.7969/kWh	117.14
Sub-Total		945.76
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		48.61
Transmission		1.05
System Loss		6.95
Distribution		51.07
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.75
CURRENT BILL - OCTOBER 2016		1,617.77
TOTAL AMOUNT DUE		3,473.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,847.00

Your monthly electricity consumption chart

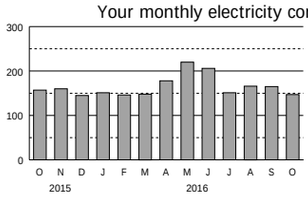

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.77		
Less : VAT	115.04		
Amount Net of VAT	1,502.73		
Less: BIR 2306	47.94		
BIR 2307	28.65	VATable Sales	1,502.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.14	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,541.18	TOTAL SALES	1,617.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2890/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028322024964

Collection Ref. Code	: 1833-23-695-5	Premise Address	: RIZAL AVE EXT		
Account ID	: 0284530000-9				
Customer Name	: GABRILLO,MYRNA L TM	TOTAL AMOUNT DUE	: 3,473.65	Overdue Bill	: 1
Meter Number	: 282326GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02845300009 BC16/215.3/2890/0/10/10-26-2016/98 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585575893123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002267

58544300005

Date : 10-26-2016

BC16/215.3/2900/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854430000-5

Collection Ref. Code : 1809-33-620-1

Customer Information----------

Name : TORENO,ADELA

Premise Address : #110 CABREROS ST,BK MINGOY LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1038946	Pole No	:	0961393
Serial No	:	126818888	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1368
Period From	:	09-22-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	237.34
Transmission Charge	0.3626/kWh	16.32
System Loss Charge	0.7969/kWh	35.86
Sub-Total		289.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 423.28	- 169.31
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.88
Transmission		0.33
System Loss		2.14
Distribution		16.05
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.19
CURRENT BILL - OCTOBER 2016		302.76
TOTAL AMOUNT DUE		532.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 301.00

Your monthly electricity consumption chart

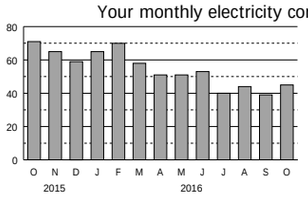

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.76		
Less : VAT	20.82		
Amount Net of VAT	281.94		
Less: BIR 2306	8.69		
BIR 2307	5.21	VATable Sales	281.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.04	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	288.86	TOTAL SALES	302.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2900/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585575893123

Collection Ref. Code	: 1809-33-620-1	Premise Address	: #110 CABREROS ST,BK MINGOY LOPEZ
Account ID	: 5854430000-5		
Customer Name	: TORENO,ADELA	TOTAL AMOUNT DUE	: 532.69 Overdue Bill : 1
Meter Number	: MTR1038946		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58544300005 BC16/215.3/2900/0/10/10-26-2016/98 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862535313142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010955

86256300004

Date : 10-26-2016

BC16/215.3/2902/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625630000-4

Collection Ref. Code : 1841-86-593-1

Customer Information----------

Name : CABALLERO,ZENAIDA S

Premise Address : 65-B CABREROS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158638	Pole No	:	0961393
Serial No	:	133483859	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	701
Period From	:	09-22-2016	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,906.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	775.32
Transmission Charge	0.5293/kWh	77.81
System Loss Charge	0.7721/kWh	113.50
Sub-Total		966.63
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		48.61
Transmission		1.53
System Loss		6.61
Distribution		51.07
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.19
CURRENT BILL - OCTOBER 2016		1,640.08
TOTAL AMOUNT DUE		3,546.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,802.00

Your monthly electricity consumption chart

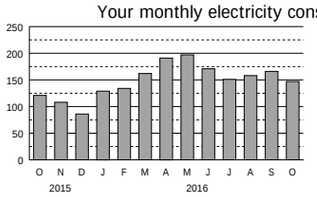

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.08		
Less : VAT	115.32		
Amount Net of VAT	1,524.76		
Less: BIR 2306	48.05		
BIR 2307	29.09	VATable Sales	1,524.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.62	VAT Zero Rated Sales	0.00
Add : VAT	115.32	VAT Amount	115.32
TOTAL AMOUNT DUE	1,562.94	TOTAL SALES	1,640.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2902/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862535313142

Collection Ref. Code	: 1841-86-593-1	Premise Address	: 65-B CABREROS BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 8625630000-4				
Customer Name	: CABALLERO,ZENAIDA S	TOTAL AMOUNT DUE	: 3,546.31	Overdue Bill	: 1
Meter Number	: MTR1158638				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86256300004 BC16/215.3/2902/0/10/10-26-2016/98 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385809039796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004102

38544300007

Date : 10-26-2016

BC16/215.3/2911/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854430000-7

Collection Ref. Code : 1809-33-611-2

Customer Information----------

Name : CATALUNA,GUALBERTO

Premise Address : BASAK-CABREROS ST

TIN :

Metering Information----------

Meter No	:	336670GS6	Pole No	:	0961393
Serial No	:	46581363	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15192
Period From	:	09-22-2016	Prev Rdg	:	15122
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 118.78
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.63
CURRENT BILL - OCTOBER 2016		617.50
TOTAL AMOUNT DUE		1,234.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 712.00

Your monthly electricity consumption chart

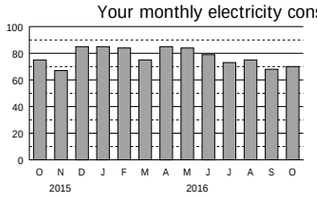

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.50		
Less : VAT	43.24		
Amount Net of VAT	574.26		
Less: BIR 2306	18.03		
BIR 2307	10.82	VATable Sales	574.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.41	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	588.65	TOTAL SALES	617.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2911/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385809039796

Collection Ref. Code	: 1809-33-611-2	Premise Address	: BASAK-CABREROS ST		
Account ID	: 3854430000-7				
Customer Name	: CATALUNA,GUALBERTO	TOTAL AMOUNT DUE	: 1,234.79	Overdue Bill	: 1
Meter Number	: 336670GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38544300007 BC16/215.3/2911/0/10/10-26-2016/98 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959797431053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008808

95954300000

Date : 10-26-2016

BC16/215.3/2920/0961393/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595430000-0

Collection Ref. Code : 1821-23-080-9

Customer Information----------

Name : CABANERO,NIEVERA

Premise Address : RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	281850GS6	Pole No	:	0961393
Serial No	:	46369964	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21833
Period From	:	09-22-2016	Prev Rdg	:	21721
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.91
CURRENT BILL - OCTOBER 2016		1,230.44
TOTAL AMOUNT DUE		2,489.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,138.00

Your monthly electricity consumption chart

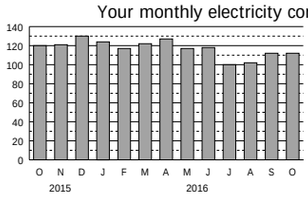

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.44		
Less : VAT	87.43		
Amount Net of VAT	1,143.01		
Less: BIR 2306	36.44		
BIR 2307	21.79	VATable Sales	1,143.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.78	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,172.21	TOTAL SALES	1,230.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2920/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959797431053

Collection Ref. Code	: 1821-23-080-9	Premise Address	: RIZAL AVENUE EXT		
Account ID	: 9595430000-0				
Customer Name	: CABANERO,NIEVERA	TOTAL AMOUNT DUE	: 2,489.48	Overdue Bill	: 1
Meter Number	: 281850GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95954300000 BC16/215.3/2920/0/10/10-26-2016/98 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103506163053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996386

10384300009

Date : 10-26-2016

BC16/215.3/2950/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038430000-9

Collection Ref. Code : 1821-81-485-1

Customer Information----------

Name : CAMUS,NUMERIANO A

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	189155DS6	Pole No	:	0534841
Serial No	:	10380563	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11239
Period From	:	09-22-2016	Prev Rdg	:	11117
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.43
CURRENT BILL - OCTOBER 2016		1,377.60
TOTAL AMOUNT DUE		2,897.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,527.00

Your monthly electricity consumption chart

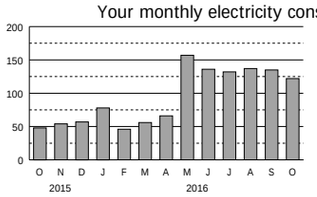

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.60		
Less : VAT	99.22		
Amount Net of VAT	1,278.38		
Less: BIR 2306	41.35		
BIR 2307	24.41	VATable Sales	1,278.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.62	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,311.84	TOTAL SALES	1,377.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2950/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103506163053

Collection Ref. Code	: 1821-81-485-1	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 1038430000-9				
Customer Name	: CAMUS,NUMERIANO A	TOTAL AMOUNT DUE	: 2,897.46	Overdue Bill	: 1
Meter Number	: 189155DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10384300009 BC16/215.3/2950/0/10/10-26-2016/98 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258095061378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006883

25871573975

Date : 10-26-2016

BC16/215.3/2951/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587157397-5

Collection Ref. Code : 1857-77-383-7

Customer Information----------

Name : LABRADO,ROEL OBAL

Premise Address : COL. CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004577	Pole No	:	0534841
Serial No	:	90617999	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7661
Period From	:	09-22-2016	Prev Rdg	:	7439
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	222	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,170.89
Transmission Charge	0.3626/kWh	80.50
System Loss Charge	0.7969/kWh	176.91
Sub-Total		1,428.30
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		73.42
Transmission		1.58
System Loss		10.52
Distribution		76.83
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.21
CURRENT BILL - OCTOBER 2016		2,439.37
TOTAL AMOUNT DUE		5,200.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,777.00

Your monthly electricity consumption chart

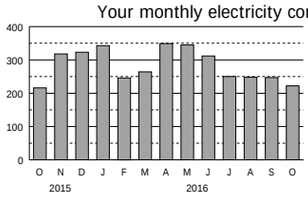

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.37		
Less : VAT	173.36		
Amount Net of VAT	2,266.01		
Less: BIR 2306	72.24		
BIR 2307	43.20	VATable Sales	2,266.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.57	VAT Zero Rated Sales	0.00
Add : VAT	173.36	VAT Amount	173.36
TOTAL AMOUNT DUE	2,323.93	TOTAL SALES	2,439.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2951/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258095061378

Collection Ref. Code	: 1857-77-383-7	Premise Address	: COL. CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2587157397-5				
Customer Name	: LABRADO,ROEL OBAL	TOTAL AMOUNT DUE	: 5,200.14	Overdue Bill	: 1
Meter Number	: MTR1004577				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25871573975 BC16/215.3/2951/0/10/10-26-2016/98 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875465977931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999257

87544300004

Date : 10-26-2016

BC16/215.3/2970/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754430000-4

Collection Ref. Code : 1809-31-356-2

Customer Information----------

Name : PENALOSA,FAUSTINO

Premise Address : BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310849GS6	Pole No	:	0534841
Serial No	:	47768945	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19109
Period From	:	09-22-2016	Prev Rdg	:	18907
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,065.41
Transmission Charge	0.3626/kWh	73.25
System Loss Charge	0.7969/kWh	160.97
Sub-Total		1,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,519.50	90.39
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		66.79
Transmission		1.44
System Loss		9.58
Distribution		69.96
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.82
CURRENT BILL - OCTOBER 2016		2,265.41
TOTAL AMOUNT DUE		4,602.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 2,182.00

Your monthly electricity consumption chart

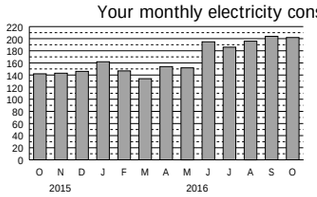

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.41		
Less : VAT	162.64		
Amount Net of VAT	2,102.77		
Less: BIR 2306	67.78		
BIR 2307	40.13	VATable Sales	2,102.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.86	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,157.50	TOTAL SALES	2,265.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2970/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875465977931

Collection Ref. Code	: 1809-31-356-2	Premise Address	: BASAK,CEBU CITY		
Account ID	: 8754430000-4				
Customer Name	: PENALOSA,FAUSTINO	TOTAL AMOUNT DUE	: 4,602.97	Overdue Bill	: 1
Meter Number	: 310849GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87544300004

BC16/215.3/2970/0/10/10-26-2016/98

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085981685167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001898

08544300000

Date : 10-26-2016

BC16/215.3/2990/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854430000-0

Collection Ref. Code : 1809-31-386-4

Customer Information----------

Name : FLORES,GERONIMO M

Premise Address : CABREROS ST,BK RUBBER WORLD

TIN :

Metering Information----------

Meter No	:	389700GS6	Pole No	:	0534841
Serial No	:	17492226	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7203
Period From	:	09-22-2016	Prev Rdg	:	7169
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	179.33
Transmission Charge	0.3626/kWh	12.33
System Loss Charge	0.7969/kWh	27.09
Sub-Total		218.75
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.03	- 160.52
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 154.37
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.25
Transmission		0.24
System Loss		1.60
Distribution		12.27
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.03
CURRENT BILL - OCTOBER 2016		197.69
TOTAL AMOUNT DUE		505.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 313.00

Your monthly electricity consumption chart

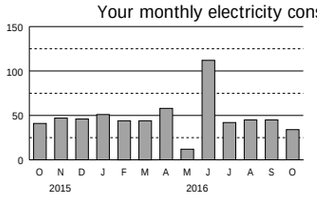

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.69		
Less : VAT	13.57		
Amount Net of VAT	184.12		
Less: BIR 2306	5.65		
BIR 2307	3.36	VATable Sales	184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	188.68	TOTAL SALES	197.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/2990/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085981685167

Collection Ref. Code	: 1809-31-386-4	Premise Address	: CABREROS ST,BK RUBBER WORLD		
Account ID	: 0854430000-0				
Customer Name	: FLORES,GERONIMO M	TOTAL AMOUNT DUE	: 505.07	Overdue Bill	: 1
Meter Number	: 389700GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08544300000 BC16/215.3/2990/0/10/10-26-2016/98 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629123788642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011159

62963300009

Date : 10-26-2016

BC16/215.3/3010/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296330000-9

Collection Ref. Code : 1825-70-986-6

Customer Information----------

Name : ARELLANO,CLEMENTE

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	526245 GS6	Pole No	:	0534841
Serial No	:	58445288	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14128
Period From	:	09-22-2016	Prev Rdg	:	13979
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	785.87
Transmission Charge	0.3626/kWh	54.03
System Loss Charge	0.7969/kWh	118.74
Sub-Total		958.64
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.27
Transmission		1.06
System Loss		7.07
Distribution		51.76
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		198.97
CURRENT BILL - OCTOBER 2016		1,644.59
TOTAL AMOUNT DUE		3,740.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,809.00

Your monthly electricity consumption chart

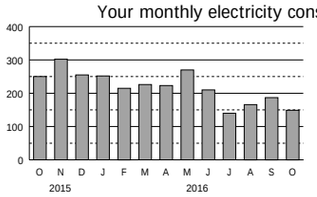

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.59		
Less : VAT	117.14		
Amount Net of VAT	1,527.45		
Less: BIR 2306	48.81		
BIR 2307	29.13	VATable Sales	1,527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.51	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,566.65	TOTAL SALES	1,644.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3010/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629123788642

Collection Ref. Code	: 1825-70-986-6	Premise Address	: RIZAL AVE. EXT.		
Account ID	: 6296330000-9				
Customer Name	: ARELLANO,CLEMENTE	TOTAL AMOUNT DUE	: 3,740.89	Overdue Bill	: 1
Meter Number	: 526245 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62963300009 BC16/215.3/3010/0/10/10-26-2016/98 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196668341852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010236

19676300007

Date : 10-26-2016

BC16/215.3/3020/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967630000-7

Collection Ref. Code : 1831-38-287-3

Customer Information----------

Name : OBEJERO,FLORA O

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	476111 GS6	Pole No	:	0534841
Serial No	:	74577953	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3848
Period From	:	09-22-2016	Prev Rdg	:	3758
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		- 47.33
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.52
CURRENT BILL - OCTOBER 2016		907.74
TOTAL AMOUNT DUE		1,714.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 1,035.00

Your monthly electricity consumption chart

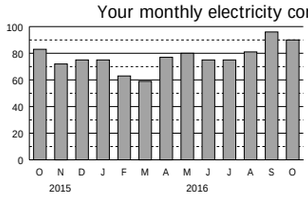

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.74		
Less : VAT	64.68		
Amount Net of VAT	843.06		
Less: BIR 2306	26.94		
BIR 2307	16.00	VATable Sales	843.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.12	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	864.80	TOTAL SALES	907.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3020/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196668341852

Collection Ref. Code	: 1831-38-287-3	Premise Address	: COL CABREROS ST		
Account ID	: 1967630000-7				
Customer Name	: OBEJERO,FLORA O	TOTAL AMOUNT DUE	: 1,714.37	Overdue Bill	: 1
Meter Number	: 476111 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676300007 BC16/215.3/3020/0/10/10-26-2016/98 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794868831561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009193

79443300003

Date : 10-26-2016

BC16/215.3/3040/0534841/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944330000-3

Collection Ref. Code : 1825-31-644-9

Customer Information----------

Name : POLO,EMMANUEL A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	385158GS6	Pole No	:	0534841
Serial No	:	2003133333	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5292
Period From	:	09-22-2016	Prev Rdg	:	5256
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	189.87
Transmission Charge	0.3626/kWh	13.05
System Loss Charge	0.7969/kWh	28.69
Sub-Total		231.61
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 339.61	- 169.81
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.90
Transmission		0.26
System Loss		1.72
Distribution		12.96
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.56
CURRENT BILL - OCTOBER 2016		206.70
TOTAL AMOUNT DUE		423.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 226.00

Your monthly electricity consumption chart

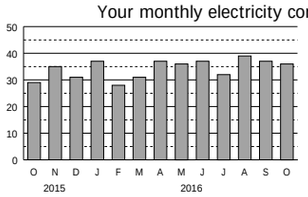

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.70		
Less : VAT	14.10		
Amount Net of VAT	192.60		
Less: BIR 2306	5.88		
BIR 2307	3.51	VATable Sales	192.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.21	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	197.31	TOTAL SALES	206.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3040/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794868831561

Collection Ref. Code	: 1825-31-644-9	Premise Address	: BASAK		
Account ID	: 7944330000-3				
Customer Name	: POLO,EMMANUEL A	TOTAL AMOUNT DUE	: 423.53	Overdue Bill	: 1
Meter Number	: 385158GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79443300003 BC16/215.3/3040/0/10/10-26-2016/98 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487181677860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003014

48767101966

Date : 10-26-2016

BC16/215.3/3112/0540950/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876710196-6

Collection Ref. Code : 1857-17-659-6

Customer Information----------

Name : ABALOS,JOVELYN TAPERLA

Premise Address : 350 BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536891 GS6	Pole No	:	0540950
Serial No	:	63854893	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1165
Period From	:	09-22-2016	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	122	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	195.15
Transmission Charge	0.3626/kWh	13.42
System Loss Charge	0.7969/kWh	29.49
Sub-Total		238.06
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 348.93	- 174.47
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.23
Transmission		0.26
System Loss		1.77
Distribution		13.30
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.49
CURRENT BILL - OCTOBER 2016		221.63
TOTAL AMOUNT DUE		505.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 350.00

Your monthly electricity consumption chart

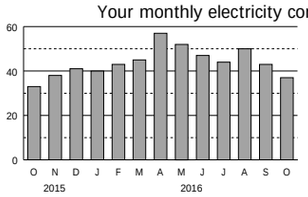

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.63		
Less : VAT	15.47		
Amount Net of VAT	206.16		
Less: BIR 2306	6.44		
BIR 2307	3.77	VATable Sales	206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.95	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	211.42	TOTAL SALES	221.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3112/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487181677860

Collection Ref. Code	: 1857-17-659-6	Premise Address	: 350 BACK RUBBERWORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4876710196-6		
Customer Name	: ABALOS,JOVELYN TAPERLA	TOTAL AMOUNT DUE	: 505.61
Meter Number	: 536891 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48767101966

BC16/215.3/3112/0/10/10-26-2016/98

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901884775411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994934

90156300007

Date : 10-26-2016

BC16/215.3/3130/0592451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015630000-7

Collection Ref. Code : 1841-77-389-1

Customer Information----------

Name : RESERVA,WILMA H

Premise Address : 61 RIZAL AVE. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082505	Pole No	:	0592451
Serial No	:	40006600	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6103
Period From	:	09-22-2016	Prev Rdg	:	5772
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	1120	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,149.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,745.79
Transmission Charge	0.5293/kWh	175.20
System Loss Charge	0.7721/kWh	255.57
Sub-Total		2,176.56
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 6,150.00	123.00
Sub-Total		153.46
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		109.46
Transmission		3.45
System Loss		14.89
Distribution		114.25
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		445.73
CURRENT BILL - OCTOBER 2016		3,727.85
TOTAL AMOUNT DUE		9,877.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,383.00

Your monthly electricity consumption chart

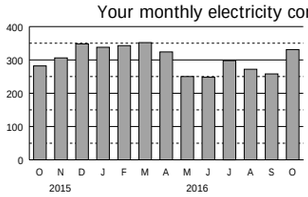

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.85		
Less : VAT	263.42		
Amount Net of VAT	3,464.43		
Less: BIR 2306	109.77		
BIR 2307	66.13	VATable Sales	3,464.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.53	VAT Zero Rated Sales	0.00
Add : VAT	263.42	VAT Amount	263.42
TOTAL AMOUNT DUE	3,551.95	TOTAL SALES	3,727.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3130/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901884775411

Collection Ref. Code	: 1841-77-389-1	Premise Address	: 61 RIZAL AVE. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9015630000-7				
Customer Name	: RESERVA,WILMA H	TOTAL AMOUNT DUE	: 9,877.68	Overdue Bill	: 2
Meter Number	: MTR1082505				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90156300007 BC16/215.3/3130/0/10/10-26-2016/98 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028886113057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009910

02863300006

Date : 10-26-2016

BC16/215.3/3160/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286330000-6

Collection Ref. Code : 1825-64-083-1

Customer Information----------

Name : TAGHOY,MODESTA C

Premise Address : 71-A RIZAL AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1074116	Pole No	:	0592444
Serial No	:	40040515	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1571
Period From	:	09-22-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.97
CURRENT BILL - OCTOBER 2016		620.54
TOTAL AMOUNT DUE		1,372.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 991.00

Your monthly electricity consumption chart

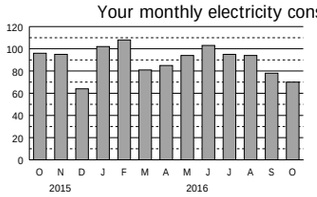

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.54		
Less : VAT	43.56		
Amount Net of VAT	576.98		
Less: BIR 2306	18.17		
BIR 2307	10.87	VATable Sales	576.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.94	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	591.50	TOTAL SALES	620.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3160/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028886113057

Collection Ref. Code	: 1825-64-083-1	Premise Address	: 71-A RIZAL AVE EXT,BASAK SAN NICOLAS
Account ID	: 0286330000-6		
Customer Name	: TAGHOY,MODESTA C	TOTAL AMOUNT DUE	: 1,372.82 Overdue Bill : 1
Meter Number	: MTR1074116		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02863300006

BC16/215.3/3160/0/10/10-26-2016/98

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878177652095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001023

87815300006

Date : 10-26-2016

BC16/215.3/3170/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781530000-6

Collection Ref. Code : 1823-96-992-5

Customer Information----------

Name : CASERES,ROSARIO B

Premise Address : 63-G CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493683 GS6	Pole No	:	0592444
Serial No	:	80825238	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10484
Period From	:	09-22-2016	Prev Rdg	:	10361
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	260	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.59
CURRENT BILL - OCTOBER 2016		1,352.13
TOTAL AMOUNT DUE		2,798.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,694.00

Your monthly electricity consumption chart

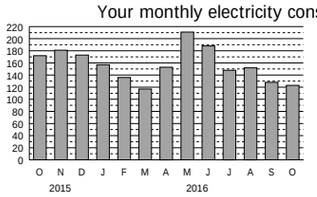

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.13		
Less : VAT	96.08		
Amount Net of VAT	1,256.05		
Less: BIR 2306	40.02		
BIR 2307	23.95	VATable Sales	1,256.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.08	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,288.16	TOTAL SALES	1,352.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3170/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878177652095

Collection Ref. Code	: 1823-96-992-5	Premise Address	: 63-G CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8781530000-6		
Customer Name	: CASERES,ROSARIO B	TOTAL AMOUNT DUE	: 2,798.75 Overdue Bill : 1
Meter Number	: 493683 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87815300006 BC16/215.3/3170/0/10/10-26-2016/98 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408270993988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999119

40845300009

Date : 10-26-2016

BC16/215.3/3180/0592444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084530000-9

Collection Ref. Code : 1833-23-275-5

Customer Information----------

Name : ANDING,ROSELITO C TM

Premise Address : CABREROS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	180980DS6	Pole No	:	0592444
Serial No	:	10484952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	52156
Period From	:	09-22-2016	Prev Rdg	:	52076
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	421.94
Transmission Charge	0.3626/kWh	29.01
System Loss Charge	0.7969/kWh	63.75
Sub-Total		514.70
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 748.60	- 112.29
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.45
Transmission		0.57
System Loss		3.79
Distribution		28.07
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.74
CURRENT BILL - OCTOBER 2016		749.48
TOTAL AMOUNT DUE		1,621.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 966.00

Your monthly electricity consumption chart

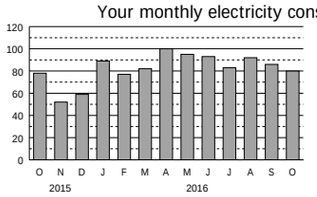

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.48		
Less : VAT	52.73		
Amount Net of VAT	696.75		
Less: BIR 2306	21.96		
BIR 2307	13.17	VATable Sales	696.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.62	VAT Zero Rated Sales	0.00
Add : VAT	52.73	VAT Amount	52.73
TOTAL AMOUNT DUE	714.35	TOTAL SALES	749.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3180/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408270993988

Collection Ref. Code	: 1833-23-275-5	Premise Address	: CABREROS ST BASAK,SAN NICOLAS
Account ID	: 4084530000-9		
Customer Name	: ANDING,ROSELITO C TM	TOTAL AMOUNT DUE	: 1,621.10
Meter Number	: 180980DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40845300009 BC16/215.3/3180/0/10/10-26-2016/98 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940151575257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998165

94007300000

Date : 10-26-2016

BC16/215.3/3211/0582444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400730000-0

Collection Ref. Code : 1843-81-992-9

Customer Information----------

Name : CABALDA,PERPETUA A

Premise Address : CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483469GS6	Pole No	:	0582444
Serial No	:	75417498	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12918
Period From	:	09-22-2016	Prev Rdg	:	12546
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	211	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,065.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,962.04
Transmission Charge	0.3626/kWh	134.89
System Loss Charge	0.7969/kWh	296.45
Sub-Total		2,393.38
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.19
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,066.00	101.32
Sub-Total		135.56
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		123.01
Transmission		2.66
System Loss		17.62
Distribution		128.33
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		495.33
CURRENT BILL - OCTOBER 2016		4,093.67
TOTAL AMOUNT DUE		9,159.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 4,171.00

Your monthly electricity consumption chart

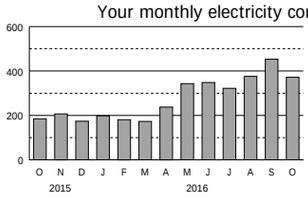

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.67		
Less : VAT	291.13		
Amount Net of VAT	3,802.54		
Less: BIR 2306	121.30		
BIR 2307	72.51	VATable Sales	3,802.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.73	VAT Zero Rated Sales	0.00
Add : VAT	291.13	VAT Amount	291.13
TOTAL AMOUNT DUE	3,899.86	TOTAL SALES	4,093.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3211/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940151575257

Collection Ref. Code	: 1843-81-992-9	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9400730000-0		
Customer Name	: CABALDA,PERPETUA A	TOTAL AMOUNT DUE	: 9,159.63
Meter Number	: 483469GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94007300000

BC16/215.3/3211/0/10/10-26-2016/98

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100957966931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994076

10084300002

Date : 10-26-2016

BC16/215.3/3270/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008430000-2

Collection Ref. Code : 1811-32-719-2

Customer Information----------

Name : TABALIN,PATRICIO

Premise Address : CABREROS ST,OPP ROLDAN STORE

TIN :

Metering Information----------

Meter No	:	429042GS6	Pole No	:	0534680
Serial No	:	2003213841	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17960
Period From	:	09-22-2016	Prev Rdg	:	17727
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.17
CURRENT BILL - OCTOBER 2016		2,554.39
TOTAL AMOUNT DUE		5,205.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,604.00

Your monthly electricity consumption chart

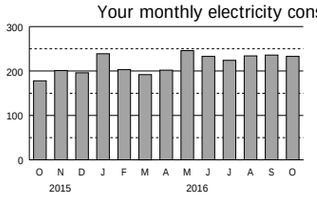

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.39		
Less : VAT	181.32		
Amount Net of VAT	2,373.07		
Less: BIR 2306	75.56		
BIR 2307	45.24	VATable Sales	2,373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.27	VAT Zero Rated Sales	0.00
Add : VAT	181.32	VAT Amount	181.32
TOTAL AMOUNT DUE	2,433.59	TOTAL SALES	2,554.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3270/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100957966931

Collection Ref. Code	: 1811-32-719-2	Premise Address	: CABREROS ST,OPP ROLDAN STORE		
Account ID	: 1008430000-2				
Customer Name	: TABALIN,PATRICIO	TOTAL AMOUNT DUE	: 5,205.57	Overdue Bill	: 1
Meter Number	: 429042GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10084300002 BC16/215.3/3270/0/10/10-26-2016/98 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222007610758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005102

22274300007

Date : 10-26-2016

BC16/215.3/3280/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227430000-7

Collection Ref. Code : 1821-56-317-4

Customer Information----------

Name : CUASITO,BELINDA TM Z.

Premise Address : 63-F CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132229	Pole No	:	0534680
Serial No	:	40091783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	593
Period From	:	09-22-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	490	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		511.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	210.97
Transmission Charge	0.5293/kWh	21.17
System Loss Charge	0.7721/kWh	30.88
Sub-Total		263.02
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.68
Surcharge	0.02 of 512.00	10.24
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		13.23
Transmission		0.41
System Loss		1.81
Distribution		14.33
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.83
CURRENT BILL - OCTOBER 2016		450.22
TOTAL AMOUNT DUE		962.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 450.00

Your monthly electricity consumption chart

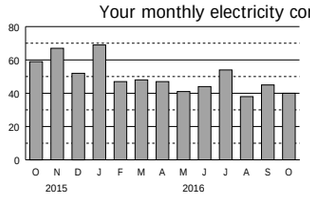

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.22		
Less : VAT	31.81		
Amount Net of VAT	418.41		
Less: BIR 2306	13.27		
BIR 2307	7.99	VATable Sales	418.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.15	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	428.96	TOTAL SALES	450.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3280/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222007610758

Collection Ref. Code : 1821-56-317-4

Account ID : 2227430000-7

Customer Name : CUASITO,BELINDA TM Z.

Meter Number : MTR1132229

Period : Sep 2016

Premise Address : 63-F CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 962.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22274300007 BC16/215.3/3280/0/10/10-26-2016/98 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842782226501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999067

84274300007

Date : 10-26-2016

BC16/215.3/3290/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427430000-7

Collection Ref. Code : 1821-61-896-3

Customer Information----------

Name : REYES,CYNTHIA TM Z.

Premise Address : 63-F CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339703GS6	Pole No	:	0534680
Serial No	:	45851982	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27689
Period From	:	09-22-2016	Prev Rdg	:	27193
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	140	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,390.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,616.05
Transmission Charge	0.3626/kWh	179.85
System Loss Charge	0.7969/kWh	395.26
Sub-Total		3,191.16
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0919/kWh	45.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,390.00	127.80
Sub-Total		173.44
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		164.02
Transmission		3.53
System Loss		23.50
Distribution		170.90
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		659.27
CURRENT BILL - OCTOBER 2016		5,448.07
TOTAL AMOUNT DUE		11,838.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,023.00

Your monthly electricity consumption chart

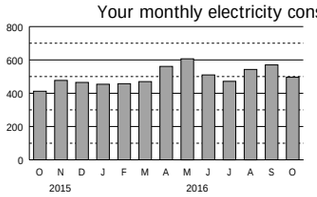

Avg Monthly Usage : 499.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.07		
Less : VAT	387.07		
Amount Net of VAT	5,061.00		
Less: BIR 2306	161.30		
BIR 2307	96.49	VATable Sales	5,061.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.21	VAT Zero Rated Sales	0.00
Add : VAT	387.07	VAT Amount	387.07
TOTAL AMOUNT DUE	5,190.28	TOTAL SALES	5,448.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3290/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842782226501

Collection Ref. Code	: 1821-61-896-3	Premise Address	: 63-F CABREROS ST,BASAK,CEBU CITY
Account ID	: 8427430000-7		
Customer Name	: REYES,CYNTHIA TM Z.	TOTAL AMOUNT DUE	: 11,838.26 Overdue Bill : 1
Meter Number	: 339703GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84274300007 BC16/215.3/3290/0/10/10-26-2016/98 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691976185775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008043

69190659339

Date : 10-26-2016

BC16/215.3/3311/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919065933-9

Collection Ref. Code : 1851-19-452-5

Customer Information----------

Name : ZAMORA,ESTELITA BELOCURA

Premise Address : 63-F CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498235 GS6	Pole No	:	0534680
Serial No	:	82176951	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5438
Period From	:	09-22-2016	Prev Rdg	:	5305
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	280	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.38
CURRENT BILL - OCTOBER 2016		1,466.06
Debit Adjustments		440.99
TOTAL AMOUNT DUE		3,666.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2016 - 630.99

Your monthly electricity consumption chart

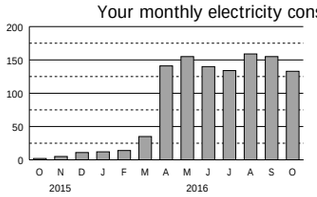

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.06		
Less : VAT	104.35		
Amount Net of VAT	1,361.71		
Less: BIR 2306	43.50		
BIR 2307	25.97	VATable Sales	1,361.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.24	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,396.59	TOTAL SALES	1,466.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3311/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691976185775

Collection Ref. Code	: 1851-19-452-5	Premise Address	: 63-F CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 6919065933-9				
Customer Name	: ZAMORA,ESTELITA BELOCURA	TOTAL AMOUNT DUE	: 3,666.32	Overdue Bill	: 1
Meter Number	: 498235 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69190659339 BC16/215.3/3311/0/10/10-26-2016/98 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153581342091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005817

15375300009

Date : 10-26-2016

BC16/215.3/3320/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537530000-9

Collection Ref. Code : 1833-73-965-5

Customer Information----------

Name : ASWE,CRISPIN A

Premise Address : CABREROS BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	441530GS6	Pole No	:	0534680
Serial No	:	96311552	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17957
Period From	:	09-22-2016	Prev Rdg	:	17888
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 117.96
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.35
CURRENT BILL - OCTOBER 2016		607.75
TOTAL AMOUNT DUE		1,173.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 565.00

Your monthly electricity consumption chart

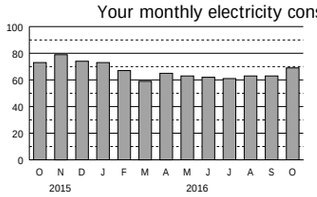

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.75		
Less : VAT	42.52		
Amount Net of VAT	565.23		
Less: BIR 2306	17.73		
BIR 2307	10.65	VATable Sales	565.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.85	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	579.37	TOTAL SALES	607.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3320/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153581342091

Collection Ref. Code	: 1833-73-965-5	Premise Address	: CABREROS BASAK SAN,NICOLAS		
Account ID	: 1537530000-9				
Customer Name	: ASWE,CRISPIN A	TOTAL AMOUNT DUE	: 1,173.22	Overdue Bill	: 1
Meter Number	: 441530GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15375300009 BC16/215.3/3320/0/10/10-26-2016/98 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989626271659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004500

98974300000

Date : 10-26-2016

BC16/215.3/3370/0540586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897430000-0

Collection Ref. Code : 1811-32-602-1

Customer Information----------

Name : LOPEZ,TRANQUILINO

Premise Address : BK 120 COL CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013028 EFS6	Pole No	:	0540586
Serial No	:	121436633	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7763
Period From	:	09-22-2016	Prev Rdg	:	7600
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1133	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	859.71
Transmission Charge	0.3626/kWh	59.10
System Loss Charge	0.7969/kWh	129.89
Sub-Total		1,048.70
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		53.91
Transmission		1.16
System Loss		7.72
Distribution		56.57
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.47
CURRENT BILL - OCTOBER 2016		1,788.59
TOTAL AMOUNT DUE		3,639.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,787.00

Your monthly electricity consumption chart

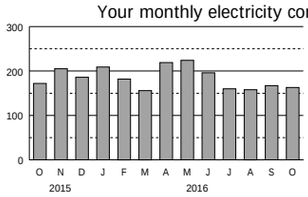

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.59		
Less : VAT	127.02		
Amount Net of VAT	1,661.57		
Less: BIR 2306	52.93		
BIR 2307	31.68	VATable Sales	1,661.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.96	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,703.98	TOTAL SALES	1,788.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3370/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989626271659

Collection Ref. Code	: 1811-32-602-1	Premise Address	: BK 120 COL CABREROS,CEBU CITY		
Account ID	: 9897430000-0				
Customer Name	: LOPEZ,TRANQUILINO	TOTAL AMOUNT DUE	: 3,639.91	Overdue Bill	: 1
Meter Number	: 013028 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98974300000 BC16/215.3/3370/0/10/10-26-2016/98 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567910653388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993509

56715300002

Date : 10-26-2016

BC16/215.3/3380/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671530000-2

Collection Ref. Code : 1823-89-638-3

Customer Information----------

Name : LOPEZ,ROMUALDO M

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422684GS6	Pole No	:	0534680
Serial No	:	94415032	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18874
Period From	:	09-22-2016	Prev Rdg	:	18736
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	160	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	727.85
Transmission Charge	0.3626/kWh	50.04
System Loss Charge	0.7969/kWh	109.97
Sub-Total		887.86
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.63
Transmission		0.98
System Loss		6.53
Distribution		47.98
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		183.44
CURRENT BILL - OCTOBER 2016		1,516.10
TOTAL AMOUNT DUE		3,127.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,740.00

Your monthly electricity consumption chart

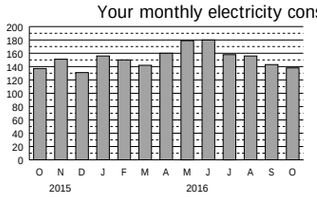

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.10		
Less : VAT	107.71		
Amount Net of VAT	1,408.39		
Less: BIR 2306	44.89		
BIR 2307	26.85	VATable Sales	1,408.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.65	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,444.36	TOTAL SALES	1,516.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3380/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567910653388

Collection Ref. Code	: 1823-89-638-3	Premise Address	: CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5671530000-2				
Customer Name	: LOPEZ,ROMUALDO M	TOTAL AMOUNT DUE	: 3,127.85	Overdue Bill	: 1
Meter Number	: 422684GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56715300002 BC16/215.3/3380/0/10/10-26-2016/98 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664675614699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009295

66476300000

Date : 10-26-2016

BC16/215.3/3381/0534680/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647630000-0

Collection Ref. Code : 1843-26-905-8

Customer Information----------

Name : LAHOYLAHOY,MYRLA N

Premise Address : 63 CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132446	Pole No	:	0534680
Serial No	:	40094426	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2733
Period From	:	09-22-2016	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	340	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,242.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.5293/kWh	89.98
System Loss Charge	0.7721/kWh	131.26
Sub-Total		1,117.87
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.21
Transmission		1.77
System Loss		7.66
Distribution		58.97
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.89
CURRENT BILL - OCTOBER 2016		1,896.67
TOTAL AMOUNT DUE		4,139.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,288.00

Your monthly electricity consumption chart

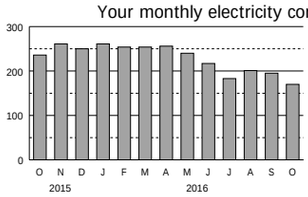

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.67		
Less : VAT	133.37		
Amount Net of VAT	1,763.30		
Less: BIR 2306	55.58		
BIR 2307	33.65	VATable Sales	1,763.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.07	VAT Zero Rated Sales	0.00
Add : VAT	133.37	VAT Amount	133.37
TOTAL AMOUNT DUE	1,807.44	TOTAL SALES	1,896.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3381/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664675614699

Collection Ref. Code	: 1843-26-905-8	Premise Address	: 63 CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6647630000-0				
Customer Name	: LAHOYLAHOY,MYRLA N	TOTAL AMOUNT DUE	: 4,139.23	Overdue Bill	: 1
Meter Number	: MTR1132446				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66476300000 BC16/215.3/3381/0/10/10-26-2016/98 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899135453363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012155

89974300009

Date : 10-26-2016

BC16/215.3/3430/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997430000-9

Collection Ref. Code : 1811-32-692-7

Customer Information----------

Name : BARITUA,EDILBERTO

Premise Address : HIGHWAY PASTILAN NR

TIN :

Metering Information----------

Meter No	:	459679GS6	Pole No	:	0540523
Serial No	:	57703212	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31576
Period From	:	09-22-2016	Prev Rdg	:	31209
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,935.67
Transmission Charge	0.3626/kWh	133.07
System Loss Charge	0.7969/kWh	292.46
Sub-Total		2,361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		125.67
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		121.36
Transmission		2.61
System Loss		17.40
Distribution		126.61
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		487.64
CURRENT BILL - OCTOBER 2016		4,029.61
TOTAL AMOUNT DUE		8,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 4,637.00

Your monthly electricity consumption chart

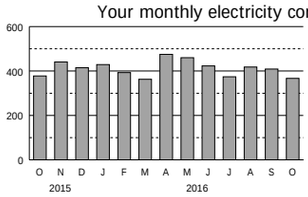

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,029.61		
Less : VAT	286.25		
Amount Net of VAT	3,743.36		
Less: BIR 2306	119.27		
BIR 2307	71.37	VATable Sales	3,743.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.72	VAT Zero Rated Sales	0.00
Add : VAT	286.25	VAT Amount	286.25
TOTAL AMOUNT DUE	3,838.97	TOTAL SALES	4,029.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3430/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899135453363

Collection Ref. Code	: 1811-32-692-7	Premise Address	: HIGHWAY PASTILAN NR		
Account ID	: 8997430000-9				
Customer Name	: BARITUA,EDILBERTO	TOTAL AMOUNT DUE	: 8,624.11	Overdue Bill	: 1
Meter Number	: 459679GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89974300009 BC16/215.3/3430/0/10/10-26-2016/98 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665158352861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010099

66565288447

Date : 10-26-2016

BC16/215.3/3431/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656528844-7

Collection Ref. Code : 1853-60-692-8

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address : 81 CABREROS ST.,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	273906 GS6	Pole No	:	0540523
Serial No	:	48061335	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	34893
Period From	:	09-22-2016	Prev Rdg	:	34004
No of Days	:	30	Diff Rdg	:	889
Avg kWh/day	:	29.63	Registered	:	889
Conn Load	:	666	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,014.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,688.85
Transmission Charge	0.5293/kWh	470.55
System Loss Charge	0.7721/kWh	686.40
Sub-Total		5,845.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0919/kWh	81.70
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 12,014.50	240.29
Sub-Total		322.10
Government Charges		
Franchise Tax - Local		65.37
Value Added Tax		
Generation		293.99
Transmission		9.25
System Loss		40.01
Distribution		305.84
Others		46.50
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,184.48
CURRENT BILL - OCTOBER 2016		9,901.07
TOTAL AMOUNT DUE		21,915.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 11,665.00

Your monthly electricity consumption chart

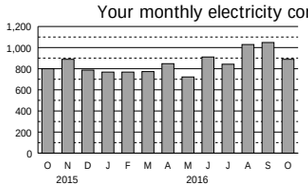

Avg Monthly Usage : 851.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,901.07		
Less : VAT	695.59		
Amount Net of VAT	9,205.48		
Less: BIR 2306	289.83		
BIR 2307	175.64	VATable Sales	9,205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,740.01	VAT Zero Rated Sales	0.00
Add : VAT	695.59	VAT Amount	695.59
TOTAL AMOUNT DUE	9,435.60	TOTAL SALES	9,901.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3431/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665158352861

Collection Ref. Code	: 1853-60-692-8	Premise Address	: 81 CABREROS ST.,BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 6656528844-7				
Customer Name	: GALANZA,FELISA SUBREVILLA	TOTAL AMOUNT DUE	: 21,915.60	Overdue Bill	: 1
Meter Number	: 273906 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66565288447

BC16/215.3/3431/0/10/10-26-2016/98

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499335925050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010006

49974300003

Date : 10-26-2016

BC16/215.3/3500/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997430000-3

Collection Ref. Code : 1811-32-659-5

Customer Information----------

Name : PENA,FIDEL DELA

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	112469DS6	Pole No	:	0540901
Serial No	:	16503822	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20706
Period From	:	09-22-2016	Prev Rdg	:	20602
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.71
CURRENT BILL - OCTOBER 2016		1,146.36
TOTAL AMOUNT DUE		2,465.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 1,346.00

Your monthly electricity consumption chart

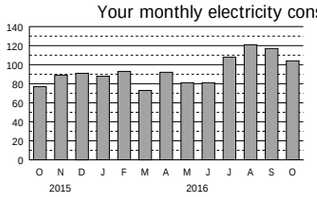

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.36		
Less : VAT	81.59		
Amount Net of VAT	1,064.77		
Less: BIR 2306	34.00		
BIR 2307	20.30	VATable Sales	1,064.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.47	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,092.06	TOTAL SALES	1,146.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3500/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499335925050

Collection Ref. Code	: 1811-32-659-5	Premise Address	: COL CABREROS ST		
Account ID	: 4997430000-3				
Customer Name	: PENA,FIDEL DELA	TOTAL AMOUNT DUE	: 2,465.15	Overdue Bill	: 1
Meter Number	: 112469DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49974300003 BC16/215.3/3500/0/10/10-26-2016/98 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320046675781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006649

32092431207

Date : 10-26-2016

BC16/215.3/3501/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209243120-7

Collection Ref. Code : 1849-55-416-1

Customer Information----------

Name : LABAJO,ROSALINDA DELA PENA

Premise Address : 75-N BACALSO AVE EXT.

TIN :

Metering Information----------

Meter No	:	490983 GS6	Pole No	:	0540523
Serial No	:	77956982	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14468
Period From	:	09-22-2016	Prev Rdg	:	14241
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	120	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,581.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,197.27
Transmission Charge	0.5293/kWh	120.15
System Loss Charge	0.7721/kWh	175.27
Sub-Total		1,492.69
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		75.07
Transmission		2.36
System Loss		10.21
Distribution		78.54
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.68
CURRENT BILL - OCTOBER 2016		2,521.42
TOTAL AMOUNT DUE		5,103.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,419.00

Your monthly electricity consumption chart

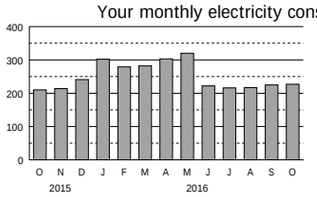

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.42		
Less : VAT	176.88		
Amount Net of VAT	2,344.54		
Less: BIR 2306	73.70		
BIR 2307	44.73	VATable Sales	2,344.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.11	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,402.99	TOTAL SALES	2,521.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3501/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320046675781

Collection Ref. Code	: 1849-55-416-1	Premise Address	: 75-N BACALSO AVE EXT.		
Account ID	: 3209243120-7				
Customer Name	: LABAJO,ROSALINDA DELA PENA	TOTAL AMOUNT DUE	: 5,103.29	Overdue Bill	: 1
Meter Number	: 490983 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32092431207

BC16/215.3/3501/0/10/10-26-2016/98

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180974549973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001086

18065300008

Date : 10-26-2016

BC16/215.3/3502/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806530000-8

Collection Ref. Code : 1845-59-350-2

Customer Information----------

Name : DELA PENA,CORAZON V

Premise Address : 77-A/ RIZAL AVE. EXTN./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478509GS6	Pole No	:	0540523
Serial No	:	58444341	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13418
Period From	:	09-22-2016	Prev Rdg	:	13211
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	350	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.42
CURRENT BILL - OCTOBER 2016		2,267.13
TOTAL AMOUNT DUE		4,496.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,325.00

Your monthly electricity consumption chart

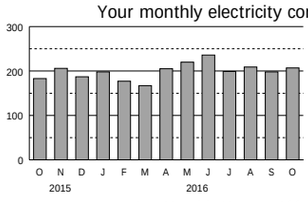

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.13		
Less : VAT	160.85		
Amount Net of VAT	2,106.28		
Less: BIR 2306	67.02		
BIR 2307	40.15	VATable Sales	2,106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.11	VAT Zero Rated Sales	0.00
Add : VAT	160.85	VAT Amount	160.85
TOTAL AMOUNT DUE	2,159.96	TOTAL SALES	2,267.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3502/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180974549973

Collection Ref. Code	: 1845-59-350-2	Premise Address	: 77-A/ RIZAL AVE. EXTN./ BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1806530000-8				
Customer Name	: DELA PENA,CORAZON V	TOTAL AMOUNT DUE	: 4,496.13	Overdue Bill	: 1
Meter Number	: 478509GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18065300008 BC16/215.3/3502/0/10/10-26-2016/98 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599590998118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010070

59974300002

Date : 10-26-2016

BC16/215.3/3510/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997430000-2

Collection Ref. Code : 1811-32-668-4

Customer Information----------

Name : QUIROGA,RESTITUTO -M1

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	285189SS6	Pole No	:	0540901
Serial No	:	31350577	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	62448
Period From	:	09-22-2016	Prev Rdg	:	62407
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.62
CURRENT BILL - OCTOBER 2016		278.94
TOTAL AMOUNT DUE		612.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 411.00

Your monthly electricity consumption chart

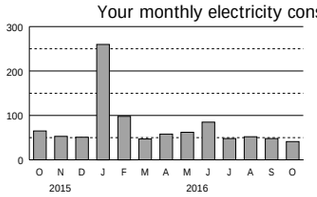

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.94		
Less : VAT	19.30		
Amount Net of VAT	259.64		
Less: BIR 2306	8.05		
BIR 2307	4.80	VATable Sales	259.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.79	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	266.09	TOTAL SALES	278.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3510/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599590998118

Collection Ref. Code	: 1811-32-668-4	Premise Address	: RIZAL AVE EXT		
Account ID	: 5997430000-2				
Customer Name	: QUIROGA,RESTITUTO -M1	TOTAL AMOUNT DUE	: 612.65	Overdue Bill	: 1
Meter Number	: 285189SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974300002 BC16/215.3/3510/0/10/10-26-2016/98 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597991282311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008635

59745300000

Date : 10-26-2016

BC16/215.3/3521/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974530000-0

Collection Ref. Code : 1845-41-218-4

Customer Information----------

Name : GALANZA,FELISA SUBREVILLA

Premise Address : #67/ RIZAL AVE. EXT./ CABREROS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473148GS6	Pole No	:	0540523
Serial No	:	62853062	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22663
Period From	:	09-22-2016	Prev Rdg	:	22474
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	817	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	996.84
Transmission Charge	0.3626/kWh	68.53
System Loss Charge	0.7969/kWh	150.61
Sub-Total		1,215.98
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		55.97
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		62.50
Transmission		1.35
System Loss		8.95
Distribution		65.49
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.31
CURRENT BILL - OCTOBER 2016		2,068.04
TOTAL AMOUNT DUE		3,996.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,145.00

Your monthly electricity consumption chart

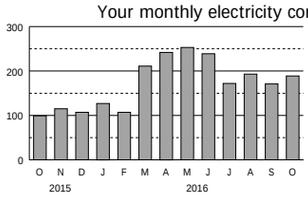

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.04		
Less : VAT	146.64		
Amount Net of VAT	1,921.40		
Less: BIR 2306	61.12		
BIR 2307	36.63	VATable Sales	1,921.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.65	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,970.29	TOTAL SALES	2,068.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3521/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597991282311

Collection Ref. Code	: 1845-41-218-4	Premise Address	: #67/ RIZAL AVE. EXT./ CABREROS BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5974530000-0				
Customer Name	: GALANZA,FELISA SUBREVILLA	TOTAL AMOUNT DUE	: 3,996.87	Overdue Bill	: 1
Meter Number	: 473148GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59745300000 BC16/215.3/3521/0/10/10-26-2016/98 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500945326690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994128

50084300008

Date : 10-26-2016

BC16/215.3/3530/0540901/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008430000-8

Collection Ref. Code : 1811-32-752-4

Customer Information----------

Name : LACABA,LOURDES

Premise Address : CABREROS ST BK CHAPEL

TIN :

Metering Information----------

Meter No	:	220801WS6	Pole No	:	0540901
Serial No	:	49501976	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	74917
Period From	:	09-22-2016	Prev Rdg	:	74783
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		178.10
CURRENT BILL - OCTOBER 2016		1,471.74
TOTAL AMOUNT DUE		3,010.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,394.00

Your monthly electricity consumption chart

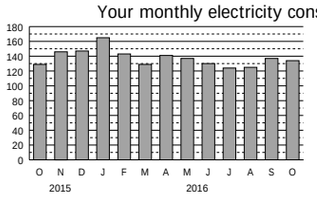

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.74		
Less : VAT	104.55		
Amount Net of VAT	1,367.19		
Less: BIR 2306	43.57		
BIR 2307	26.07	VATable Sales	1,367.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.55	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,402.10	TOTAL SALES	1,471.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3530/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500945326690

Collection Ref. Code	: 1811-32-752-4	Premise Address	: CABREROS ST BK CHAPEL		
Account ID	: 5008430000-8				
Customer Name	: LACABA,LOURDES	TOTAL AMOUNT DUE	: 3,010.10	Overdue Bill	: 1
Meter Number	: 220801WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50084300008 BC16/215.3/3530/0/10/10-26-2016/98 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040539960673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997118

04083300006

Date : 10-26-2016

BC16/215.3/3540/0540523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408330000-6

Collection Ref. Code : 1825-93-290-5

Customer Information----------

Name : LACABA,GREGORIO

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	220893WS6	Pole No	:	0540523
Serial No	:	47672118	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	88117
Period From	:	09-22-2016	Prev Rdg	:	87986
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	74	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.76
CURRENT BILL - OCTOBER 2016		1,470.70
Debit Adjustments		164.39
TOTAL AMOUNT DUE		3,046.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2016 - 1,500.00

Your monthly electricity consumption chart

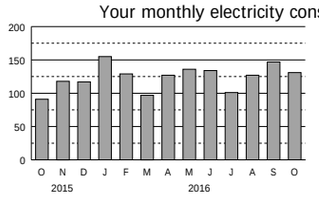

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.70		
Less : VAT	105.65		
Amount Net of VAT	1,365.05		
Less: BIR 2306	44.02		
BIR 2307	26.05	VATable Sales	1,365.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.98	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,400.63	TOTAL SALES	1,470.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3540/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040539960673

Collection Ref. Code	: 1825-93-290-5	Premise Address	: RIZAL AVE		
Account ID	: 0408330000-6				
Customer Name	: LACABA,GREGORIO	TOTAL AMOUNT DUE	: 3,046.14	Overdue Bill	: 1
Meter Number	: 220893WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04083300006 BC16/215.3/3540/0/10/10-26-2016/98 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213362415004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999499

21374094510

Date : 10-26-2016

BC16/215.3/3561/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137409451-0

Collection Ref. Code : 1861-66-794-9

Customer Information----------

Name : SACEDON,JOVITA CABILLO

Premise Address : 63-A RIZAL AVE. EXTENSION,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090197	Pole No	:	0533856
Serial No	:	40044342	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2071
Period From	:	09-22-2016	Prev Rdg	:	1973
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	516.88
Transmission Charge	0.3626/kWh	35.53
System Loss Charge	0.7969/kWh	78.10
Sub-Total		630.51
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 915.92	- 45.80
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 24.63
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.42
Transmission		0.70
System Loss		4.65
Distribution		34.25
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.13
CURRENT BILL - OCTOBER 2016		1,016.42
TOTAL AMOUNT DUE		2,074.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 872.00

Your monthly electricity consumption chart

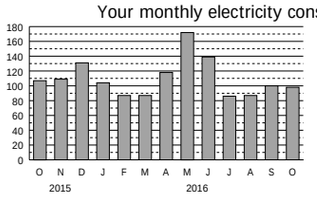

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.42		
Less : VAT	71.76		
Amount Net of VAT	944.66		
Less: BIR 2306	29.90		
BIR 2307	17.96	VATable Sales	944.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.80	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	968.56	TOTAL SALES	1,016.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3561/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213362415004

Collection Ref. Code	: 1861-66-794-9	Premise Address	: 63-A RIZAL AVE. EXTENSION,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2137409451-0		
Customer Name	: SACEDON,JOVITA CABILLO	TOTAL AMOUNT DUE	: 2,074.67
Meter Number	: MTR1090197	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21374094510

BC16/215.3/3561/0/10/10-26-2016/98

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156780351552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008026

15635300005

Date : 10-26-2016

BC16/215.3/3561/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563530000-5

Collection Ref. Code : 1845-20-836-6

Customer Information----------

Name : VILLAFRANCA,WILSON JR S

Premise Address : 63-A N. BACALSO AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464367GS6	Pole No	:	0533856
Serial No	:	52408793	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9801
Period From	:	09-22-2016	Prev Rdg	:	9659
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	513	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	748.95
Transmission Charge	0.3626/kWh	51.49
System Loss Charge	0.7969/kWh	113.16
Sub-Total		913.60
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.05
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.95
Transmission		1.02
System Loss		6.72
Distribution		49.36
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.12
CURRENT BILL - OCTOBER 2016		1,563.10
TOTAL AMOUNT DUE		3,362.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 1,787.00

Your monthly electricity consumption chart

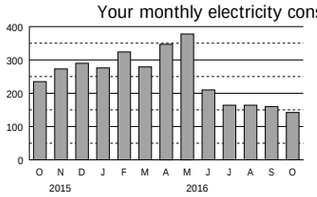

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.10		
Less : VAT	111.17		
Amount Net of VAT	1,451.93		
Less: BIR 2306	46.31		
BIR 2307	27.69	VATable Sales	1,451.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.93	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,489.10	TOTAL SALES	1,563.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3561/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156780351552

Collection Ref. Code	: 1845-20-836-6	Premise Address	: 63-A N. BACALSO AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1563530000-5				
Customer Name	: VILLAFRANCA,WILSON JR S	TOTAL AMOUNT DUE	: 3,362.88	Overdue Bill	: 1
Meter Number	: 464367GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15635300005 BC16/215.3/3561/0/10/10-26-2016/98 6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301670932065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994894

30175300000

Date : 10-26-2016

BC16/215.3/3562/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017530000-0

Collection Ref. Code : 1845-66-701-8

Customer Information----------

Name : SACEDON,REYNALDO D

Premise Address : 63-A RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483447GS6	Pole No	:	0533856
Serial No	:	65717338	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8577
Period From	:	09-22-2016	Prev Rdg	:	8505
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	430	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 86.45
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.09
CURRENT BILL - OCTOBER 2016		673.89
TOTAL AMOUNT DUE		1,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart

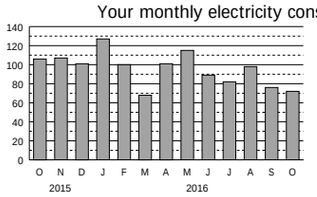

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.89		
Less : VAT	47.39		
Amount Net of VAT	626.50		
Less: BIR 2306	19.74		
BIR 2307	11.84	VATable Sales	626.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.92	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	642.31	TOTAL SALES	673.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3562/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301670932065

Collection Ref. Code	: 1845-66-701-8	Premise Address	: 63-A RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3017530000-0		
Customer Name	: SACEDON,REYNALDO D	TOTAL AMOUNT DUE	: 1,408.20
Meter Number	: 483447GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30175300000

BC16/215.3/3562/0/10/10-26-2016/98

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330845483007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011667

33017300006

Date : 10-26-2016

BC16/215.3/3563/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301730000-6

Collection Ref. Code : 1843-81-890-6

Customer Information----------

Name : SACEDON,JOSEPHINE D

Premise Address : 63 -A RIZAL AVE., EXT., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456003GS6	Pole No	:	0533856
Serial No	:	52851465	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11834
Period From	:	09-22-2016	Prev Rdg	:	11712
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	773	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	643.46
Transmission Charge	0.3626/kWh	44.24
System Loss Charge	0.7969/kWh	97.22
Sub-Total		784.92
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.34
Transmission		0.87
System Loss		5.77
Distribution		42.49
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.67
CURRENT BILL - OCTOBER 2016		1,344.59
TOTAL AMOUNT DUE		2,929.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,505.00

Your monthly electricity consumption chart

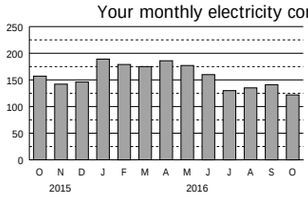

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.59		
Less : VAT	95.68		
Amount Net of VAT	1,248.91		
Less: BIR 2306	39.87		
BIR 2307	23.82	VATable Sales	1,248.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.22	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,280.90	TOTAL SALES	1,344.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3563/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330845483007

Collection Ref. Code	: 1843-81-890-6	Premise Address	: 63 -A RIZAL AVE., EXT., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3301730000-6				
Customer Name	: SACEDON,JOSEPHINE D	TOTAL AMOUNT DUE	: 2,929.14	Overdue Bill	: 1
Meter Number	: 456003GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33017300006 BC16/215.3/3563/0/10/10-26-2016/98 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001235738175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994852

00160322103

Date : 10-26-2016

BC16/215.3/3642/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016032210-3

Collection Ref. Code : 1857-85-767-4

Customer Information----------

Name : TABALIN,PRIMAROSE GALETA

Premise Address : BANATE COMPOUND,CROSSING RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037431	Pole No	:	0533863
Serial No	:	126815701	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2254
Period From	:	09-22-2016	Prev Rdg	:	2184
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	369.20
Transmission Charge	0.3626/kWh	25.38
System Loss Charge	0.7969/kWh	55.78
Sub-Total		450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 655.65	- 131.13
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 117.51
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.14
Transmission		0.49
System Loss		3.33
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.79
CURRENT BILL - OCTOBER 2016		618.93
Debit Adjustments		266.45
TOTAL AMOUNT DUE		1,566.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 703.00

Your monthly electricity consumption chart

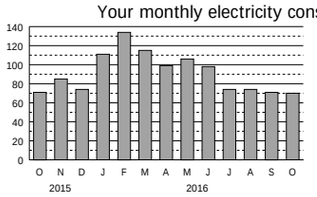

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.93		
Less : VAT	43.39		
Amount Net of VAT	575.54		
Less: BIR 2306	18.10		
BIR 2307	10.84	VATable Sales	575.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.60	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	589.99	TOTAL SALES	618.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3642/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001235738175

Collection Ref. Code	: 1857-85-767-4	Premise Address	: BANATE COMPOUND,CROSSING RIZAL AVE EXT.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0016032210-3		
Customer Name	: TABALIN,PRIMAROSE GALETA	TOTAL AMOUNT DUE	: 1,566.62
Meter Number	: MTR1037431		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00160322103

BC16/215.3/3642/0/10/10-26-2016/98

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533988268334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012186

53384300009

Date : 10-26-2016

BC16/215.3/3680/0533863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338430000-9

Collection Ref. Code : 1821-86-371-2

Customer Information----------

Name : ESTRADA,ROBERTA TM M

Premise Address : RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374941GS6	Pole No	:	0533863
Serial No	:	2003138782	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37837
Period From	:	09-22-2016	Prev Rdg	:	37662
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	380	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		587.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	923.00
Transmission Charge	0.5293/kWh	92.63
System Loss Charge	0.7721/kWh	135.12
Sub-Total		1,150.75
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.86
Transmission		1.82
System Loss		7.88
Distribution		60.69
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.35
CURRENT BILL - OCTOBER 2016		1,933.12
TOTAL AMOUNT DUE		2,520.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2016 - 16.59

Your monthly electricity consumption chart

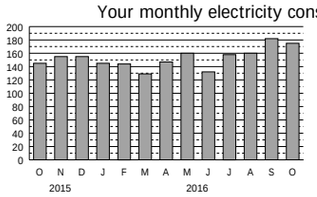

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.12		
Less : VAT	135.21		
Amount Net of VAT	1,797.91		
Less: BIR 2306	56.34		
BIR 2307	34.29	VATable Sales	1,797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.28	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,842.49	TOTAL SALES	1,933.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3680/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533988268334

Collection Ref. Code	: 1821-86-371-2	Premise Address	: RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5338430000-9		
Customer Name	: ESTRADA,ROBERTA TM M	TOTAL AMOUNT DUE	: 2,520.97 Overdue Bill : 1
Meter Number	: 374941GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53384300009 BC16/215.3/3680/0/10/10-26-2016/98 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553652494978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005832

55306300009

Date : 10-26-2016

BC16/215.3/3710/0533884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530630000-9

Collection Ref. Code : 1827-70-377-6

Customer Information----------

Name : BANATE,VICENTE P

Premise Address : 56-A RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	404131GS6	Pole No	:	0533884
Serial No	:	2004207730	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40811
Period From	:	09-22-2016	Prev Rdg	:	40616
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,028.49
Transmission Charge	0.3626/kWh	70.71
System Loss Charge	0.7969/kWh	155.40
Sub-Total		1,254.60
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		64.49
Transmission		1.39
System Loss		9.24
Distribution		67.56
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.86
CURRENT BILL - OCTOBER 2016		2,138.80
TOTAL AMOUNT DUE		4,360.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,095.00

Your monthly electricity consumption chart

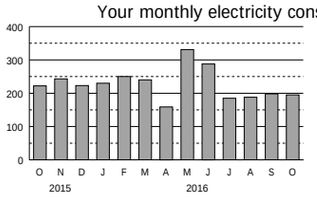

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.80		
Less : VAT	151.86		
Amount Net of VAT	1,986.94		
Less: BIR 2306	63.28		
BIR 2307	37.88	VATable Sales	1,986.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.78	VAT Zero Rated Sales	0.00
Add : VAT	151.86	VAT Amount	151.86
TOTAL AMOUNT DUE	2,037.64	TOTAL SALES	2,138.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3710/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553652494978

Collection Ref. Code	: 1827-70-377-6	Premise Address	: 56-A RIZAL AVENUE		
Account ID	: 5530630000-9				
Customer Name	: BANATE,VICENTE P	TOTAL AMOUNT DUE	: 4,360.70	Overdue Bill	: 1
Meter Number	: 404131GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55306300009 BC16/215.3/3710/0/10/10-26-2016/98 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161631180745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010523

16143300008

Date : 10-26-2016

BC16/215.3/3780/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614330000-8

Collection Ref. Code : 1815-28-965-1

Customer Information----------

Name : VILLAROSA,BARTOLOME TM JR G.

Premise Address : 56-D RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297862SS6	Pole No	:	0533891
Serial No	:	29391106	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19262
Period From	:	09-22-2016	Prev Rdg	:	19081
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	954.65
Transmission Charge	0.3626/kWh	65.63
System Loss Charge	0.7969/kWh	144.24
Sub-Total		1,164.52
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.63
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		59.85
Transmission		1.29
System Loss		8.57
Distribution		62.75
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.63
CURRENT BILL - OCTOBER 2016		1,988.54
TOTAL AMOUNT DUE		4,180.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,644.00

Your monthly electricity consumption chart

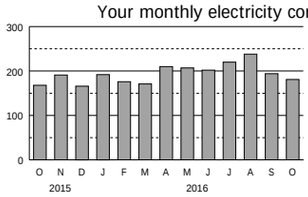

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.54		
Less : VAT	141.29		
Amount Net of VAT	1,847.25		
Less: BIR 2306	58.87		
BIR 2307	35.22	VATable Sales	1,847.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.16	VAT Zero Rated Sales	0.00
Add : VAT	141.29	VAT Amount	141.29
TOTAL AMOUNT DUE	1,894.45	TOTAL SALES	1,988.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3780/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161631180745

Collection Ref. Code	: 1815-28-965-1	Premise Address	: 56-D RIZAL AVE EXT,BASAK,CEBU CITY		
Account ID	: 1614330000-8				
Customer Name	: VILLAROSA,BARTOLOME TM JR G.	TOTAL AMOUNT DUE	: 4,180.47	Overdue Bill	: 1
Meter Number	: 297862SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16143300008

BC16/215.3/3780/0/10/10-26-2016/98

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537487438020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996225

53751651299

Date : 10-26-2016

BC16/215.3/3801/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375165129-9

Collection Ref. Code : 1851-19-743-5

Customer Information----------

Name : JABINES,JERRY VICADA

Premise Address : SITIO TABASCA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	506901 GS6	Pole No	:	0533905
Serial No	:	95123783	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11926
Period From	:	09-22-2016	Prev Rdg	:	11767
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	395	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	838.61
Transmission Charge	0.3626/kWh	57.65
System Loss Charge	0.7969/kWh	126.71
Sub-Total		1,022.97
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0919/kWh	14.61
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		52.57
Transmission		1.13
System Loss		7.55
Distribution		55.20
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.85
CURRENT BILL - OCTOBER 2016		1,750.82
TOTAL AMOUNT DUE		3,821.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,126.00

Your monthly electricity consumption chart

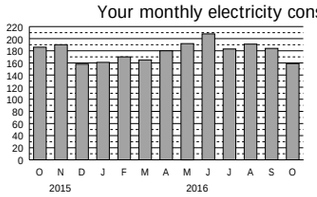

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.82		
Less : VAT	124.56		
Amount Net of VAT	1,626.26		
Less: BIR 2306	51.90		
BIR 2307	31.01	VATable Sales	1,626.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.35	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,667.91	TOTAL SALES	1,750.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3801/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537487438020

Collection Ref. Code	: 1851-19-743-5	Premise Address	: SITIO TABASCA,BASAK SAN NICOLAS		
Account ID	: 5375165129-9				
Customer Name	: JABINES,JERRY VICADA	TOTAL AMOUNT DUE	: 3,821.07	Overdue Bill	: 1
Meter Number	: 506901 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53751651299

BC16/215.3/3801/0/10/10-26-2016/98

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853536820259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005561

85385521258

Date : 10-26-2016

BC16/215.3/3861/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538552125-8

Collection Ref. Code : 1861-58-665-5

Customer Information----------

Name : OBAL,NELSON CABALLERO

Premise Address : BANATE COMPOUND SITIO CROSSING,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081564	Pole No	:	0533905
Serial No	:	40007954	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	900
Period From	:	09-22-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	258.44
Transmission Charge	0.3626/kWh	17.77
System Loss Charge	0.7969/kWh	39.05
Sub-Total		315.26
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 460.47	- 184.19
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.20
Transmission		0.35
System Loss		2.32
Distribution		17.43
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.12
CURRENT BILL - OCTOBER 2016		338.39
TOTAL AMOUNT DUE		678.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 309.00

Your monthly electricity consumption chart

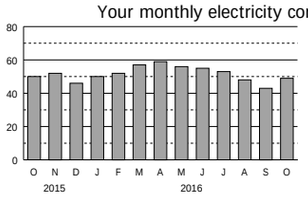

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.39		
Less : VAT	23.60		
Amount Net of VAT	314.79		
Less: BIR 2306	9.83		
BIR 2307	5.83	VATable Sales	314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.13	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	322.73	TOTAL SALES	338.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3861/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853536820259

Collection Ref. Code	: 1861-58-665-5	Premise Address	: BANATE COMPOUND SITIO CROSSING,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8538552125-8		
Customer Name	: OBAL,NELSON CABALLERO	TOTAL AMOUNT DUE	: 678.98
Meter Number	: MTR1081564		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85385521258

BC16/215.3/3861/0/10/10-26-2016/98

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706187379151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996306

70688023202

Date : 10-26-2016

BC16/215.3/3862/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068802320-2

Collection Ref. Code : 1861-62-323-2

Customer Information----------

Name : PANILAGA,GORGONIO PACRIS

Premise Address : BANATE COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081403	Pole No	:	0533905
Serial No	:	40011651	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1651
Period From	:	09-22-2016	Prev Rdg	:	1535
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	118	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	611.82
Transmission Charge	0.3626/kWh	42.06
System Loss Charge	0.7969/kWh	92.44
Sub-Total		746.32
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.36
Transmission		0.82
System Loss		5.49
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.19
CURRENT BILL - OCTOBER 2016		1,274.23
TOTAL AMOUNT DUE		2,581.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,326.00

Your monthly electricity consumption chart

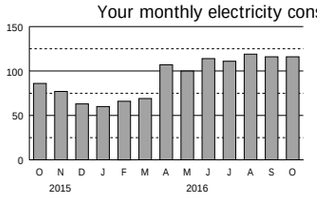

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.23		
Less : VAT	90.53		
Amount Net of VAT	1,183.70		
Less: BIR 2306	37.73		
BIR 2307	22.57	VATable Sales	1,183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.40	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,213.93	TOTAL SALES	1,274.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3862/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706187379151

Collection Ref. Code	: 1861-62-323-2	Premise Address	: BANATE COMPOUND,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7068802320-2		
Customer Name	: PANILAGA,GORGONIO PACRIS	TOTAL AMOUNT DUE	: 2,581.35
Meter Number	: MTR1081403		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70688023202

BC16/215.3/3862/0/10/10-26-2016/98

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510740850360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000189

51084300006

Date : 10-26-2016

BC16/215.3/3870/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108430000-6

Collection Ref. Code : 1811-32-860-1

Customer Information----------

Name : LAURENTE,CARIDAD

Premise Address : INT BK #56 RIZAL AVE,EXT. NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	416835GS6	Pole No	:	0533905
Serial No	:	54346720	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20622
Period From	:	09-22-2016	Prev Rdg	:	20434
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	991.57
Transmission Charge	0.3626/kWh	68.17
System Loss Charge	0.7969/kWh	149.82
Sub-Total		1,209.56
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.16
Transmission		1.34
System Loss		8.90
Distribution		65.15
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.62
CURRENT BILL - OCTOBER 2016		2,045.25
TOTAL AMOUNT DUE		3,437.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,203.00

Your monthly electricity consumption chart

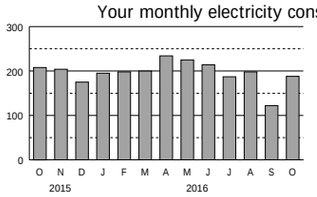

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.25		
Less : VAT	144.59		
Amount Net of VAT	1,900.66		
Less: BIR 2306	60.26		
BIR 2307	36.22	VATable Sales	1,900.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.18	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,948.77	TOTAL SALES	2,045.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3870/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510740850360

Collection Ref. Code	: 1811-32-860-1	Premise Address	: INT BK #56 RIZAL AVE,EXT. NR COR CABREROS
Account ID	: 5108430000-6		
Customer Name	: LAURENTE,CARIDAD	TOTAL AMOUNT DUE	: 3,437.64 Overdue Bill : 1
Meter Number	: 416835GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51084300006 BC16/215.3/3870/0/10/10-26-2016/98 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610799459909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000200

61084300005

Date : 10-26-2016

BC16/215.3/3910/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108430000-5

Collection Ref. Code : 1811-32-863-6

Customer Information----------

Name : PACQUIAO,DEMETRIA LUMBRINO

Premise Address : 56-A RIZAL AVENUE EXT.

TIN :

Metering Information----------

Meter No	:	380021GS6	Pole No	:	0533905
Serial No	:	2003134973	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12865
Period From	:	09-22-2016	Prev Rdg	:	12781
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	443.04
Transmission Charge	0.3626/kWh	30.46
System Loss Charge	0.7969/kWh	66.94
Sub-Total		540.44
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 785.79	- 78.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 58.69
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.78
Transmission		0.59
System Loss		3.99
Distribution		29.44
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.13
CURRENT BILL - OCTOBER 2016		831.23
Advance Payment/Credit Adjustments		- 0.72
TOTAL AMOUNT DUE		1,824.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 759.00

Your monthly electricity consumption chart

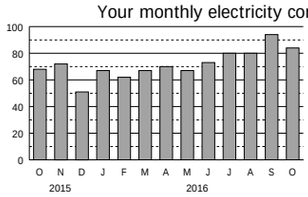

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.23		
Less : VAT	58.66		
Amount Net of VAT	772.57		
Less: BIR 2306	24.45		
BIR 2307	14.65	VATable Sales	772.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.47	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	792.13	TOTAL SALES	831.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3910/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610799459909

Collection Ref. Code	: 1811-32-863-6	Premise Address	: 56-A RIZAL AVENUE EXT.		
Account ID	: 6108430000-5				
Customer Name	: PACQUIAO,DEMETRIA LUMBRINO	TOTAL AMOUNT DUE	: 1,824.52	Overdue Bill	: 1
Meter Number	: 380021GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61084300005

BC16/215.3/3910/0/10/10-26-2016/98

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025162919669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02506300009

BILLING STATEMENT

1007007771

Date : 10-26-2016

BC16/215.3/3930/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250630000-9

Collection Ref. Code : 1827-92-809-3

Customer Information----------

Name : PEGARIDO,CARLOS P

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	514764 GS6	Pole No	:	0533905
Serial No	:	53293977	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5347
Period From	:	09-22-2016	Prev Rdg	:	5265
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.16
CURRENT BILL - OCTOBER 2016		806.96
TOTAL AMOUNT DUE		1,572.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 1,599.00

Your monthly electricity consumption chart

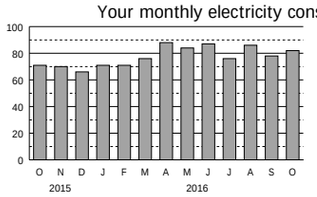

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.96		
Less : VAT	56.80		
Amount Net of VAT	750.16		
Less: BIR 2306	23.68		
BIR 2307	14.22	VATable Sales	750.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.26	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	769.06	TOTAL SALES	806.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3930/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025162919669

Collection Ref. Code	: 1827-92-809-3	Premise Address	: BASAK		
Account ID	: 0250630000-9				
Customer Name	: PEGARIDO,CARLOS P	TOTAL AMOUNT DUE	: 1,572.92	Overdue Bill	: 1
Meter Number	: 514764 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02506300009

BC16/215.3/3930/0/10/10-26-2016/98

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860889289356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009994

86036300001

Date : 10-26-2016

BC16/215.3/3940/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603630000-1

Collection Ref. Code : 1837-45-734-4

Customer Information----------

Name : ALICOS,DOMINADOR L SR

Premise Address : 61-RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	356975GS6	Pole No	:	0533905
Serial No	:	2002116206	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8213
Period From	:	09-22-2016	Prev Rdg	:	8172
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.48
CURRENT BILL - OCTOBER 2016		277.79
TOTAL AMOUNT DUE		560.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 300.00

Your monthly electricity consumption chart

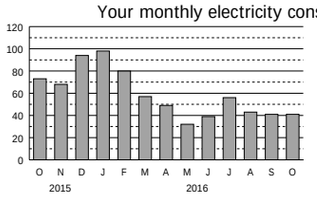

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.79		
Less : VAT	19.17		
Amount Net of VAT	258.62		
Less: BIR 2306	8.00		
BIR 2307	4.78	VATable Sales	258.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.84	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	265.01	TOTAL SALES	277.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3940/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860889289356

Collection Ref. Code	: 1837-45-734-4	Premise Address	: 61-RIZAL AVE EXT		
Account ID	: 8603630000-1				
Customer Name	: ALICOS,DOMINADOR L SR	TOTAL AMOUNT DUE	: 560.97	Overdue Bill	: 1
Meter Number	: 356975GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86036300001 BC16/215.3/3940/0/10/10-26-2016/98 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710431723930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998328

71084300004

Date : 10-26-2016

BC16/215.3/3960/0533905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108430000-4

Collection Ref. Code : 1811-32-872-5

Customer Information----------

Name : ASINJO,RONITO BUSTAMANTE

Premise Address : HIGHWAY PASTILAN NR

TIN :

Metering Information----------

Meter No	:	558003 GS6	Pole No	:	0533905
Serial No	:	24886821	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4248
Period From	:	09-22-2016	Prev Rdg	:	4158
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	666	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	474.69
Transmission Charge	0.3626/kWh	32.63
System Loss Charge	0.7969/kWh	71.72
Sub-Total		579.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 841.55	- 84.16
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.76
Transmission		0.64
System Loss		4.27
Distribution		31.50
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.72
CURRENT BILL - OCTOBER 2016		891.93
TOTAL AMOUNT DUE		2,032.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,244.00

Your monthly electricity consumption chart

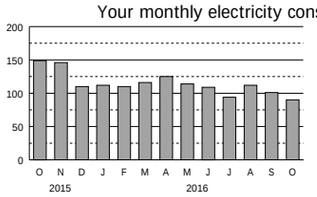

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.93		
Less : VAT	62.99		
Amount Net of VAT	828.94		
Less: BIR 2306	26.24		
BIR 2307	15.72	VATable Sales	828.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.98	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	849.97	TOTAL SALES	891.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3960/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710431723930

Collection Ref. Code	: 1811-32-872-5	Premise Address	: HIGHWAY PASTILAN NR		
Account ID	: 7108430000-4				
Customer Name	: ASINJO,RONITO BUSTAMANTE	TOTAL AMOUNT DUE	: 2,032.94	Overdue Bill	: 1
Meter Number	: 558003 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71084300004 BC16/215.3/3960/0/10/10-26-2016/98 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320093433489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006836

32084300006

Date : 10-26-2016

BC16/215.3/4030/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208430000-6

Collection Ref. Code : 1811-32-944-6

Customer Information----------

Name : SAYSON,JOVITA

Premise Address : #52 RIZAL AVE. EXT.,MANGA NR. COR. CABREROS

TIN :

Metering Information----------

Meter No	:	220859WS6	Pole No	:	0533856
Serial No	:	49148131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26033
Period From	:	09-22-2016	Prev Rdg	:	25800
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.55
CURRENT BILL - OCTOBER 2016		2,557.82
TOTAL AMOUNT DUE		5,361.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,685.00

Your monthly electricity consumption chart

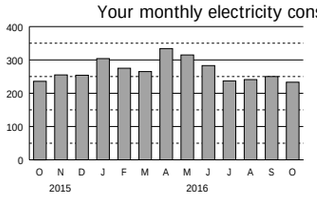

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.82		
Less : VAT	181.68		
Amount Net of VAT	2,376.14		
Less: BIR 2306	75.71		
BIR 2307	45.30	VATable Sales	2,376.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.13	VAT Zero Rated Sales	0.00
Add : VAT	181.68	VAT Amount	181.68
TOTAL AMOUNT DUE	2,436.81	TOTAL SALES	2,557.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4030/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320093433489

Collection Ref. Code	: 1811-32-944-6	Premise Address	: #52 RIZAL AVE. EXT.,MANGA NR. COR. CABREROS
Account ID	: 3208430000-6		
Customer Name	: SAYSON,JOVITA	TOTAL AMOUNT DUE	: 5,361.21 Overdue Bill : 1
Meter Number	: 220859WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32084300006 BC16/215.3/4030/0/10/10-26-2016/98 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068719844109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993438

06815300006

Date : 10-26-2016

BC16/215.3/4050/0533856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681530000-6

Collection Ref. Code : 1837-98-959-1

Customer Information----------

Name : SATO,VENCHITO E

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	375137GS6	Pole No	:	0533856
Serial No	:	2003138711	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11194
Period From	:	09-22-2016	Prev Rdg	:	11152
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	55	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.30
CURRENT BILL - OCTOBER 2016		283.00
TOTAL AMOUNT DUE		506.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2016 - 254.00

Your monthly electricity consumption chart

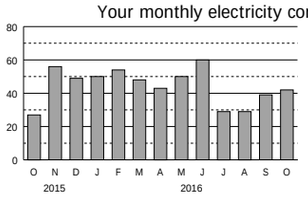

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.00		
Less : VAT	19.48		
Amount Net of VAT	263.52		
Less: BIR 2306	8.13		
BIR 2307	4.87	VATable Sales	263.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.52	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	270.00	TOTAL SALES	283.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4050/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068719844109

Collection Ref. Code	: 1837-98-959-1	Premise Address	: MAMBALING
Account ID	: 0681530000-6		
Customer Name	: SATO,VENCHITO E	TOTAL AMOUNT DUE	: 506.05
Meter Number	: 375137GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06815300006

BC16/215.3/4050/0/10/10-26-2016/98

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845083554231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001180

84543300002

Date : 10-26-2016

BC16/215.3/4090/0540516/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454330000-2

Collection Ref. Code : 1839-84-683-6

Customer Information----------

Name : HILADO,FAITH MAG-ASO

Premise Address : 61-A RIZAL AVENUE EXTENSION,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516385 GS6	Pole No	:	0540516
Serial No	:	65475919	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7335
Period From	:	09-22-2016	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	250	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	506.33
Transmission Charge	0.3626/kWh	34.81
System Loss Charge	0.7969/kWh	76.50
Sub-Total		617.64
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 897.32	- 44.87
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 24.28
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.74
Transmission		0.69
System Loss		4.55
Distribution		33.56
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		122.54
CURRENT BILL - OCTOBER 2016		995.58
TOTAL AMOUNT DUE		2,025.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 971.00

Your monthly electricity consumption chart

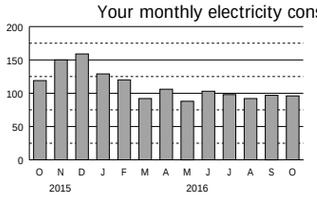

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.58		
Less : VAT	70.27		
Amount Net of VAT	925.31		
Less: BIR 2306	29.28		
BIR 2307	17.59	VATable Sales	925.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.44	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	948.71	TOTAL SALES	995.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/4090/0/10/10-26-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845083554231

Collection Ref. Code	: 1839-84-683-6	Premise Address	: 61-A RIZAL AVENUE EXTENSION,BASAK SAN NICOLAS
Account ID	: 8454330000-2		
Customer Name	: HILADO,FAITH MAG-ASO	TOTAL AMOUNT DUE	: 2,025.26
Meter Number	: 516385 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84543300002 BC16/215.3/4090/0/10/10-26-2016/98 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436531965979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993887

43680461886

Date : 10-26-2016

BC14/215.2/10/0509584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368046188-6

Collection Ref. Code : 1851-72-797-3

Customer Information----------

Name : CUBAR,ESTEFANIA ECHAVEZ

Premise Address : 33-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533376 GS6	Pole No	:	0509584
Serial No	:	74204249	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	4993
Period From	:	09-19-2016	Prev Rdg	:	4963
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	344	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 178.51
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.74
CURRENT BILL - OCTOBER 2016		129.09
TOTAL AMOUNT DUE		429.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,061.00

Your monthly electricity consumption chart

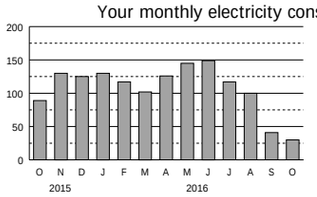

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.09		
Less : VAT	8.66		
Amount Net of VAT	120.43		
Less: BIR 2306	3.61		
BIR 2307	2.12	VATable Sales	120.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.70	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	123.36	TOTAL SALES	129.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/10/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436531965979

Collection Ref. Code	: 1851-72-797-3	Premise Address	: 33-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4368046188-6		
Customer Name	: CUBAR,ESTEFANIA ECHAVEZ	TOTAL AMOUNT DUE	: 429.13
Meter Number	: 533376 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43680461886

BC14/215.2/10/0/10/10-26-2016/99

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083376613153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000923

08384300003

Date : 10-26-2016

BC14/215.2/4050/0509710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838430000-3

Collection Ref. Code : 1821-93-887-9

Customer Information----------

Name : GUZMAN,LILIA DE A

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	241042DS6	Pole No	:	0509710
Serial No	:	11973045	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	27091
Period From	:	09-19-2016	Prev Rdg	:	27050
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		- 121.28
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		44.02
CURRENT BILL - OCTOBER 2016		308.83
TOTAL AMOUNT DUE		1,966.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,340.00

Your monthly electricity consumption chart

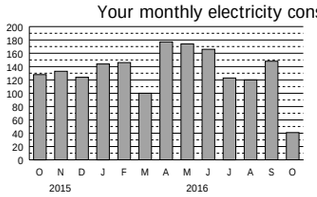

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.83		
Less : VAT	22.50		
Amount Net of VAT	286.33		
Less: BIR 2306	9.39		
BIR 2307	5.34	VATable Sales	286.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.60	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	294.10	TOTAL SALES	308.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4050/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083376613153

Collection Ref. Code	: 1821-93-887-9	Premise Address	: CABREROS ST		
Account ID	: 0838430000-3				
Customer Name	: GUZMAN,LILIA DE A	TOTAL AMOUNT DUE	: 1,966.80	Overdue Bill	: 1
Meter Number	: 241042DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08384300003 BC14/215.2/4050/0/10/10-26-2016/99 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910045488642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999239

91074300004

Date : 10-26-2016

BC14/215.2/11250/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107430000-4

Collection Ref. Code : 1811-31-638-7

Customer Information----------

Name : BACALSO,RESTITUTO

Premise Address : 18-D CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	446831GS6	Pole No	:	0509822
Serial No	:	80488471	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	28636
Period From	:	09-19-2016	Prev Rdg	:	28588
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	253.17
Transmission Charge	0.3626/kWh	17.40
System Loss Charge	0.7969/kWh	38.25
Sub-Total		308.82
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 451.17	- 180.47
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.87
Transmission		0.34
System Loss		2.27
Distribution		17.08
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.71
CURRENT BILL - OCTOBER 2016		328.05
TOTAL AMOUNT DUE		809.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,670.87

Your monthly electricity consumption chart

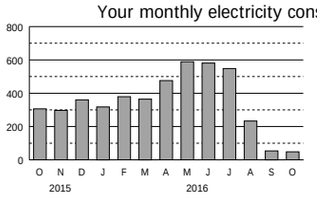

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	22.75		
Amount Net of VAT	305.30		
Less: BIR 2306	9.48		
BIR 2307	5.65	VATable Sales	305.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.17	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	312.92	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11250/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910045488642

Collection Ref. Code	: 1811-31-638-7	Premise Address	: 18-D CABREROS ST BASAK
Account ID	: 9107430000-4		
Customer Name	: BACALSO,RESTITUTO	TOTAL AMOUNT DUE	: 809.96
Meter Number	: 446831GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91074300004 BC14/215.2/11250/0/10/10-26-2016/99 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747174415833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001507

74735300001

Date : 10-26-2016

BC14/215.2/18652/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473530000-1

Collection Ref. Code : 1845-35-713-2

Customer Information----------

Name : TUREK,MA. LOURDES M1 G

Premise Address : SITIO CAOCO COMPD. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122810	Pole No	:	1045004
Serial No	:	40024026	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3699
Period From	:	09-19-2016	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	990	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,576.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	126.58
Transmission Charge	0.3626/kWh	8.70
System Loss Charge	0.7969/kWh	19.13
Sub-Total		154.41
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.07	- 148.25
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		7.94
Transmission		0.17
System Loss		1.14
Distribution		8.84
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		26.08
CURRENT BILL - OCTOBER 2016		165.43
Debit Adjustments		92.00
Payment Arrangement		4,507.80
TOTAL AMOUNT DUE		12,341.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 8,012.00

Your monthly electricity consumption chart

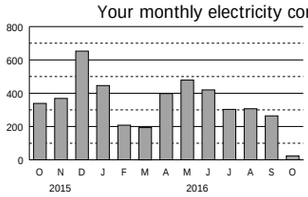

Avg Monthly Usage : 338.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.43		
Less : VAT	13.60		
Amount Net of VAT	151.83		
Less: BIR 2306	5.66		
BIR 2307	2.81	VATable Sales	151.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.36	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	156.96	TOTAL SALES	165.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18652/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747174415833

Collection Ref. Code	: 1845-35-713-2	Premise Address	: SITIO CAOCO COMPD. BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7473530000-1		
Customer Name	: TUREK,MA. LOURDES M1 G	TOTAL AMOUNT DUE	: 12,341.34 Overdue Bill : 2
Meter Number	: MTR1122810		
Period	: Aug 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74735300001 BC14/215.2/18652/0/10/10-26-2016/99 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958550459220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008733

95816300008

Date : 10-26-2016

BC14/215.2/40650/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581630000-8

Collection Ref. Code : 1835-96-302-1

Customer Information----------

Name : MONTEGRANDE,DIONESIA I TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1062587	Pole No	:	0546881
Serial No	:	125294289	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	3087
Period From	:	09-19-2016	Prev Rdg	:	3057
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.55
CURRENT BILL - OCTOBER 2016		127.34
TOTAL AMOUNT DUE		349.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 461.00

Your monthly electricity consumption chart

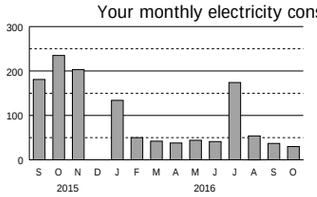

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.34		
Less : VAT	8.48		
Amount Net of VAT	118.86		
Less: BIR 2306	3.53		
BIR 2307	2.09	VATable Sales	118.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.24	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	121.72	TOTAL SALES	127.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40650/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958550459220

Collection Ref. Code	: 1835-96-302-1	Premise Address	: CABREROS ST BASAK		
Account ID	: 9581630000-8				
Customer Name	: MONTEGRANDE,DIONESIA I TM	TOTAL AMOUNT DUE	: 349.51	Overdue Bill	: 1
Meter Number	: MTR1062587				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95816300008

BC14/215.2/40650/0/10/10-26-2016/99

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211842109911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998691

21151675689

Date : 10-26-2016

BC14/215.2/40653/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115167568-9

Collection Ref. Code : 1863-18-272-1

Customer Information----------

Name : EBORLAS,EDITHA LAMPA

Premise Address : 37-C SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134894	Pole No	:	0546881
Serial No	:	40092140	Multiplier	:	1
Period To	:	10-19-2016	Pres Rdg	:	2114
Period From	:	09-19-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	358.65
Transmission Charge	0.3626/kWh	24.66
System Loss Charge	0.7969/kWh	54.19
Sub-Total		437.50
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.07	- 127.41
Surcharge	0.02 of 4,576.50	91.53
Sub-Total		- 35.88
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		22.48
Transmission		0.49
System Loss		3.23
Distribution		23.95
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		88.55
CURRENT BILL - OCTOBER 2016		689.74
TOTAL AMOUNT DUE		3,463.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 1,803.00

Your monthly electricity consumption chart

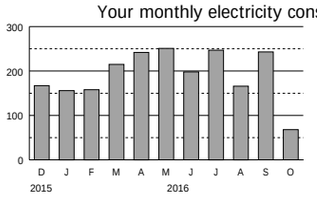

Avg Monthly Usage : 191.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.74		
Less : VAT	51.64		
Amount Net of VAT	638.10		
Less: BIR 2306	21.53		
BIR 2307	12.11	VATable Sales	638.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.46	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	656.10	TOTAL SALES	689.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40653/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211842109911

Collection Ref. Code	: 1863-18-272-1	Premise Address	: 37-C SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2115167568-9				
Customer Name	: EBORLAS,EDITHA LAMPA	TOTAL AMOUNT DUE	: 3,463.24	Overdue Bill	: 1
Meter Number	: MTR1134894				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21151675689

BC14/215.2/40653/0/10/10-26-2016/99

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980462060074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000049

98073300000

Date : 10-26-2016

BC16/206.2/30/0445895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807330000-0

Collection Ref. Code : 1827-76-515-1

Customer Information----------

Name : IBONALO,ZOSIMA S

Premise Address : C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	109922DS6	Pole No	:	0445895
Serial No	:	15968791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23234
Period From	:	09-22-2016	Prev Rdg	:	23017
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	60	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		289.73
CURRENT BILL - OCTOBER 2016		2,395.00
TOTAL AMOUNT DUE		5,558.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 3,079.64

Your monthly electricity consumption chart

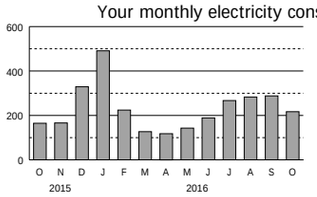

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.00		
Less : VAT	170.56		
Amount Net of VAT	2,224.44		
Less: BIR 2306	71.08		
BIR 2307	42.42	VATable Sales	2,224.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,110.94	VAT Zero Rated Sales	0.00
Add : VAT	170.56	VAT Amount	170.56
TOTAL AMOUNT DUE	2,281.50	TOTAL SALES	2,395.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/30/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980462060074

Collection Ref. Code : 1827-76-515-1

Account ID : 9807330000-0

Customer Name : IBONALO,ZOSIMA S

Meter Number : 109922DS6

Period : Sep 2016

Premise Address : C PADILLA ST,MAMBALING

TOTAL AMOUNT DUE : 5,558.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98073300000

BC16/206.2/30/0/10/10-26-2016/99

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913772160901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001230

91363300004

Date : 10-26-2016

BC16/206.2/70/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136330000-4

Collection Ref. Code : 1833-66-188-5

Customer Information----------

Name : MUSNI,LOURDES L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446207GS6	Pole No	:	0443806
Serial No	:	52560658	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32225
Period From	:	09-22-2016	Prev Rdg	:	32008
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	260	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,144.52
Transmission Charge	0.3626/kWh	78.68
System Loss Charge	0.7969/kWh	172.93
Sub-Total		1,396.13
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		71.75
Transmission		1.54
System Loss		10.28
Distribution		75.11
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		288.84
CURRENT BILL - OCTOBER 2016		2,387.12
TOTAL AMOUNT DUE		5,201.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,680.00

Your monthly electricity consumption chart

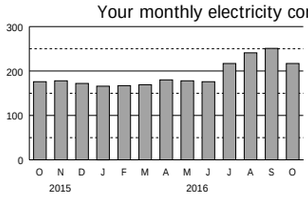

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.12		
Less : VAT	169.72		
Amount Net of VAT	2,217.40		
Less: BIR 2306	70.73		
BIR 2307	42.28	VATable Sales	2,217.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.39	VAT Zero Rated Sales	0.00
Add : VAT	169.72	VAT Amount	169.72
TOTAL AMOUNT DUE	2,274.11	TOTAL SALES	2,387.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/70/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913772160901

Collection Ref. Code	: 1833-66-188-5	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 9136330000-4				
Customer Name	: MUSNI,LOURDES L	TOTAL AMOUNT DUE	: 5,201.24	Overdue Bill	: 1
Meter Number	: 446207GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91363300004

BC16/206.2/70/0/10/10-26-2016/99

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902793926359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995154

90283300003

Date : 10-26-2016

BC16/206.2/110/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028330000-3

Collection Ref. Code : 1829-21-614-7

Customer Information----------

Name : MUSNI,LOURDES M2 L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446171GS6	Pole No	:	0443806
Serial No	:	82323950	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9372
Period From	:	09-22-2016	Prev Rdg	:	9267
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	553.80
Transmission Charge	0.3626/kWh	38.07
System Loss Charge	0.7969/kWh	83.67
Sub-Total		675.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.65
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		34.72
Transmission		0.75
System Loss		4.97
Distribution		36.65
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.83
CURRENT BILL - OCTOBER 2016		1,155.65
TOTAL AMOUNT DUE		2,415.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,151.00

Your monthly electricity consumption chart

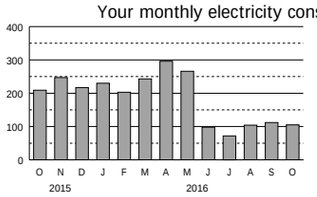

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.65		
Less : VAT	82.19		
Amount Net of VAT	1,073.46		
Less: BIR 2306	34.25		
BIR 2307	20.47	VATable Sales	1,073.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.74	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,100.93	TOTAL SALES	1,155.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/110/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902793926359

Collection Ref. Code	: 1829-21-614-7	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 9028330000-3				
Customer Name	: MUSNI,LOURDES M2 L	TOTAL AMOUNT DUE	: 2,415.02	Overdue Bill	: 1
Meter Number	: 446171GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90283300003 BC16/206.2/110/0/10/10-26-2016/99 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643210308349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998257

64325300008

Date : 10-26-2016

BC16/206.2/150/0443806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432530000-8

Collection Ref. Code : 1825-95-578-6

Customer Information----------

Name : QUIJADA,ERNESTO P

Premise Address : BAYABAS ST., MAMBALING

TIN :

Metering Information----------

Meter No	:	446139GS6	Pole No	:	0443806
Serial No	:	80493069	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18643
Period From	:	09-22-2016	Prev Rdg	:	18463
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.46
CURRENT BILL - OCTOBER 2016		1,978.84
TOTAL AMOUNT DUE		4,214.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,171.00

Your monthly electricity consumption chart

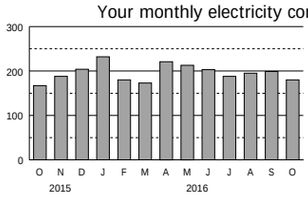

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.84		
Less : VAT	140.66		
Amount Net of VAT	1,838.18		
Less: BIR 2306	58.61		
BIR 2307	35.05	VATable Sales	1,838.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.52	VAT Zero Rated Sales	0.00
Add : VAT	140.66	VAT Amount	140.66
TOTAL AMOUNT DUE	1,885.18	TOTAL SALES	1,978.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/150/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643210308349

Collection Ref. Code	: 1825-95-578-6	Premise Address	: BAYABAS ST., MAMBALING		
Account ID	: 6432530000-8				
Customer Name	: QUIJADA,ERNESTO P	TOTAL AMOUNT DUE	: 4,214.42	Overdue Bill	: 1
Meter Number	: 446139GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64325300008 BC16/206.2/150/0/10/10-26-2016/99 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547459168517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001931

54784300003

Date : 10-26-2016

BC16/206.2/210/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478430000-3

Collection Ref. Code : 1825-30-992-2

Customer Information----------

Name : PACUBAS,CELSO O

Premise Address : 853 BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063667	Pole No	:	0443792
Serial No	:	125295214	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	139
Period From	:	09-22-2016	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 17.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.75
CURRENT BILL - OCTOBER 2016		7.89
TOTAL AMOUNT DUE		64.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 20.45

Your monthly electricity consumption chart

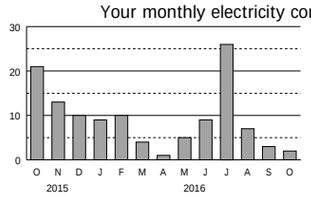

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.89		
Less : VAT	0.74		
Amount Net of VAT	7.15		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	7.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	7.47	TOTAL SALES	7.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/210/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547459168517

Collection Ref. Code	: 1825-30-992-2	Premise Address	: 853 BAYABAS ST MAMBALING		
Account ID	: 5478430000-3				
Customer Name	: PACUBAS,CELSO O	TOTAL AMOUNT DUE	: 64.66	Overdue Bill	: 2
Meter Number	: MTR1063667				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54784300003 BC16/206.2/210/0/10/10-26-2016/99 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076398822503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997230

07683300003

Date : 10-26-2016

BC16/206.2/230/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768330000-3

Collection Ref. Code : 1835-57-533-1

Customer Information----------

Name : QUINO,GENNA H

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445666GS6	Pole No	:	0443792
Serial No	:	53219098	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26210
Period From	:	09-22-2016	Prev Rdg	:	26117
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	350	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.3626/kWh	33.72
System Loss Charge	0.7969/kWh	74.11
Sub-Total		598.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 869.45	- 43.47
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		0.03
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		30.75
Transmission		0.66
System Loss		4.42
Distribution		32.53
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.76
CURRENT BILL - OCTOBER 2016		991.24
TOTAL AMOUNT DUE		3,166.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 1,071.00

Your monthly electricity consumption chart

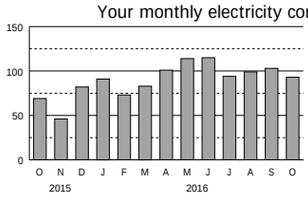

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.24		
Less : VAT	70.94		
Amount Net of VAT	920.30		
Less: BIR 2306	29.56		
BIR 2307	17.52	VATable Sales	920.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.22	VAT Zero Rated Sales	0.00
Add : VAT	70.94	VAT Amount	70.94
TOTAL AMOUNT DUE	944.16	TOTAL SALES	991.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/230/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076398822503

Collection Ref. Code	: 1835-57-533-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 0768330000-3				
Customer Name	: QUINO,GENNA H	TOTAL AMOUNT DUE	: 3,166.36	Overdue Bill	: 2
Meter Number	: 445666GS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07683300003 BC16/206.2/230/0/10/10-26-2016/99 6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071437165369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994702

07124300000

Date : 10-26-2016

BC16/206.2/270/0443792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712430000-0

Collection Ref. Code : 1837-60-167-4

Customer Information----------

Name : PACUBAS,LOURDES O

Premise Address : 853-B BAYABAS ST,BASAK

TIN :

Metering Information----------

Meter No	:	445673GS6	Pole No	:	0443792
Serial No	:	63030044	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11829
Period From	:	09-22-2016	Prev Rdg	:	11734
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 29.76
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.54
CURRENT BILL - OCTOBER 2016		978.83
TOTAL AMOUNT DUE		1,710.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 740.00

Your monthly electricity consumption chart

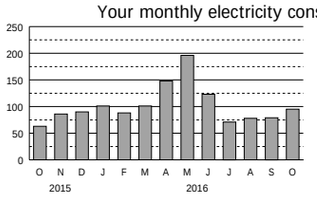

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.83		
Less : VAT	68.84		
Amount Net of VAT	909.99		
Less: BIR 2306	28.69		
BIR 2307	17.29	VATable Sales	909.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.01	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	932.85	TOTAL SALES	978.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/270/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071437165369

Collection Ref. Code	: 1837-60-167-4	Premise Address	: 853-B BAYABAS ST,BASAK		
Account ID	: 0712430000-0				
Customer Name	: PACUBAS,LOURDES O	TOTAL AMOUNT DUE	: 1,710.86	Overdue Bill	: 1
Meter Number	: 445673GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07124300000 BC16/206.2/270/0/10/10-26-2016/99 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484778896118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001453

48425300000

Date : 10-26-2016

BC16/206.2/340/0443771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842530000-0

Collection Ref. Code : 1845-43-986-4

Customer Information----------

Name : CABATINGAN,GIDEON C

Premise Address : 826 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474493GS6	Pole No	:	0443771
Serial No	:	73300843	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	75679
Period From	:	09-22-2016	Prev Rdg	:	74876
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	2944	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,567.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,235.26
Transmission Charge	0.3626/kWh	291.17
System Loss Charge	0.7969/kWh	639.91
Sub-Total		5,166.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	73.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.10
Surcharge	0.02 of 10,567.00	211.34
Sub-Total		285.24
Government Charges		
Franchise Tax - Local		58.16
Value Added Tax		
Generation		265.53
Transmission		5.73
System Loss		38.06
Distribution		276.32
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,067.56
CURRENT BILL - OCTOBER 2016		8,821.77
TOTAL AMOUNT DUE		19,388.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 15,800.00

Your monthly electricity consumption chart

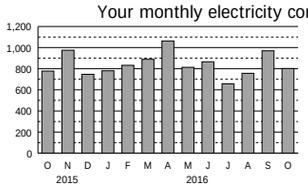

Avg Monthly Usage : 840.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,821.77		
Less : VAT	626.85		
Amount Net of VAT	8,194.92		
Less: BIR 2306	261.17		
BIR 2307	156.25	VATable Sales	8,194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,777.50	VAT Zero Rated Sales	0.00
Add : VAT	626.85	VAT Amount	626.85
TOTAL AMOUNT DUE	8,404.35	TOTAL SALES	8,821.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/340/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484778896118

Collection Ref. Code	: 1845-43-986-4	Premise Address	: 826 BAYABAS ST.,MAMBALING,CEBU CITY		
Account ID	: 4842530000-0				
Customer Name	: CABATINGAN,GIDEON C	TOTAL AMOUNT DUE	: 19,388.96	Overdue Bill	: 1
Meter Number	: 474493GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48425300000

BC16/206.2/340/0/10/10-26-2016/99

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723435718157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005054

72386630700

Date : 10-26-2016

BC16/206.2/370/0445895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238663070-0

Collection Ref. Code : 1851-33-785-7

Customer Information----------

Name : OMPAD,LLOYD CASTANEDA

Premise Address : 825-C,C. PADILLA STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1136154	Pole No	:	0445895
Serial No	:	85060816	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	693
Period From	:	09-22-2016	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	163.50
Transmission Charge	0.5293/kWh	16.41
System Loss Charge	0.7721/kWh	23.94
Sub-Total		203.85
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	2.85
Surcharge	0.02 of 812.50	16.25
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		10.25
Transmission		0.33
System Loss		1.39
Distribution		11.25
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.94
CURRENT BILL - OCTOBER 2016		359.60
TOTAL AMOUNT DUE		1,172.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 761.88

Your monthly electricity consumption chart

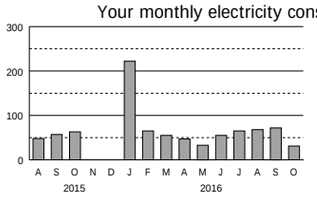

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.60		
Less : VAT	25.80		
Amount Net of VAT	333.80		
Less: BIR 2306	10.76		
BIR 2307	6.38	VATable Sales	333.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.66	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	342.46	TOTAL SALES	359.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/370/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723435718157

Collection Ref. Code	: 1851-33-785-7	Premise Address	: 825-C,C. PADILLA STREET,MAMBALING		
Account ID	: 7238663070-0				
Customer Name	: OMPAD,LLOYD CASTANEDA	TOTAL AMOUNT DUE	: 1,172.16	Overdue Bill	: 1
Meter Number	: MTR1136154				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72386630700

BC16/206.2/370/0/10/10-26-2016/99

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857242989995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008200

85794300005

Date : 10-26-2016

BC16/206.2/560/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579430000-5

Collection Ref. Code : 1839-93-962-1

Customer Information----------

Name : MORALES,JOSE T

Premise Address : 865 -F., BAYABAS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063935	Pole No	:	0459023
Serial No	:	125293870	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	409
Period From	:	09-22-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	895	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		249.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.5293/kWh	11.12
System Loss Charge	0.7721/kWh	16.21
Sub-Total		138.09
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0919/kWh	1.93
Surcharge	0.02 of 249.50	4.99
Sub-Total		6.92
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		6.94
Transmission		0.22
System Loss		0.95
Distribution		7.81
Others		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		28.52
CURRENT BILL - OCTOBER 2016		238.62
TOTAL AMOUNT DUE		488.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 403.00

Your monthly electricity consumption chart

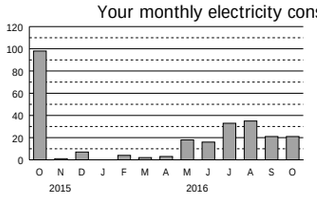

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.62		
Less : VAT	16.94		
Amount Net of VAT	221.68		
Less: BIR 2306	7.05		
BIR 2307	4.23	VATable Sales	221.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.40	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	227.34	TOTAL SALES	238.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/560/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857242989995

Collection Ref. Code	: 1839-93-962-1	Premise Address	: 865 -F., BAYABAS ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8579430000-5		
Customer Name	: MORALES,JOSE T	TOTAL AMOUNT DUE	: 488.24 Overdue Bill : 1
Meter Number	: MTR1063935		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85794300005 BC16/206.2/560/0/10/10-26-2016/99 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148483772256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003020

14812300003

Date : 10-26-2016

BC16/206.2/565/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481230000-3

Collection Ref. Code : 1809-89-731-9

Customer Information----------

Name : MORALES,FELIPE

Premise Address : 865F BAYABAS ST

TIN :

Metering Information----------

Meter No	:	446272GS6	Pole No	:	0459023
Serial No	:	59187529	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7671
Period From	:	09-22-2016	Prev Rdg	:	7619
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	274.26
Transmission Charge	0.3626/kWh	18.86
System Loss Charge	0.7969/kWh	41.44
Sub-Total		334.56
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 488.34	- 146.50
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.20
Transmission		0.37
System Loss		2.47
Distribution		18.45
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.19
CURRENT BILL - OCTOBER 2016		401.72
TOTAL AMOUNT DUE		636.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 208.56

Your monthly electricity consumption chart

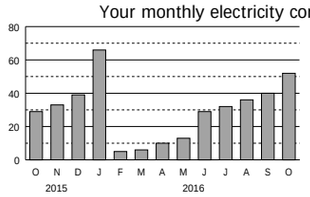

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.72		
Less : VAT	27.81		
Amount Net of VAT	373.91		
Less: BIR 2306	11.60		
BIR 2307	6.98	VATable Sales	373.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.33	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	383.14	TOTAL SALES	401.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/565/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148483772256

Collection Ref. Code	: 1809-89-731-9	Premise Address	: 865F BAYABAS ST		
Account ID	: 1481230000-3				
Customer Name	: MORALES,FELIPE	TOTAL AMOUNT DUE	: 636.00	Overdue Bill	: 1
Meter Number	: 446272GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14812300003 BC16/206.2/565/0/10/10-26-2016/99 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500006807030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994067

50070595116

Date : 10-26-2016

BC16/206.2/570/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007059511-6

Collection Ref. Code : 1861-39-752-6

Customer Information----------

Name : MORALES,JOSE TABOADA

Premise Address : BAYABAS ST,BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1051447	Pole No	:	0459023
Serial No	:	121448705	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2222
Period From	:	09-22-2016	Prev Rdg	:	2201
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	598	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	110.76
Transmission Charge	0.3626/kWh	7.61
System Loss Charge	0.7969/kWh	16.73
Sub-Total		135.10
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 200.19	- 130.12
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 126.41
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		6.94
Transmission		0.15
System Loss		0.99
Distribution		7.81
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.62
CURRENT BILL - OCTOBER 2016		90.40
TOTAL AMOUNT DUE		275.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2016 - 70.44

Your monthly electricity consumption chart

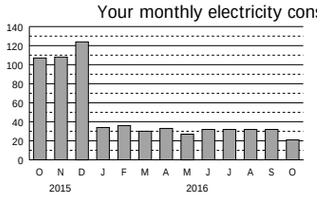

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.40		
Less : VAT	6.07		
Amount Net of VAT	84.33		
Less: BIR 2306	2.52		
BIR 2307	1.49	VATable Sales	84.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.32	VAT Zero Rated Sales	0.00
Add : VAT	6.07	VAT Amount	6.07
TOTAL AMOUNT DUE	86.39	TOTAL SALES	90.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/570/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500006807030

Collection Ref. Code	: 1861-39-752-6	Premise Address	: BAYABAS ST,BASAK MAMBALING		
Account ID	: 5007059511-6				
Customer Name	: MORALES,JOSE TABOADA	TOTAL AMOUNT DUE	: 275.66	Overdue Bill	: 1
Meter Number	: MTR1051447				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50070595116 BC16/206.2/570/0/10/10-26-2016/99 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186298979136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004306

18682300001

Date : 10-26-2016

BC16/206.2/620/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868230000-1

Collection Ref. Code : 1811-91-116-1

Customer Information----------

Name : PAET,CRISTINA P

Premise Address : BAYABAS ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050567	Pole No	:	0459023
Serial No	:	121449485	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5831
Period From	:	09-22-2016	Prev Rdg	:	5549
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	380	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,487.35
Transmission Charge	0.3626/kWh	102.25
System Loss Charge	0.7969/kWh	224.73
Sub-Total		1,814.33
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.92
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		90.80
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		93.25
Transmission		2.01
System Loss		13.36
Distribution		97.43
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		374.12
CURRENT BILL - OCTOBER 2016		3,091.14
TOTAL AMOUNT DUE		6,333.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 3,230.00

Your monthly electricity consumption chart

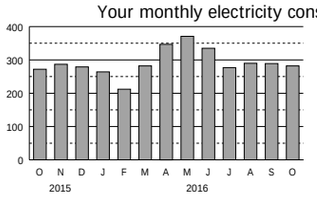

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.14		
Less : VAT	219.39		
Amount Net of VAT	2,871.75		
Less: BIR 2306	91.41		
BIR 2307	54.75	VATable Sales	2,871.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.59	VAT Zero Rated Sales	0.00
Add : VAT	219.39	VAT Amount	219.39
TOTAL AMOUNT DUE	2,944.98	TOTAL SALES	3,091.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/620/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186298979136

Collection Ref. Code	: 1811-91-116-1	Premise Address	: BAYABAS ST, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1868230000-1				
Customer Name	: PAET,CRISTINA P	TOTAL AMOUNT DUE	: 6,333.54	Overdue Bill	: 1
Meter Number	: MTR1050567				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18682300001 BC16/206.2/620/0/10/10-26-2016/99 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039521507813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996388

03902300007

Date : 10-26-2016

BC16/206.2/670/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390230000-7

Collection Ref. Code : 1819-94-461-1

Customer Information----------

Name : CHUA,ROCELYN P

Premise Address : BAYABAS ST CEBU CITY,C/O DR. 4

TIN :

Metering Information----------

Meter No	:	417396GS6	Pole No	:	0459030
Serial No	:	52692765	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16392
Period From	:	09-22-2016	Prev Rdg	:	16176
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	205	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,139.25
Transmission Charge	0.3626/kWh	78.32
System Loss Charge	0.7969/kWh	172.13
Sub-Total		1,389.70
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.85
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		71.42
Transmission		1.54
System Loss		10.23
Distribution		74.76
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.10
CURRENT BILL - OCTOBER 2016		2,372.62
TOTAL AMOUNT DUE		5,017.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 3,797.00

Your monthly electricity consumption chart

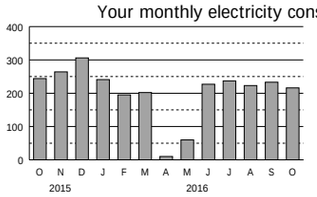

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.62		
Less : VAT	168.56		
Amount Net of VAT	2,204.06		
Less: BIR 2306	70.23		
BIR 2307	42.02	VATable Sales	2,204.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.81	VAT Zero Rated Sales	0.00
Add : VAT	168.56	VAT Amount	168.56
TOTAL AMOUNT DUE	2,260.37	TOTAL SALES	2,372.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/670/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039521507813

Collection Ref. Code : 1819-94-461-1

Account ID : 0390230000-7

Customer Name : CHUA,ROCELYN P

Meter Number : 417396GS6

Period : Sep 2016

Premise Address : BAYABAS ST CEBU CITY,C/O DR. 4

TOTAL AMOUNT DUE : 5,017.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03902300007

BC16/206.2/670/0/10/10-26-2016/99

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889052379567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007315

88993195465

Date : 10-26-2016

BC16/206.2/700/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899319546-5

Collection Ref. Code : 1861-50-038-6

Customer Information----------

Name : ANDALES,RANULFO PAGOBO

Premise Address : AVOCADO ST,MAMBALING , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068565	Pole No	:	0459030
Serial No	:	125286559	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5057
Period From	:	09-22-2016	Prev Rdg	:	4824
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	480	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,364.00	67.28
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		311.00
CURRENT BILL - OCTOBER 2016		2,570.48
TOTAL AMOUNT DUE		5,934.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 4,549.00

Your monthly electricity consumption chart

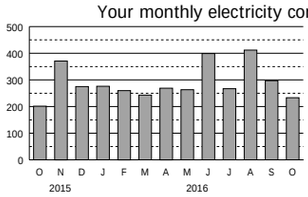

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.48		
Less : VAT	183.04		
Amount Net of VAT	2,387.44		
Less: BIR 2306	76.28		
BIR 2307	45.53	VATable Sales	2,387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.63	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,448.67	TOTAL SALES	2,570.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/700/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889052379567

Collection Ref. Code	: 1861-50-038-6	Premise Address	: AVOCADO ST,MAMBALING , CEBU CITY		
Account ID	: 8899319546-5				
Customer Name	: ANDALES,RANULFO PAGOBO	TOTAL AMOUNT DUE	: 5,934.46	Overdue Bill	: 1
Meter Number	: MTR1068565				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88993195465

BC16/206.2/700/0/10/10-26-2016/99

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046632632272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000433

04612300006

Date : 10-26-2016

BC16/206.2/720/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461230000-6

Collection Ref. Code : 1809-87-524-2

Customer Information----------

Name : BACAYO,I CAPT -DR1

Premise Address : BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	362340GS6	Pole No	:	0459030
Serial No	:	2002116698	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21639
Period From	:	09-22-2016	Prev Rdg	:	21279
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,898.75
Transmission Charge	0.3626/kWh	130.54
System Loss Charge	0.7969/kWh	286.88
Sub-Total		2,316.17
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0919/kWh	33.08
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		119.04
Transmission		2.56
System Loss		17.07
Distribution		124.21
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		477.89
CURRENT BILL - OCTOBER 2016		3,948.70
TOTAL AMOUNT DUE		8,271.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,792.00

Your monthly electricity consumption chart

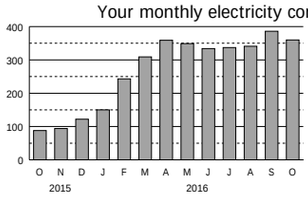

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.70		
Less : VAT	280.35		
Amount Net of VAT	3,668.35		
Less: BIR 2306	116.80		
BIR 2307	69.94	VATable Sales	3,668.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.61	VAT Zero Rated Sales	0.00
Add : VAT	280.35	VAT Amount	280.35
TOTAL AMOUNT DUE	3,761.96	TOTAL SALES	3,948.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/720/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046632632272

Collection Ref. Code	: 1809-87-524-2	Premise Address	: BSD 227F MAMBALING		
Account ID	: 0461230000-6				
Customer Name	: BACAYO,I CAPT -DR1	TOTAL AMOUNT DUE	: 8,271.24	Overdue Bill	: 1
Meter Number	: 362340GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04612300006 BC16/206.2/720/0/10/10-26-2016/99 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146377779149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001802

14612300005

Date : 10-26-2016

BC16/206.2/730/0459030/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461230000-5

Collection Ref. Code : 1809-87-533-1

Customer Information----------

Name : BACAYO,I CAPT -DR1

Premise Address : BSD 227F MAMBALING

TIN :

Metering Information----------

Meter No	:	198114WS6	Pole No	:	0459030
Serial No	:	43336325	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47773
Period From	:	09-22-2016	Prev Rdg	:	47236
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,341.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,832.30
Transmission Charge	0.3626/kWh	194.72
System Loss Charge	0.7969/kWh	427.94
Sub-Total		3,454.96
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0919/kWh	49.35
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,341.00	126.82
Sub-Total		176.24
Government Charges		
Franchise Tax - Local		38.79
Value Added Tax		
Generation		177.57
Transmission		3.82
System Loss		25.44
Distribution		184.98
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		712.22
CURRENT BILL - OCTOBER 2016		5,884.94
TOTAL AMOUNT DUE		12,225.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 6,746.00

Your monthly electricity consumption chart

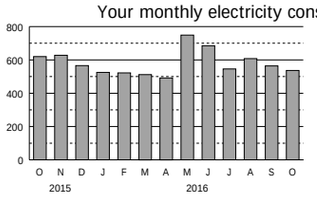

Avg Monthly Usage : 581.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.94		
Less : VAT	417.61		
Amount Net of VAT	5,467.33		
Less: BIR 2306	174.03		
BIR 2307	104.23	VATable Sales	5,467.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,189.07	VAT Zero Rated Sales	0.00
Add : VAT	417.61	VAT Amount	417.61
TOTAL AMOUNT DUE	5,606.68	TOTAL SALES	5,884.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/730/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146377779149

Collection Ref. Code	: 1809-87-533-1	Premise Address	: BSD 227F MAMBALING		
Account ID	: 1461230000-5				
Customer Name	: BACAYO,I CAPT -DR1	TOTAL AMOUNT DUE	: 12,225.95	Overdue Bill	: 1
Meter Number	: 198114WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14612300005

BC16/206.2/730/0/10/10-26-2016/99

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648464277419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000577

64812300008

Date : 10-26-2016

BC16/206.2/740/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481230000-8

Collection Ref. Code : 1809-89-791-2

Customer Information----------

Name : RICARDO,MARIA

Premise Address : 835E BAYABAS MAM C&O

TIN :

Metering Information----------

Meter No	:	MTR1006775	Pole No	:	0443764
Serial No	:	121520813	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10083
Period From	:	09-22-2016	Prev Rdg	:	9681
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,120.27
Transmission Charge	0.3626/kWh	145.77
System Loss Charge	0.7969/kWh	320.35
Sub-Total		2,586.39
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,843.50	96.87
Sub-Total		133.86
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		132.93
Transmission		2.87
System Loss		19.05
Distribution		138.63
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		533.62
CURRENT BILL - OCTOBER 2016		4,409.11
TOTAL AMOUNT DUE		9,252.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,017.00

Your monthly electricity consumption chart

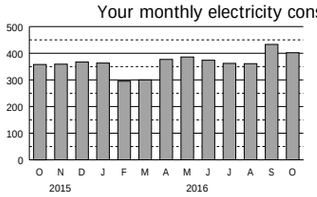

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.11		
Less : VAT	313.03		
Amount Net of VAT	4,096.08		
Less: BIR 2306	130.42		
BIR 2307	78.09	VATable Sales	4,096.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.57	VAT Zero Rated Sales	0.00
Add : VAT	313.03	VAT Amount	313.03
TOTAL AMOUNT DUE	4,200.60	TOTAL SALES	4,409.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/740/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648464277419

Collection Ref. Code	: 1809-89-791-2	Premise Address	: 835E BAYABAS MAM C&O		
Account ID	: 6481230000-8				
Customer Name	: RICARDO,MARIA	TOTAL AMOUNT DUE	: 9,252.82	Overdue Bill	: 1
Meter Number	: MTR1006775				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64812300008

BC16/206.2/740/0/10/10-26-2016/99

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212944446257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21234300008

1006999186

Date : 10-26-2016

BC16/206.2/750/0443764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123430000-8

Collection Ref. Code : 1837-81-770-7

Customer Information----------

Name : RICARDO,PERCEVAL

Premise Address : # 11-A BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	4745EVS6	Pole No	:	0443764
Serial No	:	01512647	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9118
Period From	:	09-22-2016	Prev Rdg	:	8879
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.22
CURRENT BILL - OCTOBER 2016		2,620.92
TOTAL AMOUNT DUE		5,379.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,640.00

Your monthly electricity consumption chart

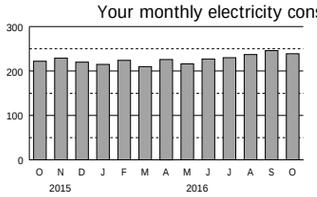

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.92		
Less : VAT	186.06		
Amount Net of VAT	2,434.86		
Less: BIR 2306	77.53		
BIR 2307	46.42	VATable Sales	2,434.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.91	VAT Zero Rated Sales	0.00
Add : VAT	186.06	VAT Amount	186.06
TOTAL AMOUNT DUE	2,496.97	TOTAL SALES	2,620.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/750/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212944446257

Collection Ref. Code	: 1837-81-770-7	Premise Address	: # 11-A BAYABAS ST,MAMBALING		
Account ID	: 2123430000-8				
Customer Name	: RICARDO,PERCEVAL	TOTAL AMOUNT DUE	: 5,379.85	Overdue Bill	: 1
Meter Number	: 4745EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21234300008

BC16/206.2/750/0/10/10-26-2016/99

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442262548704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997445

44224300002

Date : 10-26-2016

BC16/206.2/760/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422430000-2

Collection Ref. Code : 1837-69-338-2

Customer Information----------

Name : HIPOLITO,ESTRELLITA N

Premise Address : 11-A BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	446152GS6	Pole No	:	0456313
Serial No	:	68289266	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6656
Period From	:	09-22-2016	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	617.09
Transmission Charge	0.3626/kWh	42.42
System Loss Charge	0.7969/kWh	93.24
Sub-Total		752.75
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		38.69
Transmission		0.84
System Loss		5.54
Distribution		40.77
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.48
CURRENT BILL - OCTOBER 2016		1,284.77
TOTAL AMOUNT DUE		2,585.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,052.00

Your monthly electricity consumption chart

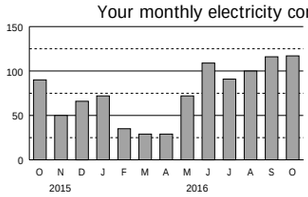

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.77		
Less : VAT	91.27		
Amount Net of VAT	1,193.50		
Less: BIR 2306	38.03		
BIR 2307	22.76	VATable Sales	1,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.71	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,223.98	TOTAL SALES	1,284.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/760/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442262548704

Collection Ref. Code	: 1837-69-338-2	Premise Address	: 11-A BAYABAS ST,MAMBALING		
Account ID	: 4422430000-2				
Customer Name	: HIPOLITO,ESTRELLITA N	TOTAL AMOUNT DUE	: 2,585.27	Overdue Bill	: 1
Meter Number	: 446152GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44224300002

BC16/206.2/760/0/10/10-26-2016/99

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018573898350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003813

01812300000

Date : 10-26-2016

BC16/206.2/850/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181230000-0

Collection Ref. Code : 1809-89-353-4

Customer Information----------

Name : ETULLE,DONATA -M2

Premise Address : BAYABAS ST MAMBALING,DEAD END

TIN :

Metering Information----------

Meter No	:	446149GS6	Pole No	:	0456313
Serial No	:	65005541	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	67201
Period From	:	09-22-2016	Prev Rdg	:	66517
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	0	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,154.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,607.62
Transmission Charge	0.3626/kWh	248.02
System Loss Charge	0.7969/kWh	545.08
Sub-Total		4,400.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	62.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,155.00	163.10
Sub-Total		226.04
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		226.18
Transmission		4.87
System Loss		32.42
Distribution		235.46
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		907.27
CURRENT BILL - OCTOBER 2016		7,496.16
TOTAL AMOUNT DUE		15,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 8,403.00

Your monthly electricity consumption chart

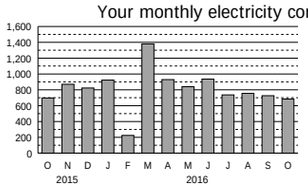

Avg Monthly Usage : 809.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,496.16		
Less : VAT	531.99		
Amount Net of VAT	6,964.17		
Less: BIR 2306	221.66		
BIR 2307	132.77	VATable Sales	6,964.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,609.74	VAT Zero Rated Sales	0.00
Add : VAT	531.99	VAT Amount	531.99
TOTAL AMOUNT DUE	7,141.73	TOTAL SALES	7,496.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/850/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018573898350

Collection Ref. Code	: 1809-89-353-4	Premise Address	: BAYABAS ST MAMBALING,DEAD END		
Account ID	: 0181230000-0				
Customer Name	: ETULLE,DONATA -M2	TOTAL AMOUNT DUE	: 15,651.02	Overdue Bill	: 1
Meter Number	: 446149GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01812300000 BC16/206.2/850/0/10/10-26-2016/99 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856625368032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007079

85612300005

Date : 10-26-2016

BC16/206.2/870/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561230000-5

Collection Ref. Code : 1809-87-725-3

Customer Information----------

Name : ETULLE,DONATA

Premise Address : BK 827 G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	385056GS6	Pole No	:	0422100
Serial No	:	2003133474	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	21175
Period From	:	09-22-2016	Prev Rdg	:	21040
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	712.03
Transmission Charge	0.3626/kWh	48.95
System Loss Charge	0.7969/kWh	107.58
Sub-Total		868.56
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.64
Transmission		0.97
System Loss		6.39
Distribution		46.95
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.30
CURRENT BILL - OCTOBER 2016		1,490.38
TOTAL AMOUNT DUE		3,381.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 1,445.00

Your monthly electricity consumption chart

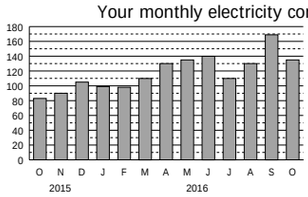

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.38		
Less : VAT	106.16		
Amount Net of VAT	1,384.22		
Less: BIR 2306	44.23		
BIR 2307	26.40	VATable Sales	1,384.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.59	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,419.75	TOTAL SALES	1,490.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/870/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856625368032

Collection Ref. Code	: 1809-87-725-3	Premise Address	: BK 827 G BAYABAS ST		
Account ID	: 8561230000-5				
Customer Name	: ETULLE,DONATA	TOTAL AMOUNT DUE	: 3,381.38	Overdue Bill	: 1
Meter Number	: 385056GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85612300005 BC16/206.2/870/0/10/10-26-2016/99 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692597444086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008583

69263300001

Date : 10-26-2016

BC16/206.2/880/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926330000-1

Collection Ref. Code : 1833-64-092-6

Customer Information----------

Name : ETULLE,ALEJANDRO M1

Premise Address : BAYABAS ST MAMBALING,C/O JOSE PATALINGHUG

TIN :

Metering Information----------

Meter No	:	349475 GS6	Pole No	:	0456313
Serial No	:	47922230	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7699
Period From	:	09-22-2016	Prev Rdg	:	7449
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	954	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,318.58
Transmission Charge	0.3626/kWh	90.65
System Loss Charge	0.7969/kWh	199.23
Sub-Total		1,608.46
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.98
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		82.67
Transmission		1.79
System Loss		11.85
Distribution		86.44
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		333.25
CURRENT BILL - OCTOBER 2016		2,754.02
TOTAL AMOUNT DUE		6,202.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,956.00

Your monthly electricity consumption chart

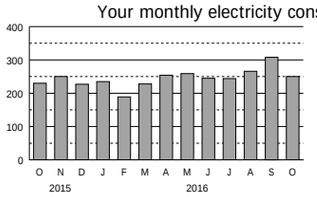

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.02		
Less : VAT	195.97		
Amount Net of VAT	2,558.05		
Less: BIR 2306	81.66		
BIR 2307	48.78	VATable Sales	2,558.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.61	VAT Zero Rated Sales	0.00
Add : VAT	195.97	VAT Amount	195.97
TOTAL AMOUNT DUE	2,623.58	TOTAL SALES	2,754.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/880/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692597444086

Collection Ref. Code	: 1833-64-092-6	Premise Address	: BAYABAS ST MAMBALING,C/O JOSE PATALINGHUG		
Account ID	: 6926330000-1				
Customer Name	: ETULLE,ALEJANDRO M1	TOTAL AMOUNT DUE	: 6,202.47	Overdue Bill	: 1
Meter Number	: 349475 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69263300001

BC16/206.2/880/0/10/10-26-2016/99

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317885845492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005089

31783300002

Date : 10-26-2016

BC16/206.2/900/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178330000-2

Collection Ref. Code : 1835-65-230-1

Customer Information----------

Name : ETULLE,ALEJANDRO L

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446114GS6	Pole No	:	0456313
Serial No	:	53696236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29861
Period From	:	09-22-2016	Prev Rdg	:	29663
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	786	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,044.31
Transmission Charge	0.3626/kWh	71.79
System Loss Charge	0.7969/kWh	157.79
Sub-Total		1,273.89
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		65.47
Transmission		1.41
System Loss		9.38
Distribution		68.58
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.26
CURRENT BILL - OCTOBER 2016		2,184.37
TOTAL AMOUNT DUE		5,007.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,448.00

Your monthly electricity consumption chart

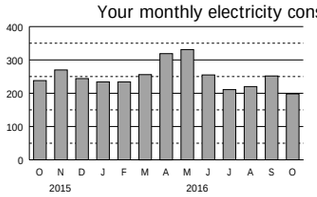

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.37		
Less : VAT	155.53		
Amount Net of VAT	2,028.84		
Less: BIR 2306	64.80		
BIR 2307	38.69	VATable Sales	2,028.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.35	VAT Zero Rated Sales	0.00
Add : VAT	155.53	VAT Amount	155.53
TOTAL AMOUNT DUE	2,080.88	TOTAL SALES	2,184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/900/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317885845492

Collection Ref. Code	: 1835-65-230-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 3178330000-2				
Customer Name	: ETULLE,ALEJANDRO L	TOTAL AMOUNT DUE	: 5,007.24	Overdue Bill	: 1
Meter Number	: 446114GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31783300002 BC16/206.2/900/0/10/10-26-2016/99 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318825555780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005278

31812300007

Date : 10-26-2016

BC16/206.2/910/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181230000-7

Collection Ref. Code : 1809-89-371-2

Customer Information----------

Name : ETULLE,LUDOVICA A

Premise Address : BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	446142GS6	Pole No	:	0456313
Serial No	:	84439864	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19077
Period From	:	09-22-2016	Prev Rdg	:	18897
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	400	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	949.37
Transmission Charge	0.3626/kWh	65.27
System Loss Charge	0.7969/kWh	143.44
Sub-Total		1,158.08
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		59.53
Transmission		1.28
System Loss		8.53
Distribution		62.40
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.99
CURRENT BILL - OCTOBER 2016		1,974.77
TOTAL AMOUNT DUE		4,030.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,959.00

Your monthly electricity consumption chart

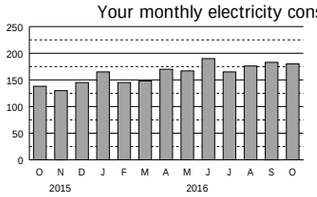

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.77		
Less : VAT	140.22		
Amount Net of VAT	1,834.55		
Less: BIR 2306	58.42		
BIR 2307	34.98	VATable Sales	1,834.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.15	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,881.37	TOTAL SALES	1,974.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/910/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318825555780

Collection Ref. Code	: 1809-89-371-2	Premise Address	: BAYABAS ST,MAMBALING		
Account ID	: 3181230000-7				
Customer Name	: ETULLE,LUDOVICA A	TOTAL AMOUNT DUE	: 4,030.07	Overdue Bill	: 1
Meter Number	: 446142GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31812300007 BC16/206.2/910/0/10/10-26-2016/99 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518945156148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004706

51812300005

Date : 10-26-2016

BC16/206.2/920/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181230000-5

Collection Ref. Code : 1809-89-377-1

Customer Information----------

Name : ETULLE,ALEJANDRO

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446228GS6	Pole No	:	0456313
Serial No	:	59877952	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20263
Period From	:	09-22-2016	Prev Rdg	:	20129
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	706.76
Transmission Charge	0.3626/kWh	48.59
System Loss Charge	0.7969/kWh	106.78
Sub-Total		862.13
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.31
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.30
Transmission		0.95
System Loss		6.35
Distribution		46.61
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.19
CURRENT BILL - OCTOBER 2016		1,498.93
TOTAL AMOUNT DUE		2,927.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 1,315.00

Your monthly electricity consumption chart

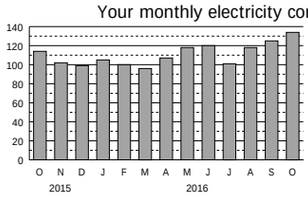

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.93		
Less : VAT	107.46		
Amount Net of VAT	1,391.47		
Less: BIR 2306	44.79		
BIR 2307	26.55	VATable Sales	1,391.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.13	VAT Zero Rated Sales	0.00
Add : VAT	107.46	VAT Amount	107.46
TOTAL AMOUNT DUE	1,427.59	TOTAL SALES	1,498.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/920/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518945156148

Collection Ref. Code	: 1809-89-377-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 5181230000-5				
Customer Name	: ETULLE,ALEJANDRO	TOTAL AMOUNT DUE	: 2,927.30	Overdue Bill	: 1
Meter Number	: 446228GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51812300005 BC16/206.2/920/0/10/10-26-2016/99 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228341246066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008131

22812300006

Date : 10-26-2016

BC16/206.2/960/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281230000-6

Collection Ref. Code : 1809-89-437-9

Customer Information----------

Name : ETULLE,ALEJANDRO -M1

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446267GS6	Pole No	:	0456313
Serial No	:	58862492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24416
Period From	:	09-22-2016	Prev Rdg	:	24105
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,640.31
Transmission Charge	0.3626/kWh	112.77
System Loss Charge	0.7969/kWh	247.84
Sub-Total		2,000.92
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	28.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		102.85
Transmission		2.22
System Loss		14.73
Distribution		107.38
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.37
CURRENT BILL - OCTOBER 2016		3,415.93
TOTAL AMOUNT DUE		7,323.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 2,881.00

Your monthly electricity consumption chart

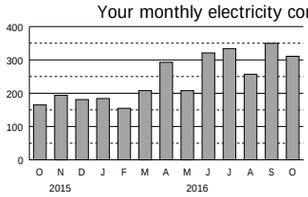

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.93		
Less : VAT	242.69		
Amount Net of VAT	3,173.24		
Less: BIR 2306	101.12		
BIR 2307	60.50	VATable Sales	3,173.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.62	VAT Zero Rated Sales	0.00
Add : VAT	242.69	VAT Amount	242.69
TOTAL AMOUNT DUE	3,254.31	TOTAL SALES	3,415.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/960/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228341246066

Collection Ref. Code	: 1809-89-437-9	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 2281230000-6				
Customer Name	: ETULLE,ALEJANDRO -M1	TOTAL AMOUNT DUE	: 7,323.41	Overdue Bill	: 1
Meter Number	: 446267GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22812300006

BC16/206.2/960/0/10/10-26-2016/99

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818984362604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004593

81812300002

Date : 10-26-2016

BC16/206.2/1000/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181230000-2

Collection Ref. Code : 1809-89-398-4

Customer Information----------

Name : ETULLE,ALEJANDRO -M2

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446253GS6	Pole No	:	0456313
Serial No	:	53842154	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30592
Period From	:	09-22-2016	Prev Rdg	:	30500
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	485.24
Transmission Charge	0.3626/kWh	33.36
System Loss Charge	0.7969/kWh	73.31
Sub-Total		591.91
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 860.16	- 43.01
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.43
Transmission		0.66
System Loss		4.37
Distribution		32.19
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.43
CURRENT BILL - OCTOBER 2016		953.70
TOTAL AMOUNT DUE		1,909.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,160.00

Your monthly electricity consumption chart

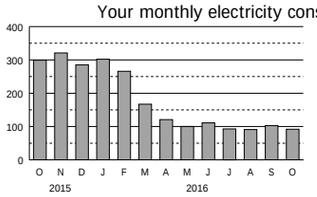

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.70		
Less : VAT	67.32		
Amount Net of VAT	886.38		
Less: BIR 2306	28.05		
BIR 2307	16.85	VATable Sales	886.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.48	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	908.80	TOTAL SALES	953.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1000/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818984362604

Collection Ref. Code	: 1809-89-398-4	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 8181230000-2				
Customer Name	: ETULLE,ALEJANDRO -M2	TOTAL AMOUNT DUE	: 1,909.94	Overdue Bill	: 1
Meter Number	: 446253GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81812300002 BC16/206.2/1000/0/10/10-26-2016/99 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656513172463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005458

65612300007

Date : 10-26-2016

BC16/206.2/1010/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561230000-7

Collection Ref. Code : 1809-87-710-5

Customer Information----------

Name : ETULLE,DONATA -UPS

Premise Address : BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	289270SS6	Pole No	:	0422100
Serial No	:	36209934	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	23428
Period From	:	09-22-2016	Prev Rdg	:	23305
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	648.74
Transmission Charge	0.3626/kWh	44.60
System Loss Charge	0.7969/kWh	98.02
Sub-Total		791.36
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.30
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		40.67
Transmission		0.87
System Loss		5.81
Distribution		42.83
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.46
CURRENT BILL - OCTOBER 2016		1,368.59
TOTAL AMOUNT DUE		3,544.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,924.00

Your monthly electricity consumption chart

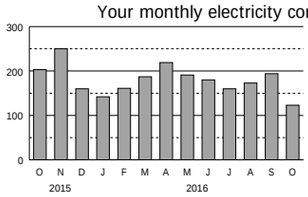

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.59		
Less : VAT	97.84		
Amount Net of VAT	1,270.75		
Less: BIR 2306	40.76		
BIR 2307	24.24	VATable Sales	1,270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.75	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,303.59	TOTAL SALES	1,368.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1010/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656513172463

Collection Ref. Code	: 1809-87-710-5	Premise Address	: BK 827G BAYABAS ST		
Account ID	: 6561230000-7				
Customer Name	: ETULLE,DONATA -UPS	TOTAL AMOUNT DUE	: 3,544.52	Overdue Bill	: 1
Meter Number	: 289270SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65612300007 BC16/206.2/1010/0/10/10-26-2016/99 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756736564868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006680

75612300006

Date : 10-26-2016

BC16/206.2/1020/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561230000-6

Collection Ref. Code : 1809-87-719-9

Customer Information----------

Name : ETULLE,DONATA -DWN

Premise Address : BK 827G BAYABAS ST

TIN :

Metering Information----------

Meter No	:	291133SS6	Pole No	:	0422100
Serial No	:	28812227	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27115
Period From	:	09-22-2016	Prev Rdg	:	26671
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,341.79
Transmission Charge	0.3626/kWh	160.99
System Loss Charge	0.7969/kWh	353.82
Sub-Total		2,856.60
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	40.80
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,481.00	109.62
Sub-Total		150.48
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		146.83
Transmission		3.17
System Loss		21.05
Distribution		153.05
Others		21.91
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		589.66
CURRENT BILL - OCTOBER 2016		4,872.16
TOTAL AMOUNT DUE		10,352.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,572.00

Your monthly electricity consumption chart

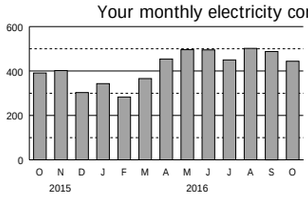

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.16		
Less : VAT	346.01		
Amount Net of VAT	4,526.15		
Less: BIR 2306	144.18		
BIR 2307	86.29	VATable Sales	4,526.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,295.68	VAT Zero Rated Sales	0.00
Add : VAT	346.01	VAT Amount	346.01
TOTAL AMOUNT DUE	4,641.69	TOTAL SALES	4,872.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1020/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756736564868

Collection Ref. Code : 1809-87-719-9

Account ID : 7561230000-6

Customer Name : ETULLE,DONATA -DWN

Meter Number : 291133SS6

Period : Sep 2016

Premise Address : BK 827G BAYABAS ST

TOTAL AMOUNT DUE : 10,352.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75612300006

BC16/206.2/1020/0/10/10-26-2016/99

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908578161404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998045

90812300003

Date : 10-26-2016

BC16/206.2/1040/0456313/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081230000-3

Collection Ref. Code : 1809-89-335-6

Customer Information----------

Name : DEGAMO,CLARA

Premise Address : 845H BAYABAS ST

TIN :

Metering Information----------

Meter No	:	454987GS6	Pole No	:	0456313
Serial No	:	58261177	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	17040
Period From	:	09-22-2016	Prev Rdg	:	16866
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	917.73
Transmission Charge	0.3626/kWh	63.09
System Loss Charge	0.7969/kWh	138.66
Sub-Total		1,119.48
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.99
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		57.54
Transmission		1.24
System Loss		8.25
Distribution		60.34
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.61
CURRENT BILL - OCTOBER 2016		1,913.95
TOTAL AMOUNT DUE		4,113.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,052.00

Your monthly electricity consumption chart

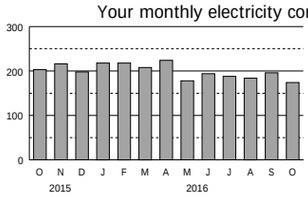

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.95		
Less : VAT	136.08		
Amount Net of VAT	1,777.87		
Less: BIR 2306	56.70		
BIR 2307	33.90	VATable Sales	1,777.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.27	VAT Zero Rated Sales	0.00
Add : VAT	136.08	VAT Amount	136.08
TOTAL AMOUNT DUE	1,823.35	TOTAL SALES	1,913.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1040/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908578161404

Collection Ref. Code	: 1809-89-335-6	Premise Address	: 845H BAYABAS ST		
Account ID	: 9081230000-3				
Customer Name	: DEGAMO,CLARA	TOTAL AMOUNT DUE	: 4,113.31	Overdue Bill	: 1
Meter Number	: 454987GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90812300003 BC16/206.2/1040/0/10/10-26-2016/99 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556649979640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006938

55612300008

Date : 10-26-2016

BC16/206.2/1130/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561230000-8

Collection Ref. Code : 1809-87-695-8

Customer Information----------

Name : SUAREZ,LUIS

Premise Address : 835 F BAYABAS BALING

TIN :

Metering Information----------

Meter No	:	332479GS6	Pole No	:	0422100
Serial No	:	47821445	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	55968
Period From	:	09-22-2016	Prev Rdg	:	55586
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,014.78
Transmission Charge	0.3626/kWh	138.51
System Loss Charge	0.7969/kWh	304.42
Sub-Total		2,457.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		126.32
Transmission		2.72
System Loss		18.09
Distribution		131.76
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		499.95
CURRENT BILL - OCTOBER 2016		4,127.34
TOTAL AMOUNT DUE		5,952.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 877.00

Your monthly electricity consumption chart

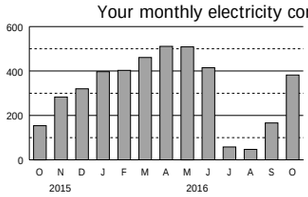

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.34		
Less : VAT	290.75		
Amount Net of VAT	3,836.59		
Less: BIR 2306	121.14		
BIR 2307	73.09	VATable Sales	3,836.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,642.36	VAT Zero Rated Sales	0.00
Add : VAT	290.75	VAT Amount	290.75
TOTAL AMOUNT DUE	3,933.11	TOTAL SALES	4,127.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1130/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556649979640

Collection Ref. Code	: 1809-87-695-8	Premise Address	: 835 F BAYABAS BALING		
Account ID	: 5561230000-8				
Customer Name	: SUAREZ,LUIS	TOTAL AMOUNT DUE	: 5,952.56	Overdue Bill	: 1
Meter Number	: 332479GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55612300008 BC16/206.2/1130/0/10/10-26-2016/99 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478338538320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998228

47824300009

Date : 10-26-2016

BC16/206.2/1140/0422100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782430000-9

Collection Ref. Code : 1821-98-113-8

Customer Information----------

Name : OPIGAL,MANOLITO V

Premise Address : 835-F AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111935	Pole No	:	0422100
Serial No	:	84451202	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5259
Period From	:	09-22-2016	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	478	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,804.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,740.52
Transmission Charge	0.5293/kWh	174.67
System Loss Charge	0.7721/kWh	254.79
Sub-Total		2,169.98
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		109.13
Transmission		3.43
System Loss		14.83
Distribution		113.91
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.38
CURRENT BILL - OCTOBER 2016		3,664.05
TOTAL AMOUNT DUE		7,468.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,475.00

Your monthly electricity consumption chart

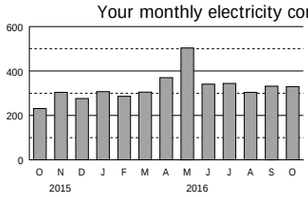

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.05		
Less : VAT	256.98		
Amount Net of VAT	3,407.07		
Less: BIR 2306	107.09		
BIR 2307	65.00	VATable Sales	3,407.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.98	VAT Zero Rated Sales	0.00
Add : VAT	256.98	VAT Amount	256.98
TOTAL AMOUNT DUE	3,491.96	TOTAL SALES	3,664.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1140/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478338538320

Collection Ref. Code : 1821-98-113-8

Account ID : 4782430000-9

Customer Name : OPIGAL,MANOLITO V

Meter Number : MTR1111935

Period : Sep 2016

Premise Address : 835-F AVOCADO ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,468.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47824300009

BC16/206.2/1140/0/10/10-26-2016/99

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837636765473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996119

8376457191 1

Date : 10-26-2016

BC16/206.2/1200/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376457191-1

Collection Ref. Code : 1859-33-359-1

Customer Information----------

Name : GERADO,EPIFANIO SAYAGO

Premise Address : 853-G,BAYABAS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008620	Pole No	:	0422114
Serial No	:	121757511	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3682
Period From	:	09-22-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	363.93
Transmission Charge	0.3626/kWh	25.02
System Loss Charge	0.7969/kWh	54.99
Sub-Total		443.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 646.36	- 129.27
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 115.11
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.81
Transmission		0.49
System Loss		3.27
Distribution		24.29
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.72
CURRENT BILL - OCTOBER 2016		610.97
TOTAL AMOUNT DUE		1,318.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 683.00

Your monthly electricity consumption chart

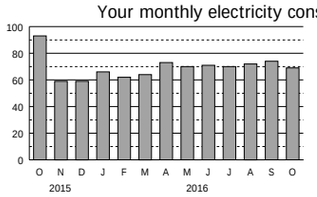

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.97		
Less : VAT	42.87		
Amount Net of VAT	568.10		
Less: BIR 2306	17.87		
BIR 2307	10.70	VATable Sales	568.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.53	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	582.40	TOTAL SALES	610.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1200/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837636765473

Collection Ref. Code	: 1859-33-359-1	Premise Address	: 853-G,BAYABAS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8376457191-1		
Customer Name	: GERADO,EPIFANIO SAYAGO	TOTAL AMOUNT DUE	: 1,318.90
Meter Number	: MTR1008620		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8376457191 1

BC16/206.2/1200/0/10/10-26-2016/99

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706099772381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996184

70609748432

Date : 10-26-2016

BC16/206.2/1210/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060974843-2

Collection Ref. Code : 1861-64-398-5

Customer Information----------

Name : GERADO,ETHEL ELLOS

Premise Address : 853 G BAYABAS ST,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127606	Pole No	:	0422114
Serial No	:	84439611	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1576
Period From	:	09-22-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.88
CURRENT BILL - OCTOBER 2016		1,247.06
TOTAL AMOUNT DUE		2,769.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,641.00

Your monthly electricity consumption chart

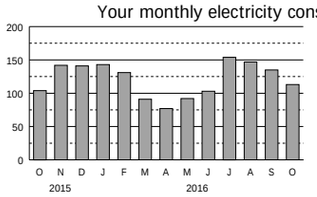

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.06		
Less : VAT	88.83		
Amount Net of VAT	1,158.23		
Less: BIR 2306	37.02		
BIR 2307	22.09	VATable Sales	1,158.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.12	VAT Zero Rated Sales	0.00
Add : VAT	88.83	VAT Amount	88.83
TOTAL AMOUNT DUE	1,187.95	TOTAL SALES	1,247.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1210/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706099772381

Collection Ref. Code	: 1861-64-398-5	Premise Address	: 853 G BAYABAS ST,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7060974843-2				
Customer Name	: GERADO,ETHEL ELLOS	TOTAL AMOUNT DUE	: 2,769.28	Overdue Bill	: 1
Meter Number	: MTR1127606				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70609748432 BC16/206.2/1210/0/10/10-26-2016/99 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222094150145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004959

22205300001

Date : 10-26-2016

BC16/206.2/1240/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220530000-1

Collection Ref. Code : 1831-89-308-8

Customer Information----------

Name : CULPA,FRANCISCO B

Premise Address : BAYABAS ST

TIN :

Metering Information----------

Meter No	:	456919 GS6	Pole No	:	0422114
Serial No	:	53760210	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2081
Period From	:	09-22-2016	Prev Rdg	:	2016
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Senior Citizen Discount		- 24.37
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.15
CURRENT BILL - OCTOBER 2016		551.47
TOTAL AMOUNT DUE		1,218.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 655.00

Your monthly electricity consumption chart

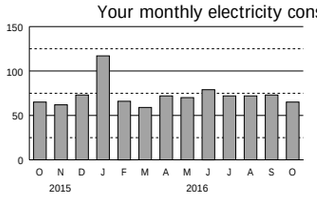

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.47		
Less : VAT	40.42		
Amount Net of VAT	511.05		
Less: BIR 2306	16.85		
BIR 2307	9.60	VATable Sales	511.05
SC/PWD DISCOUNT	24.37	VAT Exempt Sales	0.00
Amount Due	460.23	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	500.65	TOTAL SALES	551.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1240/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222094150145

Collection Ref. Code	: 1831-89-308-8	Premise Address	: BAYABAS ST		
Account ID	: 2220530000-1				
Customer Name	: CULPA,FRANCISCO B	TOTAL AMOUNT DUE	: 1,218.56	Overdue Bill	: 1
Meter Number	: 456919 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22205300001 BC16/206.2/1240/0/10/10-26-2016/99 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702492064969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993965

70213300000

Date : 10-26-2016

BC16/206.2/1250/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021330000-0

Collection Ref. Code : 1815-39-464-1

Customer Information----------

Name : ERZANDO,SOCRATES A.

Premise Address : 855 BAYABAS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536805 GS6	Pole No	:	0422114
Serial No	:	74331404	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4312
Period From	:	09-22-2016	Prev Rdg	:	4142
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:		Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.22
CURRENT BILL - OCTOBER 2016		1,869.54
TOTAL AMOUNT DUE		3,995.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2016 - 2,156.00

Your monthly electricity consumption chart

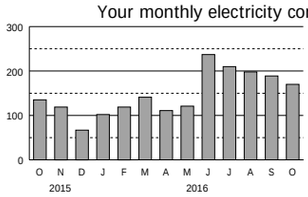

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.54		
Less : VAT	132.90		
Amount Net of VAT	1,736.64		
Less: BIR 2306	55.39		
BIR 2307	33.11	VATable Sales	1,736.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.14	VAT Zero Rated Sales	0.00
Add : VAT	132.90	VAT Amount	132.90
TOTAL AMOUNT DUE	1,781.04	TOTAL SALES	1,869.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1250/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702492064969

Collection Ref. Code	: 1815-39-464-1	Premise Address	: 855 BAYABAS ST,BASAK,CEBU CITY
Account ID	: 7021330000-0		
Customer Name	: ERZANDO,SOCRATES A.	TOTAL AMOUNT DUE	: 3,995.63
Meter Number	: 536805 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70213300000

BC16/206.2/1250/0/10/10-26-2016/99

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222777515034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004987

22273300008

Date : 10-26-2016

BC16/206.2/1260/0422114/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227330000-8

Collection Ref. Code : 1827-94-791-8

Customer Information----------

Name : ERZANDO,AMPARO A

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	408532 GS6	Pole No	:	0422114
Serial No	:	63029911	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5467
Period From	:	09-22-2016	Prev Rdg	:	5297
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:		Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	896.63
Transmission Charge	0.3626/kWh	61.64
System Loss Charge	0.7969/kWh	135.47
Sub-Total		1,093.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		56.21
Transmission		1.21
System Loss		8.05
Distribution		58.97
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.57
CURRENT BILL - OCTOBER 2016		1,855.02
TOTAL AMOUNT DUE		3,337.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

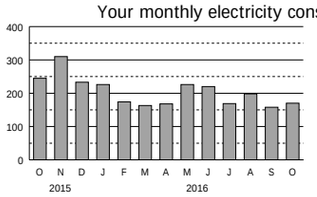

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.02		
Less : VAT	131.34		
Amount Net of VAT	1,723.68		
Less: BIR 2306	54.74		
BIR 2307	32.85	VATable Sales	1,723.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.09	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,767.43	TOTAL SALES	1,855.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1260/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222777515034

Collection Ref. Code	: 1827-94-791-8	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 2227330000-8				
Customer Name	: ERZANDO,AMPARO A	TOTAL AMOUNT DUE	: 3,337.45	Overdue Bill	: 1
Meter Number	: 408532 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22273300008

BC16/206.2/1260/0/10/10-26-2016/99

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577276644314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998255

57791300007

Date : 10-26-2016

BC16/206.2/1280/0422135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779130000-7

Collection Ref. Code : 1819-56-173-9

Customer Information----------

Name : PASA,ADELINA A

Premise Address : BAYABAS CAIMITO ST,009728236,00024G

TIN :

Metering Information----------

Meter No	:	446147GS6	Pole No	:	0422135
Serial No	:	62507760	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37375
Period From	:	09-22-2016	Prev Rdg	:	36986
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	175	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,051.70
Transmission Charge	0.3626/kWh	141.05
System Loss Charge	0.7969/kWh	309.99
Sub-Total		2,502.74
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	35.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		129.19
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		128.63
Transmission		2.77
System Loss		18.44
Distribution		134.16
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.32
CURRENT BILL - OCTOBER 2016		4,266.29
TOTAL AMOUNT DUE		8,935.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 5,050.00

Your monthly electricity consumption chart

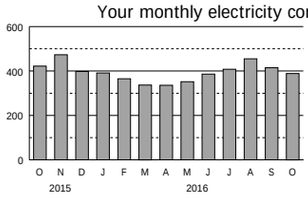

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.29		
Less : VAT	302.88		
Amount Net of VAT	3,963.41		
Less: BIR 2306	126.21		
BIR 2307	75.56	VATable Sales	3,963.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,761.64	VAT Zero Rated Sales	0.00
Add : VAT	302.88	VAT Amount	302.88
TOTAL AMOUNT DUE	4,064.52	TOTAL SALES	4,266.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1280/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577276644314

Collection Ref. Code	: 1819-56-173-9	Premise Address	: BAYABAS CAIMITO ST,009728236,00024G		
Account ID	: 5779130000-7				
Customer Name	: PASA,ADELINA A	TOTAL AMOUNT DUE	: 8,935.92	Overdue Bill	: 1
Meter Number	: 446147GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57791300007 BC16/206.2/1280/0/10/10-26-2016/99 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828133018805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010287

82812300000

Date : 10-26-2016

BC16/206.2/1290/0422135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281230000-0

Collection Ref. Code : 1809-89-536-7

Customer Information----------

Name : TEROSA,EXEQUIEL T

Premise Address : INF 863 I MAMBALING,TEROSA EXEQUIEL 853 J BAYABAS

TIN :

Metering Information----------

Meter No	:	446206GS6	Pole No	:	0422135
Serial No	:	69173648	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35671
Period From	:	09-22-2016	Prev Rdg	:	35474
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	3219	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,039.04
Transmission Charge	0.3626/kWh	71.43
System Loss Charge	0.7969/kWh	156.99
Sub-Total		1,267.46
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.10
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		65.13
Transmission		1.41
System Loss		9.34
Distribution		68.24
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.26
CURRENT BILL - OCTOBER 2016		2,176.17
TOTAL AMOUNT DUE		5,109.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 2,210.66

Your monthly electricity consumption chart

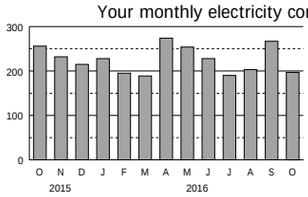

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.17		
Less : VAT	155.06		
Amount Net of VAT	2,021.11		
Less: BIR 2306	64.60		
BIR 2307	38.55	VATable Sales	2,021.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.96	VAT Zero Rated Sales	0.00
Add : VAT	155.06	VAT Amount	155.06
TOTAL AMOUNT DUE	2,073.02	TOTAL SALES	2,176.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1290/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828133018805

Collection Ref. Code	: 1809-89-536-7	Premise Address	: INF 863 I MAMBALING,TEROSA EXEQUIEL 853 J BAYABAS
Account ID	: 8281230000-0		
Customer Name	: TEROSA,EXEQUIEL T	TOTAL AMOUNT DUE	: 5,109.23 Overdue Bill : 1
Meter Number	: 446206GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82812300000 BC16/206.2/1290/0/10/10-26-2016/99 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947463845941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002096

94794300007

Date : 10-26-2016

BC16/206.2/1310/0422135/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479430000-7

Collection Ref. Code : 1825-39-416-4

Customer Information----------

Name : GABASA,GEORGE

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	446196GS6	Pole No	:	0422135
Serial No	:	65577223	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	33490
Period From	:	09-22-2016	Prev Rdg	:	33169
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,693.05
Transmission Charge	0.3626/kWh	116.39
System Loss Charge	0.7969/kWh	255.80
Sub-Total		2,065.24
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		116.44
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		106.15
Transmission		2.28
System Loss		15.20
Distribution		110.82
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		427.43
CURRENT BILL - OCTOBER 2016		3,532.59
TOTAL AMOUNT DUE		7,877.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2016 - 3,800.00

Your monthly electricity consumption chart

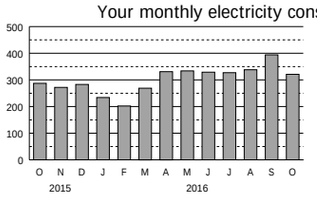

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.59		
Less : VAT	251.22		
Amount Net of VAT	3,281.37		
Less: BIR 2306	104.68		
BIR 2307	62.57	VATable Sales	3,281.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.12	VAT Zero Rated Sales	0.00
Add : VAT	251.22	VAT Amount	251.22
TOTAL AMOUNT DUE	3,365.34	TOTAL SALES	3,532.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1310/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947463845941

Collection Ref. Code	: 1825-39-416-4	Premise Address	: BAYABAS MAMBALING		
Account ID	: 9479430000-7				
Customer Name	: GABASA,GEORGE	TOTAL AMOUNT DUE	: 7,877.67	Overdue Bill	: 1
Meter Number	: 446196GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94794300007 BC16/206.2/1310/0/10/10-26-2016/99 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999494050092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010465

99934300007

Date : 10-26-2016

BC16/206.2/1400/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993430000-7

Collection Ref. Code : 1823-37-485-9

Customer Information----------

Name : BELLEZA,ISIDORO

Premise Address : 851-G-BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	445192GS6	Pole No	:	0456320
Serial No	:	98598436	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27423
Period From	:	09-22-2016	Prev Rdg	:	27334
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	135	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	469.41
Transmission Charge	0.3626/kWh	32.27
System Loss Charge	0.7969/kWh	70.92
Sub-Total		572.60
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 832.25	- 83.23
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 60.23
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.42
Transmission		0.64
System Loss		4.23
Distribution		31.16
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.54
CURRENT BILL - OCTOBER 2016		882.56
TOTAL AMOUNT DUE		2,032.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,184.00

Your monthly electricity consumption chart

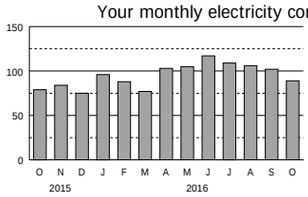

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.56		
Less : VAT	62.35		
Amount Net of VAT	820.21		
Less: BIR 2306	25.98		
BIR 2307	15.56	VATable Sales	820.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.67	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	841.02	TOTAL SALES	882.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1400/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999494050092

Collection Ref. Code : 1823-37-485-9

Account ID : 9993430000-7

Customer Name : BELLEZA,ISIDORO

Meter Number : 445192GS6

Period : Sep 2016

Premise Address : 851-G-BAYABAS MAMBALING

TOTAL AMOUNT DUE : 2,032.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99934300007 BC16/206.2/1400/0/10/10-26-2016/99 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836804323455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996089

83643300003

Date : 10-26-2016

BC16/206.2/1410/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364330000-3

Collection Ref. Code : 1827-19-167-8

Customer Information----------

Name : BELLEZA,ISIDRO L

Premise Address : BAYABAS MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385347GS6	Pole No	:	0456320
Serial No	:	2003141190	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	35574
Period From	:	09-22-2016	Prev Rdg	:	35310
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.61
CURRENT BILL - OCTOBER 2016		2,888.32
TOTAL AMOUNT DUE		5,663.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 2,752.00

Your monthly electricity consumption chart

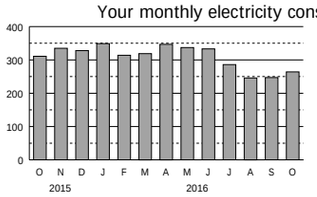

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.32		
Less : VAT	204.80		
Amount Net of VAT	2,683.52		
Less: BIR 2306	85.32		
BIR 2307	51.16	VATable Sales	2,683.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.04	VAT Zero Rated Sales	0.00
Add : VAT	204.80	VAT Amount	204.80
TOTAL AMOUNT DUE	2,751.84	TOTAL SALES	2,888.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1410/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836804323455

Collection Ref. Code	: 1827-19-167-8	Premise Address	: BAYABAS MAMBALING,CEBU CITY
Account ID	: 8364330000-3		
Customer Name	: BELLEZA,ISIDRO L	TOTAL AMOUNT DUE	: 5,663.43
Meter Number	: 385347GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83643300003 BC16/206.2/1410/0/10/10-26-2016/99 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797427425743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010948

79712300007

Date : 10-26-2016

BC16/206.2/1420/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971230000-7

Collection Ref. Code : 1809-89-230-9

Customer Information----------

Name : BELLEZA,EMMA

Premise Address : BSDE #851-J BAYABAS ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445191GS6	Pole No	:	0456320
Serial No	:	59432265	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31464
Period From	:	09-22-2016	Prev Rdg	:	31357
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	564.35
Transmission Charge	0.3626/kWh	38.80
System Loss Charge	0.7969/kWh	85.27
Sub-Total		688.42
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.83
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.39
Transmission		0.76
System Loss		5.07
Distribution		37.34
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.60
CURRENT BILL - OCTOBER 2016		1,187.23
TOTAL AMOUNT DUE		2,898.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,237.00

Your monthly electricity consumption chart

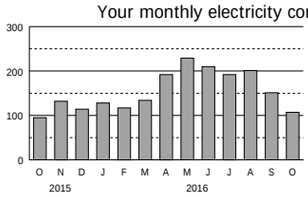

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.23		
Less : VAT	84.79		
Amount Net of VAT	1,102.44		
Less: BIR 2306	35.33		
BIR 2307	21.03	VATable Sales	1,102.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.08	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,130.87	TOTAL SALES	1,187.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1420/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797427425743

Collection Ref. Code	: 1809-89-230-9	Premise Address	: BSDE #851-J BAYABAS ST,MAMBALING
Account ID	: 7971230000-7		
Customer Name	: BELLEZA,EMMA	TOTAL AMOUNT DUE	: 2,898.23 Overdue Bill : 1
Meter Number	: 445191GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79712300007 BC16/206.2/1420/0/10/10-26-2016/99 6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408233880944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999441

40812300008

Date : 10-26-2016

BC16/206.2/1440/0456334/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4081230000-8

Collection Ref. Code : 1809-89-281-3

Customer Information----------

Name : BELCINA,VICENTE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	446141GS6	Pole No	:	0456334
Serial No	:	74688084	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	72413
Period From	:	09-22-2016	Prev Rdg	:	70764
No of Days	:	30	Diff Rdg	:	1649
Avg kWh/day	:	54.97	Registered	:	1649
Conn Load	:	0	Billed kWh	:	1649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,130.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	8,697.32
Transmission Charge	0.3626/kWh	597.93
System Loss Charge	0.7969/kWh	1,314.09
Sub-Total		10,609.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,886.74
Supply Charge	0.4118/kWh	679.06
Metering Charge	0.6989/kWh	1,152.49
	5.00/month	5.00
Sub-Total		4,723.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	151.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.20
Surcharge	0.02 of 22,130.50	442.61
Sub-Total		594.35
Government Charges		
Franchise Tax - Local		119.45
Value Added Tax		
Generation		545.30
Transmission		11.75
System Loss		78.14
Distribution		566.79
Others		85.66
Universal Charge		
Missionary Electrification	0.1561/kWh	257.41
Environmental Charge	0.0025/kWh	4.12
NPC Stranded Contract Costs	0.1938/kWh	319.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.48
Sub-Total		2,192.68
CURRENT BILL - OCTOBER 2016		18,119.66
TOTAL AMOUNT DUE		40,250.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 17,763.87

Your monthly electricity consumption chart

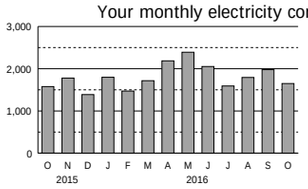

Avg Monthly Usage : 1,797.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,119.66		
Less : VAT	1,287.64		
Amount Net of VAT	16,832.02		
Less: BIR 2306	536.50		
BIR 2307	320.93	VATable Sales	16,832.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,974.59	VAT Zero Rated Sales	0.00
Add : VAT	1,287.64	VAT Amount	1,287.64
TOTAL AMOUNT DUE	17,262.23	TOTAL SALES	18,119.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1440/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408233880944

Collection Ref. Code	: 1809-89-281-3	Premise Address	: MAMBALING		
Account ID	: 4081230000-8				
Customer Name	: BELCINA,VICENTE	TOTAL AMOUNT DUE	: 40,250.11	Overdue Bill	: 1
Meter Number	: 446141GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40812300008 BC16/206.2/1440/0/10/10-26-2016/99 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444503025828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998690

44473300000

Date : 10-26-2016

BC16/206.2/1480/0456334/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447330000-0

Collection Ref. Code : 1833-98-647-4

Customer Information----------

Name : BALTAZAR,ANTONIO C M1

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446126GS6	Pole No	:	0456334
Serial No	:	61041468	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19598
Period From	:	09-22-2016	Prev Rdg	:	19526
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	964	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	379.75
Transmission Charge	0.3626/kWh	26.11
System Loss Charge	0.7969/kWh	57.38
Sub-Total		463.24
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 674.25	- 101.14
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		23.82
Transmission		0.51
System Loss		3.41
Distribution		25.32
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.33
CURRENT BILL - OCTOBER 2016		676.01
TOTAL AMOUNT DUE		1,504.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2016 - 803.00

Your monthly electricity consumption chart

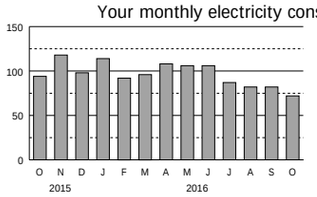

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.01		
Less : VAT	47.62		
Amount Net of VAT	628.39		
Less: BIR 2306	19.83		
BIR 2307	11.88	VATable Sales	628.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.68	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	644.30	TOTAL SALES	676.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1480/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444503025828

Collection Ref. Code : 1833-98-647-4

Account ID : 4447330000-0

Customer Name : BALTAZAR,ANTONIO C M1

Meter Number : 446126GS6

Period : Sep 2016

Premise Address : BAYABAS ST MAMBALING

TOTAL AMOUNT DUE : 1,504.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44473300000 BC16/206.2/1480/0/10/10-26-2016/99 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607959174566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998341

60700288123

Date : 10-26-2016

BC16/206.2/1600/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070028812-3

Collection Ref. Code : 1853-32-536-8

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M10 BAYABAS ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546138 GS6	Pole No	:	0456320
Serial No	:	61365451	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14063
Period From	:	09-22-2016	Prev Rdg	:	13850
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	4090	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,123.43
Transmission Charge	0.3626/kWh	77.23
System Loss Charge	0.7969/kWh	169.74
Sub-Total		1,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		70.43
Transmission		1.52
System Loss		10.10
Distribution		73.74
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.25
CURRENT BILL - OCTOBER 2016		2,340.71
TOTAL AMOUNT DUE		2,439.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2016 - 2,551.00

Your monthly electricity consumption chart

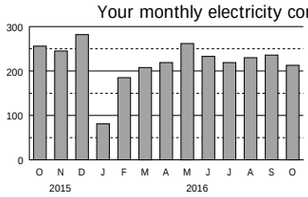

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.71		
Less : VAT	166.35		
Amount Net of VAT	2,174.36		
Less: BIR 2306	69.32		
BIR 2307	41.46	VATable Sales	2,174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.58	VAT Zero Rated Sales	0.00
Add : VAT	166.35	VAT Amount	166.35
TOTAL AMOUNT DUE	2,229.93	TOTAL SALES	2,340.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1600/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607959174566

Collection Ref. Code	: 1853-32-536-8	Premise Address	: M10 BAYABAS ST,MAMBALING,CEBU CITY		
Account ID	: 6070028812-3				
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 2,439.89	Overdue Bill	: 1
Meter Number	: 546138 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60700288123 BC16/206.2/1600/0/10/10-26-2016/99 6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236983232554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993862

23684300009

Date : 10-26-2016

BC16/206.2/1640/0549073/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368430000-9

Collection Ref. Code : 1839-60-311-9

Customer Information----------

Name : HEDENDAHL,DAISY A

Premise Address : 851 BAYABAS ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-22-2016	Pres Rdg	:	
Period From	:	08-22-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	84.77	Registered	:	
Conn Load	:	160	Billed kWh	:	5171

Additional Metering Information ----------

Meter No	:	MTR1172235	Pole No	:	0549073
Serial No	:	133485994	Multiplier	:	1
Period To	:	10-22-2016	Pres Reading	:	2423
Period From	:	09-22-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	2420
Meter No	:	MTR1111961	Pole No	:	0549073
Serial No	:	84446407	Multiplier	:	1
Period To	:	09-22-2016	Pres Reading	:	40555
Period From	:	08-22-2016	Prev Reading	:	37804
No of Days	:	31	Consumption	:	2751

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30,384.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	27,273.41
Transmission Charge	0.5293/kWh	2,737.01
System Loss Charge	0.7721/kWh	3,992.53
Sub-Total		34,002.95
Distribution Charges		
Distribution Charge	1.7506/kWh	9,052.35
Supply Charge	0.4118/kWh	2,129.42
Metering Charge	0.6989/kWh	3,614.01
	5.00/month	5.00
Sub-Total		14,800.78
Others		
Subsidy on Lifeline Charge	0.0919/kWh	475.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.64
Surcharge	0.02 of 30,384.50	607.69
Sub-Total		1,083.54
Government Charges		
Franchise Tax - Local		374.15
Value Added Tax		
Generation		1,709.93
Transmission		53.80
System Loss		232.62
Distribution		1,776.09
Others		174.92
Universal Charge		
Missionary Electrification	0.1561/kWh	807.20
Environmental Charge	0.0025/kWh	12.93
NPC Stranded Contract Costs	0.1938/kWh	1,002.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	641.20
Sub-Total		6,784.98
CURRENT BILL - OCTOBER 2016		56,672.25
TOTAL AMOUNT DUE		87,056.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2016 - 28,465.00

Your monthly electricity consumption chart

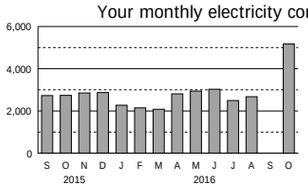

Avg Monthly Usage : 2,830.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,672.25		
Less : VAT	3,947.36		
Amount Net of VAT	52,724.89		
Less: BIR 2306	1,644.73		
BIR 2307	1,005.23	VATable Sales	52,724.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,074.93	VAT Zero Rated Sales	0.00
Add : VAT	3,947.36	VAT Amount	3,947.36
TOTAL AMOUNT DUE	54,022.29	TOTAL SALES	56,672.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1640/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236983232554

Collection Ref. Code	: 1839-60-311-9	Premise Address	: 851 BAYABAS ST.,,MAMBALING,CEBU CITY		
Account ID	: 2368430000-9				
Customer Name	: HEDENDAHL,DAISY A	TOTAL AMOUNT DUE	: 87,056.79	Overdue Bill	: 1
Meter Number	: 546138 GS6				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23684300009 BC16/206.2/1640/0/10/10-26-2016/99 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876222715230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999650

8767611624

Date : 10-26-2016

BC16/206.2/1650/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767661162-4

Collection Ref. Code : 1855-49-872-3

Customer Information----------

Name : BERAME,MICHAEL DAKAY

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008441	Pole No	:	0448493
Serial No	:	121573466	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7666
Period From	:	09-22-2016	Prev Rdg	:	7423
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	222	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,805.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,281.65
Transmission Charge	0.5293/kWh	128.62
System Loss Charge	0.7721/kWh	187.62
Sub-Total		1,597.89
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.33
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		80.34
Transmission		2.53
System Loss		10.93
Distribution		84.04
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		322.97
CURRENT BILL - OCTOBER 2016		2,699.63
TOTAL AMOUNT DUE		5,504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,906.00

Your monthly electricity consumption chart

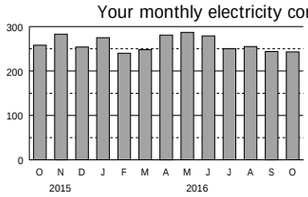

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.63		
Less : VAT	189.39		
Amount Net of VAT	2,510.24		
Less: BIR 2306	78.92		
BIR 2307	47.89	VATable Sales	2,510.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.43	VAT Zero Rated Sales	0.00
Add : VAT	189.39	VAT Amount	189.39
TOTAL AMOUNT DUE	2,572.82	TOTAL SALES	2,699.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1650/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876222715230

Collection Ref. Code	: 1855-49-872-3	Premise Address	: BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 8767661162-4		
Customer Name	: BERAME,MICHAEL DAKAY	TOTAL AMOUNT DUE	: 5,504.96
Meter Number	: MTR1008441		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8767611624

BC16/206.2/1650/0/10/10-26-2016/99

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364160626319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007011507

36489359715

Date : 10-26-2016

BC16/206.2/1730/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648935971-5

Collection Ref. Code : 1855-56-989-2

Customer Information----------

Name : ATILLO,AYRES ROSIALDA

Premise Address : 825-K AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007570	Pole No	:	0448493
Serial No	:	121569568	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8696
Period From	:	09-22-2016	Prev Rdg	:	8377
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	286	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,129.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,682.50
Transmission Charge	0.3626/kWh	115.67
System Loss Charge	0.7969/kWh	254.21
Sub-Total		2,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		105.48
Transmission		2.28
System Loss		15.12
Distribution		110.13
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.31
CURRENT BILL - OCTOBER 2016		3,506.39
TOTAL AMOUNT DUE		7,635.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,957.00

Your monthly electricity consumption chart

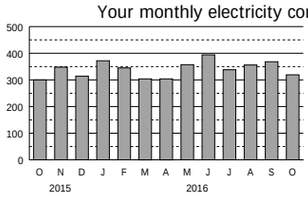

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.39		
Less : VAT	249.22		
Amount Net of VAT	3,257.17		
Less: BIR 2306	103.84		
BIR 2307	62.10	VATable Sales	3,257.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,091.23	VAT Zero Rated Sales	0.00
Add : VAT	249.22	VAT Amount	249.22
TOTAL AMOUNT DUE	3,340.45	TOTAL SALES	3,506.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1730/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364160626319

Collection Ref. Code	: 1855-56-989-2	Premise Address	: 825-K AVOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 3648935971-5				
Customer Name	: ATILLO,AYRES ROSIALDA	TOTAL AMOUNT DUE	: 7,635.75	Overdue Bill	: 1
Meter Number	: MTR1007570				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36489359715 BC16/206.2/1730/0/10/10-26-2016/99 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155703813164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15572300000

1007007192
Date : 10-26-2016
BC16/206.2/1780/0448493/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557230000-0
Collection Ref. Code : 1811-79-305-3

Customer Information----------
Name : LAWIS,MERLYN MONTEMAYOR
Premise Address : 825-J,AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	427327GS6	Pole No	:	0448493
Serial No	:	54646245	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7045
Period From	:	09-22-2016	Prev Rdg	:	6933
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	382	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	590.72
Transmission Charge	0.3626/kWh	40.61
System Loss Charge	0.7969/kWh	89.25
Sub-Total		720.58
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.29
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.03
Transmission		0.80
System Loss		5.31
Distribution		39.06
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.25
CURRENT BILL - OCTOBER 2016		1,233.45
TOTAL AMOUNT DUE		2,625.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2016 - 752.00

Your monthly electricity consumption chart

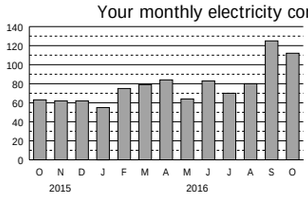

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.45		
Less : VAT	87.75		
Amount Net of VAT	1,145.70		
Less: BIR 2306	36.58		
BIR 2307	21.85	VATable Sales	1,145.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.27	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,175.02	TOTAL SALES	1,233.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1780/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155703813164

Collection Ref. Code	: 1811-79-305-3	Premise Address	: 825-J,AVOCADO ST,MAMBALING		
Account ID	: 1557230000-0				
Customer Name	: LAWIS,MERLYN MONTEMAYOR	TOTAL AMOUNT DUE	: 2,625.87	Overdue Bill	: 1
Meter Number	: 427327GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15572300000 BC16/206.2/1780/0/10/10-26-2016/99 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455499047194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005380

45558499138

Date : 10-26-2016

BC16/206.2/1810/0456383/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555849913-8

Collection Ref. Code : 1857-61-671-5

Customer Information----------

Name : LAWIS,ROSEL LACARON

Premise Address : 825-J AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010863 EFS6	Pole No	:	0456383
Serial No	:	121438048	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2721
Period From	:	09-22-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	385.02
Transmission Charge	0.3626/kWh	26.47
System Loss Charge	0.7969/kWh	58.17
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 683.53	- 102.53
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.13
Transmission		0.52
System Loss		3.46
Distribution		25.66
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.69
CURRENT BILL - OCTOBER 2016		704.48
TOTAL AMOUNT DUE		1,571.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 822.00

Your monthly electricity consumption chart

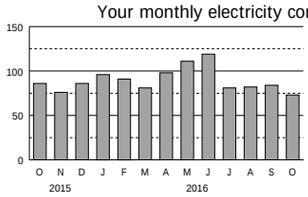

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.48		
Less : VAT	50.31		
Amount Net of VAT	654.17		
Less: BIR 2306	20.96		
BIR 2307	12.39	VATable Sales	654.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.82	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	671.13	TOTAL SALES	704.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1810/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455499047194

Collection Ref. Code	: 1857-61-671-5	Premise Address	: 825-J AVOCADO ST.,MAMBALING, CEBU CITY
Account ID	: 4555849913-8		
Customer Name	: LAWIS,ROSEL LACARON	TOTAL AMOUNT DUE	: 1,571.74
Meter Number	: 010863 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558499138

BC16/206.2/1810/0/10/10-26-2016/99

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102847368360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995295

10244300009

Date : 10-26-2016

BC16/206.2/1860/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024430000-9

Collection Ref. Code : 1843-17-215-1

Customer Information----------

Name : RICABLANCA,JOCELYN E

Premise Address : SITIO BAYABAS, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438723GS6	Pole No	:	0456411
Serial No	:	57471096	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8180
Period From	:	09-22-2016	Prev Rdg	:	8139
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	740	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	216.25
Transmission Charge	0.3626/kWh	14.87
System Loss Charge	0.7969/kWh	32.67
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.09	- 154.44
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.55
Transmission		0.29
System Loss		1.95
Distribution		14.68
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.50
CURRENT BILL - OCTOBER 2016		277.93
TOTAL AMOUNT DUE		566.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 440.00

Your monthly electricity consumption chart

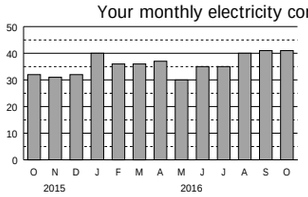

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.93		
Less : VAT	19.19		
Amount Net of VAT	258.74		
Less: BIR 2306	8.01		
BIR 2307	4.78	VATable Sales	258.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.95	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	265.14	TOTAL SALES	277.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1860/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102847368360

Collection Ref. Code	: 1843-17-215-1	Premise Address	: SITIO BAYABAS, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1024430000-9				
Customer Name	: RICABLANCA,JOCELYN E	TOTAL AMOUNT DUE	: 566.99	Overdue Bill	: 1
Meter Number	: 438723GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10244300009 BC16/206.2/1860/0/10/10-26-2016/99 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480501686084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999350

48073300005

Date : 10-26-2016

BC16/206.2/1880/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807330000-5

Collection Ref. Code : 1827-76-116-4

Customer Information----------

Name : VILLAFLOR,SALOME V

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	171337DS6	Pole No	:	0456411
Serial No	:	12718771	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15665
Period From	:	09-22-2016	Prev Rdg	:	15550
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	606.54
Transmission Charge	0.3626/kWh	41.70
System Loss Charge	0.7969/kWh	91.64
Sub-Total		739.88
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.57
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.02
Transmission		0.82
System Loss		5.45
Distribution		40.09
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.11
CURRENT BILL - OCTOBER 2016		1,256.57
TOTAL AMOUNT DUE		2,254.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2016 - 1,596.00

Your monthly electricity consumption chart

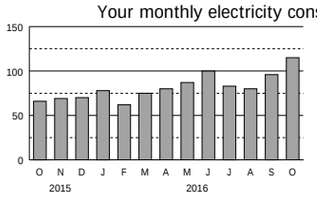

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.57		
Less : VAT	89.04		
Amount Net of VAT	1,167.53		
Less: BIR 2306	37.11		
BIR 2307	22.25	VATable Sales	1,167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.17	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,197.21	TOTAL SALES	1,256.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1880/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480501686084

Collection Ref. Code	: 1827-76-116-4	Premise Address	: BASAK MAMBALING		
Account ID	: 4807330000-5				
Customer Name	: VILLAFLOR,SALOME V	TOTAL AMOUNT DUE	: 2,254.08	Overdue Bill	: 1
Meter Number	: 171337DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48073300005 BC16/206.2/1880/0/10/10-26-2016/99 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976937205915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97612300000

BILLING STATEMENT

1006997995

Date : 10-26-2016

BC16/206.2/1900/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761230000-0

Collection Ref. Code : 1809-87-953-1

Customer Information----------

Name : ANTEMARO,CATALINA

Premise Address : AVOCADO ST NR EDSTION,(ELI)

TIN :

Metering Information----------

Meter No	:	157713DS6	Pole No	:	0456411
Serial No	:	12943937	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	36507
Period From	:	09-22-2016	Prev Rdg	:	36317
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,002.12
Transmission Charge	0.3626/kWh	68.89
System Loss Charge	0.7969/kWh	151.41
Sub-Total		1,222.42
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.46
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		62.83
Transmission		1.36
System Loss		9.00
Distribution		65.84
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		252.82
CURRENT BILL - OCTOBER 2016		2,089.26
TOTAL AMOUNT DUE		4,484.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,440.00

Your monthly electricity consumption chart

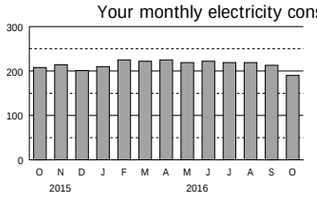

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.26		
Less : VAT	148.53		
Amount Net of VAT	1,940.73		
Less: BIR 2306	61.89		
BIR 2307	37.00	VATable Sales	1,940.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.84	VAT Zero Rated Sales	0.00
Add : VAT	148.53	VAT Amount	148.53
TOTAL AMOUNT DUE	1,990.37	TOTAL SALES	2,089.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1900/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976937205915

Collection Ref. Code	: 1809-87-953-1	Premise Address	: AVOCADO ST NR EDSTION,(ELI)		
Account ID	: 9761230000-0				
Customer Name	: ANTEMARO,CATALINA	TOTAL AMOUNT DUE	: 4,484.37	Overdue Bill	: 1
Meter Number	: 157713DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97612300000 BC16/206.2/1900/0/10/10-26-2016/99 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200383132935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993399

20024300004

Date : 10-26-2016

BC16/206.2/1920/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002430000-4

Collection Ref. Code : 1837-41-035-6

Customer Information----------

Name : ANOS,VIRGILIO T

Premise Address : 819-H AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	503205 GS6	Pole No	:	0456411
Serial No	:	69528768	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	5708
Period From	:	09-22-2016	Prev Rdg	:	5595
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	160	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	596.00
Transmission Charge	0.3626/kWh	40.97
System Loss Charge	0.7969/kWh	90.05
Sub-Total		727.02
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.38
Transmission		0.80
System Loss		5.36
Distribution		39.40
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.40
CURRENT BILL - OCTOBER 2016		1,242.91
TOTAL AMOUNT DUE		2,581.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2016 - 1,251.00

Your monthly electricity consumption chart

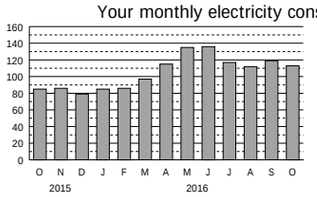

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.91		
Less : VAT	88.38		
Amount Net of VAT	1,154.53		
Less: BIR 2306	36.83		
BIR 2307	22.01	VATable Sales	1,154.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.69	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,184.07	TOTAL SALES	1,242.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1920/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200383132935

Collection Ref. Code	: 1837-41-035-6	Premise Address	: 819-H AVOCADO ST,MAMBALING		
Account ID	: 2002430000-4				
Customer Name	: ANOS,VIRGILIO T	TOTAL AMOUNT DUE	: 2,581.27	Overdue Bill	: 1
Meter Number	: 503205 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20024300004 BC16/206.2/1920/0/10/10-26-2016/99 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419311707597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005421

41904300005

Date : 10-26-2016

BC16/206.2/1940/0456411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190430000-5

Collection Ref. Code : 1837-16-251-4

Customer Information----------

Name : AGACITA,DIVINA A

Premise Address : 819-F AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	298569SS6	Pole No	:	0456411
Serial No	:	30934692	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26266
Period From	:	09-22-2016	Prev Rdg	:	25638
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	260	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,312.26
Transmission Charge	0.3626/kWh	227.71
System Loss Charge	0.7969/kWh	500.45
Sub-Total		4,040.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 5,141.00	102.82
Sub-Total		160.61
Government Charges		
Franchise Tax - Local		45.02
Value Added Tax		
Generation		207.66
Transmission		4.48
System Loss		29.77
Distribution		216.23
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		827.03
CURRENT BILL - OCTOBER 2016		6,829.96
TOTAL AMOUNT DUE		11,970.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 4,000.00

Your monthly electricity consumption chart

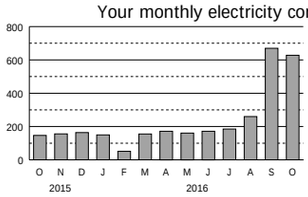

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,829.96		
Less : VAT	482.82		
Amount Net of VAT	6,347.14		
Less: BIR 2306	201.16		
BIR 2307	120.96	VATable Sales	6,347.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,025.02	VAT Zero Rated Sales	0.00
Add : VAT	482.82	VAT Amount	482.82
TOTAL AMOUNT DUE	6,507.84	TOTAL SALES	6,829.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1940/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419311707597

Collection Ref. Code	: 1837-16-251-4	Premise Address	: 819-F AVOCADO ST,MAMBALING		
Account ID	: 4190430000-5				
Customer Name	: AGACITA,DIVINA A	TOTAL AMOUNT DUE	: 11,970.72	Overdue Bill	: 1
Meter Number	: 298569SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41904300005 BC16/206.2/1940/0/10/10-26-2016/99 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307496038011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998815

30798728066

Date : 10-26-2016

BC16/206.2/2000/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079872806-6

Collection Ref. Code : 1851-48-461-2

Customer Information----------

Name : NAVARRO,JESSIE SEMBLANTE

Premise Address : 20-B AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	519516 GS6	Pole No	:	0456404
Serial No	:	71830406	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7591
Period From	:	09-22-2016	Prev Rdg	:	7380
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	455	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,112.88
Transmission Charge	0.3626/kWh	76.51
System Loss Charge	0.7969/kWh	168.15
Sub-Total		1,357.54
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.39
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		69.77
Transmission		1.51
System Loss		10.00
Distribution		73.05
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.77
CURRENT BILL - OCTOBER 2016		2,311.49
TOTAL AMOUNT DUE		4,612.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,240.00

Your monthly electricity consumption chart

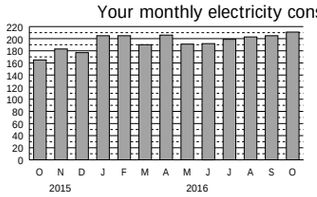

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.49		
Less : VAT	164.01		
Amount Net of VAT	2,147.48		
Less: BIR 2306	68.34		
BIR 2307	40.94	VATable Sales	2,147.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.20	VAT Zero Rated Sales	0.00
Add : VAT	164.01	VAT Amount	164.01
TOTAL AMOUNT DUE	2,202.21	TOTAL SALES	2,311.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2000/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307496038011

Collection Ref. Code	: 1851-48-461-2	Premise Address	: 20-B AVOCADO ST.,MAMBALING		
Account ID	: 3079872806-6				
Customer Name	: NAVARRO,JESSIE SEMBLANTE	TOTAL AMOUNT DUE	: 4,612.66	Overdue Bill	: 1
Meter Number	: 519516 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30798728066

BC16/206.2/2000/0/10/10-26-2016/99

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098499355001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009122

09824935044

Date : 10-26-2016

BC16/206.2/2030/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982493504-4

Collection Ref. Code : 1855-79-488-8

Customer Information----------

Name : ANDO,MARIA ANTOPINA

Premise Address : 20-B AVOCADO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000477 EFS6	Pole No	:	0456404
Serial No	:	117731810	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6717
Period From	:	09-22-2016	Prev Rdg	:	6571
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	333	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	770.05
Transmission Charge	0.3626/kWh	52.94
System Loss Charge	0.7969/kWh	116.35
Sub-Total		939.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		52.24
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		48.29
Transmission		1.04
System Loss		6.90
Distribution		50.73
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.66
CURRENT BILL - OCTOBER 2016		1,608.99
TOTAL AMOUNT DUE		3,549.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 2,184.00

Your monthly electricity consumption chart

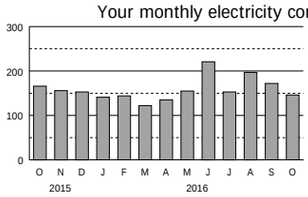

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.99		
Less : VAT	114.50		
Amount Net of VAT	1,494.49		
Less: BIR 2306	47.70		
BIR 2307	28.50	VATable Sales	1,494.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.29	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,532.79	TOTAL SALES	1,608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2030/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098499355001

Collection Ref. Code	: 1855-79-488-8	Premise Address	: 20-B AVOCADO ST.,MAMBALING, CEBU CITY		
Account ID	: 0982493504-4				
Customer Name	: ANDO,MARIA ANTOPINA	TOTAL AMOUNT DUE	: 3,549.23	Overdue Bill	: 1
Meter Number	: 000477 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09824935044

BC16/206.2/2030/0/10/10-26-2016/99

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276155066097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998438

27612300007

Date : 10-26-2016

BC16/206.2/2040/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761230000-7

Collection Ref. Code : 1809-87-902-7

Customer Information----------

Name : AREVALO,CANDIDA

Premise Address : #819-F AVOCADO ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	250743DS6	Pole No	:	0456404
Serial No	:	12047786	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32717
Period From	:	09-22-2016	Prev Rdg	:	32259
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,659.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,415.63
Transmission Charge	0.3626/kWh	166.07
System Loss Charge	0.7969/kWh	364.98
Sub-Total		2,946.68
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	42.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,660.00	113.20
Sub-Total		155.35
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		151.45
Transmission		3.26
System Loss		21.71
Distribution		157.86
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		608.23
CURRENT BILL - OCTOBER 2016		5,025.73
TOTAL AMOUNT DUE		10,685.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 5,700.00

Your monthly electricity consumption chart

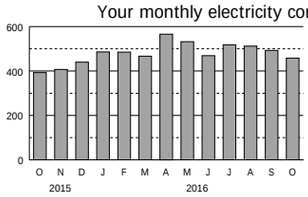

Avg Monthly Usage : 478.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.73		
Less : VAT	356.90		
Amount Net of VAT	4,668.83		
Less: BIR 2306	148.72		
BIR 2307	89.01	VATable Sales	4,668.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,431.10	VAT Zero Rated Sales	0.00
Add : VAT	356.90	VAT Amount	356.90
TOTAL AMOUNT DUE	4,788.00	TOTAL SALES	5,025.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2040/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276155066097

Collection Ref. Code	: 1809-87-902-7	Premise Address	: #819-F AVOCADO ST.,MAMBALING
Account ID	: 2761230000-7		
Customer Name	: AREVALO,CANDIDA	TOTAL AMOUNT DUE	: 10,685.51 Overdue Bill : 1
Meter Number	: 250743DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27612300007

BC16/206.2/2040/0/10/10-26-2016/99

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920474748109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004610

92015300004

Date : 10-26-2016

BC16/206.2/2050/0456404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201530000-4

Collection Ref. Code : 1841-33-770-6

Customer Information----------

Name : SUMAYANG,MA FE V

Premise Address : 819-F AVOCADO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266667GS6	Pole No	:	0456404
Serial No	:	43803447	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	30624
Period From	:	09-22-2016	Prev Rdg	:	30416
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,097.05
Transmission Charge	0.3626/kWh	75.42
System Loss Charge	0.7969/kWh	165.76
Sub-Total		1,338.23
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		68.77
Transmission		1.48
System Loss		9.86
Distribution		72.02
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.13
CURRENT BILL - OCTOBER 2016		2,281.76
TOTAL AMOUNT DUE		4,687.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,384.00

Your monthly electricity consumption chart

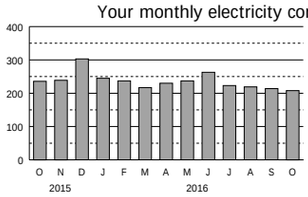

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.76		
Less : VAT	162.01		
Amount Net of VAT	2,119.75		
Less: BIR 2306	67.50		
BIR 2307	40.41	VATable Sales	2,119.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.84	VAT Zero Rated Sales	0.00
Add : VAT	162.01	VAT Amount	162.01
TOTAL AMOUNT DUE	2,173.85	TOTAL SALES	2,281.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2050/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920474748109

Collection Ref. Code	: 1841-33-770-6	Premise Address	: 819-F AVOCADO ST.,MAMBALING,CEBU CITY		
Account ID	: 9201530000-4				
Customer Name	: SUMAYANG,MA FE V	TOTAL AMOUNT DUE	: 4,687.49	Overdue Bill	: 1
Meter Number	: 266667GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92015300004 BC16/206.2/2050/0/10/10-26-2016/99 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286662711962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004049

28612300005

Date : 10-26-2016

BC16/206.2/2090/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861230000-5

Collection Ref. Code : 1809-87-998-1

Customer Information----------

Name : YMBONG,GERARDO

Premise Address : OPP 825 K MAMBALING,D C CRYSTAL ST,LEFT SIDE

TIN :

Metering Information----------

Meter No	:	143449WS6	Pole No	:	0456376
Serial No	:	63705872	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	29101
Period From	:	09-22-2016	Prev Rdg	:	28866
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,239.46
Transmission Charge	0.3626/kWh	85.21
System Loss Charge	0.7969/kWh	187.27
Sub-Total		1,511.94
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.60
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		77.70
Transmission		1.67
System Loss		11.14
Distribution		81.29
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.22
CURRENT BILL - OCTOBER 2016		2,580.06
TOTAL AMOUNT DUE		3,923.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2016 - 1,500.00

Your monthly electricity consumption chart

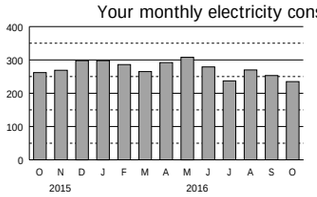

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.06		
Less : VAT	183.26		
Amount Net of VAT	2,396.80		
Less: BIR 2306	76.35		
BIR 2307	45.70	VATable Sales	2,396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.75	VAT Zero Rated Sales	0.00
Add : VAT	183.26	VAT Amount	183.26
TOTAL AMOUNT DUE	2,458.01	TOTAL SALES	2,580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2090/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286662711962

Collection Ref. Code	: 1809-87-998-1	Premise Address	: OPP 825 K MAMBALING,D C CRYSTAL ST,LEFT SIDE		
Account ID	: 2861230000-5				
Customer Name	: YMBONG,GERARDO	TOTAL AMOUNT DUE	: 3,923.59	Overdue Bill	: 1
Meter Number	: 143449WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28612300005

BC16/206.2/2090/0/10/10-26-2016/99

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086389752916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002584

08612300007

Date : 10-26-2016

BC16/206.2/2110/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861230000-7

Collection Ref. Code : 1809-87-974-4

Customer Information----------

Name : BAILEY,EMMA C

Premise Address : NR 835 D MAMBALING,C/O EMMA C MIJARES

TIN :

Metering Information----------

Meter No	:	122926WS6	Pole No	:	0456376
Serial No	:	52847509	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	45512
Period From	:	09-22-2016	Prev Rdg	:	44953
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	500	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,160.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,948.33
Transmission Charge	0.3626/kWh	202.69
System Loss Charge	0.7969/kWh	445.47
Sub-Total		3,596.49
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	51.37
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 7,161.00	143.22
Sub-Total		194.66
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		184.85
Transmission		3.99
System Loss		26.50
Distribution		192.54
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		742.88
CURRENT BILL - OCTOBER 2016		6,138.51
TOTAL AMOUNT DUE		13,299.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 8,135.00

Your monthly electricity consumption chart

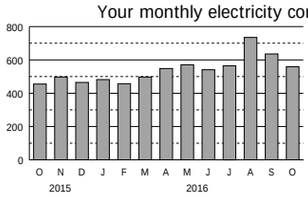

Avg Monthly Usage : 539.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,138.51		
Less : VAT	436.10		
Amount Net of VAT	5,702.41		
Less: BIR 2306	181.70		
BIR 2307	108.72	VATable Sales	5,702.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.99	VAT Zero Rated Sales	0.00
Add : VAT	436.10	VAT Amount	436.10
TOTAL AMOUNT DUE	5,848.09	TOTAL SALES	6,138.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2110/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086389752916

Collection Ref. Code	: 1809-87-974-4	Premise Address	: NR 835 D MAMBALING,C/O EMMA C MIJARES
Account ID	: 0861230000-7		
Customer Name	: BAILEY,EMMA C	TOTAL AMOUNT DUE	: 13,299.41 Overdue Bill : 1
Meter Number	: 122926WS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08612300007 BC16/206.2/2110/0/10/10-26-2016/99 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644558511576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998640

64474300007

Date : 10-26-2016

BC16/206.2/2150/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447430000-7

Collection Ref. Code : 1837-99-833-7

Customer Information----------

Name : SEVILLA,SHIRLEY M1 P

Premise Address : 22-K ABOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402363GS6	Pole No	:	0448472
Serial No	:	68711125	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12709
Period From	:	09-22-2016	Prev Rdg	:	12626
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	437.77
Transmission Charge	0.3626/kWh	30.10
System Loss Charge	0.7969/kWh	66.14
Sub-Total		534.01
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 776.50	- 77.65
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		- 44.73
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.44
Transmission		0.59
System Loss		3.94
Distribution		29.10
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.60
CURRENT BILL - OCTOBER 2016		836.37
TOTAL AMOUNT DUE		2,482.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,495.00

Your monthly electricity consumption chart

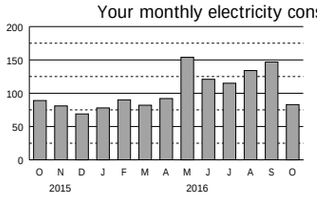

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.37		
Less : VAT	59.57		
Amount Net of VAT	776.80		
Less: BIR 2306	24.82		
BIR 2307	14.75	VATable Sales	776.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.23	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	796.80	TOTAL SALES	836.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2150/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644558511576

Collection Ref. Code : 1837-99-833-7

Account ID : 6447430000-7

Customer Name : SEVILLA,SHIRLEY M1 P

Meter Number : 402363GS6

Period : Sep 2016

Premise Address : 22-K ABOCADO ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,482.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64474300007 BC16/206.2/2150/0/10/10-26-2016/99 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746036949402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000952

74683300003

Date : 10-26-2016

BC16/206.2/2170/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468330000-3

Collection Ref. Code : 1835-54-839-3

Customer Information----------

Name : JAINOR,ALBERTO A JR TM

Premise Address : 825-R AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	114092DS6	Pole No	:	0456376
Serial No	:	15916503	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	68258
Period From	:	09-22-2016	Prev Rdg	:	68216
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	221.52
Transmission Charge	0.3626/kWh	15.23
System Loss Charge	0.7969/kWh	33.47
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.40	- 158.16
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.89
Transmission		0.30
System Loss		2.01
Distribution		15.02
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.54
CURRENT BILL - OCTOBER 2016		285.02
TOTAL AMOUNT DUE		596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 316.00

Your monthly electricity consumption chart

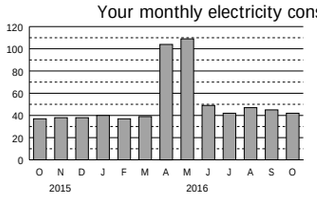

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.02		
Less : VAT	19.70		
Amount Net of VAT	265.32		
Less: BIR 2306	8.22		
BIR 2307	4.91	VATable Sales	265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.19	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	271.89	TOTAL SALES	285.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2170/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746036949402

Collection Ref. Code	: 1835-54-839-3	Premise Address	: 825-R AVOCADO ST,MAMBALING
Account ID	: 7468330000-3		
Customer Name	: JAINOR,ALBERTO A JR TM	TOTAL AMOUNT DUE	: 596.97
Meter Number	: 114092DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74683300003 BC16/206.2/2170/0/10/10-26-2016/99 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623587321827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008361

62364300004

Date : 10-26-2016

BC16/206.2/2180/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236430000-4

Collection Ref. Code : 1823-82-596-6

Customer Information----------

Name : JAINAR,ARTEMIA A

Premise Address : 22-C AVOCADO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330535GS6	Pole No	:	0448472
Serial No	:	45678082	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3840
Period From	:	09-22-2016	Prev Rdg	:	3805
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	410	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	184.60
Transmission Charge	0.3626/kWh	12.69
System Loss Charge	0.7969/kWh	27.89
Sub-Total		225.18
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 330.32	- 165.16
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.57
Transmission		0.25
System Loss		1.66
Distribution		12.62
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.64
CURRENT BILL - OCTOBER 2016		200.91
TOTAL AMOUNT DUE		406.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 188.00

Your monthly electricity consumption chart

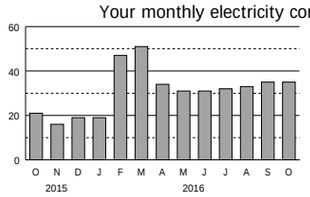

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.91		
Less : VAT	13.70		
Amount Net of VAT	187.21		
Less: BIR 2306	5.70		
BIR 2307	3.41	VATable Sales	187.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.10	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	191.80	TOTAL SALES	200.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2180/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623587321827

Collection Ref. Code	: 1823-82-596-6	Premise Address	: 22-C AVOCADO ST,MAMBALING,CEBU CITY
Account ID	: 6236430000-4		
Customer Name	: JAINAR,ARTEMIA A	TOTAL AMOUNT DUE	: 406.29
Meter Number	: 330535GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364300004 BC16/206.2/2180/0/10/10-26-2016/99 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491069835672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005889

49183300000

Date : 10-26-2016

BC16/206.2/2200/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918330000-0

Collection Ref. Code : 1829-20-032-1

Customer Information----------

Name : SABANAL,JUSTINA C

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	118217DS6	Pole No	:	0456376
Serial No	:	28282591	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13472
Period From	:	09-22-2016	Prev Rdg	:	13445
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	142.41
Transmission Charge	0.3626/kWh	9.79
System Loss Charge	0.7969/kWh	21.52
Sub-Total		173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 255.98	- 166.39
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.20
System Loss		1.27
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - OCTOBER 2016		114.93
TOTAL AMOUNT DUE		319.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 188.00

Your monthly electricity consumption chart

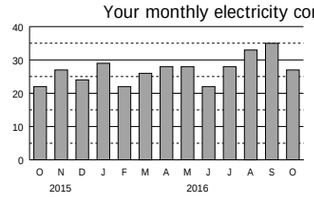

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.93		
Less : VAT	7.67		
Amount Net of VAT	107.26		
Less: BIR 2306	3.19		
BIR 2307	1.89	VATable Sales	107.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.18	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.85	TOTAL SALES	114.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2200/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491069835672

Collection Ref. Code	: 1829-20-032-1	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 4918330000-0				
Customer Name	: SABANAL,JUSTINA C	TOTAL AMOUNT DUE	: 319.96	Overdue Bill	: 1
Meter Number	: 118217DS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49183300000 BC16/206.2/2200/0/10/10-26-2016/99 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922131095293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006132

92234300009

Date : 10-26-2016

BC16/206.2/2210/0456376/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223430000-9

Collection Ref. Code : 1837-84-062-8

Customer Information----------

Name : SORONO,MIGUEL A

Premise Address : AVOCADO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1103568	Pole No	:	0456376
Serial No	:	40044605	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	704
Period From	:	09-22-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	263.72
Transmission Charge	0.3626/kWh	18.13
System Loss Charge	0.7969/kWh	39.85
Sub-Total		321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 469.77	- 187.91
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.53
Transmission		0.36
System Loss		2.37
Distribution		17.77
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.52
CURRENT BILL - OCTOBER 2016		339.87
TOTAL AMOUNT DUE		764.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 449.00

Your monthly electricity consumption chart

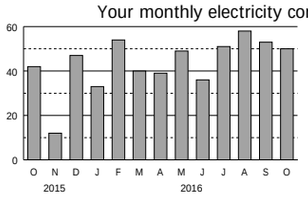

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.87		
Less : VAT	23.50		
Amount Net of VAT	316.37		
Less: BIR 2306	9.80		
BIR 2307	5.85	VATable Sales	316.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.72	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	324.22	TOTAL SALES	339.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2210/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922131095293

Collection Ref. Code	: 1837-84-062-8	Premise Address	: AVOCADO ST MAMBALING		
Account ID	: 9223430000-9				
Customer Name	: SORONO,MIGUEL A	TOTAL AMOUNT DUE	: 764.39	Overdue Bill	: 1
Meter Number	: MTR1103568				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92234300009 BC16/206.2/2210/0/10/10-26-2016/99 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960660327892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009658

96054300007

Date : 10-26-2016

BC16/206.2/2260/0448472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605430000-7

Collection Ref. Code : 1823-53-833-9

Customer Information----------

Name : MESA,PAPENIANA C

Premise Address : AVOCADO MAMBALING

TIN :

Metering Information----------

Meter No	:	502411 GS6	Pole No	:	0448472
Serial No	:	63916501	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18200
Period From	:	09-22-2016	Prev Rdg	:	17951
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,313.30
Transmission Charge	0.3626/kWh	90.29
System Loss Charge	0.7969/kWh	198.43
Sub-Total		1,602.02
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 5,306.50	106.13
Sub-Total		129.04
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		82.34
Transmission		1.77
System Loss		11.80
Distribution		86.10
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.69
CURRENT BILL - OCTOBER 2016		2,785.22
TOTAL AMOUNT DUE		8,091.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 7,482.00

Your monthly electricity consumption chart

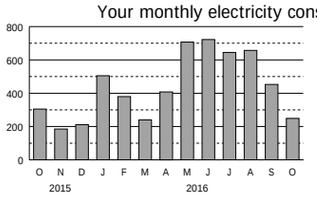

Avg Monthly Usage : 435.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.22		
Less : VAT	199.70		
Amount Net of VAT	2,585.52		
Less: BIR 2306	83.20		
BIR 2307	49.34	VATable Sales	2,585.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.98	VAT Zero Rated Sales	0.00
Add : VAT	199.70	VAT Amount	199.70
TOTAL AMOUNT DUE	2,652.68	TOTAL SALES	2,785.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2260/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960660327892

Collection Ref. Code	: 1823-53-833-9	Premise Address	: AVOCADO MAMBALING		
Account ID	: 9605430000-7				
Customer Name	: MESA,PAPENIANA C	TOTAL AMOUNT DUE	: 8,091.70	Overdue Bill	: 1
Meter Number	: 502411 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96054300007 BC16/206.2/2260/0/10/10-26-2016/99 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891168651989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009087

89173300008

Date : 10-26-2016

BC16/206.2/2270/0448486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917330000-8

Collection Ref. Code : 1827-92-437-3

Customer Information----------

Name : CARUNGAY,SALUD Z

Premise Address : AVOCADO ST

TIN :

Metering Information----------

Meter No	:	203307WS6	Pole No	:	0448486
Serial No	:	48532315	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	81550
Period From	:	09-22-2016	Prev Rdg	:	81142
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	920	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,151.91
Transmission Charge	0.3626/kWh	147.94
System Loss Charge	0.7969/kWh	325.14
Sub-Total		2,624.99
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0919/kWh	37.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,295.00	85.90
Sub-Total		123.45
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		134.92
Transmission		2.91
System Loss		19.34
Distribution		140.69
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		539.97
CURRENT BILL - OCTOBER 2016		4,460.81
TOTAL AMOUNT DUE		8,755.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,992.00

Your monthly electricity consumption chart

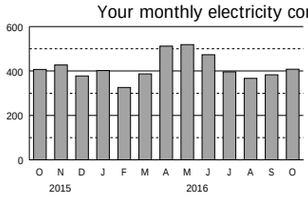

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,460.81		
Less : VAT	316.20		
Amount Net of VAT	4,144.61		
Less: BIR 2306	131.74		
BIR 2307	79.01	VATable Sales	4,144.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,933.86	VAT Zero Rated Sales	0.00
Add : VAT	316.20	VAT Amount	316.20
TOTAL AMOUNT DUE	4,250.06	TOTAL SALES	4,460.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2270/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891168651989

Collection Ref. Code	: 1827-92-437-3	Premise Address	: AVOCADO ST		
Account ID	: 8917330000-8				
Customer Name	: CARUNGAY,SALUD Z	TOTAL AMOUNT DUE	: 8,755.58	Overdue Bill	: 1
Meter Number	: 203307WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89173300008 BC16/206.2/2270/0/10/10-26-2016/99 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592114882930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005991

59215300001

Date : 10-26-2016

BC16/206.2/2335/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921530000-1

Collection Ref. Code : 1831-95-803-1

Customer Information----------

Name : QUIJANO,EDGARDO S M2

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	436669 GS6	Pole No	:	0549080
Serial No	:	58814827	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	11374
Period From	:	09-22-2016	Prev Rdg	:	11140
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1250	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,234.19
Transmission Charge	0.3626/kWh	84.85
System Loss Charge	0.7969/kWh	186.47
Sub-Total		1,505.51
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.50
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		77.37
Transmission		1.67
System Loss		11.09
Distribution		80.94
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		311.15
CURRENT BILL - OCTOBER 2016		2,571.29
TOTAL AMOUNT DUE		5,499.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2016 - 2,703.00

Your monthly electricity consumption chart

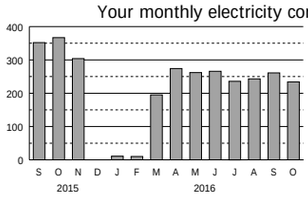

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.29		
Less : VAT	182.71		
Amount Net of VAT	2,388.58		
Less: BIR 2306	76.14		
BIR 2307	45.54	VATable Sales	2,388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.90	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,449.61	TOTAL SALES	2,571.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2335/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592114882930

Collection Ref. Code	: 1831-95-803-1	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 5921530000-1				
Customer Name	: QUIJANO,EDGARDO S M2	TOTAL AMOUNT DUE	: 5,499.09	Overdue Bill	: 1
Meter Number	: 436669 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59215300001 BC16/206.2/2335/0/10/10-26-2016/99 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692691457185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008832

69215300000

Date : 10-26-2016

BC16/206.2/2340/0549080/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921530000-0

Collection Ref. Code : 1831-95-806-6

Customer Information----------

Name : QUIJANO,EDGARDO S M3

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	504445 GS6	Pole No	:	0549080
Serial No	:	54016754	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10440
Period From	:	09-22-2016	Prev Rdg	:	10311
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1250	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.64
CURRENT BILL - OCTOBER 2016		1,409.70
TOTAL AMOUNT DUE		2,565.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,140.00

Your monthly electricity consumption chart

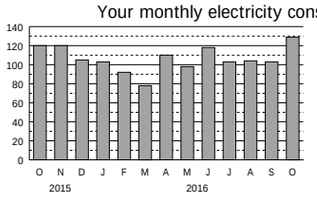

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.70		
Less : VAT	99.90		
Amount Net of VAT	1,309.80		
Less: BIR 2306	41.64		
BIR 2307	24.97	VATable Sales	1,309.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.19	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,343.09	TOTAL SALES	1,409.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2340/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692691457185

Collection Ref. Code	: 1831-95-806-6	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 6921530000-0				
Customer Name	: QUIJANO,EDGARDO S M3	TOTAL AMOUNT DUE	: 2,565.38	Overdue Bill	: 1
Meter Number	: 504445 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69215300000 BC16/206.2/2340/0/10/10-26-2016/99 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047551284284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001142

04794300006

Date : 10-26-2016

BC16/206.2/2400/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479430000-6

Collection Ref. Code : 1825-38-695-1

Customer Information----------

Name : HONORIDEZ,CEFERINA A

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	471359GS6	Pole No	:	0549052
Serial No	:	78635222	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4543
Period From	:	09-22-2016	Prev Rdg	:	4489
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	284.81
Transmission Charge	0.3626/kWh	19.58
System Loss Charge	0.7969/kWh	43.03
Sub-Total		347.42
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 506.93	- 152.08
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		17.86
Transmission		0.38
System Loss		2.56
Distribution		19.14
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.01
CURRENT BILL - OCTOBER 2016		440.79
TOTAL AMOUNT DUE		1,128.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2016 - 609.00

Your monthly electricity consumption chart

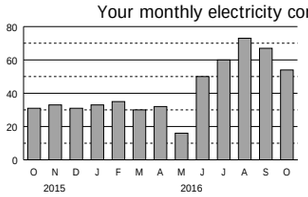

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.79		
Less : VAT	31.41		
Amount Net of VAT	409.38		
Less: BIR 2306	13.09		
BIR 2307	7.67	VATable Sales	409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.62	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	420.03	TOTAL SALES	440.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2400/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047551284284

Collection Ref. Code	: 1825-38-695-1	Premise Address	: BAYABAS MAMBALING		
Account ID	: 0479430000-6				
Customer Name	: HONORIDEZ,CEFERINA A	TOTAL AMOUNT DUE	: 1,128.35	Overdue Bill	: 1
Meter Number	: 471359GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04794300006 BC16/206.2/2400/0/10/10-26-2016/99 6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858501930137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009067

85804300003

Date : 10-26-2016

BC16/206.2/2410/0549052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580430000-3

Collection Ref. Code : 1835-94-800-6

Customer Information----------

Name : HONORIDEZ,CEFERINA A TM

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	123443WS6	Pole No	:	0549052
Serial No	:	70016010	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20051
Period From	:	09-22-2016	Prev Rdg	:	19966
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		- 58.21
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.53
CURRENT BILL - OCTOBER 2016		842.41
TOTAL AMOUNT DUE		1,907.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,140.00

Your monthly electricity consumption chart

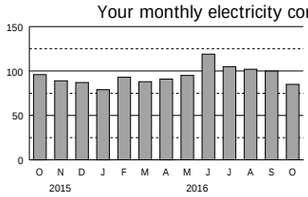

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.41		
Less : VAT	59.51		
Amount Net of VAT	782.90		
Less: BIR 2306	24.80		
BIR 2307	14.85	VATable Sales	782.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.25	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2410/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858501930137

Collection Ref. Code	: 1835-94-800-6	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 8580430000-3				
Customer Name	: HONORIDEZ,CEFERINA A TM	TOTAL AMOUNT DUE	: 1,907.06	Overdue Bill	: 1
Meter Number	: 123443WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85804300003 BC16/206.2/2410/0/10/10-26-2016/99 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587842147443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003196

58712300001

Date : 10-26-2016

BC16/206.2/2480/0549066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871230000-1

Collection Ref. Code : 1809-89-044-6

Customer Information----------

Name : NAZARENO,SERGIO DR 1 Y

Premise Address : 851-N BAYABAS ST.,MAMBALING,NR COR GANSIANG

TIN :

Metering Information----------

Meter No	:	446222GS6	Pole No	:	0549066
Serial No	:	54647289	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50886
Period From	:	09-22-2016	Prev Rdg	:	50613
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	500	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,897.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,439.88
Transmission Charge	0.3626/kWh	98.99
System Loss Charge	0.7969/kWh	217.55
Sub-Total		1,756.42
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.09
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 4,897.50	97.95
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		90.27
Transmission		1.95
System Loss		12.96
Distribution		94.34
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.73
CURRENT BILL - OCTOBER 2016		3,032.35
TOTAL AMOUNT DUE		7,929.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 4,465.00

Your monthly electricity consumption chart

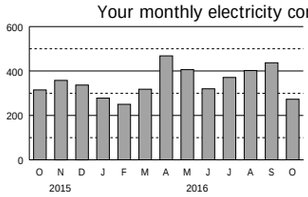

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.35		
Less : VAT	216.69		
Amount Net of VAT	2,815.66		
Less: BIR 2306	90.30		
BIR 2307	53.71	VATable Sales	2,815.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.65	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,888.34	TOTAL SALES	3,032.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2480/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587842147443

Collection Ref. Code : 1809-89-044-6

Account ID : 5871230000-1

Customer Name : NAZARENO,SERGIO DR 1 Y

Meter Number : 446222GS6

Period : Sep 2016

Premise Address : 851-N BAYABAS ST.,MAMBALING,NR COR GANSIANG

TOTAL AMOUNT DUE : 7,929.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58712300001 BC16/206.2/2480/0/10/10-26-2016/99 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320613242080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006220

32005300002

Date : 10-26-2016

BC16/206.2/2500/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200530000-2

Collection Ref. Code : 1831-75-710-9

Customer Information----------

Name : HONORIDEZ,ARTHUR A TM

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	279795GS6	Pole No	:	0549094
Serial No	:	48124457	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31939
Period From	:	09-22-2016	Prev Rdg	:	31623
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	150	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,666.68
Transmission Charge	0.3626/kWh	114.58
System Loss Charge	0.7969/kWh	251.82
Sub-Total		2,033.08
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,613.50	72.27
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		104.49
Transmission		2.25
System Loss		14.97
Distribution		109.10
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.08
CURRENT BILL - OCTOBER 2016		3,462.68
TOTAL AMOUNT DUE		7,076.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,452.00

Your monthly electricity consumption chart

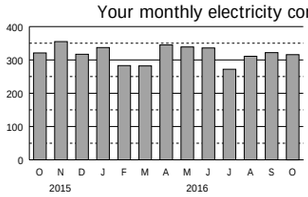

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.68		
Less : VAT	245.71		
Amount Net of VAT	3,216.97		
Less: BIR 2306	102.39		
BIR 2307	61.33	VATable Sales	3,216.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.25	VAT Zero Rated Sales	0.00
Add : VAT	245.71	VAT Amount	245.71
TOTAL AMOUNT DUE	3,298.96	TOTAL SALES	3,462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2500/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320613242080

Collection Ref. Code	: 1831-75-710-9	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 3200530000-2				
Customer Name	: HONORIDEZ,ARTHUR A TM	TOTAL AMOUNT DUE	: 7,076.06	Overdue Bill	: 1
Meter Number	: 279795GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32005300002 BC16/206.2/2500/0/10/10-26-2016/99 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308457296886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999256

30824300005

Date : 10-26-2016

BC16/206.2/2520/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082430000-5

Collection Ref. Code : 1821-92-416-9

Customer Information----------

Name : UNITED NEIGHBORS ASS CHPL

Premise Address : BAYABAS MAMBALING,C/O ALBERTO LAO - GANCIANG ST.

TIN :

Metering Information----------

Meter No	:	MTR1080448	Pole No	:	0549101
Serial No	:	40007172	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	796
Period From	:	09-22-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	158.23
Transmission Charge	0.3626/kWh	10.88
System Loss Charge	0.7969/kWh	23.91
Sub-Total		193.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 283.86	- 184.51
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 178.80
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.91
Transmission		0.21
System Loss		1.42
Distribution		10.90
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.71
CURRENT BILL - OCTOBER 2016		128.77
TOTAL AMOUNT DUE		414.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 922.23

Your monthly electricity consumption chart

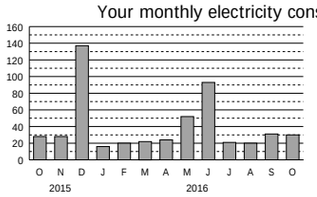

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.77		
Less : VAT	8.63		
Amount Net of VAT	120.14		
Less: BIR 2306	3.60		
BIR 2307	2.12	VATable Sales	120.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.42	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	123.05	TOTAL SALES	128.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2520/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308457296886

Collection Ref. Code	: 1821-92-416-9	Premise Address	: BAYABAS MAMBALING,C/O ALBERTO LAO - GANCIANG ST.
Account ID	: 3082430000-5		
Customer Name	: UNITED NEIGHBORS ASS CHPL	TOTAL AMOUNT DUE	: 414.32 Overdue Bill : 3
Meter Number	: MTR1080448		
Period	: Jul 2016 to Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30824300005

BC16/206.2/2520/0/10/10-26-2016/99

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830550970808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010915

83094300007

Date : 10-26-2016

BC16/206.2/2530/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309430000-7

Collection Ref. Code : 1831-69-542-1

Customer Information----------

Name : HONORIDES,SALUSTIO E

Premise Address : 16 BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	401855GS6	Pole No	:	0549101
Serial No	:	2003222729	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91662
Period From	:	09-22-2016	Prev Rdg	:	91044
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	150	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,784.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,259.52
Transmission Charge	0.3626/kWh	224.09
System Loss Charge	0.7969/kWh	492.48
Sub-Total		3,976.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	56.79
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 6,784.00	135.68
Sub-Total		192.55
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		204.37
Transmission		4.40
System Loss		29.29
Distribution		212.79
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		818.28
CURRENT BILL - OCTOBER 2016		6,760.20
TOTAL AMOUNT DUE		13,544.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 6,400.00

Your monthly electricity consumption chart

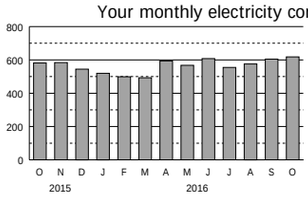

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.20		
Less : VAT	479.30		
Amount Net of VAT	6,280.90		
Less: BIR 2306	199.72		
BIR 2307	119.73	VATable Sales	6,280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,961.45	VAT Zero Rated Sales	0.00
Add : VAT	479.30	VAT Amount	479.30
TOTAL AMOUNT DUE	6,440.75	TOTAL SALES	6,760.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2530/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830550970808

Collection Ref. Code	: 1831-69-542-1	Premise Address	: 16 BAYABAS ST MAMBALING		
Account ID	: 8309430000-7				
Customer Name	: HONORIDES,SALUSTIO E	TOTAL AMOUNT DUE	: 13,544.29	Overdue Bill	: 1
Meter Number	: 401855GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83094300007

BC16/206.2/2530/0/10/10-26-2016/99

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125539353706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008711

12554300009

Date : 10-26-2016

BC16/206.2/2560/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255430000-9

Collection Ref. Code : 1843-48-356-4

Customer Information----------

Name : DE DIOS,RICARDO T

Premise Address : 25 GANCIANG STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372354GS6	Pole No	:	0549101
Serial No	:	2003134031	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	47762
Period From	:	09-22-2016	Prev Rdg	:	47558
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	746	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,792.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,075.96
Transmission Charge	0.5293/kWh	107.98
System Loss Charge	0.7721/kWh	157.51
Sub-Total		1,341.45
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.75
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		67.46
Transmission		2.12
System Loss		9.17
Distribution		70.65
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		272.40
CURRENT BILL - OCTOBER 2016		2,277.19
TOTAL AMOUNT DUE		5,069.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,500.00

Your monthly electricity consumption chart

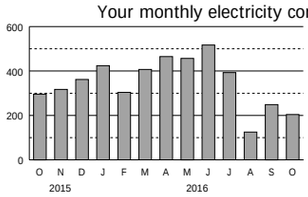

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.19		
Less : VAT	160.16		
Amount Net of VAT	2,117.03		
Less: BIR 2306	66.75		
BIR 2307	40.40	VATable Sales	2,117.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.88	VAT Zero Rated Sales	0.00
Add : VAT	160.16	VAT Amount	160.16
TOTAL AMOUNT DUE	2,170.04	TOTAL SALES	2,277.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2560/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125539353706

Collection Ref. Code	: 1843-48-356-4	Premise Address	: 25 GANCIANG STREET,MAMBALING,CEBU CITY		
Account ID	: 1255430000-9				
Customer Name	: DE DIOS,RICARDO T	TOTAL AMOUNT DUE	: 5,069.48	Overdue Bill	: 1
Meter Number	: 372354GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12554300009 BC16/206.2/2560/0/10/10-26-2016/99 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980947717736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000204

98063300002

Date : 10-26-2016

BC16/206.2/2570/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806330000-2

Collection Ref. Code : 1833-46-347-1

Customer Information----------

Name : MERCA,BEATRIZ A

Premise Address : GANCIANG ST

TIN :

Metering Information----------

Meter No	:	223718WS6	Pole No	:	0549115
Serial No	:	47113721	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22168
Period From	:	09-22-2016	Prev Rdg	:	22143
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	1375	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,061.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	131.86
Transmission Charge	0.3626/kWh	9.07
System Loss Charge	0.7969/kWh	19.92
Sub-Total		160.85
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 237.39	- 154.30
Surcharge	0.02 of 3,061.50	61.23
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		8.27
Transmission		0.18
System Loss		1.18
Distribution		9.18
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		27.05
CURRENT BILL - OCTOBER 2016		171.37
TOTAL AMOUNT DUE		3,233.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2016 - 1,864.00

Your monthly electricity consumption chart

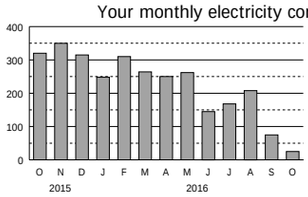

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.37		
Less : VAT	14.06		
Amount Net of VAT	157.31		
Less: BIR 2306	5.86		
BIR 2307	2.91	VATable Sales	157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.54	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	162.60	TOTAL SALES	171.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2570/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980947717736

Collection Ref. Code	: 1833-46-347-1	Premise Address	: GANCIANG ST		
Account ID	: 9806330000-2				
Customer Name	: MERCA,BEATRIZ A	TOTAL AMOUNT DUE	: 3,233.03	Overdue Bill	: 2
Meter Number	: 223718WS6				
Period	: Aug 2016 to Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98063300002 BC16/206.2/2570/0/10/10-26-2016/99 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857340065734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008147

85712300004

Date : 10-26-2016

BC16/206.2/2575/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571230000-4

Collection Ref. Code : 1809-88-761-5

Customer Information----------

Name : MERCA,BEATRIZ A

Premise Address : #28 GANSIANG ST,COR BAYABAS

TIN :

Metering Information----------

Meter No	:	240935DS6	Pole No	:	0549101
Serial No	:	11370584	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38149
Period From	:	09-22-2016	Prev Rdg	:	38064
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	448.32
Transmission Charge	0.3626/kWh	30.82
System Loss Charge	0.7969/kWh	67.74
Sub-Total		546.88
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 795.09	- 79.51
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 56.17
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.10
Transmission		0.61
System Loss		4.04
Distribution		29.79
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.79
CURRENT BILL - OCTOBER 2016		844.71
TOTAL AMOUNT DUE		2,011.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2016 - 2,262.00

Your monthly electricity consumption chart

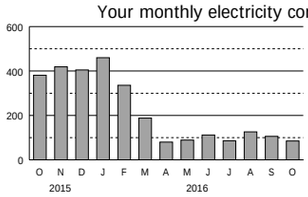

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.71		
Less : VAT	59.76		
Amount Net of VAT	784.95		
Less: BIR 2306	24.90		
BIR 2307	14.89	VATable Sales	784.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.16	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	804.92	TOTAL SALES	844.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2575/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857340065734

Collection Ref. Code	: 1809-88-761-5	Premise Address	: #28 GANSIANG ST,COR BAYABAS
Account ID	: 8571230000-4		
Customer Name	: MERCA,BEATRIZ A	TOTAL AMOUNT DUE	: 2,011.67
Meter Number	: 240935DS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85712300004

BC16/206.2/2575/0/10/10-26-2016/99

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957559685924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008029

95712300003

Date : 10-26-2016

BC16/206.2/2580/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571230000-3

Collection Ref. Code : 1809-88-770-4

Customer Information----------

Name : ADLAWAN,NIMFA

Premise Address : GANSIANG ST MAMBALING

TIN :

Metering Information----------

Meter No	:	486952 GS6	Pole No	:	0549115
Serial No	:	58587558	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31692
Period From	:	09-22-2016	Prev Rdg	:	31213
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,795.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,526.39
Transmission Charge	0.3626/kWh	173.69
System Loss Charge	0.7969/kWh	381.72
Sub-Total		3,081.80
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,795.50	115.91
Sub-Total		159.99
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		158.39
Transmission		3.41
System Loss		22.70
Distribution		165.07
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		635.75
CURRENT BILL - OCTOBER 2016		5,253.10
TOTAL AMOUNT DUE		11,048.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 5,903.00

Your monthly electricity consumption chart

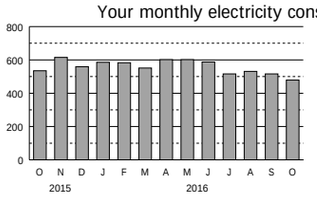

Avg Monthly Usage : 558.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.10		
Less : VAT	372.92		
Amount Net of VAT	4,880.18		
Less: BIR 2306	155.38		
BIR 2307	93.04	VATable Sales	4,880.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.76	VAT Zero Rated Sales	0.00
Add : VAT	372.92	VAT Amount	372.92
TOTAL AMOUNT DUE	5,004.68	TOTAL SALES	5,253.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2580/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957559685924

Collection Ref. Code	: 1809-88-770-4	Premise Address	: GANSIANG ST MAMBALING		
Account ID	: 9571230000-3				
Customer Name	: ADLAWAN,NIMFA	TOTAL AMOUNT DUE	: 11,048.43	Overdue Bill	: 1
Meter Number	: 486952 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95712300003 BC16/206.2/2580/0/10/10-26-2016/99 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067087551711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993303

06712300000

Date : 10-26-2016

BC16/206.2/2590/0549115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671230000-0

Collection Ref. Code : 1809-88-779-8

Customer Information----------

Name : CANTON,PETRONILO

Premise Address : MAMBALING GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	MTR1092827	Pole No	:	0549115
Serial No	:	84403935	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2687
Period From	:	09-22-2016	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,091.78
Transmission Charge	0.3626/kWh	75.06
System Loss Charge	0.7969/kWh	164.96
Sub-Total		1,331.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0919/kWh	19.02
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,401.00	48.02
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		68.45
Transmission		1.48
System Loss		9.82
Distribution		71.67
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.85
CURRENT BILL - OCTOBER 2016		2,271.00
TOTAL AMOUNT DUE		4,671.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,670.00

Your monthly electricity consumption chart

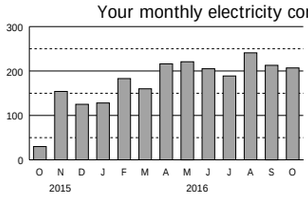

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.00		
Less : VAT	161.26		
Amount Net of VAT	2,109.74		
Less: BIR 2306	67.19		
BIR 2307	40.22	VATable Sales	2,109.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.33	VAT Zero Rated Sales	0.00
Add : VAT	161.26	VAT Amount	161.26
TOTAL AMOUNT DUE	2,163.59	TOTAL SALES	2,271.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2590/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067087551711

Collection Ref. Code	: 1809-88-779-8	Premise Address	: MAMBALING GOCHAN SUBD		
Account ID	: 0671230000-0				
Customer Name	: CANTON,PETRONILO	TOTAL AMOUNT DUE	: 4,671.86	Overdue Bill	: 1
Meter Number	: MTR1092827				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06712300000 BC16/206.2/2590/0/10/10-26-2016/99 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447643657601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000531

44712300001

Date : 10-26-2016

BC16/206.2/2630/0549101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471230000-1

Collection Ref. Code : 1809-88-596-5

Customer Information----------

Name : ESCASENAS,MADELLA

Premise Address : MAMBALING MEDICIELO

TIN :

Metering Information----------

Meter No	:	556338 GS6	Pole No	:	0549101
Serial No	:	77312760	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13632
Period From	:	09-22-2016	Prev Rdg	:	13239
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,072.80
Transmission Charge	0.3626/kWh	142.50
System Loss Charge	0.7969/kWh	313.18
Sub-Total		2,528.48
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.12
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		108.32
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		129.96
Transmission		2.80
System Loss		18.64
Distribution		135.54
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		518.80
CURRENT BILL - OCTOBER 2016		4,285.10
TOTAL AMOUNT DUE		7,892.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 2,708.00

Your monthly electricity consumption chart

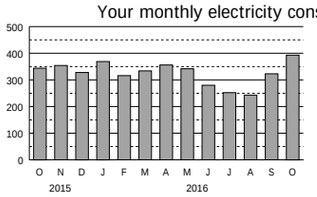

Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.10		
Less : VAT	303.33		
Amount Net of VAT	3,981.77		
Less: BIR 2306	126.39		
BIR 2307	75.89	VATable Sales	3,981.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,779.49	VAT Zero Rated Sales	0.00
Add : VAT	303.33	VAT Amount	303.33
TOTAL AMOUNT DUE	4,082.82	TOTAL SALES	4,285.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2630/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447643657601

Collection Ref. Code	: 1809-88-596-5	Premise Address	: MAMBALING MEDICIELO		
Account ID	: 4471230000-1				
Customer Name	: ESCASENAS,MADELLA	TOTAL AMOUNT DUE	: 7,892.65	Overdue Bill	: 1
Meter Number	: 556338 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44712300001 BC16/206.2/2630/0/10/10-26-2016/99 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992848104511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006351

99213300009

Date : 10-26-2016

BC16/206.2/2650/0549094/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921330000-9

Collection Ref. Code : 1815-43-206-3

Customer Information----------

Name : PONSICA,CRISPINA T.

Premise Address : 851 GANCIANG ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301587GS6	Pole No	:	0549094
Serial No	:	49484581	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	16936
Period From	:	09-22-2016	Prev Rdg	:	16878
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	305.91
Transmission Charge	0.3626/kWh	21.03
System Loss Charge	0.7969/kWh	46.22
Sub-Total		373.16
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.11	- 163.23
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.18
Transmission		0.41
System Loss		2.75
Distribution		20.51
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.24
CURRENT BILL - OCTOBER 2016		454.09
TOTAL AMOUNT DUE		652.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2016 - 350.00

Your monthly electricity consumption chart

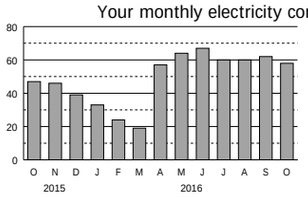

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.09		
Less : VAT	31.66		
Amount Net of VAT	422.43		
Less: BIR 2306	13.19		
BIR 2307	7.90	VATable Sales	422.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	433.00	TOTAL SALES	454.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2650/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992848104511

Collection Ref. Code	: 1815-43-206-3	Premise Address	: 851 GANCIANG ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 9921330000-9				
Customer Name	: PONSICA,CRISPINA T.	TOTAL AMOUNT DUE	: 652.77	Overdue Bill	: 1
Meter Number	: 301587GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99213300009

BC16/206.2/2650/0/10/10-26-2016/99

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047643778630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001016

04712300005

Date : 10-26-2016

BC16/206.2/2680/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471230000-5

Collection Ref. Code : 1809-88-569-8

Customer Information----------

Name : AMBRAD,FELIXBERTA C

Premise Address : 839P MAMBALING

TIN :

Metering Information----------

Meter No	:	145273WS6	Pole No	:	0564204
Serial No	:	48092165	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69274
Period From	:	09-22-2016	Prev Rdg	:	69090
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,978.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	970.47
Transmission Charge	0.3626/kWh	66.72
System Loss Charge	0.7969/kWh	146.63
Sub-Total		1,183.82
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.91
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 4,979.00	99.58
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		60.84
Transmission		1.31
System Loss		8.72
Distribution		63.78
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.68
CURRENT BILL - OCTOBER 2016		2,083.49
TOTAL AMOUNT DUE		7,062.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 4,186.00

Your monthly electricity consumption chart

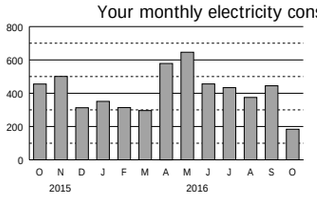

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.49		
Less : VAT	150.28		
Amount Net of VAT	1,933.21		
Less: BIR 2306	62.63		
BIR 2307	36.91	VATable Sales	1,933.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.67	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,983.95	TOTAL SALES	2,083.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2680/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047643778630

Collection Ref. Code	: 1809-88-569-8	Premise Address	: 839P MAMBALING		
Account ID	: 0471230000-5				
Customer Name	: AMBRAD,FELIXBERTA C	TOTAL AMOUNT DUE	: 7,062.27	Overdue Bill	: 1
Meter Number	: 145273WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04712300005 BC16/206.2/2680/0/10/10-26-2016/99 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317327464928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004630

31774300003

Date : 10-26-2016

BC16/206.2/2690/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177430000-3

Collection Ref. Code : 1831-49-281-4

Customer Information----------

Name : CALDERON,FAITH A TM

Premise Address : GANCIANG ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	336058GS6	Pole No	:	0564204
Serial No	:	48145449	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	50668
Period From	:	09-22-2016	Prev Rdg	:	50167
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	1100	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,875.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,642.42
Transmission Charge	0.3626/kWh	181.66
System Loss Charge	0.7969/kWh	399.25
Sub-Total		3,223.33
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,875.50	117.51
Sub-Total		163.61
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		165.68
Transmission		3.57
System Loss		23.73
Distribution		172.62
Others		23.98
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		664.44
CURRENT BILL - OCTOBER 2016		5,489.89
TOTAL AMOUNT DUE		11,365.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2016 - 6,067.00

Your monthly electricity consumption chart

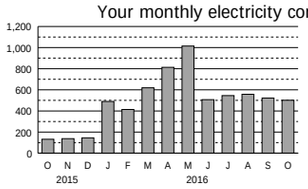

Avg Monthly Usage : 492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,489.89		
Less : VAT	389.58		
Amount Net of VAT	5,100.31		
Less: BIR 2306	162.33		
BIR 2307	97.23	VATable Sales	5,100.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,840.75	VAT Zero Rated Sales	0.00
Add : VAT	389.58	VAT Amount	389.58
TOTAL AMOUNT DUE	5,230.33	TOTAL SALES	5,489.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2690/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317327464928

Collection Ref. Code	: 1831-49-281-4	Premise Address	: GANCIANG ST,PUNTA PRINCESA		
Account ID	: 3177430000-3				
Customer Name	: CALDERON,FAITH A TM	TOTAL AMOUNT DUE	: 11,365.62	Overdue Bill	: 1
Meter Number	: 336058GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31774300003 BC16/206.2/2690/0/10/10-26-2016/99 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323323290271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008268

32364300007

Date : 10-26-2016

BC16/206.2/2710/0564211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236430000-7

Collection Ref. Code : 1823-82-338-6

Customer Information----------

Name : JICAIN,CORAZON S

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	198304WS6	Pole No	:	0564211
Serial No	:	44355608	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	14876
Period From	:	09-22-2016	Prev Rdg	:	14284
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	100	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,509.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,122.39
Transmission Charge	0.3626/kWh	214.66
System Loss Charge	0.7969/kWh	471.76
Sub-Total		3,808.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0919/kWh	54.40
Senior Citizen Subsidy Charge	0.000124/kWh	0.07
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		184.65
Government Charges		
Franchise Tax - Local		42.69
Value Added Tax		
Generation		195.77
Transmission		4.22
System Loss		28.05
Distribution		203.87
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		783.92
CURRENT BILL - OCTOBER 2016		6,476.28
TOTAL AMOUNT DUE		12,985.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2016 - 6,429.00

Your monthly electricity consumption chart

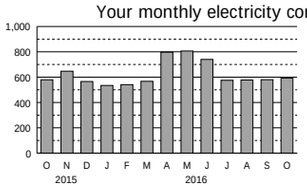

Avg Monthly Usage : 623.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,476.28		
Less : VAT	459.19		
Amount Net of VAT	6,017.09		
Less: BIR 2306	191.33		
BIR 2307	114.70	VATable Sales	6,017.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,711.06	VAT Zero Rated Sales	0.00
Add : VAT	459.19	VAT Amount	459.19
TOTAL AMOUNT DUE	6,170.25	TOTAL SALES	6,476.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2710/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323323290271

Collection Ref. Code	: 1823-82-338-6	Premise Address	: BAYABAS MAMBALING		
Account ID	: 3236430000-7				
Customer Name	: JICAIN,CORAZON S	TOTAL AMOUNT DUE	: 12,985.31	Overdue Bill	: 1
Meter Number	: 198304WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32364300007 BC16/206.2/2710/0/10/10-26-2016/99 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643254602572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998135

64364300000

Date : 10-26-2016

BC16/206.2/2750/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436430000-0

Collection Ref. Code : 1823-83-998-3

Customer Information----------

Name : CABALLES,ALBINA L M-2

Premise Address : GANCIANG MAMBALING #35

TIN :

Metering Information----------

Meter No	:	215020WS6	Pole No	:	0564225
Serial No	:	48746592	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38021
Period From	:	09-22-2016	Prev Rdg	:	37821
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	306	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,054.86
Transmission Charge	0.3626/kWh	72.52
System Loss Charge	0.7969/kWh	159.38
Sub-Total		1,286.76
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0919/kWh	18.38
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		66.14
Transmission		1.43
System Loss		9.49
Distribution		69.27
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.74
CURRENT BILL - OCTOBER 2016		2,186.93
TOTAL AMOUNT DUE		4,175.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,916.00

Your monthly electricity consumption chart

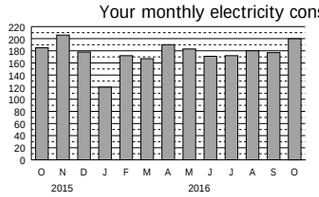

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.93		
Less : VAT	155.04		
Amount Net of VAT	2,031.89		
Less: BIR 2306	64.59		
BIR 2307	38.73	VATable Sales	2,031.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.57	VAT Zero Rated Sales	0.00
Add : VAT	155.04	VAT Amount	155.04
TOTAL AMOUNT DUE	2,083.61	TOTAL SALES	2,186.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2750/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643254602572

Collection Ref. Code	: 1823-83-998-3	Premise Address	: GANCIANG MAMBALING #35		
Account ID	: 6436430000-0				
Customer Name	: CABALLES,ALBINA L M-2	TOTAL AMOUNT DUE	: 4,175.44	Overdue Bill	: 1
Meter Number	: 215020WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64364300000 BC16/206.2/2750/0/10/10-26-2016/99 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603706145569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995979

60304300001

Date : 10-26-2016

BC16/206.2/2780/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030430000-1

Collection Ref. Code : 1821-23-215-1

Customer Information----------

Name : CABALLES,ALBINA

Premise Address : 35 B GANCIANG ST

TIN :

Metering Information----------

Meter No	:	298898SS6	Pole No	:	0564225
Serial No	:	36703628	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32068
Period From	:	09-22-2016	Prev Rdg	:	31971
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	545	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	511.61
Transmission Charge	0.3626/kWh	35.17
System Loss Charge	0.7969/kWh	77.30
Sub-Total		624.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 906.62	- 45.33
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		- 17.65
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.08
Transmission		0.69
System Loss		4.59
Distribution		33.90
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.70
CURRENT BILL - OCTOBER 2016		1,013.67
TOTAL AMOUNT DUE		2,397.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,420.00

Your monthly electricity consumption chart

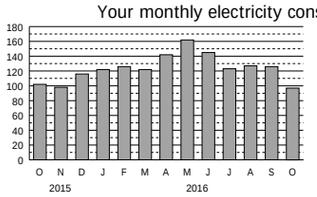

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.67		
Less : VAT	71.82		
Amount Net of VAT	941.85		
Less: BIR 2306	29.93		
BIR 2307	17.91	VATable Sales	941.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.01	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	965.83	TOTAL SALES	1,013.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2780/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603706145569

Collection Ref. Code	: 1821-23-215-1	Premise Address	: 35 B GANCIANG ST		
Account ID	: 6030430000-1				
Customer Name	: CABALLES,ALBINA	TOTAL AMOUNT DUE	: 2,397.63	Overdue Bill	: 1
Meter Number	: 298898SS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60304300001 BC16/206.2/2780/0/10/10-26-2016/99 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837859897524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996552

83712300009

Date : 10-26-2016

BC16/206.2/2800/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371230000-9

Collection Ref. Code : 1809-88-533-7

Customer Information----------

Name : NAVARRO,LUCRECIO

Premise Address : 835&O MAMBALING

TIN :

Metering Information----------

Meter No	:	461201GS6	Pole No	:	0564225
Serial No	:	62902519	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18132
Period From	:	09-22-2016	Prev Rdg	:	17734
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,099.17
Transmission Charge	0.3626/kWh	144.31
System Loss Charge	0.7969/kWh	317.17
Sub-Total		2,560.65
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		109.52
Government Charges		
Franchise Tax - Local		28.60
Value Added Tax		
Generation		131.61
Transmission		2.84
System Loss		18.86
Distribution		137.26
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		525.35
CURRENT BILL - OCTOBER 2016		4,339.32
TOTAL AMOUNT DUE		7,983.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,500.00

Your monthly electricity consumption chart

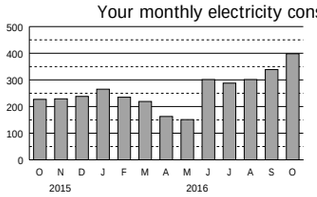

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.32		
Less : VAT	307.14		
Amount Net of VAT	4,032.18		
Less: BIR 2306	127.98		
BIR 2307	76.85	VATable Sales	4,032.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.35	VAT Zero Rated Sales	0.00
Add : VAT	307.14	VAT Amount	307.14
TOTAL AMOUNT DUE	4,134.49	TOTAL SALES	4,339.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2800/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837859897524

Collection Ref. Code	: 1809-88-533-7	Premise Address	: 835&O MAMBALING		
Account ID	: 8371230000-9				
Customer Name	: NAVARRO,LUCRECIO	TOTAL AMOUNT DUE	: 7,983.77	Overdue Bill	: 1
Meter Number	: 461201GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83712300009 BC16/206.2/2800/0/10/10-26-2016/99 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737405731818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995862

73712300000

Date : 10-26-2016

BC16/206.2/2810/0564225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371230000-0

Collection Ref. Code : 1809-88-527-2

Customer Information----------

Name : CASTRO,ANDRES

Premise Address : 37 GANCIANG ST., MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502303 GS6	Pole No	:	0564225
Serial No	:	85283420	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	18344
Period From	:	09-22-2016	Prev Rdg	:	18051
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,545.37
Transmission Charge	0.3626/kWh	106.24
System Loss Charge	0.7969/kWh	233.49
Sub-Total		1,885.10
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0919/kWh	26.93
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		94.92
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		96.89
Transmission		2.09
System Loss		13.88
Distribution		101.20
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.75
CURRENT BILL - OCTOBER 2016		3,212.14
TOTAL AMOUNT DUE		6,609.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,600.00

Your monthly electricity consumption chart

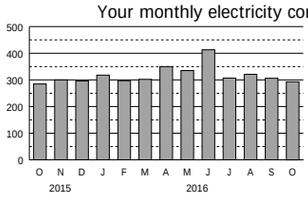

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.14		
Less : VAT	227.99		
Amount Net of VAT	2,984.15		
Less: BIR 2306	95.00		
BIR 2307	56.89	VATable Sales	2,984.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.26	VAT Zero Rated Sales	0.00
Add : VAT	227.99	VAT Amount	227.99
TOTAL AMOUNT DUE	3,060.25	TOTAL SALES	3,212.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2810/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737405731818

Collection Ref. Code	: 1809-88-527-2	Premise Address	: 37 GANCIANG ST., MAMBALING,CEBU CITY		
Account ID	: 7371230000-0				
Customer Name	: CASTRO,ANDRES	TOTAL AMOUNT DUE	: 6,609.57	Overdue Bill	: 1
Meter Number	: 502303 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73712300000 BC16/206.2/2810/0/10/10-26-2016/99 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333190649545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994314

33364300005

Date : 10-26-2016

BC16/206.2/2820/0564260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336430000-5

Collection Ref. Code : 1823-82-869-8

Customer Information----------

Name : RUELA,LORENA CATRO

Premise Address : 37 GANCIANG ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118885	Pole No	:	0564260
Serial No	:	40075463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2006
Period From	:	09-22-2016	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	680.38
Transmission Charge	0.3626/kWh	46.78
System Loss Charge	0.7969/kWh	102.80
Sub-Total		829.96
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	11.86
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		46.85
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		42.66
Transmission		0.92
System Loss		6.12
Distribution		44.89
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.17
CURRENT BILL - OCTOBER 2016		1,423.09
TOTAL AMOUNT DUE		3,171.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,800.00

Your monthly electricity consumption chart

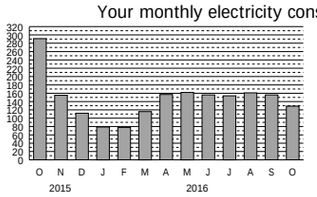

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.09		
Less : VAT	101.34		
Amount Net of VAT	1,321.75		
Less: BIR 2306	42.24		
BIR 2307	25.21	VATable Sales	1,321.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.30	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,355.64	TOTAL SALES	1,423.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2820/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333190649545

Collection Ref. Code	: 1823-82-869-8	Premise Address	: 37 GANCIANG ST.,MAMBALING, CEBU CITY		
Account ID	: 3336430000-5				
Customer Name	: RUELA,LORENA CATRO	TOTAL AMOUNT DUE	: 3,171.83	Overdue Bill	: 1
Meter Number	: MTR1118885				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33364300005 BC16/206.2/2820/0/10/10-26-2016/99 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819694288351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005493

81953300001

Date : 10-26-2016

BC16/206.2/2900/0564204/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195330000-1

Collection Ref. Code : 1827-49-269-4

Customer Information----------

Name : MERCED,ATILANO T

Premise Address : 38 D GANCIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	132715WS6	Pole No	:	0564204
Serial No	:	52552804	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	69255
Period From	:	09-22-2016	Prev Rdg	:	69035
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	360	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,160.35
Transmission Charge	0.3626/kWh	79.77
System Loss Charge	0.7969/kWh	175.32
Sub-Total		1,415.44
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		72.75
Transmission		1.57
System Loss		10.44
Distribution		76.14
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.41
CURRENT BILL - OCTOBER 2016		2,424.93
TOTAL AMOUNT DUE		5,492.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,062.00

Your monthly electricity consumption chart

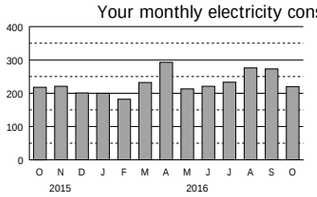

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.93		
Less : VAT	172.61		
Amount Net of VAT	2,252.32		
Less: BIR 2306	71.92		
BIR 2307	42.95	VATable Sales	2,252.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.45	VAT Zero Rated Sales	0.00
Add : VAT	172.61	VAT Amount	172.61
TOTAL AMOUNT DUE	2,310.06	TOTAL SALES	2,424.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2900/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819694288351

Collection Ref. Code	: 1827-49-269-4	Premise Address	: 38 D GANCIANG ST,MAMBALING		
Account ID	: 8195330000-1				
Customer Name	: MERCED,ATILANO T	TOTAL AMOUNT DUE	: 5,492.07	Overdue Bill	: 1
Meter Number	: 132715WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81953300001 BC16/206.2/2900/0/10/10-26-2016/99 6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715543952097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001057

71512296667

Date : 10-26-2016

BC16/206.2/2920/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151229666-7

Collection Ref. Code : 1857-67-110-4

Customer Information----------

Name : SOL,LILIA DAGANI

Premise Address : M2 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011796 EFS6	Pole No	:	0564253
Serial No	:	121436236	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15707
Period From	:	09-22-2016	Prev Rdg	:	15227
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	220	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,531.66
Transmission Charge	0.3626/kWh	174.05
System Loss Charge	0.7969/kWh	382.51
Sub-Total		3,088.22
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.11
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		112.55
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		158.73
Transmission		3.43
System Loss		22.74
Distribution		165.41
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		630.95
CURRENT BILL - OCTOBER 2016		5,210.14
TOTAL AMOUNT DUE		8,629.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 7,510.00

Your monthly electricity consumption chart

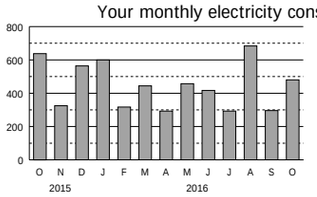

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.14		
Less : VAT	367.94		
Amount Net of VAT	4,842.20		
Less: BIR 2306	153.33		
BIR 2307	92.27	VATable Sales	4,842.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,596.60	VAT Zero Rated Sales	0.00
Add : VAT	367.94	VAT Amount	367.94
TOTAL AMOUNT DUE	4,964.54	TOTAL SALES	5,210.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2920/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715543952097

Collection Ref. Code	: 1857-67-110-4	Premise Address	: M2 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY
Account ID	: 7151229666-7		
Customer Name	: SOL,LILIA DAGANI	TOTAL AMOUNT DUE	: 8,629.12
Meter Number	: 011796 EFS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71512296667

BC16/206.2/2920/0/10/10-26-2016/99

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385992274443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003932

38565509932

Date : 10-26-2016

BC16/206.2/2930/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856550993-2

Collection Ref. Code : 1857-94-101-2

Customer Information----------

Name : SOL,NORA DAGANI

Premise Address : 38 GANCIANG STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015560 EFS6	Pole No	:	0564253
Serial No	:	89650709	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20549
Period From	:	09-22-2016	Prev Rdg	:	19658
No of Days	:	30	Diff Rdg	:	891
Avg kWh/day	:	29.70	Registered	:	891
Conn Load	:	262	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	4,699.40
Transmission Charge	0.3626/kWh	323.08
System Loss Charge	0.7969/kWh	710.04
Sub-Total		5,732.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.0919/kWh	81.88
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Surcharge	0.02 of 8,288.00	165.76
Sub-Total		247.75
Government Charges		
Franchise Tax - Local		64.01
Value Added Tax		
Generation		294.62
Transmission		6.35
System Loss		42.22
Distribution		306.53
Others		37.41
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,175.61
CURRENT BILL - OCTOBER 2016		9,710.29
TOTAL AMOUNT DUE		17,998.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,437.00

Your monthly electricity consumption chart

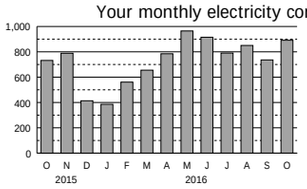

Avg Monthly Usage : 728.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,710.29		
Less : VAT	687.13		
Amount Net of VAT	9,023.16		
Less: BIR 2306	286.32		
BIR 2307	171.97	VATable Sales	9,023.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,564.87	VAT Zero Rated Sales	0.00
Add : VAT	687.13	VAT Amount	687.13
TOTAL AMOUNT DUE	9,252.00	TOTAL SALES	9,710.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2930/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385992274443

Collection Ref. Code	: 1857-94-101-2	Premise Address	: 38 GANCIANG STREET,MAMBALING, CEBU CITY		
Account ID	: 3856550993-2				
Customer Name	: SOL,NORA DAGANI	TOTAL AMOUNT DUE	: 17,998.28	Overdue Bill	: 1
Meter Number	: 015560 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565509932 BC16/206.2/2930/0/10/10-26-2016/99 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101815028989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994917

10144011342

Date : 10-26-2016

BC16/206.2/2940/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014401134-2

Collection Ref. Code : 1857-67-107-4

Customer Information----------

Name : SOL,LILIA DAGANI

Premise Address : M1 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011835 EFS6	Pole No	:	0564253
Serial No	:	121436217	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	22618
Period From	:	09-22-2016	Prev Rdg	:	21997
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	220	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,364.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,275.34
Transmission Charge	0.3626/kWh	225.17
System Loss Charge	0.7969/kWh	494.87
Sub-Total		3,995.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	57.07
Senior Citizen Subsidy Charge	0.000124/kWh	0.08
Surcharge	0.02 of 8,364.50	167.29
Sub-Total		224.44
Government Charges		
Franchise Tax - Local		45.01
Value Added Tax		
Generation		205.36
Transmission		4.43
System Loss		29.44
Distribution		213.82
Others		32.33
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		826.23
CURRENT BILL - OCTOBER 2016		6,827.92
TOTAL AMOUNT DUE		15,192.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 9,476.00

Your monthly electricity consumption chart

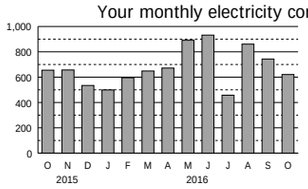

Avg Monthly Usage : 674.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,827.92		
Less : VAT	485.38		
Amount Net of VAT	6,342.54		
Less: BIR 2306	202.23		
BIR 2307	120.93	VATable Sales	6,342.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,019.38	VAT Zero Rated Sales	0.00
Add : VAT	485.38	VAT Amount	485.38
TOTAL AMOUNT DUE	6,504.76	TOTAL SALES	6,827.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2940/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101815028989

Collection Ref. Code	: 1857-67-107-4	Premise Address	: M1 38D BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY
Account ID	: 1014401134-2		
Customer Name	: SOL,LILIA DAGANI	TOTAL AMOUNT DUE	: 15,192.55 Overdue Bill : 1
Meter Number	: 011835 EFS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10144011342 BC16/206.2/2940/0/10/10-26-2016/99 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621030200872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007416

62173300005

Date : 10-26-2016

BC16/206.2/2965/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217330000-5

Collection Ref. Code : 1827-83-164-2

Customer Information----------

Name : PADICA,ERICO C

Premise Address : 38B GANSIANG ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1153077	Pole No	:	0564253
Serial No	:	85003860	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	495
Period From	:	09-22-2016	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	416.67
Transmission Charge	0.3626/kWh	28.65
System Loss Charge	0.7969/kWh	62.96
Sub-Total		508.28
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 739.32	- 110.90
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.13
Transmission		0.56
System Loss		3.73
Distribution		27.72
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.27
CURRENT BILL - OCTOBER 2016		737.68
TOTAL AMOUNT DUE		1,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 841.00

Your monthly electricity consumption chart

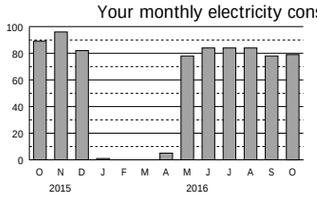

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.68		
Less : VAT	51.80		
Amount Net of VAT	685.88		
Less: BIR 2306	21.58		
BIR 2307	12.96	VATable Sales	685.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.34	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	703.14	TOTAL SALES	737.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2965/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621030200872

Collection Ref. Code	: 1827-83-164-2	Premise Address	: 38B GANSIANG ST,MAMBALING		
Account ID	: 6217330000-5				
Customer Name	: PADICA,ERICO C	TOTAL AMOUNT DUE	: 1,486.93	Overdue Bill	: 1
Meter Number	: MTR1153077				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62173300005 BC16/206.2/2965/0/10/10-26-2016/99 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432350514962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007012157

43273300004

Date : 10-26-2016

BC16/206.2/2970/0564253/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327330000-4

Collection Ref. Code : 1827-96-065-5

Customer Information----------

Name : ABEJAR,GILBERT P

Premise Address : MAMBALING ST BASAK

TIN :

Metering Information----------

Meter No	:	261432GS6	Pole No	:	0564253
Serial No	:	45935306	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	42644
Period From	:	09-22-2016	Prev Rdg	:	41920
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	60	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,643.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	3,818.59
Transmission Charge	0.3626/kWh	262.52
System Loss Charge	0.7969/kWh	576.96
Sub-Total		4,658.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0919/kWh	66.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.09
Surcharge	0.02 of 8,644.00	172.88
Sub-Total		239.51
Government Charges		
Franchise Tax - Local		52.31
Value Added Tax		
Generation		239.40
Transmission		5.17
System Loss		34.31
Distribution		249.19
Others		35.02
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		960.31
CURRENT BILL - OCTOBER 2016		7,934.46
TOTAL AMOUNT DUE		16,578.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 8,216.00

Your monthly electricity consumption chart

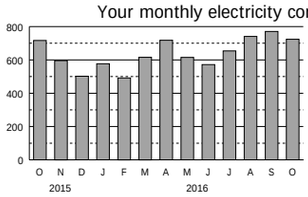

Avg Monthly Usage : 638.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,934.46		
Less : VAT	563.09		
Amount Net of VAT	7,371.37		
Less: BIR 2306	234.63		
BIR 2307	140.53	VATable Sales	7,371.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,996.21	VAT Zero Rated Sales	0.00
Add : VAT	563.09	VAT Amount	563.09
TOTAL AMOUNT DUE	7,559.30	TOTAL SALES	7,934.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2970/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432350514962

Collection Ref. Code	: 1827-96-065-5	Premise Address	: MAMBALING ST BASAK		
Account ID	: 4327330000-4				
Customer Name	: ABEJAR,GILBERT P	TOTAL AMOUNT DUE	: 16,578.28	Overdue Bill	: 1
Meter Number	: 261432GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43273300004 BC16/206.2/2970/0/10/10-26-2016/99 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647401951571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000026

64712300009

Date : 10-26-2016

BC16/206.2/3030/0517404/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471230000-9

Collection Ref. Code : 1809-88-611-2

Customer Information----------

Name : ESCASENAS,JACINTO

Premise Address : BAYABAS NR COR

TIN :

Metering Information----------

Meter No	:	MTR1012528	Pole No	:	0517404
Serial No	:	83350048	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	13399
Period From	:	09-22-2016	Prev Rdg	:	12918
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,536.94
Transmission Charge	0.3626/kWh	174.41
System Loss Charge	0.7969/kWh	383.31
Sub-Total		3,094.66
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0919/kWh	44.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 5,922.50	118.45
Sub-Total		162.71
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		159.06
Transmission		3.43
System Loss		22.79
Distribution		165.75
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		638.67
CURRENT BILL - OCTOBER 2016		5,277.33
TOTAL AMOUNT DUE		11,199.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,400.00

Your monthly electricity consumption chart

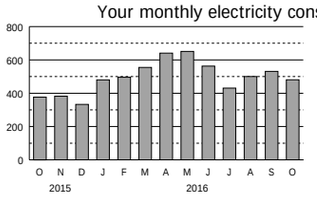

Avg Monthly Usage : 493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.33		
Less : VAT	374.73		
Amount Net of VAT	4,902.60		
Less: BIR 2306	156.15		
BIR 2307	93.47	VATable Sales	4,902.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,652.98	VAT Zero Rated Sales	0.00
Add : VAT	374.73	VAT Amount	374.73
TOTAL AMOUNT DUE	5,027.71	TOTAL SALES	5,277.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3030/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647401951571

Collection Ref. Code	: 1809-88-611-2	Premise Address	: BAYABAS NR COR		
Account ID	: 6471230000-9				
Customer Name	: ESCASENAS,JACINTO	TOTAL AMOUNT DUE	: 11,199.87	Overdue Bill	: 1
Meter Number	: MTR1012528				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712300009 BC16/206.2/3030/0/10/10-26-2016/99 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557343512395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007297

55712300007

Date : 10-26-2016

BC16/206.2/3090/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571230000-7

Collection Ref. Code : 1809-88-737-2

Customer Information----------

Name : ZUNIGA,BONIFACIO F

Premise Address : MEDECIELO SBD

TIN :

Metering Information----------

Meter No	:	398171GS6	Pole No	:	0549395
Serial No	:	73791734	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	31120
Period From	:	09-22-2016	Prev Rdg	:	30824
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,561.19
Transmission Charge	0.3626/kWh	107.33
System Loss Charge	0.7969/kWh	235.88
Sub-Total		1,904.40
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.20
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		97.87
Transmission		2.11
System Loss		14.03
Distribution		102.23
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		390.25
CURRENT BILL - OCTOBER 2016		3,223.35
TOTAL AMOUNT DUE		5,699.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2016 - 1,713.00

Your monthly electricity consumption chart

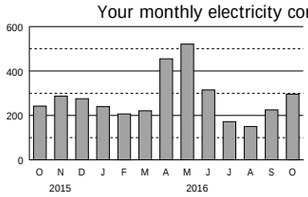

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.35		
Less : VAT	228.00		
Amount Net of VAT	2,995.35		
Less: BIR 2306	95.00		
BIR 2307	57.09	VATable Sales	2,995.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.26	VAT Zero Rated Sales	0.00
Add : VAT	228.00	VAT Amount	228.00
TOTAL AMOUNT DUE	3,071.26	TOTAL SALES	3,223.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3090/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557343512395

Collection Ref. Code	: 1809-88-737-2	Premise Address	: MEDECIELO SBD		
Account ID	: 5571230000-7				
Customer Name	: ZUNIGA,BONIFACIO F	TOTAL AMOUNT DUE	: 5,699.58	Overdue Bill	: 1
Meter Number	: 398171GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55712300007 BC16/206.2/3090/0/10/10-26-2016/99 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319303167481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005655

31924300002

Date : 10-26-2016

BC16/206.2/3100/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192430000-2

Collection Ref. Code : 1841-86-587-7

Customer Information----------

Name : ZUNIGA,NOLAN M

Premise Address : 22-B BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187710DS6	Pole No	:	0549395
Serial No	:	12327189	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24434
Period From	:	09-22-2016	Prev Rdg	:	24194
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	622	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,035.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,265.83
Transmission Charge	0.5293/kWh	127.03
System Loss Charge	0.7721/kWh	185.30
Sub-Total		1,578.16
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.06
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		79.35
Transmission		2.50
System Loss		10.80
Distribution		83.01
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		319.68
CURRENT BILL - OCTOBER 2016		2,672.35
TOTAL AMOUNT DUE		5,707.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,000.00

Your monthly electricity consumption chart

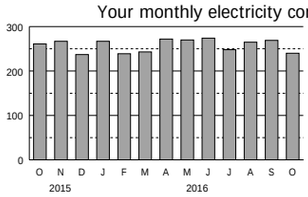

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.35		
Less : VAT	187.71		
Amount Net of VAT	2,484.64		
Less: BIR 2306	78.22		
BIR 2307	47.41	VATable Sales	2,484.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.01	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,546.72	TOTAL SALES	2,672.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3100/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319303167481

Collection Ref. Code	: 1841-86-587-7	Premise Address	: 22-B BAYABAS EXT.,PUNTA PRINCESA,CEBU CITY
Account ID	: 3192430000-2		
Customer Name	: ZUNIGA,NOLAN M	TOTAL AMOUNT DUE	: 5,707.78 Overdue Bill : 1
Meter Number	: 187710DS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31924300002 BC16/206.2/3100/0/10/10-26-2016/99 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752185795899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004162

75275380543

Date : 10-26-2016

BC16/206.2/3130/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527538054-3

Collection Ref. Code : 1851-50-248-3

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address : 143 BAYABAS EXTENSION,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1104958	Pole No	:	0549395
Serial No	:	40044675	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9166
Period From	:	09-22-2016	Prev Rdg	:	8790
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	1875	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,983.14
Transmission Charge	0.3626/kWh	136.34
System Loss Charge	0.7969/kWh	299.63
Sub-Total		2,419.11
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0919/kWh	34.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,990.00	99.80
Sub-Total		134.40
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		124.34
Transmission		2.68
System Loss		17.81
Distribution		129.70
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		500.32
CURRENT BILL - OCTOBER 2016		4,134.69
TOTAL AMOUNT DUE		9,124.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 6,136.00

Your monthly electricity consumption chart

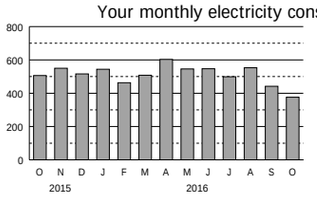

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.69		
Less : VAT	293.93		
Amount Net of VAT	3,840.76		
Less: BIR 2306	122.49		
BIR 2307	73.23	VATable Sales	3,840.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.04	VAT Zero Rated Sales	0.00
Add : VAT	293.93	VAT Amount	293.93
TOTAL AMOUNT DUE	3,938.97	TOTAL SALES	4,134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3130/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752185795899

Collection Ref. Code	: 1851-50-248-3	Premise Address	: 143 BAYABAS EXTENSION,PUNTA PRINCESA		
Account ID	: 7527538054-3				
Customer Name	: BARCELO,EUSEBIO CASABAR	TOTAL AMOUNT DUE	: 9,124.47	Overdue Bill	: 1
Meter Number	: MTR1104958				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75275380543

BC16/206.2/3130/0/10/10-26-2016/99

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706647199331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996069

70674300002

Date : 10-26-2016

BC16/206.2/3260/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067430000-2

Collection Ref. Code : 1825-19-818-7

Customer Information----------

Name : RODRIGUEZ,OSCAR M2 T

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022865	Pole No	:	0549395
Serial No	:	121748645	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8374
Period From	:	09-22-2016	Prev Rdg	:	8073
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	760	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,587.56
Transmission Charge	0.3626/kWh	109.14
System Loss Charge	0.7969/kWh	239.87
Sub-Total		1,936.57
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0919/kWh	27.66
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,480.50	69.61
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		99.53
Transmission		2.15
System Loss		14.27
Distribution		103.95
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.33
CURRENT BILL - OCTOBER 2016		3,299.46
TOTAL AMOUNT DUE		6,779.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 3,372.00

Your monthly electricity consumption chart

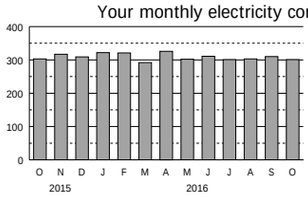

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.46		
Less : VAT	234.19		
Amount Net of VAT	3,065.27		
Less: BIR 2306	97.58		
BIR 2307	58.44	VATable Sales	3,065.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.25	VAT Zero Rated Sales	0.00
Add : VAT	234.19	VAT Amount	234.19
TOTAL AMOUNT DUE	3,143.44	TOTAL SALES	3,299.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3260/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706647199331

Collection Ref. Code	: 1825-19-818-7	Premise Address	: BAYABAS EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 7067430000-2				
Customer Name	: RODRIGUEZ,OSCAR M2 T	TOTAL AMOUNT DUE	: 6,779.81	Overdue Bill	: 1
Meter Number	: MTR1022865				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70674300002 BC16/206.2/3260/0/10/10-26-2016/99 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806710205007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997902

80674300001

Date : 10-26-2016

BC16/206.2/3270/0549395/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067430000-1

Collection Ref. Code : 1825-19-827-6

Customer Information----------

Name : RODRIGUEZ,OSCAR M3 T

Premise Address : BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408934GS6	Pole No	:	0549395
Serial No	:	70852328	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	56098
Period From	:	09-22-2016	Prev Rdg	:	55779
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	760	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,682.50
Transmission Charge	0.3626/kWh	115.67
System Loss Charge	0.7969/kWh	254.21
Sub-Total		2,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0919/kWh	29.32
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		109.74
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		105.48
Transmission		2.28
System Loss		15.12
Distribution		110.13
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		424.02
CURRENT BILL - OCTOBER 2016		3,503.89
Debit Adjustments		471.76
TOTAL AMOUNT DUE		7,994.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 3,900.00

Your monthly electricity consumption chart

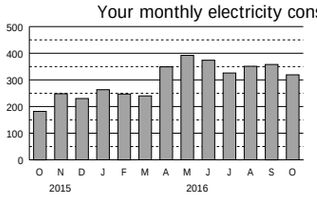

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.89		
Less : VAT	248.95		
Amount Net of VAT	3,254.94		
Less: BIR 2306	103.73		
BIR 2307	62.06	VATable Sales	3,254.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.15	VAT Zero Rated Sales	0.00
Add : VAT	248.95	VAT Amount	248.95
TOTAL AMOUNT DUE	3,338.10	TOTAL SALES	3,503.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3270/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806710205007

Collection Ref. Code	: 1825-19-827-6	Premise Address	: BAYABAS EXT,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8067430000-1				
Customer Name	: RODRIGUEZ,OSCAR M3 T	TOTAL AMOUNT DUE	: 7,994.57	Overdue Bill	: 1
Meter Number	: 408934GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80674300001 BC16/206.2/3270/0/10/10-26-2016/99 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983220426620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001618

98364300008

Date : 10-26-2016

BC16/206.2/3400/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836430000-8

Collection Ref. Code : 1823-88-344-3

Customer Information----------

Name : VILLAFUERTE,ANNE M5 S

Premise Address : 439-B BAYABAS EXT,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141622	Pole No	:	0549430
Serial No	:	40099359	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1092
Period From	:	09-22-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	660	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	701.48
Transmission Charge	0.3626/kWh	48.23
System Loss Charge	0.7969/kWh	105.99
Sub-Total		855.70
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.22
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,079.00	21.58
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		43.98
Transmission		0.95
System Loss		6.30
Distribution		46.27
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.64
CURRENT BILL - OCTOBER 2016		1,450.71
TOTAL AMOUNT DUE		2,529.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 1,000.00

Your monthly electricity consumption chart

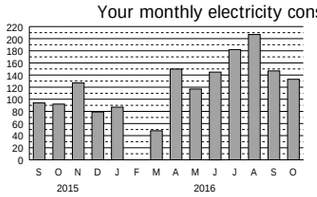

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.71		
Less : VAT	102.71		
Amount Net of VAT	1,348.00		
Less: BIR 2306	42.82		
BIR 2307	25.69	VATable Sales	1,348.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.49	VAT Zero Rated Sales	0.00
Add : VAT	102.71	VAT Amount	102.71
TOTAL AMOUNT DUE	1,382.20	TOTAL SALES	1,450.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3400/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983220426620

Collection Ref. Code	: 1823-88-344-3	Premise Address	: 439-B BAYABAS EXT,PUNTA PRINCESA,CEBU CITY
Account ID	: 9836430000-8		
Customer Name	: VILLAFUERTE,ANNE M5 S	TOTAL AMOUNT DUE	: 2,529.94
Meter Number	: MTR1141622		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98364300008

BC16/206.2/3400/0/10/10-26-2016/99

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626905599802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010108

62664300001

Date : 10-26-2016

BC16/206.2/3400/0549430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266430000-1

Collection Ref. Code : 1843-43-989-1

Customer Information----------

Name : VILLAFUERTE,LEONILA M3 B

Premise Address : BAYABAS ST. EXT.,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128619	Pole No	:	0549430
Serial No	:	40094331	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4370
Period From	:	09-22-2016	Prev Rdg	:	4115
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	744	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,344.95
Transmission Charge	0.3626/kWh	92.46
System Loss Charge	0.7969/kWh	203.21
Sub-Total		1,640.62
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.43
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		84.33
Transmission		1.82
System Loss		12.08
Distribution		88.16
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		339.51
CURRENT BILL - OCTOBER 2016		2,805.65
TOTAL AMOUNT DUE		6,177.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 3,050.00

Your monthly electricity consumption chart

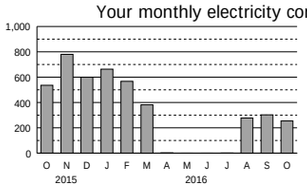

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.65		
Less : VAT	199.52		
Amount Net of VAT	2,606.13		
Less: BIR 2306	83.13		
BIR 2307	49.69	VATable Sales	2,606.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.31	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,672.83	TOTAL SALES	2,805.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3400/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626905599802

Collection Ref. Code	: 1843-43-989-1	Premise Address	: BAYABAS ST. EXT.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6266430000-1				
Customer Name	: VILLAFUERTE,LEONILA M3 B	TOTAL AMOUNT DUE	: 6,177.14	Overdue Bill	: 1
Meter Number	: MTR1128619				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62664300001 BC16/206.2/3400/0/10/10-26-2016/99 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410414664284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000672

41014300002

Date : 10-26-2016

BC16/206.2/3430/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101430000-2

Collection Ref. Code : 1837-27-014-7

Customer Information----------

Name : MIGRASO,ANGELINA G

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	130976WS6	Pole No	:	0564176
Serial No	:	79307759	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	53996
Period From	:	09-22-2016	Prev Rdg	:	53901
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1760	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	501.06
Transmission Charge	0.3626/kWh	34.45
System Loss Charge	0.7969/kWh	75.71
Sub-Total		611.22
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 888.05	- 44.40
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		31.42
Transmission		0.67
System Loss		4.49
Distribution		33.22
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.44
CURRENT BILL - OCTOBER 2016		1,039.53
TOTAL AMOUNT DUE		2,642.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2016 - 1,819.00

Your monthly electricity consumption chart

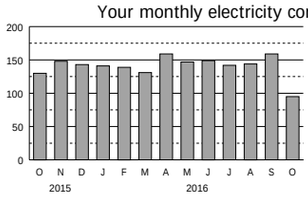

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.53		
Less : VAT	75.34		
Amount Net of VAT	964.19		
Less: BIR 2306	31.40		
BIR 2307	18.38	VATable Sales	964.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.41	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	989.75	TOTAL SALES	1,039.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3430/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410414664284

Collection Ref. Code	: 1837-27-014-7	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 4101430000-2				
Customer Name	: MIGRASO,ANGELINA G	TOTAL AMOUNT DUE	: 2,642.69	Overdue Bill	: 1
Meter Number	: 130976WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41014300002 BC16/206.2/3430/0/10/10-26-2016/99 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522741385630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006870

52205300008

Date : 10-26-2016

BC16/206.2/3440/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220530000-8

Collection Ref. Code : 1831-89-644-3

Customer Information----------

Name : RODRIGUEZ,LURLINE DIAZ

Premise Address : BAYABAS MAMBALING

TIN :

Metering Information----------

Meter No	:	004592 EFS6	Pole No	:	0564176
Serial No	:	92353693	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	15766
Period From	:	09-22-2016	Prev Rdg	:	15502
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	822	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,392.42
Transmission Charge	0.3626/kWh	95.73
System Loss Charge	0.7969/kWh	210.38
Sub-Total		1,698.53
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0919/kWh	24.26
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		94.14
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		87.30
Transmission		1.88
System Loss		12.51
Distribution		91.25
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.45
CURRENT BILL - OCTOBER 2016		2,904.51
TOTAL AMOUNT DUE		6,397.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,200.00

Your monthly electricity consumption chart

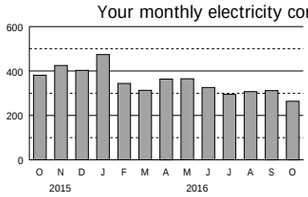

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.51		
Less : VAT	206.53		
Amount Net of VAT	2,697.98		
Less: BIR 2306	86.04		
BIR 2307	51.44	VATable Sales	2,697.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.50	VAT Zero Rated Sales	0.00
Add : VAT	206.53	VAT Amount	206.53
TOTAL AMOUNT DUE	2,767.03	TOTAL SALES	2,904.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3440/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522741385630

Collection Ref. Code	: 1831-89-644-3	Premise Address	: BAYABAS MAMBALING		
Account ID	: 5220530000-8				
Customer Name	: RODRIGUEZ,LURLINE DIAZ	TOTAL AMOUNT DUE	: 6,397.19	Overdue Bill	: 1
Meter Number	: 004592 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52205300008 BC16/206.2/3440/0/10/10-26-2016/99 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397903816080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010384

39724300007

Date : 10-26-2016

BC16/206.2/3460/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972430000-7

Collection Ref. Code : 1821-91-545-3

Customer Information----------

Name : OPPUS,DOSITEO M

Premise Address : BAYABAS EXT MAMBALING

TIN :

Metering Information----------

Meter No	:	324355GS6	Pole No	:	0564176
Serial No	:	47924536	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	44814
Period From	:	09-22-2016	Prev Rdg	:	44635
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1275	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	944.10
Transmission Charge	0.3626/kWh	64.91
System Loss Charge	0.7969/kWh	142.65
Sub-Total		1,151.66
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0919/kWh	16.45
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,699.50	53.99
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		59.19
Transmission		1.28
System Loss		8.48
Distribution		62.06
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.35
CURRENT BILL - OCTOBER 2016		1,978.64
TOTAL AMOUNT DUE		4,678.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,324.00

Your monthly electricity consumption chart

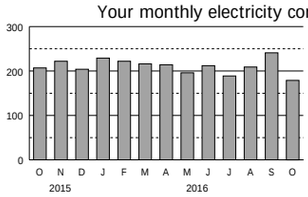

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.64		
Less : VAT	141.03		
Amount Net of VAT	1,837.61		
Less: BIR 2306	58.75		
BIR 2307	35.05	VATable Sales	1,837.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.81	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,884.84	TOTAL SALES	1,978.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3460/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397903816080

Collection Ref. Code	: 1821-91-545-3	Premise Address	: BAYABAS EXT MAMBALING		
Account ID	: 3972430000-7				
Customer Name	: OPPUS,DOSITEO M	TOTAL AMOUNT DUE	: 4,678.16	Overdue Bill	: 1
Meter Number	: 324355GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39724300007 BC16/206.2/3460/0/10/10-26-2016/99 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688742687480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007006354

68834300003

Date : 10-26-2016

BC16/206.2/3480/0564176/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883430000-3

Collection Ref. Code : 1823-28-872-3

Customer Information----------

Name : MONTESCLAROS,LEOPOLDO A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	502203 GS6	Pole No	:	0564176
Serial No	:	54362791	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24917
Period From	:	09-22-2016	Prev Rdg	:	24496
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	850	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,200.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,220.48
Transmission Charge	0.3626/kWh	152.65
System Loss Charge	0.7969/kWh	335.49
Sub-Total		2,708.62
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.69
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,200.50	104.01
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		139.21
Transmission		3.00
System Loss		19.96
Distribution		145.15
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		559.13
CURRENT BILL - OCTOBER 2016		4,620.11
TOTAL AMOUNT DUE		9,820.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 5,000.00

Your monthly electricity consumption chart

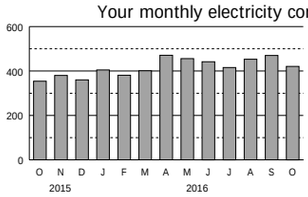

Avg Monthly Usage : 416.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.11		
Less : VAT	328.11		
Amount Net of VAT	4,292.00		
Less: BIR 2306	136.70		
BIR 2307	81.83	VATable Sales	4,292.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.47	VAT Zero Rated Sales	0.00
Add : VAT	328.11	VAT Amount	328.11
TOTAL AMOUNT DUE	4,401.58	TOTAL SALES	4,620.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3480/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688742687480

Collection Ref. Code	: 1823-28-872-3	Premise Address	: MAMBALING		
Account ID	: 6883430000-3				
Customer Name	: MONTESCLAROS,LEOPOLDO A	TOTAL AMOUNT DUE	: 9,820.65	Overdue Bill	: 1
Meter Number	: 502203 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68834300003 BC16/206.2/3480/0/10/10-26-2016/99 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425569812177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007008905

42514300005

Date : 10-26-2016

BC16/206.2/3500/0564162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251430000-5

Collection Ref. Code : 1821-50-614-6

Customer Information----------

Name : VILLARMIA,RODOLFO M1 I.

Premise Address : #34A BAYABAS EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163563WS6	Pole No	:	0564162
Serial No	:	45311239	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	37514
Period From	:	09-22-2016	Prev Rdg	:	37257
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	2904	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,355.50
Transmission Charge	0.3626/kWh	93.19
System Loss Charge	0.7969/kWh	204.80
Sub-Total		1,653.49
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0919/kWh	23.62
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		84.98
Transmission		1.84
System Loss		12.18
Distribution		88.84
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		339.58
CURRENT BILL - OCTOBER 2016		2,805.02
TOTAL AMOUNT DUE		5,202.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 2,590.00

Your monthly electricity consumption chart

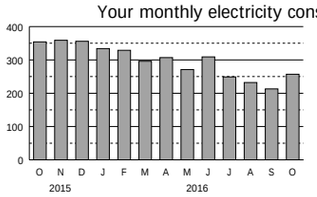

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.02		
Less : VAT	198.65		
Amount Net of VAT	2,606.37		
Less: BIR 2306	82.77		
BIR 2307	49.68	VATable Sales	2,606.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.92	VAT Zero Rated Sales	0.00
Add : VAT	198.65	VAT Amount	198.65
TOTAL AMOUNT DUE	2,672.57	TOTAL SALES	2,805.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3500/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425569812177

Collection Ref. Code	: 1821-50-614-6	Premise Address	: #34A BAYABAS EXT,MAMBALING,CEBU CITY		
Account ID	: 4251430000-5				
Customer Name	: VILLARMIA,RODOLFO M1 I.	TOTAL AMOUNT DUE	: 5,202.50	Overdue Bill	: 1
Meter Number	: 163563WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42514300005 BC16/206.2/3500/0/10/10-26-2016/99 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469825329478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993936

46934300008

Date : 10-26-2016

BC16/206.2/3520/0564162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693430000-8

Collection Ref. Code : 1823-35-200-6

Customer Information----------

Name : VILLARMIA,RODOLFO M4 I

Premise Address : #34D BAYABAS EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170868	Pole No	:	0564162
Serial No	:	133485461	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	488
Period From	:	09-22-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	2904	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,655.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,276.38
Transmission Charge	0.3626/kWh	87.75
System Loss Charge	0.7969/kWh	192.85
Sub-Total		1,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.24
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 13,656.00	273.12
Sub-Total		295.39
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		80.02
Transmission		1.72
System Loss		11.47
Distribution		83.69
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		349.05
CURRENT BILL - OCTOBER 2016		2,898.86
TOTAL AMOUNT DUE		16,554.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2016 - 968.00

Your monthly electricity consumption chart

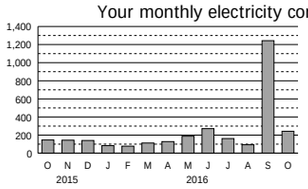

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.86		
Less : VAT	214.64		
Amount Net of VAT	2,684.22		
Less: BIR 2306	89.44		
BIR 2307	51.38	VATable Sales	2,684.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.40	VAT Zero Rated Sales	0.00
Add : VAT	214.64	VAT Amount	214.64
TOTAL AMOUNT DUE	2,758.04	TOTAL SALES	2,898.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3520/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469825329478

Collection Ref. Code	: 1823-35-200-6	Premise Address	: #34D BAYABAS EXT,MAMBALING,CEBU CITY
Account ID	: 4693430000-8		
Customer Name	: VILLARMIA,RODOLFO M4 I	TOTAL AMOUNT DUE	: 16,554.64 Overdue Bill : 1
Meter Number	: MTR1170868		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46934300008 BC16/206.2/3520/0/10/10-26-2016/99 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300445779483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994374

30073300003

Date : 10-26-2016

BC16/206.2/3580/0564120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007330000-3

Collection Ref. Code : 1827-65-941-6

Customer Information----------

Name : RICONALLA,MA. CONSOLACION BERTUMEN

Premise Address : 25-E BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	323743GS6	Pole No	:	0564120
Serial No	:	43730041	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	43961
Period From	:	09-22-2016	Prev Rdg	:	43629
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	1341	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,751.07
Transmission Charge	0.3626/kWh	120.38
System Loss Charge	0.7969/kWh	264.57
Sub-Total		2,136.02
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.51
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		109.78
Transmission		2.36
System Loss		15.75
Distribution		114.59
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.14
CURRENT BILL - OCTOBER 2016		3,645.29
TOTAL AMOUNT DUE		7,776.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 3,557.54

Your monthly electricity consumption chart

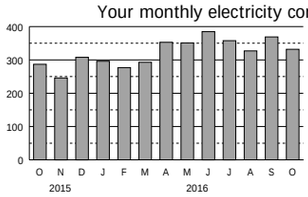

Avg Monthly Usage : 321.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.29		
Less : VAT	258.95		
Amount Net of VAT	3,386.34		
Less: BIR 2306	107.91		
BIR 2307	64.56	VATable Sales	3,386.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.87	VAT Zero Rated Sales	0.00
Add : VAT	258.95	VAT Amount	258.95
TOTAL AMOUNT DUE	3,472.82	TOTAL SALES	3,645.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3580/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300445779483

Collection Ref. Code	: 1827-65-941-6	Premise Address	: 25-E BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 3007330000-3				
Customer Name	: RICONALLA,MA. CONSOLACION BERTUMEN	TOTAL AMOUNT DUE	: 7,776.90	Overdue Bill	: 1
Meter Number	: 323743GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30073300003

BC16/206.2/3580/0/10/10-26-2016/99

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579794236004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998940

57984300004

Date : 10-26-2016

BC16/206.2/3700/0564141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798430000-4

Collection Ref. Code : 1843-74-608-5

Customer Information----------

Name : CENIZA,RUSIAM BRITCHI M1 T

Premise Address : BAYABAS EXT., TRES DE ABRIL, ATILLO SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343872GS6	Pole No	:	0564141
Serial No	:	49291424	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32122
Period From	:	09-22-2016	Prev Rdg	:	31775
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	464	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,393.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,830.18
Transmission Charge	0.5293/kWh	183.67
System Loss Charge	0.7721/kWh	267.92
Sub-Total		2,281.77
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.89
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		114.75
Transmission		3.61
System Loss		15.61
Distribution		119.74
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		461.97
CURRENT BILL - OCTOBER 2016		3,861.41
TOTAL AMOUNT DUE		8,254.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 700.00

Your monthly electricity consumption chart

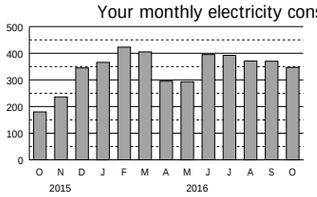

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.41		
Less : VAT	271.15		
Amount Net of VAT	3,590.26		
Less: BIR 2306	112.98		
BIR 2307	68.50	VATable Sales	3,590.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.78	VAT Zero Rated Sales	0.00
Add : VAT	271.15	VAT Amount	271.15
TOTAL AMOUNT DUE	3,679.93	TOTAL SALES	3,861.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3700/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579794236004

Collection Ref. Code	: 1843-74-608-5	Premise Address	: BAYABAS EXT., TRES DE ABRIL, ATILLO SUBD,LABANGON,CEBU CITY
Account ID	: 5798430000-4		
Customer Name	: CENIZA,RUSIAM BRITCHI M1 T	TOTAL AMOUNT DUE	: 8,254.92
Meter Number	: 343872GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57984300004

BC16/206.2/3700/0/10/10-26-2016/99

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644234970900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998350

64402300004

Date : 10-26-2016

BC16/206.2/3710/0564050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440230000-4

Collection Ref. Code : 1807-19-692-5

Customer Information----------

Name : TABAR,TARCIANA

Premise Address : PUNTA PRINCESA INT

TIN :

Metering Information----------

Meter No	:	403274GS6	Pole No	:	0564050
Serial No	:	2003165772	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10164
Period From	:	09-22-2016	Prev Rdg	:	10099
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	342.83
Transmission Charge	0.3626/kWh	23.57
System Loss Charge	0.7969/kWh	51.80
Sub-Total		418.20
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 609.19	- 121.84
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 112.25
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.49
Transmission		0.46
System Loss		3.09
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.67
CURRENT BILL - OCTOBER 2016		571.61
TOTAL AMOUNT DUE		1,051.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 550.00

Your monthly electricity consumption chart

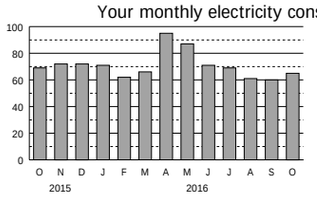

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.61		
Less : VAT	39.97		
Amount Net of VAT	531.64		
Less: BIR 2306	16.66		
BIR 2307	10.01	VATable Sales	531.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.97	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	544.94	TOTAL SALES	571.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3710/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644234970900

Collection Ref. Code	: 1807-19-692-5	Premise Address	: PUNTA PRINCESA INT		
Account ID	: 6440230000-4				
Customer Name	: TABAR,TARCIANA	TOTAL AMOUNT DUE	: 1,051.21	Overdue Bill	: 1
Meter Number	: 403274GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64402300004 BC16/206.2/3710/0/10/10-26-2016/99 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074880158610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995867

07473300007

Date : 10-26-2016

BC16/206.2/3730/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747330000-7

Collection Ref. Code : 1835-18-293-3

Customer Information----------

Name : YAP,LUZVIMINDA F TM

Premise Address : 26-Y BAYABAS EXT PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	489735GS6	Pole No	:	0564106
Serial No	:	68175185	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	91696
Period From	:	09-22-2016	Prev Rdg	:	90689
No of Days	:	30	Diff Rdg	:	1007
Avg kWh/day	:	33.57	Registered	:	1007
Conn Load	:	150	Billed kWh	:	1007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,783.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	5,311.22
Transmission Charge	0.3626/kWh	365.14
System Loss Charge	0.7969/kWh	802.48
Sub-Total		6,478.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	92.54
Senior Citizen Subsidy Charge	0.000124/kWh	0.12
Surcharge	0.02 of 12,783.50	255.67
Sub-Total		348.33
Government Charges		
Franchise Tax - Local		72.85
Value Added Tax		
Generation		333.00
Transmission		7.17
System Loss		47.74
Distribution		346.36
Others		50.54
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,337.40
CURRENT BILL - OCTOBER 2016		11,050.89
TOTAL AMOUNT DUE		23,834.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 11,892.00

Your monthly electricity consumption chart

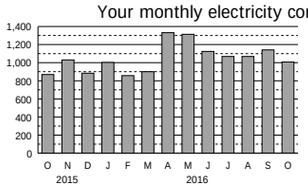

Avg Monthly Usage : 1,046.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,050.89		
Less : VAT	784.81		
Amount Net of VAT	10,266.08		
Less: BIR 2306	327.01		
BIR 2307	195.73	VATable Sales	10,266.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,743.34	VAT Zero Rated Sales	0.00
Add : VAT	784.81	VAT Amount	784.81
TOTAL AMOUNT DUE	10,528.15	TOTAL SALES	11,050.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3730/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074880158610

Collection Ref. Code	: 1835-18-293-3	Premise Address	: 26-Y BAYABAS EXT PUNTA,PRINCESA		
Account ID	: 0747330000-7				
Customer Name	: YAP,LUZVIMINDA F TM	TOTAL AMOUNT DUE	: 23,834.18	Overdue Bill	: 1
Meter Number	: 489735GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07473300007 BC16/206.2/3730/0/10/10-26-2016/99 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069556048859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993635

06934300002

Date : 10-26-2016

BC16/206.2/3770/0564106/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693430000-2

Collection Ref. Code : 1823-34-869-6

Customer Information----------

Name : READY,MELANY TM T

Premise Address : GANCIANG,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385931GS6	Pole No	:	0564106
Serial No	:	2003126256	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	38591
Period From	:	09-22-2016	Prev Rdg	:	38316
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,374.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,450.43
Transmission Charge	0.5293/kWh	145.56
System Loss Charge	0.7721/kWh	212.33
Sub-Total		1,808.32
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,375.00	67.50
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		90.93
Transmission		2.86
System Loss		12.36
Distribution		95.02
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.95
CURRENT BILL - OCTOBER 2016		3,058.94
TOTAL AMOUNT DUE		6,433.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2016 - 3,309.00

Your monthly electricity consumption chart

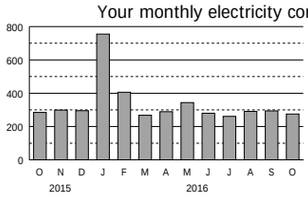

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.94		
Less : VAT	214.73		
Amount Net of VAT	2,844.21		
Less: BIR 2306	89.47		
BIR 2307	54.26	VATable Sales	2,844.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.48	VAT Zero Rated Sales	0.00
Add : VAT	214.73	VAT Amount	214.73
TOTAL AMOUNT DUE	2,915.21	TOTAL SALES	3,058.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3770/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069556048859

Collection Ref. Code	: 1823-34-869-6	Premise Address	: GANCIANG,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0693430000-2				
Customer Name	: READY,MELANY TM T	TOTAL AMOUNT DUE	: 6,433.93	Overdue Bill	: 1
Meter Number	: 385931GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06934300002 BC16/206.2/3770/0/10/10-26-2016/99 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800689345666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994388

80003300003

Date : 10-26-2016

BC16/206.2/3790/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000330000-3

Collection Ref. Code : 1813-95-140-3

Customer Information----------

Name : LUCAS,SANDY SHARON TM A.

Premise Address : TRES DE ABRIL, BK PPES,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162790WS6	Pole No	:	0564036
Serial No	:	49413131	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	26179
Period From	:	09-22-2016	Prev Rdg	:	26048
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	460	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.62
CURRENT BILL - OCTOBER 2016		1,443.19
TOTAL AMOUNT DUE		3,135.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 165.38

Your monthly electricity consumption chart

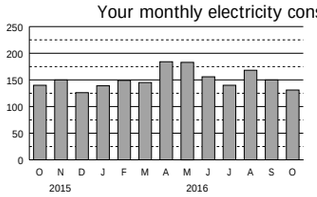

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.19		
Less : VAT	102.70		
Amount Net of VAT	1,340.49		
Less: BIR 2306	42.79		
BIR 2307	25.56	VATable Sales	1,340.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.14	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,374.84	TOTAL SALES	1,443.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3790/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800689345666

Collection Ref. Code	: 1813-95-140-3	Premise Address	: TRES DE ABRIL, BK PPES,PUNTA PRINCESA,CEBU CITY		
Account ID	: 8000330000-3				
Customer Name	: LUCAS,SANDY SHARON TM A.	TOTAL AMOUNT DUE	: 3,135.61	Overdue Bill	: 1
Meter Number	: 162790WS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80003300003 BC16/206.2/3790/0/10/10-26-2016/99 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694424774487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007009935

69425300006

Date : 10-26-2016

BC16/206.2/3810/0564064/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942530000-6

Collection Ref. Code : 1833-23-497-9

Customer Information----------

Name : LUCAS,ZULUETA Z M3

Premise Address : TRES DE ABRIL PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	403304GS6	Pole No	:	0564064
Serial No	:	2003165615	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	32162
Period From	:	09-22-2016	Prev Rdg	:	32023
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	790	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	733.13
Transmission Charge	0.3626/kWh	50.40
System Loss Charge	0.7969/kWh	110.77
Sub-Total		894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		45.96
Transmission		0.99
System Loss		6.57
Distribution		48.33
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.02
CURRENT BILL - OCTOBER 2016		1,529.03
TOTAL AMOUNT DUE		3,239.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 2,100.00

Your monthly electricity consumption chart

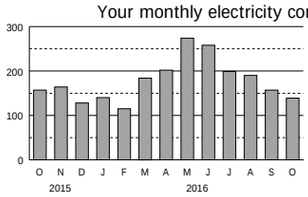

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.03		
Less : VAT	108.70		
Amount Net of VAT	1,420.33		
Less: BIR 2306	45.30		
BIR 2307	27.08	VATable Sales	1,420.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.95	VAT Zero Rated Sales	0.00
Add : VAT	108.70	VAT Amount	108.70
TOTAL AMOUNT DUE	1,456.65	TOTAL SALES	1,529.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3810/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694424774487

Collection Ref. Code	: 1833-23-497-9	Premise Address	: TRES DE ABRIL PUNTA,PRINCESA		
Account ID	: 6942530000-6				
Customer Name	: LUCAS,ZULUETA Z M3	TOTAL AMOUNT DUE	: 3,239.09	Overdue Bill	: 1
Meter Number	: 403304GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69425300006 BC16/206.2/3810/0/10/10-26-2016/99 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676454650894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000024

67614300001

Date : 10-26-2016

BC16/206.2/3820/0564050/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761430000-1

Collection Ref. Code : 1821-67-377-8

Customer Information----------

Name : LUCAS,PAULINE S

Premise Address : BAYABAS EXT, LUCAS COMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119951	Pole No	:	0564050
Serial No	:	40073607	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	4124
Period From	:	09-22-2016	Prev Rdg	:	3883
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	599	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,271.11
Transmission Charge	0.3626/kWh	87.39
System Loss Charge	0.7969/kWh	192.05
Sub-Total		1,550.55
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0919/kWh	22.15
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		79.70
Transmission		1.72
System Loss		11.42
Distribution		83.35
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		320.26
CURRENT BILL - OCTOBER 2016		2,646.30
TOTAL AMOUNT DUE		5,583.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,607.00

Your monthly electricity consumption chart

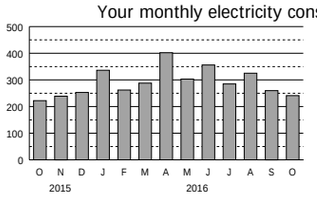

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.30		
Less : VAT	188.00		
Amount Net of VAT	2,458.30		
Less: BIR 2306	78.34		
BIR 2307	46.87	VATable Sales	2,458.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.09	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,521.09	TOTAL SALES	2,646.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3820/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676454650894

Collection Ref. Code	: 1821-67-377-8	Premise Address	: BAYABAS EXT, LUCAS COMPD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 6761430000-1				
Customer Name	: LUCAS,PAULINE S	TOTAL AMOUNT DUE	: 5,583.93	Overdue Bill	: 1
Meter Number	: MTR1119951				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67614300001 BC16/206.2/3820/0/10/10-26-2016/99 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800382410672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993856

80053300002

Date : 10-26-2016

BC16/206.2/3840/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005330000-2

Collection Ref. Code : 1845-54-734-9

Customer Information----------

Name : LUCAS,MARVIN ZAMORA

Premise Address : # 25-G BAYABAS EXT.,LUCAS COMPD.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	507824 GS6	Pole No	:	0564036
Serial No	:	56210175	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	12378
Period From	:	09-22-2016	Prev Rdg	:	12153
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	864	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,186.72
Transmission Charge	0.3626/kWh	81.59
System Loss Charge	0.7969/kWh	179.30
Sub-Total		1,447.61
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.68
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		74.40
Transmission		1.61
System Loss		10.68
Distribution		77.86
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.87
CURRENT BILL - OCTOBER 2016		2,469.45
TOTAL AMOUNT DUE		5,142.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 2,120.00

Your monthly electricity consumption chart

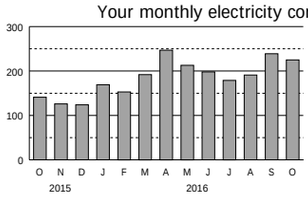

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.45		
Less : VAT	175.40		
Amount Net of VAT	2,294.05		
Less: BIR 2306	73.08		
BIR 2307	43.74	VATable Sales	2,294.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.23	VAT Zero Rated Sales	0.00
Add : VAT	175.40	VAT Amount	175.40
TOTAL AMOUNT DUE	2,352.63	TOTAL SALES	2,469.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3840/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800382410672

Collection Ref. Code	: 1845-54-734-9	Premise Address	: # 25-G BAYABAS EXT.,LUCAS COMPD.,PUNTA PRINCESA
Account ID	: 8005330000-2		
Customer Name	: LUCAS,MARVIN ZAMORA	TOTAL AMOUNT DUE	: 5,142.49
Meter Number	: 507824 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80053300002 BC16/206.2/3840/0/10/10-26-2016/99 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291279731590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007012

29127186145

Date : 10-26-2016

BC16/206.2/3850/0564043/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912718614-5

Collection Ref. Code : 1857-33-506-6

Customer Information----------

Name : LUCAS,AGUSTINA GABRIEL

Premise Address : 25-G BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007256 EFS6	Pole No	:	0564043
Serial No	:	121427594	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3118
Period From	:	09-22-2016	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	527.43
Transmission Charge	0.3626/kWh	36.26
System Loss Charge	0.7969/kWh	79.69
Sub-Total		643.38
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 934.51	- 46.73
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		- 7.32
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		33.07
Transmission		0.71
System Loss		4.73
Distribution		34.94
Others		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.93
CURRENT BILL - OCTOBER 2016		1,057.12
TOTAL AMOUNT DUE		3,027.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,055.00

Your monthly electricity consumption chart

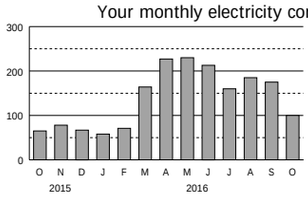

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.12		
Less : VAT	75.34		
Amount Net of VAT	981.78		
Less: BIR 2306	31.40		
BIR 2307	18.68	VATable Sales	981.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.70	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	1,007.04	TOTAL SALES	1,057.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3850/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291279731590

Collection Ref. Code	: 1857-33-506-6	Premise Address	: 25-G BAYABAS EXT.,PUNTA PRINCESA, CEBU CITY		
Account ID	: 2912718614-5				
Customer Name	: LUCAS,AGUSTINA GABRIEL	TOTAL AMOUNT DUE	: 3,027.59	Overdue Bill	: 1
Meter Number	: 007256 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29127186145 BC16/206.2/3850/0/10/10-26-2016/99 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820002956197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007005521

82025622356

Date : 10-26-2016

BC16/206.2/3890/0564036/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202562235-6

Collection Ref. Code : 1857-28-371-6

Customer Information----------

Name : LUCAS,LOUIS MIGUEL ALLERA

Premise Address : M2 25 G BAYABAS ST PUNTA PRINCESA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7781 EES6	Pole No	:	0564036
Serial No	:	06230728	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1652
Period From	:	09-22-2016	Prev Rdg	:	1593
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	372	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	311.18
Transmission Charge	0.3626/kWh	21.39
System Loss Charge	0.7969/kWh	47.02
Sub-Total		379.59
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 553.42	- 166.03
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.50
Transmission		0.42
System Loss		2.81
Distribution		20.86
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.44
CURRENT BILL - OCTOBER 2016		463.00
TOTAL AMOUNT DUE		1,071.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 699.62

Your monthly electricity consumption chart

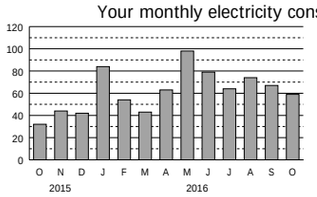

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.00		
Less : VAT	32.33		
Amount Net of VAT	430.67		
Less: BIR 2306	13.48		
BIR 2307	8.05	VATable Sales	430.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.14	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	441.47	TOTAL SALES	463.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3890/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820002956197

Collection Ref. Code	: 1857-28-371-6	Premise Address	: M2 25 G BAYABAS ST PUNTA PRINCESA,LABANGON,CEBU CITY
Account ID	: 8202562235-6		
Customer Name	: LUCAS,LOUIS MIGUEL ALLERA	TOTAL AMOUNT DUE	: 1,071.54
Meter Number	: 7781 EES6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82025622356

BC16/206.2/3890/0/10/10-26-2016/99

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777885919801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999450

77712300001

Date : 10-26-2016

BC16/206.2/3950/0549024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771230000-1

Collection Ref. Code : 1809-88-932-4

Customer Information----------

Name : RETES,VICTORINA O

Premise Address : BK 867M DUONG MAMBA

TIN :

Metering Information----------

Meter No	:	395948GS6	Pole No	:	0549024
Serial No	:	2003158463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	51135
Period From	:	09-22-2016	Prev Rdg	:	50790
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	470	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,873.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,819.63
Transmission Charge	0.3626/kWh	125.10
System Loss Charge	0.7969/kWh	274.93
Sub-Total		2,219.66
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0919/kWh	31.71
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,874.00	77.48
Sub-Total		109.23
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		114.08
Transmission		2.46
System Loss		16.36
Distribution		119.06
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		457.32
CURRENT BILL - OCTOBER 2016		3,778.36
TOTAL AMOUNT DUE		7,652.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 3,809.00

Your monthly electricity consumption chart

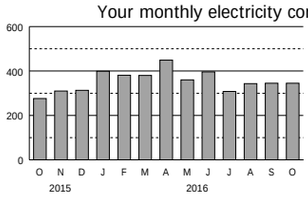

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.36		
Less : VAT	268.06		
Amount Net of VAT	3,510.30		
Less: BIR 2306	111.70		
BIR 2307	66.92	VATable Sales	3,510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.68	VAT Zero Rated Sales	0.00
Add : VAT	268.06	VAT Amount	268.06
TOTAL AMOUNT DUE	3,599.74	TOTAL SALES	3,778.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3950/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777885919801

Collection Ref. Code	: 1809-88-932-4	Premise Address	: BK 867M DUONG MAMBA		
Account ID	: 7771230000-1				
Customer Name	: RETES,VICTORINA O	TOTAL AMOUNT DUE	: 7,652.13	Overdue Bill	: 1
Meter Number	: 395948GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77712300001 BC16/206.2/3950/0/10/10-26-2016/99 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703345385746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994452

70379178562

Date : 10-26-2016

BC16/206.2/3990/0549010/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037917856-2

Collection Ref. Code : 1861-80-065-7

Customer Information----------

Name : MAXILOM,ZENAIDA SOTILLEZA

Premise Address : APT. 2 DR. 2 DOONG ST. COR. CAIMITO ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306133 GS6	Pole No	:	0549010
Serial No	:	42921400	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	7611
Period From	:	09-22-2016	Prev Rdg	:	7443
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1165	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	886.08
Transmission Charge	0.3626/kWh	60.92
System Loss Charge	0.7969/kWh	133.88
Sub-Total		1,080.88
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0919/kWh	15.44
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		55.55
Transmission		1.20
System Loss		7.95
Distribution		58.28
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.35
CURRENT BILL - OCTOBER 2016		1,845.76
TOTAL AMOUNT DUE		3,864.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2016 - 1,776.00

Your monthly electricity consumption chart

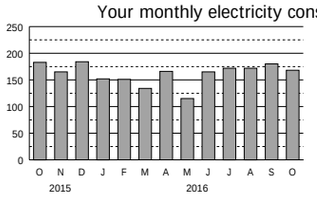

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.76		
Less : VAT	131.14		
Amount Net of VAT	1,714.62		
Less: BIR 2306	54.65		
BIR 2307	32.69	VATable Sales	1,714.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.28	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,758.42	TOTAL SALES	1,845.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/3990/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703345385746

Collection Ref. Code	: 1861-80-065-7	Premise Address	: APT. 2 DR. 2 DOONG ST. COR. CAIMITO ST.,MAMBALING, CEBU CITY
Account ID	: 7037917856-2		
Customer Name	: MAXILOM,ZENAIDA SOTILLEZA	TOTAL AMOUNT DUE	: 3,864.50
Meter Number	: 306133 GS6	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70379178562

BC16/206.2/3990/0/10/10-26-2016/99

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767330581084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993905

76712300003

Date : 10-26-2016

BC16/206.2/4010/0456152/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671230000-3

Collection Ref. Code : 1809-88-866-2

Customer Information----------

Name : BOLO,EDILBERTO

Premise Address : CAIMITO MAMBALING

TIN :

Metering Information----------

Meter No	:	352182GS6	Pole No	:	0456152
Serial No	:	44711446	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	40631
Period From	:	09-22-2016	Prev Rdg	:	40233
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,099.17
Transmission Charge	0.3626/kWh	144.31
System Loss Charge	0.7969/kWh	317.17
Sub-Total		2,560.65
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0919/kWh	36.58
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 4,990.50	99.81
Sub-Total		136.44
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		131.61
Transmission		2.84
System Loss		18.86
Distribution		137.26
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.82
CURRENT BILL - OCTOBER 2016		4,369.71
TOTAL AMOUNT DUE		9,360.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 4,733.00

Your monthly electricity consumption chart

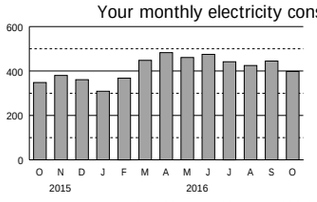

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.71		
Less : VAT	310.40		
Amount Net of VAT	4,059.31		
Less: BIR 2306	129.33		
BIR 2307	77.39	VATable Sales	4,059.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,852.59	VAT Zero Rated Sales	0.00
Add : VAT	310.40	VAT Amount	310.40
TOTAL AMOUNT DUE	4,162.99	TOTAL SALES	4,369.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4010/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767330581084

Collection Ref. Code	: 1809-88-866-2	Premise Address	: CAIMITO MAMBALING		
Account ID	: 7671230000-3				
Customer Name	: BOLO,EDILBERTO	TOTAL AMOUNT DUE	: 9,360.20	Overdue Bill	: 1
Meter Number	: 352182GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76712300003 BC16/206.2/4010/0/10/10-26-2016/99 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967704640456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993358

96712300001

Date : 10-26-2016

BC16/206.2/4090/0456173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671230000-1

Collection Ref. Code : 1809-88-875-1

Customer Information----------

Name : OMALIN,ANTONINO

Premise Address : 879L C PADILLA ST

TIN :

Metering Information----------

Meter No	:	482368GS6	Pole No	:	0456173
Serial No	:	61339030	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	27700
Period From	:	09-22-2016	Prev Rdg	:	27195
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,492.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,663.52
Transmission Charge	0.3626/kWh	183.11
System Loss Charge	0.7969/kWh	402.43
Sub-Total		3,249.06
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0919/kWh	46.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.06
Surcharge	0.02 of 6,492.50	129.85
Sub-Total		176.32
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		166.99
Transmission		3.60
System Loss		23.94
Distribution		173.99
Others		25.55
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		671.21
CURRENT BILL - OCTOBER 2016		5,546.54
TOTAL AMOUNT DUE		12,039.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 6,182.00

Your monthly electricity consumption chart

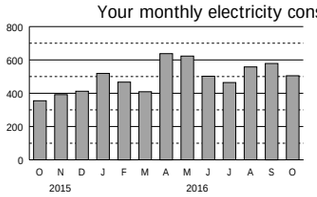

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.54		
Less : VAT	394.07		
Amount Net of VAT	5,152.47		
Less: BIR 2306	164.19		
BIR 2307	98.24	VATable Sales	5,152.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,890.04	VAT Zero Rated Sales	0.00
Add : VAT	394.07	VAT Amount	394.07
TOTAL AMOUNT DUE	5,284.11	TOTAL SALES	5,546.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4090/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967704640456

Collection Ref. Code	: 1809-88-875-1	Premise Address	: 879L C PADILLA ST		
Account ID	: 9671230000-1				
Customer Name	: OMALIN,ANTONINO	TOTAL AMOUNT DUE	: 12,039.10	Overdue Bill	: 1
Meter Number	: 482368GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96712300001 BC16/206.2/4090/0/10/10-26-2016/99 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129357285999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007010979

12919902119

Date : 10-26-2016

BC16/206.2/4110/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291990211-9

Collection Ref. Code : 1855-74-677-8

Customer Information----------

Name : BAYATON,BIENVENIDO ALBOFERA

Premise Address : CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000719 EFS6	Pole No	:	0456180
Serial No	:	118019205	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2737
Period From	:	09-22-2016	Prev Rdg	:	2638
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	522.16
Transmission Charge	0.3626/kWh	35.90
System Loss Charge	0.7969/kWh	78.89
Sub-Total		636.95
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 925.22	- 46.26
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		- 3.28
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		32.74
Transmission		0.71
System Loss		4.69
Distribution		34.59
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.16
CURRENT BILL - OCTOBER 2016		1,051.10
TOTAL AMOUNT DUE		2,229.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2016 - 971.00

Your monthly electricity consumption chart

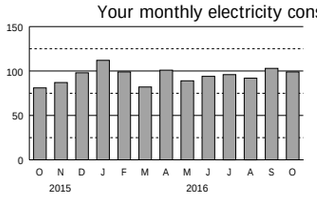

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.10		
Less : VAT	75.08		
Amount Net of VAT	976.02		
Less: BIR 2306	31.28		
BIR 2307	18.58	VATable Sales	976.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.16	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	1,001.24	TOTAL SALES	1,051.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4110/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129357285999

Collection Ref. Code	: 1855-74-677-8	Premise Address	: CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1291990211-9				
Customer Name	: BAYATON,BIENVENIDO ALBOFERA	TOTAL AMOUNT DUE	: 2,229.09	Overdue Bill	: 1
Meter Number	: 000719 EFS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12919902119

BC16/206.2/4110/0/10/10-26-2016/99

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867906983493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994293

86712300002

Date : 10-26-2016

BC16/206.2/4150/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671230000-2

Collection Ref. Code : 1809-88-869-7

Customer Information----------

Name : CHU,BERNARDO

Premise Address : BALUD ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446227GS6	Pole No	:	0456180
Serial No	:	55797463	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	41646
Period From	:	09-22-2016	Prev Rdg	:	41413
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,228.91
Transmission Charge	0.3626/kWh	84.49
System Loss Charge	0.7969/kWh	185.68
Sub-Total		1,499.08
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.41
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,695.00	53.90
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		77.05
Transmission		1.66
System Loss		11.05
Distribution		80.60
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.28
CURRENT BILL - OCTOBER 2016		2,555.38
TOTAL AMOUNT DUE		5,250.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 2,700.00

Your monthly electricity consumption chart

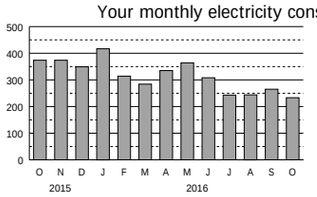

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.38		
Less : VAT	181.42		
Amount Net of VAT	2,373.96		
Less: BIR 2306	75.60		
BIR 2307	45.26	VATable Sales	2,373.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.10	VAT Zero Rated Sales	0.00
Add : VAT	181.42	VAT Amount	181.42
TOTAL AMOUNT DUE	2,434.52	TOTAL SALES	2,555.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4150/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867906983493

Collection Ref. Code	: 1809-88-869-7	Premise Address	: BALUD ST MAMBALING		
Account ID	: 8671230000-2				
Customer Name	: CHU,BERNARDO	TOTAL AMOUNT DUE	: 5,250.62	Overdue Bill	: 1
Meter Number	: 446227GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86712300002 BC16/206.2/4150/0/10/10-26-2016/99 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169653577568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993978

16994300008

Date : 10-26-2016

BC16/206.2/4170/0456180/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699430000-8

Collection Ref. Code : 1825-51-392-9

Customer Information----------

Name : FERNANDEZ,PEDRO M

Premise Address : CAIMITO MAMBALING,ELIZABETH FERNANDEZ F

TIN :

Metering Information----------

Meter No	:	446221GS6	Pole No	:	0456180
Serial No	:	59467151	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	20191
Period From	:	09-22-2016	Prev Rdg	:	19860
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	4010	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,745.79
Transmission Charge	0.3626/kWh	120.02
System Loss Charge	0.7969/kWh	263.77
Sub-Total		2,129.58
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0919/kWh	30.42
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		106.28
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		109.46
Transmission		2.36
System Loss		15.68
Distribution		114.25
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		438.97
CURRENT BILL - OCTOBER 2016		3,626.93
TOTAL AMOUNT DUE		7,417.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 3,566.00

Your monthly electricity consumption chart

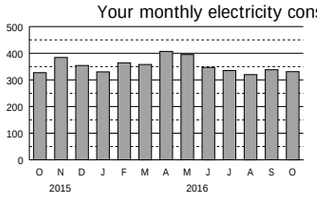

Avg Monthly Usage : 353.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.93		
Less : VAT	257.37		
Amount Net of VAT	3,369.56		
Less: BIR 2306	107.25		
BIR 2307	64.24	VATable Sales	3,369.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.07	VAT Zero Rated Sales	0.00
Add : VAT	257.37	VAT Amount	257.37
TOTAL AMOUNT DUE	3,455.44	TOTAL SALES	3,626.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4170/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169653577568

Collection Ref. Code	: 1825-51-392-9	Premise Address	: CAIMITO MAMBALING,ELIZABETH FERNANDEZ F		
Account ID	: 1699430000-8				
Customer Name	: FERNANDEZ,PEDRO M	TOTAL AMOUNT DUE	: 7,417.92	Overdue Bill	: 1
Meter Number	: 446221GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16994300008 BC16/206.2/4170/0/10/10-26-2016/99 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576139045180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997841

57683300008

Date : 10-26-2016

BC16/206.2/4190/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768330000-8

Collection Ref. Code : 1835-58-035-1

Customer Information----------

Name : FULLO,ROWENA V TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1111890	Pole No	:	0456495
Serial No	:	84446138	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1019
Period From	:	09-22-2016	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	290	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		705.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	279.54
Transmission Charge	0.5293/kWh	28.05
System Loss Charge	0.7721/kWh	40.92
Sub-Total		348.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	4.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 705.00	14.10
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		17.52
Transmission		0.56
System Loss		2.39
Distribution		18.80
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.19
CURRENT BILL - OCTOBER 2016		595.33
TOTAL AMOUNT DUE		1,300.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 711.00

Your monthly electricity consumption chart

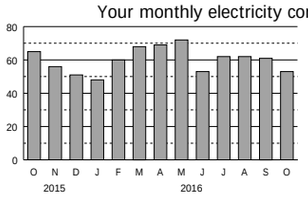

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.33		
Less : VAT	42.02		
Amount Net of VAT	553.31		
Less: BIR 2306	17.50		
BIR 2307	10.56	VATable Sales	553.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.25	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	567.27	TOTAL SALES	595.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4190/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576139045180

Collection Ref. Code	: 1835-58-035-1	Premise Address	: BASAK		
Account ID	: 5768330000-8				
Customer Name	: FULLO,ROWENA V TM	TOTAL AMOUNT DUE	: 1,300.57	Overdue Bill	: 1
Meter Number	: MTR1111890				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57683300008 BC16/206.2/4190/0/10/10-26-2016/99 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041958007279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006997796

04115300008

Date : 10-26-2016

BC16/206.2/4200/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411530000-8

Collection Ref. Code : 1825-67-629-1

Customer Information----------

Name : HERBIETO,CEZAR T

Premise Address : 893 CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	445678GS6	Pole No	:	0456495
Serial No	:	53925035	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	10927
Period From	:	09-22-2016	Prev Rdg	:	10871
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	295.36
Transmission Charge	0.3626/kWh	20.31
System Loss Charge	0.7969/kWh	44.63
Sub-Total		360.30
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 525.53	- 157.66
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.52
Transmission		0.40
System Loss		2.65
Distribution		19.83
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.31
CURRENT BILL - OCTOBER 2016		440.39
TOTAL AMOUNT DUE		1,050.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 670.00

Your monthly electricity consumption chart

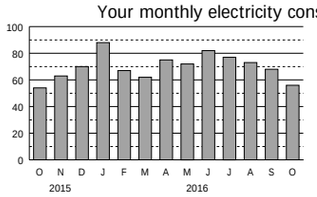

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.39		
Less : VAT	30.79		
Amount Net of VAT	409.60		
Less: BIR 2306	12.83		
BIR 2307	7.66	VATable Sales	409.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.11	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	419.90	TOTAL SALES	440.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4200/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041958007279

Collection Ref. Code	: 1825-67-629-1	Premise Address	: 893 CAIMITO ST MAMBALING		
Account ID	: 0411530000-8				
Customer Name	: HERBIETO,CEZAR T	TOTAL AMOUNT DUE	: 1,050.73	Overdue Bill	: 1
Meter Number	: 445678GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04115300008 BC16/206.2/4200/0/10/10-26-2016/99 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437531493887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006994561

43794300004

Date : 10-26-2016

BC16/206.2/4210/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379430000-4

Collection Ref. Code : 1839-88-161-5

Customer Information----------

Name : PORRAL,MA. CORAZON C

Premise Address : 893-E CAIMITO ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111963	Pole No	:	0456495
Serial No	:	84451748	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1557
Period From	:	09-22-2016	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	90	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	490.51
Transmission Charge	0.5293/kWh	49.22
System Loss Charge	0.7721/kWh	71.81
Sub-Total		611.54
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0919/kWh	8.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.75
Transmission		0.97
System Loss		4.18
Distribution		32.53
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.20
CURRENT BILL - OCTOBER 2016		1,038.41
TOTAL AMOUNT DUE		2,188.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2016 - 1,140.00

Your monthly electricity consumption chart

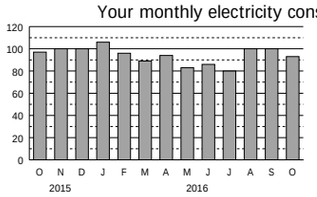

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.41		
Less : VAT	73.04		
Amount Net of VAT	965.37		
Less: BIR 2306	30.43		
BIR 2307	18.42	VATable Sales	965.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.52	VAT Zero Rated Sales	0.00
Add : VAT	73.04	VAT Amount	73.04
TOTAL AMOUNT DUE	989.56	TOTAL SALES	1,038.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4210/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437531493887

Collection Ref. Code	: 1839-88-161-5	Premise Address	: 893-E CAIMITO ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4379430000-4		
Customer Name	: PORRAL,MA. CORAZON C	TOTAL AMOUNT DUE	: 2,188.52
Meter Number	: MTR1111963	Overdue Bill	: 1
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43794300004 BC16/206.2/4210/0/10/10-26-2016/99 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338224601821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006996858

33812300003

Date : 10-26-2016

BC16/206.2/4230/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381230000-3

Collection Ref. Code : 1809-89-611-8

Customer Information----------

Name : SEVILLA,ANANIAS

Premise Address : 893-D CAIMITO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	445694GS6	Pole No	:	0456495
Serial No	:	84621863	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	65311
Period From	:	09-22-2016	Prev Rdg	:	65072
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,260.56
Transmission Charge	0.3626/kWh	86.66
System Loss Charge	0.7969/kWh	190.46
Sub-Total		1,537.68
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0919/kWh	21.96
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,547.00	50.94
Sub-Total		72.93
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		79.04
Transmission		1.71
System Loss		11.32
Distribution		82.66
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.68
CURRENT BILL - OCTOBER 2016		2,616.14
TOTAL AMOUNT DUE		5,163.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,359.00

Your monthly electricity consumption chart

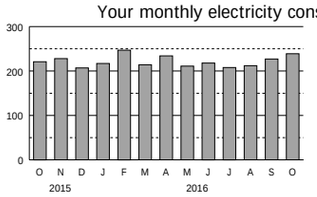

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.14		
Less : VAT	185.55		
Amount Net of VAT	2,430.59		
Less: BIR 2306	77.32		
BIR 2307	46.33	VATable Sales	2,430.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.94	VAT Zero Rated Sales	0.00
Add : VAT	185.55	VAT Amount	185.55
TOTAL AMOUNT DUE	2,492.49	TOTAL SALES	2,616.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4230/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338224601821

Collection Ref. Code : 1809-89-611-8

Account ID : 3381230000-3

Customer Name : SEVILLA,ANANIAS

Meter Number : 445694GS6

Period : Sep 2016

Premise Address : 893-D CAIMITO ST,MAMBALING

TOTAL AMOUNT DUE : 5,163.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33812300003

BC16/206.2/4230/0/10/10-26-2016/99

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368130428432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36854082157

1006993664

Date : 10-26-2016

BC16/206.2/4250/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685408215-7

Collection Ref. Code : 1857-32-656-3

Customer Information----------

Name : ALBERTO,FLORDELIZA ALCONES

Premise Address : 893 E CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6413 EES6	Pole No	:	0456495
Serial No	:	06164201	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6709
Period From	:	09-22-2016	Prev Rdg	:	6518
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,007.39
Transmission Charge	0.3626/kWh	69.26
System Loss Charge	0.7969/kWh	152.21
Sub-Total		1,228.86
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0919/kWh	17.55
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		63.16
Transmission		1.36
System Loss		9.04
Distribution		66.18
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		253.65
CURRENT BILL - OCTOBER 2016		2,096.04
TOTAL AMOUNT DUE		4,319.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 2,082.00

Your monthly electricity consumption chart

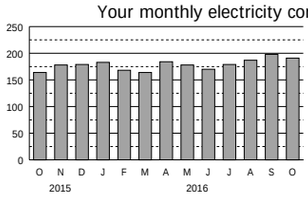

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.04		
Less : VAT	148.84		
Amount Net of VAT	1,947.20		
Less: BIR 2306	62.02		
BIR 2307	37.12	VATable Sales	1,947.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.06	VAT Zero Rated Sales	0.00
Add : VAT	148.84	VAT Amount	148.84
TOTAL AMOUNT DUE	1,996.90	TOTAL SALES	2,096.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4250/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368130428432

Collection Ref. Code	: 1857-32-656-3	Premise Address	: 893 E CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3685408215-7				
Customer Name	: ALBERTO,FLORDELIZA ALCONES	TOTAL AMOUNT DUE	: 4,319.06	Overdue Bill	: 1
Meter Number	: 6413 EES6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36854082157

BC16/206.2/4250/0/10/10-26-2016/99

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889435473368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007007404

88994904204

Date : 10-26-2016

BC16/206.2/4270/0456495/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899490420-4

Collection Ref. Code : 1855-90-266-4

Customer Information----------

Name : MIER,EVANGELINE CASING

Premise Address : 893-D CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542803 GS6	Pole No	:	0456495
Serial No	:	81093698	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2419
Period From	:	09-22-2016	Prev Rdg	:	2359
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	207	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	316.46
Transmission Charge	0.3626/kWh	21.76
System Loss Charge	0.7969/kWh	47.81
Sub-Total		386.03
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 562.71	- 168.81
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.84
Transmission		0.43
System Loss		2.85
Distribution		21.20
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.74
CURRENT BILL - OCTOBER 2016		472.83
TOTAL AMOUNT DUE		1,182.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2016 - 729.00

Your monthly electricity consumption chart

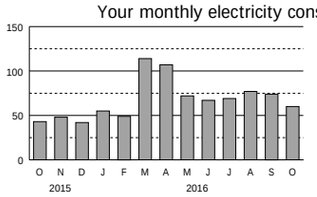

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.83		
Less : VAT	33.09		
Amount Net of VAT	439.74		
Less: BIR 2306	13.79		
BIR 2307	8.22	VATable Sales	439.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.73	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	450.82	TOTAL SALES	472.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4270/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889435473368

Collection Ref. Code	: 1855-90-266-4	Premise Address	: 893-D CAIMITO ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8899490420-4		
Customer Name	: MIER,EVANGELINE CASING	TOTAL AMOUNT DUE	: 1,182.36 Overdue Bill : 1
Meter Number	: 542803 GS6		
Period	: Sep 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88994904204 BC16/206.2/4270/0/10/10-26-2016/99 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903218152019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006995603

90344300000

Date : 10-26-2016

BC16/206.2/4300/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034430000-0

Collection Ref. Code : 1843-23-935-3

Customer Information----------

Name : PUMAREJA,JEFFREY Y

Premise Address : 893-D CAIMITO ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115541	Pole No	:	0448500
Serial No	:	40051492	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	2489
Period From	:	09-22-2016	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	230	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		946.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.5293/kWh	55.05
System Loss Charge	0.7721/kWh	80.30
Sub-Total		683.88
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 946.00	18.92
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.40
Transmission		1.08
System Loss		4.67
Distribution		36.31
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.96
CURRENT BILL - OCTOBER 2016		1,152.91
TOTAL AMOUNT DUE		2,099.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2016 - 3,847.00

Your monthly electricity consumption chart

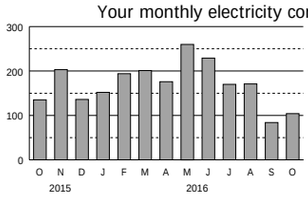

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.91		
Less : VAT	80.79		
Amount Net of VAT	1,072.12		
Less: BIR 2306	33.66		
BIR 2307	20.45	VATable Sales	1,072.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.01	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,098.80	TOTAL SALES	1,152.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4300/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903218152019

Collection Ref. Code	: 1843-23-935-3	Premise Address	: 893-D CAIMITO ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9034430000-0		
Customer Name	: PUMAREJA,JEFFREY Y	TOTAL AMOUNT DUE	: 2,099.15
Meter Number	: MTR1115541		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90344300000

BC16/206.2/4300/0/10/10-26-2016/99

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366506834444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993241

36604300008

Date : 10-26-2016

BC16/206.2/4310/0442625/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660430000-8

Collection Ref. Code : 1841-64-440-4

Customer Information----------

Name : PALMITOS,CRISTINA M

Premise Address : 29 CAIMITO ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131469	Pole No	:	0442625
Serial No	:	40079959	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1149
Period From	:	09-22-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	484	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,161.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	801.69
Transmission Charge	0.5293/kWh	80.45
System Loss Charge	0.7721/kWh	117.36
Sub-Total		999.50
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0919/kWh	13.97
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		50.25
Transmission		1.58
System Loss		6.83
Distribution		52.79
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.73
CURRENT BILL - OCTOBER 2016		1,677.35
TOTAL AMOUNT DUE		2,838.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2016 - 1,133.00

Your monthly electricity consumption chart

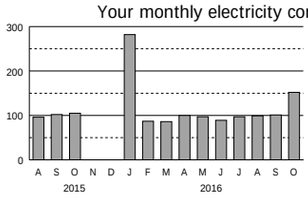

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.35		
Less : VAT	117.24		
Amount Net of VAT	1,560.11		
Less: BIR 2306	48.86		
BIR 2307	29.75	VATable Sales	1,560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.50	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,598.74	TOTAL SALES	1,677.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4310/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366506834444

Collection Ref. Code : 1841-64-440-4

Account ID : 3660430000-8

Customer Name : PALMITOS,CRISTINA M

Meter Number : MTR1131469

Period : Sep 2016

Premise Address : 29 CAIMITO ST., BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,838.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36604300008

BC16/206.2/4310/0/10/10-26-2016/99

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184673190137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007003291

18425300003

Date : 10-26-2016

BC16/206.2/4350/0448500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842530000-3

Collection Ref. Code : 1833-23-194-5

Customer Information----------

Name : MALIG-ON,AURORA E

Premise Address : CAIMITO BASAK

TIN :

Metering Information----------

Meter No	:	445193GS6	Pole No	:	0448500
Serial No	:	93507811	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	25317
Period From	:	09-22-2016	Prev Rdg	:	25041
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	496	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,455.71
Transmission Charge	0.3626/kWh	100.08
System Loss Charge	0.7969/kWh	219.94
Sub-Total		1,775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.36
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		91.27
Transmission		1.97
System Loss		13.10
Distribution		95.37
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.94
CURRENT BILL - OCTOBER 2016		3,032.00
TOTAL AMOUNT DUE		6,492.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2016 - 3,466.00

Your monthly electricity consumption chart

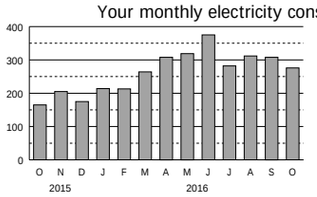

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.00		
Less : VAT	215.46		
Amount Net of VAT	2,816.54		
Less: BIR 2306	89.78		
BIR 2307	53.70	VATable Sales	2,816.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.06	VAT Zero Rated Sales	0.00
Add : VAT	215.46	VAT Amount	215.46
TOTAL AMOUNT DUE	2,888.52	TOTAL SALES	3,032.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4350/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184673190137

Collection Ref. Code	: 1833-23-194-5	Premise Address	: CAIMITO BASAK		
Account ID	: 1842530000-3				
Customer Name	: MALIG-ON,AURORA E	TOTAL AMOUNT DUE	: 6,492.31	Overdue Bill	: 1
Meter Number	: 445193GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18425300003 BC16/206.2/4350/0/10/10-26-2016/99 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043566236151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006998801

04383300003

Date : 10-26-2016

BC16/206.2/4420/0442646/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438330000-3

Collection Ref. Code : 1829-33-197-3

Customer Information----------

Name : PEREZ,ROWENA J

Premise Address : CAIMITO ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1055634	Pole No	:	0442646
Serial No	:	121435365	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	1434
Period From	:	09-22-2016	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	458.86
Transmission Charge	0.3626/kWh	31.55
System Loss Charge	0.7969/kWh	69.33
Sub-Total		559.74
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 813.67	- 81.37
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 69.82
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.78
Transmission		0.62
System Loss		4.13
Distribution		30.47
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.69
CURRENT BILL - OCTOBER 2016		850.54
Advance Payment/Credit Adjustments		- 0.81
TOTAL AMOUNT DUE		1,426.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,000.00

Your monthly electricity consumption chart

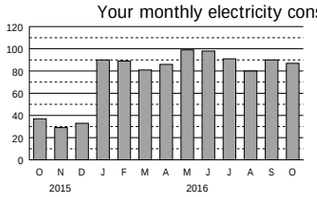

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.54		
Less : VAT	59.66		
Amount Net of VAT	790.88		
Less: BIR 2306	24.87		
BIR 2307	14.99	VATable Sales	790.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.02	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	810.68	TOTAL SALES	850.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4420/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043566236151

Collection Ref. Code	: 1829-33-197-3	Premise Address	: CAIMITO ST MAMBALING		
Account ID	: 0438330000-3				
Customer Name	: PEREZ,ROWENA J	TOTAL AMOUNT DUE	: 1,426.01	Overdue Bill	: 1
Meter Number	: MTR1055634				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04383300003 BC16/206.2/4420/0/10/10-26-2016/99 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985258985995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007002961

98555757420

Date : 10-26-2016

BC16/206.2/4430/0442653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855575742-0

Collection Ref. Code : 1851-47-632-6

Customer Information----------

Name : ALALONG,JERRY DELARMENTE

Premise Address : 11-D,CAIMITO ST.,BASAK SAN NICOLAS

TIN : 235-758-478-000

Metering Information----------

Meter No	:	521563 GS6	Pole No	:	0442653
Serial No	:	56386764	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	24782
Period From	:	09-22-2016	Prev Rdg	:	24359
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	333	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	2,231.03
Transmission Charge	0.3626/kWh	153.38
System Loss Charge	0.7969/kWh	337.09
Sub-Total		2,721.50
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0919/kWh	38.87
Senior Citizen Subsidy Charge	0.000124/kWh	0.05
Surcharge	0.02 of 5,421.00	108.42
Sub-Total		147.34
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		139.87
Transmission		3.02
System Loss		20.05
Distribution		145.84
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		562.29
CURRENT BILL - OCTOBER 2016		4,646.45
TOTAL AMOUNT DUE		10,067.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 5,365.00

Your monthly electricity consumption chart

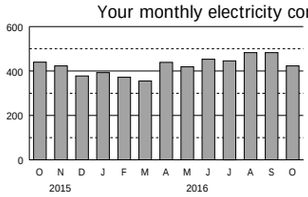

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.45		
Less : VAT	330.14		
Amount Net of VAT	4,316.31		
Less: BIR 2306	137.56		
BIR 2307	82.30	VATable Sales	4,316.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.45	VAT Zero Rated Sales	0.00
Add : VAT	330.14	VAT Amount	330.14
TOTAL AMOUNT DUE	4,426.59	TOTAL SALES	4,646.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4430/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985258985995

Collection Ref. Code	: 1851-47-632-6	Premise Address	: 11-D,CAIMITO ST.,BASAK SAN NICOLAS
Account ID	: 9855575742-0		
Customer Name	: ALALONG,JERRY DELARMENTE	TOTAL AMOUNT DUE	: 10,067.52
Meter Number	: 521563 GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98555757420

BC16/206.2/4430/0/10/10-26-2016/99

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253759336674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004011

25304300004

Date : 10-26-2016

BC16/206.2/4450/0442625/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530430000-4

Collection Ref. Code : 1821-28-290-6

Customer Information----------

Name : CHANCO,COSMERA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	524779 GS6	Pole No	:	0442625
Serial No	:	67203453	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	8487
Period From	:	09-22-2016	Prev Rdg	:	8356
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	325	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	690.93
Transmission Charge	0.3626/kWh	47.50
System Loss Charge	0.7969/kWh	104.39
Sub-Total		842.82
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0919/kWh	12.04
Senior Citizen Subsidy Charge	0.000124/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.32
Transmission		0.93
System Loss		6.22
Distribution		45.58
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.51
CURRENT BILL - OCTOBER 2016		1,442.18
TOTAL AMOUNT DUE		3,089.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 1,445.00

Your monthly electricity consumption chart

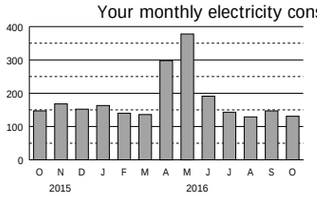

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.18		
Less : VAT	102.59		
Amount Net of VAT	1,339.59		
Less: BIR 2306	42.75		
BIR 2307	25.54	VATable Sales	1,339.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.30	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,373.89	TOTAL SALES	1,442.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/4450/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253759336674

Collection Ref. Code : 1821-28-290-6

Account ID : 2530430000-4

Customer Name : CHANCO,COSMERA

Meter Number : 524779 GS6

Period : Sep 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 3,089.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25304300004 BC16/206.2/4450/0/10/10-26-2016/99 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810158080716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006999965

81088692850

Date : 10-26-2016

BC16/235.0/450/1139323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108869285-0

Collection Ref. Code : 1855-69-500-6

Customer Information----------

Name : MACAPILIT,DIOSCORO JR TESORO

Premise Address : STO.NINO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5250 EVS6	Pole No	:	1139323
Serial No	:	05172699	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	6299
Period From	:	09-22-2016	Prev Rdg	:	6073
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,191.99
Transmission Charge	0.3626/kWh	81.95
System Loss Charge	0.7969/kWh	180.10
Sub-Total		1,454.04
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0919/kWh	20.77
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		74.72
Transmission		1.61
System Loss		10.71
Distribution		78.20
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		299.71
CURRENT BILL - OCTOBER 2016		2,476.43
TOTAL AMOUNT DUE		4,987.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2016 - 2,257.00

Your monthly electricity consumption chart

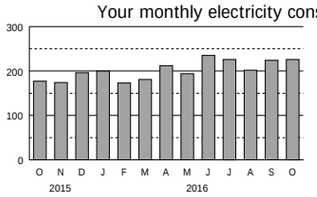

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.43		
Less : VAT	175.72		
Amount Net of VAT	2,300.71		
Less: BIR 2306	73.22		
BIR 2307	43.86	VATable Sales	2,300.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.63	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,359.35	TOTAL SALES	2,476.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810158080716

Collection Ref. Code	: 1855-69-500-6	Premise Address	: STO.NINO,APAS, CEBU CITY		
Account ID	: 8108869285-0				
Customer Name	: MACAPILIT,DIOSCORO JR TESORO	TOTAL AMOUNT DUE	: 4,987.67	Overdue Bill	: 1
Meter Number	: 5250 EVS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81088692850 BC16/235.0/450/0/10/10-26-2016/99 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568156676026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006993587

56813200005

Date : 10-26-2016

BC16/235.0/450/0233174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681320000-5

Collection Ref. Code : 1831-31-674-9

Customer Information----------

Name : ENAL,ROBERTO BAYNOSA

Premise Address : 0288 STO.NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092243	Pole No	:	0233174
Serial No	:	129128055	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	468
Period From	:	09-22-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	548.53
Transmission Charge	0.3626/kWh	37.71
System Loss Charge	0.7969/kWh	82.88
Sub-Total		669.12
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0919/kWh	9.56
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.40
Transmission		0.74
System Loss		4.92
Distribution		36.31
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.96
CURRENT BILL - OCTOBER 2016		1,148.57
TOTAL AMOUNT DUE		2,565.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 1,418.00

Your monthly electricity consumption chart

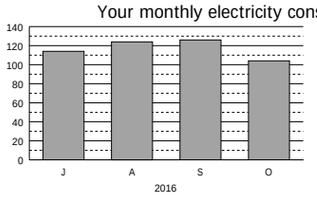

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.57		
Less : VAT	81.83		
Amount Net of VAT	1,066.74		
Less: BIR 2306	34.10		
BIR 2307	20.34	VATable Sales	1,066.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.30	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,094.13	TOTAL SALES	1,148.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/450/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568156676026

Collection Ref. Code	: 1831-31-674-9	Premise Address	: 0288 STO.NINO,APAS,CEBU CITY
Account ID	: 5681320000-5		
Customer Name	: ENAL,ROBERTO BAYNOSA	TOTAL AMOUNT DUE	: 2,565.59
Meter Number	: MTR1092243		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56813200005

BC16/235.0/450/0/10/10-26-2016/99

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981327641336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007000739

98162200004

Date : 10-26-2016

BC16/235.0/480/0233195/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816220000-4

Collection Ref. Code : 1833-88-824-3

Customer Information----------

Name : BRAZIL,ANTONINA A

Premise Address : SITIO SAN ANTONIO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129876WS6	Pole No	:	0233195
Serial No	:	54497423	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	9077
Period From	:	09-22-2016	Prev Rdg	:	8958
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	470	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	627.64
Transmission Charge	0.3626/kWh	43.15
System Loss Charge	0.7969/kWh	94.83
Sub-Total		765.62
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0919/kWh	10.94
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		39.35
Transmission		0.85
System Loss		5.63
Distribution		41.46
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.40
CURRENT BILL - OCTOBER 2016		1,309.16
TOTAL AMOUNT DUE		2,743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2016 - 1,628.00

Your monthly electricity consumption chart

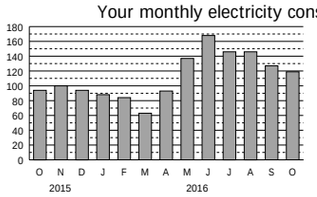

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.16		
Less : VAT	93.08		
Amount Net of VAT	1,216.08		
Less: BIR 2306	38.79		
BIR 2307	23.19	VATable Sales	1,216.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.10	VAT Zero Rated Sales	0.00
Add : VAT	93.08	VAT Amount	93.08
TOTAL AMOUNT DUE	1,247.18	TOTAL SALES	1,309.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/480/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981327641336

Collection Ref. Code : 1833-88-824-3

Account ID : 9816220000-4

Customer Name : BRAZIL,ANTONINA A

Meter Number : 129876WS6

Period : Sep 2016

Premise Address : SITIO SAN ANTONIO,APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,743.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98162200004

BC16/235.0/480/0/10/10-26-2016/99

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019768472052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004438

01962200000

Date : 10-26-2016

BC16/235.0/510/1139323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196220000-0

Collection Ref. Code : 1843-26-923-6

Customer Information----------

Name : LUCERO,JONATHAN O

Premise Address : 131 SITIO STO. NINO,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156986	Pole No	:	1139323
Serial No	:	133498698	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	214
Period From	:	09-22-2016	Prev Rdg	:	171
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	214	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		498.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	226.79
Transmission Charge	0.5293/kWh	22.76
System Loss Charge	0.7721/kWh	33.20
Sub-Total		282.75
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0919/kWh	3.95
Senior Citizen Subsidy Charge	0.000124/kWh	0.01
Surcharge	0.02 of 498.50	9.97
Sub-Total		13.93
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		14.22
Transmission		0.44
System Loss		1.95
Distribution		15.36
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.69
CURRENT BILL - OCTOBER 2016		482.41
TOTAL AMOUNT DUE		980.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2016 - 517.00

Your monthly electricity consumption chart

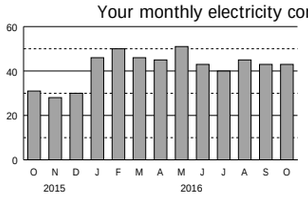

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.41		
Less : VAT	34.02		
Amount Net of VAT	448.39		
Less: BIR 2306	14.17		
BIR 2307	8.56	VATable Sales	448.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.66	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	459.68	TOTAL SALES	482.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/510/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019768472052

Collection Ref. Code	: 1843-26-923-6	Premise Address	: 131 SITIO STO. NINO,APAS,CEBU CITY		
Account ID	: 0196220000-0				
Customer Name	: LUCERO,JONATHAN O	TOTAL AMOUNT DUE	: 980.82	Overdue Bill	: 1
Meter Number	: MTR1156986				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01962200000 BC16/235.0/510/0/10/10-26-2016/99 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867686812748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86752200005

BILLING STATEMENT

1006994170

Date : 10-26-2016

BC16/235.0/560/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675220000-5

Collection Ref. Code : 1829-26-551-2

Customer Information----------

Name : UBAS,CAMILO C

Premise Address : SITIO STO NINO,BO APAS LAHUG

TIN :

Metering Information----------

Meter No	:	375410GS6	Pole No	:	0233160
Serial No	:	2003138658	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	19719
Period From	:	09-22-2016	Prev Rdg	:	19439
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	1,476.80
Transmission Charge	0.3626/kWh	101.53
System Loss Charge	0.7969/kWh	223.13
Sub-Total		1,801.46
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0919/kWh	25.73
Senior Citizen Subsidy Charge	0.000124/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		92.59
Transmission		2.00
System Loss		13.27
Distribution		96.74
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		371.72
CURRENT BILL - OCTOBER 2016		3,071.40
TOTAL AMOUNT DUE		6,386.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 3,328.09

Your monthly electricity consumption chart

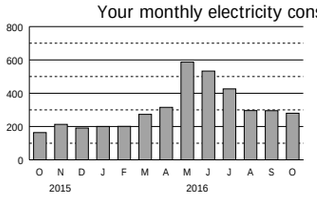

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.40		
Less : VAT	218.08		
Amount Net of VAT	2,853.32		
Less: BIR 2306	90.88		
BIR 2307	54.40	VATable Sales	2,853.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.04	VAT Zero Rated Sales	0.00
Add : VAT	218.08	VAT Amount	218.08
TOTAL AMOUNT DUE	2,926.12	TOTAL SALES	3,071.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/560/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867686812748

Collection Ref. Code	: 1829-26-551-2	Premise Address	: SITIO STO NINO,BO APAS LAHUG
Account ID	: 8675220000-5		
Customer Name	: UBAS,CAMILO C	TOTAL AMOUNT DUE	: 6,386.57
Meter Number	: 375410GS6		
Period	: Sep 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86752200005

BC16/235.0/560/0/10/10-26-2016/99

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747020432215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007001473

74713200009

Date : 10-26-2016

BC16/235.0/570/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471320000-9

Collection Ref. Code : 1831-26-125-1

Customer Information----------

Name : MANGILOMOTAN,RAQUEL Z TM

Premise Address : MAHAYAHAY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1120062	Pole No	:	0233160
Serial No	:	40073802	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	441
Period From	:	09-22-2016	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	332.28
Transmission Charge	0.3626/kWh	22.84
System Loss Charge	0.7969/kWh	50.20
Sub-Total		405.32
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 590.58	- 118.12
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.84
Transmission		0.45
System Loss		2.99
Distribution		22.23
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.22
CURRENT BILL - OCTOBER 2016		561.40
TOTAL AMOUNT DUE		1,347.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2016 - 394.21

Your monthly electricity consumption chart

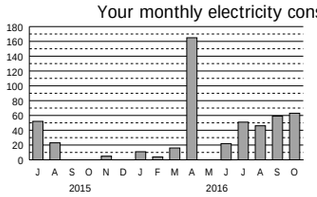

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.40		
Less : VAT	39.54		
Amount Net of VAT	521.86		
Less: BIR 2306	16.48		
BIR 2307	9.84	VATable Sales	521.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.54	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	535.08	TOTAL SALES	561.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/570/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747020432215

Collection Ref. Code	: 1831-26-125-1	Premise Address	: MAHAYAHAY APAS LAHUG
Account ID	: 7471320000-9		
Customer Name	: MANGILOMOTAN,RAQUEL Z TM	TOTAL AMOUNT DUE	: 1,347.51
Meter Number	: MTR1120062		
Period	: Aug 2016 to Sep 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74713200009

BC16/235.0/570/0/10/10-26-2016/99

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517666253771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1007004063

51734080438

Date : 10-26-2016

BC16/235.0/915/0233160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173408043-8

Collection Ref. Code : 1853-70-197-1

Customer Information----------

Name : CALASANG,ASTERIA ROSAL

Premise Address : STO. NINO,APAS

TIN :

Metering Information----------

Meter No	:	463833 GS6	Pole No	:	0233160
Serial No	:	70930235	Multiplier	:	1
Period To	:	10-22-2016	Pres Rdg	:	3625
Period From	:	09-22-2016	Prev Rdg	:	3543
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	432.49
Transmission Charge	0.3626/kWh	29.73
System Loss Charge	0.7969/kWh	65.35
Sub-Total		527.57
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 767.20	- 76.72
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 55.41
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.12
Transmission		0.59
System Loss		3.90
Distribution		28.76
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.94
CURRENT BILL - OCTOBER 2016		813.73
TOTAL AMOUNT DUE		1,379.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2016 - 500.00

Your monthly electricity consumption chart

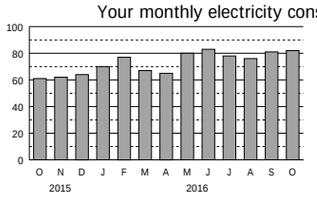

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.73		
Less : VAT	57.53		
Amount Net of VAT	756.20		
Less: BIR 2306	23.98		
BIR 2307	14.34	VATable Sales	756.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.88	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	775.41	TOTAL SALES	813.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.0/915/0/10/10-26-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517666253771

Collection Ref. Code	: 1853-70-197-1	Premise Address	: STO. NINO,APAS		
Account ID	: 5173408043-8				
Customer Name	: CALASANG,ASTERIA ROSAL	TOTAL AMOUNT DUE	: 1,379.20	Overdue Bill	: 1
Meter Number	: 463833 GS6				
Period	: Sep 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51734080438

BC16/235.0/915/0/10/10-26-2016/99

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.